



240 S. Illinois Route 59, Bartlett, Illinois 60103

Regular Meeting of the Township Board
December 17th, 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. Department Reports
- V. Bill Paying
- VI. Unfinished Business
- VII. New Business
 - A. Regular Meeting Minutes of December 3, 2024
 - B. Executive Session Minutes of December 3, 2024
 - C. Hanover Township Tax Levy Ordinance for the Fiscal Year beginning April 1, 2024 and ending March 31, 2025
 - D. Hanover Township Road and Bridge Tax Levy Ordinance for the Fiscal Year beginning April 1, 2024 and ending March 31, 2025
 - E. Report on the Sherwood Oak Traffic Safety Public Hearing
 - F. Consideration of the Meeting Time of the January 7, 2025 Township Board Meeting
 - G. Update on the Hanover Township Mental Health Board
- 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.

DEPARTMENT OF ADMINISTRATIVE SERVICES

Report for November 2024

SERVICE PROVIDED	NOVEMBER 2024	NOVEMBER 2023	FYTD 2025	FYTD 2024
<i>Passports</i>	314	265	2,520	2,691
Photo Fees	\$3,230	\$2,720	\$28,710	\$28,380
Fee deposits	\$11,644	\$9,725	\$90,862	\$99,295
<i>Fishing/Hunting licenses</i>	2	1	30	44
<i>Handicap Placards</i>	15	15	160	128
<i>Vehicle Sticker Renewals</i>	37	34	401	270
<i>Human Resources Requests</i>	127	117	994	897
<i>New Employee Orientations</i>	2	0	27	26
<i>Technology work orders</i>	56	56	482	488
<i>Resident Contacts</i>	1,805	2,322	14,566	15,770
<i>Percent of Budget Expended (100% of year)</i>	5.9%	6.8%	54.6%	52.9%
<i>Hanover Landing Client Contacts (Duplicated)</i>	84	N/A*	775	N/A*

* Reporting began April 1, 2024

Department Highlights

- Staff at Hanover Landing coordinated with Aging Services to provide transportation for five residents to the local polling place to vote on Election Day.
- First and second round interviews for the Supportive Housing Services Coordinator took place in November. Julie Kapadoukakis was hired and will start with the Township on December 2.
- Deputy Township Administrator Vana and Director Imperato conducted first round interviews for the Human Services Case Manager position.
- Airdo Werwas facilitated an Incident Report training on November 6 for 25 employees. The training was also made available via video for employees that were unable to attend.
- Township Administrator Barr, Deputy Township Administrator Vana, and Assistant to the Administrator Matich attended the Township Officials of Illinois annual conference in Springfield November 11 through November 13.
- Administrative Services coordinated the annual renewal of the Township's liability and workers compensation insurance with the Illinois Counties Risk Management Trust (ICRMT) with a December 1 renewal date.
- Township Administrator Barr participated in a meeting of the Township Finance Committee with Finance Chair Martinez and Supervisor McGuire, along with Clerk Dolan Baumer, Deputy Township Administrator Vana, and Lead Accountant James Howard to review midyear financials, prepare levy recommendations, and create FY26 budget development guidelines.
- Human Resources Manager Callahan completed 2 new hire orientation: Jane Aman (Aging Services) and Ryan Ludlum (Facilities and Road Maintenance).
- Human Resources Manager Callahan participated in first round interviews for the Seasonal Snow Plow Assistant, Community Health Nurse, Food Services Coordinator, Home Care Coordinator, and Assessing Specialist positions with department staff.
- Township Administrator Barr, Deputy Township Administrator Vana, and Human Resources Manager Callahan started first round interviews for the Director of Youth and Family Services position.

Hanover Township Mission Statement:

To continuously improve the quality of life for Hanover Township residents.

DEPARTMENT OF AGING SERVICES



Report for November 2024

SERVICE PROVIDED	NOVEMBER 2024	NOVEMBER 2023	FYTD 2025	FYTD 2024
<i>Programming Division</i>				
Planned programs	215	255	1,933	1,998
Participants	1,596	1,751	14,735	13,767
Participants (unduplicated)	569	620	1,452	1,443
Wait listed (duplicated)*	33	18	499	213
New volunteers	1	3	20	22
Total volunteers (unduplicated)	146	141	210	191
Volunteer hours reported	1,616	1,504	15,817	14,504
<i>Nutrition Division</i>				
Meals served	1,570	2,145	17,039	16,871
Meals delivered by volunteers	3,006	2,942	25,425	23,697
Clients served (unduplicated)	593	700	1,430	1,539
<i>Social Services Division</i>				
Clients served (unduplicated)	277	269	1,062	959
Clients served (duplicated)	365	346	2,320	2,049
Energy Assistance	91	111	329	402
Prescription drugs & health insurance assistance	124	221	894	952
Social Service programs	9	13	79	85
Social Service program participants	124	166	935	959
Lending Closet transactions	123	122	1,021	1,131
Home Services direct care hours	65.5	112	516.5	541
<i>Transportation Division</i>				
One way rides given	1,058	982	9,073	9,075
Clients served (unduplicated)	158	160	403	442
New riders	36	20	403	442
Unmet requests for rides	10	27	265	252

*Prior year report lists only the first program participants are waitlisted for. Duplicated includes all programs a single participant is waitlisted for.

Department Highlights

- In honor of National Caregivers Month, the Caregiver Resource Center distributed care packages to local caregivers.
- Director Megan Conway attended the annual Township Officials of Illinois Education Conference November 11 – 13. During the conference, the Illinois Township Senior Services Association recognized Social Services Manager Diana Gomez as Senior Staff Member of the Year for her outstanding service to older adults. The Association also re-elected Director Conway to the position of Vice-President.
- The Guitars in Bartlett club performed a Christmas Show with cookies, cocoa, and a sing-along for 27 participants on November 12.
- Caregiver Resource Specialist Ackley attended a virtual Caregiver Summit on November 14.
- Director Conway escorted a group of 32 participants to the International Holiday Folk Fair in Wisconsin to explore food, dance, and arts from various ethnic groups on November 23.
- Food Services Coordinator Jane Aman joined the department on November 25.
- Blue Heron Restaurant prepared and delivered meals to 23 homebound older adults on Thanksgiving Day.

*Aging Services Mission Statement:
Enriching Lives, Fostering Friendships, Promoting Independence*

OFFICE OF THE ASSESSOR



Report for November 2024

SERVICE PROVIDED	NOVEMBER 2024	NOVEMBER 2023	FYTD 2025	FYTD 2024
<i>Administration</i>				
Office visits	425	309	2,419	2,450
Building permits processed	0	0	3,718	1,608
Change of Name	0	6	36	51
Property tax appeals	350	0	489	385
Certificates of Error	30	178	636	550
Property location updates	0	0	1	1
Sales Recording	0	0	0	676
New owner mailing	0	0	419	650
<i>Exemptions</i>				
Homeowner exemptions	0	0	85	235
Senior homeowner exemptions	0	0	66	200
Senior Freeze exemptions	0	0	257	835
Disabled Veteran exemptions	0	0	45	62
Disabled person exemptions	0	0	7	55
Miscellaneous exemptions	0	0	2	11

Department Highlights

- Hanover Township opened for Cook County Assessor appeals on October 22 and will remain open until December 4. Pre-File for the Cook County Board of Review appeals is also open, and staff have been filing both for residents.
- In November, Chief Deputy Assessor Simeren Silverstien separated from the Township. Assistant to the Administrator Matich is serving as the Interim Chief Deputy Assessor until the position is filled.
- Retired Deputy Assessor Peggy Deyne has returned to the Assessor's Office temporarily to aid staff in the transition.
- In November, Township Administrator Barr, Assistant to the Administrator Matich, and Human Resources Manager Callahan completed first and second round interviews for the Assessing Specialist position. An offer was extended to and accepted by Mary Ortiz, her first day with the Township was December 9.

Office of the Assessor Mission Statement:

The Hanover Township Assessor is your nearest liaison to the Cook County Assessor's Office. Our duty is to provide professional assistance with questions you may have regarding your real estate assessments and tax bills.

OFFICE OF COMMUNITY AFFAIRS



Report for October 2024

SERVICE PROVIDED	OCTOBER 2024	OCTOBER 2023	FYTD 2025	FYTD 2024
<i>Website Visits (total)</i>	6,938	8,593	54,921	55,023
<i>Website Visits (unique)</i>	6,305	5,713	46,754	49,973
<i>Facebook Followers (new and total FYTD)</i>	38	20	6,398	5,769
<i>Facebook Reach</i>	20,051	18,358	207,804	194,470
<i>LinkedIn Impressions (new and total FYTD)</i>	5,936	N/A	N/A	N/A
<i>Instagram Views (new and total FYTD)</i>	7,115	N/A	N/A	N/A
<i>YouTube Views</i>	460	177	1,610	1,878
<i>Media Releases</i>	3	2	38	36

Department Highlights

- X (Twitter) analytics have been removed from the Office of Community Affairs (OCA) Board report moving forward as X required a paid subscription to access analytics.
- Impressions from the Hanover Township LinkedIn account will be shared monthly in the department board report as well as Instagram views. An impression on LinkedIn is the number of times a post is visible to a signed-in member. Views on Instagram are the number of times Township content was played or displayed. Content includes reels, posts, stories, and ads.
- Over the last 18 months, the department has observed a notable decrease in the reach and engagement of content posted on the Township's X account. As of December 5, 2024, the Township will no longer post regular content on X but will use the channel for emergency communications or special updates.
- Director Kuttenberg chaired the November 6 meeting of the Township Communicators of Illinois held at Northfield Township. Internal signage and digital displays were the topic. Ten Townships were represented at the meeting, Communications Coordinator Smith also attended the meeting.
- Director Kuttenberg attended the November 6 meeting on writing Incident Reports.
- Director Kuttenberg represented the Township at the November 7 Village of Bartlett TIF meeting held at the Village Hall.
- Director Kuttenberg joined Township staff and officials in attending the Township Officials of Illinois training conference in Springfield November 11 – 13.
- Director Kuttenberg virtually attended the November 19 Association of Community Mental Health Authorities of Illinois Legislative Committee Meeting.
- Director Kuttenberg attended the November 21 meeting of the Bartlett Area Chamber of Commerce Board of Directors.
- Director Kuttenberg represented the Township at the November 22 City of Elgin TIF meeting held at the City Hall.

