

Maine Township Town Hall
1700 Ballard Road
Park Ridge, IL 60068
Tuesday, November 28, 2017 @ 6:30 pm

AGENDA

Bill Review/6:30

- Review of General Assistance Expenditures (This portion exempted from Clerk taping in accordance with confidentiality provisions.)
- Review of Town Fund Expenditures
- Review of Road District Expenditures

Call Regular Meeting to Order/7:30

Pledge of Allegiance

Roll Call

1. Approval of Minutes of October 24, 2017 Board Meeting
2. Public Participation
3. Approval of General Assistance Expenditures
4. Approval of Road District Expenditures
5. Approval of General Town Fund Expenditure
6. Mike Samaan/Code Enforcement Officer
7. Officials' Reports
8. Attorney's Report
9. Administrator's Report
10. Personnel
 - * Please reference item under New Business
11. Old Business*
 - Authorization and vote on destruction of audiotape from March 22, 2016 Closed session meeting
 - Clarification and potential Amendment of New Bill Pay Procedure
 - Discussion/Creation of an Advisory Committee to research Property Tax Rebate
12. New Business*
 - Discussion of Agency Funding
 - 2017 Tax Levy Ordinance Town Fund/GA: Discussion
 - 2017 Tax Levy Ordinance Road & Bridge: Discussion
 - Proposed Special Meeting Date (week of December 18th) for Vote on Levy Ordinance
 - MaineStreamer's Director Selection/Discussion and vote
13. Closed Session
14. Adjournment

*Public Participation is permitted under items of Old and New Business



ADMINISTRATOR'S REPORT

Date: November, 2017

To: All Elected Officials

From: Dayna Berman, Administrator

Another successful TOI (Township Officials of Illinois) Conference down in our state capital! I enjoyed attending the award breakfast where Maine WON eight awards (one being a surprise for our Recovery Connection Program). I am so proud to have our top-notch programs and hardworking staff recognized. Kudos to all my department heads and employees for their hard work throughout the year; it's awesome to get recognition when you put forth all that effort. I also attended some great educational seminars this year and networked with many of my colleagues.

We wish Mary Swanson good luck in her retirement as her last day was the 17th. She will most definitely be missed as she ran a well-run department with so many successful programs over the years for our 3,000-member group. Supervisor Morask and I conducted several interviews to fill Mary's position and we were able to narrow it down to one person who we feel is qualified for the position. You will find a cover letter and resume in your packet with our recommendation.

We are tying up loose ends as our winter edition of the Mainely News goes to print. Thank you to everyone for getting in your articles and pictures. We will have some great program details and other information to share with our residents as well as particulars of some upcoming events. Please be on the lookout the first week in December for your newsletter.

We have been busy here preparing for the holidays. Our food pantry has been handing out turkeys and other food items and gift cards to our GA clients for Thanksgiving and our maintenance staff has been busy helping pick up many food donations from the community from churches, schools, companies and other places who have had food drives for us. The generosity of people is overwhelming as we are so lucky to have the community come together and rally for our food pantry programs.

I have also been working on the levy this month, reviewing agency funding requests and handling personnel issues.

We welcome back Anna Lydka, the Assistant Director in our MaineStay Department, from maternity leave. We are very happy to have her back.

Happy Holidays to you and your family.

MAINE TOWNSHIP GENERAL TOWN FUND

25%	of the year remaining	APR	MAY	JUN	JUL	AUG	SEP	OCT	YTD DISBURSE	BUDGET	BALANCE	% Left
	Tuesday, November 7, 2017											
	REVENUE											
	Property Tax	39,736.21	24,504.83	3,142.62	921,885.33	1,180,698.36	4,883.73	25,206.31	3,931,951.48	4,200,000.00	268,048.52	6%
	Interest Income	837.55	960.19	1,119.05	1,101.42	1,297.25	1,198.51	1,277.19	8,722.46	5,500.00	-3,222.46	-59%
	MaineStay Fees	1,324.00	211.00	2,787.00	785.00	812.00	688.00	590.00	9,498.00	18,000.00	8,502.00	47%
	Prsnl Prop Replacement Tax	19,939.31	12,840.88	0.00	0.00	605.42	0.00	8,964.09	42,349.70	75,000.00	32,650.30	44%
	Other Income	11,690.00	4,026.00	20,318.12	9,629.36	5,747.16	3,169.00	3,438.00	67,255.82	82,500.00	15,244.18	18%
	NET REVENUE	73,527.07	42,542.90	27,366.79	933,401.11	1,189,160.19	9,939.24	39,475.59	4,059,777.46	4,381,000.00	321,222.54	7%

MAINE TOWNSHIP GENERAL TOWN FUND

25%	of the year remaining	APR	MAY	JUN	JUL	AUG	SEP	OCT	YTD DISBURSE	BUDGET	BALANCE	% Left
	EXPENSES											
	ADMINISTRATIVE DIVISION											
	Gross Pay Account	62,532.79	64,272.30	86,282.72	60,727.77	57,379.46	59,400.62	60,407.59	511,771.45	822,000.00	310,228.55	38%
	IDES	0.00	0.00	0.00	0.00	0.00	4,477.64	0.00	4,477.64	1.00	-4,476.64	-447664%
	Social Security	4,599.66	4,732.67	6,477.43	4,579.07	4,310.01	0.00	4,550.55	33,714.03	62,000.00	28,285.97	46%
	IMRF	5,574.23	5,967.60	7,646.81	4,988.71	4,961.82	4,851.63	4,963.45	44,495.62	97,000.00	52,504.38	54%
	Administrative Div. Health Ins.	26,001.17	26,001.17	21,598.67	26,238.54	26,238.54	26,238.54	26,185.86	204,503.66	300,000.00	95,496.34	32%
	Life Insurance	191.25	191.25	165.75	180.70	180.70	180.70	194.60	1,476.20	3,000.00	1,523.80	51%
	Dental Insurance	2,512.01	450.65	3,809.59	1,422.85	464.05	1,376.00	421.00	10,811.75	20,000.00	9,188.25	46%
	Tuition Reimbursement	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	100%
	Accounting Services	997.47	1,134.58	12,857.80	1,007.90	992.75	2,010.40	692.50	20,684.18	28,000.00	7,315.82	26%
	Building & Grounds Maint	1,625.31	2,205.31	3,709.71	2,064.70	4,956.59	3,555.84	331.59	18,962.36	50,000.00	31,037.64	62%
	Community Info-Support	3,850.00	3,850.00	3,850.00	3,850.00	3,541.00	3,541.00	3,541.00	29,873.00	44,000.00	14,127.00	32%
	Conferences Meetings	75.00	60.00	225.00	0.00	0.00	95.00	1,053.69	1,660.52	5,500.00	3,839.48	70%
	Special Programs	0.00	273.33	4,394.90	930.94	1,275.00	0.00	250.00	7,124.17	13,000.00	5,875.83	45%
	Dues Subscriptions	215.60	414.63	2,409.00	239.00	1,839.80	0.00	0.00	5,182.03	7,000.00	1,817.97	26%
	Equipment Leasing Maint	522.00	60.00	3,149.61	592.00	0.00	2,533.63	522.00	8,532.52	22,000.00	13,467.48	61%
	Gen Ins Liability Ins Bond	4,315.00	4,315.00	4,375.00	4,315.00	4,315.00	4,325.00	4,315.00	34,590.00	75,000.00	40,410.00	54%
	WebsteleEmail Host	0.00	3.37	3,853.52	0.00	106.62	0.00	0.00	3,963.51	1,500.00	-2,463.51	-164%
	Print Management	460.31	376.84	331.93	631.03	430.65	416.88	362.34	3,309.88	5,000.00	1,690.12	34%
	Computer Tech Support	520.00	520.00	520.00	620.00	520.00	520.00	520.00	4,260.00	18,000.00	13,740.00	76%
	Legal Services	3,681.25	1,900.00	4,421.88	1,730.88	2,412.13	3,910.00	3,446.87	21,903.01	42,000.00	20,096.99	48%
	Mileage-Travel-Lodging Exp	32.79	28.89	54.73	30.39	16.52	41.24	16.90	221.46	4,500.00	4,278.54	95%
	Police Protection	4,200.00	4,400.00	0.00	4,400.00	4,400.00	4,400.00	4,600.00	26,400.00	50,000.00	23,600.00	47%
	Plan Commission	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00	100%
	Postage	-1,824.88	-1,241.40	12,351.75	-1,236.45	7,410.86	-1,199.67	1,441.08	19,020.41	40,000.00	20,979.59	52%
	Printing Publishing	421.36	86.76	11,561.03	3,075.69	-87.60	7,085.12	-171.09	22,986.77	50,000.00	27,013.23	54%
	Code Enforcement Expense	35.23	100.15	141.36	78.24	54.20	39.24	39.28	487.70	2,000.00	1,512.30	76%
	Maine Township Rec Connections	1,947.81	4,005.71	1,850.07	1,490.08	2,452.08	4,628.89	2,719.09	21,662.80	50,000.00	28,337.20	57%
	Telecommunications	977.68	977.09	1,014.74	1,009.49	1,007.77	4,288.17	1,925.07	12,926.22	35,000.00	22,073.78	63%
	Staff Training	0.00	0.00	50.00	0.00	336.00	0.00	0.00	386.00	2,000.00	1,614.00	81%
	Transportation/Mainlines	950.00	-35.00	739.00	655.00	-22.00	266.00	570.00	3,000.00	4,000.00	1,000.00	25%
	Utilities	1,767.13	1,182.17	1,291.48	1,859.26	1,407.55	1,420.14	1,445.85	11,887.99	25,000.00	13,112.01	52%
	Miscellaneous (Administ)	57.99	0.00	270.43	0.00	107.99	0.00	0.00	436.41	1,000.00	563.59	56%
	Neighborhood Watch	200.00	0.00	0.00	-100.00	2,929.15	0.00	0.00	3,029.15	4,500.00	1,470.85	33%
	Office Supplies/Sm. Equipment	702.39	2,520.25	13,879.60	1376.2	217.69	228.27	762.66	20,484.15	45,000.00	24,515.85	54%
	Operating Supplies Maint	591.21	1,236.83	560.66	1,114.16	791.54	1,267.52	71.52	5,724.64	15,000.00	9,275.36	62%
	Cleanup Project/Single Hauler P	-1,550.41	-1,041.86	-625.60	3,400.88	-610.85	-66.25	-120.00	-640.64	20,000.00	20,640.64	103%
	Vehicle Expense	142.39	162.26	723.93	449.09	494.56	156.49	179.38	2,413.51	7,000.00	4,586.49	66%
	Building	1,095.75	100.00	0.00	1,800.00	0.00	0.00	0.00	2,995.75	55,000.00	52,004.25	95%
	Building Purchases	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400,000.00	400,000.00	0.00	0%
	Funds Transfers	0.00	0.00	400,000.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	100%
	Equipment Purchases	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150,000.00	150,000.00	100%
	Prov for contingency	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,051,286.15	1,051,286.15	41%
	Total	127,419.49	129,210.55	613,942.50	133,521.12	134,829.58	139,988.04	125,237.78	1,524,717.85	2,576,004.00	1,051,286.15	41%

MAINE TOWNSHIP GENERAL TOWN FUND

25%	of the year remaining	APR	MAY	JUN	JUL	AUG	SEP	OCT	YTD DISBURSE	BUDGET	BALANCE	% Left
ASSESSOR DIVISION												
	Assessor Division Salary	13,244.96	14,338.82	20,546.17	13,735.53	13,642.06	13,642.06	13,970.94	116,385.66	197,580.00	81,194.34	41%
	Assessor Division SS	962.72	1,036.38	1,480.97	986.34	979.20	979.20	1,004.36	8,373.43	14,800.00	6,426.57	43%
	Assessor Division IMRF	1,399.34	1,510.38	2,161.86	1,441.24	1,441.24	1,441.24	1,448.95	12,243.59	21,500.00	9,256.41	43%
	Health Insurance	8,046.17	8,046.17	7,853.61	9,010.47	9,070.17	9,010.47	9,010.47	68,093.70	100,000.00	31,906.30	32%
	Dental Insurance	127.25	17.25	321.25	112.25	0.00	579.00	168.00	1,342.25	8,050.00	6,707.75	83%
	Life Insurance	38.25	38.25	38.25	41.70	0.00	41.70	41.70	278.10	1,000.00	721.90	72%
	Conferences Meetings	0.00	0.00	0.00	0.00	0.00	165.00	265.00	430.00	2,000.00	1,570.00	79%
	Cook Cty Assessor Tie-in	0.00	475.00	0.00	0.00	0.00	0.00	0.00	475.00	1,100.00	625.00	57%
	Dues-Subscriptions	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	600.00	100%
	Equipment Leasing-Maint	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	500.00	100%
	Mileage-Travel-Lodging Exp	0.00	53.52	0.00	79.87	0.00	0.00	323.30	456.69	2,500.00	2,043.31	82%
	Postage	20.80	18.47	15.98	44.29	7.55	18.39	18.39	172.21	1,000.00	827.79	83%
	Printing-Publishing	0.00	0.00	150.50	0.00	0.00	0.00	0.00	150.50	1,500.00	1,349.50	90%
	Sidwell Maps	0.00	0.00	0.00	0.00	0.00	0.00	0.00	311.40	600.00	288.60	48%
	Staff Training	0.00	55.67	0.00	0.00	0.00	0.00	0.00	55.67	1,500.00	1,444.33	96%
	Miscellaneous	0.00	0.00	0.00	0.00	24.58	34.24	0.00	58.82	1,500.00	1,441.18	96%
	Office Supplies/Sm Equipment	0.00	169.74	0.00	374.75	0.00	0.00	0.00	544.49	3,200.00	2,655.51	83%
	Total	23,829.49	25,759.65	32,568.59	25,826.44	25,164.80	25,911.30	26,251.11	209,371.51	358,930.00	149,558.49	42%

MAINE TOWNSHIP GENERAL TOWN FUND

25%	of the year remaining	APR	MAY	JUN	JUL	AUG	SEP	OCT	YTD DISBURSE	BUDGET	BALANCE	% Left
MAINESTAY DIVISION												
	MaineStay Salary	26,176.82	28,316.33	42,431.92	26,803.64	27,001.57	22,809.00	25,045.81	224,678.62	359,000.00	134,321.38	37%
	Social Security	1,918.74	2,081.89	3,123.58	1,967.76	1,982.90	1,670.94	1,842.07	16,500.24	27,500.00	10,999.76	40%
	IMRF	3,073.18	3,317.23	5,018.60	3,165.28	3,165.28	2,676.78	2,947.46	26,436.99	43,500.00	17,063.01	39%
	Administrative Div. Health Ins.	11,619.18	11,619.18	11,342.18	12,107.75	12,107.75	12,069.31	13,387.89	95,872.12	134,100.00	38,227.88	29%
	Life Ins.	89.25	89.25	89.25	97.30	97.30	97.30	97.30	746.20	1,300.00	553.80	43%
	Dental Ins.	1,263.25	40.25	307.25	75.45	515.00	474.00	42.00	2,757.45	9,500.00	6,742.55	71%
	Tuition Reimbursement	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	100%
	Conferences-Meetings	12.84	26.99	0.00	0.00	340.00	495.00	-330.00	544.83	2,000.00	1,455.17	73%
	Consultation/Staff Training	222.00	293.99	315.00	0.00	0.00	20.00	0.00	1,293.77	5,000.00	3,706.23	74%
	Special Programs - MaineStay	276.32	2,508.40	111.21	956.16	17.94	567.19	297.51	3,766.72	6,000.00	2,233.28	37%
	Dues-Subscriptions/Lensures	122.82	200.00	0.00	0.00	0.00	800.00	100.00	1,641.28	2,500.00	858.72	34%
	Print Management	532.33	522.44	482.34	482.34	482.34	482.34	482.34	3,970.81	6,500.00	2,529.19	39%
	Gen Ins Liability Ins Bond	0.00	95.84	95.84	95.84	95.84	95.84	95.84	575.04	1,200.00	624.96	52%
	Computer Tech Support	520.00	520.00	520.00	520.00	520.00	520.00	520.00	4,160.00	7,000.00	2,840.00	41%
	Mileage-Travel-Lodging Exp	0.00	71.51	0.00	91.65	0.00	289.34	0.00	452.50	3,500.00	3,047.50	87%
	Postage	0.00	24.61	11.04	45.54	12.95	12.42	10.88	358.18	800.00	441.82	55%
	Printing-Publishing	0.00	100.35	194.50	34.43	34.43	115.04	38.25	532.18	3,000.00	2,467.82	82%
	Community Education	0.00	23.95	48.01	0.00	0.00	0.00	17.37	118.09	500.00	381.91	76%
	Library	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	500.00	100%
	Miscellaneous	0.00	13.58	0.00	8.96	21.99	0.00	0.00	44.53	200.00	155.47	79%
	Office Supplies/Sm Equipment	0.00	198.51	126.63	760.04	0.00	13,482.00	42.78	15,262.53	11,000.00	-4,262.53	-39%
	Substance Abuse Program	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00	100%
	Youth Recreation Fund	-205.00	443.00	1,224.55	664.80	-274.00	-284.00	-321.85	992.50	3,000.00	2,007.50	67%
	Summer Youth Camp	2,543.52	354.59	-127.53	1,843.18	2,955.23	0.00	0.00	7,568.99	8,500.00	931.01	11%
	Garage Sale	0.00	0.00	0.00	0.00	-4,155.00	-1,333.51	1,825.35	-3,663.16	500.00	4,163.16	833%
	Building Maint.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00	1,500.00	100%
	Total	48,165.25	50,861.89	65,314.37	49,720.12	44,921.52	55,058.99	46,140.70	404,610.41	639,101.00	234,490.59	37%

MAINE TOWNSHIP GENERAL TOWN FUND

25%	of the year remaining	APR	MAY	JUN	JUL	AUG	SEP	OCT	YTD DISBURSE	BUDGET	BALANCE	% Left
SENIOR DIVISION												
	Senior Salary	21,974.68	24,021.33	34,120.50	22,747.00	22,747.00	22,747.00	22,747.00	193,079.19	294,000.00	100,920.81	34%
	Social Security	1,642.98	1,799.52	2,563.06	1,699.94	1,699.94	1,699.94	1,705.49	14,443.85	23,000.00	8,556.15	37%
	IMRF	2,643.56	2,889.76	4,104.69	2,736.46	2,736.46	2,736.46	2,736.46	23,227.41	36,000.00	12,772.59	35%
	Life Ins.	63.75	63.75	63.75	69.50	69.50	69.50	69.50	533.00	1,000.00	467.00	47%
	Dental Ins.	2,128.25	28.75	173.75	28.75	30.00	611.60	76.80	3,106.65	5,000.00	1,893.35	38%
	Administrative Div. Health Ins.	8,829.30	8,829.30	8,618.72	9,273.02	9,273.02	9,273.02	9,345.69	72,271.37	102,600.00	30,328.63	30%
	Tuition Reimbursement	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	100%
	Conferences-Meetings	0.00	274.90	0.00	0.00	0.00	330.00	165.00	769.90	2,000.00	1,230.10	62%
	Special Programs	-925.00	396.05	6,889.89	134.20	0.00	0.00	0.00	6,622.54	11,500.00	4,877.46	42%
	Print Management	324.10	335.52	318.34	318.34	318.34	318.34	318.34	2,582.44	5,000.00	2,417.56	48%
	Dues-Subscriptions	0.00	0.00	0.00	0.00	125.00	0.00	0.00	125.00	500.00	375.00	75%
	Mileage-Travel-Lodging Exp	0.00	84.79	72.23	0.00	12.25	0.00	0.00	169.27	3,000.00	2,830.73	94%
	Postage	1,110.94	888.79	858.78	897.96	1,043.12	884.92	912.03	7,548.69	14,000.00	6,451.31	46%
	Printing-Publishing	835.00	1,016.30	2,149.61	841.00	847.00	870.00	870.00	8,237.91	14,500.00	6,262.09	43%
	Telecommunications	1.70	1.98	2.41	2.14	2.17	2.87	3.21	16.48	100.00	83.52	84%
	Staff Training	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	600.00	100%
	Office Supplies/Sm Equipment	143.33	43.13	2,137.02	216.85	0.00	0.00	0.00	2,558.27	11,500.00	8,941.73	78%
	Computer Tech Support	520.00	520.00	520.00	520.00	520.00	2,707.50	2,707.50	8,535.00	14,300.00	5,765.00	40%
	Total	39,292.59	41,193.87	62,582.75	39,485.16	39,423.80	42,251.15	41,657.02	343,826.97	538,601.00	194,774.03	36%

