



240 S. Illinois Route 59, Bartlett, Illinois 60103

Regular Meeting of the Township Board
November 16th, 2021
7:00 PM

A G E N D A

- I. Call to Order – Roll Call
- II. Pledge of Allegiance
- III. Town Hall (Public Comments)
- IV. Presentation - Knights of Columbus, Mary's Millennium Council
- V. Reports
 - A. Supervisor's Report
 - B. Clerk's Report
 - C. Assessor's Report
 - D. Department Reports
- VI. Bill Paying
- VII. Unfinished Business
- VIII. New Business
 - A. Regular Meeting Minutes of November 2, 2021
 - B. Executive Session Minutes of November 2, 2021
 - C. Set Estimate of the Levy for Hanover Township for the Fiscal Year beginning April 1, 2021 and ending March 31, 2022
- IX. Executive Session
- X. Other Business
- XI. Adjournment

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

DEPARTMENT OF ADMINISTRATIVE SERVICES

Report for October 2021

SERVICE PROVIDED	OCTOBER 2021	OCTOBER 2020*	FYTD 2022	FYTD 2021*
<i>Passports</i>	240	166	2,257	560
Photo fees	\$2,600	\$2,040	\$22,440	\$6,360
Fee deposits	\$9,675	\$5,810	\$89,335	\$19,610
<i>Fishing/Hunting licenses</i>	5	8	44	35
<i>Handicap Placards</i>	13	13	107	76
<i>Human Resources Requests</i>	134	114	881	945
<i>New Employee Orientations</i>	5	0	20	7
<i>Technology work orders</i>	71	66	386	345
<i>Resident Contacts</i>	1,891	2,370	14,262	10,697
<i>Percent of Budget Expended (33% of year)</i>	5.4%	5.2%	38.6%	36.6%

*COVID-19 partial closure

Department Highlights

- Human Resources Manager Callahan completed 5 new hire orientations with Nicole Leitner (Human Services), Renee Lloyd and Tammy Cambra (Aging Services), and Dave Enzenbacher and Jesse Rico (Facilities and Road Maintenance).
- Human Resources Manager Callahan and Nutrition Manager Perri participated in first round interviews for the Nutrition Assistant position.
- Human Resources Manager Callahan, Community Health Director Smith, and Home Care Coordinator Lloyd participated in first round interviews for the Home Care Assistant position.
- Human Resources Manager Callahan, Transportation Manager Kazeos, and Aging Services Director Conway participated in first round interviews for the Bus Driver position.
- Human Resources Manager Callahan facilitated the annual all-staff Sexual Harassment training with employees and volunteers.
- Human Resources Manager Callahan participated in an HR 101 seminar at the Illinois Chamber of Commerce on October 7.
- Township Administrator Barr, Assistant Township Administrator Vana and Mental Health Board Manager Teachout hosted a meeting with the newly created 708 Board in Milton Township to discuss the functions and operations of the Hanover Township Mental Health Board.
- Assistant Township Administrator Vana completed orientation with Aging Services Program Specialist, Tammy Cambra.
- Assistant Township Administrator Vana participated in a meeting with Hanover Park District with other department heads, as well as Township Administrator Barr, to review services and programs offered throughout the Township.
- Assistant Township Administrator Vana and Human Resources Manager Callahan met with Mark Bell, the Township's representation from IPMG for a quarterly review. A review of previous workers compensation claims over the last 5 years was conducted to determine if additional safety training for staff is appropriate.
- Assistant Township Administrator Vana and Administrative Assistant Matich began working with department staff to collect changes to the current list of Township records. This information will be communicated to Clerk Dolan Baumer who will submit an updated application of current records to the State of Illinois.

Hanover Township Mission Statement:

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

DEPARTMENT OF AGING SERVICES



Report for October 2021

SERVICE PROVIDED	OCTOBER 2021	OCTOBER 2020	FYTD 2022	FYTD 2021
<i>Programming Division</i>				
Planned programs	175	107	963	547
Participants	719	557	4,479	3,657
Participants (unduplicated)	261	162	489	338
Wait listed (unduplicated)	36	0	226	0
Art & Computer classes	36	35	274	194
Art & Computer class participants	196	173	1,261	849
New volunteers	6	3	20	12
Total volunteers (unduplicated)	93	61	134	79
Volunteer hours reported	1,030	530	5,996	2,795
<i>Nutrition Division</i>				
Meals Served	1,158	1,289	8,482	7,592
Meals delivered by volunteers	2,764	2,867	18,607	20,884
<i>Social Services Division</i>				
Clients served (unduplicated)	351	360	831	873
Clients served (duplicated)	492	550	1,998	2,672
Energy Assistance	113	43	257	274
Prescription drugs & health insurance assistance	306	353	965	862
Social Service programs	10	9	86	59
Social Service program participants	151	86	645	643
Lending Closet transactions	123	89	816	551
<i>Transportation Division</i>				
One way rides given	1,092	772	6,527	4,161
Individuals served (unduplicated)	119	76	200	122
New riders	17	7	200	122
Unmet requests for rides	37	26	160	51

Department Highlights

- Social Services began soliciting applications for the Adopt-A-Senior program on October 1.
- In-Home Care Coordinator Renee Lloyd started on October 4 and Programming Specialist Tammy Cambra started on October 19.
- Social Services staff members Gomez, Robles, and Domingo attended the Annual Senior Health Insurance Program (SHIP) conference on October 6. The conference provided updates on Medicare.
- The Medicare Annual Enrollment Period for Medicare Part C and D began October 15.
- Director Conway and Manager Perrone met with Hanover Park District staff on October 30 to discuss partnering to launch a pickleball program.
- Social Services Manager Gomez and Aging Services Therapist Abbey participated in a Social Work Career Panel targeted to interested students at Elgin Community College on October 28.
- Capacity in Township buses will increase to 50% to allow for greater capacity at a safe distance.
- The Illinois Township Association of Senior Citizens Services Committees (ITASCSC) awarded Hanover Township with the *Township of the Year* award for the dedication and commitment shown to older adults during the pandemic.

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

OFFICE OF THE ASSESSOR



Report for October 2021

SERVICE PROVIDED	OCTOBER 2021	OCTOBER 2020	FYTD 2022	FYTD 2021
<i>Administration</i>				
Office visits	132	309	1,156	1,138
Building permits processed	505	558	3,726	3,670
Change of Name	5	9	31	18
Property tax appeals	0	246	211	696
Certificate of Errors	33	89	395	485
Property location updates	0	0	2	4
Sales Recording	327	0	2,195	1,121
New owner mailing	220	0	1,123	649
<i>Exemptions</i>				
Homeowner exemptions	12	39	104	192
Senior homeowner exemptions	5	12	111	79
Senior Freeze exemptions	13	29	149	134
Disabled Veteran exemptions	0	2	9	32
Disabled person exemptions	3	7	24	47
Miscellaneous exemptions	1	8	17	16

Department Highlights

- Extended Tuesday hours provided assistance to 4 visitors after 4:30 pm in October.
- The total number of email addresses on the Assessor's Office contact list is 3,278. Two new email contacts were added in October.
- The 2018 delinquent tax sale is scheduled to start November 5, 2021. The 2018 scavenger sale is scheduled for mid-February 2022. The 2019 delinquent tax sale is scheduled for May 2022. The 2020 delinquent tax sale is scheduled for December 2022.
- Tax bills were mailed August 16 with an October 1 due date.
- Chief Deputy Glascott attended the Northern Illinois University Illinois Township Management Academy on October 8. The sessions were Property Assessments in Illinois and Organizational Capacity and Managerial Practices.
- Chief Deputy Glascott attended an information meeting held by Kevin Morrison's office on October 19, concerning the right-of-way behind 19 parcels on Sunnydale Boulevard in Streamwood.
- On October 26, Chief Deputy Glascott attended meeting with the Hanover Park District.
- Assessor Smogolski, Assessor Elect Moinuddin and Chief Deputy Glascott attended the Cook County Township Assessor meeting October 29.
- At this time, Cook County Assessor has not certified or published any 2021 appeals.

Office of the Assessor Mission Statement:

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

OFFICE OF COMMUNITY AFFAIRS



Report for October 2021

SERVICE PROVIDED	OCTOBER 2021	OCTOBER 2020	FYTD 2022	FYTD 2021
<i>Website Visits (total)</i>	4,674	5,847	47,217	41,564
<i>Website Visits (unique)</i>	4,245	5,289	34,160	31,922
<i>Facebook Likes</i>	66	26	4,402	3,896
<i>Facebook Reach</i>	67,756	44,504	246,373	324,574
<i>Twitter Followers (new)</i>	10	9	39	33
<i>YouTube Views</i>	161	416	1,904	2,355
<i>Media Releases</i>	4	3	29	17
<i>Total Resident Contacts (Elgin office)</i>	N/A	34	405	145

Department Highlights

- Director Kuttenberg virtually attended the Metropolitan Township Association’s quarterly membership meeting on October 6 to provide a legislative update.
- Director Kuttenberg virtually attended the Township Management Academy’s afternoon session on October 8.
- Director Kuttenberg coordinated and participated in the Township’s Fall Shred event on October 9 at the Tiknis Campus in Bartlett. The event was co-sponsored by KCT Credit Union with the Streamwood Varsity Football Team volunteering through the efforts of Trustee Beattie.
- Director Kuttenberg joined Supervisor McGuire in a virtual meeting on October 13 with Scott Smith from the Cook County Assessor’s Office and Ted Mason from Cook County Commissioner Kevin Morrison’s office to discuss hosting Assessor Kaegi at the Township for an in-person meeting with Township Commercial Property owners.
- Director Kuttenberg virtually attended the Metropolitan Township Association’s Open Meetings Act training on October 20.
- Director Kuttenberg met with the leadership of the Izaak Walton League Elgin Chapter on October 21 at the Izaak Walton Youth Center to discuss the potential donation for a bridge to be installed at the reserve.
- Director Kuttenberg coordinated and participated in an in-person meeting and tour of Christ Community Church of Streamwood on October 21 with Directors Conway, Imperato and Smith as well as Clinical Manager Nora Gonzalez to learn more about the church’s community offerings and share information on the Township’s programs and services.
- Director Kuttenberg attended the Township Management Academy on October 22.
- Director Kuttenberg attended the Woodland Meadows East Homeowners Association annual Make A Difference Day collection on October 22.
- Director Kuttenberg joined the Township Management Team on October 26 in an in-person meeting with the Hanover Park Park District to discuss collaborations and partnerships.
- Director Kuttenberg hosted the bi-monthly virtual meeting of the Township Communicators of Illinois on October 27. A representative of Archive Social presented on their services.
- Director Kuttenberg attended the monthly meeting of the Elgin Hispanic Network on October 27.
- Director Kuttenberg virtually attended the Cook County Board of Commissioner’s American Rescue Plan Act (ARPA) budget meeting on October 28. The commissioners received a preliminary report on the plan of spending the county’s ARPA funding that did not include a mention of monies for Townships.

