



240 S. Illinois Route 59, Bartlett, Illinois 60103

Regular Meeting of the Township Board
October 1, 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. Reports
 - A. Supervisor’s Report
 - B. Clerk’s Report
 - C. Assessor’s Report
 - D. Trustees’ Committee Reports
 - E. Department Reports
- V. Bill Paying
- VI. Unfinished Business
- VII. New Business
 - A. Regular Meeting Minutes of September 17, 2024
 - B. Resolution Declaring October Hindu Heritage Month
 - C. Consideration of Sherwood Oaks Traffic Safety Meeting Feedback
 - D. Update on Hanover Township Emergency Services Operations
- VIII. Executive Session
- IX. Other Business
- X. 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
Board Audit Report
From 9/17/24 -9/30/24

	<u>Total</u>
Total Town Fund	51,222.36
Total Senior Services Fund	42,297.76
Total General Assistance Fund	10,723.87
Total Road Maintenance Fund	10,772.67
Total Committee for Senior Citizens Services	1,133.85
Total Mental Health Board Fund	77,873.18
Total IMRF Fund	
Total Social Security Fund	
Total Vehicle Fund	
Total Capital Fund	42,431.59
 Total All Funds	 <u><u>236,455.28</u></u>

Supervisor

Town Clerk

Attest

Trustee

Trustee

Trustee

Trustee

Hanover Township Board Audit Report

September 17 - 30, 2024

Type	Date	Num	Name	Memo	Amount
10A · Town Assets					
1001650 · Prepaid Expense					
Check	09/24/2024	158893	TK Elevator Corp	Inv# 3008086497 Annual IWC Elevator Maintenance Contract - 1014209	1,585.31
Total 1001650 · Prepaid Expense					1,585.31
Total 10A · Town Assets					1,585.31
1014 · Town Fund - Expenditures					
101CAP · Capital Expenditures					
1014430 · Computer Equipment & Software					
Check	09/24/2024	158863	Access 1 Source	Inv# INV-102515 Monthly Base Clock (2) TimeWorks Plus (61) HR Service	358.99
Total 1014430 · Computer Equipment & Software					358.99
Total 101CAP · Capital Expenditures					358.99
101CHN · Community Health					
1014457 · Furniture and Computer Equip					
Check	09/18/2024	158856	Leaf (379-002)	Inv# 17145215 LL Copier Lease OCH	53.54
Total 1014457 · Furniture and Computer Equip					53.54
1014459 · Professional Services					
Check	09/18/2024	158860	Quest Diagnostics	Inv# 9211309390 Client Lab Service Fees	112.81
Check	09/18/2024	158860	Quest Diagnostics	Inv# 9211029526 Client Lab Service Fees	160.04
Total 1014459 · Professional Services					272.85
1014465 · Medical Supplies					
Check	09/18/2024	158857	McKesson Medical Surgical	Inv# 2259368 Tuberculosis tests, band-aids, capillary tubes	201.59
Check	09/24/2024	158881	McKesson Medical Surgical	Inv# 22644503 Hand Sanitizer, Wipes	108.23
Check	09/24/2024	158881	McKesson Medical Surgical	Inv# 22650836 AIC Tests	146.20
Total 1014465 · Medical Supplies					456.02
1014491 · Health Insurance					
Check	09/24/2024	158903	Blue Cross Blue Shield	Major Medical Premium October 2024	1,081.32
Total 1014491 · Health Insurance					1,081.32
1014492 · Dental, Vision & Life Insurance					
Check	09/24/2024	158896	Vision Service Plan	Vision Insurance Premium	16.86
Check	09/26/2024	158919	Euclid Managers	Monthly Dental/Life Insurance Premium Oct 2024	154.65
Total 1014492 · Dental, Vision & Life Insurance					171.51
Total 101CHN · Community Health					2,035.24
101CVA · Community Affairs					
101CMA · Community Relations					
1014617 · Equipment & Furniture					

Hanover Township Board Audit Report

September 17 - 30, 2024

Type	Date	Num	Name	Memo	Amount
Check	09/26/2024	158931	Verizon Wireless	Inv #9974185519 8/19/24-9/18/24 Community Affairs	36.01
			Total 1014617 · Equipment & Furniture		36.01
			1014625 · Communications		
Check	09/24/2024	158906	Purchase Power Easy Permit Postage	Hanover Happenings Mailing Postage	9,420.08
			Total 1014625 · Communications		9,420.08
			1014631 · Community Festivals		
Check	09/24/2024	158891	Signs by Tomorrow	Inv# 31488 Food Truck Festival Banners	322.00
			Total 1014631 · Community Festivals		322.00
			1014692 · Dental, Vision & Life Insurance		
Check	09/24/2024	158896	Vision Service Plan	Vision Insurance Premium	11.24
Check	09/26/2024	158919	Euclid Managers	Monthly Dental/Life Insurance Premium Oct 2024	103.10
			Total 1014692 · Dental, Vision & Life Insurance		114.34
			Total 101CMA · Community Relations		9,892.43
			Total 101CVA · Community Affairs		9,892.43
			101ES · ES - Expenditures		
			1014802 · Equipment		
Check	09/26/2024	158913	C.M.G Truck Repairs	Inv #9 Semi-tractor for auto-extrication	500.00
			Total 1014802 · Equipment		500.00
			1014803 · Uniforms		
Check	09/17/2024	158751	Ray O'herron Co., Inc.	Inv# 2364430 Uniform Pants/Shirt	290.34
Check	09/26/2024	158917	Eagle Engraving, Inc	Inv #2024-6920 Drone rescue pins (8)	297.55
Check	09/26/2024	158927	Ray O'herron Co., Inc.	Inv #2365811 Tie Bar	40.74
Check	09/26/2024	158927	Ray O'herron Co., Inc.	Inv #2365707 Class-A uniform	470.84
Check	09/26/2024	158927	Ray O'herron Co., Inc.	Inv #2367406 Uniform hardware	109.87
			Total 1014803 · Uniforms		1,209.34
			1014809 · Pre-Volunteer Screening		
Check	09/26/2024	158930	Verify (XHANEM)	Inv# 1571902 Volunteer Screenings	108.00
Check	09/26/2024	158930	Verify (XHANEM)	Inv# 1576982 Volunteer Screenings	288.00
Check	09/26/2024	158930	Verify (XHANEM)	Credit	-72.00
			Total 1014809 · Pre-Volunteer Screening		324.00
			1014811 · Station Utilities		
Check	09/26/2024	158915	Comcast (067)	ESHQ Monthly Internet Fee 8/24/24-9/23/24	172.90
			Total 1014811 · Station Utilities		172.90
			1014813 · Vehicle Fuel & Maintenance		

