



240 S. Illinois Route 59, Bartlett, Illinois 60103

Regular Meeting of the Township Board

May 7, 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. Veterans Honor Roll - SGT Robert C. Beattie
 - B. Swearing In of Emergency Services Officers
 - C. Resolution Declaring May as Asian/Pacific American Heritage Month in Hanover Township
- 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 April 23, 2024
 - B. Resolution to Approve an Intergovernmental Agreement with the Village of Hanover Park for the Astor Avenue Parking Facility
 - C. Resolution to Set the Compensation of Elected Township Officials
 - D. Resolution to Approve the Award of the Contract for the 2024 Hanover Township Roadway Resurfacing Project
 - E. Resolution Declaring May 6 to 12 Nurses Week in Hanover Township
 - F. Appointments to the Mental Health Board
 - G. Appointment to the Senior Citizens Services Committee
 - H. Consideration of Arlingdale Lake Treatment
- 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

VETERANS HONOR ROLL

WE ARE PROUD TO HONOR THOSE WHO
HAVE SERVED US SO VALIANTLY

NAME: ROBERT C. BEATTIE

ADDRESS: 125 N HALE AVE

CITY/ZIP CODE: BARTLETT IL 60103

PHONE #: (630) 302-7076

EMAIL ADDRESS: ROBERTBEATTIE08@GMAIL.COM

DATE OF BIRTH: 06/30/1963

BRANCH OF SERVICE: USMC RANK AT DISCHARGE: SGT E-5

YEARS OF SERVICE: FROM 10/1981 TO 11/1993

MEDALS AWARDED OR OTHER CITATIONS:

SOUTHWEST ASIA SERVICE MEDAL, NATIONAL DEFENSE MEDAL
SEA SERVICE DEPLOYMENT, GOOD CONDUCT MEDAL

INJURIES: _____

Comments: Please include any interesting stories, events, and/or memories of your time in the military. Please include additional sheet(s) if needed.

Attach copy of discharge papers, DD-214 or any other significant records regarding your time in the military. We will be happy to make copies and return your originals.

A historical file will be made regarding your time serving your country and will be available for future generations.

Thank you,

Brian P. McGuire

Supervisor



RESOLUTION

Declaring May as Asian/Pacific American Heritage Month in Hanover Township

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

WHEREAS, the history of Asian Americans and Pacific Islanders in the United States and Hanover Township is intricately tied to the story of the nation; and

WHEREAS, the Asian-American and Pacific Islander community is an inherently diverse population, composed of more than 45 distinct ethnicities and more than 100 language dialects; and

WHEREAS, according to the Bureau of the Census, 20.6 million people in the United States identify as Asian, Native Hawaiian, or Pacific Islander, which is 6.2% of the country's population; and

WHEREAS, the month of May was selected for Asian/Pacific American Heritage Month because the first Japanese immigrants arrived in the United States on May 7, 1843, and the first transcontinental railroad was completed on May 10, 1869, with substantial contributions from Chinese immigrants; and

WHEREAS, Hanover Township is committed to educating citizens about the country's diverse ethnic population, and fostering a tolerance grounded in First Amendment principles, a culture of mutual understanding, and the diminution of violence.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Hanover Township Board of Trustees, Cook County, Illinois, that the month of May 2024 is Asian/Pacific American Heritage Month in Hanover Township.

Dated: May 7, 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 Eugene N. Martinez

Trustee Denise Noyola

*Seal of
Hanover
Township*

Hanover Township

Board Audit Report

From 4/23/24 - 5/6/24

	<u>Total</u>
Total Town Fund	74,262.87
Total Senior Services Fund	28,523.10
Total General Assistance Fund	6,863.02
Total Road Maintenance Fund	36,807.81
Total Committee for Senior Citizens Services	-
Total Mental Health Board Fund	8,022.85
Total IMRF Fund	-
Total Social Security Fund	-
Total Vehicle Fund	-
Total Capital Fund	8,100.13
Total All Funds	<u><u>162,579.78</u></u>

Supervisor

Town Clerk

Attest

Trustee

Trustee

Trustee

Trustee

Hanover Township

Board Audit Report - FY 24

April 23 - May 6, 2024

Type	Date	Num	Name	Memo	Amount
3033 · Road Maintenance - Revenue					
3033100 · Replacement Tax					
Bill	03/29/2024		Village of Bartlett (Repl Taxes)	Replacement Tax Allocation	2,962.97
Bill	03/29/2024		Village of Streamwood (Repl Tax)	Replacement Tax Allocation	3,313.73
Bill	03/29/2024		Village of Hanover Park (Repl Tax)	Replacement Tax Allocation	2,191.27
Bill	03/29/2024		Village of Hoffman Estates (Repl Taxes)	Replacement Tax Allocation	425.05
Bill	03/29/2024		City of Elgin	Replacement Tax Allocation	7,395.03
Total 3033100 · Replacement Tax					16,288.05
Total 3033 · Road Maintenance - Revenue					16,288.05
1014 · Town Fund - Expenditures					
101CVA · Community Affairs					
101CMA · Community Relations					
1014628 · Historical Marker Program					
Bill	03/29/2024	91684	The Finer Line, Inc	Inv# 91684 Spalding School Historical Marker	1,324.62
Total 1014628 · Historical Marker Program					1,324.62
Total 101CMA · Community Relations					1,324.62
Total 101CVA · Community Affairs					1,324.62
101ES · ES - Expenditures					
1014802 · Equipment					
Bill	03/29/2024		Motorola Solutions Inc	Trans# 1187119994 Portable Radio	7,688.61
Bill	03/29/2024		Michael Crews	Cell Phone Reimbursement April 23 - March 24	600.00
Total 1014802 · Equipment					8,288.61
1014809 · Pre-Volunteer Screening					
Bill	03/29/2024		Rush Truck Centers	Inv# 3035893254 Latex Gloves	46.56
Bill	03/29/2024	March 2...	Physicians Immediate Care	March 2024 - ES	1,530.00
Total 1014809 · Pre-Volunteer Screening					1,576.56
1014813 · Vehicle Fuel & Maintenance					
Bill	03/29/2024		Carol Stream Lawn and Power	Inv# 509113 9121 Pump Preventative Maintenance	120.49
Bill	03/29/2024		Rush Truck Centers	Inv# 3035464766 Power Steering Fluid	27.48
Total 1014813 · Vehicle Fuel & Maintenance					147.97
Total 101ES · ES - Expenditures					10,013.14

Hanover Township

Board Audit Report - FY 24

April 23 - May 6, 2024

Type	Date	Num	Name	Memo	Amount
101ISE · Insurance & Employee Benefits					
1014503 · General Insurance					
Bill	03/29/2024	0010004...	Illinois Counties Risk Management Trust	Workers Compensation Policy 1000462-22223-01	2,696.00
Total 1014503 · General Insurance					2,696.00
Total 101ISE · Insurance & Employee Benefits					2,696.00
101LEA · Legal & Auditing					
1014502 · Legal Services					
Bill	03/29/2024		Airdo Werwas LLC	Inv# 190-0001-39954 March 2024	11,879.89
Bill	03/29/2024		Airdo Werwas LLC	Inv# 190-0002-39955 March 2024	451.20
Bill	03/29/2024		Airdo Werwas LLC	Inv# 190-0018-40243 March 2024	986.00
Bill	03/29/2024		Airdo Werwas LLC	Inv# 190-0005-39956 March 2024	1,170.00
Total 1014502 · Legal Services					14,487.09
Total 101LEA · Legal & Auditing					14,487.09
109YFS · Youth & Family Services					
109ADM · Administration & Clinical					
1094621 · Recruitment and Pre Employment					
Bill	03/29/2024	March 2...	Physicians Immediate Care	March 2024 - YFS	265.00
Total 1094621 · Recruitment and Pre Employment					265.00
1094623 · Travel					
Bill	03/29/2024	Reimbur...	Tina Houdek	Mileage Reimbursement - Jan	4.02
Bill	03/29/2024	Reimbur...	Tina Houdek	Mileage Reimbursement - Feb	85.76
Bill	03/29/2024	Reimbur...	Tina Houdek	Mileage Reimbursement - Mar	38.86
Total 1094623 · Travel					128.64
Total 109ADM · Administration & Clinical					393.64
Total 109YFS · Youth & Family Services					393.64
Total 1014 · Town Fund - Expenditures					28,914.49

Hanover Township

Board Audit Report - FY 24

April 23 - May 6, 2024

Type	Date	Num	Name	Memo	Amount
1104 · Aging Services - Expenditures					
1104PRO · Enrichment Programs					
1104520 · Volunteer Services					
Bill	03/29/2024		Priscilla Dixon	Home Delivered Meals Mileage Reimbursement	45.43
Bill	03/29/2024		Larry Piemonte (v)	Home Delivered Meals Mileage Reimbursement	62.58
Bill	03/29/2024		James Lemonides	Home Delivered Meals Mileage Reimbursement	54.94
Bill	03/29/2024		Bill Schmidt	Home Delivered Meals Mileage Reimbursement	190.95
Bill	03/29/2024		Jay Busse	Home Delivered Meals Mileage Reimbursement	36.18
Bill	03/29/2024		Marcia Parker	Home Delivered Meals Mileage Reimbursement	111.76
Bill	03/29/2024		Mary Wojtczak	Home Delivered Meals Mileage Reimbursement	45.29
Bill	03/29/2024		Pat Zickler	Home Delivered Meals Mileage Reimbursement	60.30
Total 1104520 · Volunteer Services					607.43
Total 1104PRO · Enrichment Programs					607.43
1104TRN · Transportation					
1104518 · Vehicle Maintenance					
Bill	03/29/2024		Preventative Maintenance Systems, Inc	Inv# 30883 Diagnosis Coolant Issue 9124	709.97
Total 1104518 · Vehicle Maintenance					709.97
Total 1104TRN · Transportation					709.97
Total 1104 · Aging Services - Expenditures					1,317.40
3034 · Road Maintenance - Expenditures					
3034ADM · Administration					
3034701 · Legal					
Bill	03/29/2024		Airdo Werwas LLC	Inv# 190-0007-39957 March 2024	2,736.00
Total 3034701 · Legal					2,736.00
3034711 · Utilities					
Bill	03/29/2024	3/11/24-...	Com Ed (4000)	3/11/24-4/9/24 Road electric	208.10
Total 3034711 · Utilities					208.10
Total 3034ADM · Administration					2,944.10
3034ROD · Road Maintenance					
3034606 · Engineering					
Bill	03/29/2024		Commercial Funding Inc.	Inv # 24-133 Road Surfacing Project Engineering	15,926.48
Total 3034606 · Engineering					15,926.48
Total 3034ROD · Road Maintenance					15,926.48
Total 3034 · Road Maintenance - Expenditures					18,870.58

Hanover Township
Board Audit Report - FY 24
April 23 - May 6, 2024

Type	Date	Num	Name	Memo	Amount
5054 · Mental Health - Expenditures					
5054SVC · Service Contracts					
5054130 · Northwest Casa					
Bill	03/29/2024	March 2...	Northwest CASA	March 2024 Counseling Services	1,143.00
Total 5054130 · Northwest Casa					1,143.00
5054146 · Bridge YFS Crisis Intervention					
Bill	03/29/2024		The Bridge Youth & Family Services	Crisis & Intervention March 2024	105.22
Total 5054146 · Bridge YFS Crisis Intervention					105.22
5054177 · Staff Development Grant Fund					
Bill	03/29/2024	Staff Fu...	Children's Advocacy Center	Staff Development Funds for cultural diversity training	2,000.00
Total 5054177 · Staff Development Grant Fund					2,000.00
5054180 · Capital Grant Fund					
Bill	03/29/2024	Capital ...	Children's Advocacy Center	Capital Funds for laptop replacements	4,000.00
Total 5054180 · Capital Grant Fund					4,000.00
Total 5054SVC · Service Contracts					7,248.22
Total 5054 · Mental Health - Expenditures					7,248.22
8084 · Capital Projects - Expenditures					
8084414 · Emergency Services Station					
Bill	03/29/2024	21-3142...	FGM Architects	March 2024 Emergency Services Project Architect Services	1,608.13
Total 8084414 · Emergency Services Station					1,608.13
Total 8084 · Capital Projects - Expenditures					1,608.13
TOTAL					74,246.87

Hanover Township Board Audit Report - FY25

April 23 through May 6, 2024

Type	Date	Num	Name	Memo	Amount
1014 · Town Fund - Expenditures					
101CAP · Capital Expenditures					
1014410 · Equipment Purchases					
Check	05/03/2024	156819	Chicago Audio Video Design	Inv# 2308 Senoir Center Wireless Mic System	1,900.00
Total 1014410 · Equipment Purchases					1,900.00
Total 101CAP · Capital Expenditures					1,900.00
101CHN · Community Health					
1014452 · Office Supplies					
Check	04/30/2024	156669	Accurate Office Supply Co	Inv# 614151 Folders, Mailing Lables	45.06
Total 1014452 · Office Supplies					45.06
1014453 · Printing					
Check	04/30/2024	156674	COTG	Inv# IN5171855 Copier Charges	17.19
Total 1014453 · Printing					17.19
1014457 · Furniture and Computer Equip					
Check	04/23/2024	156656	Leaf (379-002)	Inv# 16368111 Copier Lease	59.49
Check	04/30/2024	156686	Quench USA, Inc.	Inv# INV07366822 Water Cooler OCH	77.51
Total 1014457 · Furniture and Computer Equip					137.00
1014465 · Medical Supplies					
Check	04/30/2024	156683	McKesson Medical Surgical	Inv# 22000377 Lancets, Chol Tests, TB Test	370.87
Check	05/03/2024	156829	McKesson Medical Surgical	Inv# 22039436 Tuberculosis Tests	147.02
Check	05/03/2024	156829	McKesson Medical Surgical	Inv# 22039212 Cholesterol Tubes	32.87
Total 1014465 · Medical Supplies					550.76
Total 101CHN · Community Health					750.01
101CVA · Community Affairs					
101CMA · Community Relations					
1014617 · Equipment & Furniture					
Check	05/03/2024	156833	Verizon Wireless (00002)	Acct 742025529-002 Community Affairs	36.01
Total 1014617 · Equipment & Furniture					36.01
1014627 · Community Affairs					
Check	04/30/2024	156684	Paper Tiger	Shred Day 2024 Deposit	300.00
Total 1014627 · Community Affairs					300.00

Hanover Township Board Audit Report - FY25

April 23 through May 6, 2024

Type	Date	Num	Name	Memo	Amount
1014636 · Website Services					
Check	04/30/2024	156695	Grancius	Inv# 183313 Annual Website Hosting/Maintenance	9,849.50
Total 1014636 · Website Services					9,849.50
Total 101CMA · Community Relations					10,185.51
Total 101CVA · Community Affairs					10,185.51
101ES · ES - Expenditures					
1014802 · Equipment					
Check	04/30/2024	156670	Air One Equipment, Inc.	Inv# 206043 Passports For New Members	134.20
Check	04/30/2024	156670	Air One Equipment, Inc.	Inv# 206152 Air Pressure Hose For Refills	858.13
Check	04/30/2024	156670	Air One Equipment, Inc.	Inv# 206151 Stream Light	709.00
Check	05/03/2024	156817	Air One Equipment, Inc.	Inv# 206291 SCBA Air Flow Tests	576.00
Total 1014802 · Equipment					2,277.33
1014803 · Uniforms					
Check	04/30/2024	156687	Ray O'herron Co., Inc.	Inv# 2338205 Jacket/Pants/Shirt/Cap/Tie	492.01
Check	04/30/2024	156687	Ray O'herron Co., Inc.	Inv# 2338311 Bar, Shirt, Jacket, Tie, Cap, Belt	574.13
Check	04/30/2024	156687	Ray O'herron Co., Inc.	Inv# 2338583 Shirt, Pant, Jacket, Bar, Cap, Belt	513.19
Check	05/03/2024	156818	Bartlett Sports	Inv# 6706 Uniform Shirts/Hats/Caps (60)	1,971.00
Total 1014803 · Uniforms					3,550.33
1014813 · Vehicle Fuel & Maintenance					
Check	04/23/2024	156655	KO Fleet Maintenance, Inc	Inv# 38071 Throttle Body Cleaning 9123	446.84
Total 1014813 · Vehicle Fuel & Maintenance					446.84
1014814 · Communications					
Check	05/03/2024	156833	Verizon Wireless (00002)	Acct 742025529-002 Emergency Services (E Drone Device)	86.07
Total 1014814 · Communications					86.07
Total 101ES · ES - Expenditures					6,360.57
101MAIN · Facilities Maintenance					
1014205 · Janitorial Supplies					
Check	05/01/2024	156789	Bade Supply	Inv #84966 Hand soap dispenser	15.00
Total 1014205 · Janitorial Supplies					15.00
1014209 · Building Contracts					
Check	05/01/2024	156797	World Security & Control, Inc	Inv# 33926 Fire alarm inspection - Senior Center	430.00
Total 1014209 · Building Contracts					430.00

Hanover Township Board Audit Report - FY25

April 23 through May 6, 2024

Type	Date	Num	Name	Memo	Amount
1014214 · Equipment Maintenance - Senior					
Check	04/24/2024	156660	Midwest Mechanical	INv# 112154272 RTU#1 Senior center HVAC Repair	3,639.00
Check	05/01/2024	156793	Midwest Mechanical	Inv# 112154390 RTU#1 Senior center cold water lines repair	2,518.36
Check	05/01/2024	156793	Midwest Mechanical	Inv #112154424 RTU#1 Senior center return motor maintenance	2,143.29
Total 1014214 · Equipment Maintenance - Senior					8,300.65
1014215 · Equipment Maintenance - Astor					
Check	05/03/2024	156822	Fox Valley Fire & Safety	Inv# 00681371 Annual Secuirty Monitoring	391.20
Total 1014215 · Equipment Maintenance - Astor					391.20
1014221 · Cell Phone/Communications					
Check	05/03/2024	156833	Verizon Wireless (00002)	Acct 742025529-002 Facilities & Road	252.07
Total 1014221 · Cell Phone/Communications					252.07
1014222 · Trash Removal - Town					
Check	05/03/2024	156823	Groot, Inc (68246)	Inv# 112466836t107 Trash/Recycling Collection	566.10
Total 1014222 · Trash Removal - Town					566.10
1014223 · Trash Removal - Senior					
Check	05/03/2024	156824	Groot, Inc (61390)	Inv# 12466717t107 Trash/Recycling Collection	714.47
Total 1014223 · Trash Removal - Senior					714.47
1014225 · Grounds/Reserve Maintenance					
Check	05/01/2024	156795	SiteOne Landscape Supply, LLC	Inv #140296504-001 Herbicide, blanket, staples, grass seed	1,558.05
Check	05/03/2024	156827	Menards - Hanover Park	Inv# 24677 Ball Valve	64.99
Check	05/03/2024	156830	Platt Hill Nursery	Ticket# OFF01-216497 Campus Plants	1,139.78
Total 1014225 · Grounds/Reserve Maintenance					2,762.82
1014230 · Trash Removal - Izaac					
Check	05/03/2024	156825	Groot, Inc (54379)	Inv #12467360t107 Trash/Recycling Collection	269.92
Total 1014230 · Trash Removal - Izaac					269.92
Total 101MAIN · Facilities Maintenance					13,702.23
101THE · Town Hall Expense					
1014416 · Equipment Rental - Town					
Check	05/03/2024	156833	Verizon Wireless (00002)	Acct 742025529-002 Administrative Services (Hanover Landing)	57.71
Total 1014416 · Equipment Rental - Town					57.71
Total 101THE · Town Hall Expense					57.71

Hanover Township Board Audit Report - FY25

April 23 through May 6, 2024

Type	Date	Num	Name	Memo	Amount
101TOE · Town Office Expense					
1014404 · Office Supplies					
Check	05/03/2024	156820	Canteen Rfrsh Svc 05635/001/00001 OCH	Inv# 279470 Coffee/Supplies	138.34
Total 1014404 · Office Supplies					138.34
1014406 · Printing					
Check	05/03/2024	156831	Safeguard Business Systems	Inv# 900564866 AP/PR Checks	737.40
Total 1014406 · Printing					737.40
1014424 · Education & Training					
Check	04/30/2024	156678	Illinois Township Attorneys Association	ITAA Conference (McGuire, Barr)	400.00
Total 1014424 · Education & Training					400.00
1014530 · Financial Administration					
Check	05/03/2024	156834	Governmental Accounting, Inc	Inv# 59826 2024 Contract Billing	5,400.00
Total 1014530 · Financial Administration					5,400.00
1014596 · Ancilliary Benefits					
Check	04/23/2024	156651	Lincoln Financial	Semi-annual employer 457b contribution per employment agreement	5,000.00
Total 1014596 · Ancilliary Benefits					5,000.00
Total 101TOE · Town Office Expense					11,675.74
104ASR · Assessor's Division					
1044415 · Dues, Subs & Publications					
Check	04/30/2024	156673	Cook County Township Assessors' Assoc	CCTAA Dues 2024	475.00
Total 1044415 · Dues, Subs & Publications					475.00
Total 104ASR · Assessor's Division					475.00
109YFS · Youth & Family Services					
109ADM · Administration & Clinical					
1094623 · Travel					
Check	04/30/2024	156681	Marina Herrera (v)	Mileage Reimbursement April 24	44.89
Total 1094623 · Travel					44.89
Total 109ADM · Administration & Clinical					44.89

Hanover Township Board Audit Report - FY25

April 23 through May 6, 2024

Type	Date	Num	Name	Memo	Amount
109OUT · Outreach & Prevention					
1094651 · Cellphones					
Check	05/03/2024	156833	Verizon Wireless (00002)	Acct 742025529-002 Youth and Family	196.72
Total 1094651 · Cellphones					196.72
Total 109OUT · Outreach & Prevention					196.72
Total 109YFS · Youth & Family Services					241.61
Total 1014 · Town Fund - Expenditures					45,348.38
1104 · Aging Services - Expenditures					
1104ADM · Administration					
1104524 · Utilities					
Check	04/23/2024	156657	Nicor 91	Acct# 91-98-58-5112 9 Monthly Charges 3/15-4/14	446.35
Check	04/30/2024	156672	Com ed (8111)	Acct# 9275608111 Monthly Charges 3/8-4/5	3,936.21
Total 1104524 · Utilities					4,382.56
1104525 · Telephone & High Speed Internet					
Check	05/03/2024	156833	Verizon Wireless (00002)	Acct 742025529-002 Aging Services	84.59
Total 1104525 · Telephone & High Speed Internet					84.59
1104527 · Equipment					
Check	04/23/2024	156656	Leaf (379-002)	Inv# 16368111 Copier Lease	59.50
Check	04/30/2024	156685	Pitney Bowes Global Financial Services	Inv# 3106628415 Postage Machine Lease 3/4/24-6/3/24	373.32
Check	04/30/2024	156686	Quench USA, Inc.	Inv# INV07366822 Water Machine Rental (2) 4/8/24-4/30/24	232.53
Total 1104527 · Equipment					665.35
1104533 · Printing					
Check	04/30/2024	156674	COTG	Inv# IN5171855 Color Copier Charges	342.78
Check	04/30/2024	156674	COTG	Inv# IN5171856 Front Desk & Lobby Copy Charges	87.26
Total 1104533 · Printing					430.04
Total 1104ADM · Administration					5,562.54
1104NUT · Nutrition					
1105551 · Congregate Food					
Check	04/23/2024	156652	Gordon Food Service	Congregate Food	2,265.95
Check	04/23/2024	156654	Get Fresh Produce, Inc	Congregate Food	1,129.10
Check	04/30/2024	156677	Gordon Food Service	Congregate Food	1,398.97
Check	04/30/2024	156680	Marilyn Perri (v)	Food for Cafe (Cheese & Dessert)	53.87
Check	04/30/2024	156680	Marilyn Perri (v)	Food for Cafe (Rice)	20.11
Check	04/30/2024	156696	Get Fresh Produce, Inc	Congregate Food	794.04
Total 1105551 · Congregate Food					5,662.04

