



240 S. Illinois Route 59, Bartlett, Illinois 60103

Regular Meeting of the Township Board

February 6th, 2024

7:00 PM

A G E N D A

- I. Call to Order – Roll Call
- II. Pledge of Allegiance
- III. Town Hall (Public Comments)
- IV. Presentations
 - A. R-B Youth Foundation
 - B. Knights of Columbus, Mary's Millennium Council
 - C. Knights of Columbus Ladies Auxiliary, Mary's Millennium Council
 - D. Swearing In of Emergency Services Officer Jacob Ihnen
 - E. Resolution Declaring February 8, 2024 Boys Scouts of America Day
- V. Reports
 - A. Supervisor's Report
 - B. Clerk's Report
 - C. Assessor's Report
 - D. Trustees' Committee Reports
 - E. Department Reports
- VI. Bill Paying
- VII. Unfinished Business
- VIII. New Business
 - A. Regular Meeting Minutes of January 23, 2024
 - B. Resolution Declaring February Black History Month
 - C. Consideration of the Rohrssen Road Bridge Project
- IX. Executive Session
- X. Other Business
- XI. Adjournment

**Our mission is to continuously improve the quality of life for Hanover Township residents.
Our vision is a better life through leadership, innovation, and diversity.**



HANOVER
TOWNSHIP

RESOLUTION

Declaring February 8, 2024 Boy Scouts of America Day in Hanover Township

WHEREAS, the Hanover Township Board of Trustees does hereby find as follows:

WHEREAS, the Boy Scouts of America was founded on February 8, 1910 by W.D. Boyce and is the nation's foremost youth program of character development and values-based leadership training; and

WHEREAS, the Boy Scouts of America is composed of more than one million youth members between the ages of 5 and 21 and approximately 628,000 volunteers in local councils through the United States and its territories; and

WHEREAS, in 2022 the Three Fires Council of the Boy Scouts of America that serves Hanover Township, reported 7,720 youth enrolled in Scouting programs; and

WHEREAS, Scouts in the Hanover Township area completed 278 service projects in 2022 that resulted in 41,660 volunteer hours; and

WHEREAS, Eagle Scouts who have held public office include 38th President of the United States Gerald R. Ford, 22nd U.S. Secretary of Defense Robert Gates, 13th and 21st U.S. Secretary of Defense Donald Rumsfeld, 69th U.S. Secretary of State Rex Tillerson, Associate Justice of the U.S. Supreme Court Stephen Breyer, and 84th U.S. Attorney General Jeff Sessions; and

WHEREAS, the Boy Scout Troops and Cub Scout Packs in Hanover Township are a resource for families and enhance the Township's reputation through the scouts' dedication to civic service and community.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Hanover Township Board of Trustees, Cook County, Illinois, that February 8, 2024 is declared Boy Scouts of America Day in Hanover Township.

Dated: February 6, 2024

In Witness Whereof, we have hereunto set our hands and caused the seal of Hanover Township to be affixed hereto.

Trustee Alisa "Lee" Beattie

Supervisor Brian P. McGuire

Trustee Craig Essick

Clerk Katy Dolan Baumer

Trustee Denise Noyola

Trustee Eugene N. Martinez

*Seal of
Hanover
Township*

Hanover Township

Board Audit Report
From 1/23/24 - 2/5/24

	Total
Total Town Fund	33,951.60
Total Senior Services Fund	32,120.14
Total General Assistance Fund	8,393.88
Total Road Maintenance Fund	3,060.16
Total Committee for Senior Citizens Services	95.88
Total Mental Health Board Fund	11,894.47
Total IMRF Fund	
Total Social Security Fund	
Total Vehicle Fund	
Total Capital Fund	3,103.40
Total All Funds	92,619.53

Supervisor

Town Clerk

Attest

Trustee

Trustee

Trustee

Trustee

Hanover Township Board Audit Report

January 23 through February 5, 2024

Type	Date	Num	Name	Memo	Amount
1014 · Town Fund - Expenditures					
101CAP · Capital Expenditures					
1014410 · Equipment Purchases					
Check	01/30/2024	155443	Rework by ROE	Proposal 1/22 - Two Lateral Filing Cabinets & 6 Charis for HR Office	3,265.00
Total 1014410 · Equipment Purchases					3,265.00
1014430 · Computer Equipment & Software					
Check	02/02/2024	155503	ProxIT Technology Solutions	Inv# 23991 Message Archiver Annual Subscription	2,400.00
Total 1014430 · Computer Equipment & Software					2,400.00
Total 101CAP · Capital Expenditures					5,665.00
101CHN · Community Health					
1014452 · Office Supplies					
Check	01/30/2024	155423	Accurate Office Supply Co	Inv# 603983 Office Supplies	43.24
Total 1014452 · Office Supplies					43.24
1014453 · Printing					
Check	01/30/2024	155430	COTG	Inv# 4982543 Copier Charges 12/25-1/24	11.56
Total 1014453 · Printing					11.56
1014454 · Travel & Training					
Check	01/30/2024	155422	Sarah Tyrrell (v)	Mileage Reimbursement Nov-Dec	39.30
Total 1014454 · Travel & Training					39.30
1014457 · Furniture and Computer Equip					
Check	01/30/2024	155435	Leaf (379-002)	Inv# 15910694 Copier Lease	64.85
Total 1014457 · Furniture and Computer Equip					64.85
1014459 · Professional Services					
Check	02/02/2024	155499	Quest Diagnostics	Inv# 8208085921 Client Lab Service Fees	101.28
Total 1014459 · Professional Services					101.28
1014465 · Medical Supplies					
Check	02/02/2024	155502	McKesson Medical Surgical	Inv# 21641080 Glucose Tests/Gloves	208.12
Total 1014465 · Medical Supplies					208.12
1014492 · Dental, Vision & Life Insurance					
Check	01/24/2024	155419	Vision Service Plan	Acct# 30070457 Monthly Premium Feb 2024	15.90
Total 1014492 · Dental, Vision & Life Insurance					15.90
Total 101CHN · Community Health					484.25
101CVA · Community Affairs					

