



240 S. Illinois Route 59, Bartlett, Illinois 60103

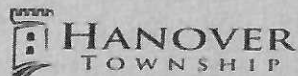
Regular Meeting of the Township Board

May 5th, 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. Presentations
 - A. Veterans Honor Roll
 - 1. SGT Suzanne Willard
 - 2. SSGT Anthony Willard
 - 3. E4 Charles T. Kuhn
 - B. Resolution Declaring May as Mental Health Awareness Month
- V. Reports
 - A. Supervisor's Report
 - B. Clerk's Report
 - C. Assessor's Report
 - D. Trustees' Committee Reports
 - E. Department Reports
- VI. Bill Paying
- VII. Unfinished Business
- VIII. New Business
 - A. Regular Meeting Minutes of April 7, 2026
 - B. Resolution Declaring May as Asian Pacific American Heritage Month
 - C. Consideration of 2026 Community Festival Support
 - D. Consideration of June Township Board Meeting Dates
 - E. Update from the Department of Facilities and Road Maintenance
- IX. Executive Session
- X. Other Business
- XI. Adjournment



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

NAME: SUZANNE WILLARD
ADDRESS: 403 BERKLEY PLACE
CITY/ZIP CODE: STREAMWOOD IL 60107
PHONE #: (630) 483-8130 (home) (630) 674-2174 (cell)
DATE OF BIRTH: 01/01/1966
BRANCH OF SERVICE: U.S. AIR FORCE; 208X3A RUSSIAN
HIGHEST RANK ATTAINED: Sgt CRYPTOLOG-
LINGUIS
YEARS OF SERVICE: FROM 1985 TO 1989
MEDALS AWARDED OR OTHER CITATIONS:
A.F. Training Ribbon A.F. Outstanding Unit Ribbon,
A.F. Good Conduct Medal, Cold War medal
INJURIES: _____

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

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

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

Thank you,

Brian P. McGuire

Supervisor



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

NAME: ANTHONY WILLARD

ADDRESS: 403 BERKLEY PLACE

CITY/ZIP CODE: STREAMWOOD IL 60107

PHONE #: (630) 483-8130 (home) (847) 894-1562 (cell)

DATE OF BIRTH: 09/06/1965

BRANCH OF SERVICE: U.S. AIR FORCE ; 208X3A RUSSIAN CRYPTOLOGIC LINGUIST

HIGHEST RANK ATTAINED: SSgt

YEARS OF SERVICE: FROM 1985 TO 1993

MEDALS AWARDED OR OTHER CITATIONS:

ACHIEVEMENT, A.F. GOOD CONDUCT, NCO PROFESSIONAL MILITARY EDUCATION RIBBON, NATIONAL DEFENSE SERVICE MEDAL, A.F. OVERSEAS LONG TOUR, A.F. LONGEVITY, A.F. OUTSTANDING UNIT, COLD WAR MEDAL

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. McDevil

Supervisor



VETERANS HONOR ROLL

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

NAME: CHARLES T. KUHN

ADDRESS: 25 Whispering Drive

CITY/ZIP CODE: Streamwood, Ill. 60107

PHONE #: (630) 483-1351

DATE OF BIRTH: November 21st, 1934

BRANCH OF SERVICE: ARMY

HIGHEST RANK ATTAINED: SP/4 (E-4)

YEARS OF SERVICE: FROM 1/27/58 **TO** 1/26/60

MEDALS AWARDED OR OTHER CITATIONS:

Army Good Conduct Medal - Sharpshooter Medal
Army Commendation Medal (Rifle)

INJURIES: _____

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

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

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

Thank you,

Brian B. McDevie

Supervisor

RESOLUTION

Declaring May as Mental Health Awareness Month in Hanover Township

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

WHEREAS, nearly one in five adults in the United States experience a mental illness, and nearly half of those adults did not receive treatment in the past year; and

WHEREAS, one in seven adults in the United States experience a substance use disorder, 95% of whom did not receive treatment in the last year; and

WHEREAS, 2,136,000 adults in Illinois have a mental health condition and 494,000 Illinois adults have a serious mental illness; and

WHEREAS, mental health impacts a person's emotional, social, environmental, financial and overall well-being, with significant disparities among racially and ethnically diverse communities; and

WHEREAS, the Hanover Township Mental Health Board has been in existence since 1977, following passage of a referendum by voters; and

WHEREAS, in Fiscal Year 2026, the Hanover Township Mental Health Board awarded \$1,725,000 in service contracts to 40 local agencies; and

WHEREAS, Hanover Township therapists, officials, volunteers and staff take seriously the Township's mission to continuously improve the quality of life for Township residents, especially those affected by mental illness, substance abuse, and developmental disabilities.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Hanover Township Board of Trustees, Cook County, Illinois, that the month of May 2026 is Mental Health Awareness Month in Hanover Township.

Dated: May 5, 2026

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

Trustee Alisa "Lee" Beattie

Supervisor Brian P. McGuire

Trustee Craig Essick

Clerk Katy Dolan Baumer

Trustee Eugene N. Martinez

Trustee Denise Noyola

*Seal of
Hanover
Township*

DEPARTMENT OF ADMINISTRATIVE SERVICES

Report for March 2026

SERVICE PROVIDED	MARCH 2026	MARCH 2025	FYTD 2026	FYTD 2025
<i>Passports</i>	527	552	4,922	4,810
Photo Fees	\$6,210	\$6,230	\$56,090	\$53,220
Fee deposits	\$18,445	\$19,830	\$175,710	\$172,772
<i>Fishing/Hunting licenses</i>	12	11	71	42
<i>Handicap Placards</i>	31	23	344	241
<i>Vehicle Sticker Renewals</i>	67	64	701	589
<i>Human Resources Requests</i>	146	119	1,666	1,537
<i>New Employee Orientations</i>	2	1	38	37
<i>Technology work orders</i>	55	60	774	701
<i>Resident Contacts</i>	3,941	3,176	25,206	23,745
<i>Percent of Budget Expended (100% of year)</i>	17.9%	10.5%	86.7%	81.6%
<i>Hanover Landing Client Contacts (Duplicated)</i>	85	56	949	1,066

Department Highlights

- Human Resources Manager Callahan completed 2 new hire orientations: Veronica Alanis (Administrative Services) and Carlos Santoa (Aging Services).
- Supportive Housing Services Coordinator Kapadoukakis and UpHolding Property Management coordinated a Fire and Safety presentation by the Elgin Fire Department for 11 Hanover Landing residents on March 23.
- Veronica Alanis joined the Administrative Services team in the role of Resident Services Specialist.
- Deputy Township Administrator Vana and Human Resources Manager Callahan met with Mission Insurance on March 10 to continue discussions regarding working with United Healthcare ahead of the annual benefit renewal process to identify strategies to keep the renewal cost down for future benefit years.
- Township Administrator Barr and Deputy Township Administrator Vana attended the Illinois Association of Township Administrator's (IATA) meeting at Schaumburg Township on March 11.
- Director Kuttenberg and Township Administrator Barr met with Senator Castro on March 19 to discuss funding requests and legislation the Township is monitoring.
- Deputy Township Administrator Vana and Supportive Housing Services Coordinator Kapadoukakis met with staff from Business and Career Services (BCS) to discuss future programming at Hanover Landing related to job searching, resume writing and interview skills.
- Township Administrator Barr, Deputy Township Administrator Vana, and Human Resources Manager Callahan met with legal counsel to conduct a comprehensive revision of the Township's Personnel Policy.
- Township staff completed Active Threat and Emergency Preparedness training at the Township buildings.
- Human Resources Manager Callahan participated in first round interviews for the Grounds and Facilities Associate, Youth Program Assistant, and Food Services Assistant positions with department staff.
- Aging Services Director Stamp, Transportation Manager Kazeos, and Human Resources Manager Callahan participated in the annual PACE audit on March May 14. All items were found to be in order.
- Human Resources Manager Callahan attended the annual Regional Job Fair sponsored by the Alignment Collaborative on Education and hosted at Elgin Community College on March 25.
- The U.S. Department of State's Office of Acceptance Facility Oversight conducted the annual inspection at Hanover Township on March 26. All items were found to be in order.

Hanover Township Mission Statement:

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

DEPARTMENT OF AGING SERVICES



Report for March 2026

SERVICE PROVIDED	MARCH 2026	MARCH 2025	FYTD 2026	FYTD 2025
<i>Programming Division</i>				
Planned programs	310	242	3,166	2,822
Participants	2,522	1,857	25,668	21,269
Participants (unduplicated)	670	688	1,762	1,987
Wait listed (duplicated)	58	27	577	588
New volunteers	2	5	44	33
Total volunteers (unduplicated)	173	168	232	229
Volunteer hours reported	2,670	2,593	24,713	23,981
<i>Nutrition Division</i>				
Meals served	2,009	2,147	23,411	23,959
Meals delivered by volunteers	3,044	3,059	37,513	37,460
Clients served (unduplicated)	712	712	1,653	1,658
<i>Social Services Division</i>				
Clients served (unduplicated)	201	147	1,419	1,353
Clients served (duplicated)	301	228	3,357	3,272
Energy Assistance	36	27	502	503
Prescription drugs & health insurance assistance	106	99	1,226	1,191
Social Service programs	15	12	165	127
Social Service program participants	327	339	2,429	1,898
Lending Closet transactions	116	117	1,538	1,509
Home Services direct care hours	159	148.5	1,739	904
Caregiver Resource Center (duplicated)	109	N/A	1,405	N/A
<i>Transportation Division</i>				
One way rides given	1,509	1,137	17,583	13,415
Clients served (unduplicated)	188	163	482	470
New riders	17	16	482	470
Unmet requests for rides	7	0	10	299

Department Highlights

- Volunteer Leo Scola was joined by 21 participants for Garden Gab with Leo. During the session, gardening knowledge was shared along with a recipe for tomato sauce.
- A new Spanish Beginner Language class was added on Tuesday evenings and 10 participants registered.
- Volunteers Steve Cambra and Bob Heim hosted another session of Mix it Up Mixology and 19 participants learned all about four Prohibition era drinks.
- The Programming Team had 65 participants out to Villa Olivia for a St. Patrick Day party. Participants had a Corned Beef and Cabbage lunch, enjoyed music by Eddie Korosa, and had the opportunity to participate in raffles.
- The Nutrition Division served a traditional St. Patrick's Day lunch on March 17 and served 121 diners.
- Social Services Manager Gomez attended several trainings on benefit programs including "Protect Medicaid: State Revenue Strategies for Aging & Disability Advocates", "TANF 2026 Forum", "From Screening to Support: Strengthening Nutrition Access for Older Adult Caregivers", and a Medicaid training at the Elgin Department of Human Services.

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

OFFICE OF THE ASSESSOR



Report for March 2026

SERVICE PROVIDED	MARCH 2026	MARCH 2025	FYTD 2026	FYTD 2025
<i>Administration</i>				
Office visits	1,529	1,189	6,043	4,723
Building permits processed	314	0	5,616	3,803
Change of Name	0	2	14	46
Property tax appeals	0	0	2,310	786
Certificates of Error	200	87	952	959
Property location updates	0	2	28	3
Sales Recording	0	0	164	0
New owner mailing	0	0	250	419
Notary Services	30	0	401	0
<i>Exemptions</i>				
Homeowner exemptions	125	0	125	85
Senior homeowner exemptions	206	0	206	66
Senior Freeze exemptions	1,051	0	1,051	257
Disabled Veteran exemptions	137	0	137	45
Disabled person exemptions	75	0	75	7
Miscellaneous exemptions	0	0	0	2

*Notary Services not previously recorded.

Department Highlights

- Assessing Specialist Fragoso completed her Notary course.
- The Assessor's Office held an Exemption Workshop with Cook County Assessor's Office and Cook County Commissioner Morrison's Office on March 25.
- Planning for the 3rd Annual Kite Fest in partnership with Cook County Forest Preserve, scheduled for May 9, continued throughout the month.
- The Assessor's Office is assisting residents with their exemption applications. The deadline to apply for exemptions is May 15, 2026.

