



240 S. Illinois Route 59, Bartlett, Illinois 60103

**Regular Meeting of the Township Board**  
*February 4, 2020*  
**7:00 PM**

**A G E N D A**

- I. Call to Order – Roll Call
- II. Pledge of Allegiance
- III. Town Hall (Public Comments)
- IV. Presentations
  - A. Veterans Honor Roll – A2C Daniel D. Dobrenick
  - B. R/B Youth Foundation
  - C. Schaumburg Jaycees
  - D. Streamwood Guns and Hoses
- V. Reports
  - A. Supervisor’s Report
  - B. Clerk’s Report
  - C. Assessor’s Report
  - D. Trustees’ Committee Reports
- VI. Bill Paying
- VII. Unfinished Business
- VIII. New Business
  - A. Regular Meeting Minutes of January 21, 2020
  - B. Executive Session Minutes of January 21, 2020
  - C. Resolution to Approve Destruction of Verbatim Records of Closed Session Meetings
  - D. Consideration of Runzel Reserve and Lenoci Reserve Capital Improvement Plans
  - E. Consideration of Township Officials of Cook County June 20, 2020 Township Day and Upcoming Special Events
- IX. Executive Session
- X. Other Business
- XI. Adjournment

**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: Daniel D. Dobrenick  
ADDRESS: 129 Hickory Ave  
CITY/ZIP CODE: Streamwood IL 60107  
PHONE #: 1-630-8837-7354  
DATE OF BIRTH: 1/25/43  
BRANCH OF SERVICE: Air Force  
HIGHEST RANK ATTAINED: E3 A2C  
YEARS OF SERVICE: FROM 3/62 TO 8/66  
MEDALS AWARDED OR OTHER CITATIONS:

INJURIES: Hand

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

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

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

Thank you,

*Brian P. McGuire*

Supervisor

**Hanover Township**

Board Audit Report

From 1/21/20 - 2/3/20

	<u>Total</u>
Total Town Fund	21,069.05
Total Senior Services Fund	14,475.43
Total General Assistance Fund	6,537.12
Total Road Maintenance Fund	1,154.03
Total Mental Health Board Fund	2,123.10
Total IMRF Fund	
Total Social Security Fund	
Total Vehicle Fund	
Total Capital Fund	
 Total All Funds	 <u><u>45,358.73</u></u>

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Supervisor

\_\_\_\_\_  
Town Clerk

Attest

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Trustee

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Trustee

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Trustee

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Trustee

# Hanover Township Board Audit Report

January 21 through February 3, 2020

Type	Date	Num	Name	Memo	Amount
<b>1014 · Town Fund - Expenditures</b>					
<b>101CAP · Capital Expenditures</b>					
<b>1014410 · Equipment Purchases</b>					
Check	01/31/2020	135278	Rework by ROE	Inv# 19150 Office Furniture	3,866.00
Check	01/31/2020	135279	Staples	Inv# 3436075890 Tablets (5)	2,815.09
Check	01/31/2020	135279	Staples	Inv# 3436075894 Tablet Warranty (5)	296.44
Check	01/31/2020	135279	Staples	Inv# 3436075893 Tablet Protectors (5)	108.96
Check	01/31/2020	135279	Staples	Inv# 3436075892 Tablet Cases (5)	140.68
Total 1014410 · Equipment Purchases					7,227.17
<b>1014430 · Computer Equipment &amp; Software</b>					
Check	01/21/2020	135138	Access 1 Source	Inv# 77414 Time and Attendance Software Monthly Fee	302.50
Check	01/28/2020	135169	ProxIT Technology Solutions	Inv# 20884 Cloud Services Jan 2020	1,197.94
Total 1014430 · Computer Equipment & Software					1,500.44
Total 101CAP · Capital Expenditures					8,727.61
<b>101CHN · Community Health</b>					
<b>1014461 · Miscellaneous</b>					
Check	01/31/2020	135277	Physicians Immediate Care	Stmnt# 413780 New Employee Screenings	153.00
Total 1014461 · Miscellaneous					153.00
<b>1014492 · Dental, Vision &amp; Life Insurance</b>					
Check	01/31/2020	135271	Euclid Managers	Cust# 5641581 Dental & Life Premium	96.64
Total 1014492 · Dental, Vision & Life Insurance					96.64
Total 101CHN · Community Health					249.64
<b>101CVA · Community &amp; Veteran Affairs</b>					
<b>101CMA · Community Relations</b>					
<b>1014617 · Equipment &amp; Furniture</b>					
Check	01/28/2020	135163	Leaf (618-009)	Inv# 10248511 Kyocera Copier Lease	97.44
Total 1014617 · Equipment & Furniture					97.44
<b>1014619 · Office Supplies</b>					
Check	01/28/2020	135170	Staples	Inv# 3421924994 Binder Clips/Duster/Clipboard	53.04
Total 1014619 · Office Supplies					53.04
<b>1014623 · Satellite Office Phone &amp; Intrnt</b>					
Check	01/28/2020	135173	Verizon Wireless (00002)	Inv# 9846580752 Monthly Charges	36.01
Total 1014623 · Satellite Office Phone & Intrnt					36.01
<b>1014629 · Dues and Subscriptions</b>					
Check	01/28/2020	135153	Elgin Hispanic Network	Membership Renewal 2020	80.00



# Hanover Township Board Audit Report

January 21 through February 3, 2020

Type	Date	Num	Name	Memo	Amount
			Total 1014629 · Dues and Subscriptions		80.00
			<b>1014692 · Dental, Vision &amp; Life Insurance</b>		
Check	01/31/2020	135271	Euclid Managers	Cust# 5641581 Dental & Life Premium	179.82
			Total 1014692 · Dental, Vision & Life Insurance		179.82
			Total 101CMA · Community Relations		446.31
			<b>101VET · Veteran Affairs</b>		
			<b>1014701 · Veterans Honor Roll</b>		
Check	01/28/2020	135176	A1 Trophies & Awards	Inv# 14843 Veteran Plate	4.00
Check	01/28/2020	135176	A1 Trophies & Awards	Inv# 15031 Veteran Plate	4.00
Check	01/31/2020	135268	A1 Trophies & Awards	Inv# 15084 Veteran Plate	4.00
			Total 1014701 · Veterans Honor Roll		12.00
			Total 101VET · Veteran Affairs		12.00
			Total 101CVA · Community & Veteran Affairs		458.31
			<b>101ES · ES - Expenditures</b>		
			<b>1014807 · Miscellaneous</b>		
Check	01/28/2020	135149	Comcast (Town 207)	Acct# 8771 10 083 0234207 Monthly Cable Charges 01/20-02/19	20.55
			Total 1014807 · Miscellaneous		20.55
			<b>1014813 · Vehicle Fuel &amp; Maintenance</b>		
Check	01/28/2020	135155	Friendly Ford, Inc	Inv# C54985 Oil Change	45.31
Check	01/28/2020	135174	Village of Hanover Park (Fuel)	Inv# 2019-00001168 December 2019 Fuel	599.73
			Total 1014813 · Vehicle Fuel & Maintenance		645.04
			<b>1014814 · Communications</b>		
Check	01/28/2020	135148	Comcast (ES 773)	Acct# 877110083 0226773 Monthly Internet Charges 01/18-02/17	159.64
Check	01/28/2020	135173	Verizon Wireless (00002)	Inv# 9846580752 Monthly Charges	93.21
			Total 1014814 · Communications		252.85
			<b>1014892 · Dental, Vision &amp; Life Insurance</b>		
Check	01/31/2020	135271	Euclid Managers	Cust# 5641581 Dental & Life Premium	45.43
			Total 1014892 · Dental, Vision & Life Insurance		45.43
			Total 101ES · ES - Expenditures		963.87
			<b>101MAIN · Facilities Maintenance</b>		
			<b>1014219 · Vehicle Fuel - Town</b>		
Check	01/28/2020	135174	Village of Hanover Park (Fuel)	Inv# 2019-00001168 December 2019 Fuel	486.89
			Total 1014219 · Vehicle Fuel - Town		486.89

