

Maine Township Town Hall
1700 Ballard Road Park Ridge, IL 60068
Tuesday, October 22 2019

Township Board Meeting
AGENDA

Bill Review/6:30 in Open Meeting Board Room

- Review of General Assistance, Town Fund, and Road District Expenditures.

Call Regular Meeting to Order/7:30

Pledge of Allegiance

Roll Call

Discussion and Potential Action on the Following Items:

1. Tanya Anthofer/Cook County Clerk's Office
2. Approval of Minutes of September 24, 2019 Bill Pay Review
3. Approval of Minutes of September 24, 2019 Board Meeting
4. Approval of Minutes of October 1, 2019 Agency Funding Special Meeting
5. Approval of General Assistance Expenditures
6. Approval of Road District Expenditures
7. Approval of General Town Fund Expenditures
8. Public Participation
9. Old Business
 - Discussion/Vote on Status and Direction Regarding IMRF/Susan Moylan Krey pending appeal and recent IMRF Decision as presented by Attorney Mary Dickson at request of Trustees McKenzie and Sweeney
 - Prosecution and Enforcement on Past and Pending Citations
 - Administrator's Report on Barton Marketing Group Editorial Calendar
10. Personnel
11. New Business
 - Capital Fund Discussion and Vote–
 - Parking Lot Bid/Ted Ward, SPACECO, Inc.
 - Carpet Quotes
 - Discussion of 2019 Levy
12. Officials' Reports
13. Administrator's Report
14. Closed Session
 - Review and Approval of April 23, 2019 Closed Session Minutes
15. Adjournment



ADMINISTRATOR'S REPORT

Date: October, 2019

To: All Elected Officials

From: Dayna Berman, Administrator

We are under way with our agency funding hearings as I attended the first of three on the 1st of this month. The agencies presented discussed new programming, fundraising efforts, community collaborations, additional funding sources and other reasons why they should be receiving township dollars.

I had the pleasure of meeting with Psychiatric Nurse Practitioner Melissa Frick, who is from the Josselyn Center and will be the replacement for our current Psychiatrist Dr. Lin on November 4th. Supervisor Morask and I will be meeting with the Josselyn center within the next week or two to discuss the future of our psychiatric program and our partnership with the Josselyn Center. We have expressed our concern for a psychiatrist replacement, but understand it has become increasingly difficult to find one who is willing to take Medicaid.

I met with representatives from Republic Service, along with Supervisor Morask and our Code Enforcement Officer to discuss recycling issues, route changes and other miscellaneous matters. We had a very productive meeting and covered many topics that were on our agenda.

I want to report to the board that our Accounting/HR Department is running smoothly since we have made changes to personnel last month. Thank you to everyone in that department for transitioning so effortlessly. I was a little hesitant when we first discussed this, especially changing a full-time position to a part-time position, but all has proven to be successful as communication amongst the team has been key.

Congratulations to Anne Camerano, MaineStay's Youth Program Coordinator, in winning the 2019 AITCOY (Association of Illinois Township Committee on Youth) Staff Award, which is given to a staff member of an AITCOY organization who has shown outstanding dedication to helping youth. Anne will be attending the TOI Conference in Springfield next month to receive her award. We are very proud of the work she has done in our youth and family department.

MAINE TOWNSHIP GENERAL TOWN FUND

35%	of the year remaining	MAR	APR	MAY	JUN	JUL	AUG	SEP	YTD DISBURSE	BUDGET	BALANCE	% Left
		03:30:26 PM										
	REVENUE											
	Property Tax	1,713,950.37	65,583.41	26,158.25	0.00	382,850.04	978,554.76	8,324.85	3,175,421.68	4,060,000.00	884,578.32	22%
	Interest Income	2,083.10	2,342.53	2,148.83	1,922.87	2,142.46	2,239.68	2,212.00	15,091.47	22,208.00	7,116.53	32%
	MaineStay Fees	2,915.00	2,471.50	6,617.50	2,408.00	1,356.00	727.50	675.00	17,170.50	24,656.00	7,485.50	30%
	Senior Programs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,554.00	3,554.00	100%
	MaineStreamers	0.00	14,560.68	77,494.38	64,224.50	36,962.00	29,573.65	28,902.12	251,717.33	365,142.00	113,424.67	31%
	Yard Stickers and Rebates	211.50	2,215.72	572.50	1,575.75	2,722.16	347.50	896.25	8,541.38	12,402.00	3,860.62	31%
	Postage	181.44	430.92	158.76	612.36	680.40	544.32	181.44	2,789.64	4,184.00	1,394.36	33%
	Food Pantry Cash Donations	0.00	0.00	20,374.30	10,193.51	1,395.65	1,071.00	876.00	33,910.46	51,265.00	17,354.54	34%
	Garage Sale	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,351.00	4,351.00	100%
	Passport Fees	4,746.00	9,819.00	4,448.00	6,242.70	7,615.00	7,285.00	2,165.00	42,320.70	71,124.00	28,803.30	40%
	Vehicle Sticker Fees	0.00	0.00	130.00	0.00	41.00	0.00	0.00	171.00	165.00	-6.00	-4%
	Transportation Fees	102.00	63.00	87.00	145.00	108.00	153.00	7.00	665.00	1,417.00	752.00	53%
	Prsnl Prop Replacement Tax	0.00	16,960.42	20,619.50	0.00	12,179.54	1,461.06	0.00	51,220.52	67,653.00	16,432.48	24%
	Other Income	4,547.72	75.00	921.25	0.00	941.00	0.00	990.91	7,475.88	7,290.00	-185.88	-3%
	NET REVENUE	1,728,737.13	114,522.18	159,730.27	87,324.69	448,993.25	1,021,957.47	45,230.57	3,606,495.56	4,695,411.00	1,088,915.44	23%

MAINE TOWNSHIP GENERAL TOWN FUND

35%	of the year remaining	MAR	APR	MAY	JUN	JUL	AUG	SEP	YTD DISBURSE	BUDGET	BALANCE	% Left
	EXPENSES											
	ADMINISTRATION											
	Salaries/Gross Pay Account	43,929.93	46,293.78	71,408.92	48,731.15	48,660.53	56,190.57	46,739.84	361,954.72	620,371.00	258,416.28	42%
	Salaries/Elected Officials	13,436.08	13,436.08	16,256.52	13,103.30	13,536.35	13,079.99	13,869.13	96,717.45	187,650.00	90,932.55	48%
	IDES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	100%
	Social Security	4,362.61	4,543.46	6,668.50	4,693.52	4,698.70	5,272.10	4,555.69	34,794.58	63,000.00	28,205.42	45%
	IMRF	4,536.92	4,752.32	6,762.73	4,764.32	4,748.89	5,538.02	4,622.50	35,725.70	62,000.00	26,274.30	42%
	Administrative Div. Health Ins.	27,809.13	27,809.13	27,380.48	27,676.87	30,648.80	33,340.26	25,734.79	200,399.46	368,363.00	167,963.54	46%
	Life Insurance	194.60	194.60	194.60	194.60	203.42	203.42	203.42	1,388.66	2,426.00	1,037.34	43%
	Dental Insurance	1,690.90	2,284.10	1,978.60	952.40	1,681.00	58.80	3,007.30	11,653.10	17,671.00	6,017.90	34%
	Accounting Services	1,209.66	7,324.84	1,596.91	1,344.75	1,309.26	12,515.93	1,292.37	26,593.72	37,212.00	10,618.28	29%
	Building & Grounds Maint	558.08	464.93	373.99	4,932.59	2,952.76	292.91	527.69	10,102.95	21,196.00	11,093.05	52%
	Community Info-Support	0.00	3,541.00	3,541.00	3,541.00	3,541.00	3,541.00	3,601.50	21,306.50	42,493.00	21,186.50	50%
	Conferences Meetings	0.00	75.00	0.00	0.00	0.00	30.00	248.50	353.50	822.00	468.50	57%
	Special Programs	57.19	0.00	600.00	234.20	406.50	0.00	0.00	1,297.89	2,394.00	1,096.11	46%
	Dues Subscriptions	0.00	0.00	35.00	2,050.00	175.00	1,467.59	0.00	3,727.59	4,008.00	280.41	7%
	Equipment Leasing Maint	1,230.25	522.00	1,290.25	1,439.16	697.00	1,625.25	1,798.16	8,602.07	19,659.00	11,056.93	56%
	Gen Ins Liability Ins Bond	0.00	0.00	64,924.40	0.00	0.00	0.00	10.00	64,934.40	65,100.00	165.60	0%
	Website\Email Host	5,000.00	0.00	6,600.00	896.37	0.00	0.00	0.00	12,496.37	16,384.00	3,887.63	24%
	Print Management	320.20	320.20	320.20	320.20	320.20	320.20	690.40	2,611.60	3,842.00	1,230.40	32%
	Computer Tech Support	520.00	520.00	520.00	520.00	520.00	520.00	1,040.00	4,160.00	6,240.00	2,080.00	33%
	Legal Services	9,937.50	22,865.65	13,977.80	9,056.70	9,993.75	1,883.15	818.00	68,532.55	100,000.00	31,467.45	31%
	Mileage-Travel-Lodging Exp	0.00	15.00	0.00	0.00	0.00	36.54	0.00	51.54	947.00	895.46	95%
	Police Protection	0.00	0.00	0.00	8,600.00	0.00	0.00	0.00	8,600.00	49,800.00	41,200.00	83%
	Plan Commission	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	100%
	Postage	8,644.43	3,321.57	-455.70	7,602.83	-357.35	-1,725.70	8,639.83	25,669.91	28,901.00	3,231.09	11%
	Printing Publishing	920.56	6,124.27	1,055.82	8,773.00	-1,638.68	725.00	7,399.71	23,359.68	32,174.00	8,814.32	27%
	Food Pantry	0.00	0.00	0.00	1,175.50	146.16	0.00	7,662.15	8,983.81	15,278.00	6,294.19	41%
	Code Enforcement Expense	25.49	0.00	0.00	15.98	0.00	109.33	0.00	150.80	766.00	615.20	80%
	Maine Township Rec. Connecti	3,196.68	2,653.66	6,185.30	3,443.80	3,655.05	4,722.85	3,455.74	27,313.08	45,705.00	18,391.92	40%
	Telecommunications	1,991.65	1,877.49	1,742.50	2,007.04	2,037.84	2,033.65	2,032.02	13,722.19	23,063.00	9,340.81	41%
	Staff Training	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	325.00	325.00	100%
	Transportation/Mainlines	0.00	75.00	0.00	0.00	1,055.00	990.00	100.00	2,220.00	4,565.00	2,345.00	51%
	Utilities	2,853.01	2,242.15	1,778.48	1,359.95	1,668.08	1,849.70	1,610.80	13,362.17	25,399.00	12,036.83	47%
	Miscellaneous (Adminstr)	0.00	0.00	0.00	9,876.00	0.00	0.00	0.00	9,876.00	66.00	-9,810.00	-14864%
	Neighborhood Watch	0.00	225.00	0.00	912.50	0.00	2,067.51	250.00	3,455.01	2,240.00	-1,215.01	-54%
	Office Supplies/Sm. Equipment	0.00	2,182.75	546.35	808.42	958.97	54.88	440.30	4,991.67	12,178.00	7,186.33	59%
	Operating Supplies Maint	248.05	580.05	1,510.74	1,284.67	787.26	727.75	1,576.64	6,715.16	9,236.00	2,520.84	27%
	Vehicle Expense	0.00	25.00	0.00	25.00	25.00	0.00	81.55	156.55	2,408.00	2,251.45	93%
	Building	0.00	82.67	0.00	0.00	0.00	0.00	0.00	82.67	1,053.00	970.33	92%
	Clean-up/Waste Hauler	0.00	0.00	0.00	0.00	0.00	6,475.00	0.00	6,475.00	0.00	-6,475.00	#DIV/0!
	Equipment Purchases	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,875.00	5,875.00	100%
	Capital Fund	3,800.00	4,750.00	4,290.00	1,700.00	5,750.00	0.00	0.00	20,290.00	250,000.00	229,710.00	92%
	Total	136,472.92	159,101.70	241,083.39	172,035.82	138,180.49	153,945.70	142,008.03	1,142,828.05	2,150,812.00	1,007,983.95	47%

