

Maine Township Town Hall
1700 Ballard Road Park Ridge, IL 60068
Tuesday, August 25, 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/85305288713>. To obtain password to connect to this meeting, please call Richard Lyon at 224-257-4869 prior to 6:00 p.m. on August 25, 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 July 27, 2020 Bill Pay Review
2. Approval of Minutes of July 27, 2020 Board Meeting
3. Approval of General Assistance Expenditures
4. Approval of Road District Expenditures
5. Approval of General Town Fund Expenditures
6. New Business
 - Discussion and Vote on Flood Remediation on Project for Prairie Creek and Farmers Creek; Commitment to Negotiate an Intergovernmental Agreement
 - Carpeting Replacement
7. Old Business
 - Compensation for Elected Officials for Next Election Term
8. Personnel
9. Public Participation
10. Officials' Reports
11. Closed Session
12. Adjournment



ADMINISTRATOR'S REPORT

Date: August, 2020

To: All Elected Officials

From: Dayna Berman, Administrator

We continue to hold most of our programs either virtually through zoom or outside town hall in the tent located in the parking lot. We are still operating by appointment only for all departments; this is working well as we continue to have light traffic in the building throughout the day which minimizes the number of people that come in contact with each other. In addition to our COVID 19 adjustments, internal operations continue as normal. Our admin team, along with the addition of our HR generalist, has already developed a cohesive plan to streamline the department. I have restructured tasks and duties within our department based on the strengths of each employee.

We have scheduled the second phase of carpet installation which was approved by the board just before the COVID pandemic hit. This was on the agenda in February, however, once we decided to close our building, this project was put on hold. At this time, we have scheduled carpeting to be installed over the weekend when employees will not be present in the building. This is scheduled for mid-September.

Township residents continue to be very generous and remember our food pantry program during these hard times. We have received many donations of food as well as offers from those who are willing to do some food shopping as well. We even had a young girl set up a lemonade stand and with the proceeds she purchased food for our pantry. The thoughtfulness of our community is astounding and we are so lucky to have people keep our program in mind.

I met with department heads on a regular basis, reviewed bills and invoices, and communicated with vendors (accountant, insurance broker, attorney and banker) as needed.

MAINE TOWNSHIP GENERAL TOWN FUND

50%	of the year remaining	MAR	APR	MAY	JUN	JUL	YTD DISBURSE	BUDGET	BALANCE	% Left
	REVENUE									
	Property Tax	\$1,532,513.55	\$43,603.20	\$17,110.38	\$0.00	\$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	\$382.29	\$8,324.17	\$27,714.00	\$19,389.83	70%
	MaineStay Fees	\$1,705.00	\$835.50	\$153.50	\$262.50	\$0.00	\$2,956.50	\$29,974.00	\$27,017.50	90%
	Yard Stickers and Rebates	\$77.50	\$2,033.77	\$1,109.00	\$711.00	\$0.00	\$3,931.27	\$13,734.00	\$9,802.73	71%
	Postage	\$217.00	\$45.50	\$0.00	\$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	\$0.00	\$51,335.00	\$67,176.00	\$15,841.00	24%
	Passport Fees	\$3,940.00	\$770.00	\$0.00	\$1,435.00	\$0.00	\$6,145.00	\$70,210.00	\$64,065.00	91%
	Transportation Fees	\$50.00	\$30.00	\$40.00	\$0.00	\$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	\$0.00	\$31,525.00	\$88,810.00	\$57,285.00	65%
	Other Income	-\$71.50	\$10,065.30	\$1,715.04	\$986.55	-\$1,144.14	\$11,551.25	\$9,173.00	-\$2,378.25	-26%
	<i>(MaineStreamers)</i>	\$19,308.34	\$0.00	\$0.00	\$6,358.09	\$4,579.58	\$30,246.01	\$414,965.00	\$384,718.99	93%
	TOTAL REVENUES	\$1,549,243.42	\$99,062.64	\$49,698.80	\$12,134.81	-\$761.85	\$1,751,175.08	\$3,312,201.00	\$1,602,823.18	48%

MAINE TOWNSHIP GENERAL TOWN FUND

50%	of the year remaining	MAR	APR	MAY	JUN	JUL	YTD DISBURSE	BUDGET	BALANCE	% Left
	EXPENSES									
	ADMINISTRATION									
	Salaries/Gross Pay Account	\$44,144.25	\$66,649.09	\$64,634.70	\$43,528.42	\$41,584.97	\$260,541.43	\$599,992.00	\$339,450.57	57%
	Salaries/Elected Officials	\$13,869.13	\$24,403.40	\$16,803.99	\$13,013.65	\$13,818.29	\$81,908.46	\$187,650.00	\$105,741.54	56%
	IDES	\$0.00	\$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	\$3,992.62	\$25,609.45	\$45,899.00	\$20,289.55	44%
	IMRF	\$5,357.26	\$5,315.11	\$7,827.29	\$5,285.19	\$5,070.68	\$28,855.53	\$66,995.00	\$38,139.47	57%
	Administrative Div. Health Ins.	\$27,847.43	\$26,681.98	\$27,847.43	\$27,847.43	\$27,835.99	\$138,060.26	\$345,410.00	\$207,349.74	60%
	Life Insurance	\$188.89	\$188.89	\$188.89	\$77.35	\$300.43	\$944.45	\$2,347.00	\$1,402.55	60%
	Dental Insurance	\$1,166.70	\$37.20	-\$380.80	\$182.00	\$930.55	\$1,935.65	\$19,177.00	\$17,241.35	90%
	Accounting Services	\$7,041.36	\$6,308.63	\$6,191.00	\$5,894.13	\$4,118.00	\$29,553.12	\$37,108.00	\$7,554.88	20%
	Audit Services	\$0.00	\$0.00	\$0.00	\$0.00	\$15,600.00	\$15,600.00	\$16,000.00	\$400.00	3%
	Building & Grounds Maint	\$748.99	\$2,723.99	\$3,112.98	\$4,840.95	\$2,615.14	\$14,042.05	\$20,963.00	\$6,920.95	33%
	Community Info-Support	\$825.00	\$1,125.00	\$0.00	\$1,200.00	\$1,240.00	\$4,390.00	\$26,969.00	\$22,579.00	84%
	Conferences Meetings	\$60.00	\$50.00	\$0.00	\$14.99	\$29.98	\$154.97	\$633.00	\$478.03	76%
	Special Programs	\$78.34	\$0.00	\$28.00	\$0.00	\$0.00	\$106.34	\$2,307.00	\$2,200.66	95%
	Dues Subscriptions	\$0.00	\$44.99	\$49.99	\$0.00	\$0.00	\$94.98	\$3,883.00	\$3,788.02	98%
	Equipment Leasing Maint	\$1,704.64	\$522.00	\$879.81	\$1,270.64	\$426.00	\$4,803.09	\$20,661.00	\$15,857.91	77%
	Gen Ins Liability Ins Bond	\$0.00	\$0.00	\$0.00	\$63,442.10	\$0.00	\$63,442.10	\$65,494.00	\$2,051.90	3%
	Website>Email Host	\$9,458.34	\$0.00	\$2,500.00	\$1,392.39	\$0.00	\$13,350.73	\$15,996.00	\$2,645.27	17%
	Print Management	\$690.40	\$320.20	-\$50.00	-\$370.20	\$690.40	\$1,280.80	\$3,842.00	\$2,561.20	67%
	Computer Tech Support	\$1,040.00	\$520.00	\$520.00	\$520.00	\$520.00	\$3,120.00	\$8,285.00	\$5,165.00	62%
	Legal Services	\$6,814.17	\$339.45	\$6,521.00	\$1,389.35	\$12,658.75	\$27,722.72	\$70,000.00	\$42,277.28	60%
	Mileage-Travel-Lodging Exp	\$12.10	\$0.00	\$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	\$0.00	\$12,200.00	\$44,400.00	\$32,200.00	73%
	Plan Commission	\$0.00	\$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	-\$781.95	\$8,514.18	\$33,971.00	\$25,456.82	75%
	Printing Publishing	\$105.35	\$1,768.08	\$8,266.00	-\$823.51	\$91.90	\$9,407.82	\$30,071.00	\$20,663.18	69%
	Food Pantry	\$0.00	\$3,326.72	\$1,827.57	\$298.08	\$3,334.50	\$8,786.87	\$20,081.00	\$11,294.13	56%
	Code Enforcement Expense	\$0.00	\$0.00	\$0.00	\$28.00	\$43.43	\$71.43	\$558.00	\$486.57	87%
	Maine Township Rec. Connections	\$907.91	\$369.94	\$69.64	\$43.80	\$2,134.70	\$3,525.99	\$50,000.00	\$46,474.01	93%
	Telecommunications	\$2,383.93	\$1,767.26	\$2,084.75	\$2,411.63	\$1,881.46	\$10,529.03	\$24,119.00	\$13,589.97	56%
	Staff Training	\$0.00	\$0.00	\$25.00	\$0.00	\$0.00	\$25.00	\$317.00	\$292.00	92%
	Transportation/Mainlines	\$0.00	\$1,045.00	\$0.00	\$105.00	\$130.00	\$1,280.00	\$3,700.00	\$2,420.00	65%
	Utilities	\$3,031.13	\$1,807.98	\$1,894.10	\$1,999.23	\$2,570.23	\$11,302.67	\$22,505.00	\$11,202.33	50%
	Miscellaneous (Administr)	\$0.00	\$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	\$0.00	\$3,455.00	\$3,455.00	100%
	Office Supplies/Sm. Equipment	\$287.20	\$473.53	\$56.96	\$297.59	\$1,950.89	\$3,066.17	\$12,347.00	\$9,280.83	75%
	Operating Supplies Maint	\$1,929.51	\$622.11	\$1,517.87	\$352.49	\$1,276.69	\$5,698.67	\$9,637.00	\$3,938.33	41%
	Vehicle Expense	\$25.00	\$0.00	\$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	\$0.00	\$1,924.00	\$1,924.00	100%
	Project Clean-up/Waste Hauler	\$0.00	\$0.00	\$0.00	\$0.00	\$6,400.00	\$6,400.00	\$0.00	-\$6,400.00	#DIV/0!
	Capital Fund	\$0.00	\$0.00	\$0.00	\$5,280.00	\$0.00	\$5,280.00	\$250,000.00	\$244,720.00	98%
	Total	\$142,335.57	\$161,862.13	\$158,659.16	\$188,320.55	\$150,463.65	\$801,641.06	\$2,070,161.00	\$1,268,519.94	61%

MAINE TOWNSHIP GENERAL TOWN FUND

50%	of the year remaining	MAR	APR	MAY	JUN	JUL	YTD DISBURSE	BUDGET	BALANCE	% Left
	ASSESSOR									
	Assessor Division Salary	\$14,244.40	\$21,350.40	\$21,350.40	\$15,942.24	\$14,766.47	\$87,653.91	\$190,588.00	\$102,934.09	54%
	Assessor Division SS	\$1,005.00	\$1,506.27	\$1,527.80	\$1,134.88	\$1,029.21	\$6,203.16	\$14,580.00	\$8,376.84	57%
	Assessor Division IMRF	\$1,690.76	\$1,690.76	\$2,536.14	\$1,893.64	\$1,741.48	\$9,552.78	\$22,639.00	\$13,086.22	58%
	Health Insurance	\$10,347.18	\$10,082.88	\$10,347.18	\$10,347.18	\$10,310.46	\$51,434.88	\$124,137.00	\$72,702.12	59%
	Dental Insurance	\$875.50	\$19.50	\$19.50	\$19.50	\$674.94	\$1,608.94	\$5,022.00	\$3,413.06	68%
	Life Insurance	\$43.59	\$43.59	\$43.59	\$43.59	\$43.59	\$217.95	\$500.00	\$282.05	56%
	Conferences Meetings	\$0.00	\$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	\$0.00	\$1,025.00	\$1,025.00	100%
	Dues-Subscriptions	\$0.00	\$107.90	\$0.00	\$20.00	\$0.00	\$127.90	\$452.00	\$324.10	72%
	Equipment Leasing-Maint	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Mileage-Travel-Lodging Exp	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$1,200.00	100%
	Postage	\$50.10	\$23.15	\$14.70	\$123.80	\$152.85	\$364.60	\$400.00	\$35.40	9%
	Printing-Publishing	\$0.00	\$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	\$320.00	\$320.00	\$707.00	\$387.00	55%
	Staff Training	\$0.00	\$0.00	\$0.00	\$50.51	\$0.00	\$50.51	\$116.00	\$65.49	56%
	Miscellaneous	\$31.89	\$28.24	\$0.00	-\$10.29	\$0.00	\$49.84	\$177.00	\$127.16	72%
	Office Supplies/Sm Equipment	\$0.00	\$0.00	\$0.00	\$2,095.00	\$40.77	\$2,135.77	\$1,500.00	-\$635.77	-42%
	Total	\$28,288.42	\$34,852.69	\$35,839.31	\$31,660.05	\$29,079.77	\$159,720.24	\$364,289.00	\$204,568.76	56%

MAINE TOWNSHIP GENERAL TOWN FUND

50%	of the year remaining	MAR	APR	MAY	JUN	JUL	YTD DISBURSE	BUDGET	BALANCE	% Left
	MAINESTAY									
	MaineStay Salary	\$21,838.34	\$33,569.68	\$34,236.84	\$24,078.66	\$23,138.04	\$136,861.56	\$329,784.00	\$192,922.44	58%
	Social Security	\$1,575.91	\$2,453.60	\$2,522.95	\$1,762.34	\$1,676.28	\$9,991.08	\$25,035.00	\$15,043.92	60%
	IMRF	\$2,930.02	\$2,998.68	\$4,606.98	\$3,255.43	\$3,128.26	\$16,919.37	\$42,248.00	\$25,328.63	60%
	Administrative Div. Health Ins.	\$11,463.94	\$9,890.45	\$14,155.40	\$11,463.94	\$11,435.92	\$58,409.65	\$149,312.00	\$90,902.35	61%
	Life Ins.	\$87.18	\$72.65	\$72.65	\$101.71	\$87.18	\$421.37	\$1,144.00	\$722.63	63%
	Dental Ins.	\$357.00	\$32.50	\$39.00	\$39.00	\$132.14	\$599.64	\$4,444.00	\$3,844.36	87%
	Conferences-Meetings	\$0.00	\$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	\$169.00	\$169.00	\$1,899.00	\$1,730.00	91%
	Special Programs - MaineStay	-\$2,000.00	\$2,131.99	\$614.99	-\$235.01	\$410.29	\$922.26	\$3,500.00	\$2,577.74	74%
	Dues-Subscriptions/Licensures	\$0.00	\$250.00	\$125.00	\$0.00	\$0.00	\$375.00	\$1,707.00	\$1,332.00	78%
	Print Management	\$220.20	\$220.20	\$220.20	\$520.00	\$0.00	\$1,180.60	\$2,642.00	\$1,461.40	55%
	Gen Ins Liability Ins Bond	\$0.00	\$959.00	\$0.00	\$0.00	\$220.20	\$1,179.20	\$1,032.00	-\$147.20	-14%
	Computer Tech Support	\$520.00	\$520.00	\$520.00	\$0.00	\$520.00	\$2,080.00	\$6,240.00	\$4,160.00	67%
	Mileage-Travel-Lodging Exp	\$126.10	\$0.00	\$0.00	\$0.00	\$5.06	\$131.16	\$2,119.00	\$1,987.84	94%
	Postage	\$8.00	\$12.00	\$3.50	\$7.15	\$0.00	\$30.65	\$410.00	\$379.35	93%
	Printing-Publishing	\$45.89	\$45.89	\$45.89	\$45.89	\$57.37	\$240.93	\$1,586.00	\$1,345.07	85%
	Community Education	\$0.00	\$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	\$0.00	\$287.00	\$287.00	100%
	Miscellaneous	\$0.00	\$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	\$258.98	\$455.73	\$2,430.00	\$1,974.27	81%
	Youth Recreation Fund	\$0.00	\$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	\$0.00	\$1.00	\$1.00	100%
	Garage Sale	\$0.00	\$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	\$41,238.72	\$229,967.20	\$578,776.00	\$348,808.80	60%