# Hanover Township Board Audit Report

January 21 through February 3, 2020

Type	Date	Num	Name	Memo	Amount
<b>1014221 · Cell Phone/Communications</b>					
Check	01/28/2020	135173	Verizon Wireless (00002)	Inv# 9846580752 Monthly Charges	53.80
Total 1014221 · Cell Phone/Communications					53.80
<b>1014292 · Dental, Vision &amp; Life Insurance</b>					
Check	01/28/2020	135166	NCPERS	Billing# 5785012020 Monthly Premium Feb 2020	16.00
Check	01/31/2020	135271	Euclid Managers	Cust# 5641581 Dental & Life Premium	329.38
Total 1014292 · Dental, Vision & Life Insurance					345.38
Total 101MAIN · Facilities Maintenance					886.07
<b>101PAN · Pantry</b>					
<b>1014192 · Dental, Vision &amp; Life Insurance</b>					
Check	01/31/2020	135271	Euclid Managers	Cust# 5641581 Dental & Life Premium	192.07
Total 1014192 · Dental, Vision & Life Insurance					192.07
Total 101PAN · Pantry					192.07
<b>101THE · Town Hall Expense</b>					
<b>1014402 · Telephone - Town</b>					
Check	01/28/2020	135146	AT&T 803	Acct# 630 Z99-0161 803 2 Monthly Charges 01/16 - 02/15	118.30
Total 1014402 · Telephone - Town					118.30
<b>1014405 · Internet Access - Town</b>					
Check	01/31/2020	135270	Comcast (607)	Acct# 8771100830128607 Monthly Internet Charges 1/23-2/22	259.85
Total 1014405 · Internet Access - Town					259.85
<b>1014416 · Equipment Rental - Town</b>					
Check	01/28/2020	135163	Leaf (618-009)	Inv# 10248511 Kyocera Copier Lease	329.11
Total 1014416 · Equipment Rental - Town					329.11
Total 101THE · Town Hall Expense					707.26
<b>101TOE · Town Office Expense</b>					
<b>1014404 · Office Supplies</b>					
Check	01/28/2020	135171	Staples	Inv# 3436075887 Coffee/Creamers/Cups	279.35
Total 1014404 · Office Supplies					279.35
<b>1014406 · Printing</b>					
Check	01/31/2020	135276	Kwik Print	Inv# 66544 Business Cards	43.60
Total 1014406 · Printing					43.60
<b>1014420 · Pre-Employment Charges</b>					

# Hanover Township Board Audit Report

January 21 through February 3, 2020

Type	Date	Num	Name	Memo	Amount
Check	01/31/2020	135277	Physicians Immediate Care	Stmnt# 413780 New Employee Screenings	78.00
Total 1014420 · Pre-Employment Charges					78.00
<b>1014530 · Financial Administration</b>					
Check	01/31/2020	135274	Governmental Accounting, Inc	Inv# 58722 Monthly Contract Billing January	5,400.00
Total 1014530 · Financial Administration					5,400.00
<b>1014592 · Dental, Vision &amp; Life Insurance</b>					
Check	01/31/2020	135271	Euclid Managers	Cust# 5641581 Dental & Life Premium	353.13
Total 1014592 · Dental, Vision & Life Insurance					353.13
Total 101TOE · Town Office Expense					6,154.08
<b>104ASR · Assessor's Division</b>					
<b>1044405 · Office Supplies</b>					
Check	01/28/2020	135154	Fed Ex	Inv# 6-897-94597 Tax Assessments Shipping to Cook Cty Board of Review	40.80
Total 1044405 · Office Supplies					40.80
<b>1044415 · Dues, Subs &amp; Publications</b>					
Check	01/28/2020	135152	Cook County Township Assessors' Assoc	Annual Dues	300.00
Total 1044415 · Dues, Subs & Publications					300.00
<b>1044492 · Dental, Vision &amp; Life Insurance</b>					
Check	01/28/2020	135166	NCPERS	Billing# 5785012020 Monthly Premium Feb 2020	16.00
Check	01/31/2020	135271	Euclid Managers	Cust# 5641581 Dental & Life Premium	383.52
Total 1044492 · Dental, Vision & Life Insurance					399.52
Total 104ASR · Assessor's Division					740.32
<b>109YFS · Youth &amp; Family Services</b>					
<b>109ADM · Administration &amp; Clinical</b>					
<b>1094608 · Salaries</b>					
Check	01/21/2020	135139	Surestaff Inc	Inv# 30136834 Part Time Temp Help	617.40
Total 1094608 · Salaries					617.40
<b>1094614 · Printing</b>					
Check	01/21/2020	135140	TTSG Leasing	Inv# 46248 Copier Charges 12/13-1/12	43.09
Total 1094614 · Printing					43.09
<b>1094619 · Office Supplies</b>					
Check	01/28/2020	135144	A1 Trophies & Awards	Inv# 15041 Name Badges (3)	23.97
Total 1094619 · Office Supplies					23.97

# Hanover Township Board Audit Report

January 21 through February 3, 2020

Type	Date	Num	Name	Memo	Amount
<b>1094621 · Recruitment and Pre Employment</b>					
Check	01/31/2020	135277	Physicians Immediate Care	Stm# 413780 New Employee Screenings	542.00
Total 1094621 · Recruitment and Pre Employment					542.00
<b>1094623 · Travel</b>					
Check	01/28/2020	135164	Martinez, Magdalena	Mileage Reimbursement September 2019	5.80
Check	01/28/2020	135164	Martinez, Magdalena	Mileage Reimbursement October 2019	16.24
Check	01/28/2020	135164	Martinez, Magdalena	Mileage Reimbursement November 2019	6.96
Check	01/28/2020	135164	Martinez, Magdalena	Mileage Reimbursement December 2019	27.84
Total 1094623 · Travel					56.84
<b>1094692 · Dental, Vision &amp; Life Insurance</b>					
Check	01/31/2020	135271	Euclid Managers	Cust# 5641581 Dental & Life Premium	278.36
Total 1094692 · Dental, Vision & Life Insurance					278.36
Total 109ADM · Administration & Clinical					1,561.66
<b>109OUT · Outreach &amp; Prevention</b>					
<b>1094651 · Cellphones</b>					
Check	01/28/2020	135173	Verizon Wireless (00002)	Inv# 9846580752 Monthly Charges	215.20
Total 1094651 · Cellphones					215.20
<b>1094792 · Dental, Vision &amp; Life Insurance</b>					
Check	01/31/2020	135271	Euclid Managers	Cust# 5641581 Dental & Life Premium	212.96
Total 1094792 · Dental, Vision & Life Insurance					212.96
Total 109OUT · Outreach & Prevention					428.16
Total 109YFS · Youth & Family Services					1,989.82
Total 1014 · Town Fund - Expenditures					21,069.05
<b>1104 · Aging Services - Expenditures</b>					
<b>1104ADM · Administration</b>					
<b>1104525 · Telephone &amp; High Speed Internet</b>					
Check	01/28/2020	135173	Verizon Wireless (00002)	Inv# 9846580752 Monthly Charges	119.29
Total 1104525 · Telephone & High Speed Internet					119.29
<b>1104528 · Office Supplies</b>					
Check	01/28/2020	135145	Accurate Office Supply Co	Inv# 503238 Copy Paper/Batteries	138.92
Total 1104528 · Office Supplies					138.92
<b>1104533 · Printing</b>					
Check	01/28/2020	135162	Kwik Print	Inv# 66500 Business Cards (2 Sets)	121.20

