



240 S. Illinois Route 59, Bartlett, Illinois 60103

Rescheduled Meeting of the Township Board
January 7th, 2025
6:00 PM

A G E N D A

- I. Call to Order – Roll Call
- II. Pledge of Allegiance
- III. Town Hall (Public Comments)
- IV. Presentation – Recognition of Familia Dental
- V. Reports
 - A. Supervisor’s Report
 - B. Clerk’s Report
 - C. Assessor’s Report
 - D. Trustees’ Committee Reports
 - E. Department Reports
- VI. Bill Paying
- VII. Unfinished Business
- VIII. New Business
 - A. Public Hearing Minutes of December 3, 2024
 - B. Regular Meeting Minutes of December 17, 2024
 - C. Appointment of the Director of Youth and Family Services
- IX. Executive Session
- X. Other Business
- XI. Adjournment

Hanover Township
Board Audit Report
From 12/17/24 -1/6/25

	<u>Total</u>
Total Town Fund	46,761.20
Total Senior Services Fund	15,867.03
Total General Assistance Fund	13,663.91
Total Road Maintenance Fund	16,600.98
Total Committee for Senior Citizens Services	1,439.92
Total Mental Health Board Fund	205.01
Total IMRF Fund	
Total Social Security Fund	
Total Vehicle Fund	
Total Capital Fund	5,483.49
 Total All Funds	 <u><u>100,021.54</u></u>

Supervisor

Town Clerk

Attest

Trustee

Trustee

Trustee

Trustee

Hanover Township Board Audit Report

December 17, 2024 through January 6, 2025

Type	Date	Num	Name	Memo	Amount
1014 · Town Fund - Expenditures					
101CAP · Capital Expenditures					
1014410 · Equipment Purchases					
Check	12/23/2024	160231	Alphabet Shop, Inc	Inv #63766 Izaak Walton Youth Center main level signage	1,295.00
Total 1014410 · Equipment Purchases					1,295.00
1014430 · Computer Equipment & Software					
Check	01/03/2025	160252	Access 1 Source	Inv# INV-103303 Monthly Base Clock (2) TimeWorks Plus (57) HR Service	342.99
Total 1014430 · Computer Equipment & Software					342.99
Total 101CAP · Capital Expenditures					1,637.99
101CHN · Community Health					
1014453 · Printing					
Check	12/18/2024	160117	Braden Interact (Sr Ctr DD6308370301-1)	Inv# 987281 Copier Charges	4.51
Check	01/03/2025	160262	COTG	Inv# 5623724 Color Copy Charges	9.34
Check	01/03/2025	160283	Kwik Print	Inv# 77061 Business Cards - J. Nichols	48.64
Total 1014453 · Printing					62.49
1014457 · Furniture and Computer Equip					
Check	12/23/2024	160242	Leaf (379-002)	Inv# 17609384 LL Copier Lease	112.50
Total 1014457 · Furniture and Computer Equip					112.50
1014465 · Medical Supplies					
Check	12/23/2024	160244	McKesson Medical Surgical	Inv #23061034 Gloves	57.01
Check	12/23/2024	160244	McKesson Medical Surgical	Inv #23060800 tuberculosis test/Ibuprofen	185.34
Total 1014465 · Medical Supplies					242.35
1014492 · Dental, Vision & Life Insurance					
Check	01/03/2025	160272	Euclid Managers	Monthly Dental/Life Insurance Premium January 2025	103.10
Check	01/03/2025	160299	Vision Service Plan	Vision Insurance Premium Jan 2025	11.24
Total 1014492 · Dental, Vision & Life Insurance					114.34
Total 101CHN · Community Health					531.68
101CVA · Community Affairs					
101CMA · Community Relations					
1014617 · Equipment & Furniture					
Check	12/18/2024	160130	Home Depot, The 7816	Hardware for Walton path signs	12.42
Check	01/03/2025	160298	Verizon Wireless (00002)	Acct 742025529-0002 Department IPAD Data Service	36.01
Total 1014617 · Equipment & Furniture					48.43
1014692 · Dental, Vision & Life Insurance					
Check	01/03/2025	160272	Euclid Managers	Monthly Dental/Life Insurance Premium January 2025	103.10

Hanover Township Board Audit Report

December 17, 2024 through January 6, 2025

Type	Date	Num	Name	Memo	Amount
Check	01/03/2025	160299	Vision Service Plan	Vision Insurance Premium Jan 2025	11.24
Total 1014692 · Dental, Vision & Life Insurance					114.34
Total 101CMA · Community Relations					162.77
Total 101CVA · Community Affairs					162.77
101ES · ES - Expenditures					
1014803 · Uniforms					
Check	12/18/2024	160123	Ray O'herron Co., Inc.	Inv #2379237 Initial Uniform for new Officer	423.29
Check	12/23/2024	160232	Bartlett Sports	Inv #6897 T-shirts for new members (cadets)	150.00
Check	12/23/2024	160248	Ray O'herron Co., Inc.	Inv #2381854 badge	170.12
Check	01/03/2025	160255	Bartlett Sports	Inv# 6897 Cadet Hats (6)	150.00
Check	01/03/2025	160293	Ray O'herron Co., Inc.	Inv# 2382407 Name Bars (2)	41.22
Check	01/03/2025	160293	Ray O'herron Co., Inc.	Inv# 2382315 Name Bars (4)	77.82
Check	01/03/2025	160293	Ray O'herron Co., Inc.	Inv# 2379492 New Officer Uniform	423.29
Check	01/03/2025	160293	Ray O'herron Co., Inc.	Inv# 2377796 Badge Case	26.98
Total 1014803 · Uniforms					1,462.72
1014808 · Education & Training					
Check	12/23/2024	160239	Haigh Solutions LLC	Inv #2024-62 Hotel for instructor	141.07
Total 1014808 · Education & Training					141.07
1014809 · Pre-Volunteer Screening					
Check	12/18/2024	160128	Verify (XHANEM)	Inv# 1632439 Background & Drivers License Check	252.00
Check	12/23/2024	160249	Verify (XHANEM)	Inv# 1628411 Background & Drivers License Check	162.00
Total 1014809 · Pre-Volunteer Screening					414.00
1014811 · Station Utilities					
Check	12/18/2024	160118	Comcast (067)	ESHQ Monthly Internet Fee 10/24/24-11/23/24	172.88
Check	12/18/2024	160118	Comcast (067)	ESHQ Monthly Internet Fee 11/24/24-12/23/24	172.90
Check	12/23/2024	160250	Village of Bartlett	Acct# 64107 EMS Water/Sewer 10/16/24-11/15/24	57.11
Total 1014811 · Station Utilities					402.89
1014813 · Vehicle Fuel & Maintenance					
Check	12/23/2024	160241	KO Fleet Maintenance, Inc	Inv #39023 Preventative maintenance with tire rotation	381.47
Total 1014813 · Vehicle Fuel & Maintenance					381.47
1014814 · Communications					
Check	12/18/2024	160122	Motorola Solutions Starcom21 Network	Inv# 8949520241101 Starcom Dec 2024	814.00
Check	01/03/2025	160298	Verizon Wireless (00002)	Acct 742025529-0002 Emergency Services (ES Drone Device)	122.15
Total 1014814 · Communications					936.15
1014892 · Dental, Vision & Life Insurance					
Check	01/03/2025	160272	Euclid Managers	Monthly Dental/Life Insurance Premium January 2025	51.55

