

Maine Township Town Hall
1700 Ballard Road Park Ridge, IL 60068
Tuesday, June 23, 2020

Township Board Meeting
AGENDA

This meeting will be conducted by audio or video conference without a physically present quorum of the Maine Township Board because of a disaster declaration related to COVID-19 public health concerns affecting the Township. Pursuant to Senate Bill 2135, which Governor Pritzker signed last Friday, the Township Supervisor determined that an in-person meeting at the Township building with all participants is not practical or prudent because of the disaster. Township officials and legal counsel will not be physically present at the Township building, if that is unfeasible due to the disaster. Physical public attendance at the Township building may be limited or not feasible, so alternative arrangements for public access to hear the meeting are available here: <https://us02web.zoom.us/j/81769480307>. The meeting will also be audio or video recorded and made available to the public, as provided by law.

Bill Review/6:30

- 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. Approval of Minutes of May 26, 2020 Bill Pay Review
2. Approval of Minutes of May 26, 2020 Board Meeting
3. Approval of General Assistance Expenditures
4. Approval of Road District Expenditures
5. Approval of General Town Fund Expenditures
6. Public Participation
7. Personnel
 - Recovery Connection/Peer Support Advocate/Part-Time Position
8. Old Business
9. New Business
 - Approval of Road & Bridge Resolution 2020-RB-2 for the Selling of Surplus Equipment
 - Discussion and Vote on Anticipated Needs for Monthly Service of Barton Marketing Group as Recommended in Administrator's Editorial Calendar
 - Discussion and Vote on Unique Custom Woodwork, Inc - Plexiglass Estimate for Town Hall Offices
10. Officials' Reports
11. Closed Session
 - Discussion and Vote on Ordering Transcript of the Oral Argument in Township V. IMRF
12. Adjournment



ADMINISTRATOR'S REPORT

Date: June, 2020

To: All Elected Officials

From: Dayna Berman, Administrator

The township officially reopened to the public by appointment only on the 15th of this month and I cannot thank the staff enough for the great team effort everyone gave to make this an incredibly smooth transition, having been closed off to the public about 3 months. Everyone jumped in without hesitation such as lending a hand in our food pantry and signing up to help man the doors outside to ensure when residents approach the building, they have an appointment set up and face covering on.

The department heads and I have been busy with Supervisor Morask attending zoom meetings to ensure that programs are continuing to take place, whether virtually or through social distancing outdoors. We have set up a tent located on the west side of our parking lot which can hold 10 people comfortably 6 feet apart. This will enable us to hold events and programs outdoors, even in inclement weather. Everyone from MaineStreamers to MaineStay to Recovery Connection can hold programming under the tent and we will soon be advertising smaller gathering in the upcoming weeks.

We have been preparing for Virtual Township Day which is scheduled for June 20th and can be viewed on our website, www.maintown.com. The public can learn about departmental programs and maybe hear about a service we have that they did not know about and now can take advantage of. The staff had a lot of fun putting this together. A big thank you to the board for your participation, too!

Catherine Sbarra from HRB Solutions came out on June 9th for Open Enrollment. She was able to answer any questions employees may have regarding health, dental, life and vision insurance. Keli Stonitich started her job this month, although currently temporary, and jumped right in helping out with FMLA issues, benefit questions, IMRF, life insurance matters, learning payroll, etc. She is a great asset to the team.

We sent out several press releases this month. One was on May 30, where we handed out homemade masks to local seniors. We also had information go out this week on our upcoming Virtual Township Day that will take place on June 20th as well as information on the reopening of our building. Stay safe, stay well.

MAINE TOWNSHIP GENERAL TOWN FUND

75%	of the year remaining	MAR	APR	MAY	YTD DISBURSE	BUDGET	BALANCE	% Left
	REVENUE							
	Property Tax	\$1,532,513.55	\$43,603.20	\$17,110.38	\$1,593,227.13	\$3,000,000.00	\$1,406,772.87	47%
	Interest Income	\$2,152.90	\$2,052.88	\$1,934.34	\$6,140.12	\$27,714.00	\$21,573.88	78%
	MaineStay Fees	\$1,705.00	\$835.50	\$153.50	\$2,694.00	\$29,974.00	\$27,280.00	91%
	Yard Stickers and Rebates	\$77.50	\$2,033.77	\$1,109.00	\$3,220.27	\$13,734.00	\$10,513.73	77%
	Postage	\$217.00	\$45.50	\$0.00	\$262.50	\$4,316.00	\$4,053.50	94%
	Food Pantry Cash Donations	\$6,100.00	\$21,957.00	\$16,340.00	\$44,397.00	\$67,176.00	\$22,779.00	34%
	Passport Fees	\$3,940.00	\$770.00	\$0.00	\$4,710.00	\$70,210.00	\$65,500.00	93%
	Transportation Fees	\$50.00	\$30.00	\$40.00	\$120.00	\$1,094.00	\$974.00	89%
	Prsnl Prop Replacement Tax	\$2,558.97	\$17,669.49	\$11,296.54	\$31,525.00	\$88,810.00	\$57,285.00	65%
	Other Income	-\$71.50	\$10,065.30	\$1,715.04	\$11,708.84	\$9,173.00	-\$2,535.84	-28%
	<i>(MaineStreamers)</i>	\$19,308.34	\$0.00	\$0.00	\$19,308.34	\$414,965.00	\$395,656.66	95%
	TOTAL REVENUES	\$1,549,243.42	\$99,062.64	\$49,698.80	\$1,729,022.04	\$3,312,201.00	\$1,614,196.14	49%

MAINE TOWNSHIP GENERAL TOWN FUND

75%	of the year remaining	MAR	APR	MAY	YTD DISBURSE	BUDGET	BALANCE	% Left
EXPENSES								
ADMINISTRATION								
	Salaries/Gross Pay Account	\$44,144.25	\$66,649.09	\$64,634.70	\$175,428.04	\$599,992.00	\$424,563.96	71%
	Salaries/Elected Officials	\$13,869.13	\$24,403.40	\$16,803.99	\$55,076.52	\$187,650.00	\$132,573.48	71%
	IDES	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Social Security	\$4,359.19	\$6,864.45	\$6,116.69	\$17,340.33	\$45,899.00	\$28,558.67	62%
	IMRF	\$5,357.26	\$5,315.11	\$7,827.29	\$18,499.66	\$66,995.00	\$48,495.34	72%
	Administrative Div. Health Ins.	\$27,847.43	\$26,681.98	\$27,847.43	\$82,376.84	\$345,410.00	\$263,033.16	76%
	Life Insurance	\$188.89	\$188.89	\$188.89	\$566.67	\$2,347.00	\$1,780.33	76%
	Dental Insurance	\$1,166.70	\$37.20	-\$380.80	\$823.10	\$19,177.00	\$18,353.90	96%
	Accounting Services	\$7,041.36	\$6,308.63	\$6,191.00	\$19,540.99	\$37,108.00	\$17,567.01	47%
	Audit Services	\$0.00	\$0.00	\$0.00	\$0.00	\$16,000.00	\$16,000.00	100%
	Building & Grounds Maint	\$748.99	\$2,723.99	\$3,112.98	\$6,585.96	\$20,963.00	\$14,377.04	69%
	Community Info-Support	\$825.00	\$1,125.00	\$0.00	\$1,950.00	\$26,969.00	\$25,019.00	93%
	Conferences Meetings	\$60.00	\$50.00	\$0.00	\$110.00	\$633.00	\$523.00	83%
	Special Programs	\$78.34	\$0.00	\$28.00	\$106.34	\$2,307.00	\$2,200.66	95%
	Dues Subscriptions	\$0.00	\$44.99	\$49.99	\$94.98	\$3,883.00	\$3,788.02	98%
	Equipment Leasing Maint	\$1,704.64	\$522.00	\$879.81	\$3,106.45	\$20,661.00	\$17,554.55	85%
	Gen Ins Liability Ins Bond	\$0.00	\$0.00	\$0.00	\$0.00	\$65,494.00	\$65,494.00	100%
	Website\Email Host	\$9,458.34	\$0.00	\$2,500.00	\$11,958.34	\$15,996.00	\$4,037.66	25%
	Print Management	\$690.40	\$320.20	-\$50.00	\$960.60	\$3,842.00	\$2,881.40	75%
	Computer Tech Support	\$1,040.00	\$520.00	\$520.00	\$2,080.00	\$8,285.00	\$6,205.00	75%
	Legal Services	\$6,814.17	\$339.45	\$0.00	\$7,153.62	\$70,000.00	\$62,846.38	90%
	Mileage-Travel-Lodging Exp	\$12.10	\$0.00	\$0.00	\$12.10	\$571.00	\$558.90	98%
	Police Protection	\$8,600.00	\$0.00	\$0.00	\$8,600.00	\$44,400.00	\$35,800.00	81%
	Plan Commission	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Postage	-\$340.65	\$8,587.13	\$126.30	\$8,372.78	\$33,971.00	\$25,598.22	75%
	Printing Publishing	\$105.35	\$1,768.08	\$8,266.00	\$10,139.43	\$30,071.00	\$19,931.57	66%
	Food Pantry	\$0.00	\$3,326.72	\$1,827.57	\$5,154.29	\$20,081.00	\$14,926.71	74%
	Code Enforcement Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$558.00	\$558.00	100%
	Maine Township Rec. Connections	\$907.91	\$369.94	\$69.64	\$1,347.49	\$50,000.00	\$48,652.51	97%
	Telecommunications	\$2,383.93	\$1,767.26	\$2,084.75	\$6,235.94	\$24,119.00	\$17,883.06	74%
	Staff Training	\$0.00	\$0.00	\$25.00	\$25.00	\$317.00	\$292.00	92%
	Transportation/Mainelines	\$0.00	\$1,045.00	\$0.00	\$1,045.00	\$3,700.00	\$2,655.00	72%
	Utilities	\$3,031.13	\$1,807.98	\$1,894.10	\$6,733.21	\$22,505.00	\$15,771.79	70%
	Miscellaneous (Administr)	\$0.00	\$0.00	\$0.00	\$0.00	\$66.00	\$66.00	100%
	Neighborhood Watch	\$0.00	\$0.00	\$0.00	\$0.00	\$3,455.00	\$3,455.00	100%
	Office Supplies/Sm. Equipment	\$287.20	\$473.53	\$56.96	\$817.69	\$12,347.00	\$11,529.31	93%
	Operating Supplies Maint	\$1,929.51	\$622.11	\$1,517.87	\$4,069.49	\$9,637.00	\$5,567.51	58%
	Vehicle Expense	\$25.00	\$0.00	\$0.00	\$25.00	\$2,826.00	\$2,801.00	99%
	Building	\$0.00	\$0.00	\$0.00	\$0.00	\$1,924.00	\$1,924.00	100%
	Capital Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$250,000.00	\$250,000.00	100%
	Total	\$142,335.57	\$161,862.13	\$152,138.16	\$456,335.86	\$2,070,161.00	\$1,613,825.14	78%

