



240 S. Illinois Route 59, Bartlett, Illinois 60103

Regular Meeting of the Township Board

May 5, 2020

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
- V. Reports
 - A. Supervisor’s Report
 - B. Clerk’s Report
 - C. Assessor’s Report
 - D. Trustees’ Reports
 - E. Department Reports
- VI. Bill Paying
- VII. Unfinished Business
 - A. Executive Session Minutes of March 24, 2020
- VIII. New Business
 - A. Regular Meeting Minutes of April 7, 2020
 - B. Resolution to Extend the March 17, 2020 Proclamation of a Disaster in Hanover Township
 - C. Resolution to Approve a Change Order to the Izaak Walton Center Improvements Project
 - D. Consideration of Arlingdale Lake Treatment
 - E. Consideration of Additional Precautionary Steps to Ensure the Health, Safety, and Welfare of Township Residents Regarding the Coronavirus
- IX. Executive Session
- X. Other Business
- XI. Adjournment

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DEPARTMENT OF ADMINISTRATIVE SERVICES

Report for March 2020

SERVICE PROVIDED	MARCH 2020	MARCH 2019	FYTD 2020	FYTD 2019
<i>Passports</i>	148	668	4,325	4,870
Photo fees	\$1,810	\$5,180	\$35,250	\$35,950
Fee deposits	\$5,460	\$16,945	\$119,785	\$122,150
<i>Fishing/Hunting licenses</i>	2	7	62	85
<i>Handicap Placards</i>	11	18	214	254
<i>Cook County vehicle stickers</i>	0*	4	5	299
<i>Human Resources Requests</i>	166	132	1,444	1,616
<i>New Employee Orientations</i>	0	2	22	23
<i>Technology work orders</i>	36	33	612	451
<i>Resident Contacts</i>	1,629	1,713	24,882	19,674
<i>Percent of Budget Expended (100% of year)</i>	6.4%	7.8%	86.2%	84.4%

*Cook County vehicle sticker program ended July 1.

Department Highlights

- The Resident Services office has suspended services since March 18, however staff have still been able to assist visitors in obtaining their temporary handicap placard as needed. Residents continue to contact Administrative Services with passport inquiries. Residents interested in applying for a passport are given the information to contact the federal passport office to discuss travel plans and the application process in light of COVID-19 precautions.
- Township Administrator Barr has participated in twice per week video conferences with Bartlett area local government chief administrators to ensure open communication and coordination since the beginning of the COVID-19 emergency.
- Township Administrator Barr has facilitated several video conference calls with the Metropolitan Township Association and the Illinois Association of Township Administrators in March to discuss Township responses and operations during the public health emergency.
- Township Administrator Barr participated with Supervisor McGuire on two conference calls with Elgin area leaders regarding coordination and communication in response to the pandemic.
- Township Administrator Barr has moved meetings of the Township's Management Team from monthly to weekly video conference during the COVID-19 disaster to ensure open lines of communication and coordination of staff and service delivery. All department heads have consistently participated and provide valuable insight.
- Assistant Township Administrator Vana worked with ProXIT, Inc. to establish remote working capabilities for several Township staff. In addition, 8 new monitors with video conferencing capabilities were ordered and installed.
- Manager Callahan participated in 2 Open Gym Assistant interviews with Manager Dickinson and Coordinator Miguel and in 2 Bilingual Family Therapist interviews with Director Houdek and Manager Gonzalez in the month of March.
- Assistant Administrator Vana and Manager Callahan performed the General Assistance and Emergency Assistance 3rd quarter audit, in addition to the Hanover Township Foundation 6 month audit. All documentation was found to be in proper order and complete.

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DEPARTMENT OF AGING SERVICES

Report for March 2020

SERVICE PROVIDED	MARCH 2020	MARCH 2019	FYTD 2020	FYTD 2019
<i>Programming Division</i>				
Planned programs	95	231	2,836	3,009
Participants	1,310	3,144	38,479	37,170
Participants (unduplicated)	492	747	1,902	2,066
Wait listed (unduplicated)	0	41	361	518
Art & Computer classes	35	70	833	728
Art & Computer class participants	171	298	4,366	3,826
New volunteers	3	5	52	69
Total volunteers (unduplicated)	131	148	264	289
Volunteer hours reported	1,270	2,715	27,526	27,142
Meals Served	1,075	1,408	16,500	15,506
Meals delivered by volunteers	2,581	2,266	27,805	25,185
<i>Social Services Division</i>				
Clients served (unduplicated)	164	168	1,295	1,226
Clients served (duplicated)	238	267	3,228	3,085
Energy Assistance	7	22	377	447
Prescription drugs & health insurance assistance	119	65	1,872	1,370
Social Service programs	5	12	138	142
Social Service program participants	84	333	2,077	1,976
Lending Closet transactions	84	111	1,523	1,397
<i>Transportation Division</i>				
One way rides given	776	1,481	16,496	18,585
Individuals served (unduplicated)	114	170	427	644
New riders	9	14	427	644
Unmet requests for rides	36	69	935	604

Department Highlights

- Per the recommendations from the Illinois Department on Aging, beginning March 16 Aging Services discontinued programs at the Senior Center, as well as the congregate meal site, due to the vulnerability of patrons with multiple risk factors to contract COVID-19.
- Virtual programs were created and implemented the week of March 23 and included Census questions & answers; Lunch chat with Tracey; Navigating Boredom with Jamie; Libby – Library and E-books app; yoga and guided meditation were attended by 75 clients (duplicated).
- The Transportation Division has provided rides for dialysis and critical medical appointments only since March 16. To promote social distancing, riders are being transported one at a time.
- On March 10, Social Services Manager Gomez, Director Colagrossi, and Director Hanson spoke to Streamwood High School Honors Society students in regards to the Snow Removal Program.
- Social Services Division staff conducted frequent wellbeing calls to 124 vulnerable adults. Aging Services staff, Youth and Family Services staff, and other volunteers/staff continue to complete calls to older adults to check in and work to prevent social isolation during this period.
- Nutrition Services provided curbside meal pickup for frequent diners. The home delivered meals were delivered by staff from the Aging Services, Youth and Family Services, and the Assessor's office. Residents in need of food during the crisis have been referred to the food pantry or added to the home delivered meal program.

OFFICE OF THE ASSESSOR

Report for March 2020

SERVICE PROVIDED	MARCH 2020	MARCH 2019	FYTD 2020	FYTD 2019
<i>Administration</i>				
Office visits	188	272	5,909	4,796
Building permits processed	216	217	8,352	5,457
Change of Name	3	18	125	98
Property tax appeals	0	0	1,375	758
Certificate of Errors	36	35	1,842	763
Property location updates	0	0	33	5
Sales Recording	0	0	2,901	1,355
New owner mailing	0	0	2,184	1,136
<i>Exemptions</i>				
Homeowner exemptions	26	16	573	331
Senior homeowner exemptions	15	33	617	805
Senior Freeze exemptions	41	66	1,118	1,072
Disabled Veteran exemptions	15	13	126	124
Disabled person exemptions	29	26	285	222
Miscellaneous exemptions	4	3	54	44

Department Highlights

- Extended Tuesday hours provided assistance to 8 visitors after 4:30 pm in March.
- The total number of email addresses on the Assessor's Office contact list is 3,086. 4 new email contacts were added in March.
- 2019 1st installment tax bills were mail out January 25 and were due March 3.
- Disabled Veteran and Disabled Person exemptions were due March 4.
- The Cook County Board of Review informed Group 9 appeals, which includes Hanover Township, that appeal results may not be available until late April.
- The Cook County Assessor's Office is continually updating and revising their website regarding changes related to COVID-19.
- The Cook County Assessor's Office is currently closed and staff are working remotely from home.
- The Cook County Treasurer postponed indefinitely the 2018 delinquent tax sale.
- During the COVID-19 pandemic, Chief Deputy Glascott is working from home answering Assessor's Office phone calls and emails; Deputy Deyne is working from home conducting senior wellbeing checks and assisting in Assessor's Office correspondence; and Deputy Christopher is working with Aging Services delivering home delivered meals.

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 HEALTH

Report for March 2020

SERVICE PROVIDED	MARCH 2020	MARCH 2019	FYTD 2020	FYTD 2019
<i>Appointments</i>				
ProTimes	7	14	103	134
TB skin test	4	16	94	106
Cholesterol	6	7	122	121
Pharmaceutical Assistance Programs	2	2	5	16
Miscellaneous labs	8	10	127	137
Wellness Screening (BP, diabetes, anemia)	10	43	527	444
Other	29	78	517	460
<i>Clinic Clients</i>				
Senior Center/ home visits	63	121	1,117	1,045
Astor Avenue	0	39	96	109
Elgin, Izaak Walton Center	0	13	41	43
Offsite clinics	10	13	160	155
Total clients (unduplicated)	22	82	537	595
<i>Public Education & Health Promotion</i>				
Media coverage	4	4	27	50
Informational seminars/Program	5	4	61	48
Program Participants	82	44	1,991	1,828
<i>Primary Care Provider Support</i>	3	8	42	84

Department Highlights

- Community Health Nurse Court and Director Smith provided home visits for 2 clients in the month of March.
- Director Smith filmed a video for social media, on March 2 and March 25, on an influenza update and the COVID-19 virus.
- Community Health Nurse Court relaunched Ageless Grace class, an exercise-based class that promotes neuroplasticity, on March 4.
- The Office of Community Health and other Hanover Township employees wore blue on March 6 to raise awareness for colon cancer.
- Director Smith started an exercise only session of Healthy Steps in Motion, on March 5, an exercise-based falls prevention class.
- Director Smith launched pilot program, Wits Workout, an interactive social brain puzzle course, on March 10.
- Community Health Nurse Court, Director Smith, and Community Health Assistant Tyrrell certified 15 students in Basic Life Support CPR for the Healthcare Provider on March 12.
- The Office of Community Health canceled programming starting March 16 due to the COVID-19 pandemic. Additionally, the department limited clinic appointments and home visits to only critically essential medical appointments per guidance from the Illinois Department of Public Health.
- Community Health Nurse Court filmed a video for social media, on March 29, on colon cancer awareness and the importance of getting fecal occult blood test screenings.
- Community Health Nurse Court filmed a video for social media, on March 31, on the importance of blood donation and the increased need during the pandemic.

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.

OFFICE OF COMMUNITY AND VETERANS AFFAIRS

Report for March 2020

SERVICE PROVIDED	MARCH 2020	MARCH 2019	FYTD 2020	FYTD 2019
<i>Website Visits (total)</i>	6,925	4,882	52,504	53,360
<i>Website Visits (unique)</i>	4,930	4,198	48,291	45,686
<i>Facebook Likes</i>	65	16	3,657	2,992
<i>Facebook Reach</i>	100,353	40,418	665,285	537,420
<i>Twitter Followers (new)</i>	8	12	1,269	1,219
<i>YouTube Views</i>	199	230	2,052	3,817
<i>Media Releases</i>	3	3	34	38
<i>Veteran Contacts</i>	51	175	689	952
<i>Total Veterans served</i>	35	128	509	887
<i>Total Resident Contacts (Elgin office)</i>	184	184	4,875	3,529

Department Highlights

- Director Kuttenberg attended the Village of Hanover Park's Complete Count Census meeting on March 3 at the Village Hall. Attendees discussed collaboration and outreach strategies.
- The Izaak Walton Center hosted the March 2020 meeting of the Township Communicators of Illinois on March 11. Fifteen members attended to discuss census and COVID-19 communications for internal and external audiences.
- Director Kuttenberg attended the Village of Streamwood's Commission Recognition event on March 11 at the Village Hall. Director Kuttenberg also received a five-year certificate for serving on the Community Relations Commission.
- Director Kuttenberg coordinated and participated in a conference call on March 12 with Sabey Abrams, Deputy District Director for Congressman Krishnamoorthi, and residents regarding CN's potential railway expansion. The residents presented questions to Sabey for follow up. Residents were appreciative of the Township's coordination for the meeting.
- Director Kuttenberg participated in a COVID-19 webinar on March 13 with the Illinois Department of Public Health to receive an update on the virus and offer Q&A. Staff from the governor's office and other state agencies were also on the call providing information.
- Director Kuttenberg coordinated a conference call with Census staff and Township staff on March 13 to discuss procedures for staff to assist residents who come to Township facilities to complete the census. Census staff also answered questions from staff regarding forms and procedures.
- Veterans Service Officer Wollack and Communications Specialist Smith began working remotely on March 18 and have done an admirable job.
- Director Kuttenberg began working at the Town Hall on March 18. The Izaak Walton Center is currently closed due to the COVID-19 pandemic.

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DEPARTMENT OF EMERGENCY SERVICES

Report for March 2020

SERVICE PROVIDED	MARCH 2020	MARCH 2019	FYTD 2020	FYTD 2019
<i>Volunteers</i>				
Total volunteers	29	35	29	35
New volunteers	2	1	7	5
<i>Hours</i>				
Volunteer Detail Hours	1,299	444	5,942	4,899
Volunteer Work Hours	309	323	3,043	3,671
Volunteer Training Hours	58	423	2,195	3,308
<i>Total Volunteer Hours</i>	1,666	1,190	11,180	11,931
<i>Details</i>				
Emergency Call Outs	6	9	85	88
Safety Patrols	47	4	99	42
Township Sponsored Events	0	2	35	25
Other Community Events	1	3	44	58
Miscellaneous	0	0	8	0
<i>Total Details</i>	54	18	271	210

Department Highlights

- Effective March 17, Emergency Services began providing 24-hour service coverage. HTES members continue to work in three shifts, setting a new standard for response times during emergency call-outs. Each duty shift is providing patrols to enhance visibility to residents.
- Emergency call outs included a structural fire in Hanover Park and traffic management for 5 vehicle accidents. The department also provided traffic management assistance for the St. Patrick's Day parade in Oak Forest on March 7.
- Director Crews met with the Northern Illinois Emergency Managers on March 3.
- Director Crews participated in the architect selection process for the new Emergency Services station on March 4 with Township Administrator Barr, Assistant Township Administrator Vana and Director Hanson.
- Director Crews met with Chief Schultz from the Carol Stream Fire District to discuss the capabilities of Emergency Services on March 5.
- Director Crews met with management staff at the Clare Oaks Retirement Center in Bartlett to discuss emergency planning for severe weather on March 5.
- Director Crews and Interim Deputy Director Simandl met with the Hanover Township Senior Citizens Services Committee to discuss severe weather and active shooter planning efforts on March 9.
- Director Crews met with Director Colagrossi to discuss Emergency Services' ability to provide backup for transportation staff on an emergency basis on March 9.
- Due to the COVID-19 restrictions, Director Crews cancelled meetings with the Hanover Park Fire Department for a scheduled disaster drill tabletop exercise, the Schaumburg Fire Department for a HTES capability demonstration, and a severe weather presentation for the Elgin Fire Department.

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DEPARTMENT OF FACILITIES & ROAD MAINTENANCE

Report for March 2020

SERVICE PROVIDED	MARCH 2020	MARCH 2019	FYTD 2020	FYTD 2019
<i>Administration</i>				
Vehicle service calls	2	7	65	105
Work orders	233*	67	999	571
Event set-ups/tear downs	54	175	3,003	2,142
<i>Energy Efficiency – Electricity (Kw)</i>				
Astor Avenue Community Center	5,393	4,618	61,345	59,478
Town Hall	6,540	7,620	90,660	89,692
Senior Center	22,668	25,821	368,650	380,069
<i>Energy Efficiency – Gas (Therms)</i>				
Astor Avenue Community Center	312.6	326	2,151.14	2,745.16
Town Hall	1,095.15	1,836	7,176.44	7,568.04
Senior Center	1,785.81	2,533	16,922.89	15,884.32
<i>Road Maintenance</i>				
Salt Usage (Tons)	15	71	865	1,321

*increased due to implementation of UpKeep Work Order system allowing for more accurate documentation.

Department Highlights

- 54 event set-ups and/or tear downs were completed prior to the cancellation of programming due to COVID-19.
- Facilities staff have implemented a twice daily disinfecting procedure of all Township facilities as part of COVID-19 precautions. Daily disinfection is currently being completed once at the beginning of the day and again at the end of each day.
- Due to staff working remotely and the cancellation of programming, the Izaak Walton Center and the Mental Health Community Resource Center are currently closed. Facilities staff continue to monitor these buildings closely to maintain functions, safety, and security.
- Facilities Associate Marcinek completed a deep cleaning of all soft seating in the Senior Center as part of the department's COVID-19 cleaning precautions.
- Facilities Associate Rundquist completed carpet cleaning in all Youth and Family Services offices as part of the department's COVID-19 cleaning precautions.
- Road Manager Santangelo, Road Associate Crane and Facilities Associate Marcinek completed spring cleanup of all flower beds throughout all grounds and reserves.
- Director Hanson and the Hoffman Estates Village Engineer continue to work on details for proposed intergovernmental agreement for Berner Drive, Dale Drive, and Beverly Road road maintenance.

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DEPARTMENT OF HUMAN SERVICES

Report for March 2020

SERVICE PROVIDED	MARCH 2020	MARCH 2019	FYTD 2020	FYTD 2019
<i>General Assistance</i>				
General Assistance clients	12	11	132	135
General Assistance appointments	26	23	293	273
Emergency Assistance appointments	12	16	289	245
Emergency Assistance approved	1	5	34	57
Crisis intake clients	201	131	2,576	1,525
Access to Care	0	0	1	0
<i>LIHEAP Applications/PIPP Re-certifications</i>				
Office	0	32	379	437
Circuit Breaker	0	0	1	3
<i>Social Services</i>				
ComEd Hardships	0	5	62	109
Weatherization	0	1	0	7
<i>Food Pantry</i>				
Served (Households)	798	575	9,576	8,686
New applications	15	29	434	395
Food Donations	50	50	604	729
<i>Community Center Walk-Ins</i>	120	181	2,297	2,171

Department Highlights

- As a result of the COVID-19 pandemic, the Community and Economic Development Association (CEDA) suspended all programs including LIHEAP, ComEd, and Weatherization which resulted in lower application numbers in the month of March. Staff will be trained to process these applications electronically and authorized to begin processing on April 27.
- As an authorized Salvation Army Extension site, Human Services completed 15 Emergency Food and Shelter National Board Program (EFSP) applications. Residents received assistance with rent and mortgage payments totaling \$15,728.
- The food pantry continues to remain open 6 days per week serving residents. Residents may call in orders for curbside pick-up or complete a food pantry order form and are given a time the order will be ready for pick up. Delivery continues for those most at risk, including seniors and disabled residents. 51 home deliveries were made during the last two weeks of March.
- Employment Specialist Karen Flaxman continues to assist residents with employment support remotely. She has also continued to work with employers that have current job opportunities available.
- The U.S. Census and Septran hosted hiring events at the Astor Avenue Community Center on March 12.
- On March 3, Human Services hosted a dinner for auxiliary staff with 65 in attendance. Volunteer awards included Linda Lionelle receiving the “Rookie of the Year” award and Nancy Madsen receiving the “Volunteer of the Year” award.
- Human Services continues to provide services during this time without interruption. Youth and Family Services staff have filled positions typically filled by auxiliary staff allowing the Township to keep the food pantry open 6 days per week.