Office of the Assessor Mission Statement:

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

OFFICE OF COMMUNITY AFFAIRS



Report for March 2026

SERVICE PROVIDED	MARCH 2026	MARCH 2025	FYTD 2026	FYTD 2025
<i>Website Visits (total)</i>	9,530	12,082	115,133	91,910
<i>Website Visits (unique)</i>	8,505	7,355	97,265	71,397
<i>Facebook Followers (new and total FYTD)</i>	103	189	8,058	6,338
<i>Facebook Reach</i>	321,170	110,441*	997,925	522,071
<i>LinkedIn Impressions (new and total FYTD)</i>	3,881	4,398	61,788	29,476
<i>Instagram Views (new and total FYTD)</i>	8,705	7,722	143,254	48,920
<i>YouTube Views</i>	285	220	3,512	2,964
<i>Media Releases</i>	3	2	39	48

* Facebook recategorized this metric last fiscal year

Department Highlights

- Director Kuttenberg virtually attended the March 3 meeting of the Association of Community Mental Health Authorities of Illinois (ACMHAI) Legislative Committee.
- Director Kuttenberg met virtually with staff from Commissioner Morrison's Office on March 5 to discuss a resident concern with the Cook County Treasurer's Office.
- Director Kuttenberg virtually attended the March 11 Metro Managers meeting to hear a presentation regarding the Northern Illinois Transit Authority Act from regional transportation leaders.
- Director Kuttenberg attended the March 12 Bartlett Area Chamber of Commerce Annual Membership Breakfast at the Bartlett Park District.
- Director Kuttenberg and Communications Coordinator Smith attended the March 12 meeting of the Township Communicators of Illinois hosted by Wheeling Township. Attendees discussed website accessibility tools and website providers.
- Director Kuttenberg met with the Supervisor's Community Service Award Advisory Group on March 12 to review award nominations and develop recommendations.
- Director Kuttenberg and Communications Coordinator Smith participated in a virtual demonstration on March 18 with Civic Plus to review their DocAccess product that makes PDFs website accessible.
- Director Kuttenberg and Township Administrator Barr met with Senator Castro on March 19 to discuss funding requests and legislation the Township is monitoring.
- Director Kuttenberg and Coordinator Smith presented to Emergency Services on March 24 on social media best practices, procedures, postings, user security, and comment moderation.
- Director Kuttenberg and Communications Coordinator Smith presented to Aging Services on March 25 on social media best practices, procedures, postings, user security, and comment moderation.
- Director Kuttenberg attended the March 26 meeting of the Streamwood Community Relations Commission.
- Director Kuttenberg and Communications Coordinator Smith virtually met with a website consultant referred by ProxIT on March 30 to discuss website accessibility tools.
- Director Kuttenberg and Communications Coordinator Smith presented to Youth and Family Services staff on March 31 on social media best practices, procedures, postings, user security, and comment moderation.

Hanover Township Mission Statement:

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

OFFICE OF COMMUNITY HEALTH

Report for March 2026

SERVICE PROVIDED	MARCH 2026	MARCH 2025	FYTD 2026	FYTD 2025
<i>Appointments</i>				
ProTimes	7	8	77	77
TB skin test	6	16	150	122
Cholesterol	0	3	127	159
Injections*	6	N/A	131	N/A
Sharps Disposal*	11	N/A	155	N/A
Miscellaneous labs	41	28	342	234
Wellness Screening (BP, diabetes, anemia)	39	48	553	478
Other	78	114	1,037	1,068
<i>Clinic Clients</i>				
Senior Center/ home visits	162	197	2,161	1,813
Offsite clinics	37	18	354	226
Total clients (unduplicated)	35	56	803	734
<i>Public Education & Health Promotion</i>				
Media coverage	0	0	5	3
Informational seminars/Programs	3	8	86	57
Program Participants	71	325	2,182	2,556
<i>Primary Care Provider Support</i>	3	0	28	15

*Previously counted under “other” appointments

Department Highlights

- Director Smith provided 21 home visits for residents in the month of March.
- Director Smith provided laboratory services for 20 residents at the Hearthwood lab clinic in the month of March.
- The Office of Community Health provided free fecal occult blood test kits to residents as part of Colon Cancer Awareness Month, helping to promote early detection and prevention of colon cancer.
- The Office of Community Health partnered with Pinnacle Dermatology of Hoffman Estates to offer complimentary skin screenings to 27 residents on March 4.
- Director Smith provided free preventative wellness screenings for residents at the Streamwood Park District’s Park Place Family Recreation Center on March 20.
- Director Smith met with Ascension Illinois’ Community Health Director on March 26, to explore collaborating on upcoming community health screening events.
- The Office of Community Health partnered with Life Line Screening to host an event on March 31, providing affordable cardiovascular screenings for 35 individuals.

Office of Community Health Mission Statement:

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

DEPARTMENT OF EMERGENCY SERVICES



Report for March 2026

SERVICE PROVIDED	MARCH 2026	MARCH 2025	FYTD 2026	FYTD 2025
<i>Hours</i>				
Volunteer Detail Hours	754	643	9,597	7,371
Volunteer Work Hours	1,823	1,396	18,143	15,759
Volunteer Training Hours	481	462	3,825	2,954
<i>Total Volunteer Hours</i>	3,058	2,501	31,565	25,951
<i>Details</i>				
Emergency Call Outs	42	29	337	263
Safety Patrols	28	0	145	7
Township Sponsored Events	0	1	14	7
Other Community Events	1	1	67	34
Miscellaneous	0	0	1	3
<i>Total Details</i>	71	31	564	314

Department Highlights

- HTES Officers responded to a search call in Monroe Center on March 3.
- HTES Officers responded to Roselle to manage an intersection with traffic lights out on March 4.
- HTES Officers responded to structure fire in Barrington on March 7 and provided hose management and cascade air refill.
- HTES Officers responded to Elgin to a traffic management call on March 7.
- HTES Officers responded to Kankakee on March 12 and 13 and provided damage assessment after significant tornado damage.
- HTES Officers responded to traffic management calls in Hanover Park, Bartlett, Schaumburg, and West Chicago on March 13.
- HTES Officers responded to Bartlett to a traffic management call on March 22 due to a water main break.
- HTES Officers responded to Streamwood to a traffic management call on March 25.
- HTES Officers responded to structure fire in Elgin on March 29 and provided hose management and cascade air refills.
- HTES Officers responded to structure fire in Barrington on March 29 and provided lighting, hose management, and cascade air refills.
- HTES Officers responded to structure fire in Elgin on March 30 and provided hose management, lighting, and cascade air refills.
- HTES Officers responded to structure fire in Schaumburg on March 30 and provided hose management and cascade air refill.
- Director Crews met with the Richmond Township Fire Protection District leadership on March 2.
- Director Crews conducted the annual active threat, severe weather preparedness, and fire prevention presentations to Township staff and volunteers throughout the Township buildings in March.
- Director Crews attended the Illinois Emergency Management Agency Region 4 meeting on March 13.
- Director Crews met with the Bartlett Police Department leadership on the HTES program on March 19.

Hanover Township Mission Statement:

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

DEPARTMENT OF FACILITIES & ROAD MAINTENANCE

Report for March 2026

SERVICE PROVIDED	MARCH 2026	MARCH 2025	FYTD 2026	FYTD 2025
<i>Administration</i>				
Vehicle service calls	0	2	21	15
Work orders	676	536	7,150	6,586
Event set-ups/tear downs	267	193	2,643	2,419
<i>Energy Efficiency – Electricity (Kw)</i>				
Astor Avenue Community Center	3,761	4,841	47,911	54,458
Town Hall	6,780	9,720	106,560	118,680
Senior Center	25,934	28,507	360,271	411,854
<i>Energy Efficiency – Gas (Therms)</i>				
Astor Avenue Community Center	303.45	363.60	2,024.49	1,875.90
Town Hall	856.80	1,049.09	5,958.43	5,790.37
Senior Center	1,900.93	1,644.62	17,318.67	17,609.00
<i>Road Maintenance</i>				
Salt Usage (Tons)	54	10	594	360

Department Highlights

- Clerk Dolan Baumer, Director Hanson, and representatives from RVi Planning conducted the public bid opening for the Tiknis Campus Open Space Reserve Phase 3 Project, with 7 contractors submitting bids.
- Clerk Dolan Baumer, Director Hanson, Road Maintenance Manager Santangelo, and representatives from Thoms Engineering Group conducted the public bid opening for the FY27 Road Resurfacing Project, with 3 contractors submitting bids.
- Facilities and Road Maintenance Department staff collected 52 boxes from all departments for the 2026 document destruction shredding day.
- Road Maintenance Associate Crane attended the first Illinois Public Works Mutual Aid Network (IPWMAN) functional exercise at the Kane County Government Center in Geneva. Associate Crane joined the IPWMAN Duty Office corps in October 2025.
- Facilities staff completed the single use washroom renovation, completing the Senior Center main floor washroom renovation project.
- Director Hanson, Road Maintenance Manager Santangelo, and Human Resources Manager Callahan continue to conduct first round interviews for the open Grounds and Facilities Associate position.

DEPARTMENT OF HUMAN SERVICES



Report for March 2026

SERVICE PROVIDED	MARCH 2026	MARCH 2025	FYTD 2026	FYTD 2025
<i>General Assistance</i>				
General Assistance clients	4	10	70	113
General Assistance appointments	7	10	97	161
Emergency Assistance appointments	4	5	94	258
Emergency Assistance approved	0	0	26	32
Crisis intake clients	171	199	2,257	2,971
<i>Veterans' Services</i>				
Office Visits	15	9	66	164
<i>Social Services</i>				
CEDA Applications (LIHEAP, LIWAP, PIPP)	47	56	545	657
Financial assistance applications*	1	1	38	29
<i>Food Pantry</i>				
Served (Households)	1,337	1,285	16,182	17,134
Unduplicated	547	290	6,142	4,152
New applications	48	31	629	562
Food Donations	65	42	1,676	550
<i>Community Center Walk-Ins</i>	75	129	1,035	1,691

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

Department Highlights

- On March 4, Director Dickinson attended State Representative Anna Moeller's Veterans legislative committee, which focused on opportunities for partnership to enhance services for veterans within Hanover Township.
- Case Coordinator Burke participated in the Hanover Township Intergovernmental Social Services Work Group "WRAP" meeting on March 5.
- On March 10, Director Dickinson attended the Metropolitan Township Association Human Services Committee meeting held at York Township.
- Case Coordinator Burke and auxiliary volunteer staff participated in the Hanover Park Kids at Hope Resource Fair on March 14, engaging with community members and sharing available services.
- On March 16, Director Dickinson met with case managers from the Ecker Center for Behavioral Health to provide information regarding referral processes for the Emergency Assistance and General Assistance programs available to Hanover Township residents.
- On March 19, Director Dickinson and Human Services Coordinator Guerrero visited the Northfield Township Food Pantry as part of an initiative to familiarize staff with food pantry operations across area townships.
- On March 25, the department hosted its annual Spring Special Food Event, sponsored by the Immanuel United Church of Christ. The event served 126 households, helping to offset food needs during the spring holiday season.
- Human Services Case Coordinator Burke successfully completed all requirements to become an accredited Veterans Service Officer (VSO) and is now available to schedule and conduct Veteran appointments.