MAINE TOWNSHIP GENERAL TOWN FUND

25%	of the year remaining	APR	MAY	JUN	JUL	AUG	SEP	OCT	YTD DISBURSE	BUDGET	BALANCE	% Left
CLERK'S DIVISION												
	Clerk's Division Salary	9,215.40	10,633.60	14,840.64	10,669.16	10,280.02	9,506.90	9,524.19	84,026.91	137,000.00	52,973.09	39%
	Social Security	696.05	805.01	1,118.62	803.15	773.36	714.23	715.55	6,332.87	10,500.00	4,167.13	40%
	IMRF	1,132.85	1,304.19	1,816.53	1,302.22	1,255.40	1,162.40	1,164.48	10,287.95	17,000.00	6,712.05	39%
	Administrative Div. Health Ins.	3,344.23	3,344.23	3,264.45	3,463.46	3,463.46	3,463.46	3,463.46	27,150.98	48,600.00	21,449.02	44%
	Life Ins.	25.50	25.50	25.50	27.80	27.80	27.80	27.80	213.20	500.00	286.80	57%
	Dental Ins.	11.50	11.50	11.50	11.50	94.00	442.40	12.00	605.90	3,000.00	2,394.10	80%
	Conferences-Meetings	0.00	0.00	210.00	0.00	0.00	165.00	0.00	375.00	2,000.00	1,625.00	81%
	Dues-Subscriptions	26.00	0.00	0.00	0.00	250.00	0.00	0.00	332.00	600.00	268.00	45%
	Print Management	252.34	252.34	252.34	252.34	252.34	0.00	252.34	1,766.38	3,100.00	1,333.62	43%
	Gen Insur Liability Bond	0.00	0.00	60.00	0.00	0.00	0.00	20.00	80.00	200.00	120.00	60%
	Mileage-Travel-Lodging Exp	0.00	0.00	0.00	0.00	0.00	252.34	0.00	252.34	2,000.00	1,747.66	87%
	Honor Flight	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00	0.00	0%
	Computer Tech Support	520.00	520.00	520.00	520.00	520.00	520.00	520.00	4,160.00	7,600.00	3,440.00	45%
	Postage	370.38	1,232.96	198.62	879.79	558.43	867.77	-399.70	3,828.87	8,000.00	4,171.13	52%
	Printing-Publishing	0.00	113.50	306.00	0.00	287.00	0.00	140.00	846.50	2,500.00	1,653.50	66%
	Telecommunications	35.23	35.23	-6.40	0.00	0.00	0.00	0.00	64.06	1,000.00	935.94	94%
	Staff Training	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	500.00	100%
	Miscellaneous	0.00	0.00	32.25	0.00	0.00	0.00	0.00	32.25	250.00	217.75	87%
	Office Supplies/Sm Equipment	37.80	0.00	1,746.88	51.36	105.46	0.00	4,608.65	6,550.15	8,000.00	1,449.85	18%
	Total	15,667.28	19,278.06	24,396.93	17,980.78	17,867.27	17,122.30	20,048.77	147,905.36	253,350.00	105,444.64	42%

MAINE TOWNSHIP GENERAL TOWN FUND

25%	of the year remaining	APR	MAY	JUN	JUL	AUG	SEP	OCT	YTD DISBURSE	BUDGET	BALANCE	% Left
EMERGENCY MANAGEMENT DIVISION												
	Emergency Mgmt Salary	937.34	2,385.31	1,946.26	1,833.75	1,423.13	1,080.01	1,490.63	12,788.17	28,000.00	15,211.83	54%
	OEM Social Security	71.70	182.63	148.96	140.24	108.85	82.61	114.01	978.47	2,200.00	1,221.53	56%
	Uniforms	247.25	0.00	0.00	35.00	0.00	0.00	0.00	282.25	1,500.00	1,217.75	81%
	Conferences-Meetings	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	200.00	100%
	Special Programs	0.00	107.96	0.00	0.00	0.00	0.00	427.49	535.45	1,500.00	964.55	64%
	Special Events	0.00	0.00	0.00	111.72	11.52	19.07	12.28	154.59	1,000.00	845.41	85%
	Citizen Corps Program	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,135.00	3,222.00	2,087.00	65%
	Dues-Subscriptions	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	250.00	100%
	Equipment Leasing-Maint	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	100%
	Volunteer Insurance	581.75	0.00	0.00	0.00	0.00	0.00	0.00	581.75	700.00	118.25	17%
	Postage	0.00	0.00	0.00	0.00	0.00	13.48	0.00	13.48	75.00	61.52	82%
	Computer Tech Support	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,200.00	1,200.00	100%
	Printing-Publishing	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	250.00	100%
	Utilities	335.02	562.62	161.22	159.82	263.11	113.09	170.21	2,187.60	4,000.00	1,812.40	45%
	Telecommunications	215.89	260.89	235.39	226.12	257.96	235.76	226.58	1,874.18	3,500.00	1,625.82	46%
	Staff Training	0.00	0.00	0.00	1.90	0.00	0.00	0.00	1.90	300.00	298.10	99%
	Miscellaneous	0.00	0.00	8.78	17.00	0.00	0.00	0.00	25.78	200.00	174.22	87%
	Office Supplies/Sm Equipment	55.97	0.00	0.00	0.00	69.52	13.96	0.00	139.45	5,000.00	4,860.55	97%
	Operating Supplies	0.00	0.00	0.00	0.00	23.87	0.00	0.00	23.87	1,200.00	1,176.13	98%
	Disaster Operations Supplies	200.00	0.00	0.00	0.00	0.00	0.00	120.00	627.97	3,000.00	2,372.03	79%
	Building	750.00	0.00	0.00	0.00	0.00	0.00	225.00	1,270.90	5,000.00	3,729.10	75%
	Vehicle Expense	0.00	0.00	0.00	375.00	0.00	0.00	0.00	375.00	4,000.00	3,625.00	91%
	Total	3,394.92	3,499.41	2,500.61	2,900.55	2,157.96	1,557.98	2,786.20	22,995.81	66,298.00	43,302.19	65%

MAINE TOWNSHIP GENERAL TOWN FUND

25%	of the year remaining	APR	MAY	JUN	JUL	AUG	SEP	OCT	YTD DISBURSE	BUDGET	BALANCE	% Left
	TOTAL OPERATING EXPENSES	257,769.02	269,803.43	801,305.75	269,434.17	264,364.93	281,889.76	262,121.58	2,653,427.91	4,432,284.00	1,778,856.09	40%
	NET OPERATING INCOME	-184,241.95	-227,260.53	-773,938.96	663,966.94	924,795.26	-271,950.52	-222,645.99	1,406,349.55	-51,284.00	-1,457,633.55	2842%

MAINE TOWNSHIP GENERAL ASSISTANCE FUND

25%	of the year remaining Tuesday, November 7, 2017	APR	MAY	JUN	JUL	AUG	SEP	OCT	YTD DISBURSE	BUDGET	BALANCE	% Left
	REVENUE											
	Beginning Balance											
	Property Tax	9,956.05	6,222.59	685.31	230,610.50	295,281.30	1,234.96	6,505.32	983,539.00	1,000,000.00	16,461.00	2%
	SS Reimbursement	0.00	0.00	2,175.00	0.00	0.00	18,725.00	0.00	20,900.00	35,000.00	14,100.00	40%
	Interest Income	206.92	244.95	309.20	327.09	391.71	340.37	366.04	2,422.90	2,000.00	-422.90	-21%
	Energy Assistance Revenue	315.00	0.00	780.00	0.00	170.00	100.00	575.00	2,735.00	20,000.00	17,265.00	86%
	Food Pantry Cash Donations	3,022.94	3,595.06	2,732.00	274.00	736.00	6,844.00	1,741.50	23,115.50	50,000.00	26,884.50	54%
	Total	13,500.91	10,062.60	6,681.51	231,211.59	296,579.01	27,244.33	9,187.86	1,032,712.40	1,107,000.00	74,287.60	7%
	NET REVENUE	13,500.91	10,062.60	6,681.51	231,211.59	296,579.01	27,244.33	9,187.86	1,032,712.40	1,107,000.00	74,287.60	7%
	EXPENSES											
	EXPENSES-ADMINISTRATIVE											
	Gross Pay Account	29,947.19	32,016.72	45,378.21	30,518.48	33,301.36	31,519.60	31,638.22	264,590.22	422,500.00	157,909.78	37%
	IDES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	100%
	Social Security	2,247.59	2,405.91	3,406.38	2,282.13	2,495.04	2,358.72	2,366.30	19,834.39	33,000.00	13,165.61	40%
	IMRF	3,462.17	3,774.29	5,422.22	3,671.37	4,006.16	3,791.80	3,806.08	31,350.06	50,000.00	18,649.94	37%
	Administrative Div. Health Ins.	9,834.27	9,834.27	9,600.31	10,344.73	10,344.73	12,311.43	12,145.23	82,087.76	117,000.00	34,912.24	30%
	Life Insurance	89.25	89.25	89.25	97.30	97.30	111.20	97.30	760.10	1,000.00	239.90	24%
	Dental Insurance	1,139.25	40.25	40.25	239.25	711.00	366.00	48.00	2,624.25	7,000.00	4,375.75	63%
	Tuition Reimbursement	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	100%
	Accounting Services	333.54	420.35	3,282.23	344.02	334.28	924.76	442.76	6,424.34	8,500.00	2,075.66	24%
	Conferences Meetings	190.14	150.00	0.00	0.00	0.00	265.00	0.00	605.14	2,000.00	1,394.86	70%
	Dues Subscriptions	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	250.00	100%
	Print Management	721.00	667.08	636.67	636.67	636.67	636.67	636.67	5,208.10	8,000.00	2,791.90	35%
	General Insurance-Lab-Bond	1,842.00	1,842.00	1,842.00	1,842.00	1,842.00	1,842.00	1,842.00	14,736.00	19,000.00	4,264.00	22%
	Legal Services	0.00	0.00	675.00	0.00	0.00	975.00	0.00	1,650.00	3,500.00	1,850.00	53%
	Mileage-Travel/Lodging	26.54	0.00	22.86	101.88	27.39	137.85	0.00	316.52	1,500.00	1,183.48	79%
	Postage	306.81	499.47	294.04	185.79	260.73	614.90	255.78	3,108.36	6,000.00	2,891.64	48%
	Printing Publishing	260.95	558.76	456.43	0.00	0.00	55.00	299.50	1,630.64	5,000.00	3,369.36	67%
	Telecommunication/ISP	84.06	84.06	84.05	84.24	84.24	82.24	156.53	743.37	2,000.00	1,256.63	63%
	Staff Training	0.00	0.00	0.00	0.00	60.00	33.81	0.00	477.81	2,500.00	2,022.19	81%
	Utilities	170.91	162.27	121.83	156.71	137.02	134.43	126.72	1,307.77	3,000.00	1,692.23	56%
	Hearing Officer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	100%
	Miscellaneous	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32.30	250.00	217.70	87%
	Office Supplies	258.02	1,171.95	1,452.98	448.11	1,214.02	39.99	3,195.91	7,929.90	14,500.00	6,570.10	45%
	Operating Supplies/Maint	159.75	51.00	88.00	0.00	78.00	142.00	0.00	518.75	3,000.00	2,481.25	83%
	Building Maintenance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,000.00	4,000.00	100%
	Computer Software Development	0.00	0.00	1,367.00	2,350.00	0.00	0.00	7,490.00	11,207.00	3,000.00	-8,207.00	-274%
	Comp Tech Support	520.00	520.00	520.00	520.00	520.00	520.00	520.00	4,160.00	8,000.00	3,840.00	48%
	Admin Contingency	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	5,000.00	100%
	Total	51,593.44	54,287.63	74,779.71	53,822.68	56,149.94	56,862.40	65,067.00	461,302.78	729,503.00	268,200.22	37%
	EXPENSES-ASSISTANCE											

MAINE TOWNSHIP GENERAL ASSISTANCE FUND

25%	of the Year remaining Tuesday, November 7, 2017	APR	MAY	JUN	JUL	AUG	SEP	OCT	YTD DISBURSE	BUDGET	BALANCE	% Left
	Client Insurance	0.00	0.00	0.00	-23.38	0.00	0.00	0.00	134.00	1,500.00	1,366.00	91%
	Emergency Assist Program	0.00	0.00	300.00	0.00	600.00	0.00	0.00	1,200.00	3,500.00	2,300.00	66%
	Prescription Drugs	202.25	118.97	76.59	0.00	0.00	1,034.04	0.00	1,563.27	5,000.00	3,436.73	69%
	Dental Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00	1,500.00	100%
	Medical Services	50.00	0.00	0.00	31.14	0.00	0.00	0.00	81.14	15,000.00	14,918.86	99%
	Funeral & Burial Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	100%
	Client Utilities	437.07	186.54	594.00	733.35	592.40	418.13	480.65	3,442.14	10,000.00	6,557.86	66%
	Shelter-Rent	7,536.66	6,626.84	9,013.84	5,470.22	5,868.40	5,078.41	5,470.22	51,195.59	100,000.00	48,804.41	49%
	Ambulance Paramedic	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	2,000.00	100%
	Food	3,926.00	0.00	11,897.12	941.58	2,974.27	0.00	2,707.82	22,446.79	50,000.00	27,553.21	55%
	Client Needs Services	1,840.00	1,920.00	2,080.00	1,550.00	1,360.00	1,600.00	1,360.00	13,710.00	35,000.00	21,290.00	61%
	Transient	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	100%
	Food Pantry	3,058.85	0.00	425.00	0.00	2,763.60	0.00	8,000.00	14,247.45	50,000.00	35,752.55	72%
	Catastro. Med. Insurance	425.00	425.00	0.00	425.00	425.00	425.00	425.00	2,550.00	5,100.00	2,550.00	50%
	CWIP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00	1,500.00	100%
	Prov for contingency	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30,000.00	30,000.00	100%
	Total	17,475.83	9,277.35	24,386.55	9,127.91	14,583.67	8,555.58	18,443.69	110,570.38	310,102.00	199,531.62	64%
	TOTAL OPERATING EXPENSES	69,069.27	63,564.98	99,166.26	62,950.59	70,733.61	65,417.98	83,510.69	571,873.16	1,039,605.00	467,731.84	45%

MAINE TOWNSHIP ROAD AND BRIDGE FUND

	25%	of the year remaining	APR	MAY	JUN	JUL	AUG	SEP	OCT	YTD DISBURSE	BUDGET	BALANCE	% Left
Fund Transfer	0.00	0.00	400,000.00							400,000.00	400,000.00	0.00	0%
Property Tax	16,509.19	10,342.01	1,239.54	362,795.41	482,482.99	2,059.12	10,849.00	1,601,655.72	1,900,125.00	298,469.28	16%		
Other Income	452.83	0.00	50.00	298.66	339.99	338.33	317.79	346.54	2,344.23	42,000.00	39,138.62	93%	
Interest Income	220.64	248.88	300.72	339.99	725.00	5,640.69	400.00	11,127.69	6,000.00	755.00	-1,589.23	-210%	
Permit Fees	1,110.00	450.00	1,302.00	575.00	605.46	8,964.49	42,351.63	41,456.00	895.63	41,456.00	-895.63	-85%	
Person Prop Replacement Tax	19,940.21	12,841.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2%	
NET REVENUE	38,232.87	23,882.36	402,892.26	364,009.06	484,151.78	8,117.60	21,669.92	2,060,340.65	2,390,336.00	329,995.35	14%		

EXPENSES

	25%	of the year remaining	APR	MAY	JUN	JUL	AUG	SEP	OCT	YTD DISBURSE	BUDGET	BALANCE	% Left
Admin Salary Expense	4,392.00	4,741.16	6,030.75	4,523.76	4,523.76	4,523.76	4,523.76	4,523.76	4,523.76	37,650.95	63,000.00	25,349.05	40%
Health Insurance	12,005.91	12,005.91	11,745.07	11,928.97	11,928.97	11,928.97	11,928.97	11,928.97	11,928.97	95,478.68	133,900.00	38,421.32	29%
Life Insurance	89.25	89.25	89.25	97.30	97.30	97.30	97.30	97.30	97.30	746.20	1,100.00	353.80	32%
Dental Insurance	1,973.25	312.65	1,354.95	318.45	478.80	129.00	271.00	5,008.35	800.00	800.00	800.00	-8.35	0%
Alcohol & Drug Testing	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,500.00	1,688.19	38%
Payroll Service	322.50	355.47	509.88	333.84	322.84	322.84	333.84	0.00	0.00	2,811.81	4,800.00	-1,455.00	-3%
Accounting Services	0.00	0.00	4,945.00	57.80	472.65	165.00	0.00	0.00	0.00	6,945.45	3,000.00	2,304.55	77%
Conferences Meetings	0.00	0.00	128.00	0.00	75.00	0.00	0.00	0.00	0.00	299.99	1,000.00	700.01	70%
Dues Subscriptions	0.00	39.99	87.50	0.00	0.00	146.25	0.00	1,983.75	0.00	1,983.75	6,000.00	4,016.25	67%
Legal Services	1,750.00	0.00	0.00	0.00	0.00	40.00	40.80	45.10	0.00	1,000.00	1,000.00	954.90	16%
Mileage Travel Expense	-35.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40,000.00	40,000.00	100%
Municipal Replacement Tax	0.00	0.00	5.80	53.13	110.28	0.00	0.00	0.00	3.00	110.93	500.00	389.07	78%
Printing Publishing	510.05	721.45	1,570.87	458.37	502.24	471.76	438.65	551.27	0.00	4,281.98	8,000.00	3,718.02	46%
Telephone	683.53	429.34	47.50	0.00	0.00	0.00	0.00	0.00	0.00	47.50	2,000.00	1,952.50	98%
Training	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	72.99	3,000.00	2,927.01	98%
Miscellaneous	72.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	896.94	2,500.00	1,603.06	64%
Office Supplies	276.50	163.66	96.63	0.00	242.34	35.52	50.29	4,951.48	0.00	7,000.00	7,000.00	2,048.52	29%
Office Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50,000.00	50,000.00	0.00	0%
Prov for contingency	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	344,600.00	180,764.76	52%
Total	22,089.28	18,858.88	28,523.05	17,925.77	18,613.42	19,196.62	21,295.23	163,835.24	344,600.00	180,764.76	52%		

