



240 S. Illinois Route 59, Bartlett, Illinois 60103

Regular Meeting of the Township Board

March 24th, 2026

7:00 PM

A G E N D A

- I. Call to Order – Roll Call
- II. Pledge of Allegiance
- III. Town Hall (Public Comments)
- IV. Presentation – Veterans Honor Roll E4 Jerry M. Bockstadter
- V. Hearing Regarding the Hanover Township Budget and Appropriation Ordinance
 - A. Explanation of the Hanover Township Budget and Appropriation Ordinance
 - B. Comments and Questions from the Board regarding the Ordinance
 - C. Comments and Questions from the Public regarding the Ordinance
 - D. Approve – Hanover Township Budget and Appropriation Ordinance for the Fiscal Year Beginning April 1, 2026, and Ending March 31, 2027
 - E. Adjournment to Board Meeting
- 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 February 17, 2026
 - B. Resolution to Approve the Award of the Contract for the Hanover Township Fiscal Year 2027 Road Resurfacing Project
 - C. Resolution to Approve the Award of the Contract for the Hanover Township Tiknis Campus Open Space Reserve Project
 - D. Approval of the 2026 Annual Town Meeting Agenda

- E. Approval of Purchase of Tiknis Campus Open Space Reserve Pavilion and Fitness Equipment
- F. Appointment to the Hanover Township Mental Health Board
- G. Appointment of Township Enforcement Officers
- H. Consideration of the April 14th Township Board Meeting

- 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: JERRY M. Bockstadter

ADDRESS: 401 Timber Ridge Dr.

CITY/ZIP CODE: Berthlet, IL 60103

PHONE #: 630-289-1890

EMAIL ADDRESS: jbockstadter@aol.com

DATE OF BIRTH: 2-19-1948

BRANCH OF SERVICE: NAVY RANK AT DISCHARGE: E-4

YEARS OF SERVICE: FROM 19 MAY 1967 TO 23 July 1970

MEDALS AWARDED OR OTHER CITATIONS:

Ø

INJURIES: Ø

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

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

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

Thank you,

Brian P. McGuire

Supervisor



Memorandum

Date: March 24, 2026

To: Hanover Township Board

From: James C. Barr, Township Administrator
Hailey Matich, Administrative Services Manager

Re: Finance Committee FY27 Budget Recommendations

Attached for the Township Board's consideration is the Finance Committee recommended budget ordinance for Fiscal Year 2027. Each department submitted to the Office of the Township Administrator a budget following instruction provided by the Finance Committee and Township Administrator stipulating a 3% increase for non-personnel expenditures and a 4% salary pool for FY27. Departments were notified that additional special requests would be minimal this year due to anticipated budget constraints. For calendar year 2026, IMRF and FICA expenses increased in alignment with proposed salary adjustments. The Health Insurance line item reflects a 13.8% increase, driven by higher insurance costs and current staff enrollment. MetLife provided a 0% increase to dental coverage and a 0% increase to life insurance coverage. In addition, the Township received a 0% increase for vision coverage through VSP for 2026. It is anticipated that the budget will be acted upon at the March 24, 2026 Board meeting. Please feel free to contact Finance Committee Chair, Trustee Martinez, or I should you have any questions, comments, or inquiries regarding the proposed Fiscal Year 2027 budget. Total combined expenditures are recommended to increase 10% from the FY26 budget primarily due to efforts to pay down the Township's current loan for the Emergency Service Station construction and increased expenditures in the Capital Fund.

Budget Highlights

Department of Aging Services – The Department of Aging Service expects a 3.4% increase in revenue in FY27. The Road Maintenance Fund is continuing to fund senior transportation, following the precedent of the prior Highway Commissioners, in the combined amount of \$185,000 as authorized by state statute. \$30,000 is budgeted for senior bus purchases in the vehicle fund and the remaining \$155,000 is allocated to operational costs of the senior transportation program (salaries, fuel, vehicle repair, etc.). The federal grants from Age Options supporting the senior home delivered meal program has increased 14.6%. The Congregate Nutrition Grant line item has a significant decrease of 39.5% due to in-person dining decreasing during October 2024 through March 2025 and a cap being placed on reimbursement for “to-go meals”. In addition to changes to the Nutrition Division Age Options grants, the Department of Aging Services will also continue receiving two newer grants from Age Options. One in the amount of \$118,665 for the Aging and Disability Resource Network (ADRN), Senior Health Assistance Program,

ADRN Options Counseling, Senior Therapy, Senior Center, and Senior Transportation. The second is to fund the Township's Caregiver Resource Center in the amount of \$87,700. The department's Programming Division will continue to generate increase revenue with Day Trips & Extended travel expected to reach \$195,750 in revenue as well as a 31.3% increase in revenue from Art Classes. On the expenditure side, administration costs are increasing by 7.2%. Education & Training and Travel expenditures previously had two line items within each division and are now combined within Administration. In the Nutrition Division, expenditures will be nearly flat with an increase of 0.3%. The Programming Division budget is increasing by 4.4% due to increased programming related cost and increase personnel expenses. The Social Services Division budget is anticipated to increase by 2.5% in FY27. The Senior Home Care Program line item has been reduced to reflect the annual cost of the Home Care License. Since this program is now provided in the Social Services Division, the salaries have been moved to the division's Salaries line item. The Transportation Division expects minimal changes in FY27 with a 2.7% increase in expenditure related to personal and vehicle maintenance costs. Overall, the Department of Aging Services expenditures are budgeted to increase 3.4%.

Department of Youth and Family Services – Youth and Family Services is anticipating an increase in revenue of 2.2%. This is due to an increase in Therapy Fee revenue and an \$1,500 increase in grant funding. The Department of Youth and Family Services budget is proposed to increase 4.2%. There are minimal changes from last fiscal year and the increased expenditure is primarily related to personnel costs.

Department of Human Services – Human Services is expecting an 2.6% increase in revenue in FY27. Total expenditure in the Department of Human Services is budgeted to decrease 11.5%. This decrease is due to the completion of the Food Pantry Storage Facility and purchase of a Refrigerated Vehicle for the Food Pantry in FY26.

Department of Facilities & Road Maintenance – The Facilities Division budget is being increased by 2.0%. Personnel costs will decrease in the Facilities Division following the retirement of a long term staff member. Building and Equipment Maintenance line items will be increasing to budget for planned replacement of aging equipment, purchase of specialty tools for planned projects, and planned upgrades to the Senior Center's HVAC. In the Road Maintenance Division, grant funding for the Rohrssen Road Bridge project is decreasing by 50% as the project progresses, and total revenue is budgeted to decrease 14.2%. Total expenditure is budgeted to increase 27.2%. The increase in expenditure is due to significant increases in engineering and contract work as the Township has a significant road resurfacing project in the Bridlewood subdivision anticipated in FY27.

Mental Health Board – The Mental Health Board revenue is budgeted to increase by 3.4%. Service contracts are increasing 3.5% with 34 agencies and 48 programs being funded in FY27. Overall Mental Health Board expenditures recommended to grow by 2.04%.

Office of the Assessor – The Assessor's Office budget is increasing 6.8% due to personnel related costs increasing from FY26, primarily related to a change in health insurance plan elections from staff members.

Office of Community Health – The Office of Community Health is anticipating increased revenue of

11.1% based on the prior year's income. Total expenditure is budgeted to increase 1.2% due to an increase in cost of medical supplies, increased budget for staff travel and training, and a new budget line for recruitment and pre-employment screenings. The increase in minimal due a staffing change in FY26 which changed one full time position to two part time positions.

Department of Emergency Services – The Department of Emergency Services added a revenue line item to account for the Emergency Services Annual Conference Fees in FY25 and in FY27 anticipates receiving \$1,100 in revenue. Additionally, the Hanover Township will be receiving \$125,000 in new revenue from and intergovernmental agreement with the Fox River Water Reclamation District for services provided by the Department of Emergency Services. The department's budget is projected to increase by 12.2% in FY27. The Department of Emergency Services has seen a rapid growth in volunteer membership and has increased its budget by \$15,500 for costs associated with volunteer members.

Office of Community Affairs – The Office of Community Affairs anticipates an increase in revenue of 27.3% in FY27 from sponsorships for the annual Fall Food Truck Festival. The department is budgeted to increase expenditure by 14%. The increase is primarily due to a \$16,750 increase for website services to pay for planned website accessibility upgrades and increases to personnel-related costs.

Administrative Services – The overall Administrative Services budget will increase by 6.5%. Total revenue will increase 6.1%. Property taxes are increasing by 4% and interest income is expected to remain flat at \$60,000. Income from Passport Fees are expected to bring in \$220,000, a 10% increase from FY27. On the expenditure side, total costs in the Department of Administrative Services are budgeted to increase 5.7%. Increases in the budget are related to capital expenditures and Township insurance and benefits.

Committee for Senior Citizen Services Fund – The Committee for Senior Citizen Services Fund plans a 9.9% increase revenue with increases in Gift Shop Sales and Vending Machine purchases. Expenditures are budgeted to decrease 20.3%. Several line items are decreasing due to adjusted costs, some include community relations, entertainment, and special projects. The committee continues spending down some of its fund reserves in FY27.

Vehicle Fund – Vehicle fund revenue is expected to increase by 56.3% due to a \$90,000 increase in transfers from the Town Fund. Expenditures are budgeted at 0% increase and will allow for a senior bus or vehicle purchase in FY27.

Capital Fund – The Finance Committee is recommending several capital projects for Fiscal Year 2027. Continued improvement of the Tiknis Campus Expansion Property will include ongoing renovation of the existing building to the Facilities and Road Maintenance headquarters and the development of a new Open Space Reserve, partly funded by an Illinois Department of Natural Resources Open Space Land Acquisition and Development grant. Also planned for FY27 is a project related to upgrading the Senior Center's HVAC and improvements to the Izaak Walton Reserve. The Township will also complete repayment of the bank loan, budgeting for a payment of \$660,000 in FY27. In FY27, revenue is expected to increase 74.3% with the Township receiving \$1,700,000 in grant funding. Overall Capital Fund expenditures are budgeted to increase 33.1%.

Hanover Township
Final Budget and Appropriation Ordinance
Ordinance #

AN ORDINANCE MAKING APPROPRIATIONS TO DEFRAY EXPENDITURES FOR
THE TOWNSHIP OF HANOVER, COOK COUNTY, ILLINOIS,
FOR THE FISCAL YEAR BEGINNING **APRIL 1, 2026** AND ENDING **MARCH 31, 2027**.
BE IT ORDAINED BY THE BOARD OF TRUSTEES, TOWNSHIP OF HANOVER, COOK COUNTY, ILLINOIS AS FOLLOWS:

SECTION 1: THAT THE FOLLOWING BUDGET, CONTAINING AN ESTIMATE OF REVENUES AND
EXPENDITURES, IS HEREBY ADOPTED FOR THE FOLLOWING FUNDS: TOWN FUND, SENIOR CITIZEN
SERVICES FUND, WELFARE SERVICES FUND, MENTAL HEALTH FUND, COMMITTEE FOR SENIOR SERVICES FUND,
ROAD FUND, RETIREMENT FUND, VEHICLE REPLACEMENT FUND AND CAPITAL PROJECTS FUND FOR THE FISCAL
YEAR MENTIONED ABOVE, AND SHALL BE IN FULL FORCE AND EFFECT FROM AND AFTER THIS DATE.

1. GENERAL TOWN FUND

Beginning Balance April 1, 2026		3,490,219
Estimated Revenues		
3000	Property Tax	5,039,800
3100	Replacement Tax	39,000
3250	Interest Income	60,000
3300	Other Income	5,000
3360	Disability Services Income	35,400
3350	Rent	3,500
3420	MHB/Office Charges	4,500
3430	YFS - Therapy Fees	36,000
3440	YFS - Tutoring Fees	6,000
3445	YFS - MHB Contracts	123,500
3770	Emergency Services Conference	1,100
3450	Community Health Fees	20,000
3452	FRWRD IGA	125,000
3451	Community Affairs Revenue	14,000
3952	Passport Fees	220,000
Total Estimated Revenues		5,732,800
Total Estimated Funds Available		9,223,019
Budgeted Expenditures		
	Administrative Services	2,902,375
	Community Affairs	350,700
	Emergency Services	275,750
	Assessor's Office	173,650
	Facilities Division	766,400
	Community Health	225,725
	Youth and Family Services	1,338,200
Total Expenditures/Appropriations		6,032,800
Estimated Cash on Hand March 31, 2027		3,190,219
Expenditures/Appropriations		
4301	Compensation of Officials	91,250
Town Hall Administration Expense		
4401	Postage	4,200
4404	Office Supplies	6,750
4406	Printing	7,500
4408	Salaries	635,000
4412	Travel	5,175
4414	Memberships, Subs, Pubs	12,500
4420	Pre-Employment Charges	1,500
4424	Education & Training	40,000
4429	Miscellaneous	10,000
4520	Consulting Fees	20,000
4530	Financial Administration	68,000
4531	Community Affairs	8,000
4534	Passport Services	17,500
4535	Legal Notices	1,000
4536	Bank Fees	5,500
4560	Contingency	50,000
4591	Health Insurance	61,300
4592	Dental, Vision & Life Insurance	4,200
4593	Unemployment	3,650
4594	IMRF Expense	27,150
4595	FICA Expense	19,400
4596	Ancillary Benefits	15,700
Total Town Hall Administration Expense		1,024,025

Town Hall Expense			
4402	Telephone	8,000	
4403	Utilities	23,000	
4404	Internet Access	13,000	
4405	Equipment Rental	7,000	
Total Town Hall Expense			51,000
Legal/ Auditing			
4501	Auditing	15,000	
4502	Legal Services	208,000	
Total Legal/ Auditing			223,000
Insurance & Employee Benefits			
4411	Employee Assistance Program	2,000	
4503	General Insurance	225,000	
4507	Flex Plan & 457 Plan	3,000	
4508	Employee Referral Program	4,000	
4514	Employee Recognition	5,000	
4513	Employee Wellness	8,000	
Total Ins & Employee Benefits			247,000
Capital Expenditures & Transfers			
4410	Equipment Purchase	20,000	
4430	Computer Equipment, Software & Support	190,000	
4540	Facility Lease	1,100	
4541	Transfer to Vehicle Fund	200,000	
4547	Transfer to Capital Fund	855,000	
Total Capital Expenditures & Transfers			1,266,100
Total Administrative Services			2,902,375
Community Affairs			
4608	Salaries	174,000	
4611	Education & Training	2,200	
4614	Printing	700	
4615	Postage	550	
4617	Equipment & Furniture	1,300	
4619	Office Supplies	1,300	
4623	Phone & Internet	600	
4624	Travel	2,400	
4625	Communications	48,000	
4626	Community Service Awards	3,500	
4627	Community Affairs	6,500	
4628	Historical Marker Program	1,600	
4629	Dues & Subscriptions	750	
4631	Community Festivals	24,000	
4632	Miscellaneous	1,000	
4633	Social Media Archive and Distribution	4,000	
4634	Technology Application	1,000	
4636	Website Services	27,300	
4637	Website Accessibility Software	10,500	
4691	Health Insurance	24,350	
4692	Dental, Vision & Life Insurance	1,400	
4693	Unemployment	1,250	
4694	IMRF Expense	7,150	
4695	FICA Expense	5,350	
Total Community Affairs			350,700

Emergency Services			
4801	Salaries	99,100	
4802	Equipment	32,000	
4803	Uniforms	8,500	
4804	Printing	1,500	
4805	Postage	100	
4806	Office Supplies	1,500	
4807	Miscellaneous	1,000	
4808	Education & Training	20,500	
4809	Volunteer Screening	6,500	
4810	Travel	1,000	
4811	Station Utilities	13,650	
4812	Volunteer Appreciation	9,500	
4813	Vehicle Fuel & Maintenance	26,000	
4814	Communications & Dispatch	24,000	
4815	Software	5,000	
4891	Health Insurance	17,400	
4892	Dental, Vision & Life Insurance	700	
4893	Unemployment	400	
4894	IMRF Expense	4,350	
4895	FICA Expense	3,050	
Total Emergency Services			275,750
Assessor's Office			
4405	Office Supplies	3,000	
4407	Printing	650	
4409	Salaries	118,000	
4411	Equipment	3,000	
4413	Travel	3,000	
4415	Dues, Subs & Publications	3,000	
4419	Training	5,000	
4426	Miscellaneous	1,000	
4433	Professional Services	250	
4491	Health Insurance	24,700	
4492	Dental, Vision & Life Insurance	1,400	
4493	Unemployment	850	
4494	IMRF Expense	5,200	
4495	FICA Expense	3,600	
4525	Communications	1,000	
Total Assessor's Office			173,650
Facilities Division			
4200	Salaries	415,000	
4202	Office Supplies	400	
4205	Janitorial Supplies	12,000	
4209	Building Contracts	20,000	
4210	Building Maintenance - Town	7,000	
4211	Building Maintenance - Senior	9,000	
4212	Building Maintenance - Astor	5,000	
4213	Equipment Maintenance - Town	5,000	
4214	Equipment Maintenance - Senior	25,000	
4215	Equipment Maintenance - Astor	2,200	
4216	Equipment	5,000	
4217	Education & Training	4,000	
4218	Vehicle Maintenance	7,000	
4219	Vehicle Fuel	9,000	
4220	Seasonal Projects Assistance	28,000	
4221	Cell Phone / Communications	5,000	
4222	Trash Removal - Town	2,000	
4223	Trash Removal - Senior	2,500	
4225	Grounds/Reserve Maintenance	28,000	
4226	Uniforms	1,500	
4227	Miscellaneous	1,000	
4228	Building Maintenance - Izaak	3,000	
4229	Equipment Maintenance - Izaak	2,000	
4230	Trash Removal - Izaak	1,000	
4231	Dues & Subscription	1,000	
4232	Work Order Software	8,500	
4233	Recruitment & Pre Employment	1,000	
4234	Building Maintenance - ES Station	3,000	
4235	Equipment Maintenance - ES Station	3,500	
4291	Health Insurance	105,000	
4292	Dental, Vision & Life Insurance	5,700	
4293	Unemployment	5,000	
4294	IMRF Expense	19,500	
4295	FICA Expense	14,600	
Total Facilities Division			766,400

Community Health			
4450	Salaries	157,000	
4451	Postage	300	
4452	Office Supplies	1,500	
4453	Printing	1,000	
4454	Travel & Training	2,500	
4455	Dues, Subs & Publications	650	
4456	Community Affairs	3,000	
4457	Equipment	2,500	
4459	Professional Services	4,500	
4461	Miscellaneous	1,000	
4462	License/Professional Insurance	200	
4464	Recruitment Pre Employment	500	
4465	Medical Supplies	14,000	
4466	Communications	800	
4469	Health Records Software	4,800	
4491	Health Insurance	9,100	
4492	Dental, Vision & Life Insurance	1,400	
4493	Unemployment	2,025	
4494	IMRF Expense	11,150	
4495	FICA Expense	7,800	
Total Community Health			225,725
Youth and Family Services			
Administration & Clinical			
4608	Salaries	614,000	
4611	Education & Training	6,000	
4613	Answering Service	1,200	
4614	Printing	1,000	
4615	Postage	300	
4616	Books and Journals	400	
4617	Equipment Maintenance	2,600	
4618	Psychiatric backup	9,000	
4619	Office Supplies	3,000	
4620	Community Affairs	3,500	
4621	Recruitment & Pre-Employment	4,000	
4622	Miscellaneous	500	
4623	Travel	3,000	
4624	Client Mgmt Software	4,200	
4626	Equipment and Furniture	3,000	
4628	Tutoring	29,000	
4629	Dues & Subscriptions	500	
4691	Health Insurance	86,200	
4692	Dental, Vision & Life Insurance	5,500	
4693	Unemployment	6,500	
4694	IMRF Expense	26,800	
4695	FICA Expense	19,700	
Total Administration & Clinical			829,900
Outreach & Prevention			
4627	Open Gym Program	10,000	
4628	Open Gym Salaries	180,000	
4640	Salaries	218,100	
4643	Education & Training	2,000	
4644	Travel	3,800	
4645	Printing	500	
4649	Professional Services	1,000	
4650	Program Supplies	2,000	
4651	Cell Phones	3,000	
4652	Substance Abuse Prevention Program	3,200	
4655	Transportation	300	
4656	Youth Center Equipment	3,000	
4657	Youth Center Programs	2,000	
4658	Youth Center Utilities	8,500	
4659	Youth Center Phone & Internet	3,500	
4791	Health Insurance	34,500	
4792	Dental, Vision & Life Insurance	3,450	
4793	Unemployment	5,250	
4794	IMRF Expense	11,900	
4795	FICA Expense	12,300	
Total Outreach & Prevention			508,300
Total Youth & Family Services			1,338,200
Total Town Fund Expenses/Appropriations			6,032,800

2. SENIOR CITIZEN SERVICES FUND

Beginning Balance April 1, 2026

1,435,336

Estimated Revenues

3000	Property Tax	1,435,300
3250	Interest Income	23,600
3300	Other Income	5,000
3325	AID Transportation Fees	32,500
3330	Therapy MHB Funding	60,000
3350	LIHEAP Fees	10,000
3355	Senior Health Insurance Grant	5,000
3425	Title IIIB	118,665
3426	Congregate Nutrition Grant	105,200
3450	Transfer From Road Maintenance	155,000
3455	Memory Café Grant	5,000
3500	Senior Programs	67,250
3501	Congregate Meal Donations	82,000
3331	Senior Home Care Program	55,500
3332	Caregivers Resource Grant	87,700
3504	Home Delivered Meals Grant	241,805
3505	Home Delivered Meals Donations	33,000
3507	Art Class Fees	21,000
3508	Nutrition Event Catering	2,000
3509	Lending Closet	18,000
3510	Home Delivered Meals MHB Funding	27,500
3511	Day Trips and Extended Travel	195,750
3512	Social Services Program Donation	100

Total Estimated Revenue

2,786,870

Total Estimated Funds Available

4,222,206

Total Expenditures/Appropriations

2,786,870

Estimated Cash on Hand March 31, 2027

1,435,336

Expenditures

Administration

4517	Salaries	185,900
4523	Recruitment	2,500
4524	Utilities	78,000
4525	Telephone & Internet	1,050
4527	Equipment	13,000
4528	Office Supplies	6,000
4529	Postage	2,500
4530	Printing	5,500
4534	Dues, Sub & Publications	1,100
4535	Travel	6,900
4536	Education & Training	5,000
4537	Custodial Services	18,950
4538	Community Affairs	1,200
4539	Miscellaneous	1,000
4555	Software	2,100
4541	Transfer to Capital Fund	25,000
4591	Health Insurance	33,000
4592	Dental, Vision & Life Insurance	765
4593	Unemployment	810
4594	IMRF Expense	7,900
4595	FICA Expense	5,500

Total Administration

403,675

Enrichment Programs			
4515	Programming	57,300	
4520	Volunteer Services	27,500	
4526	Senior Newsletter & Postage	10,500	
4532	Visual Arts	11,000	
4534	Program Salaries	311,000	
4566	Day Trips and Extended Travel	133,700	
4891	Health Insurance	62,450	
4892	Dental, Vision, & Unemployment	2,830	
4893	Unemployment	2,830	
4894	IMRF Expense	12,500	
4895	FICA Expense	9,500	
Total Programs			641,110
Social Services			
4516	Social Services Programs	750	
4519	Senior Assistance	3,000	
4560	Psychiatric Services	500	
4561	Salaries	431,000	
4564	Senior Health Ins Program	5,000	
4565	Memory Café	5,000	
4566	Client Software	13,900	
4567	Senior Home Care License	1,500	
4568	Caregiver Resource Center Supplies	1,000	
4569	Caregiver Resource Center Gap Filling	5,850	
4570	Caregiver Resource Center Respite	10,950	
4991	Health Insurance	81,200	
4992	Dental, Vision, & Life Insurance	5,500	
4993	Unemployment	3,210	
4994	IMRF Expense	17,100	
4995	FICA Expense	13,170	
Total Social Services			598,630
Nutrition			
5550	Nutrition Salaries	186,000	
5551	Congregate Food	87,000	
5552	Congregate Equipment	500	
5553	Congregate Supplies	13,500	
5558	Home Delivered Meals Food	157,500	
5559	Home Delivered Meals Equipment	500	
5560	Home Delivered Meals Supplies	13,800	
5561	Event Catering	500	
5562	Nutrition Software	3,600	
5791	Health Insurance	9,100	
5792	Dental, Vision & Life Insurance	700	
5793	Unemployment	2,430	
5794	IMRF Expense	7,500	
5795	FICA Expense	5,670	
Total Nutrition			488,300
Transportation			
4513	Alternative Transportation	500	
4518	Vehicle Maintenance	65,570	
4546	Salaries	423,000	
4547	Dispatch Software	21,750	
4550	Telephone	5,665	
4552	Fuel	36,000	
4553	Uniforms	500	
4555	Employee Screenings	3,210	
4691	Health Insurance	60,000	
4692	Dental, Vision & Life Insurance	5,500	
4693	Unemployment	3,645	
4694	IMRF Expense	17,215	
4695	FICA Expense	12,600	
Total Transportation			655,155
Total Senior Citizen Services Fund Appropriations			2,786,870

3. GENERAL ASSISTANCE FUND

Beginning Balance April 1, 2026		931,912
Estimated Revenues		
3000 Property Tax	517,750	
3100 Replacement Tax	6,000	
3250 Interest Income	18,000	
3300 Other Income	10,000	
3325 CEDA - LIHEAP	10,000	
Total Estimated Revenues		561,750
Total Estimated Funds Available		1,493,662
Total Expenditures/Appropriations		871,805
Estimated Cash on Hand March 31, 2027		621,857
Expenditures		
Home Relief		
4102 Rent	110,000	
4103 Utilities	20,000	
4105 Personal Essentials	20,000	
4106 Travel Expenses	8,000	
4110 Burial	1,500	
4107 Medical	25,000	
4117 Miscellaneous	100	
4119 Emergency Assistance	115,000	
Total General Assistance Home Relief		299,600
Community Health		
4215 Salaries	98,800	
4291 Health Insurance	20,750	
Total Community Health		119,550
Veterans Services		
Veterans Services	10,000	
Total Veterans Services		10,000
Administration		
4201 Salaries	218,000	
4202 Office Supplies	5,500	
4204 Equipment	4,000	
4205 Travel & Training	4,000	
4206 Postage	200	
4210 Printing	1,500	
4212 Dues & Publications	750	
4213 Community Affairs	2,500	
4507 Professional Services	4,500	
4509 Volunteer Appreciation	2,500	
4510 Miscellaneous	500	
4511 Phone & Internet	5,000	
4591 Health Insurance	27,300	
4592 Dental, Vision & Life Insurance	2,050	
4593 Unemployment	1,200	
4594 IMRF Expense	9,350	
4595 FICA Expense	6,500	
Total General Assistance Administration		295,350
Pantry		
4460 Salaries	62,400	
4461 Utilities	11,000	
4462 Custodial Services	19,000	
4463 Trash Removal	15,000	
4464 Equipment	25,000	
4391 Health Insurance	9,100	
4392 Dental, Vision & Life Insurance	700	
4393 Unemployment	405	
4394 IMRF Expense	2,750	
4395 FICA Expense	1,950	
Total Pantry		147,305
Total General Assistance Fund Appropriations		871,805

4. COMMITTEE FOR SENIOR SERVICES

Beginning Balance April 1, 2026		80,090
Estimated Revenues		
3600	Gift Shop	20,000
3605	Soda/Snack Vending	3,000
3610	Party/Bingo Raffles	1,000
3625	Restaurant Fundraisers	700
3630	Special Events	1,500
3635	Interest	1,500
Total Estimated Revenues		<u>27,700</u>
Total Estimated Funds Available		107,790
Total Expenditures/Appropriations		<u>40,000</u>
Estimated Cash on Hand March 31, 2027		67,790
Expenditures		
5100	Gift Shop	3,000
5105	Soda/Snack Vending	3,000
5110	Gift Cards	4,000
5115	Social Services Support	1,000
5130	Raffle Expense	100
5135	Bingo Expense	1,000
5140	Transportation and Programming	20,000
5145	Special Events	2,000
5155	Scholarship	1,000
5165	Community Relations	2,000
5170	Miscellaneous	1,400
5175	Special Projects	1,500
Total Committee for Senior Services		40,000

5. MENTAL HEALTH FUND

Beginning Balance April 1, 2026		1,699,406
Estimated Revenues		
3000	Property Tax	1,616,588
3100	Replacement Tax	15,600
3250	Interest Income	20,000
3300	Other Income	1,000
3850	Tide Transportation Fee	5,000
3950	AID Transportation Fees	1,000
Total Estimated Revenues		<u>1,659,188</u>
Total Estimated Funds Available		3,358,594
Budgeted Expenditures		
	Service Contracts	1,775,500
	Administration	119,500
Total Expenditures/Appropriations		<u>1,895,000</u>
Mental Health Fund		<u>1,463,594</u>
Estimated Cash on Hand March 31, 2027		1,463,594
Expenditures		
Service Contracts		
4100	CAC Forensic and Advocacy	20,000
4102	CAC Mental Health Services	10,000
4103	CAC Safe from the Start	25,000
4104	CCC Shelter	25,000
4105	CCC Counsel	25,000
4108	AID Supportive Employment	40,000
4113	Clearbrook Day Services	10,000
4123	Easter Seals	80,000
4130	Northwest CASA	15,000
4131	AID Transportation	32,500
4132	Ecker Behavioral Health Services	25,000
4133	Ecker Crisis Services	90,000
4136	HTYFS Psychiatric Back-up	9,000
4137	HTYFS Alt. to Suspension	28,000
4138	Contract Support Services	140,000
4139	HTYFS Substance Abuse	52,500
4141	Shelter Inc Healthy Families	2,500
4142	Centro de Informacion	57,500
4148	FSA Therapy Services	52,000
4158	Summitt Center	18,000
4162	TIDE Transportation	18,000
4165	Alexian / Ascension - Psych	27,000
4166	PADS of Elgin	25,000
4167	HTSS - Senior MH	60,000
4175	WINGS Transitional Shelter	9,000
4177	Staff Development Fund	30,000
4179	Challenge Grant Fund	50,000
4180	Capital Grant Fund	160,000
4185	Little City Foundation	15,000
4190	Maryville Academy	21,000
4200	Kenneth Young Center	15,000
4201	Journeys - Hope Center	2,500
4203	Clearbrook - Residential	12,500
4204	Eater Seals: Family Support	20,000
4205	Mental Health Housing	145,000
4207	Girl Scouts of Northern IL - Outreach	20,000
4208	About Change Recovery	20,000
4210	Ray Graham Association	44,000
4221	HTSS Home Delivered Meals	27,500
4222	HTYFS Bilingual Therapist	34,000
4223	Marklund	30,000
4225	Community Alternatives Unlimited	15,000
4226	Fellowship Housing	2,500
4228	HTAS Senior in Home Care	44,000
4229	Partners In Our Communities	15,000
4400	Community Crisis Center Childrens	7,500
4401	Community Crisis Economic Crisis	2,500
4402	Kenneth Young Center MCR	8,000
4403	Gigi's Playhouse	25,000
4404	Haymarket	5,500
4405	Consumer Credit Counseling	5,000
4406	Hopeful Beginnings	60,000
4407	Enriched Partnershipd for Early Learning	15,000
4408	Fox Valley Hands of Hope	25,000
4409	Special Leisue Services Foundation	3,000
Total Service Contracts		1,775,500

Administration			
4001	Hanover Township Services	4,500	
4002	Legal	10,000	
4005	Training	1,000	
4006	Travel	1,000	
4008	Subscriptions & Publications	150	
4009	Salaries	65,200	
4012	Office Supplies	1,500	
4013	Postage	1,000	
4014	Equip / Database	4,500	
4537	Community Relations	2,500	
4538	Miscellaneous	500	
4539	Dues	4,000	
4540	Special Events	1,000	
4541	Printing	4,000	
4544	Consultants	3,000	
4591	Health Insurance	9,100	
4592	Dental, Vision and Life Insurance	700	
4593	Unemployment	450	
4594	IMRF Expense	3,000	
4595	FICA Expense	2,400	
Total Administration			119,500
Total Mental Health Fund Appropriations			1,895,000

6. ROAD FUND**Beginning Balance April 1, 2026**

777,784

Estimated Revenues

3000	Property Tax	954,100
3100	Replacement Tax	56,000
3250	Interest Income	20,000
3255	Grants	250,000
3300	Permits and Fines	1,000
3400	Traffic Enforcement Fees	1,000
3500	Other	2,000

Total Estimated Revenues		<u>1,284,100</u>
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Total Estimated Funds Available		2,061,884
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Budgeted Expenditures

Road Maintenance	1,274,500
Equipment	151,500
Bridge Maintenance	250,000
Buildings	40,000
Administration/Transfers*	<u>309,300</u>

Total Expenditures/Appropriations		2,025,300
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Estimated Cash on Hand March 31, 2027

36,584

Expenditures

Road Maintenance

4600	Controlled Substance Test	1,500
4601	Salaries	240,000
4602	Operating Supplies & Materials	30,000
4603	Fuel	20,000
4606	Engineering	75,000
4607	Contract Work	800,000
4610	Street Lighting	8,000
4614	Signs, Stripping & Tree Removal	25,000
4616	Salt	<u>75,000</u>

1,274,500

Total Road Maintenance

Equipment

4604	Machine Rental	1,500
4608	Equipment Purchase	100,000
4609	Maintenance Vehicles & Equip	<u>50,000</u>

Total Equipment		151,500
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Bridge Maintenance

4615	Bridge Repair and Maintenance	<u>250,000</u>
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Total Bridge Maintenance		250,000
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Buildings

4612	Buildings & Perm Improvement	15,000
4613	Building Maintenance	5,000
4619	Garage Lease	<u>20,000</u>

Total Buildings		40,000
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Administration

4700	Postage	750
4701	Legal	20,000
4702	Liability Insurance	33,000
4704	Phone and Data	1,000
4705	Dues, Subscriptions & Publications	1,000
4706	Travel	750
4707	Printing	500
4708	Training & Conferences	1,500
4709	Uniforms and Safety Equipment	1,500
4710	Community Affaris	4,000
4711	Utilities	7,000
4712	Miscellaneous	1,000
4713	Recruitment	1,000
4714	Office Supplies	500
4716	Transfer to Sr Transportation*	155,000
4717	Transfer to Vehicle Fund*	30,000
4791	Health Insurance	29,100
4792	Dental, Vision & Life Insurance	1,900
4793	Unemployment	3,600
4794	IMRF Expense	8,900
4795	FICA Expense	<u>7,300</u>

Total Administration		309,300
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* To be spent for direct costs of senior citizen transportation programs pursuant to 605 ILCS 5/6-131, 60 ILCS 1/85-13 and ILCS 1/220-10

Total Road Fund Appropriations		2,025,300
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7. IMRF FUND

Beginning Balance April 1, 2026			127,861
Estimated Revenues			
3000 Property Tax	244,000		
3250 Interest Income	1,800		
Total Estimated Revenues			<u>245,800</u>
Total Estimated Funds Available			373,661
Budgeted Expenditures/Appropriations			
4508 IMRF	245,800		
Total Expenditures/Appropriations			<u>245,800</u>
Estimated Cash on Hand March 31, 2027			127,861

8. SOCIAL SECURITY FUND

Beginning Balance April 1, 2026			79,848
Estimated Revenues			
3000 Property Tax	198,100		
3250 Interest Income	1,000		
Total Estimated Revenues			<u>199,100</u>
Total Estimated Funds Available			278,948
Budgeted Expenditures/Appropriations			
4522 Social Security	199,100		
Total Expenditures/Appropriations			<u>199,100</u>
Estimated Cash on Hand March 31, 2027			79,848

9. VEHICLE REPLACEMENT FUND

Beginning Balance April 1, 2026			725,352
Estimated Revenues			
3250 Interest Income	12,000		
3440 Bus Fares & Donations	8,000		
3450 Transfer from Road Maintenance*	30,000		
3460 Transfer from Town Fund	200,000		
Total Estimated Revenues			<u>250,000</u>
Total Estimated Funds Available			975,352
Budgeted Expenditures			
4408 Vehicle Purchase	125,000		
4540 Senior Bus Purchase	130,000		
Total Expenditures/Appropriations			<u>255,000</u>
Estimated Cash on Hand March 31, 2027			720,352

* To be spent for direct costs of senior citizen transportation programs pursuant to 605 ILCS 5/6-131, 60 ILCS 1/85-13 and ILCS 1/220-10

10. CAPITAL PROJECTS FUND

Beginning Balance April 1, 2026			625,235
Estimated Revenues			
3445 Grant	1,700,000		
3450 From Senior Services Fund	25,000		
3455 From Town Fund	855,000		
Total Estimated Revenues			<u>2,580,000</u>
Total Estimated Funds Available			3,205,235
Budgeted Expenditures			
4414 Tiknis Campus Expansion	1,400,000		
4415 Senior Center Improvements	25,000		
4417 Senior Center HVAC Project	500,000		
4420 Izaak Walton Reserve Improvements	600,000		
4425 Building & Permanent Improvements	250,000		
4430 Loan Repayment	660,000		
Total Expenditures/Appropriations			<u>3,435,000</u>
Estimated Cash on Hand March 31, 2027			(229,765)

SECTION 2: THAT THE AMOUNTS APPROPRIATED FOR TOWNSHIP PURPOSES
FOR THE FISCAL YEAR ENDING MARCH 31, 2027, BY FUND IS:

GENERAL TOWN FUND	6,032,800
SENIOR CITIZEN SERVICES FUND	2,786,870
GENERAL ASSISTANCE FUND	871,805
MENTAL HEALTH FUND	1,895,000
COMMITTEE FOR SENIOR SERVICES	40,000
ROAD FUND	2,025,300
IMRF FUND	245,800
FICA FUND	199,100
VEHICLE REPLACEMENT FUND	255,000
CAPITAL PROJECTS FUND	3,435,000

TOTAL APPROPRIATIONS **17,786,675**

SECTION 3: THAT EACH TOTAL IS DIVIDED AMONG THE SEVERAL OBJECTS AND PURPOSES
SPECIFIED AND IN PARTICULAR AMOUNTS STATED FOR EACH FUND RESPECTIVELY IN
SECTION 1, CONSTITUTING THE TOTAL APPROPRIATION IN THE AMOUNT OF
Seventeen Million Seven Hundred Eighty Six Thousand Six Hundred Seventy Five
(\$17,786,675) FOR THE FISCAL YEAR ENDING MARCH 31, 2027.