Hanover Township Board Audit Report - FY25

April 23 through May 6, 2024

Type	Date	Num	Name	Memo	Amount
1105553 · Congregate Supplies					
Check	04/23/2024	156652	Gordon Food Service	Congregate Supplies	378.06
Check	04/23/2024	156654	Get Fresh Produce, Inc	Congregate Supplies	66.51
Check	04/30/2024	156677	Gordon Food Service	Cafe Supplies	260.77
Check	04/30/2024	156696	Get Fresh Produce, Inc	Congregate Supplies	99.35
Total 1105553 · Congregate Supplies					804.69
1105558 · Home Delivered Meals Food					
Check	04/23/2024	156652	Gordon Food Service	HDM Food	2,265.94
Check	04/23/2024	156654	Get Fresh Produce, Inc	HDM Food	1,079.59
Check	04/30/2024	156677	Gordon Food Service	HDM Food	1,398.97
Check	04/30/2024	156680	Marilyn Perri (v)	Food For HDM (Rice)	20.11
Check	04/30/2024	156696	Get Fresh Produce, Inc	HDM Food	734.42
Total 1105558 · Home Delivered Meals Food					5,499.03
1105560 · Home Delivered Meals Supplies					
Check	04/23/2024	156652	Gordon Food Service	HDM Supplies	378.07
Check	04/23/2024	156654	Get Fresh Produce, Inc	HDM Supplies	66.49
Check	04/30/2024	156677	Gordon Food Service	HDM Supplies	260.77
Check	04/30/2024	156696	Get Fresh Produce, Inc	HDM Supplies	93.50
Total 1105560 · Home Delivered Meals Supplies					798.83
Total 1104NUT · Nutrition					12,764.59
1104PRO · Enrichment Programs					
1104515 · Programming					
Check	04/23/2024	156652	Gordon Food Service	Coffee	298.14
Check	04/30/2024	156676	Giuseppa Bartolomeo	Cooking Class (3) May & June	600.00
Check	04/30/2024	156677	Gordon Food Service	Coffee	117.74
Check	04/30/2024	156688	Xavus Solutions LLC	Inv# 24014 MySeniorCenter Keytags	445.00
Check	05/03/2024	156809	Shipshe Tour Lady	Shipshewana Tour (43)	4,928.00
Check	05/03/2024	156812	Paramount Arts Theatre	Senior Trip - "Musical "Beautiful"	842.20
Total 1104515 · Programming					7,231.08

Hanover Township Board Audit Report - FY25

April 23 through May 6, 2024

Type	Date	Num	Name	Memo	Amount
1104520 · Volunteer Services					
Check	04/30/2024	156671	Charles Valerio	Home Delivered Meals Mileage Reimbursement April	19.03
Check	04/30/2024	156675	Edward Baus	Home Delivered Meals Mileage Reimbursement April	37.25
Check	05/01/2024	156792	James Lemonides	Home Delivered Meals Mileage Reimbursement April	56.35
Check	05/03/2024	156810	Jay Busse	Home Delivered Meals Mileage Reimbursement April	105.86
Check	05/03/2024	156813	Kathy Lindahl	Home Delivered Meals Mileage Reimbursement April	60.97
Check	05/03/2024	156814	Marcia Parker	Home Delivered Meals Mileage Reimbursement April	93.47
Check	05/03/2024	156815	Mary Wojtczak	Home Delivered Meals Mileage Reimbursement April	57.15
Check	05/03/2024	156816	Pat Zickler	Home Delivered Meals Mileage Reimbursement April	75.71
Total 1104520 · Volunteer Services					505.79
Total 1104PRO · Enrichment Programs					7,736.87
1104SOC · Social Services					
1104516 · Social Services					
Check	04/23/2024	156653	BNEW4LIFE, LLC	Inv# 04122024 April Memory Cafe Presenter	325.00
Check	05/03/2024	156811	Melissa Endean (v)	Program Snacks	19.31
Total 1104516 · Social Services					344.31
1104563 · Travel					
Check	04/24/2024	156661	Thalia Robles (v)	Mileage Reimbursement 4/16/24	6.97
Total 1104563 · Travel					6.97
1104569 · Senior Home Care Program					
Check	04/30/2024	156671	Charles Valerio	Mileage Home Care Client April	108.07
Total 1104569 · Senior Home Care Program					108.07
Total 1104SOC · Social Services					459.35
1104TRN · Transportation					
1104550 · Telephone					
Check	05/03/2024	156832	Verizon Wireless	Inv# 9961979508 Monthly Charges	445.81
Total 1104550 · Telephone					445.81
1104553 · Uniforms					
Check	05/03/2024	156821	Cintas #22	Inv# 1904803341 Driver Uniforms	236.54
Total 1104553 · Uniforms					236.54
Total 1104TRN · Transportation					682.35
Total 1104 · Aging Services - Expenditures					27,205.70

Hanover Township Board Audit Report - FY25

April 23 through May 6, 2024

Type	Date	Num	Name	Memo	Amount
2024 · Human Services - Expenditures					
2024ADM · Administration					
2024202 · Office Supplies					
Check	05/01/2024	156796	Staples	Inv #6001157787 Toner	122.56
Total 2024202 · Office Supplies					122.56
2024205 · Travel & Training					
Check	04/30/2024	156679	Kelly Corona (v)	Mileage ITAGAC Conference	238.39
Check	04/30/2024	156682	Mary Jo Imperato.	Mileage ITAGAC Conference	227.80
Total 2024205 · Travel & Training					466.19
2024511 · Phone and Internet					
Check	05/01/2024	156791	Comcast (898 WS)	Acct 8771100850097898 Monthly Cable/Internet Charges 4/25-5/24	256.31
Total 2024511 · Phone and Internet					256.31
Total 2024ADM · Administration					845.06
2024HOM · Home Relief					
2024102 · Rent					
Check	05/01/2024	6523	State Farm Del Vassey	April 2024 Rent	108.87
Check	05/01/2024	6524	Shellpoint	May 2024 Rent	525.39
Check	05/01/2024	6525	Nature Homes of the Meadows HOA	May 2024 Rent	275.00
Check	05/01/2024	6526	Shellpoint Mortgage Servicing	May 2024 Rent	975.00
Check	05/01/2024	6527	Larry Bennett	May 2024 Rent	700.00
Check	05/01/2024	6529	Spring Lakes Estates	Shelter Assistance - May 2024	780.00
Total 2024102 · Rent					3,364.26
2024105 · Personal Essentials					
Check	05/01/2024	6531	Walmart	Personal Essentials May 2024	600.00
Total 2024105 · Personal Essentials					600.00
2024106 · Travel Expenses					
Check	05/01/2024	6523	State Farm Del Vassey	Transportation Assistance	65.74
Check	05/01/2024	6528	State Farm Salah, Neal	Transportation Assistance	32.96
Check	05/01/2024	6530	BP Gas Station	Transportation Assistance - May 2024	50.00
Total 2024106 · Travel Expenses					148.70
2024119 · Emergency Assistance					
Check	04/23/2024	6522	Spring Lakes Estates	Shelter Assistance	1,905.00
Total 2024119 · Emergency Assistance					1,905.00
Total 2024HOM · Home Relief					6,017.96
Total 2024 · Human Services - Expenditures					6,863.02

Hanover Township Board Audit Report - FY25

April 23 through May 6, 2024

Type	Date	Num	Name	Memo	Amount
3034 · Road Maintenance - Expenditures					
3034ADM · Administration					
3034711 · Utilities					
Check	05/01/2024	156794	Nicor 44	Acct# 44-51-77-1000 8 Monthly Charges 3/15-4/15	339.68
Total 3034711 · Utilities					339.68
Total 3034ADM · Administration					339.68
3034ROD · Road Maintenance					
3034602 · Operating Supplies & Materials					
Check	05/01/2024	156790	Beverly Materials, L.L.C.	Inv #303138 Stone for shoulder restoration	45.50
Total 3034602 · Operating Supplies & Materials					45.50
3034607 · Contract Work					
Check	05/03/2024	156826	Lakeshore Recycling Systems	Inv# 173141 Bridlewood Street Cleaning	800.00
Total 3034607 · Contract Work					800.00
3034610 · Street Lighting					
Check	04/24/2024	156663	Wood Dale Electrical Const., Inc.	Inv# S41 Street Light Repair	464.00
Total 3034610 · Street Lighting					464.00
Total 3034ROD · Road Maintenance					1,309.50
Total 3034 · Road Maintenance - Expenditures					1,649.18
5054 · Mental Health - Expenditures					
5054ADM · Administration					
5054537 · Community Relations					
Check	04/24/2024	156662	Universal Marketing, LLC	Inv #16103 Translucent clips	774.63
Total 5054537 · Community Relations					774.63
Total 5054ADM · Administration					774.63
Total 5054 · Mental Health - Expenditures					774.63
8084 · Capital Projects - Expenditures					
8084425 · Building & Perm Improvements					
Check	05/03/2024	156828	Mark Your Space, Inc.	Inv# 10918 IWYC Signage	1,422.00
Check	05/03/2024	156835	Berna Architects & Design	Inv# 2024112 Senior Center Freezer Conversion	5,070.00
Total 8084425 · Building & Perm Improvements					6,492.00
Total 8084 · Capital Projects - Expenditures					6,492.00
TOTAL					88,332.91

- I. Call to Order/Roll Call: Clerk Dolan Baumer called the Board meeting to order at 7:00 p.m.

Clerk Dolan Baumer called the roll; present were Trustees Beattie, Essick, Noyola, and Martinez and Supervisor McGuire.

Others present were Assessor Khaja Moinuddin, Facilities and Road Maintenance Director Caleb Hanson, Aging Services Director Megan Conway, Community and Government Relations Director Tom Kuttentberg, Community Health Director Kristen Smith, Emergency Services Deputy Chief Lonnie Williams, Youth and Family Services Director Tina Houdek, Assistant Administrator Kristin Vana, Administrator James Barr, Administrative Assistant Hailey Matich, and Attorney Mike Airdo. Mr. John Kokarewich and his family and friends, and representatives of the Sikh community.
- 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. Mr. McGuire closed the Town Hall.
- IV. Presentations:
 - A. Veteran Captain John W. Tokarewich of Bartlett served in the U.S. Army from 1985 to 2015 and was honored by the Board today as he was inducted into the Hanover Township Veterans Honor Roll.
 - B. Trustee Martinez moved the Board declare April Sikh Awareness and Appreciation month in Hanover Township; motion seconded by Trustee Beattie and carried by a roll call vote: Ayes: Trustees Beattie, Essick, Noyola, and Martinez, and Supervisor McGuire. Representatives of the Sikh community were welcomed to receive the declaration.

“Whereas, Sikhs have been living in the United States for more than 130 years, and during the early 20th century, thousands of Sikh Americans worked on farms, in lumber mills and mines, and on the Oregon, Pacific & Eastern Railroad; and whereas Sikhism is the fifth largest religion in the world and today, there are more than 26 million Sikhs worldwide and an estimated 500,000 Sikh Americans; and whereas, Sikh Americans pursue diverse professions, and make rich contributions to the social, cultural, and economic vibrancy of the United States, including service as members of the United States Armed Forces and made significant contributions to our great nation in agriculture, information technology, small businesses, the hotel industry, trucking, medicine, technology; and whereas, Sikh Americans distinguish themselves by fostering respect among all people through faith and service; and whereas, Hanover Township is committed to educating citizens about the world’s religions, the value of religious diversity, tolerance grounded in First Amendment principles, a culture of mutual understanding, and the diminution of violence. Now, therefore be it resolved by the Hanover Township Board of Trustees, Cook County, Illinois, that the month of April 2024 is Sikh Awareness and Appreciation Month in Hanover Township.”
- V. Reports:
 - A. Supervisor’s Report: Supervisor McGuire reported that he and Administrator Barr and Director Kuttentberg met at a roundtable discussion with President Prekwinkle, her staff and Commissioner Morrison and thanked them for their assistance with the Rohrsen bridge project. The new Streamwood Trustee was welcomed at the Township for a tour this past week. He held Mental Health Board member and Senior Citizens Services Committee member interviews.
 - B. Clerk’s Report: Clerk Dolan Baumer reminded the Board that the 2024 TOCC Spring Conference would be held on June 13 and to please register. Condolences to the family of Clerk Karen Yarbrough. Also, the Clerks meeting on May 2 would be held in New Trier at their township hall.

Minutes of a Meeting of the Hanover Township Board

Tuesday, April 23, 2024

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- C. Assessor's Report: Assessor Moinuddin reported that the deadline to file for exemption savings for tax year 2023 is Monday, April 29, 2024. If you received an application booklet in the mail, please mail it in immediately or apply online. As a reminder property tax savings are reflected on the 2nd Installment Property Tax Bill.
- D. Department Reports: Reports were submitted for review by the Board for review; highlights this period included Director Kутtenberg reporting that SB2704 regarding emergency services volunteers tax credit eligibility is in the House of Representatives finance committee for review. He reminded the Board of the Bartlett Chamber meeting of area villages coming up this month. Deputy Administrator Vana reported that resident services brought in \$209,000 in FY24. Alex Imperato will be receiving her CIAO designation and will be the fourth staff member to be cross trained with the Assessor's office and resident services. She reported that Director Imperato attended the case workers conference with 74 attendees. Mental Health Board Manager Teachout would participate in a town hall to discuss mental health resources in the northwest suburbs. Director Conway discussed how Title 3 B, E and D affect the department. 3B the aging and stability network. The department applied for the full grant amount. 3E pertains to caregivers and the department applied for the full grant amount, as well. They would not pursue 3D at this time. The volunteer luncheon would be held on Thursday. A bus driver position has been filled. Director Houdek reported that the partnership between the Township and the Streamwood Park District for the soccer tournament registration is open and will run for six weeks. The Open Gym meeting with U-46 has been postponed until next week. May 17 would be the last Open Gym for Spring and it would start again on June 3 for the summer session. The department would participate in Mayor Craig's Health and Resource fair. The department has been invited to participate in the mental health awareness week at the Streamwood High School. The Youth and Family Services garage sale would be held in June, raising money for the Youth Leadership conference in July. Fifteen students would be participating in the Township Student Government Day. Director Smith reported that 58 people have been trained in CPR this spring; 34 donors gave blood during the recent blood drive; and 78 cardiovascular screenings were held by Lifeline recently. Blood pressure screening would be held in Hanover Park next month. 156 people are registered for the stroke awareness consultations in May. Chief Deputy Williams reported that Director Crews is attending a conference this week. He is currently writing the curriculum for the Elgin Community College drone program. The unit has participated in traffic control in Hanover Park, Bartlett, and Elgin, as well as fires in Bartlett and South Elgin. Training of new volunteers is ongoing. The department has participated in state and county table top exercises. Director Hanson reported that seasonal mowing is ongoing, as is curbside spraying of invasive herbs. The Facilities and Road Maintenance headquarters plans are being finalized for presentation to the Village of Bartlett. A search is ongoing for a full-time groundskeeper and six open seasonal employees. Administrator Barr reported that Management Intern Muhammed Yahya has graduated with his master's in public administration – congratulations to him! The Metropolitan Township Association government day with State Representatives and Senators.
- VI. Bill Paying: Mr. Barr presented the bills for payment from April 9, 2024 through April 22, 2024 as follows:
- | | | |
|----|---------------------|---------------------|
| a. | Town | \$40,025.81 |
| b. | Senior Services | 47,436.42 |
| c. | General Assistance | 7,998.67 |
| d. | Road Maintenance | 5,909.00 |
| e. | Mental Health Board | 168,423.58 |
| f. | Capital | <u>16,200.00</u> |
| | Total | <u>\$285,993.48</u> |

A motion was made by Trustee Martinez and seconded by Trustee Beattie to approve payment of the bills as presented from April 9, 2024 through April 22, 2024. Roll call: Ayes: Trustees Beattie, Martinez,

Essick, and Noyola, and Supervisor McGuire. Nays: None. Motion carried and the bills will be paid.

VII. Unfinished Business: No unfinished business was brought forward.

VIII. New Business:

A. Rescheduled Meeting Minutes of April 9, 2024: Trustee Essick moved that the Board approve the rescheduled meeting minutes of April 9, 2024; motion seconded by Trustee Noyola. Roll call: Ayes: Trustees Beattie, Martinez, Essick, and Noyola, and Supervisor McGuire. Nays: None. Motion carried.

B. Resolution to Authorize the Provision of Mental Health Services to Young Adults: Trustee Noyola moved to approve the resolution 042324 authorizing the provision of mental health services to young adults in Hanover Township. The purpose of the new practice is "To ensure that young adults clients have access to affordable, high quality therapy services, and that the fee agreement is managed as a clinical issue." based on feedback from community leaders, experts, and other stakeholders, the Township has identified that young adults aged nineteen (19) to twenty-six (26) years have limited access to mental health services and encounter other substantial barriers in accessing such services in the community; and the Township Supervisor and Board of Trustees deems it necessary and in the best interest of the Township and its residents to expand the Township's provision of mental health services to young persons aged nineteen (19) to twenty-six (26) years old. Trustee Beattie seconded the motion. Roll call: Ayes: Trustees Beattie, Martinez, Essick, and Noyola, and Supervisor McGuire. Nays: None. Motion carried.

C. Consideration of Aging Services Congregate Meal Program Suggested Donations: According to Director Conway, Aging Services has seen and sustained growth of Nutrition Services and the increased use since the pandemic. According to the memo presented, "Staff held several conversations with interested groups to elicit feedback on potentially increasing the suggested donation for meals. Nutrition Manager Marilyn Perri presented information to the Hanover Township Senior Citizens Services Committee who supported an increase. Manager Perri also spoke with a nutrition focus group that meets every other month, that also supported the increase. Staff spoke with volunteers of the nutrition program who agreed that an increase would not be a deterrent. Staff also confirmed with AgeOptions, the Area Agency on Aging serving suburban Cook County, that there is no minimum or maximum donation amount required by the Older Americans Act. The department recommends, based on input from the Senior Citizens Services Committee, increasing the suggested donation per meal to \$5 for those sixty and older and \$8 for those fifty-nine and younger. Supervisor McGuire asked for concurrence of the Board members to support the department's suggested increase as detailed in the memo dated April 19 for donation per meal be moved to \$5 for those 60 and older and \$8 for those 59 and younger; the Board members concurred with the suggested increase.

D. Appointment to the Hanover Township Mental Health Board: Trustee Essick moved that the Board concur with the Supervisor's appointment of Mrs. Heidi McGuire of Bartlett to serve as member of the Hanover Township Mental Health Board; Trustee Beattie seconded the motion. Roll call: Ayes: Trustees Beattie, Martinez, Essick, and Noyola, and Supervisor McGuire. Nays: None. Motion carried.

IX. Executive Session: Trustee Essick moved that the Board go into Executive Session pursuant to §2c1 (The appointment, employment, compensation, discipline, performance, or dismissal of specific employees (or volunteers) of the public body or legal counsel for the public body...), and §2c11 (Litigation, when an action against, affecting or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probable or imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting) of the Illinois Open Meetings Act. Trustee Beattie seconded the motion. Roll call: Ayes: Supervisor

Minutes of a Meeting of the Hanover Township Board

Tuesday, April 23, 2024

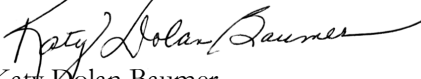
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McGuire, and Trustees Beattie, Martinez, and Essick. Nays: None. Motion carried. Supervisor McGuire invited staff to leave at this time, and the Board went into closed session at 7:34 p.m.

At 8:07 p.m., the Board reconvened in open session and at the Supervisor's gavel, present by roll call vote were Trustees Beattie, Martinez, and Essick, and Supervisor McGuire.

- X. Other Business: Attorney Airdo announced that the Illinois Township Attorneys Association Annual Seminar would be held here at the Township Senior Center on May 16-17, 2024. All township officials are invited.
- XI. Adjournment: There being no further business to come before this Board, a motion to adjourn at 8:08 p.m. was made by Trustee Noyola and seconded by Trustee Martinez, followed by a roll call vote. Ayes: Trustees Beattie, Essick, Noyola, and Martinez, 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 _____

**A RESOLUTION
TO APPROVE AN INTERGOVERNMENTAL AGREEMENT
BETWEEN HANOVER TOWNSHIP AND THE VILLAGE OF HANOVER PARK
FOR THE ASTOR AVENUE OFF-STREET PARKING FACILITY**

BE IT RESOLVED by the Supervisor and Board of Town Trustees (hereinafter, collectively, the “Board”) of Hanover Township, Cook County, Illinois, as follows:

SECTION ONE: APPROVAL. That the Intergovernmental Agreement between Hanover Township and the Village of Hanover Park, (hereinafter, the “Agreement”), for the use of the Astor Avenue Off-Street Parking Facility, a copy of which is attached hereto and incorporated herein by this reference, is hereby approved.

SECTION TWO: AUTHORIZATION. The Township Supervisor and the Township Clerk of Hanover Township are hereby authorized to sign and attest, respectively, the Agreement on behalf of Hanover Township.

SECTION THREE: SEVERABILITY. If any section, paragraph or provision of this Resolution shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph or provision shall not affect any of the remaining provisions of this Resolution.

SECTION FOUR: REPEALER. All prior Ordinances and Resolutions in conflict or inconsistent herewith are hereby expressly repealed only to the extent of such conflict or inconsistency.

SECTION FIVE: **EFFECTIVE DATE.** This Resolution shall be in full force and effect upon its passage and approval.

ROLL CALL VOTE:

AYES:

NAYS:

ABSENT:

PASSED: May 7, 2024

APPROVED: May 7, 2024

Brian P. McGuire, Township Supervisor

ATTEST:

Katy Dolan Baumer, Township Clerk

CERTIFICATION

I, the undersigned, do hereby certify that I am the Township Clerk of Hanover Township, Cook County, Illinois, and that the foregoing is a true, complete and exact copy of Resolution _____, enacted on May 7, 2024, and approved on May 7, 2024, as the same appears from the official records of Hanover Township.

Katy Dolan Baumer, Township Clerk

INTERGOVERNMENTAL AGREEMENT FOR THE USE OF THE ASTOR AVENUE OFF-STREET PARKING FACILITY

This Intergovernmental Agreement for the use of the Astor Avenue Off-Street Parking Facility is entered into as of the 6th day of June 2024, by and between the Village of Hanover Park, an Illinois municipal corporation (the “Village”) and Hanover Township, an Illinois Township (the “Township”) (collectively, the Village and the Township may be referred to as the “Parties”).