MAINE TOWNSHIP GENERAL TOWN FUND

50%	of the year remaining	MAR	APR	MAY	JUN	JUL	YTD DISBURSE	BUDGET	BALANCE	% Left
	SENIOR									
	Senior Salary	\$21,872.08	\$32,808.12	\$32,808.12	\$23,272.37	\$22,222.14	\$132,982.83	\$288,886.00	\$155,903.17	54%
	Social Security	\$1,633.32	\$2,449.98	\$2,468.63	\$1,740.41	\$1,646.78	\$9,939.12	\$22,100.00	\$12,160.88	55%
	IMRF	\$2,957.10	\$2,957.10	\$4,435.65	\$3,146.43	\$3,004.44	\$16,500.72	\$39,057.00	\$22,556.28	58%
	Life Ins.	\$72.65	\$72.65	\$72.65	\$72.00	\$72.65	\$362.60	\$859.00	\$496.40	58%
	Dental Ins.	\$32.50	\$32.50	\$32.50	\$32.50	\$4.02	\$134.02	\$4,624.00	\$4,489.98	97%
	Administrative Div. Health Ins.	\$9,292.03	\$7,709.01	\$9,292.03	\$9,292.03	\$9,265.84	\$44,850.94	\$111,396.00	\$66,545.06	60%
	Conferences-Meetings	\$0.00	\$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	\$0.00	\$3,439.00	\$3,439.00	100%
	Print Management	\$245.20	\$245.20	\$245.20	\$0.00	\$245.20	\$980.80	\$2,942.00	\$1,961.20	67%
	Dues-Subscriptions	\$0.00	\$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	\$0.00	\$100.00	\$100.00	100%
	Postage	\$282.05	\$969.15	\$809.90	\$41.30	\$812.90	\$2,915.30	\$7,426.00	\$4,510.70	61%
	Printing-Publishing	\$0.00	\$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	\$2.88	\$45.68	\$29.00	-\$16.68	-58%
	Office Supplies/Sm Equipment	\$0.00	\$0.00	\$0.00	\$0.00	\$183.66	\$183.66	\$2,156.00	\$1,972.34	91%
	Computer Tech Support	\$520.00	\$520.00	\$520.00	\$520.00	\$520.00	\$2,600.00	\$6,240.00	\$3,640.00	58%
	(MaineStreamer Fees)	\$28,770.93	\$8,360.34	\$11.10	\$1,835.94	\$2,000.00	\$40,978.31	\$407,624.00	\$366,645.69	90%
	Total	\$36,909.14	\$47,766.65	\$50,686.38	\$38,152.99	\$37,980.51	\$211,495.67	\$495,795.00	\$284,299.33	57%

MAINE TOWNSHIP GENERAL TOWN FUND

50%	of the year remaining	MAR	APR	MAY	JUN	JUL	YTD DISBURSE	BUDGET	BALANCE	% Left
	CLERK									
	Clerk's Division Salary	\$7,252.46	\$11,021.73	\$10,947.69	\$7,701.51	\$7,255.18	\$44,178.57	\$101,050.00	\$56,871.43	56%
	Social Security	\$546.88	\$812.13	\$811.80	\$568.45	\$530.49	\$3,269.75	\$7,730.00	\$4,460.25	58%
	IMRF	\$1,003.05	\$993.42	\$1,480.12	\$1,041.24	\$980.90	\$5,498.73	\$13,662.00	\$8,163.27	60%
	Administrative Div. Health Ins.	\$2,727.17	\$2,657.34	\$2,727.17	\$2,727.17	\$2,721.19	\$13,560.04	\$37,628.00	\$24,067.96	64%
	Life Ins.	\$14.53	\$14.53	\$14.53	\$14.53	\$14.53	\$72.65	\$227.00	\$154.35	68%
	Dental Ins.	\$6.50	\$6.50	\$6.50	\$6.50	-\$32.84	-\$6.84	\$1,792.00	\$1,798.84	100%
	Conferences-Meetings	\$0.00	\$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	\$0.00	\$69.00	\$313.00	\$244.00	78%
	Print Management	\$220.20	\$220.20	\$220.20	\$520.00	\$220.20	\$1,400.80	\$2,642.00	\$1,241.20	47%
	Mileage-Travel-Lodging Exp	\$0.00	\$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	\$0.00	\$1.00	\$1.00	100%
	Honor Flight	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	100%
	Computer Tech Support	\$520.00	\$520.00	\$520.00	\$0.00	\$520.00	\$2,080.00	\$6,240.00	\$4,160.00	67%
	Postage	\$0.00	\$199.85	\$0.00	\$4.50	\$216.40	\$420.75	\$12,109.00	\$11,688.25	97%
	Printing-Publishing	\$0.00	\$0.00	\$0.00	\$30.00	\$0.00	\$30.00	\$1,234.00	\$1,204.00	98%
	Miscellaneous	\$0.00	\$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	\$0.00	\$209.56	\$518.00	\$308.44	60%
	Total	\$12,320.79	\$16,445.70	\$16,976.57	\$12,613.90	\$12,426.05	\$70,783.01	\$186,195.00	\$115,411.99	62%

MAINE TOWNSHIP GENERAL TOWN FUND

50%	of the year remaining	MAR	APR	MAY	JUN	JUL	YTD DISBURSE	BUDGET	BALANCE	% Left
	OEM									
	Emergency Mgmt Salary	\$315.00	\$678.75	\$656.25	\$319.59	\$316.23	\$2,285.82	\$5,000.00	\$2,714.18	54%
	OEM Social Security	\$23.99	\$51.79	\$50.12	\$24.51	\$24.18	\$174.59	\$500.00	\$325.41	65%
	Uniforms	\$0.00	\$176.30	\$0.00	\$0.00	\$0.00	\$176.30	\$1.00	-\$175.30	-17530%
	Conferences-Meetings	\$0.00	\$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	\$0.00	\$1.00	\$1.00	100%
	Special Events	\$0.00	\$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	\$0.00	\$1.00	\$1.00	100%
	Dues-Subscriptions	\$0.00	\$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	\$0.00	\$1.00	\$1.00	100%
	Volunteer Insurance	\$0.00	\$0.00	\$0.00	\$603.00	\$0.00	\$603.00	\$591.00	-\$12.00	-2%
	Postage	\$0.00	\$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	\$0.00	\$1.00	\$1.00	100%
	Printing-Publishing	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Utilities	\$572.56	\$277.22	\$574.35	\$205.06	\$484.10	\$2,113.29	\$3,772.00	\$1,658.71	44%
	Telecommunications	\$144.17	\$448.96	\$344.03	\$144.03	\$145.32	\$1,226.51	\$2,175.00	\$948.49	44%
	Staff Training	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Miscellaneous	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Office Supplies/Sm Equipment	\$0.00	\$0.00	\$194.81	\$0.00	\$0.00	\$194.81	\$928.00	\$733.19	79%
	Operating Supplies	\$0.00	\$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	\$0.00	\$200.00	\$200.00	100%
	Building	\$0.00	\$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	\$1,447.47	\$1,447.47	\$1,788.00	\$340.53	19%
	Total	\$1,055.72	\$1,633.02	\$1,819.56	\$1,296.19	\$2,417.30	\$8,221.79	\$15,850.00	\$7,628.21	48%

MAINE TOWNSHIP GENERAL TOWN FUND

50%	of the year remaining	MAR	APR	MAY	JUN	JUL	YTD DISBURSE	BUDGET	BALANCE	% Left
	TOTAL OPERATING EXPENSES	\$258,095.21	\$315,748.72	\$321,176.27	\$313,202.77	\$273,606.00	\$1,481,828.97	\$3,711,066.00	\$2,229,237.03	60%

MAINE TOWNSHIP GENERAL ASSISTANCE FUND

50%	of the year remaining	MAR	APR	MAY	JUN	JUL	YTD DISBURSE	BUDGET	BALANCE	% Left
REVENUE										
	Property Tax	\$0.00	\$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	\$0.00	\$1,495.00	\$40,696.00	\$39,201.00	96%
	Interest Income	\$566.76	\$531.47	\$490.86	\$451.47	\$89.01	\$2,129.57	\$6,926.00	\$4,796.43	69%
	Energy Assistance Revenue	\$0.00	\$2,009.00	\$15.00	\$96.00	\$0.00	\$2,120.00	\$16,338.00	\$14,218.00	87%
	Miscellaneous	\$0.00	\$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	\$89.01	\$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	\$19,866.86	\$118,888.77	\$258,275.00	\$139,386.23	54%
	IDES	\$0.00	\$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	\$1,471.08	\$8,883.62	\$19,117.00	\$10,233.38	54%
	IMRF	\$2,643.78	\$2,643.78	\$3,965.67	\$2,812.73	\$2,686.02	\$14,751.98	\$28,430.00	\$13,678.02	48%
	Administrative Div. Health Ins.	\$8,075.37	\$7,868.79	\$8,075.37	\$8,075.37	\$8,050.09	\$40,144.99	\$97,231.00	\$57,086.01	59%
	Life Insurance	\$72.65	\$72.65	\$72.65	\$72.65	\$72.65	\$363.25	\$859.00	\$495.75	58%
	Dental Insurance	\$32.50	\$101.50	\$0.00	\$0.00	-\$141.52	-\$7.52	\$2,757.00	\$2,764.52	100%
	Tuition Reimbursement	\$0.00	\$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	\$458.02	\$2,399.86	\$8,938.00	\$6,538.14	73%
	Conferences Meetings	\$0.00	\$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	\$0.00	\$1.00	\$1.00	100%
	Print Management	\$370.20	\$370.20	\$370.20	\$370.20	\$370.20	\$1,851.00	\$4,072.00	\$2,221.00	55%
	General Insurance-Liab-Bond	\$0.00	\$0.00	\$0.00	\$6,979.90	\$0.00	\$6,979.90	\$7,144.00	\$164.10	2%
	Legal Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Mileage-Travel-Lodging	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$602.00	\$602.00	100%
	Postage	\$204.80	\$90.80	\$0.00	\$99.90	\$107.80	\$503.30	\$2,545.00	\$2,041.70	80%
	Printing Publishing	\$0.00	\$0.00	\$0.00	\$0.00	\$187.50	\$187.50	\$2,629.00	\$2,441.50	93%
	Staff Training	\$0.00	\$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	\$0.00	\$1.00	\$1.00	100%
	Miscellaneous	\$0.00	\$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	\$462.00	\$462.00	\$1,514.00	\$1,052.00	69%
	Computer Software Development	\$0.00	\$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	\$520.00	\$2,600.00	\$6,240.00	\$3,640.00	58%
	Total	\$33,375.32	\$43,645.99	\$45,144.54	\$41,732.10	\$34,110.70	\$198,008.65	\$443,068.00	\$245,059.35	55%

MAINE TOWNSHIP GENERAL ASSISTANCE FUND

50%	of the year remaining	MAR	APR	MAY	JUN	JUL	YTD DISBURSE	BUDGET	BALANCE	% Left
	EXPENSES-ASSISTANCE									
	Client Insurance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Emergency Assist Program	\$0.00	\$225.00	\$0.00	\$0.00	\$0.00	\$225.00	\$1,295.00	\$1,070.00	83%
	Prescription Drugs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,741.00	\$1,741.00	100%
	Dental Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Medical Services	\$345.00	\$0.00	\$0.00	\$0.00	\$0.00	\$345.00	\$422.00	\$77.00	18%
	Funeral & Burial Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Client Utilities	\$954.71	\$590.77	\$604.19	\$797.12	\$969.36	\$3,916.15	\$11,650.00	\$7,733.85	66%
	Shelter-Rent	\$6,931.50	\$6,068.08	\$7,533.58	\$5,932.58	\$7,317.58	\$33,783.32	\$75,829.00	\$42,045.68	55%
	Ambulance Paramedic	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Food/Pers essentials	\$7,500.00	\$0.00	\$7,500.00	\$0.00	\$7,500.00	\$22,500.00	\$48,000.00	\$25,500.00	53%
	Transport/Clothing	\$3,327.50	\$2,101.33	\$2,160.00	\$2,400.00	\$2,240.00	\$12,228.83	\$24,982.00	\$12,753.17	51%
	Transient	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16.00	\$16.00	100%
	Catastro. Med. Insurance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,100.00	\$5,100.00	100%
	Total	\$19,058.71	\$8,985.18	\$17,797.77	\$9,129.70	\$18,026.94	\$72,998.30	\$169,039.00	\$96,040.70	57%
	TOTAL OPERATING EXPENSES	\$52,434.03	\$52,631.17	\$62,942.31	\$50,861.80	\$52,137.64	\$271,006.95	\$612,107.00	\$341,100.05	56%

MAINE TOWNSHIP ROAD AND BRIDGE FUND

50% of the year remaining MAR APR MAY JUN JUL YTD DISBURSE BUDGET BALANCE % Left

REVENUE

Property Tax	\$787,456.93	\$22,219.65	\$9,047.33	\$4,922.16	\$301,841.32	\$1,125,487.39	\$1,902,125	\$776,637.61	41%
Other Income	\$130.00	\$50.00	\$0.00	\$519.09	\$0.00	\$699.09	\$55,780.00	\$55,080.91	99%
Interest Income	\$790.03	\$748.68	\$678.88	\$612.56	\$194.90	\$3,025.05	\$3,618.00	\$592.95	16%
Permit Fees	\$500.00	\$25.00	\$475.00	\$1,600.00	\$0.00	\$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	\$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	\$302,036.22	\$1,163,337.67	\$2,064,405.00	\$901,067.33	44%