Welfare Services Mission Statement:

Hanover Township Welfare Services is committed to improving the welfare of Hanover Township residents experiencing hardships. Providing resources and support to empower residents in achieving self-sustainability; to serve promptly with dignity and respect.

OFFICE OF THE MENTAL HEALTH BOARD

Report for April 2020

SERVICE PROVIDED	FEBRUARY 2020	FEBRUARY 2019	FYTD 2020	FYTD 2019
<i>Grant Funding</i>				
New clients	85	101	2,454	3,179
Ongoing clients	986	943	9,025	7,267
Closed cases	47	65	714	775
Prevention programming presentations	41	56	336	969
Number in audience	640	523	2,890	1,350
<i>TIDE</i>				
Participants	25	19	25	19
Rides	172	174	1,287	2,517
<i>Resource Center</i>				
Organizations providing services	6	6	6	6
Clients served	125	59	1,165	554

Department Highlights

- Due to the Covid-19 pandemic, the Mental Health Board cancelled their regularly scheduled meeting on March 24.
- The Mental Health Board Manager participated in the monthly WRAP group, a group of Township social service staff and the Streamwood Police Department Social Worker.
- Manager Teachout completed a site visit to Shelter, Inc., an agency funded by the Mental Health Board, to discuss reporting issues.
- Manager Teachout participated in a phone conference with PADS of Elgin regarding a search for a new agency and shelter location.
- Manager Teachout communicated with all funded agencies regarding the end of Hanover Township's fiscal year to make sure all funding requests were completed and submitted.
- All signed leases for the FY21 fiscal year for agencies renting space from the Community Resource Center were received.
- Manager Teachout received annual service contracts from all funded agencies for FY21.
- Effective March 18, Manager Teachout began working remotely due to COVID-19, which includes bi-weekly wellness calls to list of seniors provided by Aging Services.
- Manager Teachout coordinated a weekly grocery delivery from the Township food pantry to the Community Integrated Living Arrangement (CILA) home funded by the Mental Health Board in Hoffman Estates to assist them as a result of the Governor's stay at home order.
- Manager Teachout began communicating with all funded agencies to discuss services still available during the COVID-19 pandemic.

Mental Health Board Mission Statement:

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

DEPARTMENT OF YOUTH AND FAMILY SERVICES

Report for March 2020

SERVICE PROVIDED	MARCH 2020	MARCH 2019	FYTD 2020	FYTD 2019
<i>Outreach & Prevention</i>				
Open Gym participants	669	1,575	12,297	14,031
Open Gym participants (unduplicated)	349	508	1,286	1,187
Alternative to Suspension referrals	1	5	161	90
Alternative to Suspension participants	163	224	1,741	2,313
Alternative to Suspension participants (unduplicated)	124	106	220	190
<i>Clinical</i>				
Therapy clients	377	595	4,161	5,238
Therapy clients (unduplicated)	121	231	1,530	2,120
New clients (unduplicated)	1	7	23	88
Clinical hours	212	337	2,888	3,336
Group session participants	87	311	1,198	2,819
<i>Tutoring Participants</i>				
Total	101	169	865	1,408
Unduplicated	58	71	354	218

Department Highlights

- On March 2, Manager Dickinson and Substance Abuse Prevention Specialist Konzal took 10 youth leaders to Sunnydale Elementary School to promote the Snowball event to the fifth grade students that is scheduled for April 17.
- Volunteer & Prevention Coordinator Litz and Director Houdek conducted the first Volunteer Training program to new volunteers on March 3.
- Director Houdek and Managers Gonzalez and Dickinson attended the Committee on Youth's Internet Safety Presentation on March 5.
- On March 10, Manager Dickinson, Manager Callahan and Coordinator Miguel conducted interviews for Open Gym Assistants.
- Manager Gonzalez represented the Township at the Independence Center for Early Learning Resource Fair on March 10.
- On March 12 and 13 Director Houdek and Managers Gonzalez and Callahan conducted first round interviews for the Bilingual Family Therapist position.
- In the month of March, Youth and Family Services staff delivered 408 home delivered meals, providing 50 hours of staff time for the Department of Aging Services during the COVID-19 emergency.
- In the month of March, Youth and Family Services staff provided 283 hours of staff time for the Department of Human Services assisting in the Food Pantry during the COVID-19 emergency.
- All metrics are lower this month due to COVID-19 staffing and programming changes and cancellations.

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

Hanover Township
Board Audit Report
From 4/7/2020 - 5/4/2020

	<u>Total</u>
Total Town Fund	106,541.79
Total Senior Services Fund	56,524.66
Total General Assistance Fund	8,835.17
Total Road Maintenance Fund	7,064.44
Total Mental Health Board Fund	135,244.59
Total IMRF Fund	
Total Social Security Fund	
Total Vehicle Fund	200.00
Total Capital Fund	
 Total All Funds	 <u><u>314,410.65</u></u>

Supervisor

Town Clerk
Attest

Trustee

Trustee

Trustee

Trustee

Hanover Township
Board Audit Report - FY 20
 April 7 through May 4, 2020

Type	Date	Num	Name	Memo	Amount
1014 - Town Fund - Expenditures					
101CAP - Capital Expenditures					
1014430 - Computer Equipment & Software					
Bill	03/30/2020	21025	ProxIT Technology Solutions	Inv# 21025 Network Labor	4,633.75
Bill	03/30/2020	20757	ProxIT Technology Solutions	Inv# 20757 Network Labor	3,220.00
Bill	03/31/2020		ProxIT Technology Solutions	Inv# 20878 BTI Replacement Battery	167.95
Bill	03/31/2020		ProxIT Technology Solutions	Inv# 21054 Cloud Services, Backup	1,229.23
Total 1014430 - Computer Equipment & Software					9,250.93
Total 101CAP - Capital Expenditures					9,250.93
101CHN - Community Health					
1014453 - Printing					
Bill	03/30/2020	66734	Kwik Print	Inv# 66734 Brochures	293.50
Bill	03/31/2020		Braden Interact Business Products (SS)	Inv# 632817 Copy Charges March 2020	2.82
Total 1014453 - Printing					296.32
1014465 - Medical Supplies					
Bill	03/31/2020		McKesson Medical Surgical	Inv# 78499057 Blood Pressure Cuff	57.46
Bill	03/31/2020		McKesson Medical Surgical	Inv# 79154257 Antacid, Tuberculosis Test	264.52
Bill	03/31/2020		McKesson Medical Surgical	Inv# 82142301 Glucose, Hemoglobin Test Strips	312.86
Bill	03/31/2020		McKesson Medical Surgical	Inv# 87580270 Saline Wipes	9.02
Bill	03/31/2020		McKesson Medical Surgical	Inv# 88696096 Syringes, Bandages	43.15
Bill	03/31/2020		McKesson Medical Surgical	Inv# 88680197 Needles, Gloves	171.53
Bill	03/31/2020		McKesson Medical Surgical	Inv# 92531232 Cotton Applicators	7.11
Total 1014465 - Medical Supplies					865.65
1014493 - Unemployment					
Bill	03/30/2020	24516	Illinois Counties Risk Management Trust	1st Qtr Unemployment Premium	734.56
Bill	03/31/2020		Illinois Counties Risk Management Trust	4th Qtr Unemployment Premium	118.64
Total 1014493 - Unemployment					853.20
Total 101CHN - Community Health					2,015.17
101CVA - Community & Veteran Affairs					
101CMA - Community Relations					
1014621 - Satellite Office Utilities					
Bill	03/30/2020	6997418...	Com Ed 010	Acct# 6997418010 Montly Charges 3/11-4/9	790.57
Bill	03/31/2020		Nicor 78	Acct# 78-11-12-9467 Monthly Charges 2/22-3/26	191.97
Total 1014621 - Satellite Office Utilities					982.54
1014623 - Satellite Office Phone & Intrnt					
Bill	03/31/2020		AT&T 697	Monthly Charges Acct 847742-8953697 4 -- 2/23-3/22	3.08
Total 1014623 - Satellite Office Phone & Intrnt					3.08

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Type	Date	Num	Name	Memo	Amount
1014693 · Unemployment					
Bill	03/30/2020	24516	Illinois Counties Risk Management Trust	1st Qtr Unemployment Premium	383.25
Bill	03/31/2020		Illinois Counties Risk Management Trust	4th Qtr Unemployment Premium	61.90
Total 1014693 · Unemployment					445.15
Total 101CMA · Community Relations					1,430.77
101VET · Veteran Affairs					
1014793 · Unemployment					
Bill	03/30/2020	24516	Illinois Counties Risk Management Trust	1st Qtr Unemployment Premium	191.62
Bill	03/31/2020		Illinois Counties Risk Management Trust	4th Qtr Unemployment Premium	30.95
Total 1014793 · Unemployment					222.57
Total 101VET · Veteran Affairs					222.57
Total 101CVA · Community & Veteran Affairs					1,653.34
101ES · ES - Expenditures					
1014809 · Pre-Volunteer Screening					
Bill	03/30/2020	Inv# 700...	Alexian Bros Corporate Health Services	Inv# 700723 Volunteer Physical/Drug Screen	79.00
Bill	03/30/2020	1348877...	Verify (XHANEM)	Inv# 1348877/1353674 Background Checks Jan - Feb 2020	220.00
Bill	03/31/2020		Physicians Immediate Care	Volunteer Physicals	78.00
Total 1014809 · Pre-Volunteer Screening					377.00
1014812 · Volunteer Appreciation					
Bill	03/30/2020	Reimb ...	Curtis Marschinke	Officer Meeting Supplies	64.26
Bill	03/30/2020		Bartlett Volunteer Fire Association	Volunteer Holiday Party	382.00
Total 1014812 · Volunteer Appreciation					446.26
1014813 · Vehicle Fuel & Maintenance					
Bill	03/30/2020	644664	Hopkins Ford	Doc# 644664 Vehicle Maint 2013 Ford Expedition	53.70
Bill	03/30/2020	2020-848	Village of Bartlett - Fuel	Inv# 2020-848 March Fuel	470.19
Bill	03/31/2020		Carol Stream Lawn and Power	Inv# 425894 Mower Maintenance	106.12
Total 1014813 · Vehicle Fuel & Maintenance					630.01
1014893 · Unemployment					
Bill	03/30/2020	24516	Illinois Counties Risk Management Trust	1st Qtr Unemployment Premium	185.24
Bill	03/31/2020		Illinois Counties Risk Management Trust	4th Qtr Unemployment Premium	29.93
Total 1014893 · Unemployment					215.17
Total 101ES · ES - Expenditures					1,668.44
101ISE · Insurance & Employee Benefits					
1014507 · Flex Plan & 457 Plan					
Bill	03/31/2020		CUNA Mutual Retirement Solutions	Bill# 033820044183114 Quarterly Plan Administration	462.50

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Type	Date	Num	Name	Memo	Amount
Total 1014507 · Flex Plan & 457 Plan					462.50
Total 101ISE · Insurance & Employee Benefits					462.50
101LEA · Legal & Auditing					
1014502 · Legal Services					
Bill	03/31/2020		Kopon Airdo, LLC	Inv# 190-0001-30049 Legal Matters March 2020	21,578.71
Total 1014502 · Legal Services					21,578.71
Total 101LEA · Legal & Auditing					21,578.71
101MAIN · Facilities Maintenance					
1014205 · Janitorial Supplies					
Bill	03/31/2020		Bade Supply	Inv# 34527 Facial Tissues	52.00
Bill	03/31/2020		Bade Supply	Inv# 34785 Toilet Tissue	132.00
Bill	03/31/2020		Menards - Hanover Park	Inv# 34521 Spray Bottles	19.68
Total 1014205 · Janitorial Supplies					203.68
1014208 · Housekeeping Contract					
Bill	03/31/2020		Custodius Chicago	Cleaning Service - IWC March 2020	519.00
Bill	03/31/2020		Scrubco	Inv# 10853 Cleaning Service - Astor Feb 2020	1,000.00
Bill	03/31/2020		Scrubco	Inv# 10946 Cleaning Service - Astor March 2020	1,000.00
Total 1014208 · Housekeeping Contract					2,519.00
1014209 · Building Contracts					
Bill	03/31/2020		Cummins NPower, LLC	Inv# F2-53912 Generator Preventative Maintenance	265.28
Total 1014209 · Building Contracts					265.28
1014210 · Building Maintenance - Town					
Bill	03/31/2020		Menards - West Chicago	Inv# 906 YFS Washroom Mirror Clips/Furniture Glides	14.07
Bill	03/31/2020		O'Reilly Auto Parts	Trans# 3421247081 Finance Charges	1.92
Total 1014210 · Building Maintenance - Town					15.99
1014211 · Building Maintenance - Senior					
Bill	03/31/2020		The Home Depot	Inv# 9034196 Tile Mortar	23.26
Bill	03/31/2020		The Home Depot	Inv# 3043060 Carpet Shampoo	54.41
Total 1014211 · Building Maintenance - Senior					77.67
1014214 · Equipment Maintenance - Senior					
Bill	03/31/2020		Thompson Elevator Inspection Service I...	Inv# 20-0994 Semi-Annual Elevator Inspection March 2020	41.00
Total 1014214 · Equipment Maintenance - Senior					41.00
1014218 · Vehicle Maintenance - Town					
Bill	03/31/2020		Menards - West Chicago	Inv# 906 Van Shelving/Storage Bins	48.56
Bill	03/31/2020		O'Reilly Auto Parts	Trans# 3421247081 Wipers Truck# 124	23.66

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Type	Date	Num	Name	Memo	Amount
Bill	03/31/2020		The Home Depot	Inv# 5034521Van Shelves Lumber Material	155.49
Total 1014218 · Vehicle Maintenance - Town					227.71
1014219 · Vehicle Fuel - Town					
Bill	03/30/2020	2020-848	Village of Bartlett - Fuel	Inv# 2020-848 March Fuel	307.33
Total 1014219 · Vehicle Fuel - Town					307.33
1014221 · Cell Phone/Communications					
Bill	03/30/2020	Reimb ...	Caleb Hanson	Quarterly Cell Phone Reimbursement Jan-Mar	150.00
Total 1014221 · Cell Phone/Communications					150.00
1014227 · Miscellaneous					
Bill	03/31/2020		Mark Your Space, Inc.	Inv# 545 Walters-Lenoci Park Closure Signs - Covid 19	42.00
Total 1014227 · Miscellaneous					42.00
1014228 · Building Maintenance - Izaak					
Bill	03/31/2020		The Home Depot	Inv# 9034196 Pest Control	1.87
Total 1014228 · Building Maintenance - Izaak					1.87
1014293 · Unemployment					
Bill	03/30/2020	24516	Illinois Counties Risk Management Trust	1st Qtr Unemployment Premium	894.25
Bill	03/31/2020		Illinois Counties Risk Management Trust	4th Qtr Unemployment Premium	144.43
Total 1014293 · Unemployment					1,038.68
Total 101MAIN · Facilities Maintenance					4,890.21
101PAN · Pantry					
1014161 · Utilities					
Bill	03/30/2020	03/05/2...	Com Ed 016 (Astor)	Acct# 8584152016 Monthly Charges 3/5-4/3	508.98
Bill	03/30/2020		Village of Hanover Park	Acct# 3940-001 Water/Sewer	51.44
Total 1014161 · Utilities					560.42
1014193 · Unemployment					
Bill	03/30/2020	24516	Illinois Counties Risk Management Trust	1st Qtr Unemployment Premium	191.62
Bill	03/31/2020		Illinois Counties Risk Management Trust	4th Qtr Unemployment Premium	30.95
Total 1014193 · Unemployment					222.57
Total 101PAN · Pantry					782.99
101THE · Town Hall Expense					
1014402 · Telephone - Town					
Bill	03/31/2020		James Barr	Quarterly Cell Phone Reimbursement Jan - Mar	150.00
Bill	03/31/2020		AT&T 803	Acct# 630 Z99-0161 803 2 Monthly Charges 2/17-3/16	44.15

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Type	Date	Num	Name	Memo	Amount
Total 1014402 · Telephone - Town					194.15
1014403 · Utilities - Town					
Bill	03/30/2020	03/04/2...	Com Ed 006 (Town)	Acct# 7826009006 Monthly Charges 3/4-4/2	591.52
Total 1014403 · Utilities - Town					591.52
Total 101THE · Town Hall Expense					785.67
101TOE · Town Office Expense					
1014406 · Printing					
Bill	03/31/2020	631995	Braden Interact Business Products (To...	Copy Charges - March 2020	169.03
Total 1014406 · Printing					169.03
1014560 · Emergency Contingency Fund					
Bill	03/31/2020		McKesson Medical Surgical	Inv# 78523736 COVID-19 Supplies	182.40
Bill	03/31/2020		McKesson Medical Surgical	Inv# 79108583 COVID-19 Supplies	41.47
Bill	03/31/2020		McKesson Medical Surgical	Inv# 92470908 COVID-19 Supplies	63.96
Bill	03/31/2020		McKesson Medical Surgical	Inv# 95161590 COVID-19 Supplies	223.07
Total 1014560 · Emergency Contingency Fund					510.90
1014593 · Unemployment					
Bill	03/30/2020	24516	Illinois Counties Risk Management Trust	1st Qtr Unemployment Premium	1,341.37
Bill	03/31/2020		Illinois Counties Risk Management Trust	4th Qtr Unemployment Premium	216.64
Total 1014593 · Unemployment					1,558.01
Total 101TOE · Town Office Expense					2,237.94
104ASR · Assessor's Division					
1044405 · Office Supplies					
Bill	03/31/2020		Staples	Inv# 3442419239 Wite-Out Correction Tape	12.49
Total 1044405 · Office Supplies					12.49
1044407 · Printing					
Bill	03/31/2020		Staples	Inv# 3442419239 Toner	715.96
Total 1044407 · Printing					715.96
1044493 · Unemployment					
Bill	03/30/2020	24516	Illinois Counties Risk Management Trust	1st Qtr Unemployment Premium	550.60
Bill	03/31/2020		Illinois Counties Risk Management Trust	4th Qtr Unemployment Premium	88.93
Total 1044493 · Unemployment					639.53
Total 104ASR · Assessor's Division					1,367.98
109YFS · Youth & Family Services					
109ADM · Administration & Clinical					

