



240 S. Illinois Route 59, Bartlett, Illinois 60103

Regular Meeting of the Township Board

October 7th, 2025

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. Presentation – Resolution Proclaiming Disability Employment Awareness Month
- V. Reports
 - A. Supervisor’s Report
 - B. Clerk’s Report
 - C. Assessor’s Report
 - D. Department Reports
- VI. Bill Paying
- VII. Unfinished Business
- VIII. New Business
 - A. Regular Meeting Minutes of September 16, 2025
 - B. Executive Session Minutes of September 16, 2025
 - C. Resolution Approving Fire Barn Lease Amendment
 - D. Resolution Proclaiming Italian American Heritage Month
 - E. Appointment to the Mental Health Board
 - F. Approval of the 2026 Township Board Meeting Dates
 - G. Approval of the 2026 Holiday Closures
- IX. Executive Session
- X. Other Business
- XI. Adjournment

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



RESOLUTION

Proclaiming October 2025 as Disability Employment Awareness Month in Hanover Township

WHEREAS, October 2025 marks the 80th anniversary of National Disability Employment Awareness Month; and

WHEREAS, The purpose of National Disability Employment Awareness Month is to educate the public about disability employment issues and celebrate the many and varied contributions of America's workers with disabilities; and

WHEREAS, Workplaces that are welcoming the talents of all people, including people with disabilities, are a critical part of efforts to build an inclusive community and strong economy; and

WHEREAS, Hanover Township disabled residents are employed throughout the community and contribute to the Township's quality of life by exhibiting positive attitudes and a desire to make a difference; and

WHEREAS, Hanover Township is committed to reinforcing the value and talents of people with disabilities adding to our workplaces and communities and affirm this commitment by appreciating the value of all workers, including those with disabilities; and

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Hanover Township Board of Trustees, Cook County, Illinois, that October 2025 is Disability Employment Awareness Month in Hanover Township

Dated: October 7, 2025

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

Trustee Alisa "Lee" Beattie

Supervisor Brian P. McGuire

Trustee Craig Essick

Clerk Katy Dolan Baumer

Trustee Eugene N. Martinez

Trustee Denise Noyola

*Seal of
Hanover
Township*

Hanover Township
Board Audit Report
From 9/16/25 - 10/6/25

	<u>Total</u>
Total Town Fund	75,737.56
Total Senior Services Fund	83,956.64
Total General Assistance Fund	14,967.98
Total Road Maintenance Fund	17,954.87
Total Committee for Senior Citizens Services	405.67
Total Mental Health Board Fund	14,843.21
Total IMRF Fund	
Total Social Security Fund	
Total Vehicle Fund	200.00
Total Capital Fund	4,541.15
 Total All Funds	 <u><u>212,607.08</u></u>

Supervisor

Town Clerk
Attest

Trustee

Trustee

Trustee

Trustee

Hanover Township Board Audit Report

September 16 through October 6, 2025

Type	Date	Num	Name	Memo	Amount
10A · Town Assets					
1001650 · Prepaid Expense					
Check	09/16/2025	164095	AUTOsist, Inc	Annual Fleet Maintenance Subscription 101-4813	1,693.25
Total 1001650 · Prepaid Expense					1,693.25
Total 10A · Town Assets					1,693.25
30A · Road Maintenance Assets					
3001650 · Prepaid Expense					
Check	09/16/2025	164095	AUTOsist, Inc	Annual Fleet Maintenance Subscription 303-4609	1,693.25
Total 3001650 · Prepaid Expense					1,693.25
Total 30A · Road Maintenance Assets					1,693.25
1103 · Aging Services - Revenue					
1103509 · Lending Closet					
Check	10/03/2025	164377	Nichelle King	Lending Closet Refund	30.00
Total 1103509 · Lending Closet					30.00
Total 1103 · Aging Services - Revenue					30.00
1014 · Town Fund - Expenditures					
101CAP · Capital Expenditures					
1014430 · Computer Equipment & Software					
Check	09/24/2025	164217	Access 1 Source	Inv# INV-105582 Monthly Base Clock /TimeWorks - September	386.99
Check	10/03/2025	164440	ProxiT Technology Solutions	Inv# 24784 October 2025 Managed IT Services Fee	11,633.00
Total 1014430 · Computer Equipment & Software					12,019.99
Total 101CAP · Capital Expenditures					12,019.99
101CHN · Community Health					
1014450 · Salaries					
Check	10/03/2025	164404	Beacon Hill Solutins Group, LLC	Inv #287223 Temp service OCH receptionist 8.9.25	615.00
Total 1014450 · Salaries					615.00
1014453 · Printing					
Check	09/30/2025	164233	Braden Interact (Sr Ctr DD6308370301-1)	Inv# 1051390 Copier Charges OCH	63.45
Total 1014453 · Printing					63.45
1014457 · Furniture and Computer Equip					
Check	09/24/2025	164223	Leaf (379-003)	Inv# 19005111 LL Copier Lease - OCH	123.97
Total 1014457 · Furniture and Computer Equip					123.97

Hanover Township Board Audit Report

September 16 through October 6, 2025

Type	Date	Num	Name	Memo	Amount
1014461 · Miscellaneous					
Check	09/16/2025	164096	Bartlett Sports	Inv# 7063 Uniform Shirts (3)	66.00
Total 1014461 · Miscellaneous					66.00
1014465 · Medical Supplies					
Check	09/30/2025	164246	McKesson Medical Surgical	Inv# 24399521 TB Skin Test, Needles, Gloves	401.56
Total 1014465 · Medical Supplies					401.56
1014492 · Dental, Vision & Life Insurance					
Check	09/23/2025	164203	Euclid Managers	Monthly Dental/Life Insurance Premium October 2025	58.08
Check	09/24/2025	164227	Vision Service Plan	Vision Insurance Premium October 2025	5.62
Total 1014492 · Dental, Vision & Life Insurance					63.70
Total 101CHN · Community Health					1,333.68
101CVA · Community Affairs					
101CMA · Community Relations					
1014617 · Equipment & Furniture					
Check	10/03/2025	164430	Verizon Wireless (00002)	Department IPAD Data Service	54.61
Total 1014617 · Equipment & Furniture					54.61
1014619 · Office Supplies					
Check	09/30/2025	164251	Staples	Inv# 6042492040 Ink	167.25
Total 1014619 · Office Supplies					167.25
1014623 · Phone & Intrnt					
Check	10/03/2025	164355	Thomas Kuttentberg (2)	Cell Phone Reimbursement Sept-Oct	100.00
Total 1014623 · Phone & Intrnt					100.00
1014624 · Travel					
Check	10/03/2025	164354	Celeste Smith.	Mileage Reimbursement	146.93
Check	10/03/2025	164355	Thomas Kuttentberg (2)	Mileage Reimbursement	128.92
Total 1014624 · Travel					275.85
1014625 · Communications					
Check	10/03/2025	164437	Pitney Bowes Bank Inc Purchase Power	Hanover Happenings Newsletter Mailing	10,478.31
Total 1014625 · Communications					10,478.31
1014627 · Community Affairs					
Check	09/30/2025	164248	Next Generation Screen Printing & Embroid	Inv# 213594 Township Volunteer Shirts (25)	278.00
Total 1014627 · Community Affairs					278.00

Hanover Township Board Audit Report

September 16 through October 6, 2025

Type	Date	Num	Name	Memo	Amount
1014629 · Dues and Subscriptions					
Check	10/03/2025	164413	Izaak Walton League of America Inc	Member Renewal - T. Kuttentberg Elgin Chapter	62.00
			Total 1014629 · Dues and Subscriptions		62.00
1014631 · Community Festivals					
Check	09/17/2025	164197	Signs by Tomorrow	Inv# 32322 2025 Fall Food Truck Fest Signs (4)	526.98
			Total 1014631 · Community Festivals		526.98
1014637 · Website Accessibility Software					
Check	10/03/2025	164436	CivicPlus LLC	Inv# 348497 Website Software	10,000.00
			Total 1014637 · Website Accessibility Software		10,000.00
1014692 · Dental, Vision & Life Insurance					
Check	09/23/2025	164203	Euclid Managers	Monthly Dental/Life Insurance Premium October 2025	192.33
Check	09/24/2025	164227	Vision Service Plan	Vision Insurance Premium October 2025	11.24
			Total 1014692 · Dental, Vision & Life Insurance		203.57
			Total 101CMA · Community Relations		22,146.57
			Total 101CVA · Community Affairs		22,146.57
101ES · ES - Expenditures					
1014802 · Equipment					
Check	09/23/2025	164200	Air One Equipment, Inc.	Inv# 226029 Valve Bleeder	80.00
Check	09/23/2025	164200	Air One Equipment, Inc.	Inv# 226030 Inline Valve	80.00
Check	09/23/2025	164212	Safe Life Defense	Inv# 32493435 Protective Vest	854.00
Check	10/03/2025	164434	Safe Life Defense	Inv# 32495107 Tactical Threat Vests (6)	7,131.50
			Total 1014802 · Equipment		8,145.50
1014807 · Miscellaneous					
Check	09/23/2025	164213	SMART Sec/Treasurer	Inv# 0720171306 Suburban Mutual Aid - Annual Membership	100.00
Check	10/03/2025	164419	Precise Printing Network, Inc.	Inv# 57391 Schaumburg Fire Chief Recognition	325.77
			Total 1014807 · Miscellaneous		425.77
1014808 · Education & Training					
Check	10/03/2025	164416	Lockdown Training Solutions, Inc	Inv# 25-203 Awareness/De-Escalation Training	1,200.00
			Total 1014808 · Education & Training		1,200.00

Hanover Township Board Audit Report

September 16 through October 6, 2025

Type	Date	Num	Name	Memo	Amount
1014809 · Pre-Volunteer Screening					
Check	09/17/2025	164196	Physicians Immediate Care	Inv #4477878 Pre Volunteer Screenings Emergency Services (2)	258.00
Check	09/23/2025	164214	Verify (XHANEM)	Inv# 1664747 Background & Driver Checks	108.00
Check	09/23/2025	164214	Verify (XHANEM)	Inv# 1654697 Background & Driver Checks	54.00
Check	09/23/2025	164214	Verify (XHANEM)	Inv# 1670884 Background & Driver Checks (33)	594.00
Check	09/23/2025	164214	Verify (XHANEM)	Inv# 1659825 Background & Driver Checks	108.00
Total 1014809 · Pre-Volunteer Screening					1,122.00
1014811 · Station Utilities					
Check	09/23/2025	164202	Comcast (067)	Acct 8771 10 083 0549067 ESHQ Monthly Internet Fee 8.24.25-9.23.25	185.60
Check	10/03/2025	164406	Com Ed (4635)	Acct 4870734635 HTES Station 8.8.25-9.6.25	580.73
Total 1014811 · Station Utilities					766.33
1014812 · Volunteer Appreciation					
Check	10/03/2025	164356	Geri Wittenburg	Recognition Cake for HTES Members	66.14
Total 1014812 · Volunteer Appreciation					66.14
1014813 · Vehicle Fuel & Maintenance					
Check	09/16/2025	164094	Village of Hanover Park (Fuel)	Inv# 2025-00018018 August 2025	1,768.81
Total 1014813 · Vehicle Fuel & Maintenance					1,768.81
1014814 · Communications					
Check	09/23/2025	164209	Motorola Solutions Inc	Inv# 9669420250804 Monthly Radio Fee September 2025	882.00
Check	10/03/2025	164430	Verizon Wireless (00002)	Emergency Services (ES Drone Device)	122.25
Total 1014814 · Communications					1,004.25
1014816 · Software					
Check	09/16/2025	164095	AUTOsist, Inc	Annual Fleet Maintenance Subscription	1,693.25
Total 1014816 · Software					1,693.25
1014892 · Dental, Vision & Life Insurance					
Check	09/23/2025	164203	Euclid Managers	Monthly Dental/Life Insurance Premium October 2025	100.99
Check	09/24/2025	164227	Vision Service Plan	Vision Insurance Premium October 2025	8.99
Total 1014892 · Dental, Vision & Life Insurance					109.98
Total 101ES · ES - Expenditures					16,302.03
101ISE · Insurance & Employee Benefits					
1014503 · General Insurance					
Check	09/30/2025	164231	Arachas Group LLC	Inv# 47323 Cyber Insurance Annual Renewal Premium	30.00
Total 1014503 · General Insurance					30.00
Total 101ISE · Insurance & Employee Benefits					30.00