EXPENSES

GENERAL ROAD FUND-ADMINISTRATIVE

Admin Salary Expense	\$4,892.46	\$7,338.69	\$7,338.69	\$5,675.26	\$5,088.16	\$30,333.26	\$66,560.00	\$36,226.74	54%
Health Insurance	\$10,424.55	\$10,157.78	\$10,424.55	\$10,424.55	\$12,744.84	\$54,176.27	\$143,000.00	\$88,823.73	62%
Life Insurance	\$87.18	\$87.18	\$87.18	\$87.18	\$87.18	\$435.90	\$1,200.00	\$764.10	64%
Dental Insurance	\$214.50	\$333.50	\$0.00	\$0.00	\$349.94	\$897.94	\$5,000.00	\$4,102.06	82%
Alcohol & Drug Testing	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$540.00	\$540.00	100%
Payroll Service	\$337.30	\$352.30	\$0.00	\$337.30	\$369.40	\$1,396.30	\$4,577.00	\$3,180.70	69%
Accounting Services	\$0.00	\$0.00	\$505.95	\$0.00	\$0.00	\$505.95	\$2,000.00	\$1,494.05	75%
Conferences Meetings	\$0.00	\$0.00	-\$89.71	\$0.00	\$0.00	-\$89.71	\$50.00	\$139.71	279%
Dues Subscriptions	\$0.00	\$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	\$0.00	\$6,000.00	\$6,000.00	100%
Mileage Travel Expense	\$0.00	\$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	\$0.00	\$39,726.00	\$39,726.00	100%
Postage	\$0.00	\$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	\$234.35	\$1,717.86	\$6,500.00	\$4,782.14	74%
Telephone	\$436.99	\$419.33	\$471.94	\$684.02	\$415.01	\$2,427.29	\$6,500.00	\$4,072.71	63%
Training	\$0.00	\$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	\$0.00	\$300.00	\$300.00	100%
Office Supplies	\$421.10	\$40.60	\$0.00	\$0.00	\$202.85	\$664.55	\$1,500.00	\$835.45	56%
Office Equipment	\$1,349.99	\$0.00	\$399.21	\$0.00	\$0.00	\$1,749.20	\$3,000.00	\$1,250.80	42%
Total	\$18,164.07	\$18,889.38	\$19,137.81	\$18,531.82	\$19,491.73	\$94,214.81	\$287,678.00	\$193,463.19	67%

GENERAL ROAD FUND-MAINTENANCE

Maint Salary Expense	\$0.00	\$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	\$0.00	\$1,814.73	\$3,000.00	\$1,185.27	40%
Building Maintenance	\$1,327.54	\$378.32	\$0.00	\$0.00	\$112.75	\$1,818.61	\$4,000.00	\$2,181.39	55%
Equipment Leasing Maint	\$5,230.78	\$15,565.37	\$357.27	\$2,484.70	\$988.07	\$24,626.19	\$85,000.00	\$60,373.81	71%
Landfill Charges - GRF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$500.00	100%
Rentals	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$200.00	\$2,000.00	\$1,800.00	90%
Street Lighting	\$52.62	\$18,683.69	\$5,085.73	\$4,881.22	\$50.51	\$28,753.77	\$58,000.00	\$29,246.23	50%
Tree Removal & Spraying	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$16,000.00	\$15,000.00	94%
Utilities	\$298.24	\$729.84	\$1,053.84	\$2,462.45	\$990.61	\$5,534.98	\$9,000.00	\$3,465.02	39%
Tree Replacement Program	\$0.00	\$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	\$1,606.27	\$3,018.44	\$22,000.00	\$18,981.56	86%

MAINE TOWNSHIP ROAD AND BRIDGE FUND

50% of the year remaining	MAR	APR	MAY	JUN	JUL	YTD DISBURSE	BUDGET	BALANCE	% Left
Building & Oper Sup Matl	\$399.43	\$1,180.73	\$346.47	\$94.40	\$641.15	\$2,662.18	\$7,000.00	\$4,337.82	62%
Maint Equip & Small Tools	\$22.98	\$3,420.67	\$0.00	\$91.83	\$380.28	\$3,915.76	\$8,000.00	\$4,084.24	51%
Supplies (Equipment)	\$558.60	\$179.58	\$203.90	\$384.97	\$168.19	\$1,495.24	\$20,000.00	\$18,504.76	93%
Supplies Roads GRF	\$45.85	\$0.00	\$1,005.00	\$0.00	\$0.00	\$1,050.85	\$4,000.00	\$2,949.15	74%
Supplies Snow Removal	\$4,489.53	\$207.94	\$0.00	\$0.00	\$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	\$4,937.83	\$80,588.22	\$429,500.00	\$348,911.78	81%

PERMANENT ROAD FUND

Labor On Roads	\$27,512.72	\$42,256.44	\$42,409.35	\$29,396.69	\$27,800.11	\$169,375.31	\$300,000.00	\$130,624.69	44%
Drainage	\$0.00	\$0.00	\$0.00	\$0.00	\$1,467.00	\$1,467.00	\$8,000.00	\$6,533.00	82%
Engineering Services	\$0.00	\$375.00	\$140.00	\$420.00	\$420.00	\$1,355.00	\$25,000.00	\$23,645.00	95%
Landfill Charges - PRF	\$0.00	\$377.18	\$0.00	\$0.00	\$1,129.22	\$1,506.40	\$10,000.00	\$8,493.60	85%
Project Expenses	\$0.00	\$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	\$0.00	\$425,000.00	\$425,000.00	100%
Supplies / Roads PRF	\$224.00	\$158.57	\$241.40	\$2,500.35	\$1,929.39	\$5,053.71	\$35,000.00	\$29,946.29	86%
Total	\$27,736.72	\$43,167.19	\$42,790.75	\$32,317.04	\$32,745.72	\$178,757.42	\$806,000.00	\$627,242.58	78%

EQUIPMENT & BUILDING FUND

Equipment	\$0.00	\$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	\$1,805.30	\$2,093.30	\$15,000.00	\$12,906.70	86%
Storage Building	\$0.00	\$1,473.93	\$1,547.62	\$1,547.62	\$1,547.62	\$6,116.79	\$22,000.00	\$15,883.21	72%
Total	\$96.00	\$1,537.93	\$1,611.62	\$1,611.62	\$3,352.92	\$8,210.09	\$207,000.00	\$198,789.91	96%

SOCIAL SECURITY FUND

Social Security	\$2,407.44	\$3,686.69	\$3,719.46	\$2,611.45	\$2,429.39	\$14,854.43	\$37,500.00	\$22,645.57	60%
Total	\$2,407.44	\$3,686.69	\$3,719.46	\$2,611.45	\$2,429.39	\$14,854.43	\$37,500.00	\$22,645.57	60%

INSURANCE FUND

Workmans Compensation	\$0.00	\$0.00	\$0.00	\$19,418.00	\$0.00	\$19,418.00	\$19,112.00	-\$306.00	-2%
Unemployment Insurance	\$0.00	\$0.00	\$0.00	\$36,788.00	\$0.00	\$36,788.00	\$535.00	-\$36,253.00	-6776%
Gen Ins Liability Ins Bond	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38,019.00	\$38,019.00	100%
Total	\$0.00	\$0.00	\$0.00	\$56,206.00	\$0.00	\$56,206.00	\$57,666.00	\$1,460.00	3%

IL MUNICIPAL RETIREMENT FUND

IMRF	\$4,381.18	\$4,491.57	\$6,725.93	\$4,741.73	\$4,446.50	\$24,786.91	\$64,000.00	\$39,213.09	61%
IMRF Employer ERI Cost	\$0.00	\$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	\$4,446.50	\$24,786.91	\$65,000.00	\$40,213.09	62%

TOTAL OPERATING EXPENSES	\$65,610.25	\$113,583.18	\$83,470.14	\$127,550.22	\$67,404.09	\$457,617.88	\$1,890,344.00	\$1,432,726.12	76%
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MOTION TO APPROVE PAYROLL FOR PAYDATES OF AUGUST 7, 2020
AND AUGUST 21, 2020 AND ROAD DISTRICT CHECKS #21464
THROUGH CHECK #21503 IN THE AMOUNT OF \$74,703.05.

Maine Township Road & Bridge Fund
AUGUST 2020

<u>Check #</u>	<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Amount</u>
21430V	Aug 12	VOID	VOID	(168.19)
21464	Aug 1	Blue Cross Blue Shield of IL	August Health Insurance	7,484.52
21465	Aug 1	Vision Service Plan (IL)	VSP Voluntary Vision Ins	25.46
21466	Aug 4	ComEd - Street Lighting	Street Lighting	4,730.59
21467	Aug 4	Nicor Gas	Service at Garage	481.74
Wire	Aug 4	IMRF	Illinois Municipal Retirement Fund	6,515.83
Wire	Aug 7	Federal Electronic Payroll System	Federal Taxes	4,345.48
Wire	Aug 7	Illinois Department of Revenue	State Taxes	770.53
S/C	Aug 7	Paychex	Service Fee	185.75
382	Aug 7	Jason D Fox	Payroll Check	2,223.65
Dir.Deposit	Aug 7	Richard A Brandes	Payroll Check	1,792.77
Dir.Deposit	Aug 7	Peter Douvalakis	Payroll Check	2,687.55
Dir.Deposit	Aug 7	Dawne Scheel Hayman	Payroll Check	1,622.83
Dir.Deposit	Aug 7	Peter A Jimenez	Payroll Check	1,637.78
Dir.Deposit	Aug 7	Justin E Mac Intyre	Payroll Check	1,709.73
21468	Aug 18	A T & T	Telephone & Communications	62.82
21469	Aug 18	Verizon Wireless	Telephone & Communications	210.24
Wire	Aug 21	Federal Electronic Payroll System	Federal Taxes	3,383.42
Wire	Aug 21	Illinois Department of Revenue	State Taxes	620.19
S/C	Aug 21	Paychex	Service Fee	162.66
Dir.Deposit	Aug 21	Richard A Brandes	Payroll Check	1,792.77
Dir.Deposit	Aug 21	Peter Douvalakis	Payroll Check	2,742.45
Dir.Deposit	Aug 21	Dawne Scheel Hayman	Payroll Check	1,622.83
Dir.Deposit	Aug 21	Peter A Jimenez	Payroll Check	1,637.78
Dir.Deposit	Aug 21	Justin E Mac Intyre	Payroll Check	1,709.73
21470	Aug 25	Alan Tinker Plumbing & Rodding	Building	150.00
21471	Aug 25	Anderson Lock Company Ltd	Building Maintenance	892.37
21472	Aug 25	Atlas Bobcat LLC	Equipment Maintenance	63.49
21473	Aug 25	Beverly Material LLC	Supplies for the Road	657.08
21474	Aug 25	Richard Brandes	Telephone & Communication	25.00
21475	Aug 25	ComEd - Garage	Service at Garage	298.51
21476	Aug 25	ComEd - Street Lighting	Street Lighting	4,750.46
21477	Aug 25	ComEd - Traffic Signals	Traffic Signals	51.03
21478	Aug 25	Conserv FS	Fuel	1,329.98
21479	Aug 25	Damiano Diesel Service	Repairs to #17 & #19	2,414.95
21480	Aug 25	Des Plaines Material & Supply	Supplies, Right of Way Restoration	865.90
21481	Aug 25	VOID	VOID	-
21482	Aug 25	Domestic Uniform Rental	Building	96.00
21483	Aug 25	Peter Douvalakis	Business Use of Personal Phone	50.00
21484	Aug 25	Groot Industries Inc.	Landfill	490.08
21485	Aug 25	Robert W Hendricksen Co	Tree Trimming/Removal	1,350.00
21486	Aug 25	Home Depot Credit Services	Small Tools & Equipment	388.21
21487	Aug 25	Peter Jimenez	Telephone & Communications	25.00

21488	Aug 25	James Drive Safetyh Lane LLC	Inspection Vehicles #17 & #22	54.00
21489	Aug 25	Judge, James, Hoban & Fisher LLC	Legal Services	4,320.00
21490	Aug 25	Macmunnis Inc AAF Com Ed	Offsite Storage	1,547.62
21491	Aug 25	Justin E Mac Intyre	Telephone & Communication	25.00
21492	Aug 25	Metro Federal Credit Union	Telephone & Equipment Maintenance	56.95
21493	Aug 25	Napa Auto Parts - Des Plaines	Equipment Supplies & Parts	47.14
21494	Aug 25	Nicor Gas	Service at Garage	126.97
21495	Aug 25	Runco Office Supply	Office Supplies	133.33
21496	Aug 25	Russo's Power Equipment Inc	Supplies Road	533.95
21497	Aug 25	Security Benefit	Deferred Comp	770.00
21498	Aug 25	Spaceco Inc	Engineering Services	840.00
21499	Aug 25	State Treasurer	Traffic Signal Maint, Apr,May & Jun	341.64
21500	Aug 25	Thunder Remodeling	Bldg, Remove & Replace Door	850.00
21501	Aug 25	Uline	Building Operating Supplies	256.78
21502	Aug 25	Vollmar Clay Products Co	Drainage	225.00
21503	Aug 25	Acuity Specialty Products Inc	Building & Operating Supplies	685.70

\$ 74,703.05

We the undersigned members of the Board of Trustees of Maine Township, do hereby certify that we have examined the Payroll for Paydates of August 7, 2020 and August 21, 2020 and Road District Checks # 21464 through Checks #21503 and authorize the Supervisor to issue Checks in payment.

WITNESS OUR HANDS AND SEALS THIS 25TH DAY OF AUGUST, 2020

Supervisor

Attest:

Clerk

Trustees

MOTION TO APPROVE PAYROLL FOR PAYDATES OF AUGUST 7, 2020 AND
AUGUST 21, 2020 AND GENERAL TOWN FUND CHECKS #57942 THROUGH
CHECK #58012 IN THE AMOUNT OF \$310,283.11.