Hanover Township Board Audit Report

January 23 through February 5, 2024

Type	Date	Num	Name	Memo	Amount
101CMA · Community Relations					
1014617 · Equipment & Furniture					
Check	01/31/2024	155464	Verizon Wireless (00002)	Acct 742025529-002 Monthly Charges Inv# 9954548275 12/19-1/18	36.01
Total 1014617 · Equipment & Furniture					36.01
1014625 · Communications					
Check	01/30/2024	155447	Purchase Power Easy Permit Postage	Newletter Postage Fees	8,463.71
Total 1014625 · Communications					8,463.71
1014692 · Dental, Vision & Life Insurance					
Check	01/24/2024	155419	Vision Service Plan	Acct# 30070457 Monthly Premium Feb 2024	10.60
Total 1014692 · Dental, Vision & Life Insurance					10.60
Total 101CMA · Community Relations					8,510.32
Total 101CVA · Community Affairs					8,510.32
101ES · ES - Expenditures					
1014803 · Uniforms					
Check	01/31/2024	155457	Ray O'herron Co., Inc.	Inv #2319047 New Officer Uniform	629.52
Check	01/31/2024	155457	Ray O'herron Co., Inc.	Inv #2319462 New Officer Uniform	103.69
Total 1014803 · Uniforms					733.21
1014811 · Station Utilities					
Check	01/31/2024	155464	Verizon Wireless (00002)	Acct 742025529-002 HTES Jet Pack 12/19-1/18	26.64
Total 1014811 · Station Utilities					26.64
1014813 · Vehicle Fuel & Maintenance					
Check	01/31/2024	155454	Hopkins Ford	Inv #5073300 Light assembly	194.74
Check	01/31/2024	155456	KO Fleet Maintenance, Inc	Inv #37770 Tail light lens replaced	83.36
Check	01/31/2024	155448	Village of Hanover Park (Fuel)	Inv# 2023-00018026 Jan 2024 Fuel	1,010.28
Total 1014813 · Vehicle Fuel & Maintenance					1,288.38
1014814 · Communications					
Check	01/31/2024	155464	Verizon Wireless (00002)	Acct 742025529-002 Monthly Charges Inv# 9954548275 12/19-1/18	86.09
Total 1014814 · Communications					86.09
1014892 · Dental, Vision & Life Insurance					
Check	01/24/2024	155419	Vision Service Plan	Acct# 30070457 Monthly Premium Feb 2024	8.48
Total 1014892 · Dental, Vision & Life Insurance					8.48
Total 101ES · ES - Expenditures					2,142.80
101MAIN · Facilities Maintenance					
1014210 · Building Maintenance - Town					

Hanover Township Board Audit Report

January 23 through February 5, 2024

Type	Date	Num	Name	Memo	Amount
Check	01/31/2024	155458	Reinke Interior Supply	Inv #30013151 Ceiling tiles for Town Hall	341.38
Check	01/31/2024	155460	Sherwin-Williams	Inv #8917-0 Paint for HR Office renovation	46.68
Check	01/31/2024	155460	Sherwin-Williams	Inv #9193-7 Paint Supplies	10.36
Total 1014210 · Building Maintenance - Town					398.42
1014211 · Building Maintenance - Senior					
Check	01/31/2024	155453	Flags USA LLC	Inv #115163 Flag for Veterans Hall	95.00
Check	01/31/2024	155460	Sherwin-Williams	Inv #9049-1 Paint for Senior Center	38.95
Total 1014211 · Building Maintenance - Senior					133.95
1014219 · Vehicle Fuel - Town					
Check	01/31/2024	155448	Village of Hanover Park (Fuel)	Inv# 2023-00018026 Jan 2024 Fuel	707.48
Total 1014219 · Vehicle Fuel - Town					707.48
1014221 · Cell Phone/Communications					
Check	01/31/2024	155464	Verizon Wireless (00002)	Acct 742025529-002 Monthly Charges Inv# 9954548275 12/19-1/18	252.07
Total 1014221 · Cell Phone/Communications					252.07
1014225 · Grounds/Reserve Maintenance					
Check	01/31/2024	155451	Carol Stream Lawn and Power	Inv #507577 Snow blower paddles	199.98
Check	01/31/2024	155453	Flags USA LLC	Inv #115163 Flags for campus flag poles	414.00
Total 1014225 · Grounds/Reserve Maintenance					613.98
1014292 · Dental, Vision & Life Insurance					
Check	01/24/2024	155419	Vision Service Plan	Acct# 30070457 Monthly Premium Feb 2024	26.50
Total 1014292 · Dental, Vision & Life Insurance					26.50
Total 101MAIN · Facilities Maintenance					2,132.40
101THE · Town Hall Expense					
1014402 · Telephone - Town					
Check	01/30/2024	155425	AT&T 803	Acct# 630 Z99-0161 803 Monthly Charge 12/17-1/16	59.10
Total 1014402 · Telephone - Town					59.10
1014403 · Utilities - Town					
Check	01/23/2024	155320	Com Ed 006 (Town)	Acct# 7826009006 Monthly Charge/Supply Services 11/30-1/3	1,184.99
Total 1014403 · Utilities - Town					1,184.99
1014416 · Equipment Rental - Town					
Check	01/24/2024	155421	Canteen Rfrsh Svc 05635/002/00002 Admin	Inv# 259513 Town Hall Water Machine Rental 01/08-02/04	51.47
Check	01/31/2024	155464	Verizon Wireless (00002)	Acct 742025529-002 Hanover Landing Disability Coord Phone 12/19-1/18	93.20
Total 1014416 · Equipment Rental - Town					144.67