GENERAL ROAD FUND-MAINTENANCE

Maint Salary Expense	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,420.80	150,000.00	134,579.20	90%
Maintenance-Uniforms	0.00	2,509.34	502.03	0.00	561.77	0.00	0.00	0.00	0.00	4,572.89	6,000.00	1,427.11	24%
Building Maintenance	3,714.25	198.00	148.50	99.00	123.75	99.91	231.04	4,950.25	12,000.00	7,049.75	12,000.00	4,950.25	58%
Equipment Leasing Maint	8,192.54	794.71	10,449.92	283.42	3,509.56	8,422.06	4,426.35	33,823.94	80,000.00	46,176.06	80,000.00	46,176.06	58%
Landfill Charges - GRF	0.00	0.00	284.40	0.00	0.00	0.00	0.00	0.00	0.00	284.40	2,000.00	1,715.60	86%
Rentals	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,500.00	4,500.00	0.00	100%
Street Lighting	4,249.93	8,387.33	4,093.49	4,195.93	423.93	4,197.23	4,140.57	29,688.41	55,000.00	25,311.59	55,000.00	25,311.59	46%
Tree Removal & Spraying	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50,000.00	50,000.00	39,297.00	79%
Utilities	562.88	459.58	411.94	306.48	474.17	414.03	341.36	3,675.98	10,000.00	10,000.00	6,324.02	63%	

MAINE TOWNSHIP ROAD AND BRIDGE FUND

	25%	of the year remaining	APR	MAY	JUN	JUL	AUG	SEP	OCT	YTD DISBURSE	BUDGET	BALANCE	% Left
PERMANENT ROAD FUND													
Tree Replacement Program	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,000.00	15,000.00	100%
Gasoline Oil	1,300.04	756.20	1,276.91	1,028.73	1,623.03	1,689.64	2,660.69	1,689.64	2,660.69	11,407.08	35,000.00	23,592.92	67%
Building & Oper Sup Mat 1	0.00	411.17	0.00	0.00	0.00	0.00	0.00	73.33	0.00	484.50	5,000.00	4,515.50	90%
Maint Equip & Small Tools	2,933.00	213.70	4,376.99	1,128.49	1,127.96	104.32	3,776.92	13,661.38	10,000.00	13,661.38	10,000.00	-3,661.38	-37%
Supplies (Equipment)	1,260.15	1,682.15	2,365.64	0.00	1,505.78	3,356.43	1,180.83	13,346.38	4,125.03	22,000.00	22,000.00	8,653.62	39%
Supplies Roads GRF	0.00	4,125.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,125.03	5,000.00	874.97	17%
Supplies Snow Removal	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-69,817.32	0.00	-69,817.32	65,000.00	134,817.32	207%
Total	22,212.79	19,537.21	23,909.82	7,042.05	9,349.95	-40,757.37	16,757.76	850,669.18	1,150,000.00	1,150,000.00	299,330.82	26%	
EQUIPMENT & BUILDING FUND													
Labor On Roads	31,237.60	33,863.27	54,746.03	33,738.96	33,217.40	32,410.37	31,988.64	268,792.27	400,000.00	131,207.73	33%		
Drainage	0.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00	30,000.00	29,000.00	97%
Engineering Services	3,810.00	8,746.07	202.50	565.00	587.50	2,752.50	-30,869.00	-14,215.43	30,000.00	44,215.43	147%		
Landfill Charges - PRF	2,644.79	0.00	543.34	0.00	817.92	1,754.37	429.35	6,189.77	15,000.00	8,810.23	59%		
Project Expenses	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	5,000.00	100%		
Maintenance Roads	0.00	2,542.16	7,150.00	533,620.75	0.00	0.00	22,129.50	600,000.00	600,000.00	34,557.59	6%		
Supplies / Roads PRF	383.87	1,739.71	11,840.40	1,571.14	3,002.83	2,659.00	2,263.21	23,460.16	70,000.00	46,539.84	66%		
Total	38,076.26	46,891.21	74,482.27	570,485.85	37,625.65	39,576.24	25,941.70	850,669.18	1,150,000.00	1,150,000.00	299,330.82	26%	
SOCIAL SECURITY FUND													
Social Security	2,673.82	2,901.40	5,384.30	2,875.24	2,835.34	2,773.60	2,741.34	24,994.52	45,500.00	20,505.48	45%		
Total	2,673.82	2,901.40	5,384.30	2,875.24	2,835.34	2,773.60	2,741.34	24,994.52	45,500.00	20,505.48	45%		
INSURANCE FUND													
Workmans Compensation	1,007.00	1,007.00	1,007.00	1,007.00	1,007.00	1,007.00	1,007.00	1,007.00	1,007.00	8,056.00	30,000.00	21,944.00	73%
Gen Ins Liability Ins Bond	4,029.00	4,029.00	4,029.00	4,029.00	4,029.00	4,029.00	4,029.00	4,029.00	4,029.00	32,232.00	41,000.00	8,768.00	21%
Total	5,036.00	5,036.00	5,036.00	5,036.00	5,036.00	5,036.00	5,036.00	40,288.00	71,000.00	30,712.00	43%		
IL MUNICIPAL RETIREMENT FUND													
IMRF	4,286.24	4,644.11	7,402.00	4,603.01	4,522.26	4,443.17	4,392.44	38,792.80	76,670.00	37,877.20	49%		
Total	4,286.24	4,644.11	7,402.00	4,603.01	4,522.26	4,443.17	4,392.44	38,792.80	76,670.00	37,877.20	49%		
TOTAL OPERATING EXPENSES													
Total	98,858.94	167,778.45	124,823.51	657,255.40	90,251.94	33,397.26	76,478.47	1,314,685.57	2,470,270.00	1,155,584.43	47%		
NET OPERATING INCOME													
Total	-60,626.07	-143,896.09	278,068.75	-293,246.34	393,899.84	-25,279.66	-54,808.55	745,655.08	-79,934.00	-825,589.08	1033%		

MOTION TO APPROVE PAYROLL FOR PAYDATES OF NOVEMBER 3RD
AND NOVEMBER 17TH AND ROAD DISTRICT CHECKS #20057 THROUGH
CHECK #20114 IN THE AMOUNT OF \$149,124.60.

Maine Township Road & Bridge Fund

NOVEMBER 2017

<u>Check #</u>	<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Amount</u>
20033V	Oct 25	VOID - (Des Plaines Material&Supply)	Void	(1,975.91)
20057	Oct 25	Des Plaines Material & Supply	Supplies For Road	1,948.50
20058V	Oct 25	VOID	Void	-
20059	Nov 3	The Lincoln National	November Life Insurance	97.30
20060	Nov 3	Blue Cross Blue Shield Of IL	November Health Insurance	12,450.95
20061	Nov 3	NCPERS Group Life Ins.	IMRF Vol Life Insurance	16.00
20062	Nov 3	Security Benefit	Deferred Comp Contributions	545.00
20063	Nov 3	The Lincoln National	November Vol. Life Insurance	95.18
20064	Nov 3	Vision Service Plan (IL)	VSP Vol Vision Insurance	6.48
Wire	Nov 3	Federal Electronic Payroll System	Federal Taxes	5,153.96
Wire	Nov 3	Illinois Department of Revenue	State Taxes	832.10
S/C	Nov 3	Paychex	Service Fee	161.42
Dir. Deposit	Nov 3	Richard A. Brandes	Payroll Check	1,534.28
Dir. Deposit	Nov 3	Robert J. Brzezinski	Payroll Check	3,182.76
Dir. Deposit	Nov 3	Peter Douvalakis	Payroll Check	2,069.23
Dir. Deposit	Nov 3	Jason D. Fox	Payroll Check	1,500.88
Dir. Deposit	Nov 3	Dawne Scheel Hayman	Payroll Check	1,472.80
Dir. Deposit	Nov 3	Peter A. Jimenez	Payroll Check	1,493.90
Dir. Deposit	Nov 3	Justin E. MacIntyre	Payroll Check	1,598.05
Wire	Nov 10	IMRF	Illinois Municipal Retirement Fund	6,097.19
Wire	Nov 17	Federal Electronic Payroll System	Federal Taxes	5,071.04
Wire	Nov 17	Illinois Department of Revenue	State Taxes	825.13
S/C	Nov 17	Paychex	Service Fee	161.42
Dir. Deposit	Nov 17	Richard A. Brandes	Payroll Check	1,534.28
Dir. Deposit	Nov 17	Robert J. Brzezinski	Payroll Check	3,250.55
Dir. Deposit	Nov 17	Peter Douvalakis	Payroll Check	2,173.84
Dir. Deposit	Nov 17	Jason D. Fox	Payroll Check	1,187.68
Dir. Deposit	Nov 17	Dawne Scheel Hayman	Payroll Check	1,472.80
Dir. Deposit	Nov 17	Peter A. Jimenez	Payroll Check	1,493.90
Dir. Deposit	Nov 17	Justin E. MacIntyre	Payroll Check	1,675.24
20065	Nov 28	A T & T	Utilities - Service at Garage	244.37
20066	Nov 28	A T & T	Telephone and Communications	55.32
20067	Nov 28	Addison Building Material	Small Tools and Equipment	320.98
20068	Nov 28	Atlas Bobcat LLC	Repairs To Bobcat	59.49
20069	Nov 28	Burns Industrial Supply	Small Tools and Equipment	145.21

20070	Nov 28	COMCAST	Utilities - Service at Garage	33.68
20071	Nov 28	COMED - Garage	Utilities - Service at Garage	236.50
20072	Nov 28	COMED - Street Lighting	Street Lighting	3,896.79
20073	Nov 28	COMED - Traffic Signals	Traffic Signals	43.41
20074	Nov 28	Conserv FS	Fuel	1,768.50
20075	Nov 28	Damiano Diesel Service	Repairs To 2005 Sweeper	638.65
20076	Nov 28	Des Plaines, City Of / Water Dept	Water & Sewer Service	31.44
20077	Nov 28	Des Plaines Material & Supply	Supplies For Right Of Way	4,859.00
20078V	Nov 28	VOID	VOID	-
20079	Nov 28	Flink Company	Equipment	14,000.00
20080	Nov 28	Friendly Ford	Equipment Maintenance	63.04
20081	Nov 28	GROOT Industries, Inc.	Landfill	1,071.52
20082	Nov 28	Grainger Inc.	Building Equipment	751.30
20083	Nov 28	Healy Asphalt Co LLC	Cold Patch - Supplies For Road	1,051.75
20084	Nov 28	Robert W. Hendricksen Co.	Tree Trimming, Removal	7,700.00
20085	Nov 28	Home Depot Credit Services	Building Operating Supplies	555.86
20086	Nov 28	J B Metal Works Inc.	Equipment Maintenance	918.00
20087	Nov 28	Lechner And Sons, Inc.	Building Maintenance	24.75
20088	Nov 28	Lindco Equipment Sales, Inc.	Equipment Supplies & Parts	1,361.69
20089	Nov 28	Macmunnis Inc. AAF COM ED	Offsite Storage	314.00
20090	Nov 28	Maine Township - Town Fund	Dental Reimbursement	271.00
20091	Nov 28	Miller Industrial, Inc.	Small Tools and Equipment	66.98
20092	Nov 28	Murray And Trettel Inc.	Supplies Snow Removal	2,395.00
20093	Nov 28	NAPA Auto Parts - Des Plaines	Equipment Supplies & Parts	1,036.11
20094	Nov 28	NICOR Gas	Utilities - Service at Garage	149.57
20095	Nov 28	N I T H C A	Annual Dues - Highway	75.00
20096	Nov 28	Presstech Printing Inc.	Business Cards	160.00
20097	Nov 28	Sam's Club MC / SYNCB	Equip. Supplies/Snow Removal	10,181.35
20098	Nov 28	Security Benefit	457 Plan	545.00
20099	Nov 28	Sherwin Industries, Inc.	Supplies For Road	591.94
20100	Nov 28	Spaceco, Inc.	Engineering Review	16,606.25
20101	Nov 28	Standard Equipment Co.	Equipment Supplies & Parts	1,564.08
20102	Nov 28	State Treasurer	Ballard Road @ Dee Road	292.50
20103	Nov 28	Township Officials Of IL	2018 Drug Testing - Highway	540.00
20104	Nov 28	Tredroc Tire Services	Tire Repair For Loader	584.80
20105	Nov 28	VERIZON Wireless	Cellular Phone - Bob Brzezinski	129.03
20106	Nov 28	West Side Tractor Sales	Equipment Maintenance	1,010.31
20107	Nov 28	Wholesale Direct, Inc.	Equipment Supplies & Parts	2,091.80
20108	Nov 28	Acuity Specialty Products, Inc.	Building & Operating Supplies	197.03
20109	Nov 28	Metro Federal Credit Union	TOI Conf. Meeting/ Cell Phone	699.74

20110	Dec 1	The Lincoln National	December Life Insurance	97.30
20111	Dec 1	Blue Cross Blue Shield Of IL	December Health Insurance	12,450.95
20112	Dec 1	NCPERS Group Life Ins.	IMRF Vol Life Insurance	16.00
20113	Dec 1	The Lincoln National	December Vol. Life Insurance	95.18
20114	Dec 1	Vision Service Plan (IL)	VSP Vol Vision Insurance	6.48
				<u>\$ 149,124.60</u>

We the undersigned members of the Board of Trustees of Maine Township, do hereby certify that we have examined the Payroll for Paydates of November 3rd and November 17th and Road District Checks #20057 through Check #20114 and authorize the Supervisor to issue Checks in payment.

WITNESS OUR HANDS AND SEAL THIS 28TH DAY OF NOVEMBER 2017.

Supervisor

Clerk

Trustees

MOTION TO APPROVE PAYROLL FOR PAYDATES OF NOVEMBER 3RD
AND NOVEMBER 17TH AND GENERAL TOWN FUND CHECKS #55430
THROUGH CHECK #55511 IN THE AMOUNT OF \$355,256.25.

Maine Township General Town Fund

NOVEMBER 2017

<u>Check #</u>	<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Amount</u>
55422V	Oct 26	VOID	Void	(812.76)
55430	Oct 26	Metro Federal Credit Union	Credit Card/MaineStay Programs	482.76
55431V	Oct 26	VOID	Void	-
Wire	Oct 31	Deluxe - Operating Account Checks	Printing & Publishing	83.91
Wire	Nov 3	Federal Electronic Payroll System	Federal Taxes	17,416.63
Wire	Nov 3	Illinois Department Of Revenue	State Taxes	3,043.22
S/C	Nov 3	Paychex	Service Fee	349.50
3213	Nov 3	Susan Moylan Krey	Payroll Check	1,143.91
3214	Nov 3	Walter Kazmierczak	Payroll Check	3,974.33
3215	Nov 3	David A. Carrabotta	Payroll Check	-
3216	Nov 3	Baharis T. Ganas	Payroll Check	871.52
3217	Nov 3	David Gnutek	Payroll Check	1,631.52
Dir.Deposit	Nov 3	David Gnutek	Payroll Check	100.00
Dir.Deposit	Nov 3	Laura J. Morask	Payroll Check	775.28
Dir.Deposit	Nov 3	Peter W. Gialamas	Payroll Check	372.81
Dir.Deposit	Nov 3	Claire R. McKenzie	Payroll Check	434.81
Dir.Deposit	Nov 3	Kimberly Jones	Payroll Check	404.18
Dir.Deposit	Nov 3	Susan Kelly Sweeney	Payroll Check	452.76
Dir.Deposit	Nov 3	Carl F. Brzozowski	Payroll Check	338.16
Dir.Deposit	Nov 3	Christopher S. Christian	Payroll Check	128.41
Dir.Deposit	Nov 3	Dayna E. Berman	Payroll Check	2,653.67
Dir.Deposit	Nov 3	Denise M. Jajko	Payroll Check	1,666.66
Dir.Deposit	Nov 3	Doriene K. Prorak	Payroll Check	1,349.97
Dir.Deposit	Nov 3	Jessica M. Fox	Payroll Check	745.55
Dir.Deposit	Nov 3	Jonathon W. Kaehn	Payroll Check	447.69
Dir.Deposit	Nov 3	Marty Cook	Payroll Check	610.61
Dir.Deposit	Nov 3	Michael A. Samaan	Payroll Check	1,215.07
Dir.Deposit	Nov 3	Nicholas W. Kanehl	Payroll Check	815.07
Dir.Deposit	Nov 3	Rebecca A. Behrens	Payroll Check	272.01
Dir.Deposit	Nov 3	Robert M. Carrozza	Payroll Check	138.36
Dir.Deposit	Nov 3	Sophia R. Nyanue	Payroll Check	119.18
Dir.Deposit	Nov 3	Tracy D. Cummings	Payroll Check	1,143.88
Dir.Deposit	Nov 3	Victoria K. Rizzo	Payroll Check	1,528.41
Dir.Deposit	Nov 3	Debra A. Babich	Payroll Check	1,363.69
Dir.Deposit	Nov 3	Elizabeth J. Coy	Payroll Check	1,304.36
Dir.Deposit	Nov 3	Faris E. Dababneh	Payroll Check	982.34
Dir.Deposit	Nov 3	Mary Dolores Phillips	Payroll Check	671.37
Dir.Deposit	Nov 3	Anne M. Kolpak-Camarano	Payroll Check	1,178.92