Maine Township General Town Fund
AUGUST 2020

<u>Check #</u>	<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Amount</u>
57942	Aug 1	AFLAC	Aflac Life	98.66
57943	Aug 1	Blue Cross Blue Shield	August Health Insurance	67,232.28
57944	Aug 1	NCPERS Group Life Ins.	IMRF Voluntary Life Insurance	80.00
57945	Aug 1	VSP of Illinois, NFP	VSP Voluntary Vision Insurance	230.06
57946	Aug 4	Republic SVC #551	Pick-Up Service 8/1-8/31	277.94
57947	Aug 4	Comcast	Internet & Fax 7/19-8/18	318.92
Wire	Aug 4	IMRF	IL Municipal Retirement Fund	23,126.70
Wire	Aug 7	Federal Electronic Payroll System	Federal Taxes	14,701.34
Wire	Aug 7	Illinois Department of Revenue	State Taxes	2,854.39
S/C	Aug 7	Paychex	Service Fee	342.76
3479	Aug 7	Susan Moylan Krey	Payroll	933.90
3480	Aug 7	Walter Kazmierczak	Payroll	4,429.29
3481	Aug 7	David A. Carrabotta	Payroll	-
Dir.Deposit	Aug 7	Laura J. Morask	Payroll	643.53
Dir.Deposit	Aug 7	Peter W. Gialamas	Payroll	267.11
Dir.Deposit	Aug 7	Claire R. McKenzie	Payroll	370.10
Dir.Deposit	Aug 7	Kimberly Jones	Payroll	403.66
Dir.Deposit	Aug 7	Susan Kelly Sweeney	Payroll	453.99
Dir.Deposit	Aug 7	Carol A. Langan	Payroll	1,332.36
Dir.Deposit	Aug 7	Dayna E. Berman	Payroll	2,702.01
Dir.Deposit	Aug 7	Doriene K. Prorak	Payroll	1,438.41
Dir.Deposit	Aug 7	Dorothy D. Moran	Payroll	613.15
Dir.Deposit	Aug 7	Jessica M. Fox	Payroll	818.48
Dir.Deposit	Aug 7	Marty Cook	Payroll	679.90
Dir.Deposit	Aug 7	Michael A. Samaan	Payroll	1,446.37
Dir.Deposit	Aug 7	Nader A. Ghazaleh Sr.	Payroll	1,120.91
Dir.Deposit	Aug 7	Nicholas W. Kanehl	Payroll	936.17
Dir.Deposit	Aug 7	Robert M. Carrozza	Payroll	121.66
Dir.Deposit	Aug 7	Ronald R. Bartsch	Payroll	177.59
Dir.Deposit	Aug 7	Stephen T. Basista	Payroll	375.46
Dir.Deposit	Aug 7	Victoria K. Rizzo	Payroll	1,701.90
Dir.Deposit	Aug 7	Debra A. Babich	Payroll	1,397.59
Dir.Deposit	Aug 7	Elizabeth J. Coy	Payroll	1,156.96
Dir.Deposit	Aug 7	Faris E. Dababneh	Payroll	1,055.32
Dir.Deposit	Aug 7	Mary Dolores Phillips	Payroll	662.95
Dir.Deposit	Aug 7	Anne M. Kolpak-Camarrano	Payroll	1,295.79
Dir.Deposit	Aug 7	Branka Mackic-Aleksic	Payroll	1,040.11
Dir.Deposit	Aug 7	Kristen E. Herdegen	Payroll	1,235.83
Dir.Deposit	Aug 7	Lauren Crisostomo	Payroll	1,172.58
Dir.Deposit	Aug 7	Naomi J. Bowman	Payroll	1,324.64
Dir.Deposit	Aug 7	Richard D. Lyon	Payroll	2,164.46
Dir.Deposit	Aug 7	Karen A. Cohen	Payroll	1,205.93
Dir.Deposit	Aug 7	Marie C. Dachniwsky	Payroll	1,448.10

Dir.Deposit	Aug 7	Monika Jaroszewicz	Payroll	1,339.31
Dir.Deposit	Aug 7	Oksana T. Bukaczyk	Payroll	1,146.53
Dir.Deposit	Aug 7	Therese A. Tully	Payroll	1,522.05
Dir.Deposit	Aug 7	Catherine Fredericksen	Payroll	476.02
Dir.Deposit	Aug 7	Rosalind Luburich	Payroll	515.33
Dir.Deposit	Aug 7	Wieslawa Tytko	Payroll	1,649.32
Dir.Deposit	Aug 7	John Bennett	Payroll	140.94
57948	Aug 12	Access One, Inc.	Pot Lines 8/1-8/31	195.78
57949	Aug 12	Aqua Illinois, Inc.	Water & Sewer 6/30-7/27	605.51
57950	Aug 12	Comcast Business	BE Phone Service 8/1-8/31	1,467.64
57951	Aug 12	Comed	Electric Service 7/8-8/6	1,628.17
57952	Aug 12	Comed	OEM Electric Service 7/6-8/4	155.95
Wire	Aug 14	Paychex Time Attendance Fee	Payroll Administration Fee	602.00
57953	Aug 18	Comcast	Internet & Fax 8/17-9/16	145.32
57954	Aug 18	Verizon Wireless-Admin	Telecommunications	235.36
57955V	Aug 18	VOID	Void	-
Wire	Aug 21	Federal Electronic Payroll System	Federal Taxes	12,712.98
Wire	Aug 21	Illinois Department of Revenue	State Taxes	2,515.38
S/C	Aug 21	Paychex	Service Fee	319.71
3482	Aug 21	Susan Moylan Krey	Payroll	933.90
Dir.Deposit	Aug 21	Laura J. Morask	Payroll	643.53
Dir.Deposit	Aug 21	Peter W. Gialamas	Payroll	267.11
Dir.Deposit	Aug 21	Carol A. Langan	Payroll	1,332.36
Dir.Deposit	Aug 21	Dayna E. Berman	Payroll	2,702.01
Dir.Deposit	Aug 21	Doriene K. Prorak	Payroll	1,438.41
Dir.Deposit	Aug 21	Dorothy D. Moran	Payroll	511.96
Dir.Deposit	Aug 21	Jessica M. Fox	Payroll	810.78
Dir.Deposit	Aug 21	Marty Cook	Payroll	688.11
Dir.Deposit	Aug 21	Michael A. Samaan	Payroll	1,446.32
Dir.Deposit	Aug 21	Nader A. Ghazaleh Sr.	Payroll	1,122.62
Dir.Deposit	Aug 21	Nicholas W. Kanehl	Payroll	902.09
Dir.Deposit	Aug 21	Robert M. Carrozza	Payroll	239.13
Dir.Deposit	Aug 21	Ronald R. Bartsch	Payroll	124.32
Dir.Deposit	Aug 21	Stephen T. Basista	Payroll	335.37
Dir.Deposit	Aug 21	Victoria K. Rizzo	Payroll	1,701.95
Dir.Deposit	Aug 21	Debra A. Babich	Payroll	1,397.59
Dir.Deposit	Aug 21	Elizabeth J. Coy	Payroll	1,156.96
Dir.Deposit	Aug 21	Faris E. Dababneh	Payroll	1,055.32
Dir.Deposit	Aug 21	Mary Dolores Phillips	Payroll	788.77
Dir.Deposit	Aug 21	Anne M. Kolpak-Camarrano	Payroll	1,295.79
Dir.Deposit	Aug 21	Branka Mackic-Aleksic	Payroll	1,040.11
Dir.Deposit	Aug 21	Kristen E. Herdegen	Payroll	1,235.83
Dir.Deposit	Aug 21	Lauren Crisostomo	Payroll	1,172.58
Dir.Deposit	Aug 21	Naomi J. Bowman	Payroll	1,324.64
Dir.Deposit	Aug 21	Richard D. Lyon	Payroll	2,164.41
Dir.Deposit	Aug 21	Karen A. Cohen	Payroll	1,205.93
Dir.Deposit	Aug 21	Marie C. Dachniwsky	Payroll	1,448.10

Dir.Deposit	Aug 21	Monika Jaroszewicz	Payroll	1,339.31
Dir.Deposit	Aug 21	Oksana T. Bukaczyk	Payroll	1,146.53
Dir.Deposit	Aug 21	Therese A. Tully	Payroll	1,522.05
Dir.Deposit	Aug 21	Catherine Fredericksen	Payroll	470.62
Dir.Deposit	Aug 21	Rosalind Luburich	Payroll	518.69
Dir.Deposit	Aug 21	Wieslawa Tytko	Payroll	1,649.32
Dir.Deposit	Aug 21	John Bennett	Payroll	147.61
57956	Aug 25	Alternative Energy Solutions	Maintenance on Generator	671.80
57957	Aug 25	Ancel Glink P.C.	Legal Services	6,062.45
57958	Aug 25	Anderson Pest Solutions	August Pest Control	96.05
57959	Aug 25	Barton Marketing Group	July Pre-Approved Activity	750.00
57960	Aug 25	BCI, Inc.	Food Pantry Boxes	1,187.50
57961	Aug 25	Nami-CCNS	Grant Payment 2	1,055.00
57962	Aug 25	Big Fish Graphic Design, LLC	Rec. Connection 2 Flyers	550.00
57963	Aug 25	Bond, Dickson & Associates, P.C.	Legal Services	2,118.10
57964	Aug 25	Brickton Art Center	Art in Town	650.00
57965	Aug 25	The Center of Concern	Grant Payment 5	3,225.00
57966	Aug 25	Connections for the Homeless	Grant Payment 1	726.00
57967	Aug 25	Crossfit-88, Inc.	Rec. Connec. Group Fitness Classes	2,400.00
57968	Aug 25	Office Equipment Leasing Co.	Print Management	1,376.00
57969	Aug 25	Evans, Marshall and Pease, PC	Bookkeeping & Accounting	18,750.00
57970	Aug 25	Fast Break Beverages, Inc.	6 Cases Coffee	209.70
57971	Aug 25	Garvey's Office Products	Office Supplies	959.89
57972	Aug 25	Govtempusa, LLC	HR Generalist Keli Stonitsch	1,362.20
57973	Aug 25	Graphic Solutions, Inc.	Print & Design Services	40.00
57974	Aug 25	J&J Rental	Tent Rental	980.00
57975	Aug 25	Journal & Topics Newspapers	Printing and Publishing	356.23
57976	Aug 25	Kappy's American Grill	Food & Gift Card Rec. Connec.	205.00
57977	Aug 25	Leyden Family Service	Grant Payment 1, 2, 3, 4, 5	23,085.00
57978	Aug 25	Life Span	Grant Payment 3	1,193.33
57979	Aug 25	Quadient Leasing USA, Inc.	Postage Machine Lease 6/13-9/12	879.81
57980	Aug 25	Maine Twp General Assist.	Lincoln Life Ins. Premium Refund	72.65
57981	Aug 25	Maine Twp Road & Bridge Fund	Lincoln Life Ins. Premium Refund	94.64
57982V	Aug 25	VOID	Void	-
57983V	Aug 25	VOID	Void	-
57984	Aug 25	Miracle House, Inc.	Grant Payment 1	2,650.00
57985	Aug 25	Quadiant Finance USA, Inc.	Postage Funds, Passport Postage	1,664.55
57986	Aug 25	NJ Castillo Landscaping	August Landscaping	1,350.00
57987	Aug 25	North Suburban Legal Aid Clinic	Grant Payment 1	750.00
57988	Aug 25	NW Suburban Day Care Ctr.	Grant Payment 6	3,583.00
57989	Aug 25	Noventech, Inc.	VPN Hook/Connection to CC Assessor	475.00
57990	Aug 25	Older Adult Services	Grant Payment 2	1,325.00
57991	Aug 25	Orchard Village	Grant Payment 1	300.00
57992	Aug 25	Park Ridge Stationers	Admin Office Supplies	323.55
57993	Aug 25	Quinn Print, Inc.	Printing and Publishing	1,465.50
57994	Aug 25	Resources for Comm Living	Grant Payment 1	500.00
57995	Aug 25	Security Benefit	Deferred Comp Contributions	1,565.00

57996	Aug 25	Shred First, Inc.	Document Shredding Event	600.00
57997	Aug 25	Township Officials of IL	TOI 2020/21 Membership Dues	1,467.59
57998	Aug 25	Turning Point Behavioral	Grant Payment 5	3,300.00
57999	Aug 25	Warehouse Direct	Computer Tech Support	2,600.00
58000	Aug 25	Kenneth Young Center	Grant Payment 1	1,050.00
58001	Aug 25	Metro Federal Credit Union	Conference Meetings.	236.35
58002	Aug 25	Metro Federal Credit Union	Recovery Connection Programs	2,022.24
58003V	Aug 25	VOID	Void	-
58004V	Aug 25	VOID	Void	-
58005V	Aug 25	VOID	Void	-
58006	Aug 25	Metro Federal Credit Union	MaineStreamers Office Supplies	179.97
58007	Aug 25	Metro Federal Credit Union	Code Enforcement Face Masks	180.50
58008	Aug 25	Metro Federal Credit Union	MaineStay Programs	805.13
58009V	Aug 25	VOID	Void	-
58010	Aug 25	Metro Federal Credit Union	Maintenance Operating Supplies	79.96
58011	Aug 25	Rainie Nelson	Reimbursement for Purchase of Food	1,310.73
58012	Aug 25	Juan Espejo	Sober Golf Program	1,400.00

\$ 310,283.11

We the undersigned members of the Board of Trustees of Maine Township, do hereby certify that we have examined the Payroll for Paydates of August 7, 2020 and August 21, 2020 and General Town Fund Checks #57942 through Check #58012 and authorize the Supervisor issue Checks in payment.

WITNESS OUR HANDS AND SEALS THIS 25TH DAY OF AUGUST 2020.

Supervisor

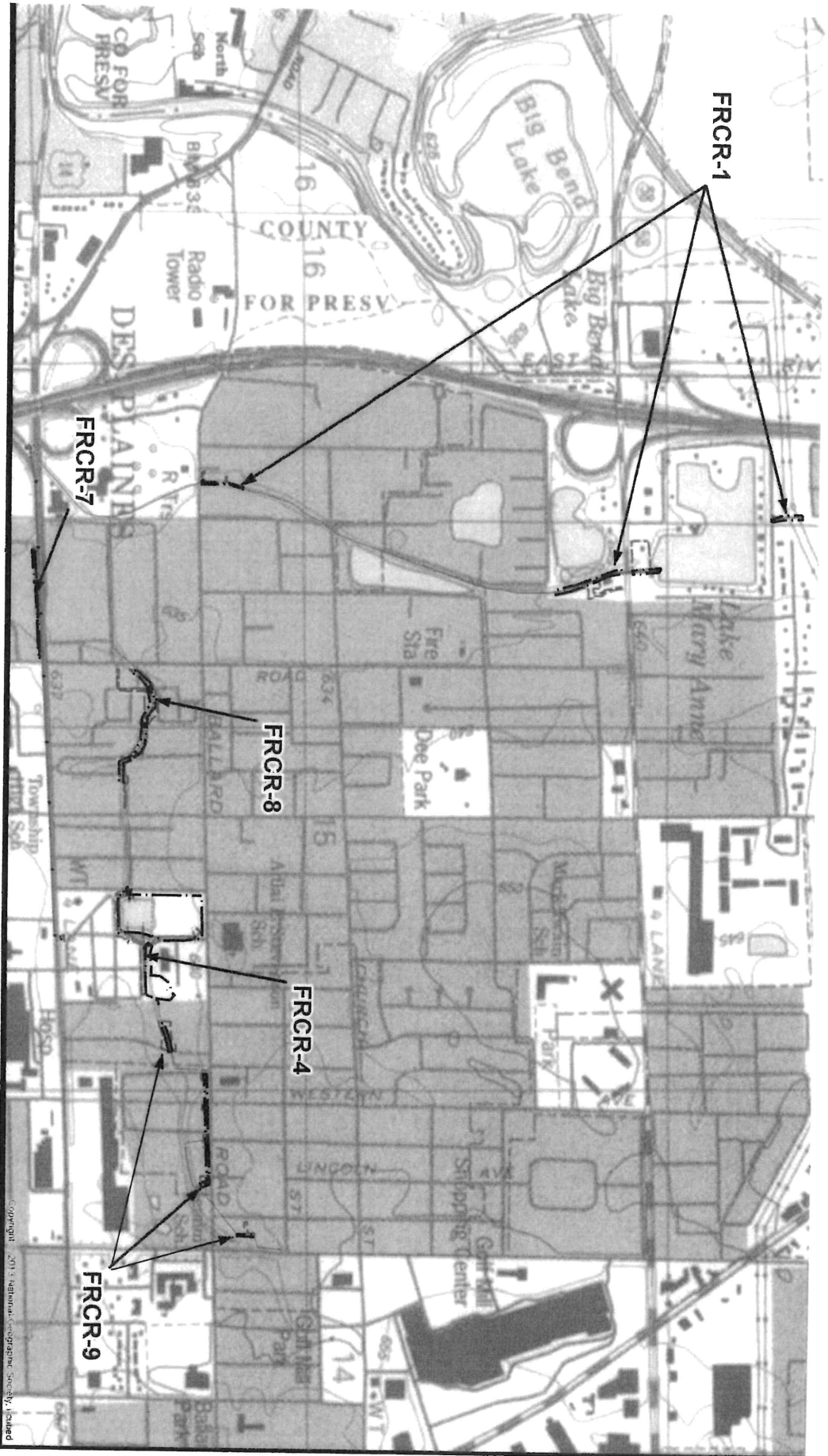
Attest:

Clerk

Trustees



Flood Control Projects on Farmers and Prairie Creeks Maine Township and Park Ridge



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Project Background

- Flood control studies and reports dating back to the 1980s have been prepared by the USACE and IDNR for the Farmers and Prairie creeks subwatershed.
- In the Lower Des Plaines River Detailed Watershed Plan, February 2011, the MWRD identified a potential flood control project in the Farmers and Prairie creeks subwatershed.
- Project was selected for preliminary engineering by the MWRD's Board of Commissioners based on a positive benefit to cost (B/C) ratio.
- Preliminary engineering phase confirmed project feasibility and benefits.
- Project was selected to move forward with final design engineering.