Human Services Mission Statement
Empowering Residents to Achieve Self-Sustainability

OFFICE OF THE MENTAL HEALTH BOARD



Report for March 2026

SERVICE PROVIDED	FEBRUARY 2025	FEBRUARY 2024	FYTD 2025	FYTD 2024
<i>Grant Funding</i>				
New clients	96	100	2,432	3,380
Ongoing clients	846	1,130	9,479	9,717
Closed cases	37	152	1,927	1,114
Prevention programming presentations	1	2	31	47
Number in audience	25	4	330	283
<i>TIDE</i>				
Participants	7	8	15	26
Rides	8	103	306	1,576

*Due to reporting website, statistics are a month behind

Department Highlights

- On March 3, Administrative Manager Matich and several Mental Health Board funded agencies attended State Representative Anna Moeller's Social Services Committee. Attendees shared concerns on new legislation and expressed current budget constraints.
- On March 5, Administrative Services Manager Matich and Administrative Specialist Jagers attended Hanover Township Intergovernmental Social Services Work Group "WRAP" and heard a presentation from Ascension Health on its new Community Resource Center.
- Administrative Services Manager Matich met with staff from Family Services Associations of Greater Elgin and The Bridge Youth and Family Services in March to answer questions about funding applications.
- On March 10, Administrative Services Manager Matich met with staff from the Association of Community Mental Health Authorities of Illinois (ACHMAI) to discuss membership in the organization.
- On March 19, Administrative Services Manager attended the Elgin Human Services Council (EHSC) meeting. The council discussed bills affecting human services and organizations shared about scheduled advocacy days by trades and subjects.
- On March 26 and 27, Administrative Services Manager attended the ACHMAI annual conference in Springfield and heard presentations from state legislators and attended the ACHMAI annual business meeting.
- Throughout the month of March, staff continued to work with grant management vendors to obtain quotes and had several meetings with the grant management software provider Submittable.

Mental Health Board Mission Statement:

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

DEPARTMENT OF YOUTH AND FAMILY SERVICES

Report for March 2026

SERVICE PROVIDED	MARCH 2026	MARCH 2025	FYTD 2026	FYTD 2025
<i>Outreach & Prevention</i>				
Open Gym participants	791	666	7,772	8,072
Open Gym participants (unduplicated)	199	266	702	568
Alternate Support referrals	2	10	69	238
Alternate Support participants	249	338	1,164	2,369
Alternate Support participants (unduplicated)	101	119	194	206
<i>Clinical</i>				
Therapy clients	394	604	4,427	4,033
Therapy clients (unduplicated)	92	162	1,316	1,277
New clients (unduplicated)	4	2	24	53
Clinical hours	274	291	3,151	3,088
Group session participants	176	278	2,210	1,327
<i>Tutoring Participants</i>				
Total	136	101	713	694
Unduplicated	49	35	305	292

Department Highlights

- March 3, Director Brumfield Grima attended the Social Services listening session hosted by State Representative Anna Moeller. Discussion of challenges in the social service/behavioral health provider space were discussed. Director Brumfield Grima also attended the Education listening session hosted by Representative Anna Moeller on March 3.
- March 3, Prevention Manager Solis met with the Association of Illinois Township Committees on Youth Summer Olympics planning committee to assist in planning this summer's event.
- Prevention Manager Solis attended the Overdose Response Strategy Trends, Analysis & Threats Webinar regarding substance use and overdose on March 4.
- On March 6, Director Brumfield Grima met with the administrative leadership team at Sunnydale Elementary to discuss and plan for a parent support group for parents of children with disabilities to be facilitated by Youth and Family Services at Sunnydale Elementary School.
- Prevention Services Manager Solis attended the DuPage County Health Department Prevention Leadership Team Data Committee meeting on March 9.
- Prevention and Volunteer Coordinator Trujillo, Prevention Specialist Benshoof, Substance Use Prevention Specialist Moreno and Prevention Services Manager Solis attended the Goodworks Results Community Leader Series on March 9.
- Prevention Services Manager Solis participated in the Nonprofit Leads Forum on March 11.

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

Hanover Township

Board Audit Report

From 4/7/26 - 5/4/26

	<u>Total</u>
Total Town Fund	140,297.00
Total Senior Services Fund	90,657.19
Total General Assistance Fund	7,113.02
Total Road Maintenance Fund	28,528.24
Total Committee for Senior Citizens Services	218.00
Total Mental Health Board Fund	27,598.63
Total IMRF Fund	
Total Social Security Fund	
Total Vehicle Fund	500.00
Total Capital Fund	20,008.82
 Total All Funds	 <u><u>314,920.90</u></u>

Supervisor

Town Clerk

Attest

Trustee

Trustee

Trustee

Trustee

Hanover Township
Board Audit Report - FY 26
April 7 through May 4, 2026

Type	Date	Num	Name	Memo	Amount
3033 · Road Maintenance - Revenue					
3033100 · Replacement Tax					
Bill	03/30/2026	Replm...	Village of Bartlett (Repl Taxes)	Replacement Tax Allocation	2,080.21
Bill	03/30/2026	Replm...	Village of Streamwood (Repl Tax)	Replacement Tax Allocation	2,326.47
Bill	03/30/2026	Replm...	Village of Hanover Park (Repl Tax)	Replacement Tax Allocation	1,538.43
Bill	03/30/2026	Replm...	City of Elgin (Repl Taxes)	Replacement Tax Allocation	5,191.83
Bill	03/30/2026	Replac...	Village of Hoffman Estates (Repl T...	Replacement Tax Allocation	298.41
Total 3033100 · Replacement Tax					11,435.35
Total 3033 · Road Maintenance - Revenue					11,435.35
1014 · Town Fund - Expenditures					
101CAP · Capital Expenditures					
1014430 · Computer Equipment & Software					
Bill	03/29/2026	24859	ProxIT Technology Solutions	Replacement Backup Power for IT Equipment Astor	251.20
Bill	03/29/2026	25030	ProxIT Technology Solutions	March 2026 Managed IT Services Fee, Backup, Security	11,735.00
Bill	03/29/2026	24993	ProxIT Technology Solutions	Feb 2026 Managed IT Services Fee, Backup, Security	11,723.39
Total 1014430 · Computer Equipment & Software					23,709.59
Total 101CAP · Capital Expenditures					23,709.59
101CHN · Community Health					
1014465 · Medical Supplies					
Bill	03/30/2026	253985...	McKesson Medical Surgical	Inv #25398572 TB tests, AIC tests, table paper	571.89
Total 1014465 · Medical Supplies					571.89
1014466 · Communications					
Bill	03/29/2026	614140...	Verizon Wireless (00002)	OCH Monthly Tablet Plan	36.01
Total 1014466 · Communications					36.01
Total 101CHN · Community Health					607.90
101CVA · Community Affairs					
101CMA · Community Relations					
1014614 · Printing					
Bill	03/29/2026	2182	Elite Document Solutions	Copy Charges March	40.51
Total 1014614 · Printing					40.51
1014617 · Equipment & Furniture					
Bill	03/29/2026	614140...	Verizon Wireless (00002)	CA Monthly Cell Phone Plan	36.01
Total 1014617 · Equipment & Furniture					36.01
Total 101CMA · Community Relations					76.52
Total 101CVA · Community Affairs					76.52

Hanover Township
Board Audit Report - FY 26
April 7 through May 4, 2026

Type	Date	Num	Name	Memo	Amount
101ES · ES - Expenditures					
1014802 · Equipment					
Bill	03/29/2026	234415	Air One Equipment, Inc.	Inv# 234415 Protective Helmets/Accessories (4)	2,116.00
Total 1014802 · Equipment					2,116.00
1014803 · Uniforms					
Bill	03/29/2026	2472000	Ray O'herron Co., Inc.	Inv# 2472000 Uniform Name Plates	375.57
Bill	03/29/2026	2471416	Ray O'herron Co., Inc.	Uniform Name Plates (33)	759.01
Bill	03/29/2026	2472004	Ray O'herron Co., Inc.	Uniform Name Plates	39.77
Total 1014803 · Uniforms					1,174.35
1014804 · Printing					
Bill	03/29/2026	79394	Kwik Print	Business Cards - Khamesieh	49.64
Bill	03/29/2026	2182	Elite Document Solutions	Copy Charges March	4.26
Total 1014804 · Printing					53.90
1014811 · Station Utilities					
Bill	03/29/2026	2.5.26-...	Com Ed (4635)	Service 2.5.26-3.6.26 HTES Station Electric	992.16
Bill	03/29/2026	460030	Village of Bartlett	Water Sewer HTES Station	81.46
Total 1014811 · Station Utilities					1,073.62
1014813 · Vehicle Fuel & Maintenance					
Bill	03/29/2026	34280	Emergency Vehicle Service Inc	Inv# 34280 Light Tower Repair Unit 9125	3,331.30
Bill	03/29/2026	2026-0...	Village of Hanover Park (Fuel)	March 2026 Fuel	1,517.91
Total 1014813 · Vehicle Fuel & Maintenance					4,849.21
1014814 · Communications					
Bill	03/29/2026	614140...	Verizon Wireless (00002)	Monthly Charges Drone/Tablet	122.24
Total 1014814 · Communications					122.24
Total 101ES · ES - Expenditures					9,389.32
101MAIN · Facilities Maintenance					
1014202 · Office Supplies					
Bill	03/29/2026	2182	Elite Document Solutions	Copy Charges March	0.28
Total 1014202 · Office Supplies					0.28
1014210 · Building Maintenance - Town					
Bill	03/29/2026	2.5.26-...	Com Ed (8000) ES	Monthly Charges 2.5.26-3.6.26	20.59
Bill	03/29/2026	347701...	Sherwin-Williams	Paint For Town Hall	371.80
Total 1014210 · Building Maintenance - Town					392.39
1014211 · Building Maintenance - Senior					
Bill	03/29/2026	38648	Menards - West Chicago	Vacuum Breaker, Outlet, Valve	42.96

Hanover Township
Board Audit Report - FY 26
April 7 through May 4, 2026

Type	Date	Num	Name	Memo	Amount
Bill	03/29/2026	March ...	Home Depot, The 7816	Cut keys for Senior Center stock	13.25
Total 1014211 · Building Maintenance - Senior					56.21
1014219 · Vehicle Fuel - Town					
Bill	03/29/2026	2026-0...	Village of Hanover Park (Fuel)	March 2026 Fuel	580.14
Total 1014219 · Vehicle Fuel - Town					580.14
1014221 · Cell Phone/Communications					
Bill	03/29/2026	614140...	Verizon Wireless (00002)	F&M Monthly Cell Phone Plan	319.17
Total 1014221 · Cell Phone/Communications					319.17
Total 101MAIN · Facilities Maintenance					1,348.19
101THE · Town Hall Expense					
1014402 · Telephone - Town					
Bill	03/30/2026	Phone ...	James Barr	Quarterly Cell Phone Reimbursement Jan - March 2026	150.00
Total 1014402 · Telephone - Town					150.00
1014403 · Utilities - Town					
Bill	03/29/2026	2.16.2...	Nicor 34	Monthly Charges 2.16.26-3.17.26	962.17
Bill	03/29/2026	459963	Village of Bartlett	Runzel Reserve Water Bill	28.98
Total 1014403 · Utilities - Town					991.15
Total 101THE · Town Hall Expense					1,141.15
101TOE · Town Office Expense					
1014406 · Printing					
Bill	03/29/2026	2182	Elite Document Solutions	Copy Charges March	289.29
Total 1014406 · Printing					289.29
1014535 · Legal Notices					
Bill	03/29/2026	374623	Paddock Publications, Inc	Annual Town Meeting Agenda Notice	75.60
Bill	03/29/2026	March	Airido Werwas LLC	Legal Fees	30,417.86
Total 1014535 · Legal Notices					30,493.46
Total 101TOE · Town Office Expense					30,782.75
104ASR · Assessor's Division					
1044407 · Printing					
Bill	03/29/2026	2182	Elite Document Solutions	Copy Charges March	17.89
Total 1044407 · Printing					17.89
Total 104ASR · Assessor's Division					17.89

