



240 S. Illinois Route 59, Bartlett, Illinois 60103

Regular Meeting of the Township Board

July 21st, 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. S3 David G. Heaton
 - 2. SP5 Irving G. Wollter
 - B. University of Illinois Chicago - Energy Resources Center
- 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
 - A. Consideration of Attendance Support Pilot Program
- VIII. New Business
 - A. Special Meeting Minutes of June 9, 2026
 - B. Rescheduled Meeting Minutes of June 23, 2026
 - C. Executive Session Minutes of June 23, 2026
 - D. Appointment to the Senior Citizens Services Committee
 - E. Appointment to the Mental Health Board
- IX. Executive Session
- X. Other Business
- XI. Adjournment

**Our mission is to continuously improve the quality of life for Hanover Township residents.
Our vision is a better life through leadership, innovation, and diversity.**

DEPARTMENT OF ADMINISTRATIVE SERVICES

Report for June 2026

SERVICE PROVIDED	JUNE 2026	JUNE 2025	FYTD 2027	FYTD 2026
<i>Passports</i>	318	344	1,026	1,280
Photo Fees	\$4,080	\$3,520	\$12,160	\$14,110
Fee deposits	\$11,130	\$12,640	\$35,910	\$47,105
<i>Fishing/Hunting licenses</i>	9	8	19	26
<i>Handicap Placards</i>	35	20	94	66
<i>Vehicle Sticker Renewals</i>	95	52	240	178
<i>Human Resources Requests</i>	138	129	431	379
<i>New Employee Orientations</i>	7	5	10	18
<i>Technology work orders</i>	82	87	240	229
<i>Resident Contacts</i>	1,430	1,499	4,912	5,513
<i>Percent of Budget Expended (100% of year)</i>	7.4%	7.2%	16.4%	18%
<i>Hanover Landing Client Contacts (Duplicated)</i>	76	82	221	231

Department Highlights

- Deputy Township Administrator and Human Resources Manager Callahan completed 7 new hire orientations: Sophia Karbarczyk (Aging Services), Pari Patel (Community Affairs), Lizbeth Garcia-Martinez (Human Services), Joe Pizzuti and Khristian Wright (Facilities and Road Maintenance), and Shaheed Abraham and Dolton Koshiol (Youth and Family Services).
- Human Resources Manager Callahan participated in first round interviews for the Transportation Manager, Prevention Specialist and Substitute Bus Driver positions with department staff.
- Scott Stephens, President of ProxIT Inc., presented a virtual Cyber Security Training to all staff and volunteers on June 10.
- Don Weiss, Northern Illinois University Adjunct Professor, presented "Customer Service as Exceptional Hospitality" to front line staff on June 17.
- Deputy Township Administrator Vana and Administrative Services Manager Match conducted a Food Pantry audit on June 1. Moving forward, audits will be conducted on a quarterly basis to ensure all inventory complies with the guidelines established by the Northern Illinois Food Bank.
- Deputy Township Administrator Vana met with supervisors at Ecker Center for Behavioral Health to review and discuss on-going service coordination at Hanover Landing.
- The Township Board met on June 9 for a strategic discussion to review the Township's Strategic Plan, evaluate progress on current initiatives, and provide feedback and direction to staff regarding the continued implementation of the existing plan, as well as ideas and recommendations for future strategic priorities.
- Township Administrator Barr, Deputy Township Administrator Vana, along with other elected officials and Township staff attended the Township Officials of Cook County annual conference on June 18.
- Township Administrator Barr, Deputy Township Administrator Vana, and Director Stamp attended the Elgin Community College Powerful Partner breakfast on June 25.
- Supportive Housing Services Coordinator Kapadoukakis organized and facilitated a small on-site Community Resource Fair at Hanover Landing on June 23 to provide tenants with information about available programs, services, and community resources.

Hanover Township Mission Statement:

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

DEPARTMENT OF AGING SERVICES



Report for June 2026

SERVICE PROVIDED	JUNE 2026	JUNE 2025	FYTD 2027	FYTD 2026
<i>Programming Division</i>				
Planned programs	313	249	920	732
Participants	2,530	2,154	7,188	6,206
Participants (unduplicated)	720	638	1,021	925
Wait listed (duplicated)	29	34	155	85
New volunteers	1	2	8	6
Total volunteers (unduplicated)	155	154	191	179
Volunteer hours reported	1,990	1,689	6,447	5,913
<i>Nutrition Division</i>				
Meals served	1,862	1,945	5,593	6,094
Meals delivered by volunteers	2,756	2,910	8,957	9,121
Clients served (unduplicated)	698	664	978	993
<i>Social Services Division</i>				
Clients served (unduplicated)	166	184	412	435
Clients served (duplicated)	273	274	811	833
Energy Assistance	13	0	70	49
Prescription drugs & health insurance assistance	108	120	309	360
Social Service programs	15	11	42	32
Social Service program participants	202	127	526	428
Lending Closet transactions	139	146	370	406
Home Services direct care hours	150	129.5	455.0	431.5
Caregiver Resource Center (duplicated)	138	99	464	295
<i>Transportation Division</i>				
One way rides given	1,195	1,396	4,295	4,266
Clients served (unduplicated)	182	175	286	284
New riders	24	34	286	284
Unmet requests for rides	0	0	5	2

Department Highlights

- Program Manager Perrone organized a trip to Milwaukee for 48 participants to see the Chicago Cubs.
- Mayflower Cruises and Tours presented on upcoming extended travel opportunities, 30 patrons attended the presentation which was followed by many sign-ups for future trips.
- Forty patrons enjoyed *Song Sung Blue* for Neil Diamond Day and enjoyed the biographical musical drama.
- Volunteer and Program Coordinator Murillo organized a Cultural Potluck and 11 patrons enjoyed sharing the dish they brought in and discussing the significance of it.
- Volunteer and Program Coordinator Murillo had the Radio Players to the center; 22 patrons enjoyed a classic broadcast about America's 250th Birthday.
- Volunteers Louise Fleischer and Linda Kapsa facilitated "Let's Talk Fashion," and 11 patrons learned how to maximize the way they dress.
- Arachas Insurance provided Lunch & Learns on Medicare to seniors June 16 and June 18.
- Nutrition had two congregate lunches that exceeded 100 in-person diners, these days featured pork roast and ribs.

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

OFFICE OF THE ASSESSOR



Report for June 2026

SERVICE PROVIDED	JUNE 2026	JUNE 2025	FYTD 2027	FYTD 2026
<i>Administration</i>				
Office visits	236	184	1,261	1,171
Building permits processed	571	1,077	1,357	3,030
Change of Name	0	3	0	14
Property tax appeals	0	0	3	0
Certificates of Error	61	55	249	286
Property location updates	0	2	0	28
Sales Recording	0	0	0	0
New owner mailing	0	0	0	0
Notary Services	75	0	146	0
<i>Exemptions</i>				
Homeowner exemptions	2	17	81	137
Senior homeowner exemptions	4	0	81	102
Senior Freeze exemptions	9	0	615	581
Disabled Veteran exemptions	5	0	80	87
Disabled person exemptions	1	0	33	30
Miscellaneous exemptions	0	0	0	4

*Notary Services not previously recorded.

Department Highlights

- Chief Deputy Assessor Rahim and Assessing Specialist Fragoso attended the virtual Cyber Security Training.
- Chief Deputy Assessor Rahim attended the Township Official of Cook County Conference on June 18.
- Chief Deputy Assessor Rahim attended the Bridge Replacement Public Meeting on June 23.

Office of the Assessor Mission Statement:

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

OFFICE OF COMMUNITY AFFAIRS



Report for June 2026

SERVICE PROVIDED	JUNE 2026	JUNE 2025	FYTD 2027	FYTD 2026
<i>Website Visits (total)</i>	10,692	9,190	26,376	28,147
<i>Website Visits (unique)</i>	9,878	5,253	23,460	20,347
<i>Facebook Followers (new and total FYTD)</i>	142	118	8,539	6,987
<i>Facebook Views*</i>	293,210	N/A	745,369	N/A
<i>LinkedIn Impressions (new and total FYTD)</i>	5,179	5,835	13,533	11,129
<i>Instagram Views (new and total FYTD)</i>	10,370	17,336	33,521	38,540
<i>YouTube Views</i>	199	299	343	549
<i>Media Releases</i>	4	3	10	12

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

Department Highlights

- The Office of Community Affairs (OCA) coordinated a tour of the Senior Center for Hearthwood Senior Living residents and staff on June 3.
- Director Kuttenberg chaired the 2026 Fall Food Truck Festival Working Group kick off planning meeting on June 3.
- Director Kuttenberg attended the June 5 Bartlett Area Chamber of Commerce ribbon cutting for the new Streamwood Jimmy Johns on Barrington Road.
- Office of Community Affairs Summer Intern, Pari Patel, joined the Township on June 8. A student at Elgin Community College, Pari brings a wealth of social media and digital communications experience.
- Director Kuttenberg joined Supervisor McGuire and Administrator Barr for a planning meeting with the Metropolitan Township Association Executive Director on June 9.
- Director Kuttenberg presented to staff and officials at the Board's Strategic Discussion on June 9 regarding government affairs and perception of Townships in Springfield.
- Director Kuttenberg attended the June 12 virtual meeting of the Bartlett Area Chamber of Commerce Executive Committee.
- Director Kuttenberg attended the June 16 virtual meeting of the Association of Community Mental Health Authorities of Illinois to receive a Springfield update.
- Director Kuttenberg attended the June 17 virtual training from the National Information Officers Association titled, "The Best Practices of News Conferences" by Judy Pal.
- Director Kuttenberg attended the monthly meeting of the Bartlett Area Chamber of Commerce Board of Directors on June 18 at the Bartlett Park District.
- Director Kuttenberg was a panelist for the session of "Moderating Social Media Comments" at the Township Officials of Cook County conference in Rosemont on June 18.
- Director Kuttenberg successfully completed FEMA's Advanced Public Information Officer training in Romeoville from June 22 – 26.
- Director Kuttenberg attended the Township's Rohrssen Road Bridge Replacement Public Meeting on June 23 at the Senior Center.
- OCA staff attended the Township's Freedom Car Show on June 28 to capture photos and videos.
- OCA coordinated the Township's first concert of the summer at the Izaak Walton Reserve on June 30.

Hanover Township Mission Statement:

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

OFFICE OF COMMUNITY HEALTH



Report for June 2026

SERVICE PROVIDED	JUNE 2026	JUNE 2025	FYTD 2027	FYTD 2026
<i>Appointments</i>				
ProTimes	3	2	16	12
TB skin test	9	4	27	16
Cholesterol	4	0	43	32
Injections*	7	9	21	28
Sharps Disposal*	21	7	43	27
Miscellaneous labs	35	23	106	72
Wellness Screening (BP, diabetes, anemia)	61	36	218	197
Other	70	101	230	228
<i>Clinic Clients</i>				
Senior Center/ home visits	188	156	586	480
Offsite clinics	38	23	138	91
Total clients (unduplicated)	72	74	307	299
<i>Public Education & Health Promotion</i>				
Media coverage	0	0	2	3
Informational seminars/Programs	4	8	12	23
Program Participants	94	92	401	621
<i>Primary Care Provider Support</i>	0	0	3	8

*Previously counted under "other" appointments

Department Highlights

- Director Smith and Community Health Nurse Nichols provided 21 home visits for residents in the month of June.
- Director Smith and Community Health Nurse Nichols provided laboratory services for 18 residents at the Hearthwood Senior Living lab clinic in the month of June.
- Director Smith and Community Health Nurse Nichols provided free memory screenings for 25 residents for Brain and Alzheimer's Awareness Month.
- The Office of Community Health welcomed Dr. James Krcik, an orthopedic surgeon, who presented to residents on sports injury prevention on June 3.
- The Office of Community Health partnered with Pinnacle Dermatology of Hoffman Estates to offer complimentary skin screenings to 41 residents on June 5.
- Community Health Nurse Nichols provided free preventative wellness screenings for residents at the Astor Avenue Community Center on June 5.
- Community Health Director Smith attended the Township Officials of Cook County Annual Conference and received the inaugural Township Excellence Award on June 18.
- Community Health Nurse Nichols provided free preventative wellness screenings for residents at the Poplar Creek Library on June 25.
- The Office of Community Health welcomed Dr. Shobhit Minhas, an orthopedic surgeon, who presented to residents on hand arthritis management and treatment on June 30.

Office of Community Health Mission Statement:

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

DEPARTMENT OF EMERGENCY SERVICES



Report for June 2026

SERVICE PROVIDED	JUNE 2026	JUNE 2025	FYTD 2027	FYTD 2026
<i>Hours</i>				
Volunteer Detail Hours	959	662	2,687	2,269
Volunteer Work Hours	2,443	1,583	5,572	4,694
Volunteer Training Hours	179	521	1,001	1,071
<i>Total Volunteer Hours</i>	3,581	2,766	9,260	8,034
<i>Details</i>				
Emergency Call Outs	42	20	98	59
Safety Patrols	30	0	86	0
Township Sponsored Events	2	1	8	3
Other Community Events	1	5	5	10
Miscellaneous	0	0	2	1
<i>Total Details</i>	75	26	199	73

Department Highlights

- HTES Officers responded to a gas leak on June 1 in St. Charles and provided a feed from a drone aircraft.
- HTES Officers responded to vehicle accidents in Bartlett on June 2 and 4 and Schaumburg on June 6 and provided traffic management.
- HTES Officers were called to weather stations to monitor a severe weather event on June 10.
- HTES Officers responded to a vehicle accident in Elgin on June 10 and provided traffic management.
- HTES Officers responded to wires down in Elgin on June 10 and 24 and provided traffic management.
- HTES Officers were called to weather stations to monitor a severe weather event on June 11 in Bartlett. At 7:55pm, Bartlett suffered a tornado on the ground near the intersection of Route 59 and Sterns Road. HTES provided damage assessment to the immediately impacted area at the Route 59 and Sterns Road area. HTES drone pilots flew the area searching for immediate hazards. HTES also provided traffic management and lighting resources.
- HTES Officers responded to a residential fire in Elgin on June 12 and provided cascade, decontamination and hose rolling
- On June 13, HTES Officers responded to a residential fire in Elgin, a dive call in West Dundee, and a search response in Matteson providing resources including drone operations and decontamination.
- HTES Officers responded to a residential fire in Bartlett on June 20 and provided cascade, decontamination, and hose rolling
- HTES Officers were called to weather stations to monitor a severe weather event on June 24.
- HTES Officers responded to wires down in Bartlett on June 25 and provided traffic management.
- HTES Officers responded to a vehicle accident in Bartlett on June 27 and provided traffic management.
- HTES Officers responded to a police incident in Carpentersville on June 24 and provided lighting resources.
- HTES Officers responded to a vehicle accident in Schaumburg on June 26 and provided traffic management.
- HTES Officers responded to a dive call in Elgin on June 26 and 27 and provided continuous drone feed and decontamination.