Hanover Township Mission Statement:

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

Report for October 2021

SERVICE PROVIDED	OCTOBER 2021	OCTOBER 2020	FYTD 2022	FYTD 2021
<i>Appointments</i>				
ProTimes	5	11	40	61
TB skin test	1	0	17	9
Cholesterol	3	0	63	8
Pharmaceutical Assistance Programs	0	0	1	5
Miscellaneous labs	4	11	42	76
Wellness Screening (BP, diabetes, anemia)	32	8	111	48
Other*	54	30	290	242
<i>Clinic Clients</i>				
Senior Center/ home visits	74	52	475	338
Astor Avenue	3	4	5	26
Offsite clinics	20	0	35	10
Total clients (unduplicated)	34	23	252	204
<i>Public Education & Health Promotion</i>				
Media coverage	1	0	2	1
Informational seminars/Program	8	4	28	17
Program Participants	291	60	1,639	303
<i>Primary Care Provider Support</i>	0	0	6	4

* Includes individuals who were vaccinated at the COVID vaccine clinic

Department Highlights

- Community Health Nurse Kramer provided 1 home visit for residents in the month of October.
- Director Smith and Community Health Nurse Kramer performed 5 rapid antigen COVID screenings in the month of October.
- The Office of Community Health partnered with Amita Health to host free varicose vein screenings for 12 participants on October 1.
- Director Smith and Community Health Nurse Kramer provided puberty education for 213 fourth, fifth and sixth grade students at Oak Hill, Ridge Circle and Heritage Elementary Schools on October 5, 14 and 27.
- The Office of Community Health partnered with Hearing Life to host free hearing screenings for 14 participants on October 8.
- Director Smith and other Hanover Township Department heads toured Christ Community Church, in Streamwood, on October 21, and met with their staff to discuss programs and services offered by the Township.
- The Office of Community Health partnered with Cook County Department of Public Health to host a booster shot clinic for COVID-19 vaccines and provided booster shots for 31 residents on October 22.
- Director Smith attended a meeting with employees from the Hanover Park District on October 26 to discuss collaborative ideas for programs and services.
- Community Health Nurse Kramer attended a training to become a certified CPR Instructor on October 29.

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

DEPARTMENT OF EMERGENCY SERVICES



Report for October 2021

SERVICE PROVIDED	OCTOBER 2021	OCTOBER 2020	FYTD 2022	FYTD 2021
<i>Hours</i>				
Volunteer Detail Hours	1,095	945	4,048	9,032
Volunteer Work Hours	140	376	965	2,226
Volunteer Training Hours	137	163	990	949
<i>Total Volunteer Hours</i>	1,373	1,485	6,004	11,669
<i>Details</i>				
Emergency Call Outs	9	8	63	58
Safety Patrols	4	4	21	219
Township Sponsored Events	2	0	13	0
Other Community Events	15	1	24	23
Miscellaneous	0	0	2	2
<i>Total Details</i>	30	13	123	298

Department Highlights

- HTES responded to a structural fire in Elgin on October 2.
- HTES responded to a structural fire in Hanover Park on October 4.
- HTES responded to a traffic accident in South Holland on October 7.
- HTES responded to a traffic accident in Bartlett on October 9.
- HTES responded to a structural fire in Hanover Park on October 11.
- HTES responded to a traffic accident with extrication in Hanover Park on October 14.
- HTES responded to a traffic accident on October 16.
- HTES responded to a structural fire in Elgin on October 17.
- HTES responded to a traffic accident in Hanover Park on October 19.
- HTES responded to a structural fire in Elgin on October 21.
- Director Crews spoke with the South Elgin Fire Chief and Command staff to discuss the HTES program and resources on October 14.

*Hanover Township Mission Statement:
To continuously improve the quality of life of Hanover Township residents.*

DEPARTMENT OF FACILITIES & ROAD MAINTENANCE

Report for October 2021

SERVICE PROVIDED	OCTOBER 2021	OCTOBER 2020	FYTD 2022	FYTD 2021
<i>Administration</i>				
Vehicle service calls	3	1	12	15
Work orders	385	336	2,424	1,780
Event set-ups/tear downs	109	58	545	327
<i>Energy Efficiency – Electricity (Kw)</i>				
Astor Avenue Community Center	4,832	4,933	35,213	34,262
Town Hall	6,060	5,160	60,660	43,980
Senior Center	34,677	25,996	250,960	240,594
<i>Energy Efficiency – Gas (Therms)</i>				
Astor Avenue Community Center	1.04	10.48	277.69	393.33
Town Hall	12.58	57.69	886.64	1,124.53
Senior Center	1,356.98	1,341.71	7,739.36	7,390.25
<i>Road Maintenance</i>				
Salt Usage (Tons)	0	0	0	20

Department Highlights

- Facilities and Road staff completed the main renovation portion of the HTES Headquarters and transitioned into the renovation of the training room. Renovation included reframing walls, formally floor to ceiling windows, installing of new single hung windows, drywall, additional electrical, flooring, trim, and painting.
- Director Hanson attended the Annual Illinois Public Works Mutual Aid Network conference in Bloomington Normal. Topics covered this year included, Illinois Department of Transportation training opportunities, Public Works role in Emergency Management, Global Information Service (GIS), Use of drones in public works, and Urban Forestry management.
- Road Manager Santangelo and Road Associate Crane completed the improvements to the roadways on the Tiknis Campus expansion property.
- Facilities staff continues daily complete spray sanitation of buses and twice daily disinfecting of all facilities as part of department coronavirus precautions.
- Director Hanson attended both virtually and in person the Illinois Township Management Academy. Attending the Organizational Capacity and Management Practices session as well as Collaborating with Partners for Service Delivery, and Connecting the Dots sessions.
- The annual Brush Pickup Program continued the first full week of October. Road Associate Crane and Facilities Associate Marcenik chipped 5 truckloads of mulch for a total of 15 tons of mulch, bringing the season total to 140 tons. All mulch was delivered to residents of the Township through our Resident Mulch Delivery Service
- Director Hanson and Operations Manager Nelson met with Thomas Engineering to conduct a walk-through of expansion property main house to review possible renovation bid and permitting processes.
- Road Manager Santangelo and Road Associate Crane completed the restaining of the Runzel Reserve bridges and gazebo.

DEPARTMENT OF HUMAN SERVICES



Report for October 2021

SERVICE PROVIDED	OCTOBER 2021	OCTOBER 2020	FYTD 2022	FYTD 2021
<i>General Assistance</i>				
General Assistance clients	6	9	43	73
General Assistance appointments	12	20	93	160
Emergency Assistance appointments	26	23	144	152
Emergency Assistance approved	5	7	14	27
Crisis intake clients	292	313	1,240	2,302
Access to Care	0	0	0	0
<i>LIHEAP Applications/PIPP Re-certifications</i>				
Office	56	67	188	236
Circuit Breaker/Benefit Access	0	0	0	0
<i>Social Services</i>				
ComEd Hardships	2	6	33	33
Weatherization	1	1	1	2
<i>Food Pantry</i>				
Served (Households)	793	691	4,482	5,499
New applications	29	21	151	52
Food Donations	64	78	399	481
<i>Community Center Walk-Ins</i>	132	63	450	213

Department Highlights

- Received appointments at the Veterans Administration for Director Imperato and Human Services Coordinator Lori Orozco to receive PIV Cards. Human Services is now able to move forward and promote Veteran Services.
- Online registration for the Holiday program continues, currently 370 families for a total of 950 children are registered with 55 sponsors. The distribution will take place for both programs on Friday, December 17 beginning at 4:00 pm at the Senior Center.
- Thanksgiving meal box registration continues with 317 registered.
- On October 5, Human Services hosted the annual Auxiliary Staff offsite meeting and training at Immanuel Church of Christ Church in Streamwood with thirty-five auxiliary staff in attendance. Youth and Family Services Intern Tom Sedwick presented on Body Language and What it Says.
- On October 23 Astor Avenue Community Center hosted a successful flu vaccination clinic hosted by Senator Cristina Castro. All appointments were filled, and 40 vaccines were administered.
- On October 28 Astor Avenue co-hosted the annual Halloween Event with Youth and Family Services. More than 250 were in attendance.
- Employment Specialist Karen Flaxman continues to serve residents with employment needs. Currently 5 residents are being assisted with job searches and Employment Specialist Flaxman is working with 9 companies and organizations to fill positions.
- Partners for Our Communities continue to keep office hours on Wednesday from 8:30 am to 4:30 pm to assist residents with immigration and legal issues.
- Mario Keane from Senator Castro's office is at Astor Avenue Community Center every Tuesday from 1:00 pm to 6:00 pm to assist residents experiencing issues with State programs.

*Human Services Mission Statement
Empowering Residents to Achieve Self-Sustainability*

OFFICE OF THE MENTAL HEALTH BOARD



Report for October 2021

SERVICE PROVIDED	SEPTEMBER 2021	SEPTEMBER 2020	FYTD 2022	FYTD 2021
<i>Grant Funding</i>				
New clients	131	81	1,724	1,266
Ongoing clients	919	917	4,039	4,939
Closed cases	42	59	244	347
Prevention programming presentations	37	13	147	131
Number in audience	703	178	2,193	273
<i>TIDE</i>				
Participants	25	25	75	25
Rides	121	113	741	572
<i>Resource Center</i>				
Organizations providing services	4	6	4	6
Clients served	26	18	86	57

Department Highlights

- The Mental Health Board met on October 26 and awarded \$10,000 in capital funds to Journeys: The Road Home for their new Hope Center. The Hope Center is a two-story building that will be constructed on their current property that will provide shelter, transitional housing, permanent supportive housing, and space for case management services. The Board also heard from Kenneth Young Center and the American Association of Retired Asians regarding their Annual Service Contract Applications.
- Attended a webinar on the Pathways to Success Program sponsored by the Illinois Department of Human and Family Services. The Program is set to roll out in Cook County in May and will create intense wrap-around services for youth in crisis.
- Conferenced with Family Services of Greater Elgin Executive Director about the application process for Pathways to Success and service areas as mandated by the state.
- Attended a meeting with Hanover Township and Milton Township regarding the newly formed Mental Health Board in Milton Township and policies and procedures of the Hanover Township Mental Health Board.
- Completed three more focus groups for the Needs Assessment in October.
- Attended the Partners in Peace Breakfast hosted by the Gretchen Vapner Community Crisis Center of Elgin honoring a police social worker and hotel worker for their partnership.
- Attended the Metropolitan Township Association’s webinar on the Open Meetings Act of Illinois.
- Attended the Illinois Township Management Academy training at Northern Illinois University’s Naperville campus.
- Attended Partners in Our Communities ribbon cutting at their new Hanover Park location.