Hanover Township Board Audit Report

September 17 - 30, 2024

Type	Date	Num	Name	Memo	Amount
Check	09/26/2024	158921	Hopkins Ford	Inv #694288 New battery 9121	195.61
Total 1014813 · Vehicle Fuel & Maintenance					195.61
1014814 · Communications					
Check	09/26/2024	158923	Motorola Solutions Starcom21 Network	Inv# 8528720240604 Monthly Radio Fee - September	814.00
Check	09/26/2024	158931	Verizon Wireless	Inv #9974185519 8/19/24-9/18/24 Emergency Services	122.14
Total 1014814 · Communications					936.14
1014891 · Health Insurance					
Check	09/24/2024	158903	Blue Cross Blue Shield	Major Medical Premium October 2024	1,165.74
Total 1014891 · Health Insurance					1,165.74
1014892 · Dental, Vision & Life Insurance					
Check	09/24/2024	158896	Vision Service Plan	Vision Insurance Premium	8.99
Check	09/26/2024	158919	Euclid Managers	Monthly Dental/Life Insurance Premium Oct 2024	51.55
Total 1014892 · Dental, Vision & Life Insurance					60.54
Total 101ES · ES - Expenditures					4,564.27
101LEA · Legal & Auditing					
1014501 · Auditing					
Check	09/24/2024	158880	Lauterbach & Amen, LLP	Inv# 95446 FY24 Audit Services Final Billing	2,000.00
Total 1014501 · Auditing					2,000.00
Total 101LEA · Legal & Auditing					2,000.00
101MAIN · Facilities Maintenance					
1014205 · Janitorial Supplies					
Check	09/24/2024	158866	Bade Supply	Inv# 90890 Hand Sanitizer, Soap	204.80
Check	09/27/2024	158935	Bade Supply	Inv# 91434 Towels/Toilet paper/Can Liners	526.71
Total 1014205 · Janitorial Supplies					731.51
1014209 · Building Contracts					
Check	09/24/2024	158893	TK Elevator Corp	Inv# 3008086497 Annual IWC Elevator Maintenance Contract	1,585.32
Total 1014209 · Building Contracts					1,585.32
1014210 · Building Maintenance - Town					
Check	09/24/2024	158874	Elgin Key & Lock Co., Inc.	Inv# 241377 Admin Keys For Stock	24.60
Check	09/24/2024	158890	Sherwin-Williams	Inv# 3761-7 Exterior Paint - COY Garden	40.36
Check	09/27/2024	158939	Johnson Controls Security Solutions	Inv# 40561036 YFS Security Monitoring Oct-Dec	255.00
Total 1014210 · Building Maintenance - Town					319.96
1014211 · Building Maintenance - Senior					

Hanover Township Board Audit Report

September 17 - 30, 2024

Type	Date	Num	Name	Memo	Amount
Check	09/26/2024	158926	Otis Elevator Company	Inv# F10000175563 Elevator Inspection	95.00
Total 1014211 · Building Maintenance - Senior					95.00
1014214 · Equipment Maintenance - Senior					
Check	09/24/2024	158868	Chicago Metro Fire Prevention	Inv# IN00442041 Security Alarm Panel Panic Buttons	736.50
Total 1014214 · Equipment Maintenance - Senior					736.50
1014215 · Equipment Maintenance - Astor					
Check	09/24/2024	158868	Chicago Metro Fire Prevention	Inv# IN00442019 Security Alarm Fault Service Call - Astor Ave	310.14
Check	09/26/2024	158920	Fox Valley Fire & Safety	Inv# 00715096 Annual Alarm Inspection - Astor Ave	250.00
Total 1014215 · Equipment Maintenance - Astor					560.14
1014218 · Vehicle Maintenance - Town					
Check	09/24/2024	158876	GPS Trackit	Inv# 1182848 Vehicle GPS Units Annual Contract	1,113.20
Total 1014218 · Vehicle Maintenance - Town					1,113.20
1014221 · Cell Phone/Communications					
Check	09/26/2024	158923	Motorola Solutions Starcom21 Network	Inv# 8528720240604 Monthly Radio Fee - September	88.00
Check	09/26/2024	158931	Verizon Wireless	Inv #9974185519 8/19/24-9/18/24 Facilities and Road	252.07
Total 1014221 · Cell Phone/Communications					340.07
1014225 · Grounds/Reserve Maintenance					
Check	09/24/2024	158882	Midwest Groundcovers LLC	Inv# I799539 Fall Plants - Tiknis Campus Planters	422.30
Check	09/24/2024	158886	Platt Hill Nursery	Ticket# OFF02-349408 Campus Plants Fall	179.74
Total 1014225 · Grounds/Reserve Maintenance					602.04
1014291 · Health Insurance					
Check	09/24/2024	158903	Blue Cross Blue Shield	Major Medical Premium October 2024	6,543.63
Total 1014291 · Health Insurance					6,543.63
1014292 · Dental, Vision & Life Insurance					
Check	09/24/2024	158896	Vision Service Plan	Vision Insurance Premium	70.06
Check	09/26/2024	158919	Euclid Managers	Monthly Dental/Life Insurance Premium Oct 2024	642.21
Total 1014292 · Dental, Vision & Life Insurance					712.27
Total 101MAIN · Facilities Maintenance					13,339.64
101THE · Town Hall Expense					
1014402 · Telephone - Town					
Check	09/18/2024	158851	Comcast (185)	Inv# 217211852 Monthly Phone Service September 2024	475.55
Total 1014402 · Telephone - Town					475.55
1014403 · Utilities - Town					

Hanover Township Board Audit Report

September 17 - 30, 2024

Type	Date	Num	Name	Memo	Amount
Check	09/17/2024	158750	Village of Bartlett	Inv# 161868 Acct # 63818 Runzel Reserve Water	34.65
Total 1014403 · Utilities - Town					34.65
1014405 · Internet Access - Town					
Check	09/18/2024	158850	Comcast (098)	Acct 933670098 Monthly Cable/Internet Charges September 2024	968.36
Check	09/24/2024	158869	Comcast (773 ES)	Acct# 877110083 0226773 Internet Fee 9/18/24-10/17/24	103.48
Total 1014405 · Internet Access - Town					1,071.84
1014416 · Equipment Rental - Town					
Check	09/24/2024	158885	Pitney Bowes Global Financial Services	Inv# 3106825753 Admin Postage Machine Lease 7/30/24-10/29/24	486.99
Check	09/26/2024	158914	Canteen Rfrsh Svc 05635/002/00002 Admin	Inv# ORD309011 Monthly Water Machine Rental Fee Town Hall	51.47
Check	09/26/2024	158931	Verizon Wireless	Inv #9974185519 8/19/24-9/18/24 Administrative Services	64.79
Total 1014416 · Equipment Rental - Town					603.25
Total 101THE · Town Hall Expense					2,185.29
101TOE · Town Office Expense					
1014404 · Office Supplies					
Check	09/24/2024	158892	Staples	Inv# 6011845278 File Folder Stickers	17.56
Total 1014404 · Office Supplies					17.56
1014534 · Passport Services					
Check	09/24/2024	158892	Staples	Inv# 6011845278 Receipt Books (6)	50.64
Check	09/24/2024	158906	Purchase Power Easy Permit Postage	Passports Postage Fees	1,460.49
Total 1014534 · Passport Services					1,511.13
1014591 · Health Insurance					
Check	09/24/2024	158903	Blue Cross Blue Shield	Major Medical Premium October 2024	3,568.07
Total 1014591 · Health Insurance					3,568.07
1014592 · Dental, Vision & Life Insurance					
Check	09/24/2024	158896	Vision Service Plan	Vision Insurance Premium	44.21
Check	09/26/2024	158919	Euclid Managers	Monthly Dental/Life Insurance Premium Oct 2024	500.23
Total 1014592 · Dental, Vision & Life Insurance					544.44
Total 101TOE · Town Office Expense					5,641.20
104ASR · Assessor's Division					
1044492 · Dental, Vision & Life Insurance					
Check	09/26/2024	158919	Euclid Managers	Monthly Dental/Life Insurance Premium Oct 2024	13.06
Total 1044492 · Dental, Vision & Life Insurance					13.06
Total 104ASR · Assessor's Division					13.06