Prairie Creek - Project Overview and Purpose

- Primarily focused on flood protection through conveyance improvements along Prairie Creek.
- Four “sub-locations” of project include:
 - Prairie Creek from Greenwood Avenue to Parkside Drive (**FRCR-9**)
 - Greenwood Avenue – Riprap removal and articulated mat installation
 - Ballard Road – Culvert installation/replacement, re-grading, channel realignment
 - Parkside Drive – Daylighting Prairie Creek near Parkside Drive
 - Prairie Creek from Dee Road to Potter Road (**FRCR-8**) - Culvert replacement, rip rap removal, re-grading, retaining wall
 - Dempster Street (**FRCR-7**) – New storm sewer from LGH to Farmers Creek to assist in routing storm water
 - LGH (**FRCR-4**) – Enlarge west pond, install pump station, new culvert, reconfigure inlets & outlets of east and west ponds
- Sub-locations **FRCR-8** & **FRCR-9** are within Maine Township’s jurisdiction
- Proposed projects (with **FRCR-1**) lower maximum water levels of a 1% annual probability storm by approximately 1 foot, provide benefits to approximately 125 structures, and reduce flooding on Dempster Street.



Prairie Creek – Project Status

- MWRD consultant completed project drawings to 90%.
 - A new consultant will be required to complete the project design.
- Re-design of project:
 - FRCR-4: Pond improvements require approval of Advocate Lutheran General Hospital. Re-design may be needed to meet LGH requirements.
- Right of Way:
 - Easements on private property need to be obtained for construction and future maintenance.
- Permits:
 - Any permits previously obtained will need to be renewed.
- Intergovernmental Agreements:
 - IGAs with both Maine Township and Park Ridge need to be executed for the project to move forward.
- MWRD commitment:
 - To date, MWRD has spent approximately \$2 million dollars to study and design both the Prairie Creek and the Farmers Creek projects.
 - Before additional money is spent to complete design and construction, IGAs with the local governing bodies needs to be executed.



Prairie Creek – Maine Township Maintenance Requirements

- Maine Township would be required to maintain all project improvements within its jurisdictional boundaries.
 - Includes creek, culverts, retaining wall, and new vegetation.
- Maintenance activities include:
 - Annual inspections of creeks, channels, retaining wall, vegetation.
 - Bi-annual (twice yearly) inspections of culverts and bridges.
 - Inspection of all project improvements after periods of significant flood flows.
 - Annual mowing and clearing of weeds
 - Debris removal as needed
 - Repairing any damage to improvements
- Total annual budgeted cost - \$11,800



Farmers Creek – Project Overview and Purpose

- Major components of project are as follows:
 - Install new inlet structure and grate on north side of Lake Mary Anne
 - Install new outlet structure on south side of Lake Mary Anne to lower the normal water level 1.5-feet (Elevation ~631).
 - Replace existing 12” outlet pipe with new 18” outlet pipe and abandon secondary 12” outlet pipe.
 - Remove and replace 54” culvert and install new junction structure in Golf Road within IDOT right-of-way.
 - Remove and replace two 54” corrugated metal pipes extending south from Golf Road. Install new headwall at endpoint.
 - Improvements will protect 13 residences from a 1% annual probability storm.



Farmers Creek – Project Status

- MWRD consultant completed project drawings to 95%.
 - Project is shovel ready.
- Right of Way:
 - Easements on private property (adjacent to Lake Mary Anne and south of Golf Rd.) are necessary prior to construction.
- Permits:
 - MWRD will acquire permits from applicable agencies including the Illinois Department of Transportation.
- Intergovernmental Agreement:
 - IGA with Maine Township needs to be executed before bidding.



Farmers Creek – Maine Township Maintenance Requirements

- Maine Township would be required to maintain all project improvements outside of Illinois Department of Transportation right-of-way.
 - Includes inlet structure on north side of Lake Mary Anne, outlet structure on south side of Lake Mary Anne, new 18” pipe from the lake to the IDOT right-of-way, and the replaced twin 54” pipes south of Golf Road.
- Maintenance activities include:
 - Bi-annual (twice yearly) visual inspection of structures.
 - Inspection of all project improvements after heavy storm events.
 - Clearing debris and vegetation as-needed after visual inspections.
 - Perform CCTV inspections on pipe sections every five years.
- Total annual budgeted cost: \$2,200.00.



Next Steps

- MWRD needs a commitment from the local jurisdictions to negotiate an inter-governmental agreement (IGA)
- Under this tentative IGA, the MWRD will:
 - Complete engineering design
 - Obtain all necessary permits
 - Obtain all required property easements and potential land acquisitions
 - Coordinate potential utility relocations with utility companies
 - Advertise project and oversee construction
 - Oversee vegetation establishment as required by the Army Corps of Engineers
- Under this tentative the local jurisdictions will:
 - Own all improvements installed by the project
 - Maintain all improvements as required



Projected Timeline

- 2020
 - Obtain commitment from local jurisdictions to negotiate formal IGA for the project
 - Resume obtaining property easements
 - Start process of obtaining necessary permits
 - Hire consultant to complete design
- 2021
 - Complete design
 - Obtain all right of way documents
 - Obtain all required permitting
 - Advertise project
- 2022
 - Award project
 - Begin construction



Questions?

MEMO

August 20, 2020

To: Trustees

From: Mike Samaan, Director of Maintenance

Re: Carpet Project

Please find attached the carpet proposal from Villano Interiors INC. This portion of the carpet project will consist of removing the old carpet from the Township Boardroom and replacing it with new carpeting. I'm recommending the Township go with Villano Interiors INC, the same company that replaced the carpeting in the Township offices and are about to begin replacing the carpet in the common areas. The estimate for this project is \$10,347.00 and would be taken out of Capital Fund.

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

February 20, 2020
847-297-2510 Office
773-405-8913 Cell

Board Room

2,493 sq. ft. of Aladdin style Scholarship 26 # 2B100 with Weldlok Plus Backing color Obsidian # 989 installed glue down direct in all areas as specified on my diagram with Mike.

492 sq. ft. of Aladdin style Town Center II 30 # 1E73 color Wrought Iron # 959 installed glue down direct as a border in all areas as specified on my diagram with Mike.

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

We will prep the floors to receive the new carpet.

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

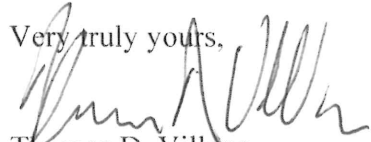
TOTAL DUE \$ 10,347.00

Main board room to be done on regular time hours as discussed with Mike.

If you have any questions, please feel free to call me at 847 437-3600 or on my cell at 847-417-2563. **If acceptable, please sign & email back to me at tom@villanointeriors.com**

Accepted _____ Date _____

Very truly yours,



Thomas D. Villano
Villano Interiors

Townships Surveyed	Townships Responded
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Avon	
Bloom	
Bloomington	
Elk Grove	
Frankfort	
Freemont	x
Hanover	x
Lake Villa	
Leyden	x
Libertyville	
New Trier	x
Niles	
Northfield	x
Naperville	x
Oakpark	x
Palatine	x
Plainfield	
Rich	
Schaumburg	
Thornton	
Troy	x
Warren	x
Wauconda	x
Wheatland	x
Wheeling	
Worth	
Zion	

CURRENT TERM SALARIES

TOWNSHIP	SUPERVISOR	CLERK	ASSESSOR	HIGHWAY	TRUSTEES	POPULATION
1 Warren	\$88,954	\$17,999	\$88,954	\$92,547	\$3,192	64,841
2 Fremont	\$67,189	\$26,749	\$69,773	\$78,416	\$4,289	32,326
3 Wauconda	\$75,222	\$15,436	\$75,222	\$75,222	\$2,252	21,730
4 Naperville	\$39,000	\$20,000	\$112,000	\$30,000	\$6,500	102,278
5 Northfield	\$48,878	\$22,014	\$23,524	\$63,326	\$1,080	85,102
6 Troy	\$34,992	\$15,000	\$67,000	\$67,000	\$6,000	47,314
7 Wheatland	\$29,000	\$11,000	\$54,000	\$66,000	\$5,500	81,422
8 New Trier	\$15,000	\$12,000	\$12,000	N/A	\$1,000	56,000
9 Oak Park	\$22,390	\$19,407	\$34,250	N/A	\$5,331	51,878
10 Palatine	\$21,000	\$18,000	\$20,000	\$20,000	\$5,000	112,994
11 Hanover	\$21,325	\$17,483	\$19,014	N/A	\$5,245	99,538
12 Leyden	\$20,000	\$30,000	\$31,000	\$72,500	\$12,000	92,890

(8 PROVIDED BENEFIT INFORMATION)

- 1 Warren: Supervisor, Assessor and Clerk may participate in health, dental and life - same conditions as the employees
- 2 Fremont: Supervisor, Highway, Assessor and Clerk may participate in health (pay 15% of premium), life and IMRF
- 3 Wauconda: Supervisor, Assessor and Highway participate in IMRF and total health is paid for (but 15% coverage for dependents)
- 4 Naperville: Supervisor and Assessor may participate in health, dental and life at the cost of 10% of premium. May also participate in IMRF
- 6 Troy: Officials may participate in IMRF. Highway, Supervisor and Assessor may participate in health, dental and vision by contributing 2% of their compensation
- 7 Wheatland: Assessor and Highway can participate in health and dental under the same conditions as the employees
- 9 Oak Park: Supervisor, Clerk and Assessor may participate in IMRF
- 10 Palatine: Officials may participate in Flex spending, 457 retirement plan, life, and health all at own expense. Officials do not participate in IMRF
- 12 Leyden: No medical offered to Trustees. Rest of board offered IMRF under the 600 hour rule

2020 Township Salary Survey

AS MANY OF YOU KNOW, later this year each township board and multi-township board is charged with setting the compensation for each elected township and multi-township office for the upcoming term, beginning May 17, 2021 and ending the third Monday in May 2025 (beginning January 1, 2022 for assessors, multi-township assessors and Tax Collectors and ending December 31, 2025). To aid township officials with this process, during January of this year, the Township Officials of Illinois (TOI) sent a salary survey to township clerks throughout the State of Illinois. The information gained from the survey will assist township and multi-township boards throughout the state, compare their salaries with those paid in other townships of similar size, assessed valuation and population. Obviously, due to space, we cannot print each salary submitted so we have done the best we can and provided results in ranges.

The results of the survey indicate the salaries of townships grouped by counties into zones, and we recommend each township official review and consider this information prior to setting salaries for the new term of office. The results also indicate the number of townships responding to the survey for each office, whether health insurance coverage is provided, and whether a retirement program is provided to the official. If you have questions on setting salaries, please consult your township attorney or contact TOI. Just remember, you **MUST** set the salaries by the statutory deadlines.

Before getting into the results of the survey, it may

be best to review the statutory guidelines on setting salaries.

According to state law, compensation for the elected township officials shall be set by the township board at least 180 days prior to the beginning of the term of office. Compensation, which includes benefits such as health insurance coverage must be set by the board no later than November 18, 2020 and must be done in an open meeting with a public vote by the board.

According to state law, compensation set for the multi-township assessor and multi-township assessment district (MTAD) board members must be set at least 150 days before the election. Salaries for the multi-township assessor and MTAD board members must be done in an open meeting with a public vote by the MTAD board no later than November 7, 2020.

Again, any health insurance benefit provided is considered part of the compensation package and needs to be set at the same time salary for the position is set. Health insurance payments must be made directly to the provider and not be paid directly to the elected official as a form of reimbursement.

The Attorney General's Office has stated that even discussion of the salaries for the elected officials must be done in an open meeting. The Open Meetings Act

Please remember that salaries may only be legally established by statute. For each elected official here is what the statutes say:

Office	Minimum Salary	Maximum Salary
Supervisor	None	None
Road Dist. Treasurer (Supervisor)	\$100.00	\$1,000.00
Clerk	None	None
Assessor or Multi-Township Assessor	None	None
Highway Commissioner	\$3,000 Minimum Annual Salary	None
Trustees*	None	None
Tax Collectors	None	None

(only three counties as of the new term will have township tax collectors. They are Madison, Peoria, and Will.)

*(Multi-Township Board of Trustees, which is the Supervisor and Clerk from each township in the MTAD, may receive additional compensation for their service, set by the multi-township board, in an amount not to exceed \$25/day for each day of service)

does contain a provision that allows for a closed session to discuss the salary schedules for employees. However, the Attorney General's office has said that elected township officials do not fall under the definition of "employee" and thus discussion, deliberation and the final vote on salaries for elected township officials must all be done in an open public meeting.

Zone Breakdowns		
Zone 1		
Cook	DuPage	Kane
Lake	McHenry	Will
Zone 2		
Boone	Kankakee	Lee
DeKalb	Kendall	Ogle
Grundy	LaSalle	Winnebago
Zone 3		
Bureau	Jo Daviess	Putnam
Carroll	Knox	Rock Island
Fulton	Marshall	Stark
Hancock	Mercer	Stephenson
Henderson	McDonough	Warren
Henry	Peoria	Whiteside
Zone 4		
Adams	Greene	Montgomery
Bond	Jackson	Pike
Brown	Jersey	Sangamon
Cass	Macoupin	Schuyler
Christian	Madison	St. Clair
Clinton	Mason	Washington
Zone 5		
Clark	Franklin	Marion
Clay	Gallatin	Richland
Crawford	Hamilton	Saline
Cumberland	Jasper	Shelby
Effingham	Jefferson	Wayne
Fayette	Lawrence	White
Zone 6		
Champaign	Iroquois	Moultrie
Coles	Livingston	Piatt
DeWitt	Logan	Tazewell
Douglas	Macon	Vermilion
Edgar	McLean	Woodford
Ford		

Supervisors, Clerks & Trustees

Generally speaking, supervisors and clerks are paid annual salaries. However, these offices may be paid on a per diem basis. In addition to their salary, a supervisor may be compensated for serving as Road District Treasurer. The salary as road district treasurer may not be less than \$100 nor more than \$1,000 per year. This must also be set at the same time as the other township officials' salaries and must be paid out of the town fund. Trustees may be paid either an annual salary, or on a per diem (per meeting) basis.

Highway Commissioners

Highway Commissioners may be paid an annual salary (minimum of \$3,000) or a per diem salary but NOT a combination of both. Highway Commissioners may not legally be paid an hourly rate or overtime for hours in excess of an established number. It should be understood that per diem payments are for all duties carried out in a single 24-hour period. However, if a per diem is established, the township board must be prepared to pay the per diem for every day of the year including Sundays and holidays.