Dir.Deposit	Nov 3	Austin S. Kelso	Payroll Check	983.27
Dir.Deposit	Nov 3	Naomi J. Bowman	Payroll Check	974.99
Dir.Deposit	Nov 3	Oksana T. Bukaczyk	Payroll Check	1,127.91
Dir.Deposit	Nov 3	Richard D. Lyon	Payroll Check	2,195.01
Dir.Deposit	Nov 3	Robert T. Barder	Payroll Check	213.24
Dir.Deposit	Nov 3	Yessenia Cornejo	Payroll Check	1,264.80
Dir.Deposit	Nov 3	Debra A. O'Brien	Payroll Check	828.91
Dir.Deposit	Nov 3	Mary T. Swanson	Payroll Check	2,168.16
Dir.Deposit	Nov 3	Marie C. Dachniwsky	Payroll Check	1,096.04
Dir.Deposit	Nov 3	Monika Jaroszewicz	Payroll Check	1,210.30
Dir.Deposit	Nov 3	Therese A. Tully	Payroll Check	1,383.03
Dir.Deposit	Nov 3	Annette Galante	Payroll Check	916.26
Dir.Deposit	Nov 3	Catherine Fredericksen	Payroll Check	385.66
Dir.Deposit	Nov 3	Rosalind Luburich	Payroll Check	529.42
Dir.Deposit	Nov 3	Wieslawa Tytko	Payroll Check	1,510.48
Dir.Deposit	Nov 3	Dagmar Rutzen	Payroll Check	543.34
55432	Nov 3	The Lincoln National	Employee Life Insurance	430.90
55433	Nov 3	Aflac	November Aflac	126.26
55434	Nov 3	Blue Cross Blue Shield	Health Insurance	66,665.48
55435	Nov 3	NCPERS Group Life Insurance	IMRF Voluntary Life Insurance	128.00
55436	Nov 3	Security Benefit	Deferred Comp Contributions	840.00
55437	Nov 3	The Lincoln National	Voluntary Life Insurance	158.37
55438	Nov 3	Vision Service Plan (IL)	Voluntary Vision Insurance	122.46
Wire	Nov 10	IMRF	Illinois Municipal Retirement Fun	21,141.20
Wire	Nov 10	Paychex ESR & FSA	Time Attendance Fee	631.60
Wire	Nov 17	Federal Electronic Payroll System	Federal Taxes	15,052.25
Wire	Nov 17	Illinois Department Of Revenue	State Taxes	2,670.63
S/C	Nov 17	Paychex	Service Fee	328.60
3218	Nov 17	Susan Moylan Krey	Payroll Check	1,143.91
3219	Nov 17	Baharis T. Ganas	Payroll Check	871.57
3220	Nov 17	David Gnutek	Payroll Check	1,631.52
Dir.Deposit	Nov 17	David Gnutek	Payroll Check	100.00
Dir.Deposit	Nov 17	Laura J. Morask	Payroll Check	775.28
Dir.Deposit	Nov 17	Peter W. Gialamas	Payroll Check	372.81
Dir.Deposit	Nov 17	Carl F. Brzozowski	Payroll Check	338.16
Dir.Deposit	Nov 17	Christopher S. Christian	Payroll Check	116.53
Dir.Deposit	Nov 17	Dayna E. Berman	Payroll Check	2,653.67
Dir.Deposit	Nov 17	Denise M. Jajko	Payroll Check	1,666.66
Dir.Deposit	Nov 17	Doriene K. Prorak	Payroll Check	1,349.97
Dir.Deposit	Nov 17	Jessica M. Fox	Payroll Check	759.35
Dir.Deposit	Nov 17	Jonathon W. Kaehn	Payroll Check	447.69
Dir.Deposit	Nov 17	Marty Cook	Payroll Check	610.61
Dir.Deposit	Nov 17	Michael A. Samaan	Payroll Check	1,215.07
Dir.Deposit	Nov 17	Nicholas W. Kanehl	Payroll Check	802.95
Dir.Deposit	Nov 17	Rebecca A. Behrens	Payroll Check	227.50

Dir.Deposit	Nov 17	Robert M. Carrozza	Payroll Check	142.55
Dir.Deposit	Nov 17	Sophia R. Nyanue	Payroll Check	111.03
Dir.Deposit	Nov 17	Tracy D. Cummings	Payroll Check	1,143.88
Dir.Deposit	Nov 17	Victoria K. Rizzo	Payroll Check	1,528.41
Dir.Deposit	Nov 17	Debra A. Babich	Payroll Check	1,363.69
Dir.Deposit	Nov 17	Elizabeth J. Coy	Payroll Check	1,304.36
Dir.Deposit	Nov 17	Faris E. Dababneh	Payroll Check	982.34
Dir.Deposit	Nov 17	Mary Dolores Phillips	Payroll Check	581.15
Dir.Deposit	Nov 17	Anne M. Kolpak-Camarano	Payroll Check	1,178.92
Dir.Deposit	Nov 17	Austin S. Kelso	Payroll Check	983.27
Dir.Deposit	Nov 17	Naomi J. Bowman	Payroll Check	974.99
Dir.Deposit	Nov 17	Oksana T. Bukaczyk	Payroll Check	1,127.91
Dir.Deposit	Nov 17	Richard D. Lyon	Payroll Check	2,195.01
Dir.Deposit	Nov 17	Robert T. Barder	Payroll Check	225.44
Dir.Deposit	Nov 17	Yessenia Cornejo	Payroll Check	1,264.85
Dir.Deposit	Nov 17	Debra A. O'Brien	Payroll Check	828.91
Dir.Deposit	Nov 17	Mary T. Swanson	Payroll Check	2,152.16
Dir.Deposit	Nov 17	Marie C. Dachniwsky	Payroll Check	1,096.04
Dir.Deposit	Nov 17	Monika Jaroszewicz	Payroll Check	1,210.30
Dir.Deposit	Nov 17	Therese A. Tully	Payroll Check	1,383.03
Dir.Deposit	Nov 17	Annette Galante	Payroll Check	916.26
Dir.Deposit	Nov 17	Catherine Fredericksen	Payroll Check	349.98
Dir.Deposit	Nov 17	Rosalind Luburich	Payroll Check	481.84
Dir.Deposit	Nov 17	Wieslawa Tytko	Payroll Check	1,510.48
Dir.Deposit	Nov 17	Dagmar Rutzen	Payroll Check	263.68
55439	Nov 28	Warehouse Direct	Computer Assessor	4,077.00
55440	Nov 28	American Charge Service	Mainlines Vouchers	290.00
55441	Nov 28	Anderson Pest Solutions	Pest Management Service	96.05
55442	Nov 28	Barton Marketing Group	October 2017 Retainer Fee	3,541.00
55443	Nov 28	Sue Blomberg, MA, LCPC	Recovery Connection	750.00
55444	Nov 28	Center of Concern	Agency Funding Payment	2,916.67
55445	Nov 28	Comcast	Internet and Fax Service	451.99
55446	Nov 28	Comcast Cable	OEM Internet and Phone	226.58
55447	Nov 28	ComEd	OEM Electricity Service	170.87
55448	Nov 28	Cook County Sheriff's	Hireback October 2017	4,200.00
55449	Nov 28	Marty Cook - Reimbursemet	Recovery Connection	203.82
55450	Nov 28	Elizabeth J. Coy - Reimbursement	TOI Conference Reimbursement	352.41
55451	Nov 28	Marie Dachniwsky - Reimbursement	TOI Conference Reimbursement	250.36
55452	Nov 28	Office Equipment Leasing Co.	Office Copiers Printing	2,311.49
55453	Nov 28	Direct Energy Business	Electric Service 10/5/2017	1,014.69
55454	Nov 28	Dist 63 Education Foundation	Agency Funding Grant Payment	8,166.66
55455	Nov 28	Dowd Dowd & Mertes Ltd.	Legal Fees Nov. 2017	1,448.12
55456	Nov 28	Garvey's Office Products	Offices Quarterly Orders	1,603.36
55457V	Nov 28	VOID	-	-
55458	Nov 28	Graphic Solutions, Inc.	Design Services	250.00

55459	Nov 28	The Josselyn Center	Agency Funding Grant Payment	9,333.33
55460	Nov 28	Jonathon Kaehn - Reimbursement	Recovery Connection	134.96
55461	Nov 28	Kim Weber Yoga	Recovery Connection	600.00
55462	Nov 28	Liberty Mutual Insurance	Notary Bond Clerk	50.00
55463	Nov 28	Life Span	Agency Funding Grant Payment	1,800.00
55464	Nov 28	Susan Moylan Krey - Reimbursement	TOI Conference Reimbursement	395.73
55465	Nov 28	Nicor Gas	Commercial Service	384.36
55466	Nov 28	NW Suburban Day Care Ctr	Agency Funding Grant Payment	3,500.00
55467	Nov 28	Older Adult Services	Agency Funding Grant Payment	1,375.00
55468	Nov 28	Park Ridge Dispatch, Inc.	Mainelines Vouchers	85.00
55469	Nov 28	Pink Taxi	Mainelines Vouchers	65.00
55470	Nov 28	Pitney Bowes Purchase Power	Passport Postage	1,020.99
55471	Nov 28	Presstech, Inc.:	December 2017 MaineStreamers	890.00
55472	Nov 28	Quinn Print, Inc.	Printing & Publishing	335.85
55473	Nov 28	Sunrise Grill	Recovery Connection-Friday Mtg	250.00
55474	Nov 28	Turning Point Behavioral	Agency Funding Grant Payment	3,916.67
55475	Nov 28	Wieslawa Tytko - Reimbursement	TOI Conference Reimbursement	705.97
55476	Nov 28	United Dispatch	Mainelines Vouchers	125.00
55477	Nov 28	Verizon Wireless-Admin	Telecommunication	215.81
55478	Nov 28	Warehouse Direct	Battery Backup& Ethernet Switch	200.25
55479	Nov 28	Denise Jajko - Reimbursement	Reimbursement	16.52
55480	Nov 28	Access One, Inc.	Fax/Alarm Land Lines	124.76
55481	Nov 28	AD Image, Inc.	Operating Supplies	317.42
55482	Nov 28	All Season Maintenance, Inc.	Ground Maintenance	2,835.00
55483	Nov 28	Aqua Illinois, Inc.	Utilities	227.22
55484	Nov 28	Comcast Business	Utilities	1,526.26
55485	Nov 28	Office Equipment Leasing Co.	Copier	2,052.03
55486	Nov 28	Dish	Cable	98.04
55487	Nov 28	Kimberly Jones - Reimbursement	Reimbursement	15.00
55488	Nov 28	Journal & Topics Newspapers	Printing & Publishing	352.07
55489	Nov 28	Nicor Gas	Utilities	21.65
55490	Nov 28	Warehouse Direct	Tech Support	2,725.00
55491V	Nov 28	VOID		-
55492	Nov 28	Warehouse Direct	Small Equipment	398.47
55493	Nov 28	Metro Federal Credit Union	Conf & TOI Meeting/Dues	925.78
55494	Nov 28	Metro Federal Credit Union	Conf & TOI Meeting/Dues	667.69
55495V	Nov 28	VOID		-
55496	Nov 28	Metro Federal Credit Union	Conf & TOI Meeting/Dues	203.38
55497	Nov 28	Metro Federal Credit Union	Recovery Conn. Meetings/Events	1,325.92
55498V	Nov 28	VOID		-
55499	Nov 28	Metro Federal Credit Union	Conf & TOI Meeting/Dues	568.91
55500V	Nov 28	VOID		-
55501	Nov 28	Metro Federal Credit Union	Office Supplies/Fuel	290.03
55502	Nov 28	Metro Federal Credit Union	Postage	10.47
55503	Nov 28	Metro Federal Credit Union	Vehicle Maintenance/Fuel	147.75

55504	Dec 1	Aflac	Voluntary Insurance	126.26
55505	Dec 1	Blue Cross Blue Shield	Health Insurance	64,382.78
55506	Dec 1	NCPERS Group Life Insurance	Voluntary IMRF Life Insurance	112.00
55507	Dec 1	The Lincoln National	Life Insurance	417.00
55508	Dec 1	Vision Service Plan (IL)	Voluntary Vision Insurance	115.98
55509	Dec 1	The Lincoln National	Voluntary Life Insurance	146.53
55510	Dec 1	Otis Elevator Company	Elevator Maint. Contract	1,153.28
55511	Dec 1	Security Benefit	Deferred Comp Contributions	840.00
				<u>\$ 355,256.25</u>

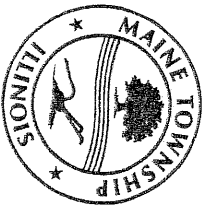
We the undersigned members of the Board of Trustees of Maine Township, do hereby certify that we have examined the Payroll for Paydates of November 3rd and November 17th and General Town Fund Checks #55430 through Check #55511 and authorize the Supervisor to issue Checks in payment.

WITNESS OUR HANDS AND SEALS THIS 28TH DAY OF NOVEMBER 2017.

Supervisor

Clerk

Trustees



Peter Gialamas

Clerk

CLERK'S SERVICES FOR THE YEAR 2017

Supervisor
Laura J. Morask

Clerk
Peter Gialamas

Assessor
Susan Moylan Krey

Highway Commissioner
Walter Kazmierczak

Trustees
Kimberly Jones

David A. Carrabotta, Esq.
Claire R. McKenzie
Susan Kelly Sweeney

General Offices
1700 Ballard Road
Park Ridge, Illinois 60068

847-297-2510
847-297-1335 Fax

Highway Department
1401 Redeker Road
Des Plaines, Illinois 60016
847-297-5225
847-297-8723 Fax

Month	Voter Registr.	Vehicle Stickers	Handic. Cards	Hunt & Fish License	RTA Passes	Passport Applications	Neighbor to Neighbor	Garbage Stickers	Mainlines Tickets	TOTAL
January	2 14	148 169	5 1	0 0	35 17	407 385	0 0	33 13	42 30	672 629
February	2 4	226 157	3 1	7 0	22 14	402 420	31 126	9 78	123 65	825 865
March	0 2	240 256	2 1	20 30	28 20	599 482	0 0	19 88	125 130	1033 1009
April	0 3	176 203	2 1	38 38	21 23	400 363	0 76	251 92	82 70	970 869
May	0 4	63 306	3 2	14 16	28 46	360 304	0 0	261 189	116 96	845 963
June	0 7	8,603 8,969	1 2	19 10	28 37	331 359	0 0	256 453	175 65	9,413 9,902
July	0 5	1,350 467	0 0	2 5	31 24	261 241	0 153	126 143	97 51	1,867 1,089
August	0 16	356 340	3 3	6 13	43 25	273 279	46 63	114 129	229 166	1,070 1,034
September	0 30	244 245	2 4	8 2	28 30	179 214	0 63	108 137	160 83	729 808
October	0 14	228 196	2 6	5 0	14 23	194 150	0 60	155 176	136 121	734 746
November										
December										
TOTAL	99	11,725	26	118	299	3,669	630	1,632	1,214	19,412

* The numbers in the second row indicate services provided in the year 2016.

**Maine Township Code
Enforcement Office**

To: Elected Officials
From: Mike Samaan, Code Enforcement Officer
CC: Dayna Berman, Administrator
Date: 11/20/17
Re: Monthly Report

It seems this past month alone has been the busiest this year when it has come to garbage issues with residents. I feel like residents are doing last minute cleanup projects before we really get into the colder months ahead which is not a problem. The problem is how they are getting rid of it. I have come across numerous properties where residents are putting out their garbage curbside when it is a non-garbage day. Anything from old sofas, televisions, toilets, or someone just throwing stacks of cardboard boxes out on the curb, I feel I have seen it all this month. In the case of the single-family houses, I am able to go ahead and issue a warning and speak with the resident to get them to remove their garbage. That may be by the resident having to call up Republic Services to do a special pickup for them or for the resident to move their garbage from the curbside and put it back on their actual garbage day. In the case of row houses, it becomes very difficult trying to figure out where its coming from. In these instances, there are times where I contact Republic Services to get it picked up or I will take it myself. I try to ensure that it doesn't stay out for long as it may only encourage more dumping.

This past month I issued 127 warnings along with 3 tickets. Quite a bit of those warnings was for garbage, with the other warnings being for branches out on the Township right-of-way, commercial vehicle parking, inoperative vehicles, and vehicle sticker violations. While out on patrol, I came across a house in Glenview where they had a huge pile of branches out but were not on the Township right-of-way. With branch pickup over with for the year, this resident is in violation of the Property Maintenance Code. Keeping a good-sized pile of branches out like this not only looks bad for the neighborhood, but it also serves as a home for unwanted critters as well. One ticket did have to be issued to a resident for not complying after ten days to remove branches in front of their house. The other two tickets that were issued were both for permit related offenses. Two jobs were started without permits and had to be stopped as a result. Moving forward and going into December, the Township no parking snow route ordinance will begin to be enforced in the case of snow. This ordinance helps the Highway Department keep the streets clean for residents as well as making it easier for them to do their job.

November warnings issued: 127

November tickets issued: 3



Board Report for November 2017

Marty Cook

Friday Night Recovery Meeting Attendance:

- We continue to see strong support for our meeting via community based treatment referrals

October 20 th	46 Participants
October 27 th	55 Participants
November 3 rd	41 Participants
November 10 th	40 Participants
November 17 th	26 Participants

Monday Night Community Service, Holy Family Hospital:

- Ten (10) Recovery Connection volunteers spoke with 22 young adult patients in treatment at Holy Family Hospital.

Community Outreach:

- MTRC organized an event for 20 of it's Friday night meeting attendees on Halloween weekend where they visited a haunted house in Zion, Illinois.
- MTRC staff outreached and promoted the Recovery Connection Program at the YPAA dance in Des Plaines, IL.
- MTRC has implemented a therapeutic pre-meeting yoga session open to all of its Friday night meeting attendees. The Yoga session continues to see strong attendance:

October 20 th	6 Participants
October 27 th	10 Participants
November 3 rd	9 Participants
November 10 th	12 Participants
November 17 th	11 Participants

- MTRC organized a rock-climbing event for 15 of its meeting participants at the FFC in Park Ridge, IL.
- MTRC's dual solutions program, which meets on Thursday evenings, continues to see a great deal of success.

Miscellaneous:

- MTRC staff (Nick Kanehl) helped one (1) weekly meeting participants identify and move into a sober living facility.
- Our weekly newsletter is sent to over 264 individuals currently in recovery.
- Our phone list has now grown to 271 members so we can continue to give our newer members another tool to get in touch with those who are already solid in their sobriety.



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GENERAL ASSISTANCE STATISTICS OCTOBER, 2017

GENERAL ASSISTANCE PROGRAM:

The General Assistance Department's caseload for the month of September 2017 was thirty-five (35) cases. Total number of individuals receiving benefits were thirty-five (35) persons.

Approximately 50% of the Maine Township General Assistance Clients are pending Social Security Disability Benefits. This process could take two to three years depending on the severity of each case. Our department encourages the clients to follow the advice of their medical doctors, mental health therapist and/or psychiatrists.

SENIOR AND DISABILITY INFORMATION AND ASSISTANCE:

The LIHEAP 2017-2018 funding year opened October 1, 2017. Accordingly, the month of October was reserved for residents who were 60 years and older or receiving Social Security Disability benefits. November is reserved for Seniors, Disabled, and families with children under the age of 6 years or households in which the heat has been shut off. The month of December, the LIHEAP program is available to all residents who meet the programs financial guidelines. We have been informed that applications will continue until CEDA runs out of money or May 31, 2018.

October 15-December 7, 2017 is the annual Medicare Open Enrollment period. It is only during this period that a resident may change the prescription vendor to purchase medication for the following year. Many residents take advantage of this opportunity in order to acquire the lowest possible price available.

BENEFIT ACCESS PROGRAM:

The General Assistance Department continues to process the State of Illinois Benefit Access Program applications with the assistance of the Clerk and Assessor departments. They refer residents that might be eligible for this state program to our department. Currently this program provides very limited benefits; which include the ability to receive a reduced fee for the vehicle license plate renewal stickers, and have access to the reduced or free bus pass depending upon the resident's income from the previous calendar year. The annual deadline is December 31st.

Other state/federal programs processed through our department include:

- QMB (Application for Payment of Medicare Premiums, Deductibles and Coinsurance).
- Medicare D -Special Help Program through the Social Security Administration.

MAINE LINES:

MaineLines is the transportation program sponsored by Maine Township. This is a 24-hour, Door – to – Door taxicab voucher transportation program for low-income disabled residents. Maine Township subsidizes the cost of taxicab transportation in and around the Township. Residents who meet the financial guidelines may go anywhere, providing the trip BEGINS or ENDS in Maine Township. To purchase a \$5.00 taxicab voucher, a resident only pays \$1.00. Only one voucher may be used per taxi cab ride.