# Hanover Township Board Audit Report

January 21 through February 3, 2020

Type	Date	Num	Name	Memo	Amount
Total 1104533 · Printing					121.20
<b>1104592 · Dental, Vision &amp; Life Insurance</b>					
Check	01/31/2020	135271	Euclid Managers	Cust# 5641581 Dental & Life Premium	175.21
Total 1104592 · Dental, Vision & Life Insurance					175.21
Total 1104ADM · Administration					554.62
<b>1104NUT · Nutrition</b>					
<b>1105551 · Congregate Food</b>					
Check	01/28/2020	135156	Get Fresh Produce, Inc	Inv# 3437218 Congregate Food	85.35
Check	01/28/2020	135156	Get Fresh Produce, Inc	Inv# 3437393 Congregate Food	21.08
Check	01/28/2020	135156	Get Fresh Produce, Inc	Inv# 3438078 Congregate Food	93.04
Check	01/28/2020	135156	Get Fresh Produce, Inc	Inv# 3442642 Congregate Food	91.10
Check	01/28/2020	135156	Get Fresh Produce, Inc	Inv# 3442344 Congregate Food	102.12
Check	01/28/2020	135156	Get Fresh Produce, Inc	Inv# 3444750 Congregate Food	75.05
Check	01/28/2020	135156	Get Fresh Produce, Inc	Credit# 431306 Inv# 3437218 Congregate Food	-30.35
Check	01/28/2020	135157	Gordon Food Service	Inv# 199963743 Congregate Food	177.20
Check	01/28/2020	135157	Gordon Food Service	Inv# 200048855 Congregate Food	508.39
Check	01/28/2020	135159	Highland Baking Company	Inv# 2225548 Congregate Food	73.52
Check	01/28/2020	135159	Highland Baking Company	Inv# 2227607 Congregate Food	22.60
Check	01/28/2020	135159	Highland Baking Company	Inv# 2230334 Congregate Food	54.58
Check	01/28/2020	135159	Highland Baking Company	Inv# 2233626 Congregate Food	47.89
Check	01/28/2020	135159	Highland Baking Company	Stmnt Date 12/31/19 Congregate Food	38.70
Check	01/31/2020	135272	Get Fresh Produce, Inc	Inv# 3447952 Congregate Food	71.07
Check	01/31/2020	135272	Get Fresh Produce, Inc	Inv# 3446290 Congregate Food	32.43
Check	01/31/2020	135272	Get Fresh Produce, Inc	Inv# 3446884 Congregate Food	103.40
Check	01/31/2020	135273	Gordon Food Service	Inv# 934078300 Congregate Food	27.97
Check	01/31/2020	135273	Gordon Food Service	Inv# 200216727 Congregate Food	750.42
Check	01/31/2020	135273	Gordon Food Service	Inv# 200125592 Congregate Food	602.18
Check	01/31/2020	135275	Highland Baking Company	Inv# 2235190 Congregate Food	14.12
Check	01/31/2020	135275	Highland Baking Company	Inv# 2235191 Congregate Food	19.20
Total 1105551 · Congregate Food					2,981.06
<b>1105553 · Congregate Supplies</b>					
Check	01/28/2020	135156	Get Fresh Produce, Inc	Inv# 3438078 Congregate Supplies	11.20
Check	01/28/2020	135156	Get Fresh Produce, Inc	Inv# 3442642 Congregate Supplies	36.13
Check	01/28/2020	135157	Gordon Food Service	Inv# 199963743 Congregate Supplies	118.23
Check	01/28/2020	135157	Gordon Food Service	Inv# 200048855 Congregate Supplies	54.52
Check	01/31/2020	135272	Get Fresh Produce, Inc	Inv# 3446884 Congregate Supplies	9.93
Check	01/31/2020	135273	Gordon Food Service	Inv# 934078300 Congregate Supplies	48.61
Check	01/31/2020	135273	Gordon Food Service	Inv# 200216727 Congregate Supplies	29.79
Total 1105553 · Congregate Supplies					308.41
<b>1105558 · Home Delivered Meals Food</b>					
Check	01/28/2020	135156	Get Fresh Produce, Inc	Inv# 3437218 HDM Food	85.35
Check	01/28/2020	135156	Get Fresh Produce, Inc	Inv# 3437393 HDM Food	21.07

