



240 S. Illinois Route 59, Bartlett, Illinois 60103

Rescheduled Meeting of the Township Board
June 9th, 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. SP4 E4 David Branham
 - 2. HM3 Richard Sistos
 - B. Swearing In of Emergency Services Captains
- 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 May 5, 2026
 - B. Consideration of Passport Photos Fee
 - C. Consideration of Retirement Recognition Policy
- IX. Executive Session
- X. Other Business
- XI. Adjournment



HANOVER TOWNSHIP

VETERANS HONOR ROLL

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

NAME: David Branham

ADDRESS: 5924 Leeds Road

CITY/ZIP CODE: Hoffman Estates, IL 60192

PHONE #: 847-372-6107

EMAIL ADDRESS: david.branham@comcast.net

DATE OF BIRTH: 11-21-1948

BRANCH OF SERVICE: Army RANK AT DISCHARGE: SP4 / E4

YEARS OF SERVICE: FROM 1970 TO 1972

MEDALS AWARDED OR OTHER CITATIONS:

National Defense Service, Marksman

INJURIES: _____

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

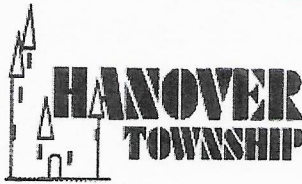
Attach copy of discharge papers, DD-214 or any other significant records regarding your time in the military. We will be happy to make copies and return your originals.

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

Thank you,

Brian O. McGuire

Supervisor



VETERANS HONOR ROLL

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

NAME: Rich Sistos

ADDRESS: 271 EAST RAILROAD AVENUE STE 201

CITY/ZIP CODE: BARTLETT 60103

PHONE #: (630) 643-1753

DATE OF BIRTH: MAY 28, 1951

BRANCH OF SERVICE: U.S. NAVY

HIGHEST RANK ATTAINED: HOSPITALMAN 3RD CLASS

YEARS OF SERVICE: FROM 1971 **TO** 1975

MEDALS AWARDED OR OTHER CITATIONS:

NATIONAL DEFENSE SERVICE MEDAL

INJURIES: _____

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

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

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

Thank you,

Brian P. McGuire

Supervisor

SERVICE PROVIDED	APRIL 2026	APRIL 2025	FYTD 2027	FYTD 2026
<i>Passports</i>	406	546	406	546
Photo Fees	\$4,430	\$6,070	\$4,430	\$6,070
Fee deposits	\$14,105	\$19,445	\$14,105	\$19,445
<i>Fishing/Hunting licenses</i>	6	9	6	9
<i>Handicap Placards</i>	25	27	25	27
<i>Vehicle Sticker Renewals</i>	69	62	69	62
<i>Human Resources Requests</i>	137	114	137	114
<i>New Employee Orientations</i>	1	2	1	2
<i>Technology work orders</i>	87	77	87	77
<i>Resident Contacts</i>	2,131	2,481	2,131	2,481
<i>Percent of Budget Expended (100% of year)</i>	4.6%	4.3%	4.6%	4.3%
<i>Hanover Landing Client Contacts (Duplicated)</i>	72	81	72	81

Department Highlights

- Deputy Township Administrator Vana completed 1 new hire orientation: Lukas Kallas (Facilities and Road Maintenance)
- Human Resources Manager Callahan participated in first round interviews for the Grounds and Facilities Associate, Seasonal Summer Assistant, Clinical Manager, and Food Services Assistant Substitute positions with department staff.
- Human Resources Manager Callahan attended the Hanover Township Job Fair on April 6.
- Mission Insurance representatives presented a Lunch 'n Learn on United Healthcare Rewards on April 15.
- Deputy Township Administrator Vana and Human Resources Manager Callahan met with the Township's representative from Insurance Program Manager's Group (IPMG) for a quarterly review of the Township's current and previous insurance claims.
- Township Administrator Barr, Deputy Township Administrator Vana, and Administrative Services Manager Matich conducted a Mental Health Board new member orientation meeting with Marilyn Perri on April 14.
- Administrative Services staff attended the Township's Annual Town Meeting on April 14.
- Administrative Services transitioned the license plate sticker renewal program to a new vendor, Electronic License Services (ELS), on April 21. The Township's previously vendor, S&S Licensing abruptly discontinued the license plate sticker renewal program.
- Township Administrator Barr and Deputy Township Administrator Vana, along with Trustee Essick, attended the Aging Services Annual Volunteer Luncheon on April 22.
- Township Administrator Barr, Deputy Township Administrator Vana, and Administrative Services Manager Matich participated in the annual Student Government Day on April 23.
- Township Administrator Barr, Deputy Township Administrator Vana and Director Kuttentberg attended a Chamber of Commerce Ribbon Cutting event at Cafe Americano in Bartlett on April 29.

SERVICE PROVIDED	APRIL 2026	APRIL 2025	FYTD 2027	FYTD 2026
<i>Programming Division</i>				
Planned programs	298	235	298	235
Participants	2,434	2,049	2,434	2,049
Participants (unduplicated)	713	662	713	662
Wait listed (duplicated)	87	4	87	4
New volunteers	2	2	2	2
Total volunteers (unduplicated)	166	159	166	159
Volunteer hours reported	2,440	2,206	2,440	2,206
<i>Nutrition Division</i>				
Meals served	1,931	2,187	1,931	2,187
Meals delivered by volunteers	3,245	3,085	3,245	3,085
Clients served (unduplicated)	681	748	681	748
<i>Social Services Division</i>				
Clients served (unduplicated)	175	172	175	172
Clients served (duplicated)	251	172	251	172
Energy Assistance	32	18	32	18
Prescription drugs & health insurance assistance	120	153	120	153
Social Service programs	11	10	11	10
Social Service program participants	177	170	177	170
Lending Closet transactions	113	129	113	129
Home Services direct care hours	162.5	162.5	162.5	162.5
Caregiver Resource Center (duplicated)	213	92	213	92
<i>Transportation Division</i>				
One way rides given	1,539	1,423	1,539	1,423
Clients served (unduplicated)	210	204	210	204
New riders	210	204	210	204
Unmet requests for rides	2	0	2	0

Department Highlights

- Volunteer and Program Coordinator Murillo had Tim Wilsey give the presentation “Best Comedians” to 17 participants who learned all about famous comedians in celebration of April Fool’s Day.
- Appreciation was shown at our Annual Volunteer Appreciation Luncheon, lead by Volunteer and Program Coordinator Murillo, which had 145 volunteer attendees at The Seville on April 22.
- In a partnership with Elgin Community College through the Lifelong Learning Program, three programs were offered in April, all were well attended with good feedback from patrons.
- The AARP Tax Aide Program concluded for the 2025 tax year, with over 350 appointments between February and April at the Senior Center.
- Many staff members attended the Northwest Aging and Dementia Symposium on April 16, including Director Stamp, Caregiver Resource Specialist Ackley, Social Services Specialist Robles, and Home Care Coordinator Ugalde.
- Caregiver Resource Specialist Ackley passed the Savvy Caregiver Class Leader training, this certification will allow her to begin offering this new series to residents.

SERVICE PROVIDED	APRIL 2026	APRIL 2025	FYTD 2027	FYTD 2026
<i>Administration</i>				
Office visits	815	689	815	689
Building permits processed	75	0	75	0
Change of Name	0	10	0	10
Property tax appeals	2	0	2	0
Certificates of Error	143	53	143	53
Property location updates	0	6	0	6
Sales Recording	0	0	0	0
New owner mailing	0	0	0	0
Notary Services	17	0	17	0
<i>Exemptions</i>				
Homeowner exemptions	57	102	57	102
Senior homeowner exemptions	58	75	58	75
Senior Freeze exemptions	521	581	521	581
Disabled Veteran exemptions	65	87	65	87
Disabled person exemptions	22	30	22	30
Miscellaneous exemptions	0	4	0	4

*Notary Services not previously recorded.

Department Highlights

- Chief Deputy Assessor Rahim assisted residents with property tax exemptions at Poplar Creek Library on April 14.
- The Assessor's Office continues to assist residents with their exemption applications. The new deadline to apply for exemptions is May 15, 2026.
- Chief Deputy Assessor Rahim hosted a meeting with Cook County Forest Preserve, Cook County Commissioner Kevin Morrison's Office, Hanover Township's Director of Community and Government Affairs Kuttnerberg, and Hanover Township's Emergency Services regarding Kite Fest.

SERVICE PROVIDED	APRIL 2026	APRIL 2025	FYTD 2027	FYTD 2026
<i>Website Visits (total)</i>	7,252	10,637	7,252	10,637
<i>Website Visits (unique)</i>	6,292	6,221	6,292	6,221
<i>Facebook Followers (new and total FYTD)</i>	149	95	8,207	6,723
<i>Facebook Views*</i>	244,983	N/A	244,983	N/A
<i>LinkedIn Impressions (new and total FYTD)</i>	3,892	5,428	3,892	5,428
<i>Instagram Views (new and total FYTD)</i>	11,900	10,300	11,900	10,300
<i>YouTube Views</i>	169	250	169	250
<i>Media Releases</i>	4	6	4	6

* Facebook recategorized this metric last fiscal year, previously Facebook Reach

Department Highlights

- Director Kuttenberg and Coordinator Smith participated in a virtual demonstration of a PDF accessibility tool with vendor Alliant on April 3.
- Director Kuttenberg joined Supervisor McGuire and Township Attorney Mark Kimzey in a meeting on April 7 with residents regarding ongoing concerns with CN railroad at the Shoe Factory Road crossing.
- Community Affairs staff attended the April 8 Job Fair to capture video and photo content. Department staff also worked with Human Services staff to coordinate the offering of headshots for event attendees.
- Director Kuttenberg joined Township Administrator Barr and Director Dickinson at the Astor Avenue Community Center on April 8 to host a tour for staff from Food for Greater Elgin and discuss best practices.
- Director Kuttenberg attended the Village of Streamwood's committee appreciation event on April 9.
- Director Kuttenberg attended the April 10 meeting of the Bartlett Area Chamber of Commerce's Executive Committee.
- Director Kuttenberg attended the April 15 Bartlett Area Chamber of Commerce ribbon cutting ceremony for Sushi Ramen in Streamwood.
- Director Kuttenberg attended the April 16 meeting of the Bartlett Area Chamber Board of Directors meeting at the Bartlett Park District.
- Director Kuttenberg attended the April 20 meeting of the Bartlett Area Chamber of Commerce's Executive Committee.
- Director Kuttenberg attended the April 21 virtual meeting of the Association of Community Mental Health Authorities of Illinois Legislative Committee.
- Director Kuttenberg joined Supervisor McGuire in attending Hearthwood Senior Living's Environmental Day Ceremony on April 21 where Supervisor McGuire presented a resolution on behalf of the Township Board.
- Director Kuttenberg joined Facilities and Road Maintenance Director Hanson, V3 Engineering, and staff from Cook County for an Invest in Cook virtual meeting on April 22.
- The Office of Community Affairs coordinated the Supervisor's Community Service Awards dinner and presentation on April 23 at the Senior Center.
- The Office of Community Affairs staffed a table at the Village of Streamwood's Environmental Day event on April 25 promoting Township programs and services.

SERVICE PROVIDED	APRIL 2026	APRIL 2025	FYTD 2027	FYTD 2026
<i>Appointments</i>				
ProTimes	7	6	7	6
TB skin test	8	5	8	5
Cholesterol	2	3	2	3
Injections*	8	11	8	11
Sharps Disposal*	7	9	7	9
Miscellaneous labs	30	25	30	25
Wellness Screening (BP, diabetes, anemia)	73	54	73	54
Other	89	52	89	52
<i>Clinic Clients</i>				
Senior Center/ home visits	200	133	200	133
Offsite clinics	55	34	55	34
Total clients (unduplicated)	96	111	96	111
<i>Public Education & Health Promotion</i>				
Media coverage	2	1	2	1
Informational seminars/Programs	2	7	2	7
Program Participants	25	195	25	195
<i>Primary Care Provider Support</i>	2	5	2	5

*Previously counted under “other” appointments

Department Highlights

- Director Smith and Community Health Nurse Nichols provided 25 home visits for residents in the month of April.
- The Office of Community Health provided laboratory services for 15 residents at the Hearthwood lab clinic in the month of April.
- Director Smith and Community Health Nurse Nichols provided discounted hemoglobin A1C screenings throughout the month of April for Defeat Diabetes month.
- Community Health Nurse Nichols provided a blood pressure screening clinic for 19 residents at the Senior Center on April 14.
- Community Health Nurse Nichols attended a Dementia Symposium training course on April 16.
- The Office of Community Health hosted North Central College Occupational Therapy students who presented to residents on home modifications to age safely in place on April 17.
- Community Health Nurse Nichols provided preventative wellness screenings for residents at the Poplar Creek Library on April 23.

SERVICE PROVIDED	APRIL 2026	APRIL 2025	FYTD 2027	FYTD 2026
<i>Hours</i>				
Volunteer Detail Hours	897	544	897	544
Volunteer Work Hours	1,883	1,659	1,883	1,659
Volunteer Training Hours	452	446	452	446
<i>Total Volunteer Hours</i>	3,232	2,649	3,232	2,649
<i>Details</i>				
Emergency Call Outs	35	13	35	13
Safety Patrols	28	0	28	0
Township Sponsored Events	0	0	0	0
Other Community Events	4	0	4	0
Miscellaneous	0	1	0	1
<i>Total Details</i>	67	14	67	14

Department Highlights

- HTES Officers provided weather spotting during storm fronts in the Township on April 2 and 17.
- HTES Officers responded to a structure fire in Elgin on April 3 and provided scene lighting, decontamination, and cascade air refills.
- HTES Officers responded to a structure fire in Barrington on April 7 and provided scene lighting, decontamination, and cascade air refills.
- HTES Officers responded to a brush fire in Hoffman Estates and provided aerial video feed on April 11.
- HTES Officers responded to residences in Bartlett, Hanover Park, and Streamwood for pump outs on April 11, 14, and 15.
- HTES Officers responded to a structure fire in Elgin on April 15 and provided scene lighting, decontamination, and cascade air refills.
- HTES Officers responded to a structure fire in Streamwood on April 15 and provided scene lighting, drone operations, decontamination, and cascade air refills.
- HTES Officers responded to a structure fire in Carpentersville on April 17 and provided scene lighting, decontamination, and cascade air refills.
- HTES Officers responded to vehicle accidents in Bartlett and Sleepy Hollow on April 21 and provided traffic management.
- HTES Officer responded to MABAS Division 12 Decontamination 12 to a dive team incident in LaGrange on April 22.
- HTES Officers responded to vehicle accidents in Streamwood and Bartlett on April 22 and provided traffic management.
- HTES Officers came upon a stranded motorist after completing a patrol on April 26 and provided traffic protection until Bartlett Police officers arrived
- HTES Officers responded to Elgin on April 27 to provide traffic protection from a downed wire.
- HTES Officers responded to a water main break in Bartlett on April 28 and provided traffic management.
- HTES Officers responded to a vehicle accident in Schaumburg on April 30 and provided traffic management.

