



240 S. Illinois Route 59, Bartlett, Illinois 60103

Regular Meeting of the Township Board
January 6th, 2026
7:00 PM

A G E N D A

- I. Call to Order – Roll Call
- II. Pledge of Allegiance
- III. Town Hall (Public Comments)
- IV. Reports
 - A. Supervisor’s Report
 - B. Clerk’s Report
 - C. Assessor’s Report
 - D. Trustees’ Committee Reports
 - E. Department Reports
- V. Bill Paying
- VI. Unfinished Business
- VII. New Business
 - A. Regular Meeting Minutes of December 16, 2025
 - B. Executive Session Minutes of December 16, 2025
 - C. Update on the Office of Community Health
- VIII. Executive Session
- IX. Other Business
- X. Adjournment

Hanover Township
Board Audit Report
From 12/16/25 - 1/5/26

	<u>Total</u>
Total Town Fund	31,432.77
Total Senior Services Fund	34,028.55
Total General Assistance Fund	11,114.59
Total Road Maintenance Fund	6,420.97
Total Committee for Senior Citizens Services	347.83
Total Mental Health Board Fund	253.46
Total IMRF Fund	
Total Social Security Fund	
Total Vehicle Fund	
Total Capital Fund	3,287.50
 Total All Funds	 <u><u>86,885.67</u></u>

Supervisor

Town Clerk
Attest

Trustee

Trustee

Trustee

Trustee

Hanover Township Board Audit Report

December 16, 2025 through January 5, 2026

Type	Date	Num	Name	Memo	Amount
30A · Road Maintenance Assets					
3001650 · Prepaid Expense					
Check	01/02/2026	165630	Johnson Controls Security Solutions	Inv# 41986518 Security Monitoring Apr-June 101-4210	318.85
Total 3001650 · Prepaid Expense					318.85
Total 30A · Road Maintenance Assets					318.85
1014 · Town Fund - Expenditures					
101CAP · Capital Expenditures					
1014430 · Computer Equipment & Software					
Check	12/22/2025	165598	ProxIT Technology Solutions	Inv #24897 Town Hall Backup battery	128.74
Check	01/02/2026	165645	Access 1 Source	Inv# INV-1106282 Monthly Base Clock /TimeWorks	338.99
Total 1014430 · Computer Equipment & Software					467.73
Total 101CAP · Capital Expenditures					467.73
101CHN · Community Health					
1014453 · Printing					
Check	12/16/2025	165468	Kwik Print	Inv# 78918 Business Cards Calderon	48.64
Total 1014453 · Printing					48.64
1014454 · Travel & Training					
Check	01/02/2026	165618	Katherine Prestin (v)	Mileage Reimbursement Sept-Dec	103.04
Total 1014454 · Travel & Training					103.04
1014457 · Furniture and Computer Equip					
Check	12/22/2025	165585	Leaf (379-002)	Inv# 19483339 LL Copier Lease OCH	59.49
Total 1014457 · Furniture and Computer Equip					59.49
1014459 · Professional Services					
Check	12/30/2025	165614	Quest Diagnostics	Inv# 9218839783 Client Lab	285.65
Total 1014459 · Professional Services					285.65
1014465 · Medical Supplies					
Check	12/30/2025	165613	McKesson Medical Surgical	Inv# 24792369 TB Skin Test, Towels, Ice Packs	284.30
Total 1014465 · Medical Supplies					284.30
1014466 · Communications					
Check	01/02/2026	165643	Verizon Wireless (00002)	Dpartment Tablet Monthly Fee	36.01
Total 1014466 · Communications					36.01
1014492 · Dental, Vision & Life Insurance					
Check	01/02/2026	165640	Euclid Managers	Monthly Dental/Life Insurance Premium January 2026	58.08

Hanover Township Board Audit Report

December 16, 2025 through January 5, 2026

Type	Date	Num	Name	Memo	Amount
Check	01/02/2026	165644	Vision Service Plan	Vision Insurance Premium January 2026	5.62
Total 1014492 · Dental, Vision & Life Insurance					63.70
1014493 · Unemployment					
Check	12/22/2025	165476	Illinois Counties Risk Management Tr...	2nd Qtr Unemployment Insurance Premium	325.78
Check	12/22/2025	165477	Illinois Counties Risk Management Tr...	3rd Qtr Unemployment Insurance Premium	167.44
Total 1014493 · Unemployment					493.22
Total 101CHN · Community Health					1,374.05
101CVA · Community Affairs					
101CMA · Community Relations					
1014617 · Equipment & Furniture					
Check	01/02/2026	165643	Verizon Wireless (00002)	Dpartment Tablet Monthly Fee	36.01
Total 1014617 · Equipment & Furniture					36.01
1014623 · Phone & Intrnt					
Check	01/02/2026	165641	Tom Kuttentberg	Cell Phone Reimbursement Nov-Jan	150.00
Total 1014623 · Phone & Intrnt					150.00
1014624 · Travel					
Check	01/02/2026	165641	Tom Kuttentberg	Mileare Reimbursement - TOI Conference	326.40
Total 1014624 · Travel					326.40
1014627 · Community Affairs					
Check	12/16/2025	165473	Celeste Smith.	Bartlett Event Lunch Reimbursement (3)	54.45
Total 1014627 · Community Affairs					54.45
1014692 · Dental, Vision & Life Insurance					
Check	01/02/2026	165640	Euclid Managers	Monthly Dental/Life Insurance Premium January 2026	192.33
Check	01/02/2026	165644	Vision Service Plan	Vision Insurance Premium January 2026	11.24
Total 1014692 · Dental, Vision & Life Insurance					203.57
1014693 · Unemployment					
Check	12/22/2025	165476	Illinois Counties Risk Management Tr...	2nd Qtr Unemployment Insurance Premium	241.32
Check	12/22/2025	165477	Illinois Counties Risk Management Tr...	3rd Qtr Unemployment Insurance Premium	124.03
Total 1014693 · Unemployment					365.35
Total 101CMA · Community Relations					1,135.78
Total 101CVA · Community Affairs					1,135.78
101ES · ES - Expenditures					
1014803 · Uniforms					