We continue to offer a special discount to our MaineLines riders. For every 5 ticket vouchers purchased, the township will provide a free voucher worth a \$5.00 credit towards the charge of the taxi cab ride. All ticket vouchers purchased are final sales.

PUBLIC AID ADVOCACY:

The General Assistance department continues to assist our community with Medicaid (public aid) applications for benefits, which include SNAP (Food Stamps), MANG (Medical Assistance No Grant), and CASH benefits. Many of the Maine Township residents who receive these benefits are the Aged and often unable to travel to the local Public Aid Office. They need the additional advocacy that this office provides.

Two Illinois Department of Human Services (public aid) offices are available to assist our residents. They are:

- NORTHERN DISTRICT OFFICE – 8100 N. Lincoln Avenue, Skokie, Ill 60076 located at the north-east corner of Oakton and Lincoln. They serve the Maine Township residents that reside EAST of I-94.
- NORTH SUBURBAN DISTRICT OFFICE – located at 3501 Algonquin Road, 4th floor, Rolling Meadows, Il 60008; serves the Maine Township resident population WEST of I-94.

ACCESS TO CARE:

The General Assistance Department also acts as an intake site for this low-income and limited medical program. Access to Care's financial guidelines are at 300% of the federal poverty standards currently being used. This program only assists those residents who ARE NOT eligible for Medicare or Medicaid.

The program provides physician services at reduced fees. If needed it also provides access to lab testing, x-rays and prescriptions also at reduced costs. Access to Care, under the Affordable Care Act may also be used by families with HIGH DEDUCTIBLES or NEW IMMIGRANTS THAT HAVE NOT meet the 5-year status requirement needed to apply for the Medicaid program.

All General Assistance clients are also required to apply for the extended Medicaid Program. The financial guidelines utilized for the Access to Care Program are the same as those currently being used by the Maine Township Food Pantry, and the Reilly-Bialczak Scholarship programs.

COAST2COAST RX:

This program continues to provide enormous savings to our residents. September 2017, Maine Township received a royalty payment that totaled \$271. Monetary savings to residents for this month totaled 71.36% of the retail price charged.

MEETINGS/TRAININGS, WORKSHOPS AND/PROGRAMS ATTENDED BY THE GENERAL ASSISTANCE STAFF:

10-5-2017 CEDA Central evaluation visitation
10-25-2017 Medicare Part D Webinar



Marsha Warnick
Director of General Assistance

STATISTICAL REPORT
GENERAL ASSISTANCE DEPARTMENT
October, 2017
(month and year)

I. General Assistance Cases

1. Cases Opened	<u>1</u>
2. Ongoing Cases	<u>28</u>
3. Pending Cases	<u>3</u>
4. Cases Closed	<u>2</u>
5. Total Active Cases	<u>35</u>
6. Total individuals receiving General Assistance	<u>35</u>

II. General Assistance Case Members are generated from the following areas:

1. City of Des Plaines	<u>15</u>
2. City of Park Ridge	<u>4</u>
3. Village of Glenview	<u>0</u>
4. Village of Niles	<u>1</u>
5. Village of Morton Grove	<u>0</u>
6. Village of Rosemont	<u>0</u>
7. Unincorporated Area	<u>14</u>

III. General Assistance active cases for this month may be categorized in the following manner:

1. Able to work (this includes cases temporarily disabled, over 60 yrs. or caregiver status)	<u>9</u>
2. Emergency General Assistance awaiting TANF (Temporary Aid to Needy Families)	<u>0</u>
3. Pending Social Security Disability (SSDI/SSI) Claims	<u>24</u>
4. Emergency Rent Assistance	<u>2</u>

IV. Presenting Problem at Intake (New Cases)

1. Loss of employment	<u>1</u>
2. Divorce, separation or death of wage earner	<u>0</u>
3. Non-receipt of support from responsible adult	<u>0</u>
4. Loss of benefits from other welfare programs	<u>0</u>
5. Transferred into the area from other Townships	<u>0</u>
6. Emergency, crisis assistance (one time only)	<u>1</u>
7. Other – Reduced hours at work	<u>0</u>

V.	Reason for Cancellation		
	1. Obtained employment		<u>0</u>
	2. Returned to former employment		<u>0</u>
	3. Return of wage earner to home		<u>0</u>
	4. Receipt of support from responsible relative		<u>0</u>
	5. Receipt of benefits from other welfare programs		<u>0</u>
	6. Moved out of area		<u>0</u>
	7. No further contact with client		<u>1</u>
	8. Non-cooperation with agency policy		<u>0</u>
	9. Emergency Assistance		<u>1</u>
VI.	Public Aid Advocacy		<u>102</u>
	1. QMB – Qualified Medical Beneficiary Program		<u>3</u>
	2. General Advocacy		<u>99</u>
	3. Nursing Home Placement Program		<u>0</u>
	4. Telephone Bill Reduction		<u>0</u>
VII.	Suburban Primary Access to Care Intake Interview Applications		<u>2</u>
VIII.	Senior Information and Assistance		
	1. Energy Assistance/Weatherization and Hardship		<u>453</u>
	2. Benefit Access Applications completed		<u>52</u>
	3. Section 8 Assistance to Seniors or Application Assistance		<u>0</u>
	4. Medicare RX Card		<u>46</u>
	5. VA Services		<u>1</u>
IX.	Senior Health Insurance Program (S.H.I.P.)		<u>7</u>
X.	Immigration and Naturalization Service Advocacy Naturalization Application Assistance		<u>1</u>
XI.	MaineLines	Monthly	Total
	a. New Applications Accepted	<u>0</u>	<u>19</u>
	b. Amount of Tickets Sold	<u>\$117.00</u>	<u>\$813.00</u>

MAINE TOWNSHIP GENERAL ASSISTANCE MONTHLY STATISTICS

MONTH	PENDING	NEW	ONGOING	ACTIVE CASES	CLOSED	EA CASES	OFFICE INTERVIEWS	FOOD PANTRY CLIENT/FAMILY VISITS	TOTAL *NUMBER OF OFFICE INTERVIEWS/CLIENT VISITS
		(A)	(B)	A+B			(C)	(D)	C+D
2016-2017									
MARCH'16	1	4	32	36	2	2	348	185	533
APRIL'16	1	2	31	33	4	2	287	181	468
MAY'16	0	1	32	33	1	0	328	176	504
JUNE'16	0	1	31	32	2	0	278	188	466
JULY'16	1	1	31	32	2	0	180	162	342
AUG'16	0	2	30	32	3	0	337	178	515
SEPT,16	1	3	33	36	3	1	753	187	940
OCT'16	2	4	36	40	4	0	580	189	769
NOV'16	1	6	27	33	4	1	524	198	722
DEC'16	2	1	32	33	2	1	556	250	806
JAN'17	1	5	28	33	3	2	548	214	762
FEB'17	2	2	32	34	3	2	436	169	605
TOTAL	12	32	375	407	33	11	5155	2277	7432
2017-2018									
MARCH'17	4	2	33	35	2	2	325	220	545
APRIL'17	3	2	31	33	3	1	304	191	495
MAY'17	1	5	31	36	3	2	298	159	457
JUNE'17	3	1	31	32	3	1	285	147	432
JULY'17	0	2	30	32	3	3	235	152	387
AUG'17	4	1	30	31	3	3	292	156	448
SEPT,17	0	4	32	36	2	1	250	143	393
OCT'17	3	1	34	35	2	2	637	168	805
NOV'17									
DEC'17									
JAN'18									
FEB'18									
TOTAL	18	18	252	270	21	15	2626	1336	3962
*Including Senior, Disabled & Veterans Advocacy Interviews, along with General Assistance interviews									
**Includes Food Pantry Clients/Families									
***Including client appointments for LIHEAP (Low Income Home Energy Program)									

MAINE TOWNSHIP GENERAL ASSISTANCE

LAURA J. MORASK
TOWNSHIP SUPERVISOR

1700 BALLARD RD
PARK RIDGE, ILLINOIS 60068-1006
(847) 297-2510 FAX (847) 297-5914

MARSHAWARNICK
DIRECTOR OF GENERAL ASSISTANCE

DISABILITY AND SENIOR ADVOCATE SENIOR & DISABILITY INFORMATION SPECIALIST MONTHLY STATISTICAL REPORT

DATE: 11/7/17

TO: Marsha Warnick, Director of General Assistance
FROM: John Ulrey, Senior & Disability Information Specialist
Karen Cohen, Disabled Advocate

RE: Report of Services Rendered During the Month of October 2017.

I.	CLIENT INTERVIEWS (MONTHLY TOTAL)		<u>464</u>
	A. Access to Care Application Interviews	<u>0</u>	
	B. Benefit Access Application Interviews	<u>52</u>	
	C. Liheap Energy Assistance Applications		<u>327</u>
	(1.) LIHEAP APPLICATIONS	<u>197</u>	
	(2.) WEATHERIZATION APPLICATIONS	<u>3</u>	
	D. Medicare D Assistance Applications	<u>46</u>	
	E. Telephone Bill Reduction Applications	<u>0</u>	
	F. Section 8	<u>0</u>	
	G. Immigration Advocacy	<u>0</u>	
	H. SHIP (Senior Health Insurance Program Interviews	<u>7</u>	
	I. Public Aid/Medicare Advocacy Interviews		<u>85</u>
	(1.) QMB, SLIB, SPECIAL HELP	<u>3</u>	
	(2.) NURSING HOME PLACEMENT	<u>0</u>	
	(3.) GENERAL ADVOCACY	<u>74</u>	
II.	MAINE LINES		
	A. New Applications Accepted	<u>3</u>	
	B. Monthly MaineLines Interviews	<u>8</u>	
	C. Total Clients Purchasing Tickets this Month	<u>8</u>	
	D. MaineLines tickets sold this Month	<u>117</u>	
	E. Total Monies Collected for Tickets Sold YEAR TO DATE (March 1-February 28)	<u>\$813</u>	

MaineStreamer Highlights
October, 2017
Mary Swanson, Director

- **OCTOBER LUNCHEON** - This month's luncheon was held on Wednesday, October 11th at Chateau Ritz in Niles. We had 156 MaineStreamers attend this afternoon event. Each of them enjoyed a wonderful German meal and Oktoberfest entertainment. The cost was offset by the 4 sponsors we had who also enjoyed the event. Next year we are offering 7 luncheons in which local businesses can sponsor. Each sponsor receives their logo in the upcoming newsletter with acknowledgement of their sponsorship, a skirted table at the luncheon to directly market to the MaineStreamers and 2 lunches. This is wonderful to encourage business support of our luncheons. Next year we have already filled up more than half of the luncheons with sponsorships!

- **EXTENDED TRAVEL** - Along with our many domestic trips to places such as Frankenmuth, Michigan and French Lick Resort in Indiana we had 19 MaineStreamers travel on a Danube River Cruise. This 9-day trip started in Prague and ended in Budapest. Traveling among friends is always a plus for the MaineStreamers along with great pricing. Each year we have the president of American Classic Tours present the itinerary of travel opportunities in January so the MaineStreamers can pick and choose ahead time of what trips they would like to go on.

- **Food Pantry and School Supplies Donations** - At both the September and October luncheons we collected school supplies and food donations for District 63 schools and the Food Pantry. Our MaineStreamers are always generous with their donations. It also allows them the opportunity to give back. Over 8 boxes of school supplies were collected and 10 boxes of food.

- **Informative Program** - We offered an informative program on a virtual tour of the talking statues of Chicago this month. For a small fee for each participant Beth Sair presented "If Statues Could Talk...What Stories would they tell?" This timely program was well received and many of the MaineStreamers asked if she could come back!

Program	# Participants	Year to Date	Income	Expenses	Total
Advisory Council Meeting*		45	\$ -	\$ -	\$ -
Bingo	33	579	\$ 150.00	\$ 139.28	\$ 10.72
Blood Pressure	34	301	\$ -	\$ -	\$ -
Book Review		47	\$ -	\$ -	\$ -
Senior Aerobics	19	138	\$ 608.00	\$ 380.00	\$ 228.00
Computer Workshop	11	95	\$ 110.00	\$ 150.00	\$ (40.00)
Day Trips	184	1888	\$ 14,221.00	\$ 14,700.41	\$ (479.41)
Day at the Races	44	142	\$ 264.00	\$ 210.00	\$ 54.00
Driver's Safety Course*		18	\$ -	\$ -	\$ -
Informative and Health Lectures*	52	271	\$ 105.00	\$ 150.00	\$ (45.00)
Twilight Dinner Outing*	43	197	\$ 2,161.00	\$ 2,160.00	\$ 1.00
Fishing Events	7	96	\$ 282.00	\$ 320.43	\$ (38.43)
Flu Shots*		0	\$ -	\$ -	\$ -
Matter of Balance Class**	13	27	\$ 169.00	\$ 204.00	\$ (35.00)
Annual Senior Expo*		1900	\$ -	\$ -	\$ -
Long Distance Trips	35	183	\$ 2,388.24	\$ 17.99	\$ 2,370.25
Luncheons/New Years' Eve Party	153	1362	\$ 4,168.00	\$ 4,215.18	\$ (47.18)
Men's Breakfast Club		59	\$ -	\$ -	\$ -
Women's Breakfast Club*	14	38	\$ 168.00	\$ 217.97	\$ (49.97)
90 Plus Party*		242	\$ -	\$ -	\$ -
Movie	46	411	\$ 86.00	\$ 22.23	\$ 63.77
Newcomers Presentation*	10	54	\$ -	\$ 18.00	\$ (18.00)
Pinochle Tournament/Social Pinochle	10	233	\$ -	\$ -	\$ -
Rules of the Road Class		61	\$ -	\$ -	\$ -
Senior Mailing	24	277	\$ -	\$ 48.00	\$ (48.00)
Yoga**	17	103	\$ 901.00	\$ 1,000.00	\$ (99.00)
Zumba Gold	28	83	\$ 680.00	\$ 370.00	\$ 310.00
Zumba Gold Toning		41	\$ -	\$ -	\$ -
TOTAL	777	8891	\$ 26,461.24	\$ 24,323.49	\$ 2,137.75
New Members - 31 Average age: 72	3781				

Please note: * Participants denotes the program or class was not offered this month. **Denotes the class is in mid-session.

**MAINE TOWNSHIP EMERGENCY FOOD PANTRY
MONTHLY STATISTICAL REPORT**

To: Laura Morask
Maine Township Supervisor

From: Carol Langan
Director – Food Pantry

Re: Report of Services Rendered during the Month of November 2017

I. Maine Township Emergency Food Pantry Distribution

a. Family Boxes of Food Distributed	187
1. Adults Receiving	<u>296</u>
2. Children Receiving	<u>49</u>
b. Emergency Family Boxes of Food Distributed	<u>7</u>
1. Adults Receiving	<u>9</u>
2. Children Receiving	<u>5</u>
	<u>TOTAL 194 Boxes</u>

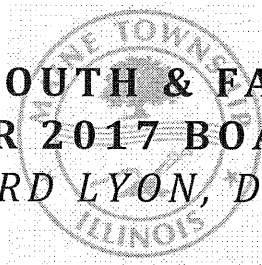
II. Cash Donations and Amounts Received

Resident Donations	\$1564.00
Business Donations	\$750.00

Total \$2314.00

III. Food Collections Received during Calendar Month

Notre Dame High School Red Ribbon Week MB Bank Rosemont
Lutheran General Breast Center Park Ridge
Park Ridge Garden Club
North Ridge Group Rosemont
Emerson Middle School Park Ridge
Mary Seat of Wisdom Park Ridge
FM Global Park Ridge
Park Ridge Presbyterian Church



MAINESTAY YOUTH & FAMILY SERVICES
NOVEMBER 2017 BOARD REPORT
RICHARD LYON, DIRECTOR

YOUTH ORGANIZATION OF THE YEAR AWARD

I had the privilege of accepting the 2017 AITCOY Youth Organization Award on behalf of MaineStay at the TOI Conference earlier this month. MaineStay was selected to receive this award because of the additional programs added over the past few years—utilizing strategic cost-saving partnerships—in response to identified community needs. I am grateful to our outstanding team for their dedication to serving Maine Township youth and families and to our elected officials for making mental health services accessible to all residents regardless of background or financial barriers.

MENTORING

Our mentoring program, offered in partnership with Big Brothers Big Sisters, is nearing capacity with several matches pending to fill the remaining spaces. Art Mollenhauer, who served as the CEO of Big Brothers Big Sisters of Metropolitan Chicago for 11 years, retired from his role at the organization this past summer. He was our initial contact who enabled us to bring this new program to our residents for no cost to the Township. Art enjoyed partnering with our organization so much that he is now serving as a mentor to an 8-year-old boy in our program! We are delighted to be working with Art again in a different capacity and thank him for his commitment to making a difference in the lives of at-risk youth, even in his retirement.

FEATURED STORY OF THE MONTH

One of Dr. Lin's psychiatric clients entered treatment here with serious substance abuse issues, depression and anxiety, and low self-esteem about himself and his addiction. He was reluctant to even attend appointments at all due to intense shame. Dr. Lin patiently worked with the client on his reluctance to attend appointments and even had one phone appointment when he was too anxious to attend, which helped him to stay connected and to follow up with her in person. Dr. Lin prescribed him medication and continued to gently encourage him to make positive changes in his life. After 3 months of treatment, the client reported feeling more confident talking to health care professionals and speaking up about how he is responding to medication. He is able to make eye contact now and ask for medication changes if he needs them. He has also developed the ability to communicate better with all of his care providers so they are better equipped to help him continue to make progress. Because of Dr. Lin's kind demeanor and the trust she established with him, the client also experienced a notable improvement in functioning with decreased levels of depression and anxiety and better management of the addiction.

COMMUNITY EDUCATION SEMINARS/PROFESSIONAL DEVELOPMENT WORKSHOPS

On October 27 we hosted a professional development workshop entitled *Introduction to Mindfulness Practice: Clinical and Personal Applications for Mindfulness with Children and Adolescents* and had 69 people in attendance. This presentation provided attendees with a brief overview and history of mindfulness and its use in the mental health field. The presenter discussed the importance of using mindfulness based approaches with children and teens to help improve their behavior, focus, and distress tolerance, both at home and at school. Here are some comments from attendees:

"I love that Maine Township provides high quality informative events"

"Thank you for the great intervention ideas!"

"Absolutely wonderful! Very applicable to many areas!"

On January 19, we will be hosting our annual day-long professional development workshop at Oakton Community College entitled *Using Developmental Psychology in Psychotherapy* with Dr. Michael Maniaci, a licensed clinical psychologist and published author of over 50 works, including 5 textbooks that have been translated into 4 languages. We currently have over 100 people registered to attend.

PSYCHIATRIC SERVICES

We have completed purging psychiatric files for clients who were no longer engaged in treatment and now have a total of 62 active psychiatric clients. We have a new procedure in place to more accurately determine active psychiatric clients on a monthly basis, which will be important in determining our capacity as we plan on opening up psychiatric services to children and adolescents starting in January. Since there is an even greater shortage of access to child and adolescent psychiatric services than adult psychiatric services, we expect a significant increase in demand for psychiatric services in the early part of 2018.