SERVICE PROVIDED	APRIL 2026	APRIL 2025	FYTD 2027	FYTD 2026
<i>Administration</i>				
Vehicle service calls	0	3	0	3
Work orders	589	563	589	563
Event set-ups/tear downs	221	186	221	186
<i>Energy Efficiency – Electricity (Kw)</i>				
Astor Avenue Community Center	3,526	3,419	3,256	3,419
Town Hall	6,360	8,520	6,360	8,520
Senior Center	28,603	30,363	28,603	30,363
<i>Energy Efficiency – Gas (Therms)</i>				
Astor Avenue Community Center	198.15	206.25	198.15	206.25
Town Hall	540.75	533.97	540.75	533.97
Senior Center	1,218.24	1,340.37	1,218.24	1,340.37
<i>Road Maintenance</i>				
Salt Usage (Tons)	0	0	0	0

Department Highlights

- On April 8, Director Hanson and representatives from RVi Planning and E. Hoffman Construction held the preconstruction meeting for the Tiknis Campus Open Space Reserve Phase 3 project. Construction schedules, product lead times, village permitting, and driveway installation were discussed.
- On April 23, Director Hanson, Road Maintenance Manager Santangelo, representatives from Thomas Engineering, and Builders Paving held the preconstruction meeting for the FY27 Road Resurfacing project.
- Facilities and Road Maintenance staff completed the first Brush Pickup Program of the season with approximately 20 tons of mulch collected. All mulch was delivered to Township residents through the resident mulch request program.
- Department staff completed both the setup and teardown of the Annual Job Fair, Annual Town Meeting, Veteran's Honor Roll Dinner, and the Supervisor's Community Service Awards Dinner.
- Facilities and Roads Associate White completed all the required training and testing and has received his Commercial Driver's License.
- Facilities Technician Camacho completed the Entry Level Driver's Training coursework and will be testing for his Commercial Driver's License permit in the month of May.
- Hanover Township has completed the mandatory replacement of all Tiknis Campus water meters required by the Village of Bartlett. New water meters have been installed in Runzel Reserve, the Senior Center, Town Hall, and the Emergency Services Headquarters.

SERVICE PROVIDED	APRIL 2026	APRIL 2025	FYTD 2027	FYTD 2026
<i>General Assistance</i>				
General Assistance clients	3	10	3	10
General Assistance appointments	4	10	4	10
Emergency Assistance appointments	3	5	3	5
Emergency Assistance approved	1	0	1	0
Crisis intake clients	240	199	240	199
<i>Veterans' Services</i>				
Office Visits	20	9	20	9
<i>Social Services</i>				
CEDA Applications (LIHEAP, LIWAP, PIPP)	73	56	73	56
Financial assistance applications*	0	0	0	0
<i>Food Pantry</i>				
Served (Households)	1,337	1,285	1,337	1,285
Unduplicated	568	290	568	290
New applications	41	31	41	31
Food Donations	172	42	172	42
<i>Community Center Walk-Ins</i>	114	129	114	129

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

Department Highlights

- The department's annual Job Fair took place April 8 with 66 vendors participating and over 300 attendees. This year professional headshots were offered to the attendees for free, 93 attendees received headshots at the Job Fair.
- Staff from Food For Greater Elgin visited the department and toured the Astor Avenue Community Center on April 8.
- The Metropolitan Township Association's (MTA) Human Services leadership met on April 14 to discuss topics for the next MTA Human Services meeting.
- On April 16, Director Dickinson met with 120 LIVE to discuss the details for the upcoming car show to be held on June 28.
- The Department hosted the annual spring Veterans Honor Roll dinner on April 21 with over 165 Veterans in attendance.
- Director Dickinson and Case Coordinator Burke attended the Illinois Township Association of General Assistance Caseworkers (ITAGAC) state conference in Peoria on April 22 through 24.
- Dundee Township staff visited Hanover Township and received training from Director Dickinson on Emergency and General Assistance.

SERVICE PROVIDED	MARCH 2026	MARCH 2025	FYTD 2026	FYTD 2025
<i>Grant Funding</i>				
New clients	152	126	2,584	3,506
Ongoing clients	1,078	1,137	10,557	10,854
Closed cases	61	223	1,988	1,337
Prevention programming presentations	7	4	38	51
Number in audience	275	29	605	312
<i>TIDE</i>				
Participants	7	8	7	8
Rides	8	84	314	1,660

*Due to reporting website, statistics are a month behind

Department Highlights

- On April 2, Administrative Specialist Jagers attended WRAP Group and heard a presentation from Partners for Our Communities.
- On April 8, Administrative Services Matich represented the Mental Health Board's funded agencies at Hanover Township's Annual Job Fair. Eight funded agencies provided over 20 job opening that were displayed at the Mental Health Board table.
- On April 14, Township Administrator Barr, Deputy Township Administrator Vana, and Administrative Services Manager Matich met with new Mental Health Board member Marilyn Perri for her Mental Health Board Orientation.
- On April 16, Administrative Services Manager Matich participated in the Elgin Human Services Council meeting.
- On April 20, Administrative Services Manager Matich participated in the CESSA Region 9 workgroup meeting to discuss the 988 crisis dispatch phone number.
- On April 22, Administrative Services Manager Matich participated in the Elgin Neighborhood Network Youth Mental Health Workgroup.
- On April 29, Administrative Services Manager Matich met with Enriching Partners for Early Learning, Executive Director, Amber Peters to discuss program reporting and invoicing.
- On April 30, Administrative Services Manager Matich and Administrative Specialist Jagers attended Centro de Informacion's Annual Luncheon.

SERVICE PROVIDED	APRIL 2026	APRIL 2025	FYTD 2027	FYTD 2026
<i>Outreach & Prevention</i>				
Open Gym participants	729	736	729	736
Open Gym participants (unduplicated)	179	240	179	240
Alternate Support referrals	0	1	0	1
Alternate Support participants	228	323	228	323
Alternate Support participants (unduplicated)	105	113	105	113
<i>Clinical</i>				
Therapy clients	395	631	395	631
Therapy clients (unduplicated)	89	197	89	197
New clients (unduplicated)	8	12	8	12
Clinical hours	283	330	283	330
Group session participants	180	286	180	286
<i>Tutoring Participants</i>				
Total	109	63	109	63
Unduplicated	46	25	46	25

Department Highlights

- On April 9, Substance Use Prevention Specialist Moreno and Prevention and Volunteer Coordinator Trujillo attended the 2026 Operation Snowball, Inc. Spring Showcase & Awards Luncheon.
- Therapist Murakami and Administrative Assistant Herrera represented the department at Poplar Creek Library Week of the Young Child Resource Fair on April 15.
- On April 15, Prevention Services Manager Solis attended the Purpose to Practice: Empowering the Future of Youth Summit.
- On April 16, Substance Use Prevention Specialist Moreno and Operation Snowball students displayed anti-vaping posters throughout Streamwood High School.
- On April 16, Director Brumfield Grima participated in the data review meeting regarding the survey implemented for the Cook County Behavioral Health Region 7 Workgroup on Behavioral Health Services for Children, Youth and Families.
- The Electronic Health Record (EHR) Workgroup launched on April 16, bringing together leadership, administrative support, clinical and prevention perspectives to determine the best option for an EHR to serve the department in anticipation of Medicaid certification and billing.
- On April 22, Substance Use Prevention Specialist Moreno and Prevention Services Manager Solis attended a Vape Turn-In Day at Streamwood High School and provided teens with Hanover Township resources.
- On April 23, the Township hosted Student Government Day. Nine students spent the day learning about the Township, local government and the specifics of many services provided.
- Therapist Molina Cortes and After-School Program Coordinator Enciso represented Hanover Township Youth and Family Services at the Parkwood Literacy Night on April 22.
- On April 27 and April 29, Substance Use Prevention Specialist Moreno provided presentations on substance use awareness and incorporated a Bamboozled activity to engage participants in the discussion at Streamwood High School.

Hanover Township

Board Audit Report

From 5/5/26 - 6/9/26

	<u>Total</u>
Total Town Fund	252,910.14
Total Senior Services Fund	77,693.33
Total General Assistance Fund	11,036.38
Total Road Maintenance Fund	104,024.02
Total Committee for Senior Citizens Services	
Total Mental Health Board Fund	49,401.54
Total IMRF Fund	
Total Social Security Fund	
Total Vehicle Fund	200.00
Total Capital Fund	34,455.26
 Total All Funds	 <u><u>529,720.67</u></u>

Supervisor

Town Clerk

Attest

Trustee

Trustee

Trustee

Trustee

Hanover Township
Board Audit Report - FY 26
May 5 through June 8, 2026

Type	Date	Num	Name	Memo	Amount
1014 · Town Fund - Expenditures					
101ES · ES - Expenditures					
1014811 · Station Utilities					
Bill	03/28/2026	487073...	Com Ed (4635)	4870735635 Service 3.6.26-4.7.26 HTES Station Electric	527.41
Total 1014811 · Station Utilities					527.41
Total 101ES · ES - Expenditures					527.41
101LEA · Legal & Auditing					
1014502 · Legal Services					
Bill	03/28/2026	190-00...	Airdo Werwas LLC	November 2025 Legal Fees	4,990.00
Total 1014502 · Legal Services					4,990.00
Total 101LEA · Legal & Auditing					4,990.00
101THE · Town Hall Expense					
1014403 · Utilities - Town					
Bill	03/28/2026	181912...	Com Ed (8000) ES	Monthly Charges 3.6.26-4.7.26 FARM HQ	20.83
Bill	03/28/2026	954532...	Com Ed (8000) Town	9545328000 Monthly Utility 3.6.26-4.7.26	1,002.29
Total 1014403 · Utilities - Town					1,023.12
Total 101THE · Town Hall Expense					1,023.12
Total 1014 · Town Fund - Expenditures					6,540.53
1104 · Aging Services - Expenditures					
1104PRO · Enrichment Programs					
1104520 · Volunteer Services					
Bill	03/28/2026	Mileag...	Kenneth Klein	Home Delivered Meals Reimbursement Jan-Mar 2026	167.48
Bill	03/28/2026	Mileag...	Kenneth Klein	Home Delivered Meals Reimbursement March 2026	30.45
Total 1104520 · Volunteer Services					197.93
Total 1104PRO · Enrichment Programs					197.93
Total 1104 · Aging Services - Expenditures					197.93
2024 · Human Services - Expenditures					
2024ADM · Administration					
2024507 · Professional Services					
Bill	03/28/2026	1707374	Verify (XHANGA)	Inv# 1707374 Verify Services March 2026	72.00
Total 2024507 · Professional Services					72.00
Total 2024ADM · Administration					72.00
Total 2024 · Human Services - Expenditures					72.00
3034 · Road Maintenance - Expenditures					

Hanover Township
Board Audit Report - FY 26
May 5 through June 8, 2026

Type	Date	Num	Name	Memo	Amount
3034ROD · Road Maintenance					
3034610 · Street Lighting					
Bill	03/28/2026	434065...	Com Ed (4000)	#4340654000 Street Lights Berner Dr & Dale Dr 3.10.26-4.9.26	241.82
Total 3034610 · Street Lighting					241.82
Total 3034ROD · Road Maintenance					241.82
Total 3034 · Road Maintenance - Expenditures					241.82
5054 · Mental Health - Expenditures					
5054ADM · Administration					
5054002 · Legal					
Bill	03/28/2026	237-00...	Airdo Werwas LLC	November 2025 Legal Fees	3,694.08
Total 5054002 · Legal					3,694.08
Total 5054ADM · Administration					3,694.08
Total 5054 · Mental Health - Expenditures					3,694.08
TOTAL					10,746.36

Hanover Township Board Audit Report

May 5 through June 8, 2026

Type	Date	Num	Name	Memo	Amount
1014 · Town Fund - Expenditures					
101CHN · Community Health					
1014453 · Printing					
Check	05/12/2026	167411	Braden Interact (Sr Ctr DD6308370301-1)	Inv# 1107718 Copier Charges OCH April	57.18
Check	06/03/2026	167798	Braden Interact (Sr Ctr DD6308370301-1)	Inv# 1114718 Copier Charges OCH May	18.40
Total 1014453 · Printing					75.58
1014456 · Community Affairs					
Check	06/05/2026	167839	Service Sanitation, Inc.	Inv# 9267713 Portable Bathroom/Handwash	555.00
Total 1014456 · Community Affairs					555.00
1014457 · Equipment					
Check	05/06/2026	167396	Culligan Quench USA, Inc	Inv# INV10769435 Water Cooler 4.8.26-7.31.26 Acct #D269590	84.53
Check	06/03/2026	167799	Leaf (379-002)	Inv# 20273921 LL Copier Lease OCH	92.00
Total 1014457 · Equipment					176.53
1014459 · Professional Services					
Check	06/02/2026	167793	Quest Diagnostics	Inv# 9221161896 Client Lab	244.70
Check	06/02/2026	167793	Quest Diagnostics	Inv# 9220714134 Client Lab	460.60
Total 1014459 · Professional Services					705.30
1014465 · Medical Supplies					
Check	05/12/2026	167430	McKesson Medical Surgical	Inv# 25560861 Needles, Ibuprofen, Acetaminophen	206.49
Check	05/12/2026	167430	McKesson Medical Surgical	Inv# 25571164 AIC Tests, Test Tubes	542.67
Check	05/19/2026	167583	McKesson Medical Surgical	Inv# 25598959 Total Cholesterol Tests	189.83
Check	05/19/2026	167583	McKesson Medical Surgical	Inv# 25597570 Lipid Tests	142.37
Check	05/19/2026	167596	Stericycle, Inc	Inv# 8014278784 Sharps Disposal	909.56
Check	05/20/2026	167613	McKesson Medical Surgical	Inv #25630868 Test controls	99.65
Check	06/05/2026	167831	McKesson Medical Surgical	Inv# 25689923 Towels	49.30
Total 1014465 · Medical Supplies					2,139.87
1014466 · Communications					
Check	06/03/2026	167808	Verizon Wireless (00002)	Department Tablet Monthly Fee Inv #6143924865	36.01
Total 1014466 · Communications					36.01
1014492 · Dental, Vision & Life Insurance					
Check	05/06/2026	167407	Vision Service Plan	Vision Insurance Premium May 2026	24.72
Check	05/20/2026	167616	Vision Service Plan	Vision Insurance Premium June 2026	14.61
Check	05/26/2026	167618	Euclid Managers	Monthly Dental/Life Insurance Premium June 2026	152.54
Total 1014492 · Dental, Vision & Life Insurance					191.87
1014493 · Unemployment					
Check	05/19/2026	167607	Illinois Counties Risk Management Trust	1st Qtr Unemployment Insurance Premium	892.39