MAINE TOWNSHIP GENERAL TOWN FUND

75%	of the year remaining	MAR	APR	MAY	YTD DISBURSE	BUDGET	BALANCE	% Left
	ASSESSOR							
	Assessor Division Salary	\$14,244.40	\$21,350.40	\$21,350.40	\$56,945.20	\$190,588.00	\$133,642.80	70%
	Assessor Division SS	\$1,005.00	\$1,506.27	\$1,527.80	\$4,039.07	\$14,580.00	\$10,540.93	72%
	Assessor Division IMRF	\$1,690.76	\$1,690.76	\$2,536.14	\$5,917.66	\$22,639.00	\$16,721.34	74%
	Health Insurance	\$10,347.18	\$10,082.88	\$10,347.18	\$30,777.24	\$124,137.00	\$93,359.76	75%
	Dental Insurance	\$875.50	\$19.50	\$19.50	\$914.50	\$5,022.00	\$4,107.50	82%
	Life Insurance	\$43.59	\$43.59	\$43.59	\$130.77	\$500.00	\$369.23	74%
	Conferences Meetings	\$0.00	\$0.00	\$0.00	\$0.00	\$848.00	\$848.00	100%
	Cook Cty Assessor Tie-in	\$0.00	\$0.00	\$0.00	\$0.00	\$1,025.00	\$1,025.00	100%
	Dues-Subscriptions	\$0.00	\$107.90	\$0.00	\$107.90	\$452.00	\$344.10	76%
	Equipment Leasing-Maint	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Mileage-Travel-Lodging Exp	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$1,200.00	100%
	Postage	\$50.10	\$23.15	\$14.70	\$87.95	\$400.00	\$312.05	78%
	Printing-Publishing	\$0.00	\$0.00	\$0.00	\$0.00	\$397.00	\$397.00	100%
	Sidwell Maps	\$0.00	\$0.00	\$0.00	\$0.00	\$707.00	\$707.00	100%
	Staff Training	\$0.00	\$0.00	\$0.00	\$0.00	\$116.00	\$116.00	100%
	Miscellaneous	\$31.89	\$28.24	\$0.00	\$60.13	\$177.00	\$116.87	66%
	Office Supplies/Sm Equipment	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$1,500.00	100%
	Total	\$28,288.42	\$34,852.69	\$35,839.31	\$98,980.42	\$364,289.00	\$265,308.58	73%

MAINE TOWNSHIP GENERAL TOWN FUND

75%	of the year remaining	MAR	APR	MAY	YTD DISBURSE	BUDGET	BALANCE	% Left
	MAINESTAY							
	MaineStay Salary	\$21,838.34	\$33,569.68	\$34,236.84	\$89,644.86	\$329,784.00	\$240,139.14	73%
	Social Security	\$1,575.91	\$2,453.60	\$2,522.95	\$6,552.46	\$25,035.00	\$18,482.54	74%
	IMRF	\$2,930.02	\$2,998.68	\$4,606.98	\$10,535.68	\$42,248.00	\$31,712.32	75%
	Administrative Div. Health Ins.	\$11,463.94	\$9,890.45	\$14,155.40	\$35,509.79	\$149,312.00	\$113,802.21	76%
	Life Ins.	\$87.18	\$72.65	\$72.65	\$232.48	\$1,144.00	\$911.52	80%
	Dental Ins.	\$357.00	\$32.50	\$39.00	\$428.50	\$4,444.00	\$4,015.50	90%
	Conferences-Meetings	\$0.00	\$0.00	\$0.00	\$0.00	\$537.00	\$537.00	100%
	Consultation/Staff Training	\$0.00	\$0.00	\$0.00	\$0.00	\$1,899.00	\$1,899.00	100%
	Special Programs - MaineStay	-\$2,000.00	\$2,131.99	\$614.99	\$746.98	\$3,500.00	\$2,753.02	79%
	Dues-Subscriptions/Licensures	\$0.00	\$250.00	\$125.00	\$375.00	\$1,707.00	\$1,332.00	78%
	Print Management	\$220.20	\$220.20	\$220.20	\$660.60	\$2,642.00	\$1,981.40	75%
	Gen Ins Liability Ins Bond	\$0.00	\$959.00	\$0.00	\$959.00	\$1,032.00	\$73.00	7%
	Computer Tech Support	\$520.00	\$520.00	\$520.00	\$1,560.00	\$6,240.00	\$4,680.00	75%
	Mileage-Travel-Lodging Exp	\$126.10	\$0.00	\$0.00	\$126.10	\$2,119.00	\$1,992.90	94%
	Postage	\$8.00	\$12.00	\$3.50	\$23.50	\$410.00	\$386.50	94%
	Printing-Publishing	\$45.89	\$45.89	\$45.89	\$137.67	\$1,586.00	\$1,448.33	91%
	Community Education	\$0.00	\$0.00	\$0.00	\$0.00	\$88.00	\$88.00	100%
	Training Manual & Books	\$0.00	\$0.00	\$0.00	\$0.00	\$287.00	\$287.00	100%
	Miscellaneous	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Office Supplies/Sm Equipment	\$12.99	\$31.89	\$31.89	\$76.77	\$2,430.00	\$2,353.23	97%
	Youth Recreation Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$2,329.00	\$2,329.00	100%
	Summer Youth Camp	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Garage Sale	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Total	\$37,185.57	\$53,188.53	\$57,195.29	\$147,569.39	\$578,776.00	\$431,206.61	75%

MAINE TOWNSHIP GENERAL TOWN FUND

75%	of the year remaining	MAR	APR	MAY	YTD DISBURSE	BUDGET	BALANCE	% Left
	SENIOR							
	Senior Salary	\$21,872.08	\$32,808.12	\$32,808.12	\$87,488.32	\$288,886.00	\$201,397.68	70%
	Social Security	\$1,633.32	\$2,449.98	\$2,468.63	\$6,551.93	\$22,100.00	\$15,548.07	70%
	IMRF	\$2,957.10	\$2,957.10	\$4,435.65	\$10,349.85	\$39,057.00	\$28,707.15	74%
	Life Ins.	\$72.65	\$72.65	\$72.65	\$217.95	\$859.00	\$641.05	75%
	Dental Ins.	\$32.50	\$32.50	\$32.50	\$97.50	\$4,624.00	\$4,526.50	98%
	Administrative Div. Health Ins.	\$9,292.03	\$7,709.01	\$9,292.03	\$26,293.07	\$111,396.00	\$85,102.93	76%
	Conferences-Meetings	\$0.00	\$0.00	\$0.00	\$0.00	\$257.00	\$257.00	100%
	Special Programs	\$0.00	\$0.00	\$0.00	\$0.00	\$3,439.00	\$3,439.00	100%
	Print Management	\$245.20	\$245.20	\$0.00	\$490.40	\$2,942.00	\$2,451.60	83%
	Dues-Subscriptions	\$0.00	\$0.00	\$245.20	\$245.20	\$75.00	-\$170.20	-227%
	Mileage-Travel-Lodging Exp	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00	100%
	Postage	\$282.05	\$969.15	\$809.90	\$2,061.10	\$7,426.00	\$5,364.90	72%
	Printing-Publishing	\$0.00	\$0.00	\$0.00	\$0.00	\$6,209.00	\$6,209.00	100%
	Telecommunications	\$2.21	\$2.94	\$1.70	\$6.85	\$29.00	\$22.15	76%
	Office Supplies/Sm Equipment	\$0.00	\$0.00	\$0.00	\$0.00	\$2,156.00	\$2,156.00	100%
	Computer Tech Support	\$520.00	\$520.00	\$520.00	\$1,560.00	\$6,240.00	\$4,680.00	75%
	(Maine Streamer Fees)	\$28,770.93	\$8,360.34	\$11.10	\$37,142.37	\$407,624.00	\$370,481.63	91%
	Total	\$36,909.14	\$47,766.65	\$50,686.38	\$135,362.17	\$495,795.00	\$360,432.83	73%

MAINE TOWNSHIP GENERAL TOWN FUND

75%	of the year remaining	MAR	APR	MAY	YTD DISBURSE	BUDGET	BALANCE	% Left
	CLERK							
	Clerk's Division Salary	\$7,252.46	\$11,021.73	\$10,947.69	\$29,221.88	\$101,050.00	\$71,828.12	71%
	Social Security	\$546.88	\$812.13	\$811.80	\$2,170.81	\$7,730.00	\$5,559.19	72%
	IMRF	\$1,003.05	\$993.42	\$1,480.12	\$3,476.59	\$13,662.00	\$10,185.41	75%
	Administrative Div. Health Ins.	\$2,727.17	\$2,657.34	\$2,727.17	\$8,111.68	\$37,628.00	\$29,516.32	78%
	Life Ins.	\$14.53	\$14.53	\$14.53	\$43.59	\$227.00	\$183.41	81%
	Dental Ins.	\$6.50	\$6.50	\$6.50	\$19.50	\$1,792.00	\$1,772.50	99%
	Conferences-Meetings	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Dues-Subscriptions	\$30.00	\$0.00	\$39.00	\$69.00	\$313.00	\$244.00	78%
	Print Management	\$220.20	\$220.20	\$220.20	\$660.60	\$2,642.00	\$1,981.40	75%
	Mileage-Travel-Lodging Exp	\$0.00	\$0.00	\$0.00	\$0.00	\$27.00	\$27.00	100%
	Staff Training	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Honor Flight	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	100%
	Computer Tech Support	\$520.00	\$520.00	\$520.00	\$1,560.00	\$6,240.00	\$4,680.00	75%
	Postage	\$0.00	\$199.85	\$0.00	\$199.85	\$12,109.00	\$11,909.15	98%
	Printing-Publishing	\$0.00	\$0.00	\$0.00	\$0.00	\$1,234.00	\$1,234.00	100%
	Miscellaneous	\$0.00	\$0.00	\$0.00	\$0.00	\$21.00	\$21.00	100%
	Office Supplies/Sm Equipment	\$0.00	\$0.00	\$209.56	\$209.56	\$518.00	\$308.44	60%
	Total	\$12,320.79	\$16,445.70	\$16,976.57	\$45,743.06	\$186,195.00	\$140,451.94	75%

MAINE TOWNSHIP GENERAL TOWN FUND

75%	of the year remaining	MAR	APR	MAY	YTD DISBURSE	BUDGET	BALANCE	% Left
	OEM							
	Emergency Mgmt Salary	\$315.00	\$678.75	\$656.25	\$1,650.00	\$5,000.00	\$3,350.00	67%
	OEM Social Security	\$23.99	\$51.79	\$50.12	\$125.90	\$500.00	\$374.10	75%
	Uniforms	\$0.00	\$176.30	\$0.00	\$176.30	\$1.00	-\$175.30	-17530%
	Conferences-Meetings	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Special Programs	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Special Events	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Citizen Corps Program	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Dues-Subscriptions	\$0.00	\$0.00	\$0.00	\$0.00	\$112.00	\$112.00	100%
	Equipment Leasing-Maint	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Volunteer Insurance	\$0.00	\$0.00	\$0.00	\$0.00	\$591.00	\$591.00	100%
	Postage	\$0.00	\$0.00	\$0.00	\$0.00	\$458.00	\$458.00	100%
	Computer Tech Support	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Printing-Publishing	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Utilities	\$572.56	\$277.22	\$574.35	\$1,424.13	\$3,772.00	\$2,347.87	62%
	Telecommunications	\$144.17	\$448.96	\$344.03	\$937.16	\$2,175.00	\$1,237.84	57%
	Staff Training	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Miscellaneous	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Office Supplies/Sm Equipment	\$0.00	\$0.00	\$194.81	\$194.81	\$928.00	\$733.19	79%
	Operating Supplies	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Disaster Operations Supplies	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$200.00	100%
	Building	\$0.00	\$0.00	\$0.00	\$0.00	\$315.00	\$315.00	100%
	Vehicle Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$1,788.00	\$1,788.00	100%
	Total	\$1,055.72	\$1,633.02	\$1,819.56	\$4,508.30	\$15,850.00	\$11,341.70	72%

MAINE TOWNSHIP GENERAL TOWN FUND

75%	of the year remaining	MAR	APR	MAY	YTD DISBURSE	BUDGET	BALANCE	% Left
	TOTAL OPERATING EXPENSES	\$258,095.21	\$315,748.72	\$310,055.84	\$883,899.77	\$3,711,066.00	\$2,827,166.23	76%

