HANOVER TOWNSHIP

240 S. Illinois Route 59, Bartlett, Illinois 60103

Regular Meeting of the Township Board
September 15th, 2026
7:00 PM

A G E N D A

I. Call to Order – Roll Call

II. Pledge of Allegiance

III. Town Hall (Public Comments)

IV. Presentation – Midwest Raiders

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 September 1, 2026
- B. Resolution Proclaiming Rail Safety Week in Hanover Township
- C. Consideration of Naming the New Open Space Reserve on the William Tiknis Campus
- D. Consideration of the November 3rd Township Board Meeting
- E. Update from the Department of Human Services

IX. Executive Session

X. Other Business

XI. Adjournment

DEPARTMENT OF ADMINISTRATIVE SERVICES

Report for August 2026

SERVICE PROVIDED	AUGUST 2026	AUGUST 2025	FYTD 2027	FYTD 2026
Passports	340	317	1,663	2,049
Photo Fees	$7,460	$3,600	$26,600	$22,590
Fee deposits	$11,900	$11,365	$58,205	$74,860
Fishing/Hunting licenses	1	5	25	32
Handicap Placards	23	23	147	122
Vehicle Sticker Renewals	92	63	397	303
Human Resources Requests	151	142	729	657
New Employee Orientations	2	4	15	23
Technology work orders	60	50	365	333
Resident Contacts	1,584	1,629	7,980	8,874
Percent of Budget Expended (100% of year)	8.3%	7.9%	31.7%	30.5%
Hanover Landing Client Contacts (Duplicated)	88	89	388	399

Department Highlights

- Human Resources Manager Callahan completed 2 new hire orientations: Todd Manson and Ruben Delgado (Aging Services).
- Human Resources Manager Callahan participated in first round interviews for the Part Time Cook, Transportation Dispatcher, Substitute Bus Driver, Substitute Receptionist, Prevention Specialist, Prevention and Volunteer Coordinator, Therapist, and Bilingual Therapist with department staff.
- Administrative Specialist Jagers completed the Certified Illinois Assessment Office elective course in Homestead Exemptions on August 6.
- The Annual All Staff Picnic was held on August 12. Approximately 75 employees attended the annual employee appreciation event. During the event employees participated in several games and competitions and Franco's Cucina was served for lunch.
- Supportive Housing Services Coordinator Kapadoukakis continued to meet with all Hanover Landing tenants in August to complete the annual intake and reassessment for Township services. This timing also coincides with UpHoldings annual lease renewal process.
- Deputy Township Administrator Vana and the Township's information technology provider, ProxIT, met with an account representative from Comcast on August 6 to review the Township's current phone and internet accounts and determine cost savings opportunities.
- Graduate Management Intern, Julian O'Leary, started his internship with the department on August 18. Intern O'Leary is currently enrolled in the Masters of Public Administration program at Northern Illinois University and will be with the Township through June 2027.
- Township Administrator Barr, Deputy Township Administrator Vana, and Administrative Services Manager Matich conducted a Mental Health Board new member orientation with Don Ullrich on August 19.

DEPARTMENT OF AGING SERVICES

HANOVER TOWNSHIP

Report for August 2026

SERVICE PROVIDED	AUGUST 2026	AUGUST 2025	FYTD 2027	FYTD 2026
Programming Division				
Planned programs	315	259	1,553	1,259
Participants	2,462	2,249	12,076	10,495
Participants (unduplicated)	891	665	1,237	1,075
Wait listed (duplicated)	38	77	228	224
New volunteers	3	0	13	15
Total volunteers (unduplicated)	153	151	203	195
Volunteer hours reported	1,914	1,824	10,693	10,034
Nutrition Division				
Meals served	1,478	2,135	8,479	10,337
Meals delivered by volunteers	2,826	3,131	14,759	15,523
Clients served (unduplicated)	618	750	1,150	1,201
Social Services Division				
Clients served (unduplicated)	144	150	603	646
Clients served (duplicated)	218	211	1,274	1,278
Energy Assistance	21	9	110	59
Prescription drugs & health insurance assistance	77	116	457	577
Social Service programs	20	21	79	71
Social Service program participants	174	253	891	945
Lending Closet transactions	104	129	595	705
Home Services direct care hours	119.5	160	686	729.5
Caregiver Resource Center (duplicated)	76	144	663	677
Transportation Division				
One way rides given	1,236	1,443	6,849	7,220
Clients served (unduplicated)	158	192	323	349
New riders	19	25	323	349
Unmet requests for rides	0	0	5	2

Department Highlights

- The current decrease in "Meals Served" by the Nutrition Division is largely due to changes in the To-Go Congregate Meal Program. Current meals served are still on track to meet grant funding requirements.
- The Annual HT Creates Art Exhibit ran during the month of August and showcased more than 270 pieces of art and was coordinated by Visual Arts Instructors Kay and Krall.
- The Enrichment Program Division ran several intergenerational programs during August and teamed up with the Nutrition Division for an intergenerational carnival and lunch on August 10.
- Program Manager Perrone organized a Knock Your Sox Off Pope Tour and 37 participants went on a guided bus tour throughout the city to learn all about Pope Leo XIV.
- Rib Day on August 28 was well attended with 145 patrons dining in café for lunch.
- The Social Services Division had the annual Aging and Disability Resource Network site visit with AgeOptions on August 5. A review of services and procedures was conducted, along with a discussion of plans for Program Year 2027.

OFFICE OF THE ASSESSOR

Report for August 2026

SERVICE PROVIDED	AUGUST 2026	AUGUST 2025	FYTD 2027	FYTD 2026
Administration				
Office visits	209	235	1,677	1,699
Building permits processed	0	338	1,357	3,601
Change of Name	0	2	0	14
Property tax appeals	1	1	5	0
Certificates of Error	112	62	415	353
Property location updates	0	0	0	28
Sales Recording	0	58	0	58
New owner mailing	0	0	0	160
Notary Services	72	49	378	153
Exemptions				
Homeowner exemptions	0	0	86	102
Senior homeowner exemptions	0	0	84	75
Senior Freeze exemptions	0	0	618	581
Disabled Veteran exemptions	0	0	80	87
Disabled person exemptions	0	0	34	30
Miscellaneous exemptions	0	0	0	4

*Notary Services not previously recorded.

Department Highlights

- Assessing Specialist Fragoso attended National Night Out on August 4.
- Chief Deputy Assessor Rahim attended the Cook Cunty Township Assessors Association meeting on August 21.
- Assessing Specialist Fragoso completed the Certified Illinois Assessment Office elective course in Homestead Exemptions on August 6.
- Assessing Specialist Fragoso completed cross-training at the Town Hall front desk.
- 2025 Second Installment property tax bill were available online the week of August 17 and mailed to taxpayers on September 1.

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

OFFICE OF COMMUNITY AFFAIRS

Report for August 2026

SERVICE PROVIDED	AUGUST 2026	AUGUST 2025	FYTD 2027	FYTD 2026
Website Visits (total)	12,337	6,265	48,457	43,359
Website Visits (unique)	11,381	5,290	43,710	35,571
Facebook Followers (new and total FYTD)	90	124	8,715	7,227
*Facebook Views**	275,878	N/A	1,262,787	N/A
LinkedIn Impressions (new and total FYTD)	5,957	7,126	24,553	23,338
Instagram Views (new and total FYTD)	12,953	20,370	59,431	79,652
YouTube Views	212	347	886	1,192
Media Releases	1	1	17	16

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

Department Highlights

- Director Kuttenberg attended the Department of Aging Services senior art exhibit, HT Creates, on August 3 at the Senior Center, capturing video and photos to promote the monthlong exhibit.
- Director Kuttenberg joined staff and officials in attending the Township's National Night Out at the Izaak Walton Reserve on August 4.
- Director Kuttenberg chaired the Township Communicators of Illinois meeting on August 6 at the Township of Schaumburg. Eleven Townships were represented to discuss communications best practices and trends. CJ Harris, CEO and Creative Director of That's So Creative Media presented on "Unlocking Google Analytics: Understanding Your Website Data."
- Director Kuttenberg represented the Township at the Village of Hanover Park's TIF meeting on August 6 at the Village Hall.
- Communications Coordinator Smith represented the Township at Metropolitan Water Reclamation District Commissioner Eira Corral's Resource Fair on August 6 in Schaumburg promoting programs, services, and upcoming special events.
- Director Kuttenberg attended the Bartlett Area Chamber of Commerce Board of Directors and Executive Committee meeting on August 20.
- Communications Coordinator Smith and department intern Pari Patel represented the Township at Cook County Commissioner Kevin Morrison's Environmental Resource Fair on August 22 in Streamwood. The Township collected household batteries for recycling and promoted programs, services, and upcoming special events.
- Director Kuttenberg attended the National Information Officers Association annual training conference August 23 – 27, joining 535 Public Information Officers from around the country.
- Communications Coordinator Smith attended the Elgin Hispanic Network's August 26 meeting at the Gail Borden Public Library.
- The department coordinated the Rosie and the Rivets concert at the Izaak Walton Reserve on August 27.