Hanover Township Board Audit Report

May 5 through June 8, 2026

Type	Date	Num	Name	Memo	Amount
			Total 1014493 · Unemployment		892.39
			Total 101CHN · Community Health		4,772.55
			101CVA · Community Affairs		
			101CMA · Community Relations		
			1014614 · Printing		
Check	05/12/2026	167428	Kwik Print	Inv# 79660 (2) HTYFS Business Cards	248.20
			Total 1014614 · Printing		248.20
			1014617 · Equipment & Furniture		
Check	06/03/2026	167808	Verizon Wireless (00002)	Department Tablet Monthly Fee Inv #6143924865	36.01
			Total 1014617 · Equipment & Furniture		36.01
			1014623 · Phone & Intrnt		
Check	06/03/2026	167801	Tom Kutenberg	Cell phone reimbursement Apr-June 2026	150.00
			Total 1014623 · Phone & Intrnt		150.00
			1014624 · Travel		
Check	05/19/2026	167568	Celeste Smith.	Mileage Reimbursement May 26 Gov. Social Media Conf.	290.15
Check	06/03/2026	167801	Tom Kutenberg	MTA Capitol Day mileage reimbursement 5/6-5/28/26	334.90
			Total 1014624 · Travel		625.05
			1014625 · Communications		
Check	06/05/2026	167843	Pitney Bowes Bank Inc Purchase Power	Hanover Happenings Mailing	8,716.17
			Total 1014625 · Communications		8,716.17
			1014626 · Community Service Award		
Check	05/19/2026	167572	Crown Trophy #116	Inv# 20569 2026 Community Service Award Plate Placards	130.75
			Total 1014626 · Community Service Award		130.75
			1014631 · Community Festivals		
Check	05/19/2026	167565	Bartlett 4th of July Committee	Bartlett 4th of July Sponsorship 2026	3,000.00
Check	05/20/2026	167611	Bartlett Oktoberfest Foundation	Festival Sponsorship Oktoberfest 2026	5,000.00
Check	06/03/2026	167797	Ayre Productions	Fall Food Truck Festival 2026 Stage (50% Deposit)	1,300.00
			Total 1014631 · Community Festivals		9,300.00
			1014692 · Dental, Vision & Life Insurance		
Check	05/06/2026	167407	Vision Service Plan	Vision Insurance Premium May 2026	11.24
Check	05/20/2026	167616	Vision Service Plan	Vision Insurance Premium June 2026	11.24
Check	05/26/2026	167618	Euclid Managers	Monthly Dental/Life Insurance Premium June 2026	192.33
			Total 1014692 · Dental, Vision & Life Insurance		214.81
			1014693 · Unemployment		

Hanover Township Board Audit Report

May 5 through June 8, 2026

Type	Date	Num	Name	Memo	Amount
Check	05/19/2026	167607	Illinois Counties Risk Management Trust	1st Qtr Unemployment Insurance Premium	661.03
Total 1014693 · Unemployment					661.03
Total 101CMA · Community Relations					20,082.02
Total 101CVA · Community Affairs					20,082.02
101ES · ES - Expenditures					
1014802 · Equipment					
Check	05/19/2026	167564	Air One Equipment, Inc.	Inv# 234415 Helmets (4)	2,116.00
Check	05/19/2026	167586	Michael Crews	Auto Zone - Vehicle Battery Misc Parts	195.55
Total 1014802 · Equipment					2,311.55
1014803 · Uniforms					
Check	05/19/2026	167593	Ray O'herron Co., Inc.	Inv# 2477700 New Uniform for Candidate	355.44
Check	05/19/2026	167593	Ray O'herron Co., Inc.	Inv# 2477116 New Uniform for Candidate	139.09
Check	05/19/2026	167593	Ray O'herron Co., Inc.	Inv# 2476993 New Uniform for Candidate	98.04
Check	05/19/2026	167593	Ray O'herron Co., Inc.	Inv# 2477117 New Uniform for Candidate	220.13
Check	05/19/2026	167593	Ray O'herron Co., Inc.	Inv# 2478009 New Member Pants	61.16
Check	05/19/2026	167593	Ray O'herron Co., Inc.	Inv# 2477878 New Uniform for Candidate	220.13
Check	05/19/2026	167593	Ray O'herron Co., Inc.	Inv# 2478082 Badge Repair	9.99
Check	06/05/2026	167825	Bartlett Sports	Inv# 7191 Uniform Shirts/Caps (29)	750.00
Check	06/05/2026	167836	Ray O'herron Co., Inc.	Inv# 2481745 Badge	189.27
Check	06/05/2026	167836	Ray O'herron Co., Inc.	Inv# 2479744 Name Plate	41.80
Check	06/05/2026	167836	Ray O'herron Co., Inc.	Inv# 2476991 Unifrom Jacket	220.13
Total 1014803 · Uniforms					2,305.18
1014808 · Education & Training					
Check	05/19/2026	167582	Lockdown Training Solutions, Inc	Inv# 26-002 Awareness/De-Escalation Training	1,200.00
Check	06/05/2026	167845	Haigh Solutions LLC	Inv# 2026-17 Emergency Medical Responder Training	6,000.00
Total 1014808 · Education & Training					7,200.00
1014809 · Pre-Volunteer Screening					
Check	05/19/2026	167574	ElginIL WellNow Urgent Care	Statement #4760 Pre Employment Screenings	847.00
Check	05/19/2026	167574	ElginIL WellNow Urgent Care	Statement #19087 Pre Employment Screenings	1,200.00
Check	05/19/2026	167574	ElginIL WellNow Urgent Care	Statement #17073 Pre Employment Screenings	267.00
Check	05/26/2026	167646	SElginIL WellNow Urgent Care	Pre Employment Screenings #27197	81.00
Total 1014809 · Pre-Volunteer Screening					2,395.00
1014811 · Station Utilities					
Check	05/19/2026	167603	Village of Bartlett	ES Water/Sewer Acct# 64107 706873 3.16.26-4.15.26	133.67
Check	06/05/2026	167827	Comcast (067)	ESHQ Internet Fee 5.24.26-6.23.26	243.81
Check	06/05/2026	167835	Nicor 91	Acct# 91-98-58-5112 9 Monthly Charges 4.16.26-5.17.26	126.33
Total 1014811 · Station Utilities					503.81

Hanover Township Board Audit Report

May 5 through June 8, 2026

Type	Date	Num	Name	Memo	Amount
1014813 · Vehicle Fuel & Maintenance					
Check	05/19/2026	167578	Hopkins Ford	Inv# 715938/2 Preventative Maintenance Unit 9132	87.32
Check	05/19/2026	167578	Hopkins Ford	Inv# 715937/2 Preventative Maintenance Unit 900	142.92
Check	05/19/2026	167578	Hopkins Ford	Inv# 715937/2 Preventative Maintenance Unit 9131	87.32
Check	05/19/2026	167601	United Motorworks	Inv# 7316 Front Suspension Ball Joint Unit 9133	1,232.72
Check	05/20/2026	167617	Village of Hanover Park (Fuel)	Inv# 2026-00018033 April 2026	1,546.87
Check	06/05/2026	167822	Cal Leiser	Vehicle 9131 Window Regulator	137.01
Check	06/05/2026	167830	KO Fleet Maintenance, Inc	Inv# 41129 Unit 9124 Light Repair/Oil Leak	678.38
Check	06/05/2026	167834	Mark Your Space, Inc.	Inv# 13605 Vehicle Graphic Installation	250.00
Total 1014813 · Vehicle Fuel & Maintenance					4,162.54
1014814 · Communications					
Check	05/19/2026	167588	Motorola Solutions Inc	Inv# 10306320260401 Monthly Radio Fee May 26	882.00
Check	06/03/2026	167808	Verizon Wireless (00002)	ES Drone/Tablet Data Service Inv #6143924865	122.25
Check	06/05/2026	167844	DU-COMM	Annual Dispatch Fee Dispatch Service	12,667.70
Total 1014814 · Communications					13,671.95
1014892 · Dental, Vision & Life Insurance					
Check	05/06/2026	167407	Vision Service Plan	Vision Insurance Premium May 2026	8.99
Check	05/20/2026	167616	Vision Service Plan	Vision Insurance Premium June 2026	8.99
Check	05/26/2026	167618	Euclid Managers	Monthly Dental/Life Insurance Premium June 2026	100.99
Total 1014892 · Dental, Vision & Life Insurance					118.97
1014893 · Unemployment					
Check	05/19/2026	167607	Illinois Counties Risk Management Trust	1st Qtr Unemployment Insurance Premium	218.14
Total 1014893 · Unemployment					218.14
Total 101ES · ES - Expenditures					32,887.14
101ISE · Insurance & Employee Benefits					
1014503 · General Insurance					
Check	06/02/2026	167756	Arachas Group LLC	Inv# 55167 Active Assailant Coverage - Annual Premium 2026-2027	10,479.00
Check	06/02/2026	167759	Illinois Counties Risk Management Trust	Property/Liability/Workers Comp	92,909.00
Total 1014503 · General Insurance					103,388.00
Total 101ISE · Insurance & Employee Benefits					103,388.00
101LEA · Legal & Auditing					
1014502 · Legal Services					
Check	05/19/2026	167606	Airdo Werwas LLC	Inv# 190-0001-47589 Legal Fees April 2026	17,472.36
Check	05/19/2026	167606	Airdo Werwas LLC	Inv# 190-0002-47590 Legal Fees April 2026	22.50
Check	05/19/2026	167606	Airdo Werwas LLC	Inv# 190-0030-47597 Legal Fees April 2026	368.94
Check	05/19/2026	167606	Airdo Werwas LLC	Inv# 190-0005-47591 Legal Fees April 2026	2,247.50
Check	05/19/2026	167606	Airdo Werwas LLC	Inv# 190-0031-47593 Legal Fees April 2026	707.50

Hanover Township Board Audit Report

May 5 through June 8, 2026

Type	Date	Num	Name	Memo	Amount
Total 1014502 · Legal Services					20,818.80
Total 101LEA · Legal & Auditing					20,818.80
101MAIN · Facilities Maintenance					
1014205 · Janitorial Supplies					
Check	05/12/2026	167410	Bade Supply	Inv# 113901 Liners, Soap, Towels, Toilet Paper, Gloves	616.54
Check	05/19/2026	167595	State Chemical	Inv# 904203485 Floor Cleaner	410.70
Check	06/02/2026	167761	Bade Supply	Inv# 114580 Lines, Soap, Towels, Toilet Paper, Carpet Cleaner	926.44
Total 1014205 · Janitorial Supplies					1,953.68
1014209 · Building Contracts					
Check	06/02/2026	167770	Fox Valley Fire & Safety	Inv# IN00861976 Annual Contract Sprinkler System Inspection & Test	1,418.00
Check	06/05/2026	167828	Fox Valley Fire & Safety	Inv# 863190 Annual Security Monitoring - Town	400.80
Total 1014209 · Building Contracts					1,818.80
1014210 · Building Maintenance - Town					
Check	05/12/2026	167440	Sherwin-Williams	Inv# 2773-3 Town Hall Paint	46.21
Check	05/12/2026	167440	Sherwin-Williams	Inv# 2838-4 Tax Credit	-3.42
Check	05/19/2026	167585	Menards - West Chicago	Inv# 40588 Replacement Light	17.99
Check	05/26/2026	167647	The Garland Co Inc	Inv# CI-GUS0263459 Roof Repair Material Town Hall	1,219.47
Total 1014210 · Building Maintenance - Town					1,280.25
1014211 · Building Maintenance - Senior					
Check	05/12/2026	167444	Tierra Environmental Industrial Services	Inv# T-26-5403 Senior Center Kitchen Grease Trap Cleaning	173.00
Check	06/05/2026	167838	Reinke Interior Supply	Inv# 33784 Senior Center LL Fiber Panel Installation	1,547.44
Total 1014211 · Building Maintenance - Senior					1,720.44
1014212 · Building Maintenance - Astor					
Check	05/12/2026	167418	Elgin Key & Lock Co., Inc.	Inv# 260604 Keys for Astor Ave Alley Gate	22.05
Check	05/12/2026	167422	Fox Valley Fire & Safety	Inv# IN00855478 Annual Security Monitoring Astor Ave - May	403.20
Check	05/12/2026	167425	Home Depot, The 7816	1/4 Turn Valves Sink Repair	19.46
Check	05/19/2026	167579	Johnson Controls Security Solutions	Inv# 42428466 Quarterly Fire Alarm Monitoring Astor Ave	274.13
Check	05/19/2026	167579	Johnson Controls Security Solutions	Inv# 42428714 Quarterly Fire Alarm Monitoring Senior Center	274.13
Check	05/26/2026	167631	Fox Valley Fire & Safety	Inv# IN00861467 Senior Center Fire Alarm Service	412.00
Check	06/02/2026	167786	Menards - Hanover Park	Inv# 65586 Plants for Astor Ave Entry F- Farm HQ	17.34
Total 1014212 · Building Maintenance - Astor					1,422.31
1014214 · Equipment Maintenance - Senior					
Check	05/12/2026	167413	Chicago Metro Fire Prevention	Inv# IN00484130 Replacement Smoke/Fire Detector Senior Center	704.50
Check	05/12/2026	167421	Folding Partition Services	Inv# 14670 Senior Center Movable Wall Repair	855.00
Check	05/26/2026	167631	Fox Valley Fire & Safety	Inv# IN00860875 Repairs to Senior Center Sprinkler System	784.36
Check	06/02/2026	167770	Fox Valley Fire & Safety	Inv# IN00862041 Senior Center Sprinkler System Repairs	1,707.40
Check	06/02/2026	167791	Otis Elevator Company	Inv# F10000283435 Logistics and Fuel Impact Fee	175.00