Hanover Township Board Audit Report

December 16, 2025 through January 5, 2026

Type	Date	Num	Name	Memo	Amount
Check	12/30/2025	165615	Ray O'herron Co., Inc.	Inv# 2449850 HTES Director Job Shirt	101.23
Check	12/30/2025	165615	Ray O'herron Co., Inc.	Inv# 2450008 HTES Member Uniform Hardware	295.66
Total 1014803 · Uniforms					396.89
1014804 · Printing					
Check	01/02/2026	165632	Kwik Print	Inv# 78736 Recruitment/Retention Business Cards	97.40
Total 1014804 · Printing					97.40
1014809 · Pre-Volunteer Screening					
Check	12/30/2025	165602	Air One Equipment, Inc.	Inv# 230020 HTES Member SCBA Mask Fit Test	45.00
Check	12/30/2025	165602	Air One Equipment, Inc.	Inv# 230465 Mask Fit Test	45.00
Total 1014809 · Pre-Volunteer Screening					90.00
1014811 · Station Utilities					
Check	12/30/2025	165603	Comcast (067)	Acct 8771 10 083 0549067 ESHQ Monthly Internet Fee 11.24.25-12.23.25	228.81
Check	12/30/2025	165604	Com Ed (4635)	Acct 4870734635 HTES Station 11.5.25-12.5.25	532.46
Check	12/30/2025	165617	Village of Bartlett	Acct 64107 HTES Station Water & Sewer 404238	156.15
Total 1014811 · Station Utilities					917.42
1014813 · Vehicle Fuel & Maintenance					
Check	12/30/2025	165607	Hopkins Ford	Inv# 711622/3 Installed Hub Assembly Unit #9133	1,269.76
Check	12/30/2025	165607	Hopkins Ford	Inv# 711501/2 Replacement Steering Damper	341.41
Check	12/30/2025	165611	KO Fleet Maintenance, Inc	Inv# 40502 Remove/Replace Thermostat	715.16
Check	01/02/2026	165646	Village of Hanover Park (Fuel)	Inv# 2025-00018024 November 2025	931.86
Total 1014813 · Vehicle Fuel & Maintenance					3,258.19
1014814 · Communications					
Check	01/02/2026	165643	Verizon Wireless (00002)	ES Drone/Tablet Data Service	122.27
Total 1014814 · Communications					122.27
1014892 · Dental, Vision & Life Insurance					
Check	01/02/2026	165640	Euclid Managers	Monthly Dental/Life Insurance Premium January 2026	100.99
Check	01/02/2026	165644	Vision Service Plan	Vision Insurance Premium January 2026	8.99
Total 1014892 · Dental, Vision & Life Insurance					109.98
1014893 · Unemployment					
Check	12/22/2025	165476	Illinois Counties Risk Management Tr...	2nd Qtr Unemployment Insurance Premium	79.63
Check	12/22/2025	165477	Illinois Counties Risk Management Tr...	3rd Qtr Unemployment Insurance Premium	40.93
Total 1014893 · Unemployment					120.56
Total 101ES · ES - Expenditures					5,112.71
101ISE · Insurance & Employee Benefits					
1014503 · General Insurance					

Hanover Township Board Audit Report

December 16, 2025 through January 5, 2026

Type	Date	Num	Name	Memo	Amount
Check	01/02/2026	165642	Arachas Group LLC	Inv# 51137 Drone Insurance Annual Renewal Premium	4,864.00
Total 1014503 · General Insurance					4,864.00
Total 1011SE · Insurance & Employee Benefits					4,864.00
101MAIN · Facilities Maintenance					
1014205 · Janitorial Supplies					
Check	01/02/2026	165622	Bade Supply	Inv # 108775 Toilet Paper/Soap/Liners	325.44
Total 1014205 · Janitorial Supplies					325.44
1014210 · Building Maintenance - Town					
Check	01/02/2026	165630	Johnson Controls Security Solutions	Inv# 41986505 Fire Alarm Monitoring Jan-March	255.00
Check	01/02/2026	165630	Johnson Controls Security Solutions	Inv# 41986518 Security Monitoring Jan-March	318.86
Check	01/02/2026	165635	Menards - West Chicago	Inv# 33291 Can Light Installation Supplies	100.98
Check	01/02/2026	165635	Menards - West Chicago	Inv# 32881 Security Sensor Batteries	49.98
Total 1014210 · Building Maintenance - Town					724.82
1014212 · Building Maintenance - Astor					
Check	01/02/2026	165634	Menards - Hanover Park	Inv# 57982 Smoke Alarm	26.99
Total 1014212 · Building Maintenance - Astor					26.99
1014213 · Equipment Maintenance - Town					
Check	12/16/2025	165469	Menards - West Chicago	Inv# 32635 Wire Connectors, Conduit, Battery	75.91
Check	12/16/2025	165469	Menards - West Chicago	Inv# 32439 Waterproof Conduit	13.99
Total 1014213 · Equipment Maintenance - Town					89.90
1014214 · Equipment Maintenance - Senior					
Check	01/02/2026	165620	American Backflow Prevention, Inc.	Inv 49509 - Post Repair Inspection	620.95
Check	01/02/2026	165627	Fox Valley Fire & Safety	Inv# 00823911 Dry Sprinkler System Repair	1,541.00
Total 1014214 · Equipment Maintenance - Senior					2,161.95
1014216 · Equipment Rental					
Check	01/02/2026	165635	Menards - West Chicago	Inv# 32784 Voltage Testers	33.94
Total 1014216 · Equipment Rental					33.94
1014218 · Vehicle Maintenance - Town					
Check	01/02/2026	165633	Kammes Auto & Truck Repair, Inc.	Inv# 150287 Door Sensor - Bus 337	502.01
Total 1014218 · Vehicle Maintenance - Town					502.01
1014219 · Vehicle Fuel - Town					
Check	01/02/2026	165646	Village of Hanover Park (Fuel)	Inv# 2025-00018024 November 2025	579.81
Total 1014219 · Vehicle Fuel - Town					579.81