Assessors

Township assessors and multi-township assessors may also be paid a per diem or an annual salary. There is no provision though for a per-parcel payment, even if per-parcel compensation is utilized for establishing a fair annual salary. The salary ranges for assessors shown in the survey results do not include reimbursement of official expenses incurred by travel, training, education, postage, etc., required for administering the office of assessor or multi-township assessor.

SURVEY RESULTS

The results of this survey will aid your township in comparing your salaries with those paid in townships of approximately the same population and assessed valuation. Please keep in mind the salaries set remain in effect for the four-year term beginning May 17, 2021 (January 1, 2022 for assessors, multi-township assessors and collectors). Note that it is acceptable to establish incremental increases (or decreases) for each of the four years, but the compensation must be set by the respective boards prior to the last day to set salaries for the 2021 township election as outlined above.

Supervisors

As past surveys have illustrated, salaries in Zone I are generally higher than the other zones. This zone includes Cook and the "collar" counties. According to the survey results, over 93% of the supervisors in Zone I make at least \$10,000 a year, with 43% receiving more

Zone Breakdown by Population

Figure Shown is Number of Townships Responding

Zones	0-499	500-1000	1000-2000	2000-3500	3500-5000	5000-10000	10000-25000	25000-50000	50000-75000	75000-100000	100000-200000	Total Twps.
	population	population	population	population	population	population	population	population	population	population	population	
Coterminous Twps.	0	0	0	0	0	0	1	2	1	0	1	5
Zone I	0	0	3	3	2	7	9	8	8	2	6	48
Zone II	10	12	12	13	7	6	7	0	0	0	0	67
Zone III	41	26	31	14	3	2	8	1	0	0	1	127
Zone IV	31	29	16	16	8	12	3	5	0	0	0	120
Zone V	27	19	19	11	4	4	1	0	0	0	0	85
Zone VI	36	28	19	7	9	3	6	2	1	0	0	111

Zone Breakdown by Equalized Assessed Valuation

Figure Shown (2017 payable 2018) is Number of Townships Responding

Zones	0-5	5-10	10-20	20-50	50-75	75-100	100-150	150-200	200-500	500-800	800 & Up	Total Twps.
	million	million	million	million	million	million	million	million	million	million	million	
Coterminous Twps.	0	0	0	0	0	0	0	0	2	2	1	5
Zone I	0	0	0	3	2	2	3	2	7	6	23	48
Zone II	0	1	8	30	6	6	6	4	6	0	0	67
Zone III	3	13	42	47	7	2	1	5	6	0	1	127
Zone IV	7	20	32	26	9	8	5	7	2	4	0	120
Zone V	7	25	29	17	3	1	2	1	0	0	0	85
Zone VI	0	8	42	36	7	8	2	2	3	3	0	111

than \$30,000. Of the supervisors in Zone II, over 39% of those responding are paid more than \$10,000 and only 1% receive \$30,000 or more. A bulk of the supervisors receive a salary between \$1,000 and \$10,000 in Zones III, IV, V, and VI with Zone III 82%, Zone IV 72%, Zone V 87% and Zone VI 82% respectively. In addition, 75% of those supervisors who responded that they receive compensation as Road District Treasurer in Zone I receive \$1,000 as road district treasurer, with 54% in Zone II, 47% in Zone III, 70% in Zone IV, 40% in Zone V, and 62% in Zone VI receiving the same compensation.

Clerks

As with supervisors, the clerks in Zone I receive a greater salary than that of the clerks in the other zones. Approximately 91% of the clerks responding to the survey in Zone I receive at least \$5,000. In fact, in Zone I a vast majority of clerks, nearly 65% receive an annual salary between \$5,000 and \$20,000. In Zone II, 48% of the clerks responding receive less than \$5,000 in salary with only 51% falling in the \$5,000 to \$20,000 range. A majority of clerks responding receive less than \$5,000 per year in Zone III 81%, Zone IV 65%, Zone V 90% and Zone VI 68%.

Trustees

Respondents showed a mix of per diem and annual basis for Trustees compensation. It appears that Trustees compensation is a reflection of the population figures, with Zone I experiencing the highest range. All Zones, except Zones I and II show a majority of trustee compensation in the below \$1,000 range.

Highway Commissioners

Results indicate that in Zone I, 97% of the highway commissioners earn \$10,000 or more and 73% receive over \$30,000. Similarly, in Zone II, 92% receive \$10,000 or more with 41% receiving over \$30,000. The information illustrates that highway commissioners in the \$10,000 or more range are as follows: Zone III 90%, Zone IV 95%, Zone V 86%, and in Zone VI 97%.

It is safe to say that a significant number of highway commissioners serve full time. This explains the distribution of funds when comparing to other officials.

Assessors

In Zone I, the largest percentage of assessor (single) salaries lie in the over \$30,000 range, at 71% of the respondents. The assessor position is generally considered a full-time post in Zone I. Zone II had 31 assessor (single) responding with 90% being over \$10,000 range of which 32% is over \$30,000. Zone II showed 23 multi-township assessors responding; the

largest percentage in the \$10,000 to \$19,999 range at 47%. Zone III had 30 assessor (single) responses. Though they ranged from \$1,000 to over \$30,000, the highest percentage was over \$30,000. Zone III had 46 multi-township assessor responses; the highest percentage in the \$10,000-\$19,999 range. Zone IV had 36 assessor (single) responses and 35 multi-township assessor responses. The assessor ranged from the \$1,000 to over \$30,000 with the largest percentage for assessor in the \$10,000-\$19,999 range and multi-township assessor in the \$5,000 to \$9,999 range. Zone V had 19 assessor (single) responses with the highest percentages in the \$5,000 to \$9,999 range. Zone V multi-township assessors responded with 33 with the vast majority making \$1,000 to \$9,999. Zone VI had 28 assessor (single) responses with the majority in the \$5,000 to \$9,999 range and it had 54 multi-township assessor responses with majority in the \$5,000 to \$9,999 and the \$10,000 to \$19,999 range.

Salaries for township and multi-township assessors show a lot of disparity between Zone I and all the other zones. Again, although a per-parcel salary is not permitted by statute, you may want to consider the number of parcels to help make a more reasonable salary determination for the assessor. This information may be obtained from your assessor or your chief county assessment officer.

ZONE 1													
113 Surveys Sent 48 (42.48%) Surveys Returned													
Office	Responses Received	How Paid			Salary Ranges							Health Insurance Provided	Retirement Program Provided
		Annual	Per Diem or Per Mtg	Both Annual & Per Diem/ Mtg	0-499	500-999	1,000-4,999	5,000-9,999	10,000-19,999	20,000-29,999	over 30,000		
Supervisor	46	96%	0.00%	4.35%	0.00%	0.00%	0.00%	6.52%	32.61%	17.39%	43.48%	17	10
Clerk	46	98%	0.00%	2.17%	0.00%	0.00%	8.70%	32.61%	32.61%	13.04%	13.04%	10	6
Commissioner	42	100%	0.00%	0.00%	0.00%	0.00%	0.00%	2.38%	11.90%	11.90%	73.81%	20	11
Assessor	45	93%	0.00%	2.22%	0.00%	0.00%	0.00%	6.67%	6.67%	15.56%	71.11%	21	14
Multi-Assessor	0	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	0	0
Trustees	42	92.86%	11.11%	2.22%	0.00%	8.89%	66.67%	20.00%	4.44%	0.00%	0.00%	9	5
Collectors	1	0.00%	0.00%	0.00%	0.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	1	1
Road Treas	28	100%	0.00%	0.00%	14.29%	10.71%	75.00%	0.00%	0.00%	0.00%	0.00%	NA	NA

ZONE 2

168 Surveys Sent 67 (39.88%) Surveys Returned

Office	Responses Received	How Paid			Salary Ranges							Health Insurance Provided	Retirement Program Provided
		Annual	Per Diem or Per Mtg	Both Annual & Per Diem/ Mtg	0-499	500-999	1,000-4,999	5,000-9,999	10,000-19,999	20,000-29,999	over 30,000		
Supervisor	66	98.48%	0.00%	1.52%	0.00%	0.00%	19.70%	40.91%	22.73%	15.15%	1.52%	5	4
Clerk	66	98.48%	0.00%	1.52%	0.00%	0.00%	48.48%	37.88%	13.64%	0.00%	0.00%	5	2
Commissioner	63	96.83%	1.59%	1.59%	0.00%	0.00%	1.59%	6.35%	17.46%	33.33%	41.27%	9	8
Assessor	31	100.00%	0.00%	0.00%	0.00%	0.00%	3.23%	6.45%	22.58%	35.48%	32.26%	6	3
Multi-Assessor	23	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	13.04%	47.83%	26.09%	13.04%	Included with Assessor total	Included with Assessor total
Trustees	67	67.16%	31.34%	1.49%	13.43%	43.28%	43.28%	0.00%	0.00%	0.00%	0.00%	4	0
Collectors	0	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	0	0
Road Treas	24	16.67%	0.00%	0.00%	16.67%	29.17%	54.17%	0.00%	0.00%	0.00%	0.00%	NA	NA

ZONE 3

316 Surveys Sent 127 (40.19%) Surveys Returned

Office	Responses Received	How Paid			Salary Ranges							Health Insurance Provided	Retirement Program Provided
		Annual	Per Diem or Per Mtg	Both Annual & Per Diem/ Mtg	0-499	500-999	1,000-4,999	5,000-9,999	10,000-19,999	20,000-29,999	over 30,000		
Supervisor	126	94.44%	0.00%	5.56%	0.00%	1.59%	53.17%	29.37%	7.14%	2.38%	6.35%	18	4
Clerk	124	92.74%	0.00%	7.26%	0.81%	4.03%	76.61%	13.71%	3.23%	1.61%	0.00%	16	1
Commissioner	118	95.76%	0.85%	3.39%	0.00%	0.00%	1.69%	7.63%	17.80%	31.36%	41.53%	25	11
Assessor	30	100.00%	0.00%	0.00%	0.00%	0.00%	23.33%	26.67%	10.00%	10.00%	30.00%	9	3
Multi-Assessor	46	97.83%	2.17%	0.00%	2.17%	0.00%	13.04%	36.96%	41.30%	6.52%	0.00%	Included with Assessor total	Included with Assessor total
Trustees	125	57.60%	40.80%	1.60%	27.20%	59.20%	12.80%	0.80%	0.00%	0.00%	0.00%	14	1
Collectors	8	100.00%	0.00%	0.00%	12.50%	0.00%	75.00%	12.50%	0.00%	0.00%	0.00%	0	0
Road Treas	34	100.00%	0.00%	0.00%	17.65%	35.29%	47.06%	0.00%	0.00%	0.00%	0.00%	NA	NA

ZONE 4

304 Surveys Sent 120 (39.47%) Surveys Returned

Office	Responses Received	How Paid			Salary Ranges							Health Insurance Provided	Retirement Program Provided
		Annual	Per Diem or Per Mtg	Both Annual & Per Diem/ Mtg	0-499	500-999	1,000-4,999	5,000-9,999	10,000-19,999	20,000-29,999	over 30,000		
Supervisor	116	94.83%	0.86%	4.31%	0.00%	0.00%	41.38%	31.03%	14.66%	6.03%	6.90%	25	15
Clerk	119	92.44%	3.36%	4.20%	2.52%	4.20%	58.82%	25.21%	7.56%	0.84%	0.84%	17	6
Commissioner	112	97.32%	0.00%	2.68%	0.00%	0.00%	0.89%	3.57%	34.82%	25.89%	34.82%	27	18
Assessor	36	97.22%	0.00%	2.78%	0.00%	0.00%	13.89%	27.78%	36.11%	5.56%	16.67%	9	4
Multi-Assessor	35	100.00%	0.00%	0.00%	0.00%	0.00%	25.71%	48.57%	20.00%	5.71%	0.00%	Included with Assessor total	Included with Assessor total
Trustees	120	73.33%	25.83%	0.83%	20.83%	46.67%	30.83%	0.83%	0.83%	0.00%	0.00%	15	4
Collectors	7	100.00%	0.00%	0.00%	14.29%	0.00%	28.57%	42.86%	14.29%	0.00%	0.00%	0	0
Road Treas	34	100.00%	0.00%	0.00%	5.88%	23.53%	70.59%	0.00%	0.00%	0.00%	0.00%	NA	NA

ZONE 5

244 Surveys Sent 85 (34.9%) Surveys Returned

Office	Responses Received	How Paid			Salary Ranges							Health Insurance Provided	Retirement Program Provided
		Annual	Per Diem or Per Mtg	Both Annual & Per Diem/ Mtg	0-499	500-999	1,000-4,999	5,000-9,999	10,000-19,999	20,000-29,999	over 30,000		
Supervisor	82	98.78%	0.00%	1.22%	0.00%	0.00%	54.88%	32.93%	8.54%	3.66%	0.00%	8	3
Clerk	85	97.65%	0.00%	2.35%	1.18%	4.71%	84.71%	8.24%	1.18%	0.00%	0.00%	7	2
Commissioner	80	96.25%	3.75%	0.00%	0.00%	0.00%	3.75%	10.00%	27.50%	32.50%	26.25%	13	10
Assessor	19	100.00%	0.00%	0.00%	5.26%	0.00%	26.32%	36.84%	26.32%	0.00%	5.26%	4	3
Multi-Assessor	33	100.00%	0.00%	0.00%	0.00%	0.00%	39.39%	45.45%	15.15%	0.00%	0.00%	Included with Assessor total	Included with Assessor total
Trustees	83	75.90%	24.10%	0.00%	30.12%	44.58%	25.30%	0.00%	0.00%	0.00%	0.00%	7	1
Collectors	0	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	0	0
Road Treas	15	100%	0.00%	0.00%	20.00%	40.00%	40.00%	0.00%	0.00%	0.00%	0.00%	NA	NA

ZONE 6

282 Surveys Sent 111 (39.36%) Surveys Returned

Office	Responses Received	How Paid			Salary Ranges							Health Insurance Provided	Retirement Program Provided
		Annual	Per Diem or Per Mtg	Both Annual & Per Diem/ Mtg	0-499	500-999	1,000-4,999	5,000-9,999	10,000-19,999	20,000-29,999	over 30,000		
Supervisor	108	99.07%	0.00%	0.93%	0.00%	0.00%	39.81%	42.59%	11.11%	3.70%	2.78%	13	8
Clerk	110	100.00%	0.00%	0.00%	0.00%	0.91%	67.27%	27.27%	4.55%	0.00%	0.00%	10	1
Commissioner	107	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	2.80%	15.89%	22.43%	58.88%	31	22
Assessor	28	100.00%	0.00%	0.00%	3.57%	0.00%	3.57%	39.29%	25.00%	7.14%	21.43%	10	3
Multi-Assessor	54	100.00%	0.00%	0.00%	0.00%	0.00%	5.56%	38.89%	38.89%	12.96%	0.00%	Included with Assessor total	Included with Assessor total
Trustees	110	67.27%	32.73%	0.00%	15.45%	61.82%	22.73%	0.00%	0.00%	0.00%	0.00%	9	0
Collectors	0	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Road Treas	32	100.00%	0.00%	0.00%	21.88%	15.63%	62.50%	0.00%	0.00%	0.00%	0.00%	NA	NA

Coterminous Townships

17 Surveys Sent 5 (29.41%) Surveys Returned

Office	Responses Received	How Paid			Salary Ranges							Health Insurance Provided	Retirement Program Provided
		Annual	Per Diem or Per Mtg	Both Annual & Per Diem/ Mtg	0-499	500-999	1,000-4,999	5,000-9,999	10,000-19,999	20,000-29,999	over 30,000		
Supervisor	5	100%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%	3	3
Clerk	4	100%	0.00%	0.00%	25.00%	0.00%	25.00%	25.00%	0.00%	25.00%	0.00%	1	1
Commissioner	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Assessor	5	100%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	20.00%	0.00%	80.00%	3	3
Multi-Assessor	0	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Included with Assessor total	Included with Assessor total
Trustees	4	100%	0.00%	0.00%	25.00%	25.00%	50.00%	0.00%	0.00%	0.00%	0.00%	0	1
Collectors	1	100%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%	0.00%	0.00%	0.00%	0	0
Road Treas	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA





Peter Gialamas

Clerk

CLERK'S SERVICES FOR THE YEAR 2019

Supervisor
Laura J. Morask

Clerk
Peter Gialamas

Assessor
Susan Moylan Krey

Highway Commissioner
Walter Kazmierczak

Trustees
Kimberly Jones

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

General Offices
1700 Ballard Road
Park Ridge, Illinois 60068
847-297-2510
847-297-1335 Fax

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

Month	Voter Registr.	Handic. Cards	Hunting & Fishing	RTA Passes	Passport Applic.	Neighbor Neighbor	Notary Public	Garbage Stickers	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	47 1	1 3	10 6	5 25	87 269	0 735	31 17	114 238	0 153	295 1,447
August										
September										
October										
November										
December										
TOTAL	56	10	27	82	928	444	84	835	325	2,791
	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



Susan Moylan Krey

Supervisor
Laura J. Morask

Clerk
Peter Gialamas

Assessor
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Board Members:

Due to the high volume of appeals the Assessors Office is experiencing there will be no Assessor's report nor will I be attending the board meeting.