Hanover Township Board Audit Report

September 17 - 30, 2024

Type	Date	Num	Name	Memo	Amount
109YFS · Youth & Family Services					
109ADM · Administration & Clinical					
1094621 · Recruitment and Pre Employment					
Check	09/18/2024	158855	Kwik Print	Inv# 76463 YFS Staff Business Cards (2)	96.40
Check	09/24/2024	158884	Physicians Immediate Care	Pre Employment Screening, Drug Screen	115.00
Total 1094621 · Recruitment and Pre Employment					211.40
1094623 · Travel					
Check	09/17/2024	158753	Maurissa Murakami.	Travel Reimbursement July	26.80
Total 1094623 · Travel					26.80
1094624 · Client Mgmt Software					
Check	09/24/2024	158879	Kenneth Young Center	Inv# T014899 CIS Maintenance Support September 2024	350.00
Total 1094624 · Client Mgmt Software					350.00
1094691 · Health Insurance					
Check	09/24/2024	158903	Blue Cross Blue Shield	Major Medical Premium October 2024	3,891.63
Total 1094691 · Health Insurance					3,891.63
1094692 · Dental, Vision & Life Insurance					
Check	09/24/2024	158896	Vision Service Plan	Vision Insurance Premium	46.27
Check	09/26/2024	158919	Euclid Managers	Monthly Dental/Life Insurance Premium Oct 2024	391.13
Total 1094692 · Dental, Vision & Life Insurance					437.40
Total 109ADM · Administration & Clinical					4,917.23
109OUT · Outreach & Prevention					
1094645 · Printing					
Check	09/26/2024	158924	Next Generation Screen Printing & Embroid	Inv# 212299 Open Gym shirts (35)	218.75
Total 1094645 · Printing					218.75
1094651 · Cellphones					
Check	09/26/2024	158931	Verizon Wireless	Inv #9974185519 8/19/24-9/18/24 Youth and Family	196.96
Total 1094651 · Cellphones					196.96
1094656 · Youth Center Equipment					
Check	09/24/2024	158898	Canteen Rfrsh Svc 05637/002/00002 YFS ...	Inv# ORD302995 Water Machine Rental 9/16/24-10/13/24	51.49
Total 1094656 · Youth Center Equipment					51.49
1094658 · Youth Center Utilities					
Check	09/17/2024	158741	City of Elgin	Acct# 413720-6423 Water/Sewer Monthly Charges 7/9-8/9	82.32
Total 1094658 · Youth Center Utilities					82.32

Hanover Township Board Audit Report

September 17 - 30, 2024

Type	Date	Num	Name	Memo	Amount
1094659 · Youth Center Phone & internet					
Check	09/17/2024	158742	Com Ed (7000)	ACT#0423237000 Service 7/12-8/12	701.97
Check	09/24/2024	158899	Com Ed (7000)	ACT#0423237000 Service 8/12/24-9/11/24	668.64
Total 1094659 · Youth Center Phone & internet					1,370.61
1094791 · Health Insurance					
Check	09/24/2024	158903	Blue Cross Blue Shield	Major Medical Premium October 2024	2,298.16
Total 1094791 · Health Insurance					2,298.16
1094792 · Dental, Vision & Life Insurance					
Check	09/24/2024	158896	Vision Service Plan	Vision Insurance Premium	26.04
Check	09/26/2024	158919	Euclid Managers	Monthly Dental/Life Insurance Premium Oct 2024	445.37
Total 1094792 · Dental, Vision & Life Insurance					471.41
Total 109OUT · Outreach & Prevention					4,689.70
Total 109YFS · Youth & Family Services					9,606.93
Total 1014 · Town Fund - Expenditures					49,637.05
1104 · Aging Services - Expenditures					
1104ADM · Administration					
1104523 · Recruitment					
Check	09/24/2024	158884	Physicians Immediate Care	Pre Employment Screening, Physical Test	190.00
Total 1104523 · Recruitment					190.00
1104524 · Utilities					
Check	09/17/2024	158750	Village of Bartlett	Inv# 161454 Acct# 62447 HT Senior Center Water/Sewer	292.51
Check	09/24/2024	158904	Com ed (8111)	Acct# 9275608111 Monthly Charges 8/5/24-9/4/24	5,725.59
Total 1104524 · Utilities					6,018.10
1104525 · Telephone & High Speed Internet					
Check	09/26/2024	158931	Verizon Wireless	Inv #9974185519 8/19/24-9/18/24 Aging Services	84.68
Total 1104525 · Telephone & High Speed Internet					84.68
1104527 · Equipment					
Check	09/18/2024	158856	Leaf (379-002)	Inv# 17145215 LL Copier Lease	53.55
Check	09/24/2024	158897	Wells Fargo Financial Leasing Inc	Inv# 5031292613 Color Copier Lease	289.85
Total 1104527 · Equipment					343.40
1104528 · Office Supplies					
Check	09/24/2024	158864	Accurate Office Supply Co	Inv# 622369 Labels, Paper	243.47
Check	09/27/2024	158934	Accurate Office Supply Co	Inv# 622779 Cartridge Ink	31.29
Check	09/27/2024	158934	Accurate Office Supply Co	Inv# 622631 Binder Clips/Correction Tape	26.05

Hanover Township Board Audit Report

September 17 - 30, 2024

Type	Date	Num	Name	Memo	Amount
Total 1104528 · Office Supplies					300.81
1104533 · Printing					
Check	09/27/2024	158936	COTG	Inv# IN5457444 Reception /Library Copy Charges	65.77
Check	09/27/2024	158940	Kwik Print	Inv# 76517 Letterhead (500)	182.40
Total 1104533 · Printing					248.17
1104535 · Travel					
Check	09/26/2024	158922	Megan Conway	Mileage July-Sept 2024	149.89
Total 1104535 · Travel					149.89
1104591 · Health Insurance					
Check	09/24/2024	158903	Blue Cross Blue Shield	Major Medical Premium October 2024	1,165.74
Total 1104591 · Health Insurance					1,165.74
1104592 · Dental, Vision & Life Insurance					
Check	09/26/2024	158919	Euclid Managers	Monthly Dental/Life Insurance Premium Oct 2024	28.50
Total 1104592 · Dental, Vision & Life Insurance					28.50
Total 1104ADM · Administration					8,529.29
1104NUT · Nutrition					
1105551 · Congregate Food					
Check	09/17/2024	158744	Get Fresh Produce, Inc	Cafe Food	754.89
Check	09/17/2024	158745	Gordon Food Service	Cafe Food	828.68
Check	09/18/2024	158852	Get Fresh Produce, Inc	Cafe Food	736.70
Check	09/18/2024	158853	Gordon Food Service	Cafe Food	1,368.87
Check	09/18/2024	158858	Megan Conway	Cafe Food	2.91
Check	09/24/2024	158875	Get Fresh Produce, Inc	Cafe Food	141.48
Check	09/26/2024	158922	Megan Conway	Cafe Food	211.19
Check	09/27/2024	158937	Gordon Food Service	Cafe Food	725.46
Check	09/27/2024	158938	Get Fresh Produce, Inc	Cafe Food	443.25
Total 1105551 · Congregate Food					5,213.43
1105553 · Congregate Supplies					
Check	09/17/2024	158744	Get Fresh Produce, Inc	Cafe Supplies	64.55
Check	09/17/2024	158745	Gordon Food Service	Cafe Supplies	243.49
Check	09/18/2024	158852	Get Fresh Produce, Inc	Cafe Supplies	15.50
Check	09/18/2024	158853	Gordon Food Service	Cafe Supplies	239.06
Check	09/24/2024	158875	Get Fresh Produce, Inc	Cafe Supplies	12.60
Check	09/27/2024	158937	Gordon Food Service	Cafe Supplies	122.19
Check	09/27/2024	158938	Get Fresh Produce, Inc	Cafe Supplies	50.40
Total 1105553 · Congregate Supplies					747.79