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 October 2021

SERVICE PROVIDED	OCTOBER 2021	OCTOBER 2020	FYTD 2022	FYTD 2021
<i>Outreach & Prevention</i>				
Open Gym participants	n/a*	30	n/a*	466
Open Gym participants (unduplicated)	n/a*	9	n/a*	62
Alternative to Suspension referrals	45	70	268	137
Alternative to Suspension participants	144	46	513	322
Alternative to Suspension participants (unduplicated)	61	24	110	158
<i>Clinical</i>				
Therapy clients	343	399	2,576	1,921
Therapy clients (unduplicated)	104	107	625	416
New clients (unduplicated)	10	11	47	33
Clinical hours	293	281	2,337	1,374
Group session participants	40	29	230	100
<i>Tutoring Participants</i>				
Total	126	151	374	168
Unduplicated	50	48	153	55

*Open Gym Program has temporarily been paused until the program can be resumed in person in schools.

Department Highlights:

- Prevention Services staff conducted two focus groups in the month of October that included high school and middle school aged youth and parents to gather information regarding youth programming and teen nights at the Izaak Walton Youth Center.
- Youth and Family Services conducted their final movie night on October 22 that included a costume contest and showed the movie Hotel Transylvania. Movie nights will resume in the spring of 2022.
- Youth and Family Services Prevention Division staff presented to Parkwood Elementary School staff on October 29 on “Teacher’s Guide to LGBTQ and Inclusivity”. Prevention staff have been asked to facilitate support groups for LGBTQ students at Parkwood.
- Youth and Family Services cohosted the Human Services Halloween event on October 28. YFS provided hand painting, in lieu of face painting, and provided polaroid photos to participants.
- Youth and Family Services participated in Streamwood Park District’s Trunk or Treat event on October 29. More than 850 persons attended.
- Substance Abuse Prevention Specialist Konzal created a week’s worth of substance abuse prevention presentations to celebrate Red Ribbon Week during the week of October 18. Eight elementary schools participated in the virtual presentations. Over 2,700 students viewed these presentations.
- Director Houdek and Managers Dickinson and Gonzalez participated in several sessions of the Illinois Township Management Academy offered in October.
- Substance Abuse Prevention Specialist Konzal began conducting youth leadership groups in-person at the Izaak Walton Youth Center on October 18. These groups will be conducted weekly.
- Manager Gonzalez, along with department heads, met and toured Christ Community Church of Streamwood on October 21 for potential collaboration opportunities.
- Program Coordinator Miguel began providing Boys Groups to several elementary schools in October, where 183 duplicated students and 40 unduplicated students participated.

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 11/2/21 - 11/15/21

	<u>Total</u>
Total Town Fund	53,044.45
Total Senior Services Fund	18,343.41
Total General Assistance Fund	672.71
Total Road Maintenance Fund	7,082.30
Total Committee for Senior Citizens Services	40.00
Total Mental Health Board Fund	19,072.84
Total IMRF Fund	
Total Social Security Fund	
Total Vehicle Fund	200.00
Total Capital Fund	1,975.42
 Total All Funds	 <u><u>100,431.13</u></u>

Supervisor

Town Clerk
Attest

Trustee

Trustee

Trustee

Trustee

Hanover Township Board Audit Report

November 2 - 15, 2021

Type	Date	Num	Name	Memo	Amount
1013 · Town Fund - Revenue					
1013440 · YFS - Tutoring Fees					
Check	11/09/2021	143942	Susan Padilla	Refund	45.00
Total 1013440 · YFS - Tutoring Fees					45.00
Total 1013 · Town Fund - Revenue					45.00
1103 · Aging Services - Revenue					
1103500 · Senior Programs					
Check	11/02/2021	143793	Gene Mitoro	Program Refunds	234.00
Total 1103500 · Senior Programs					234.00
Total 1103 · Aging Services - Revenue					234.00
1014 · Town Fund - Expenditures					
101CAP · Capital Expenditures					
1014430 · Computer Equipment & Software					
Check	11/09/2021	143891	Access 1 Source	Inv# 85116 Time & Attendance Monthly Software Fee	253.50
Check	11/12/2021	143983	ProxIT Technology Solutions	Inv# 22646 Network Labor/Software - Oct 21	8,806.07
Total 1014430 · Computer Equipment & Software					9,059.57
Total 101CAP · Capital Expenditures					9,059.57
101CHN · Community Health					
1014452 · Office Supplies					
Check	11/12/2021	143967	Accurate Office Supply Co	Inv# 555929 Batteries/Tape/Paper	64.32
Total 1014452 · Office Supplies					64.32
1014453 · Printing					
Check	11/09/2021	143896	Braden Interact Business (DD6308370301-1)	Inv# 742819 Copy Charges Oct	7.48
Total 1014453 · Printing					7.48
1014457 · Furniture and Computer Equip					
Check	11/12/2021	143980	Leaf (618-008)	Inv# 12491793 Copier Lease Lower Level	66.00
Total 1014457 · Furniture and Computer Equip					66.00
1014465 · Medical Supplies					
Check	11/02/2021	143783	McKesson Medical Surgical	Inv# 32038247 Sharps Container	125.24
Check	11/12/2021	143982	McKesson Medical Surgical	Inv# 54372109 Glucose Tests/Hemoglobin/jars	381.58
Total 1014465 · Medical Supplies					506.82
1014493 · Unemployment					
Check	11/12/2021	143978	Illinois Counties Risk Management Trust	Inv# 28207 Unemployment Premium	124.44

Hanover Township Board Audit Report

November 2 - 15, 2021

Type	Date	Num	Name	Memo	Amount
Total 1014493 · Unemployment					124.44
Total 101CHN · Community Health					769.06
101CVA · Community Affairs					
101CMA · Community Relations					
1014614 · Printing					
Check	11/09/2021	143897	Braden Interact Business (DDElgin-IBP)	Inv# 742796 Copy Charges Oct 2021	24.45
Check	11/12/2021	143979	Kwik Print	Inv# 69438 Electronic Letterhead	25.00
Total 1014614 · Printing					49.45
1014621 · Satellite Office Utilities					
Check	11/02/2021	143784	Nicor 78	Acct# 78-11-12-9467 Monthly Charges 9/24-10/25	95.55
Total 1014621 · Satellite Office Utilities					95.55
1014624 · Travel					
Check	11/09/2021	143923	Kuttenberg, Thomas	Mileage Reimbursement 10/22/21	33.71
Total 1014624 · Travel					33.71
1014627 · Community Affairs					
Check	11/09/2021	143940	Opportunity Secure Data Destruction LLC	Inv# 100697 Community Shred Event 10/9	624.00
Total 1014627 · Community Affairs					624.00
1014629 · Dues and Subscriptions					
Check	11/09/2021	143919	Izaak Walton League of America Inc	Member Renewal - T. Kuttenberg Elgin Chapter	62.00
Total 1014629 · Dues and Subscriptions					62.00
1014693 · Unemployment					
Check	11/12/2021	143978	Illinois Counties Risk Management Trust	Inv# 28207 Unemployment Premium	64.92
Total 1014693 · Unemployment					64.92
Total 101CMA · Community Relations					929.63
Total 101CVA · Community Affairs					929.63
101ES · ES - Expenditures					
1014808 · Education & Training					
Check	11/09/2021	143933	National Association of EMS Educators	Inv# 300024658 Annual Membership - G Crews	95.00
Total 1014808 · Education & Training					95.00
1014812 · Volunteer Appreciation					
Check	11/09/2021	143924	Landt, Michael	Drone Training Meal Reimbursement	26.95
Total 1014812 · Volunteer Appreciation					26.95

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Type	Date	Num	Name	Memo	Amount
1014813 · Vehicle Fuel & Maintenance					
Check	11/09/2021	143899	Carol Stream Lawn and Power	Inv# 473448 Honda Generator Preventative Maintenance	97.29
Check	11/09/2021	143899	Carol Stream Lawn and Power	Inv# 473449 Unit 9123 Gas Pump Maintenance	94.31
Check	11/09/2021	143899	Carol Stream Lawn and Power	Inv# 473450 Subaru Generator Preventative Maintenance	94.31
Check	11/09/2021	143899	Carol Stream Lawn and Power	Inv# 473451 Subaru (2) Generator Preventative Maintenance	94.31
Total 1014813 · Vehicle Fuel & Maintenance					380.22
1014814 · Communications					
Check	11/09/2021	143932	Motorola Solutions, Inc.	Inv# 6097720211003 Monthly Radio Service November 2021	410.00
Total 1014814 · Communications					410.00
1014893 · Unemployment					
Check	11/12/2021	143978	Illinois Counties Risk Management Trust	Inv# 28207 Unemployment Premium	31.38
Total 1014893 · Unemployment					31.38
Total 101ES · ES - Expenditures					943.55
101LEA · Legal & Auditing					
1014501 · Auditing					
Check	11/12/2021	143981	Mack & Associates	Inv# 10790 FY21 Audit Services	12,550.00
Total 1014501 · Auditing					12,550.00
1014502 · Legal Services					
Check	11/12/2021	143968	Airdo Werwas LLC	Inv# 190-0009-35137 Legal Services	2,901.79
Check	11/12/2021	143968	Airdo Werwas LLC	Inv# 190-0010-35138 Legal Services	507.70
Check	11/12/2021	143968	Airdo Werwas LLC	Inv# 190-0002-35135 Legal Services	199.60
Check	11/12/2021	143968	Airdo Werwas LLC	Inv# 190-0001-35134 Legal Services	7,537.06
Total 1014502 · Legal Services					11,146.15
Total 101LEA · Legal & Auditing					23,696.15
101MAIN · Facilities Maintenance					
1014205 · Janitorial Supplies					
Check	11/09/2021	143893	Bade Supply	Inv# 47580 Toilet Paper/Paper Towels/Multifold Towels	381.00
Check	11/09/2021	143893	Bade Supply	Inv# 48718 Toilet Paper/Paper Towels/Can Liners/Gloves	509.00
Total 1014205 · Janitorial Supplies					890.00
1014209 · Building Contracts					
Check	11/12/2021	143973	Environmental Aquatic Mgmt LLC	Inv# 15261 Pond Fountain Removal/Clean/Storage	600.00
Total 1014209 · Building Contracts					600.00
1014211 · Building Maintenance - Senior					
Check	11/09/2021	143947	Sherwin-Williams	Inv# 1532-4 Paint for Senior Center Stairwell	150.54
Check	11/12/2021	143986	Sherwin-Williams	Inv# 1932-6 Senior Lobby Columns Paint	37.39