Hanover Township Board Audit Report

September 16 through October 6, 2025

Type	Date	Num	Name	Memo	Amount
101MAIN · Facilities Maintenance					
1014205 · Janitorial Supplies					
Check	10/03/2025	164405	Bade Supply	Inv# 105273 Towels, Gloves, Toilet Paper, Soap	301.47
Total 1014205 · Janitorial Supplies					301.47
1014210 · Building Maintenance - Town					
Check	10/03/2025	164414	Johnson Controls Security Solutions	Inv# 41710226 Oct-Dec Security Monitoring YFS	255.00
Total 1014210 · Building Maintenance - Town					255.00
1014211 · Building Maintenance - Senior					
Check	09/16/2025	164093	Sherwin-Williams	Inv# 9774-4 Paint - Senior Center	35.95
Check	09/30/2025	164245	Marble Works	Inv# 0206004 Counter Tops Senior Center Copy Room	990.00
Total 1014211 · Building Maintenance - Senior					1,025.95
1014212 · Building Maintenance - Astor					
Check	10/03/2025	164422	Sherwin-Williams	Inv# 6265-6 Paint	28.95
Total 1014212 · Building Maintenance - Astor					28.95
1014214 · Equipment Maintenance - Senior					
Check	09/30/2025	164232	Batteries Plus LLC	Inv# P85581254 Batteries	193.00
Total 1014214 · Equipment Maintenance - Senior					193.00
1014219 · Vehicle Fuel - Town					
Check	09/16/2025	164094	Village of Hanover Park (Fuel)	Inv# 2025-00018018 August 2025	665.87
Total 1014219 · Vehicle Fuel - Town					665.87
1014220 · Seasonal Projects Assistance					
Check	09/30/2025	164237	Com Ed (8000) ES	Acct 1819128000 FARM HQ 8.6.25-9.5.25	19.58
Total 1014220 · Seasonal Projects Assistance					19.58
1014221 · Cell Phone/Communications					
Check	09/23/2025	164209	Motorola Solutions Inc	Inv# 9669420250804 Monthly Radio Fee September 2025	150.00
Check	10/03/2025	164430	Verizon Wireless (00002)	F&M Tablet Data Plan	252.07
Total 1014221 · Cell Phone/Communications					402.07
1014225 · Grounds/Reserve Maintenance					
Check	09/30/2025	164247	Midwest Trading	Inv# I545215 Mulch Main Campus	124.00
Total 1014225 · Grounds/Reserve Maintenance					124.00

Hanover Township Board Audit Report

September 16 through October 6, 2025

Type	Date	Num	Name	Memo	Amount
1014228 · Building Maintenance - Izaak					
Check	10/03/2025	164421	Reliance Mechanical	Inv# 8 AC Ductwork Repair	1,285.00
Total 1014228 · Building Maintenance - Izaak					1,285.00
1014292 · Dental, Vision & Life Insurance					
Check	09/23/2025	164203	Euclid Managers	Monthly Dental/Life Insurance Premium October 2025	647.28
Check	09/24/2025	164227	Vision Service Plan	Vision Insurance Premium October 2025	67.81
Total 1014292 · Dental, Vision & Life Insurance					715.09
Total 101MAIN · Facilities Maintenance					5,015.98
101THE · Town Hall Expense					
1014402 · Telephone - Town					
Check	10/03/2025	164410	Comcast (185)	Inv #250551201 Monthly Phone Service September 2025	557.25
Total 1014402 · Telephone - Town					557.25
1014403 · Utilities - Town					
Check	09/23/2025	164216	Village of Bartlett	Acct 63818 Water/Sewer #362385	63.00
Total 1014403 · Utilities - Town					63.00
1014405 · Internet Access - Town					
Check	10/03/2025	164407	Comcast (773 ES)	Acct# 877110083 0226773 Internet Fee 9/18-10/17	111.59
Check	10/03/2025	164409	Comcast (098)	Inv #250551199 Monthly Internet Charges Sept 2025	962.18
Total 1014405 · Internet Access - Town					1,073.77
1014416 · Equipment Rental - Town					
Check	10/03/2025	164430	Verizon Wireless (00002)	Admin Services (Hanover Landing) Cell	73.73
Total 1014416 · Equipment Rental - Town					73.73
Total 101THE · Town Hall Expense					1,767.75
101TOE · Town Office Expense					
1014404 · Office Supplies					
Check	09/24/2025	164226	Staples	Inv #6042415118 Batteries	15.43
Check	09/24/2025	164226	Staples	Inv #6042415119 Pens & batteries	44.51
Check	10/03/2025	164423	Staples	Inv# 6041951090 Copy Paper/Storage Boxes	214.53
Total 1014404 · Office Supplies					274.47
1014406 · Printing					
Check	10/03/2025	164415	Kwik Print	Inv# 78452 Business Cards - Match	48.64
Total 1014406 · Printing					48.64

Hanover Township Board Audit Report

September 16 through October 6, 2025

Type	Date	Num	Name	Memo	Amount
1014412 · Travel Expenses					
Check	10/03/2025	164353	Suzy Callahan (v)	Mileage Reimbursement	57.40
Total 1014412 · Travel Expenses					57.40
1014414 · Memberships, Subs & Publication					
Check	10/03/2025	164412	Government Finance Officers Association	Inv #00025914 Cerificate of Achievment FY25 AFR	920.00
Check	10/03/2025	164424	Township Officials of Cook County	Annual Dues 2025	2,000.00
Total 1014414 · Memberships, Subs & Publication					2,920.00
1014424 · Education & Training					
Check	09/17/2025	164195	i2i Workplace	Inv #4E0FZQQDGF 2025 Annual Harassment Prevention Training	850.00
Total 1014424 · Education & Training					850.00
1014429 · Miscellaneous					
Check	10/03/2025	164425	The Finer Line, Inc	Inv# 102473 Entrance Sign Director Name Plate	133.91
Total 1014429 · Miscellaneous					133.91
1014520 · Consulting					
Check	10/03/2025	164426	Nathan Wiens Consulting, LLC	Inv# 2229 Building Drone Photography	1,000.00
Total 1014520 · Consulting					1,000.00
1014530 · Financial Administration					
Check	10/03/2025	164441	Governmental Accounting, Inc	Inv# 60374 Oct 2025 Monthly Contract Billing	5,400.00
Total 1014530 · Financial Administration					5,400.00
1014534 · Passport Services					
Check	10/03/2025	164437	Pitney Bowes Bank Inc Purchase Power	Postage Refil	1,640.31
Total 1014534 · Passport Services					1,640.31
1014592 · Dental, Vision & Life Insurance					
Check	09/23/2025	164203	Euclid Managers	Monthly Dental/Life Insurance Premium October 2025	500.23
Check	09/24/2025	164227	Vision Service Plan	Vision Insurance Premium October 2025	44.21
Total 1014592 · Dental, Vision & Life Insurance					544.44
Total 101TOE · Town Office Expense					12,869.17
104ASR · Assessor's Division					
1044413 · Travel Expense					
Check	09/30/2025	164240	Faiza Rahim (v)	Travel Reimbursement	29.75
Total 1044413 · Travel Expense					29.75

Hanover Township Board Audit Report

September 16 through October 6, 2025

Type	Date	Num	Name	Memo	Amount
1044492 · Dental, Vision & Life Insurance					
Check	09/23/2025	164203	Euclid Managers	Monthly Dental/Life Insurance Premium October 2025	51.55
Check	09/24/2025	164227	Vision Service Plan	Vision Insurance Premium October 2025	5.62
Total 1044492 · Dental, Vision & Life Insurance					57.17
Total 104ASR · Assessor's Division					86.92
109YFS · Youth & Family Services					
109ADM · Administration & Clinical					
1094621 · Recruitment and Pre Employment					
Check	09/17/2025	164196	Physicians Immediate Care	Inv #4477878 Pre Volunteer Screenings Youth & Family (1)	200.00
Check	09/24/2025	164222	Kwik Print	Inv# 78438 Business Cards - Gines	48.64
Check	10/03/2025	164427	Verify (XHANOV)	inv# 1683272 Background Checks	18.00
Total 1094621 · Recruitment and Pre Employment					266.64
1094623 · Travel					
Check	09/16/2025	164090	Maurissa Murakami.	Mileage Reimbursement August 2025	13.58
Check	10/03/2025	164387	Marina Herrera (v)	Mileage Reimbursement September 2025	14.00
Check	10/03/2025	164388	Maurissa Murakami.	Mileage Reimbursement September 2025	28.07
Total 1094623 · Travel					55.65
1094624 · Client Mgmt Software					
Check	09/24/2025	164220	CIS Support, Inc.	Inv# T015567 CIS Maintenance September 2025	350.00
Total 1094624 · Client Mgmt Software					350.00
1094692 · Dental, Vision & Life Insurance					
Check	09/23/2025	164203	Euclid Managers	Monthly Dental/Life Insurance Premium October 2025	439.89
Check	09/24/2025	164227	Vision Service Plan	Vision Insurance Premium October 2025	49.83
Total 1094692 · Dental, Vision & Life Insurance					489.72
Total 109ADM · Administration & Clinical					1,162.01
109OUT · Outreach & Prevention					
1094651 · Cellphones					
Check	10/03/2025	164430	Verizon Wireless (00002)	Youth and Family Monthly Fee	207.32
Total 1094651 · Cellphones					207.32
1094658 · Youth Center Utilities					
Check	10/03/2025	164408	Com Ed (7000)	Acct 0423237000 Monthly Charges 8.13-9.12	920.52
Check	10/03/2025	164411	City of Elgin	Acct# 413720-6423 Water/Sewer Monthly Charges 8/8-9/10	10.86
Total 1094658 · Youth Center Utilities					931.38