Hanover Township Mission Statement:

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

DEPARTMENT OF FACILITIES & ROAD MAINTENANCE

Report for June 2026

SERVICE PROVIDED	JUNE 2026	JUNE 2025	FYTD 2027	FYTD 2026
<i>Administration</i>				
Vehicle service calls	0	2	0	5
Work orders	536	558	1,707	1,707
Event set-ups/tear downs	150	201	538	592
<i>Energy Efficiency – Electricity (Kw)</i>				
Astor Avenue Community Center	5,414	3,723	13,009	10,865
Town Hall	9,600	8,640	22,740	25,800
Senior Center	38,340	29,459	102,779	89,281
<i>Energy Efficiency – Gas (Therms)</i>				
Astor Avenue Community Center	1.05	25.14	871.20	306.84
Town Hall	10.50	90.12	697.20	817.97
Senior Center	810.98	707.86	3,094.45	2,975.98
<i>Road Maintenance</i>				
Salt Usage (Tons)	0	0	0	0

Department Highlights

- Facilities Manager Enzenbacher along with Facilities and Seasonal staff, installed 3 new sculptures in Runzel Reserve. The sculptures were purchased with funds donated by the Senior Citizen Services Committee for the continued beautification of the Reserve.
- Director Hanson attended the annual Township Officials of Cook County conference held in Rosemount. Director Hanson participated in both the AI in Townships and Township Codes breakout sessions.
- All Facilities and Road Maintenance staff assisted in damage assessment and cleanup duties from the multiple severe weather events experienced during the month of June. Debris clean up included removing branches and leaf litter from Township roadways, monitoring ongoing weather events, and completing the Township wide damage assessment on all Township roads, reserves, and facilities.
- Road Maintenance and Summer Seasonal staff completed the June Brush Pickup Program and collected approximately 18 tons of material, bringing the season's total to 58 tons. All mulch was distributed to Township residents through the Mulch Request program.
- Director Hanson met with representatives from RVi Planning and E. Hoffman Construction to hold the second onsite project walk-through and review of the Tiknis Campus Open Space Reserve Phase 3 project. E. Hoffman has completed the concrete installation within the outdoor classroom, main trail hub, and the curb and drainage for the outdoor fitness equipment.
- Director Hanson continues to work with representatives from V3 Companies and Cook County Department of Transportation and Highways on the continuation of Phase 1 of the Rohrssen Road bridge replacement project. On June 23, Elected Officials, Road Maintenance Manager Santangelo, and Township staff attended the first public meeting for the project at the Hanover Township Senior Center. Approximately 30 members of the public were also in attendance.

DEPARTMENT OF HUMAN SERVICES



Report for June 2026

SERVICE PROVIDED	JUNE 2026	JUNE 2025	FYTD 2027	FYTD 2026
<i>General Assistance</i>				
General Assistance clients	4	8	11	22
General Assistance appointments	6	19	15	45
Emergency Assistance appointments	5	24	18	82
Emergency Assistance approved	1	1	5	7
Crisis intake clients	195	265	629	532
<i>Veterans' Services</i>				
Office Visits	11	10	50	49
<i>Social Services</i>				
CEDA Applications (LIHEAP, LIWAP, PIPP)	42	29	188	115
Financial assistance applications*	5	4	5	8
<i>Food Pantry</i>				
Served (Households)	1,146	1,305	3,731	4,112
Unduplicated	548	403	1,664	828
New applications	37	45	112	140
Food Donations	376	21	784	100
<i>Community Center Walk-Ins</i>	74	138	302	443

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

Department Highlights

- The Department welcomed summer intern Lizbeth Garcia to the Human Services Department on June 1.
- A Food Pantry inventory audit was conducted on June 1 to ensure product freshness.
- State Representative Anna Moeller attended the June 3 Veterans Group meeting, where she provided legislative updates and answered questions from veterans.
- The monthly CEDA site review took place on June 4 to evaluate processed Low Income Home Energy Assistance Program (LIHEAP) applications and ensure program compliance.
- A donation was received of four pallets of fresh produce from Planet Harvest on June 22, enhancing the Food Pantry's ability to provide nutritious food to residents.
- Director Dickinson and Case Coordinator Burke participated in the Streamwood Kiwanis Feed My Starving Children event on June 22.
- The annual Freedom Car Show took place on June 28, welcoming 173 registered vehicles.
- Human Services staff met with Aging Services Volunteer and Program Coordinator Murillo on June 29 to discuss the implementation of an online volunteer scheduling system aimed at improving volunteer coordination and efficiency.

Human Services Mission Statement
Empowering Residents to Achieve Self-Sustainability

OFFICE OF THE MENTAL HEALTH BOARD



Report for June 2026

SERVICE PROVIDED	MAY 2026	MAY 2025	FYTD 2027	FYTD 2026
<i>Grant Funding</i>				
New clients	107	129	1,503	1,485
Ongoing clients	1,017	1,143	1,017	1,143
Closed cases	23	153	51	131
Prevention programming presentations	5	2	8	0
Number in audience	178	13	199	0
<i>TIDE</i>				
Participants	7	32	7	7
Rides	4	274	4	552

*Due to reporting website, statistics are a month behind

Department Highlights

- On June 1, Administrative Services Manager Matich and Administrative Specialist Jagers met with staff from Maryville Academy and toured the Bartlett campus.
- On June 4, Administrative Services Manager Matich and Administrative Specialist Jagers attended the Wrap Group meeting.
- On June 4, Administrative Services Manager Matich and Administrative Specialist Jagers met with staff from, newly funded agency, Fox Valley Hands of Hope, to review program reporting requirements.
- On June 23, Mental Health Board Vic Chair Steichmann, Member Kondrath, Administrative Services Manager Matich, and Administrative Specialist Jagers conducted a Site Visit of Centro de Informacion at the agency's Hanover Park location.
- On June 25, Trustee Noyola, Mental Health Board Member Eyas, Deputy Township Administrator Vana, and Administrative Specialist Jagers conducted a Site Visit of Family Services Association of Greater Elgin.
- Deputy Township Administrator Vana, Administrative Services Manager Matich, and Administrative Specialist Jagers met with implementation staff from Summittable, the Mental Health Board's new funding management website provider, on June 12 and 25. Throughout the month of June, staff continues to work with Summittable to build out the website to host the Mental Health Board applications and funded agency reports.

Mental Health Board Mission Statement:

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

DEPARTMENT OF YOUTH AND FAMILY SERVICES

Report for June 2026

SERVICE PROVIDED	JUNE 2026	JUNE 2025	FYTD 2027	FYTD 2026
<i>Outreach & Prevention</i>				
Open Gym participants	837	1,009	1,935	2,209
Open Gym participants (unduplicated)	121	136	342	565
Alternate Support referrals	0	0	1	1
Alternate Support participants	4	60	603	659
Alternate Support participants (unduplicated)	0	22	105	229
<i>Clinical</i>				
Therapy clients	256	287	927	1349
Therapy clients (unduplicated)	78	100	266	416
New clients (unduplicated)	8	1	20	16
Clinical hours	239	317	716	913
Group session participants	3	225	243	662
<i>Tutoring Participants</i>				
Total	69	61	190	87
Unduplicated	21	17	79	41

Department Highlights

- Clinical Manager Siebert and Prevention Manager Solis represented Hanover Township at the Region 7 Cook County Behavioral Health Collaborative Meeting on June 3. Leaders from across Region 7 came together, in-person in Rolling Meadows to discuss the needs providers are seeing and opportunities to collaborate to meet needs.
- The annual garage sale to support teen leaders attending the Cebrine Goodman Teen Institute was held June 5 and 6.
- Prevention Manager Solis visited Maryville Academy as part of the Nonprofit Leadership Forum on June 10. The Nonprofit Leadership Advisory Forum is a capacity-building initiative strengthening mid-level nonprofit leaders. This peer learning program addresses management isolation, knowledge gaps, and leadership development, empowering partners to access a robust network, advance skills, engage in shared learning, and achieve agency and mental health goals.
- The Electronic Health Record (EHR) search group reviewed Therapy Notes during a demonstration on June 18. Two additional EHRs will be reviewed prior to one being selected.
- Director Brumfield Grima and Manager Siebert attended the Township Officials of Cook County Conference on June 18, both attending the breakout session on Mental Health services.
- Director Brumfield Grima and Manager Solis participated in the Association of Illinois Township Committees on Youth executive meeting on June 25. Director Brumfield Grima is the Vice President and Manager Solis is co-chair of the Summer Olympics.

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



VETERANS HONOR ROLL

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

NAME:

DAVID G HEATON

ADDRESS:

208 WINDSBORO #1A

CITY/ZIP CODE:

SCHAUMBURG, IL. 60193

PHONE #:

217-898-3785

DATE OF BIRTH:

03-11-1946

BRANCH OF SERVICE:

NAVY

HIGHEST RANK ATTAINED:

S#3

YEARS OF SERVICE: FROM

Dec. 7

Sept 1967 TO

Sept. 1970

MEDALS AWARDED OR OTHER CITATIONS:

NATIONAL DEFENSE SERVICE MEDAL, ARMED FORCES EXPEDITIONARY MEDAL, VIETNAM SERVICE MEDAL WITH ONE BRONZE STAR

INJURIES: VIETNAM CAMPAIGN W/DEVICE

NAVY UNIT COMMENDATION

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

100% Service Connected

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



July 24th
Board Meeting
7:00 pm

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

NAME: IRVING G. Wolter

ADDRESS: 604 Oriole Dr.

CITY/ZIP CODE: Streamwood, IL 60107

PHONE #: 630-337-2027

DATE OF BIRTH: 01/27/1944

BRANCH OF SERVICE: Army

HIGHEST RANK ATTAINED: _____

YEARS OF SERVICE: FROM 9/6/1966 TO 7/22/1971

MEDALS AWARDED OR OTHER CITATIONS:

National Defense Service Medal

Vietnam Campaign Medal

INJURIES: Long term Agent Orange

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. McDevie

Supervisor

Hanover Township
Board Audit Report
From 6/23/26 - 7/20/26

	<u>Total</u>
Total Town Fund	146,075.93
Total Senior Services Fund	88,739.48
Total General Assistance Fund	7,447.25
Total Road Maintenance Fund	32,441.27
Total Committee for Senior Citizens Services	1,426.00
Total Mental Health Board Fund	240,262.38
Total IMRF Fund	
Total Social Security Fund	
Total Vehicle Fund	8,150.94
Total Capital Fund	45,832.45
 Total All Funds	 <u><u>570,375.70</u></u>

Supervisor

Town Clerk

Attest

Trustee

Trustee

Trustee

Trustee

Hanover Township Board Audit Report

June 23 through July 20, 2026

Type	Date	Num	Name	Memo	Amount
1014 · Town Fund - Expenditures					
101CAP · Capital Expenditures					
1014410 · Equipment Purchases					
Check	07/08/2026	168371	Motorola Solutions Inc	Inv #8282324927 Replacement radios- Farm	7,942.50
Check	07/08/2026	168371	Motorola Solutions Inc	Inv #8282324929 Radio programming replacement radios	642.80
Check	07/08/2026	168371	Motorola Solutions Inc	Inv #8282326941 Battery charger for replacement radios	119.22
Total 1014410 · Equipment Purchases					8,704.52
1014430 · Computer Equipment & Software					
Check	06/24/2026	168138	Access 1 Source	Inv# INV-107227 Monthly Base Clock /TimeWorks April 26	342.99
Check	06/24/2026	168138	Access 1 Source	Inv# INV-107472 Monthly Base Clock /TimeWorks May 26	350.99
Check	06/24/2026	168138	Access 1 Source	Inv# INV-107702 Monthly Base Clock /TimeWorks June 26	382.99
Check	06/30/2026	168219	ProxiT Technology Solutions	Inv# 25057 Astor Firewall Licensing Renewal (3Yr)	664.00
Check	07/01/2026	168227	ProxiT Technology Solutions	Inv# 25077 May 2026 IT Servies, Antivirus, Backup, Security	11,120.00
Check	07/01/2026	168227	ProxiT Technology Solutions	Inv# 24952 Feb 2026 IT Servies, Antivirus, Backup, Security	11,136.93
Check	07/17/2026	168425	Access 1 Source	Inv# INV-107937 Monthly Base Clock /TimeWorks July 26	378.99
Total 1014430 · Computer Equipment & Software					24,376.89
Total 101CAP · Capital Expenditures					33,081.41
101CHN · Community Health					
1014452 · Office Supplies					
Check	06/24/2026	168168	Staples	Inv #6065833983 Batteries, address labels, deskpad calendar	35.75
Total 1014452 · Office Supplies					35.75
1014453 · Printing					
Check	07/07/2026	168230	Braden Interact (Sr Ctr DD6308370301-1)	Inv# 1120657 Copier Charges OCH	26.94
Total 1014453 · Printing					26.94
1014454 · Travel & Training					
Check	07/07/2026	168233	Jaclyn Nichols.	Mileage Reimbursement June 2026	85.94
Total 1014454 · Travel & Training					85.94
1014457 · Equipment					
Check	06/24/2026	168154	Leaf (379-002)	Inv# 20430629 LL Copier Lease OCH June	106.25
Check	07/17/2026	168439	Leaf (379-002)	Inv# 20592555 LL Copier Lease OCH July	72.15
Total 1014457 · Equipment					178.40
1014459 · Professional Services					
Check	07/07/2026	168244	Quest Diagnostics	Inv# 9221568813 Client Labs	527.03
Total 1014459 · Professional Services					527.03
1014465 · Medical Supplies					
Check	06/24/2026	168156	McKesson Medical Surgical	Inv #25764656 Needles	136.84

Hanover Township Board Audit Report

June 23 through July 20, 2026

Type	Date	Num	Name	Memo	Amount
Check	07/08/2026	168363	McKesson Medical Surgical	Inv #25851947 Medical supplies and materials	877.08
Total 1014465 · Medical Supplies					1,013.92
1014466 · Communications					
Check	06/30/2026	168218	Verizon Wireless (00002)	Department Tablet Monthly Fee Inv #6146433606	36.01
Total 1014466 · Communications					36.01
1014491 · Health Insurance					
Check	07/14/2026	168385	United Healthcare	Inv #292337898978 Medical Premium - Aug 2026	580.94
Total 1014491 · Health Insurance					580.94
1014492 · Dental, Vision & Life Insurance					
Check	06/24/2026	168148	EM Benefits	Monthly Dental/Life Insurance Premium July 2026	152.54
Check	06/24/2026	168171	Vision Service Plan	Vision Insurance Premium July 2026	14.61
Check	07/17/2026	168433	EM Benefits	Monthly Dental/Life Insurance Premium August 2026	152.54
Total 1014492 · Dental, Vision & Life Insurance					319.69
Total 101CHN · Community Health					2,804.62
101CVA · Community Affairs					
101CMA · Community Relations					
1014617 · Equipment & Furniture					
Check	06/30/2026	168218	Verizon Wireless (00002)	Department Tablet Monthly Fee Inv #6146433606	36.01
Total 1014617 · Equipment & Furniture					36.01
1014619 · Office Supplies					
Check	06/30/2026	168207	Staples	Inv# 6066297086 Sharpies	6.79
Check	06/30/2026	168207	Staples	Inv# 6066297087 Post-It, Pens, Accessories Holder	39.30
Total 1014619 · Office Supplies					46.09
1014624 · Travel					
Check	06/30/2026	168209	Tom Kuttentberg	Public Information Officer Training Mileage Reimbursement June 26	378.00
Total 1014624 · Travel					378.00
1014632 · Miscellaneous					
Check	06/24/2026	168170	Verify (XHANOV)	Inv# 1716890 Background Checks May 2026	18.00
Total 1014632 · Miscellaneous					18.00
1014691 · Health Insurance					
Check	07/14/2026	168385	United Healthcare	Inv #292337898978 Medical Premium - Aug 2026	1,682.85
Total 1014691 · Health Insurance					1,682.85
1014692 · Dental, Vision & Life Insurance					