Hanover Township Board Audit Report

May 5 through June 8, 2026

Type	Date	Num	Name	Memo	Amount
Total 1014214 · Equipment Maintenance - Senior					4,226.26
1014215 · Equipment Maintenance - Astor					
Check	05/26/2026	167629	David Enzenbacher.	Emergency Battery Purchase (Reimbursement)	46.47
Total 1014215 · Equipment Maintenance - Astor					46.47
1014218 · Vehicle Maintenance - Town					
Check	05/19/2026	167591	O'Reilly Auto Parts	Inv# 3421-471979 Replace Battery Van #311	224.99
Check	05/19/2026	167591	O'Reilly Auto Parts	Inv# 3421-472014 Credit Core Charge	-22.00
Total 1014218 · Vehicle Maintenance - Town					202.99
1014219 · Vehicle Fuel - Town					
Check	05/20/2026	167617	Village of Hanover Park (Fuel)	Inv# 2026-00018033 April 2026	1,023.50
Total 1014219 · Vehicle Fuel - Town					1,023.50
1014221 · Cell Phone/Communications					
Check	05/19/2026	167588	Motorola Solutions Inc	Inv# 10306320260401 Monthly Radio Fee May 26	150.00
Check	06/03/2026	167808	Verizon Wireless (00002)	F&M Tablet Data Plan Inv #6143924865	252.07
Check	06/03/2026	167808	Verizon Wireless (00002)	Director Monthly Phone Plan Inv #6143924865	61.14
Total 1014221 · Cell Phone/Communications					463.21
1014225 · Grounds/Reserve Maintenance					
Check	05/12/2026	167420	FJ Bero	Inv# 60953 Runzle Reserve Testing	242.40
Check	05/12/2026	167431	Menards - Hanover Park	Inv# 64410 Grafitti Remover, Resperator	99.87
Check	05/12/2026	167432	Menards - West Chicago	Inv# 40143 Screws for Lenoci Sign	4.45
Check	05/12/2026	167435	Midwest Groundcovers LLC	Inv# PSI-020185 Plants for Campus Containers	69.00
Check	05/12/2026	167435	Midwest Groundcovers LLC	Inv# PSI-019024 Plants Bridle Wood Monument Sign	960.15
Check	05/12/2026	167437	Quality Roque's Inc	Central Reserve Tree Removal	1,000.00
Check	05/12/2026	167441	SiteOne Landscape Supply, LLC	Inv# 165653307-001 Post Emergent Herbicide For Grounds	882.42
Check	05/19/2026	167584	Menards - Hanover Park	Inv# 65240 Roller Covers	11.48
Check	05/26/2026	167639	Moonscape Landscape Illumination, Inc	Inv# 4602 Runzel Path Lighting Maintenance	125.00
Check	06/05/2026	167832	Midwest Trading	Inv# 1552531 Mulch	144.75
Check	06/05/2026	167832	Midwest Trading	Inv# 1552538 Mulch	173.70
Total 1014225 · Grounds/Reserve Maintenance					3,713.22
1014227 · Miscellaneous					
Check	05/12/2026	167425	Home Depot, The 7816	Stain Remover	17.96
Total 1014227 · Miscellaneous					17.96
1014229 · Equipment Maintenance - Izaak					
Check	05/26/2026	167648	TK Elevator Corp	Inv# 1000764304 Izaak Walton Elevator Cut Test & Inspection	590.00
Total 1014229 · Equipment Maintenance - Izaak					590.00
1014233 · Recruitment & pre Employment					

Hanover Township Board Audit Report

May 5 through June 8, 2026

Type	Date	Num	Name	Memo	Amount
Check	05/12/2026	167419	ElginIL WellNow Urgent Care	Statement #13119 Pre Employment Screenings (1)	229.00
Check	05/26/2026	167646	SElginIL WellNow Urgent Care	Pre Employment Screenings #29515	246.00
Total 1014233 · Recruitment & pre Employment					475.00
1014234 · Building Maintenance ES Station					
Check	05/26/2026	167634	Johnson Controls Security Solutions	Inv# 42428471 Quarterly Fire Alarm Monitoring GMA Station	255.00
Total 1014234 · Building Maintenance ES Station					255.00
1014235 · Equipment Maint ES Station					
Check	05/12/2026	167431	Menards - Hanover Park	Inv# 64410 Command Strips	19.98
Check	06/02/2026	167789	Midwest Mechanical	Inv# 112182539 Pressure Switch, Furnace Repair	627.44
Total 1014235 · Equipment Maint ES Station					647.42
1014292 · Dental, Vision & Life Insurance					
Check	05/06/2026	167407	Vision Service Plan	Vision Insurance Premium May 2026	58.82
Check	05/20/2026	167616	Vision Service Plan	Vision Insurance Premium June 2026	58.82
Check	05/26/2026	167618	Euclid Managers	Monthly Dental/Life Insurance Premium June 2026	560.86
Total 1014292 · Dental, Vision & Life Insurance					678.50
1014293 · Unemployment					
Check	05/19/2026	167607	Illinois Counties Risk Management Trust	1st Qtr Unemployment Insurance Premium	2,650.72
Total 1014293 · Unemployment					2,650.72
Total 101MAIN · Facilities Maintenance					23,185.73
101THE · Town Hall Expense					
1014402 · Telephone - Town					
Check	05/26/2026	167625	Comcast (185)	Inv #270503294 Monthly Phone Service May 2026	558.99
Total 1014402 · Telephone - Town					558.99
1014403 · Utilities - Town					
Check	05/12/2026	167447	Village of Bartlett	HTES water/sewer Acct #51470 700789 3.16.26-4.15.26	189.87
Check	05/19/2026	167603	Village of Bartlett	Runzel Water/Sewer Acct# 63818 706807 3.16.26-4.15.26	63.38
Check	06/02/2026	167763	Com Ed (8000) ES	Acct 1819128000 Farm HQ 4.7.26-5.6.26	21.15
Check	06/03/2026	167806	Com Ed (8000) Town	Acct# 9545328000 Service 4.7.26-5.6.26 Town Hall	1,335.44
Total 1014403 · Utilities - Town					1,609.84
1014405 · Internet Access - Town					
Check	05/26/2026	167624	Comcast (098)	Inv #270503289 Monthly Internet Charges May 2026	986.09
Check	05/26/2026	167626	Comcast (773 ES)	Acct# 877110083 0226773 Internet Fee 5.18.26-6.17.26	144.91
Total 1014405 · Internet Access - Town					1,131.00
1014416 · Equipment Rental - Town					
Check	05/12/2026	167429	Leaf (618-010)	Inv# 20232703 Town Hall Main Copier Lease	230.43

Hanover Township Board Audit Report

May 5 through June 8, 2026

Type	Date	Num	Name	Memo	Amount
Check	05/26/2026	167621	Canteen Rfrsh Svc 05635/002/00002 Admin	Inv# ORD448188 Water Machine Rental Fee - May 2026	57.00
Check	05/26/2026	167637	Leaf (618-011)	Inv #20193281 Hanover Landing Copier May/June 2026	88.99
Check	06/03/2026	167807	Leaf (618-011)	Inv #20350842 Hanover Landing Copier June/July 2026	90.76
Total 1014416 · Equipment Rental - Town					467.18
Total 101THE · Town Hall Expense					3,767.01
101TOE · Town Office Expense					
1014401 · Postage					
Check	06/05/2026	167843	Pitney Bowes Bank Inc Purchase Power	Acct #8000-9090-0585-2392 Postage Refill	645.44
Total 1014401 · Postage					645.44
1014412 · Travel Expenses					
Check	05/13/2026	167556	James Barr	Mileage reimbursement for MTA Capitol Day	295.08
Check	05/19/2026	167600	Tom Kuttnerberg	Travel Reimbursement FEMA Course May 26	266.49
Total 1014412 · Travel Expenses					561.57
1014420 · Pre-Employment Charges					
Check	05/12/2026	167445	Verify (XHANOV)	Inv# 1711802 Background Checks April 2026	216.00
Total 1014420 · Pre-Employment Charges					216.00
1014424 · Education & Training					
Check	05/26/2026	167638	Leyden Township	TOCC 2026 Annual Conference (12)	600.00
Check	06/02/2026	167792	Phoebe Ugalde	Educations Assistance Spring 2026 (MGT 150)	615.55
Total 1014424 · Education & Training					1,215.55
1014429 · Miscellaneous					
Check	06/03/2026	167805	Bartlett Sports	Inv #7198 Township Apparel (Dolan Baumer)	78.00
Total 1014429 · Miscellaneous					78.00
1014530 · Financial Administration					
Check	05/05/2026	167383	Governmental Accounting, Inc	Inv# 60596 May 2026 Monthly Contract Billing	5,400.00
Check	06/03/2026	167812	Governmental Accounting, Inc	Inv# 60627 June 2026 Monthly Contract Billing	5,400.00
Total 1014530 · Financial Administration					10,800.00
1014531 · Community Affairs					
Check	06/03/2026	167809	Village of Streamwood	Arlingdale Lake treatment 2026	798.05
Total 1014531 · Community Affairs					798.05
1014534 · Passport Services					
Check	06/05/2026	167843	Pitney Bowes Bank Inc Purchase Power	Passport Postage Fees	500.06
Total 1014534 · Passport Services					500.06

Hanover Township Board Audit Report

May 5 through June 8, 2026

Type	Date	Num	Name	Memo	Amount
1014592 · Dental, Vision & Life Insurance					
Check	05/06/2026	167407	Vision Service Plan	Vision Insurance Premium May 2026	44.21
Check	05/20/2026	167616	Vision Service Plan	Vision Insurance Premium June 2026	44.21
Check	05/26/2026	167618	Euclid Managers	Monthly Dental/Life Insurance Premium June 2026	519.82
Total 1014592 · Dental, Vision & Life Insurance					608.24
1014593 · Unemployment					
Check	05/19/2026	167607	Illinois Counties Risk Management Trust	1st Qtr Unemployment Insurance Premium	1,983.08
Total 1014593 · Unemployment					1,983.08
1014596 · Ancilliary Benefits					
Check	06/05/2026	167842	Lincoln Financial	Semi-annual employer 457b contribution	5,460.00
Total 1014596 · Ancilliary Benefits					5,460.00
Total 101TOE · Town Office Expense					22,865.99
104ASR · Assessor's Division					
1044405 · Office Supplies					
Check	05/26/2026	167619	4imprint, Inc.	Inv# 31501003/12553300 500 Assessor Pens	436.45
Total 1044405 · Office Supplies					436.45
1044413 · Travel Expense					
Check	05/05/2026	167386	Faiza Rahim (v)	Travel Reimbursement May 2026	43.65
Total 1044413 · Travel Expense					43.65
1044492 · Dental, Vision & Life Insurance					
Check	05/06/2026	167407	Vision Service Plan	Vision Insurance Premium May 2026	14.61
Check	05/20/2026	167616	Vision Service Plan	Vision Insurance Premium June 2026	14.61
Check	05/26/2026	167618	Euclid Managers	Monthly Dental/Life Insurance Premium June 2026	152.54
Total 1044492 · Dental, Vision & Life Insurance					181.76
1044493 · Unemployment					
Check	05/19/2026	167607	Illinois Counties Risk Management Trust	1st Qtr Unemployment Insurance Premium	462.72
Total 1044493 · Unemployment					462.72
Total 104ASR · Assessor's Division					1,124.58
109YFS · Youth & Family Services					
109ADM · Administration & Clinical					
1094617 · Equipment Maintenance					
Check	05/12/2026	167429	Leaf (618-010)	Inv# 20232703 Youth and Family Main Copier Lease	164.02
Total 1094617 · Equipment Maintenance					164.02
1094618 · Psychiatric Backup					

Hanover Township Board Audit Report

May 5 through June 8, 2026

Type	Date	Num	Name	Memo	Amount
Check	05/13/2026	167552	Alexian Bros. Behavior Health Hospital	Office Visit 4.21.26, 4.22.26	480.00
Total 1094618 · Psychiatric Backup					480.00
1094621 · Recruitment and Pre Employment					
Check	05/12/2026	167445	Verify (XHANOV)	Inv# 1711802 Background Checks April 2026	54.00
Check	05/19/2026	167574	ElginIL WellNow Urgent Care	Statement #4760 Pre Employment Screenings	129.00
Check	05/19/2026	167574	ElginIL WellNow Urgent Care	Statement #17073 Pre Employment Screenings	81.00
Total 1094621 · Recruitment and Pre Employment					264.00
1094623 · Travel					
Check	05/05/2026	167387	Maximilian Schoebel (v)	Mileage Reimbursement April 2026	64.53
Check	05/06/2026	167399	Erin Brumfield Grima (v)	Mileage Reimbursement April 2026	30.60
Check	06/02/2026	167782	Marina Herrera (v)	Mileage Reimbursement May 2026	14.50
Check	06/02/2026	167785	Maurissa Murakami.	Mileage Reimbursement April 2026	32.70
Total 1094623 · Travel					142.33
1094624 · Client Mgmt Software					
Check	05/26/2026	167623	CIS Support, Inc.	Inv# T015575 CIS Maintenance May 2026	400.00
Total 1094624 · Client Mgmt Software					400.00
1094692 · Dental, Vision & Life Insurance					
Check	05/06/2026	167407	Vision Service Plan	Vision Insurance Premium May 2026	61.07
Check	05/20/2026	167616	Vision Service Plan	Vision Insurance Premium June 2026	55.45
Check	05/26/2026	167618	Euclid Managers	Monthly Dental/Life Insurance Premium June 2026	491.44
Total 1094692 · Dental, Vision & Life Insurance					607.96
1094693 · Unemployment					
Check	05/19/2026	167607	Illinois Counties Risk Management Trust	1st Qtr Unemployment Insurance Premium	3,701.76
Total 1094693 · Unemployment					3,701.76
Total 109ADM · Administration & Clinical					5,760.07
109OUT · Outreach & Prevention					
1094627 · Open Gym Program.					
Check	05/12/2026	167439	School District U-46	Inv# 2774 Open Gym Room Rental Deposit	632.50
Check	05/12/2026	167439	School District U-46	Inv# 2775 Open Gym Room Rental Deposit	460.00
Check	05/12/2026	167439	School District U-46	Inv# 2776 Open Gym Room Rental Deposit	575.00
Check	05/12/2026	167439	School District U-46	Inv# 2777 Open Gym Room Rental Deposit	575.00
Check	05/12/2026	167439	School District U-46	Inv# 2778 Open Gym Room Rental Deposit	575.00
Total 1094627 · Open Gym Program.					2,817.50
1094644 · Travel					
Check	05/05/2026	167389	Tori Benshoof	Mileage Reimbursement April 2026	124.70
Check	05/13/2026	167555	Gisel Trujillo (v)	Mileage Reimbursement April 2026	221.85