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Type	Date	Num	Name	Memo	Amount
			Total 1014211 · Building Maintenance - Senior		187.93
			1014214 · Equipment Maintenance - Senior		
Check	11/09/2021	143922	Kool Technologies, Inc.	Inv# 6705 Repairs to Senior Center Kitchen Refrigerator	190.00
			Total 1014214 · Equipment Maintenance - Senior		190.00
			1014218 · Vehicle Maintenance - Town		
Check	11/09/2021	143949	Suburban Tire Auto Care Centers	Inv# 519263 Rear Brakes Food Pantry Van	651.78
			Total 1014218 · Vehicle Maintenance - Town		651.78
			1014221 · Cell Phone/Communications		
Check	11/09/2021	143932	Motorola Solutions, Inc.	Inv# 6097720211003 Monthly Radio Service November 2021	176.00
			Total 1014221 · Cell Phone/Communications		176.00
			1014222 · Trash Removal - Town		
Check	11/12/2021	143974	Groot, Inc.	Acct# 3107-68246 Monthly Charges Dec	334.51
			Total 1014222 · Trash Removal - Town		334.51
			1014223 · Trash Removal - Senior		
Check	11/12/2021	143974	Groot, Inc.	Acct# 3107-61390 Monthly Charges Dec	428.83
			Total 1014223 · Trash Removal - Senior		428.83
			1014224 · Trash Removal - Astor		
Check	11/12/2021	143974	Groot, Inc.	Acct# 3107-69323 Monthly Charges Dec	802.85
			Total 1014224 · Trash Removal - Astor		802.85
			1014225 · Grounds/Reserve Maintenance		
Check	11/09/2021	143928	Mark Your Space, Inc.	Inv# 7679 No Trespassing Signs - Sherwood Oaks Pool Property	420.00
Check	11/09/2021	143943	Platt Hill Nursery	Ticket# OFF02-249711 Replacement Tree for Lenoci Reserve	169.95
Check	11/09/2021	143947	Sherwin-Williams	Inv# 1684-3 Tinted Sealer for Runzel Reserve Gazebo	35.66
			Total 1014225 · Grounds/Reserve Maintenance		625.61
			1014228 · Building Maintenance - Izaac		
Check	11/09/2021	143939	Orkin Pest Control 641 (IWC) Jay St	Acct 28572641 Exterminator Service Oct	29.30
			Total 1014228 · Building Maintenance - Izaac		29.30
			1014230 · Trash Removal - Izaac		
Check	11/09/2021	143916	Groot, Inc.	Acct# 3107-54379 Inv# 7894485 Monthly Charges Nov	166.06
			Total 1014230 · Trash Removal - Izaac		166.06
			1014293 · Unemployment		
Check	11/12/2021	143978	Illinois Counties Risk Management Trust	Inv# 28207 Unemployment Premium	151.49

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Type	Date	Num	Name	Memo	Amount
Total 1014293 · Unemployment					151.49
Total 101MAIN · Facilities Maintenance					5,234.36
101PAN · Pantry					
1014161 · Utilities					
Check	11/09/2021	143902	Com Ed 016 (Astor)	Acct# 8584152016 Monthly Charges 10/1-11/1	587.87
Check	11/09/2021	143937	Nicor 65	Acct# 65-08-57-1000 5 (Meter 1) Monthly Charges 9/14-10/12	42.59
Check	11/09/2021	143938	Nicor 75	Acct# 75-08-57-1000 4 (Meter 2) Monthly Charges 9/15-10/21	41.67
Check	11/12/2021	143989	Village of Hanover Park	Acct 3940-001 Water/Sewer	23.92
Total 1014161 · Utilities					696.05
1014193 · Unemployment					
Check	11/12/2021	143978	Illinois Counties Risk Management Trust	Inv# 28207 Unemployment Premium	32.46
Total 1014193 · Unemployment					32.46
Total 101PAN · Pantry					728.51
101THE · Town Hall Expense					
1014402 · Telephone - Town					
Check	11/02/2021	143780	AT&T 152	Inv# 84717527310 Monthly Line 10/22-11/21	95.95
Total 1014402 · Telephone - Town					95.95
1014403 · Utilities - Town					
Check	11/09/2021	143903	Com Ed 006 (Town)	Acct# 7826009006 Monthly Charge/Supply Services 9/30-10/29	763.71
Check	11/09/2021	143935	Nicor 34	Acct# 34-51-77-1000 9 Monthly Charges 9/15-10/13	140.24
Check	11/12/2021	143990	Village of Bartlett	Acct# 63818 Water/Sewer Runzel Reserve	51.74
Check	11/12/2021	143990	Village of Bartlett	Acct# 51470 Water/Sewer	112.11
Total 1014403 · Utilities - Town					1,067.80
1014405 · Internet Access - Town					
Check	11/12/2021	143966	AT&T 824	Acct# 253810824 Back-up Internet 10/28-11/27	83.77
Total 1014405 · Internet Access - Town					83.77
Total 101THE · Town Hall Expense					1,247.52
101TOE · Town Office Expense					
1014404 · Office Supplies					
Check	11/09/2021	143898	Canteen Refreshment Services	Inv# ORD125746 Breakroom Coffee Supplies	82.28
Check	11/09/2021	143948	Staples	Inv# 3490213562 Logitech Mouse	12.39
Check	11/09/2021	143948	Staples	Inv# 3490213563 Post It Notes & Pens	34.07
Check	11/09/2021	143948	Staples	Inv# 3490213564 Post It Notes	12.29
Check	11/12/2021	143985	Staples	Inv# 3490662518 Pens/Packing tape	34.98
Total 1014404 · Office Supplies					176.01
1014414 · Memberships, Subs & Publication					

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Type	Date	Num	Name	Memo	Amount
Check	11/09/2021	143958	Rotary Club of Bartlett #3109	Inv# 1584 Membership July-Dec 2021 J Barr	390.00
Total 1014414 · Memberships, Subs & Publication					390.00
1014429 · Miscellaneous					
Check	11/09/2021	143894	Basic Benefits	Inv# IN2180845 ACA Filing Renewal 2021	298.62
Total 1014429 · Miscellaneous					298.62
1014520 · Consulting					
Check	11/09/2021	143957	Izaak Walton League - Elgin Chapter	Archery Instruction Sessions 6/8/21	1,000.00
Total 1014520 · Consulting					1,000.00
1014530 · Financial Administration					
Check	11/12/2021	143975	Governmental Accounting, Inc	Inv# 59059 Monthly Contract Billing	5,400.00
Total 1014530 · Financial Administration					5,400.00
1014593 · Unemployment					
Check	11/12/2021	143978	Illinois Counties Risk Management Trust	Inv# 28207 Unemployment Premium	227.23
Total 1014593 · Unemployment					227.23
Total 101TOE · Town Office Expense					7,491.86
104ASR · Assessor's Division					
1044492 · Dental, Vision & Life Insurance					
Check	11/09/2021	143934	NCPERS	Billing# 5785102021 Monthly Premium Oct 2021	16.00
Check	11/09/2021	143934	NCPERS	Billing# 5785112021 Monthly Premium Nov 2021	16.00
Total 1044492 · Dental, Vision & Life Insurance					32.00
1044493 · Unemployment					
Check	11/12/2021	143978	Illinois Counties Risk Management Trust	Inv# 28207 Unemployment Premium	93.27
Total 1044493 · Unemployment					93.27
Total 104ASR · Assessor's Division					125.27
109YFS · Youth & Family Services					
109ADM · Administration & Clinical					
1094618 · Psychiatric Backup					
Check	11/02/2021	143779	Alexian Bros (Psych Bkp) Behavior Health	Psychiatric Backup Sept 2021	725.00
Check	11/02/2021	143779	Alexian Bros (Psych Bkp) Behavior Health	Psychiatric Backup Oct 2021	485.00
Check	11/09/2021	143892	Alexian Bros (Psych Bkp) Behavior Health	Psychiatric Backup Oct 25; Oct 27 2021	405.00
Total 1094618 · Psychiatric Backup					1,615.00
1094623 · Travel					
Check	11/09/2021	143915	Gomez, Karla L	Mileage Reimbursement Oct 2021	9.28

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Type	Date	Num	Name	Memo	Amount
Check	11/09/2021	143946	Tom Sedgwick	Mileage Reimbursement Oct 2021	24.94
	Total 1094623 · Travel				34.22
1094693 · Unemployment					
Check	11/12/2021	143978	Illinois Counties Risk Management Trust	Inv# 28207 Unemployment Premium	363.14
	Total 1094693 · Unemployment				363.14
	Total 109ADM · Administration & Clinical				2,012.36
109OUT · Outreach & Prevention					
1094644 · Travel					
Check	11/09/2021	143921	Konzal, Tessa	Mileage Reimbursement Sept - Oct	146.74
Check	11/09/2021	143927	Litz, Danielle	Mileage Reimbursement Oct	89.32
Check	11/09/2021	143931	McSheffrey, Ryan K	Mileage Reimbursement Oct	97.44
Check	11/09/2021	143951	Trujillo, Gisel	Mileage Reimbursement Oct	81.20
	Total 1094644 · Travel				414.70
1094793 · Unemployment					
Check	11/12/2021	143978	Illinois Counties Risk Management Trust	Inv# 28207 Unemployment Premium	346.91
	Total 1094793 · Unemployment				346.91
	Total 109OUT · Outreach & Prevention				761.61
	Total 109YFS · Youth & Family Services				2,773.97
	Total 1014 · Town Fund - Expenditures				52,999.45
1104 · Aging Services - Expenditures					
1104ADM · Administration					
1104523 · Recruitment					
Check	11/02/2021	143797	Verify (XHTSSE)	Inv# 1437639 Background Checks Oct 2021	18.00
	Total 1104523 · Recruitment				18.00
1104524 · Utilities					
Check	11/09/2021	143936	Nicor 53	Acct# 53-90-98-7636 8 Monthly Charges 9/23-10/24	1,242.84
Check	11/12/2021	143971	Com Ed 009 (Snr)	Acct# 7826010009 Monthly Charges 9/30-10/29	3,708.71
Check	11/12/2021	143990	Village of Bartlett	Acct# 62447 Water/Sewer	173.81
	Total 1104524 · Utilities				5,125.36
1104527 · Equipment					
Check	11/12/2021	143980	Leaf (618-008)	Inv# 12491793 Copier Lease Lower Level	66.00
Check	11/12/2021	143984	Pitney Bowes Global Financial Services	Inv# 3105087896 Postage Machine Quarterly Lease	373.32
	Total 1104527 · Equipment				439.32
1104528 · Office Supplies					

