

240 S. Illinois Route 59, Bartlett, Illinois 60103

Regular Meeting of the Township Board July 16, 2019 7:00 PM

AGENDA

- I. Call to Order Roll Call
- II. Pledge of Allegiance
- III. Town Hall (Public Comments)
- IV. Presentations
 - A. Veterans Honor Roll SGT Gregory J. Myers
 - B. Gen Next 2030: Aging Well in Hanover Township
- 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 July 2, 2019
 - B. Executive Session Minutes of July 2, 2019
 - C. Ordinance Establishing Parking Restrictions for Roads Under the Jurisdiction of Hanover Township, Cook County, Illinois
 - D. Resolution to Re-Designate the Hanover Township Welfare Services Department as the Hanover Township Human Services Department
 - E. Resolution to Re-Designate the Hanover Township Senior Services Department as the Hanover Township Aging Services Department
 - F. Appointment to the Hanover Township Mental Health Board
 - G. Appointment to the Hanover Township Committee on Youth
 - H. Approval of Trustee Liaison Committee Assignments
- IX. Executive Session
- X. Other Business
- XI. Adjournment

Mission Statement

Our mission is to continuously improve the quality of life of Hanover Township residents by providing a unique array of quality, cost effective, community-based services acting as a dynamic organization that delivers services in a responsible and respectful manner.



VETERANS HONOR ROLL

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

NAME: GREGORY J MYERS
ADDRESS: 2122 PRESCOTT DRIVE
CITY/ZIP CODE: BARTLETT 60103
PHONE #: 847-873-9160
EMAIL ADDRESS: G-M5934 @ YAHOO. COM
DATE OF BIRTH: 9/14/63
BRANCH OF SERVICE: ARMY RANK AT DISCHARGE: SGT (E-5)
YEARS OF SERVICE: FROM
MEDALS AWARDED OR OTHER CITATIONS: GOOD CONDUCT MEDAL, NCO PROFESSIONAL DEVELOPMENT,
OVERSEAS SERVICE RIBBION, ARMY SERVICE RIBBION
INJURIES: NONE

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

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

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

Thank you,

Brian B. M'Duil

Supervisor

DEPARTMENT OF ADMINISTRATIVE SERVICES



Report for June 2019

	June	June		
SERVICE PROVIDED	2019	2018	FYTD 2020	FYTD 2019
Passports	409	436	1,323	1,295
Photo fees	\$2,700	\$3,090	\$9,000	\$9,410
Fee deposits	\$10,480	\$11,600	\$33,525	\$32,140
Fishing/Hunting licenses	9	10	29	57
Handicap Placards	21	20	64	66
Cook County vehicle stickers	1	220	5	243
Human Resources Requests	123	152	278	434
New Employee Orientations	3	2	5	9
Technology work orders	65	59	203	145
Resident Contacts	1,434	1,497	4,544	4,798
Percent of Budget Expended (17% of year)	6.2	6.6%	16.5%	16.8%

- Assistant Administrator Vana participated in first round interviews with Youth and Family Services staff to fill the position of Program Coordinator. In addition, Administrative Services Coordinator Callahan participated in first round interviews with Youth and Family Services staff to fill the position of Prevention Specialist.
- Administrator Barr participated in second round interviews with Youth and Family Services staff for both the Program Coordinator and Prevention Specialist positions.
- Administrator Barr, Assistant Administrator Vana, and Director Kuttenberg attended a meeting on June 12 at the Housing Authority of Elgin to meet with the new Executive Director, Martell Armstrong. Jessica Berzac, President of UP Holdings, was also present and a discussion was held in regards to the next steps for the Hanover Landing permanent supportive housing facility.
- Assistant Administrator Vana conducted 3 new hire orientations with the Amalia Garcia, Open Gym Assistant; Yesenia Ojeda, Welfare Services Administrative Intern; and Thalia Robles, Senior Social Services Specialist.
- Graduate Management Intern, Mackenzie Peshek, joined the Administrative Services team on June
 10. Ms. Peshek will be with Hanover Township for the next two years while she completes the
 Masters in Public Administration (MPA) Program at Northern Illinois University.
- Assistant Administrator Vana and Graduate Management Intern Peshek attended the first Diversity
 and Engagement Task Force meeting on June 20. The Task Force will meet on the third Thursday of
 the month at 7:00 PM through February 2020.
- In the month of June, Administrative Services assisted 47 residents with questions regarding the Cook County Wheel Tax Sticker program changes. Effective July 1, the program will move to an online system and Hanover Township will no longer issue Cook County Wheel Tax stickers.

OFFICE OF THE ASSESSOR



Report for June 2019

SERVICE PROVIDED	JUNE 2019	June 2018	FYTD 2020	FYTD 2019
Administration				
Office visits	132	162	563	562
Building permits processed	672	590	1,533	1,563
Change of Name	8	2	17	10
Property tax appeals	0	0	0	0
Certificate of Errors	74	88	165	158
Property location updates	0	0	0	2
Sales Recording	0	207	1,202	391
New owner mailing	0	0	767	0
Exemptions				
Homeowner exemptions	22	18	51	32
Senior homeowner exemptions	31	42	132	118
Senior Freeze exemptions	18	18	80	76
Disabled Veteran exemptions	0	2	11	12
Disabled person exemptions	3	8	30	15
Miscellaneous exemptions	2	3	8	11

- Extended Tuesday hours provided assistance to 2 visitors after 4:30 PM in June.
- The total number of emails on the Assessor's office contact list is 2,837. 13 new email contacts were added to the list in June.
- Assessor Smogolski attended the Cook County Township Assessors Association meeting on June 14.
- Chief Deputy Assessor Glascott represented the Assessor's office at Cook County Township Day on June 15.
- Deputy Assessor Christopher attended the Employee Wellness work group on June 26.
- All Assessor's office staff participated in the Employee Theme Day.
- Cook County 2018 second installment real estate tax bill is scheduled to be mailed July 1 with a due date of August 1.
- Assessor's office staff contacted 143 senior taxpayers to remind them that they have not renewed their senior/senior freeze exemptions.

OFFICE OF COMMUNITY HEALTH



Report for June 2019

	June	June		
SERVICE PROVIDED	2019	2018	FYTD 2020	FYTD 2019
Appointments				
ProTimes	10	9	28	33
TB skin test	9	9	24	18
Cholesterol	2	1	11	5
Pharmaceutical Assistance Programs	0	0	3	7
Miscellaneous labs	7	13	38	35
Wellness Screening (BP, diabetes, anemia)	49	17	218	94
Other	46	23	124	75
Clinic Clients				
Senior Center/ home visits	108	62	335	238
Astor Avenue	1	3	25	10
Elgin, Izaak Walton Center	5	0	13	4
Offsite clinics	9	10	29	29
Total clients (unduplicated)	54	29	237	163
Public Education & Health Promotion				
Media coverage	4	4	12	12
Informational seminars/Program	7	7	19	22
Program Participants	106	63	612	691
Primary Care Provider Support	1	4	8	17

- Director Smith and Community Health Nurse Court provided 4 home visits for residents in the month of June.
- Director Smith provided Hands Only CPR and AED training for employees at the Izaak Walton Center and certified 2 residents in Basic Life Support CPR in the month of June.
- Community Health Nurse Court provided memory screenings for 6 residents in the month of June.
- The Office of Community Health staff participated in a retreat with Senior Services at the Izaak Walton Center on June 7.
- Director Smith and Community Health Nurse Court toured the newly opened Oak Street Health Clinic in Elgin on June 5.
- The Office of Community Health hosted Heartland Blood Centers for a blood drive and had 12 participants donate blood on June 6.
- The Office of Community Health launched *Healthy Steps in Motion*, an eight week falls prevention exercise-based class, on June 6.
- Community Health Nurse Court attended and became certified as an instructor for Ageless Grace, a brain fitness program that focuses on neuroplasticity, on June 20 and 21.
- The Office of Community Health hosted MedPro Vein, who provided free varicose vein screenings for 13 residents on June 25.

OFFICE OF COMMUNITY AND VETERANS AFFAIRS



Report for June 2019

SERVICE PROVIDED	JUNE 2019	June 2018	FYTD 2020	FYTD 2019
Website Visits (total)	3,816	5,802	12,634	15,109
Website Visits (unique)	3,325	4,110	11,037	12,323
Facebook Likes	59	80	137	136
Facebook Reach	83,211	23,692	188,012	37,782
Twitter Followers (new)	7	0	10	28
YouTube Views	178	180	634	786
Media Releases	2	0	9	8
Veteran Contacts	85	58	192	218
Total Veterans served	74	53	134	208
Total Resident Contacts (Elgin office)	1,242	1,182	1,500	1,711

- Veterans Specialist Cyndi Wollack attended AMVETS Post 202's monthly meeting on June 3 at American Legion Post 57.
- Community and Veterans Affairs hosted a trip to Abraham Lincoln National Cemetery for 23
 Township veterans on June 4. Attendees had the opportunity to learn about services provided and
 toured the cemetery.
- Community and Veterans Affairs hosted a Veterans Administration Mobile Outreach on June 5 at the Senior Center. VA nurses were on-site qualifying Township veterans for services at VA hospitals and clinics. Seven Township veterans attended the mobile outreach.
- Director Kuttenberg joined Administrator Barr and Assistant Administrator Vana in attending a
 meeting with Martell Armstrong, new Executive Director of the Housing Authority of Elgin on June 12
 with representatives from UP Holdings, LLC. The purpose of the meeting was to meet the new
 Executive Director and familiarize him with the disabled housing project and the individuals involved.
 Mr. Armstrong provided an update on the status of the vouchers and other details related to the project.
- Director Kuttenberg joined Trustee Essick and Clerk Dolan Baumer in attending the Township Officials of Cook County's Annual Spring Banquet on June 12.
- Community and Veterans Affairs coordinated Hanover Township's participation in the Township Officials of Cook County Township Day on June 15. Hanover Township hosted an Open House and Touch-A-Truck that was attended by at least 150 individuals, based on estimates from staff.
- Director Kuttenberg and Communications Specialist Smith completed training on June 27 for Archive Social, the tool that archives all comments and engagements on the Township's social media platforms.
- Communications Specialist Smith completed Sexual Harassment Training at a workshop hosted by the Metropolitan Township Association on June 28.