Hanover Township Board Audit Report

September 16 through October 6, 2025

Type	Date	Num	Name	Memo	Amount
1094792 · Dental, Vision & Life Insurance					
Check	09/23/2025	164203	Euclid Managers	Monthly Dental/Life Insurance Premium October 2025	154.65
Check	09/24/2025	164227	Vision Service Plan	Vision Insurance Premium October 2025	16.86
Total 1094792 · Dental, Vision & Life Insurance					171.51
Total 109OUT · Outreach & Prevention					1,310.21
Total 109YFS · Youth & Family Services					2,472.22
Total 1014 · Town Fund - Expenditures					74,044.31
1104 · Aging Services - Expenditures					
1104ADM · Administration					
1104523 · Recruitment					
Check	10/03/2025	164427	Verify (XHANOV)	inv# 1683272 Background Checks	108.00
Total 1104523 · Recruitment					108.00
1104524 · Utilities					
Check	09/23/2025	164216	Village of Bartlett	Acct 64107 Water/Sewer #361974	325.86
Check	09/24/2025	164228	Com ed (8111)	Acct# 9275608111 Monthly Charges 8.8.25-9.7.25	5,245.88
Check	09/24/2025	164224	Nicor 53	Acct# 53-90-98-7636 8 Monthly Charges 7/25-8/25	504.60
Check	10/03/2025	164418	Nicor 53	Acct# 53-90-98-7636 8 Monthly Charges 8/25-9/25	584.38
Total 1104524 · Utilities					6,660.72
1104525 · Telephone & High Speed Internet					
Check	10/03/2025	164430	Verizon Wireless (00002)	Social Services Phone Monthly Fee	84.80
Total 1104525 · Telephone & High Speed Internet					84.80
1104527 · Equipment					
Check	09/24/2025	164223	Leaf (379-003)	Inv# 19005111 LL Copier Lease - Aging Services	123.97
Total 1104527 · Equipment					123.97
1104528 · Office Supplies					
Check	09/23/2025	164199	Accurate Office Supply Co	Inv# 641585 Paper	99.54
Total 1104528 · Office Supplies					99.54
1104533 · Printing					
Check	09/23/2025	164207	Kwik Print	Inv# 78396 Business Cards - Aman	48.64
Check	09/30/2025	164233	Braden Interact (Sr Ctr DD6308370301-1)	Inv# 1051390 Copier Print Charges	300.06
Check	10/03/2025	164415	Kwik Print	Inv# 78504 Business Cards - DiPaolo	48.64
Total 1104533 · Printing					397.34

Hanover Township Board Audit Report

September 16 through October 6, 2025

Type	Date	Num	Name	Memo	Amount
1104592 · Dental, Vision & Life Insurance					
Check	09/23/2025	164203	Euclid Managers	Monthly Dental/Life Insurance Premium October 2025	74.78
Check	09/24/2025	164227	Vision Service Plan	Vision Insurance Premium October 2025	5.62
Total 1104592 · Dental, Vision & Life Insurance					80.40
Total 1104ADM · Administration					7,554.77
1104NUT · Nutrition					
1105551 · Congregate Food					
Check	10/03/2025	164438	Get Fresh Produce, Inc	Congregate Food	2,368.60
Check	10/03/2025	164439	Gordon Food Service	Congregate Food	6,108.52
Total 1105551 · Congregate Food					8,477.12
1105553 · Congregate Supplies					
Check	10/03/2025	164438	Get Fresh Produce, Inc	Congregate Supplies	276.94
Check	10/03/2025	164439	Gordon Food Service	Congregate Supplies	1,557.23
Total 1105553 · Congregate Supplies					1,834.17
1105558 · Home Delivered Meals Food					
Check	09/23/2025	164211	Pur Foods LLC dba Mom's Meals	Inv# MM08312025 August 2025 Special Dietary Meals	3,048.36
Check	10/03/2025	164438	Get Fresh Produce, Inc	HDM Food	2,431.78
Check	10/03/2025	164439	Gordon Food Service	HDM Food	6,108.46
Total 1105558 · Home Delivered Meals Food					11,588.60
1105560 · Home Delivered Meals Supplies					
Check	10/03/2025	164438	Get Fresh Produce, Inc	HDM Supplies	276.91
Check	10/03/2025	164439	Gordon Food Service	HDM Supplies	1,557.19
Total 1105560 · Home Delivered Meals Supplies					1,834.10
1105562 · Nutrition Software					
Check	09/24/2025	164225	Orchard Stack LLC	Monthly HDM Software Subscription 9.18.25-10.18.25	300.00
Total 1105562 · Nutrition Software					300.00
1105792 · Dental, Vision & Life Insurance					
Check	09/23/2025	164203	Euclid Managers	Monthly Dental/Life Insurance Premium October 2025	51.55
Check	09/24/2025	164227	Vision Service Plan	Vision Insurance Premium October 2025	5.62
Total 1105792 · Dental, Vision & Life Insurance					57.17
Total 1104NUT · Nutrition					24,091.16

Hanover Township Board Audit Report

September 16 through October 6, 2025

Type	Date	Num	Name	Memo	Amount
1104PRO · Enrichment Programs					
1104515 · Programming					
Check	09/16/2025	164097	Euclid Beverage	Inv# W-50590255 Oktoberfest, Veteran's Dinner, Gala	222.65
Check	09/23/2025	164199	Accurate Office Supply Co	Inv# 641467 Pop	47.94
Check	09/23/2025	164199	Accurate Office Supply Co	Inv# 641585 Pop	13.37
Check	09/23/2025	164204	Giuseppa Bartolomeo	Payment Supplies Chef Pina 9.17.25	148.01
Check	09/24/2025	164218	Accurate Office Supply Co	Inv #642198 Water	31.68
Check	09/24/2025	164221	Giuseppa Bartolomeo	Payment Supplies Chef Pina 9.20.25	128.84
Check	10/03/2025	164362	Giuseppa Bartolomeo	Chef Pina Class Supplies	225.13
Check	10/03/2025	164363	Joy Andreassen	Zumba Gold Classes Nov/Dec	850.00
Check	10/03/2025	164364	Body Brain & Balance LLC	Inv #3 Beyond Ageless Grace instructor Nov/Dec	800.00
Check	10/03/2025	164365	Bestway Charter Transportation Inc	Coach Bus Trip Drury Lane Theatre (38) 11.19.25	1,141.80
Check	10/03/2025	164366	Bestway Charter Transportation Inc	Coach Bus Trip Milwaukee (38) 11.14.25	1,603.80
Check	10/03/2025	164367	Linda Kay (2)	Art Room Supplies	21.38
Check	10/03/2025	164368	Bestway Charter Transportation Inc	Coach Bus Trip Fireside Theatre (56) 11.21.25	1,500.00
Check	10/03/2025	164369	Soundz of Time	Holiday Party Entertainment	200.00
Check	10/03/2025	164370	Chicago Classic Coach	Senior Trip Transportation - Botanic Gardens (38) 10.16.25	975.00
Check	10/03/2025	164371	Edizon Dayao	Halloween Party Entertainment	250.00
Check	10/03/2025	164374	Bestway Charter Transportation Inc	Coach Bus Trip Springfield (53) Oct 8-10	4,900.00
Check	10/03/2025	164378	Yvonne Preston	Exercise Class Instructor Nov/Dec	150.00
Check	10/03/2025	164380	Vicki Boyle	Yoga Instructor Nov/Dec	180.00
Check	10/03/2025	164381	Very Smart People LLC	Instruction for November	200.00
Check	10/03/2025	164382	The Wildbird Shack	Senior Presentation - Thathered Fun Trivia 11.10.25	200.00
Check	10/03/2025	164383	Tim Wilsey	Lecture November	200.00
Check	10/03/2025	164386	Michelle Gibbons Presents	Carol Burnett Lecture 11.6.25	275.00
Check	10/03/2025	164390	Liz Goss	Inv# 111825 Music Presentation 11.18.25	225.00
Check	10/03/2025	164391	LaVerne Bobkowski	Inv# 251120 Musical Entertainment 11.2025	175.00
Check	10/03/2025	164392	Jim Collins	Tai Chi Instrution Nov/Dec	245.00
Check	10/03/2025	164393	James Murrell	Computers Made Easy Instruction Nov/Dec	50.00
Check	10/03/2025	164394	Heather Braoudakis	Music Entertainment Childhood Christmas 12.2.25	105.00
Check	10/03/2025	164395	Giuseppa Bartolomeo	Chef Pina Class Instruction Nov/Dec	1,000.00
Check	10/03/2025	164397	Cesar Grimaldo	French/Spanish Instruction Nov/Dec	450.00
Check	10/03/2025	164399	Albert Olsen	Inv# 0009 Self-Defense Class Nov/Dec	300.00
Check	10/03/2025	164400	Accurate Office Supply Co	Inv# 643129 Cups	68.10
Check	10/03/2025	164439	Gordon Food Service	Program Supplies/Refreshments/Snacks	633.29
Total 1104515 · Programming					17,515.99

Hanover Township Board Audit Report

September 16 through October 6, 2025

Type	Date	Num	Name	Memo	Amount
1104520 · Volunteer Services					
Check	09/23/2025	164208	Lynn Marinelli	Home Delivered Meals Mileage Reimbursement July/Aug/Sept	81.90
Check	09/23/2025	164210	Pat Zickler	Home Delivered Meals Mileage Reimbursement July/Aug/Sept	134.86
Check	10/03/2025	164359	Kathy Lindahl	Home Delivered Meals Mileage Reimbursement Aug-Sept 2025	100.10
Check	10/03/2025	164360	Marlies Bellos	Home Delivered Meals Mileage Reimbursement September	126.35
Check	10/03/2025	164379	Wayne Ruttenburg	Home Delivered Meals Mileage Reimbursement ASept 2025	57.40
Check	10/03/2025	164384	Nicole Kelleher	Home Delivered Meals Mileage Reimbursement March-August	166.60
Check	10/03/2025	164385	Randy Teesdale	Home Delivered Meals Mileage Reimbursement July-Sept	190.40
Check	10/03/2025	164389	Margaret Kinsella	Home Delivered Meals Mileage Reimbursement June-Sept	227.29
Check	10/03/2025	164396	Edward Baus	Home Delivered Meals Mileage Reimbursement September	60.06
Total 1104520 · Volunteer Services					1,144.96
1104532 · Visual Arts					
Check	09/23/2025	164201	Blick Art Materials	Inv# 6093088 Acrylic Paints	98.13
Check	09/23/2025	164205	Hobby Lobby	Resin, Clip Lights	36.54
Check	10/03/2025	164375	Mimi Krall	Art Class Supplies	58.82
Total 1104532 · Visual Arts					193.49
1104892 · Dental, Vision & Life Insurance					
Check	09/23/2025	164203	Euclid Managers	Monthly Dental/Life Insurance Premium October 2025	259.88
Check	09/24/2025	164227	Vision Service Plan	Vision Insurance Premium October 2025	22.48
Total 1104892 · Dental, Vision & Life Insurance					282.36
Total 1104PRO · Enrichment Programs					19,136.80
1104SOC · Social Services					
1104516 · Social Services					
Check	09/16/2025	164089	Diana Gomez (v)	Reimbursement for Program Refreshments	16.49
Total 1104516 · Social Services					16.49
1104563 · Travel					
Check	09/16/2025	164089	Diana Gomez (v)	Mileage Reimbursement August/September	50.38
Check	09/30/2025	164244	Katherine Ackley.	Mileage Reimbursement Aug/Sept 2025	28.70
Check	09/30/2025	164244	Katherine Ackley.	Mileage Reimbursement June/July 2025	11.48
Total 1104563 · Travel					90.56
1104568 · Client Software					
Check	10/03/2025	164435	Mon Ami	Inv# 1683 Software Annual License Fee	13,500.00
Total 1104568 · Client Software					13,500.00
1104569 · Senior Home Care Program					
Check	10/03/2025	164361	Phoebe Ugalde	Mileage Reimbursement	155.89
Total 1104569 · Senior Home Care Program					155.89

