

**Maine Township Town Hall  
1700 Ballard Road Park Ridge, IL 60068**

Tuesday, October 27, 2020

**Township Board Meeting  
AGENDA**

This meeting will be conducted by audio or video conference without a physically present quorum of the Maine Township Board because of a disaster declaration related to COVID-19 public health concerns affecting the Township, pursuant to Senate Bill 2135. 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/85751223814>.

To obtain password to connect to this meeting, please call Richard Lyon at 224-257-4869 prior to 6:00 p.m. on October 27, 2020. The meeting will also be audio or video recorded and made available to the public, as provided by law.

**Bill Review/6:30**

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

**Call Regular Meeting to Order/7:30**

Pledge of Allegiance

Roll Call

**Discussion and Potential Action on the Following Items:**

1. Approval of Minutes of September 22, 2020 Bill Pay Review
2. Approval of Minutes of September 22, 2020 Board Meeting
3. Approval of Minutes of October 1, 2020 Agency Funding Special Meeting
4. Approval of Minutes of October 7, 2020 Agency Funding Special Meeting
5. Approval of Minutes of October 14, 2020 Special Board Meeting
6. Approval of General Assistance Expenditures
7. Approval of Road District Expenditures
8. Approval of General Town Fund Expenditures
9. New Business
10. Personnel
11. Public Participation
12. Old Business
  - a. Discussion and Vote of Public Participation Policy as Presented by Trustee Sweeney
13. Officials' Reports
14. Closed Session
15. Adjournment



## ADMINISTRATOR'S REPORT

**Date: October, 2020**

**To: All Elected Officials**

**From: Dayna Berman, Administrator**

I attended, via zoom, two agency funding hearings and had a chance to hear updated information on these agencies programs as well as how each one of them has had to adjust since the start of COVID-19. One thing that most had in common was the change of having their programs or events going from in-person to electronically. Although not ideal initially, most of us have now become accustomed to using some type of web conference platform. I look forward to the final hearing which takes place on November 5.

Code Enforcement Officer Nader Ghazaleh and I attended a meeting with Tish Powell, who is the new Manager of Municipal Sales at Republic Services. We discussed several topics such as the continuing problem with residents not paying their bill, fly-dumping, recycling issues, etc. We also discussed the contract which is up for renewal March of 2021.

With the cold weather upon us, we have officially dismantled the tents in the parking lot. We continue to run those programs electronically and most every resident continues to participate. Should COVID continue into the Spring, as discussed at the board meeting, we will revisit the purchase of a tent.

Vicki Rizzo, OEM Director John Bennett and I are meeting to discuss "tornado preparedness" for all employees. We are going to cover four areas: planning, equipping, training and exercising. We are hoping to have a drill withing the next two weeks.

Our administration team performed an electronics inventory update on all our equipment, which includes asset management and tagging of electronics that are actively used or in storage. The inventory was conducted via email with participation from each department to adhere to social distancing.

I am at the tail end of collecting articles for our Fall/Winter edition of the Mainely News and will be working directly with Fred Huetter from Graphic Designs for the layout and PressTech to print and distribute. I also secured several advertisements. I am hoping for a late November mailing date.

**MAINE TOWNSHIP GENERAL TOWN FUND**

35%	of the year remaining	MAR	APR	MAY	JUN	JUL	AUG	SEP	YTD DISBURSE	BUDGET	BALANCE	% Left
	<b>REVENUE</b>											
	Property Tax	\$1,532,513.55	\$43,603.20	\$17,110.38	\$0.00	\$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	\$326.66	\$8,987.07	\$27,714.00	\$18,726.93	68%
	MaineStay Fees	\$1,705.00	\$835.50	\$153.50	\$262.50	\$0.00	\$806.00	\$1,476.00	\$5,238.50	\$29,974.00	\$24,735.50	83%
	Yard Stickers and Rebates	\$77.50	\$2,033.77	\$1,109.00	\$711.00	\$0.00	\$2,019.77	\$135.00	\$6,086.04	\$13,734.00	\$7,647.96	56%
	Postage	\$217.00	\$45.50	\$0.00	\$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	\$8,033.55	\$64,881.55	\$67,176.00	\$2,294.45	3%
	Passport Fees	\$3,940.00	\$770.00	\$0.00	\$1,435.00	\$0.00	\$2,857.00	\$2,032.00	\$11,034.00	\$70,210.00	\$59,176.00	84%
	Transportation Fees	\$50.00	\$30.00	\$40.00	\$0.00	\$0.00	\$70.00	\$0.00	\$190.00	\$1,094.00	\$904.00	83%
	Prsnl Prop Replacement Tax	\$2,558.97	\$17,669.49	\$11,296.54	\$0.00	\$0.00	\$11,736.82	\$8,673.05	\$51,934.87	\$88,810.00	\$36,875.13	42%
	Other Income	-\$71.50	\$10,065.30	\$1,715.04	\$986.55	-\$1,144.14	-\$165.78	-\$2.00	\$11,383.47	\$9,173.00	-\$2,210.47	-24%
	(MaineStreamers)	\$19,308.34	\$0.00	\$0.00	\$6,358.09	\$4,579.58	\$3,842.50	\$2,966.47	\$37,054.98	\$414,965.00	\$377,910.02	91%
	<b>TOTAL REVENUES</b>	\$1,549,243.42	\$99,062.64	\$49,698.80	\$12,134.81	-\$761.85	\$23,173.05	\$20,674.26	\$1,801,663.58	\$3,312,201.00	\$1,558,975.87	47%

**MAINE TOWNSHIP GENERAL TOWN FUND**

35%	of the year remaining	MAR	APR	MAY	JUN	JUL	AUG	SEP	YTD DISBURSE	BUDGET	BALANCE	% Left
	<b>EXPENSES</b>											
	<b>ADMINISTRATION</b>											
	Salaries/Gross Pay Account	\$44,144.25	\$66,649.09	\$64,634.70	\$43,528.42	\$41,584.97	\$40,935.49	\$40,996.94	\$342,473.86	\$599,992.00	\$257,518.14	43%
	Salaries/Elected Officials	\$13,869.13	\$24,403.40	\$16,803.99	\$13,013.65	\$13,818.29	\$13,290.34	\$13,290.36	\$108,489.16	\$187,650.00	\$79,160.84	42%
	IDES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Social Security	\$4,359.19	\$6,864.45	\$6,116.69	\$4,276.50	\$3,992.62	\$3,979.91	\$3,934.11	\$33,523.47	\$45,899.00	\$12,375.53	27%
	IMRF	\$5,357.26	\$5,315.11	\$7,827.29	\$5,285.19	\$5,070.68	\$5,054.06	\$5,045.64	\$38,955.23	\$66,995.00	\$28,039.77	42%
	Administrative Div. Health Ins.	\$27,847.43	\$26,681.98	\$27,847.43	\$27,847.43	\$27,835.99	\$28,492.47	\$29,252.11	\$195,804.84	\$345,410.00	\$149,605.16	43%
	Life Insurance	\$188.89	\$188.89	\$188.89	\$77.35	\$300.43	-\$188.89	\$196.36	\$951.92	\$2,347.00	\$1,395.08	59%
	Dental Insurance	\$1,166.70	\$37.20	-\$380.80	\$182.00	\$930.55	\$1,914.27	\$2,701.83	\$6,551.75	\$19,177.00	\$12,625.25	66%
	Accounting Services	\$7,041.36	\$6,308.63	\$6,191.00	\$8,744.13	\$4,118.00	\$903.68	\$1,118.62	\$34,425.42	\$37,108.00	\$2,682.58	7%
	Audit Services	\$0.00	\$0.00	\$0.00	\$0.00	\$15,600.00	\$0.00	\$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	\$6,770.75	\$22,814.73	\$20,963.00	-\$1,851.73	-9%
	Community Info-Support	\$825.00	\$1,125.00	\$0.00	\$1,200.00	\$1,240.00	\$750.00	\$0.00	\$5,140.00	\$26,969.00	\$21,829.00	81%
	Conferences Meetings	\$60.00	\$50.00	\$0.00	\$14.99	\$29.98	\$136.36	\$0.00	\$291.33	\$633.00	\$341.67	54%
	Special Programs	\$78.34	\$0.00	\$28.00	\$0.00	\$0.00	\$600.00	\$0.00	\$706.34	\$2,307.00	\$1,600.66	69%
	Dues Subscriptions	\$0.00	\$44.99	\$49.99	\$0.00	\$0.00	\$1,467.59	\$0.00	\$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	\$1,270.65	\$7,625.35	\$20,661.00	\$13,035.65	63%
	Gen Ins Liability Ins Bond	\$0.00	\$0.00	\$0.00	\$63,442.10	\$0.00	\$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	\$3,500.00	\$16,950.72	\$15,996.00	-\$954.72	-6%
	Print Management	\$690.40	\$320.20	-\$50.00	-\$370.20	\$690.40	\$320.20	\$320.20	\$1,921.20	\$3,842.00	\$1,920.80	50%
	Computer Tech Support	\$1,040.00	\$520.00	\$520.00	\$520.00	\$520.00	\$520.00	\$520.00	\$4,160.00	\$8,285.00	\$4,125.00	50%
	Legal Services	\$6,814.17	\$339.45	\$6,521.00	\$1,389.35	\$12,658.75	\$0.00	\$29.75	\$27,752.47	\$70,000.00	\$42,247.53	60%
	Mileage-Travel-Lodging Exp	\$12.10	\$0.00	\$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	\$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	\$0.00	\$1.00	\$1.00	100%
	Postage	-\$340.65	\$8,587.13	\$126.30	\$923.35	-\$781.95	\$6.30	\$1,717.55	\$10,238.03	\$33,971.00	\$23,732.97	70%
	Printing Publishing	\$105.35	\$1,768.08	\$8,266.00	-\$823.51	\$91.90	\$396.23	\$399.00	\$10,203.05	\$30,071.00	\$19,867.95	66%
	Food Pantry	\$0.00	\$3,326.72	\$1,827.57	\$298.08	\$3,334.50	\$2,796.31	\$6,173.44	\$17,756.62	\$20,081.00	\$2,324.38	12%
	Code Enforcement Expense	\$0.00	\$0.00	\$0.00	\$28.00	\$43.43	\$0.00	\$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	\$3,210.32	\$14,441.33	\$50,000.00	\$35,558.67	71%
	Telecommunications	\$2,383.93	\$1,767.26	\$2,084.75	\$2,411.63	\$1,881.46	\$2,527.48	\$1,810.17	\$14,866.68	\$24,119.00	\$9,252.32	38%
	Staff Training	\$0.00	\$0.00	\$25.00	\$0.00	\$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	\$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	\$2,058.73	\$15,452.41	\$22,505.00	\$7,052.59	31%
	Miscellaneous (Adminstr)	\$0.00	\$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	\$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	\$0.00	\$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	\$0.00	\$6,557.59	\$9,637.00	\$3,079.41	32%
	Vehicle Expense	\$25.00	\$0.00	\$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	\$729.58	\$729.58	\$1,924.00	\$1,194.42	62%
	Project Clean-up/Waste Hauler	\$0.00	\$0.00	\$0.00	\$0.00	\$6,400.00	\$0.00	\$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	\$15,784.00	\$21,064.00	\$250,000.00	\$228,936.00	92%
	<b>Total</b>	\$142,335.57	\$161,862.13	\$158,659.16	\$191,170.55	\$150,463.65	\$119,113.87	\$140,830.11	\$1,064,435.04	\$2,070,161.00	\$1,005,725.96	49%