1105555 · Travel

Hanover Township Board Audit Report

September 17 - 30, 2024

Type	Date	Num	Name	Memo	Amount
Check	09/26/2024	158922	Megan Conway	Mileage July-Sept 2024	50.25
Total 1105555 · Travel					50.25
1105558 · Home Delivered Meals Food					
Check	09/17/2024	158744	Get Fresh Produce, Inc	HDM Food	754.86
Check	09/17/2024	158745	Gordon Food Service	HDM Food	828.67
Check	09/17/2024	158748	Pur Foods LLC dba Mom's Meals	Inv# MM08312024-HT Special Dietary Meals	3,038.81
Check	09/18/2024	158852	Get Fresh Produce, Inc	HDM Food	736.70
Check	09/18/2024	158853	Gordon Food Service	HDM Food	1,368.86
Check	09/18/2024	158858	Megan Conway	HDM Food	2.90
Check	09/24/2024	158875	Get Fresh Produce, Inc	HDM Food	141.47
Check	09/26/2024	158922	Megan Conway	HDM Food	211.20
Check	09/27/2024	158937	Gordon Food Service	HDM Food	725.46
Check	09/27/2024	158938	Get Fresh Produce, Inc	HDM Food	641.25
Total 1105558 · Home Delivered Meals Food					8,450.18
1105560 · Home Delivered Meals Supplies					
Check	09/17/2024	158744	Get Fresh Produce, Inc	HDM Supplies	64.55
Check	09/17/2024	158745	Gordon Food Service	HDM Supplies	243.49
Check	09/18/2024	158852	Get Fresh Produce, Inc	HDM Supplies	15.50
Check	09/18/2024	158853	Gordon Food Service	HDM Supplies	239.04
Check	09/24/2024	158875	Get Fresh Produce, Inc	HDM Supplies	12.60
Check	09/27/2024	158937	Gordon Food Service	HDM Supplies	122.18
Check	09/27/2024	158938	Get Fresh Produce, Inc	HDM Supplies	50.40
Total 1105560 · Home Delivered Meals Supplies					747.76
1105792 · Dental, Vision & Life Insurance					
Check	09/24/2024	158896	Vision Service Plan	Vision Insurance Premium	5.62
Check	09/26/2024	158919	Euclid Managers	Monthly Dental/Life Insurance Premium Oct 2024	51.55
Total 1105792 · Dental, Vision & Life Insurance					57.17
Total 1104NUT · Nutrition					15,266.58
1104PRO · Enrichment Programs					
1104515 · Programming					
Check	09/18/2024	158853	Gordon Food Service	Coffee	220.66
Check	09/24/2024	158864	Accurate Office Supply Co	Inv# 622369 Water	31.68
Check	09/27/2024	158934	Accurate Office Supply Co	Inv# 622631 Water	31.68
Check	09/27/2024	158937	Gordon Food Service	Coffee Supplies	478.54
Check	09/27/2024	158938	Get Fresh Produce, Inc	Coffee Supplies	25.90
Total 1104515 · Programming					788.46
1104520 · Volunteer Services					
Check	09/17/2024	158737	Marcia Parker	Home Delivered Meals Mileage Reimbursement May	138.76
Check	09/17/2024	158740	Bill Schmidt	Home Delivered Meals Mileage Reimbursement April-Aug	207.70
Check	09/17/2024	158749	Verify (XHTSSE)	Inv# 1616317-IN Volunteer Background Check	72.00

Hanover Township Board Audit Report

September 17 - 30, 2024

Type	Date	Num	Name	Memo	Amount
Check	09/24/2024	158865	Alan Lenoci	Home Delivered Meals Mileage Reimbursement September	50.12
Check	09/24/2024	158872	Dorothy Archer	Home Delivered Meals Mileage Reimbursement August	51.19
Check	09/24/2024	158878	Kathleen Fee	Home Delivered Meals Mileage Reimbursement May - Sept	121.94
Total 1104520 · Volunteer Services					641.71
1104532 · Visual Arts					
Check	09/18/2024	158859	Mimi Krall	Paper towels	21.38
Total 1104532 · Visual Arts					21.38
1104891 · Health Insurance					
Check	09/24/2024	158903	Blue Cross Blue Shield	Major Medical Premium October 2024	4,193.16
Total 1104891 · Health Insurance					4,193.16
1104892 · Dental, Vision & Life Insurance					
Check	09/24/2024	158896	Vision Service Plan	Vision Insurance Premium	22.48
Check	09/26/2024	158919	Euclid Managers	Monthly Dental/Life Insurance Premium Oct 2024	349.10
Total 1104892 · Dental, Vision & Life Insurance					371.58
Total 1104PRO · Enrichment Programs					6,016.29
1104SOC · Social Services					
1104567 · Memory Cafe Grant					
Check	09/18/2024	158849	Animal Quest Entertainment Inc	Memory Cafe Entertainment September 2024	595.00
Total 1104567 · Memory Cafe Grant					595.00
1104569 · Senior Home Care Program					
Check	09/24/2024	158877	Illinois Department of Public Health	Home Services Agency License Renewal	1,500.00
Total 1104569 · Senior Home Care Program					1,500.00
1104991 · Health Insurance					
Check	09/24/2024	158903	Blue Cross Blue Shield	Major Medical Premium October 2024	4,263.98
Total 1104991 · Health Insurance					4,263.98
1104992 · Dental, Vision & Life Insurance					
Check	09/24/2024	158896	Vision Service Plan	Vision Insurance Premium	35.03
Check	09/26/2024	158919	Euclid Managers	Monthly Dental/Life Insurance Premium Oct 2024	549.54
Total 1104992 · Dental, Vision & Life Insurance					584.57
Total 1104SOC · Social Services					6,943.55
1104TRN · Transportation					
1104518 · Vehicle Maintenance					
Check	09/18/2024	158861	Valvoline	Inv #66941 Bus 140 Oil Change	125.77
Check	09/24/2024	158894	Ultimate Spray-N-Wash Inc	Inv# 42699 Bus Wash (5)	325.00