MAINE TOWNSHIP GENERAL TOWN FUND

35%	of the year remaining	MAR	APR	MAY	JUN	JUL	AUG	SEP	YTD DISBURSE	BUDGET	BALANCE	% Left
	ASSESSOR											
	Assessor Division Salary	14,216.60	14,184.20	22,321.20	14,940.20	14,168.00	14,168.00	14,211.20	108,209.40	192,376.00	84,166.60	44%
	Assessor Division SS	1,005.71	1,003.24	1,605.17	1,061.06	999.64	999.64	1,002.95	7,677.41	14,355.00	6,677.59	47%
	Assessor Division IMRF	1,326.10	1,326.10	1,989.14	1,326.10	1,326.10	1,271.35	1,326.10	9,890.99	17,584.00	7,693.01	44%
	Health Insurance	9,465.24	9,465.24	9,465.24	9,465.24	10,347.18	10,347.18	10,347.18	68,902.50	121,451.00	52,548.50	43%
	Dental Insurance	185.00	18.00	18.00	18.00	153.00	484.50	1,433.10	2,309.60	5,022.00	2,712.40	54%
	Life Insurance	41.70	41.70	41.70	41.70	43.59	43.59	43.59	297.57	500.00	202.43	40%
	Conferences Meetings	0.00	0.00	0.00	0.00	0.00	92.56	0.00	92.56	848.00	755.44	89%
	Cook Cty Assessor Tie-in	0.00	0.00	475.00	0.00	0.00	0.00	0.00	475.00	1,025.00	550.00	54%
	Dues-Subscriptions	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	452.00	452.00	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%
	Mileage-Travel-Lodging Exp	0.00	744.21	37.74	0.00	65.10	0.00	0.00	847.05	1,200.00	352.95	29%
	Postage	0.00	0.00	0.00	0.00	0.00	187.50	76.95	264.45	400.00	135.55	34%
	Printing-Publishing	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	397.00	397.00	100%
	Sidwell Maps	0.00	510.00	0.00	0.00	0.00	0.00	0.00	510.00	707.00	197.00	28%
	Staff Training	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	116.00	116.00	100%
	Miscellaneous	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	177.00	177.00	100%
	Office Supplies/Sm Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	100%
	Total	26,240.35	27,292.69	35,953.19	26,852.30	27,102.61	27,594.32	28,441.07	199,476.53	356,612.00	157,135.47	44%

MAINE TOWNSHIP GENERAL TOWN FUND

35%	of the year remaining	MAR	APR	MAY	JUN	JUL	AUG	SEP	YTD DISBURSE	BUDGET	BALANCE	% Left
	MAINESTAY											
	MaineStay Salary	25,962.29	25,998.59	39,018.30	28,921.90	22,066.12	20,949.19	20,474.43	183,390.82	345,320.00	161,929.18	47%
	Social Security	1,880.64	1,880.64	2,851.64	2,107.05	1,591.08	1,525.95	1,496.62	13,333.62	28,000.00	14,666.38	52%
	IMRF	2,749.68	2,749.68	4,124.52	3,065.18	2,329.04	2,227.38	2,057.67	19,303.15	38,000.00	18,696.85	49%
	Administrative Div. Health Ins.	14,860.49	14,860.49	14,860.49	14,860.49	16,258.73	13,655.37	15,089.20	104,445.26	169,046.00	64,600.74	38%
	Life Ins.	97.30	97.30	97.30	97.30	101.71	87.18	72.65	650.74	1,203.00	552.26	46%
	Dental Ins.	838.00	1,633.40	42.00	42.00	302.60	845.00	39.00	3,742.00	5,530.00	1,788.00	32%
	Conferences-Meetings	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	610.00	610.00	100%
	Consultation/Staff Training	329.00	224.00	0.00	20.00	0.00	40.00	128.00	741.00	1,960.00	1,219.00	62%
	Special Programs - MaineStay	236.59	400.00	6,034.52	0.00	46.00	0.00	0.00	6,717.11	9,515.00	2,797.89	29%
	Dues-Subscriptions/Licensures	75.00	718.77	125.00	0.00	0.00	800.00	100.00	1,818.77	1,866.00	47.23	3%
	Print Management	220.20	220.20	220.20	220.20	220.20	220.20	220.20	1,541.40	2,642.00	1,100.60	42%
	Gen Ins Liability Ins Bond	1,032.00	0.00	0.00	0.00	0.00	0.00	0.00	1,032.00	1,150.00	118.00	10%
	Computer Tech Support	520.00	520.00	520.00	520.00	520.00	520.00	520.00	3,640.00	6,240.00	2,600.00	42%
	Mileage-Travel-Lodging Exp	0.00	126.54	84.08	0.00	351.70	87.46	149.67	799.45	1,608.00	808.55	50%
	Postage	24.05	230.75	11.10	8.80	33.90	14.70	8.00	331.30	431.00	99.70	23%
	Printing-Publishing	38.25	38.25	114.65	187.25	38.25	84.20	38.25	539.10	1,383.00	843.90	61%
	Community Education	31.84	0.00	0.00	0.00	0.00	0.00	0.00	31.84	101.00	69.16	68%
	Training Manual & Books	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	288.00	288.00	100%
	Miscellaneous	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41.00	41.00	100%
	Office Supplies/Sm Equipment	139.00	433.40	0.00	0.00	0.00	499.79	12.99	1,085.18	3,974.00	2,888.82	73%
	Youth Recreation Fund	0.00	0.00	1,207.00	1,529.40	0.00	0.00	0.00	2,736.40	2,964.00	227.60	8%
	Summer Youth Camp	0.00	800.00	2,731.54	419.63	2,770.35	-1,762.29	-580.00	4,379.23	9,948.00	5,568.77	56%
	Garage Sale	0.00	0.00	0.00	0.00	0.00	130.00	95.37	225.37	430.00	204.63	48%
	Total	49,034.33	50,932.01	72,042.34	51,999.20	46,629.68	39,924.13	39,922.05	350,483.74	632,250.00	281,766.26	45%

MAINE TOWNSHIP GENERAL TOWN FUND

35%	of the year remaining	MAR	APR	MAY	JUN	JUL	AUG	SEP	YTD DISBURSE	BUDGET	BALANCE	% Left
	SENIOR											
	Senior Salary	19,558.97	21,558.70	32,338.05	21,558.70	21,558.70	21,558.70	21,558.70	159,690.52	273,540.00	113,849.48	42%
	Social Security	1,465.78	1,618.76	2,443.38	1,611.42	1,609.32	1,609.32	1,609.32	11,967.30	21,500.00	9,532.70	44%
	IMRF	2,084.99	2,298.16	3,447.24	2,298.16	2,298.16	2,298.16	2,298.16	17,023.03	28,800.00	11,776.97	41%
	Life Ins.	69.50	69.50	69.50	69.50	72.65	72.65	72.65	495.95	861.00	365.05	42%
	Dental Ins.	1,574.30	208.50	119.50	588.84	30.00	305.50	32.50	2,859.14	2,171.00	-688.14	-32%
	Administrative Div. Health Ins.	8,495.79	8,495.79	8,495.79	8,433.97	9,292.03	9,292.03	9,292.03	61,797.43	111,802.00	50,004.57	45%
	Conferences-Meetings	0.00	0.00	0.00	0.00	257.65	0.00	0.00	257.65	387.00	129.35	33%
	Special Programs	0.00	0.00	407.85	0.00	632.14	0.00	0.00	1,039.99	6,783.00	5,743.01	85%
	Print Management	245.20	245.20	245.20	245.20	245.20	245.20	245.20	1,716.40	2,942.00	1,225.60	42%
	Dues-Subscriptions	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	125.00	125.00	100%
	Mileage-Travel-Lodging Exp	0.00	0.00	0.00	0.00	0.00	23.89	0.00	23.89	1.00	-22.89	-2289%
	Postage	140.25	1,156.20	113.35	1,108.05	148.55	1,107.40	162.50	3,936.30	11,209.00	7,272.70	65%
	Printing-Publishing	0.00	1,037.00	0.00	930.00	0.00	930.00	0.00	2,897.00	10,830.00	7,933.00	73%
	Telecommunications	2.95	0.00	2.03	2.31	2.42	3.91	2.23	15.85	35.00	19.15	55%
	Office Supplies/Sm Equipment	0.00	0.00	0.00	0.00	391.98	0.00	0.00	391.98	2,826.00	2,434.02	86%
	Computer Tech Support	520.00	520.00	520.00	520.00	520.00	520.00	520.00	3,640.00	6,240.00	2,600.00	42%
	MaineStreamers	25,367.78	16,703.31	29,559.62	41,924.77	69,577.38	7,847.44	27,259.56	218,239.86	304,456.00	86,216.14	28%
	Total	59,525.51	53,911.12	77,761.51	79,290.92	106,636.18	45,814.20	63,052.85	485,992.29	784,508.00	298,515.71	38%

MAINE TOWNSHIP GENERAL TOWN FUND

35%	of the year remaining	MAR	APR	MAY	JUN	JUL	AUG	SEP	YTD DISBURSE	BUDGET	BALANCE	% Left
	CLERK											
	Clerk's Division Salary	9,998.70	10,161.13	15,227.42	10,033.11	10,170.94	8,553.23	7,002.09	71,146.62	132,890.00	61,743.38	46%
	Social Security	742.57	757.77	1,144.85	745.23	766.17	629.92	511.25	5,297.76	10,500.00	5,202.24	50%
	IMRF	1,083.75	1,104.94	1,658.07	1,087.43	1,107.44	791.37	752.23	7,585.23	14,500.00	6,914.77	48%
	Administrative Div. Health Ins.	3,687.75	3,687.82	3,687.82	3,687.82	4,072.90	1,381.44	2,727.17	22,932.72	47,081.00	24,148.28	51%
	Life Ins.	27.80	27.80	27.80	27.80	29.06	14.53	0.00	154.79	344.00	189.21	55%
	Dental Ins.	181.00	326.00	12.00	12.00	91.00	6.50	6.50	635.00	2,093.00	1,458.00	70%
	Conferences-Meetings	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	145.00	145.00	100%
	Dues-Subscriptions	30.00	0.00	0.00	33.00	0.00	0.00	0.00	0.00	313.00	0.00	0%
	Print Management	220.20	220.20	220.20	220.20	220.20	220.20	220.20	1,541.40	2,642.00	1,100.60	42%
	Gen Insur Liability Bond	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	100%
	Mileage-Travel-Lodging Exp	0.00	0.00	13.57	0.00	0.00	0.00	0.00	13.57	10.00	-3.57	-36%
	Staff Training	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00	25.00	100%
	Honor Flight	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00	100%
	Computer Tech Support	520.00	520.00	520.00	520.00	520.00	520.00	520.00	3,640.00	6,240.00	2,600.00	42%
	Postage	998.15	981.50	634.40	1,292.50	1,447.00	1,144.00	945.00	7,442.55	10,792.00	3,349.45	31%
	Printing-Publishing	0.00	275.12	0.00	0.00	0.00	0.00	0.00	275.12	448.00	172.88	39%
	Miscellaneous	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	79.00	79.00	100%
	Office Supplies/Sm Equipment	0.00	17.90	0.00	19.00	0.00	341.31	0.00	378.21	806.00	427.79	53%
	Total	17,489.92	18,080.18	23,146.13	17,678.09	18,424.71	13,602.50	12,934.44	121,355.97	229,909.00	108,553.03	47%

MAINE TOWNSHIP GENERAL TOWN FUND

35%	of the year remaining	MAR	APR	MAY	JUN	JUL	AUG	SEP	YTD DISBURSE	BUDGET	BALANCE	% Left
	OEM											
	Emergency Mgmt Salary	0.00	165.00	450.00	300.00	300.00	300.00	303.75	1,818.75	6,000.00	4,181.25	70%
	OEM Social Security	0.00	12.59	34.39	22.92	22.95	22.92	23.25	139.02	500.00	360.98	72%
	Uniforms	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.00	71.00	100%
	Special Programs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	100%
	Special Events	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	96.00	96.00	100%
	Citizen Corps Program	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	100%
	Dues-Subscriptions	0.00	0.00	0.00	0.00	0.00	62.50	0.00	62.50	1.00	-61.50	-6150%
	Equipment Leasing-Maint	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	170.00	170.00	100%
	Volunteer Insurance	0.00	591.30	0.00	0.00	0.00	0.00	0.00	591.30	581.00	-10.30	-2%
	Postage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	100%
	Computer Tech Support	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	100%
	Printing-Publishing	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	100%
	Utilities	236.57	360.13	338.33	455.51	127.91	327.27	186.62	2,032.34	3,754.00	1,721.66	46%
	Telecommunications	272.39	577.02	272.02	59.50	141.61	141.61	141.61	1,605.76	3,166.00	1,560.24	49%
	Staff Training	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	0.00	1.00	1.00	100%
	Office Supplies/Sm Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.00	22.00	100%
	Operating Supplies	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	82.00	82.00	100%
	Disaster Operations Supplies	0.00	200.00	0.00	0.00	0.00	0.00	0.00	200.00	323.00	123.00	38%
	Building	0.00	315.90	0.00	0.00	0.00	0.00	0.00	315.90	395.00	79.10	20%
	Vehicle Expense	0.00	0.00	1,788.77	0.00	0.00	0.00	0.00	1,788.77	1,800.00	11.23	1%
	Total	508.96	2,221.94	2,883.51	837.93	592.47	854.30	655.23	8,554.34	16,969.00	8,414.66	50%