SECTION 4: THAT IF ANY SECTION, SUBDIVISION, OR SENTENCE OF THIS ORDINANCE SHALL
FOR ANY REASON BE HELD INVALID, SUCH DECISION SHALL NOT AFFECT THE VALIDITY
OF THE REMAINING PORTIONS OF THIS ORDINANCE.

SECTION 5: THAT SECTION 2 SHALL BE AND IS THE ANNUAL APPROPRIATION ORDINANCE
OF THIS TOWNSHIP, PASSED BY THE BOARD OF TRUSTEES AS REQUIRED BY LAW, AND SHALL
BE IN FULL FORCE AND EFFECT FROM AND AFTER THIS DATE.

SECTION 6: THAT A CERTIFIED COPY OF THIS BUDGET AND APPROPRIATION ORDINANCE
MUST BE FILED WITH THE COOK COUNTY CLERK WITHIN 30 DAYS AFTER ITS ADOPTION.

ADOPTED ON MARCH 24, 2026 AT HANOVER TOWNSHIP, COOK COUNTY, ILLINOIS,
BY THE HANOVER TOWNSHIP BOARD OF TRUSTEES BY ROLL CALL VOTE.

Ayes _____
Nays _____
Absent _____

Supervisor

Township Clerk

CERTIFICATION

I, Kathleen Dolan Baumer , do hereby certify that I am Clerk of the Hanover Township,
Cook County, Illinois and that the foregoing is a true, correct and exact copy
of Ordinance No. 2026-_____ adopted and approved by the Board of Trustees of
said Township at the regular meeting, duly and legally called, and held March 24, 2026, as
the same appears in the records in my possession and custody as such clerk.

Dated this March 24, 2026

Township Clerk

CERTIFICATION BY CHIEF FISCAL OFFICER

I hereby certify that I am the Chief Fiscal Officer of the Hanover Township, and that the following is an estimate of revenues, by source, expected to be received by the Hanover Township, Cook County, Illinois for the fiscal year April 1, 2026 through March 31, 2027.

Property Taxes		\$	10,005,638
Replacement Taxes		\$	116,600
Interest		\$	157,900
Rent		\$	3,500
Intra Fund Charges		\$	4,500
Fees		\$	1,034,200
Grants & Donations		\$	2,739,970
Transfers From Other Funds		\$	1,265,000
	TOTAL	\$	15,327,308

The above is certified this 24th day of March, 2026.

Brian P. McGuire
Hanover Township Supervisor

Attest: Kathleen Dolan Baumer
Hanover Township Clerk

SERVICE PROVIDED	FEBRUARY 2026	FEBRUARY 2025	FYTD 2026	FYTD 2025
<i>Passports</i>	430	601	4,395	4,258
Photo Fees	\$5,750	\$6,540	49,880	\$46,990
Fee deposits	\$15,050	\$21,450	\$157,265	\$152,942
<i>Fishing/Hunting licenses</i>	0	0	59	31
<i>Handicap Placards</i>	39	12	313	218
<i>Vehicle Sticker Renewals</i>	49	46	585	634
<i>Human Resources Requests</i>	139	127	1,520	1,418
<i>New Employee Orientations</i>	0	2	36	36
<i>Technology work orders</i>	75	54	719	641
<i>Resident Contacts</i>	1,889	1,964	21,265	20,569
<i>Percent of Budget Expended (100% of year)</i>	4.6%	9.4%	68.8%	71.1%
<i>Hanover Landing Client Contacts (Duplicated)</i>	72	62	864	1,007

Department Highlights

- Township Administrator Barr and Human Resources Manager Callahan participated in first round interviews for the Cook and Grounds and Facilities Associate positions with department staff.
- Human Resources Manager Callahan attended the Township Management Academy at Northern Illinois University.
- Township Administrator Barr presented Performance Evaluation Writing Training to managers and directors on February 10.
- Deputy Township Administrator Vana and Human Resources Manager Callahan presented Manager Handbook Training to managers and directors on February 25.
- Deputy Township Administrator Vana and Human Services Director Dickinson met with Business and Career Services (BCS) to discuss potential opportunities to provide employment services onsite at the Astor Avenue Community Center and Hanover Landing in March and April.
- Township Administrator Barr, Deputy Township Administrator Vana, and Administrative Services Manager Matich conducted second round interviews for the Resident Services Specialist in February.
- Supportive Housing Services Coordinator Kappas continued to collaborate with local organizations to schedule on-site educational opportunities for Hanover Landing residents, based on tenant needs identified through one-on-one meetings and regular check-ins.
- Deputy Township Administrator Vana and Township Administrator Barr attended the Mayor McLeod's Community Update Breakfast at the NOW Arena on February 19.
- Township Administrator Barr, Deputy Township Administrator Vana, Director Kutenberg, Director Stamp, and Manager Aman visited the Elgin Community College (ECC) Spartan Terrace Restaurant on February 10. Township staff spoke with instructors on placing an intern(s) with the Stars N Stripes Café.
- Township Administrator Barr met with Director Kutenberg, MTA personnel, and ACMHAI personnel for a virtual meeting on February 24 to discuss SB3418.

SERVICE PROVIDED	FEBRUARY 2026	FEBRUARY 2025	FYTD 2026	FYTD 2025
<i>Programming Division</i>				
Planned programs	254	221	2,856	2,580
Participants	1,937	1,712	23,146	19,412
Participants (unduplicated)	414	636	1,675	1,865
Wait listed (duplicated)	50	27	519	561
New volunteers	7	4	42	28
Total volunteers (unduplicated)	169	153	230	221
Volunteer hours reported	2,295	2,039	22,043	21,388
<i>Nutrition Division</i>				
Meals served	1,645	1,815	21,402	21,812
Meals delivered by volunteers	2,969	2,782	34,469	34,401
Clients served (unduplicated)	649	674	1,582	1,586
<i>Social Services Division</i>				
Clients served (unduplicated)	185	158	1,351	1,286
Clients served (duplicated)	312	243	3,056	3,044
Energy Assistance	61	25	466	476
Prescription drugs & health insurance assistance	72	82	1,120	1,092
Social Service programs	11	16	150	115
Social Service program participants	206	281	2,102	1,559
Lending Closet transactions	96	125	1,422	1,392
Home Services direct care hours	139.5	88.5	1580.0	755.5
Caregiver Resource Center (duplicated)	145	n/a	1,296	n/a
<i>Transportation Division</i>				
One way rides given	1,242	994	16,074	12,278
Clients served (unduplicated)	166	161	465	454
New riders	13	12	465	454
Unmet requests for rides	0	13	3	299

Department Highlights

- Patrons enjoyed a trip to the Chicago Wolves Game, coordinated by Program Manager Perrone, 17 patrons attended the trip.
- The Programming Division co-planned a “Songs and Sweets” program for Valentine’s Day with 27 patrons enjoying the event which featured a musical performance by Liz Goss and a variety refreshments.
- Famous Hollywood Couples was a two-part series presented by Tim Wilsey and coordinated by Programming Specialist Cambra, 13 participants attended each Saturday event.
- Thirty-four patrons enjoyed a trip to Drury Lane Theater to see “Get on Your Feet” following a lunch out, this was co-planned by Volunteer & Programming Coordinator Murillo and Program Manager Perrone.
- Tech Time with Ally & Abby assisted 7 patrons with one-on-one help with their devices.
- The AARP Tax Program began on February 9. All appointments are currently filled and there is a waitlist for cancellations. Appointments for this program are coordinated by the Social Services Division.
- Caregiver Resource Specialist Ackley conducted outreach at the Poplar Creek Library on February 16.

SERVICE PROVIDED	FEBRUARY 2026	FEBRUARY 2025	FYTD 2026	FYTD 2025
<i>Administration</i>				
Office visits	355	459	4,514	3,534
Building permits processed	314	0	5,616	3,803
Change of Name	0	2	14	45
Property tax appeals	77	10	2,310	786
Certificates of Error	55	52	752	754
Property location updates	0	0	28	1
Sales Recording	0	0	164	0
New owner mailing	90	0	250	419
Notary Services	30	0	371	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	0	4	2

*Notary Services not previously recorded.

Department Highlights

- The Assessor's Office held an Appeals Workshop with Cook County Board of Review on February 4.
- The Board of Review accepted Hanover Township's appeal applications until February 18.
- Chief Deputy Assessor Rahim and Assisting Specialist Fragoso attended an event at Poplar Creek Library to discuss 2025 property tax exemptions on February 19.
- Chief Deputy Assessor Rahim and Assisting Specialist Fragoso completed a site visit at the Astor Avenue Community Center.
- Chief Deputy Assessor Rahim attended the Cook County Township Assessor Association meeting on February 27.

SERVICE PROVIDED	FEBRUARY 2026	FEBRUARY 2025	FYTD 2026	FYTD 2025
<i>Website Visits (total)</i>	10,696	7,232	105,603	79,828
<i>Website Visits (unique)</i>	9,780	6,417	88,760	64,042
<i>Facebook Followers (new and total FYTD)</i>	99	82	7,955	6,572
<i>Facebook Reach</i>	50,575	59,900	676,755	285,436
<i>LinkedIn Impressions (new and total FYTD)</i>	4,879	4,991	57,907	20,680
<i>Instagram Views (new and total FYTD)</i>	6,676	7,966	134,549	44,476
<i>YouTube Views</i>	266	201	3,227	2,415
<i>Media Releases</i>	2	0	37	46

Department Highlights

- Director Kuttenberg virtually attended the February 6 sessions of the Illinois Township Management Academy that included topics of AI and Townships, as well as Navigating Employee Performance.
- Director Kuttenberg attended the February 10 training on writing Performance Evaluations.
- Director Kuttenberg joined Township Administrator Barr, Deputy Township Administrator Vana, Director Stamp, and Manager Aman in attending the Elgin Community College (ECC) Spartan Terrace Restaurant on February 10. Township staff spoke with instructors on placing an intern(s) with the Stars N Stripes Café.
- Director Kuttenberg joined Township staff on February 10 for the virtual kickoff meeting for the 2026 Kite Fest with county staff from Commissioner Morrison's Office and the Forest Preserve District.
- Director Kuttenberg joined Supervisor McGuire in a meeting with Representative Ness to discuss HB4616, a bill that would alter how Community Mental Health Board members are removed from their positions.
- Director Kuttenberg joined Supervisor McGuire in meeting with officers from the Association of Community Mental Health Authorities of Illinois (ACHAMI) on February 12 to discuss SB3418, a bill that would allow for the opportunity for governing boards to pass an ordinance allowing for compensation for mental health board members.
- Director Kuttenberg virtually attended the February 17 meeting of the ACMHAI Legislative Committee to present and answer questions regarding SB3418.
- Director Kuttenberg virtually attended the February 17 meeting of the Metropolitan Township Association (MTA) Legislative Committee, reviewing legislation and offering feedback.
- Director Kuttenberg attended the February 19 meeting of the Bartlett Area Chamber Board of Directors.
- Director Kuttenberg attended the February 20 sessions of the Illinois Township Management Academy that included topics of customer service and communications.
- Director Kuttenberg joined Township Administrator Barr along with MTA personnel and ACMHAI personnel for a virtual meeting on February 24 to discuss SB3418.
- Director Kuttenberg attended the February 25 meeting of the Bartlett Area Chamber of Commerce Membership Committee at Chicago Pros Restaurant in Hanover Park.
- Director Kuttenberg attended the February 25 Management Handbook Training.
- Coordinator Smith attended the February 25 meeting of the Elgin Hispanic Network.
- Director Kuttenberg virtually attended Congresswoman Ramirez's information session on funding opportunities on February 26.

SERVICE PROVIDED	FEBRUARY 2026	FEBRUARY 2025	FYTD 2026	FYTD 2025
<i>Appointments</i>				
ProTimes	3	6	70	69
TB skin test	12	15	144	106
Cholesterol	28	44	127	156
Injections*	8	0	125	0
Sharps Disposal*	20	0	144	0
Miscellaneous labs	26	18	301	206
Wellness Screening (BP, diabetes, anemia)	31	28	514	430
Other	89	89	959	954
<i>Clinic Clients</i>				
Senior Center/ home visits	171	192	1,999	1,616
Offsite clinics	38	17	317	208
Total clients (unduplicated)	37	62	768	678
<i>Public Education & Health Promotion</i>				
Media coverage	1	0	5	3
Informational seminars/Programs	9	3	83	49
Program Participants	103	106	2,111	2,231
<i>Primary Care Provider Support</i>	2	4	25	15

*Previously counted under “other” appointments

Department Highlights

- Director Smith provided 11 home visits for residents in the month of February.
- Director Smith provided laboratory services for 15 residents at the Hearthwood lab clinic in the month of February.
- Community Health Specialist Prestin facilitated a weekly series of Wits Workout, an interactive brain health program aimed at providing socialization and intellectual engagement for older adults.
- Community Health Specialist Prestin provided a Heartsaver CPR class for employees on February 11.
- The Office of Community Health hosted the American Red Cross for a blood drive on February 18 and collected 25 units of blood
- Director Smith provided free preventative health screenings at Centro de Inforamacion, the Poplar Creek Library, and Astor Avenue Community Center.
- Director Smith provided bloodborne pathogen and EpiPen training for Youth & Family Services employees on February 27.
- The Office of Community Health hosted a free heart health event, in partnership with Senator Castro and Ascension Health, and provided free cholesterol, blood pressure, BMI, and glucose screenings for 25 participants on February 28.

SERVICE PROVIDED	FEBRUARY 2026	FEBRUARY 2025	FYTD 2026	FYTD 2025
<i>Hours</i>				
Volunteer Detail Hours	472	338	8,843	6,728
Volunteer Work Hours	1,366	1,127	16,320	14,363
Volunteer Training Hours	493	194	3,344	2,492
<i>Total Volunteer Hours</i>	2,331	1,659	28,507	23,450
<i>Details</i>				
Emergency Call Outs	26	13	295	234
Safety Patrols	28	1	117	7
Township Sponsored Events	0	0	14	6
Other Community Events	0	0	66	33
Miscellaneous	0	0	1	3
<i>Total Details</i>	54	14	493	283

Department Highlights

- HTES Officers responded to a traffic accident in Elgin on February 2 and provided traffic management.
- HTES Officers responded to a structure fire in Schaumburg on February 2 and provided hose management.
- HTES Officers responded to a structure fire in Streamwood on February 4 and provided hose management.
- HTES Officers responded to a gas leak in Streamwood on February 4 and provided traffic management.
- HTES Officers came across a motorist assist on February 10 and provided traffic management.
- HTES Officers responded to a structure fire in Carpentersville on February 10 provided hose management.
- HTES Officers responded to a motorist assist February 14 and provided traffic management.
- HTES Officers responded to a railroad crossing in Bartlett on February 18 and provided traffic management.
- HTES Officers responded to a structure fire in Elgin on February 19th, assisting with air cylinder fills and hose management.
- HTES Officers responded to a motorist assist February 21 and provided traffic management.
- HTES Officers responded to a structure fire in Hampshire on February 21 and provided hose management.
- HTES Officers responded to a railroad crossing in Bartlett on February 22 and detoured traffic.
- HTES Officers responded to a structure fire in Barrington on February 23, assisting with air cylinder fills and hose management.
- HTES Officers responded to a road obstruction in Hoffman Estates on February 24 and provided traffic management until the Illinois Department of Transportation arrived.
- HTES Officers responded to a traffic accident in Elgin on February 27 and provided traffic management.
- Director Crews provided the Active Threat/Severe Weather Preparedness and Fire Prevention training to Hanover Township staff and volunteers.
- Director Crews provided a presentation to the Elburn Lions club on February 17.
- Director Crews met with staff from the Illinois Emergency Management Agency on February 18 to discuss accreditation.

SERVICE PROVIDED	FEBRUARY 2026	FEBRUARY 2025	FYTD 2026	FYTD 2025
<i>Administration</i>				
Vehicle service calls	0	0	21	13
Work orders	643	487	6,474	6,050
Event set-ups/tear downs	243	184	2,376	2,226
<i>Energy Efficiency – Electricity (Kw)</i>				
Astor Avenue Community Center	3,910	4,841	44,150	49,617
Town Hall	7,800	9,780	99,780	108,960
Senior Center	25,076	28,507	334,337	383,347
<i>Energy Efficiency – Gas (Therms)</i>				
Astor Avenue Community Center	530.25	458.58	1,721.04	1,512.60
Town Hall	1,673.70	1,419.73	5,101.63	4,741.28
Senior Center	3,005.44	2,874.57	15,417.74	15,964.38
<i>Road Maintenance</i>				
Salt Usage (Tons)	14	100	540	350

Department Highlights

- The bid packets for the Tiknis Campus Open Space Reserve Phase III project was posted on February 12. Director Hanson and Eric Hornig from RIV Planning conducted a site walk-through with interested contractors to review the project prior to the bid opening in early March. Seven firms participated in the site visit.
- The bid packet for the FY27 Road Resurfacing project, Phase II of the Bridlewood Subdivision was published on February 12 and Thomas Engineering conducted a virtual pre-bid meeting for interested contractors. The bid opening was scheduled for early March.
- The Facilities and Road Maintenance Department continues to accept and review applications for the open Grounds and Facilities Associate position. First round interviews were started in February.
- Facilities Manager Enzenbacher and Facilities Technician Camacho oversaw the demolition and installation of the new tile in the Senior Center main floor washrooms.
- Director Hanson attended all four sessions of the Township Management Academy. Road Manager Santangelo and Facilities Manager Enzenbacher participated in multiple sessions including social media, staff evaluations, and customer service.
- Director Hanson completed the Village of Bartlett construction permit applications for both Phase II and III of the Tiknis Campus Open Space Reserve projects. Director Hanson will continue to work with both the Village and architects for both phases to have the permit issues as soon as possible.

SERVICE PROVIDED	FEBRUARY 2026	FEBRUARY 2025	FYTD 2026	FYTD 2025
<i>General Assistance</i>				
General Assistance clients	4	10	66	103
General Assistance appointments	7	10	90	151
Emergency Assistance appointments	3	12	90	253
Emergency Assistance approved	0	1	26	32
Crisis intake clients	227	267	2,086	2,772
<i>Veterans' Services</i>				
Office Visits	11	18	51	155
<i>Social Services</i>				
CEDA Applications (LIHEAP, LIWAP, PIPP)	22	76	498	601
Financial assistance applications*	3	1	37	28
<i>Food Pantry</i>				
Served (Households)	1,177	1,272	14,845	15,849
Unduplicated	484	280	5,595	3,862
New applications	32	46	581	531
Food Donations	662	34	1,611	508
<i>Community Center Walk-Ins</i>	75	121	960	1,562

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

Department Highlights

- Deputy Township Administrator Vana and Director Dickinson met with Business and Career Services about referring clients who are looking for work and assistance with resume writing.
- Director Dickinson met with Diane Gunsteen from 120 Live on February 3 to discuss possible partnership for the upcoming car show to support the veterans programs.
- The monthly Veteran group met on February 4 and enjoyed a fun afternoon of bingo and lunch.
- Human Services Case Coordinator Burke completed her Salvation Army training and has begun taking Salvation Army cases.
- Director Dickinson attended the Illinois Township Management Academy on February 6 and February 20.
- The department received active threat training on February 12. 28 volunteers and 3 full-time staff were in attendance.
- The Office of Community Health provided health screenings at the Astor Avenue Community Center on February 13.
- The Metropolitan Township Association Human Services Committee leadership team met February 17 to schedule the years meeting topics.
- Deputy Township Administrator Vana and Director Dickinson visited Maine Township's food pantry to learn more about different food pantries throughout the area.
- Human Services Coordinator Guerrero took her Veteran Services Officer accreditation class the week of February 23. Human Services Coordinator Guerrero passed her exam to receive her accreditation.

SERVICE PROVIDED	JANUARY 2025	JANUARY 2024	FYTD 2025	FYTD 2024
<i>Grant Funding</i>				
New clients	42	171	2,336	3,280
Ongoing clients	583	901	8,633	8,587
Closed cases	85	99	1,890	962
Prevention programming presentations	1	1	30	45
Number in audience	25	5	305	279
<i>TIDE</i>				
Participants	7	6	15	30
Rides	16	72	298	1,473

*Due to reporting website, statistics are a month behind

Department Highlights

- On February 2, Administrative Services Manager Matich met with staff from Naomi's House to discuss Hanover Township services and toured the agency's facility.
- Administrative Services Manager Matich and Administrative Specialist Jagers attended WRAP Group on February 5.
- On February 12, Administrative Services Manager Matich met with staff from Fellowship Housing to discuss Annual Funding.
- Administrative Services Manager Matich attended the Association of Community Mental Health Authorities Legislative Committee meeting on February 17.
- Administrative Services Manager facilitated the Human Services Coordinating Council on February 18 with 40 agency staff in attendance.
- On February 18, Administrative Services Manager Matich and Administrative Specialist Jagers attended the Elgin Human Services Council.
- On February 25, Administrative Services Manager Matich participated in the Elgin Neighborhood Network Youth Mental Health Workgroup.
- On February 26, Administrative Services Manager Matich met with staff from Clearbrook to discuss program updates.
- Throughout the month of February, Deputy Township Administrator Vana, Administrative Services Manager Matich, and Administrative Specialist Jagers participated in four grant management software demonstrations.
- Administrative Specialist Jagers worked with Administrative Manager Matich to prepare and organize Fiscal Year 2027 Annual Funding Contracts.
- Administrative Specialist Jagers collected research and data to support the grant management software upgrade.

SERVICE PROVIDED	FEBRUARY 2026	FEBRUARY 2025	FYTD 2026	FYTD 2025
<i>Outreach & Prevention</i>				
Open Gym participants	658	674	6,981	7,406
Open Gym participants (unduplicated)	174	265	503	567
Alternate Support referrals	23	3	67	228
Alternate Support participants	224	330	915	2,031
Alternate Support participants (unduplicated)	102	127	192	196
<i>Clinical</i>				
Therapy clients	416	515	4,033	3,429
Therapy clients (unduplicated)	100	130	1,224	1,115
New clients (unduplicated)	3	1	20	51
Clinical hours	253	277	2,877	2,797
Group session participants	163	34	2,034	1,049
<i>Tutoring Participants</i>				
Total	96	92	481	593
Unduplicated	44	23	256	257

Department Highlights

- On February 4, Substance Use Prevention Specialist Moreno and Clinical Intern Schoebel facilitated the first session of a new leadership initiative with Parkwood Elementary School utilizing Soccer to emphasize key leadership and prosocial skills.
- Prevention Manager Solis and Director Brumfield Grima met with Streamwood Park District staff to discuss and plan for collaborative sports tournaments and other youth activities on February 5.
- On February 11, Director Brumfield Grima attended a virtual presentation on changes in Illinois's Mobile Response and Stabilization Services, the mental health crisis response system.
- Director Brumfield Grima facilitated the Regional Behavioral Health Collaborative 7 Northwest Workgroup Meeting for Behavioral Health Services for Children, Youth, and Families meeting on February 17.
- On February 20, Director Brumfield Grima, Prevention Manager Solis and Therapists Escutia, Gines and Murakami attended the Children's Advocacy Center Rooted and Rising Symposium at Harper College.
- On February 25, Director Brumfield Grima met with Community Collaborations Project Associate from Kenneth Young Center to share services Youth and Family Services provides.
- Director Brumfield Grima, Prevention Manager Solis, Afterschool Coordinator Enciso, and Therapist Gines attended the Association of Illinois Township Committees on Youth business meeting.
- Prevention Manager Solis met with the Association of Illinois Township Committees on Youth Olympics Chair to assist in planning and implementing the summer Olympic event.

Hanover Township
Board Audit Report
From 2/17/26 - 3/23/26

	<u>Total</u>
Total Town Fund	117,894.41
Total Senior Services Fund	143,003.78
Total General Assistance Fund	15,333.63
Total Road Maintenance Fund	159,885.20
Total Committee for Senior Citizens Services	378.40
Total Mental Health Board Fund	241,535.68
Total IMRF Fund	
Total Social Security Fund	
Total Vehicle Fund	200.00
Total Capital Fund	678,634.39
 Total All Funds	 <u><u>1,356,865.49</u></u>

Supervisor

Town Clerk
Attest

Trustee

Trustee

Trustee

Trustee

Hanover Township Board Audit Report

February 17 through March 23, 2026

Type	Date	Num	Name	Memo	Amount
10A · Town Assets					
1001650 · Prepaid Expense					
Check	03/03/2026	166374	Otis Elevator Company	Inv# 100402230979 Senior Center Service Contract	6,359.28
Check	03/03/2026	166375	Smithereen Pest Management	Inv# 4014359 Town Hall Pest Control	1,480.00
Check	03/03/2026	166375	Smithereen Pest Management	Inv# 4014358 EMA Pest Control	1,270.00
Check	03/03/2026	166375	Smithereen Pest Management	Inv# 4014356 Senior Center Pest Control	1,480.00
Check	03/03/2026	166375	Smithereen Pest Management	Inv# 4014353 Izaak Walton Pest Control	1,270.00
Check	03/03/2026	166375	Smithereen Pest Management	Inv# 4014361 Astor Ave Pest Control	1,270.00
Check	03/03/2026	166392	Illinois Assessor Association	Biennial Dues - Moinuddin	75.00
Check	03/03/2026	166392	Illinois Assessor Association	Biennial Dues - Rahim	25.00
Check	03/03/2026	166392	Illinois Assessor Association	Biennial Dues - Fragoso	25.00
Check	03/03/2026	166401	Metropolitan Township Assoc.	MTA Annual Dues	3,000.00
Check	03/17/2026	166627	UpKeep Technologies	Inv# 00095699 Annual Subscription Work Order System	8,500.00
Check	03/20/2026	166759	CuraLinc LLC	Inv# 101483 SupportLinc Employee Assistance Program Q2 2026	484.80
Check	03/20/2026	166761	Johnson Controls Security Solutions	Inv# 42253722 Quarterly Fire Alarm Monitoring YFS	255.00
Check	03/20/2026	166773	Arachas Group LLC	Supervisors Bond 4.14.26-4.14.27	9,741.00
Total 1001650 · Prepaid Expense					35,235.08
Total 10A · Town Assets					35,235.08
11A · Senior Center Assets					
1101520 · Prepaid Expense					
Check	03/03/2026	166368	Drury Lane Events	Payment for "Father of the Bride" on 4.15.26 (38)	1,850.00
Check	03/03/2026	166372	USPS	May/June Club 59 Postage	1,840.98
Check	03/10/2026	166539	Marriott Theatre in Lincolnshire	Heartbreak Hotel 4.29.26 (38)	2,400.00
Check	03/10/2026	166540	Marriott Theatre in Lincolnshire	Let's Hang on a Rock n Roll Party 6.2.26 (38)	1,360.00
Check	03/10/2026	166541	Milwaukee Brewers Ticket Office	Cubs Game 6.28.26 (38)	1,670.00
Check	03/10/2026	166544	The Chicago Tour Company	Ukrainian Village Tour 4.21.26 (26)	2,470.00
Total 1101520 · Prepaid Expense					11,590.98
Total 11A · Senior Center Assets					11,590.98
1014 · Town Fund - Expenditures					
101CAP · Capital Expenditures					
1014410 · Equipment Purchases					
Check	02/18/2026	166344	SCREENCLOUD INC	Inv# INC106166 Lobby Digital Monitor (5) Software Annual Fee	1,200.00
Total 1014410 · Equipment Purchases					1,200.00
1014430 · Computer Equipment & Software					
Check	03/20/2026	166775	ProxIT Technology Solutions	Inv #25011 Phone System Upgrade Project	10,261.62
Total 1014430 · Computer Equipment & Software					10,261.62
Total 101CAP · Capital Expenditures					11,461.62
101CHN · Community Health					
1014452 · Office Supplies					

Hanover Township Board Audit Report

February 17 through March 23, 2026

Type	Date	Num	Name	Memo	Amount
Check	03/11/2026	166562	Kwik Print	Inv #79033 Envelopes (500)	160.99
Total 1014452 · Office Supplies					160.99
1014453 · Printing					
Check	03/10/2026	166522	Braden Interact (Sr Ctr DD6308370301-1)	Inv# 1092747 Copier Charges OCH	18.14
Total 1014453 · Printing					18.14
1014454 · Travel & Training					
Check	03/10/2026	166536	Katherine Prestin (v)	Mileage Reimbursement Feb 26	52.71
Total 1014454 · Travel & Training					52.71
1014457 · Furniture and Computer Equip					
Check	02/24/2026	166357	Leaf (379-002)	Inv# 19799644 LL Copier Lease OCH	59.49
Check	03/18/2026	166733	Leaf (379-002)	Inv# 19958440 LL Copier Lease OCH	66.95
Total 1014457 · Furniture and Computer Equip					126.44
1014465 · Medical Supplies					
Check	03/03/2026	166399	McKesson Medical Surgical	Inv# 25112632 Glucose Test, TB Tests, Gloves	341.17
Check	03/17/2026	166591	Stericycle, Inc	Inv# 8011850293 Sharps Disposal	591.28
Check	03/17/2026	166592	Stericycle, Inc	Inv# 8011078889 Sharps Disposal (Balance Due)	41.36
Check	03/20/2026	166764	McKesson Medical Surgical	Inv# 25205898 Sharps, Containers, Test Strips	369.62
Total 1014465 · Medical Supplies					1,343.43
1014466 · Communications					
Check	03/18/2026	166740	Verizon Wireless (00002)	Department Tablet Monthly Fee	36.01
Total 1014466 · Communications					36.01
1014491 · Health Insurance					
Check	03/20/2026	166776	United Healthcare	Inv #292335059858 Medical Premium - April 2026	580.94
Total 1014491 · Health Insurance					580.94
1014492 · Dental, Vision & Life Insurance					
Check	02/24/2026	166362	Vision Service Plan	Vision Insurance Premium March 2026	11.24
Check	03/20/2026	166772	Vision Service Plan	Vision Insurance Premium April 2026	11.24
Total 1014492 · Dental, Vision & Life Insurance					22.48
1014493 · Unemployment					
Check	03/10/2026	166535	Illinois Counties Risk Management Trust	4th Qtr Unemployment Insurance Premium	113.00
Total 1014493 · Unemployment					113.00
Total 101CHN · Community Health					2,454.14
101CVA · Community Affairs					