Regards,

A handwritten signature in cursive script that reads "Susan Moylan Krey".



Board Report for July /August 2020

Marty Cook

Friday Night Recovery Meeting Attendance:

July 24 th , 2020	38 Participants
July 31 st , 2020	44 Participants
August 7 th , 2020	51 Participants
August 14 th , 2020	55 Participants

Monday Night Community Service, Holy Family Hospital:

- Still postponed

Community Outreach:

- We are working together with the Park Ridge opioid task force on an upcoming community education event.

MTRC continues to see strong attendance at its Thursday night Golf Program

July 16 th , 2020	8 Participants
July 23 rd , 2020	8 Participants
July 30 th , 2020	10 Participants
Aug 6 th , 2020	12 Participants
Aug 13 th , 2020	12 Participants

MTRC continued its partnership with CrossFit 88 Park Ridge with classes every Saturday (Noon)

July 18 th , 2020	8 Participants
July 25 th , 2020	11 Participants
Aug 8 th , 2020	14 Participants
Aug 15 th , 2020	16 Participants

Zoom Courage to Quit Smoking Group

July 21 st , 2020	12 Participants
July 28 th , 2020	12 Participants
Aug 4 th , 2020	12 Participants
Aug 11 th , 2020	12 Participants

MAINSTREAMERS HIGHLIGHTS

July 2020

Marie Dachniwsky, Director

July has been a busy month with outdoor programs under the Tent, on Zoom and in our Parking Lot with Special Events.

We offered a variety of weekly outdoor programs, such as Bingo, Day at the Races, and Coffee Talks. Once a month we are holding a craft class. Participation for all outdoor activities has been at our maximum capacity allowed. Members have really enjoyed socializing, getting to know one another, and being able to participate in programs outside under the tent. We have also continued providing on line Zoom programming for Bingo, Day at the Races and Trivia. This is great for members that have difficulty coming out.

Our Fridays under the tent have been especially fun. We have created a variety of "Game Show" boards, such as Wheel of Fortune, Concentration, Family Feud and Card Sharks. Members compete as individuals, or in groups for games like Family Feud. We even hosted "The Newlywed Game" for our married members (some have been married for over 50 years). These games bring laughter, socialization, competitiveness and team bonding. We offer gift cards from local business as prizes.

Tailgate Bingo

One of our special events for the month of July was our second Tailgate Bingo, which we hosted on Wednesday evening, July 8th. 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, as they enjoyed a safe evening amongst friends playing Bingo.

Drive-In Concert – Diva Montell

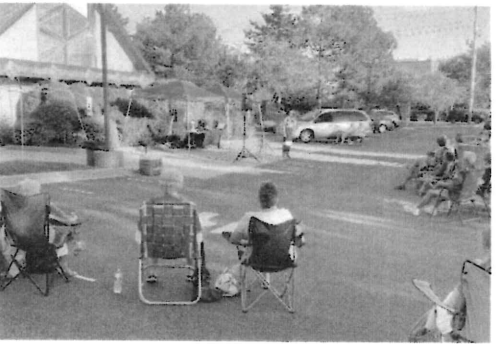
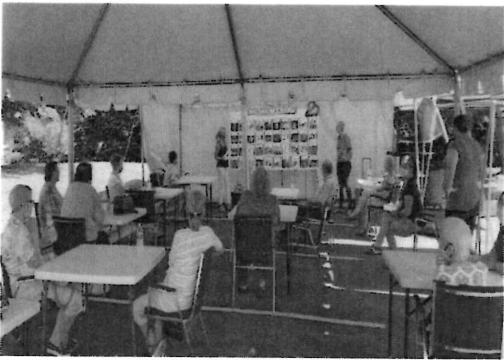
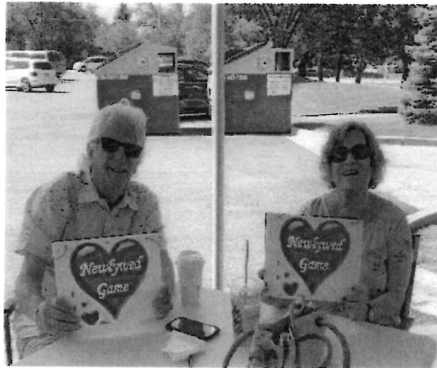
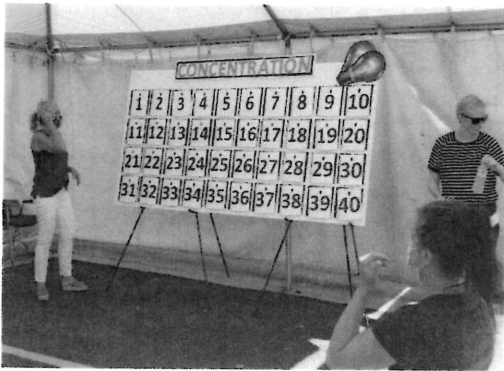
Finally, we hosted a Drive-In Concert Featuring Diva Montell. The concert originally was scheduled for July 15th, however, due to rainy weather we needed to use the rain date which was July 22nd from 7:00pm-8:30pm. A total of 43 members enjoyed this summer evening concert as Diva performed many of our favorite songs. By the end of the evening everyone was up dancing in their designated spots. This evening was definitely a hit among our members.

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 have also continued to volunteer to pack and distribute food boxes for our Food Pantry clients and help staff and monitor the front door.

MAINESTREAMERS 2020 STATISTICAL REPORT - JULY 2020

	NO. OF PARTICIPANTS	YEAR TO DATE	INCOME	EXPENSES	TOTAL
RECREATIONAL PROGRAMS					
Bingo (Monthly)	153	492	\$480.00	\$365.00	\$115.00
Day at the Races (Monthly)	118	298	\$0.00	\$55.00	(\$55.00)
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 - Sunflower	14	29	\$210.00	\$170.52	\$39.48
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					
Outdoor Concert - Diva Montell	43	82	\$430.00	\$270.00	\$160.00
Coffee Talk/Trivia	28	256	\$0.00	\$30.00	(\$30.00)
FunDay Fridays	81	81	\$0.00	\$120.97	(\$120.97)
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	437	3014	\$1,120.00	\$1,011.49	\$108.51
Misc. Expenditures				\$205.64	(\$205.64)
NEW MEMBERS	6	82	Average Age	71 years	\$0.00
					(\$97.13)

Program Highlights from July





MAINESTREAMERS-CONNECT

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

Dear Members,

Happy late summer to all of you! This summer has not been the same without seeing so many of your smiling faces at our programs and day trips. We have been doing programming under tents in our parking lot, weather permitting, for groups of 22 or less. We have been keeping busy doing Bingo, Day at the Races, Coffee Talk with Game Shows, and some special programs, such as Tailgate Bingo and an Outdoor Drive-in Concert. We are planning another outstanding Outdoor Concert for August 26th with John Michael Coppola, from The Four C Notes, accompanied by pianist/vocalist Kara Kesselring (JERSEY BOYS). Prior registration is necessary for all outdoor programs. If you aren't comfortable venturing out, we continue to do Zoom programs of Bingo, Trivia, and Day at the Races. A schedule of all our programs can be found on our website, mainetown.com, under MaineStreamers. If you do not have a computer, we can mail you a monthly schedule if you call us at 847-297-2510.



Did You Know.....?

Where is Chicago's Smallest Neighborhood?

Chicago is divided into seventy-seven official community areas, and its communities come in all sizes - even micro size. Tucked into Irving Park on the Northwest Side is a hidden, historic neighborhood called the Villa District. The Villa is composed of a collection of 126 homes on seven distinctive blocks that form this beautiful community. The original marketing materials described the Villa District as "the Park in Irving Park". The Villa District is known for its stone pillars at every street corner, pillars with light stands and planters. In 1907 The Villa was built for wealthy Chicagoans as an escape from the congestion of the city while maintaining access to the city via the nearby train and streetcar. The homes are mostly bungalows, which were designed and influenced by Frank Lloyd Wright's Prairie Style bungalows. The Villa Historic District was added to the National Register of Historic Places on September 11, 1979.

SHREDFIRST Inc.

Maine Township Free Shredding Event

Saturday, September 26, 2020

Town Hall Parking Lot

9:00 a.m. - 12:00 noon

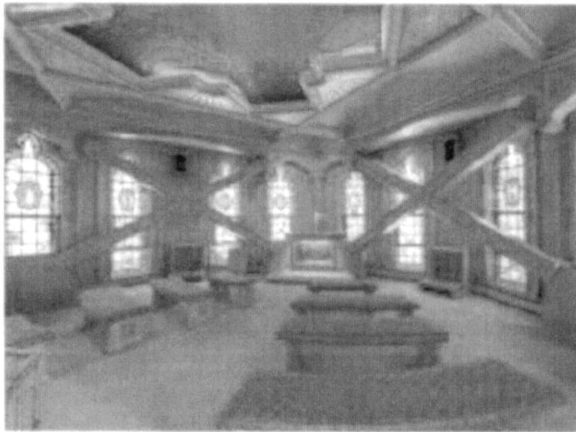
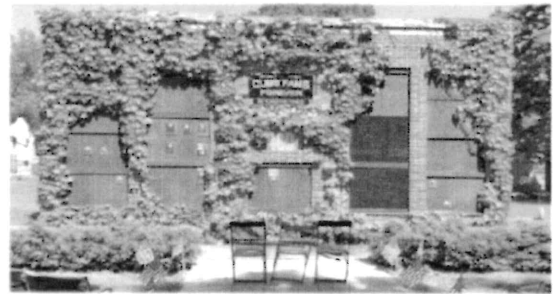
Please limit your shredding to three plastic or paper grocery bags and remove all paper clips, binder clips and rubber bands; staples are acceptable.

Trips On Paper

Beyond the Vines -

Did you know that a Northwest Side cemetery in Chicago is home to a slice of Wrigley Field despite being five miles away?

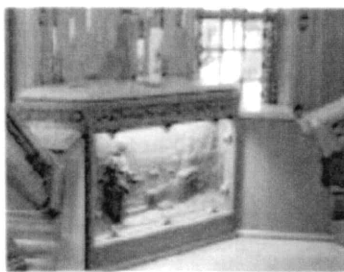
At the Bohemian National Cemetery, diehard Cubs fans can pledge their immortal baseball loyalty by being laid to rest in a replica of Wrigley Field. "Beyond the Vines" is a Columbarium that was dedicated in 2009. Dennis Mascari purchased the property, funded the wall, and donated it to the cemetery. In 2011 he was actually buried there himself, occupying one of the 288 burial niches. Ivy climbs the twenty-four-hundred-foot -long red brick center field wall, which features a yellow four-hundred-foot marker. A stained glass scoreboard is perpetually set to 1:20 p.m., the start time of the home opener. Visitors can rest on a bullpen bench or stadium seats directly from Wrigley Field. A home plate, turf, dirt around the wall, and paver stones all from the ballpark complete the scene.



Chicago's Sky Chapel

Have you ever wondered where the world's tallest church is?

The Chicago Temple Building is a 568 foot tall skyscraper church located at 77 W. Washington Street. When being built the city raised the height limit for buildings to accommodate the Gothic Skyscraper. It was completed in 1924 and has 23 floors. The First United Methodist Church of Chicago is located on the first floor. It is a sanctuary which seats five hundred worshippers. However, those who really want to get close to heaven can take two elevators and a set of stairs to the Sky Chapel. The Chapel is tucked inside the old bell tower on the twenty-seventh floor. It was a gift from the Walgreens family in 1952 in memory of store founder Charles Walgreen. The alter depicts Jesus weeping over Chicago. At 568 feet tall, the mixed-use building's Sky Chapel is considered the highest place of worship above street level.



Health Corner

July Is National Blueberry Month

Blueberries are one of the only natural foods that are truly blue in color. Blueberries are native to North America where they grow throughout the woods and mountainous regions in the United States and Canada.

Native Americans used the leaves to produce tea, which was said to be good for the blood. The berry juice was extracted in order to treat coughs and the leaves, bark and roots were also included in other medical remedies for the Native American tribes, utilizing every part of the plant. Early American colonists made grey paint used to paint woodwork in Shaker houses by boiling blueberries in milk.



Wild blueberries are grown on 60,000 acres in Maine, and 99% of this wild blueberry crop is frozen. The wild blueberry is the official fruit of Maine and is often as much a symbol of Maine as the lobster. The antioxidant level of half a cup of blueberries is equal to two and a half cups of spinach.

Evelyn's Kitchen Corner

Mama's Vegetable Salad

1 bag of frozen mixed vegetables
 1/4 cup onion, finely chopped
 1 cup chopped tomatoes
 3 tbs. chopped fresh chives
 1/3 cup Miracle Whip or Mayonnaise

Directions

Steam vegetables to your liking and let cool.
 Mix all above ingredients together and chill.
 Garnish with extra chopped chives to serve.
 Enjoy this refreshing summer salad.