Hanover Township Board Audit Report

September 17 - 30, 2024

Type	Date	Num	Name	Memo	Amount
Check	09/24/2024	158895	Valvoline	Inv# 67067 Bus 142 Light	29.74
Check	09/26/2024	158929	Valvoline	Inv# 67165 Bus 147 Light	29.74
Total 1104518 · Vehicle Maintenance					510.25
1104549 · Employee Screenings					
Check	09/24/2024	158883	Midwest Truckers Association Inc	Inv# 35950 Annual Fee Random Drug Testing	49.00
Total 1104549 · Employee Screenings					49.00
1104550 · Telephone					
Check	09/18/2024	158862	Verizon Wireless	Inv# 9971779666 Monthly Charges 7/19-8/18 Transp. Phone/Tablets	446.18
Total 1104550 · Telephone					446.18
1104691 · Health Insurance					
Check	09/24/2024	158903	Blue Cross Blue Shield	Major Medical Premium October 2024	4,055.66
Total 1104691 · Health Insurance					4,055.66
1104692 · Dental, Vision & Life Insurance					
Check	09/24/2024	158896	Vision Service Plan	Vision Insurance Premium	42.90
Check	09/26/2024	158919	Euclid Managers	Monthly Dental/Life Insurance Premium Oct 2024	438.06
Total 1104692 · Dental, Vision & Life Insurance					480.96
Total 1104TRN · Transportation					5,542.05
Total 1104 · Aging Services - Expenditures					42,297.76
2024 · Human Services - Expenditures					
2024ADM · Administration					
2024202 · Office Supplies					
Check	09/24/2024	158892	Staples	Inv# 6011460991 Staples, Fasteners	95.02
Check	09/24/2024	158892	Staples	Inv# 6011460989 Paper Plates	86.87
Check	09/24/2024	158892	Staples	Inv# 6011460988 Dustpan & Broom	56.09
Total 2024202 · Office Supplies					237.98
2024205 · Travel & Training					
Check	09/24/2024	158901	Mary Jo Imperato.	Mileage VSO Training	223.78
Total 2024205 · Travel & Training					223.78
2024511 · Phone and Internet					
Check	09/26/2024	158931	Verizon Wireless	Inv #9974185519 8/19/24-9/18/24 Human Services	110.47
Total 2024511 · Phone and Internet					110.47
2024591 · Health Insurance					
Check	09/24/2024	158903	Blue Cross Blue Shield	Major Medical Premium October 2024	676.18

Hanover Township Board Audit Report

September 17 - 30, 2024

Type	Date	Num	Name	Memo	Amount
Total 2024591 · Health Insurance					676.18
2024592 · Dental, Vision & Life Insurance					
Check	09/24/2024	158896	Vision Service Plan	Vision Insurance Premium	5.62
Check	09/26/2024	158919	Euclid Managers	Monthly Dental/Life Insurance Premium Oct 2024	118.94
Total 2024592 · Dental, Vision & Life Insurance					124.56
Total 2024ADM · Administration					1,372.97
2024COM · Community Health					
2024691 · Health Insurance - CH					
Check	09/24/2024	158903	Blue Cross Blue Shield	Major Medical Premium October 2024	930.83
Total 2024691 · Health Insurance - CH					930.83
Total 2024COM · Community Health					930.83
2024HOM · Home Relief					
2024102 · Rent					
Check	09/24/2024	6593	Shellpoint	Shelter Assistance October 2024	525.39
Check	09/24/2024	6594	Nature Homes of the Meadows HOA	Shelter Assistance October 2024	275.00
Check	09/24/2024	6595	State Farm Del Vassey	Shelter Assistance October 2024	108.87
Check	09/24/2024	6597	Canterbury Fields Homeowners Association	Shelter Assistance October 2024	975.00
Check	09/24/2024	6598	Shellpoint Mortgage Servicing	Shelter Assistance October 2024	975.00
Check	09/24/2024	6599	Spring Lakes Estates	Shelter Assistance October 2024	780.00
Check	09/24/2024	6601	Larry Bennett	Shelter Assistance October 2024	700.00
Check	09/24/2024	6603	Orchard Hill Apartments	Shelter Assistance October 2024	825.00
Total 2024102 · Rent					5,164.26
2024103 · Utilities					
Check	09/24/2024	6602	Com Ed GA Home Relief	Utilities Assistance	100.00
Total 2024103 · Utilities					100.00
2024105 · Personal Essentials					
Check	09/24/2024	6592	Walmart	Personal Essentials Oct 2024	300.00
Total 2024105 · Personal Essentials					300.00
2024106 · Travel Expenses					
Check	09/24/2024	6591	BP Gas Station	Transportation Assistance Oct 2024	50.00
Check	09/24/2024	6596	State Farm Del Vassey	Transportation Assistance Oct 2024	65.74
Check	09/24/2024	6600	State Farm Salah, Neal	Transportation Assistance Oct 2024	34.91
Total 2024106 · Travel Expenses					150.65
2024119 · Emergency Assistance					
Check	09/17/2024	6590	Orchard Hill Apartments	E.A. Shelter Assistance	1,100.00

Hanover Township Board Audit Report

September 17 - 30, 2024

Type	Date	Num	Name	Memo	Amount
Total 2024119 · Emergency Assistance					1,100.00
Total 2024HOM · Home Relief					6,814.91
202PAN · Pantry					
1014161 · Utilities					
Check	09/24/2024	158900	Com Ed (9000)	Acct 9268009000 Monthly Charges 8/6/24-9/5/24	783.78
Total 1014161 · Utilities					783.78
1014191 · Health Insurance					
Check	09/24/2024	158903	Blue Cross Blue Shield	Major Medical Premium October 2024	676.18
Total 1014191 · Health Insurance					676.18
1014192 · Dental, Vision & Life Insurance					
Check	09/24/2024	158896	Vision Service Plan	Vision Insurance Premium	8.99
Check	09/26/2024	158919	Euclid Managers	Monthly Dental/Life Insurance Premium Oct 2024	136.21
Total 1014192 · Dental, Vision & Life Insurance					145.20
Total 202PAN · Pantry					1,605.16
Total 2024 · Human Services - Expenditures					10,723.87
3034 · Road Maintenance - Expenditures					
3034ADM · Administration					
3034711 · Utilities					
Check	09/26/2024	158925	Nicor 44	Acct# 44-51-77-1000 8 Monthly Charges 8/15-9/16	38.99
Total 3034711 · Utilities					38.99
3034791 · Health Insurance					
Check	09/24/2024	158903	Blue Cross Blue Shield	Major Medical Premium October 2024	1,250.36
Total 3034791 · Health Insurance					1,250.36
3034792 · Dental, Vision & Life Insurance					
Check	09/24/2024	158896	Vision Service Plan	Vision Insurance Premium	11.24
Check	09/26/2024	158919	Euclid Managers	Monthly Dental/Life Insurance Premium Oct 2024	103.10
Total 3034792 · Dental, Vision & Life Insurance					114.34
Total 3034ADM · Administration					1,403.69
3034ROD · Road Maintenance					
3034602 · Operating Supplies & Materials					
Check	09/24/2024	158870	Com Ed (6000)	Acct# 0741276000 Douglas Road De-Icer 8/9-9/10	22.20
Check	09/24/2024	158876	GPS Trackit	Inv# 1182848 Vehicle GPS Units Annual Contract	1,113.20
Check	09/24/2024	158889	Russo Power Equipment	Inv# SPI20779764 Vemeer Chipper Bolts	27.96
Check	09/26/2024	158923	Motorola Solutions Starcom21 Network	Inv# 8528720240604 Monthly Radio Fee - September	88.00
Check	09/27/2024	158933	Alta Equipment Company	Inv# PSO625084 Concrete/Asphalt Saw Blade	328.89