MAINE TOWNSHIP GENERAL TOWN FUND

35%	of the year remaining	MAR	APR	MAY	JUN	JUL	AUG	SEP	YTD DISBURSE	BUDGET	BALANCE	% Left
	TOTAL OPERATING EXPENSES	289,271.99	311,539.64	452,870.07	348,694.26	337,566.14	281,735.15	287,013.67	2,308,690.92	4,171,060.00	1,862,369.08	45%

MAINE TOWNSHIP GENERAL ASSISTANCE FUND

35%	of the year remaining	MAR	APR	MAY	JUN	JUL	AUG	SEP	YTD DISBURSE	BUDGET	BALANCE	% Left
	Tuesday, October 15, 2019	03:31:15 PM										
	REVENUE											
	Beginning Balance											
	Property Tax	342,564.56	8,336.31	4,889.48	0.00	0.00	0.00	0.00	355,790.35	600,000.00	244,209.65	41%
	SS Reimbursement	380.00	0.00	0.00	0.00	0.00	7,583.36	0.00	7,963.36	10,813.00	2,849.64	26%
	Interest Income	599.81	4,979.02	594.47	537.77	633.94	576.46	595.81	8,517.28	6,010.00	-2,507.28	-42%
	Energy Assistance Revenue	1,146.00	928.00	562.00	60.00	1,328.00	58.00	208.00	4,290.00	21,066.00	16,776.00	80%
						0.00						
	NET REVENUE	345,880.37	27,329.33	6,045.95	597.77	1,961.94	8,217.82	803.81	527,181.34	637,889.00	110,707.66	17%
	EXPENSES											
	EXPENSES-ADMINISTRATIVE											
	Gross Pay Account	21,879.70	17,859.58	29,034.27	19,352.82	19,352.82	19,413.33	19,352.82	146,245.34	282,270.00	136,024.66	48%
	IDES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	100%
	Social Security	1,621.42	1,313.88	2,166.15	1,446.36	1,444.64	1,449.28	1,444.64	10,886.37	22,000.00	11,113.63	51%
	IMRF	2,332.38	1,903.83	3,095.06	2,063.02	2,063.01	2,069.47	2,063.02	15,589.79	31,000.00	15,410.21	50%
	Administrative Div. Health Ins.	7,423.54	7,423.54	7,423.54	7,617.62	8,075.37	8,075.37	8,075.37	54,114.35	83,482.00	29,367.65	35%
	Life Insurance	69.50	69.50	69.50	69.50	72.65	72.65	72.65	495.95	900.00	404.05	45%
	Dental Insurance	149.00	138.00	148.60	18.00	656.00	130.10	362.50	1,602.20	4,000.00	2,397.80	60%
	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	433.94	444.94	583.02	464.02	443.02	3,587.02	427.52	6,383.48	8,871.00	2,487.52	28%
	Conferences Meetings	0.00	0.00	0.00	0.00	0.00	12.00	0.00	12.00	340.00	328.00	96%
	Dues Subscriptions	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	50.00	100%
	Print Management	0.00	370.20	370.20	370.20	370.20	370.20	370.20	2,221.20	4,443.00	2,221.80	50%
	General Insurance-Liab-Bond	0.00	0.00	7,144.60	0.00	0.00	0.00	0.00	7,144.60	7,645.00	500.40	7%
	Legal Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	100%
	Mileage-Travel-Lodging	0.00	0.00	0.00	0.00	0.00	51.37	16.82	68.19	885.00	816.81	92%
	Postage	290.98	226.35	232.10	172.90	232.10	198.65	366.35	1,719.43	3,475.00	1,755.57	51%
	Printing Publishing	370.20	1,664.96	0.00	55.00	0.00	5,100.00	0.00	7,190.16	628.00	-6,562.16	-1045%
	Staff Training	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	389.00	389.00	100%
	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	0.00	1.00	1.00	100%
	Office Supplies	0.00	0.00	31.89	0.00	0.00	0.00	0.00	31.89	2,230.00	2,198.11	99%
	Operating Supplies/Maint	0.00	166.75	462.00	0.00	0.00	0.00	0.00	628.75	941.00	312.25	33%
	Computer Software Development	0.00	0.00	0.00	0.00	0.00	2,350.00	0.00	2,350.00	2,350.00	0.00	0%
	Comp Tech Support	520.00	520.00	520.00	520.00	520.00	520.00	520.00	3,640.00	6,240.00	2,600.00	42%
	Total	35,090.66	32,101.53	51,280.93	32,149.44	33,229.81	43,399.44	33,071.89	260,323.70	462,144.00	201,820.30	44%
	EXPENSES-ASSISTANCE											
	Client Insurance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	100%
	Emergency Assist Program	95.00	95.00	0.00	0.00	300.00	300.00	0.00	790.00	1,150.00	360.00	31%
	Prescription Drugs	0.00	0.00	0.00	0.00	1,735.90	0.00	6.00	1,741.90	1,157.00	-584.90	-51%
	Dental Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	100%
	Medical Services	0.00	168.75	0.00	0.00	0.00	250.00	0.00	418.75	12.00	-406.75	-3390%
	Funeral & Burial Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	100%

MAINE TOWNSHIP GENERAL ASSISTANCE FUND

35%	of the year remaining	MAR	APR	MAY	JUN	JUL	AUG	SEP	YTD DISBURSE	BUDGET	BALANCE	% Left
	Tuesday, October 15, 2019	03:31:15 PM										
	Client Utilities	961.08	786.31	808.20	487.40	752.78	1,291.95	1,354.55	6,442.27	7,569.00	1,126.73	15%
	Shelter-Rent	4,951.66	5,232.22	4,877.22	4,944.22	6,510.22	7,560.22	7,678.22	41,753.98	64,281.00	22,527.02	35%
	Ambulance Paramedic	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	100%
	Food/Pers essentials	6,000.00	6,000.00	0.00	0.00	6,000.00	7,500.00	0.00	25,500.00	42,555.00	17,055.00	40%
	Transport/Clothing	1,894.00	1,854.00	1,675.00	1,760.00	2,080.00	2,325.00	2,191.46	13,779.46	21,069.00	7,289.54	35%
	Transient	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	100%
	Catastro. Med. Insurance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,080.00	4,080.00	100%
	Total	13,901.74	14,136.28	7,360.42	7,191.62	17,378.90	19,227.17	11,230.23	90,426.36	141,878.00	51,451.64	36%
	TOTAL OPERATING EXPENSES	48,992.40	46,237.81	58,641.35	39,341.06	50,608.71	62,626.61	44,302.12	350,750.06	604,022.00	253,271.94	42%

MAINE TOWNSHIP ROAD AND BRIDGE FUND

35% of the year remaining **MAR** **APR** **MAY** **JUN** **JUL** **AUG** **SEP** **YTD DISBURSE** **BUDGET** **BALANCE** **% Left**

REVENUE

Property Tax	735,875.84	28,220.37	11,279.81	0.00	399,027.71	502,578.99	5,408.74	1,682,391.46	1,902,125.00	219,733.54	12%
Other Income	5,213.86	400.00	10,011.02	1,160.33	500.00	14,588.02	300.00	32,173.23	55,780.00	23,606.77	42%
Interest Income	795.16	853.25	831.67	761.55	800.32	859.02	852.86	5,753.83	3,618.00	-2,135.83	-59%
Permit Fees	0.00	425.00	0.00	2,476.75	1,375.00	850.00	650.00	5,776.75	14,068.00	8,291.25	59%
Persnl Prop Replacement Tx	0.00	16,961.19	20,620.68	0.00	12,179.98	1,461.11	0.00	51,222.96	73,033.00	21,810.04	30%
NET REVENUE	741,884.86	46,859.81	42,743.18	4,398.63	413,883.01	520,337.14	7,211.60	1,777,318.23	2,048,624.00	271,305.77	13%

EXPENSES

GENERAL ROAD FUND-ADMINISTRATIVE

Admin Salary Expense	4,659.48	4,659.48	6,989.22	5,498.36	4,892.46	4,892.46	4,892.46	36,483.92	64,000.00	27,516.08	43%
Health Insurance	9,520.80	12,166.19	12,236.63	11,918.87	11,770.28	11,770.28	7,733.09	77,116.14	153,800.00	76,683.86	50%
Life Insurance	55.60	83.40	97.30	83.40	87.18	87.18	87.18	581.24	1,200.00	618.76	52%
Dental Insurance	559.00	129.00	1,820.50	564.00	36.00	45.50	464.50	3,618.50	5,000.00	1,381.50	28%
Alcohol & Drug Testing	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	540.00	540.00	100%
Payroll Service	323.36	334.36	505.95	370.44	352.30	337.30	337.30	2,561.01	4,500.00	1,938.99	43%
Accounting Services	0.00	0.00	0.00	0.00	0.00	1,675.00	0.00	1,675.00	2,500.00	825.00	33%
Conferences Meetings	0.00	0.00	0.00	0.00	0.00	0.00	28.80	28.80	1,000.00	971.20	97%
Dues Subscriptions	0.00	0.00	250.00	0.00	0.00	0.00	0.00	250.00	550.00	300.00	55%
Legal Services	0.00	0.00	320.00	315.00	4,800.00	0.00	0.00	5,435.00	12,000.00	6,565.00	55%
Mileage Travel Expense	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	500.00	100%
Municipal Replacement Tax	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35,000.00	35,000.00	100%
Postage	0.00	0.00	23.30	0.00	8.50	55.00	0.00	86.80	175.00	88.20	50%
Printing Publishing	0.00	1,323.51	234.35	1,534.46	0.00	0.00	1,323.51	4,415.83	6,000.00	1,584.17	26%
Telephone	459.93	598.96	597.35	685.46	600.81	601.52	603.38	4,147.41	6,500.00	2,352.59	36%
Training	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00	400.00	100%
Miscellaneous	0.00	0.00	0.00	112.35	-6.61	0.00	0.00	105.74	300.00	194.26	65%
Office Supplies	0.00	21.15	88.06	180.13	0.00	136.09	0.00	425.43	1,500.00	1,074.57	72%
Office Equipment	0.00	0.00	111.99	0.00	0.00	11.21	-1,550.00	-1,426.80	5,000.00	6,426.80	129%
Total	15,578.17	19,316.05	23,274.65	21,262.47	22,540.92	19,611.54	13,920.22	135,504.02	300,465.00	164,960.98	55%

GENERAL ROAD FUND-MAINTENANCE

Maint Salary Expense	16,015.40	0.00	0.00	0.00	0.00	0.00	0.00	16,015.40	130,000.00	113,984.60	88%
Maintenance-Uniforms	827.59	230.77	600.97	0.00	0.00	0.00	265.48	1,924.81	3,000.00	1,075.19	36%
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%
Equipment Leasing Maint	1,027.60	1,874.64	2,955.16	7,551.97	1,940.09	97.31	7,392.82	22,839.59	85,000.00	62,160.41	73%
Landfill Charges - GRF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	500.00	100%
Rentals	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00	3,000.00	100%
Street Lighting	0.00	4,565.16	5,020.96	4,512.18	4,523.02	4,731.29	4,658.09	28,010.70	53,500.00	25,489.30	48%
Tree Removal & Spraying	0.00	391.50	0.00	0.00	0.00	0.00	0.00	391.50	20,000.00	19,608.50	98%
Utilities	994.79	61.63	890.55	312.96	272.11	572.08	348.01	3,452.13	9,000.00	5,547.87	62%
Tree Replacement Program	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00	100%
Gasoline Oil	375.99	1,119.23	1,594.23	2,190.18	523.04	1,337.60	2,286.21	9,426.48	30,000.00	20,573.52	69%