DEPARTMENT OF EMERGENCY SERVICES



Report for June 2019

	June	June		
SERVICE PROVIDED	2019	2018	FYTD 2019	FYTD 18
Volunteers				
Total volunteers	35	33	35	33
New volunteers	0	0	0	0
Hours				
Volunteer Detail Hours	628	257	1,464	903
Volunteer Work Hours	332	167	715	540
Volunteer Training Hours	325	257	992	957
Total Volunteer Hours	1,286	775	3,171	2,453
Details				
Emergency Call Outs	7	1	22	7
Safety Patrols	2	2	11	10
Township Sponsored Events	2	4	6	7
Other Community Events	9	5	13	17
Miscellaneous	0	0	0	0
Total Details	20	15	52	41

Department Highlights

- HTES participated on June 1 at the Village of Hanover Park touch-a-truck event.
- HTES responded on June 3 to assist the South Barrington Police Department at Route 59 and Route 72 for traffic control due to a significant motorcycle accident.
- HTES assisted June 7 and 8 and the Village of Hoffman Estates Police Department and Emergency Management Agency with traffic control of the Spring Awakenings event.
- HTES assisted on June 13 the Streamwood Police Department with traffic control for the Streamwood Stride 5/10k run.
- HTES responded on June 14 to assist the Streamwood Police Department with traffic control at Schaumburg Road and East Avenue due to an automobile accident.
- HTES assisted on June 21 and 22 Bartlett Global Arts Festival event with overnight security.
- HTES responded on June 15 to assist the Wayne Police Department with traffic control due to a house fire at 31W311 Prairie Lane.
- HTES on June 26 assisted the Hanover Park Police Department with traffic control for the Concert in The Park series.
- HTES responded on June 29 to the Hanover Park Fire Department for a General Alarm reported structure fire at 1890 Army Trail Road.
- HTES responded on June 29 to the Hanover Park Fire Department for a General Alarm reported building collapse at 1354 Kingsbury Drive.
- HTES conducted on June 30 weather spotting due to a significant storm impacting the Township.
- HTES responded on June 30 to assist the resident at 140 North Chase in Bartlett with a generator to a power outage affecting home oxygen equipment.
- HTES on June 29 and 30 assisted the Watlao Buddha Samaggi temple with traffic control for an
 event.
- HTES conducted safety patrol on June 14 and 28

Hanover Township Mission Statement:

DEPARTMENT OF FACILITIES & ROAD MAINTENANCE



Report for June, 2019

	June	June		
SERVICE PROVIDED	2019	2018	FYTD 2020	FYTD 2019
Administration				
Vehicle service calls	9	13	20	28
Work orders	85	37	168	78
Event set-ups/tear downs	194	227	389	428
Energy Efficiency – Electricity (Kw)				
Astor Avenue Community Center	4,106	4,365	8,240	8,769
Town Hall	5,580	5,580	12,300	11,280
Senior Center	24,691	26,942	48,633	52,814
Energy Efficiency – Gas (Therms)				
Astor Avenue Community Center	112	119.13	361.22	454.79
Town Hall	736.98	146.07	2,101.95	1,192.43
Senior Center	1,357.81	1,508.22	2,715.62	2,948.05
Road Maintenance				
Salt Usage (Tons)	0	0	42	71

- The 2019 Brush Pick Up Program continues with an extensive clean up in May. Road Associate Crane and Seasonal Associate Hyder completed the brush pickup throughout the township, processing approximately 8 truckloads of chips at 2 tons each, for a total of 16 tons of wood chips, bringing the season total to 68 tons of wood chips.
- Construction on the Walters-Lenoci walking path by A Lamp Road Construction was scheduled to start on April 8, but has been delayed due to weather. Director Hanson and Operations Manager Nelson continue to work with A Lamp and have a rescheduled start date for the project of July 8.
- Director Hanson, working with 2IM Engineering Group, Township Administration, Township Clerk Dolan-Baumer, with input from Trustee Moinuddin, continue to move forward the Izaak Walton and East Sherwood Oaks/Berner Drive resurfacing projects with the publication of public bid on June 27. Bid opening is scheduled for July 22 with winning bid presented for Board approval at the August 6 Board meeting.
- Director Hanson, Road Associate Crane, and Seasonal Associate Hyder participated in the Cook County Township Day Touch-a-Truck event on June 15. Included in the vehicle display were two Internationals dump trucks, one with chipper set up, and one with the plow set up highlighting the two main functions of the vehicles.

OFFICE OF THE MENTAL HEALTH BOARD



Report for June 2019

	May	May	FYTD	FYTD
SERVICE PROVIDED	2019	2018	2019	2018
Grant Funding				
New clients	252	256	752	1,103
Ongoing clients	705	604	961	613
Closed cases	187	191	231	246
Prevention programming presentations	51	58	103	96
Number in audience	389	487	886	838
TIDE				
Participants	20	18	20	18
Rides	158	139	361	260
Resource Center				
Organizations providing services	6	6	6	6
Clients served	79	65	156	76

- Toured Easter Seals in Villa Park, a long time funded agency that provides services for children with developmental disabilities to establish relationship with Fund Manager, Erik Johnson and learn about services offered.
- Posted photos of Mental Health Board funded agencies Center for Enriched Living and Leyden Family Services' SHARE program on social media in accordance with the Mental Health Board Strategic Goals for FY 20.
- Completed a bed bug sweep in the Mental Health Resource Center after a client reported bed bugs in their home.
- Represented the Mental Health Board at the Open House Touch a Truck event sponsored by Hanover Township.
- Participated in interdepartmental Wellness Work Group.
- Posted FY 21 funding applications to the Hanover Township website and communicated with all funded agencies timelines for FY 21 funding.
- Continued work on replacing the telephone system at the Community Resource Center.
- Completed edits of the Mental Health Board Resource Guide and have sent for translating into Spanish.
- Troubleshooted with agencies regarding the Mental Health Board reporting website.
- Completed monthly meeting with Facilities and Road Maintenance Staff to walk through the Community Resource Center.

DEPARTMENT OF SENIOR SERVICES



Report for June 2019

	June	June		
SERVICE PROVIDED	2019	2018	FYTD 2020	FYTD 2019
Programming Division				
Planned programs	259	246	784	732
Participants	3,339	3,343	10,848	9,830
Participants (unduplicated)	647	709	1,044	1,050
Wait listed (unduplicated)	23	64	111	158
Art & Computer classes	79	64	223	186
Art & Computer class participants	409	359	1,183	1,102
New volunteers	7	9	18	17
Total volunteers (unduplicated)	148	143	198	206
Volunteer hours reported	2,434	1.994	7,756	6,418
Meals Served	1,320	1,256	4,369	3,897
Meals delivered by volunteers	2,124	2,028	6,718	5,621
Social Services Division				
Clients served (unduplicated)	121	100	366	369
Clients served (duplicated)	196	198	736	653
Energy Assistance	5	1	35	29
Prescription drugs & health insurance assistance	57	77	273	304
Social Service programs	13	12	41	38
Social Service program participants	157	160	555	424
Lending Closet transactions	112	126	393	353
Transportation Division				
One way rides given	1,269	1,678	4,301	5,247
Individuals served (unduplicated)	154	248	248	387
New riders	33	70	248	387
Unmet requests for rides	108	61	357	132

Department Highlights:

- Popular out trips included: Grant Park Music Festival, Lunch Bunch to Gale Street Inn, Fireside Theatre, Brookfield Zoo, and two trips to the St. Charles Paddlewheel to satisfy the waitlist.
- The Transportation Division provided a shuttle for Streamwood Fire Department for a shuttle to Northwest Central Dispatch on June 26 for the Citizen Fire Academy.
- Manager Steininger attended the TRIP meeting hosted by Hanover Township.
- Social Services Manager Gomez and Social Services Specialist Domingo attended the Kane County Hoarding Task Force Conference. Staff also completed PIPP Recertification. The PIPP program assists clients with their gas and electric bills.
- The Social Services Specialist position was filled by Thalia Robles, a recent graduate of Northern Illinois University who majored in Psychology and minored in Sociology.
- Social Services Specialist Robles and Visual Arts Instructor Kay attended Sexual Harassment Training at Palatine Township hosted by the Metropolitan Township Association.
- Director Colagrossi attended the National Council on Aging, Age + Action Conference in Washington D.C. The Director was a facilitator for the National Institute of Senior Centers Listening Session, Panelist for the Boston University Center for Aging and Disability Education Mental Health Training for senior center professionals, and presented the Founders Award to Palatine Township Council on Aging Director, Carol Reagan. Director Colagrossi is Chair Elect to NCOA' National Institute of Senior Centers Executive Committee.