Hanover Township Mission Statement:

To continuously improve the quality of life for Hanover Township residents.

OFFICE OF COMMUNITY HEALTH



Report for November 2024

SERVICE PROVIDED	NOVEMBER 2024	NOVEMBER 2023	FYTD 2025	FYTD 2024
<i>Appointments</i>				
ProTimes	8	8	50	52
TB skin test	5	6	56	42
Cholesterol	0	7	110	90
Pharmaceutical Assistance Programs	0	0	0	0
Miscellaneous labs	13	29	157	109
Wellness Screening (BP, diabetes, anemia)	31	38	373	289
Other	74	106	696	608
<i>Clinic Clients</i>				
Senior Center/ home visits	113	161	1,161	911
Astor Avenue	0	18	44	105
Offsite clinics	16	11	130	89
Total clients (unduplicated)	37	76	542	462
<i>Public Education & Health Promotion</i>				
Media coverage	0	0	3	4
Informational seminars/Programs	4	6	42	41
Program Participants	84	259	2,001	2,072
<i>Primary Care Provider Support</i>	1	0	10	8

Department Highlights

- Director Smith provided 19 home visits for residents in the month of November.
- The Office of Community Health provided laboratory services for 9 residents at The Oaks lab clinic in the month of November.
- Director Smith conducted free memory screenings for residents in the month of November for Alzheimer's Awareness Month.
- Director Smith provided A1C diabetes screenings for residents in the month of November for Diabetes Awareness Month.
- The Office of Community Health partnered with Walmart Pharmacy to host a vaccine clinic for residents on November 7. The pneumonia, shingles, RSV, COVID, flu, and Tdap vaccines were offered at this clinic and 40 vaccines were administered to residents.
- The Office of Community Health hosted the American Red Cross for a blood drive on November 12 and collected 25 units of blood
- The Office of Community Health partnered with Ascension Cancer Institute to provide free prostate cancer screening blood tests for 16 residents on November 13.
- Director Smith provided free preventative wellness screenings at Poplar Creek library on 21.

Office of Community Health Mission Statement:

Our mission is to provide education and health promotion, prevent the spread of disease and illness, and to assist residents in accessing quality health services.

DEPARTMENT OF EMERGENCY SERVICES



Report for November 2024

SERVICE PROVIDED	NOVEMBER 2024	NOVEMBER 2023	FYTD 2025	FYTD 2024
<i>Hours</i>				
Volunteer Detail Hours	400	150	5,374	4,185
Volunteer Work Hours	1,346	539	10,435	4,496
Volunteer Training Hours	170	208	1,867	1,093
<i>Total Volunteer Hours</i>	1,916	897	17,543	9,774
<i>Details</i>				
Emergency Call Outs	20	11	187	152
Safety Patrols	1	0	4	3
Township Sponsored Events	1	0	5	7
Other Community Events	0	0	31	33
Miscellaneous	0	0	3	0
<i>Total Details</i>	22	11	230	195

The Department of Emergency Services is in the process of updating all Fiscal Year 2024 report statistics.

Department Highlights

- HTES officers, elected officials, friends and family held a retirement party for HTES Commander John McGuire on Oct 30.
- HTES Officers responded to a structure fire in Hoffman Estates on November 9.
- HTES presented the 2024 annual conference on November 9, with approximately 40 attendees. Speakers presented on topics including a tabletop exercise for severe weather events, planning to mitigate mass casualty incidents, a response overview of a large traffic crash on Interstate 55 during a dust storm, legal aspects of emergency services, and personal protective equipment for search and rescue teams.
- HTES Officers responded to a structure fire in Elgin on November 11 and provided decontamination and air refills.
- HTES Officers responded to a structure in Hanover Park on November 13.
- HTES Officers responded to a structure fire in Hoffman Estates on November 14.
- HTES Officers responded to a vehicle rollover in Hanover Park on November 17.
- HTES Officers responded to a vehicle accident in Schaumburg on November 16 and provided traffic management.
- HTES Officers responded to a traffic control light not functioning in Bartlett on November 21 and provided traffic management.
- HTES Officers responded to a vehicle accident in Schaumburg on November 17 and provided traffic management.
- HTES Officers responded to a structure fire in Schaumburg on November 22 and provided decontamination and air refills.
- HTES Officers responded to a structure in Carpentersville on November 25.
- HTES Officers responded to a vehicle accident in Schaumburg on November 25 and provided traffic management.
- HTES Officers responded to a structure fire in Pingree Grove on November 29.

Hanover Township Mission Statement:

To continuously improve the quality of life of Hanover Township residents.

DEPARTMENT OF FACILITIES & ROAD MAINTENANCE

Report for November 2024

SERVICE PROVIDED	NOVEMBER 2024	NOVEMBER 2023	FYTD 2025	FYTD 2024
<i>Administration</i>				
Vehicle service calls	0	1	11	15
Work orders	479	427	4,533	3,271
Event set-ups/tear downs	182	174	1,674	1,148
<i>Energy Efficiency – Electricity (Kw)</i>				
Astor Avenue Community Center	3,908	4,257	35,105	37,362
Town Hall	8,880	7,320	80,100	74,700
Senior Center	29,794	23,994	296,747	299,574
<i>Energy Efficiency – Gas (Therms)</i>				
Astor Avenue Community Center	55.53	121.10	346.64	463.70
Town Hall	353.17	398.80	1,140.67	1,381.76
Senior Center	1,275.80	1,320.13	7,914.88	11,088.78
<i>Road Maintenance</i>				
Salt Usage (Tons)	6	40	6	40

Department Highlights

- Director Hanson worked with Director Kuttentberg and Manager Dickinson to finalize design and placement of directional signs for the Izaak Walton Reserve.
- Director Hanson finalized the Request for Qualifications (RFQ) documents with Cook County Department of Transportation and Highways and Township legal counsel for the Rohrssen Road Bridge Replacement project. The RFQ was published on November 12, with all submissions of proposals due on December 13.
- Facilities and Road Maintenance staff, assisting the Department of Human Services, completed setup, takedown of the Veteran's Resource Fair and the Flags of Honor display in Runzel Reserve. Staff also assisted with the setup, teardown, and assisted as needed with the Veteran's Honor Roll Dinner.
- Operations Manager Nelson conducted a preconstruction meeting with all contractors and Aging Services Director Conway for the walk-in freezer conversion project. Manager Nelson finalized permitting and completed the demolition of the existing washroom and the preparation for the freezer installation. Installation was completed in November. Restoration of surrounding areas impacted by the construction, including tile, trim, wall repairs, and repainting, will be completed in December.
- Director Hanson, worked with BlueStem Ecological Services on the fulfillment of the 2024 portion of the Native Stewardship and Restoration contract for Phase 1 of the Tiknis Expansion Property. This included removal and replanting of 10 trees and shrubs, site mowing, and overseeding of all areas as prescribed in the contract.

DEPARTMENT OF HUMAN SERVICES



Report for November 2024

SERVICE PROVIDED	NOVEMBER 2024	NOVEMBER 2023	FYTD 2025	FYTD 2024
<i>General Assistance</i>				
General Assistance clients	10	9	71	72
General Assistance appointments	10	13	120	127
Emergency Assistance appointments	10	27	225	168
Emergency Assistance approved	4	4	26	16
Crisis intake clients	261	361	1,958	2,305
<i>Veterans' Services</i>				
Office Visits	8	24	116	114
<i>Social Services</i>				
CEDA Applications (LIHEAP, LIWAP, PIPP)	66	59	345	250
Financial assistance applications*	1	27	25	63
<i>Food Pantry</i>				
Served (Households)	1,756	1,816	11,508	10,186
Unduplicated	281	283	2,984	2,385
New applications	43	73	396	338
Food Donations	105	55	381	368
<i>Community Center Walk-Ins</i>	135	176	1,158	1,233

* Includes Circuit Breaker, Benefit Access, Access to Care, ComEd Hardship, Salvation Army, Hanover Township Foundation

Department Highlights

- Human Services hosted the first Veteran Resource Fair. Over 40 agencies participated and over 100 attended.
- Human Services hosted their annual offsite training for staff and auxiliary staff. The meeting took place at the Immanuel United Church of Christ in Streamwood on November 14 with more than 30 in attendance. Youth and Family Services Intern Alex Busch presented to the group on self-care tips and how to manage stress during the holidays.
- Director Imperato attended the Township Officials of Illinois (TOI) Conference in Springfield. At the Illinois Township Association of General Assistance Caseworkers meeting Director Imperato was re-elected as the Treasurer. Director Imperato has served on this board since 2014.
- The food pantry continues to see large numbers of visits from residents. The unduplicated number for FY25 has increased significantly. The food pantry is seeing more than 100 families on some days. The Northern Illinois Food Bank selection remains limited, making it necessary to purchase food items from local grocers at a higher cost.
- Holiday Program registration opened on October 1 and currently there are 569 families registered for a total of 1,276 children.
- Human Services distributed 570 Thanksgiving Meal Boxes. All the families who were on the waitlist received a meal box. Registration for December meal boxes have opened.
- Lisa Mendez, Communications Specialist from Hines Veteran Affairs Hospital continues to keep regular office hours at the Astor Avenue Community Center the fourth Monday of each month.