MAINE TOWNSHIP GENERAL ASSISTANCE FUND

75%	of the year remaining	MAR	APR	MAY	YTD DISBURSE	BUDGET	BALANCE	% Left
REVENUE								
	Property Tax	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
	SS Reimbursement	\$0.00	\$0.00	\$1,495.00	\$1,495.00	\$40,696.00	\$39,201.00	96%
	Interest Income	\$566.76	\$531.47	\$490.86	\$1,589.09	\$6,926.00	\$5,336.91	77%
	Energy Assistance Revenue	\$0.00	\$2,009.00	\$15.00	\$2,024.00	\$16,338.00	\$14,314.00	88%
	Miscellaneous	\$0.00	\$0.00	\$0.00	\$0.00	\$1,007.00	\$1,007.00	100%
	TOTAL REVENUES	\$566.76	\$2,540.47	\$2,000.86	\$3,107.23	\$63,960.00	\$60,852.77	95%
EXPENSES								
EXPENSES-ADMINISTRATIVE								
	Gross Pay Account	\$19,554.44	\$29,331.66	\$29,331.66	\$78,217.76	\$258,275.00	\$180,057.24	70%
	IDES	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Social Security	\$1,460.06	\$2,190.09	\$2,203.71	\$5,853.86	\$19,117.00	\$13,263.14	69%
	IMRF	\$2,643.78	\$2,643.78	\$3,965.67	\$9,253.23	\$28,430.00	\$19,176.77	67%
	Administrative Div. Health Ins.	\$8,075.37	\$7,868.79	\$8,075.37	\$24,019.53	\$97,231.00	\$73,211.47	75%
	Life Insurance	\$72.65	\$72.65	\$72.65	\$217.95	\$859.00	\$641.05	75%
	Dental Insurance	\$32.50	\$101.50	\$0.00	\$134.00	\$2,757.00	\$2,623.00	95%
	Tuition Reimbursement	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Accounting Services	\$441.52	\$456.52	\$602.28	\$1,500.32	\$8,938.00	\$7,437.68	83%
	Conferences Meetings	\$0.00	\$0.00	\$0.00	\$0.00	\$89.00	\$89.00	100%
	Dues Subscriptions	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Print Management	\$370.20	\$370.20	\$370.20	\$1,110.60	\$4,072.00	\$2,961.40	73%
	General Insurance-Liab-Bond	\$0.00	\$0.00	\$0.00	\$0.00	\$7,144.00	\$7,144.00	100%
	Legal Services	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Mileage-Travel-Lodging	\$0.00	\$0.00	\$0.00	\$0.00	\$602.00	\$602.00	100%
	Postage	\$204.80	\$90.80	\$0.00	\$295.60	\$2,545.00	\$2,249.40	88%
	Printing Publishing	\$0.00	\$0.00	\$0.00	\$0.00	\$2,629.00	\$2,629.00	100%
	Staff Training	\$0.00	\$0.00	\$0.00	\$0.00	\$270.00	\$270.00	100%
	Hearing Officer	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Miscellaneous	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Office Supplies	\$0.00	\$0.00	\$0.00	\$0.00	\$1,514.00	\$1,514.00	100%
	Computer Software Development	\$0.00	\$0.00	\$0.00	\$0.00	\$2,350.00	\$2,350.00	100%
	Comp Tech Support	\$520.00	\$520.00	\$520.00	\$1,560.00	\$6,240.00	\$4,680.00	75%
	Total	\$33,375.32	\$43,645.99	\$45,141.54	\$122,162.85	\$443,068.00	\$320,905.15	72%

MAINE TOWNSHIP GENERAL ASSISTANCE FUND

75%	of the year remaining	MAR	APR	MAY	YTD DISBURSE	BUDGET	BALANCE	% Left
	EXPENSES-ASSISTANCE							
	Client Insurance	\$0	\$0		\$0	\$1	\$1	100%
	Emergency Assist Program	\$0	\$225		\$225	\$1,295	\$1,070	83%
	Prescription Drugs	\$0	\$0		\$0	\$1,741	\$1,741	100%
	Dental Services	\$0	\$0		\$0	\$1	\$1	100%
	Medical Services	\$345	\$0		\$345	\$422	\$77	18%
	Funeral & Burial Services	\$0	\$0		\$0	\$1	\$1	100%
	Client Utilities	\$955	\$591		\$1,545	\$11,650	\$10,105	87%
	Shelter-Rent	\$6,932	\$6,068		\$13,000	\$75,829	\$62,829	83%
	Ambulance Paramedic	\$0	\$0		\$0	\$1	\$1	100%
	Food/Pers essentials	\$7,500	\$0		\$7,500	\$48,000	\$40,500	84%
	Transport/Clothing	\$3,328	\$2,101		\$5,429	\$24,982	\$19,553	78%
	Transient	\$0	\$0		\$0	\$16	\$16	100%
	Catastro. Med. Insurance	\$0	\$0		\$0	\$5,100	\$5,100	100%
	Total	\$19,059	\$8,985	\$0	\$28,044	\$169,039	\$140,995	83%
	TOTAL OPERATING EXPENSES	\$52,434	\$52,631	\$45,142	\$150,207	\$612,107	\$461,900	75%

MAINE TOWNSHIP ROAD AND BRIDGE FUND

75% of the year remaining **MAR** **APR** **MAY** **YTD DISBURSE** **BUDGET** **BALANCE** **% Left**

REVENUE

Property Tax	\$787,456.93	\$22,219.65	\$9,047.33	\$818,723.91	\$1,902,125	\$1,083,401.09	57%
Other Income	\$130.00	\$50.00	\$0.00	\$180.00	\$55,780.00	\$55,600.00	100%
Interest Income	\$790.03	\$748.68	\$678.88	\$2,217.59	\$3,618.00	\$1,400.41	39%
Permit Fees	\$500.00	\$25.00	\$475.00	\$1,000.00	\$14,068.00	\$13,068.00	93%
Persnl Prop Replacement Tx	\$2,559.06	\$17,670.13	\$11,296.95	\$31,526.14	\$88,814.00	\$57,287.86	65%
TOTAL REVENUES	\$791,436.02	\$40,713.46	\$21,498.16	\$853,647.64	\$2,064,405.00	\$1,210,757.36	59%

EXPENSES

GENERAL ROAD FUND-ADMINISTRATIVE

Admin Salary Expense	\$4,892.46	\$7,338.69	\$7,338.69	\$19,569.84	\$66,560.00	\$46,990.16	71%
Health Insurance	\$10,424.55	\$10,157.78	\$10,424.55	\$31,006.88	\$143,000.00	\$111,993.12	78%
Life Insurance	\$87.18	\$87.18	\$87.18	\$261.54	\$1,200.00	\$938.46	78%
Dental Insurance	\$214.50	\$333.50	\$0.00	\$548.00	\$5,000.00	\$4,452.00	89%
Alcohol & Drug Testing	\$0.00	\$0.00	\$0.00	\$0.00	\$540.00	\$540.00	100%
Payroll Service	\$337.30	\$352.30	\$0.00	\$689.60	\$4,577.00	\$3,887.40	85%
Accounting Services	\$0.00	\$0.00	\$505.95	\$505.95	\$2,000.00	\$1,494.05	75%
Conferences Meetings	\$0.00	\$0.00	-\$89.71	-\$89.71	\$50.00	\$139.71	279%
Dues Subscriptions	\$0.00	\$0.00	\$0.00	\$0.00	\$550.00	\$550.00	100%
Legal Services	\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00	\$6,000.00	100%
Mileage Travel Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00	100%
Municipal Replacement Tax	\$0.00	\$0.00	\$0.00	\$0.00	\$39,726.00	\$39,726.00	100%
Postage	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00	100%
Printing Publishing	\$0.00	\$160.00	\$0.00	\$160.00	\$6,500.00	\$6,340.00	98%
Telephone	\$436.99	\$419.33	\$471.94	\$1,328.26	\$6,500.00	\$5,171.74	80%
Training	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$400.00	100%
Miscellaneous	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$300.00	100%
Office Supplies	\$421.10	\$40.60	\$0.00	\$461.70	\$1,500.00	\$1,038.30	69%
Office Equipment	\$1,349.99	\$0.00	\$399.21	\$1,749.20	\$3,000.00	\$1,250.80	42%
Total	\$18,164.07	\$18,889.38	\$19,137.81	\$56,191.26	\$287,678.00	\$231,486.74	80%

GENERAL ROAD FUND-MAINTENANCE

Maint Salary Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$13,000.00	\$13,000.00	100%
Maintenance-Uniforms	\$0.00	\$1,251.07	\$126.72	\$1,377.79	\$3,000.00	\$1,622.21	54%
Building Maintenance	\$1,327.54	\$378.32	\$0.00	\$1,705.86	\$4,000.00	\$2,294.14	57%
Equipment Leasing Maint	\$5,230.78	\$15,565.37	\$357.27	\$21,153.42	\$85,000.00	\$63,846.58	75%
Landfill Charges - GRF	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$500.00	100%
Rentals	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$2,000.00	100%
Street Lighting	\$52.62	\$18,683.69	\$5,085.73	\$23,822.04	\$58,000.00	\$34,177.96	59%
Tree Removal & Spraying	\$0.00	\$0.00	\$1,000.00	\$1,000.00	\$16,000.00	\$15,000.00	94%
Utilities	\$298.24	\$729.84	\$1,053.84	\$2,081.92	\$9,000.00	\$6,918.08	77%
Tree Replacement Program	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	100%
Gasoline Oil	\$399.27	\$213.21	\$305.64	\$918.12	\$22,000.00	\$21,081.88	96%

MAINE TOWNSHIP ROAD AND BRIDGE FUND

75% of the year remaining	MAR	APR	MAY	YTD DISBURSE	BUDGET	BALANCE	% Left
Building & Oper Sup Matl	\$399.43	\$1,180.73	\$346.47	\$1,926.63	\$7,000.00	\$5,073.37	72%
Maint Equip & Small Tools	\$22.98	\$3,420.67	\$0.00	\$3,443.65	\$8,000.00	\$4,556.35	57%
Supplies (Equipment)	\$558.60	\$179.58	\$203.90	\$942.08	\$20,000.00	\$19,057.92	95%
Supplies Roads GRF	\$45.85	\$0.00	\$1,005.00	\$1,050.85	\$4,500.00	\$3,449.15	77%
Supplies Snow Removal	\$4,489.53	\$207.94	\$0.00	\$4,697.47	\$60,000.00	\$55,302.53	92%
Total	\$12,824.84	\$41,810.42	\$9,484.57	\$64,119.83	\$313,000.00	\$248,880.17	80%

PERMANENT ROAD FUND

Labor On Roads	\$27,512.72	\$42,256.44	\$42,409.35	\$112,178.51	\$300,000.00	\$187,821.49	63%
Drainage	\$0.00	\$0.00	\$0.00	\$0.00	\$8,000.00	\$8,000.00	100%
Engineering Services	\$0.00	\$375.00	\$140.00	\$515.00	\$25,000.00	\$24,485.00	98%
Landfill Charges - PRF	\$0.00	\$377.18	\$0.00	\$377.18	\$10,000.00	\$9,622.82	96%
Project Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$3,000.00	100%
Maintenance Roads	\$0.00	\$0.00	\$0.00	\$0.00	\$425,000.00	\$425,000.00	100%
Supplies / Roads PRF	\$224.00	\$158.57	\$241.40	\$623.97	\$35,000.00	\$34,376.03	98%
Total	\$27,736.72	\$43,167.19	\$42,790.75	\$113,694.66	\$806,000.00	\$692,305.34	86%

EQUIPMENT & BUILDING FUND

Equipment	\$0.00	\$0.00	\$0.00	\$0.00	\$170,000.00	\$170,000.00	100%
Building	\$96.00	\$64.00	\$64.00	\$224.00	\$15,000.00	\$14,776.00	99%
Storage Building	\$0.00	\$1,473.93	\$1,547.62	\$3,021.55	\$22,000.00	\$18,978.45	86%
Total	\$96.00	\$1,537.93	\$1,611.62	\$3,245.55	\$207,000.00	\$203,754.45	98%

SOCIAL SECURITY FUND

Social Security	\$2,407.44	\$3,686.69	\$3,719.46	\$9,813.59	\$37,500.00	\$27,686.41	74%
Total	\$2,407.44	\$3,686.69	\$3,719.46	\$9,813.59	\$37,500.00	\$27,686.41	74%

INSURANCE FUND

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

IL MUNICIPAL RETIREMENT FUND

IMRF	\$4,381.18	\$4,491.57	\$6,725.93	\$15,598.68	\$64,000.00	\$48,401.32	76%
IMRF Employer ERI Cost	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	100%
Total	\$4,381.18	\$4,491.57	\$6,725.93	\$15,598.68	\$65,000.00	\$49,401.32	76%

TOTAL OPERATING EXPENSES	\$65,610.25	\$113,583.18	\$83,470.14	\$262,663.57	\$1,773,844.00	\$1,511,180.43	85%

MOTION TO APPROVE PAYROLL FOR PAYDATES OF MAY 29, 2020
AND JUNE 12, 2020 AND ROAD DISTRICT CHECKS #21385 THROUGH
CHECK #21420 IN THE AMOUNT OF \$129,553.09.