COUNSELING

MaineStay had 17 new counseling intakes in October. We had 96 ongoing cases and have a total of 113 cases in our affordable strength-based counseling program. We currently have a waiting list of 16 clients. Our assistant director, Anna Lydka, returned from maternity leave on November 13, and we are all glad to have her back.

PEER MENTORING

Future Leaders, which allows younger students ages 8-13 to benefit from positive peer mentoring relationships with older high school students, now has 15 youth participants and 7 high school mentors. Interaction is facilitated by recreational activities and time for constructive interaction, conversation, and emotional support. Program goals include building confidence, increasing self-esteem, increasing fitness, and enhancing social skills. Offered in partnership with the Des Plaines Youth Commission, the group meets at the Des Plaines Leisure Center on the 2nd and 4th Thursdays of every month during the school year.

PEER JURY

The Peer Jury program had 9 new cases and 2 returning cases appear before the jury in October with 161 hours of community service completed. This restorative justice program, offered in partnership with the Des Plaines and Park Ridge Police Departments, allows first-time offenders to bypass the court system and instead be sentenced by a jury of their peers and given some form of meaningful restitution, such as community service.

PARENTING CLASS

Our fall parenting class concluded on October 30. Here are select comments from participants:

"Generally speaking, I feel that I've improved in not telling my kids what to do and getting them to make their own decisions."

"I found the videos very helpful and informative."

"Bob was great to keep the class engaged."

ANGER MANAGEMENT GROUP

Our winter adult anger management group will begin on January 11.

MAINESTAY E-NEWSLETTER

As a way to share news about MaineStay services with our community, we have sent out a periodic e-newsletter for the past 9 years. We have almost 3,000 subscribers currently. In the coming months, we will be expanding this cost-effective means of communicating with residents to include other departments as

well and will allow residents to select what type of information they would like to receive from the Township when they sign up on our website.

COMMUNITY INVOLVEMENT

During October, I attended the Des Plaines Ministerial Association Meeting. I also met with the Board President of Mental Health America of the North Shore to discuss how we could potentially collaborate to educate the community on important mental health issues. I gave her a tour of the building and we discussed all the services that Maine Township offers to residents. Anne attended the monthly MCYAF Coalition Meeting and Oksana is in the process of scheduling the final agency site visit with Leyden Family Services.

MaineStay FY 2017-2018 Statistical Report

	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	YTD
MENTORING													
Youth Participants - session 1	10	10	10	10	8	8	15	15					86
Adult Mentors - session 1	10	10	10	10	8	8	15	15					86
Youth Participants - session 2	8	8	8	8	8	8							48
Adult Mentors - session 2	8	8	8	8	8	8							48
FUTURE LEADERS													
Youth Participants	14	14	14				15	15					72
High School Mentors	8	8	8				7	7					38
ART IN THE TOWN													
Youth Participants	21	21	21				18	18					99
SUMMER CAMP													
Youth Participants				20	20								40
STUDENT GOVERNMENT DAY													
Youth Participants		27		37									64
Agency Representatives		8		3									11
FISH													
Incoming Calls	61	55	52	49	52	33	42	45					389
Total Calls	154	119	107	128	111	57	85	82					843
Riders Served	18	19	17	17	13	16	13	15					128
Rides (one way)	113	70	80	84	60	54	70	75					606
Volunteers	16	13	17	17	13	13	11	12					112

MaineStay FY 2017-2018 Statistical Report

	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	YTD
CONTACT HOURS													
Therapy	261	239	254	237	103	135	131	160					1519
Psychiatric	24	19	36	33	35	41	19	28					235
Groups	44	23	46	60	6	6	15	46					245
Non-Clinical Programs	387	655	909	1303	1023	155	327	356					5114
Grand Total	716	935	1245	1633	1166	337	491	589					7113
THERAPY													
New Cases	29	16	20	13	5	13	9	17					122
Ongoing Cases	120	126	122	120	107	99	104	96					894
Total Cases	149	142	142	133	112	112	113	113					1016
Total Individuals	477	455	465	442	366	360	370	371					3306
PSYCHIATRIC SERVICES													
New Clients	8	1	17	5	8	9	3	5					56
Ongoing Clients	67	75	42	59	64	72	81	57					517
Total Clients	75	76	59	64	72	81	84	62					573
COMMUNITY EDUCATION													
Professional Workshops	1		1	1			1	1					5
General Seminars		1				1							2
Attendees	61	56	83	74		55	65	69					463
MAINETRAC													
Referrals	3	2	2	2	3	0	2	4					18
Ongoing Cases	2	3	2	2	1	0	0	2					12
Completed Cases	2	2	3	0	1	0	0	2					10
Community Service Hours	45	40	55	45	50	0	45	30					310
PEER JURY													
New Cases	2	3	4			2	1	9					21
High School Jurors	9	9	9			9	9	9					54
Ongoing Cases	0	2	1			3	2	2					10
Completed Cases	0	1	2			1	0	1					5
Community Service Hours	1	70	75			75	45	161					427



Office of Emergency Management
Dagmar Rutzen, Director
November 2017

OEM has been focusing on preparedness. Last month at our monthly meeting we brought in our personal first aid kits and checked them over to see what needed to be replaced or what needed to be added to our kits. We also had a discussion on how to build a personal trauma kit. Hopefully we will never have to use them, but in light of what has happened around the country, we might be able to save a life by knowing how to stop a bleed. We will be going through our kits that we have in our OEM vehicles and will update those as well.

Last week we reviewed what to do and what not to do when we have an Active Threat. RUN/HIDE/FIGHT are three words that just might save your life in case if you are in place where there is an active shooter.

Since floods can occur at any time of the year and we are in a flood prone area, we reviewed with discussion and a power point the things to be aware of during flooding.

Winter is coming up on us and the National Weather Service has declared Nov. 12-18 winter preparedness week. Are you ready? Is your car ready for winter? Is your home ready? Now is the time to take care of those tasks before winter is upon us.

I will be attending a Winter Weather Briefing this month that is being held by the Cook County Department of Homeland Security which will include the extreme weather forecast for winter and spring and its implications for Cook County.

Each month I do attend the Northern Illinois Emergency Management Consortium (NIEMC) where emergency managers from the surrounding areas meet and share information. It is a way to keep current and learn how other communities are dealing with some of the same problems.

Respectfully submitted,
Dagmar Rutzen

Dear Board Member;

Enclosed please find the proposed 2017 Township & General Assistance Tax Levy, as well as a copy of the our last year's Levy. Also you will find a summary of other Townships' proposed levies for next fiscal year. As you can see we propose to keep our levy flat. What this means is that we will not be seeking any increase in the property tax extension. We are a tax capped unit of government and thus limited in any extension to a max under 5%. Generally, many governing bodies seek 3% or the CPI, whichever is greater within the cap because of several factors that create uncertainty as to what amount is actually received by the taxing body. As Assessor Moylan Krey will explain to you in more detail, any successful property tax appeal of a Township Taxpayer results in a reduction of what our final amount levied by the Cook County Clerk's Office will actually be. (This is referenced as PTAB). Further, historically there has been fluctuation in the receipt of our share of levied taxes. For your information, this year the CPI (Consumer Price Index is 2%.

Finally, please keep in mind that the Levy is an estimate of the final taxes received. Since we are not seeking an increase at all much less one greater than 5% of previous year's Aggregate Levy, we are not required to hold a separate public hearing.

<http://www.ilga.gov/legislation/ilcs/ilcs4.asp?ActID=596&ChapterID=8&SeqStart=48900000&SeqEnd=50400000>

In the past we have voted on the proposed Levy at the November Board meeting. However, now we are required to agree on an estimated amount as reflected in our levy and then hold another meeting to adopt. Please note the special meeting has to be either December 18th, or 19th because under above section at least 20 days has to pass between announcing our estimate and actual adoption. Also because our regular Board meeting is scheduled for Wednesday, December 27th which is past the deadline by which we must file with the Clerk's Office, i.e. the last Tuesday of December. Please be aware our Levy is for Township and General Assistance fund. The Road District Levy is separate and Wally will be presenting that. The embedded link references the entire Truth in taxation statute. I am happy to answer any questions you may have.

Have a great Thanksgiving!

Laura J Morask
Maine Township Supervisor

TAX LEVY ORDINANCE

MAINE TOWNSHIP

ORDINANCE No. 2017-4

An ordinance levying taxes for all town purposes for Maine Township, Cook County, Illinois, for the tax year 2017, collectable in 2018.

BE IT ORDAINED by the Board of Trustees of Maine Township, Cook County, Illinois, as follows:

SECTION 1: That the sum of Five Million Five Hundred Ninety-one Thousand Four Hundred Fifty-four (\$5,591,454) are hereby levied upon all property subject to taxation within the Township as that property is assessed and equalized, in order to meet and defray all the necessary expenses and liabilities of the Township as required by statute or voted by the people in accordance with the law, for such purposes as GENERAL TOWN FUND AND GENERAL ASSISTANCE FUND.

SECTION 2: That the amount levied for each object and purpose shall be as follows:

GENERAL TOWN FUND

<u>ADMINISTRATION</u>	<u>Levy 2017</u>
Personnel	\$1,168,578
Contractual Services	\$1,046,561
Commodities	\$40,759
Capital Outlay	\$81,018
Other Expenditures	<u>\$31,064</u>
TOTAL ADMINISTRATION	\$2,367,980

ASSESSOR

Personnel	\$172,300
Contractual Services	\$43,084
Commodities	\$1,000
Capital Outlay	\$2,100
Other Expenditures	<u>\$2,890</u>

TOTAL ASSESSOR **\$221,374**

CLERK

Personnel	\$211,565
Contractual Services	\$12,323
Commodities	\$753
Capital Outlay	\$2,200
Other Expenditures	<u>\$1,256</u>

TOTAL CLERK **\$228,097**

EMERGENCY MANAGEMENT SERVICES

Personnel	\$50,000
Contractual Services	\$14,163
Commodities	\$1,778
Capital Outlay	\$4,192
Other Expenditures	<u>\$3,311</u>

TOTAL EMERGENCY MANAGEMENT AGENCY SERVICES **\$73,444**

MAINESTAY YOUTH & FAMILY SERVICES

Personnel	\$527,177
Contractual Services	\$94,300
Commodities	\$3,038
Capital Outlay	\$20,715
Other Expenditures	<u>\$5,144</u>

TOTAL MAINESTAY YOUTH & FAMILY SERVICES **\$650,374**

ADULT AND SENIOR SERVICES

Personnel	\$386,789
Contractual Services	\$48,896
Commodities	\$2,789
Capital Outlay	\$13,578
Other Expenditures	<u>\$2,511</u>

TOTAL ADULT AND SENIOR SERVICES **\$454,563**

TOTAL MENTAL HEALTH/COMMUNITY SERVICES: **\$500,000**

TOTAL GENERAL TOWN FUND **\$4,495,832**

GENERAL ASSISTANCE FUND

ADMINISTRATION

Levy 2017

Personnel	\$426,868
Contractual Services	\$85,177
Commodities	\$2,325
Capital Outlay	\$14,735
Other Expenditures	<u>\$1,238</u>

TOTAL ADMINISTRATION **\$530,343**

HOME RELIEF

Contractual Services	\$442,510
Commodities	\$90,455
Other Expenditures	<u>\$32,314</u>

TOTAL HOME RELIEF **\$565,279**

TOTAL GENERAL ASSISTANCE FUND **\$1,095,622**

TAX LEVY SUMMARY

Administration	\$2,367,980
Assessor	\$221,374
Clerk	\$228,097
Emergency Management Services	\$73,444
MaineStay Youth & Family Services	\$650,374
Adult & Senior Services	\$454,563
Mental Health/Community Services	\$500,000
General Assistance Administration	\$530,343
Home Relief	\$565,279

\$5,591,454

SECTION 3: That the Town Clerk shall make and file with the County Clerk of said County of Cook, on or before the last Tuesday of December, a duly certified copy of this ordinance.

SECTION 4: That if any section, subdivision, or sentence of this ordinance shall for any reason be held invalid or to be unconstitutional, such finding shall not effect the validity of the remaining portion of this ordinance.

SECTION 5: That this ordinance shall be in full force and effect after its adoption, as provided by law.

ADOPTED this 28th of November 2017 pursuant to a role call vote by the Board of Trustees of Maine Township, Cook County, IL.

BOARD OF TRUSTEES **AYE** **NAY** **ABSENT**

_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Town Clerk

Chairman - Board of Trustees

Township of Maine
County of Cook

Certificate of Compliance

Truth in Taxation

General Town Fund and General Assistance Tax Levy

I, the undersigned hereby certify that I am the presiding officer of the Maine Township General Town and General Assistance Funds and as such presiding officer I hereby certify that the Tax Levy Ordinance, a copy of which is attached was adopted pursuant to and in all respects in compliance with the provisions of Illinois Property Tax Code-Truth in Taxation Law, 35 ILCS 200/18-60 through 18-85 (2002).

The taxing districts aggregate levy did not exceed a 5% increase over the prior year's extension. Therefore a notice and hearing were not necessary.

This certificate applies to the 2017 tax levy for the General Town Fund and General Assistance Fund.

Dated this 28th day of November, 2017.

Presiding Officer:

Supervisor Laura J. Morask

Attest:

Clerk Peter Gialamas

(Seal)

**Maine Township
Certification of Tax Levy Ordinance #2017-4**

General Town Fund and General Assistance Funds

The Undersigned, duly elected, qualified and acting clerk of Maine Township, Cook County, IL, that the attached hereto is a true and correct copy of the Tax Levy Ordinance #2017-4 for the year 2017, as adopted this 28th day of November, 2017.

This certification is made and filed pursuant to the requirements of (IRS, CH 139, PAR 114) (60 ILCS 5/12-4) and on behalf of MAINE TOWNSHIP, COOK COUNTY, ILLINOIS. This certification must be filed by the last Tuesday in December.

Dated this 28th day of November, 2017

Maine Township Clerk

Filed this _____ day of November, 2017

Cook County Clerk

TAX LEVY ORDINANCE

TOWNSHIP

ORDINANCE No. 2016-6

An ordinance levying taxes for all town purposes for Maine Township, Cook County, Illinois, for the tax year 2016, collectable in 2017.

BE IT ORDAINED by the Board of Trustees of Maine Township, Cook County, Illinois, as follows:

SECTION 1: That the sum of Five Million Five Hundred Ninety One Thousand Four Hundred Fifty Four Dollars (\$5,591,454) are hereby levied upon all property subject to taxation within the Township as that property is assessed and equalized, in order to meet and defray all the necessary expenses and liabilities of the Township as required by statute or voted by the people in accordance with the law, for such purposes as GENERAL TOWN FUND AND GENERAL ASSISTANCE FUND.

SECTION 2: That the amount levied for each object and purpose shall be as follows:

GENERAL TOWN FUND

<u>ADMINISTRATION</u>	<u>Levy 2016</u>
Personnel	\$1,168,578
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TOTAL ADMINISTRATION	\$2,367,980

ASSESSOR

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Other Expenditures	<u>\$2,890</u>
TOTAL ASSESSOR	\$221,374

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TOTAL GENERAL TOWN FUND **\$4,495,832**

GENERAL ASSISTANCE FUND

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TOTAL HOME RELIEF **\$565,279**

TOTAL GENERAL ASSISTANCE FUND **\$1,095,622**

TAX LEVY SUMMARY

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Assessor	\$221,374
Clerk	\$228,097
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Home Relief	\$565,279

\$5,591,454

SECTION 3: That the Town Clerk shall make and file with the County Clerk of said County of Cook, on or before the last Tuesday of December, a duly certified copy of this ordinance.

SECTION 4: That if any section, subdivision, or sentence of this ordinance shall for any reason be held invalid or to be unconstitutional, such finding shall not effect the validity of the remaining portion of this ordinance.

SECTION 5: That this ordinance shall be in full force and effect after its adoption, as provided by law.

ADOPTED this 22nd of November, 2016 pursuant to a role call vote by the Board of Trustees of Maine Township, Cook County, IL.

<u>BOARD OF TRUSTEES</u>	<u>AYE</u>	<u>NAY</u>	<u>ABSENT</u>
--------------------------	------------	------------	---------------

<u>Allen J. MM</u>	✓	_____	_____
<u>Peter Skaloms</u>	✓	_____	_____
<u>Kimberly Jones</u>	✓	_____	_____
<u>Carol Leschky</u>	✓	_____	_____
_____	_____	_____	_____

Gary K Warner
Town Clerk

Carol A. Leschky
Chairman - Board of Trustees

Township of Maine
County of Cook

Certificate of Compliance

Truth in Taxation

General Town Fund and General Assistance Tax Levy

I, the undersigned hereby certify that I am the presiding officer of the Maine Township General Town and General Assistance Funds and as such presiding officer I hereby certify that the Tax Levy Ordinance, a copy of which is attached was adopted pursuant to and in all respects in compliance with the provisions of Illinois Property Tax Code-Truth in Taxation Law, 35 ILCS 200/18-60 through 18-85 (2002).

The taxing districts aggregate levy did not exceed a 5% increase over the prior year's extension. Therefore a notice and hearing were not necessary.

This certificate applies to the 2016 tax levy for the General Town Fund and General Assistance Fund.

Dated this 22nd day of November, 2016.

Presiding Officer:

Carol A. Teschky
Supervisor Carol A. Teschky

Attest:

Gary K. Warner
Clerk Gary K. Warner

(Seal)

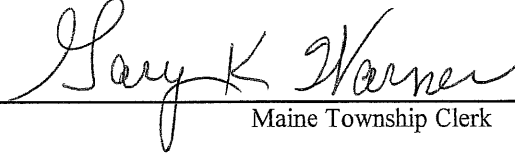
**Maine Township
Certification of Tax Levy Ordinance #2016-6**

General Town Fund and General Assistance Funds

The Undersigned, duly elected, qualified and acting clerk of Maine Township, Cook County, IL, that the attached hereto is a true and correct copy of the Tax Levy Ordinance #2016-6 for the year 2016, as adopted this 22th day of November, 2016.

This certification is made and filed pursuant to the requirements of (IRS, CH 139, PAR 114) (60 ILCS 5/12-4) and on behalf of MAINE TOWNSHIP, COOK COUNTY, ILLINOIS. This certification must be filed by the last Tuesday in December.

Dated this 22nd day of November, 2016


Maine Township Clerk

Filed this _____ day of November, 2016

Cook County Clerk

TAX LEVY ORDINANCE 2017

MAINE TOWNSHIP ROAD DISTRICT

ORDINANCE 2017-RB-3

An ordinance levying taxes for all road purposes for the Maine Township Road District Cook County, Illinois, for the tax year 2017, collectable in 2018.

BE IT ORDAINED by the Board of Trustees of Maine Township, Cook County, as follows:

SECTION 1: That the Highway Commissioner of the Maine Township Road District on November 28, 2017 does hereby determine and declare that the sum of Two million six hundred three thousand and one dollars (\$2,603,001.00) is hereby levied upon all property subject to taxation within the Road District as that property is assessed and equalized, in order to meet and defray all the necessary expenses and liabilities of the Road District as required by statute or voted by the people in accordance with the law, for such purposes as: GENERAL ROAD FUND, PERMANENT ROAD FUND, EQUIPMENT AND BUILDING FUND, SOCIAL SECURITY FUND, INSURANCE FUND AND ILLINOIS MUNICIPAL RETIREMENT FUND for the year 2017.