Hanover Township Board Audit Report

December 17, 2024 through January 6, 2025

Type	Date	Num	Name	Memo	Amount
Check	01/03/2025	160299	Vision Service Plan	Vision Insurance Premium Jan 2025	8.99
Total 1014892 · Dental, Vision & Life Insurance					60.54
Total 101ES · ES - Expenditures					3,798.84
101ISE · Insurance & Employee Benefits					
1014503 · General Insurance					
Check	12/31/2024	160251	Illinois State Treasurers Office	Unclaimed Property Old Checks	14,968.94
Total 1014503 · General Insurance					14,968.94
Total 101ISE · Insurance & Employee Benefits					14,968.94
101MAIN · Facilities Maintenance					
1014205 · Janitorial Supplies					
Check	01/03/2025	160254	Bade Supply	Inv# 93480 Paper Towels, Liners, WD-40	605.80
Check	01/03/2025	160254	Bade Supply	Inv# 94677 Liners, Hand Soap, Paper Towels, Towels	475.29
Check	01/03/2025	160259	Bade Supply	Inv# 93480 Hand Towels/Can Liners	605.80
Check	01/03/2025	160296	State Chemical	Inv# 903606167 Spray Bottles	41.07
Total 1014205 · Janitorial Supplies					1,727.96
1014210 · Building Maintenance - Town					
Check	12/18/2024	160130	Home Depot, The 7816	Assessor office ballast, lamp holder	79.91
Check	12/18/2024	160130	Home Depot, The 7816	Town Hall office doors temporary shades	42.00
Check	01/03/2025	160278	Johnson Controls Security Solutions	Inv# 40860792 Security Monitorng - Town Hall	593.22
Check	01/03/2025	160278	Johnson Controls Security Solutions	IN# 40860777 Security Monitoring - YFS	255.00
Total 1014210 · Building Maintenance - Town					970.13
1014212 · Building Maintenance - Astor					
Check	12/18/2024	160130	Home Depot, The 7816	Hardware to secure garabge can lids	13.12
Total 1014212 · Building Maintenance - Astor					13.12
1014221 · Cell Phone/Communications					
Check	12/18/2024	160122	Motorola Solutions Starcom21 Network	Inv# 8949520241101 Radio Subscription Dec 2024	88.00
Check	01/03/2025	160298	Verizon Wireless (00002)	Acct 742025529-0002 Facilities & Road	252.07
Total 1014221 · Cell Phone/Communications					340.07
1014222 · Trash Removal - Town					
Check	01/03/2025	160274	Groot, Inc (68246)	Inv# 1366394T107 Trash/Recycling Collection January	604.61
Total 1014222 · Trash Removal - Town					604.61
1014223 · Trash Removal - Senior					
Check	01/03/2025	160273	Groot, Inc (61390)	Inv# 13666285T107 Trash Collection Senior Center January	821.09
Total 1014223 · Trash Removal - Senior					821.09

Hanover Township Board Audit Report

December 17, 2024 through January 6, 2025

Type	Date	Num	Name	Memo	Amount
1014225 · Grounds/Reserve Maintenance					
Check	12/18/2024	160130	Home Depot, The 7816	Campus seasonal lights, extension cords, rain protection	763.00
Check	12/18/2024	160130	Home Depot, The 7816	Campus seasonal lights	179.82
Check	12/18/2024	160130	Home Depot, The 7816	Grounds seasonal greenery Tikinis Campus	655.48
Check	12/18/2024	160130	Home Depot, The 7816	Return of campus seasonal lights	-179.82
Check	01/03/2025	160302	Wood Dale Electrical Const., Inc.	Inv# S106 Parking Lot Light Repair	297.80
Total 1014225 · Grounds/Reserve Maintenance					1,716.28
1014230 · Trash Removal - Izaak					
Check	01/03/2025	160275	Groot, Inc (54379)	Inv #13666899T107 Trash/Recycling Collection January	297.31
Total 1014230 · Trash Removal - Izaak					297.31
1014231 · Dues & Subscription					
Check	01/03/2025	160280	ISSA	Inv# 890525 Annual Subscription (International Sanitary Services Assoc)	615.00
Total 1014231 · Dues & Subscription					615.00
1014235 · Equipment Maint ES Station					
Check	01/03/2025	160301	Webmarc Doors	Inv# 20929 EMA Station Door Repair	1,192.28
Check	01/03/2025	160301	Webmarc Doors	Inv# 20938 EMA Station Door Inspections/Repairs	1,320.60
Total 1014235 · Equipment Maint ES Station					2,512.88
1014236 · Trash Removal ES Station					
Check	01/03/2025	160276	Groot, Inc (605728)	Inv# 13424777T107 Sanitation Services December	400.20
Total 1014236 · Trash Removal ES Station					400.20
1014292 · Dental, Vision & Life Insurance					
Check	01/03/2025	160272	Euclid Managers	Monthly Dental/Life Insurance Premium January 2025	696.70
Check	01/03/2025	160299	Vision Service Plan	Vision Insurance Premium Jan 2025	64.44
Total 1014292 · Dental, Vision & Life Insurance					761.14
Total 101MAIN · Facilities Maintenance					10,779.79
101THE · Town Hall Expense					
1014402 · Telephone - Town					
Check	01/03/2025	160268	Comcast (185)	Acct# 963341185 Monthly Phone Service December 2024	469.80
Total 1014402 · Telephone - Town					469.80
1014403 · Utilities - Town					
Check	01/03/2025	160269	Com Ed (8000) Town	Acct# 9545328000 Service 11/3/24-12/3/24 Town Hall	1,322.58
Total 1014403 · Utilities - Town					1,322.58
1014405 · Internet Access - Town					
Check	01/03/2025	160266	Comcast (773 ES)	Acct# 877110083 0226773 Internet Fee 12/18/24-1/17/25	103.48

