



240 S. Illinois Route 59, Bartlett, Illinois 60103

Regular Meeting of the Township Board
February 3rd, 2026
7:00 PM

A G E N D A

- I. Call to Order – Roll Call
- II. Presentation of the Colors – Scout Troop 10
- III. Pledge of Allegiance
- IV. Town Hall (Public Comments)
- V. Presentations – Veterans Honor Roll
 - A. SFC Michael P. O’Dowd
 - B. CA Randy Bruce Sandman
- VI. Reports
 - A. Supervisor’s Report
 - B. Clerk’s Report
 - C. Assessor’s Report
 - D. Trustees’ Committee Reports
 - E. Department Reports
- VII. Bill Paying
- VIII. Unfinished Business
- IX. New Business
 - A. Regular Meeting Minutes of January 6, 2026
 - B. Resolution Declaring February as Black History Month
 - C. Resolution Declaring February 8th as Scouting Day
 - D. Resolution to Approve a Mutual Aid Agreement with the Village of Barrington
 - E. Resolution to Approve First Amendment to the Annexation and Development Agreement with the Village of Bartlett
 - F. Resolution to Approve an Amendment to the Professional Services Agreement with Thoman Engineering Group, LLC
 - G. Resolution to Approve a Change Order to the Hanover Township Tiknis Campus Expansion Native Stewardship and Restoration Project Agreement
 - H. Update from the Office of Community Affairs

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.

- X. Executive Session
- XI. Other Business
- XII. Adjournment



HANOVER TOWNSHIP

VETERANS HONOR ROLL

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

NAME: Michael P. O'Dowd

ADDRESS: 2 Beyberry

CITY/ZIP CODE: Streamwood 60107 IL

PHONE #: (312) 969-1440

EMAIL ADDRESS: mpodowd@aol.com

DATE OF BIRTH: 11 02 1959

BRANCH OF SERVICE: USAR RANK AT DISCHARGE: E-7 SFC

YEARS OF SERVICE: FROM 1980 TO 2000 2001

MEDALS AWARDED OR OTHER CITATIONS:

Presidential Award Unit/1st President
Just Basic Achievement Award

INJURIES: NONE INDEF
currently Retired Department of Defense

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 B. McGuire
Supervisor



HANOVER TOWNSHIP

VETERANS HONOR ROLL

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

NAME: Randy Bruce Sandman

ADDRESS: 825 Patricia Drive

CITY/ZIP CODE: Elgin 60120-3175

PHONE #: 847-741-9204

EMAIL ADDRESS: CozySandman@gmail.com

DATE OF BIRTH: 5-9-1953

BRANCH OF SERVICE: Navy RANK AT DISCHARGE: CA/E2

YEARS OF SERVICE: FROM 6-1-71 TO 5-28-77

MEDALS AWARDED OR OTHER CITATIONS:

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 B. McGuire

Supervisor

DEPARTMENT OF ADMINISTRATIVE SERVICES

Report for December 2025

SERVICE PROVIDED	DECEMBER 2025	DECEMBER 2024	FYTD 2026	FYTD 2025
<i>Passports</i>	310	397	3,381	2,917
Photo Fees	\$3,550	4,240	\$37,920	32,950
Fee deposits	\$10,850	14,135	\$121,775	105,027
<i>Fishing/Hunting licenses</i>	0	1	59	31
<i>Handicap Placards</i>	29	24	240	184
<i>Vehicle Sticker Renewals</i>	55	38	543	439
<i>Human Resources Requests</i>	162	159	1,234	1,153
<i>New Employee Orientations</i>	2	4	34	31
<i>Technology work orders</i>	65	45	583	527
<i>Resident Contacts</i>	2,055	1,569	17,264	16,135
<i>Percent of Budget Expended (100% of year)</i>	5.4%	4.9%	59.3%	59.5%
<i>Hanover Landing Client Contacts (Duplicated)</i>	83	92	723	867

Department Highlights

- Human Resources Manager Callahan completed 2 new hire orientations: Brianna Jagers (Administrative Services) and Renee Guerrero (Human Services).
- Human Resources Manager Callahan participated in first round interviews for the Clinical Manager, Facilities Technician, and Line Cook positions with department staff.
- Brianna Jagers started her role as the Administrative Services Specialist on December 1.
- On December 11, Township Administrator Barr attended the Bartlett Area Chamber's annual holiday luncheon with the Bartlett Rotary Club.
- Township Administrator Barr and Deputy Township Administrator Vana attended the Village of Streamwood's annual holiday party at the village hall on December 11.
- Human Resources Manager Callahan coordinated annual open enrollment for Hanover Township's major medical and ancillary insurance benefits in December, continuing major medical benefits with UnitedHealthcare for benefit year 2026. Mission Insurance President, Steve Orlando, was on-site on December 10 to meet with staff regarding insurance options available.
- On December 16, Township Administrator Barr attended the Village of Bartlett Board Meeting.
- Supportive Housing Services Coordinator Kapadoukakis and other Hanover Landing staff hosted a holiday luncheon on December 22 for residents at Hanover Landing. Each resident received gift packages from the Community Santa project.
- Deputy Township Administrator Vana attended the annual Sponsor a Family and Toy Drive event at the Senior Center on December 19.

Hanover Township Mission Statement:

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

DEPARTMENT OF AGING SERVICES



Report for December 2025

SERVICE PROVIDED	DECEMBER 2025	DECEMBER 2024	FYTD 2026	FYTD 2025
<i>Programming Division</i>				
Planned programs	227	190	2,321	2,123
Participants	1,724	1,351	19,211	16,086
Participants (unduplicated)	572	520	1,457	1,644
Wait listed (duplicated)	44	15	416	514
New volunteers	2	1	27	21
Total volunteers (unduplicated)	149	134	211	211
Volunteer hours reported	1,675	1,422	17,633	17,239
<i>Nutrition Division</i>				
Meals served	1,724	1,252	18,143	18,291
Meals delivered by volunteers	3,592	3,079	28,368	28,504
Clients served (unduplicated)	661	536	1,479	1,473
<i>Social Services Division</i>				
Clients served (unduplicated)	160	199	1,190	1,144
Clients served (duplicated)	203	250	2,564	2,570
Energy Assistance	49	60	368	289
Prescription drugs & health insurance assistance	22	58	994	952
Social Service programs	7	9	128	88
Social Service program participants	225	233	1,751	1,168
Lending Closet transactions	111	114	1,208	1,135
Home Services direct care hours	126.0	79.5	1,317	596
Caregiver Resource Center (duplicated)	80	n/a	1,071	n/a
<i>Transportation Division</i>				
One way rides given	1,295	1,100	13,472	10,173
Clients served (unduplicated)	179	152	436	422
New riders	13	19	436	422
Unmet requests for rides	0	9	2	274

Department Highlights

- Enrichment Programming coordinated with Guitars in Bartlett Club to perform an annual Holiday sing along event and 40 patrons enjoyed the evening.
- Enrichment Programming planned a trip to the “Christmas Around the World & Holidays of Light” at the Museum of Science and Industry and 54 patrons attended.
- Aging Services Director Stamp held a Name That Tune – Holiday Edition event with a Cocoa Bar. An extra time was added due to the waitlist and 22 patrons attended in total.
- The Nutrition Division served a traditional Holiday Meal with 96 patrons attending the festive luncheon.
- Transportation assisted both the Hanover Park Police Department and Streamwood Fire Department with holiday shopping events on Saturday, December 13.
- The Adopt-A-Senior program provided care packages to 136 older adults in need. The gift distribution was held on Thursday, December 11 with the support of the Bartlett Police Department.

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

OFFICE OF THE ASSESSOR



Report for December 2025

SERVICE PROVIDED	DECEMBER 2025	DECEMBER 2024	FYTD 2026	FYTD 2025
<i>Administration</i>				
Office visits	781	295	3,904	2,714
Building permits processed	1,053	10	5,302	3,728
Change of Name	0	2	14	38
Property tax appeals	803	75	2,203	564
Certificates of Error	102	66	660	702
Property location updates	0	0	28	1
Sales Recording	0	0	164	0
New owner mailing	0	0	160	419
Notary Services	25	0	285	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

- Hanover Township closed for Cook County Assessor appeals on December 22, 2025. Assessor's Office staff continues to assist residents in pre-filing appeals for the Cook County Board of Review appeals.
- First installment Tax Bill are expected to be mailed out in February
- Chief Deputy Assessor Rahim is working with Poplar Creek Library Program Director to finalize how the Assessor's Office and library can collaborate in the upcoming year.

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 December 2025

SERVICE PROVIDED	DECEMBER 2025	DECEMBER 2024	FYTD 2026	FYTD 2025
<i>Website Visits (total)</i>	9,252	8,068	82,658	62,989
<i>Website Visits (unique)</i>	5,251	4,912	67,696	51,666
<i>Facebook Followers (new and total FYTD)</i>	200	42	7,811	6,440
<i>Facebook Reach</i>	72,848	26,505	545,948	207,804
<i>LinkedIn Impressions (new and total FYTD)</i>	5,007	5,523	48,817	N/A
<i>Instagram Views (new and total FYTD)</i>	17,884	10,262	118,978	N/A
<i>YouTube Views</i>	164	303	2,266	1,913
<i>Media Releases</i>	2	3	30	41

Department Highlights

- Director Kuttenberg attended the December 3 Membership Committee meeting of the Bartlett Area Chamber of Commerce.
- Director Kuttenberg and Coordinator Smith attended the December 4 ribbon cutting for Aridani Printing. Located on West Bartlett Road. The business offers a wide variety of printing including brochures, flyers, banners, signs, and more. The department has already placed an order from Aridani for new brochures and is pleased with the product and pricing.
- Coordinator Smith attended the Metropolitan Township Association's December 10 virtual training regarding website accessibility.
- Township Administrator Barr and Director Kuttenberg attended the Bartlett Area Chamber's annual holiday luncheon with the Bartlett Rotary Club on December 11 at Villa Olivia. Director Kuttenberg was sworn in for a new two-year term on the chamber's board of directors.
- Director Kuttenberg joined several department heads and Assessor Moinuddin in attending the Village of Streamwood's annual holiday party at the village hall on December 11.
- Coordinator Smith organized and staffed the Township's participation in the Village of Bartlett Cocoa Crawl at the Fire Barn on December 13. Office of Community Affairs Intern Karla Alvarez also assisted.
- Director Kuttenberg and Coordinator Smith attended the December 17 ribbon cutting for Pretty Pages, located on Main Street in downtown Bartlett.
- Director Kuttenberg attended the December 18 virtual meeting of the Metropolitan Township Association Legislative Committee to review legislation for the upcoming spring session.
- Director Kuttenberg joined Metropolitan Township Association officers and staff in participating in a virtual meeting on December 18 with staff from the Township Officials of Illinois regarding legislative coordination.
- Director Kuttenberg and Office of Community Affairs Intern Alvarez captured photos and video at the Township's December 19 holiday program distribution on the Tiknis Campus.

Hanover Township Mission Statement:

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

OFFICE OF COMMUNITY HEALTH



Report for December 2025

SERVICE PROVIDED	DECEMBER 2025	DECEMBER 2024	FYTD 2026	FYTD 2025
<i>Appointments</i>				
ProTimes	13	8	64	58
TB skin test	17	19	122	75
Cholesterol	1	0	95	110
Injections*	16	0	110	0
Sharps Disposal*	10	0	111	0
Miscellaneous labs	22	15	250	172
Wellness Screening (BP, diabetes, anemia)	41	13	459	386
Other	95	78	800	774
<i>Clinic Clients</i>				
Senior Center/ home visits	197	125	1,681	1,286
Offsite clinics	28	8	264	182
Total clients (unduplicated)	50	35	710	577
<i>Public Education & Health Promotion</i>				
Media coverage	0	0	4	3
Informational seminars/Programs	5	1	66	43
Program Participants	69	18	1,934	2,019
<i>Primary Care Provider Support</i>	6	1	19	11

*Previously counted under "other" appointments

Department Highlights

- Director Smith and Community Health Nurse Nichols provided 20 home visits for residents in the month of December.
- The Office of Community Health provided laboratory services for 13 residents at the Hearthwood lab clinic in the month of December.
- Director Smith and Community Health Nurse Nichols provided assistance with health insurance enrollment for Get Covered Illinois for 6 residents in the month of December.
- Community Health Nurse Nichols provided free preventative wellness screenings at Centro de Informacion on December 8.
- Director Smith and Community Health Specialist Prestin had a meeting with Cook County Department of Public Health on December 11 to discuss partnering on outreach education programs for radon and lead exposure.
- Director Smith presented on first aid basics for the Aging Services Transportation Division on December 12.
- Hearing Life provided free hearing screenings for 8 residents on December 18.
- The Office of Community Health hosted the American Red Cross for a blood drive on December 22 and collected 27 units of blood.

*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 December 2025

SERVICE PROVIDED	DECEMBER 2025	DECEMBER 2024	FYTD 2026	FYTD 2025
<i>Hours</i>				
Volunteer Detail Hours	695	581	7,568	5,955
Volunteer Work Hours	1,333	1,253	13,668	11,688
Volunteer Training Hours	140	184	2,722	2,051
<i>Total Volunteer Hours</i>	2,168	2,018	23,958	19,561
<i>Details</i>				
Emergency Call Outs	25	17	228	204
Safety Patrols	29	1	54	5
Township Sponsored Events	1	1	13	6
Other Community Events	4	2	66	33
Miscellaneous	0	0	1	3
<i>Total Details</i>	59	21	362	251

Department Highlights

- HTES Officers responded to a structure fire in Schaumburg on December 1 and provided scene lighting, air cylinder fills, and hose rolling.
- HTES Officers responded to a structure fire in Barrington Hills on December 2 and provided scene lighting, air cylinder fills, and hose rolling
- HTES Officers responded to a traffic accident in Elgin on December 4 and provided traffic management.
- HTES Officers responded to a structure fire in Hanover Park on December 7 and assisted with large diameter hose rolling.
- HTES Officers responded to a traffic accident in Bartlett on December 8 and provided traffic management.
- HTES Officers responded to a traffic accident in Streamwood on December 10 and provided traffic management.
- HTES Officers responded to a traffic accident in Elgin on December 11 and provided traffic management.
- HTES Officers responded to a police investigation in Schaumburg on December 16 and provided traffic management.
- HTES Officers responded to a structure fire in East Dundee on December 26 and provided hose rolling, drone flights, cascade fills, and decontamination.
- HTES Officers responded to a structure fire in Hampshire on December 29 and provided hose rolling, drone flights, cascade fills, and decontamination.
- Director Crews began the grant application process for the Barrington Association Community Foundation.
- HTES Officers supported the Annual Hanover Township Toy Drive providing traffic management and security.

Hanover Township Mission Statement:

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

DEPARTMENT OF FACILITIES & ROAD MAINTENANCE

Report for December 2025

SERVICE PROVIDED	DECEMBER 2025	DECEMBER 2024	FYTD 2026	FYTD 2025
<i>Administration</i>				
Vehicle service calls	7	0	20	11
Work orders	596	483	5,228	5,016
Event set-ups/tear downs	176	212	1,936	1,886
<i>Energy Efficiency – Electricity (Kw)</i>				
Astor Avenue Community Center	4,097	4,158	35,813	39,263
Town Hall	9,000	8,700	84,060	88,800
Senior Center	24,907	28,381	286,787	325,128
<i>Energy Efficiency – Gas (Therms)</i>				
Astor Avenue Community Center	351.08	284.00	747.08	630.64
Town Hall	1,008.17	874.03	2,296.06	2,014.70
Senior Center	2,653.90	2,537.49	9,605.21	10,452.37
<i>Road Maintenance</i>				
Salt Usage (Tons)	194	60	286	66

Department Highlights

- Facilities and Road Maintenance staff completed multiple toy donation pickups throughout the month of December from multiple donation sites.
- Director Hanson continued working with legal counsel, Thomas Engineering, and Hitchcock Design Group to respond to the third round of Village of Bartlett comments on the Planned Development application for the Tiknis Campus Expansion Phase II and III projects. Director Hanson and Township Administrator Barr attended the December 16 Village of Bartlett Board meeting, where the application was recommended for review by the Planning and Zoning Commission.
- Facilities Manager Enzenbacher drove a Township International Dump Truck in the first annual Village of Bartlett Merry and Bright parade.
- The new refrigerated Food Pantry van wrap was completed, and the vehicle was put into service with Food Pantry volunteer drivers. Road Maintenance Associate Crane trained drivers on the new vehicle and refrigeration unit.
- Director Hanson and Road and Maintenance staff completed 12 home deliveries of large packages and bikes during the Sponsor a Family and Township Toy Giveaway, and transported remaining and unclaimed toys to the Astor Avenue Community Center for pickup and distribution through Christmas Eve.