Hanover Township Board Audit Report

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Type	Date	Num	Name	Memo	Amount
1014221 · Cell Phone/Communications					
Check	01/02/2026	165643	Verizon Wireless (00002)	F&M Tablet Data Plan	252.07
Check	01/02/2026	165643	Verizon Wireless (00002)	Department IPAD Data Service	79.09
Total 1014221 · Cell Phone/Communications					331.16
1014227 · Miscellaneous					
Check	01/02/2026	165635	Menards - West Chicago	Inv# 33025 Firewood	27.45
Total 1014227 · Miscellaneous					27.45
1014231 · Dues & Subscription					
Check	01/02/2026	165629	ISSA	Inv# 303986 Annual Subscription (International Sanitary Services Assoc)	630.00
Total 1014231 · Dues & Subscription					630.00
1014292 · Dental, Vision & Life Insurance					
Check	01/02/2026	165640	Euclid Managers	Monthly Dental/Life Insurance Premium January 2026	659.56
Check	01/02/2026	165644	Vision Service Plan	Vision Insurance Premium January 2026	67.81
Total 1014292 · Dental, Vision & Life Insurance					727.37
1014293 · Unemployment					
Check	12/22/2025	165476	Illinois Counties Risk Management Tr...	2nd Qtr Unemployment Insurance Premium	967.68
Check	12/22/2025	165477	Illinois Counties Risk Management Tr...	3rd Qtr Unemployment Insurance Premium	497.37
Total 1014293 · Unemployment					1,465.05
Total 101MAIN · Facilities Maintenance					7,625.89
101THE · Town Hall Expense					
1014402 · Telephone - Town					
Check	12/22/2025	165592	Comcast (185)	Inv #257998971 Monthly Phone Service December 2025	567.71
Total 1014402 · Telephone - Town					567.71
1014403 · Utilities - Town					
Check	12/22/2025	165595	Com Ed (8000) ES	Acct 1819128000 FARM HQ 11.5.25-12.5.25	58.31
Check	12/22/2025	165597	Nicor 91	Acct# 91-98-58-5112 9 Monthly Charges 11.14.25-12.15.25	1,040.02
Total 1014403 · Utilities - Town					1,098.33
1014405 · Internet Access - Town					
Check	12/22/2025	165593	Comcast (098)	Inv #257998942 Monthly Internet Charges Dec 2025	995.13
Check	12/22/2025	165594	Comcast (773 ES)	Acct# 877110083 0226773 Internet Fee 12/18/25-1/17/26	114.91
Total 1014405 · Internet Access - Town					1,110.04
1014416 · Equipment Rental - Town					
Check	12/22/2025	165577	Canteen Rfrsh Svc 05635/002/00002 ...	Inv# ORD409822 Water Machine Rental Fee	57.00
Check	12/22/2025	165596	Leaf (618-010)	Inv# 19449760 Town Hall Main Copier Lease - Dec	302.68

Hanover Township Board Audit Report

December 16, 2025 through January 5, 2026

Type	Date	Num	Name	Memo	Amount
Total 1014416 · Equipment Rental - Town					359.68
Total 101THE · Town Hall Expense					3,135.76
101TOE · Town Office Expense					
1014420 · Pre-Employment Charges					
Check	12/16/2025	165472	Verify (XHANOV)	Inv# 1691683 Background Checks Nov 2025	18.00
Total 1014420 · Pre-Employment Charges					18.00
1014592 · Dental, Vision & Life Insurance					
Check	01/02/2026	165640	Euclid Managers	Monthly Dental/Life Insurance Premium January 2026	448.68
Check	01/02/2026	165644	Vision Service Plan	Vision Insurance Premium January 2026	38.59
Total 1014592 · Dental, Vision & Life Insurance					487.27
1014593 · Unemployment					
Check	12/22/2025	165476	Illinois Counties Risk Management Tr...	2nd Qtr Unemployment Insurance Premium	723.95
Check	12/22/2025	165477	Illinois Counties Risk Management Tr...	3rd Qtr Unemployment Insurance Premium	372.10
Total 1014593 · Unemployment					1,096.05
Total 101TOE · Town Office Expense					1,601.32
104ASR · Assessor's Division					
1044405 · Office Supplies					
Check	12/22/2025	165579	Kwik Print	Inv# 78872 Business Cards Fragoso (500)	48.64
Total 1044405 · Office Supplies					48.64
1044426 · Miscellaneous					
Check	12/16/2025	165472	Verify (XHANOV)	Inv# 1691683 Background Checks Nov 2025	18.00
Total 1044426 · Miscellaneous					18.00
1044492 · Dental, Vision & Life Insurance					
Check	01/02/2026	165640	Euclid Managers	Monthly Dental/Life Insurance Premium January 2026	51.55
Check	01/02/2026	165644	Vision Service Plan	Vision Insurance Premium January 2026	5.62
Total 1044492 · Dental, Vision & Life Insurance					57.17
1044493 · Unemployment					
Check	12/22/2025	165476	Illinois Counties Risk Management Tr...	2nd Qtr Unemployment Insurance Premium	168.92
Check	12/22/2025	165477	Illinois Counties Risk Management Tr...	3rd Qtr Unemployment Insurance Premium	86.82
Total 1044493 · Unemployment					255.74
Total 104ASR · Assessor's Division					379.55
109YFS · Youth & Family Services					
109ADM · Administration & Clinical					
1094617 · Equipment Maintenance					