Chicken Salad with Grapes and Pecans

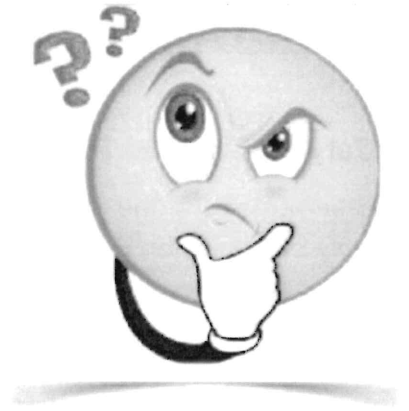
2 cups chicken meat, cooked, chopped
 1 1/2 cups California table seedless grapes,
 cut in half
 1/4 cup celery, diced
 1 cup pecans, toasted and coarsely chopped
 2 tbs. fresh basil, chopped
 1/2 cup green onions, thinly sliced
 1 cup mayonnaise
 1/4 tsp. salt
 1/4 tsp. black pepper, ground
 1 tbs. fresh lemon juice,

Directions

Combine all salad ingredients in bowl and mix well. This works great with rotisserie chicken from the deli counter.

Brain Teaser

1. The more of it there is, the harder it is to see - what is it?
2. There was a wedding, every single person had food poisoning. Who didn't get food poisoning?
3. What is covered in holes and yet still holds water?
4. You are a mathematician. If you are cold, where do you go to get warm?
5. What falls but does not break, and what breaks but does not fall?
6. Who has married many times yet always remains single?
7. What gets bigger as night falls, but vanishes in total darkness?
8. What is stuck in one place and yet travels the world?



Answers: 1. Darkness. 2. All the married couples. 3. A sponge. 4. To the corner where it's 90 degrees. 5. Night falls and day breaks. 6. A Priest. 7. A shadow. 8. A stamp.

Photos From Last Months Outdoor Activities



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

AGENCY FUNDING

The deadline for returning 2021-2022 agency funding applications is August 31 at 5 pm. Funding hearings have been scheduled for October 1 at 6 pm, October 7 at 6:30 pm, and November 5 at 6:30 pm and will be held virtually via Zoom. Branka Mackic, our Agency and Program Coordinator, is currently conducting annual site visits of all currently funded social service agencies virtually.

TELEHEALTH SERVICES

MaineStay continues to offer high-quality telehealth services to residents for our counseling and psychiatric treatment programs that remains desperately needed during this time. MaineStay therapists continue to provide more therapy sessions virtually than they usually do in person. A recent CDC survey found that suicidal ideation is up among young people since last year, with as many as one in four people ages 18 through 24 having seriously considered suicide in the past 30 days. In the general US population, the CDC reported that 11% of adults surveyed had seriously considered suicide in the past 30 days before they completed the survey. MaineStay is honored to assist Maine Township residents who are struggling during this challenging time and is committed to doing everything we can to help our community successfully navigate this period of crisis. Our clinical operations via telehealth are continuing in much the same manner as they would 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.

FEATURED STORY OF THE MONTH

We recently received the following email from a parent whose son is in both our Art in the Town program run by Anne Camarano and our Just Craftin' Around program run by Branka Mackic.

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

From: Donna [REDACTED]
Sent: Friday, August 7, 2020 3:20 PM
To: Anne Camarano <acamarano@mainetown.com>
Subject: Great Programs!

Dear Anne: Thank you for offering the virtual "Art in the town" and "Crafting Around " classes this Summer. My 8 year old son [REDACTED] is having so much fun and it gives him something interactive to look forward during this pandemic. He is saving all of his projects and putting them all together in an art portfolio to show his grandpa at the end of the sessions. These classes have been such a big help since I am a single mother and currently unemployed due to this pandemic. I was searching for online classes previous to your offerings , however they were quite expensive. I really appreciate the township offering these Summer classes and hope they continue during this pandemic .

Thank you

Donna [REDACTED]

Sent from my iPhone

COMMUNITY EDUCATION WEBINAR

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 learn how they can do their part in turning the tide in this modern substance use epidemic.

VIRTUAL SUMMER PROGRAMMING

Our Become Your Own Superhero online group concluded in July and our other two virtual programs continued this month.

- **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.

MENTORING

Our mentoring program, offered in partnership with Big Brothers Big Sisters, has continued to have virtual meetings via Zoom twice a month during the summer as it aims to help provide students with additional social emotional supports they need during this difficult time.

COUNSELING

MaineStay had 11 new counseling intakes in June. We had 112 ongoing cases and now have a total of 123 cases in our affordable strength-based counseling program. We currently have a waiting list of 17 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 July, I participated in the Park Ridge Opioid Advisory Group meeting. Anne Camarano attending a Niles Teen Center Task Force virtual meeting that focuses on how local organizations can provide support and effectively engage youth during the pandemic.

**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 July 2020

I. Maine Township Emergency Food Pantry Distribution

a. Family Boxes of Food Distributed	750
1. Adults Receiving	—
2. Children Receiving	—
b. Emergency Family Boxes of Food Distributed	—
1. Adults Receiving	—
2. Children Receiving	—
	<u>TOTAL 750 Boxes</u>

II. Cash Donations and Amounts Received

Resident Donations	\$1,619.00
Business Donations	\$3,900.00
TOTAL	\$ 5,519.00

III. Food Collections Received during Calendar Month
Maine South Hawkettes
Maine East Lycem Group
Park Ridge Pres Church
Many Resident Drops
St. Luke's

General Assistance Monthly Report

July 2020

Austin Kelso

General Assistance:

We opened one new client in July. We now have 29 GA clients active going into August.

Advocacy/QMB, Snap, and Medicaid:

Our local Public Aid offices have granted extensions on most of their programs. In July, we helped residents with Public Aid 28 times. We have been receiving a lot of phone calls from residents during these uncertain times and referred them to community resources on 96 occasions during the month.

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 89 times during the month.

CEDA/LIHEAP:

The LIHEAP season ended June 30th. We helped individuals appeal for the final time during the season 71 times. In total we processed 907 applications successfully. We lowered our denial percentage over a full percent last season (3.8%). A new LIHEAP season has begun as of July 27th. So far, we are booked through September 18th.

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 July, our advocates helped 1 resident conducting SHIP interviews and answering Medicare and Medicare Part D questions and sold 50 MaineLines vouchers, bringing our total to 95 vouchers sold this fiscal year.

STATISTICAL REPORT
GENERAL ASSISTANCE DEPARTMENT
July 2020

I.	<u>GENERAL ASSISTANCE CASES</u>	
	1. CASES OPENED	<u>1</u>
	2. CASES ONGOING	<u>28</u>
	3. CASES PENDING	<u>2</u>
	4. CASES CLOSED	<u>0</u>
	5. TOTAL INDIVIDUALS RECEIVING GENERAL ASSISTANCE	<u>29</u>
II.	<u>ADVOCACY:</u>	
	1. QMB – QUALIFIED MEDICAL BENEFICIARY PROGRAM	<u>0</u>
	2. GENERAL PUBLIC AID ADVOCACY (TO INCLUDE SNAP, CASH ASSISTANCE AND MEDICAID)	<u>28</u>
	3. COMMUNITY RESOURCE ADVOCACY REFERRALS	<u>96</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>1</u>
	2. BENEFIT ACCESS MONTHLY APPLICATION INTERVIEWS	<u>89</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 APPLICATION INTERVIEWS</u> (which includes Hardship, Share the Warmth, PIPP, DVP, RA [Reconnect Assistance], Furnace, and Weatherization).	<u>71</u>
VI.	<u>MAINELINES (MAINE TOWNSHIP TAXI CAB VOUCHER PROGRAM)</u>	
	1. NEW APPLICATIONS ACCEPTED	<u>0</u>
	2. MONTHLY INTERVIEWS	<u>2</u>
	3. MAINELINES TICKETS SOLD THIS MONTH	<u>50</u>
	4. TOTAL MONEY COLLECTED FOR TICKETS SOLD (YEAR TO DATE) (MARCH 1 ST -FEBRUARY 28 TH)	<u>\$95</u>

**Maine Township Code
Enforcement Office**

To: Elected Officials
From: Nader Ghazaleh, Code Enforcement Officer
CC: Dayna Berman, Administrator
Date: 8/19/2020

As summer comes to a full swing with hot temperatures on the rise, I've noticed most construction projects being completed, and the ones without permits I've cited. Received many phone calls during rain days regarding mosquitos, bugs, insects, and referred to abatement division which solved the issues. Ongoing issues with residents putting garbage out before scheduled garbage pick up day. Talking with them regarding coming to town hall and request stickers for when they have more than one bulk item. Successfully had three empty lots cleaned up from overgrown vegetation, dead trees, and branches. Have put out quite a few deficiencies regarding dead pine trees in Glenview area, residents have started removing. Also, have had many commercial vehicles taxis, trucks seem to have gotten out of control due to covid 19 in Township area.

I worked closely with IDOT to have most of the large vegetation areas that they are responsible for such as Milwaukee road between Central and Golf cleaned up, so it does not go over into our resident's backyards. They also cut heavy vegetation at Central going east, which has become a safety issue for residents to walk thru. Continuing towing vehicles mostly off Dee Road some of which are repeated offenders, hopefully they will comply in the future. Have received calls from residents on Robin Drive complaining that neighbors are parking on front lawns, have issued deficiencies and have given 24 hours to comply. Has been a busy month many calls coming in from residents with a variety of complaints.

August Deficiency's issued: 22

August. tickets issued: 18

Wiesia Tytko

Received:

From: Marunde, Pamela A:(ComEd) <pamela.marunde@ComEd.com>
Sent: Thursday, July 23, 2020 8:19 AM
To: wtytko@mainetown.com
Subject: FOIA REQUEST FOR 19-285208

July 23, 2020
Response by:
Thur. July 30, 2020

Good Morning,

I am looking to obtain a copy of Record #19-285208 that happened on 10/15/2019 around 18:25 @ Forest Pl & Meadow Ln, Main Twp regarding damage to ComEd equipment.
Thank you in advance for your assistance.

Pam Marunde
Claims Dept. - 4th Floor
3 Lincoln Centre
Oakbrook Terrace IL 60181
1-630-437-3304



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*No such records
in H.D.*



Corporate Headquarters
Lansing, Michigan
3340 Ranger Road, Lansing, MI 48906
f: 877.884.6775
t: 517.321.3331

Michigan Locations
Berkley Bay City
Grand Rapids Detroit
Chesterfield Lansing

Submit to: wtytko@mainetown.com

July 24, 2020

Maine Township
Attn: FOIA Officer
1700 Ballard Road
Park Ridge, IL 60068

*Received
July 24, 2020
Response by:
FR. July 31, 2020*

To Whom it May Concern,

Please accept this FOIA request to receive copies of information in your files relative to the following site:

- 1313 Rand Road, Des Plaines (PID: 09-17-202-007-0000)

Assessing Department Information:

- Historical and current property record cards
- Information on property ownership, property descriptions and assessments
- Taxing information including year of building construction, remodeling information, building materials, utility connections, etc.
- Any other information contained within assessing cards

Highway Department Information:

- Any permits that have been issued for the property

Please contact us regarding the availability of information and potential fees associated with reproduction, **prior to reproducing any material**. We anticipate that a sanitarian will answer these questions only to their best of his/her knowledge without the need for extraneous research. Please call if you have any questions or concerns regarding this request 517-325-9868 or email at cleary@pmenv.com. Any available information can be emailed to cleary@pmenv.com or faxed to my attention at 877-884-6775 or mailed to the address below. Thank you!

Sincerely,
PM Environmental, Inc.,

Kathryn Cleary

Kathryn Cleary
Staff Consultant
3340 Ranger Road
Lansing, MI 48906
PME Project Number: 01-12313-0-0001 KH (8-4-2020)

Wiesia Tytko

From: Shelly Speckman <mommyspeckman@yahoo.com>
Sent: Wednesday, August 5, 2020 1:34 PM
To: wtytko@mainetown.com
Subject: FOIA request

Received

8/5/2020

*Response by:
Wed. 8/12/2020*

I am requesting any and all documentation pertaining to the following property commonly know as:

1250 Campground Rd. Des Plaines, IL 60016

Historic Methodist Campground of Des Plaines

United Methodist Camp Ground of Des Plaines

Chicago District Campground Association

CDCGA

Thank you and God Bless,
Shelly

FOIA

Received!
8/12/2020

Doriene Prorak

From: dberman@mainetown.com
Sent: Friday, August 14, 2020 9:27 AM
To: 'Doriene Prorak'
Subject: FW: Compensation for elected officials

Respond by!
Wed. 8/19/2020

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: Johnson, Jennifer M. <jjohnson@chicagotribune.com>
Sent: Wednesday, August 12, 2020 3:48 PM
To: dberman@mainetown.com
Subject: Compensation for elected officials

Hi again Dayna. I thought this information was available on the website, but it does not appear to be. I am looking for the current annual compensation for each of the elected officials -- salary plus health benefits. Please give me a call if you have questions. I can be reached at 630-200-8301. Thank you.

Jennifer Johnson
Staff Writer
Chicago Tribune
Pioneer Press

jjohnson@chicagotribune.com

www.chicagotribune.com/suburbs/park-ridge/
www.chicagotribune.com/suburbs/niles/

Wiesia Tytko

*Received:
8/13/2020
Respond by:
8/20/2020*

From: payroll2020@bettergov.org
Sent: Thursday, August 13, 2020 10:52 AM
To: wtytko@mainetown.com
Subject: Non-commercial FOIA | Maine Township

To Whom It May Concern:

Pursuant to the Illinois Freedom of Information Act (5 ILCS 140), the Better Government Association requests your government body's full payroll expenditures by individual for the year 2019, including salary and all additional payments. This request for total compensation includes, but is not limited to, the following information:

- Last name
- First name
- Middle name (or initial, if available)
- Suffix (e.g. Sr., Jr., III et al. if available)
- Title
- Department
- Annual Base Salary
- Overtime, holiday pay, bonus compensation and any other additional payments made to employees excluding costs such as insurance, pension or benefit payments
- Start date

Please include annual compensation for any and all elected officials as well. Do not include hourly rates of pay for employees unless it is also accompanied by the total compensation for the year. If you do not have the full year 2019 data, a 2018/2019 fiscal or school year would also be acceptable.

Please provide these records electronically in a spreadsheet or delimited text format (such as an Excel file, xlsx, xls, csv or txt file extensions). Please do not respond with paper, scanned/photocopied or pdf documents if at all avoidable (Section 6(a) of the Illinois Freedom of Information Act states: "When a person requests a copy of a record maintained in an electronic format, the public body shall furnish it in the electronic format specified by the requester, if feasible.").

Finally, please respond by replying directly to this email with the requested files attached.

The Better Government Association is a nonprofit, journalism organization based in Chicago. This is for a possible news story. As such, I ask that any fees be waived as law allows.

Please don't hesitate to contact me if you have any questions about this request or seek clarification in any way. Thank you, in advance, for your assistance in fulfilling this request as soon as possible. Your help is truly appreciated.

Sincerely,

Jared Rutecki
Better Government Association
312-821-9032

#MaineTownship#

**NEW DATE FOR
DOCUMENT SHREDDING EVENT
AT TOWN HALL**

Maine Township will be sponsoring a free Document Shredding Event for its residents in the Township parking lot on Saturday, September 26, 2020, from 9:00 am to 12:00 noon. Shred First Inc. of Des Plaines, IL, will perform the document shredding.

Please limit your shredding to three plastic or paper grocery bags so as to allow all the township residents the opportunity to participate in this event. Also, please make sure you remove all paper clips, binder clips and rubber bands; staples are acceptable. Spiral notebooks and plastic notebooks will not be accepted for shredding.