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December 17, 2024 through January 6, 2025

Type	Date	Num	Name	Memo	Amount
Check	01/03/2025	160267	Comcast (098)	Acct 933670098 Monthly Cable/Internet Charges December	959.12
Total 1014405 · Internet Access - Town					1,062.60
1014416 · Equipment Rental - Town					
Check	01/03/2025	160265	Canteen Rfrsh Svc 05635/002/00002 Admin	Inv# ORD324897 Monthly Water Machine Rental Fee Town Hall	51.47
Check	01/03/2025	160286	Leaf (618-010)	Inv# 17567548 Town Hall Main Copier Lease	230.43
Check	01/03/2025	160298	Verizon Wireless (00002)	Acct 742025529-0002 Administrative Services (Hanover Landing) Cell	49.95
Total 1014416 · Equipment Rental - Town					331.85
Total 101THE · Town Hall Expense					3,186.83
101TOE · Town Office Expense					
1014401 · Postage					
Check	01/03/2025	160292	Purchase Power Easy Permit Postage	Acct# 8000-9090-0585-2392 Postage Fees	1,467.25
Total 1014401 · Postage					1,467.25
1014404 · Office Supplies					
Check	01/03/2025	160256	Canteen Rfrsh Svc 05635/001/00001 OCH	Inv #ORD326655 Town Hall breakroom coffee supplies	142.34
Check	01/03/2025	160295	Staples	Inv# 6018968689 Ink Cartridge	188.82
Check	01/03/2025	160295	Staples	Inv# 6018968690 Post It Notes	39.20
Check	01/03/2025	160295	Staples	Inv# 6017562087 Copy Paper/Certirficate Frames	285.32
Total 1014404 · Office Supplies					655.68
1014406 · Printing					
Check	01/03/2025	160283	Kwik Print	Inv# 77035 Business Cards - J. Kapadoukakis	48.10
Total 1014406 · Printing					48.10
1014412 · Travel Expenses					
Check	01/03/2025	160253	Alexandrea Imperato	Mileage Reimbursement December 2024	25.06
Total 1014412 · Travel Expenses					25.06
1014414 · Memberships, Subs & Publication					
Check	01/03/2025	160294	Bartlett Rotary Club	Inv# 6 3rd Qtr Dues- J. Barr	209.05
Check	01/03/2025	160297	Township Officials of Ill.	TOI Registration - K.Dolan Baumer	75.00
Check	01/03/2025	160297	Township Officials of Ill.	TOI Conference Breakfast - K. Dolan Baumer	40.00
Total 1014414 · Memberships, Subs & Publication					324.05
1014424 · Education & Training					
Check	12/18/2024	160131	Township Officials of Cook County	Registration Fee - Katy Dolan Baumer	35.00
Total 1014424 · Education & Training					35.00
1014530 · Financial Administration					
Check	01/03/2025	160304	Governmental Accounting, Inc	Inv# 60078 january 2025 Contract Billing	5,400.00

Hanover Township Board Audit Report

December 17, 2024 through January 6, 2025

Type	Date	Num	Name	Memo	Amount
Total 1014530 · Financial Administration					5,400.00
1014534 · Passport Services					
Check	01/03/2025	160295	Staples	Inv# 6018968689 Passport Ink	109.72
Check	01/03/2025	160295	Staples	Inv# 6017562087 Passport Shipping Labels	109.16
Total 1014534 · Passport Services					218.88
1014592 · Dental, Vision & Life Insurance					
Check	01/03/2025	160272	Euclid Managers	Monthly Dental/Life Insurance Premium January 2025	500.23
Check	01/03/2025	160299	Vision Service Plan	Vision Insurance Premium Jan 2025	44.21
Total 1014592 · Dental, Vision & Life Insurance					544.44
Total 101TOE · Town Office Expense					8,718.46
104ASR · Assessor's Division					
1044405 · Office Supplies					
Check	01/03/2025	160295	Staples	Inv# 6017562087 Folders/Notebooks/Labels	85.90
Total 1044405 · Office Supplies					85.90
1044411 · Equipment					
Check	12/23/2024	160247	Noventech, Inc.	Inv #20926 IT Consulting for Assessor Software	187.50
Check	12/23/2024	160247	Noventech, Inc.	Inv #23986 Annual Assessor Software VPN Renewal	475.00
Total 1044411 · Equipment					662.50
1044426 · Miscellaneous					
Check	01/03/2025	160270	Cook County Township Assessors' Assoc	Lunch Meeting Attendance (3)	35.00
Total 1044426 · Miscellaneous					35.00
1044492 · Dental, Vision & Life Insurance					
Check	01/03/2025	160272	Euclid Managers	Monthly Dental/Life Insurance Premium January 2025	6.53
Total 1044492 · Dental, Vision & Life Insurance					6.53
Total 104ASR · Assessor's Division					789.93
109YFS · Youth & Family Services					
109ADM · Administration & Clinical					
1094611 · Education & Training					
Check	12/23/2024	160240	Juan David Molina Cortes.	Depression & Anxiety Training Program	10.00
Total 1094611 · Education & Training					10.00
1094617 · Equipment Maintenance					
Check	01/03/2025	160286	Leaf (618-010)	Inv# 17567548 Youth and Family Main Copier Lease	164.02
Total 1094617 · Equipment Maintenance					164.02