DEPARTMENT OF HUMAN SERVICES



Report for December 2025

SERVICE PROVIDED	DECEMBER 2025	DECEMBER 2024	FYTD 2026	FYTD 2025
<i>General Assistance</i>				
General Assistance clients	4	11	58	82
General Assistance appointments	6	10	77	130
Emergency Assistance appointments	7	10	75	235
Emergency Assistance approved	4	3	23	29
Crisis intake clients	259	278	1,634	2,236
<i>Veterans' Services</i>				
Office Visits	2	6	32	122
<i>Social Services</i>				
CEDA Applications (LIHEAP, LIWAP, PIPP)	34	87	358	432
Financial assistance applications*	4	1	32	26
<i>Food Pantry</i>				
Served (Households)	1,327	1,808	12,418	13,316
Unduplicated	585	324	4,758	3,308
New applications	57	59	513	455
Food Donations	113	70	853	451
<i>Community Center Walk-Ins</i>	60	142	835	1,300

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

Department Highlights

- During the month of December, the department hosted an Auxiliary Staff Holiday Potluck to recognize and celebrate the dedication and contributions of auxiliary volunteer throughout the year. The event provided an opportunity to foster team engagement and express appreciation during the holiday season.
- The department also hosted its regularly scheduled monthly Veteran event, which was well attended with more than 45 Veterans participating. The event continues to support connection to services for Veterans within the community.
- Director Dickinson, along with Auxiliary Staff Wojtczak, attended the annual Gymkhana Toy Drive. All proceeds collected from this event were donated to the Hanover Township Toy Drive,
- On December 15, the department welcomed Human Services Coordinator Guerrero, who officially began her role.
- From December 15 through December 19, the department engaged in extensive preparation efforts for the annual Toy Drive. Volunteers from Streamwood High School, St. John's Confirmation Class, and the Girl Scouts of America generously assisted staff with sorting, organizing, and preparing toys for distribution.
- The annual Toy Drive was held on December 19 and resulted in toys being provided to 1,648 individual children during the holiday season.
- In addition, the department distributed 465 holiday meal boxes to families in need, ensuring access to nutritious meals during the holiday season.

Human Services Mission Statement
Empowering Residents to Achieve Self-Sustainability

OFFICE OF THE MENTAL HEALTH BOARD



Report for December 2025

SERVICE PROVIDED	NOVEMBER 2025	NOVEMBER 2024	FYTD 2025	FYTD 2024
<i>Grant Funding</i>				
New clients	127	285	2,182	2,861
Ongoing clients	1,113	914	6,883	6,569
Closed cases	284	91	1,452	715
Prevention programming presentations	2	19	27	44
Number in audience	34	214	260	274
<i>TIDE</i>				
Participants	7	8	7	33
Rides	10	188	266	1,239

*Due to reporting website, statistics are a month behind

Department Highlights

- On December 10, Administrative Services Manager Matich and Administrative Specialist Jagers visited Ascension Community Resource Center in Hanover Park and received tours of Hopeful Beginnings and Partners for Our Communities offices.
- Township Administrator Barr, Deputy Township Administrator Vana and Administrative Services Manager Matich conducted a Mental Health Board new member orientation on December 15.
- The Mental Health Board Finance Committee met on December 15.
- Administrative Services Manager Matich presented to the Elgin Neighborhood Network Youth Mental Health Workgroup on Hanover Township's Mental Health Board and services on December 17.

Mental Health Board Mission Statement:

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

DEPARTMENT OF YOUTH AND FAMILY SERVICES

Report for November 2025

SERVICE PROVIDED	NOVEMBER 2025	NOVEMBER 2024	FYTD 2026	FYTD 2025
<i>Outreach & Prevention</i>				
Open Gym participants	609	698	5,705	5,994
Open Gym participants (unduplicated)	200	252	1,522	554
Alternate Support referrals	3	1	44	182
Alternate Support participants	207	281	519	1,360
Alternate Support participants (unduplicated)	91	104	232	150
<i>Clinical</i>				
Therapy clients	292	319	3,279	2,411
Therapy clients (unduplicated)	96	93	1,018	842
New clients (unduplicated)	6	3	16	44
Clinical hours	202	203	2,409	2,251
Group session participants	56	99	1,759	579
<i>Tutoring Participants</i>				
Total	41	46	481	501
Unduplicated	26	26	212	234

Department Highlights

- Director Brumfield Grima met with Holly Fath, Schaumburg Township Trustee-Liaison to the Schaumburg Township Mental Health Board and Mental Health Board Vice President, Lauren Saturnus on December 2, to share the Youth and Family Services provided in Hanover Township.
- On December 3, Director Brumfield Grima presented the strategic initiatives selected by the Behavioral Health Services for Children, Youth, and Families workgroup to the Cook County Regional Behavioral Health Collaborative, Region 7.
- Prevention Specialist Benshoof presented a new prevention topic, Healthy Relationships, in collaboration with Tefft Middle School on December 3.
- Director Brumfield Grima attended the Alignment Collaborative for Education Internship Host Breakfast on December 4 and accepted a certificate of appreciation for Hanover Township for being an internship site.
- Youth and Family Services met with staff from Parkwood Elementary and Ontarioville Elementary Schools to discuss Social Academic Instruction Groups and Prevention groups for the second part of the school year.
- On December 9, Director Brumfield Grima attended Streamwood High School's mom's intervention group for mothers of students struggling with interpersonal conflict at school.
- On December 12, Youth and Family Services hosted the Cookies and Cocoa with Santa event. Families enjoyed pictures with Santa, decorating cookies, crafts and cocoa. Turnout was strong with 146 attendees.
- Director Brumfield Grima and Prevention Services Manager Solis met with Hilltop Elementary School Principal Decker on December 16 to welcome him and discuss Youth and Family Services.
- On December 22, Prevention Specialist Benshoof and Substance Use Prevention Specialist Moreno led the Glenbrook Golden Eagles students in service-learning activities with the Vines Senior Homes.
- On December 29, led by Prevention Specialist Benshoof and Prevention and Volunteer Coordinator Trujillo, elementary students and high school students delivered 15 gift baskets to residents at Vines Senior Homes and stayed to play bingo and socialize with residents.

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 1/6/26 - 1/30/26

	<u>Total</u>
Total Town Fund	103,091.82
Total Senior Services Fund	63,348.05
Total General Assistance Fund	93,531.27
Total Road Maintenance Fund	23,160.36
Total Committee for Senior Citizens Services	65.92
Total Mental Health Board Fund	39,112.00
Total IMRF Fund	
Total Social Security Fund	
Total Vehicle Fund	200.00
Total Capital Fund	43,176.41
 Total All Funds	 <u><u>365,685.83</u></u>

Supervisor

Town Clerk

Attest

Trustee

Trustee

Trustee

Trustee

Hanover Township Board Audit Report

January 6 - 30, 2026

Type	Date	Num	Name	Memo	Amount
10A · Town Assets					
1001650 · Prepaid Expense					
Check	01/13/2026	165805	UpKeep Technologies	Order# Q019532 Annual Subscription Work Order System	8,500.00
Total 1001650 · Prepaid Expense					8,500.00
Total 10A · Town Assets					8,500.00
11A · Senior Center Assets					
1101520 · Prepaid Expense					
Check	01/27/2026	165961	Cesar Grimaldo	French/Spanish Instruction April 110-4515	175.00
Check	01/27/2026	165969	Dance Alternatives, Inc.	Inv# HT03042026 Line Dance Classes April 110-4515	260.00
Check	01/27/2026	165974	James Murrell	Computers Made Easy Instruction April 110-4515	100.00
Check	01/27/2026	165975	Jim Collins	Tai Chi Instrution April 110-4515	140.00
Check	01/27/2026	165995	Tim Wilsey	Presentation Time with a Mobster 110-4515	200.00
Check	01/27/2026	165996	Very Smart People LLC	Instruction for April 2026 110-4515	200.00
Check	01/27/2026	165997	Vicki Boyle	Yoga Intructor April 110-4515	90.00
Total 1101520 · Prepaid Expense					1,165.00
Total 11A · Senior Center Assets					1,165.00
1014 · Town Fund - Expenditures					
101CAP · Capital Expenditures					
1014430 · Computer Equipment & Software					
Check	01/21/2026	165956	ProxIT Technology Solutions	Inv #24845 Renewal for Firewalls & Wireless Access Points	2,293.04
Check	01/21/2026	165956	ProxIT Technology Solutions	Inv #24932 Monitor with built in camera	338.14
Check	01/21/2026	165956	ProxIT Technology Solutions	Inv #24844 Laptop to be reimbursed with SHIP grant funds (2)	778.28
Check	01/27/2026	165957	Access 1 Source	Inv# INV-106527 Monthly Base Clock /TimeWorks	354.99
Check	01/28/2026	166003	ProxIT Technology Solutions	Inv #24912 January 2026 IT services	11,105.00
Total 1014430 · Computer Equipment & Software					14,869.45
Total 101CAP · Capital Expenditures					14,869.45
101CHN · Community Health					
1014453 · Printing					
Check	01/13/2026	165766	Braden Interact (Sr Ctr DD630837030...	Inv# 1079568 Copier Charges OCH	17.18
Total 1014453 · Printing					17.18
1014457 · Furniture and Computer Equip					
Check	01/21/2026	165956	ProxIT Technology Solutions	Inv #24844 Laptop to be reimbursed with SHIP grant funds (2)	245.38
Check	01/27/2026	165976	Leaf (379-002)	Inv# 19645738 LL Copier Lease OCH	59.49
Total 1014457 · Furniture and Computer Equip					304.87
1014465 · Medical Supplies					
Check	01/06/2026	165650	McKesson Medical Surgical	Inv# 24834426 TB Test, Needles, Lancets, AIC Tests	492.92

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Type	Date	Num	Name	Memo	Amount
Total 1014465 · Medical Supplies					492.92
1014491 · Health Insurance					
Check	01/28/2026	166004	United Healthcare	Inv #292336734841 Medical Premium - February 2026	3,098.99
Total 1014491 · Health Insurance					3,098.99
1014492 · Dental, Vision & Life Insurance					
Check	01/27/2026	165998	Vision Service Plan	Vision Insurance Premium February 2026	16.86
Total 1014492 · Dental, Vision & Life Insurance					16.86
Total 101CHN · Community Health					3,930.82
101CVA · Community Affairs					
101CMA · Community Relations					
1014614 · Printing					
Check	01/14/2026	165807	Aridani Printing and Design Corp.	Inv #110 Heritage Marker Brochures	206.89
Total 1014614 · Printing					206.89
1014617 · Equipment & Furniture					
Check	01/21/2026	165956	ProxIT Technology Solutions	Inv #24926 Monitor with built in camera	338.14
Total 1014617 · Equipment & Furniture					338.14
1014619 · Office Supplies					
Check	01/13/2026	165793	Staples	Inv# 6050532531 Frame	21.96
Check	01/13/2026	165793	Staples	Inv# 6050532534 Office Supplies	18.77
Total 1014619 · Office Supplies					40.73
1014627 · Community Affairs					
Check	01/13/2026	165792	Shaw Media	Inv# 2297729 Bartlett Chamber Guide	1,195.00
Check	01/27/2026	165988	Paper Tiger	Inv# 54073 Shred Day 2025	349.50
Total 1014627 · Community Affairs					1,544.50
1014691 · Health Insurance					
Check	01/28/2026	166004	United Healthcare	Inv #292336734841 Medical Premium - February 2026	1,784.44
Total 1014691 · Health Insurance					1,784.44
1014692 · Dental, Vision & Life Insurance					
Check	01/27/2026	165971	Euclid Managers	Monthly Dental/Life Insurance Premium February 2026	192.33
Check	01/27/2026	165998	Vision Service Plan	Vision Insurance Premium February 2026	11.24
Total 1014692 · Dental, Vision & Life Insurance					203.57
Total 101CMA · Community Relations					4,118.27

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Type	Date	Num	Name	Memo	Amount
Total 101CVA · Community Affairs					4,118.27
101ES · ES - Expenditures					
1014802 · Equipment					
Check	01/21/2026	165952	1st In Emergency Products	Inv #14913 Drone vehicle cabinet for truck #9124	9,134.40
Check	01/21/2026	165911	Air One Equipment, Inc.	Inv #227208 Latex gloves	45.00
Check	01/27/2026	165992	Sub-Aquatics, Inc	Inv# INV-IL633 Air Compressor Test Kit	448.00
Total 1014802 · Equipment					9,627.40
1014803 · Uniforms					
Check	01/21/2026	165943	Ray O'herron Co., Inc.	Inv #2455958 Flag sewn onto shirt	2.34
Check	01/21/2026	165943	Ray O'herron Co., Inc.	Inv #2455355 Uniform pants	210.47
Total 1014803 · Uniforms					212.81
1014809 · Pre-Volunteer Screening					
Check	01/07/2026	165756	ElginIL WellNow Urgent Care	Statement #7819 Pre-employment screenings (3)	568.00
Check	01/21/2026	165911	Air One Equipment, Inc.	Inv #230731 Fit test SCBA	45.00
Check	01/21/2026	165911	Air One Equipment, Inc.	Inv #230848 Fit test SCBA	45.00
Total 1014809 · Pre-Volunteer Screening					658.00
1014811 · Station Utilities					
Check	01/21/2026	165918	Comcast (067)	ESHQ Internet Fee 12.24.25-1.23.26	282.02
Check	01/21/2026	165919	Com Ed (4635)	Acct 4870734635 HTES Station 12.5.25-1.8.26	571.72
Check	01/21/2026	165951	Village of Bartlett	HTES water/sewer Acct #64107 11.14.25-12.15.25	73.32
Total 1014811 · Station Utilities					927.06
1014813 · Vehicle Fuel & Maintenance					
Check	01/28/2026	166005	Village of Hanover Park (Fuel)	Inv# 2025-00018022 December 2025	1,246.54
Total 1014813 · Vehicle Fuel & Maintenance					1,246.54
1014814 · Communications					
Check	01/21/2026	165939	Motorola Solutions Starcom21 Network	Inv# 9987220251201 Starcom Jan 2026	882.00
Total 1014814 · Communications					882.00
1014891 · Health Insurance					
Check	01/28/2026	166004	United Healthcare	Inv #292336734841 Medical Premium - February 2026	1,316.44
Total 1014891 · Health Insurance					1,316.44
1014892 · Dental, Vision & Life Insurance					
Check	01/27/2026	165971	Euclid Managers	Monthly Dental/Life Insurance Premium February 2026	100.99
Check	01/27/2026	165998	Vision Service Plan	Vision Insurance Premium February 2026	8.99
Total 1014892 · Dental, Vision & Life Insurance					109.98

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Type	Date	Num	Name	Memo	Amount
Total 101ES · ES - Expenditures					14,980.23
101ISE · Insurance & Employee Benefits					
1014507 · Flex Plan & 457 Plan					
Check	01/27/2026	165994	The Retirement Advantage, Inc	Inv# 0510017-IN TRA 457B Admin/Technology Fee	175.00
Total 1014507 · Flex Plan & 457 Plan					175.00
1014514 · Employee Recognition					
Check	01/27/2026	165993	The Finer Line, Inc	Inv# 104271 Annual Service Awards (6)	513.27
Total 1014514 · Employee Recognition					513.27
Total 101ISE · Insurance & Employee Benefits					688.27
101LEA · Legal & Auditing					
1014502 · Legal Services					
Check	01/28/2026	165999	Airdo Werwas LLC	Inv #190-0001-46352 December 2025 Legal Fees	4,375.54
Check	01/28/2026	165999	Airdo Werwas LLC	Inv #190-0005-46354 December 2025 Legal Fees	3,350.00
Check	01/28/2026	165999	Airdo Werwas LLC	Inv #190-0002-46353 December 2025 Legal Fees	202.50
Total 1014502 · Legal Services					7,928.04
Total 101LEA · Legal & Auditing					7,928.04
101MAIN · Facilities Maintenance					
1014205 · Janitorial Supplies					
Check	01/21/2026	165914	Bade Supply	Inv #109843 Scrubbing pads for floor machine	22.52
Check	01/21/2026	165914	Bade Supply	Inv #109492 Floor buffer pads, liners, towels, tissue, toliet paper	359.66
Check	01/21/2026	165938	Menards - West Chicago	Inv #34062 Floor soap	25.96
Check	01/28/2026	166007	Bade Supply	Inv #110117 Facial tissue, towels, toilet paper, liners	296.23
Check	01/28/2026	166016	Menards - West Chicago	Inv #34649 Disinfectant	15.25
Check	01/28/2026	166021	State Chemical	Inv #904074555 Floor soap, glass cleaner, general cleaner	808.08
Total 1014205 · Janitorial Supplies					1,527.70
1014210 · Building Maintenance - Town					
Check	01/21/2026	165928	Home Depot, The 7816	Thermostat wire	112.35
Check	01/21/2026	165928	Home Depot, The 7816	Wet patch tar	26.98
Check	01/21/2026	165928	Home Depot, The 7816	Tar, roof paper, staples	76.89
Check	01/21/2026	165938	Menards - West Chicago	Inv #34062 Switches, wire, door lock and handle	228.01
Check	01/21/2026	165938	Menards - West Chicago	Inv #33451 Furnace filters	144.45
Check	01/21/2026	165946	Sherwin-Williams	Inv #37179185840126 Trim paint	49.53
Check	01/21/2026	165948	Terminix Anderson	Inv #76218772 Final payment of Terminix accounts	313.20
Check	01/28/2026	166020	Sherwin-Williams	Inv #66848186830126 Paint for YFS repaint	43.53
Total 1014210 · Building Maintenance - Town					994.94
1014211 · Building Maintenance - Senior					
Check	01/21/2026	165928	Home Depot, The 7816	Lightbulbs	27.96

