

Maine Township Town Hall
1700 Ballard Road Park Ridge, IL 60068
Monday, July 27, 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/83365194541>. To obtain password to connect to this meeting, please call Richard Lyon at 224-257-4869 prior to 6:00 p.m. on July 27, 2020. 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 June 23, 2020 Bill Pay Review
2. Approval of Minutes of June 23, 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
8. Old Business
9. New Business
 - Discussion of Virtual Agency Funding Dates for September/October
 - Discussion of Retirement and Potential Replacement Government Liaison
 - Discussion/Vote to Hire Keli Stonitsch @\$29.00/hr Part-Time for HR/Benefit/Payroll Administration (16 hours/week, no benefits)
 - Discussion/Vote of Covid Travel Policy
 - Discussion/Vote to add the Following Question on the Ballot of the General Election on November 3rd 2020: "Shall Maine Township Continue to Appropriate Funds to Secure Law Enforcement and Provide Public Safety?"
 - Compensation for Elected Officials for Next Election Term
10. Officials' Reports
11. Closed Session
12. Adjournment



ADMINISTRATOR'S REPORT

Date: July, 2020

To: All Elected Officials

From: Dayna Berman, Administrator

All of our departments are "up and running" and offering our programs either virtually or at a limited capacity under our tents that we have rented in our parking lot. We have been very lucky to have had little rain as residents have been attending program from MaineStay, Recovery Connection and our Senior Department. Our senior staff offers a game show almost every morning and constructed giant game boards, such as Family Feud and Wheel of Fortune, for the Seniors to participate in. They absolutely love it and we had to add one of our own smaller tents to accommodate the number of people in attendance

As you are aware, Town Hall is operating by appointment only to maintain a safe occupancy level for both residents and staff. The front entrance is monitored between the hours of 9-5. Our staff have been wonderful in offering their assistance, even though their own programs are operating at or above pre-pandemic operations. We have a "sign-up" calendar in which we continue to ask staff to allocate their time to help in the food pantry and for front door assistance. I cannot thank them enough for their help in this time of need and we will most likely be continuing these additional measures throughout the summer.

The maintenance crew has been working diligently in cleaning the building non-stop to ensure all surfaces have been cleaned and disinfected. Mike Samaan, Maintenance Director, has been doing weekly inventory checks for gloves, masks and hand sanitizer and we are making sure the building is stocked as all employees are coming in on a daily basis.

Please find a bound copy of the 2020 audit provided by Evans, Marshall and Pease in your board packet. We have also placed a copy on file in our Clerk's Department and will be placing a copy of the audit on our website shortly.

Articles and photos are currently being collected for the summer edition of the Mainely News and we are aiming for mid to late August for the newsletter distribution.

Operating an essential facility in the era of COVID 19 requires many supplies, services and hours worked that would not be incurred during the normal course of business. Victoria Rizzo, Deputy Administrator and I have been actively compiling all the required documents and information needed to apply for

funding from FEMA Public Assistance and the Cook County Coronavirus Relief Fund. This is a lengthy and time-consuming process, but there are many helpful webinars and resources to provide support. As this is an ongoing event, we will apply for funds to recoup what has been spent, then apply again in the future.

We are also working on many normal operations of the township that aren't related to the pandemic. Each summer, we focus our attention on facility safety measures. Recently, employee emergency info was updated, our AEDs were serviced, first aid stations were replenished, a preventative maintenance was conducted for our security system, and a fire alarm inspection has been scheduled.

MAINE TOWNSHIP GENERAL TOWN FUND

63%	of the year remaining	MAR	APR	MAY	JUN	YTD DISBURSE	BUDGET	BALANCE	% Left
	REVENUE								
	Property Tax	\$1,532,513.55	\$43,603.20	\$17,110.38	\$0.00	\$1,593,227.13	\$3,000,000.00	\$1,406,772.87	47%
	Interest Income	\$2,152.90	\$2,052.88	\$1,934.34	\$1,801.76	\$7,941.88	\$27,714.00	\$19,772.12	71%
	MaineStay Fees	\$1,705.00	\$835.50	\$153.50	\$262.50	\$2,956.50	\$29,974.00	\$27,017.50	90%
	Yard Stickers and Rebates	\$77.50	\$2,033.77	\$1,109.00	\$711.00	\$3,931.27	\$13,734.00	\$9,802.73	71%
	Postage	\$217.00	\$45.50	\$0.00	\$0.00	\$262.50	\$4,316.00	\$4,053.50	94%
	Food Pantry Cash Donations	\$6,100.00	\$21,957.00	\$16,340.00	\$6,938.00	\$51,335.00	\$67,176.00	\$15,841.00	24%
	Passport Fees	\$3,940.00	\$770.00	\$0.00	\$1,435.00	\$6,145.00	\$70,210.00	\$64,065.00	91%
	Transportation Fees	\$50.00	\$30.00	\$40.00	\$0.00	\$120.00	\$1,094.00	\$974.00	89%
	Prsnl Prop Replacement Tax	\$2,558.97	\$17,669.49	\$11,296.54	\$0.00	\$31,525.00	\$88,810.00	\$57,285.00	65%
	Other Income	-\$71.50	\$10,065.30	\$1,715.04	\$986.55	\$12,695.39	\$9,173.00	-\$3,522.39	-38%
	(MaineStreamers)	\$19,308.34	\$0.00	\$0.00	\$6,358.09	\$25,666.43	\$414,965.00	\$389,298.57	94%
	TOTAL REVENUES	\$1,549,243.42	\$99,062.64	\$49,698.80	\$12,134.81	\$1,748,501.49	\$3,312,201.00	\$1,602,061.33	48%

MAINE TOWNSHIP GENERAL TOWN FUND

63%	of the year remaining	MAR	APR	MAY	JUN	YTD DISBURSE	BUDGET	BALANCE	% Left
	<u>EXPENSES</u>								
	ADMINISTRATION								
	Salaries/Gross Pay Account	\$44,144.25	\$66,649.09	\$64,634.70	\$43,528.42	\$218,956.46	\$599,992.00	\$381,035.54	64%
	Salaries/Elected Officials	\$13,869.13	\$24,403.40	\$16,803.99	\$13,013.65	\$68,090.17	\$187,650.00	\$119,559.83	64%
	IDES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Social Security	\$4,359.19	\$6,864.45	\$6,116.69	\$4,276.50	\$21,616.83	\$45,899.00	\$24,282.17	53%
	IMRF	\$5,357.26	\$5,315.11	\$7,827.29	\$5,285.19	\$23,784.85	\$66,995.00	\$43,210.15	64%
	Administrative Div. Health Ins.	\$27,847.43	\$26,681.98	\$27,847.43	\$27,847.43	\$110,224.27	\$345,410.00	\$235,185.73	68%
	Life Insurance	\$188.89	\$188.89	\$188.89	\$77.35	\$644.02	\$2,347.00	\$1,702.98	73%
	Dental Insurance	\$1,166.70	\$37.20	-\$380.80	\$182.00	\$1,005.10	\$19,177.00	\$18,171.90	95%
	Accounting Services	\$7,041.36	\$6,308.63	\$6,191.00	\$5,894.13	\$25,435.12	\$37,108.00	\$11,672.88	31%
	Audit Services	\$0.00	\$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	\$4,840.95	\$11,426.91	\$20,963.00	\$9,536.09	45%
	Community Info-Support	\$825.00	\$1,125.00	\$0.00	\$1,200.00	\$3,150.00	\$26,969.00	\$23,819.00	88%
	Conferences Meetings	\$60.00	\$50.00	\$0.00	\$14.99	\$124.99	\$633.00	\$508.01	80%
	Special Programs	\$78.34	\$0.00	\$28.00	\$0.00	\$106.34	\$2,307.00	\$2,200.66	95%
	Dues Subscriptions	\$0.00	\$44.99	\$49.99	\$0.00	\$94.98	\$3,883.00	\$3,788.02	98%
	Equipment Leasing Maint	\$1,704.64	\$522.00	\$879.81	\$1,270.64	\$4,377.09	\$20,661.00	\$16,283.91	79%
	Gen Ins Liability Ins Bond	\$0.00	\$0.00	\$0.00	\$63,442.10	\$63,442.10	\$65,494.00	\$2,051.90	3%
	Website\Email Host	\$9,458.34	\$0.00	\$2,500.00	\$1,392.39	\$13,350.73	\$15,996.00	\$2,645.27	17%
	Print Management	\$690.40	\$320.20	-\$50.00	-\$370.20	\$590.40	\$3,842.00	\$3,251.60	85%
	Computer Tech Support	\$1,040.00	\$520.00	\$520.00	\$520.00	\$2,600.00	\$8,285.00	\$5,685.00	69%
	Legal Services	\$6,814.17	\$339.45	\$6,521.00	\$1,389.35	\$15,063.97	\$70,000.00	\$54,936.03	78%
	Mileage-Travel-Lodging Exp	\$12.10	\$0.00	\$0.00	\$0.00	\$12.10	\$571.00	\$558.90	98%
	Police Protection	\$8,600.00	\$0.00	\$0.00	\$3,600.00	\$12,200.00	\$44,400.00	\$32,200.00	73%
	Plan Commission	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Postage	-\$340.65	\$8,587.13	\$126.30	\$923.35	\$9,296.13	\$33,971.00	\$24,674.87	73%
	Printing Publishing	\$105.35	\$1,768.08	\$8,266.00	-\$823.51	\$9,315.92	\$30,071.00	\$20,755.08	69%
	Food Pantry	\$0.00	\$3,326.72	\$1,827.57	\$298.08	\$5,452.37	\$20,081.00	\$14,628.63	73%
	Code Enforcement Expense	\$0.00	\$0.00	\$0.00	\$28.00	\$28.00	\$558.00	\$530.00	95%
	Maine Township Rec. Connections	\$907.91	\$369.94	\$69.64	\$43.80	\$1,391.29	\$50,000.00	\$48,608.71	97%
	Telecommunications	\$2,383.93	\$1,767.26	\$2,084.75	\$2,411.63	\$8,647.57	\$24,119.00	\$15,471.43	64%
	Staff Training	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	\$317.00	\$292.00	92%
	Transportation/Mainelines	\$0.00	\$1,045.00	\$0.00	\$105.00	\$1,150.00	\$3,700.00	\$2,550.00	69%
	Utilities	\$3,031.13	\$1,807.98	\$1,894.10	\$1,999.23	\$8,732.44	\$22,505.00	\$13,772.56	61%
	Miscellaneous (Administr)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$66.00	\$66.00	100%
	Neighborhood Watch	\$0.00	\$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	\$297.59	\$1,115.28	\$12,347.00	\$11,231.72	91%
	Operating Supplies Maint	\$1,929.51	\$622.11	\$1,517.87	\$352.49	\$4,421.98	\$9,637.00	\$5,215.02	54%
	Vehicle Expense	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00	\$2,826.00	\$2,801.00	99%
	Building	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,924.00	\$1,924.00	100%
	Capital Fund	\$0.00	\$0.00	\$0.00	\$5,280.00	\$5,280.00	\$250,000.00	\$244,720.00	98%
	Total	\$142,335.57	\$161,862.13	\$158,659.16	\$188,320.55	\$651,177.41	\$2,070,161.00	\$1,418,983.59	69%