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Type	Date	Num	Name	Memo	Amount
1094614 · Printing					
Bill	03/30/2020	47497	TTSG Leasing	Inv# 47497 Copier 1/13-2/12	102.50
Bill	03/30/2020	48632	TTSG Leasing	Inv# 48632 Copier 2/13-3/12	143.58
Total 1094614 · Printing					246.08
1094621 · Recruitment and Pre Employment					
Bill	03/30/2020	1357465	Verify (XHANYF)	Inv# 1357465 Background Check	36.00
Bill	03/31/2020		Physicians Immediate Care	Employee Physicals	188.00
Total 1094621 · Recruitment and Pre Employment					224.00
1094693 · Unemployment					
Bill	03/30/2020	24516	Illinois Counties Risk Management Trust	1st Qtr Unemployment Premium	2,143.64
Bill	03/31/2020		Illinois Counties Risk Management Trust	4th Qtr Unemployment Premium	346.17
Total 1094693 · Unemployment					2,489.81
Total 109ADM · Administration & Clinical					2,959.89
109OUT · Outreach & Prevention					
1094793 · Unemployment					
Bill	03/30/2020	24516	Illinois Counties Risk Management Trust	1st Qtr Unemployment Premium	2,047.83
Bill	03/31/2020		Illinois Counties Risk Management Trust	4th Qtr Unemployment Premium	330.74
Total 1094793 · Unemployment					2,378.57
Total 109OUT · Outreach & Prevention					2,378.57
Total 109YFS · Youth & Family Services					5,338.46
Total 1014 · Town Fund - Expenditures					52,032.34
1104 · Aging Services - Expenditures					
1104ADM · Administration					
1104524 · Utilities					
Bill	03/31/2020		Village of Bartlett	Acct#62447 Bill# 456048 Water/Sewer 03/16/20 Senior	265.65
Bill	03/31/2020		Village of Bartlett	Acct# 63818 Bill# 456453 Water/Sewer 03/16/20 Runzel Reserve	29.40
Bill	03/31/2020	Acct 78...	Com Ed 009 (Snr)	Acct# 7826010009 Monthly Charges 3/4-4/2	2,377.73
Total 1104524 · Utilities					2,672.78
1104527 · Equipment					
Bill	03/30/2020	Inv# 502...	Accurate Office Supply Co	Inv# 502309 Chairmats (12)	1,454.55
Total 1104527 · Equipment					1,454.55
1104528 · Office Supplies					
Bill	03/30/2020	Inv# 502...	Accurate Office Supply Co	Inv# 502309 Receipt Book	18.88
Bill	03/31/2020		Accurate Office Supply Co	Inv# 510738 Disinfectant Wipes	179.40
Bill	03/31/2020		Accurate Office Supply Co	Inv# 510661 Copy Paper/Ink/Toner	387.82

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Type	Date	Num	Name	Memo	Amount
Total 1104528 · Office Supplies					586.10
1104533 · Printing					
Bill	03/31/2020		Braden Interact Business Products (SS)	Inv# 632817 Copy Charges March 2020	18.11
Total 1104533 · Printing					18.11
1104593 · Unemployment					
Bill	03/30/2020	24516	Illinois Counties Risk Management Trust	1st Qtr Unemployment Premium	367.28
Bill	03/31/2020		Illinois Counties Risk Management Trust	4th Qtr Unemployment Premium	59.32
Total 1104593 · Unemployment					426.60
Total 1104ADM · Administration					5,158.14
1104NUT · Nutrition					
1105551 · Congregate Food					
Bill	03/31/2020		Gordon Food Service	Inv# 201655165 Congregate Food	269.41
Bill	03/31/2020		Gordon Food Service	Credit Stmt# 2000264 Congregate Food	-56.05
Total 1105551 · Congregate Food					213.36
1105553 · Congregate Supplies					
Bill	03/31/2020		Gordon Food Service	Inv# 201655165 Congregate Supplies	63.22
Total 1105553 · Congregate Supplies					63.22
1105558 · Home Delivered Meals Food					
Bill	03/31/2020		Gordon Food Service	Inv# 201655165 HDM Food	269.40
Bill	03/31/2020		Gordon Food Service	Credit Stmt# 2000264 HDM Food	-56.04
Bill	03/31/2020		Gordon Food Service	Credit Stmt 04/02/20 HDM Food	-11.42
Total 1105558 · Home Delivered Meals Food					201.94
1105560 · Home Delivered Meals Supplies					
Bill	03/31/2020		Gordon Food Service	Inv# 201655165 HDM Supplies	63.22
Total 1105560 · Home Delivered Meals Supplies					63.22
1105793 · Unemployment					
Bill	03/30/2020	24516	Illinois Counties Risk Management Trust	1st Qtr Unemployment Premium	917.24
Bill	03/31/2020		Illinois Counties Risk Management Trust	4th Qtr Unemployment Premium	148.14
Total 1105793 · Unemployment					1,065.38
Total 1104NUT · Nutrition					1,607.12
1104PRO · Programs					
1104520 · Volunteer Services					
Bill	03/31/2020		Dorothy Archer	Home Delivered Meals Mileage Reimbursement	32.77
Bill	03/31/2020		Robert Heyden	Home Delivered Meals Mileage Reimbursement	140.36
Bill	03/31/2020		Lori Knaub	Home Delivered Meals Mileage Reimbursement	92.80

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Type	Date	Num	Name	Memo	Amount
Bill	03/31/2020		Andrew and Angela Lazzara	Home Delivered Meals Mileage Reimbursement	19.72
Bill	03/31/2020		Phil Roth	Home Delivered Meals Mileage Reimbursement	26.10
Bill	03/31/2020		Randy Teesdale	Home Delivered Meals Mileage Reimbursement	20.88
Bill	03/31/2020		James Trybus	Home Delivered Meals Mileage Reimbursement	105.56
Bill	03/31/2020		Charles Valerio	Home Delivered Meals Mileage Reimbursement	9.86
Bill	03/31/2020		Verify (XHTSSE)	Home Delivered Meals Mileage Reimbursement	80.00
Bill	03/31/2020		Maribeth Westlund	Home Delivered Meals Mileage Reimbursement	83.52
Total 1104520 · Volunteer Services					611.57
1104532 · Visual Arts					
Bill	03/30/2020	Inv# 502...	Accurate Office Supply Co	Inv# 502309 Foam Plate	28.65
Bill	03/31/2020		Hobby Lobby	Visual Art Program Supplies	87.91
Total 1104532 · Visual Arts					116.56
1104893 · Unemployment					
Bill	03/30/2020	24516	Illinois Counties Risk Management Trust	1st Qtr Unemployment Premium	1,308.16
Bill	03/31/2020		Illinois Counties Risk Management Trust	4th Qtr Unemployment Premium	211.28
Total 1104893 · Unemployment					1,519.44
Total 1104PRO · Programs					2,247.57
1104SOC · Social Services					
1104519 · Senior Assistance					
Bill	03/30/2020	Reimb ...	Deborah Dempsey	Client Temp Housing Assistance	92.64
Total 1104519 · Senior Assistance					92.64
1104993 · Unemployment					
Bill	03/30/2020	24516	Illinois Counties Risk Management Trust	1st Qtr Unemployment Premium	880.19
Bill	03/31/2020		Illinois Counties Risk Management Trust	4th Qtr Unemployment Premium	142.16
Total 1104993 · Unemployment					1,022.35
Total 1104SOC · Social Services					1,114.99
1104TRN · Transportation					
1104551 · Training					
Bill	03/31/2020		Alexian Bros Corporate Health Services	Inv# 701202 Employee Physical/Drug Screen	75.00
Bill	03/31/2020		Alexian Bros Corporate Health Services	Inv# 703570 Employee Physical/Drug Screen	61.00
Total 1104551 · Training					136.00
1104552 · Fuel					
Bill	03/30/2020	2020-848	Village of Bartlett - Fuel	Inv# 2020-848 March Fuel	2,093.11
Total 1104552 · Fuel					2,093.11
1104553 · Uniforms					
Bill	03/31/2020		Cintas #22	Inv# 1901182568 Driver Uniform Pieces (3)	319.25

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Type	Date	Num	Name	Memo	Amount
Bill	03/31/2020		Cintas #22	Inv# 1901202010 Driver Uniform Pieces	64.44
Total 1104553 · Uniforms					383.69
1104693 · Unemployment					
Bill	03/30/2020	24516	Illinois Counties Risk Management Trust	1st Qtr Unemployment Premium	1,560.46
Bill	03/31/2020		Illinois Counties Risk Management Trust	4th Qtr Unemployment Premium	252.03
Total 1104693 · Unemployment					1,812.49
Total 1104TRN · Transportation					4,425.29
Total 1104 · Aging Services - Expenditures					14,553.11
2024 · Human Services - Expenditures					
2024ADM · Administration					
2024202 · Office Supplies					
Bill	03/30/2020	Inv# 344...	Staples	Inv# 3443653350 Plastic Shopping Bags	113.52
Bill	03/31/2020		Staples	Inv# 3442419236 Plastic Shopping Bags	56.76
Bill	03/31/2020		Staples	Inv# 3443653349 Copy Paper	87.98
Bill	03/31/2020		Staples	Inv# 3443653350 Plastic Shopping Bags	113.52
Total 2024202 · Office Supplies					371.78
2024210 · Printing					
Bill	03/31/2020		Braden Interact Business Products (WS)	Inv# 631715 Copy Charges March 2020	50.11
Total 2024210 · Printing					50.11
2024510 · Miscellaneous					
Bill	03/31/2020		Physicians Immediate Care	Employee Physicals	188.00
Total 2024510 · Miscellaneous					188.00
2024593 · Unemployment					
Bill	03/30/2020	24516	Illinois Counties Risk Management Trust	1st Qtr Unemployment Premium	550.60
Bill	03/31/2020		Illinois Counties Risk Management Trust	4th Qtr Unemployment Premium	88.93
Total 2024593 · Unemployment					639.53
Total 2024ADM · Administration					1,249.42
Total 2024 · Human Services - Expenditures					1,249.42
3034 · Road Maintenance - Expenditures					
3034ADM · Administration					
3034701 · Legal					
Bill	03/31/2020		Kopon Airdo, LLC	Inv# 190-0007-30050 Legal Fees March 2020	448.50
Total 3034701 · Legal					448.50
3034710 · Community Affairs					

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Type	Date	Num	Name	Memo	Amount
Bill	03/30/2020	Inv# A5...	Battery Solutions	Inv# A516492 Battery Recycling	521.50
Total 3034710 · Community Affairs					521.50
3034711 · Utilities					
Bill	03/31/2020		Com Ed 8009 (R&B)	Acct# 7826008009 Monthly Charges 3/4-4/2	135.18
Bill	03/31/2020		Nicor 44	Acct# 44-51-77-1000 8 Monthly Charges 2/15-3/17	384.04
Total 3034711 · Utilities					519.22
3034793 · Unemployment					
Bill	03/30/2020	24516	Illinois Counties Risk Management Trust	1st Qtr Unemployment Premium	1,149.75
Bill	03/31/2020		Illinois Counties Risk Management Trust	4th Qtr Unemployment Premium	185.69
Total 3034793 · Unemployment					1,335.44
Total 3034ADM · Administration					2,824.66
3034ROD · Road Maintenance					
3034602 · Operating Supplies & Materials					
Bill	03/31/2020		The Home Depot	Inv# 9034196 Cleaning Supplies	19.94
Bill	03/31/2020		The Home Depot	Inv# 6512379 Truck Chains/Rakes/Teflon Tape	173.56
Bill	03/31/2020		The Home Depot	Inv# 94166 Pothole Patch	126.47
Total 3034602 · Operating Supplies & Materials					319.97
3034603 · Fuel					
Bill	03/30/2020	2020-848	Village of Bartlett - Fuel	Inv# 2020-848 March Fuel	223.88
Total 3034603 · Fuel					223.88
3034610 · Street Lighting					
Bill	03/31/2020		Com Ed 152	Monthly Charges 3/11/20 - 04/09/20	384.35
Bill	03/31/2020		Com Ed 051	Monthly Charges 03/04/20 - 04/02/20	37.18
Total 3034610 · Street Lighting					421.53
Total 3034ROD · Road Maintenance					965.38
303EQM · Equipment					
3034609 · Maintenance Vehicles & Equip					
Bill	03/31/2020		Russo Power Equipment	Stmnt 03/31/20 Roads Mowers Seasonal Maintenance	785.02
Total 3034609 · Maintenance Vehicles & Equip					785.02
Total 303EQM · Equipment					785.02
Total 3034 · Road Maintenance - Expenditures					4,575.06
5054 · Mental Health - Expenditures					
5054ADM · Administration					
5054014 · Equip / Database					

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Type	Date	Num	Name	Memo	Amount
Bill	03/31/2020		Launch Digital Marketing	Monthly Web Hosting/Maintenance March 2020	50.00
Total 5054014 · Equip / Database					50.00
5054593 · Unemployment					
Bill	03/30/2020	24516	Illinois Counties Risk Management Trust	1st Qtr Unemployment Premium	236.34
Bill	03/31/2020		Illinois Counties Risk Management Trust	4th Qtr Unemployment Premium	38.17
Total 5054593 · Unemployment					274.51
Total 5054ADM · Administration					324.51
5054COM · Community Resource Center					
5054210 · Utilities					
Bill	03/30/2020	6992134...	Com Ed 019 (MHB)	Acct# 6992134019 Monthly Charges	599.00
Bill	03/30/2020	8467771...	Nicor (MHB 84)	Acct# 84-67-77-1000 0 Monthly Charges	530.73
Bill	03/31/2020		Nicor (MHB 84)	Acct# 84-67-77-1000 0 Monthly Charges 2/13-3/13	316.31
Bill	03/31/2020		Village of Streamwood Water Billing Dept.	Acct# 105006200-1000053 Water/Sewer 03/11/20	65.74
Total 5054210 · Utilities					1,511.78
5054213 · Janitorial					
Bill	03/30/2020	CHC320...	JaniKing	Inv# CHC3200215 Monthly Cleaning	414.00
Total 5054213 · Janitorial					414.00
5054250 · Building Maintenance					
Bill	03/31/2020		Orkin Pest Control (MHB)	Inv# 194938202 Pest Control March 2020	58.36
Total 5054250 · Building Maintenance					58.36
5054286 · Agency Support Services					
Bill	03/30/2020	Inv# 228...	Quench USA, Inc.	Inv# 2287225 Water Machine Rental Feb 2020	55.00
Bill	03/31/2020		Comcast (MHB 823)	Acct# 8771 10 084 0485823 Monthly Charges	199.40
Total 5054286 · Agency Support Services					254.40
Total 5054COM · Community Resource Center					2,238.54
5054SVC · Service Contracts					
5054162 · Tide Transportation					
Bill	03/31/2020		A#1 Cab Dispatch Inc	Tide Transportation March 2020	1,317.75
Total 5054162 · Tide Transportation					1,317.75
5054175 · WINGS Transitional Shelter					
Bill	03/30/2020	March 20	Wings	Service Shelter Fee	96.56
Total 5054175 · WINGS Transitional Shelter					96.56
5054204 · Easter Seals Family Support					

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<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
Bill	03/31/2020	Services	Easter Seals DuPage & Fox Valley Regi...	Family Support Services March 2020	988.76
Total 5054204 · Easter Seals Family Support					988.76
5054208 · Easter Seals Nutrition					
Bill	03/31/2020	Services	Easter Seals DuPage & Fox Valley Regi...	Nutrition Services March 2020	264.50
Total 5054208 · Easter Seals Nutrition					264.50
Total 5054SVC · Service Contracts					2,667.57
Total 5054 · Mental Health - Expenditures					5,230.62
7004 · Vehicle Replcmnt - Expenditures					
7004540 · Bus Purchase					
Bill	03/31/2020		Pace	Bus Lease Vanpool March 2020 (2)	200.00
Total 7004540 · Bus Purchase					200.00
Total 7004 · Vehicle Replcmnt - Expenditures					200.00
TOTAL					77,840.55

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Type	Date	Num	Name	Memo	Amount
1103 · Aging Services - Revenue					
1103500 · Senior Programs					
Check	04/17/2020	136313	Kathleen Sipple	Program Refund	300.00
Check	04/17/2020	136314	Linda Kroman	Program Refund	31.00
Check	04/17/2020	136315	Evelyn Buckner	Program Refund	70.00
Check	05/01/2020	136469	Sue Wells	Program Refund	155.00
Check	05/01/2020	136470	Barbara Kurth Schuldt	Program Refund	250.00
Total 1103500 · Senior Programs					806.00
Total 1103 · Aging Services - Revenue					806.00
1014 · Town Fund - Expenditures					
101CAP · Capital Expenditures					
1014430 · Computer Equipment & Software					
Check	04/14/2020	136251	Access 1 Source	Inv# 78575 Time and Attendance Software Monthly Fee	285.00
Check	05/01/2020	136481	ProxIT Technology Solutions	Inv# 21135 Monitor	194.32
Check	05/01/2020	136481	ProxIT Technology Solutions	Inv# 21130 Headset (8)	411.20
Check	05/01/2020	136481	ProxIT Technology Solutions	Inv# 21131 Monthly Backup Storage/Office365	1,229.23
Total 1014430 · Computer Equipment & Software					2,119.75
Total 101CAP · Capital Expenditures					2,119.75
101CHN · Community Health					
1014457 · Furniture and Computer Equip					
Check	04/14/2020	136266	Leaf (618-008)	Inv# 10491504 Lower Level Copier Lease	60.00
Total 1014457 · Furniture and Computer Equip					60.00
1014459 · Professional Services					
Check	04/28/2020	136438	Alexian Brothers Health System	Inv# 1413109 Health Lab Services	329.61
Total 1014459 · Professional Services					329.61
1014491 · Health Insurance					
Check	04/17/2020	136325	United Healthcare	Monthly Medical Premiums	1,143.28
Total 1014491 · Health Insurance					1,143.28
1014492 · Dental, Vision & Life Insurance					
Check	04/17/2020	136318	Euclid Managers	Acct 5641581 Monthly Premium	96.64
Total 1014492 · Dental, Vision & Life Insurance					96.64
Total 101CHN · Community Health					1,629.53
101CVA · Community & Veteran Affairs					
101CMA · Community Relations					
1014617 · Equipment & Furniture					