**MAINE TOWNSHIP GENERAL TOWN FUND**

35%	of the year remaining	MAR	APR	MAY	JUN	JUL	AUG	SEP	YTD DISBURSE	BUDGET	BALANCE	% Left
	<b>ASSESSOR</b>											
	Assessor Division Salary	\$14,244.40	\$21,350.40	\$21,350.40	\$15,942.24	\$14,766.47	\$14,861.03	\$14,799.85	\$117,314.79	\$190,588.00	\$73,273.21	38%
	Assessor Division SS	\$1,005.00	\$1,506.27	\$1,527.80	\$1,134.88	\$1,029.21	\$1,036.43	\$1,034.27	\$8,273.86	\$14,580.00	\$6,306.14	43%
	Assessor Division IMRF	\$1,690.76	\$1,690.76	\$2,536.14	\$1,893.64	\$1,741.48	\$1,741.48	\$1,741.48	\$13,035.74	\$22,639.00	\$9,603.26	42%
	Health Insurance	\$10,347.18	\$10,082.88	\$10,347.18	\$10,347.18	\$10,310.46	\$10,740.48	\$10,445.40	\$72,620.76	\$124,137.00	\$51,516.24	41%
	Dental Insurance	\$875.50	\$19.50	\$19.50	\$19.50	\$674.94	-\$166.26	\$797.51	\$2,240.19	\$5,022.00	\$2,781.81	55%
	Life Insurance	\$43.59	\$43.59	\$43.59	\$43.59	\$43.59	-\$43.59	\$54.72	\$229.08	\$500.00	\$270.92	54%
	Conferences Meetings	\$0.00	\$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	\$0.00	\$475.00	\$1,025.00	\$550.00	54%
	Dues-Subscriptions	\$0.00	\$107.90	\$0.00	\$20.00	\$0.00	\$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	\$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	\$0.00	\$1,200.00	\$1,200.00	100%
	Postage	\$50.10	\$23.15	\$14.70	\$123.80	\$152.85	\$491.75	\$16.90	\$873.25	\$400.00	-\$473.25	-118%
	Printing-Publishing	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$397.00	\$397.00	100%
	Sidwell Maps	\$0.00	\$0.00	\$0.00	\$0.00	\$320.00	\$0.00	\$0.00	\$320.00	\$707.00	\$387.00	55%
	Staff Training	\$0.00	\$0.00	\$0.00	\$50.51	\$0.00	\$0.00	\$0.00	\$50.51	\$116.00	\$65.49	56%
	Miscellaneous	\$31.89	\$28.24	\$0.00	-\$10.29	\$0.00	\$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	\$0.00	\$2,135.77	\$1,500.00	-\$635.77	-42%
	<b>Total</b>	<b>\$28,288.42</b>	<b>\$34,852.69</b>	<b>\$35,839.31</b>	<b>\$31,660.05</b>	<b>\$29,079.77</b>	<b>\$29,136.32</b>	<b>\$28,890.13</b>	<b>\$217,746.69</b>	<b>\$364,289.00</b>	<b>\$146,542.31</b>	<b>40%</b>

**MAINE TOWNSHIP GENERAL TOWN FUND**

35%	of the year remaining	MAR	APR	MAY	JUN	JUL	AUG	SEP	YTD DISBURSE	BUDGET	BALANCE	% Left
	<b>MAINESTAY</b>											
	MaineStay Salary	\$21,838.34	\$33,569.68	\$34,236.84	\$24,078.66	\$23,138.04	\$23,138.04	\$23,138.04	\$183,137.64	\$329,784.00	\$146,646.36	44%
	Social Security	\$1,575.91	\$2,453.60	\$2,522.95	\$1,762.34	\$1,676.28	\$1,676.28	\$1,702.18	\$13,369.54	\$25,035.00	\$11,665.46	47%
	IMRF	\$2,930.02	\$2,998.68	\$4,606.98	\$3,255.43	\$3,128.26	\$3,128.26	\$3,128.26	\$23,175.89	\$42,248.00	\$19,072.11	45%
	Administrative Div. Health Ins.	\$11,463.94	\$9,890.45	\$14,155.40	\$11,463.94	\$11,435.92	\$11,677.06	\$11,677.06	\$81,763.77	\$149,312.00	\$67,548.23	45%
	Life Ins.	\$87.18	\$72.65	\$72.65	\$101.71	\$87.18	-\$87.18	\$84.81	\$419.00	\$1,144.00	\$725.00	63%
	Dental Ins.	\$357.00	\$32.50	\$39.00	\$39.00	\$132.14	-\$154.86	\$774.33	\$1,219.11	\$4,444.00	\$3,224.89	73%
	Conferences-Meetings	\$0.00	\$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	\$31.59	\$292.78	\$1,899.00	\$1,606.22	85%
	Special Programs - MaineStay	-\$2,000.00	\$2,131.99	\$614.99	-\$235.01	\$410.29	\$650.00	\$0.00	\$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	\$0.00	\$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	\$1,621.00	\$2,642.00	\$1,021.00	39%
	Gen Ins Liability Ins Bond	\$0.00	\$959.00	\$0.00	\$0.00	\$220.20	\$0.00	\$0.00	\$1,179.20	\$1,032.00	-\$147.20	-14%
	Computer Tech Support	\$520.00	\$520.00	\$520.00	\$0.00	\$520.00	\$520.00	\$520.00	\$3,120.00	\$6,240.00	\$3,120.00	50%
	Mileage-Travel-Lodging Exp	\$126.10	\$0.00	\$0.00	\$0.00	\$5.06	\$0.00	\$0.00	\$131.16	\$2,119.00	\$1,987.84	94%
	Postage	\$8.00	\$12.00	\$3.50	\$7.15	\$0.00	\$3.00	\$4.90	\$38.55	\$410.00	\$371.45	91%
	Printing-Publishing	\$45.89	\$45.89	\$45.89	\$45.89	\$57.37	\$57.37	\$57.37	\$355.67	\$1,586.00	\$1,230.33	78%
	Community Education	\$0.00	\$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	\$0.00	\$287.00	\$287.00	100%
	Miscellaneous	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Office Supplies/Sm Equipment	\$12.99	\$31.89	\$31.89	\$119.98	\$258.98	\$0.00	\$66.03	\$521.76	\$2,430.00	\$1,908.24	79%
	Youth Recreation Fund	\$0.00	\$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	\$0.00	\$1.00	\$1.00	100%
	Garage Sale	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	<b>Total</b>	<b>\$37,185.57</b>	<b>\$53,188.53</b>	<b>\$57,195.29</b>	<b>\$41,159.09</b>	<b>\$41,238.72</b>	<b>\$41,175.99</b>	<b>\$41,404.77</b>	<b>\$312,547.96</b>	<b>\$578,776.00</b>	<b>\$266,228.04</b>	<b>46%</b>

**MAINE TOWNSHIP GENERAL TOWN FUND**

35%	of the year remaining	MAR	APR	MAY	JUN	JUL	AUG	SEP	YTD DISBURSE	BUDGET	BALANCE	% Left
	<b>SENIOR</b>											
	Senior Salary	\$21,872.08	\$32,808.12	\$32,808.12	\$23,272.37	\$22,222.14	\$22,222.14	\$22,222.14	\$177,427.11	\$288,886.00	\$111,458.89	39%
	Social Security	\$1,633.32	\$2,449.98	\$2,468.63	\$1,740.41	\$1,646.78	\$1,646.78	\$1,646.78	\$13,232.68	\$22,100.00	\$8,867.32	40%
	IMRF	\$2,957.10	\$2,957.10	\$4,435.65	\$3,146.43	\$3,004.44	\$3,004.44	\$3,004.44	\$22,509.60	\$39,057.00	\$16,547.40	42%
	Life Ins.	\$72.65	\$72.65	\$72.65	\$72.00	\$72.65	-\$72.65	\$91.20	\$381.15	\$859.00	\$477.85	56%
	Dental Ins.	\$32.50	\$32.50	\$32.50	\$32.50	\$4.02	-\$141.98	\$923.96	\$916.00	\$4,624.00	\$3,708.00	80%
	Administrative Div. Health Ins.	\$9,292.03	\$7,709.01	\$9,292.03	\$9,292.03	\$9,265.84	\$9,517.70	\$9,517.70	\$63,886.34	\$111,396.00	\$47,509.66	43%
	Conferences-Meetings	\$0.00	\$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	\$0.00	\$3,439.00	\$3,439.00	100%
	Print Management	\$245.20	\$245.20	\$245.20	\$0.00	\$245.20	\$245.20	\$245.20	\$1,471.20	\$2,942.00	\$1,470.80	50%
	Dues-Subscriptions	\$0.00	\$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	\$0.00	\$100.00	\$100.00	100%
	Postage	\$282.05	\$969.15	\$809.90	\$41.30	\$812.90	\$783.00	\$3.50	\$3,701.80	\$7,426.00	\$3,724.20	50%
	Printing-Publishing	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,343.00	\$0.00	\$1,343.00	\$6,209.00	\$4,866.00	78%
	Telecommunications	\$2.21	\$2.94	\$1.70	\$35.95	\$2.88	\$1.78	\$1.99	\$49.45	\$29.00	-\$20.45	-71%
	Office Supplies/Sm Equipment	\$0.00	\$0.00	\$0.00	\$0.00	\$183.66	\$179.97	\$0.00	\$363.63	\$2,156.00	\$1,792.37	83%
	Computer Tech Support	\$520.00	\$520.00	\$520.00	\$520.00	\$520.00	\$520.00	\$520.00	\$3,640.00	\$6,240.00	\$2,600.00	42%
	(MaineStreamer Fees)	\$28,770.93	\$8,360.34	\$11.10	\$1,835.94	\$2,000.00	\$1,087.99	\$3,354.44	\$45,420.74	\$407,624.00	\$362,203.26	89%
	<b>Total</b>	\$36,909.14	\$47,766.65	\$50,686.38	\$38,152.99	\$37,980.51	\$39,249.38	\$38,176.91	\$288,921.96	\$495,795.00	\$206,873.04	42%

**MAINE TOWNSHIP GENERAL TOWN FUND**

35%	of the year remaining	MAR	APR	MAY	JUN	JUL	AUG	SEP	YTD DISBURSE	BUDGET	BALANCE	% Left
	<b>CLERK</b>											
	Clerk's Division Salary	\$7,252.46	\$11,021.73	\$10,947.69	\$7,701.51	\$7,255.18	\$7,515.85	\$7,337.96	\$59,032.38	\$101,050.00	\$42,017.62	42%
	Social Security	\$546.88	\$812.13	\$811.80	\$568.45	\$530.49	\$550.43	\$536.83	\$4,357.01	\$7,730.00	\$3,372.99	44%
	IMRF	\$1,003.05	\$993.42	\$1,480.12	\$1,041.24	\$980.90	\$1,016.14	\$992.09	\$7,506.96	\$13,662.00	\$6,155.04	45%
	Administrative Div. Health Ins.	\$2,727.17	\$2,657.34	\$2,727.17	\$2,727.17	\$2,721.19	\$2,767.29	\$2,767.29	\$19,094.62	\$37,628.00	\$18,533.38	49%
	Life Ins.	\$14.53	\$14.53	\$14.53	\$14.53	\$14.53	-\$14.53	\$0.00	\$58.12	\$227.00	\$168.88	74%
	Dental Ins.	\$6.50	\$6.50	\$6.50	\$6.50	-\$32.84	-\$32.84	\$164.20	\$124.52	\$1,792.00	\$1,667.48	93%
	Conferences-Meetings	\$0.00	\$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	\$0.00	\$69.00	\$313.00	\$244.00	78%
	Print Management	\$220.20	\$220.20	\$220.20	\$520.00	\$220.20	\$220.20	\$220.20	\$1,841.20	\$2,642.00	\$800.80	30%
	Mileage-Travel-Lodging Exp	\$0.00	\$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	\$0.00	\$1.00	\$1.00	100%
	Honor Flight	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	100%
	Computer Tech Support	\$520.00	\$520.00	\$520.00	\$0.00	\$520.00	\$520.00	\$520.00	\$3,120.00	\$6,240.00	\$3,120.00	50%
	Postage	\$0.00	\$199.85	\$0.00	\$4.50	\$216.40	\$272.70	\$198.70	\$892.15	\$12,109.00	\$11,216.85	93%
	Printing-Publishing	\$0.00	\$0.00	\$0.00	\$30.00	\$0.00	\$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	\$0.00	\$21.00	\$21.00	100%
	Office Supplies/Sm Equipment	\$0.00	\$0.00	\$209.56	\$0.00	\$0.00	\$92.95	\$0.00	\$302.51	\$518.00	\$215.49	42%
	<b>Total</b>	<b>\$12,320.79</b>	<b>\$16,445.70</b>	<b>\$16,976.57</b>	<b>\$12,613.90</b>	<b>\$12,426.05</b>	<b>\$12,908.19</b>	<b>\$12,737.27</b>	<b>\$96,428.47</b>	<b>\$186,195.00</b>	<b>\$89,766.53</b>	<b>48%</b>