Hanover Township Board Audit Report

December 16, 2025 through January 5, 2026

Type	Date	Num	Name	Memo	Amount
Check	12/22/2025	165596	Leaf (618-010)	Inv# 19449760 Youth and Family Main Copier Lease - Dec	164.02
Total 1094617 · Equipment Maintenance					164.02
1094618 · Psychiatric Backup					
Check	01/02/2026	165619	Alexian Bros. Behavior Health Hospital	Office Visit 12.3.25	240.00
Total 1094618 · Psychiatric Backup					240.00
1094621 · Recruitment and Pre Employment					
Check	12/16/2025	165472	Verify (XHANOV)	Inv# 1691683 Background Checks Nov 2025	36.00
Total 1094621 · Recruitment and Pre Employment					36.00
1094623 · Travel					
Check	12/22/2025	165578	Juan Escutia (v)	Mileage Reimbursement October 2025	110.67
Check	12/22/2025	165578	Juan Escutia (v)	Mileage Reimbursement November 2025	22.47
Check	12/22/2025	165580	Roxanne Diaz (v)	Mileage Reimbursement Dec 2025	19.60
Check	12/23/2025	165601	Maurissa Murakami.	Mileage Reimbursement Dec 2025	39.20
Check	12/30/2025	165609	Ivonee Gines	Mileage Reimbursement Oct-Dec 2025	168.00
Check	12/30/2025	165610	Juan David Molina Cortes.	Mileage Reimbursement Oct 2025	31.43
Check	01/02/2026	165639	Erin Brumfield Grima (v)	Mileage Reimbursement Dec 2025	48.51
Total 1094623 · Travel					439.88
1094692 · Dental, Vision & Life Insurance					
Check	01/02/2026	165640	Euclid Managers	Monthly Dental/Life Insurance Premium January 2026	491.44
Check	01/02/2026	165644	Vision Service Plan	Vision Insurance Premium January 2026	55.45
Total 1094692 · Dental, Vision & Life Insurance					546.89
1094693 · Unemployment					
Check	12/22/2025	165476	Illinois Counties Risk Management Tr...	2nd Qtr Unemployment Insurance Premium	1,351.37
Check	12/22/2025	165477	Illinois Counties Risk Management Tr...	3rd Qtr Unemployment Insurance Premium	694.58
Total 1094693 · Unemployment					2,045.95
Total 109ADM · Administration & Clinical					3,472.74
109OUT · Outreach & Prevention					
1094651 · Cellphones					
Check	01/02/2026	165643	Verizon Wireless (00002)	Youth and Family Monthly Fee	247.20
Total 1094651 · Cellphones					247.20
1094656 · Youth Center Equipment					
Check	12/22/2025	165596	Leaf (618-010)	Inv# 19449760 IWYC Copier Lease - Dec	164.02
Check	12/23/2025	165600	Canteen Rfrsh Svc 05637/002/00002 ...	Inv# ORD386039 IWYC Water Machine Rental 9.15.25-10.12.25	51.49
Check	12/23/2025	165600	Canteen Rfrsh Svc 05637/002/00002 ...	Inv# ORD409821 IWYC Water Machine Rental 12.8.25-1.4.26	51.49
Total 1094656 · Youth Center Equipment					267.00

Hanover Township Board Audit Report

December 16, 2025 through January 5, 2026

Type	Date	Num	Name	Memo	Amount
1094792 · Dental, Vision & Life Insurance					
Check	01/02/2026	165640	Euclid Managers	Monthly Dental/Life Insurance Premium January 2026	161.18
Check	01/02/2026	165644	Vision Service Plan	Vision Insurance Premium January 2026	16.86
Total 1094792 · Dental, Vision & Life Insurance					178.04
1094793 · Unemployment					
Check	12/22/2025	165476	Illinois Counties Risk Management Tr...	2nd Qtr Unemployment Insurance Premium	1,037.66
Check	12/22/2025	165477	Illinois Counties Risk Management Tr...	3rd Qtr Unemployment Insurance Premium	533.34
Total 1094793 · Unemployment					1,571.00
Total 109OUT · Outreach & Prevention					2,263.24
Total 109YFS · Youth & Family Services					5,735.98
Total 1014 · Town Fund - Expenditures					31,432.77
1104 · Aging Services - Expenditures					
1104ADM · Administration					
1104523 · Recruitment					
Check	12/16/2025	165472	Verify (XHANOV)	Inv# 1691683 Background Checks Nov 2025	18.00
Total 1104523 · Recruitment					18.00
1104524 · Utilities					
Check	01/02/2026	165623	Com ed (8111)	Acct# 9275608111 Monthly Charges 11.7.25-12.7.25	4,490.65
Total 1104524 · Utilities					4,490.65
1104525 · Telephone & High Speed Internet					
Check	01/02/2026	165643	Verizon Wireless (00002)	Social Services Phone Monthly Fee	84.81
Total 1104525 · Telephone & High Speed Internet					84.81
1104527 · Equipment					
Check	12/22/2025	165585	Leaf (379-002)	Inv# 19483339 LL Copier Lease	59.50
Check	12/22/2025	165586	Leaf (379-003)	Inv# 19476855 Copier Lease	204.08
Total 1104527 · Equipment					263.58
1104592 · Dental, Vision & Life Insurance					
Check	01/02/2026	165640	Euclid Managers	Monthly Dental/Life Insurance Premium January 2026	74.78
Check	01/02/2026	165644	Vision Service Plan	Vision Insurance Premium January 2026	5.62
Total 1104592 · Dental, Vision & Life Insurance					80.40
1104593 · Unemployment					
Check	12/22/2025	165476	Illinois Counties Risk Management Tr...	2nd Qtr Unemployment Insurance Premium	238.90
Check	12/22/2025	165477	Illinois Counties Risk Management Tr...	3rd Qtr Unemployment Insurance Premium	122.79