Hanover Township
Board Audit Report - FY 26
April 7 through May 4, 2026

Type	Date	Num	Name	Memo	Amount
109YFS · Youth & Family Services					
109ADM · Administration & Clinical					
1094623 · Travel					
Bill	03/29/2026	Reimb...	Marina Herrera (v)	Mileage Reimbursement March 2026	23.93
Bill	03/29/2026	Reimb...	Maximilian Schoebel (v)	Mileage Reimbursement March 2026	56.26
Bill	03/29/2026	Reimb...	Roxanne Diaz (v)	Mileage Reimbursement March 2026	36.25
Bill	03/29/2026		Juan David Molina Cortes.	Mileage Reimbursement March 2026	50.39
Bill	03/30/2026	Reimb...	Erin Brumfield Grima (v)	Mileage Reimbursement Feb/March 26	136.43
Total 1094623 · Travel					303.26
Total 109ADM · Administration & Clinical					303.26
109OUT · Outreach & Prevention					
1094644 · Travel					
Bill	03/29/2026	Reimb...	Gisel Trujillo (v)	Mileage Reimbursement March 2026	342.93
Bill	03/29/2026	Reimb...	Jennifer Solis (v)	Mileage Reimbursement March 2026	244.91
Bill	03/29/2026	Reimb...	Juliana Moreno (v)	Mileage Reimbursement March 2026	219.68
Bill	03/29/2026	Reimb...	Tori Benshoof	Mileage Reimbursement March 2026	176.00
Total 1094644 · Travel					983.52
1094651 · Cellphones					
Bill	03/29/2026	614140...	Verizon Wireless (00002)	YFS Monthly Cell Phone Plan	249.07
Total 1094651 · Cellphones					249.07
Total 109OUT · Outreach & Prevention					1,232.59
Total 109YFS · Youth & Family Services					1,535.85
Total 1014 · Town Fund - Expenditures					68,609.16
1104 · Aging Services - Expenditures					
1104ADM · Administration					
1104523 · Recruitment					
Bill	03/29/2026	1707375	Verify (XHANOV)	Background Check	54.00
Total 1104523 · Recruitment					54.00
1104524 · Utilities					
Bill	03/29/2026	3.8.26-...	Com ed (8111)	Service 3.8.26-4.7.26	3,640.46
Bill	03/29/2026	2.24.2...	Nicor 53	Acct# 53-90-98-7636 8 Monthly Charges 2.24.26-3.25.26	1,535.03
Bill	03/29/2026	459550	Village of Bartlett	Senior Center Water Bill	297.80
Total 1104524 · Utilities					5,473.29
1104525 · Telephone & High Speed Internet					
Bill	03/29/2026	614140...	Verizon Wireless (00002)	HDM Monthly Cell Phone Plan	25.47
Total 1104525 · Telephone & High Speed Internet					25.47

Hanover Township
Board Audit Report - FY 26
April 7 through May 4, 2026

Type	Date	Num	Name	Memo	Amount
Total 1104ADM · Administration					5,552.76
1104NUT · Nutrition					
1105551 · Congregate Food					
Bill	03/29/2026		Gordon Food Service	Cafe Food	16.40
Total 1105551 · Congregate Food					16.40
1105553 · Congregate Supplies					
Bill	03/29/2026		Gordon Food Service	Cafe Supplies	37.31
Total 1105553 · Congregate Supplies					37.31
1105558 · Home Delivered Meals Food					
Bill	03/29/2026	MM033...	Pur Foods LLC dba Mom's Meals	HDM Special Diet Needs	4,117.89
Bill	03/29/2026		Gordon Food Service	HDM Food	21.74
Total 1105558 · Home Delivered Meals Food					4,139.63
1105560 · Home Delivered Meals Supplies					
Bill	03/29/2026		Gordon Food Service	HDM Supplies	49.44
Total 1105560 · Home Delivered Meals Supplies					49.44
Total 1104NUT · Nutrition					4,242.78
1104PRO · Enrichment Programs					
1104515 · Programming					
Bill	03/30/2026	4/1/26 ...	Giuseppa Bartolomeo	Payment for Chef Pina class supplies	138.98
Total 1104515 · Programming					138.98
1104520 · Volunteer Services					
Bill	03/29/2026	Reimb...	Dorothy Ferrer	Home Delivered Meals Mileage Reimbursement Jan/Feb 2026	33.71
Bill	03/29/2026	Reimb...	Jay Busse	Home Delivered Meals Mileage Reimbursement March 2026	84.10
Bill	03/29/2026	Reimb...	Kenneth Klein	Mileage Reimbursement Dec/Jan 2026	165.60
Bill	03/29/2026	Reimb...	Lynn Marinelli	Home Delivered Meals Mileage Reimbursement March	34.80
Bill	03/29/2026	Reimb...	Marc Goodwin	Home Delivered Meals Mileage Reimbursement Jan-March 2026	99.33
Bill	03/29/2026	Reimb...	Margaret Kinsella	Mileage Reimbursement Jan-March 2026	152.04
Bill	03/29/2026	Reimb...	Marlies Bellos	Home Delivered Meals Mileage Reimbursement Feb-March	88.81
Bill	03/29/2026	Reimb...	Maureen Howard	Home Delivered Meals Mileage Reimbursement March	30.16
Bill	03/29/2026	Reimb...	Nicole Kelleher	Home Delivered Meals Mileage Reimbursement Jan-March	94.98
Total 1104520 · Volunteer Services					783.53
Total 1104PRO · Enrichment Programs					922.51
1104TRN · Transportation					
1104518 · Vehicle Maintenance					
Bill	03/30/2026	151134	Kammes Auto & Truck Repair, Inc.	Inv #151134 Bus #147 oil and filter , R&R fan clutch, 2 front tires	2,066.23
Bill	03/30/2026	150559	Kammes Auto & Truck Repair, Inc.	Inv #150559 Oil change, 2 front shocks, repair cruise control	413.32

Hanover Township
Board Audit Report - FY 26
April 7 through May 4, 2026

Type	Date	Num	Name	Memo	Amount
Total 1104518 · Vehicle Maintenance					2,479.55
1104550 · Telephone					
Bill	03/29/2026	614140...	Verizon Wireless	Senior Cell Phone/Tablets Plan	447.91
Total 1104550 · Telephone					447.91
1104552 · Fuel					
Bill	03/29/2026	2026-0...	Village of Hanover Park (Fuel)	March 2026 Fuel	4,073.12
Total 1104552 · Fuel					4,073.12
Total 1104TRN · Transportation					7,000.58
Total 1104 · Aging Services - Expenditures					17,718.63
2024 · Human Services - Expenditures					
2024ADM · Administration					
2024204 · Equipment					
Bill	03/30/2026	INV10...	Culligan Quench USA, Inc	Water Machine Rental March 2026	59.13
Total 2024204 · Equipment					59.13
2024213 · Community Affairs					
Bill	03/30/2026	79460	Kwik Print	Job Fair Program 2026 (250)	338.53
Total 2024213 · Community Affairs					338.53
2024511 · Phone and Internet					
Bill	03/29/2026	614140...	Verizon Wireless (00002)	Residential Fire Response Cell/Tablet	111.23
Total 2024511 · Phone and Internet					111.23
Total 2024ADM · Administration					508.89
202PAN · Pantry					
2024161 · Utilities					
Bill	03/29/2026	2.13.2...	Nicor 75	Acct# 75-08-57-1000 4 Monthly Charges 2.13.26-3.16.26	214.40
Bill	03/30/2026	3940-0...	Village of Hanover Park	Acct# 3940-001 Water/Sewer March 26	66.03
Total 2024161 · Utilities					280.43
Total 202PAN · Pantry					280.43
Total 2024 · Human Services - Expenditures					789.32
3034 · Road Maintenance - Expenditures					
3034ADM · Administration					
3034701 · Legal					
Bill	03/29/2026	March	Airdo Werwas LLC	Legal Fees	1,961.25

Hanover Township
Board Audit Report - FY 26
April 7 through May 4, 2026

Type	Date	Num	Name	Memo	Amount
Total 3034701 · Legal					1,961.25
3034711 · Utilities					
Bill	03/29/2026	3.6.26-...	Com Ed (8000)	Monthly Service 3.6.26-4.7.26	173.49
Bill	03/29/2026	3.12.2...	Com Ed (6000)	Acct #0741276000 3/12/26-4/13/26	40.00
Total 3034711 · Utilities					213.49
Total 3034ADM · Administration					2,174.74
3034ROD · Road Maintenance					
3034602 · Operating Supplies & Materials					
Bill	03/29/2026	163904...	SiteOne Landscape Supply, LLC	Grass Seed	125.62
Bill	03/29/2026	March ...	Home Depot, The 7816	Water line cap, washers	4.78
Total 3034602 · Operating Supplies & Materials					130.40
3034603 · Fuel					
Bill	03/29/2026	2026-0...	Village of Hanover Park (Fuel)	March 2026 Fuel	686.60
Total 3034603 · Fuel					686.60
3034606 · Engineering					
Bill	03/29/2026		V3 Companies, Ltd.	Rohrssen Bridge Replacement Engineering	6,358.11
Total 3034606 · Engineering					6,358.11
3034610 · Street Lighting					
Bill	03/29/2026	434065...	Com Ed (4000)	Monthly Electric Shoe Factory Road Street Lights	233.03
Total 3034610 · Street Lighting					233.03
Total 3034ROD · Road Maintenance					7,408.14
Total 3034 · Road Maintenance - Expenditures					9,582.88
5054 · Mental Health - Expenditures					
5054ADM · Administration					
5054541 · Printing					
Bill	03/29/2026	2182	Elite Document Solutions	Copy Charges March	13.63
Total 5054541 · Printing					13.63
Total 5054ADM · Administration					13.63
5054SVC · Service Contracts					
5054204 · Easter Seals Family Support					
Bill	03/29/2026		Easter Seals DuPage & Fox Valley...	Mental Health Support Services	50.00
Total 5054204 · Easter Seals Family Support					50.00
5054205 · Mental Health Housing					

Hanover Township
Board Audit Report - FY 26
April 7 through May 4, 2026

Type	Date	Num	Name	Memo	Amount
Bill	03/30/2026		Ecker Center for Behavioral Health	Mental Heath Housing Funding FY2026	27,500.00
Total 5054205 · Mental Health Housing					27,500.00
Total 5054SVC · Service Contracts					27,550.00
Total 5054 · Mental Health - Expenditures					27,563.63
8084 · Capital Projects - Expenditures					
8084425 · Building & Perm Improvements					
Bill	03/29/2026	38617	Menards - West Chicago	Motion Light Switch, Flange, Lock Nut, Light Bulbs	44.31
Bill	03/29/2026	484241...	Sherwin-Williams	Paint for Senior Center Washroom	232.65
Bill	03/29/2026	March ...	Home Depot, The 7816	Machine screws for women's washroom renovation Senior Center	20.58
Bill	03/29/2026	March ...	Home Depot, The 7816	Machine screws for women's washroom renovation Senior Center	13.74
Bill	03/29/2026	March ...	Home Depot, The 7816	Machine screws for women's washroom renovation Senior Center	92.64
Bill	03/29/2026	March ...	Home Depot, The 7816	Brass coupling, teflon tape, compression fittings	22.70
Bill	03/29/2026	March ...	Home Depot, The 7816	Sink drain tube, tile saw blade, drill bits, sanding pads	135.11
Bill	03/29/2026	March ...	Home Depot, The 7816	Machine screws & corner brackets for women's washroom renovation...	18.55
Total 8084425 · Building & Perm Improvements					580.28
Total 8084 · Capital Projects - Expenditures					580.28
TOTAL					136,279.25

Hanover Township Board Audit Report

April 7 through May 4, 2026

Type	Date	Num	Name	Memo	Amount
1014 · Town Fund - Expenditures					
101CHN · Community Health					
1014457 · Furniture and Computer Equip					
Check	04/21/2026	167181	Leaf (379-002)	Inv# 20115140 LL Copier Lease OCH	68.47
Total 1014457 · Furniture and Computer Equip					68.47
1014465 · Medical Supplies					
Check	04/21/2026	167184	McKesson Medical Surgical	Inv# 25472214 Glucose Tests, Hemoglobin, Lancets	548.22
Check	04/21/2026	167184	McKesson Medical Surgical	Inv# 25464957 AIC Tests, Sharps Containers	167.48
Check	05/01/2026	167352	McKesson Medical Surgical	Inv# 25499840 Cholesterol Tests	175.44
Total 1014465 · Medical Supplies					891.14
1014491 · Health Insurance					
Check	04/21/2026	167210	United Healthcare	Inv #292337804436 Medical Premium - May 2026	580.94
Total 1014491 · Health Insurance					580.94
Total 101CHN · Community Health					1,540.55
101CVA · Community Affairs					
101CMA · Community Relations					
1014619 · Office Supplies					
Check	05/01/2026	167360	Staples	Inv# 6060516795 Ink	96.26
Total 1014619 · Office Supplies					96.26
1014625 · Communications					
Check	05/01/2026	167364	Breese Journal & Publishing Company	Inv# 163294 Spring/Summer Hanover Happenings Newsletter Printing	6,840.31
Total 1014625 · Communications					6,840.31
1014626 · Community Service Award					
Check	05/01/2026	167337	Crown Trophy #116	Inv# 20491 Community Service Awards (13)	1,192.00
Check	05/01/2026	167345	Kwik Print	Inv# 79563 Community Service Awards Booklet (100)	474.44
Total 1014626 · Community Service Award					1,666.44
1014636 · Website Services					
Check	04/21/2026	167175	Grancius	Inv# 228433 Website Redesign Payment 1 of 4	4,360.00
Total 1014636 · Website Services					4,360.00
1014691 · Health Insurance					
Check	04/21/2026	167210	United Healthcare	Inv #292337804436 Medical Premium - May 2026	1,682.85
Total 1014691 · Health Insurance					1,682.85
1014692 · Dental, Vision & Life Insurance					
Check	04/21/2026	167173	Euclid Managers	Monthly Dental/Life Insurance Premium May 2026	192.33