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Type	Date	Num	Name	Memo	Amount
Check	04/28/2020	136450	Leaf (618-009)	Inv# 10449714 Kyocera Copier Lease	83.29
			Total 1014617 · Equipment & Furniture		83.29
			1014623 · Satellite Office Phone & Intrnt		
Check	05/01/2020	136472	Comcast (6276 IWC Internet)	Acct# 8771 20 032 0786276 Monthly Charges 4/4-5/3	203.35
			Total 1014623 · Satellite Office Phone & Intrnt		203.35
			1014691 · Health Insurance		
Check	04/17/2020	136325	United Healthcare	Monthly Medical Premiums	571.64
			Total 1014691 · Health Insurance		571.64
			1014692 · Dental, Vision & Life Insurance		
Check	04/17/2020	136318	Euclid Managers	Acct 5641581 Monthly Premium	179.82
			Total 1014692 · Dental, Vision & Life Insurance		179.82
			Total 101CMA · Community Relations		1,038.10
			Total 101CVA · Community & Veteran Affairs		1,038.10
			101ES · ES - Expenditures		
			1014803 · Uniforms		
Check	04/14/2020	136271	Ray O'herron Co., Inc.	Inv# 2021028 Uniform Pants/Shirts/Belts/Shoes	436.09
			Total 1014803 · Uniforms		436.09
			1014810 · Travel		
Check	04/28/2020	136442	Crews, George M.	Mileage Reimbursement	27.46
			Total 1014810 · Travel		27.46
			1014814 · Communications		
Check	04/14/2020	136267	Motorola Solutions, Inc.	Inv# 4879920200302 Monthly Radio Service	586.00
Check	04/28/2020	136440	Comcast (ES 773)	Acct# 877110083 0226773 Monthly Internet Charges 4/18-5/17	159.64
Check	04/28/2020	136441	Comcast (Town 207)	Acct# 8771 10 083 0234207 Monthly Cable Charges 4/20-5/19	10.55
Check	05/01/2020	136497	Crews, George M.	Quarterly Cell Phone Reimbursement	150.00
			Total 1014814 · Communications		906.19
			1014891 · Health Insurance		
Check	04/17/2020	136325	United Healthcare	Monthly Medical Premiums	983.23
			Total 1014891 · Health Insurance		983.23
			1014892 · Dental, Vision & Life Insurance		
Check	04/17/2020	136318	Euclid Managers	Acct 5641581 Monthly Premium	45.43
			Total 1014892 · Dental, Vision & Life Insurance		45.43

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Type	Date	Num	Name	Memo	Amount
Total 101ES · ES - Expenditures					2,398.40
101ISE · Insurance & Employee Benefits					
1014503 · General Insurance					
Check	05/01/2020	136483	Village of Bartlett	Liquor License Renewal	1,270.00
Total 1014503 · General Insurance					1,270.00
Total 101ISE · Insurance & Employee Benefits					1,270.00
101MAIN · Facilities Maintenance					
1014208 · Housekeeping Contract					
Check	04/14/2020	136262	Imperial Service Systems, Inc	Inv# 132522 Cleaning Services - Town Hall April 2020	1,069.00
Check	04/14/2020	136262	Imperial Service Systems, Inc	Inv# 132555 Cleaning Services - Senior Center April 2020	1,666.00
Total 1014208 · Housekeeping Contract					2,735.00
1014209 · Building Contracts					
Check	04/14/2020	136256	Climatemp Service Group, LLC	Inv# 4310320 Preventative Maint Svcs March - May 2020	816.00
Check	04/14/2020	136269	Otis Elevator Company	Inv# CY06600320 Preventative Maint Senior Cnter Elevator	5,078.28
Total 1014209 · Building Contracts					5,894.28
1014210 · Building Maintenance - Town					
Check	04/28/2020	136452	Menards - West Chicago	Inv# 2846 YFS Carpet Cleaner	37.69
Total 1014210 · Building Maintenance - Town					37.69
1014214 · Equipment Maintenance - Senior					
Check	04/28/2020	136437	Alexander Plumbing B	Inv# 880 Boiler Room Leak Repair	428.00
Check	04/28/2020	136455	Otis Elevator Company	Inv# CY21813001 Annual Elevator Pressure Test	415.00
Check	05/01/2020	136471	A + Exhaust Hood & Duct Cleaning Inc	Inv# 16042 Exhaust Hood Cleaning	300.00
Total 1014214 · Equipment Maintenance - Senior					1,143.00
1014225 · Grounds/Reserve Maintenance					
Bill	04/28/2020	E2477D3-0003	Upkeep	Inv# E2477D3-0003 Annual Subscription	5,040.00
Total 1014225 · Grounds/Reserve Maintenance					5,040.00
1014228 · Building Maintenance - Izaac					
Check	04/28/2020	136436	Alarm Specialties and Protection	Inv# 3244 Quarterly Security & Fire Monitoring	165.00
Total 1014228 · Building Maintenance - Izaac					165.00
1014291 · Health Insurance					
Check	04/17/2020	136325	United Healthcare	Monthly Medical Premiums	5,990.78
Total 1014291 · Health Insurance					5,990.78
1014292 · Dental, Vision & Life Insurance					
Check	04/17/2020	136318	Euclid Managers	Acct 5641581 Monthly Premium	329.38

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Type	Date	Num	Name	Memo	Amount
Check	04/28/2020	136454	NCPERS	Billing# 5785052020 Monthly Premium	16.00
Total 1014292 · Dental, Vision & Life Insurance					345.38
Total 101MAIN · Facilities Maintenance					21,351.13
101PAN · Pantry					
1014161 · Utilities					
Check	05/01/2020	136475	Nicor 65	Acct# 65-08-57-1000 5 Monthly Charges	104.27
Check	05/01/2020	136476	Nicor 75	Acct# 75-08-57-1000 4 Monthly Charges	108.73
Total 1014161 · Utilities					213.00
1014191 · Health Insurance					
Check	04/17/2020	136325	United Healthcare	Monthly Medical Premiums	1,200.44
Total 1014191 · Health Insurance					1,200.44
1014192 · Dental, Vision & Life Insurance					
Check	04/17/2020	136318	Euclid Managers	Acct 5641581 Monthly Premium	112.63
Total 1014192 · Dental, Vision & Life Insurance					112.63
Total 101PAN · Pantry					1,526.07
101THE · Town Hall Expense					
1014402 · Telephone - Town					
Check	04/14/2020	136255	Call One	Inv# 229476 Monthly Charges 4/15-5/14	768.84
Total 1014402 · Telephone - Town					768.84
1014403 · Utilities - Town					
Check	04/28/2020	136461	Village of Bartlett	Acct# 51470 Bill# 450478 Water/Sewer - Town	220.05
Check	05/01/2020	136478	Nicor 34	Acct# 34-51-77-1000 9 Monthly Charges	454.15
Total 1014403 · Utilities - Town					674.20
1014405 · Internet Access - Town					
Check	04/17/2020	136317	AT&T 824	Acct 253810824 Back-up Internet	83.77
Check	04/28/2020	136439	Comcast (607)	Acct# 8771100830128607 Monthly Internet Charges 4/23-5/22	259.85
Total 1014405 · Internet Access - Town					343.62
1014416 · Equipment Rental - Town					
Check	04/28/2020	136450	Leaf (618-009)	Inv# 10449714 Kyocera Copier Lease - Main	291.85
Check	04/28/2020	136450	Leaf (618-009)	Inv# 10449714 Kyocera Copier Lease - Passports	8.95
Check	05/01/2020	136480	Pitney Bowes Global Financial Services	Inv# 3103917927 Quarterly Postage Machine Rental	487.53
Total 1014416 · Equipment Rental - Town					788.33
Total 101THE · Town Hall Expense					2,574.99

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Type	Date	Num	Name	Memo	Amount
101TOE · Town Office Expense					
1014401 · Postage					
Check	04/28/2020	136444	Easy Permit Postage	Acct 8000-9090-0585-2392 Postage Refill Stmt Date 04/15/20	1,597.19
Total 1014401 · Postage					1,597.19
1014414 · Memberships, Subs & Publication					
Check	04/14/2020	136261	Illinois Trustees Association	TOI Trustee Division Dues	30.00
Check	04/17/2020	136323	Township Clerks of Illinois	2020 Annual Dues - Dolan Baumer	30.00
Check	04/28/2020	136457	Daily Herald	Acct 681793 Newspaper Service 4/21-6/15	96.20
Total 1014414 · Memberships, Subs & Publication					156.20
1014424 · Education & Training					
Check	04/14/2020	136268	Northwest Human Resources Council	Inv# 1760 New Employment Laws Seminar - Callahan	20.00
Total 1014424 · Education & Training					20.00
1014429 · Miscellaneous					
Check	04/14/2020	136254	Basic	Inv# 10/541300 ACA Filing Renewal 2019	634.25
Total 1014429 · Miscellaneous					634.25
1014535 · Legal Notices					
Check	04/28/2020	136456	Paddock Publications, Inc	Inv# 46900 Public Hearing Notice	49.45
Total 1014535 · Legal Notices					49.45
1014591 · Health Insurance					
Check	04/17/2020	136325	United Healthcare	Monthly Medical Premiums	3,852.87
Total 1014591 · Health Insurance					3,852.87
1014592 · Dental, Vision & Life Insurance					
Check	04/17/2020	136318	Euclid Managers	Acct 5641581 Monthly Premium	353.13
Total 1014592 · Dental, Vision & Life Insurance					353.13
1014596 · Ancillary Benefits					
Check	04/28/2020	136453	CPI	457 Plan Employer Contribution	3,875.00
Total 1014596 · Ancillary Benefits					3,875.00
Total 101TOE · Town Office Expense					10,538.09
104ASR · Assessor's Division					
1044415 · Dues, Subs & Publications					
Check	04/14/2020	136272	The Sidwell Company	Inv# XT00002130 Annual Cook County Atlas	919.99
Total 1044415 · Dues, Subs & Publications					919.99
1044491 · Health Insurance					

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Type	Date	Num	Name	Memo	Amount
Check	04/17/2020	136325	United Healthcare	Monthly Medical Premiums	2,298.00
Total 1044491 · Health Insurance					2,298.00
1044492 · Dental, Vision & Life Insurance					
Check	04/17/2020	136318	Euclid Managers	Acct 5641581 Monthly Premium	382.52
Check	04/28/2020	136454	NCPERS	Billing# 5785052020 Monthly Premium	16.00
Total 1044492 · Dental, Vision & Life Insurance					398.52
Total 104ASR · Assessor's Division					3,616.51
109YFS · Youth & Family Services					
109ADM · Administration & Clinical					
1094691 · Health Insurance					
Check	04/17/2020	136325	United Healthcare	Monthly Medical Premiums	4,674.99
Total 1094691 · Health Insurance					4,674.99
1094692 · Dental, Vision & Life Insurance					
Check	04/17/2020	136318	Euclid Managers	Acct 5641581 Monthly Premium	370.22
Total 1094692 · Dental, Vision & Life Insurance					370.22
Total 109ADM · Administration & Clinical					5,045.21
109OUT · Outreach & Prevention					
1094791 · Health Insurance					
Check	04/17/2020	136325	United Healthcare	Monthly Medical Premiums	1,143.28
Total 1094791 · Health Insurance					1,143.28
1094792 · Dental, Vision & Life Insurance					
Check	04/17/2020	136318	Euclid Managers	Acct 5641581 Monthly Premium	258.39
Total 1094792 · Dental, Vision & Life Insurance					258.39
Total 109OUT · Outreach & Prevention					1,401.67
Total 109YFS · Youth & Family Services					6,446.88
Total 1014 · Town Fund - Expenditures					54,509.45
1104 · Aging Services - Expenditures					
1104ADM · Administration					
1104524 · Utilities					
Check	05/01/2020	136477	Nicor 53	Acct# 53-90-98-7636 8 Monthly Charges Balance	691.22
Total 1104524 · Utilities					691.22
1104527 · Equipment					
Check	04/14/2020	136265	Leaf (618-003)	Inv# 10501399 Postage Machine Lease	87.00

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Type	Date	Num	Name	Memo	Amount
Check	04/14/2020	136266	Leaf (618-008)	Inv# 10491504 Lower Level Copier Lease	60.00
Check	04/14/2020	136274	Wells Fargo	Inv# 5009945454 Copier Payment	289.85
Check	04/28/2020	136449	Leaf (618-007)	Kyocera TASKalfa 6052ci - Contract Payoff	312.68
Total 1104527 · Equipment					749.53
1104528 · Office Supplies					
Check	04/14/2020	136252	Accurate Office Supply Co	Inv# 219652 Hand Sanitizer/Disinfectant Wipes	223.48
Total 1104528 · Office Supplies					223.48
1104533 · Printing					
Check	05/01/2020	136473	COTG	Inv# 2358043 Copy Charges	15.01
Total 1104533 · Printing					15.01
1104591 · Health Insurance					
Check	04/17/2020	136325	United Healthcare	Monthly Medical Premiums	3,281.23
Total 1104591 · Health Insurance					3,281.23
1104592 · Dental, Vision & Life Insurance					
Check	04/17/2020	136318	Euclid Managers	Acct 5641581 Monthly Premium	175.21
Total 1104592 · Dental, Vision & Life Insurance					175.21
Total 1104ADM · Administration					5,135.68
1104NUT · Nutrition					
1105551 · Congregate Food					
Check	04/14/2020	136257	Get Fresh Produce, Inc	Inv# 3500503 Congregate Food	104.08
Check	04/14/2020	136257	Get Fresh Produce, Inc	Inv# 3501291 Congregate Food	80.02
Check	04/14/2020	136257	Get Fresh Produce, Inc	Inv# 3502345 Congregate Food	175.58
Check	04/14/2020	136257	Get Fresh Produce, Inc	Inv# 3503736 Congregate Food	141.65
Check	04/14/2020	136257	Get Fresh Produce, Inc	Inv# 3504402 Congregate Food	93.35
Check	04/14/2020	136258	Gordon Food Service	Inv# 201703622 Congregate Food	340.12
Check	04/14/2020	136258	Gordon Food Service	Inv# 201761621 Congregate Food	223.56
Check	04/14/2020	136258	Gordon Food Service	Inv# 934079485 Congregate Food	32.59
Check	04/14/2020	136258	Gordon Food Service	Inv# 201833715 Congregate Food	338.07
Check	04/14/2020	136260	Highland Baking Company	Inv# 2279809 Congregate Food	24.74
Check	04/14/2020	136260	Highland Baking Company	Inv# 2280636 Congregate Food	35.40
Check	04/14/2020	136260	Highland Baking Company	Inv# 2280905 Congregate Food	18.75
Check	04/14/2020	136260	Highland Baking Company	Inv# 2280906 Congregate Food	52.83
Check	04/14/2020	136260	Highland Baking Company	Inv# 2281369 Congregate Food	33.50
Check	04/14/2020	136260	Highland Baking Company	Inv# 2281703 Congregate Food	19.06
Check	04/17/2020	136321	Get Fresh Produce, Inc	Inv# 3504605 Congregate Food	85.98
Check	04/17/2020	136322	Highland Baking Company	Inv# 2282412 Congregate Food	16.97
Check	04/28/2020	136446	Gordon Food Service	Inv# 201881592 Congregate Food	405.12
Check	04/28/2020	136446	Gordon Food Service	Inv# 201941192 Congregate Food	371.45
Check	04/28/2020	136446	Gordon Food Service	Inv# 201993243 Congregate Food	289.26
Check	04/28/2020	136447	Highland Baking Company	Inv# 2282688 Congregate Food	27.26

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Type	Date	Num	Name	Memo	Amount
Check	04/28/2020	136447	Highland Baking Company	Inv# 2283099 Congregate Food	33.64
Check	04/28/2020	136447	Highland Baking Company	Inv# 2284199 Congregate Food	52.40
Check	04/28/2020	136447	Highland Baking Company	Inv# 2284509 Congregate Food	15.60
Check	04/28/2020	136447	Highland Baking Company	Credit Inv# 2194792-CM Congregate Food	-18.38
Check	04/28/2020	136458	Perri {1}, Marilyn	Supplies for Cafe & HDM	44.29
Check	04/28/2020	136446	Gordon Food Service	Inv# 202054213 Congregate Food	590.25
Check	04/28/2020	136447	Highland Baking Company	Inv# 2286057 Congregate Food	20.77
Check	04/28/2020	136468	Get Fresh Produce, Inc	Inv# 3506334 Congregate Food	282.96
Check	04/28/2020	136468	Get Fresh Produce, Inc	Inv# 3507074 Congregate Food	115.43
Check	04/28/2020	136468	Get Fresh Produce, Inc	Inv# 3507939 Congregate Food	111.20
Check	04/28/2020	136468	Get Fresh Produce, Inc	Inv# 3508041 Congregate Food	492.43
Check	04/28/2020	136468	Get Fresh Produce, Inc	Inv# 3510420 Congregate Food	98.28
Check	04/28/2020	136468	Get Fresh Produce, Inc	Credit Inv# 3370012 Congregate Food	-530.20
Check	04/28/2020	136468	Get Fresh Produce, Inc	Credit Inv# 3437218/3455319/3478636 Congregate Food	-14.85
Total 1105551 · Congregate Food					4,203.16
1105553 · Congregate Supplies					
Check	04/14/2020	136257	Get Fresh Produce, Inc	Inv# 3500503 Congregate Supplies	10.10
Check	04/14/2020	136257	Get Fresh Produce, Inc	Inv# 3501291 Congregate Supplies	20.20
Check	04/14/2020	136257	Get Fresh Produce, Inc	Inv# 3504402 Congregate Supplies	30.30
Check	04/14/2020	136258	Gordon Food Service	Inv# 201720066 Congregate Supplies	19.61
Check	04/14/2020	136258	Gordon Food Service	Inv# 201761621 Congregate Supplies	57.25
Check	04/28/2020	136446	Gordon Food Service	Inv# 201881592 Congregate Supplies	46.17
Check	04/28/2020	136446	Gordon Food Service	Inv# 201941192 Congregate Supplies	92.34
Check	04/28/2020	136446	Gordon Food Service	Inv# 201993243 Congregate Supplies	19.03
Check	04/28/2020	136468	Get Fresh Produce, Inc	Inv# 3506334 Congregate Supplies	45.55
Check	04/28/2020	136468	Get Fresh Produce, Inc	Inv# 3507074 Congregate Supplies	10.10
Check	04/28/2020	136468	Get Fresh Produce, Inc	Inv# 3507939 Congregate Supplies	10.10
Check	04/28/2020	136468	Get Fresh Produce, Inc	Inv# 3508041 Congregate Supplies	12.18
Check	04/28/2020	136468	Get Fresh Produce, Inc	Inv# 3510420 Congregate Supplies	20.20
Check	05/01/2020	136482	West Pier Laundry Streamwood	Inv# 2679 Laundry Service Dish Towels/Tablecloths	13.98
Total 1105553 · Congregate Supplies					407.11
1105558 · Home Delivered Meals Food					
Check	04/14/2020	136257	Get Fresh Produce, Inc	Inv# 3500503 HDM Food	104.07
Check	04/14/2020	136257	Get Fresh Produce, Inc	Inv# 3501291 HDM Food	80.01
Check	04/14/2020	136257	Get Fresh Produce, Inc	Inv# 3502345 HDM Food	175.57
Check	04/14/2020	136257	Get Fresh Produce, Inc	Inv# 3503736 HDM Food	141.65
Check	04/14/2020	136257	Get Fresh Produce, Inc	Inv# 3504402 HDM Food	93.35
Check	04/14/2020	136258	Gordon Food Service	Inv# 201703622 HDM Food	340.11
Check	04/14/2020	136258	Gordon Food Service	Inv# 201761621 HDM Food	223.56
Check	04/14/2020	136258	Gordon Food Service	Inv# 934079485 HDM Food	32.59
Check	04/14/2020	136258	Gordon Food Service	Inv# 201833715 HDM Food	338.07
Check	04/14/2020	136260	Highland Baking Company	Inv# 2279809 HDM Food	24.74
Check	04/14/2020	136260	Highland Baking Company	Inv# 2280636 HDM Food	35.40
Check	04/14/2020	136260	Highland Baking Company	Inv# 2280905 HDM Food	18.75
Check	04/14/2020	136260	Highland Baking Company	Inv# 2280906 HDM Food	52.82