MAINE TOWNSHIP ROAD AND BRIDGE FUND

35% of the year remaining	MAR	APR	MAY	JUN	JUL	AUG	SEP	YTD DISBURSE	BUDGET	BALANCE	% Left
Building & Oper Sup Mat 1	0.00	299.71	0.00	0.00	253.26	141.29	468.60	1,162.86	7,000.00	5,837.14	83%
Maint Equip & Small Tools	0.00	112.12	31.93	271.00	477.25	208.67	0.00	1,100.97	10,000.00	8,899.03	89%
Supplies (Equipment)	619.46	637.44	269.95	579.37	183.10	117.83	1,603.14	4,010.29	25,000.00	20,989.71	84%
Supplies Roads GRF	0.00	32.33	190.91	0.00	0.00	0.00	0.00	223.24	4,500.00	4,276.76	95%
Supplies Snow Removal	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	65,000.00	65,000.00	100%
Total	19,860.83	9,324.53	11,554.66	15,417.66	8,171.87	7,206.07	17,022.35	88,557.97	450,500.00	361,942.03	80%

PERMANENT ROAD FUND

Labor On Roads	13,003.09	25,827.39	40,899.62	32,425.46	28,139.65	30,001.78	27,771.32	198,068.31	290,000.00	91,931.69	32%
Drainage	0.00	0.00	0.00	534.00	2,022.00	0.00	0.00	2,556.00	10,000.00	7,444.00	74%
Engineering Services	0.00	2,150.00	4,611.25	5,555.64	3,647.12	1,257.54	2,889.84	20,111.39	40,000.00	19,888.61	50%
Landfill Charges - PRF	0.00	0.00	1,135.75	979.80	365.00	335.25	373.28	3,189.08	10,000.00	6,810.92	68%
Project Expenses	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,500.00	3,500.00	100%
Maintenance Roads	0.00	0.00	0.00	3,688.02	4,755.00	434,845.69	0.00	443,288.71	405,000.00	-38,288.71	-9%
Road Improvement Fund	0.00	0.00	0.00	0.00	0.00	42,952.62	0.00	42,952.62	150,000.00	107,047.38	71%
Supplies / Roads PRF	50.50	815.68	172.84	1,678.30	1,898.73	2,240.61	2,000.65	8,857.31	45,000.00	36,142.69	80%
Total	13,053.59	28,793.07	46,819.46	44,861.22	40,827.50	511,633.49	33,035.09	719,023.42	953,500.00	234,476.58	25%

EQUIPMENT & BUILDING FUND

Equipment	730.00	0.00	0.00	202,981.89	0.00	0.00	-167,548.00	36,163.89	225,000.00	188,836.11	84%
Building	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,000.00	15,000.00	100%
Storage Building	1,403.75	2,860.29	1,473.93	1,473.93	1,473.93	1,473.93	1,473.93	11,633.69	19,500.00	7,866.31	40%
Total	2,133.75	2,860.29	1,473.93	204,455.82	1,473.93	1,473.93	-166,074.07	47,797.58	259,500.00	211,702.42	82%

SOCIAL SECURITY FUND

Social Security	2,502.47	2,258.24	3,580.24	2,833.64	2,455.45	2,596.14	2,430.50	18,656.68	37,500.00	18,843.32	50%
Total	2,502.47	2,258.24	3,580.24	2,833.64	2,455.45	2,596.14	2,430.50	18,656.68	37,500.00	18,843.32	50%

INSURANCE FUND

Workmans Compensation	0.00	0.00	19,112.00	0.00	0.00	0.00	0.00	19,112.00	19,112.00	0.00	0%
Unemployment Insurance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	535.00	535.00	100%
Gen Ins Liability Ins Bond	0.00	0.00	38,019.00	0.00	0.00	0.00	0.00	38,019.00	38,019.00	0.00	0%
Total	0.00	0.00	57,131.00	0.00	0.00	0.00	0.00	57,131.00	57,666.00	535.00	1%

IL MUNICIPAL RETIREMENT FUND

IMRF	3,590.07	3,249.90	5,104.95	4,042.68	3,521.22	3,719.73	3,481.96	26,710.51	60,000.00	33,289.49	55%
IMRF Employer ERI Cost	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00	100%
Total	3,590.07	3,249.90	5,104.95	4,042.68	3,521.22	3,719.73	3,481.96	26,710.51	61,000.00	34,289.49	56%

TOTAL OPERATING EXPENSES	56,718.88	65,802.08	148,938.89	292,873.49	78,990.89	546,240.90	-96,183.95	1,093,381.18	2,120,131.00	1,026,749.82	48%
---------------------------------	------------------	------------------	-------------------	-------------------	------------------	-------------------	-------------------	---------------------	---------------------	---------------------	------------

MOTION TO APPROVE PAYROLL FOR PAYDATES OF OCTOBER 4, 2019,
AND OCTOBER 18, 2019 AND ROAD DISTRICT CHECKS #21071
THROUGH CHECK #21107 IN THE AMOUNT OF \$118,109.20.

Maine Township Road & Bridge Fund

OCTOBER 2019

<u>Check #</u>	<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Amount</u>
21071	Oct 1	The Lincoln National	Employer Paid Life Insurance	113.56
21072	Oct 1	Blue Cross Blue Shield of IL	October Health Insurance	10,958.09
21073	Oct 1	The Lincoln National	Vol Life Insurance	87.18
21074	Oct 1	Vision Service Plan (IL)	VSP Vol Vision Insurance	6.60
Wire	Oct 4	Federal Electronic Payroll System	Federal Taxes	4,095.07
Wire	Oct 4	Illinois Department of Revenue	State Taxes	701.02
S/C	Oct 4	Paychex	Service Fee	168.65
Dir.Deposit	Oct 4	Richard A. Brandes	Payroll Check	1,747.81
Dir.Deposit	Oct 4	Peter Douvalakis	Payroll Check	2,672.98
Dir.Deposit	Oct 4	Jason D. Fox	Payroll Check	1,509.04
Dir.Deposit	Oct 4	Dawne Scheel Hayman	Payroll Check	1,575.78
Dir.Deposit	Oct 4	Peter A. Jimenez	Payroll Check	1,532.55
Dir.Deposit	Oct 4	Justin E. Mac Intyre	Payroll Check	1,686.63
Wire	Oct 10	IMRF	Illinois Municipal Retirement Fund	5,033.68
Wire	Oct 18	Federal Electronic Payroll System	Federal Taxes	4,239.86
Wire	Oct 18	Illinois Department of Revenue	State Taxes	719.42
S/C	Oct 18	Paychex	Service Fee	183.65
Dir.Deposit	Oct 18	Richard A. Brandes	Payroll Check	1,777.08
Dir.Deposit	Oct 18	Peter Douvalakis	Payroll Check	2,902.43
Dir.Deposit	Oct 18	Jason D. Fox	Payroll Check	1,509.04
Dir.Deposit	Oct 18	Dawne Scheel Hayman	Payroll Check	1,575.78
Dir.Deposit	Oct 18	Peter A. Jimenez	Payroll Check	1,532.55
Dir.Deposit	Oct 18	Justin E. Mac Intyre	Payroll Check	1,662.75
21075	Oct 22	A T & T	Service at Garage	406.78
21076	Oct 22	A T & T	Telephone & Communications	62.82
21077	Oct 22	Ancel Glink P.C.	Legal Services	45.00
21078	Oct 22	Atlas Bobcat LLC	Equipment Leasing & Maintenance	3,709.66
21079	Oct 22	Beverly Material LLC	Supplies for Road	836.78
21080	Oct 22	COMED - Garage	Service at Garage	291.97
21081	Oct 22	COMED - Street Lighting	Street Lighting	4,447.30
21082	Oct 22	Conserv FS	Fuel	1,221.88
21083	Oct 22	Damiano Diesel Service	Equipment Leasing & Maintenance	250.33
21084	Oct 22	Des Plaines Material & Supply	Supplies for Road	77.85
21085	Oct 22	Diamond Paint Co.	Paint for Crosswalks	288.83
21086	Oct 22	Domestic Uniform Rental	Building & Operating Supplies	32.00
21087	Oct 22	Peter Douvalakis	Telephone Reimbursement	50.00
21088	Oct 22	Groot Industries, Inc.	Landfill Charges	333.00

21089	Oct 22	Golf Mill Ford	Equipment Leasing & Maintenance	380.66
21090	Oct 22	Grainger Inc.	Building & Operating Supplies	53.22
21091	Oct 22	Healy Asphalt Co. LLC	Supplies for Road	180.84
21092	Oct 22	Home Depot Credit Services	Building Maintenance	1,012.60
21093	Oct 22	Kankakee Truck Equipment, Inc.	Equipment Supplies	96.25
21094	Oct 22	MacMunnis Inc. AAF Com Ed	Offsite Storage	1,473.93
21095	Oct 22	Maine Township-Town Fund	September Dental Expense	464.50
21096	Oct 22	Metro Federal Credit Union	Mileage Travel Expense	40.00
21097	Oct 22	Napa Auto Parts-Des Plaines	Supplies	636.51
21098	Oct 22	Nicor Gas	Utilities	112.29
21099	Oct 22	NW Auto Garage Door Inc.	Building Maintenance	172.00
21100	Oct 22	Plote Construction Inc.	Road Improvement	48,257.50
21101	Oct 22	Runco Office Supply	Office Supplies	145.52
21102	Oct 22	Russo's Power Equipment, Inc.	Supplies for Road	583.92
21103	Oct 22	Security Benefit	Deferred Comp.	890.00
21104	Oct 22	Standard Equipment Co.	Equipment Leasing & Maintenance	383.76
21105	Oct 22	Uline	Supplies for Road	198.93
21106	Oct 22	Verizon Wireless	Telephone & Communications	415.37
21107	Oct 22	Veto Enterprises	Equipment Leasing & Maintenance	2,566.00

\$ 118,109.20

We the undersigned members of the Board of Trustees of Maine Township, do hereby certify that we have examined the Payroll for Paydates of October 4, 2019, and October 18, 2019 and Road District Checks #21071 through Checks #21107 and authorize the Supervisor to issue Checks in payment.

WITNESS OUR HANDS AND SEALS THIS 22ND DAY OF OCTOBER, 2019

Supervisor

Attest:

Clerk

Trustees

MOTION TO APPROVE PAYROLL FOR PAYDATES OF OCTOBER 4, 2019
AND OCTOBER 18, 2019 AND GENERAL TOWN FUND CHECKS #57185
THROUGH CHECK #57257 IN THE AMOUNT OF \$310,773.14.

Maine Township General Town Fund

OCTOBER 2019

<u>Check #</u>	<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Amount</u>
57185	Sep 25	John Mckenna	Accounts Payable-Payroll	301.85
57186	Sep 25	Secretary of State	Notary Renewal	10.00
57187	Sep 25	Aldi	Restock Food Pantry	7,662.15
57188	Oct 1	The Lincoln National	Employer Paid Life Insurance	421.37
57189	Oct 1	AFLAC	AFLAC Life	98.66
57190	Oct 1	Blue Cross Blue Shield	October Health Insurance	65,389.78
57191	Oct 1	Comcast	Internet & Fax	314.96
57192	Oct 1	Metro Federal Credit Union	Expedite Fee-New Credit Card	25.00
57193	Oct 1	Ncpers Group Life Ins.	IMFR Vol. Life Insurance	80.00
57194	Oct 1	The Lincoln National	Voluntary Life Insurance	111.54
57195	Oct 1	Vision Service Plan (IL)	VSP Vol. Vision Insurance	156.67
Wire	Oct 4	Federal Electronic Payroll System	Federal Taxes	15,211.32
Wire	Oct 4	Illinois Department of Revenue	State Taxes	2,920.05
S/C	Oct 4	Paychex	Service Fee	368.60
3409	Oct 4	Susan Moylan Krey	Payroll	946.24
3410	Oct 4	Walter Kazmierczak	Payroll	4,404.28
3411	Oct 4	David A. Carrabotta	Payroll	-
3412	Oct 4	Dorothy D. Moran	Payroll	550.58
3413	Oct 4	Ronald R. Bartsch	Payroll	107.06
3414	Oct 4	Terrence Donnelly	Payroll	446.88
Dir.Deposit	Oct 4	Laura J. Morask	Payroll	684.88
Dir.Deposit	Oct 4	Peter W. Gialamas	Payroll	315.52
Dir.Deposit	Oct 4	Claire R. McKenzie	Payroll	434.86
Dir.Deposit	Oct 4	Kimberly Jones	Payroll	416.78
Dir.Deposit	Oct 4	Susan Kelly Sweeney	Payroll	453.63
Dir.Deposit	Oct 4	Carol A. Langan	Payroll	1,378.98
Dir.Deposit	Oct 4	Dayna E. Berman	Payroll	2,680.37
Dir.Deposit	Oct 4	Denise M. Jajko	Payroll	907.92
Dir.Deposit	Oct 4	Doriene K. Prorak	Payroll	1,542.39
Dir.Deposit	Oct 4	Jessica M. Fox	Payroll	1,152.75
Dir.Deposit	Oct 4	John P. McKenna	Payroll	759.27
Dir.Deposit	Oct 4	Marty Cook	Payroll	635.91
Dir.Deposit	Oct 4	Michael A. Samaan	Payroll	1,393.11
Dir.Deposit	Oct 4	Nader A. Ghazaleh Sr.	Payroll	1,085.52
Dir.Deposit	Oct 4	Nicholas W. Kanehl	Payroll	917.39
Dir.Deposit	Oct 4	Robert M. Carrozza	Payroll	128.28
Dir.Deposit	Oct 4	Sophia R. Nyanue	Payroll	32.94
Dir.Deposit	Oct 4	Stephen T. Basista	Payroll	401.62
Dir.Deposit	Oct 4	Tracy D. Cummings	Payroll	1,040.90
Dir.Deposit	Oct 4	Victoria K. Rizzo	Payroll	1,654.77
Dir.Deposit	Oct 4	Debra A. Babich	Payroll	1,399.73
Dir.Deposit	Oct 4	Elizabeth J. Coy	Payroll	1,178.04