Hanover Township Board Audit Report

January 23 through February 5, 2024

Type	Date	Num	Name	Memo	Amount
Total 101THE · Town Hall Expense					1,388.76
101TOE · Town Office Expense					
1014401 · Postage					
Check	01/30/2024	155447	Purchase Power Easy Permit Postage	Newsletter Postage Fees	456.29
Total 1014401 · Postage					456.29
1014412 · Travel Expenses					
Check	02/02/2024	155465	Suzy Callahan (v)	Mileage Reimbursement January	21.11
Check	02/02/2024	155490	Alexandrea Imperato	Mileage Reimbursement January	20.17
Total 1014412 · Travel Expenses					41.28
1014414 · Memberships, Subs & Publication					
Check	01/24/2024	155417	National Association of Parliamentarians	Association Annual Dues 2024 - Barr	104.00
Total 1014414 · Memberships, Subs & Publication					104.00
1014424 · Education & Training					
Check	02/02/2024	155474	Kristen Smith	Tuition Assistance	3,815.00
Total 1014424 · Education & Training					3,815.00
1014429 · Miscellaneous					
Check	01/24/2024	155420	Big Tent Events	HTES Ribbon Cutting Rentals- Chairs, Coat Racks	419.70
Check	01/30/2024	155440	Pier Laundry	Inv# 2507 Board Tablecloths Cleaning	34.85
Check	01/30/2024	155440	Pier Laundry	Inv# 2509 Board Tablecloths Cleaning	22.55
Check	01/30/2024	155440	Pier Laundry	Inv# 2519 Board Tablecloths Cleaning	26.75
Total 1014429 · Miscellaneous					503.85
1014530 · Financial Administration					
Check	02/02/2024	155506	Governmental Accounting, Inc	Inv# 59734 Monthly Contract Billing	5,400.00
Total 1014530 · Financial Administration					5,400.00
1014591 · Health Insurance					
Check	01/24/2024	155418	United Healthcare	December 2023- Additional Insured (H. Match)	582.50
Total 1014591 · Health Insurance					582.50
1014592 · Dental, Vision & Life Insurance					
Check	01/24/2024	155419	Vision Service Plan	Acct# 30070457 Monthly Premium Feb 2024	71.68
Total 1014592 · Dental, Vision & Life Insurance					71.68
Total 101TOE · Town Office Expense					10,974.60
104ASR · Assessor's Division					
1044492 · Dental, Vision & Life Insurance					
Check	01/24/2024	155419	Vision Service Plan	Acct# 30070457 Monthly Premium Feb 2024	19.08

Hanover Township Board Audit Report

January 23 through February 5, 2024

Type	Date	Num	Name	Memo	Amount
Total 1044492 · Dental, Vision & Life Insurance					19.08
Total 104ASR · Assessor's Division					19.08
109YFS · Youth & Family Services					
109ADM · Administration & Clinical					
1094618 · Psychiatric Backup					
Check	01/30/2024	155424	Alexian Brothers Behavioral Health Hospit	Psychiatric Backup Jun 2023	240.00
Check	01/30/2024	155424	Alexian Brothers Behavioral Health Hospit	Psychiatric Backup Sep 2023	230.00
Check	01/30/2024	155424	Alexian Brothers Behavioral Health Hospit	Psychiatric Backup Oct 2023	240.00
Check	01/30/2024	155424	Alexian Brothers Behavioral Health Hospit	Psychiatric Backup Nov 2023	240.00
Check	01/30/2024	155424	Alexian Brothers Behavioral Health Hospit	Psychiatric Backup Jan 2024	240.00
Check	01/30/2024	155424	Alexian Brothers Behavioral Health Hospit	Psychiatric Backup Aug 2023	240.00
Total 1094618 · Psychiatric Backup					1,430.00
Total 109ADM · Administration & Clinical					1,430.00
109OUT · Outreach & Prevention					
1094651 · Cellphones					
Check	01/31/2024	155464	Verizon Wireless (00002)	Acct 742025529-002 Monthly Charges Inv# 9954548275 12/19-1/18	196.73
Total 1094651 · Cellphones					196.73
1094658 · Youth Center Utilities					
Check	01/30/2024	155427	Com Ed 010	Acct# 6997418010 Monthly Charges 12/7-1/10	331.55
Check	01/30/2024	155439	Nicor 78	Acct# 78-11-12-9467 Monthly Charges 12/27-1/24	374.91
Total 1094658 · Youth Center Utilities					706.46
1094659 · Youth Center Phone & internet					
Check	01/30/2024	155428	Comcast (276 IWC Internet)	Acct# 8771 20 032 0786276 Monthly Charges 1/4-2/3	210.85
Total 1094659 · Youth Center Phone & internet					210.85
1094792 · Dental, Vision & Life Insurance					
Check	01/24/2024	155419	Vision Service Plan	Acct# 30070457 Monthly Premium Feb 2024	90.35
Total 1094792 · Dental, Vision & Life Insurance					90.35
Total 109OUT · Outreach & Prevention					1,204.39
Total 109YFS · Youth & Family Services					2,634.39
Total 1014 · Town Fund - Expenditures					33,951.60
1104 · Aging Services - Expenditures					
1104ADM · Administration					
1104524 · Utilities					
Check	01/30/2024	155426	Com Ed 009 (Snr)	Acct# 7826010009 Monthly Charges 11/30-1/3	3,857.17

Hanover Township Board Audit Report

January 23 through February 5, 2024

Type	Date	Num	Name	Memo	Amount
Total 1104524 · Utilities					3,857.17
1104525 · Telephone & High Speed Internet					
Check	01/31/2024	155464	Verizon Wireless (00002)	Acct 742025529-002 Monthly Charges Inv# 9954548275 12/19-1/18	84.60
Total 1104525 · Telephone & High Speed Internet					84.60
1104527 · Equipment					
Check	01/23/2024	155327	Wells Fargo Financial Leasing Inc	Inv# 55028174070 Main Copier Lease 1/2-2/1	289.85
Check	01/30/2024	155435	Leaf (379-002)	Inv# 15910694 LL Copier Lease	64.85
Check	01/30/2024	155441	Pitney Bowes Global Financial Services	Inv# 3106492673 Postage Machine Lease 12/4-3/3	373.32
Total 1104527 · Equipment					728.02
1104528 · Office Supplies					
Check	01/23/2024	155319	Accurate Office Supply Co	Inv# 608063 Office Supplies	92.84
Total 1104528 · Office Supplies					92.84
1104533 · Printing					
Check	01/30/2024	155430	COTG	Inv# 4982543 Color Copier Charges 12/25-1/24	172.34
Check	01/30/2024	155434	Kwik Print	Inv# 75039 Letterhead	182.40
Total 1104533 · Printing					354.74
1104535 · Travel					
Check	01/30/2024	155437	Megan Conway	Airfare to American Society on Aging Conference 3/24	764.73
Total 1104535 · Travel					764.73
1104592 · Dental, Vision & Life Insurance					
Check	01/24/2024	155419	Vision Service Plan	Acct# 30070457 Monthly Premium Feb 2024	33.20
Total 1104592 · Dental, Vision & Life Insurance					33.20
Total 1104ADM · Administration					5,915.30
1104NUT · Nutrition					
1105551 · Congregate Food					
Check	01/23/2024	155323	Get Fresh Produce, Inc	Congregate Food	436.41
Check	01/23/2024	155324	Gordon Food Service	Cafe Food	695.21
Check	01/30/2024	155432	Get Fresh Produce, Inc	Congregate Food	867.48
Check	01/30/2024	155433	Gordon Food Service	Cafe Food	1,283.40
Check	02/02/2024	155504	Get Fresh Produce, Inc	Congregate Food	1,026.95
Check	02/02/2024	155505	Gordon Food Service	Cafe Food	2,571.97
Total 1105551 · Congregate Food					6,881.42
1105553 · Congregate Supplies					
Check	01/23/2024	155323	Get Fresh Produce, Inc	Congregate Supplies	20.83
Check	01/23/2024	155324	Gordon Food Service	Cafe Supplies	4.54
Check	01/30/2024	155432	Get Fresh Produce, Inc	Congregate Supplies	159.02