Human Services Mission Statement
Empowering Residents to Achieve Self-Sustainability

OFFICE OF THE MENTAL HEALTH BOARD



Report for November 2024

SERVICE PROVIDED	OCTOBER 2024	OCTOBER 2023	FYTD 2024	FYTD 2023
<i>Grant Funding</i>				
New clients	304	204	2,575	2,319
Ongoing clients	916	1,706	5,655	8,639
Closed cases	97	68	624	1,430
Prevention programming presentations	23	34	25	61
Number in audience	34	1,187	60	1,811
<i>TIDE</i>				
Participants	8	29	8	172
Rides	188	211	1,053	1,260

Department Highlights

- The Mental Health Board met on November 18 and awarded \$25,000 in capital funds to Little City to fund a concrete wheelchair ramp and a renovated kitchen at their Community Integrated Living Arrangement Homes in the Township.
- Manager Teachout has been providing coverage at Hanover Landing and case management to the residents.
- Manager Teachout represented the Mental Health Board at the Hoffman Estates Police Department's Resource Center's Open House.
- Manager Teachout attended a training session on Hispanic Women in the Workplace.
- Manager Teachout represented the Mental Health Board at the Gigi's Playhouse Recognition Luncheon.
- Manager Teachout presented at the Senior Citizen Services Committee on the Mental Health Board.
- Manager Teachout enrolled a new Disability Transportation rider to the AID Day Program.
- Manager Teachout provided training to the Youth and Family Services staff on funded agency reporting procedures.
- Manager Teachout sent out quarterly payments to funded agencies. Manager Teachout facilitated the Human Services Coordinating Council on November 20. Representatives from U-46 presented on Community Outreach.
- The first Non-Profit Middle Management Forum occurred at the Community Crisis Center and funded agencies have already reported positive feedback.
- Manager Teachout has been working closely with the Center for Governmental Studies on creating a survey and organizing focus groups for the Community Needs Assessment.
- Manager Teachout also participated in the Association of Community Mental Health Authorities of Illinois Executive Committee, the Regional Advisory Committee for the CESSA Act, and Senator Villa's Mental Health Advisory.

Mental Health Board Mission Statement:

The Hanover Township Mental Health Board ensures that services in the area of mental health, including developmental disabilities, addictions and substance abuse, are available to all residents of Hanover Township.

DEPARTMENT OF YOUTH AND FAMILY SERVICES

Report for November 2024

SERVICE PROVIDED	NOVEMBER 2024	NOVEMBER 2023	FYTD 2025	FYTD 2024
<i>Outreach & Prevention</i>				
Open Gym participants	661	524	5,296	4,109
Open Gym participants (unduplicated)	227	184	538	511
Alternative to Suspension referrals	8	9	181	179
Alternative to Suspension participants	215	191	1,079	883
Alternative to Suspension participants (unduplicated)	120	67	149	179
<i>Clinical</i>				
Therapy clients	380	356	2,092	2,163
Therapy clients (unduplicated)	116	110	749	609
New clients (unduplicated)	5	1	41	37
Clinical hours	213	235	2,048	1,910
Group session participants	109	91	480	324
<i>Tutoring Participants</i>				
Total	74	136	453	455
Unduplicated	39	53	190	208

Department Highlights

- Director Houdek met with Daryl Pass, Senior Manager of Recovery Support Services, Kenneth Young Center on November 1 to discuss presentation opportunities.
- Director Houdek attended the Streamwood Women's Club meeting on November 4 and accepted a generous donation for youth programming.
- On November 4, Manager Dickinson and Substance Abuse Prevention Specialist Moreno met with Huff Elementary School to discuss needs for school groups.
- Manager Dickinson attended the Advisory Forum on November 6 at the Community Crisis Center.
- On November 7, Director Houdek met with the Executive Members of Association of Illinois Township Committees on Youth (AITCOY) in preparation for and to discuss the upcoming Township Officials of Illinois (TOI) Annual Education Conference.
- Director Houdek and Manager Dickinson attended the TOI Annual Education Conference on November 11 through the 13 in Springfield, Illinois. During the conference, Manager Dickinson was elected as Vice President of AITCOY and Director Houdek presented the 2024 AITCOY Volunteer Award to Jordan Wildermuth, Committee on Youth Chair and the Friend of Youth Award to Trustee Lee at the Annual Awards Breakfast.
- Intern Alex Busch presented to the volunteers of the Department of Human Services on the topic of Holiday Stress on November 14.
- Director Houdek and Family Therapist Escutia met with Principal Raine of Ridge Circle on November 14.
- Director Houdek met with Eastview Middle School Social Worker Brittany Smith on November 18 to discuss continued partnership and providing school groups.
- Manager Dickinson attended the Human Services Coordinating Council meeting on November 20.
- Director Houdek, Manager Trocki, and Family Therapist Molina-Cortez met with Eastview Middle School staff on November 26 to discuss beginning to provide group services to the school for this school year.

The mission of Hanover Township Youth and Family Services is the prevention of juvenile delinquency and the promotion of positive development in young people. We strengthen families, provide outreach to youth at risk of school failure and contribute to the building of a healthier Township community.

Hanover Township
Board Audit Report
From 11/27/24 -12/16/24

	<u>Total</u>
Total Town Fund	169,971.74
Total Senior Services Fund	34,017.06
Total General Assistance Fund	8,531.71
Total Road Maintenance Fund	26,923.49
Total Committee for Senior Citizens Services	191.40
Total Mental Health Board Fund	10,058.01
Total IMRF Fund	-
Total Social Security Fund	-
Total Vehicle Fund	200.00
Total Capital Fund	210,299.02
 Total All Funds	 <u><u>460,192.43</u></u>

Supervisor

Town Clerk

Attest

Trustee

Trustee

Trustee

Trustee

Hanover Township Board Audit Report

November 27 through December 16, 2024

Type	Date	Num	Name	Memo	Amount
1014 · Town Fund - Expenditures					
101CAP · Capital Expenditures					
1014430 · Computer Equipment & Software					
Check	12/13/2024	160111	ProxiIT Technology Solutions	Inv# 24328 Assessor Office Computer	526.10
Check	12/13/2024	160111	ProxiIT Technology Solutions	Inv# 24378 Network Labor - November	9,876.75
Check	12/13/2024	160111	ProxiIT Technology Solutions	Inv# 24411 Network Labor - December	10,988.00
Total 1014430 · Computer Equipment & Software					21,390.85
Total 101CAP · Capital Expenditures					21,390.85
101CHN · Community Health					
1014452 · Office Supplies					
Check	12/11/2024	160072	Accurate Office Supply Co	Inv #627041 Paper, post its	58.02
Check	12/13/2024	160090	Accurate Office Supply Co	Inv# 627234 Ink/Folders/Planner	104.37
Total 1014452 · Office Supplies					162.39
1014459 · Professional Services					
Check	12/03/2024	159907	Quest Diagnostics	Inv# 9212847615 Client Lab Service Fees	196.75
Check	12/04/2024	159917	Quest Diagnostics	Inv #9212270622 Client labs	270.45
Total 1014459 · Professional Services					467.20
1014465 · Medical Supplies					
Check	12/03/2024	159906	McKesson Medical Surgical	Inv# 22960689 TB Syringes	36.75
Total 1014465 · Medical Supplies					36.75
1014491 · Health Insurance					
Check	12/13/2024	160115	United Healthcare	Major Medical Premium - Jan 25	1,091.74
Total 1014491 · Health Insurance					1,091.74
Total 101CHN · Community Health					1,758.08
101CVA · Community Affairs					
101CMA · Community Relations					
1014614 · Printing					
Check	12/13/2024	160094	Elite Document Solutions	Inv# 9498 Copies November	10.33
Total 1014614 · Printing					10.33
1014629 · Dues and Subscriptions					
Check	12/10/2024	159922	Bartlett Area Chamber of Commerce	2025 Dues	425.00
Total 1014629 · Dues and Subscriptions					425.00
Total 101CMA · Community Relations					435.33
Total 101CVA · Community Affairs					435.33