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Type	Date	Num	Name	Memo	Amount
Check	01/28/2026	166020	Sherwin-Williams	Inv #39837185840126 OCH hall wall paint	199.85
Total 1014211 · Building Maintenance - Senior					227.81
1014212 · Building Maintenance - Astor					
Check	01/21/2026	165937	Menards - Hanover Park	Inv #58782 Anchor, set tool, hook bolt, drill bit	19.99
Total 1014212 · Building Maintenance - Astor					19.99
1014218 · Vehicle Maintenance - Town					
Check	01/21/2026	165938	Menards - West Chicago	Inv #33998 Snow brush	6.99
Check	01/21/2026	165941	O'Reilly Auto Parts	Inv #3421-459634 Replacement battery truck #336	170.90
Check	01/21/2026	165941	O'Reilly Auto Parts	Inv #3421-460515 Replacement battery & core truck #326	170.90
Check	01/21/2026	165941	O'Reilly Auto Parts	Inv #3421-460610 Replacement battery core credit truck #336	-22.00
Total 1014218 · Vehicle Maintenance - Town					326.79
1014219 · Vehicle Fuel - Town					
Check	01/28/2026	166005	Village of Hanover Park (Fuel)	Inv# 2025-00018022 December 2025	509.27
Total 1014219 · Vehicle Fuel - Town					509.27
1014221 · Cell Phone/Communications					
Check	01/21/2026	165939	Motorola Solutions Starcom21 Network	Inv# 9987220251201 Radio Subscription Jan 2026	150.00
Total 1014221 · Cell Phone/Communications					150.00
1014225 · Grounds/Reserve Maintenance					
Check	01/21/2026	165938	Menards - West Chicago	Inv #26964 Dowels, hinge, lag screws	42.19
Check	01/28/2026	166012	Ewing Irrigation Products Inc.	Inv #28944664 Ice melt for sidewalks	286.67
Check	01/28/2026	166013	Herc Rentals Inc.	Inv #36269736-001 Rental of boom lift for holiday light removal	783.16
Total 1014225 · Grounds/Reserve Maintenance					1,112.02
1014226 · Uniforms					
Check	01/21/2026	165915	Bartlett Sports	Inv# 7131 Uniform shirts (11)	230.50
Check	01/21/2026	165926	Fullife Safety Center	Inv #73222 Jacket system for new staff	132.80
Check	01/21/2026	165926	Fullife Safety Center	Inv \$73274 Staff uniforms (2)	265.60
Total 1014226 · Uniforms					628.90
1014228 · Building Maintenance - Izaak					
Check	01/21/2026	165928	Home Depot, The 7816	Key copied for Izaak Walton	9.94
Total 1014228 · Building Maintenance - Izaak					9.94
1014229 · Equipment Maintenance - Izaak					
Check	01/21/2026	165912	Alarm Specialties and Protection	Inv #37880 Jan-March 2026 Izaak Walton Youth Center	165.00
Total 1014229 · Equipment Maintenance - Izaak					165.00
1014233 · Recruitment & pre Employment					

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Type	Date	Num	Name	Memo	Amount
Check	01/07/2026	165760	Verify (XHANOV)	Inv# 1695155 Background Checks Dec 2025	54.00
Check	01/27/2026	165970	ElginIL WellNow Urgent Care	Statement #10240 Pre Employment Screenings (1)	179.00
Total 1014233 · Recruitment & pre Employment					233.00
1014234 · Building Maintenance ES Station					
Check	01/28/2026	166016	Menards - West Chicago	Inv #34649 Wall base & adhesive for EMA hallway floor coating	32.54
Total 1014234 · Building Maintenance ES Station					32.54
1014235 · Equipment Maint ES Station					
Check	01/21/2026	165935	LionHeart Critical Power Specialists	Inv #77631 Troubleshooting EMA generator over crank alarm	677.00
Check	01/21/2026	165945	S J Carlson Fire Protection	Inv #47862 Annual sprinkler inspection	354.00
Total 1014235 · Equipment Maint ES Station					1,031.00
1014291 · Health Insurance					
Check	01/28/2026	166004	United Healthcare	Inv #292336734841 Medical Premium - February 2026	6,077.40
Total 1014291 · Health Insurance					6,077.40
1014292 · Dental, Vision & Life Insurance					
Check	01/27/2026	165971	Euclid Managers	Monthly Dental/Life Insurance Premium February 2026	561.04
Check	01/27/2026	165998	Vision Service Plan	Vision Insurance Premium February 2026	47.58
Total 1014292 · Dental, Vision & Life Insurance					608.62
Total 101MAIN · Facilities Maintenance					13,654.92
101THE · Town Hall Expense					
1014402 · Telephone - Town					
Check	01/21/2026	165930	James Barr	Phone reimbursement Oct-Dec 2025	150.00
Check	01/27/2026	165964	Comcast (185)	Inv #260488775 Monthly Phone Service Jan 2026	558.58
Total 1014402 · Telephone - Town					708.58
1014403 · Utilities - Town					
Check	01/27/2026	165968	Com Ed (8000) Town	Acct# 9545328000 Service 12.5.25-1.8.26 Town Hall	1,276.85
Check	01/27/2026	165984	Nicor 34	Acct# 34-51-77-1000 9 Monthly Charges 11.14.25-12.15.25	892.42
Check	01/27/2026	165985	Nicor 91	Acct# 91-98-58-5112 9 Monthly Charges 12.15.25-1.14.25	799.65
Total 1014403 · Utilities - Town					2,968.92
1014405 · Internet Access - Town					
Check	01/27/2026	165963	Comcast (098)	Inv #260488744 Monthly Internet Charges Jan 2026	980.91
Check	01/27/2026	165965	Comcast (773 ES)	Acct# 877110083 0226773 Internet Fee 1.18.26-2.17.26	114.91
Total 1014405 · Internet Access - Town					1,095.82
1014416 · Equipment Rental - Town					
Check	01/27/2026	165977	Leaf (618-011)	Inv #19620865 Acct# 100-2577618-011 Hanover Landing Copier	140.50

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Type	Date	Num	Name	Memo	Amount
Check	01/27/2026	165978	Leaf (618-010)	Inv# 19603950 Town Hall Main Copier Lease - Jan	230.43
Total 1014416 · Equipment Rental - Town					370.93
Total 101THE · Town Hall Expense					5,144.25
101TOE · Town Office Expense					
1014401 · Postage					
Check	01/27/2026	165990	Purchase Power Easy Permit Postage	Acct# 8000-9090-0585-2392 Postage	1,116.72
Total 1014401 · Postage					1,116.72
1014404 · Office Supplies					
Check	01/27/2026	165960	Canteen Rfrsh Svc 05635/001/00001 ...	Inv #ORD414222 Coffee Supplies Admin	152.22
Total 1014404 · Office Supplies					152.22
1014412 · Travel Expenses					
Check	01/06/2026	165649	Julie Kapadoukakis (v)	Mlleage Reimbursement Dec 2025	19.88
Total 1014412 · Travel Expenses					19.88
1014530 · Financial Administration					
Check	01/07/2026	165761	Governmental Accounting, Inc	Inv# 60470 Jan 2026 Monthly Contract Billing	5,400.00
Total 1014530 · Financial Administration					5,400.00
1014535 · Legal Notices					
Check	01/27/2026	165987	Paddock Publications, Inc	Inv# 363446 Legal Notices - Meeting Notice	86.40
Total 1014535 · Legal Notices					86.40
1014591 · Health Insurance					
Check	01/28/2026	166004	United Healthcare	Inv #292336734841 Medical Premium - February 2026	3,888.09
Total 1014591 · Health Insurance					3,888.09
1014592 · Dental, Vision & Life Insurance					
Check	01/27/2026	165971	Euclid Managers	Monthly Dental/Life Insurance Premium February 2026	551.78
Check	01/27/2026	165998	Vision Service Plan	Vision Insurance Premium February 2026	49.83
Total 1014592 · Dental, Vision & Life Insurance					601.61
Total 101TOE · Town Office Expense					11,264.92
104ASR · Assessor's Division					
1044413 · Travel Expense					
Check	01/13/2026	165777	Faiza Rahim (v)	Travel Reimbursement	30.10
Total 1044413 · Travel Expense					30.10
1044415 · Dues, Subs & Publications					

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Type	Date	Num	Name	Memo	Amount
Check	01/21/2026	165942	Pete Feyerherd	Inv# 2092 Assessor Information System Annual Maintenance	550.00
Total 1044415 · Dues, Subs & Publications					550.00
1044419 · Training					
Check	01/21/2026	165929	Illinois Property Assessment Institute	Inv #577748 CIAO Class Registration (6)	2,420.00
Total 1044419 · Training					2,420.00
1044426 · Miscellaneous					
Check	01/13/2026	165765	Bartlett Sports	Inv# 7133 Staff Uniforms (3)	66.00
Total 1044426 · Miscellaneous					66.00
1044491 · Health Insurance					
Check	01/28/2026	166004	United Healthcare	Inv #292336734841 Medical Premium - February 2026	2,039.99
Total 1044491 · Health Insurance					2,039.99
1044492 · Dental, Vision & Life Insurance					
Check	01/27/2026	165971	Euclid Managers	Monthly Dental/Life Insurance Premium February 2026	154.65
Check	01/27/2026	165998	Vision Service Plan	Vision Insurance Premium February 2026	16.86
Total 1044492 · Dental, Vision & Life Insurance					171.51
Total 104ASR · Assessor's Division					5,277.60
109YFS · Youth & Family Services					
109ADM · Administration & Clinical					
1094614 · Printing					
Check	01/14/2026	165807	Aridani Printing and Design Corp.	Inv #110 Heritage Marker Brochures	775.98
Total 1094614 · Printing					775.98
1094617 · Equipment Maintenance					
Check	01/27/2026	165978	Leaf (618-010)	Inv# 19603950 Youth and Family Main Copier Lease - Jan	164.02
Total 1094617 · Equipment Maintenance					164.02
1094620 · Community Affairs					
Check	01/06/2026	165647	Bob Rader	Payment for Cookies & Cocoa Event	50.00
Total 1094620 · Community Affairs					50.00
1094621 · Recruitment and Pre Employment					
Check	01/07/2026	165756	ElginIL WellNow Urgent Care	Statement #7819 Pre-employment screenings (2)	258.00
Check	01/27/2026	165983	Next Generation Screen Printing & E...	Inv# 213991 Township Shirts - Staff (13)	96.25
Total 1094621 · Recruitment and Pre Employment					354.25
1094623 · Travel					
Check	01/21/2026	165936	Maximilian Schoebel (v)	Mileage Reimbursement Dec 2025	14.70

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Type	Date	Num	Name	Memo	Amount
Check	01/28/2026	166014	Marina Herrera (v)	Mlleage Reimbursement Jan 2026	21.75
	Total 1094623 · Travel				36.45
	1094624 · Client Mgmt Software				
Check	01/21/2026	165917	CIS Support, Inc.	Inv# T015571 CIS Maintenance January 2026	350.00
	Total 1094624 · Client Mgmt Software				350.00
	1094691 · Health Insurance				
Check	01/28/2026	166004	United Healthcare	Inv #292336734841 Medical Premium - February 2026	5,787.69
	Total 1094691 · Health Insurance				5,787.69
	1094692 · Dental, Vision & Life Insurance				
Check	01/27/2026	165971	Euclid Managers	Monthly Dental/Life Insurance Premium February 2026	491.44
Check	01/27/2026	165998	Vision Service Plan	Vision Insurance Premium February 2026	55.45
	Total 1094692 · Dental, Vision & Life Insurance				546.89
	Total 109ADM · Administration & Clinical				8,065.28
	109OUT · Outreach & Prevention				
	1094644 · Travel				
Check	01/07/2026	165757	Gisel Trujillo (v)	Mileage Reimbursement Dec 2025	145.60
Check	01/21/2026	165931	Jennifer Solis (v)	Mileage Reimbursement Nov 2025	108.85
Check	01/21/2026	165931	Jennifer Solis (v)	Mileage Reimbursement Dec 2025	125.93
Check	01/21/2026	165932	Juliana Moreno (v)	Mileage Reimbursement Dec 2025	127.40
Check	01/21/2026	165949	Tori Benshoof	Mileage Reimbursement Nov 2025	71.40
Check	01/21/2026	165949	Tori Benshoof	Mileage Reimbursement Dec 2025	93.80
	Total 1094644 · Travel				672.98
	1094656 · Youth Center Equipment				
Check	01/21/2026	165916	Canteen Rfrsh Svc 05637/002/00002 ...	Inv# ORD417791 IWYC Water Machine Rental 1.5.26-2.1.26	51.49
Check	01/27/2026	165978	Leaf (618-010)	Inv# 19603950 IWYC Copier Lease - Jan	164.02
	Total 1094656 · Youth Center Equipment				215.51
	1094658 · Youth Center Utilities				
Check	01/06/2026	165651	Nicor 78	Acct# 78-11-12-9467 Monthly Charges 11.25.25-12.26.25	419.61
Check	01/13/2026	165771	Com Ed (7000)	Acct 0423237000 Monthly Charges 11.12.25-12.12.25	806.56
Check	01/13/2026	165772	City of Elgin	Acct# 413720-6423 Water/Sewer 11.7.25-12.10.25	26.44
Check	01/28/2026	166010	Com Ed (7000)	Acct 0423237000 Monthly Charges 12.12.25-1.14.26	162.80
	Total 1094658 · Youth Center Utilities				1,415.41
	1094659 · Youth Center Phone & internet				
Check	01/13/2026	165769	Comcast (276 IWC Internet)	Acct# 8771 20 032 0786276 Monthly Charges 1.4.26-2.3.26	339.80
	Total 1094659 · Youth Center Phone & internet				339.80

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Type	Date	Num	Name	Memo	Amount
1094791 · Health Insurance					
Check	01/28/2026	166004	United Healthcare	Inv #292336734841 Medical Premium - February 2026	1,848.03
Total 1094791 · Health Insurance					1,848.03
1094792 · Dental, Vision & Life Insurance					
Check	01/27/2026	165971	Euclid Managers	Monthly Dental/Life Insurance Premium February 2026	161.18
Check	01/27/2026	165998	Vision Service Plan	Vision Insurance Premium February 2026	16.86
Total 1094792 · Dental, Vision & Life Insurance					178.04
Total 109OUT · Outreach & Prevention					4,669.77
Total 109YFS · Youth & Family Services					12,735.05
Total 1014 · Town Fund - Expenditures					94,591.82
1104 · Aging Services - Expenditures					
1104ADM · Administration					
1104524 · Utilities					
Check	01/21/2026	165940	Nicor 53	Acct# 53-90-98-7636 8 Monthly Charges 11.24.25-12.23.25	522.41
Check	01/27/2026	165966	Com ed (8111)	Acct# 9275608111 Monthly Charges 12.7.25-1.8.26	3,274.41
Total 1104524 · Utilities					3,796.82
1104527 · Equipment					
Check	01/21/2026	165934	Leaf (379-003)	Inv# 19627084 Copier Lease	247.17
Check	01/21/2026	165956	ProxIT Technology Solutions	Inv #24844 Laptop to be reimbursed with SHIP grant funds (2)	1,665.32
Check	01/27/2026	165976	Leaf (379-002)	Inv# 19645738 LL Copier Lease	59.50
Total 1104527 · Equipment					1,971.99
1104528 · Office Supplies					
Check	01/13/2026	165762	Accurate Office Supply Co	Inv# 6070614-0 Copy Paper	218.99
Total 1104528 · Office Supplies					218.99
1104533 · Printing					
Check	01/13/2026	165766	Braden Interact (Sr Ctr DD630837030...	Inv# 1079568 Copier Print Charges	155.02
Check	01/13/2026	165782	Kwik Print	Inv# 79018 Payment Envelopes	308.24
Total 1104533 · Printing					463.26
1104591 · Health Insurance					
Check	01/28/2026	166004	United Healthcare	Inv #292336734841 Medical Premium - February 2026	3,361.04
Total 1104591 · Health Insurance					3,361.04
1104592 · Dental, Vision & Life Insurance					
Check	01/27/2026	165971	Euclid Managers	Monthly Dental/Life Insurance Premium February 2026	74.78
Check	01/27/2026	165998	Vision Service Plan	Vision Insurance Premium February 2026	5.62

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Type	Date	Num	Name	Memo	Amount
Total 1104592 · Dental, Vision & Life Insurance					80.40
Total 1104ADM · Administration					9,892.50
1104NUT · Nutrition					
1105551 · Congregate Food					
Check	01/27/2026	165972	Get Fresh Produce, Inc	Congregate Food	1,238.92
Check	01/28/2026	166002	Gordon Food Service	Congregate Food	2,984.28
Total 1105551 · Congregate Food					4,223.20
1105553 · Congregate Supplies					
Check	01/27/2026	165972	Get Fresh Produce, Inc	Congregate Supplies	101.15
Check	01/28/2026	166002	Gordon Food Service	Congregate Supplies	429.04
Total 1105553 · Congregate Supplies					530.19
1105558 · Home Delivered Meals Food					
Check	01/13/2026	165790	Pur Foods LLC dba Mom's Meals	Inv# MM12312025 Dec 2025 Special Dietary Meals Addtl Costs	4,140.92
Check	01/27/2026	165972	Get Fresh Produce, Inc	HDM Food	1,717.00
Check	01/28/2026	166002	Gordon Food Service	HDM Food	4,020.39
Total 1105558 · Home Delivered Meals Food					9,878.31
1105560 · Home Delivered Meals Supplies					
Check	01/27/2026	165972	Get Fresh Produce, Inc	HDM Supplies	194.20
Check	01/28/2026	166002	Gordon Food Service	HDM Supplies	479.54
Total 1105560 · Home Delivered Meals Supplies					673.74
1105562 · Nutrition Software					
Check	01/27/2026	165986	Orchard Stack LLC	Monthly nutrition Software Subscription 1.18.26-2.17.26	300.00
Total 1105562 · Nutrition Software					300.00
1105791 · Health Insurance					
Check	01/28/2026	166004	United Healthcare	Inv #292336734841 Medical Premium - February 2026	616.01
Total 1105791 · Health Insurance					616.01
1105792 · Dental, Vision & Life Insurance					
Check	01/27/2026	165971	Euclid Managers	Monthly Dental/Life Insurance Premium February 2026	51.55
Check	01/27/2026	165998	Vision Service Plan	Vision Insurance Premium February 2026	5.62
Total 1105792 · Dental, Vision & Life Insurance					57.17
Total 1104NUT · Nutrition					16,278.62
1104PRO · Enrichment Programs					
1104515 · Programming					
Check	01/13/2026	165778	Giuseppa Bartolomeo	Chef Pina Class Supplies 1/7/26	191.77
Check	01/13/2026	165778	Giuseppa Bartolomeo	Chef Pina Class Supplies 12/27/25	104.76

