

Maine Township Town Hall
1700 Ballard Road Park Ridge, IL 60068
Tuesday, September 22, 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. The Township Supervisor has 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/84054447594>. To obtain password to connect to this meeting, please call Richard Lyon at 224-257-4869 prior to 6:00 p.m. on September 22, 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 August 25, 2020 Bill Pay Review
2. Approval of Minutes of August 25, 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 Resolution 2020-3 for Additional Interim Moneys to be Immediately Paid to the Agencies Previously Approved for Funding in December 2019-Additional Supplemental Coronavirus
 - Discussion of Public Participation Policy
 - LexisNexis Payment Solutions Service Agreement
7. Personnel
8. Public Participation
9. Old Business
 - Discussion and Vote for the purchase of a Tent to be used for Outdoor Programs
 - Compensation for Elected Officials for Next Election Term
10. Officials' Reports
11. Closed Session
12. Adjournment



ADMINISTRATOR'S REPORT

Date: September, 2020

To: All Elected Officials

From: Dayna Berman, Administrator

Our ongoing efforts to provide a safe facility for our staff and residents continue on a daily basis which included a brief closure for a deep cleaning this past week. We have also implemented temperature checks, using a non-contact infrared digital thermometer, for all employees at the beginning of the workday. Thank you to our OEM staff for helping out with the new duty. As we have done these past few months, we will continue to wipe down all surfaces, make sure hand sanitizer is provided in all departments, check that all staff are properly wearing masks, open windows when possible, practice social distancing, etc.

The township had new carpet laid down in the Assessor, Clerk and General Assistance areas. The new carpet really makes the building look cleaner as the previous carpet was badly stained and discolored. Now we have one more phase, which includes our boardroom and the building will be complete.

I have begun to take a look at the the Town Fund and General Assistance Levy for 2020. The levy will need to be voted on by the board and filed with Cook County by the end of December.

Keli Stonitch, HR Generalist, and I spoke to Catherine Sbarra, our insurance broker, regarding a life insurance payment issue which has been resolved; I also connected with John Ambergey from Warehouse Direct to install staff's computers once the carpet was laid down and desks were back in place. Periodically Todd Wessell from the Journal and I discuss advertisement opportunities for the township. This gives us a great chance to let the public know about our services as well as how to reach us with questions.

I am getting prepared for our first agency funding hearing, which will take place on October 1st. We will be holding them virtually for the first time due to COVID, but I am confident it will go smoothly as most of us have been holding their meeting through Zoom or another video communication platform.

I continue my weekly supervision with department heads and to hold my monthly department head meetings.

MAINE TOWNSHIP GENERAL TOWN FUND

42%	of the year remaining	MAR	APR	MAY	JUN	JUL	AUG	YTD DISBURSE	BUDGET	BALANCE	% Left
	REVENUE										
	Property Tax	\$1,532,513.55	\$43,603.20	\$17,110.38	\$0.00	\$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	\$336.24	\$8,660.41	\$27,714.00	\$19,053.59	69%
	MaineStay Fees	\$1,705.00	\$835.50	\$153.50	\$262.50	\$0.00	\$806.00	\$3,762.50	\$29,974.00	\$26,211.50	87%
	Yard Stickers and Rebates	\$77.50	\$2,033.77	\$1,109.00	\$711.00	\$0.00	\$2,019.77	\$5,951.04	\$13,734.00	\$7,782.96	57%
	Postage	\$217.00	\$45.50	\$0.00	\$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	\$5,513.00	\$56,848.00	\$67,176.00	\$10,328.00	15%
	Passport Fees	\$3,940.00	\$770.00	\$0.00	\$1,435.00	\$0.00	\$2,857.00	\$9,002.00	\$70,210.00	\$61,208.00	87%
	Transportation Fees	\$50.00	\$30.00	\$40.00	\$0.00	\$0.00	\$70.00	\$190.00	\$1,094.00	\$904.00	83%
	Prsni Prop Replacement Tax	\$2,558.97	\$17,669.49	\$11,296.54	\$0.00	\$0.00	\$11,736.82	\$43,261.82	\$88,810.00	\$45,548.18	51%
	Other Income	-\$71.50	\$10,065.30	\$1,715.04	\$986.55	-\$1,144.14	-\$165.78	\$11,385.47	\$9,173.00	-\$2,212.47	-24%
	(MaineStreamers)	\$19,308.34	\$0.00	\$0.00	\$6,358.09	\$4,579.58	\$3,842.50	\$34,088.51	\$414,965.00	\$380,876.49	92%
	TOTAL REVENUES	\$1,549,243.42	\$99,062.64	\$49,698.80	\$12,134.81	-\$761.85	\$23,173.05	\$1,778,024.85	\$3,312,201.00	\$1,579,650.13	48%

MAINE TOWNSHIP GENERAL TOWN FUND

42%	of the year remaining	MAR	APR	MAY	JUN	JUL	AUG	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	\$40,935.49	\$301,476.92	\$599,992.00	\$298,515.08	50%
	Salaries/Elected Officials	\$13,869.13	\$24,403.40	\$16,803.99	\$13,013.65	\$13,818.29	\$13,290.34	\$95,198.80	\$187,650.00	\$92,451.20	49%
	IDES	\$0.00	\$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	\$3,979.91	\$29,589.36	\$45,899.00	\$16,309.64	36%
	IMRF	\$5,357.26	\$5,315.11	\$7,827.29	\$5,285.19	\$5,070.68	\$5,054.06	\$33,909.59	\$66,995.00	\$33,085.41	49%
	Administrative Div. Health Ins.	\$27,847.43	\$26,681.98	\$27,847.43	\$27,847.43	\$27,835.99	\$28,492.47	\$166,552.73	\$345,410.00	\$178,857.27	52%
	Life Insurance	\$188.89	\$188.89	\$188.89	\$77.35	\$300.43	-\$188.89	\$755.56	\$2,347.00	\$1,591.44	68%
	Dental Insurance	\$1,166.70	\$37.20	-\$380.80	\$182.00	\$930.55	\$1,914.27	\$3,849.92	\$19,177.00	\$15,327.08	80%
	Accounting Services	\$7,041.36	\$6,308.63	\$6,191.00	\$8,744.13	\$4,118.00	\$903.68	\$33,306.80	\$37,108.00	\$3,801.20	10%
	Audit Services	\$0.00	\$0.00	\$0.00	\$0.00	\$15,600.00	\$0.00	\$15,600.00	\$16,000.00	\$400.00	3%
	Building & Grounds Maint	\$748.99	\$2,723.99	\$3,112.98	\$5,118.89	\$2,615.14	\$1,723.99	\$16,043.98	\$20,963.00	\$4,919.02	23%
	Community Info-Support	\$825.00	\$1,125.00	\$0.00	\$1,200.00	\$1,240.00	\$750.00	\$5,140.00	\$26,969.00	\$21,829.00	81%
	Conferences Meetings	\$60.00	\$50.00	\$0.00	\$14.99	\$29.98	\$136.36	\$291.33	\$633.00	\$341.67	54%
	Special Programs	\$78.34	\$0.00	\$28.00	\$0.00	\$0.00	\$600.00	\$706.34	\$2,307.00	\$1,600.66	69%
	Dues Subscriptions	\$0.00	\$44.99	\$49.99	\$0.00	\$0.00	\$1,467.59	\$1,562.57	\$3,883.00	\$2,320.43	60%
	Equipment Leasing Maint	\$1,704.64	\$522.00	\$879.81	\$1,270.64	\$426.00	\$1,551.61	\$6,354.70	\$20,661.00	\$14,306.30	69%
	Gen Ins Liability Ins Bond	\$0.00	\$0.00	\$0.00	\$63,442.10	\$0.00	\$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	\$99.99	\$13,450.72	\$15,996.00	\$2,545.28	16%
	Print Management	\$690.40	\$320.20	-\$50.00	-\$370.20	\$690.40	\$320.20	\$1,601.00	\$3,842.00	\$2,241.00	58%
	Computer Tech Support	\$1,040.00	\$520.00	\$520.00	\$520.00	\$520.00	\$520.00	\$3,640.00	\$8,285.00	\$4,645.00	56%
	Legal Services	\$6,814.17	\$339.45	\$6,521.00	\$1,389.35	\$12,658.75	\$0.00	\$27,722.72	\$70,000.00	\$42,277.28	60%
	Mileage-Travel-Lodging Exp	\$12.10	\$0.00	\$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	\$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	\$0.00	\$1.00	\$1.00	100%
	Postage	-\$340.65	\$8,587.13	\$126.30	\$923.35	-\$781.95	\$6.30	\$8,520.48	\$33,971.00	\$25,450.52	75%
	Printing Publishing	\$105.35	\$1,768.08	\$8,266.00	-\$823.51	\$91.90	\$396.23	\$9,804.05	\$30,071.00	\$20,266.95	67%
	Food Pantry	\$0.00	\$3,326.72	\$1,827.57	\$298.08	\$3,334.50	\$2,796.31	\$11,583.18	\$20,081.00	\$8,497.82	42%
	Code Enforcement Expense	\$0.00	\$0.00	\$0.00	\$28.00	\$43.43	\$0.00	\$71.43	\$558.00	\$486.57	87%
	Maine Township Rec. Connections	\$907.91	\$369.94	\$69.64	\$43.80	\$2,134.70	\$7,705.02	\$11,231.01	\$50,000.00	\$38,768.99	78%
	Telecommunications	\$2,383.93	\$1,767.26	\$2,084.75	\$2,411.63	\$1,881.46	\$2,527.48	\$13,056.51	\$24,119.00	\$11,062.49	46%
	Staff Training	\$0.00	\$0.00	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00	\$317.00	\$292.00	92%
	Transportation/Mainelines	\$0.00	\$1,045.00	\$0.00	\$105.00	\$130.00	\$0.00	\$1,280.00	\$3,700.00	\$2,420.00	65%
	Utilities	\$3,031.13	\$1,807.98	\$1,894.10	\$1,721.29	\$2,570.23	\$2,368.95	\$13,393.68	\$22,505.00	\$9,111.32	40%
	Miscellaneous (Administr)	\$0.00	\$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	\$0.00	\$3,455.00	\$3,455.00	100%
	Office Supplies/Sm. Equipment	\$287.20	\$473.53	\$56.96	\$297.59	\$1,950.89	\$903.59	\$3,969.76	\$12,347.00	\$8,377.24	68%
	Operating Supplies Maint	\$1,929.51	\$622.11	\$1,517.87	\$352.49	\$1,276.69	\$858.92	\$6,557.59	\$9,637.00	\$3,079.41	32%
	Vehicle Expense	\$25.00	\$0.00	\$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	\$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	\$0.00	\$6,400.00	\$0.00	-\$6,400.00	#DIV/0!
	Capital Fund	\$0.00	\$0.00	\$0.00	\$5,280.00	\$0.00	\$0.00	\$5,280.00	\$250,000.00	\$244,720.00	98%
	Total	\$142,335.57	\$161,862.13	\$158,659.16	\$191,170.55	\$150,463.65	\$119,113.87	\$923,604.93	\$2,070,161.00	\$1,146,556.07	55%