Hanover Township Board Audit Report

December 16, 2025 through January 5, 2026

Type	Date	Num	Name	Memo	Amount
Total 1104593 · Unemployment					361.69
Total 1104ADM · Administration					5,299.13
1104NUT · Nutrition					
1105551 · Congregate Food					
Check	12/16/2025	165475	Gordon Food Service	Congregate Food	3,372.59
Check	01/02/2026	165628	Get Fresh Produce, Inc	Congregate Food	1,510.55
Total 1105551 · Congregate Food					4,883.14
1105553 · Congregate Supplies					
Check	12/16/2025	165475	Gordon Food Service	Congregate Supplies	509.56
Check	01/02/2026	165628	Get Fresh Produce, Inc	Congregate Supplies	223.83
Total 1105553 · Congregate Supplies					733.39
1105558 · Home Delivered Meals Food					
Check	12/16/2025	165475	Gordon Food Service	HDM Food	4,665.99
Check	01/02/2026	165628	Get Fresh Produce, Inc	HDM Food	1,955.03
Total 1105558 · Home Delivered Meals Food					6,621.02
1105560 · Home Delivered Meals Supplies					
Check	12/16/2025	165475	Gordon Food Service	HDM Supplies	568.45
Check	01/02/2026	165628	Get Fresh Produce, Inc	HDM Supplies	253.37
Total 1105560 · Home Delivered Meals Supplies					821.82
1105562 · Nutrition Software					
Check	12/22/2025	165588	Orchard Stack LLC	Monthly nutrition Software Subscription 12.18.25-01.18.26	300.00
Total 1105562 · Nutrition Software					300.00
1105792 · Dental, Vision & Life Insurance					
Check	01/02/2026	165640	Euclid Managers	Monthly Dental/Life Insurance Premium January 2026	51.55
Check	01/02/2026	165644	Vision Service Plan	Vision Insurance Premium January 2026	5.62
Total 1105792 · Dental, Vision & Life Insurance					57.17
1105793 · Unemployment					
Check	12/22/2025	165476	Illinois Counties Risk Management Tr...	2nd Qtr Unemployment Insurance Premium	476.60
Check	12/22/2025	165477	Illinois Counties Risk Management Tr...	3rd Qtr Unemployment Insurance Premium	244.96
Total 1105793 · Unemployment					721.56
Total 1104NUT · Nutrition					14,138.10
1104PRO · Enrichment Programs					
1104515 · Programming					
Check	12/16/2025	165474	Bestway Charter Transportation Inc	Coach Bus Trip On Your Feet (38) 2.26.25	1,141.80
Check	12/16/2025	165475	Gordon Food Service	Programming Snacks/Drinks	847.68

Hanover Township Board Audit Report

December 16, 2025 through January 5, 2026

Type	Date	Num	Name	Memo	Amount
Check	12/22/2025	165582	Bestway Charter Transportation Inc	Charter Bus for trip in March 2026	1,719.30
Check	12/22/2025	165583	Eugene Flynn	Senior Presentation - March in Madrid	150.00
Check	12/30/2025	165605	Dance Alternatives, Inc.	Inv# HT01022026 Line Dance Classes Jan/Feb	390.00
Total 1104515 · Programming					4,248.78
1104520 · Volunteer Services					
Check	12/22/2025	165587	Marc Goodwin	Home Delivered Meals Mileage Reimbursement Aug-Dec	200.20
Check	12/22/2025	165589	Roth, Philip	Home Delivered Meals Mileage Reimbursement Nov-Dec	73.50
Check	12/22/2025	165591	Wayne Ruttenburg	Home Delivered Meals Mileage Reimbursement Dec	72.80
Check	12/30/2025	165612	Maureen Howard	Home Delivered Meals Mileage Reimbursement Nov/Dec	64.54
Total 1104520 · Volunteer Services					411.04
1104892 · Dental, Vision & Life Insurance					
Check	01/02/2026	165640	Euclid Managers	Monthly Dental/Life Insurance Premium January 2026	259.88
Check	01/02/2026	165644	Vision Service Plan	Vision Insurance Premium January 2026	22.48
Total 1104892 · Dental, Vision & Life Insurance					282.36
1104893 · Unemployment					
Check	12/22/2025	165476	Illinois Counties Risk Management Tr...	2nd Qtr Unemployment Insurance Premium	556.23
Check	12/22/2025	165477	Illinois Counties Risk Management Tr...	3rd Qtr Unemployment Insurance Premium	285.90
Total 1104893 · Unemployment					842.13
Total 1104PRO · Enrichment Programs					5,784.31
1104SOC · Social Services					
1104516 · Social Services					
Check	12/30/2025	165606	Diana Gomez (v)	Adopt A Senior Refreshments	33.98
Total 1104516 · Social Services					33.98
1104563 · Travel					
Check	12/16/2025	165467	Katherine Ackley.	Mileage Reimbursement Oct/Nov/Dec	3.99
Total 1104563 · Travel					3.99
1104567 · Memory Cafe Grant					
Check	12/22/2025	165584	Greater Chicago Music Therapy	November Memory Cafe	225.00
Total 1104567 · Memory Cafe Grant					225.00
1104992 · Dental, Vision & Life Insurance					
Check	01/02/2026	165640	Euclid Managers	Monthly Dental/Life Insurance Premium January 2026	609.25
Check	01/02/2026	165644	Vision Service Plan	Vision Insurance Premium January 2026	46.27
Total 1104992 · Dental, Vision & Life Insurance					655.52
1104993 · Unemployment					
Check	12/22/2025	165476	Illinois Counties Risk Management Tr...	2nd Qtr Unemployment Insurance Premium	556.23