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Type	Date	Num	Name	Memo	Amount
Check	01/13/2026	165788	Michelle Gibbons Presents	1960's Lecture 1.26.26	275.00
Check	01/27/2026	165959	Albert Olsen	Inv# 0011 Self-Defense Class March/April	480.00
Check	01/27/2026	165961	Cesar Grimaldo	French/Spanish Instruction March	425.00
Check	01/27/2026	165969	Dance Alternatives, Inc.	Inv# HT03042026 Line Dance Classes March	260.00
Check	01/27/2026	165973	Giuseppa Bartolomeo	Chef Pina Class Supplies 1/21.26	203.25
Check	01/27/2026	165974	James Murrell	Computers Made Easy Instruction March	50.00
Check	01/27/2026	165975	Jim Collins	Tai Chi Instrution March	140.00
Check	01/27/2026	165997	Vicki Boyle	Yoga Intructor March	120.00
Check	01/28/2026	166011	Drury Lane Events	Payment for "On Your Feet" on 2.28.26 (34)	2,339.67
Check	01/28/2026	166002	Gordon Food Service	Programming Snacks/Drinks	1,238.36
Total 1104515 · Programming					5,827.81
1104520 · Volunteer Services					
Check	01/13/2026	165764	Alan Lenoci	Home Delivered Meals Mileage Reimbursement Nov/Dec	105.28
Check	01/13/2026	165773	Cynthia Schwartz	Home Delivered Meals Mileage Reimbursement Sept-Dec	151.20
Check	01/13/2026	165774	Dorothy Archer	Home Delivered Meals Mileage Reimbursement Dec	39.90
Check	01/13/2026	165775	Edward Baus	Home Delivered Meals Mileage Reimbursement Dec	38.43
Check	01/13/2026	165779	Jay Busse	Home Delivered Meals Mileage Reimbursement Dec	46.90
Check	01/13/2026	165780	Kathleen Fee	Home Delivered Meals Mileage Reimbursement Aug-Dec	127.75
Check	01/13/2026	165781	Kathy Lindahl	Home Delivered Meals Mileage Reimbursement Dec	74.90
Check	01/13/2026	165783	Larry Piemonte	Home Delivered Meals Mileage Reimbursement Dec	19.32
Check	01/13/2026	165784	Lori Knaub	Home Delivered Meals Mileage Reimbursement Oct-Dec	95.69
Check	01/13/2026	165785	Lynn Marinelli	Home Delivered Meals Mileage Reimbursement Dec	30.80
Check	01/13/2026	165786	Mary Wojtczak	Home Delivered Meals Mileage Reimbursement Oct-Dec	127.82
Check	01/13/2026	165787	Mark Buthman	Home Delivered Meals Mileage Reimbursement Oct - Dec	110.60
Check	01/13/2026	165791	Randy Teesdale	Home Delivered Meals Mileage Reimbursement Oct-Dec	128.80
Check	01/13/2026	165797	Verify (XHTSSE)	Inv# 1695166-IN Volunteer Background Check Dec 25	18.00
Check	01/13/2026	165798	Valerie Jachowske	Home Delivered Meals Mileage Reimbursement July-Dec	130.90
Check	01/13/2026	165799	Dorothy Ferrer	Home Delivered meals Mileage Reimbursement April - Nov	55.21
Check	01/13/2026	165802	Thelva Grogan	Home Delivered Meals Mileage Reimbursement Oct-Dec	82.60
Check	01/13/2026	165803	James Lemonides	Home Delivered Meals Mileage Reimbursement Dec	116.20
Check	01/27/2026	165962	Christina Gozdecki	Home Delivered Meals Mileage Reimbursement Oct-Dec	206.50
Check	01/27/2026	165979	Marcia Parker	Home Delivered Meals Mileage Reimbursement Dec	62.12
Check	01/27/2026	165980	Margaret Kinsella	Home Delivered Meals Mileage Reimbursement Oct-Dec	178.99
Check	01/27/2026	165981	Marlies Bellos	Home Delivered Meals Mileage Reimbursement Nov/Dec	158.55
Check	01/27/2026	165989	Pat Zickler	Home Delivered Meals Mileage Reimbursement Dec/Jan	136.75
Check	01/28/2026	166017	Nicole Kelleher	Home Delivered Meals Mileage Reimbursement Sept-Jan	156.85
Total 1104520 · Volunteer Services					2,400.06
1104532 · Visual Arts					
Check	01/13/2026	165767	Blick Art Materials	Inv# 7003170 Art Supplies	124.82
Total 1104532 · Visual Arts					124.82
1104891 · Health Insurance					
Check	01/28/2026	166004	United Healthcare	Inv #292336734841 Medical Premium - February 2026	5,227.59

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Type	Date	Num	Name	Memo	Amount
Total 1104891 · Health Insurance					5,227.59
1104892 · Dental, Vision & Life Insurance					
Check	01/27/2026	165971	Euclid Managers	Monthly Dental/Life Insurance Premium February 2026	259.88
Check	01/27/2026	165998	Vision Service Plan	Vision Insurance Premium February 2026	22.48
Total 1104892 · Dental, Vision & Life Insurance					282.36
Total 1104PRO · Enrichment Programs					13,862.64
1104SOC · Social Services					
1104563 · Travel					
Check	01/21/2026	165950	Trisha Abbey	Mileage reimbursement July-Dec 2025	45.36
Total 1104563 · Travel					45.36
1104567 · Memory Cafe Grant					
Check	01/13/2026	165800	The Hunt Company	Inv# HT-02 May's Memory Cafe Presenter	400.00
Check	01/13/2026	165801	Pat Gaughan	January 2026 Memory Cafe	200.00
Total 1104567 · Memory Cafe Grant					600.00
1104569 · Senior Home Care Program					
Check	01/06/2026	165652	Phoebe Ugalde	Mileage Reimbursement December 2025	115.01
Total 1104569 · Senior Home Care Program					115.01
1104572 · Caregivers Resource Center Resp					
Check	01/06/2026	165653	Right At Home	Inv# 39435 Respite Care 12.21.25	94.50
Check	01/13/2026	165770	Comfort Keepers	Inv# 19685 CRC Respite Care 12.9.25	128.00
Check	01/13/2026	165776	European Service at Home Inc	Inv# 115117 Respite Care 11.1.25, 12.26.25	447.13
Check	01/21/2026	165944	Right At Home	Inv #39107 CRC Respite Care 11.12.25	315.00
Check	01/27/2026	165991	Right At Home	Inv #39582 CRC Respite Care 1.15.26	157.80
Total 1104572 · Caregivers Resource Center Resp					1,142.43
1104991 · Health Insurance					
Check	01/28/2026	166004	United Healthcare	Inv #292336734841 Medical Premium - February 2026	5,100.06
Total 1104991 · Health Insurance					5,100.06
1104992 · Dental, Vision & Life Insurance					
Check	01/27/2026	165971	Euclid Managers	Monthly Dental/Life Insurance Premium February 2026	609.25
Check	01/27/2026	165998	Vision Service Plan	Vision Insurance Premium February 2026	46.27
Total 1104992 · Dental, Vision & Life Insurance					655.52
Total 1104SOC · Social Services					7,658.38
1104TRN · Transportation					
1104518 · Vehicle Maintenance					
Check	01/13/2026	165795	Ultimate Spray-N-Wash Inc	Inv# 43588 Bus Wash (7)	455.00

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Type	Date	Num	Name	Memo	Amount
Check	01/21/2026	165933	Kammes Auto & Truck Repair, Inc.	Inv #150425 Broken radiator #141	1,251.48
Total 1104518 · Vehicle Maintenance					1,706.48
1104547 · Dispatch Software					
Check	01/07/2026	165758	Unified Dispatch	Inv# 3211502 Q4 2025 Annual Service Call Software	1,650.00
Check	01/13/2026	165794	Unified Dispatch	Inv# 3211802 Q1 2026 Annual Service Call Software	1,650.00
Total 1104547 · Dispatch Software					3,300.00
1104549 · Employee Screenings					
Check	01/07/2026	165756	ElginIL WellNow Urgent Care	Statement #7819 Pre-employment screenings (1)	110.00
Check	01/27/2026	165970	ElginIL WellNow Urgent Care	Statement #10240 Pre Employment Screenings (2)	189.00
Check	01/27/2026	165982	Midwest Truckers Association Inc	Inv# 184557 Annual Random Drug Testing (7)	84.00
Check	01/27/2026	165982	Midwest Truckers Association Inc	Inv# 184524 Annual Random Drug Testing (9)	108.00
Total 1104549 · Employee Screenings					491.00
1104550 · Telephone					
Check	01/13/2026	165796	Verizon Wireless	Inv #6131347938 Transportation phones & tablets	13.40
Total 1104550 · Telephone					13.40
1104552 · Fuel					
Check	01/28/2026	166005	Village of Hanover Park (Fuel)	Inv# 2025-00018022 December 2025	4,201.55
Total 1104552 · Fuel					4,201.55
1104691 · Health Insurance					
Check	01/28/2026	166004	United Healthcare	Inv #292336734841 Medical Premium - February 2026	4,236.84
Total 1104691 · Health Insurance					4,236.84
1104692 · Dental, Vision & Life Insurance					
Check	01/27/2026	165971	Euclid Managers	Monthly Dental/Life Insurance Premium February 2026	498.74
Check	01/27/2026	165998	Vision Service Plan	Vision Insurance Premium February 2026	42.90
Total 1104692 · Dental, Vision & Life Insurance					541.64
Total 1104TRN · Transportation					14,490.91
Total 1104 · Aging Services - Expenditures					62,183.05
2024 · Human Services - Expenditures					
2024ADM · Administration					
2024204 · Equipment					
Check	01/06/2026	165648	Culligan Quench USA, Inc	Inv# INV10113153 Water Cooler Lease 1.4.26-2.3.26	62.10
Check	01/27/2026	165978	Leaf (618-010)	Inv# 19603950 Astor Copier Lease - Jan	164.02
Total 2024204 · Equipment					226.12
2024507 · Professional Services					

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Type	Date	Num	Name	Memo	Amount
Check	01/07/2026	165759	Verify (XHANGA)	Inv# 1695154 Background Checks Dec 2025	54.00
Check	01/07/2026	165760	Verify (XHANOV)	Inv# 1695155 Background Checks Dec 2025	18.00
Total 2024507 · Professional Services					72.00
2024511 · Phone and Internet					
Check	01/13/2026	165768	Comcast (898 WS)	Cable/Internet Charges 12.25.25-1.24.26	28.32
Check	01/28/2026	166024	Comcast (898 WS)	Cable/Internet Charges 1.25.26-2.24.26	21.79
Total 2024511 · Phone and Internet					50.11
2024591 · Health Insurance					
Check	01/28/2026	166004	United Healthcare	Inv #292336734841 Medical Premium - February 2026	1,232.02
Total 2024591 · Health Insurance					1,232.02
2024592 · Dental, Vision & Life Insurance					
Check	01/27/2026	165971	Euclid Managers	Monthly Dental/Life Insurance Premium February 2026	247.00
Check	01/27/2026	165998	Vision Service Plan	Vision Insurance Premium February 2026	14.80
Total 2024592 · Dental, Vision & Life Insurance					261.80
Total 2024ADM · Administration					1,842.05
2024HOM · Home Relief					
2024102 · Rent					
Check	01/27/2026	6875	Hanover Landings	Shelter Assistance	200.00
Check	01/27/2026	6876	Larry Bennett	Shelter Assistance	700.00
Check	01/27/2026	6878	Orchard Hill Apartments	Shelter Assistance	975.00
Total 2024102 · Rent					1,875.00
2024105 · Personal Essentials					
Check	01/27/2026	6874	Walmart	February 2026 Personal Essentials (3)	450.00
Total 2024105 · Personal Essentials					450.00
2024106 · Travel Expenses					
Check	01/27/2026	6873	BP Gas Station	Transportation Assistance - February 2026	50.00
Check	01/27/2026	6877	State Farm Salah, Neal	Transportation Assistance - February 2026	51.94
Total 2024106 · Travel Expenses					101.94
2024119 · Emergency Assistance					
Check	01/27/2026	6872	Squire Village	Shelter Assistance	1,897.10
Check	01/27/2026	6879	Brahmi LLC	Shelter Assistance	2,500.00
Total 2024119 · Emergency Assistance					4,397.10
Total 2024HOM · Home Relief					6,824.04
202PAN · Pantry					

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Type	Date	Num	Name	Memo	Amount
2024161 · Utilities					
Check	01/27/2026	165967	Com Ed (9000)	Acct 9268009000 Monthly Charges 12.8.25-1.9.26	1,361.15
Total 2024161 · Utilities					1,361.15
2024168 · Pantry Refrigerated Vehicle					
Check	01/21/2026	165924	Easy Signs	Inv #16 089 Vehicle wrap for new Food Pantry van	1,300.00
Check	01/21/2026	165955	Landmark Ford Inc	2026 Ford Refrigeration conversion for new Food Pantry van	27,850.00
Check	01/21/2026	165955	Landmark Ford Inc	2026 Ford Refrigeration transit for new Food Pantry van	53,547.00
Total 2024168 · Pantry Refrigerated Vehicle					82,697.00
2024169 · Pantry Storage Facility					
Check	01/21/2026	165938	Menards - West Chicago	Inv #33998 Lumber, gutter hanger	72.02
Total 2024169 · Pantry Storage Facility					72.02
2024191 · Health Insurance					
Check	01/28/2026	166004	United Healthcare	Inv #292336734841 Medical Premium - February 2026	493.25
Total 2024191 · Health Insurance					493.25
2024192 · Dental, Vision & Life Insurance					
Check	01/27/2026	165971	Euclid Managers	Monthly Dental/Life Insurance Premium February 2026	241.76
Total 2024192 · Dental, Vision & Life Insurance					241.76
Total 202PAN · Pantry					84,865.18
Total 2024 · Human Services - Expenditures					93,531.27
3034 · Road Maintenance - Expenditures					
3034ADM · Administration					
3034701 · Legal					
Check	01/27/2026	165958	Airdo Werwas LLC	Inv #190-0007-46355 December Legal Fees	450.00
Total 3034701 · Legal					450.00
3034705 · Dues, Subs & Publications					
Check	01/21/2026	165923	Continental Weather Svc	Inv# 196823 Weather Forecasting - Jan 2026	150.00
Total 3034705 · Dues, Subs & Publications					150.00
3034711 · Utilities					
Check	01/21/2026	165920	Com Ed (8000)	Acct 7029328000 Road Garage 12.5.25-1.8.26	163.49
Check	01/28/2026	166009	Com Ed (6000)	Acct# 0741276000 Douglas Road De-Icer 12.11.25-1.13.26	38.34
Check	01/28/2026	166018	Nicor 44	Acct# 44-51-77-1000 8 Monthly Charges 12.15.25-1.14.26	734.16
Total 3034711 · Utilities					935.99
3034791 · Health Insurance					

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Type	Date	Num	Name	Memo	Amount
Check	01/28/2026	166004	United Healthcare	Inv #292336734841 Medical Premium - February 2026	1,888.86
Total 3034791 · Health Insurance					1,888.86
3034792 · Dental, Vision & Life Insurance					
Check	01/27/2026	165971	Euclid Managers	Monthly Dental/Life Insurance Premium February 2026	192.33
Check	01/27/2026	165998	Vision Service Plan	Vision Insurance Premium February 2026	14.61
Total 3034792 · Dental, Vision & Life Insurance					206.94
Total 3034ADM · Administration					3,631.79
3034BLD · Buildings					
3034613 · Building Maintenance					
Check	01/21/2026	165928	Home Depot, The 7816	Lockwasher, locknuts, bolts	46.97
Check	01/21/2026	165928	Home Depot, The 7816	Black pipe elbow, nipple	10.61
Check	01/21/2026	165928	Home Depot, The 7816	Replacement door handle	129.00
Check	01/21/2026	165928	Home Depot, The 7816	Return door handle	-129.00
Check	01/21/2026	165938	Menards - West Chicago	Inv #33867 Plastic, nails, lights	181.49
Check	01/21/2026	165938	Menards - West Chicago	Inv #27231 Struts, thermostat, hardware	80.65
Check	01/21/2026	165938	Menards - West Chicago	Inv #34476 Elbow, ball valve, union	27.17
Check	01/28/2026	166006	A & P Grease Trappers, Inc	Inv #1003826 Road Garage basin cleanout	2,100.00
Check	01/28/2026	166016	Menards - West Chicago	Inv #34675 Galvanized pipe, reducers, elbows	39.11
Total 3034613 · Building Maintenance					2,486.00
Total 3034BLD · Buildings					2,486.00
3034ROD · Road Maintenance					
3034602 · Operating Supplies & Materials					
Check	01/21/2026	165913	Alta Equipment Company	Inv #SP4/118638 Trash grabber for roads garbage pick up	34.13
Check	01/21/2026	165937	Menards - Hanover Park	Inv #58460 Steel rod for truck #504	9.98
Check	01/21/2026	165938	Menards - West Chicago	Inv #34081 Cleaner, welder tips	17.16
Check	01/21/2026	165939	Motorola Solutions Starcom21 Network	Inv# 9987220251201 Radio Subscription Jan 2026	150.00
Total 3034602 · Operating Supplies & Materials					211.27
3034603 · Fuel					
Check	01/28/2026	166005	Village of Hanover Park (Fuel)	Inv# 2025-00018022 December 2025	674.50
Total 3034603 · Fuel					674.50
3034606 · Engineering					
Check	01/13/2026	165804	Thomas Engineering Group LLC	Inv# 22714 December 2025 Progress Payment Road Div.	6,718.54
Total 3034606 · Engineering					6,718.54
3034610 · Street Lighting					
Check	01/21/2026	165921	Com Ed (4000)	Acct 434065400 11.7.25-12.9.25 Berner Street Lights	231.77
Check	01/21/2026	165922	Com Ed (5000)	Acct# 0056865000 Street Light - Bridlewood 12.2.25-1.5.26	54.56