Hanover Township Board Audit Report

June 23 through July 20, 2026

Type	Date	Num	Name	Memo	Amount
Check	06/24/2026	168148	EM Benefits	Monthly Dental/Life Insurance Premium July 2026	192.33
Check	06/24/2026	168171	Vision Service Plan	Vision Insurance Premium July 2026	11.24
Check	07/17/2026	168433	EM Benefits	Monthly Dental/Life Insurance Premium August 2026	192.33
Total 1014692 · Dental, Vision & Life Insurance					395.90
Total 101CMA · Community Relations					2,556.85
Total 101CVA · Community Affairs					2,556.85
101ES · ES - Expenditures					
1014802 · Equipment					
Check	06/30/2026	168197	MacQueen	Order# 033509 Roller Strap, Mounting Rib	281.42
Check	07/17/2026	168414	Matt Kennealy	Gas Cans	69.54
Check	07/17/2026	168436	Fullife Safety Center	Inv# 74071 Traffic Fusees (2 Cases)	578.60
Total 1014802 · Equipment					929.56
1014803 · Uniforms					
Check	06/30/2026	168176	Bartlett Sports	Inv# 7213 Uniform Shirt	44.30
Check	06/30/2026	168204	Ray O'herron Co., Inc.	Inv# 2479737 Name Plate - LT	32.35
Check	07/17/2026	168427	Bartlett Sports	Inv# 7213 Dept Uniform Shirts (8)	276.88
Check	07/17/2026	168427	Bartlett Sports	Inv 7213 Sales Tax	-26.88
Check	07/17/2026	168427	Bartlett Sports	Inv# 7218 Dept Uniform Shirts (4)	140.00
Total 1014803 · Uniforms					466.65
1014806 · Office Supplies					
Check	07/17/2026	168414	Matt Kennealy	Station Water/Gatorade	77.54
Check	07/17/2026	168414	Matt Kennealy	Station Water/Gatorade	98.37
Total 1014806 · Office Supplies					175.91
1014809 · Pre-Volunteer Screening					
Check	06/30/2026	168221	AlgonquinIL WellNow Urgent Care	Statement# 41468 Pre-Employment Screenings	186.00
Check	07/17/2026	168426	Air One Equipment, Inc.	Inv# 238450 SCB A Flow Tests (14)	630.00
Check	07/17/2026	168445	Verify (XHANOV)	Inv# 1722029 Background Checks June 2026	18.00
Total 1014809 · Pre-Volunteer Screening					834.00
1014811 · Station Utilities					
Check	06/30/2026	168181	Com Ed (4635)	Acct 4870734635 HTES Station 5.6.26-6.5.26	1,690.00
Check	06/30/2026	168201	Nicor 91	Acct# 91-98-58-5112 9 Monthly Charges 5.15.26-6.16.26	45.82
Check	07/17/2026	168431	Comcast (067)	ESHQ Internet Fee 6.24.26-7.23.26	243.81
Check	07/17/2026	168446	Village of Bartlett	Acct 64107 ES Station Water/Sewer 5.15-6.15	38.88
Total 1014811 · Station Utilities					2,018.51
1014813 · Vehicle Fuel & Maintenance					
Check	06/30/2026	168190	Hopkins Ford	Inv# 715937/2 9131 Oil Change	87.32
Check	06/30/2026	168190	Hopkins Ford	Inv# 715936/1 9100 Preventative Maintenance	142.92

Hanover Township Board Audit Report

June 23 through July 20, 2026

Type	Date	Num	Name	Memo	Amount
Check	06/30/2026	168190	Hopkins Ford	Inv# 715938/1 9132 Oil Change	87.32
Check	06/30/2026	168195	KO Fleet Maintenance, Inc	Inv# 41360 Air Cylinder Repair 9125	435.44
Check	07/14/2026	168384	Village of Hanover Park (Fuel)	Inv# 2026-00018037 June 2026	2,052.40
Check	07/17/2026	168413	Michael Maida	Fuel Reimbursement	33.05
Check	07/17/2026	168414	Matt Kennealy	9132 Window Regulator	127.12
Check	07/17/2026	168441	MacQueen	Inv# 37685 Rollup Door Straps	281.42
Check	07/17/2026	168447	Unified Motorworks	Inv#7773 Fuel Tank Repair	456.52
Total 1014813 · Vehicle Fuel & Maintenance					3,703.51
1014814 · Communications					
Check	06/30/2026	168200	Motorola Solutions Inc	Inv# 10389720260501 Monthly Radio Fee June 26	882.00
Check	06/30/2026	168218	Verizon Wireless (00002)	ES Drone/Tablet Data Service Inv #6146433606	122.25
Total 1014814 · Communications					1,004.25
1014816 · Software					
Check	06/30/2026	168191	IAR LLC	Inv# 20659 Responder Software	660.00
Total 1014816 · Software					660.00
1014891 · Health Insurance					
Check	07/14/2026	168385	United Healthcare	Inv #292337898978 Medical Premium - Aug 2026	1,241.49
Total 1014891 · Health Insurance					1,241.49
1014892 · Dental, Vision & Life Insurance					
Check	06/24/2026	168148	EM Benefits	Monthly Dental/Life Insurance Premium July 2026	100.99
Check	06/24/2026	168171	Vision Service Plan	Vision Insurance Premium July 2026	8.99
Check	07/17/2026	168433	EM Benefits	Monthly Dental/Life Insurance Premium August 2026	100.99
Total 1014892 · Dental, Vision & Life Insurance					210.97
Total 101ES · ES - Expenditures					11,244.85
101ISE · Insurance & Employee Benefits					
1014507 · Flex Plan & 457 Plan					
Check	07/17/2026	168443	The Retirement Advantage, Inc	Inv# 0525156-IN TRA 457B Admin/Technology Fee	187.50
Total 1014507 · Flex Plan & 457 Plan					187.50
Total 101ISE · Insurance & Employee Benefits					187.50
101LEA · Legal & Auditing					
1014502 · Legal Services					
Check	07/17/2026	168452	Airdo Werwas LLC	Inv# 190-0001-48265 Legal Fees	15,393.74
Check	07/17/2026	168452	Airdo Werwas LLC	Inv# 190-0030-48268 Legal Fees	570.32
Check	07/17/2026	168452	Airdo Werwas LLC	Inv# 190-0005-48266 Legal Fees	125.00
Check	07/17/2026	168452	Airdo Werwas LLC	Inv# 190-0030-48269 Legal Fees	13,549.04
Check	07/17/2026	168452	Airdo Werwas LLC	Inv# 190-0019-48267 Legal Fees	1,427.70

Hanover Township Board Audit Report

June 23 through July 20, 2026

Type	Date	Num	Name	Memo	Amount
Total 1014502 · Legal Services					31,065.80
Total 101LEA · Legal & Auditing					31,065.80
101MAIN · Facilities Maintenance					
1014205 · Janitorial Supplies					
Check	06/30/2026	168175	Bade Supply	Inv# 115976 Towels, Soap, Liners, Gloves	486.53
Check	07/15/2026	168396	Menards - Hanover Park	Inv #68381 Push broom, dustpan & broom set	13.98
Total 1014205 · Janitorial Supplies					500.51
1014209 · Building Contracts					
Check	06/24/2026	168158	Midwest Mechanical	Inv #153486 June-Aug 26 Senior Center HVAC maintenance	1,641.00
Check	07/17/2026	168434	Fox Valley Fire & Safety	Inv# 872843 Annual Fire Suppression System Inspection - Snr Center Ktchen	234.50
Total 1014209 · Building Contracts					1,875.50
1014210 · Building Maintenance - Town					
Check	06/24/2026	168167	Sherwin-Williams	Inv #86572185840626 Town Hall exterior door paint	43.90
Check	06/30/2026	168192	Johnson Controls Security Solutions	Inv #4252942 July-Sept 26 YFS Security Monitoring	255.00
Check	07/08/2026	168361	Home Depot, The 7816	Angle stop valve, coupling- Astor Ave sink repair	10.91
Total 1014210 · Building Maintenance - Town					309.81
1014211 · Building Maintenance - Senior					
Check	07/08/2026	168361	Home Depot, The 7816	Sponge- Senior Center hallways	16.91
Check	07/08/2026	168367	Reinke Interior Supply	Inv #35259 Panel end trim- Lower level Senior Center	17.22
Total 1014211 · Building Maintenance - Senior					34.13
1014212 · Building Maintenance - Astor					
Check	06/30/2026	168206	Sherwin-Williams	Inv# 92448185840626 Trim Paint Astor Ave	37.90
Total 1014212 · Building Maintenance - Astor					37.90
1014213 · Equipment Maintenance - Town					
Check	06/24/2026	168152	Johnson Controls Security Solutions	Inv #42529257 July-Dec 26 Townhall Security Monitoring	685.54
Total 1014213 · Equipment Maintenance - Town					685.54
1014214 · Equipment Maintenance - Senior					
Check	06/24/2026	168141	Buckeye Power Sales Co Inc	Inv #PI2040526 Annual generator monitoring contract Senior Center	365.00
Check	07/08/2026	168370	Wayne P. Leonard Electric Co.	Vet's Hall light repair	140.00
Check	07/15/2026	168393	Harbor Freight Tools USA	Tax Exempt	-3.40
Total 1014214 · Equipment Maintenance - Senior					501.60
1014215 · Equipment Maintenance - Astor					
Check	06/24/2026	168172	Webmarc Doors	Inv #50910 Replacement overhead door panel- Astor	1,646.43
Total 1014215 · Equipment Maintenance - Astor					1,646.43

Hanover Township Board Audit Report

June 23 through July 20, 2026

Type	Date	Num	Name	Memo	Amount
1014218 · Vehicle Maintenance - Town					
Check	06/24/2026	168163	Pomp's Tire Service	Inv# 640131575 Tire Replacement/Repair Truck #336	237.99
Check	06/24/2026	168167	Sherwin-Williams	Inv #87844185840626 Rust paint for truck	60.95
Check	07/08/2026	168365	O'Reilly Auto Parts	Inv #3421-477062 Truck #324 replacement purge valve	28.51
Check	07/15/2026	168392	FTD Auto	Inv #22158 Transmission cooler & struts for truck #324	2,288.75
Check	07/17/2026	168435	FTD Auto	Inv# 22940 Van 323 Brakes/Oil Chang	1,356.98
Total 1014218 · Vehicle Maintenance - Town					3,973.18
1014219 · Vehicle Fuel - Town					
Check	07/14/2026	168384	Village of Hanover Park (Fuel)	Inv# 2026-00018037 June 2026	1,255.67
Total 1014219 · Vehicle Fuel - Town					1,255.67
1014221 · Cell Phone/Communications					
Check	06/30/2026	168200	Motorola Solutions Inc	Inv# 10389720260501 Monthly Radio Fee June 26	150.00
Check	06/30/2026	168218	Verizon Wireless (00002)	F&M Tablet Data Plan Inv #6146433606	252.07
Check	06/30/2026	168218	Verizon Wireless (00002)	Director Monthly Phone Plan Inv #6146433606	63.58
Total 1014221 · Cell Phone/Communications					465.65
1014225 · Grounds/Reserve Maintenance					
Check	06/24/2026	168146	Earth, Inc	Inv# 25422 Topsoil	200.00
Check	06/24/2026	168159	Midwest Trading	Inv #1553111 Izaak Walton Mulch	416.00
Check	06/24/2026	168159	Midwest Trading	Inv #1553104 Bridlewood & Astor Ave Mulch	416.00
Check	06/24/2026	168159	Midwest Trading	Inv #1553186 Bridlewood Mulch	416.00
Check	06/24/2026	168159	Midwest Trading	Inv #1553062 Main Campus & EMA Mulch	416.00
Check	06/24/2026	168159	Midwest Trading	Inv #1553017 Main Campus Mulch	416.00
Check	06/24/2026	168159	Midwest Trading	Inv #1553076 Main Campus Mulch	416.00
Check	06/24/2026	168159	Midwest Trading	Inv #1553071 Main Campus Mulch	416.00
Check	06/30/2026	168178	Brian Johnson	Copper Cat Tails - Coy Garden Improvements	500.00
Check	06/30/2026	168199	Menards - West Chicago	Inv# 43159 Concrete, Gravel, PVC Pipe, Wood - Owl Sculpture Base	75.75
Check	07/08/2026	168361	Home Depot, The 7816	Screw hooks, eye bolts- Runzle Reserve wind chime	30.35
Check	07/08/2026	168361	Home Depot, The 7816	Plants	89.82
Check	07/15/2026	168396	Menards - Hanover Park	Inv #67572 Concrete for Runzel statue install	52.10
Check	07/15/2026	168400	SiteOne Landscape Supply, LLC	Inv #168726894-001 Herbicide for grounds	650.89
Total 1014225 · Grounds/Reserve Maintenance					4,510.91
1014226 · Uniforms					
Check	06/24/2026	168140	Bartlett Sports	Inv #7212 Seasonal staff uniform shirts (32)	587.00
Check	07/08/2026	168359	Bartlett Sports	Inv #7227 Staff uniforms (18) - 50%	381.50
Total 1014226 · Uniforms					968.50
1014229 · Equipment Maintenance - Izaak					
Check	07/15/2026	168390	Alarm Specialties and Protection	Inv #38784 July-Sept 2026 Izaak Walton Youth Center Alarm	165.00
Total 1014229 · Equipment Maintenance - Izaak					165.00
1014233 · Recruitment & pre Employment					