WHEREAS, the Township is the owner of the property located at 7431 Astor Avenue, Hanover Park, Illinois, 60133, legally described as:

Lot 4 (except the South 5.0 feet thereof) and the South 10 feet of Lot 3 in Block 15 of Unit 5, Hanover Gardens First Addition, being a subdivision of Blocks 9 and 15 of Unit 3, Hanover Gardens First Addition, being a part of the West half of the Southeast quarter and the part of the East half of the Southwest quarter of Section 25, Township 41 North, Range 9, East of the Third Principal Meridian, in the Village of Hanover Park, Cook County, Illinois,

PIN: 06-25-302-058

(the “Property”); and

WHEREAS, on December 2, 1999, the Village approved Ordinances O-99-61 and O-99-62 granting a special use and variation for the Property; and

WHEREAS, Ordinance O-99-62 granted a variation for the reduction in the number of parking spaces for the Property upon the condition that others fund the construction of five (5) off-site parking spaces to be constructed by the Village within the existing Astor Avenue right-of-way; and

WHEREAS, the Village has constructed off-street parking spaced within the Astor Avenue right-of-way between Briarwood Lane and Irving Park Road, with an entrance from Briarwood Lane (the “Astor Avenue Off-Street Parking Facility”) in compliance with its ordinances; and

WHEREAS, in 2014 the Township desired use of nine (9) of the available parking spaces within the Astor Avenue Off-Street Parking Facility for its employees and volunteers parking to serve the Property; and

WHEREAS, the parties previously had entered into a Parking Agreement on July 1, 2000, concerning parking spaces at the Astor Avenue Off-Street Parking Facility but mutually terminated said agreement, and in July 2014, the parties entered into a new three-year agreement which was automatically extended for an additional 3-year term expiring on June 30, 2020; and again in 2020 renewed for an additional 2-year term; and again in 2022 for an additional 2-year term; and

WHEREAS, the parties wish to enter into this Agreement for the continued use of the Astor Avenue Off-Street Parking Facility by the employees and volunteers of the Township under substantially the same provisions as the 2022 agreement but with a different term, and

WHEREAS, the Village has the authority to enter into this Parking Agreement pursuant to Section 11-76-1 of the Illinois Municipal Code (65 ILCS 5/11-76-1) and its home rule authority; and

WHEREAS, pursuant to Article VII, Section 10 of the 1970 Constitution of the State of Illinois, units of local government have had conferred upon them the power to, “contract or otherwise associate among themselves to obtain or share services and to exercise, combine or transfer any power or function, in any manner not prohibited by law or by ordinance;” and

WHEREAS, the Illinois Intergovernmental Cooperation Act, 5 ILCS 220/1 *et seq.*, provides that any one or more public agencies may contract with any one or more other public agencies to perform any governmental service, activity or undertaking which any of the public agencies entering into the contract is authorized by law to perform provided that such contract shall be authorized by the governing body of each party to the contract. Such contract shall set forth fully the purposes, powers, rights, objectives, and responsibilities of the contracting parties; and

NOW, THEREFORE, IN CONSIDERATION of the foregoing recitals, and the mutual covenants and promises set forth herein, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Township and the Village hereby agree as follows:

1. Preamble. The recitals contained in the Preamble hereof are true in substance and in fact, and are incorporated herein as if fully set forth, both substantially and as evidencing the intent of the parties.

2. License Granted. The Village hereby grants a license to the Township for the use of nine (9) parking spaces in the Astor Avenue Off-Street Parking Facility by the Township’s employees and volunteers for the Term, and any Renewal Term, of this Agreement.

3. Fee. In consideration for the license and permits for the use of the nine (9) parking spaces at the Astor Avenue Off-Street Parking Facility by Township employees and volunteers, the Township shall pay \$2,100.00 to the Village upon signing this agreement.

4. Term. The Term of this Agreement shall be for three (3) years, beginning retroactively on July 1, 2024, and expiring on June 30, 2027. This Agreement may be terminated by the mutual consent of both the Township and the Village.

5. Maintenance. The Township shall maintain the Astor Avenue Off-Street Parking Facility to the standard of a public parking facility including maintenance of landscaping, signs, curbs, lot sweeping, snow removal, patching, and restriping.

6. Repairs. The Village shall be responsible for repairs to the Astor Avenue Off-Street Parking Facility, other than maintenance required of Township. Such repairs include, but are not limited to, resealing and/or repaving of the parking surface.

7. Parking Regulation. The Village shall have the right to regulate the use and operation of the Astor Avenue off-street parking facility not inconsistent with this Agreement. Parking of buses, trucks, and other commercial vehicles shall not be allowed on the parking facility, nor shall any vehicle be parked between the hours of 2:00 a.m. and 6:00 a.m. of any day. The Township shall not conduct, nor permit any person to conduct, any business or service on the Parking Facility, without notification and prior written approval from the Village. Township shall install and maintain signage in the parking facility indicating that parking is prohibited except for employees of Township. The design of the signs shall be subject to Village approval.

8. Binding Effect. All of the terms, covenants and conditions contained herein shall continue and bind all successors in the interest of the Township.

9. Memorandum. At the option of any party, this Agreement or a memorandum of this Agreement may be filed in the Office of the Recorder of Deeds of Cook County.

10. Insurance. The Parties shall obtain and provide, on or before the commencement of the term of this Agreement, and keep in force at all times throughout the Agreement, the following insurance coverage with respect to the Parking Facility:

(a) Comprehensive General Liability insurance with contractual liability endorsement insuring against any liability arising out of the use, occupancy, or maintenance of the Parking Facility, on an occurrence basis with a minimum single limit of not less than One Million Dollars (\$1,000,000.00). Said insurance shall include a “personal injury” endorsement providing coverage for claims arising out of false arrest, false imprisonment, and such endorsement shall not contain an exclusion of coverage for claims for “personal injury” brought by employees of an insured.

(b) Workmen’s compensation insurance in statutory amounts covering all persons directly or indirectly employed by the Parties in connection with any maintenance work or any repairs or alterations to be made to the Parking Facility, and all employees and agents of the Parties with respect to whom death or bodily injury claims could be asserted against the Village or the Township.

Named Insureds. All the aforesaid insurance policies, except for worker's compensation policies, shall name the other party and all associated, affiliated, allied and subsidiary entities of the other party, and their respective officers, boards, commissions, employees, agents and contractors, as their respective interests may appear, as additional insureds (herein referred to as the “Additional Insureds”) as related to activities under this Agreement.

11. Indemnification. To the fullest extent permitted by law, the Village shall indemnify and hold harmless Hanover Township and its officers, officials, employees, volunteers, successors and assigns (collectively, the “Indemnified Parties”) from and against any and all

claims, damages, cost and expenses, including reasonable attorney fees, arising out of or relating to (a) any act or omission by the Village or the employees, agents, contractors, licensees, volunteers, tenants and/or subtenants of the Village, arising from, or related to, the repair, or failure to repair, the Astor Avenue Off-Site Parking Facility, or (b) a breach of any obligation of the Village under this Agreement.

The Village further agrees to require any contractor to include Hanover Township, and its officers, officials, employees, volunteers, and agents, as additional insureds on the insurance policies required of the contractor relative to any repair work conducted on the Astor Avenue Off-Site Parking Facility. Such insurance policies shall be written with insurers and in amounts reasonably satisfactory to the Township.

To the fullest extent permitted by law, the Township shall indemnify and hold harmless the Village, and its officers, officials, employees, volunteers, successors and assigns (collectively, the "Indemnified Parties") from and against any and all claims, damages, cost and expenses, including reasonable attorney fees, arising out of or relating to (a) any act or omission by the Township or the employees, agents, contractors, licensees, volunteers, tenants and/or subtenants of the Township, arising from, or related to the maintenance, or failure to maintain, the Astor Avenue Off-Site Parking Facility, or (b) a breach of any obligation of the Township under this Agreement.

Notwithstanding anything to the contrary in this Agreement, the Parties hereby confirm that the provisions of this section shall survive the expiration or termination of this Agreement, should claims, damages, cost and expenses, including reasonable attorney fees, arise subsequent to the expiration or termination of this Agreement.

12. Taxes. Should any taxes be assessed against the Property because of this Agreement, the Township agrees to pay those taxes based on its use of the Parking Facility.

13. Assignment. The Township shall not sublet or assign this Agreement or any portion of it without the written consent of the Village. Further, the Township shall not in any way obtain financial gain from anyone as a result of any rights it has under this Agreement.

14. Notices. Any notices required herein or which the Village or the Township may desire to serve upon the other, shall be in writing and shall be deemed served when deposited in the U.S. Mail, via certified mail, postage prepaid, return receipt requested, addressed to the parties as follows:

If to the Village:
Village of Hanover Park
2121 West Lake Street
Hanover Park, IL 60133
Attn: Village Manager

If to the Township:
Hanover Township
250 S. IL Route 59
Bartlett, IL 60103
Attn: Township Administrator

15. Governing Law; Venue. This Agreement shall be governed by the laws of the State of Illinois and all litigation arising from this Agreement shall be in the Circuit Court of Cook County, Illinois.

16. Mutual Cooperation. The Parties to this Agreement agree to provide mutual cooperation, perform any act or execute any document necessary to cause the intents and purposes of this Agreement to be realized.

17. Severability. In the event that any provision of this Agreement is found to be invalid or unenforceable, the Parties intend for such finding not to affect the enforcement or application of the remaining provisions herein to the greatest extent permitted by law.

18. Entire Agreement. This Agreement, including matters incorporated herein, represents the entire agreement between the Parties. There are no other covenants, warranties, representations, promises, conditions, or understandings, either oral or written, other than those contained herein.

19. Counterparts. This Agreement may be executed in separate counterparts. It shall be fully executed when each Party whose signature is required has signed at least on one (1) counterpart, even though no one (1) counterpart contains the signature of all the Parties.

20. Non-Waiver. Nothing herein shall be construed to represent a waiver of all privileges and immunities granted, by statute or common law, to the Parties as units of local government.

21. No Third Party Beneficiaries. The Parties agree that this Agreement is solely for the benefit of the Parties and nothing herein is intended to create any rights or remedies on any persons other than the Parties.

IN WITNESS WHEREOF, the Village and the Township have executed this Agreement as of the date first above written.

VILLAGE OF HANOVER PARK

HANOVER TOWNSHIP

By: _____
Rodney S. Craig
Village President

By: _____
Brian P. McGuire
Township Supervisor

Attest:

Kristy Merrill
Village Clerk

Katy Dolan Baumer
Township Clerk

RESOLUTION _____

**A RESOLUTION
TO SET COMPENSATION OF ELECTED TOWNSHIP OFFICIALS
OF HANOVER TOWNSHIP, COOK COUNTY, ILLINOIS**

WHEREAS, pursuant to the Township Code, 60 ILCS 1/65-20, the compensation of township officers shall be set by the township board at least one-hundred and eighty (180) days before the beginning of the terms of office, or November 20, 2024; and

WHEREAS, the elective offices for Hanover Township are set for election on April 1, 2025; and

WHEREAS, pursuant to the Township Code, 60 ILCS 1/65-20, the compensation of the township assessor shall be set by the township board at the same time the township board sets the compensation of its township supervisor; and

NOW, THEREFORE, BE IT RESOLVED by the Township Supervisor and Board of Trustees of Hanover Township, Cook County, Illinois, as follows:

SECTION ONE: TOWNSHIP SUPERVISOR; CLERK; TRUSTEES.

The annual salaries for the offices of the Township Supervisor, Township Clerk, and Trustees of Hanover Township for the period beginning on the later of (i) May 19, 2025, or (ii) the date on which the person duly elected to such office at the Consolidated General Election of 2025 takes and subscribes the oath of office or affirmation prescribed by the Illinois Constitution before a person authorized to administer such oath or affirmation and gives any bond that may be required by law, and ending on April 30, 2026, and for each subsequent year thereafter until the end of their terms on May 20, 2029, shall be as set forth in the Schedule of Elected Officer Compensation, a copy of which is attached hereto and incorporated herein by this reference.

SECTION TWO: TOWNSHIP ASSESSOR. The annual salary for the office of the Township Assessor of Hanover Township for the period beginning on the later of (i) January 1, 2026, or (ii) the date on which the person duly elected to such office at the Consolidated General Election of 2025 takes and subscribes the oath of office or affirmation prescribed by the Illinois Constitution before a person authorized to administer such oath or affirmation and gives any bond that may be required by law, and ending on December 31, 2026, and for each subsequent year thereafter until the end of the term on December 31, 2029, shall be as set forth in the Schedule of Elected Officer Compensation, a copy of which is attached hereto and incorporated herein by this reference.

SECTION THREE: AUTHORIZATION. The Supervisor and Clerk of Hanover Township are authorized to sign and attest, respectively, to this Resolution on behalf of Hanover Township.

SECTION FOUR: SEVERABILITY. If any section, paragraph, or provision of this Resolution shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph, or provision shall not affect any of the remaining provisions of this Resolution.

SECTION FIVE: REPEALER. All prior Ordinances and Resolutions in conflict or inconsistent herewith are hereby expressly repealed only to the extent of such conflict or inconsistency.

SECTION SIX: EFFECTIVE DATE. This Resolution shall be in full force and effect upon its passage and approval.

ROLL CALL VOTE:

AYES:

NAYS:

ABSENT:

PASSED: May 7, 2024

APPROVED: May 7, 2024

Brian P. McGuire, Township Supervisor

ATTEST:

Katy Dolan Baumer, Township Clerk

CERTIFICATION

I, the undersigned, do hereby certify that I am the Township Clerk of Hanover Township, Cook County, Illinois, and that the foregoing is a true, complete and exact copy of Resolution _____, enacted on May 7, 2024, and approved on May 7, 2024, as the same appears from the official records of Hanover Township.

Katy Dolan Baumer, Township Clerk

**SCHEDULE OF
ELECTED OFFICER COMPENSATION
HANOVER TOWNSHIP – 2025-2029**

	<u>2025-26</u>	<u>2026-27</u>	<u>2027-28</u>	<u>2028-29</u>
Supervisor:	\$24,686.35	\$24,686.35	\$24,686.35	\$24,686.35
Clerk:	\$20,238.76	\$20,238.76	\$20,238.76	\$20,238.76
Trustee:	\$6,071.74	\$6,071.74	\$6,071.74	\$6,071.74
Assessor:	\$22,011.08	\$22,011.08	\$22,011.08	\$22,011.08

May 1, 2024

Mr. Caleb Hanson, Director
Department of Facilities & Road Maintenance
Hanover Township
250 S. IL Route 59
Bartlett, Illinois 60103

RE: Bid Analysis and Contract Award Recommendation
2024 Roadway Resurfacing Project – Mardjetko Dr, Birch Bark Dr, and Sawhorse Dr.

Dear Mr. Hanson:

Thomas Engineering Group, LLC (TEG) respectfully submits this contract award recommendation letter for your consideration for the 2024 Roadway Resurfacing Project.

On Friday, April 12, 2024, Hanover Township received a total of five (5) competitive bid proposals from interested contractors. At 8:30 a.m., all base and alternate bids were opened and read aloud by Hanover Township Clerk Katy Dolan Baumer. Schroeder Asphalt Services Inc. submitted the lowest base bid of \$403,939.70 and the lowest overall bid (base bid plus bid alternates) of \$586,533.16. The second lowest overall bid was submitted by J.A. Johnson Paving Co. in the amount of \$599,998.50. The engineer's estimate of probable cost for overall bids was \$701,309. Schroeder Asphalt's bid is approximately sixteen (16) percent lower than the engineer's estimate. A summary of Schroeder Asphalt Service's Inc.'s bid items is shown below.

Base Bid	\$ 403,939.70
Bid Alternate #1	\$ 53,815.67
Bid Alternate #2	\$ 128,777.79
Overall Bid	\$ 586,533.16

During the bid opening, Madam Clerk checked documents for completion, execution, and inclusion of the required Bid Bond. TEG has compiled the bid proposal information and offers the following recommendation to the Township for awarding the Project. A Bid Tabulation worksheet (attached) was developed for evaluation of the bid values submitted at the bid opening. TEG's evaluation of bids included consideration of bid proposal completeness, line-item prices, total cost, and a check of past performance references.

Schroeder Asphalt Services Inc. is prequalified by IDOT in Earthwork, HMA Paving, Drainage, Concrete Construction, Cold Milling, Planing and Rotomilling, and Aggregate Bases & Surfaces. TEG has worked directly with Schroeder Asphalt on projects of similar size and scope in other municipalities and acknowledges satisfactory performance.

Based on the full evaluation and attached Bid Tabulation, we believe that Schroeder Asphalt Services, Inc. submitted the lowest overall cost proposal that meets all technical requirements of the contract, and hereby recommend that a contract be awarded to Schroeder Asphalt Services Inc. for Hanover Township's 2024 Roadway Resurfacing Project for the Township's chosen combination of the above Base Bid/Alternate Bid options.

If you have any questions or comments, please feel free to e-mail me at maryc@thomas-engineering.com.

Respectfully,
thomas engineering group, llc

Mary E. Cave, P.E., Project Manager



BID TABULATION: BASE BID																	
PROJECT: 2024 Roadway Resurfacing Project MUNICIPALITY/OWNER: Hanover Township DATE: Friday, April 12, 2024 PREPARED: Thomas Engineering Group, LLC						ENGINEER'S ESTIMATE OF PROBABLE COST		J.A. Johnson Paving Co.		ALamp		Schroeder Asphalt Services, Inc.		Builders Paving		Brothers Asphalt	
ITEM NO.	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	TREE ROOT PRUNING	EACH	3	\$250.00	\$750.00	\$90.00	\$270.00	\$25.00	\$75.00	\$350.00	\$1,050.00	\$400.00	\$1,200.00	\$352.00	\$1,056.00		
2	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	190	\$75.00	\$14,250.00	\$40.00	\$7,600.00	\$10.00	\$1,900.00	\$35.00	\$6,650.00	\$5.00	\$950.00	\$60.00	\$11,400.00		
3	INLET FILTERS	EACH	24	\$200.00	\$4,800.00	\$285.00	\$6,840.00	\$15.00	\$360.00	\$150.00	\$3,600.00	\$185.00	\$4,440.00	\$299.25	\$7,182.00		
4	AGGREGATE SUBGRADE IMPROVEMENT 12"	SQ YD	569	\$30.00	\$17,070.00	\$13.00	\$7,397.00	\$10.00	\$5,690.00	\$13.00	\$7,397.00	\$5.00	\$2,845.00	\$13.00	\$7,397.00		
5	AGGREGATE BASE COURSE, TYPE B 4"	SQ YD	226	\$15.00	\$3,390.00	\$2.00	\$452.00	\$7.85	\$1,774.10	\$8.00	\$1,808.00	\$2.00	\$452.00	\$7.35	\$1,661.10		
6	BITUMINOUS MATERIALS (TACK COAT)	POUND	6,395	\$1.00	\$6,395.00	\$2.00	\$12,790.00	\$0.01	\$63.95	\$0.01	\$63.95	\$0.01	\$63.95	\$0.30	\$1,918.50		
7	MIXTURE FOR CRACKS, JOINTS, AND FLANGEWAYS	TON	23	\$300.00	\$6,900.00	\$275.00	\$6,325.00	\$100.00	\$2,300.00	\$175.00	\$4,025.00	\$200.00	\$4,600.00	\$500.00	\$11,500.00		
8	HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	SQ YD	84	\$15.00	\$1,260.00	\$22.00	\$1,848.00	\$22.25	\$1,869.00	\$11.00	\$924.00	\$5.00	\$420.00	\$8.00	\$672.00		
9	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	TON	1,194	\$90.00	\$107,460.00	\$86.00	\$102,684.00	\$90.00	\$107,460.00	\$88.00	\$105,072.00	\$103.00	\$122,982.00	\$88.00	\$105,072.00		
10	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX "D", N50	TON	796	\$100.00	\$79,600.00	\$94.00	\$74,824.00	\$93.00	\$74,028.00	\$89.00	\$70,844.00	\$90.70	\$72,197.20	\$90.00	\$71,640.00		
11	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	2,026	\$10.00	\$20,260.00	\$13.00	\$26,338.00	\$8.00	\$16,208.00	\$13.00	\$26,338.00	\$13.00	\$26,338.00	\$12.08	\$24,474.08		
12	HOT-MIX ASPHALT SURFACE REMOVAL, 3 1/2"	SQ YD	9,473	\$4.50	\$42,628.50	\$3.50	\$33,155.50	\$4.30	\$40,733.90	\$2.75	\$26,050.75	\$5.00	\$25,000.00	\$2.50	\$23,682.50		
13	COMBINATION CURB AND GUTTER REMOVAL	FOOT	360	\$12.00	\$4,320.00	\$9.00	\$3,240.00	\$8.50	\$3,060.00	\$13.00	\$4,680.00	\$9.00	\$3,240.00	\$6.30	\$2,268.00		
18	INLETS TO BE ADJUSTED	EACH	2	\$650.00	\$1,300.00	\$694.00	\$1,388.00	\$525.00	\$1,050.00	\$550.00	\$1,100.00	\$650.00	\$1,300.00	\$728.00	\$1,456.00		
19	FRAMES AND GRATES, TYPE 11	EACH	2	\$650.00	\$1,300.00	\$1,190.00	\$2,380.00	\$650.00	\$1,300.00	\$675.00	\$1,350.00	\$680.00	\$1,360.00	\$1,250.00	\$2,500.00		
20	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12	FOOT	360	\$35.00	\$12,600.00	\$38.00	\$14,040.00	\$56.00	\$20,160.00	\$48.00	\$17,280.00	\$36.00	\$14,040.00	\$57.75	\$20,790.00		
21	NON-SPECIAL WASTE DISPOSAL	CU YD	30	\$150.00	\$4,500.00	\$100.00	\$3,000.00	\$75.00	\$2,250.00	\$100.00	\$3,000.00	\$170.00	\$5,100.00	\$100.00	\$3,000.00		
22	CHANGEABLE MESSAGE SIGN	CAL DA	30	\$50.00	\$1,500.00	\$40.00	\$1,200.00	\$30.00	\$900.00	\$60.00	\$1,800.00	\$35.00	\$1,050.00	\$105.00	\$3,150.00		
23	CONSTRUCTION LAYOUT (SPECIAL)	L SUM	1	\$7,500.00	\$7,500.00	\$5,000.00	\$5,000.00	\$10,000.00	\$10,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,250.00	\$5,250.00		
24	TACTILE/DETECTABLE WARNING SURFACE	SQ FT	168	\$40.00	\$6,720.00	\$40.00	\$6,720.00	\$25.00	\$4,200.00	\$59.00	\$9,912.00	\$40.00	\$6,720.00	\$47.25	\$7,938.00		
25	SIDEWALK REMOVAL (SPECIAL)	SQ FT	2,544	\$4.00	\$10,176.00	\$2.25	\$5,724.00	\$2.40	\$6,105.60	\$3.00	\$7,632.00	\$2.25	\$5,724.00	\$2.62	\$6,665.28		
26	TRAFFIC CONTROL AND PROTECTION, (SPECIAL)	L SUM	1	\$25,000.00	\$25,000.00	\$27,385.75	\$27,385.75	\$85,325.00	\$85,325.00	\$4,000.00	\$4,000.00	\$15,000.00	\$15,000.00	\$12,065.00	\$12,065.00		
27	STORM SEWERS TO BE CLEANED AND TELEVISED	FOOT	4,623	\$10.00	\$46,230.00	\$5.75	\$26,582.25	\$10.00	\$46,230.00	\$7.50	\$34,672.50	\$12.00	\$55,476.00	\$7.35	\$33,979.05		
28	STORM SEWER REMOVAL AND REPLACEMENT	FOOT	75	\$400.00	\$30,000.00	\$202.90	\$15,217.50	\$140.00	\$10,500.00	\$480.00	\$36,000.00	\$455.00	\$34,125.00	\$213.00	\$15,975.00		
14	CLASS D PATCHES, TYPE I, 2 1/4"	SQ YD	95	\$45.00	\$4,275.00	\$31.00	\$2,945.00	\$48.00	\$4,560.00	\$26.00	\$2,470.00	\$50.00	\$4,750.00	\$40.00	\$3,800.00		
15	CLASS D PATCHES, TYPE II, 2 1/4"	SQ YD	95	\$50.00	\$4,750.00	\$28.00	\$2,660.00	\$35.00	\$3,325.00	\$25.00	\$2,375.00	\$50.00	\$4,750.00	\$40.00	\$3,800.00		
16	CLASS D PATCHES, TYPE III, 2 1/4"	SQ YD	95	\$55.00	\$5,225.00	\$24.75	\$2,351.25	\$22.50	\$2,137.50	\$24.00	\$2,280.00	\$50.00	\$4,750.00	\$40.00	\$3,800.00		
17	CLASS D PATCHES, TYPE IV, 2 1/4"	SQ YD	285	\$60.00	\$17,100.00	\$22.25	\$6,341.25	\$19.50	\$5,557.50	\$23.00	\$6,555.00	\$40.00	\$11,400.00	\$40.00	\$11,400.00		
29	PARKWAY RESTORATION	SQ YD	537	\$15.00	\$8,055.00	\$16.50	\$8,865.00	\$16.50	\$8,865.00	\$16.50	\$8,865.00	\$16.40	\$8,806.80	\$19.70	\$10,578.90		
				\$495,314.50		\$415,559.00		\$467,983.05		\$403,939.70		\$466,444.95		\$416,070.41			