MAINE TOWNSHIP GENERAL TOWN FUND

63%	of the year remaining	MAR	APR	MAY	JUN	YTD DISBURSE	BUDGET	BALANCE	% Left
	ASSESSOR								
	Assessor Division Salary	\$14,244.40	\$21,350.40	\$21,350.40	\$15,942.24	\$72,887.44	\$190,588.00	\$117,700.56	62%
	Assessor Division SS	\$1,005.00	\$1,506.27	\$1,527.80	\$1,134.88	\$5,173.95	\$14,580.00	\$9,406.05	65%
	Assessor Division IMRF	\$1,690.76	\$1,690.76	\$2,536.14	\$1,893.64	\$7,811.30	\$22,639.00	\$14,827.70	65%
	Health Insurance	\$10,347.18	\$10,082.88	\$10,347.18	\$10,347.18	\$41,124.42	\$124,137.00	\$83,012.58	67%
	Dental Insurance	\$875.50	\$19.50	\$19.50	\$19.50	\$934.00	\$5,022.00	\$4,088.00	81%
	Life Insurance	\$43.59	\$43.59	\$43.59	\$43.59	\$174.36	\$500.00	\$325.64	65%
	Conferences Meetings	\$0.00	\$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	\$0.00	\$1,025.00	\$1,025.00	100%
	Dues-Subscriptions	\$0.00	\$107.90	\$0.00	\$20.00	\$127.90	\$452.00	\$324.10	72%
	Equipment Leasing-Maint	\$0.00	\$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	\$0.00	\$1,200.00	\$1,200.00	100%
	Postage	\$50.10	\$23.15	\$14.70	\$123.80	\$211.75	\$400.00	\$188.25	47%
	Printing-Publishing	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$397.00	\$397.00	100%
	Sidwell Maps	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$707.00	\$707.00	100%
	Staff Training	\$0.00	\$0.00	\$0.00	\$50.51	\$50.51	\$116.00	\$65.49	56%
	Miscellaneous	\$31.89	\$28.24	\$0.00	-\$10.29	\$49.84	\$177.00	\$127.16	72%
	Office Supplies/Sm Equipment	\$0.00	\$0.00	\$0.00	\$2,095.00	\$2,095.00	\$1,500.00	-\$595.00	-40%
	Total	\$28,288.42	\$34,852.69	\$35,839.31	\$31,660.05	\$130,640.47	\$364,289.00	\$233,648.53	64%

MAINE TOWNSHIP GENERAL TOWN FUND

63%	of the year remaining	MAR	APR	MAY	JUN	YTD DISBURSE	BUDGET	BALANCE	% Left
	MAINESTAY								
	MaineStay Salary	\$21,838.34	\$33,569.68	\$34,236.84	\$24,078.66	\$113,723.52	\$329,784.00	\$216,060.48	66%
	Social Security	\$1,575.91	\$2,453.60	\$2,522.95	\$1,762.34	\$8,314.80	\$25,035.00	\$16,720.20	67%
	IMRF	\$2,930.02	\$2,998.68	\$4,606.98	\$3,255.43	\$13,791.11	\$42,248.00	\$28,456.89	67%
	Administrative Div. Health Ins.	\$11,463.94	\$9,890.45	\$14,155.40	\$11,463.94	\$46,973.73	\$149,312.00	\$102,338.27	69%
	Life Ins.	\$87.18	\$72.65	\$72.65	\$101.71	\$334.19	\$1,144.00	\$809.81	71%
	Dental Ins.	\$357.00	\$32.50	\$39.00	\$39.00	\$467.50	\$4,444.00	\$3,976.50	89%
	Conferences-Meetings	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$537.00	\$537.00	100%
	Consultation/Staff Training	\$0.00	\$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	-\$235.01	\$511.97	\$3,500.00	\$2,988.03	85%
	Dues-Subscriptions/Licensures	\$0.00	\$250.00	\$125.00	\$0.00	\$375.00	\$1,707.00	\$1,332.00	78%
	Print Management	\$220.20	\$220.20	\$220.20	\$520.00	\$1,180.60	\$2,642.00	\$1,461.40	55%
	Gen Ins Liability Ins Bond	\$0.00	\$959.00	\$0.00	\$0.00	\$959.00	\$1,032.00	\$73.00	7%
	Computer Tech Support	\$520.00	\$520.00	\$520.00	\$0.00	\$1,560.00	\$6,240.00	\$4,680.00	75%
	Mileage-Travel-Lodging Exp	\$126.10	\$0.00	\$0.00	\$0.00	\$126.10	\$2,119.00	\$1,992.90	94%
	Postage	\$8.00	\$12.00	\$3.50	\$7.15	\$30.65	\$410.00	\$379.35	93%
	Printing-Publishing	\$45.89	\$45.89	\$45.89	\$45.89	\$183.56	\$1,586.00	\$1,402.44	88%
	Community Education	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$88.00	\$88.00	100%
	Training Manual & Books	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$287.00	\$287.00	100%
	Miscellaneous	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Office Supplies/Sm Equipment	\$12.99	\$31.89	\$31.89	\$119.98	\$196.75	\$2,430.00	\$2,233.25	92%
	Youth Recreation Fund	\$0.00	\$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	\$0.00	\$1.00	\$1.00	100%
	Garage Sale	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Total	\$37,185.57	\$53,188.53	\$57,195.29	\$41,159.09	\$188,728.48	\$578,776.00	\$390,047.52	67%

MAINE TOWNSHIP GENERAL TOWN FUND

63%	of the year remaining	MAR	APR	MAY	JUN	YTD DISBURSE	BUDGET	BALANCE	% Left
	SENIOR								
	Senior Salary	\$21,872.08	\$32,808.12	\$32,808.12	\$23,272.37	\$110,760.69	\$288,886.00	\$178,125.31	62%
	Social Security	\$1,633.32	\$2,449.98	\$2,468.63	\$1,740.41	\$8,292.34	\$22,100.00	\$13,807.66	62%
	IMRF	\$2,957.10	\$2,957.10	\$4,435.65	\$3,146.43	\$13,496.28	\$39,057.00	\$25,560.72	65%
	Life Ins.	\$72.65	\$72.65	\$72.65	\$72.00	\$289.95	\$859.00	\$569.05	66%
	Dental Ins.	\$32.50	\$32.50	\$32.50	\$32.50	\$130.00	\$4,624.00	\$4,494.00	97%
	Administrative Div. Health Ins.	\$9,292.03	\$7,709.01	\$9,292.03	\$9,292.03	\$35,585.10	\$111,396.00	\$75,810.90	68%
	Conferences-Meetings	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.00	\$257.00	100%
	Special Programs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,439.00	\$3,439.00	100%
	Print Management	\$245.20	\$245.20	\$245.20	\$0.00	\$735.60	\$2,942.00	\$2,206.40	75%
	Dues-Subscriptions	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	\$75.00	100%
	Mileage-Travel-Lodging Exp	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00	100%
	Postage	\$282.05	\$969.15	\$809.90	\$41.30	\$2,102.40	\$7,426.00	\$5,323.60	72%
	Printing-Publishing	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,209.00	\$6,209.00	100%
	Telecommunications	\$2.21	\$2.94	\$1.70	\$35.95	\$42.80	\$29.00	-\$13.80	-48%
	Office Supplies/Sm Equipment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,156.00	\$2,156.00	100%
	Computer Tech Support	\$520.00	\$520.00	\$520.00	\$520.00	\$2,080.00	\$6,240.00	\$4,160.00	67%
	(MaineStreamer Fees)	\$28,770.93	\$8,360.34	\$11.10	\$1,835.94	\$38,978.31	\$407,624.00	\$368,645.69	90%
	Total	\$36,909.14	\$47,766.65	\$50,686.38	\$38,152.99	\$173,515.16	\$495,795.00	\$322,279.84	65%

MAINE TOWNSHIP GENERAL TOWN FUND

63%	of the year remaining	MAR	APR	MAY	JUN	YTD DISBURSE	BUDGET	BALANCE	% Left
	CLERK								
	Clerk's Division Salary	\$7,252.46	\$11,021.73	\$10,947.69	\$7,701.51	\$36,923.39	\$101,050.00	\$64,126.61	63%
	Social Security	\$546.88	\$812.13	\$811.80	\$568.45	\$2,739.26	\$7,730.00	\$4,990.74	65%
	IMRF	\$1,003.05	\$993.42	\$1,480.12	\$1,041.24	\$4,517.83	\$13,662.00	\$9,144.17	67%
	Administrative Div. Health Ins.	\$2,727.17	\$2,657.34	\$2,727.17	\$2,727.17	\$10,838.85	\$37,628.00	\$26,789.15	71%
	Life Ins.	\$14.53	\$14.53	\$14.53	\$14.53	\$58.12	\$227.00	\$168.88	74%
	Dental Ins.	\$6.50	\$6.50	\$6.50	\$6.50	\$26.00	\$1,792.00	\$1,766.00	99%
	Conferences-Meetings	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Dues-Subscriptions	\$30.00	\$0.00	\$39.00	\$0.00	\$69.00	\$313.00	\$244.00	78%
	Print Management	\$220.20	\$220.20	\$220.20	\$520.00	\$1,180.60	\$2,642.00	\$1,461.40	55%
	Mileage-Travel-Lodging Exp	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27.00	\$27.00	100%
	Staff Training	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Honor Flight	\$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	\$0.00	\$1,560.00	\$6,240.00	\$4,680.00	75%
	Postage	\$0.00	\$199.85	\$0.00	\$4.50	\$204.35	\$12,109.00	\$11,904.65	98%
	Printing-Publishing	\$0.00	\$0.00	\$0.00	\$30.00	\$30.00	\$1,234.00	\$1,204.00	98%
	Miscellaneous	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21.00	\$21.00	100%
	Office Supplies/Sm Equipment	\$0.00	\$0.00	\$209.56	\$0.00	\$209.56	\$518.00	\$308.44	60%
	Total	\$12,320.79	\$16,445.70	\$16,976.57	\$12,613.90	\$58,356.96	\$186,195.00	\$127,838.04	69%

MAINE TOWNSHIP GENERAL TOWN FUND

63%	of the year remaining	MAR	APR	MAY	JUN	YTD DISBURSE	BUDGET	BALANCE	% Left
	OEM								
	Emergency Mgmt Salary	\$315.00	\$678.75	\$656.25	\$319.59	\$1,969.59	\$5,000.00	\$3,030.41	61%
	OEM Social Security	\$23.99	\$51.79	\$50.12	\$24.51	\$150.41	\$500.00	\$349.59	70%
	Uniforms	\$0.00	\$176.30	\$0.00	\$0.00	\$176.30	\$1.00	-\$175.30	-17530%
	Conferences-Meetings	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Special Programs	\$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	\$1.00	\$1.00	100%
	Citizen Corps Program	\$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	\$112.00	\$112.00	100%
	Equipment Leasing-Maint	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Volunteer Insurance	\$0.00	\$0.00	\$0.00	\$603.00	\$603.00	\$591.00	-\$12.00	-2%
	Postage	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$458.00	\$458.00	100%
	Computer Tech Support	\$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	\$1.00	\$1.00	100%
	Utilities	\$572.56	\$277.22	\$574.35	\$205.06	\$1,629.19	\$3,772.00	\$2,142.81	57%
	Telecommunications	\$144.17	\$448.96	\$344.03	\$144.03	\$1,081.19	\$2,175.00	\$1,093.81	50%
	Staff Training	\$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	\$1.00	\$1.00	100%
	Office Supplies/Sm Equipment	\$0.00	\$0.00	\$194.81	\$0.00	\$194.81	\$928.00	\$733.19	79%
	Operating Supplies	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Disaster Operations Supplies	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$200.00	100%
	Building	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$315.00	\$315.00	100%
	Vehicle Expense	\$0.00	\$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	\$1,296.19	\$5,804.49	\$15,850.00	\$10,045.51	63%