# Hanover Township Board Audit Report

January 21 through February 3, 2020

Type	Date	Num	Name	Memo	Amount
Check	01/28/2020	135156	Get Fresh Produce, Inc	Inv# 3438078 HDM Food	93.04
Check	01/28/2020	135156	Get Fresh Produce, Inc	Inv# 3442642 HDM Food	91.10
Check	01/28/2020	135156	Get Fresh Produce, Inc	Inv# 3442344 HDM Food	102.11
Check	01/28/2020	135156	Get Fresh Produce, Inc	Inv# 3444750 HDM Food	78.04
Check	01/28/2020	135156	Get Fresh Produce, Inc	Credit# 431306 Inv# 3437218 HDM Food	-30.35
Check	01/28/2020	135157	Gordon Food Service	Inv# 199963743 HDM Food	177.21
Check	01/28/2020	135157	Gordon Food Service	Inv# 200048855 HDM Food	508.38
Check	01/28/2020	135159	Highland Baking Company	Inv# 2225548 HDM Food	36.76
Check	01/28/2020	135159	Highland Baking Company	Inv# 2227607 HDM Food	22.60
Check	01/28/2020	135159	Highland Baking Company	Inv# 2230334 HDM Food	54.57
Check	01/28/2020	135159	Highland Baking Company	Inv# 2233626 HDM Food	47.89
Check	01/28/2020	135159	Highland Baking Company	Stmt Date 12/31/19 HDM Food	38.70
Check	01/28/2020	135168	Pur Foods LLC dba Mom's Meals	Inv# MM1231219-2 Special Dietary Meals (42)	304.50
Check	01/31/2020	135272	Get Fresh Produce, Inc	Inv# 3447952 HDM Food	71.06
Check	01/31/2020	135272	Get Fresh Produce, Inc	Inv# 3446290 HDM Food	32.42
Check	01/31/2020	135272	Get Fresh Produce, Inc	Inv# 3446884 HDM Food	103.40
Check	01/31/2020	135273	Gordon Food Service	Inv# 934078300 HDM Food	27.97
Check	01/31/2020	135273	Gordon Food Service	Inv# 200216727 HDM Food	750.41
Check	01/31/2020	135273	Gordon Food Service	Inv# 200125592 HDM Food	602.17
Check	01/31/2020	135275	Highland Baking Company	Inv# 2235190 HDM Food	14.12
Check	01/31/2020	135275	Highland Baking Company	Inv# 2235191 HDM Food	19.20
Total 1105558 · Home Delivered Meals Food					3,251.72
<b>1105560 · Home Delivered Meals Supplies</b>					
Check	01/28/2020	135156	Get Fresh Produce, Inc	Inv# 3438078 HDM Supplies	11.20
Check	01/28/2020	135156	Get Fresh Produce, Inc	Inv# 3442642 HDM Supplies	36.12
Check	01/28/2020	135157	Gordon Food Service	Inv# 199963743 HDM Supplies	118.22
Check	01/28/2020	135157	Gordon Food Service	Inv# 200048855 HDM Supplies	54.51
Check	01/31/2020	135272	Get Fresh Produce, Inc	Inv# 3446884 HDM Supplies	9.92
Check	01/31/2020	135273	Gordon Food Service	Inv# 934078300 HDM Supplies	48.61
Check	01/31/2020	135273	Gordon Food Service	Inv# 200216727 HDM Supplies	29.78
Total 1105560 · Home Delivered Meals Supplies					308.36
<b>1105792 · Dental, Vision &amp; Life Insurance</b>					
Check	01/31/2020	135271	Euclid Managers	Cust# 5641581 Dental & Life Premium	42.54
Total 1105792 · Dental, Vision & Life Insurance					42.54
Total 1104NUT · Nutrition					6,892.09
<b>1104PRO · Programs</b>					
<b>1104515 · Programming</b>					
Check	01/28/2020	135145	Accurate Office Supply Co	Inv# 503238 Program Coffee/Refreshments/Coffee Supplies	302.96
Total 1104515 · Programming					302.96
<b>1104520 · Volunteer Services</b>					
Check	01/28/2020	135158	Robert Heyden	Home Delivered Meals Mileage Reimbursement 10/17-12/31/19	133.40

# Hanover Township Board Audit Report

January 21 through February 3, 2020

Type	Date	Num	Name	Memo	Amount
Total 1104520 · Volunteer Services					133.40
<b>1104532 · Visual Arts</b>					
Check	01/28/2020	135147	Blick Art Materials	Inv# 2859457 Canvases/Brushes/Paints	404.48
Check	01/28/2020	135147	Blick Art Materials	Inv# 2882286 Art Oils/Dividers	133.49
Check	01/28/2020	135165	Midwest Ceramic Art Supply	Inv# 01202020 Ceramic Supplies (63)	490.59
Total 1104532 · Visual Arts					1,028.56
<b>1104545 · Program Staff Travel</b>					
Check	01/28/2020	135161	Krall, Marianne	Mileage Reimbursement 1/20/20	37.76
Total 1104545 · Program Staff Travel					37.76
<b>1104892 · Dental, Vision &amp; Life Insurance</b>					
Check	01/31/2020	135271	Euclid Managers	Cust# 5641581 Dental & Life Premium	353.13
Total 1104892 · Dental, Vision & Life Insurance					353.13
Total 1104PRO · Programs					1,855.81
<b>1104SOC · Social Services</b>					
<b>1104992 · Dental, Vision &amp; Life Insurance</b>					
Check	01/31/2020	135271	Euclid Managers	Cust# 5641581 Dental & Life Premium	45.43
Total 1104992 · Dental, Vision & Life Insurance					45.43
Total 1104SOC · Social Services					45.43
<b>1104TRN · Transportation</b>					
<b>1104518 · Vehicle Maintenance</b>					
Check	01/28/2020	135151	Complete Fleet Services Inc.	Inv# 24154 Bus#145 Oil Change/Safety Lane Inspection	431.76
Check	01/31/2020	135269	Complete Fleet Services Inc.	Inv# 24332 Bus# 146 Oil Change/Safety Lane Inspection/Bulbs	395.33
Total 1104518 · Vehicle Maintenance					827.09
<b>1104550 · Telephone</b>					
Check	01/31/2020	135280	Verizon Wireless	Acct# 742025529 Monthly Charges 1/18-2/19	513.02
Total 1104550 · Telephone					513.02
<b>1104552 · Fuel</b>					
Check	01/28/2020	135174	Village of Hanover Park (Fuel)	Inv# 2019-00001168 December 2019 Fuel	3,039.73
Total 1104552 · Fuel					3,039.73
<b>1104692 · Dental, Vision &amp; Life Insurance</b>					
Check	01/31/2020	135271	Euclid Managers	Cust# 5641581 Dental & Life Premium	747.64
Total 1104692 · Dental, Vision & Life Insurance					747.64

# Hanover Township Board Audit Report

January 21 through February 3, 2020

Type	Date	Num	Name	Memo	Amount
Total 1104TRN · Transportation					5,127.48
Total 1104 · Aging Services - Expenditures					14,475.43
<b>2024 · Human Services - Expenditures</b>					
<b>2024ADM · Administration</b>					
<b>2024202 · Office Supplies</b>					
Check	01/31/2020	135279	Staples	Inv# 3436075879 Coffee Cups	111.33
Check	01/31/2020	135279	Staples	Inv# 3436075882 Copy Paper/Frame	76.45
Check	01/31/2020	135279	Staples	Inv# 3436075883 Ink	148.74
Total 2024202 · Office Supplies					336.52
<b>2024204 · Equipment</b>					
Check	01/28/2020	135163	Leaf (618-009)	Inv# 10248511 Kyocera Copier Lease	106.23
Total 2024204 · Equipment					106.23
<b>2024205 · Travel &amp; Training</b>					
Check	01/28/2020	135172	Township of Illinois Caseworkers Division	Caseworkers Division Training	12.00
Total 2024205 · Travel & Training					12.00
<b>2024511 · Phone and Internet</b>					
Check	01/28/2020	135150	Comcast (898 WS)	Acct 8771100850097898 Monthly Cable/Internet Charges 1/25-2/24	189.09
Total 2024511 · Phone and Internet					189.09
<b>2024592 · Dental, Vision &amp; Life Insurance</b>					
Check	01/31/2020	135271	Euclid Managers	Cust# 5641581 Dental & Life Premium	337.14
Total 2024592 · Dental, Vision & Life Insurance					337.14
Total 2024ADM · Administration					980.98
<b>2024HOM · Home Relief</b>					
<b>2024102 · Rent</b>					
Check	01/24/2020	5411	Spring Lakes Estates	January 2020 Rent	138.71
Check	02/01/2020	5415	Cynthia Wheelock	February 2020 Rent	500.00
Check	02/01/2020	5416	Angie Hoeltzer	February 2020 Rent	450.00
Check	02/01/2020	5417	Michelle Breen	February 2020 Rent	460.00
Check	02/01/2020	5418	James Susman	February 2020 Rent	650.00
Check	02/01/2020	5421	Spring Lakes Estates	February 2020 Rent	29.00
Check	02/01/2020	5422	Hanover Homes LLC	February 2020 Rent	700.00
Check	02/01/2020	5423	Spring Lakes Estates	February 2020 Rent	655.00
Total 2024102 · Rent					3,582.71
<b>2024103 · Utilities</b>					
Check	02/01/2020	5413	Village of Streamwood	Utilities Assistance	159.02
Check	02/01/2020	5414	Advanced Disposal Solid Waste Midwest LLC	Utilities Assistance	72.54