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Type	Date	Num	Name	Memo	Amount
Check	01/28/2026	166008	Com Ed (4000)	Acct 434065400 12.9.25-1.10.26 Berner Street Lights	239.10
Total 3034610 · Street Lighting					525.43
Total 3034ROD · Road Maintenance					8,129.74
303EQM · Equipment					
3034604 · Machine Rental					
Check	01/28/2026	166013	Herc Rentals Inc.	Inv #35745590-001 Roller rental for pothole patches	130.00
Total 3034604 · Machine Rental					130.00
3034608 · Equipment Purchase					
Check	01/21/2026	165928	Home Depot, The 7816	Cordless glue gun & glue sticks	41.94
Total 3034608 · Equipment Purchase					41.94
3034609 · Maintenance Vehicles & Equip					
Check	01/21/2026	165913	Alta Equipment Company	Inv #SS4/56470 Preventive maintenance roads SGAG mower #2	1,785.44
Check	01/21/2026	165913	Alta Equipment Company	Inv #SS4/56469 Preventive maintenance roads SGAG mower #1	2,154.76
Check	01/21/2026	165933	Kammes Auto & Truck Repair, Inc.	Inv #150029 Preventive maintenance truck #505	3,458.11
Check	01/21/2026	165941	O'Reilly Auto Parts	Inv #3421-460840 Replacement wiper blades trucks #501, 502...	137.64
Check	01/21/2026	165941	O'Reilly Auto Parts	Inv #3421-459957 Battery core return & wiper blade for van #344	-0.06
Check	01/21/2026	165947	Suburban - Hanover Park	Inv #4008059 Tires for truck #500	1,083.96
Check	01/28/2026	166016	Menards - West Chicago	Inv #34675 Snow brush	11.04
Check	01/28/2026	166019	Interstate Billing Service, Inc	Inv #3044754119 Dome camp for truck #501	110.00
Total 3034609 · Maintenance Vehicles & Equip					8,740.89
Total 303EQM · Equipment					8,912.83
Total 3034 · Road Maintenance - Expenditures					23,160.36
4045 · Comm/SR Citizens Svcs - Expense					
4045105 · Soda/Snack Vending					
Check	01/13/2026	165763	Allison Stamp (v)	Reimbursement for petty cash for vending machine supplies	65.92
Total 4045105 · Soda/Snack Vending					65.92
Total 4045 · Comm/SR Citizens Svcs - Expense					65.92
5054 · Mental Health - Expenditures					
5054SVC · Service Contracts					
5054165 · Amita Alexian					
Check	01/21/2026	165953	Alexian Bros Center Mental Health (M...	December 2025 Outpatient & Psychiatry	5,149.50
Check	01/28/2026	166000	Alexian Bros Center Mental Health (M...	August & November 2025 Outpatient & Psychiatry	5,272.50
Total 5054165 · Amita Alexian					10,422.00
5054177 · Staff Development Grant Fund					
Check	01/21/2026	165925	Family Svc Assoc of Greater Elgin Area	Staff development funds for EMDR certification	3,000.00

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Type	Date	Num	Name	Memo	Amount
Total 5054177 · Staff Development Grant Fund					3,000.00
5054179 · Challenge Grant Fund					
Check	01/28/2026	166001	Fox Valley Hands of Hope	Challenge funds awarded at 11.19.25 meeting	12,500.00
Total 5054179 · Challenge Grant Fund					12,500.00
5054204 · Easter Seals Family Support					
Check	01/30/2026	166025	Easter Seals DuPage & Fox Valley R...	Care Coordination/Social Work - July-December	8,190.00
Total 5054204 · Easter Seals Family Support					8,190.00
5054227 · AARA					
Check	01/21/2026	165954	American Association of Retired Asians	FY26 3rd Quarterly Payment for Social Isolation Program	5,000.00
Total 5054227 · AARA					5,000.00
Total 5054SVC · Service Contracts					39,112.00
Total 5054 · Mental Health - Expenditures					39,112.00
7004 · Vehicle Replcmnt - Expenditures					
7004540 · Bus Purchase					
Check	01/13/2026	165789	Pace	Inv# 662099, 662107 Bus Lease	200.00
Total 7004540 · Bus Purchase					200.00
Total 7004 · Vehicle Replcmnt - Expenditures					200.00
8084 · Capital Projects - Expenditures					
8084401 · Tiknis Campus Expansion					
Check	01/14/2026	165808	Thomas Engineering Group LLC	Inv# 22308 Phase II Campus expansion project engineering	4,774.11
Check	01/14/2026	165806	Thomas Engineering Group LLC	March 2025 Progress Payment Phase II Campus Expansion	14,385.20
Check	01/21/2026	165927	Hitchcock Design Group	Inv #36560 Dec 2025 Tiknis Expansion Property Phase III	3,532.50
Check	01/28/2026	166022	Village of Bartlett - Building Dept	Inv# 4382 Legal Review Annexation Phase 2 &3	875.00
Check	01/28/2026	166022	Village of Bartlett - Building Dept	Inv# 4380 Stormwater & Engineering Review Phase 3	1,315.00
Total 8084401 · Tiknis Campus Expansion					24,881.81
8084425 · Building & Perm Improvements					
Check	01/28/2026	166015	Matrix Coating Solutions Inc	Inv #22063 EMA station floor coating	4,500.00
Check	01/28/2026	166023	Wayne P. Leonard Electric Co.	Inv #26-023-01 Sign light install EMA station	1,980.00
Check	01/30/2026	166026	Performers Flooring & Design	Inv# CG611814 Senior Center Washroom Renovation - 50% D...	11,814.60
Total 8084425 · Building & Perm Improvements					18,294.60
Total 8084 · Capital Projects - Expenditures					43,176.41
TOTAL					365,685.83



- 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 Martinez, and Supervisor McGuire. Absent: Trustee Noyola

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 Services Manager Hailey Match, and Attorney Mark Kimzey.
- II. Pledge of Allegiance: Supervisor McGuire invited everyone to stand and join him in the Pledge of Allegiance to the Flag of the United States.
- III. Town Hall: Supervisor McGuire asked if there was anyone in the audience who had comments to make or questions to ask of the Board. Hearing none, Mr. McGuire closed the Town Hall.
- IV. Reports:
 - A. Supervisor's Report: Supervisor McGuire offered compliments to Director Dickinson on a successful holiday program season. She represented the Human Services department on January 3 for the Windy City Bulls fill the bus (with donations) event at the Now Arena. The Director worked on Christmas Eve to ensure no person went without this season. Emergency Services has a busy past 48 hours supporting other communities. Supervisor McGuire read a favorable comment that he received from a resident praising the Township services.
 - B. Clerk's Report: Clerk Dolan Baumer reported that the list of SEI filers has been uploaded and we should all be hearing from the County with directions to file within the next couple of weeks.
 - C. Assessor's Report: Assessor Moinuddin offered no report.
 - D. Trustee Committee Liaison Reports: The Trustees offered no reports.
 - E. Department Reports: Department reports were submitted for review by the Board during the December 2025 meeting; highlights since then included Director Kuttentberg reporting that the residents were very generous this year toward holiday programming and other Foundation donations. The Illinois General Assembly would start its regular session on January 14, 2026. Nomination forms for the Supervisor's Volunteer of the Year award are available, and he encouraged everyone to submit nominations. Deputy Vana reported that the annual employee recognition luncheon would be held at Moretti's on January 13. Openings still exist in Resident Services. The Hanover Township Mental Health Board would be making funding determinations this month. Director Smith announced that Nurse Smith celebrated her one-year anniversary this month and that she would be going on maternity leave also this month. The department is focusing on outreach and education for radon; testing kits that have been donated to the Township are available for residents at no cost. The Sprint-to-Spring 5K race registration is now open. Director Stamp reported that a position in Nutrition Services is still open. She reported on various holiday parties that are filling our senior's time. She also reported on the Senior Giving Tree gift giving that was a success with all names pulled and gifts given to the delight of the recipients. Director Brumfield Grima reported that she participated in the recent Cook County Health Department Regional Behavioral Health Collaborative Region 7 Behavioral Health Services for children, youth and families work group, having had the opportunity to present teaching initiatives during the meeting. Holiday programming was a success. Parenting classes are ongoing and well attended. Director Dickinson thanked all

Township departments and staff for participating in the holiday programming, and to Trustee Beattie for encouraging the Streamwood High School Honor Students to again work the events this year. 1,640 children were served. She welcomed Renee Gurrero to the Human Services department. The new food pantry truck is in services. The annual job fair would be held on April 8. Director Crews reported that he presented on a video clip on CBS new regarding drone usage and he showed the clip. The unit responded to a large fire in Roselle this week. The 2026 academy has begun with ten candidates for office in the department. The department successfully surpassed all goals for 2025. Director Hanson reported that the department is fully staffed. He, Administrator Barr, representatives from Thomas Engineering and Hitchcock Design met with the Planning and Zoning Commission of the Village of Bartlett to review Phase II and Phase III with them. They asked that the recommendation be forwarded to the Village Board for a vote at their next meeting. Resident Paul Halverson invited the Director to the next association meeting to be held on January 26. Administrator Barr reported that he and Director Hanson met with the Village of Bartlett Board regarding the PUD amendment on November 25 where some items were referred to the Planning and Zoning Commission. The Finance Committee would meet on February 3 at 5:30 p.m.; please mark your calendars.

- V. Paying: Administrator Barr presented the bills for payment from December 16, 2025 through January 5, 2026 as follows:

a.	Town	\$31,432.77
b.	Senior Services	34,028.55
c.	General Assistance	11,114.59
d.	Road Maintenance	6,420.97
e.	Senior Citizens Committee	347.83
f.	Mental Health Board	253.46
g.	Capital	<u>3,287.50</u>
	Total	<u>\$86,885.67</u>

A motion was made by Trustee Beattie and seconded by Trustee Martinez to approve payment of the bills as presented from December 16, 2025 through January 5, 2026. Roll call: Ayes: Supervisor McGuire and Trustees Martinez, Beattie, and Essick. Nays: None. Motion carried and the bills will be paid.

- VI. Unfinished Business: No unfinished business was discussed.

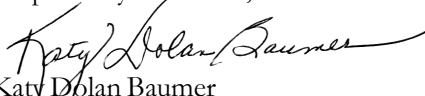
- VII. New Business:

- A. Board Meeting Minutes of December 16, 2025: Trustee Essick moved that the Board approve the rescheduled Board meeting minutes of December 16, 2025 as presented by Clerk Dolan Baumer; motion seconded by Trustee Martinez. Roll call: Ayes: Supervisor McGuire and Trustees Beattie, Martinez, Noyola and Essick. Nays: None. Motion carried.
- B. Executive Session Minutes of December 16, 2025: Trustee Essick moved that the Board approve the executive session minutes of December 16, 2025 as presented by Clerk Dolan Baumer; motion seconded by Trustee Martinez. Roll call: Ayes: Supervisor McGuire and Trustees Beattie, Martinez, and Essick. Nays: None. Motion carried.
- C. Update on the Community Health Department: Director Smith provided an in-depth review of the past year and future of the office of Community Health. She provided an overview of the staff, services, locations where service occurs, and statistics of people

served. Home visits were up to 173 in FY26. Preventive health screenings are becoming more utilized, as is the medication disposal. Incontinence supplies, which are generally donated, are needed more than ever. Sharps disposal containers are available to residents twice a year. The Director is working on expanding the Dental Access Network in FY27. The highly successful Sprint-to-Spring is open for registration, and Just for the Health of It Health Fair is scheduled for September 10. 175 pints of blood were collected in FY26. She also presented the department's goals for FY27.

- VIII. Executive Session: No motion was made to go into Executive Session.
- IX. Other Business: Supervisor McGuire reported that past Assessor Bob Hardin passed away this week. He was present at a recent Veterans Honor Roll dinner, and he and the Supervisor enjoyed talking about his tenure.
- X. Adjournment: There being no further business to come before this Board, a motion to adjourn at 7:49 p.m. was made by Trustee Martinez and seconded by Trustee Beattie followed by a roll call: Ayes: Supervisor McGuire and Trustees Martinez, Beattie, and Essick. Nays: None. 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



RESOLUTION

Declaring February Black History Month in Hanover Township

Celebrating the contributions that African Americans have made to American history in their struggles for freedom and equality and deepens the understanding of our Nation's history.

WHEREAS, the Hanover Township Board of Trustees does hereby find as follows:

WHEREAS, in 1776, people envisioned the United States as a new nation dedicated to the proposition stated in the Declaration of Independence that all men are created equal, that they are endowed by their Creator with certain unalienable Rights, that among these are Life, Liberty and the pursuit of Happiness; and

WHEREAS, in 1925, Carter G. Woodson founded the Association for the Study of Negro Life and History and conceived and announced Negro History Week to be celebrated during the week encompassing the birthdays of Abraham Lincoln and Frederick Douglas in February, 1926; and

WHEREAS, African Americans continue to serve the United States at the highest levels of business, government, and the military; and

WHEREAS, in 1976, then-President Gerald R. Ford expanded the celebration to a month and urged Americans to "seize the opportunity to honor the too-often neglected accomplishments of black Americans in every endeavor throughout our history"; and

WHEREAS, all Hanover Township should honor the remarkable and everlasting contributions African Americans have made in perfecting our Union, our State, and Hanover Township; and

WHEREAS, Hanover Township honors those who came before by striving toward their example and urges all citizens to follow in their footsteps by celebrating Black History Month.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Hanover Township Board of Trustees, Cook County, Illinois, that the month of February is Black History Month in Hanover Township.

Dated: February 3, 2026

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

Trustee Alisa "Lee" Beattie

Supervisor Brian P. McGuire

Trustee Craig Essick

Clerk Katy Dolan Baumer

Trustee Eugene N. Martinez

Trustee Denise Noyola

*Seal of
Hanover
Township*



RESOLUTION

Declaring February 8, 2026 Scouting Day in Hanover Township

WHEREAS, the Hanover Township Board of Trustees does hereby find as follows:

WHEREAS, the Boy Scouts of America was founded on February 8, 1910 by W.D. Boyce and is the nation's foremost youth program of character development and values-based leadership training; and

WHEREAS, Scouting America is composed of more than one million youth members between the ages of 5 and 21 and approximately 628,000 volunteers in local councils through the United States and its territories; and

WHEREAS, in 2024 the Three Fires Council of Scouts of America that serves Hanover Township, reported 7,756 families served in Scouting programs; and

WHEREAS, Scouts in the Hanover Township area completed logged 31,004 community service hours; and

WHEREAS, Eagle Scouts who have held public office include 38th President of the United States Gerald R. Ford, 22nd U.S. Secretary of Defense Robert Gates, 13th and 21st U.S. Secretary of Defense Donald Rumsfeld, 69th U.S. Secretary of State Rex Tillerson, Associate Justice of the U.S. Supreme Court Stephen Breyer, and 84th U.S. Attorney General Jeff Sessions; and

WHEREAS, the Boy Scout Troops and Cub Scout Packs in Hanover Township are a resource for families and enhance the Township's reputation through the scouts' dedication to civic service and community.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Hanover Township Board of Trustees, Cook County, Illinois, that February 8, 2026 is declared Scouting America Day in Hanover Township.