MAINE TOWNSHIP GENERAL TOWN FUND

42%	of the year remaining	MAR	APR	MAY	JUN	JUL	AUG	YTD DISBURSE	BUDGET	BALANCE	% Left
	ASSESSOR										
	Assessor Division Salary	\$14,244.40	\$21,350.40	\$21,350.40	\$15,942.24	\$14,766.47	\$14,861.03	\$102,514.94	\$190,588.00	\$88,073.06	46%
	Assessor Division SS	\$1,005.00	\$1,506.27	\$1,527.80	\$1,134.88	\$1,029.21	\$1,036.43	\$7,239.59	\$14,580.00	\$7,340.41	50%
	Assessor Division IMRF	\$1,690.76	\$1,690.76	\$2,536.14	\$1,893.64	\$1,741.48	\$1,741.48	\$11,294.26	\$22,639.00	\$11,344.74	50%
	Health Insurance	\$10,347.18	\$10,082.88	\$10,347.18	\$10,347.18	\$10,310.46	\$10,740.48	\$62,175.36	\$124,137.00	\$61,961.64	50%
	Dental Insurance	\$875.50	\$19.50	\$19.50	\$19.50	\$674.94	-\$166.26	\$1,442.68	\$5,022.00	\$3,579.32	71%
	Life Insurance	\$43.59	\$43.59	\$43.59	\$43.59	\$43.59	-\$43.59	\$174.36	\$500.00	\$325.64	65%
	Conferences Meetings	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$848.00	\$848.00	100%
	Cook Cty Assessor Tie-in	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$475.00	\$475.00	\$1,025.00	\$550.00	54%
	Dues-Subscriptions	\$0.00	\$107.90	\$0.00	\$20.00	\$0.00	\$0.00	\$127.90	\$452.00	\$324.10	72%
	Equipment Leasing-Maint	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Mileage-Travel-Lodging Exp	\$0.00	\$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	\$491.75	\$856.35	\$400.00	-\$456.35	-114%
	Printing-Publishing	\$0.00	\$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	\$0.00	\$320.00	\$707.00	\$387.00	55%
	Staff Training	\$0.00	\$0.00	\$0.00	\$50.51	\$0.00	\$0.00	\$50.51	\$116.00	\$65.49	56%
	Miscellaneous	\$31.89	\$28.24	\$0.00	-\$10.29	\$0.00	\$0.00	\$49.84	\$177.00	\$127.16	72%
	Office Supplies/Sm Equipment	\$0.00	\$0.00	\$0.00	\$2,095.00	\$40.77	\$0.00	\$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	\$29,136.32	\$188,856.56	\$364,289.00	\$175,432.44	48%

MAINE TOWNSHIP GENERAL TOWN FUND

42%	of the year remaining	MAR	APR	MAY	JUN	JUL	AUG	YTD DISBURSE	BUDGET	BALANCE	% Left	
	MAINESTAY											
	MaineStay Salary	\$21,838.34	\$33,569.68	\$34,236.84	\$24,078.66	\$23,138.04	\$23,138.04	\$159,999.60	\$329,784.00	\$169,784.40	51%	
	Social Security	\$1,575.91	\$2,453.60	\$2,522.95	\$1,762.34	\$1,676.28	\$1,676.28	\$11,667.36	\$25,035.00	\$13,367.64	53%	
	IMRF	\$2,930.02	\$2,998.68	\$4,606.98	\$3,255.43	\$3,128.26	\$3,128.26	\$20,047.63	\$42,248.00	\$22,200.37	53%	
	Administrative Div. Health Ins.	\$11,463.94	\$9,890.45	\$14,155.40	\$11,463.94	\$11,435.92	\$11,677.06	\$70,086.71	\$149,312.00	\$79,225.29	53%	
	Life Ins.	\$87.18	\$72.65	\$72.65	\$101.71	\$87.18	-\$87.18	\$334.19	\$1,144.00	\$809.81	71%	
	Dental Ins.	\$357.00	\$32.50	\$39.00	\$39.00	\$132.14	-\$154.86	\$444.78	\$4,444.00	\$3,999.22	90%	
	Conferences-Meetings	\$0.00	\$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	\$92.19	\$261.19	\$1,899.00	\$1,637.81	86%	
	Special Programs - MaineStay	-\$2,000.00	\$2,131.99	\$614.99	-\$235.01	\$410.29	\$650.00	\$1,572.26	\$3,500.00	\$1,927.74	55%	
	Dues-Subscriptions/Licensures	\$0.00	\$250.00	\$125.00	\$0.00	\$0.00	\$255.63	\$630.63	\$1,707.00	\$1,076.37	63%	
	Print Management	\$220.20	\$220.20	\$220.20	\$520.00	\$0.00	\$220.20	\$220.20	\$1,400.80	\$2,642.00	\$1,241.20	47%
	Gen Ins Liability Ins Bond	\$0.00	\$959.00	\$0.00	\$0.00	\$220.20	\$520.00	\$2,600.00	\$6,240.00	\$3,640.00	58%	
	Computer Tech Support	\$520.00	\$520.00	\$520.00	\$0.00	\$520.00	\$520.00	\$2,600.00	\$6,240.00	\$3,640.00	58%	
	Mileage-Travel-Lodging Exp	\$126.10	\$0.00	\$0.00	\$0.00	\$5.06	\$0.00	\$131.16	\$2,119.00	\$1,987.84	94%	
	Postage	\$8.00	\$12.00	\$3.50	\$7.15	\$0.00	\$3.00	\$33.65	\$410.00	\$376.35	92%	
	Printing-Publishing	\$45.89	\$45.89	\$45.89	\$45.89	\$57.37	\$57.37	\$298.30	\$1,586.00	\$1,287.70	81%	
	Community Education	\$0.00	\$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	\$0.00	\$287.00	\$287.00	100%	
	Miscellaneous	\$0.00	\$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	\$0.00	\$455.73	\$2,430.00	\$1,974.27	81%	
	Youth Recreation Fund	\$0.00	\$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	\$0.00	\$1.00	\$1.00	100%	
	Garage Sale	\$0.00	\$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	\$41,175.99	\$271,143.19	\$578,776.00	\$307,632.81	53%	

MAINE TOWNSHIP GENERAL TOWN FUND

42%	of the year remaining	MAR	APR	MAY	JUN	JUL	AUG	YTD DISBURSE	BUDGET	BALANCE	% Left
	SENIOR										
	Senior Salary	\$21,872.08	\$32,808.12	\$32,808.12	\$23,272.37	\$22,222.14	\$22,222.14	\$155,204.97	\$288,886.00	\$133,681.03	46%
	Social Security	\$1,633.32	\$2,449.98	\$2,468.63	\$1,740.41	\$1,646.78	\$1,646.78	\$11,585.90	\$22,100.00	\$10,514.10	48%
	IMRF	\$2,957.10	\$2,957.10	\$4,435.65	\$3,146.43	\$3,004.44	\$3,004.44	\$19,505.16	\$39,057.00	\$19,551.84	50%
	Life Ins.	\$72.65	\$72.65	\$72.65	\$72.00	\$72.65	-\$72.65	\$289.95	\$859.00	\$569.05	66%
	Dental Ins.	\$32.50	\$32.50	\$32.50	\$32.50	\$4.02	-\$141.98	-\$7.96	\$4,624.00	\$4,631.96	100%
	Administrative Div. Health Ins.	\$9,292.03	\$7,709.01	\$9,292.03	\$9,292.03	\$9,265.84	\$9,517.70	\$54,368.64	\$111,396.00	\$57,027.36	51%
	Conferences-Meetings	\$0.00	\$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	\$0.00	\$3,439.00	\$3,439.00	100%
	Print Management	\$245.20	\$245.20	\$245.20	\$0.00	\$245.20	\$245.20	\$1,226.00	\$2,942.00	\$1,716.00	58%
	Dues-Subscriptions	\$0.00	\$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	\$0.00	\$100.00	\$100.00	100%
	Postage	\$282.05	\$969.15	\$809.90	\$41.30	\$812.90	\$783.00	\$3,698.30	\$7,426.00	\$3,727.70	50%
	Printing-Publishing	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,343.00	\$1,343.00	\$6,209.00	\$4,866.00	78%
	Telecommunications	\$2.21	\$2.94	\$1.70	\$35.95	\$2.88	\$1.78	\$47.46	\$29.00	-\$18.46	-64%
	Office Supplies/Sm Equipment	\$0.00	\$0.00	\$0.00	\$0.00	\$183.66	\$179.97	\$363.63	\$2,156.00	\$1,792.37	83%
	Computer Tech Support	\$520.00	\$520.00	\$520.00	\$520.00	\$520.00	\$520.00	\$3,120.00	\$6,240.00	\$3,120.00	50%
	<i>(Maine Streamer Fees)</i>	\$28,770.93	\$8,360.34	\$11.10	\$1,835.94	\$2,000.00	\$1,087.99	\$42,066.30	\$407,624.00	\$365,557.70	90%
	Total	\$36,909.14	\$47,766.65	\$50,686.38	\$38,152.99	\$37,980.51	\$39,249.38	\$250,745.05	\$495,795.00	\$245,049.95	49%

MAINE TOWNSHIP GENERAL TOWN FUND

42%	of the year remaining	MAR	APR	MAY	JUN	JUL	AUG	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	\$7,515.85	\$51,694.42	\$101,050.00	\$49,355.58	49%
	Social Security	\$546.88	\$812.13	\$811.80	\$568.45	\$530.49	\$550.43	\$3,820.18	\$7,730.00	\$3,909.82	51%
	IMRF	\$1,003.05	\$993.42	\$1,480.12	\$1,041.24	\$980.90	\$1,016.14	\$6,514.87	\$13,662.00	\$7,147.13	52%
	Administrative Div. Health Ins.	\$2,727.17	\$2,657.34	\$2,727.17	\$2,727.17	\$2,721.19	\$2,767.29	\$16,327.33	\$37,628.00	\$21,300.67	57%
	Life Ins.	\$14.53	\$14.53	\$14.53	\$14.53	\$14.53	-\$14.53	\$58.12	\$227.00	\$168.88	74%
	Dental Ins.	\$6.50	\$6.50	\$6.50	\$6.50	-\$32.84	-\$32.84	-\$39.68	\$1,792.00	\$1,831.68	102%
	Conferences-Meetings	\$0.00	\$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	\$0.00	\$69.00	\$313.00	\$244.00	78%
	Print Management	\$220.20	\$220.20	\$220.20	\$520.00	\$220.20	\$220.20	\$1,621.00	\$2,642.00	\$1,021.00	39%
	Mileage-Travel-Lodging Exp	\$0.00	\$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	\$0.00	\$1.00	\$1.00	100%
	Honor Flight	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	100%
	Computer Tech Support	\$520.00	\$520.00	\$520.00	\$0.00	\$520.00	\$520.00	\$2,600.00	\$6,240.00	\$3,640.00	58%
	Postage	\$0.00	\$199.85	\$0.00	\$4.50	\$216.40	\$272.70	\$693.45	\$12,109.00	\$11,415.55	94%
	Printing-Publishing	\$0.00	\$0.00	\$0.00	\$30.00	\$0.00	\$0.00	\$30.00	\$1,234.00	\$1,204.00	98%
	Miscellaneous	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21.00	\$21.00	100%
	Office Supplies/Sm Equipment	\$0.00	\$0.00	\$209.56	\$0.00	\$0.00	\$92.95	\$302.51	\$518.00	\$215.49	42%
	Total	\$12,320.79	\$16,445.70	\$16,976.57	\$12,613.90	\$12,426.05	\$12,908.19	\$83,691.20	\$186,195.00	\$102,503.80	55%

MAINE TOWNSHIP GENERAL TOWN FUND

42%	of the year remaining	MAR	APR	MAY	JUN	JUL	AUG	YTD DISBURSE	BUDGET	BALANCE	% Left
	OEM										
	Emergency Mgmt Salary	\$315.00	\$678.75	\$656.25	\$319.59	\$316.23	\$320.04	\$2,605.86	\$5,000.00	\$2,394.14	48%
	OEM Social Security	\$23.99	\$51.79	\$50.12	\$24.51	\$24.18	\$24.44	\$199.03	\$500.00	\$300.97	60%
	Uniforms	\$0.00	\$176.30	\$0.00	\$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	\$0.00	\$1.00	\$1.00	100%
	Special Programs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Special Events	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Citizen Corps Program	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Dues-Subscriptions	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$112.00	\$112.00	100%
	Equipment Leasing-Maint	\$0.00	\$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	\$0.00	\$603.00	\$591.00	-\$12.00	-2%
	Postage	\$0.00	\$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	\$0.00	\$1.00	\$1.00	100%
	Printing-Publishing	\$0.00	\$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	-\$513.18	\$1,600.11	\$3,772.00	\$2,171.89	58%
	Telecommunications	\$144.17	\$448.96	\$344.03	\$144.03	\$145.32	\$145.32	\$1,371.83	\$2,175.00	\$803.17	37%
	Staff Training	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Miscellaneous	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Office Supplies/Sm Equipment	\$0.00	\$0.00	\$194.81	\$0.00	\$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	\$0.00	\$1.00	\$1.00	100%
	Disaster Operations Supplies	\$0.00	\$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	\$0.00	\$315.00	\$315.00	100%
	Vehicle Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$1,447.47	\$0.00	\$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	-\$23.38	\$8,198.41	\$15,850.00	\$7,651.59	48%