# Hanover Township Board Audit Report

January 21 through February 3, 2020

Type	Date	Num	Name	Memo	Amount
Check	02/01/2020	5419	Com Ed	Utilities Assistance	66.20
Check	02/01/2020	5420	NICOR	Utilities Assistance	113.48
Check	02/01/2020	5424	Com Ed	Utilities Assistance	81.90
Check	02/01/2020	5425	Village of Streamwood	Utilities Assistance	55.29
Total 2024103 · Utilities					548.43
<b>2024105 · Personal Essentials</b>					
Check	01/24/2020	5410	Walmart	Personal Essentials	150.00
Check	02/01/2020	5412	Walmart	Personal Essentials (10)	1,275.00
Total 2024105 · Personal Essentials					1,425.00
Total 2024HOM · Home Relief					5,556.14
Total 2024 · Human Services - Expenditures					6,537.12
<b>3034 · Road Maintenance - Expenditures</b>					
<b>3034ADM · Administration</b>					
<b>3034711 · Utilities</b>					
Check	01/28/2020	135167	Nicor 44	Acct# 44-51-77-1000 8 Monthly Charges 12/14-01/15	417.91
Total 3034711 · Utilities					417.91
<b>3034713 · Recruitment</b>					
Check	01/31/2020	135277	Physicians Immediate Care	Stmnt# 413780 New Employee Screenings	168.00
Check	01/31/2020	135277	Physicians Immediate Care	Stmnt# 413780 Employee Credit	-138.00
Total 3034713 · Recruitment					30.00
<b>3034792 · Dental, Vision &amp; Life Insurance</b>					
Check	01/31/2020	135271	Euclid Managers	Cust# 5641581 Dental & Life Premium	90.86
Total 3034792 · Dental, Vision & Life Insurance					90.86
Total 3034ADM · Administration					538.77
<b>3034ROD · Road Maintenance</b>					
<b>3034603 · Gasoline</b>					
Check	01/28/2020	135174	Village of Hanover Park (Fuel)	Inv# 2019-00001168 December 2019 Fuel	615.26
Total 3034603 · Gasoline					615.26
Total 3034ROD · Road Maintenance					615.26
Total 3034 · Road Maintenance - Expenditures					1,154.03
<b>5054 · Mental Health - Expenditures</b>					
<b>5054ADM · Administration</b>					
<b>5054592 · Dental, Vision &amp; Life Insurance</b>					
Check	01/31/2020	135271	Euclid Managers	Cust# 5641581 Dental & Life Premium	167.53

# Hanover Township Board Audit Report

January 21 through February 3, 2020

Type	Date	Num	Name	Memo	Amount
Total 5054592 · Dental, Vision & Life Insurance					167.53
Total 5054ADM · Administration					167.53
<b>5054COM · Community Resource Center</b>					
<b>5054210 · Utilities</b>					
Check	01/28/2020	135142	Com Ed 019 (MHB)	Acct# 6992134019 Monthly Charges 12/05/19 - 01/08/2020	338.37
Check	01/28/2020	135175	Nicor (MHB 84)	Acct# 84-67-77-1000 0 Monthly Charges 12/12-01/10	319.47
Total 5054210 · Utilities					657.84
<b>5054250 · Building Maintenance</b>					
Check	01/28/2020	135143	Johnson Controls Security Solutions	Inv# 33717234 Quarterly Security Monitoring - MHB	273.00
Total 5054250 · Building Maintenance					273.00
Total 5054COM · Community Resource Center					930.84
<b>5054SVC · Service Contracts</b>					
<b>5054165 · Alexian Bros - Outpatient Psych</b>					
Check	01/28/2020	135141	Alexian Mental Health Center	Outpatient Psychiatric Services - Dec 2019	1,024.73
Total 5054165 · Alexian Bros - Outpatient Psych					1,024.73
Total 5054SVC · Service Contracts					1,024.73
Total 5054 · Mental Health - Expenditures					2,123.10
<b>TOTAL</b>					<b>45,358.73</b>

**RESOLUTION \_\_\_\_\_**

**A RESOLUTION  
TO APPROVE DESTRUCTION OF VERBATIM RECORDS OF  
CLOSED SESSION MEETINGS**

**WHEREAS**, pursuant to the Open Meetings Act (the “Act”), 5 ILCS 120/1 *et seq.*, the Township Supervisor and Board of Trustees (collectively, the “Township Board”) must keep written minutes of all their meetings, whether open or closed; and

**WHEREAS**, the Act requires the Township Board to keep a verbatim record of all their closed meetings in the form of an audio or video recording, and the Township Clerk as kept such records as required by the Act; and

**WHEREAS**, the Act provides that the verbatim record of a closed meeting may be destroyed no less than eighteen (18) months after the completion of the meeting recorded, but only after: (1) the Township Board approves the destruction of a particular recording; and (2) the Township Board approves minutes of the closed meeting that meet the requirements of the Act; and

**WHEREAS**, no less than eighteen (18) months have passed after the completion of the closed session meetings identified in the schedule of closed session meetings attached hereto Exhibit A; and

**WHEREAS**, the Township Board has approved minutes of the closed session meetings identified in the schedule of closed session meetings attached hereto Exhibit A that meet the requirements of the Act; and

**WHEREAS**, the Township Board has determined that the verbatim records of the closed session meetings identified in the schedule of closed session meetings attached hereto Exhibit A are authorized for destruction in accordance with the Act; and

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

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

**SECTION TWO: APPROVAL.** The destruction of the verbatim records of the closed session meetings identified in the schedule of closed session meetings attached hereto as Exhibit A is hereby approved, and the Township Clerk is authorized and directed to destroy the verbatim records of the closed session meetings identified in the schedule of closed session meetings attached hereto as Exhibit A within seven (7) days following the approval of this Resolution.

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

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

ROLL CALL VOTE:

AYES:

NAYS:

ABSENT:

PASSED: January 21, 2020

APPROVED: January 21, 2020

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Brian P. McGuire, Township Supervisor

ATTEST:

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Katy Dolan Baumer, Township Clerk

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

I, the undersigned, do hereby certify that I am the Township Clerk of Hanover Township, Cook County, Illinois, and that the foregoing is a true, complete and exact copy of Resolution \_\_\_\_\_, enacted on January 21, 2020, and approved on January 21, 2020, as the same appears from the official records of Hanover Township.