Dated: February 3, 2026

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

Trustee Alisa "Lee" Beattie

Supervisor Brian P. McGuire

Trustee Craig Essick

Clerk Katy Dolan Baumer

Trustee Eugene N. Martinez

Trustee Denise Noyola

*Seal of
Hanover
Township*

RESOLUTION NO. _____

**A RESOLUTION
TO APPROVE A MUTUAL AID AGREEMENT BETWEEN
THE VILLAGE OF BARRINGTON AND THE HANOVER TOWNSHIP EMERGENCY
SERVICES DEPARTMENT**

WHEREAS, the Township of Hanover, County of Cook, State of Illinois (hereinafter, the “Township”) is a public agency of the State of Illinois and is duly constituted and organized; and

WHEREAS, the Township recognizes that certain natural or man-made occurrences may result in emergencies or disasters that exceed the resources, equipment, and/or emergency management, first responders, and response personnel of a single given public agency; and

WHEREAS, the Township recognizes that entering into a Mutual Aid Agreement with other public agencies enhances the ability to provide effective emergency and disaster mitigation, preparedness, response and recovery; and

WHEREAS, the Township recognizes the importance of maintaining a mutual aid agreement through which it may request or provide assistance in emergencies or disasters and is willing to enter into such an agreement with other public agencies for the protection of life and property; and

WHEREAS, Section 13 of the Illinois Emergency Management Agency Act, 20 ILCS 3305/13, provides that the coordinator of each emergency services and disaster agency may, in collaboration with other public agencies within his or her immediate vicinity, develop or cause to be developed mutual aid arrangements with other political subdivisions of taxing districts within this State for reciprocal disaster response and recovery assistance in case a disaster is too great to be dealt with unassisted; and

WHEREAS, the Constitution of the State of Illinois, 1970, Article VII, Section 10, authorizes units of local government to contract or otherwise associate among themselves, with the State, with other States and their units of local government, and with the United States to obtain and share services and to exercise, combine, or transfer any power or function in any manner not

prohibited by law or ordinance; and to further contract or otherwise associate with individuals, associations, and corporations in any manner not prohibited by law or ordinance; and

WHEREAS, the Intergovernmental Cooperation Act, 5 ILCS 220/1 et seq., provides that any power or powers, privileges or authority exercised or which may be exercised by a unit of local government may be exercised and enjoyed jointly with any other unit of local government including units of local government from another state; and

WHEREAS, Section 5 of the Intergovernmental Cooperation Act, 5 LCS 220/5, provides that any one or more public agencies may contract with any one or more public agencies to perform any governmental service, activity or undertaking which any of the public agencies entering into the contract is authorized by law to perform, provided that such contract shall be authorized by the governing body of each party to the contract; and

WHEREAS, the Supervisor and Board of Trustees of Hanover Township have determined that it is in the best interests of the Township and its residents to enter into a Mutual Aid Agreement to secure to each the benefits of mutual aid in fire protection, law enforcement support, rescue, emergency medical services, emergency management, and disaster response, and to establish coordinated communications and operational procedures necessary to protect life and property from an emergency or disaster; and

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

SECTION ONE: **APPROVAL.** The Mutual Aid Agreement (the "Agreement") between the Village of Barrington, Illinois (the "Village") and Hanover Township, Illinois (the "Township"), a copy of which is appended hereto and expressly incorporated herein by this reference, is hereby approved.

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 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: February 3, 2026

APPROVED: February 3, 2026

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 February 3, 2026, and approved on February 3, 2026, as the same appears from the official records of Hanover Township.

Katy Dolan Baumer, Township Clerk

ORDINANCE AUTHORIZING THE EXECUTION OF
A MUTUAL AID AGREEMENT BETWEEN
THE VILLAGE OF BARRINGTON FOR ITS FIRE DEPARTMENT, POLICE,
DEPARTMENT, AND EMERGENCY MANAGEMENT AND
HANOVER TOWNSHIP FOR ITS EMERGENCY SERVICES DEPARTMENT

WHEREAS, the Corporate Authorities of the Village of Barrington ("Village") have determined that execution of a Mutual Aid Agreement between the Village of Barrington for its Fire Department, Police Department, Emergency Management and Hanover Township for its Emergency Services Department (hereinafter, "Hanover Township") is advisable and in the best interests of the Village and its residents; and

WHEREAS, there has been presented to the Village a certain "Mutual Aid Agreement between the Village of Barrington Fire Department, Police Department, Emergency Management and Hanover Township Emergency Services Department" (the "Mutual Aid Agreement") for the purpose of establishing certain responsibilities and parameters for rendering mutual aid when emergencies occur or conditions are such that it is advisable to request assistance; and

WHEREAS, the Constitution of the State of Illinois, 1970, Article VII, Section 10, authorizes units of local government to contract or otherwise associate among themselves with other units of local government to obtain and share services and to exercise, combine, or transfer any power or function in any manner not prohibited by law or ordinance; and to further contract or otherwise associate with individuals, associations, and corporations in any manner not prohibited by law or ordinance; and

WHEREAS, the "Intergovernmental Cooperation Act", 5 ILCS 220/1, et seq., provides that any power or powers, privileges or authority exercised or which may be exercised by a unit of

local government may be exercised and enjoyed jointly with any other unit of local government including units of local government from another state; and

WHEREAS, Section 5 of the "Intergovernmental Cooperation Act", 5 ILCS 220/5, provides that any one or more public agencies may contract with any one or more public agencies to perform any governmental service, activity or undertaking which any of the public agencies entering into the contract is authorized by law to perform, provided that such contract shall be authorized by the governing body of each party to the contract; and

WHEREAS, the President and Board of Trustees of the Village of Barrington, Cook and Lake Counties, Illinois, have determined that it is in the best interests of the Village and its residents to enter into and execute a "Mutual Aid Agreement Between the Village of Barrington Fire Department, Police Department, Emergency Management and the Hanover Township for its Emergency Services Department":

NOW, THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of Barrington, Cook and Lake Counties, Illinois, in exercise of its authority as a Home Rule Unit, as follows:

SECTION 1: That the Corporate Authorities of the Village find that the facts set forth in the recitals to this Ordinance are true and correct and are incorporated herein by reference as if fully set forth herein, and the same are hereby deemed to constitute the findings of the Corporate Authorities.

SECTION 2. The Corporate Authorities of the Village hereby approve said "Mutual Aid Agreement Between the Village of Barrington Fire Department, Police Department, Emergency Management and the Hanover Township for its Emergency Services Department" (the "Agreement"), in substantially the form which is attached hereto as Exhibit A and thereby made a

part hereof, and the execution of said Agreement by the Village President and attestation by the Village Clerk be and are hereby authorized. The Village Clerk is hereby directed to provide an executed copy of said Mutual Aid Agreement to Hanover Township.

SECTION 3: This Ordinance shall be in full force and effect from and after its passage and approval as provided by law.

PASSED THIS 26 DAY OF JANUARY, 2025 BY ROLL CALL VOTE AS FOLLOWS:

AYES Trustees Lohmeyer, Sholeen, Wondrasek, Duncan, Prigge, Klauer and President Moran

NAYS NONE

ABSENT NONE

ABSTAIN NONE

APPROVED THIS 26 DAY OF JANUARY, 2025

[Signature]
Michael Moran, Village President

ATTESTED AND FILED THIS
26 DAY OF JANUARY, 2025

[Signature]
James P. Dillon, Village Clerk



EXHIBIT A

“Mutual Aid Agreement between the Village of Barrington and Hanover Township Emergency Services Department”

**MUTUAL AID AGREEMENT
BETWEEN THE VILLAGE OF BARRINGTON AND
THE HANOVER TOWNSHIP EMERGENCY SERVICES DEPARTMENT**

This Agreement (hereinafter, the "Agreement") is hereby made and entered into by and between the Village of Barrington, Cook and Lake Counties, Illinois for the Barrington Fire Department, Police Department, and Emergency Management (hereinafter, the "Village") and Hanover Township, Illinois for the Hanover Township Emergency Services Department (hereinafter, the "Township") (collectively, the "Parties"). In accordance with Illinois Municipal Code, 65 ILCS 5/11-6-1, which provides for municipalities and fire protection districts to enter into "mutual aid agreements", and in accordance with this Agreement and in consideration of the mutual promises and covenants contained herein, the adequacy and sufficiency of which is hereby acknowledged, the Parties hereby agree, as follows:

1. Definitions. For the purpose of this Agreement, the following terms shall have the meaning set forth in this Paragraph 1.

- a. "Department" shall mean the Village of Barrington Fire Department, Police Department, Emergency Management or the Hanover Township Emergency Services Department, respectively.
- b. "Department Head" shall mean the Chief of the Village of Barrington Fire Department, Police Department, Emergency Management or his/her designee(s), or the Director of Emergency Services of Hanover Township Director or his/her designee(s), respectively.
- c. "Requesting Department" shall mean a Department which requests assistance pursuant to this Agreement.
- d. "Aiding Department" shall mean a Department providing equipment, personnel, and/or services to a Requesting Department pursuant to this Agreement.
- e. "Emergency" shall mean an occurrence or condition which results in a situation of such magnitude and/or consequence, that it cannot be adequately handled by a Requesting Department, and the Requesting Department determines the necessity and advisability of requesting assistance.
- f. "Equipment" shall mean any equipment owned by the Parties.
- g. "Personnel" shall mean any employees or volunteers of the Parties.

2. Authority to Effect Mutual Aid. The Parties hereby authorize and direct their respective Department Heads to take necessary and proper action to render mutual assistance to, and/or request mutual assistance from, the other Department, in accordance with their respective policies and procedures, as well as all applicable Local, State, and Federal statutes, regulations, and ordinances.

3. Requests for Mutual Aid. Whenever an emergency occurs or conditions are such that the Department Head of a Requesting Department determines it advisable to request assistance pursuant to this Agreement, he or she shall notify the Aiding Department of the nature and location of the emergency, and the type and amount of equipment, personnel, and/or services to be requested from the Aiding Department.

4. Rendering Mutual Aid. If an Aiding Department is willing and able to provide assistance, its Department Head shall inform the Requesting Department about the type of available resources and the approximate arrival time of such assistance. Any assistance rendered by an Aiding Department shall be to the extent of available personnel and equipment, as determined by its Department Head. An Aiding Department is not obligated to respond to a request for assistance pursuant to this Agreement.

5. Jurisdiction over Personnel and Equipment. The personnel of an Aiding Department that are dispatched to provide assistance to a Requesting Department pursuant to this Agreement will report to and serve under the direction and control of the Incident Commander of the Requesting Department and in accordance with the National Incident Management System. Such personnel shall remain employees and/or volunteers of the Aiding Department. An Aiding Department shall, at all times, have the right to withdraw any and all assistance upon the order of its Department Head.

6. Compensation for Aid. Equipment, personnel, and/or services provided pursuant to this Agreement shall be at no charge to the Requesting Department; provided, however, that any expenses recoverable from third-parties shall be equitably distributed among the Parties. Nothing herein shall operate to bar any recovery of funds from any state or federal agency under any existing statutes.

7. Insurance. Each Party shall procure and maintain, at its sole and exclusive expense, insurance coverage, including: comprehensive liability, personal injury, property damage, workers' compensation, and, if applicable, emergency medical service professional liability, with minimum limits of \$1,000,000 auto and \$1,000,000 combined single limits general liability and professional liability. No Party shall have any obligation to provide or extend insurance coverage for any of the items enumerated herein to any other party hereto or its personnel. The obligation of this paragraph 7 may be satisfied by a Party's membership in a self-insured pool, or a self-insured plan or arrangement with an insurance provider approved by the state of Illinois. A Party may require that copies or other evidence of compliance with the provisions of this Section be provided to its Department Head. Upon request, a Party and its Department Head shall provide such evidence, as herein provided, to the other Party to this Agreement. Each Party understands and agrees that any insurance coverage obtained shall in no way limit that Party's responsibility under paragraph 8 of this Agreement to indemnify and hold the other Party harmless from such liability.

8. Indemnification. Each Party agrees to waive all claims against the other Party for any loss, damage, personal injury, or death occurring in consequence of the performance of this Agreement; provided, however, that such claim is not a result of gross negligence or willful misconduct by a

Party or its personnel. Each Party requesting assistance pursuant to this Agreement hereby expressly agrees to hold harmless, indemnify, and defend the Party rendering assistance and its employees and/or volunteers from any and all claims, causes of action, demands, liability, damages, losses, expenses (including attorneys fees), or suits in law or in equity which are made by a third party; provided, however, that all employee benefits, wage and disability payments, pensions, workers' compensation claims, damage to or destruction of equipment or clothing, and medical expenses of the Party rendering aid or its employees and/or volunteers shall be the sole and exclusive responsibility of the Party rendering aid; and provided, further, that such claims made by a third party are not the result of gross negligence or willful misconduct on the part of the Party rendering aid.

9. Non-Liability for Failure to Render Aid. The rendering of assistance under this Agreement shall not be mandatory if local conditions of the Aiding Department prohibit response. No liability of any kind or nature shall be attributed to or be assumed, whether expressly or implied, by a Party, or its duly authorized agents and personnel, for failure or refusal to render aid, or for the withdrawal of aid, once provided, pursuant to the terms of this Agreement.

10. Notice of Claim or Suit. Each Party who becomes aware of a claim or suit that in any way, directly or indirectly, contingently or otherwise, affects or might affect the other Party shall provide prompt and timely notice to the Party who may be affected by the suit or claim. Each Party reserves the right to participate in the defense of such claims or suits as necessary to protect its own interests.

11. Notices. All notices hereunder shall be in writing and shall be served personally or by registered mail or certified mail, return receipt requested, postage prepaid, addressed as follows:

If to the Township:

Director of Emergency Services
Hanover Township
250 S. Route 59
Bartlett, IL 60103

If to the Village:

Fire Chief
Village of Barrington Fire Department
400 N. Northwest Highway
Barrington, IL 60010

12. Governing Law. This Agreement shall be governed, interpreted, and construed in accordance with the law of the state of Illinois.

13. Effective Date. This Agreement shall become effective upon the execution of this Agreement by the last Party to sign this Agreement.

14. Execution in Counterparts. This Agreement may be executed in multiple counterparts or duplicate originals, each of which shall constitute and be deemed as one and the same document.

15. Binding Effect. This Agreement shall be binding upon and inure to the benefit of any successor entity which may assume the obligations of any Party hereto; provided, however, that this Agreement may not be assigned by a Party without prior written consent of the other Party.

16. Term. This Agreement shall be in effect for a term of one (1) year from the Effective Date, as provided in paragraph 13 herein, and this Agreement shall automatically renew for successive one (1) year terms, unless terminated in accordance with this paragraph. Either Party may terminate its participation in this Agreement at any time by giving the other Party at least sixty (60) days advance written notice of the specified date of termination.

17. Governing Law. This Agreement shall be governed, interpreted and construed in accordance with the laws of the State of Illinois.

18. Amendments. Any amendments to this Agreement must be in writing and executed by both Parties.

19. Severability. The invalidity of any provision of this Agreement shall not render invalid any other provision. If for any reason, any provision of this Agreement is determined by a court of competent jurisdiction to be invalid or unenforceable, that provision shall be deemed severable and this Agreement may be enforced with that provision severed or modified by court order.

IN WITNESS WHEREOF, the Parties have approved the execution of this Agreement by their respective officers on the dates set forth below:

VILLAGE OF BARRINGTON

By: [Signature]
Village President

Date: 01/26/2026

[Seal]



ATTEST:

[Signature]
James P. Dillon, Village Clerk

HANOVER TOWNSHIP

Brian P. McGuire, Supervisor

Date: _____

[Seal]

ATTEST:

Katy Dolan Baumer, Clerk

RESOLUTION _____

**A RESOLUTION
TO APPROVE FIRST AMENDMENT TO THE ANNEXATION AND DEVELOPMENT
AGREEMENT BETWEEN THE VILLAGE OF BARTLETT AND HANOVER
TOWNSHIP**

WHEREAS, Hanover Township entered into an Annexation and Development Agreement dated April 19, 2022, between the Village of Bartlett (the “Village”) and Hanover Township (the “Township”), a copy of which is appended hereto and expressly incorporated herein by reference; and

WHEREAS, the corporate authorities of the Township find it advisable, necessary, and in the public interest, to approve the First Amendment to the Annexation and Development Agreement (the “First Amendment”) with the Village; and

WHEREAS, the parties now desire to amend the Annexation and Development Agreement and confirm that, except as expressly modified by this First Amendment, all terms and conditions of the April 19, 2022 Annexation and Development Agreement remain in full force and effect; and

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

SECTION ONE: The Annexation and Development Agreement between the Village and Township, as modified by the aforementioned First Amendment, a copy of which is appended hereto and expressly incorporated herein by this reference, is hereby approved.

SECTION TWO: The Township Supervisor and the Township Clerk are authorized to sign and attest, respectively, the First Amendment on behalf of the Township.

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

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

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

ROLL CALL VOTE:

AYES:

NAYS:

ABSENT:

PASSED February 3, 2026

APPROVED February 3, 2026

Brian P. McGuire, Township Supervisor

ATTEST:

Katy Dolan Baumer, Township Clerk

CERTIFICATION

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 February 3, 2026, and approved on February 3, 2026, as the same appears from the official records of Hanover Township.

Katy Dolan Baumer, Township Clerk

THIS INSTRUMENT PREPARED
BY AND RETURN TO:

Kurt S. Asprooth
Ancel Glink, P.C.
140 S. Dearborn Street, 6th Floor
Chicago, IL 60603

**FIRST AMENDMENT TO THE ANNEXATION
AND DEVELOPMENT AGREEMENT BETWEEN THE VILLAGE OF BARTLETT
AND HANOVER TOWNSHIP**

THIS FIRST AMENDMENT TO THE ANNEXATION AND DEVELOPMENT AGREEMENT BETWEEN THE VILLAGE OF BARTLETT AND HANOVER TOWNSHIP (“*First Amendment*”), dated _____, 2026, is entered into by and among THE VILLAGE OF BARTLETT, an Illinois home-rule municipality located in Cook, Kane, and DuPage counties, Illinois (the “*Village*”) and Hanover Township, a body politic and corporate of the State of Illinois (the “*Owner*”). The Village and the Owner are at times referred to herein individually as “*Party*” and jointly as “*Parties*.”

