

Maine Township Town Hall
1700 Ballard Road Park Ridge, IL 60068
Tuesday, June 22, 2021

Township Board Meeting - AGENDA

This meeting will be conducted in person. 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/86911964709>. To obtain password to connect to this meeting, please call Richard Lyon at 224-257-4869 prior to 6:00 p.m. on June 22, 2021. The meeting will also be audio or video recorded and made available to the public, as provided by law.

Bill Review/6:30

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

Call Regular Meeting to Order/7:30

Pledge of Allegiance

Roll Call

Discussion and Potential Action on the Following Items:

1. Approval of Minutes of May 25, 2021 Bill Pay Review
2. Approval of Minutes of May 25, 2021 Board Meeting
3. Approval of General Assistance Expenditures
4. Approval of Road District Expenditures
5. Approval of General Town Fund Expenditures
6. Personnel
 - Discussion and Vote: MaineStay Therapist Full Time Position
 - Discussion and Vote: MaineStay Youth Coordinator Full Time Position
7. Public Participation
8. Administrators Report
9. Department Head Report/General Assistance - Austin Kelso
10. Old Business
 - Discussion and Vote - Waste Hauler Proposal Consideration for Unincorporated Area
11. New Business
 - Appointment & Vote Ethics Ordinance: Ethics Advisor & Discussion of Three Member Appointees
 - Discussion & Vote on Flag Display Policy
 - Discussion & Vote on Board Meeting Time Change Beginning 7/1/21
 - Discussion to Adopt the 2018 International Property Maintenance Code into Ordinance Book
 - Discussion & Vote on Spending Authority Policy
 - Discussion & Vote on Line Item Transfer from Town Fund Operating Supplies to Youth Recreation Fund
 - TOIRMA – Maine Township Flooding Lawsuit
 - Discussion & Vote on Staff Salary Increases
12. Officials' Reports
13. Adjournment



ADMINISTRATOR'S REPORT

Date: June, 2021

To: All Elected Officials

From: Dayna Berman, Administrator

We are pleased to announce that as of Friday, June 11th, the town hall building is fully open to the public. Although we are still taking appointments for some of our programs, we are also encouraging residents to stop in if they have questions or want to talk to someone about a certain service, program or event we offer.

I was part of the Waste Collection Committee that met on June 10th and was happy to see several residents attend who reside in the unincorporated area. It is always good to get feedback from the people who actually live in the area where the decisions are being made. My family still resides in this area and I grew up down the street from the township, so I am quite vested in making sure we get the best service we can, but still being fiscally responsible.

We had our yearly audit conducted this month by Evans, Marshall & Pease. We should be receiving an Annual Financial Report in August at which time the board will receive a copy and will also be posted on our website.

Catherine Sbarra, our insurance broker with National Group Health Alliance, was here on June 11th for Open Enrollment for our Health Insurance Plan. The employees are happy to make the switch from MetLife to Principal for our dental and life insurance plan with MetLife was not providing the most optimal coverage.

I conducted second interviews with two candidates that applied for the open positions in the MaineStay department for therapist and Youth Program Coordinator. You will be receiving the resumes in your board packet for review. Richard Lyon, Director and Naomi Bowman, Assistant Director, who conducted the first interviews as well as myself feel they are the most qualified and would highly recommend them for these full-time spots.

We are in the process of putting together our summer edition of the Mainely News. We are excited to inform residents about two upcoming events; our Prescription Drug-Take Back & Electronics Recycling Event, hosted by Maine Township and the Cook County Sheriff's Office and a Document Shredding Event, soon to follow.