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Type	Date	Num	Name	Memo	Amount
Check	04/14/2020	136260	Highland Baking Company	Inv# 2281369 HDM Food	33.50
Check	04/14/2020	136260	Highland Baking Company	Inv# 2281703 HDM Food	19.06
Check	04/17/2020	136321	Get Fresh Produce, Inc	Inv# 3504605 HDM Food	85.97
Check	04/17/2020	136322	Highland Baking Company	Inv# 2282412 HDM Food	16.96
Check	04/28/2020	136446	Gordon Food Service	Inv# 201881592 HDM Food	405.12
Check	04/28/2020	136446	Gordon Food Service	Inv# 201941192 HDM Food	371.45
Check	04/28/2020	136446	Gordon Food Service	Inv# 201993243 HDM Food	289.26
Check	04/28/2020	136447	Highland Baking Company	Inv# 2282688 HDM Food	27.26
Check	04/28/2020	136447	Highland Baking Company	Inv# 2283099 HDM Food	33.64
Check	04/28/2020	136447	Highland Baking Company	Inv# 2284199 HDM Food	52.40
Check	04/28/2020	136447	Highland Baking Company	Inv# 2284509 HDM Food	15.60
Check	04/28/2020	136447	Highland Baking Company	Credit Inv# 2194792-CM HDM Food	-18.38
Check	04/28/2020	136446	Gordon Food Service	Inv# 202054213 HDM Food	590.24
Check	04/28/2020	136447	Highland Baking Company	Inv# 2286057 HDM Food	20.77
Check	04/28/2020	136468	Get Fresh Produce, Inc	Inv# 3506334 HDM Food	282.96
Check	04/28/2020	136468	Get Fresh Produce, Inc	Inv# 3507074 HDM Food	115.42
Check	04/28/2020	136468	Get Fresh Produce, Inc	Inv# 3507939 HDM Food	111.20
Check	04/28/2020	136468	Get Fresh Produce, Inc	Inv# 3507939 HDM Food	492.42
Check	04/28/2020	136468	Get Fresh Produce, Inc	Inv# 3510420 HDM Food	98.27
Check	04/28/2020	136468	Get Fresh Produce, Inc	Credit Inv# 3370012 HDM Food	-530.20
Check	04/28/2020	136468	Get Fresh Produce, Inc	Credit Inv# 3437218/3455319 HDM Food	-11.42
Check	04/28/2020	136468	Get Fresh Produce, Inc	Credit Inv# 3437218/3455319/3478636 HDM	-14.85
Total 1105558 · Home Delivered Meals Food					4,147.34
1105560 · Home Delivered Meals Supplies					
Check	04/14/2020	136257	Get Fresh Produce, Inc	Inv# 3500503 HDM Supplies	10.10
Check	04/14/2020	136257	Get Fresh Produce, Inc	Inv# 3501291 HDM Supplies	20.20
Check	04/14/2020	136257	Get Fresh Produce, Inc	Inv# 3504402 HDM Supplies	30.30
Check	04/14/2020	136258	Gordon Food Service	Inv# 201720066 HDM Supplies	19.60
Check	04/14/2020	136258	Gordon Food Service	Inv# 201761621 HDM Supplies	57.24
Check	04/28/2020	136446	Gordon Food Service	Inv# 201881592 HDM Supplies	46.17
Check	04/28/2020	136446	Gordon Food Service	Inv# 201941192 HDM Supplies	92.34
Check	04/28/2020	136446	Gordon Food Service	Inv# 201993243 HDM Supplies	19.03
Check	04/28/2020	136468	Get Fresh Produce, Inc	Inv# 3506334 HDM Supplies	45.55
Check	04/28/2020	136468	Get Fresh Produce, Inc	Inv# 3507074 HDM Supplies	10.10
Check	04/28/2020	136468	Get Fresh Produce, Inc	Inv# 3507939 HDM Supplies	10.10
Check	04/28/2020	136468	Get Fresh Produce, Inc	Inv# 3507939 HDM Supplies	12.17
Check	04/28/2020	136468	Get Fresh Produce, Inc	Inv# 3510420 HDM Supplies	20.20
Check	05/01/2020	136482	West Pier Laundry Streamwood	Inv# 2679 Laundry Service Dish Towels/Tablecloths	13.97
Total 1105560 · Home Delivered Meals Supplies					407.07
1105792 · Dental, Vision & Life Insurance					
Check	04/17/2020	136318	Euclid Managers	Acct 5641581 Monthly Premium	42.54
Total 1105792 · Dental, Vision & Life Insurance					42.54
Total 1104NUT · Nutrition					9,207.22

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Type	Date	Num	Name	Memo	Amount
1104PRO · Programs					
1104515 · Programming					
Check	04/17/2020	136312	Leslie Goddard	Senior Presentation - Bygone Department Stores	300.00
Check	04/17/2020	136324	Tranquility Yoga Studio	Virtual Yoga Instruction - May	1,200.00
Check	04/28/2020	136463	Dance Alternatives, Inc.	Inv# HP04150422 April 2020 Virtual Line Dance Classes	110.00
Check	04/28/2020	136464	Eugene Flynn	Zoom Senior Presentation - Netherlands	75.00
Check	04/28/2020	136465	Bob Kalal	Zoom Senior Presentation - Music Performance	175.00
Check	04/28/2020	136466	Marti Spenk	Inv# 29 Exercise Class Instructor Fee/Zoom Subscription	374.99
Total 1104515 · Programming					2,234.99
1104520 · Volunteer Services					
Check	04/14/2020	136275	Christopher, Cindy L	Home Delivered Meals Mileage	52.20
Check	04/14/2020	136276	Domingo, Frances	Home Delivered Meals Mileage	41.76
Check	04/14/2020	136277	Gomez, Diana	Home Delivered Meals Mileage	10.44
Check	04/14/2020	136278	Gonzalez, Nora C	Home Delivered Meals Mileage	10.44
Check	04/14/2020	136279	Herrera, Marina	Home Delivered Meals Mileage	31.32
Check	04/14/2020	136280	Kay, Linda	Home Delivered Meals Mileage	20.88
Check	04/14/2020	136281	Konzal, Tessa	Home Delivered Meals Mileage	10.44
Check	04/14/2020	136282	Litz, Danielle	Home Delivered Meals Mileage	31.32
Check	04/14/2020	136283	Lopez-Iftikhar, Maria	Home Delivered Meals Mileage	10.44
Check	04/14/2020	136284	Miguel, Michael	Home Delivered Meals Mileage	41.76
Check	04/14/2020	136285	Murillo Corona, Devora	Home Delivered Meals Mileage	52.20
Check	04/14/2020	136286	Robles, Thalia	Home Delivered Meals Mileage	20.88
Check	04/14/2020	136287	Smogolski, Thomas S	Home Delivered Meals Mileage	31.32
Check	04/14/2020	136288	Sposito, Florence M	Home Delivered Meals Mileage	10.44
Check	04/14/2020	136289	Trujillo, Gisela	Home Delivered Meals Mileage	52.20
Check	04/14/2020	136290	Zak, Robert	Home Delivered Meals Mileage	33.64
Check	04/14/2020	136291	Zbrzezny, Jamie A	Home Delivered Meals Mileage	52.20
Total 1104520 · Volunteer Services					513.88
1104526 · Senior Newsletter					
Check	04/28/2020	136467	USPS	Club 59 July/August 2020 Newsletter Postage	1,390.83
Total 1104526 · Senior Newsletter					1,390.83
1104532 · Visual Arts					
Check	04/28/2020	136448	Denise Laurin-Donatelle	Inv# 42120 Zoom Oil Painting Studio/DaVinci Presentation	125.00
Total 1104532 · Visual Arts					125.00
1104891 · Health Insurance					
Check	04/17/2020	136325	United Healthcare	Monthly Medical Premiums	5,579.23
Total 1104891 · Health Insurance					5,579.23
1104892 · Dental, Vision & Life Insurance					
Check	04/17/2020	136318	Euclid Managers	Acct 5641581 Monthly Premium	353.13

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Type	Date	Num	Name	Memo	Amount
Total 1104892 · Dental, Vision & Life Insurance					353.13
Total 1104PRO · Programs					10,197.06
1104SOC · Social Services					
1104991 · Health Insurance					
Check	04/17/2020	136325	United Healthcare	Monthly Medical Premiums	673.51
Total 1104991 · Health Insurance					673.51
1104992 · Dental, Vision & Life Insurance					
Check	04/17/2020	136318	Euclid Managers	Acct 5641581 Monthly Premium	45.43
Total 1104992 · Dental, Vision & Life Insurance					45.43
Total 1104SOC · Social Services					718.94
1104TRN · Transportation					
1104518 · Vehicle Maintenance					
Check	04/14/2020	136253	Airstream Pressure Washing Inc	Inv# 5628 On Site Bus Washing (8)	200.00
Check	04/17/2020	136319	Complete Fleet Services Inc.	Inv# 25144 Bus 139 Exhaust Fabrication/installation/Wheel Simulator Kit	2,369.31
Check	04/17/2020	136319	Complete Fleet Services Inc.	Inv# 25097 Bus 140 Wheel Simulator Kit/Gas Spring/Chair Lift Inspection	1,317.95
Check	04/17/2020	136319	Complete Fleet Services Inc.	Inv# 25233 Bus 146 Retracting Soor Step Inspection/Oil Change	284.13
Check	04/17/2020	136319	Complete Fleet Services Inc.	Inv# 25222 Bus 145 Oil Change	222.20
Check	04/17/2020	136320	Forrest Auto Body	Inv# 4308 Bus 139 Wheel Panel Repair/Paint	1,597.76
Check	05/01/2020	136474	Complete Fleet Services Inc.	Inv#25425 Bus141 Brakes/Rotors/Wheel Simulator/Lift Plate/Oil Change	1,482.17
Check	05/01/2020	136479	O'Reilly Auto Parts	Inv# 3421-253138 Battery	40.81
Total 1104518 · Vehicle Maintenance					7,514.33
1104547 · Dispatch Software					
Check	04/14/2020	136273	Unified Dispatch	Inv# 320149 Quarterly Call System Support/Maintenance	1,650.00
Total 1104547 · Dispatch Software					1,650.00
1104691 · Health Insurance					
Check	04/17/2020	136325	United Healthcare	Monthly Medical Premiums	5,979.38
Total 1104691 · Health Insurance					5,979.38
1104692 · Dental, Vision & Life Insurance					
Check	04/17/2020	136318	Euclid Managers	Acct 5641581 Monthly Premium	762.94
Total 1104692 · Dental, Vision & Life Insurance					762.94
Total 1104TRN · Transportation					15,906.65
Total 1104 · Aging Services - Expenditures					41,165.55
2024 · Human Services - Expenditures					
2024ADM · Administration					
2024202 · Office Supplies					

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Type	Date	Num	Name	Memo	Amount
Check	04/28/2020	136460	Staples	Inv# 3444615362 Ink	144.49
Total 2024202 · Office Supplies					144.49
2024204 · Equipment					
Check	04/28/2020	136450	Leaf (618-009)	Inv# 10499714 Kyocera Copier Lease	92.08
Check	04/28/2020	136462	Waterlogic	Inv# CNIN291124E Water Machine Rental 4/4-5/3	38.00
Total 2024204 · Equipment					130.08
2024511 · Phone and Internet					
Check	04/28/2020	136443	Comcast (898 WS)	Acct 8771100850097898 Monthly Cable/Internet Charges 4/25-5/24	179.09
Total 2024511 · Phone and Internet					179.09
2024591 · Health Insurance					
Check	04/17/2020	136325	United Healthcare	Monthly Medical Premiums	2,298.00
Total 2024591 · Health Insurance					2,298.00
2024592 · Dental, Vision & Life Insurance					
Check	04/17/2020	136318	Euclid Managers	Acct 5641581 Monthly Premium	337.14
Total 2024592 · Dental, Vision & Life Insurance					337.14
Total 2024ADM · Administration					3,088.80
2024HOM · Home Relief					
2024103 · Utilities					
Check	04/17/2020	5468	Village of Streamwood	Utilites Assistance	71.95
Total 2024103 · Utilities					71.95
2024116 · Catastrophic Insurance Premium					
Check	04/17/2020	136316	Allied Benefit Systems, Inc.	Inv# 17832 GA Catastrophic Insurance	3,175.00
Total 2024116 · Catastrophic Insurance Premium					3,175.00
2024119 · Emergency Assistance					
Check	05/01/2020	5469	Shannon Court Apartments	Emergency Assistance	1,250.00
Total 2024119 · Emergency Assistance					1,250.00
Total 2024HOM · Home Relief					4,496.95
Total 2024 · Human Services - Expenditures					7,585.75
3034 · Road Maintenance - Expenditures					
3034ADM · Administration					
3034791 · Health Insurance					
Check	04/17/2020	136325	United Healthcare	Monthly Medical Premiums	1,143.28

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Type	Date	Num	Name	Memo	Amount
Total 3034791 · Health Insurance					1,143.28
3034792 · Dental, Vision & Life Insurance					
Check	04/17/2020	136318	Euclid Managers	Acct 5641581 Monthly Premium	90.86
Total 3034792 · Dental, Vision & Life Insurance					90.86
Total 3034ADM · Administration					1,234.14
3034ROD · Road Maintenance					
3034602 · Operating Supplies & Materials					
Check	04/28/2020	136459	SiteOne Landscape Supply, LLC	Inv# 98820967-001 Sherwood Oaks Matting/Seed	381.86
Total 3034602 · Operating Supplies & Materials					381.86
3034606 · Engineering					
Check	04/17/2020	136326	W-T Civil Engineering, LLC	Inv# 2000671C-01 Construction Engineer Permit Review	500.00
Total 3034606 · Engineering					500.00
Total 3034ROD · Road Maintenance					881.86
303EQM · Equipment					
3034609 · Maintenance Vehicles & Equip					
Check	04/14/2020	136263	Kammes Auto & Truck Repair, Inc.	Inv# 130699 Mirror Brackets on Truck# 505	373.38
Total 3034609 · Maintenance Vehicles & Equip					373.38
Total 303EQM · Equipment					373.38
Total 3034 · Road Maintenance - Expenditures					2,489.38
5054 · Mental Health - Expenditures					
5054ADM · Administration					
5054014 · Equip / Database					
Check	04/14/2020	136264	Launch Digital Marketing	Inv# L45208 Website Hosting	50.00
Total 5054014 · Equip / Database					50.00
5054591 · Health Insurance					
Check	04/17/2020	136325	United Healthcare	Monthly Medical Premiums	1,726.36
Total 5054591 · Health Insurance					1,726.36
5054592 · Dental, Vision & Life Insurance					
Check	04/17/2020	136318	Euclid Managers	Acct 5641581 Monthly Premium	167.53
Total 5054592 · Dental, Vision & Life Insurance					167.53
Total 5054ADM · Administration					1,943.89
5054COM · Community Resource Center					

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Type	Date	Num	Name	Memo	Amount
	5054210 · Utilities				
Check	04/14/2020	136259	Groot, Inc (114943)	Inv# 5284612 Monthly Charges	119.72
	Total 5054210 · Utilities				119.72
	5054213 · Janitorial				
Check	05/01/2020	136495	JaniKing	Inv# CHC005200207 Monthly Billing April 2020	414.00
	Total 5054213 · Janitorial				414.00
	5054250 · Building Maintenance				
Check	05/01/2020	136496	Johnson Controls Security Solutions	Inv# 34153536 Quarterly Security Monitoring	273.00
Check	05/01/2020	136498	Orkin Pest Control (MHB)	Inv# 195963993 Pest Control	58.36
	Total 5054250 · Building Maintenance				331.36
	5054286 · Agency Support Services				
Check	04/14/2020	136270	Quench USA, Inc.	Inv# 02397998 Water Cooler Rental	55.00
	Total 5054286 · Agency Support Services				55.00
	Total 5054COM · Community Resource Center				920.08
	5054SVC · Service Contracts				
	5054100 · CAC CASI				
Check	04/14/2020	136311	Childrens Advocacy Ctr of Nwst Co County	CASI	5,000.00
	Total 5054100 · CAC CASI				5,000.00
	5054103 · CAC Safe from the Start				
Check	04/14/2020	136311	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	04/14/2020	136308	Community Crisis Center	Domestic Violence Shelter	7,500.00
	Total 5054104 · CCC Domestic Violence Shelter				7,500.00
	5054105 · CCC Domestic Violence Counsel				
Check	04/14/2020	136308	Community Crisis Center	Domestic Violence Counseling	7,500.00
	Total 5054105 · CCC Domestic Violence Counsel				7,500.00
	5054107 · Open Door Clinic				
Check	04/14/2020	136302	Open Door Clinic	Open Door Clinic	1,250.00
	Total 5054107 · Open Door Clinic				1,250.00
	5054108 · Aid Supportive Employment				
Check	04/14/2020	136305	Association for Individual Development	Employment/Community Integration Services	10,250.00