Maine Township Road & Bridge Fund

JUNE 2020

<u>Check #</u>	<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Amount</u>
Wire	May 29	Federal Electronic Payroll System	Federal Taxes	4,655.44
Wire	May 29	Illinois Department of Revenue	State Taxes	781.45
S/C	May 29	Paychex	Service Fee	168.65
Dir.Deposit	May 29	Richard A Brandes	Payroll Check	1,894.99
Dir.Deposit	May 29	Peter Douvalakis	Payroll Check	3,037.07
Dir.Deposit	May 29	Jason D Fox	Payroll Check	1,756.81
Dir.Deposit	May 29	Dawne Scheel Hayman	Payroll Check	1,357.35
Dir.Deposit	May 29	Peter A Jimenez	Payroll Check	1,619.49
Dir.Deposit	May 29	Justin E Mac Intyre	Payroll Check	1,985.80
21385	June 1	Blue Cross Blue Shield of IL	June Health Insurance	10,958.09
21386	June 1	The Lincoln National	Employer Paid Life Insurance	87.18
21387	June 1	The Lincoln National	Voluntary Life Insurance	113.56
21388	June 1	Toirma	Liability & Workers Comp Insurance	56,206.00
21389	June 4	Vision Service Plan (IL)	VSP Voluntary Vision Insurance	17.16
21390	June 4	COMED - Street Lighting	Street Lighting	4,827.68
21391	June 4	Nicor Gas	Service at Garage	256.91
Wire	June 5	IMRF	Illinois Municipal Retirement Fund	9,820.33
Wire	June 12	Federal Electronic Payroll System	Federal Taxes	4,983.14
Wire	June 12	Illinois Department of Revenue	State Taxes	825.22
S/C	June 12	Paychex	Service Fee	168.65
Dir.Deposit	June 12	Richard A Brandes	Payroll Check	2,091.19
Dir.Deposit	June 12	Peter Douvalakis	Payroll Check	2,859.64
Dir.Deposit	June 12	Jason D Fox	Payroll Check	1,511.67
Dir.Deposit	June 12	Dawne Scheel Hayman	Payroll Check	1,690.73
Dir.Deposit	June 12	Peter A Jimenez	Payroll Check	1,903.07
Dir.Deposit	June 12	Justin E Mac Intyre	Payroll Check	2,056.64
21392	June 16	A T & T	Telephone & Communications	62.82
21393	June 16	COMED - Garage	Service at Garage	249.25
21394	June 16	COMED - Traffic Signals	Traffic Signals	53.54
21395	June 16	Verizon Wireless	Telephone & Communications	454.25
21396	June 23	Aramark	Supplies for Road	134.50
21397	June 23	Atlas Bobcat LLC	Equipment Maintenance	1,499.00
21398	June 23	Brandes, Richard	Telephone & Communications	25.00
21399	June 23	Conserv FS	Fuel	494.05
21400	June 23	Damiano Diesel Service	Repairs to Bobcat T630	495.50
21401	June 23	Des Plaines Material & Supply	Supplies for Right of Way	590.86
21402	June 23	Domestic Uniform Rental	Building	64.00
21403	June 23	Douvalkis, Peter	Business Use of Personal Phone	50.00
21404	June 23	Fox, Jason	Telephone & Communications	25.00

21405	June 23	Healy Asphalt Co LLC	Cold Patch, Supplies for the Road	1,311.49
21406	June 23	Home Depot Credit Services	Small Tools & Equipment	51.84
21407	June 23	Jimenz, Peter	Telephone & Communications	25.00
21408	June 23	Lin-Mar Towing & Recovery, LLC	Rentals	200.00
21409	June 23	MacIntyre, Justin	Telephone & Communications	25.00
21410	June 23	MacMunnis, Inc. AAF Com Ed	Offsite Storage	1,547.62
21411	June 23	Maine Township-Town Fund	Printing & Publishing	1,323.51
21412	June 23	Metro Federal Credit Union	Telephone & Communications	16.95
21413	June 23	Napa Auto Parts-Des Plaines	Equipment, Supplies & Parts	384.97
21414	June 23	Blue Tarp Credit Services	Small Tools & Equipment	39.99
21415	June 23	Red Wing Shoe Store	Uniforms	436.94
21416	June 23	Security Benefit	Deferred Comp Contributions	890.00
21417	June 23	Spaceco, Inc.	Engineering Services	420.00
21418	June 23	Tredroc Tire Services	Equipment Maintenance	490.20
21419	June 23	Vollmar Clay Products Co	Drainage Supplies for the Road	463.50
21420	June 23	Acuity Specialty Products, Inc.	Building Operating Supplies	94.40

\$ 129,553.09

We the undersigned members of the Board of Trustees of Maine Township, do hereby certify that we have examined the Payroll for Paydates of May 29, 2020 and June 12, 2020 and Road District Checks #21385 through Checks #21420 and authorize the Supervisor to issue Checks in payment.

WITNESS OUR HANDS AND SEALS THIS 23RD DAY OF JUNE, 2020

Supervisor

Attest:

Clerk

Trustees

MOTION TO APPROVE PAYROLL FOR PAYDATES OF MAY 29, 2020
AND JUNE 12, 2020 AND GENERAL TOWN FUND CHECKS #57805
THROUGH CHECK #57864 IN THE AMOUNT OF \$365,705.41.

Maine Township General Town Fund

JUNE 2020

<u>Check #</u>	<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Amount</u>
Wire	May 29	Federal Electronic Payroll System	Federal Taxes	13,287.39
Wire	May 29	Illinois Department of Revenue	State Taxes	2,634.21
S/C	May 29	Paychex	Service Fee	319.71
3470	May 29	Susan Moylan Krey	Payroll	946.58
Dir.Deposit	May 29	Laura J. Morask	Payroll	819.00
Dir.Deposit	May 29	Peter W. Gialamas	Payroll	452.77
Dir.Deposit	May 29	Brendan P. Carey	Payroll	246.82
Dir.Deposit	May 29	Carol A. Langan	Payroll	1,436.80
Dir.Deposit	May 29	Dayna E. Berman	Payroll	2,753.17
Dir.Deposit	May 29	Denise M. Jajko	Payroll	806.02
Dir.Deposit	May 29	Doriene K. Prorak	Payroll	1,448.24
Dir.Deposit	May 29	Dorothy D. Moran	Payroll	528.74
Dir.Deposit	May 29	Jessica M. Fox	Payroll	832.07
Dir.Deposit	May 29	Marty Cook	Payroll	694.23
Dir.Deposit	May 29	Michael A. Samaan	Payroll	1,456.06
Dir.Deposit	May 29	Nader A. Ghazaleh Sr.	Payroll	1,138.19
Dir.Deposit	May 29	Nicholas W. Kanehl	Payroll	919.49
Dir.Deposit	May 29	Stephen T. Basista	Payroll	369.88
Dir.Deposit	May 29	Victoria K. Rizzo	Payroll	1,779.72
Dir.Deposit	May 29	Debra A. Babich	Payroll	1,467.45
Dir.Deposit	May 29	Elizabeth J. Coy	Payroll	1,362.05
Dir.Deposit	May 29	Faris E. Dababneh	Payroll	1,128.81
Dir.Deposit	May 29	Mary Dolores Phillips	Payroll	565.61
Dir.Deposit	May 29	Anne M. Kolpak-Camarrano	Payroll	1,346.33
Dir.Deposit	May 29	Branka Mackic-Aleksic	Payroll	1,090.43
Dir.Deposit	May 29	Kristen E. Herdegen	Payroll	1,217.54
Dir.Deposit	May 29	Lauren Crisostomo	Payroll	1,207.04
Dir.Deposit	May 29	Naomi J. Bowman	Payroll	1,333.98
Dir.Deposit	May 29	Richard D. Lyon	Payroll	2,225.48
Dir.Deposit	May 29	Karen A. Cohen	Payroll	1,217.98
Dir.Deposit	May 29	Marie C. Dachniwsky	Payroll	1,538.45
Dir.Deposit	May 29	Monika Jaroszewicz	Payroll	1,357.70
Dir.Deposit	May 29	Oksana T. Bukaczyk	Payroll	1,160.05
Dir.Deposit	May 29	Therese A. Tully	Payroll	1,557.86
Dir.Deposit	May 29	Catherine Fredericksen	Payroll	450.24
Dir.Deposit	May 29	Rosalind Luburich	Payroll	453.67
Dir.Deposit	May 29	Wieslawa Tytko	Payroll	1,702.05
Dir.Deposit	May 29	John Bennett	Payroll	181.40
57805	June 1	Blue Cross Blue Shield	June Health Insurance	65,385.54
57806	June 1	AFLAC	Aflac Life	147.99
57807	June 1	NCPERS Group Life Ins.	IMRF Voluntary Life Insurance	80.00
57808	June 1	The Lincoln National	Employer Paid Life Insurance	309.83
57809V	June 1	VOID	Void	-

57810	June 1	Otis Elevator Company	Elevator Maintenance 6/1-8/31	1,270.64
57811	June 1	TOIRMA	Renewal Insurance 6/1/20-6/1/21	62,819.10
57812	June 1	Travelers	Renewal Crime Policy	623.00
57813	June 1	The Lincoln National	Voluntary Life Insurance	111.54
57814	June 4	Barton Marketing Group	Pre-Approved Activity April	1,200.00
57815V	June 4	VOID	Void	-
57816	June 4	Vision Service Plan (IL)	VSP Voluntary Vision Insurance	150.07
57817	June 4	Republic SVC #551	Pick-Up Service 6/1-6/30	277.94
57818	June 4	Dish	Cable Service 5/26-6/25	53.04
Wire	June 5	IMRF	IL Municipal Retirement Fund	34,491.91
57819	June 10	Comcast	Internet & Fax 5/19-6/18	315.82
57820	June 10	Comed	OEM Electric 5/5-6/4	141.10
57821	June 10	Nicor Gas	Commercial Heat 4/17-5/17	63.96
57822	June 9	Access One, Inc.	Pot Lines, 6/1-6/30	196.46
57823	June 9	Aqua Illinois, Inc.	Water & Sewer 4/24-5/26	561.85
57824	June 9	Verizon Wireless-Admin	Telecommunications 5/2-6/1	198.45
Wire	June 12	Paychex Time Attendance Fee	Payroll Administration Fee	603.15
Wire	June 12	Federal Electronic Payroll System	Federal Taxes	16,777.97
Wire	June 12	Illinois Department of Revenue	State Taxes	3,210.94
S/C	June 12	Paychex	Service Fee	356.53
3471	June 12	Susan Moylan Krey	Payroll	946.63
3472	June 12	Walter Kazmierczak	Payroll	4,412.03
3473	June 12	David A. Carrabotta	Payroll	-
Dir.Deposit	June 12	Laura J. Morask	Payroll	685.27
Dir.Deposit	June 12	Peter W. Gialamas	Payroll	316.39
Dir.Deposit	June 12	Claire R. McKenzie	Payroll	434.81
Dir.Deposit	June 12	Kimberly Jones	Payroll	416.73
Dir.Deposit	June 12	Susan Kelly Sweeney	Payroll	453.99
Dir.Deposit	June 12	Brendan P. Carey	Payroll	270.03
Dir.Deposit	June 12	Carol A. Langan	Payroll	1,531.09
Dir.Deposit	June 12	Dayna E. Berman	Payroll	2,947.26
Dir.Deposit	June 12	Denise M. Jajko	Payroll	885.48
Dir.Deposit	June 12	Doriene K. Prorak	Payroll	1,565.12
Dir.Deposit	June 12	Dorothy D. Moran	Payroll	635.85
Dir.Deposit	June 12	Jessica M. Fox	Payroll	902.99
Dir.Deposit	June 12	Marty Cook	Payroll	829.78
Dir.Deposit	June 12	Michael A. Samaan	Payroll	1,573.83
Dir.Deposit	June 12	Nader A. Ghazaleh Sr.	Payroll	1,227.32
Dir.Deposit	June 12	Nicholas W. Kanehl	Payroll	995.96
Dir.Deposit	June 12	Robert M. Carrozza	Payroll	7.83
Dir.Deposit	June 12	Ronald R. Bartsch	Payroll	4.41
Dir.Deposit	June 12	Stephen T. Basista	Payroll	390.72
Dir.Deposit	June 12	Tracy D. Cummings	Payroll	89.94
Dir.Deposit	June 12	Victoria K. Rizzo	Payroll	1,896.88
Dir.Deposit	June 12	Debra A. Babich	Payroll	1,701.61
Dir.Deposit	June 12	Elizabeth J. Coy	Payroll	1,611.73
Dir.Deposit	June 12	Faris E. Dababneh	Payroll	1,282.04