\_\_\_\_\_  
Katy Dolan Baumer, Township Clerk



## Memorandum

Date: November 14, 2019  
 Time: 2:00 PM  
 Location: Hanover Township, Senior Center  
 From: Eric Hornig, Hitchcock Design Group (HDG)

**RE: Runzel Reserve**

### Agenda:

1. Review stakeholder meeting data
2. Identify plan adjustments to be made
3. Confirm next steps

### Capital Improvement Plan Budget:

1. Final master plan and cost estimate by mid-December

Project Program:	YES	MAYBE	NO
Putting Green			X
Bocce Court			X
Baggo Court			X
Distance Markers	X		
Maintain Passive Use	X		
Infill Existing Landscape Beds	X		
Enhance Butterfly Garden Planting	X		
Memorial Garden with Donor Bricks		X	
Bird Houses / Feeders		X	
Arbor at Butterfly Garden	X		
Fitness Stations / Bench Fit		X	
Glider Benches		X	
Native Prairie Buffer Planting along Route 59	X		
Expand Raised Garden Beds			X
Pathway Lighting	X		
Horticultural Plant Labels		X	
Specialty Garden Collection (Rose Garden)		X	
Specialty Garden Collection (Succulent Garden)		X	
Specialty Garden Collection (Midwest Prairie)		X	

22 E. Chicago Avenue  
 Suite 200 A  
 Naperville, Illinois 60540  
 630.961.1787  
 hitchcockdesigngroup.com



## Schematic Design - Summary

Date: Friday, December 13, 2019

RE: **Runzel Reserve**

### Construction Costs

Contracting and General Requirements	1	LS	\$ 9,649	\$ 9,649
Cast-in-Place Concrete	1	LS	\$ 10,500	\$ 10,500
Precast Architectural Concrete	1	LS	\$ 4,800	\$ 4,800
Stone Masonry	1	LS	\$ 7,220	\$ 7,220
Rough Carpentry	1	LS	\$ 25,000	\$ 25,000
Signage	1	LS	\$ 1,000	\$ 1,000
Play Field Equipment and Structures	1	LS	\$ 18,000	\$ 18,000
Exterior Lighting	1	LS	\$ 28,000	\$ 28,000
Site Clearing	1	LS	\$ 1,350	\$ 1,350
Earth Moving	1	LS	\$ 750	\$ 750
Concrete Paving and Curbs	1	LS	\$ 3,150	\$ 3,150
Turf and Grasses	1	LS	\$ 1,200	\$ 1,200
Plants	1	LS	\$ 36,875	\$ 36,875
Construction Costs Subtotal:				\$ 147,494

### Other Project Costs

Design Contingency (%)	1	LS	15.0%	\$ 22,124
Bid Contingency (%)	1	LS	5.0%	\$ 7,375
Construction Contingency (%)	1	LS	10.0%	\$ 14,749
Subtotal:				\$ 44,248
By Owner Items	1	LS	\$ -	\$ -
Permitting Agency Fees	0	LS	1.0%	\$ -
Construction Testing Services	0	LS	0.5%	\$ -
Subtotal:				\$ -
Other Project Costs Subtotal:				\$ 44,248

### Design / Engineering Costs

Design Services (%)	1	LS	10.0%	\$ 19,174
Construction Phase Services (%)	1	LS	2.5%	\$ 4,794
Design / Engineering Costs Subtotal:				\$ 23,968

### Total Project Cost

**TOTAL PROJECT COST:** \$ 215,710





## Schematic Design - Construction Costs

Date: December 13, 2019

RE: Runzel Reserve

Construction Costs						
Section	Description	Estimated Quantity	Unit	Unit Cost	Extended Cost	Subtotal
<b>0 &amp; 1</b>	<b>Contracting and General Requirements</b>					
	contracting requirements	1	LS	3.0%	\$4,135.35	
	general requirements	1	LS	3.0%	\$4,135.35	
	layout & as-built survey	1	LS	1.0%	\$1,378.45	
	Contracting and General Requirements Subtotals:					\$ 9,649
<b>033000</b>	<b>Cast-in-Place Concrete</b>					
	arbor footings	6	CY	\$ 750	\$ 4,500	
	shade sail footings	8	CY	\$ 750	\$ 6,000	
						\$ 10,500
<b>034500</b>	<b>Precast Architectural Concrete</b>					
	pre-cast column caps - arbor	6	EA	\$ 800	\$ 4,800	
	Section Subtotal:					\$ 4,800
<b>044300</b>	<b>Stone Masonry</b>					
	stone veneer - arbor	190	SFF	\$ 38	\$ 7,220	
	Section Subtotal:					\$ 7,220
<b>061000</b>	<b>Rough Carpentry</b>					
	arbor at butterfly garden	1	LS	\$ 25,000	\$ 25,000	
	Section Subtotal:					\$ 25,000
<b>101400</b>	<b>Signage</b>					
	distance marker	1	EA	\$ 1,000	\$ 1,000	
	Section Subtotal:					\$ 1,000
<b>116800</b>	<b>Play Field Equipment and Structures</b>					
	shade sail	1	EA	\$ 12,000	\$ 12,000	
	shelter (installation)	1	LS	50%	\$ 6,000	
	Section Subtotal:					\$ 18,000

**265600 Exterior Lighting**

electrical service improvements	1	LS	\$	5,000	\$	5,000
arbor light	2	EA	\$	500	\$	1,000
bollard light	11	EA	\$	2,000	\$	22,000
Section Subtotal:						\$ 28,000

**311000 Site Clearing**

concrete washout	1	EA	\$	500	\$	500
inlet protection	1	EA	\$	350	\$	350
remove / salvage bench	1	EA	\$	500	\$	500
Section Subtotal:						\$ 1,350

**312000 Earth Moving**

topsoil stripped	10	CY	\$	10	\$	100
topsoil re-spread	10	CY	\$	15	\$	150
balanced earthwork	20	CY	\$	25	\$	500
Section Subtotal:						\$ 750

**321313 Concrete Paving and Curbs**

concrete paving	350	SF	\$	9	\$	3,150
Section Subtotal:						\$ 3,150

**329200 Turf and Grasses**

turf grass seed	100	SY	\$	6.00	\$	600
erosion control blanket	100	SY	\$	6.00	\$	600
Section Subtotal:						\$ 1,200

**329300 Plants**

shade tree	6	EA	\$	650	\$	3,900
ornamental tree	3	EA	\$	500	\$	1,500
large deciduous shrub	25	EA	\$	65	\$	1,625
small deciduous shrub	80	EA	\$	50	\$	4,000
evergreen shrub	60	EA	\$	65	\$	3,900
ornamental grass	175	EA	\$	25	\$	4,375
perennial	700	EA	\$	15	\$	10,500
perennial - butterfly garden	300	EA	\$	15	\$	4,500
groundcover	200	EA	\$	5	\$	1,000
mulch	35	CY	\$	45	\$	1,575
Section Subtotal:						\$ 36,875

Construction Cost Subtotals :	\$ 137,845
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<b>Construction Costs Subtotal</b>	\$ 147,494
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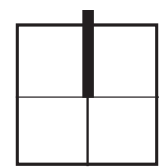


**EXISTING ELEMENTS**

- (A) gazebo
- (B) tables and chairs
- (C) water feature
- (D) outdoor grill
- (E) flag pole
- (F) sculpture node
- (G) footbridge
- (H) seating node
- (I) events board
- (J) garden planters
- (K) evergreen buffer planting
- (L) walking path
- (M) water pump
- (N) dry riverbed
- (O) open lawn

**PROPOSED ELEMENTS**

- (P) wooden arbor
- (Q) seating node
- (R) expanded butterfly garden
- (S) shade sail
- (T) distance marker
- (U) bollard path lighting, typ.
- (V) native prairie buffer planting
- (W) expanded planting



NORTH

SCALE: 1"=20'



PREPARED FOR:  
Hanover Township

ISSUE DATE: DECEMBER 12, 2019  
All drawings are preliminary and subject to change.  
© 2019 Hitchcock Design Group