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Type	Date	Num	Name	Memo	Amount
			Total 5054108 · Aid Supportive Employment		10,250.00
			5054109 · Aid Case Management		
Check	04/14/2020	136305	Association for Individual Development	Home Based Services Program	1,500.00
			Total 5054109 · Aid Case Management		1,500.00
			5054112 · Clearbrook Children's Program		
Check	04/14/2020	136292	Clearbrook	Children's Services	2,000.00
			Total 5054112 · Clearbrook Children's Program		2,000.00
			5054113 · Clearbrook Day Services		
Check	04/14/2020	136292	Clearbrook	Day Services	1,875.00
			Total 5054113 · Clearbrook Day Services		1,875.00
			5054132 · Ecker Therapy Services		
Check	04/14/2020	136294	Ecker Center for Mental Health.	Therapy Services	22,000.00
			Total 5054132 · Ecker Therapy Services		22,000.00
			5054135 · Ecker Center / PEP		
Check	04/14/2020	136294	Ecker Center for Mental Health.	Crisis Services	2,625.00
			Total 5054135 · Ecker Center / PEP		2,625.00
			5054142 · Centro De Informacion		
Check	04/14/2020	136310	Centro de Informacion	Family Center Mental Health Services	6,875.00
			Total 5054142 · Centro De Informacion		6,875.00
			5054148 · FSA Youth		
Check	04/14/2020	136295	Family Svc Assoc of Greater Elgin Area	Therapy Services	10,000.00
			Total 5054148 · FSA Youth		10,000.00
			5054158 · Summitt Center		
Check	04/14/2020	136304	Summitt Center	Early Learning Center	3,250.00
			Total 5054158 · Summitt Center		3,250.00
			5054166 · PADS of Elgin		
Check	04/14/2020	136303	PADS of Elgin	Emergency Shelter and Day Program	8,750.00
			Total 5054166 · PADS of Elgin		8,750.00
			5054183 · CCC SA Counseling		
Check	04/14/2020	136308	Community Crisis Center	Sexual Assault Counseling and Advocacy	3,750.00
			Total 5054183 · CCC SA Counseling		3,750.00
			5054185 · Little City Foundation		

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Type	Date	Num	Name	Memo	Amount
Check	04/14/2020	136299	Little City Foundation	CILA Home and In Home Respite	1,475.00
			Total 5054185 · Little City Foundation		1,475.00
			5054190 · Maryville Academy		
Check	04/14/2020	136301	Maryville Academy	Casa Salama at Bartlett Location	5,000.00
			Total 5054190 · Maryville Academy		5,000.00
			5054193 · Boys and Girls Club		
Check	04/14/2020	136306	Boys & Girls Club of Elgin	Township Programming	1,550.00
			Total 5054193 · Boys and Girls Club		1,550.00
			5054196 · Catholic Charities Caregivers		
Check	04/14/2020	136307	Catholic Charities	Caregiver Support	1,250.00
			Total 5054196 · Catholic Charities Caregivers		1,250.00
			5054203 · Clearbrook - Residential		
Check	04/14/2020	136292	Clearbrook	Residential Services	2,000.00
			Total 5054203 · Clearbrook - Residential		2,000.00
			5054207 · Girl Scouts of N. IL - Outreach		
Check	04/14/2020	136298	Girl Scouts of Northern Illinois	Hanover Township Programming	2,500.00
			Total 5054207 · Girl Scouts of N. IL - Outreach		2,500.00
			5054209 · Center for Enriched Living		
Check	04/14/2020	136309	Center for Enriched Living	Day Program Services	750.00
			Total 5054209 · Center for Enriched Living		750.00
			5054220 · Gigis Playhouse		
Check	04/14/2020	136297	Gigi's Playhouse	Community Outreach	3,750.00
			Total 5054220 · Gigis Playhouse		3,750.00
			5054223 · Marklund		
Check	04/14/2020	136300	Marklund Children's Home	Wasmond Center	5,625.00
			Total 5054223 · Marklund		5,625.00
			5054225 · Community Alternatives Unlimite		
Check	04/14/2020	136293	Community Alternatives Unlimited	Community Access Svcs	2,250.00
			Total 5054225 · Community Alternatives Unlimite		2,250.00
			5054226 · Fellowship Housing Corp		
Check	04/14/2020	136296	Fellowship Housing Corporation	Transitional Housing and Financial Literacy	625.00

**Hanover Township
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April 7 through May 4, 2020

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
			Total 5054226 · Fellowship Housing Corp		625.00
			Total 5054SVC · Service Contracts		127,150.00
			Total 5054 · Mental Health - Expenditures		130,013.97
TOTAL					<u>236,570.10</u>

- I. Call to Order/Roll Call: Supervisor McGuire called the meeting to order at 7:00 p.m. He then read the following into the record: On March 20, 2020, in light of the circumstances surrounding the ongoing outbreak of COVID-19, Governor Pritzker issued Executive Order 2020-10, requiring, *inter alia*, individuals currently living in Illinois to “shelter-in-place” at their homes, except to perform certain “essential activities” or conduct certain “essential businesses and operations,” including, but not limited to, “essential government functions.” Previously, on March 16, 2020, in light of the circumstances surrounding the ongoing outbreak of COVID-19, Governor Pritzker issued Executive Order 2020-07, suspending for the duration of the Gubernatorial Disaster Proclamation, *inter alia*, the provisions of the Act: (a) requiring in-person attendance at meetings by members of a public body; and (b) limiting when remote participation is permitted. Thereafter, on April 1, 2020, in light of the circumstances surrounding the ongoing outbreak of COVID-19, Governor Pritzker issued Executive Order 2020-18, *inter alia*, continuing and extending Executive Order 2020-07 and Executive Order 2020-10 through, at least, April 30, 2020. In furtherance of Executive Order 2020-10, and pursuant to Executive Order 2020-07, the Supervisor and other members of the Township Board are lawfully attending this April 7, 2020, Township Board Meeting by means other than physical presence. Such participation by “other means” will be by videoconference, in accordance with the Hanover Township Electronic Attendance Rules and Procedures for Board Meetings. I ask that the Township Clerk make note of this attendance in the official Minutes of this Meeting..

Clerk Dolan Baumer called the roll; physically present were Trustees Beattie and Martinez. Via teleconference, Trustees Muinuddin and Essick, and Supervisor McGuire were also in attendance. Also in attendance was Assessor Smogolski.

Others present either in person or via teleconference Aging Services Director Tracey Colagrossi*, Human Services Director Mary Jo Imperato*, Community Health Director Kristin Smith*, Community and Veterans Affairs Director Tom Kuttentberg*, Emergency Services Director Mike Crews*, Facilities and Road Maintenance Director Caleb Hanson, Youth and Family Services Director Tina Houdek*, Mental Health Board Manager Amanda Teachout*, Assistant Administrator Kristin Vana, Administrator James Barr, and Attorney Mike Airdo*.

*Attendance via teleconference.

- II. Pledge of Allegiance: Supervisor McGuire invited everyone to stand and join him in the Pledge of Allegiance.
- 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. No public was present, and Mr. McGuire closed the Town Hall.
- IV. Unfinished Business: No unfinished business was discussed.
- V. Reports
- A. Supervisor’s Report: Supervisor McGuire reported that he has continued to participate in ongoing Corona virus response management meetings. He is also monitoring the county and state health website to insure we are on top of the issues. He participated in a weekly Sunday conference call with Elgin officials, state and local officials to discuss emergency response issue.
- B. Clerk’s Report: The Clerk reported by the Governor’s Executive Order 2020-22, the

Annual town Meeting for 2020 is suspended through the duration of the Gubernatorial Disaster Proclamation. Although the meeting has already been posted, she will post the cancellation. The meeting will be rescheduled.

- C. Assessor's Report: Assessor Smogolski reported that his staff is doing well and participating in the township-wide telephone campaign to seniors and others affected by the stay at home directive.
- D. Trustee Liaison Reports: Committee meeting have been postponed until further notice.
- E. Department Reports: Copies of the department reports were submitted to the Board for review; highlights included Director Houdek reporting that staff is making home delivered meals deliveries, working at the food pantry, and answering phones. Therapists and tutors have been doing web-based sessions and well-being checks. Since March 20 they have assisted with the delivery of 408 home delivered meals, and 283 hours at Astor Center. Therapists have put in 61 hours for over 100 well-being checks. Stress at home seems to be the number one issue, followed by financial situations, guilt, etc. Therapists are keen to be on the alert for domestic violence and alcohol abuse. They have reached out to the police and their school contacts to remind them of Township services. One of the challenges is to remain HIPPA compliant during virtual therapy. She also noted that the health of the therapists is also a concern. The Alternative to Suspension program staff has been reaching out to see if the participants are well. Celebration of Leadership has been postponed.

Director Kuttnerberg read an email from resident Matt Dobson thanking the Township for all it has done in this crisis. The Director and his staff are using social media to stay in touch with Township residents and the response from residents and businesses has been favorable. Responses and comments have also been coming in from Representative Kishnamoorthi, Commissioner Morrison and Senator Castro. Twelve Vets were served last week. The Illinois General Assembly is still adjourned; the Senate is scheduled to meet on April 21. The top issue is the budget and a work group has been convened to address it. Last week, he met with the Township Communicators of Illinois group to discuss best practices and traded stories and idea. By far, Hanover Township is offer the most, and the most uninterrupted services. He shared a story that townships are the only governments working at this time, due to the vital nature of our services at times like these.

Director Colagrossi reported that there were 51 Dial-a-Ride trips, 650 home delivered meals, 222 curbside pick-ups of meals, seven lending closet loans, and 720 well-being calls were made. Virtual programming has been held. 18 people have been added to the home delivered meals because through well being checks, staff discovered the residents were afraid to leave their homes. Manager Teachout reported that the day-to-day operations of most agencies are ongoing. Quarterly payments to the agencies have been made on time. Agencies are reporting low numbers, but she has assured them that they will not be penalized. Almost all are operating under emergency guidelines. TIDE gave 144 rides since March 20. The April 28 Mental Health Board meeting may cancel. She has made 33 seniors under her watch for well being phone calls. The food pantry is helping keep those seniors kitchens stocked.

Director Smith reported that the recent blood drive was a success with 27 donors. They are planning another in May with Vitalent, which requires 30-40 pledges before they

confirm. She and her staff have conducted training on personal protective equipment, and have made temperature logs of staff, and conducting health screenings with staff and officials who enter the Center. The department has canceled the Sprint-2-Spring 5k, asking those registered to either get a refund, or donate it to the Hanover Township Foundation; 50% have asked to defer it to next year or donate it. Ariel has been helping with bell-being calls. Online video/virtual classes have been conducted and are available on our website and on Facebook. Pam has been helpful with cancellation of the 5k and the donations, etc. She has also created health education graphics for the media.

Director Imperato reported that the department has received help from all staff. The food pantry has seen an increase of 215 since April 1 and is at 687 clients today. Today saw 80 people using the pantry. They deliver to 76 families. They have had 663 calls for assistance and distributed 120 Easter baskets. The Salvation Army and CEDA have both agreed to telephone applications. NICOR has agreed to offer \$400 assistance to help with energy bills. LIHEAP will continue this year. On April 1, the GA fund amount was increased to \$75 emergency assistance and the time period has been shorted to 12 months; one is pending application now.

The Facilities and Road Maintenance department is running at critical staffing and continue to perform work orders throughout the facilities, as well continuing with the spring brush pick up and pot hole filling. Sanitation of the facilities is done twice daily. Director Hanson reports that staffs, along with other Township staff, are performing daily food deliveries and pick-ups. He is continuing to meeting with the Township Emergency group to insure all protocols are known and met. Currently, supplies of PPEs are good, but viable options are still being researched. Once a Township facility area has been deep cleaned, it is closed so that it will be taken out of service for the time being.

Administrative Service staff is rotating coverage of the Town Hall, with all participating in well-being calls. The Passport service is closed for the time being. Payroll is being processed and Suzy is monitoring the shift changes. Mackenzie is working on the budget and with other departments. Accounting and IT are only in the office as necessary. Monitors with cameras and headsets have been ordered to facilitate web meetings. The new service installation has been delayed and will be started up in mid-May, reported Assistant Director Vana.

Chief Crews reported that Emergency Services is maintaining a 24-hour coverage of volunteers. 1800 hours have been recorded since the onset of the Virus emergency situation. Beds were received this week for two on the overnight shift. Volunteers have participated in various parades around the town, including the one at Westbrook and one in Elgin. PPEs have been monitored. All volunteers are taking precautions very seriously.

Administrator Barr reported that he appreciates the staff's flexibility and the ability to keep seamless hours and more during this time. He has met twice with other government entities in the area to discuss best practices and availability of Township services. The key has been to have a strong organization and communication on how to best serve our resident. Special recognition to Directors Colagrossi, Imperator, and Crews for keeping our services going and uninterrupted and levels high. He has met with MTA and 25 other officials and has seen that Hanover is the "go to" township, as all departments continue to provide outside services at an amazing level. No major

purchases were made under the proclamation, noted Mr. McGuire.

VII. Bill Paying: Mr. Barr presented the bills for payment from March 24 through April 6, 2020 as follows:

a.	Town	\$26,741.58
b.	Senior Services	21,147.45
c.	General Assistance	10,014.85
d.	Road Maintenance	4,329.65
e.	Mental Health Board	17,529.35
f.	Vehicle	0
g.	Capital	<u>0</u>
	Total	<u>\$79,762.88</u>

A motion was made by Trustee Muinuddin and seconded by Trustee Martinez to approve payment of the bills as presented from March 24, 2020 through April 6, 2020. Roll call: Ayes: Trustees Beattie, Essick, Martinez, and Moinuddin, and Supervisor McGuire. Nays: None. Motion carried and the bills will be paid.

VIII. Unfinished Business: No unfinished business was discussed.

IX. New Business:

- A. Board Meeting Minutes of March 24, 2020: Clerk Dolan Baumer presented the minutes from the workshop of March 24, 2020 for review and approval. Trustee Beattie moved to approve the Board meeting minutes of March 24, 2020; motion seconded by Trustee Martinez and a roll call followed. Roll call: Ayes: Trustees Beattie, Essick, Martinez, and Moinuddin, and Supervisor McGuire. Motion unanimously carried.
- B. Executive Session Minutes of March 24, 2020: Clerk Dolan Baumer asked that the Board table this item to the next meeting. Trustee Martinez moved to table the Executive Session Minutes of March 24, 2020 to the April 21 meeting; motion seconded by Trustee Beattie. Roll call: Ayes: Trustees Essick, Beattie, Martinez, and Moinuddin, and Supervisor McGuire. Motion carried.
- C. Resolution to Approve a Mutual Aid Agreement with the Village of Carpentersville: Trustee Essick moved to approve resolution #040720 approving of a mutual aid agreement with the Village of Carpentersville; motion seconded by Trustee Martinez. Roll call: Ayes: Trustees Martinez, Moinuddin and Essick, and Supervisor McGuire. Abstain: Trustee Beattie. Motion carried.
- E. Consideration of Additional Steps to Ensure the Health, Safety and Welfare of Township Residents regarding the Coronavirus: Supervisor McGuire reported that the current procedures through April 30 would be the delivery model. Events are continuing to be canceled through May, including the Township Foundation gala.

X. Executive Session: No motion to go into closed session was made.

XI. Other Business: Trustee Essick thanked the staff for all they have done and said he knows what it means to be on the front line, as they are, and can appreciate the work they are doing. He said they are remarkable.

- XII. Adjournment: There being no further business to come before this Board, a motion to adjourn at 8:03 p.m. was made by Trustee Beattie and seconded by Trustee Martinez followed by a roll call vote. Ayes: Trustees Beattie, Moinuddin, Essick and Martinez, and Supervisor McGuire. Motion carried and the meeting was adjourned.

