



240 S. Illinois Route 59, Bartlett, Illinois 60103

Rescheduled Meeting of the Township Board
November 25, 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. Presentations
 - A. Veterans Honor Roll
 - 1. SPC Richard A. Schuck
 - 2. SPF Kristin Hauser
 - B. Streamwood High School Boys Soccer Team
 - C. Swearing In of Emergency Services Officers
- 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. Workshop Meeting Minutes of October 4, 2025
 - B. Executive Session Minutes of October 7, 2025
 - C. Regular Meeting Minutes of October 7, 2025
 - D. Set Estimate of the Levy for Hanover Township for the Fiscal Year beginning April 1, 2025 and ending March 31, 2026
 - E. Resolution to Approve a Professional Services Agreement with Thomas Engineering Group, LLC
 - F. Resolution to Approve a License Agreement with Commonwealth Edison Company for High-Voltage Distribution Facilities within Township Portions of Beverly Road
 - G. Resolution to Approve an Extension Agreement for the Intergovernmental Maintenance Facility Agreement with the City of Elgin
 - H. Approval of Employee Health Insurance and Ancillary Benefits

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.

- I. Consideration of December Township Board Meeting Dates
- J. Consideration of New Years Eve Day Township Hours of Operation

IX. Executive Session

X. Other Business

XI. Adjournment



HANOVER TOWNSHIP

VETERANS HONOR ROLL

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

NAME: RICHARD A. SCHUCK

ADDRESS: 7441 CUMBERLAND DR.

CITY/ZIP CODE: HANOVER PK. IL 60133

PHONE #: 630-788-0631

DATE OF BIRTH: 10-29-1946

BRANCH OF SERVICE: U.S. ARMY

HIGHEST RANK ATTAINED: SPEC. 4

YEARS OF SERVICE: FROM APRIL 11, 1966 **TO** MARCH 28, 1968

MEDALS AWARDED OR OTHER CITATIONS:

GOOD CONDUCT MEDAL
National Defense Service Medal

INJURIES: _____

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

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

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

Thank you,

Brian P. McGuire

Supervisor



HANOVER TOWNSHIP

VETERANS HONOR ROLL

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

NAME: Kristin Hauser
ADDRESS: 214 S Western Ave
CITY/ZIP CODE: Bartlett IL 60103
PHONE #: 847-422-3477
EMAIL ADDRESS: Kristin.hauser2015@gmail.com
DATE OF BIRTH: 11/5/81
BRANCH OF SERVICE: Army RANK AT DISCHARGE: SFC/E7
YEARS OF SERVICE: FROM 3/2000 TO 1/2025

MEDALS AWARDED OR OTHER CITATIONS:

See Sec. 13 awards/medals (x7)

INJURIES:

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

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

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

Thank you,

Brian O. McQuinn

Supervisor

DEPARTMENT OF ADMINISTRATIVE SERVICES

Report for October 2025

SERVICE PROVIDED	OCTOBER 2025	OCTOBER 2024	FYTD 2026	FYTD 2025
<i>Passports</i>	393	287	2,807	2,202
Photo Fees	\$4,640	\$3,440	\$31,340	\$25,400
Fee deposits	\$13,900	\$10,388	\$101,685	\$79,078
<i>Fishing/Hunting licenses</i>	21	4	55	28
<i>Handicap Placards</i>	32	23	184	145
<i>Vehicle Sticker Renewals</i>	71	47	444	364
<i>Human Resources Requests</i>	142	134	935	867
<i>New Employee Orientations</i>	2	2	29	25
<i>Technology work orders</i>	55	59	458	426
<i>Resident Contacts</i>	2,151	2,230	12,798	12,761
<i>Percent of Budget Expended (100% of year)</i>	7.1%	9.1%	46.2%	48.7%
<i>Hanover Landing Client Contacts (Duplicated)</i>	74	89	553	691

Department Highlights

- Human Resources Manager Callahan completed two new hire orientations: Denise Christofalos (Aging Services) and Hannah Srandovich (Youth & Family Services).
- Human Resources Manager Callahan participated in the Northern Illinois University All-Majors Internship Job Fair on October 8 and the Elgin Community College Job Fair on October 22.
- Administrative Services and Emergency Services coordinated fire drills at each of the Township buildings on October 9.
- Human Resources Manager Callahan participated in first round interviews for the Assessing Specialist, Line Cook, Snow Plow Assistant, Receptionist, and Youth Program Assistant positions with department staff.
- Deputy Township Administrator Vana participated in first round interviews for the Human Services Coordinator with Human Services Director Dickinson throughout the month of October.
- Human Resources Manager Callahan met with the Township's Illinois Counties Risk Management Trust representative, Mark Bell, on October 7 to conduct a 6 month review of Township claims.
- Deputy Township Administrator Vana attended the Holiday Toy Drive kick-off meeting with Human Services Director Dickinson, Facilities and Road Maintenance Director Hanson, Emergency Services Director Crews, and Aging Services Director Stamp to begin program planning for this year's annual event.
- Township Administrator Barr and Deputy Township Administrator Vana participated in the Hanover Township Foundation's annual Casino Night fundraiser on October 24.
- Township Administrator Barr, Deputy Township Administrator Vana, Community Affairs Director Kuttenberg, and Aging Services Director Stamp, attended a meeting with Elgin Community College staff to discuss future partnerships and collaborations on various programs and services.
- Township Administrator Barr, Deputy Township Administrator Vana, and Administrative Services Manager Matich conducted new Mental Health Board member orientation for Liz Eyas on October 28.

Hanover Township Mission Statement:

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

DEPARTMENT OF AGING SERVICES



Report for October 2025

SERVICE PROVIDED	OCTOBER 2025	OCTOBER 2024	FYTD 2026	FYTD 2025
<i>Programming Division</i>				
Planned programs	307	245	1,836	1,718
Participants	2,679	1,945	15,549	13,139
Participants (unduplicated)	740	635	1,339	1,390
Wait listed (duplicated)	39	11	344	466
New volunteers	2	2	21	19
Total volunteers (unduplicated)	157	150	203	207
Volunteer hours reported	2,551	2,026	14,419	14,201
<i>Nutrition Division</i>				
Meals served	2,276	1,931	14,727	15,469
Meals delivered by volunteers	3,166	3,118	21,719	22,419
Clients served (unduplicated)	777	617	1,390	1,374
<i>Social Services Division</i>				
Clients served (unduplicated)	400	374	983	904
Clients served (duplicated)	502	491	2,054	1,955
Energy Assistance	176	172	239	238
Prescription drugs & health insurance assistance	168	144	847	770
Social Service programs	14	9	105	70
Social Service program participants	171	102	1,329	811
Lending Closet transactions	160	123	995	898
Home Services direct care hours	184	112	1,068	451
Caregiver Resource Center (duplicated)	119	N/A	892	N/A
<i>Transportation Division</i>				
One way rides given	1,768	1,020	11,045	8,015
Clients served (unduplicated)	251	176	415	367
New riders	39	34	415	367
Unmet requests for rides	0	17	2	255

Department Highlights

- Food Service Assistant Denise Christafalous joined the Nutrition Division on October 13.
- Program Manager Perrone organized a 3-day, 2-night trip to Springfield. 55 people enjoyed an itinerary with tours of museums, Old State Capitol, Lincoln's Tomb and many dining experiences.
- Programming Specialist Cambra facilitated a Pumpkin Decorating class and competition. There were 10 pumpkins in the contest and 190 votes. These pumpkins were displayed in the hall near the Art Room for the last portion of October.
- The Medicare Open Enrollment period began October 15, 2025 and will continue through December 7, 2025. This is the time Medicare beneficiaries can switch, enroll, or look into other insurance plans. Any changes made during the Open Enrollment period will take effect January 1, 2026.
- Throughout the month of October, the Department of Aging Services gathered materials for a program monitoring audit with AgeOptions. This audit occurs every three years and each program is reviewed for compliance with program requirements.

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

OFFICE OF THE ASSESSOR



Report for October 2025

SERVICE PROVIDED	OCTOBER 2025	OCTOBER 2024	FYTD 2026	FYTD 2025
<i>Administration</i>				
Office visits	261	400	2,172	1,994
Building permits processed	75	136	4,249	3,718
Change of Name	0	2	14	36
Property tax appeals	0	128	0	129
Certificates of Error	90	79	467	606
Property location updates	0	0	28	1
Sales Recording	0	0	164	0
New owner mailing	0	0	160	419
Notary Services	35	0	234	0
<i>Exemptions</i>				
Homeowner exemptions	0	0	102	85
Senior homeowner exemptions	0	0	75	66
Senior Freeze exemptions	0	0	581	257
Disabled Veteran exemptions	0	0	87	45
Disabled person exemptions	0	0	30	7
Miscellaneous exemptions	0	1	4	2

*Notary Services not previously recorded.

Department Highlights

- Chief Deputy Assessor Mary Ortiz and Assessing Specialist Faiza Rahim held a Mail Fraud Seminar in the Senior Center on October 6.
- Chief Deputy Assessor Mary Ortiz's last day was October 10.
- Assessing Specialist Rahim accepted the position of Chief Deputy Assessor and took on that role on October 13.
- Chief Deputy Assessor Rahim volunteered at the Food Pantry Fundraiser with other Township staff.
- Chief Deputy Assessor Rahim attended a Veteran's Housing Event with Commissioner Morrison's office.

Office of the Assessor Mission Statement:

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

OFFICE OF COMMUNITY AFFAIRS



Report for October 2025

SERVICE PROVIDED	OCTOBER 2025	OCTOBER 2024	FYTD 2026	FYTD 2025
<i>Website Visits (total)</i>	10,918	7,196	63,768	47,983
<i>Website Visits (unique)</i>	9,815	6,571	54,017	40,449
<i>Facebook Followers (new and total FYTD)</i>	159	48	7,357	6,360
<i>Facebook Reach</i>	107,618	29,825	395,592	187,753
<i>LinkedIn Impressions (new and total FYTD)</i>	7,205	N/A*	38,244	N/A*
<i>Instagram Views (new and total FYTD)</i>	19,709	N/A*	101,094	N/A*
<i>YouTube Views</i>	305	182	1,774	1,150
<i>Media Releases</i>	5	7	26	35

* Metrics not previously tracked by department.

Department Highlights

- Director Kuttenberg and Human Services Director Dickinson attended the October 1 Bartlett Area Chamber of Commerce Business After Hours at Hanover Park Community Bank to network and promote the Food Pantry fundraiser.
- The Office of Community Affairs staff attended the October 7 Veterans Honor Roll dinner to capture photos and videos.
- Director Kuttenberg participated virtually in the Bartlett Park District's Strategic Planning feedback session on October 8.
- Director Kuttenberg joined Township officials and staff in attending the Metropolitan Township Association's Annual Symposium on October 9 in Naperville. Attendees participated in training sessions and heard a keynote address from Local Government Committee Chair, Senator Adrienne Johnson.
- The Office of Community Affairs coordinated the Township's Shred Event on October 11 on the Tiknis Campus. Over 11,000 pounds of paper were destroyed. Student athletes from Streamwood High School volunteered at the event, unloading vehicles of documents to be shredded. Food pantry donations were also accepted.
- Director Kuttenberg and Deputy Township Administrator Vana attended the October 15 Bartlett Area Chamber of Commerce Business After Hours at Bracht's to network and promote the Food Pantry fundraiser.
- Director Kuttenberg attended the October 16 Bartlett Area Chamber of Commerce's Board of Directors meeting at the Bartlett Park District.
- The Office of Community Affairs staff attended the October 18 Flu Shot Clinic with the Office of Community Health, Ascension Illinois, and Senator Castro's Office. Fifty-three residents received a flu shot at the event.
- Director Kuttenberg participated in the October 21 virtual meeting of the Association for Community Mental Health Authorities of Illinois' Legislative Committee to hear an update on Veto Session and review legislative priorities.
- The Office of Community Affairs coordinated the Secretary of State's Mobile DMV Services held at the Township Senior Center on October 22, attended by 57 residents, sponsored by State Representative Maura Hirschauer.
- Director Kuttenberg attended the October 23 meeting of the Streamwood Community Relations Commission.
- Director Kuttenberg joined Township Administrator Barr, Deputy Township Administrator Vana, and Aging Services Director Stamp, attending a partnership development meeting on October 28 with staff from Elgin Community College.

Hanover Township Mission Statement:

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

OFFICE OF COMMUNITY HEALTH



Report for October 2025

SERVICE PROVIDED	OCTOBER 2025	OCTOBER 2024	FYTD 2026	FYTD 2025
<i>Appointments</i>				
ProTimes	6	10	44	42
TB skin test	30	11	95	51
Cholesterol	2	4	89	110
Injections*	20	0	83	0
Sharps Disposal*	27	0	88	0
Miscellaneous labs	17	34	188	144
Wellness Screening (BP, diabetes, anemia)	51	48	353	342
Other	148	96	640	622
<i>Clinic Clients</i>				
Senior Center/ home visits	263	175	1,288	1,048
Offsite clinics	9	20	183	158
Total clients (unduplicated)	90	60	586	505
<i>Public Education & Health Promotion</i>				
Media coverage	0	0	4	3
Informational seminars/Programs	11	4	54	38
Program Participants	477	154	1,739	1,917
<i>Primary Care Provider Support</i>	2	0	12	9

*Previously counted under “other” appointments

Department Highlights

- Director Smith and Community Health Nurse Nichols provided 25 home visits for residents in the month of October.
- The Office of Community Health provided laboratory services for 7 residents at the Hearthwood lab clinic in the month of October.
- Director Smith and Community Health Nurse Nichols provided bloodborne pathogen training for the Department of Aging Services Transportation Division employees on October 9.
- Director Smith and Community Health Specialist Prestin provided hand hygiene education for 313 students in kindergarten through fifth grade at Oak Hill Elementary School on October 16 and October 22.
- Community Health Nurse Nichols provided free preventative wellness screenings for 13 residents at the Poplar Creek Library on October 23.
- Community Health Specialist Prestin presented on oral health education for residents at Hanover Landing on October 23.
- Director Smith provided hand hygiene education for 7 children at Open Gym at Ontarioville Elementary School on October 20.
- Community Health Specialist Prestin provided hand hygiene education for 25 children at Open Gym at Sunnydale Elementary School on October 28.

Office of Community Health Mission Statement:

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

DEPARTMENT OF EMERGENCY SERVICES



Report for October 2025

SERVICE PROVIDED	OCTOBER 2025	OCTOBER 2024	FYTD 2026	FYTD 2025
<i>Hours</i>				
Volunteer Detail Hours	706	630	6,223	4,974
Volunteer Work Hours	1,801	974	11,173	9,089
Volunteer Training Hours	383	177	2,289	1,697
<i>Total Volunteer Hours</i>	2,890	1,648	19,685	15,627
<i>Details</i>				
Emergency Call Outs	21	25	178	167
Safety Patrols	0	0	3	3
Township Sponsored Events	1	1	10	4
Other Community Events	11	2	60	31
Miscellaneous	0	0	1	3
<i>Total Details</i>	33	28	252	208

Department Highlights

- HTES Officers responded to a call for a missing person on October 1 in Hoffman Estates.
- HTES Officers responded to a structure fire in West Dundee on October 1 and provided decontamination, hose rolling, and cascade air filling.
- Director Crews met with West Dundee Fire and Police Departments command staff on October 1.
- HTES Officers responded to a motor vehicle accident on October 4 in Wayne and provided traffic management.
- HTES Officers responded to a structure fire in Pingree Grove on October 4 and provided decontamination, hose rolling, and cascade air filling.
- HTES Officers responded to weather spotting due to a line of storms in the area on October 6.
- Director Crews met with the new Bartlett Police Chief on October 6.
- HTES Officers responded to a structure fire in South Barrington on October 10 and provided decontamination, hose rolling, and cascade air filling.
- HTES Officers responded to a structure fire in St. Charles on October 15 and provided decontamination and hose rolling.
- HTES Officers responded to a motor vehicle accident on October 23 in Elgin and provided traffic management.
- Director Crews met with East Dundee Police Department command staff on October 23.
- HTES Officers responded to a motor vehicle accident on October 26 in Carpentersville and provided traffic management.
- HTES Officers responded to Bartlett for drone flights to assist in a search for a missing person on October 28.
- HTES Officers responded to a structure fire in Elgin on October 26 and provided decontamination, hose rolling, and cascade air filling.
- HTES Officers responded to West Dundee for drone flights to assist in a search for a missing person on October 30.
- HTES Officers responded to Addison to assist with lighting at a law enforcement incident on October 30.

Hanover Township Mission Statement:

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

DEPARTMENT OF FACILITIES & ROAD MAINTENANCE

Report for October 2025

SERVICE PROVIDED	OCTOBER 2025	OCTOBER 2024	FYTD 2026	FYTD 2025
<i>Administration</i>				
Vehicle service calls	0	7	8	11
Work orders	588	571	4,043	4,054
Event set-ups/tear downs	240	214	1,524	1,492
<i>Energy Efficiency – Electricity (Kw)</i>				
Astor Avenue Community Center	3,387	3,934	28,055	31,197
Town Hall	6,720	8,040	66,360	71,220
Senior Center	28,064	32,933	235,674	266,953
<i>Energy Efficiency – Gas (Therms)</i>				
Astor Avenue Community Center	0.00	0.00	306.84	291.11
Town Hall	12.58	27.24	871.44	787.50
Senior Center	816.82	1,058.27	5,560.13	6,639.08
<i>Road Maintenance</i>				
Salt Usage (Tons)	0	0	0	0

Department Highlights

- Facilities and Road Maintenance staff completed the October Brush Pickup Program week with approximately 16 tons of mulch collected. All mulch was delivered to Township residents through mulch requests.
- Director Hanson continued working with legal, Thomas Engineering, and Hitchcock Design Group submitted responses to the second round of comments from the Village of Bartlett on the Planned Development application submission for the Tiknis Campus Expansion Property phase II and III projects.
- Facilities Technician Enzenbacker and Road Maintenance Associate Crane assisted with the setup and breakdown of the Township Foundation Casino Night Fundraiser.
- Director Hanson and Road Maintenance Associate Crane attended the Annual Illinois Public Works Mutual Aid Network, IPWMAN, conference held in Bloomington, Illinois. Sessions included a live wire demonstration, Illinois Occupational Safety and Health Administration compliance, Public Works Training Program Development, and IPWMAN Duty Office Training.
- Road Maintenance Associate Crane and Facilities and Roads Associate White assisted Human Services Director Dickinson and the Department of Human Services with the toy and bike purchasing, loading the enclosed trailer and transporting purchases to storage in the newly opened Food Pantry Storage Building for the Sponsor a Family and Township Toy Distribution events in December.
- Director Hanson, V3 Engineers, and Cook County Department of Transportation and Highways met with Cook County Forest Preserve representatives to discuss possible use of Forest Preserve land as necessary compensatory stormwater storage on the Rohrssen Road Bridge Replacement Project.

DEPARTMENT OF HUMAN SERVICES



Report for October 2025

SERVICE PROVIDED	OCTOBER 2025	OCTOBER 2024	FYTD 2026	FYTD 2025
<i>General Assistance</i>				
General Assistance clients	6	12	49	61
General Assistance appointments	11	17	61	110
Emergency Assistance appointments	5	14	63	215
Emergency Assistance approved	4	8	18	22
Crisis intake clients	349	328	1,175	1,697
<i>Veterans' Services</i>				
Office Visits	2	12	28	108
<i>Social Services</i>				
CEDA Applications (LIHEAP, LIWAP, PIPP)	89	111	241	279
Financial assistance applications*	5	2	26	24
<i>Food Pantry</i>				
Served (Households)	1,495	1,481	9,784	9,752
Unduplicated	594	301	3,518	2,703
New applications	91	64	353	353
Food Donations	95	50	468	276
<i>Community Center Walk-Ins</i>	140	188	666	1,023

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

Department Highlights

- On October 1, the department hosted its monthly Veterans Event, providing informational updates, peer support, and resource coordination for 45 Veterans.
- Director Dickinson and Human Services Coordinator Burke attended a LIHEAP training at Elk Grove Township on October 3.
- On October 7, the department hosted the biannual Veterans Dinner at the Senior Center. The event offered a community meal, recognition of service, and direct access to support staff for benefits questions and casework needs.
- Director Dickinson met with department heads on October 8 to conduct a preliminary planning meeting for the annual Toy Drive. Discussion focused on logistics, outreach strategy, volunteer coordination, and distribution timelines.
- Director Dickinson and Deputy Township Administrator Vana began conducting first-round interviews for the Human Services Coordinator position
- On October 11, the department participated in the “Stock the Bus” initiative in partnership with the Woodland Hills community in Bartlett.
- Director Dickinson attended the Veterans Resource Fair in Wheeling October 16, to make connections with local Veteran Service organizations.
- Director Dickinson and Human Services Coordinator Burke attended the annual General Assistance Townships of Illinois Training in Rockford
- Human Services Coordinator Burke successfully completed and passed her Veterans Service Officer (VSO) basic benefits training.

Human Services Mission Statement
Empowering Residents to Achieve Self-Sustainability

OFFICE OF THE MENTAL HEALTH BOARD



Report for October 2025

SERVICE PROVIDED	SEPTEMBER 2025	SEPTEMBER 2024	FYTD 2025	FYTD 2024
<i>Grant Funding</i>				
New clients	173	154	1952	2,272
Ongoing clients	920	805	4827	4,739
Closed cases	212	99	917	527
Prevention programming presentations	5	0	21	2
Number in audience	60	0	203	26
<i>TIDE</i>				
Participants	7	9	33	33
Rides	10	170	244	865

*Due to reporting website, statistics are a month behind

Department Highlights

- On October 2, Deputy Township Administrator Vana and Administrative Services Manager Matich met with staff and toured Ecker Center for Behavioral Health.
- Administrative Services Manager Matich attended Gigi Fest on October 4, where the Hanover Township Mental Health Board received the Community Partner Award.
- On October 22, Administrative Services Manager Matich attended the Elgin Neighborhood Network Youth Mental Health Workgroup.
- Administrative Services Manager Matich attended the Elgin Human Services Council Advocacy Committee meeting on October 24.
- Scheduled 7 first round interviews for the Administrative Specialist position.
- Administrative Services Manager Matich met with staff from the Regional Transportation Authority (RTA) to discuss PACE ADA Paratransit and the Rideshare Access Program (RAP). Information on the accessible transportation programs was shared with a TIDE rider and the Department of Aging Services Transportation Division.
- Administrative Services Manager Matich attended the Community Emergency Services and Support Act Region 9 meeting on October 20 where there was discussion on 988 and crisis response implementation.

Mental Health Board Mission Statement:

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

DEPARTMENT OF YOUTH AND FAMILY SERVICES

Report for October 2025

SERVICE PROVIDED	OCTOBER 2025	OCTOBER 2024	FYTD 2026	FYTD 2025
<i>Outreach & Prevention</i>				
Open Gym participants	773	925	4,483	4,635
Open Gym participants (unduplicated)	175	239	1,144	529
Alternate Support referrals	17	33	18	140
Alternate Support participants	120	247	860	864
Alternate Support participants (unduplicated)	54	86	203	141
<i>Clinical</i>				
Therapy clients	431	341	2,624	1,712
Therapy clients (unduplicated)	96	105	820	633
New clients (unduplicated)	9	7	36	36
Clinical hours	271	240	2015	1,835
Group session participants	118	153	1582	371
<i>Tutoring Participants</i>				
Total	91	145	366	379
Unduplicated	33	60	149	151

Department Highlights

- Director Brumfield Grima, Prevention Services Manager Solis, Therapist Gines, Prevention Specialist Benshoof, and Prevention and Volunteer Coordinator Trujillo attended Explore 2025 Conference on October 2.
- Director Brumfield Grima presented at Breakfast with the Board on October 4.
- On October 6, Director Brumfield Grima met with Cook County Health Department Community Mobilization Coordinator Jasmine Vergara to discuss the Strategic Lead for the Region 7 Collaborative's Behavioral Health Services for Children, Youth, and Families workgroup.
- Director Brumfield Grima and Prevention Services Manager Solis hosted Bartlett Police Social Workers Daisy Pena and Andrea Watkins at Youth and Family Services on October 9.
- October 8 and 22, Prevention Services Manager Solis and Substance Use Prevention Specialist Moreno hosted Operation Snowball meetings with students from both Streamwood and Bartlett High School.
- Director Brumfield Grima attended the Metropolitan Township Association's Symposium on October 9.
- Prevention Services Manager Solis, Substance Use Prevention Specialist Moreno, and Prevention and Volunteer Coordinator Trujillo attended the Connections in Prevention Conference on October 16.
- October 16, Director Brumfield Grima accompanied Township Administrator Barr on a site visit to two Open Gym sites, Laurel Hill Elementary and Izaak Walton Youth Center.
- On October 17, Director Brumfield Grima participated in the Elgin Community College Human Services Advisory Board meeting.
- Youth and Family Services held a Fall Staff Retreat on October 21.
- October 25, Youth and Family Services hosted the Fall Family Fun Fest with 97 participants.
- Substance Use Prevention Specialist Moreno planned and implemented with Operation Snowball Members the Red Ribbon Rally event at Streamwood High School bringing 4th, 5th and 6th grade students from Parkwood, Ontarioville, Sunnydale and Laurel Hill.

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

Hanover Township
Board Audit Report
From 10/7/25 - 11/21/25

	<u>Total</u>
Total Town Fund	239,317.87
Total Senior Services Fund	154,069.39
Total General Assistance Fund	24,032.41
Total Road Maintenance Fund	202,537.27
Total Committee for Senior Citizens Services	505.48
Total Mental Health Board Fund	207,103.83
Total IMRF Fund	
Total Social Security Fund	
Total Vehicle Fund	200.00
Total Capital Fund	249,672.03
 Total All Funds	 <u><u>1,077,438.28</u></u>

Supervisor

Town Clerk
Attest

Trustee

Trustee

Trustee

Trustee

Hanover Township Board Audit Report

October 7 through November 21, 2025

Type	Date	Num	Name	Memo	Amount
1103 · Aging Services - Revenue					
1103500 · Senior Programs					
Check	10/14/2025	164489	Irene Janas	Refund Springfield Trip	740.00
Total 1103500 · Senior Programs					740.00
Total 1103 · Aging Services - Revenue					740.00
1014 · Town Fund - Expenditures					
101CAP · Capital Expenditures					
1014430 · Computer Equipment & Software					
Check	11/04/2025	165041	Access 1 Source	Inv# INV-105810 Monthly Base Clock /TimeWorks	354.99
Check	11/07/2025	164821	ProxIT Technology Solutions	Inv# 24704 August 2025 Managed IT Services Fee	11,319.27
Check	11/07/2025	164821	ProxIT Technology Solutions	Inv# 24765 2025 Annual Computer Replacement	8,859.43
Check	11/12/2025	165000	ProxIT Technology Solutions	Inv #24718 Annual Cloud Hosted Message Archiver service (75)	3,408.75
Check	11/12/2025	165000	ProxIT Technology Solutions	Inv #24728 September 2025 Managed IT Service	11,818.23
Check	11/12/2025	165000	ProxIT Technology Solutions	Inv #24766 Replacement monior for Astor front desk	191.00
Check	11/21/2025	165123	ProxIT Technology Solutions	Inv# 24821 Managed IT Services - November	11,465.00
Total 1014430 · Computer Equipment & Software					47,416.67
1014540 · Facility Lease					
Check	10/14/2025	164508	Bartlett Volunteer Fire Association	Fire Barn Semi Annual Lease	15,000.00
Total 1014540 · Facility Lease					15,000.00
Total 101CAP · Capital Expenditures					62,416.67
101CHN · Community Health					
1014453 · Printing					
Check	10/21/2025	164638	Braden Interact Business (DD6308730301-1)	Inv# 1057196 Copy Charges OCH	15.10
Check	11/21/2025	165080	Braden Interact (Sr Ctr DD6308370301-1)	Inv# 1065648 Copier Charges OCH	62.86
Total 1014453 · Printing					77.96
1014454 · Travel & Training					
Check	10/07/2025	164445	Jaclyn Nichols.	Mileage Reimbursement September 2025	100.17
Check	10/07/2025	164445	Jaclyn Nichols.	Mileage Reimbursement August 2025	85.26
Check	11/21/2025	165065	Jaclyn Nichols.	Mileage Reimbursement October 2025	99.61
Total 1014454 · Travel & Training					285.04
1014457 · Furniture and Computer Equip					
Check	10/21/2025	164651	Leaf (379-002)	Inv# 19176081 LL Copier Lease OCH	47.59
Check	11/07/2025	164821	ProxIT Technology Solutions	Inv# 24765 2025 Annual Computer Replacement	313.14
Check	11/12/2025	164935	Culligan Quench USA, Inc	Inv# INV09756969 Water Cooler Lease 11.1.25-1.31.26	79.50
Check	11/21/2025	165099	Leaf (379-002)	Inv# 19331599 LL Copier Lease OCH	64.25
Total 1014457 · Furniture and Computer Equip					504.48
1014459 · Professional Services					

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Type	Date	Num	Name	Memo	Amount
Check	10/07/2025	164450	Quest Diagnostics	Inv# 9217375085 Client Lab Fees	343.95
Check	10/07/2025	164450	Quest Diagnostics	Inv# 9217375085 Client Lab Fees	60.18
Check	10/07/2025	164450	Quest Diagnostics	Inv# 9217025255 Client Lab Fees	430.05
Total 1014459 · Professional Services					834.18
1014465 · Medical Supplies					
Check	10/07/2025	164448	McKesson Medical Surgical	Inv# 24161754 Sharps Container, PT Tests	369.54
Check	10/07/2025	164448	McKesson Medical Surgical	Inv# 24425720 Cholesterol Tests	85.58
Check	10/14/2025	164491	McKesson Medical Surgical	Inv# 24458160 Fecal Occult, Stool Tests	93.05
Check	10/21/2025	164653	McKesson Medical Surgical	Inv# 24490040 TB Skin Tests, Sharps, AIC Tests, Syringes	969.01
Check	10/29/2025	164797	McKesson Medical Surgical	Inv #24540262 Glucose tests, gauze	171.47
Check	10/29/2025	164797	McKesson Medical Surgical	Inv #24535121 Hemoglobin tests, AIC tests, needles	605.65
Check	10/29/2025	164802	Stericycle, Inc	Inv# 8012386441 Sharps disposal service	591.28
Check	11/18/2025	165022	McKesson Medical Surgical	Inv# 24612458 Gloves, Needles, Lancets	154.52
Check	11/21/2025	165100	McKesson Medical Surgical	Inv# 24642634 AIC Kits	146.20
Total 1014465 · Medical Supplies					3,186.30
1014466 · Communications					
Check	10/28/2025	164686	Verizon Wireless (00002)	OCH Tablet Data Service	36.01
Total 1014466 · Communications					36.01
1014491 · Health Insurance					
Check	10/14/2025	164509	United Healthcare	Major Medical Premium - November	545.87
Check	11/18/2025	165043	United Healthcare	Major Medical Premium - December	545.87
Total 1014491 · Health Insurance					1,091.74
1014492 · Dental, Vision & Life Insurance					
Check	10/21/2025	165037	Euclid Managers	Monthly Dental/Life Insurance Premium November 2025	58.08
Check	10/21/2025	165039	Vision Service Plan	Vision Insurance Premium November 2025	5.62
Check	11/18/2025	165011	Euclid Managers	Monthly Dental/Life Insurance Premium December 2025	58.08
Check	11/21/2025	165114	Vision Service Plan	Vision Insurance Premium December 2025	5.62
Total 1014492 · Dental, Vision & Life Insurance					127.40
Total 101CHN · Community Health					6,143.11
101CVA · Community Affairs					
101CMA · Community Relations					
1014617 · Equipment & Furniture					
Check	10/28/2025	164686	Verizon Wireless (00002)	Department IPAD Data Service	36.01
Total 1014617 · Equipment & Furniture					36.01
1014619 · Office Supplies					
Check	11/18/2025	165027	Staples	Inv# 6046125188 Ink	48.98

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Type	Date	Num	Name	Memo	Amount
			Total 1014619 · Office Supplies		48.98
			1014628 · Historical Marker Program		
Check	11/21/2025	165093	The Finer Line, Inc	Inv# 103158 Heritage marker - T. Lewis	1,458.72
			Total 1014628 · Historical Marker Program		1,458.72
			1014691 · Health Insurance		
Check	10/14/2025	164509	United Healthcare	Major Medical Premium - November	1,581.26
Check	11/18/2025	165043	United Healthcare	Major Medical Premium - December	1,581.26
			Total 1014691 · Health Insurance		3,162.52
			1014692 · Dental, Vision & Life Insurance		
Check	10/21/2025	165037	Euclid Managers	Monthly Dental/Life Insurance Premium November 2025	192.33
Check	10/21/2025	165039	Vision Service Plan	Vision Insurance Premium November 2025	11.24
Check	11/18/2025	165011	Euclid Managers	Monthly Dental/Life Insurance Premium December 2025	192.33
Check	11/21/2025	165114	Vision Service Plan	Vision Insurance Premium December 2025	11.24
			Total 1014692 · Dental, Vision & Life Insurance		407.14
			Total 101CMA · Community Relations		5,113.37
			Total 101CVA · Community Affairs		5,113.37
			101ES · ES - Expenditures		
			1014802 · Equipment		
Check	10/14/2025	164484	Air One Equipment, Inc.	Inv# 227176 Gear Racks	1,158.55
Check	10/14/2025	164484	Air One Equipment, Inc.	Inv# 227184 Compressor Fitting	77.12
Check	10/14/2025	164496	Safe Life Defense	Inv# 32500217 Protective Vests (2)	1,558.00
Check	11/07/2025	164821	ProxIT Technology Solutions	Inv# 24765 2025 Annual Computer Replacement	313.14
Check	11/18/2025	165003	Air One Equipment, Inc.	Inv# 228499 Passport Tags	186.40
Check	11/21/2025	165094	Fullife Safety Center	Inv# 72824 Traffic Flares	255.30
			Total 1014802 · Equipment		3,548.51
			1014803 · Uniforms		
Check	10/17/2025	164629	Ray O'herron Co., Inc.	Inv# 2439101 Uniform Shirt	113.49
Check	11/18/2025	165005	Bartlett Sports	Inv# 7092 New Member Hats/Shirts - 20	422.00
Check	11/18/2025	165005	Bartlett Sports	Inv# 7102 Knit Winter Hats - 24	360.00
Check	11/18/2025	165026	Ray O'herron Co., Inc.	Inv# 2442383 Embroidery - Job Shirt	12.00
Check	11/21/2025	165108	Ray O'herron Co., Inc.	Inv# 2445285 Name Bar	24.26
			Total 1014803 · Uniforms		931.75
			1014804 · Printing		
Check	11/21/2025	165111	Precise Printing Network, Inc.	Inv# 57646 HTES Conference Booklet	221.00
			Total 1014804 · Printing		221.00
			1014806 · Office Supplies		

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Type	Date	Num	Name	Memo	Amount
Check	10/14/2025	164494	Precise Printing Network, Inc.	Inv# 57452 Event Tablecloth with Logo (3)	304.67
Check	11/04/2025	164807	Big Tent Events	Academy Graduation Chair Rental	199.26
Total 1014806 · Office Supplies					503.93
1014808 · Education & Training					
Check	10/14/2025	164488	Illinois Emergency Services Mgmt Assoc	Inv# 7993 Annual Membership Dues - M. Crews	65.00
Total 1014808 · Education & Training					65.00
1014809 · Pre-Volunteer Screening					
Check	11/18/2025	165029	Verify (XHANEM)	Inv# 1683270 Background & Driver Checks	108.00
Check	11/18/2025	165029	Verify (XHANEM)	Inv# 1677721 Background & Driver Checks	54.00
Check	11/21/2025	165077	Air One Equipment, Inc.	Inv# 228794 SCBA Fit Test	45.00
Check	11/21/2025	165077	Air One Equipment, Inc.	Inv# 228828 SCBA Fit Test	45.00
Check	11/21/2025	165116	SElginIL WellNow Urgent Care	Pre Employment Screenings	847.00
Total 1014809 · Pre-Volunteer Screening					1,099.00
1014811 · Station Utilities					
Check	10/14/2025	164497	Village of Bartlett	Acct 64107 Water/Sewer #376366	42.14
Check	10/17/2025	164625	Com Ed (4635)	Acct 4870734635 HTES Station 9.8.25-10.6.25	471.56
Check	10/17/2025	164626	Comcast (067)	Acct 8771 10 083 0549067 ESHQ Monthly Internet Fee 9.24.25-10.23.25	175.60
Check	11/18/2025	165031	Village of Bartlett	Acct 64107 Water/Sewer #390299	98.64
Check	11/21/2025	165090	Comcast (067)	Acct 8771 10 083 0549067 ESHQ Monthly Internet Fee 10.24.25-11.23....	165.60
Total 1014811 · Station Utilities					953.54
1014813 · Vehicle Fuel & Maintenance					
Check	10/14/2025	164487	Hopkins Ford	Inv# 708688/1 Oil Change 9131	80.54
Check	10/14/2025	164487	Hopkins Ford	Inv# 708691/1 Oil Change 9132	76.73
Check	10/14/2025	164487	Hopkins Ford	Inv# 708692/2 Oil Change 9100	72.42
Check	10/14/2025	164490	KO Fleet Maintenance, Inc	Inv# 40248 Tie Rods/Oil Change 9124	722.11
Check	10/17/2025	164630	Village of Hanover Park (Fuel)	Inv# 2025-00018020 September 2025	1,238.03
Check	11/04/2025	164809	KO Fleet Maintenance, Inc	Inv# 40361 GPS Installation 9125	614.43
Total 1014813 · Vehicle Fuel & Maintenance					2,804.26
1014814 · Communications					
Check	10/14/2025	164492	Motorola Solutions Inc	Inv# 9748220250902 Monthly Radio Fee October 2025	882.00
Check	10/28/2025	164686	Verizon Wireless (00002)	Emergency Services (ES Drone Device)	122.27
Check	11/21/2025	165106	Motorola Solutions Inc	Inv# 9830820251001 Monthly Radio Fee November 2025	882.00
Total 1014814 · Communications					1,886.27
1014891 · Health Insurance					
Check	10/14/2025	164509	United Healthcare	Major Medical Premium - November	1,166.54
Check	11/18/2025	165043	United Healthcare	Major Medical Premium - December	1,166.54
Total 1014891 · Health Insurance					2,333.08

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Type	Date	Num	Name	Memo	Amount
1014892 · Dental, Vision & Life Insurance					
Check	10/21/2025	165037	Euclid Managers	Monthly Dental/Life Insurance Premium November 2025	100.99
Check	10/21/2025	165039	Vision Service Plan	Vision Insurance Premium November 2025	8.99
Check	11/18/2025	165011	Euclid Managers	Monthly Dental/Life Insurance Premium December 2025	100.99
Check	11/21/2025	165114	Vision Service Plan	Vision Insurance Premium December 2025	8.99
Total 1014892 · Dental, Vision & Life Insurance					219.96
Total 101ES · ES - Expenditures					14,566.30
101ISE · Insurance & Employee Benefits					
1014503 · General Insurance					
Check	10/21/2025	164647	Illinois Counties Risk Management Trust	Inv# S-INV007030 Subrogation Recovery Fee	898.54
Total 1014503 · General Insurance					898.54
1014507 · Flex Plan & 457 Plan					
Check	10/21/2025	165038	The Retirement Advantage, Inc	Inv# 0502136-IN TRA 457B Admin/Technology Fee	375.00
Total 1014507 · Flex Plan & 457 Plan					375.00
1014513 · Employee Wellness					
Check	11/12/2025	164972	Quest Diagnostics	Inv #9217882011 Employee Labs	575.73
Check	11/12/2025	164972	Quest Diagnostics	Inv #9217882011 Employee Labs	201.42
Total 1014513 · Employee Wellness					777.15
Total 101ISE · Insurance & Employee Benefits					2,050.69
101LEA · Legal & Auditing					
1014502 · Legal Services					
Check	10/15/2025	164616	Airdo Werwas LLC	Inv# 190-0001-45052 September Legal Fees	14,688.00
Check	10/15/2025	164616	Airdo Werwas LLC	Inv# 190-0005-45054 September Legal Fees	2,225.00
Check	10/15/2025	164616	Airdo Werwas LLC	Inv# 190-0024-45057 September Legal Fees	310.30
Check	10/15/2025	164616	Airdo Werwas LLC	Inv# 190-0002-45053 September Legal Fees	67.50
Check	10/15/2025	164616	Airdo Werwas LLC	Inv# 190-0018-45056 September Legal Fees	1,172.70
Check	10/15/2025	164616	Airdo Werwas LLC	Inv# 190-0027-45058 September Legal Fees	5,463.65
Check	11/19/2025	165044	Airdo Werwas LLC	Inv #190-0001-45552 October Legal Fees	8,262.90
Check	11/19/2025	165044	Airdo Werwas LLC	Inv #190-0005-45554 October Legal Fees	2,647.50
Check	11/19/2025	165044	Airdo Werwas LLC	Inv #190-0029-45550 October Legal Fees	18,281.91
Check	11/19/2025	165044	Airdo Werwas LLC	Inv #190-0002-45553 October Legal Fees	67.50
Check	11/19/2025	165044	Airdo Werwas LLC	Inv #190-0026-45557 October Legal Fees	1,385.00
Total 1014502 · Legal Services					54,571.96
Total 101LEA · Legal & Auditing					54,571.96
101MAIN · Facilities Maintenance					
1014205 · Janitorial Supplies					
Check	10/09/2025	164455	Bade Supply	Inv #105518 Liners, soap, tissue, towels, toliet paper	500.68
Check	10/21/2025	164636	Bade Supply	Inv# 106219 Cleaning Supplies	277.80