MAINE TOWNSHIP GENERAL TOWN FUND

42%	of the year remaining	MAR	APR	MAY	JUN	JUL	AUG	YTD DISBURSE	BUDGET	BALANCE	% Left
	TOTAL OPERATING EXPENSES	\$258,095.21	\$315,748.72	\$321,176.27	\$316,052.77	\$273,606.00	\$241,560.37	\$1,726,239.34	\$3,711,066.00	\$1,984,826.66	53%

MAINE TOWNSHIP GENERAL ASSISTANCE FUND

42%	of the year remaining	MAR	APR	MAY	JUN	JUL	AUG	YTD DISBURSE	BUDGET	BALANCE	% Left
REVENUE											
	Property Tax	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
	SS Reimbursement	\$0.00	\$0.00	\$1,495.00	\$0.00	\$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	\$89.01	\$2,218.58	\$6,926.00	\$4,707.42	68%
	Energy Assistance Revenue	\$0.00	\$2,009.00	\$15.00	\$96.00	\$0.00	\$96.00	\$2,216.00	\$16,338.00	\$14,122.00	86%
	Miscellaneous	\$0.00	\$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	\$185.01	\$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	\$19,866.86	\$138,755.63	\$258,275.00	\$119,519.37	46%
	IDES	\$0.00	\$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	\$1,471.06	\$10,354.68	\$19,117.00	\$8,762.32	46%
	IMRF	\$2,643.78	\$2,643.78	\$3,965.67	\$2,812.73	\$2,686.02	\$2,686.02	\$17,438.00	\$28,430.00	\$10,992.00	39%
	Administrative Div. Health Ins.	\$8,075.37	\$7,868.79	\$8,075.37	\$8,075.37	\$8,050.09	\$8,332.30	\$48,477.29	\$97,231.00	\$48,753.71	50%
	Life Insurance	\$72.65	\$72.65	\$72.65	\$72.65	\$72.65	\$0.00	\$363.25	\$859.00	\$495.75	58%
	Dental Insurance	\$32.50	\$101.50	\$0.00	\$0.00	-\$141.52	-\$141.52	-\$149.04	\$2,757.00	\$2,906.04	105%
	Tuition Reimbursement	\$0.00	\$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	\$443.02	\$2,842.88	\$8,938.00	\$6,095.12	68%
	Conferences Meetings	\$0.00	\$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	\$0.00	\$1.00	\$1.00	100%
	Print Management	\$370.20	\$370.20	\$370.20	\$370.20	\$370.20	\$370.20	\$2,221.20	\$4,072.00	\$1,850.80	45%
	General Insurance-Liab-Bond	\$0.00	\$0.00	\$0.00	\$6,979.90	\$0.00	\$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	\$0.00	\$1.00	\$1.00	100%
	Mileage-Travel-Lodging	\$0.00	\$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	\$159.05	\$662.35	\$2,545.00	\$1,882.65	74%
	Printing Publishing	\$0.00	\$0.00	\$0.00	\$0.00	\$187.50	\$0.00	\$187.50	\$2,629.00	\$2,441.50	93%
	Staff Training	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$150.00	-\$150.00	\$270.00	\$420.00	156%
	Hearing Officer	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Miscellaneous	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Office Supplies	\$0.00	\$0.00	\$0.00	\$0.00	\$462.00	\$0.00	\$462.00	\$1,514.00	\$1,052.00	69%
	Computer Software Development	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,350.00	\$2,350.00	\$2,350.00	\$0.00	0%
	Comp Tech Support	\$520.00	\$520.00	\$520.00	\$520.00	\$520.00	\$520.00	\$3,120.00	\$6,240.00	\$3,120.00	50%
	Total	\$33,375.32	\$43,645.99	\$45,144.54	\$41,732.10	\$34,110.70	\$35,906.99	\$233,915.64	\$443,068.00	\$209,152.36	47%

MAINE TOWNSHIP GENERAL ASSISTANCE FUND

42%	of the year remaining	MAR	APR	MAY	JUN	JUL	AUG	YTD DISBURSE	BUDGET	BALANCE	% Left
	EXPENSES-ASSISTANCE										
	Client Insurance	\$0.00	\$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	\$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	\$0.00	\$1,741.00	\$1,741.00	100%
	Dental Services	\$0.00	\$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	\$0.00	\$345.00	\$422.00	\$77.00	18%
	Funeral & Burial Services	\$0.00	\$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	\$987.29	\$4,903.44	\$11,650.00	\$6,746.56	58%
	Shelter-Rent	\$6,931.50	\$6,068.08	\$7,533.58	\$5,932.58	\$7,317.58	\$5,695.01	\$39,478.33	\$75,829.00	\$36,350.67	48%
	Ambulance Paramedic	\$0.00	\$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	\$0.00	\$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	\$1,920.00	\$14,148.83	\$24,982.00	\$10,833.17	43%
	Transient	\$0.00	\$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	\$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	\$8,602.30	\$81,600.60	\$169,039.00	\$87,438.40	52%
	TOTAL OPERATING EXPENSES	\$52,434.03	\$52,631.17	\$62,942.31	\$50,861.80	\$52,137.64	\$44,509.29	\$315,516.24	\$612,107.00	\$296,590.76	48%

MAINE TOWNSHIP ROAD AND BRIDGE FUND

42% of the year remaining **MAR** **APR** **MAY** **JUN** **JUL** **AUG** **YTD DISBURSE** **BUDGET** **BALANCE** % Left

REVENUE

Property Tax	\$787,456.93	\$22,219.65	\$9,047.33	\$4,922.16	\$301,841.32	\$494,247.83	\$1,619,735.22	\$1,902,125	\$282,389.78	15%
Other Income	\$130.00	\$50.00	\$0.00	\$519.09	\$0.00	\$17,115.31	\$17,814.40	\$55,780.00	\$37,965.60	68%
Interest Income	\$790.03	\$748.68	\$678.88	\$612.56	\$194.90	\$220.71	\$3,245.76	\$3,618.00	\$372.24	10%
Permit Fees	\$500.00	\$25.00	\$475.00	\$1,600.00	\$0.00	\$1,150.00	\$3,750.00	\$14,068.00	\$10,318.00	73%
Persnl Prop Replacement Tx	\$2,559.06	\$17,670.13	\$11,296.95	\$0.00	\$0.00	\$11,737.24	\$43,263.38	\$88,814.00	\$45,550.62	51%
TOTAL REVENUES	\$791,436.02	\$40,713.46	\$21,498.16	\$7,653.81	\$302,036.22	\$524,471.09	\$1,687,808.76	\$2,064,405.00	\$376,596.24	18%

EXPENSES

GENERAL ROAD FUND-ADMINISTRATIVE

Admin Salary Expense	\$4,892.46	\$7,338.69	\$7,338.69	\$5,675.26	\$5,088.16	\$5,088.16	\$35,421.42	\$66,560.00	\$31,138.58	47%
Health Insurance	\$10,424.55	\$10,157.78	\$10,424.55	\$10,424.55	\$12,744.84	\$7,110.26	\$61,286.53	\$143,000.00	\$81,713.47	57%
Life Insurance	\$87.18	\$87.18	\$87.18	\$87.18	\$87.18	\$0.00	\$435.90	\$1,200.00	\$764.10	64%
Dental Insurance	\$214.50	\$333.50	\$0.00	\$0.00	\$349.94	-\$122.94	\$775.00	\$5,000.00	\$4,225.00	85%
Alcohol & Drug Testing	\$0.00	\$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	\$348.41	\$1,744.71	\$4,577.00	\$2,832.29	62%
Accounting Services	\$0.00	\$0.00	\$505.95	\$0.00	\$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	\$0.00	-\$89.71	\$50.00	\$139.71	279%
Dues Subscriptions	\$0.00	\$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	\$4,320.00	\$4,320.00	\$6,000.00	\$1,680.00	28%
Mileage Travel Expense	\$0.00	\$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	\$0.00	\$39,726.00	\$39,726.00	100%
Postage	\$0.00	\$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	\$0.00	\$1,717.86	\$6,500.00	\$4,782.14	74%
Telephone	\$436.99	\$419.33	\$471.94	\$684.02	\$415.01	\$415.01	\$2,842.30	\$6,500.00	\$3,657.70	56%
Training	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$400.00	100%
Miscellaneous	\$0.00	\$0.00	\$0.00	\$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	\$133.33	\$797.88	\$1,500.00	\$702.12	47%
Office Equipment	\$1,349.99	\$0.00	\$399.21	\$0.00	\$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	\$17,292.23	\$111,507.04	\$287,678.00	\$176,170.96	61%

GENERAL ROAD FUND-MAINTENANCE

Maint Salary Expense	\$0.00	\$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	\$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	\$892.37	\$2,710.98	\$4,000.00	\$1,289.02	32%
Equipment Leasing Maint	\$5,230.78	\$15,565.37	\$357.27	\$2,484.70	\$988.07	\$2,572.44	\$27,198.63	\$85,000.00	\$57,801.37	68%
Landfill Charges - GRF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$500.00	100%
Rentals	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$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	\$9,873.72	\$38,627.49	\$58,000.00	\$19,372.51	33%
Tree Removal & Spraying	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$1,350.00	\$2,350.00	\$16,000.00	\$13,650.00	85%
Utilities	\$298.24	\$729.84	\$1,053.84	\$2,462.45	\$990.61	\$907.22	\$6,442.20	\$9,000.00	\$2,557.80	28%
Tree Replacement Program	\$0.00	\$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	\$1,329.98	\$4,348.42	\$22,000.00	\$17,651.58	80%