Hanover Township Board Audit Report

April 7 through May 4, 2026

Type	Date	Num	Name	Memo	Amount
Total 1014692 · Dental, Vision & Life Insurance					192.33
Total 101CMA · Community Relations					14,838.19
Total 101CVA · Community Affairs					14,838.19
101ES · ES - Expenditures					
1014802 · Equipment					
Check	04/21/2026	167167	Air One Equipment, Inc.	Inv# 235072 Bottle Bleeder Valve	392.13
Check	05/01/2026	167330	Air One Equipment, Inc.	Inv# 235196 SCB A Flow Tests (8)	886.00
Check	05/01/2026	167331	American Airworks	Inv# 246397 Water Vac Parts	27.00
Total 1014802 · Equipment					1,305.13
1014803 · Uniforms					
Check	04/15/2026	167130	Ray O'herron Co., Inc.	Inv# 2471538 New Uniform HTES	474.93
Check	04/21/2026	167188	Ray O'herron Co., Inc.	Inv# 2473282 New Member Uniform	159.63
Check	04/21/2026	167188	Ray O'herron Co., Inc.	Inv# 2473067 Retirement Badge	28.88
Check	04/21/2026	167188	Ray O'herron Co., Inc.	Inv# 2473323 New Member Uniform	441.74
Check	04/21/2026	167188	Ray O'herron Co., Inc.	Inv# 2472720 Uniform Pants	141.53
Check	04/21/2026	167188	Ray O'herron Co., Inc.	Inv# 2472452 Uniform Belt, Cap	100.78
Check	05/01/2026	167353	Ray O'herron Co., Inc.	Inv# 2474323 Uniform Jacket/Patch	230.12
Check	05/01/2026	167353	Ray O'herron Co., Inc.	Inv# 2473641 Uniform Pants	80.37
Check	05/01/2026	167353	Ray O'herron Co., Inc.	Inv# 2473554 Uniform Shirts/Pants/Accessories	254.80
Total 1014803 · Uniforms					1,912.78
1014808 · Education & Training					
Check	04/15/2026	167163	Haigh Solutions LLC	Inv# 2026-11 Leadership Training Course	543.50
Check	04/15/2026	167163	Haigh Solutions LLC	Inv# 2026-12 Emergency Medical Responder Course	6,000.00
Check	04/21/2026	167176	Haigh Solutions LLC	Inv# 2026-15 Incident Management Training	919.44
Total 1014808 · Education & Training					7,462.94
1014811 · Station Utilities					
Check	04/15/2026	167123	Comcast (067)	ESHQ Internet Fee 3.24.26-4.23.26	228.81
Check	04/15/2026	167134	Village of Bartlett	HTES water/sewer Acct #51470 453937 April 2026	29.51
Check	05/01/2026	167334	Comcast (067)	ESHQ Internet Fee 4.24.26-5.23.26	228.81
Check	05/01/2026	167354	Nicor 91	Acct# 91-98-58-5112 9 Monthly Charges 3.16.26-4.17.26	326.44
Total 1014811 · Station Utilities					813.57
1014812 · Volunteer Appreciation					
Check	05/01/2026	167357	Precise Printing Network, Inc.	Inv# 58211 Awards Banquet Awards (7)	915.85
Total 1014812 · Volunteer Appreciation					915.85
1014814 · Communications					
Check	05/01/2026	167348	Motorola Solutions Inc	Inv# 10225720260302 Monthly Radio Fee April 26	882.00
Total 1014814 · Communications					882.00

Hanover Township Board Audit Report

April 7 through May 4, 2026

Type	Date	Num	Name	Memo	Amount
1014891 · Health Insurance					
Check	04/21/2026	167210	United Healthcare	Inv #292337804436 Medical Premium - May 2026	1,241.49
Total 1014891 · Health Insurance					1,241.49
1014892 · Dental, Vision & Life Insurance					
Check	04/21/2026	167173	Euclid Managers	Monthly Dental/Life Insurance Premium May 2026	100.99
Total 1014892 · Dental, Vision & Life Insurance					100.99
Total 101ES · ES - Expenditures					14,634.75
101ISE · Insurance & Employee Benefits					
1014507 · Flex Plan & 457 Plan					
Check	04/21/2026	167191	The Retirement Advantage, Inc	Inv# 0517634-IN TRA 457B Admin/Technology Fee	187.50
Total 1014507 · Flex Plan & 457 Plan					187.50
Total 101ISE · Insurance & Employee Benefits					187.50
101MAIN · Facilities Maintenance					
1014205 · Janitorial Supplies					
Check	04/21/2026	167170	Bade Supply	Inv# 112853 Towels, Toilet Paper, Liners, Gloves, Carpet Cleaner	476.00
Total 1014205 · Janitorial Supplies					476.00
1014209 · Building Contracts					
Check	04/21/2026	167174	Fox Valley Fire & Safety	Inv# IN00851371 Town Hall Annual Fire Inspection	850.00
Total 1014209 · Building Contracts					850.00
1014210 · Building Maintenance - Town					
Check	04/21/2026	167169	Amperage Electrical Supply Inc	Inv #6585-2372496 Bulbs for Assessor Office	243.60
Check	04/21/2026	167186	Menards - West Chicago	Inv# 38741 PVC P-Trap Adapter	3.38
Check	04/21/2026	167186	Menards - West Chicago	Inv# 39569 Roof Sealer, Door Handle, Roller Sleeve	277.92
Check	04/21/2026	167186	Menards - West Chicago	Inv# 39587 Credit Door Handle	-163.11
Check	04/21/2026	167189	Reinke Interior Supply	Inv# 31774 Ceiling Tile Paint	25.88
Check	04/21/2026	167195	Wayne P. Leonard Electric Co.	Inv# 26-099-01 Timers Town Hall	150.00
Total 1014210 · Building Maintenance - Town					537.67
1014212 · Building Maintenance - Astor					
Check	04/21/2026	167186	Menards - West Chicago	Inv# 39019 Light Fixture	49.99
Total 1014212 · Building Maintenance - Astor					49.99
1014214 · Equipment Maintenance - Senior					
Check	04/21/2026	167166	A + Exhaust Hood & Duct Cleaning Inc	Inv #66488 Senior Center Kitchen Range Hood Cleaning	352.00
Check	05/01/2026	167342	Harbor Freight Tools USA	Inv# a625495a Storage Bins	170.31
Check	05/01/2026	167342	Harbor Freight Tools USA	Tax Exempt	-13.34

Hanover Township Board Audit Report

April 7 through May 4, 2026

Type	Date	Num	Name	Memo	Amount
Total 1014214 · Equipment Maintenance - Senior					508.97
1014218 · Vehicle Maintenance - Town					
Check	04/21/2026	167177	Hopkins Ford	Inv# 5096268 Replacement Rear Door Latch Van #311	167.62
Check	04/21/2026	167186	Menards - West Chicago	Inv# 38827 Drive Bits, 3/8 Fitting	15.26
Check	05/01/2026	167340	FTD Auto	Inv# 22215 Van 311 Differential/Tires/Seal	2,508.50
Total 1014218 · Vehicle Maintenance - Town					2,691.38
1014221 · Cell Phone/Communications					
Check	05/01/2026	167348	Motorola Solutions Inc	Inv# 10225720260302 Monthly Radio Fee April 26	150.00
Total 1014221 · Cell Phone/Communications					150.00
1014225 · Grounds/Reserve Maintenance					
Check	05/01/2026	167349	Menards - Hanover Park	Inv# 64207 Pipe Wrench/Sealant	56.93
Check	05/01/2026	167350	Midwest Trading	Inv# 548824 Mulch	260.00
Check	05/01/2026	167350	Midwest Trading	Inv# 548840 Mulch	260.00
Check	05/01/2026	167350	Midwest Trading	Inv# 548850 Mulch	260.00
Check	05/01/2026	167350	Midwest Trading	Inv# 548954 Mulch	260.00
Check	05/01/2026	167350	Midwest Trading	Inv# 549017 Mulch	260.00
Check	05/01/2026	167351	Menards - West Chicago	Inv# 39784 Lock Nuts/Washers	14.69
Check	05/01/2026	167380	Quality Roque's Inc	Bridlewood Reserve Tree Removal/Replacement (5)	8,500.00
Total 1014225 · Grounds/Reserve Maintenance					9,871.62
1014228 · Building Maintenance - Izaak					
Check	04/21/2026	167168	Alarm Specialties and Protection	Inv #38322 April-June 2026 Izaak Walton Youth Center Alarm	165.00
Total 1014228 · Building Maintenance - Izaak					165.00
1014229 · Equipment Maintenance - Izaak					
Check	04/21/2026	167178	Joe Bero Plumbing, Inc	Inv #18917 Izaak Walton Annual backflow valve testing	90.00
Total 1014229 · Equipment Maintenance - Izaak					90.00
1014234 · Building Maintenance ES Station					
Check	04/21/2026	167174	Fox Valley Fire & Safety	Inv# IN00851424 EMA Annual Fire Inspection	55.00
Total 1014234 · Building Maintenance ES Station					55.00
1014291 · Health Insurance					
Check	04/21/2026	167210	United Healthcare	Inv #292337804436 Medical Premium - May 2026	5,551.39
Total 1014291 · Health Insurance					5,551.39
1014292 · Dental, Vision & Life Insurance					
Check	04/21/2026	167173	Euclid Managers	Monthly Dental/Life Insurance Premium May 2026	560.86
Total 1014292 · Dental, Vision & Life Insurance					560.86

Hanover Township Board Audit Report

April 7 through May 4, 2026

Type	Date	Num	Name	Memo	Amount
Total 101MAIN · Facilities Maintenance					21,557.88
101THE · Town Hall Expense					
1014402 · Telephone - Town					
Check	04/15/2026	167124	Comcast (185)	Inv #267981475 Monthly Phone Service April 2026	567.37
Total 1014402 · Telephone - Town					567.37
1014405 · Internet Access - Town					
Check	04/15/2026	167162	Comcast (098)	Inv #267981454 Monthly Internet Charges April 2026	995.62
Check	05/01/2026	167336	Comcast (773 ES)	Acct# 877110083 0226773 Internet Fee 4.18.26-5.17.26	144.91
Total 1014405 · Internet Access - Town					1,140.53
1014416 · Equipment Rental - Town					
Check	04/15/2026	167122	Canteen Rfrsh Svc 05635/002/00002 Admin	Inv# ORD440592 Water Machine Rental Fee - April	57.00
Check	04/15/2026	167128	Leaf (618-011)	Inv #200343494 Hanover Landing Copier April 2026	43.61
Check	04/15/2026	167129	Leaf (618-010)	Inv# 20071990 Town Hall Main Copier Lease	230.43
Total 1014416 · Equipment Rental - Town					331.04
Total 101THE · Town Hall Expense					2,038.94
101TOE · Town Office Expense					
1014401 · Postage					
Check	05/01/2026	167358	Pitney Bowes Bank Inc Purchase Power	Acct #8000-9090-0585-2392 Postage Refill	601.79
Total 1014401 · Postage					601.79
1014404 · Office Supplies					
Check	05/01/2026	167335	Canteen Rfrsh Svc 05635/001/00001 OCH	Inv# ORD442130 Breakroom Coffee Supplies	152.22
Total 1014404 · Office Supplies					152.22
1014406 · Printing					
Check	05/01/2026	167382	Allegra Print & Imaging	Inv# 73256 hanover Township Annual Reports (75)	397.65
Total 1014406 · Printing					397.65
1014429 · Miscellaneous					
Check	04/21/2026	167183	Margaret Deyne	Annual Town Meeting Moderator Fee 4.14.26	200.00
Total 1014429 · Miscellaneous					200.00
1014591 · Health Insurance					
Check	04/21/2026	167210	United Healthcare	Inv #292337804436 Medical Premium - May 2026	3,665.71
Total 1014591 · Health Insurance					3,665.71
1014592 · Dental, Vision & Life Insurance					
Check	04/21/2026	167173	Euclid Managers	Monthly Dental/Life Insurance Premium May 2026	500.23