Hanover Township Board Audit Report

May 5 through June 8, 2026

Type	Date	Num	Name	Memo	Amount
Check	05/13/2026	167555	Gisel Trujillo (v)	Mileage Reimbursement May 2026	71.78
Check	05/26/2026	167635	Juliana Moreno (v)	Mileage Reimbursement April 26	224.75
Total 1094644 · Travel					643.08
1094651 · Cellphones					
Check	06/03/2026	167808	Verizon Wireless (00002)	Youth and Family Monthly Fee Inv #6143924865	249.82
Total 1094651 · Cellphones					249.82
1094656 · Youth Center Equipment					
Check	05/06/2026	167395	Canteen Rfrsh Svc 05637/002/00002 YFS WM	Inv# ORD448187 IWYC Water Machine Rental 4.27.26-5.24.26	51.49
Check	05/12/2026	167429	Leaf (618-010)	Inv# 20232703 IWYC Copier Lease	164.02
Total 1094656 · Youth Center Equipment					215.51
1094658 · Youth Center Utilities					
Check	05/05/2026	167384	Com Ed (7000)	Acct 0423237000 Monthly Charges 3.13.26-4.14.26	367.52
Total 1094658 · Youth Center Utilities					367.52
1094659 · Youth Center Phone & internet					
Check	05/13/2026	167553	Comcast (276 IWC Internet)	Acct# 8771 20 032 0786276 Monthly Charges 5.4.26-6.3.26	329.80
Total 1094659 · Youth Center Phone & internet					329.80
1094792 · Dental, Vision & Life Insurance					
Check	05/06/2026	167407	Vision Service Plan	Vision Insurance Premium May 2026	16.86
Check	05/20/2026	167616	Vision Service Plan	Vision Insurance Premium June 2026	22.48
Check	05/26/2026	167618	Euclid Managers	Monthly Dental/Life Insurance Premium June 2026	212.73
Total 1094792 · Dental, Vision & Life Insurance					252.07
1094793 · Unemployment					
Check	05/19/2026	167607	Illinois Counties Risk Management Trust	1st Qtr Unemployment Insurance Premium	2,842.42
Total 1094793 · Unemployment					2,842.42
Total 109OUT · Outreach & Prevention					7,717.72
Total 109YFS · Youth & Family Services					13,477.79
Total 1014 · Town Fund - Expenditures					246,369.61
1104 · Aging Services - Expenditures					
1104ADM · Administration					
1104523 · Recruitment					
Check	05/12/2026	167445	Verify (XHANOV)	Inv# 1711802 Background Checks April 2026	36.00
Check	05/19/2026	167574	ElginIL WellNow Urgent Care	Statement #19087 Pre Employment Screenings	165.00
Check	05/26/2026	167646	SElginIL WellNow Urgent Care	Pre Employment Screenings #29515	246.00
Check	05/26/2026	167646	SElginIL WellNow Urgent Care	Pre Employment Screenings	115.00

Hanover Township Board Audit Report

May 5 through June 8, 2026

Type	Date	Num	Name	Memo	Amount
Check	05/26/2026	167646	SElginIL WellNow Urgent Care	Pre Employment Screenings	135.00
Total 1104523 · Recruitment					697.00
1104524 · Utilities					
Check	05/19/2026	167590	Nicor 53	Acct# 53-90-98-7636 8 Monthly Charges 3.25.26-4.24.26	2,468.85
Check	05/19/2026	167603	Village of Bartlett	Senior Center water/sewer Acct #62447 706397 3.16.26-4.15.26	639.30
Check	06/02/2026	167757	Com ed (8111)	Acct# 9275608111 Monthly Charges 4.7.26-5.6.26	8,358.98
Total 1104524 · Utilities					11,467.13
1104525 · Telephone & High Speed Internet					
Check	05/12/2026	167427	Juna Talbot.	Monthly Phone Reimbursement April	30.00
Check	06/03/2026	167800	Phoebe Ugalde	Monthly Phone Reimbursement May 2026	30.00
Check	06/03/2026	167808	Verizon Wireless (00002)	Social Services Phone Monthly Fee Inv #6143924865	25.47
Total 1104525 · Telephone & High Speed Internet					85.47
1104527 · Equipment					
Check	05/06/2026	167396	Culligan Quench USA, Inc	Inv# INV10769435 Water Cooler 4.8.26-7.31.26 Acct #D269590	253.61
Check	05/19/2026	167581	Leaf (379-003)	Inv# 20261529 Copier Lease	226.76
Check	06/03/2026	167799	Leaf (379-002)	Inv# 20273921 LL Copier Lease	92.01
Total 1104527 · Equipment					572.38
1104528 · Office Supplies					
Check	05/19/2026	167572	Crown Trophy #116	Inv# 20568 Name Badge - Santos, Cambra, Perri, Hackett	70.00
Total 1104528 · Office Supplies					70.00
1104533 · Printing					
Check	05/12/2026	167411	Braden Interact (Sr Ctr DD6308370301-1)	Inv# 1107718 Copier Charges - April	300.74
Check	06/03/2026	167798	Braden Interact (Sr Ctr DD6308370301-1)	Inv# 1114718 Copier Charges May	237.95
Total 1104533 · Printing					538.69
1104535 · Travel					
Check	06/02/2026	167765	Diana Gomez (v)	Travel Reimbursement	64.26
Check	06/02/2026	167776	Katherine Ackley.	Mileage Reimbursement April/May 2026	129.34
Check	06/03/2026	167800	Phoebe Ugalde	Mileage reimbursement 5/1-5/8/26	39.15
Check	06/03/2026	167800	Phoebe Ugalde	Mileage reimbursement 5/11-5/22/26	43.07
Check	06/03/2026	167800	Phoebe Ugalde	Mileage reimbursement 5/22-5/29/26	52.20
Total 1104535 · Travel					328.02
1104592 · Dental, Vision & Life Insurance					
Check	05/06/2026	167407	Vision Service Plan	Vision Insurance Premium May 2026	5.62
Check	05/20/2026	167616	Vision Service Plan	Vision Insurance Premium June 2026	5.62
Check	05/26/2026	167618	Euclid Managers	Monthly Dental/Life Insurance Premium June 2026	74.78
Total 1104592 · Dental, Vision & Life Insurance					86.02

Hanover Township Board Audit Report

May 5 through June 8, 2026

Type	Date	Num	Name	Memo	Amount
1104593 · Unemployment					
Check	05/19/2026	167607	Illinois Counties Risk Management Trust	1st Qtr Unemployment Insurance Premium	654.42
Total 1104593 · Unemployment					654.42
Total 1104ADM · Administration					14,499.13
1104NUT · Nutrition					
1105551 · Congregate Food					
Check	06/03/2026	167810	Get Fresh Produce, Inc	Congregate Food	3,301.16
Check	06/03/2026	167811	Gordon Food Service	Congregate Food	6,740.06
Total 1105551 · Congregate Food					10,041.22
1105553 · Congregate Supplies					
Check	06/03/2026	167810	Get Fresh Produce, Inc	Congregate Supplies	113.64
Check	06/03/2026	167811	Gordon Food Service	Congregate Supplies	200.26
Total 1105553 · Congregate Supplies					313.90
1105558 · Home Delivered Meals Food					
Check	05/12/2026	167436	Pur Foods LLC dba Mom's Meals	Inv# MM04302026 Special Dietary Meals	3,433.36
Check	06/03/2026	167810	Get Fresh Produce, Inc	HDM Food	4,266.29
Check	06/03/2026	167811	Gordon Food Service	HDM Food	9,569.32
Total 1105558 · Home Delivered Meals Food					17,268.97
1105560 · Home Delivered Meals Supplies					
Check	06/03/2026	167810	Get Fresh Produce, Inc	HDM Supplies	192.90
Check	06/03/2026	167811	Gordon Food Service	HDM Supplies	431.90
Total 1105560 · Home Delivered Meals Supplies					624.80
1105561 · Event Catering					
Check	06/03/2026	167810	Get Fresh Produce, Inc	Catering	156.20
Check	06/03/2026	167811	Gordon Food Service	Catering	392.55
Total 1105561 · Event Catering					548.75
1105562 · Nutrition Software					
Check	05/20/2026	167614	Orchard Stack LLC	Monthly nutrition Software Subscription 5.18.26-6.18.26	300.00
Total 1105562 · Nutrition Software					300.00
1105792 · Dental, Vision & Life Insurance					
Check	05/06/2026	167407	Vision Service Plan	Vision Insurance Premium May 2026	5.62
Check	05/20/2026	167616	Vision Service Plan	Vision Insurance Premium June 2026	5.62
Check	05/26/2026	167618	Euclid Managers	Monthly Dental/Life Insurance Premium June 2026	51.55
Total 1105792 · Dental, Vision & Life Insurance					62.79
1105793 · Unemployment					

Hanover Township Board Audit Report

May 5 through June 8, 2026

Type	Date	Num	Name	Memo	Amount
Check	05/19/2026	167607	Illinois Counties Risk Management Trust	1st Qtr Unemployment Insurance Premium	1,305.53
Total 1105793 · Unemployment					1,305.53
Total 1104NUT · Nutrition					30,465.96
1104PRO · Enrichment Programs					
1104515 · Programming					
Check	05/12/2026	167412	Bob Kalal	Music Performance 6.4.26	300.00
Check	05/12/2026	167433	Michelle Gibbons Presents	Inv# 10307 Presentation 6.8.26	275.00
Check	05/12/2026	167434	Michelle Gibbons Presents	Inv# 10362 Presentation 6.1.26	275.00
Check	05/12/2026	167438	Radio Players West	Inv# HTSC-0003 Radio Performance 6.6.26	50.00
Check	05/12/2026	167442	The Wildbird Shack	Presentation 6.24.26	200.00
Check	05/13/2026	167554	Debra Ann Miller	Inv# 062926 Entertainment - Agatha Christie 6.29.26	375.00
Check	05/13/2026	167558	LaVerne Bobkowski	Inv# 260611 Musical Entertainment 6.11.26	200.00
Check	05/13/2026	167560	Yvonne Preston	Exercise Class Instructor May/June 2026	180.00
Check	05/19/2026	167567	Bob Kalal	Music Performance 7.9.26	200.00
Check	05/19/2026	167573	Debra Ann Miller	Inv# 072026 Entertainment - Nellie Bly 7.20.26	375.00
Check	05/19/2026	167576	Giuseppa Bartolomeo	Instructor Fee In the Kitchen July/Aug	800.00
Check	05/19/2026	167576	Giuseppa Bartolomeo	Instructor Fee Specialties Class July/Aug	400.00
Check	05/19/2026	167577	Hobby Lobby	Craft Material - Mim's Ceramics	37.00
Check	05/19/2026	167587	Michelle Gibbons Presents	Inv# 10308 Presentation 7.15.26	275.00
Check	05/19/2026	167589	Motion Picture Licensing Corporation	Inv# 504476735 Motion Picture License	753.88
Check	05/19/2026	167597	The Wildbird Shack	Presentation 7.27.26	275.00
Check	05/19/2026	167598	The Wildbird Shack	Presentation 8.10.26	275.00
Check	05/19/2026	167599	Tim Wilsey	Presentation Peru 7.13.26	200.00
Check	05/19/2026	167604	Warehouse Direct, Inc.	Inv# 6150149-0 Bottled Water	50.16
Check	05/26/2026	167620	Albert Olsen	Inv# 0012 Self-Defense Class July /Aug	480.00
Check	05/26/2026	167622	Cesar Grimaldo	Language Instruction July/Aug	600.00
Check	05/26/2026	167628	Dance Alternatives, Inc.	Inv# HT07082026 Line Dance Classes July/Aug	520.00
Check	05/26/2026	167630	Eugene Flynn	Senior Presentation - August 2026	150.00
Check	05/26/2026	167650	James Murrell	Computers Instruction July/Aug	200.00
Check	05/26/2026	167633	Jim Collins	Tai Chi Instrution July/Aug	280.00
Check	05/26/2026	167643	Rick Pickren	Senior Entertainment - July	300.00
Check	05/26/2026	167649	Very Smart People LLC	Instruction for Aug 2026	200.00
Check	05/26/2026	167651	Tim Wilsey	Presentation July	200.00
Check	05/26/2026	167652	Tim Wilsey	Presentation August	200.00
Check	05/26/2026	167653	Yvonne Preston	Exercise Class Instructor July/Aug 2026	240.00
Check	06/02/2026	167764	Denise Laurin-Donatelle	Presentation on The Beatles & Art 8.31.26	200.00
Check	06/02/2026	167771	Heather Braoudakis	Music Entertainment 8.20.26	115.00
Check	06/02/2026	167774	Joy Andreassen	Zumba Gold Classes July 2026	450.00
Check	06/02/2026	167775	Joy Andreassen	Zumba Gold Classes Aug 2026	450.00
Check	06/02/2026	167778	Laura Trujillo	Inv# 46 Chair Yoga July 2026	585.00
Check	06/02/2026	167779	Laura Trujillo	Inv# 47 Chair Yoga Aug 2026	585.00
Check	06/02/2026	167780	LaVerne Bobkowski	Inv# 260611 Musical Entertainment 8.6.26	200.00
Check	06/02/2026	167788	Michelle Gibbons Presents	Inv# 10434 Presentation 8.27.26	275.00
Check	06/03/2026	167811	Gordon Food Service	Programming Snacks/Drinks	198.09
Check	06/05/2026	167815	Giuseppa Bartolomeo	Chef Pina Class Supplies	344.73
Check	06/05/2026	167818	Marilyn Perri (v)	Plant Identifier App - Plant and Chat Program	39.99