**MAINE TOWNSHIP GENERAL TOWN FUND**

35%	of the year remaining	MAR	APR	MAY	JUN	JUL	AUG	SEP	YTD DISBURSE	BUDGET	BALANCE	% Left
	<b>OEM</b>											
	Emergency Mgmt Salary	\$315.00	\$678.75	\$656.25	\$319.59	\$316.23	\$320.04	\$228.60	\$2,834.46	\$5,000.00	\$2,165.54	43%
	OEM Social Security	\$23.99	\$51.79	\$50.12	\$24.51	\$24.18	\$24.44	\$17.46	\$216.49	\$500.00	\$283.51	57%
	Uniforms	\$0.00	\$176.30	\$0.00	\$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	\$0.00	\$1.00	\$1.00	100%
	Special Programs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Special Events	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Citizen Corps Program	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Dues-Subscriptions	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$1.00	\$1.00	100%
	Volunteer Insurance	\$0.00	\$0.00	\$0.00	\$603.00	\$0.00	\$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	\$0.00	\$458.00	\$458.00	100%
	Computer Tech Support	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Printing-Publishing	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Utilities	\$572.56	\$277.22	\$574.35	\$205.06	\$484.10	-\$513.18	\$140.92	\$1,741.03	\$3,772.00	\$2,030.97	54%
	Telecommunications	\$144.17	\$448.96	\$344.03	\$144.03	\$145.32	\$145.32	\$0.00	\$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	\$0.00	\$1.00	\$1.00	100%
	Miscellaneous	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Office Supplies/Sm Equipment	\$0.00	\$0.00	\$194.81	\$0.00	\$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	\$0.00	\$1.00	\$1.00	100%
	Disaster Operations Supplies	\$0.00	\$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	\$0.00	\$315.00	\$315.00	100%
	Vehicle Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$1,447.47	\$0.00	\$0.00	\$1,447.47	\$1,788.00	\$340.53	19%
	<b>Total</b>	\$1,055.72	\$1,633.02	\$1,819.56	\$1,296.19	\$2,417.30	-\$23.38	\$386.98	\$8,585.39	\$15,850.00	\$7,264.61	46%

**MAINE TOWNSHIP GENERAL TOWN FUND**

35%	of the year remaining	MAR	APR	MAY	JUN	JUL	AUG	SEP	YTD DISBURSE	BUDGET	BALANCE	% Left
	TOTAL OPERATING EXPENSES	\$258,095.21	\$315,748.72	\$321,176.27	\$316,052.77	\$273,606.00	\$241,560.37	\$262,426.17	\$1,988,665.51	\$3,711,066.00	\$1,722,400.49	46%

**MAINE TOWNSHIP GENERAL ASSISTANCE FUND**

35%	of the year remaining	MAR	APR	MAY	JUN	JUL	AUG	SEP	YTD DISBURSE	BUDGET	BALANCE	% Left
<b>REVENUE</b>												
	Property Tax	\$0.00	\$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	\$7,893.98	\$9,388.98	\$40,696.00	\$31,307.02	77%
	Interest Income	\$566.76	\$531.47	\$490.86	\$451.47	\$89.01	\$89.01	\$83.97	\$2,302.55	\$6,926.00	\$4,623.45	67%
	Energy Assistance Revenue	\$0.00	\$2,009.00	\$15.00	\$96.00	\$0.00	\$96.00	\$2.00	\$2,218.00	\$16,338.00	\$14,120.00	86%
	Miscellaneous	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,007.00	\$1,007.00	100%
	<b>TOTAL REVENUES</b>	\$566.76	\$2,540.47	\$2,000.86	\$547.47	\$89.01	\$185.01	\$7,979.95	\$3,107.23	\$63,960.00	\$60,852.77	95%
<b>EXPENSES</b>												
<b>EXPENSES-ADMINISTRATIVE</b>												
	Gross Pay Account	\$19,554.44	\$29,331.66	\$29,331.66	\$20,804.15	\$19,866.86	\$19,866.86	\$19,887.35	\$158,642.98	\$258,275.00	\$99,632.02	39%
	IDES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Social Security	\$1,460.06	\$2,190.09	\$2,206.71	\$1,555.68	\$1,471.08	\$1,471.06	\$1,472.63	\$11,827.31	\$19,117.00	\$7,289.69	38%
	IMRF	\$2,643.78	\$2,643.78	\$3,965.67	\$2,812.73	\$2,686.02	\$2,686.02	\$2,688.79	\$20,126.79	\$28,430.00	\$8,303.21	29%
	Administrative Div. Health Ins.	\$8,075.37	\$7,868.79	\$8,075.37	\$8,075.37	\$8,050.09	\$8,332.30	\$8,332.30	\$56,809.59	\$97,231.00	\$40,421.41	42%
	Life Insurance	\$72.65	\$72.65	\$72.65	\$72.65	\$72.65	\$0.00	\$18.55	\$381.80	\$859.00	\$477.20	56%
	Dental Insurance	\$32.50	\$101.50	\$0.00	\$0.00	-\$141.52	-\$141.52	\$707.69	\$558.65	\$2,757.00	\$2,198.35	80%
	Tuition Reimbursement	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Accounting Services	\$441.52	\$456.52	\$602.28	\$441.52	\$458.02	\$443.02	\$456.40	\$3,299.28	\$8,938.00	\$5,638.72	63%
	Conferences Meetings	\$0.00	\$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	\$0.00	\$1.00	\$1.00	100%
	Print Management	\$370.20	\$370.20	\$370.20	\$370.20	\$370.20	\$370.20	\$0.00	\$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	\$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	\$0.00	\$1.00	\$1.00	100%
	Mileage-Travel-Lodging	\$0.00	\$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	\$0.00	\$662.35	\$2,545.00	\$1,882.65	74%
	Printing Publishing	\$0.00	\$0.00	\$0.00	\$0.00	\$187.50	\$0.00	\$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	\$0.00	-\$150.00	\$270.00	\$420.00	156%
	Hearing Officer	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Miscellaneous	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Office Supplies	\$0.00	\$0.00	\$0.00	\$0.00	\$462.00	\$0.00	\$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	\$0.00	\$2,350.00	\$2,350.00	\$0.00	0%
	Comp Tech Support	\$520.00	\$520.00	\$520.00	\$520.00	\$520.00	\$520.00	\$0.00	\$3,120.00	\$6,240.00	\$3,120.00	50%
	<b>Total</b>	\$33,375.32	\$43,645.99	\$45,144.54	\$41,732.10	\$34,110.70	\$35,906.99	\$33,563.71	\$267,479.35	\$443,068.00	\$175,588.65	40%



**MAINE TOWNSHIP GENERAL ASSISTANCE FUND**

35%	of the year remaining	MAR	APR	MAY	JUN	JUL	AUG	SEP	YTD DISBURSE	BUDGET	BALANCE	% Left
	<b>EXPENSES-ASSISTANCE</b>											
	Client Insurance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Emergency Assist Program	\$0.00	\$225.00	\$0.00	\$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	\$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	\$0.00	\$1.00	\$1.00	100%
	Medical Services	\$345.00	\$0.00	\$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	\$0.00	\$1.00	\$1.00	100%
	Client Utilities	\$954.71	\$590.77	\$604.19	\$797.12	\$969.36	\$987.29	\$1,018.39	\$5,921.83	\$11,650.00	\$5,728.17	49%
	Shelter-Rent	\$6,931.50	\$6,068.08	\$7,533.58	\$5,932.58	\$7,317.58	\$5,695.01	\$5,866.01	\$45,344.34	\$75,829.00	\$30,484.66	40%
	Ambulance Paramedic	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Food/Pers essentials	\$7,500.00	\$0.00	\$7,500.00	\$0.00	\$7,500.00	\$0.00	\$7,500.00	\$30,000.00	\$48,000.00	\$18,000.00	38%
	Transport/Clothing	\$3,327.50	\$2,101.33	\$2,160.00	\$2,400.00	\$2,240.00	\$1,920.00	\$1,920.00	\$16,068.83	\$24,982.00	\$8,913.17	36%
	Transient	\$0.00	\$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	\$0.00	\$5,100.00	\$5,100.00	100%
	<b>Total</b>	<b>\$19,058.71</b>	<b>\$8,985.18</b>	<b>\$17,797.77</b>	<b>\$9,129.70</b>	<b>\$18,026.94</b>	<b>\$8,602.30</b>	<b>\$16,304.40</b>	<b>\$97,905.00</b>	<b>\$169,039.00</b>	<b>\$71,134.00</b>	<b>42%</b>
	<b>TOTAL OPERATING EXPENSES</b>	<b>\$52,434.03</b>	<b>\$52,631.17</b>	<b>\$62,942.31</b>	<b>\$50,861.80</b>	<b>\$52,137.64</b>	<b>\$44,509.29</b>	<b>\$49,868.11</b>	<b>\$365,384.35</b>	<b>\$612,107.00</b>	<b>\$246,722.65</b>	<b>40%</b>

**MAINE TOWNSHIP ROAD AND BRIDGE FUND**

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

**REVENUE**

Property Tax	\$787,456.93	\$22,219.65	\$9,047.33	\$4,922.16	\$301,841.32	\$494,247.83	\$40,983.17	\$1,660,718.39	\$1,902,125	\$241,406.61	13%
Other Income	\$130.00	\$50.00	\$0.00	\$519.09	\$0.00	\$17,115.31	\$19,674.27	\$37,488.67	\$55,780.00	\$18,291.33	33%
Interest Income	\$790.03	\$748.68	\$678.88	\$612.56	\$194.90	\$220.71	\$217.50	\$3,463.26	\$3,618.00	\$154.74	4%
Permit Fees	\$500.00	\$25.00	\$475.00	\$1,600.00	\$0.00	\$1,150.00	\$1,000.00	\$4,750.00	\$14,068.00	\$9,318.00	66%
Persnl Prop Replacement Tx	\$2,559.06	\$17,670.13	\$11,296.95	\$0.00	\$0.00	\$11,737.24	\$8,673.36	\$51,936.74	\$88,814.00	\$36,877.26	42%
<b>TOTAL REVENUES</b>	<b>\$791,436.02</b>	<b>\$40,713.46</b>	<b>\$21,498.16</b>	<b>\$7,653.81</b>	<b>\$302,036.22</b>	<b>\$524,471.09</b>	<b>\$70,548.30</b>	<b>\$1,758,357.06</b>	<b>\$2,064,405.00</b>	<b>\$306,047.94</b>	<b>15%</b>

**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	\$5,088.16	\$40,509.58	\$66,560.00	\$26,050.42	39%
Health Insurance	\$10,424.55	\$10,157.78	\$10,424.55	\$10,424.55	\$12,744.84	\$7,110.26	\$7,110.26	\$68,396.79	\$143,000.00	\$74,603.21	52%
Life Insurance	\$87.18	\$87.18	\$87.18	\$87.18	\$87.18	\$0.00	\$3.71	\$439.61	\$1,200.00	\$760.39	63%
Dental Insurance	\$214.50	\$333.50	\$0.00	\$0.00	\$349.94	-\$122.94	\$686.58	\$1,461.58	\$5,000.00	\$3,538.42	71%
Alcohol & Drug Testing	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$540.00	\$540.00	100%
Payroll Service	\$337.30	\$352.30	\$0.00	\$337.30	\$369.40	\$348.41	\$338.70	\$2,083.41	\$4,577.00	\$2,493.59	54%
Accounting Services	\$0.00	\$0.00	\$505.95	\$0.00	\$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	\$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	\$0.00	\$550.00	\$550.00	100%
Legal Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,320.00	\$0.00	\$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	\$0.00	\$100.00	\$100.00	100%
Municipal Replacement Tax	\$0.00	\$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	\$66.45	\$66.45	\$175.00	\$108.55	62%
Printing Publishing	\$0.00	\$160.00	\$0.00	\$1,323.51	\$234.35	\$0.00	\$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	\$402.05	\$3,244.35	\$6,500.00	\$3,255.65	50%
Training	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$400.00	100%
Miscellaneous	\$0.00	\$0.00	\$0.00	\$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	\$245.91	\$1,043.79	\$1,500.00	\$456.21	30%
Office Equipment	\$1,349.99	\$0.00	\$399.21	\$0.00	\$0.00	\$0.00	\$0.00	\$1,749.20	\$3,000.00	\$1,250.80	42%
<b>Total</b>	<b>\$18,164.07</b>	<b>\$18,889.38</b>	<b>\$19,137.81</b>	<b>\$18,531.82</b>	<b>\$19,491.73</b>	<b>\$17,292.23</b>	<b>\$13,941.82</b>	<b>\$125,448.86</b>	<b>\$287,678.00</b>	<b>\$162,229.14</b>	<b>56%</b>