Hanover Township Board Audit Report

April 7 through May 4, 2026

Type	Date	Num	Name	Memo	Amount
			Total 1014592 · Dental, Vision & Life Insurance		500.23
			Total 101TOE · Town Office Expense		5,517.60
			104ASR · Assessor's Division		
			1044405 · Office Supplies		
Check	04/07/2026	167013	Kwik Print	Inv# 79480 Business Cards (Moinuddin)	49.64
			Total 1044405 · Office Supplies		49.64
			1044411 · Equipment		
Check	05/01/2026	167359	Sidwell Company	Inv# SIDXT0009389 Map Book Page Updates	200.00
			Total 1044411 · Equipment		200.00
			1044491 · Health Insurance		
Check	04/21/2026	167210	United Healthcare	Inv #292337804436 Medical Premium - May 2026	1,953.48
			Total 1044491 · Health Insurance		1,953.48
			1044492 · Dental, Vision & Life Insurance		
Check	04/21/2026	167173	Euclid Managers	Monthly Dental/Life Insurance Premium May 2026	152.54
			Total 1044492 · Dental, Vision & Life Insurance		152.54
			Total 104ASR · Assessor's Division		2,355.66
			109YFS · Youth & Family Services		
			109ADM · Administration & Clinical		
			1094617 · Equipment Maintenance		
Check	04/15/2026	167129	Leaf (618-010)	Inv# 20071990 Youth and Family Main Copier Lease	164.02
			Total 1094617 · Equipment Maintenance		164.02
			1094624 · Client Mgmt Software		
Check	05/01/2026	167321	CIS Support, Inc.	Inv# T015574 CIS Maintenance April 2026	400.00
			Total 1094624 · Client Mgmt Software		400.00
			1094691 · Health Insurance		
Check	04/21/2026	167210	United Healthcare	Inv #292337804436 Medical Premium - May 2026	5,209.31
			Total 1094691 · Health Insurance		5,209.31
			1094692 · Dental, Vision & Life Insurance		
Check	04/21/2026	167173	Euclid Managers	Monthly Dental/Life Insurance Premium May 2026	491.44
			Total 1094692 · Dental, Vision & Life Insurance		491.44
			Total 109ADM · Administration & Clinical		6,264.77
			109OUT · Outreach & Prevention		

Hanover Township Board Audit Report

April 7 through May 4, 2026

Type	Date	Num	Name	Memo	Amount
1094656 · Youth Center Equipment					
Check	04/15/2026	167129	Leaf (618-010)	Inv# 20071990 IWYC Copier Lease	164.02
Check	04/21/2026	167172	Canteen Rfrsh Svc 05637/002/00002 YFS WM	Inv# ORD440591 IWYC Water Machine Rental 3.30.26-4.26.26	51.49
Total 1094656 · Youth Center Equipment					215.51
1094791 · Health Insurance					
Check	04/21/2026	167210	United Healthcare	Inv #292337804436 Medical Premium - May 2026	2,323.76
Total 1094791 · Health Insurance					2,323.76
1094792 · Dental, Vision & Life Insurance					
Check	04/21/2026	167173	Euclid Managers	Monthly Dental/Life Insurance Premium May 2026	212.73
Total 1094792 · Dental, Vision & Life Insurance					212.73
Total 109OUT · Outreach & Prevention					2,752.00
Total 109YFS · Youth & Family Services					9,016.77
Total 1014 · Town Fund - Expenditures					71,687.84
1104 · Aging Services - Expenditures					
1104ADM · Administration					
1104525 · Telephone & High Speed Internet					
Check	05/01/2026	167315	Phoebe Ugalde	Phone Reimbursement	30.00
Total 1104525 · Telephone & High Speed Internet					30.00
1104527 · Equipment					
Check	04/21/2026	167181	Leaf (379-002)	Inv# 20115140 LL Copier Lease	68.47
Check	04/21/2026	167182	Leaf (379-003)	Inv# 20105131 Copier Lease	226.76
Total 1104527 · Equipment					295.23
1104528 · Office Supplies					
Check	05/01/2026	167362	Warehouse Direct, Inc.	Inv# 6140074 Copy Paper	109.76
Total 1104528 · Office Supplies					109.76
1104533 · Printing					
Check	04/21/2026	167180	Kwik Print	Inv# 79496 Department Business Cards	49.64
Check	04/21/2026	167180	Kwik Print	Inv# 79500 Department Envelopes	393.09
Total 1104533 · Printing					442.73
1104534 · Dues, Subs, & Publications					
Check	05/01/2026	167344	ITSSA	ITSSA Membership	75.00
Total 1104534 · Dues, Subs, & Publications					75.00
1104535 · Travel					

Hanover Township Board Audit Report

April 7 through May 4, 2026

Type	Date	Num	Name	Memo	Amount
Check	05/01/2026	167315	Phoebe Ugalde	Mileage Reimbursement April 2026	142.61
Check	05/01/2026	167329	Allison Stamp (v)	Mileage reimbursement April 2026	124.70
Total 1104535 · Travel					267.31
1104591 · Health Insurance					
Check	04/21/2026	167210	United Healthcare	Inv #292337804436 Medical Premium - May 2026	2,263.79
Total 1104591 · Health Insurance					2,263.79
1104592 · Dental, Vision & Life Insurance					
Check	04/21/2026	167173	Euclid Managers	Monthly Dental/Life Insurance Premium May 2026	74.78
Total 1104592 · Dental, Vision & Life Insurance					74.78
Total 1104ADM · Administration					3,558.60
1104NUT · Nutrition					
1105551 · Congregate Food					
Check	05/01/2026	167365	Get Fresh Produce, Inc	Congregate Food	2,101.27
Check	05/01/2026	167366	Gordon Food Service	Congregate Food	6,620.53
Total 1105551 · Congregate Food					8,721.80
1105553 · Congregate Supplies					
Check	05/01/2026	167365	Get Fresh Produce, Inc	Congregate Supplies	308.85
Check	05/01/2026	167366	Gordon Food Service	Congregate Supplies	198.39
Total 1105553 · Congregate Supplies					507.24
1105558 · Home Delivered Meals Food					
Check	05/01/2026	167365	Get Fresh Produce, Inc	HDM Food	2,773.61
Check	05/01/2026	167366	Gordon Food Service	HDM Food	8,695.88
Total 1105558 · Home Delivered Meals Food					11,469.49
1105560 · Home Delivered Meals Supplies					
Check	05/01/2026	167365	Get Fresh Produce, Inc	HDM Supplies	409.60
Check	05/01/2026	167366	Gordon Food Service	HDM Supplies	264.85
Total 1105560 · Home Delivered Meals Supplies					674.45
1105562 · Nutrition Software					
Check	04/21/2026	167212	Orchard Stack LLC	Monthly nutrition Software Subscription 4.18.26-5.18.26	300.00
Total 1105562 · Nutrition Software					300.00
1105791 · Health Insurance					
Check	04/21/2026	167210	United Healthcare	Inv #292337804436 Medical Premium - May 2026	580.94
Total 1105791 · Health Insurance					580.94

Hanover Township Board Audit Report

April 7 through May 4, 2026

Type	Date	Num	Name	Memo	Amount
1105792 · Dental, Vision & Life Insurance					
Check	04/21/2026	167173	Euclid Managers	Monthly Dental/Life Insurance Premium May 2026	51.55
Total 1105792 · Dental, Vision & Life Insurance					51.55
Total 1104NUT · Nutrition					22,305.47
1104PRO · Enrichment Programs					
1104515 · Programming					
Check	04/21/2026	167194	Warehouse Direct, Inc.	Inv# 6129443-0 Program Water	50.16
Check	05/01/2026	167314	Center on Halsted	Inv 16062 Senior Presnetation - Modern Day	500.00
Check	05/01/2026	167316	ABC Parade Floats	Inv# 5079 Streamwood Summer Parade Float	1,546.00
Check	05/01/2026	167320	Giuseppa Bartolomeo	Chef Pina Specialties Class Suppliles	190.87
Check	05/01/2026	167324	Bestway Charter Transportation Inc	Charter Bus for Marriot Lincolnshire trip	1,141.80
Check	05/01/2026	167325	Bestway Charter Transportation Inc	Charter Bus for Chicago White Sox Game	1,372.80
Check	05/01/2026	167326	Bestway Charter Transportation Inc	Charter Bus for Broadcast Museum	1,257.30
Check	05/01/2026	167327	Bestway Charter Transportation Inc	Charter Bus for Chicago Cubs Game	1,609.30
Check	05/01/2026	167328	Bestway Charter Transportation Inc	Charter Bus for Tiki Terrace Des Plaines	1,031.80
Check	05/01/2026	167347	Lancaster Bingo	Inv# 4533585 Bingo Cards	422.50
Check	05/01/2026	167362	Warehouse Direct, Inc.	Inv# 6140074 Program Water	37.62
Check	05/01/2026	167366	Gordon Food Service	Programming Snacks/Drinks	386.20
Total 1104515 · Programming					9,546.35
1104520 · Volunteer Services					
Check	04/15/2026	167131	Robert Younglove	Home Delivered Meals Mileage Reimbursement April	30.45
Check	05/01/2026	167317	Valerie Jachowske	Home Delivered Meals Mileage Reimbursement April	51.48
Check	05/01/2026	167318	The Seville	Inv# 17613 Volunteer Luncheon (120)	1,832.94
Total 1104520 · Volunteer Services					1,914.87
1104526 · Senior Newsletter					
Check	04/21/2026	167193	USPS	July/Aug Club 59 Postage	1,882.44
Total 1104526 · Senior Newsletter					1,882.44
1104532 · Visual Arts					
Check	04/21/2026	167171	Blick Art Materials	Inv# 7808775 Paints	86.86
Check	05/01/2026	167319	Marianne Krall (v)	Paper Towels	44.70
Total 1104532 · Visual Arts					131.56
1104545 · Program Staff Travel					
Check	05/01/2026	167319	Marianne Krall (v)	Mileage Reimbursement	29.78
Total 1104545 · Program Staff Travel					29.78
1104891 · Health Insurance					
Check	04/21/2026	167210	United Healthcare	Inv #292337804436 Medical Premium - May 2026	4,929.26