Hanover Township Board Audit Report

June 23 through July 20, 2026

Type	Date	Num	Name	Memo	Amount
Check	06/24/2026	168170	Verify (XHANOV)	Inv# 1716890 Background Checks May 2026	108.00
Check	06/30/2026	168221	AlgonquinIL WellNow Urgent Care	Statement# 41468 Pre-Employment Screenings	492.00
Check	07/17/2026	168412	Hanover Park IL Well Now Urgent Care	Pre Employment Screenings	246.00
Total 1014233 · Recruitment & pre Employment					846.00
1014234 · Building Maintenance ES Station					
Check	06/24/2026	168172	Webmarc Doors	Inv #50895 Overhead door repairs- EMA	293.00
Total 1014234 · Building Maintenance ES Station					293.00
1014235 · Equipment Maint ES Station					
Check	07/17/2026	168424	ARCO Mechanical Equipment Sales Co.	Inv #23453 Toxalert Annual Alert - EMA HQ	675.00
Total 1014235 · Equipment Maint ES Station					675.00
1014291 · Health Insurance					
Check	07/14/2026	168385	United Healthcare	Inv #292337898978 Medical Premium - Aug 2026	5,551.39
Total 1014291 · Health Insurance					5,551.39
1014292 · Dental, Vision & Life Insurance					
Check	06/24/2026	168148	EM Benefits	Monthly Dental/Life Insurance Premium July 2026	560.86
Check	06/24/2026	168171	Vision Service Plan	Vision Insurance Premium July 2026	58.82
Check	07/17/2026	168433	EM Benefits	Monthly Dental/Life Insurance Premium August 2026	560.86
Total 1014292 · Dental, Vision & Life Insurance					1,180.54
Total 101MAIN · Facilities Maintenance					25,476.26
101THE · Town Hall Expense					
1014403 · Utilities - Town					
Check	06/24/2026	168160	Nicor 34	Acct# 34-51-77-1000 9 Monthly Charges 4.16.26-5.15.26	837.20
Check	06/30/2026	168182	Com Ed (8000) ES	Acct 1819128000 Farm HQ 5.6.26-6.5.26	21.35
Check	07/14/2026	168382	Village of Bartlett	Runzel Water/Sewer Acct# 63818 734748 5.15.26-6.15.26	6.24
Check	07/14/2026	168382	Village of Bartlett	Water Sewer Utility Acct# 51470 728748 5.15.26-6.15.26	142.41
Check	07/17/2026	168430	Com Ed (8000) Town	Acct# 9545328000 Service 6.6.26-7.5.26 Town Hall	1,808.76
Total 1014403 · Utilities - Town					2,815.96
1014405 · Internet Access - Town					
Check	06/30/2026	168223	Comcast (773 ES)	Acct# 877110083 0226773 Internet Fee 6.18.26-7.17.26	154.91
Total 1014405 · Internet Access - Town					154.91
1014416 · Equipment Rental - Town					
Check	06/30/2026	168220	Canteen Rfrsh Svc 05635/002/00002 Admin	Inv# ORD457446 Water Machine Rental Fee - June 2026	57.00
Check	07/01/2026	168225	Leaf (618-012)	Inv# 20350843 June 26 Town Hall Main Copier Lease	143.50
Check	07/14/2026	168377	Canteen Rfrsh Svc 05635/002/00002 Admin	Inv# ORD465416 Water Machine Rental Fee July 2026	57.00
Check	07/14/2026	168380	Leaf (618-012)	Inv# 20508208 July 26 Admin Main Copier Lease	143.50
Check	07/14/2026	168381	Pitney Bowes Global Financial Services	Inv# 3107968944 Quarterly Postage Machine Lease	503.35

Hanover Township Board Audit Report

June 23 through July 20, 2026

Type	Date	Num	Name	Memo	Amount
Total 1014416 · Equipment Rental - Town					904.35
Total 101THE · Town Hall Expense					3,875.22
101TOE · Town Office Expense					
1014406 · Printing					
Check	07/17/2026	168437	Kwik Print	Inv# 79979 Business Cards - Callahan	49.64
Total 1014406 · Printing					49.64
1014412 · Travel Expenses					
Check	06/30/2026	168188	Hailey Matich (v)	Mileage Reimbursement May/June 26	144.06
Check	07/14/2026	168386	Suzy Callahan (v)	Mileage Reimbursement June 2026	39.88
Total 1014412 · Travel Expenses					183.94
1014414 · Memberships, Subs & Publication					
Check	06/30/2026	168224	Township Officials of Illinois	2026-2027 Dues (Barr)	75.00
Check	07/07/2026	168249	Rotary Club of Bartlett #3109	Inv# 155 Membership Q2 2026 J Barr	195.00
Total 1014414 · Memberships, Subs & Publication					270.00
1014429 · Miscellaneous					
Check	06/24/2026	168164	Precise Printing Network, Inc.	Inv #58428 HT Board Plaque (Nelles)	103.83
Check	07/17/2026	168449	Rydin Decal	Handicap Placards (1,050)	2,652.50
Check	07/17/2026	168486	Print Loop	Township Staff Uniform Apparel (80)	4,424.00
Total 1014429 · Miscellaneous					7,180.33
1014530 · Financial Administration					
Check	07/07/2026	168250	Governmental Accounting, Inc	Inv# 60659 July 2026 Monthly Contract Billing	5,400.00
Total 1014530 · Financial Administration					5,400.00
1014591 · Health Insurance					
Check	07/14/2026	168385	United Healthcare	Inv #292337898978 Medical Premium - Aug 2026	3,665.71
Total 1014591 · Health Insurance					3,665.71
1014592 · Dental, Vision & Life Insurance					
Check	06/24/2026	168148	EM Benefits	Monthly Dental/Life Insurance Premium July 2026	506.76
Check	06/24/2026	168171	Vision Service Plan	Vision Insurance Premium July 2026	44.21
Check	07/17/2026	168433	EM Benefits	Monthly Dental/Life Insurance Premium August 2026	506.76
Total 1014592 · Dental, Vision & Life Insurance					1,057.73
Total 101TOE · Town Office Expense					17,807.35
104ASR · Assessor's Division					
1044413 · Travel Expense					
Check	06/24/2026	168149	Faiza Rahim (v)	Travel Reimbursement June 2026	31.90

Hanover Township Board Audit Report

June 23 through July 20, 2026

Type	Date	Num	Name	Memo	Amount
Total 1044413 · Travel Expense					31.90
1044491 · Health Insurance					
Check	07/14/2026	168385	United Healthcare	Inv #292337898978 Medical Premium - Aug 2026	1,953.48
Total 1044491 · Health Insurance					1,953.48
1044492 · Dental, Vision & Life Insurance					
Check	06/24/2026	168148	EM Benefits	Monthly Dental/Life Insurance Premium July 2026	152.54
Check	06/24/2026	168171	Vision Service Plan	Vision Insurance Premium July 2026	14.61
Check	07/17/2026	168433	EM Benefits	Monthly Dental/Life Insurance Premium August 2026	152.54
Total 1044492 · Dental, Vision & Life Insurance					319.69
Total 104ASR · Assessor's Division					2,305.07
109YFS · Youth & Family Services					
109ADM · Administration & Clinical					
1094617 · Equipment Maintenance					
Check	07/01/2026	168225	Leaf (618-012)	Inv# 20350843 June 26 Youth and Family Main Copier Lease	118.50
Check	07/14/2026	168380	Leaf (618-012)	Inv# 20508208 July 26 Youth and Family Main Copier Lease	118.50
Total 1094617 · Equipment Maintenance					237.00
1094618 · Psychiatric Backup					
Check	06/24/2026	168139	Alexian Bros. Behavior Health Hospital	Office Visit 5.7.26, 5.13.26	560.00
Total 1094618 · Psychiatric Backup					560.00
1094621 · Recruitment and Pre Employment					
Check	06/24/2026	168137	Academy Engraving Co.	Inv #64655 Magnetic name badges (3)	61.80
Check	06/24/2026	168153	Kwik Print	Inv# 79864 Staff Business Cards (500)	49.64
Check	06/24/2026	168170	Verify (XHANOV)	Inv# 1716890 Background Checks May 2026	18.00
Check	06/30/2026	168221	AlgonquinIL WellNow Urgent Care	Statement# 41468 Pre-Employment Screenings	423.00
Check	07/07/2026	168240	Next Generation Screen Printing & Embroid	Inv# 214545 Uniform New Hires	178.65
Check	07/17/2026	168412	Hanover Park IL Well Now Urgent Care	Pre Employment Screenings	81.00
Check	07/17/2026	168445	Verify (XHANOV)	Inv# 1722029 Background Checks June 2026	54.00
Total 1094621 · Recruitment and Pre Employment					866.09
1094623 · Travel					
Check	06/24/2026	168147	Erin Brumfield Grima (v)	Mileage Reimbursement May 2026	45.17
Check	06/30/2026	168193	Juan David Molina Cortes.	Mileage Reimbursement April 26	20.30
Check	06/30/2026	168193	Juan David Molina Cortes.	Mileage Reimbursement May 26	56.41
Check	07/07/2026	168231	Cara Siebert.	Mileage Reimbursement June 2026	67.86
Check	07/07/2026	168234	Juan Escutia (v)	Mileage Reimbursement April/May 2026	34.73
Check	07/07/2026	168238	Maurissa Murakami.	Mileage Reimbursement June 2026	15.08
Check	07/07/2026	168239	Maximilian Schoebel (v)	Mileage Reimbursement June 2026	98.02
Check	07/14/2026	168379	Erin Brumfield Grima (v)	Mileage Reimbursement June 2026	69.24

Hanover Township Board Audit Report

June 23 through July 20, 2026

Type	Date	Num	Name	Memo	Amount
			Total 1094623 · Travel		406.81
			1094624 · Client Mgmt Software		
Check	07/15/2026	168391	CIS Support, Inc.	Inv# T260701 CIS Maintenance July 2026	420.00
			Total 1094624 · Client Mgmt Software		420.00
			1094691 · Health Insurance		
Check	07/14/2026	168385	United Healthcare	Inv #292337898978 Medical Premium - Aug 2026	8,575.01
			Total 1094691 · Health Insurance		8,575.01
			1094692 · Dental, Vision & Life Insurance		
Check	06/24/2026	168148	EM Benefits	Monthly Dental/Life Insurance Premium July 2026	542.99
Check	06/24/2026	168171	Vision Service Plan	Vision Insurance Premium July 2026	61.07
Check	07/17/2026	168433	EM Benefits	Monthly Dental/Life Insurance Premium August 2026	542.99
			Total 1094692 · Dental, Vision & Life Insurance		1,147.05
			Total 109ADM · Administration & Clinical		12,211.96
			109OUT · Outreach & Prevention		
			1094651 · Cellphones		
Check	06/30/2026	168218	Verizon Wireless (00002)	Youth and Family Monthly Fee Inv #6146433606	245.58
			Total 1094651 · Cellphones		245.58
			1094656 · Youth Center Equipment		
Check	07/01/2026	168225	Leaf (618-012)	Inv# 20350843 June 26 IWYC Copier Lease	118.50
Check	07/14/2026	168380	Leaf (618-012)	Inv# 20508208 July 26 IWYC Copier Lease	118.50
			Total 1094656 · Youth Center Equipment		237.00
			1094658 · Youth Center Utilities		
Check	07/07/2026	168241	Nicor 78	Acct# 78-11-12-9467 Monthly Charges 5.27.26-6.25.26	70.98
			Total 1094658 · Youth Center Utilities		70.98
			1094659 · Youth Center Phone & internet		
Check	07/07/2026	168232	Comcast (276 IWC Internet)	Acct# 8771 20 032 0786276 Monthly Charges 7.4.26-8.3.26	159.90
			Total 1094659 · Youth Center Phone & internet		159.90
			1094791 · Health Insurance		
Check	07/14/2026	168385	United Healthcare	Inv #292337898978 Medical Premium - Aug 2026	2,323.76
			Total 1094791 · Health Insurance		2,323.76
			1094792 · Dental, Vision & Life Insurance		
Check	06/24/2026	168148	EM Benefits	Monthly Dental/Life Insurance Premium July 2026	193.14
Check	06/24/2026	168171	Vision Service Plan	Vision Insurance Premium July 2026	22.48

Hanover Township Board Audit Report

June 23 through July 20, 2026

Type	Date	Num	Name	Memo	Amount
Check	07/17/2026	168433	EM Benefits	Monthly Dental/Life Insurance Premium August 2026	206.20
Total 1094792 · Dental, Vision & Life Insurance					421.82
Total 109OUT · Outreach & Prevention					3,459.04
Total 109YFS · Youth & Family Services					15,671.00
Total 1014 · Town Fund - Expenditures					146,075.93
1104 · Aging Services - Expenditures					
1104ADM · Administration					
1104523 · Recruitment					
Check	06/24/2026	168170	Verify (XHANOV)	Inv# 1716890 Background Checks May 2026	18.00
Check	06/30/2026	168221	AlgonquinIL WellNow Urgent Care	Statement# 41468 Pre-Employment Screenings	60.00
Check	07/17/2026	168412	Hanover Park IL Well Now Urgent Care	Pre Employment Screenings	246.00
Check	07/17/2026	168445	Verify (XHANOV)	Inv# 1722029 Background Checks June 2026	54.00
Total 1104523 · Recruitment					378.00
1104524 · Utilities					
Check	06/24/2026	168145	Com ed (8111)	Acct# 9275608111 Monthly Charges 5.6.26-6.7.26	4,754.92
Check	07/14/2026	168382	Village of Bartlett	Senior Center water/sewer Acct #62447 734335 5.15.26-6.15.26	18.27
Total 1104524 · Utilities					4,773.19
1104525 · Telephone & High Speed Internet					
Check	06/30/2026	168218	Verizon Wireless (00002)	Social Services Phone Monthly Fee Inv #6146433606	25.47
Check	07/07/2026	168242	Phoebe Ugalde	Monthly Phone Reimbursement	30.00
Check	07/17/2026	168411	Juna Talbot.	Monthly Phone Reimbursement	30.00
Total 1104525 · Telephone & High Speed Internet					85.47
1104527 · Equipment					
Check	06/24/2026	168154	Leaf (379-002)	Inv# 20430629 LL Copier Lease June	106.25
Check	07/14/2026	168381	Pitney Bowes Global Financial Services	Inv# 3107968944 Quarterly Postage Machine Lease	260.24
Check	07/14/2026	168389	Leaf (379-003)	Inv# 20578479 Copier Lease June	226.76
Check	07/17/2026	168439	Leaf (379-002)	Inv# 20592555 LL Copier Lease July	72.15
Total 1104527 · Equipment					665.40
1104528 · Office Supplies					
Check	06/24/2026	168156	McKesson Medical Surgical	Inv #25764656 Gloves	26.96
Check	06/30/2026	168184	Crown Trophy #116	Inv# 20720 Name Badges (3)	52.50
Check	07/14/2026	168378	Crown Trophy #116	Inv# 20778 Name Badges (2)	35.00
Check	07/17/2026	168448	Warehouse Direct, Inc.	Inv# 6182758 Copy Paper	222.52
Total 1104528 · Office Supplies					336.98
1104533 · Printing					
Check	06/30/2026	168196	Kwik Print	Inv# 79565 Business Cards - Cambra	49.64

Hanover Township Board Audit Report

June 23 through July 20, 2026

Type	Date	Num	Name	Memo	Amount
Check	07/07/2026	168230	Braden Interact (Sr Ctr DD6308370301-1)	Inv# 1120657 Copier Charges	206.25
Total 1104533 · Printing					255.89
1104534 · Dues, Subs, & Publications					
Check	07/07/2026	168248	Xavus Solutions LLC	Inv# 29900 My Senior Center Maintenance/Support	2,100.00
Total 1104534 · Dues, Subs, & Publications					2,100.00
1104535 · Travel					
Check	07/01/2026	168226	Mimi Krall	Mileage 6.30.26 Trip to American Bisque	50.92
Check	07/07/2026	168236	Linda Kay (2)	Mileage Reimbursement	11.31
Check	07/07/2026	168242	Phoebe Ugalde	Mileage Reimbursement - June 2026	125.87
Check	07/17/2026	168411	Juna Talbot.	Mileage Reimbursement - June 2026	130.73
Total 1104535 · Travel					318.83
1104591 · Health Insurance					
Check	07/14/2026	168385	United Healthcare	Inv #292337898978 Medical Premium - Aug 2026	2,263.79
Total 1104591 · Health Insurance					2,263.79
1104592 · Dental, Vision & Life Insurance					
Check	06/24/2026	168148	EM Benefits	Monthly Dental/Life Insurance Premium July 2026	74.78
Check	06/24/2026	168171	Vision Service Plan	Vision Insurance Premium July 2026	5.62
Check	07/17/2026	168433	EM Benefits	Monthly Dental/Life Insurance Premium August 2026	74.78
Total 1104592 · Dental, Vision & Life Insurance					155.18
Total 1104ADM · Administration					11,332.73
1104NUT · Nutrition					
1105551 · Congregate Food					
Check	07/17/2026	168450	Gordon Food Service	Congregate Food	6,270.70
Check	07/17/2026	168451	Get Fresh Produce, Inc	Congregate Food	2,714.67
Total 1105551 · Congregate Food					8,985.37
1105553 · Congregate Supplies					
Check	07/17/2026	168450	Gordon Food Service	Cafe Supplies	122.51
Check	07/17/2026	168451	Get Fresh Produce, Inc	Cafe Supplies	318.43
Total 1105553 · Congregate Supplies					440.94
1105558 · Home Delivered Meals Food					
Check	07/07/2026	168243	Pur Foods LLC dba Mom's Meals	Inv# MM06302026 Special Dietary Meals	4,020.94
Check	07/07/2026	168243	Pur Foods LLC dba Mom's Meals	Inv# MM04302026-2 Specila Dietary Meals	59.99
Check	07/17/2026	168450	Gordon Food Service	HDM Food	8,564.72
Check	07/17/2026	168451	Get Fresh Produce, Inc	HDM Food	3,495.96
Total 1105558 · Home Delivered Meals Food					16,141.61