Dir.Deposit	Oct 4	Faris E. Dababneh	Payroll	1,025.23
Dir.Deposit	Oct 4	Mary Dolores Phillips	Payroll	669.58
Dir.Deposit	Oct 4	Anne M. Kolpak-Camarrano	Payroll	1,262.71
Dir.Deposit	Oct 4	Branka Mackic-Aleksic	Payroll	896.85
Dir.Deposit	Oct 4	Kristina A. Christie	Payroll	907.39
Dir.Deposit	Oct 4	Kristen E. Herdegen	Payroll	1,213.79
Dir.Deposit	Oct 4	Naomi J. Bowman	Payroll	1,127.47
Dir.Deposit	Oct 4	Richard D. Lyon	Payroll	2,181.98
Dir.Deposit	Oct 4	Karen A. Cohen	Payroll	1,150.17
Dir.Deposit	Oct 4	Marie C. Dachniwsky	Payroll	1,408.37
Dir.Deposit	Oct 4	Monika Jaroszewicz	Payroll	1,322.82
Dir.Deposit	Oct 4	Oksana T. Bukaczyk	Payroll	1,112.31
Dir.Deposit	Oct 4	Therese A. Tully	Payroll	1,471.52
Dir.Deposit	Oct 4	Catherine Fredericksen	Payroll	438.88
Dir.Deposit	Oct 4	Rosalind Luburich	Payroll	480.61
Dir.Deposit	Oct 4	Wieslawa Tytko	Payroll	1,584.56
Dir.Deposit	Oct 4	John Bennett	Payroll	181.31
57196	Oct 4	Dish	TV Charges 9/26-10/25	48.03
57197	Oct 7	All Season Maintenance, Inc.	Lawn Care, Spring Cleanup	4,440.00
57198	Oct 7	Metropolitan Township Association	Summer Symposium	35.00
57199	Oct 7	Park Ridge Community Fund	Recovery Connection	100.00
57200	Oct 9	Access One, Inc.	POT Line Service 10/1-10/31	142.94
57201	Oct 9	Comed	OEM Service 9/4-10/3	135.53
Wire	Oct 10	IMRF	IL Municipal Retirement Fund	19,952.33
Wire	Oct 11	Paychex Time Attendance Fee	Payroll Administration Fee	622.55
Wire	Oct 18	Federal Electronic Payroll System	Federal Taxes	17,589.27
Wire	Oct 18	Illinois Department of Revenue	State Taxes	3,361.29
S/C	Oct 18	Paychex	Service Fee	474.36
3415	Oct 18	Susan Moylan Krey	Payroll	946.24
3416	Oct 18	Dorothy D. Moran	Payroll	615.26
3417	Oct 18	Dorothy D. Moran	Payroll	272.04
3418	Oct 18	Ronald R. Bartsch	Payroll	218.49
3419	Oct 18	Terrence Donnelly	Payroll	457.65
Dir.Deposit	Oct 18	Laura J. Morask	Payroll	684.88
Dir.Deposit	Oct 18	Peter W. Gialamas	Payroll	315.52
Dir.Deposit	Oct 18	Carol A. Langan	Payroll	1,352.72
Dir.Deposit	Oct 18	Carol A. Langan	Payroll	326.27
Dir.Deposit	Oct 18	Dayna E. Berman	Payroll	2,638.65
Dir.Deposit	Oct 18	Dayna E. Berman	Payroll	647.12
Dir.Deposit	Oct 18	Denise M. Jajko	Payroll	850.70
Dir.Deposit	Oct 18	Doriene K. Prorak	Payroll	1,511.10
Dir.Deposit	Oct 18	Doriene K. Prorak	Payroll	388.65
Dir.Deposit	Oct 18	Jessica M. Fox	Payroll	795.60
Dir.Deposit	Oct 18	Jessica M. Fox	Payroll	189.79
Dir.Deposit	Oct 18	John P. McKenna	Payroll	82.64
Dir.Deposit	Oct 18	John P. McKenna	Payroll	278.64
Dir.Deposit	Oct 18	Marty Cook	Payroll	677.42

Dir.Deposit	Oct 18	Marty Cook	Payroll	475.05
Dir.Deposit	Oct 18	Michael A. Samaan	Payroll	1,348.36
Dir.Deposit	Oct 18	Michael A. Samaan	Payroll	755.14
Dir.Deposit	Oct 18	Nader A. Ghazaleh Sr.	Payroll	1,106.21
Dir.Deposit	Oct 18	Nader A. Ghazaleh Sr.	Payroll	360.21
Dir.Deposit	Oct 18	Nicholas W. Kanehl	Payroll	873.58
Dir.Deposit	Oct 18	Nicholas W. Kanehl	Payroll	447.42
Dir.Deposit	Oct 18	Robert M. Carrozza	Payroll	68.42
Dir.Deposit	Oct 18	Sophia R. Nyanue	Payroll	22.96
Dir.Deposit	Oct 18	Stephen T. Basista	Payroll	330.40
Dir.Deposit	Oct 18	Stephen T. Basista	Payroll	102.04
Dir.Deposit	Oct 18	Tracy D. Cummings	Payroll	1,045.03
Dir.Deposit	Oct 18	Tracy D. Cummings	Payroll	243.01
Dir.Deposit	Oct 18	Victoria K. Rizzo	Payroll	1,704.56
Dir.Deposit	Oct 18	Victoria K. Rizzo	Payroll	811.95
Dir.Deposit	Oct 18	Debra A. Babich	Payroll	1,394.46
Dir.Deposit	Oct 18	Debra A. Babich	Payroll	327.06
Dir.Deposit	Oct 18	Elizabeth J. Coy	Payroll	1,136.24
Dir.Deposit	Oct 18	Elizabeth J. Coy	Payroll	404.45
Dir.Deposit	Oct 18	Faris E. Dababneh	Payroll	1,030.49
Dir.Deposit	Oct 18	Faris E. Dababneh	Payroll	399.45
Dir.Deposit	Oct 18	Mary Dolores Phillips	Payroll	799.88
Dir.Deposit	Oct 18	Mary Dolores Phillips	Payroll	146.91
Dir.Deposit	Oct 18	Anne M. Kolpak-Camarrano	Payroll	1,288.49
Dir.Deposit	Oct 18	Anne M. Kolpak-Camarrano	Payroll	448.39
Dir.Deposit	Oct 18	Branka Mackic-Aleksic	Payroll	933.07
Dir.Deposit	Oct 18	Branka Mackic-Aleksic	Payroll	588.69
Dir.Deposit	Oct 18	Kristina A. Christie	Payroll	952.88
Dir.Deposit	Oct 18	Kristina A. Christie	Payroll	707.17
Dir.Deposit	Oct 18	Kristen E. Herdegen	Payroll	1,213.79
Dir.Deposit	Oct 18	Naomi J. Bowman	Payroll	1,132.46
Dir.Deposit	Oct 18	Naomi J. Bowman	Payroll	749.91
Dir.Deposit	Oct 18	Richard D. Lyon	Payroll	2,181.98
Dir.Deposit	Oct 18	Richard D. Lyon	Payroll	472.27
Dir.Deposit	Oct 18	Karen A. Cohen	Payroll	1,098.17
Dir.Deposit	Oct 18	Karen A. Cohen	Payroll	322.93
Dir.Deposit	Oct 18	Marie C. Dachniwsky	Payroll	1,363.65
Dir.Deposit	Oct 18	Marie C. Dachniwsky	Payroll	604.39
Dir.Deposit	Oct 18	Monika Jaroszewicz	Payroll	1,295.42
Dir.Deposit	Oct 18	Monika Jaroszewicz	Payroll	340.38
Dir.Deposit	Oct 18	Oksana T. Bukaczyk	Payroll	1,080.28
Dir.Deposit	Oct 18	Oksana T. Bukaczyk	Payroll	405.36
Dir.Deposit	Oct 18	Therese A. Tully	Payroll	1,409.89
Dir.Deposit	Oct 18	Therese A. Tully	Payroll	866.53
Dir.Deposit	Oct 18	Catherine Fredericksen	Payroll	450.11
Dir.Deposit	Oct 18	Catherine Fredericksen	Payroll	280.18
Dir.Deposit	Oct 18	Rosalind Luburich	Payroll	480.99

Dir.Deposit	Oct 18	Rosalind Luburich	Payroll	178.36
Dir.Deposit	Oct 18	Wieslawa Tytko	Payroll	1,617.45
Dir.Deposit	Oct 18	Wieslawa Tytko	Payroll	551.76
Dir.Deposit	Oct 18	John Bennett	Payroll	135.43
57202	Oct 22	John Amburgey	Windows 10, Profess. Licenses	796.00
57203	Oct 22	American Taxi Dispatch, Inc.	Mainelines 90 Vouchers	45.00
57204	Oct 22	Ancel Glink P.C.	Corporate Legal Fees	2,160.00
57205	Oct 22	Anderson Lock Company Ltd.	Repair of Door Strike	571.80
57206	Oct 22	Anderson Pest Solutions	Monthly Pest Managem.-Oct 2019	96.05
57207	Oct 22	Aqua Illinois, Inc.	Water & Sewer Service 8/23-9/23	158.84
57208	Oct 22	Republic SVC #551	Pick-Up Service 10/1-10/31	277.94
57209	Oct 22	Bond, Dickson & Associates, P.C.	IMRF Legal Fees	758.50
57210	Oct 22	The Center of Concern	Grant Payment 8	3,341.00
57211	Oct 22	Kristina Christie-Reimbursement	Mileage/Site Visits	25.81
57212	Oct 22	Karen Cohen-Reimbursement	Mileage/Training	76.66
57213	Oct 22	Comcast Business	BE Phone Service 10/1-10/31	1,444.68
57214	Oct 22	Comed	Electriciy Service 9/6-10/7	1,349.12
57215	Oct 22	Connections for the Homeless	Grant Payment 2	400.00
57216	Oct 22	Crossfit-88, Inc.	Recovery Connection/Programs	800.00
57217	Oct 22	Office Equipment Leasing Co.	Print Management	1,376.00
57218	Oct 22	Fox Valley Fire & Safety, Inc.	Fire Alarm Inspection, Radio Moni	1,276.99
57219	Oct 22	Garvey's Office Products	Office Supplies/Small Equipment	1,926.32
57220	Oct 22	Graphic Solutions, Inc.	Graphic Design/Print Ad	35.00
57221	Oct 22	Kristen Herdegen-Reimbursement	Mileage/Workshop	7.13
57222	Oct 22	The Josselyn Center	Grant Payments 6 & 7	17,300.00
57223	Oct 22	Journal & Topics Newspapers	Legal Ads	199.76
57224	Oct 22	Leyden Family Service	Grant Payment 6 & 7	9,366.00
57225	Oct 22	Liberty Mutual Insurance	Notary Renewal	50.00
57226	Oct 22	Life Span	Grant Payment 4	1,317.00
57227	Oct 22	Richard Lyon	Webmaster Services Semi Annual	3,500.00
57228	Oct 22	Maine Niles Assoc of Spec Rec	Scholarship Fund/Reilly Bialczak	263.60
57229	Oct 22	Midco, Inc.	Alarm Monitoring 1/1/20-12/31-20	491.00
57230	Oct 22	Dorothy Moran-Reimbursement	Mileage	24.36
57231	Oct 22	Neofunds	Passport Postage	127.80
57232	Oct 22	Nicor Gas	Commercial Heat 8/17-9/16	29.42
57233	Oct 22	NW Suburban Day Care Ctr	Grant Payment 8	3,550.00
57234	Oct 22	Ontap Company	Water Cooler Rental 10/24	96.00
57235	Oct 22	Park Ridge Stationers	Admi-Operating Supplies	977.20
57236	Oct 22	Park Ridge Dispatch, Inc.	Mainelines 11 Vouchers	55.00
57237	Oct 22	Peer Services, Inc.	Grant Payment 3	1,583.33
57238	Oct 22	Quinn Print, Inc.	Assessor/Envelopes	325.00
57239	Oct 22	Search, Inc.	Grant Payment 1	700.00
57240	Oct 22	Security Benefity	Deferred Comp Contributions	1,890.00
57241	Oct 22	Matthew D. Selekman	Live Fam.Therapy/Consult. for staff	200.00
57242	Oct 22	Sunrise Grill & Catering, Inc.	Recovery Connection Meetings	425.00
57243	Oct 22	Township Officials of IL	TOI Conf. Awards Breakfast	100.00
57244	Oct 22	Turning Point Behavioral	Grant Payment 7	3,666.00