MAINE TOWNSHIP GENERAL TOWN FUND

63%	of the year remaining	MAR	APR	MAY	JUN	YTD DISBURSE	BUDGET	BALANCE	% Left
	TOTAL OPERATING EXPENSES	\$258,095.21	\$315,748.72	\$321,176.27	\$313,202.77	\$1,208,222.97	\$3,711,066.00	\$2,502,843.03	67%

MAINE TOWNSHIP GENERAL ASSISTANCE FUND

63%	of the year remaining	MAR	APR	MAY	JUN	YTD DISBURSE	BUDGET	BALANCE	% Left
REVENUE									
	Property Tax	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
	SS Reimbursement	\$0.00	\$0.00	\$1,495.00	\$0.00	\$1,495.00	\$40,696.00	\$39,201.00	96%
	Interest Income	\$566.76	\$531.47	\$490.86	\$451.47	\$2,040.56	\$6,926.00	\$4,885.44	71%
	Energy Assistance Revenue	\$0.00	\$2,009.00	\$15.00	\$96.00	\$2,120.00	\$16,338.00	\$14,218.00	87%
	Miscellaneous	\$0.00	\$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	\$547.47	\$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	\$20,804.15	\$99,021.91	\$258,275.00	\$159,253.09	62%
	IDES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Social Security	\$1,460.06	\$2,190.09	\$2,206.71	\$1,555.68	\$7,412.54	\$19,117.00	\$11,704.46	61%
	IMRF	\$2,643.78	\$2,643.78	\$3,965.67	\$2,812.73	\$12,065.96	\$28,430.00	\$16,364.04	58%
	Administrative Div. Health Ins.	\$8,075.37	\$7,868.79	\$8,075.37	\$8,075.37	\$32,094.90	\$97,231.00	\$65,136.10	67%
	Life Insurance	\$72.65	\$72.65	\$72.65	\$72.65	\$290.60	\$859.00	\$568.40	66%
	Dental Insurance	\$32.50	\$101.50	\$0.00	\$0.00	\$134.00	\$2,757.00	\$2,623.00	95%
	Tuition Reimbursement	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Accounting Services	\$441.52	\$456.52	\$602.28	\$441.52	\$1,941.84	\$8,938.00	\$6,996.16	78%
	Conferences Meetings	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$89.00	\$89.00	100%
	Dues Subscriptions	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Print Management	\$370.20	\$370.20	\$370.20	\$370.20	\$1,480.80	\$4,072.00	\$2,591.20	64%
	General Insurance-Liab-Bond	\$0.00	\$0.00	\$0.00	\$6,979.90	\$6,979.90	\$7,144.00	\$164.10	2%
	Legal Services	\$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	\$602.00	\$602.00	100%
	Postage	\$204.80	\$90.80	\$0.00	\$99.90	\$395.50	\$2,545.00	\$2,149.50	84%
	Printing Publishing	\$0.00	\$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	\$0.00	\$270.00	\$270.00	100%
	Hearing Officer	\$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	\$1.00	\$1.00	100%
	Office Supplies	\$0.00	\$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	\$0.00	\$2,350.00	\$2,350.00	100%
	Comp Tech Support	\$520.00	\$520.00	\$520.00	\$520.00	\$2,080.00	\$6,240.00	\$4,160.00	67%
	Total	\$33,375.32	\$43,645.99	\$45,144.54	\$41,732.10	\$163,897.95	\$443,068.00	\$279,170.05	63%

MAINE TOWNSHIP GENERAL ASSISTANCE FUND

63%	of the year remaining	MAR	APR	MAY	JUN	YTD DISBURSE	BUDGET	BALANCE	% Left
	EXPENSES-ASSISTANCE								
	Client Insurance	\$0	\$0	\$0	\$0	\$0	\$1	\$1	100%
	Emergency Assist Program	\$0	\$225	\$0	\$0	\$225	\$1,295	\$1,070	83%
	Prescription Drugs	\$0	\$0	\$0	\$0	\$0	\$1,741	\$1,741	100%
	Dental Services	\$0	\$0	\$0	\$0	\$0	\$1	\$1	100%
	Medical Services	\$345	\$0	\$0	\$0	\$345	\$422	\$77	18%
	Funeral & Burial Services	\$0	\$0	\$0	\$0	\$0	\$1	\$1	100%
	Client Utilities	\$955	\$591	\$604	\$797	\$2,947	\$11,650	\$8,703	75%
	Shelter-Rent	\$6,932	\$6,068	\$7,534	\$5,933	\$26,466	\$75,829	\$49,363	65%
	Ambulance Paramedic	\$0	\$0	\$0	\$0	\$0	\$1	\$1	100%
	Food/Pers essentials	\$7,500	\$0	\$7,500	\$0	\$15,000	\$48,000	\$33,000	69%
	Transport/Clothing	\$3,328	\$2,101	\$2,160	\$2,400	\$9,989	\$24,982	\$14,993	60%
	Transient	\$0	\$0	\$0	\$0	\$0	\$16	\$16	100%
	Catastro. Med. Insurance	\$0	\$0	\$0	\$0	\$0	\$5,100	\$5,100	100%
	Total	\$19,059	\$8,985	\$17,798	\$9,130	\$54,971	\$169,039	\$114,068	67%
	TOTAL OPERATING EXPENSES	\$52,434	\$52,631	\$62,942	\$50,862	\$218,869	\$612,107	\$393,238	64%

MAINE TOWNSHIP ROAD AND BRIDGE FUND

63% of the year remaining **MAR** **APR** **MAY** **JUN** **YTD DISBURSE** **BUDGET** **BALANCE** % Left

REVENUE

Property Tax	\$787,456.93	\$22,219.65	\$9,047.33	\$4,922.16	\$823,646.07	\$1,902,125	\$1,078,478.93	57%
Other Income	\$130.00	\$50.00	\$0.00	\$519.09	\$699.09	\$55,780.00	\$55,080.91	99%
Interest Income	\$790.03	\$748.68	\$678.88	\$612.56	\$2,830.15	\$3,618.00	\$787.85	22%
Permit Fees	\$500.00	\$25.00	\$475.00	\$1,600.00	\$2,600.00	\$14,068.00	\$11,468.00	82%
Persnl Prop Replacement Tx	\$2,559.06	\$17,670.13	\$11,296.95	\$0.00	\$31,526.14	\$88,814.00	\$57,287.86	65%
TOTAL REVENUES	\$791,436.02	\$40,713.46	\$21,498.16	\$7,653.81	\$861,301.45	\$2,064,405.00	\$1,203,103.55	58%

EXPENSES

GENERAL ROAD FUND-ADMINISTRATIVE

Admin Salary Expense	\$4,892.46	\$7,338.69	\$7,338.69	\$5,675.26	\$25,245.10	\$66,560.00	\$41,314.90	62%
Health Insurance	\$10,424.55	\$10,157.78	\$10,424.55	\$10,424.55	\$41,431.43	\$143,000.00	\$101,568.57	71%
Life Insurance	\$87.18	\$87.18	\$87.18	\$87.18	\$348.72	\$1,200.00	\$851.28	71%
Dental Insurance	\$214.50	\$333.50	\$0.00	\$0.00	\$548.00	\$5,000.00	\$4,452.00	89%
Alcohol & Drug Testing	\$0.00	\$0.00	\$0.00	\$19,418.00	\$19,418.00	\$540.00	-\$18,878.00	-3496%
Payroll Service	\$337.30	\$352.30	\$0.00	\$337.30	\$1,026.90	\$4,577.00	\$3,550.10	78%
Accounting Services	\$0.00	\$0.00	\$505.95	\$0.00	\$505.95	\$2,000.00	\$1,494.05	75%
Conferences Meetings	\$0.00	\$0.00	-\$89.71	\$0.00	-\$89.71	\$50.00	\$139.71	279%
Dues Subscriptions	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$550.00	\$550.00	100%
Legal Services	\$0.00	\$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	\$0.00	\$100.00	\$100.00	100%
Municipal Replacement Tax	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39,726.00	\$39,726.00	100%
Postage	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00	100%
Printing Publishing	\$0.00	\$160.00	\$0.00	\$1,323.51	\$1,483.51	\$6,500.00	\$5,016.49	77%
Telephone	\$436.99	\$419.33	\$471.94	\$684.02	\$2,012.28	\$6,500.00	\$4,487.72	69%
Training	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$400.00	100%
Miscellaneous	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$300.00	100%
Office Supplies	\$421.10	\$40.60	\$0.00	\$0.00	\$461.70	\$1,500.00	\$1,038.30	69%
Office Equipment	\$1,349.99	\$0.00	\$399.21	\$0.00	\$1,749.20	\$3,000.00	\$1,250.80	42%
Total	\$18,164.07	\$18,889.38	\$19,137.81	\$37,949.82	\$94,141.08	\$287,678.00	\$193,536.92	67%

GENERAL ROAD FUND-MAINTENANCE

Maint Salary Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$130,000.00	\$130,000.00	100%
Maintenance-Uniforms	\$0.00	\$1,251.07	\$126.72	\$436.94	\$1,814.73	\$3,000.00	\$1,185.27	40%
Building Maintenance	\$1,327.54	\$378.32	\$0.00	\$0.00	\$1,705.86	\$4,000.00	\$2,294.14	57%
Equipment Leasing Maint	\$5,230.78	\$15,565.37	\$357.27	\$2,484.70	\$23,638.12	\$85,000.00	\$61,361.88	72%
Landfill Charges - GRF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$500.00	100%
Rentals	\$0.00	\$0.00	\$0.00	\$200.00	\$200.00	\$2,000.00	\$1,800.00	90%
Street Lighting	\$52.62	\$18,683.69	\$5,085.73	\$4,881.22	\$28,703.26	\$58,000.00	\$29,296.74	51%
Tree Removal & Spraying	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$16,000.00	\$15,000.00	94%
Utilities	\$298.24	\$729.84	\$1,053.84	\$2,462.45	\$4,544.37	\$9,000.00	\$4,455.63	50%
Tree Replacement Program	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	100%
Gasoline Oil	\$399.27	\$213.21	\$305.64	\$494.05	\$1,412.17	\$22,000.00	\$20,587.83	94%

MAINE TOWNSHIP ROAD AND BRIDGE FUND

63% of the year remaining	MAR	APR	MAY	JUN	YTD DISBURSE	BUDGET	BALANCE	% Left
Building & Oper Sup Matl	\$399.43	\$1,180.73	\$346.47	\$94.40	\$2,021.03	\$7,000.00	\$4,978.97	71%
Maint Equip & Small Tools	\$22.98	\$3,420.67	\$0.00	\$91.83	\$3,535.48	\$8,000.00	\$4,464.52	56%
Supplies (Equipment)	\$558.60	\$179.58	\$203.90	\$384.97	\$1,327.05	\$20,000.00	\$18,672.95	93%
Supplies Roads GRF	\$45.85	\$0.00	\$1,005.00	\$0.00	\$1,050.85	\$4,000.00	\$2,949.15	74%
Supplies Snow Removal	\$4,489.53	\$207.94	\$0.00	\$0.00	\$4,697.47	\$60,000.00	\$55,302.53	92%
Total	\$12,824.84	\$41,810.42	\$9,484.57	\$11,530.56	\$75,650.39	\$429,500.00	\$353,849.61	82%