Hanover Township Board Audit Report

September 16 through October 6, 2025

Type	Date	Num	Name	Memo	Amount
1104572 · Caregivers Resource Center Resp					
Check	09/16/2025	164092	Right At Home	Inv# 38530 Respite Services 8/31, 9/3, 9/4	283.50
Check	09/30/2025	164238	Comfort Keepers	Inv# 18732 Respite Care 7.30.25-8.29.25	2,688.00
Check	09/30/2025	164238	Comfort Keepers	Inv# 18838 Respite Care 8.12.25, 8.14.25, 8.19.25, 8.20.25	512.00
Check	09/30/2025	164238	Comfort Keepers	Inv# 18922 Repsite Care 8.25.25, 8.27.25, 8.29.25	420.00
Check	09/30/2025	164239	European Service at Home Inc	Inv# 114426 Respite Care 7.30.25-9.13.25	1,943.66
Check	09/30/2025	164250	Right At Home	Inv# 38591 9.7.25, 9.8.25, 9.11.25, 9.12.25	441.00
Check	09/30/2025	164250	Right At Home	Inv# 38650 9.14.25, 9.18.25, 9.19.25	441.00
Check	10/03/2025	164373	Right At Home	Inv# 38707 Respite Care	283.50
Total 1104572 · Caregivers Resource Center Resp					7,012.66
1104992 · Dental, Vision & Life Insurance					
Check	09/23/2025	164203	Euclid Managers	Monthly Dental/Life Insurance Premium October 2025	608.84
Check	09/24/2025	164227	Vision Service Plan	Vision Insurance Premium October 2025	46.27
Total 1104992 · Dental, Vision & Life Insurance					655.11
Total 1104SOC · Social Services					21,430.71
1104TRN · Transportation					
1104518 · Vehicle Maintenance					
Check	09/23/2025	164206	Kammes Auto & Truck Repair, Inc.	Inv# 149355 Bus 142 Idler pulley Repair	327.89
Check	09/23/2025	164206	Kammes Auto & Truck Repair, Inc.	Inv# 149314 Bus 140 Door Lift Repair	442.56
Check	09/30/2025	164243	Kammes Auto & Truck Repair, Inc.	Inv# 149511 Bus Hatch Repair 143	1,499.79
Check	09/30/2025	164243	Kammes Auto & Truck Repair, Inc.	Inv# 149239 Bus 143 Tires/Roof hatch Repairs	1,428.45
Check	09/30/2025	164252	Ultimate Spray-N-Wash Inc	Inv# 43387 Bus Wash (9)	585.00
Check	10/03/2025	164428	Ultimate Spray-N-Wash Inc	Inv# 43412 Bus Wash (8)	520.00
Check	10/03/2025	164432	Valvoline	Inv# 78162 Oil Change	46.74
Total 1104518 · Vehicle Maintenance					4,850.43
1104549 · Employee Screenings					
Check	09/17/2025	164196	Physicians Immediate Care	Inv #4477878 Pre Volunteer Screenings Aging Services (1)	79.00
Total 1104549 · Employee Screenings					79.00
1104550 · Telephone					
Check	09/23/2025	164215	Verizon Wireless	Inv #6121365134 Transportation phones & tablets 7.19.25-8.18.25	1,332.25
Check	10/03/2025	164429	Verizon Wireless	Inv #6123849499 Transportation phones & tablets	419.19
Total 1104550 · Telephone					1,751.44
1104552 · Fuel					
Check	09/16/2025	164094	Village of Hanover Park (Fuel)	Inv# 2025-00018018 August 2025	4,490.69
Total 1104552 · Fuel					4,490.69

Hanover Township Board Audit Report

September 16 through October 6, 2025

Type	Date	Num	Name	Memo	Amount
1104692 · Dental, Vision & Life Insurance					
Check	09/23/2025	164203	Euclid Managers	Monthly Dental/Life Insurance Premium October 2025	498.74
Check	09/24/2025	164227	Vision Service Plan	Vision Insurance Premium October 2025	42.90
Total 1104692 · Dental, Vision & Life Insurance					541.64
Total 1104TRN · Transportation					11,713.20
Total 1104 · Aging Services - Expenditures					83,926.64
2024 · Human Services - Expenditures					
2024ADM · Administration					
2024210 · Printing					
Check	09/16/2025	164088	Crown Trophy #116	Inv# 19801 Name Badge (3)	52.50
Total 2024210 · Printing					52.50
2024511 · Phone and Internet					
Check	09/30/2025	164234	Comcast (898 WS)	Acct 8771100850097898 Cable/Internet Charges 9.25.25-10.24.25	280.68
Check	10/03/2025	164430	Verizon Wireless (00002)	Residential Fire Response Phone	111.36
Total 2024511 · Phone and Internet					392.04
2024592 · Dental, Vision & Life Insurance					
Check	09/23/2025	164203	Euclid Managers	Monthly Dental/Life Insurance Premium October 2025	190.21
Check	09/24/2025	164227	Vision Service Plan	Vision Insurance Premium October 2025	14.80
Total 2024592 · Dental, Vision & Life Insurance					205.01
Total 2024ADM · Administration					649.55
2024HOM · Home Relief					
2024105 · Personal Essentials					
Check	09/30/2025	6831	Walmart	October 2025 Personal Essentials	600.00
Total 2024105 · Personal Essentials					600.00
2024106 · Travel Expenses					
Check	09/30/2025	6832	BP Gas Station	Transportation Assistance - October 2025	50.00
Total 2024106 · Travel Expenses					50.00

Hanover Township Board Audit Report

September 16 through October 6, 2025

Type	Date	Num	Name	Memo	Amount
2024119 · Emergency Assistance					
Check	09/23/2025	6824	Mahmoud Rashwan	Emergency Assistance	2,000.00
Check	09/23/2025	6825	Mihir Modi	Emergency Assistance	2,750.00
Check	09/30/2025	6826	NICOR GA Home Relief	Emergency Assistance	234.71
Check	09/30/2025	6827	Village of Streamwood	Emergency Assistance	92.40
Check	09/30/2025	6828	The Oaks Improvement	Emergency Assistance	300.00
Check	09/30/2025	6829	Com Ed GA Home Relief	Emergency Assistance	174.41
Check	09/30/2025	6830	Geico	Emergency Assistance	100.01
Check	10/03/2025	6833	Parimal Thakkar	Emergency Assistance	2,100.00
Total 2024119 · Emergency Assistance					7,751.53
Total 2024HOM · Home Relief					8,401.53
202PAN · Pantry					
2024161 · Utilities					
Check	09/30/2025	164235	Com Ed (9000)	Acct 9268009000 Monthly Charges 8.7.25-9.8.25	902.55
Total 2024161 · Utilities					902.55
2024169 · Pantry Storage Facility					
Check	09/16/2025	164087	Beverly Materials, L.L.C.	Inv# 325670 Pantry Storage Building Renovation Supplies	107.11
Check	09/16/2025	164091	Menards - Hanover Park	Inv# 51925 Pantry Storage Building Renovation Supplies	78.96
Check	09/30/2025	164230	Amrize Mid-America Inc.	Inv# 721689866 Stone for Well House	250.80
Check	09/30/2025	164241	Fortis Ground Werks	Inv# 29-524 Sidewalk to Food Pantry	4,350.00
Check	10/03/2025	164417	Menards - West Chicago	Inv# 28003 Pantry Storage Building Renovation Supplies	65.25
Check	10/03/2025	164417	Menards - West Chicago	Inv# 27929 Pantry Storage Building Renovation Supplies	35.69
Check	10/03/2025	164417	Menards - West Chicago	Inv# 27872 Pantry Storage Building Renovation Supplies	74.99
Total 2024169 · Pantry Storage Facility					4,962.80
2024192 · Dental, Vision & Life Insurance					
Check	09/23/2025	164203	Euclid Managers	Monthly Dental/Life Insurance Premium October 2025	51.55
Total 2024192 · Dental, Vision & Life Insurance					51.55
Total 202PAN · Pantry					5,916.90
Total 2024 · Human Services - Expenditures					14,967.98
3034 · Road Maintenance - Expenditures					
3034ADM · Administration					
3034711 · Utilities					
Check	09/30/2025	164249	Nicor 91	Acct# 91-98-58-5112 9 Monthly Charges 8.15.25-9.16.25	70.26
Check	10/03/2025	164401	AT&T Mobility	Acct 287352817189 Douglas De-Icer Cellular Service	28.31
Check	10/03/2025	164402	AT&T 152	Acct# 847 717-5273 152 1 Douglas De-icer	212.11
Total 3034711 · Utilities					310.68

Hanover Township Board Audit Report

September 16 through October 6, 2025

Type	Date	Num	Name	Memo	Amount
3034792 · Dental, Vision & Life Insurance					
Check	09/23/2025	164203	Euclid Managers	Monthly Dental/Life Insurance Premium October 2025	192.33
Check	09/24/2025	164227	Vision Service Plan	Vision Insurance Premium October 2025	14.61
Total 3034792 · Dental, Vision & Life Insurance					206.94
Total 3034ADM · Administration					517.62
3034BLD · Buildings					
3034613 · Building Maintenance					
Check	10/03/2025	164433	Webmarc Doors	Inv #22121 Road Garage Door Repair	425.56
Total 3034613 · Building Maintenance					425.56
Total 3034BLD · Buildings					425.56
3034ROD · Road Maintenance					
3034602 · Operating Supplies & Materials					
Check	09/16/2025	164091	Menards - Hanover Park	Inv# 51721 Pothole Patch	287.25
Check	09/16/2025	164091	Menards - Hanover Park	Inv# 51786 Pothole Patch, Pea Gravel	202.31
Check	09/23/2025	164209	Motorola Solutions Inc	Inv# 9669420250804 Monthly Radio Fee September 2025	150.00
Total 3034602 · Operating Supplies & Materials					639.56
3034603 · Fuel					
Check	09/16/2025	164094	Village of Hanover Park (Fuel)	Inv# 2025-00018018 August 2025	1,034.25
Total 3034603 · Fuel					1,034.25
3034607 · Contract Work					
Check	10/03/2025	164442	Acme Concrete Raising & Repair inc	Inv# 2505-3012-4544 Bridlewood Sidewalk Leveling	6,670.00
Total 3034607 · Contract Work					6,670.00
3034610 · Street Lighting					
Check	09/30/2025	164236	Com Ed (5000)	Acct# 0056865000 Street Light - Bridlewood 8.1.25-9.2.25	87.48
Total 3034610 · Street Lighting					87.48
Total 3034ROD · Road Maintenance					8,431.29
303EQM · Equipment					
3034608 · Equipment Purchase					
Check	09/30/2025	164229	Kankakee Truck Equipment, Inc	Inv# 180754 System for 2026 International	5,193.90
Total 3034608 · Equipment Purchase					5,193.90