Senior Services Mission Statement:

DEPARTMENT OF WELFARE SERVICES



Report for June 2019

	June	June		
SERVICE PROVIDED	2019	2018	FYTD 2020	FYTD 2019
General Assistance				
General Assistance clients	9	12	31	36
General Assistance appointments	23	23	70	77
Emergency Assistance appointments	24	18	74	55
Emergency Assistance approved	7	6	10	11
Crisis intake clients	138	109	408	309
Access to Care	0	0	0	0
LIHEAP Applications/PIPP Re-certifications				
Office	0*	0*	67	62
Circuit Breaker	0	0	0	1
Social Services				
ComEd Hardships	4	15	8	26
Weatherization	0	0*	0	0*
Food Pantry				
Served (Households)	645	663	2,057	1,849
New applications	24	16	96	65
Food Donations	30	31	120	128
Community Center Walk-Ins	136	143	547	552

^{*} Program Closed

- Summer Lunch Program began in June with 395 lunches served. This program is available to any person under 18 years of age thru the Northern Illinois Food Bank at no cost to the Township. Lunches are served Monday thru Friday from 11:30am 1:00pm.
- With the start of the Summer Lunch Program, Food Pantry hours have been adjusted as follows: Monday 1:00pm-3:00pm, Tuesday 1:00pm-6:00pm, Wednesday 9:30am-11:00am and reopens 12:30pm-3:30pm, Thursday 12:30pm-3:30pm, Friday 12:30pm-3:30pm and Saturday 9:00am-11:30am.
- Staff and Auxiliary staff attended CEDA training for the PIPP Program (Percentage of Income Payment Plan) to process energy assistance applications for residents previously enrolled in the program.
- Case Manager Corey Dewey and Director Imperato attended Salvation Army Training.
- Employment Services Specialist Karen Flaxman continues working with residents seeking employment. General Assistance recipients are required to meet with Employment Services monthly to assist with finding sustainable employment.
- Planning is ongoing for the Manufacturing Job Fair co-hosted with Senator Cristina Castro, Cook
 County Commissioner Morrison and the Technology and Manufacturing Association (TMA) to be
 held August 28 at the Senior Center.
- CEDA is on-site at the Astor Avenue Community Center every Wednesday from 8:30am-4:30pm.
- Senator Castro's office is on-site at the Astor Avenue Community Center every Tuesday from 1:30pm-6:00pm.

DEPARTMENT OF YOUTH AND FAMILY SERVICES



Report for June 2019

	June	June		
SERVICE PROVIDED	2019	2018	FYTD 2020	FYTD 2019
Outreach & Prevention				
Open Gym participants	978	1,765	4,010	4,586
Open Gym participants (unduplicated)	597	585	756	844
Alternative to Suspension referrals	0	0	0	0
Alternative to Suspension participants	32	106	237	578
Alternative to Suspension participants (unduplicated)	10	25	82	108
Clinical				
Therapy clients	348	305	1,346	1,282
Therapy clients (unduplicated)	141	128	543	480
New clients (unduplicated)	0	10	19	34
Clinical hours	240	246	835	844
Group session participants	48	42	432	353
Tutoring Participants				
Total	73	177	217	185
Unduplicated	30	52	87	64

- The Summer Open Gym Program started on June 3 and is being offered at Oakhill Elementary School in Streamwood; Laurel Hill Elementary School in Hanover Park; two days at the Hanover Township Izaak Walton Center and Reserve. Metrics are lower due to small sites this summer.
- The Summer Alternatives Program started on June 3. This program is working collaboratively with our Summer Youth Leadership Programming due to staffing. Weekly community-based field trips will expose youth to various service learning and educational opportunities.
- The Summer Tutoring Program started on June 3. Three Tutors are working in the Program for the summer
- Manager Houdek and Therapist Martinez attended the Hanover Township Cook County Township Day Open House and Touch-A-Truck on June 15.
- The department conducted first round interviews for the Program Coordinator and the Prevention Specialist positions the week of June 17. Second round interviews for these positions took place the week of June 24. Offers for both positions have been made and secured.
- Director Parquette met with Elizabeth Del Rio, Youth Coordinator for Elgin Community College's Future Youth Leaders Program on June 20. This program offers post-secondary education funding and supports for at risk youth who have graduated high school.
- Director Parquette participated in the Village of Streamwood's goals and objectives review on June 20.
- The Prevention Services Division of the department held their annual garage sale fundraiser on June 21-22. The sale raised over \$1,000.00 to support 10 youth in attending this summer's Teen Institute at Eastern Illinois University.
- Director Parquette met with the new Principal of Streamwood High School, Jennifer Van Deusen on June 25. The meeting was held to discuss current and future initiatives and collaborations.

Hanover Township

Board Audit Report From 7/2/19 - 7/15/19

Total Capital Funds 163,982	Total
Total General Assistance Fund 1,039 Total Road Maintenance Fund 2,415 Total Mental Health Board Fund 128,808 Total IMRF Fund Total Social Security Fund Total Vehicle Fund 680 Total Capital Fund Total All Funds 163,982	5.75
Total Road Maintenance Fund Total Mental Health Board Fund Total IMRF Fund Total Social Security Fund Total Vehicle Fund Total Capital Fund Total All Funds 2,415 128,808 10	1.67
Total Mental Health Board Fund Total IMRF Fund Total Social Security Fund Total Vehicle Fund Total Capital Fund Total All Funds Total All Funds	€8.€
Total IMRF Fund Total Social Security Fund Total Vehicle Fund Total Capital Fund Total All Funds 163,982	5.88
Total Social Security Fund Total Vehicle Fund Total Capital Fund Total All Funds 163,982	3.16
Total Vehicle Fund Total Capital Fund Total All Funds 163,982	
Total Capital Funds 163,982	
Total All Funds 163,982	0.76
	2.05
Toward Clark	
Toward Clark	
Town Clark	
Companying Clark	
Companying Clark	
Companying Clark	
Companies Clark	
Supervisor Town Clerk	
Attest	
Trustee Trustee	
Trustee Trustee	

Туре	Date	Num	Name	Memo	Amount
	Town Fund - Expo OTCAP · Capital Exp 1014410 · Equipm 07/12/2019	enditures	Staples	Inv# 3414834752 Office Chair	112.89
CHECK	Total 1014410 · Eq		Staples	111V# 3414634/32 Office Citali	112.89
		er Equipment & So	oftware		
Check	07/09/2019	132294	Access 1 Source	Inv# 73800 Time and Attendance Software Monthly Fee	295.50
	Total 1014430 · Co	mputer Equipment &	Software		295.50
To	otal 101CAP · Capita	l Expenditures			408.39
10	1014453 · Printing				
Check	07/09/2019	132316	Braden Interact Business Products (SS)	Inv# 572228 Copy Charges	3.49
	Total 1014453 · Pri	nting			3.49
Check	1014457 · Furnitur 07/09/2019	re and Computer Eq 132307	u ip Leaf (618-008)	Inv# 9601188 Lower Level Copier Lease	60.00
	Total 1014457 · Fu	rniture and Computer	r Equip		60.00
To	otal 101CHN · Comm	nunity Health			63.49
	01CVA · Community 101CMA · Commu 1014614 · Print	nity Relations ing			
Check	07/12/2019	132327	Braden Interact Business (Jay St)	Inv# 572241 Copy Charges June 2019	9.08
	Total 1014614 ·	ŭ			9.08
Check Check Check	1014617 · Equi 07/03/2019 07/09/2019 07/09/2019	pment & Furniture 132274 132308 132313	Canteen Refreshment Services Leaf (618-009) Verizon Wireless (00002)	Inv# 5256-229110 Water Machine Rental Inv# 9563082 Kyocera Copier Lease Inv# 9832374016 Monthly Charges	34.95 111.59 36.01
	Total 1014617 ·	Equipment & Furnitu	ıre		182.55
Check	1014619 · Offic 07/12/2019	e Supplies 132324	Kuttenberg, Thomas W	Community Engagement Supplies	9.27
	Total 1014619 ·	Office Supplies			9.27
Check	1014621 · Satel 07/12/2019	llite Office Utilities 132334	Nicor 78	Acct# 78-11-12-9467 Monthly Charges 5/28-6/27	41.77
	Total 1014621 ·	Satellite Office Utiliti	es		41.77
	1014623 · Satel	llite Office Phone &	Intrnt		

Туре	Date	Num	Name	Memo	Amount
Check Check	07/03/2019 07/12/2019	132273 132329	AT&T 697 Comcast (6276 IWC Internet)	Acct# 847 742-8953 697 Monthly Charge 6/22/19-7/21/19 Acct# 8771 20 032 0786276 Monthly Charges 7/4-8/3	130.65 191.85
	Total 1014623	· Satellite Office Phor	ne & Intrnt		322.50
Check	1014624 · Trav 07/03/2019	rel 132240	Smith, Celeste	Mileage Reimbursement 6/5/19-6/28/19	46.05
	Total 1014624	· Travel			46.05
Check	1014627 · Com 07/03/2019	nmunity Affairs 132278	Signs by Tomorrow	Inv# 26192 Banner (1)/Magnets(4)	357.18
	Total 1014627	· Community Affairs			357.18
	Total 101CMA · Co	ommunity Relations			968.40
То	tal 101CVA · Comr	munity & Veteran Affa	iirs		968.40
10	1ES · ES - Expend	litures			
Ob a ala	1014803 · Uniform		Doublett Overte	had 5050 Tarrachia Ohida / T Ohida (00)	500.00
Check Check	07/09/2019 07/12/2019	132305 132337	Bartlett Sports Ray O'herron Co., Inc.	Inv# 5056 Township Shirts / T-Shirts (26) Inv# 1937793 Shirts (4)/Pants (2)	533.00 257.07
	Total 1014803 · Ui	niforms	·		790.07
Check	1014807 · Miscell 07/12/2019	aneous 132339	Comcast (Town 207)	Acct# 8771 10 083 0234207 Monthly Cable Charges	94.62
Oncor	Total 1014807 · M		Germanic (10MH 201)	Accept of the too ozer-zer monthly capite charges	94.62
					94.02
Check	1014814 · Comm u 07/09/2019	132313	Verizon Wireless (00002)	Inv# 9832374016 Monthly Charges	92.82
	Total 1014814 · Co	ommunications			92.82
То	tal 101ES · ES - Ex	xpenditures			977.51
10	1ISE · Insurance &	& Employee Benefits	:		
Check	1014411 · Employ 07/09/2019	yee Assistance Prog 132309	ram Renz Addiction Counseling Center	Inv# 267 Employee Assistance Pgm July-Sept 2019	362.81
Oncor		mployee Assistance F	•	invii 201 Employee Assistance 1 giii day eept 2010	362.81
To		nce & Employee Ben			362.81
			ents		302.01
	1LEA · Legal & Au 1014502 · Legal S	Services			
Check	07/12/2019	132332	Kopon Airdo, LLC	Inv# 190-0001-27720 Legal Services - June 2019	7,185.95
	Total 1014502 · Le	egal Services			7,185.95