Hanover Township Board Audit Report

December 16, 2025 through January 5, 2026

Type	Date	Num	Name	Memo	Amount
Check	12/22/2025	165477	Illinois Counties Risk Management Tr...	3rd Qtr Unemployment Insurance Premium	285.90
Total 1104993 · Unemployment					842.13
Total 1104SOC · Social Services					1,760.62
1104TRN · Transportation					
1104518 · Vehicle Maintenance					
Check	12/16/2025	165471	Ultimate Spray-N-Wash Inc	Inv# 43542 Bus Wash (7)	455.00
Check	12/22/2025	165590	Ultimate Spray-N-Wash Inc	Inv #43557 Bus 145 Regular Repair Body Work	1,855.00
Total 1104518 · Vehicle Maintenance					2,310.00
1104552 · Fuel					
Check	01/02/2026	165646	Village of Hanover Park (Fuel)	Inv# 2025-00018024 November 2025	3,111.49
Total 1104552 · Fuel					3,111.49
1104692 · Dental, Vision & Life Insurance					
Check	01/02/2026	165640	Euclid Managers	Monthly Dental/Life Insurance Premium January 2026	498.74
Check	01/02/2026	165644	Vision Service Plan	Vision Insurance Premium January 2026	42.90
Total 1104692 · Dental, Vision & Life Insurance					541.64
1104693 · Unemployment					
Check	12/22/2025	165476	Illinois Counties Risk Management Tr...	2nd Qtr Unemployment Insurance Premium	715.50
Check	12/22/2025	165477	Illinois Counties Risk Management Tr...	3rd Qtr Unemployment Insurance Premium	367.76
Total 1104693 · Unemployment					1,083.26
Total 1104TRN · Transportation					7,046.39
Total 1104 · Aging Services - Expenditures					34,028.55
2024 · Human Services - Expenditures					
2024ADM · Administration					
2024204 · Equipment					
Check	12/22/2025	165596	Leaf (618-010)	Inv# 19449760 Astor Copier Lease - Dec	164.02
Total 2024204 · Equipment					164.02
2024511 · Phone and Internet					
Check	01/02/2026	165643	Verizon Wireless (00002)	Residential Fire Response Phone	111.56
Total 2024511 · Phone and Internet					111.56
2024592 · Dental, Vision & Life Insurance					
Check	01/02/2026	165640	Euclid Managers	Monthly Dental/Life Insurance Premium January 2026	190.21
Check	01/02/2026	165644	Vision Service Plan	Vision Insurance Premium January 2026	14.80
Total 2024592 · Dental, Vision & Life Insurance					205.01

Hanover Township Board Audit Report

December 16, 2025 through January 5, 2026

Type	Date	Num	Name	Memo	Amount
2024593 · Unemployment					
Check	12/22/2025	165476	Illinois Counties Risk Management Tr...	2nd Qtr Unemployment Insurance Premium	241.32
Check	12/22/2025	165477	Illinois Counties Risk Management Tr...	3rd Qtr Unemployment Insurance Premium	124.03
Total 2024593 · Unemployment					365.35
Total 2024ADM · Administration					845.94
2024HOM · Home Relief					
2024102 · Rent					
Check	12/30/2025	6865	Hanover Landings	Shelter Assistance	50.00
Check	12/30/2025	6867	Larry Bennett	Shelter Assistance	700.00
Check	12/30/2025	6868	Orchard Hill Apartments	Shelter Assistance	975.00
Total 2024102 · Rent					1,725.00
2024105 · Personal Essentials					
Check	12/30/2025	6870	Walmart	January 2026 Personal Essentials (3)	450.00
Total 2024105 · Personal Essentials					450.00
2024106 · Travel Expenses					
Check	12/30/2025	6866	State Farm Salah, Neal	Transportation Assistance - January 2026	51.94
Check	12/30/2025	6869	BP Gas Station	Transportation Assistance - January 2026	50.00
Total 2024106 · Travel Expenses					101.94
2024119 · Emergency Assistance					
Check	12/16/2025	6862	Cagan Management Group, Inc	Emergency Assistance	2,750.00
Check	12/23/2025	6863	Village of Streamwood	Emergency Assistance	219.60
Check	12/23/2025	6864	Loan Depot	Emergency Assistance	2,183.03
Check	12/30/2025	6871	Ania Zielinska	Emergency Assistance	1,500.00
Total 2024119 · Emergency Assistance					6,652.63
Total 2024HOM · Home Relief					8,929.57
202PAN · Pantry					
2024161 · Utilities					
Check	12/16/2025	165465	Com Ed (9000)	Acct 9268009000 Monthly Charges 11.6.25-12.8.25	1,166.97
Total 2024161 · Utilities					1,166.97
2024192 · Dental, Vision & Life Insurance					
Check	01/02/2026	165640	Euclid Managers	Monthly Dental/Life Insurance Premium January 2026	51.55
Total 2024192 · Dental, Vision & Life Insurance					51.55
2024193 · Unemployment					
Check	12/22/2025	165476	Illinois Counties Risk Management Tr...	2nd Qtr Unemployment Insurance Premium	79.63
Check	12/22/2025	165477	Illinois Counties Risk Management Tr...	3rd Qtr Unemployment Insurance Premium	40.93