Hanover Township Board Audit Report

June 23 through July 20, 2026

Type	Date	Num	Name	Memo	Amount
1105560 - Home Delivered Meals Supplies					
Check	07/17/2026	168450	Gordon Food Service	HDM Supplies	577.45
Check	07/17/2026	168451	Get Fresh Produce, Inc	HDM Supplies	344.92
Total 1105560 - Home Delivered Meals Supplies					922.37
1105562 - Nutrition Software					
Check	06/24/2026	168161	Orchard Stack LLC	Monthly nutrition Software Subscription 6.18.26-7.18.26	300.00
Total 1105562 - Nutrition Software					300.00
1105791 - Health Insurance					
Check	07/14/2026	168385	United Healthcare	Inv #292337898978 Medical Premium - Aug 2026	580.94
Total 1105791 - Health Insurance					580.94
1105792 - Dental, Vision & Life Insurance					
Check	06/24/2026	168148	EM Benefits	Monthly Dental/Life Insurance Premium July 2026	51.55
Check	06/24/2026	168171	Vision Service Plan	Vision Insurance Premium July 2026	5.62
Check	07/17/2026	168433	EM Benefits	Monthly Dental/Life Insurance Premium August 2026	51.55
Total 1105792 - Dental, Vision & Life Insurance					108.72
Total 1104NUT - Nutrition					27,479.95
1104PRO - Enrichment Programs					
1104515 - Programming					
Check	06/24/2026	168150	Giuseppa Bartolomeo	Chef Pina Class Supplies 6.17.26	140.40
Check	06/30/2026	168179	Cherylyn Anders	Materials for Streamwood Parade	25.75
Check	06/30/2026	168186	Elgin Community College	Lifelong Learning Class (10)	80.00
Check	06/30/2026	168186	Elgin Community College	Lifelong Learning Class (11)	180.00
Check	06/30/2026	168186	Elgin Community College	Lifelong Learning Class (6)	80.00
Check	06/30/2026	168214	Giuseppa Bartolomeo	Chef Pina Class Supplies 6.27.26	89.64
Check	07/14/2026	168372	Bestway Charter Transportation Inc	Charter Bus for 4 Winds Casino	1,960.00
Check	07/14/2026	168373	Bestway Charter Transportation Inc	Charter Bus for Fly Over Chicago	1,188.00
Check	07/14/2026	168374	Bestway Charter Transportation Inc	Charter Bus for Pope Leo Tour	1,303.50
Check	07/14/2026	168375	Bestway Charter Transportation Inc	Charter Bus for White Pines Theatre	1,147.30
Check	07/14/2026	168383	White Pines Playhouse	Senior Presentation - Kenny Rodgers	2,479.00
Check	07/17/2026	168405	Bestway Charter Transportation Inc	Charter Bus to Dixon IL Ronald Reagans Boyhood Home (38)	1,303.50
Check	07/17/2026	168406	Bestway Charter Transportation Inc	Charter Bus to Fireside Theater (38)	1,303.50
Check	07/17/2026	168407	Bestway Charter Transportation Inc	Charter Bus to Congress Hotel/Mannys Deli (38)	1,188.00
Check	07/17/2026	168408	Bestway Charter Transportation Inc	Charter Bus to Gangster Tour/Lunch (38)	1,188.00
Check	07/17/2026	168409	Bestway Charter Transportation Inc	Charter Bus to Navy Pier Tour (38)	1,185.00
Check	07/17/2026	168416	Giuseppa Bartolomeo	Chef Pina Class Supplies 7.11.26	104.08
Check	07/17/2026	168416	Giuseppa Bartolomeo	Chef Pina Class Supplies 7.1.26	184.47
Check	07/17/2026	168448	Warehouse Direct, Inc.	Inv# 6182758 Water	51.60
Check	07/17/2026	168450	Gordon Food Service	Programming Refreshments	886.87
Total 1104515 - Programming					16,068.61
1104520 - Volunteer Services					

Hanover Township Board Audit Report

June 23 through July 20, 2026

Type	Date	Num	Name	Memo	Amount
Check	06/24/2026	168155	Maureen Howard	Home Delivered Meals Mileage Reimbursement June	49.45
Check	06/24/2026	168162	Roth, Philip	Home Delivered Meals Mileage Reimbursement May-June	68.15
Check	06/24/2026	168169	Thelva Grogan	Home Delivered Meals Mileage Reimbursement March-June	102.95
Check	06/30/2026	168212	Charles Hoke	Home Delivered Meals Mileage Reimbursement April-June 26	220.40
Check	06/30/2026	168213	Don Ullrich	Home Delivered Meals Mileage Reimbursement June 2026	65.98
Check	06/30/2026	168215	Mark Buthman	Home Delivered Meals Mileage Reimbursement April-June	129.78
Check	06/30/2026	168216	Randy Teesdale	Home Delivered Meals Mileage Reimbursement April-June	147.90
Check	06/30/2026	168217	Wayne Ruttenburg	Home Delivered Meals Mileage Reimbursement June	68.15
Check	07/07/2026	168229	Alan Lenoci	Home Delivered Meals Mileage Reimbursement May/June	135.72
Check	07/07/2026	168235	Kathy Lindahl	Home Delivered Meals Mileage Reimbursement June	71.78
Check	07/07/2026	168237	Marcia Parker	Home Delivered Meals Mileage Reimbursement April - June	194.37
Check	07/17/2026	168410	Dorothy Archer	Home Delivered Meals Mileage Reimbursement July	27.55
Check	07/17/2026	168417	Edward Baus	Home Delivered Meals Mileage Reimbursement June/July	57.78
Check	07/17/2026	168418	Dorothy Archer	Home Delivered Meals Mileage Reimbursement June	27.26
Check	07/17/2026	168419	James Lemonides	Home Delivered Meals Mileage Reimbursement June	118.18
Check	07/17/2026	168420	Christina Gozdecki	Home Delivered Meals Mileage Reimbursement April-July	150.08
Check	07/17/2026	168421	Jay Busse	Home Delivered Meals Mileage Reimbursement June	87.73
Check	07/17/2026	168422	Jeff Sparks	Home Delivered Meals Mileage Reimbursement March-July	157.18
Check	07/17/2026	168423	Mary Wojtczak	Home Delivered Meals Mileage Reimbursement June-July	73.59
Total 1104520 · Volunteer Services					1,953.98
1104532 · Visual Arts					
Check	06/30/2026	168177	Blick Art Materials	Inv# 8283293 Art Supplies	90.77
Check	06/30/2026	168211	Blick Art Materials	Inv# 8294945 Eraser, Palettes, Paint	84.43
Check	07/01/2026	168226	Mimi Krall	Paper Towels and fishing swivels	50.05
Check	07/07/2026	168236	Linda Kay (2)	Art Supplies	8.97
Total 1104532 · Visual Arts					234.22
1104891 · Health Insurance					
Check	07/14/2026	168385	United Healthcare	Inv #292337898978 Medical Premium - Aug 2026	4,929.26
Total 1104891 · Health Insurance					4,929.26
1104892 · Dental, Vision & Life Insurance					
Check	06/24/2026	168148	EM Benefits	Monthly Dental/Life Insurance Premium July 2026	259.88
Check	06/24/2026	168171	Vision Service Plan	Vision Insurance Premium July 2026	22.48
Check	07/17/2026	168433	EM Benefits	Monthly Dental/Life Insurance Premium August 2026	259.88
Total 1104892 · Dental, Vision & Life Insurance					542.24
Total 1104PRO · Enrichment Programs					23,728.31
1104SOC · Social Services					
1104519 · Senior Assistance					
Check	06/30/2026	168228	Dumpster Rescue LLC	Client Shed Removal -B.Pfromm	300.00
Check	07/17/2026	168415	Squire Village	Rent Assistance	300.00
Total 1104519 · Senior Assistance					600.00

Hanover Township Board Audit Report

June 23 through July 20, 2026

Type	Date	Num	Name	Memo	Amount
1104572 · Caregivers Resource Respite					
Check	06/24/2026	168165	Right At Home	Replacement check for respite care 4.10.26	126.00
Check	07/07/2026	168245	Right At Home	Inv# 40791 Respite care 6.22.26-6.26.26	559.13
Total 1104572 · Caregivers Resource Respite					685.13
1104991 · Health Insurance					
Check	07/14/2026	168385	United Healthcare	Inv #292337898978 Medical Premium - Aug 2026	4,809.72
Total 1104991 · Health Insurance					4,809.72
1104992 · Dental, Vision & Life Insurance					
Check	06/24/2026	168148	EM Benefits	Monthly Dental/Life Insurance Premium July 2026	609.25
Check	06/24/2026	168171	Vision Service Plan	Vision Insurance Premium July 2026	46.27
Check	07/17/2026	168433	EM Benefits	Monthly Dental/Life Insurance Premium August 2026	609.25
Total 1104992 · Dental, Vision & Life Insurance					1,264.77
Total 1104SOC · Social Services					7,359.62
1104TRN · Transportation					
1104518 · Vehicle Maintenance					
Check	06/24/2026	168151	J&R Pressure Washing Service	Inv# 0000537 Bus Wash (7)	171.50
Check	06/30/2026	168194	Kammes Auto & Truck Repair, Inc.	Inv# 151992 Bus 147 A/C Compressor Repair, Safety Inspection, Parking Break	4,119.75
Check	07/07/2026	168247	Valvoline	Inv# 85989 Bus 149 Oil Change	122.36
Check	07/07/2026	168247	Valvoline	Inv# 86055 Bus 145 Oil Change	101.98
Check	07/08/2026	168362	Kammes Auto & Truck Repair, Inc.	Inv #152028 Bus #140 new rear tires, turn signal repair, lift repair	3,484.07
Check	07/17/2026	168438	Kammes Auto & Truck Repair, Inc.	Inv# 152279 Bus 150 Lift Pressure Adjustment	407.32
Total 1104518 · Vehicle Maintenance					8,406.98
1104547 · Dispatch Software					
Check	07/08/2026	168368	Unified Dispatch	Inv# 3212502 Q3 2026 Annual Service Call Software	1,650.00
Total 1104547 · Dispatch Software					1,650.00
1104549 · Employee Screenings					
Check	06/30/2026	168221	AlgonquinIL WellNow Urgent Care	Statement# 41468 Pre-Employment Screenings	136.00
Check	07/17/2026	168412	Hanover Park IL Well Now Urgent Care	Pre Employment Screenings	81.00
Total 1104549 · Employee Screenings					217.00
1104550 · Telephone					
Check	07/07/2026	168246	Verizon Wireless	Inv #6146433605 Transportation phones & tablets 5.19.26-6.18.26	448.00
Total 1104550 · Telephone					448.00
1104552 · Fuel					
Check	07/14/2026	168384	Village of Hanover Park (Fuel)	Inv# 2026-00018037 June 2026	4,731.46
Total 1104552 · Fuel					4,731.46

Hanover Township Board Audit Report

June 23 through July 20, 2026

Type	Date	Num	Name	Memo	Amount
1104691 · Health Insurance					
Check	07/14/2026	168385	United Healthcare	Inv #292337898978 Medical Premium - Aug 2026	2,454.81
Total 1104691 · Health Insurance					2,454.81
1104692 · Dental, Vision & Life Insurance					
Check	06/24/2026	168148	EM Benefits	Monthly Dental/Life Insurance Premium July 2026	449.48
Check	06/24/2026	168171	Vision Service Plan	Vision Insurance Premium July 2026	31.66
Check	07/17/2026	168433	EM Benefits	Monthly Dental/Life Insurance Premium August 2026	449.48
Total 1104692 · Dental, Vision & Life Insurance					930.62
Total 1104TRN · Transportation					18,838.87
Total 1104 · Aging Services - Expenditures					88,739.48
2024 · Human Services - Expenditures					
2024ADM · Administration					
2024204 · Equipment					
Check	07/01/2026	168225	Leaf (618-012)	Inv# 20350843 June 26 Astor Copier Lease	118.50
Check	07/14/2026	168380	Leaf (618-012)	Inv# 20508208 July 26 Astor Copier Lease	118.50
Total 2024204 · Equipment					237.00
2024205 · Travel & Training					
Check	07/15/2026	168401	ITAGAC	ITAGAC Educational meeting for 2 staff	50.00
Check	07/15/2026	168402	Ryan Dickinson	Mileage Reimbursement June 2026	100.78
Total 2024205 · Travel & Training					150.78
2024507 · Professional Services					
Check	06/24/2026	168170	Verify (XHANOV)	Inv# 1716890 Background Checks May 2026	18.00
Total 2024507 · Professional Services					18.00
2024509 · Volunteer Appreciation					
Check	06/24/2026	168140	Bartlett Sports	Inv #7210 Uniforms for Food Pantry Auxiliary Staff (2)	46.00
Total 2024509 · Volunteer Appreciation					46.00
2024511 · Phone and Internet					
Check	06/30/2026	168180	Comcast (898 WS)	Acct 8771 10 085 0097898 Cable/Internet Charges 6.25.26-7.24.26	302.64
Check	06/30/2026	168218	Verizon Wireless (00002)	Residential Fire Response Phone Inv #6146433606	111.31
Total 2024511 · Phone and Internet					413.95
2024591 · Health Insurance					
Check	07/14/2026	168385	United Healthcare	Inv #292337898978 Medical Premium - Aug 2026	1,161.88
Total 2024591 · Health Insurance					1,161.88
2024592 · Dental, Vision & Life Insurance					