OFFICE OF COMMUNITY HEALTH

Report for August 2026

SERVICE PROVIDED	AUGUST 2026	AUGUST 2025	FYTD 2027	FYTD 2026
Appointments				
ProTimes	5	8	27	27
TB skin test	16	15	48	41
Cholesterol	0	3	44	37
Injections*	11	8	41	46
Sharps Disposal*	15	15	69	53
Miscellaneous labs	33	24	168	115
Wellness Screening (BP, diabetes, anemia)	47	32	331	255
Other	89	94	396	404
Clinic Clients				
Senior Center/ home visits	189	168	954	810
Offsite clinics	64	32	234	139
Total clients (unduplicated)	66	60	465	418
Public Education & Health Promotion				
Media coverage	0	0	2	3
Informational seminars/Programs	2	7	21	37
Program Participants	22	83	536	886
Primary Care Provider Support	2	0	7	9

*Previously counted under "other" appointments

Department Highlights

- Director Smith and Community Health Nurse Nichols provided 34 home visits for residents in the month of August.
- Director Smith and Community Health Nurse Nichols provided laboratory services for 18 residents at the Hearthwood Senior Living lab clinic in the month of August.
- Community Health Nurse Nichols attended Bartlett's National Night Out on August 4 and provided information and resources to attendees on department programs and services.
- Community Health Nurse Nichols provided free preventive health screenings for 29 residents at the Streamwood Park District on August 14.
- Community Health Director Smith certified 5 Youth & Family Services employees in Heartsaver CPR and First Aid on August 20.
- Community Health Nurse Nichols attended a bloodborne pathogen training course on August 24.
- Community Health Director Smith presented on safe body mechanics and transfers for attendees of the Caregiver Support Group on August 26.
- Community Health Nurse Nichols provided free preventive health screenings for 10 residents at the Poplar Creek Library on August 27.

DEPARTMENT OF EMERGENCY SERVICES

Report for August 2026

SERVICE PROVIDED	AUGUST 2026	AUGUST 2025	FYTD 2027	FYTD 2026
Hours				
Volunteer Detail Hours	288	997	5,223	4,782
Volunteer Work Hours	947	1,445	6,514	7,753
Volunteer Training Hours	163	117	1,349	1,325
Total Volunteer Hours	1,425	2,559	13,078	13,860
Details				
Emergency Call Outs	20	42	163	136
Safety Patrols	31	3	146	3
Township Sponsored Events	2	2	10	7
Other Community Events	6	6	24	34
Miscellaneous	0	0	2	1
Total Details	59	53	345	181

Department Highlights

- HTES Officers responded to a structure fire in Elgin on August 8 and provided scene lighting and gross decontamination.
- HTES Officers responded to a vehicle accident in Hanover Park on August 8 and provided traffic management.
- HTES Officers responded to wires down in Hanover Park on August 9 and provided perimeter control.
- HTES Officers responded to weather spotting on August 11 due to a storm moving into the area. No damage was reported.
- HTES Officers responded to a search for a missing person in Oglesby on August 8. The subject was located upon arriving.
- HTES Officers responded to a structure fire in Hanover Park on August 9 and provided scene lighting, hose rolling, air cascade, and gross decontamination.
- HTES Officers responded to a structure fire in Elgin on August 10 and provided air cascade and gross decontamination.
- HTES Officers responded to a train and pedestrian incident in Schaumburg on August 18 and provided perimeter control.
- HTES Officers responded to a drone response in Bartlett on August 20 for a missing person.
- HTES Officers responded to a drone response in Bartlett on August 23 for a barricaded subject.

DEPARTMENT OF FACILITIES & ROAD MAINTENANCE

Report for August 2026

SERVICE PROVIDED	AUGUST 2026	AUGUST 2025	FYTD 2027	FYTD 2026
Administration				
Vehicle service calls	0	1	0	7
Work orders	509	583	2,760	2,869
Event set-ups/tear downs	133	231	801	1,048
Energy Efficiency – Electricity (Kw)				
Astor Avenue Community Center	6,305	4,618	25,194	20,101
Town Hall	10,560	10,860	44,460	49,020
Senior Center	46,835	38,606	189,303	171,395
Energy Efficiency – Gas (Therms)				
Astor Avenue Community Center	0.00*	0.00*	872.25	306.84
Town Hall	10.50	9.44	718.20	836.84
Senior Center	1,031.09	560.24	4,829.41	4,033.60
Road Maintenance				
Salt Usage (Tons)	0	0	0	0

*Natural gas is not needed during the summer months

Department Highlights

- On August 20, Director Hanson and Interim Road Maintenance Manager Crane met with representatives from Builders Paving and Thomas Engineering to complete the final walk-through of the Phase 2 Bridlewood road resurfacing project.
- Director Hanson met with multiple residents in unincorporated Hanover Township to review and discuss stormwater, culvert, and tree issues. Director Hanson is currently researching property lines, subdivision plats for drainage easements, as well as working with Interim Road Maintenance Manager Crane on scheduling needed culvert replacements.
- Facilities Technician Camacho and Grounds and Landscaping Specialist Pizzuti provided road closure and garbage collection for the second annual Bridlewood Block Party. On the same day, Grounds and Landscaping Specialist Pizzuti also assisted with the setup and collection of batteries for Commissioner Morrison's Environmental Fair where approximately 5lbs of batteries were collected.
- Road Maintenance and Summer Seasonal staff completed the Brush Pickup Program in August collecting approximately 16 tons of material bringing the season total to 1,192 tons. All mulch was distributed to Township residents through the Mulch Request program.
- Director Hanson met with representatives from RVi Planning, and E. Hoffman Construction as work continues on the Tiknis Campus Open Space Reserve project. All paths throughout the project have been cut, scrubbed, additional concrete poured, decomposed granite laid, and prep work for the pavilion, bridle and dock footings, and additional vegetation restoration has started within the wetlands and the wetland buffer.