MAINE TOWNSHIP ROAD AND BRIDGE FUND

42% of the year remaining	MAR	APR	MAY	JUN	JUL	AUG	YTD DISBURSE	BUDGET	BALANCE	% Left
Building & Oper Sup Matl	\$399.43	\$1,180.73	\$346.47	\$94.40	\$641.15	\$942.48	\$3,604.66	\$7,000.00	\$3,395.34	49%
Maint Equip & Small Tools	\$22.98	\$3,420.67	\$0.00	\$91.83	\$380.28	\$388.21	\$4,303.97	\$8,000.00	\$3,696.03	46%
Supplies (Equipment)	\$558.60	\$179.58	\$203.90	\$384.97	\$168.19	\$47.14	\$1,542.38	\$20,000.00	\$18,457.62	92%
Supplies Roads GRF	\$45.85	\$0.00	\$1,005.00	\$0.00	\$0.00	\$533.95	\$1,584.80	\$4,000.00	\$2,415.20	60%
Supplies Snow Removal	\$4,489.53	\$207.94	\$0.00	\$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	\$18,837.51	\$99,425.73	\$429,500.00	\$330,074.27	77%
PERMANENT ROAD FUND										
Labor On Roads	\$27,512.72	\$42,256.44	\$42,409.35	\$29,396.69	\$27,800.11	\$26,321.96	\$195,697.27	\$300,000.00	\$104,302.73	35%
Drainage	\$0.00	\$0.00	\$0.00	\$0.00	\$1,467.00	\$225.00	\$1,692.00	\$8,000.00	\$6,308.00	79%
Engineering Services	\$0.00	\$375.00	\$140.00	\$420.00	\$420.00	\$840.00	\$2,195.00	\$25,000.00	\$22,805.00	91%
Landfill Charges - PRF	\$0.00	\$377.18	\$0.00	\$0.00	\$1,129.22	\$490.08	\$1,996.48	\$10,000.00	\$8,003.52	80%
Project Expenses	\$0.00	\$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	\$0.00	\$425,000.00	\$425,000.00	100%
Supplies / Roads PRF	\$224.00	\$158.57	\$241.40	\$2,500.35	\$1,929.39	\$1,522.98	\$6,576.69	\$35,000.00	\$28,423.31	81%
Total	\$27,736.72	\$43,167.19	\$42,790.75	\$32,317.04	\$32,745.72	\$29,400.02	\$208,157.44	\$806,000.00	\$597,842.56	74%
EQUIPMENT & BUILDING FUND										
Equipment	\$0.00	\$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	\$1,096.00	\$3,189.30	\$15,000.00	\$11,810.70	79%
Storage Building	\$0.00	\$1,473.93	\$1,547.62	\$1,547.62	\$1,547.62	\$1,547.62	\$7,664.41	\$22,000.00	\$14,335.59	65%
Total	\$96.00	\$1,537.93	\$1,611.62	\$1,611.62	\$3,352.92	\$2,643.62	\$10,853.71	\$207,000.00	\$196,146.29	95%
SOCIAL SECURITY FUND										
Social Security	\$2,407.44	\$3,686.69	\$3,719.46	\$2,611.45	\$2,429.39	\$2,348.18	\$17,202.61	\$37,500.00	\$20,297.39	54%
Total	\$2,407.44	\$3,686.69	\$3,719.46	\$2,611.45	\$2,429.39	\$2,348.18	\$17,202.61	\$37,500.00	\$20,297.39	54%
INSURANCE FUND										
Workmans Compensation	\$0.00	\$0.00	\$0.00	\$19,418.00	\$0.00	\$0.00	\$19,418.00	\$19,112.00	-\$306.00	-2%
Unemployment Insurance	\$0.00	\$0.00	\$0.00	\$36,788.00	\$0.00	\$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	\$0.00	\$38,019.00	\$38,019.00	100%
Total	\$0.00	\$0.00	\$0.00	\$56,206.00	\$0.00	\$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	\$4,246.65	\$29,033.56	\$64,000.00	\$34,966.44	55%
IMRF Employer ERI Cost	\$0.00	\$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	\$4,246.65	\$29,033.56	\$65,000.00	\$35,966.44	55%
TOTAL OPERATING EXPENSES	\$65,610.25	\$113,583.18	\$83,470.14	\$127,550.22	\$67,404.09	\$74,768.21	\$532,386.09	\$1,890,344.00	\$1,357,957.91	72%

MOTION TO APPROVE PAYROLL FOR PAYDATES OF SEPTEMBER 4, 2020
AND SEPTEMBER 18, 2020 AND ROAD DISTRICT CHECKS #21504
THROUGH CHECK #21536 IN THE AMOUNT OF \$59,925.04.

Maine Township Road & Bridge Fund

SEPTEMBER 2020

<u>Check #</u>	<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Amount</u>
21504	Sept 1	Blue Cross Blue Shield of IL	September Health Insurance	7,484.52
21505	Sept 1	Vision Service Plan (IL)	VSP Vol Vision Insurance	25.46
21506	Sept 1	Metropolitan Life Ins Co	Dental & Life Insurance, July	470.22
21507	Sept 1	Metropolitan Life Ins Co	Dental & Life Insurance, August	374.66
21508	Sept 1	Metropolitan Life Ins Co	Dental & Life Insurance, September	374.66
Wire	Sept 4	Federal Electronic Payroll System	Federal Taxes	3,680.21
Wire	Sept 4	Illinois Department of Revenue	State Taxes	664.93
S/C	Sept 4	Paychex	Service Fee	169.35
Dir.Deposit	Sept 4	Richard A Brandes	Payroll Check	1,973.67
Dir.Deposit	Sept 4	Peter Douvalakis	Payroll Check	2,687.55
Dir.Deposit	Sept 4	Dawne Scheel Hayman	Payroll Check	1,622.83
Dir.Deposit	Sept 4	Peter A Jimenez	Payroll Check	1,795.09
Dir.Deposit	Sept 4	Justin E Mac Intyre	Payroll Check	2,061.04
Wire	Sept 10	IMRF	Illinois Municipal Retirement Fund	6,249.37
Wire	Sept 18	Federal Electronic Payroll System	Federal Taxes	3,256.01
Wire	Sept 18	Illinois Department of Revenue	State Taxes	602.33
S/C	Sept 18	Paychex	Service Fee	169.35
Dir.Deposit	Sept 18	Richard A Brandes	Payroll Check	1,792.77
Dir.Deposit	Sept 18	Peter Douvalakis	Payroll Check	2,569.75
Dir.Deposit	Sept 18	Dawne Scheel Hayman	Payroll Check	1,622.83
Dir.Deposit	Sept 18	Peter A Jimenez	Payroll Check	1,567.87
Dir.Deposit	Sept 18	Justin E Mac Intyre	Payroll Check	1,709.73
21509	Sept 22	A T & T	Telephone & Communications	62.82
21510	Sept 22	Beverly Material LLC	Road Supplies	588.70
21511	Sept 22	Richard Brandes	Telephone & Communications	25.00
21512	Sept 22	ComEd - Garage	Service at Garage	273.39
21513	Sept 22	ComEd - Street Lighting	Street Lighting	4,788.88
21514	Sept 22	ComEd - Traffic Signals	Traffic Signals	52.05
21515	Sept 22	Conserv FS	Gasoline & Oil	1,391.58
21516	Sept 22	Des Plaines Mateial & Supply	Supplies,right of way Restoration	283.50
21517	Sept 22	Domestic Uniform Rental	Building	64.00
21518	Sept 22	Peter Douvalakis	Business use of Personal Phone	50.00
21519	Sept 22	Flood Brothers Disposal	Landfill Rolloff Pickup	467.08
21520	Sept 22	Golf Mill Ford	Equipment Maintenance	455.26
21521	Sept 22	Capital One Commercial	Small Tools & Equipment	249.99
21522	Sept 22	Healy Asphalt Co LLC	Supplies/Road	3,337.48
21523	Sept 22	Home Depot Credit Services	Small Tools & Equipment	86.09
21524	Sept 22	Peter Jimenez	Telephone & Communications	25.00

21525	Sept 22	Lin-Mar Towing & Recovery LLC	Rentals	200.00
21526	Sept 22	Justin E Mac Intyre	Telephone & Communications	25.00
21527	Sept 22	Macmunis Inc AAF ComEd	Offsite Storage	1,547.62
21528	Sept 22	Metro Federal Credit Union	Bldg Maint, Postage, Telephone	462.86
21529	Sept 22	Napa Auto Parts - Des Plaines	Equipment Maintenance	73.02
21530	Sept 22	Red Wing Shoe Store	Uniforms	176.91
21531	Sept 22	Runco Office Supply	Office Supplies	245.91
21532	Sept 22	Russo's Power Equipment Inc.	Road Supplies	533.95
21533	Sept 22	Spaceco Inc	Engineering Services	525.00
21534	Sept 22	Standard Equipment Co	Equipment Maintenance	707.47
21535	Sept 22	Verizon Wireless	Telephone & Communications	197.28
21536	Sept 22	Vollmar Clay Products Co	Drainage	105.00
				<u>\$ 59,925.04</u>

We the undersigned members of the Board of Trustees of Maine Township, do hereby certify that we have examined the Payroll for Paydates of September 4, 2020 and September 18, 2020 and Road District Checks # 21504 through Checks #21536 and authorize the Supervisor to issue Checks in payment.

WITNESS OUR HANDS AND SEALS THIS 22ND DAY OF SEPTEMBER, 2020

Supervisor

Attest:

Clerk

Trustees

MOTION TO APPROVE PAYROLL FOR PAYDATES OF SEPTEMBER 4, 2020
AND SEPTEMBER 18, 2020 AND GENERAL TOWN FUND CHECKS #58013
THROUGH CHECK #58060 IN THE AMOUNT OF \$303,902.53.

Maine Township General Town Fund
SEPTEMBER 2020

<u>Check #</u>	<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Amount</u>
58013	Sep 1	AFLAC	Aflac Life	98.66
58014	Sep 1	Blue Cross Blue Shield	September Health Insurance	67,455.00
58015	Sep 1	NCPERS Group Life Ins.	IMRF Voluntary Life Insurance	80.00
58016	Sep 1	VSP of Illinois, NFP	VSP Voluntary Vision Insurance	195.17
58017	Sep 1	Metropolitan Life Ins. Co.	August Dental & Life Ins.	2,358.57
58018V	Sep 1	VOID	Void	-
58019	Sep 1	Metropolitan Life Ins. Co.	July Dental & Life Ins.	2,358.57
58020V	Sep 1	VOID	Void	-
58021	Sep 1	Metropolitan Life Ins. Co.	September Dental & Life Ins.	2,235.47
58022V	Sep 1	VOID	Void	-
Wire	Sep 4	Federal Electronic Payroll System	Federal Taxes	14,682.38
Wire	Sep 4	Illinois Department of Revenue	State Taxes	2,848.54
S/C	Sep 4	Paychex	Service Fee	356.05
3483	Sep 4	Susan Moylan Krey	Payroll	933.90
3484	Sep 4	Walter Kazmierczak	Payroll	4,429.29
3485	Sep 4	David A. Carrabotta	Payroll	-
Dir.Deposit	Sep 4	Laura J. Morask	Payroll	643.53
Dir.Deposit	Sep 4	Peter W. Gialamas	Payroll	267.11
Dir.Deposit	Sep 4	Claire R. McKenzie	Payroll	370.10
Dir.Deposit	Sep 4	Kimberly Jones	Payroll	403.66
Dir.Deposit	Sep 4	Susan Kelly Sweeney	Payroll	453.99
Dir.Deposit	Sep 4	Carol A. Langan	Payroll	1,332.36
Dir.Deposit	Sep 4	Dayna E. Berman	Payroll	2,702.01
Dir.Deposit	Sep 4	Doriene K. Prorak	Payroll	1,438.41
Dir.Deposit	Sep 4	Dorothy D. Moran	Payroll	511.96
Dir.Deposit	Sep 4	Jessica M. Fox	Payroll	810.78
Dir.Deposit	Sep 4	Marty Cook	Payroll	688.11
Dir.Deposit	Sep 4	Michael A. Samaan	Payroll	1,446.37
Dir.Deposit	Sep 4	Nader A. Ghazaleh Sr.	Payroll	1,120.91
Dir.Deposit	Sep 4	Nicholas W. Kanehl	Payroll	902.09
Dir.Deposit	Sep 4	Robert M. Carrozza	Payroll	139.05
Dir.Deposit	Sep 4	Ronald R. Bartsch	Payroll	137.64
Dir.Deposit	Sep 4	Stephen T. Basista	Payroll	335.37
Dir.Deposit	Sep 4	Victoria K. Rizzo	Payroll	1,701.90
Dir.Deposit	Sep 4	Debra A. Babich	Payroll	1,397.59
Dir.Deposit	Sep 4	Elizabeth J. Coy	Payroll	1,156.96
Dir.Deposit	Sep 4	Faris E. Dababneh	Payroll	1,055.37