Respectfully submitted,



Katy Dolan Baumer

Clerk

Copy: Supervisor, Administrator, Attorney, (4) Trustees, and Assessor, Senior and Welfare Services, Y&F Services, Community & Veterans Affairs

RESOLUTION _____

**A RESOLUTION
TO EXTEND THE MARCH 17, 2020, PROCLAMATION OF A DISASTER
IN HANOVER TOWNSHIP**

WHEREAS, Section 11 of the Illinois Emergency Management Agency Act (hereinafter, the “Act”), 20 ILCS 3305/11, and Section 19 of the Hanover Township Emergency Services Ordinance (hereinafter, the “Ordinance”), H.T. Ord. EMA-01-27-09-1, as amended by H.T. Ord. 01-14-13-2 and H.T. Ord. 02-20-18-2, authorizes the Township Supervisor of Hanover Township to declare a local disaster; and

WHEREAS, Section 4 of the Act and Section 2 of the Ordinance define a “disaster” as “an occurrence or threat of widespread or severe damage, injury or loss of life or property resulting from any natural or technological cause, including but not limited to...public health emergencies...” 20 ILCS 3305/4; H.T. Ord. EMA-01-27-09-1, § 2; and

WHEREAS, Section 4 of the Act and Section 2 of the Ordinance define a “public health emergency” as “an occurrence or imminent threat of an illness...that: (a) is believed to be caused by...the appearance of a novel...infectious agent...; and (b) poses a high probability of...widespread exposure to an infectious toxic agent that poses a significant risk of substantial future harm to a large number of people in the affected population.” 20 ILCS 3305/4; H.T. Ord. EMA-01-27-09-1, § 2; and

WHEREAS, in late 2019, a new and significant outbreak of Coronavirus Disease 2019 (hereinafter, “COVID-19”), a novel severe acute respiratory illness that can spread among people through respiratory transmissions and present with symptoms similar to those of influenza, emerged in China; and

WHEREAS, certain populations are at higher risk of experiencing more severe illness as a result of COVID-19, including older adults and people who have serious chronic medical conditions such as heart disease, diabetes, or lung disease, and emerging evidence has shown that young people, including infants and toddlers, are also at risk for such complications; and

WHEREAS, on January 30, 2020, the World Health Organization (hereinafter, the “WHO”) declared COVID-19 a Public Health Emergency of International Concern, and, on March 11, 2020, announced that COVID-19 can be characterized as a “pandemic,” as the rates of infection continued to rise in many locations around the world and across the United States; and

WHEREAS, on March 13, 2020, the President of the United States of America declared that, as of March 1, 2020, COVID-19 constituted a “national emergency,” and, on March 9, 2020, the Governor of the State of Illinois determined that the circumstances surrounding COVID-19 constituted a “public health emergency,” and declared that a “disaster” exists within the State of Illinois; and

WHEREAS, on March 20, 2020, due to circumstances surrounding COVID-19, the Governor of the State of Illinois issued Executive Order 2020-10, requiring, *inter alia*, for the duration of the Gubernatorial Disaster Proclamation, individuals currently living in the State of Illinois to stay at home or in their place of residence, except to perform certain essential activities, and certain non-essential businesses and operations to cease in-person operations; and

WHEREAS, on April 30, 2020, the Governor of the State of Illinois determined that the circumstances surrounding COVID-19 continued to constitute an “epidemic” and “public health emergency,” and again declared that a “disaster” exists within the State of Illinois; and

WHEREAS, on March 17, 2020, the Township Supervisor issued a proclamation of a disaster in Hanover Township (hereinafter, the “Proclamation”), a copy of which is attached hereto as Exhibit “A” and incorporated herein by this reference, pursuant to Section 11 of the Act and Section 19 of the Ordinance, in order to protect the public health and safety and provide emergency assistance to victims of COVID-19; and

WHEREAS, pursuant to Section 11 of the Act, Section 19 of the Ordinance, and Section 10 of the Proclamation, the Proclamation may not have been continued or renewed beyond 11:59 p.m. on March 24, 2020, except by or with the consent of the Township Board; and

WHEREAS, on March 24, 2020, Township Board adopted a resolution to extend the Proclamation through May 5, 2020 (the “Resolution”), a copy of which is attached hereto as Exhibit “B” and incorporated herein by this reference, in order to protect the public health and safety and provide emergency assistance to victims of COVID-19; and

WHEREAS, the WHO has reported _____ confirmed cases of COVID-19 and _____ deaths attributable to COVID-19 globally as of May 5, 2020; and

WHEREAS, the Centers for Disease Control and Prevention (hereinafter, the “CDC”) has reported _____ confirmed cases of COVID-19 and _____ deaths attributable to COVID-19 in the Unites States of America as of May 5, 2020; and

WHEREAS, the Illinois Department of Public Health (hereinafter, the “IDPH”) has reported _____ confirmed cases of COVID-19 and _____ death attributable to COVID-19 in Illinois as of May 5, 2020; and

WHEREAS, despite efforts to contain COVID-19, the WHO, the CDC, and the IDPH have indicated that COVID-19 is expected to continue to spread, and has, in fact, continued to spread rapidly; and

WHEREAS, pursuant to Section 11 of the Act, Section 19 of the Ordinance, Section 10 of the Proclamation, and Section 11 of the Resolution, the Proclamation may not be continued or renewed beyond the adjournment of the regular meeting of the

Township Board on May 5, 2020, except by or with the consent of the Township Board; and

WHEREAS, the Township Board finds that the circumstances surrounding COVID-19 continue to constitute an “epidemic” and a “public health emergency,” as defined by Section 4 of the Act and Section 2 of the Ordinance, and deems it necessary and appropriate to extend the Proclamation through June 2, 2020, in order to protect the public health and safety and provide emergency assistance to victims of COVID-19; and,

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

SECTION ONE: INCORPORATION OF RECITALS. The recitals and attachments referenced therein are hereby incorporated into the body of this Resolution as though fully set forth herein.

SECTION TWO: RATIFICATION AND AUTHORIZATION. The Proclamation and all action taken in furtherance thereof are hereby ratified, and, pursuant to the provisions of Section 11 of Act and Section 19 of the Ordinance, the extension of the Proclamation through June 2, 2020, is hereby authorized.

SECTION THREE: EMERGENCY OPERATIONS PLAN. The Hanover Township Emergency Operations Plan shall remain activated, and the Director of the Hanover Township Emergency Services Department, or his designee, is hereby authorized, subject to the direction and control of the Township Supervisor, to continue to carry out such functions as may be necessary to manage and coordinate Hanover Township’s disaster response and recovery operations.

SECTION FOUR: EMERGENCY PURCHASING. Pursuant to Section 10 of the Act and Section 12 of the Ordinance, the Township Supervisor is hereby authorized to continue to enter into contracts and incur obligations necessary to effectively combat the disaster, to protect the health and safety of persons, protect property, and provide emergency assistance to victims of the disaster, in light of the exigencies of the disaster, and, excepting mandatory constitutional requirements, without regard to the procedures and formalities normally prescribed by law pertaining to the performance of public work, entering into contracts, the incurring of obligations, the employment of temporary workers, the rental of equipment, the purchase of supplies and materials, and the appropriation, expenditure, and disposition of public funds and property.

SECTION FIVE: EMERGENCY STAFFING. The Township Administrator is hereby authorized, subject to the direction and control of the Township Supervisor, to continue to implement such emergency staffing protocols and procedures as may be necessary for the preservation of public health and safety, and for the preservation of the health of Hanover Township employees. Specifically, and without limitation, the Township Administrator shall be authorized to continue to implement alternative staffing protocols, procedures, and shifts for all Hanover Township Departments.

SECTION SIX: COOPERATION. The Hanover Township Office of Community Health and the Hanover Township Emergency Services Department are hereby directed to continue to coordinate with each other with respect to disaster preparation, response, and recovery operations, with the aid and assistance of all other Township Departments, as necessary, and pursuant to the direction of the Township Supervisor, and, where delegated by the Township Supervisor, the Township Administrator. Further, all Hanover Township officials and employees are hereby directed to continue to take all practicable steps to coordinate the resources and emergency operations of Hanover Township with the State of Illinois, the County of Cook, and other local governments in and around Hanover Township, to utilize the resources of all agencies in the area for disaster preparation, response, and recovery operations.

SECTION SEVEN: ADDITIONAL EMERGENCY REGULATIONS. The Township Supervisor is hereby authorized, pursuant to the power vested in him by the Act, the Ordinance, and this Resolution to continue to issue additional emergency regulations and orders in furtherance of the Proclamation. Notice of all such additional emergency regulations and orders shall promptly be filed by the Township Clerk in her office, posted to the Hanover Township website, and otherwise publicized to the general public.

SECTION EIGHT: PUBLICATION AND FILING. Pursuant to Section 11 of the Act and Section 19 of the Ordinance, this Resolution shall promptly be filed by the Township Clerk in her office, posted to the Hanover Township website, and otherwise publicized to the general public.

SECTION NINE: SEVERABILITY. If any section, paragraph or provision of this Resolution shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph or provision shall not affect any of the remaining provisions of this Resolution.

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

SECTION ELEVEN: EFFECTIVE DATE. This Resolution shall be effective immediately, and shall expire automatically upon the adjournment of the regular meeting of the Township Board on June 2, 2020; provided, however, that the Township Board may terminate or further extend the Proclamation by a majority vote at any regular, special, or emergency meeting of the Township Board.

ROLL CALL VOTE:

AYES:

NAYS:

ABSENT:

PASSED: May 5, 2020

APPROVED: May 5, 2020

Brian P. McGuire, Township Supervisor

ATTEST:

Katy Dolan Baumer, Township Clerk

CERTIFICATION

I, the undersigned, do hereby certify that I am the Township Clerk of Hanover Township, Cook County, Illinois, and that the foregoing is a true, complete and exact copy of Resolution _____, enacted on May 5, 2020, and approved on May 5, 2020, as the same appears from the official records of Hanover Township.

Katy Dolan Baumer, Township Clerk

EXHIBIT A

**PROCLAMATION OF A DISASTER
IN HANOVER TOWNSHIP**

WHEREAS, Section 11 of the Illinois Emergency Management Agency Act (hereinafter, the "Act"), 20 ILCS 3305/11, and Section 19 of the Hanover Township Emergency Services Ordinance (hereinafter, the "Ordinance"), H.T. Ord. EMA-01-27-09-1, as amended by H.T. Ord. 01-14-13-2 and H.T. Ord. 02-20-18-2, authorizes the Township Supervisor of Hanover Township to declare a local disaster; and

WHEREAS, Section 4 of the Act and Section 2 of the Ordinance define a "disaster" as "an occurrence or threat of widespread or severe damage, injury or loss of life or property resulting from any natural or technological cause, including but not limited to...public health emergencies...." 20 ILCS 3305/4; H.T. Ord. EMA-01-27-09-1, § 2; and

WHEREAS, Section 4 of the Act and Section 2 of the Ordinance define a "public health emergency" as "an occurrence or imminent threat of an illness...that: (a) is believe to be caused by...the appearance of a novel...infectious agent...; and (b) poses a high probability of...widespread exposure to an infectious toxic agent that poses a significant risk of substantial future harm to a large number of people in the affected population."20 ILCS 3305/4; H.T. Ord. EMA-01-27-09-1, § 2; and

WHEREAS, in late 2019, a new and significant outbreak of Coronavirus Disease 2019 (hereinafter, "COVID-19"), a novel severe acute respiratory illness that can spread among people through respiratory transmissions and present with symptoms similar to those of influenza, emerged in China; and

WHEREAS, certain populations are at higher risk of experiencing more severe illness as a result of COVID-19, including older adults and people who have serious chronic medical conditions such as heart disease, diabetes, or lung disease; and

WHEREAS, on January 30, 2020, the World Health Organization (hereinafter, the "WHO") declared COVID-19 a Public Health Emergency of International Concern, and, on March 11, 2020, announced that COVID-19 can be characterized as a pandemic, as the rates of infection continued to rise in many locations around the world and across the United States; and

WHEREAS, on March 13, 2020, the President of the United States of America declared that, as of March 1, 2020, COVID-19 constituted a national emergency, and, on March 9, 2020, the Governor of the State of Illinois determined that the circumstances surrounding COVID-19 constituted a "public health emergency," and declared that disaster exists within the State of Illinois; and

WHEREAS, the WHO has reported 173,344 confirmed cases of COVID-19 and 7,019 deaths attributable to COVID-19 globally as of March 16, 2020; and

WHEREAS, the Centers for Disease Control and Prevention (hereinafter, the "CDC") has reported 3,487 confirmed cases of COVID-19 and 68 deaths attributable to COVID-19 in the United States of America as of March 16, 2020; and

WHEREAS, the Illinois Department of Public Health (hereinafter, the "IDPH") has reported 105 confirmed cases of COVID-19 and an additional 1,143 persons under investigation in Illinois as of March 16, 2020; and

WHEREAS, despite efforts to contain COVID-19, the WHO, the CDC, and the IDPH indicate that COVID-19 is expected to spread; and,

WHEREAS, the evidence establishes that the circumstances surrounding COVID-19 constitute a "public health emergency," as defined by Section 4 of the Act and Section 2 of the Ordinance, and deems it necessary and appropriate to declare, pursuant to Section 11 of the Act and Section 19 of the Ordinance, that a "disaster" exists within Hanover Township, in order to protect the public health and safety and provide emergency assistance to victims of COVID-19;

NOW, THEREFORE, I, BRIAN P. MCGUIRE, Supervisor of Hanover Township (hereinafter, the "Township"), Cook County, Illinois, by the authority vested in me by the Illinois Emergency Management Agency Act (hereinafter, the "Act"), 20 ILCS 3305/11, and the Hanover Township Emergency Services Ordinance (hereinafter, the "Ordinance"), H.T. Ord. EMA-01-27-09-1, as amended by H.T. Ord. 01-14-13-2 and H.T. Ord. 02-20-18-2, hereby proclaim as follows:

SECTION ONE: INCORPORATION OF RECITALS. The recitals are hereby incorporated into the body of this Proclamation as though fully set forth herein.

SECTION TWO: LOCAL DISASTER. Pursuant to the provisions of Section 10 of Act and Section 19 of the Ordinance, a disaster, as defined in Section 4 of the Act and Section 2 of the Ordinance, is hereby declared to exist in the Township.

SECTION THREE: EMERGENCY OPERATIONS PLAN. The Hanover Township Emergency Operations Plan is hereby activated, and the Director of the Hanover Township Emergency Services Department, or his designee, is authorized, subject to the direction and control of the Township Supervisor, to carry out such functions as may be necessary to manage and coordinate the Township's disaster response and recovery operations.

SECTION FOUR: EMERGENCY PURCHASING. Pursuant to Section 10 of the Act and Section 12 of the Ordinance, the Township Supervisor is hereby authorized to enter into contracts and incur obligations necessary to effectively combat the disaster, to protect the health and safety of persons, protect property, and provide emergency assistance to victims of the disaster, in light of the exigencies of the disaster, and, excepting mandatory constitutional requirements, without regard to the procedures and formalities normally prescribed by law pertaining to the performance of public work,

entering into contracts, the incurring of obligations, the employment of temporary workers, the rental of equipment, the purchase of supplies and materials, and the appropriation, expenditure, and disposition of public funds and property.

SECTION FIVE: EMERGENCY STAFFING. The Township Administrator is hereby authorized, subject to the direction and control of the Township Supervisor, to implement such emergency staffing protocols and procedures as may be necessary for the preservation of public health and safety, and for the preservation of the health of Township employees. Specifically, and without limitation, the Township Administrator is authorized to implement alternative staffing protocols, procedures, and shifts for all Township Departments.

SECTION SIX: COOPERATION. The Hanover Township Office of Community Health and the Hanover Township Emergency Services Department are hereby directed to coordinate with each other with respect to disaster preparation, response, and recovery operations, with the aid and assistance of all other Township Departments, as necessary, and pursuant to the direction of the Township Supervisor, and, where delegated by the Township Supervisor, the Township Administrator. Further, all Township officials and employees are hereby directed to take all practicable steps to coordinate the resources and emergency operations of the Township with the State of Illinois, the County of Cook, and other local governments in and around the Township, to be utilize the resources of all agencies in the area for disaster preparation, response, and recovery operations.

SECTION SEVEN: ADDITIONAL EMERGENCY REGULATIONS. By the authority vested in me pursuant to the Act and the Ordinance, I hereby reserve the right to issue additional emergency regulations and orders in furtherance of this Proclamation. Notice of all such additional emergency regulations and orders will promptly be filed by the Township Clerk in her office, posted to the Township website, and otherwise publicized to the general public.

SECTION EIGHT: PUBLICATION AND FILING. Pursuant to Section 11 of the Act and Section 19 of the Ordinance, this Proclamation shall be promptly filed by the Township Clerk in her office, posted to the Township website, and otherwise publicized to the general public.

SECTION NINE: SEVERABILITY. If any section, paragraph or provision of this Proclamation shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph or provision shall not affect any of the remaining provisions of this Proclamation.

SECTION TEN: EFFECTIVE DATE. This Proclamation shall be effective immediately, and shall expire automatically upon the first to occur of: (a) the adjournment of the next regular or special meeting of the Hanover Township Board; and (b) 11:59 p.m. on the date that is seven days after the date of this Proclamation; provided,

however, that the Township Board may extend the duration of this Declaration by a majority vote at any regular, special, or emergency meeting of the Township Board.

IN WITNESS WHEREOF, I have hereunto set my hand this 17th day of March, in the year of our Lord two thousand and twenty.



Brian P. McGuire, Supervisor
Hanover Township

EXHIBIT B

RESOLUTION _____

**A RESOLUTION
TO EXTEND THE MARCH 17, 2020, PROCLAMATION OF A DISASTER
IN HANOVER TOWNSHIP**

WHEREAS, Section 11 of the Illinois Emergency Management Agency Act (hereinafter, the “Act”), 20 ILCS 3305/11, and Section 19 of the Hanover Township Emergency Services Ordinance (hereinafter, the “Ordinance”), H.T. Ord. EMA-01-27-09-1, as amended by H.T. Ord. 01-14-13-2 and H.T. Ord. 02-20-18-2, authorizes the Township Supervisor of Hanover Township to declare a local disaster; and

WHEREAS, Section 4 of the Act and Section 2 of the Ordinance define a “disaster” as “an occurrence or threat of widespread or severe damage, injury or loss of life or property resulting from any natural or technological cause, including but not limited to...public health emergencies...” 20 ILCS 3305/4; H.T. Ord. EMA-01-27-09-1, § 2; and

WHEREAS, Section 4 of the Act and Section 2 of the Ordinance define a “public health emergency” as “an occurrence or imminent threat of an illness...that: (a) is believed to be caused by...the appearance of a novel...infectious agent...; and (b) poses a high probability of...widespread exposure to an infectious toxic agent that poses a significant risk of substantial future harm to a large number of people in the affected population.” 20 ILCS 3305/4; H.T. Ord. EMA-01-27-09-1, § 2; and

WHEREAS, in late 2019, a new and significant outbreak of Coronavirus Disease 2019 (hereinafter, “COVID-19”), a novel severe acute respiratory illness that can spread among people through respiratory transmissions and present with symptoms similar to those of influenza, emerged in China; and

WHEREAS, certain populations are at higher risk of experiencing more severe illness as a result of COVID-19, including older adults and people who have serious chronic medical conditions such as heart disease, diabetes, or lung disease; and

WHEREAS, on January 30, 2020, the World Health Organization (hereinafter, the “WHO”) declared COVID-19 a Public Health Emergency of International Concern, and, on March 11, 2020, announced that COVID-19 can be characterized as a “pandemic,” as the rates of infection continued to rise in many locations around the world and across the United States; and

WHEREAS, on March 13, 2020, the President of the United States of America declared that, as of March 1, 2020, COVID-19 constituted a “national emergency,” and, on March 9, 2020, the Governor of the State of Illinois determined that the circumstances surrounding COVID-19 constituted a “public health emergency,” and declared that “disaster” exists within the State of Illinois; and

WHEREAS, on March 17, 2020, the Township Supervisor issued a proclamation of a disaster in Hanover Township (hereinafter, the “Proclamation”), a copy of which is

attached hereto and incorporated herein by this reference, pursuant to Section 11 of the Act and Section 19 of the Ordinance, in order to protect the public health and safety and provide emergency assistance to victims of COVID-19; and

WHEREAS, on March 20, 2020, due to circumstances surrounding COVID-19, the Governor of the State of Illinois issued Executive Order 2020-10, requiring, *inter alia*, individuals currently living in the State of Illinois to stay at home or in their place of residence, except to perform certain essential activities, and certain non-essential businesses and operations to cease in-person operations; and

WHEREAS, the WHO has reported 334,981 confirmed cases of COVID-19 and 14,672 deaths attributable to COVID-19 globally as of March 23, 2020; and

WHEREAS, the Centers for Disease Control and Prevention (hereinafter, the “CDC”) has reported 33,404 confirmed cases of COVID-19 and 400 deaths attributable to COVID-19 in the United States of America as of March 23, 2020; and

WHEREAS, the Illinois Department of Public Health (hereinafter, the “IDPH”) has reported 1,285 confirmed cases of COVID-19 and 12 death attributable to COVID-19 in Illinois as of March 23, 2020; and

WHEREAS, despite efforts to contain COVID-19, the WHO, the CDC, and the IDPH have indicated that COVID-19 is expected to continue to spread; and

WHEREAS, pursuant to Section 11 of the Act, Section 19 of the Ordinance, and Section 10 of the Proclamation, the Proclamation may not be continued or renewed beyond 11:59 p.m. on March 24, 2020, except by or with the consent of the Township Board; and

WHEREAS, the Township Board finds that the circumstances surrounding COVID-19 continue to constitute a “public health emergency,” as defined by Section 4 of the Act and Section 2 of the Ordinance, and deems it necessary and appropriate to extend the Proclamation through May 5, 2020, in order to protect the public health and safety and provide emergency assistance to victims of COVID-19; and,

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

SECTION ONE: INCORPORATION OF RECITALS. The recitals and attachments referenced therein are hereby incorporated into the body of this Resolution as though fully set forth herein.