Hanover Township Board Audit Report

February 17 through March 23, 2026

Type	Date	Num	Name	Memo	Amount
101CMA · Community Relations					
1014614 · Printing					
Check	03/17/2026	166574	Elite Document Solutions	Inv# 2054 Copies October 2025-February 2026	92.79
Total 1014614 · Printing					92.79
1014617 · Equipment & Furniture					
Check	03/18/2026	166740	Verizon Wireless (00002)	Dpartment Tablet Monthly Fee	36.01
Total 1014617 · Equipment & Furniture					36.01
1014623 · Phone & Intrnt					
Check	03/20/2026	166771	Tom Kuttenberg	Cell Phone Reimbursement Feb/March	100.00
Total 1014623 · Phone & Intrnt					100.00
1014624 · Travel					
Check	03/20/2026	166754	Celeste Smith.	Mileage Reimbursement Jan/Feb 2026	109.26
Total 1014624 · Travel					109.26
1014625 · Communications					
Check	03/18/2026	166749	Purchase Power Easy Permit Postage	Hanover Happenings Newsletter Postage	8,696.50
Total 1014625 · Communications					8,696.50
1014691 · Health Insurance					
Check	03/20/2026	166776	United Healthcare	Inv #292335059858 Medical Premium - April 2026	1,682.85
Total 1014691 · Health Insurance					1,682.85
1014692 · Dental, Vision & Life Insurance					
Check	02/18/2026	166336	Euclid Managers	Monthly Dental/Life Insurance Premium March 2026	192.33
Check	02/24/2026	166362	Vision Service Plan	Vision Insurance Premium March 2026	11.24
Check	03/20/2026	166760	Euclid Managers	Monthly Dental/Life Insurance Premium April 2026	192.33
Check	03/20/2026	166772	Vision Service Plan	Vision Insurance Premium April 2026	11.24
Total 1014692 · Dental, Vision & Life Insurance					407.14
1014693 · Unemployment					
Check	03/10/2026	166535	Illinois Counties Risk Management Trust	4th Qtr Unemployment Insurance Premium	83.71
Total 1014693 · Unemployment					83.71
Total 101CMA · Community Relations					11,208.26
Total 101CVA · Community Affairs					11,208.26
101ES · ES - Expenditures					
1014802 · Equipment					
Check	03/17/2026	166568	Air One Equipment, Inc.	Inv# 232202 Pole Plug/Adapter	127.70
Check	03/17/2026	166568	Air One Equipment, Inc.	Inv# 233227 Helmet	379.00

Hanover Township Board Audit Report

February 17 through March 23, 2026

Type	Date	Num	Name	Memo	Amount
Check	03/18/2026	166736	Michael Crews	Cell Phone Reimbursement April 23 - April 24	600.00
Total 1014802 · Equipment					1,106.70
1014804 · Printing					
Check	03/17/2026	166574	Elite Document Solutions	Inv# 2054 Copies October 2025-February 2026	62.86
Total 1014804 · Printing					62.86
1014809 · Pre-Volunteer Screening					
Check	03/17/2026	166568	Air One Equipment, Inc.	Inv #232621 SCBA Fit Test	30.00
Check	03/17/2026	166568	Air One Equipment, Inc.	Inv# 232621 SCBA Fit Test	45.00
Check	03/17/2026	166595	Verify (XHANEM)	Inv# 1699088 Background & Driver Checks	54.00
Total 1014809 · Pre-Volunteer Screening					129.00
1014811 · Station Utilities					
Check	03/17/2026	166570	Comcast (067)	ESHQ Internet Fee 2.24.26-3.23.26	218.81
Check	03/17/2026	166596	Village of Bartlett	HTES water/sewer Acct #64107 446060 1.14.26-2.13.26	7.40
Total 1014811 · Station Utilities					226.21
1014813 · Vehicle Fuel & Maintenance					
Check	02/18/2026	166349	Village of Hanover Park (Fuel)	Inv# 2026-00018026 January 2026	1,125.00
Check	03/17/2026	166578	Hopkins Ford	Inv# 713430/2 Preventative Maintenance Unit 9122	76.72
Check	03/17/2026	166597	Village of Hanover Park (Fuel)	Inv# 2026-00018028 February 2026	927.16
Total 1014813 · Vehicle Fuel & Maintenance					2,128.88
1014814 · Communications					
Check	03/17/2026	166584	Motorola Solutions Inc	Inv# 10148620260202 Monthly Radio Fee Feb 26	882.00
Check	03/18/2026	166740	Verizon Wireless (00002)	ES Drone/Tablet Data Service	122.26
Total 1014814 · Communications					1,004.26
1014891 · Health Insurance					
Check	03/20/2026	166776	United Healthcare	Inv #292335059858 Medical Premium - April 2026	1,241.49
Total 1014891 · Health Insurance					1,241.49
1014892 · Dental, Vision & Life Insurance					
Check	02/18/2026	166336	Euclid Managers	Monthly Dental/Life Insurance Premium March 2026	100.99
Check	02/24/2026	166362	Vision Service Plan	Vision Insurance Premium March 2026	8.99
Check	03/20/2026	166760	Euclid Managers	Monthly Dental/Life Insurance Premium April 2026	100.99
Check	03/20/2026	166772	Vision Service Plan	Vision Insurance Premium April 2026	8.99
Total 1014892 · Dental, Vision & Life Insurance					219.96
1014893 · Unemployment					
Check	03/10/2026	166535	Illinois Counties Risk Management Trust	4th Qtr Unemployment Insurance Premium	27.62

Hanover Township Board Audit Report

February 17 through March 23, 2026

Type	Date	Num	Name	Memo	Amount
Total 1014893 · Unemployment					27.62
Total 101ES · ES - Expenditures					6,146.98
101LEA · Legal & Auditing					
1014502 · Legal Services					
Check	03/20/2026	166778	Airido Werwas LLC	Legal Fees Feb 2026	21,510.14
Total 1014502 · Legal Services					21,510.14
Total 101LEA · Legal & Auditing					21,510.14
101MAIN · Facilities Maintenance					
1014202 · Office Supplies					
Check	03/17/2026	166574	Elite Document Solutions	Inv# 2054 Copies October 2025-February 2026	4.48
Total 1014202 · Office Supplies					4.48
1014205 · Janitorial Supplies					
Check	03/03/2026	166378	Bade Supply	Inv# 110992 Cleaning Supplies	606.98
Check	03/20/2026	166752	Bade Supply	Inv# 112059 Tissue, Towels, Toilet Paper. Soap, Liners Gloves	672.01
Total 1014205 · Janitorial Supplies					1,278.99
1014209 · Building Contracts					
Check	03/11/2026	166560	Midwest Mechanical	Inv #149962 Annual preventative maint HVAC Senior Center (3 of 4)	1,641.00
Total 1014209 · Building Contracts					1,641.00
1014210 · Building Maintenance - Town					
Check	03/11/2026	166559	Menards - West Chicago	Inv #37164 Anchors, mount, HDMI cable for Downey Hall TV	55.91
Check	03/17/2026	166603	Menards - West Chicago	Inv# 37543 Cable Cover	32.72
Check	03/17/2026	166603	Menards - West Chicago	Inv# 37321 Roof Repair Supplies	101.94
Check	03/17/2026	166607	Home Depot, The 7816	Replacement Door Handle	18.97
Total 1014210 · Building Maintenance - Town					209.54
1014211 · Building Maintenance - Senior					
Check	03/03/2026	166393	Johnson Controls Security Solutions	Inv# 42153200 Quarterly Fire Alarm Monitoring	274.13
Check	03/03/2026	166406	Sherwin-Williams	Inv# 22213185841125 Exterior Paint Senior Center	156.56
Check	03/11/2026	166557	Fox Valley Fire & Safety	Inv #IN00833772 Feb 2026 Security Senior Center	314.40
Total 1014211 · Building Maintenance - Senior					745.09
1014212 · Building Maintenance - Astor					
Check	03/03/2026	166393	Johnson Controls Security Solutions	Inv# 42152946 Quarterly Fire Alarm Monitoring	274.13
Check	03/11/2026	166553	Chicago Metro Fire Prevention	Inv #IN00478499 Replace panic button Astor Ave	370.00
Total 1014212 · Building Maintenance - Astor					644.13
1014214 · Equipment Maintenance - Senior					
Check	03/03/2026	166377	American Backflow Prevention, Inc.	Inv# 47631 Report Filing Fee	76.64

Hanover Township Board Audit Report

February 17 through March 23, 2026

Type	Date	Num	Name	Memo	Amount
Check	03/03/2026	166402	Midwest Mechanical	Inv# 112177615 Variable Fequency Drive Diagnostic	2,879.00
Check	03/17/2026	166601	Fox Valley Fire & Safety	Inv #IN00845057 Fire Sprinkler Repair Senior Center	2,271.40
Total 1014214 · Equipment Maintenance - Senior					5,227.04
1014216 · Equipment Rental					
Check	03/03/2026	166400	Menards - West Chicago	Inv# 31237 Tools For Izaak Walton Tool Box	85.16
Total 1014216 · Equipment Rental					85.16
1014219 · Vehicle Fuel - Town					
Check	02/18/2026	166349	Village of Hanover Park (Fuel)	Inv# 2026-00018026 January 2026	536.71
Check	03/17/2026	166597	Village of Hanover Park (Fuel)	Inv# 2026-00018028 February 2026	341.89
Total 1014219 · Vehicle Fuel - Town					878.60
1014221 · Cell Phone/Communications					
Check	03/17/2026	166584	Motorola Solutions Inc	Inv# 10148620260202 Monthly Radio Fee Feb 26	150.00
Check	03/18/2026	166740	Verizon Wireless (00002)	F&M Tablet Data Plan	252.07
Check	03/18/2026	166740	Verizon Wireless (00002)	Director Monthly Phone Plan	87.51
Total 1014221 · Cell Phone/Communications					489.58
1014226 · Uniforms					
Check	03/03/2026	166379	Bartlett Sports	Inv# 7147 Rain Jacket Logo	30.00
Total 1014226 · Uniforms					30.00
1014229 · Equipment Maintenance - Izaak					
Check	03/03/2026	166400	Menards - West Chicago	Inv# 36358 Hot Water Tank, Fittings	597.52
Total 1014229 · Equipment Maintenance - Izaak					597.52
1014234 · Building Maintenance ES Station					
Check	03/03/2026	166393	Johnson Controls Security Solutions	Inv# 42152951 Quarterly Fire Alarm Monitoring	255.00
Check	03/11/2026	166558	Menards - Hanover Park	Inv #59213 Rubber wall base for EMA station floor refinisher	48.24
Total 1014234 · Building Maintenance ES Station					303.24
1014235 · Equipment Maint ES Station					
Check	03/03/2026	166396	LionHeart Critical Power Specialists	Inv# 78780 Solenoid Replacement	505.00
Check	03/11/2026	166559	Menards - West Chicago	Inv #36602 Fittings, copper strap for EMA compressor	27.56
Check	03/11/2026	166559	Menards - West Chicago	Inv #36551 PVC pipe, fittings, copper elbow for EMA compressor	21.48
Check	03/17/2026	166602	LionHeart Critical Power Specialists	Inv# 79708 Preventative Maintenance EMA Generator	3,958.00
Total 1014235 · Equipment Maint ES Station					4,512.04
1014291 · Health Insurance					
Check	03/20/2026	166776	United Healthcare	Inv #292335059858 Medical Premium - April 2026	6,263.38
Total 1014291 · Health Insurance					6,263.38

Hanover Township Board Audit Report

February 17 through March 23, 2026

Type	Date	Num	Name	Memo	Amount
1014292 · Dental, Vision & Life Insurance					
Check	02/18/2026	166336	Euclid Managers	Monthly Dental/Life Insurance Premium March 2026	408.32
Check	02/24/2026	166362	Vision Service Plan	Vision Insurance Premium March 2026	53.20
Check	03/20/2026	166760	Euclid Managers	Monthly Dental/Life Insurance Premium April 2026	612.41
Check	03/20/2026	166772	Vision Service Plan	Vision Insurance Premium April 2026	64.44
Total 1014292 · Dental, Vision & Life Insurance					1,138.37
1014293 · Unemployment					
Check	03/10/2026	166535	Illinois Counties Risk Management Trust	4th Qtr Unemployment Insurance Premium	335.66
Total 1014293 · Unemployment					335.66
Total 101MAIN · Facilities Maintenance					24,383.82
101THE · Town Hall Expense					
1014402 · Telephone - Town					
Check	03/10/2026	166528	Comcast (185)	Inv #262980222 Monthly Phone Service Feb 2026	558.58
Total 1014402 · Telephone - Town					558.58
1014403 · Utilities - Town					
Check	03/03/2026	166385	Com Ed (8000) ES	Acct 1819128000 Farm HQ 1.8.26-2.5.26	20.60
Check	03/17/2026	166588	Nicor 91	Acct# 91-98-58-5112 9 Monthly Charges 1.14.26-2.16.26	1,159.93
Check	03/20/2026	166757	Com Ed (8000) Town	Acct# 9545328000 Service 2.5.26-3.6.26 Town Hall	1,009.57
Check	03/20/2026	166765	Nicor 34	Acct# 34-51-77-1000 9 Monthly Charges 1.14.26-2.16.26	1,928.98
Total 1014403 · Utilities - Town					4,119.08
1014405 · Internet Access - Town					
Check	03/10/2026	166527	Comcast (098)	Inv #262980215 Monthly Internet Charges Feb 2026	980.91
Check	03/10/2026	166529	Comcast (773 ES)	Acct# 877110083 0226773 Internet Fee 2.18.26-3.17.26	144.91
Check	03/20/2026	166755	Comcast (773 ES)	Acct# 877110083 0226773 Internet Fee 3.18.26-4.17.26	154.91
Total 1014405 · Internet Access - Town					1,280.73
1014416 · Equipment Rental - Town					
Check	03/03/2026	166380	Canteen Rfrsh Svc 05635/002/00002 Admin	Inv# ORD423480 Water Machine Rental Fee - Feb	55.07
Check	03/10/2026	166524	Canteen Rfrsh Svc 05635/002/00002 Admin	Inv# ORD432408 Water Machine Rental Fee - March	57.00
Check	03/10/2026	166538	Leaf (618-011)	Inv #19879536 Hanover Landing Copier March 2026	23.63
Check	03/20/2026	166763	Leaf (618-010)	Inv# 19918045 Town Hall Main Copier Lease	230.43
Total 1014416 · Equipment Rental - Town					366.13
Total 101THE · Town Hall Expense					6,324.52
101TOE · Town Office Expense					
1014401 · Postage					
Check	03/18/2026	166749	Purchase Power Easy Permit Postage	Postage Fees	2,101.70
Total 1014401 · Postage					2,101.70

Hanover Township Board Audit Report

February 17 through March 23, 2026

Type	Date	Num	Name	Memo	Amount
1014404 · Office Supplies					
Check	03/10/2026	166523	Canteen Rfrsh Svc 05635/001/00001 OCH	Inv# ORD425438 Water Machine, Filter Replacement (2)	230.00
Check	03/20/2026	166753	Canteen Rfrsh Svc 05635/001/00003 YFS	Inv# ORD433929 Breakroom Coffee Supplies	152.22
Total 1014404 · Office Supplies					382.22
1014406 · Printing					
Check	03/10/2026	166537	Kwik Print	Inv# 79283 Business Cards (Jagers, Alanis)	99.28
Check	03/17/2026	166574	Elite Document Solutions	Inv# 2054 Copies October 2025-February 2026	979.68
Check	03/18/2026	166738	Safeguard Business Systems	Inv# 9010272419 AP/PR Checks	733.98
Total 1014406 · Printing					1,812.94
1014412 · Travel Expenses					
Check	03/10/2026	166534	Hailey Matich (v)	Mileage Reimbursement Jan/Feb 26	91.85
Check	03/20/2026	166770	Suzy Callahan (v)	Mileage Reimbursement Feb 26	57.13
Total 1014412 · Travel Expenses					148.98
1014414 · Memberships, Subs & Publication					
Check	03/03/2026	166407	Township Clerks Assoc of Cook County	Annual Dues 2026 Baumer	250.00
Check	03/20/2026	166768	Rotary Club of Bartlett #3109	Inv# 122 Membership Q1 2026 J Barr	195.00
Total 1014414 · Memberships, Subs & Publication					445.00
1014420 · Pre-Employment Charges					
Check	03/10/2026	166546	Verify (XHANOV)	Inv# 1703071 Background Checks Feb 2026	18.00
Total 1014420 · Pre-Employment Charges					18.00
1014429 · Miscellaneous					
Check	03/04/2026	166508	Basic Benefits	Inv #IN3522643 2025 ACA Elevate Option 1 (70)	781.20
Check	03/20/2026	166769	Shred First Inc	Inv# 137357 On-Site Document Destruction	375.00
Total 1014429 · Miscellaneous					1,156.20
1014534 · Passport Services					
Check	03/18/2026	166749	Purchase Power Easy Permit Postage	Passport Postage Fees	1,500.00
Total 1014534 · Passport Services					1,500.00
1014535 · Legal Notices					
Check	03/10/2026	166542	Paddock Publications, Inc	Inv# 368938 B&A Notice	54.00
Check	03/10/2026	166542	Paddock Publications, Inc	Inv# 368459 Bid Notices & Tentative Budget Notice	407.70
Total 1014535 · Legal Notices					461.70
1014591 · Health Insurance					
Check	03/20/2026	166776	United Healthcare	Inv #292335059858 Medical Premium - April 2026	3,665.71
Total 1014591 · Health Insurance					3,665.71

Hanover Township Board Audit Report

February 17 through March 23, 2026

Type	Date	Num	Name	Memo	Amount
1014592 · Dental, Vision & Life Insurance					
Check	02/18/2026	166336	Euclid Managers	Monthly Dental/Life Insurance Premium March 2026	500.23
Check	02/24/2026	166362	Vision Service Plan	Vision Insurance Premium March 2026	44.21
Check	03/20/2026	166760	Euclid Managers	Monthly Dental/Life Insurance Premium April 2026	500.23
Check	03/20/2026	166772	Vision Service Plan	Vision Insurance Premium April 2026	44.21
Total 1014592 · Dental, Vision & Life Insurance					1,088.88
1014593 · Unemployment					
Check	03/10/2026	166535	Illinois Counties Risk Management Trust	4th Qtr Unemployment Insurance Premium	251.11
Total 1014593 · Unemployment					251.11
Total 101TOE · Town Office Expense					13,032.44
104ASR · Assessor's Division					
1044407 · Printing					
Check	03/17/2026	166574	Elite Document Solutions	Inv# 2054 Copies October 2025-February 2026	46.86
Check	03/17/2026	166581	Kwik Print	Inv# 79358 Business Cards - Fragoso, Rahim	99.28
Total 1044407 · Printing					146.14
1044413 · Travel Expense					
Check	03/03/2026	166390	Faiza Rahim (v)	Travel Reimbursement Feb 2026	28.78
Total 1044413 · Travel Expense					28.78
1044491 · Health Insurance					
Check	03/20/2026	166776	United Healthcare	Inv #292335059858 Medical Premium - April 2026	3,156.63
Total 1044491 · Health Insurance					3,156.63
1044492 · Dental, Vision & Life Insurance					
Check	02/18/2026	166336	Euclid Managers	Monthly Dental/Life Insurance Premium March 2026	103.10
Check	02/24/2026	166362	Vision Service Plan	Vision Insurance Premium March 2026	17.98
Check	03/20/2026	166760	Euclid Managers	Monthly Dental/Life Insurance Premium April 2026	251.42
Check	03/20/2026	166772	Vision Service Plan	Vision Insurance Premium April 2026	14.61
Total 1044492 · Dental, Vision & Life Insurance					387.11
1044493 · Unemployment					
Check	03/10/2026	166535	Illinois Counties Risk Management Trust	4th Qtr Unemployment Insurance Premium	58.59
Total 1044493 · Unemployment					58.59
1044525 · Communications					
Check	03/17/2026	166566	4AllPromos	Inv# 1906794 Kites for Fest (400)	1,737.81
Total 1044525 · Communications					1,737.81
Total 104ASR · Assessor's Division					5,515.06

Hanover Township Board Audit Report

February 17 through March 23, 2026

Type	Date	Num	Name	Memo	Amount
109YFS · Youth & Family Services					
109ADM · Administration & Clinical					
1094613 · Answering Service					
Check	03/18/2026	166726	Community Crisis Center	After Hours Telephone Response	1,200.00
Total 1094613 · Answering Service					1,200.00
1094617 · Equipment Maintenance					
Check	03/20/2026	166763	Leaf (618-010)	Inv# 19918045 Youth and Family Main Copier Lease	164.02
Total 1094617 · Equipment Maintenance					164.02
1094618 · Psychiatric Backup					
Check	03/10/2026	166520	Alexian Bros. Behavior Health Hospital	Office Visit 2.3.26	240.00
Check	03/10/2026	166520	Alexian Bros. Behavior Health Hospital	Office Visit 1.14.26	240.00
Total 1094618 · Psychiatric Backup					480.00
1094621 · Recruitment and Pre Employment					
Check	03/10/2026	166546	Verify (XHANOV)	Inv# 1699090 Background Checks Jan 2026	18.00
Total 1094621 · Recruitment and Pre Employment					18.00
1094623 · Travel					
Check	02/24/2026	166353	Juan David Molina Cortes.	Mileage Reimbursement Jan 26	28.86
Check	02/24/2026	166361	Roxanne Diaz (v)	Mileage Reimbursement Feb 26	52.93
Check	03/03/2026	166389	Erin Brumfield Grima (v)	Mileage Reimbursement Jan 2026	18.49
Check	03/03/2026	166398	Maximilian Schoebel (v)	Mileage Reimbursement Feb 2026	65.18
Check	03/17/2026	166579	Juan Escutia (v)	Mileage Reimbursement Jan/Feb 2026	100.93
Check	03/17/2026	166583	Marina Herrera (v)	Mllege Reimbursement Feb 2026	39.15
Check	03/20/2026	166762	Juan David Molina Cortes.	Mileage Reimbursement Feb 26	45.31
Total 1094623 · Travel					350.85
1094624 · Client Mgmt Software					
Check	02/24/2026	166350	CIS Support, Inc.	Inv# T015572 CIS Maintenance February 2026	350.00
Check	03/17/2026	166598	CIS Support, Inc.	Inv# T015573 CIS Maintenance March 2026	350.00
Total 1094624 · Client Mgmt Software					700.00
1094691 · Health Insurance					
Check	03/20/2026	166776	United Healthcare	Inv #292335059858 Medical Premium - April 2026	5,209.31
Total 1094691 · Health Insurance					5,209.31
1094692 · Dental, Vision & Life Insurance					
Check	02/18/2026	166336	Euclid Managers	Monthly Dental/Life Insurance Premium March 2026	491.44
Check	02/24/2026	166362	Vision Service Plan	Vision Insurance Premium March 2026	55.45
Check	03/20/2026	166760	Euclid Managers	Monthly Dental/Life Insurance Premium April 2026	491.44
Check	03/20/2026	166772	Vision Service Plan	Vision Insurance Premium April 2026	55.45

Hanover Township Board Audit Report

February 17 through March 23, 2026

Type	Date	Num	Name	Memo	Amount
			Total 1094692 · Dental, Vision & Life Insurance		1,093.78
			1094693 · Unemployment		
Check	03/10/2026	166535	Illinois Counties Risk Management Trust	4th Qtr Unemployment Insurance Premium	468.75
			Total 1094693 · Unemployment		468.75
			Total 109ADM · Administration & Clinical		9,684.71
			109OUT · Outreach & Prevention		
			1094644 · Travel		
Check	02/24/2026	166354	Juliana Moreno (v)	Mileage Reimbursement Jan 26	126.15
Check	03/10/2026	166532	Gisel Trujillo (v)	Mileage Reimbursement Feb 2026	116.73
Check	03/10/2026	166545	Tori Benshoof	Mileage Reimbursement Feb 2026	79.03
			Total 1094644 · Travel		321.91
			1094651 · Cellphones		
Check	03/18/2026	166740	Verizon Wireless (00002)	Youth and Family Monthly Fee	246.44
			Total 1094651 · Cellphones		246.44
			1094656 · Youth Center Equipment		
Check	03/10/2026	166525	Canteen Rfrsh Svc 05637/002/00002 YFS WM	Inv# ORD432407 IWYC Water Machine Rental 3.2.26-3.29.26	51.49
Check	03/20/2026	166763	Leaf (618-010)	Inv# 19918045 IWYC Copier Lease	164.02
			Total 1094656 · Youth Center Equipment		215.51
			1094658 · Youth Center Utilities		
Check	02/24/2026	166359	Nicor 78	Acct# 78-11-12-9467 Monthly Charges 12.26.25-1.26.26	421.80
Check	03/10/2026	166526	City of Elgin	Acct# 413720-6423 Water/Sewer 1.8.26-2.10.26	67.05
Check	03/17/2026	166585	Nicor 78	Acct# 78-11-12-9467 Monthly Charges 1.26.26-2.25.26	524.85
			Total 1094658 · Youth Center Utilities		1,013.70
			1094659 · Youth Center Phone & internet		
Check	03/17/2026	166571	Comcast (276 IWC Internet)	Acct# 8771 20 032 0786276 Monthly Charges 3.4.26-4.3.26	2.00
			Total 1094659 · Youth Center Phone & internet		2.00
			1094791 · Health Insurance		
Check	03/20/2026	166776	United Healthcare	Inv #292335059858 Medical Premium - April 2026	3,485.64
			Total 1094791 · Health Insurance		3,485.64
			1094792 · Dental, Vision & Life Insurance		
Check	02/18/2026	166336	Euclid Managers	Monthly Dental/Life Insurance Premium March 2026	161.18
Check	02/24/2026	166362	Vision Service Plan	Vision Insurance Premium March 2026	16.86
Check	03/20/2026	166760	Euclid Managers	Monthly Dental/Life Insurance Premium April 2026	315.83
Check	03/20/2026	166772	Vision Service Plan	Vision Insurance Premium April 2026	33.72

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February 17 through March 23, 2026

Type	Date	Num	Name	Memo	Amount
			Total 1094792 · Dental, Vision & Life Insurance		527.59
			1094793 · Unemployment		
Check	03/10/2026	166535	Illinois Counties Risk Management Trust	4th Qtr Unemployment Insurance Premium	359.93
			Total 1094793 · Unemployment		359.93
			Total 109OUT · Outreach & Prevention		6,172.72
			Total 109YFS · Youth & Family Services		15,857.43
			Total 1014 · Town Fund - Expenditures		117,894.41
			1104 · Aging Services - Expenditures		
			1104ADM · Administration		
			1104524 · Utilities		
Check	02/24/2026	166358	Nicor 53	Acct# 53-90-98-7636 8 Monthly Charges 12.23.25-1.23.26	2,457.08
Check	03/03/2026	166383	Com ed (8111)	Acct# 9275608111 Monthly Charges 1.8.26-2.5.26	3,210.85
Check	03/10/2026	166548	Village of Bartlett	HTES water/sewer Acct #62447 445581 1.14.26-2.13.26	139.26
Check	03/18/2026	166751	Nicor 53	Acct# 53-90-98-7636 8 Monthly Charges 1.23.26-2.24.26	5,355.89
Check	03/20/2026	166756	Com ed (8111)	Acct# 9275608111 Monthly Charges 2.5.26-3.8.26	2,568.08
			Total 1104524 · Utilities		13,731.16
			1104525 · Telephone & High Speed Internet		
Check	03/18/2026	166740	Verizon Wireless (00002)	Social Services Phone Monthly Fee	84.81
			Total 1104525 · Telephone & High Speed Internet		84.81
			1104527 · Equipment		
Check	02/24/2026	166357	Leaf (379-002)	Inv# 19799644 LL Copier Lease	59.50
Check	03/18/2026	166733	Leaf (379-002)	Inv# 19985440 LL Copier Lease	66.96
Check	03/18/2026	166734	Leaf (379-003)	Inv# 19947197 Copier Lease	206.35
			Total 1104527 · Equipment		332.81
			1104528 · Office Supplies		
Check	03/10/2026	166519	Accurate Office Supply Co	Inv# 6109337-0 Paper, Tape	194.85
			Total 1104528 · Office Supplies		194.85
			1104529 · Postage		
Check	03/18/2026	166749	Purchase Power Easy Permit Postage	Aging Services Postage Meter Refill	1,000.00
			Total 1104529 · Postage		1,000.00
			1104533 · Printing		
Check	02/24/2026	166356	Kwik Print	Inv# 79214 Conference Room Art Printing	126.80
Check	02/24/2026	166356	Kwik Print	Inv# 79201 Conference Room Art Printing	106.80
Check	03/03/2026	166395	Kwik Print	Inv# 79259 HDM Payment Envelopes	430.73
Check	03/10/2026	166522	Braden Interact (Sr Ctr DD6308370301-1)	Inv# 1092747 Copier Charges	228.03

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February 17 through March 23, 2026

Type	Date	Num	Name	Memo	Amount
Total 1104533 · Printing					892.36
1104535 · Travel					
Check	03/04/2026	166509	Allison Stamp (v)	Mileage reimbursement 2/10-3/3/26	27.84
Total 1104535 · Travel					27.84
1104555 · Software					
Check	03/10/2026	166550	Xavus Solutions LLC	Inv# 28868 My Senior Center Key Tags	445.00
Total 1104555 · Software					445.00
1104591 · Health Insurance					
Check	03/20/2026	166776	United Healthcare	Inv #292335059858 Medical Premium - April 2026	2,263.79
Total 1104591 · Health Insurance					2,263.79
1104592 · Dental, Vision & Life Insurance					
Check	02/18/2026	166336	Euclid Managers	Monthly Dental/Life Insurance Premium March 2026	74.78
Check	02/24/2026	166362	Vision Service Plan	Vision Insurance Premium March 2026	5.62
Check	03/20/2026	166760	Euclid Managers	Monthly Dental/Life Insurance Premium April 2026	74.78
Check	03/20/2026	166772	Vision Service Plan	Vision Insurance Premium April 2026	5.62
Total 1104592 · Dental, Vision & Life Insurance					160.80
1104593 · Unemployment					
Check	03/10/2026	166535	Illinois Counties Risk Management Trust	4th Qtr Unemployment Insurance Premium	82.87
Total 1104593 · Unemployment					82.87
Total 1104ADM · Administration					19,216.29
1104NUT · Nutrition					
1105551 · Congregate Food					
Check	03/18/2026	166747	Get Fresh Produce, Inc	Congregate Food	4,338.89
Check	03/18/2026	166748	Gordon Food Service	Congregate Food	7,860.63
Total 1105551 · Congregate Food					12,199.52
1105553 · Congregate Supplies					
Check	03/18/2026	166747	Get Fresh Produce, Inc	Congregate Supplies	485.45
Check	03/18/2026	166748	Gordon Food Service	Congregate Supplies	1,230.98
Total 1105553 · Congregate Supplies					1,716.43
1105558 · Home Delivered Meals Food					
Check	03/11/2026	166564	Pur Foods LLC dba Mom's Meals	Inv# MM02282026 Special Dietary Meals	3,528.70
Check	03/18/2026	166747	Get Fresh Produce, Inc	HDM Food	5,833.66
Check	03/18/2026	166748	Gordon Food Service	HDM Food	9,952.45
Total 1105558 · Home Delivered Meals Food					19,314.81

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February 17 through March 23, 2026

Type	Date	Num	Name	Memo	Amount
1105560 · Home Delivered Meals Supplies					
Check	03/18/2026	166747	Get Fresh Produce, Inc	HDM Supplies	692.33
Check	03/18/2026	166748	Gordon Food Service	HDM Supplies	2,359.21
Total 1105560 · Home Delivered Meals Supplies					3,051.54
1105562 · Nutrition Software					
Check	03/20/2026	166766	Orchard Stack LLC	Monthly nutrition Software Subscription 2.18.26-4.18.26	600.00
Total 1105562 · Nutrition Software					600.00
1105791 · Health Insurance					
Check	03/20/2026	166776	United Healthcare	Inv #292335059858 Medical Premium - April 2026	580.94
Total 1105791 · Health Insurance					580.94
1105792 · Dental, Vision & Life Insurance					
Check	02/18/2026	166336	Euclid Managers	Monthly Dental/Life Insurance Premium March 2026	51.55
Check	02/24/2026	166362	Vision Service Plan	Vision Insurance Premium March 2026	5.62
Check	03/20/2026	166760	Euclid Managers	Monthly Dental/Life Insurance Premium April 2026	51.55
Check	03/20/2026	166772	Vision Service Plan	Vision Insurance Premium April 2026	5.62
Total 1105792 · Dental, Vision & Life Insurance					114.34
1105793 · Unemployment					
Check	03/10/2026	166535	Illinois Counties Risk Management Trust	4th Qtr Unemployment Insurance Premium	165.32
Total 1105793 · Unemployment					165.32
Total 1104NUT · Nutrition					37,742.90
1104PRO · Enrichment Programs					
1104515 · Programming					
Check	02/18/2026	166347	Yvonne Preston	Exercise Class Instructor March/April	210.00
Check	02/24/2026	166351	Giuseppa Bartolomeo	Chef Pina In the Kitchen Cooking Class Supplies	156.22
Check	02/25/2026	166364	Gerald Shorey	Reimbursement for woodcarving supplies	67.25
Check	03/03/2026	166369	Nonno Pino's	Lunch Before Lyric Opera (26)	530.40
Check	03/03/2026	166391	Giuseppa Bartolomeo	Chef Pina In the Kitchen Cooking Class Supplies	94.69
Check	03/10/2026	166519	Accurate Office Supply Co	Inv# 6109337-0 Pepsi, Water	51.59
Check	03/10/2026	166533	Giuseppa Bartolomeo	Chef Pina In the Kitchen Cooking Class Supplies	106.50
Check	03/18/2026	166748	Gordon Food Service	Programming Snacks/Drinks	1,807.22
Check	03/18/2026	166725	Bartlett Park District	St Patrick Day Party Final Payment 3.12.26	1,340.00
Check	03/18/2026	166729	Giuseppa Bartolomeo	Chef Pina Specialties Class Supplies	148.47
Total 1104515 · Programming					4,512.34
1104520 · Volunteer Services					
Check	02/25/2026	166365	Mary Wojtczak	Home Delivered Meals Mileage Reimbursement Jan-Feb	90.63
Check	02/25/2026	166366	Maureen Howard	Home Delivered Meals Mileage Reimbursement Jan-Feb	31.68
Check	03/03/2026	166387	Cynthia Schwartz	Home Delivered Meals Mileage Reimbursement Dec-Feb	99.70
Check	03/03/2026	166388	Edward Baus	Home Delivered Meals Mileage Reimbursement Feb	40.09