Hanover Township Board Audit Report

June 23 through July 20, 2026

Type	Date	Num	Name	Memo	Amount
Check	06/24/2026	168148	EM Benefits	Monthly Dental/Life Insurance Premium July 2026	241.76
Check	06/24/2026	168171	Vision Service Plan	Vision Insurance Premium July 2026	14.80
Check	07/17/2026	168433	EM Benefits	Monthly Dental/Life Insurance Premium August 2026	241.76
Total 2024592 · Dental, Vision & Life Insurance					498.32
Total 2024ADM · Administration					2,525.93
2024COM · Community Health					
2024691 · Health Insurance - CH					
Check	07/14/2026	168385	United Healthcare	Inv #292337898978 Medical Premium - Aug 2026	1,682.85
Total 2024691 · Health Insurance - CH					1,682.85
Total 2024COM · Community Health					1,682.85
2024HOM · Home Relief					
2024102 · Rent					
Check	06/30/2026	6908	Hanover Landings	July 2026 Rent	89.00
Check	06/30/2026	6909	Larry Bennett	Rent July 2026	700.00
Total 2024102 · Rent					789.00
2024105 · Personal Essentials					
Check	06/30/2026	6906	Walmart	July 2026 Personal Essentials (4)	600.00
Total 2024105 · Personal Essentials					600.00
2024106 · Travel Expenses					
Check	06/30/2026	6907	BP Gas Station	Transportation Assistance - July 2026	50.00
Check	06/30/2026	6910	State Farm Salah, Neal	Transportation Assistance - July 2026	51.94
Total 2024106 · Travel Expenses					101.94
2024119 · Emergency Assistance					
Check	06/30/2026	6911	Village of Bartlett - Building Dept	Utilities Assistance	154.71
Check	06/30/2026	6912	Com Ed GA Home Relief	Utilities Assistance	113.00
Check	06/30/2026	6913	NICOR GA Home Relief	Utilities Assistance	25.47
Total 2024119 · Emergency Assistance					293.18
Total 2024HOM · Home Relief					1,784.12
202PAN · Pantry					
2024161 · Utilities					
Check	06/30/2026	168222	Com Ed (9000)	Service 5.7.26-6.8.26 Astor Ave	780.70
Check	07/08/2026	168369	Village of Hanover Park	Acct 3940-001 Water/Sewer Astor Ave 5.26.26-6.24.26	79.65
Total 2024161 · Utilities					860.35
2024191 · Health Insurance					

Hanover Township Board Audit Report

June 23 through July 20, 2026

Type	Date	Num	Name	Memo	Amount
Check	07/14/2026	168385	United Healthcare	Inv #292337898978 Medical Premium - Aug 2026	580.94
Total 2024191 · Health Insurance					580.94
2024192 · Dental, Vision & Life Insurance					
Check	06/24/2026	168148	EM Benefits	Monthly Dental/Life Insurance Premium July 2026	6.53
Check	07/17/2026	168433	EM Benefits	Monthly Dental/Life Insurance Premium August 2026	6.53
Total 2024192 · Dental, Vision & Life Insurance					13.06
Total 202PAN · Pantry					1,454.35
Total 2024 · Human Services - Expenditures					7,447.25
3034 · Road Maintenance - Expenditures					
3034ADM · Administration					
3034701 · Legal					
Check	07/17/2026	168452	Airdo Werwas LLC	Inv# 190-0007-48280 Legal Fees	3,277.50
Total 3034701 · Legal					3,277.50
3034708 · Training & Conferences					
Check	07/15/2026	168395	Illinois Department of Agriculture	2026-2028 Pest Control license certification	180.00
Total 3034708 · Training & Conferences					180.00
3034709 · Uniforms & Safety Equipment					
Check	06/24/2026	168140	Bartlett Sports	Inv #7212 Seasonal staff uniform shirts (32)	587.00
Check	07/08/2026	168359	Bartlett Sports	Inv #7227 Staff uniforms (19) - 50%	381.50
Total 3034709 · Uniforms & Safety Equipment					968.50
3034711 · Utilities					
Check	06/24/2026	168142	Com Ed (6000)	Acct# 0741276000 Douglas Road De-Icer 5.12.26-6.11.26	39.84
Check	06/24/2026	168144	Com Ed (8000)	Acct 7029328000 Road Garage 5.6.26-6.5.26	208.88
Check	06/30/2026	168187	AT&T Mobility	Acct 287352817189 Douglas De-Icer	28.49
Check	07/17/2026	168429	Com Ed (8000)	Acct 7029328000 Road Garage 6.6.26-7.5.26	487.35
Total 3034711 · Utilities					764.56
3034791 · Health Insurance					
Check	07/14/2026	168385	United Healthcare	Inv #292337898978 Medical Premium - Aug 2026	1,781.24
Total 3034791 · Health Insurance					1,781.24
3034792 · Dental, Vision & Life Insurance					
Check	06/24/2026	168148	EM Benefits	Monthly Dental/Life Insurance Premium July 2026	192.33
Check	06/24/2026	168171	Vision Service Plan	Vision Insurance Premium July 2026	14.61
Check	07/17/2026	168433	EM Benefits	Monthly Dental/Life Insurance Premium August 2026	192.33
Total 3034792 · Dental, Vision & Life Insurance					399.27

Hanover Township Board Audit Report

June 23 through July 20, 2026

Type	Date	Num	Name	Memo	Amount
Total 3034ADM · Administration					7,371.07
3034BLD · Buildings					
3034613 · Building Maintenance					
Check	06/24/2026	168157	Menards - West Chicago	Inv #37985 P-trap, extension tube	18.96
Total 3034613 · Building Maintenance					18.96
3034619 · Garage Lease					
Check	07/17/2026	168485	Bartlett Volunteer Fire Association	Fire Barn 50% Annual Lease	10,000.00
Total 3034619 · Garage Lease					10,000.00
Total 3034BLD · Buildings					10,018.96
3034ROD · Road Maintenance					
3034602 · Operating Supplies & Materials					
Check	06/24/2026	168166	Russo Power Equipment	Inv #SPI21647692 New mower blades & bolts spindle	193.32
Check	06/30/2026	168198	Menards - Hanover Park	Inv# 63421 Nottingham Mailbox Replacement	90.39
Check	06/30/2026	168199	Menards - West Chicago	Inv# 43810 Sign Post Replacement	29.96
Check	06/30/2026	168200	Motorola Solutions Inc	Inv# 10389720260501 Monthly Radio Fee June 26	150.00
Check	07/08/2026	168361	Home Depot, The 7816	Road signs hardware	27.78
Check	07/08/2026	168361	Home Depot, The 7816	Road signs, washers, nuts, bolts	70.88
Check	07/08/2026	168364	Menards - West Chicago	Inv #44103 Wasp spray, screws, flex strap, hinges for road garage stock	59.51
Check	07/15/2026	168393	Harbor Freight Tools USA	Inv #08c60837 Propane torch	43.39
Total 3034602 · Operating Supplies & Materials					665.23
3034603 · Fuel					
Check	07/14/2026	168384	Village of Hanover Park (Fuel)	Inv# 2026-00018037 June 2026	1,130.02
Total 3034603 · Fuel					1,130.02
3034607 · Contract Work					
Check	07/17/2026	168440	Lakeshore Recycling Systems	Inv# 701057 Bridlewood Street Cleaning	800.00
Total 3034607 · Contract Work					800.00
3034610 · Street Lighting					
Check	06/24/2026	168143	Com Ed (5000)	Acct# 0056865000 Street Light - Bridlewood 5.1.26-6.2.26	54.19
Check	06/30/2026	168183	Com Ed (4000)	Acct 434065400 Berner & Dale Street Lights	243.13
Check	07/17/2026	168428	Com Ed (5000)	Acct# 0056865000 Street Light - Bridlewood 6.1.26-7.2.26	113.56
Total 3034610 · Street Lighting					410.88
3034614 · Signs, Stripping & Tree Removal					
Check	06/30/2026	168189	High Star Traffic	Inv# 21103 Glen Echo Street Sign	658.35
Check	06/30/2026	168189	High Star Traffic	Inv# 21102 Rohrssen Sign Replacement	1,644.05
Check	06/30/2026	168189	High Star Traffic	Inv# 21101 Gromer Sign Replacement	367.35
Check	06/30/2026	168203	Quality Roque's Inc	Gromer Rd Tree Removal	3,000.00
Check	07/08/2026	168360	High Star Traffic	Inv #21240 No parking sign- Glen Echo Dr	64.05

Hanover Township Board Audit Report

June 23 through July 20, 2026

Type	Date	Num	Name	Memo	Amount
Check	07/15/2026	168394	High Star Traffic	Inv #21330 Cap bracket for Road sign install	66.25
Check	07/15/2026	168398	Quality Roque's Inc	Storm damage tree removal	1,000.00
Check	07/15/2026	168398	Quality Roque's Inc	Removal of 4 Right of Way trees on Gromer Rd	3,500.00
Total 3034614 · Signs, Stripping & Tree Removal					10,300.05
Total 3034ROD · Road Maintenance					13,306.18
303EQM · Equipment					
3034608 · Equipment Purchase					
Check	06/30/2026	168205	Russo Power Equipment	Inv# SPI21663572 Replacement Line Trimmers (2)	679.98
Total 3034608 · Equipment Purchase					679.98
3034609 · Maintenance Vehicles & Equip					
Check	06/30/2026	168202	Pomp's Tire Service	Inv# 640133100 Replacement Trailer Tire	148.82
Check	07/08/2026	168366	Pomp's Tire Service	Inv #640133133 Truck #504 replacement tires	888.12
Check	07/15/2026	168397	O'Reilly Auto Parts	Inv #3421-477878 Fuel filter for MoBark chipper	14.85
Check	07/17/2026	168442	O'Reilly Auto Parts	Inv 3421-478584 Reverse Light Bulb	13.29
Total 3034609 · Maintenance Vehicles & Equip					1,065.08
Total 303EQM · Equipment					1,745.06
Total 3034 · Road Maintenance - Expenditures					32,441.27
4045 · Comm/SR Citizens Svcs - Expense					
4045115 · Senior Support					
Check	06/30/2026	168228	Dumpster Rescue LLC	Client Shed Removal -B.Pfromm	200.00
Total 4045115 · Senior Support					200.00
4045135 · Bingo Expense					
Check	07/14/2026	168376	Illinois Department of Revenue - Bingo	Bingo Taxes 2nd Qtr 2026	226.00
Total 4045135 · Bingo Expense					226.00
4045145 · Special Events					
Check	07/14/2026	168388	Hanover Township	2026 Fall Food Truck Festival Beverage Tent Sponsorship	1,000.00
Total 4045145 · Special Events					1,000.00
Total 4045 · Comm/SR Citizens Svcs - Expense					1,426.00
5054 · Mental Health - Expenditures					
5054ADM · Administration					
5054002 · Legal					
Check	07/17/2026	168472	Airdo Werwas LLC	Inv# 237-00001-48273 Legal Fees	517.50
Check	07/17/2026	168472	Airdo Werwas LLC	Inv# 237-00001-47415 Legal Fees	2,773.05
Total 5054002 · Legal					3,290.55

Hanover Township Board Audit Report

June 23 through July 20, 2026

Type	Date	Num	Name	Memo	Amount
Total 5054ADM · Administration					3,290.55
5054SVC · Service Contracts					
5054100 · CAC CASI					
Check	07/17/2026	168458	Childrens Advocacy Ctr of Nwst Co County	Forensic & Advocacy	5,000.00
Total 5054100 · CAC CASI					5,000.00
5054102 · CAC Family Support					
Check	07/17/2026	168458	Childrens Advocacy Ctr of Nwst Co County	Contracted Services	2,500.00
Total 5054102 · CAC Family Support					2,500.00
5054103 · CAC Safe from the Start					
Check	07/17/2026	168458	Childrens Advocacy Ctr of Nwst Co County	Safe From the Start	6,250.00
Total 5054103 · CAC Safe from the Start					6,250.00
5054104 · CCC Domestic Violence Shelter					
Check	07/17/2026	168456	Community Crisis Center	Shelter Services	6,250.00
Total 5054104 · CCC Domestic Violence Shelter					6,250.00
5054105 · CCC Domestic Violence Counsel					
Check	07/17/2026	168456	Community Crisis Center	Counseling Services	6,250.00
Total 5054105 · CCC Domestic Violence Counsel					6,250.00
5054108 · Aid Supportive Employment					
Check	07/17/2026	168454	Association for Individual Development	Nutrition and Education Services	10,000.00
Total 5054108 · Aid Supportive Employment					10,000.00
5054112 · Clearbrook Day Services					
Check	07/17/2026	168457	Clearbrook	Contracted Services	2,500.00
Total 5054112 · Clearbrook Day Services					2,500.00
5054123 · Easter Seals					
Check	07/17/2026	168460	Easter Seals DuPage & Fox Valley Region	Outpatient MedicalRehabilitation	21,560.00
Total 5054123 · Easter Seals					21,560.00
5054132 · Ecker Therapy Services					
Check	07/17/2026	168461	Ecker Center for Behavioral Health	Behavioral Health Services	6,250.00
Total 5054132 · Ecker Therapy Services					6,250.00
5054133 · Ecker PEP					
Check	07/17/2026	168461	Ecker Center for Behavioral Health	Crisis Services	22,500.00
Total 5054133 · Ecker PEP					22,500.00

Hanover Township Board Audit Report

June 23 through July 20, 2026

Type	Date	Num	Name	Memo	Amount
5054142 · Centro De Informacion					
Check	07/17/2026	168459	Centro de Informacion	Contracted Services	14,375.00
			Total 5054142 · Centro De Informacion		14,375.00
5054148 · FSA Therapy Services					
Check	07/17/2026	168462	Family Svc Assoc of Greater Elgin Area	Therapy Services	13,000.00
			Total 5054148 · FSA Therapy Services		13,000.00
5054158 · Summitt Center					
Check	07/17/2026	168484	Summit Center	Early Learning Center	4,500.00
			Total 5054158 · Summitt Center		4,500.00
5054162 · Tide Transportation					
Check	07/17/2026	168473	American Taxi Dispatch	Tide Taxi Rides (4)	44.00
			Total 5054162 · Tide Transportation		44.00
5054165 · Amita Alexian					
Check	07/17/2026	168455	Alexian Bros Center Mental Health (MHB)	Outpatient & Psychiatry Services	10,053.00
			Total 5054165 · Amita Alexian		10,053.00
5054166 · PADS of Elgin					
Check	07/17/2026	168482	PADS of Elgin	Emergency Shelter Program	2,698.64
			Total 5054166 · PADS of Elgin		2,698.64
5054175 · WINGS Transitional Shelter					
Check	07/17/2026	168471	Wings	Domestic Violence Servies	9,000.00
			Total 5054175 · WINGS Transitional Shelter		9,000.00
5054185 · Little City Foundation					
Check	07/17/2026	168479	Little City Foundation	Development Disability Services	2,307.69
			Total 5054185 · Little City Foundation		2,307.69
5054190 · Maryville Academy					
Check	07/17/2026	168467	Maryville	Therapy Services	5,250.00
			Total 5054190 · Maryville Academy		5,250.00
5054200 · Kenneth Young Center - SASS					
Check	07/17/2026	168466	Kenneth Young Center	Outpatient Behavioral Health	3,750.00
			Total 5054200 · Kenneth Young Center - SASS		3,750.00
5054201 · Journeys Hope Center					
Check	07/17/2026	168478	Journey the Road Home	Shelter & Case Management	2,161.50