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Type	Date	Num	Name	Memo	Amount
Check	11/02/2021	143786	A1 Trophies & Awards	Inv# 16926 Name Badge	8.99
Check	11/02/2021	143787	Accurate Office Supply Co	Inv# 555347 Rubber bands/Calculator/Clips	68.29
Total 1104528 · Office Supplies					77.28
1104533 · Printing					
Check	11/02/2021	143781	COTG	Inv# 3066564 Copy Overage Charges 9/25-10/24	52.92
Check	11/09/2021	143896	Braden Interact Business (DD6308370301-1)	Inv# 742819 Copy Charges Oct	37.62
Total 1104533 · Printing					90.54
1104542 · Senior Home Care Pilot Program					
Check	11/09/2021	143930	McKesson Medical Surgical	Inv# 34471964 Gowns, Gloves, Masks	334.43
Check	11/12/2021	143982	McKesson Medical Surgical	Inv# 34490011 Antiskid Shoe Covers	20.09
Check	11/12/2021	143982	McKesson Medical Surgical	Inv# 34493187 Masks	58.02
Total 1104542 · Senior Home Care Pilot Program					412.54
1104593 · Unemployment					
Check	11/12/2021	143978	Illinois Counties Risk Management Trust	Inv# 28207 Unemployment Premium	62.22
Total 1104593 · Unemployment					62.22
Total 1104ADM · Administration					6,225.26
1104NUT · Nutrition					
1105551 · Congregate Food					
Check	11/02/2021	143782	Get Fresh Produce, Inc	Inv# 3891787 Congregate Food	108.68
Check	11/02/2021	143782	Get Fresh Produce, Inc	Inv# 3893545 Congregate Food	39.00
Check	11/02/2021	143782	Get Fresh Produce, Inc	Inv# 3894783 Congregate Food	109.04
Check	11/02/2021	143782	Get Fresh Produce, Inc	Inv# 3894794 Congregate Food	123.30
Check	11/02/2021	143789	Get Fresh Produce, Inc	Inv# 3898949 Congregate Food	93.87
Check	11/02/2021	143789	Get Fresh Produce, Inc	Inv# 3899256 Congregate Food	25.00
Check	11/02/2021	143789	Get Fresh Produce, Inc	Inv# 3899431 Congregate Food	165.86
Check	11/02/2021	143790	Gordon Food Service	Inv# 214097024 Congregate Food	685.90
Check	11/02/2021	143794	Perri {1}, Marilyn	Congregate Food	24.48
Check	11/09/2021	143914	Get Fresh Produce, Inc	Inv# 3901509 Congregate Food	195.91
Check	11/12/2021	143976	Get Fresh Produce, Inc	Inv# 3903188 Congregate Food	154.52
Total 1105551 · Congregate Food					1,725.56
1105553 · Congregate Supplies					
Check	11/02/2021	143782	Get Fresh Produce, Inc	Inv# 3891787 Congregate Supplies	51.98
Check	11/02/2021	143782	Get Fresh Produce, Inc	Inv# 3894783 Congregate Supplies	34.65
Check	11/02/2021	143782	Get Fresh Produce, Inc	Inv# 3894794 Congregate Supplies	28.75
Check	11/02/2021	143789	Get Fresh Produce, Inc	Inv# 3898949 Congregate Supplies	36.88
Check	11/02/2021	143790	Gordon Food Service	Inv# 214097024 Congregate Supplies	128.49
Check	11/02/2021	143798	West Pier Laundry Streamwood	Inv# 3093 Laundry Service Dish Towels/Tablecloths	10.00
Check	11/02/2021	143798	West Pier Laundry Streamwood	Inv# 3098 Laundry Service Dish Towels/Tablecloths	43.05
Check	11/09/2021	143914	Get Fresh Produce, Inc	Inv# 3901509 Congregate Supplies	17.33

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Type	Date	Num	Name	Memo	Amount
Total 1105553 · Congregate Supplies					351.13
1105558 · Home Delivered Meals Food					
Check	11/02/2021	143782	Get Fresh Produce, Inc	Inv# 3891787 HDM Food	108.67
Check	11/02/2021	143782	Get Fresh Produce, Inc	Inv# 3893545 HDM Food	39.00
Check	11/02/2021	143782	Get Fresh Produce, Inc	Inv# 3894783 HDM Food	109.03
Check	11/02/2021	143782	Get Fresh Produce, Inc	Inv# 3894794 HDM Food	123.30
Check	11/02/2021	143789	Get Fresh Produce, Inc	Inv# 3898949 HDM Food	93.87
Check	11/02/2021	143789	Get Fresh Produce, Inc	Inv# 3899256 HDM Food	25.00
Check	11/02/2021	143789	Get Fresh Produce, Inc	Inv# 3899431 HDM Food	165.85
Check	11/02/2021	143790	Gordon Food Service	Inv# 214097024 HDM Food	685.89
Check	11/02/2021	143794	Perri {1}, Marilyn	HDM Food	24.48
Check	11/02/2021	143795	Pur Foods LLC dba Mom's Meals	Inv# MM10312021-HT Special Dietary Meals Oct 2021	2,629.48
Check	11/09/2021	143914	Get Fresh Produce, Inc	Inv# 3901509 HDM Food	195.91
Check	11/12/2021	143976	Get Fresh Produce, Inc	Inv# 3903188 HDM Food	154.52
Total 1105558 · Home Delivered Meals Food					4,355.00
1105560 · Home Delivered Meals Supplies					
Check	11/02/2021	143782	Get Fresh Produce, Inc	Inv# 3891787 HDM Supplies	51.97
Check	11/02/2021	143782	Get Fresh Produce, Inc	Inv# 3894783 HDM Supplies	34.65
Check	11/02/2021	143782	Get Fresh Produce, Inc	Inv# 3894794 HDM Supplies	28.75
Check	11/02/2021	143789	Get Fresh Produce, Inc	Inv# 3898949 HDM Supplies	36.87
Check	11/02/2021	143790	Gordon Food Service	Inv# 214097024 HDM Supplies	128.49
Check	11/02/2021	143798	West Pier Laundry Streamwood	Inv# 3093 Laundry Service Dish Towels/Tablecloths	10.00
Check	11/09/2021	143914	Get Fresh Produce, Inc	Inv# 3901509 HDM Supplies	17.32
Total 1105560 · Home Delivered Meals Supplies					308.05
1105793 · Unemployment					
Check	11/12/2021	143978	Illinois Counties Risk Management Trust	Inv# 28207 Unemployment Premium	155.38
Total 1105793 · Unemployment					155.38
Total 1104NUT · Nutrition					6,895.12
1104PRO · Enrichment Programs					
1104515 · Programming					
Check	11/02/2021	143787	Accurate Office Supply Co	Inv# 555347 Program Bevereages	39.23
Check	11/02/2021	143788	Giuseppa Crisopulli	Kitchen Class Supplies 10/27/21	95.78
Check	11/09/2021	143910	Giuseppa Crisopulli	Kitchen Class Supplies 11/3/21	81.03
Check	11/09/2021	143950	Tranquility Yoga Studio	Yoga Instruction Dec 2021	974.99
Check	11/12/2021	143961	Hedy Duggan	Senior Fitness Instructor - Ageless Grace Class	70.00
Check	11/12/2021	143962	Euclid Beverage	Inv# W-2794690 Event Refreshments Restock	240.95
Check	11/12/2021	143963	Jim Gibbons	Senior Presentation - The Life of Charles Dickens	275.00
Check	11/12/2021	143964	Rick Pickren	Senior Entertainment - A Prairie Holiday	275.00
Total 1104515 · Programming					2,051.98
1104520 · Volunteer Services					
Check	11/02/2021	143791	Kathy Lindahl	Home Delivered Meals Mileage Reimbursement Oct 2021	63.22

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Type	Date	Num	Name	Memo	Amount
Check	11/02/2021	143792	Lynn Marinelli	Home Delivered Meals Mileage Reimbursement Oct 2021	25.52
Check	11/02/2021	143796	Wayne Ruttensburg	Home Deliveres Meals Mileage Reimbursement Oct 2021	75.98
Check	11/02/2021	143797	Verify (XHTSSE)	Inv# 1437639 Background Checks Oct 2021	178.00
Check	11/09/2021	143895	Edward Baus	Home Delivered Meals Mileage Reimbursement Oct 2021	35.61
Check	11/09/2021	143913	Maureen Edelman	Home Delivered Meals Mileage Reimbursement 9/13-11/1 2021	69.02
Check	11/09/2021	143925	Andrew and Angela Lazzara	Home Delivered Meals Mileage Reimbursement Oct 2021	55.68
Check	11/09/2021	143926	Alan Lenoci	Home Delivered Meals Mileage Reimbursement Oct 2021	82.88
Check	11/09/2021	143929	James Mattson	Home Delivered Meals Mileage Reimbursement Oct 2021	117.74
Check	11/09/2021	143944	Larry Piemonte	Home Delivered Meals Mileage Reimbursement Oct 2021	32.02
Check	11/09/2021	143953	Charles Valerio	Home Delivered Meals Mileage Reimbursement 10/28-11/4	16.24
Check	11/09/2021	143956	Joanne Watson	Home Delivered Meals Mileage Reimbursement 9/13-11/1	65.54
Check	11/12/2021	143960	Phil Roth	Home Delivered Meals Mileage Reimbursement October	49.88
Total 1104520 · Volunteer Services					867.33
1104532 · Visual Arts					
Check	11/09/2021	143955	Jenny Vogt	Watercolor Class Instruction 11/4/21	40.00
Check	11/12/2021	143977	Hobby Lobby	Inv# 105073476 Brushes/Paints/Varnish	36.60
Total 1104532 · Visual Arts					76.60
1104893 · Unemployment					
Check	11/12/2021	143978	Illinois Counties Risk Management Trust	Inv# 28207 Unemployment Premium	221.61
Total 1104893 · Unemployment					221.61
Total 1104PRO · Enrichment Programs					3,217.52
1104SOC · Social Services					
1104993 · Unemployment					
Check	11/12/2021	143978	Illinois Counties Risk Management Trust	Inv# 28207 Unemployment Premium	149.11
Total 1104993 · Unemployment					149.11
Total 1104SOC · Social Services					149.11
1104TRN · Transportation					
1104518 · Vehicle Maintenance					
Check	11/09/2021	143920	Kammes Auto & Truck Repair, Inc.	Inv# 135368 State Inspection	40.00
Check	11/09/2021	143949	Suburban Tire Auto Care Centers	Inv# 520041 Tire Installation	65.19
Check	11/09/2021	143952	Ultimate Spray-N-Wash Inc	Inv# 36632 Washed Units# 147, 145, 140, 146, 137, 139, 141	315.00
Check	11/09/2021	143954	Valvoline	Inv# 37320 Oil Change #147	90.82
Check	11/12/2021	143972	Complete Fleet Services Inc.	Inv# 33531 Rear Door Repair/Undercarriage Wash	401.50
Total 1104518 · Vehicle Maintenance					912.51
1104550 · Telephone					
Check	11/02/2021	143785	Verizon Wireless	Inv# 9890918645 Monthly Charges 10/19-11/18	445.54
Total 1104550 · Telephone					445.54