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February 17 through March 23, 2026

Type	Date	Num	Name	Memo	Amount
Check	03/03/2026	166394	Kathy Lindahl	Home Delivered Meals Mileage Reimbursement Feb	81.20
Check	03/03/2026	166397	Marlies Bellos	Home Delivered Meals Mileage Reimbursement Jan/Feb	148.05
Check	03/03/2026	166411	Wayne Ruttenburg	Home Delivered Meals Mileage Reimbursement Feb	89.90
Check	03/04/2026	166512	James Lemonides	Home Delivered Meals Mileage Reimbursement Feb 26	85.55
Check	03/04/2026	166513	Jay Busse	Home Delivered Meals Mileage Reimbursement Feb 26	47.85
Check	03/10/2026	166547	Verify (XHTSSE)	Inv# 1703079 Volunteer Background Checks Feb 2026	36.00
Check	03/18/2026	166727	Don Ullrich	Home Delivered Meals Mileage Reimbursement Feb 26	34.08
Check	03/18/2026	166728	Dorothy Archer	Home Delivered Meals Mileage Reimbursement Feb 26	40.67
Check	03/18/2026	166732	Larry Piemonte	Home Delivered Meals Mileage Reimbursement Feb 26	39.30
Check	03/18/2026	166735	Lynn Marinelli	Home Delivered Meals Mileage Reimbursement Jan-March	101.50
Check	03/18/2026	166737	Roth, Philip	Home Delivered Meals Mileage Reimbursement Feb-Mar	59.45
Total 1104520 · Volunteer Services					1,025.65
1104532 · Visual Arts					
Check	03/03/2026	166403	Mimi Krall	Paper Towels	44.70
Check	03/04/2026	166510	Blick Art Materials	Inv #7505816 Paints and glazes	226.74
Check	03/04/2026	166510	Blick Art Materials	Inv #7505080 Canvases	166.83
Check	03/10/2026	166521	Blick Art Materials	Inv# 7536751 Paints, Palette, Pen	114.68
Check	03/11/2026	166563	Blick Art Materials	Inv #7226809 Watercolor paper, palettes, paints	114.05
Total 1104532 · Visual Arts					667.00
1104891 · Health Insurance					
Check	03/20/2026	166776	United Healthcare	Inv #292335059858 Medical Premium - April 2026	4,929.26
Total 1104891 · Health Insurance					4,929.26
1104892 · Dental, Vision & Life Insurance					
Check	02/18/2026	166336	Euclid Managers	Monthly Dental/Life Insurance Premium March 2026	259.88
Check	02/24/2026	166362	Vision Service Plan	Vision Insurance Premium March 2026	22.48
Check	03/20/2026	166760	Euclid Managers	Monthly Dental/Life Insurance Premium April 2026	259.88
Check	03/20/2026	166772	Vision Service Plan	Vision Insurance Premium April 2026	22.48
Total 1104892 · Dental, Vision & Life Insurance					564.72
1104893 · Unemployment					
Check	03/10/2026	166535	Illinois Counties Risk Management Trust	4th Qtr Unemployment Insurance Premium	192.94
Total 1104893 · Unemployment					192.94
Total 1104PRO · Enrichment Programs					11,891.91
1104SOC · Social Services					
1104563 · Travel					
Check	03/18/2026	166739	Trisha Abbey	Mileage reimbursement Jan-Mar 2026	50.46
Total 1104563 · Travel					50.46
1104569 · Senior Home Care Program					
Check	03/03/2026	166399	McKesson Medical Surgical	Inv# 25112632 Glucose Test, TB Tests, Gloves	27.00

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Type	Date	Num	Name	Memo	Amount
Check	03/03/2026	166404	Phoebe Ugalde	Mileage Reimbursement Feb 2026	119.04
Check	03/18/2026	166730	Juna Talbot.	Mileage Reimbursement 2/2-2/6	29.51
Check	03/18/2026	166730	Juna Talbot.	Mileage Reimbursement 2/10-2/13	20.81
Check	03/18/2026	166730	Juna Talbot.	Mileage Reimbursement 2/17-2/20	20.16
Check	03/18/2026	166730	Juna Talbot.	Mileage Reimbursement 2/23-2/27	35.60
Total 1104569 · Senior Home Care Program					252.12
1104572 · Caregivers Resource Center Resp					
Check	02/18/2026	166343	Right At Home	Inv #39530 CRC Respite Care 1.8.26	157.50
Check	02/18/2026	166343	Right At Home	Inv #39690 CRC Respite Care 1.25.26-1.26.26	283.50
Check	02/18/2026	166343	Right At Home	Inv #39741 CRC Respite Care 2.3.26	126.00
Check	02/18/2026	166348	Comfort Keepers	Inv# 19979 CRC Respite Care 1.30.26	128.00
Check	02/24/2026	166360	Right At Home	Inv #39794 CRC Respite Care 2.12.26	157.50
Check	03/03/2026	166371	Right At Home	Inv #39107 CRC Respite Care 11.11.25, 11.12.25	315.00
Check	03/03/2026	166405	Right At Home	Inv #39848 Respite Care 1.19.26	165.38
Check	03/10/2026	166530	Comfort Keepers	Inv# 20129 Respite Care 2.21.26, 2.28.26	256.00
Check	03/10/2026	166530	Comfort Keepers	Inv# 20041 Respite Care 2.2.26-2.6.26, 2.10.26	784.00
Check	03/10/2026	166543	Right At Home	Inv #39905 Respite Care 2.23.26	118.13
Total 1104572 · Caregivers Resource Center Resp					2,491.01
1104991 · Health Insurance					
Check	03/20/2026	166776	United Healthcare	Inv #292335059858 Medical Premium - April 2026	4,809.72
Total 1104991 · Health Insurance					4,809.72
1104992 · Dental, Vision & Life Insurance					
Check	02/18/2026	166336	Euclid Managers	Monthly Dental/Life Insurance Premium March 2026	609.25
Check	02/24/2026	166362	Vision Service Plan	Vision Insurance Premium March 2026	46.27
Check	03/20/2026	166760	Euclid Managers	Monthly Dental/Life Insurance Premium April 2026	609.25
Check	03/20/2026	166772	Vision Service Plan	Vision Insurance Premium April 2026	51.89
Total 1104992 · Dental, Vision & Life Insurance					1,316.66
1104993 · Unemployment					
Check	03/10/2026	166535	Illinois Counties Risk Management Trust	4th Qtr Unemployment Insurance Premium	192.94
Total 1104993 · Unemployment					192.94
Total 1104SOC · Social Services					9,112.91
1104TRN · Transportation					
1104518 · Vehicle Maintenance					
Check	02/18/2026	166338	Kammes Auto & Truck Repair, Inc.	Inv #150800 Engine oil Bus 140	990.82
Check	02/18/2026	166338	Kammes Auto & Truck Repair, Inc.	Inv #150861 Pace inspection Bus 145 SPark Plug, Coil Boot, Ignition Coil	698.20
Check	02/18/2026	166342	Redmon's Towing	Inv #548657 Tow 139	370.00
Check	02/18/2026	166345	Ultimate Spray-N-Wash Inc	Inv# 43715 Bus Washes (8)	520.00
Check	02/24/2026	166355	Kammes Auto & Truck Repair, Inc.	Inv# 150899 Oil Change, Head Light Bulb, Filter Kit PM Bus 143	971.14
Check	02/24/2026	166355	Kammes Auto & Truck Repair, Inc.	Inv# 150919 Repair 139 Oil Change, Starter, Pully, Belts	1,716.84
Check	02/24/2026	166355	Kammes Auto & Truck Repair, Inc.	Inv# 150861 PM Bus 145 Filter Kit, Oil Change	698.20

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Type	Date	Num	Name	Memo	Amount
Check	03/03/2026	166409	Ultimate Spray-N-Wash Inc	Inv# 43806 Bus Wash	520.00
Check	03/18/2026	166731	Kammes Auto & Truck Repair, Inc.	Inv #151122 PM Pace Bus #150	282.65
Total 1104518 · Vehicle Maintenance					6,767.85
1104550 · Telephone					
Check	03/04/2026	166515	Verizon Wireless	Inv #6136360431 Transportation phones & tablets 1/19-2/18/26	448.46
Total 1104550 · Telephone					448.46
1104551 · Training					
Check	03/03/2026	166399	McKesson Medical Surgical	Inv# 25112632 Glucose Test, TB Tests, Gloves	13.50
Total 1104551 · Training					13.50
1104552 · Fuel					
Check	02/18/2026	166349	Village of Hanover Park (Fuel)	Inv# 2026-00018026 January 2026	3,005.02
Check	03/17/2026	166597	Village of Hanover Park (Fuel)	Inv# 2026-00018028 February 2026	2,774.24
Total 1104552 · Fuel					5,779.26
1104691 · Health Insurance					
Check	03/20/2026	166776	United Healthcare	Inv #292335059858 Medical Premium - April 2026	3,878.79
Total 1104691 · Health Insurance					3,878.79
1104692 · Dental, Vision & Life Insurance					
Check	02/18/2026	166336	Euclid Managers	Monthly Dental/Life Insurance Premium March 2026	498.74
Check	02/24/2026	166362	Vision Service Plan	Vision Insurance Premium March 2026	42.90
Check	03/20/2026	166760	Euclid Managers	Monthly Dental/Life Insurance Premium April 2026	498.74
Check	03/20/2026	166772	Vision Service Plan	Vision Insurance Premium April 2026	37.28
Total 1104692 · Dental, Vision & Life Insurance					1,077.66
1104693 · Unemployment					
Check	03/10/2026	166535	Illinois Counties Risk Management Trust	4th Qtr Unemployment Insurance Premium	248.19
Total 1104693 · Unemployment					248.19
Total 1104TRN · Transportation					18,213.71
Total 1104 · Aging Services - Expenditures					96,177.72
2024 · Human Services - Expenditures					
2024ADM · Administration					
2024204 · Equipment					
Check	03/10/2026	166531	Culligan Quench USA, Inc	Inv# INV10420390 Water Cooler Lease 3.4.26-4.3.26	59.13
Check	03/20/2026	166763	Leaf (618-010)	Inv# 19918045 Astor Copier Lease	164.02
Total 2024204 · Equipment					223.15
2024205 · Travel & Training					

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Type	Date	Num	Name	Memo	Amount
Check	02/18/2026	166337	ITAGAC	Annual ITAGAC Conference for 2 staff	80.00
Total 2024205 · Travel & Training					80.00
2024210 · Printing					
Check	03/11/2026	166562	Kwik Print	Inv #79347 Envelopes (1,000)	242.04
Total 2024210 · Printing					242.04
2024507 · Professional Services					
Check	03/03/2026	166381	Clarity Technology Group, Inc	Inv# 83986 VisualGA Service Contract	3,150.00
Check	03/03/2026	166408	Verify (XHANGA)	Inv# 1703070 Background Checks Feb 2026	162.00
Total 2024507 · Professional Services					3,312.00
2024511 · Phone and Internet					
Check	03/03/2026	166382	Comcast (898 WS)	Cable/Internet Charges 2.25.26-3.24.26	274.32
Check	03/18/2026	166740	Verizon Wireless (00002)	Residential Fire Response Phone	111.51
Total 2024511 · Phone and Internet					385.83
2024591 · Health Insurance					
Check	03/20/2026	166776	United Healthcare	Inv #292335059858 Medical Premium - April 2026	1,161.88
Total 2024591 · Health Insurance					1,161.88
2024592 · Dental, Vision & Life Insurance					
Check	02/18/2026	166336	Euclid Managers	Monthly Dental/Life Insurance Premium March 2026	152.54
Check	02/24/2026	166362	Vision Service Plan	Vision Insurance Premium March 2026	14.80
Check	03/20/2026	166760	Euclid Managers	Monthly Dental/Life Insurance Premium April 2026	152.54
Check	03/20/2026	166772	Vision Service Plan	Vision Insurance Premium April 2026	14.80
Total 2024592 · Dental, Vision & Life Insurance					334.68
2024593 · Unemployment					
Check	03/10/2026	166535	Illinois Counties Risk Management Trust	4th Qtr Unemployment Insurance Premium	83.71
Total 2024593 · Unemployment					83.71
Total 2024ADM · Administration					5,823.29
2024COM · Community Health					
2024691 · Health Insurance - CH					
Check	03/20/2026	166776	United Healthcare	Inv #292335059858 Medical Premium - April 2026	1,682.85
Total 2024691 · Health Insurance - CH					1,682.85
Total 2024COM · Community Health					1,682.85
2024HOM · Home Relief					
2024102 · Rent					
Check	03/03/2026	6883	Orchard Hill Apartments	Shelter Assistance	975.00

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Type	Date	Num	Name	Memo	Amount
Check	03/03/2026	6884	Hanover Landings	Shelter Assistance	89.00
Check	03/03/2026	6886	Larry Bennett	Shelter Assistance	700.00
Total 2024102 · Rent					1,764.00
2024103 · Utilities					
Check	02/18/2026	166340	Nicor 65	Acct# 65-08-57-1000 5 (Meter 1) Monthly Charges 12.12.25-1.13.26	128.13
Check	02/18/2026	166341	Nicor 75	Acct# 75-08-57-1000 4 (Meter 2) Monthly Charges 12.12.25-1.13.26	224.92
Check	02/18/2026	166346	Village of Hanover Park	Acct 3940-001 Water/Sewer Astor Ave 12.26.25-1.26.26	20.31
Check	03/10/2026	166549	Village of Hanover Park	Acct 3940-001 Water/Sewer Astor Ave 1.26.26-2.23.26	66.03
Check	03/17/2026	166586	Nicor 75	Acct# 75-08-57-1000 4 (Meter 2) Monthly Charges 1.13.26-2.13.26	296.16
Check	03/17/2026	166587	Nicor 65	Acct# 65-08-57-1000 5 (Meter 1) Monthly Charges 1.13.26-2.13.26	212.53
Total 2024103 · Utilities					948.08
2024105 · Personal Essentials					
Check	03/03/2026	6881	Walmart	March 2026 Personal Essentials (3)	450.00
Total 2024105 · Personal Essentials					450.00
2024106 · Travel Expenses					
Check	03/03/2026	6882	BP Gas Station	Transportation Assistance - March 2026	50.00
Check	03/03/2026	6885	State Farm Salah, Neal	Transportation Assistance - March 2026	51.94
Total 2024106 · Travel Expenses					101.94
2024119 · Emergency Assistance					
Check	02/24/2026	6880	Orchard Hill Apartments	EA Shelter Assistance	2,500.00
Check	03/04/2026	166511	Com Ed (9000)	EA Utility Assistance	971.39
Total 2024119 · Emergency Assistance					3,471.39
Total 2024HOM · Home Relief					6,735.41
202PAN · Pantry					
2024191 · Health Insurance					
Check	03/20/2026	166776	United Healthcare	Inv #292335059858 Medical Premium - April 2026	580.94
Total 2024191 · Health Insurance					580.94
2024192 · Dental, Vision & Life Insurance					
Check	02/18/2026	166336	Euclid Managers	Monthly Dental/Life Insurance Premium March 2026	241.76
Check	03/20/2026	166760	Euclid Managers	Monthly Dental/Life Insurance Premium April 2026	241.76
Total 2024192 · Dental, Vision & Life Insurance					483.52
2024193 · Unemployment					
Check	03/10/2026	166535	Illinois Counties Risk Management Trust	4th Qtr Unemployment Insurance Premium	27.62
Total 2024193 · Unemployment					27.62

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Type	Date	Num	Name	Memo	Amount
Total 202PAN · Pantry					1,092.08
Total 2024 · Human Services - Expenditures					15,333.63
3034 · Road Maintenance - Expenditures					
3034ADM · Administration					
3034701 · Legal					
Check	03/20/2026	166779	Airdo Werwas LLC	Legal Fees Feb 2026	3,749.00
Total 3034701 · Legal					3,749.00
3034705 · Dues, Subs & Publications					
Check	03/11/2026	166554	Continental Weather Svc	Inv# 196952 Weather Forecasting - March 2026	150.00
Total 3034705 · Dues, Subs & Publications					150.00
3034711 · Utilities					
Check	03/03/2026	166386	Com Ed (6000)	Acct# 0741276000 Douglas Road De-Icer 1.13.26-2.11.26	38.73
Check	03/11/2026	166552	AT&T Mobility	Acct 287352817189 Douglas De-Icer 1/20/26-2/19/26	28.53
Check	03/17/2026	166600	Com Ed (6000)	Acct# 0741276000 Douglas Road De-Icer 2.11.26-3.12.26	38.67
Check	03/20/2026	166758	Com Ed (8000)	Acct 7029328000 Road Garage 2.5.26-3.6.26	122.22
Total 3034711 · Utilities					228.15
3034791 · Health Insurance					
Check	03/20/2026	166776	United Healthcare	Inv #292335059858 Medical Premium - April 2026	1,781.24
Total 3034791 · Health Insurance					1,781.24
3034792 · Dental, Vision & Life Insurance					
Check	02/18/2026	166336	Euclid Managers	Monthly Dental/Life Insurance Premium March 2026	192.33
Check	02/24/2026	166362	Vision Service Plan	Vision Insurance Premium March 2026	14.61
Check	03/20/2026	166760	Euclid Managers	Monthly Dental/Life Insurance Premium April 2026	192.33
Check	03/20/2026	166772	Vision Service Plan	Vision Insurance Premium April 2026	14.61
Total 3034792 · Dental, Vision & Life Insurance					413.88
3034793 · Unemployment					
Check	03/10/2026	166535	Illinois Counties Risk Management Trust	4th Qtr Unemployment Insurance Premium	242.74
Total 3034793 · Unemployment					242.74
Total 3034ADM · Administration					6,565.01
3034BLD · Buildings					
3034613 · Building Maintenance					
Check	03/17/2026	166607	Home Depot, The 7816	Water Line Repair Supplies	29.81
Total 3034613 · Building Maintenance					29.81
Total 3034BLD · Buildings					29.81

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Type	Date	Num	Name	Memo	Amount
3034BRG · Bridge Maintenance					
3034615 · Bridge Repair & Maintenance					
Check	03/03/2026	166373	V3 Companies, Ltd.	Feb 2026 Phase 1 engineering - Rohrssen Rd. Bridge	18,223.44
Check	03/20/2026	166777	V3 Companies, Ltd.	March 2026 Phase 1 engineering - Rohrssen Rd. Bridge	47,495.27
Total 3034615 · Bridge Repair & Maintenance					65,718.71
Total 3034BRG · Bridge Maintenance					65,718.71
3034ROD · Road Maintenance					
3034600 · Controlled Substance Testing					
Check	02/18/2026	166339	Midwest Truckers Association Inc	Inv #186652 Annual Query 1 Employee	12.00
Total 3034600 · Controlled Substance Testing					12.00
3034602 · Operating Supplies & Materials					
Check	03/11/2026	166551	Alta Equipment Company	Inv #SP4/121435 Chain blades for brush saw	48.18
Check	03/11/2026	166558	Menards - Hanover Park	Inv #61212 Mail box, post, post stake, top soil for Galloway Dr	101.06
Check	03/17/2026	166584	Motorola Solutions Inc	Inv# 10148620260202 Monthly Radio Fee Feb 26	150.00
Check	03/17/2026	166607	Home Depot, The 7816	Supplies for Damaged Mailbox	31.13
Total 3034602 · Operating Supplies & Materials					330.37
3034603 · Fuel					
Check	02/18/2026	166349	Village of Hanover Park (Fuel)	Inv# 2026-00018026 January 2026	1,425.47
Check	03/17/2026	166597	Village of Hanover Park (Fuel)	Inv# 2026-00018028 February 2026	293.86
Total 3034603 · Fuel					1,719.33
3034606 · Engineering					
Check	02/25/2026	166367	Thomas Engineering Group LLC	Inv #22782 January 2026 Progress Payment FY27 road resurfacing	33,968.48
Check	03/11/2026	166565	Thomas Engineering Group LLC	Inv #22830 Feb 2026 Progress Payment FY27 road resurfacing	11,731.16
Total 3034606 · Engineering					45,699.64
3034610 · Street Lighting					
Check	03/03/2026	166384	Com Ed (5000)	Acct# 0056865000 Street Light - Bridlewood 1.5.26-2.2.26	58.84
Check	03/03/2026	166410	Wood Dale Electrical Const., Inc.	Inv# S309 Diagnosis & Repair Bridlewood Street Light	398.00
Check	03/17/2026	166604	Com Ed (4000)	Acct 434065400 8.8.25-9.9.25 Berner & Dale Street Lights	234.05
Check	03/17/2026	166605	Com Ed (4000)	Acct 434065400 3.10.25-4.9.25 Berner & Dale Street Lights	235.18
Check	03/17/2026	166606	Com Ed (4000)	Acct 434065400 1.10.26-2.9.26 Berner & Dale Street Lights	241.74
Total 3034610 · Street Lighting					1,167.81
3034614 · Signs, Stripping & Tree Removal					
Check	03/20/2026	166767	Quality Roque's Inc	Tree Removal	775.00
Total 3034614 · Signs, Stripping & Tree Removal					775.00
3034616 · Salt					
Check	03/17/2026	166623	Morton Salt	Inv# 5404128579 Road Salt	14,736.56

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Type	Date	Num	Name	Memo	Amount
Check	03/17/2026	166623	Morton Salt	Inv# 5404122356 Road Salt	13,958.47
Total 3034616 · Salt					28,695.03
Total 3034ROD · Road Maintenance					78,399.18
303EQM · Equipment					
3034608 · Equipment Purchase					
Check	03/17/2026	166599	Alta Equipment Company	Inv# SP4/121679 New Chain Saw	586.27
Check	03/17/2026	166607	Home Depot, The 7816	Cut Off Saw/Wheel	219.94
Check	03/17/2026	166607	Home Depot, The 7816	Wrenches, Screwdrivers, Sockets, Hammer, Tool Box, Pitchfork, Rack	821.29
Total 3034608 · Equipment Purchase					1,627.50
3034609 · Maintenance Vehicles & Equip					
Check	03/11/2026	166561	North Star JCB	Inv #W00909 Preventative maintenance JCB skidsteer/loader	3,124.45
Check	03/17/2026	166580	KO Fleet Maintenance, Inc	Inv# 40843 Exhaust Manafold, Transfer Case, Front Shock, Dipstick Truck #500	4,420.54
Total 3034609 · Maintenance Vehicles & Equip					7,544.99
Total 303EQM · Equipment					9,172.49
Total 3034 · Road Maintenance - Expenditures					159,885.20
4045 · Comm/SR Citizens Svcs - Expense					
4045105 · Soda/Snack Vending					
Check	03/03/2026	166370	Allison Stamp (v)	Vending machine supplies	249.72
Total 4045105 · Soda/Snack Vending					249.72
4045115 · Senior Support					
Check	02/24/2026	166352	Habitat for Humanity	Sewer Rodding/Thermostat Replacement	79.50
Total 4045115 · Senior Support					79.50
4045175 · Special Projects					
Check	03/18/2026	166748	Gordon Food Service	Paczki Packaging	49.18
Total 4045175 · Special Projects					49.18
Total 4045 · Comm/SR Citizens Svcs - Expense					378.40
5054 · Mental Health - Expenditures					
5054ADM · Administration					
5054002 · Legal					
Check	03/18/2026	166741	Airdo Werwas LLC	Inv #237-0001-4551 Legal Fees Oct 25	1,976.35
Check	03/18/2026	166741	Airdo Werwas LLC	Inv #237-0001-46609 Legal Fees Jan 26	1,340.00
Total 5054002 · Legal					3,316.35
5054541 · Printing					

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Type	Date	Num	Name	Memo	Amount
Check	03/17/2026	166574	Elite Document Solutions	Inv# 2054 Copies October 2025-February 2026	320.95
			Total 5054541 · Printing		320.95
			5054593 · Unemployment		
Check	03/10/2026	166535	Illinois Counties Risk Management Trust	4th Qtr Unemployment Insurance Premium	29.30
			Total 5054593 · Unemployment		29.30
			Total 5054ADM · Administration		3,666.60
			5054SVC · Service Contracts		
			5054100 · CAC CASI		
Check	03/17/2026	166614	Childrens Advocacy Ctr of Nwst Co County	FY26 4th Qtr. Forensic & Advocacy	5,000.00
			Total 5054100 · CAC CASI		5,000.00
			5054102 · CAC Family Support		
Check	03/17/2026	166569	Children's Advocacy Center of NW Cook	FY 26 4th Qrt Payment for Contracted Services through MHB	2,500.00
			Total 5054102 · CAC Family Support		2,500.00
			5054103 · CAC Safe from the Start		
Check	03/17/2026	166614	Childrens Advocacy Ctr of Nwst Co County	FY26 4th Qtr. Contracted Services through MHB	6,250.00
			Total 5054103 · CAC Safe from the Start		6,250.00
			5054104 · CCC Domestic Violence Shelter		
Check	03/17/2026	166616	Community Crisis Center	FY26 4th Quarterly Payment for Contracted Shelter Services through MHB	5,000.00
			Total 5054104 · CCC Domestic Violence Shelter		5,000.00
			5054105 · CCC Domestic Violence Counsel		
Check	03/17/2026	166616	Community Crisis Center	FY26 4th Quarterly Payment for Contracted Counseling Services through MHB	5,000.00
			Total 5054105 · CCC Domestic Violence Counsel		5,000.00
			5054108 · Aid Supportive Employment		
Check	03/17/2026	166612	Association for Individual Development	FY26 4th Qtr Payment for Services of Nutrition and Education Skills	8,750.00
			Total 5054108 · Aid Supportive Employment		8,750.00
			5054112 · Clearbrook Day Services		
Check	03/17/2026	166615	Clearbrook	FY26 4th Qtr Payment for Contracted Services through MHB	2,500.00
			Total 5054112 · Clearbrook Day Services		2,500.00
			5054123 · Easter Seals		
Check	03/17/2026	166617	Easter Seals DuPage & Fox Valley Region	FY26 4th Qrt Outpatient Medical Rehab Through MHB	22,500.00
			Total 5054123 · Easter Seals		22,500.00
			5054132 · Ecker Therapy Services		

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Type	Date	Num	Name	Memo	Amount
Check	03/17/2026	166618	Ecker Center for Behavioral Health	FY26 4th Qrt Therapy Services Through MHB	13,875.00
Total 5054132 · Ecker Therapy Services					13,875.00
5054133 · Ecker PEP					
Check	03/17/2026	166618	Ecker Center for Behavioral Health	FY26 4th Qrt Crisis Services Through MHB	20,000.00
Total 5054133 · Ecker PEP					20,000.00
5054135 · Ecker Center Substance					
Check	03/17/2026	166618	Ecker Center for Behavioral Health	FY26 4th Qrt Substance Abuse Services Through MHB	11,250.00
Total 5054135 · Ecker Center Substance					11,250.00
5054138 · Contract Support Services					
Check	03/18/2026	166750	Good Works Results, LLC	Inv #2604 Nonprofit Mid level management Forum Final Payment	11,700.00
Total 5054138 · Contract Support Services					11,700.00
5054141 · Shelter Inc Healthy Families					
Check	03/17/2026	166590	Shelter, Inc	FY26 4th Qtr Payment for Contracted Services through MHB	1,875.00
Total 5054141 · Shelter Inc Healthy Families					1,875.00
5054142 · Centro De Informacion					
Check	03/17/2026	166613	Centro de Informacion	FY26 4th Qtr Payment for Contracted Services through MHB	10,000.00
Total 5054142 · Centro De Informacion					10,000.00
5054146 · Bridge YFS Crisis Intervention					
Check	03/17/2026	166594	The Bridge Youth & Family Services	FY26 4th Qrt Intervention Program	1,250.00
Total 5054146 · Bridge YFS Crisis Intervention					1,250.00
5054148 · FSA Therapy Services					
Check	03/17/2026	166619	Family Service Assoc. of Greater Elgin	FY26 4th Qrt Contracted Therapy Services through MHB	12,000.00
Total 5054148 · FSA Therapy Services					12,000.00
5054158 · Summitt Center					
Check	03/17/2026	166593	Summit Center	FY26 4th Qrt Early Learning Center	4,250.00
Total 5054158 · Summitt Center					4,250.00
5054165 · Amita Alexian					
Check	03/17/2026	166610	Alexian Bros Center Mental Health (MHB)	FY26 4th Qrt Outpatient & Psychiatry Services	6,750.00
Total 5054165 · Amita Alexian					6,750.00
5054166 · PADS of Elgin					
Check	03/17/2026	166624	PADS of Elgin	FY26 4th Qtr Contracted Case Management Services	5,000.00

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February 17 through March 23, 2026

Type	Date	Num	Name	Memo	Amount
			Total 5054166 · PADS of Elgin		5,000.00
			5054185 · Little City Foundation		
Check	03/17/2026	166582	Little City Foundation	FY26 4th Qtr Contracted Development Disability Services MHB	2,500.00
			Total 5054185 · Little City Foundation		2,500.00
			5054190 · Maryville Academy		
Check	03/17/2026	166622	Maryville	FY26 4th Qtr Payment for Therapy Services through MHB	5,250.00
			Total 5054190 · Maryville Academy		5,250.00
			5054200 · Kenneth Young Center - SASS		
Check	03/17/2026	166609	Kenneth Young Center	FY26 4th Qtr Contracted Therapy Services	2,500.00
			Total 5054200 · Kenneth Young Center - SASS		2,500.00
			5054203 · Clearbrook - Residential		
Check	03/17/2026	166615	Clearbrook	FY26 4th Qtr Payment for Residential Services through MHB	3,125.00
			Total 5054203 · Clearbrook - Residential		3,125.00
			5054204 · Easter Seals Family Support		
Check	03/17/2026	166617	Easter Seals DuPage & Fox Valley Region	FY26 4th Qtr Mental Health for Children Through MHB	7,500.00
			Total 5054204 · Easter Seals Family Support		7,500.00
			5054205 · Mental Health Housing		
Check	03/06/2026	166516	UP Hanover Landing, LP	Hanover Landing Rent Subsidy - February	5,794.08
			Total 5054205 · Mental Health Housing		5,794.08
			5054207 · Girl Scouts of N. IL - Outreach		
Check	03/17/2026	166577	Girl Scouts of Northern Illinois	FY26 4th Qtr Payment for Contracted Services through MHB	4,500.00
			Total 5054207 · Girl Scouts of N. IL - Outreach		4,500.00
			5054220 · Gigis Playhouse		
Check	03/17/2026	166576	Gigi's Playhouse	FY26 4th Quarterly Payment for Contracted Employment Services	4,500.00
			Total 5054220 · Gigis Playhouse		4,500.00
			5054223 · Marklund		
Check	03/17/2026	166621	Marklund Children's Home	FY26 4th Qtr Contracted Developoment Disability Services MHB	6,500.00
			Total 5054223 · Marklund		6,500.00
			5054225 · Community Alternatives Unlimite		
Check	03/17/2026	166572	Community Alternatives Unlimited	FY26 4th Qtr Contracted Community Access Service through MHB	3,750.00
			Total 5054225 · Community Alternatives Unlimite		3,750.00
			5054226 · Fellowship Housing Corp		

Hanover Township Board Audit Report

February 17 through March 23, 2026

Type	Date	Num	Name	Memo	Amount
Check	03/17/2026	166575	Fellowship Housing Corporation	FY26 4th Qtr Payment for Contracted Services through MHB	1,250.00
Total 5054226 · Fellowship Housing Corp					1,250.00
5054227 · AARA					
Check	03/17/2026	166611	American Association of Retired Asians	FY26 4th Quarterly Payment for Social Isolation Program	5,000.00
Total 5054227 · AARA					5,000.00
5054229 · Partners for Our Communities					
Check	03/17/2026	166589	Partners for Our Communities	FY26 4th Qtr Payment for Contracted Services through MHB	3,750.00
Total 5054229 · Partners for Our Communities					3,750.00
5054230 · About Change Recovery					
Check	03/17/2026	166567	About Behavioral Change	FY26 4th Qtr Counseling Services through MHB	4,375.00
Total 5054230 · About Change Recovery					4,375.00
5054234 · Ray Graham Assoc					
Check	03/17/2026	166626	Ray Graham Association	FY26 4th Qtr Payment for Developmental Disability Services	10,500.00
Total 5054234 · Ray Graham Assoc					10,500.00
5054235 · Community Crisis Center Childre					
Check	03/17/2026	166608	Community Crisis Center	FY26 4th Quarterly Payment for Children's Program through MHB	1,500.00
Total 5054235 · Community Crisis Center Childre					1,500.00
5054236 · Community Crisis Economic Srvc					
Check	03/17/2026	166608	Community Crisis Center	FY26 4th Quarterly Payment for Economic Crisis Services through MHB	1,875.00
Total 5054236 · Community Crisis Economic Srvc					1,875.00
5054238 · Kenneth Young Center MCR					
Check	03/17/2026	166609	Kenneth Young Center	FY26 4th Qrt Contracted Mobile Crisis Response	2,000.00
Total 5054238 · Kenneth Young Center MCR					2,000.00
5054239 · Consumer Credit Counseling					
Check	03/17/2026	166573	Consumer Credit Counseling Service - N ILL	FY26 4th Qrt - Contracted Mental Wellness/Financial Counseling MHB	1,250.00
Total 5054239 · Consumer Credit Counseling					1,250.00
5054240 · Hopeful Beginnings					
Check	03/17/2026	166620	Hopeful Beginnings	FY26 4th Qtr. Payment for Contracted Maternal Mental Health Services	5,000.00
Total 5054240 · Hopeful Beginnings					5,000.00
Total 5054SVC · Service Contracts					237,869.08
Total 5054 · Mental Health - Expenditures					241,535.68