Hanover Township Board Audit Report

May 5 through June 8, 2026

Type	Date	Num	Name	Memo	Amount
Check	06/05/2026	167819	Gloria Eineke	Supplies for Plastic Canvas Group	12.44
Check	06/05/2026	167820	Tim Wilsey	Presentation August 17 2026	200.00
Total 1104515 · Programming					12,521.29
1104520 · Volunteer Services					
Check	05/06/2026	167397	Don Ullrich	Home Delivered Meals Mileage Reimbursement April	61.63
Check	05/06/2026	167398	Edward Baus	Home Delivered Meals Mileage Reimbursement April	41.54
Check	05/06/2026	167400	James Lemonides	Home Delivered Meals Mileage Reimbursement April	119.63
Check	05/06/2026	167401	Jay Busse	Home Delivered Meals Mileage Reimbursement April	92.08
Check	05/06/2026	167403	Kathy Lindahl	Home Delivered Meals Mileage Reimbursement April	76.85
Check	05/06/2026	167408	Wayne Ruttenburg	Home Delivered Meals Mileage Reimbursement April	102.95
Check	05/12/2026	167417	Dorothy Archer	Home Delivered Meals Mileage Reimbursement April	55.97
Check	05/12/2026	167446	Verify (XHTSSE)	Inv# 1711812 Volunteer Background Checks April 2026	54.00
Check	05/13/2026	167557	Larry Piemonte	Home Delivered Meals Mileage Reimbursement April	37.27
Check	05/13/2026	167559	Maureen Howard	Home Delivered Meals Mileage Reimbursement April	39.95
Check	05/19/2026	167592	Phil Roth	Home Delivered Meals Mileage Reimbursement April	69.60
Check	06/02/2026	167766	Don Ullrich	Home Delivered Meals Mileage Reimbursement May 2026	79.75
Check	06/02/2026	167767	Edward Baus	Home Delivered Meals Mileage Reimbursement May 2026	38.43
Check	06/02/2026	167773	James Lemonides	Home Delivered Meals Mileage Reimbursement May 2026	85.55
Check	06/02/2026	167777	Kathy Lindahl	Home Delivered Meals Mileage Reimbursement May 2026	47.13
Check	06/02/2026	167781	Lynn Marinelli	Home Delivered Meals Mileage Reimbursement April/May 2026	88.45
Check	06/02/2026	167783	Marlies Bellos	Home Delivered Meals Mileage Reimbursement April/May 2026	175.67
Check	06/02/2026	167784	Maureen Howard	Home Delivered Meals Mileage Reimbursement May	46.62
Check	06/02/2026	167796	Wayne Ruttenburg	Home Delivered Meals Mileage Reimbursement May	71.78
Check	06/03/2026	167803	Verify (XHTSSE)	Inv# 1716897 Volunteer Background Checks May 2026	72.00
Check	06/05/2026	167814	Dorothy Archer	Home Delivered Meals Mileage Reimbursement May	55.61
Check	06/05/2026	167816	Mary Wojtczak	Home Delivered Meals Mileage Reimbursement April-May	87.00
Check	06/05/2026	167817	Jay Busse	Home Delivered Meals Mileage Reimbursement May	73.23
Total 1104520 · Volunteer Services					1,672.69
1104526 · Senior Newsletter Postage					
Check	06/03/2026	167802	USPS	Sept/Oct 2026 Club 59 Postage	1,855.65
Total 1104526 · Senior Newsletter Postage					1,855.65
1104532 · Visual Arts					
Check	05/19/2026	167566	Blick Art Materials	Inv# 8024053 Paints & Palettes	90.82
Check	06/02/2026	167762	Blick Art Materials	Inv# 8065639 Paints	340.22
Check	06/02/2026	167762	Blick Art Materials	Inv# 8047970 Canvas	77.91
Check	06/02/2026	167790	Mimi Krall	Paper Towels	44.70
Check	06/05/2026	167823	Blick Art Materials	Inv# 8151184 Paint/Paint Supplies	102.03
Total 1104532 · Visual Arts					655.68
1104892 · Dental, Vision & Life Insurance					
Check	05/06/2026	167407	Vision Service Plan	Vision Insurance Premium May 2026	22.48
Check	05/20/2026	167616	Vision Service Plan	Vision Insurance Premium June 2026	22.48

Hanover Township Board Audit Report

May 5 through June 8, 2026

Type	Date	Num	Name	Memo	Amount
Check	05/26/2026	167618	Euclid Managers	Monthly Dental/Life Insurance Premium June 2026	259.88
Total 1104892 · Dental, Vision & Life Insurance					304.84
1104893 · Unemployment					
Check	05/19/2026	167607	Illinois Counties Risk Management Trust	1st Qtr Unemployment Insurance Premium	1,523.67
Total 1104893 · Unemployment					1,523.67
Total 1104PRO · Enrichment Programs					18,533.82
1104SOC · Social Services					
1104572 · Caregivers Resource Respite					
Check	05/06/2026	167405	Right At Home	Inv# 40304 Respite Care 4.19.26	126.00
Check	05/19/2026	167575	European Service at Home Inc	Inv# 115872 Respite Care	319.38
Check	05/19/2026	167594	Right At Home	Inv# 40410 Respite Care 5.3.26	126.00
Check	05/26/2026	167644	Right At Home	Inv# 40461 Respite Care 5.11.26, 5.15.26	157.50
Total 1104572 · Caregivers Resource Respite					728.88
1104992 · Dental, Vision & Life Insurance					
Check	05/06/2026	167407	Vision Service Plan	Vision Insurance Premium May 2026	46.27
Check	05/20/2026	167616	Vision Service Plan	Vision Insurance Premium June 2026	46.27
Check	05/26/2026	167618	Euclid Managers	Monthly Dental/Life Insurance Premium June 2026	609.25
Total 1104992 · Dental, Vision & Life Insurance					701.79
1104993 · Unemployment					
Check	05/19/2026	167607	Illinois Counties Risk Management Trust	1st Qtr Unemployment Insurance Premium	1,523.67
Total 1104993 · Unemployment					1,523.67
Total 1104SOC · Social Services					2,954.34
1104TRN · Transportation					
1104518 · Vehicle Maintenance					
Check	05/06/2026	167402	Kammes Auto & Truck Repair, Inc.	Inv# 151558 Bus 139 State Inspection	45.00
Check	05/06/2026	167402	Kammes Auto & Truck Repair, Inc.	Inv #151534 Bus 143 Repair lights	134.68
Check	05/12/2026	167430	McKesson Medical Surgical	Inv# 25571164 Wipes	49.80
Check	05/19/2026	167580	Kammes Auto & Truck Repair, Inc.	Inv# 151369 Oil Change, Door Madule, Bushings Bus 140	842.30
Check	05/20/2026	167615	Valvoline	Inv #74802 Replace headlight on Bus 141	29.74
Check	05/20/2026	167615	Valvoline	Inv #66706 Replace headlight on Bus 140	29.74
Check	06/02/2026	167772	J&R Pressure Washing Service	Inv# 0000524 Bus Wash (6)	376.00
Total 1104518 · Vehicle Maintenance					1,507.26
1104549 · Employee Screenings					
Check	05/12/2026	167446	Verify (XHTSSE)	Inv# 1711812 Bus Driver Background Checks April 2026	18.00
Check	05/19/2026	167574	ElginIL WellNow Urgent Care	Statement #4760 Pre Employment Screenings	457.00
Check	05/19/2026	167574	ElginIL WellNow Urgent Care	Statement #19087 Pre Employment Screenings	162.00
Check	05/19/2026	167574	ElginIL WellNow Urgent Care	Statement #17073 Pre Employment Screenings	196.00

Hanover Township Board Audit Report

May 5 through June 8, 2026

Type	Date	Num	Name	Memo	Amount
Check	05/26/2026	167646	SElginIL WellNow Urgent Care	Pre Employment Screenings #29515	311.00
Check	05/26/2026	167646	SElginIL WellNow Urgent Care	Pre Employment Screenings #27197	81.00
Check	06/03/2026	167803	Verify (XHTSSE)	Inv# 1716897 Bus Driver Background Checks May 2026	54.00
Total 1104549 · Employee Screenings					1,279.00
1104550 · Telephone					
Check	06/03/2026	167804	Verizon Wireless	Inv #6143924864 Transportation phones & tablets 4/19-5/18/26	448.00
Total 1104550 · Telephone					448.00
1104552 · Fuel					
Check	05/20/2026	167617	Village of Hanover Park (Fuel)	Inv# 2026-00018033 April 2026	5,263.40
Total 1104552 · Fuel					5,263.40
1104692 · Dental, Vision & Life Insurance					
Check	05/06/2026	167407	Vision Service Plan	Vision Insurance Premium May 2026	42.90
Check	05/20/2026	167616	Vision Service Plan	Vision Insurance Premium June 2026	42.90
Check	05/26/2026	167618	Euclid Managers	Monthly Dental/Life Insurance Premium June 2026	498.74
Total 1104692 · Dental, Vision & Life Insurance					584.54
1104693 · Unemployment					
Check	05/19/2026	167607	Illinois Counties Risk Management Trust	1st Qtr Unemployment Insurance Premium	1,959.95
Total 1104693 · Unemployment					1,959.95
Total 1104TRN · Transportation					11,042.15
Total 1104 · Aging Services - Expenditures					77,495.40
2024 · Human Services - Expenditures					
2024ADM · Administration					
2024204 · Equipment					
Check	05/06/2026	167396	Culligan Quench USA, Inc	Inv# INV10849335 Water Cooler 5.4.26-6.3.26 Acct #D455960	59.13
Check	05/12/2026	167429	Leaf (618-010)	Inv# 20232703 Astor Copier Lease	164.02
Check	06/05/2026	167837	Culligan Quench USA, Inc	Inv# 11005548 Water	59.13
Total 2024204 · Equipment					282.28
2024205 · Travel & Training					
Check	05/05/2026	167388	Taylor Burke (v)	Mileage Reimbursement April 2026	249.40
Total 2024205 · Travel & Training					249.40
2024212 · Dues & Publications					
Check	06/05/2026	167821	Township Officials of Illinois	Township Officials of Illinois Dues - R. Dickinson	75.00
Total 2024212 · Dues & Publications					75.00
2024507 · Professional Services					

Hanover Township Board Audit Report

May 5 through June 8, 2026

Type	Date	Num	Name	Memo	Amount
Check	05/05/2026	167385	Crown Trophy #116	Inv# 20570 Staff Name Badge	17.50
Check	05/19/2026	167574	ElginIL WellNow Urgent Care	Statement #19087 Pre Employment Screenings	492.00
Check	05/19/2026	167574	ElginIL WellNow Urgent Care	Statement #17073 Pre Employment Screenings	179.00
Check	06/02/2026	167795	Verify (XHANGA)	Inv# 1716889 Background Checks May 2026	18.00
Check	06/02/2026	167795	Verify (XHANGA)	Inv# 1707374 Background Checks	72.00
Total 2024507 · Professional Services					778.50
2024509 · Volunteer Appreciation					
Check	05/05/2026	167385	Crown Trophy #116	Inv# 20562 Auxiliary Volunteer Staff Trophies	523.57
Check	05/12/2026	167424	Hanover Township Foundation	Reimbursement for Auxiliary Volunteer Staff Dinner	1,313.42
Check	05/27/2026	167755	The Finer Line, Inc	Inv #106851 Name plates for Auxiliary Volunteer staff recognition	65.00
Total 2024509 · Volunteer Appreciation					1,901.99
2024511 · Phone and Internet					
Check	05/27/2026	167754	Comcast (898 WS)	Acct 8771 10 085 0097898 Cable/Internet Charges 5.25.26-6.24.26	302.64
Check	06/03/2026	167808	Verizon Wireless (00002)	Residential Fire Response Phone Inv #6143924865	111.31
Total 2024511 · Phone and Internet					413.95
2024592 · Dental, Vision & Life Insurance					
Check	05/06/2026	167407	Vision Service Plan	Vision Insurance Premium May 2026	14.80
Check	05/20/2026	167616	Vision Service Plan	Vision Insurance Premium June 2026	14.80
Check	05/26/2026	167618	Euclid Managers	Monthly Dental/Life Insurance Premium June 2026	241.76
Total 2024592 · Dental, Vision & Life Insurance					271.36
2024593 · Unemployment					
Check	05/19/2026	167607	Illinois Counties Risk Management Trust	1st Qtr Unemployment Insurance Premium	661.03
Total 2024593 · Unemployment					661.03
Total 2024ADM · Administration					4,633.51
2024HOM · Home Relief					
2024102 · Rent					
Check	06/02/2026	6901	Hanover Landings	June 2026 Rent	89.00
Check	06/02/2026	6903	Larry Bennett	Rent June 2026	700.00
Total 2024102 · Rent					789.00
2024106 · Travel Expenses					
Check	06/02/2026	6902	State Farm Salah, Neal	Transportation Assistance - June 2026	51.94
Total 2024106 · Travel Expenses					51.94
2024119 · Emergency Assistance					
Check	05/05/2026	6898	Village of Bartlett - Building Dept	Utilities Assistance	277.30
Check	05/19/2026	6899	Somil Yadav	Shelter Assistance	1,544.00
Check	05/26/2026	6900	Spring Lakes Estates	Shelter Assistance	2,495.00