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Type	Date	Num	Name	Memo	Amount
1104693 · Unemployment					
Check	11/12/2021	143978	Illinois Counties Risk Management Trust	Inv# 28207 Unemployment Premium	264.35
Total 1104693 · Unemployment					264.35
Total 1104TRN · Transportation					1,622.40
Total 1104 · Aging Services - Expenditures					18,109.41
2024 · Human Services - Expenditures					
2024ADM · Administration					
2024202 · Office Supplies					
Check	11/09/2021	143948	Staples	Inv# 3490662517 Paper Shredder	132.99
Check	11/09/2021	143948	Staples	Inv# 3490662519 Folders, Toner, Coffee	192.87
Total 2024202 · Office Supplies					325.86
2024204 · Equipment					
Check	11/12/2021	143991	Waterlogic	Inv# 1025857 Water Machine Rental 11/4-12/3	42.53
Check	11/12/2021	143991	Waterlogic	Tax Exempt	-0.43
Total 2024204 · Equipment					42.10
2024205 · Travel & Training					
Check	11/09/2021	143918	Imperato, Mary Jo	Mileage Reimbursement 11/3/21	35.84
Total 2024205 · Travel & Training					35.84
2024210 · Printing					
Check	11/12/2021	143969	Braden Interact Business (DDHanover-IBP)	Inv# 742797 Copy Charges Oct 2021	50.84
Check	11/12/2021	143979	Kwik Print	Inv# 69708 Business Cards (2)	88.80
Total 2024210 · Printing					139.64
2024507 · Professional Services					
Check	11/12/2021	143988	Verify (XHANGA)	Inv# 11437627 Background Checks Oct	36.00
Total 2024507 · Professional Services					36.00
2024593 · Unemployment					
Check	11/12/2021	143978	Illinois Counties Risk Management Trust	Inv# 28207 Unemployment Premium	93.27
Total 2024593 · Unemployment					93.27
Total 2024ADM · Administration					672.71
Total 2024 · Human Services - Expenditures					672.71
3034 · Road Maintenance - Expenditures					
3034ADM · Administration					
3034701 · Legal					

Hanover Township Board Audit Report

November 2 - 15, 2021

Type	Date	Num	Name	Memo	Amount
Check	11/12/2021	143968	Airdo Werwas LLC	Inv# 190-0007-35136 Legal Services	596.45
Total 3034701 · Legal					596.45
3034711 · Utilities					
Check	11/09/2021	143901	Com Ed 000 & 048 (R&B)	Acct# 0657043000 Monthly Charges 10/6-11/4	18.40
Check	11/09/2021	143905	Com Ed 8009 (R&B)	Acct# 7826008009 Monthly Charges/Supply Services 9/30-10/29	162.49
Check	11/09/2021	143907	Com Ed 039	Acct# 7826007039 Monthly Charges 9/30-10/29	63.49
Total 3034711 · Utilities					244.38
3034714 · Office Supplies					
Check	11/12/2021	143985	Staples	Inv# 3490662518 Ink	109.98
Total 3034714 · Office Supplies					109.98
3034793 · Unemployment					
Check	11/12/2021	143978	Illinois Counties Risk Management Trust	Inv# 28207 Unemployment Premium	194.77
Total 3034793 · Unemployment					194.77
Total 3034ADM · Administration					1,145.58
3034ROD · Road Maintenance					
3034602 · Operating Supplies & Materials					
Check	11/09/2021	143909	Continental Weather Svc	Inv# 194028 Monthly Weather Forecasting FARM Nov 2021	150.00
Check	11/09/2021	143911	DTN, LLC	Inv# 6025758 Annual Weather Forecasting	2,976.00
Total 3034602 · Operating Supplies & Materials					3,126.00
3034610 · Street Lighting					
Check	11/09/2021	143900	Com Ed 051	Acct# 5619024051 Monthly Charges 9/27-10/26	33.03
Check	11/09/2021	143906	Com Ed 076	Acct# 7742763076 Monthly Charges 9/30-10/29	88.79
Check	11/12/2021	143970	Com Ed 152	Acct# 0045120152 Monthly Charges 10/5-11/3	360.21
Total 3034610 · Street Lighting					482.03
Total 3034ROD · Road Maintenance					3,608.03
303EQM · Equipment					
3034609 · Maintenance Vehicles & Equip					
Check	11/09/2021	143908	Commercial Tire Services, Inc.	Inv# 2220071391 New Rear Tires for Truck# 501	1,591.44
Check	11/09/2021	143920	Kammes Auto & Truck Repair, Inc.	Inv# 135645 State Inspection # 502, 504, 505	120.00
Check	11/09/2021	143945	Preventative Maintenance Systems, Inc	Inv# 15514 Air Horn Repair and State Safety Lane Inspection Truck# 501	305.46
Check	11/09/2021	143945	Preventative Maintenance Systems, Inc	Inv# 15515 Oil Change and PM Inspection Truck# 504	241.61
Check	11/12/2021	143987	Valvoline	Inv# 36140 Oil Change Truck 500	74.84
Check	11/12/2021	143987	Valvoline	Tax Exempt	-4.66
Total 3034609 · Maintenance Vehicles & Equip					2,328.69
Total 303EQM · Equipment					2,328.69

Hanover Township Board Audit Report

November 2 - 15, 2021

Type	Date	Num	Name	Memo	Amount
Total 3034 · Road Maintenance - Expenditures					7,082.30
4045 · Comm/SR Citizens Svcs - Expense					
4045140 · Beading Club					
Check	11/09/2021	143959	Devona Murell	Streamwood Community Center Park District Garage Sale Booths (2)	40.00
Total 4045140 · Beading Club					40.00
Total 4045 · Comm/SR Citizens Svcs - Expense					40.00
5054 · Mental Health - Expenditures					
5054ADM · Administration					
5054012 · Office Supplies					
Check	11/09/2021	143889	Staples	Inv# 3489181494 Raffle Tickets with Stubs	36.98
Total 5054012 · Office Supplies					36.98
5054593 · Unemployment					
Check	11/12/2021	143978	Illinois Counties Risk Management Trust	Inv# 28207 Unemployment Premium	40.05
Total 5054593 · Unemployment					40.05
Total 5054ADM · Administration					77.03
5054COM · HT Community Resource Center					
5054210 · Utilities					
Check	11/09/2021	143885	Groot, Inc (114943)	Acct# 3107-114943 Monthly Charges November 2021	151.28
Check	11/09/2021	143890	Village of Streamwood Water Billing Dept.	Acct# 105006200-1000053 Monthly Water/Sewer 10/13/21	26.60
Check	11/09/2021	143904	Com Ed 019 (MHB)	Acct# 6992134019 Monthly Charges 10/5-11/3	255.08
Total 5054210 · Utilities					432.96
5054250 · Building Maintenance					
Check	11/09/2021	143886	Johnson Controls Security Solutions	Inv# 36491307 Security Monitoring MHB Nov-Jan	273.00
Total 5054250 · Building Maintenance					273.00
5054286 · Agency Support Services					
Check	11/09/2021	143883	Comcast (823 MHB)	Acct 8771 10 084 0485823 Monthly Cable/Internet 11/2-12/1	234.85
Check	11/09/2021	143888	Quench USA, Inc.	Inv# 3533104 Water Cooler Rental MHB Nov	55.00
Total 5054286 · Agency Support Services					289.85
Total 5054COM · HT Community Resource Center					995.81
5054SVC · Service Contracts					
5054177 · Staff Development Grant Fund					
Check	11/09/2021	143884	Community Alternatives Unlimited	Midyear Funding for Staff Development at ARC of IL Conference	3,000.00
Total 5054177 · Staff Development Grant Fund					3,000.00
5054192 · Leyden FS - Detox/Rehab					

Hanover Township Board Audit Report

November 2 - 15, 2021

Type	Date	Num	Name	Memo	Amount
Check	11/09/2021	143887	Leyden Family Services	Annual Funding Rehab/Detox	15,000.00
Total 5054192 · Leyden FS - Detox/Rehab					15,000.00
Total 5054SVC · Service Contracts					18,000.00
Total 5054 · Mental Health - Expenditures					19,072.84
7004 · Vehicle Replcmnt - Expenditures					
7004540 · Bus Purchase					
Check	11/09/2021	143941	Pace	Inv# 597228 Bus Lease	100.00
Check	11/09/2021	143941	Pace	Inv# 597229 Bus Lease	100.00
Total 7004540 · Bus Purchase					200.00
Total 7004 · Vehicle Replcmnt - Expenditures					200.00
8084 · Capital Projects - Expenditures					
8084414 · Emergency Services Station					
Check	11/09/2021	143912	Dupage County	Inv# 1519 Tiknis Campus Expansion Stormwater Permit - 2nd Review	326.50
Total 8084414 · Emergency Services Station					326.50
8084420 · Izaak Walton Ctr Improvements					
Check	11/09/2021	143917	Hitchcock Design Group	Inv# 27053 Izaak Walton Reserve Final Design Oct 2021	1,085.00
Total 8084420 · Izaak Walton Ctr Improvements					1,085.00
8084425 · Building & Perm Improvements					
Check	11/09/2021	143947	Sherwin-Williams	Inv# 1787-4 Semi-Gloss for Training Room Trim Paint	39.22
Check	11/12/2021	143965	Allied Asphalt Paving Company	Inv# 239091 Expansion Property Driveway Grinding	525.00
Total 8084425 · Building & Perm Improvements					564.22
Total 8084 · Capital Projects - Expenditures					1,975.72
TOTAL					100,431.43



- I. Call to Order/Roll Call: Supervisor McGuire called the Board meeting to order at 7:00 p.m.
Clerk Dolan Baumer called the roll; present were Supervisor McGuire, Clerk Dolan Baumer and Trustees Essick, Camacho, and Martinez. Absent: Trustee Beattie due to a work conflict.
Others present were Township Assessor Tom Smogolski, Facilities and Road Maintenance Director Caleb Hanson, Aging Services Director Megan Conway, Human Services Director Mary Jo Imperato, Community Health Director Kristen Smith, Community and Government Relations Director Tom Kuttentberg, Emergency Services Director Mike Crews, Youth and Family Services Clinical Manager Nora Gonzalez, Mental Health Board Manager Amanda Teachout, Assistant Administrator Kristin Vana, Administrator James Barr, Home Care Coordinator Renee Lloyd, Administrative Assistant Hailey Match, and Attorney Mike Airdo. Also present were Village of Streamwood Trustee Mike Baumer, Cate Moulton of Mack & Associates, Assessor Elect Khaja Moinuddin, and Mr. Wally Niemaczyk of St. John's Church.
- II. Pledge of Allegiance: Supervisor McGuire invited everyone to stand and join him in the Pledge of Allegiance to the Flag.
- III. Town Hall: Supervisor McGuire asked if there was anyone in the audience who had comments to make or questions to ask of the Board. There were no responses. Mr. McGuire closed the Town Hall.
- IV. Reports:
 - A. Supervisor's Report: Supervisor McGuire reported that he represented the Township at the Village of Bartlett Trunk or Treat with Emergency Services. The pool at Sherwood Oaks has been pumped out. Consensus was reached amongst the Trustees that a letter would be sent to the residents surrounding the pool at Sherwood Oaks explaining the situation and the Township's role in creating a safe environment.
 - B. Clerk's Report: Clerk Dolan Baumer reported that the Township Officials of Cook County Clerks Association meeting would be held on November 4 at 6:30 PM in Rosemont; all are welcome.
 - C. Assessor's Report: Assessor Smogolski reported that he brought Assessor Elect Moinuddin to an Assessor's meeting recently to introduce him. The Cook County Assessor Fritz Kaegi would be here on November 18 for a discussion with local business owners regarding commercial property tax.
 - D. Department Reports: Reports were submitted for review by the Board; included in the highlights were that focus groups were held at the Izaak Walton Center to determine the needs in the area. Ms. Gonzalez also noted that the Depression Screening Clinics are still available, free and confidential. Director Conway reported that the new Home Care Coordinator was hired and she introduced Ms. Renee Lloyd. The licensing process is still ongoing, but envisioned to be approved and licensed this month yet. Ms. Juanita Espinosa has accepted the roll of transportation coordinator. Transportation use has increased due to increased number of riders on each ride. The Gift Shoppe is open with ornament gifts for all holiday purchases; and BINGO is back November 5. This is Family Care Givers month. Staff met with other department leaders and the Hanover Park District to see if there are opportunities for collaboration. O'Hara's Pub gave \$300 back to the Senior Citizens Services Committee on the recent fundraiser. ITASC awarded the Township of the Year Award 2021 to Hanover and the award was presented by Director Conway to Mr. McGuire. Manager Teachout noted that the funding hearings have started. The Mental Health Board recently awarded \$10,000 to Journey's New Hope Center being built in Palatine. She met with Milton Township regarding their new Mental Health Board to lend advise and tips. The results of the summer focus groups would be let in December. Director Crews reported that the new truck is on site and the neat thing about the truck is it is equipped to fill air cylinders. Fox River Grove is impressed with the growth and professionalism of the unit, especially with the use of the drone. The volunteers joined with the state-wide Canine and Drone program presentation. He