DEPARTMENT OF HUMAN SERVICES

Report for August 2026

SERVICE PROVIDED	AUGUST 2026	AUGUST 2025	FYTD 2027	FYTD 2026
General Assistance				
General Assistance clients	4	8	19	38
General Assistance appointments	5	8	25	44
Emergency Assistance appointments	7	6	31	49
Emergency Assistance approved	1	3	6	12
Crisis intake clients	127	130	912	709
Veterans' Services				
Office Visits	0	0	52	84
Social Services				
CEDA Applications (LIHEAP, LIWAP, PIPP)	83	20	318	168
Financial assistance applications*	2	6	9	19
Food Pantry				
Served (Households)	1,460	1,372	6,604	6,981
Unduplicated	595	582	2,823	1,396
New applications	77	62	239	237
Food Donations	304	97	1,159	181
Community Center Walk-Ins	50	83	402	728

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

Department Highlights

- On August 10, Case Coordinator Burke attended the Partners for Our Communities Back-to-School Fair, where information regarding the Township's financial assistance programs and Food Pantry services was distributed to community members.
- Director Dickinson and Case Coordinator Burke attended the quarterly Illinois Township Association of General Assistance Caseworkers meeting at Schaumburg Township. The meeting provided an opportunity to receive program updates, discuss best practices, and collaborate with other township human services professionals.
- The annual Backpack Giveaway was held August 12 through 14. The program provided more than 1,300 backpacks to students in the community in preparation for the upcoming school year.
- The annual Low Income Home Energy Assistance Program closed on August 14. The program is scheduled to reopen in October 2026 to assist eligible residents with energy-related expenses.
- On August 19, State Representative Maura Hirschauer presented to the Veterans Group in Downey Hall, providing attendees with information and resources available to veterans in the community.
- The Metropolitan Township Association provided a presentation on the Township's Emergency Assistance (EA) and General Assistance (GA) programs on August 19 at Schaumburg Township. Director Dickinson and Case Coordinator Burke attended the presentation.
- On August 26, Case Coordinator Burke attended the Hanover Township Human Services Coordinating Council meeting.

OFFICE OF THE MENTAL HEALTH BOARD

HANOVER TOWNSHIP

Report for August 2026

SERVICE PROVIDED	JULY 2026	JULY 2025	FYTD 2027	FYTD 2026
Grant Funding				
New clients	133	72	1,786	1,659
Ongoing clients	822	1,007	2,616	3,069
Closed cases	80	208	184	567
Prevention programming presentations	2	4	17	11
Number in audience	68	26	370	87
TIDE				
Participants	7	7	7	7
Rides	0	19	10	215

*Due to reporting website, statistics are a month behind

Department Highlights

- On August 5, Administrative Services Manager Matich participated in the Alignment Collaborative for Education Youth Mental Health Workgroup and heard a presentation from U-46 interns on Changing the Narrative on Mental Health. Following the presentation, Administrative Services Manger Matich connected the interns with Youth and Family Services staff to further discuss the ideas in the presentation.
- On August 6, Administrative Services Manager Matich and Administrative Specialist Jagers attended the interdepartmental social services workgroup (Wrap Group) and heard a presentation from Gail Borden Library on the library's Social Services Office.
- Administrative Services Manager Matich attended the Association of Community Mental Health Authorities meetings on August 6 and 7.
- On August 10, Administrative Services Manager Matich met with Play Next Generation's executive director to discuss funding opportunities available through the Mental Health Board.
- On August 11, Administrative Services Manager Matich and Administrative Specialist Jagers met with staff from the Association for Individuals with Disabilities to provide training on the Mental Health Board's new contract management website, Submittable.
- On August 13, Mental Health Board Member Kondrath and Administrative Services Manager Matich conducted a Site Visit at Easterseals of DuPage and Fox Valley.
- On August 14, Administrative Services Manager Matich and Administrative Specialist Jagers met with staff from the Community Crisis Center to provide training on Submittable.
- On August 17, Administrative Services Manager Matich and Administrative Specialist Jagers met with staff from the Ascension to provide training on Submittable.
- On August 20, Administrative Services Manager Matich met with staff from Gigi's Playhouse to discuss Fiscal Year 2028 annual funding opportunities.
- On August 20, Administrative Services Manager Matich attended the Elgin Human Services Coordinating Council meeting.
- On August 25, Administrative Services Manager Matich attended the Kane County Behavioral Health Council meeting.
- On August 26, Administrative Services Manager hosted the Human Services Coordinating Council meeting. Daniel Reimenschneider from Good Works LLC presented and led a discussion with over 40 attendees on agency strengths and the current challenges agencies face.

DEPARTMENT OF YOUTH AND FAMILY SERVICES

Report for August 2026

SERVICE PROVIDED	AUGUST 2026	AUGUST 2025	FYTD 2027	FYTD 2026
Outreach & Prevention				
Open Gym participants	215	85	3,082	3,222
Open Gym participants (unduplicated)	155	39	497	786
Alternate Support referrals	0	0	1	1
Alternate Support participants	5	5	608	721
Alternate Support participants (unduplicated)	5	5	105	130
Clinical				
Therapy clients	194	266	1,310	1, 933
Therapy clients (unduplicated)	64	98	337	619
New clients (unduplicated)	1	4	26	22
Clinical hours	168	266	1,083	1,520
Group session participants	18	71	284	1,434
Tutoring Participants				
Total	27	9	269	209
Unduplicated	14	9	112	84

Department Highlights

- National Night Out at the Izaak Walton Youth Center on August 4, was a successful collaboration with Elgin Police Department with approximately 150 participants.
- On August 7, Director Brumfield Grima and Managers Siebert and Solis met with the Alignment for Collaborative for Education interns from U-46 to learn about their proposal for Changing the Narrative on Mental Health.
- Director Brumfield Grima met with Melanie Patterson, Mentorship Student Engagement Lead at U-46 to discuss collaboration opportunities on August 10.
- Director Brumfield Grima, Managers Siebert and Solis and Substance Prevention Specialist Fergusson met with school partners throughout August to discuss partnerships for the 2026-2027 school year. Schools included: Hilltop Elementary, Streamwood High School, Heritage Elementary, Ontarioville Elementary, Tefft Middle School, and Bartlett High School.
- On August 12, Director Brumfield Grima presented “Client De-escalation” to the Illinois Township Association of General Assistance Caseworkers meeting held at Schaumburg Township.
- Youth and Family Services staff attended many back to school events in August including: Glenbrook Elementary, Bartlett Elementary, Sunnydale Elementary, Laurel Hill Elementary, Elgin High School, Ontarioville Elementary, Ridge Circle Elementary, Hanover Park Park District Pop Up, and the Izaak Walton League’s Ice Cream Social.
- Youth Program Assistance attended annual training on August 28. The training provided by Director Brumfield Grima and Afterschool Program Coordinator Enciso focused on meeting student needs, operating within the Open Gym guidelines, and positive youth development skill strengthening.

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

Hanover Township

Board Audit Report

From 9/1/26 - 9/14/26

	Total
Total Town Fund	82,635.29
Total Senior Services Fund	38,677.38
Total General Assistance Fund	5,811.46
Total Road Maintenance Fund	14,844.92
Total Committee for Senior Citizens Services	572.75
Total Mental Health Board Fund	12,715.27
Total IMRF Fund	
Total Social Security Fund	
Total Vehicle Fund	2,470.00
Total Capital Fund	302.47
Total All Funds	158,029.54

Supervisor

Town Clerk

Attest

Trustee

Trustee

Trustee

Trustee

Hanover Township
Board Audit Report
September 1 - 14, 2026

Type	Date	Num	Name	Memo	Amount
10A · Town Assets					
1001650 · Prepaid Expense					
Check	09/11/2026	169258	AUTOsist, Inc	Annual Fleet Maintenance/GPS Subscription 1014209	1,644.00
Total 1001650 · Prepaid Expense					1,644.00
Total 10A · Town Assets					1,644.00
30A · Road Maintenance Assets					
3001650 · Prepaid Expense					
Check	09/11/2026	169258	AUTOsist, Inc	Annual Fleet Maintenance/GPS Subscription 303-4602	1,644.00
Total 3001650 · Prepaid Expense					1,644.00
Total 30A · Road Maintenance Assets					1,644.00
1014 · Town Fund - Expenditures					
101CAP · Capital Expenditures					
1014430 · Computer Equipment & Software					
Check	09/08/2026	169206	ProxIT Technology Solutions	Inv# 25207 IT Services, Anti-Virus, Backup, Security Services Aug 2026	11,503.71
Total 1014430 · Computer Equipment & Software					11,503.71
Total 101CAP · Capital Expenditures					11,503.71
101CHN · Community Health					
1014452 · Office Supplies					
Check	09/08/2026	169204	Warehouse Direct, Inc.	Inv# 6210170-0 Paper	61.74
Total 1014452 · Office Supplies					61.74
1014453 · Printing					
Check	09/08/2026	169207	Braden Interact (Sr Ctr DD6308370301-1)	Inv# 1135448 Copier Charges OCH	33.84
Total 1014453 · Printing					33.84
1014454 · Travel & Training					
Check	09/02/2026	169186	Jaclyn Nichols.	Mileage Reimbursement August 2026	133.08
Total 1014454 · Travel & Training					133.08
1014465 · Medical Supplies					
Check	09/01/2026	169081	Stericycle, Inc	Inv# 8015293922 Sharps Disposal	140.40
Check	09/09/2026	169225	McKesson Medical Surgical	Inv #26167572 ALC tests, gloves, TB, glucose tests	509.61
Total 1014465 · Medical Supplies					650.01
1014491 · Health Insurance					
Check	09/11/2026	169260	United Healthcare	Inv #292331969967 Medical Premium - Oct 2026	580.94
Total 1014491 · Health Insurance					580.94