Hanover Township Board Audit Report

September 17 - 30, 2024

Type	Date	Num	Name	Memo	Amount
Check	09/27/2024	158933	Alta Equipment Company	SP4/70563 Credit	-142.19
Check	09/27/2024	158933	Alta Equipment Company	SP/80274 Credit	-18.72
Total 3034602 · Operating Supplies & Materials					1,419.34
3034610 · Street Lighting					
Check	09/26/2024	158916	Com Ed (4000)	8/7/24-9/6/24 Berner & Dale Street Lights	208.10
Total 3034610 · Street Lighting					208.10
3034614 · Signs, Stripping & Tree Removal					
Check	09/24/2024	158873	Elan City, Inc.	Inv# 20-4179 Speed Feedback & Data Collection Sign	3,850.00
Check	09/24/2024	158888	Quality Roque's Inc	Tree Removal Rolling Knolls	900.00
Total 3034614 · Signs, Stripping & Tree Removal					4,750.00
Total 3034ROD · Road Maintenance					6,377.44
303EQM · Equipment					
3034609 · Maintenance Vehicles & Equip					
Check	09/24/2024	158871	Commercial Tire Services, Inc.	Inv# 2220089954 Tire Repair Mobark Chipper	40.00
Check	09/26/2024	158932	Vermeer-Illinois Inc	Inv #S87297 Repairs to Vermeer chipper	2,951.54
Total 3034609 · Maintenance Vehicles & Equip					2,991.54
Total 303EQM · Equipment					2,991.54
Total 3034 · Road Maintenance - Expenditures					10,772.67
4045 · Comm/SR Citizens Svcs - Expense					
4045105 · Soda/Snack Vending					
Check	09/18/2024	158858	Megan Conway	Vending Machine Supplies	133.85
Total 4045105 · Soda/Snack Vending					133.85
4045165 · Community Relations					
Check	09/18/2024	158854	Hanover Township Foundation (v)	2024 Foundation Event Sponsorship	1,000.00
Total 4045165 · Community Relations					1,000.00
Total 4045 · Comm/SR Citizens Svcs - Expense					1,133.85
5054 · Mental Health - Expenditures					
5054ADM · Administration					
5054002 · Legal					
Check	09/26/2024	158907	Airdo Werwas LLC	Inv# 237 0001 41259 Legal Fees	5,262.90
Total 5054002 · Legal					5,262.90
5054012 · Office Supplies					
Check	09/17/2024	158738	A1 Trophies & Awards	Inv# 19050 Name Badge, Name Plate	48.90

Hanover Township Board Audit Report

September 17 - 30, 2024

Type	Date	Num	Name	Memo	Amount
	Total 5054012 · Office Supplies				48.90
	5054541 · Printing				
Check	09/17/2024	158747	Precise Printing Network, Inc.	Inv# 55942 Trifold Brochure English/Spanish	288.00
	Total 5054541 · Printing				288.00
	5054591 · Health Insurance				
Check	09/24/2024	158903	Blue Cross Blue Shield	Major Medical Premium October 2024	1,555.92
	Total 5054591 · Health Insurance				1,555.92
	5054592 · Dental, Vision & Life Insurance				
Check	09/24/2024	158896	Vision Service Plan	Vision Insurance Premium	14.80
Check	09/26/2024	158919	Euclid Managers	Monthly Dental/Life Insurance Premium Oct 2024	190.21
	Total 5054592 · Dental, Vision & Life Insurance				205.01
	Total 5054ADM · Administration				7,360.73
	5054SVC · Service Contracts				
	5054102 · CAC Family Support				
Check	09/17/2024	158752	Childrens Advocacy Ctr of Nwst Co County	Family Support Service - August 2024	1,470.00
	Total 5054102 · CAC Family Support				1,470.00
	5054123 · Easter Seals				
Check	09/26/2024	158908	Easter Seals DuPage & Fox Valley Region	July and August 2024 Medical Rehabilitative Outpatient Services	19,968.75
	Total 5054123 · Easter Seals				19,968.75
	5054130 · Northwest Casa				
Check	09/17/2024	158746	Northwest CASA	Sexual Assault Interventions - July	523.89
	Total 5054130 · Northwest Casa				523.89
	5054138 · Contract Support Services				
Check	09/26/2024	158909	Good Works Results, LLC	Inv #2414 Payment 1 of 2 Nonprofit midlevel leadership job coaching	11,900.00
	Total 5054138 · Contract Support Services				11,900.00
	5054165 · Amita Alexian				
Check	09/17/2024	158739	Alexian Bros Center Mental Health (MHB)	August 2024 Outpatient & Psychiatry	1,663.35
	Total 5054165 · Amita Alexian				1,663.35
	5054177 · Staff Development Grant Fund				
Check	09/26/2024	158918	Ecker Center for Behavioral Health	Staff Development Funds - non-violent crisis intervention training	3,000.00
	Total 5054177 · Staff Development Grant Fund				3,000.00
	5054180 · Capital Grant Fund				

Hanover Township Board Audit Report

September 17 - 30, 2024

Type	Date	Num	Name	Memo	Amount
Check	09/26/2024	158911	Summit School Early Learning Center	Capital funds awarded to reaplace windows in school	25,000.00
Total 5054180 · Capital Grant Fund					25,000.00
5054204 · Easter Seals Family Support					
Check	09/17/2024	158743	Easter Seals DuPage & Fox Valley Region	August 2024 Family Support Services	1,723.46
Total 5054204 · Easter Seals Family Support					1,723.46
5054205 · Mental Health Housing					
Check	09/26/2024	158912	UP Hanover Landing, LP	Hanover Landing Rent Subsidy - October 2024	5,263.00
Total 5054205 · Mental Health Housing					5,263.00
Total 5054SVC · Service Contracts					70,512.45
Total 5054 · Mental Health - Expenditures					77,873.18
8084 · Capital Projects - Expenditures					
8084414 · Emergency Services Station					
Check	09/24/2024	158905	Hitchcock Design Group	Inv# 33200 July Progress Payment - Expansion Property Phase II	9,008.59
Check	09/26/2024	158910	Optimal Home Improvement	FARM HQ Siding Installation - Final	13,425.00
Total 8084414 · Emergency Services Station					22,433.59
8084425 · Building & Perm Improvements					
Check	09/24/2024	158867	Berna Moving & Storage, Inc.	Inv# 0586 Furniture Movers IWC Flooring Project	1,825.00
Check	09/24/2024	158887	PODS Enterprises LLC	Inv# PODS008072144 Pick Up Container - Floor Refinishing	148.00
Check	09/24/2024	158902	Black Pearl Sealcoating Inc	Inv# 24-0819 Main Campus - Crack Refill, Restriping, Sealcoating	13,750.00
Check	09/24/2024	158902	Black Pearl Sealcoating Inc	Inv# 24-0820 Walton Youth Center - Crack Refill, Sealcoating, Restriping	2,490.00
Check	09/24/2024	158902	Black Pearl Sealcoating Inc	Inv# 24-0818 Astor - Crack Refill, Sealcoating, Restriping	935.00
Check	09/26/2024	158928	Soundproof Chicago	OCH Exam Room Soundproofing Door Seals - 50%	850.00
Total 8084425 · Building & Perm Improvements					19,998.00
Total 8084 · Capital Projects - Expenditures					42,431.59
TOTAL					236,455.28