Туре	Date	Num	Name	Memo	Amount
To	otal 101LEA · Legal	& Auditing			7,185.95
Check Check	01MAIN · Facilities 1014202 · Office s 07/12/2019 07/12/2019		Staples Staples	Inv# 3416814200 Supplies Inv# 3403160999 Inks (2)	9.69 79.98
	Total 1014202 · O	ffice Supplies			89.67
Check	1014221 · Cell Ph 07/09/2019	one/Communication 132313	Verizon Wireless (00002)	Inv# 9832374016 Monthly Charges	53.45
	Total 1014221 · Co	ell Phone/Communica	ations		53.45
Check	1014222 · Trash F 07/12/2019	Removal - Town 132331	Groot, Inc.	Acct# 3107-68246 Monthly Charges - June	224.35
	Total 1014222 · Tr	rash Removal - Town			224.35
Check	1014223 · Trash F 07/12/2019	Removal - Senior 132331	Groot, Inc.	Acct# 3107-61390 Monthly Charges - June	287.62
	Total 1014223 · Tr	rash Removal - Senior	r		287.62
Check	1014224 · Trash F 07/12/2019	Removal - Astor 132331	Groot, Inc.	Acct# 3107-69323 Monthly Charges - June	385.95
	Total 1014224 · Tr	rash Removal - Astor			385.95
To	otal 101MAIN · Faci	lities Maintenance			1,041.04
Check Check	01THE · Town Hall 1014402 · Teleph 07/03/2019 07/09/2019		AT&T 803 Barr, James C	Acct# 630 Z99-0161 803 2 Monthly Charges 6/16/19 - 7/15/19 Quarterly Phone Reimbursement 2nd Qtr 2019	58.82 150.00
	Total 1014402 · Te	elephone - Town			208.82
Check	1014403 · Utilities 07/03/2019	s - Town 132292	Village of Bartlett	Bill# 333956 Acct# 63818 Water/Sewer Runzel 05/15-06/14	29.40
	Total 1014403 · U	tilities - Town			29.40
Check Check Check Check	07/09/2019 07/09/2019 07/09/2019 07/12/2019	nent Rental - Town 132306 132308 132308 132338 132338 quipment Rental - Tow	Canteen Refreshment Services Leaf (618-009) Leaf (618-009) Staples	Inv# 5256-229111 Water Machine Rental Inv# 9563082 Kyocera Copier Lease - Main Inv# 9563082 Kyocera Copier Lease - Passports Inv# 3407687444 Shredder	34.95 320.17 37.25 114.95 507.32

Туре	Date	Num	Name	Memo	Amount
To	otal 101THE · Towr	n Hall Expense			745.54
10	01TOE · Town Offi 1014404 · Office	ce Expense Supplies			
Check Check Check Check Check Check Check	07/09/2019 07/12/2019 07/12/2019 07/12/2019 07/12/2019 07/12/2019 07/12/2019 Total 1014404 · C	132311 132338 132338 132338 132338 132338 132338 132338	Staples Staples Staples Staples Staples Staples Staples Staples Staples	Inv# 3416814199 Coffee/Coffee Supplies Inv# 3408251780 Stamp Inv# 3414266709 Legal pad Inv# 3414266708 Storage Tape/Coffee Inv# 3414834755 Coffee Supplies/Step Stool Inv# 3415754429 Copy Paper Inv# 3416300775 Copy Paper (10 Cases)	147.48 18.99 17.29 94.32 85.78 132.90 429.90
	1014412 · Travel				
Check Check	07/09/2019 07/12/2019	132300 132340	Imperato, Alexandrea M McGuire, Brian P	Mileage Reimbursement 5/1/19-6/26/19 MTA Capital Day Mileage Reimbursement	37.32 238.96
	Total 1014412 · T	ravel Expenses			276.28
Check	1014414 · Memb 07/12/2019	erships, Subs & Pub 132333	lication Bartlett Rotary Club	Inv# 115 Quarterly Member Dues - Barr	195.00
	Total 1014414 · N	Memberships, Subs &	Publication		195.00
Check	1014420 · Pre-E n 07/09/2019	nployment Charges 132312	Verirfy (XHANOV)	Inv# 1307094 Background Check June 2019	18.00
	Total 1014420 · F	re-Employment Char	ges		18.00
Check	1014429 · Miscel 07/12/2019	llaneous 132335	P.F. Pettibone & Co	Inv# 176926 Trustee Badge/Case	135.25
	Total 1014429 · N	/liscellaneous			135.25
Check	1014534 · Passp 07/12/2019	ort Services 132338	Staples	Inv# 3409359891 Ship labels	79.98
	Total 1014534 · F	Passport Services			79.98
Check Check	1014535 · Legal 07/12/2019 07/12/2019	Notices 132342 132342	Paddock Publications, Inc Paddock Publications, Inc	Inv# 21471 Road Project Bid Inv# 21471 IWC Parking Lot Bid	184.00 163.30
	Total 1014535 · L	egal Notices			347.30
Check	1014560 · Emerg 07/12/2019	ency Contingency F 132341	und Village of Streamwood	Inv# 578 Arlingdale Lake Treatment	1,000.00
	Total 1014560 · E	Emergency Contingen	cy Fund		1,000.00

Туре	Date	Num	Name	Memo	Amount
Tot	al 101TOE · Town	Office Expense			2,978.47
		mily Services stration & Clinical pment Maintenance 132330	De Lage Landen Financial Services	Inv# 64106626 Copier Lease 6/15-7/14	188.02
Check	07/12/2019	132330	De Lage Landen Financial Services	Inv# 64135407 Copier Lease 7/15-8/14	179.06
	Total 1094617	Equipment Maintena	nce		367.08
Check Check	1094618 · Psyc 07/03/2019 07/12/2019	chiatric Backup 132271 132325	Alexian Brothers Behavioral Health Hospi Alexian Brothers Behavioral Health Hospi	Psychiatric Backups - May 2019 Psychiatric Backups - June 2019	570.00 405.00
	Total 1094618 ·	Psychiatric Backup			975.00
Check	1094619 · Offic 07/12/2019	ee Supplies 132336	Quill Corporation	Inv# 8314681 Copy Paper/Pens/Report Covers	283.55
	Total 1094619 ·	Office Supplies			283.55
Check	1094620 · Com 07/12/2019	munity Affairs 132336	Quill Corporation	Inv# 8530211 HT Event Pencils (1,000)	300.00
	Total 1094620 ·	Community Affairs			300.00
Check Check Check	1094623 · Trav 07/03/2019 07/03/2019 07/03/2019	el 132236 132238 132238	Low, Karen Parquette, John Parquette, John	Mileage Reimbursement May 2019 Mileage Reimbursement April 2019 Mileage Reimbursement May 2019	5.80 80.04 78.88
	Total 1094623	Travel			164.72
Check	1094626 · Equi 07/03/2019	pment & Furniture 132238	Parquette, John	Quarterly Phone Reimbursement April - June	120.00
	Total 1094626 ·	Equipment & Furnitu	re		120.00
	Total 109ADM · Ac	Iministration & Clinica	ıl		2,210.35
Check	109OUT · Outread 1094651 · Cellp 07/09/2019		Verizon Wireless (00002)	Inv# 9832374016 Monthly Charges	213.80
Chicon	Total 1094651		venzen vineless (seesz)	inth 666257 1616 Monany Gharges	213.80
		streach & Prevention			213.80
	al 109YFS · Youth				2,424.15
	1014 · Town Fund -	•			17,155.75
iotai	ioi+ iowiii alia-	Experientalios			17,133.73

Туре	Date	Num	Name	Memo	Amount
	1104 · Senior Center - Expenditures 1104ADM · Administration 1104523 · Recruitment				
Check	07/03/2019	132291	Verify (xhtsse)	Inv# 1307108 Background Checks June 2019	18.00
	Total 1104523 · Re	ecruitment			18.00
Check Check	1104524 · Utilities 07/03/2019 07/03/2019	132287 132292	Nicor 53 Village of Bartlett	Acct# 53-90-98-7636 8 Monthly Charges 05/24/19-06/24/19 Bill# 333550 Acct# 62447 Water/Sewer Senior Center 05/15-06/14	877.57 265.65
	Total 1104524 · Uti	ilities			1,143.22
Check	1104525 · Telepho 07/09/2019	one & High Speed In 132313	ternet Verizon Wireless (00002)	Inv# 9832374016 Monthly Charges	118.63
	Total 1104525 · Te	elephone & High Spee	ed Internet		118.63
Check Check Check Check	1104527 · Equipm 07/03/2019 07/09/2019 07/09/2019 07/09/2019	132286 132307 132318 132320	Leaf (618-003) Leaf (618-008) Images Copier Services Xavus Solutions LLC	Inv# 9612427 Postage Machine Lease Inv# 9601188 Lower Level Copier Lease Inv# 10306 Machine Maintenance/Cleaning Inv# 14241MySeniorCenter Annual Upgrades/Maint and Support	112.50 60.00 165.00 1,900.00
	Total 1104527 · Eq	quipment			2,237.50
Check	1104528 · Office S 07/03/2019	Supplies 132282	Accurate Office Supply Co	Inv# 483850 Toner (4)/Label Maker/Stapler	618.75
	Total 1104528 · Of	fice Supplies			618.75
Check	1104533 · Printing 07/09/2019	1 132316	Braden Interact Business Products (SS)	Inv# 572228 Copy Charges	416.12
	Total 1104533 · Pri	inting			416.12
Check Check	1104535 · Travel 07/03/2019 07/03/2019	132234 132234	Kay, Linda Kay, Linda	Mileage Reimbursement May 2019 Mileage Reimbursement June 2019	33.64 28.07
	Total 1104535 · Tra	avel			61.71
To	otal 1104ADM · Adm	inistration			4,613.93
Check Check Check Check Check	04NUT · Nutrition 1105551 · Congres 07/03/2019 07/03/2019 07/03/2019 07/03/2019 07/03/2019	gate Food 132283 132283 132283 132283 132284	Get Fresh Produce, Inc Get Fresh Produce, Inc Get Fresh Produce, Inc Get Fresh Produce, Inc Gordon Food Service	Inv# 3245388 Congregate Food Inv# 3246485 Congregate Food Inv# 3248577 Congregate Food Inv# 3248137 Congregate Food Inv# 195315444 Congregate Food	94.33 53.63 75.80 106.18 676.73