Hanover Township Board Audit Report

November 27 through December 16, 2024

Type	Date	Num	Name	Memo	Amount
101ES · ES - Expenditures					
1014803 · Uniforms					
Check	12/10/2024	159948	Ray O'herron Co., Inc.	Inv# 2376552 New Uniform Patches (100)	286.00
Total 1014803 · Uniforms					286.00
1014804 · Printing					
Check	12/10/2024	159939	Kwik Print	Inv# 76808 HTES Conference Booklet (60)	327.00
Check	12/13/2024	160094	Elite Document Solutions	Inv# 9498 Copies November	20.30
Total 1014804 · Printing					347.30
1014809 · Pre-Volunteer Screening					
Check	12/10/2024	159954	Verify (XHANEM)	Inv# 1623057 Background & Drivers License Check	216.00
Total 1014809 · Pre-Volunteer Screening					216.00
1014813 · Vehicle Fuel & Maintenance					
Check	12/10/2024	159944	Preventative Maintenance Systems, Inc	Inv# 31207 Unit 9124 Preventative Maintenance, Test Coolong System	483.13
Total 1014813 · Vehicle Fuel & Maintenance					483.13
1014814 · Communications					
Check	12/13/2024	160091	Chicago Communications	Inv# 356735 Radio Programming	990.00
Total 1014814 · Communications					990.00
1014891 · Health Insurance					
Check	12/13/2024	160115	United Healthcare	Major Medical Premium - Jan 25	1,166.54
Total 1014891 · Health Insurance					1,166.54
Total 101ES · ES - Expenditures					3,488.97
101ISE · Insurance & Employee Benefits					
1014411 · Employee Assistance Program					
Check	12/11/2024	160073	CuraLinc LLC	Inv# 52399 SupportLinc Employee Assistance Program Q1 Jan-March 2025	484.80
Total 1014411 · Employee Assistance Program					484.80
1014503 · General Insurance					
Check	12/10/2024	159949	RLI Surety	Inv# 0277404 Liquor License Permit Bond 2/25-2/26	50.00
Check	12/13/2024	160089	Arachas Group LLC	Inv# 41730 Annual Drone Insurance	4,864.00
Check	12/13/2024	160112	Illinois Counties Risk Management Trust	Member# 001000462 50% Of Annual Property Liability Workers Comp	85,094.00
Total 1014503 · General Insurance					90,008.00
1014513 · Employee Wellness					
Check	12/04/2024	159917	Quest Diagnostics	Inv #9212270622 Employee Wellness labs	549.67
Total 1014513 · Employee Wellness					549.67

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Type	Date	Num	Name	Memo	Amount
Total 101ISE · Insurance & Employee Benefits					91,042.47
101LEA · Legal & Auditing					
1014502 · Legal Services					
Check	12/13/2024	160114	Airdo Werwas LLC	Inv# 190-0002-42087 Legal Fees	393.30
Check	12/13/2024	160114	Airdo Werwas LLC	Inv #190-0024-42090 Legal Fees	6,494.71
Check	12/13/2024	160114	Airdo Werwas LLC	Inv #190-0026-42123 Legal Fees	2,475.00
Check	12/13/2024	160114	Airdo Werwas LLC	Inv #190-0005-42088 Legal Fees	339.15
Check	12/13/2024	160114	Airdo Werwas LLC	Inv# 190-0001-42121 Legal Fees	11,982.78
Check	12/13/2024	160114	Airdo Werwas LLC	Inv# 190-0025-42122 Legal Fees	405.00
Total 1014502 · Legal Services					22,089.94
Total 101LEA · Legal & Auditing					22,089.94
101MAIN · Facilities Maintenance					
1014202 · Office Supplies					
Check	12/13/2024	160094	Elite Document Solutions	Inv# 9498 Copies November	1.64
Total 1014202 · Office Supplies					1.64
1014205 · Janitorial Supplies					
Check	12/10/2024	159941	Menards - Hanover Park	Inv# 35093 Mop Head	8.98
Check	12/13/2024	160103	State Chemical	Inv# 903599408 Floor Cleaning Soap	192.03
Total 1014205 · Janitorial Supplies					201.01
1014211 · Building Maintenance - Senior					
Check	12/10/2024	159923	Chicago Metro Fire Prevention	Inv# IN00447331 Panic Button - Senior Center Lower Level	339.98
Check	12/13/2024	160095	Fox Valley Fire & Safety	Inv# 731583 Elevator Monitoring December	388.80
Check	12/13/2024	160097	Imperial Service Systems, Inc	Inv# 173120 Vet's Hall Carpet Cleaning	795.00
Total 1014211 · Building Maintenance - Senior					1,523.78
1014214 · Equipment Maintenance - Senior					
Check	12/13/2024	160098	Midwest Mechanical	Inv# 141258 HVAC Preventive Maintenance	1,578.00
Total 1014214 · Equipment Maintenance - Senior					1,578.00
1014222 · Trash Removal - Town					
Check	12/10/2024	159930	Groot, Inc (68246)	Inv# 13550353T107 Trash/Recycling Collection December	604.61
Total 1014222 · Trash Removal - Town					604.61
1014223 · Trash Removal - Senior					
Check	12/10/2024	159931	Groot, Inc (61390)	Inv# 13550242T107 Trash Collection Senior Center December	753.65
Total 1014223 · Trash Removal - Senior					753.65
1014225 · Grounds/Reserve Maintenance					
Check	12/13/2024	160096	Herc Rentals Inc.	Inv# 35114837-001 Boom Lift Rental	1,160.00

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Type	Date	Num	Name	Memo	Amount
Check	12/13/2024	160110	Wood Dale Electrical Const., Inc.	Inv# S134 Parking Lot Light Repair	1,126.69
			Total 1014225 · Grounds/Reserve Maintenance		2,286.69
			1014230 · Trash Removal - Izaac		
Check	12/10/2024	159932	Groot, Inc (54379)	Inv #13550863T107 Trash/Recycling Collection December	297.43
			Total 1014230 · Trash Removal - Izaac		297.43
			1014235 · Equipment Maint ES Station		
Check	12/10/2024	159956	Webmarc Doors	Inv# 20863 Button Swtich - North Bay 1	365.00
			Total 1014235 · Equipment Maint ES Station		365.00
			1014291 · Health Insurance		
Check	12/13/2024	160115	United Healthcare	Major Medical Premium - Jan 25	5,151.96
			Total 1014291 · Health Insurance		5,151.96
			Total 101MAIN · Facilities Maintenance		12,763.77
			101THE · Town Hall Expense		
			1014403 · Utilities - Town		
Check	12/11/2024	160078	Village of Bartlett	Acct 51470 Town Water/Sewer 10/16/24-11/15/24	143.47
Check	12/13/2024	160109	Village of Bartlett	Acct# 63818 Runzel Reserve Water	28.35
			Total 1014403 · Utilities - Town		171.82
			1014416 · Equipment Rental - Town		
Check	12/13/2024	160102	Pitney Bowes Global Financial Services	Inv# 3106959224 Postage Machine Lease	486.99
			Total 1014416 · Equipment Rental - Town		486.99
			Total 101THE · Town Hall Expense		658.81
			101TOE · Town Office Expense		
			1014406 · Printing		
Check	12/13/2024	160094	Elite Document Solutions	Inv# 9498 Copies November	116.43
			Total 1014406 · Printing		116.43
			1014412 · Travel Expenses		
Check	12/04/2024	159911	Hailey Matich (v)	Mileage Reimbursement 11/8, 11/11-11/13 TOI Conference	282.61
Check	12/10/2024	159921	Alexandrea Imperato	Mileage Reimbursement November 2024	22.11
			Total 1014412 · Travel Expenses		304.72
			1014420 · Pre-Employment Charges		
Check	12/10/2024	159955	Verify (XHANOV)	Inv# 1632441 Background Checks	18.00
			Total 1014420 · Pre-Employment Charges		18.00

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Type	Date	Num	Name	Memo	Amount
1014530 · Financial Administration					
Check	12/10/2024	159958	Governmental Accounting, Inc	Inv# 60046 December 2024 Contract Billing	5,400.00
Total 1014530 · Financial Administration					5,400.00
1014534 · Passport Services					
Check	12/13/2024	160094	Elite Document Solutions	Inv# 9498 Copies November	21.22
Total 1014534 · Passport Services					21.22
1014591 · Health Insurance					
Check	12/13/2024	160115	United Healthcare	Major Medical Premium - Jan 25	3,633.59
Total 1014591 · Health Insurance					3,633.59
Total 101TOE · Town Office Expense					9,493.96
104ASR · Assessor's Division					
1044407 · Printing					
Check	12/13/2024	160094	Elite Document Solutions	Inv# 9498 Copies November	0.12
Total 1044407 · Printing					0.12
1044411 · Equipment					
Check	12/13/2024	160111	ProxIT Technology Solutions	Inv# 24328 Computer	263.05
Total 1044411 · Equipment					263.05
1044426 · Miscellaneous					
Check	12/10/2024	159955	Verify (XHANOV)	Inv# 1632441 Background Checks	18.00
Total 1044426 · Miscellaneous					18.00
Total 104ASR · Assessor's Division					281.17
109YFS · Youth & Family Services					
109ADM · Administration & Clinical					
1094623 · Travel					
Check	12/10/2024	159950	Rosa Henrandez	Mileage Reimbursement 11/26/24	7.37
Total 1094623 · Travel					7.37
1094691 · Health Insurance					
Check	12/13/2024	160115	United Healthcare	Major Medical Premium - Jan 25	3,886.95
Total 1094691 · Health Insurance					3,886.95
Total 109ADM · Administration & Clinical					3,894.32
109OUT · Outreach & Prevention					
1094644 · Travel					
Check	12/10/2024	159937	Juliana Moreno (v)	Mileage Reimbursement Nov 2024	129.31