Hanover Township Board Audit Report

January 23 through February 5, 2024

Type	Date	Num	Name	Memo	Amount
Check	01/30/2024	155433	Gordon Food Service	Cafe Supplies	297.99
Check	01/30/2024	155440	Pier Laundry	Inv# 2508 Cafe Tablecloths Cleaning	28.70
Check	02/02/2024	155504	Get Fresh Produce, Inc	Congregate Supplies	87.33
Check	02/02/2024	155505	Gordon Food Service	Cafe Supplies	469.07
Total 1105553 · Congregate Supplies					1,067.48
1105558 · Home Delivered Meals Food					
Check	01/23/2024	155323	Get Fresh Produce, Inc	HDM Food	490.01
Check	01/23/2024	155324	Gordon Food Service	HDM Food	695.21
Check	01/30/2024	155432	Get Fresh Produce, Inc	HDM Food	867.48
Check	01/30/2024	155433	Gordon Food Service	HDM Food	1,283.40
Check	02/02/2024	155504	Get Fresh Produce, Inc	HDM Food	1,013.51
Check	02/02/2024	155505	Gordon Food Service	HDM Food	2,577.98
Total 1105558 · Home Delivered Meals Food					6,927.59
1105560 · Home Delivered Meals Supplies					
Check	01/23/2024	155323	Get Fresh Produce, Inc	HDM Supplies	20.82
Check	01/23/2024	155324	Gordon Food Service	HDM Supplies	4.53
Check	01/30/2024	155432	Get Fresh Produce, Inc	HDM Supplies	50.87
Check	01/30/2024	155433	Gordon Food Service	HDM Supplies	6.05
Check	02/02/2024	155504	Get Fresh Produce, Inc	HDM Supplies	81.52
Check	02/02/2024	155505	Gordon Food Service	HDM Supplies	469.08
Total 1105560 · Home Delivered Meals Supplies					632.87
1105792 · Dental, Vision & Life Insurance					
Check	01/24/2024	155419	Vision Service Plan	Acct# 30070457 Monthly Premium Feb 2024	5.30
Total 1105792 · Dental, Vision & Life Insurance					5.30
Total 1104NUT · Nutrition					15,514.66
1104PRO · Enrichment Programs					
1104515 · Programming					
Check	01/30/2024	155433	Gordon Food Service	Coffee Cups & Lids	180.40
Check	01/30/2024	155440	Pier Laundry	Inv# 2519 NYE Program Tablecloths	51.50
Check	02/02/2024	155466	Eugene Flynn	Senior Presentation: Western Ireland	150.00
Check	02/02/2024	155467	Cynthia Sutherland	Tai Chi Instructor March/April 2024	280.00
Check	02/02/2024	155468	Dance Alternatives, Inc.	Line Dance Classes March/April 2024	520.00
Check	02/02/2024	155469	Yvonne Preston	Senior Stretch & Flex Classes March/April 2024	200.00
Check	02/02/2024	155470	Very Smart People LLC	Instruction Program - Save it to the Cloud	200.00
Check	02/02/2024	155471	Very Smart People LLC	Instruction Program - Iphone/Ipad	200.00
Check	02/02/2024	155472	Cesar Grimaldo	French/Spanish Instruction March/April 2024	450.00
Check	02/02/2024	155473	Cesar Grimaldo	French/Spanish Instruction March/April 2024	400.00
Check	02/02/2024	155475	Jim Gibbons	Senior Presentation - Life of H.G. Wells	275.00
Check	02/02/2024	155476	Joy Andreassen	Zumba Gold Class - March/April	350.00
Check	02/02/2024	155477	Shannon Reiskis	Yoga Class Instruction March	315.00
Check	02/02/2024	155478	Laura Trujillo	Yoga Instruction March/April	385.00
Check	02/02/2024	155479	Giuseppa Bartolomeo	Cooking Class March/April	800.00

Hanover Township Board Audit Report

January 23 through February 5, 2024

Type	Date	Num	Name	Memo	Amount
Check	02/02/2024	155480	Mark Hoffman	Senior Music Show	175.00
Check	02/02/2024	155481	Denise Laurin-Donatelle	Senior Presentation - Triumphant Women	150.00
Check	02/02/2024	155482	The Wildbird Shack	Senior Presentation - Garden Transformation	200.00
Check	02/02/2024	155483	Martina Mathisen	Senior Presentation - Cleopatra	275.00
Check	02/02/2024	155498	Giuseppa Bartolomeo	Cooking Class Supplies	147.75
Total 1104515 · Programming					5,704.65
1104520 · Volunteer Services					
Check	02/02/2024	155485	Lynn Marinelli	Home Delivered Meals Mileage Reimbursement Jan	51.59
Check	02/02/2024	155486	Kathy Lindahl	Home Delivered Meals Mileage Reimbursement Jan	87.77
Check	02/02/2024	155487	Edward Baus	Home Delivered Meals Mileage Reimbursement Jan	39.93
Check	02/02/2024	155488	Charles Valerio	Home Delivered Meals Mileage Reimbursement Jan	41.67
Check	02/02/2024	155489	Wayne Ruttenburg	Home Delivered Meals Mileage Reimbursement Jan	148.07
Check	02/02/2024	155493	Dorothy Ferrer	Home Delivered meals Mileage Reimbursement Oct-Dec	96.29
Check	02/02/2024	155494	Edward Biesiadecki	Home Delivered Meals Mileage Reimbursement Sept-Oct	21.68
Check	02/02/2024	155495	Janice Trinco	Home Delivered Meals Mileage Reimbursement Jan	20.10
Check	02/02/2024	155496	Phil Roth	Home Delivered Meals Mileage Reimbursement Dec-Jan	34.59
Check	02/02/2024	155497	Maureen Howard	Home Delivered Meals Mileage Reimbursement Dec	21.29
Total 1104520 · Volunteer Services					562.98
1104892 · Dental, Vision & Life Insurance					
Check	01/24/2024	155419	Vision Service Plan	Acct# 30070457 Monthly Premium Feb 2024	15.90
Total 1104892 · Dental, Vision & Life Insurance					15.90
Total 1104PRO · Enrichment Programs					6,283.53
1104SOC · Social Services					
1104563 · Travel					
Check	01/30/2024	155445	Robles, Thalia	Mileage Reimbursement 12/14	14.08
Total 1104563 · Travel					14.08
1104569 · Senior Home Care Program					
Check	02/02/2024	155484	Charles Valerio	Home Care Mileage Reimbursement	196.38
Total 1104569 · Senior Home Care Program					196.38
1104992 · Dental, Vision & Life Insurance					
Check	01/24/2024	155419	Vision Service Plan	Acct# 30070457 Monthly Premium Feb 2024	10.60
Total 1104992 · Dental, Vision & Life Insurance					10.60
Total 1104SOC · Social Services					221.06
1104TRN · Transportation					
1104518 · Vehicle Maintenance					
Check	01/30/2024	155446	Valvoline	Inv# 60503 Healdlight Driver Replacement #142	29.74
Check	01/31/2024	155462	Ultimate Spray-N-Wash Inc	Inv# 41503 Bus Washes(7)	455.00
Check	01/31/2024	155448	Village of Hanover Park (Fuel)	Inv# 2023-00018026 Jan 2024 Fuel	3,142.76