PERMANENT ROAD FUND

Labor On Roads	\$27,512.72	\$42,256.44	\$42,409.35	\$29,396.69	\$141,575.20	\$300,000.00	\$158,424.80	53%
Drainage	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,000.00	\$8,000.00	100%
Engineering Services	\$0.00	\$375.00	\$140.00	\$420.00	\$935.00	\$25,000.00	\$24,065.00	96%
Landfill Charges - PRF	\$0.00	\$377.18	\$0.00	\$0.00	\$377.18	\$10,000.00	\$9,622.82	96%
Project Expenses	\$0.00	\$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	\$0.00	\$425,000.00	\$425,000.00	100%
Supplies / Roads PRF	\$224.00	\$158.57	\$241.40	\$2,500.35	\$3,124.32	\$35,000.00	\$31,875.68	91%
Total	\$27,736.72	\$43,167.19	\$42,790.75	\$32,317.04	\$146,011.70	\$806,000.00	\$659,988.30	82%

EQUIPMENT & BUILDING FUND

Equipment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$170,000.00	\$170,000.00	100%
Building	\$96.00	\$64.00	\$64.00	\$64.00	\$288.00	\$15,000.00	\$14,712.00	98%
Storage Building	\$0.00	\$1,473.93	\$1,547.62	\$1,547.62	\$4,569.17	\$22,000.00	\$17,430.83	79%
Total	\$96.00	\$1,537.93	\$1,611.62	\$1,611.62	\$4,857.17	\$207,000.00	\$202,142.83	98%

SOCIAL SECURITY FUND

Social Security	\$2,407.44	\$3,686.69	\$3,719.46	\$2,611.45	\$12,425.04	\$37,500.00	\$25,074.96	67%
Total	\$2,407.44	\$3,686.69	\$3,719.46	\$2,611.45	\$12,425.04	\$37,500.00	\$25,074.96	67%

INSURANCE FUND

Workmans Compensation	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,112.00	\$19,112.00	100%
Unemployment Insurance	\$0.00	\$0.00	\$0.00	\$36,788.00	\$36,788.00	\$535.00	-\$36,253.00	-6776%
Gen Ins Liability Ins Bond	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38,019.00	\$38,019.00	100%
Total	\$0.00	\$0.00	\$0.00	\$36,788.00	\$36,788.00	\$57,666.00	\$20,878.00	36%

IL MUNICIPAL RETIREMENT FUND

IMRF	\$4,381.18	\$4,491.57	\$6,725.93	\$4,741.73	\$20,340.41	\$64,000.00	\$43,659.59	68%
IMRF Employer ERI Cost	\$0.00	\$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	\$4,741.73	\$20,340.41	\$65,000.00	\$44,659.59	69%

TOTAL OPERATING EXPENSES	\$65,610.25	\$113,583.18	\$83,470.14	\$127,550.22	\$390,213.79	\$1,890,344.00	\$1,500,130.21	79%
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MOTION TO APPROVE PAYROLL FOR PAYDATES OF JUNE 26, 2020,
JULY 10, 2020 AND JULY 24, 2020 AND GENERAL TOWN FUND
CHECKS #57865 THROUGH CHECK #57941 IN THE AMOUNT OF \$340,936.61.

Maine Township General Town Fund

JULY 2020

<u>Check #</u>	<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Amount</u>
57865	June 24	VOID	Void	-
57866	June 24	VOID	Void	-
57867	June 24	Cima Companies, Inc.	ILPark-Volunt. Ins. Renewal	603.00
Wire	June 26	Federal Electronic Payroll System	Federal Taxes	12,885.43
Wire	June 26	Illinois Department of Revenue	State Taxes	2,551.60
S/C	June 26	Paychex	Service Fee	334.45
3474	June 26	Susan Moylan Krey	Payroll	946.63
Dir.Deposit	June 26	Laura J. Morask	Payroll	685.27
Dir.Deposit	June 26	Peter W. Gialamas	Payroll	316.39
Dir.Deposit	June 26	Brendan P. Carey	Payroll	304.87
Dir.Deposit	June 26	Carol A. Langan	Payroll	1,392.03
Dir.Deposit	June 26	Dayna E. Berman	Payroll	2,708.32
Dir.Deposit	June 26	Doriene K. Prorak	Payroll	1,421.65
Dir.Deposit	June 26	Dorothy D. Moran	Payroll	564.08
Dir.Deposit	June 26	Jessica M. Fox	Payroll	825.77
Dir.Deposit	June 26	Marty Cook	Payroll	671.73
Dir.Deposit	June 26	Michael A. Samaan	Payroll	1,434.79
Dir.Deposit	June 26	Nader A. Ghazaleh Sr.	Payroll	1,124.14
Dir.Deposit	June 26	Nicholas W. Kanehl	Payroll	909.21
Dir.Deposit	June 26	Robert M. Carozza	Payroll	121.66
Dir.Deposit	June 26	Ronald R. Bartsch	Payroll	62.16
Dir.Deposit	June 26	Stephen T. Basista	Payroll	335.37
Dir.Deposit	June 26	Victoria K. Rizzo	Payroll	1,732.66
Dir.Deposit	June 26	Debra A. Babich	Payroll	1,440.31
Dir.Deposit	June 26	Elizabeth J. Coy	Payroll	1,282.30
Dir.Deposit	June 26	Faris E. Dababneh	Payroll	1,066.23
Dir.Deposit	June 26	Mary Dolores Phillips	Payroll	650.35
Dir.Deposit	June 26	Anne M. Kolpak-Camarrano	Payroll	1,310.71
Dir.Deposit	June 26	Branka Mackic-Aleksic	Payroll	1,054.75
Dir.Deposit	June 26	Kristen E. Herdegen	Payroll	1,233.34
Dir.Deposit	June 26	Lauren Crisostomo	Payroll	1,182.36
Dir.Deposit	June 26	Naomi J. Bowman	Payroll	1,323.28
Dir.Deposit	June 26	Richard D. Lyon	Payroll	2,190.11
Dir.Deposit	June 26	Karen A. Cohen	Payroll	1,193.84
Dir.Deposit	June 26	Marie C. Dachniwsky	Payroll	1,441.01
Dir.Deposit	June 26	Monika Jaroszewicz	Payroll	1,334.59
Dir.Deposit	June 26	Oksana T. Bukaczyk	Payroll	1,135.87
Dir.Deposit	June 26	Therese A. Tully	Payroll	1,517.55
Dir.Deposit	June 26	Catherine Fredericksen	Payroll	465.23
Dir.Deposit	June 26	Rosalind Luburich	Payroll	518.69
Dir.Deposit	June 26	Wieslawa Tytko	Payroll	1,668.23
Dir.Deposit	June 26	John Bennett	Payroll	104.32
57868	July 1	AFLAC	Aflac Life	98.66

57869	July 1	Blue Cross Blue Shield	July Health Insurance	65,385.54
57870	July 1	NCPERS Group Life Ins.	IMRF Voluntary Life Insurance	80.00
57871	June 30	Republic SVC #551	Pick-Up Service 7/1-7/31	277.94
57872	June 30	Comcast	Internet & Fax 6/19-7/18	325.96
57873	June 30	Unique Custom Woodwork, Inc.	7 Acrylic Sneeze Guards	1,225.00
57874	July 1	The Lincoln National	Employer Paid Life Insurance	518.38
57875V	July 1	VOID	Void	-
57876	July 1	The Lincoln National	Voluntary Life Insurance	111.54
57877	July 2	Barton Marketing Group	Pre-Approved Activity May 2020	450.00
57878	July 2	VSP of Illinois, NFP	VSP Voluntary Vision Insurance	153.68
Wire	July 3	IMRF	IL Municipal Retirement Fund	24,247.31
57879	July 8	Access One, Inc.	Pot Lines 7/1-7/31	195.78
57880	July 8	Aqua Illinois, Inc.	Water & Sewer Service 5/26-6/30	707.83
57881	July 8	Nicor Gas	Commercial Heat 5/17-6/15	44.99
Wire	July 10	Paychex Time Attendance Fee	Payroll Administration Fee	607.70
Wire	July 10	Federal Electronic Payroll System	Federal Taxes	14,680.22
Wire	July 10	Illinois Department of Revenue	State Taxes	2,855.94
S/C	July 10	Paychex	Service Fee	347.35
3475	July 10	Susan Moylan Krey	Payroll	933.90
3476	July 10	Walter Kazmierczak	Payroll	4,429.29
3477	July 10	David A. Carrabotta	Payroll	-
Dir.Deposit	July 10	Laura J. Morask	Payroll	643.53
Dir.Deposit	July 10	Peter W. Gialamas	Payroll	267.11
Dir.Deposit	July 10	Claire R. McKenzie	Payroll	370.10
Dir.Deposit	July 10	Kimberly Jones	Payroll	403.66
Dir.Deposit	July 10	Susan Kelly Sweeney	Payroll	453.99
Dir.Deposit	July 10	Brendan P. Carey	Payroll	133.62
Dir.Deposit	July 10	Carol A. Langan	Payroll	1,342.11
Dir.Deposit	July 10	Dayna E. Berman	Payroll	2,717.40
Dir.Deposit	July 10	Doriene K. Prorak	Payroll	1,461.57
Dir.Deposit	July 10	Dorothy D. Moran	Payroll	564.08
Dir.Deposit	July 10	Jessica M. Fox	Payroll	810.84
Dir.Deposit	July 10	Marty Cook	Payroll	675.82
Dir.Deposit	July 10	Michael A. Samaan	Payroll	1,464.30
Dir.Deposit	July 10	Nader A. Ghazaleh Sr.	Payroll	1,120.97
Dir.Deposit	July 10	Nicholas W. Kanehl	Payroll	1,047.10
Dir.Deposit	July 10	Robert M. Carrozza	Payroll	181.56
Dir.Deposit	July 10	Ronald R. Bartsch	Payroll	124.32
Dir.Deposit	July 10	Stephen T. Basista	Payroll	300.29
Dir.Deposit	July 10	Victoria K. Rizzo	Payroll	1,701.90
Dir.Deposit	July 10	Debra A. Babich	Payroll	1,422.10
Dir.Deposit	July 10	Elizabeth J. Coy	Payroll	1,348.27
Dir.Deposit	July 10	Faris E. Dababneh	Payroll	1,070.38
Dir.Deposit	July 10	Mary Dolores Phillips	Payroll	675.52
Dir.Deposit	July 10	Anne M. Kolpak-Camarrano	Payroll	1,295.79
Dir.Deposit	July 10	Branka Mackic-Aleksic	Payroll	1,040.11
Dir.Deposit	July 10	Kristen E. Herdegen	Payroll	1,235.83