Hanover Township Board Audit Report

December 17, 2024 through January 6, 2025

Type	Date	Num	Name	Memo	Amount
1094623 · Travel					
Check	12/18/2024	160124	Roxanne Diaz (v)	Mileage Reimbursement 12/6/24	18.76
Check	12/23/2024	160243	Maurissa Murakami.	Travel Reimbursement Dec 2024	46.97
Total 1094623 · Travel					65.73
1094624 · Client Mgmt Software					
Check	12/23/2024	160234	CIS Support, Inc.	Inv# T014902 CIS Maintenance Dec 2024	350.00
Total 1094624 · Client Mgmt Software					350.00
1094692 · Dental, Vision & Life Insurance					
Check	01/03/2025	160272	Euclid Managers	Monthly Dental/Life Insurance Premium January 2025	404.33
Check	01/03/2025	160299	Vision Service Plan	Vision Insurance Premium Jan 2025	51.89
Total 1094692 · Dental, Vision & Life Insurance					456.22
Total 109ADM · Administration & Clinical					1,045.97
109OUT · Outreach & Prevention					
1094651 · Cellphones					
Check	01/03/2025	160298	Verizon Wireless (00002)	Acct 742025529-0002 Youth and Family	197.00
Total 1094651 · Cellphones					197.00
1094656 · Youth Center Equipment					
Check	12/23/2024	160233	Canteen Rfrsh Svc 05637/002/00002 YFS ...	Inv# ORD324896 Water Machine Rental 12/9/24-1/5/25	51.49
Check	01/03/2025	160286	Leaf (618-010)	Inv# 17567548 IWYC Copier Lease	164.02
Total 1094656 · Youth Center Equipment					215.51
1094658 · Youth Center Utilities					
Check	12/23/2024	160246	Nicor 78	Acct# 78-11-12-9467 Monthly Charges 10/25/24-11/25/24 Jay Street	177.82
Total 1094658 · Youth Center Utilities					177.82
1094659 · Youth Center Phone & internet					
Check	12/23/2024	160235	Comcast (276 IWC Internet)	Acct# 8771 20 032 0786276 Monthly Charges 12/4/24-1/3/25	178.77
Total 1094659 · Youth Center Phone & internet					178.77
1094792 · Dental, Vision & Life Insurance					
Check	01/03/2025	160272	Euclid Managers	Monthly Dental/Life Insurance Premium January 2025	344.86
Check	01/03/2025	160299	Vision Service Plan	Vision Insurance Premium Jan 2025	26.04
Total 1094792 · Dental, Vision & Life Insurance					370.90
Total 109OUT · Outreach & Prevention					1,140.00
Total 109YFS · Youth & Family Services					2,185.97

Hanover Township Board Audit Report

December 17, 2024 through January 6, 2025

Type	Date	Num	Name	Memo	Amount
Total 1014 · Town Fund - Expenditures					46,761.20
1104 · Aging Services - Expenditures					
1104ADM · Administration					
1104524 · Utilities					
Check	12/18/2024	160119	Com ed (8111)	Acct# 9275608111 Monthly Charges 11/1/24-12/3/24	4,219.22
Total 1104524 · Utilities					4,219.22
1104525 · Telephone & High Speed Internet					
Check	01/03/2025	160298	Verizon Wireless (00002)	Acct 742025529-0002 Aging Services	84.69
Total 1104525 · Telephone & High Speed Internet					84.69
1104527 · Equipment					
Check	12/18/2024	160129	Wells Fargo Financial Leasing Inc	Inv# 5032423965 Color Copier Lease	289.85
Check	12/23/2024	160242	Leaf (379-002)	Inv# 17609384 LL Copier Lease	112.51
Total 1104527 · Equipment					402.36
1104528 · Office Supplies					
Check	12/18/2024	160116	Accurate Office Supply Co	Inv #627494 Paper, post-it notes	49.04
Check	12/18/2024	160120	Crown Trophy #116	Inv #19067 Name badges volunteers (3)	45.00
Check	12/18/2024	160120	Crown Trophy #116	Inv #19046 Name bage volunteer	15.00
Total 1104528 · Office Supplies					109.04
1104533 · Printing					
Check	12/18/2024	160117	Braden Interact (Sr Ctr DD6308370301-1)	Inv# 987281 Copy Charges LL	32.30
Check	01/03/2025	160262	COTG	Inv# 5623724 Color Copy Charges	214.05
Check	01/03/2025	160271	COTG	Inv# 5623725 Front Desk/Library Copies	62.85
Total 1104533 · Printing					309.20
1104592 · Dental, Vision & Life Insurance					
Check	01/03/2025	160272	Euclid Managers	Monthly Dental/Life Insurance Premium January 2025	31.57
Total 1104592 · Dental, Vision & Life Insurance					31.57
Total 1104ADM · Administration					5,156.08
1104NUT · Nutrition					
1105551 · Congregate Food					
Check	12/18/2024	160121	Get Fresh Produce, Inc	Cafe Food	538.85
Check	12/23/2024	160236	Get Fresh Produce, Inc	Cafe Food	435.67
Check	12/23/2024	160238	Gordon Food Service	Cafe Food	1,523.15
Total 1105551 · Congregate Food					2,497.67
1105553 · Congregate Supplies					
Check	12/18/2024	160121	Get Fresh Produce, Inc	Cafe Supplies	39.70
Check	12/23/2024	160236	Get Fresh Produce, Inc	Cafe Supplies	62.00

Hanover Township Board Audit Report

December 17, 2024 through January 6, 2025

Type	Date	Num	Name	Memo	Amount
Check	12/23/2024	160238	Gordon Food Service	Cafe Supplies	218.77
Total 1105553 · Congregate Supplies					320.47
1105558 · Home Delivered Meals Food					
Check	12/18/2024	160121	Get Fresh Produce, Inc	HDM Food	521.45
Check	12/23/2024	160236	Get Fresh Produce, Inc	HDM Food	435.66
Check	12/23/2024	160238	Gordon Food Service	HDM Food	1,523.11
Total 1105558 · Home Delivered Meals Food					2,480.22
1105560 · Home Delivered Meals Supplies					
Check	12/18/2024	160121	Get Fresh Produce, Inc	HDM Supplies	28.10
Check	12/23/2024	160236	Get Fresh Produce, Inc	HDM Supplies	56.20
Check	12/23/2024	160238	Gordon Food Service	HDM Supplies	218.75
Total 1105560 · Home Delivered Meals Supplies					303.05
Total 1104NUT · Nutrition					5,601.41
1104PRO · Enrichment Programs					
1104515 · Programming					
Check	12/18/2024	160116	Accurate Office Supply Co	Inv #627494 Pop, cups, water	109.53
Check	12/18/2024	160126	Tiffany McIver	Virtual Italy tours for Jan & Feb 2025	400.00
Check	01/03/2025	160257	Linda Kay (2)	Mileage Reimbursement	8.38
Check	01/03/2025	160285	Lake County Forest Preserve	Senior Trip - Bob Ross Art Exhibit (14)	168.00
Total 1104515 · Programming					685.91
1104892 · Dental, Vision & Life Insurance					
Check	01/03/2025	160272	Euclid Managers	Monthly Dental/Life Insurance Premium January 2025	349.10
Check	01/03/2025	160299	Vision Service Plan	Vision Insurance Premium Jan 2025	22.48
Total 1104892 · Dental, Vision & Life Insurance					371.58
Total 1104PRO · Enrichment Programs					1,057.49
1104SOC · Social Services					
1104992 · Dental, Vision & Life Insurance					
Check	01/03/2025	160272	Euclid Managers	Monthly Dental/Life Insurance Premium January 2025	536.34
Check	01/03/2025	160299	Vision Service Plan	Vision Insurance Premium Jan 2025	40.65
Total 1104992 · Dental, Vision & Life Insurance					576.99
Total 1104SOC · Social Services					576.99
1104TRN · Transportation					
1104518 · Vehicle Maintenance					
Check	12/18/2024	160127	Ultimate Spray-N-Wash Inc	Inv #42860 Bus wash (7)	455.00
Check	01/03/2025	160282	Kammes Auto & Truck Repair, Inc.	Inv# 146677 Front Tires/Blower Motor Repair	792.95
Check	01/03/2025	160282	Kammes Auto & Truck Repair, Inc.	Inv# 146611 Brakes/Tires/Exhaust Repair	1,728.55