Туре	Date	Num	Name	Memo	Amount
Check Check	07/03/2019 07/09/2019	132285 132317	Highland Baking Company Get Fresh Produce, Inc	Inv# 2054691 Congregate Food Inv# 03245009 Congregate Food	35.84 14.05
	Total 1105551 · 0	Congregate Food			1,056.56
	1105553 · Congr				
Check	07/03/2019 07/03/2019	132283 132283	Get Fresh Produce, Inc Get Fresh Produce. Inc	Inv# 3245388 Congregate Supplies	11.20
Check Check	07/03/2019	132284	Gordon Food Service	Inv# 3248577 Congregate Supplies Inv# 195315444 Congregate Supplies	11.20 135.27
Check	07/03/2019	132293	West Pier Laundry Streamwood	Inv# 2397 Laundry Service Dish Towels/Tablecloths	20.55
	Total 1105553 · 0	Congregate Supplies			178.22
	1105558 · Home	Delivered Meals Foo	d		
Check	07/03/2019	132283	Get Fresh Produce, Inc	Inv# 3245388 HDM Food	94.32
Check Check	07/03/2019 07/03/2019	132283 132283	Get Fresh Produce, Inc Get Fresh Produce. Inc	Inv# 3246485 HDM Food Inv# 3248577 HDM Food	53.62 75.80
Check	07/03/2019	132283	Get Fresh Produce, Inc	Inv# 3248137 HDM Food	106.17
Check	07/03/2019	132284	Gordon Food Service	Inv# 195315444 HDM Food	676.72
Check	07/03/2019	132285	Highland Baking Company	Inv# 2054691 HDM Food	35.84
Check	07/09/2019	132317	Get Fresh Produce, Inc	Inv# 03245009 HDM Food	14.04
Check	07/09/2019	132319	Pur Foods	Inv# MM06302019 Special Dietary Meals (126)	882.00
	Total 1105558 · F	Home Delivered Meals	Food		1,938.51
		Delivered Meals Sup			
Check	07/03/2019	132283	Get Fresh Produce, Inc	Inv# 3245388 HDM Supplies	11.20
Check Check	07/03/2019 07/03/2019	132283 132284	Get Fresh Produce, Inc Gordon Food Service	Inv# 3248577 HDM Supplies Inv# 195315444 HDM Supplies	11.20 135.27
Check	07/03/2019	132293	West Pier Laundry Streamwood	Inv# 1993 19444 ribin Supplies Inv# 2397 Laundry Service Dish Towels/Tablecloths	20.55
Cricon		Home Delivered Meals	•	IIIII 2007 Laanaiy Corrido Biori Torido, Tablosionio	178.22
_			Oupplies		
To	otal 1104NUT · Nut	trition			3,351.51
11	04PRO · Program				
Check	07/09/2019	end Programming 132296	Ralph Burin	Inv# 7419 Senior Presentation - Paris 8/3/19	150.00
Check	07/09/2019	132290	Bill Helmuth	Inv# 7419 Senior Presentation - Paris 6/3/19 Inv# 7319 Senior Presentation - Australia & New Zealand 8/10/19	200.00
2112211		Veekend Programming			350.00
			•		
Check	1104515 · Progra 07/03/2019	amming 132232	Crestline Entertainment, Inc.	Halloween Party DJ - Deposit 10/31/19	200.00
Check	07/03/2019	132279	Gloria Eineke	Plastic Canvas Group Supplies	29.00
Check	07/03/2019	132282	Accurate Office Supply Co	Inv# 483850 Coffee/Coffee Supplies	270.06
Check	07/09/2019	132297	Ralph Danielsen	Inv# 7219 Senior Presentation - Magical Manhattan 8/15/19	125.00
Check	07/09/2019	132298	Leslie Goddard	Inv# 82919 Senior Presentation - Grace Kelly 8/29/19	325.00
Check Check	07/09/2019 07/09/2019	132302 132302	Lyric Opera of Chicago	Senior Trip Deposit - Madame Butterly (25) Senior Trip Deposit - 42nd Street (25)	762.50 880.00
CHECK	01/09/2019	132302	Lyric Opera of Chicago	Senior Trip Deposit - 42ria Street (23)	000.00

Туре	Date	Num	Name	Memo	Amount
Check	07/09/2019	132303	Taoist Tai Chi Society	Inv# 719 Class Instruction April-June 2019	325.00
	Total 1104515 · P	rogramming			2,916.56
	1104520 · Volunt	eer Services			
Check	07/03/2019	132233	Maureen Edelman	Home Delivered Meals Mileage Reimbursement 5/20/19-7/1/19	41.18
Check	07/03/2019	132235	Alan Lenoci	Home Delivered Meals Mileage Reimbursement 5/31/19-6/28/19	107.47
Check	07/03/2019	132237	Steven Maly	Home Delivered Meals MIleage Reimbursement 6/5/19-6/28/19	35.38
Check	07/03/2019	132239	Phil Roth	Home Delivered Meals Mileage Reimbursement 6/3/19-6/27/19	25.52
Check	07/03/2019	132241	Charles Valerio	Home Delivered Meals Mileage Reimbursement 6/20/19-6/27/19	13.92
Check	07/03/2019	132242	Joanne Watson	Home Delivered Meals Mileage Reimbursement 6/4/19-7/1/19	60.90
Check	07/03/2019	132280	Linda Knobloch	Home Delivered Meals Mileage Reimbursement 3/19/19-7/2/19	177.31
Check	07/03/2019	132281	Larry Piemonte	Home Delivered Meals Mileage Reimbursement 6/14/19-6/28/19	21.46
Check	07/03/2019	132291	Verify (xhtsse)	Inv# 1307108 Background Checks June 2019	214.00
Check	07/09/2019	132315	Lawrence Boquist	Home Delivered Meals Mileage Reimbursement 5/3/19-6/28/19	68.79
	Total 1104520 · V	olunteer Services			765.93
	1104532 · Visual	Arts			
Check	07/03/2019	132234	Kay, Linda	Art Room Open House Supplies	17.14
Check	07/09/2019	132301	Denise Laurin-Donatelle	Inv# 7519 Recognizing Design Part III 7/27/19	75.00
Check	07/09/2019	132301	Denise Laurin-Donatelle	Inv# 7619 Oil Painting Open Studio (8)	240.00
Check	07/09/2019	132314	Jenny Vogt	Inv# 719 Watercolor Class 6/27/19	220.00
	Total 1104532 · V	isual Arts			552.14
To	otal 1104PRO · Pro	grams			4,584.63
11	04SOC · Social S	ervices			
	1104519 · Senior	Assistance			
Check	07/12/2019	132326	Crestwood of Elgin	Rent Assistance	200.00
	Total 1104519 · S	enior Assistance			200.00
To	otal 1104SOC · Soc	cial Services			200.00
11	04TRN · Transpor	rtation			
	1104518 · Vehicle				
Check	07/03/2019	132276	Complete Fleet Services Inc.	Inv# 21165 Bus# 140 Oil Change/Wiper Blades/Reverse Alarm Service	365.50
Check	07/09/2019	132304	Airstream Pressure Washing Inc	Inv# 1722 On Site Bus Washing (9)	225.00
	Total 1104518 · V	ehicle Maintenance	Ç	5 · ,	590.50
					000.00
Check	1104549 · Recrui 07/03/2019	tment 132291	Verify (xhtsse)	Inv# 1307108 Background Checks June 2019	44.00
CHECK	07/03/2019	132291	verify (xitisse)	IIIV# 1307 100 Background Checks Julie 2019	44.00
	Total 1104549 · R	Recruitment			44.00
	1104550 · Teleph	one			
Check	07/03/2019	132290	Verizon Wireless	Acct# 742025529 Monthly Charges 6/19-7/18	497.10