**Master Plan**  
**Runzel Reserve**  
Bartlett, Illinois





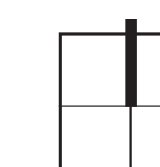
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- (V) native prairie buffer planting
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IL ROUTE 59



NORTH

SCALE: 1"=20'



le earth



**Master Plan**  
**Runzel Reserve**  
Bartlett, Illinois

PREPARED FOR:  
Hanover Township

ISSUE DATE: DECEMBER 12, 2019  
All drawings are preliminary and subject to change.  
© 2019 Hitchcock Design Group





## Memorandum

Date: November 14, 2019  
 Time: 2:00 PM  
 Location: Hanover Township, Senior Center  
 From: Eric Hornig, Hitchcock Design Group (HDG)

**RE: Naomi Walters-Lenoci Reserve**

### Agenda:

1. Review stakeholder meeting data
2. Identify plan adjustments to be made
3. Confirm next steps

### Capital Improvement Plan Budget:

1. Final master plan and cost estimate by mid-December

22 E. Chicago Avenue  
 Suite 200 A  
 Naperville, Illinois 60540  
 630.961.1787  
 hitchcockdesigngroup.com

Project Program:	YES	MAYBE	NO
Drinking Fountain			X
Picnic Shelter	X		
Playground Climber	X		
Community Gardens / Arbor		X	
Gathering Space	X		
Baggo Courts		X	
Electrical Service / Lighting		X	
Benches / Site Furnishings	X		
Improved Drainage	X		
Perimeter Fencing			X
Perimeter Landscape	X		
Splash Pad		X	
Fitness Stations		X	
Restroom			X
Volleyball Court			X
Basketball Court			X
Soccer Field		X	
Pickleball Court		X	
Zip Line		X	
Distance Markers			X
Additional Landscaping	X		
Freestanding 2-5 Equipment		X	
Inclusive Play Equipment		X	



## Schematic Design - Summary

Date: Friday, December 13, 2019

RE: **Naomi Walters-Lenoci Reserve**

### Construction Costs

Contracting and General Requirements	1	LS	\$ 19,658	\$ 19,658
Cast-in-Place Concrete	1	LS	\$ 4,800	\$ 4,800
Stone Masonry	1	LS	\$ 3,600	\$ 3,600
Signage	1	LS	\$ 2,000	\$ 2,000
Site Furnishings	1	LS	\$ 157,700	\$ 157,700
Site Clearing	1	LS	\$ 10,000	\$ 10,000
Earth Moving	1	LS	\$ 25,000	\$ 25,000
Concrete Paving and Curbs	1	LS	\$ 23,110	\$ 23,110
Playground Protective Surfacing	1	LS	\$ 3,000	\$ 3,000
Turf and Grasses	1	LS	\$ 12,000	\$ 12,000
Plants	1	LS	\$ 27,900	\$ 27,900
Storm Utility Drainage Piping	1	LS	\$ 11,720	\$ 11,720
Construction Costs Subtotal:				\$ 300,488

### Other Project Costs

Design Contingency (%)	1	LS	15.0%	\$ 45,073
Bid Contingency (%)	1	LS	5.0%	\$ 15,024
Construction Contingency (%)	1	LS	10.0%	\$ 30,049
Subtotal:				\$ 90,146
By Owner Items	1	LS	\$ -	\$ -
Permitting Agency Fees	0	LS	1.0%	\$ -
Construction Testing Services	0	LS	0.5%	\$ -
Subtotal:				\$ -
Other Project Costs Subtotal:				\$ 90,146

### Design / Engineering Costs

Data Gathering Services (geotech &	1	LS	2.5%	\$ 9,766
Design Services	1	LS	10.0%	\$ 39,063
Construction Phase Services	1	LS	2.5%	\$ 9,766
Design / Engineering Costs Subtotal:				\$ 58,595

### Total Project Cost

**TOTAL PROJECT COST:** \$ 449,230



## Schematic Design - Construction Costs

Date: December 13, 2019

RE: Naomi Walters-Lenoci Reserve

Construction Costs						
Section	Description	Estimated Quantity	Unit	Unit Cost	Extended Cost	Subtotal
<b>0 &amp; 1</b>	<b>Contracting and General Requirements</b>					
	contracting requirements	1	LS	3.0%	\$8,424.90	
	general requirements	1	LS	3.0%	\$8,424.90	
	layout & as-built survey	1	LS	1.0%	\$2,808.30	
	Contracting and General Requirements Subtotals:					\$ 19,658
<b>033000</b>	<b>Cast-in-Place Concrete</b>					
	shade sail footings	6	CY	\$ 800	\$ 4,800	
	playground footings	included w/ playground installation				
						\$ 4,800
<b>044300</b>	<b>Stone Masonry</b>					
	limestone steppers	80	SF	\$ 45	\$ 3,600	
	Section Subtotal:					\$ 3,600
<b>101400</b>	<b>Signage</b>					
	distance marker	2	EA	\$ 1,000	\$ 2,000	
	Section Subtotal:					\$ 2,000
<b>116800</b>	<b>Site Furnishings</b>					
	playground climber (LSI)	1	LS	\$ 72,000	\$ 72,000	
	playground equipment (installation)	1	LS	35%	\$ 25,200	
	shade sails (shade systems inc.)	2	EA	\$ 12,000	\$ 24,000	
	shade sail (installation)	1	LS	50%	\$ 12,000	
	tables and chairs	5	EA	\$ 3,500	\$ 17,500	
	bike rack	1	EA	\$ 1,000	\$ 1,000	
	benches	4	EA	\$ 1,500	\$ 6,000	
	Section Subtotal:					\$ 157,700

**311000 Site Clearing**

silt fence	300	LF	\$	3	\$	900
temporary construction fence	500	LF	\$	7	\$	3,500
concrete washout	1	EA	\$	500	\$	500
inlet protection	4	EA	\$	350	\$	1,400
tree removal	4	EA	\$	350	\$	1,400
remove concrete curb	80	LF	\$	10	\$	800
salvage / relocate bench	3	EA	\$	500	\$	1,500

Section Subtotal: \$ 10,000

**312000 Earth Moving**

topsoil stripped	500	CY	\$	10	\$	5,000
topsoil re-spread	500	CY	\$	15	\$	7,500
balanced earthwork	500	CY	\$	25	\$	12,500

Section Subtotal: \$ 25,000

**321313 Concrete Paving and Curbs**

concrete paving	1,550	SF	\$	9	\$	13,950
concrete playground curb	220	LF	\$	28	\$	6,160
playground ramp	2	EA	\$	1,500	\$	3,000

Section Subtotal: \$ 23,110

**321816 Playground Protective Surfacing**

play surfacing - engineered wood fiber	60	CY	\$	50	\$	3,000
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Section Subtotal: \$ 3,000

**329200 Turf and Grasses**

turf grass seed	3,000	SY	\$	2	\$	6,000
erosion control blanket	3,000	SY	\$	2	\$	6,000

Section Subtotal: \$ 12,000

**329300 Plants**

shade tree	15	EA	\$	650	\$	9,750
ornamental tree	5	EA	\$	500	\$	2,500
large deciduous shrub	25	EA	\$	65	\$	1,625
small deciduous shrub	50	EA	\$	50	\$	2,500
evergreen shrub	25	EA	\$	65	\$	1,625
ornamental grass	100	EA	\$	25	\$	2,500
perennial	400	EA	\$	15	\$	6,000
groundcover	100	EA	\$	5	\$	500
mulch	20	CY	\$	45	\$	900