RECITALS

WHEREAS, the Village and the Owner entered into an Annexation and Development Agreement dated April 19, 2022 (the “*Annexation Agreement*”), which was recorded with the Cook County Recorder of Deeds on January 30, 2023, as Document No. 2303022004; and

WHEREAS, the Annexation Agreement provided for the annexation and development of approximately 17.897 acres of property owned by the Owner (the “*Property*”), which is legally described in **Exhibit A** attached hereto; and

WHEREAS, the Annexation Agreement provides for the development of the Property for a mix of public uses pursuant to a Planned Unit Development and other related zoning approvals (collectively, the “*PUD*”); and

WHEREAS, the Annexation Agreement and the PUD provided for the public uses on the Property be developed in three (3) phases pursuant to the Phasing Plan and Preliminary Overall PUD Plan attached to the Annexation Agreement as Exhibit C (the “*Phasing Plan*”); and

WHEREAS, the Owner has completed Phase 1 of the development of the Property under the PUD and Phasing Plan, and has applied to the Village for final Site Plan and Final PUD approval for the development of the Phase 2; and

WHEREAS, the Owner desires to amend the PUD and the Phasing Plan to break up Phase 3 of the development on the Property into two separate phases; and

WHEREAS, the revised Phase 3 will consist of a new Open Space Reserve that will include ADA compliant walking trails, outdoor seating areas, a gazebo, a fitness station, an outdoor classroom, and a boardwalk with dock around an existing pond, and

WHEREAS, the newly proposed Phase 4 will consist of a future development parcel; and

WHEREAS, pursuant to proper notice, the Bartlett Planning & Zoning Commission held a public meeting on January 8, 2026, to consider the Owner's proposed amendments to the Phasing Plan and PUD, and has recommended to the Corporate Authorities that the Owner's proposed amendments be approved; and

WHEREAS, the Village has made, given, held, and performed all notices, publications, procedures, public hearings, and other matters required for the consideration and approval of this First Amendment as required by 65 ILCS 5/11-15.1-1, *et seq.*, and all other applicable statutes and all applicable ordinances, regulations, and procedures of the Village, including a public hearing on this First Amendment before the Corporate Authorities on January 13, 2026; and

WHEREAS, the Corporate Authorities of the Village have considered this First Amendment and have determined that its approval is in the best interests of the public health, safety, and welfare of the Village and its residents; and

WHEREAS, by a favorable vote of at least two-thirds of the Corporate Authorities of the Village then holding office, the Village has adopted an ordinance approving of this First Amendment and authorizing its execution.

NOW THEREFORE, in consideration of the observance by the Parties of their respective covenants and obligations set forth herein, and of other good and valuable consideration, the receipt and sufficiency of which are hereby mutually acknowledged, it is agreed as follows:

1. **Recitals.** The above stated Recitals are hereby incorporated in this First Amendment as if fully stated herein.

2. **Capitalized Terms.** Capitalized terms used in this First Amendment shall have the same meaning as set forth in the Annexation Agreement unless otherwise noted or defined.

3. **Amendment to Exhibit C of the Annexation Agreement.** Exhibit C to the Annexation Agreement, entitled "Phasing Plan and Preliminary Overall PUD Plan," is hereby amended as provided on the revised Phasing Plan and PUD Plan attached hereto and incorporated herein **Exhibit B**, to provide for the revised Phase 3 and the new Phase 4 of the PUD.

4. **Zoning Approvals.** Following the adoption of this First Amendment, the Village agrees to consider the adoption of an ordinance (1) granting Owner's request for an amendment to the Planned Unit Development reflecting the revised Phasing Plan and PUD Plan attached hereto and incorporated herein as Exhibit B, which modifies Phase 3 and creates a new phase that is identified as Phase 4; (2) approving the revised Phase 2 Final Site/PUD Plan; and (3) approving the revised Phase 3 Final Site/PUD Plan.

5. **Prior Agreements/Conflicts.** In the event of any conflict or inconsistency between the terms and provisions of the Annexation Agreement and this First Amendment, this First Amendment shall govern and apply.

6. **Continued Effect of Annexation Agreement.** Except as expressly modified by this First Amendment, the Annexation Agreement shall remain in full force and effect, and the Owner, and all subsequent owners of the Property, shall comply with all requirements, conditions, and restrictions therein.

7. **Covenant to Run with the Land.** This First Amendment and the Annexation Agreement shall inure to the benefit of, and be binding upon the Parties, and each of their respective successors, grantees, lessees, and assigns and shall constitute a covenant running with the land. This First Amendment will be recorded against the Property with the Cook County Recorder of Deeds.

IN WITNESS WHEREOF, the Parties have executed this First Amendment effective the date first above stated.

ATTEST:

VILLAGE OF BARTLETT

Village Clerk

By: _____
Village President

WITNESS:

HANOVER TOWNSHIP

Township Clerk

By: _____
Township Supervisor

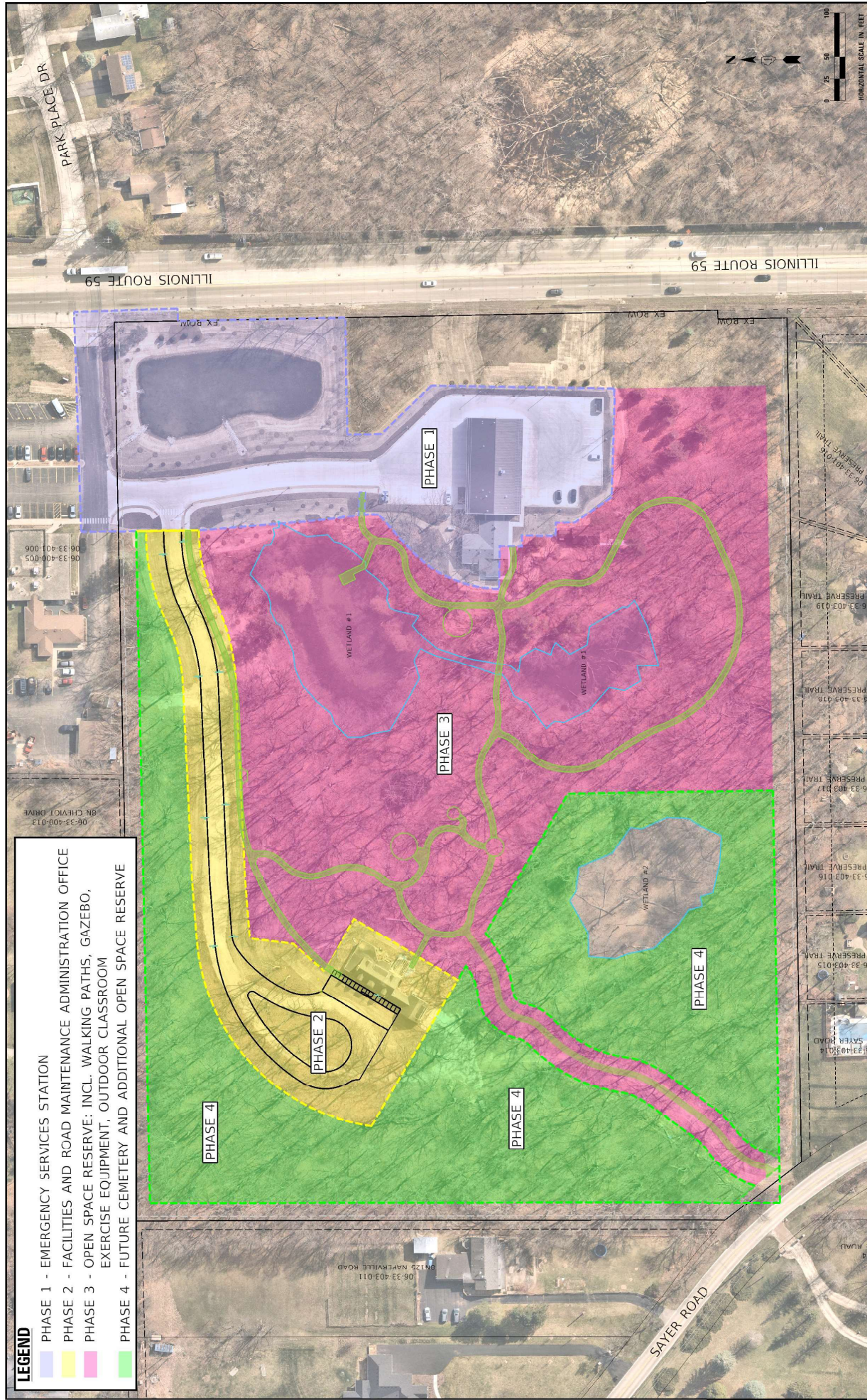
EXHIBIT A

Legal Description of Property

LOT 1 IN THE WILLIAM TIKNIS CAMPUS EXPANSION PLAT OF CONSOLIDATION IN THE SOUTHEAST QUARTER OF SECTION 33, TOWNSHIP 41 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, RECORDED JUNE 03, 2022, AS DOCUMENT NUMBER 2215415017, IN COOK COUNTY, ILLINOIS.

EXHIBIT B

Revised Phasing Plan and Overall PUD Plan



DRAWN BY		KRS		DATE		12/03/2025																	
CHECKED BY		CDV		SCALE		1" = 50'																	
<table><tr><th colspan="4">REVISIONS</th></tr><tr><th>NO.</th><th>DATE</th><th colspan="2">DESCRIPTION</th></tr><tr><td>1</td><td>08/19/2025</td><td colspan="2">SITE PLAN REVIEW #2</td></tr><tr><td>2</td><td>11/21/2025</td><td colspan="2">SITE PLAN REVIEW #3</td></tr></table>								REVISIONS				NO.	DATE	DESCRIPTION		1	08/19/2025	SITE PLAN REVIEW #2		2	11/21/2025	SITE PLAN REVIEW #3	
REVISIONS																							
NO.	DATE	DESCRIPTION																					
1	08/19/2025	SITE PLAN REVIEW #2																					
2	11/21/2025	SITE PLAN REVIEW #3																					

thomas®
engineering group
service of the highest grade®

thomas engineering group, llc
2625 bitterfield road
suite 209w
oak brook, il 60523
phone: 855-433-1700

**WILLIAM TIKNIS
CAMPUS EXPANSION**

**PHASING PLAN AND
PRELIMINARY OVERALL PUD PLAN**

DRAWING NO.

RESOLUTION _____

**A RESOLUTION
TO APPROVE AN AMENDMENT TO 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. Amendment No. 1 to the Professional Services Agreement with Thomas Engineering Group, LLC, for the William Tknis Campus Expansion Project, Phase 2 in Hanover Township, Cook County, Illinois, a copy of which is appended hereto and expressly incorporated herein by this reference, is hereby approved.

SECTION TWO: AUTHORIZATION. The Township Supervisor and the Township Clerk of Hanover Township are authorized to sign and attest, respectively, Amendment No.1 on behalf of Hanover 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 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: February 3, 2026

APPROVED: February 3, 2026

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 February 3, 2026, and approved on February 3, 2026, as the same appears from the official records of Hanover Township.

Katy Dolan Baumer, Township Clerk

**AMENDMENT NO. 1
FOR PROFESSIONAL SERVICES AGREEMENT BETWEEN HANOVER TOWNSHIP AND THOMAS
ENGINEERING GROUP, LLC**

THIS AMENDMENT ("Amendment") dated January _____, 2026, by and between Thomas Engineering Group, LLC an Illinois Limited Liability Corporation ("Design Professional"), and Hanover Township, a body politic and corporate of the State of Illinois ("Township"). Design Professional and Township may be referred to herein individually as a "Party" and collectively as the "Parties."

RECITALS

WHEREAS, On August 20, 2024, the Township Board passed a Resolution to approve a Professional Service Agreement (the "Agreement") with Thomas Engineering Group, LLC in the amount of \$55,928.88 ("Total Services Fee"), for Phase II Design Engineering Services for the William Tiknis Campus Expansion Project – Phase 2.

WHEREAS, During the project, additional design services were requested and performed that extended beyond the original scope of work, which efforts were necessary to address project requirements and support timely progress.

WHEREAS, Design Professional and Township now desire to amend the Agreement to authorize and incorporate such additional service and to modify the terms of the Agreement as set forth herein.

AGREEMENT

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

1. RECITALS. The Recitals set forth above are incorporated into this Amendment and shall be deemed terms and provisions hereof, the same as if fully set forth in this Paragraph 1. Any capitalized terms not otherwise defined herein shall have the same meaning ascribed to them in the Professional Services Agreement.
2. ADDITIONAL SERVICES. The additional services requested and performed by the Design Professional are more particularly described in the letter dated January 13, 2026, attached hereto as Exhibit A (the "Additional Services"). Exhibit A is incorporated herein by this reference and made a part of this Amendment.
3. AMENDED CONTRACT SUM. In consideration of the Additional Services, the "Contract Sum" set forth in Section 6(a) of the Agreement is hereby amended such that the total amount paid by the Township to the Design Professional for the Services pursuant to the Agreement, as amended, shall not exceed Ninety-Nine Thousand Two Hundred Sixty-Five Dollars and 88/100 (\$99,265.88) (the "Amended Contract Sum"), as outlined in Exhibit A.
4. INCORPORATION. This Amendment is incorporated into the above Agreement as an amendment to the Agreement between the Township and the Design Professional commencing on the date the last party signs this document ("Effective Date"). Except as expressly modified by this Amendment, the Agreement remains unchanged and in full force and effect. Any modification to the scope, character, form, quality, extent, or cost of the

service/project shall be valid only if set forth in a writing and executed by the parties.

5. SCOPE AND COMPENSATION. The parties hereby acknowledge and agree this Amendment reflects and is inclusive of all known changes to the scope, compensation, and work schedule on behalf of the undersigned and Design Professional to complete the project/service.

[SIGNATURE PAGE FOLLOWS]

IN WITNESS WHEREOF, the Parties have executed this Amendment No. 1 as of the date set forth above.

HANOVER TOWNSHIP

Township Supervisor

Date: _____

ATTEST:

Township Clerk

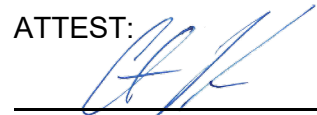
THOMAS ENGINEERING GROUP, LLC



Principal

Date: January 13, 2026

ATTEST:



Survey Department Head

January 13, 2026

Mr. James Barr, Township Administrator
Department of Administrative Services
Hanover Township
250 S. IL Route 59
Bartlett, Illinois 60103
(630) 483-5678

Re: **Contract Change Order #2**
Hanover Township Campus Expansion Project – Phase 2

Dear Administrator Barr:

Thomas Engineering Group, LLC (TEG) has provided professional engineering services for the Hanover Township Campus Expansion Project in accordance with the Professional Services Agreement between Thomas Engineering Group, LLC and Hanover Township, executed on August 20, 2024.

During the design process, additional and unanticipated tasks became necessary to obtain Planning approval from the Village of Bartlett Planning Division. These services were outside the scope originally anticipated under the Agreement.

The project was initially scoped by TEG in 2024 as a straightforward, linear improvement based on pre-design coordination meetings involving Hanover Township, the Village of Bartlett, and the Bartlett Fire Protection District. Meeting documentation from these discussions indicated that an aggregate driveway would be acceptable for the project, contingent upon engineering analysis confirming its ability to support the required design vehicle loads and turning movements.

However, during the initial design phase, TEG re-engaged with the Village and determined that the Village's design expectations had changed and were no longer aligned with the assumptions established during pre-design coordination.

As a result, additional unanticipated engineering and coordination efforts were required, including a comprehensive review of prior meeting documentation and coordination with the Township's legal counsel, Airdo Werwas, to address evolving design requirements and approval conditions for the Hanover Township Campus Expansion Project – Phase 2.

TEG respectfully requests Hanover Township's consideration of Contract Change Order #2. The details and justification for this request are provided herein for your review and consideration.



Additional Tasks Performed by TEG

Specifically, four (4) additional tasks were requested by Hanover Township and performed by TEG. The additional tasks are described as follows:

1. Unanticipated Coordination and Additional Meetings
2. Additional Submittals and Unanticipated Design Revisions
3. OSLAD Grant Coordination and Updated Phasing Plan
4. Wetland Delineation and Stormwater Report Coordination

1. Unanticipated Coordination and Additional Meetings

TEG's Scope of Services anticipated participation in one (1) progress meeting and one (1) meeting with the Village. Due to the unanticipated coordination requirements with the Village and legal counsel described above, TEG participated in six (6) additional meetings with the Township, the Village, and/or legal representatives.

2. Additional Submittals and Unanticipated Design Revisions

TEG's Scope of Services anticipated two (2) plan submittals. Due to comments received from the Village, a third submittal was required. This additional submittal included the design of a rain garden to satisfy the Village's request for additional Post-Construction Best Management Practices (PCBMP). TEG's initial engineering opinion was that, given the site conditions and the approved Phase 1 design, additional PCBMP measures were not required.

As a result of the Village's comments, additional engineering services were required to design the rain garden, which necessitated revisions to the plan sheets and updates to the stormwater management report.

A fourth submittal was required after the Village decided the rain garden was no longer acceptable and that fee-in-lieu was the option they'd accept. As a result, additional services were required to remove the rain garden from the plan sheets and updates to the quantities and stormwater management report.