Dir.Deposit	July 10	Lauren Crisostomo	Payroll	1,172.63
Dir.Deposit	July 10	Naomi J. Bowman	Payroll	1,332.21
Dir.Deposit	July 10	Richard D. Lyon	Payroll	2,164.41
Dir.Deposit	July 10	Karen A. Cohen	Payroll	1,225.18
Dir.Deposit	July 10	Marie C. Dachniwsky	Payroll	1,472.91
Dir.Deposit	July 10	Monika Jaroszewicz	Payroll	1,349.48
Dir.Deposit	July 10	Oksana T. Bukaczyk	Payroll	1,164.35
Dir.Deposit	July 10	Therese A. Tully	Payroll	1,545.06
Dir.Deposit	July 10	Catherine Fredericksen	Payroll	413.75
Dir.Deposit	July 10	Rosalind Luburich	Payroll	407.49
Dir.Deposit	July 10	Wieslawa Tytko	Payroll	1,649.32
Dir.Deposit	July 10	John Bennett	Payroll	140.94
57882	July 15	Nicor Gas	Commercial Heat 5/13-6/11	161.40
57883	July 15	Des Plaines, City Water	Water Service 3/31-5/15	207.30
57884	July 15	Comcast Business	BVE Phone Service 7/1-7/31	1,467.85
57885	July 15	Comed	Electric Service 6/8-7/8	1,564.53
57886	July 15	Comed	OEM Electric Service 6/4-7/6	185.77
57887	July 15	Verizon Wireless-Admin	Telecommunications 5/2-6/1	245.99
57888	July 15	Comcast Cable	Internet & Phone 7/17-8/16	145.32
57889	July 15	Nicor Gas	Commercial Heat 6/12-7/13	136.47
57890	July 15	Nicor Gas	Commercial Heat 6/16-7/17	46.04
Wire	July 24	Federal Electronic Payroll System	Federal Taxes	12,705.87
Wire	July 24	Illinois Department of Revenue	State Taxes	2,520.27
S/C	July 24	Paychex	Service Fee	334.71
3478	July 24	Susan Moylan Krey	Payroll	933.90
Dir.Deposit	July 24	Laura J. Morask	Payroll	643.53
Dir.Deposit	July 24	Peter W. Gialamas	Payroll	267.11
Dir.Deposit	July 24	Carol A. Langan	Payroll	1,332.36
Dir.Deposit	July 24	Dayna E. Berman	Payroll	2,702.01
Dir.Deposit	July 24	Doriene K. Prorak	Payroll	1,438.36
Dir.Deposit	July 24	Dorothy D. Moran	Payroll	511.96
Dir.Deposit	July 24	Jessica M. Fox	Payroll	810.78
Dir.Deposit	July 24	Marty Cook	Payroll	688.11
Dir.Deposit	July 24	Michael A. Samaan	Payroll	1,446.37
Dir.Deposit	July 24	Nader A. Ghazaleh Sr.	Payroll	1,120.91
Dir.Deposit	July 24	Nicholas W. Kanehl	Payroll	902.09
Dir.Deposit	July 24	Robert M. Carrozza	Payroll	321.38
Dir.Deposit	July 24	Ronald R. Bartsch	Payroll	97.68
Dir.Deposit	July 24	Stephen T. Basista	Payroll	335.37
Dir.Deposit	July 24	Victoria K. Rizzo	Payroll	1,701.90
Dir.Deposit	July 24	Debra A. Babich	Payroll	1,418.45
Dir.Deposit	July 24	Elizabeth J. Coy	Payroll	1,302.30
Dir.Deposit	July 24	Faris E. Dababneh	Payroll	1,055.32
Dir.Deposit	July 24	Mary Dolores Phillips	Payroll	704.88
Dir.Deposit	July 24	Anne M. Kolpak-Camarrano	Payroll	1,295.79
Dir.Deposit	July 24	Branka Mackic-Aleksic	Payroll	1,040.11
Dir.Deposit	July 24	Kristen E. Herdegen	Payroll	1,235.83

Dir.Deposit	July 24	Lauren Crisostomo	Payroll	1,172.58
Dir.Deposit	July 24	Naomi J. Bowman	Payroll	1,324.64
Dir.Deposit	July 24	Richard D. Lyon	Payroll	2,164.41
Dir.Deposit	July 24	Karen A. Cohen	Payroll	1,205.93
Dir.Deposit	July 24	Marie C. Dachniwsky	Payroll	1,448.10
Dir.Deposit	July 24	Monika Jaroszewicz	Payroll	1,339.31
Dir.Deposit	July 24	Oksana T. Bukaczyk	Payroll	1,146.53
Dir.Deposit	July 24	Therese A. Tully	Payroll	1,522.05
Dir.Deposit	July 24	Catherine Fredericksen	Payroll	457.11
Dir.Deposit	July 24	Rosalind Luburich	Payroll	515.33
Dir.Deposit	July 24	Wieslawa Tytko	Payroll	1,649.32
Dir.Deposit	July 24	John Bennett	Payroll	144.29
57891	July 27	American Charge Service	9 Trip Vouchers	45.00
57892	July 27	American Taxi Dispatch Inc	15 Mainline Cab Vouchers	80.00
57893	July 27	Ancel Glink P.C.	Legal Services	12,658.75
57894	July 27	Anderson Pest Solutions	July Pest Control	96.05
57895	July 27	Republic SVC #551	Yard Waste Stickers	6,400.00
57896	July 27	Avenues To Independence	Grant Payment 3 & 4	7,766.00
57897	July 27	Azzo Air Inc	Replaced Capaccitor	160.00
57898	July 27	Barton Marketing Group	Community Info	750.00
57899	July 27	BCI Inc.	Food Pantry Boxes	3,334.50
57900	July 27	John Bennett	June Vehicle Reimbursement	143.47
57901	July 27	Bond, Dickson & Assoc. P.C.	Legal Services	1,359.60
57902	July 27	The Center of Concern	Grant Payment 4	3,225.00
57903	July 27	Cintas Corp	Office Supplies	739.80
57904	July 27	Damiano Diesel Service	Vehicle Repairs to Truck	1,304.00
57905	July 27	Pulse Technology/Dpoe	Equipment Lease	330.00
57906	July 27	Office Equipment Leasing Co.	Print Management	1,376.00
57907	July 27	District 63 Education	Grant Payment 3	1,625.00
57908	July 27	Evans, Marshall and Pease, PC		2,850.00
57909	July 27	Garvey's Office Products	Office Supplies	614.55
57910	July 27	Govtempsusa, LLC	HR Generalist	1,832.60
57911	July 27	Graphic Solutions, Inc.	Print Ad Design Services	40.00
57912	July 27	Greentech Plumbing Co.	Sewer Back-Up	395.00
57913	July 27	J&J Rental	Frame Tent	980.00
57914	July 27	Journal & Topics Nespapers	Agency Funding Legal Ad	91.90
57915	July 27	Lyon, Richard	DP Ministerial Assoc. Meeting	5.06
57916	July 27	Maryville Academy (dba) Family	Grant Payment 2	2,188.00
57917	July 27	Midco, Inc.	Replacement Batteries for Security	73.20
57918	July 27	Quadiant Finance USA, Inc.	Postage, Passport Postage	400.20
57919	July 27	NJ Castillo Landscaping	July Monthly Maintenance	1,350.00
57920	July 27	NW Suburban Day Care Ctr.	Grant Payment 4 & 5	7,166.00
57921	July 27	Ontap Company	Water Cooler	96.00
57922	July 27	Park Ridge Stationers	Operating Supplies	797.52
57923	July 27	Peer Services, Inc.	Grant Payment 1	2,360.00
57924	July 27	Security Benefit	Deferred Comp Contributions	1,390.00
57925	July 27	Shepard Plumbing LLC	Sewer Work	450.00

57926	July 27	The Sidwell Company	New Pages for Sidwell Maps	320.00
57927	July 27	Sunrise Grill & Catering, Inc.	Rec. Connection/Meeting	245.00
57928	July 27	Turning Point Behavioral	Grant Payment 4	3,300.00
57929	July 27	United Dispatch, LLC	1 Senior Coupon	5.00
57930	July 27	Warehouse Direct	Computer Tech Support	3,449.98
57931V	July 27	VOID	Void	-
57932	July 27	Metro Federal Credit Union	Zoom Meetings	159.66
57933	July 27	Metro Federal Credit Union	Recovery Connection	884.42
57934V	July 27	VOID	Void	-
57935	July 27	Metro Federal Credit Union	Golf Mill Ford Service Vehicle	43.43
57936	July 27	Metro Federal Credit Union	Amazon-Staplers-Assessor	40.77
57937	July 27	Metro Federal Credit Union	MaineStay, Printing & Consultation	777.35
57938V	July 27	VOID	Void	-
57939V	July 27	VOID	Void	-
57940	July 27	Metro Federal Credit Union	Building & Grounds	488.89
57941V	July 27	VOID	Void	-

\$ 340,936.61

We the undersigned members of the Board of Trustees of Maine Township, do hereby certify that we have examined the Payroll for Paydates of June 26, 2020, July 10, 2020 and July 24, 2020 and General Town Fund Checks #57865 through Check #57941 and authorize the Supervisor issue Checks in payment.

WITNESS OUR HANDS AND SEALS THIS 27TH DAY OF JULY 2020.

Supervisor

Attest:

Clerk

Trustees

MOTION TO APPROVE PAYROLL FOR PAYDATES OF JUNE 26, 2020,
JULY 10, 2020 AND JULY 24, 2020 AND ROAD DISTRICT CHECKS #21421
THROUGH CHECK #21463. IN THE AMOUNT OF \$85,187.75.

Maine Township Road & Bridge Fund

JULY 2020

<u>Check #</u>	<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Amount</u>
Wire	June 26	Federal Electronic Payroll System	Federal Taxes	4,185.45
Wire	June 26	Illinois Department of Revenue	State Taxes	715.81
S/C	June 26	Paychex	Service Fee	168.65
Dir.Deposit	June 26	Richard A Brandes	Payroll Check	1,798.10
Dir.Deposit	June 26	Peter Douvalakis	Payroll Check	2,643.76
Dir.Deposit	June 26	Jason D Fox	Payroll Check	1,556.59
Dir.Deposit	June 26	Dawne Scheel Hayman	Payroll Check	1,326.06
Dir.Deposit	June 26	Peter A Jimenez	Payroll Check	1,575.93
Dir.Deposit	June 26	Justin E Mac Intyre	Payroll Check	1,735.52
21421	July 1	Blue Cross Blue Shield of IL	July Health Insurance	10,958.09
21422	June 30	Des Plaines City of/Water Dept	Water & Sewer Service at Garage	1,956.29
21423	July 1	The Lincoln National	Employer Paid Life Insurance	87.18
21424	July 1	The Lincoln National	Voluntary Life Insurance	113.56
21425	July 2	Vision Service Plan (IL)	VSP Voluntary Vision Insurance	18.39
Wire	July 3	IMRF	Illinois Municipal Retirement Fund	6,969.05
Wire	July 10	Federal Electronic Payroll System	Federal Taxes	4,206.30
Wire	July 10	Illinois Department of Revenue	State Taxes	717.98
S/C	July 10	Paychex	Service Fee	168.65
Dir.Deposit	July 10	Richard A Brandes	Payroll Check	1,792.82
Dir.Deposit	July 10	Peter Douvalakis	Payroll Check	2,775.34
Dir.Deposit	July 10	Jason D Fox	Payroll Check	1,493.68
Dir.Deposit	July 10	Dawne Scheel Hayman	Payroll Check	1,437.21
Dir.Deposit	July 10	Peter A Jimenez	Payroll Check	1,567.87
Dir.Deposit	July 10	Justin E Mac Intyre	Payroll Check	1,709.73
21426	July 22	AT&T	Telephone & Communic. 7/3-8/2	62.82
21427	July 22	Comed-Garage	Service at Garage 6/4-7/6	276.37
21428	July 22	Comed-Traffic Signals	Traffic Signals 5/27-6/25	50.51
21429	July 22	Virizon Wireless	Telephone & Communication	210.24
Wire	July 24	Federal Electronic Payroll System	Federal Taxes	4,147.37
Wire	July 24	Illinois Department of Revenue	State Taxes	710.10
S/C	July 24	Paychex	Service Fee	200.75
Dir.Deposit	July 24	Richard A Brandes	Payroll Check	1,928.46
Dir.Deposit	July 24	Peter Douvalakis	Payroll Check	2,660.53
Dir.Deposit	July 24	Dawne Scheel Hayman	Payroll Check	1,378.45
Dir.Deposit	July 24	Peter A Jimenez	Payroll Check	1,677.11
Dir.Deposit	July 24	Justin E Mac Intyre	Payroll Check	1,759.12
381	July 24	Jason D Fox	Payroll Check	1,211.17
21430	July 27	Alexander Equipment Co Inc	Equipment Supplies & Parts	168.19
21431	July 27	Anderson Lock Company Ltd	Building Maintenance	44.93
21432	July 27	Anderson Lock Company Ltd	Building Maintenance	44.93
21433	July 27	Atlas Bobcat LLC	Equipment Maintenance	165.94
21434	July 27	Richard Brandes	Telephone & Communications	25.00
21435	July 27	Burns Industrial Supply	Building Operating Supplies	224.45
21436	July 27	Conserv FS	Fuel	1,606.27
21437	July 27	Damiano Diesel Service	Repairs to 06 International	646.15