SECTION TWO: RATIFICATION AND AUTHORIZATION. The Proclamation and all action taken in furtherance thereof are hereby ratified, and, pursuant to the provisions of Section 11 of Act and Section 19 of the Ordinance, the extension of the Proclamation through May 5, 2020, is hereby authorized.

SECTION THREE: EMERGENCY OPERATIONS PLAN. The Hanover Township Emergency Operations Plan shall remain activated, and the Director of the Hanover Township Emergency Services Department, or his designee, is hereby authorized, subject to the direction and control of the Township Supervisor, to continue to carry out such functions as may be necessary to manage and coordinate Hanover Township's disaster response and recovery operations.

SECTION FOUR: EMERGENCY PURCHASING. Pursuant to Section 10 of the Act and Section 12 of the Ordinance, the Township Supervisor is hereby authorized to continue to enter into contracts and incur obligations necessary to effectively combat the disaster, to protect the health and safety of persons, protect property, and provide emergency assistance to victims of the disaster, in light of the exigencies of the disaster, and, excepting mandatory constitutional requirements, without regard to the procedures and formalities normally prescribed by law pertaining to the performance of public work, entering into contracts, the incurring of obligations, the employment of temporary workers, the rental of equipment, the purchase of supplies and materials, and the appropriation, expenditure, and disposition of public funds and property.

SECTION FIVE: EMERGENCY STAFFING. The Township Administrator is hereby authorized, subject to the direction and control of the Township Supervisor, to continue to implement such emergency staffing protocols and procedures as may be necessary for the preservation of public health and safety, and for the preservation of the health of Hanover Township employees. Specifically, and without limitation, the Township Administrator shall be authorized to continue to implement alternative staffing protocols, procedures, and shifts for all Hanover Township Departments.

SECTION SIX: COOPERATION. The Hanover Township Office of Community Health and the Hanover Township Emergency Services Department are hereby directed to continue to coordinate with each other with respect to disaster preparation, response, and recovery operations, with the aid and assistance of all other Township Departments, as necessary, and pursuant to the direction of the Township Supervisor, and, where delegated by the Township Supervisor, the Township Administrator. Further, all Hanover Township officials and employees are hereby directed to continue to take all practicable steps to coordinate the resources and emergency operations of Hanover Township with the State of Illinois, the County of Cook, and other local governments in and around Hanover Township, to utilize the resources of all agencies in the area for disaster preparation, response, and recovery operations.

SECTION SEVEN: ADDITIONAL EMERGENCY REGULATIONS. The Township Supervisor is hereby authorized, pursuant to the power vested in him by the Act, the Ordinance, and this Resolution to continue to issue additional emergency regulations and orders in furtherance of the Proclamation. Notice of all such additional emergency regulations and orders shall promptly be filed by the Township Clerk in her office, posted to the Hanover Township website, and otherwise publicized to the general public.

SECTION EIGHT: PUBLICATION AND FILING. Pursuant to Section 11 of the Act and Section 19 of the Ordinance, this Resolution shall promptly be filed by the Township Clerk in her office, posted to the Hanover Township website, and otherwise publicized to the general public.

SECTION NINE: SEVERABILITY. If any section, paragraph or provision of this Resolution shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph or provision shall not affect any of the remaining provisions of this Resolution.

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

SECTION ELEVEN: EFFECTIVE DATE. This Resolution shall be effective immediately, and shall expire automatically upon the adjournment of the regular meeting of the Township Board on May 5, 2020; provided, however, that the Township Board may terminate or further extend the Proclamation by a majority vote at any regular, special, or emergency meeting of the Township Board.

ROLL CALL VOTE:

AYES:

NAYS:

ABSENT:

PASSED: March 24, 2020

APPROVED: March 24, 2020

Brian P. McGuire, Township Supervisor

ATTEST:

Katy Dolan Baumer, Township Clerk

C E R T I F I C A T I O N

I, the undersigned, do hereby certify that I am the Township Clerk of Hanover Township, Cook County, Illinois, and that the foregoing is a true, complete and exact copy of Resolution _____, enacted on March 24, 2020, and approved on March 24, 2020, as the same appears from the official records of Hanover Township.

Katy Dolan Baumer, Township Clerk



Memorandum

Date: May 1, 2020

To: Hanover Township Board

Cc: James Barr, Township Administrator

From: Caleb Hanson, Director of Facilities and Road Maintenance

Re: Izaak Walton Center Resurfacing Project Change Order #6

In September 2019, working with both 2IM Group and Schroeder Asphalt, the Izaak Walton Parking Lot and Access Road Project was started. The access road portion of the project was completed on December 6, 2019, but due to the early onset of winter weather, the parking lot resurfacing portion of the project was put on hold and rescheduled for completion by May 31, 2020. On April 14, 2020, Schroeder Asphalt milled the surface of the existing parking lot in preparation for resurfacing. During the milling process, it was discovered that the existing parking lot consisted of only 2 inches of asphalt over a gravel base. 2IM Group did not recommend or conduct core samples in the parking lot prior to construction starting.

After visually inspecting and proof rolling the existing gravel base, both the 2IM onsite engineer, and the project supervisor for Schroeder Asphalt determined that the existing base material is suitable for the base material of the resurfaced parking lot. Change Order #6 is due to additional material needed to resurface the parking lot over the existing gravel, in lieu of the expected asphalt binder material which was not present. Change Order #6 includes the addition of 60 tons of CA-06 stone as a leveler over the existing base material, 1.5 inches of N50 binder asphalt, and 1.5 inches of N50 surface asphalt. Also included in Change Order #6 is the addition of 12 parking bumpers, omitted from the original contract by 2IM Group Engineers.

With the deduction of the original contract material amounts of 115.9 tons of surface asphalt and 29 tons of leveling binder at a total cost of \$18,258, Change Order #6 adds an additional cost of \$10,724.40 above the current contract amount of \$112,431.75 adjusting the contract total amount to \$123,176.15.

As Director of Facilities and Road Maintenance, I recommend the board approve the Izaak Walton Center Resurfacing Project Change Order #6 in the amount of \$10,724.40.

Thank you for your consideration. Please contact me with any questions or concern at chanson@hanover-township.org or (630)483-5678

RESOLUTION _____

**A RESOLUTION
TO APPROVE A CHANGE ORDER TO THE
IZAAK WALTON CENTER IMPROVEMENTS PROJECT**

WHEREAS, Hanover Township (hereinafter, the “Township”) entered into an agreement (hereinafter, the “Agreement”) with Schroeder Asphalt Services, Inc. (hereinafter, the “Contractor”), dated August 6, 2019, for certain improvements to the parking lot at the Hanover Township Izaak Walton Center and Reserve located at 899 Jay Street, Elgin, Illinois 60120 (hereinafter, the “Project”); and

WHEREAS, the pay item quantities specified in the Agreement differ from the pay item quantities required by the Contractor to complete the Project, including changes to the amount and type of surface and substrate materials and additional concrete parking bumpers (hereinafter, the “Additional Work”); and

WHEREAS, the Contractor has proposed, and the Township’s retained engineering firm, 2IM Group, LLC, has prepared Change Order No. 6 (hereinafter, the “Change Order”), a copy of which is attached hereto and incorporated herein by this reference, to account for the Additional Work; and

WHEREAS, pursuant to 720 ILCS 5/33E-9 and Section 6 of the Agreement between the Township and the Contractor, the determinations set forth herein are required relative to the Change Order; and

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

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

SECTION TWO: FINDINGS. The circumstances which necessitate the Change Order were not reasonably foreseeable at the time the Agreement was signed, the Change Order is germane to the Agreement as signed, and the Change Order is in the best interest of the Township and authorized by law.

SECTION THREE: APPROVAL. The Change Order is hereby approved, and the Township Supervisor and the Township Clerk are hereby authorized and directed to sign and attest, respectively, the Change Order.

SECTION FOUR: SEVERABILITY. If any section, paragraph or provision of this Resolution shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph or provision shall not affect any of the remaining provisions of this Resolution.

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

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

ROLL CALL VOTE:

AYES:

NAYS:

ABSENT:

PASSED: May 5, 2020

APPROVED: May 5, 2020

Brian P. McGuire, Supervisor

ATTEST:

Katy Dolan Baumer, Clerk

CERTIFICATION

I, the undersigned, do hereby certify that I am the Clerk of Hanover Township, Cook County, Illinois, and that the foregoing is a true, complete and exact copy of Resolution _____, enacted on May 5, 2020, and approved on May 5, 2020, as the same appears from the official records of the Hanover Township.

Katy Dolan Baumer, Clerk

EXHIBIT A

HANOVER TOWNSHIP

CHANGE ORDER NO. 6

TO CONTRACT REQUIREMENTS FOR the Izaak Walton Center Improvements

Date: April 29, 2020

NOTICE OF REVISION TO CONTRACT

CHANGES:

On April 21st, 2020 the contractor removed the surface of the existing parking lot. In order to complete the resurfacing, the work required as described in the proposal from the contractor is as follows:

1. Fine grade base
2. CA-06 stone
3. N50 Binder – 1.5”
4. N50 Surface – 1.5”
5. 12 Concrete parking bumpers

The contractor’s proposal for the work described is attached. The contract includes the following items that will not need to be installed due to the changes described above:

1. 29 tons leveling binder @ \$150= \$4,350
2. 115.9 tons surface course @ \$120= \$13,908

The added scope of work, minus the credited scope of work will result in the following addition to the contract: **\$10,724.40.**

SUMMARY OF REVISIONS TO PAY ITEMS QUANTITIES: See attached proposal from contractor.

SUMMARY OF REVISIONS TO CONTRACT DRAWINGS: NONE

CHANGES TO THE CONTRACT SPECIFICATIONS: NONE

ACCEPTED. The above changes and revisions are satisfactory and hereby accepted. All work to be performed under the same terms and conditions as specified in the original contract.

Hanover Township

Date: _____

Schroeder Asphalt Services, Inc.

Date: _____

Prepared by:

Jorge Rueda, PE
Project Manager
2IM Group, LLC

SCHROEDER ASPHALT SERVICES, INC.

PO. BOX 831
HUNTLEY, IL 60142

PHONE: (815) 923-4380
FAX: (815) 923-4389

April 23, 2020

Hanover Township
Attn: Caleb Hanson
2502 South Illinois Route 59
Bartlett, IL 60103

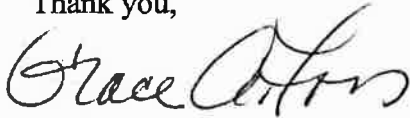
RE: Izaak Walton Center Improvements – Change Order
899 Jay Street, Elgin, IL 60120

We hereby submit the following unit pricing for the work you requested. If you find this unit pricing is acceptable please send a written letter accepting this pricing.

Description	QTY	UNIT	UNIT PRICE	TOTAL
Fine Grade Base	1,027	SY	\$2.50	\$2,567.50
CA-06 Stone	60	TON	\$35.00	\$2,100.00
N50 Binder – 1.5"	1,027	SY	\$9.95	\$10,218.65
N50 Surface – 1.5"	1,093	SY	\$11.25	\$12,296.25
Concrete Parking Bumpers				
Installed	TBD	EACH	\$150.00	

12 parking bumpers, unless something different was discussed= \$1,800

Thank you,



Grace Foss
Corporate Secretary

CC: Jorge Rueda, P.E. CFM

<p>Deduct:</p> <p>29 tons leveling binder @ \$150= \$4,350</p> <p>115.9 tons surface course @ \$120= \$13,908</p>

<p>Total additional:</p> <p>\$10,724.40</p>

April 29, 2020

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

Subject: Glenbrook Lake, Streamwood, IL

Board of Trustees,

I am a resident of the Village of Streamwood residing on Glenbrook Lake, which is located on the north side of Schaumburg road, just east of Park Blvd. I reached out to the Township Board at this time last year seeking financial assistance for treatment of the lake which was completely full of vegetation and algae. The lake was in dire need of treatment and we were grateful for the generous financial participation the Township provided.

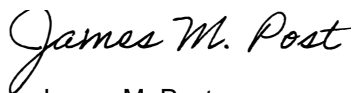
The lake responded well to the treatment regime last year and we were very pleased with the results. Treatment is an annual necessity to maintain the health of the lake and its aquatic life. The cost is high, and I am reaching out again to all who benefit from this aquatic asset. The Village and Township garners stormwater detention and aesthetic benefits from this lake, as do the residents. It's also home to a number of fish, bird, and animal species including herons, egrets, cranes, ducks, geese, cormorants, muskrats, turtles, and is also the home field for the Streamwood High School bass fishing team. It is in everyone's best interest to maintain this natural resource and is also environmentally responsible. I am hoping the Township would be able to assist again this year with the financial burden in the form of a grant or other financial assistance to offset the cost of the treatments. The Public Works Department and the Park District have pledged to contribute the same amount as last year. Their participation amounts are as follows:

Streamwood Public Works..... \$3,225
Streamwood Park District..... \$2,000

The cost for Rollins Aquatic Solutions to treat the lake is \$8,450, same as last year, which leaves a deficit of \$3,225 for the homeowners to make up. Last year's contribution of \$1,000 from the Township was very much appreciated and helped quite a bit with the burden on the homeowners. With the impact that the COVID-19 virus is having on many people's employment this year, it might be a harder sell to get homeowners to participate. We are hoping the Township can be at least as generous as last year.

Attached to this letter is Rollins Aquatic Solutions proposal for treatment of the lake for your review. Thank you for your consideration and if you need any further information or would like to discuss this request in more detail, please let me know.

Respectfully,



James M. Post
125 Heather Lane
Streamwood, IL
630 817-3864



The right solution for your pond and lake.

April 19, 2019

Tim Alltop
Village of Streamwood
565 South Bartlett Road
Streamwood IL 60107

Dear Mr. Alltop:

Thank you for the opportunity to provide you with an estimate for pond maintenance.

Rollins Aquatic Solutions understands that every body of water is different. Size, shape, depth, retention time, watershed, recreational uses and storm water management give each body of water its' unique characteristics. Management plans should be based on each of these individual functions it is designed to perform.

With over 25 years of experience managing lakes and ponds, you can be assured your waterway will be properly and professionally managed with Rollins Aquatic Solutions. We are committed to providing quality service. Our season long program includes UNLIMITED VISITS AND TREATMENTS (as needed).

Enclosed is our proposal for nuisance aquatic plant management for your waterway for the 2019-2021 seasons. To contract our services for this season, please complete, sign and return one copy of the proposal via fax, email or US mail. If you have any questions, please feel free to call me at 630-893-4595.

Sincerely,

Rich Rollins
President

Enclosure

P. O. Box 57
Bloomington IL 60108
phone: 630-893-4595
fax: 630-893-1515
www.rollinsaquatic.com
info@rollinsaquatic.com



The right solution for your pond and lake.

Maintenance Proposal

Service contract will begin May 1 and end October 1. Services will include monitoring of the waters to determine water temperature, weed species present and stage of weed development. The appropriate herbicide and time of application is then determined and the treatment is made. Removal of dead vegetation is not included. A written report will be submitted summarizing each inspection. All water restrictions will be posted at obvious points on the waters. If a problem arises between our inspections, your concern will be responded to immediately.

OPTION 1

Application of Avast AS Herbicide (fluridone) For The 2020 Season:..... \$ 8,450.00 Season Long Weed Control

OPTION 2

Application of Diquat Herbicide For The 2020 Season:..... \$ 2,750.00 – Twelve Acres/Per Application

Algae Control As Needed (If Needed)

Application of algaecide For The 2020 Season:.....\$ 265.00 - Per Acre

Rollins Aquatic Solutions Service Guarantee: We are committed to providing the highest quality and most environmentally sound services. All concerns with the performance of the program will be responded to immediately. All herbicides and algaecides used are registered with the State of Illinois and the Federal EPA. All employees are licensed by the Illinois Department of Agriculture.

NAME Rich Rollins TITLE President DATE 4/19/19
Rich Rollins

Signing and returning this Service Agreement will authorize Rollins Aquatic Solutions to perform the services itemized above within the limits of this cost estimate unless otherwise stated.

Village of Streamwood:

Name _____ Title _____

Amount Paid _____ Signature _____

Resident Information:

Name _____ Home Phone _____

Address _____ Cell Phone _____

City _____ Signature _____

Amount Paid _____

Glenbrook Lake

Legend



Borris Ct

Garden Ct

Glendale Ct

Heather Ct

Heather Ln

Gant Ct

N Park Blvd

N Ridge Ct

Petrie Cir

Eliasek Ct

Egan Dr

S Green Meadows Blvd

Old Church Rd

Google Earth

© 2018 Google

E Schaumburg Rd

900 ft