Hanover Township Board Audit Report

January 23 through February 5, 2024

Type	Date	Num	Name	Memo	Amount
Check	02/02/2024	155501	Kammes Auto & Truck Repair, Inc.	Inv# 143566 State Inspection (2)	90.00
			Total 1104518 · Vehicle Maintenance		3,717.50
			1104550 · Telephone		
Check	01/31/2024	155463	Verizon Wireless	Inv# 9954548274 Monthly Charges 1/19-2/18	446.18
			Total 1104550 · Telephone		446.18
			1104692 · Dental, Vision & Life Insurance		
Check	01/24/2024	155419	Vision Service Plan	Acct# 30070457 Monthly Premium Feb 2024	21.91
			Total 1104692 · Dental, Vision & Life Insurance		21.91
			Total 1104TRN · Transportation		4,185.59
			Total 1104 · Aging Services - Expenditures		32,120.14
			2024 · Human Services - Expenditures		
			2024ADM · Administration		
			2024202 · Office Supplies		
Check	01/30/2024	155444	Staples	Inv# 3556536664 Toner	199.44
Check	01/30/2024	155444	Staples	Inv# 3556536665 Toner	245.12
			Total 2024202 · Office Supplies		444.56
			2024210 · Printing		
Check	01/30/2024	155434	Kwik Print	Inv# 75058 Business Cards	229.20
			Total 2024210 · Printing		229.20
			2024212 · Dues & Publications		
Check	01/23/2024	155325	Illinois Township Assoc of GA Caseworkers	ITAGAC Dues 2024	100.00
			Total 2024212 · Dues & Publications		100.00
			2024511 · Phone and Internet		
Check	01/30/2024	155429	Comcast (898 WS)	Acct 8771100850097898 Monthly Cable/Internet Charges 1/25-2/24	266.31
			Total 2024511 · Phone and Internet		266.31
			2024592 · Dental, Vision & Life Insurance		
Check	01/24/2024	155419	Vision Service Plan	Acct# 30070457 Monthly Premium Feb 2024	10.60
			Total 2024592 · Dental, Vision & Life Insurance		10.60
			Total 2024ADM · Administration		1,050.67
			2024HOM · Home Relief		
			2024102 · Rent		
Check	01/30/2024	6473	Larry Bennett	February 2024 Rent	700.00
Check	01/30/2024	6474	Nature Homes of the Meadows HOA	February 2024 Rent	275.00
Check	01/30/2024	6476	Shellpoint	February 2024 Rent	497.98

Hanover Township Board Audit Report

January 23 through February 5, 2024

Type	Date	Num	Name	Memo	Amount
Check	01/30/2024	6477	Shellpoint Mortgage Servicing	February 2024 Rent	975.00
Check	01/30/2024	6478	Spring Lakes Estates	February 2024 Rent	765.00
Check	01/30/2024	6479	Spring Lakes Estates	February 2024 Rent	685.00
Check	01/30/2024	6480	State Farm Del Vassey	February 2024 Rent	108.72
Check	01/30/2024	6482	Valerie Woodcock	February 2024 Rent	210.00
Total 2024102 · Rent					4,216.70
2024103 · Utilities					
Check	01/30/2024	6472	Com Ed GA Home Relief	Utilities Assistance	34.91
Check	01/30/2024	6475	NICOR GA Home Relief	Utilities Assistance	105.09
Total 2024103 · Utilities					140.00
2024105 · Personal Essentials					
Check	01/30/2024	6483	Walmart	Personal Essentials February 2024	600.00
Total 2024105 · Personal Essentials					600.00
2024106 · Travel Expenses					
Check	01/30/2024	6480	State Farm Del Vassey	Transportation Assistance	93.30
Check	01/30/2024	6481	State Farm Del Vassey	Transportation Assistance	32.96
Total 2024106 · Travel Expenses					126.26
2024119 · Emergency Assistance					
Check	02/02/2024	6484	Hanover Blu Apartments	Emergency Assistance	1,481.92
Total 2024119 · Emergency Assistance					1,481.92
Total 2024HOM · Home Relief					6,564.88
202PAN · Pantry					
1014161 · Utilities					
Check	01/23/2024	155321	Com Ed 016 (Astor)	Acct# 8584152016 Monthly Charges 12/1-1/4	764.38
Total 1014161 · Utilities					764.38
1014192 · Dental, Vision & Life Insurance					
Check	01/24/2024	155419	Vision Service Plan	Acct# 30070457 Monthly Premium Feb 2024	13.95
Total 1014192 · Dental, Vision & Life Insurance					13.95
Total 202PAN · Pantry					778.33
Total 2024 · Human Services - Expenditures					8,393.88
3034 · Road Maintenance - Expenditures					
3034ADM · Administration					
3034704 · Telephone					
Check	01/31/2024	155450	AT&T 152	Inv# 847717527301 Monthly Line 12/23-1/22	227.62