Hanover Township Board Audit Report

September 16 through October 6, 2025

Type	Date	Num	Name	Memo	Amount
3034609 · Maintenance Vehicles & Equip					
Check	09/16/2025	164095	AUTOSist, Inc	Annual Fleet Maintenance Subscription	1,693.25
Total 3034609 · Maintenance Vehicles & Equip					1,693.25
Total 303EQM · Equipment					6,887.15
Total 3034 · Road Maintenance - Expenditures					16,261.62
4045 · Comm/SR Citizens Svcs - Expense					
4045105 · Soda/Snack Vending					
Check	09/24/2025	164219	Allison Stamp (v)	Reimbursement of petty cash for vending machine supplies	279.67
Total 4045105 · Soda/Snack Vending					279.67
4045135 · Bingo Expense					
Check	10/03/2025	164372	Illinois Department of Revenue - Bingo	Bingo Taxes 3rd Qtr 2025	126.00
Total 4045135 · Bingo Expense					126.00
Total 4045 · Comm/SR Citizens Svcs - Expense					405.67
5054 · Mental Health - Expenditures					
5054ADM · Administration					
5054592 · Dental, Vision & Life Insurance					
Check	09/23/2025	164203	Euclid Managers	Monthly Dental/Life Insurance Premium October 2025	190.21
Total 5054592 · Dental, Vision & Life Insurance					190.21
Total 5054ADM · Administration					190.21
5054SVC · Service Contracts					
5054162 · Tide Transportation					
Check	10/03/2025	164358	American Taxi Dispatch	Inv# 205704NT Tide Taxi Ridesc- June	56.00
Check	10/03/2025	164398	American Taxi Dispatch	Inv# 205714 NT Tide Taxi Rides - September	64.00
Total 5054162 · Tide Transportation					120.00
5054165 · Amita Alexian					
Check	10/03/2025	164357	Alexian Bros Center Mental Health (MHB)	Sept 2025 Outpatient & Psychiatry	3,744.00
Total 5054165 · Amita Alexian					3,744.00
5054175 · WINGS Transitional Shelter					
Check	09/23/2025	164198	WINGS Program	July 2025 - Shelter & Counseling Services	6,000.00
Total 5054175 · WINGS Transitional Shelter					6,000.00

Hanover Township Board Audit Report

September 16 through October 6, 2025

Type	Date	Num	Name	Memo	Amount
5054205 · Mental Health Housing					
Check	10/03/2025	164376	UP Hanover Landing, LP	Hanover Landing Rent Subsidy - November 2025	4,789.00
Total 5054205 · Mental Health Housing					4,789.00
Total 5054SVC · Service Contracts					14,653.00
Total 5054 · Mental Health - Expenditures					14,843.21
7004 · Vehicle Replcmnt - Expenditures					
7004540 · Bus Purchase					
Check	10/03/2025	164420	Pace	Inv# 657993 Bus Lease	100.00
Check	10/03/2025	164420	Pace	Inv# 658001 Bus Lease	100.00
Total 7004540 · Bus Purchase					200.00
Total 7004 · Vehicle Replcmnt - Expenditures					200.00
8084 · Capital Projects - Expenditures					
8084401 · Tiknis Campus Expansion					
Check	10/03/2025	164403	Bluestem Ecological Services	Inv# 4756 Stewardship Treatment 5 of 6	1,925.00
Check	10/03/2025	164431	Village of Bartlett - Building Dept	Inv# 4326 Expansion Phase 2 Engineering	827.50
Total 8084401 · Tiknis Campus Expansion					2,752.50
8084425 · Building & Perm Improvements					
Check	09/30/2025	164242	Hi-Lite Electric, Inc.	Inv# 34566693 EMA Compressor Electrical Hookup	1,788.65
Total 8084425 · Building & Perm Improvements					1,788.65
Total 8084 · Capital Projects - Expenditures					4,541.15
TOTAL					212,607.08

- I. Call to Order/Roll Call: Supervisor McGuire called the Board meeting to order at 7:00 p.m. Present were Trustees Essick, Beattie, Martinez, and Noyola, and Supervisor McGuire.

Others present were Assessor Khaja Moinuddin, Facilities and Road Maintenance Director Caleb Hanson, Community Health Director Kristen Smith, Emergency Services Director Mike Crews, Youth and Family Services Director Erin Brumfield Grima, Director of Community & Government Affairs Thomas Kuttnerberg, Human Services Director Ryan Dickinson, Aging Services Director Allison Stamp, Mental Health Board Manager Amanda Teachout, Deputy Administrator Kristin Vana, Administrative Services Manager Hailey Matich, Management Intern Paige Chapin, Administrator James Barr, and Attorney Mike Airdo. Also present were Village of Streamwood Trustee Mike Baumer, and residents Tori Beattie and Wally Niemaszuk.

- II. Pledge of Allegiance: Supervisor McGuire asked 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 thanked those who attended Manager Teachout's goodbye reception – she will do great in McHenry County and we wish her well.
- B. Clerk's Report: Clerk Dolan Baumer reported that Illinois Senate President Don Harmon reported that SB2804 regarding consolidation of townships would not progress through to a vote and is stalled on his desk for the foreseeable future.
- C. Assessor's Report: Assessor Moinuddin that the tax bills may be sent next month.
- D. Department Reports: Department reports were submitted for review by the Board; highlights since then included Director Hanson noting that the second review letter for the phase II redevelopment plan for the expansion property has been received from the Village and a response is being prepared for resubmission. The majority of the issues were regarding the parking arrangement. The two A/C units have been installed at the Izaak Walton Center and are operational. Additional repairs to ductwork are being made or planned in order to cool the Center efficiently. Director Crews reported that an eight week training course for new recruits is starting on Friday. He would be in Urbana working on proposed changes to the administrative rule this week. He attended Chief Walters' retirement. The unit would present at the Division II MABAS. The work with the Fox River Water Reclamation property is going smoothly. Thus far, calls for service and aid in 2025 have surpassed those in 2024. Director Smith reported on the success of the Just for the Health of It health fair and thanked all of the departments who helped organize and set up the event, the departments who had tables during the event, the Supervisor for his presence, and the Clerk for her participation registering people to vote. The department now has a receptionist and is fully-staffed. Wellness screenings and flu shots for employees are available this month. Red Cross blood drive would be held on September 29. Monthly preventative wellness screenings would be held at Poplar Creek Public Library this fall, as will hearing screenings here at the Senior Center. Director Dickinson reported that the staff is trained and ready to go with LIHEAP registrations on October 1. Also on October 1, the holiday program registration opens. Emanuel United Church would be collecting toys for the toy distribution this year. October 7 is the next Veterans Honor Roll dinner. The department would be holding a "stock the bus" food pantry food drive on October 11. Interviews continue for the open positions in the department, reported Director Brumfield Grima. Tutoring starts tonight with 27 students registered. The first attendance support pilot program group session would be

held on September 19 with eight students from Tefft Middle School. Clinical intern Max Schoebel started on September 4 and would be with us through June 2026. The department collaborated with Aging Services for an intergenerational event Ice Cream Social on September 4. The children and adults enjoyed themselves and have asked when the next event would be. The Family Fall Fun Fest would be held on October 25 from 10 a.m. to noon at the Izaak Walton Reserve. Director Stamp reported that interviews are ongoing for open positions in the department. LIHEAP training is completed and staff is ready for the October 1 opening. Manager Teachout thanked staff and the Board for the opportunity to work at the Township. Staff development and capital development grants would be reviewed during the next Mental Health Board meeting next week. Grant request applications are due on Friday. She has been working with Manager Matich to get her up to speed on the Board operations. The PADS ribbon cutting would be tomorrow and she and Manager Matich would attend on behalf of the Board. Deputy Vana reported that interview for the open front office services position are ongoing with several interested, already. She has been working introducing Manager Matich to MHB funded agency principals in preparation for Manager Teachout's leaving on Friday. There will be a small ribbon cutting of the community garden at Hanover Landing on September 29. Director Kuttentberg reported that the Township's 8th Annual Food Truck Festival is this Thursday, September 8, from 5 p.m. to 9 p.m. We have 12 trucks confirmed. Just a reminder, the paper shred is set for Saturday, October 11, and Senator Castro's sponsored flu shot clinic on November 11th. The Illinois General Assembly will be having a review session on October 14 through the 16, and again on October 28 through 30. Administrator Barr asked the Board to concur with a waiver for the raffle bond through the Village of Bartlett. Trustee Beattie moved that the Township waive the raffle bond and it was seconded by Trustee Essick that the Board concur with the bond waiver requirement for the raffle license and senior committee activities. Roll call: Ayes: Trustees Essick, Martinez, Noyola, Beattie, and Supervisor McGuire. Breakfast with the Board workshop would be held on October 4 with a presentation by Youth and Family Services. He thanked Manager Teachout on behalf of the staff of Hanover Township and he wished her good luck.

- V. Paying: Mr. Barr presented the bills for payment from September 2, 2025 through September 15, 2025 as follows:

a.	Town	\$83,393.41
b.	Senior Services	52,553.03
c.	General Assistance	8,415.72
d.	Road Maintenance	3,668.08
e.	Senior Citizens Committee	1,500.00
f.	Mental Health Board	27,437.26
g.	Vehicle	200.00
h.	Capital	<u>143,893.57</u>
	Total	<u>\$221,061.07</u>

A motion was made by Trustee Martinez and seconded by Trustee Beattie to approve payment of the bills as presented from September 2, 2025 through September 15, 2025. Roll call: Ayes: Trustees Martinez, Beattie, Noyola, and Essick, and Supervisor McGuire. Nays: None. Motion carried and the bills will be paid.

- VI. Unfinished Business: No unfinished business was brought forward.

VII. New Business:

- A. Board Meeting Minutes of September 2, 2025: Trustee Noyola moved that the Board approve the Board meeting minutes of September 2, 2025 as presented by Clerk Dolan Baumer; motion seconded by Trustee Essick. Roll call: Ayes: Trustees Martinez, Noyola, Essick, and Beattie, and Supervisor McGuire. Nays: None. Motion carried.
- B. Executive Session Minutes of September 2, 2025: Trustee Beattie moved that the Board approve the Executive Session minutes of September 2, 2025 as presented by Clerk Dolan Baumer; motion seconded by Trustee Martinez. Roll call: Ayes: Trustees Martinez, Noyola, Essick, and Beattie, and Supervisor McGuire. Nays: None. Motion carried.
- C. Resolution Proclaiming Hispanic Heritage Month: Trustee Martinez moved that the Board approve the resolution proclaiming September Hispanic Heritage month in Hanover Township; Trustee Noyola seconded the motion. Roll call: Ayes: Trustees Martinez, Noyola, Essick, and Beattie, and Supervisor McGuire. Nays: None. Motion carried.
- D. Approval of Estoppel Certificate for Reciprocal Easement Agreement between Hanover Township, Northwest Partnership, and Bartlett SLF Associates, LP: Trustee Beattie moved that the Board approve the Estoppel certificate for reciprocal easement agreement between Hanover Township, Northwest Partnership, and Bartlett SLF Associates, LP. Second made by Trustee Essick. (Clerk's note: An estoppel certificate is a signed document, typically used in commercial real estate, where a tenant confirms the accuracy of the lease terms and states that there are no defaults or claims against the landlord. Landlords provide these to prospective buyers or lenders to establish a definitive, clear understanding of the lease status, which protects all parties by preventing the tenant from later disputing the facts stated in the certificate.) Roll call: Ayes: Trustees Martinez, Noyola, Essick, and Beattie, and Supervisor McGuire. Nays: None. Motion carried.
- E. Approval of Two-Year Audit Services Agreement Extension with Lauterbach & Amen: Trustee Noyola moved to approve a two-year services agreement extension with Lauterbach & Amen; Trustee Martinez seconded the motion. Roll call: Ayes: Trustees Martinez, Noyola, Essick, and Beattie, and Supervisor McGuire. Nays: None. Motion carried.
- F. Appointment of Township Board Representative to the Hanover Township Foundation Board of Directors: Trustee Beattie moved to concur with the Supervisor's appointment of himself as the Township Board representative to the Hanover Township Foundation Board; second made by Trustee Essick. Roll call: Ayes: Trustees Martinez, Noyola, Essick, and Beattie, and Supervisor McGuire. Nays: None. Motion carried.
- G. Consideration of November Township Board Meeting Dates: Trustee Martinez moved that the Board consolidate the November 4 and November 18 Board meetings and hold a rescheduled meeting on November 25, 2025; motion seconded by Trustee Beattie. Roll call: Ayes: Trustees Martinez, Noyola, Essick, and Beattie, and Supervisor McGuire. Nays: None. Motion carried.