Dir.Deposit	Sep 4	Mary Dolores Phillips	Payroll	746.82
Dir.Deposit	Sep 4	Anne M. Kolpak-Camarrano	Payroll	1,295.79
Dir.Deposit	Sep 4	Branka Mackic-Aleksic	Payroll	1,040.11
Dir.Deposit	Sep 4	Kristen E. Herdegen	Payroll	1,235.83
Dir.Deposit	Sep 4	Lauren Crisostomo	Payroll	1,172.58
Dir.Deposit	Sep 4	Naomi J. Bowman	Payroll	1,324.64
Dir.Deposit	Sep 4	Richard D. Lyon	Payroll	2,228.22
Dir.Deposit	Sep 4	Karen A. Cohen	Payroll	1,205.93
Dir.Deposit	Sep 4	Marie C. Dachniwsky	Payroll	1,448.10
Dir.Deposit	Sep 4	Monika Jaroszewicz	Payroll	1,339.31
Dir.Deposit	Sep 4	Oksana T. Bukaczyk	Payroll	1,146.53
Dir.Deposit	Sep 4	Therese A. Tully	Payroll	1,522.05
Dir.Deposit	Sep 4	Catherine Fredericksen	Payroll	459.81
Dir.Deposit	Sep 4	Rosalind Luburich	Payroll	515.33
Dir.Deposit	Sep 4	Wieslawa Tytko	Payroll	1,649.32
Dir.Deposit	Sep 4	John Bennett	Payroll	127.64
Wire	Sep 10	IMRF	IL Municipal Retirement Fund	23,145.08
Wire	Sep 11	Paychex Time Attendance Fee	Payroll Administration Fee	603.40
Wire	Sep 18	Federal Electronic Payroll System	Federal Taxes	12,517.46
Wire	Sep 18	Illinois Department of Revenue	State Taxes	2,486.99
S/C	Sep 18	Paychex	Service Fee	342.35
3486	Sep 18	Susan Moylan Krey	Payroll	933.90
Dir.Deposit	Sep 18	Laura J. Morask	Payroll	643.53
Dir.Deposit	Sep 18	Peter W. Gialamas	Payroll	267.11
Dir.Deposit	Sep 18	Carol A. Langan	Payroll	1,332.36
Dir.Deposit	Sep 18	Dayna E. Berman	Payroll	2,702.01
Dir.Deposit	Sep 18	Doriene K. Prorak	Payroll	1,438.41
Dir.Deposit	Sep 18	Dorothy D. Moran	Payroll	499.68
Dir.Deposit	Sep 18	Jessica M. Fox	Payroll	810.78
Dir.Deposit	Sep 18	Marty Cook	Payroll	606.21
Dir.Deposit	Sep 18	Michael A. Samaan	Payroll	1,446.37
Dir.Deposit	Sep 18	Nader A. Ghazaleh Sr.	Payroll	1,120.91
Dir.Deposit	Sep 18	Nicholas W. Kanehl	Payroll	902.09
Dir.Deposit	Sep 18	Robert M. Carrozza	Payroll	60.83
Dir.Deposit	Sep 18	Ronald R. Bartsch	Payroll	124.32
Dir.Deposit	Sep 18	Stephen T. Basista	Payroll	335.37
Dir.Deposit	Sep 18	Victoria K. Rizzo	Payroll	1,701.90
Dir.Deposit	Sep 18	Debra A. Babich	Payroll	1,422.23
Dir.Deposit	Sep 18	Elizabeth J. Coy	Payroll	1,156.96
Dir.Deposit	Sep 18	Faris E. Dababneh	Payroll	1,055.32
Dir.Deposit	Sep 18	Mary Dolores Phillips	Payroll	658.75
Dir.Deposit	Sep 18	Anne M. Kolpak-Camarrano	Payroll	1,295.79

Dir.Deposit	Sep 18	Branka Mackic-Aleksic	Payroll	1,040.11
Dir.Deposit	Sep 18	Kristen E. Herdegen	Payroll	1,235.83
Dir.Deposit	Sep 18	Lauren Crisostomo	Payroll	1,172.58
Dir.Deposit	Sep 18	Naomi J. Bowman	Payroll	1,324.64
Dir.Deposit	Sep 18	Richard D. Lyon	Payroll	2,204.10
Dir.Deposit	Sep 18	Karen A. Cohen	Payroll	1,205.98
Dir.Deposit	Sep 18	Marie C. Dachniwsky	Payroll	1,448.10
Dir.Deposit	Sep 18	Monika Jaroszewicz	Payroll	1,339.31
Dir.Deposit	Sep 18	Oksana T. Bukaczyk	Payroll	1,146.53
Dir.Deposit	Sep 18	Therese A. Tully	Payroll	1,522.05
Dir.Deposit	Sep 18	Catherine Fredericksen	Payroll	416.54
Dir.Deposit	Sep 18	Rosalind Luburich	Payroll	461.41
Dir.Deposit	Sep 18	Wieslawa Tytko	Payroll	1,649.32
Dir.Deposit	Sep 18	John Bennett	Payroll	80.93
58023	Sep 22	Access One, Inc.	Pot Lines 9/1-9/30	195.66
58024	Sep 22	Anderson Pest Solutions	Sept. Pest Control	96.05
58025	Sep 22	Aqua Illinois, Inc.	Water Service 7/27-8/24	541.45
58026	Sep 22	Republic SVC #551	Pick-Up Service 9/1-9/30	277.94
58027	Sep 22	John Bennett	Reimbursement/Food Pantry	334.08
58028	Sep 22	Bishop Plumbing, Inc.	Back Flow Test 8/20	325.80
58029	Sep 22	The Center of Concern	Grant Payment 6	3,225.00
58030	Sep 22	Comcast Business	Phone Service 9/1-9/30	1,467.64
58031	Sep 22	Comcast	Internet & Fax	336.84
58032	Sep 22	Comed	Electricity 8/6-9/4	1,517.28
58033	Sep 22	Comed	OEM Electric Service 8/4-9/2	140.92
58034	Sep 22	Crossfit-88, Inc.	Recovery Conn. Workout Classes	800.00
58035	Sep 22	Office Equipment Leasing Co.	Print Management	1,376.00
58036	Sep 22	District 63 Education	Grant Payment 4, 5 & 6	4,875.00
58037	Sep 22	Fish	Grant Payment 2	1,290.00
58038	Sep 22	Govtempusa, LLC	HR Generalist Keli Stonitsch	2,009.00
58039	Sep 22	The Harbour, Inc.	Grant Payment 2	1,525.00
58040	Sep 22	J&J Rental	Recovery Conn. Tent Rental	980.00
58041	Sep 22	The Josselyn Center	Grant Payment 4 & 5	17,300.00
58042	Sep 22	Journal & Topics Newspapers	Printing & Publishing	399.00
58043	Sep 22	Justifacts Credential Verification	New Employee Background Check	29.75
58044	Sep 22	Leyden Family Service	Grant Payment 6	4,617.00
58045	Sep 22	Richard Lyon	Webmaster Service 3/15-9/15	3,500.00
58046	Sep 22	Maryville Academy (dba) Family	Grant Payment 3	2,188.00
58047	Sep 22	Metro Federal Credit Union	Accounts Payable	7,437.28
58048V	Sep 22	VOID	Void	-
58049	Sep 22	Quadiant Finance USA, Inc.	Postage Funds/Passport Postage	2,086.70
58050	Sep 22	NJ Castillo Landscaping	Monthly Maintenance	1,350.00

58051	Sep 22	Nicor Gas	Comercial Heat	135.27
58052	Sep 22	Nicor Gas	Comercial Heat	45.11
58053	Sep 22	NW Suburban Day Care Ctr.	Grant Payment 7	3,583.00
58054	Sep 22	Otis Elevator Company	Elevator Service 9/1-11/30	1,270.65
58055	Sep 22	Turning Point Behavioral	Grant Payment 6	3,300.00
58056	Sep 22	Verizon Wireless-Admin	Telecommunications	171.11
58057	Sep 22	Villano Interiors, Inc.	Common Area Carpeting Project	15,784.00
58058	Sep 22	Warehouse Direct	Computer Tech Support	2,600.00
58059	Sep 22	Waukegan Roofing Co., Inc.	Roof Leak Repairs	729.58
58060	Sep 22	Bee Line Support, Inc.	Building Disinfecting 8/29 & 9/6	4,700.00

\$ 303,902.53

We the undersigned members of the Board of Trustees of Maine Township, do hereby certify that we have examined the Payroll for Paydates of September 4, 2020 and September 18, 2020 and General Town Fund Checks #58013 through Check #58060 and authorize the Supervisor issue Checks in payment.

WITNESS OUR HANDS AND SEALS THIS 22ND DAY OF SEPTEMBER 2020.

Supervisor

Attest:

Clerk

Trustees

**MAINE TOWNSHIP
RESOLUTION NO. 2020-3**

**A RESOLUTION FOR ADDITIONAL INTERIM MONEYS
TO BE IMMEDIATELY PAID TO THE AGENCIES
PREVIOUSLY APPROVED FOR FUNDING IN DECEMBER 2019-
ADDITIONAL SUPPLEMENTAL CORONA VIRUS RELIEF**

WHEREAS, on or about December 16, 2019 the Maine Township Board approved certain funding for specific non-profit/501c3/entities/persons/agencies (hereby “Agencies”) via “Agency Funding Contracts” for the performing of certain specific services for Maine Township residents for set specific amounts of payment for said services, the overall payout totaling approximately \$435,000.00.

WHEREAS in April 2020 the corona virus pandemic caused a significant growth in need for the services from these Agencies to address the new and or increased numerous challenges to Maine Township residents arising from in part 1) the loss of jobs and employment as both the local and overall economies have now gone through an extended period of a shut-down/partial shut-down as a result of this ongoing pandemic with reported resulting major financial stress and challenges to persons and families including widespread loss of jobs, extensive unemployment and lack of ability to obtain employment, 2) significant increases in use and/or abuse of alcohol, prescription medications and illicit drugs use and abuse, 3) and so forth.

WHEREAS again the Maine Township Board has historically sought to provide assistance to the residents of Maine Township for such challenges and servicing needs by way of selecting paying out certain moneys to each of the said Agencies in December of each year.

WHEREAS, in April 2020 the Maine Township Board by way of resolution/motion debate and action caused an additional amount of spending equal to ten percent (10%) of the moneys so funded back in December 2019, totaling approximately \$43,500.00, to be allocated and paid out to each of the Agencies proportionate to that which each received from the overall December 2019 approved funding (i.e. each receiving an additional 10% of the moneys allocated to that specific entity in December 2019).

WHEREAS, another four plus months have gone by and these same challenges persist and in many ways are even greater premised on all that has taken place and is taking place as a result of the corona virus related challenges and government shut-downs (partial or complete) challenges, in and about the residents of Maine Township.

WHEREAS, further regular funding considerations for such Agencies is not to take place by the Maine Township Board until on or about December 2020, and the anticipated further challenges arising for Maine Township residents including that as noted herein above have caused a further urgent need for an additional duplicate 10% allocated payment (which comes to an estimated \$43,500.00) to be paid to said Organizations by the Maine Township Board mirroring the amount, allocation and means to each of said entities as the Maine Township Board had done in April 2020.

WHEREAS, said allocation and payment to each said entity would act as supplemental funds for the immediate providing of the additional services and assistance aforesaid to Maine Township residents for such needs, present and future.

NOW, THEREFORE, be it is resolved by the Board of Trustees of Maine Township, as follows:

SECTION 1: The Maine Township Board hereby approve and directs an immediate additional 10% payment of the moneys previously allocated to each of the said Agencies, which comes to an overall approximate pay-out of \$43,500.00, be remitted to these Agencies proportionate to the moneys allocated to each of the approximate \$435,000.00 by this Board on December 16, 2020.

ADOPTED by the Board of Trustees of Maine Township, Illinois this ____ day of _____, 2020.

LAURA J. MORASK, Supervisor

DAVID A. CARRABOTTA, Trustee

KIMBERLY JONES, Trustee

CLAIRE MC KENZIE, Trustee

SUSAN KELLY SWEENEY, Trustee

Attest:

PETER GIALAMAS, Clerk

MAINE TOWNSHIP

RULES FOR PUBLIC PARTICIPATION AT BOARD MEETINGS

The Maine Township Board recognizes the value of public comment and regards the opportunity for expression of public views on matters of community interest and issues before the Board as an important part of its deliberations. The following rules shall apply to any and all public comment during Maine Township's open public meetings.