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Type	Date	Num	Name	Memo	Amount
Check	12/10/2024	159937	Juliana Moreno (v)	Mileage Reimbursement Oct 2024	238.52
	Total 1094644 · Travel				367.83
	1094791 · Health Insurance				
Check	12/13/2024	160115	United Healthcare	Major Medical Premium - Jan 25	2,306.24
	Total 1094791 · Health Insurance				2,306.24
	Total 109OUT · Outreach & Prevention				2,674.07
	Total 109YFS · Youth & Family Services				6,568.39
	Total 1014 · Town Fund - Expenditures				169,971.74
	1104 · Aging Services - Expenditures				
	1104ADM · Administration				
	1104523 · Recruitment				
Check	12/10/2024	159955	Verify (XHANOV)	Inv# 1632441 Background Checks	18.00
	Total 1104523 · Recruitment				18.00
	1104524 · Utilities				
Check	12/13/2024	160100	Nicor 53	Acct# 53-90-98-7636 8 Monthly Charges 10/24-11/21	192.70
Check	12/13/2024	160109	Village of Bartlett	Acct# 62447 Water/Sewer	246.97
	Total 1104524 · Utilities				439.67
	1104528 · Office Supplies				
Check	12/10/2024	159943	Pitney Bowes, Inc (Ink Cartridges)	Inv# 1026458564 Postage Machine Supplies	165.98
	Total 1104528 · Office Supplies				165.98
	1104533 · Printing				
Check	12/10/2024	159939	Kwik Print	Inv# 76910 Business Cards	96.20
	Total 1104533 · Printing				96.20
	1104591 · Health Insurance				
Check	12/13/2024	160115	United Healthcare	Major Medical Premium - Jan 25	1,166.54
	Total 1104591 · Health Insurance				1,166.54
	Total 1104ADM · Administration				1,886.39
	1104NUT · Nutrition				
	1105551 · Congregate Food				
Check	12/11/2024	160074	Get Fresh Produce, Inc	Cafe Food	1,718.60
Check	12/11/2024	160080	Gordon Food Service	Cafe Food	2,856.05
	Total 1105551 · Congregate Food				4,574.65

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Type	Date	Num	Name	Memo	Amount
1105553 · Congregate Supplies					
Check	12/11/2024	160074	Get Fresh Produce, Inc	Cafe Supplies	147.80
Check	12/11/2024	160080	Gordon Food Service	Cafe Supplies	190.41
Total 1105553 · Congregate Supplies					338.21
1105558 · Home Delivered Meals Food					
Check	12/10/2024	159946	Pur Foods LLC dba Mom's Meals	Inv# MM113020224 Special Dietary Meals	2,526.72
Check	12/11/2024	160074	Get Fresh Produce, Inc	HDM Food	1,807.68
Check	12/11/2024	160080	Gordon Food Service	HDM Food	2,977.94
Total 1105558 · Home Delivered Meals Food					7,312.34
1105560 · Home Delivered Meals Supplies					
Check	12/11/2024	160074	Get Fresh Produce, Inc	HDM Supplies	124.61
Check	12/11/2024	160080	Gordon Food Service	HDM Supplies	215.21
Total 1105560 · Home Delivered Meals Supplies					339.82
Total 1104NUT · Nutrition					12,565.02
1104PRO · Enrichment Programs					
1104515 · Programming					
Check	12/04/2024	159910	Giuseppa Bartolomeo	Supplies for Chef Pina class 11/27/24	122.27
Check	12/10/2024	159928	Giuseppa Bartolomeo	Supplies for Chef Pina class 12/4/24 (13)	82.53
Check	12/11/2024	160080	Gordon Food Service	Coffee/Lids/Cups	832.52
Check	12/13/2024	160081	Gretchen Madsen	Gingerbread House Program Supplies	219.46
Check	12/13/2024	160082	Chicago Classic Coach	Senior Trip Transportation - Fort Atkinson (56)	1,400.00
Check	12/13/2024	160083	Jim Feyen	Senior Trip - Jims Siberian Outpost (25)	300.00
Check	12/13/2024	160087	Gloria Eineke	Supplies for Plastic Canvas Group	17.28
Check	12/13/2024	160088	Giuseppa Bartolomeo	Supplies for Chef Pina class	113.23
Total 1104515 · Programming					3,087.29
1104520 · Volunteer Services					
Check	12/04/2024	159909	Edward Baus	Home Delivered Meals Mileage Reimbursement November	36.72
Check	12/04/2024	159912	Kathy Lindahl	Home Delivered Meals Mileage Reimbursement November	60.97
Check	12/04/2024	159914	Lynn Marinelli	Home Delivered Meals Mileage Reimbursement Oct-Nov	97.15
Check	12/04/2024	159915	Roth, Philip	Home Delivered Meals Mileage Reimbursement Oct-Nov	56.95
Check	12/04/2024	159918	Valerie Jachowske	Home Delivered Meals Mileage Reimbursement Sept-Nov	113.90
Check	12/04/2024	159920	Wayne Ruttenburg	Home Delivered Meals Mileage Reimbursement November	76.38
Check	12/10/2024	159925	Debora Johnston	Home Delivered Meals Mileage Reimbursement July - December	151.42
Check	12/10/2024	159926	Dorthy Archer	Home Delivered Meals Mileage Reimbursement November	62.91
Check	12/10/2024	159940	Maureen Howard	Home Delivered Meals Mileage Reimbursement November	29.82
Check	12/10/2024	159945	Priscilla Dixon	Home Delivered Meals Mileage Reimbursement November	38.19
Check	12/13/2024	160084	Charles Valerio	Home Delivered Meals Mileage Reimbursement Nov	33.57
Check	12/13/2024	160085	Pat Zickler	Home Delivered Meals Mileage Reimbursement Oct-Dec	129.31
Total 1104520 · Volunteer Services					887.29
1104526 · Senior Newsletter					

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Type	Date	Num	Name	Memo	Amount
Check	12/13/2024	160086	USPS	Club 59 Newsletter Postage	1,379.55
Total 1104526 · Senior Newsletter					1,379.55
1104891 · Health Insurance					
Check	12/13/2024	160115	United Healthcare	Major Medical Premium - Jan 25	4,254.26
Total 1104891 · Health Insurance					4,254.26
Total 1104PRO · Enrichment Programs					9,608.39
1104SOC · Social Services					
1104519 · Senior Assistance					
Check	12/03/2024	159903	Comfort Keepers	Respite Services: Franz, K	128.00
Check	12/03/2024	159904	Diana Gomez (v)	Reimbursement for Client Assistance	43.99
Check	12/03/2024	159908	Right At Home	Inv# 36417 Respite Services: Fangusaro, E	116.00
Total 1104519 · Senior Assistance					287.99
1104569 · Senior Home Care Program					
Check	12/03/2024	159905	Juna Talbot.	Mileage Reimbursement 10/28-11/1	33.30
Check	12/03/2024	159905	Juna Talbot.	Mileage Reimbursement 11/4-11/8	23.18
Check	12/03/2024	159905	Juna Talbot.	Mileage Reimbursement 11/18-11/22	32.36
Check	12/03/2024	159905	Juna Talbot.	Mileage Reimbursement 11/12-11/15	15.61
Check	12/13/2024	160084	Charles Valerio	Home Care Mileage Reimbursement Nov	146.53
Total 1104569 · Senior Home Care Program					250.98
1104991 · Health Insurance					
Check	12/13/2024	160115	United Healthcare	Major Medical Premium - Jan 25	4,096.27
Total 1104991 · Health Insurance					4,096.27
Total 1104SOC · Social Services					4,635.24
1104TRN · Transportation					
1104518 · Vehicle Maintenance					
Check	12/04/2024	159913	Kammes Auto & Truck Repair, Inc.	Inv #146469 Bus #146 hood latch	48.00
Check	12/10/2024	159938	Kammes Auto & Truck Repair, Inc.	Inv# 146391 Bus 139 Wiring Issue	320.00
Check	12/10/2024	159938	Kammes Auto & Truck Repair, Inc.	Inv# 146443 Safety Test 146	45.00
Check	12/10/2024	159938	Kammes Auto & Truck Repair, Inc.	Inv# 146494 Bus 140 Oil , Brake, Mirror	282.98
Check	12/13/2024	160099	O'Reilly Auto Parts	Inv# 3421-421758 Motor Oil	82.88
Check	12/13/2024	160108	Valvoline	Inv# 59543 Headlight	29.74
Total 1104518 · Vehicle Maintenance					808.60
1104550 · Telephone					
Check	12/04/2024	159919	Verizon Wireless	Inv #9979051431 10/19/24-11/18/24	446.81
Total 1104550 · Telephone					446.81
1104691 · Health Insurance					

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Type	Date	Num	Name	Memo	Amount
Check	12/13/2024	160115	United Healthcare	Major Medical Premium - Jan 25	4,066.61
Total 1104691 · Health Insurance					4,066.61
Total 1104TRN · Transportation					5,322.02
Total 1104 · Aging Services - Expenditures					34,017.06
2024 · Human Services - Expenditures					
2024ADM · Administration					
2024202 · Office Supplies					
Check	12/11/2024	160077	Staples	Inv #6017562082 Copy paper & sharpies	114.45
Check	12/11/2024	160077	Staples	Inv #6017562085 Copy paper/Misc Supplies	114.45
Total 2024202 · Office Supplies					228.90
2024204 · Equipment					
Check	12/10/2024	159947	Quench USA, Inc.	Inv# INV08296218 Astor Water Machine - Nov Balance Due	2.44
Check	12/10/2024	159947	Quench USA, Inc.	Inv# INV08296218 Astor Water Machine - Dec	51.19
Total 2024204 · Equipment					53.63
2024210 · Printing					
Check	12/10/2024	159939	Kwik Print	Inv# 76908 Business Cards	48.10
Total 2024210 · Printing					48.10
2024511 · Phone and Internet					
Check	12/10/2024	159924	Comcast (898 WS)	Acct 8771100850097898 Monthly Cable/Internet Charges 11/25/24-12/24/24	309.13
Total 2024511 · Phone and Internet					309.13
2024591 · Health Insurance					
Check	12/13/2024	160115	United Healthcare	Major Medical Premium - Jan 25	668.63
Total 2024591 · Health Insurance					668.63
Total 2024ADM · Administration					1,308.39
2024HOM · Home Relief					
2024102 · Rent					
Check	12/10/2024	6646	Canterbury Fields Homeowners Association	Shelter Assistance December Association Fee	259.38
Total 2024102 · Rent					259.38
2024119 · Emergency Assistance					
Check	12/10/2024	6645	LoanCare 2	Emergency Assistance	2,250.00
Check	12/13/2024	6647	Blackhawk Apartments	Emergency Assistance	2,500.00
Total 2024119 · Emergency Assistance					4,750.00