SECTION 2: That the amount levied for each object and purpose shall be as follows:

<u>GENERAL ROAD FUND</u>	<u>Amount Levied</u>
ADMINISTRATION	
Personnel	\$362,491
Contractual Services	\$82,689
Commodities	\$4,633
Capital Outlay	\$11,581
Other Expenditures	\$3,474
Contingencies	\$11,222
TOTAL ADMINISTRATION:	<u>\$476,090</u>
MAINTENANCE	
Personnel	\$253,202
Contractual Services	\$258,944
Commodities	\$249,707
TOTAL MAINTENANCE:	<u>761,853</u>
TOTAL GENERAL ROAD FUND:	<u>\$1,237,943</u>

REF: General Road & Bridge Tax (605 ILCS 5/6-501 & 5/6-504)

INSURANCE FUND	<u>Amount Levied</u>
Personnel	\$44,639
Contractual Services	\$19,688
TOTAL INSURANCE FUND:	<u>\$64,327</u>

REF: Insurance Tax (745 ILCS 10/9-107)

<u>ILLINOIS MUNICIPAL RETIREMENT FUND</u>	<u>Amount Levied</u>
Personnel	\$83,015
TOTAL IMRF FUND:	<u>\$83,015</u>

REF: IMRF Tax (40 ILCS 5/7-171)

<u>SOCIAL SECURITY FUND</u>	<u>Amount Levied</u>
Personnel	\$47,889
TOTAL SOCIAL SECURITY FUND:	<u>\$47,889</u>

REF: Social Security Tax (40 ILCS 5/21-110 & 5/21-110.1)

<u>PERMANENT ROAD FUND</u>	<u>Amount Levied</u>
Personnel	\$412,414
Contractual Services	\$444,577
Commodities	\$139,411
Other Expenditures	\$0
TOTAL PERMANENT ROAD FUND:	<u>\$996,402</u>

REF: Permanent Road Tax (605 ILCS 5/6-601)

<u>EQUIPMENT & BUILDING FUND</u>	<u>Amount Levied</u>
Contractual Services	\$3,637
Capital Outlay	\$169,788
TOTAL EQUIPMENT & BUILDING FUND:	<u>\$173,425</u>

REF: Equipment & Building Tax (605 ILCS 5/6-508.1)

TAX LEVY SUMMARY

General Road & Bridge Tax	\$1,237,943
Insurance Tax	\$64,327
Illinois Municipal Retirement Tax	\$83,015
Social Security Tax	\$47,889
Permanent Road Tax	\$996,402
Equipment & Building Tax	\$173,425

TOTAL TAXES LEVIED: \$2,603,001

Amount to be Levied was determined by the Highway Commissioner of the Maine Township Road District

Highway Commissioner

SECTION 3: That the Town Clerk shall file with the County Clerk of said County of Cook on or before the last Tuesday of December, a duly certified copy of this ordinance.

SECTION 4: That the Board of Trustees does hereby certify that the amount levied herein is necessary to be raised by taxation for road purposes for the Maine Township Road District.

SECTION 5: That if any section, subdivision, or sentence of this ordinance shall for any reason be held invalid or to be unconstitutional, such finding shall not effect the validity of the remaining portion of this ordinance.

SECTION 6: That this ordinance shall be in full force and effect after its adoption, as provided by law.

ADOPTED this 28th day of November, 2017 pursuant to a roll call vote by the Board of Trustees of Maine Township, Cook County Illinois.

BOARD OF TRUSTEES	AYE	NAY	ABSENT
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Township Clerk

Chairman - Board of Trustees

Township of Maine
County of Cook

Certificate of Compliance

Truth in Taxation

Road District Tax Levy

I, the undersigned hereby certify that I am the presiding officer of the Maine Township Road District and as such presiding officer I hereby certify that the Tax Levy Ordinance, a copy of which is attached was adopted pursuant to and in all respects in compliance with the provisions of Illinois Property Tax Code-Truth in Taxation Law, 35 ILCS 200/18-60 through 18-85 (2002).

The taxing districts aggregate levy did not exceed a 5% increase over the prior year's extension. Therefore a notice and hearing were not necessary.

This certificate applies to the 2017 tax levy for the Road District Fund.

Dated this 28th day of November, 2017.

Presiding Officer:

Supervisor Laura J. Morask

Attest:

Clerk Peter Gialamas

(Seal)

**Maine Township
Certification of Tax Levy Ordinance #2017-RB-3**

Road District Funds

The Undersigned, duly elected, qualified and acting clerk of Maine Township, Cook County, IL, that the attached hereto is a true and correct copy of the Tax Levy Ordinance #2017-RB-3 for the year 2017, as adopted this 28th day of November, 2017.

This certification is made and filed pursuant to the requirements of (IRS, CH 139, PAR 114) (60 ILCS 5/12-4) and on behalf of MAINE TOWNSHIP, COOK COUNTY, ILLINOIS. This certification must be filed by the last Tuesday in December.

Dated this 28th day of November, 2017

Maine Township Clerk

Filed this _____ day of November, 2017

Cook County Clerk

dberman@mainetown.com

From: Jack Norton <JNorton@oakparktownship.org>
Sent: Monday, November 20, 2017 11:45 AM
To: dberman@mainetown.com; 'Greg Ignoffo'; 'Jo Stellato'; JBux@libertyvilletownship.us; 'Andi French'; 'Carolyn Rominger'; debk@thorntontwp.com; 'Diane Tye'; 'Frances Wehrli'; Gavin Morgan; 'Jen Fielder'; 'Jennifer Dylik'; 'Ken Lopez'; 'Kitty Kendrick'; LEaton@frankforttownshipillinois.com; 'Maureen Ryan'; 'Michele Wilson'; 'Paul Pioch'; rayw@bloomingdaletownship.com; 'RichTwpClerk'; 'Ryan Johnson'; 'Sandra Usher'; 'Suzanne Powers'; 'Stephanie Maioriello'; 'Eric Johnson'; 'James Barr'
Subject: RE: Levy Question

Dayna,

Oak Park Township increased its total prior year extension by 2.5% and allocated that total increase to the Town Fund. General Assistance and Community Mental Health Funds remained flat.

Jack Norton, CPA
Finance Director
Oak Park Township
105 S. Oak Park Avenue
Oak Park, IL 60302
www.oakparktownship.org
P: 708-383-8005, Ext. 111 F: 708-383-8062



OAK PARK TOWNSHIP
ILLINOIS
SERVICE • COMMUNITY • CARING

From: dberman@mainetown.com [mailto:dberman@mainetown.com]
Sent: Monday, November 20, 2017 9:40 AM
To: 'Greg Ignoffo'; 'Jo Stellato'; JBux@libertyvilletownship.us; 'Andi French'; 'Carolyn Rominger'; debk@thorntontwp.com; 'Diane Tye'; 'Frances Wehrli'; Gavin Morgan; Jack Norton; 'Jen Fielder'; 'Jennifer Dylik'; 'Ken Lopez'; 'Kitty Kendrick'; LEaton@frankforttownshipillinois.com; 'Maureen Ryan'; 'Michele Wilson'; 'Paul Pioch'; rayw@bloomingdaletownship.com; 'RichTwpClerk'; 'Ryan Johnson'; 'Sandra Usher'; 'Suzanne Powers'; 'Stephanie Maioriello'; 'Eric Johnson'; 'James Barr'
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Thank you!

Dayna Berman
Administrator
Maine Township
1700 Ballard, Rd.
Park Ridge, IL 60068

dberman@mainetown.com

From: Ken Lopez <klopez@palatinetownship.com>
Sent: Monday, November 20, 2017 11:08 AM
To: dberman@mainetown.com; 'Greg Ignoffo'; 'Jo Stellato'; JBux@libertyvilletownship.us; 'Andi French'; 'Carolyn Rominger'; debk@thorntontwp.com; 'Diane Tye'; 'Frances Wehrli'; 'Gavin Morgan'; 'Jack Norton'; 'Jen Fielder'; 'Jennifer Dylk'; 'Kitty Kendrick'; LEaton@frankforttownshipillinois.com; 'Maureen Ryan'; 'Michele Wilson'; 'Paul Pioch'; rayw@bloomingtondaletownship.com; 'RichTwpClerk'; 'Ryan Johnson'; 'Sandra Usher'; 'Suzanne Powers'; 'Stephanie Maioriello'; 'Eric Johnson'; 'James Barr'
Subject: RE: Levy Question

Palatine Township:

TF : 3.3 % increase
GA: -15% decrease
RD: 0%

Kenneth J Lopez
Palatine Township Administrator
721 S. Quentin Road, Suite 101
Palatine, IL 60067
www.palatinetownship.com
Telephone: 847.358.6135
Fax: 847.358.2888

From: dberman@mainetown.com [mailto:dberman@mainetown.com]
Sent: Monday, November 20, 2017 9:40 AM
To: 'Greg Ignoffo'; 'Jo Stellato'; JBux@libertyvilletownship.us; 'Andi French'; 'Carolyn Rominger'; debk@thorntontwp.com; 'Diane Tye'; 'Frances Wehrli'; 'Gavin Morgan'; 'Jack Norton'; 'Jen Fielder'; 'Jennifer Dylk'; Ken Lopez; 'Kitty Kendrick'; LEaton@frankforttownshipillinois.com; 'Maureen Ryan'; 'Michele Wilson'; 'Paul Pioch'; rayw@bloomingtondaletownship.com; 'RichTwpClerk'; 'Ryan Johnson'; 'Sandra Usher'; 'Suzanne Powers'; 'Stephanie Maioriello'; 'Eric Johnson'; 'James Barr'
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Dayna Berman
Administrator
Maine Township
1700 Ballard, Rd.
Park Ridge, IL 60068
847-297-2510
847-297-1335 Fax

dberman@mainetown.com

From: Diane Tye <dtye@newtriertownship.com>
Sent: Monday, November 20, 2017 10:47 AM
To: dberman@mainetown.com; 'Greg Ignoffo'; 'Jo Stellato'; JBux@libertyvilletownship.us; 'Andi French'; 'Carolyn Rominger'; debk@thorntontwp.com; 'Frances Wehrli'; 'Gavin Morgan'; 'Jack Norton'; 'Jen Fielder'; 'Jennifer Dylak'; 'Ken Lopez'; 'Kitty Kendrick'; LEaton@frankforttownshipillinois.com; 'Maureen Ryan'; 'Michele Wilson'; 'Paul Pioch'; rayw@bloomingtondaletownship.com; 'RichTwpClerk'; 'Ryan Johnson'; 'Sandra Usher'; 'Suzanne Powers'; 'Stephanie Maioriello'; 'Eric Johnson'; 'James Barr'
Subject: RE: Levy Question

Hi Dayna,

- This Year: 2.1% (CPI) Total on 2016 Tax Extension (To be reviewed/determined at Board meeting in December)
- Previous year: 0.7 (CPI) on same (0% on GA fund, 0.7 on Town Fund)

Diane

From: dberman@mainetown.com [mailto:dberman@mainetown.com]
Sent: Monday, November 20, 2017 9:40 AM
To: 'Greg Ignoffo'; 'Jo Stellato'; JBux@libertyvilletownship.us; 'Andi French'; 'Carolyn Rominger'; debk@thorntontwp.com; 'Diane Tye'; 'Frances Wehrli'; 'Gavin Morgan'; 'Jack Norton'; 'Jen Fielder'; 'Jennifer Dylak'; 'Ken Lopez'; 'Kitty Kendrick'; LEaton@frankforttownshipillinois.com; 'Maureen Ryan'; 'Michele Wilson'; 'Paul Pioch'; rayw@bloomingtondaletownship.com; 'RichTwpClerk'; 'Ryan Johnson'; 'Sandra Usher'; 'Suzanne Powers'; 'Stephanie Maioriello'; 'Eric Johnson'; 'James Barr'
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Thank you!

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1700 Ballard, Rd.
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847-297-1335 Fax

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dberman@mainetown.com

From: Ryan Johnson <ryanj@warrentownship.net>
Sent: Monday, November 20, 2017 10:44 AM
To: dberman@mainetown.com
Subject: RE: Levy Question

We are flat (except some new growth generated after a TIF District was dissolved).

Ryan M. Johnson, Esq. | Township Administrator
17801 W. Washington Street | Gurnee, IL 60031
847.244.1101 x125 | fax 847-244-2822

“Providing exceptional services, enriching our community, improving lives”

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From: dberman@mainetown.com [mailto:dberman@mainetown.com]
Sent: Monday, November 20, 2017 9:40 AM
To: 'Greg Ignoffo' <gignoffo@leydentownship.com>; 'Jo Stellato' <jstellato@wheelingtowship.com>; JBux@libertyvilletownship.us; 'Andi French' <AFrench@plainfield-township.com>; 'Carolyn Rominger' <carolynr@wheatlandtownship.com>; debk@thorntontwp.com; 'Diane Tye' <dtye@newtriertownship.com>; 'Frances Wehrli' <francesw@napervilletownship.com>; 'Gavin Morgan' <GMorgan@oakparktownship.org>; 'Jack Norton' <JNorton@oakparktownship.org>; 'Jen Fielder' <office@lakevillatowship.org>; 'Jennifer Dylík' <jdylík@troytowship.com>; 'Ken Lopez' <klopez@palatinetownship.com>; 'Kitty Kendrick' <kkendrick@nilestownshipgov.com>; LEaton@frankforttownshipillinois.com; 'Maureen Ryan' <RyanM@WORTHTOWNSHIP.com>; 'Michele Wilson' <mwilson@twp.northfield.il.us>; 'Paul Pioch' <PPioch@elkgrovetownship.com>; rayw@bloomingdaletownship.com; 'RichTwpClerk' <richtwpclerk@aol.com>; Ryan Johnson <ryanj@warrentownship.net>; 'Sandra Usher' <sandra@ziontownship.org>; 'Suzanne Powers' <spowers@hanover-township.org>; 'Stephanie Maioriello' <smiller@waucondatowship.com>; 'Eric Johnson' <ejohnson@schaumburgtownship.org>; 'James Barr' <JBarr@hanover-township.org>
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Thank you!

Dayna Berman
Administrator
Maine Township

dberman@mainetown.com

From: Carolyn Rominger <CarolynR@wheatlandtownship.com>
Sent: Monday, November 20, 2017 10:06 AM
To: dberman@mainetown.com; 'Greg Ignoffo'; 'Jo Stellato'; JBux@libertyvilletownship.us; 'Andi French'; debk@thorntontwp.com; 'Diane Tye'; 'Frances Wehrli'; 'Gavin Morgan'; 'Jack Norton'; 'Jen Fielder'; 'Jennifer Dylik'; 'Ken Lopez'; 'Kitty Kendrick'; LEaton@frankforttownshipillinois.com; 'Maureen Ryan'; 'Michele Wilson'; 'Paul Pioch'; rayw@bloomingtondaletownship.com; 'RichTwpClerk'; 'Ryan Johnson'; 'Sandra Usher'; 'Suzanne Powers'; 'Stephanie Maioriello'; 'Eric Johnson'; 'James Barr'
Subject: RE: Levy Question

Town (approximately) 3.4%
Highway (approximately) 3.4%

Thank you,

Carolyn Rominger
Office Administrator
Wheatland Township
4232 Tower Court
Naperville, IL 60564
(630) 717-0092 ext. #2
(630) 717-0094 Fax

From: dberman@mainetown.com [mailto:dberman@mainetown.com]
Sent: Monday, November 20, 2017 9:40 AM
To: 'Greg Ignoffo' <gignoffo@leydentownship.com>; 'Jo Stellato' <jstellato@wheelingtownship.com>; JBux@libertyvilletownship.us; 'Andi French' <AFrench@plainfield-township.com>; Carolyn Rominger <CarolynR@wheatlandtownship.com>; debk@thorntontwp.com; 'Diane Tye' <dtye@newtriertownship.com>; 'Frances Wehrli' <francesw@napervilletownship.com>; 'Gavin Morgan' <GMorgan@oakparktownship.org>; 'Jack Norton' <JNorton@oakparktownship.org>; 'Jen Fielder' <office@lakevillatownship.org>; 'Jennifer Dylik' <jdylik@troytownship.com>; 'Ken Lopez' <klopez@palatinetownship.com>; 'Kitty Kendrick' <kkendrick@nilestownshipgov.com>; LEaton@frankforttownshipillinois.com; 'Maureen Ryan' <RyanM@WORTHTOWNSHIP.com>; 'Michele Wilson' <mwilson@twp.northfield.il.us>; 'Paul Pioch' <PPioch@elkgrovetownship.com>; rayw@bloomingtondaletownship.com; 'RichTwpClerk' <richtwpclerk@aol.com>; 'Ryan Johnson' <ryanj@warrentownship.net>; 'Sandra Usher' <sandra@ziontownship.org>; 'Suzanne Powers' <spowers@hanover-township.org>; 'Stephanie Maioriello' <smiller@waucondatowship.com>; 'Eric Johnson' <ejohnson@schaumburgtownship.org>; 'James Barr' <JBarr@hanover-township.org>
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Thank you!

dberman@mainetown.com

From: Jennifer Dylík <jdylik@troytownship.com>
Sent: Monday, November 20, 2017 10:06 AM
To: Andi French; dberman@mainetown.com; 'Greg Ignoffo'; 'Jo Stellato'; JBux@libertyvilletownship.us; 'Carolyn Rominger'; debk@thorntontwp.com; 'Diane Tye'; 'Frances Wehrli'; 'Gavin Morgan'; 'Jack Norton'; 'Jen Fielder'; 'Ken Lopez'; 'Kitty Kendrick'; LEaton@frankforttownshipillinois.com; 'Maureen Ryan'; 'Michele Wilson'; 'Paul Pioch'; rayw@bloomingdaletownship.com; 'RichTwpClerk'; 'Ryan Johnson'; 'Sandra Usher'; 'Suzanne Powers'; 'Stephanie Maioriello'; 'Eric Johnson'; 'James Barr'
Subject: RE: Levy Question

Troy is doing much the same. Both Town and R&B will be filed at 104.95% of the prior year's extension.

Jennifer Dylík
Administrator
Troy Township
25448 Seil Rd.
Shorewood, IL 60404
815-744-1968 x226 Phone
815-744-1910 Fax
[Join Our List](#)
Jdylik@troytownship.com
www.troytownship.com

From: Andi French [mailto:afrench@plainfield-township.com]
Sent: Monday, November 20, 2017 10:05 AM
To: dberman@mainetown.com; 'Greg Ignoffo'; 'Jo Stellato'; JBux@libertyvilletownship.us; 'Carolyn Rominger'; debk@thorntontwp.com; 'Diane Tye'; 'Frances Wehrli'; 'Gavin Morgan'; 'Jack Norton'; 'Jen Fielder'; Jennifer Dylík; 'Ken Lopez'; 'Kitty Kendrick'; LEaton@frankforttownshipillinois.com; 'Maureen Ryan'; 'Michele Wilson'; 'Paul Pioch'; rayw@bloomingdaletownship.com; 'RichTwpClerk'; 'Ryan Johnson'; 'Sandra Usher'; 'Suzanne Powers'; 'Stephanie Maioriello'; 'Eric Johnson'; 'James Barr'
Subject: RE: Levy Question

We are levying for the maximum of 104.99% for both; knowing we will probably only get CPI at the most. While my board doesn't believe the tax freeze will pass, in the event they are wrong, they wanted it at the maximum. They can always ask for a reduced amount in the spring when the figures are finalized by Will County.