Total 1104550 · Telephone Total 1104 · Senior Center - Expenditures 2024 · Welfare Services - Expenditures 2024ADM · Administration 2024202 · Office Supplies Check 07/03/2019 132288 Quill Corporation Inv# 8270341 Printed Forms Check 07/03/2019 132289 Staples Inv# 3417352813 Ink/Coffee Supplies Check 07/03/2019 132289 Staples Inv# 3417352813 Foregrepsy Assistance Folders Check 07/03/2019 132289 Staples Inv# 3417352817 Copy Paper/Cutter Total 2024202 · Office Supplies 2024204 · Equipment Check 07/09/2019 132308 Leaf (618-009) Inv# 9563082 Kyocera Copier Lease Total 2024204 · Equipment Total 20244DM · Administration 2024HOM · Home Relief 2024102 · Rent Check 07/10/2019 5235 Spring Lakes Estates Shelter Assistance Total 2024103 · Utilities Total 2024103 · Utilities Total 2024104 · Utilities Total 20244104 · Hillities Total 20244106 · Home Relief 2024103 · Utilities Total 20244106 · Home Relief Total 20244 · Welfare Services - Expenditures 3034 · Road Maintenance - Expenditures	Туре	Date	Num	Name	Memo	Amount
Total 1104 · Senior Center - Expenditures		Total 1104550 · Tele	ephone			497.10
2024 - Welfare Services - Expenditures 2024ADM - Administration 2024202 - Office Supplies Check 07/03/2019 132288 Ouill Corporation Inv# 8270341 Printed Forms Inv# 8270341 Printed Forms Check 07/03/2019 132289 Staples Inv# 3417352813 Ink/Coffee Supplies Inv# 3417352815 Emergency Assistance Folders Inv# 3417352815 Emergency Assistance Folders Inv# 3417352817 Copy Paper/Cutter Inv# 9563082 Kyocera Copier Lease Inv# 9563082	То	otal 1104TRN · Trans	portation			1,131.60
2024ADM - Administration 2024VDV - Office Supplies Check 07/03/2019 132288 Quill Corporation Inv# 8270341 Printed Forms Inv# 3417352813 Ink/Coffee Supplies Inv# 3417352813 Ink/Coffee Supplies Inv# 3417352813 Ink/Coffee Supplies Inv# 3417352813 Ink/Coffee Supplies Inv# 3417352813 Inv# 3417352813 Inv# 3417352813 Inv# 3417352813 Inv# 3417352813	Total	1104 · Senior Center	- Expenditures			13,881.67
Check 07/09/2019 132308 Leaf (618-009) Inv# 9563082 Kyocera Copier Lease	Check Check Check	24ADM · Administra 2024202 · Office Su 07/03/2019 07/03/2019 07/03/2019	ation upplies 132288 132289 132289	Staples Staples	Inv# 3417352813 Ink/Coffee Supplies Inv# 3417352815 Emergency Assistance Folders	109.98 127.78 84.98 77.36
Check 07/09/2019 132308 Leaf (618-009) Inv# 9563082 Kyocera Copier Lease Total 2024204 · Equipment Total 2024ADM · Administration 2024HOM · Home Relief 2024102 · Rent Check 07/10/2019 5235 Spring Lakes Estates Shelter Assistance Total 2024102 · Rent 2024103 · Utilities Check 07/10/2019 5234 Com Ed Utility Assistance Total 2024103 · Utilities Total 2024103 · Utilities Total 2024HOM · Home Relief Total 2024HOM · Home Relief Total 2024HOM · Home Relief		Total 2024202 · Offi	ce Supplies			400.10
Total 2024ADM · Administration 2024HOM · Home Relief 2024102 · Rent Check 07/10/2019 5235 Spring Lakes Estates Shelter Assistance Total 2024102 · Rent 2024103 · Utilities Check 07/10/2019 5234 Com Ed Utility Assistance Total 2024103 · Utilities Total 2024103 · Utilities Total 2024HOM · Home Relief Total 2024 · Welfare Services - Expenditures				Leaf (618-009)	Inv# 9563082 Kyocera Copier Lease	120.38
2024HOM · Home Relief 2024102 · Rent Check 07/10/2019 5235 Spring Lakes Estates Shelter Assistance Total 2024102 · Rent 2024103 · Utilities Check 07/10/2019 5234 Com Ed Utility Assistance Total 2024103 · Utilities Total 2024HOM · Home Relief Total 2024HOM · Home Relief Total 2024 · Welfare Services - Expenditures		Total 2024204 · Equ	ipment			120.38
2024102 · Rent Check 07/10/2019 5235 Spring Lakes Estates Shelter Assistance Total 2024102 · Rent 2024103 · Utilities Check 07/10/2019 5234 Com Ed Utility Assistance Total 2024103 · Utilities Total 2024HOM · Home Relief Total 2024 · Welfare Services - Expenditures	То	otal 2024ADM · Admir	nistration			520.48
Total 2024102 · Rent 2024103 · Utilities Check 07/10/2019 5234 Com Ed Utility Assistance Total 2024103 · Utilities Total 2024HOM · Home Relief Total 2024 · Welfare Services - Expenditures		2024102 · Rent		Spring Lakes Estates	Shaltar Assistance	430.97
2024103 · Utilities Check 07/10/2019 5234 Com Ed Utility Assistance Total 2024103 · Utilities Total 2024HOM · Home Relief Total 2024 · Welfare Services - Expenditures	Check			Spring Lakes Estates	Sheller Assistance	430.97
Check 07/10/2019 5234 Com Ed Utility Assistance Total 2024103 · Utilities Total 2024HOM · Home Relief Total 2024 · Welfare Services - Expenditures			ıı			430.97
Total 2024HOM · Home Relief Total 2024 · Welfare Services - Expenditures	Check		5234	Com Ed	Utility Assistance	88.38
Total 2024 · Welfare Services - Expenditures		Total 2024103 · Utili	ties			88.38
	То	otal 2024HOM · Home	e Relief			519.35
3034 - Road Maintenance - Evnenditures	Total :	2024 · Welfare Servi	ces - Expenditures			1,039.83
3034ADM · Administration 3034701 · Legal		34ADM · Administra				
Check 07/12/2019 132332 Kopon Airdo, LLC Inv# 190-0007-27721 Road Division Legal Services - June 2019	Check		132332	Kopon Airdo, LLC	Inv# 190-0007-27721 Road Division Legal Services - June 2019	2,184.90
Total 3034701 · Legal		Total 3034701 · Leg	al			2,184.90
3034711 · Utilities Check 07/12/2019 132328 Com Ed 8009 (R&B) Acct# 7826008009 Monthly Charges 6/3/19-7/2/19	Check		132328	Com Ed 8009 (R&B)	Acct# 7826008009 Monthly Charges 6/3/19-7/2/19	230.98
Total 3034711 · Utilities		Total 3034711 · Utili	ties			230.98
Total 3034ADM · Administration	То	otal 3034ADM · Admir	nistration			2,415.88

Туре	Date	Num	Name	Memo	Amount
Total	3034 · Road Maintena	ance - Expenditures			2,415.88
50	· Mental Health - Exp 54ADM · Administra 5054014 · Equip / D	tion atabase			
Check	07/03/2019	132261	Launch Digital Marketing	Inv# 38796 Website Hosting July 2019	50.00
	Total 5054014 · Equi	p / Database			50.00
Check	5054537 · Commun 07/03/2019	ity Relations 132269	Universal Marketing, LLC	Inv# 20559 Custom Printed Clip Magnets	485.89
	Total 5054537 · Com	munity Relations			485.89
To	otal 5054ADM · Admin	istration			535.89
50	54COM · Community 5054210 · Utilities	Resource Center			
Check Check	07/03/2019 07/03/2019	132258 132264	Groot, Inc (114943) Nicor (MHB 84)	Inv# 3553534 Monthly Charges - July 2019 Acct# 84-67-77-1000 0 Monthly Charges 05/15/19-6/13/19	101.46 111.39
	Total 5054210 · Utilit	ies			212.85
Check	5054213 · Janitorial 07/03/2019	132259	JaniKing	Inv# CHC06190241 Monthly Billling June 2019	414.00
	Total 5054213 · Jani	torial			414.00
Check	5054250 · Building 07/03/2019	Maintenance 132266	Orkin Pest Control (MHB)	Inv# 181661158 Pest Control June	58.36
	Total 5054250 · Build	ding Maintenance			58.36
Check Check	5054286 · Agency S 07/03/2019 07/03/2019	upport Services 132252 132270	Comcast (MHB 823) Windstream	Acct 8771 10 084 0485823 Monthly Cable/Internet 7/2/19-8/1/19 Inv# 771408778 Monthly Phone Charges	180.20 943.65
	Total 5054286 · Age	ncy Support Service	S		1,123.85
To	otal 5054COM · Comm	nunity Resource Cer	nter		1,809.06
50	54SVC · Service Cor				
Check	5054100 · CAC CAS 07/12/2019	132323	Childrens Advocacy Ctr of Nwst Co County	CASI	5,000.00
	Total 5054100 · CAC	CASI			5,000.00
Check Check	5054102 · CAC Fam 07/12/2019 07/12/2019	ily Support 132323 132323	Childrens Advocacy Ctr of Nwst Co County Childrens Advocacy Ctr of Nwst Co County	Family Support April Family Support May	5,377.91 1,122.09

Туре	Date	Num	Name	Memo	Amount
	Total 5054102 · C	AC Family Support			6,500.00
Check	5054103 · CAC Sa 07/12/2019	afe from the Start 132323	Childrens Advocacy Ctr of Nwst Co County	Safe From the Start	5,000.00
	Total 5054103 · C	AC Safe from the Star	t		5,000.00
Check	5054104 · CCC D 6 07/03/2019	omestic Violence She 132253	elter Community Crisis Center	Domestic Violence Shelter	7,500.00
	Total 5054104 · C	CC Domestic Violence	Shelter		7,500.00
Check	5054105 · CCC D 6 07/03/2019	omestic Violence Co 132253	unsel Community Crisis Center	Domestic Violence Counsel	7,500.00
	Total 5054105 · C	CC Domestic Violence	Counsel		7,500.00
Check	5054107 · Open D 07/03/2019	Door Clinic 132265	Open Door Clinic	Open Door Clinic	1,250.00
	Total 5054107 · O	pen Door Clinic			1,250.00
Check	5054108 · Aid Su 07/03/2019	pportive Employment 132245	t Association for Individual Development	Employment/Community Integration Services	10,250.00
	Total 5054108 · Ai	id Supportive Employn	nent		10,250.00
Check	5054109 · Aid Cas 07/03/2019	se Management 132245	Association for Individual Development	Home Based Support Services	1,500.00
	Total 5054109 · Ai	id Case Management			1,500.00
Check	5054112 · Clearb i 07/03/2019	rook Children's Progr 132251	ram Clearbrook	Children Services	2,000.00
	Total 5054112 · C	learbrook Children's Pi	rogram		2,000.00
Check	5054113 · Clearbi 07/03/2019	rook Day Services 132251	Clearbrook	Day Services	1,750.00
	Total 5054113 · C	learbrook Day Services	s		1,750.00
Check	5054132 · Ecker 1 07/03/2019	Therapy Services 132254	Ecker Center for Mental Health.	Therapy Services	22,000.00
	Total 5054132 · E	cker Therapy Services			22,000.00
Check	5054135 · Ecker (07/03/2019	Center / PEP 132254	Ecker Center for Mental Health.	Crisis Services	2,625.00
	Total 5054135 · Ed	cker Center / PEP			2,625.00
	5054142 · Centro	De Informacion			