Type	Date	Num	Name	Memo	Amount
Total 101CHN · Community Health					1,459.61
101CVA · Community Affairs					
101CMA · Community Relations					
1014614 · Printing					
Check	09/01/2026	169083	Elite Document Solutions	Inv# 2527 Copies June 2026	10.18
Check	09/01/2026	169083	Elite Document Solutions	Inv# 2364 Copies May 2026	11.82
Total 1014614 · Printing					22.00
1014625 · Communications					
Check	09/09/2026	169235	Breese Printing	Inv #INV90252 Fall/winter 2026 Resident Newsletter	6,865.71
Total 1014625 · Communications					6,865.71
1014631 · Community Festivals					
Check	09/11/2026	169236	Justine Ewald	Fall Food Truck Festival Musical Performance	300.00
Check	09/11/2026	169237	Austin Hopkins	Fall Food Festival Musical Performance	300.00
Check	09/11/2026	169245	Euclid Beverage	Fall Food Truck Festival - Beverage Truck/Supplies	1,628.43
Check	09/11/2026	169256	Big Tent Events	Fall Food Truck Festival Table/Chair Rental	885.00
Total 1014631 · Community Festivals					3,113.43
1014691 · Health Insurance					
Check	09/11/2026	169260	United Healthcare	Inv #292331969967 Medical Premium - Oct 2026	1,682.85
Total 1014691 · Health Insurance					1,682.85
Total 101CMA · Community Relations					11,683.99
Total 101CVA · Community Affairs					11,683.99
101ES · ES - Expenditures					
1014804 · Printing					
Check	09/01/2026	169083	Elite Document Solutions	Inv# 2527 Copies June 2026	24.86
Check	09/01/2026	169083	Elite Document Solutions	Inv# 2364 Copies May 2026	13.15
Total 1014804 · Printing					38.01
1014809 · Pre-Volunteer Screening					
Check	09/11/2026	169239	ElginIL WellNow Urgent Care	Pre Employment Screenings St# 54084	186.00
Total 1014809 · Pre-Volunteer Screening					186.00
1014813 · Vehicle Fuel & Maintenance					
Check	09/11/2026	169259	Village of Hanover Park (Fuel)	Inv# 2026-00018041 August 2026 Fuel	1,563.34
Total 1014813 · Vehicle Fuel & Maintenance					1,563.34
1014891 · Health Insurance					
Check	09/11/2026	169260	United Healthcare	Inv #292331969967 Medical Premium - Oct 2026	1,241.49

Type	Date	Num	Name	Memo	Amount
Total 1014891 · Health Insurance					1,241.49
Total 101ES · ES - Expenditures					3,028.84
101ISE · Insurance & Employee Benefits					
1014411 · Employee Assistance Program					
Check	09/11/2026	169247	CuraLinc LLC	Inv# 112285 SupportLinc Employee Assistance Program (80)	524.80
Total 1014411 · Employee Assistance Program					524.80
1014513 · Employee Wellness					
Check	09/08/2026	169198	McKesson Medical Surgical	Inv# 26132307 Employee Flu Shots	657.89
Total 1014513 · Employee Wellness					657.89
Total 101ISE · Insurance & Employee Benefits					1,182.69
101LEA · Legal & Auditing					
1014501 · Auditing					
Check	09/09/2026	169222	Lauterbach & Amen, LLP	Inv #122061 FY26 Audit Services Final	2,000.00
Total 1014501 · Auditing					2,000.00
Total 101LEA · Legal & Auditing					2,000.00
101MAIN · Facilities Maintenance					
1014202 · Office Supplies					
Check	09/01/2026	169083	Elite Document Solutions	Inv# 2527 Copies June 2026	6.20
Check	09/01/2026	169083	Elite Document Solutions	Inv# 2364 Copies May 2026	5.11
Total 1014202 · Office Supplies					11.31
1014205 · Janitorial Supplies					
Check	09/09/2026	169213	Bade Supply	Inv #118139 Towels, toilet paper, liners, gloves	719.38
Check	09/09/2026	169227	Menards - West Chicago	Inv #47418 Mop heads, floor cleaner, dust broom	30.94
Total 1014205 · Janitorial Supplies					750.32
1014209 · Building Contracts					
Check	09/09/2026	169232	TK Elevator Corp	Inv #3009775092 Annual Izaak Walton elevator preventitive maint contract	3,562.51
Check	09/11/2026	169258	AUTOsist, Inc	Annual Fleet Maintenance/GPS Subscription	1,644.00
Total 1014209 · Building Contracts					5,206.51
1014211 · Building Maintenance - Senior					
Check	09/09/2026	169217	Home Depot, The 7816	Replacement lock for reception cabinet	7.98
Check	09/09/2026	169228	Midwest Mechanical	Inv #112190495 Electrical fault in RTU #2 repairs	550.00
Total 1014211 · Building Maintenance - Senior					557.98
1014212 · Building Maintenance - Astor					
Check	09/09/2026	169217	Home Depot, The 7816	Screw hardware for pantry storage shelves	19.97

Type	Date	Num	Name	Memo	Amount
Check	09/09/2026	169227	Menards - West Chicago	Inv #47418 Hornet, fly, insect killer for Astor Ave	80.69
Total 1014212 · Building Maintenance - Astor					100.66
1014214 · Equipment Maintenance - Senior					
Check	09/09/2026	169217	Home Depot, The 7816	Switched outlet for Senior Center kitchen deli cart	6.96
Check	09/11/2026	169250	Midwest Mechanical	Inv# 155433 HVAC Preventative Maintenance	1,707.00
Check	09/11/2026	169252	Thompson Elevator Inspection Service Inc	Inv# 25BART-0044 Annual Elevator Inspection Senior Center	41.00
Total 1014214 · Equipment Maintenance - Senior					1,754.96
1014219 · Vehicle Fuel - Town					
Check	09/11/2026	169259	Village of Hanover Park (Fuel)	Inv# 2026-00018041 August 2026 Fuel	576.04
Total 1014219 · Vehicle Fuel - Town					576.04
1014225 · Grounds/Reserve Maintenance					
Check	09/09/2026	169227	Menards - West Chicago	Inv #47733 Rail fence & chain link fence repairs	269.04
Total 1014225 · Grounds/Reserve Maintenance					269.04
1014228 · Building Maintenance - Izaac					
Check	09/09/2026	169231	Reinke Interior Supply	Inv #38105 Ceiling tile paint	31.82
Total 1014228 · Building Maintenance - Izaac					31.82
1014291 · Health Insurance					
Check	09/11/2026	169260	United Healthcare	Inv #292331969967 Medical Premium - Oct 2026	8,336.15
Total 1014291 · Health Insurance					8,336.15
Total 101MAIN · Facilities Maintenance					17,594.79
101THE · Town Hall Expense					
1014403 · Utilities - Town					
Check	09/11/2026	169254	Village of Bartlett	Acct# 51470 Water/Sewer 7/15-8/15	270.06
Total 1014403 · Utilities - Town					270.06
1014416 · Equipment Rental - Town					
Check	09/11/2026	169248	Leaf (618-011)	Inv #20839670 Hanover Landing Copier August 2026	34.76
Total 1014416 · Equipment Rental - Town					34.76
Total 101THE · Town Hall Expense					304.82
101TOE · Town Office Expense					
1014401 · Postage					
Check	09/11/2026	169251	Pitney Bowes Bank Inc Purchase Power	Acct #8000-9090-0585-2392 Postage Refill	1,226.74
Total 1014401 · Postage					1,226.74