Andi French
Plainfield Township Administrator
22525 W. Lockport Street
Plainfield, IL 60544
815-436-8308 x221
815-436-5117 Fax
afrench@plainfield-township.com
www.plainfield-township.com

Value the Past • Embrace the Present • Envision the Future

dberman@mainetown.com

From: Andi French <afrench@plainfield-township.com>
Sent: Monday, November 20, 2017 10:05 AM
To: dberman@mainetown.com; 'Greg Ignoffo'; 'Jo Stellato'; JBux@libertyvilletownship.us; 'Carolyn Rominger'; debk@thorntontwp.com; 'Diane Tye'; 'Frances Wehrli'; 'Gavin Morgan'; 'Jack Norton'; 'Jen Fielder'; 'Jennifer Dyltik'; 'Ken Lopez'; 'Kitty Kendrick'; LEaton@frankforttownshipillinois.com; 'Maureen Ryan'; 'Michele Wilson'; 'Paul Pioch'; rayw@bloomingdaletownship.com; 'RichTwpClerk'; 'Ryan Johnson'; 'Sandra Usher'; 'Suzanne Powers'; 'Stephanie Maioriello'; 'Eric Johnson'; 'James Barr'
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dberman@mainetown.com

From: Eric Johnson <ejohnson@schaumburgtownship.org>
Sent: Monday, November 20, 2017 10:04 AM
To: dberman@mainetown.com; 'Greg Ignoffo'; 'Jo Stellato'; JBux@libertyvilletownship.us; 'Andi French'; 'Carolyn Rominger'; debk@thorntontwp.com; 'Diane Tye'; 'Frances Wehrli'; 'Gavin Morgan'; 'Jack Norton'; 'Jen Fielder'; 'Jennifer Dylik'; 'Ken Lopez'; 'Kitty Kendrick'; LEaton@frankforttownshipillinois.com; 'Maureen Ryan'; 'Michele Wilson'; 'Paul Pioch'; rayw@bloomingdaletownship.com; 'RichTwpClerk'; 'Ryan Johnson'; 'Sandra Usher'; 'Suzanne Powers'; 'Stephanie Maioriello'; 'James Barr'
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Town and GA are flat
R&B is requesting 4.99%

From: dberman@mainetown.com [mailto:dberman@mainetown.com]
Sent: Monday, November 20, 2017 9:40 AM
To: 'Greg Ignoffo' <gignoffo@leydentownship.com>; 'Jo Stellato' <jstellato@wheelingtowship.com>; JBux@libertyvilletownship.us; 'Andi French' <AFrench@plainfield-township.com>; 'Carolyn Rominger' <carolynr@wheatlandtownship.com>; debk@thorntontwp.com; 'Diane Tye' <dtie@newtriertownship.com>; 'Frances Wehrli' <francesw@napervilletownship.com>; 'Gavin Morgan' <GMorgan@oakparktownship.org>; 'Jack Norton' <JNorton@oakparktownship.org>; 'Jen Fielder' <office@lakevillatowship.org>; 'Jennifer Dylik' <jdylik@troytowship.com>; 'Ken Lopez' <klopez@palatinetowship.com>; 'Kitty Kendrick' <kkendrick@nilestownshipgov.com>; LEaton@frankforttownshipillinois.com; 'Maureen Ryan' <RyanM@WORTHTOWNSHIP.com>; 'Michele Wilson' <mwilson@twp.northfield.il.us>; 'Paul Pioch' <PPioch@elkgrovetowship.com>; rayw@bloomingdaletownship.com; 'RichTwpClerk' <richtwpclerk@aol.com>; 'Ryan Johnson' <ryanj@warrentowship.net>; 'Sandra Usher' <sandra@ziontownship.org>; 'Suzanne Powers' <spowers@hanover-township.org>; 'Stephanie Maioriello' <smiller@waucondatowship.com>; Eric Johnson <ejohnson@schaumburgtownship.org>; 'James Barr' <JBarr@hanover-township.org>
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847-297-2510
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dberman@mainetown.com

From: Ray Wanders <RayW@BloomingtonTownship.com>
Sent: Monday, November 20, 2017 9:52 AM
To: dberman@mainetown.com
Subject: RE: Levy Question

Hi Dayna,

For Town Fund, Bloomington would be a 2.9% decrease without the addition of the 708 Mental Health Board. With it, we have the Truth-In-Taxation hearing tomorrow evening because a total 24.5% increase. Highway is a flat roll of last year.

Thanks,
Ray

From: dberman@mainetown.com [mailto:dberman@mainetown.com]
Sent: Monday, November 20, 2017 9:40 AM
To: 'Greg Ignoffo' <gignoffo@leydentownship.com>; 'Jo Stellato' <jstellato@wheelingtowship.com>; JBux@libertyvilletownship.us; 'Andi French' <AFrench@plainfield-township.com>; 'Carolyn Rominger' <carolynr@wheatlandtownship.com>; debk@thorntontwp.com; 'Diane Tye' <dtye@newtriertownship.com>; 'Frances Wehrli' <francesw@napervilletownship.com>; 'Gavin Morgan' <GMorgan@oakparktownship.org>; 'Jack Norton' <JNorton@oakparktownship.org>; 'Jen Fielder' <office@lakevillatowship.org>; 'Jennifer Dylik' <jdylik@troytownship.com>; 'Ken Lopez' <klopez@palatinetownship.com>; 'Kitty Kendrick' <kkendrick@nilestownshipgov.com>; LEaton@frankforttownshipillinois.com; 'Maureen Ryan' <RyanM@WORTHTOWNSHIP.com>; 'Michele Wilson' <mwilson@twp.northfield.il.us>; 'Paul Pioch' <PPioch@elkgrovetownship.com>; Ray Wanders <RayW@BloomingtonTownship.com>; 'RichTwpClerk' <richtwpclerk@aol.com>; 'Ryan Johnson' <ryanj@warrentownship.net>; 'Sandra Usher' <sandra@ziontownship.org>; 'Suzanne Powers' <spowers@hanover-township.org>; 'Stephanie Maioriello' <smiller@waucondatowship.com>; 'Eric Johnson' <ejohnson@schaumburgtownship.org>; 'James Barr' <JBarr@hanover-township.org>
Subject: Levy Question

Good Morning,

I am in the process of finalizing the levy and getting ready to put it on our agenda for this month's board meeting. We are proposing keeping it flat for the 3rd year in a row. My supervisor is inquiring what other townships are requesting this year for they levy and previous year percentage wise.

Thank you!

Dayna Berman
Administrator
Maine Township
1700 Ballard, Rd.
Park Ridge, IL 60068
847-297-2510
847-297-1335 Fax

"Notice of Confidentiality to recipient of this Electronic Message: This Electronic Message contains confidential information of Maine Township and/or its clients. It is intended only for the person(s) named, and the information in

dberman@mainetown.com

From: Stephanie Maioriello <smiller@waucondatownship.com>
Sent: Monday, November 20, 2017 9:45 AM
To: Greg Ignoffo; Jo Stellato; JBux@libertyvilletownship.us; Andi French; Carolyn Rominger; debk@thorntontwp.com; Diane Tye; Frances Wehrli; Gavin Morgan; Jack Norton; Jen Fielder; Jennifer Dylík; Ken Lopez; Kitty Kendrick; LEaton@frankforttownshipillinois.com; Maureen Ryan; Michele Wilson; Paul Pioch; rayw@bloomingdaletownship.com; RichTwpClerk; Ryan Johnson; Sandra Usher; Suzanne Powers; Eric Johnson; James Barr; dberman@mainetown.com
Subject: re: Levy Question

Town - 2%
Highway Department - 3.25%

Stephanie (Miller) Maioriello

Township Administrator

Wauconda Township

505 W. Bonner Road Wauconda, IL 60084

Phone Number: 847-526-2631

Fax Number: 847-526-0294

E-mail: Smiller@waucondatownship.com

----- Original Message -----

> From: dberman@mainetown.com
> Sent: Monday, November 20, 2017 9:40 AM
> To: "Greg Ignoffo" <gignoffo@leydentownship.com>, "Jo Stellato" <jstellato@wheelingtownship.com>, JBux@libertyvilletownship.us, "Andi French" <AFrench@plainfield-township.com>, "Carolyn Rominger" <carolynr@wheatlandtownship.com>, debk@thorntontwp.com, "Diane Tye" <dtye@newtriertownship.com>, "Frances Wehrli" <francesw@napervilletownship.com>, "Gavin Morgan" <GMorgan@oakparktownship.org>, "Jack Norton" <JNorton@oakparktownship.org>, "Jen Fielder" <office@lakevillatownship.org>, "Jennifer Dylík" <jdylik@troytownship.com>, "Ken Lopez" <klopez@palatinetownship.com>, "Kitty Kendrick" <kkkendrick@nilestownshipgov.com>, LEaton@frankforttownshipillinois.com, "Maureen Ryan"

Date: November 17, 2017
To: Elected Officials
From: Dayna Berman, Administrator
Re: Director of Adult and Senior Services

Attached please find Marie Dachniwsky's resume. Marie, who is currently the Program Coordinator in the MaineStreamer department, is being recommended to fill the position of Director of Adult and Senior Services, which was recently held by Mary Swanson. Marie is well qualified and is an excellent candidate for this position.

At this time, it is being recommended that Marie's current position not be filled, but rather that the current staff absorb the duties that Marie held. The MaineStreamer staff met and recommended restructuring their responsibilities so that they would not need to replace the Program Coordinator. In doing so, the department would greatly reduce their administrative costs by a savings of \$50,000 (offered salary for Marie's replacement), \$35,000 (potential health insurance for Marie's replacement) as well as \$28,000, which is the difference between what Mary Swanson's salary was and what we are requesting for Marie. This would be total savings of \$103,000 (see below).

Marie's currently salary is \$54,873. It is being requested that she receive an increase of \$10,000 which will bring her up to \$64,873 to compensate her for the increase in responsibilities. Starting date to be Monday, December 4th, 2017.

dberman@mainetown.com

From: Yaro Dachniwsky
Sent: Sunday, October 22, 2017 8:58 PM
To: Dberman@mainetown.com
Subject: Marie Dachniwsky Resume
Attachments: Marie Dachniwsky Resume-2.pdf

Dayna,

I understand that Maine Township will be interviewing candidates for the position of Director of the MaineStreamers. I am forwarding my resume for inclusion on your list of prospective candidates.

I have spent the last sixteen years working at the township, the last six as a program coordinator in the MaineStreamers department. Along the way, I created positive relationships with our members and my coworkers . It has been a privilege to work with our seniors. I have always had a sincere interest in creating and executing events with the best interest of our members and Maine Township in mind. I am confident that my experience in these areas will merit your consideration.

I believe that my resume will provide you with the necessary criteria for this position. I appreciate your time and consideration and look forward to speaking with you soon.

Marie

MARIE DACHNIWSKY

MARIE DACHNIWSKY

EDUCATION

COLUMBIA COLLEGE - CHICAGO, IL – BACHELOR OF ARTS, 1990

EXPERIENCE

MAINE TOWNSHIP - MARCH 2002 TO PRESENT

✦ MAINSTREAMERS - OCT. 2011 TO PRESENT

Program coordinator responsible for MaineStreamers programming throughout the year.
Please see details on attachment.

✦ MAINSTAY YOUTH & FAMILY SERVICES - 2002 TO OCT 2011

Program coordinator responsible for facilitating, coordinating and monitoring various programs including: Alternative to Suspension Program, Park Ridge Adjudication Program, MaineTRAC, and Peer Jury. I researched and initiated development of the Art in the Town program and created the partnership with the Brickton Art Center. In addition, I developed the plans for the first season of the Adventure Maine Township summer camp with responsibilities that include recruiting and organizing volunteers and camp participants; directing all summer camp activities including selecting, planning field trips, arts and crafts, sports and all other activities. I also planned and helped execute the first Maine Township garage sale.

FREELANCE WORK – 1984 TO MARCH 2002

Freelancing for various businesses and individuals designing brochures, posters, advertisements, business cards, illustrations relating to articles being published, and various graphic design materials.

RAIN TECH, INC. - CHICAGO, IL - DEC. 1993 TO DEC. 1995

Office manager. Supervisory position managing payroll, daily accounting, budgeting and customer service.

COMMUNITY OUTREACH

Throughout my sixteen years of working at Maine Township, I have formed relationships with Maine Township agencies, schools, police departments and residents. I have developed a network of contacts at Park Districts and other townships' Senior Centers. In addition, I have participated in monthly meetings for the MCYAF (Maine Community Youth Assistance Foundation) and other organizations.

Marie Dachniwsky - MAINSTREAMERS PROGRAM COORDINATOR

As a Program Coordinator, I facilitate various programs that our MaineStreamers enjoy. I am always looking for trips, restaurants, destinations and programs that may be of interest to our seniors. We have our standard annual programming, supplemented with new exciting events. My responsibilities include:

- Senior Day Trips
- New Year's Eve Party
- Special event lectures, seminars, classes
- Twilight Dining
- Monthly Breakfast Club
- Monthly Movie
- Day at the Races
- Pinochle Tournaments and Social Pinochle
- Computer Workshop

Senior Day Trips

I research and recommend day trips that I believe seniors will enjoy. Each year, I organize and plan approximately 10 to 12 day trips. This past year, one of the trips included an overnight trip to Elkhart Lake, Wisconsin. I am responsible for every detail of the trip including trip selection, reserving the event, planning and securing restaurant lunch/dinner reservations, since most trips are more than 5 hours in duration. In addition, I make the bus reservations, coordinate the timing from each stop and secure event contracts. I write a description about the trip and include it in our newsletter. I also create flyers to announce events and trips to the seniors.

New Year's Eve Party and Montage

I plan, organize, and secure the facility for the New Year's Eve Party. One of the most enjoyed aspects of the party is the montage/movie that I create annually. Throughout the year, I take photos and video clips of our seniors at the various events that we host. I select highlights and photos and present a 10 minute movie at the event. The movie recaptures many wonderful moments of the trips and events. I take time to ensure that each senior is included in the movie so that no one is left out. The party is a true celebration of the past year.

Lectures, Seminars and Classes

In addition to the trips, throughout the year, I am responsible for creating as many as five informative lectures, seminars and classes. Programming this year included: "Hamilton's Women" by Leslie Goddard, "Picasso & Paris" by Betsey Means, Return of Downtown Abbey, and more. My responsibilities include scheduling, securing the space and executing all details related to the program.

Twilight Dining

I recommend and secure the restaurants and plan and attend all activities related to the dining event. Annually, there are approximately six Twilight Dining events.

Other Programs

Organize and oversee many other programs, including: monthly breakfast club, monthly movie, Day at the Races, Pinochle Tournaments and Social Pinochle, Computer Workshop and more.

Administration

Duties associated with each event include ongoing registration of our participants, collecting fees, assigning bus seats, accommodating special needs, sending out confirmations or regret letters, preparing a "Trip Bag" for the event, etc.

Senior Feedback

I continue to work on improving our programs. With this in mind, I depend on friendly feedback from our members on what they have enjoyed on each trip and what could be improved. I am always incorporating suggestions to make future events more enjoyable.

Monthly Newsletter

I assist with all aspects of the newsletter. In addition, organize photos from our department and submit to our Website.

Additional Duties:

- Senior Expo
- 90+ Luncheon Celebration
- Taste of Park Ridge
- Attend required staff meetings, workshops, trainings
- Research new program opportunities and classes.

What I Enjoy

It has been a privilege to work with the seniors. It has been rewarding hearing them share their life stories as well as seeing them appreciate the events that I originated and executed.

I am fortunate for the opportunity to work at Maine Township for over 16 years and the MaineStreamers department since 2011. Previously, I was in the MaineStay Department for 10 years. It has been a positive experience making a difference in the lives of the seniors and children of our community.

Goal

The life expectancy continues to rise. With this in mind, my goal is to continue to create and execute fresh programs to enhance our senior's quality of life. I will oversee all responsibilities of the MaineStreamers Program. As the director, I will be able to make a greater impact to ensure that all programs are perfectly executed in order to make significant contributions and to continue bringing great programs and services to the residents of Maine Township.

FOIA

Wiesia Tytko

From: Kirk Allen <Kirk@illinoisleaks.com>
Sent: Friday, October 27, 2017 9:45 AM
To: wtytko@mainetown.com
Subject: GA Roster

The State has confirmed they do not have any Roster regarding the General Assistance recipients and that it is, in fact, to be maintained by the Township.

Is the Township going to provide the Roster as requested or not?

Please, advise so we know our course of action.

Thanks
Kirk Allen

FOIA

Wiesia Tytko

From: Kirk Allen <Kirk@illinoisleaks.com>
Sent: Thursday, October 26, 2017 11:17 AM
To: wtytko@mainetown.com
Subject: FOIA Request

In accordance with the Freedom of Information Act of Illinois, I am requesting the following public records.

1. A copy of all legal bills from Attorney Pelini hired by the General Assistance Administration for the last 36 years, as claimed in the last board meeting by the Supervisor.
2. A copy of all letters of engagement the Township has with Attorney Pelini.
3. A copy of all payments made to Attorney Pelini since first being hired.

I qualify as both media and non-profit under the definitions in Section 2 (c-10) ("Commercial purpose"), Section 2 (f) ("News media"), Section 2 (g) ("Recurrent requester"), and Section 2 (h) ("Voluminous request") of the Freedom of Information Act, for the purposes of being exempt to the provisions of Section 3.1 (Requests for commercial purposes), Section 3.2 (Recurrent requesters), Section 3.6 (Voluminous requests), and Section 6 (Authority to charge fees).

I request expedited processing on the basis of an urgency to inform the citizens and taxpayers of Illinois about their government's activities. If any element of this request is denied in whole or in part, I ask that you justify all withholdings individually by reference to specific exemptions of the Act. Please provide all responsive information to me electronically.

I request a rolling production of records, such that the public body furnishes records to my attention as soon as they are identified, preferably electronically, but as needed then to my attention, at the below address. If you have any questions please do not hesitate to contact me. Rolling production is not to be perceived as an agreement to extend the time frame for compliance under FOIA.

If you are not the FOIA officer responsible for any part of this request you are required by law to forward it to the appropriate FOIA officer.

The purpose of the request is to access and disseminate information regarding the legal rights of the general public and is not for the principal purpose of personal or commercial benefit.

As outlined in FOIA, documents shall be furnished without charge or at a reduced charge, as determined by the public body, if the person requesting the documents states the specific

purpose for the request and indicates that a waiver or reduction of the fee is in the public interest. Waiver or reduction of the fee is in the public interest if the principal purpose of the request is to access and disseminate information regarding the health, safety and welfare or the legal rights of the general public and is not for the principal purpose of personal or commercial benefit.

I am requesting the records be provided in electronic format if that is the method in which they are stored. If they are in paper form and the copier can convert them to electronic format I would appreciate receiving them electronically.

Thanks,
Kirk Allen
PO Box 593
Kansas, IL 61933