Hanover Township Board Audit Report

December 17, 2024 through January 6, 2025

Type	Date	Num	Name	Memo	Amount
Total 1104518 · Vehicle Maintenance					2,976.50
1104692 · Dental, Vision & Life Insurance					
Check	01/03/2025	160272	Euclid Managers	Monthly Dental/Life Insurance Premium January 2025	455.66
Check	01/03/2025	160299	Vision Service Plan	Vision Insurance Premium Jan 2025	42.90
Total 1104692 · Dental, Vision & Life Insurance					498.56
Total 1104TRN · Transportation					3,475.06
Total 1104 · Aging Services - Expenditures					15,867.03
2024 · Human Services - Expenditures					
2024ADM · Administration					
2024202 · Office Supplies					
Check	12/18/2024	160125	Staples	Inv #6018331435 Toner, rubber bands, laminating pouch	150.06
Check	01/03/2025	160295	Staples	Inv# 6019413027 Calculator/Stapler/Paper Clips	78.19
Check	01/03/2025	160295	Staples	Inv# 6019413025 Toner	93.73
Check	01/03/2025	160295	Staples	Inv# 6018968688 Laminator	26.99
Total 2024202 · Office Supplies					348.97
2024204 · Equipment					
Check	01/03/2025	160286	Leaf (618-010)	Inv# 17567548 Astor Copier Lease	164.02
Total 2024204 · Equipment					164.02
2024213 · Community Affairs					
Check	01/03/2025	160288	Kiwanis Club of Streamwood	Kiwanis Annual Installation Lunch (4)	140.00
Total 2024213 · Community Affairs					140.00
2024511 · Phone and Internet					
Check	01/03/2025	160261	Comcast (898 WS)	Acct 8771100850097898 Monthly Cable/Internet Charges 12/25/24-1/24/25	282.95
Check	01/03/2025	160298	Verizon Wireless (00002)	Acct 742025529-0002 Human Services	110.63
Total 2024511 · Phone and Internet					393.58
2024592 · Dental, Vision & Life Insurance					
Check	01/03/2025	160272	Euclid Managers	Monthly Dental/Life Insurance Premium January 2025	112.41
Check	01/03/2025	160299	Vision Service Plan	Vision Insurance Premium Jan 2025	5.62
Total 2024592 · Dental, Vision & Life Insurance					118.03
Total 2024ADM · Administration					1,164.60
2024HOM · Home Relief					
2024102 · Rent					
Check	12/31/2024	6648	Hanover Landings	Shelter Assistance November 2024	187.10
Check	12/31/2024	6648	Hanover Landings	Shelter Assistance November 2024	62.90
Check	12/31/2024	6649	Nature Homes of the Meadows c/o Assoc. ...	Shelter Assistance January Rent	0.00
Check	12/31/2024	6650	State Farm Del Vassey	Shelter Assistance January Rent	108.87

Hanover Township Board Audit Report

December 17, 2024 through January 6, 2025

Type	Date	Num	Name	Memo	Amount
Check	12/31/2024	6651	Shellpoint	Shelter Assistance January Rent	525.39
Check	12/31/2024	6653	Larry Bennett	Shelter Assistance January 2025 Rent	700.00
Check	12/31/2024	6654	Hanover Landings	Shelter Assistance January 2025	50.00
Check	12/31/2024	6655	Hanover Landings	Shelter Assistance January 2025	50.00
Check	12/31/2024	6656	Trust Bank	Shelter Assistance January Rent	965.68
Check	12/31/2024	6657	Canterbury Fields Homeowners Association	Shelter Assistance January 2025 Association Fee	259.38
Check	12/31/2024	6658	Spring Lakes Estates	Shelter Assistance January 2025 Rent	780.00
Check	12/31/2024	6659	Orchard Hill Apartments	Shelter Assistance January 2025 Rent	975.00
Check	12/31/2024	6660	Orchard Hill Apartments	Shelter Assistance January 2025 Rent	975.00
Check	12/31/2024	6663	Nature Homes of the Meadows c/o Assoc. ...	Shelter Assistance Jan Rent	275.00
Total 2024102 · Rent					5,914.32
2024105 · Personal Essentials					
Check	12/31/2024	6662	Walmart	January 2025 Personal Essentials	900.00
Total 2024105 · Personal Essentials					900.00
2024106 · Travel Expenses					
Check	12/31/2024	6650	State Farm Del Vassey	Transportation Assistance January	65.74
Check	12/31/2024	6652	State Farm Salah, Neal	Transportation Assistance January	63.48
Check	12/31/2024	6661	BP Gas Station	Transportation Assistance Jan 2025	50.00
Total 2024106 · Travel Expenses					179.22
Total 2024HOM · Home Relief					6,993.54
202PAN · Pantry					
1014161 · Utilities					
Check	01/03/2025	160260	Com Ed (9000)	Acct 9268009000 Monthly Charges 11/4/24-12/4/24	612.17
Total 1014161 · Utilities					612.17
1014167 · Equipment					
Check	01/03/2025	160281	Kool Technologies, Inc.	Inv# 14170 Walk in Freezer Repairs	4,748.40
Total 1014167 · Equipment					4,748.40
1014192 · Dental, Vision & Life Insurance					
Check	01/03/2025	160272	Euclid Managers	Monthly Dental/Life Insurance Premium January 2025	136.21
Check	01/03/2025	160299	Vision Service Plan	Vision Insurance Premium Jan 2025	8.99
Total 1014192 · Dental, Vision & Life Insurance					145.20
Total 202PAN · Pantry					5,505.77
Total 2024 · Human Services - Expenditures					13,663.91
3034 · Road Maintenance - Expenditures					
3034ADM · Administration					
3034711 · Utilities					