Hanover Township Board Audit Report

January 23 through February 5, 2024

Type	Date	Num	Name	Memo	Amount
			Total 3034704 · Telephone		227.62
			3034710 · Community Affairs		
Check	01/31/2024	155452	Cirba Solutions Services	Inv# K1340272-00MP 55 gal drums for battery recycling program	236.64
			Total 3034710 · Community Affairs		236.64
			3034711 · Utilities		
Check	01/23/2024	155326	Nicor 91	Monthly Charges 12/14-1/15	639.93
Check	01/30/2024	155438	Nicor 44	Acct# 44-51-77-1000 8 Monthly Charges 12/14-1/15	602.55
			Total 3034711 · Utilities		1,242.48
			3034792 · Dental, Vision & Life Insurance		
Check	01/24/2024	155419	Vision Service Plan	Acct# 30070457 Monthly Premium Feb 2024	10.60
			Total 3034792 · Dental, Vision & Life Insurance		10.60
			Total 3034ADM · Administration		1,717.34
			3034ROD · Road Maintenance		
			3034602 · Operating Supplies & Materials		
Check	01/31/2024	155461	Traffic Control & Protection Inc	Inv #117883 Sign posts	382.00
			Total 3034602 · Operating Supplies & Materials		382.00
			3034603 · Fuel		
Check	01/31/2024	155448	Village of Hanover Park (Fuel)	Inv# 2023-00018026 Jan 2024 Fuel	334.71
			Total 3034603 · Fuel		334.71
			3034610 · Street Lighting		
Check	01/23/2024	155322	Com Ed 116/152	Acct# 0045120152 Street Lights 12/4-1/5	206.85
			Total 3034610 · Street Lighting		206.85
			Total 3034ROD · Road Maintenance		923.56
			303EQM · Equipment		
			3034609 · Maintenance Vehicles & Equip		
Check	01/31/2024	155455	Kammes Auto & Truck Repair, Inc.	Inv #143480 Repairs to Hydraulics truck #501	419.26
			Total 3034609 · Maintenance Vehicles & Equip		419.26
			Total 303EQM · Equipment		419.26
			Total 3034 · Road Maintenance - Expenditures		3,060.16
			4045 · Comm/SR Citizens Svcs - Expense		
			4045105 · Soda/Snack Vending		
Check	01/30/2024	155436	Megan Conway	Reimbursement - Petty Cash for Vending Machine Supplies	95.88

Hanover Township Board Audit Report

January 23 through February 5, 2024

Type	Date	Num	Name	Memo	Amount
Total 4045105 · Soda/Snack Vending					95.88
Total 4045 · Comm/SR Citizens Svcs - Expense					95.88
5054 · Mental Health - Expenditures					
5054ADM · Administration					
5054592 · Dental, Vision & Life Insurance					
Check	01/24/2024	155419	Vision Service Plan	Acct# 30070457 Monthly Premium Feb 2024	13.95
Total 5054592 · Dental, Vision & Life Insurance					13.95
Total 5054ADM · Administration					13.95
5054SVC · Service Contracts					
5054123 · Easter Seals					
Check	02/02/2024	155492	Easter Seals DuPage & Fox Valley Region	Medical Rehabilitation Services	4,735.27
Total 5054123 · Easter Seals					4,735.27
5054177 · Staff Development Grant Fund					
Check	01/30/2024	155442	Ray Graham Association	National Alliance for Direct Support Professionals Training Database	1,500.00
Total 5054177 · Staff Development Grant Fund					1,500.00
5054204 · Easter Seals Family Support					
Check	02/02/2024	155500	Easter Seals DuPage & Fox Valley Region	Family Support Services	782.25
Total 5054204 · Easter Seals Family Support					782.25
5054205 · Mental Health Housing					
Check	02/02/2024	155491	UP Hanover Landing, LP	Hanover Landing Rent February (5 Units)	4,863.00
Total 5054205 · Mental Health Housing					4,863.00
Total 5054SVC · Service Contracts					11,880.52
Total 5054 · Mental Health - Expenditures					11,894.47
8084 · Capital Projects - Expenditures					
8084414 · Emergency Services Station					
Check	01/31/2024	155449	Alliance Industrial Services, LLC	Inv# 13174 Main house renovation dumpster	475.00
Check	01/31/2024	155459	Signs by Tomorrow	Inv #30792 HTES Station Historical Timeline	1,303.40
Check	01/31/2024	155459	Signs by Tomorrow	Inv #30767 HTES Station Dedication Plaque	1,325.00
Total 8084414 · Emergency Services Station					3,103.40
Total 8084 · Capital Projects - Expenditures					3,103.40
TOTAL					92,619.53



- I. Call to Order/Roll Call: Supervisor McGuire called the Board meeting to order at 7:00 p.m.

Clerk Dolan Baumer called the roll; present were Trustees Beattie, Essick and Martinez, and Supervisor McGuire. Trustee Noyola was absent, representing the Board on the Mental Health Board this evening during the funding allocations meeting.