**GENERAL ROAD FUND-MAINTENANCE**

Maint Salary Expense	\$0.00	\$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	\$176.91	\$1,991.64	\$3,000.00	\$1,008.36	34%
Building Maintenance	\$1,327.54	\$378.32	\$0.00	\$0.00	\$112.75	\$892.37	\$11.98	\$2,722.96	\$4,000.00	\$1,277.04	32%
Equipment Leasing Maint	\$5,230.78	\$15,565.37	\$357.27	\$2,484.70	\$988.07	\$2,572.44	\$735.75	\$27,934.38	\$85,000.00	\$57,065.62	67%
Landfill Charges - GRF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$500.00	100%
Rentals	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$200.00	\$400.00	\$2,000.00	\$1,600.00	80%
Street Lighting	\$52.62	\$18,683.69	\$5,085.73	\$4,881.22	\$50.51	\$9,873.72	\$4,840.93	\$43,468.42	\$58,000.00	\$14,531.58	25%
Tree Removal & Spraying	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$1,350.00	\$0.00	\$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	\$273.39	\$6,715.59	\$9,000.00	\$2,284.41	25%
Tree Replacement Program	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	100%
Gasoline Oil	\$399.27	\$213.21	\$305.64	\$494.05	\$1,606.27	\$1,329.98	\$1,391.58	\$5,740.00	\$22,000.00	\$16,260.00	74%

**MAINE TOWNSHIP ROAD AND BRIDGE FUND**

35% of the year remaining	MAR	APR	MAY	JUN	JUL	AUG	SEP	YTD DISBURSE	BUDGET	BALANCE	% Left
Building & Oper Sup Matl	\$399.43	\$1,180.73	\$346.47	\$94.40	\$641.15	\$942.48	\$0.00	\$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	\$336.08	\$4,640.05	\$8,000.00	\$3,359.95	42%
Supplies (Equipment)	\$558.60	\$179.58	\$203.90	\$384.97	\$168.19	\$47.14	\$0.00	\$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	\$533.95	\$2,118.75	\$4,000.00	\$1,881.25	47%
Supplies Snow Removal	\$4,489.53	\$207.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,697.47	\$60,000.00	\$55,302.53	92%
<b>Total</b>	<b>\$12,824.84</b>	<b>\$41,810.42</b>	<b>\$9,484.57</b>	<b>\$11,530.56</b>	<b>\$4,937.83</b>	<b>\$18,837.51</b>	<b>\$8,500.57</b>	<b>\$107,926.30</b>	<b>\$429,500.00</b>	<b>\$321,573.70</b>	<b>75%</b>

**PERMANENT ROAD FUND**

Labor On Roads	\$27,512.72	\$42,256.44	\$42,409.35	\$29,396.69	\$27,800.11	\$26,321.96	\$23,508.90	\$219,206.17	\$300,000.00	\$80,793.83	27%
Drainage	\$0.00	\$0.00	\$0.00	\$0.00	\$1,467.00	\$225.00	\$105.00	\$1,797.00	\$8,000.00	\$6,203.00	78%
Engineering Services	\$0.00	\$375.00	\$140.00	\$420.00	\$420.00	\$840.00	\$525.00	\$2,720.00	\$25,000.00	\$22,280.00	89%
Landfill Charges - PRF	\$0.00	\$377.18	\$0.00	\$0.00	\$1,129.22	\$490.08	\$467.08	\$2,463.56	\$10,000.00	\$7,536.44	75%
Project Expenses	\$0.00	\$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	\$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	\$4,209.68	\$10,786.37	\$35,000.00	\$24,213.63	69%
<b>Total</b>	<b>\$27,736.72</b>	<b>\$43,167.19</b>	<b>\$42,790.75</b>	<b>\$32,317.04</b>	<b>\$32,745.72</b>	<b>\$29,400.02</b>	<b>\$28,815.66</b>	<b>\$236,973.10</b>	<b>\$806,000.00</b>	<b>\$569,026.90</b>	<b>71%</b>

**EQUIPMENT & BUILDING FUND**

Equipment	\$0.00	\$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	\$431.48	\$3,620.78	\$15,000.00	\$11,379.22	76%
Storage Building	\$0.00	\$1,473.93	\$1,547.62	\$1,547.62	\$1,547.62	\$1,547.62	\$1,547.62	\$9,212.03	\$22,000.00	\$12,787.97	58%
<b>Total</b>	<b>\$96.00</b>	<b>\$1,537.93</b>	<b>\$1,611.62</b>	<b>\$1,611.62</b>	<b>\$3,352.92</b>	<b>\$2,643.62</b>	<b>\$1,979.10</b>	<b>\$12,832.81</b>	<b>\$207,000.00</b>	<b>\$194,167.19</b>	<b>94%</b>

**SOCIAL SECURITY FUND**

Social Security	\$2,407.44	\$3,686.69	\$3,719.46	\$2,611.45	\$2,429.39	\$2,348.18	\$2,147.69	\$19,350.30	\$37,500.00	\$18,149.70	48%
<b>Total</b>	<b>\$2,407.44</b>	<b>\$3,686.69</b>	<b>\$3,719.46</b>	<b>\$2,611.45</b>	<b>\$2,429.39</b>	<b>\$2,348.18</b>	<b>\$2,147.69</b>	<b>\$19,350.30</b>	<b>\$37,500.00</b>	<b>\$18,149.70</b>	<b>48%</b>

**INSURANCE FUND**

Workmans Compensation	\$0.00	\$0.00	\$0.00	\$19,418.00	\$0.00	\$0.00	\$0.00	\$19,418.00	\$19,112.00	-\$306.00	-2%
Unemployment Insurance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$535.00	\$535.00	100%
Gen Ins Liability Ins Bond	\$0.00	\$0.00	\$0.00	\$36,788.00	\$0.00	\$0.00	\$0.00	\$36,788.00	\$38,019.00	\$1,231.00	3%
<b>Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$56,206.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$56,206.00</b>	<b>\$57,666.00</b>	<b>\$1,460.00</b>	<b>3%</b>

**IL MUNICIPAL RETIREMENT FUND**

IMRF	\$4,381.18	\$4,491.57	\$6,725.93	\$4,741.73	\$4,446.50	\$4,246.65	\$3,866.32	\$32,899.88	\$64,000.00	\$31,100.12	49%
IMRF Employer ERI Cost	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	100%
<b>Total</b>	<b>\$4,381.18</b>	<b>\$4,491.57</b>	<b>\$6,725.93</b>	<b>\$4,741.73</b>	<b>\$4,446.50</b>	<b>\$4,246.65</b>	<b>\$3,866.32</b>	<b>\$32,899.88</b>	<b>\$65,000.00</b>	<b>\$32,100.12</b>	<b>49%</b>

<b>TOTAL OPERATING EXPENSES</b>	<b>\$65,610.25</b>	<b>\$113,583.18</b>	<b>\$83,470.14</b>	<b>\$127,550.22</b>	<b>\$67,404.09</b>	<b>\$74,768.21</b>	<b>\$59,251.16</b>	<b>\$591,637.25</b>	<b>\$1,890,344.00</b>	<b>\$1,298,706.75</b>	<b>69%</b>
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MOTION TO APPROVE PAYROLL FOR PAYDATES OF OCTOBER 2, 2020  
AND OCTOBER 16, 2020 AND ROAD DISTRICT CHECKS #21537  
THROUGH CHECK #21573 IN THE AMOUNT OF \$60,620.36.

# Maine Township Road & Bridge Fund

## OCTOBER 2020

<u>Check #</u>	<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Amount</u>
21537	Sept 23	Security Benefit	Deferred Comp 8/21,9/4 & 9/18/20	975.00
21538	Oct 1	Blue Cross Blue Shield of IL	Health Insurance October 2020	7,484.52
21539	Oct 1	Vision Service Plan (IL)	VSP Vol Vision Ins - October 2020	25.46
21540	Oct 1	Metropolitan Life Ins Co	Dental & Life Ins - October 2020	374.66
Wire	Oct 2	Federal Electronic Payroll System	Federal Taxes	3,709.28
Wire	Oct 2	Illinois Department of Revenue	State Taxes	667.19
S/C	Oct 2	Paychex	Service Fee	169.35
Dir.Deposit	Oct 2	Richard A Brandes	Payroll Check	2,033.96
Dir.Deposit	Oct 2	Peter Douvalakis	Payroll Check	2,680.79
Dir.Deposit	Oct 2	Dawne Scheel Hayman	Payroll Check	1,622.88
Dir.Deposit	Oct 2	Peter A Jimenez	Payroll Check	1,847.52
Dir.Deposit	Oct 2	Justin E Mac Intyre	Payroll Check	1,973.21
Wire	Oct 9	IMRF	Illinois Municipal Retirement Fund	5,739.80
Wire	Oct 16	Federal Electronic Payroll System	Federal Taxes	4,366.85
Wire	Oct 16	Illinois Department of Revenue	State Taxes	757.08
S/C	Oct 16	Paychex	Service Fee	169.35
Dir.Deposit	Oct 16	Richard A Brandes	Payroll Check	2,290.24
Dir.Deposit	Oct 16	Peter Douvalakis	Payroll Check	3,315.57
Dir.Deposit	Oct 16	Dawne Scheel Hayman	Payroll Check	1,622.83
Dir.Deposit	Oct 16	Peter A Jimenez	Payroll Check	1,913.07
Dir.Deposit	Oct 16	Justin E Mac Intyre	Payroll Check	2,220.23
21541	Oct 27	A T & T	Telephone & Communications	62.82
21542	Oct 27	Anderson Lock Co LTD	Building Maintenance	24.56
21543	Oct 27	Atlas Bobcat LLC	Equipment Maintenance	175.16
21544	Oct 27	John Bennett	Building Operating Supplies	109.00
21545	Oct 27	Richard A Brandes	Telephone & Communications	25.00
21546	Oct 27	ComEd - Garage	Service at Garage	252.12
21547V	Oct 27	VOID	VOID	-
21548	Oct 27	ComEd - Street Lighting	Street Lighting	4,674.24
21549	Oct 27	ComEd - Traffic Signals	Traffic Signals	48.35
21550	Oct 27	Conserv FS	Fuel	947.79
21551	Oct 27	Des Plaines, City of/Water Dept	Water & Sewer Service at Garage	434.14
21552	Oct 27	Des Plaines Material & Supply	Supplies for Right of Way Restoration	91.48
21553	Oct 27	Domestic Uniform Rental	Building	64.00
21554	Oct 27	Peter Douvalakis	Business Use of Personal Phone	50.00
21555	Oct 27	Grainger Inc	Building Operating Supplies	286.18
21556	Oct 27	Capital One Commercial	Building Operating Supplies	137.78
21557	Oct 27	Healy Asphalt Co LLC	Cold Patch Supplies for the Road	111.31

21558	Oct 27	Home Depot Credit Services	Building Operating Supplies	783.79
21559	Oct 27	Peter Jimenez	Telephone & Communications	25.00
21560	Oct 27	Justin E Mac Intyre	Telephone & Communications	25.00
21561	Oct 27	Macmunnis Inc AAF ComEd	Offsite Storage - Rent Payment	1,547.62
21562	Oct 27	Napa Auto Parts - Des Plaines	Equipment Maintenance	175.09
21563	Oct 27	Nicor Gas	Service at Garage	256.46
21564	Oct 27	O'Leary's Contr Equip & Sup Inc	Equipment Maintenance	635.00
21565	Oct 27	Runco Office Supply	Office Supplies	4.99
21566	Oct 27	Russo's Power Equipment Inc	Road Supplies	700.93
21567	Oct 27	Spaceco Inc	Engineering Services	434.54
21568	Oct 27	Standard Equipment Co	Equipment Maintenance	1,455.90
21569	Oct 27	Terrace Supply Company	Small Tools & Equipment	55.00
21570	Oct 27	Metro Federal Credit Union	Telephone, Comm, Equip Maint.	128.34
21571	Oct 27	Metro Federal Credit Union	Building Operating Supplies	92.32
21572	Oct 27	Verizon Wireless	Telephone & Communications	197.61
21573	Oct 27	Security Benefit	Deferred Comp 10/2 & 10/16/20	650.00
				<b>\$ 60,620.36</b>

We the undersigned members of the Board of Trustees of Maine Township, do hereby certify that we have examined the Payroll for Paydates of October 2, 2020 and October 16, 2020 and Road District Checks # 21537 through Checks #21573 and authorize the Supervisor to issue Checks in payment.

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

\_\_\_\_\_  
Supervisor

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Attest:  
\_\_\_\_\_  
Clerk

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
Trustees

MOTION TO APPROVE PAYROLL FOR PAYDATES OF OCTOBER 2, 2020  
AND OCTOBER 16, 2020 AND GENERAL TOWN FUND CHECKS #58061  
THROUGH CHECK #58152 IN THE AMOUNT OF \$321,081.94.