BID TABULATION: ALTERNATE BID #1						ENGINEER'S ESTIMATE OF PROBABLE COST		J.A. Johnson Paving Co.		ALamp		Schroeder Asphalt Services, Inc.		Builders Paving		Brothers Asphalt	
				UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1A	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	28	\$75.00	\$2,100.00	\$40.00	\$1,120.00	\$10.00	\$280.00	\$35.00	\$980.00	\$5.00	\$140.00	\$60.00	\$1,680.00		
2A	INLET FILTERS	EACH	3	\$200.00	\$600.00	\$379.00	\$1,137.00	\$15.00	\$45.00	\$185.00	\$555.00	\$185.00	\$555.00	\$398.00	\$1,194.00		
3A	AGGREGATE SUBGRADE IMPROVEMENT 12"	SQ YD	84	\$30.00	\$2,520.00	\$13.00	\$1,092.00	\$10.00	\$840.00	\$13.00	\$1,092.00	\$5.00	\$420.00	\$13.00	\$1,092.00		
4A	AGGREGATE BASE COURSE, TYPE B 4"	SQ YD	44	\$15.00	\$660.00	\$2.00	\$88.00	\$9.00	\$396.00	\$8.00	\$352.00	\$2.00	\$88.00	\$7.35	\$323.40		
5A	BITUMINOUS MATERIALS (TACK COAT)	POUND	942	\$1.00	\$942.00	\$2.00	\$1,884.00	\$0.01	\$9.42	\$0.01	\$9.42	\$0.01	\$9.42	\$0.30	\$282.60		
6A	MIXTURE FOR CRACKS, JOINTS, AND FLANGEWAYS	TON	2	\$300.00	\$600.00	\$275.00	\$550.00	\$100.00	\$200.00	\$250.00	\$500.00	\$200.00	\$400.00	\$500.00	\$1,000.00		
7A	HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	SQ YD	29	\$15.00	\$435.00	\$19.00	\$551.00	\$22.25	\$645.25	\$13.00	\$377.00	\$5.00	\$145.00	\$8.00	\$232.00		
8A	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	TON	176	\$90.00	\$15,840.00	\$94.50	\$16,632.00	\$110.00	\$19,360.00	\$90.00	\$15,840.00	\$103.00	\$18,128.00	\$88.00	\$15,488.00		
9A	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX "D", N50	TON	117	\$100.00	\$11,700.00	\$98.00	\$11,466.00	\$120.00	\$14,040.00	\$93.00	\$10,881.00	\$90.70	\$10,611.90	\$90.00	\$10,530.00		
10A	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	397	\$10.00	\$3,970.00	\$13.00	\$5,161.00	\$9.25	\$3,672.25	\$16.00	\$6,352.00	\$13.00	\$5,161.00	\$12.08	\$4,795.76		
11A	HOT-MIX ASPHALT SURFACE REMOVAL, 3 1/2"	SQ YD	1,395	\$4.50	\$6,277.50	\$3.50	\$4,882.50	\$5.00	\$6,975.00	\$4.00	\$5,580.00	\$5.00	\$6,975.00	\$2.50	\$3,487.50		
12A	COMBINATION CURB AND GUTTER REMOVAL	FOOT	37	\$12.00	\$444.00	\$9.00	\$333.00	\$10.50	\$388.50	\$26.00	\$962.00	\$9.00	\$333.00	\$6.30	\$233.10		
13A	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12	FOOT	37	\$35.00	\$1,295.00	\$39	\$1,443.00	\$61.00	\$2,257.00	\$64.00	\$2,368.00	\$39.00	\$1,443.00	\$57.75	\$2,136.75		
14A	TACTILE/DETECTABLE WARNING SURFACE	SQ FT	32	\$40.00	\$1,280.00	\$40.00	\$1,280.00	\$25.00	\$800.00	\$59.00	\$1,888.00	\$40.00	\$1,280.00	\$47.25	\$1,512.00		
15A	SIDEWALK REMOVAL (SPECIAL)	SQ FT	475	\$4.00	\$1,900.00	\$2.25	\$1,068.75	\$2.50	\$1,187.50	\$3.00	\$1,425.00	\$2.25	\$1,068.75	\$2.62	\$1,244.50		
16A	STORM SEWERS TO BE CLEANED AND TELEVISED	FOOT	211	\$10.00	\$2,110.00	\$5.75	\$1,213.25	\$10.00	\$2,110.00	\$8.75	\$1,846.25	\$12.00	\$2,532.00	\$8.40	\$1,772.40		
17A	CLASS D PATCHES, TYPE I, 2 1/4"	SQ YD	14	\$45.00	\$630.00	\$28.50	\$399.00	\$60.00	\$840.00	\$26.00	\$364.00	\$50.00	\$700.00	\$40.00	\$560.00		
18A	CLASS D PATCHES, TYPE II, 2 1/4"	SQ YD	14	\$50.00	\$700.00	\$25.75	\$360.50	\$58.00	\$812.00	\$25.00	\$350.00	\$50.00	\$700.00	\$40.00	\$560.00		
19A	CLASS D PATCHES, TYPE III, 2 1/4"	SQ YD	14	\$55.00	\$770.00	\$22.75	\$318.50	\$54.00	\$756.00	\$24.00	\$336.00	\$50.00	\$700.00	\$40.00	\$560.00		
20A	CLASS D PATCHES, TYPE IV, 2 1/4"	SQ YD	42	\$60.00	\$2,520.00	\$20.75	\$871.50	\$28.00	\$1,176.00	\$23.00	\$966.00	\$40.00	\$1,680.00	\$40.00	\$1,680.00		
21A	PARKWAY RESTORATION	SQ YD	48	\$15.00	\$720.00	\$16.50	\$792.00	\$22.00	\$1,056.00	\$16.50	\$792.00	\$16.40	\$787.20	\$19.70	\$945.60		
				\$59,013.50		\$52,643.00		\$57,645.92		\$53,815.67		\$53,857.27		\$51,309.61			

BID TABULATION: ALTERNATE BID #2					ENGINEER'S ESTIMATE OF PROBABLE COST		J.A. Johnson Paving Co.		Brothers Asphalt Paving Inc.		Schroeder Asphalt Services, Inc.		Chicagoand Paving Contractors, Inc.		Schroeder Asphalt Services, Inc.	
1B	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	66	\$75.00	\$4,950.00	\$35.00	\$2,310.00	\$10.00	\$660.00	\$35.00	\$2,310.00	\$5.00	\$330.00	\$60.00	\$3,960.00	
2B	INLET FILTERS	EACH	7	\$200.00	\$1,400.00	\$391.00	\$2,737.00	\$15.00	\$105.00	\$185.00	\$1,295.00	\$185.00	\$1,295.00	\$410.00	\$2,870.00	
3B	AGGREGATE SUBGRADE IMPROVEMENT 12"	SQ YD	198	\$30.00	\$5,940.00	\$12.00	\$2,376.00	\$10.00	\$1,980.00	\$13.00	\$2,574.00	\$5.00	\$990.00	\$13.00	\$2,574.00	
4B	AGGREGATE BASE COURSE, TYPE B 4"	SQ YD	123	\$15.00	\$1,845.00	\$2.00	\$246.00	\$9.00	\$1,107.00	\$8.00	\$984.00	\$2.00	\$246.00	\$7.35	\$904.05	
5B	BITUMINOUS MATERIALS (TACK COAT)	POUND	2,229	\$1.00	\$2,229.00	\$2.00	\$4,458.00	\$0.01	\$22.29	\$0.01	\$22.29	\$0.01	\$22.29	\$0.30	\$668.70	
6B	MIXTURE FOR CRACKS, JOINTS, AND FLANGEWAYS	TON	8	\$300.00	\$2,400.00	\$275.00	\$2,200.00	\$100.00	\$800.00	\$250.00	\$2,000.00	\$200.00	\$1,600.00	\$500.00	\$4,000.00	
7B	HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	SQ YD	49	\$15.00	\$735.00	\$12.00	\$588.00	\$22.25	\$1,091.25	\$24.00	\$1,176.00	\$5.00	\$245.00	\$5.00	\$245.00	
8B	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	TON	416	\$90.00	\$37,440.00	\$93.75	\$39,000.00	\$110.00	\$45,760.00	\$88.00	\$36,608.00	\$103.00	\$42,848.00	\$88.00	\$36,608.00	
9B	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX "D", N50	TON	227	\$100.00	\$22,700.00	\$100.00	\$22,700.00	\$120.00	\$27,240.00	\$89.00	\$20,203.00	\$90.70	\$20,588.90	\$90.00	\$20,430.00	
10B	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	1,105	\$10.00	\$11,050.00	\$13.00	\$14,365.00	\$10.00	\$11,050.00	\$16.00	\$17,680.00	\$13.00	\$14,365.00	\$12.08	\$13,348.40	
11B	HOT-MIX ASPHALT SURFACE REMOVAL, 3 1/2"	SQ YD	3,302	\$4.50	\$14,859.00	\$3.50	\$11,557.00	\$5.00	\$16,510.00	\$2.75	\$9,080.50	\$5.00	\$16,510.00	\$2.50	\$8,255.00	
12B	COMBINATION CURB AND GUTTER REMOVAL	FOOT	149	\$12.00	\$1,788.00	\$9.00	\$1,341.00	\$10.00	\$1,490.00	\$9.00	\$1,341.00	\$9.30	\$1,389.70	\$9.30	\$1,389.70	
13B	INLETS TO BE ADJUSTED	EACH	1	\$650.00	\$650.00	\$694.00	\$694.00	\$625.00	\$625.00	\$600.00	\$600.00	\$650.00	\$650.00	\$728.00	\$728.00	
14B	FRAMES AND GRATES, TYPE 11	EACH	1	\$650.00	\$650.00	\$1,258.00	\$1,258.00	\$650.00	\$650.00	\$650.00	\$650.00	\$680.00	\$680.00	\$1,320.00	\$1,320.00	
15B	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12	FOOT	149	\$35.00	\$5,215.00	\$39.00	\$5,811.00	\$61.00	\$9,089.00	\$48.00	\$7,152.00	\$39.00	\$5,811.00	\$57.75	\$8,604.75	
16B	TACTILE/DETECTABLE WARNING SURFACE	SQ FT	72	\$40.00	\$2,880.00	\$40.00	\$2,880.00	\$25.00	\$1,800.00	\$58.00	\$4,176.00	\$40.00	\$2,880.00	\$47.25	\$3,402.00	
17B	SIDEWALK REMOVAL (SPECIAL)	SQ YD	1,460	\$4.00	\$5,840.00	\$3.25	\$4,745.00	\$2.25	\$3,285.00	\$3.00	\$4,380.00	\$2.25	\$3,285.00	\$3.825	\$5,557.50	
18B	STORM SEWERS TO BE CLEANED AND TELEVIEWED	FOOT	1,182	\$10.00	\$11,820.00	\$5.75	\$6,796.50	\$10.00	\$11,820.00	\$7.50	\$8,865.00	\$12.00	\$14,184.00	\$7.35	\$8,687.70	
19B	CLASS D PATCHES, TYPE I, 2 1/4"	SQ YD	33	\$45.00	\$1,485.00	\$26.00	\$858.00	\$47.00	\$1,551.00	\$26.00	\$858.00	\$50.00	\$1,650.00	\$40.00	\$1,320.00	
20B	CLASS D PATCHES, TYPE II, 2 1/4"	SQ YD	33	\$50.00	\$1,650.00	\$24.00	\$792.00	\$46.00	\$1,518.00	\$25.00	\$825.00	\$50.00	\$1,650.00	\$40.00	\$1,320.00	
21B	CLASS D PATCHES, TYPE III, 2 1/4"	SQ YD	33	\$55.00	\$1,815.00	\$21.00	\$693.00	\$44.00	\$1,452.00	\$24.00	\$792.00	\$50.00	\$1,650.00	\$40.00	\$1,320.00	
22B	CLASS D PATCHES, TYPE IV, 2 1/4"	SQ YD	99	\$60.00	\$5,940.00	\$30.00	\$2,970.00	\$52.00	\$5,144.00	\$40.00	\$3,960.00	\$50.00	\$4,950.00	\$40.00	\$3,960.00	
23B	PARKWAY RESTORATION	SQ YD	180	\$15.00	\$2,700.00	\$16.50	\$2,970.00	\$15.25	\$2,745.00	\$16.50	\$2,970.00	\$16.40	\$2,952.00	\$19.70	\$3,546.00	
					\$147,981.00		\$131,796.50		\$144,526.54		\$128,777.79		\$139,733.19		\$132,982.50	
BASE BID + ALT BID #1 + ALT BID #2					\$701,309.00		\$599,998.50		\$670,353.51		\$586,533.16		\$660,035.41		\$600,362.52	

RESOLUTION _____

**A RESOLUTION
TO APPROVE THE AWARD OF THE CONTRACT FOR THE
HANOVER TOWNSHIP 2024 ROADWAY RESURFACING PROJECT**

BE IT RESOLVED by the Supervisor and Board of Trustees of Hanover Township, Cook County, Illinois, as follows:

SECTION ONE: That the following total bid for the Hanover Township 2024 Roadway Resurfacing Project for the base bid work and Alternate No. 1 and Alternate No. 2, (the “Project Work”), as more fully described in the bid proposal attached hereto as Exhibit “A” and expressly incorporated herein by this reference, is hereby approved, and a contract is hereby awarded to the following contractor as the lowest responsible and responsive bidder meeting specifications:

Schroeder Asphalt Services, Inc. (the “Contractor”), for the Project Work for the sum of \$586,533.16.

SECTION TWO: That the Hanover Township 2024 Roadway Resurfacing Project Agreement between Hanover Township and the Contractor for performance of the Project for the unit prices listed on the bid proposal (the “Agreement”), a copy of which is attached hereto as Exhibit “B” and expressly incorporated herein by this reference, is hereby approved.

SECTION THREE: The Supervisor and Clerk of Hanover Township are authorized to sign and attest, respectively, the Agreement on behalf of the Township.

SECTION FOUR: SEVERABILITY. If any section, paragraph or provision of this Resolution shall be held to be invalid or unenforceable for any reason,

the invalidity or unenforceability of such section, paragraph or provision shall not affect any of the remaining provisions of this Resolution.

SECTION FIVE: REPEALER. All prior Ordinances and Resolutions in conflict or inconsistent herewith are hereby expressly repealed only to the extent of such conflict or inconsistency.

SECTION SIX: EFFECTIVE DATE. This Resolution shall be in full force and effect upon its passage and approval.

ROLL CALL VOTE:

AYES:

NAYS:

ABSENT:

PASSED: May 7, 2024

APPROVED: May 7, 2024

ATTEST:

Brian P. McGuire, Supervisor

Katy Dolan Baumer, Clerk

CERTIFICATION

I, the undersigned, do hereby certify that I am the Clerk of Hanover Township, Cook County, Illinois, and that the foregoing is a true, complete and exact copy of Resolution _____, enacted on May 7, 2024, and approved May 7, 2024, as the same appears from the official records of the Hanover Township.

Katy Dolan Baumer, Clerk

RETURN WITH BID

**HANOVER TOWNSHIP
2024 ROADWAY DRIVE RESURFACING PROJECT**

PROPOSAL

James Barr, Administrator
Hanover Township
250 S. IL Route 59
Bartlett, IL 60103

Ladies and Gentlemen:

The undersigned does hereby state he has examined the Notice to Bidders, Instructions to Bidders, Special Instructions, General Requirements, Proposal, Sample Contract, Technical Specifications, Certifications, and all other documents, and all work shall be done in accordance with the documents contained herein.

The undersigned does hereby propose to furnish all labor, services, materials, supplies, equipment, apparatus, appliances and to do all work and pay all costs and expenses connected therein required to complete this order in accordance with the documents named in the foregoing paragraph, on the basis of the quantities of work and services actually performed and for the unit prices stated herein below.

Name of Company: Schroeder Asphalt Services, Inc.

Address: PO Box 831

Township, State, Zip: Huntley, IL 60142

Signed:  Date: 04/12/2024

Title: President

****Continued on next page****

RETURN WITH BID

BID SHEET

The undersigned, having become familiar with the specifications and with local conditions affecting the cost of the work, hereby proposes and agrees, if this bid is accepted, to enter into an agreement with the Township in the form included in the contract documents for the contract sum and within the contract time indicated in this bid and in accordance with other terms and conditions of the contract documents, and in so doing, to provide and furnish all the labor, equipment, materials, supplies, hardware, necessary tools, expendable equipment and supplies, and all utility and transportation services necessary to perform and complete, in a first-class manner, the entire work in conjunction with the 2024 ROADWAY RESURFACING PROJECT.

In accordance with the complete specifications, the following amount constitutes as a total sum of the bid:

ADDENDUM #2



Schedule of Prices



Contractor's Name

Schroeder Asphalt Services, Inc.

Contractor's Address

PO Box 831

City

Huntley

State

IL

Zip Code

60142

Local Public Agency

HANOVER TOWNSHIP - BASE BID

County

Cook

Section Number

Route(s) (Street/Road Name)

SAWHORSE DRIVE, BIRCH BARK DRIVE, MARDJETKO DRIVE

Schedule for Multiple Bids

Combination Letter	Section Included in Combinations	Total

Schedule for Single Bid

(For complete information covering these items, see plans and specifications.)

Item Number	Items	Unit	Quantity	Unit Price	Total
20101200	TREE ROOT PRUNING	EACH	3	350	1,050
20201200	REM & DISP UNS MATL	CU YD	190	35	6,650
28000510	INLET FILTERS	EACH	24	150	3,600
30300112	AGG SUBGRADE IMPR 12	SQ YD	569	13	7,397
35101600	AGG BASE CSE B 4	SQ YD	226	8	1,808
40600290	BIT MATLS TACK CT	POUND	6395	.01	63.95
40600400	MIX CR JTS FLANGWYS	TON	23	225	5,175
40600982	HMA SURF REM BUTT JT	SQ YD	84	11	924
40603080	HMA BC IL-19.0 N50	TON	1194	88	105,072
40604060	HMA SC IL-9.5 D N50	TON	796	89	70,844
42400200	PC CONC SIDEWALK 5	SQ FT	2026	13	26,338
44000163	HMA SURF REM 3 1/2	SQ YD	9473	2.75	26,050.75
44000500	COMB CURB GUTTER REM	FOOT	360	13	4,680
60260100	INLETS ADJUST	EACH	2	550	1,100
60404800	FR & GRATES T11	EACH	2	675	1,350
60603800	COMB CC&G TB6.12	FOOT	360	48	17,280
66900200	NON SPL WASTE DISPOS	CU YD	30	100	3,000
70107025	CHANGEABLE MESSAGE SN	CAL DA	30	60	1,800
X0320050	CONSTRUCTN LAYOUT SPL	L SUM	1	5,000	5,000
X0326144	TACT/DETECT WARN SURF	SQ FT	168	59	9,912

Local Public Agency		County	Section Number		Route(s) (Street/Road Name)
HANOVER TOWNSHIP - BASE BID		Cook			SAWHORSE DRIVE, BIF
Item Number	Items	Unit	Quantity	Unit Price	Total
X4404700	SIDEWALK REM SPL	SQ FT	2544	3	7,632
X7010216	TRAF CONT PROT SPL	L SUM	1	4,000	4,000
XX000001	STORM SEWER CLN & TV	FOOT	4623	7.50	34,672.50
XX000002	STORM SEWER REM & REPL	FOOT	75	480	36,000.00
XX000003	CL D PATCH T1 2 1/4	SQ YD	95	26	2,470
XX000004	CL D PATCH T2 2 1/4	SQ YD	95	25	2,375
XX000005	CL D PATCH T3 2 1/4	SQ YD	95	24	2,280
XX000006	CL D PATCH T4 2 1/4	SQ YD	285	23	6,555
XX007278	PARKWAY RESTORATION	SQ YD	537	16.50	8,860.50
Bidder's Total Proposal					403,939.70

1. Each pay item should have a unit price and a total price.
2. If no total price is shown or if there is a discrepancy between the product of the unit price multiplied by the quantity, the unit price shall govern.
3. If a unit price is omitted, the total price will be divided by the quantity in order to establish a unit price.
4. A bid may be declared unacceptable if neither a unit price or total price is shown.

ADDENDUM #2



Schedule of Prices



Contractor's Name

Schroeder Asphalt Services, Inc.

Contractor's Address

PO Box 831

City

Huntley

State

IL

Zip Code

60142

Local Public Agency

HANOVER TOWNSHIP - ALTERNATE BID #1

County

Cook

Section Number

Route(s) (Street/Road Name)

MORNINGVIEW COURT

Schedule for Multiple Bids

Combination Letter	Section Included in Combinations	Total

Schedule for Single Bid

(For complete information covering these items, see plans and specifications.)

Item Number	Items	Unit	Quantity	Unit Price	Total
20201200	REM & DISP UNS MATL	CU YD	28	35	980
28000510	INLET FILTERS	EACH	3	185	555
30300112	AGG SUBGRADE IMPR 12	SQ YD	84	13	1092
35101600	AGG BASE CSE B 4	SQ YD	44	8	352
40600290	BIT MATLS TACK CT	POUND	942	.01	9.42
40600400	MIX CR JTS FLANGEWYS	TON	2	250	500
40600982	HMA SURF REM BUTT JT	SQ YD	29	13	377
40603080	HMA BC IL-19.0 N50	TON	176	90	15,840
40604060	HMA SC IL-9.5 D N50	TON	117	93	10,881
42400200	PC CONC SIDEWALK 5	SQ FT	397	16	6,352
44000163	HMA SURF REM 3 1/2	SQ YD	1395	4	5,580
44000500	COMB CURB GUTTER REM	FOOT	37	26	962
60603800	COMB CC&G TB6.12	FOOT	37	64	2,368
X0326144	TACT/DETECT WARN SURF	SQ FT	32	59	1,888
X4404700	SIDEWALK REM SPL	SQ FT	475	3	1,425
XX000001	STORM SEWER CLN & TV	FOOT	211	8.75	1,846.25
XX000003	CL D PATCH T1 2 1/4	SQ YD	14	26	364
XX000004	CL D PATCH T2 2 1/4	SQ YD	14	25	350
XX000005	CL D PATCH T3 2 1/4	SQ YD	14	24	336
XX000006	CL D PATCH T4 2 1/4	SQ YD	42	23	966

Local Public Agency		County		Section Number		Route(s) (Street/Road Name)	
HANOVER TOWNSHIP - ALTERNATE B		Cook				MORNINGVIEW COURT	
Item Number	Items	Unit	Quantity	Unit Price	Total		
XX007278	PARKWAY RESTORATION	SQ YD	48	16.50	792		
					Bidder's Total Proposal		53,815.47

1. Each pay item should have a unit price and a total price.
2. If no total price is shown or if there is a discrepancy between the product of the unit price multiplied by the quantity, the unit price shall govern.
3. If a unit price is omitted, the total price will be divided by the quantity in order to establish a unit price.
4. A bid may be declared unacceptable if neither a unit price or total price is shown.