Hanover Township
Board Audit Report
September 1 - 14, 2026

Type	Date	Num	Name	Memo	Amount
	1014406 · Printing				
Check	09/01/2026	169083	Elite Document Solutions	Inv# 2527 Copies June 2026	160.31
Check	09/01/2026	169083	Elite Document Solutions	Inv# 2364 Copies May 2026	82.36
	Total 1014406 · Printing				242.67
	1014408 · Salaries				
Check	09/09/2026	169229	Northern Illinois University	Graduate Management Intern Sponsor Payment Oct 2026	1,789.60
	Total 1014408 · Salaries				1,789.60
	1014414 · Memberships, Subs & Publication				
Check	09/09/2026	169233	Township Clerks of Illinois	2026 TOI Clerks Dues - Dolan Baumer	35.00
Check	09/11/2026	169244	Government Finance Officers Association	Inv #00030424 Certificate of Achievment FY26 AFR	920.00
	Total 1014414 · Memberships, Subs & Publication				955.00
	1014424 · Education & Training				
Check	09/11/2026	169238	Alma Khamesieh	Tuition Assistance - Summer Semester 2026	4,000.00
	Total 1014424 · Education & Training				4,000.00
	1014429 · Miscellaneous				
Check	09/11/2026	169246	Basic Benefits	Inv #IN38141583 2026 Affordable Care Act Annual Report (65)	781.20
	Total 1014429 · Miscellaneous				781.20
	1014534 · Passport Services				
Check	09/01/2026	169083	Elite Document Solutions	Inv# 2527 Copies June 2026	30.55
Check	09/01/2026	169083	Elite Document Solutions	Inv# 2364 Copies May 2026	21.80
	Total 1014534 · Passport Services				52.35
	1014591 · Health Insurance				
Check	09/11/2026	169260	United Healthcare	Inv #292331969967 Medical Premium - Oct 2026	7,500.18
	Total 1014591 · Health Insurance				7,500.18
	Total 101TOE · Town Office Expense				16,547.74
	104ASR · Assessor's Division				
	1044407 · Printing				
Check	09/01/2026	169083	Elite Document Solutions	Inv# 2527 Copies June 2026	44.85
Check	09/01/2026	169083	Elite Document Solutions	Inv# 2364 Copies May 2026	48.94
	Total 1044407 · Printing				93.79
	1044411 · Equipment				
Check	09/01/2026	169074	Image Systems & Business Solutions	Inv #446780 Contracted Printer Service -BROTHER/MFC-L6900DW	1.12
	Total 1044411 · Equipment				1.12

Type	Date	Num	Name	Memo	Amount
	1044413 · Travel Expense				
Check	09/01/2026	169073	Brianna Jagers.	Mileage Reimbursement July-August 2026	103.36
	Total 1044413 · Travel Expense				103.36
	1044491 · Health Insurance				
Check	09/11/2026	169260	United Healthcare	Inv #292331969967 Medical Premium - Oct 2026	1,953.48
	Total 1044491 · Health Insurance				1,953.48
	Total 104ASR · Assessor's Division				2,151.75
	109YFS · Youth & Family Services				
	109ADM · Administration & Clinical				
	1094623 · Travel				
Check	09/02/2026	169185	Erin Brumfield Grima (v)	Mileage Reimbursement Aug 2026	35.95
Check	09/09/2026	169216	Cara Siebert.	Mileage Reimbursement Aug 2026	99.48
Check	09/09/2026	169223	Marina Herrera (v)	MIleage Reimbursement Aug 2026	20.52
	Total 1094623 · Travel				155.95
	1094691 · Health Insurance				
Check	09/11/2026	169260	United Healthcare	Inv #292331969967 Medical Premium - Oct 2026	6,892.16
	Total 1094691 · Health Insurance				6,892.16
	Total 109ADM · Administration & Clinical				7,048.11
	109OUT · Outreach & Prevention				
	1094627 · Open Gym Program.				
Check	09/11/2026	169240	School District U-46	Inv# 2777 Open Gym Facility Rental Summer 2026	2,999.50
	Total 1094627 · Open Gym Program.				2,999.50
	1094644 · Travel				
Check	09/09/2026	169220	Kassidy Ferguson (v)	Mileage Reimbursement Aug 2026	71.29
	Total 1094644 · Travel				71.29
	1094656 · Youth Center Equipment				
Check	09/09/2026	169215	Canteen Rfrsh Svc 05637/002/00002 YFS WM	Inv# ORD482346 IWYC Water Machine Rental 8.17.26-9.13.26	51.49
	Total 1094656 · Youth Center Equipment				51.49
	1094658 · Youth Center Utilities				
Check	09/08/2026	169192	City of Elgin	Acct# 413720-6423 Water/Sewer 7.10.26-8.7.26	125.94
Check	09/08/2026	169193	Com Ed (7000)	Acct 0423237000 Monthly Charges 7.14.26-8.12.26	672.31
Check	09/08/2026	169199	Nicor 78	Acct# 78-11-12-9467 Monthly Charges 7.27.26-8.26.26	71.05
	Total 1094658 · Youth Center Utilities				869.30
	1094659 · Youth Center Phone & internet				

Type	Date	Num	Name	Memo	Amount
Check	09/01/2026	169071	Comcast (276 IWC Internet)	Acct# 8771 20 032 0786276 Monthly Charges 9.4.26-10.3.26	169.90
Total 1094659 · Youth Center Phone & internet					169.90
1094791 · Health Insurance					
Check	09/11/2026	169260	United Healthcare	Inv #292331969967 Medical Premium - Oct 2026	2,323.76
Total 1094791 · Health Insurance					2,323.76
Total 109OUT · Outreach & Prevention					6,485.24
Total 109YFS · Youth & Family Services					13,533.35
Total 1014 · Town Fund - Expenditures					80,991.29
1104 · Aging Services - Expenditures					
1104ADM · Administration					
1104523 · Recruitment					
Check	09/11/2026	169239	ElginIL WellNow Urgent Care	Pre Employment Screenings St# 54084	411.00
Check	09/11/2026	169253	Verify (XHANOV)	Inv# 1733384 Background Checks August 2026	108.00
Total 1104523 · Recruitment					519.00
1104524 · Utilities					
Check	09/08/2026	169208	Nicor 53	Acct# 53-90-98-7636 8 Monthly Charges 7.24.26-8.25.26	560.91
Total 1104524 · Utilities					560.91
1104525 · Telephone & High Speed Internet					
Check	09/08/2026	169201	Phoebe Ugalde	Monthly Phone Reimbursement	30.00
Total 1104525 · Telephone & High Speed Internet					30.00
1104533 · Printing					
Check	09/08/2026	169207	Braden Interact (Sr Ctr DD6308370301-1)	Inv# 1135448 Copier Charges	265.56
Total 1104533 · Printing					265.56
1104535 · Travel					
Check	09/08/2026	169201	Phoebe Ugalde	Mileage Reimbursement - Aug 2026	112.11
Total 1104535 · Travel					112.11
1104536 · Education & Training					
Check	09/11/2026	169242	Illinois Partners for Human Service	All Staff Training - Reframing Training 9.29.26	250.00
Total 1104536 · Education & Training					250.00
1104591 · Health Insurance					
Check	09/11/2026	169260	United Healthcare	Inv #292331969967 Medical Premium - Oct 2026	2,263.79
Total 1104591 · Health Insurance					2,263.79