Maine Township General Town Fund  
OCTOBER 2020

<u>Check #</u>	<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Amount</u>
Wire	Sep 18	Federal Electronic Payroll System	Federal Taxes	12.96
S/C	Sep 18	Paychex	Service Fee	16.70
1627	Sep 18	Richard D. Lyon	Payroll	78.14
58061	Sep 23	Security Benefit	Deferred Comp Contributions	2,610.00
58062	Oct 1	Blue Cross Blue Shield	October Health Insurance	61,112.38
58063	Oct 1	VSP of Illinois, NFP	VSP Voluntary Vision Insurance	172.07
58064	Oct 1	AFLAC	Aflac Life	98.66
58065	Oct 1	NCPERS Group Life Ins.	IMRF Voluntary Life Insurance	80.00
58066	Oct 1	Metropolitan Life Ins. Co.	October Dental Insurance	2,197.38
58067V	Oct 1	VOID	Void	-
58068	Oct 2	Republic SVC #551	Pick-Up Service 10/1-10/31	277.94
58069	Oct 2	Comcast	Business Internet & Fax 9/19-10/18	346.84
58070	Oct 2	Comcast	Business Internet & Phone 9/17-10/16	145.32
58071	Oct 2	Nicor Gas	Commercial Heat 8/16-9/13	45.60
Wire	Oct 2	Federal Electronic Payroll System	Federal Taxes	14,847.60
Wire	Oct 2	Illinois Department of Revenue	State Taxes	2,878.37
S/C	Oct 2	Paychex	Service Fee	359.55
S/C	Oct 2	Paychex	Service Fee	16.70
3487	Oct 2	Susan Moylan Krey	Payroll	933.90
3488	Oct 2	Walter Kazmierczak	Payroll	4,429.29
3489	Oct 2	David A. Carrabotta	Payroll	-
1665	Oct 2	Kelly Stonitsch	Payroll	409.96
Dir.Deposit	Oct 2	Laura J. Morask	Payroll	643.53
Dir.Deposit	Oct 2	Peter W. Gialamas	Payroll	267.11
Dir.Deposit	Oct 2	Claire R. McKenzie	Payroll	370.10
Dir.Deposit	Oct 2	Kimberly Jones	Payroll	403.66
Dir.Deposit	Oct 2	Susan Kelly Sweeney	Payroll	454.04
Dir.Deposit	Oct 2	Carol A. Langan	Payroll	1,332.41
Dir.Deposit	Oct 2	Dayna E. Berman	Payroll	2,702.01
Dir.Deposit	Oct 2	Doriene K. Prorak	Payroll	1,438.41
Dir.Deposit	Oct 2	Dorothy D. Moran	Payroll	511.96
Dir.Deposit	Oct 2	Jessica M. Fox	Payroll	895.35
Dir.Deposit	Oct 2	Marty Cook	Payroll	688.11
Dir.Deposit	Oct 2	Michael A. Samaan	Payroll	1,446.37
Dir.Deposit	Oct 2	Nader A. Ghazaleh Sr.	Payroll	1,120.91
Dir.Deposit	Oct 2	Nicholas W. Kanehl	Payroll	987.28
Dir.Deposit	Oct 2	Robert M. Carrozza	Payroll	126.01
Dir.Deposit	Oct 2	Ronald R. Bartsch	Payroll	128.76
Dir.Deposit	Oct 2	Stephen T. Basista	Payroll	335.37
Dir.Deposit	Oct 2	Victoria K. Rizzo	Payroll	1,701.90

Dir.Deposit	Oct 2	Debra A. Babich	Payroll	1,422.23
Dir.Deposit	Oct 2	Elizabeth J. Coy	Payroll	1,156.96
Dir.Deposit	Oct 2	Faris E. Dababneh	Payroll	1,055.32
Dir.Deposit	Oct 2	Mary Dolores Phillips	Payroll	650.35
Dir.Deposit	Oct 2	Anne M. Kolpak-Camarrano	Payroll	1,295.79
Dir.Deposit	Oct 2	Branka Mackic-Aleksic	Payroll	1,040.11
Dir.Deposit	Oct 2	Kristen E. Herdegen	Payroll	1,235.83
Dir.Deposit	Oct 2	Lauren Crisostomo	Payroll	1,172.58
Dir.Deposit	Oct 2	Naomi J. Bowman	Payroll	1,324.64
Dir.Deposit	Oct 2	Richard D. Lyon	Payroll	2,188.53
Dir.Deposit	Oct 2	Karen A. Cohen	Payroll	1,205.93
Dir.Deposit	Oct 2	Marie C. Dachniwsky	Payroll	1,448.10
Dir.Deposit	Oct 2	Monika Jaroszewicz	Payroll	1,339.31
Dir.Deposit	Oct 2	Oksana T. Bukaczyk	Payroll	1,146.53
Dir.Deposit	Oct 2	Therese A. Tully	Payroll	1,522.05
Dir.Deposit	Oct 2	Catherine Fredericksen	Payroll	476.02
Dir.Deposit	Oct 2	Rosalind Luburich	Payroll	515.33
Dir.Deposit	Oct 2	Wieslawa Tytko	Payroll	1,649.32
Dir.Deposit	Oct 2	John Bennett	Payroll	190.91
Wire	Oct 6	Paychex Time Attendance Fee	Payroll Administration Fee	604.60
58072	Oct 7	Nicor Gas	Commercial Heat 8/12-9/10	141.77
Wire	Oct 9	IMRF	IL Municipal Retirement Fund	23,098.79
58073	Oct 15	Comed	Electricity Town Hall 9/4-10/6	1,163.40
58074	Oct 15	Secretary of State	W. Tytko Commission	10.00
58075	Oct 15	Secretary of State	C. Fredericksen Commission	10.00
58076	Oct 16	Comed	OEM Electric Service 9/2-10/2	144.36
Wire	Oct 16	Federal Electronic Payroll System	Federal Taxes	12,947.20
Wire	Oct 16	Illinois Department of Revenue	State Taxes	2,562.20
S/C	Oct 16	Paychex	Service Fee	336.95
3490	Oct 16	Susan Moylan Krey	Payroll	933.90
Dir.Deposit	Oct 16	Laura J. Morask	Payroll	748.19
Dir.Deposit	Oct 16	Peter W. Gialamas	Payroll	267.11
Dir.Deposit	Oct 16	Carol A. Langan	Payroll	1,332.36
Dir.Deposit	Oct 16	Dayna E. Berman	Payroll	2,701.96
Dir.Deposit	Oct 16	Doriene K. Prorak	Payroll	1,438.46
Dir.Deposit	Oct 16	Dorothy D. Moran	Payroll	511.96
Dir.Deposit	Oct 16	Jessica M. Fox	Payroll	809.30
Dir.Deposit	Oct 16	Marty Cook	Payroll	671.73
Dir.Deposit	Oct 16	Michael A. Samaan	Payroll	1,446.37
Dir.Deposit	Oct 16	Nader A. Ghazaleh Sr.	Payroll	1,120.91
Dir.Deposit	Oct 16	Nicholas W. Kanehl	Payroll	895.70
Dir.Deposit	Oct 16	Robert M. Carrozza	Payroll	84.35
Dir.Deposit	Oct 16	Ronald R. Bartsch	Payroll	155.40
Dir.Deposit	Oct 16	Stephen T. Basista	Payroll	335.37
Dir.Deposit	Oct 16	Victoria K. Rizzo	Payroll	1,701.90

Dir.Deposit	Oct 16	Kelly Stonitsch	Payroll	785.00
Dir.Deposit	Oct 16	Debra A. Babich	Payroll	1,422.23
Dir.Deposit	Oct 16	Elizabeth J. Coy	Payroll	1,156.96
Dir.Deposit	Oct 16	Faris E. Dababneh	Payroll	1,055.32
Dir.Deposit	Oct 16	Mary Dolores Phillips	Payroll	650.35
Dir.Deposit	Oct 16	Anne M. Kolpak-Camarrano	Payroll	1,295.79
Dir.Deposit	Oct 16	Branka Mackic-Aleksic	Payroll	1,040.11
Dir.Deposit	Oct 16	Kristen E. Herdegen	Payroll	1,235.83
Dir.Deposit	Oct 16	Lauren Crisostomo	Payroll	1,172.58
Dir.Deposit	Oct 16	Naomi J. Bowman	Payroll	1,324.64
Dir.Deposit	Oct 16	Richard D. Lyon	Payroll	2,188.53
Dir.Deposit	Oct 16	Karen A. Cohen	Payroll	1,205.93
Dir.Deposit	Oct 16	Marie C. Dachniwsky	Payroll	1,448.10
Dir.Deposit	Oct 16	Monika Jaroszewicz	Payroll	1,339.31
Dir.Deposit	Oct 16	Oksana T. Bukaczyk	Payroll	1,146.53
Dir.Deposit	Oct 16	Therese A. Tully	Payroll	1,522.05
Dir.Deposit	Oct 16	Catherine Fredericksen	Payroll	457.11
Dir.Deposit	Oct 16	Rosalind Luburich	Payroll	518.69
Dir.Deposit	Oct 16	Wieslawa Tytko	Payroll	1,649.32
Dir.Deposit	Oct 16	John Bennett	Payroll	194.24
58077	Oct 20	Access One, Ind.	Pot Lines 10/1-10/30	195.77
58078	Oct 20	Verizon Wireless-Admin	Telecommunications	131.83
58079V	Oct 20	VOID	Void	-
58080	Oct 27	American Taxi Dispatch, Inc.	14 Mainelines Vouchers	70.00
58081	Oct 27	American Taxi Dispatch	9 Mainelines Vouchers	45.00
58082	Oct 27	Ancel Glink P.C.	Corporate-August & September	11,941.25
58083	Oct 27	Anderson Pest Solutions	October Service Building	96.05
58084	Oct 27	Aqua Illinois, Inc.	Water Service	211.44
58085	Oct 27	Avenues to Independence	Grant Payment 5&6 & 2nd Suppl Covid Pay	10,119.00
58086	Oct 27	Barton Marketing Group	Pre-Approved Activity-August	150.00
58087	Oct 27	BCI, Inc.	Food Pantry Boxes	1,115.50
58088	Oct 27	Bee Line Support, Inc.	Cleaning/Disinfecting	1,880.00
58089	Oct 27	Nami-CCNS	2nd Supplemental Covid Payment	213.00
58090	Oct 27	Northwest Compass, Inc.	2nd Supplemental Covid Payment	146.00
58091	Oct 27	Center for Enriched Living	2nd Supplemental Covid Payment	108.00
58092	Oct 27	The Center of Concern	Grnt Payment 7 & 2nd Suppl Covid Pay	5,179.00
58093	Oct 27	Children's Advocacy Center	Grant Payment 2 & 2nd Suppl Covid Pay	1,220.00
58094	Oct 27	Clearbrook Center	Grant Payment 1 & 2nd Suppl Covid Pay	495.00
58095	Oct 27	Comcast Business	BE Phone Service 10/1-10/31	1,460.24
58096	Oct 27	Connections for the Homeless	2nd Supplemental Covid Payment	73.00
58097	Oct 27	Cook County Sheriff's	May, June, July & Aug Hireback	17,000.00
58098	Oct 27	Crossfit-88, Inc.	Rec. Connection Classes	800.00
58099	Oct 27	Office Equipment Leasing Co.	Print Management	2,752.00
58100V	Oct 27	VOID	Void	-
58101	Oct 27	District 63 Education	2nd Supplemental Covid Payment	985.00