Hanover Township Board Audit Report

June 23 through July 20, 2026

Type	Date	Num	Name	Memo	Amount
			Total 5054201 · Journeys Hope Center		2,161.50
			5054203 · Clearbrook - Residential		
Check	07/17/2026	168457	Clearbrook	Residential Services	3,125.00
			Total 5054203 · Clearbrook - Residential		3,125.00
			5054204 · Easter Seals Family Support		
Check	07/17/2026	168460	Easter Seals DuPage & Fox Valley Region	Children/Families with Developmental Disabilities	5,530.00
			Total 5054204 · Easter Seals Family Support		5,530.00
			5054205 · Mental Health Housing		
Check	07/17/2026	168470	UP Hanover Landing, LP	Hanover Landing Rent Subsidy - August 2026	6,242.00
			Total 5054205 · Mental Health Housing		6,242.00
			5054207 · Girl Scouts of N. IL - Outreach		
Check	07/17/2026	168464	Girl Scouts of Northern Illinois	Project Opportunity	5,000.00
			Total 5054207 · Girl Scouts of N. IL - Outreach		5,000.00
			5054220 · Gigis Playhouse		
Check	07/17/2026	168463	Gigi's Playhouse	Employment Services	6,250.00
			Total 5054220 · Gigis Playhouse		6,250.00
			5054223 · Marklund		
Check	07/17/2026	168468	Marklund Children's Home	Development Disability Services	7,500.00
			Total 5054223 · Marklund		7,500.00
			5054225 · Community Alternatives Unlimite		
Check	07/17/2026	168475	Community Alternatives Unlimited	Community Access Services	3,750.00
			Total 5054225 · Community Alternatives Unlimite		3,750.00
			5054226 · Fellowship Housing Corp		
Check	07/17/2026	168477	Fellowship Housing Corporation	Transitional Housing/Financial Literacy Services	625.00
			Total 5054226 · Fellowship Housing Corp		625.00
			5054229 · Partners for Our Communities		
Check	07/17/2026	168481	Partners for Our Communities	Immigrant Services and Resources	3,750.00
			Total 5054229 · Partners for Our Communities		3,750.00
			5054230 · About Change Recovery		
Check	07/17/2026	168453	About Behavioral Change	Counseling Services through MHB	5,000.00
			Total 5054230 · About Change Recovery		5,000.00
			5054234 · Ray Graham Assoc		

Hanover Township Board Audit Report

June 23 through July 20, 2026

Type	Date	Num	Name	Memo	Amount
Check	07/17/2026	168469	Ray Graham Association	Developmental Disability Services	11,000.00
Total 5054234 · Ray Graham Assoc					11,000.00
5054235 · Community Crisis Center Childre					
Check	07/17/2026	168456	Community Crisis Center	Childrens Programs	1,875.00
Total 5054235 · Community Crisis Center Childre					1,875.00
5054236 · Community Crisis Economic Srvc					
Check	07/17/2026	168456	Community Crisis Center	Economic Crsis Services	625.00
Total 5054236 · Community Crisis Economic Srvc					625.00
5054237 · Haymarket					
Check	07/17/2026	168480	Haymarket	Immediate Access to Inpatient	2,250.00
Total 5054237 · Haymarket					2,250.00
5054238 · Kenneth Young Center MCR					
Check	07/17/2026	168466	Kenneth Young Center	Mobile Crisis Response	2,000.00
Total 5054238 · Kenneth Young Center MCR					2,000.00
5054239 · Consumer Credit Counseling					
Check	07/17/2026	168474	Consumer Credit Coueseling Service - N ILL	Mental Wellness/Financial Counseling	1,250.00
Total 5054239 · Consumer Credit Counseling					1,250.00
5054240 · Hopeful Beginnings					
Check	07/17/2026	168465	Hopeful Beginnings	Perinatal Mental Health Services	15,000.00
Total 5054240 · Hopeful Beginnings					15,000.00
Total 5054SVC · Service Contracts					236,971.83
Total 5054 · Mental Health - Expenditures					240,262.38
7004 · Vehicle Replcmnt - Expenditures					
7004408 · Vehicle Purchase					
Check	07/15/2026	168403	Bartel's Auto Clinic	Inv #153589 Replacement engine in #312	7,525.94
Total 7004408 · Vehicle Purchase					7,525.94
7004540 · Bus Purchase					
Check	07/14/2026	168387	Pace	Inv# 670233, 670225, 670213 Bus Lease May/June 2026	625.00
Total 7004540 · Bus Purchase					625.00
Total 7004 · Vehicle Replcmnt - Expenditures					8,150.94
8084 · Capital Projects - Expenditures					
8084401 · Tiknis Campus Expansion					

Hanover Township Board Audit Report

June 23 through July 20, 2026

Type	Date	Num	Name	Memo	Amount
Check	06/24/2026	168173	Bluestem Ecological Services	Inv #5259 Phase 1 Tiknis Campus Tree Replacement	23,790.00
Check	06/24/2026	168173	Bluestem Ecological Services	Inv #5258 Phase 1 Native Stewardship Contract FY27 (1 of 5)	1,925.00
Check	06/24/2026	168174	RVi Planning + Landscape Architecture	Inv #52600742 May 2026 Tiknis Campus Phase 3 Architect progress	11,742.95
Check	06/30/2026	168208	Thomas Engineering Group LLC	Inv# 23047 Tiknis Campus Phase 2 Engineering May Progress Payment	292.75
Check	07/15/2026	168399	Rubino Engineering, Inc	Inv #11839 Concrete testing (Tinkins) & open space reserve Phase III	1,095.50
Check	07/17/2026	168444	Village of Bartlett - Building Dept	Inv 4431 Phase 2 Stormwater Review	3,455.00
Total 8084401 · Tiknis Campus Expansion					42,301.20
8084420 · Izaak Walton Reserve Improvemen					
Check	06/24/2026	168174	RVi Planning + Landscape Architecture	Inv #52600760 May 2026 Phase 2 IWYC	3,531.25
Total 8084420 · Izaak Walton Reserve Improvemen					3,531.25
Total 8084 · Capital Projects - Expenditures					45,832.45
TOTAL					570,375.70



Memorandum

Date: June 23, 2026

To: Hanover Township Board

From: Erin Brumfield Grima, Youth and Family Services Director

Re: Attendance Support Pilot Program

Presented in this memorandum for the Township Board's consideration is the report on activities related to the Community Education Support Task Force Report's recommendations. The Hanover Township Board of Trustees established the Community Education Support Task Force in June 2023. The Task Force was established following findings in the Hanover Township Quality of Life Index, which detailed declining school enrollment numbers, test scores and graduation rates below the state average, and several other negative indicators related to education in Hanover Township. The goal of the Community Education Support Task Force was to conduct research on educational support in order to gain perspective on the challenges facing students and families and to make recommendations to the Township Board on how to address the challenges.

The Task Force compiled three recommendations:

1. Continue to provide Social, Academic, Instructional Groups (SAIG) and Tier 2 groups provided by Hanover Township therapists in U-46 schools. Groups should target anxiety, depression, hospitalized and returning students, attendance and truancy, social skills, and any other areas deemed necessary by the school.

In FY26 Youth and Family Services (YFS) broke the school year into two eight-week sessions and one optional six-week session of a dedicated SAIG group, i.e., in the fall and winter sessions were 8 weeks long and in some schools in the spring the optional 6-week session ran. YFS provided SAIG programming at Glenbrook Elementary School (2 groups fall, 4 groups winter, 4 groups spring), Heritage Elementary School (3 groups fall, and winter), Laurel Hill Elementary School (1 group fall, 2 groups winter, 2 groups spring), Parkwood Elementary School (1 group winter, and spring), Ridge Circle Elementary School (3 groups fall, winter, spring), Sunnysdale Elementary School (3 groups fall,

winter, spring), and Eastview Middle School (2 groups winter, spring). Depending on the school's responsiveness to signing the School District U-46 required Community Partnership Agreement and ability to complete the legally required Releases of Information/Parental Consents each school was provided with SAIG programing. Resulting in 48 Social Academic Instruction Groups offered in School Year 2025-2026 serving 95 unduplicated students.

2. Establish an Attendance Support Pilot Program (ASPP) with one or two elementary schools with high rates of truancy and highly motivated administrative staff to address chronic absenteeism. Hanover Township should work with school staff to use current school year data to identify students for the program. The program should utilize Hanover Township Prevention staff to make home visits to connect with the parents and Prevention staff should use the resources provided by Hanover Township as a holistic approach to address the family's need and the cause of the student's truancy.

Youth and Family Services worked diligently with School District U-46 Coordinator of Student Success, Monica Ruzicka-Stout to identify elementary schools within the Township rated as having Chronic Absenteeism. Initially, Oakhill and Huff Elementary Schools were identified.

Oakhill declined to participate in the Pilot program prior to February 2025. Huff Elementary School indicated interest in participating in the program but was slow to complete necessary steps to establish groups and complete the legally required Releases of Information/Parental Consents.

Director Brumfield Grima worked with Coordinator of Student Success Ruzicka-Stout to identify Tefft Middle School and Heritage Elementary School for potential alternative sites for the pilot program. As the process of securing the participation of these alternative sites was underway, Coordinator of Student Success Ruzicka-Stout left the position, transitioning to a Principal role at an elementary school outside of the Township.

Director Brumfield Grima and Manager Solis persisted in establishing partnerships with Tefft Middle School and Huff and Heritage Elementary Schools. Through ongoing meetings all three schools were able to identify students in need of the intervention and begin the process of securing the Releases of Information/Parental Consents.

Tefft Middle School administration was very engaged and excited about ASPP. They quickly identified school personnel to collaborate with YFS staff to complete home visits. They were persistent in securing the legally required Releases of Information/Parental

Consents. Assistant Principal Perkins repeatedly called parents to remind them to sign the paperwork. Initially, 10 students were identified and the required Releases of Information/Parental Consents completed. Prevention Specialist Benshoof and Prevention Manager Solis accompanied by school personnel completed home visits for 9 families.

Heritage Elementary School was unable to secure the Releases of Information/Parental Consents. By November 18, 2025, the school was only able to secure two students to participate in the program. Director Brumfield Grima shared with Assistant Principal Brooks the strategies used by Tefft Middle School to get parents to complete paperwork, but Heritage Elementary School was never able to get additional Releases of Information/Parental Consents signed.

Huff Elementary School eventually was able to get 5 Releases of Information/Parental Consents for a group of preschool students. Groups started March 4, 2026. Due to the lack of personnel available at the school to participate in the collaborative home visits, none were conducted. Director Brumfield Grima and Prevention Manager Solis offered and asked to establish a parent presentation or group with the identified parents, but Huff Elementary School was unable to determine a date or time to hold such a meeting.

Due to outreach and education provided by meetings with administrators across Township schools, Sunnysdale Elementary School expressed interest in ASPP. Due to the point in the school year of the collaborative agreement to explore the potential of having an ASPP group and the unusually early end of the school year Sunnysdale Elementary School ultimately determined it would be better to initiate such a program in School Year 2026-2027.

The ASPP experienced many ups and downs in the pilot year. In anticipation of School Year 2026-2027, the Illinois School Board of Education (ISBE) is finalizing changes to the designation regarding chronic absenteeism. Per a WGN9 report from May 5, 2026, the “ISBE is shifting from chronic absenteeism to consistent attendance to focus the indicator on the outcome that we want — consistent attendance for all students — while keeping the definition consistent statewide and using only the data we already collect.” Per Stand for Children, Illinois the proposal aims to celebrate successes more than penalize shortfalls, so instead of using the usual “chronic absenteeism” (missing more than 10% of school days) metric, the new system would use the inverse: “consistent attendance” (attending more than 90% of school days). The proposed change does not negate the potential impact ASPP can have for students.

Outcomes related to the program include, nine families assessed and referrals made to meet identified needs. This included four families referred to YFS Tutoring, three

families referred to mental health services both at Hanover Township and community providers, two families provided financial support referrals, one family provided with clothing resource referral, one family provided with childcare referral and one family provided parenting support referral. A need identified in two of the assessed families was transportation when the children miss the bus due to parents being at work already. Unfortunately, there is no referral option for that type of transportation need. Families were encouraged to work on a plan to meet that need through their support networks.

Assistant Principal Mary Perkins from Tefft Middle School indicated that the students in the first semester group improved slightly in their attendance during the time they were involved in the program. This same slight improvement was not seen in the second semester group seeming to indicate that the intervention should be shorter in duration (one semester of group) to maximize the potential gain provided by the home visit and assessment energizing families and students to get to school.

This pilot year also provided insights that could refine the program to be as impactful as possible. With School District U-46 moving to a middle school model including 6th grade in Middle School, there is an opportunity to intervene at a point of vulnerability for some students. According to the national program Attendance Works by 6th grade, absenteeism is one of three signs that a student may drop out of high school and by 9th grade, attendance is a better predictor of graduation rates than 8th grade test scores. By focusing on Middle School ASPP could intervene and shift that potential outcome for Township middle school students. The model developed for ASPP that includes a school group led by Prevention Specialist seems most impactful at that middle school level where students are much more likely to have a level of autonomy about whether they attend school or not.

In the past seven years attendance in School District U-46 has changed significantly. In Illinois, chronic absenteeism is defined as missing 10% or more of school days. Pre-pandemic in 2019 the overall chronic absence rate for School District U-46 was 20.4%. Post-pandemic the chronic absence rate climbed to the highest percentage in 2023 with 38.8% of School District U-46 students being chronically absent. As of 2025, the most recent year data is available for, the chronically absent percentage for U-46 dropped to 31%. School District U-46 initiated an awareness campaign, “Every Minute Matters” to address absenteeism, which may account in part for the change. Although, the national trend also reflects a gradual decrease in chronic absenteeism, from a high of 31% in 2020 to 28% in 2023.

3. Coordinate with School District U-46 on opportunities for Hanover Township to support the school district's efforts to address attendance and truancy by ensuring School District U-46 staff are aware of the wrap services available through Hanover Township and equipped with a Hanover Township Resource Guide.

Youth and Family Services continuously collaborate with School District U-46 to ensure the district, across personnel levels, is aware of the services available to support students. In FY26, Youth and Family Services created an end of the year survey for schools across the Township to gather information about their experiences and anticipated needs. The survey also defines the services available to schools, increasing administrator's knowledge of the breadth of services available. The principal or their designee completes that survey and indicates what their anticipated needs are for groups for the next academic year. Additionally, this survey allows schools to learn about the services of the Office of Community Health.

Youth and Family Services has sought out and presented to U-46 staff at the available opportunities. YFS participated in the School District U-46 Community Resource Fair on May 13, 2025. This one-time event brought together providers and all U-46 Assistant Principals to learn about the services available through community providers. Unfortunately, the event was not continued in 2026. Additionally, Director Brumfield Grima presented Youth and Family Services to all U-46 Social Workers on September 17, 2025, educating the social workers about therapy, prevention and tutoring services.

Youth and Family Services participated in both Principals' Breakfasts held annually. The Streamwood Principal Breakfast on September 18, 2025, including principals from the District U-46 Streamwood Network and Al Huda Academy. Additionally, YFS staff attended the Hanover Township Principal's Breakfast which was held September 22, 2025. YFS staff connected with school personnel from U-46 schools in Hanover Township and serving Hanover Township residents.

A Hanover Township Youth and Family Services Catalogue was developed and provided to schools to extend the awareness of services available. The catalogue provides key definitions and referral processes targeted at school administration and acts as a reference throughout the year that school administrators can utilize to determine how Youth and Family Services can serve any emerging needs they are experiencing.