VIII. Executive Session: Trustee Essick moved that the Board go into Executive Session pursuant to section 2c1 to consider the appointment, employment, compensation, discipline, performance, or dismissal of specific employees or volunteers of the Township, and section 2c11 to consider litigation, when an action against, affecting, or on behalf of the Township has been filed and is pending before a court or administrative tribunal, or when the Township finds that an action is probable or imminent, of the Illinois Open Meetings Act. Trustee Beattie seconded the motion. Roll call: Ayes: Trustees Beattie, Martinez, Noyola, and Essick, and Supervisor McGuire. Nays: None. Motion carried and the Supervisor excused staff from the meeting at 7:24 p.m.

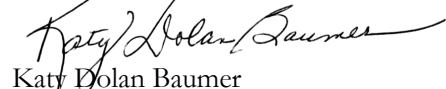
At 8:02 p.m., the Board members returned from Executive Session and the Supervisor gaveled the

meeting to order; present by roll call were Trustees Beattie, Martinez, Noyola, and Essick, and Supervisor McGuire.

IX. Other Business: No other business was discussed.

X. Adjournment: There being no further business to come before this Board, a motion to adjourn at 8:03 p.m. was made by Trustee Beattie and seconded by Trustee Essick followed by a roll call vote: Ayes: Trustees Martinez, Noyola, and Essick, and Supervisor McGuire. Nays: None. Motion carried and the meeting was adjourned.

Respectfully submitted,

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

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

RESOLUTION _____

**A RESOLUTION
TO APPROVE AMENDMENT NO. 1 TO THE BUILDING LEASE BETWEEN
HANOVER TOWNSHIP AND THE BARTLETT VOLUNTEER FIRE ASSOCIATION**

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

SECTION ONE: Addendum No. One (“Addendum No. 1”) to the Building Lease Agreement, dated October 1, 2025, between the Bartlett Volunteer Fire Association and Hanover Township (the “Township”), a copy of which is appended hereto and expressly incorporated herein by this reference, is hereby approved subject to the Township Attorney’s approval.

SECTION TWO: The Township Supervisor and the Township Clerk of Hanover Township are authorized to sign and attest, respectively, Addendum No. 1 on behalf of the Township following approval by the Township Attorney.

SECTION THREE: SEVERABILITY. The various provisions of this Resolution are to be considered as severable and if any part or portion of this Resolution shall be held invalid by any Court of competent jurisdiction, such decision shall not affect the validity of the remaining provisions of this Resolution.

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

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

ROLL CALL VOTE:

AYES:

NAYS:

ABSENT:

PASSED October 7, 2025

APPROVED October 7, 2025

Brian P. McGuire, Township Supervisor

ATTEST:

Katy Dolan Baumer, Township Clerk

C E R T I F I C A T I O N

I, the undersigned, do hereby certify that I am the Township Clerk of Hanover Township, Cook County, Illinois, and that the foregoing is a true, complete and exact copy of Resolution _____ enacted on October 7, 2025, and approved on October 7, 2025, as the same appears from the official records of Hanover Township.

Katy Dolan Baumer, Township Clerk

**AMENDMENT No. 1
FOR LEASE AGREEMENT BETWEEN
BARTLETT VOLUNTEER FIRE ASSOCIATION AND HANOVER TOWNSHIP**

THIS LEASE AMENDMENT ("Amendment") dated October ____, 2025 ("Effective Date"), by and between the Bartlett Volunteer Fire Association, an Illinois not-for-profit corporation ("Lessor"), and Hanover Township, a body politic and corporate of the State of Illinois ("Township"). Lessor and Township may be referred to herein individually as a "Party" and collectively as the "Parties."

RECITALS

WHEREAS, Lessor and Township entered into a Lease Agreement dated April 1, 2024, attached hereto as Exhibit "A," for the property located at 218 South Main Street, Bartlett, Illinois 60103, for the storage of Township vehicles and equipment (the "Lease");

WHEREAS, Lessor requested an increase in Rent based on current market conditions for comparable storage spaces;

WHEREAS, Lessor and Township now desire to change the Rent of the Lease according to the terms set forth below.

AGREEMENT

NOW THEREFORE, in consideration of the above recitals, the mutual covenants contained herein, and other good and valuable consideration, receipt and sufficiency of which is acknowledged, the Parties agree as follows:

1. RECITALS. The Recitals set forth above are incorporated into this amendment and shall be deemed terms and provisions hereof, the same as if fully set forth in this Paragraph 1. Any capitalized terms not otherwise defined herein shall have the meaning ascribed to them in the Lease.
2. ESTOPPEL. Lessor and Township acknowledge that, except as specially amended in this Amendment, the Lease is in full force and effect and has not been modified, supplemented, or amended and all provisions, conditions, terms, obligations, and covenants contained therein are hereby ratified and incorporated herein. Township warrants that to its knowledge, as of the date of this Amendment, Lessor is not in default under the Lease and no conditions, circumstance or set of facts currently exists which could constitute as a Lessor default. All references to the Lease on and after the Effective Date shall include this Amendment.
3. RENT. Township shall pay Lessor or Lessor's agent, as rent for the Premises, the sum of \$20,000 per year, payable in two (2) installments. For calendar year 2025 only, the first payment of \$5,000.00 shall be due and payable on April 1, 2025, and the second payment of \$15,000.00

shall be due and payable on November 1, 2025. For all subsequent Term(s), rent shall be payable in two (2) equal installments of \$10,000.00 each, with the first payment due and payable on April 1st and the second on August 1st of each year, until termination of this Lease. Payments shall be made to Lessor at the address stated in this Lease or such other address as Lessor may designate in writing. The two installments are referred to herein collectively as the "Rent."

4. ENTIRE AGREEMENT. This Lease and the exhibits attached hereto constitute the entire agreement between Lessor and Township respecting its subject matter and supersede all prior agreements, understandings, negotiations, and discussions, whether oral or written, of the parties pertaining to the subject matter thereof, all of which are merged herein.

5. COUNTERPARTS. This Lease may be executed in multiple counterparts, each of which shall constitute an original, but all of which taken together shall constitute one agreement. Any signed counterpart (including by electronic signature) delivered by facsimile, email, or other electronic means shall be deemed an original signature and property delivered to the recipient thereof.

6. HEADINGS. The headings and captions of the sections contained herein are for convenience only, are not a part of this Lease, and do not define limit, or construe the contents of such sections.

7. TIME. Time is of the essence of each of Lessor's and Township's obligation hereunder.

8. GOVERNING LAW. This Amendment shall be construed, governed, and enforced according to the laws of the State of Illinois and the Parties agree that any action at law, suit in equity, or other judicial proceeding for the enforcement of this Amendment the exclusive venue for the enforcement or breach of this Lease or other litigation between the Parties shall be instituted in Cook County, Illinois. Parties waive any defense based on lack of jurisdiction or venue or based upon *forum non conveniens*.

9. EXHIBITS. Exhibit A attached to this Amendment is, by this reference, incorporated in and made a part of this Amendment. In the event of conflict between Exhibit A and the text of this Amendment, this Amendment shall control.

[Signature Page Follows]

IN WITNESS WHEREOF, Bartlett Volunteer Fire Association and Hanover Township have caused this Lease to be executed by their respective officials on the dates as shown above.

**BARTLETT VOLUNTEER
FIRE ASSOCIATION,**
an Illinois not-for-profit corporation

HANOVER TOWNSHIP,
a body politic and corporate of the State of
Illinois

By: _____
Its President

By: _____
Brian P. McGuire, Supervisor

Attest: _____
Title: _____

Attest: _____
Katy Dolan Baumer, Clerk

EXHIBIT A

LEASE AGREEMENT

[TO BE INSERTED]

BUILDING LEASE AGREEMENT BETWEEN BARTLETT VOLUNTEER FIRE
ASSOCIATION AND HANOVER TOWNSHIP

THIS LEASE dated April 1st, 2024, between the Bartlett Volunteer Fire Association, an Illinois not-for-profit corporation ("Lessor"), and Hanover Township, a body politic and corporate of the State of Illinois (the "Lessee" or "Township"). Lessor and Lessee may be referred to herein individually as a "Party" and collectively as the "Parties."

NOW THEREFORE, in consideration of the mutual covenants and conditions contained herein, and other good and valuable consideration, the Parties agree as follows:

1. BASIC LEASE PROVISIONS.

- | | |
|------------------------|--|
| (a) LESSOR: | Bartlett Volunteer Fire Association
218 South Main Street
Bartlett, IL 60103 |
| (b) LESSEE: | Hanover Township
250 South Route 59
Bartlett, IL 60103 |
| (c) COMMENCEMENT DATE: | April 1, 2024 |
| (d) INITIAL TERM: | April 1, 2024 – March 31, 2025 |
| (e) ANNUAL RENT: | \$10,000.00 |
| (f) SECURITY DEPOSIT: | Waived |
| (g) PERMITTED USE: | The storage of Township vehicles and related equipment. |

2. LEASED PREMISES. Lessor hereby leases to Lessee for the Term and upon the covenants hereinafter set forth, the garage portion of 218 South Main Street, Bartlett, IL 60103. The leased space shall hereinafter be referred to as the "Premises."

Lessee shall have access to the "Common Areas" which consist of all areas that are available for shared use and benefit of the Lessor, Lessee, and their respective employees, agents, licensees, contractors, visitors, and other invitees. These areas include, but are not limited to, the office, utility room, bathrooms, and parking areas.

Notwithstanding anything contained in this Lease to the contrary, during the Lease Term, Lessee is granted, subject to reasonable rules and regulations promulgated by Lessor from time-to-time, the nonexclusive license to use and to permit its respective employees, agents, licensees, contractors, visitors, and other invitees to use the Common Areas and the entrance and exit ways designated by Lessor on the Property for access, ingress, and egress to and from the Premises from a public street or highway.

3. TERM. The Lease begins on the Lease Commencement Date, as defined in Section 1(c), and lasts for the duration of Initial Term as defined in Section 1(d). After the Initial Term, the Lease automatically and continually renews for additional one (1) year terms (each a "Renewal Term"). Either party may terminate the Initial Term or any Renewal Term by providing written notice at least sixty (60) days before the current Term expires if the Lease has not been terminated earlier as provided in the Lease. The Initial Term and any Renewal Term(s) are collectively referred to as the "Term."

4. RENT. Lessee shall pay Lessor or Lessor's agent, as rent for the Premises, the sum of \$10,000 per year, payable in two (2) equal installments. The first payment of \$5,000.00 due and payable on April 1st of the Term, and the second payment of \$5,000.00 due and payable on August 1st of the Term, until termination of this Lease, at Lessor's address stated in this Lease or such other address as Lessor may designate in writing. The first and second installments are referred to herein collectively as the "Rent."

5. LESSEE NOT TO MISUSE. Lessee agrees that the Premises shall be used for the purpose set forth in Section 1(g) and reasonable uses related thereto. Lessee further agrees:

- (a) not to allow Premises to be used for purposes which will unreasonably increase the rate of maintenance therein;
- (b) not to permit any trespass by operation of law of the interest in Premises acquired through this Lease;
- (c) not to permit Premises to be used for any unlawful purpose;
- (d) not for any purpose that will injure the reputation of the building;
- (e) not to permit the Premises to become vacant or unoccupied for more than ten (10) consecutive days; and
- (f) not allow cards or placards to be posted or placed thereon, except by written consent of Lessor.