reported that the brush around the Sherwood Oaks pool has been trimmed back. Administrator Barr reported that department heads met with Hanover Park District to discuss mutual opportunities to work together. Open Gym opportunities were discussed, as well, as U-46 is still not available. Open Gym is scheduled to open again in January 2023. Kudos were offered to Director Hanson and his staff on the exemplary work done on the Emergency Services headquarters; they are now completing the training room. Tours are available. Annexation and zoning meetings are ongoing with the Village of Bartlett, and he would continue to meet with Thomas Engineering Group to move this process along. Director Smith reported that there is a 2% positivity rate of Covid in Illinois. A blood drive would be held on November 19. Director Kutenburg took a tour of Christ Community Church to discuss partnering opportunities. Cook County President Preckwinkle would be announcing funding for Townships from the CARES act or similar program. The Governor is creating a process whereby Township may apply for funds. UpDevelopment, for Hanover Landing, is pursuing additional voucher coverage. Thanks to Trustee Beattie and the Streamwood football team for assisting in the recent lunch distribution for veterans. The 2021-22 State Road Salt Contract has been negotiated for \$62.79 per ton of salt for 900 tons, negotiated at a cost below 2022 budget. The Township will share in the cost of the conveyor rental in Elgin in exchange for salt storage. Fox Valley Fire recently updated the fire alarms and radios on Township properties, except for the Izaak Walton Center, which has a new system by a different provider. DR Horton Properties purchased land in Hoffman Estates at Berner and Golf Roads, and is requesting access to utilities and water mains. All facilities and road maintenance staff will participate in Snow/Ice Control Training. Assistant Administrator Vana reported that staff insurance open enrollment will be held mid-December. Also, applications to FEMA would be reconsidered for some payments to the Township based on looser requirements by FEMA. Mr. Airdo reported that a determination should be made by the judge to look favorably on our abatement of nuisances and eventual take-over of the Sherwood Oaks pool property, on November 15, 2021.

VI. Bill Paying: Mr. Barr presented the bills for payment from October 4, 2021, through November 1, 2021 as follows:

a.	Town	\$109,509.81
b.	Senior Services	47,284.04
c.	General Assistance	16,277.84
d.	Road Maintenance	10,422.76
e.	Mental Health Board	11,147.64
f.	Vehicle Fund	38,606.00
f.	Capital Fund	<u>189,572.61</u>
	Total	<u>\$422,820.70</u>

A motion was made by Trustee Martinez and seconded by Trustee Essick to approve payment of the bills as presented from October 4, 2021 through November 1, 2021. Roll call: Ayes: Trustees Essick, Martinez, and Camacho, and Supervisor McGuire. Nays: None. Motion carried and the bills will be paid.

VII. Unfinished Business: No unfinished business was discussed.

VIII. New Business:

A. Rescheduled Board Meeting Minutes of October 4, 2021: Clerk Dolan Baumer presented the rescheduled Board meeting minutes of October 4, 2021 for review and approval. Trustee Martinez moved to approve the rescheduled Board meeting minutes of October 4, 2021; motion seconded by Trustee Camacho. Roll call: Ayes: Trustees Martinez, Essick and Camacho, and Supervisor McGuire. Nays: None. Motion carried.


B. Executive Session Minutes of October 4, 2021: Clerk Dolan Baumer presented the Executive Session minutes of October 4, 2021 for review and approval by the Board. Trustee Camacho moved to approve the Executive Session minutes of October 4, 2021 as presented; motion seconded by Trustee Martinez. Roll call: Ayes: Trustees Martinez, Essick and Camacho, and

Supervisor McGuire. Nays: None. Motion carried.

- C. Resolution to Approve an Agreement between Hanover Township and James C. Barr: Trustee Essick moved that the Board approve a resolution approving of an agreement between Hanover Township and James C. Barr; motion seconded by Trustee Camacho and carried by roll call vote: ayes: Trustees Martinez, and Camacho, and Supervisor McGuire. Nays: None. Note: this item was moved to after the Executive Session and voted upon then.
- D. Resolution declaring November Family Care Givers Month in Hanover Township: Trustee Martinez moved to approve the resolution declaring November Family Care Givers Month in Hanover Township; motion seconded by Trustee Essick. Roll call: Ayes: Trustees Martinez, Essick and Camacho, and Supervisor McGuire. Nays: None. Motion carried.
- E. Approval of Fiscal Year 2021 Audit: Trustee Martinez moved that the Board approve the FY2021 Audit for the fiscal year ended March 31, 2021 as presented and prepared by Mack & Associates. Trustee Camacho seconded the motion. Ms Mouton of Mack & Associates led the Board in a review of the final audit report, noting that the Township is in a strong financial position at eight months into the year. No weaknesses in internal controls were discovered. Roll call: Ayes: Trustees Martinez, Essick and Camacho, and Supervisor McGuire. Nays: None. Motion carried.
- F. Approval of the 2022 Township Board Meeting Dates: Clerk Dolan Baumer presented the 2022 Township Board Meeting dates for review and approval by the Board. Trustee Essick moved that the Board approve the 2022 Township Board Meeting dates as presented; Trustee Martinez seconded the motion. Roll call: Ayes: Trustees Martinez, Essick and Camacho, and Supervisor McGuire. Nays: None. Motion carried.
- G. Approval of the 2022 Township Holiday Closures: Clerk Dolan Baumer presented the 2022 Township Holiday closure schedule. Trustee Essick moved that the Board approve the 2022 Holiday closure schedule as presented; Trustee Martinez seconded the motion. Roll call: Ayes: Trustees Martinez, Essick and Camacho, and Supervisor McGuire. Nays: None. Motion carried.
- H. Izaak Walton Reserve Project Update: An update of the renovations to the Izaak Walton Center property were reviewed for the Board by Director Hanson.
- X. Executive Session: Motion to go into Executive Session pursuant to §2c1 (The appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body or legal counsel for the public body...) of the Illinois Open Meetings Act, was made by Trustee Martinez and seconded by Trustee Beattie. Roll call: Trustees Essick, Martinez, and Camacho, and Supervisor McGuire. Nays: None. The staff and other elected officials were excused and Board moved into closed session at 7:40 p.m.

The Board returned to the open session of the Board meeting at 8:05 p.m. Roll call of those present: Trustees Martinez, Essick and Camacho, and Supervisor McGuire.
- XI. Other Business: No other business was brought forward.
- IX. Adjournment: There being no further business to come before this Board, a motion to adjourn at 8:06 p.m. was made by Trustee Martinez and seconded by Trustee Camacho, followed by a roll call vote. Ayes: Trustees Martinez, Essick and Camacho and Supervisor McGuire. Motion carried and the meeting was adjourned.

Respectfully submitted,


Katy Dolan Baumer
Clerk

HANOVER TOWNSHIP

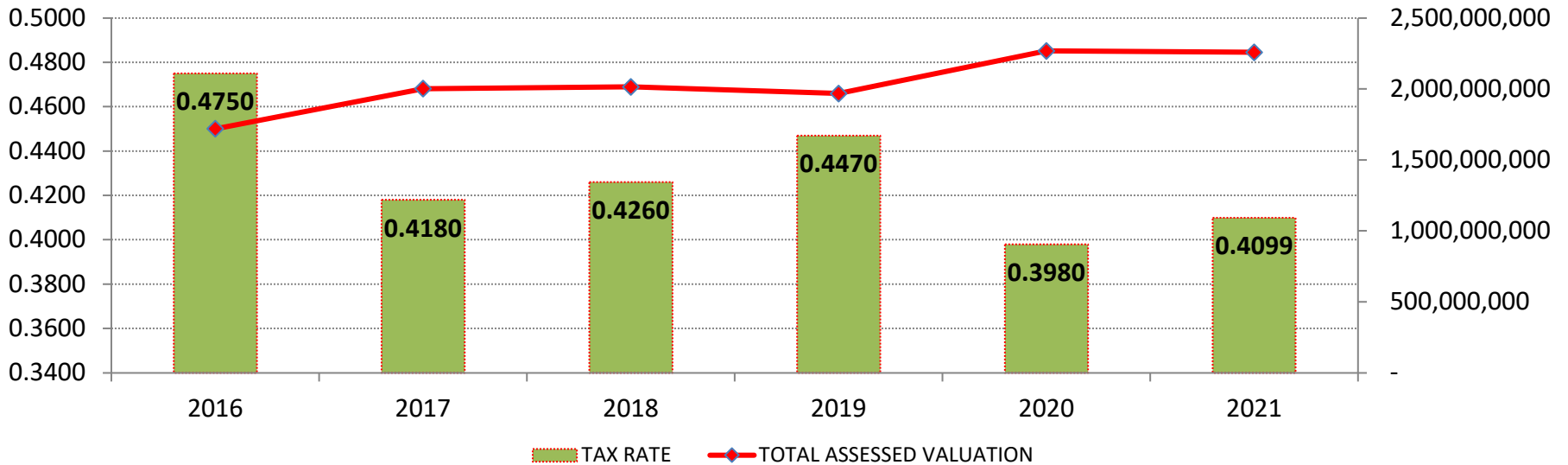
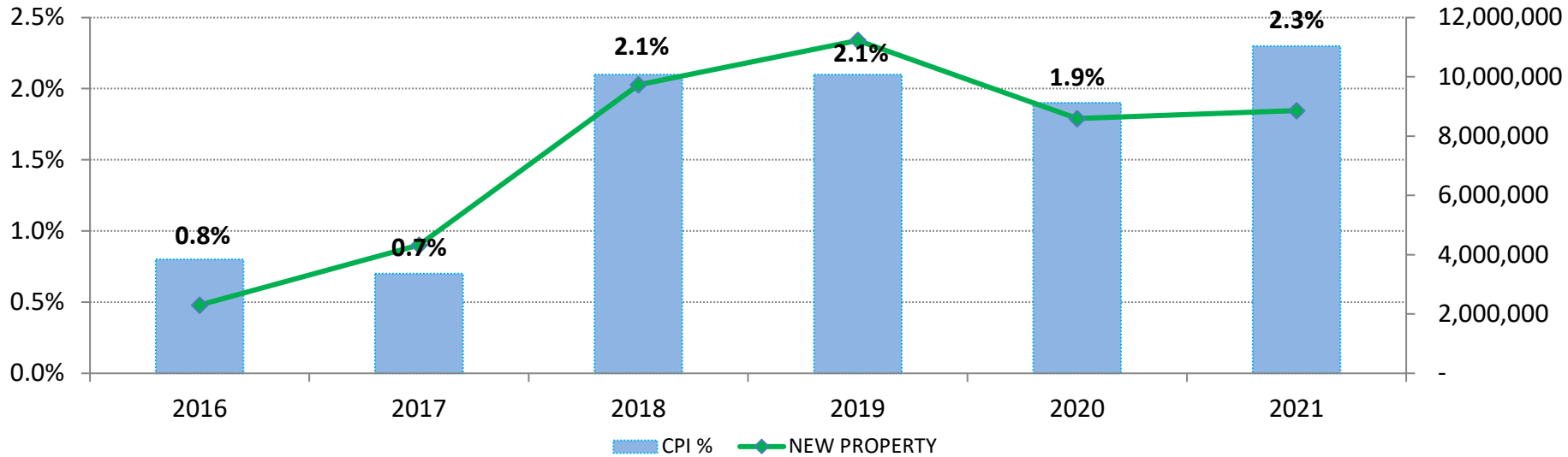
2021 PROPOSED TAX LEVY