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Type	Date	Num	Name	Memo	Amount
Check	10/21/2025	164636	Bade Supply	Inv# 105923 Cleaning Supplies	220.56
Check	10/21/2025	164645	Home Depot, The 7816	Mop Heads	17.97
Check	10/29/2025	164787	Bade Supply	Inv# 106383 Hand soap	102.86
Check	11/12/2025	164925	Bade Supply	Inv #106856 Foam sanitizing soap	102.86
Check	11/12/2025	164925	Bade Supply	Inv #106861 Carpet cleaning fluid	25.76
Check	11/12/2025	164925	Bade Supply	Inv #106571 Towels, liners	175.38
Check	11/12/2025	164978	State Chemical	Inv #903982404 Neutral floor soap	198.69
Check	11/21/2025	165079	Bade Supply	Inv # 107318 Towels/Toilet Paper/Bleach	399.44
Total 1014205 · Janitorial Supplies					2,022.00
1014210 · Building Maintenance - Town					
Check	10/21/2025	164645	Home Depot, The 7816	Replacement Door Handle	19.97
Check	10/21/2025	164645	Home Depot, The 7816	Flag Holder, Dowels	11.03
Check	10/21/2025	164654	Menards - Hanover Park	Inv# 53513 Coil Cleaner, Light Bulbs	16.97
Check	11/12/2025	164964	Menards - West Chicago	Inv #29964 Easy sand drywall compound for wall repairs	21.56
Check	11/12/2025	164980	Sherwin-Williams	Inv #1498-8 Ceiling paint for Town Hall	28.95
Check	11/21/2025	165096	Home Depot, The 7816	Drywall	27.91
Total 1014210 · Building Maintenance - Town					126.39
1014211 · Building Maintenance - Senior					
Check	10/09/2025	164467	Midwest Mechanical	Inv #112175172 Leak Senior Center	298.08
Check	10/21/2025	164654	Menards - Hanover Park	Inv# 53513 Caulk, Backer Rod	28.13
Check	11/12/2025	164941	Elgin Key & Lock Co., Inc.	Inv #251747 Senior Center lock cylinder	17.00
Check	11/12/2025	164963	Menards - Hanover Park	Inv #54644 Senior Center breakroom light fixture	92.96
Check	11/21/2025	165096	Home Depot, The 7816	Flanged Extension	9.91
Check	11/21/2025	165097	Johnson Controls Security Solutions	Inv# 41881686 Fire Alarm Monitoring Dec-Feb	274.13
Total 1014211 · Building Maintenance - Senior					720.21
1014212 · Building Maintenance - Astor					
Check	11/21/2025	165097	Johnson Controls Security Solutions	Inv# 41881427 Fire Alarm Monitoring Dec-Feb	274.13
Total 1014212 · Building Maintenance - Astor					274.13
1014213 · Equipment Maintenance - Town					
Check	10/09/2025	164467	Midwest Mechanical	Inv #112175812 Replace controller in air handler YFS	1,341.50
Check	11/21/2025	165092	Fox Valley Fire & Safety	Inv# 818029 Annual Fire Extinguisher Test/Inspection	125.00
Total 1014213 · Equipment Maintenance - Town					1,466.50
1014214 · Equipment Maintenance - Senior					
Check	10/09/2025	164462	K II Electrical Contractors, Inc	Inv #2077 Electrical repairs Senior Center HVAC	3,770.00
Check	10/09/2025	164464	Menards - Hanover Park	Inv #53200 Electrical box for rooftop GFCI outlet replacement	6.58
Check	10/09/2025	164467	Midwest Mechanical	Inv #112176758 Flow switch RTU #1 Senior Center HVAC	1,817.33
Check	10/21/2025	164645	Home Depot, The 7816	Water Filter Hose/Valve, Screws	27.09
Check	10/21/2025	164657	Midwest Mechanical	Inv## 112176992 Unit 1 VFD Senior Center HVAC	556.74
Check	10/21/2025	164657	Midwest Mechanical	INV# MC0000144708 Quarterly Preventative Maintenance	1,578.00
Check	10/21/2025	164660	Sherwin-Williams	Inv# 1023-4 Stain & Polyurethane	60.15
Check	10/29/2025	164785	Amperage Electrical Supply Inc	Inv #6585-2303947 Light bulbs & ballasts	354.21

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Type	Date	Num	Name	Memo	Amount
Check	10/29/2025	164800	Midwest Mechanical	Inv #112177597 Hood exhaust fan motor Senior Center kitchen	2,004.89
Check	11/12/2025	164924	American Backflow Prevention, Inc.	Inv #47631 - Annual RPZ testing for EMA & Senior Center	300.00
Check	11/12/2025	164945	Fox Valley Fire & Safety	Inv# IN00813397 Annual ansul system testing Senior Center	229.50
Check	11/12/2025	164981	Tierra Environmental Industrial Services	Inv# T-25-10991 Senior Center Grease Trap Cleanout	165.00
Check	11/21/2025	165092	Fox Valley Fire & Safety	Inv# 817616 Annual Fire Extinguisher Test/Inspection	386.95
Check	11/21/2025	165102	Midwest Mechanical	Inv# 112178451 RTU1 Repairs	706.00
Check	11/21/2025	165102	Midwest Mechanical	Inv# 112178429 Hood Exhaust Motor	1,644.00
Total 1014214 · Equipment Maintenance - Senior					13,606.44
1014215 · Equipment Maintenance - Astor					
Check	11/21/2025	165101	MG Mechanical Service	Inv# 35553 Inducer Motor	235.00
Total 1014215 · Equipment Maintenance - Astor					235.00
1014216 · Equipment Rental					
Check	11/07/2025	164821	ProxIT Technology Solutions	Inv# 24765 2025 Annual Computer Replacement	626.28
Total 1014216 · Equipment Rental					626.28
1014218 · Vehicle Maintenance - Town					
Check	10/09/2025	164470	Valvoline	Inv #78314 Oil Change Truck #336	62.02
Check	10/09/2025	164470	Valvoline	Inv #78311 Oil Change Truck #313	62.02
Check	11/21/2025	165110	Pomp's Tire Service	Inv# 640128578 Truck 336 Tires (4)	971.96
Check	11/21/2025	165112	Suburban - Hanover Park	Inv# 4006983 Truck 324 Brake Line/Brake Fluid	489.99
Total 1014218 · Vehicle Maintenance - Town					1,585.99
1014219 · Vehicle Fuel - Town					
Check	10/17/2025	164630	Village of Hanover Park (Fuel)	Inv# 2025-00018020 September 2025	474.25
Total 1014219 · Vehicle Fuel - Town					474.25
1014221 · Cell Phone/Communications					
Check	10/14/2025	164492	Motorola Solutions Inc	Inv# 9748220250902 Monthly Radio Fee October 2025	150.00
Check	10/28/2025	164686	Verizon Wireless (00002)	F&M Tablet Data Plan	252.07
Check	11/21/2025	165106	Motorola Solutions Inc	Inv# 9830820251001 Monthly Radio Fee November 2025	150.00
Total 1014221 · Cell Phone/Communications					552.07
1014225 · Grounds/Reserve Maintenance					
Check	10/09/2025	164466	Midwest Groundcovers LLC	Inv #SO-011637 Plants for Main Campus burn	71.10
Check	10/21/2025	164643	Herc Rentals Inc.	Inv# 35983908-001 Aerator Rental	265.00
Check	10/21/2025	164654	Menards - Hanover Park	Inv# 51366 Concrete	13.32
Check	10/21/2025	164656	Midwest Groundcovers LLC	Inv #PSI-010837 Plants for Main Campus	71.10
Check	10/21/2025	164656	Midwest Groundcovers LLC	Inv# PSI-010279 Fall Plants Main Campus	393.26
Check	10/29/2025	164793	Ewing Irrigation Products Inc.	Inv #28073983 Pond dye for Senior Center pond	146.82
Check	11/12/2025	164938	Earth, Inc	Inv# 25195 Topsoil	80.00
Check	11/12/2025	164943	Ewing Irrigation Products Inc.	Inv #28256634 Ice melt for sidewalks - All facilities	367.79
Check	11/12/2025	164949	Herc Rentals Inc.	Inv# 36050151-001 Towable compressor	181.00
Check	11/12/2025	164965	Midwest Groundcovers LLC	Inv #PSI-013275 Tulip Bulbs for Main Campus	284.50

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Type	Date	Num	Name	Memo	Amount
Check	11/21/2025	165096	Home Depot, The 7816	Tiknis Campus Plants	101.79
Check	11/21/2025	165105	Midwest Trading	Inv# I546367 Mulch	93.00
Check	11/21/2025	165105	Midwest Trading	Inv# I546390 Mulch	124.00
Check	11/21/2025	165105	Midwest Trading	Inv# I546423 Mulch	124.00
Check	11/21/2025	165105	Midwest Trading	Inv# I546433 Mulch	62.00
Total 1014225 · Grounds/Reserve Maintenance					2,378.68
1014228 · Building Maintenance - Izaak					
Check	10/21/2025	164632	Alarm Specialties and Protection	Inv #37384 Sept- Dec Alarm Monitoring Izaak Walton Youth Center	165.00
Check	11/21/2025	165096	Home Depot, The 7816	Light Fixture	27.05
Check	11/21/2025	165104	Menards - West Chicago	inv# 30478 Electrical Fittings/Switch Box	41.25
Check	11/21/2025	165104	Menards - West Chicago	Inv# 30294 Light Fixture/Conduit Box	32.85
Total 1014228 · Building Maintenance - Izaak					266.15
1014234 · Building Maintenance ES Station					
Check	11/21/2025	165097	Johnson Controls Security Solutions	Inv# 41881432 Fire Alarm Monitoring Dec-Feb	255.00
Total 1014234 · Building Maintenance ES Station					255.00
1014235 · Equipment Maint ES Station					
Check	11/12/2025	164924	American Backflow Prevention, Inc.	Inv #47631 - Annual RPZ testing for EMA & Senior Center	225.00
Check	11/12/2025	164964	Menards - West Chicago	Inv #30068 Tubing for compressor drain & replacement bulb	12.28
Check	11/21/2025	165092	Fox Valley Fire & Safety	Inv# 817622 Annual Fire Extinguisher Test/Inspection	125.00
Total 1014235 · Equipment Maint ES Station					362.28
1014291 · Health Insurance					
Check	10/14/2025	164509	United Healthcare	Major Medical Premium - November	6,644.48
Check	11/18/2025	165043	United Healthcare	Major Medical Premium - December	6,644.48
Total 1014291 · Health Insurance					13,288.96
1014292 · Dental, Vision & Life Insurance					
Check	10/21/2025	165037	Euclid Managers	Monthly Dental/Life Insurance Premium November 2025	647.28
Check	10/21/2025	165039	Vision Service Plan	Vision Insurance Premium November 2025	67.81
Check	11/18/2025	165011	Euclid Managers	Monthly Dental/Life Insurance Premium December 2025	647.28
Check	11/21/2025	165114	Vision Service Plan	Vision Insurance Premium December 2025	67.81
Total 1014292 · Dental, Vision & Life Insurance					1,430.18
Total 101MAIN · Facilities Maintenance					39,670.51
101THE · Town Hall Expense					
1014402 · Telephone - Town					
Check	10/07/2025	164446	James Barr	Phone reimbursement July - September	150.00
Check	11/12/2025	164929	Comcast (185)	Inv #253056379 Monthly Phone Service October 2025	552.75
Check	11/21/2025	165086	Comcast (185)	Inv #253056379 Monthly Phone Service November 2025	552.75
Total 1014402 · Telephone - Town					1,255.50

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Type	Date	Num	Name	Memo	Amount
1014403 · Utilities - Town					
Check	10/07/2025	164453	Village of Bartlett	Acct 51470 Water/Sewer #370282 - Sept	157.50
Check	10/21/2025	164665	Village of Bartlett	Acct 63818 Water/Sewer #376298 - Sept	100.80
Check	10/28/2025	164685	Com Ed (8000) Town	Acct# 9545328000 Service 8.6.25-9.5.25 Town Hall	1,957.28
Check	11/12/2025	164930	Com Ed (8000) Town	Acct# 9545328000 Service 9.5.25-10.7.25 Town Hall	1,693.93
Check	11/12/2025	164986	Village of Bartlett	Acct 13774 Water/Sewer #384211 - Sept	316.72
Check	11/18/2025	165031	Village of Bartlett	Acct 63818 Water/Sewer #390231	78.75
Check	11/21/2025	165085	Com Ed (8000) Town	Acct# 9545328000 Service 10.7.25-11.5.25 Town Hall	983.12
Total 1014403 · Utilities - Town					5,288.10
1014405 · Internet Access - Town					
Check	11/12/2025	164927	Comcast (773 ES)	Acct# 877110083 0226773 Internet Fee 10/18-11/17	121.59
Check	11/12/2025	164928	Comcast (098)	Inv #253056354 Monthly Internet Charges Oct 2025	947.75
Check	11/21/2025	165087	Comcast (098)	Inv #253056354 Monthly Internet Charges Nov 2025	947.75
Check	11/21/2025	165088	Comcast (773 ES)	Acct# 877110083 0226773 Internet Fee 11/18-12/17	121.59
Total 1014405 · Internet Access - Town					2,138.68
1014416 · Equipment Rental - Town					
Check	10/22/2025	164672	Leaf (618-010)	Inv# 19130095 Town Hall Main Copier Lease - Oct	230.43
Check	10/22/2025	164673	Leaf (618-011)	Inv #19094073 Acct# 100-2577618-011 Hanover Landing Copier	54.74
Check	10/28/2025	164684	Canteen Rfrsh Svc 05635/002/00002 Admin	Inv# ORD394012 Water Machine Rental Fee	57.00
Check	10/28/2025	164686	Verizon Wireless (00002)	Admin Services (Hanover Landing) Cell	37.72
Check	11/12/2025	164960	Leaf (618-010)	Inv# 19288669 Town Hall Main Copier Lease - Nov	230.43
Check	11/21/2025	165089	Canteen Rfrsh Svc 05635/002/00002 Admin	Inv# ORD401455 Water Machine Rental Fee	57.00
Total 1014416 · Equipment Rental - Town					667.32
Total 101THE · Town Hall Expense					9,349.60
101TOE · Town Office Expense					
1014401 · Postage					
Check	11/12/2025	164971	Pitney Bowes Bank Inc Purchase Power	Postage Refill	1,617.69
Total 1014401 · Postage					1,617.69
1014404 · Office Supplies					
Check	10/22/2025	164674	P.F. Pettibone & Co	Inv #188181 Meeting minute books (12)	331.45
Check	10/22/2025	164675	Staples	Inv #6044990031 Copy paper & breakroom supplies	402.40
Check	10/22/2025	164675	Staples	Inv #6044519769 Printer ink for Accounting office	162.72
Check	10/22/2025	164675	Staples	Inv #6043616614 Ink	92.74
Total 1014404 · Office Supplies					989.31
1014406 · Printing					
Check	11/12/2025	164974	Safeguard Business Systems	Inv# 9009069593 AP/PR Checks	732.08
Check	11/21/2025	165098	Kwik Print	Inv# 78814 Business Cards - K. Vana	48.64
Total 1014406 · Printing					780.72

Hanover Township Board Audit Report

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Type	Date	Num	Name	Memo	Amount
1014412 · Travel Expenses					
Check	11/12/2025	164955	Julie Kapadoukakis (v)	Mileage Reimbursement Aug-Oct 2025	48.16
Check	11/18/2025	165009	Craig Essick	Travel to TOI Conference 11/10 & 11/12	301.00
Check	11/21/2025	165070	Suzy Callahan (v)	Mileage Reimbursement Oct-Nov	114.38
Total 1014412 · Travel Expenses					463.54
1014414 · Memberships, Subs & Publication					
Check	10/14/2025	164817	Township Clerks of Illinois	2025 TOI Clerks Dues - Dolan Baumer	30.00
Check	10/15/2025	164615	Township Officials of Cook Co-Trustee Div	Township Officials of Cook County Trustee Division Annual Dues	40.00
Check	11/12/2025	164973	Rotary Club of Bartlett #3109	Inv# 77 Membership Q2 2025 J Barr	275.00
Total 1014414 · Memberships, Subs & Publication					345.00
1014429 · Miscellaneous					
Check	10/07/2025	164451	Suzy Callahan (v)	Drycleaning - HR Tablecloth	9.99
Check	11/21/2025	165093	The Finer Line, Inc	Inv# 102045 Name Badges (10)/Name Plate	119.80
Total 1014429 · Miscellaneous					129.79
1014530 · Financial Administration					
Check	11/18/2025	165042	Governmental Accounting, Inc	Inv# 60406 Nov 2025 Monthly Contract Billing	5,400.00
Total 1014530 · Financial Administration					5,400.00
1014534 · Passport Services					
Check	10/22/2025	164675	Staples	Inv #6044519768 Shipping labels	75.18
Check	10/22/2025	164675	Staples	Inv #6043616614 Resident services office printer & ink	522.62
Check	11/12/2025	164977	Staples	Inv #6045976909 Receipt books, labels, ink, staples	270.30
Total 1014534 · Passport Services					868.10
1014591 · Health Insurance					
Check	10/14/2025	164509	United Healthcare	Major Medical Premium - November	3,989.20
Check	11/18/2025	165043	United Healthcare	Major Medical Premium - December	3,443.33
Total 1014591 · Health Insurance					7,432.53
1014592 · Dental, Vision & Life Insurance					
Check	10/21/2025	165037	Euclid Managers	Monthly Dental/Life Insurance Premium November 2025	500.23
Check	10/21/2025	165039	Vision Service Plan	Vision Insurance Premium November 2025	44.21
Check	11/18/2025	165011	Euclid Managers	Monthly Dental/Life Insurance Premium December 2025	397.13
Check	11/21/2025	165114	Vision Service Plan	Vision Insurance Premium December 2025	32.97
Total 1014592 · Dental, Vision & Life Insurance					974.54
1014596 · Ancillary Benefits					
Check	11/04/2025	164816	Lincoln Financial	Semi-annual employer 457b contribution	5,250.00
Total 1014596 · Ancillary Benefits					5,250.00

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Type	Date	Num	Name	Memo	Amount
Total 101TOE · Town Office Expense					24,251.22
104ASR · Assessor's Division					
1044407 · Printing					
Check	10/21/2025	164650	Kwik Print	Inv# 78626 Business Cards - Rahim	48.64
Total 1044407 · Printing					48.64
1044411 · Equipment					
Check	11/07/2025	164821	ProxIT Technology Solutions	Inv# 24765 2025 Annual Computer Replacement	285.44
Total 1044411 · Equipment					285.44
1044413 · Travel Expense					
Check	10/14/2025	164486	Faiza Rahim (v)	Travel Reimbursement	22.82
Total 1044413 · Travel Expense					22.82
1044491 · Health Insurance					
Check	10/14/2025	164509	United Healthcare	Major Medical Premium - November	545.87
Check	11/18/2025	165043	United Healthcare	Major Medical Premium - December	545.87
Total 1044491 · Health Insurance					1,091.74
1044492 · Dental, Vision & Life Insurance					
Check	10/21/2025	165037	Euclid Managers	Monthly Dental/Life Insurance Premium November 2025	51.55
Check	10/21/2025	165039	Vision Service Plan	Vision Insurance Premium November 2025	5.62
Check	11/18/2025	165011	Euclid Managers	Monthly Dental/Life Insurance Premium December 2025	51.55
Check	11/21/2025	165114	Vision Service Plan	Vision Insurance Premium December 2025	5.62
Total 1044492 · Dental, Vision & Life Insurance					114.34
Total 104ASR · Assessor's Division					1,562.98
109YFS · Youth & Family Services					
109ADM · Administration & Clinical					
1094614 · Printing					
Check	10/21/2025	164649	Kwik Print	Inv# 78625 YFS Brochures English/Spanish	494.36
Total 1094614 · Printing					494.36
1094617 · Equipment Maintenance					
Check	10/22/2025	164672	Leaf (618-010)	Inv# 19130095 Youth and Family Main Copier Lease - Oct	164.02
Check	11/12/2025	164960	Leaf (618-010)	Inv# 19288669 Youth and Family Main Copier Lease - Nov	164.02
Total 1094617 · Equipment Maintenance					328.04
1094618 · Psychiatric Backup					
Check	10/21/2025	164633	Alexian Bros. Behavior Health Hospital	Office Visit 9.30.25	240.00
Check	11/19/2025	165045	Alexian Bros. Behavior Health Hospital	Office Visit 7.1.25	240.00
Check	11/19/2025	165045	Alexian Bros. Behavior Health Hospital	Office Visit 7.14.25	240.00

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Type	Date	Num	Name	Memo	Amount
Check	11/19/2025	165045	Alexian Bros. Behavior Health Hospital	Office Visit 6.10.25	240.00
Total 1094618 · Psychiatric Backup					960.00
1094621 · Recruitment and Pre Employment					
Check	10/14/2025	165035	Physicians Immediate Care	Inv #4484191 Pre Employment Screenings	200.00
Check	11/12/2025	164984	Verify (XHANOV)	inv# 1687960 Background Checks Oct 2025	18.00
Check	11/21/2025	165116	SElginIL WellNow Urgent Care	Pre Employment Screenings	200.00
Check	11/21/2025	165116	SElginIL WellNow Urgent Care	Pre Employment Screenings	129.00
Total 1094621 · Recruitment and Pre Employment					547.00
1094623 · Travel					
Check	10/09/2025	164454	Alexis Trocki (v)	Mileage Reimbursement Sept 2025	24.08
Check	10/09/2025	164459	Jennifer Solis (v)	Mileage Reimbursement Sept 2025	164.99
Check	10/09/2025	164460	Juan David Molina Cortes.	Mileage Reimbursement Aug 2025	31.36
Check	10/09/2025	164463	Maximilian Schoebel (v)	Mileage Reimbursement Sept 2025	47.39
Check	10/09/2025	164469	Tori Benshoof	Mileage Reimbursement Sept 2025	99.26
Check	10/14/2025	164485	Erin Brumfield Grima (v)	Mileage Reimbursement Sept 2025	61.95
Check	10/15/2025	164613	Kassidy Ferguson (v)	Mileage Reimbursement Sept 2025	34.23
Check	11/04/2025	164810	Marina Herrera (v)	Mileage Reimbursement Oct 2025	53.90
Check	11/04/2025	164811	Maurissa Murakami.	Mileage Reimbursement Oct 2025	51.73
Check	11/12/2025	164942	Erin Brumfield Grima (v)	Mileage Reimbursement Oct 2025	63.21
Check	11/12/2025	164953	Jennifer Solis (v)	Mileage Reimbursement Oct 2025	272.65
Check	11/12/2025	164962	Maximilian Schoebel (v)	Mileage Reimbursement Oct 2025	41.16
Check	11/12/2025	164982	Tori Benshoof	Mileage Reimbursement Oct 2025	179.20
Total 1094623 · Travel					1,125.11
1094624 · Client Mgmt Software					
Check	10/21/2025	164639	CIS Support, Inc.	Inv# T015568 CIS Maintenance October 2025	350.00
Total 1094624 · Client Mgmt Software					350.00
1094626 · Equipment & Furniture					
Check	11/07/2025	164821	ProxiT Technology Solutions	Inv# 24765 2025 Annual Computer Replacement	598.58
Total 1094626 · Equipment & Furniture					598.58
1094691 · Health Insurance					
Check	10/14/2025	164509	United Healthcare	Major Medical Premium - November	4,630.93
Check	11/18/2025	165043	United Healthcare	Major Medical Premium - December	4,630.93
Total 1094691 · Health Insurance					9,261.86
1094692 · Dental, Vision & Life Insurance					
Check	10/21/2025	165037	Euclid Managers	Monthly Dental/Life Insurance Premium November 2025	491.44
Check	10/21/2025	165039	Vision Service Plan	Vision Insurance Premium November 2025	55.45
Check	11/18/2025	165011	Euclid Managers	Monthly Dental/Life Insurance Premium December 2025	491.44
Check	11/21/2025	165114	Vision Service Plan	Vision Insurance Premium December 2025	55.45

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Type	Date	Num	Name	Memo	Amount
Total 1094692 · Dental, Vision & Life Insurance					1,093.78
Total 109ADM · Administration & Clinical					14,758.73
109OUT · Outreach & Prevention					
1094644 · Travel					
Check	10/09/2025	164458	Gisel Trujillo (v)	Mileage Reimbursement Sept 2025	119.70
Check	10/09/2025	164461	Juliana Moreno (v)	Mileage Reimbursement Sept 2025	130.90
Check	11/12/2025	164948	Gisel Trujillo (v)	Mileage Reimbursement Oct 2025	300.30
Total 1094644 · Travel					550.90
1094651 · Cellphones					
Check	10/28/2025	164686	Verizon Wireless (00002)	Youth and Family Monthly Fee	207.36
Total 1094651 · Cellphones					207.36
1094656 · Youth Center Equipment					
Check	10/22/2025	164672	Leaf (618-010)	Inv# 19130095 IWYC Copier Lease - Oct	164.02
Check	11/12/2025	164960	Leaf (618-010)	Inv# 19288669 IWYC Copier Lease - Nov	164.02
Check	11/18/2025	165007	Canteen Rfrsh Svc 05637/002/00002 YFS ...	Inv# ORD394011 IWYC Water Machine Rental 10.13.25-11.9.25	51.49
Total 1094656 · Youth Center Equipment					379.53
1094658 · Youth Center Utilities					
Check	11/18/2025	165023	Nicor 78	Acct# 78-11-12-9467 Monthly Charges 9.25.25-10.27.25	87.11
Total 1094658 · Youth Center Utilities					87.11
1094791 · Health Insurance					
Check	10/14/2025	164509	United Healthcare	Major Medical Premium - November	1,637.61
Check	11/18/2025	165043	United Healthcare	Major Medical Premium - December	1,637.61
Total 1094791 · Health Insurance					3,275.22
1094792 · Dental, Vision & Life Insurance					
Check	10/21/2025	165037	Euclid Managers	Monthly Dental/Life Insurance Premium November 2025	167.71
Check	10/21/2025	165039	Vision Service Plan	Vision Insurance Premium November 2025	16.86
Check	11/18/2025	165011	Euclid Managers	Monthly Dental/Life Insurance Premium December 2025	161.18
Check	11/21/2025	165114	Vision Service Plan	Vision Insurance Premium December 2025	16.86
Total 1094792 · Dental, Vision & Life Insurance					362.61
Total 109OUT · Outreach & Prevention					4,862.73
Total 109YFS · Youth & Family Services					19,621.46
Total 1014 · Town Fund - Expenditures					239,317.87
1104 · Aging Services - Expenditures					
1104ADM · Administration					
1104524 · Utilities					

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Type	Date	Num	Name	Memo	Amount
Check	10/21/2025	164664	Village of Bartlett	Acct 62447 Water/Sewer #375883	656.25
Check	10/21/2025	164668	Com ed (8111)	Acct# 9275608111 Monthly Charges 9.7.25-10.7.25	6,627.73
Check	11/18/2025	165024	Nicor 53	Acct# 53-90-98-7636 8 Monthly Charges 9.24.25-10.24.25	644.97
Check	11/18/2025	165031	Village of Bartlett	Acct 62447 Water/Sewer #389815 (2 Months)	784.24
Check	11/21/2025	165091	Com ed (8111)	Acct# 9275608111 Monthly Charges 10.7.25-11.7.25	3,024.59
Total 1104524 · Utilities					11,737.78
1104525 · Telephone & High Speed Internet					
Check	10/28/2025	164686	Verizon Wireless (00002)	Social Services Phone Monthly Fee	84.81
Total 1104525 · Telephone & High Speed Internet					84.81
1104527 · Equipment					
Check	10/21/2025	164651	Leaf (379-002)	Inv# 19176081 LL Copier Lease	47.60
Check	10/21/2025	164652	Leaf (379-003)	Inv# 19161618 Copier Lease	249.44
Check	11/07/2025	164821	ProxIT Technology Solutions	Inv# 24765 2025 Annual Computer Replacement	1,197.15
Check	11/12/2025	164935	Culligan Quench USA, Inc	Inv# INV09756969 Water Cooler Lease 11.1.25-1.31.26	238.63
Check	11/18/2025	165019	Leaf (379-003)	Inv# 19319791 Copier Lease	272.12
Check	11/21/2025	165099	Leaf (379-002)	Inv# 19331599 LL Copier Lease	64.26
Total 1104527 · Equipment					2,069.20
1104528 · Office Supplies					
Check	11/12/2025	164934	Crown Trophy #116	Inv# 20014 Name Badge (6)	105.00
Check	11/19/2025	165048	Warehouse Direct, Inc.	Inv #6037829-0 Paper, pens, rubberbands	246.68
Total 1104528 · Office Supplies					351.68
1104533 · Printing					
Check	10/21/2025	164638	Braden Interact Business (DD6308730301-1)	Inv# 1057196 Copy Charges	254.64
Check	10/21/2025	164650	Kwik Print	Inv# 78604 Letterhead	191.51
Check	11/12/2025	164959	Kwik Print	Inv #78706 Business cards (500)	80.54
Check	11/19/2025	165047	Kwik Print	Inv #78784 AS brochures (1,000)	880.12
Check	11/21/2025	165080	Braden Interact (Sr Ctr DD6308370301-1)	Inv# 1065648 Copier Print Charges	350.27
Total 1104533 · Printing					1,757.08
1104535 · Travel					
Check	10/21/2025	164634	Allison Stamp (v)	Travel Reimbursement Sept/Oct	252.28
Check	11/19/2025	165046	Allison Stamp (v)	TOI Conference Mileage	273.21
Total 1104535 · Travel					525.49
1104591 · Health Insurance					
Check	10/14/2025	164509	United Healthcare	Major Medical Premium - November	1,166.54
Check	11/18/2025	165043	United Healthcare	Major Medical Premium - December	1,166.54
Total 1104591 · Health Insurance					2,333.08
1104592 · Dental, Vision & Life Insurance					

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Type	Date	Num	Name	Memo	Amount
Check	10/21/2025	165037	Euclid Managers	Monthly Dental/Life Insurance Premium November 2025	74.78
Check	10/21/2025	165039	Vision Service Plan	Vision Insurance Premium November 2025	5.62
Check	11/18/2025	165011	Euclid Managers	Monthly Dental/Life Insurance Premium December 2025	74.78
Check	11/21/2025	165114	Vision Service Plan	Vision Insurance Premium December 2025	5.62
Total 1104592 · Dental, Vision & Life Insurance					160.80
Total 1104ADM · Administration					19,019.92
1104NUT · Nutrition					
1105551 · Congregate Food					
Check	11/21/2025	165066	Anthony Dipaolo	Cafe Food	14.17
Check	11/21/2025	165121	Get Fresh Produce, Inc	Congregate Food	3,792.86
Check	11/21/2025	165122	Gordon Food Service	Congregate Food	12,547.86
Total 1105551 · Congregate Food					16,354.89
1105553 · Congregate Supplies					
Check	11/21/2025	165121	Get Fresh Produce, Inc	Congregate Supplies	468.14
Check	11/21/2025	165122	Gordon Food Service	Congregate Supplies	1,463.12
Total 1105553 · Congregate Supplies					1,931.26
1105558 · Home Delivered Meals Food					
Check	10/21/2025	164659	Pur Foods LLC dba Mom's Meals	Inv# MM09302025 Sept 2025 Special Dietary Meals	3,518.20
Check	11/18/2025	165025	Pur Foods LLC dba Mom's Meals	Inv# MM10312025 Oct 2025 Special Dietary Meals	3,300.08
Check	11/21/2025	165066	Anthony Dipaolo	HDM Food	18.77
Check	11/21/2025	165121	Get Fresh Produce, Inc	HDM Food	4,969.14
Check	11/21/2025	165122	Gordon Food Service	HDM Food	16,081.73
Total 1105558 · Home Delivered Meals Food					27,887.92
1105560 · Home Delivered Meals Supplies					
Check	11/21/2025	165121	Get Fresh Produce, Inc	HDM Supplies	679.47
Check	11/21/2025	165122	Gordon Food Service	HDM Supplies	2,420.92
Total 1105560 · Home Delivered Meals Supplies					3,100.39
1105562 · Nutrition Software					
Check	10/29/2025	164801	Orchard Stack LLC	Monthly HDM Software Subscription 10.18.25-11.18.25	300.00
Check	11/19/2025	165060	Orchard Stack LLC	Monthly nutrition Software Subscription 11.18.25-12.18.25	300.00
Total 1105562 · Nutrition Software					600.00
1105791 · Health Insurance					
Check	10/14/2025	164509	United Healthcare	Major Medical Premium - November	545.87
Check	11/18/2025	165043	United Healthcare	Major Medical Premium - December	545.87
Total 1105791 · Health Insurance					1,091.74
1105792 · Dental, Vision & Life Insurance					

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Type	Date	Num	Name	Memo	Amount
Check	10/21/2025	165037	Euclid Managers	Monthly Dental/Life Insurance Premium November 2025	51.55
Check	10/21/2025	165039	Vision Service Plan	Vision Insurance Premium November 2025	5.62
Check	11/18/2025	165011	Euclid Managers	Monthly Dental/Life Insurance Premium December 2025	51.55
Check	11/21/2025	165114	Vision Service Plan	Vision Insurance Premium December 2025	5.62
Total 1105792 · Dental, Vision & Life Insurance					114.34
Total 1104NUT · Nutrition					51,080.54
1104PRO · Enrichment Programs					
1104515 · Programming					
Check	10/14/2025	164500	Laura Trujillo	Inv# 38 Chair Yoga November	450.00
Check	10/14/2025	164501	Laura Trujillo	Inv# 39 Chair Yoga December	585.00
Check	10/17/2025	164620	Giuseppa Bartolomeo	Chef Pina Class Supplies	203.39
Check	10/22/2025	164678	Donna Zalesny	Spingfield trip snacks/refreshments	31.07
Check	10/22/2025	164679	Drury Lane Events	Final payment for "Sister Act" show and lunch 11/19/25	2,727.27
Check	10/22/2025	164680	The Fireside Theatre	Final payment for Nov 21 show and lunch (38)	3,157.68
Check	10/29/2025	164794	Giuseppa Bartolomeo	Chef Pina Class Supplies 10.25.25	84.94
Check	10/29/2025	164803	The Fireside Theatre	Deposits for 2026 show and lunch (38)	152.00
Check	11/04/2025	164818	Lancaster Bingo	Inv# 4443877 Bingo Cards	422.50
Check	11/12/2025	164920	Accurate Office Supply Co	Inv #6027832-0 Soda for Pizza & Movie	57.48
Check	11/18/2025	165004	Albert Olsen	Inv# 0010 Self-Defense Class Jan/Feb	480.00
Check	11/18/2025	165008	Cesar Grimaldo	French/Spanish Instruction Jan/Feb	450.00
Check	11/18/2025	165012	Giuseppa Bartolomeo	Chef Pina Class Supplies 11.12.25	243.59
Check	11/18/2025	165014	James Murrell	Computers Made Easy Instruction Jan/Feb	100.00
Check	11/18/2025	165016	Jim Collins	Tai Chi Instrution Jan/Feb	315.00
Check	11/18/2025	165018	Biesiadecki, Kathy	Refund Springfield Trip	740.00
Check	11/18/2025	165020	Leslie Gray Robbins	Inv #020326HT Performance Feb 2026	200.00
Check	11/18/2025	165021	Liz Goss	Inv# 21226 Music Presentation Feb 2026	225.00
Check	11/18/2025	165028	Tim Wilsey	Lecture Feb 2026	400.00
Check	11/18/2025	165030	Very Smart People LLC	Instruction for Feb 2026	200.00
Check	11/18/2025	165032	Vincent & Carmelle Domino	Refund Fireside Theatre	228.00
Check	11/18/2025	165033	Yvonne Preston	Exercise Class Instructor Jan/Feb	210.00
Check	11/18/2025	165034	Vicki Boyle	Yoga Intructor Jan/Feb	180.00
Check	11/19/2025	165048	Warehouse Direct, Inc.	Inv #6037829-0 Sweet-N-Low	43.93
Check	11/19/2025	165049	Bob Kalal	Music Performance 1.8.26	200.00
Check	11/19/2025	165049	Bob Kalal	Music Performance 2.5.26	200.00
Check	11/19/2025	165050	Denise Laurin-Donatelle	Presentation on African American Art 2.26.26	200.00
Check	11/19/2025	165051	Giuseppa Bartolomeo	Chef Pina Classes January & February	400.00
Check	11/19/2025	165051	Giuseppa Bartolomeo	Chef Pina In The Kitchen Classes January & February	800.00
Check	11/19/2025	165051	Giuseppa Bartolomeo	Chef Pina Class Supplies 11.15.25	150.03
Check	11/19/2025	165052	Heather Braoudakis	Music Entertainment TV Land 2.19.26	115.00
Check	11/19/2025	165053	Jim Gibbons	Presentation on The 1950s Decade 1.26.26	275.00
Check	11/19/2025	165054	Joy Andreassen	Zumba Gold Classes January 2026	350.00
Check	11/19/2025	165054	Joy Andreassen	Zumba Gold Classes February 2026	350.00
Check	11/19/2025	165056	Laura Trujillo	Inv# 40 Chair Yoga January 2026	495.00
Check	11/19/2025	165056	Laura Trujillo	Inv# 41 Chair Yoga February 2026	495.00
Check	11/19/2025	165057	LaVerne Bobkowski	Inv# 260129 Musical Entertainment 1.29.26	200.00
Check	11/19/2025	165059	Michelle Gibbons Presents	Dolly Parton Portrayal Presentation 1.12.26	275.00