ADDENDUM #2



Schedule of Prices



Contractor's Name

Schroeder Asphalt Services, Inc.

Contractor's Address

PO Box 831

City

Huntley

State

IL

Zip Code

60142

Local Public Agency

HANOVER TOWNSHIP - ALTERNATE BID #2

County

Cook

Section Number

Route(s) (Street/Road Name)

CHESHIRE DRIVE

Schedule for Multiple Bids

Combination Letter	Section Included in Combinations	Total

Schedule for Single Bid

(For complete information covering these items, see plans and specifications.)

Item Number	Items	Unit	Quantity	Unit Price	Total
20201200	REM & DISP UNS MATL	CU YD	66	35	2,310
28000510	INLET FILTERS	EACH	7	185	1,295
30300112	AGG SUBGRADE IMPR 12	SQ YD	198	13	2,574
35101600	AGG BASE CSE B 4	SQ YD	123	8	984
40600290	BIT MATLS TACK CT	POUND	2229	.01	22.29
40600400	MIX CR JTS FLANGEWYS	TON	8	250	2,000
40600982	HMA SURF REM BUTT JT	SQ YD	49	11	539
40603080	HMA BC IL-19.0 N50	TON	416	88	36,608
40604060	HMA SC IL-9.5 D N50	TON	227	89	20,203
42400200	PC CONC SIDEWALK 5	SQ FT	1105	16	17,680
44000163	HMA SURF REM 3 1/2	SQ YD	3302	2.75	9,080.50
44000500	COMB CURB GUTTER REM	FOOT	149	13	1,937
60260100	INLETS ADJUST	EACH	1	600	600
60404800	FR & GRATES T11	EACH	1	650	650
60603800	COMB CC&G TB6.12	FOOT	149	48	7,152
X0326144	TACT/DETECT WARN SURF	SQ FT	72	58	4,176
X4404700	SIDEWALK REM SPL	SQ FT	1460	3	4,380
XX000001	STORM SEWER CLN & TV	FOOT	1182	7.50	8,865
XX000003	CL D PATCH T1 2 1/4	SQ YD	33	26	858
XX000004	CL D PATCH T2 2 1/4	SQ YD	33	25	825

Local Public Agency		County		Section Number		Route(s) (Street/Road Name)
HANOVER TOWNSHIP - ALTERNATE B		Cook				CHESHIRE DRIVE
Item Number	Items	Unit	Quantity	Unit Price	Total	
XX000005	CL D PATCH T3 2 1/4	SQ YD	33	24	792	
XX000006	CL D PATCH T4 2 1/4	SQ YD	99	23	2,277	
XX007278	PARKWAY RESTORATION	SQ YD	180	16.50	2,970	
Bidder's Total Proposal					126,777.79	

1. Each pay item should have a unit price and a total price.
2. If no total price is shown or if there is a discrepancy between the product of the unit price multiplied by the quantity, the unit price shall govern.
3. If a unit price is omitted, the total price will be divided by the quantity in order to establish a unit price.
4. A bid may be declared unacceptable if neither a unit price or total price is shown.

RETURN WITH BID

SUMMARY OF PRICES

CONTRACT PRICE (the sum of extensions of the Schedule of Prices – BASE BID):

Four hundred and three thousand nine hundred and thirty nine Dollars and Seventy Cents
(In writing) (In writing)
403,939 Dollars and 70 Cents
(In figure) (In figure)

CONTRACT PRICE (the sum of extensions of the Schedule of Prices – ALTERNATE BID 1):

Fifty three thousand, eight hundred and fifteen Dollars and sixty seven Cents
(In writing) (In writing)
53,815 Dollars and 67 Cents
(In figure) (In figure)

CONTRACT PRICE (the sum of extensions of the Schedule of Prices – ALTERNATE BID 2):

one hundred and twenty eight thousand seven hundred seventy seven Dollars and seventy nine Cents
(In writing) (In writing)
128,777 Dollars and 79 Cents
(In figure) (In figure)

SUBMITTED THIS 12th DAY OF April, 2024.

SEAL (if corporation)

Schroeder Asphalt Services, Inc.
Bidder:

PO Box 831

Huntley, IL 60142

Bidder's Agent and Agent's Title



President

Title



RETURN WITH BID

Accompanying this Proposal is a proposal guarantee in the amount of \$ 5% Bid Bond (5%) which is hereby tendered in accordance with the requirement of the Instructions to Bidders and the Specifications and/or Special Provisions. If this proposal is accepted and the undersigned fails to execute a contract as required herein, it is hereby agreed that the proposal guarantee shall become the property of the Hanover Township, and shall be considered as payment of damages due to delay and other consequences suffered by the Hanover Township due to the failure to execute said contract.

The undersigned acknowledges receipt of addenda as follows:

Addendum, No. 1, dated 04/01/2024

No. 2, dated 04/02/2024

No. , dated

This bid is an offer which shall be considered accepted only after the Corporate Authorities authorize the execution of the contract. In the event that this proposal is accepted and an award of contract is made to the undersigned bidder, the undersigned does hereby covenant and agree to deliver to the Owner the signed and executed Contract as specified in the Instructions to Bidders and Specifications within ten (10) days after the date of such acceptance and notification thereof.

The proposal shall be binding for sixty (60) days following the bid opening date unless the bidder, upon request of the Hanover Township, agrees to an extension.

THIS BID, WHEN ACCEPTED AND SIGNED BY AN AUTHORIZED SIGNATORY OF THE TOWNSHIP, SHALL BECOME A CONTRACT BINDING UPON BOTH THE PERSON, PARTNERSHIP, OR CORPORATION TO SUPPLY OR PERFORM AS SPECIFIED AND UPON THE TOWNSHIP TO ACCEPT THE PRODUCT OR SERVICE.

RETURN WITH BID

The undersigned further agrees to begin work within ten (10) working days after the executions and acceptance of the Contract, and thereafter to carry on the work diligently and continuously in such manner as to insure final completion and delivery to the Owner of the entire work under contract in accordance with the provisions of the Contract and Detailed Specifications.

Witness our Hand(s) and Seal this 12th day of April, 2024.
my/our

If an individual, sign
and give address.

Address _____

If partnership, sign all
individual names and
give address of each
partner.

Partnership Name

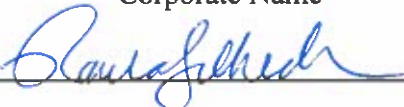
Name and address of
individual partners.

If corporation, officers duly
authorized should sign,
attach corporate seal.

Schroeder Asphalt Services, Inc.

Corporate Name

ATTEST:

, Ronald Schroeder

Address: PO Box 831, Huntley, IL 60142

By: , Rachael McDow
Secretary



RETURN WITH BID

**HANOVER TOWNSHIP
2024 ROADWAY RESURFACING PROJECT**

DISCLOSURE OF BENEFICIARIES

In compliance with Hanover Township Purchasing Procedures requiring the disclosure of certain interests by persons applying for permits, licenses, approval, or benefits from the Hanover Township:

1. Applicant: Schroeder Asphalt Services, Inc.

Name

PO Box 831, Huntley, IL 60142

Address

2. Nature of Transaction Sought; for example, license permit approval or sale of products, services, or miscellaneous (explain miscellaneous):

Arlington Heights

Contractors License

24-00017788

3. Nature of Applicant: (Please check one)

a. Natural Person:

b. Corporation:

☒

c. Land Trust/Trustee:

☐

d. Trust/Trustee:

☐

e. Partnership:

☐

f. Joint Venture:

☐

4. If applicant is an entity other than described in Section 3, briefly state the nature and characteristics of the applicant:

5. If in your answer to Section 3 you have checked Box b, c, d, or e, identify by name and address each person or entity who is a 7.5 percent shareholder in the case of a corporation, a beneficiary in the case of a trust or land trust, a joint venturer in the case of a joint venture, or who otherwise has a proprietary interest, interest-in profits and losses, or right to control such entity.

Name	Address	Interest
a. Ronald Schroeder	14010 Harmony Rd. Huntley, IL 60142	100%
b. _____		
c. _____		

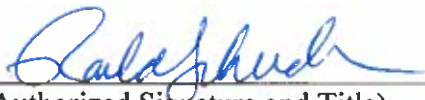
6. Name, address, and capacity of person making this disclosure on behalf of the applicant:

Ronald Schroeder	14010 Harmony Rd., Huntley, IL 60142	President
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IMPORTANT NOTE: In the event your answer to Section 5 identifies entities other than a natural person, additional disclosures are required for each such entity.

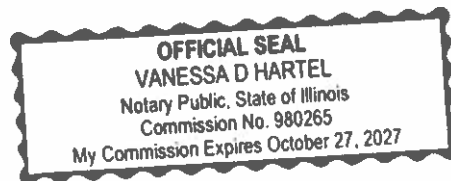
VERIFICATION

I, Ronald Schroeder, being first duly sworn under oath, depose and state that I am the person making this disclosure on behalf of the applicant, that I am duly authorized to make this disclosure, that I have read the above and foregoing Disclosure of Beneficiaries, and that the statements contained therein are true in both substance and fact.

By: 
(Authorized Signature and Title) President

Subscribed and sworn to before me this 12th day
of April, 2024.

 .Vanessa Hartel
Notary Public



RETURN WITH BID

**HANOVER TOWNSHIP
2024 ROADWAY RESURFACING PROJECT**

BID CERTIFICATION FORM

RE: CERTIFICATION OF BIDDER, COMPLIANCE WITH SECTION 33E-11
OF ILLINOIS CRIMINAL CODE OF 1961

I/we hereby certify that Schroeder Asphalt Services, Inc. is not barred from bidding on this contract as the result of a violation of either Section 33E-3 or 33E-4 of this Article of the Illinois Criminal Code of 1961.

Signed:  , Ronald Schroeder
Date: 04/12/2024
Title: President

INTERFERENCE WITH PUBLIC CONTRACTING - - BID RIGGING AND
ROTATING - - KICKBACKS - - BRIBERY

PUBLIC ACT 85-1295
S.B. 2002

AN ACT to add Article 33E to the "Criminal Code of 1961", approved July 28, 1961, as amended.
Be it enacted by the People of the State of Illinois, represented in the General Assembly:
Section 1: Article 33E is added to the "Criminal Code of 1961", approved July 28, 1961, as amended, the added Article to read as follows:

ARTICLE 33E. PUBLIC CONTRACTS

Sec. 33E-3 Bid-rigging. A person commits the offense of bid-rigging when he knowingly agrees with any person who is, or but for such agreement would be, a competitor of such person concerning any bid submitted or not submitted by such person or another to a unit of State or local government when with the intent that the bid submitted or not submitted will result in the award of a contract to such person or another and he either (1) Provides such person or receives, from another, information be disclosed to a competitor in an independent, non-collusive submission of bids or (2) Submits a bid that is off such a price, or other material terms, that he does not intend the bid to be accepted.

Bid-rigging is a Class 3 felony. Any person convicted of this offense shall be barred for 5 years from the date of conviction from bidding on any contract offered for bid by any unit of State or local government.

Sec 33E-4. Bid rotating. A person commits the offense of bid rotating when pursuant to any collusive scheme or agreement with another. He engages in a patter over time (which, for the purposes of this Section, shall include at least 3 contract bids within a period of 10 years, the most recent of which occurs

after the effective date of this amendatory Act of 1988) of submitting sealed bids to units of State or local government with the intent that the award of such bids rotates, or is distributed among persons or business entities which submit bids on a substantial number of the same contracts. Bid rotating is a Class 2 felony. Any person convicted of this offense shall be permanently barred from bidding on public contracts in the State of Illinois.

Bidder hereby certifies:

- A. That this bid is genuine and it not made in the interest of or on behalf of any undisclosed person, firm or corporation and is not submitted in conformity with any agreement or rules of any group, association, organization or corporation.
- B. That he has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid.
- C. That he has not solicited or induced any person, firm, or corporation to refrain from bidding.
- D. That he has not sought by collusion or otherwise to obtain for himself any advantage over any other bidder or over the Owner.
- E. That he is not barred from bidding for this Contract as a result of a violation of Section 33E-3 or Section 33E-4 of the Illinois Criminal Code of 1961 (Ill. Rev Stat. ch. 38, Paragraph 33E-1 et seq.).

SUBMITTED: _____

DATE: 04/12/2024

FIRM NAME: Schroeder Asphalt Services, Inc.

ADDRESS: PO Box 831, Huntley, IL 60142

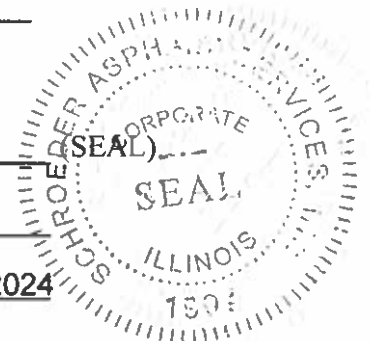
SIGNED BY:  04/12/2024
(Signature and Date)

Ronald Schroeder, President
(Title)

ATTEST:  , Rachael McDow
(Secretary)

Subscribed and sworn to before me this 12th day of April 2024.

(Notary Public)



RETURN WITH BID

**HANOVER TOWNSHIP
2024 ROADWAY RESURFACING PROJECT**

CERTIFICATION

Schroeder Asphalt Services, Inc. (hereinafter referred to as "Contractor") having submitted a bid/proposal for 2024 Roadway Resurfacing Project to the Hanover Township, Cook County, Illinois, for Schroeder Asphalt Services, Inc., hereby certifies that:

5/2-105(A) (4) including the following information:

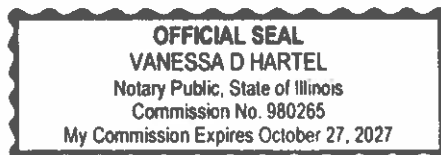
1. An acknowledgement of the illegality of sexual harassment.
2. The definition of sexual harassment under State law.
3. A description of sexual harassment, utilizing examples.
4. The contractor's internal complaint process, including penalties.
5. The legal recourse, investigative and complaint process available through the Illinois Department of Human Rights and the Human Rights Commission.
6. Directions on how to contact the Department of the Commission.
7. An acknowledgement of protection of a complainant against retaliation as provided in Section 6-101 of the Human Rights Act.

Each contractor must provide a copy of such written policy to the Illinois Department of Human Rights upon request.

By: , Ronald Schroeder
Authorized Agent of Contractor

Subscribed and sworn to before me on this 12th day of April 2024.

, Vanessa Hartel
Notary Public



RETURN WITH BID

**HANOVER TOWNSHIP
2024 ROADWAY RESURFACING PROJECT**

CONTRACTOR'S DRUG-FREE WORKPLACE CERTIFICATION

Pursuant to Ill. Rev. Stat. ch. 127 paragraph 132.311 et. seq. ("Drug Free Workplace Act), the undersigned contractor hereby certifies to the contracting agency that it will provide a drug-free workplace by:

(a) Publishing a statement:

- (1)** Notifying employees that the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance, including cannabis, is prohibited in the grantee's of contractor's workplace.
- (2)** Specifying the actions that will be taken against employees for violations of such prohibition.
- (3)** Notifying the employee that, as a condition of employment on such contract or grant, the employee will:
 - (A)** Abide by the terms of the statement; and
 - (B)** Notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) days after such conviction.

(b) Establishing a drug free awareness program to inform employees about:

- (1)** The dangers of drug abuse in the workplace:
- (2)** The grantee's or contractor's policy of maintaining drug-free workplace;
- (3)** Any available drug counseling, rehabilitation, and employee assistance program; and
- (4)** The penalties that may be imposed upon employees for drug violation.

(c) Making it a requirement to give a copy of the statement required by subsection (a) to each employee engaged in the performance of the contract or grant and to post the statement in a prominent place in the workplace.

(d) Notifying the contracting agency within ten (10) days after receiving notice under par (B) of paragraph (3) of subsection (a) from an employee or otherwise receiving actual notice of such conviction.

Dated: 04/12/2024

Signed By:  Ronald Schroeder
Authorized Agent of Contractor

RETURN WITH BID

**HANOVER TOWNSHIP
2024 ROADWAY RESURFACING PROJECT**

CERTIFICATIONS

Ronald Schroeder, being first duly sworn, deposes and states
that they are President of
(Partner, Officer, Owner, etc.)
Schroeder Asphalt Services, Inc.,
(Corporation / Company)

and that they are cognizant of the following statutory requirements and under penalty of perjury and certifies the following:

Anti-Collusion Affidavit of Compliance: That bid is genuine and not collusive or sham; that said bidder has not colluded, conspired, connived or agreed directly or indirectly with any bidder or person to put in a sham bid or to refrain from bidding; and has not in any manner directly or indirectly sought by agreement or collusion or communication or conference with any person to fix the bid price element of said bid or that of any other bidder; or to secure any advantage against any other bidder or any person interested in the proposed contract.

Public Act 85-1295: That bidder is not barred from bidding on this contract as a result of a violation of either Section 33E-3 or 33E-4 of P.A. 85-1295 (720ILCS 5).

Public Act 86-1039: That bidder is not barred from contracting with the Hanover Township because of any delinquency in the payment of any tax administered by the Department of Revenue unless the individual or entity is contesting, in accordance with the procedures established by the appropriate revenue act, liability for the tax, or the amount of the tax (65ILCS 5/11-42.1-1).

Public Act 86-1459: That bidder will provide a drug free workplace in accordance with the Illinois Drug Free Workplace Act (30ILCS 580/2).

Illinois Human Rights Act: That bidder is presently in compliance and agrees to comply with all applicable provisions of the Illinois Human Rights Act, together with all rules and regulations promulgated and adopted pursuant thereto (775ILCS 5/1 -101 et seq.).

Equal Employment Opportunities-Affirmative Action: That bidder is presently in compliance and agrees to comply with all applicable provisions of Equal Employment Opportunities -Affirmative Action (775ILCS 5/2-105 [A]).

Americans with Disabilities Act of 1990: That bidder is presently in compliance and agrees to comply with all applicable provisions of the Americans with Disabilities Act of 1990 together with all rules and

regulations promulgated and adopted pursuant thereto.

INDIVIDUAL:

Signature of Bidder: _____

Business Address: _____

Business Phone Number: _____

PARTNERSHIP:

Partnership Name: _____

Signed By: _____

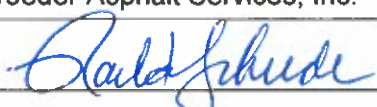
Business Address: _____

Business Phone Number: _____

Insert Names and Addresses of All Partners:

CORPORATION:

Corporate Name: Schroeder Asphalt Services, Inc.

Signed By: , Ronald Schroeder

Title: President

Business Address: PO Box 831, Huntley, IL 60142

Business Phone Number: 815-923-4380

Insert Names of Corporate Officers

President: Ronald Schroeder

Secretary: Rachael McDow

Treasurer: Ronald Schroeder

Attest: , Rachael McDow

RETURN WITH BID

**HANOVER TOWNSHIP
2024 ROADWAY RESURFACING PROJECT**

REFERENCES

Name of Bidding Firm: Schroeder Asphalt Services, Inc.

(Please print)

The Contractor must list three (3) references with needs similar to the Hanover Township for whom Contractor has supplied the materials and services for which he is bidding on this contract within the last three years. Please include name, address, telephone number, contact person, and type of work you performed for that entity.

*Please see attached References

1. Company Name/Municipality: _____

Address: _____

Phone: _____

Contact Person: _____

Type of Work: _____

2. Company Name/Municipality: _____

Address: _____

Phone: _____

Contact Person: _____

Type of Work: _____

3. Company Name/Municipality: _____

Address: _____

Phone: _____

Contact Person: _____

Type of Work: _____

SCHROEDER

ASPHALT SERVICES, INC.

PO. BOX 831
HUNTLEY, IL 60142

PHONE: (815) 923-4380
FAX: (815) 923-4389

JOB REFERENCES

Company: Village of Arlington Heights
33 S. Arlington Heights Rd.
Arlington Heights, IL 60005

Project(s): 2013, 2014, 2015, 2016, 2018, 2019 HMA Restoration

Amount(s): 2013 - \$83,000.00 (6/10 - 6/23/13) / 2014 - \$325,000.00 (6/10 - 11/16/14) /
2015 - \$265,008.12 (4/13 - 11/15/15) / 2016 - \$549,966.13 /
2017 - \$508,261.80 / 2018 - \$90,043.93 / 2018 - \$547,000 / 2019 - \$480,000 /
2020 - 523,770.34 / 2021- \$507,286.72 / 2022-\$473,954.25

Engineer: Village of Arlington Heights
Patrick Smith (Engineer Inspector) - 847/368-5250
psmith@vah.com

Company: Village of Streamwood
301 E. Irving Park Road
Streamwood, IL 60107

Project(s): 2008 & 2009 MFT Resurfacing

Amount(s): 2013, 2014 - 2015 - 2016 - 2019 - 2021 Roadway Maintenance Program
2018 - \$748,007.85 (5/21 - 9/30/18) 2019 - \$727,867.01(6/3 - 10/20/19) /
2020 - \$1,750,466.85 (5/18 - 10/18/2020) / 2021 - \$673,473.20
2022 - \$1,457,627.15

Engineer: Village of Streamwood
Matt Mann, Director of Engineering & Public Works - 630-736-3850
Mmann@streamwood.org

Company: Village of Hoffman Estates
1900 Hassell Road
Hoffman Estates, IL 60169

Project(s): 2022 - 2022 Street Revitalization Program
2023 - 2023 Street Revitalization Program

Amount(s): 2022 - \$6,300,000
2023 - \$6,319,081.97

Engineer: Village of Hoffman Estates
Andy LoBosco, P.E. - Senior Project Manager - 847-815-8590
Andy.LoBosco@Hoffmanestates.org

Company: Village of Gilberts
87 Galligan Road
Gilberts, IL 60136

Project: Timber Trail Subdivision

Amount(s): 2022 - \$2,753,931

Engineer: Robinson Engineering
John Hannigan - Project Engineer - 708-331-6700
Jhannigan@reltd.com

Company: Village of Palatine
200 E. Wood St.
Palatine, IL 60067
Project(s): 2023 – Crescent Avenue and Ellis Street Improvements
Amount(s): 2018 – West Wilson Street Improvements \$285,618.13 (4/16 – 6/24/18)
2020 – 2020 MFT Street Rehabilitation \$726,101.57
2020 – Wood Street & Greeley Street Resurfacing \$365,793.63
2022 - \$1,323,631.04
2023 - \$1,736,918.76
Engineer: Village of Palatine
Matt Grenning / Engineer - 847/359-9044
Mgrenning@palatine.il.us

Company: Village of Huntley
10987 Main Street
Huntley, IL 60142
Project: 2022 Various Streets
2022 – Cornell Development
Amount(s): 2022 - \$483,914.50 Woodstock Street / 2022 - \$2,074,787.65 Cornell Development
Engineer: Christopher B. Burke
Greg Sanders – 847-417-0059
gsanders@cbbel.com

Company: Village of Burr Ridge
7660 County Line Road
Burr Ridge, IL 60527
Project: 2022 MFT Road Program, 2023 Road Program
Amount(s): 2022 - \$685,479.60
2023 - \$873,337.55
Engineer: James Miedema, P.E. 630/323-4733 X6010
Village of Burr Ridge
jmiedema@burr-ridge.gov

Company: Village of Carol Stream
500 N. Gary Avenue
Carol Stream, IL 60188
Projects: 2018 Flexible Pavement Project
2020 Flexible Pavement Project
Amounts: \$1,921,872.65 (2018) / \$3,174,446.05 (2020) 2022- \$565,980.50
Engineer: Village of Carol Stream
Adam Frederick 630/868-2263
afrederick@carolstream.org

Company: Village of Lake in The Hills
600 Harvest Gate
Lake In the Hills, IL 60156
Projects: 2022 – Industrial Drive Roadway Resurfacing & Drainage Improvements
Amounts: \$1,258,346
Engineer: Chastain Engineers
Steve Frerichs, Project Engineer – 847-287-6732
Sfrerichs@chastainengineers.com

Company: Village of Lombard
1051 S. Hammerschmidt Aven
Lombard, IL 60148
Projects: 2019 Asphalt Paving & Patching Program
Amounts: \$1,415,003.61
Engineer: Village of Lombard
Tom Dixon (Civil Engineering Technician) 630/620-5971
dixont@villgeoflombard.org

Company: Village of Roselle
474 Congress Circle North
Roselle, IL 60172
Projects: 2021 Street Improvements/ 2023 Street Improvements
Amounts: 2021 - \$674,430.00
2023 - \$1,228,405.07
Engineer: Village of Roselle
Karen Young, Director of Public Works 630/671-2365
kayoung@rosell.il.us

HANOVER TOWNSHIP

ADDENDUM NO. 1

2024 ROADWAY RESURFACING PROJECT

DATE: April 1, 2024

FROM: Hanover Township
250 S. IL Route 59
Bartlett, IL 60103
Tel – (630) 837-0301

BID OPENING: **Friday, April 12, 2024 at 8:30 a.m.**

TO: All Prospective Bidders

All BIDDERS for the above contract shall carefully read the enclosed Addendum and consider its impact in the preparation of their bid proposal. This Addendum is provided to inform you of any changes or clarifications to the Contract Documents for the Hanover Township 2024 Roadway Resurfacing Project.