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

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

Others present were Assessor Khaja Moinuddin, Facilities and Road Maintenance Director Caleb Hanson, Aging Services Director Megan Conway, Community Health Director Kristen Smith, Emergency Services Director Mike Crews, Youth and Family Services Director Tina Houdek, Deputy Administrator Kristin Vana, Administrator James Barr, Administrative Assistant Hailey Matich, Attorney Mark Kimzey, Cook County Emergency Management staff Ted Berger, Griffin Byers and David Olson, Hanover Township Emergency Service members, and Village of Streamwood Trustee Mike Baumer.
- 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. Hearing none, Mr. McGuire closed the Town Hall.
- IV. Presentations:
 - A. Cook County Emergency Management staff Ted Berger, Griffin Byers and David Olson presented the Cook County Emergency Management Certification. Mr. Berger noted that Cook County's non-mandated ESDAs can apply for certification through Cook County Emergency Management and Regional Security (EMRS). To achieve this certification, they must adhere to the procedures outlined in the Illinois Administrative Code, Part 301. This involves submitting necessary documentation and demonstrating compliance with the state's requirements for disaster preparedness and response capabilities. Following these steps ensures that the local agencies are equipped to effectively manage emergencies and enhance community resilience. The certification term shall be at least two years, but no longer than four years.
 - B. Clerk Dolan Baumer administered the oath of office to new Hanover Township Emergency Service Officer Lizbeth Perez.
- V. Reports:
 - A. Supervisor's Report: The Supervisor thanked staff and elected officials for preparing and attending the meeting regarding speeding issues on Robin Hood Drive. On behalf of Director Imperato, who is away at a Veterans Recertification Training this evening, he reported that Ms Kelly Corona has resigned and is taking a director position in Leyden Township. He wishes her well!
 - B. Clerk's Report: Clerk Dolan Baumer reported that the Township Officials of Cook County Clerks Division met last week and hosted over fifty elected officials to discuss the upcoming election and the LEO responsibilities. The first day to file petitions is November 12; the Clerk will hold office hours from 8:30 to 10 AM on that Tuesday. Final day of filing is November 18 and the Clerk will be onsite after 3:30 to 5 PM.
 - C. Assessor's Report: Assessor Moinuddin reported that the office would be open for appeals in October.
 - D. Department Reports: Reports were submitted for review by the Board; highlights included a report from Director Kuttentberg telling the Board that the Izaak Walton Reserve concert series has concluded for the season. He reminded those who signed up to serve beer at the Bartlett Oktoberfest this on September 27 to please wear their Township shirts. He also reminded the Board that the Committee on Youth mural unveiling at the COY garden would be on October 1 prior to the Board meeting. Deputy Administrator Vana reported that searches are ongoing for a marketing intern and public management intern. Manager Teachout reported that the TIDE Ride sign ups with the new provider, American Taxi, is going smoothly. Some riders are option for

the PACE option. Maryville Academy is changing its focus, but it will not affect the FY26 funding. Aging Services set up robocalls for LIHEAP, reported Director Conway. Medicare Open Enrollment period starts October 15. Intake Assistant Breda Wisniewski has received certification and is ready to assist residents with Social Services. Several positions are open, and a search is ongoing for a part time bus driver and a full-time staff for the AgeOptions 3E funding. Director Houdek reported that 270 have registered for Open Gym this far. Transportation by U46 from Huff Elementary to the Izaak Walton Youth Center has been arranged and approved by U46. Registration for the Hanover Township Youth and Family Services/Streamwood Park District youth volleyball is up and well received. U46 has approved YFS to hold “Catch My Breath” vaping prevention initiative. Welcome to Ms Molina Cortes, JD our newest bilingual Family Therapist. The department is working on developing a Student Success pilot program as identified by the Community Education Support taskforce to help curtail truancy in elementary schools. Stop by the October 18 Hanover Haunts at the Izaak Walton Reserve for a fun scare. Director Smith reported that the 2024 Just for the Health of It was a great success serving over 300 residents. She offered thanks to the staff who pitched in to set up, manage and tear down the event, as well as to the staff who manned booths promoting Township services. The search is ongoing for an electronic health record software. Emergency Services will be hosting a panel of fire chiefs on November 9, reported Director Crews. South Elgin and Elgin emergency services sent thank you letters on the support recently received by the unit. The Facilities and Road Maintenance building resident is ongoing and, reported Director Hanson, the Department would complete what it can in the interior. Manager Nelson has received interest for bids on the Senior Center freezer build out project. Director Conway met with Mr. Hanson to discuss smooth transition during the construction. Maintenance Associate Sean Portman has tendered his resignation. Administrator Barr reporting that October 3 is the MTA/Township Symposium at the Senior Center. November 5 at 8:30 AM will be the first Breakfast with the Board for 2024 and will feature a presentation by Director Kuttentberg regarding Township Reserves. He has been asked to serve on the U-46 Strategic Planning Committee.

- VI. Bill Paying: Mr. Barr presented the bills for payment from September 3, 2024, through September 16, 2024 as follows:

a.	Town	\$58,067.49
b.	Senior Services	14,941.69
c.	General Assistance	5,179.25
d.	Road Maintenance	8,115.01
e.	Senior Citizens Svcs.	79.92
f.	Mental Health Board	24.58
g.	Vehicle	100.00
h.	Capital	<u>24,894.59</u>
	Total	<u>\$111,402.53</u>

A motion was made by Trustee Beattie and seconded by Trustee Noyola to approve payment of the bills as presented from September 3, 2024 through September 16, 2024. Roll call: Ayes: Trustees Beattie, 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. Hanover Township Board Meeting Minutes of September 3, 2024: Clerk Dolan Baumer presented the Hanover Township Board meeting minutes of September 3, 2024 for approval. Trustee Essick moved that the Board approve the Board meeting minutes of September 3, 2024 as presented; motion seconded by Trustee Beattie. Roll call: Ayes: Trustees Beattie, Essick, and Noyola, and Supervisor McGuire. Nays: None. Motion carried.

Minutes of a Meeting of the Hanover Township Board

Tuesday, September 17, 2024

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- B. Resolution Proclaiming Hispanic Heritage Month: Motion by Trustee Noyola to proclaim September 15 to October 15 Hispanic Heritage Month in Hanover Township; motion seconded by Trustee Essick. Roll call: Ayes: Trustees Beattie, Essick, and Noyola, and Supervisor McGuire. Nays: None. Motion carried.
 - C. Resolution Declaring September Senior Center Month: Trustee Beattie moved that the Board declare September Senior Center Month in Hanover Township; second by Trustee Noyola. Roll call: Ayes: Trustees Beattie, Essick, and Noyola, and Supervisor McGuire. Nays: None. Motion carried.
 - D. Consideration of November 5, 2024 Township Board Meeting: Trustee Beattie moved that the November 5 Board meeting be moved to November 6, 2024 due to the Election (the Township would be used as a receiving station); Trustee Essick seconded the motion. Roll call: Ayes: Trustees Beattie, Essick, and Noyola, and Supervisor McGuire. Nays: None. Motion carried. Further, Trustee Essick moved that the November 19, 2024 Township Board meeting be canceled. The motion was seconded by Trustee Noyola. Roll call: Ayes: Trustees Beattie, Essick, and Noyola, and Supervisor McGuire. Nays: None. Motion carried.
 - E. Update on the Strategic Planning Initiative: Deputy Vana reported on the Strategic Planning Initiative process to date, noting that an important part of the process was to conduct stakeholder interviews and meetings, and gathering background information from leadership and focus groups. All participants in each group, whether from volunteers, funded agency personnel, staff, or Township programs and services users, were randomly selected and provided a wide range of input and information. The next step is the December 7 Strategic Planning Leadership Workshop.
- IX. Executive Session: No motion to go into Executive Session was made.
- X. Other Business: No other business was discussed.
- XI. Adjournment: There being no further business to come before this Board, a motion to adjourn at 7:45 p.m. was made by Trustee Essick and seconded by Trustee Noyola followed by a roll call vote. Ayes: Trustees Beattie, Essick, Noyola, 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