Type	Date	Num	Name	Memo	Amount
Total 1104ADM · Administration					4,001.37
1104NUT · Nutrition					
1105551 · Congregate Food					
Check	09/11/2026	169261	Gordon Food Service	Congregate Food	3,648.59
Check	09/11/2026	169257	Get Fresh Produce, Inc	Congregate Food	921.54
Total 1105551 · Congregate Food					4,570.13
1105553 · Congregate Supplies					
Check	09/11/2026	169261	Gordon Food Service	Cafe Supplies	38.18
Total 1105553 · Congregate Supplies					38.18
1105558 · Home Delivered Meals Food					
Check	09/08/2026	169209	Pur Foods LLC dba Mom's Meals	Inv# MM08312026 Special Dietary Meals	2,556.54
Check	09/11/2026	169261	Gordon Food Service	HDM Food	4,602.26
Check	09/11/2026	169257	Get Fresh Produce, Inc	HDM Food	1,241.07
Total 1105558 · Home Delivered Meals Food					8,399.87
1105560 · Home Delivered Meals Supplies					
Check	09/11/2026	169261	Gordon Food Service	HDM Supplies	390.17
Check	09/11/2026	169257	Get Fresh Produce, Inc	HDM Supplies	139.39
Total 1105560 · Home Delivered Meals Supplies					529.56
1105791 · Health Insurance					
Check	09/11/2026	169260	United Healthcare	Inv #292331969967 Medical Premium - Oct 2026	580.94
Total 1105791 · Health Insurance					580.94
Total 1104NUT · Nutrition					14,118.68
1104PRO · Enrichment Programs					
1104515 · Programming					
Check	09/08/2026	169195	Giuseppa Bartolomeo	Chef Pina Class Supplies (15)	147.65
Check	09/11/2026	169243	Euclid Beverage	Veterans Dinner/Gala Show Beverages	180.45
Total 1104515 · Programming					328.10
1104520 · Volunteer Services					
Check	09/01/2026	169075	Joe Cortino	Home Delivered Meals Mileage Reimbursement August 2026	97.28
Check	09/01/2026	169076	Maureen Howard	Home Delivered Meals Mileage Reimbursement August 2026	71.59
Check	09/01/2026	169079	Phil Roth	Home Delivered Meals Mileage Reimbursement July-August 2026	81.20
Check	09/01/2026	169082	Wayne Ruttenburg	Home Delivered Meals Mileage Reimbursement August 2026	95.76
Check	09/08/2026	169191	Charles Hoke	Home Delivered Meals Mileage Reimbursement June-Sept 26	219.93
Check	09/08/2026	169194	Don Ullrich	Home Delivered Meals Mileage Reimbursement Aug 2026	79.80
Check	09/08/2026	169196	James Lemonides	Home Delivered Meals Mileage Reimbursement Aug 2026	119.32
Check	09/08/2026	169202	Thelva Grogan	Home Delivered Meals Mileage Reimbursement June-Aug	107.77
Check	09/08/2026	169210	Verify (XHTSSE)	Inv# 1733394 Volunteer Background Checks Aug 2026	36.00

Type	Date	Num	Name	Memo	Amount
Check	09/09/2026	169211	Alan Lenoci	Home Delivered Meals Mileage Reimbursement July-Aug 2026	122.89
Check	09/09/2026	169219	Jay Busse	Home Delivered Meals Mileage Reimbursement Aug 2026	90.44
Check	09/09/2026	169221	Larry Piemonte	Home Delivered Meals Mileage Reimbursement Aug 2026	40.74
Check	09/09/2026	169224	Marlies Bellos	Home Delivered Meals Mileage Reimbursement July-Sept 2026	145.54
Total 1104520 · Volunteer Services					1,308.26
1104891 · Health Insurance					
Check	09/11/2026	169260	United Healthcare	Inv #292331969967 Medical Premium - Oct 2026	4,929.26
Total 1104891 · Health Insurance					4,929.26
Total 1104PRO · Enrichment Programs					6,565.62
1104SOC · Social Services					
1104991 · Health Insurance					
Check	09/11/2026	169260	United Healthcare	Inv #292331969967 Medical Premium - Oct 2026	4,809.72
Total 1104991 · Health Insurance					4,809.72
Total 1104SOC · Social Services					4,809.72
1104TRN · Transportation					
1104518 · Vehicle Maintenance					
Check	09/08/2026	169197	Kammes Auto & Truck Repair, Inc.	Inv# 152704 Bus 141 Repair Parking Brake, Replace Missing Mudlap	739.19
Total 1104518 · Vehicle Maintenance					739.19
1104549 · Employee Screenings					
Check	09/11/2026	169239	ElginIL WellNow Urgent Care	Pre Employment Screenings St# 54084	196.00
Total 1104549 · Employee Screenings					196.00
1104552 · Fuel					
Check	09/11/2026	169259	Village of Hanover Park (Fuel)	Inv# 2026-00018041 August 2026 Fuel	5,080.00
Total 1104552 · Fuel					5,080.00
1104691 · Health Insurance					
Check	09/11/2026	169260	United Healthcare	Inv #292331969967 Medical Premium - Oct 2026	3,166.80
Total 1104691 · Health Insurance					3,166.80
Total 1104TRN · Transportation					9,181.99
Total 1104 · Aging Services - Expenditures					38,677.38
2024 · Human Services - Expenditures					
2024ADM · Administration					
2024204 · Equipment					
Check	09/01/2026	169080	Culligan Quench USA, Inc	Inv# 11314544 Water 8.4.26-9.3.26	59.26

Type	Date	Num	Name	Memo	Amount
Check	09/08/2026	169205	Culligan Quench USA, Inc	Inv# 11484306 Water 9.4.26-10.3.26	59.26
Total 2024204 · Equipment					118.52
2024511 · Phone and Internet					
Check	09/01/2026	169072	Comcast (898 WS)	Acct 8771 10 085 0097898 Cable/Internet Charges 8.25.26-9.24.26	302.76
Total 2024511 · Phone and Internet					302.76
2024591 · Health Insurance					
Check	09/11/2026	169260	United Healthcare	Inv #292331969967 Medical Premium - Oct 2026	1,161.88
Total 2024591 · Health Insurance					1,161.88
Total 2024ADM · Administration					1,583.16
2024COM · Community Health					
2024691 · Health Insurance - CH					
Check	09/11/2026	169260	United Healthcare	Inv #292331969967 Medical Premium - Oct 2026	3,425.67
Total 2024691 · Health Insurance - CH					3,425.67
Total 2024COM · Community Health					3,425.67
202PAN · Pantry					
2024161 · Utilities					
Check	09/01/2026	169077	Nicor 75	Acct# 75-08-57-1000 4 (Meter 2) Monthly Charges 7.15.26-8.14.26	64.22
Check	09/01/2026	169078	Nicor 65	Acct# 65-08-57-1000 5 (Meter 1) Monthly Charges 7.15.26-8.14.26	64.22
Check	09/08/2026	169203	Village of Hanover Park	Acct 3940-001 Water/Sewer Astor Ave 7.27.26-8.25.26	93.27
Total 2024161 · Utilities					221.71
2024191 · Health Insurance					
Check	09/11/2026	169260	United Healthcare	Inv #292331969967 Medical Premium - Oct 2026	580.94
Total 2024191 · Health Insurance					580.94
Total 202PAN · Pantry					802.65
Total 2024 · Human Services - Expenditures					5,811.48
3034 · Road Maintenance - Expenditures					
3034ADM · Administration					
3034711 · Utilities					
Check	09/09/2026	169212	AT&T Mobility	Douglas De-Icer 7/20/26-8/19/26	28.57
Total 3034711 · Utilities					28.57
3034791 · Health Insurance					
Check	09/11/2026	169260	United Healthcare	Inv #292331969967 Medical Premium - Oct 2026	1,781.24