Hanover Township Board Audit Report

December 16, 2025 through January 5, 2026

Type	Date	Num	Name	Memo	Amount
Total 2024193 · Unemployment					120.56
Total 202PAN · Pantry					1,339.08
Total 2024 · Human Services - Expenditures					11,114.59
3034 · Road Maintenance - Expenditures					
3034ADM · Administration					
3034710 · Community Affairs					
Check	01/02/2026	165626	Central Parts Warehouse	Inv# 789262A Battery Recycle Fee - Nov	697.33
Total 3034710 · Community Affairs					697.33
3034711 · Utilities					
Check	12/16/2025	165466	Com Ed (8000)	Acct 7029328000 Road Garage 11.5.25-12.5.25	122.73
Check	01/02/2026	165621	AT&T Mobility	Acct 287352817189 Douglas De-Icer Cellular	28.56
Check	01/02/2026	165624	Com Ed (6000)	Acct# 0741276000 Douglas Road De-Icer 11.13.25-12.11.25	26.95
Check	01/02/2026	165637	Nicor 44	Acct# 44-51-77-1000 8 Monthly Charges 11.17.25-12.15.25	443.41
Total 3034711 · Utilities					621.65
3034792 · Dental, Vision & Life Insurance					
Check	01/02/2026	165640	Euclid Managers	Monthly Dental/Life Insurance Premium January 2026	192.33
Check	01/02/2026	165644	Vision Service Plan	Vision Insurance Premium January 2026	14.61
Total 3034792 · Dental, Vision & Life Insurance					206.94
3034793 · Unemployment					
Check	12/22/2025	165476	Illinois Counties Risk Management Tr...	2nd Qtr Unemployment Insurance Premium	699.82
Check	12/22/2025	165477	Illinois Counties Risk Management Tr...	3rd Qtr Unemployment Insurance Premium	359.70
Total 3034793 · Unemployment					1,059.52
Total 3034ADM · Administration					2,585.44
3034BLD · Buildings					
3034612 · Building & Perm Improvements					
Check	12/16/2025	165469	Menards - West Chicago	Inv# 32419 Gas Pipe, Thermostat, Fittings	132.48
Total 3034612 · Building & Perm Improvements					132.48
Total 3034BLD · Buildings					132.48
3034ROD · Road Maintenance					
3034602 · Operating Supplies & Materials					
Check	01/02/2026	165626	Central Parts Warehouse	Inv# 789671A Plow Blade Sectoin	585.00
Check	01/02/2026	165631	Industrial Systems Ltd.	Inv# 25857 Chemical for Douglas Rd De-Icer	822.50
Check	01/02/2026	165634	Menards - Hanover Park	Inv# 57921 Pot Hole Patch	45.96
Check	01/02/2026	165634	Menards - Hanover Park	Inv# 576638 Tubing/PVC Pipe	21.87
Check	01/02/2026	165634	Menards - Hanover Park	Inv# 57602 Hacksaw Blades/Pipe Cutter	70.46
Check	01/02/2026	165634	Menards - Hanover Park	Inv# 57647 Gloves/Faucet Kit	74.87

Hanover Township Board Audit Report

December 16, 2025 through January 5, 2026

Type	Date	Num	Name	Memo	Amount
Total 3034602 · Operating Supplies & Materials					1,620.66
3034603 · Fuel					
Check	01/02/2026	165646	Village of Hanover Park (Fuel)	Inv# 2025-00018024 November 2025	1,568.65
Total 3034603 · Fuel					1,568.65
3034610 · Street Lighting					
Check	01/02/2026	165625	Com Ed (5000)	Acct# 0056865000 Street Light - Bridlewood 10.2.25-12.2.25	44.19
Total 3034610 · Street Lighting					44.19
Total 3034ROD · Road Maintenance					3,233.50
303EQM · Equipment					
3034609 · Maintenance Vehicles & Equip					
Check	12/16/2025	165470	O'Reilly Auto Parts	Inv# 3421-458434 Auger Repair Truck #504	19.98
Check	01/02/2026	165634	Menards - Hanover Park	Inv# 57714 Truck Bed Paint	107.86
Check	01/02/2026	165635	Menards - West Chicago	Inv# 33287 Hose/Hose Clamp	15.84
Check	01/02/2026	165636	O'Reilly Auto Parts	Inv# 3421-459084 Halogen Light	7.02
Total 3034609 · Maintenance Vehicles & Equip					150.70
Total 303EQM · Equipment					150.70
Total 3034 · Road Maintenance - Expenditures					6,102.12
4045 · Comm/SR Citizens Svcs - Expense					
4045105 · Soda/Snack Vending					
Check	12/22/2025	165581	Allison Stamp (v)	Reimbursement for petty cash for vending machine supplies	176.83
Total 4045105 · Soda/Snack Vending					176.83
4045135 · Bingo Expense					
Check	12/30/2025	165608	Illinois Department of Revenue - Bingo	Bingo Taxes 4th Qtr 2025 - Balance	171.00
Total 4045135 · Bingo Expense					171.00
Total 4045 · Comm/SR Citizens Svcs - Expense					347.83
5054 · Mental Health - Expenditures					
5054ADM · Administration					
5054541 · Printing					
Check	12/30/2025	165616	The Finer Line, Inc	Inv# 103058 MHB Name Plates (7) Holder (1)	125.58
Total 5054541 · Printing					125.58
5054593 · Unemployment					
Check	12/22/2025	165476	Illinois Counties Risk Management Tr...	2nd Qtr Unemployment Insurance Premium	84.46
Check	12/22/2025	165477	Illinois Counties Risk Management Tr...	3rd Qtr Unemployment Insurance Premium	43.42

Hanover Township Board Audit Report

December 16, 2025 through January 5, 2026

Type	Date	Num	Name	Memo	Amount
Total 5054593 · Unemployment					127.88
Total 5054ADM · Administration					253.46
Total 5054 · Mental Health - Expenditures					253.46
8084 · Capital Projects - Expenditures					
8084401 · Tiknis Campus Expansion					
Check	12/16/2025	165464	Bluestem Ecological Services	Inv# 4979 Stewardship Treatment 6 of 6 Balance	1,732.50
Check	01/02/2026	165638	Village of Bartlett	Inv# 4360 Stormwater/Engineering	1,555.00
Total 8084401 · Tiknis Campus Expansion					3,287.50
Total 8084 · Capital Projects - Expenditures					3,287.50
TOTAL					86,885.67



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

Others present were Assessor Khaja Moinuddin, Facilities and Road Maintenance Director Caleb Hanson, Community Health Director Kristen Smith, Emergency Services Director Mike Crews, Youth and Family Services Director Erin Brumfield Grima, Director of Community & Government Affairs Thomas Kuttentberg, Human Services Director Ryan Dickinson, Aging Services Director Allison Stamp, Deputy Administrator Kristin Vana, Administrative Specialist Brianna Jagers, Administrative Services Manager Hailey Match, and Attorney Mark Kimzey. Also present were Ms Victoria Antczak and Ms Maurissa Murakami and their families, Ms Tori Beattie, and Village of Streamwood Trustee Mike Baumer.

- II. Pledge of Allegiance: Supervisor McGuire invited everyone to stand and join him in the Pledge of Allegiance to the Flag.
- III. Town Hall: Supervisor McGuire asked if there was anyone in the audience who had comments to make or questions to ask of the Board. Hearing none, Mr. McGuire closed the Town Hall.