Declaring October 2024 Hindu Heritage Month in Hanover Township

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

WHEREAS, Hinduism is the third largest religion in the world with one billion devotees worldwide and nearly four million in the United States; and

WHEREAS, the practice of Hinduism seeks to promote unity among all communities, increased awareness of the heritage's values, and to educate society on issues affecting the Hindu American community; and

WHEREAS, Hindu Americans represent one of the world's oldest civilizations as well as one of the fastest growing communities in the country. Guided by a belief in promoting knowledge and education through dialogue, discourse, and debate, Hindu Americans have made significant contributions to all aspects of our society – from science and medicine to business, politics, and industry – all while working towards a more peaceful, diverse, and inclusive world for all; and

WHEREAS, during the month of October, the culture, history, traditions, achievements, and contributions of Hindu Americans are recognized and celebrated throughout the United States and in Hanover Township; and

WHEREAS, Hanover Township embraces the diversity represented in our communities and seeks to afford all residents the opportunity to better understand, recognize, and appreciate the rich history and shared experiences of Hindu Americans.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Hanover Township Board of Trustees, Cook County, Illinois, that the month of October 2024 is declared Hindu Heritage Month in Hanover Township.

Dated: October 1, 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*

Name	Email	Traffic Concerns (Yes or No)	Speed Tables	Reduced Speed Limit(20MPH)	Speed Monitoring Devices	Controlled Intersection (Yield Sign)	Striping to Narrow Streets	Others	Comments
Patti	Pyonusho@gmail.com	Yes	X	X	X	X		Stripe down center of steet to separate lanes	
Steve Walczan	steve@apmofil.com	No							I do not support any "improvements" can the mini bike or cyclists be communicated to not have pulisa the rest of us "old parts" who do mind the speed limit. why are residents parking cars on their lawn shouldn't it be discouraged? Motor scooters, sea containers allowed?
Alan + Donna Cameron	alansr24@att.net	Yes							
Peggy Crane	bigtoetwo@att.net	Yes			X				
Jasbir Kaur Mann	mannjasbirk@gmail.com	No							
Aelea Ougul		No							
Karyn Garcia	karynann03@gmail.com	Yes	X					Illegal non licensed mini bikes/mini motorcycles drivin on the roads	Excessive street use of ATV's + mini bikes, off road motorcycle
Jeff Reich	fyrehouse214@sbcglobal.net	Yes							
Joe Pitcik	jppitlik@gmail.com	Yes		X	X	X	X		
Breah Timlick	Breah.groen@gmail.com	Yes	X						Would you consider putting a playground in the greenspace. Theres a lot of young children in the neighborhood that would love it
Jeawine Woolye		Yes			X				
Rich Portuese	RFP13@outlook.com	Yes	X	X					
Steven Trnlick	steventimlick@gmail.com	Yes	X						
Sarah Korda	skschu2@gmail.com	Yes		X					Main concern is people not slowing down when people are walking with kids and dogs
Dan + Kelly Easter	daneaster@sbcglobal.net	NA							
Sue Toomo +Jeam Toomo		Yes	X		X				
Gerardo Orozco	Gerardoorozco15@gmail.com	No	X			X			No main concerns
Arnie Dautsavaqo		Yes		X		X			
David + Lenora Swanson	DAVESWANSONIL@hotmail.com	Yes	X	X					
Terri + Hank Beadtke	stasia007@att.net	Yes			X				
Dan Bernero	dfbernero@yahoo.com	Yes						signs and police presence	There are number of people riding recreational vehicles at high sped almost daily. Signs posted about using these vhiicles would be appreciated.
Luida Seavay	thezseavays@gmail.com	Yes		X			X	stripes down the middle of the street to define lanes	Who is going to enforce this? People don't drive 25, why do you think 20 will be observed. Who is going to enforce the motorbikes?
Steven Hoyt	stevehoyt@sbcglobal.net	Yes		X					
		16 - YES / 4 - No / 3 NA	Total - 8	Total - 8	Total - 6	Total - 4	Total - 2		
Percentage of Approval		70% - yes / 17% - no / 13% - N/A	35%	35%	26%	17%	9%		

From: [Jeffrey Krebs](#)
To: [Info](#)
Subject: Sherwood Oaks traffic safety meeting September 17th
Date: Sunday, September 8, 2024 11:50:59 AM

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EXTERNAL

Hello,

We will not be able to attend. However, I would like to suggest a few wish list items.

1. Can we get a few solar powered speed display signs and have them positioned in strategic locations within the neighborhood. One for sure down Robinhood and Sherwood or next to my driveway
2. Ask the county or local police to monitor and start giving tickets.

Thank you
Best Regards,
Jeff Krebs
1207 Nottingham Lane

From: [Kris Guy](#)
To: [Info](#)
Subject: Sherwood Oaks traffic safety community meeting
Date: Wednesday, September 18, 2024 6:55:42 PM

[Some people who received this message don't often get email from guy.kris@comcast.net. Learn why this is important at <https://aka.ms/LearnAboutSenderIdentification>]

EXTERNAL

I wasn't able to attend the meeting but many neighbors and myself are concerned about the speeding mini-bikes specifically and their lack of regard for their neighbors. It seems to be one couple or family that likes to use Robinhood as a drag strip and fly through all the streets. They live on Greenfeather and have connections to King Arthur somehow so you can see how that would encourage them to zoom back and forth often. Police don't seem interested in doing or saying anything for some reason and they have seen it to it been on patrol when the guy is doing it. Township trucks should be familiar with them and see other speeding cars due to crew often working in the community but they likely aren't required to report anything as it is not their job. I would just also be concerned for their safety. Although, unfortunately the mini bike guy is known to befriend everyone and thus no one seems to want to say anything. Call it a sort of intimidation if you will. We neighbors hate to call out one family or whoever they are but they are the disturbance most are talking about. Hopefully someone else has voiced this in the meeting. We have a dirt bike kid/young adult neighbor across the street and he even seems to have a little consideration for the rest of us sometimes. We were all kids one time.

Speed bumps won't work and would likely just annoy people and encourage hard starts and tire squealing, let's be honest. You can also likely take down the "slow children" sign in front of 1351 Robinhood as it's clearly not doing any good and times have changed and kids moved on. If anything, move it or another more threatening sign or whatever may work to the west to the crest of the hill or thereabouts if that may help the situation. That's what I'm hearing from our neighbors and hopefully they'll voice their concerns as well. Feel free to contact me with any questions. Thanks for your time.

Kris Guy
From my iPhone
847-910-4008 cell