Type	Date	Num	Name	Memo	Amount
Total 3034791 · Health Insurance					1,781.24
Total 3034ADM · Administration					1,809.81
3034BLD · Buildings					
3034613 · Building Maintenance					
Check	09/09/2026	169217	Home Depot, The 7816	Repairs to Road garage sink	20.17
Check	09/09/2026	169217	Home Depot, The 7816	Toilet bladder for repairs to Road garage toilet	15.98
Check	09/09/2026	169226	Menards - Hanover Park	Inv #71343 Road garage cabinet	20.45
Total 3034613 · Building Maintenance					56.60
Total 3034BLD · Buildings					56.60
3034ROD · Road Maintenance					
3034602 · Operating Supplies & Materials					
Check	09/09/2026	169214	Beverly Materials, L.L.C.	Inv #337503 Disposal of asphalt spoils	80.00
Check	09/09/2026	169217	Home Depot, The 7816	Utility blades, wire for Road garage stock	50.95
Check	09/09/2026	169230	O'Reilly Auto Parts	Inv #3421-483243 Roads mower battery replacement	72.38
Check	09/11/2026	169258	AUTOsist, Inc	Annual Fleet Maintenance/GPS Subscription	1,644.00
Total 3034602 · Operating Supplies & Materials					1,847.33
3034603 · Fuel					
Check	09/11/2026	169259	Village of Hanover Park (Fuel)	Inv# 2026-00018041 August 2026 Fuel	989.18
Total 3034603 · Fuel					989.18
Total 3034ROD · Road Maintenance					2,836.51
303EQM · Equipment					
3034609 · Maintenance Vehicles & Equip					
Check	09/09/2026	169234	Arrow Fleet Repair and Maintenance LLC	Inv #22617 Repairs to truck #502 Exhaust system	8,497.98
Total 3034609 · Maintenance Vehicles & Equip					8,497.98
Total 303EQM · Equipment					8,497.98
Total 3034 · Road Maintenance - Expenditures					13,200.90
4045 · Comm/SR Citizens Svcs - Expense					
4045105 · Soda/Snack Vending					
Check	09/02/2026	169183	Barbara Kuehner	Vending machine restocking	172.75
Total 4045105 · Soda/Snack Vending					172.75
4045135 · Bingo Expense					
Check	09/03/2026	169188	Illinois Department of Revenue	Renewal License - Bingo Senoir Center 2026	200.00
Check	09/03/2026	169189	Illinois Department of Revenue	Renewal License - Bingo Senoir Center 2027	200.00
Total 4045135 · Bingo Expense					400.00

Type	Date	Num	Name	Memo	Amount
Total 4045 · Comm/SR Citizens Svcs - Expense					572.75
5054 · Mental Health - Expenditures					
5054ADM · Administration					
5054006 · Travel					
Check	09/02/2026	169184	Brianna Jagers.	Mileage reimbursement 5/12-6/25/26	66.56
Check	09/02/2026	169184	Brianna Jagers.	Mileage reimbursement 7/21-8/14/26	36.78
Total 5054006 · Travel					103.34
5054541 · Printing					
Check	09/01/2026	169083	Elite Document Solutions	Inv# 2527 Copies June 2026	57.21
Check	09/01/2026	169083	Elite Document Solutions	Inv# 2364 Copies May 2026	20.25
Total 5054541 · Printing					77.46
5054592 · Dental, Vision & Life Insurance					
Check	09/11/2026	169260	United Healthcare	Inv #292331969967 Medical Premium - Oct 2026	290.47
Total 5054592 · Dental, Vision & Life Insurance					290.47
Total 5054ADM · Administration					471.27
5054SVC · Service Contracts					
5054407 · Enriched Partnershipd for Early					
Check	09/02/2026	169187	Enriching Partnerships	Empowered Parenting Training	12,244.00
Total 5054407 · Enriched Partnershipd for Early					12,244.00
Total 5054SVC · Service Contracts					12,244.00
Total 5054 · Mental Health - Expenditures					12,715.27
7004 · Vehicle Replcmnt - Expenditures					
7004540 · Bus Purchase					
Check	09/08/2026	169200	Pace	Inv# 672886, 672898, 672906 Sept 2026	275.00
Check	09/11/2026	169249	Mark Your Space, Inc.	Inv# 14077 Bus Wrap Removal/Installation #337	2,195.00
Total 7004540 · Bus Purchase					2,470.00
Total 7004 · Vehicle Replcmnt - Expenditures					2,470.00
8084 · Capital Projects - Expenditures					
8084401 · Tiknis Campus Expansion					
Check	09/09/2026	169217	Home Depot, The 7816	Caulk, stain block, brushes, sealant for Green House & window replacement	302.47
Total 8084401 · Tiknis Campus Expansion					302.47
Total 8084 · Capital Projects - Expenditures					302.47
TOTAL					**158,029.54**

HANOVER TOWNSHIP

Minutes of a Meeting of the
Hanover Township Board
240 S. State Route 59, Bartlett 60103
Tuesday, September 1, 2026**DRAFT**

I. Call to Order/Roll Call: Clerk Dolan Baumer called the Board meeting to order at 7:00 p.m.

Clerk Dolan Baumer called the roll; present were Trustees Beattie, Martinez, Noyola, and Essick. Absent: Supervisor McGuire.

Clerk Dolan Baumer asked if there was a motion to appoint a Chairman Pro Tem to preside over this evening's meeting. Trustee Noyola moved that Trustee Martinez preside over this meeting as Chairman Pro Tem; Trustee Beattie seconded the motion. Clerk Dolan Baumer asked if there is any discussion? Hearing none, Clerk Dolan Baumer called the roll. Roll call: Ayes: Trustees Beattie, Martinez, Noyola, and Essick. Motion carried. Trustee Martinez is appointed as Chairman Pro Tem and will preside over the remainder of the meeting.

Others present were Assessor Khaja Moinuddin, Facilities and Road Maintenance Director Caleb Hanson, Community Health Director Kristen Smith, Emergency Services Director Mike Crews, Youth and Family Services Director Erin Brumfield Grima, Aging Services Director Allison Stamp, Administrator James Barr, Deputy Administrator Kristin Vana, Administrative Services Manager Hailey Matich, Attorney Jacob Sauter of Airdo Werewas, Mr Bob Bucaro and other members of the Bartlett 4th of July Committee.

II. Pledge of Allegiance: Trustee Martinez invited everyone to stand and join him in the Pledge of Allegiance to the Flag.

III. Town Hall: Trustee Martinez asked if there was anyone in the audience who had comments to make or questions to ask of the Board. Mr. Bob Bucaro of 961 Doral Drive in Bartlett came forward to laud Hanover Township as a sponsor of the Bartlett 4th of July; he presented a plaque to the Township in recognition of the Township's Diamond Sponsor status and the many services it provided to the Committee and residents, particularly during the rainfall and closing of the festival this year. The Board thanked the Committee, and Trustee Martinez asked if there were any other comments. Hearing none, Mr. Martinez closed the Town Hall.

IV. Presentation: Audit Manager Macade Thorpe of Lauterbach & Amen was scheduled to review the FY26 audit. He was not present this evening; however, the audit was distributed to the Board and discussed during the last meeting of this Board.

V. Reports:

A. Supervisor's Report: Supervisor McGuire is in Washington, D.C. and is meeting with key representatives of the House Veterans Affairs Committee regarding the Township's VSO status.

B. Clerk's Report: Clerk Dolan Baumer reported that the Township Officials of Cook County met to review the 2026 conference and start planning for 2027. It will be held in Rosemont again in 2027. The Township Officials of Cook County Clerks Association will meet on Thursday in Rich Township to discuss oaths and appointments and to recognize deputy clerks. The Township Officials of Illinois Board met on Thursday to fill vacancies and work on conference planning.

C. Assessor's Report: Assessor Moinuddin reported that the office is open for pre-planning prior to the Board of Review planning.