Others present were Assessor Khaja Moinuddin, Facilities and Road Maintenance Director Caleb Hanson, Aging Services Director Megan Conway, Human Services Director Mary Jo Imperato, Community Health Director Kristen Smith, Community Affairs Director Tom Kuttentberg, Emergency Services Deputy Chief Lonnie Williams, Youth and Family Services Director Tina Houdek, Assistant to the Administrator Hailey Matich, Administrator James Barr, Emergency Services Deputy Chief Lonnie Williams, and Attorney Mark Kimzey. Also present were representatives from St. John the Evangelist Catholic Church, Streamwood High School NHS students, the Trustee Lisa Gutierrez from the Village of Hanover Park, former Trustee Mary Alice Benoit.
- II. Pledge of Allegiance: Supervisor McGuire invited everyone to stand and join him in the Pledge of Allegiance to the Flag.
- III. Town Hall: Supervisor McGuire asked if there was anyone in the audience who had comments to make or questions to ask of the Board; there were no responses. Supervisor McGuire closed the Town Hall.
- IV. Presentations:
 - A. The Board welcomed veteran SP4 Matthew Macaluso into the Hanover Township Veterans Honor Roll. Mr. Macaluso, a resident of Schaumburg, served in the Army from 1966 to 1968 and received the National Defense and Sharpshooter medals.
 - B. For her service to Hanover Township in recognition of the leadership on the Mental Health Board and committee that developed the Hanover Landing project, the Board recognized former Trustee Mary Alice Benoit of Bartlett.
 - C. Christmas programs at Hanover Township were made possible by the parishioners of St. John the Evangelist Catholic church. The Board also accepted a check on behalf of St. John's parish for the Township Foundation. The Board recognized their support.
 - D. Streamwood High School National Honor Society students were recognized as strong supporters and helpers during the 2023 toy distribution at Hanover Township. Thank you also goes to Trustee Beattie for helping organize this fantastic group.
 - E. Thanks were given by the Board of Hanover Township to the Village of Hanover Park for their contributions to the Hanover Township food pantry donations.
 - F. This is Human Trafficking Prevention Month and Trustee Beattie moved to approve the resolution to recognize the month in Hanover Township; the motion was seconded by Trustee Martinez and followed by a roll call vote: Ayes: Trustees Beattie, Essick, and Martinez, and Supervisor McGuire. Nays: None. Motion carried.
- V. Reports:
 - A. Supervisor's Report: Supervisor McGuire reported that Hanover Township hosted a delegation from Leyden Township who was specifically interested in Human Services and our food pantry operations. Thanks to Director Kuttentberg for the recent ribbon cutting ceremony organization. MTA is helping move forward a bill to offer volunteers tax credits; it is gaining favor in Springfield (SB4419).
 - B. Clerk's Report: Clerk Dolan Baumer reported that the Township Officials of Cook County Clerks Association would meeting next Thursday, February 1 at L Woods of Niles. All are welcome to join this meeting where we will host Cook County Clerk Karen Yarbrough.
 - C. Assessor's Report: Assessor Moinuddin reported that property tax bills are due March 1.

- D. Trustee Committee Liaison Reports: No reports were offered.
- E. Department Reports: Reports were submitted to the Board for review; highlights included Director Kuttenberg reporting that the spring legislative session is working on many bills that we should start seeing soon. The department's ECC intern will stay through the spring. The Emergency Services station ribbon cutting would be held on February 3. Hoffman Estates would be hosting the annual community update next month. Assistant to the Administrator Matich reported that finalized budget modifications documents were received from DCEO, allowing the Township to submit additional funds for both state grants for the Emergency Services station for the state grants have been submitted. The final report for the \$500,000 grant requesting the remaining \$390,000 for reimbursement was submitted, and she submitted a report for the \$1,500,000 state grant requesting \$666,190 for reimbursement. Remaining balance would be \$109,673 that is under review, gathering documentation to submit for the total amount. Once received, the final amount would be \$1,890,327 between the two grants. Director Imperato was recognized for 20 years with the Township at the recent Employee Awards Recognition. Case Manager Kelly Corona received Rookie of the Year, Social Services Manager Diana Gomez received the Trish Simon Core Values award, and Assistant to the Administrator Hailey Matich received the Excellence in Service Award. Director Conway reported that AARP tax assistance is ongoing through mid-March. Ms Danielle Edwards has separated from the Township, and a search is underway to fill that position. Director Simon reported that February is heart health month and the department would be offering cholesterol and stroke screenings. Director Houdek reported that Open Gym served 147 unduplicated children during the recent Open Gym break. Sports leagues with the Streamwood Park District begin on February 5. Winter/spring tutoring begins on February 6. Parent map starts February 14 both in English and Spanish with child care available. Hoppin' for Hanover is being planned. Ms Yvonne Ines has been hired on as bilingual therapist. Marianna Herrera is back from her recent accident. Director Imperato thanked Trustee Beattie, Streamwood High students, the Knights of Columbus Mary's Millennium Council and Trustee Lisa Gutierrez of Hanover Park for her support of the Township holiday programming. Thanks also to other Township departments for their support, Thanks to Carl Imperato, and Luis Solrzano for work the bike tent during the distribution. VSO Orozco and she would be attending the VFW 5151 meetings to introduce the veterans programs at Hanover Township. The annual job fair is scheduled for March 27 at the Senior Center, with special times for veterans only from 11-11:30 a.m.. Emergency Services Deputy Chief Williams reported that the unit assisted at a fire in Schaumburg in sub-zero temperatures. After it was cleared, the SFD invited the unit members to the fire house for a dinner. The unit participated in area fire hydrant thawing. Two interested individuals, since the beginning of the year, have been invited to join the unit. Director Hansen reported that 600 hours of road salting and shoveling/plowing have been done by the Facilities and Road Maintenance department. He thanked his full and seasonal staff members on their dedication to keeping the roads and walkways safe for our Township employees and residents. Holiday decorations are coming down this week. The Township received the final occupancy certificate from the Village of Bartlett for the Emergency Services station. There are a few remaining issues that are currently being addressed. The Supervisor thanked FARM for their support on behalf of the Board during the Christmas programming. Administrator Barr reported that all facilities have operated while other government offices have closed during the recent cold snap. The Finance Committee would meet on February 6. Mr. McGuire congratulated Director Smith on finishing the first semester of her master's program. Thanks to all staff for keeping us open and able to operate.
- V. Bill Paying: Mr. Barr presented the bills for payment from December 19, 2023 through January 22, 2024 as follows:
- | | | |
|----|--------------------|---------------|
| a. | Town | \$106,6922.54 |
| b. | Senior Services | 59,374.43 |
| c. | General Assistance | 17,227.68 |

Minutes of a Meeting of the Hanover Township Board

Tuesday, January 23, 2024

Page 3

d.	Road Maintenance	50,507.16
e.	Senior Citizens Svcs.	580.65
e.	Mental Health Board	41,453.63
f.	Vehicle	300.00
f.	Capital	<u>52,354.59</u>
	Total	<u>\$328,490.68</u>

A motion was made by Trustee Martinez and seconded by Trustee Essick, to approve payment of the bills as presented from December 19, 2023 through January 22, 2024. Roll call: Ayes: Trustees Beattie, Martinez, and Essick, and Supervisor McGuire. Motion carried. None. Motion carried and the bills will be paid.