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Type	Date	Num	Name	Memo	Amount
Total 2024HOM · Home Relief					5,009.38
202PAN · Pantry					
1014161 · Utilities					
Check	12/11/2024	160075	Nicor 65	Acct# 65-08-57-1000 5 (Meter 1) Monthly Charges 10/15/24-11/13/24	24.03
Check	12/11/2024	160076	Nicor 75	Acct# 75-08-57-1000 4 (Meter 2) Monthly Charges 10/15/24-11/13/24	119.54
Check	12/11/2024	160079	Village of Hanover Park	Acct 3940-001 Water/Sewer Astor Ave 10/24/24-11/21/24	58.99
Total 1014161 · Utilities					202.56
1014166 · Trash Removal					
Check	12/10/2024	159929	Groot, Inc (69323)	Inv# 13550354T107 Trash Collection Astor Dec 2024	1,342.75
Total 1014166 · Trash Removal					1,342.75
1014191 · Health Insurance					
Check	12/13/2024	160115	United Healthcare	Major Medical Premium - Jan 25	668.63
Total 1014191 · Health Insurance					668.63
Total 202PAN · Pantry					2,213.94
Total 2024 · Human Services - Expenditures					8,531.71
3034 · Road Maintenance - Expenditures					
3034ADM · Administration					
3034701 · Legal					
Check	12/13/2024	160114	Airdo Werwas LLC	Inv# 190-0007-39043 Legal Fees	2,189.85
Total 3034701 · Legal					2,189.85
3034702 · Insurance					
Check	12/13/2024	160112	Illinois Counties Risk Management Trust	Member# 001000462 50% of Annual Property Liability Workers Comp	16,000.00
Total 3034702 · Insurance					16,000.00
3034708 · Training & Conferences					
Check	12/10/2024	159936	IPWMAN	Inv# 2798 2025 Membership Dues	500.00
Total 3034708 · Training & Conferences					500.00
3034711 · Utilities					
Check	12/13/2024	160093	Com Ed (8000)	Acct 7029328000 Road Garage 11/3/24-12/1/24	131.73
Total 3034711 · Utilities					131.73
3034791 · Health Insurance					
Check	12/13/2024	160115	United Healthcare	Major Medical Premium - Jan 25	1,260.78
Total 3034791 · Health Insurance					1,260.78

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Type	Date	Num	Name	Memo	Amount
Total 3034ADM · Administration					20,082.36
3034BLD · Buildings					
3034613 · Building Maintenance					
Check	12/10/2024	159941	Menards - Hanover Park	Inv# 35093 Repalcement Cord - Microwave	3.99
Total 3034613 · Building Maintenance					3.99
Total 3034BLD · Buildings					3.99
3034ROD · Road Maintenance					
3034602 · Operating Supplies & Materials					
Check	12/10/2024	159927	DTN, LLC	Inv# 210-00101151 Annual Weather Service Contract	3,591.00
Check	12/10/2024	159934	High Star Traffic	Inv# 6113 Solar Flasher	145.00
Check	12/10/2024	159935	Industrial Systems Ltd.	Inv# 25366 Chemical for Douglas Rd De-Icer	522.50
Check	12/10/2024	159952	Sam Santangelo	Reimbursement - Metal Clamps	28.64
Check	12/13/2024	160092	Continental Weather Svc	Inv# 196104 Weather Forecasting - December	150.00
Total 3034602 · Operating Supplies & Materials					4,437.14
3034614 · Signs, Stripping & Tree Removal					
Check	12/13/2024	160101	Quality Roque's Inc	Tree Removal (2)	2,400.00
Total 3034614 · Signs, Stripping & Tree Removal					2,400.00
Total 3034ROD · Road Maintenance					6,837.14
Total 3034 · Road Maintenance - Expenditures					26,923.49
4045 · Comm/SR Citizens Svcs - Expense					
4045105 · Soda/Snack Vending					
Check	12/04/2024	159916	Megan Conway	Reimbursement- Vending machine	191.40
Total 4045105 · Soda/Snack Vending					191.40
Total 4045 · Comm/SR Citizens Svcs - Expense					191.40
5054 · Mental Health - Expenditures					
5054ADM · Administration					
5054541 · Printing					
Check	12/13/2024	160094	Elite Document Solutions	Inv# 9498 Copies November	32.25
Total 5054541 · Printing					32.25
5054591 · Health Insurance					
Check	12/13/2024	160115	United Healthcare	Major Medical Premium - Jan 25	1,581.26
Total 5054591 · Health Insurance					1,581.26
Total 5054ADM · Administration					1,613.51
5054SVC · Service Contracts					

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Type	Date	Num	Name	Memo	Amount
5054146 · Bridge YFS Crisis Intervention					
Check	12/13/2024	160104	The Bridge	Shelter/Crisis Services	1,235.00
Total 5054146 · Bridge YFS Crisis Intervention					1,235.00
5054162 · Tide Transportation					
Check	12/13/2024	160107	American Taxi Dispatch	Inv# 205626N Tide Transportation	131.50
Total 5054162 · Tide Transportation					131.50
5054177 · Staff Development Grant Fund					
Check	12/13/2024	160105	Community Alternatives Unlimited	ARC Conference Attendance Grant	3,000.00
Total 5054177 · Staff Development Grant Fund					3,000.00
5054205 · Mental Health Housing					
Check	12/13/2024	160106	UP Hanover Landing, LP	Hanover Landing Rent Subsidy - December 2024	4,078.00
Total 5054205 · Mental Health Housing					4,078.00
Total 5054SVC · Service Contracts					8,444.50
Total 5054 · Mental Health - Expenditures					10,058.01
7004 · Vehicle Replcmnt - Expenditures					
7004540 · Bus Purchase					
Check	12/10/2024	159942	Pace	Acct# 30896 Bus Lease (2)	200.00
Total 7004540 · Bus Purchase					200.00
Total 7004 · Vehicle Replcmnt - Expenditures					200.00
8084 · Capital Projects - Expenditures					
8084401 · Tiknis Campus Expansion					
Check	12/03/2024	159902	Bluestem Ecological Services	Inv# 4236 Tree Removal & Replacement Phase I	12,070.00
Check	12/03/2024	159902	Bluestem Ecological Services	Inv# 4235 Overseeding Phase I Landscaping	6,430.00
Check	12/10/2024	159959	Prextige Exteriors	FARM HQ Siding Final Payment	11,700.40
Total 8084401 · Tiknis Campus Expansion					30,200.40
8084415 · Senior Center Improvements					
Check	12/10/2024	159933	Hansen Palmer Associates Ltd	Inv# 48045B Final Payment Electrical Engineering FARM HQ	1,380.00
Total 8084415 · Senior Center Improvements					1,380.00
8084425 · Building & Perm Improvements					
Check	12/10/2024	159951	S J Carlson Fire Protection	Inv# 46224 Senior Center Walk-in Freezer Sprinkler	1,065.00
Check	12/10/2024	159953	Soundproof Chicago	OCH Exam Room Soundproofing Door Seals - Final Payment	850.00
Total 8084425 · Building & Perm Improvements					1,915.00
8084430 · Loan Repayment					

Hanover Township Board Audit Report

November 27 through December 16, 2024

Type	Date	Num	Name	Memo	Amount
Check	11/29/2024	Pymt 11.29	Barrington Bank & Trust Company N.A.	Principal Pymt GO Series 2022	143,109.91
Check	11/29/2024	Pymt 11.29	Barrington Bank & Trust Company N.A.	Interest Pymt GO Series 2022	33,693.71
Total 8084430 · Loan Repayment					176,803.62
Total 8084 · Capital Projects - Expenditures					210,299.02
TOTAL					460,192.43

- 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 Essick, Noyola, and Martinez, and Supervisor McGuire. Absent: Trustee Beattie