Discussion Points

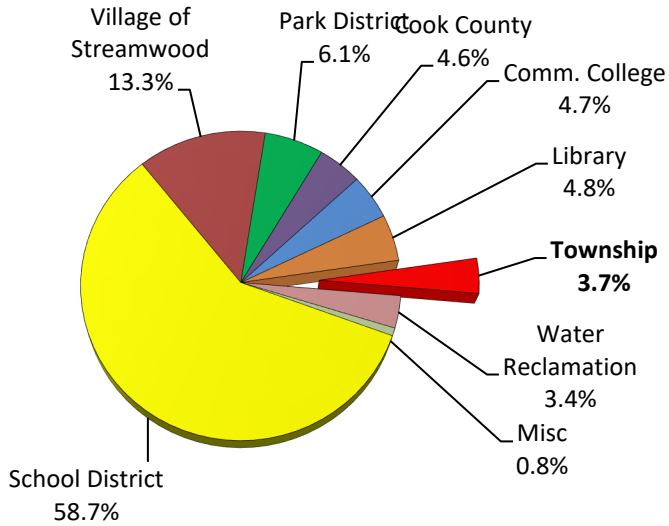
- The primary source of revenue to operate the Township is property taxes. Last year property taxes made up 88% of total revenues.
- CPI = 1.4%
- EAV is estimated to decrease 2.0%
- New growth is estimated at 8,500,000 (5 Yr Avg.)
- 2020 Levy = 2019 Extension for Town, IMRF, Social Security, Senior and Mental Health Funds
- GA and Road Maintenance Funds Reduced by 2%
- Current models do not require publication or hearing in accordance with Truth in Taxation Act because 99% of prior year's extension (publish if over 5%).

CPI, New Growth, EAV and Tax Rate

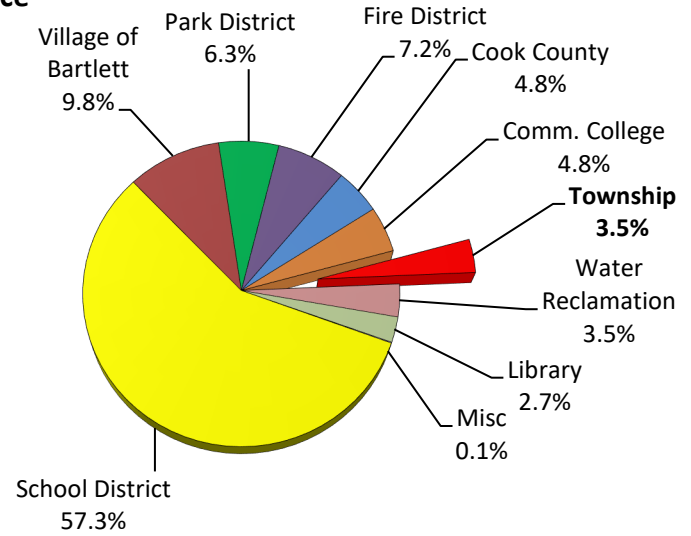


Portion of Tax Bill

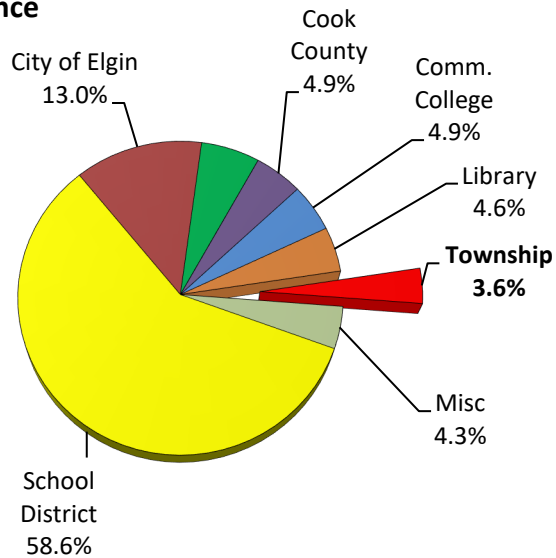
Streamwood Residence



Bartlett Residence



Elgin Residence



YEAR OF LEVY		16 Extension	17 Extension	18 Extension	19 Extension	20 Extension
YEAR OF COLLECTION		2017	2018	2019	2020	2021
FUND	Max. Rate					
Cap Funds						
TOWN	0.250	3,688,080	3,801,283	3,931,299	4,057,317	4,189,534
IMRF	None	184,203	189,359	195,040	200,891	206,918
FICA	None	148,163	153,098	157,691	162,422	167,295
GENERAL ASST.	None	400,443	402,892	413,262	430,959	451,644
MENTAL HEALTH	0.150	1,141,262	1,188,530	1,239,786	1,292,877	1,332,349
SENIOR CITIZENS	0.150	1,085,200	1,113,995	1,147,415	1,181,837	1,217,292
Adjustment		-	-	-		
TOTAL		6,647,351	6,849,156	7,084,494	7,326,303	7,565,032
% Inc		2.83%	3.04%	3.44%	3.41%	3.26%
ROAD & BRIDGE	0.165	1,721,904	1,732,434	1,712,086	1,701,154	1,716,246
		1,721,904	1,732,434	1,712,086	1,701,154	1,716,246
Est. Township Portion		869,562	874,879	864,603	859,083	866,704
TOTAL		8,369,255	8,581,590	8,796,580	9,027,457	9,281,278
		2.48%	2.54%	2.51%	2.62%	2.81%
TOTAL ASSESSED VALUATION		2,002,214,061	2,014,457,752	1,967,914,991	2,268,205,300	2,258,218,539
TAX RATE		0.4180	0.4260	0.4470	0.3980	0.4110
CPI %		0.7%	2.1%	2.1%	1.9%	2.3%
% INCREASE IN EAV		16%	1%	-2%	15%	0%
NEW PROPERTY		4,321,172	9,731,838	11,228,636	8,588,632	8,857,024

Last Year's Extension – Loss & Cost/Rounding

	Extension	Levy	Lost and Cost	Extension	Extension
	2019	2020	Added	2020	2020
CPI	1.90%			2.30%	2.30%
Tax Extension	(Rounded to 3 Places)			(Rounded to 4 Places)	(Rounded to 3 Places)
Town Fund	4,057,317	4,057,317	4,179,037	4,179,037	4,189,534
IMRF	200,891	200,891	206,918	206,918	206,918
FICA	162,422	162,422	167,295	167,295	167,295
Senior Citizens Fund	1,181,837	1,181,837	1,217,292	1,217,292	1,217,292
GA Fund	430,959	430,959	443,888	443,888	451,644
Mental Health Fund	1,292,877	1,292,877	1,331,663	1,331,663	1,332,349
Road & Bridge	1,701,154	1,650,119	1,699,623	1,699,623	1,716,246
Total	9,027,457	8,976,422	9,245,715	9,245,716	9,281,278
	2.62%	-0.57%		2.42%	2.81%

Last Year's Extension - PTELL Reduction

- Total Funds = 2.31% Over Last Year's Extension
- Total Funds = +\$214,432 New Money (GA and R&B No increase)
- No PTELL Reduction

Fund	Levy Request	Levy Request Plus 3%	Max Rate	Calc. Rate	Actual Rate	Non-PTELL Extension (Actual Rate x County Total EAV)	PTELL Reduction Factor	Limited Rate	Total Extension
Town	4,189,534	4,315,220	0.2500	0.1950	0.1950	4,315,220.49	1.0000	0.1950	4,315,220.49
IMRF	206,918	213,126		0.0096	0.0096	213,125.54	1.0000	0.0096	213,125.54
Social Sec	167,295	172,314		0.0078	0.0078	172,313.85	1.0000	0.0078	172,313.85
Snr Citizens	1,217,292	1,253,811	0.1500	0.0567	0.0567	1,253,810.76	1.0000	0.0567	1,253,810.76
General Asst	442,611	455,889		0.0206	0.0206	455,889.16	1.0000	0.0206	455,889.16
Mentl Health	1,332,349	1,372,319	0.1500	0.0620	0.0620	1,372,319.41	1.0000	0.0620	1,372,319.41
Road&Bridge	1,681,921	1,732,379	0.1650	0.0834	0.0834	1,713,030.74	1.0000	0.0834	1,713,030.74
	9,237,920	9,515,058							9,495,709.95
Total Capped					0.3517	7,782,679.21		0.3517	
Total All	9,237,920	9,515,058		0.4350	0.4350	9,495,709.95		0.4350	9,495,709.95

No Publish 100%

Last Year Ext.	9,281,278
Diff from Last Year	214,432
% Inc (Dec)	2.31%

I move that the Board determines the estimate of taxes to be levied for Hanover Township for the fiscal year beginning April 1, 2021 and ending March 31, 2022 as follows:

Corporate/Town Fund		\$ 4,189,534		
IMRF Fund		206,918		
Social Security Fund		167,295		
Senior Citizens Fund		1,217,292		
General Assistance Fund		442,611		
Mental Health Fund		1,332,349		
Road and Bridge Fund		\$ 1,681,921		
Debt and Public Building Commission		-		
Estimated total taxes to be levied for said fiscal year		\$ 9,237,920		