In conclusion, the recommendations of the Community Education Support Task Force were addressed throughout Fiscal Year 2026. Strategies developed to meet the recommendations of

the Task Force continue to be utilized to address the needs of students and families in the Township.

Future opportunities include continuing to provide Social, Academic, Instructional Groups (SAIG) and Tier 2 groups provided by Hanover Township therapists in U-46 schools and continuing to ensure School District U-46 staff are aware of the wrap services available through Hanover Township and are equipped with a Hanover Township Resource Guide. Additional future opportunities related to the Attendance Support Pilot program could be to engage with the identified schools, Tefft Middle School, Sunnysdale Elementary School and Huff Elementary School to further the work started this fiscal year. Alternatively, ASPP could shift to focus exclusively on middle schools, continuing the work at Tefft and attempting to initiate programs at Canton Middle School, Eastview Middle School and Legacy Middle School (formerly Ellis Middle School). The opportunity to connect with families alongside school personnel through the home visits was a unique way to work directly with Township residents and provide needed support. The schools identified as needing assistance and those self-identifying, all expressed that their families have more needs than the school can address. The concurrent decline in chronic absenteeism at both the national and district levels, along with the challenges associated with ASPP implementation, raises questions about whether the program yields sufficient benefits to justify the investment of time and resources required for implementation.

Thank you for your review of the information provided. Youth and Family Services is prepared to continue the work outlined by the Community Education Support Task Force recommendations and per direction of the Hanover Township Board.

- I. Call to Order/Roll Call: Supervisor McGuire called the Board meeting to order at 2:00 p.m.
Clerk Dolan Baumer called the roll; present were Trustees Beattie, Martinez, Essick, and Noyola, and Supervisor McGuire.
Others present were Assessor Khaja Moinuddin, Facilities and Road Maintenance Director Caleb Hanson, Emergency Services Director Mike Crews, Youth and Family Services Director Erin Brumfield Grima, Human Services Director Ryan Dickinson, Aging Services Director Allison Stamp, Director of Community & Government Affairs Thomas Kutenberg, Administrator James Barr, Deputy Administrator Kristin Vana, Chief Deputy Assessor Faiza Rahim, and Community Health Director Kristen Smith.
- II. Public Comments: 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 public comments section.
- III. Hanover Township Strategic Discussion:
 - A. Director Kutenberg reviewed the Township's relationship with legislators, specifically with Representative Krishnamorthi, Senators Villa and Castro, and Representatives Moeller, Kirshauer, and Crespo. He also provided a review of townships' perception in Springfield, which was overall favorable, as were the reviews by Township Officials of Illinois, Township Officials of Cook County, and Metropolitan Townships Association. He believes the key is to continue to strengthen our relations and create new ones upon elections.
 - B. Director Kutenberg reported that intergovernmental relationships in Hanover Township are few, but very strong, i.e., the salt storage agreement with the City of Elgin, the parking lot agreement with Hanover Park, and our YFS agreements with School District U-46. The Township takes every opportunity to investigate and open discussions regarding intergovernmental agreements where we can and where appropriate.
 - C. Deputy Vana provided an update on the 2025-2028 Hanover Township strategic plan and goal development initiative, highlighting Organizational Development, Facility and Resource Enhancement, Community Engagement and Outreach, and Strategic Partnerships and Advocacy.
 - D. All directors were given the opportunity to expound on the various steps that have been or will be taken to achieve the outlined goals.

At 3:20 p.m., a motion was made by Trustee Martinez and seconded by Trustee Beattie that the Board recess for a ten-minute break and reconvene at 3:30 p.m. Motion carried by unanimous voice vote.

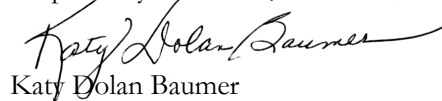
The Board reconvened the meeting at 3:31 p.m. and roll call included Supervisor McGuire, Trustees Beattie, Essick, Martinez, and Noyola.

- E. Director Crews provided an update on the Emergency Services unit, and it's record and comparison from initial start-up to today.
- F. Director Stamp provided an update on Aging Services, noting that Social Services has served over 1,400 clients in FY26, Transportation provided 17,583 rides, and 232 volunteers provide invaluable service to our residents.
- G. Director Brumfield Grima provided an update on the department structure and staffing, and review of services.
- H. Supervisor McGuire reminded the Trustees that they have responsibility for financial oversight of the Township. To this end, he asked that they consider whether the programs offered, the staff we have, the facilities we have, and the resources we have will suffice to serve the needs in

the future. He asked if the Trustees feel that we are supporting the programs and services properly, if those same deserve to still be funded, or what new ones the Trustee envision.

- I. Supervisor McGuire asked the Trustees to consider developing new programs or services.
 - J. Administrator Barr review the status of the Hanover Township Town Hall. The Supervisor asked the Trustees to consider the Town Hall: should it be razed and rebuilt? Should it be repaired? Should it be gutted and remodeled?
 - K. Consideration of the Astor Avenue Community Center: In conjunction with the discussion on the Town Hall, the condition of, parking needs of and future of the Astor Avenue Community Center was also discussed.
 - L. Regarding Sustainable Energy projects, Administrator Barr reported that he is working with UIC for a presentation of what may be available or suitable for Hanover Township; more to come on that front.
 - M. The Trustees Beattie, Essick, Noyola, and Martinez, and Supervisor McGuire reached consensus that the idea of a Township cemetery located on the Tiknis Campus be taking off the plan at this time.
- IV. Other Business: No other business was discussed.
- XI. Adjournment: There being no further business to come before this Board, a motion to adjourn at 6:42 p.m. was made by Trustee Essick and seconded by Trustee Noyola 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

- 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, and Essick, and Supervisor McGuire. Absent: Trustee Noyola

Others present were Assessor Khaja Moinuddin, Facilities and Road Maintenance Facilities Manager Dave Enzenbacher, Emergency Services Director Mike Crews, Youth and Family Services Director Erin Brumfield Grima, Human Services Director Ryan Dickinson, Aging Services Director Allison Stamp, Director of Community & Government Affairs Thomas Kuttenberg, Administrator James Barr, Deputy Administrator Kristin Vana, Administrative Services Manager Hailey Matich, Human Resources Manager Suzy Callahan, and Attorney Mike Airdo. Also in attendance were Mr. Dino Kazeos, Mr. Lonnie Williams, Ms Lynn Nelles and members of the Senior Citizens Services Committee, and representatives of the Hanover Township Emergency Services unit.
- 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. Presentations:
 - A. The Board recognized Emergency Services Deputy Chief Lonnie Williams, who recently retired, for his years of service with Hanover Township. The Supervisor presented a proclamation calling June 23, 2026 – Deputy Chief Lonnie Williams Day in Hanover Township.
 - B. In recognition of her services to Hanover Township, the Board recognized Ms Lynn Nelles for her time on the Senior Citizens Services Committee and her contributions to Hanover Township residents.
- V. Reports:
 - A. Supervisor's Report: Supervisor McGuire thanked staff and elected officials who assisted residents during the public presentation to the residents of the planned Rohrssen Road Bridge Replacement Project with the engineering firm and the Cook County department of transportation.
 - B. Clerk's Report: Clerk Dolan Baumer reported that she received a leadership award presented by Rich Township Supervisor Calvin Jordan during the recent Township Officials of Cook County annual conference. She also announced that the Streamwood Village Blood Drive is scheduled for June 24 from noon to 7 p.m. at Fire Station #1.
 - C. Assessor's Report: Assessor Moinuddin reported that his office is sponsoring a property theft and prevention seminar this week.
 - D. Department Reports: Reports were submitted for review by the Board; highlights since the report included Director Kuttenberg announcing that the Izaak Walton Reserve summer concert series will start on June 30. He would be participating in the FEMA advanced education for communicators next week. The Township would be working a shift drawing beer during the July 4 Bartlett festival. The state legislative veto session would be held November 17-19 and December 1-3, 2026. Facilities Manager Enzenbacher reported that the job description for the grounds associate has been rewritten to encompass noxious weed control as well as other newer needs around the campus. Facilities staff has completed a walk-through the FARM building with various vendors. Trade and other contractors are scheduled for walk-throughs next week, with

Minutes of a Rescheduled Meeting of the Hanover Township Board

Tuesday, June 23, 2026

Page 2

bids due thereafter. E. Hoffman is preparing for the phase III concrete pouring on the grounds around the Emergency Station and FARM building. Quotes have been requested for residing of the Facilities' south garage. Director Stamp reported that Retired Deputy Chief Lonnie Williams is now a substitute bus driver. The open transportation manager position has been posted. The department is offering transportation from the parking area to the festival grounds for the Bartlett 4th of July festival. The department is offering dementia understanding training. The DHS applications have been submitted. Director Ryan reported that Planet Harvest once again provided a full pallet of fresh produce for the food pantry. The Freedom Car Show in conjunction with 120 Live is this Sunday. The July 1 food distribution is sponsored by St John the Evangelist Church, the Knights of Columbus Mary's Millennium Council 12801 and the KOC Ladies' Auxiliary. The department will host an emergency services fair to showcase resources. The Director has submitted her veterans claims agent application for consideration. Director Crews reported that the unit responded to the June 11 tornado in Bartlett and immediately assigned to assessment, traffic control and drone duty. Earlier that day, the Director met with the Elgin Fire Department who expressed pleasure regarding the unit's services to Elgin. The unit will be active with the upcoming Bartlett 4th of July fest and then the Streamwood Summer Celebration later in July. The Chief has submitted the Illinois Emergency Management application. Director Brumfield Grima reported that the Kathy Ferguson will start with the Township in the department ton July 6. A Prevention Specialist and a therapist position are open and posted for hire. The 16th annual Association of Illinois Township Committees on Youth (AITCOY) Olympics will be held on July 23, 2026 from 10 am - 2 pm at Wayne Winfield Area Youth Family Services (WAYS) located at 27W031 North Ave #5, West Chicago. National Night Out will be held at the Izaak Walton Reserve on August 4. Deputy Vana reported that Manager Callahan recently held a customer service training that encompassed hospitality and deescalation techniques for staff; it was well received with staff asking for more/similar trainings be made available. Manager Matich reports that the Mental Health Board online funding applications will be live for the 2028 funding year applications. Director Smith reported that she received the Township Officials of Cook County staff excellence award. Her Family Nurse Practitioner rotation will start this month. The Just of the Health of It expo is scheduled for September 10; 13 vendors have already signed up prior to the open registration of July 6! The department has held certification for BLS/CPR for staff; elementary school scheduling for handwashing and hygiene classes is in planning.

VI. Bill Paying: Administrator Barr presented the bills for payment from June 9 through June 22, 2026 as follows.

a.	Town	\$96,371.72
b.	Senior Services	57,996.79
d.	General Assistance	8,571.30
e.	Road Maintenance	44,255.43
f.	Mental Health Board	5,130.00
g.	Vehicle	325.00
h.	Capital	<u>106,183.31</u>
	Total	<u>\$318,833.55</u>

A motion was made by Trustee Beattie and seconded by Trustee Martinez to approve payment of the bills as presented from June 9 through June 22, 2026. Roll call: Ayes: Trustees Beattie, Martinez, and Essick, and Supervisor McGuire. Nays: None. Motion carried and the bills will be paid.

VII. Unfinished Business: No unfinished business was discussed.

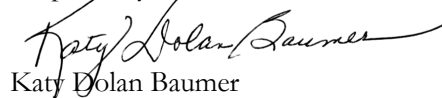
VIII. New Business:

A. Rescheduled Board Meeting Minutes of June 9, 2026: Trustee Martinez moved that the Board approve the rescheduled meeting minutes of June 9, 2026 as presented by Clerk Dolan Baumer;

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

- B. Consideration of Attendance Support Pilot Program: Youth and Family Services Director Brumfield Grima reviewed the Attendance Support pilot program. The Community Education Support Task Force was established by the Hanover Township Board of Trustees in June 2023 based on finding from the Hanover Township Quality of Life Index study. The goal of the task force was to conduct research on education support. The result was the Hanover Township Attendance Support Pilot program now on its first year. The Director outlined the successes and challenges of the program. She suggested that the data supports continuation of the program. The Board thanked the Director for her presentation.
- C. Consideration of the August 4th Township Board Meeting Location: Trustee Martinez moved to meet at the Hanover Township Izaak Walton Reserve in Elgin for the August 4, 2026 Township Board Meeting; the motion was seconded by Trustee Beattie. Roll call: Ayes: Trustees Beattie, Martinez, and Essick, and Supervisor McGuire. Nays: None. Motion carried. (The Supervisor approved Township logo attire for this meeting.)
- IX. Executive Session: Trustee Essick moved that the Board go into executive session pursuant to section 2c1 to consider the appointment, employment, compensation, discipline, performance, or dismissal of specific employees or volunteers of the Township, of the Illinois Open Meetings Act; motion seconded by Trustee Martinez. Roll call: Ayes: Supervisor McGuire and Trustees Martinez, Beattie, and Essick. Nays: None. Motion carried. The Supervisor excused staff for the balance of the meeting and the Board adjourned into executive session at 7:31 p.m.
- The Board returned from executive session at 7:59 p.m. and the Supervisor gaveled the rescheduled Board meeting back to order; present by roll call were Supervisor McGuire and Trustee Essick, Beattie, Martinez, and Noyola.
- X. Other Business: Regarding the consideration of the hearing requested by Transportation Manager Constantine “Dino” Kazeos’s termination in Executive Session this evening, Trustee Essick moved that the Administrator’s decision to terminate Mr. Kazeos be affirmed; motion seconded by Trustee Martinez. Roll call: Ayes: Trustees Essick, Martinez, and Beattie, and Supervisor McGuire. Nays: None. Motion carried.
- XI. Adjournment: There being no further business to come before this Board, a motion to adjourn at 8:00 p.m. was made by Trustee Beattie and seconded by Trustee Martinez, followed by a roll call vote. Roll call: Ayes: Trustees Beattie, Martinez, 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

EXTERNAL

A new entry to a form/survey has been submitted.

Form Name: Join a Board or Committee

Date & Time: 05/15/2026 6:23 PM

Survey Details

Page 1

Choose a Board or Committee

☐ Committee for Senior Citizens Services

First Name

Suzanne

Last Name

Willard

Tell us about yourself

I am a n enthusiastic supporter of our Hanover Township Senior Center. I am in the center at least once per week to visit with my uncle, enjoy lunch in the cafe, and attend my Ceramics B class. Last week, I was inducted into the Township's Veterans Honor Roll, alongside my husband, Anthony, and another Streamwood veteran. We were very grateful for the kind welcome we received and the recognition.

I am a 33-year Streamwood resident and very interested in the happenings at the

Center, on trips, in classes, and in all services provided for seniors. As a 60-year-old woman who's plenty "old enough" to attend Senior Center activities, I'd like to find ways to get more 55-65 year old township residents to participate. I have found in my own circle of friends that many in this age group think the center and activities are just for "old people". My acquaintances at the center refer to me as "a baby", because I am younger than they are. I would like to come up with ways to get more of the younger seniors to come and enjoy what the center has to offer. I'd also like to help in the inter-generational aspect to bring more children and grandchildren into the mix as well. As an Air Force veteran, retired educator and lifetime member of the Illinois Education Association, I have decades of experience and engagement at the local and state level. I would welcome the opportunity to join this committee and continue my service to others.

Thank you for your consideration,

Suzanne Willard