58102	Oct 27	Evans, Marshall and Pease, PC	Bookkeeping Services	4,640.00
58103V	Oct 27	VOID	Void	-
58104	Oct 27	Fish	2nd Supplemental Covid Payment	261.00
58105	Oct 27	Fox Valley Fire & Safety, Inc.	Fire Alarm Monitoring	1,276.99
58106	Oct 27	Garvey's Office Products	Operating & Office Supplies	980.08
58107	Oct 27	Glenkirk/Keystone Foundation	2nd Supplemental Covid Payment	217.00
58108	Oct 27	Goddard, Leslie	Zoom Presentation	200.00
58109	Oct 27	Govtempusa, LLC	HR Generalist, Keli Stonitsch	1,934.12
58110	Oct 27	The Harbour, Inc.	2nd Supplemental Covid Payment	308.00
58111	Oct 27	ITASCSC	Membership Dues	75.00
58112	Oct 27	J&J Rental	Tent Rental	520.00
58113	Oct 27	The Josselyn Center	2nd Supplemental Covid Payment	5,241.00
58114	Oct 27	Leyden Family Service	Grant Payment 1 & 2nd Suppl Covid Pay	7,414.00
58115	Oct 27	Life Span	Grant Payment 4 & 2nd Suppl Covid Pay	1,555.33
58116	Oct 27	Machine Components Corp	Park for Vehicle Squad 1	195.00
58117	Oct 27	Marquee Movie Presentations, LLC	Seniors-Zoom Presentation	200.00
58118	Oct 27	Relapse Prevention Counseling Center	Rec. Connection Program	500.00
58119	Oct 27	Maryville Academy (dba) Family	2nd Supplemental Covid Payment	663.00
58120	Oct 27	MCYAF	2nd Supplemental Covid Payment	249.00
58121	Oct 27	Metro Federal Credit Union	Supplies	5,190.13
58122V	Oct 27	VOID	Void	-
58123V	Oct 27	VOID	Void	-
58124V	Oct 27	VOID	Void	-
58125V	Oct 27	VOID	Void	-
58126V	Oct 27	VOID	Void	-
58127	Oct 27	Midco, Inc.	One Year Alarm Monitoring Service	491.00
58128	Oct 27	Miracle House, Inc.	2nd Supplemental Covid Payment	268.00
58129	Oct 27	Susan Moylan Krey	Reimbursement-IPAI Course	202.66
58130	Oct 27	NJ Castillo Landscaping	October Lawn Service	1,700.00
58131	Oct 27	North Suburban Legal Aid Clinic	2nd Supplemental Covid Payment	76.00
58132	Oct 27	Northwest Casa	Grant Payment 1 & 2nd Suppl Covid Pay	1,101.00
58133	Oct 27	NW Suburban Day Care Ctr	Grant Payment 8 & 2nd Suppl Covid Pay	5,754.00
58134	Oct 27	Older Adult Services	2nd Supplemental Covid Payment	268.00
58135	Oct 27	Oni Risk Partners	Volunteer Accident Coverage	500.00
58136	Oct 27	Ontap Company	Water Cooler Rental	96.00
58137	Oct 27	Orchard Village	2nd Supplemental Covid Payment	30.00
58138	Oct 27	Park Ridge Stationers	Admin Office Supplies	915.11
58139	Oct 27	Peer Services, Inc.	2nd Supplemental Covid Payment	477.00
58140	Oct 27	Penco Electric, Inc.	OEM Generator Maintenance	350.00
58141	Oct 27	Quinn Print, Inc.	MaineStreamers Newsletter	1,020.00
58142	Oct 27	Resources for Comm Living	2nd Supplemental Covid Payment	50.00
58143	Oct 27	Security Benefit	Deferred Comp Contributions	1,740.00
58144	Oct 27	Sunrise Grill & Catering, Inc.	Rec. Connection Friday Mtg.	465.00
58145	Oct 27	Twp Clerk's Assoc. Cook County	Dues 2021	250.00
58146	Oct 27	Turning Point Behavioral	Grant Payment 7 & 2nd Suppl Covid Pay	5,300.00

58147	Oct 27	Warehouse Direct	Computer Tech Support	2,824.64
58148V	Oct 27	VOID	Void	-
58149	Oct 27	Weiner, Barbara A.	Legal Consultation Program	850.00
58150	Oct 27	Wings	2nd Supplemental Covid Payment	273.00
58151	Oct 27	Kenneth Young Center	2nd Supplemental Covid Payment	106.00
58152	Oct 27	Quadian Finance USA, Inc.	Passport Postage	326.45
				<b>\$ 321,081.94</b>

We the undersigned members of the Board of Trustees of Maine Township, do hereby certify that we have examined the Payroll for Paydates of October 2, 2020 and October 16, 2020 and General Town Fund Checks #58061 through Check #58152 and authorize the Supervisor issue Checks in payment.

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

\_\_\_\_\_  
Supervisor

Attest:

\_\_\_\_\_  
Clerk

\_\_\_\_\_  
Trustees



Susan Moylan Krey

Supervisor  
Laura J. Morask

October 21, 2020

Clerk  
Peter Gialamas

Statistics:

Assessor  
Susan Moylan Krey

2020 2019

Highway Commissioner  
Walter Kazmierczak

Phone calls

July 1629 406

August 1255 593

September 476 389

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

Visits

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

July 381 1087

August 505 874

September 40 325

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

During the same time period between the 2020 and the year 2019, the Assessor's Office saw an increase in residents served by 14%. Even though 2019 was our triennial assessment period, these statistics show a continued growth of residents obtaining our services. The Assessor office continues to be the most sought department at the Township.

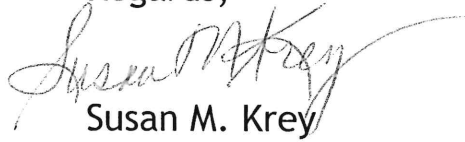
The data for the resolution for officials pay and benefits was incomplete and not accurate. The Assessor position is the only position on the board that has continual education requirements to keep up the designation. Included is the Cook County 28 Elected Officials Township Salaries. Maine Township is 5<sup>th</sup> highest in population and contains one of the top number of parcels in Cook County. Yet the current Assessor salary comes in at the 19<sup>th</sup> lowest paid position and the proposed salary of \$20000 would put the Assessor in the bottom 1/4 of townships. There is no logical explanation for Trustee Sweeney lowering the Assessor salary by 37%. The Assessor pay reduction for the 2 terms would be 57%.

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With the consideration of lowering the Assessor pay by 37% and no benefits for 2022 moving forward, the incoming Assessor would need to hire an employee to keep up with the vigorous pace of the office. Which would be counterproductive.

The Board needs to remember that the salary is not about Susan Moylan Krey but the position of the Maine Township Assessor.

Regards,

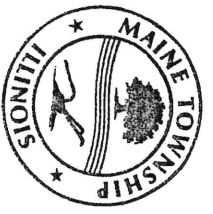


Susan M. Krey



## Cook County Township Salaries

Township	Supervisor	Clerk	Assessor	Trustees	Population	Notes
Barrington	49,612.00	10,335.00	7,200.00	4,200.00	16,026	Contacted Assessor
New Trier	15,000.00	12,000.00	12,000.00	1,000.00	56,053	
Palos	28,077.00	17,190.00	15,361.00	6,600.00	54,017	
Berwyn	50,984.00	21,846.00	16,792.00	1,784.00	54,917	
Lemont	21,000.00	12,000.00	19,000.00	1,200.00	22,160	
Hanover	21,325.00	17,483.00	19,014.00	5,245.00	99,628	
Norwood Park	31,000.00	12,000.00	20,000.00	12,000.00	25,857	
Palatine	22,000.00	18,000.00	20,000.00	6,400.00	111,992	
Bloom	43,502.00	21,800.00	21,800.00	7,500.00	89,226	
Schaumburg	30,684.00	23,751.00	22,479.00	6,277.00	129,773	
Northfield	40,638.00	18,018.00	23,524.00	1,080.00	86,877	
Orland	39,500.00	21,500.00	26,000.00	10,500.00	98,629	
Wheeling	38,895.00	18,533.00	26,700.00	4,444.00	154,238	
Bremen	40,228.00	19,620.00	29,180.00	4,200.00	108,333	
Rich	20,161.00	10,390.00	29,508.00	2,333.75	76,053	Avg of Trustee Salary
Worth	42,000.00	30,000.00	30,000.00	10,000.00	149,569	
Riverside	45,744.00	14,018.00	30,985.00	5,983.00	15,181	
Leyden	20,000.00	64,000.00	31,000.00	12,000.00	92,890	Clerk also Dir. of Sr. Services
<b>Maine</b>	<b>36,369.00</b>	<b>21,845.00</b>	<b>31,835.00</b>	<b>5,970.00</b>	<b>135,177</b>	
Calumet	71,390.00	31,518.00	32,960.00	13,658.00	20,279	
Niles	36,120.00	33,420.00	33,420.00	9,267.00	103,786	
Elk Grove	23,704.00	13,947.00	33,747.00	2,312.50	91,889	Avg of Trustee Salary
Oak Park	22,679.00	19,502.00	34,934.00	5,400.00	52,265	
River Forest	36,567.00	6,399.00	35,000.00		10,903	
Lyons	31,360.00	4,052.00	37,442.00	4,016.00	90,771	
Proviso	65,000.00	45,000.00	43,500.00	500.00	148,268	
Thornton	251,901.00	51,172.00	57,848.00	35,571.00	165,523	Avg of Trustee Salary
Stickney	91,419.00	47,741.00	63,994.00	10,564.00	40,108	
	1,266,859.00	637,080.00	805,223.00	190,005.25	2,300,388	
	<b>45,244.96</b>	<b>22,752.86</b>	<b>28,757.96</b>	<b>7,037.23</b>	<b>82,156.71</b>	



**Peter Gialamas**

Clerk

**CLERK'S SERVICES FOR THE YEAR 2019**

Month	Voter Registr.	Handic. Cards	Hunting & Fishing	RTA Passes	Passport Applic.	Neighbor Neighbor	Notary Public	Garbage Stickers	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	18 4	2 6	2 3	3 27	73 156	0 0	5 73	84 151	40 112	227 532
October										
November										
December										
<b>TOTAL</b>	<b>82</b>	<b>12</b>	<b>29</b>	<b>95</b>	<b>1,113</b>	<b>444</b>	<b>115</b>	<b>997</b>	<b>418</b>	<b>3,305</b>
	8	24	101	352	2,993	1,827	653	1,972	1,127	9,832

\* The numbers in the second row indicate services provided in the year 2019

Supervisor  
Laura J. Morask

Clerk  
Peter Gialamas

Assessor  
Susan Moylan Krey

Highway Commissioner  
Walter Kazmierczak

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

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

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



## Board Report for September/October 2020

**Marty Cook**

### Friday Night Recovery Meeting Attendance:

September 18 <sup>th</sup> , 2020	29 Participants
September 25 <sup>th</sup> , 2020	30 Participants
October 2 <sup>nd</sup> , 2020	34 Participants
October 9 <sup>th</sup> , 2020	32 Participants
October 16 <sup>th</sup> , 2020	34 Participants

### October Special Event: Group Outing to 13<sup>th</sup> Floor Haunted House

A great time was had by all as Recovery Connection hosted 25 participants at the 13<sup>th</sup> Floor Haunted House on Saturday, October 17th.

### Recovery Connection Participant Shares Success Story

Pat S, a 22 year old Maine Township resident shared his recovery story with over 170 professionals from various health care and government agencies as part of the Park Ridge Opioid Advisory Group's Webinar on addiction during COVID. Pat highlighted the role recovery connection events played in helping him to find and maintain his sobriety for over a year.

### Community Outreach:

- Staff spoke with 3 families about helping their loved ones find recovery resources in the community.
- Maine Township staff attended the Miracle House women's recovery home picnic on Saturday September 26<sup>th</sup> in Des Plaines. Over 75 people in recovery from the community learned about Maine Township's commitment to substance abuse recovery.

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

September 19 <sup>th</sup> , 2020	8 Participants
September 26 <sup>th</sup> , 2020	10 Participants
October 3 <sup>rd</sup> , 2020	7 Participants
October 10 <sup>th</sup> , 2020	7 Participants
October 17 <sup>th</sup> , 2020	8 Participants

## Maine Township Code Enforcement Office

**To:** Elected Officials  
**From:** Nader Ghazaleh, Code Enforcement Officer  
**CC:** Dayna Berman, Administrator  
**Date:** 10/19/2020  
**Re:** Monthly Report

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Code Enforcement has once again concentrated on our Property Maintenance Ordinance throughout the month of October. With the fall season upon us, leaves are beginning to cover up properties. This also includes residents leaving branches out for the Highway Department to come pick up on the 3<sup>rd</sup> Monday of the month. The Brush Pickup Program given by the Highway Department to our residents only runs from April to September. This type of debris may harbor insects or wildlife. By attacking these issues before they are covered, I am able to keep our residents within code, stop unwanted animals from roaming our streets, and keep the residents safe from being harassed by these unwanted guests. I have issued 18 Notice of Deficiencies this past month and all issues have been resolved.

Permit enforcement has also been a strong point this past month. Many homeowners have decided to replace sidewalks and driveways before the winter season. I'm working with Highway Department personnel and myself patrolling our streets, we are able to spot any construction projects that may require permits and notify both the homeowner and contractor of the correct paperwork needed to carry on with the job. First, I issue a stop work order, which is a deficiency, along with a citation which is taped to the door, or handed to the resident, with an explanation. The citation must be paid for first, then highway department is notified, in turn they will issue the permits. I have also been busy assisting highway department with large curb and sidewalk replacement projects, keeping vehicles moved so as construction may go on without delay. Hopefully within the next week or so, the paving will start on Terrace, Cherry, Parklane, and Oak streets.

18 Deficiency

12 Citations

**MaineStreamers' Highlights**  
**September 2020**  
**Marie Dachniwsky, Director**

The month of September 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 our Tailgate Bingo, a Craft with Brickton Art, and two Outdoor Concerts. Our final outdoor concert was definitely one to remember.