Hanover Township Board Audit Report

April 7 through May 4, 2026

Type	Date	Num	Name	Memo	Amount
Total 1104891 · Health Insurance					4,929.26
1104892 · Dental, Vision & Life Insurance					
Check	04/21/2026	167173	Euclid Managers	Monthly Dental/Life Insurance Premium May 2026	259.88
Total 1104892 · Dental, Vision & Life Insurance					259.88
Total 1104PRO · Enrichment Programs					18,694.14
1104SOC · Social Services					
1104572 · Caregivers Resource Center Resp					
Check	04/21/2026	167190	Right At Home	Inv# 40203 Respite Care 4.10.26	126.00
Total 1104572 · Caregivers Resource Center Resp					126.00
1104991 · Health Insurance					
Check	04/21/2026	167210	United Healthcare	Inv #292337804436 Medical Premium - May 2026	4,809.72
Total 1104991 · Health Insurance					4,809.72
1104992 · Dental, Vision & Life Insurance					
Check	04/21/2026	167173	Euclid Managers	Monthly Dental/Life Insurance Premium May 2026	609.25
Total 1104992 · Dental, Vision & Life Insurance					609.25
Total 1104SOC · Social Services					5,544.97
1104TRN · Transportation					
1104518 · Vehicle Maintenance					
Check	04/15/2026	167125	Dino Kazeos	Reimbursement Money Order License Plate Bus 147	6.75
Check	04/15/2026	167127	Kammes Auto & Truck Repair, Inc.	Inv# 151355 142 Oil, Door Check, 12 Volt Outlet Repair	229.95
Check	05/01/2026	167343	J&R Pressure Washing Service	Inv# 0000518 Bus Wash (6)	147.00
Check	05/01/2026	167346	Kammes Auto & Truck Repair, Inc.	Inv# 151535 Bus 145 Parking Brake/Serpentine Belt	1,163.54
Check	05/01/2026	167361	Valvoline	Inv# 83495 Bus 149 Oil Change	118.11
Total 1104518 · Vehicle Maintenance					1,665.35
1104547 · Dispatch Software					
Check	04/15/2026	167133	Unified Dispatch	Inv# 3212102 Q2 2026 Annual Service Call Software	1,650.00
Check	04/21/2026	167208	Ecolane USA Inc.	Inv# CINV-212539 Annual Dispatch Software Subscription	15,142.50
Total 1104547 · Dispatch Software					16,792.50
1104691 · Health Insurance					
Check	04/21/2026	167210	United Healthcare	Inv #292337804436 Medical Premium - May 2026	3,878.79
Total 1104691 · Health Insurance					3,878.79
1104692 · Dental, Vision & Life Insurance					
Check	04/21/2026	167173	Euclid Managers	Monthly Dental/Life Insurance Premium May 2026	498.74

Hanover Township Board Audit Report

April 7 through May 4, 2026

Type	Date	Num	Name	Memo	Amount
			Total 1104692 · Dental, Vision & Life Insurance		498.74
			Total 1104TRN · Transportation		22,835.38
			Total 1104 · Aging Services - Expenditures		72,938.56
2024 · Human Services - Expenditures					
2024ADM · Administration					
2024204 · Equipment					
Check	04/15/2026	167126	Culligan Quench USA, Inc	Inv# INV10693177 Water Cooler Lease 4.4.26-5.3.26	59.13
Check	04/15/2026	167129	Leaf (618-010)	Inv# 20071990 Astor Copier Lease	164.02
			Total 2024204 · Equipment		223.15
2024511 · Phone and Internet					
Check	05/01/2026	167338	Comcast (898 WS)	Acct 8771 10 085 0097898 Cable/Internet Charges 4.25.26-5.24.26	302.64
			Total 2024511 · Phone and Internet		302.64
2024591 · Health Insurance					
Check	04/21/2026	167210	United Healthcare	Inv #292337804436 Medical Premium - May 2026	1,161.88
			Total 2024591 · Health Insurance		1,161.88
2024592 · Dental, Vision & Life Insurance					
Check	04/21/2026	167173	Euclid Managers	Monthly Dental/Life Insurance Premium May 2026	152.54
			Total 2024592 · Dental, Vision & Life Insurance		152.54
			Total 2024ADM · Administration		1,840.21
2024COM · Community Health					
2024691 · Health Insurance - CH					
Check	04/21/2026	167210	United Healthcare	Inv #292337804436 Medical Premium - May 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	04/30/2026	6893	Hanover Landings	May Rent 2026	89.00
Check	04/30/2026	6894	Larry Bennett	Rent May 2026	700.00
			Total 2024102 · Rent		789.00
2024105 · Personal Essentials					
Check	04/30/2026	6897	Walmart	May 2026 Personal Essentials (3)	450.00
			Total 2024105 · Personal Essentials		450.00
2024106 · Travel Expenses					

Hanover Township Board Audit Report

April 7 through May 4, 2026

Type	Date	Num	Name	Memo	Amount
Check	04/30/2026	6895	State Farm Salah, Neal	Transportation Assistance - May 2026	51.94
Check	04/30/2026	6896	BP Gas Station	Transportation Assistance - May 2026	50.00
Total 2024106 · Travel Expenses					101.94
2024119 · Emergency Assistance					
Check	04/14/2026	6892	Hanover Landings	Shelter Assistance	637.00
Total 2024119 · Emergency Assistance					637.00
Total 2024HOM · Home Relief					1,977.94
202PAN · Pantry					
2024191 · Health Insurance					
Check	04/21/2026	167210	United Healthcare	Inv #292337804436 Medical Premium - May 2026	580.94
Total 2024191 · Health Insurance					580.94
2024192 · Dental, Vision & Life Insurance					
Check	04/21/2026	167173	Euclid Managers	Monthly Dental/Life Insurance Premium May 2026	241.76
Total 2024192 · Dental, Vision & Life Insurance					241.76
Total 202PAN · Pantry					822.70
Total 2024 · Human Services - Expenditures					6,323.70
3034 · Road Maintenance - Expenditures					
3034ADM · Administration					
3034708 · Training & Conferences					
Check	05/01/2026	167322	Chris Crane	Basset Certification	13.99
Total 3034708 · Training & Conferences					13.99
3034711 · Utilities					
Check	05/01/2026	167332	AT&T Mobility	Acct 287352817189 Douglas De-Icer	28.48
Check	05/01/2026	167355	Nicor 44	Acct# 44-51-77-1000 8 Monthly Charges 3.17-4.16	282.40
Total 3034711 · Utilities					310.88
3034791 · Health Insurance					
Check	04/21/2026	167210	United Healthcare	Inv #292337804436 Medical Premium - May 2026	1,781.24
Total 3034791 · Health Insurance					1,781.24
3034792 · Dental, Vision & Life Insurance					
Check	04/21/2026	167173	Euclid Managers	Monthly Dental/Life Insurance Premium May 2026	192.33
Total 3034792 · Dental, Vision & Life Insurance					192.33
Total 3034ADM · Administration					2,298.44

Hanover Township Board Audit Report

April 7 through May 4, 2026

Type	Date	Num	Name	Memo	Amount
3034ROD · Road Maintenance					
3034602 · Operating Supplies & Materials					
Check	04/21/2026	167185	Menards - Hanover Park	Inv# 62983 Top Soil - Spring Restoration	16.00
Check	04/21/2026	167185	Menards - Hanover Park	Inv# 63575 Drill Blts, Washers, Bolts, Insect Spray	40.20
Check	05/01/2026	167348	Motorola Solutions Inc	Inv# 10225720260302 Monthly Radio Fee April 26	150.00
Check	05/01/2026	167351	Menards - West Chicago	Inv# 39846 Lumber/Spray Paint/Funnel/Caulk	44.82
Check	05/01/2026	167351	Menards - West Chicago	Inv# 39784 Pothole Patch	22.98
Total 3034602 · Operating Supplies & Materials					274.00
3034606 · Engineering					
Check	04/21/2026	167192	Thomas Engineering Group LLC	Inv #22908 Road Resurfacing Engineering	3,822.12
Total 3034606 · Engineering					3,822.12
Total 3034ROD · Road Maintenance					4,096.12
303EQM · Equipment					
3034609 · Maintenance Vehicles & Equip					
Check	04/21/2026	167179	Kammes Auto & Truck Repair, Inc.	Inv# 151359 Preventive Maintenance Truck #501	880.34
Check	04/21/2026	167186	Menards - West Chicago	Inv# 38742 Bit, Bolts	45.85
Check	04/21/2026	167187	O'Reilly Auto Parts	Inv# 3421-469807 Motor Oil	89.88
Check	05/01/2026	167333	Alta Equipment Company	Inv# SP4/123448 Mower Parts	47.30
Check	05/01/2026	167356	O'Reilly Auto Parts	Inv# 3421-470431 Mower Battery	52.08
Total 3034609 · Maintenance Vehicles & Equip					1,115.45
Total 303EQM · Equipment					1,115.45
Total 3034 · Road Maintenance - Expenditures					7,510.01
4045 · Comm/SR Citizens Svcs - Expense					
4045135 · Bingo Expense					
Check	05/01/2026	167323	Illinois Department of Revenue - Bingo	Bingo Taxes 1st Qtr 2026	218.00
Total 4045135 · Bingo Expense					218.00
Total 4045 · Comm/SR Citizens Svcs - Expense					218.00
5054 · Mental Health - Expenditures					
5054ADM · Administration					
5054538 · Miscellaneous					
Check	04/15/2026	167132	The Finer Line, Inc	Inv# 106022 MHB Member Name Tage & Plate	35.00
Total 5054538 · Miscellaneous					35.00
Total 5054ADM · Administration					35.00
Total 5054 · Mental Health - Expenditures					35.00
7004 · Vehicle Replcmnt - Expenditures					
7004540 · Bus Purchase					

Hanover Township Board Audit Report

April 7 through May 4, 2026

Type	Date	Num	Name	Memo	Amount
Check	04/21/2026	167209	Pace Suburban Bus	Bus #26218 Deposit	500.00
Total 7004540 · Bus Purchase					500.00
Total 7004 · Vehicle Replcmnt - Expenditures					500.00
8084 · Capital Projects - Expenditures					
8084401 · Tiknis Campus Expansion					
Check	04/21/2026	167186	Menards - West Chicago	Inv# 39192 PVC, PVC Primer	14.98
Check	04/21/2026	167186	Menards - West Chicago	Inv# 38417 PVC Trim, Paint, Sand Paper, Primer	59.25
Check	04/21/2026	167186	Menards - West Chicago	Inv# 39569 PVC Trim	24.55
Check	05/01/2026	167339	Dupage County	Inv# 226187 Stormwater Certification	326.50
Check	05/01/2026	167363	Exofit Outdoor Fitness	Inv# 12356 Open Space Reserve Outdoor Fitness Equipment	19,003.26
Total 8084401 · Tiknis Campus Expansion					19,428.54
Total 8084 · Capital Projects - Expenditures					19,428.54
TOTAL					178,641.65

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

Others present were Facilities and Road Maintenance Director Caleb Hanson, Community Health Director Kristen Smith, Emergency Services Director Mike Crews, Youth and Family Services Director Erin Brumfield Grima, Director of Community & Government Affairs Thomas Kuttentberg, Human Services Director Ryan Dickinson, Aging Services Director Allison Stamp, Chief Deputy Assessor Faiza Rahim, Administrator Barr, Deputy Administrator Kristin Vana, Administrative Services Manager Hailey Matich, and Attorney Mark Kimzey. Also in attendance were Hanover Township Volunteers Ms Vida Luzadder, Ms Betty O'Brien, Ms Chris Gozdocki, and Ms Barb Noonan.
- II. Pledge of Allegiance: Supervisor McGuire invited everyone to stand and join him in the Pledge of Allegiance to the Flag.
- III. Town Hall: Supervisor McGuire asked if there was anyone in the audience who had comments to make or questions to ask of the Board. Hearing none, Mr. McGuire closed the Town Hall.
- IV. Presentation: Resolution Declaring April as Volunteer Month: Trustee Beattie moved that the Board approve the resolution declaring April 2026 as Volunteer Month in Hanover Township; motion seconded by Trustee Essick. Roll call vote: Ayes: Trustees Beattie, Essick, Noyola, and Martinez, and Supervisor McGuire. Supervisor McGuire invited the Board forward and the Volunteers present to receive the resolution.