21438	July 27	Des Plaines Material & Supply	Supplies, Right of Way Restoration	1,601.89
21439	July 27	VOID	VOID	-
21440	July 27	VOID	VOID	-
21441	July 27	Domestic Uniform Rental	Uniform Rental	64.00
21442	July 27	Peter Douvalakis	Reimb. Insurance, Use of Pers Phone	2,050.00
21443	July 27	Flood Brothers Disposal	Landfill Pick Up & Fuel Surcharge	457.22
21444	July 27	Groot Industries Inc.	Landfill	672.00
21445	July 27	Golf Mill Ford	Equipment Maintenance	148.98
21446	July 27	Capital One Commercial	Building Maintenance	503.86
21447	July 27	Healy Asphalt Co LLC	Supplies for the Road	327.50
21448	July 27	Home Depot Credit Services	Building Operating Supplies	378.80
21449	July 27	Illinois EPA (Npdes)	Npdes Annual Permit Fee	1,000.00
21450	July 27	Peter Jimenez	Telephone & Communication	25.00
21451	July 27	James Drive Safety Lane, LLC	Inspection Vehicle #21	27.00
21452	July 27	Journal & Topics News	Legal Ad	234.35
21453	July 27	Justin E Mac Intyre	Telephone & Communication	25.00
21454	July 27	Macmunnis Inc AAF Com Ed	Offsite Storage - Com Ed	1,547.62
21455	July 27	Maine Township - Town Fund	Utilities	714.24
21456	July 27	Maine Township - Town Fund	July Dental Insurance	508.80
21457	July 27	Runco Office Supply	Office Supplies	160.83
21458	July 27	Security Benefit	Deferred Comp	890.00
21459	July 27	Spaceco Inc	Engineering Services	420.00
21460	July 27	Thunder Remodeling	Building Repair	1,200.00
21461	July 27	Vollmar Clay Products Co	Drainage Supplies for Road	467.00
21462	July 27	Metro Federal Credit Union	Building Operating Supplies	79.92
21463	July 27	Metro Federal Credit Union	Maint, Telephone, Health Ins.	806.87

\$ 85,187.75

We the undersigned members of the Board of Trustees of Maine Township, do hereby certify that we have examined the Payroll for Paydates of June 26, 2020, July 10, 2020 and July 24, 2020 and Road District Checks # 21421 through Checks #21463 and authorize the Supervisor to issue Checks in payment.

WITNESS OUR HANDS AND SEALS THIS 27TH DAY OF JULY, 2020

Supervisor

Attest:

Clerk

Trustees



Memo

To: Supervisor Laura Morask

From: Richard Lyon

CC: Administrator Dayna Berman

Potential Funding Hearing Dates

After checking with township administrator, agency and program coordinator, all department heads, and eliminating any potential holiday or scheduling conflicts, the following dates work for staff to participate in this year's funding hearings:

- Thursday, September 24, 2020
- Wednesday, September 30, 2020
- Thursday, October 1, 2020
- Tuesday, October 6, 2020
- Wednesday, October 7, 2020
- Thursday, October 8, 2020
- Thursday, October 15, 2020
- Tuesday, October 20, 2020
- Thursday, October 22, 2020
- Wednesday, October 28, 2020
- Thursday, November 5, 2020

Hopefully this will facilitate the selection of three funding hearing dates during the July 27 board meeting. Funding hearings typically start at 6:30 pm and last until 9 pm, but we usually need at least one meeting to start at 6 pm in order to allow enough time for all agencies to present over the course of the three meetings.

Maine Township

Memo

To: Elected Officials

From: Dayna Berman, Administrator

We are asking the board to consider hiring Keli Stonitsch for 16 hours per week at a rate of \$29.00/hr with no benefits. I am attaching a Pay Rate Analysis that illustrates:

- Previous employee earnings
- Keli's current hours and rate of pay
- Proposed hours and rate of pay

This would be a savings of \$10.00/hr from the current cost of \$39.00/hr paid to GovTemps and a savings of \$2,756 per year from what the previous employee was earning.

Keli has proven to be an extremely valuable asset to our administrative department and we hope she can continue to be a part of the entire township family. Keli is extremely well informed of all aspects of human resources in an organization, such as compliance with labor law and employment standards, administration of employee benefits, organizing of employee's files with the required documents for future reference, aspects of recruitment and employee onboarding/offboarding.

She has been most helpful in dealings with IMRF, COBRA, life ins, VAC, issues with BCBS and our new dental plan, Met Life. She is also willing to jump in and learn new duties, such as payroll, billing, journal entries, etc. Keli is dedicated, reliable, flexible and confident in her work.

Thank you for your consideration.

HR Generalist Pay Rate Analysis

Employee	Weekly Hours	Hourly Rate of Pay	Weekly Total
<i>Prior to June 1, 2020</i>			
Denise Jajko - Part Time Bookkeeper	16	\$32.36	\$517.76
<i>Current</i>			
Gov Temps Keli Stonitsch Rate + Admin Fee	11	\$39.20	\$431.20
<i>Proposed</i>			
Keli Stonitsch - Part Time Bookkeeper/HR	16	\$29.00	\$464.00

Maine Township Employee Travel Policy During COVID-19 Pandemic

During the pandemic, Maine Township is limiting business travel to only that which is essential. Therefore, travel for professional development or training, as well as other non-essential travel is temporarily suspended. Personal travel is not prohibited, but to ensure the safest workplace possible, work restrictions may be placed on employees who travel to certain destinations or host travelers in their homes from certain locations. Employees who engage in personal travel off duty, or host travelers in their homes, must notify their immediate supervisor of the following information:

1. Their travel destination or the location from where guests in their home have traveled;
2. The mode of transportation to and from the destination;
3. The dates of their travel or hosting of travelers in their home.

On a case by case basis, Maine Township will evaluate not only the travel circumstances and destination, but also the job duties of the individual, as well as current public health alerts and guidance, to estimate whether the individual employee may pose an unacceptably high risk of exposure, and therefore, spread of the coronavirus in the workplace.

In all instances, the goal of Maine Township is to provide a safe work environment by reducing the possible spread of the coronavirus to the greatest extent possible, and to allow employees to resume their work assignments after travel or resulting from hosting travelers. The Township will make every effort to allow employees to remain at work regardless of their travel or hosting of travelers. In some instances, the Township may temporarily modify the employee's duties, if possible, to ensure social distancing and/or requiring facial covering throughout the work day, along with greater hygiene requirements. In extreme instances (i.e. travel to current "hot spots" and inability of the employee to maintain social distancing throughout the work day) the employee may be prohibited from reporting to work through the 14-day virus incubation period or may be required to provide proof of a negative COVID test prior to returning to work.

Employees who are prohibited from working because of travel or hosting travelers in their home may use any accrued benefit time for the period of their absence. If the employee tests positive for COVID-19 or is ordered by a doctor or health professional to quarantine or isolate during this period of time, the employee may be eligible for other paid benefit time under the Families First Coronavirus Response Act.



Susan Moylan Krey

Supervisor
Laura J. Morask

Zoom Meeting July 27, 2020

Clerk
Peter Gialamas

2020 Monthly Summary of Taxpayer Services for June

Assessor
Susan Moylan Krey

Calls.....365

Visits.....49

Highway Commissioner
Walter Kazmierczak

Permits.....832

C/E

HO.....14

Trustees

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

Senior.....35

Freeze.....82

Disability.....30

Vet.....5

GENERAL OFFICES

1700 Ballard Rd.
Park Ridge, IL 60068
847-297-2510
847-297-1335 Fax

Name/address.....18

6/1. Manager meeting

6/2. Zoom meeting CCTA

6/3. Prepare web releases

6/4. Dedicated email for CCAO

6/5. Conversations regarding resident

6/8. Staff Meeting

6/9. Prepare expenses

6/10. Treasurer meeting

6/11. Google colander

6/12. Legal counsel for CCAO, Christins Lynch

6/13. Prepare Customer Appreciation Day

6/15. Open township meeting with John Amburgey

6/16. Update permits Scanner

6/17. TOI zoom meeting

6/18. Set appointments open for CofE

6/18. “. “

6/19. Same

6/22. Change CCAO OPEN TO 7/28

6/23 CCAO Meeting. Maine Zoom

6/24. Zoom meeting CCTAO

6/25. Set appointments/CofE

6/26. Same

6/29. Same

6/30. Same

HIGHWAY

DEPARTMENT

1401 Redeker Rd.
Des Plaines, IL 60016
847-297-5225
847-297-8723 Fax



Peter Gialamas

Clerk

CLERK'S SERVICES FOR THE YEAR 2019

Supervisor
Laura J. Morask

Clerk
Peter Gialamas

Assessor
Susan Moylan Krey

Highway Commissioner
Waller 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	Mainlines 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	2 0	0 0	10 16	7 50	104 261	444 0	16 20	131 222	70 109	784 678
July										
August										
September										
October										
November										
December										
TOTAL	9	9	17	77	841	444	53	721	325	2,496
	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

**Maine Township Code
Enforcement Office**

To: Elected Officials
From: Nader Ghazaleh, Code Enforcement Officer
CC: Dayna Berman, Administrator
Date: 7/21/2020

We have had few construction projects this season compared to previous summers! My office has received many phone calls and emails from vegetation to structure violations on homes. I have found that many construction projects have been started without proper permits. This can be very dangerous not only for the homeowners performing the work but also the general public and the taxpayers. When we are not notified of work being done that means we don't know who you are or what you are doing. Being in our neighborhoods every day and looking for this type of violation stops that "chance" of something dangerous happening and protect us all. I have resumed ticketing and towing ordinances, for Highway Dept. has cleared the signs indicating no parking tow zones. Most of the areas are complying, with some exceptions Dee road & Robin Drive, they have always been difficult areas.

Many of the abandoned properties become even more difficult to maintain due to not having any contact information of responsible parties. I am once again on the attack of these properties and making every effort to keep these properties from becoming eyesores. Unfortunately, much of my time has been dedicated to making phone calls and looking over these properties, especially this time of year. As of today, all foreclosures in the unincorporated areas that I am aware of are maintained. I continue to patiently work with all property owners to keep our neighborhoods clean and safe.