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Type	Date	Num	Name	Memo	Amount
Check	11/19/2025	165059	Michelle Gibbons Presents	June Carter Cash Portrayal Presentation 2.9.26	275.00
Check	11/19/2025	165062	The Wildbird Shack	Senior Presentation - Summer in Winter Nature Experience 2.4.26	200.00
Check	11/19/2025	165063	Tim Wilsey	Presentation on Dr. King 1.15.26	200.00
Check	11/21/2025	165067	KBC Tour Company	Milwaukee European Tour 11/11 (38)	2,405.00
Check	11/21/2025	165069	Gloria Eineke	Supplies for Plastic Canvas Group	17.76
Check	11/21/2025	165072	Bestway Charter Transportation Inc	Coach Bus Trip Museum of Science and Industry (38) 12.8.25	1,378.30
Check	11/21/2025	165073	Bestway Charter Transportation Inc	Coach Bus Trip Marriot Lincolnshire (38) 12.3.25	1,141.80
Check	11/21/2025	165074	Jane Allyson	New Years Eve Entertainment	275.00
Check	11/21/2025	165122	Gordon Food Service	Program Supplies/Refreshments/Snacks	1,632.02
Total 1104515 · Programming					23,916.76
1104520 · Volunteer Services					
Check	10/14/2025	164499	Larry Piemonte	Home Delivered Meals Mileage Reimbursement Sept	25.76
Check	10/14/2025	164502	Lori Knaub	Home Delivered Meals Mileage Reimbursement May-Sept	130.69
Check	10/14/2025	164503	Mark Buthman	Home Delivered Meals Mileage Reimbursement July - Sept	109.20
Check	10/14/2025	164504	Mary Wojtczak	Home Delivered Meals Mileage Reimbursement Aug-Sept	105.84
Check	10/14/2025	164505	Phil Roth	Home Delivered Meals Mileage Reimbursement Sept/Oct	73.50
Check	10/14/2025	164506	Priscilla Dixon	Home Delivered Meals Mileage Reimbursement Sept	86.80
Check	10/17/2025	164617	Christina Gozdecki	Home Delivered Meals Mileage Reimbursement July-Oct	260.40
Check	10/17/2025	164618	Jay Busse	Home Delivered Meals Mileage Reimbursement Sept	79.10
Check	10/17/2025	164619	Charles Hoke	Home Delivered Meals Mileage Reimbursement Aug-Oct	235.20
Check	10/21/2025	164663	Verify (XHTSSE)	Inv# 1683284-IN Volunteer Background Check	126.00
Check	10/22/2025	164676	Thelva Grogan	Home Delivered Meals Mileage Reimbursement June-Sept	127.40
Check	10/29/2025	164796	Maureen Howard	Home Delivered Meals Mileage Reimbursement Sept-Oct	75.74
Check	11/12/2025	164922	Alan Lenoci	Home Delivered Meals Mileage Reimbursement Sept & Oct	105.42
Check	11/12/2025	164937	Dorothy Archer	Home Delivered Meals Mileage Reimbursement Sept & Oct	67.06
Check	11/12/2025	164940	Edward Baus	Home Delivered Meals Mileage Reimbursement Oct	60.13
Check	11/12/2025	164951	James Lemonides	Home Delivered Meals Mileage Reimbursement Oct	120.26
Check	11/12/2025	164952	Jay Busse	Home Delivered Meals Mileage Reimbursement Oct	69.30
Check	11/12/2025	164957	Kathy Lindahl	Home Delivered Meals Mileage Reimbursement Oct	72.80
Check	11/12/2025	164969	Roth, Philip	Home Delivered Meals Mileage Reimbursement Oct-Nov	63.00
Check	11/12/2025	164988	Wayne Ruttenburg	Home Delivered Meals Mileage Reimbursement Oct	187.60
Check	11/18/2025	165015	Jeff Sparks	Home Delivered Meals Mileage Reimbursement Aug-Nov	150.29
Check	11/19/2025	165055	Larry Piemonte	Home Delivered Meals Mileage Reimbursement Oct	46.20
Check	11/19/2025	165058	Marlies Bellos	Home Delivered Meals Mileage Reimbursement Sept-Nov	138.53
Check	11/19/2025	165061	Pat Zickler	Home Delivered Meals Mileage Reimbursement Sept-Nov	146.79
Total 1104520 · Volunteer Services					2,663.01
1104526 · Senior Newsletter					
Check	10/22/2025	164681	USPS	Jan/Feb 2026 Club 59 Postage	1,771.57
Total 1104526 · Senior Newsletter					1,771.57
1104532 · Visual Arts					
Check	10/21/2025	164637	Blick Art Materials	Inv# 6424313 Paints	225.00
Check	10/21/2025	164644	Hobby Lobby	Jewelry Supplies, Floral	103.24
Check	11/18/2025	165006	Blick Art Materials	Inv# 6570087 Paint Pallets, Paints	86.44

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Type	Date	Num	Name	Memo	Amount
Check	11/18/2025	165013	Hobby Lobby	Paints, Varnish, Jewelry Making	85.91
Total 1104532 · Visual Arts					500.59
1104545 · Program Staff Travel					
Check	11/12/2025	164966	Mimi Krall	Mileage Reimbursement Oct 2025	108.91
Total 1104545 · Program Staff Travel					108.91
1104891 · Health Insurance					
Check	10/14/2025	164509	United Healthcare	Major Medical Premium - November	4,630.93
Check	11/18/2025	165043	United Healthcare	Major Medical Premium - December	4,630.93
Total 1104891 · Health Insurance					9,261.86
1104892 · Dental, Vision & Life Insurance					
Check	10/21/2025	165037	Euclid Managers	Monthly Dental/Life Insurance Premium November 2025	259.88
Check	10/21/2025	165039	Vision Service Plan	Vision Insurance Premium November 2025	22.48
Check	11/18/2025	165011	Euclid Managers	Monthly Dental/Life Insurance Premium December 2025	259.88
Check	11/21/2025	165114	Vision Service Plan	Vision Insurance Premium December 2025	22.48
Total 1104892 · Dental, Vision & Life Insurance					564.72
Total 1104PRO · Enrichment Programs					38,787.42
1104SOC · Social Services					
1104519 · Senior Assistance					
Check	11/18/2025	165010	Bartlett Park Apartments	Replacement of Toilet	200.00
Total 1104519 · Senior Assistance					200.00
1104563 · Travel					
Check	10/07/2025	164443	Breda Wisniewski (v)	Mileage Reimbursement - September	36.82
Check	10/17/2025	164623	Thalia Robles (v)	Mileage Reimbursement - September	14.56
Check	10/29/2025	164788	Breda Wisniewski (v)	Mileage Reimbursement 10.9.25	16.10
Total 1104563 · Travel					67.48
1104564 · Senior Health Ins Program					
Check	10/17/2025	164624	Russell Graziano	Background Check	45.00
Total 1104564 · Senior Health Ins Program					45.00
1104567 · Memory Cafe Grant					
Check	10/17/2025	164621	Gary Glazner	October 2025 Memory Cafe Presenter	150.00
Check	10/17/2025	164622	Animal Quest Entertainment Inc	Memory Cafe Entertainment October 2025	395.00
Check	11/12/2025	164954	Jim Gibbons	December Memory Cafe presenter	275.00
Total 1104567 · Memory Cafe Grant					820.00
1104569 · Senior Home Care Program					
Check	10/21/2025	164646	Juna Talbot.	Mileage Reimbursement August - October	265.02

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Type	Date	Num	Name	Memo	Amount
Check	11/12/2025	164970	Phoebe Ugalde	Mileage Reimbursement 10.1-10.8	33.32
Check	11/12/2025	164970	Phoebe Ugalde	Mileage Reimbursement 10.9-10.17	28.07
Check	11/12/2025	164970	Phoebe Ugalde	Mileage Reimbursement 10.17-10.23	21.14
Check	11/12/2025	164970	Phoebe Ugalde	Mileage Reimbursement 10.24-10.29	27.79
Check	11/12/2025	164970	Phoebe Ugalde	Mileage Reimbursement 10.29-10.30	5.60
Total 1104569 · Senior Home Care Program					380.94
1104572 · Caregivers Resource Center Resp					
Check	10/07/2025	164682	Comfort Keepers	Inv# 19011 Respite Care 9.2.25-9.6.25	832.00
Check	10/07/2025	164682	Comfort Keepers	Inv# 19097 Respite Care 9.15.25-9.19.25	832.00
Check	10/07/2025	164682	Comfort Keepers	Inv# 19147 Repsite Care 9.22.25-9.26.25	832.00
Check	10/07/2025	164682	Comfort Keepers	Inv# 19191 Respite Care 9.29.25, 9.30.25	320.00
Check	10/14/2025	164683	Right At Home	Inv# 38764 Respite Care 9.28.25, 9.30.25	189.00
Check	10/28/2025	164688	Comfort Keepers	Inv# 19033 Respite Care 9.8.25-9.12.25	832.00
Check	11/04/2025	164813	Right At Home	Inv# 38876 Respite Care 10.16.25	157.50
Check	11/12/2025	164931	Comfort Keepers	Respite Care 9.29.25-10.22.25	960.00
Total 1104572 · Caregivers Resource Center Resp					4,954.50
1104991 · Health Insurance					
Check	10/14/2025	164509	United Healthcare	Major Medical Premium - November	4,519.38
Check	11/18/2025	165043	United Healthcare	Major Medical Premium - December	4,519.38
Total 1104991 · Health Insurance					9,038.76
1104992 · Dental, Vision & Life Insurance					
Check	10/21/2025	165037	Euclid Managers	Monthly Dental/Life Insurance Premium November 2025	608.84
Check	10/21/2025	165039	Vision Service Plan	Vision Insurance Premium November 2025	46.27
Check	11/18/2025	165011	Euclid Managers	Monthly Dental/Life Insurance Premium December 2025	608.84
Check	11/21/2025	165114	Vision Service Plan	Vision Insurance Premium December 2025	46.27
Total 1104992 · Dental, Vision & Life Insurance					1,310.22
Total 1104SOC · Social Services					16,816.90
1104TRN · Transportation					
1104512 · Travel					
Check	11/12/2025	164936	Daniel Pacheco (v)	Mileage Reimbursement for Pace Training	151.20
Total 1104512 · Travel					151.20
1104518 · Vehicle Maintenance					
Check	10/07/2025	164447	Kammes Auto & Truck Repair, Inc.	Inv# 149525 Tire/Door Repair Bus 141	892.01
Check	10/14/2025	164491	McKesson Medical Surgical	Inv# 24458205 First Aid Kit	67.41
Check	10/17/2025	164628	Kammes Auto & Truck Repair, Inc.	Inv# 149620 Tire Rotation/Shocks/Exhaust	1,708.68
Check	10/21/2025	164662	Ultimate Spray-N-Wash Inc	Inv# 43441 Bus Wash (9)	585.00
Check	11/04/2025	164814	Ultimate Spray-N-Wash Inc	Inv# 43462 Bus Wash (8)	520.00
Check	11/12/2025	164956	Kammes Auto & Truck Repair, Inc.	Inv #149812 Radiator Hose/Door Repair	1,127.66
Check	11/12/2025	164956	Kammes Auto & Truck Repair, Inc.	Inv #149912 Oil filter change, adjust parking brake	203.98
Check	11/18/2025	165017	Kammes Auto & Truck Repair, Inc.	Inv# 149966 Brakes/Shocks	2,020.53

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Type	Date	Num	Name	Memo	Amount
Check	11/19/2025	165064	Ultimate Spray-N-Wash Inc	Inv# 43495 Bus Wash (7)	455.00
Check	11/21/2025	165096	Home Depot, The 7816	Bus Safe Hadware	30.00
Check	11/21/2025	165100	McKesson Medical Surgical	Inv# 24642634 Disinfectant Wipes	74.70
Check	11/21/2025	165117	Kammes Auto & Truck Repair, Inc.	Inv# 149826 Brake pads/Idler/AC Service	3,245.58
Check	11/21/2025	165117	Kammes Auto & Truck Repair, Inc.	Inv# 150032 Speedometer Rapir/Barke Cleaning	1,091.18
Total 1104518 · Vehicle Maintenance					12,021.73
1104547 · Dispatch Software					
Check	10/14/2025	164507	Unified Dispatch	Inv# 3211502 Q4 2025 Annual Service Call Software	1,650.00
Total 1104547 · Dispatch Software					1,650.00
1104549 · Employee Screenings					
Check	10/14/2025	165035	Physicians Immediate Care	Inv #4484191 Pre Employment Screenings	79.00
Check	10/15/2025	165036	Midwest Truckers Association Inc	Inv# 177284 Annual Random Drug Testing (9)	891.00
Check	10/21/2025	164663	Verify (XHTSSE)	Inv# 1683284-IN Transportation Driver History	36.00
Check	10/22/2025	165040	HanoverParkIL WellNow Urgent Care	Inv #1902 Pre-employment screenings (2)	300.00
Check	11/12/2025	164985	Verify (XHTSSE)	Inv# 1687970-IN Volunteer Background Check Oct 2025	72.00
Check	11/21/2025	165116	SElginIL WellNow Urgent Care	Employment Screenings	457.00
Total 1104549 · Employee Screenings					1,835.00
1104552 · Fuel					
Check	10/17/2025	164630	Village of Hanover Park (Fuel)	Inv# 2025-00018020 September 2025	3,841.92
Total 1104552 · Fuel					3,841.92
1104691 · Health Insurance					
Check	10/14/2025	164509	United Healthcare	Major Medical Premium - November	3,520.74
Check	11/18/2025	165043	United Healthcare	Major Medical Premium - December	3,520.74
Total 1104691 · Health Insurance					7,041.48
1104692 · Dental, Vision & Life Insurance					
Check	10/21/2025	165037	Euclid Managers	Monthly Dental/Life Insurance Premium November 2025	498.74
Check	10/21/2025	165039	Vision Service Plan	Vision Insurance Premium November 2025	42.90
Check	11/18/2025	165011	Euclid Managers	Monthly Dental/Life Insurance Premium December 2025	498.74
Check	11/21/2025	165114	Vision Service Plan	Vision Insurance Premium December 2025	42.90
Total 1104692 · Dental, Vision & Life Insurance					1,083.28
Total 1104TRN · Transportation					27,624.61
Total 1104 · Aging Services - Expenditures					153,329.39
2024 · Human Services - Expenditures					
2024ADM · Administration					
2024204 · Equipment					
Check	10/07/2025	164449	Culligan Quench USA, Inc	Inv# INV09682161 Water Cooler 10.4.25-11.3.25	15.50
Check	10/22/2025	164672	Leaf (618-010)	Inv# 19130095 Astor Copier Lease - Oct	164.02

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Type	Date	Num	Name	Memo	Amount
Check	11/07/2025	164821	ProxiT Technology Solutions	Inv# 24765 2025 Annual Computer Replacement	626.28
Check	11/12/2025	164960	Leaf (618-010)	Inv# 19288669 Astor Copier Lease - Nov	164.02
Total 2024204 · Equipment					969.82
2024205 · Travel & Training					
Check	11/21/2025	165075	Ryan Dickinson	Mileage Reimbursement October 2025	195.30
Total 2024205 · Travel & Training					195.30
2024212 · Dues & Publications					
Check	10/29/2025	164795	Kiwanis Club of Streamwood	2025-2026 Dues - R. Dickinson	250.00
Total 2024212 · Dues & Publications					250.00
2024507 · Professional Services					
Check	10/09/2025	164471	Verify (XHANGA)	Inv# 1683271 Background Checks	144.00
Check	11/12/2025	164983	Verify (XHANGA)	Inv# 1687959 Background Checks Oct 2025	18.00
Total 2024507 · Professional Services					162.00
2024511 · Phone and Internet					
Check	10/28/2025	164686	Verizon Wireless (00002)	Residential Fire Response Phone	111.56
Check	10/29/2025	164789	Comcast (898 WS)	Acct 8771100850097898 Cable/Internet Charges 10.25.25-11.24.25	280.68
Total 2024511 · Phone and Internet					392.24
2024591 · Health Insurance					
Check	10/14/2025	164509	United Healthcare	Major Medical Premium - November	545.87
Check	11/18/2025	165043	United Healthcare	Major Medical Premium - December	545.87
Total 2024591 · Health Insurance					1,091.74
2024592 · Dental, Vision & Life Insurance					
Check	10/21/2025	165037	Euclid Managers	Monthly Dental/Life Insurance Premium November 2025	190.21
Check	10/21/2025	165039	Vision Service Plan	Vision Insurance Premium November 2025	14.80
Check	11/18/2025	165011	Euclid Managers	Monthly Dental/Life Insurance Premium December 2025	190.21
Check	11/21/2025	165114	Vision Service Plan	Vision Insurance Premium December 2025	14.80
Total 2024592 · Dental, Vision & Life Insurance					410.02
Total 2024ADM · Administration					3,471.12
2024HOM · Home Relief					
2024102 · Rent					
Check	10/14/2025	6837	Hanover Landings	Shelter Assistance	50.00
Check	10/14/2025	6838	Larry Bennett	Shelter Assistance	775.00
Check	10/14/2025	6839	Orchard Hill Apartments	Shelter Assistance	975.00
Check	10/14/2025	6840	Hanover Landings	Shelter Assistance	50.00
Check	10/28/2025	6844	Hanover Landings	Shelter Assistance	50.00
Check	10/28/2025	6845	Hanover Landings	Shelter Assistance	50.00

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Type	Date	Num	Name	Memo	Amount
Check	10/28/2025	6846	Larry Bennett	Shelter Assistance	700.00
Check	10/28/2025	6848	Orchard Hill Apartments	Shelter Assistance	975.00
Total 2024102 · Rent					3,625.00
2024105 · Personal Essentials					
Check	10/28/2025	6843	Walmart	November 2025 Personal Essentials (4)	600.00
Total 2024105 · Personal Essentials					600.00
2024106 · Travel Expenses					
Check	10/28/2025	6842	BP Gas Station	Transportation Assistance - November 2025	50.00
Check	10/28/2025	6847	State Farm Salah, Neal	Transportation Assistance - November 2025	51.94
Total 2024106 · Travel Expenses					101.94
2024119 · Emergency Assistance					
Check	10/07/2025	6834	Stephanie Lee	Emergency Assistance	2,189.00
Check	10/07/2025	6835	Hanover Blu Apartments	Emergency Assistance	2,250.00
Check	10/14/2025	6836	Ami Thacker	Emergency Assistance	2,000.00
Check	10/28/2025	6841	7401 Briar Lane LLC	Emergency Assistance	1,350.00
Check	11/04/2025	6849	City of Elgin	Emergency Assistance	321.50
Check	11/04/2025	6850	Mackenzie Woods HOA	Emergency Assistance	1,678.50
Check	11/18/2025	6851	Tariq Ahmed	Shelter Assistance	2,000.00
Total 2024119 · Emergency Assistance					11,789.00
Total 2024HOM · Home Relief					16,115.94
202PAN · Pantry					
2024161 · Utilities					
Check	10/07/2025	164452	Village of Hanover Park	Acct 3940-001 Water/Sewer Astor Ave	49.36
Check	10/17/2025	164627	Com Ed (9000)	Acct 9268009000 Monthly Charges 9.7.25-10.8.25	743.01
Check	11/12/2025	164987	Village of Hanover Park	Acct 3940-001 Water/Sewer Astor Ave 9.24.25-10.27.25	62.39
Total 2024161 · Utilities					854.76
2024169 · Pantry Storage Facility					
Check	10/09/2025	164465	Menards - West Chicago	Inv #28473 Post anchor, plywood, concrete anchors	118.76
Check	10/21/2025	164645	Home Depot, The 7816	Gas Piping	117.27
Check	10/21/2025	164654	Menards - Hanover Park	Inv# 51499 Drain Tile, Fittings	34.74
Check	10/21/2025	164655	Menards - West Chicago	Inv# 29074 Plywood	52.41
Check	10/29/2025	164798	Menards - Hanover Park	Inv #51121 Crack fill for Food Pantry storage floor	9.39
Check	10/29/2025	164799	Menards - West Chicago	Inv #29675 Hole saw, gas pipe, gas nipple for heater install	59.36
Check	10/29/2025	164799	Menards - West Chicago	Inv #29682 Food Pantry stroage heater	126.41
Check	10/29/2025	164799	Menards - West Chicago	Inv #29535 Gloves, exhaust fittings & pipe, sealant tape, blades	123.94
Check	11/12/2025	164964	Menards - West Chicago	Inv #29964 PVC trim, mouse traps, trim for Food Pantry storage	282.22
Check	11/12/2025	164964	Menards - West Chicago	Inv #25990 Lumber, trim, foam, caulk, pully	69.80
Check	11/21/2025	165096	Home Depot, The 7816	Vent Pipe	44.10
Check	11/21/2025	165096	Home Depot, The 7816	Gas Line Coupler	20.09

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Type	Date	Num	Name	Memo	Amount
Total 2024169 · Pantry Storage Facility					1,058.49
2024191 · Health Insurance					
Check	10/14/2025	164509	United Healthcare	Major Medical Premium - November	1,214.50
Check	11/18/2025	165043	United Healthcare	Major Medical Premium - December	1,214.50
Total 2024191 · Health Insurance					2,429.00
2024192 · Dental, Vision & Life Insurance					
Check	10/21/2025	165037	Euclid Managers	Monthly Dental/Life Insurance Premium November 2025	51.55
Check	11/18/2025	165011	Euclid Managers	Monthly Dental/Life Insurance Premium December 2025	51.55
Total 2024192 · Dental, Vision & Life Insurance					103.10
Total 202PAN · Pantry					4,445.35
Total 2024 · Human Services - Expenditures					24,032.41
3034 · Road Maintenance - Expenditures					
3034ADM · Administration					
3034701 · Legal					
Check	10/14/2025	164498	Airdo Werwas LLC	Inv# 190-0007-45055 Legal Fees	1,988.33
Check	11/19/2025	165044	Airdo Werwas LLC	Inv #190-0007-45555 October Legal Fees	4,155.00
Total 3034701 · Legal					6,143.33
3034711 · Utilities					
Check	10/09/2025	164457	Com Ed (6000)	Acct# 0741276000 Douglas Road De-Icer 8.12.25-9.11.25	26.71
Check	10/21/2025	164635	AT&T 152	Acct# 847 717-5273 152 1 Douglas De-icer 8.23.22-9.22.25	212.11
Check	10/21/2025	164641	Com Ed (8000)	Acct 7029328000 Road Garage 9.5.25-10.7.25	173.44
Check	10/29/2025	164786	AT&T Mobility	Acct 287352817189 Douglas De-Icer Cellular 9.20.25-10.19.25	28.56
Check	10/29/2025	164790	Com Ed (6000)	Acct# 0741276000 Douglas Road De-Icer 9.11.25-10.13.25	26.71
Check	11/21/2025	165076	AT&T 152	Acct# 847 717-5273 152 1 Douglas De-icer	216.46
Check	11/21/2025	165082	Com Ed (8000)	Acct 7029328000 Road Garage 9.5.25-10.7.25	19.58
Check	11/21/2025	165082	Com Ed (8000)	Acct 7029328000 Road Garage 10.7.25-11.5.25	139.56
Check	11/21/2025	165083	Com Ed (6000)	Acct# 0741276000 Douglas Road De-Icer 10.13.25-11.11.25	25.89
Check	11/21/2025	165109	Nicor 91	Acct# 91-98-58-5112 9 Monthly Charges 9.15.25-10.16.25	37.21
Total 3034711 · Utilities					906.23
3034712 · Miscellaneous					
Check	11/12/2025	164975	Sam Santangelo	CDL Renewal Fee	61.35
Total 3034712 · Miscellaneous					61.35
3034713 · Recruitment					
Check	11/12/2025	164984	Verify (XHANOV)	inv# 1687960 Background Checks Oct 2025	216.00
Total 3034713 · Recruitment					216.00
3034791 · Health Insurance					

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Type	Date	Num	Name	Memo	Amount
Check	10/14/2025	164509	United Healthcare	Major Medical Premium - November	1,673.62
Check	11/18/2025	165043	United Healthcare	Major Medical Premium - December	1,673.62
Total 3034791 · Health Insurance					3,347.24
3034792 · Dental, Vision & Life Insurance					
Check	10/21/2025	165037	Euclid Managers	Monthly Dental/Life Insurance Premium November 2025	192.33
Check	10/21/2025	165039	Vision Service Plan	Vision Insurance Premium November 2025	14.61
Check	11/18/2025	165011	Euclid Managers	Monthly Dental/Life Insurance Premium December 2025	192.33
Check	11/21/2025	165114	Vision Service Plan	Vision Insurance Premium December 2025	14.61
Total 3034792 · Dental, Vision & Life Insurance					413.88
Total 3034ADM · Administration					11,088.03
3034BLD · Buildings					
3034612 · Building & Perm Improvements					
Check	10/09/2025	164464	Menards - Hanover Park	Inv #53207 Ramp Lumber	94.29
Check	10/09/2025	164464	Menards - Hanover Park	Inv #53054 Ramp Lumber, screws, hardware	50.62
Check	10/09/2025	164464	Menards - Hanover Park	Inv #53081 Rammp Lumber & drillbit	13.91
Check	10/21/2025	164654	Menards - Hanover Park	Inv# 53351 Ramp Lumber	7.33
Check	10/29/2025	164799	Menards - West Chicago	Inv #29603 Switch, cover plate, multi-tool bits	39.32
Check	11/21/2025	165104	Menards - West Chicago	Inv# 30806 Road Garage Unit Heater	564.98
Total 3034612 · Building & Perm Improvements					770.45
3034613 · Building Maintenance					
Check	11/12/2025	164964	Menards - West Chicago	Inv #25784 Electrical connectors, conduit/piping	27.00
Check	11/21/2025	165104	Menards - West Chicago	Inv# 30883 Conduit/ Road Garage Heater Starter	63.58
Total 3034613 · Building Maintenance					90.58
Total 3034BLD · Buildings					861.03
3034BRG · Bridge Maintenance					
3034615 · Bridge Repair & Maintenance					
Check	10/14/2025	164510	V3 Companies, Ltd.	August 2025 Phase 1 engineer progress pmt - Rohrssen Rd. Bridge	86,201.43
Check	10/21/2025	164669	V3 Companies, Ltd.	September 2025 Phase 1 engineer progress pmt - Rohrssen Rd. Bridge	15,924.65
Total 3034615 · Bridge Repair & Maintenance					102,126.08
Total 3034BRG · Bridge Maintenance					102,126.08
3034ROD · Road Maintenance					
3034600 · Controlled Substance Testing					
Check	10/15/2025	165036	Midwest Truckers Association Inc	Inv# 177288 Annual Random Drug Testing (8)	792.00
Total 3034600 · Controlled Substance Testing					792.00
3034602 · Operating Supplies & Materials					
Check	10/09/2025	164456	Beverly Materials, L.L.C.	Inv #327048 Shoulder stone gravel	2,027.74

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Type	Date	Num	Name	Memo	Amount
Check	10/14/2025	164492	Motorola Solutions Inc	Inv# 9748220250902 Monthly Radio Fee October 2025	150.00
Check	10/21/2025	164645	Home Depot, The 7816	Heater Gas Pipe	19.32
Check	10/21/2025	164645	Home Depot, The 7816	Heater Gas Pipe	4.96
Check	10/21/2025	164655	Menards - West Chicago	Inv# 28708 Propane Tank	60.58
Check	11/12/2025	164926	Beverly Materials, L.L.C.	Inv #328503 Shoulder stone gravel	16.74
Check	11/12/2025	164950	High Star Traffic	Inv #17068 Posts for speed feedback sign (4)	481.60
Check	11/21/2025	165081	Continental Weather Svc	Inv# 196687 Weather Forecasting - Nov 2025	150.00
Check	11/21/2025	165103	Menards - Hanover Park	Inv# 55047 Clamp/Pad Lock	30.39
Check	11/21/2025	165104	Menards - West Chicago	Inv# 30806 Spray Paint	104.88
Check	11/21/2025	165104	Menards - West Chicago	Inv# 30418 Gloves/Tape	28.95
Check	11/21/2025	165104	Menards - West Chicago	Credit 30807	-96.50
Check	11/21/2025	165106	Motorola Solutions Inc	Inv# 9830820251001 Monthly Radio Fee November 2025	150.00
Check	11/21/2025	165107	O'Reilly Auto Parts	Inv# 3421-454795 Brake Fluid/Oil	310.62
Total 3034602 · Operating Supplies & Materials					3,439.28
3034603 · Fuel					
Check	10/17/2025	164630	Village of Hanover Park (Fuel)	Inv# 2025-00018020 September 2025	844.37
Total 3034603 · Fuel					844.37
3034606 · Engineering					
Check	11/21/2025	165120	Illinois Department of Transportation	Inv# 07-11025736 Rohrssen Rd Bridge Engineering	30,927.51
Total 3034606 · Engineering					30,927.51
3034607 · Contract Work					
Check	10/17/2025	164631	RG Asphalt and Concrete	Inv# 2507 Bridlewood Sidewalk/Curb Replace and Install	26,022.00
Total 3034607 · Contract Work					26,022.00
3034610 · Street Lighting					
Check	10/21/2025	164640	Com Ed (5000)	Acct# 0056865000 Street Light - Bridlewood 9.2.25-10.2.25	10.22
Check	10/21/2025	164667	Wood Dale Electrical Const., Inc.	Inv# S242 Street Light Repair - Bridlewood	392.38
Check	10/29/2025	164791	Com Ed (4000)	Acct 434065400 9.9.25-10.9.25 Berner Street Lights	233.86
Check	11/21/2025	165084	Com Ed (4000)	Acct 434065400 10.9.25-11.9.25 Berner Street Lights	223.60
Total 3034610 · Street Lighting					860.06
3034614 · Signs, Stripping & Tree Removal					
Check	10/29/2025	164806	Quality Roque's Inc	Right of Way tree removal	5,000.00
Total 3034614 · Signs, Stripping & Tree Removal					5,000.00
Total 3034ROD · Road Maintenance					67,885.22
303EQM · Equipment					
3034608 · Equipment Purchase					
Check	10/09/2025	164468	Russo Power Equipment	Inv #SPI21293578 Mulch gate for mower	379.99
Check	11/04/2025	164808	Elan City, Inc.	Inv# 20-4807 Speed Feedback & Data Collection Sign	4,000.00

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Type	Date	Num	Name	Memo	Amount
Total 3034608 · Equipment Purchase					4,379.99
3034609 · Maintenance Vehicles & Equip					
Check	10/21/2025	164648	Kammes Auto & Truck Repair, Inc.	Inv# 149664 Truck #501 Fall Preventative Maintenance	1,167.53
Check	10/21/2025	164658	O'Reilly Auto Parts	Inv# 3421-452901 Supplies for Open Road Trailer	36.49
Check	10/29/2025	164792	Commercial Tire Services, Inc.	Inv #2220097805 Flat repair	60.00
Check	10/29/2025	164805	Kammes Auto & Truck Repair, Inc.	Inv #149619 Fall preventitve maintenance truck #502	3,605.87
Check	10/29/2025	164805	Kammes Auto & Truck Repair, Inc.	Inv #149784 Fall preventive maintenance truck #500	2,416.65
Check	11/21/2025	165095	Grainger	Inv# 9701102445 De-Icer Solenoids	430.46
Check	11/21/2025	165113	Vermeer-Illinois Inc	Est 031990 Chipper Seasonal Maintenance	4,256.98
Check	11/21/2025	165117	Kammes Auto & Truck Repair, Inc.	Inv# 149856 Truck 501 Charging System Repair	437.80
Check	11/21/2025	165117	Kammes Auto & Truck Repair, Inc.	Inv# 149991 Battery/Oil Change	779.67
Check	11/21/2025	165115	Central Parts Warehouse	Inv # 16896 Plow Blades Bolt Kit	3,005.47
Total 3034609 · Maintenance Vehicles & Equip					16,196.92
Total 303EQM · Equipment					20,576.91
Total 3034 · Road Maintenance - Expenditures					202,537.27
4045 · Comm/SR Citizens Svcs - Expense					
4045105 · Soda/Snack Vending					
Check	10/22/2025	164677	Allison Stamp (v)	Reimbursement for petty cash for vending machine supplies	321.16
Check	11/19/2025	165046	Allison Stamp (v)	Reimbursement for petty cash for vending machine supplies	127.34
Total 4045105 · Soda/Snack Vending					448.50
4045135 · Bingo Expense					
Check	11/21/2025	165071	Illinois Department of Revenue - Bingo	Bingo Taxes 3rd Qtr 2025 - Balance	56.98
Total 4045135 · Bingo Expense					56.98
Total 4045 · Comm/SR Citizens Svcs - Expense					505.48
5054 · Mental Health - Expenditures					
5054ADM · Administration					
5054014 · Equip / Database					
Check	11/07/2025	164821	ProxiT Technology Solutions	Inv# 24765 2025 Annual Computer Replacement	856.31
Total 5054014 · Equip / Database					856.31
5054538 · Miscellaneous					
Check	11/21/2025	165093	The Finer Line, Inc	Inv# 102686 MHB Name Plates (16)	85.60
Total 5054538 · Miscellaneous					85.60
5054591 · Health Insurance					
Check	10/14/2025	164509	United Healthcare	Major Medical Premium - November Credit	-1,581.26
Total 5054591 · Health Insurance					-1,581.26
5054592 · Dental, Vision & Life Insurance					

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Type	Date	Num	Name	Memo	Amount
Check	10/21/2025	165037	Euclid Managers	Monthly Dental/Life Insurance Premium November 2025 Credit	-190.21
Total 5054592 · Dental, Vision & Life Insurance					-190.21
Total 5054ADM · Administration					-829.56
5054SVC · Service Contracts					
5054100 · CAC CASI					
Check	11/12/2025	164991	Childrens Advocacy Ctr of Nwst Co County	FY26 3rd Qtr. Forensic & Advocacy	5,000.00
Total 5054100 · CAC CASI					5,000.00
5054102 · CAC Family Support					
Check	11/12/2025	164991	Childrens Advocacy Ctr of Nwst Co County	FY26 3rd Qtr. Family Support Services	2,500.00
Total 5054102 · CAC Family Support					2,500.00
5054103 · CAC Safe from the Start					
Check	11/12/2025	164991	Childrens Advocacy Ctr of Nwst Co County	FY26 3rd Qtr. Contracted Services through MHB	6,250.00
Total 5054103 · CAC Safe from the Start					6,250.00
5054104 · CCC Domestic Violence Shelter					
Check	11/12/2025	164993	Community Crisis Center	FY26 3rd Quarterly Payment for Shelter Services through MHB	5,000.00
Total 5054104 · CCC Domestic Violence Shelter					5,000.00
5054105 · CCC Domestic Violence Counsel					
Check	11/12/2025	164993	Community Crisis Center	FY26 3rd Quarterly Payment for Counseling Services through MHB	5,000.00
Total 5054105 · CCC Domestic Violence Counsel					5,000.00
5054108 · Aid Supportive Employment					
Check	11/12/2025	164989	Association for Individual Development	FY26 3rd Qtr Payment for Services of Nutrition and Education Skills	8,750.00
Total 5054108 · Aid Supportive Employment					8,750.00
5054112 · Clearbrook Day Services					
Check	11/12/2025	164992	Clearbrook	FY26 3rd Qtr Payment for Contracted Services through MHB	2,500.00
Total 5054112 · Clearbrook Day Services					2,500.00
5054132 · Ecker Therapy Services					
Check	11/12/2025	164994	Ecker Center for Behavioral Health	FY26 3rd Qtr. Contracted Thearpy Services	13,875.00
Total 5054132 · Ecker Therapy Services					13,875.00
5054133 · Ecker PEP					
Check	11/12/2025	164994	Ecker Center for Behavioral Health	FY26 3rd Qtr. Contracted Crisis Services	20,000.00
Total 5054133 · Ecker PEP					20,000.00
5054135 · Ecker Center Substance					

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Type	Date	Num	Name	Memo	Amount
Check	11/12/2025	164994	Ecker Center for Behavioral Health	FY26 3rd Qrt. Contracted Substance Use Services	11,250.00
Total 5054135 · Ecker Center Substance					11,250.00
5054141 · Shelter Inc Healthy Families					
Check	11/12/2025	164976	Shelter, Inc	FY26 3rd Qtr Payment for Contracted Services through MHB	1,875.00
Total 5054141 · Shelter Inc Healthy Families					1,875.00
5054142 · Centro De Informacion					
Check	11/12/2025	164990	Centro de Informacion	FY26 3rd Qtr Payment for Contracted Services through MHB	10,000.00
Total 5054142 · Centro De Informacion					10,000.00
5054148 · FSA Therapy Services					
Check	11/12/2025	164995	Family Services Association	FY25 3rd Qtr Payment for Contracted Services through MHB	12,000.00
Total 5054148 · FSA Therapy Services					12,000.00
5054158 · Summitt Center					
Check	11/12/2025	164979	Summit School Early Learning Center	FY 26 3rd Quarterly - Contracted Early Learning Services MHB	4,250.00
Total 5054158 · Summitt Center					4,250.00
5054162 · Tide Transportation					
Check	11/21/2025	165068	American Taxi Dispatch	Inv# 205752N Tide Taxi Rides - November	83.00
Total 5054162 · Tide Transportation					83.00
5054165 · Amita Alexian					
Check	11/12/2025	164923	Alexian Bros Center Mental Health (MHB)	October 2025 Outpatient & Psychiatry	2,805.00
Total 5054165 · Amita Alexian					2,805.00
5054166 · PADS of Elgin					
Check	11/12/2025	164999	PADS of Elgin	FY26 3rd Qtr Contracted Case Management Services	5,000.00
Total 5054166 · PADS of Elgin					5,000.00
5054177 · Staff Development Grant Fund					
Check	11/12/2025	164992	Clearbrook	Staff Development funds for IL Association of Behavioral Health	800.00
Check	11/12/2025	164997	Marklund Children's Home	Staff Development funds for IL Healthcare Association	2,763.00
Total 5054177 · Staff Development Grant Fund					3,563.00
5054179 · Challenge Grant Fund					
Check	11/21/2025	165119	Simplifying Therapy	Challenge Grant - Program Staffing	12,500.00
Total 5054179 · Challenge Grant Fund					12,500.00
5054185 · Little City Foundation					
Check	11/12/2025	164961	Little City Foundation	FY26 3rd Qtr Contracted Development Disability Services MHB	2,500.00

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Type	Date	Num	Name	Memo	Amount
			Total 5054185 · Little City Foundation		2,500.00
			5054190 · Maryville Academy		
Check	11/12/2025	164998	Maryville	FY26 3rd Qtr Payment for Therapy Services through MHB	5,250.00
			Total 5054190 · Maryville Academy		5,250.00
			5054200 · Kenneth Young Center - SASS		
Check	11/12/2025	164958	Kenneth Young Center	FY26 3rd Qtr Contracted Therapy Services	2,050.00
			Total 5054200 · Kenneth Young Center - SASS		2,050.00
			5054203 · Clearbrook - Residential		
Check	11/12/2025	164992	Clearbrook	FY26 3rd Qtr Payment for Residential Services through MHB	3,125.00
			Total 5054203 · Clearbrook - Residential		3,125.00
			5054204 · Easter Seals Family Support		
Check	11/12/2025	164939	Easter Seals DuPage & Fox Valley Region	Care Coordination/Social Work - September	1,470.00
Check	11/12/2025	164939	Easter Seals DuPage & Fox Valley Region	Care Coordination/Social Work - October	1,400.00
			Total 5054204 · Easter Seals Family Support		2,870.00
			5054205 · Mental Health Housing		
Check	11/12/2025	165002	UP Hanover Landing, LP	Hanover Landing Rent Subsidy - Oct & Nov 2025 (new tenant)	3,048.39
Check	11/12/2025	165002	UP Hanover Landing, LP	Hanover Landing Rent Subsidy - December 2025	6,139.00
			Total 5054205 · Mental Health Housing		9,187.39
			5054207 · Girl Scouts of N. IL - Outreach		
Check	11/12/2025	164947	Girl Scouts of Northern Illinois	FY26 3rd Qtr Payment for Contracted Services through MHB	4,500.00
			Total 5054207 · Girl Scouts of N. IL - Outreach		4,500.00
			5054220 · Gigis Playhouse		
Check	11/12/2025	164946	Gigi's Playhouse	FY26 3rd Quarterly Payment for Contracted Employment Services	4,500.00
			Total 5054220 · Gigis Playhouse		4,500.00
			5054223 · Marklund		
Check	11/12/2025	164997	Marklund Children's Home	FY26 3rd Qtr Contracted Developoment Disability Services MHB	6,500.00
			Total 5054223 · Marklund		6,500.00
			5054225 · Community Alternatives Unlimite		
Check	11/12/2025	164932	Community Alternatives Unlimited	FY26 3rd Qtr Contracted Community Access Service through MHB	3,750.00
			Total 5054225 · Community Alternatives Unlimite		3,750.00
			5054226 · Fellowship Housing Corp		
Check	11/12/2025	164944	Fellowship Housing Corporation	FY26 3rd Qtr Payment for Contracted Services through MHB	1,250.00

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October 7 through November 21, 2025

Type	Date	Num	Name	Memo	Amount
			Total 5054226 · Fellowship Housing Corp		1,250.00
			5054229 · Partners for Our Communities		
Check	11/12/2025	164968	Partners for Our Communities	FY26 3rd Qtr Payment for Contracted Services through MHB	3,750.00
			Total 5054229 · Partners for Our Communities		3,750.00
			5054230 · About Change Recovery		
Check	11/12/2025	164921	About Behavioral Change	FY26 3rd Qtr Counseling Services through MHB	4,375.00
			Total 5054230 · About Change Recovery		4,375.00
			5054234 · Ray Graham Assoc		
Check	11/12/2025	165001	Ray Graham Association	FY26 3rd Qtr Payment for Developmental Disability Services	10,500.00
			Total 5054234 · Ray Graham Assoc		10,500.00
			5054235 · Community Crisis Center Childre		
Check	11/12/2025	164993	Community Crisis Center	FY26 3rd Quarterly Payment for Children's Program through MHB	1,500.00
			Total 5054235 · Community Crisis Center Childre		1,500.00
			5054236 · Community Crisis Economic Srvc		
Check	11/12/2025	164993	Community Crisis Center	FY26 3rd Quarterly Payment for Economic Crisis Services through MHB	1,875.00
			Total 5054236 · Community Crisis Economic Srvc		1,875.00
			5054238 · Kenneth Young Center MCR		
Check	11/12/2025	164958	Kenneth Young Center	FY26 3rd Qrt Contracted Mobile Crisis Response	2,000.00
			Total 5054238 · Kenneth Young Center MCR		2,000.00
			5054239 · Consumer Credit Counseling		
Check	11/12/2025	164933	Consumer Credit Counseling Service - N ILL	FY26 3rd Qrt - Contracted Mental Wellness/Financial Counseling MHB	1,250.00
			Total 5054239 · Consumer Credit Counseling		1,250.00
			5054240 · Hopeful Beginnings		
Check	11/12/2025	164996	Hopeful Beginnings	FY26 3rd Qtr. Payment for Contracted Maternal Mental Health Services	5,000.00
			Total 5054240 · Hopeful Beginnings		5,000.00
			Total 5054SVC · Service Contracts		207,933.39
			Total 5054 · Mental Health - Expenditures		207,103.83
			7004 · Vehicle Replcmnt - Expenditures		
			7004540 · Bus Purchase		
Check	11/12/2025	164967	Pace	Inv# 659382 Bus Lease	100.00
Check	11/12/2025	164967	Pace	Inv# 659390 Bus Lease	100.00
			Total 7004540 · Bus Purchase		200.00

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October 7 through November 21, 2025

Type	Date	Num	Name	Memo	Amount
Total 7004 · Vehicle Replcmnt - Expenditures					200.00
8084 · Capital Projects - Expenditures					
8084401 · Tیکنیس Campus Expansion					
Check	10/09/2025	164472	Hitchcock Design Group	Inv# 35981 Sept 2025 Phase 3 Design engineering OSLAD grant	30,795.00
Check	10/29/2025	164804	Village of Bartlett - Building Dept	Inv# 4342 Expansion Phase 2 &3 Engineering	1,072.50
Check	11/21/2025	165078	Bluestem Ecological Services	Inv# 4979 Stewardship Treatment 6 of 6	192.50
Check	11/21/2025	165118	Hitchcock Design Group	Inv# 36177 Phase 2/3 Engineering	5,917.35
Total 8084401 · Tیکنیس Campus Expansion					37,977.35
8084415 · Senior Center Improvements					
Check	11/04/2025	164819	Ackerman's Refinishing & Upholstery	Inv# 132883 Reupholstering Common Areas Senior Center	3,953.40
Check	11/04/2025	164820	Ackerman's Refinishing & Upholstery	Inv# 132883 Reupholstering Common Areas Senior Center	8,035.00
Total 8084415 · Senior Center Improvements					11,988.40
8084425 · Building & Perm Improvements					
Check	10/14/2025	164511	Sub-Aquatics, Inc	Inv# INV-IL600 HTES Station Air Compressor	22,902.66
Total 8084425 · Building & Perm Improvements					22,902.66
8084430 · Loan Repayment					
Check	11/20/2025	ACH 12.1.25	Barrington Bank & Trust Company N.A.	Principal Pymt GO Series 2022	176,803.62
Total 8084430 · Loan Repayment					176,803.62
Total 8084 · Capital Projects - Expenditures					249,672.03
TOTAL					1,077,438.28



- I. Call to Order/Roll Call: Supervisor McGuire called the meeting to order at 8:35 a.m. and Clerk Dolan Baumer called the roll; present was Supervisor McGuire, and Trustees Essick and Martinez. A quorum was not established.