Hanover Township Board Audit Report

February 17 through March 23, 2026

Type	Date	Num	Name	Memo	Amount
7004 · Vehicle Replcmnt - Expenditures					
7004540 · Bus Purchase					
Check	03/04/2026	166514	Pace	Inv# 664902 Bus Lease March 2026	100.00
Check	03/04/2026	166514	Pace	Inv #664910 Bus Lease March 2026	100.00
Total 7004540 · Bus Purchase					200.00
Total 7004 · Vehicle Replcmnt - Expenditures					200.00
8084 · Capital Projects - Expenditures					
8084401 · Tiknis Campus Expansion					
Check	03/03/2026	166376	RVE, Inc. dba RVi	Inv# 0012600707 February 2026 - Expansion OSLAD Plans	14,836.38
Check	03/11/2026	166556	Dupage County	Inv #219828 Wetland mitigation plans Tiknis Campus Phase 2	3,265.00
Check	03/11/2026	166565	Thomas Engineering Group LLC	Inv #22834 Feb 2026 Progress Payment Tiknis Open Space Reserve Phase 2	34,018.70
Check	03/20/2026	166774	Berna Architects & Design	Inv# 2024121 FARM HQ Remodel Design	6,700.00
Total 8084401 · Tiknis Campus Expansion					58,820.08
8084415 · Senior Center Improvements					
Check	03/10/2026	166517	Office Revolution	Proposal# 180220 15 Chairs - Lower Level Multi-Purpose Room 50% Down	2,811.58
Check	03/10/2026	166518	Office Revolution	Proposal# 180220 15 Chairs - Lower Level Multi-Purpose Room 50% Final Payment	2,811.57
Total 8084415 · Senior Center Improvements					5,623.15
8084425 · Building & Perm Improvements					
Check	03/11/2026	166555	Diamond Spray Painting, Inc.	Inv #4621 Refinish women's washroom partitions Senior Center	1,128.68
Check	03/11/2026	166559	Menards - West Chicago	Inv #36721 Caulk, angle stops, flange fixture for Senior Center washrooms	120.20
Check	03/11/2026	166559	Menards - West Chicago	Inv #36804 P-trap and o-rings for Senior Center washrooms	22.44
Check	03/11/2026	166559	Menards - West Chicago	Inv #37098 Screws, washers for Senior Center washrooms	14.13
Check	03/11/2026	166559	Menards - West Chicago	Inv #37025 Bolt and nut hardware for Senior Center washrooms	10.18
Check	03/11/2026	166559	Menards - West Chicago	Inv #36970 Tile and glass drill bit, screws for Senior Center washrooms	40.48
Check	03/11/2026	166559	Menards - West Chicago	Inv #36927 Tile & glass drill bit, sink drain extension for Senior Center washrooms	58.42
Check	03/11/2026	166559	Menards - West Chicago	Inv #36916 Replacement p-traps, teflon tape for Senior Center washrooms	27.10
Check	03/17/2026	166603	Menards - West Chicago	Inv# 37482 Machine Screws	2.56
Check	03/17/2026	166607	Home Depot, The 7816	Senior Center Washroom Renovation Supplies	152.57
Check	03/17/2026	166607	Home Depot, The 7816	Senior Center Washroom Renovation Supplies	79.95
Check	03/17/2026	166607	Home Depot, The 7816	Senior Center Washroom Renovation Supplies	94.80
Check	03/17/2026	166607	Home Depot, The 7816	Water Line Repair Supplies	35.34
Check	03/17/2026	166607	Home Depot, The 7816	Replacement Faucet Fixtures	482.37
Check	03/17/2026	166607	Home Depot, The 7816	Senior Center Washroom Renovation Supplies	36.73
Check	03/17/2026	166607	Home Depot, The 7816	Senior Center Washroom Renovation Supplies	12.31
Check	03/17/2026	166607	Home Depot, The 7816	Senior Center Washroom Renovation Supplies	47.52
Check	03/17/2026	166607	Home Depot, The 7816	Senior Center Washroom Renovation Supplies	10.78
Check	03/17/2026	166625	Performers Flooring & Design	Inv# CG611752 Senior Center Washroom Renovation - 50% Final Payment	11,814.60
Total 8084425 · Building & Perm Improvements					14,191.16
8084430 · Loan Repayment					
Check	03/20/2026	ACH 3.24....	Barrington Bank & Trust Company N.A.	Additional Campus Expansion & ES Station Loan Payment	600,000.00

**Hanover Township
Board Audit Report**
February 17 through March 23, 2026

Type	Date	Num	Name	Memo	Amount
			Total 8084430 · Loan Repayment		600,000.00
			Total 8084 · Capital Projects - Expenditures		678,634.39
TOTAL					1,356,865.49

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

Others present were Facilities and Road Maintenance Director Caleb Hanson, Community Health Director Kristen Smith, Emergency Services Deputy Director Lonnie Williams, Youth and Family Services Director Erin Brumfield Grima, Director of Community & Government Affairs Thomas Kuttnerberg, Human Services Director Ryan Dickinson, Aging Services Director Allison Stamp, Administrator Barr, Deputy Administrator Kristin Vana, Administrative Services Manager Hailey Matich, and Attorney Mark Kimzey. Also in attendance were members of the Horizon Elementary School Kindness Club, their teachers and parents.

- 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.

Supervisor McGuire asked for a moment of silence to honor the late Reverend Jesse Jackson. Also, keep the family of the local restauranter George Kalkounos in your thoughts, as he passed away this week, as well. He was the father of Palatine Township Supervisor Andy-John Kalkounos.

- 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. Presentations:

- A. The Board welcomed the Horizon Elementary School Kindness Club members and their teachers forward for recognition of their contributions to the Hanover Township food pantry.

- V. Reports:

- A. Supervisor's Report: Supervisor McGuire recently met with State Representative Suzanne Ness (D-District 66) regarding a bill she was planning to introduce that would have impact on the Community Mental Health Board laws (supervisors' appointments and removal of members of the board) which would severely dilute the Township's authority to manage the boards. After a lengthy discussion, Rep. Ness agreed not to advance the bill without further discussion on it. He also met with the Illinois Mental Health Planning and Advising Council – IDHS co-chairs to discuss various impact of prospective changes. A bill that has advanced to a State Senate committee for review and discuss is one that would allow the Town Board to pay 708 Board members. The Supervisor asked that the Board members make time in their schedules in late spring/early summer for a workshop for the purpose of reviewing the strategic plan, reviewing Township operations, bringing new ideas forward, and more; staff will contact the Board members to secure a date.

- B. Clerk's Report: Clerk Dolan Baumer reported that the TOCC Clerks Association hosted representatives from the County Clerk's office who highlighted the changes in the US Postal Service consolidation of processing services which could delay first class mail, including ballots during the upcoming election. She thanked Director Dickinson and Coordinator Guerrero for their fine service, and quick response, to a Streamwood family who needed housing support after a fire, as reported by Streamwood Fire Chief Mike Meyer. Deputy Fire Chief Joe Markowski also passed along kudos to the Aging Services Lending Closet who reacted quickly to his family's needs.

- C. Assessor's Report: Assessor Moinuddin was not present.

- D. Department Reports: January 2026 department reports were submitted for review by the Board; highlights since then included Director Hanson who reported that the demolition

and remodel of the Senior Center restrooms is ongoing, starting with the main ladies' room, then they will do the men's room, and then the single off the hallway. Clerk Dolan Baumer had the notices for the bids of the FY27 Roads project, and the William Tiknis Campus Reserve project, with the bid opening scheduled for March 15, 2026 for both projects. A pre-bid meeting would be held on February 20. Phase II of the landscape planning is underway with a walk-through scheduled. Construction permits have been submitted. The search for a grounds and facilities associate is ongoing. Deputy Williams noted that Director Crews is away teaching a class this evening. The Emergency Services unit is eligible and working on the application for the Illinois Emergency Management Agency accreditation. The unit would participate in Emergency Medical Responder training with the Illinois Department of Public Health. Thirteen candidates are currently in training to join the unit. Active Threat and Severe Weather Awareness training is ongoing for Township staff. The Human Services department Director Dickinson reported that the department responded to a Streamwood Fire Department call regarding a displaced family, who is now in the care of Red Cross. The department is coordinating with the Village of Streamwood in its "hometown hero" banner program. Thank you to food pantry donors – we are up three times over this period last year. The search for a Youth and Family Services summer-winter clinical intern is ongoing, reported Director Brumfield Grima. Director Brumfield Grima, Manager Solis, and Specialist Benshoof met with Principal Sheeler and Assistant Principal Miranda Flores to finalize plans to start the Attendance Support Pilot Program at Huff Elementary school. The Director and Manager Solis also met with the Streamwood Park District staff to discuss upcoming collaborations. The winter/spring tutoring program has begun. The Director co-facilitated the Cook County Health Departments' Region 7 Workgroup meeting for Behavioral Health Services for Children, Youth and Families this week. A survey to determine workforce knowledge of evidence-based and trauma informed treatment in the region is being developed. The Spring Family Fun event would be held on March 28. Student Government Day is Thursday, April 23. Interviews are ongoing for open positions in Aging Services. Paczki Day, held by the Senior Citizens Services Committee, was more successful than 2025. The PACE bus application has been approved. Senior programming attendance for both internal and external opportunities is up. Director Smith reported that Red Cross is witnessing a blood shortage and asked that we give during the upcoming drive. Preventative health screenings would be held at Poplar Creek Public Library this month. The State Senator Castro/Ascension Health sponsored screening would be held on February 28. Pinnacle Dental is offering free dental screenings. The office has a limited supply of free colon cancer detection kits available. Deputy Vana reported that the resident services specialist position has been filled with a bilingual candidate, an asset to the department. Manager Maitich would attend a spring membership meeting. Director Kuttentberg reported that the Governor's State of the State address would be held tomorrow. Also, the Illinois Department of Commerce grant has been released, and the department is working on preparing the application. The thanked Trustee Essick for attending the Schaumburg Village State of Village address presented by Mayor Dailly. He wished the Supervisor a happy birthday. Administrator Barr reported he attended the Illinois City County Management Association meeting where we are one of four Townships that participate. Fox River Water Reclamation District has asked him to discuss conducting effective one on one discussions with staff.

VI. Paying: Administrator Barr presented the bills for payment from January 31, 2026 through February 16, 2026 as follows:

a. Town	\$110,813.99
b. Senior Services	40,821.69
c. General Assistance	2,113.48

d. Road Maintenance	16,741.97
e. Committee for Senior Citizens Services	816.88
e. Mental Health Board	66,119.00
f. Vehicle	200.00
g. Capital	<u>59.54</u>
Total	<u>\$237,686.55</u>

A motion was made by Trustee Martinez and seconded by Trustee Beattie to approve payment of the bills as presented from January 31, 2026 through February 16, 2026. Roll call: Ayes: Supervisor McGuire and Trustees Martinez, Beattie, and Noyola. Nays: None. Motion carried and the bills will be paid.

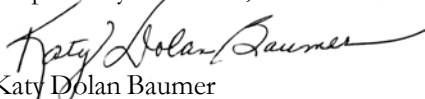
VII. Unfinished Business: Regular Meeting Minutes of January 6, 2026: Trustee Beattie moved that the Board approved the Board meeting minutes of January 6, 2026 as presented by Clerk Dolan Baumer; Trustee Martinez seconded the motion. Roll call: Ayes: Supervisor McGuire, and Trustees Beattie, Martinez, and Noyola. Nays: none. Motion carried and the minutes would be filed.

VIII. New Business:

- A. Board Meeting Minutes of February 3, 2026: Trustee Beattie moved that the Board approve the Board meeting minutes of February 3, 2026 as presented by Clerk Dolan Baumer; Trustee Martinez seconded the motion followed by a roll call vote: Ayes: Trustees Beattie, Martinez, and Noyola, and Supervisor McGuire. Motion carried.
- B. Executive Session Minutes of February 3, 2026: Trustee Martinez moved that the Board approve the executive session minutes of February 3, 2026 as presented by Clerk Dolan Baumer; Trustee Beattie seconded the motion followed by a roll call vote: Ayes: Trustees Beattie, Martinez, and Supervisor McGuire. Abstain: Trustee Noyola. Motion carried.
- C. Fiscal Year 2027 Tentative Budget and Appropriation Ordinance: Trustee Martinez moved that the Board approve ordinance 021726 the Fiscal Year 2027 Tentative Budget and Appropriation Ordinance. Trustee Noyola seconded the motion. Roll call: Ayes: Trustees Beattie, Noyola, and Martinez, and Supervisor McGuire. Nays: None. Motion carried. The Clerk will publish the notice of the hearing scheduled for March 24, 2026 for its adoption.
- D. Resolution to Approve a Contract for Services with the Hanover Township Mental Health Board Relative to the Provision of a Bilingual Therapist: Trustee Beattie moved that the Board approve resolution 021726 approving of a contract for services with the Hanover Township Mental Health Board relative to the provision of a bilingual therapist. Trustee Noyola seconded the motion. Roll call: Ayes: Trustees Beattie, Martinez, and Noyola, and Supervisor McGuire. Nays: None. Motion carried.
- E. Resolution to Approve a Contract for Services with the Hanover Township Mental Health Board Relative to the Provision of Psychiatric Back-Up Services: Trustee Noyola moved that the Board approve resolution 0217261 approving of a contract for services with the Hanover Township Mental Health Board relative to the provision of psychiatric back-up services. Trustee Martinez seconded the motion. Roll call: Ayes: Trustees Beattie, Martinez, and Noyola, and Supervisor McGuire. Nays: None. Motion carried.
- F. Resolution to Approve a Contract for Services with the Hanover Township Mental Health Board Relative to the Provision for a Youth Prevention Specialist: Trustee Beattie moved that the Board approve resolution 0217262 approving of a contract for services with the Hanover Township Mental Health Board relative to the provision of youth prevention specialist. Trustee Martinez seconded the motion. Roll call: Ayes: Trustees Beattie, Martinez, and Noyola, and Supervisor McGuire. Nays: None. Motion carried.

- G. Resolution to Approve a Contract for Services with the Hanover Township Mental Health Board Relative to the Provision of Senior Citizen Mental Health Services: Trustee Beattie moved that the Board approve resolution 0217263 approving of a contract for services with the Hanover Township Mental Health Board relative to the provision of senior citizen mental health services. Trustee Noyola seconded the motion. Roll call: Ayes: Trustees Beattie, Martinez, and Noyola, and Supervisor McGuire. Nays: None. Motion carried.
- H. Resolution to Approve a Contract for Services with the Hanover Township Mental Health Board Relative to the Home Delivered Meals Program: Trustee Martinez moved that the Board approve resolution 0217264 approving of a contract for services with the Hanover Township Mental Health Board relative to the home delivered meals program. Trustee Noyola seconded the motion. Roll call: Ayes: Trustees Beattie, Martinez, and Noyola, and Supervisor McGuire. Nays: None. Motion carried.
- I. Resolution to Approve a Contract for Services with the Hanover Township Mental Health Board Relative to the Senior In-Home Care Program: Trustee Beattie moved that the Board approve resolution 0217265 approving of a contract for services with the Hanover Township Mental Health Board relative to the senior in-home care program. Trustee Martinez seconded the motion. Roll call: Ayes: Trustees Beattie, Martinez, and Noyola, and Supervisor McGuire. Nays: None. Motion carried.
- J. Resolution to Approve a Contract for Services with the Hanover Township Mental Health Board Relative to the Provision of Substance Abuse Prevention Services: Trustee Beattie moved that the Board approve resolution 0217266 approving of a contract for services with the Hanover Township Mental Health Board relative to the provision of substance abuse prevention services. Trustee Martinez seconded the motion. Roll call: Ayes: Trustees Beattie, Martinez, and Noyola, and Supervisor McGuire. Nays: None. Motion carried.
- IX. Executive Session: No motion to move into executive session was made by the Board.
- X. Other Business: Administrator Barr reported that the scheduled March 3 Board meeting has been canceled. The March 17 meeting will be rescheduled, with the approval of the Board, to March 24, to accommodate the Budget and Appropriations Hearing, the Annual Town Meeting Agenda, and other items of business. The Supervisor asked the Board members for concurrence of this rescheduled date from March 17 to March 24; the Trustees all concurred with the change.
- XI. Adjournment: There being no further business to come before this Board, a motion to adjourn at 7:35 p.m. was made by Trustee Beattie and seconded by Trustee Martinez followed by a roll call: Ayes: Supervisor McGuire and Trustees Martinez, Noyola, and Beattie. 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

Record of a Bid Opening
For the Hanover Township 2027 Road Resurfacing Project
Held at Hanover Township, 250 S. Route 59, Bartlett, IL 60103
Thursday, March 5, 2026 at 9:00 a.m.

Director Hanson called the Bid Opening to order at 9:00 a.m. Present were Facilities and Road Maintenance Director Caleb Hanson, Manager Sam Santangelo, Kevin VanDeWoestyne and Nathan Agoneillo of Thomas Engineering, Connor Schroeder of Schroeder Asphalt, David Packley from Builders Paving, and Clerk Katy Dolan Baumer.

In no particular order, Clerk Dolan Baumer announced the bid amounts as follows.

Company	Base Bid	Alternate #1	Alternate #2	Alternate #3	Alternate #4
Schroeder Asphalt	\$619,683.23	\$217,322.30	\$245,849.43	\$169,979.32	\$125,400.01
Maneval Construction	\$653,043.00	\$238,915.00	\$293,332.00	\$218,945.00	\$182,485.00
Builders Paving	\$619,619.00	\$202,389.00	\$229,458.00	\$165,501.00	\$120,955.00

All bidders submitted Bid Bonds.

Director Hanson reminded everyone present that after the bids are reviewed for accuracy and qualifications, the award will be made, within the next couple of weeks. The intent is to bring it to the Board of Trustees of Hanover Township during the March 24, 2026 Board meeting. Copies of the bidders list and the name of the selected vendor will be available from the Clerk's office. She thanked everyone for attending the session. The session adjourned at 9:20 a.m.

Respectfully submitted,



Katy Dolan Baumer, Clerk
Hanover Township

cc: Clerk's File

RESOLUTION _____

**A RESOLUTION
TO APPROVE THE AWARD OF THE CONTRACT FOR
THE HANOVER TOWNSHIP FISCAL YEAR 2027
ROAD RESURFACING PROJECT**

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

SECTION ONE: That the following total bid for the Hanover Township Fiscal Year 2027 Road Resurfacing Project (the “Project”), as more fully described in the bid proposal attached hereto as Exhibit “A” and expressly incorporated herein by this reference, is hereby approved, and a contract is hereby awarded to the following contractor as the lowest responsible and responsive bidder meeting specifications:

Builders Paving, LLC (the “Contractor”) for the Base Bid, Bid Alternate #1, and Bid Alternate #3, for the sum of \$987,509.00.

SECTION TWO: That the Hanover Township Fiscal Year 2027 Road Resurfacing Project Agreement between Hanover Township and the Contractor for performance of the Project for the unit prices listed on the bid proposal (the “Agreement”), a copy of which is attached hereto as Exhibit “B” and expressly incorporated herein by this reference, is hereby approved.

SECTION THREE: The Supervisor and Clerk of Hanover Township are authorized to sign and attest, respectively, the Agreement on behalf of the Township.

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: March 24, 2026

APPROVED: March 24, 2026

ATTEST:

Brian P. McGuire, Supervisor

Katy Dolan Baumer, Clerk

CERTIFICATION

I, the undersigned, do hereby certify that I am the Clerk of Hanover Township, Cook County, Illinois, and that the foregoing is a true, complete and exact copy of Resolution _____, enacted on March 24, 2026, and approved March 24, 2026, as the same appears from the official records of the Hanover Township.

Katy Dolan Baumer, Clerk



**HANOVER TOWNSHIP
CONTRACT DOCUMENT
FY27 ROADS PROJECT**

Bid Opening Date: Thursday, March 5, 2026
Bid Opening Time:.....9:00 AM
Bid Opening Location:.....Township Hall Bid
Opening Room: Downey Hall
Bid Deposit: 5%
Performance Bond:.....YES

Obtain information from and submit bids to:
Katy Dolan Baumer
Clerk of Hanover Township
250 S. Illinois Route 59
Bartlett, Illinois 60103

February 12, 2026
Thomas Engineering Group, LLC

Note: Every page of this document is an integral part of the contract documents and is part of any contract executed between the Hanover Township and any successful Bidder.

RETURN WITH BID

**HANOVER TOWNSHIP
FY27 ROADS PROJECT**

PROPOSAL

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

Ladies and Gentlemen:

The undersigned does hereby state he has examined the Notice to Bidders, Instructions to Bidders, Special Instructions, General Requirements, Proposal, Sample Contract, Technical Specifications, Certifications, and all other documents, and all work shall be done in accordance with the documents contained herein.

The undersigned does hereby propose to furnish all labor, services, materials, supplies, equipment, apparatus, appliances and to do all work and pay all costs and expenses connected therein required to complete this order in accordance with the documents named in the foregoing paragraph, on the basis of the quantities of work and services actually performed and for the unit prices stated herein below.

Name of Company:

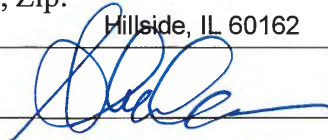
Builders Paving, LLC

Address: 4401 Roosevelt Road

Township, State, Zip:

Hillside, IL 60162

Signed:



Date: 3-5-26

Title:

Steven Salinas, Vice President



****Continued on next page****

RETURN WITH BID

BID SHEETS

The undersigned, having become familiar with the specifications and with local conditions affecting the cost of the work, hereby proposes and agrees, if this bid is accepted, to enter into an agreement with the Township in the form included in the contract documents for the contract sum and within the contract time indicated in this bid and in accordance with other terms and conditions of the contract documents, and in so doing, to provide and furnish all the labor, equipment, materials, supplies, hardware, necessary tools, expendable equipment and supplies, and all utility and transportation services necessary to perform and complete, in a first-class manner, the entire work in conjunction with the FY27 ROADS PROJECT.

In accordance with the complete specifications, the following schedules of prices for Base Bid, Bid Alternate 1, Bid Alternate 2, Bid Alternate 3, and Bid Alternate 4 and Summary of Prices constitutes as the bid price.



Schedule of Prices

Contractor's Name

Contractor's Address

City

State

Zip Code

Local Public Agency

HANOVER TOWNSHIP - BASE BID

County

Cook

Section Number

Route(s) (Street/Road Name)

GALLOWAY DRIVE AND MORNINGVIEW DRIVE

Schedule for Multiple Bids

Combination Letter	Section Included in Combinations	Total

Schedule for Single Bid

(For complete information covering these items, see plans and specifications.)

Item Number	Items	Unit	Quantity	Unit Price	Total
20101200	TREE ROOT PRUNING	EACH	3	\$450.00	\$1,350.00
20201200	REM & DISP UNS MATL	CU YD	288	\$35.00	\$10,080.00
28000510	INLET FILTERS	EACH	34	\$130.00	\$4,420.00
30300112	AGG SUBGRADE IMPR 12	SQ YD	858	\$9.00	\$7,722.00
35101600	AGG BASE CSE B 4	SQ YD	267	\$1.00	\$267.00
40600290	BIT MATLS TACK CT	POUND	9,693	\$0.01	\$96.93
40600400	MIX CR JTS FLANGEWYS	TON	8	\$250.00	\$2,000.00
40600982	HMA SURF REM BUTT JT	SQ YD	211	\$25.00	\$5,275.00
40603080	HMA BC IL-19.0 N50	TON	1,810	\$71.00	\$128,510.00
40604060	HMA SC IL-9.5 D N50	TON	1,207	\$73.00	\$88,111.00
42300200	PCC DRIVEWAY PVMT, 6"	SQ YD	10	\$100.00	\$1,000.00
42400200	PC CONC SIDEWALK 5	SQ FT	2,363	\$12.50	\$29,537.50
44000163	HMA SURF REM 3 1/2	SQ YD	14,360	\$3.75	\$53,850.00
44000200	DRIVEWAY PVMT REM	SQ YD	20	\$38.00	\$760.00
44000500	COMB CURB GUTTER REM	FOOT	1059	\$6.00	\$6,354.00
60260100	INLETS ADJUST	EACH	10	\$425.00	\$4,250.00
60404800	FR & GRATES T11	EACH	2	\$925.00	\$1,850.00
60603800	COMB CC&G TB6.12	FOOT	1059	\$40.50	\$42,889.50
66900200	NON SPL WASTE DISPOS	CU YD	30	\$100.00	\$3,000.00
70107025	CHANGEABLE MESSAGE SN	CAL DA	30	\$50.00	\$1,500.00

Local Public Agency		County		Section Number		Route(s) (Street/Road Name)
HANOVER TOWNSHIP - BASE BID		Cook				GALLOWAY DRIVE AND
Item Number	Items	Unit	Quantity	Unit Price	Total	
X0320050	CONSTRUCTN LAYOUT SPL	L SUM	1	\$5,000.00	\$5,000.00	
X0326144	TACT/DETECT WARN SURF	SQ FT	200	\$30.00	\$6,000.00	
X4060280	HMA DRIVEWAY PVMT, 3"	SQ YD	10	\$51.00	\$510.00	
X4404700	SIDEWALK REM SPL	SQ FT	2,774	\$1.50	\$4,161.00	
X7010216	TRAF CONT PROT SPL	L SUM	1	\$29,500.77	\$29,500.77	
XX000001	STORM SEWER CLN & TV	FOOT	19,232	\$7.15	\$137,508.80	
XX000002	STORM SEWER REM & REPL	FOOT	240	\$106.00	\$25,440.00	
XX000003	CL D PATCH T1 2 1/4	SQ YD	144	\$23.00	\$3,312.00	
XX000004	CL D PATCH T2 2 1/4	SQ YD	144	\$18.00	\$2,592.00	
XX000005	CL D PATCH T3 2 1/4	SQ YD	144	\$15.00	\$2,160.00	
XX000006	CL D PATCH T4 2 1/4	SQ YD	431	\$13.00	\$5,603.00	
XX007278	PARKWAY RESTORATION	SQ YD	371	\$13.50	\$5,008.50	
Bidder's Total Proposal					\$619,619.00	

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3. If a unit price is omitted, the total price will be divided by the quantity in order to establish a unit price.
4. A bid may be declared unacceptable if neither a unit price or total price is shown.



Schedule of Prices

Print Form

Print With Instructions

Reset Form



Contractor's Name

Contractor's Address

City

State

Zip Code

Local Public Agency

HANOVER TOWNSHIP - ALTERNATE BID #1

County

Cook

Section Number

Route(s) (Street/Road Name)

WILLIAM TIKNIS CAMPUS DRIVEWAY

Schedule for Multiple Bids

Combination Letter	Section Included in Combinations	Total
+		
-		
+		
-		
+		
-		
+		
-		

Schedule for Single Bid

(For complete information covering these items, see plans and specifications.)

Item Number	Items	Unit	Quantity	Unit Price	Total
20100110	TREE REMOVAL (6 TO 15)	UNIT	40	\$23.75	\$950.00
20100210	TREE REMOVAL (OVER 15)	UNIT	90	\$25.75	\$2,317.50
20200100	EARTH EXCAVATION	CU YD	996	\$44.00	\$43,824.00
21001000	GEOTECH FABRIC	SQ YD	2171	\$2.00	\$4,342.00
21101615	TOPSOIL FURN & PLC, 4"	SQ YD	1264	\$7.00	\$8,848.00
25100630	EROSION CONTRL BLANKET	SQ YD	1264	\$2.50	\$3,160.00
28000250	TEMP EROSION CNTRL SD	POUND	30	\$3.00	\$90.00
28000400	PERIMETER ERSN BARRIER	FOOT	1651	\$2.00	\$3,302.00
28000510	INLET FILTERS	EACH	1	\$130.00	\$130.00
28001100	TEMP ERSN CNTRL BLKT	SQ YD	1286	\$2.50	\$3,215.00
31101200	SUB GRAN MATL, B, 4"	SQ YD	74	\$9.50	\$703.00
31101400	SUB GRAN MATL, B, 6"	SQ YD	224	\$10.25	\$2,296.00
35100700	AGG BASE CSE, A, 8"	SQ YD	2171	\$12.00	\$26,052.00
40600275	BIT MATL (PRIME)	POUND	4897	\$0.01	\$48.97
40600290	BIT MATL (TACK)	POUND	490	\$0.01	\$4.90
40602978	HMA BNDR CSE, IL-9.5, N50	TON	244	\$82.00	\$20,008.00
40604060	HMA SFC CSE, IL-9.5, D, N50	TON	244	\$88.00	\$21,472.00
42300400	PCC DRIVEWAY PVMT, 8"	SQ YD	224	\$105.00	\$23,520.00
42400200	PCC SIDEWALK, 5"	SQ FT	662	\$12.50	\$8,275.00
42400800	DETECTABLE WARNINGS	SQ FT	27	\$30.00	\$810.00

Local Public Agency		County	Section Number		Route(s) (Street/Road Name)
HANOVER TOWNSHIP - ALTERNATE B		Cook			WILLIAM TIKNIS CAMP
Item Number	Items	Unit	Quantity	Unit Price	Total
44000600	SIDEWALK REMOVAL	SQ FT	85	\$10.50	\$892.50
67100100	MOBILIZATION	L SUM	1	\$6,185.13	\$6,185.13
72000100	SIGN PANEL - TYPE 1	SQ FT	14	\$42.00	\$588.00
72800100	TELE STL SIGN SUPPORT	FOOT	122	\$20.00	\$2,440.00
78001100	PAINT PVT MK - LTR & SYM	SQ FT	4	\$20.00	\$80.00
78001110	PAINT PVT MKG - LINE 4"	FOOT	240	\$3.00	\$720.00
A2006720	TREE, BUR OAK, 2.5"	EACH	9	\$750.00	\$6,750.00
X6026050	SAN MH TO BE ADJ	EACH	1	\$875.00	\$875.00
	SAVANNA SEED MIXTURE	ACRE	0.3	\$4,000.00	\$1,200.00
Z0013797	STAB. CONST. ENTRANCE	SQ YD	63	\$30.00	\$1,890.00
Z0013798	CONSTRUCTION LAYOUT	L SUM	1	\$7,400.00	\$7,400.00
Bidder's Total Proposal					\$202,389.00

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4. A bid may be declared unacceptable if neither a unit price or total price is shown.



Schedule of Prices

Contractor's Name

Contractor's Address

City

State

Zip Code

Local Public Agency

County

Section Number

Route(s) (Street/Road Name)

Schedule for Multiple Bids

Combination Letter	Section Included in Combinations	Total

Schedule for Single Bid

(For complete information covering these items, see plans and specifications.)

Item Number	Items	Unit	Quantity	Unit Price	Total
20101200	TREE ROOT PRUNING	EACH	2	\$450.00	\$900.00
20201200	REM & DISP UNS MATL	CU YD	159	\$30.00	\$4,770.00
28000510	INLET FILTERS	EACH	14	\$130.00	\$1,820.00
30300112	AGG SUBGRADE IMPR 12	SQ YD	477	\$9.00	\$4,293.00
35101600	AGG BASE CSE B 4	SQ YD	93	\$1.00	\$93.00
40600290	BIT MATLS TACK CT	POUND	5,358	\$0.01	\$53.58
40600400	MIX CR JTS FLANGEWYS	TON	4	\$250.00	\$1,000.00
40600982	HMA SURF REM BUTT JT	SQ YD	77	\$25.00	\$1,925.00
40603080	HMA BC IL-19.0 N50	TON	1,000	\$71.00	\$71,000.00
40604060	HMA SC IL-9.5 D N50	TON	667	\$73.00	\$48,691.00
42300200	PCC DRIVEWAY PVMT, 6"	SQ YD	5	\$100.00	\$500.00
42400200	PC CONC SIDEWALK 5	SQ FT	831	\$12.50	\$10,387.50
44000163	HMA SURF REM 3 1/2	SQ YD	7,938	\$3.75	\$29,767.50
44000200	DRIVEWAY PVMT REM	SQ YD	10	\$42.00	\$420.00
44000500	COMB CURB GUTTER REM	FOOT	564	\$6.00	\$3,384.00
60260100	INLETS ADJUST	EACH	5	\$425.00	\$2,125.00
60404800	FR & GRATES T11	EACH	1	\$625.00	\$625.00
60603800	COMB CC&G B6.12	FT	564	\$40.50	\$22,842.00
X0326144	TACT/DETECT WARN SURF	SQ FT	56	\$30.00	\$1,680.00
66900200	NON SPL WASTE DISPOSAL	CU YD	15	\$100.00	\$1,500.00

Local Public Agency		County	Section Number		Route(s) (Street/Road Name)
HANOVER TOWNSHIP - ALTERNATE E		Cook			SHOTKOSKI DRIVE
Item Number	Items	Unit	Quantity	Unit Price	Total
70107025	CHANGEABLE MESSAGE SN	CAL DA	15	\$50.00	\$750.00
X0320050	CONSTRUCTN LAYOUT SPL	L SUM	1	\$8,180.42	\$8,180.42
X7010216	TRAF CONT PROT SPL	L SUM	1	\$1,300.00	\$1,300.00
X4060280	HMA DRIVEWAY PVMT, 3"	SQ YD	5	\$51.00	\$255.00
X4404700	SIDEWALK REM SPL	SQ FT	1,065	\$1.50	\$1,597.50
XX000003	CL D PATCH T1 2 1/4	SQ YD	80	\$23.00	\$1,840.00
XX000004	CL D PATCH T2 2 1/4	SQ YD	80	\$18.00	\$1,440.00
XX000005	CL D PATCH T3 2 1/4	SQ YD	80	\$15.00	\$1,200.00
XX000006	CL D PATCH T4 2 1/4	SQ YD	239	\$13.00	\$3,107.00
XX007278	PARKWAY RESTORATION	SQ YD	149	\$13.50	\$2,011.50
Bidder's Total Proposal					\$229,458.00

1. Each pay item should have a unit price and a total price.
2. If no total price is shown or if there is a discrepancy between the product of the unit price multiplied by the quantity, the unit price shall govern.
3. If a unit price is omitted, the total price will be divided by the quantity in order to establish a unit price.
4. A bid may be declared unacceptable if neither a unit price or total price is shown.