8 citations for July

26 Deficiency's for July


**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 June 2020

- I. Maine Township Emergency Food Pantry Distribution**
- | | |
|--|--------------------------|
| a. Family Boxes of Food Distributed | 1092 |
| 1. Adults Receiving | _____ |
| 2. Children Receiving | _____ |
| b. Emergency Family Boxes of Food Distributed | _____ |
| 1. Adults Receiving | _____ |
| 2. Children Receiving | _____ |
| | <u>TOTAL</u> 1092 |
- II. Cash Donations and Amounts Received**
- | | |
|--------------------|--------------------|
| Resident Donations | \$2,553.00 |
| Business Donations | \$3,885.00 |
| Total | \$ 6,438.00 |
- III. Food Collections Received during Calendar Month**
Troop76 Park Ridge
Lutheran General Breast Center
St Lukes Park Ridge
- IV. Monday June 1, 2020 Zoom Meeting with Troop 76 Park Ridge**



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

TELEHEALTH SERVICES

MaineStay continues to offer telehealth services to residents for our counseling and psychiatric treatment programs that remains desperately needed during this time. Our two family therapists were able to provide a record breaking number of therapy sessions in June as our therapy numbers continued their upward climb. Over the past three months, due to increased demand and lower than average cancellation rates, we have been able to serve more therapy clients virtually than we usually do in person. A recent Census Bureau survey found that one in three Americans are now reporting symptoms of depression or anxiety—more than three times the rate from a similar survey conducted in the first half of 2019. 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 are continuing our clinical operations via telehealth 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, treatment plan) 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.

APOLLO PRINCIPAL DONATION

MaineStay recently received a \$250 donation from Cassie Schwartz, the principal of Apollo Elementary School, as a way to express their appreciation for the services we provide to their students and community. We used the donation to help offset the costs of the project supply kits we put together for the 40 students participating in our new virtual Art in the Town: Summer Edition and Just Craftin' Around programs. We are honored and grateful that MaineStay was considered for this unexpected act of kindness and generosity. I have included the note that accompanied the donation at the end of this month's report.

COMMUNITY EDUCATION WEBINARS

On June 23 we hosted a community education webinar entitled *Navigating the Teenage Mind: Understanding Anxiety & Depression* and had 451 people in attendance.

On August 18 from 7-8:30 pm we will host our next community education webinar entitled *E-Cigs, Vaping, & Marijuana: Emerging Drug Trends in Today's Adolescents*. Attendees at this seminar will learn to tell fact from fiction about vaping and marijuana, including the impact of the THC and nicotine industries on public perception and the implications of use on health. Attendees will also be presented with actionable tips for prevention, allowing everyone to feel like they can do their part in turning the tide in this modern substance use epidemic.

FEATURED STORY OF THE MONTH

A six-year old male client had been struggling with feeling down, lethargic, and having a lot of conflict with his brothers. The client was eager and happy to engage in telehealth services. His therapist engaged him in interactive and collaborative play therapy activities while his mother was also playing and acting as the videographer. After participating in several weeks of telehealth, the client and his mother reported that his mood had greatly improved as a result of the creative and imaginative play activities he enjoyed during therapy. The client's mother shared that their therapy sessions motivated her to start exercising more with the client and his siblings and to incorporate movement into their daily routines.

NEW VIRTUAL SUMMER PROGRAMMING

We are currently offering several new free programs to our youth via Zoom this summer. Feedback has been very positive so far. One father wrote, "My wife and I love these programs since it gives our kids some interaction (that is safe given the virus) and helps them get over some of their shyness, etc. Keep up the good work!!" and another mother wrote, "Thanks for all you are doing to organize this class. My daughter [name removed], is a friend of [name removed] and their group of friends are really enjoying the class."

- **Art in the Town: Summer Edition** – Usually only offered in the spring and fall, we are hosting a special eight-week summer session for children ages 8-14 in partnership with Brickton Art Center that quickly filled to capacity with a waiting list. Sessions are facilitated by an art therapist and focus on healthy ways to relieve stress through artistic expression. Each project helps students better cope with the anxiety and many uncertainties they are facing right now. We assembled packets with materials for all participants.
- **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, which also filled to capacity with a waiting list, introduces students ages 8-13 to a unique weekly craft utilizing various art forms and mediums. A supply kit was provided to all participants.
- **Become Your Own Superhero** – This five-week, active online group for youth ages 8-13 explores what Heroes mean to us, and how we might embody some of those qualities in our own lives. Sessions explore the connections that Heroes have with qualities such as Building Personal Strengths, Self-Esteem, Teamwork, Leadership, Relationship Building, and Empowerment.

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. We are also exploring a potential in-person outdoor meeting.

COUNSELING

MaineStay had 15 new counseling intakes in June. We had 113 ongoing cases and now have a total of 128 cases in our affordable strength-based counseling program. We currently have a waiting list of 16 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.

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 June, Naomi Bowman and I participated in our monthly planning meeting with The Josselyn Center via Zoom. 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 continued attending a new Niles Teen Center Task Force virtual meeting that focuses on how local organizations can provide support and effectively engage youth during the pandemic.

Richard-

Please find our donation to
Mansaray in honor of Teacher
Appreciation Week. Keep us posted
on all the great work you continue
to do for our kids + their families!



Best,
Carrie Schenck

Empowering all students to succeed in a changing world.

MAINSTREAMERS HIGHLIGHTS

June 2020

Marie Dachniwsky, Director

In the month of June, we had tents put up in our Township parking lot. We were now able to do some outdoor programming for our members, weather permitting. Our members were very ready and happy to come out and socialize. We have been keeping members busy with tent programs such as Bingo, Day at the Races, Coffee Talks with *Wheel of Fortune* game show, and a Fourth of July craft.

We were very fortunate that Monika Jaroszewicz's brother, John Jaroszewicz, was able to donate various supplies such as foam boards, a movable cork board/ white board easel, and a huge variety of specialty papers. With this donation we were able to create a *Wheel of Fortune* Game, including an actual wheel, categories and letters. We have plenty of supplies left over to create more of these popular game shows for the future. We hosted our first *Wheel of Fortune* game under the tent with 13 members participating. It was a fun competitive morning for our members who thoroughly enjoyed playing and look forward to more games.

With the Fourth of July around the corner, members were able to sign up for a fun craft project outdoors under the tent. We had a total of 15 members participate in making a festive Fourth of July Wreath to hang on their door.

Tailgate Gate Bingo

One of our Special events for the month of June was our first Tailgate Bingo. We hosted the Tailgate Bingo on Wednesday evening, June 17th. We had a total of 25 cars pull up into the Maine Township lot. Members had the choice of sitting in their cars or bringing foldable chairs. We supplied Bingo cards and water. Many of the members made a fun evening out of this event. They brought chairs, tables, appetizers, and even pizza, and enjoyed a safe evening amongst friends.

We have also continued doing our Zoom programming on line, such as Bingo, Day at the Races and Trivia. This is great for members that have difficulty coming out. In the month of June, we also had a special Comedy Night on Zoom. On Friday evening, June 19th, comedian Derick Lengwenus had 39 members participating and laughing to his comedy.

The staff has also been busy creating and developing new content to post on the Maine Township website under Senior Activities, on the MaineStreamers' page. We also offer one-on-one training for Zoom to members when necessary. We have also continued to volunteer to pack and distribute food boxes for our Food Pantry clients and to help staff and monitor the front door.

MAINSTREAMERS 2020 STATISTICAL REPORT - JUNE 2020

RECREATIONAL PROGRAMS	NO. OF PARTICIPANTS	YEAR TO DATE	INCOME	EXPENSES	TOTAL
Bingo (Monthly)	153	339	\$320.00	\$360.00	(\$40.00)
Day at the Races (Monthly)	60	180	\$0.00	\$60.00	(\$60.00)
Movie of the Month (Monthly)		66			\$0.00
Pinochle Tournament/Social		42			\$0.00
Women's/Mens Breakfast (Alternating Months)		31			\$0.00
Twilight Dining Outing (Alternating Months)		58			\$0.00
Fishing Events/Banquet (6 Times a Year)					\$0.00
Intergenerational Fishing Outing (Twice a Year)					\$0.00
Book Review (3-Times a Year)					\$0.00
Craft Class	15	15	\$150.00	\$139.18	\$10.82
HEALTH/INFORMATIVE					
		135			\$0.00
FITNESS CLASSES					
Senior Aerobics (8 week sessions)		60			\$0.00
Yoga (8 Week Sessions)		25			\$0.00
Zumba Gold (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					
		548			\$0.00
MISCELLANEOUS EVENTS					
Comedy Night - Zoom	39	39	\$0.00	\$100.00	(\$100.00)
Coffee Talk/Comedy Hour/Trivia - Zoom	78	228	\$0.00	\$93.45	(\$93.45)
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)					\$0.00
TOTAL	345	2577	\$470.00	\$752.63	(\$282.63)
Misc. Expenditures				\$541.54	(\$541.54)
NEW MEMBERS	0	76	Average Age		\$0.00
					(\$824.17)

Marie Dachniwsky

From: Evelyn Nagle < >
Sent: Thursday, June 18, 2020 11:03 AM
To: Mdachniwsky@mainetown.com
Subject: Fw: A letter of gratitude

Sent to Monika by mistake.

From: Evelyn Nagle < >
Sent: Thursday, June 18, 2020 9:06 AM
To: mjaroszewicz@mainetown.com <mjaroszewicz@mainetown.com>
Subject: A letter of gratitude

Dear Marie. Monika, Oksana and Therese,

Tom and I wanted to take the opportunity to thank all of you for keeping the MaineStreamer's Program going through this Covid 19 mess. The Zoom programs that you put together have given us all something to look forward to in this time of isolation.

Bingo in the parking lot of the Township parking lot yesterday evening was so much fun! It was the highlight of our day as we come out of hibernation. We have participated in every program you have had on Zoom and look forward to them. Tom asks me every morning "what are we doing today."

I am so happy that he is engaged and it is all because of you and your wonderful staff. We are very grateful for everything that you do for us Seniors. Tom says you are all respectful and fun to be around. This morning he said that he did not realize how young you gals are! It made me laugh.

Something unexpected happened out of all of this Pandemic mess. We made new friends on Zoom! Yesterday people were calling us by name and we also knew who they were. When we were still doing trips, we would see people in passing however never really got to know them. Zoom has provided that opportunity for us and it is a wonderful feeling. It's so important for Seniors to have memorable experiences like these. Your programs for Seniors provide these opportunities for all of us.

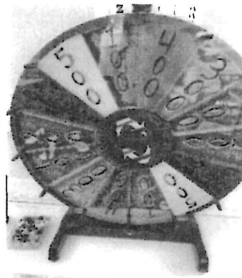
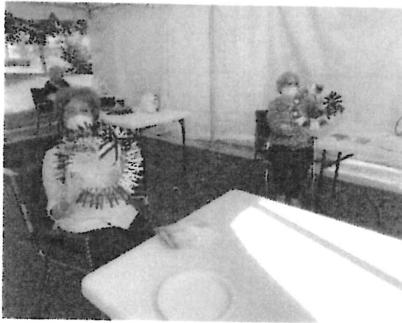
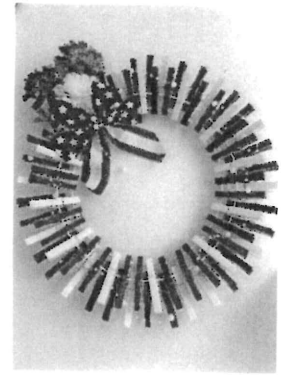
Please keep MaineStreamers going for the good of all of us Seniors. We are depending on you to keep us young and vibrant!