Others present included Assessor Moinuddin, Director Blumfield Grima of Youth and Family Services, and 23 residents, including Village of Streamwood Trustee Nazneen Hashmi.
- II. 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.
- III. Unfinished Business: No unfinished business was brought forward.
- IV. New Business:
 - A. Presentation of the Hanover Township Youth and Family Services department was made by Director Brumfield Grima.
- IV. Other Business: Several questions were brought forward by the residents regarding Cook County.
- XI. Adjournment: There being no further business to come before this Board, the Supervisor adjourned at 9:08 a.m. with a motion by Trustee Essick and second by Martinez.

Respectfully submitted,

Katy Dolan Baumer
Clerk

Copy: Supervisor, Administrator, Attorney, (4) Trustees, and Assessor, Human and Aging Services, Y&F Services, Community & Veterans Affairs

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

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 Kuttenberg, Human Services Director Ryan Dickinson, Aging Services Director Allison Stamp, Mental Health Board Manager Amanda Teachout, Deputy Administrator Kristin Vana, Management Intern Paige Chapin, Administrator James Barr, and Attorney Mike Airdo. Also present were Village of Streamwood Trustee Mike Baumer, and
- 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. Presentation: Trustee Beattie moved that the Board approve a resolution proclaiming October Disability Employment Awareness month in Hanover Township; second by Trustee Noyola. Ayes: Trustees Noyola, Essick, and Beattie, and Supervisor McGuire. Nays: None. Motion carried.
- V. Reports:
 - A. Supervisor's Report: Supervisor McGuire thanked the elected officials and staff for the successful Veterans Honor Roll dinner this evening. The MTA Symposium would be held on Thursday. The Hanover Township Foundation Vegas Night needs more attendees. He thanked Director Brumfield Grima for her presentation during the recent Breakfast with the Board workshop.
 - B. Clerk's Report: Clerk Dolan Baumer thanked Director Crews for his presentation at the recent Township Officials of Cook County Clerks Association meeting.
 - C. Assessor's Report: Assessor Moinuddin reported that Mary Ortiz is leaving the Assessor's office; Ms Rahim would be promoted to Chief Deputy Assessor.
 - D. Department Reports: Department reports were submitted for review by the Board; highlights since then included Director Kuttenberg reported that the Fall Food Truck Festival was a success; he offered thanks to staff for their support. Approximately \$1,327.25 was raised during the event. He also recognized all of the sponsors of the event. The website accessibility software has been implemented. The Illinois General Assembly will hold the veto session this month. The Hanover Township holiday mealbox fundraising goal is \$4,000. Deputy Administrator Vana reported that the annual sexual harassment training is due by October 31. The final reimbursement from DCO has been submitted and we should receive final payment shortly. The search for an admin services specialist is ongoing. The Hanover Township Mental Health Board met on September 23 and approved development funds for several agencies. Service Manager Match has been making contacts with various agencies. Trustee Beattie was thanked for recruiting Streamwood High School students to serve this evening's Veterans Honor Roll dinner. Director Stamp reported that food services is fully staffed, now. LIHEAP has started. PACE will be replacing one of the PACE vehicles with a newer one. Holiday applications are available. The Senior Citizens Services Committee is selling apple cider donuts. AgeOptions funding applications have been received for 2026. Interview continue for the Youth Program Assistant position, reported Director Brumfield Grima. A search has begun for the open part-time receptionist. Clinical Manager Alexis Trocki has given notice; her last day will be October 30.

The position is being posted. The Attendance Support Pilot program with Tefft Middle School has a group of ten students regularly attending the support group and Prevention Manager Solis and Specialist Benshoof are meeting with families with school personnel to assess family needs and any barriers to regular attendance. Heritage and Huff Elementary Schools are sending out releases to identified families and group will kick off in the next month. Social Academic Instructional Groups facilitated by therapists have started at Laurel, Hill, Ridge Circle, and Sunnydale schools. Prevention services staff are also kicking off groups with Operation Snowball at Streamwood and Bartlett High Schools; Alternative Support groups at Streamwood High and leadership group at Glenbrook Elementary. The Family Fun Fall Fest would be held on October 25 from 10 to noon. The 30th anniversary celebration for Open Gym would be held on November 14. Employee flu shots would be available through the remainder of the year, reported Director Smith. Medicare Open Enrollment support would be available through November 15. Elementary hygiene training would start in grammar schools this month. Director Crews has been appointed as a board member of the Illinois Search and Rescue Board. Cadet graduations would be held on October 25. Surveillance of the Fox Valley Water property is ongoing. He is working with MABAS to make emergency services as part of an employable taskforce. Director Hanson reported that the air filter has been installed at the Emergency Services station. Director Crews will help install the unit on the truck; the compressor is in testing. Temporary summer staff has been released for the season. Snow plow operators positions have been filled. Administrator Barr thanked staff and officials to pitch in with all of the activities during this very busy month. He would be out of the office Wednesday through Friday and Deputy Vana would cover the office.

- V. Paying: Mr. Barr presented the bills for payment from September 16, 2025 through October 6, 2025 as follows:

a.	Town	\$75,737.56
b.	Senior Services	83,956.64
c.	General Assistance	14,967.98
d.	Road Maintenance	17,954.87
e.	Senior Citizens Committee	405.67
f.	Mental Health Board	14,843.21
g.	Vehicle	200.00
h.	Capital	<u>4,541.15</u>
	Total	<u>\$212,607.08</u>

A motion was made by Trustee Essick and seconded by Trustee Beattie to approve payment of the bills as presented from September 16, 2025 through October 6, 2025. Roll call: Ayes: Trustees Beattie, Noyola, and Essick, and Supervisor McGuire. Nays: None. Motion carried and the bills will be paid.

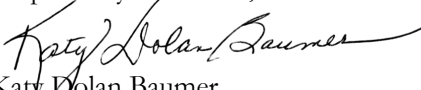
- VI. Unfinished Business: No unfinished business was brought forward.

- VII. New Business:

- A. Board Meeting Minutes of September 16, 2025: Trustee Beattie moved that the Board approve the Board meeting minutes of September 16, 2025 as presented by Clerk Dolan Baumer; motion seconded by Trustee Essick. Roll call: Ayes: Trustees Noyola, Essick, and Beattie, and Supervisor McGuire. Nays: None. Motion carried.
- B. Executive Session Minutes of September 16, 2025: Trustee Noyola moved that the Board approve the Executive Session minutes of September 16, 2025 as presented by Clerk Dolan Baumer; motion seconded by Trustee Beattie. Roll call: Ayes: Trustees Noyola, Essick, and Beattie, and Supervisor McGuire. Nays: None. Motion carried.

- C. Resolution Approving the Fire Barn Lease Amendment: Trustee Beattie moved that the Board approve the resolution 100725 approving of the lease amendment for the BVFB agreement; Trustee Essick seconded the motion. Roll call: Ayes: Trustees Noyola, Essick, and Beattie, and Supervisor McGuire. Nays: None. Motion carried.
 - D. Resolution Proclaiming Italian American Heritage Month: Trustee Essick moved that the Board approve the resolution proclaiming Italian American Heritage month in Hanover Township. Trustee Essick seconded the motion. Roll call: Ayes: Trustees Noyola, Essick, and Beattie, and Supervisor McGuire. Nays: None. Motion carried.
 - E. Appointment to the Mental Health Board: Trustee Beattie moved to concur with the Supervisor's appointment of Elizabeth Eyas to the Hanover Township Mental Health Board; Trustee Essick seconded the motion. Roll call: Ayes: Trustees Noyola, Essick, and Beattie, and Supervisor McGuire. Nays: None. Motion carried.
 - F. Approval of the 2026 Township Board Meeting Dates: Trustee Noyola moved to approve the Township Board meeting dates for 2026 as presented by Clerk Dolan Baumer; second made by Trustee Beattie. Roll call: Ayes: Trustees Noyola, Essick, and Beattie, and Supervisor McGuire. Nays: None. Motion carried.
 - G. Approval of the 2026 Holiday Closures: Trustee Beattie moved that the Board the holiday closure schedule for Hanover Township as presented by Clerk Dolan Baumer; motion seconded by Trustee Noyola. Roll call: Ayes: Trustees 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, Noyola, and Essick, and Supervisor McGuire. Nays: None. Motion carried and the Supervisor excused staff from the meeting at 7:35 p.m.
- At 8:05 p.m., the Board members returned from Executive Session and the Supervisor gavelled the meeting to order; present by roll call were Trustees Beattie, Noyola, and Essick, and Supervisor McGuire.
- IX. Other Business: The Board entered into a discussion of the continued viability of the Breakfast with the Board workshops. There was a motion by Trustee Essick and second by Trustee Beattie to discontinue Breakfast with the Board workshops. Roll call: Ayes: Trustees Beattie, Noyola, and Essick, and Supervisor McGuire. Nays: None. Motion carried
 - X. Adjournment: There being no further business to come before this Board, a motion to adjourn at 8:10 p.m. was made by Trustee Beattie and seconded by Trustee Noyola 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,


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 A PROFESSIONAL SERVICES AGREEMENT
WITH THOMAS ENGINEERING GROUP, LLC**

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

SECTION ONE: APPROVAL. The Professional Services Agreement (the “Agreement”) with Thomas Engineering Group, LLC, for Phase II Design and Phase III Construction Engineering Services for the FY 2026 Roadway Resurfacing Project, a copy of which is appended hereto and expressly incorporated herein by this reference, is hereby approved, subject to review and approval by the Township Attorney.

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

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

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

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

ROLL CALL VOTE:

AYES:

NAYS:

ABSENT:

PASSED: November 25, 2025

APPROVED: November 25, 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 November 25, 2025, and approved on November 25, 2025, as the same appears from the official records of Hanover Township.

Katy Dolan Baumer, Township Clerk

HANOVER TOWNSHIP PROFESSIONAL SERVICES AGREEMENT

This Professional Services Agreement ("Agreement") is entered into this 25th day of November, 2025, by and between Thomas Engineering Group, LLC ("Design Professional"), and Hanover Township ("Township") (collectively, the "Parties").

IN CONSIDERATION OF the recitals and the mutual covenants and agreements set forth in this Agreement, the Parties hereby agree as follows:

1. Scope of Project. The project is to consist of Phase II Design and Phase III Construction Engineering Services for the FY 2026 Roadway Resurfacing Project ("Project"), as more fully described in Design Professional's Proposal ("Proposal"), attached hereto as "Exhibit A." In the event of any conflict between the terms and conditions of this Agreement and the Proposal, the most stringent and demanding requirements shall control.

2. Representations of Design Professional. Design Professional represents that it is financially solvent, has the necessary financial resources, and is sufficiently experienced and competent to perform and complete the services ("Services") set forth in the RFP and the Proposal in a manner consistent with the standards of professional practice by recognized firms providing services of a similar nature.

3. Scope of Services. Design Professional shall perform and complete the Services pursuant to the terms and conditions of this Agreement.

4. Commencement; Time of Performance. Design Professional shall commence the Services immediately upon receipt of written notice from Township that this Agreement has been fully executed by the Parties ("Commencement Date"). Design Professional shall diligently and continuously prosecute the Services in accordance with the Proposal until the completion of the Project or until the termination of this Agreement by Township ("Time of Performance"). Township may modify the Time of Performance at any time upon fifteen (15) days prior written notice to Design Professional.

5. Reporting. Design Professional shall regularly report to the Township Administrator, or his designee, regarding the progress of the Services during the term of this Agreement.

6. Compensation and Method of Payment.

A. Contract Sum. The total amount paid by Township to Design Professional for the Services pursuant to this Agreement shall not exceed \$149,087.63 ("Contract Sum"), as set forth in the Proposal. No claim for additional compensation shall be valid unless made in accordance with Sections 6(D) or 6(E) of this Agreement.

B. Invoices and Payment. Design Professional shall submit invoices in an approved format to Township for costs incurred by Design Professional in performing the Services. The amount billed in each invoice for the Services shall be based solely upon the fixed fees and/or rates set forth in the Proposal. The final pay request by Design Professional shall include, without limitation: (i) all final waivers of lien; and (ii) all final certified payrolls, as required. Township shall pay invoice amounts to Design Professional in accordance with the Illinois Local Government Prompt Payment Act, 50 ILCS 505/2 *et seq.*

C. Records. Design Professional shall maintain records showing actual time devoted and costs incurred and shall permit Township to inspect and audit all data and records of Design Professional for work done pursuant to this Agreement. The records shall be made available to Township at reasonable times during the term of this Agreement and for one year after the termination of this Agreement.

D. Claim in Addition to Contract Sum. Design Professional shall provide written notice to Township of any claim for additional compensation as a result of action taken by Township, within fifteen (15) days after the occurrence of such action. Design Professional acknowledges and agrees that: (a) the provision of such written notice shall not be deemed or interpreted as entitling Design Professional to any additional compensation; and (b) any changes in the Contract Sum shall be valid only upon written amendment pursuant to Section 24(A) of this Agreement. Regardless of the decision of Township relative to a claim submitted by Design Professional, Design Professional shall proceed with all of the work required to complete the Services under this Agreement, as determined by Township, without interruption.

E. Additional Services. Design Professional acknowledges and agrees that Township shall not be liable for any costs incurred by Design Professional in connection with any services provided by Design Professional that are outside the scope of this Agreement ("Additional Services"), regardless of whether such Additional Services are requested or directed by Township, except upon the prior written consent of Township.

F. Taxes, Benefits, and Royalties. Each payment by Township to Design Professional includes all applicable federal, state, and Township taxes of every kind and nature applicable to the Services, as well as all taxes, contributions, and premiums for unemployment insurance, old age or retirement benefits, pensions, annuities, or similar benefits, and all costs, royalties, and fees arising from the use on, or the incorporation into, the Services of patented or copyrighted equipment, materials, supplies, tools, appliances, devices, processes, or inventions. All claims or rights to claim additional compensation by reason of the payment of any such tax, contribution, premium, cost, royalty, or fee are hereby waived and released by Design Professional.

G. Final Acceptance. The Services, or, if the Services are to be performed in separate phases, each phase of the Services, shall be considered complete on the date of final written acceptance by Township of the Services or each phase of the Services, as the case may be, which acceptance shall not be unreasonably withheld or delayed.

7. Personnel; Subcontractors.

A. Key Project Personnel. The Key Project Personnel identified in the Proposal shall be primarily responsible for carrying out the Services on behalf of Design Professional. The Key Project Personnel shall not be changed without Township's prior written approval.

B. Availability of Personnel. Design Professional shall provide all personnel necessary to complete the Services including, without limitation, any Key Project Personnel identified in this Agreement. Design Professional shall notify Township as soon as practicable prior to terminating the employment of, reassigning, or receiving notice of the resignation of, any Key Project Personnel. Design Professional shall have no claim for damages and shall not bill Township for additional time and materials charges as the result of any portion of the Services

which must be duplicated or redone due to such termination or for any delay or extension of the Time of Performance as a result of any such termination, reassignment, or resignation.

C. Approval and Use of Subcontractors. Design Professional shall perform the Services with its own personnel and under the management, supervision, and control of its own organization, unless otherwise approved in advance by Township in writing. All subcontractors and subcontracts used by Design Professional shall be acceptable to, and approved in advance by, Township. Township's approval of any subcontractor or subcontract shall not relieve Design Professional of full responsibility and liability for the provision, performance, and completion of the Services as required by this Agreement. All Services performed under any subcontract shall be subject to all of the provisions of this Agreement in the same manner as if performed by employees of Design Professional. For purposes of this Agreement, the term "Design Professional" shall be deemed also to refer to all subcontractors of Design Professional, and every subcontract shall include a provision binding the subcontractor to all provisions of this Agreement.

D. Removal of Personnel and Subcontractors. If any personnel or subcontractor fails to perform the Services in a manner satisfactory to Township and consistent with commonly accepted professional practices, Design Professional shall immediately upon notice from Township remove and replace such personnel or subcontractor. Design Professional shall have no claim for damages, for compensation in excess of the amount contained in this Agreement, or for a delay or extension of the Time of Performance as a result of any such removal or replacement.

8. Confidential Information.

A. Confidential Information. The term "Confidential Information" shall mean information in the possession or under the control of Township relating to the technical, business, or corporate affairs of Township; Township property; user information, including, without limitation, any information pertaining to usage of Township's computer system, including and without limitation, any information obtained from server logs or other records of electronic or machine readable form; and the existence of, and terms and conditions of, this Agreement. The term Confidential Information shall not include information that can be demonstrated: (1) to have been rightfully in the possession of Design Professional from a source other than Township prior to the time of disclosure of such information to Design Professional pursuant to this Agreement ("Time of Disclosure"); (2) to have been in the public domain prior to the Time of Disclosure; (3) to have become part of the public domain after the Time of Disclosure by a publication or by any other means except an unauthorized act or omission or breach of this Agreement on the part of Design Professional or Township; or (4) to have been supplied to Design Professional after the Time of Disclosure without restriction by a third party who is under no obligation to Township to maintain such information in confidence.

B. No Disclosure of Confidential Information by Design Professional. Design Professional acknowledges that it shall, in performing the Services for Township under this Agreement, have access, or be directly or indirectly exposed, to Confidential Information. Design Professional shall hold confidential all Confidential Information and shall not disclose or use such Confidential Information without the express prior written consent of Township. Design Professional shall use reasonable measures at least as strict as those Design Professional uses to protect its own confidential information. Such measures shall include, without limitation, requiring employees and subcontractors of Design Professional to execute a non-disclosure agreement before obtaining access to Confidential Information.

9. Standard of Services, Indemnification, and Insurance.

A. Representation and Certification of Services. Design Professional represents and certifies that the Services shall be performed in accordance with the standards of professional practice, care, skill, and diligence practiced by recognized members of Design Professional's profession in performing services of a similar nature in existence at the Time of Performance. The representations and certifications expressed shall be in addition to any other representations and certifications expressed in this Agreement, or expressed or implied by law, which are hereby reserved unto Township.

B. Indemnification. Design Professional agrees to waive any and all rights of contribution against Township and shall indemnify, defend, and hold harmless Township, the Township Supervisor and Board of Trustees, and their respective officials, officers, employees, volunteers, agents, representatives, successors, and assigns (individually, an "Indemnified Party" and, collectively, the "Indemnified Parties"), from and against any and all claims, lawsuits, actions, causes of action, demands, injuries, deaths, damages, losses, penalties, fines, obligations, liabilities, judgments, liens, lien rights, expenses, costs, and fees, including, but not limited to, attorneys' fees and expenses, court costs, settlement judgments, prejudgment interest, and post-judgment interest (collectively, "Claims"), which arise out of or in any way relate to the following: (a) Design Professional's performance of, or failure to perform, the Services, the Additional Services, or any part thereof; (b) the actual or alleged acts, errors, or omissions of Design Professional or its officials, officers, employees, volunteers, agents, representatives, contractors or subcontractors of any tier, successors, or assigns, or anyone directly or indirectly employed by any of them or for whose acts any of them may be liable (collectively, "Design Professional's Agents"); (c) Design Professional's breach of any of its obligations under, or Design Professional's default of, any provision of this Agreement, including, but not limited to, the representations and certifications set forth in Section 9(A) of this Agreement, infringement of any patent, trademark, or copyright, or violation of any law, ordinance, order or decree; except to the extent it has been finally adjudicated by a court of competent jurisdiction, evidenced by a final non-appealable order, that the Claim was caused by the negligence of an Indemnified Party. Such obligation shall not be construed to negate, abridge, or otherwise reduce any other right or obligation to indemnify, defend, or hold harmless which would otherwise exist as to any party or person under this Agreement

In the event the an Indemnified Party is subject to any Claim, Design Professional shall, at its sole cost and expense, appear, defend, and pay any and all judgment, expenses, costs, and fees, including, but not limited to, attorneys' fees and expenses and court costs, arising therefrom or incurred in connection therewith. The obligations in this paragraph are binding on Design Professional without regard to whether or not such Claim is alleged to have been caused in whole or in part by the act, omission, or negligence of any Indemnified Party. The Indemnified Parties shall have the right to retain their own counsel in connection with such Claim, without relieving Design Professional of its obligations under this Section 9(B). Design Professional shall also assume the investigation, defense, and expense of all such Claims, or, in the event that an Indemnified Parties assumed the investigation or defense of any Claim, Design Professional shall indemnify such Indemnified Parties for all related costs as they are incurred. Any settlement must be made only with the prior written consent of an Indemnified Party if the settlement requires any action on the part of that Indemnified Party.

The indemnification and defense obligations in this Agreement shall not be limited by any insurance protection required of Design Professional herein or otherwise provided by Design Professional. To the extent permitted by law, Design Professional waives any limits to the amount

of its obligations to defend, indemnify, hold harmless, or contribute to any sums due under any Claims, including any Claim by any employee of Design Professional, that may be subject to the Workers Compensation Act, 820 ILCS 305/1 *et seq.*, or any other related law or judicial decision, such as *Kotecki v. Cyclops Welding Corporation*, 146 Ill. 2d 155 (1991). Township, however, does not waive any limits it may have on its liability under the Worker's Compensation Act, the Illinois Pension Code, any other statute, or any judicial decision. Nothing in this Section 9(B) shall be construed to represent an express and/or implied waiver of any common law or statutory privileges, immunities, protections, or defenses granted or otherwise available to Township as to any liability whatsoever, and all such privileges and immunities are expressly reserved. The indemnification and defense obligations in this Agreement shall survive the expiration and/or termination of this Agreement.

C. Insurance.

i. Required Coverages. Design Professional shall procure and maintain for the duration of the Services and Additional Services insurance Workers' Compensation and Employers Liability Insurance, Commercial General Liability Insurance, and Automobile Insurance in the types and in the amounts of not less than as follows:

Workers Compensation and Employees Liability Insurance:

State:	Statutory
Federal:	Statutory
Employer's Liability:	\$500,000.00 per accident \$500,000.00 disease, policy limit \$500,000.00 disease, each employee

Commercial General Liability Insurance ("CGL"):

\$2,000,000.00	General Aggregate per Project
\$1,000,000.00	Products Completed Operations Aggregate
\$1,000,000.00	Each Occurrence

CGL insurance shall cover liability arising from the Services and Additional Services, including activities performed by or on behalf of Design Professional; premises owned, leased, or used by Design Professional; operations; administration of the work; independent contractors; subcontractors; vendors and suppliers; products-completed operations; personal injury and advertising injury; and liability assumed under an insured contract (including the tort liability of another assumed in a business contract). There shall be no endorsement or modification of the CGL insurance limiting the scope of coverage for liability arising from explosion, collapse, or underground property damage.

Commercial Automobile Liability Insurance ("CAL"):

Property Damage:	\$1,000,000.00 per occurrence
Bodily Injury:	\$1,000,000.00 per person \$1,000,000.00 per accident

CAL insurance shall cover liability arising out of "Any Auto" including owned, hired, and non-owned autos. If necessary, the policy shall be endorsed to cover liability assumed under an insured contract (including the tort liability of another assumed in a business contract).

Professional Liability Insurance:

\$2,000,000.00

Per wrongful act or failure to perform professional services

When Professional Liability Insurance policies are renewed or replaced, the policy retroactive date must coincide with, or precede, the start of services on the Agreement. A claims-made policy which is not renewed or replaced must have an extended reporting period of two (2) years.

Umbrella Excess Liability:

\$1,000,000.00

Over Primary Insurance Limit

ii. **Additional Insured.** The required insurance coverages, with the exception of Workers Compensation, shall name Township and the Township Supervisor and Board of Trustees, its respective officers, officials, employees, volunteers, agents, successors, and/or assigns (collectively, the "Additional Insured") as insured. These insurance coverages shall be primary and non-contributory with respect to any other insurance or self-insurance afforded to the Additional Insured and shall not require exhaustion of any other coverage or tender of any claim or action to any other insurer providing coverage to any of the Additional Insured. The coverage shall contain no special limitations on the scope of protection afforded to the Additional Insured, or any of them. If Design Professional maintains broader coverage and/or higher limits than the minimums shown above, the Additional Insured requires and should be entitled to the broader coverage and/or higher limits maintained by Design Professional. Any endorsement or policy provision which limits contractual liabilities shall be deleted in its entirety. If the Additional Insured have not been included as an insured under the Commercial General Liability, Commercial Auto Liability, and Umbrella Excess Liability Insurance coverages required herein, Design Professional waives all rights against each Additional Insured, for recovery of damages arising out of or related to the Services or Additional Services.

iii. **Acceptability of Insurers.** Insurance shall be provided by insurance companies licensed to do business in the State of Illinois with a policy holder rating of not less than A and a financial rating of not less than VII in the latest edition of Best Insurance Guide. Upon written request from the Township Administrator, Design Professional must supply certified copies of the requested insurance policies within ten (10) days.

iv. **Evidence of Insurance.** Prior to beginning work, Design Professional shall furnish Township with a certificate(s) of insurance and applicable policy endorsement(s), including, but not limited to, all additional insured endorsements required herein, executed by a duly authorized representative of each insurer, showing compliance with the insurance requirements set forth above. All certificates shall provide for thirty (30) days' written notice to Township prior to the cancellation or material change of any insurance referred to therein. Written notice to Township shall be by certified mail, return receipt requested. Failure of Township to demand such certificate, endorsement, or other evidence of full compliance with these insurance requirements or failure of Township to identify a deficiency from evidence that is provided shall not be construed as a waiver of Design Professional's obligation to maintain such insurance. Township shall have the right, but not the obligation, of prohibiting Design Professional or any subcontractor of any tier from entering Township properties until such certificates or other evidence that insurance has been placed in complete compliance with these requirements is received and approved by Township. Failure to maintain the required insurance may result in

termination of this Agreement at the option of Township. With respect to insurance maintained after final payment in compliance with a requirement above, an additional certificate(s) evidencing such coverage shall be promptly provided to Township whenever requested.

v. Cross-Liability Coverage. If Design Professional's liability policies do not contain the standard ISO separation of insureds provision, or a substantially similar clause, they shall be endorsed to provide cross-liability coverage.

vi. Deductibles and Self-Insured Retentions. Any deductibles or self-insured retentions must be declared to Township. At the option of Township, Design Professional may be asked to eliminate such deductibles or self-insured retentions as respects the Additional Insured or required to procure a bond guaranteeing payment of losses and other related costs, including, but not limited to, investigations, claim administration, and defense expenses.

vii. No Waiver of Subrogation Rights. Township shall not, in any manner, be deemed or intended to have waived any right of subrogation which either it and/or its insurance carrier and/or risk pool provider, risk management agency, and/or insurance company providing excess coverage on behalf of the any of them may have against any Design Professional, for any property injury, death, or other damage caused by Design Professional and/or any of its subcontractors of any tier, or any of their respective employees, agents, consultants, officers, directors, limited or general partners, and/or otherwise arising out of the Services or Additional Services.

viii. Failure to Comply with Insurance Reporting Provisions. All insurance required of Design Professional shall provide that any failure to comply with reporting provisions of the policies shall not affect coverage provided to the Additional Insured, or any of them.

ix. Insurance Requirements Cannot Be Waived. Under no circumstances shall Township and/or any of the Additional Insured be deemed to have waived any of the insurance requirements herein by any action or omission, including, but not limited to: (a) allowing any work to commence by Design Professional before receipt of Certificates of Insurance; (b) failing to review any Certificates of Insurance received; (c) Failing to advise Design Professional that any Certificate of Insurance fails to contain all the required insurance provisions, or is otherwise deficient in any manner; and/or (d) issuing any payment without receipt of a sworn certification from Design Professional stating that all the required insurance is in force. Design Professional agrees that the obligation to provide the insurance required herein is solely its responsibility and that this is a requirement which cannot be waived by any conduct, action, inaction or omission by Township and/or any of the other Additional Insured.

x. Liability of Design Professional not Limited by Insurance. Nothing herein contained in these insurance requirements is to be construed as limiting the liability of Design Professional and/or its respective insurance carriers. Township and the Additional Insureds do not, in any way, represent that the coverages or limits of insurance specified is sufficient or adequate to protect the Additional Insured, or any of them, Design Professional, or any subcontractor's interest or liabilities, but are merely minimums. Any obligation of Design Professional to purchase insurance shall not, in any way, limit their obligations to the Additional Insured in the event that the Additional Insured, or any of them, should suffer an injury or loss in excess of the amount recovered through insurance, or any loss or portion of the loss which is not covered by Design Professional's insurance.

xi. Notice of Personal Injury or Property Damage. Design Professional shall notify Township, in writing, of any actual or possible claim for personal injury or property damage relating to the work, or of any occurrence which might give rise to such a claim, promptly upon obtaining first knowledge of same.

xii. Subcontractors. Design Professional shall cause each subcontractor employed by Design Professional to purchase and maintain insurance of not less than the types and amounts specified above. When requested by Township, Design Professional shall furnish copies of certificates of insurance evidencing coverage for each subcontractor.

D. No Personal Liability. No elected or appointed official or employee of Township shall be personally liable, in law or in contract, to Design Professional as the result of the execution of this Agreement.

E. Mutual Waiver. To the fullest extent permitted by law, Design Professional and Township waive against each other and the other's officials, officers, employees, volunteers, agents, representatives, successors, and assigns any and all claims for or entitlement to special, incidental, indirect, or consequential damages arising out of, resulting from, or in any way related to this Agreement.

10. Relationship of the Parties. It is understood, acknowledged, and agreed by the Parties that the relationship of Design Professional to Township arising out of this Agreement shall be that of an independent contractor. Neither Design Professional, nor any employee or agent of Design Professional, is an employee, partner, joint venturer, and/or agent of Township, and, therefore, is not entitled to any benefits provided to employees of Township. Design Professional has no authority to employ/retain any person as an employee or agent for or on behalf of Township for any purpose. Neither Design Professional nor any person engaging in any work or services related to this Agreement at the request or with the actual or implied consent of Design Professional may represent himself to others as an employee of Township. Should any person indicate to Design Professional or any employee or agent of Design Professional by written or oral communication, course of dealing or otherwise, that such person believes Design Professional to be an employee or agent of Township, Design Professional shall use its best efforts to correct such belief. In ordering or accepting delivery of or paying for any goods or services, Design Professional shall do so in Design Professional's own business.

11. Conflict of Interest. Design Professional represents and certifies that, to the best of its knowledge: (1) no elected or appointed Township official, employee, or agent has a personal financial interest in the business of Design Professional or in this Agreement or has personally received payment or other consideration for this Agreement; (2) as of the date of this Agreement, neither Design Professional nor any person employed or associated with Design Professional has any interest that would conflict in any manner or degree with the performance of the obligations under this Agreement; and (3) neither Design Professional nor any person employed by or associated with Design Professional shall at any time during the term of this Agreement obtain or acquire any interest that would conflict in any manner or degree with the performance of the obligations under this Agreement.

12. No Collusion. Design Professional represents and certifies that Design Professional is not barred from contracting with a unit of state or local government as a result of: (1) a delinquency in the payment of any tax administered by the Illinois Department of Revenue, unless Design Professional is contesting, in accordance with the procedures established by the appropriate revenue act, its liability for the tax or the amount of the tax, as set forth in Section 11-

42.1-1 *et seq.* of the Illinois Municipal Code, 65 ILCS 5/11- 42.1-1 *et seq.*; or (2) a violation of either Section 33E-3 or Section 33E-4 of Article 33E of the Criminal Code of 1961, 720 ILCS 5/33E-1 *et seq.* Design Professional represents that the only persons, firms, or corporations interested in this Agreement as principals are those disclosed to Township prior to the execution of this Agreement, and that this Agreement is made without collusion with any other person, firm, or corporation. If at any time it shall be found that Design Professional has, in procuring this Agreement, colluded with any other person, firm, or corporation, then Design Professional shall be liable to Township for all loss or damage that Township may suffer, and this Agreement shall, at Township's option, be null and void.

13. Compliance with Laws. Design Professional shall give all notices, pay all fees, and take all other action that may be necessary to ensure that the Services are provided, performed, and completed in accordance with all required governmental permits, licenses, or other approvals and authorizations that may be required in connection with providing, performing, and completing the Services, and with all applicable statutes, ordinances, rules, and regulations, including, without limitation: any applicable prevailing wage laws; the Fair Labor Standards Act; any statutes regarding qualification to do business; any statutes requiring preference to laborers of specified classes; any statutes prohibiting discrimination because of, or requiring affirmative action based on, race, creed, color, national origin, age, sex, or other prohibited classification, including, without limitation, the Americans with Disabilities Act of 1990, 42 U.S.C. §§ 12101 *et seq.*, and the Illinois Human Rights Act, 775 ILCS 5/1-101 *et seq.* Design Professional shall also comply with all conditions of any federal, state, or local grant received by Township or Design Professional with respect to this Agreement or the Services. Further, Design Professional shall have a written sexual harassment policy in compliance with Section 2-105 of the Illinois Human Rights Act. Design Professional shall be solely liable and shall indemnify, defend, and hold harmless the Indemnified Parties from and against any and all Claims that may arise, or be alleged to have arisen, out of or in connection with Design Professional's or Design Professional's Agents' performance of, or failure to perform, the Services, the Additional Services, or any part thereof. Every provision of law required by law to be inserted into this Agreement shall be deemed to be inserted herein.

14. Illinois Human Rights Act. Pursuant to Section 2-105 of the Illinois Human Rights Act, 775 ILCS 5/1-101 *et seq.*, ("IHRA"), every party to a public contract shall have written sexual harassment policies that include, at a minimum, the following information:

- (1) The illegality of sexual harassment;
- (2) The definition of sexual harassment under State law;
- (3) A description of sexual harassment, utilizing examples;
- (4) The vendor's internal complaint process, including penalties;
- (5) The legal recourse, investigative, and complaint process available through the Illinois Department of Human Rights ("Department") and the Illinois Human Rights Commission ("Commission");
- (6) Directions on how to contact the Department and the Commission; and
- (7) Protection against retaliation as provided by Section 6-101 and 6-101.5 of the IHRA.

Design Professional understands, represents, and warrants to the Township that Design Professional and its subcontractors, if any, are and shall remain for the entirety of the Project in compliance with Section 2-105 of the IHRA. A violation of Section 2-105 of the IHRA is cause for the immediate termination of this Agreement. However, any forbearance or delay by the Township in canceling this Agreement shall not be construed as, and does not constitute, the Township's

consent to such violation and a waiver of any rights the Township may have, including without limitation, termination of this Agreement.

15. Illinois Prevailing Wage Act. All laborers, mechanics, and other workers employed by Design Professional and by any subcontractor(s) performing the Services, the Additional Services, or any part thereof shall be paid wages (*i.e.*, hourly cash wages plus fringe benefits) at rates not less than those required under the Illinois Prevailing Wage Act ("Act"), 820 ILCS 130/01 *et seq.* ("Prevailing Wages"). Design Professional and all subcontractor(s) shall comply with all regulations issued pursuant to the Act and other applicable federal, state, and local laws and regulations pertaining to labor standards with the most stringent laws and regulations controlling.

Design Professional agrees and stipulates that the prevailing rate of wages are revised by the Illinois Department of Labor and are available on the Illinois Department of Labor's official website. Design Professional shall notify immediately in writing all its subcontractors of all changes in the schedule of Prevailing Wages. Design Professional shall include in each of its subcontracts a written stipulation that not less than the Prevailing Wages shall be paid to all laborers, mechanics, and other workers performing the Services, the Additional Services, or any part thereof under this Agreement and shall require each of its subcontractors of every tier to include said stipulation regarding payment of Prevailing Wages.

Any increase in costs to Design Professional due to changes in the Prevailing Wages or labor law during the term of any contract and/or sub-contract of any tier shall be at the expense of Design Professional and not at the expense of Township. Design Professional shall be solely responsible to maintain accurate records as required by applicable federal and state law, with the most stringent requirements controlling, and shall be solely liable for paying the difference between Prevailing Wages and any wages actually received by laborers, mechanics, or other workers performing the Services, the Additional Services, or any part thereof and for ensuring strict compliance with the requirements of the above mentioned Act, including, but not limited to, providing certified payrolls to Township in accordance with said applicable laws.

16. Illinois Freedom of Information Act. Design Professional agrees to maintain, without charge to Township, all records, and documents for projects of Township in compliance with the Freedom of Information Act, 5 ILCS 140/1 *et seq.* In addition, Design Professional shall produce records which are responsive to a request received by Township under the Freedom of Information Act, so that Township may provide records to those requesting them within the time frames required. If additional time is necessary to compile records in response to a request, then Design Professional shall so notify Township, and, if possible, Township shall request an extension so as to comply with the Act. In the event Township is found to have not complied with the Freedom of Information Act due to Design Professional's failure to produce documents or otherwise appropriately respond to a request under the Act, Design Professional shall indemnify, defend, and hold harmless the Indemnified Parties from and against any and all Claims that may arise, or be alleged to have arisen, out of or in connection with such failure, and pay all amounts determined to be due, including, but not limited to, fines, costs, attorneys' fees and penalties.

17. Termination. Notwithstanding any other provision hereof, Township may terminate this Agreement at any time upon fifteen (15) days written notice to Design Professional. In the event that this Agreement is so terminated, Design Professional shall be paid for Services actually performed and reimbursable expenses actually incurred, if any, prior to termination, not exceeding the value of the Services completed, which shall be determined on the basis of the fixed fees and/or rates set forth in the Proposal.

18. Default. If it should appear at any time that Design Professional has failed or refused to prosecute, or has delayed in the prosecution of, the Services with diligence at a rate that assures completion of the Services or the Additional Services in full compliance with the requirements of this Agreement, or has otherwise failed, refused, or delayed to perform or satisfy the Services, the Additional Services, or any other requirement of this Agreement ("Event of Default"), and fails to cure any such Event of Default within ten (10) business days after Design Professional's receipt of written notice of such Event of Default by Township, then Township shall have the right, without prejudice to any other remedies provided by law or equity, to pursue any one or more of the following remedies:

A. Cure by Design Professional. Township may require Design Professional, within a reasonable time, to complete or correct all or any part of the Services or the Additional Services that are the subject of the Event of Default; and to take any or all other action necessary to bring Design Professional and the Services into compliance with this Agreement.

B. Termination of Agreement by Township. Township may terminate this Agreement without liability for further payment of amounts due or to become due under this Agreement after the effective date of termination.