Dir.Deposit	June 12	Mary Dolores Phillips	Payroll	767.98
Dir.Deposit	June 12	Anne M. Kolpak-Camarrano	Payroll	1,436.89
Dir.Deposit	June 12	Branka Mackic-Aleksic	Payroll	1,156.62
Dir.Deposit	June 12	Kristen E. Herdegen	Payroll	1,343.15
Dir.Deposit	June 12	Lauren Crisostomo	Payroll	1,182.36
Dir.Deposit	June 12	Naomi J. Bowman	Payroll	1,440.24
Dir.Deposit	June 12	Richard D. Lyon	Payroll	2,391.38
Dir.Deposit	June 12	Karen A. Cohen	Payroll	1,331.38
Dir.Deposit	June 12	Marie C. Dachniwsky	Payroll	1,618.79
Dir.Deposit	June 12	Monika Jaroszewicz	Payroll	1,460.30
Dir.Deposit	June 12	Oksana T. Bukaczyk	Payroll	1,255.50
Dir.Deposit	June 12	Therese A. Tully	Payroll	1,673.54
Dir.Deposit	June 12	Catherine Fredericksen	Payroll	455.30
Dir.Deposit	June 12	Rosalind Luburich	Payroll	513.44
Dir.Deposit	June 12	Wieslawa Tytko	Payroll	1,829.31
Dir.Deposit	June 12	John Bennett	Payroll	183.84
57825	June 15	Comed	Electric Service 5/7-6/8	1,106.40
57826	June 23	Amburgey, John	Doc. Storage & Setup Charges	2,095.00
57827	June 23	American Taxi Dispatch, Inc.	Mainelines Vouchers	40.00
57828	June 23	Ancel Glink P.C.	Legal Services	5,125.00
57829	June 23	Andersen Plumbing and Sewer	Inspection on Sewer	650.00
57830	June 23	Anderson Pest Solutions	June Pest Management Service	96.05
57831	June 23	Bee Line Support, Inc.	Cleaning/Disinfecting/Building	2,350.00
57832	June 23	Bond, Dickson & Associates, P.C.		1,396.60
57883	June 23	Children's Advocacy Center	Grant Payment 1	1,015.00
57884	June 23	Comcast Business	Phone Service 6/1-6/30	1,435.83
57835	June 23	Comcast Cable	Internet & Phone 6/17-7/16	144.03
57836	June 23	Cook County Sheriff's	April Hireback	3,600.00
57837	June 23	Dababneh, Faris	Reimbursement-Notary	10.00
57838	June 23	Fish	Grant Payment 1	1,290.00
57839	June 23	Garvey's Office Products	Operating Supplies	596.73
57840	June 23	Govtempusa, LLC	Keli Stonitsch-HR	627.20
57841	June 23	The Harbour, Inc.	Grant Payment 1	1,525.00
57842	June 23	The Josselyn Center	Grant Payment 1, 2 & 3	25,950.00
57843	June 23	Journal & Topics Newspaper	Covid 19 Response	500.00
57844	June 23	Justifacts Credential Verification	Background Check	29.75
57845	June 23	Life Span	Grant Payment 2	1,193.33
57846V	June 23	VOID	Void	-
57847	June 23	Quadiant Finance USA, Inc.	Postage Fund, Supplies	1,339.73
57848	June 23	Niles Flash Cab	Mainelines Vouchers	65.00
57849	June 23	NJ Castillo Landscaping	June Monthly Maintenance	1,350.00
57850	June 23	Park Ridge Stationers	Covid 19 Response-Reopening	157.86
57851	June 23	Philliips, Mary Dolores	Reimbursement-Notary	10.00
57852	June 23	Quinn Print, Inc.	Clerk Business Cards	30.00
57853	June 23	Security Benefit	Deferred Comp Contributions	1,390.00
57854	June 23	Turning Point Behavioral	Grant Payment 3	3,300.00
57855	June 23	Unique Custom Woodwork, Inc.	Building & Grounds	4,055.00

57856	June 23 Warehouse Direct	Computer Tech Support	2,600.00
57857	June 23 Wings	Grant Payment 1	1,350.00
57858	June 23 Metro Federal Credit Union	Administration	1,407.38
57859	June 23 Metro Federal Credit Union	Recovery Connection	18.86
57860	June 23 Metro Federal Credit Union	Code Enforcement	28.00
57861	June 23 Metro Federal Credit Union	Assessor	40.22
57862	June 23 Metro Federal Credit Union	MaineStay	180.86
57863	June 23 Metro Federal Credit Union	Maintenance	170.80
57864	June 23 Evans, Marshall & Pease, PC	Bookkeeping & Accounting	4,600.00
			\$ 365,705.41

We the undersigned members of the Board of Trustees of Maine Township, do hereby certify that we have examined the Payroll for Paydates of May 29, 2020 and June 12, 2020 and General Town Fund Checks #57805 through Check #57864 and authorize the Supervisor issue Checks in payment.

WITNESS OUR HANDS AND SEALS THIS 23RD DAY OF JUNE 2020.

Supervisor

Attest:

Clerk

Trustees

TOWNSHIP OF MAINE)
COUNTY OF COOK) SS.
STATE OF ILLINOIS)

RESOLUTION NO. 2020-RB-2

**RESOLUTION OF THE MAINE TOWNSHIP BOARD
SELL OR DISPOSE OF SURPLUS VEHICLES AND EQUIPMENT**

WHEREAS, the Township Code provides that a Township Road District may lease or sell or dispose of personal property by request of the Township Highway Commission and by a vote of the Township Board authorizing the leasing, sale or disposal of personal property; and

WHEREAS, the Township Code provides that the notice and a competitive bidding procedure shall be followed when personal property is to be sold; and

WHEREAS, the Township Code further provides that the Township Board or Highway Commissioner may authorize the sale of personal property through an approved Internet Auction Service; and

WHEREAS, the Maine Township Highway Commissioner requests permission from the Maine Township Supervisor and the Board of Trustees to sell or dispose of the following items of surplus vehicles and equipment listed on the attached Exhibit "A".

NOW, THEREFORE, the Maine Township Supervisor and Board of Trustees do hereby consent and decree that the Maine Township Highway Commissioner is hereby authorized to sell or dispose of the attached listed surplus vehicles and equipment through an approved Internet Auction Service.

ADOPTED this 23rd day of June, 2020.

LAURA J. MORASK, Supervisor

WALTER KAZMIERCZAK, Highway
Commissioner

KIMBERLY JONES, Trustee

DAVID A. CARRABOTTA, Trustee

CLAIRE R. McKENZIE, Trustee

SUSAN KELLY SWEENEY, Trustee

ATTEST:

PETER GIALAMAS, Clerk

RESOLUTION NO. 2020-RB-2

**MAINE TOWNSHIP HIGHWAY DEPARTMENT
SURPLUS VEHICLES & EQUIPMENT**

One (1) 2002 Ford 4-Wheel 7400 Dump Truck, VIN 1HTWDAAR33J051348

One (1) 2007 Ford F-350 Tool Truck, VIN 1FDWF37R38EC71384

One (1) 2001 John Deere 544H End Loader, VIN DW544HX584865

EXHIBIT "A"



Memorandum

Date: June, 2020

To: Board of Trustees

From: Dayna Berman, Administrator

Re: Barton Marketing Group Editorial Calendar for July

JULY

- Press Release on Virtual Township Day/June 20th, 2020. **Estimate is 2.0 Hours.**
- Press Release on Food Pantry update with appeal for donations. **Estimate is 2.0 Hours.**
- Press Release on Reopening of Township to the public. **Estimate is 2.0 Hours.**
- Administration. Review media on weekly basis to retrieve clippings. Assemble clippings for Board packet. Completion in time for distribution prior to Board meeting. **Estimate is 1.0 Hour.**

TOTAL for April: 7 Hours



Peter Gialamas

Clerk

CLERK'S SERVICES FOR THE YEAR 2019

Month	Voter Registr.	Handic. Cards	Hunting & Fishing	RTA Passes	Passport Applic.	Neighbor Neighbor	Notary Public	Garbage Stickers	Mainelines Tickets	TOTAL
January	3 0	3 1	0 0	34 12	358 300	0 0	13 6	15 23	135 167	561 635
February	4 0	1 2	0 0	22 24	253 250	0 0	14 16	4 35	50 102	348 429
March	0 0	4 3	7 13	14 36	126 340	0 0	10 16	10 89	30 63	201 560
April	X 0	X 2	X 26	X 29	X 291	X 530	X 32	241 287	40 87	281 1284
May	X 0	1 0	X 25	X 29	X 266	X 0	X 19	320 368	X 145	321 852
June										
July										
August										
September										
October										
November										
December										
TOTAL	7	9	7	70	737	0	37	590	255	2,273
	8	24	101	352	2,993	1,827	653	1,972	1,127	9,832

* The numbers in the second row indicate services provided in 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

MAINSTREAMERS HIGHLIGHTS

May 2020

Marie Dachniwsky, Director

During the month of May, the MaineStreamer department copied, collated and sent out another issue of the *MaineStreamers- Connect* Newsletter. This was a way to continue to connect with our members during this time. This issue informed our members of all the upcoming Zoom programs, such as Bingo, Day at the Races, Trivia and Comedy, and Coffee Talk, as well as promoted two upcoming June special events on Zoom: Happy Hour, featuring Eddie Korosa Jr., and Comedy Hour with Derrick Lengwenus. The newsletter also included Informative/Health information, Laugh Corner, Recipes, and Helpful Shopping Tips, which included the senior hours offered by local grocery stores. Another feature in the newsletter was Trips on Paper. Since our members enjoy visiting and learning about new sites in Chicago, we researched several sites in Chicago our members may have never visited. We included photos and fun information about some of Chicago's hidden gems: Chicago Loop Cow Path at 100 W. Monroe, the structure known as "Skyspace" on Roosevelt and Halsted, the Yellow Brick Road in Humboldt Park, and one of Chicago's famous artists, Henry Darger, whose work is celebrated across the world.