Including this page, this Addendum is 11 pages – 1 this page, 9 Plan Sheets, and 1 Bidder's Acknowledgement of Receipt.

This Addendum shall be included with and is considered part of the BID DOCUMENT. Failure to return this form may result in disqualification of the BIDDER. Include this original in your bid.

The following changes/clarifications/additions have been added for the above captioned project. All provisions of the original Drawings and Specifications shall remain in force, except as specifically modified or changed herein, or by other Addenda.

1. In the Plans, pay item descriptions and legends that indicate, "POLY. HMA BINDER CRS., IL-9.5, N50" should be revised to say, "HMA BINDER CRS., IL-19.0, N50". This applies to Plan Sheets - 3, 4, 6, 7, 8, 9, 10, 11, 12, and 13.
2. In the Plans, the pay item Class D Patches, 2" shall use the material Hot-Mix Asphalt Binder Course, IL-19.0, N50, as now indicated in the Mix Chart included on Plan Sheet 04 (Typical Sections).

Questions regarding this bid package can be directed to Mary Cave of Thomas Engineering Group, LLC. at (217) 201-9003 between the hours of 8:00 a.m. and 4:30 p.m., Monday through Friday.

SUMMARY OF QUANTITIES

HANOVER TOWNSHIP 2024 ROADWAY RESURFACING PROJECT				
NOM.	SP.	ITEM NO.	DESCRIPTION	TOTAL QUANTITY
*		1	TREE ROOT PRUNING	EACH 3
*		2	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD 190
*		3	INLET FILTERS	EACH 24
*	*	4	AGGREGATE SUBGRADE IMPROVEMENT 12"	SQ YD 569
		5	AGGREGATE BASE COURSE, TYPE B 4"	SQ YD 226
*		6	BITUMINOUS MATERIALS (TACK COAT)	POUND 6,395
		7	MIXTURE FOR CRACKS, JOINTS, AND FLANGEWAYS	TON 23
		8	HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	TON 84
		9	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	SQ YD 1,194
		10	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX "D", N50	TON 796
		11	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	TON 2,026
		12	HOT-MIX ASPHALT SURFACE REMOVAL 3 1/2"	SQ FT 9,473
		13	COMBINATION CURB AND GUTTER REMOVAL	SQ YD 360
		14	CLASS D PATCHES, TYPE I, 2 INCH	FOOT 95
*		15	CLASS D PATCHES, TYPE II, 2 INCH	SQ YD 95
*		16	CLASS D PATCHES, TYPE III, 2 INCH	SQ YD 95
*		17	CLASS D PATCHES, TYPE IV, 2 INCH	SQ YD 285
		18	INLETS TO BE ADJUSTED	SQ YD 2
		19	FRAMES AND GRATES, TYPE 11	EACH 2
*		20	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12	EACH 360
		21	NON-SPECIAL WASTE DISPOSAL	FOOT 30
		22	CHANGEABLE MESSAGE SIGN	CAL DA 30
*		23	CONSTRUCTION LAYOUT (SPECIAL)	L SUM 1
*		24	TACTILE/DETECTABLE WARNING SURFACE	SQ FT 168
*		25	SIDEWALK REMOVAL (SPECIAL)	SQ FT 2,544
*		26	TRAFFIC CONTROL AND PROTECTION, (SPECIAL)	L SUM 1
*		27	STORM SEWERS TO BE CLEANED AND TELEVIEWED	FOOT 4,623
*		28	STORM SEWER REMOVAL AND REPLACEMENT	FOOT 75
		29	PARKWAY RESTORATION	SQ YD 537

ALTERNATE BID #1				
NOM.	SP.	ITEM NO.	DESCRIPTION	TOTAL QUANTITY
*		1A	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD 28
		2A	INLET FILTERS	EACH 3
*	*	3A	AGGREGATE SUBGRADE IMPROVEMENT 12"	SQ YD 84
		4A	AGGREGATE BASE COURSE, TYPE B 4"	SQ YD 44
		5A	BITUMINOUS MATERIALS (TACK COAT)	POUND 842
*		6A	MIXTURE FOR CRACKS, JOINTS, AND FLANGEWAYS	TON 2
		7A	HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	SQ YD 29
		8A	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	TON 178
		9A	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX "D", N50	TON 117
		10A	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT 1,395
		11A	HOT-MIX ASPHALT SURFACE REMOVAL 3 1/2"	FOOT 37
		12A	COMBINATION CURB AND GUTTER REMOVAL	SQ YD 14
*		13A	CLASS D PATCH, TYPE I, 2 INCH	SQ YD 14
*		14A	CLASS D PATCH, TYPE II, 2 INCH	SQ YD 14
*		15A	CLASS D PATCH, TYPE III, 2 INCH	SQ YD 14
*		16A	CLASS D PATCH, TYPE IV, 2 INCH	SQ YD 42
*	*	17A	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12	FOOT 37
*		18A	TACTILE/DETECTABLE WARNING SURFACE	SQ FT 32
*		19A	SIDEWALK REMOVAL (SPECIAL)	SQ FT 475
*	*	20A	PARKWAY RESTORATION	SQ YD 48

ALTERNATE BID #2				
NOM.	SP.	ITEM NO.	DESCRIPTION	TOTAL QUANTITY
*		1B	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD 66
		2B	INLET FILTERS	EACH 7
*	*	3B	AGGREGATE SUBGRADE IMPROVEMENT 12"	SQ YD 198
		4B	AGGREGATE BASE COURSE, TYPE B 4"	SQ YD 123
		5B	BITUMINOUS MATERIALS (TACK COAT)	POUND 2,229
*		6B	MIXTURE FOR CRACKS, JOINTS, AND FLANGEWAYS	TON 8
		7B	HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	SQ YD 49
		8B	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	TON 416
		9B	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX "D", N50	TON 277
		10B	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT 1,705
		11B	HOT-MIX ASPHALT SURFACE REMOVAL 3 1/2"	SQ YD 3,302
		12B	COMBINATION CURB AND GUTTER REMOVAL	FOOT 149
*		13B	CLASS D PATCHES, TYPE I, 2 INCH	SQ YD 33
*		14B	CLASS D PATCHES, TYPE II, 2 INCH	SQ YD 33
*		15B	CLASS D PATCHES, TYPE III, 2 INCH	SQ YD 33
*		16B	CLASS D PATCHES, TYPE IV, 2 INCH	SQ YD 99
		17B	INLETS TO BE ADJUSTED	EACH 1
		18B	FRAMES AND GRATES, TYPE 11	EACH 1
*		19B	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12	FOOT 149
*		20B	TACTILE/DETECTABLE WARNING SURFACE	SQ FT 72
*		21B	SIDEWALK REMOVAL (SPECIAL)	SQ FT 1,460
*		22B	STORM SEWERS TO BE CLEANED AND TELEVIEWED	FOOT 1,182
*	*	23B	PARKWAY RESTORATION	SQ YD 180



HANOVER TOWNSHIP
250 SOUTH H. ROUTE 59
BARTLETT, IL 60010
PHONE: 800-537-1700

DATE: 03/12/24
SCALE: KCV
CHECKED BY: KCV

2024 ROADWAY
RESURFACING PROJECT

SUMMARY OF QUANTITIES

**HANOVER TOWNSHIP
BIDDER'S ACKNOWLEDGMENT OF RECEIPT**

**ADDENDUM NO. 1
2024 Roadway Resurfacing Project**

BIDDER hereby acknowledges receipt of Addendum No. 1

Company Name : Schroeder Asphalt Services, Inc.

By : 

Print Name : Rachael McDow

Position/Title : Corporate Secretary

Date : 04/12/2024

HANOVER TOWNSHIP

ADDENDUM NO. 2

2024 ROADWAY RESURFACING PROJECT

DATE: April 2, 2024

FROM: Hanover Township
250 S. IL Route 59
Bartlett, IL 60103
Tel – (630) 837-0301

BID OPENING: **Friday, April 12, 2024 at 8:30 a.m.**

TO: All Prospective Bidders

All BIDDERS for the above contract shall carefully read the enclosed Addendum and consider its impact in the preparation of their bid proposal. This Addendum is provided to inform you of any changes or clarifications to the Contract Documents for the Hanover Township 2024 Roadway Resurfacing Project.

Including this page, this Addendum is 27 pages – 2 addendum pages, 13 Plan Sheets, 10 Bid Document Sheets for replacement, 1 Special Provision for insertion, and 1 Bidder's Acknowledgement of Receipt.

This Addendum shall be included with and is considered part of the BID DOCUMENT. Failure to return this form may result in disqualification of the BIDDER. Include this original in your bid.

The following changes/clarifications/additions have been added for the above captioned project. All provisions of the original Drawings and Specifications shall remain in force, except as specifically modified or changed herein, or by other Addenda.

1. In the Plans, General Notes 25, 26, and 27 have been added to the General Notes sheet on Sheet 2.
2. In the Plans, the pay item units have been updated on the SOQ on Sheet 3 and are now correct for all items. Furthermore, Alternate #1 in the SOQ has been updated to include Storm Sewers to be Cleaned and Televised in its item list.
3. In the Plans, the pay item numbers and descriptions for 'Class D Patches, 2"' of Type specified have been changed to 'Class D Patches, 2 ¼"' of the Type specified, with project specific item numbers. In the Bid Document, these changes can also be found in the attached Special Provision for the new "Class D Patches 2 ¼" item, as well as in the Schedule of Prices. The Special Provision is to be inserted into the existing Bid

Documents in the section regarding the project's Special Provisions. Plan updates can be found on Plan Sheets 3 and 7.

4. In the Plans, Hot-Mix Asphalt Surface Removal – Butt Joints have been added to the Base Bid roadways' intersections with Cheshire Drive. Plan Sheets 7, 9, and 10 have been updated to show these, and the quantities have been updated on the SOQ on Sheet 3.
5. In the Plans, Sheets for CCTV Storm Sewers have all been updated to show sewer sizes for the pipes in the runs. Plan Sheets 28-35 show these sizes.
6. In the Bid Documents, the Basis of Payment for Storm Sewers to be Cleaned and Televised has been updated to reflect the proper pay item.
7. In the Bid Documents, the Special Provision for Storm Sewer Removal and Replacement has been updated to reflect in-kind replacement of pipe as well as the proper naming convention for the pay item.
8. In the Bid Documents, the Alternate Items lists and Schedules of Prices have been updated to include all changes to the project items to date. These sheets are to replace their matching existing sheets in the Bid Documents.

Questions regarding this bid package can be directed to Mary Cave of Thomas Engineering Group, LLC. at (217) 201-9003 between the hours of 8:00 a.m. and 4:30 p.m., Monday through Friday.

SUMMARY OF QUANTITIES

HANOVER TOWNSHIP 2024 ROADWAY RESURFACING PROJECT - MARDIETKO, BIRCH BARK, AND SAWHORSE				
NOM.	SP.	ITEM NO.	DESCRIPTION	TOTAL QUANTITY
*		1	TREE ROOT PRUNING	EACH 3
*		2	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD 190
*		3	INLET FILTERS	EACH 24
*		4	AGGREGATE SURGRADE IMPROVEMENT 12"	SQ YD 569
*		5	AGGREGATE BASE COURSE, TYPE B 4"	SQ YD 225
*		6	BITUMINOUS MATERIALS (TACK COAT)	POUND 6,395
*		7	MIXTURE FOR CRACKS, JOINTS, AND FLANGEWAYS	TON 23
*		8	HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	SQ YD 156
*		9	HOT-MIX ASPHALT SURFACE REMOVAL, 1L-19.0, N50	TON 1,194
*		10	HOT-MIX ASPHALT SURFACE REMOVAL, 1L-9.5, MIX "D", N50	TON 796
*		11	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT 2,028
*		12	HOT-MIX ASPHALT SURFACE REMOVAL, 3 1/2"	SQ YD 9,473
*		13	COMBINATION CURB AND GUTTER REMOVAL	FOOT 360
*		14	INLETS TO BE ADJUSTED	EACH 2
*		15	FRAMES AND GRATES, TYPE 11	EACH 2
*		16	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12	FOOT 360
*		17	NON-SPECIAL WASTE DISPOSAL	CU YD 30
*		18	CHANGEABLE MESSAGE SIGN	CAL DA 30
*		19	CONSTRUCTION LAYOUT (SPECIAL)	L SUM 1
*		20	TACTILE/DETECTABLE WARNING SURFACE	SQ FT 168
*		21	SIDEWALK REMOVAL (SPECIAL)	SQ FT 2,544
*		22	TRAFFIC CONTROL AND PROTECTION, (SPECIAL)	L SUM 1
*		23	STORM SEWERS TO BE CLEANED AND TELEVIEWED	FOOT 4,623
*		24	STORM SEWER REMOVAL AND REPLACEMENT	FOOT 75
*		25	CLASS D PATCHES, TYPE I, 2 1/4"	SQ YD 95
*		26	CLASS D PATCHES, TYPE II, 2 1/4"	SQ YD 95
*		27	CLASS D PATCHES, TYPE III, 2 1/4"	SQ YD 95
*		28	CLASS D PATCHES, TYPE IV, 2 1/4"	SQ YD 285
*		29	PARKWAY RESTORATION	SQ YD 537

ALTERNATE BID #1 - MORNINGVIEW COURT				
NOM.	SP.	ITEM NO.	DESCRIPTION	TOTAL QUANTITY
*		1A	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD 28
*		2A	INLET FILTERS	EACH 3
*		3A	AGGREGATE SURGRADE IMPROVEMENT 12"	SQ YD 84
*		4A	AGGREGATE BASE COURSE, TYPE B 4"	SQ YD 44
*		5A	BITUMINOUS MATERIALS (TACK COAT)	POUND 942
*		6A	MIXTURE FOR CRACKS, JOINTS, AND FLANGEWAYS	TON 2
*		7A	HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	SQ YD 28
*		8A	HOT-MIX ASPHALT BINDER COURSE, 1L-19.0, N50	TON 178
*		9A	HOT-MIX ASPHALT SURFACE COURSE, 1L-9.5, MIX "D", N50	TON 117
*		10A	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT 397
*		11A	HOT-MIX ASPHALT SURFACE REMOVAL, 3 1/2"	SQ YD 1,386
*		12A	COMBINATION CURB AND GUTTER REMOVAL	FOOT 37
*		13A	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12	FOOT 37
*		14A	TACTILE/DETECTABLE WARNING SURFACE	SQ FT 32
*		15A	SIDEWALK REMOVAL (SPECIAL)	SQ FT 475
*		16A	STORM SEWERS TO BE CLEANED AND TELEVIEWED	FOOT 211
*		17A	CLASS D PATCHES, TYPE I, 2 1/4"	SQ YD 14
*		18A	CLASS D PATCHES, TYPE II, 2 1/4"	SQ YD 14
*		19A	CLASS D PATCHES, TYPE III, 2 1/4"	SQ YD 14
*		20A	CLASS D PATCHES, TYPE IV, 2 1/4"	SQ YD 42
*		21A	PARKWAY RESTORATION	SQ YD 48

ALTERNATE BID #2 - CHESHIRE DRIVE				
NOM.	SP.	ITEM NO.	DESCRIPTION	TOTAL QUANTITY
*		1B	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD 66
*		2B	INLET FILTERS	EACH 7
*		3B	AGGREGATE SURGRADE IMPROVEMENT 12"	SQ YD 138
*		4B	AGGREGATE BASE COURSE, TYPE B 4"	SQ YD 123
*		5B	BITUMINOUS MATERIALS (TACK COAT)	POUND 2,229
*		6B	MIXTURE FOR CRACKS, JOINTS, AND FLANGEWAYS	TON 8
*		7B	HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	SQ YD 49
*		8B	HOT-MIX ASPHALT BINDER COURSE, 1L-19.0, N50	TON 416
*		9B	HOT-MIX ASPHALT SURFACE COURSE, 1L-9.5, MIX "D", N50	TON 277
*		10B	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT 1,105
*		11B	HOT-MIX ASPHALT SURFACE REMOVAL, 3 1/2"	SQ YD 3,302
*		12B	COMBINATION CURB AND GUTTER REMOVAL	FOOT 149
*		13B	INLETS TO BE ADJUSTED	EACH 1
*		14B	FRAMES AND GRATES, TYPE 11	EACH 1
*		15B	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12	FOOT 149
*		16B	TACTILE/DETECTABLE WARNING SURFACE	SQ FT 72
*		17B	SIDEWALK REMOVAL (SPECIAL)	SQ FT 1,460
*		18B	STORM SEWERS TO BE CLEANED AND TELEVIEWED	FOOT 1,182
*		19B	CLASS D PATCHES, TYPE I, 2 1/4"	SQ YD 33
*		20B	CLASS D PATCHES, TYPE II, 2 1/4"	SQ YD 33
*		21B	CLASS D PATCHES, TYPE III, 2 1/4"	SQ YD 33
*		22B	CLASS D PATCHES, TYPE IV, 2 1/4"	SQ YD 99
*		23B	PARKWAY RESTORATION	SQ YD 180

DESIGNED BY
DJN

DRAWN BY
KCV

DATE
09/12/24

SCALE
AS SHOWN

REVISIONS

NO.	DATE	DESCRIPTION
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**thomas**
• DESIGN • CONSTRUCTION • MAINTENANCE
• RESURFACING •

Various engineering groups in
2425 Fairfield Road
Suite 100, Bldg. 11, 80323
Oak Brook, IL 60121
Phone: 630-553-1100

HANOVER TOWNSHIP
250 SOUTH ROUTE 56
BARTLETT, IL 60103
PHONE: 630-827-4201

SUMMARY OF QUANTITIES

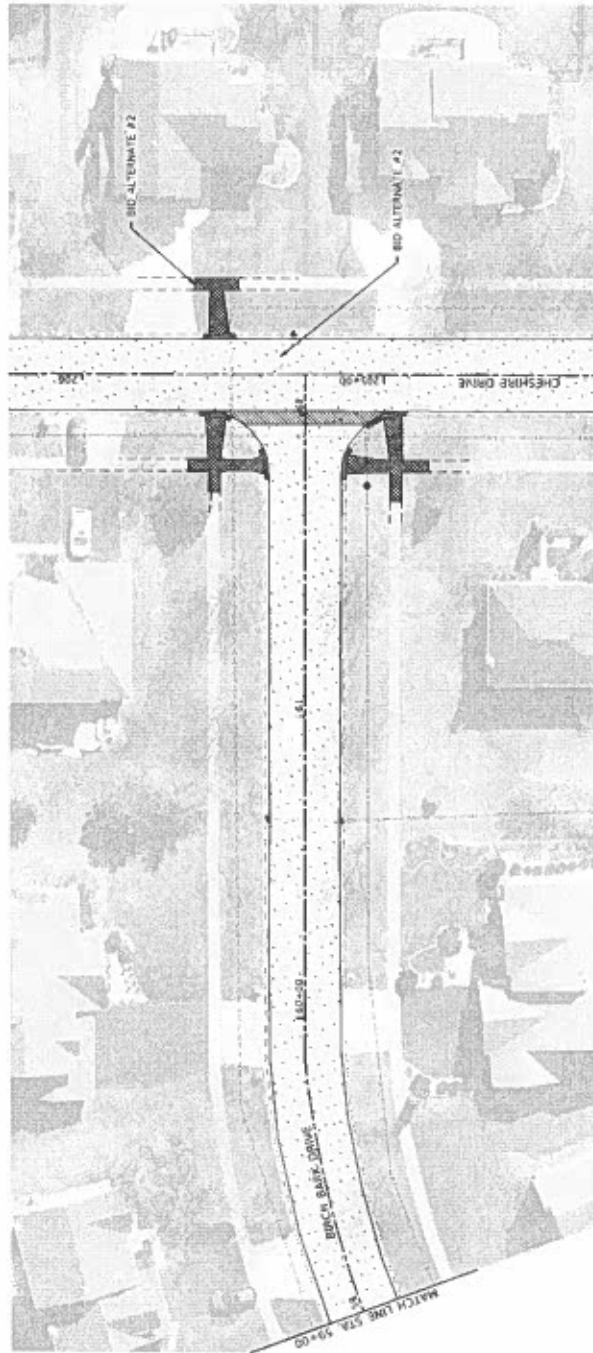
2024 ROADWAY
RESURFACING PROJECT

CREATED: 09/12/24
3 OF 39



- LEGEND**
- PR. HOT-HOT ASPHALT SURFACE REMOVAL
BUTT JOINTS (45° WIDE)
 - PR. HMA SURFACE REMOVAL (1-1/2")
 - PR. HMA BINDER CRS. 1-1/2", N50, 2-1/2"
 - PR. HMA SURFACE CRS. 1-1/2", N50, 2-1/2"
 - PR. COMB. CURB AND GUTTER REMOVAL AND REPLACEMENT
 - PR. SIDEWALK REMOVAL (SPECIAL)
 - PR. INLET ADJUSTMENT

DRAWING NO. 7 of 38	ROADWAY PLANS MARDJETO DRIVE	2024 ROADWAY RESURFACING PROJECT	Project engineering provided by: J&S Engineering, Inc. 200 S. 10th St., Suite 100 Seattle, WA 98104 Phone: 206-465-1000												
thomas. CONSULTING ENGINEERS		HANOVER TOWNSHIP 200 SOUTH ROUTE 50 SEATTLE, WA 98104 PHONE: 206-837-0201													
APPROVED BY DJN	DATE 03/12/24	SCALE AS SHOWN	REVISIONS <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>NO.</th> <th>DATE</th> <th>DESCRIPTION</th> </tr> </thead> <tbody> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> </tbody> </table>	NO.	DATE	DESCRIPTION									
NO.	DATE	DESCRIPTION													



12. HOT-MIX ASPHALT SURFACE REQUIRING BUTT JOINTS (4.5' WIDE)

DR. HILMA SUJIPRASEN, RHEUMATOLOGIST (3-1124)

Int. WMA UNITED CHS. IL-10.0. N50.