C. Withholding of Payment by Township. Township may withhold from any payment, whether or not previously approved, or may recover from Design Professional, any and all costs, including attorneys' fees and administrative expenses, incurred by Township as the result of any Event of Default by Design Professional or as a result of actions taken by Township in response to any Event of Default by Design Professional.

19. No Additional Obligation. Design Professional and Township acknowledge and agree that Township is under no obligation under this Agreement or otherwise to negotiate or enter into any other or additional contracts or agreements with Design Professional or with any vendor solicited or recommended by Design Professional.

20. Township Board Authority. Notwithstanding any provision of this Agreement, any negotiations or agreements with, or representations by Design Professional to, vendors shall be subject to the approval of the Township Supervisor and Board of Trustees. For purposes of this Section 20, "vendors" shall mean entities engaged in subcontracts for the provision of additional services directly to Township. Township shall not be liable to any vendor or third party for any agreements made by Design Professional without the knowledge and approval of the Township Supervisor and Board of Trustees.

21. Mutual Cooperation. Township agrees to cooperate with Design Professional in the performance of the Services, including meeting with Design Professional and providing Design Professional with such non-confidential information that Township may have that may be relevant and helpful to Design Professional's performance of the Services. Design Professional agrees to cooperate with Township in the performance and completion of the Services, the Additional Services, and with any other consultants engaged by Township.

22. Ownership. Designs, drawings, plans, specifications, photos, reports, information, observations, calculations, notes, and any other documents, data, or information, in any form, prepared, collected, or received from Township by Design Professional in connection with any or all of the Services to be performed under this Agreement ("Documents") shall be and remain the

exclusive property of Township. At Township's request, or upon termination of this Agreement, Design Professional shall cause the Documents to be promptly delivered to Township.

23. Dispute Resolution. In the event any dispute shall arise with respect to any matter related to or arising out of this Agreement, the Parties shall use their best efforts to resolve the dispute through an informal dispute resolution process, to include, but not limited to mediation. In the event that the Parties are unable to resolve the dispute informally within thirty (30) days, both Parties agree to waive their right to a jury trial and agree that either party may elect to have the matter resolved by binding arbitration before a neutral arbitrator to-be-agreed upon by both Parties. In the event that both Parties are unable to agree upon a third-party neutral arbitrator, the matter will be submitted by the Parties to a mutually determined neutral arbitration firm. In the event the Parties are unable to mutually agree upon such a neutral arbitration firm, the matter will be submitted by the Parties to the American Arbitration Association. Each party shall be responsible for its own costs and expenses related to the arbitration, including, but not limited to, attorneys' fees, but the costs of the arbitration shall be shared equally by both Parties. The decision of the arbitrator shall be final and not appealable and subject to enforcement as a judgment under the Illinois Code of Civil Procedure. All rules of procedure, discovery, and evidence as set forth in the rules adopted by the American Arbitration Association, at the time that arbitration is required, shall be applicable to the proceedings, except to the extent those rules conflict with the requirements of applicable Illinois law. Any arbitration pursuant to this Agreement shall take place in Cook County, Illinois. This dispute resolution provision shall survive any termination of this Agreement.

24. General Terms and Conditions.

A. Entire Agreement. This Agreement constitutes the full and complete agreement between Design Professional and Client and supersedes all prior agreements and negotiations between them, whether written or oral, relating to the subject matter of this Agreement. This Agreement may be amended, added to, superseded, or waived only if both Parties specifically define in writing an official amendment of this Agreement.

B. Assignment. This Agreement may not be assigned by Township or Design Professional without the express written permission of the other party. This Agreement shall be binding upon and inure to the benefit of any permitted assigns.

C. Notice. Any notice or other communication required or permitted to be given under this Agreement shall be in writing and shall be deemed served: (a) when delivered by Federal Express or similar overnight courier service to that party's address set forth below during the hours of 9:00 a.m. and 5:00 p.m. local time Monday through Friday, excluding federal holidays; (b) when mailed to any other person designated by that party in writing herein to receive such notice, via certified mail, return receipt requested, postage prepaid; or (c) via fax. Fax notice shall be effective as of date and time of facsimile transmission, provided that the notice transmitted shall be sent on business days during business hours (*i.e.*, 9:00 A.M. to 5:00 P.M. Central Standard Time). In the event fax notice is transmitted during non-business hours, the effective date and time of notice is the first hour of the first business day after transmission. Notice shall be given to the following:

If to Design Professional:

Thomas Engineering Group, LLC
238 S. Kenilworth Avenue

Oak Park, IL 60302
Attention: Kevin VanDeWoestyne, Principal

If to Township:

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

With a copy to:

Airdo Werwas, LLC
111 E. Wacker Drive, Suite 500
Chicago, IL 60601
Attention: Michael A. Airdo

D. Third-Party Beneficiary. This Agreement is entered into solely for the benefit of the Parties hereto, and nothing herein is intended, either expressly or impliedly, to provide any right or benefit of any kind whatsoever to any person or entity who is not a party to this Agreement, or to acknowledge, establish, or impose any legal duty or obligation to any third party. No claim as a third-party beneficiary under this Agreement by any person or entity shall be made or be valid against Township.

E. Survival. All express representations, waivers, indemnifications, and limitations of liability included in this Agreement will survive its completion or termination for any reason.

F. Severability. Any provision or part of the Agreement held to be void or unenforceable under the Laws or Regulations shall be deemed stricken, and all remaining provisions shall continue to be deemed binding upon the Client and Design Professional, who agree that the Agreement shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

G. Time. Time is of the essence in the performance of all terms and provisions of this Agreement.

H. Calendar Days and Time. Unless otherwise provided in this Agreement, any reference in this Agreement to "day" or "days" shall mean calendar days and not business days. If the date for giving of any notice required to be given, or the performance of any obligation, under this Agreement falls on a Saturday, Sunday, or federal holiday, then the notice or obligation may be given or performed on the next business day after that Saturday, Sunday, or federal holiday.

I. Governing Law. This Agreement shall be construed, governed, and enforced according to the laws of the State of Illinois.

J. Authority to Execute. Township hereby warrants and represents to Design Professional that the persons executing this Agreement on its behalf have been properly authorized to do so by the Township Supervisor and Board of Trustees. Design Professional hereby warrants and represents to Township that the persons executing this Agreement on its

behalf have the full and complete right, power, and authority to enter into this Agreement and to agree to the terms, provisions, and conditions set forth in this Agreement and that all legal actions needed to authorize the execution, delivery, and performance of this Agreement have been taken.

K. Waiver. Neither Township nor Design Professional shall be under any obligation to exercise any of the rights granted to them in this Agreement, except as it shall determine to be in its best interest from time-to-time. The failure of Township or Design Professional to exercise at any time any such rights shall not be deemed or construed as a waiver of that right, nor shall the failure void or affect Township's or Design Professional's right to enforce such rights or any other rights.

L. Consents. Unless otherwise provided in this Agreement, whenever the consent, permission, authorization, approval, acknowledgement, or similar indication of assent of any party to this Agreement, or of any duly authorized officer, employee, agent, or representative of any party to this Agreement, is required in this Agreement, the consent, permission, authorization, approval, acknowledgement, or similar indication of assent shall be in writing.

M. Grammatical Usage and Construction. In construing this Agreement, pronouns include all genders, and the plural includes the singular and vice versa.

N. Interpretation. This Agreement shall be construed without regard to the identity of the party who drafted the various provisions of this Agreement. Moreover, each and every provision of this Agreement shall be construed as though all Parties to this Agreement participated equally in the drafting of this Agreement. As a result of the foregoing, any rule or construction that a document is to be construed against the drafting party shall not be applicable to this Agreement.

O. Headings. The headings, titles, and captions in this Agreement have been inserted only for convenience and in no way define, limit, extend, or describe the scope or intent of this Agreement.

P. Exhibits. Exhibit A attached to this Agreement are, by this reference, incorporated in and made a part of this Agreement.

Q. Rights Cumulative. Unless expressly provided to the contrary in this Agreement, each and every one of the rights, remedies, and benefits provided by this Agreement shall be cumulative and shall not be exclusive of any other rights, remedies, and benefits allowed by law.

R. Counterpart Execution. This Agreement may be executed in several counterparts, each of which, when executed, shall be deemed to be an original, but all of which together shall constitute one and the same instrument.

S. No Waiver of Immunities or Privileges. Nothing herein shall be construed as an express and/or implied waiver of any common law and/or statutory immunities and/or privileges of Hanover Township, and/or its officials, officers, employees, volunteers and/or agents.

[SIGNATURE PAGE FOLLOWS]

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the date set forth above.

HANOVER TOWNSHIP

THOMAS ENGINEERING GROUP, LLC

Township Supervisor

Date: _____

ATTEST:

Township Clerk

Date: _____

ATTEST:

PROPOSAL
FOR
HANOVER TOWNSHIP
DEPARTMENT OF FACILITIES & ROAD MAINTENANCE
FY 2026 ROADWAY RESURFACING PROJECT
PHASE II DESIGN ENGINEERING SERVICES AND
PHASE III CONSTRUCTION ENGINEERING SERVICES

PREPARED BY:
Kevin C. VanDeWoestyne, P.E., Env. Sp.
Municipal Department Head

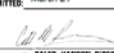
October 21, 2025

Proposal for Professional Engineering Services FY 2026 Roadway Resurfacing Project Hanover Township, Department of Facilities & Road Maintenance

Thomas Engineering Group, LLC (TEG) respectfully submits this Proposal to Hanover Township to provide Phase II Design and Phase III Construction Engineering Services for the FY 2026 Roadway Resurfacing Project (Project). As the consulting engineer for the Township's FY 2023 and FY 2024 Roadway Resurfacing Projects, TEG has developed a thorough understanding of the Township's annual road program, its goals, and expectations.

TEG is exceptionally well suited for this Project and is prepared to provide Hanover Township with outstanding service and exceptional value. Our staff's extensive qualifications and relevant local experience make TEG an ideal fit. Based on our firm's and team's proven expertise, we fully understand the scope and critical processes necessary to successfully deliver roadway resurfacing projects. TEG has consistently administered locally funded resurfacing programs throughout DuPage and Cook Counties.

We are confident that our experience, technical capabilities, and resources will exceed Hanover Township's expectations on this important Project. TEG is committed to providing the same dedication, expertise, innovation, and value that have allowed us to serve our clients and continue to grow as a firm. Our proposed team represents our most qualified personnel, specifically selected to ensure the Project's successful completion.

CONSTRUCTION PLANS FOR			
2024 ROADWAY RESURFACING PROJECT			
MARDJETKO DRIVE, BIRCH BARK DRIVE, AND SAWHORSE DRIVE			
FOR THE HANOVER TOWNSHIP COOK COUNTY, ILLINOIS			
INDEX OF DRAWINGS 1 TITLE SHEET 2 GENERAL NOTES 3 SUMMARY OF QUANTITIES 4 TYPICAL SECTIONS 5 ALIGNMENT AND BENCHMARK PLANS 6-13 ROADWAY PLANS 14-18 SIDEWALK PLANS 19-26 LANDSCAPING AND EROSION CONTROL PLANS 27-35 CITY PLANS 36 CONSTRUCTION DETAILS 37-39 DOT DISTRICT ONE STANDARDS DOT DISTRICT ONE DETAILS: 00-32 BUTT JOINT AND WMA TAPER DETAILS TC-10 TRAFFIC CONTROL AND PROTECTION FOR SIDE ROADS, INTERSECTIONS, AND DRIVEWAYS TC-13 DISTRICT ONE TYPICAL PAVEMENT MARKINGS LIST OF STATE STANDARDS: 900001-05 STANDARD SYMBOLS, ABBREVIATIONS AND PATTERNS 422001-03 CLASS C AND D PATCHES 701301-04 LANE CLOSURE, TL, JW, SHORT TIME OPERATIONS 701501-05 URBAN LANE CLOSURE, TL, JW, UNDIVIDED 701801-05 TRAFFIC CONTROL DEVICES 700001-24 TYPICAL PAVEMENT MARKINGS	 LOCATION MAP MARDJETKO DRIVE GROSS AND NET LENGTH OF PROJECT: 1,448 FT (0.27 MI) BIRCH BARK DRIVE GROSS AND NET LENGTH OF PROJECT: 1,187 FT (0.22 MI) SAWHORSE DRIVE GROSS AND NET LENGTH OF PROJECT: 881 FT (0.17 MI) BID ALTERNATIVE #1: MORNINGVIEW COURT GROSS AND NET LENGTH OF PROJECT: 388 FT (0.07 MI) BID ALTERNATIVE #2: CRESKING DRIVE GROSS AND NET LENGTH OF PROJECT: 1,228 FT (0.23 MI) TOTAL PROJECT LENGTH: 5,132 FT (0.97 MI)	 SIGNED:  DATE: March 21, 2024 IL REGISTRATION NUMBER: 063-001311 EXPIRES: 12/30/2025	HANOVER TOWNSHIP DEPARTMENT OF FACILITIES AND ROAD MAINTENANCE SUBMITTED: March 21, 2024  CALEB HANSON, DIRECTOR
JULIE JOINT UTILITY LOCATION INFORMATION FOR EXCAVATION 1-800-882-0123			
DESIGNED BY: DJN	DATE: 02/12/21	CHECKED BY: [Blank]	DATE: [Blank]
DESIGNED BY: KCV	SCALE: N.T.S.	APPROVED BY: [Blank]	DATE: [Blank]
HANOVER TOWNSHIP 200 SOUTH L. ROBERTS RD. MORTGAGE & MORE PHONE: 848-0748		thomas ENGINEERING GROUP, LLC 200 SOUTH L. ROBERTS RD. MORTGAGE & MORE PHONE: 848-0748	2024 ROADWAY RESURFACING PROJECT
		TITLE SHEET	1 of 39

PROPOSED TEAM

TEG has an excellent understanding of this Project and has assembled a comprehensive team with the experience and expertise necessary to ensure its success.

Our Project Principal, Kevin VanDeWoestyne, P.E., is well acquainted with both the Project and Hanover Township's roadway resurfacing policies and procedures.

Consistent with the FY 2024 Roadway Resurfacing Project, Mary Cave, P.E., Senior Project Manager, will lead this assignment for TEG and serve as the primary client liaison. Ms. Cave has successfully managed three (3) previous Township capital projects, including the FY 2023 and FY 2024 Roadway Resurfacing Projects and the William Tiknis Campus Expansion Project.

Our proposed Construction Project Manager, Jeffrey Klein, P.E., brings direct, relevant construction experience from managing the Township's FY 2022 through FY 2024 Roadway Resurfacing Projects. Mr. Klein will oversee Phase III Construction Engineering Services and coordinate our construction engineering staff to provide full-time on-site inspection and project oversight.

PROJECT UNDERSTANDING

The FY 2026 Roadway Resurfacing Project is located within the Bridlewood Subdivision. Originally, the Bridlewood Subdivision was divided into a three-year program, with approximately one mile of improvements planned each year. One of the three miles was completed in 2024. Based on the Township's current budget, the Road Fund appears to support roughly one mile of improvements for FY 2026. Our understanding, based on prior discussions, is that the Township is seeking Phase II Engineering Services for the remaining multiyear program in a single design contract, with the option to phase construction over two years if necessary.

The FY 2024 Project included improvements along the following roadways:

- Mardjetko Drive between Shotkoski Drive and Cheshire Drive
- Birch Bark Drive and Sawhorse Drive between McDonough Drive and Cheshire Drive
- Cheshire Drive between Morningview Drive and Shotkoski Drive
- Morningview Court, west of McDonough Drive



After completing the FY 2024 Project, the Township is considering combining all remaining improvements into one (1) or two (2) contract documents. The anticipated breakdown of annual road projects is presented and depicted below:

Completed in FY 2024 – shown in **Blue**

- Mardjetko Drive, 0.27 mi
- Birch Bark Drive, 0.22 mi
- Sawhorse Drive, 0.17 mi
- Cheshire Drive, 0.23 mi
- Morningview Court, 0.07 mi

Total Length = 0.96 miles

FY 2026/2027 – shown in **Purple**

- McDonough Drive, 0.28 mi
- Shotkoski Drive, 0.38 mi
- Morningview Drive, east of Shotkoski, 0.04 mi
- Bridlewood Drive, 0.27 mi

Total Length = 0.97 miles

FY 2026 – shown in **Red**

- Morningview Drive, 0.50 mi
- Galloway Drive, 0.50 mi

Total Length = 1.0 miles



Overall, the pavement throughout the subdivision is in need of resurfacing. Alligator cracking is observed throughout the project area; however, wheel lane depressions or rutting are generally not present. Based on field observations, the pavement appears suitable for a structural overlay with intermittent pavement patching. The anticipated milling and resurfacing strategy is expected to follow the approach implemented in the FY 2024 Project.

During the design of the FY 2024 Project, TEG completed a topographic survey of the entire Bridlewood Subdivision and coordinated with Rubino Engineering Inc. to obtain pavement cores for all future phases of construction. This existing data will be referenced to develop improvements that are appropriate for the FY 2026 Project based on current conditions.

The Township performs concrete repairs annually; therefore, no additional work on the curb and gutter or sidewalks is included in this project. All existing curb ramps will be evaluated for compliance with current ADA guidelines. Any curb ramps not meeting these standards will be designed for inclusion in the FY 2026 Project.

SCOPE OF SERVICES: Phase II Design Engineering for FY 2026

TEG proposes to provide Phase II Design Engineering Services for the FY 2026 Roadway Resurfacing Project. The Project is anticipated to include all remaining roadways that were not improved as part of the FY 2024 Project. This includes Morningview Drive, Galloway Drive, and McDonough Drive. Shotkoski Drive, Morningview Drive, east of Shotkoski, and Bridlewood Drive.

TEG is proposing a targeted approach to the project design that will meet the Township's target bid opening date in the spring 2026. TEG will partner with the Township to identify the milestones for preliminary and final submittals. The design engineering process will include the following basic tasks and milestones. The result will include final bid documents and bid assistance for the FY 2026 Project.

1. Data Analysis/Field Assessment
2. Preliminary Engineering
3. Development of Plans, Specifications and Estimates
4. QA/QC Plan Review
5. Permitting
6. Bid Assistance

1. Data Analysis/Field Assessment

As part of the FY 2024 Project, TEG completed a topographic survey of the entire Bridlewood Subdivision and coordinated with Rubino Engineering, Inc. to obtain pavement cores for all anticipated construction phases. This existing data will serve as a foundation for developing improvements appropriate for the FY 2026 Project based on current field conditions. However, the LPC-662 Certification obtained for the FY 2024 Project will have expired; therefore, an allowance has been included in TEG's proposed fee to renew the LPC-662 Certification for CCDD disposal purposes.

TEG will review all available topographic survey data to identify any information gaps. A field assessment will be conducted to evaluate existing concrete curb and sidewalk, HMA pavement, and drainage structures. Any deficiencies or non-compliant items identified during this assessment will be documented and considered for inclusion in the FY 2026 improvement scope.

Additionally, TEG will perform a design-stage JULIE to update private utility atlas information within the project limits and coordinate with utility companies as needed.

2. Preliminary Engineering

TEG will consult with the Township and provide a preliminary design concept. The concept will be developed with primary goals of meeting the Township's objectives and budget, maximizing public safety, drainage, and local acceptance, minimizing right-of-way impacts, meeting the Township's code requirements as well as other permitting authorities, and identifying the most cost effective and long-term solution.

3. Development of Plans, Specifications and Estimates

- 1) TEG will use preliminary engineering and alternatives analysis to develop 75% plans, specifications, and cost estimates in accordance with Local and IDOT Standards.
- 2) TEG will address all Township comments and provide a disposition to those comments.
- 3) The contract plans will include:
 - a. Cover Sheet and Location Map
 - b. General Notes
 - c. Summary and Schedule of Quantities
 - d. Typical Sections
 - e. Removal Plans
 - f. Roadway Plan and Profile Sheets
 - g. Sediment and Erosion Control Plan
 - h. Construction Details
- 4) Submittals to the Township will be required at 75% and 100% completion. TEG will track these comments and offer a written response to each comment. This will also include an Engineers Estimate of Probable Construction Cost.

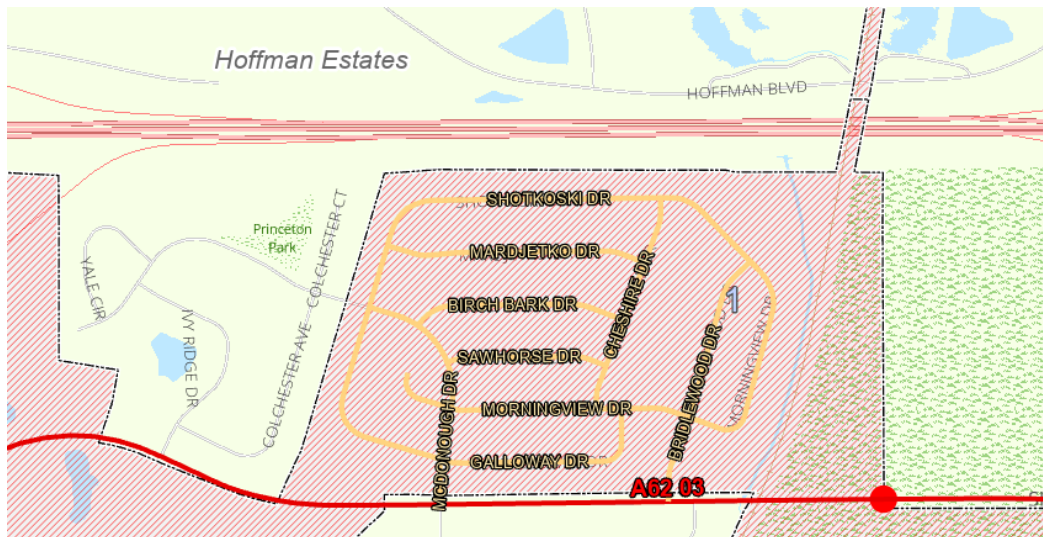
4. QA/QC Plan Review

TEG will conduct QA/QC throughout the project, including a final constructability review by a senior construction project manager. It is our experience this leads to smoother construction with fewer changes to cost and schedule.

5. Permitting

Generally, the Project is located within unincorporated Cook County. Shoe Factory Road (Cook County Highway A62) is under the jurisdiction of the Cook County Department of Transportation and Highways (CCDoTH). If any proposed improvements extend into the Shoe Factory Road right-of-way, a CCDoTH permit will be required.

TEG has firsthand experience obtaining and administering construction and maintenance permits issued by the CCDoTH Permits Division for work within County Highway rights-of-way and anticipates applying for a permit to accommodate improvements along McDonough Drive and Bridlewood Drive, if these locations are included in the FY 2026 Project.



6. Bid Assistance

The Township would like to combine all remaining phases of the Bridlewood Subdivision into a single contract, with the option to remove portions of the project as needed, depending on the actual bids relative to the budgeted amount.

TEG will prepare bid documents for the FY 2026 Project, including the FY 2026/2027 Project locations described herein as bid alternates. This approach will allow the Township to adjust the limits of roadway improvements based on actual bid prices relative to the annual budget.

TEG will support the Township to ensure a competitive bidding process. TEG will advertise bid documents using Quest Construction Data Network to host the plans and specifications. TEG will also be prepared to answer any technical questions that arise during the bidding process, issuing any plan revisions and addendums as determined necessary.

SCOPE OF SERVICES: Phase III Construction Engineering for FY 2026

The following Scope of Services is proposed for the Township to provide inspection and administration of construction activities for the FY 2026 Project. Separate Phase III engineering services for FY 2027, or for future construction years, will be provided under a separate contract if necessary.

Pre-Construction Tasks:

1. Chair a preconstruction conference with the contractor, Township, and other parties to discuss the chain of command, communication procedures, goals, objectives, and potential issues.
2. Obtain from the contractor a list of proposed suppliers and subcontractors. Make recommendations to the Township regarding the suitability of the subcontractors for the proposed work.
3. Review the construction schedule submitted by the contractor for compliance with the contract.
4. Review of all material sources and shop drawings for adherence to the plans and specifications. Check and approve or reject and request resubmittal of submittals made by the contractor for compliance with the contract documents.
5. Verify all construction staking for principal components of the work.
6. Assist the Township with public communications in accordance with the Township's preferred method.

Construction Tasks:

1. Maintain an inspector's daily report book in the Township's preferred format appropriate for the project, recording hours on the job site, weather conditions, general and specific observations, daily activities, quantities placed, inspections, decisions, and list of visiting officials.
2. Be present whenever the contractor is performing critical construction work on-site, associated with the Project.
3. Observe the progress and quality of the executed work. Determine if the work is proceeding in accordance with the Contract Documents. TEG shall keep the Township informed of the progress of the work and advise the Township of all observed deficiencies of the work and disapprove or reject all work failing to conform to the Contract Documents.
4. Serve as the Township's liaison with the contractor working principally through the contractor's field superintendent.
5. TEG will extensively document (via photographs, video and written documentation) the contractor's activities.
6. Cooperate with the contractor in dealing with the various agencies having jurisdiction over the Project.
7. Inspect the work for adherence to permit requirements (IEPA, MWRD, etc.) and adherence to federal/state/county requirements.
8. Review contractor's progress on a weekly basis and update the progress schedule. Compare actual progress to the contractor's approved schedule. If the project falls behind schedule, work with the contractor to determine the appropriate course of action to get back on schedule.
9. Perform traffic control and erosion control checks.
10. To reduce Township costs, TEG proposes to forego independent quality assurance testing by reviewing the contractor's quality control plan for materials incorporated into the Project and conducting reviews of all Portland cement concrete and hot-mix asphalt sampling and testing reports.
11. Prepare payment requisitions and change orders utilizing Township-preferred forms. Review applications for payment with the Contractor for compliance with

established submission procedure and forward them with recommendations to the Township.

12. Prior to final inspection, submit to the contractor a list of observed items requiring correction and verify that each correction has been made.
13. Conduct final inspection with the Township and prepare a final punch list.
14. Verify that all items on the final list have been corrected and make recommendations to the Township.
15. Maintain a set of Record Drawings on which all changes are noted.

Post-Construction Tasks:

1. Close out project within 30 days after all construction is completed.
2. Obtain and review contractor's record drawings to ensure compliance with requirements established in the technical specifications.
3. Verify that all documentation is completed and that all material inspections and certifications have been accounted for and are complete.
4. Submit final documentation and complete final close-out.

OPTIONAL SCOPE OF SERVICES: Bid Assistance for FY 2027 Project

If any bid alternates are not constructed as part of the FY 2026 Project, they will likely be carried forward for construction in FY 2027. TEG will prepare standalone bid documents for the FY 2027 Project, including any FY 2026/2027 Project locations not completed as part of the FY 2026 construction.

TEG will assist the Township in ensuring a competitive bidding process. Plans and specifications will be hosted on Quest Construction Data Network for advertisement. TEG will also be available to respond to contractor inquiries, issue clarifications, and prepare plan revisions or addenda as necessary throughout the bidding period.

SCHEDULE

TEG proposes to accomplish the final Phase II Engineering Services between November 2025 and April 2026, thereby allowing construction activities to begin in spring 2026. TEG has identified the primary design tasks and identified the critical path to complete all engineering to proceed with construction in the time frame desired by the Township. Our schedule below depicts an expedited five (5) month duration from the Notice to Proceed through award of the construction contract.

Project Milestones - Estimated Duration - Completion Date

- TEG Contract Award / Board Approval/NTP – November 2025
- Data Analysis/Field Assessment – 2 Weeks – December 2025
- 75% Plan Preparation – 6 Weeks – January 2026
- Township Review/Consensus Reached – 2 Weeks – February 2026
- Final Plans, Specifications, and Estimates – 4 Weeks – March 2026
- Advertise for Bidding – 4 Weeks – April 2026
- Bid Opening – April/May 2026
- Construction Contract Award May 2026

WORK EFFORT AND FEE

The following represents what TEG has developed regarding a complete cost estimate for providing design and construction engineering for the Township's FY 2026 Roadway Resurfacing Project. We have utilized an IDOT standard Cost Estimate of Consultant Services (CECS) and direct labor multiplier compensation method. Our proposed Phase III work effort is structured accordingly so that a TEG representative is present at all times when major work occurs, based on 45 hours per week. For estimating purposes, TEG anticipates that all work will be completed within 40 Working Days (8 weeks).

Design Engineering Services & Bid Assistance for FY 2026	\$ 82,985.23
(Design includes FY26 & FY27 streets)	
Construction Engineering Services for FY 2026 Streets	\$ 51,730.56
OPTIONAL Bid Assistance for FY 2027	\$ 14,371.84
<i>Construction Engineering Services for FY 2027 Streets*</i>	<i>TBD</i>
Total Not-to Exceed Fee Incl. Optional Services	<u>\$ 149,087.63</u>

**Upon request, TEG will prepare a detailed, project-specific Phase III Construction Engineering Services proposal tailored to the type, size, and scope of the FY 2027 Roadway Resurfacing Project, should the Township decide to separate the project into two phases.*

While we believe that this estimate accurately reflects our best effort at understanding the scope of work as described in our proposal, we understand that Hanover Township may interpret the scope differently and may seek to add, subtract, or modify the scope or level of effort contained herein. We look forward to being selected by the Township and can negotiate the scope and effort to meet the exact expectation of the Township. TEG is excited to serve Hanover Township and dedicated to providing outstanding service and content.

We look forward to answering any questions that you may have about our firm, staff, or experience. If you have any questions, or require additional information, please feel free to contact me direct at (847) 815-9500 or via email at kevinv@thomas-engineering.com.

In advance, thank you for your consideration.

Sincerely,
thomas engineering group, llc



Kevin VanDeWoestyne, P.E., Env. Sp.
Municipal Department Head

EXHIBIT A: PHASE II DESIGN ENGINEERING SERVICES

**Cost Estimate of
Consultant Services**
(Direct Labor Multiple)

Firm	Thomas Engineering Group
Route	Various
Section	
County	DuPage
Job No.	
PTB & Item	Hanover Township FY 26/27 Road Resurfacing Project

Date	10/15/25
Overhead Rate	148.21%
Complexity Factor	0

DBE DROP BOX	ITEM	MANHOURS (A)	PAYROLL (B)	(2.80+R) TIMES PAYROLL (C)	DIRECT COSTS (D)	SERVICES BY OTHERS (E)	DBE TOTAL (C+D+E)	TOTAL (C+D+E)	% OF GRAND TOTAL
	FY26 & FY 27 Design								
	Data Analysis/Field Assessment	12	600.40	1,681.12	1,000.00			2,681.12	1.80%
	Kick-off Meeting	4	222.60	623.28				623.28	0.42%
	Preliminary (75%) Plans	312	15,482.80	43,351.84				43,351.84	29.08%
	Cost Estimates	20	910.80	2,550.24				2,550.24	1.71%
	Final (100%) Plans	88	4,209.44	11,786.43				11,786.43	7.91%
	QC/QA Plan Review	16	1,210.40	3,389.12				3,389.12	2.27%
	Permitting	16	890.40	2,493.12				2,493.12	1.67%
	FY26 Specifications & Bidding								
	FY26 Specifications	68	3,352.00	9,385.60				9,385.60	6.30%
	Bid Assistance	48	2,401.60	6,724.48				6,724.48	4.51%
	FY26 Construction								
	Preconstruction	24	1,028.80	2,880.64				2,880.64	1.93%
	Public Coordination	24	1,028.80	2,880.64				2,880.64	1.93%
	Construction Observation	392	13,587.20	38,044.16				38,044.16	25.52%
	Contract Administration and Final Closeout	64	2,830.40	7,925.12				7,925.12	5.32%
	FY27 Specifications & Bidding								
	FY27 Specifications	52	2,731.20	7,647.36				7,647.36	5.13%
	Bid Assistance	48	2,401.60	6,724.48				6,724.48	4.51%
	TOTALS	1,188.00	52,888.44	148,087.63	1,000.00	0.00	0.00	149,087.63	100.00%

RESOLUTION _____

**A RESOLUTION
TO APPROVE A LICENSE AGREEMENT WITH
COMMONWEALTH EDISON COMPANY FOR
HIGH-VOLTAGE DISTRIBUTION FACILITIES WITHIN
TOWNSHIP PORTIONS OF BEVERLY ROAD**

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

SECTION ONE: APPROVAL. The License Agreement (the “License Agreement”) between Commonwealth Edison Company (“ComEd”), the Village of Hoffman Estates (the “Village”), and the Township, a copy of which is appended hereto and expressly incorporated herein by reference, to grant ComEd defined rights to install, operate, maintain, and access high-voltage electric distribution facilities, *inter alia*, within the designated “Township Portion of Beverly Road,” as more specifically described in Exhibit D to the License Agreement, is hereby approved.

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

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

SECTION FOUR: REPEALER. All prior Ordinances or 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: November 25, 2025

APPROVED: November 25, 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 November 25, 2025, and approved on November 25, 2025, as the same appears from the official records of Hanover Township.

Katy Dolan Baumer, Township Clerk

LICENSE

THIS LICENSE (this "License") is granted as of the ____ day of _____, 2025, by and between THE VILLAGE OF HOFFMAN ESTATES, an Illinois municipal corporation ("Village"), and COMMONWEALTH EDISON COMPANY, an Illinois corporation ("Licensee"), and is joined by HANOVER TOWNSHIP, a unit of local government of the state of Illinois ("Township"), solely for the purposes set forth in Section 11 below.

RECITALS:

A. Village has jurisdiction over and/or certain rights and interests in the public rights of way located in Hoffman Estates, Illinois commonly known as Chatham Drive, Essex Drive, Beacon Pointe Drive, Trillium Boulevard, and Beverly Road, all as shown on Exhibit A attached hereto and made a part hereof (collectively, the "Subject Streets").

B. Village desires to grant to Licensee, and Licensee desires to receive from Village, a right of way license for the installation, use, operation and maintenance of electrical facilities, as more fully described herein below, in, upon, under, across and along those portions of the Subject Streets particularly described and/or depicted in Exhibit B attached hereto and made a part hereof (the "License Area").

NOW, THEREFORE, in consideration of Ten and No/100 Dollars (\$10.00) and other good and valuable consideration, the receipt and sufficiency of which are hereby expressly acknowledged, Village and Licensee hereby agree as follows:

1. Grant of License. Village does hereby give and grant to Licensee and Licensee's agents, contractors, employees, representatives, successors and assigns ("Licensee Parties"): (a) a non-exclusive, perpetual right and license in, under, along, upon and across the License Area to install, construct, reconstruct, renew, erect, operate, use, patrol, maintain, repair, relocate (within the License Area), alter, substitute and remove the underground electric and communications lines and conduits and other equipment and facilities contemplated by the plans and specifications described on Exhibit C attached hereto and made a part hereof (the "Initial Facilities"), and other electric transmission, distribution and communications lines, and/or related facilities necessary or convenient for such electrical transmission, distribution and/or communications lines, including cables, conductors, conduits, duct packages, wires and related equipment structures and facilities, footings, foundations, controls, switches, relays, circuit breakers, telemetry and monitoring devices, underground counterpoise, anchors, underground ground grid, manholes, transformers, pedestals and necessary fixtures, appurtenances and related equipment, structures and facilities (collectively with the Initial Facilities, the "Facilities"), and (b) a non-exclusive, perpetual right and license over, upon, along and across those portions of the Subject Streets which are reasonably necessary to enable the Licensee Parties to gain ingress to and egress from the License Area at any and all times, for any or all of the purposes specified in clause (a) above.

2. Use of Subject Streets and License Area.

(a) Certain Rights and Obligations of Licensee.

(i) Obstructions and Vegetation. From time to time, when Licensee believes it to be warranted by existing conditions, Licensee shall have the right, at its own expense, to cause the trees and vegetation growing upon or under the License Area to be trimmed in such a manner that there shall be a proper clearance between the nearest wires or equipment and any portion of the trees or vegetation. The trees and vegetation shall be trimmed so that no roots, branches, twigs or leaves come in contact with or in any way interfere with the Facilities.

Licensee shall notify the Village Electric Representative (as hereinafter defined) no less than seven (7) days before it plans to perform such work. The Village Electric Representative shall approve the time, place and manner of performing such work. When Licensee or any Licensee Party does any work in or affecting the License Area, it shall, at its own expense, remove any obstructions therefrom and restore the License Area as provided in Section 6 of this License, unless otherwise directed by Village.

(ii) Permits. When performing work involving the construction, repair, maintenance, renewal or replacement of Facilities within the License Area that is of a nature that, pursuant to applicable Village ordinances, requires a permit to perform within public rights of way under the jurisdiction of the Village, Licensee shall obtain a permit for such work in accordance with the applicable ordinances of the Village (a “Permit”). In the case of work for which a Permit is required hereunder, Licensee shall include with its Permit application such plans and schedules for restoration of the License Area as Village may require by ordinance. In the event of an emergency, if prior acquisition of formal authorization is not possible, Licensee or any Licensee Party may undertake the work described above without first acquiring a Permit or other formal authorization, provided that Licensee uses its best efforts to contact the Village Emergency Electric Representative (as hereinafter defined) prior to performing such work and provided further that Licensee shall apply for such Permit or other applicable formal authorization at the earliest reasonable opportunity. In addition, in the event of an emergency involving the Facilities which Licensee reasonably believes poses a threat of immediate harm to the public or to any of the Facilities, Licensee is hereby granted access to the License Area, without a Permit, to ameliorate the threatened harm. In such event, Licensee shall promptly advise Village of the emergency. The Licensee shall be responsible for payment of all Permit fees and expenses related to review of the Permit application and accompanying documents. Such expenses shall be determined by the Village Engineer in accordance with current inspection rates and paid prior to issuance of the required Permit.

(iii) Compliance. In the case of work hereunder which requires a Permit, Licensee shall perform such work in compliance with the applicable Permit, and such work may commence only after the Village receives any required performance bond(s) required in connection with such Permit in accordance with generally applicable Village ordinances or adopted Village policies. Licensee agrees to fully comply with any and all applicable laws, statutes, ordinances, orders, rules and regulations of governmental authorities while upon, traversing or using any Village owned right-of-way or real property pursuant to this License.

(iv) Inspection; Notices. The Licensee shall permit the Village, at reasonable times and upon reasonable notice, to inspect the Facilities so as to determine whether the Licensee is complying or has complied with the terms of this License. To the extent practicable, Licensee shall notify the Village of plans to undertake any construction, repair, maintenance or replacement of the Facilities in conjunction with Licensee’s annual planning meetings with the Village.

(v) Traffic Control. If the Licensee must perform any work or activities with respect to the Facilities hereunder that the Village determines will affect traffic or require traffic control or protection, the Licensee shall submit a maintenance of traffic plan to the Village for approval, which approval shall not be unreasonably withheld, conditioned or delayed, and no such work or activities affecting traffic shall be performed without the written approval of the Village. All costs for traffic control shall be paid for by the Licensee.

(vi) Other Facilities. Unless specifically permitted by Village, all Facilities installed by Licensee or the other Licensee Parties pursuant to this License shall be located so as not to injure any drains, sewers, catch basins, water pipes, pavements or other public improvements.

(vii) Village Representatives. For purposes hereof: (1) the term “Village Electric Representative” shall mean the person or persons designated by Village to be responsible for the day-to-day implementation of this License on behalf of Village during regular office hours, and (2) the term “Village Emergency Electric Representative” shall mean the person or persons designated by Village for the implementation of this License on behalf of Village during emergencies and at all times other than Village’s regular office hours. As of the date of this License, the Village Electric Representative is Joseph Nebel, Director of Public Works and the Village Emergency Electric Representative is also Joseph Nebel, Director of Public Works.

(b) Certain Rights and Obligations of Village. Village and Licensee acknowledge that, as of the date of this License, the Subject Streets within which the License Area is located includes portions of the public streets commonly known as Chatham Drive, Essex Drive, Beacon Pointe Drive, Trillium Boulevard, and Beverly Road, and that Village shall have the right to use, operate and maintain the Subject Streets for public street and other lawful purposes (including the use, operation and maintenance of Village utilities) which are not inconsistent with the rights of Licensee and the other Licensee Parties hereunder, subject to the terms of this License. Neither Village nor any of its agents, contractors, tenants, licensees, guests, invitees, employees, representatives, grantees, successors or assigns (collectively, the “Village Parties”) shall use the License Area for any purpose that would disrupt or interfere with the use of the License Area by Licensee or any of the Licensee Parties for the purposes set forth herein, or the exercise of any of the rights of Licensee or the other Licensee Parties hereunder. Neither Village nor any of the other Village Parties shall gain access to, damage, disrupt or otherwise interfere with the Facilities (whether now existing or installed in the future). Village Parties shall observe at all times all clearances required by applicable legal and safety standards.