D. Trustee Liaison Committee Reports: No reports were offered.

E. Department Reports: Reports were submitted for review by the Board for July 2026; highlights since the report included Director Kuttenberg reporting that his office represented Hanover Township during the Environmental Resource Fair on August 22; this event was sponsored by several local government entities, including Hanover Township. He reported that he has been communicating with IDOT regarding the left hand turn from Route 59. The Food Truck Festival would be held on September 17. Deputy Administrator Vana introduced Management Intern Julian O'Leary, who started last week. The Township has seen a dramatic uptick in the number of

temporary handicap placard distributions due to outside issues. The Mental Health Board met and made changes and updates to their policies and procedures; they also satisfied several requests for funding. Director Smith reported that the Red Cross blood drive would be held on September 9. The Just for the Health of It fair would be held on September 10. On September 23, the office would partner with the National Kidney Foundation for a clinic. On September 30, Ascension would partner with Hanover Township for prostate screenings. Employee Wellness Screenings would be held starting September 14. Flu shots would be available on October 17. Director Stamp introduced new Transportation Manager Todd Hanson. National Senior Center month would be held in September. The department has been looking into leasing a vehicle, versus purchase and is weighing the benefits. Director Brumfield Grima reported that four positions are open in the department, including Prevention Specialist, Therapist, Preventing and Volunteer Coordinator, and the Bilingual Therapist; interviews and decisions are being made on potential candidates. Welcome to Youth and Family Service Interns Maira Nava and Annemarie Ruzevich. Open Gym started today at Sunnydale Elementary and the Izaak Walth Youth Center. Progress on the Medicaid Behavioral Health Clinic process continues. Opus has been identified as the electronic health record application for the department's needs. Director Brumfield Grima has completed the mandatory training for Medicaid for Youth and Family Services to be compliant in anticipation of becoming certified and accepting Medicaid payments. Fall tutoring begins September 22. Director Dickinson reported that over 1,300 backpacks were distributed this past month. Thanks were offered to contributors including the Village of Streamwood, Khalsa Aid, Streamwood Kiwanis, Communities that Care, State Representative Fred Crespo, and Cook County Commissioner Kevin Morrison. Remaining backpacks and supplies were donated to U-46 schools to further support students. The department launched a pantry check-in system through the Norther Illinois Food Bank. The system will provide a more efficient check-in process for pantry clients, while also allowing the department collect important client and program data more effectively. The Director noted that this system will improve the client experience and the Township's ability to track and evaluate pantry services. She offered thanks to the Midwest Raiders Football Team who recently conducted a food drive collecting over 12,000 items for the pantry. The Hanover Township Foundations' annual fundraiser would be held on October 23. Everyone was encouraged to share the event invitation and to help make this year's fundraiser a success. Director Crews reported that the unit responded to over 100 calls this past month! Missing person search requests are up. He would be meeting with the Village of Arlington Heights for training. He is continuing research on the First Responder Drone program with the interested villages. Director Hanson reported that the driveway permit for the Facilities and Road Maintenance building has be granted by Bartlett. He is starting the search for an associate who would work across both the Facilities, and Road areas. Administrator Barr noted that the Township would increase its donation to the Pathways to Success program. The new Administrator from the Village of Hanover Park, Courtney Sage. He encouraged the Board to sell Township Foundation casino night tickets – it is the biggest fundraiser for the Foundation.

VI. Bill Paying: Administrator Barr presented the bills for payment from August 4 through August 31, 2026 as follows.

a.	Town	$140,111.59
b.	Senior Services	69,331.59
c.	General Assistance	9,157.10
d.	Road Maintenance	672,390.21
e.	Senior Citizens Services Committee	129.07
f.	Mental Health Board	16,386.55
g.	Vehicle	496.41
h.	Capital	65,735.39
	Total	$973,737.91

A motion was made by Trustee Beattie and seconded by Trustee Essick to approve payment of the bills as presented from August 4 through August 31, 2026. Roll call: Ayes: Trustees Noyola, Beattie, Martinez, and Essick. Nays: None. Motion carried and the bills will be paid.

VII. Unfinished Business: No unfinished business was brought forth.

VIII. New Business:

A. Board Meeting Minutes of August 4, 2026: Trustee Noyola moved that the Board approve the Board meeting minutes of August 4, 2026 as presented by Clerk Dolan Baumer; motion seconded by Trustee Beattie. Roll call: Ayes: Trustees Beattie, Martinez, Noyola, and Essick. Nays: None. Motion carried.

B. Resolution authorizing the Installation of a Heritage Marker near Old Lake Street: Trustee Essick moved to approve resolution 090126 authorizing the installation of a heritage marker near Old Lake Street. Trustee Beattie seconded the motion. Administrator Barr noted that the reason there is a resolution for a heritage marker today is that in this instance, the site is on a right of way on an unincorporated part of the Township. Roll call: Ayes: Trustees Beattie, Martinez, Noyola, and Essick. Nays: None. Motion carried.

C. Resolution to Approve Change Order No. 1 to the Tiknis Campus Open Space Reserve Project: Trustee Beattie moved to approve resolution 0901261 approving change order number 1 to the Tiknis Campus Open Space Reserve project. Trustee Noyola seconded the motion. This change order, as recommended by RVi Planning – Landscaping Architecture, provides an increase of $9,876.00 (excluding the potential $2,200.00 charge for a second asphalt mobilization, for a revised sum not to exceed $635,495.00. The order provides for a time extension to October 15 for substantial completion, and an undercut of the path at the bottom of D.G. trail near the back of house, installation of Rip Rap under the bridge, and drainage from the drywell. Roll call: Ayes: Trustees Beattie, Martinez, Noyola, and Essick. Nays: None. Motion carried.

D. Approval of the FY26 Audit: Trustee Essick moved that the Board approve the FY26 Audit as earlier distributed during the August meeting; motion seconded by Trustee Noyola. Administrator Barr offered explanation on the audit, saying that the result was a clean audit. The County delayed payments of about 3%, which, due to the delay, would be received in FY27, causing a false inflation. We still will break even for FY26 with healthy fund balances. Roll call: Ayes: Trustees Martinez, Noyola, Essick, and Beattie. Nays: None. Motion carried.

IX. Executive Session: No motion to go into Executive Session was made.

X. Other Business: No other business was discussed.

XI. Adjournment: There being no further business to come before this Board, a motion to adjourn at 7:35 p.m. was made by Trustee Beattie and seconded by Trustee Noyola, followed by a roll call vote. Roll call: Ayes: Trustees Beattie, Martinez, Noyola, and Essick. Nays: None. Motion carried and the meeting was adjourned.

Respectfully submitted,

Katy Dolan Baumer

Katy Dolan Baumer
Clerk

Copy: Copies made available through distribution prior to Board meetings to the Board, available once approved by the Board on the Township website, and available in the Township Clerk's office.

HANOVER TOWNSHIP

RESOLUTION

Proclaiming September 21 to 27, 2026
RAIL SAFETY WEEK IN HANOVER TOWNSHIP

WHEREAS, the Hanover Township Board of Trustees, does hereby find as follows:

WHEREAS, Rail Safety Week is to be held across the U.S. from September 21 to 27, 2026; and

WHEREAS, 2,273 rail grade crossing collisions resulted in 764 personal injuries and were responsible for 287 fatalities in the United States during 2025; and

WHEREAS, educating and informing the public about rail safety (reminding the public that railroad right of ways are private property, enhancing public awareness of the dangers associated with highway rail grade crossings, ensuring pedestrians and motorists are looking and listening while near railways, and obeying established traffic laws) will reduce the number of avoidable fatalities and injuries cause by incidents involving trains and citizens; and

WHEREAS, the International Association of Chiefs of Police, National Operation Lifesaver, United States Department of Transportation, and all local, state, county, and railroad law enforcement officers, first responders, and railroad corporations commit to partnering together to educate at a national level all aspects of railroad safety, to enforce applicable laws in support of National Rail Safety Week.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Hanover Township Board of Trustees, Cook County, Illinois, that September 21 to 27, 2026, is Rail Safety Week in Hanover Township.

Dated: September 15, 2026

In Witness Whereof, we have hereunto to set our hands and caused the seal of Hanover Township to be affixed hereto.

_____
Trustee Alisa “Lee” Beattie

_____
Supervisor Brian P. McGuire

_____
Trustee Craig Essick

_____
Clerk Katy Dolan Baumer

_____
Trustee Eugene N. Martinez

Seal of Hanover Township

_____
Trustee Denise Noyola