Section Subtotal: \$ 27,900

**334100 Storm Utility Drainage Piping**

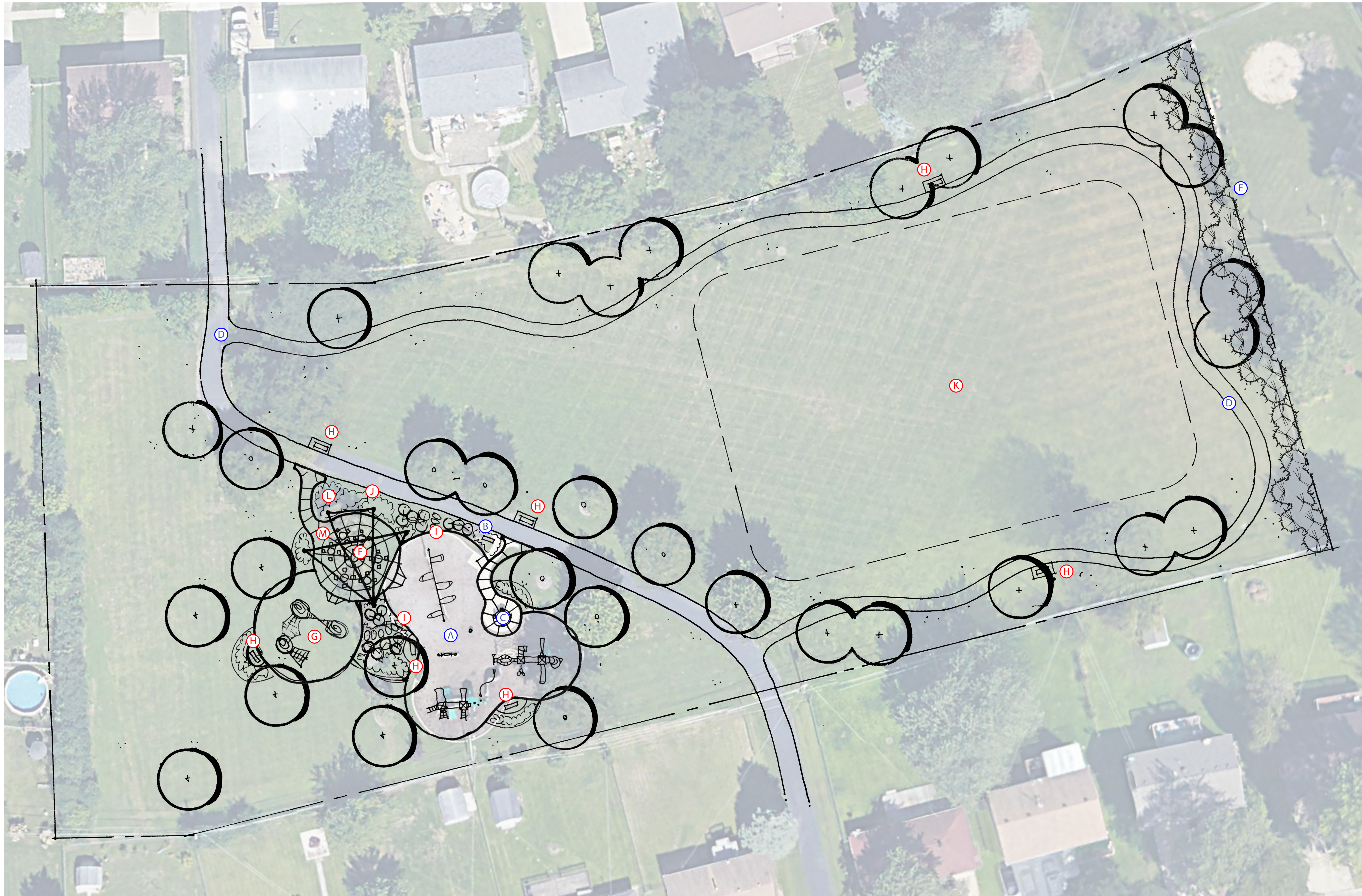
storm sewer adjustments @ soccer	1	LS	\$	2,500	\$	2,500
connection to existing structures	2	EA	\$	1,000	\$	2,000
playground inlet	1	EA	\$	1,500	\$	1,500
underdrain	190	LF	\$	28	\$	5,320
cleanout	2	EA	\$	200	\$	400

Section Subtotal: \$ 11,720

Construction Cost Subtotals : \$ 280,830

**Construction Costs Subtotal** \$ 300,488



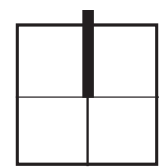


**EXISTING ELEMENTS**

- (A) playground
- (B) park sign
- (C) seating node
- (D) walking path
- (E) evergreen buffer planting

**PROPOSED ELEMENTS**

- (F) shade sails
- (G) rock/net climber
- (H) seating node
- (I) limestone steppers
- (J) distance marker
- (K) micro soccer field (minor drainage adjustments)
- (L) expanded planting
- (M) tables and chairs



NORTH

SCALE: 1"=20'



**Master Plan**  
**Naomi Walters-Lenoci Reserve**  
 Streamwood, Illinois

PREPARED FOR:  
 Hanover Township

ISSUE DATE: DECEMBER 12, 2019  
 All drawings are preliminary and subject to change.  
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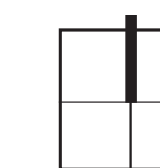


**EXISTING ELEMENTS**

- (A) playground
- (B) park sign
- (C) seating node
- (D) walking path
- (E) evergreen buffer planting

**PROPOSED ELEMENTS**

- (F) shade sails
- (G) rock/net climber
- (H) seating node
- (I) limestone steppers
- (J) distance marker
- (K) micro soccer field (minor drainage adjustments)
- (L) expanded planting
- (M) tables and chairs



NORTH

SCALE: 1"=20'



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## Township Officials of Cook County

[www.tocc-il.com](http://www.tocc-il.com)

January 30, 2020

The Township Officials of Cook County invite you to participate in Cook County Township Day on **June 20th 2020**. We have established this day as an opportunity for Townships to highlight their programs and services to residents of their communities that may not be familiar with Townships.

Townships can participate in many different ways through an open house event, a touch-a-truck program, or food festival at your offices. These types of events are great for drawing people to your building while giving your organization the chance to promote the valuable services you offer to residents of all ages.

TOCC will provide each participating Township with a media kit to help you promote your event to the local press. We will also promote the day on social media and will be reaching out to regional media maximize the exposure of this countywide event.

We ask that you confirm your Township's participation by registering online at [www.tocc-il.com](http://www.tocc-il.com). You can also contact our Administrative Assistant (contact details below) to register as well.

We are excited to work with our members in showcasing the many valuable programs and services we offer to our residents. If you have any questions please feel free to call or email our Administrative Assistant, Austin Hopkins at 630-333-5660 or [austin12384@gmail.com](mailto:austin12384@gmail.com)

Thank you,

Tim Heneghan  
President, Township Officials of Cook County  
[www.tocc-il.com](http://www.tocc-il.com)