3. Transfer and Assignment. Except in the event of the merger, consolidation or reorganization of the Licensee, the Licensee shall not have the right to assign its rights and privileges under this License without the prior written approval of the Village. In the event the Village transfers or vacates any portion of any Subject Street within which any portion of the License Area is located, the Village shall, in connection with such transfer or vacation, reserve to Licensee such rights to the applicable portion of the License Area as are necessary to enable Licensee to continue to provide service through the Facilities, in a manner consistent with the terms of Section 11-91-1 of the Illinois Municipal Code (65 ILCS 5/11-91-1) (or any applicable successor statute thereto).

4. Notices. Whenever notice is required to be given pursuant to this License, the same shall be in writing, and either personally delivered, sent by a nationally recognized overnight delivery service, postage prepaid, or sent via United States certified mail, return receipt requested, postage prepaid, and addressed to the parties at their respective addresses as follows:

(a) If to Licensee:

Commonwealth Edison Company
Three Lincoln Centre
Oakbrook Terrace, IL 60181
Attn: Director, Real Estate & Facilities

(b) If to Village

Village of Hoffman Estates
1900 Hassell Road
Hoffman Estates, Illinois 60169
Attn: Village Manager

or at such other addresses as any party, by written notice in the manner specified above to the other party hereto, may designate from time to time. Unless otherwise specified to the contrary in this License, all notices shall be deemed to have been given upon receipt (or refusal of receipt) thereof.

5. No Cancellation upon Breach. It is expressly agreed that no breach of this License shall entitle any party to cancel, rescind or otherwise terminate this License.

6. Damage; Restoration; Abandonment. Licensee will repair or replace all damage, including but not limited to street improvements, fences, gates, landscaping, turf, grading, utility structures, drains, drain tiles and ditches, which may result from Licensee's installation and maintenance of the Facilities. In the event an existing fence is cut for construction purposes by Licensee, Licensee will provide a temporary fence which will be replaced by a permanent fence installed in a workmanlike manner after completion of construction of the Facilities. In the event that Licensee permanently discontinues its use of the Facilities in the License Area and abandons the same, Licensee shall remove the abandoned Facilities at Licensee's expense, and, if Licensee fails to remove such abandoned Facilities within a reasonable time following notice from Village, the Village may perform work required to do so, and Licensee shall promptly reimburse the Village for all engineering, construction and administrative costs, fees and expenses, including legal expenses and reasonable attorneys' fees, incurred by the Village in connection therewith.

7. Qualifications. The rights granted by this License are granted only insofar as the Village has the legal right to do so and are subject to any pre-existing rights of third parties which may exist with respect to the License Area. Licensee fully understands and agrees that the Village's grant of rights and licenses contemplated herein solely relates to land owned or under the control of the Village. The Village does not have the authority to grant, and may not otherwise grant, any right, license or access to real property it does not own or real property that is not under its control. Nothing contained in this License shall in any way be construed as a sale, lease or other disposition or encumbrance of the Village right-of-way (other than a grant of a license, as contemplated herein). This License does not in any way release the Licensee from any liability for damage to persons or property caused by or resulting from the work or activities covered by this License or the operation or use of improvements installed under this License. This License does not sanction any infringement of any applicable federal, state or local laws or regulations. Licensee shall be liable for any damage to Village property caused by Licensee, its agents, employees or contractors, or by the Licensee's work, activities or improvements, or by operation or use of such improvements.

8. Indemnification. In consideration of the rights conferred upon Licensee hereunder, Licensee shall indemnify, defend and hold harmless the Village and its officers, directors, employees, successors, assigns and agents, from and against all claims, demands, suits, costs, expenses, liabilities, fines, penalties, losses and damages (including, without limitation, court costs and reasonable attorneys' fees) for injuries to (or death of) persons and/or damage or destruction of property arising or resulting from the negligent or intentionally wrongful acts of Licensee or any Licensee Party on the License Area hereunder, or any breach, violation or default under this License by Licensee. Nothing herein contained shall be construed as prohibiting the Village from defending any claims, actions or suits brought against it with respect to which the Village is entitled to indemnification hereunder, or selecting and using its own attorneys in connection therewith, and Licensee shall be liable for all costs, fees and expenses incurred by the Village in its defense of any such claim, action or suit, including reasonable attorney's fees.

9. Comprehensive Liability Insurance or Self-Insurance. At all times while this License remains in effect, and in recognition of the indemnification provided in the foregoing Section 8, the Licensee shall, at its own cost and expense, maintain a program of third party liability insurance and/or self-insurance to protect the Village, its officers, employees and agents, from the liabilities which are the subject of Licensee's indemnification obligations set forth in Section 8 above. As proof of compliance with this requirement, the Licensee shall, during the term of this License, keep on file with the Clerk of the Village a

certificate of insurance and/or an affidavit or letter of self-insurance. Said certificate, affidavit and/or letter shall show the types and amounts of coverage. Any affidavit or letter of self-insurance shall be signed by an employee or officer of the Licensee who has knowledge of the Licensee's self-insurance program and is authorized to make representations or statements as to the scope of said program, and shall contain a statement making such representations or statements.

10. Miscellaneous.

(a) If any term, provision or condition in this License shall, to any extent, be invalid or unenforceable, the remainder of this License (or the application of such term, provision or condition to persons or circumstances other than in respect of which it is invalid or unenforceable) shall not be affected thereby, and each term, provision and condition of this License shall be valid and enforceable to the fullest extent permitted by law.

(b) The terms and provisions of this License shall be governed by and construed in accordance with the laws of the State of Illinois.

(c) This License may be executed in several counterparts, each of which shall be deemed an original; further the signature of the parties hereto on this License may be executed and notarized on separate pages, and when attached to this License shall constitute one complete document. The section headings appearing in this License are for convenience of reference only, and are not intended, to any extent and for any purpose, to limit or define the text of any section or subsection hereof.

(d) Each party agrees that it will execute and deliver such other documents and take such other action as may be reasonably requested by the other party to effectuate the purposes and intention of this License.

(e) The failure of either party to enforce at any time any provision of this License shall not be construed to be a waiver of such provision, nor in any way to affect the validity of this License or any part hereof or the right of such party thereafter to enforce each and every such provision. No waiver of any breach of this License shall be held to constitute a waiver of any other or subsequent breach. This License cannot be changed orally or by course of conduct, and no executory agreement, oral agreement or course of conduct shall be effective to waive, change, modify or discharge it in whole or in part unless the same is in writing and is signed by the party against whom enforcement of any waiver, change, modification or discharge is sought.

(f) Licensee certifies that it has not offered any money, gift, favor or other consideration to any Village official, employee, agent or representative for the purpose of influencing an official action of the Village, including but not limited to the granting of approval of this License.

(g) The Village's issuance of this License is based on the plans, specifications and other data Licensee submitted to the Village. Issuance of this License shall not be approval of or a guarantee of the soundness of such plans or specifications and shall not be a basis for imposing liability upon the Village. The issuance of this License shall not prevent the Village from requiring correction of errors and omissions in the plans, specifications and other data or from stopping Licensee's work or activities upon discovery of such errors and omissions.

11. Joinder by Township; Township Portion. The Village, the Township and Licensee acknowledge that, as of the date of this License, the Township has jurisdiction over the approximately 342-foot portion of the Subject Street commonly known as Beverly Road shown on Exhibit D attached hereto and made a part hereof (the "Township Portion"). The Village and the Township confirm that the Village

and the Township have heretofore commenced arrangements for jurisdiction over the Township Portion to be transferred by the Township to the Village (the “Jurisdictional Transfer”). The Township, the Village and Licensee hereby agree that, during the period prior to the completion of the Jurisdictional Transfer, each and all of the terms, provisions and conditions of this License shall apply with respect to the Township Portion with the same and equal force and effect as such terms, provisions and conditions apply to all other portions of the Subject Streets, and, without limitation of the generality of the foregoing: (a) Licensee and the other Licensee Parties shall have the same right and license to use the License Area located within the Township Portion as Licensee has with respect to all other portions of the License Area pursuant to this License (as set forth herein), upon and subject to the same terms, provisions and conditions as are applicable to all other such portions of the License Area hereunder, and Township hereby gives and grants to Licensee and the other Licensee Parties the non-exclusive right and license to use the License Area located within the Township Portion for the purposes and duration set forth in this License, and (b) the Village shall have the same rights and obligations under this License with respect to the Township Portion as the Village has with respect to all other portions of the Subject Streets pursuant to this License (as set forth herein) (including, without limitation, the same rights and obligations relating to Permits as set forth herein), upon and subject to the same terms, provisions and conditions as are applicable to all other such portions of the Subject Streets hereunder, and Township hereby gives, grants and delegates to the Village full right, power and authority to exercise such rights and perform such obligations hereunder. For clarity, from and after the completion of the Jurisdictional Transfer, the terms, provisions and conditions of this License shall continue to apply to the Township Portion with the same and equal force and effect as such terms, provisions and conditions apply to all other portions of the Subject Streets hereunder; it being acknowledged that, as of such completion of the Jurisdictional Transfer, the Township shall no longer have jurisdiction over the Township Portion and, accordingly, the respective rights and obligations of Licensee and the Village under this License shall continue to apply with equal force and effect to the Township Portion as apply to all other portions of the Subject Streets hereunder.

[Signatures and acknowledgments on next page(s)]

IN WITNESS WHEREOF, the parties hereto have caused this License to be executed as of the day and year first above written.

VILLAGE

THE VILLAGE OF HOFFMAN ESTATES,
an Illinois municipal corporation

By: _____
Name: _____
Title: _____

LICENSEE

COMMONWEALTH EDISON COMPANY,
an Illinois corporation

By: _____
Name: _____
Title: _____

JOINDER BY TOWNSHIP

Township hereby joins in the execution of this License solely for the purposes set forth in Section 11 hereof.

TOWNSHIP

HANOVER TOWNSHIP,
a unit of local government of the State of Illinois

By: _____
Name: _____
Title: _____

STATE OF _____)
)SS
COUNTY OF _____)

I, the undersigned, a Notary Public in and for the County and State aforesaid, do hereby certify that _____, personally known to me to be the _____ of the Village of Hoffman Estates, an Illinois municipal corporation, and personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that as such _____ he/she signed and delivered the said instrument pursuant to the authority of such municipal corporation for the uses and purposes therein set forth.

Given under my hand and notarial seal this ____ day of _____, 2025.

Notary Public

My Commission Expires: _____

STATE OF _____)
)SS
COUNTY OF _____)

I, _____, a Notary Public in and for the County and State aforesaid, do hereby certify that _____, personally known to me to be the _____ of Commonwealth Edison Company, an Illinois corporation, and personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that as such _____, (s)he signed and delivered such instrument, as his/her free and voluntary act and deed, and as the free and voluntary act and deed of such corporation, for the uses and purposes therein set forth.

Given under my hand and notarial seal this ____ day of _____, 2025.

Notary Public

My Commission Expires: _____

STATE OF _____)
)SS
COUNTY OF _____)

I, the undersigned, a Notary Public in and for the County and State aforesaid, do hereby certify that _____, personally known to me to be the _____ of Hanover Township, a unit of local government of the State of Illinois, and personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that as such _____ he/she signed and delivered the said instrument pursuant to the authority of such unit of local government, for the uses and purposes therein set forth.

Given under my hand and notarial seal this ____ day of _____, 2025.

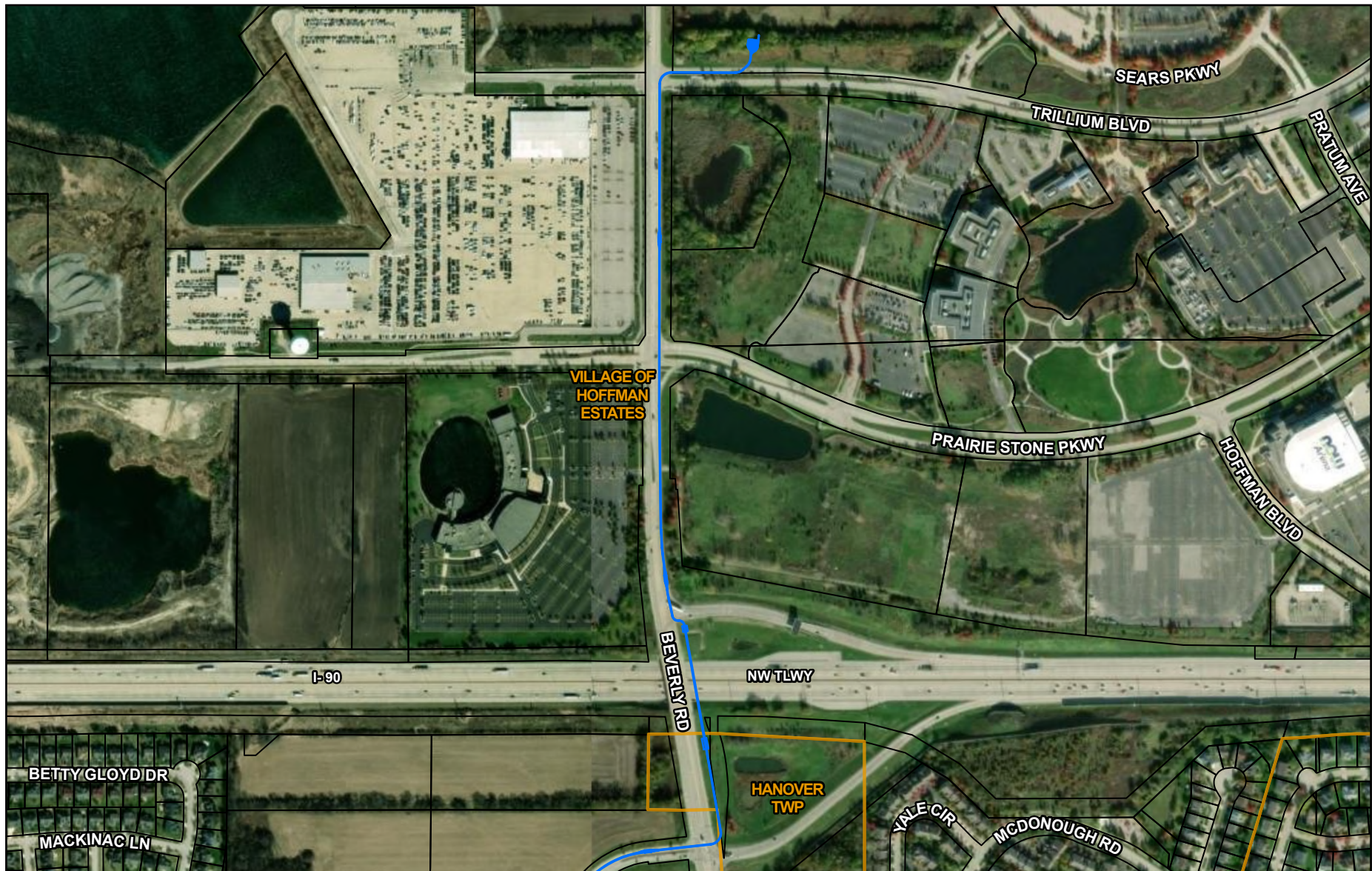
Notary Public

My Commission Expires: _____

EXHIBIT A TO LICENSE

SUBJECT STREETS

The streets labeled Chatham Drive, Essex Drive, Beacon Pointe Drive, Beverly Road and Trillium Boulevard on the following four (4) pages.



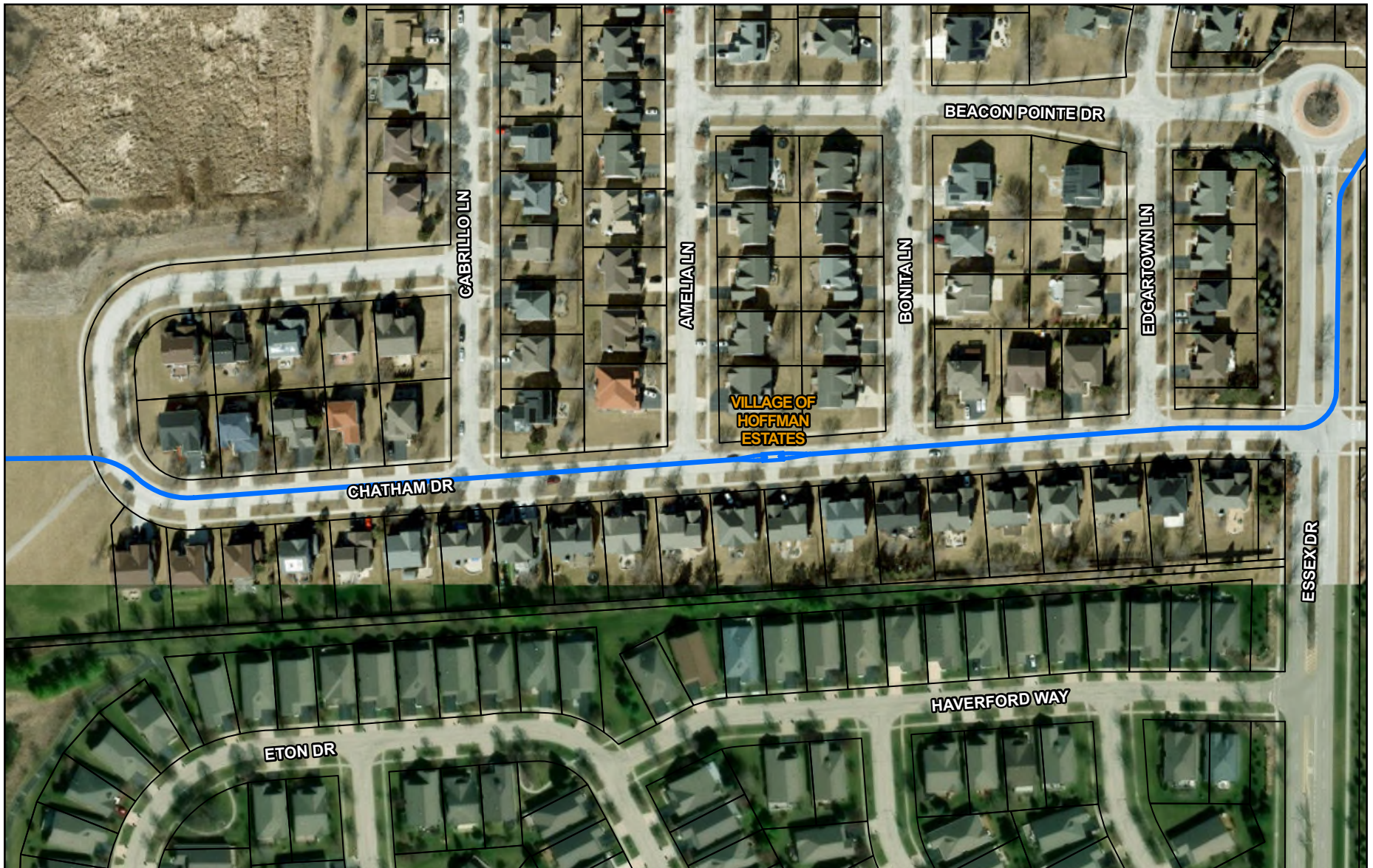
Legend

- Proposed High Voltage Distribution Line Route*
- Property Boundary
- Municipal Boundary

*Location shown hereon is approximate

Exhibit A - Beverly Road
 Village of Hoffman Estates
 Cook County, Illinois





Legend

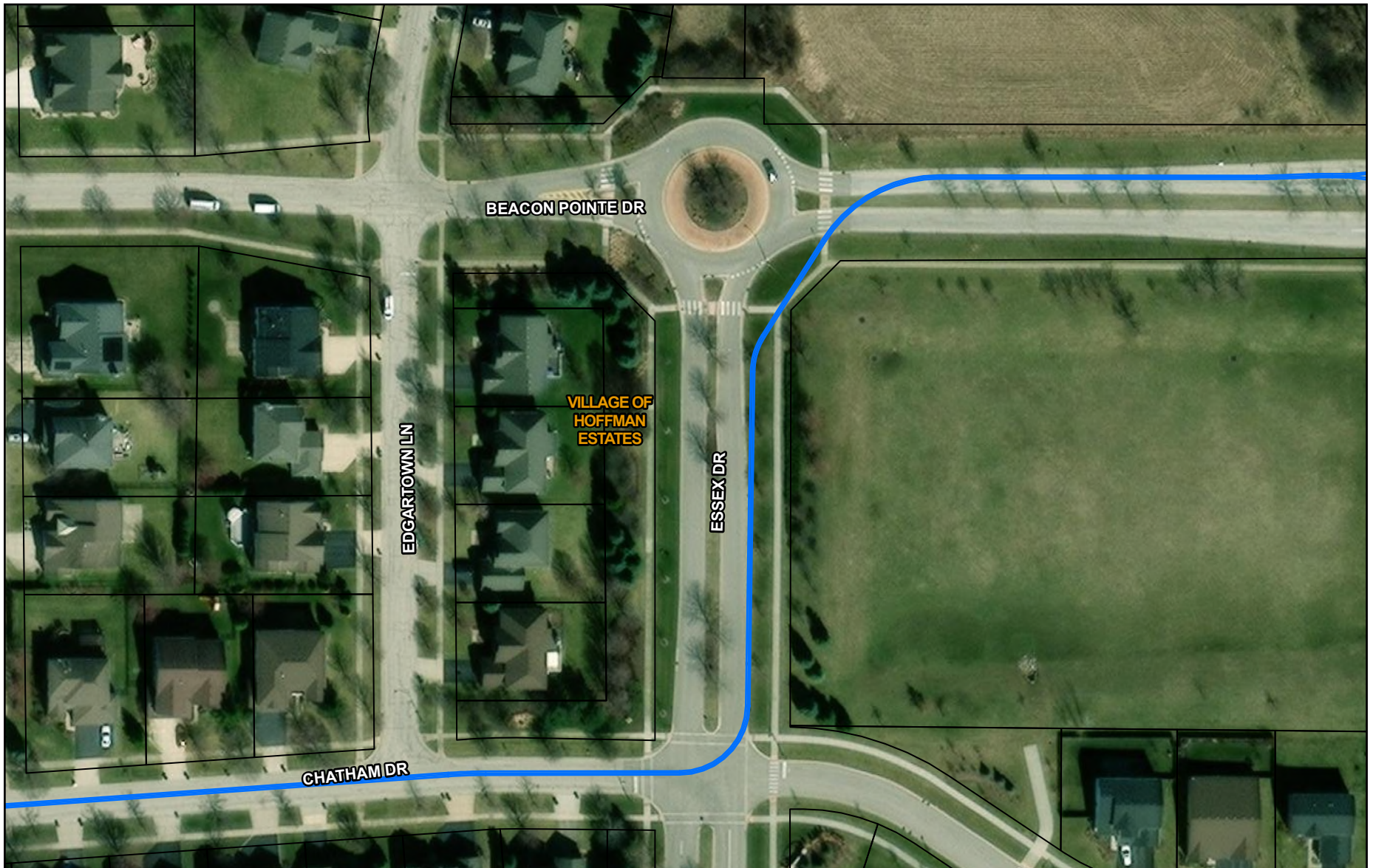
- Proposed High Voltage Distribution Line Route*
- Property Boundary
- Municipal Boundary

*Location shown hereon is approximate

Exhibit A - Chatham Drive Village of Hoffman Estates Cook County, Illinois

0 50 100 200
Feet





Legend

- Proposed High Voltage Distribution Line Route*
- Property Boundary
- Municipal Boundary

*Location shown hereon is approximate

Exhibit A - Essex Drive Village of Hoffman Estates Cook County, Illinois

0 50 100 200
Feet





Legend

- Proposed High Voltage Distribution Line Route*
- Property Boundary
- Municipal Boundary

*Location shown hereon is approximate

Exhibit A - Beacon Pointe Drive Village of Hoffman Estates Cook County, Illinois

0 50 100 200
Feet

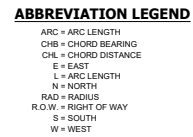


EXHIBIT B TO LICENSE

LICENSE AREA

See attached.

PART OF THE SOUTHEAST QUARTER OF SECTION 5, TOWNSHIP 41
NORTH, RANGE 9 EAST OF THE 3RD PRINCIPAL MERIDIAN AND
PART OF THE SOUTHEAST QUARTER OF SECTION 31, TOWNSHIP
42 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN,
ALL IN COOK COUNTY, ILLINOIS



NAD 83 ILLINOIS EAST STATE PLANE COORDINATES (2011 CORRECTION)
 AS DETERMINED BY USE OF GPS EQUIPMENT USING TRIMBLES VRS
 NETWORK AND EQUIPMENT.

STACY L. STEWART
P.L.S. 035-003415 EXPIRATION DATE 11/30/2026
PREPARED ON OCTOBER 17, 2025.



EXHIBIT B

PARCEL 1 (SOUTHERN ROUTE, NORTH OF I-90)

LICENSE AREA LEGAL DESCRIPTION

THAT PART OF THE SOUTHEAST QUARTER OF SECTION 5, TOWNSHIP 41 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN AND PART OF THE SOUTHEAST QUARTER OF SECTION 31, TOWNSHIP 42 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: COMMENCING AT THE SOUTHEAST CORNER OF LOT 1 OF LIFE CHANGERS INTERNATIONAL CHURCH SUBDIVISION, BEING A SUBDIVISION RECORDED AUGUST 15, 2003 AS DOCUMENT NUMBER 0322718071; THENCE NORTH 89 DEGREES 51 MINUTES 35 SECONDS EAST ALONG THE SOUTH LINE OF A PARCEL DESCRIBED IN THE BEVERLY ROAD PLAT OF DEDICATION TO THE VILLAGE OF HOFFMAN ESTATES, BEING A PLAT OF DEDICATION RECORDED DECEMBER 18, 2006 AS DOCUMENT NUMBER 0635216074, SAID LINE ALSO BEING THE NORTH RIGHT OF WAY LINE OF THE ILLINOIS TOLLWAY AUTHORITY'S I-90 HIGHWAY, 180.47 FEET TO THE POINT OF BEGINNING; THENCE NORTH 10 DEGREES 01 MINUTES 09 SECONDS WEST, 130.19 FEET TO A POINT OF CURVATURE; THENCE NORTHWESTERLY ALONG A CURVE TO THE LEFT HAVING A RADIUS OF 5.00 FEET, AN ARC LENGTH OF 7.34 FEET, A CHORD BEARING OF NORTH 52 DEGREES 05 MINUTES 08 SECONDS WEST AND A CHORD DISTANCE OF 6.70 FEET TO A POINT OF REVERSE CURVATURE; THENCE CONTINUING NORTHWESTERLY ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 45.00 FEET, AN ARC LENGTH OF 64.52 FEET, A CHORD BEARING OF NORTH 53 DEGREES 04 MINUTES 33 SECONDS WEST AND A CHORD DISTANCE OF 59.14 FEET TO A POINT OF TANGENCY; THENCE NORTH 12 DEGREES 00 MINUTES 00 SECONDS WEST, 84.03 FEET TO A POINT OF CURVATURE; THENCE NORTHERLY ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 420.58 FEET, AN ARC LENGTH OF 36.68 FEET, A CHORD BEARING OF NORTH 09 DEGREES 29 MINUTES 59 SECONDS WEST AND A CHORD DISTANCE OF 36.67 FEET TO A POINT OF TANGENCY; THENCE NORTH 07 DEGREES 07 MINUTES 42 SECONDS WEST, 160.11 FEET TO A POINT OF CURVATURE; THENCE NORTHERLY ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 420.00 FEET, AN ARC LENGTH OF 26.29 FEET, A CHORD BEARING OF NORTH 05 DEGREES 20 MINUTES 05 SECONDS WEST AND A CHORD DISTANCE OF 26.29 FEET TO A POINT OF TANGENCY; THENCE NORTH 03 DEGREES 32 MINUTES 29 SECONDS WEST, 78.70 FEET TO A POINT OF CURVATURE; THENCE NORTHERLY ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 420.00 FEET, AN ARC LENGTH OF 20.64 FEET, A CHORD BEARING OF NORTH 02 DEGREES 07 MINUTES 59 SECONDS WEST AND A CHORD DISTANCE OF 20.64 FEET TO A POINT OF TANGENCY; THENCE NORTH 00 DEGREES 43 MINUTES 30 SECONDS WEST, 522.03 FEET TO A POINT OF CURVATURE; THENCE NORTHERLY ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 420.00 FEET, AN ARC LENGTH OF 5.90 FEET, A CHORD BEARING OF NORTH 00 DEGREES 19 MINUTES 21 SECONDS WEST AND A CHORD DISTANCE OF 5.90 FEET TO A POINT OF TANGENCY;

THENCE NORTH 00 DEGREES 04 MINUTES 48 SECONDS EAST, 1413.02 FEET TO A POINT OF CURVATURE; THENCE NORTHEASTERLY ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 70.00 FEET, AN ARC LENGTH OF 97.32 FEET, A CHORD BEARING OF NORTH 39 DEGREES 54 MINUTES 37 SECONDS EAST AND A CHORD DISTANCE OF 89.67 FEET TO A POINT ON THE NORTH LINE OF BOULEVARD "A" (NOW TRILLIUM BOULEVARD) PER SEARS BUSINESS PARK SUBDIVISION RECORDED AUGUST 2, 1991 AS DOCUMENT NUMBER 91394943; THENCE SOUTH 89 DEGREES 54 MINUTES 58 SECONDS EAST ALONG SAID NORTH LINE, 363.83 FEET TO A NON-TANGENT CURVE; THENCE SOUTHWESTERLY ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 70.00 FEET, AN ARC LENGTH OF 6.86 FEET, A CHORD BEARING OF SOUTH 44 DEGREES 22 MINUTES 08 SECONDS WEST AND A CHORD DISTANCE OF 6.86 FEET TO A POINT OF TANGENCY; THENCE SOUTH 47 DEGREES 10 MINUTES 38 SECONDS WEST, 22.77 FEET TO A POINT OF CURVATURE; THENCE SOUTHWESTERLY ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 70.00 FEET, AN ARC LENGTH OF 52.49 FEET, A CHORD BEARING OF SOUTH 68 DEGREES 39 MINUTES 32 SECONDS WEST AND A CHORD DISTANCE OF 51.27 FEET TO A POINT OF TANGENCY; THENCE NORTH 89 DEGREES 51 MINUTES 33 SECONDS WEST, 282.04 FEET TO A POINT OF CURVATURE; THENCE SOUTHWESTERLY ALONG A CURVE TO THE LEFT HAVING A RADIUS OF 30.00 FEET, AN ARC LENGTH OF 47.16 FEET, A CHORD BEARING OF SOUTH 45 DEGREES 06 MINUTES 37 SECONDS WEST AND A CHORD DISTANCE OF 42.45 FEET TO A POINT OF TANGENCY; THENCE SOUTH 00 DEGREES 04 MINUTES 48 SECONDS WEST, 1413.02 FEET TO A POINT OF CURVATURE; THENCE SOUTHERLY ALONG A CURVE TO THE LEFT HAVING A RADIUS OF 380.00 FEET, AN ARC LENGTH OF 5.34 FEET, A CHORD BEARING OF SOUTH 00 DEGREES 19 MINUTES 21 SECONDS EAST AND A CHORD DISTANCE OF 5.34 FEET TO A POINT OF TANGENCY; THENCE SOUTH 00 DEGREES 43 MINUTES 30 SECONDS EAST, 522.03 FEET TO A POINT OF CURVATURE; THENCE SOUTHERLY ALONG A CURVE TO THE LEFT HAVING A RADIUS OF 380.00 FEET, AN ARC LENGTH OF 18.68 FEET, A CHORD BEARING OF SOUTH 02 DEGREES 07 MINUTES 59 SECONDS EAST AND A CHORD DISTANCE OF 18.68 FEET TO A POINT OF TANGENCY; THENCE SOUTH 03 DEGREES 32 MINUTES 29 SECONDS EAST, 78.70 FEET TO A POINT OF CURVATURE; THENCE SOUTHERLY ALONG A CURVE TO THE LEFT HAVING A RADIUS OF 380.00 FEET, AN ARC LENGTH OF 23.79 FEET, A CHORD BEARING OF SOUTH 05 DEGREES 20 MINUTES 05 SECONDS EAST AND A CHORD DISTANCE OF 23.79 FEET TO A POINT OF TANGENCY; THENCE SOUTH 07 DEGREES 07 MINUTES 42 SECONDS EAST, 160.15 FEET TO A POINT OF CURVATURE; THENCE SOUTHERLY ALONG A CURVE TO THE LEFT HAVING A RADIUS OF 380.57 FEET, AN ARC LENGTH OF 33.23 FEET, A CHORD BEARING OF SOUTH 09 DEGREES 29 MINUTES 47 SECONDS EAST AND A CHORD DISTANCE OF 33.22 FEET TO A POINT OF TANGENCY; THENCE SOUTH 12 DEGREES 00 MINUTES 00 SECONDS EAST, 84.03 FEET TO A POINT OF CURVATURE; THENCE SOUTHEASTERLY ALONG A CURVE TO THE LEFT HAVING A RADIUS OF 5.00 FEET, AN ARC LENGTH OF 7.17 FEET, A CHORD BEARING OF SOUTH 53 DEGREES 04 MINUTES 33 SECONDS EAST AND A CHORD DISTANCE OF 6.57 FEET TO A POINT OF REVERSE CURVATURE; THENCE SOUTHEASTERLY ALONG

A CURVE TO THE RIGHT HAVING A RADIUS OF 45.00 FEET, AN ARC LENGTH OF 38.89 FEET, A CHORD BEARING OF SOUTH 69 DEGREES 23 MINUTES 34 SECONDS EAST AND A CHORD DISTANCE OF 37.69 FEET TO THE EAST LINE OF A PARCEL PER THE SAID BEVERLY ROAD PLAT OF DEDICATION TO THE VILLAGE OF HOFFMAN ESTATES; THENCE SOUTH 08 DEGREES 58 MINUTES 18 SECONDS EAST ALONG THE EAST LINE OF SAID PARCEL, 160.84 FEET TO THE SOUTHEAST CORNER THEREOF; THENCE SOUTH 89 DEGREES 51 MINUTES 35 SECONDS WEST ALONG THE SOUTH LINE OF SAID PARCEL, SAID LINE ALSO BEING THE NORTH RIGHT OF WAY LINE OF THE ILLINOIS TOLLWAY AUTHORITY'S I-90 HIGHWAY, 29.53 FEET TO THE POINT OF BEGINNING, ALL IN COOK COUNTY, ILLINOIS.

CONTAINING 116,460 SQUARE FEET.

Exhibit B

NAD 83 ILLINOIS EAST STATE PLANE COORDINATES (2011 CORRECTION)
= AS DETERMINED BY USE OF GPS EQUIPMENT USING TRIMBLE SVS
NETWORK AND EQUIPMENT.

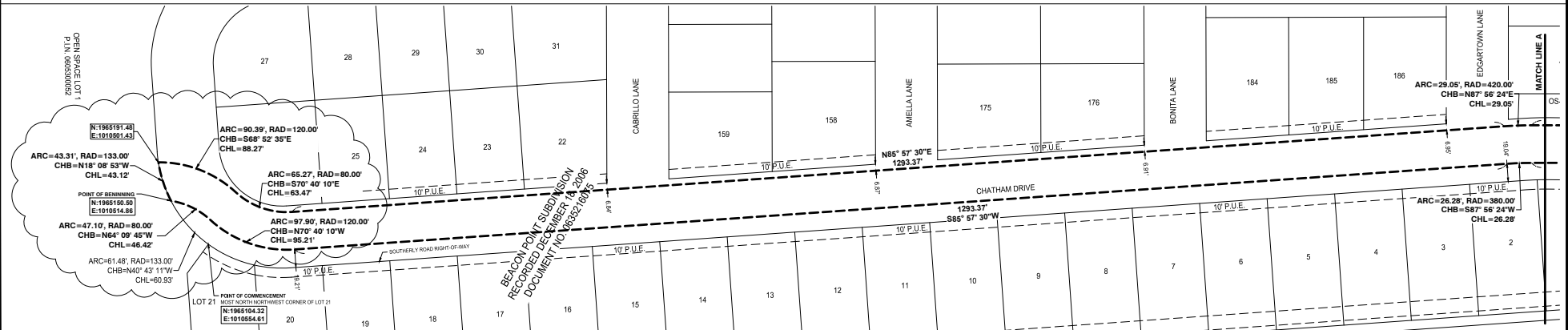
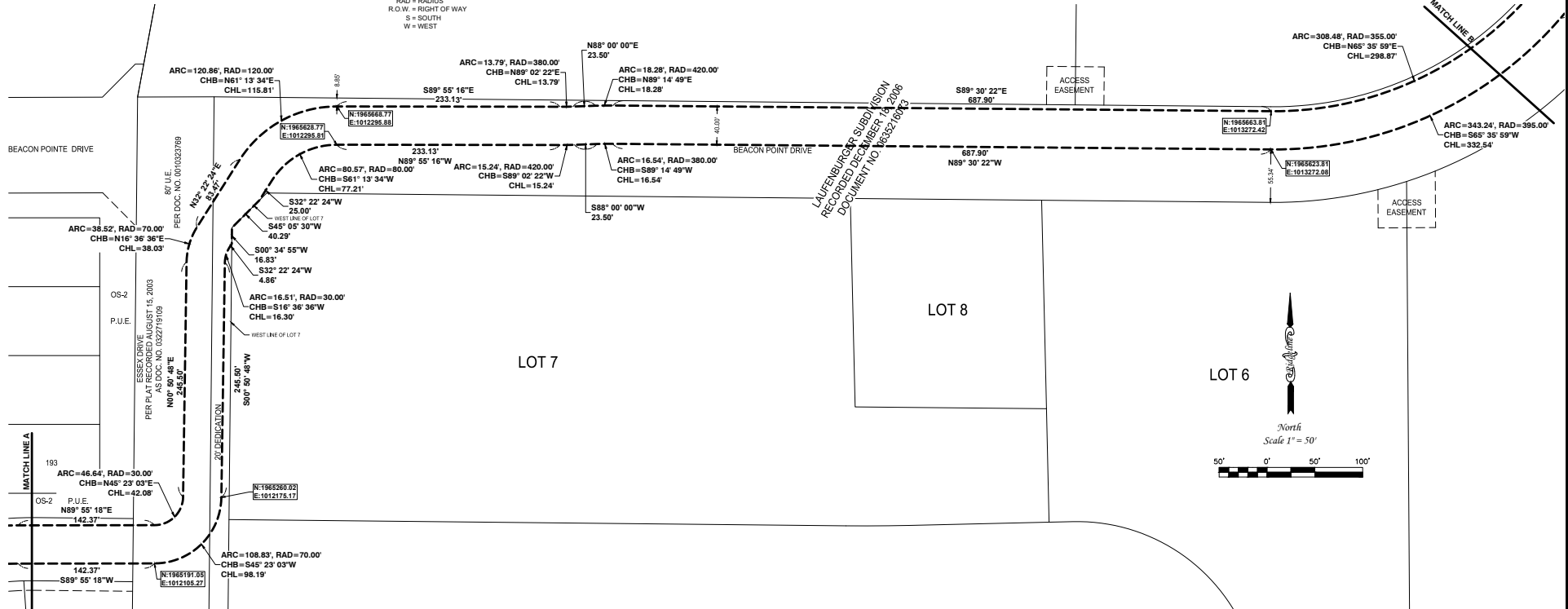
ABBREVIATION LEGEND

ARC = ARC LENGTH
CHB = CHORD BEARING
CHL = CHORD DISTANCE
E = EAST
L = ARC LENGTH
N = NORTH
RAD = RADIUS
R.O.W. = RIGHT OF WAY
S = SOUTH
W = WEST

PART OF THE SOUTH HALF OF SECTION 5, TOWNSHIP 41 NORTH,
RANGE 9 EAST OF THE 3RD PRINCIPAL MERIDIAN AND PART OF
THE WEST HALF OF THE SOUTHWEST QUARTER OF SECTION 4,
TOWNSHIP 41 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL
MERIDIAN, ALL IN COOK COUNTY, ILLINOIS

PREPARED BY:

STACY L. STEWART
P.L.S. 035-003415 EXPIRATION DATE 11/30/2026
PREPARED ON OCTOBER 17, 2025.