“Whereas, the Hanover Township Board of Trustees, does hereby find as follows: Whereas the entire community can affect positive change with any volunteer action no matter how big or small; and whereas, volunteers can connect with local community service opportunities through hundreds of community service organizations like volunteer centers; and whereas millions of volunteers working in their communities utilize their time and talent daily to make a real difference in the lives of children, adults and the elderly; and whereas, the giving of oneself in service to another empowers the giver and the recipient; and whereas, according to the U.S. Census Bureau and AmeriCorps, over 75.7 million people in the U.S. formally volunteered between September 2022 and September 2023; and whereas, Hanover Township is the recipient of countless volunteer hours, donated by caring and thoughtful individuals, who help in every aspect of providing services, from committee participation to visiting the homebound, working with young people, to operating the Township Food Pantry, through responding to emergency incidents and scenes, and providing office assistance. Now, therefore, be it hereby resolved by the Hanover Township Board of Trustees, Cook County, Illinois, that the month of April is Volunteer Month in Hanover Township.”
- V. Reports:
 - A. Supervisor’s Report: Supervisor McGuire reported that he, Attorney Kimzey, Administrator Barr, and Director Kuttentberg met with residents from the Shoe Factory Road area regarding the CNN trains idling on the tracks behind their homes (again). It had subsided for a while after the last protests, but now the trains are running day and night. The Township agreed to research the 1878 Railroad Act regarding any options for relief that may exist. The Township also agreed to offer its space to hold meeting. In the past, CNN had not been very responsive; this may be a long process.
 - B. Clerk’s Report: Clerk Dolan Baumer reported that she would be attending to present for Township Officials of Illinois in Springfield on the 29th.

- C. Assessor's Report: Assessor Moinuddin offered no report.
- D. Trustee Liaison Committee Reports: No reports were offered by the Trustees.
- E. Department Reports: Reports were submitted for review by the Board during the May 24 meeting; highlights since then included Director Kuttentberg reporting on successful volunteer month in Hanover Township postings, inviting others to volunteer. The grant from DCO that was secured in part by Senator Casto's office, for \$500,000 has been released (to be used for the new Senior Center HVAC system). The Bartlett Chamber of Commerce is going through changes as the president and vice president have both retired. Deputy Vana reported that Hanover Township's passport processing has passed its most recent inspection two weeks ago and offered thanks to Manager Matich for overseeing the work there. The license plate sticker renewal vendor is changing, and Deputy Vana is researching options with the Secretary of State for a new vendor. The service "may" be put on hold until an alternate is found. A1C screenings would be held, reported Director Smith, in April for \$15 each. Occupational therapy students from Elgin Community College would be presenting ideas for home modifications this month. Sprint to Spring registrations is up for 2026 to date. May is stroke awareness month, and the department is partnering with Ascension Health for free screenings. Director Stamp reported that the Annual Volunteer Appreciation would be held April 22 at the Seville. Director Brumfield Grima reported that screenings for a clinical manager are continuing. Interviews are underway for a Youth Program Assistant. The Hoppin' for Hanover event hosted more than 100 residents for this annual event. Nurturing Parenting classes will begin this week for ten weeks, to be held in Spanish. Registration is open. Student Government Day is Thursday, April 23, 2026. Director Dickinson reported that the 15th annual Hanover Township Job Fair would be held on April 8. An ongoing food drive, in partnership with Texas Roadhouse of Bloomdale is running through April 14. The Hanover Township Foundation fundraiser would be held on October 23, again with the popular Vegas/casino night theme. The biannual Veterans Dinner would be held on Tuesday, April 21. Thank you to Trustee Beattie for coordinating the Streamwood High School students would assist with the dinner. The annual case workers conference would be held in Peoria April 22-24 and she and the Case Coordinator will attend. Director Crews reported that Deputy Chief Lonnie Williams would be retiring after ten years of service to the Emergency Services unit and his retirement celebration coincides with the cadet graduation evening. These past weeks Director Crews has been meeting with our partners, and the reception has been very welcoming and feedback overwhelmingly positive. Fire calls have been up month. The Department is still working on grant submissions and the MBAS fire drills with the unit. Director Hanson reported that the Facilities and Road Maintenance building Phase III pre con would be held with RVi, Hoffman, and Township staff this week. A kick-off meeting regarding Phase II of the FRM headquarters results has received comments from the Village of Bartlett and it is back to staff for review. Director Hanson, responding to the Supervisor's question, reported that the Village had asked questions regarding structural integrity, load information, stair, load limits versus square footage, and accessibility – all things that have been addressed previously. The Supervisor directed Administrator Barr to reach out to the Village to question why these items are being asked again. A search is ongoing for a grounds and facilities staff member. Administrator Barr reported that the Strategic Planning discussion would be held on June 9 from 1:00 to 5:00 p.m.; the Hanover Township Job Fair would be held tomorrow; the Annual Town Meeting would be held on the 14th (the Supervisor and Assessor would not be present); the Veterans Dinner would be held on the 21st prior to the Township Board meeting; Student Government Day is the 23rd, the Supervisor's Community Service Awards Dinner on April 23, as well, starting at 6:00 p.m.. Human Resources would be conducting customer service training in the upcoming weeks. The Administrative department will hold collaboration/partnership meetings between Elgin Community College, the Streamwood Park District, and PACE in the coming month.

- VI. Bill Paying: Mr. Barr presented the bills for payment from March 24, 2026 through April 6, 2026 as follows.

a.	Town	\$65,177.23
b.	Senior Services	35,348.86
d.	General Assistance	1,765.09
e.	Road Maintenance	12,375.47
f.	Mental Health Board	51,505.57
g.	Vehicle	200.00
h.	Capital	<u>23.95</u>
	Total	<u>\$166,466.17</u>

A motion was made by Trustee Beattie and seconded by Trustee Noyola to approve payment of the bills as presented from March 24, 2026 through April 6, 2026. Roll call: Ayes: Trustees Beattie, Noyola, and Essick, and Supervisor McGuire. Nays: None. Motion carried and the bills will be paid.

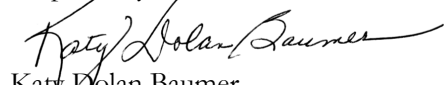
- VII. Unfinished Business: No unfinished business was discussed.

- VIII. New Business:

- A. Regular Board Meeting Minutes of March 24, 2026: Trustee Essick moved that the Board approve the regular meeting minutes of March 24, 2026 as presented by Clerk Dolan Baumer; motion seconded by Trustee Beattie. Roll call: Ayes: Trustees Beattie, Noyola, and Essick, and Supervisor McGuire. Nays: None. Motion carried.
- B. Executive Session Minutes of March 24, 2026: Trustee Beattie moved that the Board approve the executive session minutes of March 24, 2026 as presented by Clerk Dolan Baumer; motion seconded by Trustee Noyola. Roll call: Ayes: Trustees Beattie, Noyola, and Essick, and Supervisor McGuire. Nays: None. Motion carried.
- C. Resolution to Approve a Professional Services Agreement with RVi Planning and Architecture: Trustee Beattie moved to approve resolution 040726 to approve the professional services agreement with RVi Planning and Architecture for the Izaak Walton Reserve Phase II project for \$64,000 for basic services. Trustee Essick seconded the motion. Administrator Barr explained that this work would be carried out through a DCO grant for \$600,000, 8-15% of which should be for architectural services, generally; this amount is a little over that amount, but he feels it can be justified in the reporting. Roll call: Ayes: Trustees Beattie, Noyola, and Essick, and Supervisor McGuire. Nays: None. Motion carried.
- D. Resolution Declaring April 22nd as Environmental Stewardship Day: Trustee Essick moved that the Board approve a resolution declaring April 22 as Environmental Stewardship Day in Hanover Township. Trustee Noyola seconded the motion. Roll call: Ayes: Trustees Beattie, Noyola, and Essick, and Supervisor McGuire. Nays: None. Motion carried.
- E. Appointment to the Hanover Township Mental Health Board: Trustee Essick moved that the Board the Supervisor's recommendation of appointment of Mike Kondrath and Matthew Steichmann to full terms on the Hanover Township Mental Health Board; Trustee Beattie seconded the motion. Roll call: Ayes: Trustees Beattie, Noyola, and Essick, Supervisor McGuire. Nays: None. Motion carried.
- F. Appointment to the Hanover Township Senior Citizens Services Committee: Trustee Beattie moved that the Board approve the Supervisor's recommendation of re-appointment of Ms Naomi Walters-Lenoci, Mr. Clint Baker, Ms Peggy Deyne, Ms Peggy Bucaro, Mr. Larry Bretz, Mr. Tom Lathara, and Ms Lynn Nelles to the Hanover Township Senior Citizens Services Committee; Trustee Essick seconded the motion. Roll call: Ayes: Trustees Beattie, Noyola, and Essick, and Supervisor McGuire. Nays: None. Motion carried.

- G. Consideration of the Arlingdale Lake Treatment: Trustee Beattie moved that the Board support ongoing treatment of Arlingdale Lake for the management of nuisance aquatic plants for \$798.05. Trustee Noyola seconded the motion. The cost would be split between the Village of Streamwood, the Streamwood Park District and the residents, as well as the Township. Roll call: Ayes: Trustee Beattie, Noyola, and Essick, and Supervisor McGuire. Nays: None. Motion carried.
- H. Department of Youth and Family Services Accepting Medicaid Insurance for Behavioral Health Services: Administrator Barr gave a brief background on this item, stating that we tried for this status ten years ago, but were not eligible at that time. Director Brumfield Grima prepared a memo regarding what needs to be done to be set up as a Behavioral Service Center and the costs associated with it, the potential increase in services provided and billings. Hanover Township department of Youth and Family Services is seeking Behavioral Health Clinic status, complete Medicaid certification, and become paneled with Medicaid Managed Care Organization to provide behavioral health services and receive Medicaid reimbursement. The Supervisor asked the Board for a consensus of concurrence to proceed with staff's recommendation; Trustees Beattie, Essick, and Noyola, as did Supervisor McGuire, concurred with staff's recommendation and asked that they proceed in pursuing YFS Behavioral Health Center status.
- I. Update from the Department of Administrative Services: Chief Deputy Vana presented a very thorough explanation of the Administrative Services department, outline the various areas that are covered, including IT, the Mental Health Board management, HR, accounting, and many other functions, as well as providing an overview of what their FY27 goals and plans are for the department.
- IX. Executive Session: No motion to go into closed session was made.
- X. Other Business: Director Kuttentberg reported on a report from Cook County Treasurer Maria Pappa regarding "local government driving taxes" (school districts, co-terminus townships). More information to come regarding this report after further review. That is why, the Supervisor reminded the Trustees, it is so very important to attend the Metropolitan Township Association Lobby Day on May 7; he urged them to consider attending.
- XI. Adjournment: There being no further business to come before this Board, a motion to adjourn at 8:29 p.m. was made by Trustee Beattie and seconded by Trustee Martinez followed by a roll call vote. Roll call: Ayes: Trustees Beattie, Noyola, and Essick, and Supervisor McGuire. Nays: None. Motion carried and the meeting was adjourned.

Respectfully submitted,



Katy Dolan Baumer
Clerk

Copy: Supervisor, Administrator, Attorney, (4) Trustees, and Assessor, Aging Services, Human Services, Youth and Family Services, Community Affairs, Community Health, Facilities and Road Maintenance

RESOLUTION

Declaring May as Asian/Pacific American Heritage Month in Hanover Township

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

WHEREAS, the history of Asian Americans and Pacific Islanders in the United States and Hanover Township is intricately tied to the story of the nation; and

WHEREAS, the Asian-American and Pacific Islander community is an inherently diverse population, composed of more than 45 distinct ethnicities and more than 100 language dialects; and

WHEREAS, according to the Bureau of the Census, 20.6 million people in the United States identify as Asian, Native Hawaiian, or Pacific Islander, which is 6.2% of the country's population; and

WHEREAS, the month of May was selected for Asian/Pacific American Heritage Month because the first Japanese immigrants arrived in the United States on May 7, 1843, and the first transcontinental railroad was completed on May 10, 1869, with substantial contributions from Chinese immigrants; and

WHEREAS, Hanover Township is committed to educating citizens about the country's diverse ethnic population, and fostering a tolerance grounded in First Amendment principles, a culture of mutual understanding, and the diminution of violence.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Hanover Township Board of Trustees, Cook County, Illinois, that the month of May 2026 is Asian/Pacific American Heritage Month in Hanover Township.

Dated: May 5, 2026

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

Trustee Alisa "Lee" Beattie

Supervisor Brian P. McGuire

Trustee Craig Essick

Clerk Katy Dolan Baumer

Trustee Eugene N. Martinez

Trustee Denise Noyola

*Seal of
Hanover
Township*