We had forty-one people attend our Tailgate Bingo on September 23rd. This Bingo was sponsored by Presence/Ascension Living. Our members were able to win \$20.00 gift cards to Brunch Café, which was a special treat. They love to be outdoors, socializing and doing a true Tailgate. They bring their own food and refreshments, enjoy being amongst friends, and they don't even mind if they don't win.

On September 16th we partnered with Brickton Art to provide a Craft class of Anthropology Inspired Covered Pumpkins. In order to stay socially distanced, we could only provide 10 spots for this class, but it filled up quickly. Our members enjoyed the craft but also enjoyed coming out and socializing.

The Outdoor Drive-In Concert was very successful. A total of 68 people came out to listen to *Rosie & the Rivets*, a premier Retro Rock & Roll show which performed a tribute to the first ten years of Rock & Roll.

Knowing that our outdoor programming season was coming to an end due to weather, we decided to host one more big, special event, *An Autumn Social*, on Saturday September 26<sup>th</sup>, featuring the Paloma Band. Knowing that the next few months of winter would be difficult for our members we decided to go "all out" for this event. Originally, before Covid hit, we had this event scheduled as an indoor event at Manzo's Banquets. Since this event was not going to happen indoors we decided to turn our Maine Township parking lot into a beautiful fall event space. We procured several sponsors for this event, such as Parkway Bank, International Bank, The Danish Home of Chicago, Brookdale Senior Living and Presence/Ascension Living. These sponsorships helped keep down the cost to our member. We reached out to local stores, such as Pesche's, Lurvey Garden Centers, Home Depot, and Trader Joes for donations of Pumpkins, Mums, Haystacks and Corn Stalks that would help transform our parking lot. We had several local stores and restaurants donate merchandise and gift certificates to our Raffle. Members even got to enjoy Kernel Dan's fresh Kettle Corn. With all the help from our local community sponsors, stores and restaurants we were able to have a very successful, safe, outdoor event and provide the 76 members who attended a fun afternoon.

MAINSTREAMERS 2020 STATISTICAL REPORT - SEPTEMBER 2020

	NO. OF PARTICIPANTS	YEAR TO DATE	INCOME	EXPENSES	TOTAL
<b>RECREATIONAL PROGRAMS</b>					
Bingo (Monthly)	163	887	\$600.00	\$385.00	\$215.00
Day at the Races (Monthly)	91	497	\$0.00	\$35.00	(\$35.00)
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	11	50	\$220.00	\$220.00	\$0.00
<b>HEALTH/INFORMATIVE</b>					
		135			\$0.00
<b>FITNESS CLASSES</b>					
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
<b>CLASSES/PROGRAMS</b>					
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
<b>LUNCHEONS</b>					
		147			\$0.00
<b>ANNUAL SPECIAL EVENTS</b>					
Autumn Social	76	624	\$2,665.00	\$2,080.38	\$584.62
<b>MISCELLANEOUS EVENTS</b>					
Outdoor Concert - Rosie and the Rivets	68	216	\$945.00	\$800.00	\$145.00
Coffee Talk/Trivia	17	306	\$0.00	\$20.00	(\$20.00)
FunDay Fridays	68	240	\$0.00	\$30.00	(\$30.00)
<b>DAY TRIPS</b>		457			\$0.00
<b>LONG DISTANCE TRIPS</b>		4			\$0.00
<b>SENIOR MAILING (Bi-Monthly)</b>		20			\$0.00
<b>NEWCOMERS PRESENTATION (Alternating months)</b>		33			\$0.00
<b>ADVISORY COUNCIL MEETING (Held Quarterly)</b>					
<b>TOTAL</b>	494	4048	\$4,430.00	\$3,570.38	\$859.62
Misc. Expenditures (Including tent)				\$1,059.89	(\$1,059.89)
<b>NEW MEMBERS</b>		86	Average Age		\$0.00
					(\$200.27)



MAINSTREAMER PHOTOS FROM SEPTEMBER PROGRAMS AND EVENTS



MAINSTREAMER PHOTOS FROM SEPTEMBER PROGRAMS AND EVENTS



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

**To: Laura Morask  
Maine Township Supervisor**

**From: Carol Langan  
Director – Food Pantry**

**Re: Report of Services Rendered during the Month of September 2020**

**I. Maine Township Emergency Food Pantry Distribution**

**a. Family Boxes of Food Distributed 400**

1. Adults Receiving —

2. Children Receiving —

**b. Emergency Family Boxes of Food Distributed —**

1. Adults Receiving —

2. Children Receiving —

**TOTAL 400 Boxes**

**II. Cash Donations and Amounts Received**

**Resident Donations \$2,438.00**

**Business Donations \$1310.00**

**\$3748.00 TOTAL**

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

**Lutheran General Hospital Breast Center**

**Park Ridge Women's Club**

**School Dist. 62 Des Plaines**



# PATRICK *lives on...*

Dear Food Pantry Beneficiaries,

Welcome to the Patrick Lives On 1st Annual Radiothon!

Our Non-Profit started four years ago after the tragic death of my beloved 14 year old son, Patrick. He was at the wrong place at the wrong time and was gunned down by a young man who had fallen prey to gang life.

As Jennifer probably told you, our mission is to assist Junior High and High School students attend the after-school activity of their choice. We assist them financially in hopes that these activities keeping them busy and out of trouble. Maybe if Patrick's perpetrator had more support and focus in his life, he could have stayed on a more positive path instead of joining a gang.

Since all after-school activities are currently shut down, we felt that assisting your mission was the most important way we could help children and their families during this crisis.

We are happy that you are graciously willing to accept our donation. Since this Radiothon is new to us (Our Fall Fundraiser is normally an in person Variety Show), we do not know how it will go! And that is part of the fun. We are in uncharted waters...simply spreading hope and love and the donations shall follow!!

Since this fundraiser is all about your cause, we will have your interviews approximately 15 minutes after each hour. We will also begin our show speaking with you all. After your interviews, our host will interview or sponsors, a few of our student recipients, as well as some of the actors from Chicago PD, Chicago Fire and Chicago Med who regularly help us raise funds and awareness for our mission.

The week before your appearance, we will send you the proper Zoom link. This Zoom Link will enable you to be interviewed on Facebook Live. This way, some of the audience will see you and some will simply be listening on the radio.

It would be fantastic if you could help us promote the event. You could follow us on Facebook, Instagram and Twitter to see our posts publicizing the event. Please feel free to share these posts! I am also attaching the most current Press Release in case you know of anywhere that it could be posted.

I look forward to seeing each of you virtually at the event and hope to meet you in person some day.

Sincerely,  
Patricia Frontain  
Founder & President  
Patrick Lives On

## Carol Langan

---

**From:** Susan Feldman <susanfeldman@sbcglobal.net>  
**Sent:** Wednesday, September 23, 2020 5:39 PM  
**To:** clangan@mainetown.com  
**Cc:** Jackie Koglin; Liz Swanson  
**Subject:** Fw: P.E.O. 9/28/20 zoom meeting

Hello Carol!

Our P.E.O. meeting is right around the corner and we look forward to hearing more about the Maine Township Food Pantry.

Please confirm that you are still able to join our Zoom meeting on Monday, 9/28.

Because I will be out of town on the meeting date, I am copying two of my fellow P.E.O. members on this email.

Either Jackie or Liz will be contacting you with the specifics for the Zoom connection and the timing of your presentation.

Thank you again!

We look forward to supporting the Pantry with our upcoming food drive!

Sue

----- Forwarded Message -----

**From:** Susan Feldman <susanfeldman@sbcglobal.net>  
**To:** clangan@mainetown.com <clangan@mainetown.com>  
**Sent:** Tuesday, August 18, 2020, 04:19:00 PM CDT  
**Subject:** P.E.O. 9/28/20 zoom meeting

Hi Carol!

We spoke a couple of weeks ago.

Thank you for taking the time to speak to our group at our upcoming meeting on Monday, 9/28.

**We ask that you speak at 12:45 for 15 or so minutes and take any questions afterwards.**

As mentioned, we will be holding a food drive supporting the Maine Township Food Pantry in early October. We look forward to hearing about the pantry and its needs, upcoming events and how our community can help.

A little bit about P.E.O. - Philanthropic Educational Organization was established in 1869, placing it among the oldest women's organizations in North America. Originally started as a friendship society at Iowa Wesleyan University, P.E.O. has evolved into one of the largest nonsectarian, community-based organizations with nearly 6000 chapters and almost a quarter of a million members.

The P.E.O. Mission Statement: P.E.O. is a Philanthropic Educational Organization where women celebrate the advancement of women; educate women through scholarships, grants, awards, loans and stewardship of Cottey College; and motivate women to achieve their highest aspirations.

Please call or email me with any questions. My cell # is 847-975-0797.

I'll connect with you again two weeks prior to the meeting.

Thank you again Carol!

## Carol Langan

---

**From:** Jennifer Lazarevic <jennifer.lazarevic@gmail.com>  
**Sent:** Wednesday, September 9, 2020 1:13 PM  
**To:** clangan@mainetown.com  
**Subject:** Re: Food Pantry Donation

Hi Carol Langan,

I hope you had a nice Labor Day weekend. I wanted to follow up and ask what your thoughts were about the below email (Patrick Lives On Radiothon fundraiser). Please let me know if you have any questions.

Warmest regards,

Jennifer Lazarevic  
[jennifer.lazarevic@gmail.com](mailto:jennifer.lazarevic@gmail.com)

On Thu, Sep 3, 2020 at 4:22 PM Jennifer Lazarevic <[jennifer.lazarevic@gmail.com](mailto:jennifer.lazarevic@gmail.com)> wrote:  
Dear Carol Langan,

I hope you are having a great day.

I wanted to reach out to you about being a donation recipient. I am volunteering with Patrick Lives On (<https://www.patrickliveson.org>). They raise awareness about gun violence and support junior high and high school students through scholarships for extracurriculars. Typically, they have a variety show fundraising event to support their mission. It looks a little different this year. They are actually hosting a radiothon on WGCO and would like to split the donations they raise with four local food pantries. As a recipient, they would love to Zoom call you (or a representative from the food pantry) to ask a few questions about the pantry. The event takes place on Sun. 09/27 and Sun. 10/4 from 1-3pm. They would like the interview to be during one of the time slots (2-3pm on the 27th or 1-2pm or 2-3pm the 4th). The interview would only be 5-10 minutes long and you would know the questions ahead of time. How does that sound?

Please let me know what you think and if you have any questions. This is a great opportunity to get the word about your food pantry.

Warmest regards,

Jennifer Lazarevic  
[Jennifer.Lazarevic@gmail.com](mailto:Jennifer.Lazarevic@gmail.com)



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

**AGENCY FUNDING**

The final agency funding special board meeting is scheduled for November 5 starting at 6:30 pm and will be held virtually via Zoom. The additional COVID-19 supplemental payments for currently funded agencies will be mailed on October 28 after checks are approved at the October 27 regular board meeting.

**TELEHEALTH SERVICES**

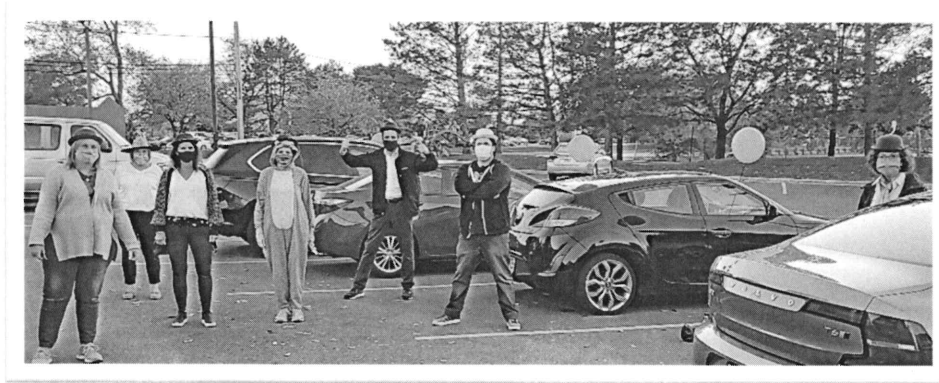
MaineStay continues to offer high-quality telehealth services to residents for our counseling and psychiatric treatment programs that remains desperately needed during this time. A recent CDC survey found that suicidal ideation is up among young people since last year, with as many as one in four people 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.