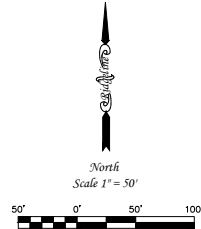
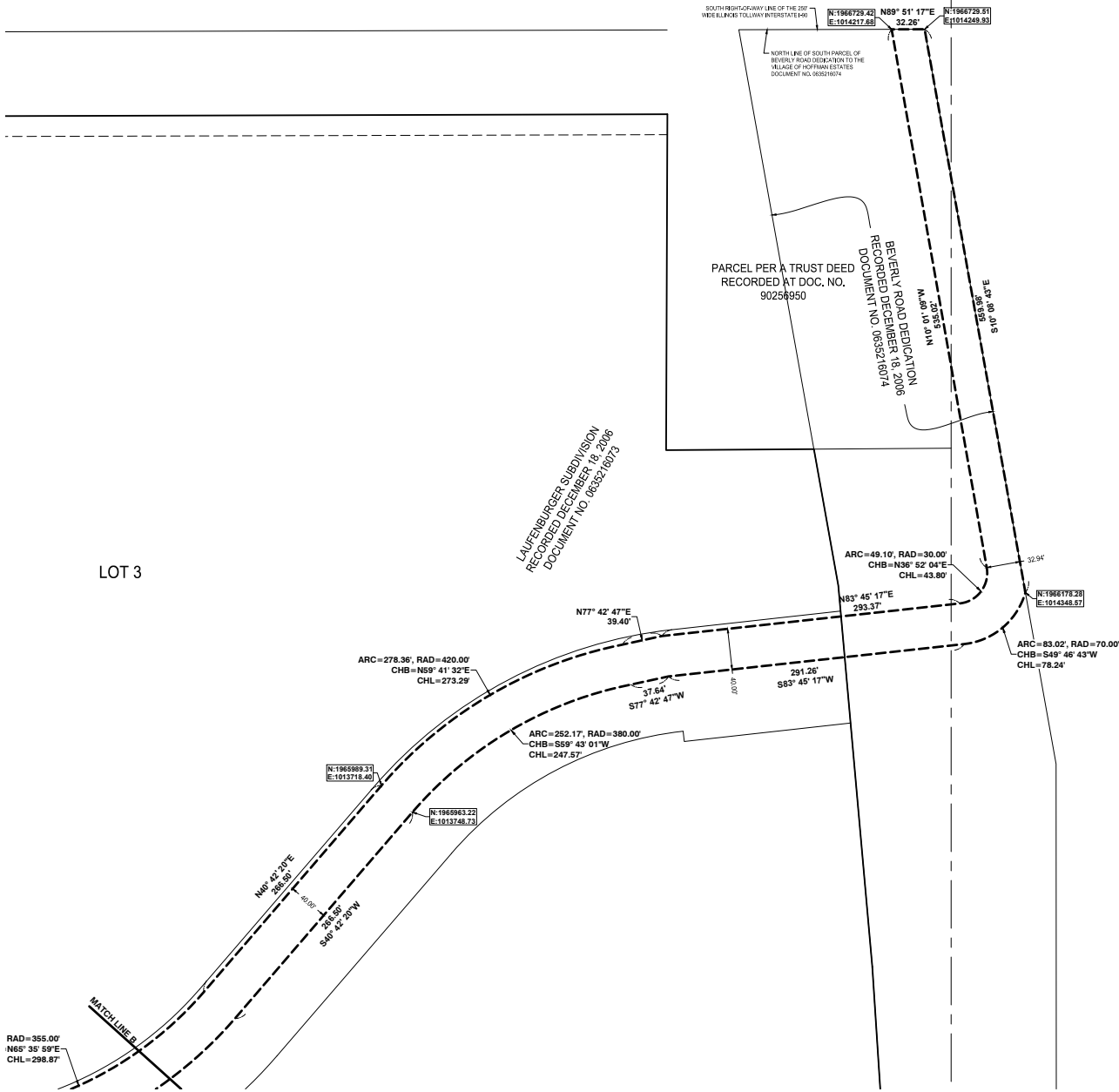


DATE	10/17/2025
PROJECT NO.	2025-0056
DATE	10/17/2025
PROJECT NO.	2025-0056

Rigeline Consultants LLC
1001 West Main Street, Suite 100
Joliet, Illinois 61701
Stacy L. Stewart, P.L.S. 035-003415
Surveyor's Seal No. 035-003415



COMED
CHATHAM DRIVE / BEACON POINT DRIVE
HOFFMAN ESTATES, ILLINOIS



PROJECT NO.		2025-0056	
DATE	DATE	DATE	DATE
10/11/2024	10/11/2024	10/11/2024	10/11/2024
PROJECT NAME		PROJECT NAME	
CHATHAM DRIVE / BEACON POINT DRIVE		CHATHAM DRIVE / BEACON POINT DRIVE	
HOFFMAN ESTATES, ILLINOIS		HOFFMAN ESTATES, ILLINOIS	
COMED		COMED	
Rigeline Consultants LLC		Rigeline Consultants LLC	
10011 AUSTIN ROAD, SUITE 100, CHICAGO, IL 60638		10011 AUSTIN ROAD, SUITE 100, CHICAGO, IL 60638	
JAMES L. SHARP, P.E., 2021 F.E. EXP. DATE 10/30/2028		JAMES L. SHARP, P.E., 2021 F.E. EXP. DATE 10/30/2028	
SHEET NO.		SHEET NO.	
2		2	

EXHIBIT B

PARCEL 2 (SOUTHERN ROUTE, SOUTH OF 1-90)

LICENSE AREA LEGAL DESCRIPTION

THAT PART OF THE SOUTH HALF OF SECTION 5, TOWNSHIP 41 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN AND THE WEST HALF OF THE SOUTHWEST QUARTER OF SECTION 4, TOWNSHIP 41 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTH MOST NORTHWEST CORNER OF LOT 21 OF BEACON POINTE SUBDIVISION, BEING A SUBDIVISION RECORDED DECEMBER 18, 2006 AS DOCUMENT NUMBER 0635216075, SAID POINT ALSO BEING ON THE SOUTHERLY ROAD RIGHT OF WAY LINE OF CHATHAM DRIVE; THENCE NORTHWESTERLY ALONG SAID ROAD RIGHT OF WAY, SAID LINE ALSO BEING A CURVE TO THE RIGHT HAVING A RADIUS OF 133.00 FEET, AN ARC LENGTH OF 61.48 FEET, A CHORD BEARING OF NORTH 40 DEGREES 43 MINUTES 11 SECONDS WEST AND A CHORD DISTANCE OF 60.93 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING NORTHERLY ALONG SAID ROAD RIGHT OF WAY, SAID LINE ALSO BEING A CURVE TO THE RIGHT, HAVING A RADIUS OF 133.00 FEET, AN ARC LENGTH OF 43.31 FEET, A CHORD BEARING OF NORTH 18 DEGREES 08 MINUTES 53 SECONDS WEST AND A CHORD DISTANCE OF 43.12 FEET TO A NON-TANGENT CURVE; THENCE SOUTHEASTERLY ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 120.00 FEET, AN ARC LENGTH OF 90.39 FEET, A CHORD BEARING OF SOUTH 68 DEGREES 52 MINUTES 35 SECONDS EAST AND A CHORD DISTANCE OF 88.27 FEET TO A POINT OF REVERSE CURVATURE; THENCE SOUTHEASTERLY ALONG A CURVE TO THE LEFT HAVING A RADIUS OF 80.00 FEET, AN ARC LENGTH OF 65.27 FEET, A CHORD BEARING OF SOUTH 70 DEGREES 40 MINUTES 10 SECONDS EAST AND A CHORD DISTANCE OF 63.47 FEET TO A POINT OF TANGENCY; THENCE NORTH 85 DEGREES 57 MINUTES 30 SECONDS EAST, 1293.37 FEET TO A POINT OF CURVATURE; THENCE EASTERLY ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 420.00 FEET, AN ARC LENGTH OF 29.05 FEET, A CHORD BEARING OF NORTH 87 DEGREES 56 MINUTES 24 SECONDS EAST AND A CHORD DISTANCE OF 29.05 FEET TO A POINT OF TANGENCY; THENCE NORTH 89 DEGREES 55 MINUTES 18 SECONDS EAST, 142.37 FEET TO A POINT OF CURVATURE; THENCE NORTHEASTERLY ALONG A CURVE TO THE LEFT HAVING A RADIUS OF 30.00 FEET, AN ARC LENGTH OF 46.64 FEET, A CHORD BEARING OF NORTH 45 DEGREES 23 MINUTES 03 SECONDS EAST AND A CHORD DISTANCE OF 42.08 FEET TO A POINT OF TANGENCY; THENCE NORTH 00 DEGREES 50 MINUTES 48 SECONDS EAST, 245.50 FEET TO A POINT OF CURVATURE; THENCE NORTHEASTERLY ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 70.00 FEET, AN ARC LENGTH OF 38.52 FEET, A CHORD BEARING OF NORTH 16 DEGREES 36 MINUTES 36 SECONDS EAST AND A CHORD DISTANCE OF 38.03 FEET TO A POINT OF TANGENCY; THENCE NORTH 32 DEGREES 22 MINUTES 24 SECONDS EAST, 83.47 FEET TO A POINT OF CURVATURE; THENCE NORTHEASTERLY ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF

120.00 FEET, AN ARC LENGTH OF 120.86 FEET, A CHORD BEARING OF NORTH 61 DEGREES 13 MINUTES 34 SECONDS EAST AND A CHORD DISTANCE OF 115.81 FEET TO A POINT OF TANGENCY; THENCE SOUTH 89 DEGREES 55 MINUTES 16 SECONDS EAST, 233.13 FEET TO A POINT OF CURVATURE; THENCE EASTERLY ALONG A CURVE TO THE LEFT HAVING A RADIUS OF 380.00 FEET, AN ARC LENGTH OF 13.79 FEET, A CHORD BEARING OF NORTH 89 DEGREES 02 MINUTES 22 SECONDS EAST AND A CHORD DISTANCE OF 13.79 FEET TO A POINT OF TANGENCY; THENCE NORTH 88 DEGREES 00 MINUTES 00 SECONDS EAST, 23.50 FEET TO A POINT OF CURVATURE; THENCE EASTERLY ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 420.00 FEET, AN ARC LENGTH OF 18.28 FEET, A CHORD BEARING OF NORTH 89 DEGREES 14 MINUTES 49 SECONDS EAST AND A CHORD DISTANCE OF 18.28 FEET TO A POINT OF TANGENCY; THENCE SOUTH 89 DEGREES 30 MINUTES 22 SECONDS EAST 687.90 FEET TO A POINT OF CURVATURE; THENCE NORTHEASTERLY ALONG A CURVE TO THE LEFT HAVING A RADIUS OF 355.00 FEET, AN ARC LENGTH OF 308.48 FEET, A CHORD BEARING OF NORTH 65 DEGREES 35 MINUTES 59 SECONDS EAST AND A CHORD DISTANCE OF 298.87 FEET TO A POINT OF TANGENCY; THENCE NORTH 40 DEGREES 42 MINUTES 20 SECONDS EAST, 266.50 FEET TO A POINT OF CURVATURE; THENCE NORTHEASTERLY ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 420.00 FEET, AN ARC LENGTH OF 278.36 FEET, A CHORD BEARING OF NORTH 59 DEGREES 41 MINUTES 32 SECONDS EAST AND A CHORD LENGTH OF 273.29 FEET TO A POINT OF TANGENCY; THENCE NORTH 77 DEGREES 42 MINUTES 47 SECONDS EAST, 39.40 FEET; THENCE NORTH 83 DEGREES 45 MINUTES 17 SECONDS EAST, 293.37 FEET TO A POINT OF CURVATURE; THENCE NORTHEASTERLY ALONG A CURVE TO THE LEFT HAVING A RADIUS OF 30.00 FEET, AN ARC LENGTH OF 49.10 FEET, A CHORD BEARING OF NORTH 36 DEGREES 52 MINUTES 04 SECONDS EAST AND A CHORD DISTANCE OF 43.80 FEET TO A POINT OF TANGENCY; THENCE NORTH 10 DEGREES 01 MINUTES 09 SECONDS WEST, 535.02 FEET TO THE NORTH LINE OF THE SOUTH PARCEL PER BEVERLY ROAD PLAT OF DEDICATION TO THE VILLAGE OF HOFFMAN ESTATES RECORDED DECEMBER 18, 2006 AS DOCUMENT NUMBER 0635216074, SAID LINE ALSO BEING THE SOUTH LINE OF THE ILLINOIS TOLLWAY AUTHORITY'S INTERSTATE I-90; THENCE NORTH 89 DEGREES 51 MINUTES 17 SECONDS EAST ALONG THE NORTH LINE OF SAID SOUTH PARCEL AND THE SOUTH LINE OF SAID INTERSTATE I-90, 32.26 FEET TO THE NORTHEAST CORNER OF SAID SOUTH PARCEL; THENCE SOUTH 10 DEGREES 08 MINUTES 43 SECONDS EAST ALONG THE EAST LINE OF SAID SOUTH PARCEL, 559.98 FEET TO A POINT OF CURVATURE OF A NON-TANGENT CURVE; THENCE SOUTHWESTERLY ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 70.00 FEET, AN ARC LENGTH OF 83.02 FEET, A CHORD BEARING OF SOUTH 49 DEGREES 46 MINUTES 43 SECONDS WEST AND A CHORD DISTANCE OF 78.24 FEET TO A POINT OF TANGENCY; THENCE SOUTH 83 DEGREES 45 MINUTES 17 SECONDS WEST, 291.26 FEET; THENCE SOUTH 77 DEGREES 42 MINUTES 47 SECONDS WEST, 37.64 FEET TO A POINT OF CURVATURE; THENCE SOUTHWESTERLY ALONG A CURVE TO THE LEFT HAVING A RADIUS OF 380.00 FEET, AN ARC LENGTH OF 252.17 FEET, A CHORD BEARING OF SOUTH 59 DEGREES 43 MINUTES 01 SECONDS

WEST AND A CHORD DISTANCE OF 247.57 FEET TO A POINT OF TANGENCY; THENCE SOUTH 40 DEGREES 42 MINUTES 20 SECONDS WEST, 266.50 FEET TO A POINT OF CURVATURE; THENCE SOUTHWESTERLY ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 395.00 FEET, AN ARC LENGTH OF 343.24 FEET, A CHORD BEARING OF SOUTH 65 DEGREES 35 MINUTES 59 SECONDS WEST AND A CHORD DISTANCE OF 332.54 FEET TO A POINT OF TANGENCY; THENCE NORTH 89 DEGREES 30 MINUTES 22 SECONDS WEST 687.90 FEET TO A POINT OF CURVATURE; THENCE WESTERLY ALONG A CURVE TO THE LEFT HAVING A RADIUS OF 380.00 FEET, AN ARC LENGTH OF 16.54 FEET, A CHORD BEARING OF SOUTH 89 DEGREES 14 MINUTES 49 SECONDS WEST AND A CHORD DISTANCE OF 16.54 FEET TO A POINT OF TANGENCY; THENCE SOUTH 88 DEGREES 00 MINUTES 00 SECONDS WEST, 23.50 FEET TO A POINT OF CURVATURE; THENCE WESTERLY ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 420.00 FEET, AN ARC LENGTH OF 15.24 FEET, A CHORD BEARING OF SOUTH 89 DEGREES 02 MINUTES 22 SECONDS WEST AND A CHORD DISTANCE OF 15.24 FEET TO A POINT OF TANGENCY; THENCE NORTH 89 DEGREES 55 MINUTES 16 SECONDS WEST, 233.13 FEET TO A POINT OF CURVATURE; THENCE SOUTHWESTERLY ALONG A CURVE TO THE LEFT HAVING A RADIUS OF 80.00 FEET, AN ARC LENGTH OF 80.57 FEET, A CHORD BEARING OF SOUTH 61 DEGREES 13 MINUTES 34 SECONDS WEST AND A CHORD DISTANCE OF 77.21 FEET TO A POINT OF TANGENCY; THENCE SOUTH 32 DEGREES 22 MINUTES 24 SECONDS WEST, 25.00 FEET TO A POINT ON THE WESTERLY LINE OF LOT 7 OF LAUFENBURGER SUBDIVISION, BEING A SUBDIVISION RECORDED DECEMBER 18, 2006 AS DOCUMENT NUMBER 0635216073; THENCE SOUTH 45 DEGREES 05 MINUTES 30 SECONDS WEST ALONG SAID WESTERLY LINE OF LOT 7, 40.29 FEET TO AN ANGLE POINT IN SAID WESTERLY LINE OF LOT 7; THENCE SOUTH 00 DEGREES 34 MINUTES 55 SECONDS WEST ALONG SAID WESTERLY LINE OF LOT 7, 16.83 FEET; THENCE SOUTH 32 DEGREES 22 MINUTES 24 SECONDS WEST, 4.86 FEET TO A POINT OF CURVATURE; THENCE SOUTHERLY ALONG A CURVE TO THE LEFT HAVING A RADIUS OF 30.00 FEET, AN ARC LENGTH OF 16.51 FEET, A CHORD BEARING OF SOUTH 16 DEGREES 36 MINUTES 36 SECONDS WEST AND A CHORD DISTANCE OF 16.30 FEET TO A POINT OF TANGENCY; THENCE SOUTH 00 DEGREES 50 MINUTES 48 SECONDS WEST, 245.50 FEET TO A POINT OF CURVATURE; THENCE SOUTHWESTERLY ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 70.00 FEET, AN ARC LENGTH OF 108.83 FEET, A CHORD BEARING OF SOUTH 45 DEGREES 23 MINUTES 03 SECONDS WEST AND A CHORD DISTANCE OF 98.19 FEET TO A POINT OF TANGENCY; THENCE SOUTH 89 DEGREES 55 MINUTES 18 SECONDS WEST, 142.37 FEET TO A POINT OF CURVATURE; THENCE WESTERLY ALONG A CURVE TO THE LEFT HAVING A RADIUS OF 380.00 FEET, AN ARC LENGTH OF 26.28 FEET, A CHORD BEARING OF SOUTH 87 DEGREES 56 MINUTES 24 SECONDS WEST AND A CHORD DISTANCE OF 26.28 FEET TO A POINT OF TANGENCY; THENCE SOUTH 85 DEGREES 57 MINUTES 30 SECONDS WEST, 1293.37 FEET TO A POINT OF CURVATURE; THENCE NORTHWESTERLY ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 120.00 FEET, AN ARC LENGTH OF 97.90 FEET, A CHORD BEARING OF NORTH 70 DEGREES 40 MINUTES 10 SECONDS WEST AND A CHORD DISTANCE OF 95.21 FEET TO A POINT

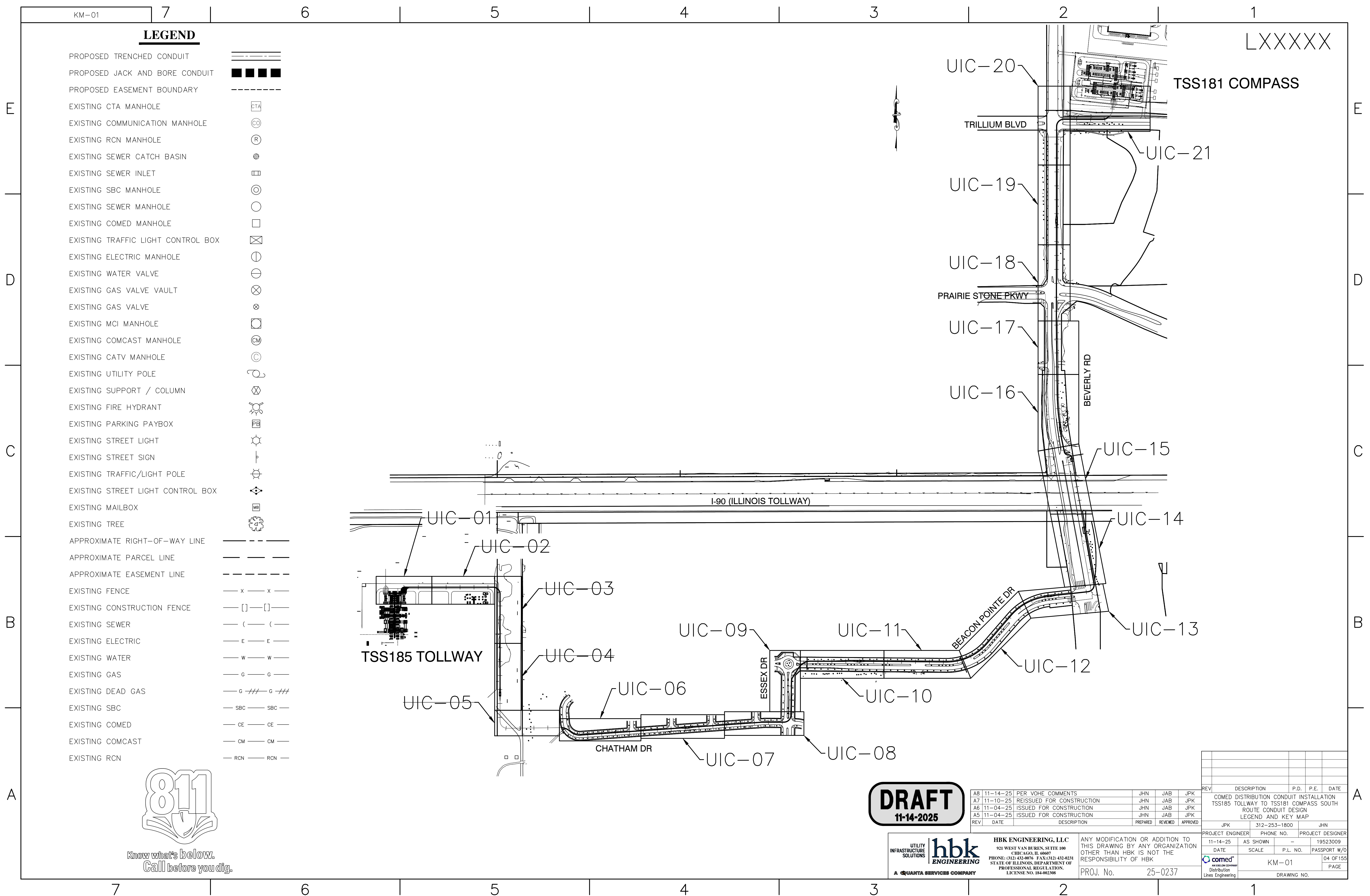
OF REVERSE CURVATURE; THENCE NORTHWESTERLY ALONG A CURVE TO THE LEFT HAVING A RADIUS OF 80.00 FEET, AN ARC LENGTH OF 47.10 FEET, A CHORD BEARING OF NORTH 64 DEGREES 09 MINUTES 45 SECONDS WEST AND A CHORD DISTANCE OF 46.42 FEET TO THE POINT OF BEGINNING, ALL IN COOK COUNTY, ILLINOIS.

CONTAINING 192,712 SQUARE FEET OR 4.42 ACRES.

EXHIBIT C TO LICENSE

APPROVED PLANS AND SPECIFICATIONS

Plans and Specifications for Initial Work: Pages 1, 4 and 52-69 of those certain plans and specifications prepared by HBK Engineering dated October 17, 2025 (last revised November 14, 2025), known as project no. 25-0237 (consisting of 155 total pages).



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C

B

A

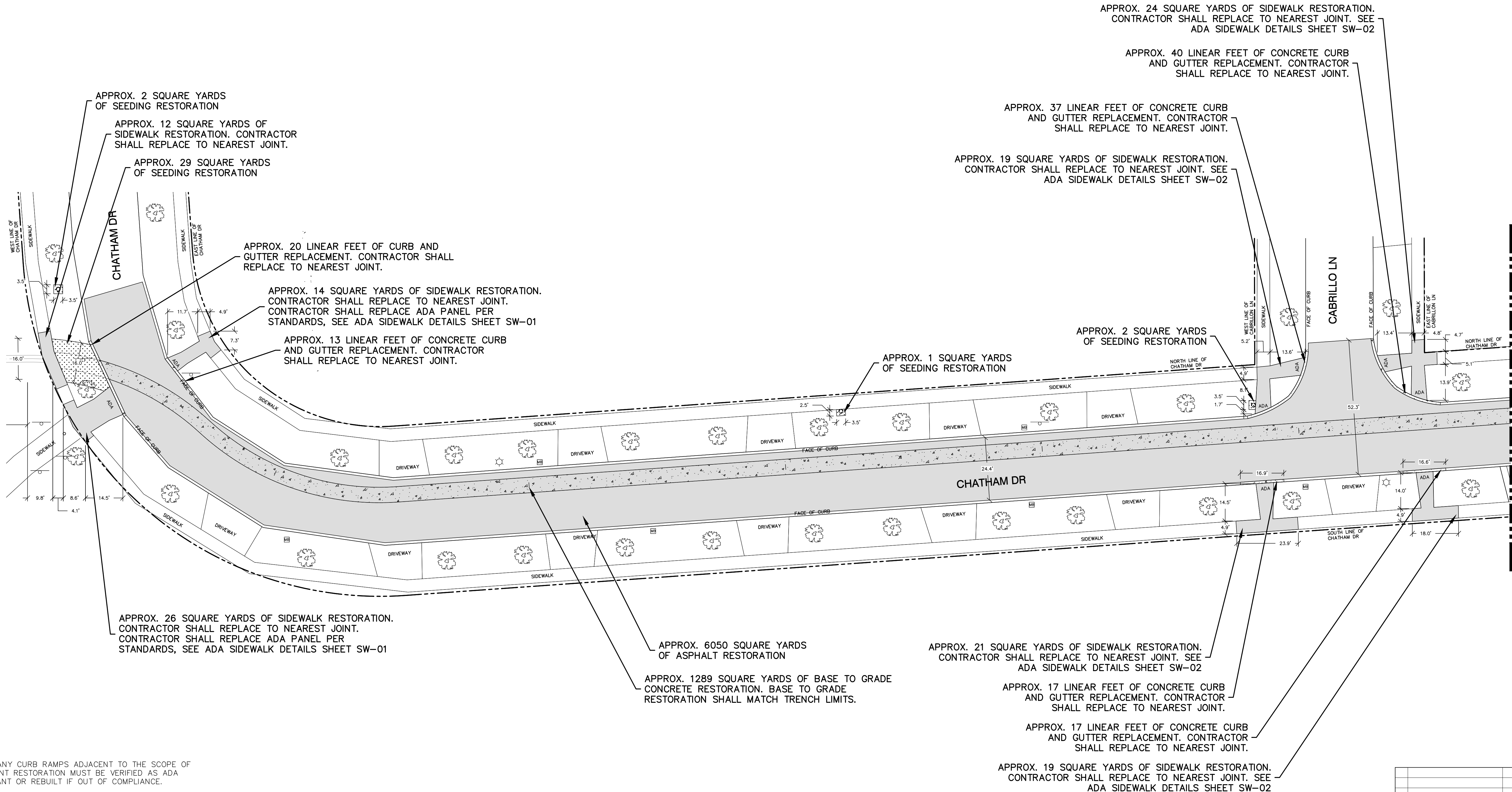
E

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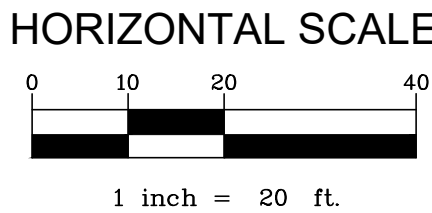
A



NOTE: ANY CURB RAMPS ADJACENT TO THE SCOPE OF PAVEMENT RESTORATION MUST BE VERIFIED AS ADA COMPLIANT OR REBUILT IF OUT OF COMPLIANCE.

TEST HOLE LEGEND

APPROXIMATE TEST HOLE LIMITS



DRAFT
11-14-2025

UTILITY INFRASTRUCTURE SOLUTIONS **hbk** ENGINEERING
A QUANTA SERVICES COMPANY

HBK ENGINEERING, LLC
921 WEST VAN BUREN, SUITE 100
CHICAGO, IL 60607
PHONE: (312) 433-8076 FAX: (312) 433-0231
STATE OF ILLINOIS, DEPARTMENT OF PROFESSIONAL REGULATION, LICENSE NO. 184-002308

ANY MODIFICATION OR ADDITION TO THIS DRAWING BY ANY ORGANIZATION OTHER THAN HBK IS NOT THE RESPONSIBILITY OF HBK

PROJ. No. 25-0237

A8	11-14-25	PER VOHE COMMENTS	JHN	JAB	JKP
A7	11-10-25	REISSUED FOR CONSTRUCTION	JHN	JAB	JKP
A6	11-04-25	ISSUED FOR CONSTRUCTION	JHN	JAB	JKP
A5	11-04-25	NOT ISSUED	JHN	JAB	JKP
REV	DATE	DESCRIPTION	PREPARED	REVIEWED	APPROVED

REV	DESCRIPTION	P.D.	P.E.	DATE
	COMED DISTRIBUTION CONDUIT INSTALLATION TSS185 TOLLWAY TO TSS181 COMPASS SOUTH ROUTE CONDUIT DESIGN RESTORATION VIEW 06			
PROJECT ENGINEER		PHONE NO.		PROJECT DESIGNER
JPK		312-253-1800		JHN
DATE		SCALE	P.L. NO.	PASSPORT W/O
11-14-25		AS SHOWN	-	19523009
COMED		RP-06		52 OF 155
Distribution Lines Engineering		DRAWING NO.		PAGE

LXXXXXX



APPROX. 26 SQUARE YARDS OF SIDEWALK RESTORATION.
CONTRACTOR SHALL REPLACE TO NEAREST JOINT.
CONTRACTOR SHALL REPLACE ADA PANEL PER
STANDARDS, SEE ADA SIDEWALK DETAILS SHEET SW-04

4

$$1 \text{ inch} = 20 \text{ ft.}$$

DRAFT
11-14-2025

REV	DATE	DESCRIPTION	PREPARED	REVIEWED	APPROVED
		HBK ENGINEERING, LLC 921 WEST VAN BUREN, SUITE 100 CHICAGO, IL 60607 PHONE: (312) 432-0076 FAX: (312) 432-0231 STATE OF ILLINOIS, DEPARTMENT OF PROFESSIONAL REGULATION LICENSE NO. 184-002308	ANY MODIFICATION OR ADDITION TO THIS DRAWING BY ANY ORGANIZATION OTHER THAN HBK IS NOT THE RESPONSIBILITY OF HBK		
		PROJ. No.	25-0237		

REV	DESCRIPTION			P.D.	P.E.	DATE	
	COMED DISTRIBUTION CONDUIT INSTALLATION TSS185 TOLLWAY TO TSS181 COMPASS SOUTH ROUTE CONDUIT DESIGN RESTORATION VIEW 07						
CD	JPK	312-253-1800			JHN		
	PROJECT ENGINEER	PHONE NO.		PROJECT DESIGNER			
N	11-14-25	AS SHOWN	—		19523009		
	DATE	SCALE	P.L. NO.		PASSPORT W/O		
	 comed® AN EXCELLENCE COMPANY Distribution Lines Production		RP-07			53 OF 155	
					DRAWING NO.		PAGE

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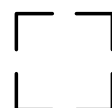
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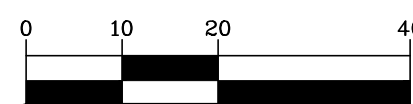
NOTE: ANY CURB RAMPS ADJACENT TO THE SCOPE OF PAVEMENT RESTORATION MUST BE VERIFIED AS ADA COMPLIANT OR REBUILT IF OUT OF COMPLIANCE.

TEST HOLE LEGEND

APPROXIMATE TEST HOLE LIMITS



HORIZONTAL SCALE



1 inch = 20 ft.

DRAFT
11-14-2025

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A8	11-14-25	PER VOHE COMMENTS	JHN	JAB	JKP
A7	11-10-25	NOT ISSUED	JHN	JAB	JKP
A6	11-04-25	NOT ISSUED	JHN	JAB	JKP
A5	11-04-25	NOT ISSUED	JHN	JAB	JKP

REV	DESCRIPTION	P.D.	P.E.	DATE
	COMED DISTRIBUTION CONDUIT INSTALLATION			
	TSS185 TOLLWAY TO TSS181 COMPASS SOUTH			
	ROUTE CONDUIT DESIGN			
	RESTORATION VIEW 08			
PROJECT ENGINEER		PHONE NO.	PROJECT DESIGNER	
JPK		312-253-1800	JHN	
DATE		SCALE	PASSPORT W/O	
11-14-25		AS SHOWN	19523009	
DATE		P.L. NO.	PAGE	
RP-08			54 OF 155	
DRAWING NO.				

SEE SHEET RP-08
MATCH LINE H-H

SEE SHEET RP-10
MATCH LINE 1-1

15

1 inch = 20 ft.

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SEE SHEET RP-09
MATCH LINE I-I

SEE SHEET RP-11
MATCH LINE J-J

CONTINUATION OF APPROX. 36 SQUARE
YARDS OF TEMPORARY ASPHALT PAVEMENT

APPROX. 7 SQUARE YARDS
OF SEEDING RESTORATION

APPROX. 43 SQUARE YARDS
OF SEEDING RESTORATION
APPROX. 433 LINEAR FEET OF CONCRETE CURB
AND GUTTER REPLACEMENT. CONTRACTOR SHALL
REPLACE TO NEAREST JOINT.

BEACON POINTE DR (WESTBOUND)

BEACON POINTE DR (WESTBOUND)

BEACON POINTE DR (EASTBOUND)

BEACON POINTE DR (EASTBOUND)

CONTINUATION OF APPROX. 455 LINEAR
FEET OF CONCRETE CURB AND GUTTER
REPLACEMENT

APPROX. 156 SQUARE YARDS
OF SEEDING RESTORATION

CONTINUATION OF APPROX. 239 SQUARE
YARDS OF TEMPORARY ASPHALT PAVEMENT

CONTINUATION OF APPROX. 16755 SQUARE
YARDS OF ASPHALT RESTORATION

APPROX. 1519 SQUARE YARDS OF BASE TO
GRADE CONCRETE RESTORATION. BASE TO GRADE
RESTORATION SHALL MATCH TRENCH LIMITS.

APPROX. 33 LINEAR FEET OF CONCRETE
CURB AND GUTTER REPLACEMENT

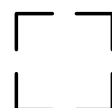
APPROX. 25 SQUARE YARDS
OF SEEDING RESTORATION

CONTINUATION OF APPROX. 24 LINEAR FEET OF
CONCRETE CURB AND GUTTER REPLACEMENT

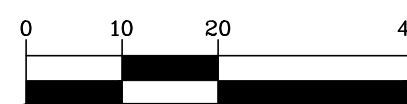
CONTINUATION OF APPROX. 64 SQUARE
YARDS OF ASPHALT RESTORATION

TEST HOLE LEGEND

APPROXIMATE TEST HOLE LIMITS



HORIZONTAL SCALE



1 inch = 20 ft.

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11-14-2025

REV	DATE	DESCRIPTION	JHN	JAB	JKP
A8	11-14-25	PER VOHE COMMENTS			
A7	11-10-25	NOT ISSUED			
A6	11-04-25	NOT ISSUED			
A5	11-04-25	NOT ISSUED			

REV	DATE	DESCRIPTION	JHN	JAB	JKP

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	COMED DISTRIBUTION CONDUIT INSTALLATION TSS185 TOLLWAY TO TSS181 COMPASS SOUTH ROUTE CONDUIT DESIGN RESTORATION VIEW 10			
PROJECT ENGINEER		PHONE NO.	PROJECT DESIGNER	
11-14-25		AS SHOWN	19523009	
DATE	SCALE	P.L. NO.	PASSPORT W/O	
COMED		RP-10		56 OF 155
Distribution				PAGE
Lines Engineering		DRAWING NO.		

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SEE SHEET RP-10
MATCH LINE J-J

SEE SHEET RP-12
MATCH LINE K-K

APPROX. 1519 SQUARE YARDS OF BASE TO
GRADE CONCRETE RESTORATION. BASE TO GRADE
RESTORATION SHALL MATCH TRENCH LIMITS.

CONTINUATION OF APPROX. 16755 SQUARE
YARDS OF ASPHALT RESTORATION

NORTH LINE OF
BEACON POINTE DR

BEACON POINTE DR (WESTBOUND)

BEACON POINTE DR (EASTBOUND)

SOUTH LINE OF
BEACON POINTE DR

HORIZONTAL SCALE



1 inch = 20 ft.

DRAFT
11-14-2025

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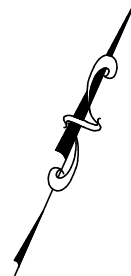
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A6	11-04-25	NOT ISSUED	JHN	JAB	JKP
A5	11-04-25	NOT ISSUED	JHN	JAB	JKP

REV	DATE	DESCRIPTION	PREPARED	REVIEWED	APPROVED
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REV	DESCRIPTION	P.D.	P.E.	DATE
	COMED DISTRIBUTION CONDUIT INSTALLATION TSS185 TOLLWAY TO TSS181 COMPASS SOUTH ROUTE CONDUIT DESIGN RESTORATION VIEW 11			
PROJECT ENGINEER		PHONE NO.		PROJECT DESIGNER
11-14-25		AS SHOWN		19523009
DATE		SCALE		PASSPORT W/O
comed		RP-11		57 OF 155
AN ILLINOIS COMPANY Distribution Lines Engineering		DRAWING NO.		PAGE



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SEE SHEET RP-11
MATCH LINE K-K

SEE SHEET RP-13
MATCH LINE L-L

APPROX. 1519 SQUARE YARDS OF BASE TO
GRADE CONCRETE RESTORATION. BASE TO GRADE
RESTORATION SHALL MATCH TRENCH LIMITS.

BEACON POINTE DR (WESTBOUND)

BEACON POINTE DR (EASTBOUND)

CONTINUATION OF APPROX. 16755 SQUARE
YARDS OF ASPHALT RESTORATION

HORIZONTAL SCALE



1 inch = 20 ft.

DRAFT
11-14-2025

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A8	11-14-25	PER VOHE COMMENTS	JHN	JAB	JKP
A7	11-10-25	NOT ISSUED	JHN	JAB	JKP
A6	11-04-25	NOT ISSUED	JHN	JAB	JKP
A5	11-04-25	NOT ISSUED	JHN	JAB	JKP

REV	DESCRIPTION				P.D.	P.E.	DATE
	COMED DISTRIBUTION CONDUIT INSTALLATION TSS185 TOLLWAY TO TSS181 COMPASS SOUTH ROUTE CONDUIT DESIGN RESTORATION VIEW 12						
JPK		312-253-1800			JHN		
PROJECT ENGINEER			PHONE NO.		PROJECT DESIGNER		
11-14-25		AS SHOWN		-		19523009	
DATE		SCALE		P.L. NO.		PASSPORT W/O	
 An Xcel Energy Company Distribution Lines Engineering		RP-12				58 OF 155	
		DRAWING NO.				PAGE	

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APPROX. 1519 SQUARE YARDS OF BASE TO GRADE CONCRETE RESTORATION. BASE TO GRADE RESTORATION SHALL MATCH TRENCH LIMITS.

CONTINUATION OF APPROX. 16755 SQUARE YARDS OF ASPHALT RESTORATION

APPROX. 78 LINEAR FEET OF CONCRETE CURB AND GUTTER REPLACEMENT. CONTRACTOR SHALL REPLACE TO NEAREST JOINT.

SEE SHEET RP-14
MATCH LINE M-M

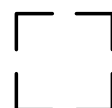
APPROX. 858 SQUARE YARDS OF SEEDING RESTORATION

I-90 EASTBOUND ON-RAMP

NOTE: ANY CURB RAMPS ADJACENT TO THE SCOPE OF PAVEMENT RESTORATION MUST BE VERIFIED AS ADA COMPLIANT OR REBUILT IF OUT OF COMPLIANCE.

TEST HOLE LEGEND

APPROXIMATE TEST HOLE LIMITS



HORIZONTAL SCALE



1 inch = 20 ft.

DRAFT
11-14-2025

REV	DATE	DESCRIPTION	PREPARED	REVIEWED	APPROVED
A8	11-14-25	PER VOHE COMMENTS	JHN	JAB	JPK
A7	11-10-25	NOT ISSUED	JHN	JAB	JPK
A6	11-04-25	NOT ISSUED	JHN	JAB	JPK
A5	11-04-25	NOT ISSUED	JHN	JAB	JPK

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JPK	312-253-1800	JHN		
PROJECT ENGINEER	PHONE NO.	PROJECT DESIGNER		
11-14-25	AS SHOWN	-	19523009	
DATE	SCALE	P.L. NO.	PASSPORT W/O	
		RP-13	59 OF 155	
			PAGE	
			DRAWING NO.	

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CONTINUATION OF APPROX. 16755 SQUARE
YARDS OF ASPHALT RESTORATION

PIN: 06-05-400-004

PIN: 06-05-200-010

PIN: 06-05-200-009

WEST LINE OF
BEVERLY RD

WEST LINE OF
BEVERLY RD

TREE LINE

TREE LINE

SIDEWALK

SIDEWALK

SIDEWALK

FACE OF CURB

DETECTOR LOOPS

DETECTOR LOOPS

FACE OF CURB

FACE OF CURB

FACE OF CURB

FACE OF CURB

FACE OF CURB

EDGE OF PAVEMENT

EDGE OF PAVEMENT

APPROX. 6 SQUARE YARDS
OF SEEDING RESTORATION

APPROX. 6 SQUARE YARDS
OF SEEDING RESTORATION

EAST LINE OF
BEVERLY RD

EAST LINE OF
BEVERLY RD

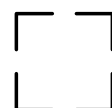
PIN: 06-05-200-009

CONTINUATION OF APPROX. 858 SQUARE
YARDS OF SEEDING RESTORATION

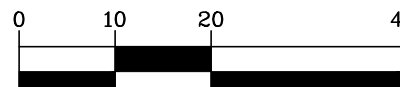
PIN: 06-04-100-012

TEST HOLE LEGEND

APPROXIMATE TEST HOLE LIMITS



HORIZONTAL SCALE



1 inch = 20 ft.