Contractor's Name

Contractor's Address

City

State

Zip Code

Local Public Agency

County

Section Number

Route(s) (Street/Road Name)

Schedule for Multiple Bids

Combination Letter	Section Included in Combinations	Total

Schedule for Single Bid

(For complete information covering these items, see plans and specifications.)

Item Number	Items	Unit	Quantity	Unit Price	Total
20101200	TREE ROOT PRUNING	EACH	2	\$450.00	\$900.00
20201200	REM & DISP UNS MATL	CU YD	105	\$35.00	\$3,675.00
28000510	INLET FILTERS	EACH	5	\$130.00	\$650.00
30300112	AGG SUBGRADE IMPR 12	SQ YD	314	\$9.00	\$2,826.00
35101600	AGG BASE CSE B 4	SQ YD	117	\$1.00	\$117.00
40600290	BIT MATLS TACK CT	POUND	3,527	\$0.01	\$35.27
40600400	MIX CR JTS FLANGWYS	TON	3	\$250.00	\$750.00
40600982	HMA SURF REM BUTT JT	SQ YD	248	\$25.00	\$6,200.00
40603080	HMA BC IL-19.0 N50	TON	659	\$71.00	\$46,789.00
40604060	HMA SC IL-9.5 D N50	TON	439	\$73.00	\$32,047.00
42300200	PCC DRIVEWAY PVMT, 6"	SQ YD	5	\$100.00	\$500.00
42400200	PC CONC SIDEWALK 5	SQ FT	1,053	\$12.50	\$13,162.50
44000163	HMA SURF REM 3 1/2	SQ YD	5,225	\$3.75	\$19,593.75
44000200	DRIVEWAY PVMT REM	SQ YD	10	\$42.00	\$420.00
44000500	COMB CURB GUTTER REM	FOOT	282	\$6.00	\$1,692.00
60260100	INLETS ADJUST	EACH	3	\$425.00	\$1,275.00
60603800	COMB CC&G TB6.12	FOOT	282	\$40.50	\$11,421.00
66900200	NON SPL WASTE DISPOS	CU YD	15	\$100.00	\$1,500.00
70107025	CHANGEABLE MESSAGE SN	CAL DA	15	\$50.00	\$750.00
78000650	THRMO PVMT MKG, LINE, 24"	FOOT	17	\$150.00	\$2,550.00

Local Public Agency		County	Section Number		Route(s) (Street/Road Name)
HANOVER TOWNSHIP - ALTERNATE E		Cook			MCDONOUGH DRIVE
Item Number	Items	Unit	Quantity	Unit Price	Total
X0320050	CONSTRUCTN LAYOUT SPL	L SUM	1	\$2,710.86	\$2,710.86
X0326144	TACT/DETECT WARN SURF	SQ FT	64	\$30.00	\$1,920.00
X4060280	HMA DRIVEWAY PVMT, 3"	SQ YD	5	\$51.00	\$255.00
X4404700	SIDEWALK REM SPL	SQ FT	1,117	\$1.50	\$1,675.50
X7010216	TRAF CONT PROT SPL	L SUM	1	\$5,295.12	\$5,295.12
XX000003	CL D PATCH T1 2 1/4	SQ YD	53	\$23.00	\$1,219.00
XX000004	CL D PATCH T2 2 1/4	SQ YD	53	\$18.00	\$954.00
XX000005	CL D PATCH T3 2 1/4	SQ YD	53	\$15.00	\$795.00
XX000006	CL D PATCH T4 2 1/4	SQ YD	157	\$13.00	\$2,041.00
XX007278	PARKWAY RESTORATION	SQ YD	132	\$13.50	\$1,782.00
Bidder's Total Proposal					\$165,501.00

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2. If no total price is shown or if there is a discrepancy between the product of the unit price multiplied by the quantity, the unit price shall govern.
3. If a unit price is omitted, the total price will be divided by the quantity in order to establish a unit price.
4. A bid may be declared unacceptable if neither a unit price or total price is shown.



Schedule of Prices

Print Form

Print With Instructions

Reset Form



Contractor's Name

Contractor's Address

City

State

Zip Code

Local Public Agency

HANOVER TOWNSHIP - ALTERNATE BID #4

County

Cook

Section Number

Route(s) (Street/Road Name)

BRIDLEWOOD DRIVE

Schedule for Multiple Bids

Combination Letter	Section Included in Combinations	Total
+		
-		
+		
-		
+		
-		
+		
-		

Schedule for Single Bid

(For complete information covering these items, see plans and specifications.)

Item Number	Items	Unit	Quantity	Unit Price	Total
20101200	TREE ROOT PRUNING	EACH	2	\$450.00	\$900.00
20201200	REM & DISP UNS MATL	CU YD	73	\$35.00	\$2,555.00
28000510	INLET FILTERS	EACH	8	\$130.00	\$1,040.00
30300112	AGG SUBGRADE IMPR 12	SQ YD	217	\$9.00	\$1,953.00
35101600	AGG BASE CSE B 4	SQ YD	86	\$1.00	\$86.00
40600290	BIT MATLS TACK CT	POUND	2,441	\$0.01	\$24.41
40600400	MIX CR JTS FLANGWYS	TON	2	\$250.00	\$500.00
40600982	HMA SURF REM BUTT JT	SQ YD	62	\$25.00	\$1,550.00
40603080	HMA BC IL-19.0 N50	TON	456	\$71.00	\$32,376.00
40604060	HMA SC IL-9.5 D N50	TON	304	\$73.00	\$22,192.00
42300200	PCC DRIVEWAY PVMT, 6"	SQ YD	5	\$100.00	\$500.00
42400200	PC CONC SIDEWALK 5	SQ FT	771	\$12.50	\$9,637.50
44000163	HMA SURF REM 3 1/2	SQ YD	3,616	\$3.75	\$13,560.00
44000200	DRIVEWAY PVMT REM	SQ YD	10	\$42.00	\$420.00
44000500	COMB CURB GUTTER REM	FOOT	259	\$6.00	\$1,554.00
60260100	INLETS ADJUST	EACH	3	\$425.00	\$1,275.00
60404800	FR & GRATES T11	EACH	3	\$625.00	\$1,875.00
60603800	COMB CC&G TB6.12	FOOT	259	\$40.50	\$10,489.50
66900200	NON SPL WASTE DISPOS	CU YD	15	\$100.00	\$1,500.00
70107025	CHANGEABLE MESSAGE SN	CAL DA	15	\$50.00	\$750.00

Local Public Agency		County	Section Number		Route(s) (Street/Road Name)
HANOVER TOWNSHIP - ALTERNATE B		Cook			BRIDLEWOOD DRIVE
Item Number	Items	Unit	Quantity	Unit Price	Total
X0320050	CONSTRUCTN LAYOUT SPL	L SUM	1	\$2,500.00	\$2,500.00
X0326144	TACT/DETECT WARN SURF	SQ FT	64	\$30.00	\$1,920.00
X4060280	HMA DRIVEWAY PVMT, 3"	SQ YD	5	\$51.00	\$255.00
X4404700	SIDEWALK REM SPL	SQ FT	860	\$1.50	\$1,290.00
X7010216	TRAF CONT PROT SPL	L SUM	1	\$4,850.59	\$4,850.59
XX000003	CL D PATCH T1 2 1/4	SQ YD	37	\$28.00	\$1,036.00
XX000004	CL D PATCH T2 2 1/4	SQ YD	37	\$18.00	\$666.00
XX000005	CL D PATCH T3 2 1/4	SQ YD	37	\$15.00	\$555.00
XX000006	CL D PATCH T4 2 1/4	SQ YD	109	\$13.00	\$1,417.00
XX007278	PARKWAY RESTORATION	SQ YD	128	\$13.50	\$1,728.00
Bidder's Total Proposal					\$120,955.00

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3. If a unit price is omitted, the total price will be divided by the quantity in order to establish a unit price.
4. A bid may be declared unacceptable if neither a unit price or total price is shown.

RETURN WITH BID

SUMMARY OF PRICES

CONTRACT PRICE -BASE BID (the sum of extensions of the Schedule of Prices – BASE BID):

Six Hundred Nineteen Thousand Six Hundred Nineteen Dollars and Zero Cents
(In writing) (In writing)
619,619 Dollars and 00 Cents
(In figure) (In figure)

CONTRACT PRICE – BID ALTERNATE 1 (the sum of extensions of the Schedule of Prices – ALTERNATE BID 1):

Two Hundred Two Thousand Three Hundred Eighty-Nine Dollars and Zero Cents
(In writing) (In writing)
202,389 Dollars and 00 Cents
(In figure) (In figure)

CONTRACT PRICE – BID ALTERNATE 2 (the sum of extensions of the Schedule of Prices – ALTERNATE BID 2):

Two Hundred Twenty-Nine Thousand Four Hundred Fifty-Eight Dollars and Zero Cents
(In writing) (In writing)
229,458 Dollars and 00 Cents
(In figure) (In figure)

CONTRACT PRICE – BID ALTERNATE 3 (the sum of extensions of the Schedule of Prices – ALTERNATE BID 3):

One Hundred Sixty-Five Thousand Five Hundred One Dollars and Zero Cents
(In writing) (In writing)
165,501 Dollars and 00 Cents
(In figure) (In figure)

CONTRACT PRICE – BID ALTERNATE 4 (the sum of extensions of the Schedule of Prices – ALTERNATE BID 4):

One Hundred Twenty Thousand Nine Hundred Fifty-Five Dollars and Zero Cents
(In writing) (In writing)
120,955 Dollars and 00 Cents
(In figure) (In figure)

SUBMITTED THIS 5th DAY OF March, 2026.

SEAL (~~For corporation~~) Limited Liability Company



Builders Paving, LLC

Bidder:

A handwritten signature in blue ink, appearing to read 'Steven Salinas', written over a horizontal line.

Steven Salinas, Vice President

Bidder's Agent and Agent's Title

Title

RETURN WITH BID

Accompanying this Proposal is a proposal guarantee in the amount of \$ 5% of Amount of Bid (5%) which is hereby tendered in accordance with the requirement of the Instructions to Bidders and the Specifications and/or Special Provisions. If this proposal is accepted and the undersigned fails to execute a contract as required herein, it is hereby agreed that the proposal guarantee shall become the property of the Hanover Township and shall be considered as payment of damages due to delay and other consequences suffered by the Hanover Township due to the failure to execute said contract.

The undersigned acknowledges receipt of addenda as follows:

Addendum, No. 1, dated 2-25-26

No. _____, dated _____

No. _____, dated _____

This bid is an offer which shall be considered accepted only after the Corporate Authorities authorize the execution of the contract. In the event that this proposal is accepted and an award of contract is made to the undersigned bidder, the undersigned does hereby covenant and agree to deliver to the Owner the signed and executed Contract as specified in the Instructions to Bidders and Specifications within ten (10) days after the date of such acceptance and notification thereof.

The proposal shall be binding for sixty (60) days following the bid opening date unless the bidder, upon request of the Hanover Township, agrees to an extension.

THIS BID, WHEN ACCEPTED AND SIGNED BY AN AUTHORIZED SIGNATORY OF THE TOWNSHIP, SHALL BECOME A CONTRACT BINDING UPON BOTH THE PERSON, PARTNERSHIP, OR CORPORATION TO SUPPLY OR PERFORM AS SPECIFIED AND UPON THE TOWNSHIP TO ACCEPT THE PRODUCT OR SERVICE.

RETURN WITH BID

The undersigned further agrees to begin work within ten (10) working days after the executions and acceptance of the Contract, and thereafter to carry on the work diligently and continuously in such manner as to insure final completion and delivery to the Owner of the entire work under contract in accordance with the provisions of the Contract and Detailed Specifications.

Witness my Hand(s) and Seal this 5th day of March, 2026.

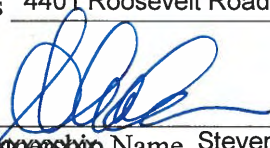
my/our

Limited Liability Company
If an ~~individual~~ sign
and give address.

Builders Paving, ILC

Address 4401 Roosevelt Road, Hillside, IL 60162

If partnership, sign all
individual names and
give address of each
partner.


Partnership Name Steven Salinas, Vice President
Limited Liability Company



Name and address of
individual partners.

Builders Asphalt, LLC

4401 Roosevelt Road

Hillside, IL 60162

If corporation, officers duly
authorized should sign,
attach corporate seal.

Corporate Name

ATTEST:

Address:

By: _____

Secretary

-CORPORATE SEAL-

RETURN WITH BID

**HANOVER TOWNSHIP
FY27 ROADS RESURFACING PROJECT**

DISCLOSURE OF BENEFICIARIES

In compliance with Hanover Township Purchasing Procedures requiring the disclosure of certain interests by persons applying for permits, licenses, approval, or benefits from the Hanover Township:

1. Applicant: Builders Paving, LLC
Name
4401 Roosevelt Road, Hillside, IL 60162
Address

2. Nature of Transaction Sought; for example, license permit approval or sale of products, services, or miscellaneous (explain miscellaneous):

Asphalt Paving Contractor

3. Nature of Applicant: (Please check one)

- a. Natural Person: _____
- b. Corporation: _____
- c. Land Trust/Trustee: _____
- d. Trust/Trustee: _____
- e. Partnership: _____
- f. Joint Venture: _____
- Limited Liability Company X

4. If applicant is an entity other than described in Section 3, briefly state the nature and characteristics of the applicant:

Limited Liability Company

5. If in your answer to Section 3 you have checked Box b, c, d, or e, identify by name and address each person or entity who is a 7.5 percent shareholder in the case of a corporation, a beneficiary in the case of a trust or land trust, a joint venturer in the case of a joint venture, or who otherwise has a proprietary interest, interest-in profits and losses, or right to control such entity.

Name Address Interest

- a. Builders Asphalt, LLC - 4401 Roosevelt Road, Hillside, IL 60162 100%
- b. _____
- c. _____

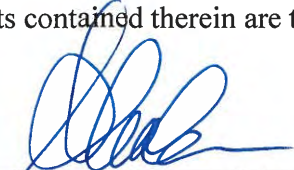
6. Name, address, and capacity of person making this disclosure on behalf of the applicant:

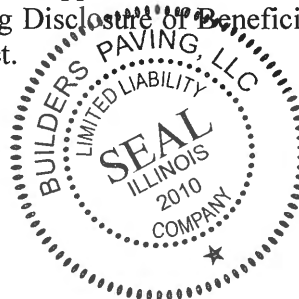
Steven Salinas, Vice President - 4401 Roosevelt Road, Hillside, IL 60162

IMPORTANT NOTE: In the event your answer to Section 5 identifies entities other than a natural person, additional disclosures are required for each such entity.

VERIFICATION

I, Steven Salinas, Vice President, being first duly sworn under oath, depose and state that I am the person making this disclosure on behalf of the applicant, that I am duly authorized to make this disclosure, that I have read the above and foregoing Disclosure of Beneficiaries, and that the statements contained therein are true in both substance and fact.

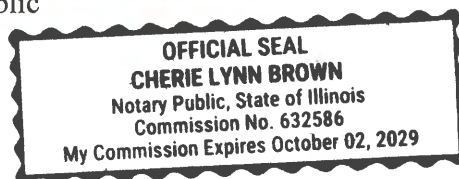
By: 
(Authorized Signature and Title)
Steven Salinas, Vice President



Subscribed and sworn to before me this 5th day

of March, 2026.


Notary Public



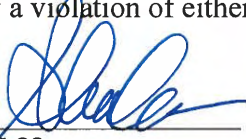
RETURN WITH BID

**HANOVER TOWNSHIP
FY27 ROADS PROJECT**

BID CERTIFICATION FORM

RE: CERTIFICATION OF BIDDER, COMPLIANCE WITH SECTION 33E-11
OF ILLINOIS CRIMINAL CODE OF 1961

I/we hereby certify that Builders Paving, LLC is not barred from bidding on this contract as the result of a violation of either Section 33E-3 or 33E-4 of this Article of the Illinois Criminal Code of 1961.

Signed: 
Date: 3-5-26
Title: Steven Salinas, Vice President



INTERFERENCE WITH PUBLIC CONTRACTING - - BID RIGGING AND
ROTATING - - KICKBACKS - - BRIBERY

PUBLIC ACT 85-1295
S.B. 2002

AN ACT to add Article 33E to the "Criminal Code of 1961", approved July 28, 1961, as amended.
Be it enacted by the People of the State of Illinois, represented in the General Assembly:
Section 1: Article 33E is added to the "Criminal Code of 1961", approved July 28, 1961, as amended, the added Article to read as follows:

ARTICLE 33E. PUBLIC CONTRACTS

Sec. 33E-3 Bid-rigging. A person commits the offense of bid-rigging when he knowingly agrees with any person who is, or but for such agreement would be, a competitor of such person concerning any bid submitted or not submitted by such person or another to a unit of State or local government when with the intent that the bid submitted or not submitted will result in the award of a contract to such person or another and he either (1) Provides such person or receives, from another, information be disclosed to a competitor in an independent, non-collusive submission of bids or (2) Submits a bid that is off such a price, or other material terms, that he does not intend the bid to be accepted.

Bid-rigging is a Class 3 felony. Any person convicted of this offense shall be barred for 5 years from the date of conviction from bidding on any contract offered for bid by any unit of State or local government.

Sec 33E-4. Bid rotating. A person commits the offense of bid rotating when pursuant to any collusive scheme or agreement with another. He engages in a patter over time (which, for the purposes of this Section, shall include at least 3 contract bids within a period of 10 years, the most recent of which occurs

Page 98

after the effective date of this amendatory Act of 1988) of submitting sealed bids to units of State or local government with the intent that the award of such bids rotates, or is distributed among persons or business entities which submit bids on a substantial number of the same contracts. Bid rotating is a Class 2 felony. Any person convicted of this offense shall be permanently barred from bidding on public contracts in the State of Illinois.

Bidder hereby certifies:

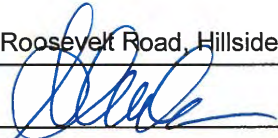
- A. That this bid is genuine and it not made in the interest of or on behalf of any undisclosed person, firm or corporation and is not submitted in conformity with any agreement or rules of any group, association, organization or corporation.
- B. That he has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid.
- C. That he has not solicited or induced any person, firm, or corporation to refrain from bidding.
- D. That he has not sought by collusion or otherwise to obtain for himself any advantage over any other bidder or over the Owner.
- E. That he is not barred from bidding for this Contract as a result of a violation of Section 33E-3 or Section 33E-4 of the Illinois Criminal Code of 1961 (Ill. Rev Stat. ch. 38, Paragraph 33E-1 et seq.).

SUBMITTED: _____

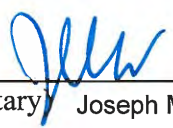
DATE: 3-5-26

FIRM NAME: Builders Paving, LLC

ADDRESS: 4401 Roosevelt Road, Hillside, IL 60162

SIGNED BY:  3-5-26

(Signature and Date)
Steven Salinas, Vice President
(Title)

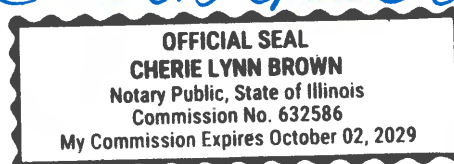
ATTEST: 

(Secretary) Joseph Michael, Secretary

Subscribed and sworn to before me this 5th day of March 2026.

(Notary Public)





RETURN WITH BID

**HANOVER TOWNSHIP
FY27 ROADS PROJECT**

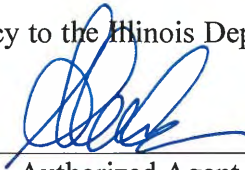
CERTIFICATION

Builders Paving, LLC (hereinafter referred to as "Contractor") having submitted a bid/proposal for Asphalt Paving to the Hanover Township, Cook County, Illinois, for FY27 Roads Project, hereby certifies that:

5/2-105(A) (4) including the following information:

1. An acknowledgement of the illegality of sexual harassment.
2. The definition of sexual harassment under State law.
3. A description of sexual harassment, utilizing examples.
4. The contractor's internal complaint process, including penalties.
5. The legal recourse, investigative and complaint process available through the Illinois Department of Human Rights and the Human Rights Commission.
6. Directions on how to contact the Department of the Commission.
7. An acknowledgement of protection of a complainant against retaliation as provided in Section 6-101 of the Human Rights Act.

Each contractor must provide a copy of such written policy to the Illinois Department of Human Rights upon request.

By: 
Authorized Agent of Contractor
Steven Salinas, Vice President



Subscribed and sworn to before me on this 5th day of March 2026.


Notary Public



RETURN WITH BID

**HANOVER TOWNSHIP
FY27 ROADS PROJECT**

CONTRACTOR'S DRUG-FREE WORKPLACE CERTIFICATION

Pursuant to Ill. Rev. Stat. ch. 127 paragraph 132.311 et. seq. ("Drug Free Workplace Act), the undersigned contractor hereby certifies to the contracting agency that it will provide a drug-free workplace by:

(a) Publishing a statement:

- (1) Notifying employees that the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance, including cannabis, is prohibited in the grantee's of contractor's workplace.
- (2) Specifying the actions that will be taken against employees for violations of such prohibition.
- (3) Notifying the employee that, as a condition of employment on such contract or grant, the employee will:
 - (A) Abide by the terms of the statement; and
 - (B) Notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) days after such conviction.

(b) Establishing a drug free awareness program to inform employees about:

- (1) The dangers of drug abuse in the workplace:
- (2) The grantee's or contractor's policy of maintaining drug-free workplace;
- (3) Any available drug counseling, rehabilitation, and employee assistance program; and
- (4) The penalties that may be imposed upon employees for drug violation.

(c) Making it a requirement to give a copy of the statement required by subsection (a) to each employee engaged in the performance of the contract or grant and to post the statement in a prominent place in the workplace.

(d) Notifying the contracting agency within ten (10) days after receiving notice under par (B) of paragraph (3) of subsection (a) from an employee or otherwise receiving actual notice of such conviction.

Dated: 3-5-26

Signed By: _____

Authorized Agent of Contractor
Steven Salinas, Vice President
Builders Paving, LLC



RETURN WITH BID

**HANOVER TOWNSHIP
FY27 ROADS PROJECT**

CERTIFICATIONS

_____, Steven Salinas, being first duly sworn, deposes and states

that they are _____ Vice President _____ of

(Partner, Officer, Owner, etc.)

Builders Paving, LLC

_____,
(Corporation / Company)

and that they are cognizant of the following statutory requirements and under penalty of perjury and certifies the following:

Anti-Collusion Affidavit of Compliance: That bid is genuine and not collusive or sham; that said bidder has not colluded, conspired, connived or agreed directly or indirectly with any bidder or person to put in a sham bid or to refrain from bidding; and has not in any manner directly or indirectly sought by agreement or collusion or communication or conference with any person to fix the bid price element of said bid or that of any other bidder; or to secure any advantage against any other bidder or any person interested in the proposed contract.

Public Act 85-1295: That bidder is not barred from bidding on this contract as a result of a violation of either Section 33E-3 or 33E-4 of P.A. 85-1295 (720ILCS 5).

Public Act 86-1039: That bidder is not barred from contracting with the Hanover Township because of any delinquency in the payment of any tax administered by the Department of Revenue unless the individual or entity is contesting, in accordance with the procedures established by the appropriate revenue act, liability for the tax, or the amount of the tax (65ILCS 5/11-42.1-1).

Public Act 86-1459: That bidder will provide a drug free workplace in accordance with the Illinois Drug Free Workplace Act (30ILCS 580/2).

Illinois Human Rights Act: That bidder is presently in compliance and agrees to comply with all applicable provisions of the Illinois Human Rights Act, together with all rules and regulations promulgated and adopted pursuant thereto (775ILCS 5/1 -101 et seq.).

Equal Employment Opportunities-Affirmative Action: That bidder is presently in compliance and agrees to comply with all applicable provisions of Equal Employment Opportunities -Affirmative Action (775ILCS 5/2-105 [A]).

Americans with Disabilities Act of 1990: That bidder is presently in compliance and agrees to comply with all applicable provisions of the Americans with Disabilities Act of 1990 together with all rules and

regulations promulgated and adopted pursuant thereto.

INDIVIDUAL:

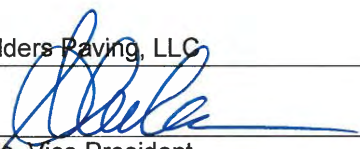
Signature of Bidder: _____

Business Address: _____

Business Phone Number: _____

PARTNERSHIP: ~~Partnership~~ Limited Liability Company

LLC
Partnership Name: Builders Paving, LLC

Signed By:  _____ 3-5-26
Steven Salinas, Vice President

Business Address: 4401 Roosevelt Road, Hillside, IL 60162

Business Phone Number: 847-419-9000

Insert Names and Addresses of All Partners:

Builders Asphalt, LLC
4401 Roosevelt Road
Hillside, IL 60162

CORPORATION:

Corporate Name: _____

Signed By: _____

Title: _____

Business Address: _____

Business Phone Number: _____

Insert Names of Corporate Officers

President: _____

Secretary: _____

Treasurer: _____

Attest: _____



RETURN WITH BID

**HANOVER TOWNSHIP
FY27 ROADS PROJECT**

REFERENCES

Name of Bidding Firm: Builders Paving, LLC
(Please print)

The Contractor must list three (3) references with needs similar to the Hanover Township for whom Contractor has supplied the materials and services for which he is bidding on this contract within the last three years. Please include name, address, telephone number, contact person, and type of work you performed for that entity.

1. Company Name/Municipality: See attached list of references

Address: _____

Phone: _____

Contact Person: _____

Type of Work: _____

2. Company Name/Municipality: _____

Address: _____

Phone: _____

Contact Person: _____

Type of Work: _____

3. Company Name/Municipality: _____

Address: _____

Phone: _____

Contact Person: _____

Type of Work: _____

Project References

Village of Schaumburg
101 Schaumburg Court
Schaumburg, IL 60193
2025 American Ln & Plaza Dr
\$926,808.00
Joe Velna
(847) 923-6650
jvelna@schaumburg.com

Village of Barrington Hills
112 Algonquin Road
Barrington Hills, IL 60010
2025 Road Program
\$781,701.70
Steve Cieslica
(262)729-4350
s.cieslica@trotter-inc.com

Kane County Division of Transportation
41W011 Burlington Road
St. Charles, IL 60175
2025 Resurfacing Project
\$6,248,000.00
David Boesch
(630) 584-1170
boeschdavid@co.kane.il.us

Village of Arlington Heights
33 S. Arlington Heights Road
Arlington Heights, IL 60005
2025 Arlington Heights Resurfacing
\$3,322,529.50
Tommy Sakkos
(847) 368-5254
tsakkos@vah.com

Village of Bolingbrook
375 W. Briarcliff Road
Bolingbrook, IL 60440
2025 Street Resurfacing
\$4,618,354.65
Patrick O'Brien
(630)226-8852
pobrien@bolingbrook.com

Village of Downers Grove
5101 Walnut Avenue
Downers Grove, IL 60515
2025 Road Resurfacing
\$3,468,876.00
Phil Hyma
(630)434-5488
phyma@downers.us

Village of Palatine
200 E Wood Street
Palatine, IL 60067
2024 Resurfacing Program
\$3,318,638.00
Brandon Saccone
(847) 705-5200
bsaccone@palatine.il.us

Village of Franklin Park
9500 Belmont Avenue
Franklin Park, IL 60131
2025 Roadway Improvements
\$2,206,998.88
Anand Sampath
(815)444-4484
asampath@baxterwoodman.com

Village of Carol Stream
500 N. Gary Avenue
Carol Stream, IL 60188
2024 Flexible Pavement
\$2,524,979.17
Jessie Bahraini
(630) 868-2265
jbahraini@carolstream.org

Village of Montgomery
200 North River Street
Montgomery, IL 60538
2025 Infrastructure Road Program
\$3,027,808.00
Mark Wolf
(331) 212-9043
wolf@ci.montgomery.il.us

Village of Sugar Grove
52 Wheeler Road
Sugar Grove, IL 60554
2025 MFT Road Program
\$635,980.00
Christopher Ott
(630) 466-6757
cott@eeiweb.com

Village of Wheeling
2 Community Blvd
Wheeling, IL 60090
2025 Wheeling MFT Resurfacing
\$1,976,623.88
John Mulford
(847) 279-6912
jmulford@wheelingil.gov

March 5, 2026

Re: Affidavit of Availability, Letting 3/5/26

To Whom This May Concern:

Per the Illinois Department of Transportation Rules for Prequalification of Contractors, Builders Paving, LLC is requesting to forego the filing of an Affidavit of Availability (BC-57), under Section 650.310 Sub D, based upon our Super Unlimited Financial rating and Unlimited HMA Plant Mix rating as shown on the attached IDOT Certificate of Eligibility.

Sincerely,

Builders Paving, LLC

Steven Salinas

Steven Salinas
Vice President
ssalinas@builderspavingllc.com



**Illinois Department
of Transportation**

Certificate of Eligibility

Contractor No 2341

Builders Paving, LLC
4401 W. Roosevelt Road HILLSIDE, IL 60162

WHO HAS FILED WITH THE DEPARTMENT AN APPLICATION FOR PREQUALIFICATION STATEMENT OF EXPERIENCE, EQUIPMENT AND FINANCIAL CONDITION IS HEREBY QUALIFIED TO BID AT ANY OF DEPARTMENT OF TRANSPORTATION LETTINGS IN THE CLASSES OF WORK AND WITHIN THE AMOUNT AND OTHER LIMITATIONS OF EACH CLASSIFICATION, AS LISTED BELOW, FOR SUCH PERIOD AS THE UNCOMPLETED WORK FROM ALL SOURCES DOES NOT EXCEED SUPER UNLIMITED

001	EARTHWORK	\$4,100,000
003	HMA PLANT MIX	Unlimited
017	CONCRETE CONSTRUCTION	\$13,450,000
032	COLD MILL, PLAN. & ROTOMILL	\$14,100,000
08A	AGGREGATE BASES & SURF. (A)	\$4,800,000
15A	COVER & SEAL COATS (A)	\$675,000

THIS CERTIFICATE OF ELIGIBILITY IS VALID FROM 6/2/2025 TO 4/30/2026 INCLUSIVE, AND SUPERSEDES ANY CERTIFICATE PREVIOUSLY ISSUED, BUT IS SUBJECT TO REVISION OR REVOCATION, IF AND WHEN CHANGES IN THE FINANCIAL CONDITION OF THE CONTRACTING FIRM OR OTHER FACTS JUSTIFY SUCH REVISIONS OR REVOCATION. ISSUED AT SPRINGFIELD, ILLINOIS ON 6/2/2025.

Justin Mann

Engineer of Construction



Local Public Agency Proposal Bid Bond

Local Public Agency	County	Section Number
Hanover Township	Cook	

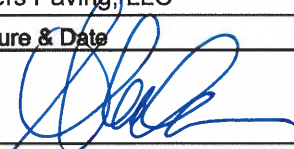
WE, Builders Paving, LLC as PRINCIPAL, and Fidelity and Deposit Company of Maryland as SURETY, are held jointly, severally and firmly bound unto the above Local Public Agency (hereafter referred to as "LPA") in the penal sum of 5% of the total bid price, or for the amount specified in the proposal documents in effect on the date of invitation for bids, whichever is the lesser sum. We bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly pay to the LPA this sum under the conditions of this instrument.

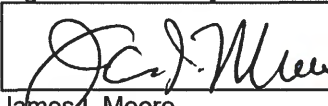
WHEREAS THE CONDITION OF THE FOREGOING OBLIGATION IS SUCH that, the said PRINCIPAL is submitting a written proposal to the LPA acting through its awarding authority for the construction of the work designated as the above section.

THEREFORE if the proposal is accepted and a contract awarded to the PRINCIPAL by the LPA for the above designated section and the PRINCIPAL shall within fifteen (15) days after award enter into a formal contract, furnish surety guaranteeing the faithful performance of the work, and furnish evidence of the required insurance coverage, all as provided in the "Standard Specifications for Road and Bridge Construction" and applicable Supplemental Specifications, then this obligation shall become void; otherwise it shall remain in full force and effect.

IN THE EVENT the LPA determines the PRINCIPAL has failed to enter into a formal contract in compliance with any requirements set forth in the preceding paragraph, then the LPA acting through its awarding authority shall immediately be entitled to recover the full penal sum set out above, together with all court costs, all attorney fees, and any other expense of recovery.

IN TESTIMONY WHEREOF, the said PRINCIPAL and the said SURETY have caused this instrument to be signed by their respective officers this 5th of March, 2026

Principal	
Company Name	Builders Paving, LLC
Signature & Date	 3/5/2026
By:	
Title	Steven Salinas Vice President

Surety	
Company Name	Fidelity and Deposit Company of Maryland
Signature & Date	 March 5, 2026
By:	
Title	

(If Principal is a joint venture of two or more contractors, the company names, and authorized signatures of each contractor must be affixed.)