Туре	Date	Num	Name	Memo	Amount
Check	07/03/2019	132249	Centro de Informacion	Family Centered Mental Health Services	6,825.00
	Total 5054142 · C	entro De Informacion			6,825.00
0 1 1	5054148 · FSA Yo		- " - 1 - 1 - 1 - 1		
Check	07/03/2019	132255	Family Svc Assoc of Greater Elgin Area	Youth Mental Health Services	9,250.00
	Total 5054148 · F	SA Youth			9,250.00
Check	5054158 · Summ 07/03/2019	itt Center 132268	Summit School Early Learning Center	Summit Early Learning Center	3,000.00
	Total 5054158 · S	ummitt Center			3,000.00
Check Check	5054162 · Tide Tr 07/03/2019 07/03/2019	ransportation 132243 132243	A#1 Cab Dispatch Inc A#1 Cab Dispatch Inc	Tide Transportation Services May 2019 Tide Transportation Services June 2019	1,114.50 1,061.00
	Total 5054162 · T	ide Transportation			2,175.50
Check	5054165 · Alexia r 07/03/2019	Bros - Outpatient P 132246	sych Alexian Mental Health Center	Outpatient Psychiatric Services - May 2019	1,580.71
	Total 5054165 · A	lexian Bros - Outpatie	nt Psych		1,580.71
Check	5054166 · PADS 07/03/2019	of Elgin 132267	PADS of Elgin	Emergency Shelter Program	6,250.00
	Total 5054166 · P	ADS of Elgin			6,250.00
Check	5054183 · CCC S 07/03/2019	A Counseling 132253	Community Crisis Center	Sexual Assault Counseling & Advocacy	3,750.00
	Total 5054183 · C	CC SA Counseling			3,750.00
Check	5054190 · Maryvi 07/03/2019	lle Academy 132263	Maryville Academy	Casa Salama Music Therapy Program	5,000.00
	Total 5054190 · M	laryville Academy			5,000.00
Check	5054193 · Boys a 07/03/2019	nd Girls Club 132247	Boys & Girls Club of Elgin	SMART Moves Program	1,250.00
	Total 5054193 · B	oys and Girls Club		-	1,250.00
		ic Charities Caregive	ers		
Check	07/03/2019	132248	Catholic Charities	Caregiver Support	1,125.00
	Total 5054196 · C	atholic Charities Care	givers		1,125.00
Check	5054201 · Journe 07/03/2019	eys Hope Center 132260	Journey from PADS to HOPE	Hope Counseling Center - May 2019	132.00

Туре	Date	Num	Name	Memo	Amount	
	Total 5054201 · J	ourneys Hope Center			132.00	
Check	5054206 · Admin 07/03/2019	ister Justice - Legal A 132244	Aid Administer Justice	Legal Aid	2,000.00	
	Total 5054206 · A	Administer Justice - Leg	gal Aid		2,000.00	
Check	5054207 · Girl So 07/03/2019	couts of N. IL - Outrea 132257	och Girl Scouts of Northern Illinois	Girl Scouts Project Opportunity	2,500.00	
	Total 5054207 · G	Girl Scouts of N. IL - Ou	ıtreach		2,500.00	
Check	5054220 · Gigis 07/03/2019	Playhouse 132256	Gigi's Playhouse	Gigi's Studiio	3,750.00	
	Total 5054220 · 0	Gigis Playhouse			3,750.00	
Check	5054223 · Marklu 07/03/2019	ınd 132262	Marklund Children's Home	Wasmond Center Residential Program	5,000.00	
	Total 5054223 · N	/larklund			5,000.00	
٦	otal 5054SVC · Ser	vice Contracts			126,463.21	
Total 5054 · Mental Health - Expenditures						
7004 · Vehicle Replcmnt - Expenditures 7004410 · Van Purchase						
Check	07/09/2019	132310	Signs by Tomorrow	Inv# 26205 Vehicle Logo Installation	480.76	
7	otal 7004410 · Van	Purchase			480.76	
Check Check	004540 · Bus Purc 07/03/2019 07/03/2019	hase 132277 132277	Pace Pace	Inv# 549984 Bus Lease July Inv# 549994 Bus Lease July	100.00 100.00	
٦	otal 7004540 · Bus	Purchase			200.00	
Tota	l 7004 · Vehicle Re	plcmnt - Expenditures			680.76	
TOTAL					163,982.05	





- I. Call to Order/Roll Call: Supervisor McGuire called the meeting to order at 7:00 p.m. Clerk Dolan Baumer called the roll; present were Trustees Beattie, Essick, Martinez, and Moinuddin, and Supervisor McGuire.
 - Others present included Youth and Family Services Director John Parquette, Welfare Services Director Mary Jo Imperato, Facilities and Road Maintenance Director Caleb Hanson, Community Health Director Kristen Smith, Emergency Services Director Bill Burke, Administrator Barr, Assistant Administrator Kristin Vana, Attorney Mike Airdo, Village of Streamwood Trustee Mike Baumer, and Miss Tori Beattie.
- II. Supervisor McGuire invited everyone to stand and join in the Pledge of Allegiance.
- IV. Town Hall: Supervisor McGuire asked if there was anyone in the audience who had comments to make or questions to ask of the Board. Hearing none, Mr. McGuire closed the Town Hall.

V. Presentations

- A. Emergency Services Department: Director Burke gave a presentation on the scope of services the department offers the Hanover Township residents, the volunteer cadre, the equipment, and the agreements with other municipalities. The department is now ten years old and one of only a few such departments of a township in Illinois.
- B. Facilities & Road Maintenance: Director Hanson led a presentation of the Township land, over 13 acres in four parcels inside the Bridlewood subdivision of Hoffman Estates. The Board agreed that this land, being Township, public land, should be posted as such. Therefore, direction was given to staff to prepare Township Reserve signage. Further discussion around ways to use this property will be had at a future meeting. Mr. McGuire also reminded the Board of a small piece of land in the Sherwood Oaks subdivision.

V. Reports

A. Supervisor McGuire reported on a mobile food pantry that the Township held this morning at St. John the Evangelist Catholic Church of Streamwood, sponsored by the Knights of Columbus, Mary's Millennium Council. Welfare Services received a note from a client who passed on compliments about Employment Services; and another from a client who was helped by Welfare Services.

It has been practice that Emergency Services enters into and signs mutual aid agreement even though the law does not specifically state that we do. The Board agreed that the Township should continue the practice of signing the agreements. However, currently there is no clause in a Mutual Aid policy detailing charges for services performed in the event the entity we assist is reimbursed for its services. The Board then concurred that the Township needs a policy detailing the charges and staff was directed to work with the attorney on developing such a policy.

The Cook County radios that the Township uses for Emergency Services are reaching the end of their life. Due to the high cost of each one, the replacement needs to be a Capital Expense and should be done over several years. He asked that the department research grant opportunities to cover the expense.

An incident involving a snow plow hitting a parked vehicle on the side of a road in the Bridlewood subdivision this past winter has prompted the Supervisor to suggest that the

- Township have an ordinance regarding parking and snowfall restrictions on Township roads. The Board concurred and staff was directed to work with the attorney on developing such an ordinance.
- B. Clerk Dolan Baumer reported that she and Village of Streamwood Trustee Mike Baumer attended the recent Emergency Services preparedness drill.
- C. Assessor Smogolski reported that tax bills are out. Our area is up for a tri assessment by the County Assessor. The office would be open for appeals in mid-September.
- D. Trustee Liaison Committee Reports: Trustee Essick reported that the Township has received delivery of the two new replacement PACE vehicles. The Committee held elections and again, Mrs. Naomi Walters-Lenoci was elected chairperson. Trustee Moinuddin reported that he attended the Bartlett Art Festival. Trustee Moinuddin reported that the Youth Committee is looking for three youth members.
- VI. Bill Paying: Mr. Barr presented the bills for payment from June 18, 2019 through July 1, 2019 as follows:

a.	Town	\$70,846.54
b.	Senior Center	47,180.41
c.	General Assistance	11,306.02
d.	Road Maintenance	2,799.92
e.	Mental Health Board	32,001.27
f.	Vehicle	0.00
	Total:	\$ <u>164,134.16</u>

Trustee Moinuddin moved and Trustee Martinez seconded the motion to approve payment the bills for payment from June 18, 2019 through July 1, 2019 as presented. Roll call: Ayes: Trustees Beattie, Essick, Moinuddin, and Martinez, 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. Meeting Minutes of June 18, 2019: Clerk Dolan Baumer presented the meeting minutes of June 18, 2019 for review and approval. A motion was made by Trustee Martinez to approve the meeting minutes of June 18, 2019 as presented, with a second by Trustee Moinuddin. Roll call: Ayes: Trustees Martinez and Moinuddin, and Supervisor McGuire. Nays: None. Abstain: Trustees Beattie and Essick. Motion carried.
- B. Approval of Strategic Plan Update Proposal: A motion was made by Trustee Essick to approve the Strategic Plan Update, with a second by Trustee Beattie. Mr. Barr explained the proposal to the Board, noting that the current plan is 1.5 years into implementation. The Board would like to see the use of focus groups to help refine the plan; this would be an amendment to the proposal. On the motion to approve the proposal, roll call was held: Ayes: Trustees Beattie, Essick, Martinez, and Moinuddin, and Supervisor McGuire. Nays: None. Motion carried.
- IX. Executive Session: Trustee Essick moved that the Board go into Executive Session pursuant to section 2c1 (The appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body or legal counsel for the public body...), pursuant to the

Illinois Open Meetings Act; Trustee Beattie seconded the motion at 8:16 p.m. carried by roll call vote. Ayes: Trustees Beattie, Martinez, Essick, and Moinuddin, and Supervisor McGuire. Nays: None. The Board left the dais.