1. Members of the public shall be permitted to address the Maine Township Board during the portion of each regular meeting designated as "Public Participation" and to comment on any subject matter concerning the Township.
2. Members of the public shall be permitted to address the Maine Township Board during the portion of each special meeting designated as "Public Participation", but comments from the public shall be limited in scope to only those matters of business then under immediate consideration by the Supervisor and Board of Trustees at each special meeting.
3. Speakers are required to state their name for the record before making any comments.
4. Each member of the public addressing the Township Board shall be limited to a five (5) minute duration. At the discretion of the Township Board, the person providing public comments may be allowed to speak beyond the allotted five (5) minutes, or the Supervisor may direct the person to submit further comments, in writing, to the Supervisor for distribution to the Trustees. Comments provided in writing should be sent to: Maine Township, Attention: Supervisor, 1700 Ballard Road, Park Ridge, IL 60068.
5. To ensure that all interested parties have an opportunity to speak, please be brief and limit your comments to one topic. Public comments should not be repetitious.
6. Public participation is generally not a question and answer period. It provides individuals with an opportunity to express their comments regarding any subject matter concerning the Township. The Township Board reserves the right to immediately address the comments provided at the public meeting. Fair consideration will be given to the public comments and further research may be required before the Township Board takes any action regarding the public comments.
7. Members of the public shall not make inappropriate or offensive comments at a Board Meeting and are expected to comply with the rules. All comments must be civil in nature. Any person who engages in threatening, slanderous or disorderly behavior when addressing the Township Board shall be deemed out-of-order by the Supervisor and his or her time to address the Board at said meeting shall end. An individual who violates these rules may be removed from the meeting at the discretion of the Supervisor.

(Adopted by the Maine Township Board on September 27, 2016)



Memo

To: Supervisor Laura Morask

From: MaineStay Director Richard Lyon

CC: Administrator Dayna Berman

LexisNexis Payment Solutions Service Agreement

Attached please find the service agreement from LexisNexis for your review. LexisNexis is offering a completely free solution for us to accept credit/debit card payments for MaineStay therapy appointments or group programs. There is no charge for set up, no monthly or annual fees, and no additional fees for accepting payments online directly from clients or by phone. The transaction cost would be 2.13% of each charge (no additional per transaction fee) that clients would pay when using this payment method. Revenue generated by this payment method would be automatically deposited into the Maine Township bank account on a weekly basis, and we would receive a detailed record of all transactions to update our internal client payment records.

If any other department wanted to accept credit card payments in the future, this can also be set up for no additional cost, and separated by department.

If you have any other questions, please let me know.

LexisNexis® VitalChek Network Inc.
Payment Solutions Service Agreement

This agreement ("Agreement") is entered into as of 08/25/2020 (the "Effective Date"), by and between LexisNexis VitalChek Network Inc. ("VitalChek") with its principal place of business located at 6 Cadillac Drive, Suite 400, Brentwood, TN 37027 and Maine Township ("Customer") with its principal place of business located at 1700 Ballard Rd, Park Ridge IL 60068

WHEREAS, VitalChek is engaged in the business of providing services which expedites the processing of various types of governmental or utility services and facilitates payment by consumers; and,

WHEREAS, Customer wishes to provide consumers who desire to pay for services rendered by Customer, the option of paying for such services using certain credit or debit cards (as more particularly described hereinafter, the "Service");

NOW THEREFORE, in exchange for the mutual consideration set forth herein, VitalChek and Customer do hereby agree as follows:

1. VitalChek shall, at its expense, provide at mutually agreed upon facilities of Customer the hardware and/or software required for the Service, to the extent described on Schedule 1 attached hereto (the "Equipment").
2. VitalChek shall, at its expense and in its sole discretion, train appropriate personnel designated by Customer in the use and operation of the Equipment associated with the Service.
3. VitalChek will make payment to Customer in an amount equal to Customer's charges for all properly authorized requests in connection with services rendered by Customer and which are correctly processed through the Service. Such payments shall be made in a manner acceptable to both Customer and VitalChek.
4. VitalChek will charge the consumer certain service fees for the use of the Service ("Fees"), and will accept payment of such fees through the use of a valid payment method then accepted by VitalChek, which may include, without limitation, Visa, MasterCard, Discover Card or American Express credit card, as well as most major debit cards in VitalChek's reasonable discretion. The current Fees are detailed on Schedule 2 attached hereto.
5. This Agreement shall be effective as of the Effective Date and shall continue in effect for a period of one (1) year. Thereafter, this Agreement shall automatically renew for successive one year periods. Either party may terminate this Agreement for any reason by providing written notice to the other party to such effect at least sixty (60) days prior to the effective date of termination. Upon termination of this Agreement, the parties will abide by industry security standards as to the security of cardholder data.
6. Each party warrants that it will abide by: (i) the applicable rules, regulations, operating procedures, guidelines and requirements as may be promulgated or amended from time to time by VitalChek, VitalChek's payment processor(s), VISA USA, Inc., MasterCard International, Inc., Discover, any other applicable card association, and, to the extent such party stores or retains any card information, the Payment Card Industry Data Security Standard, the Visa Cardholder Information Security Program, and the MasterCard Site Data Protection program (collectively, the "Rules"), and (ii) all applicable federal, state, and local laws, ordinances, codes and regulations in the performance of its obligations under this Agreement (collectively, the "Laws").
7. In conformity with industry security requirements, and in order to maintain the highest level of cardholder data security, VitalChek has instituted, among other policies, Paper and Electronic Media Policies, which are designed to meet or exceed industry security standards (the "VitalChek Policies"). A copy of the VitalChek Policies has been provided to Customer, and Customer agrees to comply with such policies as amended from time to time as well as with appropriate industry accepted security practices for handling non-public personal information. Customer acknowledges and agrees that (i) Cardholder data may only be used for assisting in completing a card transaction or as required by applicable law; (ii) In the event of a breach or intrusion of or otherwise unauthorized access to cardholder data stored within Customer's systems, Customer will immediately notify VitalChek, and provide VitalChek and/or its processor or the relevant card company access to Customer's facilities and all pertinent records

to conduct a review of Customer's compliance with the security requirements, as well as fully cooperate with any reviews of facilities and records provided for in this paragraph.

8. Customer will work with VitalChek in order to maintain appropriate business continuity procedures and systems to insure security of cardholder data in the event of a disruption, disaster or failure of any data systems.
9. Customer hereby agrees to protect, indemnify, defend, and hold harmless VitalChek from and against any and all costs, claims, demands, damages, losses, and liabilities (including attorneys' fees and costs) to the extent caused by Customer or its employees. VitalChek agrees to protect, indemnify, defend and hold harmless Customer from and against any from and against any and all costs, claims, demands, damages, losses, and liabilities (including attorneys' fees and costs) to the extent caused by VitalChek, its employees and subcontractors.
10. A party herein will not be liable to the other party or its customers for any delay or failure in its performance of any of the acts required by this Agreement if and to the extent that such delay or failure arises beyond the reasonable control of such party, including, without limitation, acts of God or public enemies, labor disputes, equipment malfunctions, computer downtime, material or component shortages, supplier failures, embargoes, earthquakes, rationing, acts of local, state or national governments or public agencies, utility or communication failures or delays, fire, flood, epidemics, riots and strikes.
11. It is agreed that under this Agreement VitalChek does not transfer, and Customer does not obtain, any patent rights, copyright interest or other right, claim or interest in the computer programs, systems, forms, formats, schedules, manuals or other proprietary items utilized by the Service or provided by VitalChek.
12. Notices provided in association with this Agreement shall be provided in writing to the address of the parties first set forth above, and in the case of notices to VitalChek, with a copy to: Legal Department, 1000 Alderman Drive, MD-71A, Alpharetta, Georgia 30005.
13. EXCEPT AS EXPRESSLY PROVIDED HEREIN, NEITHER VITALCHEK NOR ANY SUPPLIER MAKES ANY REPRESENTATIONS OR WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE WITH RESPECT TO THE ANY TERMINAL, ANY EQUIPMENT FURNISHED IN CONNECTION THEREWITH, OR ANY OF THE SERVICES FURNISHED HEREUNDER.
14. VitalChek's aggregate liability for any and all losses or injuries arising out of any act or omission of LN in connection with anything to be done or furnished under this Agreement, regardless of the cause of the loss or injury, and regardless of the nature of the legal or equitable right claimed to have been violated, shall never exceed the Fees collected by VitalChek under this Agreement during the 12-month period preceding the date of such loss or injury.
15. The terms of this Agreement represent the full and complete agreement between the parties. They may not be altered or amended except by written instrument, duly executed by the parties.
16. This Agreement shall be construed and enforced in accordance with the laws of the State where Customer is located.

IN WITNESS WHEREOF, the parties do hereby execute this Agreement, intending to be bound by its terms and conditions.

CUSTOMER:

LEXISNEXIS VITALCHEK NETWORK INC.

Signature: _____

Signature: _____

By: _____

By: Jeff Piefke

Title: _____

Title: Vice President, General Manager

Date: _____

Date:

Schedule 1
Hardware and Software

1	Web Service	Non-Integrated
2	Phone Payments	VPS Web

Schedule 2
Fees

1	Debit Fee	2.13%
2	Credit Card Fee	2.13%

Outdoor Tent Quotes (As of the week of August 26, 2020)

1. American Tent \$5551.10
929 Cedar Street
Green Bay, WI 54301 920-431-0938
Jason Wolf – 920-740-7516
Estimated Delivery – September 15, 2020

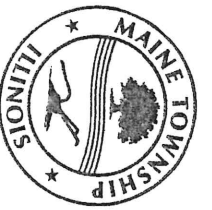
2. Celina Tent \$4995.59
5373 State Route 29
Celina, Ohio 45822-9210
Mark Obringer – 844-800- 8620
Estimated Delivery – October 15, 2020

3. The Fun Ones.....\$7,962.89
257 Commonwealth Dr.
Carol Stream, IL 60188
Stacy Timkanen– 630-495-3200
Estimated Delivery – End of September

4. Indestructo Rental -**20X40 USED (B Grade)**.....\$5,900.00
1500 Birchwood Ave.
Des Plaines, IL 60018
Nichole Scott – 847-375-8510
Estimated Delivery - Will get back to us.

All Quotes are for a 20X40 Frame Tent with Window side window panels. I have talked to all four companies and feel the most comfortable with American Tent. American Tent works with a few local Rental Facility that can come and install it, take it down or even after a storm come and make sure it is all secure. Due to the high demand of tents now due to Covid 19, the estimated time of delivery once order is received, is approximately 4- weeks. The recommendations I was given from some the manufacturers, was to hold off putting a tent up this late in the year. Prior to storing these tents for the winter they need to be properly cleaned and dried.





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	8 0	0 3	0 3	10 34	112 263	0 0	26 13	78 229	53 7	287 552
September										
October										
November										
December										
TOTAL	64	10	27	92	1,040	444	110	913	378	3,078
	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



Board Report for August /September 2020

Marty Cook

Friday Night Recovery Meeting Attendance:

August 21 st ,2020	40 Participants
August 28 th , 2020	30 Participants
September 4 th , 2020	21 Participants
September 11 th , 2020	20 Participants

August Special Event: Rosemont Dogs Baseball Game

A great time was had by all as Recovery Connection hosted 35 participants at a “sober only patio section” at the Rosemont Dogs baseball game on Saturday, August 22.

September Special Event: Community Wide Recovery event

Our Sober golf program, in partnership with Maryville Academy, wrapped up its third successful year by joining 120 other sober people from the community in the First Step House’s (a sober men’s facility in Des Plaines) annual Golf outing in Mt Prospect.