IV. Presentation:

- A. The Board recognized Ms Victoria Antczak for being named the Association of Illinois Township Committees on Youth Youth Leadership Award Winner during the 2025 Township Officials of Illinois Conference this past November.
- B. The Board recognized Ms Maurissa Murakami for being named the Association of Illinois Township Committees on Youth on being named Staff Member of the Year during the 2025 Township Officials of Illinois Conference this past November.

Trustee Beattie moved that the Board recess for ten minutes for cake to celebrate our award recipients; Trustee Martinez seconded the motion. Motion carried by unanimous voice vote and the Board recessed at 7:05 p.m.

The Supervisor called the regular meeting back to order at 7:14 p.m. present by roll call were Trustees Beattie, Essick, Martinez, and Noyola, and Supervisor McGuire.

V. Reports:

- A. Supervisor's Report: Supervisor McGuire offered no report this evening.
- B. Clerk's Report: Clerk Dolan Baumer reported that next Township Officials of Illinois Clerks Association meeting would be held on February 5, 2026 featuring the Cook County Clerk Monica Gordon at L. Woods in Niles. She also alerted the staff and Board that the Statements of Economic Interest need to be filed by end of February; please watch your email for the notice.
- C. Assessor's Report: Assessor Moinuddin reported that the Township is open for appeals through December 22.
- D. Trustee Committee Liaison Reports: The Trustees offered no reports.
- E. Department Reports: Department reports were submitted for review by the Board; no further highlights were presented.

V. Paying: Deputy Vana presented the bills for payment from November 22, 2025 through December 15, 2025 as follows:

a.	Town	\$187,809.03
b.	Senior Services	37,406.04
c.	General Assistance	10,250.63

d.	Road Maintenance	86,913.75
e.	Senior Citizens Committee	153.00
f.	Mental Health Board	18,681.62
g.	Vehicle	200.00
h.	Capital	<u>17,052.34</u>
	Total	<u>\$358,466.41</u>

A motion was made by Trustee Martinez and seconded by Trustee Essick to approve payment of the bills as presented from November 22, 2025 through December 15, 2025. Roll call: Ayes: Supervisor McGuire and Trustees Martinez, Beattie, Noyola and Essick. Nays: None. Motion carried and the bills will be paid.

VI. Unfinished Business: No unfinished business was discussed.

VII. New Business:

- A. Rescheduled Board Meeting Minutes of November 25, 2025: Trustee Beattie moved that the Board approve the rescheduled Board meeting minutes of November 25, 2025; motion seconded by Trustee Noyola. Roll call: Ayes: Supervisor McGuire and Trustees Beattie, Martinez, Noyola and Essick. Nays: None. Motion carried.
- B. Executive Session Minutes of November 25, 2025: Trustee Essick moved that the Board approve the executive session minutes of November 25, 2025 as presented by Clerk Dolan Baumer; motion seconded by Trustee Martinez. Roll call: Ayes: Supervisor McGuire and Trustees Beattie, Noyola, Martinez, and Essick. Nays: None. Motion carried.
- C. Levy for Hanover Township for Fiscal Year beginning April 1, 2025 and ending March 31, 2026: Trustee Martinez moved that the Board approve ordinance 121625 to levy taxes for all corporate purposes for Hanover Township for fiscal year beginning April 1, 2025 and ending March 31, 2026, as follows:

Corporate/Town	\$5,039,879.00
IMRF	244,010.00
Social Security	198,076.00
Senior Citizens	1,435,294.00
General Assistance	517,763.00
Mental Health	<u>1,616,588.00</u>
Estimated Total Tax Levy	<u>\$9,051,610.00</u>

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

- D. Levy for Hanover Township Road and Bridge for Fiscal Year beginning April 1, 2025 and ending March 31, 2026: Trustee Essick moved that the Board approve ordinance 1216251 setting the levy for all corporate purposes for Hanover Township roads and bridges for Fiscal year beginning April 1, 2025 and ending March 31, 2026, as follows:

Road and Bridge	<u>1,889,440.00</u>
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The motion was seconded by Trustee Noyola. Roll call: Ayes: Supervisor McGuire and Trustees Martinez, Beattie, Noyola and Essick. Nays: None. Motion carried.

- E. Resolution to Approve a PACE TRIP Grant and Services for 2026 Agreement: A motion was made by Trustee Beattie and seconded by Trustee Noyola to approve the resolution #121625 approving of the 2026 PACE TRIP Grant and Service agreement. Roll call:

Ayes: Supervisor McGuire and Trustees Martinez, Beattie, Noyola and Essick. Nays: None. Motion carried.

- F. Appointment to the Hanover Township Mental Health Board: The Board tabled this item until the next regularly scheduled meeting.
 - G. Consideration of January 2026 Township Board Meeting Dates: Trustee Martinez moved that the Board cancel the January 20, 2026 Board meeting and the next meeting would be held on January 6, 2026; Trustee Essick seconded the motion. Roll call: Ayes: Supervisor McGuire and Trustees Martinez, Beattie, Noyola and Essick. Nays: None. Motion carried.
- VIII. Executive Session: Trustee Beattie moved that the Board go into executive session pursuant to section 2c3 to consider the selection of a person to fill a public office, including a vacancy in a public office, or the discipline, performance or removal of the occupant of a public office, of the Illinois Open Meetings Act; motion seconded by Trustee Noyola. Roll call: Ayes: Trustees Martinez, Beattie, Noyola and Essick, and Supervisor McGuire. Nays: None. Motion carried. The Supervisor excused staff for the balance of the meeting and the Board adjourned into executive session at 7:21 p.m.
- The Board returned from executive session at 7:35 p.m. and the Supervisor gaveled the Board meeting back to order; present by roll call were Supervisor McGuire and Trustee Essick, Beattie, Martinez, and Noyola.
- IX. Other Business: No other business was discussed.
 - X. Adjournment: There being no further business to come before this Board, a motion to adjourn at 7:37 p.m. was made by Trustee Essick and seconded by Trustee Noyola, followed by an unanimous voice vote. Motion carried.

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