VI. Unfinished Business: No other business was discussed.

VII. New Business:

- A. Board Meeting Minutes of the rescheduled meeting of December 19, 2023: Clerk Dolan Baumer presented the rescheduled Board meeting minutes of December 19, 2023 for review and approval. Trustee Beattie moved to approve the Board meeting minutes of December 19, 2023 as presented; motion seconded by Trustee Martinez. Roll call: Ayes: Trustees Beattie, Martinez, and Essick, and Supervisor McGuire. Nays: None. Motion carried.
- B. Resolution to approve a Subrecipient Agreement with Cook County for American Rescue Plan Act Funds: Trustee Essick moved that the Board approve resolution 012324, a subrecipient agreement with Cook County for American Rescue Plan Act funds; Trustee Beattie seconded the motion. Administrator Barr discussed the purpose of this fund and the intention of staff with regard to it noting that the grant is for \$630,000 toward the bridge replacement project. This would go toward phase I of the project for the bridge over Poplar Creek; MFT funds and other sources would go toward this \$5 million project to be completed over five years. Roll call: Ayes: Trustees Beattie, Martinez, and Essick, and Supervisor McGuire. Nays: None. Motion carried. The Supervisor asked that staff prepare a presentation of the proposed bridge project for an upcoming Board meeting.
- C. Resolution to approve a Professional Services Agreement with Hitchcock Design Group for Tiknis Campus Expansion Reserve Design Services: Trustee Martinez moved that the Township Board approve resolution 0123241 approving of a professional services agreement with Hitchcock Design Group for Tiknis Campus expansion reserve design services; Trustee Beattie seconded the motion. this agreement is for phase II of the Tiknis expansion for the grounds redesign. The Township will apply for an OSLAD grant to supplement the project. Roll call: Ayes: Trustees Beattie, Essick, and Martinez, and Supervisor McGuire. Nays: None. Motion carried.
- D. Resolution to approve a Professional Services Agreement with Berna Architects & Design for Architect Services at 310 S. IL Route 59, Bartlett IL: Trustee Martinez moved to approve resolution 0123242 for and agreement for professional services with Berna Architects & Design for architect services at 310 S. IL Route 59, Bartlett, IL; Trustee Beattie seconded the motion. Administrator Barr briefed the Board on the details of the agreement, saying that this agreement is for design services on the main house on the Tiknis expansion area, known as 310 S. IL Route 59, which will be converted into an office and station for the Facilities and Road Maintenance department. We are waiting to hear back from the Village of Bartlett on permitting. Roll call: Ayes: Trustees Beattie, Essick, and Martinez, and Supervisor McGuire. Nays: None. Motion carried.
- E. Resolution to Approve a Professional Services Agreement with Oxford Engineering for Mechanical and Plumbing Engineering at 310 S. IL Route 59, Bartlett IL: Trustee Essick moved to approve resolution 0123243 approving of a professional services agreement with Oxford Engineering for mechanical and plumbing engineering at 310 S. IL Route 59, Bartlett IL; Trustee

Martinez seconded the motion. Roll call: Ayes: Trustees Beattie, Essick, and Martinez, and Supervisor McGuire. Nays: None. Motion carried.

- F. Resolution to Approve a Professional Services Agreement with Hansen Palmer Associates for Electrical Engineering at 310 S. IL Route 59, Bartlett IL: Trustee Beattie moved to approve resolution 0123244 approving of a professional services agreement with Hansen Palmer Associates for electrical engineering at 310 S. IL Route 59, Bartlett IL; Trustee Essick seconded the motion. Administrator Barr briefed the Board on the details of the agreement. Roll call: Ayes: Trustees Beattie, Essick, and Martinez, and Supervisor McGuire. Nays: None. Motion carried.
- G. Consideration of a Lease at 218 S. Main Street, Bartlett IL: The Bartlett Volunteer Fire Department is happy to renegotiate the rental lease with the Township for one half of the 2023 amount charged. The space would be for storage of equipment. The Township would agree to maintain internet ability. Administrator Barr would work with legal to amend the lease and present it to them.
- IX. Executive Session: No motion to go into Executive Session was made.
- X. Other Business: Administrator Barr reported that the Bartlett October Fest organization met and thanked Hanover Township for offering space to host the Fest this year; final action pending.
- XI. Adjournment: There being no further business to come before this Board, a motion to adjourn at 7:54 p.m. was made by Trustee Beattie and seconded by Trustee Essick, followed by a roll call vote. Ayes: Trustees Beattie, Martinez and Essick, and Supervisor McGuire. Motion carried and the meeting was adjourned.

Respectfully submitted,



Katy Dolan Baumer
Clerk

Copy: Supervisor, Administrator, Attorney, (4) Trustees, and Assessor, Aging Services, Human Services, Y&F Services, Community Affairs



RESOLUTION

February is Black History Month in Hanover Township

Celebrating the contributions that African Americans have made to American history in their struggles for freedom and equality, and deepens the understanding of our Nation's history.

WHEREAS, the Hanover Township Board of Trustees, does hereby find as follows:

WHEREAS, in 1776, people envisioned the United States as a new nation dedicated to the proposition stated in the Declaration of Independence that all men are created equal, that they are endowed by their Creator with certain unalienable Rights, that among these are Life, Liberty and the pursuit of Happiness; and

WHEREAS, in 1925, Carter G. Woodson founded the Association for the Study of Negro Life and History and conceived and announced Negro History Week to be celebrated during the week encompassing the birthdays of Abraham Lincoln and Frederick Douglas in February, 1926; and

WHEREAS, African Americans continue to serve the United States at the highest levels of business, government, and the military; and

WHEREAS, in 1976, then-President Gerald R. Ford expanded the celebration to a month and urged Americans to "seize the opportunity to honor the too-often neglected accomplishments of black Americans in every endeavor throughout our history"; and

WHEREAS, all Hanover Township should honor the remarkable and everlasting contributions African Americans have made in perfecting our Union, our State, and Hanover Township; and

WHEREAS, Hanover Township honors those who came before by striving toward their example and urges all citizens to follow in their footsteps by celebrating Black History Month.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Hanover Township Board of Trustees, Cook County, Illinois, that the month of February is Black History Month in Hanover Township.

Dated: February 6, 2024

In Witness Whereof, we have hereunto to set our hands and caused the seal of Hanover Township to be affixed hereto.

Trustee Alisa "Lee" Beattie

Supervisor Brian P. McGuire

Trustee Craig Essick

Clerk Katy Dolan Baumer

Trustee Denise Noyola

Trustee Eugene N. Martinez

*Seal of
Hanover
Township*