Name of Surety
Fidelity and Deposit Company of Maryland

STATE OF Illinois
COUNTY OF DuPage

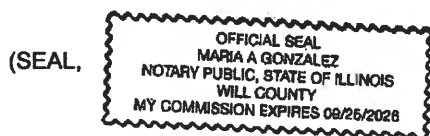
I Maria A. Gonzalez, a Notary Public in and for said county do hereby certify that

Steven Salinas and James I. Moore

(Insert names of individuals signing on behalf of PRINCIPAL & SURETY)

who are each personally known to me to be the same persons whose names are subscribed to the foregoing instrument on behalf of PRINCIPAL and SURETY, appeared before me this day in person and acknowledged respectively, that they signed and delivered said instruments as their free and voluntary act for the uses and purposes therein set forth.

Given under my hand and notarial seal this 5th day of March, 2026



Notary Public Signature & Date

Date commission expires September 25, 2026

Local Public Agency

County

Section Number

Hanover Township

Cook

ELECTRONIC BID BOND

☐ **Electronic bid bond is allowed (box must be checked by LPA if electronic bid bond is allowed)**

The Principal may submit an electronic bid bond, in lieu of completing the above section of the Proposal Bid Bond Form. By providing an electronic bid bond ID code and signing below, the Principal is ensuring the identified electronic bid bond has been executed and the Principal and Surety are firmly bound unto the LPA under the conditions of the bid bond as shown above. (If PRINCIPAL is a joint venture of two or more contractors, an electronic bid bond ID code, company/Bidder name title and date must be affixed for each contractor in the venture.)

Electronic Bid Bond ID Code

--	--	--	--	--	--	--	--	--	--	--	--	--

Company/Bidder Name

--

Signature & Date

--

Title

--

Bond No. Bid Bond

Obligee: Hanover Township

**ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND
POWER OF ATTORNEY**

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Illinois, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Illinois (herein collectively called the "Companies"), by Christopher Nolan, Vice President, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint James I. Moore, its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: ~~any and all bonds and undertakings~~, and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York., the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland., and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland., in their own proper persons.

The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies, and is now in force.

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND, this 7th day of February, A.D. 2025.



ATTEST:
**ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND**

By: Christopher Nolan
Vice President

By: Dawn E. Brown
Secretary

**State of Maryland
County of Baltimore**

On this 7th day of February, A.D. 2025, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, Christopher Nolan, Vice President and Dawn E. Brown, Secretary of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, depose and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.

Genevieve M. Malson
Notary Public
My Commission Expires January 27, 2029



Authenticity of this bond can be confirmed at bondvalidator.zurichna.com or 410-559-8790

EXTRACT FROM BY-LAWS OF THE COMPANIES

"Article V, Section 8, Attorneys-in-Fact. The Chief Executive Officer, the President, or any Executive Vice President or Vice President may, by written instrument under the attested corporate seal, appoint attorneys-in-fact with authority to execute bonds, policies, recognizances, stipulations, undertakings, or other like instruments on behalf of the Company, and may authorize any officer or any such attorney-in-fact to affix the corporate seal thereto; and may with or without cause modify or revoke any such appointment or authority at any time."

CERTIFICATE

I, the undersigned, Vice President of the ZURICH AMERICAN INSURANCE COMPANY, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that Article V, Section 8, of the By-Laws of the Companies is still in force.

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the ZURICH AMERICAN INSURANCE COMPANY at a meeting duly called and held on the 15th day of December 1998.

RESOLVED: "That the signature of the President or a Vice President and the attesting signature of a Secretary or an Assistant Secretary and the Seal of the Company may be affixed by facsimile on any Power of Attorney...Any such Power or any certificate thereof bearing such facsimile signature and seal shall be valid and binding on the Company."

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at a meeting duly called and held on the 5th day of May, 1994, and the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 10th day of May, 1990.

RESOLVED: "That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies, this 5th day of March, 2026.



MJ Pethick

Mary Jean Pethick
Vice President

TO REPORT A CLAIM WITH REGARD TO A SURETY BOND, PLEASE SUBMIT A COMPLETE DESCRIPTION OF THE CLAIM INCLUDING THE PRINCIPAL ON THE BOND, THE BOND NUMBER, AND YOUR CONTACT INFORMATION TO:

Zurich Surety Claims
1299 Zurich Way
Schaumburg, IL 60196-1056
reportsfclaims@zurichna.com
800-626-4577

Authenticity of this bond can be confirmed at bondvalidator.zurichna.com or 410-559-8790

HANOVER TOWNSHIP

ADDENDUM NO. 1

FY 27 ROADS PROJECT

DATE: February 25, 2026

FROM: Hanover Township
250 S. IL Route 59
Bartlett, IL 60103
Tel – (630) 837-0301

BID OPENING: **Thursday, March 5, 2026 at 9:00 a.m.**

TO: All Prospective Bidders

All BIDDERS for the above contract shall carefully read the enclosed Addendum and consider its impact in the preparation of their bid proposal. This Addendum is provided to inform you of any changes or clarifications to the Contract Documents for the Hanover Township FY 27 Roads Project.

Including this page, this Addendum is 23 pages – 2 Addendum Cover Sheet pages, 12 Plan Sheets, 6 Updated Bid forms sheets, 2 Pre-Bid Meeting Minutes Sheets and 1 Bidder's Acknowledgement of Receipt.

This Addendum shall be included with and is considered part of the BID DOCUMENT. Failure to return this form may result in disqualification of the BIDDER. Include this original in your bid.

The following changes/clarifications/additions have been added for the above captioned project. All provisions of the original Drawings and Specifications shall remain in force, except as specifically modified or changed herein, or by other Addenda.

1. In the Plans, quantities have been adjusted for each of the following pay items, which are shown for each bid package respectively:
 - a. INLETS TO BE ADJUSTED
 - i. Base Bid Updated Quantity: 10 EACH
 - ii. Bid Alternate #2 Updated Quantity: 5 EACH
 - iii. Bid Alternate #3 Updated Quantity: 3 EACH
 - b. COMBINATION CURB AND GUTTER REMOVAL
 - i. Base Bid Updated Quantity: 1,059 FOOT
 - ii. Bid Alternate #2 Updated Quantity: 564 FOOT
 - iii. Bid Alternate #3 Updated Quantity: 282 FOOT
 - c. COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12

- i. Base Bid Updated Quantity: 1,059 FOOT
- ii. Bid Alternate #2 Updated Quantity: 564 FOOT
- iii. Bid Alternate #3 Updated Quantity: 282 FOOT

Questions regarding this bid package can be directed to Mary Cave of Thomas Engineering Group, LLC. at (217) 201-9003 no later than Friday, February 27, 2026 between the hours of 8:00 a.m. and 4:30 p.m., Monday through Friday.

PRE-BID MEETING MINUTES

FY 27 Roads Project
February 20, 2024 – 2:00 pm

I. INTRODUCTIONS

II. PROJECT DESCRIPTION – LOCATIONS & WORK INCLUDED

1. Base Bid – Bridlewood Farm Subdivision: Morningview Drive & Galloway Drive
 - Storm Sewer Cleaning & Televising
 - Curb Ramp reconstruction
 - Some curb & gutter replacement, where necessary
 - 3 ½" Mill & 3 ¾" Overlay
 - Inlet adjustments
2. Bid Alternate 1 –
 - William Tiknis Campus on Rt. 59
 - Driveway Construction includes earthwork, base course, PCC parking pavement, and HMA driveway pavement.
3. Bid Alternate 2 – Bridlewood Farm Subdivision: Shotkoski Drive & Morningview Drive, west of Bridlewood
 - Curb Ramp reconstruction
 - Some curb & gutter replacement, where necessary
 - 3 ½" Mill & 3 ¾" Overlay
 - Inlet adjustments
4. Bid Alternate 3 – Bridlewood Farm Subdivision: McDonough Drive
 - Curb Ramp reconstruction
 - Some curb & gutter replacement, where necessary
 - 3 ½" Mill & 3 ¾" Overlay
 - Inlet adjustments
5. Bid Alternate 4 –
 - Bridlewood Farm Subdivision: Bridlewood Drive
 - Curb Ramp reconstruction
 - Some curb & gutter replacement, where necessary
 - 3 ½" Mill & 3 ¾" Overlay
 - Inlet adjustments

III. UTILITY COORDINATION

1. Televising of storm sewers that go under the roadways of Bridlewood Subdivision should be done prior to resurfacing. Hanover Township will determine if any storm sewers should be replaced after the televising is completed.
2. Cook County – Shoe Factory Road: Cook County recently resurface Shoe Factory Road and the proposed Hanover Township work will go up to the surfacing location, outside of the Shoe Factory Road right-of-way. No permit is required from Cook County.

IV. COMPLETION TIME & PROJECT SCHEDULE

1. Completion Date - Friday, August 28, 2026
2. A separate construction project will be under construction at the William Tiknis Campus this year. Work for the project includes the construction of walking trails around the wetlands on the site. Minimal impacts are expected but some coordination may be necessary.

V. SPECIAL CONSIDERATIONS

1. Nominal quantities are indicated on the SOQ, including patching, storm sewer replacement, and curb and gutter replacement.
2. Note there Lump Sum Items in each Bid Alternate. Costs for these items should be spread out among the Base Bid and Bid Alternates.
3. Restoration within the Bridlewood Farm Subdivision is included adjacent to the curb ramp reconstruction.
4. The driveway at the William Tiknis Campus (Bid Alternate 1) is upstream of regulated wetlands. The erosion control that is shown is necessary. In addition, please note that restoration includes a savanna seed mix and trees.

VI. CONTRACTOR QUESTIONS

None at this time

VII. UPCOMING DATES

1. Deadline for Questions – Friday, February 27, 2026
2. Bid Opening – Thursday, March 5, 2026 at 9:00 AM
3. Anticipated Township Board consideration: Tuesday, March 24

**HANOVER TOWNSHIP
BIDDER'S ACKNOWLEDGMENT OF RECEIPT**

**ADDENDUM NO. 1
FY 27 Roads Project**

BIDDER hereby acknowledges receipt of Addendum No. 1

Company Name: Builders Paving, LLC

By: 

Print Name: Andy Ahern

Position/Title.....: Project Manager

Date: 2/25/26

Bid Tabulation

Date: March 5, 2026
 RE: William Tiknis Campus Reserve

Contractor	Base Bid	Alternate #1: Hexagon Single Story Shelter	Alternate #2: Full Perimeter Temporary Construction Fence	Addenda	Equal Opportunity Compliance	Affidavit of Compliance	OSLAD Compliance	Bid Bond
Landworks	\$ 834,654.00	\$ (8,185.00)	\$ 20,612.86	X	X	X	X	X
Martam	\$ 782,302.00	\$ 100,000.00	\$ 18,790.00	X	X	X	X	X
E. Hoffman	\$ 625,583.00	\$ (8,500.00)	\$ 11,265.00	X	X	X	X	X
Daybreaker	\$ 690,850.00	\$ (5,000.00)	\$ 18,720.00	X	X	X	X	X
Hacienda	\$ 718,900.00	\$ (4,800.00)	\$ 6,020.00	X	X	X	X	X
Great Lakes	\$ 710,402.00	\$ (3,990.00)	\$ 25,450.00	X	X	X	X	X
Beritus	\$ 749,810.00	\$ (2,000.00)	\$ 31,896.00	X	X	X	X	X

RESOLUTION _____

**A RESOLUTION
TO APPROVE THE AWARD OF THE CONTRACT FOR
THE TIKNIS CAMPUS OPEN SPACE RESERVE PROJECT**

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

SECTION ONE: That the following total bid for the Hanover Township Tiknis Campus Reserve Project (the “Project”), as more fully described in the bid proposal attached hereto as Exhibit “A” and expressly incorporated herein by this reference, is hereby approved, and a contract is hereby awarded to the following contractor as the lowest responsible and responsive bidder meeting specifications:

E. Hoffman, Inc. (the “Contractor”) for the Base Bid, for the sum of \$625,583.00.

SECTION TWO: That the Hanover Township Tiknis Campus Reserve Project Agreement between Hanover Township and the Contractor for performance of the Project for the unit prices listed on the bid proposal (the “Agreement”), a copy of which is attached hereto as Exhibit “B” and expressly incorporated herein by this reference, is hereby approved.

SECTION THREE: The Supervisor and Clerk of Hanover Township are authorized to sign and attest, respectively, the Agreement on behalf of the Township.

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: March 24, 2026

APPROVED: March 24, 2026

ATTEST:

Brian P. McGuire, Supervisor

Katy Dolan Baumer, Clerk

CERTIFICATION

I, the undersigned, do hereby certify that I am the Clerk of Hanover Township, Cook County, Illinois, and that the foregoing is a true, complete and exact copy of Resolution _____, enacted on March 24, 2026, and approved March 24, 2026, as the same appears from the official records of the Hanover Township.

Katy Dolan Baumer, Clerk

EXHIBIT A

SECTION 000410 – BID FORM

CONTRACTOR: E. Hoffman, Inc.
216448 North Avenue
Street Address
Lombard, IL 60148
City, State, Zip
630-495-3526 630-337-8909
Phone # Mobile #

TO: Hanover Township
250 S. IL Route 59
Bartlett, Illinois 60103

PROJECT: **Hanover Township Tiknis Campus
Open Space Reserve**

Having read the Specifications and examined the Drawings entitled: Hanover Township Tiknis Campus Open Space Reserve

Prepared by **Hitchcock Design Group** for the construction of said Project and having also received, read, and taken into account all ADDENDA thereto as follows: ** (LIST IN THE FOLLOWING SPACES, THE NUMBER OF AND DATE OF EACH ADDENDUM RECEIVED.)

ADDENDUM NOS.: #1, #2

and having inspected the site and the conditions affecting and governing the construction of the Project Work, the undersigned proposes to furnish all material and perform all labor, as specified and described in the Specifications and as shown in the Drawings, for the following stipulated lump sums:

(ENTER AMOUNTS FROM 000415-SCHEDULE OF VALUES – round base bid and alternate amounts to nearest whole dollar)

BASE BID:

TOTAL MATERIALS AND LABOR FOR THE SUM OF:

** Six Hundred Twenty Five Thousand Five Hundred Eighty Three DOLLARS (** \$ 625,583.00)

ALTERNATE 1: ~~Hexagon~~ Single Story Shelter

TOTAL ADD OR DEDUCT (circle one) FOR MATERIALS AND LABOR FOR THE SUM OF:

** Eight Thousand Five Hundred DOLLARS (** \$ 8,500.00)

ALTERNATE 2: Full Perimeter Temporary Construction Fence

TOTAL ADD OR DEDUCT (circle one) FOR MATERIALS AND LABOR FOR THE SUM OF:

** Eleven Thousand Two Hundred Sixty Five DOLLARS (** \$ 11,265.00)

HANOVER TOWNSHIP TIKNIS CAMPUS OPEN SPACE RESERVE
BID FORM

000410 - 1

In submitting the bid, the undersigned agrees:

1. To enter into a lump sum Contract agreement with the Owner and to construct the work as drawn and specified for the stated lump sum amounts regardless of quantity discrepancies. No additional payments will be made due to quantity discrepancies.
2. To hold the bid open for 60 days after bid opening.
3. To enter into a Contract within 14 days of Notice of Award.
4. To furnish a Performance Bond and a Labor and Material Payment Bond for the full amount of the Contract in accordance with 000800-Supplementary Conditions, within 20 days of Contract Award.
5. To furnish evidence of insurance in accordance with 000800-Supplementary Conditions prior to signing the Contract.
6. To furnish a preliminary Construction Schedule in accordance with Section 001310-Project Management and Coordination prior to signing the Contract.
7. To forfeit the Bid Security to the Owner as payment of damages due to delay if the undersigned fails to execute a Contract as required.
8. To begin the work no later than the date specified in the Contract, and to substantially complete the work no later than date indicated in section 000100 Invitation to Bid.

E. Hoffman, Inc.
(COMPANY'S NAME)

216448 North Avenue, Lombard, IL.
60148, 630-495-3526
(BUSINESS ADDRESS & PHONE)



(PREPARER'S SIGNATURE)

3/4/26

(DATE)

(SEAL - If by Corporation)

END OF SECTION 000410

SECTION 000415 - SCHEDULE OF VALUES

Date: **February 12, 2026**
 RE: HANOVER TOWNSHIP TIKNIS CAMPUS OPEN SPACE RESERVE

NOTES:

1. Bidder to complete Section 000415-Schedule of Values and enter total amount in appropriate space in Section 000410-Bid Form.
2. Bidder is responsible for performing all quantity take-offs necessary to complete the work as drawn and specified.
3. The successful bidder will be required to enter into a lump sum contract agreement with the owner. No additional payments will be made due to discrepancies between bidder's estimated quantities, owner's estimated quantities, and the actual installed quantities to construct the work as drawn and specified.
4. This Schedule of Values form will become part of the Contract Documents and will be used as a basis for reviewing the Contractor's Applications for Payment. The Schedule of Values Unit Prices and 000416-Unit Price Schedule will be used to establish change orders for additions or deductions to the project as approved by the Owner.
5. This Schedule of Values form is available in Microsoft Excel format from the landscape architect upon request.

BASE BID

Section	Description	Bidder's Est. Qty.	Unit	Unit Cost	Extended Cost	Subtotal
Division 1	General Requirements					
	contracting requirements	1	LS	36,000	36,000.00	
	general requirements	1	LS	20,000	20,000.00	
	layout and record drawings	1	LS	14,500	14,500.00	
						Section Subtotal: 70,500.00
033000	Cast-in-Place Concrete					
	boardwalk abutments	1	LS	5,400	5,400.00	
	shelter footings				Included in shelter installation	
	fitness equipment footings				Included in fitness equipment installation	
						Section Subtotal: 5,400.00
044300	Stone Masonry					
	outcropping stone	40	Ton	700	28,000.00	
						Section Subtotal: 28,000.00
061000	Rough Carpentry					
	boardwalk helical piers	9	EA	5,600	50,400.00	
	boardwalk pan footings	11	EA	500	5,500.00	
	boardwalk framing	1	LS	13,000	13,000.00	
	wood toe rail	76	LF	60	4,560.00	
	boardwalk guardrail	42	LF	200	8,400.00	
						Section Subtotal: 81,860.00
061500	Wood Decking					
	composite lumber decking	636	SF	23.50	14,946.00	
						Section Subtotal: 14,946.00
101400	Signage					
	interpretive sign	1	EA	500	500.00	
	wayfinding sign	1	EA	500	500.00	
						Section Subtotal: 1,000.00
116800	Play Field Equipment & Structures					
	shelter (installation)	1	LS	23,500	23,500.00	
	fitness equipment (installation)	1	LS	7,800	7,800.00	
						Section Subtotal: 31,300.00
311000	Site Clearing					
	silt fence	19,270	LF	4	77,080.00	
	inlet protection	1	EA	250	250.00	

concrete washout	1	EA	800	800.00
temporary construction fence	350	LF	6	2,100.00
construction entrance	1	EA	400	400.00
tree protection fencing	1,850	LF	4	7,400.00
tree removal	8	EA	800	6,400.00
clear and grub	12,500	SF	1.50	18,750.00
remove old shelter footings	1	LS	500	500.00
remove old bridge walls	1	LS	3,200	3,200.00
Section Subtotal:				116,880.00

312000	Earth Moving				
	topsoil strip and respread	364	CY	25	9,100.00
	earthwork	400	CY	20	8,000.00
	import/export soil	250	CY	45	11,250.00
Section Subtotal:					28,350.00

321216	Asphalt Paving				
	asphalt paving - pedestrian	11.34	SY	54	61,236.00
Section Subtotal:					61,236.00

321313	Concrete Paving and Curbs				
	concrete paving - pedestrian	1,630	SF	15	24,450.00
	fitness area curb	92	LF	48	4,416.00
	fitness area ramp	1	EA	1,200	1,200.00
	thickened edge curb	8	LF	8	8
Section Subtotal:					30,066.00

321540	Crushed Stone Paving				
	filter fabric	793	SY	5	3,965.00
	stone paving base course	793	SY	32	25,376.00
	decomposed granite surface course	793	SY	30	23,790.00
Section Subtotal:					53,131.00

321816	Playground Protective Surfacing				
	play surfacing, engineered wood fiber	706	SF	9	6,354.00
Section Subtotal:					6,354.00

327000	Native Planting				
	native seed	1,700	SY	8.50	14,450.00
Section Subtotal:					14,450.00

329200	Turf and Grasses				
	turf grass seed	3,900	SY	1	3,900.00
	erosion control blanket	5,100	SY	5	28,000.00
Section Subtotal:					31,900.00

329300	Plants				
	shade trees	9	EA	1,000	9,000.00
	intermediate trees	13	EA	1,000	13,000.00
	deciduous shrubs	16	EA	100	1,600.00
	evergreen shrubs	25	EA	100	2,500.00
	perennials	412	EA	30	12,360.00
	mulch	40	CY	100	4,000.00
Section Subtotal:					42,460.00

334100	Sub Drainage				
	cleanout	1	EA	250	250.00
	6" pr underdrain	30	LF	40	1,200.00
	6" underdrain, type 2	10	LF	30	300.00
	drywell	1	LS	4,000	4,000.00

Section Subtotal: 7,750.00

TOTAL BASE BID: 625,583.00

ALTERNATE 1: Hexagon Single Story Shelter					
	single story shelter (installation)	1	LS	15,000	15,000.00
	omit clerestory shelter (installation)	1	LS	23,500	(23,500.00)

ALTERNATE 1: Hexagon Single Story Shelter Total: (8,500.00)

ALTERNATE 2: Full Perimeter Temporary Construction Fence					
	omit internal temporary construction fence	350	LF	6	(2,100.00)
	add full perimeter temporary construction fence	2,430	LF	5.50	13,365.00

ALTERNATE 2: Full Perimeter Temporary Construction Fence Total: 11,265.00

END OF SECTION 000415

SECTION 000416 - SCHEDULE OF UNIT PRICES

Date: February 12, 2026

RE: HANOVER TOWNSHIP TIKNIS CAMPUS OPEN SPACE RESERVE

NOTES:

1. Bidder to enter the unit cost for each item on a basis of the unit given. See Section 001270- Unit Prices for specific information.
2. This Schedule of Unit Prices will become part of the Contract Documents and will be used as a basis for payment and to substantiate Change Order requests.
3. This Schedule of Unit Prices form is available in Microsoft Excel format from the landscape architect upon request.

Item	Description	Qty.	Unit	Unit Cost
312000	Earth Moving			
	over excavate and backfill with structural fill	1	CY	110
	import topsoil	1	CY	50
061000	Rough Carpentry			
	helical pier	1	EA	5,400.00

END OF SECTION 000416

SECTION 000420 – SUBSTITUTION FORM

Bidders may suggest substitutions of materials or equipment for consideration. If the substitution is deemed accepted by the Owner's Representative, the information may be issued as an addendum or taken under consideration at the time of signing the contract. The Owner reserves the right to accept or reject any or all proposed substitutions. Substitutions may not be accepted subsequent to award of the Contract unless approved by the Owner's Representative.

List all "Substitutions" for which consideration is desired, showing the addition or reduction in price to be made, for each, if the substitution is accepted, or stating "No Change in Price" if none is proposed.

MATERIALS/EQUIPMENT	SUBSTITUTION	ADD	DEDUCT
N/A			

It is understood and agreed that the proposals indicated above are based on furnishing materials and equipment shown or specified and entitles the Owner to require that such names, materials, and methods be incorporated in the Work, except as substitutions for same based on the supplementary quotations entered above and as accepted by the Owner's Representative and are subsequently made a part of the written Contract.



(Bidder's Signature)

END OF SECTION 000420

HANOVER TOWNSHIP TIKNIS CAMPUS OPEN SPACE RESERVE
SUBSTITUTION FORM

000420 - 1

SECTION 000435 – BID SECURITY

Attached to this Proposal is a bid bond for 10% of the total Base Bid made payable to Hanover Township.

Insert amount:

Sixty Two Thousand Five Hundred Fifty Eight Dollars & 30/100 DOLLARS
(\$ 62,558.30)

If this Proposal is accepted and the Bidder fails to execute a Contract with the Owner, the full amount of the security will be forfeited to the Owner as payment of damage due to delay. If this Proposal is not accepted, the security will be returned to the Bidder within 30 days of the execution of the Contract with the successful Bidder.

END OF SECTION 000435

SECTION 000440 – MATERIAL SOURCES and/or SUB-CONTRACTED WORK FORM

List the sources, manufacturers and/or (sub)contractors for the following items:

Trade	Source/Mfg.	(Sub) Contractor
Concrete	<u>ELMHURST CHGO STONE</u>	<u>Ø E. HOFFMAN</u>
Decomposed Granite Walk	<u>RED ROCK GRANITE</u>	<u>E. HOFFMAN</u>
Fitness Equipment Installation	<u>KEXO FIT</u>	<u>E. HOFFMAN</u>
Shelter Installation	<u>POLYGON</u>	<u>E. HOFFMAN</u>
Play surfacing	<u>MULCH CENTER</u>	<u>"</u>
Landscaping	<u>WILSON NURSERY</u>	<u>"</u>
Drainage	<u>CORE + MAIN</u>	<u>"</u>
Asphalt	<u>ALLIED ASPHALT</u>	<u>"</u>
Earthwork	<u></u>	<u>E. HOFFMAN</u>
Site Furnishing Installation	<u></u>	<u>E. HOFFMAN</u>
Boardwalk and Discovery Dock Installation	<u>CUSTOM MFG INC.</u>	<u>CUSTOM MFG</u>
Helical Piers	<u>EMPIRE SHEETING</u>	<u>EMPIRE</u>

END OF SECTION 000440

SECTION 000447 – WAGE RATES

PART 1 - GENERAL

1.1 DESCRIPTION

- A. The Contractor shall comply with the requirements of 820 ILCS 130/1-12 inclusive with reference to prevailing rates of wages. The Contractor shall pay or cause to be paid not less than the prevailing rates of wages as found by the Owner or Department of Labor or as determined by the Court on Review to all laborers, workers and mechanics.
- B. The Illinois Department of Labor website (<https://www2.illinois.gov/idol>) will list the current edition of the prevailing wages for the county where the Work is being performed.
 - 1. Contractor is responsible to verify that prevailing wages listed are current.
 - 2. Contractor must pay current wages in effect at time Work is being carried out.

PART 2 - PRODUCTS (Not Used)

PART 3 - EXECUTION (Not Used)

END OF SECTION 000447

SECTION 000455 – CONTRACTOR’S QUALIFICATIONS FORM

A. List below the projects of similar nature that you have successfully completed:

1. Project Name: See Attached
Project Location: _____
Project Budget: _____
Completion Date: _____
Owner’s Name: _____
Contact Person: _____
Phone: _____

2. Project Name: _____
Project Location: _____
Project Budget: _____
Completion Date: _____
Owner’s Name: _____
Contact Person: _____
Phone: _____

3. Project Name: _____
Project Location: _____
Project Budget: _____
Completion Date: _____
Owner’s Name: _____
Contact Person: _____
Phone: _____

1.2 PROJECTS IN PROGRESS

A. List below projects currently in progress:

1. Project Name: See Attached
Project Location: _____
Project Budget: _____
Completion Date: _____

Owner's Name: _____
Contact Person: _____
Phone: _____

2. Project Name: _____
Project Location: _____
Project Budget: _____
Completion Date: _____
Owner's Name: _____
Contact Person: _____
Phone: _____
-

3. Project Name: _____
Project Location: _____
Project Budget: _____
Completion Date: _____
Owner's Name: _____
Contact Person: _____
Phone: _____
-

1.3 PROJECT MANAGEMENT

A. List name of probable Project Manager or Job Superintendent: Ed Hoffman

B. List below similar projects managed:

1. Project Name: See Attached
Contact Person: _____
Phone: _____
-

2. Project Name: _____
Contact Person: _____
Phone: _____

3. Project Name: _____
Contact Person: _____
Phone: _____

END OF SECTION 000455

CONTRACTOR REFERENCES

E. HOFFMAN, INC.

21W448 NORTH AVENUE
LOMBARD, ILLINOIS 60148

COMPLETED PARK RENOVATIONS WITH PLAYGROUNDS

Tate Woods, 4324 Yackley Avenue, Lisle, IL 60532

Owner: Lisle Park District, 1925 Ohio Street, Lisle, IL 60532

Scope of Work: Concrete Sidewalk, Playground Renovation, Restoration

Contract amount: \$1,068,679.00

Park District: Lisle Park District

Aaron Cerutti, Superintendent of Parks and Facilities, 630-353-4381; email:

acerutti@lisleparkdistrict.org

Project Coordinator: Ashley Johnson, Upland Design; 815-254-0091 x785; email:

ajohnson@uplanddesign.com

Contract was let: 04/2024: Completion: 10/2024

Sunrise Park, Bensenville, 301 East Memorial Rd. Bensenville, IL 60526

Owner: Bensenville Park District, 1000 W Wood St. Bensenville, IL 60106

Scope of Work: Concrete work, Landscape, Restoration

Contract amount: \$991,862.00

Project Coordinator: Lori Vierow, Senior Landscape Architect, 630-362-6681; email:

lori.vierow@jsdinc.com Contract was let: 07/2024: Completion: 07/2025

Zickuhr Park, 510 W 1st Street, Mt. Morris, IL 61054

Owner: Village of Mt. Morris 105 W. Lincoln St. Mt. Morris, IL 61054– C/O; Hitchcock Design Group

Scope of Work: Playground Renovations, Concrete work, Asphalt Paving

Contract amount: \$282,501.50

Project Coordinator: Monica, Senior Associate, 331-229-5428; email: [MGoshorn-](mailto:MGoshorn-Maroney@hitchcockdesigngroup.com)

Maroney@hitchcockdesigngroup.com Contract was let: 03/2025: Completion: 12/2025

CONTRACTOR REFERENCES

E. HOFFMAN, INC.

21W448 NORTH AVENUE
LOMBARD, ILLINOIS 60148

IN PROGRESS PARK RENOVATIONS WITH PLAYGROUNDS

Randall Ridge Playground, 2835 Winchester Dr. Elgin, IL 60120

Owner: City of Elgin, 150 Dexter Court, Elgin, IL 60120 , C/O: Upland Design

Scope of Work: Concrete Flatwork

Contract amount: \$773,085.00

Project Coordinator: Heath Wright, Principal Landscape Architect, 815-254-0091 x748; email:

hwright@uplanddesign.com

Contract was let: 08/2025: Completion:

Lombard Commons and Old Grove Park, 433 E. St. Charles Rd. & Michelle Ln & Lewis Ave.

Owner: Lombard P.D., 227 West Parkside Ave. Lombard, IL 60148 C/O: Hitchcock Design Group

Scope of Work: Playground Renovations, Concrete work, Asphalt Paving

Contract amount: \$282,501.50

Project Coordinator: Monica, Senior Associate, 331-229-5428; email; [MGoshorn-](mailto:MGoshorn-Maroney@hitchcockdesigngroup.com)

Maroney@hitchcockdesigngroup.com

Contract was let: 12/2025: Completion:

SECTION 000460 – EQUAL EMPLOYMENT OPPORTUNITY

In the event of the contractor's noncompliance with any provision of this Equal Employment Opportunity Clause, the Illinois Fair Employment Practices Act or the Fair Employment Practices Commission's Rules and Regulations for Public Contracts, the contractor may be declared not responsible and therefore ineligible for future contracts or subcontracts with the State of Illinois or any of its political subdivision or municipal corporations, and the contract may be canceled or avoided in whole or in part, and such other sanctions or penalties may be imposed or remedies involved as provided by statute or regulation.

During the performance of this contract, the contractor agrees as follows:

- (1) That it will not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin or ancestry; and further that it will examine all job classifications to determine if minority persons or women are underutilized and will take appropriate affirmative action to rectify any such underutilization.
- (2) That, if it hires additional employees in order to perform this contract, or any portion hereof, it will determine the availability (in accordance with the Commission's Rules and Regulations for Public Contracts) of minorities and women in the area(s) from which it may reasonably recruit and it will hire for each job classification for which employees are hired in such a way that minorities and women are not underutilized.
- (3) That, in all solicitations or advertisements for employees placed by it or on its behalf, it will state that all applicants will be afforded equal opportunity without discrimination because of race, color, religion, sex, national origin or ancestry.
- (4) That it will send to each labor organization or representative of workers with which it has or is bound by a collective bargaining or other agreement or understanding, a notice advising such labor organization or representative of the contractor's obligations under the Illinois Fair Employment Practices Act and the commission's Rules and Regulations for Public Contract. If any such labor organization or representative fails or refuses to cooperate with the contractor in its efforts to comply with such Act and Rules and Regulations, the contractor will promptly so notify the Illinois Fair Employment Practices Commission and the contracting agency and will recruit employees from other sources when necessary to fulfill its obligations thereunder.
- (5) That it will submit reports as required by the Illinois Fair Employment Practices Commission's Rules and Regulations for Public Contracts, furnish all relevant information as may from time to time be requested by the Commission or the contracting agency, and in all respects comply with the Illinois Fair Employment Practices Act and the Commission's Rules and Regulations for Public Contracts so that such provisions will be binding upon every such subcontractor; and that it will also so include the provisions of paragraphs 1, 5, 6 and 7 in every supply subcontract as defined in Section 2.10 (a) of the Commission's Rules and Regulations for Public Contracts so that such provisions will be binding upon every such subcontractor. In the same manner as with other provisions of this contract, the contractor will be liable for compliance with applicable provisions of this clause by all its subcontractors; and further it will promptly notify the contracting agency and the Illinois Fair Employment Practices Commission in the event any subcontractor fails or refuses to comply therewith. In addition, no contractor will utilize any subcontractor declared by the Commission to be not responsible and therefore ineligible for contracts or subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations.