6. COMPLIANCE WITH LAWS. The Parties shall, throughout the Term of this Lease, comply with all any laws and ordinances and the orders, rules, regulations, and requirements of any federal, state, county, and municipal governments or other governmental or quasi-governmental agency, department, commission, board, bureau, or other instrumentality or authorities having jurisdiction over the Premises or the Permitted Use therein (collectively the "Law"). These obligations apply to Lessee's particular manner of use of the Premises or any Alteration Work (as defined below) that the Lessee proposes to perform therein, whether directed to the Lessee or the Lessor.

The Lessor shall, at the Lessor's expense, be responsible for effecting (and the Lessor shall promptly effect) any repairs, additions, alterations, or changes to the Premises or Building required

to comply with Laws (except to the extent the Building is exempted from compliance with any Law) that affect buildings generally or the Building specifically and are not required solely because of the particular manner of use of the Premises by the Lessee or because of any alterations or other improvements by the Lessee to the Premises.

7. CONDITION; MAINTENANCE OF PREMISES. Lessee has inspected, knows the condition of the Premises, and has received the same in a state of good order and repair. Lessee acknowledges that neither Lessor, nor any agent of Lessor, made any representations as to the condition and repair prior to the execution of this Lease. Lessee agrees to maintain the Premises, including all appearances, in good repair. This includes replacing all broken glass with glass of the same make and quality, as well as replacing all damaged plumbing with material of equal quality. Lessor shall perform such maintenance or repairs to Common Areas, as may be required by applicable Law and necessary to keep the Property in a good, clean, and slightly condition. Lessor shall also be responsible for snow and ice removal from the roof and sidewalk abutting the Premises, and for maintaining and repairing adjoining alleys.

Notwithstanding the forgoing, Lessee's obligation hereunder shall be limited to routine maintenance of the Premises and for minor repairs not to exceed \$2,500 in the aggregate during the Term of this Lease. Repairs and/or improvements in excess of \$2,500 in the aggregate shall be paid by Lessor. Each Party shall be responsible for repairs attributable to said Party's negligent acts and/or omissions.

8. GAS, ELECTRIC & OTHER CHARGES. Lessor will pay all gas, electric, light, and power bills levied or charged on the Premises for and during the time for which the Lease is granted; however, in the event that said bills increase by eight percent (8%) or more, Lessee shall be responsible for payment of the additional amount, which amount shall be paid by Lessee to Lessor payable with the installments of Rent next due thereafter. Lessee is exempt from and shall not be responsible for paying any federal, state, county, or local governmental or municipal real estate taxes, fees, assessments, governmental charges, or other governmental impositions of any kind and nature which may be levied against the Property.

9. INDEMNITY FOR ACCIDENTS. Lessee covenants and agrees that Lessee will protect and save and keep the Lessor forever harmless and indemnified against and from any penalty or damages or charges imposed for any violation of any laws or ordinances whether occasioned by the neglect of Lessee, or those holding under Lessee, and that Lessor will at all times protect, indemnify and save and keep harmless the Lessee against and from any and all loss, cost, damages or expenses arising out of or from any accident or other occurrence on or about the Premises causing injury to any person or property whomever or whatsoever and will protect, indemnify and safe and keep harmless Lessee against and from and all claims and against and from any and all loss, cost damages and expenses arising out of any failure of Lessor in any respect to comply with and perform all the requirements and provision hereof.

Notwithstanding the forgoing, Lessor's obligations to indemnify Lessee hereunder shall be to the extent such loss, cost, damage and expense or liability is attributable to the neglect of Lessor, in no event shall Lessor be obligated to indemnify Lessee for any negligent acts and/or omissions of Lessee.

10. LIABILITY. Except as provided by Illinois statute and to the extent such damage is covered by Lessor's insurance coverage, Lessee shall not be liable for any damage:

- (a) incurred by failure to keep the Premises in repair;
- (b) caused by plumbing, gas, water, sprinklers, or any other pipes or sewage, including the bursting, leaking, or dripping of any pipes, or plumbing fixtures in, above, or around the Premises or any building or improvement therein;
- (c) caused by water, snow, or ice upon or covering the roof, door or otherwise;
- (d) arising from the acts or neglect of any owners or occupants of adjacent or contiguous property.

11. SUBLETTING; ASSIGNMENT. Lessee will not allow the Premises to be occupied, in whole or in part, by any other person, and will not sublet the Premises, or any part thereof, nor assign the Lease, without Lessor's written consent, which shall not be unreasonably withheld.

12. MECHANIC'S LIEN. Provided said mechanic lien or liens arise from work performed on behalf of Lessee, Lessee will not permit any mechanic lien or liens to be placed upon the Premises or any building or improvement thereon during the term hereof, and in each of the filing of such lien, Lessee will promptly pay amount. If default in payment thereof shall continue for thirty (30) days after written notice is tendered by Lessor to Lessee, Lessor shall have the right and privilege, at Lessor's option, of paying the lien or any portion thereof without inquiry as to the validity thereof and any amounts so paid, including expenses and interest. In lieu of said lien to be paid off and removed, Lessee may furnish a bond or other securities satisfactory to Lessor and indemnify Lessor against foreclosure of any such lien.

13. ALTERATIONS; ADDITIONS; IMPROVEMENTS. All alterations and additions to the Premises shall be for the benefit of the Lessor, and shall not be made without Lessor's written consent, which shall not be unreasonably withheld. Lessor shall not be obliged to incur any expense for repairing any improvements upon the Premises or connected therewith and the Lessee at his own expense will keep all improvements in good repair (injury by fire, or other instances beyond Lessee's control excluded) as well as in a good suitable and workable condition, and will comply with all local or general regulations, laws and ordinances, as well as lawful requirements of all competent authorities in that behalf. Lessee will, as much as possible, keep said improvements from deterioration due to ordinary wear and from falling temporarily out of repair. If Lessee does not make repairs as required herein, Lessor may request such repairs, through written notice to Lessee, and pay the costs thereof, and such costs shall be additional Rent payable by Lessee to Lessor. Lessee's obligations to make such repairs and/or improvements shall be subject to the limitations set forth in this Lease.

14. ACCESS TO PREMISES. Lessee will allow Lessor free access to the Premises for the purpose of examining or exhibiting the same, or to make any repairs or alterations thereof which Lessor may see fit to make. In addition, Lessee agrees that Lessor shall be allowed to use the garage portion being leased by Lessee five (5) times during the term of this lease and shall give advanced notice to Lessee of the dates during which Lessee shall remove the vehicles and equipment from the Premises. Lessee shall provide not less than fourteen (14) days' prior written notice regarding Lessor's use of the Premises. The parties agree that each of the five (5) times that

Lessor will use the Premises ("Lessor's Special Events") shall not exceed seventy-two (72) hours per use and or 360 hours in the aggregate over the terms of the agreement.

15. SURRENDER. At the expiration of this Lease, the Lessee shall return the Premises to the Lessor, with any improvements remaining in their then-existing condition, except for damage caused by fire or other casualty, reasonable wear and tear, and any other damage or condition that the Lessee is not required to repair under this Lease. The Lessee shall remove any trade fixtures, equipment, and personal property from the Premises, and repair any resulting damage at its expense before the expiration or earlier termination of this Lease. All keys and any key cards shall be surrendered by the Lessee, and the Lessor shall be advised as to the combination of any locks or vaults then remaining in the Premises. The Lessee shall not be required to remove any alterations, additions, or improvements.

16. HOLDING OVER. Lessee will, at the termination of this Lease, by lapse or otherwise, yield up immediate possession to Lessor, and failing to do, will pay as liquidated damages, the sum of one-hundred dollars (\$100.00) per day for the duration such possession is withheld. This provision shall not be held as a waiver by Lessor of any right of re-entry as hereinafter set forth; nor shall the receipt of any Rent or any part thereof, nor any other act, operate as a waiver of the right to terminate this Lease and hereby stands for the period still unexpired, for a breach of one of the covenants herein.

17. ABANDONMENT AND RELETTING. If Lessee shall abandon or vacate the Premises, or if Lessee's right to occupy the Premises is terminated by Lessor by reason of Lessee's breach of any of the covenants herein, the Premises may be re-let by Lessor for such Rent and upon such terms as Lessor may deem fit, subject to Illinois statute.

18. HAZARDOUS MATERIALS. There shall not be allowed, kept, or used in the Premises any flammable, explosive liquids, or materials that may be necessary for use in the business of the Lessee, without the written consent of the Lessor. The materials shall be delivered and stored on the Premises within the rules of the applicable Illinois statutes and ordinances and Lessee is required to produce to Lessor evidence of satisfactory insurance covering said Premises, with Lessor listed as an additional insured.

19. DEFAULT; REMEDIES.

- (a) LESSEE'S EVENT OF DEFAULT. If Lessee fails to pay any amount due under this Lease, or fails to perform any other material term, condition, or covenant of this Lease, the Lessor may, pursue at Lessor's option, by at least five (5) days prior written notice to the Lessee after the Cure Period (as defined below), all rights available to Lessor at law or in equity, including without limitation: (i) terminate this Lease and all rights of Lessee hereunder by giving written notice to Lessee of its election to do so; (ii) terminate Lessee's right to possession of the Premises, re-enter the Premises and remove all and persons therefrom; or (iii) without terminating Lessee's right to possession, continue this Lease in full force and effect and recover all Rent as it becomes due under the Lease.

- (b) LESSOR'S EVENT OF DEFAULT. In the event that Lessor shall at any time be in default in the observance or performance of any of the terms, covenants, conditions or agreements of this Lease, and any such default shall continue after the Cure Period (as defined below), the Lessee may, pursue at Lessee's option, by at least five (5) days prior written notice to the Lessor, shall have the right to exercise any one or more of the following described remedies: (i) terminate this Lease and all rights of Lessor hereunder by giving written notice to Lessor of its election to do so; and/or (ii) to cure such default for the account of Lessor, and Lessor shall reimburse Lessee for any amount paid. Nothing herein contained shall relieve Lessor from its duty to effectuate the repair, replacement, or maintenance required to restore the affected services or utilities, or to perform any of its other obligations to the standard prescribed in this Lease, nor shall this Section be construed to obligate Lessee to undertake any such work.
- (c) CURE PERIOD. The failure by a Party to perform any provision of this Lease to performed by (the "Defaulting Party") shall constitute a Default if the failure to perform is not cured within thirty (30) days after the Defaulting Party receives written notice thereof from the other Party (the "Non-Defaulting Party"), or, if in the nature of the cure requires a period in excess of thirty (30) days, then the cure be commenced with said thirty (30) day period, and is thereafter being diligently prosecuted to completion.

The notice and cure periods provided herein are in lieu of, and not in addition to, any notice and cure periods provided by Law. To the extent that any of the foregoing notice periods provided for in this Section are greater than the notice periods required under any Law, such greater notice periods provided for herein shall substitute for such shorter notice periods required under such Law, and, to the extent not prohibited by such Law, any notices given pursuant to the terms hereof shall be deemed the notice required by any such Law.

20. FIRE AND CASUALTY. In case the Premises shall be rendered unusable during the term of the Lease by fire or other casualty, Lessor at his option may terminate the Lease or repair the Premises within sixty (60) days thereafter. If Lessor elects to repair, this Lease shall remain in effect provided such repairs are completed within said term. If Lessor shall not have repaired the Premises within said time, then at the end of such time the Lease hereby created shall terminate. If the Lease is terminated by reason of fire or casualty as herein specified, Rent shall be apportioned and paid to the day of such fire or casualty.