Others present were Assessor Khaja Moinuddin, Facilities and Road Maintenance Director Caleb Hanson, Emergency Services Director Michael Crews, Aging Services Director Megan Conway, Community Health Director Kristen Smith, Youth and Family Services Director Tina Houdek, Human Services Director Mary Jo Imperato, Mental Health Board Manager Amanda Teachout, Deputy Administrator Kristin Vana, Administrator James Barr, Administrative Assistant Hailey Matich, and Attorney Mike Airdo. Also present were Youth and Family Services Family Therapists Ivonne Gines and Maurissa Murakamisix Streamwood High School Civics class students and members of the Hanover Township Emergency Services unit and family and friends of new ES Officers Vanessa Ramos and Alma Khamesieh, both of Hanover Park.
- 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. Clerk Dolan Baumer administered the oath of office to new Emergency Services Officers Vanessa Ramos and Alma Khamesieh.
- V. Reports:
 - A. Supervisor's Report: Supervisor McGuire thanked all who participated in the Thanksgiving Turkey distribution, the volunteers and his mom Peg McGuire, and the Knights of Columbus of St. John's for their support. He offered thanks to Clerk Dolan Baumer, Trustees Noyola and Essick for joining him for the Public Hearing on Traffic Safety in the Sherwood Oaks subdivision. The Supervisor announced that the Strategic Planning session scheduled for this weekend would be rescheduled.
 - B. Clerk's Report: Clerk Dolan Baumer congratulated our Township Officials of Illinois award winners and Conference session presenters; much positive feedback was received.
 - C. Assessor's Report: Assessor Moinuddin reported that a new staff member would be starting in his office on December 9.
 - D. Trustee Liaison Committee Reports: No reports were offered.
 - E. Department Reports: Reports were submitted for review by the Board; highlights since then include Director Kuttentberg's reporting that the veto session ended on November 25; the lame duck session would be January 2-7. He also told of holiday happenings around the Township. Deputy Vana reported that new Supporting Housing Services Coordinator Julie Kapadoukakis has been hired to support the residents at Hanover Landing. The annual sexual harassment training is available and the confirmation attached to the email notice should be signed and returned as soon as possible. The Mental Health Board has received capital requests from Little City. The next meeting of the Board would be on December 16, during which time, Manager Teachout reported, two funding opportunities would be reviewed and the FY26 budget completed. Director Conway reported that the Senior Center is enjoying its new Christmas tree in the lobby. The Adopt-A-Senior Christmas event would again be a drive-through event this year with the support of the Bartlett Police Department. Nutrition Services is fully staff with the addition of new Food Services Coordinator Jane Aman. Youth and Family Services Director Houdek introduced the two new Family Therapists, Ivonne Gines and Maurissa Murakami. The

extended tutoring program will end on December 19; it will start up again in the spring. Registration is open for Open Gym for the holiday break December 23-January 3. Congratulations to Manager Dickinson as newly elected president of ATCOY. Director Imperato thanked all who attended the Veterans Honor Roll dinner where about 175 people were served. Troy Township and Plainfield Township attended GA training with Hanover Township presented by Director Imperato. Christmas meal box registration is open; 570 boxes were distributed for Thanksgiving. Holiday program registration is ongoing through December 13. Director Smith reported that the search for a nurse for the department is ongoing. The next blood drive would be in January. Director Crews reported that one of the volunteer Emergency Services members suffered a stroke and that the department is helping support the family through this personal emergency. The department has set up the 2025 Six-month Training Schedule. Director Hanson reported that PI of the landscaping project is ongoing. The Township holiday decorations are completed. The new freezer at the Senior Center should be completed by December 13. He attended a meeting of U46 to discuss the new school planned for Rohrssen and Bode Road; if approved it would affect the Chapel Road. Administrator Barr reported that January 4 is the Board Workshop (Breakfast with the Board).

- VI. Bill Paying: Mr. Barr presented the bills for payment from November 5, 2024 through December 2, 2024 as follows:

a.	Town	\$91,247.95
b.	Senior Services	69,294.48
c.	General Assistance	24,625.26
d.	Road Maintenance	32,678.43
e.	Senior Citizens Services Comm.	1,236.02
f.	Mental Health Board	14,799.57
g.	Capital	<u>54,495.41</u>
	Total	<u>\$288,377.12</u>

A motion was made by Trustee Martinez and seconded by Trustee Noyola to approve payment of the bills as presented from November 5, 2024 through December 2, 2024. Roll call: Ayes: Trustees Essick, Martinez, and Noyola, and Supervisor McGuire. Nays: None. Motion carried and the bills will be paid.

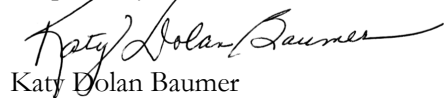
- VII. Unfinished Business: Supervisor McGuire reported that he and Director Kuttentberg reached out to obtain a veteran's well deserved and earned medal; it would be presented to that veteran within the next two months.

- VIII. New Business:

- A. Workshop Minutes of November 2, 2024: Clerk Dolan Baumer presented the Hanover Township Board Workshop minutes of November 2, 2024 for review and approval. Trustee Essick moved that the Board approve the Hanover Township Board Workshop minutes of November 2, 2024 as presented; motion seconded by Trustee Martinez. Roll call: Ayes: Trustees Essick, Martinez, and Noyola, and Supervisor McGuire. Nays: None. Motion carried.
- B. Rescheduled Meeting Minutes of November 6, 2024: Clerk Dolan Baumer presented the Hanover Township Board rescheduled minutes of November 6 2024 for review and approval. Trustee Noyola moved that the Board approve the Hanover Township Board rescheduled minutes of November 6, 2024 as presented; motion seconded by Trustee Essick. Roll call: Ayes: Trustees Essick, Martinez, and Noyola, and Supervisor McGuire. Nays: None. Motion carried.
- C. Executive Session Minutes of November 6, 2024: Clerk Dolan Baumer presented the Hanover Township Board executive session minutes of November 6, 2024 for approval. Trustee Essick moved that the Board approve the executive session minutes of November 6, 2024 as presented; motion seconded by Trustee Martinez. Roll call: Ayes: Trustees Essick, Martinez, and Noyola, and Supervisor McGuire. Nays: None. Motion carried.

- D. Approval of Employee Health Insurance and Ancillary Benefits: Trustee Martinez moved that the Board discuss for approval, the 2025 annual employee health insurance and ancillary benefits; Trustee Noyola seconded the motion. Deputy Vana presented the proposed Major Medical Coverage and Ancillary Benefits for Township employees effective January 1, 2025. Excerpted from the November 27, 2024 memo to the Board, it is staff's recommendation "to switch major medical coverage back to United Health Care in 2025. UHC's plan offerings will include high deductible health plans with an HRA for the Choice Plus PPO or the or the Core PPO plan. The HRA summary analysis of the plans is attached. Additionally, staff recommend maintaining the annual waiver amount for eligible staff who waive the option of joining the Township's major medical plan of \$3,600. Mission Insurance Services also received quotes from the Township's current vendors for ancillary benefits – dental, vision, and life coverage. Both Metlife and VSP provided a 0% rate increase for benefit year 2025. MetLife currently provides dental and life coverage and VSP provides vision coverage. With the consideration of the positive experience the Township has had with both MetLife and VSP for many years, it is staff's recommendation to maintain dental and life coverage with MetLife and vision coverage with VSP for the 2025 health year." Trustee Martinez moved that the Board approve the switch for major medical coverage to UHC in 2025 and maintaining the annual waiver of \$3,600 as noted above, and further that the Township maintain dental and life coverage with MetLife and vision coverage with VSP for the 2025 health year; motion seconded by Trustee Noyola. Roll call: Ayes: Trustees Essick, Martinez, and Noyola, and Supervisor McGuire. Nays: None. Motion carried.
- E. Update on the Tiknis Campus Expansion Development: Director Hanson led the Board through a presentation of the Tiknis Campus Expansion, from 2020 through today and the future plans, as well.
- IX. Executive Session: Motion to go into executive session was made by Trustee Essick pursuant to section 2c1 to consider the appointment, employment, compensation, discipline, performance, or dismissal of specific employees or volunteers of the Township, of the Illinois Open Meetings Act. Motion was seconded by Trustee Martinez followed by a roll call vote. Supervisor McGuire invited Assessor Moinuddin to join the Board in closed session. Ayes: Trustees Martinez, Essick, and Noyola, and Supervisor McGuire. Nays: None. Motion carried. The Supervisor invited the students forward to have their paperwork signed, and excused any staff who had no further business, and the Board adjourned into closed session at 7:58 p.m.
- The Board returned from Executive Session at 8:15 p.m. and the Supervisor called the meeting to order. By roll call, present were Trustees Martinez, Essick, and Noyola, and Supervisor McGuire.
- X. Other Business: No other business was brought forward.
- XI. Adjournment: There being no further business to come before this Board, a motion to adjourn at 8:15 p.m. was made by Trustee Essick and seconded by Trustee Martinez, followed by a roll call vote. Ayes: Trustees 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, Youth and Family Services, Community Affairs, Community Health, Facilities and Road Maintenance

**Hanover Township
Tax Levy Ordinance**

Ordinance _____

An Ordinance levying taxes for all corporate purposes for **HANOVER TOWNSHIP , COOK COUNTY, ILLINOIS**, for the fiscal year beginning **April 1, 2024** and ending **March 31, 2025**.