A fifth submittal was required to update the proposed driveway from aggregate to HMA, requiring updates to the plan sheets and site plan. A note was also needed in the stormwater management report at the request of the Village.

In addition, the Village required submission of a Foundation Landscape Plan. This plan was initially anticipated to be prepared by the Township; however, it was ultimately prepared by Hitchcock and incorporated into the final engineering and landscape plan sets associated with the third submittal. Preparation of a Foundation Landscape Plan was expressly excluded from TEG's Scope of Services under Section 7.2.c.

3. OSLAD Grant Coordination and Updated Phasing Plan

TEG's Scope of Services specifically excluded any work related to an OSLAD grant. With the OSLAD grant approved during the Phase 2 design, TEG was required to adjust the project approach. This included updating the Phasing Plan to reflect four (4) phases.



Additionally, this phase of the project marked the beginning of coordination with Hitchcock, which was not anticipated in the initial Scope of Services. These tasks required unanticipated design and coordination efforts beyond the original contract assumptions.

4. Wetland Delineation and Stormwater Report Coordination

Wetland delineation was not anticipated in TEG's original Scope of Services since this effort was completed during Phase 1. During the Stormwater Pre-Application meeting, TEG was informed that the existing Wetland Delineation would no longer be accepted and that a new delineation and report would be required.

The Township approved Change Order #1 to include a wetland delineation performed by Huff & Huff (GZA) in the amount of \$9,337.00.

Incorporating this work increased TEG's efforts beyond the originally anticipated scope due to coordination with Huff & Huff and the integration of their findings into the Stormwater Report.

Summary

The changes described herein resulted in approximately \$38,000.00 in additional engineering fees by TEG. As a courtesy to Hanover Township, and in recognition of our ongoing business relationship, TEG is offering \$4,000.00 credit to reduce the impact of these additional costs. Accordingly, the net change resulting from these services is \$34,000.00.

ORIGINAL CONTRACT:	\$55,928.88
CHANGE ORDER #1:	<u>\$ 9,337.00</u>
REVISED CONTRACT:	\$65,265.88
CHANGE ORDER #2:	<u>\$34,000.00</u>
PROPOSED CONTRACT:	\$99,265.88

It has been a pleasure working on this important project with the Township staff. Please let us know if you would like additional information.

If you have any questions or require additional information, please call me at (847) 815-9500 or by e-mail at kevinv@thomas-engineering.com.

Sincerely,

thomas engineering group, llc



Kevin C. VanDeWoestyne, P.E., ENV SP
Municipal Department Head

Attachments

cc: Mr. Caleb Hanson, Director, Department of Facilities & Road Maintenance
Mr. Christopher DeYoung, P.E., PLS, Project Manager, TEG



RESOLUTION NO. _____

**A RESOLUTION
TO APPROVE A CHANGE ORDER TO
THE HANOVER TOWNSHIP TIKNIS CAMPUS EXPANSION NATIVE STEWARDSHIP
AND RESTORATION PROJECT AGREEMENT**

WHEREAS, Hanover Township (hereinafter, the “Township”) entered into the Hanover Township Tiknis Campus Expansion Native Stewardship and Restoration Project Agreement (hereinafter, the “Agreement”) with Bluestem Ecological Services, Inc. (the “Contractor”), effective **August 20, 2024**, for native stewardship and restoration services and other related work at the Hanover Township William Tiknis Campus Expansion located at 300 S. Illinois Route 59, Bartlett, Illinois (the “Project Work”); and

WHEREAS, following installation of the original plantings, certain tree and vegetation die-off occurred, creating a need for replacement plantings and related scope coordination in order to complete the Project Work as intended; and

WHEREAS, the Contractor has recommended certain modifications and additional services necessary to address these conditions (the “Additional Work”), as more particularly described in Change Order No. [] (the “Change Order”), a copy of which is attached hereto and incorporated herein by reference; and

WHEREAS, pursuant to 720 ILCS 5/33E-9, the determinations set forth herein are required relative to the Change Order; and

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 recitals and all exhibits referenced therein are hereby incorporated into the body of this Resolution as though fully set forth herein.

SECTION TWO: FINDINGS. The circumstances which necessitate the Change Order were not reasonably foreseeable at the time the Agreement was signed, the

Change Order is germane to the Agreement as signed, and the Change Order is in the best interest of Hanover Township and authorized by law.

SECTION THREE: APPROVAL & AUTHORIZATION. The Change Order is hereby approved, and the Township Administrator is authorized to sign the Change Order on behalf of the Township subject to review and approval by the Township Attorney.

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

ROLL CALL VOTE:

AYES:

NAYS:

ABSENT:

PASSED: February 3, 2026

APPROVED: February 3, 2026

ATTEST:

Brian P. McGuire, Supervisor

Katy Dolan Baumer, 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 February 3, 2026, and approved on February 3, 2026, as the same appears from the official records of Hanover Township.

Katy Dolan Baumer, Township Clerk

**AMENDMENT NO. 1
FOR CHANGE ORDER BETWEEN HANOVER TOWNSHIP AND BLUESTEM ECOLOGICAL
SERVICES**

THIS AMENDMENT ("Amendment") dated January _____, 2026, by and between Bluestem Ecological Services an Illinois Corporation ("Contractor"), and Hanover Township, a body politic and corporate of the State of Illinois ("Township"). Contractor and Township may be referred to herein individually as a "Party" and collectively as the "Parties."

RECITALS

WHEREAS, On August 20, 2024, the Township Board passed a Resolution to approve a Hanover Township Tiknis Campus Expansion Native Stewardship and Restoration Project Agreement (the "Agreement") with Bluestem Ecological Services in the amount of \$56,128.00 ("Total Services Fee"), for Tiknis Campus Expansion Native Stewardship and Restoration.

WHEREAS, During the project, additional services were requested and performed that extended beyond the original scope of work, which efforts were necessary to address project requirements and support timely progress.

WHEREAS, Contractor and Township now desire to amend the Agreement to authorize and incorporate such additional service and to modify the terms of the Agreement as set forth herein.

AGREEMENT

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

1. **RECITALS.** The Recitals set forth above are incorporated into this Amendment and shall be deemed terms and provisions hereof, the same as if fully set forth in this Paragraph 1. Any capitalized terms not otherwise defined herein shall have the same meaning ascribed to them in the Professional Services Agreement.
2. **ADDITIONAL SERVICES.** The additional services requested and performed by the Contractor are more particularly described in the proposal dated January 28, 2026, attached hereto as Exhibit A (the "Additional Services"). Exhibit A is incorporated herein by this reference and made a part of this Amendment.
3. **AMENDED CONTRACT SUM.** In consideration of the Additional Services, the "Contract Sum" set forth in Section 3 of the Agreement is hereby amended such that the total amount paid by the Township to the Contractor for the Services pursuant to the Agreement, as amended, shall not exceed Ninety-five Thousand One Hundred Twenty-Eight Dollars and 00/100 (\$95,128.00) (the "Amended Contract Sum"), as outlined in Exhibit A.
4. **INCORPORATION.** This Amendment is incorporated into the above Agreement as an amendment to the Agreement between the Township and the Contractor commencing on the date the last party signs this document ("Effective Date"). Except as expressly modified by this Amendment, the Agreement remains unchanged and in full force and effect. Any modification to the scope, character, form, quality, extent, or cost of the service/project shall be valid only if set forth in a writing and executed by the parties.

5. SCOPE AND COMPENSATION. The parties hereby acknowledge and agree this Amendment reflects and is inclusive of all known changes to the scope, compensation, and work schedule on behalf of the undersigned and Contractor to complete the project/service. De

[SIGNATURE PAGE FOLLOWS]

IN WITNESS WHEREOF, the Parties have executed this Amendment No. 1 as of the date set forth above.

HANOVER TOWNSHIP

BLUESTEM ECOLOGICAL SERVICES

Township Supervisor

[Title]

Date: _____

Date: _____

ATTEST:

ATTEST:

Township Clerk

[Title]

EXHIBIT A

[TO BE INSERTED]



19812 West Coral Road • Marengo, IL 60152
815.568.2927 • www.bluestemeco.com

Native Restoration Proposal

Hanover Township Emergency Services

240 S. IL Route 59 , Bartlett, IL, 60103

Project Description:

Bluestem proposes to provide tree replacements at the Hanover Township Emergency Services site based on the below quantities. Species subject to availability. Bluestem will mulch and water plant material upon installation. Mulch to be provided by owner. **Labor to be paid in compliance with 820 ILCS 130/ Prevailing Wage Act.**

Tree warranty subject to adequate watering. Please note any unmarked/private underground utilities prior to project start.

Nannyberry and Redosier Dogwood may be replaced with Buttonbush pending approval from Dupage County.
Serviceberry, 6' Multistem trees may be replaced with #5 container Allegheny Serviceberry pending approval from Dupage County.
The estimated discount if all substitutions are approved is \$1000.00.

Itemized Pricing

- 1. Plant Materials:** \$18,250
- 2. Plant Installation Labor:** \$14,205
- 3. Mulching Labor:** 3,000.00
- 4. Mobilization:** \$3545.00

Tree & Shrub Replacements

\$39,000

Initials

Qty	Size	Item
4	2" Caliper	Native Canopy Tree - 2" Caliper - Black Tupelo
5	6' HT - Ornamental	Native Ornamental Tree - 6' HT - Ornamental - Serviceberry
5	1.5" Caliper	Native Canopy Tree - 1.5" Caliper - White Oak #15RM
5	EA	Labor - Site Preparation/Minor Grading
18	HR	Labor - Miscellaneous - HR - Mulching
5	1.5" Caliper	Native Canopy Tree - 1.5" Caliper - Chinquapin Oak #15RM
2	3" Caliper	Native Canopy Tree - 3" Caliper - Hackberry B&B
20	1.5" Caliper	Native Canopy Tree - 1.5" Caliper - Swamp White Oak #15RM
21	1.5" Caliper	Native Canopy Tree - 1.5" Caliper - Burr Oak #15RM
3	1.5" Caliper	Native Canopy Tree - 1.5" Caliper - Hop-hornbeam (Ironwood) B&B
5	5 GAL	Native Shrub - 5 GAL - Redosier Dogwood
6	5 GAL	Native Shrub - 5 GAL - Nannyberry

Proposal Amount: \$39,000.00

Bluestem will furnish all of the labor, materials, tools and equipment necessary to perform work and duties in a professional workmanship-like manner creating as little disruption, as possible, to the environment and the client.

I/We represent and warrant that I/we have authority to enter into this Contract. We accept the aforementioned and further accept the Bluestem Ecological Services Terms and Conditions, attached and hereby made part of this contract. We do hereby authorize Bluestem Ecological Services to perform the work as stated.

David Stout

1/28/2026

Authorized Representative / Date

Bluestem Representative / Date



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Terms and Conditions

Contract Validity

As site conditions can change, Restoration proposals are valid for NINETY DAYS from date of issuance. Stewardship proposals are valid for SIX MONTHS from date of issuance.

Existing Landscape Plantings and Hardscaping

Existing landscape plantings, including turf grass, may suffer damage, if located in close proximity to work area, and shall not be covered by any warranty or insurance policy. The Customer shall hold Bluestem harmless for damages that result of a prescribed burn, chipping, herbiciding or clearing in their natural areas.

Please note that any work that is being done that requires excavation of soil greater will need to be called into J.U.L.I.E. underground utilities. Owner is responsible for marking private utilities. Bluestem cannot be responsible for unmarked utilities, structures, irrigation systems etc. damaged in the work process.

Warranty

Bluestem warranties trees and shrubs for 1 year after installation. Herbaceous perennial plants are warrantied for 30 days after installation. Proper watering is required in order for the warranty to be valid. In the case of emergent or submergent plant installations, water depth must be controlled for the warranty to be valid. Bluestem warrants that all Products delivered hereunder shall be of Bluestem's standard quality. Bluestem makes no other warranties, express or implied. Bluestem is not liable for damages caused by acts of God, animal foraging, oversalting, failed engineering, failure to water/maintain, plant disease, changes in laws, rules or regulations or other acts of any governmental authority, labor troubles, or any other cause beyond Bluestem's reasonable control.

Insurance

Bluestem Ecological Services will maintain the following types of insurance: worker's compensation, complete automotive coverage, and general liability in commercially reasonable coverage amounts. Bluestem will provide the Owner a Certificate of Insurance upon request.

General Liability - \$1,000,000.00

Automotive Liability - \$1,000,000.00

Umbrella Liability - \$10,000,000.00

Workers Comp - \$500,000.00.

Hazards

Client agrees to mark or identify on site hazards. This includes but is not limited to private utilities, sprinkler systems, manhole covers, and fence posts. Bluestem is not responsible for damage caused to hazards that are not identified or marked.

Poison Ivy

To protect our crew members Bluestem will not perform physical removal of poison ivy vines, shrubs or debris. Bluestem may perform herbicide applications and mechanical mowing of poison ivy with equipment that limits our crew member's exposure. Bluestem retains the right to discretion to protect the safety of the team members.



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Terms and Conditions

Billing

Lump Sum of the total restoration amount is due upon completion of the restoration project or phase of project. In the event your account is placed for collection, all associated costs and reasonable attorney's fees will be charged to your account. All services and materials will be considered property of Bluestem Ecological Services until such items are paid in full. Any additional work not specified and performed on a written acceptance of proposal request of the customers shall be subject to terms hereof and shall be charged on a time and material basis.

Residential Billing

Residential customers will pay Bluestem a deposit for restoration services, with 50% down at time of signing. Upon completion of restoration activity, the remaining 50% will be due.

Time and Materials

In T&M portions of a contract, Customer can specify a Not-to-Exceed amount, or request for work to continue until the job is complete. This must be specified in writing prior to commencement of work. Where no Not-to-Exceed amount is specified, Bluestem will work until completion.

Gas and Oil Prices

Bluestem's proposal is based on the average daily price for diesel gasoline not exceeding \$5.00 per gallon as determined by the Department of Energy ("DOE") National Mid-West Average Price of Fuel. All "DOE" prices include taxes and the National Mid-West Average Price of Fuel is generally updated and available after 4:00 p.m., each Monday, on the DOE website at www.eia.doe.gov. In the event that the National Mid-West Average Price of Fuel for diesel gasoline increases to \$5.00 per gallon, a four percent (4%) fuel fee will be added to your monthly invoice.

Burning

Bluestem will implement a controlled burn, using fire as a tool to clear debris, recycle nutrients and stimulate native plant and animal species. Our fire crew is comprised of S130/S190 trained crew leaders knowledgeable in the fuel types present, and crew members are certified through the Chicago Wilderness. Prior to burning, the fire crew will create needed firebreaks and place noticeable signage. The areas to be burned will contain unburned refuge for animal species. Bluestem will file a permit with the Illinois EPA prior to burning. The Owner/Agent shall notify any neighbors, when applicable.

Due to the unpredictability of the weather, it may be necessary to postpone the burn to the next burn season. It is possible that local conditions could cause the burn unit to burn poorly when all conditions are within parameters. While Bluestem will make every effort to burn as much of the areas as possible, conditions such as areas being too wet can impede 100% of vegetation and debris burning completely. The burn shall be deemed successful if 50% or more of the area is burned, and the client will be charged the full amount. If burning is 50% complete or less, despite best efforts by Bluestem, Bluestem will mow the remaining vegetation.



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Terms and Conditions

Termination

In the event the Customer is dissatisfied with said services, the Customer must give Bluestem thirty (30) days written notice to correct the problem. If the problem is not corrected within the said thirty (30) days, then the Customer has the right to cancel this agreement upon payment of all accrued charges. This agreement may be canceled with or without cause upon thirty (30) days written notice by either party. This agreement will become null and void and all services rendered will become due and payable within the terms of this agreement. All correspondence regarding cancellation shall be via Certified Mail/Return Receipt Requested.

This agreement shall inure to the benefit on the parties, heirs, executors, administrators, assignees, and successors of the parties. This agreement contains the entire understanding of the parties that no statements, promises, or inducements made by either party or agent that are not contained in this written agreement shall not be valid or binding. In the event of a dispute between parties, then the status of any litigation shall be in DuPage County, Illinois, and the laws of the State of Illinois shall govern.

Watering

Watering of newly installed trees, shrubs, & perennials is necessary to ensure healthy growth and validate the warranty (see Warranty, above). Watering may be provided by Contractor or by Client.

Please select one:

☐ Check if you would like us to provide watering services. Services to be conducted at current T/M rates with a 2 hour minimum to monitor water levels in emergent basins and provide water to upland species. Watering will occur weekly for the remainder of the growing season (May-October) or upon client request.

(Weekly) (Upon Request)

☐ Check if you agree to provide watering of new trees & plant material as directed by Account Manager. Upon checking this, Client accepts all responsibility for proper watering & maintenance. Client has read and understands Bluestem's new plant material warranty.

Customer Information

Billing Information

Attn:		
E-Mail:		
Company:		
Address:		
City/State/Zip:		
Phone:	Fax:	
PO#	Tax Exempt:	Yes No

Property Location Information

If Tax Exempt - please supply a copy of certificate.

Same as Billing Information

☐

Contact:	
Property Location:	
Address:	
City/State/Zip:	
Phone:	Fax:
E-Mail:	
Additional Insured Information:	

***Any additional necessary information please direct to the following:**

Ingris Sandoval

isandoval@bluestemeco.com

Administrator

815-568-2927 (O)

224-238-0879 (C)

19812 W Coral Rd, Marengo, IL 60152

www.bluestemeco.com