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A6	11-04-25	NOT ISSUED	JHN	JAB	JKP
A5	11-04-25	NOT ISSUED	JHN	JAB	JKP

REV	DESCRIPTION	P.D.	P.E.	DATE
	COMED DISTRIBUTION CONDUIT INSTALLATION TSS185 TOLLWAY TO TSS181 COMPASS SOUTH ROUTE CONDUIT DESIGN RESTORATION VIEW 14			
PROJECT ENGINEER		PHONE NO.	PROJECT DESIGNER	
JPK		312-253-1800	JHN	
DATE		SCALE	P.L. NO.	PASSPORT W/O
11-14-25		AS SHOWN	-	19523009
AN IRVING COMPANY Distribution Lines Engineering		RP-14		60 OF 155 PAGE
		DRAWING NO.		

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SEE SHEET RP-14
MATCH LINE N-N

SEE SHEET RP-16
MATCH LINE O-O

CONTINUATION OF APPROX. 16755 SQUARE
YARDS OF ASPHALT RESTORATION

BEVERLY RD (SOUTHBOUND)

BEVERLY RD (NORTHBOUND)

I-90 (ILLINOIS TOLLWAY)

APPROX. 17 SQUARE YARDS OF
TEMPORARY ASPHALT PAVEMENT

APPROX. 7 SQUARE YARDS OF
CONCRETE MEDIAN RESTORATION

APPROX. 43 LINEAR FEET OF CONCRETE CURB
AND GUTTER REPLACEMENT. CONTRACTOR SHALL
REPLACE TO NEAREST JOINT.

APPROX. 27565 SQUARE YARDS OF ASPHALT
RESTORATION. BOUNDARIES OF RESTORATION SHALL MEET
THE EDGE OF CONCRETE. FINAL RESTORATION TO BE
COMPLETED AFTER COMPLETION OF BOTH THIS PROJECT
AND OTHER ADJACENT HIGH-VOLTAGE UNDERGROUND
PROJECT CONNECTING TO TSS181 COMPASS.

APPROX. 1468 SQUARE YARDS OF BASE TO
GRADE CONCRETE RESTORATION. BASE TO GRADE
RESTORATION SHALL MATCH TRENCH LIMITS.

APPROX. 102 LINEAR FEET OF CONCRETE CURB
AND GUTTER REPLACEMENT. CONTRACTOR
SHALL REPLACE TO NEAREST JOINT.

APPROX. 230 LINEAR FEET OF CONCRETE CURB
AND GUTTER REPLACEMENT. CONTRACTOR SHALL
REPLACE TO NEAREST JOINT.

APPROX. 77 SQUARE YARDS OF
TEMPORARY ASPHALT PAVEMENT

RESTORATION OF THESE TEST HOLES WITHIN
PARKWAY WILL OCCUR DURING ADJACENT
HIGH-VOLTAGE UNDERGROUND PROJECT.

APPROX. 16 SQUARE YARDS OF
TEMPORARY ASPHALT PAVEMENT

APPROX. 85 SQUARE YARDS OF
TEMPORARY ASPHALT PAVEMENT

APPROX. 87 SQUARE YARDS
OF SEEDING RESTORATION

APPROX. 58 SQUARE YARDS OF
TEMPORARY ASPHALT PAVEMENT

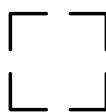
APPROX. 140 SQUARE YARDS
OF SEEDING RESTORATION

APPROX. 55 SQUARE YARDS
OF GRAVEL RESTORATION

APPROX. 8 SQUARE YARDS
OF CONCRETE RESTORATION

TEST HOLE LEGEND

APPROXIMATE TEST HOLE LIMITS



HORIZONTAL SCALE



1 inch = 20 ft.

DRAFT
11-14-2025

A8	11-14-25	PER VOHE COMMENTS	JHN	JAB	JKP
A7	11-10-25	NOT ISSUED	JHN	JAB	JKP
A6	11-04-25	NOT ISSUED	JHN	JAB	JKP
A5	11-04-25	NOT ISSUED	JHN	JAB	JKP

REV	DATE	DESCRIPTION	PREPARED	REVIEWED	APPROVED
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CONTINUATION OF APPROX. 27565 SQUARE YARDS OF ASPHALT RESTORATION. BOUNDARIES OF RESTORATION SHALL MEET THE EDGE OF CONCRETE. FINAL RESTORATION TO BE COMPLETED AFTER COMPLETION OF BOTH THIS PROJECT AND OTHER ADJACENT HIGH-VOLTAGE UNDERGROUND PROJECT CONNECTING TO TSS181 COMPASS.

RESTORATION OF THESE TEST HOLES WITHIN PARKWAY WILL OCCUR DURING ADJACENT HIGH-VOLTAGE UNDERGROUND PROJECT.

CONTINUATION OF APPROX. 1468 SQUARE YARDS OF BASE TO GRADE CONCRETE RESTORATION. BASE TO GRADE RESTORATION SHALL MATCH TRENCH LIMITS.

RESTORATION OF THESE TEST HOLES WITHIN PARKWAY WILL OCCUR DURING ADJACENT HIGH-VOLTAGE UNDERGROUND PROJECT.

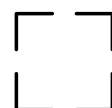
CONTINUATION OF APPROX. 77 SQUARE YARDS OF TEMPORARY ASPHALT PAVEMENT

SEE SHEET RP-17
MATCH LINE 0-0

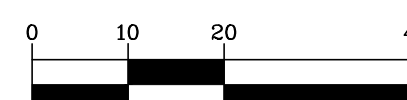
SEE SHEET RP-15
MATCH LINE 0-0

TEST HOLE LEGEND

APPROXIMATE TEST HOLE LIMITS



HORIZONTAL SCALE



1 inch = 20 ft.

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A7	11-10-25	NOT ISSUED	JHN	JAB	JKP
A6	11-04-25	NOT ISSUED	JHN	JAB	JKP
A5	11-04-25	NOT ISSUED	JHN	JAB	JKP

REV	DESCRIPTION	P.D.	P.E.	DATE
	COMED DISTRIBUTION CONDUIT INSTALLATION TSS185 TOLLWAY TO TSS181 COMPASS SOUTH ROUTE CONDUIT DESIGN RESTORATION VIEW 16			
PROJECT ENGINEER		PHONE NO.	PROJECT DESIGNER	
11-14-25		AS SHOWN	19523009	
DATE		SCALE	PASSPORT W/O	
COMED		RP-16		62 OF 155
Distribution Lines Engineering		DRAWING NO.		PAGE

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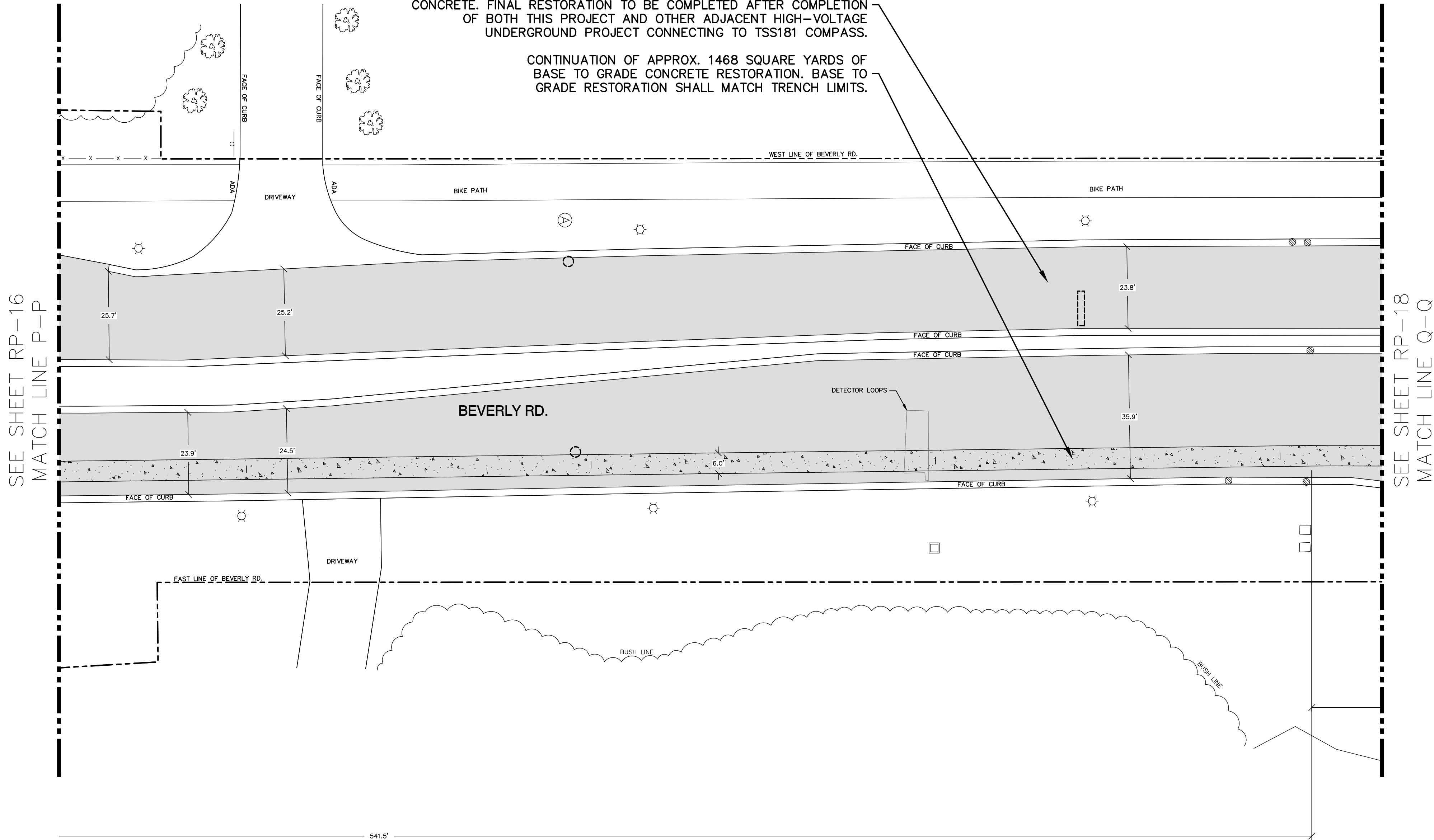
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CONTINUATION OF APPROX. 27565 SQUARE YARDS OF ASPHALT RESTORATION. BOUNDARIES OF RESTORATION SHALL MEET THE EDGE OF CONCRETE. FINAL RESTORATION TO BE COMPLETED AFTER COMPLETION OF BOTH THIS PROJECT AND OTHER ADJACENT HIGH-VOLTAGE UNDERGROUND PROJECT CONNECTING TO TSS181 COMPASS.

CONTINUATION OF APPROX. 1468 SQUARE YARDS OF BASE TO GRADE CONCRETE RESTORATION. BASE TO GRADE RESTORATION SHALL MATCH TRENCH LIMITS.



NOTE: ANY CURB RAMPS ADJACENT TO THE SCOPE OF PAVEMENT RESTORATION MUST BE VERIFIED AS ADA COMPLIANT OR REBUILT IF OUT OF COMPLIANCE.

TEST HOLE LEGEND

APPROXIMATE TEST HOLE LIMITS

HORIZONTAL SCALE

1 inch = 20 ft.

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11-14-2025

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PROJ. No. 25-0237

A8	11-14-25	PER VOHE COMMENTS	JHN	JAB	JKP
A7	11-10-25	NOT ISSUED	JHN	JAB	JKP
A6	11-04-25	NOT ISSUED	JHN	JAB	JKP
A5	11-04-25	NOT ISSUED	JHN	JAB	JKP
REV	DATE	DESCRIPTION	PREPARED	REVIEWED	APPROVED

REV	DESCRIPTION	P.D.	P.E.	DATE
	COMED DISTRIBUTION CONDUIT INSTALLATION TSS185 TOLLWAY TO TSS181 COMPASS SOUTH ROUTE CONDUIT DESIGN RESTORATION VIEW 17			
PROJECT ENGINEER	PHONE NO.	PROJECT DESIGNER		
11-14-25	AS SHOWN	-	19523009	
DATE	SCALE	P.L. NO.	PASSPORT W/O	
		RP-17	63 OF 155	PAGE
comed	AN ILLINOIS COMPANY	Distribution Lines Engineering		DRAWING NO.

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APPROX. 25 SQUARE YARDS OF SIDEWALK RESTORATION.
CONTRACTOR SHALL REPLACE TO NEAREST JOINT.
CONTRACTOR SHALL REPLACE ADA PANEL PER
STANDARDS, SEE ADA SIDEWALK DETAILS SHEET SW-08.

APPROX. 6 SQUARE YARDS
OF BIKE PATH RESTORATION

CONTINUATION OF APPROX. 27565 SQUARE YARDS OF ASPHALT
RESTORATION. BOUNDARIES OF RESTORATION SHALL MEET THE EDGE OF
CONCRETE. FINAL RESTORATION TO BE COMPLETED AFTER COMPLETION
OF BOTH THIS PROJECT AND OTHER ADJACENT HIGH-VOLTAGE
UNDERGROUND PROJECT CONNECTING TO TSS181 COMPASS.

CONTINUATION OF APPROX. 1468 SQUARE YARDS OF
BASE TO GRADE CONCRETE RESTORATION. BASE TO
GRADE RESTORATION SHALL MATCH TRENCH LIMITS.

SEE SHEET RP-17
MATCH LINE Q-Q

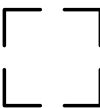
SEE SHEET RP-19
MATCH LINE S-S

SEE SHEET RP-18A
MATCH LINE R-R

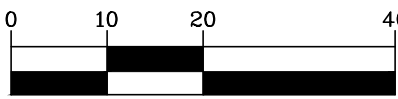
NOTE: ANY CURB RAMPS ADJACENT TO THE SCOPE OF
PAVEMENT RESTORATION MUST BE VERIFIED AS ADA
COMPLIANT OR REBUILT IF OUT OF COMPLIANCE.

TEST HOLE LEGEND

APPROXIMATE TEST HOLE LIMITS



HORIZONTAL SCALE



1 inch = 20 ft.

DRAFT
11-14-2025

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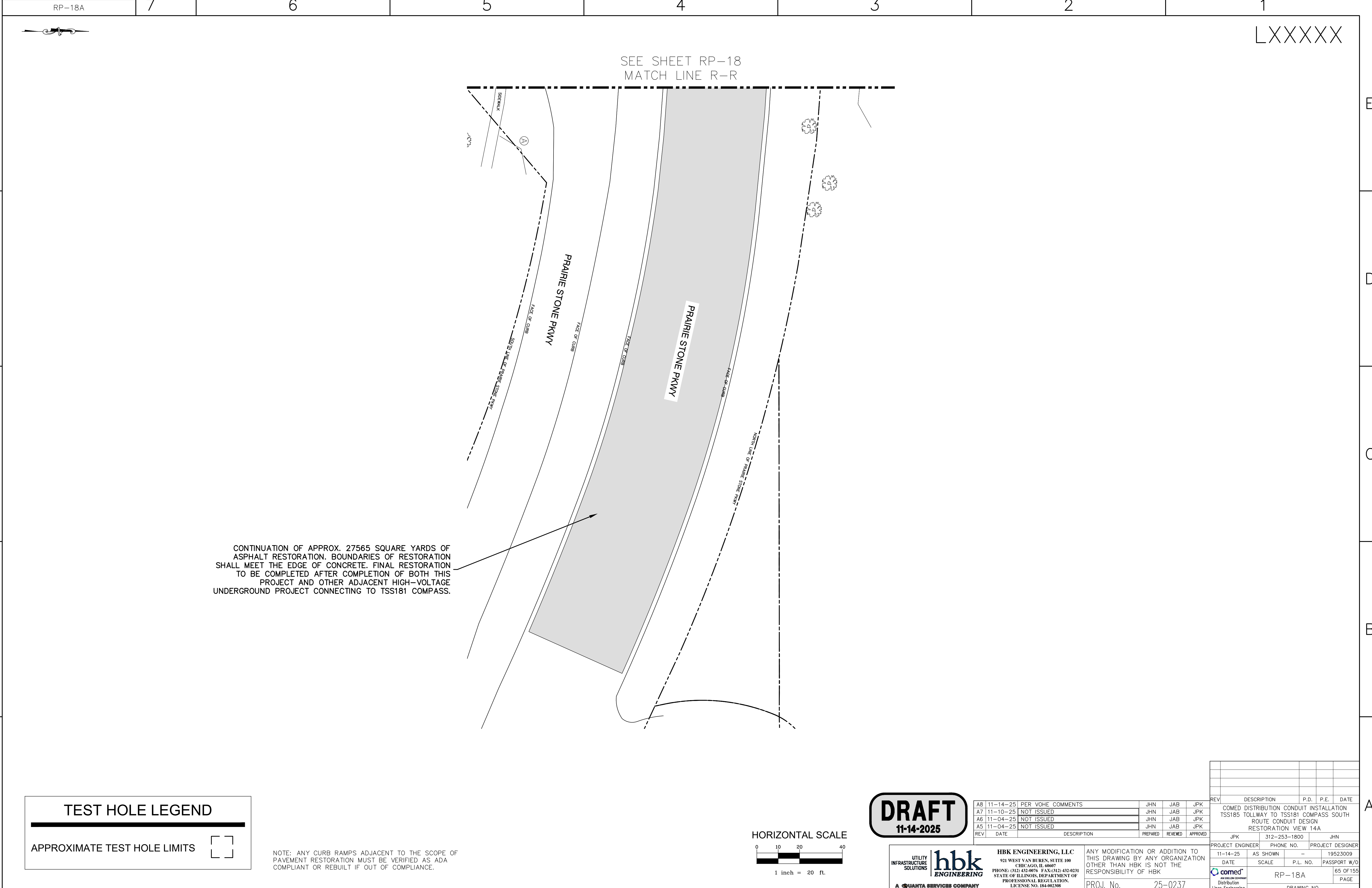
HBK ENGINEERING, LLC
921 WEST VAN BUREN, SUITE 100
CHICAGO, IL 60607
PHONE: (312) 433-9076 FAX: (312) 433-0231
STATE OF ILLINOIS, DEPARTMENT OF
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PROJ. No. 25-0237

A8	11-14-25	PER VOHE COMMENTS	JHN	JAB	JKP
A7	11-10-25	NOT ISSUED	JHN	JAB	JKP
A6	11-04-25	NOT ISSUED	JHN	JAB	JKP
A5	11-04-25	NOT ISSUED	JHN	JAB	JKP
REV	DATE	DESCRIPTION	PREPARED	REVIEWED	APPROVED

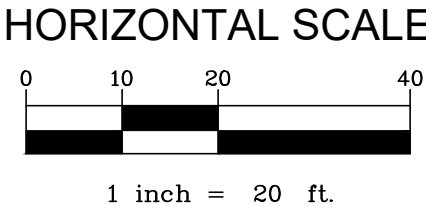
REV	DESCRIPTION	P.D.	P.E.	DATE
	COMED DISTRIBUTION CONDUIT INSTALLATION TSS185 TOLLWAY TO TSS181 COMPASS SOUTH ROUTE CONDUIT DESIGN RESTORATION VIEW 18			
PROJECT ENGINEER	PHONE NO.	PROJECT DESIGNER		
11-14-25	AS SHOWN	19523009		
DATE	SCALE	P.L. NO.	PASSPORT W/O	
		RP-18	64 OF 155	
			PAGE	
			DRAWING NO.	



TEST HOLE LEGEND

APPROXIMATE TEST HOLE LIMITS

NOTE: ANY CURB RAMPS ADJACENT TO THE SCOPE OF PAVEMENT RESTORATION MUST BE VERIFIED AS ADA COMPLIANT OR REBUILT IF OUT OF COMPLIANCE.



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11-14-2025

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CHICAGO, IL 60607
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PROJ. No. 25-0237

A8	11-14-25	PER VOHE COMMENTS	JHN	JAB	JKP
A7	11-10-25	NOT ISSUED	JHN	JAB	JKP
A6	11-04-25	NOT ISSUED	JHN	JAB	JKP
A5	11-04-25	NOT ISSUED	JHN	JAB	JKP
REV	DATE	DESCRIPTION	PREPARED	REVIEWED	APPROVED

REV	DESCRIPTION	P.D.	P.E.	DATE
	COMED DISTRIBUTION CONDUIT INSTALLATION TSS185 TOLLWAY TO TSS181 COMPASS SOUTH ROUTE CONDUIT DESIGN RESTORATION VIEW 14A			
	JKP	312-253-1800	JHN	
PROJECT ENGINEER	PHONE NO.	PROJECT DESIGNER		
11-14-25	AS SHOWN	-	19523009	
DATE	SCALE	P.L. NO.	PASSPORT W/O	
		RP-18A	65 OF 155	
AN ILLINOIS COMPANY Distribution Lines Engineering			PAGE	
			DRAWING NO.	

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CONTINUATION OF APPROX. 27565 SQUARE YARDS OF ASPHALT RESTORATION. BOUNDARIES OF RESTORATION SHALL MEET THE EDGE OF CONCRETE. FINAL RESTORATION TO BE COMPLETED AFTER COMPLETION OF BOTH THIS PROJECT AND OTHER ADJACENT HIGH-VOLTAGE UNDERGROUND PROJECT CONNECTING TO TSS181 COMPASS.

CONTINUATION OF APPROX. 1468 SQUARE YARDS OF BASE TO GRADE CONCRETE RESTORATION. BASE TO GRADE RESTORATION SHALL MATCH TRENCH LIMITS.

APPROX. 55 LINEAR FEET OF CONCRETE CURB AND GUTTER REPLACEMENT. CONTRACTOR SHALL REPLACE TO NEAREST JOINT.

SEE SHEET RP-18
MATCH LINE S-S

SEE SHEET RP-20
MATCH LINE T-T

BEVERLY RD.

BIKE PATH

WEST LINE OF BEVERLY RD.

FACE OF CURB

63.2'

FACE OF CURB

EAST LINE OF BEVERLY RD.

EAST LINE OF BEVERLY RD.

33.0'

32.7'

33.0'

WETLAND BUFFER
DELINEATED
BY CBEL

WETLAND
DELINEATED
BY CBEL

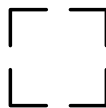
WETLAND
DELINEATED
BY CBEL

WETLAND
BUFFER
DELINEATED
BY CBEL

632.0'

TEST HOLE LEGEND

APPROXIMATE TEST HOLE LIMITS



HORIZONTAL SCALE



1 inch = 20 ft.

DRAFT
11-14-2025

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HBK ENGINEERING, LLC
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CHICAGO, IL 60607
PHONE: (312) 433-8076 FAX: (312) 433-0231
STATE OF ILLINOIS DEPARTMENT OF
PROFESSIONAL REGULATION
LICENSE NO. 184-002308

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PROJ. No. 25-0237

REV	DATE	DESCRIPTION	PREPARED	REVIEWED	APPROVED
A8	11-14-25	PER VOHE COMMENTS	JHN	JAB	JPK
A7	11-10-25	NOT ISSUED	JHN	JAB	JPK
A6	11-04-25	NOT ISSUED	JHN	JAB	JPK
A5	11-04-25	NOT ISSUED	JHN	JAB	JPK

REV	DESCRIPTION	P.D.	P.E.	DATE
	COMED DISTRIBUTION CONDUIT INSTALLATION TSS185 TOLLWAY TO TSS181 COMPASS SOUTH ROUTE CONDUIT DESIGN RESTORATION VIEW 19			
PROJECT ENGINEER		PHONE NO.		PROJECT DESIGNER
JPK		312-253-1800		JHN
11-14-25		AS SHOWN		19523009
DATE		SCALE		PASSPORT W/O
11-14-25		RP-19		66 OF 155
DISTRIBUTION		LINES ENGINEERING		PAGE
		DRAWING NO.		

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CONTINUATION OF APPROX. 27565 SQUARE YARDS OF ASPHALT RESTORATION. BOUNDARIES OF RESTORATION SHALL MEET THE EDGE OF CONCRETE. FINAL RESTORATION TO BE COMPLETED AFTER COMPLETION OF BOTH THIS PROJECT AND OTHER ADJACENT HIGH-VOLTAGE UNDERGROUND PROJECT CONNECTING TO TSS181 COMPASS.

CONTINUATION OF APPROX. 1468 SQUARE YARDS OF BASE TO GRADE CONCRETE RESTORATION. BASE TO GRADE RESTORATION SHALL MATCH TRENCH LIMITS.

APPROX. 23 SQUARE YARDS OF SIDEWALK RESTORATION. CONTRACTOR SHALL REPLACE TO NEAREST JOINT. CONTRACTOR SHALL REPLACE ADA PANEL PER STANDARDS. SEE ADA SIDEWALK DETAILS SHEET SW-09

APPROX. 56 LINEAR FEET OF CONCRETE CURB AND GUTTER REPLACEMENT

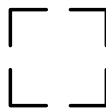
APPROX. 8 SQUARE YARDS OF SEEDING RESTORATION & RESTORATION TO GRADE IN KIND BEVERLY RD.

APPROX. 37 LINEAR FEET OF CONCRETE CURB AND GUTTER REPLACEMENT. CONTRACTOR SHALL REPLACE TO NEAREST JOINT.

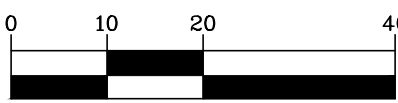
NOTE: ANY CURB RAMPS ADJACENT TO THE SCOPE OF PAVEMENT RESTORATION MUST BE VERIFIED AS ADA COMPLIANT OR REBUILT IF OUT OF COMPLIANCE.

TEST HOLE LEGEND

APPROXIMATE TEST HOLE LIMITS



HORIZONTAL SCALE



1 inch = 20 ft.

DRAFT
11-14-2025

A8	11-14-25	PER VOHE COMMENTS	JHN	JAB	JKP
A7	11-10-25	NOT ISSUED	JHN	JAB	JKP
A6	11-04-25	NOT ISSUED	JHN	JAB	JKP
A5	11-04-25	NOT ISSUED	JHN	JAB	JKP

REV	DATE	DESCRIPTION	PREPARED	REVIEWED	APPROVED
JPK	312-253-1800	JHN			
PROJECT ENGINEER	PHONE NO.	PROJECT DESIGNER			
DATE	SCALE	P.L. NO.	PASSPORT W/O		
		RP-20	67 OF 155		
			PAGE		
			DRAWING NO.		

UTILITY INFRASTRUCTURE SOLUTIONS
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HBK ENGINEERING, LLC
921 WEST VAN BUREN, SUITE 100
CHICAGO, IL 60607
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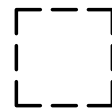
REV	DESCRIPTION	P.D.	P.E.	DATE
	COMED DISTRIBUTION CONDUIT INSTALLATION TSS185 TOLLWAY TO TSS181 COMPASS SOUTH ROUTE CONDUIT DESIGN RESTORATION VIEW 21			
JPK	312-253-1800	JHN		
PROJECT ENGINEER	PHONE NO.	PROJECT DESIGNER		
DATE	SCALE	P.L. NO.	PASSPORT W/O	
		RP-20	67 OF 155	
			PAGE	
			DRAWING NO.	

SEE SHEET RP-20
MATCH LINE U-U

BEVERLY RD.

APPROX. 20 LINEAR FEET OF CONCRETE CURB AND GUTTER REPLACEMENT

APPROXIMATE TEST HOLE LIMITS



1 inch = 20 ft.

DRAFT
11-14-2025

A8	11-14-25	PER VOHE COMMENTS	JHN	JAB	JPk
A7	11-10-25	NOT ISSUED	JHN	JAB	JPk
A6	11-04-25	NOT ISSUED	JHN	JAB	JPk
A5	11-04-25	NOT ISSUED	JHN	JAB	JPk
REV	DATE	DESCRIPTION	REDAVED	REDAVED	REDAVED

REV	DATE	DESCRIPTION	PREPARED	REVIEWED	APPROVED

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INFRASTRUCTURE
SOLUTIONS**

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REV	DESCRIPTION					P.D.	P.E.	DATE	
COMED DISTRIBUTION CONDUIT INSTALLATION TSS185 TOLLWAY TO TSS181 COMPASS SOUTH ROUTE CONDUIT DESIGN RESTORATION VIEW 17									
JPK			312-253-1800			JHN			
PROJECT ENGINEER			PHONE NO.			PROJECT DESIGNER			
11-14-25		AS SHOWN		-		195233009			
DATE		SCALE		P.L. NO.		PASSPORT W/50			
 RP-20A						68 OF 115			
AN OILFIELD COMPANY Distribution Lines Engineering						PAGE			
DRAWING NO.									

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SEE SHEET RP-20
MATCH LINE V-V

TSS181 COMPASS

APPROX. 16 SQUARE YARDS
OF SEEDING RESTORATION

APPROX. 16 SQUARE YARDS OF
SIDEWALK RESTORATION. CONTRACTOR
SHALL REPLACE TO NEAREST JOINT.

APPROX. 13 SQUARE YARDS
OF SEEDING RESTORATION

APPROX. 30 LINEAR FEET OF CONCRETE CURB
AND GUTTER REPLACEMENT. CONTRACTOR
SHALL REPLACE TO NEAREST JOINT.

PROPOSED SIDEWALK

TRILLIUM BLVD

TRILLIUM BLVD

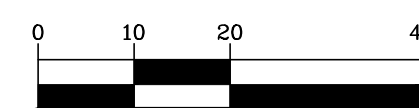
FACE OF CURB

PROPOSED SIDEWALK

CONTINUATION OF APPROX. 27565 SQUARE YARDS OF ASPHALT
RESTORATION. BOUNDARIES OF RESTORATION SHALL MEET THE EDGE OF
CONCRETE. FINAL RESTORATION TO BE COMPLETED AFTER COMPLETION
OF BOTH THIS PROJECT AND OTHER ADJACENT HIGH-VOLTAGE
UNDERGROUND PROJECT CONNECTING TO TSS181 COMPASS.

CONTINUATION OF APPROX. 1468 SQUARE YARDS OF
BASE TO GRADE CONCRETE RESTORATION. BASE TO
GRADE RESTORATION SHALL MATCH TRENCH LIMITS.

HORIZONTAL SCALE



1 inch = 20 ft.

DRAFT
11-14-2025

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SOLUTIONS

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921 WEST VAN BUREN, SUITE 100
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PROJ. No. 25-0237

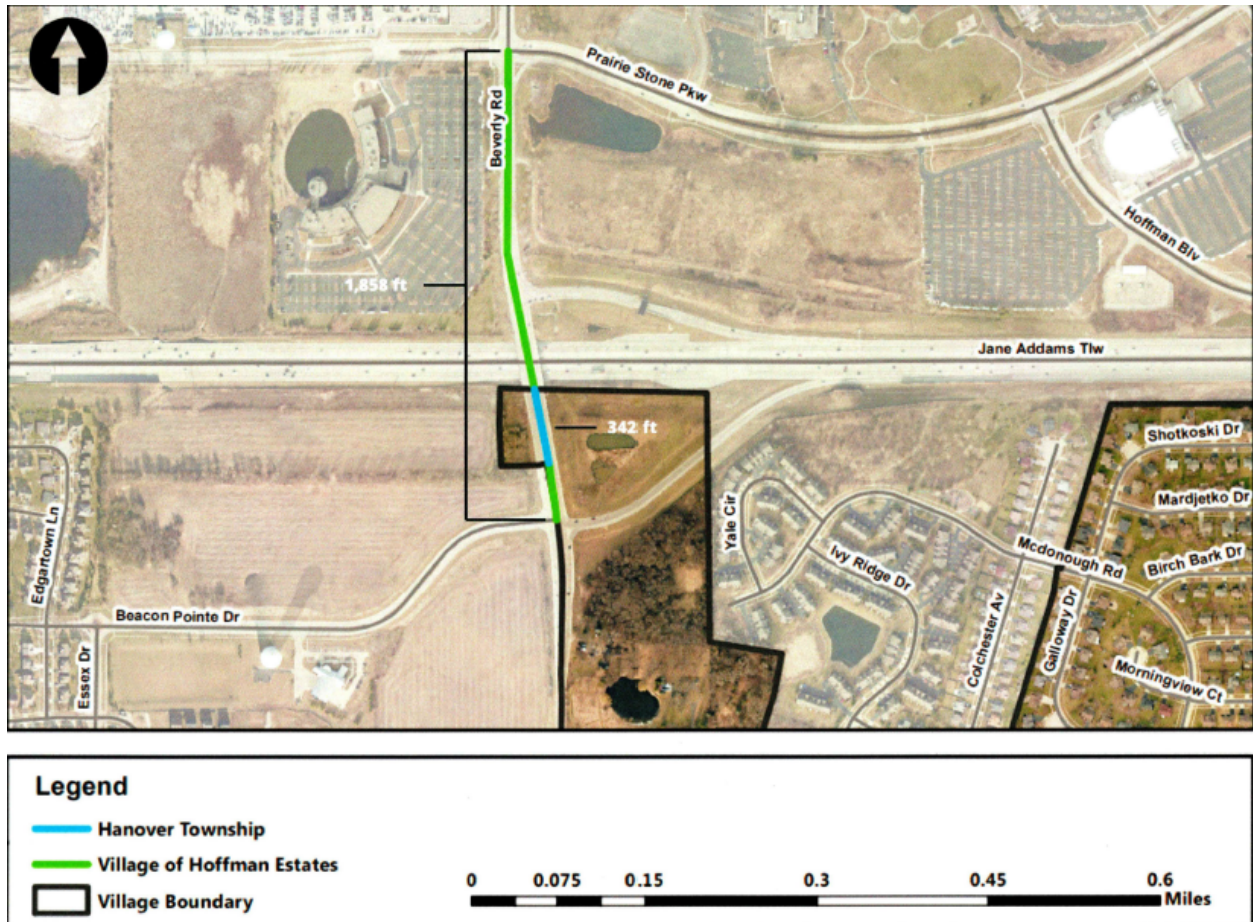
REV	DATE	DESCRIPTION	PREPARED	REVIEWED	APPROVED
A8	11-14-25	PER VOHE COMMENTS	JHN	JAB	JKP
A7	11-10-25	NOT ISSUED	JHN	JAB	JKP
A6	11-04-25	NOT ISSUED	JHN	JAB	JKP
A5	11-04-25	ISSUED FOR CONSTRUCTION	JHN	JAB	JKP

REV	DESCRIPTION	P.D.	P.E.	DATE
	COMED DISTRIBUTION CONDUIT INSTALLATION TSS185 TOLLWAY TO TSS181 COMPASS SOUTH ROUTE CONDUIT DESIGN RESTORATION VIEW 21			
PROJECT ENGINEER	PHONE NO.	PROJECT DESIGNER		
11-14-25	AS SHOWN	19523009		
DATE	SCALE	P.L. NO.	PASSPORT W/O	
		RP-21	69 OF 155	
			PAGE	
			DRAWING NO.	

EXHIBIT D TO LICENSE

TOWNSHIP PORTION

The “Township Portion” is the portion of Beverly Road labeled “342 ft” in the rendering below.



RESOLUTION _____

**A RESOLUTION
TO APPROVE AN EXTENSION AGREEMENT FOR
THE INTERGOVERNMENTAL MAINTENANCE FACILITY AGREEMENT
BETWEEN THE CITY OF ELGIN AND HANOVER TOWNSHIP**

WHEREAS, the City of Elgin (the “City”) and the Hanover Township Road District (the “District”) entered into an Intergovernmental Maintenance Facility Agreement (the “Agreement”), a copy of which is attached hereto and incorporated herein by this reference, on June 26, 2017;

WHEREAS, on January 1, 2018, the District was abolished by operation of law, and all rights, powers, duties, assets, property, liabilities, obligations, and responsibilities of the Road District vested in and were assumed by Hanover Township (the “Township”) by operation of law;

WHEREAS, pursuant to Section (J) of the Agreement, the City, by letter dated June 21, 2021, consented to extend the term of the Agreement for the period of April 1, 2021 through April 1, 2022, a copy of which is attached hereto and incorporated herein by this reference, which extension was enacted and approved by the Township Board on September 7, 2021;

WHEREAS, although no subsequent resolution extending the Agreement was adopted after April 1, 2022, both the City and the Township have continued to operate in good faith under the terms and conditions of the Agreement without interruption; and

WHEREAS, the Parties now desire to execute an Extension Agreement for an additional one-year term, effective April 1, 2025, through April 1, 2026, and to amend the Agreement to incorporate (1) Rohrssen Road from the intersection of Rohrssen Road and Cardinal Drive, north and east to the corporate limits of the City just south of Rolling Knolls Blvd. and (2) Cardinal Drive from its intersection with Rohrssen Road east to the corporate limits of the City, and (3) Chestnut Drive from the intersection of Glen Echo, west to the end of Chestnut Drive in the corporate limits of the City into the “designated service area” described in Section (F) of the Agreement.

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

SECTION ONE: INCORPORATION OF RECITALS. The foregoing recitals and all attachments referenced therein are hereby incorporated into the body of this Resolution as though fully set forth herein.

SECTION TWO: APPROVAL. The Intergovernmental Maintenance Facility Agreement between the City of Elgin and Hanover Township, as successor in interest to the Hanover Township Road District, is hereby: (a) extended for the term April 1, 2025 through April 1, 2026, under the same terms and conditions as the original Agreement; and (b) amended to incorporate the Elgin portion of Cardinal Drive and the Elgin portion of Chestnut Drive into the “designated service area” described in Section (F) of the Agreement.

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

SECTION FOUR: REPEALER. All prior Ordinances or 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: November 25, 2025

APPROVED: November 25, 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 November 25, 2025, and approved on November 25, 2025, as the same appears from the official records of Hanover Township.

Katy Dolan Baumer, Township Clerk

**EXTENSION OF
INTERGOVERNMENTAL MAINTENANCE FACILITY AGREEMENT
(2025-2026)**

THIS EXTENSION AGREEMENT is hereby made and entered into this ____ day of _____, 2025, by and between the City of Elgin, a municipal corporation of the State of Illinois (hereinafter referred to as the “City”), and Hanover Township, a body corporate and politic of the State of Illinois, (hereinafter referred to as the “Hanover Township”).

WHEREAS, the parties have previously entered into an agreement dated June 26, 2017, (hereinafter referred to as “Original Agreement”), relating to salt storage by Hanover Township at the City’s Salt Storage Facility located at 526 Shales Parkway, Elgin, Illinois (hereinafter referred to as the “Facility”); and

WHEREAS, the initial term of the Original Agreement expired on April 1, 2021, and has been extended thereafter on an annual basis by mutual written consent of both parties under the same terms and conditions as set forth in the Original Agreement; and

WHEREAS, the City and Hanover Township desire to renew and extend the Original Agreement to provide for Hanover Township ‘s use of the Facility for an additional one-year term under the same terms and conditions as set forth in the Original Agreement.

NOW, THEREFORE, for an in consideration of the mutual promises and covenants contained herein, the receipt and sufficiency of which are hereby mutually acknowledged, the parties hereto hereby agree as follows:

1. The foregoing recitals are hereby incorporated into and made a part of this agreement in their entirety.

2. That paragraph F of the Original Agreement is hereby amended to provide that Hanover Township shall additionally provide snow removal operations and road deicing for (1) Rohrssen Road from the intersection of Rohrssen Road and Cardinal Drive, north and east to the corporate limits of the City just south of Rolling Knolls Blvd. and (2) Cardinal Drive from its intersection with Rohrssen Road east to the corporate limits of the City, and (3) Chestnut Drive from the intersection of Glen Echo, west to the end of Chestnut Drive in the corporate limits of the City.

3. The Original Agreement is hereby extended under the same terms and conditions as set forth in the Original Agreement, for the period commencing on April 1, 2025, and ending on April 1, 2026.

4. That except for the extension of the term of the Original Agreement and the additional snow removal and road deicing locations provided for herein, the terms and provisions of the Original Agreement shall remain in full force and effect.

5. That in the event of any conflict between the terms and provisions of the Original Agreement and the terms and provisions of this extension agreement, the terms and provisions of this extension agreement shall control.

IN WITNESS WHEREOF, the parties hereto have executed this extension agreement on the date and year first written above.

HANOVER TOWNSHIP

CITY OF ELGIN

By _____
Township Supervisor

By _____
City Manager

Attest:

Attest:

Township Clerk

City Clerk