Hanover Township Board Audit Report

May 5 through June 8, 2026

Type	Date	Num	Name	Memo	Amount
Total 2024119 · Emergency Assistance					4,316.30
Total 2024HOM · Home Relief					5,157.24
202PAN · Pantry					
2024161 · Utilities					
Check	05/06/2026	167406	Village of Hanover Park	Acct 3940-001 Water/Sewer Astor Ave 3.25.26-4.24.26	66.03
Check	05/12/2026	167415	Com Ed (9000)	Service 2.6.26-3.9.26 Astor Ave	182.86
Check	05/26/2026	167627	Com Ed (9000)	Service 4.8.26-5.7.26 Astor Ave	594.30
Check	06/05/2026	167840	Village of Hanover Park	Acct 3940-001 Water/Sewer Astor Ave 4.25.26-5.24.26	79.65
Total 2024161 · Utilities					922.84
2024192 · Dental, Vision & Life Insurance					
Check	05/26/2026	167618	Euclid Managers	Monthly Dental/Life Insurance Premium June 2026	32.65
Total 2024192 · Dental, Vision & Life Insurance					32.65
2024193 · Unemployment					
Check	05/19/2026	167607	Illinois Counties Risk Management Trust	1st Qtr Unemployment Insurance Premium	218.14
Total 2024193 · Unemployment					218.14
Total 202PAN · Pantry					1,173.63
Total 2024 · Human Services - Expenditures					10,964.38
3034 · Road Maintenance - Expenditures					
3034ADM · Administration					
3034701 · Legal					
Check	05/19/2026	167606	Airdo Werwas LLC	Inv# 190-0007-47592 Legal Fees April 2026	2,121.30
Total 3034701 · Legal					2,121.30
3034702 · Insurance					
Check	06/02/2026	167759	Illinois Counties Risk Management Trust	Property/Liability/Workers Comp	16,500.00
Total 3034702 · Insurance					16,500.00
3034706 · Travel Expense					
Check	05/19/2026	167569	Christopher Crane	Travel Reimbursement May 2026	269.44
Total 3034706 · Travel Expense					269.44
3034710 · Community Affairs					
Check	05/12/2026	167414	Cirba Solutions Services	Inv# CSW-070767 Battery Recycle	602.45
Total 3034710 · Community Affairs					602.45
3034711 · Utilities					
Check	05/19/2026	167570	Com Ed (6000)	Acct# 0741276000 Douglas Road De-Icer 4.13.26-5.12.26	39.87
Check	05/19/2026	167571	Com Ed (8000)	Acct 7029328000 Road Garage 4.7.26-5.6.26	196.09

Hanover Township Board Audit Report

May 5 through June 8, 2026

Type	Date	Num	Name	Memo	Amount
Check	06/02/2026	167769	AT&T Mobility	Acct 287352817189 Douglas De-Icer	28.49
Total 3034711 · Utilities					264.45
3034713 · Recruitment					
Check	05/19/2026	167574	ElginIL WellNow Urgent Care	Statement #4760 Pre Employment Screenings	200.00
Check	05/19/2026	167574	ElginIL WellNow Urgent Care	Statement #17073 Pre Employment Screenings	246.00
Check	05/26/2026	167646	SElginIL WellNow Urgent Care	Pre Employment Screenings	738.00
Total 3034713 · Recruitment					1,184.00
3034792 · Dental, Vision & Life Insurance					
Check	05/06/2026	167407	Vision Service Plan	Vision Insurance Premium May 2026	14.61
Check	05/20/2026	167616	Vision Service Plan	Vision Insurance Premium June 2026	14.61
Check	05/26/2026	167618	Euclid Managers	Monthly Dental/Life Insurance Premium June 2026	192.33
Total 3034792 · Dental, Vision & Life Insurance					221.55
3034793 · Unemployment					
Check	05/19/2026	167607	Illinois Counties Risk Management Trust	1st Qtr Unemployment Insurance Premium	1,916.98
Total 3034793 · Unemployment					1,916.98
Total 3034ADM · Administration					23,080.17
3034BRG · Bridge Maintenance					
3034615 · Bridge Repair & Maintenance					
Check	05/19/2026	167609	V3 Companies, Ltd.	March 2026 Phase 1 engineering - Rohrssen Rd. Bridge	20,705.64
Check	05/19/2026	167609	V3 Companies, Ltd.	April 2026 Phase 1 engineering - Rohrssen Rd. Bridge	49,556.40
Total 3034615 · Bridge Repair & Maintenance					70,262.04
Total 3034BRG · Bridge Maintenance					70,262.04
3034ROD · Road Maintenance					
3034602 · Operating Supplies & Materials					
Check	05/12/2026	167423	Fullife Safety Center	Inv# 73806 Gloves, Safety Glasses	214.20
Check	05/12/2026	167425	Home Depot, The 7816	Caulk for Road Garage	17.56
Check	05/12/2026	167425	Home Depot, The 7816	Pipe Thread Sealant	8.78
Check	05/12/2026	167431	Menards - Hanover Park	Inv# 64366 Replacement Mailbox - Galloway Dr	52.58
Check	05/12/2026	167431	Menards - Hanover Park	Inv# 64375 Saw Blades	24.98
Check	05/12/2026	167432	Menards - West Chicago	Inv# 40220 Ball Valve, Cap, Hose - Water Tank 504	2.44
Check	05/19/2026	167584	Menards - Hanover Park	Inv# 65098 Hose Nozzle, Utility Lighter	47.90
Check	05/19/2026	167584	Menards - Hanover Park	Inv# 65096 Mailbox Post - Bridlewood	17.59
Check	05/19/2026	167585	Menards - West Chicago	Inv# 40588 Tyvek Suits	34.36
Check	05/19/2026	167588	Motorola Solutions Inc	Inv# 10306320260401 Monthly Radio Fee May 26	150.00
Check	05/26/2026	167641	O'Reilly Auto Parts	Inv# 3421-472192 Oil Dry For Road Garage	69.96
Total 3034602 · Operating Supplies & Materials					640.35
3034603 · Fuel					

Hanover Township Board Audit Report

May 5 through June 8, 2026

Type	Date	Num	Name	Memo	Amount
Check	05/20/2026	167617	Village of Hanover Park (Fuel)	Inv# 2026-00018033 April 2026	390.94
Total 3034603 · Fuel					390.94
3034606 · Engineering					
Check	05/12/2026	167443	Thomas Engineering Group LLC	Inv# 22940 April Road Resurfacing Project	3,326.40
Total 3034606 · Engineering					3,326.40
3034610 · Street Lighting					
Check	05/19/2026	167605	Wood Dale Electrical Const., Inc.	Inv# S341 Bridlewood Street Light Repair	2,400.00
Check	06/05/2026	167826	Com Ed (4000)	Acct 434065400 Berner & Dale Street Lights	252.94
Total 3034610 · Street Lighting					2,652.94
Total 3034ROD · Road Maintenance					7,010.63
303EQM · Equipment					
3034609 · Maintenance Vehicles & Equip					
Check	05/19/2026	167602	Valvoline	Inv# 64901 Oil Change Truck #500	135.11
Check	05/26/2026	167636	Kammes Auto & Truck Repair, Inc.	Inv# 151707 Truck #502 Preventative Maintenance, Light Repair, Brakes	2,635.01
Check	05/26/2026	167645	Russo Power Equipment	Inv# PSI20097969 Preventative Maintenance Mower	232.31
Check	05/26/2026	167645	Russo Power Equipment	Inv# PSI20097968 Repairs to Roads Line Trimmer	144.28
Check	06/05/2026	167829	Kammes Auto & Truck Repair, Inc.	Inv# 151865 Bus 150 Full Service Oil Change	282.65
Total 3034609 · Maintenance Vehicles & Equip					3,429.36
Total 303EQM · Equipment					3,429.36
Total 3034 · Road Maintenance - Expenditures					103,782.20
5054 · Mental Health - Expenditures					
5054ADM · Administration					
5054002 · Legal					
Check	05/20/2026	167610	Airdo Werwas LLC	Inv #237-0001-47596 Legal Fees April 2026 MHB	5,514.10
Total 5054002 · Legal					5,514.10
5054593 · Unemployment					
Check	05/19/2026	167607	Illinois Counties Risk Management Trust	1st Qtr Unemployment Insurance Premium	231.36
Total 5054593 · Unemployment					231.36
Total 5054ADM · Administration					5,745.46
5054SVC · Service Contracts					
5054138 · Contract Support Services					
Check	06/02/2026	167760	Submittable Holdings Inc	Inv# 197547 MHB Contract Management Software	20,000.00
Total 5054138 · Contract Support Services					20,000.00
5054177 · Staff Development Grant Fund					

Hanover Township Board Audit Report

May 5 through June 8, 2026

Type	Date	Num	Name	Memo	Amount
Check	06/02/2026	167768	Community Alternatives Unlimited	FY27 Staff Development Funding - ARC Conference Training Awarded 3.24.26	1,540.00
Total 5054177 · Staff Development Grant Fund					1,540.00
5054205 · Mental Health Housing					
Check	05/13/2026	167562	UP Hanover Landing, LP	Hanover Landing Rent Subsidy - May & June	12,180.00
Check	06/03/2026	167813	UP Hanover Landing, LP	Hanover Landing Rent Subsidy - July 2026	6,242.00
Total 5054205 · Mental Health Housing					18,422.00
Total 5054SVC · Service Contracts					39,962.00
Total 5054 · Mental Health - Expenditures					45,707.46
7004 · Vehicle Replcmnt - Expenditures					
7004540 · Bus Purchase					
Check	05/06/2026	167404	Pace	Inv# 667570 Bus Lease May 2026	100.00
Check	05/06/2026	167404	Pace	Inv# 667578 Bus Lease May 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	05/12/2026	167425	Home Depot, The 7816	PVC Board, Caulk, Screws, Flashing - Farm HQ Roof Vent Repair	89.45
Check	05/12/2026	167443	Thomas Engineering Group LLC	Inv# 22959 April Tiknis Campus Phase II	688.80
Check	05/19/2026	167608	RVi Planning + Landscape Architecture	Inv# 0042600662 April 2026 Progress Expansion Property OSLAD Grant Desig...	5,614.18
Check	05/26/2026	167642	Oxford Engineering, Ltd.	Inv #115761 Mechanical Plumbing Scope & Specifications - BID Documents	500.00
Check	06/02/2026	167758	Dupage County	Inv# 230294 Stormwater Certification - Wetland Banking	8,137.50
Check	06/02/2026	167786	Menards - Hanover Park	Inv# 65577 Grinding Wheels, Plumbing Pipe - Farm HQ	5.97
Check	06/02/2026	167787	Menards - West Chicago	Inv# 41643 Cutoff Wheel, Pin Wrench, Blade	39.07
Check	06/05/2026	167824	Bluestem Ecological Services	Inv# 5076 Storm Water Mitigation Plan	3,000.00
Check	06/05/2026	167833	Menards - West Chicago	Inv# 41934 Copper Pipe/Hydrant - Farm HQ	162.81
Check	06/05/2026	167833	Menards - West Chicago	Inv# 42007 Copper Fitter/Bolts - Farm HQ	36.87
Check	06/05/2026	167833	Menards - West Chicago	Inv# 42071 Framing/Ball Valve/Fly Trap - Farm HQ	101.67
Check	06/05/2026	167841	Climate Guard	Inv# E987514 FARM HQ Atrium Windows	8,264.17
Total 8084401 · Tiknis Campus Expansion					26,640.49
8084425 · Building & Perm Improvements					
Check	05/12/2026	167416	Diamond Spray Painting, Inc.	Inv# 4647 Men's Washroom Renovation - Senior Center	1,078.68
Check	05/12/2026	167426	Hot Top Restoration	Inv# Farm HQ Final Payment Gutter/Down Spouts	2,161.75
Check	05/12/2026	167426	Hot Top Restoration	Inv# Farm HQ Final Payment Gutters Added w/Touch Down Flat Roof Added	1,300.00
Check	05/12/2026	167426	Hot Top Restoration	Inv# Food Pantry Storage Building	1,300.00
Check	05/12/2026	167431	Menards - Hanover Park	Inv# 64375 Washers, Screws, Gutter Guards - Well House	74.34
Check	06/02/2026	167794	RVE, Inc. dba RVI	Inv# 0042600767 Izaak Walton Reserve Phase II	1,900.00
Total 8084425 · Building & Perm Improvements					7,814.77

**Hanover Township
Board Audit Report**
May 5 through June 8, 2026

Type	Date	Num	Name	Memo	Amount
Total 8084 · Capital Projects - Expenditures					34,455.26
TOTAL					518,974.31

- 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, Martinez, Essick, and Noyola, and Supervisor McGuire.
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, Human Services Director Ryan Dickinson, Aging Services Director Allison Stamp, Administrator James Barr, Deputy Administrator Kristin Vana, Administrative Services Manager Hailey Matich, and Attorney Mark Kimzey. Also in attendance were Mr. and Mrs. Anthony Willard, Mr. Charles Kuhn and his friend, and representatives of the Ecker Center Mr. Siddiq Ashraf, Ms Jennifer Flory, Mr. Zach Schullian, and Ms Judy Yenebere.
- II. Pledge of Allegiance: Supervisor McGuire invited everyone to stand and join him in the Pledge of Allegiance to the Flag.
- III. Town Hall: Supervisor McGuire asked if there was anyone in the audience who had comments to make or questions to ask of the Board. Hearing none, Mr. McGuire closed the Town Hall.
- IV. Presentation:
 - A. Veterans Honor Roll:
 - a. The Board welcomed Ms Suzanne Willard of Streamwood, former Sergeant with the U.S. Air Force from 1985 to 1989; she also served 208X3A as a Russian Cryptologic Linguist, to the Township Veterans Honor Roll. Sgt. Willard's name will be added to the Hanover Township Veterans Honor Roll plaque and will be kept in the Clerk's office records. She will be invited to the special veterans' dinners held throughout the year.
 - b. The Board also welcomed Mr. Anthony Willard, also of Streamwood who served in the U.S. Air Force attaining the rank of Staff Sergeant, serving 208X3A as a Russian Cryptologic Linquist, to the Township Veterans Honor Roll. His name will be added to the Hanover Township Veterans Honor Roll plaque and will be kept in the Clerk's office records. He will be invited to the veterans' dinners held during the year.
 - c. The Board welcomed Mr. Charles T. Kuhn of Streamwood who served in the U.S. Army attaining the rank of E-4, receiving an Army Commendation medal, to the Township Veterans Honor Roll. His name will be added to the Hanover Township Veterans Honor Roll plaque and will be kept in the Clerk's office records. He will be invited to the veterans' dinners held during the year
 - d. Resolution Declaring May as Mental Health Awareness Month: Trustee Beattie moved that the Board approve the resolution declaring May 2026 as Mental Health Awareness Month in Hanover Township; motion seconded by Trustee Martinez. Roll call vote: Ayes: Trustees Beattie, Essick, Noyola, and Martinez, and Supervisor McGuire. Supervisor McGuire invited members of the Hanover Township Mental Health Board forward to receive the resolution.
- V. Reports:
 - A. Supervisor's Report: Supervisor McGuire reported that he and Administrator Barr placed 2nd in their respective groups during the Sprint to Spring 5k race. He and Administrator Barr visited the Hearthwood Senior Living Center in Bartlett on Earth Day; staff will circle back to showcase and encourage volunteer opportunities at the Township. The Supervisor, Administrator Barr, Trustee Essick, and Director Kuttentberg would attend the Metropolitan Township Association (MTA) Lobby Day in Springfield this week.