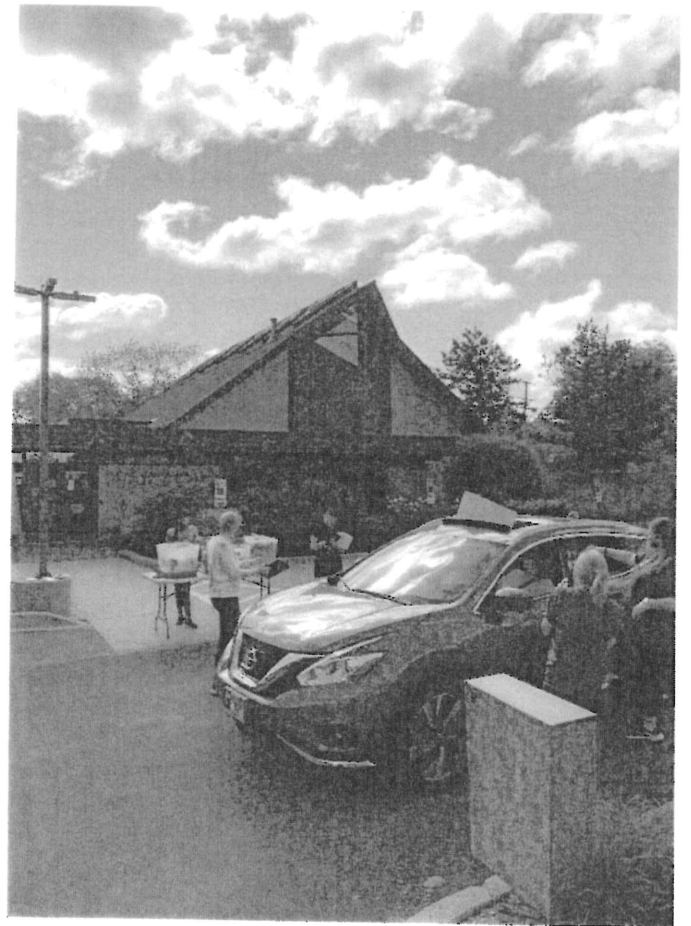
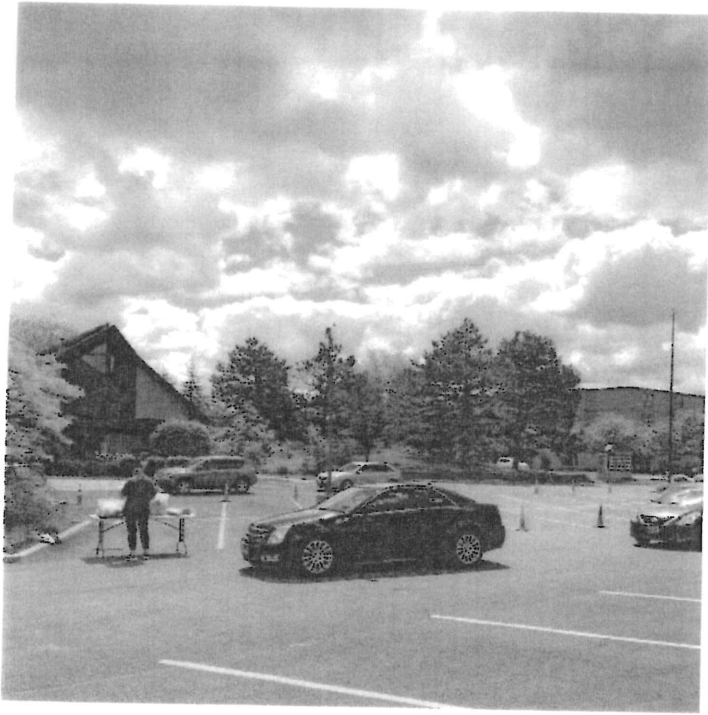
The staff has been busy creating and developing new content to post on the Maine Township website. Under Senior Activities, on the MaineStreamers' page, we continue to post various activities, such as virtual tours, informative programs, theatre, music and cultural programs, health programs, brain teasers, crafts & puzzles, and exercises for seniors, in addition to the links and times of our Zoom programs. Since many of our members have never used Zoom before, we have offered one-on-one training. It is a wonderful way to communicate and engage with our members throughout this time. When members finally get on Zoom it is extremely fun to see their reaction to them seeing their friends and catching up with one another!

On Saturday, May 30th we hosted our "Drive-by Mask Distribution" from 9:00am -1:00pm. The MaineStreamers turned the Township parking lot into a drive-thru face mask distribution center. More than 550 seniors picked up a free face mask. It had come to our attention that not all of our members have easy access to masks/face coverings. In true Maine Township spirit, several of our own MaineStreamers (who we call our Hometown Heroes) Sharon Slobodecki, Carol Szymanski, Joyce Ratliff and Carol Witcher devoted their time to hand sew over 600 reusable cotton face masks for our members. We were able to purchase supplies and deliver them to our "Heroes" a few weeks prior to our event. This was a huge success, and in these difficult times it was so nice to see how much our members appreciated and were thankful to their fellow members for all their hard work.

The MaineStreamer Department has also helped pack and distribute food Boxes for our Food Pantry Clients.

MAINSTREAMERS 2020 STATISTICAL REPORT - MAY 2020

RECREATIONAL PROGRAMS	NO. OF PARTICIPANTS	YEAR TO DATE	INCOME	EXPENSES	TOTAL
Bingo (Monthly)	59				
Day at the Races (Monthly)	186		\$0.00	\$110.00	-\$110.00
Movie of the Month (Monthly)	35		\$0.00	\$20.00	(\$20.00)
Pinochle Tournament/Social		66			\$0.00
Women's/Mens Breakfast (Alternating Months)		42			\$0.00
Twilight Dining Outing (Alternating Months)		31			\$0.00
Fishing Events/Banquet (6 Times a Year)		58			\$0.00
Intergenerational Fishing Outing (Twice a Year)					\$0.00
Book Review (3-Times a Year)					\$0.00
HEALTH/INFORMATIVE					
		135			\$0.00
FITNESS CLASSES					
Senior Aerobics (8 week sessions)	8		\$0.00	\$0.00	\$0.00
Yoga (8 Week Sessions)		60			\$0.00
Zumba Gold (8 Week Sessions)		25			\$0.00
Zumba Gold Toning (8 week Sessions)		55			\$0.00
Chair Yoga (8 Week Sessions)		37			\$0.00
Matter of Balance Exercise Class					\$0.00
CLASSES/PROGRAMS					
Computer Class (Alternating Months)		10			\$0.00
Matter of Balance (8 Week Class- Bi- Yearly)					\$0.00
Rules of the Road (3- Times a Year)		18			\$0.00
Defensive Driving Course (Held Quarterly)		30			\$0.00
LUNCHEONS					
		147			\$0.00
ANNUAL SPECIAL EVENTS					
Mask Drive					
	548		\$0.00	\$677.49	(\$677.49)
MISCELLANEOUS EVENTS					
Coffee Talk/Comedy Hour/Trivia	108		\$0.00	\$10.00	(\$10.00)
DAY TRIPS					
		457			\$0.00
LONG DISTANCE TRIPS					
		4			\$0.00
SENIOR MAILING (Bi-Monthly)					
		20			\$0.00
NEWCOMERS PRESENTATION (Alternating months)					
		33			\$0.00
ADVISORY COUNCIL MEETING (Held Quarterly)					
TOTAL	758	2232	\$0.00	\$817.49	(\$817.49)
Misc. Expenditures			\$0.00	\$74.10	(\$74.10)
NEW MEMBERS	6	76	Average Age	68 years old	\$0.00
					(\$891.59)



Marie Dachniwsky

From: Rosemary Palicki <rosemary.palicki@comcast.net>
Sent: Tuesday, June 02, 2020 2:57 PM
To: mdachniwsky@mainetown.com
Subject: Thank you

Just want to thank you and all your staff and the gals/guys who made the face masks and helped with the distribution last Saturday. We really appreciated it.

I hope you are staying safe and taking things one day at a time. Things have certainly taken a turn for the worse. It is frightening not to know what to do. You are in our thoughts and prayers.

Thanks for all you continue to do in these challenging times. We are one day closer to getting back to life.

Rosemary Palicki

2020.
Hello Ladies -
In these terrible times
there are some people we can
count on - and that is YOU!!
Mainstreamers are wonderful.
I am so happy to be a part of
the group!
Not only did you call to
check up on me (Monika),
but supplied me with beautiful
masks to protect my health.
Thank you for all you do.
I love you ladies.
Thanks for making me feel
"NOT ALONE."
♥ Pearl

MAY, 2020

Hi

JUST CHECKING IN TO SEE HOW EVERYONE IS DOING.

ALSO WANT TO THANK YOU FOR ALL YOU DO FOR US
NAINEOTREARIBS!

KEEPING FINGERS CROSSED WE WILL BE ABLE TO SEE
YOU AND ONCE AGAIN ATTEND THE FUN, INFORMATIVE
PROGRAM + OUTINGS YOU SPEND SO MUCH TIME +
THOUGHT PLANNING FOR US. YOU ARE MISSED!

UNTIL THEN, STAY SAFE + BE WELL,

Barbara Legarty

P.S. THANK YOU FOR THE WELLNESS CHECK PHONE CALL ON
APRIL 3, MONIKA. THAT WAS SO NICE.

Dear Marie, Monika, Theresa & Okona,

Just a note to say,

Your thoughtfulness is so appreciated!

Please thank the ladies who took
the time to make the nice face masks.

I want to thank you for all the
hard work you do. You are all
so very missed.

Take care

Marion





MAINESTREAMERS-CONNECT

Maine Township, 1700 Ballard Road, Park Ridge, IL 60068 - (847) 297-2510

Dear Members,

We hope you are staying home and healthy during this uncertain time. Please stay connected with us by participating in virtual programs and activities we are offering such as Zoom Coffee Talk, Bingo and Comedy Hour/Trivia. To access these programs visit our website:

<https://mainetown.com/departments/mainestreamers/>

Click on "Activities to Do During the Stay at Home Order"

We are very excited to offer two special programs via Zoom:

Eddie Korosa Jr. Happy Hour

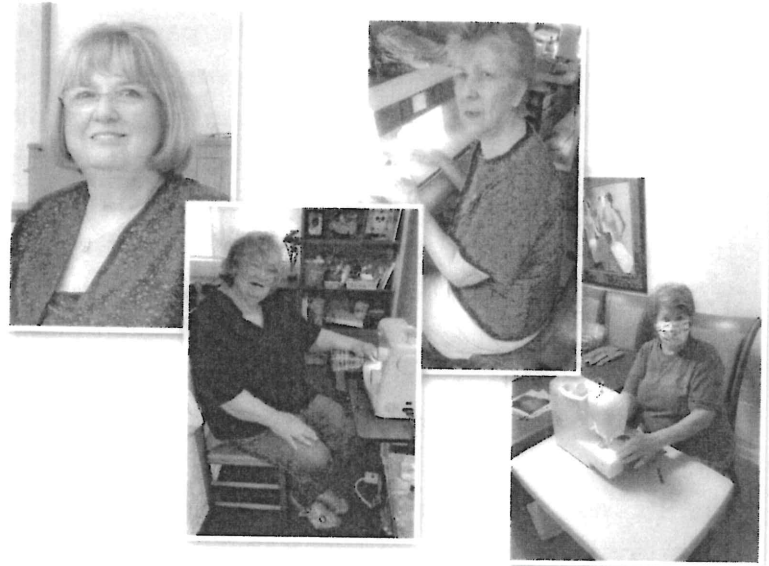


Friday, June 5th - 6:00 p.m.

Derick Lengwenus, Comedy



Friday, June 19th - 5:00 p.m.



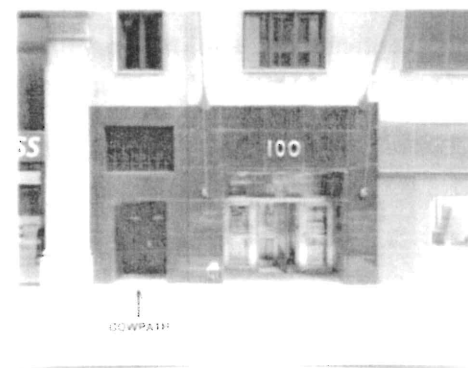
Free Masks for MaineStreamers Hand Sewn by Maine Streamer "Heroes"

Due to Covid 19, the state of Illinois has mandated the use of face coverings when out in public. It has come to our attention that for some members these masks have been hard to come by. In true Maine Township spirit, several of our own MaineStreamers "Heroes" have devoted their time to hand sew reusable cotton face masks for our members. Sharon Slobodecki, Carol Szymanski, Joyce Ratliff and Carol Witcher managed to make over 500 face masks in a very short span of time. These masks will be available for distribution at Maine Township Town Hall free for MaineStreamers members only. Please call the MaineStreamers, Monday through Friday, 9:00-5:00, at **847-561-1366** by May 28th to reserve your face mask and for distribution details. Maine Township, including the MaineStreamers staff, would like to thank our MaineStreamers "Heroes" and let them know how proud we are that they devoted their time to help our community. In addition to our members, we would also like to thank Krysia Link-Wardawy, Ania Ostrowska, Superhero Masks, Fabric Masks for Covid 19 and Hephaestus Technologies for their donations.