With heartfelt gratitude and love,

Tom and Evelyn Nagle

Sent from [Mail](#) for Windows 10

MaineStreamer Photos of Outdoor Activities in June



General Assistance Monthly Report

June 2020

Austin Kelso

General Assistance:

We closed one case in June and are currently serving 28 GA clients. We are seeing them in person again. We have two pending cases and are awaiting further documentation in the application process.

Advocacy/QMB, Snap, and Medicaid:

Our local Public Aid offices have granted extensions on most of their programs. In June, we helped residents with QMB on 4 occasions and helped with Public Aid 22 times. We have been receiving a lot of phone calls from residents during these uncertain times and referred them to community resources on 97 occasions during the month. I have attached a thank you card given to one of our case workers, the name has been removed for anonymity.

Benefit Access:

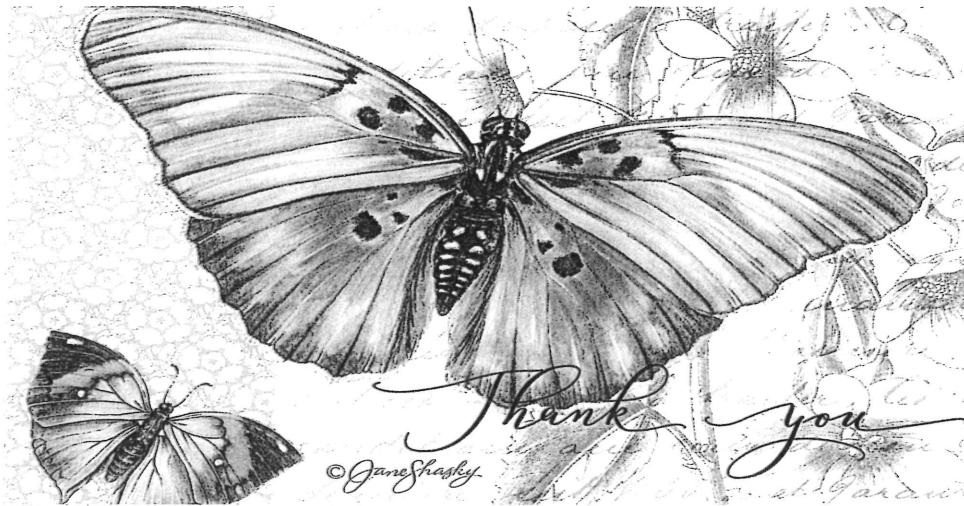
We have been able to help residents with Benefit Access in person again. The program did grant extensions to individuals who benefits expired during stage 2 of our government's pandemic plan. That being said, we helped with Benefit Access 50 times during the month.

CEDA/LIHEAP:

The LIHEAP season ended June 30th. We helped individuals apply for LIHEAP and their various programs 63 times during the month. Normally we would have a four month break before the next LIHEAP season starts. Given the current circumstances, CEDA is opening the next LIHEAP season at the end of July. We look forward to helping people through the process for another season.

Senior Information and Assistance:

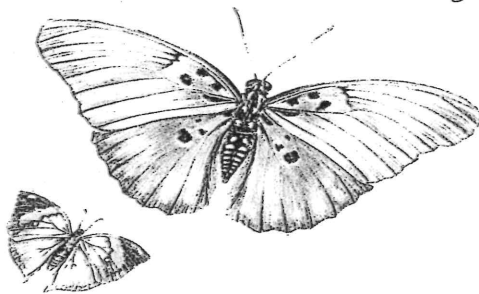
Our Senior and Disability Advocates have been doing a great job keeping up with all updates for senior programs during these uncertain times. During the month of June, our advocates have helped 6 residents through conducting SHIP interviews and answering Medicare and Medicare Part D questions.



June 20.

Dear Kothy
How radiant the day
that is touched by your kindness.

Client



STATISTICAL REPORT
GENERAL ASSISTANCE DEPARTMENT
June 2020

I.	<u>GENERAL ASSISTANCE CASES</u>	
	1. CASES OPENED	<u>0</u>
	2. CASES ONGOING	<u>29</u>
	3. CASES PENDING	<u>2</u>
	4. CASES CLOSED	<u>1</u>
	5. TOTAL INDIVIDUALS RECEIVING GENERAL ASSISTANCE	<u>28</u>
II.	<u>ADVOCACY:</u>	
	1. QMB – QUALIFIED MEDICAL BENEFICIARY PROGRAM	<u>4</u>
	2. GENERAL PUBLIC AID ADVOCACY (TO INCLUDE SNAP, CASH ASSISTANCE AND MEDICAID)	<u>22</u>
	3. COMMUNITY RESOURCE ADVOCACY REFERRALS	<u>97</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>4</u>
	2. BENEFIT ACCESS MONTHLY APPLICATION INTERVIEWS	<u>50</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>63</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>1</u>
	3. MAINELINES TICKETS SOLD THIS MONTH	<u>0</u>
	4. TOTAL MONEY COLLECTED FOR TICKETS SOLD (YEAR TO DATE) (MARCH 1 ST -FEBRUARY 28 TH)	<u>\$45</u>



Board Report for June / July 2020

Marty Cook

Friday Night meeting under the tent has proven to be a great success. Not only are our core group of young adults coming, but because most 12 step programs at churches are still closed, we are opening our meeting to older residents from the community and the response has been very positive.

June 19 -21 Participants

June 26- Rained Out

July 3 – 25 Participants

July 10 – 31 Participants

July 17 – 37 Participants

Sober Crossfit Park Ridge – Began June 6 with classes' offered Monday, Wednesday and Saturday with an average attendance of 10 participants.

Sober Golf Program with Maryville Academy Meets every Thursday for Golf and life lessons followed by 9 holes of golf and fellowship at Rob Roy Golf Course. 12 – 15 participants

Received
6/8/2020

Response by
MON - 6/29/2020

FOIA REQUEST

****Note to Requester: Retain a copy of this request for your files. If you eventually need to file a Request for Review with the Public Access Counselor, you will need to submit a copy of your FOIA request.****

Name and Address of Public Body Receiving Request: Township of Maine Township Hwy Dept
1700 Ballard Rd, Park Ridge, IL. 60068-1006

Date Requested: May 20, 2020

Request Submitted By: E-mail U.S. Mail Fax In Person

Name of Requester: Michael J. Korman

Street Address: 2306 Sundrop Drive

City/State/County Zip (required): Glenview, Illinois 60026

Telephone (Optional): (312) 600-1820 E-mail (Optional): 2020IEPAMS4@swpppaudit.com

Fax (Optional): (847) 728-8046

Records Requested: **Provide as much specific detail as possible so the public body can identify the information that you are seeking. You may attach additional pages, if necessary.*

In accordance with Illinois EPA General NPDES Permit No. ILR40 effective 01-MARCH-2016 Part V. Sec. C
(Reporting), I am seeking a copy of the 2020 Annual Report covering the period March 2019 to March
2020 which is required to be submitted to IEPA & posted to your entity website NLT 01-JUNE-2020.

Do you want copies of the documents? YES or NO
--Do you want Electronic Copies or Paper Copies? Electronic Preferred; Paper as alternate
--If you want Electronic Copies, in what format? Adobe Acrobat PDF (or equivalent) preferred

Is this request for a Commercial Purpose? YES or NO
(It is a violation of the Freedom of Information Act for a person to knowingly obtain a public record for a commercial purpose without disclosing that it is for a commercial purpose, if requested to do so by the public body. 5 ILCS 140.3.1(c)).

Are you requesting a fee waiver? YES or NO
(If you are requesting that the public body waive any fees for copying the documents, you must attach a statement of the purpose of the request, and whether the principal purpose of the request is to access or disseminate information regarding the health, safety and welfare or legal rights of the general public. 5 ILCS 140/6(c)).

Maine Township
1700 Ballard Road
Park Ridge, Illinois 60068

FREEDOM OF INFORMATION REQUEST

FROM: Name: Chris Sarris
Address: 1008 Garden Street
City/State/Zip: Park Ridge, IL 60068
Phone Number: 773-368-6757
Email Address: cdsarris@gmail.com

TO: Freedom of Information Officer
Wiesia Tytko
wtytko@mainetown.com
Fax #: 847-2971335
Phone #: 847-297-2510 ext. 222
June 29, 2020
Today's Date: _____

DESCRIPTION OF REQUESTED RECORD(S): (Describe in detail, using reverse side if necessary, or attach separate sheet).

Any and all records/information, since 1990, in regards to:

1008 Garden Street
Park Ridge, IL.
09-35-104-014-0000

Specifically, I looking for any information about seepage/flooding in the basement.

Thank you,
Chris D. Sarris

Please indicate if you wish to inspect the records or wish a copy of them:

_____ Inspection Copy

Charges: First 50 pages at no charge, then \$.15 per page (per side) for
 letter or legal size document
 Oversized documents: actual cost
 Color copies: actual cost

Commercial purpose? Yes _____ No

For Office Use Only

Date Received 6/29/2020
Date Response Due TUESDAY 7/7/2020
Received By W. Tytko

Notations _____

Wiesia Tytko

FOIA

From: Valentina Stanke <valentina842@att.net>
Sent: Monday, July 6, 2020 12:59 PM
To: wtytko@mainetown.com
Subject: Re: Bid Results

Received
7/6/2020
Response by:
8/4/2020
(21 days)

Good Afternoon,

My name is Valentina Stanke and I work for Chicagolandconstruction.com

I am looking for Bid Results/Tabulations or Award for:

07/01/2020 Maine Township Road District – Curb, Gutter, and Sidewalk

07/01/2020 Maine Township Road District – 2020 Resurfacing Program

This information is being requested for Commercial purposes.

If you would please have these results emailed to me I would appreciate it very much.

Email: Valentina842@att.net

Thank you for your time.

Valentina Stanke

Chicagolandconstruction.com

P.O. Box 3533

Peoria, IL 61612

Wiesia Tytko

From: dberman@mainetown.com
Sent: Monday, July 13, 2020 4:59 PM
To: Wiesia Tytko
Subject: FW: FOIA Request

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

"Notice of Confidentiality to recipient of this Electronic Message: This Electronic Message contains confidential information of Maine Township and/or its clients. It is intended only for the person(s) named, and the information in such Electronic Message shall only be used by the person(s) named for the purpose intended and for no other purpose. Any use, distribution, copying or disclosure by any other persons or by the person(s) named but for purposes other than the intended purpose, is prohibited. If you have received this communication in error, please notify us by phone at 847-297-2510 and then destroy original Electronic Message."

From: Bremen Township Information <info@bremetownship.net>
Sent: Monday, July 13, 2020 4:17 PM
To: info@bremetownship.net
Subject: FOIA Request

FOIA Request

Hello,

I'm requesting current salaries and (If any) benefits for all elected Officials.

Elected Officials:

- 1) Supervisor
- 2) Clerk
- 3) Assessor
- 4) Highway Commissioner
- 5) Trustee's

Thank you

Rondal Jones

16361 S. Kedzie
Markham, IL 60428
Telephone # 708-333-9530
Fax# 708-333-1958
rondaljones@brementownship.net

This mail and any files transmitted with it are confidential and intended solely for the use of the individual or entity to whom they are addressed.

If you have received this email in error please notify the originator of the message. Any views expressed in this message are those of the individual sender, except where the sender specifies and with authority, states them to be the views of Bremen Township.