- B. Clerk's Report: Clerk Dolan Baumer reported presented another education session for Township Officials of Illinois via Zoom last week; the topic was minutes.
- C. Assessor's Report: Assessor Moinuddin reported that the property tax exemptions filing deadline has been extended by the County to May 15, 2026.
- D. Trustee Liaison Committee Reports: No reports were offered by the Trustees.
- E. Department Reports: Reports were submitted for review by the Board; highlights since the report included Director Hanson reporting that Phase III of the Tiknis Reserve walking path has begun; please see the dishes of color path gravel at the entrance to the meeting room and let him know your preference. Engineering review of the dock is pending. Staff member Chris Cane will be attending the APWA Road Scholar program, and it is the plan to put all FaRM staff through the course. Two seasonal staff have returned for the season; two additional people will start next week. Director Crews reported that grant awards have been secured for the drone program, replacement of radios and two other projects. The unit worked with the office of Community Health for a success/no incident Sprint-to-Spring 5k run. Reminder that the new cadet graduation ceremony would be held on Saturday, May 9 at 5:30 p.m. He recently met with Schaumburg, South Barrington, Palatine, and Barrington emergency personnel to strengthen relations. 60 auxiliary staff volunteers were treated to dinner by the Human Services department, reported Director Dickinson. Several were recognized for their outstanding service. Bartlett Rotary is sponsoring the May 20 special food distribution event. The Freedom Car Show will take place on June 28 in partnership with 120 Live, featuring a DJ, food trucks and raffles. Registration is open. The department received notification from IACVAC about accreditation status; two staff are currently accredited, and the department is averaging support to about 25 veterans per month. Since accreditation, 117 claims have been processed. Director Brumfield Grima reported that Ms Cara Siebert will start with Hanover Township as Clinical Manager on May 18. The electronic health record search launched on April 16 bringing together Youth and Family Services leadership, administration, clinical and prevention perspectives to determine best options for the search in anticipation of Medicaid certification and billing. Student Government Day was held on April 23 with nine Streamwood High School students; the Director thanked staff and Clerk Dolan Baumer for participating. The Streamwood Park District soccer tournament will begin on May 27 in partnership with Youth and Family Services. The annual department garage sale will be held on June 5-6 raising funds for teens to attend the Cebrine Goodman Leadership Conference this summer; donations are being accepted. Director Stamp and the Aging Services staff has been working with AgeOptions on future funding. A successful and rewarding volunteer luncheon was held to recognize valued Aging Services volunteers. Director Smith reported that not only did Supervisor McGuire and Administrator Barr complete the Sprint-to-Spring 5k, but Kristin Vana won first in her group, as well. Congratulations! About \$4,000.00 was raised for the Hanover Township Foundation. She thanked all staff who supported and participated in the event. May is stroke awareness month, and screenings are being held throughout May. The Red Cross blood drive would be held on May 20. Deputy Vana reported that an alternate vendor has been secured for the vehicle sticker sales, with very little interruption in service during the search for the new vendor. Resident Services Specialist Veronica Alanis is working on her CIAO designation to be more supportive in the Assessor's office as well as Resident Services. A report was given by Administrator Barr on Director Kuttner's behalf noting that the Community Service Awards dinner was a success; he thanked staff and elected officials who attended to support the event. The search for a department summer intern is ongoing. He, Administrator Barr and the Supervisor attended Hearthwood's Earth Day, and he is planning an introduction to the residents about volunteer opportunities at Hanover Township. June 18 is the Township Officials of Cook County Annual Conference, July 2 is the Barlett 4th of July beer tent volunteer opportunity; please let his office

know if you can participate in either event. Administrator Barr reported that the Township Kite Fest, in cooperation with Cook County would be held at Carl Hanson Wood from 10 a.m. to 12 p.m. on May 9; June 9 the Township Strategic Discussions would be held. June 23 a public meeting from 5 p.m. to 7 p.m. regarding the Rorhssen Road bridge replacement.

- VI. Bill Paying: Administrator Barr presented the bills for payment from April 6 through May 4, 2026 as follows.

a.	Town	\$140,297.00
b.	Senior Services	90,657.19
d.	General Assistance	7,113.02
e.	Road Maintenance	28,528.24
f.	Senior Citizens Services Committee	218.00
g.	Mental Health Board	27,598.63
h.	Vehicle	500.00
i.	Capital	<u>20,008.82</u>
	Total	<u>\$314,920.90</u>

A motion was made by Trustee Martinez and seconded by Trustee Essick to approve payment of the bills as presented from April 7 through May 4 2026. Roll call: Ayes: Trustees Beattie, Noyola, and Essick, and Supervisor McGuire. Nays: None. Motion carried and the bills will be paid.

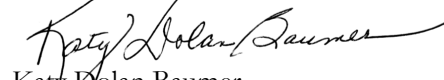
- VII. Unfinished Business: No unfinished business was discussed.

- VIII. New Business:

- A. Regular Board Meeting Minutes of April 7, 2026: Trustee Beattie moved that the Board approve the regular meeting minutes of April 7, 2026 as presented by Clerk Dolan Baumer; motion seconded by Trustee Noyola. Roll call: Ayes: Trustees Beattie, Noyola, and Essick, and Supervisor McGuire. Abstain: Trustee Martinez. Nays: None. Motion carried.
- B. Resolution declaring May as Asian Pacific American Heritage Month: Trustee Martinez moved to approve the resolution declaring May as Asian Pacific American Heritage month in Hanover Township; Trustee Essick seconded the motion. Roll call: Ayes: Trustees Beattie, Martinez, Noyola, and Essick, and Supervisor McGuire. Nays: None. Motion carried.
- C. Consideration of 2026 Community Festival Support: The Trustees and Supervisor concurred with staff's recommendation to continue funding the Bartlett Festival and Bartlett 4th of July at \$5,000 and \$3,000, respectively, for 2026 as the Township has done in the past years.
- D. Consideration of June Township Board Meeting Dates: Trustee Beattie moved that the Board concur with the rescheduling of the June Board meetings to June 9 (following the strategic discussions session), and to June 23 (following the public meeting noted above); Trustee Essick seconded the motion. Roll call: Ayes: Trustees Beattie, Martinez, Noyola, and Essick, Supervisor McGuire. Nays: None. Motion carried.
- E. Update from the Department of Facilities and Road Maintenance: Director Hanson presented all things FaRM (Facilities and Road Maintenance department). He included an introduction of his staff and their responsibilities, the various facility projects that the staff works on, the road maintenance including the upcoming bridge project, review of the maintenance of the Township grounds, and review of Township buildings maintenance and remodel. His department is busy the entire year, with snow removal and salting in the winter, brush pick up in the spring, nuisance weed control and mowing/trimming during the summer, and general grounds repair during the fall. He described the projects completed this year, and the ones that are ongoing including Senior Center restroom remodel, and the remodel of the Facilities and Road Maintenance headquarters.

- IX. Executive Session: No motion to go into closed session was made.
- X. Other Business: Supervisor McGuire noted that Director Kuttentberg was not present today because he was with his son, Charlie Kuttentberg, a sixth grader who would be inducted into the National Honor Society this evening. The Supervisor asked that ideas for discussion during the June 9 meeting be forwarded to Administrator Barr for inclusion in the strategic discussions.
- XI. Adjournment: There being no further business to come before this Board, a motion to adjourn at 8:03 p.m. was made by Trustee Beattie and seconded by Trustee Martinez followed by a roll call vote. Roll call: Ayes: Trustees Beattie, Martinez, Noyola, and Essick, and Supervisor McGuire. Nays: None. Motion carried and the meeting was adjourned.

Respectfully submitted,



Katy Dolan Baumer
Clerk

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



Memorandum

Date: June 3, 2026

To: Hanover Township Officials

From: Kristin Vana, Deputy Township Administrator
Veronica Alanis, Resident Services Specialist

Re: Consideration of Passport Photo Fee Increase

The Township currently offers passport photo services as a convenient service for individuals applying for or renewing a passport. This service is well received and highly valued by residents and visitors because it allows them to complete all passport-related requirements in a single visit. Providing passport photo services requires staff time, specialized photography equipment, photo supplies, and ongoing administrative support to ensure compliance with passport photo standards and maintain a high level of customer service.

The current fee of \$10 for passport photos has remained unchanged for over 10 years despite increases in operational costs, equipment maintenance, and supply expenses. A review of fees charged by comparable, local service providers indicates that Hanover Township's current fee is below the average passport photo fee. Local providers such as Walgreens (\$16.99), CVS (\$17.99), FedEx (\$15.95), Staples (\$19.99), and the Bloomingdale and Streamwood Post Offices (\$15.00) all charge significantly more for passport photo services. Nearby governmental agencies and community organizations also generally charge between \$10 and \$15, including Elk Grove Township (\$10.00), Kane County (\$15.00), Glen Ellyn Library (\$15.00), and Gail Borden Public Library (\$12.00). Similar to Hanover Township, Naperville Township and Schaumburg Township currently charge \$10.00 for passport photos.

Adjusting the fee from \$10 to \$15 for passport photos would align the Township more closely with comparable providers while remaining competitive and slightly below the rates charged by many commercial providers. The proposed increase will help offset the rising costs associated with delivering this service and ensure its continued availability without placing additional demands on the Township's general operating budget. Additionally, increasing the passport photo fee is expected to generate additional revenue, as passport photo services are the only fees collected from individuals renewing a passport, and most applying for a new passport.

The recommended fee increase represents an adjustment that more accurately reflects current service delivery costs, remains competitive within the local market, and supports the Township's commitment to providing efficient, convenient, and sustainable services to residents.

Thank you for your consideration.



Memorandum

Date: June 3, 2026

To: Hanover Township Officials

From: James C. Barr, Township Administrator
Kristin Vana, Deputy Township Administrator

Re: Consideration of Retirement Celebration and Recognition Policy

At the direction of Supervisor McGuire, staff have developed the attached Retirement Celebration and Recognition Policy. The purpose of this policy is to establish a consistent, equitable, and fiscally responsible approach to recognizing employees and volunteers who retire from Hanover Township after dedicated service to the organization and community.

Historically, retirement recognition practices have varied by department. This policy provides a standardized practice that ensures all retirees are recognized in a manner that reflects their years of service while maintaining fairness and consistency across the Township. The policy establishes service-based recognition levels, ranging from personalized acknowledgments for newer employees to enhanced recognition for individuals with significant tenure and long-term contributions to Township operations.

The proposed policy outlines appropriate forms of recognition, including retirement cards, certificates, plaques, Board resolutions, service awards, and retirement receptions. It also provides guidance regarding attendance, celebration planning, gift parameters, and budget approval. All expenditures associated with retirement recognition must serve a public purpose, comply with Illinois ethics laws and gift restrictions, and adhere to Township purchasing and reimbursement policies.

In addition, the policy clearly defines the responsibilities of department heads, Human Resources, and the Township Administrator to ensure consistent administration and oversight. Human Resources will verify years of service and assist departments in applying the policy uniformly, while final approval of retirement celebration plans and associated budgets will remain with the Township Administrator.

Approval of this policy will provide employees, department heads, and elected officials with clear expectations regarding retirement recognition and will help ensure that retiring employees are honored appropriately for their service to Hanover Township while ensuring the responsible use of Township funds.

Thank you for your consideration.



Hanover Township

Retirement Celebration & Recognition Policy

Hanover Township values the service and dedication of its employees. These guidelines outline how the Township recognizes employees at retirement in a fair and consistent way, based on years of service, while using public funds responsibly.

These guidelines apply to regular full-time and part-time employees and volunteers who retire in good standing from Hanover Township. Recognition for elected or appointed officials may be handled separately at the Township Board's discretion.

Years of service are counted from the employee's original date of hire through their retirement date.

Recognition by Years of Service

All celebrations and gifts must follow Township purchasing rules and Illinois ethics laws. Cash gifts are not permitted.

1-4 Years of Service

- Recognition:
 - Personalized retirement card signed by department staff and department head.
- Celebration:
 - Optional small department gathering (coffee/light refreshments).

5-9 Years of Service

- Recognition:
 - Personalized retirement card and certificate of appreciation.
- Celebration:
 - Department-hosted retirement gathering, invitation extended to staff/volunteers that have worked closely with the employee.
 - Family members, professional association colleagues, and external agency partners.

10-14 Years of Service

- Recognition:
 - Personalized retirement card and service plaque or framed certificate.
 - Resolution from Township Board of Trustees.
 - Celebration:
 - Organized departmental retirement on-site reception.
 - Department-hosted retirement gathering, invitation extended to staff/volunteers that have worked closely with the employee.
 - Family members, professional association colleagues, and external agency partners.
 - Up to 25 personal invitations per retiree.
 - Gift:
 - Small gift acknowledging service milestone.
-

15-19 Years of Service

- Recognition:
 - Personalized retirement card and service plaque.
 - Resolution from Township Board of Trustees.
 - Celebration:
 - Formal departmental retirement celebration/reception on-site.
 - Department-hosted retirement gathering, invitation extended to staff/volunteers that have worked with the employee.
 - Family members, professional association colleagues, and external agency partners.
 - Up to 50 personal invitations per retiree.
 - Gift:
 - Gift recognizing long-term service milestone.
-

20 Years or More of Service

- Recognition:
 - Personalized retirement card signed by senior Township leadership.
 - Distinguished Service Award.
 - Resolution from Township Board of Trustees.
- Celebration:
 - Township-sponsored retirement reception or formal recognition off-site.
 - Department-hosted retirement gathering, invitation extended to staff/volunteers that have worked with the employee.
 - Family members, professional association colleagues, and external agency partners.
 - Up to 75 personal invitations per retiree.
- Gift:
 - Premium commemorative gift recognizing extended public service.
- Additional Recognition:
 - Recognition at a Township Board meeting.
 - Acknowledgment in internal and public Township communications.

Budget and Purchasing Items:

- All expenditures must:
 - Serve a public purpose.
 - Comply with Illinois ethics laws and gift restrictions.
 - Follow Township purchasing and reimbursement policies.
- Final approval for the plan and budget for retirement celebration approved by the Township Administrator.

Roles and Responsibilities

- **Department Heads:** Coordinate retirement recognition and ensure compliance with this policy.
- **Human Resources:**
 - Verify years of service.
 - Ensure consistency across departments within the organization.

Administration and Review

This policy shall be administered by Human Resources and reviewed periodically.