Hanover Township Board Audit Report

December 17, 2024 through January 6, 2025

Type	Date	Num	Name	Memo	Amount
Check	01/03/2025	160264	Com Ed (6000)	Acct# 0741276000 Douglas Road De-Icer 11/9/24-12/7/24	0.34
Check	01/03/2025	160291	Nicor 44	Acct# 44-51-77-1000 8 Monthly Charges 11/16-12/14	551.89
Total 3034711 · Utilities					552.23
3034792 · Dental, Vision & Life Insurance					
Check	01/03/2025	160272	Euclid Managers	Monthly Dental/Life Insurance Premium January 2025	103.10
Check	01/03/2025	160299	Vision Service Plan	Vision Insurance Premium Jan 2025	11.24
Total 3034792 · Dental, Vision & Life Insurance					114.34
Total 3034ADM · Administration					666.57
3034BLD · Buildings					
3034612 · Building & Perm Improvements					
Check	01/03/2025	160303	Hot Top Restoration	Road Garage Siding - 50% Deposit	13,125.00
Total 3034612 · Building & Perm Improvements					13,125.00
3034613 · Building Maintenance					
Check	12/18/2024	160130	Home Depot, The 7816	Nails for Road garage trim reapi	18.41
Total 3034613 · Building Maintenance					18.41
Total 3034BLD · Buildings					13,143.41
3034ROD · Road Maintenance					
3034602 · Operating Supplies & Materials					
Check	12/18/2024	160122	Motorola Solutions Starcom21 Network	Inv# 8949520241101 Radio Subscription Dec 2024	88.00
Check	12/18/2024	160130	Home Depot, The 7816	International truck hitch hardware	4.12
Check	12/18/2024	160130	Home Depot, The 7816	Truck bed paint, drill bit set	310.83
Check	12/18/2024	160130	Home Depot, The 7816	Conduit, bit for road detiniators	149.17
Check	12/18/2024	160130	Home Depot, The 7816	Conduit for road detiniators, hose washers for road garage	60.34
Check	12/18/2024	160130	Home Depot, The 7816	Conduit for road detiniators	58.60
Check	12/18/2024	160130	Home Depot, The 7816	Saw blade for roads cut off saw	18.33
Check	01/03/2025	160258	Sam Santangelo	De Icer Repair Materials	29.99
Check	01/03/2025	160277	High Star Traffic	Inv# 10306 Road Sign Posts (4)	150.80
Check	01/03/2025	160284	Kankakee Truck Equipment, Inc	Inv #179572 Tailgate Brackets	180.00
Total 3034602 · Operating Supplies & Materials					1,050.18
3034607 · Contract Work					
Check	01/03/2025	160287	LRS, LLC	Inv# PS641150 Street Sweeping Bridlewood Subdivision	800.00
Total 3034607 · Contract Work					800.00
3034610 · Street Lighting					
Check	01/03/2025	160263	Com Ed (4000)	Acct 434065400 11/7/24-12/5/24 Berner & Dale Street Lights	623.08
Total 3034610 · Street Lighting					623.08

Hanover Township Board Audit Report

December 17, 2024 through January 6, 2025

Type	Date	Num	Name	Memo	Amount
Total 3034ROD · Road Maintenance					2,473.26
303EQM · Equipment					
3034609 · Maintenance Vehicles & Equip					
Check	01/03/2025	160289	MDZ Metal Work Inc	Hltch Repair	270.00
Check	01/03/2025	160290	O'Reilly Auto Parts	Inv# 3421-4423204 Mower Battery	47.74
Total 3034609 · Maintenance Vehicles & Equip					317.74
Total 303EQM · Equipment					317.74
Total 3034 · Road Maintenance - Expenditures					16,600.98
4045 · Comm/SR Citizens Svcs - Expense					
4045105 · Soda/Snack Vending					
Check	12/23/2024	160245	Megan Conway	Reimbursement- Vending machine Supplies	87.92
Total 4045105 · Soda/Snack Vending					87.92
4045135 · Bingo Expense					
Check	01/03/2025	160279	Illinois Department of Revenue	4th Qtr Bingo Tax Return	127.00
Total 4045135 · Bingo Expense					127.00
4045175 · Special Projects					
Check	12/23/2024	160237	Glenn's Pool Table Service	Inv #29364 Pool table - recover, recushion, and replace leather pockets	1,225.00
Total 4045175 · Special Projects					1,225.00
Total 4045 · Comm/SR Citizens Svcs - Expense					1,439.92
5054 · Mental Health - Expenditures					
5054ADM · Administration					
5054592 · Dental, Vision & Life Insurance					
Check	01/03/2025	160272	Euclid Managers	Monthly Dental/Life Insurance Premium January 2025	190.21
Check	01/03/2025	160299	Vision Service Plan	Vision Insurance Premium Jan 2025	14.80
Total 5054592 · Dental, Vision & Life Insurance					205.01
Total 5054ADM · Administration					205.01
Total 5054 · Mental Health - Expenditures					205.01
8084 · Capital Projects - Expenditures					
8084401 · Tiknis Campus Expansion					
Check	12/18/2024	160130	Home Depot, The 7816	Green house tarp	76.98
Check	12/18/2024	160130	Home Depot, The 7816	Replacement front door FARM HQ	1,439.98
Check	01/03/2025	160303	Hot Top Restoration	FARM HQ Gutters/Downspouts - 50% Deposit	2,161.75
Check	01/03/2025	160303	Hot Top Restoration	FARM HQ Front Door Flat Roof - 50% Deposit	600.00
Total 8084401 · Tiknis Campus Expansion					4,278.71