Trips On Paper

Chicago Loop Cowpath at 100 W. Monroe - since 1844

Chicago had many secret tunnels used as Prohibition - Era getaway routes. Prior to Prohibition, one passageway was built specifically for cows. In 1833, a farmer named Willard Jones purchased a ninety-foot-wide plot of land at Clark and Monroe Streets. An investor sold half the land a decade later with one provision that Jones had the right to continue using the ten-foot-wide cow path. By the 1870's, transporting livestock in the Loop was illegal except for the Monroe Street Cattle path. In 1927, one hundred years after Jones purchased the land, a developer wanted to build an office building. The courts granted them the right to erect a twenty-two story building, but only if it included access to the passage. The Hyatt converted the 100 West Monroe Building into a hotel preserving the cow path. Today, the corridor is used for hotel and kitchen storage, but you can still use it as a shortcut to LaSalle Street.



Chicago Skyspace

Have you ever wondered what the round building at Roosevelt and Halsted is?



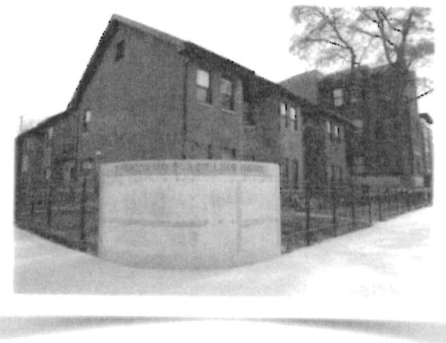
The Chicago structure is the first perceptual permanent structure known as "Skyspace", designed by artist James Turrell to be fully public, meaning accessible to anyone at any time, all year round. Inside, concrete benches encircle decorative pavement in which lights are set. The ceiling and walls of the pavilion, above and below the ring of frosted glass, are painted white. An elliptical hole has been cut into the ceiling that not only exposes a segment of sky but also seems to bring it down, making the sky appear from below as part of a flat roof. This creates an illusion that the sky is a design on the flat ceiling. The most dramatic times to view the Skyspace are at dawn or dusk, when the sky's changing light plays off the chamber's colored lights. According to Turrell, his work "deals with light itself, not as the bearer of revelation, but as revelation itself." Surrounded by the hectic cityscape, the Skyspace invites visitors to see Chicago in a new light.

Did you know there is a Yellow Brick Road in Humboldt Park?

A yellow brick road was recently completed in Chicago's Humboldt Park Neighborhood in memory of L. Frank Baum, who wrote "The Wonderful Wizard of Oz", while living at 1667 N. Humboldt Boulevard in 1899. The yellow brick road at the corner of Humboldt and Wabansia spans about 70 linear feet and also includes a 5 x 11 ft Oz-themed mural by Chicago artist, Hector Duarte.

Last summer, nonprofit developer, Bickerdike Redevelopment Corporation, finished rehabbing nine units of affordable housing on the corner. One of the units sits on the site of Baum's former home.

Baum was born in 1856 in Chittenango, New York. He worked as a newspaper reporter for many years, first in South Dakota and then in Chicago in 1891. According to the Tribune, Baum was 44 when he wrote "The Wonderful Wizard of Oz," one of the most well-known children's stories in American history.



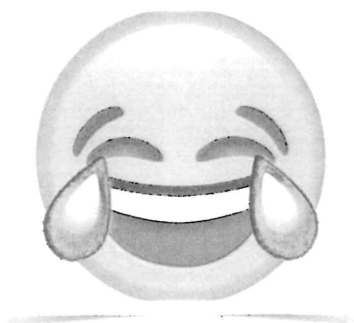
Henry Darger, Chicago's most famous artist.



Henry Darger wasn't famous. In fact, few people knew him. For most of his life, Henry Darger was a hospital janitor and dishwasher in Chicago. He lived in a single room apartment in Lincoln Park. Shortly after his death in 1973, his landlord, cleaning up his apartment, discovered more than 350 watercolor, pencil collage, carbon-traced drawings, paintings over 10ft., seven typewritten hand-bound books, thousands of typewritten sheets and several journals.

After the discovery of his art, Darger's work was celebrated across the world. He became known as the greatest self-taught artist of the 20th century. In 2008, Darger's work and personal possessions became part of a permanent installation at Intuit, The Center for Intuitive and Outsider Art, Chicago. The Henry Darger Room collection is a re-creation of his living and working space, which he called home for nearly forty years. The installation features his typewriter, cartoons, paintings and his original fixtures. Henry Darger is buried in All Saints Cemetery, Des Plaines, in a plot called "The Old People of the Little Sisters of the Poor Plot". His headstone is inscribed "Artist" and "Protector of Children".

Laugh Corner



I've eaten 14 meals and taken 6 naps and it's still today!!

Had I known in March that it was the last time I would be in a restaurant, I would have ordered dessert.

I used to spin that toilet paper like I was on Wheel of Fortune. Now I turn it like I'm cracking a safe.

2020 is the Year of the Rat; We are all in hiding. We only come out to get food. We store the food in our homes to eat later. And we run away when people come close to us.

I hope the weather is nice tomorrow for my trip to "Puerto Backyards", I'm getting tired of "Los Living-room".

Classified Ad: Single man with toilet paper seeks woman with hand sanitizer for good clean fun.

Day 6 - of Homeschooling: My child just said, "I hope I don't have the same teacher next year"

Day 7 - Removed my Day Pajamas and put on my Night Pajamas.

Sitting on the couch and my husband sweetly whispered... "The best part about all of this is that I get to spend more time with you" as I looked over at him lovingly, I realized he was talking to the dog - not me!

Health Corner

Healthy Walking

While you should stay at home as much as possible and limit time in public places to only essential tasks such as buying groceries, going outside is still encouraged. This means you can exercise outside. Keep in mind to do it safely. Some people seem to be (jokingly?) concerned about the "quarantine 15," and while gaining weight should literally be the least of your worries right now, old habits are hard to break. So, rest easy knowing that a daily walk could help counterbalance any comfort food you choose to (rightfully) indulge in. The ACSM recommends 30 minutes or more of moderate-activity for those looking to lose weight—the equivalent of about an hour-long brisk walk 5 days a week, or a 45-minute walk daily. Just remember, if you're new to exercise and/or walking, it's important to slowly build up how much you're able to walk each day.

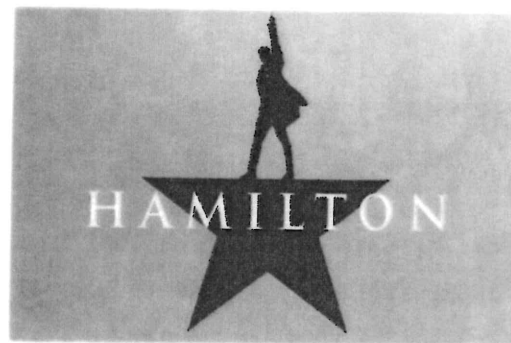
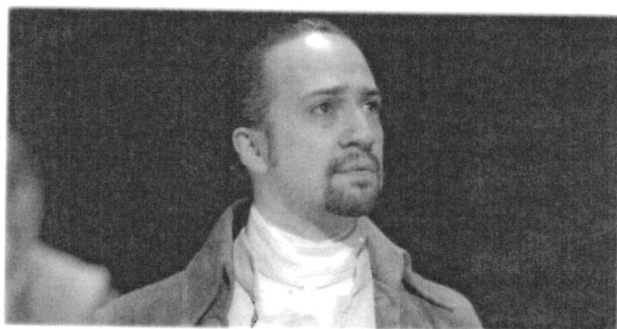


Broadway Corner

Hamilton is 20,520 words rapped and sung over the course of 2 hours and 50 minutes. There is only one scene in the play in which the dialogue is not in song.

It all started in 2008. Playwright Lin-Manuel Miranda was headed to Mexico on vacation. After browsing in an airport bookstore he bought a copy of Ron Chernow's biography *Alexander Hamilton*. Miranda was fascinated by Hamilton's life and was inspired to write the musical. He spent the next six years doing so. He met author Ron Chernow and hired him as historical consultant to the musical. Miranda took some artistic liberty but the play is largely historically accurate.

Miranda's research for the musical also included reading all of Alexander Hamilton's archived letters. Miranda also visited numerous historic sites related to the Revolutionary War and the site of the infamous Burr-Hamilton duel in Weehawken, New Jersey. The famous scene in the show depicts this duel between Alexander Hamilton and Vice President Aaron Burr, which ended Hamilton's life. Today, there is a memorial plaque marking the site.



Hamilton premiered on Broadway in 2015 and won 11 Tonys including Best Musical. Lotteries that offer a chance to win cheap tickets to costly shows are a Broadway tradition. Hamilton's producers gained publicity for their lottery by virtue of charging \$10 for the tickets since Alexander Hamilton is pictured on the ten dollar bill.

When the show travels to a new city, it takes fourteen 18-wheel trucks. Sets alone fill 2 trucks. Other notable items the show travels with include lighting instruments, sound equipment including speakers, props, a copy machine and a unique floor for the stage. The trucks also haul wigs and costumes for 28 to 32 cast members. The theater world calls costume trunks "gondolas" and costumes for *Hamilton* fill up 42 gondolas.

To help ease everyone's stress and the toll from dancing and moving heavy equipment takes on the body, a full time physical therapist also travels with the show.

Through Lin-Manuel Miranda's unique use of modern story telling methods, *Hamilton* has been described as being about "America then, as told by America now."

Evelyn's Kitchen Corner

Anytime Tomato Salad

1/4 cup apple cider vinegar
 1 tablespoon brown sugar
 1 tablespoon canola oil
 1/2 teaspoon salt...pepper to taste
 3/4 cup thin sliced red onion
 1 pint of grape tomatoes halved
 1 small cucumber thinly sliced

Directions

Whisk together first 4 ingredients. Add onions and let stand for 10 minutes. Add tomatoes and cucumbers and stir gently to combine. Refrigerate to let the flavors meld. This is great as a side to a sandwich or chicken, pork or beef entree. Way better than a tired old lettuce salad loaded with fat filled gloppy dressing!

Five Can Tortilla Soup

1 (15 ounce) can whole kernel corn
 2 (14.4 ounce) cans chicken broth
 1 (15 ounce) can black beans
 1 (10 ounce) can diced tomatoes with green chili peppers, drained

Directions

Open the cans of corn, chicken broth, black beans, and diced tomatoes with green chillies. Pour everything in a large saucepan. Simmer over medium heat until heated. Serve over tortilla chips, top with shredded Cheddar cheese and diced avocado. Recycle the cans and no one will know that it is not from scratch!

Helpful Shopping Tips

The following local grocery stores have designated senior shopping hours.