PR. MMA SURFACE CRY. IL-6.5. MIN °C. MDD. 1-312"

But I mean, a few weeks into November, you

PA. CONN. CURR. AND CURR. RES.

doi:10.1017/S0022292412001606

PA. SUBMITTER MEMORIAL

PAUL HAYES AND SUSAN TROTT



ENVIRONMENTAL SCALE IN FIFTY

001-613-8130 • Fax: 604-613-7900
12700 81st Ave
Suite 2000
Burnaby, BC V5N 3M5
Canada

thomas.
 800.828.4243
 www.thomascapital.com

HANOVER TOWNSHIP
288 SOUTH B. ROUTE 99
SARITUETT, N. 05503
PHONE: 650-337-4201

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INVOICE		

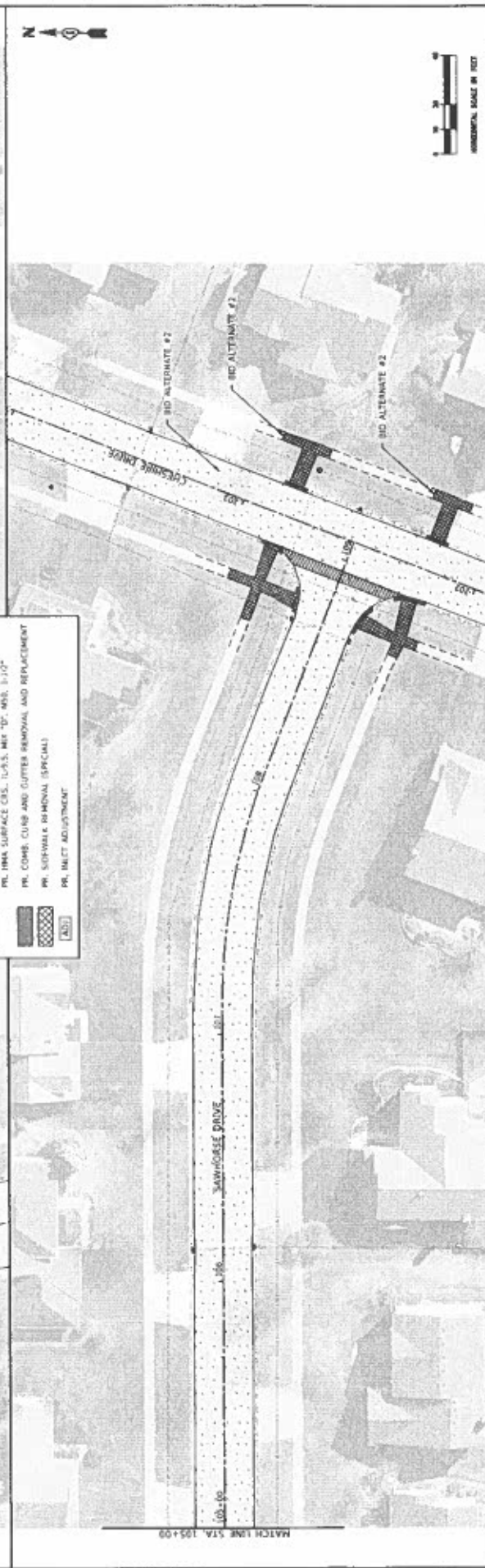
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REMARK	

DJN	KCV
DATE/TIME	CHECKED BY

ROADWAY PLANS
BIRCH BARK DRIVE

2024 ROADWAY
RESURFACING PROJECT

ENDING AND. 9 or 39



	PR. HOTMAK. ASPHALT SURFACE REMOVAL. BUTT JOINTS (4.5" WIDE)
	PR. HMA SURFACE REMOVAL (3.5-12")
	PR. HMA BINDER CRS. (10.5-4" WIDE, 2-13")
	PR. HMA SURFACE CRS. (10.5-3" WIDE, 10", 11.5", 13")
	PR. COMB. CURB AND GUTTER REMOVAL AND REPLACEMENT
	PR. SIDEWALK REMOVAL (5' SPECIAL)
	PR. ELECT. ADJUSTMENT

thomas.
A THOMSON COMPANY

thomson engineering group, inc.
2825 industrial road
mable 2078
cath. prob. 8 00627
phone 866-833-7520

HANOVER TOWNSHIP
250 SOUTH B. ROUTE 58
BARTLETT, IL 60103
PHONE: 830-427-0331

ROADWAY PLANS
SAWHORSE DRIVE

2024 ROADWAY PRESURFACING PROJECT

Source: engineering group, its
3025 Industrial Road
Suite 200
St. Louis, MO 63103
Tel: 314/433-8000
Fax: 314/433-8000

thomas.
ENGINEERING GROUP
A THOMSON COMPANY

HANOVER TOWNSHIP
250 SOUTH B. ROUTE 58
BARTLETT, IL 60103
PHONE: 830-427-0331

[illegible]

031224

DISCOUNT	8%	DJN
CUSTOMER	NEW	KCY

10 of 39

[illegible]



MATCH LINE A (SEE CHESHIRE CCTV PLAN)



LEGEND

PR. STORM DRAIN PROTECTION

PR. STORM SEWERS TO BE CLEANED AND TELEVIEWED

thomas.
ENGINEERING GROUP INC.
200 S. 10TH ST.
SUITE 200
CHESHIRE, IL 60023
PHONE: (815) 433-1700

HANOVER TOWNSHIP
250 SOUTH IL ROUTE 58
BARTLETT, IL 60010
PHONE: (815) 437-0051

REVISIONS	
NO.	DATE

DATE	03/2/24
SCALE	
DRAWN BY	DJN
CHECKED BY	KCV

CCTV PLANS
BIRCH BARK DRIVE

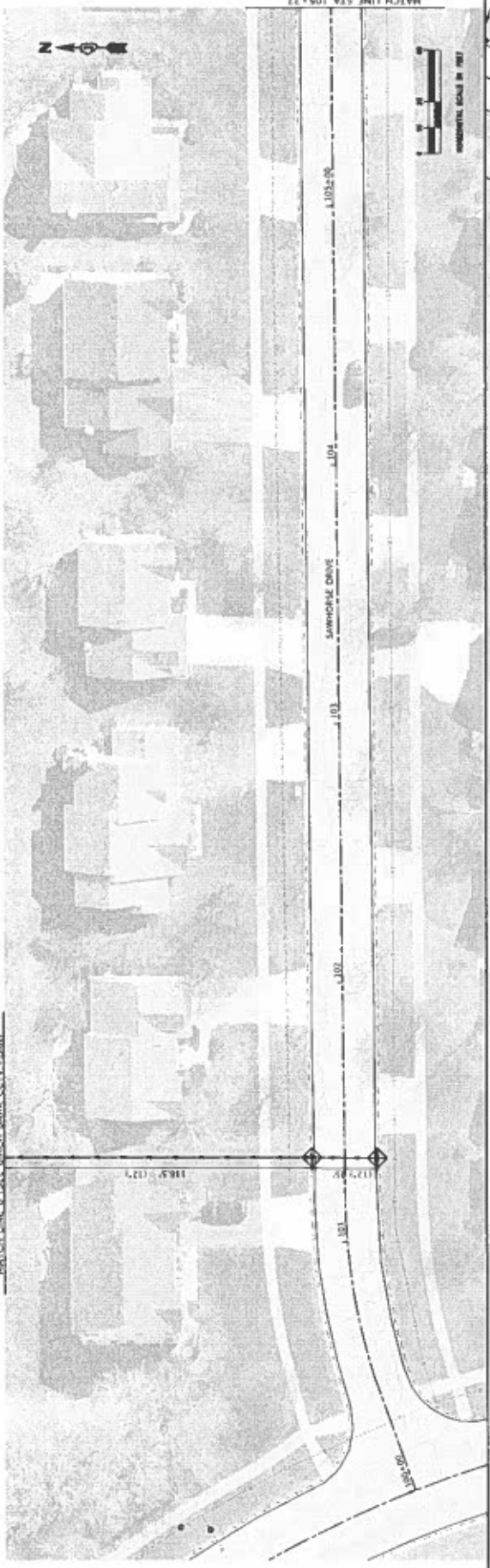
2024 ROADWAY
RESURFACING PROJECT



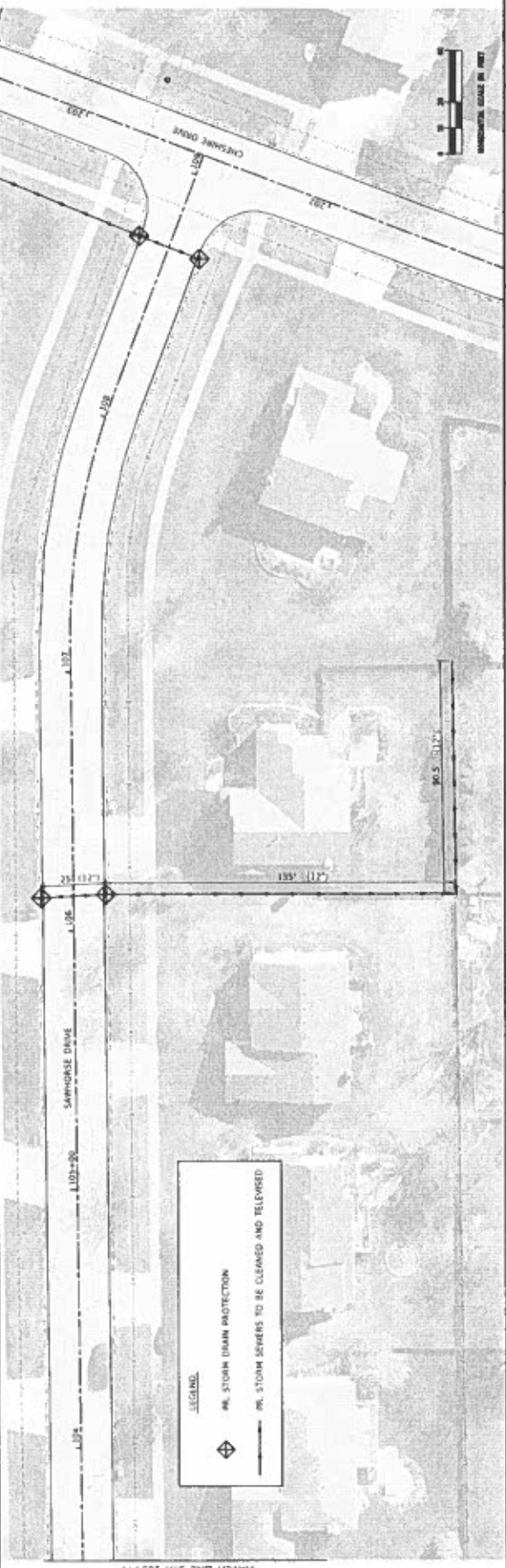
MATCH LINE STA. 51+60

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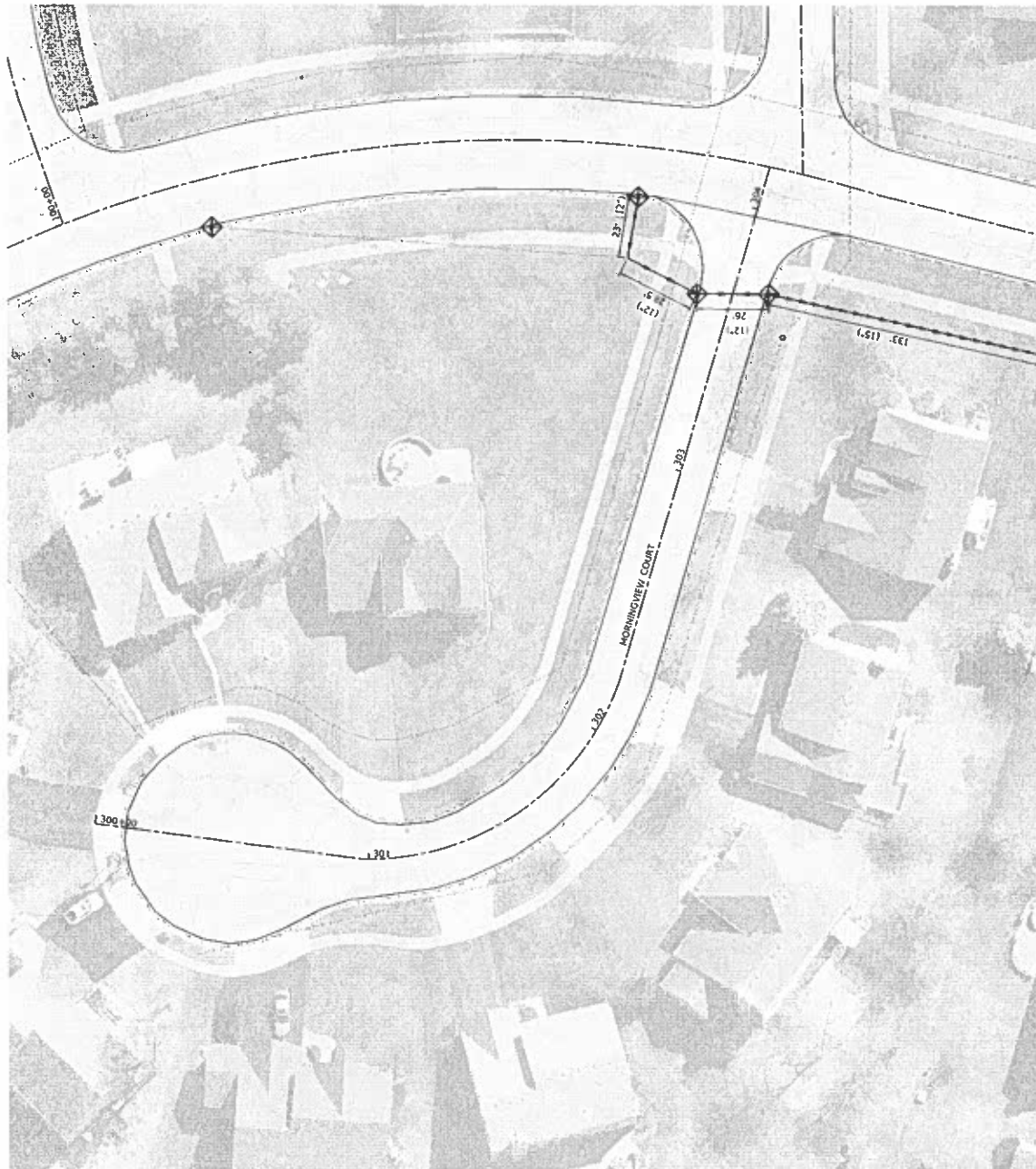
MATCH LINE BLISS BIRCH BARK CCTV PLAN



LEGEND
● M. STORM DRAIN PROTECTION
— M. STORM SEWERS TO BE CLEANED AND RELEVED



DESIGNED BY DJM	DATE 03/12/24	APPROVED BY [Signature]	HANOVER TOWNSHIP 150 SOUTH H. ROUTE 28 BARTLETT, N. 03013 PHONE: 603-887-5001	thomas. 8 JULIUS BLVD. SUITE 100 N. ANDOVER, NH 03051 PHONE: 603-887-5001	2024 ROADWAY RESURFACING PROJECT	CCTV PLANS SAWHORSE DRIVE	DATE 03/12/24
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LEGEND

PR. STORM DRAIN PROTECTION

PR. STORM SEWERS TO BE CLEANED AND TELEVIEWED

thomas.
ENGINEERING GROUP INC.
250 SOUTH ROUTE 59
BARTLETT, IL 60015
PHONE: 815-331-1700

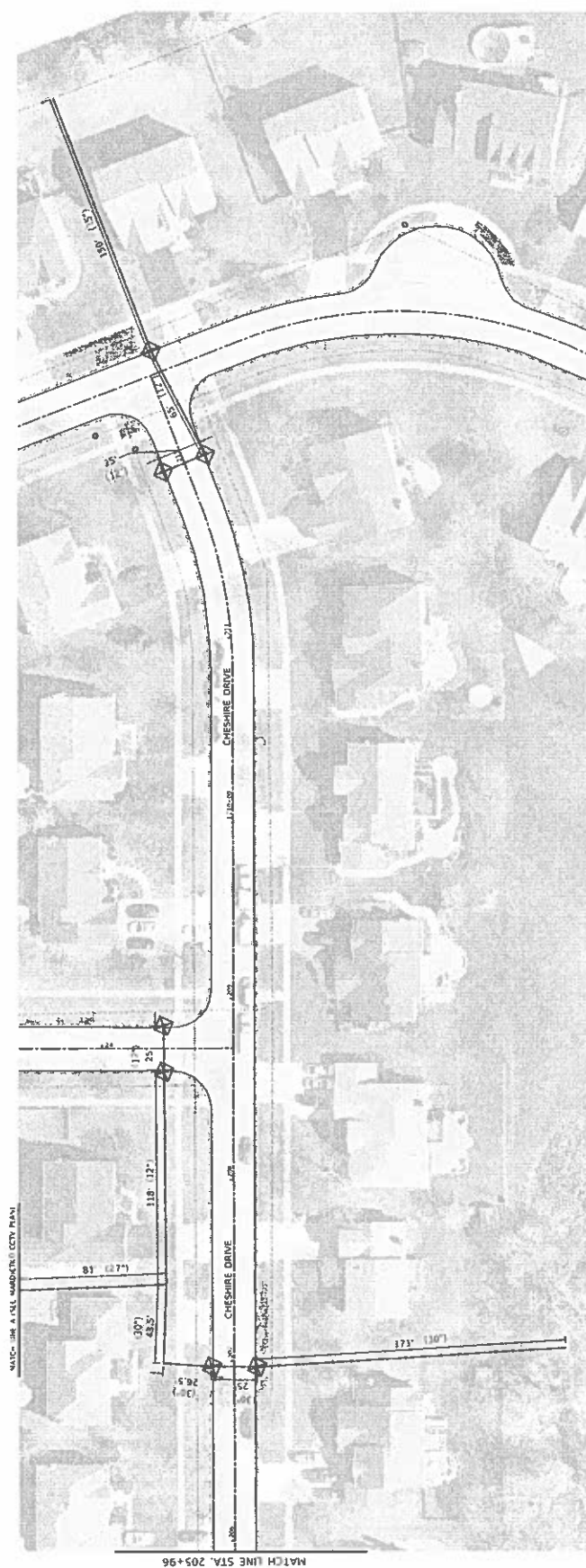
HANOVER TOWNSHIP
250 SOUTH ROUTE 59
BARTLETT, IL 60015
PHONE: 815-331-1700

NO.	DATE	DESCRIPTION

DATE	03/22/24
BY	KCV
DATE	
BY	

BID ALTERNATE #1
CCTV PLANS
MORNINGVIEW COURT

2024 ROADWAY
RESURFACING PROJECT



QATC= 344 A (S4. 0440KTK) CCTV BAY

MATCH LINE STA. 205+96

Q93931

PR. STORM DRAIN PROTECTION

PR. STORM SEWERS TO BE CLEANED AND TELEVIEWED



HORIZONTAL SCALE IN FEET

[illegible]

- Project Name
- System Owner Name
- Survey Customer Name
- Contractor Name, Phone Number & Address
- Surveyor's Name & PACP Certification Number
- Date and Time of Televising
- Location (Street Name and Number)
- Address (nearest to each manhole)
- Rim to Invert Measurements (for both Upstream & Downstream Manholes)
- Pipe Segment ID Number
- Upstream Manhole Number & Downstream Manhole Number
- Drainage Area
- Weather
- Segment Length
- Joint Length
- Pipe Material
- Pipe Height (and Width if not Circular)
- Total Pipe Length
- Total Length Surveyed
- Flow Control
- Tape/Media Number
- Pre-Cleaning / Cleaning method
- Pipe condition observations (i.e. grease, roots, deposits, cracks, fractures, sags voids etc.)
- Location of all service connections (description of active vs. inactive)
- Location of all manholes
- Still shot photos of each observation
- NASSCO – Structural, O&M and Overall Ratings Measurement;
- The Contractor shall measure from center of upstream manhole to center of downstream manhole.

Basis of Payment. Sewer cleaning and television inspection in preparation for rehabilitation work shall be paid for at the Contract Unit Price per Linear Foot for STORM SEWERS TO BE CLEANED AND TELEVISED, and shall include all labor and material required for cleaning storm sewer, including all cleaning, televising, root cutting, removal and disposal of debris, removal of mineral deposits and sewerage solids, and all appurtenances required to complete the work.

A location map and schedule of CCTV locations is provided in the plans.

STORM SEWER REMOVAL AND REPLACEMENT

Description. The work for this pay item shall consist of the removal and replacement of existing storm sewer with new in-kind pipe, including sawcutting and removal and disposal of existing pavement, protection or repair or replacement of utilities, excavation and removal and disposal of waste excavated material, trench dewatering with erosion and sediment control, watertight connections to

existing pipes or structures, installation of pipe, bedding and covering of pipe, granular trench backfill material at pipe crossings and below all pavement, as well as cleanup.

Materials. The existing storm sewer pipe shall be replaced in-kind.

Method of Measurement. This work shall be measured in lineal feet along the centerline of the pipe.

Basis of Payment. The work shall be paid for at the contract unit price per lineal foot (FOOT) for STORM SEWER REMOVAL AND REPLACEMENT

PARKWAY RESTORATION

Description. This item shall consist of grading and shaping, preparing the ground surface, furnishing topsoil, and providing final landscape restoration with topsoil, salt tolerant seed, and erosion control blanket at all parkways and areas as shown on the Plans or as directed by the Engineer in the field, in accordance with Sections 211, 250, and 251 of the Standard Specifications.

Construction Requirements. This work shall consist of final shaping, trimming, filling, or finishing of the parkway to the proposed lines, grades, and cross sections shown on the plans. This work shall also include replacement of damaged or destroyed areas, in kind, of the existing turf or landscape adjacent to the working limits and where CONTRACTOR'S equipment has destroyed or damaged the turf. Removal and disposal of existing turf, sod, or excessive excavated material to the limits shown on the Plans shall be paid for separately as Earth Excavation.

The CONTRACTOR shall prepare the ground in accordance with Section 211 of the Standard Specifications. Topsoil shall be clear of clods and clumps and shall be prepared in accordance with Article 250.05 of the Standard Specifications. The topsoil shall be spread to a smooth, compacted uniform thickness of not less than four inches (4"). Care should be taken to ensure proper compaction, as the CONTRACTOR will be responsible for repair of any areas where settlement occurs.

Salt tolerant seeding, Class 1A and fertilizer shall be placed in accordance with Section 250 of the Standard Specifications. Within 24 hours of seed placement, erosion control blanket shall be placed on the areas specified in accordance with Article 251.04 of the Standard Specifications.

Erosion control blanket shall be "Futerra-Netless" or approved equal as manufactured by Profile Products, 750 Lake Cook Road, Suite 400, Buffalo Grove, IL 60089. The installation shall be made using biodegradable stakes; no metal stakes shall be allowed.

The Contractor is responsible for obtaining a minimum of 75 percent uniform growth and weed free. Any areas not meeting this shall be restored to the satisfaction of the Engineer. At all times areas under restoration shall be kept in an orderly manner.

ALTERNATE BID #1 ITEMS – MORNINGVIEW COURT

The Township reserves the right to award the Contract to the lowest responsible Bidder for the Base Bid or for the Base Bid plus any combination of the Alternate Bids, based upon the Township's best financial interest. Each Bidder must submit bids for the Base Bid and the Alternate Bid to be eligible for the award of the Contract. Failure to do so will result in the rejection of the Contractor's bid.

Bid Alternate 1 includes the following work on Morningview Court: storm sewer cleaning and televising, 3.50 inch pavement surface removal, full-depth pavement patching, PCC curb & gutter replacement, ADA curb ramp upgrades, resurfacing with hot-mix asphalt binder and surface courses, landscape restoration, traffic control and protection, and all incidental and collateral work necessary to complete the project as shown on the Plans and described herein.