Hanover Township Board Audit Report

December 17, 2024 through January 6, 2025

Type	Date	Num	Name	Memo	Amount
8084425 · Building & Perm Improvements					
Check	12/18/2024	160130	Home Depot, The 7816	Senior Center LL office door stop & wall plate	4.05
Check	12/18/2024	160130	Home Depot, The 7816	Senior Center LL office door hardware, door stop, strike plate	11.78
Check	12/18/2024	160130	Home Depot, The 7816	Senior CenterLL office hardware, shoe	14.34
Check	12/18/2024	160130	Home Depot, The 7816	Kitchen freezer plastic sheeting	14.23
Check	12/18/2024	160130	Home Depot, The 7816	Senior Center LL electrical hardware, temp window shade, carpet trim	52.28
Check	12/18/2024	160130	Home Depot, The 7816	Motar & trim boards for tile and trim walk in freezer conversion	71.41
Check	01/03/2025	160300	Uline	Inv# 187028023 Senior Center Freezer Shelving	1,036.69
Total 8084425 · Building & Perm Improvements					1,204.78
Total 8084 · Capital Projects - Expenditures					5,483.49
TOTAL					100,021.54

- 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 Supervisor McGuire. Others present were Administrator James Barr, Deputy Kristin Vana and Attorney Mike Airdo. Also present were residents from the Sherwood Oaks neighborhood: M/M Alan Cameron, 1345 Robinhood Dr.; Mr. Joe Pitlik, 230 King Arthur; Mr. Jeffrey Reich, 214 Will Scarlet Lane; Mr. Arnie Dauksavage, 1221 Robinhood Dr., as well as others who were not signed in to speak.
- 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, he closed the Town Hall section of the meeting.
- IV. Public Hearing: Supervisor McGuire that the purposed of this hearing is to discuss options to help the residents of Sherwood Oaks and to determine how Hanover Township can assist. He stated that he has heard from the County Sheriff on December 2, 2024. Since October 8, 11 enforcement missions were made into the neighborhood. They reported not receiving any complaints regarding mini-bikes during this time. There would be no long-term intervention by the County Sheriff on a regular basis.
 - A. Residents came forward to present arguments pro and con regarding speed reduction in the subdivision.
 - a. Mr. Pitlik, 230 King Arthur: advocated for 20 mph and speed management. Also, he asks that the speeders be put on notice.
 - b. Mr. Reich, 214 Will Scarlett: advocated for stopping and targeting young adults and children on mini-bikes and talk to the speeders, who are known in the neighborhood. He advocated against lowering the current speed limit.
 - c. Ms Cameron, 1345 Robinhood: echoed Mr. Reich's ideas and asked for signage for speed management. She said that she spoke with the Sheriffs who patrol the area and they told her that they have no jurisdiction in this area. She also noted that she does not believe lowering the speed limit will have an impact and was against that action.
 - d. Mr. Dauksavage, 1221 Robinhood: advocated against speed bumps or tables. He also did not want the speed limit lowered.
- V. Other Business: Mr. McGuire said that he would give the feedback received to the County Sheriff and the Board of Trustees would discuss this hearing during a future Board meeting.
- VI. Adjournment: There being no further business to come before this Board, a motion to adjourn at 6:35 p.m. was made by Trustee Essick and seconded by Trustee Noyola, followed by a roll call vote. Ayes: Trustees 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, Youth and Family Services, Community Affairs, Community Health, Facilities and Road Maintenance

- I. Call to Order/Roll Call: Supervisor McGuire called the Board meeting to order at 7:00 p.m.
Clerk Dolan Baumer called the roll; present were Trustees Beattie, Essick, Noyola, and Martinez, and Supervisor McGuire.
Others present were Assessor Khaja Moinuddin, Facilities and Road Maintenance Director Caleb Hanson, Aging Services Director Megan Conway, Community 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, Assessing Specialist Mary Ortiz, Clinical Manager Alexis Trocki, Administrative Assistant Hailey Matich, and Attorney Mike Airdo. Also present were Streamwood High School civics class students.
- 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. Reports:
 - A. Supervisor's Report: Supervisor McGuire announced the pending retirements of Director Imperator (September 2025), and Coordinator Lori Orozco (July 2025). The Township Toy Distribution would be held on December 21. Thanks to Director Kuttentberg for arranging the Cocoa Crow with the Bartlett Chamber of Commerce.
 - B. Clerk's Report: Clerk Dolan Baumer offered no report.
 - C. Assessor's Report: Assessor Moinuddin introduced Assessing Specialist Mary Ortiz.
 - A. Department Reports: Reports were submitted for review by the Board; highlights included Director Kuttentberg thanking Facilities staff for assisting with the Bartlett Chamber Cocoa Crawl. The sign boards with maps have been installed at the Izaak Walton Reserve. Meal box donations on the website have amounted to \$2,884. He has been elected Director of the Bartlett Chamber of Commerce. The annual holiday employee luncheon would be held on January 14 at Moretti's this year, reported Deputy Vana. The Hanover Landing held a holiday luncheon sponsored by Christ the Lord parish. The new coordinator, Julie Kapadoukakis, has already started working with the residents at the building. Manager Teachout reported that \$3,000 was given to Wings for a staff development grant. The Mental Health Board also is funding the \$5,000 challenge grant to the Ecker Center for personal coaching staff. Youth and Family Services would be participating in a train the trainer mental health program for a grant of \$5,000. The Wasman Center gave a tour to the Board members. Director Conway reported that the Adopt-A-Senior program was successful; thanks to Rydin Decal and Fellowes as 2024 sponsors of the program. Thanks to the Bartlett Police for helping with the gift distribution in this drive by program. Full time nutrition services assistant Kimberly Stourton has resigned. The Gift Shoppe raised \$1,300 during the holiday sale. Director Houdek introduced Alexis Trocki, Clinical Manager to the Board. The upcoming Snowball event would be held on February 22 at Parkwood Elementary and will include three other schools for 35 youth leaders participate. Director Smith reported that Nurse Jacqueline Nichols would be starting on January 6. Preventative wellness screenings would be held during the winter, with the Red Cross blood drive on January 21. January is Radon Action month and the department will help raise awareness of the dangers, testing and mitigation of radon during the month. Director Crews reported that Emergency Services has applied for State accreditation for the Township department. Currently, the department is preparing a drone public safety manual for Elgin Community College. Director Hanson reported the Bridlewood subdivision street

sweeping is completed for the year. The proposals for the Rohrssen Road project is under review. The overhead door on the Emergency Services building slipped off the track and the installer refused to come in to fix it; another company was called in to fix it and to do a review of the other doors for safety. Attorney Airdo reported that a claim has been made to the insurance carrier and that subrogation issued against DuPage Door and it will not be paid for fees and damages incurred. Administrator Barr reported that \$600,000 was awarded the Township from the State OSLAD grant funding for 2025 Tiknis campus expansion awards (this is not a matching grant). The reception honoring T.O.I. awardees would be held on January 21 at 6:00 p.m. Director Houdek's retirement reception would be held on February 4. Interviews for her replacement are ongoing. Director Imperato would present at the January 4 Board Workshop.