BE IT ORDAINED by the **Board of Trustees of Hanover Township**, Cook County, Illinois, as follows:

SECTION 1: That the sum of **EIGHT MILLION SEVEN HUNDRED FIVE THOUSAND EIGHT HUNDRED AND NINETY DOLLARS** (\$8,705,890) is hereby levied upon all property subject to taxation within the Township as that property is assessed and equalized for the current year, in order to meet and defray all the necessary expenses and liabilities of the Township as required by statute or voted by the people in accordance with the law, for such purposes as:

ADMINISTRATION

FACILITIES & MAINTENANCE
COMMUNITY AFFAIRS
YOUTH AND FAMILY SERVICES
GENERAL ASSISTANCE
IMRF

ASSESSOR

COMMUNITY HEALTH
EMERGENCY SERVICES
SENIOR CITIZENS SERVICES
SOCIAL SECURITY
COMMUNITY MENTAL HEALTH

SECTION 2: That the amounts to be levied of each object and purpose shall be as follows:

GENERAL TOWN/CORPORATE FUND:

1.1 ADMINISTRATION

Personnel	672,200	
Contractual Services	424,754	
Commodities	221,050	
Capital Outlay	793,683	
TOTAL ADMINISTRATION		2,111,687

1.2 ASSESSOR

Personnel	137,700	
Contractual Services	13,250	
Commodities	7,150	
TOTAL ASSESSOR		158,100

1.3 FACILITIES & MAINTENANCE

Personnel	527,160	
Contractual Services	95,300	
Commodities	82,900	
TOTAL FACILITIES & MAINTENANCE		705,360

1.4 COMMUNITY HEALTH

Personnel	180,300	
Contractual Services	9,700	
Commodities	18,900	
TOTAL COMMUNITY HEALTH		208,900

1.5 EMERGENCY SERVICES

Personnel	101,340	
Contractual Services	46,500	
Commodities	74,700	
TOTAL EMERGENCY SERVICES		222,540

1.6 COMMUNITY AFFAIRS

Personnel	177,650	
Contractual Services	109,900	
Commodities	5,150	
TOTAL COMMUNITY AFFAIRS		292,700

1.7 YOUTH AND FAMILY SERVICES

Personnel	1,100,750	
Contractual Services	2,100	
Commodities	38,900	

Capital Outlay	<u>3,600</u>	
TOTAL YOUTH AND FAMILY SERVICES		<u>1,145,350</u>
(REF: 60 ILCS 1/235 &1/215-5)		
TOTAL GENERAL TOWN/CORPORATE FUND		<u>4,844,637</u>
(REF: GENERAL CORPORATE TAX 60 ILCS 1/235-5)		
2. SENIOR CITIZENS SERVICES FUND		
2.1 ADMINISTRATION		
Personnel	<u>203,315</u>	
Contractual Services	<u>25,000</u>	
Commodities	<u>26,761</u>	
TOTAL ADMINISTRATION		<u>255,076</u>
2.2 PROGRAMS		
Personnel	<u>271,040</u>	
Contractual Services	<u>25,000</u>	
Commodities	<u>17,500</u>	
TOTAL PROGRAMS		<u>313,540</u>
2.3 SOCIAL SERVICES		
Personnel	<u>191,000</u>	
Contractual Services	<u>15,000</u>	
Commodities	<u>5,500</u>	
TOTAL SOCIAL SERVICES		<u>211,500</u>
2.4 NUTRITION		
Personnel	<u>90,000</u>	
Contractual Services	<u>3,000</u>	
Commodities	<u>20,500</u>	
TOTAL TRANSPORTATION		<u>113,500</u>
2.5 TRANSPORTATION		
Personnel	<u>428,057</u>	
Commodities	<u>22,550</u>	
Contractual Services	<u>35,460</u>	
TOTAL TRANSPORTATION		<u>486,067</u>
TOTAL SENIOR CITIZENS SERVICES		<u>1,379,683</u>
(REF: SENIOR CITIZENS SERVICES TAX 60 ILCS 1/35-55)		
3. GENERAL ASSISTANCE		
3.1 HOME RELIEF		
Contractual Services	<u>191,000</u>	
Other Expenditures	<u>25,000</u>	
TOTAL HOME RELIEF		<u>216,000</u>
3.2 ADMINISTRATION		
Personnel	<u>142,000</u>	
Commodities	<u>23,100</u>	
TOTAL ADMINISTRATION		<u>165,100</u>
3.3 FOOD PANTRY		
Personnel	<u>66,030</u>	
Contractual Services	<u>15,000</u>	
TOTAL FOOD PANTRY		<u>81,030</u>
3.4 COMMUNITY HEALTH		
Personnel	<u>40,547</u>	
TOTAL COMMUNITY HEALTH		<u>40,547</u>
TOTAL GENERAL ASSISTANCE		<u>502,677</u>
(REF: GENERAL ASSISTANCE TAX (60 ILCS 1/235-20)		

4. SOCIAL SECURITY

Personnel

190,396**TOTAL SOCIAL SECURITY**190,396

(REF: SOCIAL SECURITY TAX (40 ILCS 5/21-110 &110.1))

5. IMRF

Personnel

234,546**TOTAL IMRF**

(REF: IMRF TAX (40 ILCS 5/7-171))

TOTAL RETIREMENT234,546**6. COMMUNITY MENTAL HEALTH FUND**

Personnel

98,685

Contractual Services

1,442,117

Commodities

12,149

Capital Outlay

1,000**TOTAL COMMUNITY MENTAL HEALTH FUND**1,553,951

(REF: COMMUNITY MENTAL HEALTH TAX 405 ILCS 20/4)

TAX LEVY SUMMARY

General Corporate Tax	4,844,637	
Senior Citizens Services Tax	1,379,683	
General Assistance (Public Assistance) Tax	502,677	
Social Security Tax	190,396	
Retirement (IMRF) Tax	234,546	
Community Mental Health Tax	1,553,951	
TOTAL TAXES LEVIED		8,705,890

SECTION 3: That the Town Clerk shall make and file with the Clerk of said County of Cook, before the time required by law, a duly certified copy of this Ordinance, and it is hereby directed that the aforesaid sum of **\$8,705,890** be raised by taxation in the manner provided by law.

SECTION 4: That if any section, subdivision or sentence of this Ordinance shall for any reason be held invalid or found to be unconstitutional, such finding shall not affect the remaining portion of this Ordinance.

SECTION 5: That this Ordinance shall be in full force and effect upon its adoption as provided by law.

SECTION 6: That all prior ordinances and resolutions in conflict or inconsistent herewith are expressly repealed only to the extent of such conflict or inconsistency.

ADOPTED on this 17th day of December, 2024, by the Board of Trustees of Hanover Township.

ROLL CALL:

AYES _____

NAYS _____

ABSENT _____

Katy Dolan Baumer
Town Clerk

Brian P. McGuire
Supervisor

Hanover Township
Road and Bridge Tax Levy Ordinance

Ordinance _____

An Ordinance levying taxes for all corporate purposes for **HANOVER TOWNSHIP ROADS AND BRIDGES, COOK COUNTY, ILLINOIS**, for the fiscal year beginning **April 1, 2024** and ending **March 31, 2025**.

BE IT ORDAINED by the **Board of Trustees of Hanover Township**, Cook County, Illinois, as follows:

SECTION 1: Hanover Township does hereby determine and declare that the sum of **ONE MILLION, EIGHT HUNDRED THIRTY FOUR THOUSAND, THREE HUNDRED AND NINETY SIX DOLLARS (\$1,834,396.00)** is hereby levied upon all property subject to taxation within the Hanover Township as that property is assessed and equalized for the current year, in order to meet and defray all the necessary expenses and liabilities of the Road and Bridge Fund as required by statute or voted by the people in accordance with the law, for such purposes as:
GENERAL ROAD FUND for the fiscal year beginning **April 1, 2024** and ending **March 31, 2025**.

SECTION 2: That the amounts to be levied for each object and purpose shall be as follows:

1.1 ADMINISTRATION

Personnel	<u>60,000</u>	
Contractual Services	<u>50,000</u>	
Commodities	<u>179,000</u>	
Other Expenditures	<u>500</u>	
TOTAL ADMINISTRATION		<u>289,500</u>

1.2 MAINTENANCE

Personnel	<u>225,000</u>	
Contractual Services	<u>258,978</u>	
Commodities	<u>35,000</u>	
Capital Outlay	<u>73,720</u>	
TOTAL MAINTENANCE		<u>592,698</u>

1.3 BUILDINGS

Building/Building Improvements	<u>35,000</u>	
TOTAL BUILDINGS		<u>35,000</u>

1.4 MUNICIPALITIES

Municipalities	<u>917,198</u>	
TOTAL MUNICIPALITIES		<u>917,198</u>

TOTAL GENERAL ROAD FUND		<u>1,834,396</u>
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(REF: GENERAL ROAD & BRIDGE TAX. (605 ILCS 5/6-501 &6-504)

TAX LEVY SUMMARY

Road and Bridge Tax	<u>1,834,396</u>	
TOTAL TAXES LEVIED		<u><u>1,834,396</u></u>

SECTION 3: The Hanover Township Board of Trustees certifies to the Cook County Board and Clerk that the amounts levied herein are the amounts necessary to be levied for Hanover Township Road and Bridge purposes. It is hereby directed that the aforesaid sum of **\$1,834,396.00** be raised by taxation in the manner provided by law.

SECTION 4: That the Clerk shall make and file with the County Clerk of said County of Cook, on or before the time required by law, a duly certified copy of this Ordinance.

SECTION 5: That if any subdivision or sentence of this Ordinance shall for any reason be held invalid or be unconstitutional, such finding shall not affect the validity of the remaining portion of this Ordinance.

SECTION 6: That this Ordinance shall be in full force and effect upon its adaption, as provided by law.

SECTION 7: That all prior ordinances and resolutions in conflict or inconsistent herewith are expressly repealed only to the extent of such conflict or inconsistency.

ADOPTED AND CERTIFIED this 17th day of December, 2024, by the Board of Trustees of Hanover Township.

ROLL CALL:

AYES	NAYS	ABSENT
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

Katy Dolan Baumer
Clerk

Brian P. McGuire
Supervisor