The Contract includes the following Alternate Bid Items:

ALTERNATE BID 1:

- 1) REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL
- 2) INLET FILTERS
- 3) AGGREGATE SUBGRADE IMPROVEMENT 12"
- 4) AGGREGATE BASE COURSE, TYPE B 4"
- 5) BITUMINOUS MATERIALS (TACK COAT)
- 6) MIXTURE FOR CRACKS, JOINTS, AND FLANGEWAYS
- 7) HOT-MIX ASPHALT SURFACE REMOVAL – BUTT JOINT
- 8) HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50
- 9) HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX "D", N50
- 10) PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH
- 11) HOT-MIX ASPHALT SURFACE REMOVAL, 3 1/2"
- 12) COMBINATION CURB AND GUTTER REMOVAL
- 13) COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12
- 14) TACTILE/DETECTABLE WARNING SURFACE
- 15) SIDEWALK REMOVAL (SPECIAL)
- 16) STORM SEWERS TO BE CLEANED AND TELEVIEWED
- 17) CLASS D PATCH, TYPE I, 2 ¼ INCH
- 18) CLASS D PATCH, TYPE II, 2 ¼ INCH
- 19) CLASS D PATCH, TYPE II, 2 ¼ INCH
- 20) CLASS D PATCH, TYPE IV, 2 ¼ INCH
- 21) PARKWAY RESTORATION

The items associated with Alternate Bid 1 shall be considered IN ADDITION TO the Base Bid.

ALTERNATE BID #2 ITEMS – CHESHIRE DRIVE

The Township reserves the right to award the Contract to the lowest responsible Bidder for the Base Bid or for the Base Bid plus any combination of the Alternate Bids, based upon the Township's best financial interest. Each Bidder must submit bids for the Base Bid and the Alternate Bid to be eligible for the award of the Contract. Failure to do so will result in the rejection of the Contractor's bid.

Bid Alternate 2 includes the following work on Cheshire Drive: storm sewer cleaning and televising, 3.50 inch pavement surface removal, full-depth pavement patching, PCC curb & gutter replacement, ADA curb ramp upgrades, resurfacing with hot-mix asphalt binder and surface courses, landscape restoration, traffic control and protection, and all incidental and collateral work necessary to complete the project as shown on the Plans and described herein.

The Contract includes the following Alternate Bid Items:

ALTERNATE BID 2:

- 1) REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL
- 2) INLET FILTERS
- 3) AGGREGATE SUBGRADE IMPROVEMENT 12"
- 4) AGGREGATE BASE COURSE, TYPE B 4"
- 5) BITUMINOUS MATERIALS (TACK COAT)
- 6) MIXTURE FOR CRACKS, JOINTS, AND FLANGEWAYS
- 7) HOT-MIX ASPHALT SURFACE REMOVAL – BUTT JOINT
- 8) HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50
- 9) HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX "D", N50
- 10) PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH
- 11) HOT-MIX ASPHALT SURFACE REMOVAL, 3 1/2"
- 12) COMBINATION CURB AND GUTTER REMOVAL
- 13) INLETS TO BE ADJUSTED
- 14) FRAMES AND GRATES, TYPE 11
- 15) COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12
- 16) TACTILE/DETECTABLE WARNING SURFACE
- 17) SIDEWALK REMOVAL (SPECIAL)
- 18) STORM SEWERS TO BE CLEANED AND TELEVIEWED
- 19) CLASS D PATCH, TYPE I, 2 ¼ INCH
- 20) CLASS D PATCH, TYPE II, 2 ¼ INCH
- 21) CLASS D PATCH, TYPE II, 2 ¼ INCH
- 22) CLASS D PATCH, TYPE IV, 2 ¼ INCH
- 23) PARKWAY RESTORATION

The items associated with Alternate Bid 2 shall be considered IN ADDITION TO the Base Bid.



Schedule of Prices



Contractor's Name

Contractor's Address

City

State

Zip Code

Local Public Agency

County

Section Number

Route(s) (Street/Road Name)

Schedule for Multiple Bids

Combination Letter	Section Included in Combinations	Total

Schedule for Single Bid

(For complete information covering these items, see plans and specifications.)

Item Number	Items	Unit	Quantity	Unit Price	Total
20101200	TREE ROOT PRUNING	EACH	3		
20201200	REM & DISP UNS MATL	CU YD	190		
28000510	INLET FILTERS	EACH	24		
30300112	AGG SUBGRADE IMPR 12	SQ YD	569		
35101600	AGG BASE CSE B 4	SQ YD	226		
40600290	BIT MATLS TACK CT	POUND	6395		
40600400	MIX CR JTS FLANGEWYS	TON	23		
40600982	HMA SURF REM BUTT JT	SQ YD	84		
40603080	HMA BC IL-19.0 N50	TON	1194		
40604060	HMA SC IL-9.5 D N50	TON	796		
42400200	PC CONC SIDEWALK 5	SQ FT	2026		
44000163	HMA SURF REM 3 1/2	SQ YD	9473		
44000500	COMB CURB GUTTER REM	FOOT	360		
60260100	INLETS ADJUST	EACH	2		
60404800	FR & GRATES T11	EACH	2		
60603800	COMB CC&G TB6.12	FOOT	360		
66900200	NON SPL WASTE DISPOS	CU YD	30		
70107025	CHANGEABLE MESSAGE SN	CAL DA	30		
X0320050	CONSTRUCTN LAYOUT SPL	L SUM	1		
X0326144	TACT/DETECT WARN SURF	SQ FT	168		

Local Public Agency		County	Section Number		Route(s) (Street/Road Name)
HANOVER TOWNSHIP - BASE BID		Cook			SAWHORSE DRIVE, BIR
Item Number	Items	Unit	Quantity	Unit Price	Total
X4404700	SIDEWALK REM SPL	SQ FT	2544		
X7010216	TRAF CONT PROT SPL	L SUM	1		
XX000001	STORM SEWER CLN & TV	FOOT	4623		
XX000002	STORM SEWER REM & REPL	FOOT	75		
XX000003	CL D PATCH T1 2 1/4	SQ YD	95		
XX000004	CL D PATCH T2 2 1/4	SQ YD	95		
XX000005	CL D PATCH T3 2 1/4	SQ YD	95		
XX000006	CL D PATCH T4 2 1/4	SQ YD	285		
XX007278	PARKWAY RESTORATION	SQ YD	537		
Bidder's Total Proposal					

1. Each pay item should have a unit price and a total price.
2. If no total price is shown or if there is a discrepancy between the product of the unit price multiplied by the quantity, the unit price shall govern.
3. If a unit price is omitted, the total price will be divided by the quantity in order to establish a unit price.
4. A bid may be declared unacceptable if neither a unit price or total price is shown.



Schedule of Prices



Contractor's Name

Contractor's Address

City

State

Zip Code

Local Public Agency

County

Section Number

Route(s) (Street/Road Name)

Schedule for Multiple Bids

Combination Letter	Section Included in Combinations	Total

Schedule for Single Bid

(For complete information covering these items, see plans and specifications.)

Item Number	Items	Unit	Quantity	Unit Price	Total
20201200	REM & DISP UNS MATL	CU YD	28		
28000510	INLET FILTERS	EACH	3		
30300112	AGG SUBGRADE IMPR 12	SQ YD	84		
35101600	AGG BASE CSE B 4	SQ YD	44		
40600290	BIT MATLS TACK CT	POUND	942		
40600400	MIX CR JTS FLANGEWYS	TON	2		
40600982	HMA SURF REM BUTT JT	SQ YD	29		
40603080	HMA BC IL-19.0 N50	TON	176		
40604060	HMA SC IL-9.5 D N50	TON	117		
42400200	PC CONC SIDEWALK 5	SQ FT	397		
44000163	HMA SURF REM 3 1/2	SQ YD	1395		
44000500	COMB CURB GUTTER REM	FOOT	37		
60603800	COMB CC&G TB6.12	FOOT	37		
X0326144	TACT/DETECT WARN SURF	SQ FT	32		
X4404700	SIDEWALK REM SPL	SQ FT	475		
XX000001	STORM SEWER CLN & TV	FOOT	211		
XX000003	CL D PATCH T1 2 1/4	SQ YD	14		
XX000004	CL D PATCH T2 2 1/4	SQ YD	14		
XX000005	CL D PATCH T3 2 1/4	SQ YD	14		
XX000006	CL D PATCH T4 2 1/4	SQ YD	42		

Local Public Agency		County		Section Number		Route(s) (Street/Road Name)	
HANOVER TOWNSHIP - ALTERNATE E		Cook				MORNINGVIEW COURT	
Item Number	Items	Unit	Quantity	Unit Price	Total		
XX007278	PARKWAY RESTORATION	SQ YD	48				
					Bidder's Total Proposal		

1. Each pay item should have a unit price and a total price.
2. If no total price is shown or if there is a discrepancy between the product of the unit price multiplied by the quantity, the unit price shall govern.
3. If a unit price is omitted, the total price will be divided by the quantity in order to establish a unit price.
4. A bid may be declared unacceptable if neither a unit price or total price is shown.



Schedule of Prices



Contractor's Name

Contractor's Address

City

State

Zip Code

Local Public Agency

County

Section Number

Route(s) (Street/Road Name)

Schedule for Multiple Bids

Combination Letter	Section Included in Combinations	Total

Schedule for Single Bid

(For complete information covering these items, see plans and specifications.)

Item Number	Items	Unit	Quantity	Unit Price	Total
20201200	REM & DISP UNS MATL	CU YD	66		
28000510	INLET FILTERS	EACH	7		
30300112	AGG SUBGRADE IMPR 12	SQ YD	198		
35101600	AGG BASE CSE B 4	SQ YD	123		
40600290	BIT MATLS TACK CT	POUND	2229		
40600400	MIX CR JTS FLANGEWYS	TON	8		
40600982	HMA SURF REM BUTT JT	SQ YD	49		
40603080	HMA BC IL-19.0 N50	TON	416		
40604060	HMA SC IL-9.5 D N50	TON	227		
42400200	PC CONC SIDEWALK 5	SQ FT	1105		
44000163	HMA SURF REM 3 1/2	SQ YD	3302		
44000500	COMB CURB GUTTER REM	FOOT	149		
60260100	INLETS ADJUST	EACH	1		
60404800	FR & GRATES T11	EACH	1		
60603800	COMB CC&G TB6.12	FOOT	149		
X0326144	TACT/DETECT WARN SURF	SQ FT	72		
X4404700	SIDEWALK REM SPL	SQ FT	1460		
XX000001	STORM SEWER CLN & TV	FOOT	1182		
XX000003	CL D PATCH T1 2 1/4	SQ YD	33		
XX000004	CL D PATCH T2 2 1/4	SQ YD	33		

Local Public Agency		County		Section Number		Route(s) (Street/Road Name)
HANOVER TOWNSHIP - ALTERNATE B		Cook				CHESHIRE DRIVE
Item Number	Items	Unit	Quantity	Unit Price	Total	
XX000005	CL D PATCH T3 2 1/4	SQ YD	33			
XX000006	CL D PATCH T4 2 1/4	SQ YD	99			
XX007278	PARKWAY RESTORATION	SQ YD	180			
Bidder's Total Proposal						

1. Each pay item should have a unit price and a total price.
2. If no total price is shown or if there is a discrepancy between the product of the unit price multiplied by the quantity, the unit price shall govern.
3. If a unit price is omitted, the total price will be divided by the quantity in order to establish a unit price.
4. A bid may be declared unacceptable if neither a unit price or total price is shown.

CLASS D PATCHES, TYPE I-IV, 2 ¼"

Work shall be in accordance to Section 442 of the Standard Specifications except for:

The cost of full-depth machine sawing shall be included in the unit price of this item and no additional compensation will be given for this work.

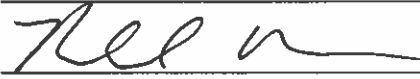
Revise the fourth paragraph of Article 442.05 of the Standard Specification to read:

"The unit cost of this item shall include the disposal of materials resulting from the removal of the existing pavement and unsuitable and unstable materials."

**HANOVER TOWNSHIP
BIDDER'S ACKNOWLEDGMENT OF RECEIPT**

**ADDENDUM NO. 2
2024 Roadway Resurfacing Project**

BIDDER hereby acknowledges receipt of Addendum No. 2

Company Name	<u>Schroeder Asphalt Services, Inc.</u>
By	<u></u>
Print Name	<u>Rachael McDow</u>
Position/Title	<u>Corporate Secretary</u>
Date	<u>04/12/2024</u>

Document A310™ – 2010

Conforms with The American Institute of Architects AIA Document 310

Bid Bond

CONTRACTOR:

(Name, legal status and address)

Schroeder Asphalt Services, Inc.
PO Box 831
Huntley, IL 60142

SURETY:

(Name, legal status and principal place of business)

Hudson Insurance Company
100 William Street, 5th Floor
New York, NY 10038
Mailing Address for Notices

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

OWNER:

(Name, legal status and address)

Hanover Township
250 Illinois Route 59
Bartlett, IL 60103

BOND AMOUNT: \$ 5% Five Percent of Amount Bid

PROJECT:

(Name, location or address, and Project number, if any)

2024 Roadway Resurfacing Project

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 12th day of April, 2024


(Witness)


(Witness) Molly Katherine Clark

Schroeder Asphalt Services, Inc.

(Principal)

(Seal)

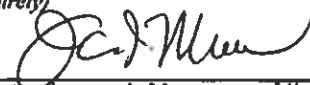
By: 

(Title) President

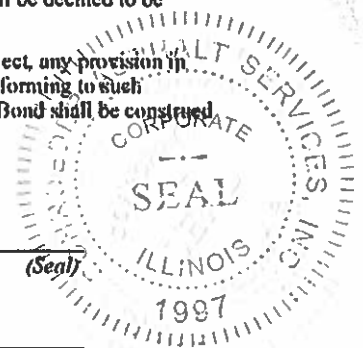
Hudson Insurance Company

(Surety)

(Seal)

By: 

(Title) James I. Moore Attorney-in-Fact



State of Illinois

County of DuPage

SURETY ACKNOWLEDGEMENT (ATTORNEY-IN-FACT)

I, Molly Katherine Clark Notary Public of DuPage County, in the State of Illinois,

do hereby certify that James I. Moore Attorney-in-Fact, of the Hudson Insurance

Company who is personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person, and acknowledged that he signed, sealed and delivered said instrument, for and on behalf of the Hudson Insurance Company for the uses and purposes therein set forth.

Given under my hand and notarial seal at my office in the City of Downers Grove in said County, this 12th day of April, 2024.



Molly Katherine Clark

Notary Public

Molly Katherine Clark

My Commission expires:

March 21, 2028



HUDSON
INSURANCE GROUP®

Bond Number: Bid Bond

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That HUDSON INSURANCE COMPANY, a corporation of the State of Delaware, with offices at 100 William Street, New York, New York, 10038, has made, constituted and appointed, and by these presents, does make, constitute and appoint

James I. Moore
of the State of IL

its true and lawful Attorney(s)-in-Fact, at New York, New York, each of them alone to have full power to act without the other or others, to make, execute and deliver on its behalf, as Surety, bonds and undertakings given for any and all purposes, also to execute and deliver on its behalf as aforesaid renewals, extensions, agreements, waivers, consents or stipulations relating to such bonds or undertakings provided, however, that no single bond or undertaking shall obligate said Company for any portion of the penal sum thereof in excess of the sum of **Twenty Five Million Dollars (25,000,000.00)**.

Such bonds and undertakings when duly executed by said Attorney(s)-in-Fact, shall be binding upon said Company as fully and to the same extent as if signed by the President of said Company under its corporate seal attested by its Secretary.

In Witness Whereof, HUDSON INSURANCE COMPANY has caused these presents to be of its Senior Vice President thereunto duly authorized, on this 2nd day of June, 2022 at New York, New York.



Attest
Dina Daskalakis
Dina Daskalakis No. 01MU6067553
Corporate Secretary

HUDSON INSURANCE COMPANY

By *Michael P. Cifone*
Michael P. Cifone
Senior Vice President

STATE OF NEW YORK
COUNTY OF NEW YORK. SS.

On the 2nd day of June, 2022 before me personally came Michael P. Cifone to me known, who being by me duly sworn did depose and say that he is a Senior Vice President of HUDSON INSURANCE COMPANY, the corporation described herein and which executed the above instrument, that he knows the seal of said Corporation, that the seal affixed to said instrument is such corporate seal, that it was so affixed by order of the Board of Directors of said Corporation, and that he signed his name thereto by like order.

(Notarial Seal)



Ann M. Murphy
ANN M. MURPHY
Notary Public, State of New York
No. 01MU6067553
Qualified in Nassau County
Commission Expires December 10, 2025

CERTIFICATION

STATE OF NEW YORK
COUNTY OF NEW YORK. SS.

The undersigned **Dina Daskalakis** hereby certifies:

That the original resolution, of which the following is a true and correct copy, was duly adopted by unanimous written consent of the Board of Directors of Hudson Insurance Company dated July 27th, 2007, and has not since been revoked, amended or modified:

"RESOLVED, that the President, the Executive Vice Presidents, the Senior Vice Presidents and the Vice Presidents shall have the authority and discretion, to appoint such agent or agents, or attorney or attorneys-in-fact, for the purpose of carrying on this Company's surety business, and to empower such agent or agents, or attorney or attorneys-in-fact, to execute and deliver, under this Company's seal or otherwise, bonds obligations, and recognizances, whether made by this Company as surety thereon or otherwise, indemnity contracts, contracts and certificates, and any and all other contracts and undertakings made in the course of this Company's surety business, and renewals, extensions, agreements, waivers, consents or stipulations regarding undertakings so made; and

FURTHER RESOLVED, that the signature of any such Officer of the Company and the Company's seal may be affixed by facsimile to any power of attorney or certification given for the execution of any bond, undertaking, recognizance, contract of indemnity or other written obligation in the nature thereof or related thereto, such signature and seal when so used whether heretofore or hereafter, being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed."

THAT the above and foregoing is a full, true and correct copy of Power of Attorney issued by said Company, and of the whole of the original and that the said Power of Attorney is still in full force and effect and has not been revoked, and furthermore that the Resolution of the Board of Directors, set forth in the said Power of Attorney is now in force.

Witness the hand of the undersigned and the seal of said Corporation this 12th day of April, 2024



By *Dina Daskalakis*
Dina Daskalakis, Corporate Secretary



RESOLUTION

Declaring May 6 – 12 as National Nurses Week in Hanover Township

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

Whereas, since 1991, National Nurses Week is celebrated annually from May 6 through May 12, ending on the birthday of Florence Nightingale, the founder of modern nursing; and

Whereas, National Nurses Week is a time of year to reflect on the important contributions that nurses make to provide safe, high-quality health care; and

Whereas, nurses are known to be patient advocates, acting fearlessly to protect the lives of those under their care; and

Whereas, nurses represent the largest segment of the health care workforce, with an estimated population of 4,700,000 registered nurses in the United States; and

Whereas, nurses have been voted as the Nation's most honest and ethical profession for the past 20 years; and

Whereas, the nurses of the Hanover Township Office of Community Health administer hundreds of wellness screenings each year and provide public health seminars to residents of all ages across the community, acting selflessly in carrying out their mission.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Hanover Township Board of Trustees, Cook County, Illinois, that May 6 – 12, 2024 is National Nurses Week in Hanover Township.

Dated: May 7, 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 Eugene N. Martinez

Trustee Denise Noyola

Seal of
Hanover
Township

Choose a Board or Committee

(o) Mental Health Board

First Name

Maria

Last Name

Wywialowski

Email

mariacubs62@gmail.com

Phone

(630) 673-4897

Address

1251 River Ash Ct

City

Bartlett

State

Illinois

Zip Code

60103

Tell us about yourself

I am a long time resident of Bartlett, having lived here for the past 30 years. I have been a Social Worker since 1989. I have a vast amount of experience in school settings, behavioral health hospitals, and individual outpatient therapy. I have raised three boys who are now in their 20's. Two of my children have Intellectual Disabilities. Raising 2 children with disabilities has been very challenging and rewarding at the same time.

Choose a Board or Committee

(o) Mental Health Board

First Name

Michelle

Last Name

Esquivel

Email

mesquivel@wellchildcenter.org

Phone

(847) 930-6709

Address

620 Wing Street

City

Elgin, IL

State

Illinois

Zip Code

60123

Tell us about yourself

I've been a member of the Hanover Township Mental Health Board for over a year. I feel that my contributions to the board are relevant, timely, and thoughtful. My relationships with partners in the community and surrounding areas contribute to my knowledge base of the organizations/agencies that the MH board supports. While living with us temporarily, my elderly mother was able to utilize many of the services offered by the township for seniors. Being on the "receiving end" of the care and services supported by MH board funding gave me a firsthand perspective of their importance to this vulnerable population. My background is in public health, but I've spent the majority of my career advocating for -- and developing programming for -- individuals with special needs, including but not limited to mental health conditions/diagnoses. It's my passion and my commitment.



MEMORANDUM

TO: HANOVER TOWNSHIP BOARD OF TRUSTEES
CC: JAMES BARR, TOWNSHIP ADMINISTRATOR
FROM: TOM KUTTENBERG, DIRECTOR OF COMMUNITY & GOVERNMENT RELATIONS
SUBJECT: ARLINGDALE LAKE TREATMENT CONTRIBUTION
DATE: MAY 3, 2024

Streamwood resident James Post is once again requesting for the Township to make a contribution in the amount of \$1,000 to provide treatment for Arlingdale Lake for nuisance aquatic plant management.

Arlingdale Lake, also known as Glenbrook Lake, is located north of Schaumburg Road, just east of the intersection of Park Boulevard and Schaumburg Road.

According to Mr. Post, the lake becomes full of vegetation and algae, and a smell like that of natural gas would be emitted from the lake, because of the surface algae generated.

The current estimate for the work provided by Solitude, who recently acquired Rollins Aquatic Solutions, comes to \$8,450. The village once again will contribute \$3,225, with the Park District contributing \$2,000. The residents will make up the remaining \$2,225.

If approved, Streamwood Public Works Director Matt Mann will invoice the Township for its contribution over the next month or so.

Hanover Township has contributed \$1,000 to this treatment plan for the last several years.

Please contact Administrator Barr or me if you have any questions.

**2024 SERVICE AGREEMENT FOR GLENBROOK PARK
ARLINGDALE LAKE- VILLAGE OF STREAMWOOD**



Maintenance Proposal

Service contract will begin May 1 and end October 1. Services will include monitoring of the waters to determine water temperature, weed species present and stage of weed development. The appropriate herbicide and time of application is then determined and the treatment is made. Removal of dead vegetation is not included. A written report will be submitted summarizing each inspection. All water restrictions will be posted at obvious points on the waters. If a problem arises between our inspections, your concern will be responded to immediately.

Application of Avast AS Herbicide (fluridone)

2024 Season.....\$ 8,450.00 Season Long Weed Control

PRICES ABOVE ARE VALID FOR 90 DAYS AFTER PROPOSAL DATE BELOW.

Rollins Aquatic Solutions Service Guarantee: We are committed to providing the highest quality and most environmentally sound services. All concerns with the performance of the program will be responded to immediately. All herbicides and algacides used are registered with the State of Illinois and the Federal EPA. All employees are licensed by the Illinois Department of Agriculture.

NAME  TITLE President DATE 5/1/2024
Rich Rollins

Signing and returning this Service Agreement will authorize Rollins Aquatic Solutions to perform the services itemized above within the limits of this cost estimate unless otherwise stated.

Village of Streamwood

Name MATT MANN Title DIRECTOR OF PUBLIC WORKS
Address 565 BARTLETT ROAD, STREAMWOOD IL, 60107
Amount Paid \$6,225.00 Signature 

Resident Information

Name JIM POST
Address 125 HEATHER LANE, STREAMWOOD, IL, 60107
Amount Paid \$2,225.00 Signature 