Monday Night Community Service, Holy Family Hospital:

Still postponed

Community Outreach:

- We are continuing to work with the Park Ridge opioid task force on an upcoming community education event by providing a success story from recovery connection who will speak at the Opioid Awareness event

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

August 20 th ,2020	12 Participants
August 27 th ,2020	12 Participants
September 3 rd , 2020	12 Participants

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

August 22 th , 2020	12 Participants
August 29 th ,2020	14 Participants
September 5 th , 2020	8 Participants
September 12 th , 2020	12 Participants

Zoom Courage to Quit Smoking Group

August 18 th , 2020	12 Participants
August 25 th ,2020	12 Participants
September 1 th , 2020	12 Participants
September 8 th , 2020	12 Participants

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

To: Laura Morask
Maine Township Supervisor

From: Carol Langan
Coordinator – Food Pantry

Re: Report of Services Rendered during the Month of August 2020

I. Maine Township Emergency Food Pantry Distribution

a. Family Boxes of Food Distributed 543

- 1. Adults Receiving _____
- 2. Children Receiving _____

b. Emergency Family Boxes of Food Distributed _____

- 1. Adults Receiving _____
- 2. Children Receiving _____

TOTAL 543 Boxes

II. Cash Donations and Amounts Received

Resident Donations \$2,543.00
Business Donations \$2,387.55

Total **\$5,236.55**

**III. Food Collections Received during Calendar Month
ST.Lukes**

**Mercer County Farm Bureau SENATOR LAURA MURPHY
CORN**

MaineStreamers Highlights
August 2020
Marie Dachniwsky, Director

The month of August continued to be a busy month. We continued our weekly programs of Bingo, Coffee Talks, Trivia, Day at the Races, and Fun Day Friday. In addition to our weekly programs we also had a Tailgate Bingo, a Craft with Brickton Art, and an Outdoor Concert.

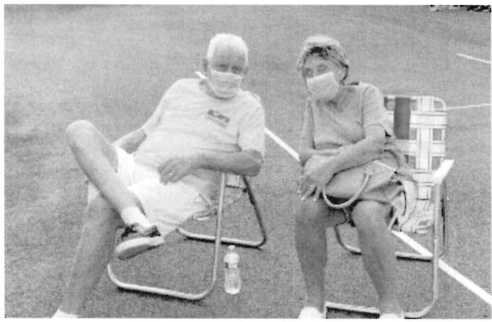
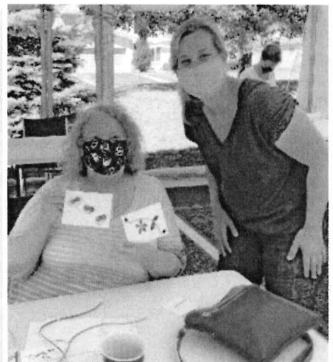
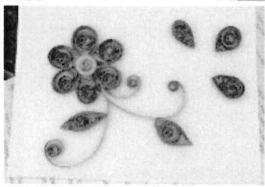
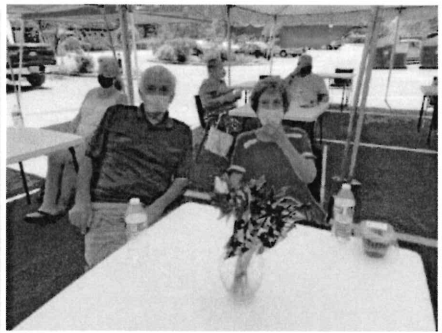
We had 38 people attend our Tailgate Bingo on August 5th. They love to be outdoors, socializing and doing a true Tailgate, minus cornhole 😊. They bring their own food and refreshments, enjoy being amongst friends, and they don't even mind if they don't win.

On August 12th we partnered with Brickton Art to provide a Craft class of paper quilling note cards. In order to stay socially distanced, we could only provide 10 spots for this class, but it filled up quickly. Brickton does such a fantastic job that we plan on partnering with them again in September.

The Outdoor Drive-In Concert was very successful. Sixty-six people came out to listen to John Michael Coppola from the Four C Notes and Kara Kesselring from Jersey Boys. They had many up dancing at their seats to the music of Sinatra, the Four Seasons, Roy Orbison and many more.

Our weekly programs were becoming so popular that on Mondays we added a second time slot for Bingo, and a second time slot for Fun Day Friday. Fun Day Friday has been quite an adventure playing our versions of game shows, such as Family Feud, Wheel of Fortune, Concentration and Card Sharks. It had been a lot of fun!

MAINSTREAMER PHOTOS FROM AUGUST PROGRAMS



From: A Lucchesi <bert304@yahoo.com>

Date: August 31, 2020 at 4:27:35 PM CDT

To: "lmorask@mainetown.com" <lmorask@mainetown.com>

Cc: Marie Dachniwsky <mdachniwsky@mainetown.com>, Therese Tully <ttully@mainetown.com>, Monika Jaroszewicz MTMS <mjaroszewicz@mainetown.com>, Oksana Bukaczyk <obukaczyk@mainetown.com>

Subject: **THANK YOU to MTMS Staff !!!**

To: Laura J. Morask, Maine Township Supervisor

As we all agree, this year of 2020 has been difficult and stressful for everyone. This is to express my heartfelt thanks to the staff of Maine Township MaineStreamers for all they do to help us members.

I joined what is now Maine Township MaineStreamers (MTMS) in 1999 when I moved to the area from a far western suburb. Having no friends living in the local area, I was fortunate to find and join the Township's group called "Maine Township +1 Options" for ages 45 to 65 – which now is MTMS (and I am over 65!). Since I was still working full-time in downtown Chicago, I joined day-trips and events when I could take a vacation day off work but found I was always welcomed with people being very friendly and inclusive. This continues to be the mission of MTMS, always encouraging many new acquaintances, long-lasting friendships and a variety of fun events.

This year 2020, the staff members of the Maine Township MaineStreamers, Marie, Therese, Monika, and Oksana, have stepped up to meet the challenges of 2020 and truly help the MaineStreamers members stay social and active within the pandemic restrictions -- they have helped to maintain our mental and physical health. We all terribly miss the normal activities, especially the day-trip get-a-ways and missing out on the canceled overnight trip to Mackinac Island scheduled this past July. There were so many events they worked hard to schedule and sadly had to work hard to cancel due to restrictions and concern for everyone's health.

The MTMS staff, however, always strives to help members get to know each other and this year that has allowed us to see and interact with each other by Zoom events as well as "parking lot" events. Many of us had shared phone numbers, which this year kept us in touch. All these blessings help me and others stay social, healthy, hopeful, looking forward to again joining in-person events.

The MTMS staff has also come up with creative ideas to actually have MTMS members participate in safe, social-distanced, activities in the Maine Township parking lot and tent – the tent was a brilliant idea. The various "drive-in" concerts, bingo, trivia, day-at-races, crafts and other parking lot activities are truly appreciated and enjoyed! The staff stretched themselves to learn and implement new web-based Zoom events and dedicated themselves to teach people, individually when necessary, to use Zoom and participate in the MTMS events.

The MTMS staff arranged to have members sew masks and scheduled members to pickup a free-cloth-mask when we were all looking to find one!

Of course, all these events could not be available to us without the exceptional dedication, creativity and hard work of Marie, Therese, Monika, and Oksana. Although my words lack in eloquence, the MTMS staff deserve our recognition and thanks.

Thank you for all you do! Stay safe and healthy. Alberta Lucchesi

914 South Aldine Avenue

Park Ridge, Illinois 60068

September 1, 2020

To Whom It May Concern:

When we are children, people ask us what we want to be when we grow up. Upon my retirement 3 years ago, I realized that I was once again at that crossroad in my life. Life was changing for me and I needed to find new purposes and activities. Mainstreamers has helped find my way on that new path. And as an added bonus of joining Mainstreamers,, I have connected with other seniors who have since become friends.

The trips and events that Mainstreamers planned before the pandemic were awesome. Many of my friends who are not living in Maine Township have commented about how lucky we are to have this group and that they wished their community had a group like ours. The Mainstreamer staff have always been so accommodating and helpful to make all of our experiences the best! I'm always impressed at how the entire staff knows everyone by name and their actions show that they genuinely care about each and every one of us. During this pandemic, I have been so grateful that my last big "hurrah" was our trip to Nashville. . (Little did we know, at that time, how drastically our life would change in 2020.) Many times during this quarantine, I have revisited those memories and found them comforting

Since the pandemic – Marie, Monika, Therese, and Oksana have once again worked tirelessly to provide activities to keep seniors engaged and active while socially distancing themselves. It was so thoughtful and caring that wellness calls were made to check on members and stay in contact. I, also, enjoyed being asked to sew the masks for the Mainstreamers. It gave me a sense of purpose to help our members. The staff miraculously produced the fabric and elastic during a time when it was difficult or next to impossible to acquire. They found that there was a need for masks and a way to take care of that need for Members. I have also learned a new computer skill thanks to Mainstreamers' online activities – Zoom! I feel confident in using it now and am planning on holding my own Zoom session for an annual get together that I organize with my former retired coworkers.

This letter comes with a hearty thank you for all that Marie, Monika, Oksana and Therese have done & continue to do for me and my fellow Mainstreamer members. They are fantastic and doing a wonderful job during a difficult time in our lives. They are a credit to Maine Township.


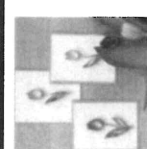
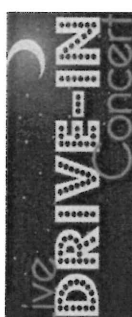
Sincerely, Sharon L. Slobodecki

Cc: Marie Dachniwsky

MAINSTREAMERS 2020 STATISTICAL REPORT - AUGUST 2020

RECREATIONAL PROGRAMS	NO. OF PARTICIPANTS	YEAR TO DATE	INCOME	EXPENSES	TOTAL
Bingo (Monthly)	232	724	\$840.00	\$610.00	\$230.00
Day at the Races (Monthly)	108	406	\$0.00	\$25.00	(\$25.00)
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)					
Book Review (3-Times a Year)					\$0.00
Craft Class - Brickton	10	39	\$155.00	\$150.00	\$5.00
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	66	148	\$997.00	\$427.93	\$569.07
Coffee Talk/Trivia	33	289	\$0.00	\$19.00	(\$19.00)
FunDay Fridays	91	172	\$0.00	\$103.98	(\$103.98)
DAY TRIPS		457			\$0.00
LONG DISTANCE TRIPS		4			\$0.00
SENIOR MAILING (Bi-Monthly)		20			\$0.00
NEWCOMERS PRESENTATION (Alternating months)		33			\$0.00
ADVISORY COUNCIL MEETING (Held Quarterly)					
TOTAL	540	3554	\$1,992.00	\$1,335.91	\$656.09
Misc. Expenditures				\$137.05	(\$137.05)
NEW MEMBERS	4	86	Average Age	69.5 y/o	\$519.04

August 2020 MaineStreamer's Schedule

Sun	Mon	Tue	Wed	Thu	Fri	Sat
2	3 10-11:00 Tent Bingo Cost: \$5.00 3-4 Zoom Bingo	4 9:30-10:30 Zoom Trivia	5  6:00- 7:00 Tailgate Bingo Cost: \$5.00	6 10-11:00 Tent Day at the Races Cost: \$5.00 3-4 Zoom Day at the Races	7 9:30-11:00 Tent Fun Day Friday Wheel of Fortune	8
9	10 10-11:00 Tent Bingo Cost: \$5.00 3-4 Zoom Bingo	11 9:30-10:30 Tent Coffee Talk	12  10:00-11:30 Craft Paper Quilling Note Cards Instructed by Brickton Art Center - Cost: \$15.00 (Max. 10)	13 10-11:00 Tent Day at the Races Cost: \$5.00 3-4 Zoom Day at the Races	14 9:30-11:00 Tent Fun Day Friday Concentration	15
16	17 10-11:00 Tent Bingo Cost: \$5.00 3-4 Zoom Bingo	18 9:30-10:30 Zoom Trivia	19	20 10-11:00 Tent Day at the Races Cost: \$5.00 3-4 Zoom Day at the Races	21 9:30-11:00 Tent Fun Day Friday Family Feud	22
23	24 10-11:00 Tent Bingo Cost: \$5.00 3-4 Zoom Bingo	25 9:30-10:30 Tent Coffee Talk	26  7:00pm-8:30pm Outdoor Drive-in Concert Featuring: John Michael Coppola from the Four C Notes & Kara Kesselring (Jersey Boys) Cost: \$15.00	27 10-11:00 Tent Day at the Races Cost: \$5.00 3-4 Zoom Day at the Races	28 9:30-11:00 Tent Fun Day Friday Card Sharks 7:00pm-8:30pm (Rain Date) Outdoor Summer Concert	29
30	31 10-11:00 Tent Bingo Cost: \$5.00 3-4 Zoom Bingo					

**NOTE: Limited spaces for all outdoor activities
You must register by calling #847-297-2510**

We are offering virtual programs and activities. To access these programs visit
our website: <https://mainetown.com/departments/mainstreamers/>
Click on "Activities to Do During the Stay at Home Order"

General Assistance Monthly Report

August 2020

Austin Kelso

General Assistance:

We opened two new clients in August who were pending from the previous month. Our General Assistance caseload has gone up from 29 to 31.