**ART IN THE TOWN: VIRTUAL EDITION**

The fall session of our 10-week Art in the Town program began on October 5 and was expanded to include two different age groups, ages 6-8 and ages 9-12. Projects are designed to help students better cope with the anxiety and many uncertainties they are facing right now. Participants were provided with an art supply kit that included everything needed to participate in this program from home.

**FEATURED STORY OF THE MONTH**

On October 6, MaineStay's Big Brothers Big Sisters mentoring program held a socially-distanced Halloween-themed parade and backpack distribution. Mentors drove to participants' homes and provided each youth with treats bags and backpacks filled with school supplies in preparation for their return to in-person instruction at school.



## COMMUNITY EDUCATION WEBINARS

On September 18, we hosted a community education webinar entitled *Experiencing the Pandemic as a Collective Trauma* and had 178 people in attendance. Attendees learned about the impact of childhood trauma and how the collective stress of the global pandemic can negatively impact parenting and health. Here are select comments from participants:

*"I learned a lot about the effect and impact of traumatic events on the body and brain."*

*"Although I have attended many seminars on trauma, this was an excellent presentation that pulled together so much valuable information and delivered it in a very digestible way that relates to our current social environment."*

*"The presenter did an amazing job implementing greater detail and examples throughout the presentation"*

*"Nice job. The presenter is clearly fantastic at her job, and I am glad that young people get to heal with her."*

*"I have recently been taking a lot of courses on ACEs and I learned new and complimentary information today. Thank you!"*

*"Please continue providing these excellent trainings."*

On November 17 from 4-8 pm we will host a virtual Mental Health First Aid training in partnership with The Josselyn Center. This internationally-recognized course teaches adults how to identify, understand, and respond to signs of mental illnesses and substance use disorders. This training is designed to teach parents, family members, caregivers, leaders, supervisors, peers, neighbors, and other caring citizens how to help another adult who may be experiencing a mental health/addiction challenge or crisis. Every adult who completes this course will receive a certification in Mental Health First Aid.

## COUNSELING

MaineStay had 28 new counseling intakes in September. We had 99 ongoing cases and now have a total of 127 cases in our affordable strength-based counseling program. We currently have a waiting list of 28 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 82 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 5,000 subscribers.

## COMMUNITY INVOLVEMENT

During September, I participated in the following virtual meetings: District 207 School-Based Health Center Advisory Board, Human Services Networking, and AITCOY Executive. Naomi Bowman and I met with The Josselyn Center via Zoom 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
<b>CONTACT HOURS</b>													
Therapy	129	209	213	238	186	160	216						1352
Psychiatric	35	29	26	37	23	26	27						202
Clinical Groups	4	38	41	8	24								114
Youth/Community Programs	327	86	912	748	153	484	394						3103
<b>Grand Total</b>	494	361	1191	1031	386	670	637						4770
<b>THERAPY</b>													
New Cases	22	20	9	15	12	19	28						125
Ongoing Cases	116	125	127	113	111	100	99						791
<b>Total Cases</b>	138	145	136	128	123	119	127						916
<b>PSYCHIATRIC SERVICES</b>													
New Clients	10	4	6	7	9	6	7						49
Ongoing Clients	49	53	53	57	65	73	75						425
<b>Total Clients</b>	59	57	59	64	74	79	82						474
<b>COMMUNITY EDUCATION</b>													
Professional Workshops													
General Seminars	1		1	1		1	1						5
Attendees	104		558	451		266	178						1557
<b>MAINETRAC</b>													
Referrals	0												
Ongoing Cases	0												
Completed Cases	0												
Community Service Hours	0												
<b>PEER JURY</b>													
New Cases	3	0											3
High School Jurors	6	6											12
Ongoing Cases	7	7	7	7	7		4						39
Completed Cases	2	0											2
Community Service Hours	140	140			70		30						380

# MaineStay FY 2020-2021 Statistical Report

	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	YTD
<b>MENTORING</b>													
Youth Participants	13	13	13	13	13	13	13						91
Adult Mentors	13	13	13	13	13	13	13						91
<b>FUTURE LEADERS</b>													
Youth Participants	26	6	8										40
High School Mentors	13	7	7										27
<b>ART IN THE TOWN</b>													
Youth Participants	19	5	5	21	21	21							92
<b>SUMMER CAMP</b>													
Youth Participants													
<b>STUDENT GOVERNMENT DAY</b>													
Youth Participants													
Agency Representatives													
<b>FISH*</b>													
Incoming Calls	130	10	15	20	20	23	19						237
Total Calls	430	15	25	30	25	29	40						594
Riders Served	20	0	0	0	0	0	0						20
Rides (one way)	64	0	0	0	0	0	0						64
Volunteers	19	19	19	13	8	8	8						94

\*FISH services have been on hold since mid-March due to COVID-19 pandemic and are scheduled to return in a limited capacity on October 26.

## **General Assistance Monthly Report**

**September 2020**

**Austin Kelso**

### **General Assistance:**

We opened one new client in September and closed four existing clients. Our General Assistance caseload is at 28 clients. We currently have 4 pending clients.

### **Advocacy/QMB, Snap, and Medicaid:**

In September, we helped residents with the various forms of Public Aid 17 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 109 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 26 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 27<sup>th</sup>. We helped clients on 332 occasions in September. As of now, we are booked into December. 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 September, our advocates helped 1 resident conducting SHIP interviews and answering Medicare and Medicare Part D questions. We sold 20 more MaineLines vouchers during the month, bringing our total to 118 sold so far during our fiscal year.

**STATISTICAL REPORT**  
**GENERAL ASSISTANCE DEPARTMENT**  
September 2020

<b>I.</b>	<b><u>GENERAL ASSISTANCE CASES</u></b>	
	1. CASES OPENED	<u>1</u>
	2. CASES ONGOING	<u>31</u>
	3. CASES PENDING	<u>0</u>
	4. CASES CLOSED	<u>4</u>
	5. TOTAL INDIVIDUALS RECEIVING GENERAL ASSISTANCE	<u>28</u>
<b>II.</b>	<b><u>ADVOCACY:</u></b>	
	1. QMB – QUALIFIED MEDICAL BENEFICIARY PROGRAM	<u>0</u>
	2. GENERAL PUBLIC AID ADVOCACY (TO INCLUDE SNAP, CASH ASSISTANCE AND MEDICAID)	<u>17</u>
	3. COMMUNITY RESOURCE ADVOCACY REFERRALS	<u>109</u>
<b>III.</b>	<b><u>SUBURBAN PRIMARY ACCESS TO CARE INTAKE:</u></b>	
	1. MONTHLY INTERVIEWS/APPLICATIONS FILED	<u>0</u>
<b>IV.</b>	<b><u>SENIOR INFORMATION AND ASSISTANCE:</u></b>	
	1. SHIP, MEDICARE, AND MEDICARE D INTERVIEWS	<u>1</u>
	2. BENEFIT ACCESS MONTHLY APPLICATION INTERVIEWS	<u>26</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>
<b>V.</b>	<b><u>CEDA PROGRAMS/ LIHEAP – ENERGY ASSISTANCE</u></b>	<u>332</u>
	<b><u>APPLICATION INTERVIEWS</u></b> (which includes Hardship, Share the Warmth, PIPP, DVP, RA [Reconnect Assistance], Furnace, and Weatherization).	
<b>VI.</b>	<b><u>MAINELINES (MAINE TOWNSHIP TAXI CAB VOUCHER PROGRAM)</u></b>	
	1. NEW APPLICATIONS ACCEPTED	<u>0</u>
	2. MONTHLY INTERVIEWS	<u>1</u>
	3. MAINELINES TICKETS SOLD THIS MONTH	<u>20</u>
	4. TOTAL MONEY COLLECTED FOR TICKETS SOLD (YEAR TO DATE) (MARCH 1 <sup>ST</sup> -FEBRUARY 28 <sup>TH</sup> )	<u>\$118</u>

FOIA

Riccardo A. Mora  
8120 W. Winona St.  
Norridge, IL 60706  
NorridgeNewsFOIA@Gmail.com

September 9, 2020

Received  
Th. 9/17/2020  
Response by  
Th. 9/24/2020

Maine Township,

Pursuant to the "Freedom of Information Act" I request the following informations:

- 1.) A copy of the Supervisor's Statement for the General Fund, General Assistance Fund and Road and Bridge Fund for fiscal year 2019-2020
- 2.) Identify all elected officials for fiscal year 2019-2020 their salaries, benefits and fund source for salaries and benefits.
- 3.) Identify all elected officials for current fiscal year 2020-2021 their salaries, benefits and fund source for salaries and benefits.
- 4.) Identify the size and population of the township.
- 5.) A copy of the regularly scheduled meetings or the number of regularly scheduled meetings per fiscal year.

Disclosure of the requested information to me is in the public interest because it is likely to contribute significantly to public understanding of the operations or activities of the government and is not primarily in my commercial interest. Please send a copy of the information requested via electronic format to the E-mail address listed above.

Thank you

Riccardo A. Mora



# GABRIEL

*Environmental Services*

Maine Township  
Attention: FOIA Officer  
1700 Ballard Road  
Park Ridge, Illinois 60068

October 2, 2020

Attention: Ms. Wiesia Tytko, Chief Deputy Clerk

**Subject: FOIA Request for a property located at 1358-84 East Oakton Avenue, Des Plaines, Illinois 60018**

Gabriel Environmental Services is performing an Environmental Site Assessment for the City of Des Plaines on four parcels of land in Des Plaines. The individual site information is:

Address	PIN
1358 East Oakton Avenue	09-20-416-016-0000
1366 East Oakton Avenue	09-20-416-008-0000
1374 East Oakton Avenue	09-20-416-009-0000
1384 East Oakton Avenue	09-20-416-010-0000

We are interested in any information in the Township Assessor's Office files; in addition the same information in the Township Clerk's Office. We are seeking information regarding property ownership, any building or wrecking permits, petroleum storage tank installation or removal, and anything else that may have environmental implications.

We would be happy to stop by the Township offices to review the files and make copies of information that you might have that we can use in preparing this report.

If you have any questions please feel free to contact me.

Thank you very much.

Prepared By:



Steven C. Sawyer, CHMM  
Executive Vice President  
Gabriel Environmental Services

[ssawyer@gabenv.com](mailto:ssawyer@gabenv.com)

773-617-0284

**Chicago**  
1421 N. Elston Ave.  
Chicago, IL 60622  
(773) 486-2123  
(773) 486-0004 fax

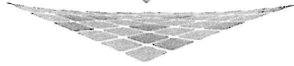
**Mt. Prospect**  
500 W. Central Road  
Mt. Prospect, IL 60056  
(847) 259-5533  
(847) 259-5605 (fax)

**Rockford**  
7431 E. State St, #225  
Rockford, IL 61108  
(815) 332-8378  
(815) 332-8377 fax

**NW Indiana**  
8522 Kennedy Ave.  
Highland, IN 46322  
(219) 972-1110  
(219) 972-1211 fax

**Madison, WI**  
3700 Commerce Drive  
Madison, WI 53719  
(608) 826-4827  
(608) 836-0817 fax

**SE Wisconsin**  
1500 Sylvania Ave, #112  
Sturtevant, WI 53177  
(262) 886-9505  
(262) 886-9510 fax



*Received  
10/7/2020  
Response by  
Th. 10/15/2020*

FOIA

10/07/2020

**RE:  
555 Santa Rosa Drive  
555 Santa Rosa Drive  
09-31-200-015-0000**

Please find this to be a formal request for zoning verification on the above stated property. We are researching these matters for a Zoning Compliance Report. Please incorporate the answers to the following questions in a letter on municipal letterhead.

- What is the current zone of the property?
- Are there any overlay districts?
- Is this property a permitted use in this district?
- Did the property receive site plan approval, and if so, can you provide a copy?
- What are the abutting zoning districts?
- Are there any outstanding building, zoning, or fire violations on file?
- Were any variances or special permits issued?
- Was a certificate of occupancy issued and if so, may we obtain a copy of it?
- Is there any record of any pending condemnation proceedings for the above listed property. In other words, are there any plans for construction, sidewalk improvements, or any other work that would cause this property to lose any land for improvements?
- Is this property listed as a Historical Property?

**If you can not Fax or E-mail  
Please return the letter to:**

Zoning Info, Inc.  
3555 N.W. 58th Street  
Suite 400  
Oklahoma City, OK 73112  
Phone: [405-525-2998](tel:405-525-2998)  
Fax: [405-528-4878](tel:405-528-4878)

Thank you,

[Alexis Vadnais](#)

Research Analyst  
Extension: 136  
[avadnais@zoning-info.com](mailto:avadnais@zoning-info.com)

**Our clients deadline for this information is 10/18/2020.**

**70652**



## 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](mailto: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