57245	Oct 22	Wieslawa Tytko-Reimbursement	Mileage	13.50
57246	Oct 22	Verizon Wireless-Admin	Telecommunications	165.15
57247	Oct 22	Warehouse Direct	Computer Tech Support	2,600.00
57248	Oct 22	Barton Marketing Group	Sept. 2019 Public Info Services	2,212.50
57249	Oct 22	On Risk Partners	Volunteer Insurance	500.00
57250	Oct 22	Metro Federal Credit Union	Food Pantry & Admin Office Supp.	1,597.90
57251	Oct 22	Metro Federal Credit Union	Recovery Connection/Programs	1,353.45
57252V	Oct 22	VOID	Void	-
57253	Oct 22	Metro Federal Credit Union	MaineStay/Special Programs	1,377.42
57254V	Oct 22	VOID	Void	-
57255V	Oct 22	VOID	Void	-
57256	Oct 22	Metro Federal Credit Union	Assessor/Miscellaneous	34.74
57257	Oct 22	Metro Federal Credit Union	Code Enforcement/Operating Supp	566.73
				<u>\$ 310,773.14</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 October 4, 2019 and October 18, 2019 and General Town Fund Checks #57185 through Check #57257 and authorize the Supervisor to issue Checks in payment.

WITNESS OUR HANDS AND SEALS THIS 22ND DAY OF OCTOBER 2019.

Supervisor

Attest:

Clerk

Trustees



Memorandum

Date: October 22, 2019

To: Board of Trustees

From: Dayna Berman, Administrator

Re: Barton Marketing Group Editorial Calendar/November

- Mainely News: Coordinate submissions, edit/write text, and assemble the December edition of Mainely News. This process involves collecting submissions from officials, department heads and others. Then, working with the designer, Barton group comes up with versions of the layout, adjusts where needed, writes headlines to fit spaces, and coordinates approvals/revisions. Once the final layout is approved, processing to the printer takes place. Goal for completion by November 27. **I would recommend the board approve 10 hours for Barton Marketing group to complete this project.**
- Update press materials on the food pantry including publicity on significant donations and food drives along with any other seasonal needs for GA programs. The purposes are to stimulate participation and drive contributions. Acknowledgement of donors i.e. Countryside Saloon is to reward donors and encourage others to do the same. Completion is TBD but should be by November 27. **I would recommend 2.5 hours for development, revisions/approvals, photo selection and media distribution.**
- Write press release on results of Agency Funding Hearings. The purpose will be multi-faceted. By sharing the information, we are informing the

public of how the township distributes tax dollars to worthy causes after very serious considerations and continues to monitor the performances of those agencies which receive funding. Completion should be by Nov. 25. I would recommend 2.5 hours for development, revisions/approvals, photo selection and media distribution.

MEMO

October 22, 2019

To: Trustees

From: Mike Samaan, Director of Maintenance

Re: Parking Lot Bid

Please find attached the bid package along with the letter of recommendation from SPACECO INC. our Engineering company. SPACECO INC. has recommended we award the contract to M&J Asphalt Paving Company Inc. The bid price is \$47,650.00 and the funds will be taken out of Capital Fund.



CONSULTING ENGINEERS

SITE DEVELOPMENT ENGINEERS

LAND SURVEYORS

9575 W. Higgins Road, Suite 700, Rosemont, Illinois 60018
Phone: (847) 696-4060 Fax: (847) 696-4065



October 17, 2019

Mike Samaan
Director of Maintenance – Maine Township
1700 Ballard Rd.
Park Ridge, 60068

Re: Maine Township – Township Hall Resurfacing

Dear Mike:

We have reviewed the bids submitted on October 16, 2019 for the above-mentioned project and find the low bidder to be **M&J Asphalt Paving Company, Inc.** We therefore recommend awarding the contract for this project to M&J Asphalt Paving Company, Inc. for the bid price of **\$47,650.00.**

If you have any questions regarding this submittal, please do not hesitate to call.

Sincerely,
SPACECO, Inc.

Ted Ward, P.E.
Project Manager

MAINE TOWNSHIP - TOWNSHIP HALL RESURFACING

SCHEDULE OF PRICES

Description	Approximate Quantities	Unit Prices		Total Amount	
		Dollars	Cents	Dollars	Cents
Bituminous Materials (Prime Coat)	300 Gallons	4	50	1,350	00
2" Deep Bituminous Surface Removal	2,600 Sq. Yds.	5	50	14,300	00
Bituminous Concrete Surface Course, 2", N50	2,600 Sq. Yds.	12	00	31,200	00
Re-stripe to Match Existing Parking Layout	1 Lump Sum	800	00	800	00
TOTAL COST		\$ 47,650.00			

Note: 2" Grind Removal
 2" Surface Replace

Submitted By: MIKE NOVICKAS
Name
SENIOR ESTIMATOR
Title
M&J ASPHALT PAVING COMPANY, INC.
Company
OCTOBER 16, 2019
Date

MEMO

October 22, 2019

To: Trustees

From: Mike Samaan, Director of Maintenance

Re: Carpet Project

Please find attached two carpeting proposals from Villano Interiors INC and AAU.S Carpet. The carpet project will consist of removing the old carpet from all Township offices, and replacing it with new carpeting. This portion of the project does not include the common areas. I'm recommending the Township go with Villano Interiors INC. The estimate for this project is \$10,430.00. These funds will be taken out of Capital Fund.



SHOP AT HOME | CARPET | HARDWOOD FLOORS | TILE | LAMINATE | VINYL | GRANITE COUNTERTOPS

BUDGET

Maine Township General Offices
1700 Ballard Road
Park Ridge, Il 60068
Attn: Mike Samaan
Email: msamaan@mainetown.com

September 17, 2019
847-297-2510 Office
773-405-8913 Cell

Option 3 Offices

3,495 sq. ft. of Philadelphia style Scoreboard 28 SLP color to be selected installed glue down direct in all areas as specified on my diagram with Mike.

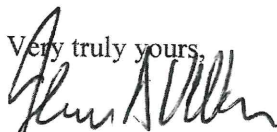
My installers will take up the glued down carpet & haul it away.

We will prep the floors to receive the new carpet.

Carpet, Glue Down Take Up, Haul Away, Prep, & Glue Down Installation Of Carpet

TOTAL BUDGET \$ 10,430.00

We will do this installation in phases as discussed with Mike. All furniture to be moved out by others before our arrival. Price does not include vinyl base as specified by Mike. If you have any questions, please feel free to call me at 847 437-3600 or on my cell at 847-417-2563.

Very truly yours,

Thomas D. Villano
Villano Interiors

To: MAINE TOWNSHIP GENERAL
1700 BALLARD RD
PARK RIDGE IL 60068

JOB NAME/NO.	
LOCATION	
PHONE	DATE 10-14-2019

We hereby submit specifications and estimates for:

19 ROOMS
STYLE SCHOLARSHIP II
COLOR 719 STEEL GRA X
REMOVE OLD CARPET AND TAKEAWAY
GLUE DOWN CARPET WITH SUPPLIES
MATERIALS and LABOR

\$10800. -

WE PROPOSE hereby to furnish material and labor — complete in accordance with these specifications, for the sum of: _____ dollars (\$ _____).

Payable as follows:

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature _____

NOTE: This proposal may be withdrawn by us if not accepted within _____ days.

ACCEPTANCE OF PROPOSAL — The prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____ Date _____ Signature _____ Date _____



Peter Gialamas

Clerk

CLERK'S SERVICES FOR THE YEAR 2019

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.	Handic. Cards	Hunting & Fishing	RTA Passes	Passport Applic.	Neighbor Neighbor	Notary Public	Garbage Stickers	Mainelines Tickets	TOTAL
January	0 1	1 3	0 0	12 32	300 422	0 0	6 11	23 15	167 110	509 594
February	0 2	2 5	0 0	24 37	250 304	0 0	16 14	35 16	102 20	429 398
March	0 0	3 7	13 34	36 15	340 451	0 0	16 17	89 39	63 77	560 640
April	0 0	2 3	26 41	29 23	291 325	530 0	32 15	287 103	87 132	1284 642
May	0 1	0 2	25 23	29 33	266 290	0 0	19 11	368 221	145 160	852 741
June	0 1	0 8	16 13	50 30	261 308	0 0	20 7	222 545	109 140	678 1,052
July	1 0	3 1	6 9	25 44	269 209	735 0	17 23	238 383	153 133	1,447 802
August	0 3	3 3	3 3	34 36	263 253	0 0	13 10	229 221	7 125	552 654
September	4 2	6 2	3 2	27 35	156 190	0 0	73 26	151 175	112 60	532 492
October										
November										
December										
TOTAL	14	42	139	373	3,299	1,096	191	2,113	1,363	20,010

* The numbers in the second row indicate services provided in the year 2018



MAINE TOWNSHIP

Highway Department

WALTER KAZMIERCZAK
Highway Commissioner

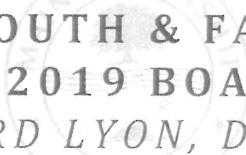
MONTHLY REPORT FOR OCTOBER 2019

Our office is in the process of changing our land line AT&T service to Verizon. Town Hall changed their service to Verizon some time ago and achieved considerable cost savings. We anticipate a similar outcome once we change in the next week.

I am writing this on October 11th since I will be attending a conference of IPWMAN in Bloomington Illinois next week. IPWMAN is a mutual aid public works organization. Its purpose is to share information, training, as well as equipment and manpower during times of crisis. The organization is paying for two nights of the hotel stay and the registration fee. The costs to the budget should be nominal.

The highway crew has done extensive tree trimming and sewer work in the last month. The new sweeper will be in extensive use during the fall leaf season. Road salt will be ordered very soon to fill up our shed for the first anticipated snow fall. We have enough salt initially to start the season if needed.

Trustee Sweeney last month requested the hourly rate for diesel equipment repair done by Damianos Service. The hourly rate for labor is \$119 a hour.



MAINESTAY YOUTH & FAMILY SERVICES
OCTOBER 2019 BOARD REPORT
RICHARD LYON, DIRECTOR

GARAGE SALE

The 15th annual Maine Township Community Garage Sale was held on September 21. Our net proceeds from this event were \$4,162.99 and have been allocated to support our summer camp for at-risk youth. I am grateful to all our sponsors (Chicago Behavioral Hospital, International Bank of Chicago, Journal & Topics Newspapers, Senior News 50 and Better, Suburban Resource Guide for Seniors, Parkway Bank, Law Offices of Laura J. Morask, Garvey's Office Products, and Arrow Road Construction) for their support of this event, to our many volunteers for their assistance during the event, and to Anne Camarano, our Youth Program Coordinator, for her efforts in planning and executing another successful venture this year.