Advocacy/QMB, Snap, and Medicaid:

In August, we helped residents with the various forms of Public Aid 15 times. We have been receiving a lot of phone calls from residents seeking any help they can get and have referred them to community resources on 185 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 whose benefits expired during stage 2 of our government's pandemic plan. That being said, we helped with Benefit Access 52 times during the month.

CEDA/LIHEAP:

Due to COVID-19 and the financial struggles it has caused for our residents and beyond, CEDA has opened the PY2021 season early. We began our new season of LIHEAP as of July 27th. We helped clients on 391 occasions so far through August. As of now, we are booked into October. Our General Assistance staff has done an amazing job dealing with the constant changes to these programs that have been caused by switching to remote only.

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 August, our advocates helped 2 residents conducting SHIP interviews and answering Medicare and Medicare Part D questions. We sold 3 more MaineLines vouchers during the month, bringing our total to 98 sold so far during our fiscal year.

**STATISTICAL REPORT
GENERAL ASSISTANCE DEPARTMENT
April 2020**

I.	<u>GENERAL ASSISTANCE CASES</u>	
	1. CASES OPENED	<u>1</u>
	2. CASES ONGOING	<u>29</u>
	3. CASES PENDING	<u>0</u>
	4. CASES CLOSED	<u>1</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>35</u>
	3. COMMUNITY RESOURCE ADVOCACY REFERRALS	<u>46</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>20</u>
	2. BENEFIT ACCESS MONTHLY APPLICATION INTERVIEWS	<u>13</u>
	3. FREE TELEPHONE /BILL REDUCTION APPLICATION INTERVIEWS	<u>0</u>
	4. VETERANS ADMIN. ASSIST REFERRAL	<u>0</u>
	5. SECTION 8 HOUSING	<u>0</u>
V.	<u>CEDA PROGRAMS/ LIHEAP – ENERGY ASSISTANCE</u>	<u>15</u>
	<u>APPLICATION INTERVIEWS</u> (which includes Hardship, Share the Warmth, PIPP, DVP, RA [Reconnect Assistance], Furnace, and Weatherization).	
VI.	<u>MAINELINES (MAINE TOWNSHIP TAXI CAB VOUCHER PROGRAM)</u>	
	1. NEW APPLICATIONS ACCEPTED	<u>0</u>
	2. MONTHLY INTERVIEWS	<u>0</u>
	3. MAINELINES TICKETS SOLD THIS MONTH	<u>40</u>
	4. TOTAL MONEY COLLECTED FOR TICKETS SOLD (YEAR TO DATE) (MARCH 1 ST -FEBRUARY 28 TH)	<u>\$40</u>

Maine Township Code Enforcement Office

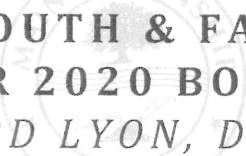
To: Elected Officials
From: Nader Ghazaleh, Code Enforcement Officer
CC: Dayna Berman, Administrator
Date: 9/14/20
Re: Monthly Report

Last minute construction projects have played a large role this past month with our residents. The weather is perfect for concrete and surface projects along with new roofing on homes, which have been referred to Cook County Building and Zoning. I've stopped work on three of these projects due to no permit being applied for. Many residents and contractors have stated to me that they did not know they needed permits in an "unincorporated" area. Contractors leave very large amounts of construction supplies and debris on the Township Right of Way, so it is very important to enforce these permits so we as a township are not held responsible for any wrong doings or injuries to the general public. I was working with highway department moving vehicles for street cleaning Tuesdays and Thursdays, helps community look much nicer.

The final days of warm weather has also brought many residents to do some last-minute cleanouts of their homes. I have received excessive complaints this past month about huge amounts of garbage, debris, and electronics outside homes. Residents are bringing out all unwanted belongings to the curbside, not realizing that Republic Services will not take these items without contacting them first or coming into the Township for bulk item stickers. These issues quickly become eyesores in our communities and with the help of the general public we will continue to keep our communities clean. I continue to receive complaints from residents in regards to speeding on Robin Drive. This issue has been passed along to the Cook County Sheriff's Department.

September Warnings 18

September Tickets issued 8



MAINESTAY YOUTH & FAMILY SERVICES

SEPTEMBER 2020 BOARD REPORT

RICHARD LYON, DIRECTOR

AGENCY FUNDING

The deadline for returning 2021-2022 agency funding applications was 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. 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, surveys) have been digitized so they can be completed and e-signed online, and we continue to make incremental improvements to this new digital document workflow.

VIRTUAL SUMMER PROGRAMMING

Our Art in the Town: Summer Edition and Just Craftin' Around programs concluded in August. Here are some of the comments received from parents:

"The instructor was very patient with the children, as well as the projects that were selected were great choices. I also appreciate that the supplies were donated to the families."

"The arts and crafts projects were unique and captured my son's attention and curiosity."

"thank you for providing these - it kept our quarantined kids engaged. we are lucky to have such resources in our community"

FEATURED STORY OF THE MONTH

One of our clients who had tried to hang himself twice as a child and later had to be hospitalized twice during treatment at MaineStay due to severe suicidal ideation, has made significant progress in battling crippling depression and anxiety. In spite of the additional challenges of the pandemic, he is now attending college and working full-time and has developed incredibly effective coping skills to maintain healthy mental and emotional health. He is a stellar example of how seeking treatment can transform one's life from being focused on just surviving to being focused on thriving and creating a better future.

COMMUNITY EDUCATION WEBINARS

On August 18 we hosted a community education webinar entitled *E-Cigs, Vaping, & Marijuana: Emerging Drug Trends in Today's Adolescents* and had 266 people in attendance. Here are select comments from participants:

"Everything was amazing. Best webinar I've seen in forever & would say best in person if it was"

"best webinar i've ever seen. incredibly informative, organized & succinct. thank you!"

"Honestly this was such an informative webinar, EVERY single part of this webinar was impactful."

"Excellent presentation in a webinar forum. Quite engaging for sure! Thank you!"

"Excellent, engaging presentation. Thank you for addressing the uptick in psychosis among people who consume THC!"

"This was a wonderful seminar. I appreciate how he ended it with how parents and professionals can help youth and communities."

"Phenomenal presentation! I teach undergraduate students, so I love the tactic of showing them that adults are manipulating them. I think it will be effective."

"In relation my community, I've learned how to address marijuana related addiction, and signs of drug abuse."

"I learned a lot of the slang terms adolescents use. I also learned a lot about the correlation between vaping and other substance use."

"Thank you for providing the current data. Very informative. I was not aware that JUUL had that specific acid in it. Thank you for reviewing the various studies and the marketing ads."

"Just superb presentation. I would like to thank Dr. Weiner so much for his comprehensive knowledge and understanding."

"Again, this speaker was clearly very knowledgeable about the topic and presented the information extremely well. Would be happy to participate in further webinars with him."

"Great webinar, made me realize what I didn't know about the topic! I feel so much more informed now, thank you."

On September 18 from 9-11 am we will host our next community education webinar entitled *Experiencing the Pandemic as a Collective Trauma*. Attendees will learn about the impact of childhood trauma and how the collective stress of the global pandemic can negatively impact parenting and health. We are working on a webinar in collaboration with the Park Ridge Opioid Advisory Group for October on the topic of opioid use during the pandemic.

COUNSELING

MaineStay had 19 new counseling intakes in August. We had 100 ongoing cases and now have a total of 119 cases in our affordable strength-based counseling program. We currently have a waiting list of 13 clients.

PSYCHIATRIC SERVICES

MaineStay, in partnership with The Josselyn Center, continues to provide psychiatric services to residents via telehealth. We are currently working with a total of 79 psychiatric clients.

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 August, I participated in the following virtual meetings: Park Ridge Opioid Advisory Group, Human Services Networking, and AITCOY Business Meeting. Anne Camarano attending a Niles Teen Center Task Force meeting that focuses on how local organizations can provide support and effectively engage youth during the pandemic. Naomi Bowman and I met with The Josselyn Center for our monthly meeting regarding our psychiatric services partnership.

MaineStay FY 2020-2021 Statistical Report

	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	YTD
MENTORING													
Youth Participants	13	13	13	13	13	13							78
Adult Mentors	13	13	13	13	13	13							78
FUTURE LEADERS													
Youth Participants	26	6	8										40
High School Mentors	13	7	7										27
ART IN THE TOWN													
Youth Participants	19	5	5	21	21	21							92
SUMMER CAMP													
Youth Participants													
STUDENT GOVERNMENT DAY													
Youth Participants													
Agency Representatives													
FISH													
Incoming Calls	130	10	15	20	20	23							218
Total Calls	430	15	25	30	25	29							554
Riders Served	20	0	0	0	0	0							20
Rides (one way)	64	0	0	0	0	0							64
Volunteers	19	19	19	13	8	8							86

MAINE TOWNSHIP

RULES FOR PUBLIC PARTICIPATION AT BOARD MEETINGS

The Maine Township Board has recognized and continues to recognize the great value of public comment, and regards the opportunity for expression of public views on matters of community interest and issues before the Board as a vital part of the Board's deliberations.

"Public Participation" provides individuals with an opportunity to express their comments regarding any subject matter concerning the Township.

The following rules shall override all of the Board's prior public comment policy and shall henceforth apply to any and all public comment during Maine Township's open public meetings:

1. Members of the public shall be permitted to address the Maine Township Board during the portion of each meeting designated on the meeting agenda as "public participation."
2. "Public participation" will be noted on the agenda in two locations:
 - after the approval of expenditures
 - after each agenda item in new and old business

**The "public participation" opportunity after each agenda item will be noted with an asterisk.*
3. Public comment speakers shall state their name and address and spell their name if requested.
4. Each person presenting during a "public participation" after the vote on expenditures is limited to 5 minutes. Each person speaking on a specific agenda item will be limited to 3 minutes. At the discretion of the Board, a person may be allowed to speak beyond the allotted time. This allows the Board fair consideration of public comments prior to taking Board action.
5. Comments are to be presented from the podium, if in person, in a civil matter with comments to be focused, courteous, and orderly, and with appropriate behavior, as deemed by the Board. Any person who engages in threatening, slanderous, or disorderly behavior shall be deemed out of order by the Supervisor.
6. Any person who violates these rules may have their public comment presentation terminated and may also be duly removed from the meeting at the discretion of the Board.
7. Any comments may be submitted in writing or emailed for Board distribution to:
 - Maine Township
 - 1700 Ballard Rd.
 - Park Ridge, IL 60068
 - Attn: Administrator

or

 - Dayna Berman: dberman@mainetown.com

*Comments, if requested, can be read aloud at the meeting.

ADOPTED by the Board of Trustees of Maine Township, Illinois this _____ day of _____, 2020.

LAURA J. MORASK, Supervisor

KIMBERLY JONES, Trustee

CLAIRE McKENZIE, Trustee

DAVID A. CARRABOTTA, Trustee

SUSAN KELLY SWEENEY, Trustee

Attest:

PETER GIALAMAS, CLERK