Jewel

Dempster, Niles
 Senior Hours
 7am-9am (Tuesday and Thursday)
 6am-10pm All Customers

Mariano's

1900 S Cumberland, Park Ridge
 6am-8am Senior Hours
 8am-10pm All Customers

Shop & Save

518 Metropolitan Way, Des Plaines
 6am-7am Senior Hours
 7am-8pm All Customers

Tony's

8900 N Greenwood, Niles
 7am-9am Senior Hours
 9am-10pm All Customers

Trader Joe's

190 N Northwest Hwy, Park Ridge
 8am-9am Senior Hours
 9am-7pm All Customers

Whole Foods

225 Touhy, Park Ridge
 8am-9am Senior Hours
 9am-8pm All Customers

**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 May 2020

I.	Maine Township Emergency Food Pantry Distribution	933
	a. 33Family Boxes of Food Distributed	
	1. Adults Receiving	_____
	2. Children Receiving	_____
	b. Emergency Family Boxes of Food Distributed	_____
	1. Adults Receiving	_____
	2. Children Receiving	_____
		<u>TOTAL 933 Boxes</u>

II. Cash Donations and Amounts Received **TOTAL \$12,956.00**

III. Food Collections

**St. Luke's Bottle Band
Lutheran General Hospital 5 Drops
Go Fund Me Group 6 Drops
Park Ridge Community Church**



Board Report for May / June 2020

Marty Cook

With the easing COVID 19 rules around group events lifted on May 29, the Recovery Connection immediately began programing where applicable by law.

Sober Crossfit Park Ridge – Began June 6 with classes' offered Monday, Wednesday and Saturday's with an average attendance of seven participants.

Staff met with Maryville Academy golf teacher to begin sober golf program on June 25

Staff held an informal meeting with 8 program leaders to get ideas and insights on future programing and events.

General Assistance Monthly Report

May 2020

Austin Kelso

General Assistance:

We currently have 29 GA clients. We have been adjusting to handling our case load remotely. We have been helping our clients via the phone and are making sure they are still receiving the monthly benefits that they are entitled to by having them drop off their necessary documents in our mailbox. While our current setup is not ideal, we have been able to help our clients at our usual capacity.

Advocacy/QMB, Snap, and Medicaid:

Our local Public Aid offices have granted extensions on most of their programs. However, we have still been helping residents navigate Public Aid by assisting them remotely over the phone. We are still offering applications by mail or pickup. We have been receiving a lot of phone calls from residents during these uncertain times and referred them to community resources on 60 occasions during the month of May.

Benefit Access:

Benefit Access has granted an extension to individuals receiving it due to the current circumstances. We have been passing along this information to our usual Benefit Access clients and helping them apply over the phone for the time being. However, we have started taking Benefit Access appointments in our office in June.

CEDA/LIHEAP:

All of our EST's attended a "Remote Intake" training in May. This was to teach our department how to do LIHEAP applications remotely. CEDA still does not want any clients applying for LIHEAP in person. We have started doing remote applications at the beginning of June.

Senior Information and Assistance:

Our Senior and Disability Advocates have been doing a great job keeping up with all updates for senior programs during these uncertain times. During the month of May, our advocates have helped 10 residents through conducting SHIP interviews and answering Medicare and Medicare Part D questions.

**STATISTICAL REPORT
GENERAL ASSISTANCE DEPARTMENT
May 2020**

I.	<u>GENERAL ASSISTANCE CASES</u>	
	1. CASES OPENED	<u>2</u>
	2. CASES ONGOING	<u>29</u>
	3. CASES PENDING	<u>0</u>
	4. CASES CLOSED	<u>2</u>
	5. TOTAL INDIVIDUALS RECEIVING GENERAL ASSISTANCE	<u>29</u>
II.	<u>ADVOCACY:</u>	
	1. QMB – QUALIFIED MEDICAL BENEFICIARY PROGRAM	<u>2</u>
	2. GENERAL PUBLIC AID ADVOCACY (TO INCLUDE SNAP, CASH ASSISTANCE AND MEDICAID)	<u>18</u>
	3. COMMUNITY RESOURCE ADVOCACY REFERRALS	<u>60</u>
III.	<u>SUBURBAN PRIMARY ACCESS TO CARE INTAKE:</u>	
	1. MONTHLY INTERVIEWS/APPLICATIONS FILED	<u>0</u>
IV.	<u>SENIOR INFORMATION AND ASSISTANCE:</u>	
	1. SHIP, MEDICARE, AND MEDICARE D INTERVIEWS	<u>2</u>
	2. BENEFIT ACCESS MONTHLY APPLICATION INTERVIEWS	<u>11</u>
	3. FREE TELEPHONE /BILL REDUCTION APPLICATION INTERVIEWS	<u>0</u>
	4. VETERANS ADMIN. ASSIST REFERRAL	<u>0</u>
	5. SECTION 8 HOUSING	<u>0</u>
V.	<u>CEDA PROGRAMS/ LIHEAP – ENERGY ASSISTANCE</u>	<u>0</u>
	<u>APPLICATION INTERVIEWS</u> (which includes Hardship, Share the Warmth, PIPP, DVP, RA [Reconnect Assistance], Furnace, and Weatherization).	
VI.	<u>MAINELINES (MAINE TOWNSHIP TAXI CAB VOUCHER PROGRAM)</u>	
	1. NEW APPLICATIONS ACCEPTED	<u>0</u>
	2. MONTHLY INTERVIEWS	<u>0</u>
	3. MAINELINES TICKETS SOLD THIS MONTH	<u>1</u>
	4. TOTAL MONEY COLLECTED FOR TICKETS SOLD (YEAR TO DATE) (MARCH 1 ST -FEBRUARY 28 TH)	<u>\$45</u>

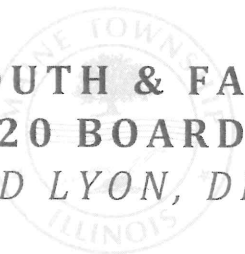
**Maine Township Code
Enforcement Office**

To: Elected Officials
From: Nader Ghazaleh, Code Enforcement Officer
CC: Dayna Berman, Administrator
Date: 6/16/20

As summer comes into swing, I've noticed some construction projects being started. Most of these projects have started without any problems with the exception of a few. I received many phone calls during rainy days regarding mosquitos, bugs, insects, and referred to abatement division which solved the issues. I have had ongoing issues with residents putting garbage out before scheduled garbage pickup day. I successfully had three empty lots cleaned up from overgrown vegetation, dead trees, and branches. I have quite a few deficiencies regarding uncut grass in the Westfield area, were handed out and residents have started complying. Due to Covid 19 the Township will not be ticketing or towing vehicles at this time.

I have worked closely and reached out to IDOT to have most of the large vegetation areas that they are responsible for, such as Milwaukee road between Central and Golf cleaned up, and also Golf road. This prevents it from going over into our resident's backyards. We also cut heavy vegetation at Central going east, which has become a safety issue for residents to walk. Hopefully this will get them to comply in the future. I received calls from residents on Robin Drive complaining that neighbors are parking on front lawns and have issued deficiencies and have given them 24 hours to comply.

June warnings issued: 40



MAINESTAY YOUTH & FAMILY SERVICES
JUNE 2020 BOARD REPORT
RICHARD LYON, DIRECTOR

TELEHEALTH SERVICES

MaineStay continues to offer telehealth services to residents for our counseling and psychiatric treatment programs that is desperately needed during this time. Our therapists were able to provide an even higher number of therapy sessions to clients in April and May virtually than we usually do in person. We continue to remain concerned about recent national increases in substance use disorders and self-harming and suicidal behaviors and the impact this will have on our local community. MaineStay is honored to assist families who are struggling during this challenging time and is committed to doing everything we can to help our residents successfully navigate this period of crisis.

We resumed charging for our counseling services on June 15. Clients may request a fee reduction due to financial hardship. We are continuing our clinical operations remotely in much the same manner as they would be offered in person. All forms that clients would normally fill out or sign in the office (e.g. consent for treatment, release of information, symptom checklist, fee reduction request) have been digitized so they can be completed and e-signed online, and we continue to make improvements to this new digital document workflow. We are still accepting new clients for counseling and psychiatric services.

TEEN ANXIETY AND DEPRESSION WEBINAR

On May 23 from 3:30-5 pm we will host our next community education webinar entitled *Navigating the Teenage Mind: Understanding Anxiety & Depression*. We already have 530 people registered. One in five teens will experience some type of mental health disorder. It is not surprising that teen depression and anxiety is on the rise during these unprecedented times. This presentation will discuss the triggers for mood disorders in teens, outline the signs and symptoms people should look for, and provide an overview of treatment options.

NEW VIRTUAL SUMMER PROGRAMMING

We will be offering the following new free programs to our youth via Zoom this summer:

- **Art in the Town: Summer Edition** – Usually only offered in the spring and fall, we will host a special eight-week summer session for children ages 8-14 starting on June 24 in partnership with Brickton Art Center. Sessions will be facilitated by an art therapist and will focus on healthy ways to relieve stress through artistic expression. Each project will help students better cope with the anxiety and many uncertainties they are facing right now. We will assemble packets with materials for all art projects and either drop off outside participants' homes or arrange for them to pick up the packets at the township building.
- **Become Your Own Superhero** – Starting on June 30, MaineStay will present a five-week, active online group for youth ages 8-13 exploring what Heroes mean to us, and how we might embody some of those qualities in our own lives. Sessions will explore the connections that Heroes have with qualities such as Building Personal Strengths, Self-Esteem, Teamwork, Leadership, Relationship Building, and Empowerment.
- **Just Craftin' Around** – This virtual arts and crafts program for all experience levels is designed to encourage creativity and self-expression in a social and fun setting. The six-week program starts on July 7 and will introduce students ages 8-13 to a unique weekly craft utilizing various art forms and mediums. Supplies will be provided in addition to utilizing common household items. Participants can either pick up a supply kit at the township building or have one delivered to their home.

PARENTING CLASS

Our virtual Parenting Class held via Zoom concluded on May 27. We received positive feedback from parents on how much they learned as a result of the class.

MENTORING

Our mentoring program, offered in partnership with Big Brothers Big Sisters, normally meets once a month during the months of June and July, but will be having virtual meetings via Zoom twice a month during the summer instead to help provide students with the additional social emotional supports they need during this difficult time.

FEATURED STORY OF THE MONTH

This month's story comes from Anne Camarano, our Youth Program Coordinator. She writes...

On May 12 we had our last session of the Lincoln Middle School Future Leaders program. We have been doing the program virtually since school shut down mid-March, and it is very gratifying to have such high participation numbers...it is an indication of just how much this program means to these kids. The bond that has been built between the high school and middle school students is truly amazing to witness. Our graduating seniors shared their disappointment with the lack of activities and celebrations, and were comforted and encouraged by the middle schoolers and other high school students. We tried to focus on the positive aspects of what has developed since COVID-19 entered our lives. I look forward to "seeing" some of these students in the virtual programs that MaineStay will be hosting this summer.

COUNSELING

MaineStay had 9 new counseling intakes in May. We had 125 ongoing cases and now have a total of 136 cases in our affordable strength-based counseling program. We currently have a waiting list of 21 clients.

PSYCHIATRIC SERVICES

MaineStay, in partnership with The Josselyn Center, continues to offer affordable and convenient psychiatric services to residents via Zoom video or phone sessions, although initial diagnostic assessment must be done via video. Services are available to both adults and children age 12 and older. Medicaid recipients are welcome and a sliding fee is available. We have continued with our monthly program management meetings via Zoom as well as a monthly staffing with Dr. Frick that focuses on specific patients receiving both therapy and psychiatric services through MaineStay.

SUMMER CAMP

Due to COVID-19 prevention measures, we have cancelled our summer camp scheduled for June and July.

GARAGE SALE

Due to COVID-19 prevention measures, we will not be holding our annual garage sale in September.

MAINESTAY E-NEWSLETTER

As a way to share news about MaineStay services with our community in a cost-effective manner, we have sent out a periodic email newsletter for the past 11 years. We now have over 4,600 subscribers.

COMMUNITY INVOLVEMENT

During May, Naomi Bowman and I participated in our monthly planning meeting with The Josselyn Center via Zoom. I also attended a virtual Human Services Networking meeting. The AITCOY Executive Committee has been meeting on a weekly basis via Zoom to exchange ideas and discuss creative ways to provide mental health and youth services during this time. Anne Camarano started attending a new Niles Teen Center Task Force virtual meeting each week that focuses on how local organizations can provide support and effectively engage youth during the pandemic.