With respect to the two types of subcontracts referred to under paragraph 7 or the Equal Employment Opportunity Clause above, following is an excerpt of Section 2 of the FEPC's Rules and Regulations for Public Contracts:

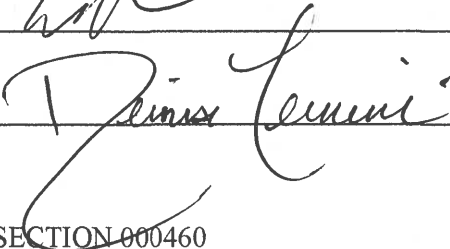
"Section 2.10. The term "Subcontract" means any agreement, arrangement or understanding, written or otherwise, between a contractor and any person (in which the parties do not stand in the relationship of any employer and an employee):

(a) for the furnishing of supplies or services or for the use of real or personal property, including lease arrangements, which, in whole or in part, utilized in the performance of any one or more contracts; or

(b) under which any portion of the contractor's obligation under any one or more contracts is performed, undertaken or assumed."

ACKNOWLEDGED AND AGREED TO:

BY:  _____

ATTEST:  _____

END OF SECTION 000460

SECTION 000470 – AFFIDAVIT OF COMPLIANCE

The undersigned, Ed Hoffman, being first duly sworn on oath, deposes that he is
President (print or type Name) of E. Hoffman, Inc., the authority to make
(Sole Owner, Partner, President, Secretary, etc.) (Name of Company)

this certification on behalf of the Bidder;

A. That in connection with this procurement,

- (1) The bid is not made in the interest of or on behalf of any undisclosed person, partnership, company, association, organization or corporation;
- (2) The Bidder has not in any manner directly or indirectly sought by consultation, communication or agreement with anyone to fix the bid price of said bidder or any other bidder or to fix any overhead profit or cost element of such bid price or that of any other bidder or to secure any advantage against the public body awarding the contract or anyone interested in the proper contract;
- (3) The bid is genuine and not collusive or sham;
- (4) The prices or breakdowns thereof and any and all contents which had been quoted in this bid have not been knowingly disclosed by the bidder and will not be knowingly disclosed by the bidder directly or indirectly to any other bidder or any competitor prior to opening;
- (5) All statements contained in such bid are true;
- (6) No attempt has been made or will be made by the bidder to induce any other person or firm to submit a false or sham bid;
- (7) No attempt has been made or will be made by the bidder to induce any other person or firm to submit or not to submit a bid for the purpose of restricting competition;

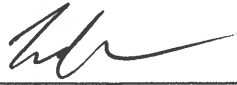
B. (1) He is the person in the Bidder's organization responsible within that organization for the decision as to the prices being bid herein and that he has not participated, and will not participate, in any action contrary to paragraphs 1 through 7 above; or

- (a) He is not the person in the Bidder's organization responsible within that organization for the decision as to the prices being bid herein but that he has been authorized to act as agent for the persons responsible for such decision in certifying that such persons have not participated, and will not participate, in any action contrary to paragraphs 1 through 7 above and as their agent does hereby so certify; and
- (b) That he has not participated, and will not participate, in any action contrary to paragraphs 1 through 7 above.

C. The undersigned certifies that the Bidder has never been convicted for a violation of State laws prohibiting bid rigging or bid rotating.

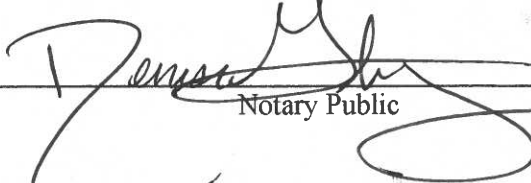
- D. It is expressly understood that the foregoing statements and representations and promises are made as a condition to the right of the bidder to receive payment under any award made hereunder.
- E. The undersigned certifies that the Bidder is not barred from bidding on public contracts or contracting with any unit of State or local government as a result of bid rigging or bid rotation under Section 33E-3 or 33E-4 of the Illinois Criminal Code of 2012, 720 ILCS 5/33.

ACKNOWLEDGED AND AGREED TO:

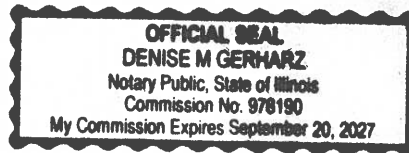
By:  President
Authorized Signature / Title

Subscribed and sworn to before me this

4th day of March, 2026


Notary Public

END OF SECTION 000470



SECTION 000475 – OSLAD CONTRACT COMPLIANCE

This project is being financed, in part, with funds provided through the State of Illinois “Open Space Lands Acquisition & Development” grant program. The following are contract compliance requirements for construction projects assisted with these funds made available through the Illinois Department of Conservation.

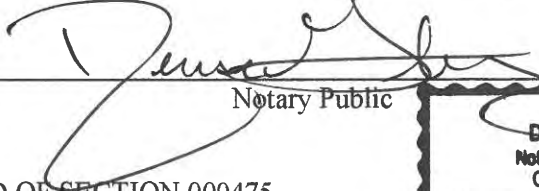
- A. The Contractor shall abide by and comply with all applicable Local and State laws relating to 1) fair employment practices and prohibiting discrimination in employment; 2) any and all applicable workmen’s compensation acts of laws; and 3) wages and claims of laborers, mechanics and other workmen, agents, or servants in any manner employed in connection with contracts involving public funds or the development or construction of public works, buildings or facilities.
- B. The Contractor shall provide and furnish to the satisfaction of the Local Agency and IDOC good and sufficient performance bond(s) with adequate surety or sureties, with applicable penalty or loss clauses; concerning or relating to the construction of the proposed facilities and any losses, cost or damages arising out of, or by virtue of said construction by the Contractor of the specified project facilities, insuring, benefiting and protection the Local Agency and IDOC.
- C. The Contractor shall personally and individually agree and covenant, and shall furnish and provide sufficient evidence of insurance, to indemnify, protect, defend at its own cost, and hold harmless the Local Agency and IDOC from and against all losses, damages, injuries, costs, expenses or claims thereof to or by persons or property, arising out of, through, under or by virtue of the construction and development of the specified project facilities.
- D. The Contractor certifies that, to the best of its knowledge, no officer or employee has been convicted of bribery or attempting to bribe an officer or employee of the State of Illinois, nor has any officer or employee made an admission of guilt of such conduct which is a matter of record.
- E. The Contractor certifies it has not been barred from being awarded a contract with a unit of State or Local government as a result of a violation of Section 33E-3 or 33E-4 of the Criminal Code of 1961 (bid rigging or bid rotating).

ACKNOWLEDGED AND AGREED TO:

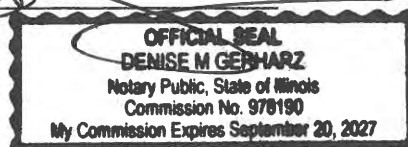
By:  President
Authorized Signature / Title

Subscribed and sworn to before me this

4th day of March, 2026


Notary Public

END OF SECTION 000475



HANOVER TOWNSHIP TIKNIS CAMPUS OPEN SPACE RESERVE
OSLAD CONTRACT COMPLIANCE

000475 - 1

SECTION 000476 – SEXUAL HARASSMENT POLICY CERTIFICATION

SEXUAL HARASSMENT POLICY CERTIFICATION

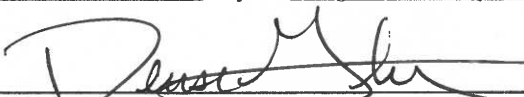
I, Ed Hoffman (Individual), having been first duly sworn on oath, do depose and state that I presently reside at 21W448 North Ave. Lombard, IL 60148 (Address), and that I am the duly authorized principal, officer or agent of E. Hoffman, Inc. (Name of Contractor) and do hereby certify to the Hanover Township, its Commissioners, officers and employees that a written Sexual Harassment Policy which complies with the provisions of 775 ILCS 5/2-105(a)4 has been adopted by E. Hoffman, Inc. and said policy is currently in full force and effect.

IT IS EXPRESSLY UNDERSTOOD THAT THE FOREGOING STATEMENTS AND REPRESENTATIONS AND PROMISES ARE MADE AS A CONDITION TO THE RIGHT OF THE BIDDER TO RECEIVE PAYMENT UNDER AND AWARD MADE UNDER THE TERMS AND PROVISION OF THIS BID.

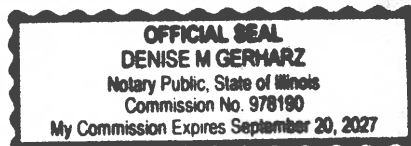

Individually and on behalf of Contractor

Subscribed and sworn to before me this

4th day of March, 2026


Notary Public
My commission expires: 9/20/27

END OF SECTION 000476



SECTION 000477 – DRUG FREE WORKPLACE CERTIFICATION

DRUG-FREE WORKPLACE CERTIFICATION

The bidder acknowledges its obligations under the Illinois Drug-Free Workplace Act 30 ILCS 580/1 et seq. and certifies it will provide a drug-free workplace by:

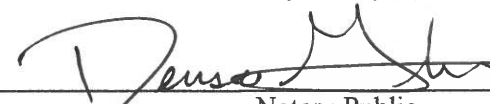
- 1) Publishing a statement:
 - a) Notifying employees that the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance is prohibited in the bidder's workplace
 - b) Specifying the actions that will be taken against employees for violations of such prohibition.
 - c) Notify the employee that, as a condition of employment on such contract or grant, the employee will:
 - i) Abide by the terms of this statement; and
 - ii) Notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five days after such conviction.
- 2) Establishing a drug-free awareness program to inform employees about:
 - a) The dangers of drug abuse in the workplace
 - b) The contractor's policy of maintaining a drug-free workplace;
 - c) Any available drug counseling, rehabilitation, and employee assistance programs; and
 - d) The penalties that may be imposed upon employees for drug violations.
- 3) Making it a requirement to give a copy of the statement required by subsection (1) to each employee engaged in the performance of the contract or grant and to post the statement in a prominent place in the workplace.
- 4) Notifying the Owner within 10 days after receiving notice under part (b) of paragraph (c) of subsection (1) from an employee or otherwise receiving actual notice of such conviction.
- 5) Imposing a sanction on or requiring the satisfactory participation in a drug abuse assistance or rehabilitation program, by, any employee who is so convicted, as required by Section 5 of the Illinois Drug Free Workplace Act.
- 6) Training personnel to effectively assist employees in selecting a proper course of action in the event drug counseling, treatment and rehabilitation is required and indicating an effectively trained counseling and referral team is in place.
- 7) Making a good faith effort to continue to maintain a drug free workplace through implementation of requirements of Section 3 of the Illinois Drug Free Workplace Act.



Individually and on behalf of Contractor

Subscribed and sworn to before me this

4th day of March, 2026



Notary Public

My commission expires: 9/20/27

END OF SECTION 000477



HANOVER TOWNSHIP TIKNIS CAMPUS OPEN SPACE RESERVE
DRUG FREE WORKPLACE CERTIFICATION

000477 - 1

SECTION 000478 – Tax Compliance Affidavit

TAX COMPLIANCE AFFIDAVIT
HANOVER TOWNSHIP

E-Hoffman, Inc, the Contractor under a certain Contract dated _____, 2026,
with Hanover Township for the Hanover Township Tinkis Campus Open Space Reserve project, hereby
certifies that no delinquent taxes are outstanding or otherwise due to the Illinois Department of Revenue.

CONTRACTOR:

By: _____

Title: President

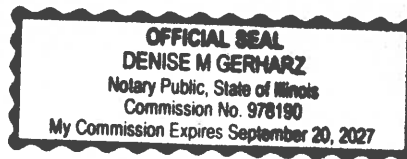
Subscribed and sworn to before me this

4th day of March, 2026

[Signature]
Notary Public

My commission expires: 9/20/27

END OF SECTION 000478



HANOVER TOWNSHIP TIKNIS CAMPUS OPEN SPACE RESERVE
TAX COMPLIANCE AFFIDAVIT

000478 - 1



Bond Number BD163341

BID BOND

KNOW ALL BY THESE PRESENTS, that we, E. HOFFMAN, INC.
(hereinafter called the Principal), as Principal, and AUTO-OWNERS INSURANCE COMPANY
(hereinafter called the Surety), as Surety, are held and firmly bound unto Hanover Township, 250 S. IL Route 59
Bartlett, IL 60103 (hereinafter called the Oblige), in the penal sum of 10 Percent of bid Dollars (10 % of
Attached bid) for the payment of which the Principal and the Surety bind themselves, their heirs, executors,
administrators, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that WHEREAS, the Principal has submitted or is about to submit a
proposal to the Oblige on a contract for Hanover Township Tiknis Camus Open Space Reserve, 250 S. IL
Route 59, Bartlett, IL 60103 - Asphalt Path and Stone walking path

NOW, THEREFORE, if the said Contract be timely awarded to the Principal and the Principal shall, within such time as
may be specified, enter in the Contract in writing, and give bond, if bond is required, with surety acceptable to the Oblige
for the faithful performance of the said Contract, then this obligation shall be void; otherwise to remain in full force and
effect.

Signed and sealed the 26th day of February, 2026

[Signature]
Witness

[Signature]
Susana Almaraz Witness

E. Hoffman, Inc.
[Signature] Principal
Edwin Hoffman, President Title

Auto-Owners Insurance Company
[Signature]
Denise M. Davis Attorney-in-Fact



DATE AND ATTACH TO ORIGINAL COPY
AUTO-OWNERS INSURANCE COMPANY

LANSING, MICHIGAN
POWER OF ATTORNEY

NO. BD163341

KNOW ALL MEN BY THESE PRESENTS: That the AUTO-OWNERS INSURANCE COMPANY AT LANSING, MICHIGAN, a Michigan Corporation, having its principal office at Lansing, County of Eaton, State of Michigan, adopted the following Resolution by the directors of the Company on January 27, 1971, to wit:

"RESOLVED, That the President or any Vice President or Secretary or Assistant Secretary of the Company shall have the power and authority to appoint Attorneys-in-fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity, and other writings obligatory in the nature thereof. Signatures of officers and seal of Company imprinted on such powers of attorney by facsimile shall have same force and effect as if manually affixed. Said officers may at any time remove and revoke the authority of any such appointee."

Does hereby constitute and appoint **DENISE M DAVIS**

its true and lawful attorney(s)-in-fact, to execute, seal and deliver for and on its behalf as surety, any and all bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof, and the execution of such instrument(s) shall be as binding upon the AUTO-OWNERS INSURANCE COMPANY AT LANSING, MICHIGAN as fully and amply, to all intents and purposes, as if the same had been duly executed and acknowledged by its regularly elected officers at its principal office.

IN WITNESS WHEREOF, the AUTO-OWNERS INSURANCE COMPANY AT LANSING, MICHIGAN, has caused this to be signed by its authorized officer this 22nd day of December, 2023.

Brandi Holly

Brandi Holly

Senior Vice President

STATE OF MICHIGAN } ss.
COUNTY OF EATON }

On this 22nd day of December, 2023, before me personally came Brandi Holly, to me known, who being duly sworn, did depose and say that they are Brandi Holly, Senior Vice President of AUTO-OWNERS INSURANCE COMPANY, the corporation described in and which executed the above instrument, that they know the seal of said corporation, that the seal affixed to said instrument is such Corporate Seal, and that they received said instrument on behalf of the corporation by authority of their office pursuant to a Resolution of the Board of Directors of said corporation.

My commission expires January 26th, 2029.

Jeffrey P. Many
Jeffrey P. Many

Notary Public



STATE OF MICHIGAN } ss.
COUNTY OF EATON }

I, the undersigned First Vice President, Secretary and General Counsel of AUTO-OWNERS INSURANCE COMPANY, do hereby certify that the authority to issue a power of attorney as outlined in the above board of directors resolution remains in full force and effect as written and has not been revoked and the resolution as set forth is now in force.

Signed and sealed at Lansing, Michigan. Dated this 26th day of February, 2026.



William F. Woodbury

William F. Woodbury, First Vice President, Secretary and General Counsel



Addendum 1

Date: February 20, 2026
To: Prospective Bidders
From: Hitchcock Design Group (HDG)

RE: Hanover Township Tiknis Campus Open Space Reserve

This addendum forms part of the Contract Documents and modifies the original Bidding Documents as noted below. Acknowledge receipt of this addendum in the space provided on the Bid Form. Failure to do so may subject Bidder to disqualification. This addendum consists of the following changes identified in **bold**:

Specification Revisions:

Section 000010 – Table of Contents

Section 32540 – Crushed Stone Paving added.

Section 000415 – Schedule of Values

Boardwalk decking edited to note “southern yellow pine” decking.

Section 061000 – Rough Carpentry

Modular Trail Structures added as acceptable product manufacturer.

Section 321540 – Crushed Stone Paving

Decomposed granite trail material shall be:

1. Aggregate base course: Naturally or artificially graded mixture of natural or crushed limestone, conforming to IDOT Grade CA-6 requirements.
2. Surface course: Item # 8370, 3/8” x 0” Red Rock with fines, Naturally or artificially graded mixture of decomposed granite as distributed by Red Rock Granite 877.743.2414 or approved equal.

Drawing Revisions:

Sheet L5.1 – Details

Detail 3, Deckboard Spacing, callout updated to note 2x6 wood decking.

Sheets C2.2-C2.9 – Erosion Control

Labels/symbology indicating Temporary Fence represent approximate limits of the Temporary Construction Fence identified as Alternate #2. Adjustments can be made with the intent of enclosing the entire construction zone. The Temporary Construction Fence for the base bid is identified on Sheet L2.0.

Sheets L4.0 – Planting Plan

Replace any references to “Native Slope” with “Native Shade.”



Questions:

1. Can you confirm both the Boardwalk and Discovery Dock are custom built items? We are unable to locate any reference to products such as Wickcraft or MTS. The only Wickcraft component shown in the spec is the 12x12 pan footings.

Response: Confirmed. This is intended to be just carpentry

2. There are no line items on the Schedule of Values for the Discovery Dock. All the line items are for the Boardwalk. Please advise.

Response: The discovery dock is just more boardwalk using the same SOV items.

3. Can you confirm only the Discovery Dock Rail System (Posts, Top Rail, Board Rails and Pickets) are to be Western Red Cedar? All other Dock and Boardwalk components are Treated Pine, correct?

Response: Correct.

encl: Section 000010 – Table of Contents
 Section 000415 – Schedule of Values
 Section 061000 – Rough Carpentry
 Section 321540 – Crushed Stone Paving
 Sheet L4.0 Planting Plan
 Sheet L5.1 Details
 Pre-bid sign in sheet

2

Cc: James Barr, Hanover Township (HT)
 Caleb Hanson, HT
 Eric Hornig, HDG
 Joe Brusseau, HDG
 Caitlin Osburn, HDG

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015000	Temporary Facilities and Controls
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017329	Cutting and Patching
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017839 Project Record Documents

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116800 Play Field Equipment and Structures

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311000 Site Clearing

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321216 Asphalt Paving

321313 Concrete Paving

321540 Crushed Stone Paving

321816.13 Playground Protective Surfacing – Engineered Wood Fiber

327000 Native Planting

329200 Turf & Grasses

329300 Plants

Division 33 – UTILITIES

See Civil Drawings for Utilities and Soil Erosion and Sediment Control Specifications

APPENDIX A

Geotechnical Investigation, Hanover Township Campus Expansion

Prepared by Rubino, Inc.

Dated July 26, 2021 and December 19, 2024

END OF SECTION 000010



Addendum 2

Date: March 2, 2026
To: Prospective Bidders
From: Hitchcock Design Group (HDG)

RE: Hanover Township Tiknis Campus Open Space Reserve

This addendum forms part of the Contract Documents and modifies the original Bidding Documents as noted below. Acknowledge receipt of this addendum in the space provided on the Bid Form. Failure to do so may subject Bidder to disqualification. This addendum consists of the following changes identified in **bold**:

Specification Revisions:

Section 000020 – Legal Notice

Updated to remove reference to bids being accepted digitally. Bid shall be received at the Hanover Township office located at 250 S. IL Route 59, Bartlett, Illinois 60103.

encl: Section 000020 -- Legal Notice

Cc: James Barr, Hanover Township (HT)
Caleb Hanson, HT
Eric Hornig, HDG
Joe Brusseau, HDG
Caitlin Osburn, HDG

SECTION 000020 – LEGAL NOTICE

Hanover Township
250 S. IL Route 59
Bartlett, IL 60103

HANOVER TOWNSHIP TIKNIS CAMPUS OPEN SPACE RESERVE

Hanover Township (“Township”) does hereby invite sealed bids (“Bids”) for William Tiknis Campus Reserve (the “Project”). The Project will include earthwork operations, asphalt paving, decomposed granite paving, concrete paving, curbs and footings, shelter installation, fitness equipment installation, wood boardwalks and dock, site furnishing installation, landscape stonework, play surfacing, storm sewer, underdrainage, landscape plantings, wetland plantings and turf grass seeding, all as more fully described in the bid documents. The anticipated substantial completion date for the Project is August 20, 2026.

Project manuals, including bid form and specifications, and construction documents are available after 10:00 A.M. on February 12, 2026 from Accurate Reprographics 2368 Corporate Lane, Suite 100, Naperville, Illinois 60563 630.428.4433 www.hitchcockplanroom.com. Bidding documents are available at the non-refundable cost of reproduction. Additional shipping charges may apply. There will be a Highly Recommended Pre-Bid Meeting at the Project location on February 19, 2026 at 8:30 AM. There will be a tour of the Project site following the Pre-Bid Meeting. Additional tours may be scheduled by contacting Caleb Hanson, Director of Facilities and Road Maintenance, at 630.483.5678.

Bids must be submitted ~~digitally through the plan room (www.hitchcockplanroom.com)~~ **at Hanover Township, 250 S. IL Route 59, Bartlett, Illinois 60103;** marked with the Contractor’s name and address, and “Hanover Township, William Tiknis Campus Reserve.” Bids must be received no later than 8:30 AM on March 5, 2026. All Bids received on or before this time will be publicly opened and read aloud on March 5, 2026, at 8:30 AM. Bid results will be distributed to the plan holders after opening.

All bidders will be required to submit proof of Bid Security in the form of scans of Bid Bond, Certified Check, or Cashier’s Check in the amount of 10% of the Base Bid, payable to Hanover Township. No proposals or bids will be considered unless accompanied by such bond or check. The Prevailing Wage Act, 820 ILCS 130/01, *et seq.*, shall apply to the Project, and as such, the successful bidder, as determined by Hanover Township, shall be required to pay, and to agree to pay no less than the Prevailing Rate of Wages for the locality of Hanover Township, to each laborer worker, or mechanic needed or used to complete the work as detailed in the contract to be let.

The Township reserves the right to reject any and all Bids, parts of any and all Bids, or to waive technical errors or omissions in submitted Bids, to modify or eliminate the scope of work, to award all or part of the scope of work, and to accept any Bid in its entirety or any part thereof, if in the judgment of the Township, the best interests of the Township will be promoted thereby. No submitted bid may be withdrawn and shall remain subject to acceptance for a period of sixty (60) days after the bid opening date, without written consent of Hanover Township. Hanover Township encourages minority business firms to submit

bids on this project and the successful contract bidder to utilize minority businesses as sub-contractors for supplies, equipment, services, and construction.

Questions should be directed to Eric Hornig, Hitchcock Design Group at 630.961.1787.

This project is being financed, in part, with funds from the Illinois Department of Natural Resources, "Open Space Land Acquisition and Development" (OSLAD) program. Work must comply with grant requirements. The award of the contract for the Project and the completion of the Project are expressly contingent upon the Township's actual receipt of the requisite grant funding for the Project from the State of Illinois.

END OF SECTION 000020



Annual Meeting of the Township of Hanover
Hanover Township Senior Center, 240 South Route 59, Bartlett, Illinois, 60103
Tuesday, April 14, 2026 – 7:00 p.m.
A G E N D A

- I. Call to Order
- II. Pledge of Allegiance
- III. Welcome and Introduction of Officials
- IV. Election and Oath for Moderator
- V. Approval: Annual Town Meeting Agenda
- VI. Public Comment
- VII. Acceptance of Minutes: 2025 Annual Town Meeting
- VIII. Presentation: Annual Financial Statements by the Supervisor
- IX. Certification of Accounts by Trustees
- X. Presentation: Department Reports
- XI. Consideration of Disposition of Township Surplus Property
- XII. Resolution: Delegate Authority to the Township Board to Purchase, Sell and Lease Property
- XIII. Motion: Set Hour of Special Town Meetings for 7:00 p.m.
- XIV. Motion: Set Hour of Next Annual Town Meeting for 7:00 p.m.
- XV. Motion: Pay Moderator
- XVI. Adjournment



Memorandum

Date: March 19th, 2026

To: Hanover Township Board

Cc: James Barr, Township Administrator

From: Caleb Hanson, Director of Facilities and Road Maintenance

Re: Purchase of Owner Provided Phase III Tiknis Campus Open Space Reserve Items

In February 2026, the Village of Bartlett approved the Planned Development application submitted by Hanover Township for the completion of Phase II and III of the Tiknis Open Space Reserve property located directly south of the main Township campus. Phase I of the project was completed in 2024 with the completion of the Emergency Services station. Upon the approval of the development application construction permit applications were submitted for each phase and are currently in the review phase of the permit application.

Phase III of the project is majority funded by an Open Space Land Acquisition and Development grant awarded in March of 2025 by the Illinois Department of Natural Resources to provide walking trails, boardwalk, outdoor classroom, restoration, pavilion and outdoor fitness equipment on approximately 12 of the 17.65 acres on the property. In an attempt to control project costs, the Township will be purchasing various grant required items directly, in lieu of having the general contractor purchase the items which will include a markup on the items. The Township has been quoted pricing on both the pavilion and outdoor fitness equipment, with all owner provided items to be purchased through the joint purchasing cooperative, Sourcewell.

The Fitness equipment, including 5 individual pieces which the Township was quoted from Exo Fit Outdoor Fitness in the amount of \$19,003.19 along with the pavilion quoted by Products 4 Parks in the amount of \$34,062.00. Both vendors are Sourcewell Purchasing Cooperative vendors and have been recommended by RVI Planning, the landscape design architects for the project. Both the pavilion and fitness equipment purchases are necessary for the issuance of the construction permit due to needed shop and engineering drawings of each element needing to be reviewed and approved by the Village.

I, Caleb Hanson, Director of Facilities and Road Maintenance recommend the purchase of the pavilion from Products 4 Parks in the amount of \$34,062.00 and the selected five pieces of outdoor fitness equipment from Exo Fit Outdoor Fitness in the amount of \$19,003.19 for the Tiknis Campus Open Space Reserve project with installation of both elements to be completed by sub-contractor as indicated in the bid packet and general contractor contract.



QUOTATION

25529-R1

Customer

Hanover Township
101 Schaumburg Court
Schaumburg, IL 60193

Sales Representative

Sue DalMonte
Products4Parks
3922 Honeymoon Ridge
Lake in the Hills, IL 50156
847.514.1085

Project Information

Project Name William Tiknis
Location Bartlett, IL
Zip Code Site 60103
Zip Code Shipping 60103
Date Quoted 2/13/2026
Expiration 4/14/2026
Quantity 1

Design Criteria

Building Code 2018 IBC
Ground Snow 25
Wind Speed 110

GXO2-24STGMR - 8:12 - 7.5 ft.

Product Information	Product Description	Unit Price	Extended Price
Base			
Steel Frame	24 ft. Deluxe Oxford	\$21,510.00	\$21,510.00
Primary Roof	Stained Tongue & Groove	\$7,740.00	\$7,740.00
Secondary Roof	Multi-Rib	\$5,010.00	\$5,010.00
		SubTotal	\$34,260.00
Options			
Anchor Bolt Kit		\$590.00	\$590.00
		SubTotal	\$590.00
Discounts			
Discount	Discount Authorization - 8%	-\$2,788.00	-\$2,788.00
		SubTotal	-\$2,788.00
Misc			
Engineering		\$500.00	\$500.00
Freight	142 miles Weight (lbs): 2700	\$1,500.00	\$1,500.00
		SubTotal	\$2,000.00

Notes		Summarized Price	
		Base	\$34,260.00
		Options	\$590.00
		Discounts	-\$2,788.00
		Structure Subtotal	\$32,062.00
		Building Price Each	\$34,850.00
		Miscellaneous	\$2,000.00
		TOTAL	\$34,062.00

Subject To Submittal Approval

See following pages for Qualifications, Terms and Conditions, and Warranty Information

Design and Engineering

1. Pricing assumes Risk Category II for all structures with roof coverings and Risk Category I for all other structures (e.g. trellis, portal, etc.) as well as Wind Exposure C and clear wind flow as defined by ASCE 7, unless noted otherwise.
2. Pricing assumes a 20' separation between any adjacent structure with an eave height equal to or greater than the eave height of this structure if the ground snow load is greater than 0 PSF to account for drifted snow, unless noted otherwise.
3. Pricing assumes standard size electrical cutouts, unless noted otherwise: 2-3/8" wide x 4" tall single gang cutouts in columns at 18" or 48" above finish grade or 3/4" diameter cutouts in roof framing members.
4. Quotation is based on Poligon's interpretation of any drawings or documentation provided at time of quote request.
5. Deviation of design from the supplied quote and preliminary drawing may result in price changes. All design changes should be submitted to Poligon for re-quoting purposes.
6. Poligon provides pricing and engineering for the most cost effective and efficient frame, meeting Poligon's design philosophy of hidden bolted connections (no field welding required).
7. If this quotation does not reference specific design elements that must be incorporated, please work with Poligon to update the quotation as required (e.g. column sizes, column locations, roof pitch, snow guards, etc.). Snow guards are required for structures with a pitch of 4:12 or greater per the Kentucky Building Code.
8. All member sizes are preliminary until the engineering package has been completed. Preliminary reaction forces and foundation sizing may be provided upon request and should be used for budget purposes only.
9. Due to the varying tax requirements nationwide, if applicable, all required taxes should be applied to this quotation and included on the customer purchase order and/or contract for ordering purposes. All applicable taxes will be applied to the invoice if a tax exemption certificate is not provided.
10. Porter Corp is responsible only for the structural design of the Steel Structure (and foundation design if applicable) it sells to the Builder. Porter Corp or their engineer is not the Design Professional or Engineer of Record for the Construction Project. Porter Corp is not responsible for the design of any components or materials not sold by it or their interface and connection with the Steel Structure.

Fabrication and Shipping

1. Upon order entry, Poligon will provide an order acknowledgement that will contain an expected ship date range. As the manufacturing process moves closer to these dates, a definitive ship date will be confirmed.
2. Poligon will not accept orders with restricted ship dates subject to liquidated damage clauses.
3. Upon manufacturing completion, the day prior to shipment, the Poligon Shipping Department will call the specified contact for shipment confirmation. Once the structure is loaded, the truck driver will call the specified contact to confirm the exact time of delivery to the job site or other location.

ESTIMATE

ExoFit Outdoor Fitness
6300 Metro Plantation Rd
Fort Myers, FL 33966-1256

info@Exo.Fit
+1 (800) 527-0797
www.exo.fit



Bill to

Hanover Township
Hanover Township 250 Rte 59
Bartlett, IL 60103

Ship to

Hanover Township
Hanover Township 250 Rte 59
Bartlett, IL 60103

Estimate details

Estimate no.: 1878
Estimate date: 03/13/2026
Expiration date: 12/31/2026

Project Name: William Tiknis Campus
Expansion

#	Product or service	Description	Qty	Rate	Amount
1.	Chest Press	SCP	1	\$3,195.00	\$3,195.00
2.	Lat Pull Down	PDC	1	\$3,195.00	\$3,195.00
3.	Push-up/Dip Station (3-1 to 3-3)	PUDS	1	\$2,750.00	\$2,750.00
4.	Rowing Machine	SWR	1	\$2,975.00	\$2,975.00
5.	Twist & Step (3-1 to 3-3)	TS II	1	\$3,745.00	\$3,745.00
6.	Embedded Anchor	ANCHOR	7	\$190.00	\$1,330.00
7.	Freight	Shipping and handling- Ships in large pallets - forklift is needed to unload	1	\$1,813.26	\$1,813.26

Total **\$19,003.26**

Note to customer

Surface-Mounted

Expiry date 12/31/2026

Accepted date

Accepted by

(o) Mental Health Board

First Name

Marilyn

Last Name

Perri

Email

Phone

Address

City

Bartlett

State

Illinois

Zip Code

69103

Tell us about yourself

I will be retired in September from Nutrition Manager for Hanover Township. I want to be an active participant in Hanover Township. I would greatly appreciate it if you can consider me for the board.



Memorandum

Date: March 20, 2026
To: Hanover Township Board
From: James C. Barr, Township Administrator
Re: Recommendation of Appointment of Township Enforcement Officers

Periodically the Township updates its current appointment of Township Enforcement Officers. The Township Enforcement Officers have the same power and authority within the Township as a deputy sheriff per state statute but only for the purpose of enforcing Township ordinances. Township Enforcement Officers are also authorized to enforce county ordinances within areas of a County located within the Township pursuant to intergovernmental agreements between the respective County and Township to the extent authorized by agreement. Hanover Township and Cook County have had such an agreement in place since February of 2013.

Operationally, Hanover Township's Township Enforcement Officers enforce Township ordinances regulating the Township's seven open space reserves as well as Township and County ordinances in the unincorporated portions of the Township. Fortunately, the Township has experienced few issues within the reserves and most code enforcement matters in the unincorporated areas are coordinated between Township personnel and Cook County Building and Zoning staff.

Township Enforcement Officers are required per state statute to attend training by the Illinois Law Enforcement Training Standards Board on code enforcement, which is offered infrequently. The following individuals are recommended for appointment as Township Enforcement Officers.

Mike Crews, Department of Emergency Services
Caleb Hanson, Department of Facilities and Road Maintenance
Chris Crane, Department of Facilities and Road Maintenance

Please let me know if I can provide any additional information via email at jbarr@hanover-township.org or call directly (630) 837-0301 ext. 2127. Thank you for your consideration of this matter.