PSYCHIATRIC SERVICES

Dr. Lin's last day with us will be October 28. Dr. Melissa Frick, DNP, APRN, PMHNP-BC, ANP-BC, a psychiatric nurse practitioner who The Josselyn Center has hired as Dr. Lin's replacement, will start with us on November 4. We expect a smooth transition between providers with no disruption in services for existing clients, including the children and adolescents with whom Dr. Lin was working. I had the opportunity to meet Dr. Frick and introduce her to Administrator Berman during our monthly meeting with The Josselyn Center on October 4. The Josselyn Center is still actively looking to hire a psychiatrist. We plan to resume accepting new psychiatric clients in November.

Over the past few months, I have been exploring other potential avenues to have a psychiatrist provide services for our residents in our building and have found no viable alternatives. Turning Point no longer provides psychiatric services as they have outsourced this service. Leyden Family Service has a psychiatrist 2-3 days/week who also works at two other locations and has no additional availability. Leyden Family Service works with a psychiatric nurse practitioner who provides psychiatric services for children and adolescents via telepsychiatry. Advocate Medical Group Parkside has a psychiatric nurse practitioner and three residents who are accepting new psychiatric patients, and they have no openings for new Medicaid patients. Family Behavioral Health Clinic is working on having their psychologist credentialed for prescription privileges and is exploring the idea of trying to find a psychiatric nurse practitioner as well. As challenging as it was four years ago to find an organization willing to work with us to provide on-site psychiatric services, there appears to be an even greater shortage of psychiatrists now.

FEATURED STORY OF THE MONTH

In September, we began working with a Maine South High School senior as part of District 207's internship program that provides students with real world job experience to help enhance their future career success. This student, who will be majoring in computer science when he begins college next fall, is working on creating a new client database from scratch to replace our decades-old database that is no longer functional. He is required to devote at least 60 hours during the course of this unpaid internship which will end in December and is off to a promising start. The equivalent value of the service he is providing would be somewhere between \$3,000-\$6,000 if we were to hire a professional database designer. I am grateful to District 207 for identifying such an ideal student for us to work with in this win-win endeavor.

AGENCY FUNDING

The next funding hearing is scheduled for October 29 starting at 6:30 pm and the final funding hearing will be on November 4 starting at 6:30 pm. A total of 31 agencies (including 24 currently funded agencies) turned in their applications by the deadline. Kristina Christie, our Agency and Program Coordinator, has finished annual site visits of all currently funded social service agencies.

FAMILY RESOURCE CENTER PARTNERSHIP

Hosting our Big Brothers Big Sisters Mentoring Program at District 63's Family Resource Center next door to our building has gotten off to a great start. Their larger facility provides our participants with more kid-friendly amenities that we lack in our own building such as a gym, playground, and art room. I was able to observe one of the mentoring sessions and it was great to see how much fun the participants were having playing a game together in the gym. Thanks again to District 63 for their efforts in working to better connect local families to resources and for their enthusiasm in working with us as a community partner.

FALL PROGRAMS

The following programs are running or will begin this month:

- Art in the Town
- Big Brothers Big Sisters Mentoring
- Future Leaders Peer Mentoring (3 locations)
- Anxiety Coping Skills Group
- Parenting Class

COMMUNITY EDUCATION SEMINARS/PROFESSIONAL DEVELOPMENT WORKSHOPS

On September 27 we hosted a professional development workshop entitled *Self-Compassion: A Powerful Path to Well-Being* and had 56 people in attendance.

COUNSELING

MaineStay had 10 new counseling intakes in September. We had 64 ongoing cases and now have a total of 74 cases in our affordable strength-based counseling program.

MAINESTAY E-NEWSLETTER

As a way to share news about MaineStay services with our community, we have sent out a periodic email newsletter for the past 10 years. We now have over 3,800 subscribers.

COMMUNITY INVOLVEMENT

During September, I attended the following meetings: District 207 School-Based Health Center Advisory Board, Des Plaines Ministerial Association, Human Services Networking, Maine West Community Relations, Advocate Lutheran General Community Health Council, Park Ridge Opioid Advisory Group, and AITCOY Executive. I met with the Assistant Principal for Student Services at Maine West High School to discuss potential collaboration to reduce barriers some of their students have in accessing counseling services. I also met with representatives from Lincoln Middle School and Emerson Middle School to explore Emerson's interest in bringing our Future Leaders program to their school. Naomi Bowman represented MaineStay at Apollo Elementary School's open house.

MaineStay FY 2019-2020 Statistical Report

	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	YTD
CONTACT HOURS													
Therapy	158	232	216	168	73	79	113						1038
Psychiatric Groups	34	29	26	26	21	29	29						193
Non-Clinical Programs	680	416	905	1411	1102	185	194						52
Grand Total	896	705	1146	1605	1196	292	335						4891
													6174
THERAPY													
New Cases	16	13	17	6	7	13	10						82
Ongoing Cases	106	102	98	86	76	67	64						599
Total Cases	122	115	115	92	83	80	74						681
PSYCHIATRIC SERVICES													
New Clients	6	2	9	2	0	0	0						19
Ongoing Clients	70	74	72	81	83	83	83						546
Total Clients	76	76	81	83	83	83	83						565
COMMUNITY EDUCATION													
Professional Workshops	1	1		1			1						4
General Seminars			1			1							2
Attendees	61	62	70	67		95	56						411
MAINETRAC													
Referrals	2	1	0	0	0	0	0						3
Ongoing Cases	0	0	0	0	0	0	0						
Completed Cases	2	2	0	0	0	0	0						4
Community Service Hours	40	25	0	0	0	0	0						65
PEER JURY													
New Cases	8	6	1	0		1	1						17
High School Jurors	11	11	11	5		5	5						48
Ongoing Cases	2	3	4	1		0	1						11
Completed Cases	2	8	2	1		1	0						14
Community Service Hours	60	195	45	25		25	25						375

MaineStay FY 2019-2020 Statistical Report

	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	YTD
MENTORING													
Youth Participants	11	11	11	11	11	11	11						77
Adult Mentors	11	11	11	11	11	11	11						77
FUTURE LEADERS													
Youth Participants	44	44	12										100
High School Mentors	22	22	8										52
ART IN THE TOWN													
Youth Participants	13	13					14						40
SUMMER CAMP													
Youth Participants				20	20								40
STUDENT GOVERNMENT DAY													
Youth Participants	42			37									79
Agency Representatives	13			4									17
FISH													
Incoming Calls	100	130	115	65	85	75	100						670
Total Calls	280	340	280	235	210	305	280						1930
Riders Served	32	44	33	29	25	29	32						224
Rides (one way)	108	152	132	108	116	108	116						840
Volunteers	12	15	13	14	18	19	19						110

General Assistance Monthly Report

September 2019

Director of General Assistance: Austin Kelso

General Assistance:

In September 2019 we opened one new GA client and closed three existing clients, resulting in our number of ongoing GA clients fluctuating from thirty to twenty-eight.

LIHEAP/CEDA Programs:

By the time you are reading this, LIHEAP season has already begun! We held early registration on September 24th, 26th, and 27th for senior and disabled individuals. We had 415 clients make appointments with us for October. Our schedule for October is entirely full barring any cancellations. Anyone who is a senior or is disabled and missed our early registration period can come to General Assistance and make their LIHEAP appointment beginning Monday October 7th. Starting November 1st, individuals with a disconnection notice or families with a child or children under the age of six can come in and make an appointment. We look forward to helping our eligible clients achieve a onetime grant on their gas and electric bills during the summer once again this year!

Advocacy/QMB, Snap, and Medicaid:

During the month we had 70 meetings with individuals pertaining to QMB, Medicare, Medicaid, and SNAP (food stamps). 3 meetings were helping individuals through the QMB (supplementing Medicare) program and 67 meetings were pertaining to both SNAP (food stamps) and Medicaid. Separately, we met with individuals 25 times to conduct SHIP, Medicare, and Medicare Part D interviews. This month we referred individuals to the proper organization on 94

occasions, providing great client service and ensuring that our residents get the best possible help they can with whatever they need.

Benefit Access:

We met with individuals on 64 occasions pertaining to the Benefit Access program in September, thus ensuring that our eligible clients save money on their license plate stickers and RTA passes.

MaineLines:

We sold 112 MaineLines vouchers in the month of September. This saved our clients enrolled in the program a total of \$448.00 on their cab rides to and from the Maine Township area during the month.

**STATISTICAL REPORT
GENERAL ASSISTANCE DEPARTMENT
September 2019**

I.	<u>GENERAL ASSISTANCE CASES</u>	
	1. CASES OPENED	<u>1</u>
	2. CASES ONGOING	<u>30</u>
	3. CASES PENDING	<u>3</u>
	4. CASES CLOSED	<u>3</u>
	5. TOTAL INDIVIDUALS RECEIVING GENERAL ASSISTANCE	<u>28</u>
II.	<u>ADVOCACY:</u>	
	1. QMB – QUALIFIED MEDICAL BENEFICIARY PROGRAM	<u>3</u>
	2. GENERAL PUBLIC AID ADVOCACY (TO INCLUDE SNAP, CASH ASSISTANCE AND MEDICAID)	<u>67</u>
	3. COMMUNITY RESOURCE ADVOCACY REFERRALS	<u>94</u>
III.	<u>SUBURBAN PRIMARY ACCESS TO CARE INTAKE:</u>	
	1. MONTHLY INTERVIEWS/APPLICATIONS FILED	<u>2</u>
IV.	<u>SENIOR INFORMATION AND ASSISTANCE:</u>	
	1. SHIP, MEDICARE, AND MEDICARE D INTERVIEWS	<u>25</u>
	2. BENEFIT ACCESS MONTHLY APPLICATION INTERVIEWS	<u>64</u>
	3. FREE TELEPHONE /BILL REDUCTION APPLICATION INTERVIEWS	<u>0</u>
	4. VETERANS ADMIN. ASSIST REFERRAL	<u>0</u>
	5. SECTION 8 HOUSING	<u>1</u>
V.	<u>CEDA PROGRAMS/ LIHEAP – ENERGY ASSISTANCE APPLICATION INTERVIEWS</u> (which includes Hardship, Share the Warmth, PIPP, DVP, RA [Reconnect Assistance], Furnace, and Weatherization).	<u>45</u>
VI.	<u>MAINELINES (MAINE TOWNSHIP TAXI CAB VOUCHER PROGRAM)</u>	
	1. NEW APPLICATIONS ACCEPTED	<u>0</u>
	2. MONTHLY INTERVIEWS	<u>5</u>
	3. MAINELINES TICKETS SOLD THIS MONTH	<u>112</u>
	4. TOTAL MONEY COLLECTED FOR TICKETS SOLD (YEAR TO DATE) (MARCH 1 ST -FEBRUARY 28 TH)	<u>\$1,051</u>

MAINSTREAMERS HIGHLIGHTS
September 2019
Marie Dachniwsky, Director

In the month of September we had a variety of day trips and events planned for our members. Two of the highlighted events were A Silk Art Experience- (Shibumi) and Eleanor Roosevelt- "Her Story, Her Day".

Day Trips

In the month of September we had four fun daytrips. Eighty-eight members enjoyed a wonderful day cheering on the *Chicago Cubs* at the Milwaukee Brewers Game at Miller Park. Unfortunately the Cubs did not win, but everyone still enjoyed the day. Another exciting day trip was our *Exploring Springfield* day trip. Fifty-five MaineStreamers departed Park Ridge very early in the morning and traveled to our State Capital. A few of the destinations we visited included the highly interactive Abraham Lincoln Presidential Museum and Library, the Old State Capital building, the Governor's Mansion and the Oak Ridge Cemetery to visit Lincoln's Tomb. We also enjoyed a trip to the musical "*The Bands Visit*" at the Cadillac Palace Theatre and enjoyed a wonderful lunch at Carson's Ribs. Our last trip for the month was "*The Buddy Holly Story*" at the Fireside Theatre, Fort Atkinson, WI. "Buddy" told the true story of Buddy Holly throughout his short, yet spectacular career.

A Silk Art Experience- Shibumi

The Ancient Art of Suminagashi, floating ink, was developed in 12th Century Japan. It is practiced throughout the world and known as water marbling. Sixty six members got to experience this ancient art form by making a beautiful 14"X 72" personalized scarf. No artistic skill was necessary. Each member was walked through this amazing process and was able to take home a beautiful silk scarf.

Informative

Eleanor Roosevelt – "Her Story, Her Day", presented by Lynn Rymarz

Ninety-five members enjoyed a wonderful lunch buffet at Club Casa Café in Des Plaines. Following the lunch was a presentation, by Lynn Rymarz, on Eleanor Roosevelt. They heard Eleanor's story in her own words, woven from her writings, including her long running newspaper column "My Day". They also learned about the path that led Eleanor on her journey to her marriage to Franklin Roosevelt, to being a mother of six children and to the White House. The presentation also covered her work during WWII, how Eleanor gained the confidence to step out of the traditional role of women, and how she faced her fears, celebrated her joys, and grew from her struggles as a daughter, a wife, a mother and a friend.