If the Premises are rendered untenable during the term of this Lease by fire or other casualty, then either Party may terminate this Lease in the event said repairs are not completed by Lessor within thirty (30) days of said casualty. In such case, any prepaid Rent shall be prorated based on the date of said casualty, and any excess prepaid Rent shall be refunded to Lessee. In the event the Lease is not terminated and/or in the event said repairs are completed in less than thirty (30) days, Rent shall be prorated based on the number of days in which Lessee was unable to use the Premises due to said casualty and/or repairs.

21. QUIET ENJOYMENT. So long as no Event of Default exists, Lessee shall be entitled to peaceful and quiet use and possession of the Premises without hindrance of disturbance by Lessor, or anyone claiming by, through, or under Lessor.

22. SUBORDINATION. This Lease is subordinate to all mortgages which may now or hereafter affect the Premises.

23. NOTICES. Any notice or communication required or permitted pursuant to this Lease shall be in writing signed by the Party serving the same and shall be sent by personal delivery, overnight courier or registered or certified United States Mail, return receipt required, postage prepaid, addressed to the parties as outlined in Section 1. Notice or communication may also be deemed to have been given upon actual delivery by facsimile, email, or other similar means of electronic communication, provided both Parties agree in writing, in advance, to such alternative means of communication.

24. GENERAL PROVISIONS.

(a) AUTHORITY. Lessor and Lessee hereby represents and warrants that this Lease has been duly authorized, executed, and delivered by and on its behalf and constitutes such Party's valid and binding agreement in accordance with the terms hereof.

(b) HEADINGS. The headings and captions of the sections contained herein are for convenience only, are not a part of this Lease, and do not define, limit, or construe the contents of such sections.

(c) RELATIONSHIP OF PARTIES. Nothing contained herein, nor any act of Lessor or Lessee, shall be deemed or construed as creating the relationship of a third-party beneficiary, principal, agent, limited or general partnership, joint venture, or any other association or relationship involving either of the Parties.

(d) PLURALS, SUCCESSORS. The words "Lessor" and "Lessee" wherever herein occurring and used shall be constructed to mean "Lessors" and "Lessee" in case more than one person contracts another party to this Lease then all the covenants and agreements contained shall be binding upon and apply to, their respective successors, heirs, executors, and assigns and may be accepted by his or their attorney or agent.

(e) SEVERABILITY. Wherever possible, each provision of this Lease shall be interpreted in such manner as to be effective and valid under applicable Laws, but if any provision of this Lease shall be prohibited or invalid under applicable Law, such provision shall be ineffective to the extent of such prohibition or invalidity, without invalidating the remainder of such provision or the remaining provisions of this Lease.

(f) BENEFITS SOLELY OF PARTIES. Notwithstanding any provisions herein to the contrary, this Lease is entered into solely for the benefit of the contracting Parties, and nothing in this Lease is intended, either expressly, or impliedly, to provide any right or

benefit of any kind whatsoever to any person and entity who is not a party to this Lease or to acknowledge, establish, or impose any legal duty to any third party.

- (g) GOVERNING LAW; JURISDICTION; VENUE. This Lease shall be construed, governed, and enforced according to the laws of the State of Illinois, and the Parties agree that any action at law, suit in equity, or other judicial proceeding for the enforcement of this Lease the exclusive venue for the enforcement or breach of this Lease or other litigation between the parties shall be instituted in Cook County, Illinois. Parties waive any defense based on lack of jurisdiction or venue or based upon *forum non conveniens*.
- (h) WAIVER. Any breach of any provision herein shall not operate as a waiver of such provision itself or of any subsequent breach thereof. Any waiver of a provision or breach shall be effective only if in writing and signed by the granting Party. Consent or approval of any action by a Party shall not render unnecessary the obtaining of such Party's consent to or approval of any subsequent act by the other Party.
- (i) INTERPRETATION. The provisions of this Lease shall be construed in accordance with the fair meaning of the language used and shall not be strictly construed against either Party as the drafter thereof.
- (j) RIGHTS CUMULATIVE. The exercise or use of any one or more of each Party's rights thereof shall not bar either Party from exercise of any other right or remedy provided herein or otherwise provided by law, nor the use of any right or remedy by one Party does not waive any other rights or remedies available to either Party.
- (k) ENTIRE AGREEMENT; AMENDMENTS. This Lease and the exhibits attached hereto constitute the entire agreement between Lessor and Lessee respecting its subject matter and supersede all prior agreements, understandings, negotiations, and discussions, whether oral or written, of the parties pertaining to the subject matter thereof, all of which are merged herein. This Lease shall not be modified or amended, except in writing signed by both Parties.
- (l) COUNTERPARTS. This Lease may be executed in multiple counterparts, each of which shall constitute an original, but all of which taken together shall constitute one agreement. Any signed counterpart (including by electronic signature) delivered by facsimile, email, or other electronic means shall be deemed an original signature and property delivered to the recipient thereof.

[Signature Page Follows]

IN WITNESS WHEREOF, Bartlett Volunteer Fire Association and Hanover Township have caused this Lease to be executed by their respective officials on the dates as shown above.

**BARTLETT VOLUNTEER
FIRE ASSOCIATION,**
an Illinois not-for-profit corporation

HANOVER TOWNSHIP,
a body and corporate of the State of Illinois

By: _____
Its President

By: _____
Brian P. McGuire, Supervisor

Attest: _____
Title: _____

Attest: _____
Katy Dolan Baumer, Clerk



RESOLUTION

Proclaiming October 2025 as Italian American Heritage Month in Hanover Township

WHEREAS, October is a time to recognize the rich heritage of Americans of Italian descent and celebrate their immeasurable contributions to our Nation and state; and

WHEREAS, it was not until the 1820s that Italian immigrants began moving to the United States in sizable numbers and soon helped fuel a booming industrial economy by providing labor for American factories and mines and helping to build roads, dams, tunnels and other infrastructure; and

WHEREAS, currently, the Italian American population in the United States is estimated to be around 17 million, or 5.1% of the total population, making Italian Americans the fourth largest ethnic group in the country; and

WHEREAS, more than half a million Italian Americans live in greater Chicago, with Illinois ranking eleventh among states with the largest Italian Americans population; and

WHEREAS, Italian Americans have flourished in all areas of our public and economic life while preserving their proud Italian traditions. Upon arrival in the United States, the Italian American community faced racial, social, and religious discrimination. Yet, Italian Americans have persevered with hope and hard work to reach for the American dream and helped build our great country; and

WHEREAS, the strength and success of the United States, the vitality of our communities, and the effectiveness of our society depend, in great measure, upon the distinctive and sterling qualities demonstrated by people of diverse races, heritages, and ethnicities, exemplified by members of the Italian and Italian American community, who share their rich and unique heritage.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Hanover Township Board of Trustees, Cook County, Illinois, that October 2025 is Italian American Heritage Month in Hanover Township

Dated: October 7, 2025

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

Trustee Alisa "Lee" Beattie

Supervisor Brian P. McGuire

Trustee Craig Essick

Clerk Katy Dolan Baumer

Trustee Eugene N. Martinez

Trustee Denise Noyola

*Seal of
Hanover
Township*

Choose a Board or Committee

(☐) Mental Health Board

First Name

Elizabeth (Liz)

Last Name

Eyas

Email

Phone

Address

City

Streamwood

State

Illinois

Zip Code

Tell us about yourself

Hello! My name is Liz Eyas and have been a Streamwood resident since 2021. I am looking to get more involved in the community and read about the mental health board in a newsletter. I recently took the survey that went out (Mental Health, Substance and Gambling Addiction, and Intellectual/Developmental Disability Services Survey) and it got me thinking of how I can get more involved and understand my community's needs, what is offered, and what is still needed. I am a former bedside neuro/spine critical care nurse and now work as a project manager at a pharma company called Fresenius Kabi (in Lake Zurich). I have a passion for helping others and want to be a better advocate regarding mental health, as I have my own personal experience with it. Thank you so much and hope to hear from you! Here's my LinkedIn profile in case you'd like to know more about my professional history: www.linkedin.com/in/elizabethbeyas



2026 Board of Trustees Meeting Dates

Pursuant to 5 ILCS 120/2.0 and 2.03, the Hanover Township Board of Trustees generally meet on the first and third Tuesday, except as noted, of each month at 7:00 p.m. The Board meetings will generally be held at 240 S. Route 59, Bartlett, Illinois 60103.

Tuesday, January 6, 2026

Tuesday, January 20

Tuesday, February 3

Tuesday, February 17

Tuesday, March 3

Tuesday, March 24

Tuesday, April 7

Tuesday, April 14 - 6:30 p.m.

Tuesday, April 14 – Annual Town Meeting (60 ILCS 1/30-5) 7:00 p.m.

Tuesday, May 5

Tuesday, May 19

Tuesday, June 2

Tuesday, June 16

Tuesday, July 7

Tuesday, July 21

Tuesday, August 4

Tuesday, August 18

Tuesday, September 1

Tuesday, September 15

Tuesday, October 6

Tuesday, October 20

Tuesday, November 3

Tuesday, November 17

Tuesday, December 1

Tuesday, December 15



Hanover Township
250 S. Illinois Route 59, Bartlett, IL 60103
(630) 837-0301 • hanover-township.org

2026 Holiday Closing Dates

Thursday, January 1 (New Year's Day), 2026

Monday, January 19 (Martin Luther King Birthday)

Monday, February 16 (Presidents Day)

Monday, May 25 (Memorial Day)

Friday, June 19 (Juneteenth)

Friday, July 3 (Independence Day Observed)

Monday, September 7 (Labor Day)

Wednesday, November 11 (Veterans Day)

Thursday, November 26 (Thanksgiving)

Friday, November 27 (Day after Thanksgiving)

Thursday, December 24 (Christmas Eve)

Friday, December 25 (Christmas Day)

2026 Scheduled Workshop Dates

Pursuant to 5 ILCS 120/2.0 and 2.03, the Hanover Township Board of Trustees will meet monthly for workshops on Saturday, as noted, at 8:30 a.m. The meetings will be held at the Hanover Township Senior Center, Veterans Hall, 240 S. Route 59, Bartlett, Illinois 60103.

Saturday, January 3, 2026

Saturday, April 4

Saturday, July 11

Saturday, October 3



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2026 Committee for Senior Citizen Services Meeting Dates

The Hanover Township Committee for Senior Citizen Services meetings will generally be held at 240 S. Route 59, Bartlett, Illinois 60103 at on the second Monday of each month at 1:00 p.m.; please check postings.

Monday, January 12, 2026
Monday, February 9
Monday, March 9
Monday, April 13
Monday, May 11
Monday, June 8
Monday, July 13
Monday, August 10
Monday, September 14
Monday, October 12
Monday, November 9

2026 Mental Health Board Meeting Dates

Pursuant to 5 ILCS 120/2.0 and 2.03, the Hanover Township Mental Health Board will meet on Tuesdays, except as noted, and held generally at 6:00 p.m., except as posted. The Board meetings will generally be held at 250 S. Route 59, Bartlett, Illinois 60103.

Tuesday, January 27, 2026
Tuesday, February, 24
Tuesday, March 24
Tuesday, April 28
Tuesday, May 26
Tuesday, August 25
Tuesday, September 22
Tuesday, October 27
Wednesday, November 18
Wednesday, December 16