- V. Bill Paying: Mr. Barr presented the bills for payment from November 27, 2024 through December 16, 2024 as follows:

a.	Town	\$169,971.74
b.	Senior Services	34,017.06
c.	General Assistance	8,531.71
d.	Road Maintenance	26,923.49
e.	Senior Citizens Services Co	191.40
f.	Mental Health Board	10,058.01
g.	Vehicle	200.00
h.	Capital	<u>210,299.02</u>
	Total	<u>\$460,191.43</u>

A motion was made by Trustee Beattie and seconded by Trustee Martinez to approve payment of the bills as presented from November 17, 2024 through December 16, 2024. Roll call: Ayes: Trustees Beattie, Essick, Martinez, and Noyola, and Supervisor McGuire. Nays: None. Motion carried and the bills will be paid.

- VI. Unfinished Business: The Board members concurred with the closing of the Hanover Township buildings at 12:00 on December 24, 2024.

- VII. New Business:

- A. Hanover Township Board Meeting Minutes of December 3, 2024: Clerk Dolan Baumer presented the Hanover Township Board meeting minutes of December 3, 2024, for approval. Trustee Martinez moved that the Board approve the Board meeting minutes of December 3, 2024, as presented; motion seconded by Trustee Noyola. Roll call: Ayes: Trustees Essick, Martinez, and Noyola, and Supervisor McGuire. Abstain: Trustee Beattie. Nays: None. Motion carried.
- B. Hanover Township Executive Session Minutes: Clerk Dolan Baumer presented the Hanover Township Executive Session minutes of December 3, 2024, for approval. Trustee Essick moved that the Board approve the Executive Session minutes of December 3, 2024 as presented; motion seconded by Trustee Martinez. Roll call: Ayes: Trustees Essick, Martinez, and Noyola. Abstain: Supervisor McGuire. Abstain: Trustee Beattie. Nays: None. Motion carried.
- C. Levy Ordinance for the Fiscal Year beginning April 1, 2024 and ending March 31, 2025: Trustee Martinez moved that the Township Board approve ordinance #121724HT the Hanover Township Tax Levy Ordinance for the Fiscal Year beginning April 1, 2024 and ending March 31, 2025 as follows:
- | | |
|---|----------------|
| General Corporate Tax | \$4,844,637.00 |
| (Four million eight hundred forty-four thousand six hundred thirty-seven dollars and no cents.) | |
| Senior Citizens Services Tax | \$1,379,683.00 |

(One million three hundred seventy-nine thousand six hundred eighty-three dollars and no cents.)

General Assistance (Public Assistance) Tax \$502,677.00
(Five hundred and two thousand six hundred seventy-seven dollars and no cents.)

Social Security Tax \$190,396.00
(One hundred ninety thousand three hundred ninety-six and no cents.)

Retirement (IMRF) Tax \$234,546.00
(Two hundred thirty-four thousand five hundred forty-six dollars and no cents.)

Community Mental Health Tax \$1,553,951.00
(One million five hundred thirty-three thousand nine hundred fifty-one dollars and no cents.)

Estimated Total Taxes Levied \$8,705,890.00
(Eight million seven hundred five thousand eight hundred ninety dollars and no cents.)

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

- D. Hanover Township Road and Bridge Tax Levy Ordinance for the Fiscal Year beginning April 1, 2024 and ending March 31, 2025: Trustee Martinez moved that the Township Board approve ordinance #121724RB the Hanover Township Road and Bridge Tax Levy Ordinance for the Fiscal Year beginning April 1, 2024 and ending March 31, 2025 as follows:

Hanover Township Road and Bridge Estimated Tax \$1,834,396.00
(One million eight hundred thirty-four thousand, three hundred ninety-six dollars and no cents.)

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

- E. Report on the Sherwood Oaks Traffic Safety Public Hearing: Administrator Barr reported that the overriding census of the hearing on the traffic issue at Sherwood Oaks was to not do anything with regard to setting lower speed limits or speed bumps or tables in the subdivision. The Township speed limit digital sign would be moved around the community.
- F. Consideration of the Meeting Time of the January 7, 2025 Township Board Meeting: Trustee Essick moved that the Board rescheduled the January 7, 2025 Township Board Meeting to 6:00 p.m. Trustee Martinez seconded the motion. Roll call: Ayes: Trustees Beattie, Essick, Martinez, and Noyola, and Supervisor McGuire. Nays: None. Motion carried.
- G. Update on Hanover Township Mental Health Board: Manager Teachout reviewed the Mental Health Board, as conceived by 1977 referendum as a "708" board (citing the Community Mental Health Act statute). Six appointed members, plus a Township Trustee liaison, make up the Township Mental Health Board. The board considers agencies for funding that provide mental health, developmental disabilities, and substance abuse program to residents. The board also creates a three year plan for the community; executes new programs and provides funding; publishes a budget; and consults with community develop plans for efficient service. It also provides contracts for services such as day transportation partners, TIDE program, and Hanover Landing (a 15-year agreement to fund five units). Growth for the future is seen in development disability services and involvement, as well as elder adult services. For 2026, the board is being prepared for shifting funding sources based on the political landscape in Illinois, avoiding duplication of services and the increased awareness of mental health boards.

VIII. Executive Session: No motion to go into closed session was made.

IX. Other Business: No other business was brought forward.

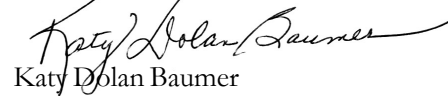
Minutes of a Meeting of the Hanover Township Board

240 S. State Route 59, Bartlett 60103

Tuesday, December 17, 2024

- X. Adjournment: There being no further business to come before this Board, a motion to adjourn at 8:04 p.m. was made by Trustee Beattie and seconded by Trustee Martinez, followed by a roll call vote. Ayes: Trustees Beattie, Essick, Noyola, and Martinez, and Supervisor McGuire. Motion carried and the meeting was adjourned.

Respectfully submitted,

A handwritten signature in cursive script, appearing to read "Katy Dolan Baumer".

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