The Board returned from Executive Session at 8:53 p.m. Supervisor McGuire gaveled the meeting to order and present were Trustees Beattie, Martinez, Essick, and Moinuddin, and Supervisor McGuire.

- X. Other Business: Mr. Barr reminded those who would be working the beer booth at the Bartlett 4th of July festival on Sunday. Also, the Bartlett Lions parade would be held at 1 p.m. on Sunday.
- XI. Adjournment: There being no further business to come before this Board, a motion to adjourn at 8:56 p.m. was made by Trustee Essick and seconded by Trustee Beattie followed by a roll call vote. Ayes: Trustees Beattie, Essick, Moinuddi, and Martinez, and Supervisor McGuire. Motion carried and the meeting was adjourned.

Respectfully submitted,

Sty Holan Jaunes

Katy Dolan Baumer

Clerk

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

ORDINANCE	

AN ORDINANCE ESTABLISHING PARKING RESTRICTIONS FOR ROADS UNDER THE JURISDICTION OF HANOVER TOWNSHIP, COOK COUNTY, ILLINOIS

WHEREAS, the Hanover Township Board of Trustees (hereinafter, the "Board") is charged with the duty of maintaining the streets, roads, highways, bridges, and rights-of-way in the unincorporated areas of Hanover Township (hereinafter, the "Township"), as defined in the Illinois Highway Code, 605 ILCS 5/2-103; and

WHEREAS, the Illinois Motor Vehicle Code, 625 ILCS 5/11-207 *et seq.*, permit local authorities, including, the Township, to adopt rules and regulations not in conflict with the Illinois Motor Vehicle Code, including the regulation of parking and traffic on streets and highways under its jurisdiction; and

WHEREAS, the Board deems it necessary and in the best interest of the Township to impose the parking restrictions and limitations herein for the safety and welfare of the Township and its citizens, and to facilitate the orderly flow of traffic and the effective and efficient delivery road maintenance services by the Township; and

NOW, THEREFORE, BE IT ORDAINED by the Supervisor and Board of Trustees (hereinafter, the "Board") of Hanover Township, Cook County, Illinois (hereinafter, the "Township"), as follows:

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

SECTION TWO: PARKING RESTRICTIONS. Parking on certain streets, roads, highways, bridges, or paved rights-of-way in the unincorporated areas of the Township (hereinafter, collectively, the "Township Roads") may be prohibited entirely

or restricted to one side of the street, as indicated by signs placed or erected by the Township. It shall be unlawful for any person to park a motor vehicle, as that term is defined by the Illinois Motor Vehicle Code, 625 ILCS 5/1 et seq., or, if parked, to allow a motor vehicle to remain parked or standing in or upon any Township Road in violation of any such prohibition or restriction, where signs are placed or erected along a Township Road giving notice thereof.

SECTION THREE: SIGNAGE. The Township is hereby authorized and directed to place, erect, and maintain signs in conformance with the provisions of this Ordinance on the Township Roads, upon written approval of the County Superintendent of Highways, pursuant to the Illinois Highway Code, 605 ILCS 5/6-201.16.

SECTION FOUR: FINES AND PENALTIES.

- (a) Any motor vehicle parked on any Township Road in violation of this Ordinance shall be ticketed and assessed a fine of not less than Twenty-Five Dollars (\$25.00) and not more than Two-Hundred and Fifty Dollars (\$250.00). Fines shall be assessed and collected as jointly determined by the Township and Cook County.
- (b) Any motor vehicle parked on any Township Road in violation of this Ordinance which constitutes an obstruction to traffic, interferes with the use of the Township Roads, or in any other manner creates a dangerous or unsafe condition, may be removed from the Township Road. The expense of the removal and/or storage of any such motor vehicle shall be paid by the owner or operator of the motor vehicle, in addition to other penalties imposed by this Ordinance.
- (c) In any prosecution of a charge for violation of this Ordinance, proof that a particular vehicle described in the complaint or traffic citation was parked in violation of

such law or regulation, together with proof that the defendant named in the complaint or

traffic citation was at the time of such parking the registered owner of such vehicle, shall

constitute in evidence a prima facie presumption that the registered owner of such vehicle

was the person who parked or placed such vehicle at the point where, and for the time

during which, such violation occurred.

SECTION FIVE: SEVERABILITY. The various provisions of this

Ordinance are to be considered as severable and if any part or portion of this Ordinance

shall be held invalid by any Court of competent jurisdiction, such decision shall not affect

the validity of the remaining provisions of this Ordinance.

SECTION SIX: **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 SEVEN: EFFECTIVE DATE. This Ordinance shall be in full

force and effect upon its passage and approval.

ROLL CALL VOTE:

AYES:

NAYS:

ABSENT:

PASSED: July 16, 2019

APPROVED: July 16, 2019

Brian P. McGuire, Township Supervisor

ATTEST:

Katy Dolan Baumer, Township Clerk

3

CERTIFICATION

I, the undersigr	ned, do hereby certify that I am the Township Clerk of Hanover							
Township, Cook Coun	ty, Illinois, and that the foregoing is a true, complete and exact copy							
of Ordinance	, enacted on July 16, 2019, and approved on July 16, 2019,							
as the same appears from the official records of Hanover Township.								
	Katy Dolan Baumer, Township Clerk							

A RESOLUTION TO RE-DESIGNATE THE HANOVER TOWNSHIP WELFARE SERVICES DEPARTMENT AS THE HANOVER TOWNSHIP HUMAN SERVICES DEPARTMENT

WHEREAS, the Hanover Township Department of Welfare Services (hereinafter, the "Department") offers programs and services to improve the quality of life of residents of Hanover Township (hereinafter, the "Township") who are experiencing hardships to support and empower them in achieving self-sustainability; and

WHEREAS, the Supervisor and Board of Trustees of the Township deem it necessary and appropriate to re-designate the Department as the "Hanover Township Human Services Department" in order to more accurately reflect the programs, services, and functions of the Department; and

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

SECTION ONE: RE-DESIGNATION. The Hanover Township Welfare Services Department is hereby re-designated as the "Hanover Township Human Services Department," effective October 1, 2019.

SECTION TWO: SEVERABILITY. The various provisions of this Resolution are to be considered as severable and if any part or portion of this Resolution shall be held invalid by any Court of competent jurisdiction, such decision shall not affect the validity of the remaining provisions of this Resolution.

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

EFFECTIVE DATE. This Resolution shall be in full SECTION FOUR: force and effect upon its passage and approval. **ROLL CALL VOTE:** AYES: NAYS: ABSENT: PASSED: July 16, 2019 July 16, 2019 APPROVED: 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 July 16, 2019, and approved on July 16, 2019, as the same appears from the official records of Hanover Township.

Katy Dolan Baumer, Township Clerk

RESO	LUTION	I

A RESOLUTION TO RE-DESIGNATE THE HANOVER TOWNSHIP SENIOR SERVICES DEPARTMENT AS THE HANOVER TOWNSHIP AGING SERVICES DEPARTMENT

WHEREAS, the Hanover Township Department of Senior Services (hereinafter, the "Department") provides programs and services for residents of Hanover Township (hereinafter, the "Township") who are aged fifty-five (55) years and older to enable independent lifestyle within the Township through transportation, life enrichment, nutrition, and social services programs; and

WHEREAS, the Supervisor and Board of Trustees of the Township deem it necessary and appropriate to re-designate the Department as the "Hanover Township Aging Services Department" in order to more accurately reflect the programs, services, and functions of the Department; and

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

SECTION ONE: RE-DESIGNATION. The Hanover Township Senior Services Department is hereby re-designated as the "Hanover Township Aging Services Department," effective October 1, 2019.

SECTION TWO: SEVERABILITY. The various provisions of this Resolution are to be considered as severable and if any part or portion of this Resolution shall be held invalid by any Court of competent jurisdiction, such decision shall not affect the validity of the remaining provisions of this Resolution.

SECTION THREE: **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 F	OUR:	EFFE	CTIVE DATE.	This	Resolution	shall	be	in	full
force and effect upo	on its passage	e and a	pproval.						
ROLL CALL VOTE:									
AYES:									
NAYS:									
ABSENT:									
PASSED:	July 16, 2019								
APPROVED:	July 16, 2019								
ATTEST:			Brian P. McGu	ire, Tov	wnship Super	visor			
Katy Dolan Baumer,	Township Clerk	Κ							
			IFICATIO						
Cook County, Illinois	s, and that the teted on July 16,	foregoir 2019, a	and approved or	nplete	and exact co	py of	Res	olut	tion
			Katy Dolan Ba	ımer ⁷	Townshin Cle	rk			

Alex Imperato

-	i.		•	-3.0	-3		
0	u	n	84	0	c	T	۰

FW: Hanover Township, IL: Committee/Board Message

Survey Details

Page 1

Choose a Board or Committee

(o) Mental Health Board

First Name

Faiza

Last Name

Rahim

Email

FaizaR786@gmail.com

Phone

(630) 797-8654

Address

1903 Aspen Drive

City

Hanover Park

State

Illinois

Zip Code

60133

Tell us about yourself

I recall many experiences I had growing up were due to the Hanover Park Township. All the open gyms they held that I was able to experience and make new friends are ones that I will never forget. Now, it is my turn to give back to my township. I have experienced helping other cities with their various organizations and the positive changes that has made in the town, yet I always felt like something was missing. While I am happy for the changes, I have realized the thing missing was my own town. If I can help others, I should be able to do so for the Hanover Park Township. I have been involved in many programs for individuals with disabilities such as Penguin Players, Penguin Projects, Opportunity House (in Sycamore), and Best Buddies. I have worked with individuals to help them with socialization and become independent. I have also volunteered with events at Family Service Agency who focuses on Big Brother Big Sister and normalizing therapy/counseling. I am hoping that by joining the Board at Hanover Park Township, that I can help make a small difference for a place that has made such a great impact in my life.