MAINSTREAMERS 2019 STATISTICAL REPORT - September 2019

RECREATIONAL PROGRAMS	NO. OF PARTICIPANTS	YEAR TO DATE	INCOME	EXPENSES	TOTAL
Bingo (Monthly)	40	290	\$200.00	\$143.99	\$56.01
Day at the Races (Monthly)		328			\$0.00
Movie of the Month (Monthly)	50	447	\$106.00	\$0.00	\$106.00
Pinochle Tournament/Social	28	135	\$165.00	\$208.35	(\$43.35)
Women's/Mens Breakfast (Alternating Months)	7	129	\$84.00	\$111.83	(\$27.83)
Twilight Dining Outing (Alternating Months)	64	252	\$2,084.00	\$1,984.00	\$100.00
Fishing Events/Banquet (6 Times a Year)	5	28	\$100.00	\$96.00	\$4.00
Intergenerational Fishing Outing (Twice a Year)		0			
Book Review (3-Times a Year)		59			\$0.00
HEALTH/INFORMATIVE					
Eleanor Roosevelt/ Downtown Abbey	95/58	515	\$3,272.00	\$2,807.98	\$464.02
FITNESS CLASSES					
Senior Aerobics (8 week sessions)		127			\$0.00
Yoga (8 Week Sessions)		56			\$0.00
Zumba Gold (8 Week Sessions)		113			\$0.00
Zumba Gold Toning (8 week Sessions)		8			\$0.00
Chair Yoga (8 Week Sessions)		57			\$0.00
Matter of Balance Exercise Class		29			\$0.00
CLASSES/PROGRAMS					
Computer Class (Alternating Months)	19	57	\$190.00	\$150.00	\$40.00
Matter of Balance (8 Week Class- Bi- Yearly)		15			\$0.00
Rules of the Road (3- Times a Year)	26	68	\$0.00	\$0.00	\$0.00
Defensive Driving Course (Held Quarterly)		42			\$0.00
LUNCHEONS					
ANNUAL SPECIAL EVENTS		595			\$0.00
The Four C Notes		1170			\$0.00
MISCELLANEOUS EVENTS					
Shibumi Silk Art/Acorn Crafting	68/13	177	\$2,263.00	\$3,197.18	(\$934.18)
DAY TRIPS	240	1,641	\$23,762.00	\$22,721.69	\$1,040.31
LONG DISTANCE TRIPS	17	25	\$1,925.66	\$0.00	\$1,925.66
SENIOR MAILING (Bi-Monthly)		100			\$0.00
NEWCOMERS PRESENTATION (Alternating months)		98			\$0.00
ADVISORY COUNCIL MEETING (Held Quarterly)		34			
TOTAL	496	6595	\$34,151.66	\$31,421.02	\$2,730.64
NEW MEMBERS	50	350	Average Age	70 years old	

**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 September 2019

I. Maine Township Emergency Food Pantry Distribution

a. Family Boxes of Food Distributed	170
1. Adults Receiving	<u>253</u>
2. Children Receiving	<u>42</u>
b. Emergency Family Boxes of Food Distributed	<u>9</u>
1. Adults Receiving	<u>15</u>
2. Children Receiving	<u>12</u>
	<u>TOTAL 179 Boxes</u>

II. Cash Donations and Amounts Received

Resident Donations	\$76.00
--------------------	----------------

III. Food Collections Received during Calendar Month
Lutheran General Hospital Patient Services Dept

IV. Special Notations or Contacts
Crop Walk Meeting First United Methodist Church Park Ridge Sept 4 2019 Wednesday
Night 7:00

Maine Township Code Enforcement Office

To: Elected Officials
From: Nader Ghazaleh, Code Enforcement Officer
CC: Dayna Berman, Administrator
Date: 10/15/19
Re: Monthly Report

Code Enforcement has once again concentrated on our Property Maintenance Codes throughout the month of October. With the fall season upon us, leaves are beginning to cover up any violations that are on properties. This also includes residents leaving branches out for the Highway Department to come pick up on the 3rd Monday of the month. The Brush Pickup Program given by the Highway Department to our residents only runs from April to September. These types of debris may harbor insects or wildlife. By attacking these issues before they are occurring, I am able to keep our residents within code, stop unwanted animals from roaming our streets, and keep the residents safe from being harassed by these unwanted guests. With this I have also located three dismantled and abandoned vehicles that have been deemed hazardous to the community. These vehicles were located in a rear parking area that our residents on Terrace Ave. use for parking purposes. These types of vehicles on properties not only become eyesores but also safe havens for animals. I have issued four tickets for abandoned vehicles and expired plates on our streets and on private property and am currently working with residents to resolve these matters. In total, 25 Notice of Deficiencies have been issued this past month and all have been resolved.

I had a meeting with Republic Services to discuss the issues with the recycling pilot program, that hasn't been doing to well. We came to the agreement to put back recycling to once a week. The residents will be happy to hear of this decision, and it will make the community look much cleaner, without having bins staying overfilled and not knowing what day is pickup. This will be reinstated early in November. All of unincorporated Maine Township garbage and recycle pickup except for Dee Road will be on Friday, and Glenview will be on Monday. Dee Road will be Thursday. I have issued three tickets for no active accounts with Republic Services, one of which has complied and hopefully the others will soon follow.



Board Report for September/October 2019

Marty Cook

Friday Night Recovery Meeting Attendance:

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

September 20 th , 2019	53 Participants
September 27 th , 2019	47 Participants
October 4 th , 2019	43 Participants
October 11 th , 2019	64 Participants

Monday Night Community Service, Holy Family Hospital:

- Six (6) Recovery Connection volunteers spoke with 21 young adult patients in treatment at Holy Family Hospital.

Community Outreach:

- MTRC Staff (Terry Donnelly, Nick Kanehl, and Marty Cook) attended the Molloy School of Special Needs in Morton Grove's open house where eleven (11) of our MTRC participants work as teacher assistants as the result of our very successful partnership with the school.
- MTRC received two (2) referrals from a local therapist who called to compliment the program and its positive impact on her clients.
- MTRC staff and eight (8) participants attended the Des Plaines Alano Club's gratitude dinner dance.
- MTRC staff (Terry Donnelly) attended the Park Ridge Police Department's Opioid Advisory Group.
- MTRC staff and fifteen (15) participants attended a private screening of "Sudden Change" a documentary dealing with overcoming addiction a AMC River East.

MTRC continues to see strong attendance at its Friday night pre-meeting therapeutic Yoga:

September 20 th , 2019	7 Participants
September 27 th , 2019	11 Participants
October 4 th , 2019	No Class Held
October 11 th , 2019	5 Participants

MTRC continued its partnership with CrossFit Park Ridge with classes every Tuesday, Thursday (5:30 P.M.) and Saturday (Noon) with strong support and growing attendance:

September 17 th , 19 th , 21 st , 2019	10 Participants
September 24 th , 26 th , 28 th , 2019	8 Participants
October 1 st , 3 rd , 5 th , 2019	7 Participants
October 8 th , 10 th , 12 th , 2019	5 Participants

Miscellaneous:

- The MTRC phone list which serves as a resource to young men and women within the recovery community has grown to 392.
- The MTRC weekly email which briefs our participants on our weekly meeting as well as provides information on other sober related events within the community is now sent to 392 members.



COOK COUNTY
Toni Preckwinkle, President

**REQUEST FOR RECORDS IN ACCORDANCE WITH THE
FREEDOM OF INFORMATION ACT
FOR OFFICES UNDER THE JURISDICTION OF THE COUNTY BOARD PRESIDENT**

1) I am requesting to: Inspect Copy the following public records

I want to find the code violations for the following property - 9258 Greenwood Ave Des
Plaines IL 60016 as I am in the process of home buying for the given property location

2) Will this material be used for commercial purposes? Yes No

- Commercial use means the use of any part of a public record or records, or information derived from public records, in any form, for sale, resale, or solicitation or advertisement for sales or services.
- It is a violation of the Freedom of Information Act to knowingly obtain a public record for a commercial purpose without disclosing that it is for a commercial purpose.

REQUESTOR CONTACT INFORMATION:

Himanshu Vyas

NAME COMPANY NAME (if applicable)

9258 Greenwood Ave Des Plaines IL 60016

ADDRESS CITY/STATE/ZIP

vyas.himanshu4@gmail.com

312-208-9628

EMAIL ADDRESS TELEPHONE NUMBER (with area code) FAX NUMBER

x *H. G. Vyas*

SIGNATURE

- For non-commercial requests, a response will be made within five business days after receipt of this request. The response may be extended for an additional five business days; you will receive a written response stating the reason for the extension.
- For all commercial requests, a response will be made within 21 business days after receipt of this request with an estimated completion date and a fee estimate. Unless the records are exempt, the request will be completed within a reasonable time period based on the size and complexity of the request. Priority shall be given to records requested for non-commercial purposes.
- If your request is denied, you will receive a written response stating the reason for the denial. Denial appeals should be sent to the Attorney General's Public Access Counselor.
- Receipt of fee payment is required before copying of requested records is initiated.

<p>FOR OFFICE USE ONLY:</p> <p>Request Received By: _____ (Cook County Employee)</p> <p>Department: _____</p> <p>Date: _____</p> <p>Date Request Received By FOIA Officer: _____</p>	<p>FOR OFFICE USE ONLY:</p> <p>Date Response is Due: _____</p> <p>Date of Extension of Time, if applicable: _____</p> <p>Request to inspect _____ copy _____ has been:</p> <p>Approved / Denied (Circle one)</p> <p>_____ # pgs copied TOTAL FEES \$ _____ (Pgs 1-50 @ no cost/Additional pgs @ \$0.15 per page)</p>
---	--



COOK COUNTY

Toni Preckwinkle, President

REQUEST FOR RECORDS IN ACCORDANCE WITH THE FREEDOM OF INFORMATION ACT FOR OFFICES UNDER THE JURISDICTION OF THE COUNTY BOARD PRESIDENT

1) I am requesting to: Inspect Copy the following public records

I want to find the code violations for the following property - 9258 Greenwood Ave Des
Plaines IL 60016 as I am in the process of home buying for the given property location

2) Will this material be used for commercial purposes? Yes No

- Commercial use means the use of any part of a public record or records, or information derived from public records, in any form, for sale, resale, or solicitation or advertisement for sales or services.
- It is a violation of the Freedom of Information Act to knowingly obtain a public record for a commercial purpose without disclosing that it is for a commercial purpose.

REQUESTOR CONTACT INFORMATION:

Himanshu Vyas

NAME COMPANY NAME (if applicable)

9048 W Church St Apt 2A Des Plaines IL 60016

ADDRESS CITY/STATE/ZIP

vyas.himanshu4@gmail.com

312-208-9628

EMAIL ADDRESS TELEPHONE NUMBER (with area code) FAX NUMBER

X *H. G. Vyas*

SIGNATURE

- For non-commercial requests, a response will be made within five business days after receipt of this request. The response may be extended for an additional five business days; you will receive a written response stating the reason for the extension.
- For all commercial requests, a response will be made within 21 business days after receipt of this request with an estimated completion date and a fee estimate. Unless the records are exempt, the request will be completed within a reasonable time period based on the size and complexity of the request. Priority shall be given to records requested for non-commercial purposes.
- If your request is denied, you will receive a written response stating the reason for the denial. Denial appeals should be sent to the Attorney General's Public Access Counselor.
- Receipt of fee payment is required before copying of requested records is initiated.

<p>FOR OFFICE USE ONLY:</p> <p>Request Received By: _____ (Cook County Employee)</p> <p>Department: _____</p> <p>Date: _____</p> <p>Date Request Received By FOIA Officer: _____</p>	<p>FOR OFFICE USE ONLY:</p> <p>Date Response is Due: _____</p> <p>Date of Extension of Time, if applicable: _____</p> <p>Request to inspect _____ copy _____ has been:</p> <p>Approved / Denied (Circle one)</p> <p>_____ # pgs copied TOTAL FEES \$ _____ (Pgs 1-50 @ no cost/Additional pgs @ \$0.15 per page)</p>
---	--

**Cook County Offices of under the Jurisdiction of the County Board President
118 N. Clark St., Room 537 • Chicago, Illinois 60602**