MAINE TOWNSHIP GENERAL TOWN FUND

75%	of the year remaining	MAR	APR	MAY	YTD DISBURSE	BUDGET	BALANCE	% Left
	REVENUE							
	Property Tax	\$207,737.74	\$72,005.23	\$102,945.91	\$382,688.88	\$1,500,000.00	\$1,117,311.12	74%
	Interest Income	\$271.71	\$243.17	\$225.88	\$740.76	\$11,998.00	\$11,257.24	94%
	MaineStay Fees	\$3,745.00	\$1,807.50	\$2,425.00	\$7,977.50	\$12,387.00	\$4,409.50	36%
	Yard Stickers and Rebates	\$0.00	\$55.25	\$2,485.64	\$2,540.89	\$13,734.00	\$11,193.11	81%
	Postage	\$386.75	\$22.75	\$341.25	\$750.75	\$4,136.00	\$3,385.25	82%
	Food Pantry Cash Donations	\$7,700.50	\$2,600.00	\$2,100.00	\$12,400.50	\$67,176.00	\$54,775.50	82%
	Passport Fees	\$5,557.25	\$2,570.50	\$4,696.00	\$12,823.75	\$70,210.00	\$57,386.25	82%
	Transportation Fees	\$0.00	\$0.00	\$60.00	\$60.00	\$1,094.00	\$1,034.00	95%
	Prsnl Prop Replacement Tax	\$4,889.77	\$0.00	\$52,292.35	\$57,182.12	\$78,930.00	\$21,747.88	28%
	Hunting/Fishing License	\$23.50	\$32.50	\$184.50	\$240.50	\$0.00	-\$240.50	#DIV/0!
	Other Income	\$19,848.40	-\$50.00	\$6,103.78	\$25,902.18	\$15,553.00	-\$10,349.18	-67%
	<i>(MaineStreamers)</i>	\$2,024.38	\$1,856.00	\$3,877.00	\$7,757.38	\$51,236.00	\$43,478.62	85%
	TOTAL REVENUES	\$250,160.62	\$79,286.90	\$173,860.31	\$503,307.83	\$1,775,218.00	\$1,271,910.17	72%

MAINE TOWNSHIP GENERAL TOWN FUND

75%	of the year remaining	MAR	APR	MAY	YTD DISBURSE	BUDGET	BALANCE	% Left
	<u>EXPENSES</u>							
	ADMINISTRATION							
	Salaries/Gross Pay Account	\$41,382.74	\$62,109.51	\$41,946.55	\$145,438.80	\$573,314.00	\$427,875.20	75%
	Salaries/Elected Officials	\$13,825.07	\$17,022.03	\$13,818.63	\$44,665.73	\$163,564.00	\$118,898.27	73%
	IDES	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Social Security	\$4,117.62	\$5,970.33	\$4,163.60	\$14,251.55	\$57,814.00	\$43,562.45	75%
	IMRF	\$4,579.44	\$6,868.24	\$4,632.44	\$16,080.12	\$67,554.00	\$51,473.88	76%
	Administrative Div. Health Ins.	\$24,882.85	\$24,961.07	\$21,910.63	\$71,754.55	\$320,294.00	\$248,539.45	78%
	Life Insurance	\$172.80	\$79.03	\$79.03	\$330.86	\$782.00	\$451.14	58%
	Dental Insurance	\$619.47	\$488.11	\$394.64	\$1,502.22	\$10,926.00	\$9,423.78	86%
	Accounting Services	\$1,290.80	\$1,614.65	\$5,053.25	\$7,958.70	\$63,782.00	\$55,823.30	88%
	Audit Services	\$0.00	\$0.00	\$0.00	\$0.00	\$16,000.00	\$16,000.00	100%
	Building & Grounds Maint	\$419.34	\$2,223.72	\$2,391.94	\$5,035.00	\$21,963.00	\$16,928.00	77%
	Community Info-Support	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Conferences Meetings	\$0.00	\$272.00	\$250.00	\$522.00	\$633.00	\$111.00	18%
	Special Programs	\$109.49	\$0.00	\$213.91	\$323.40	\$3,245.00	\$2,921.60	90%
	Dues Subscriptions	\$0.00	\$0.00	\$0.00	\$0.00	\$3,883.00	\$3,883.00	100%
	Equipment Leasing Maint	\$1,754.29	\$156.00	\$2,192.13	\$4,102.42	\$20,661.00	\$16,558.58	80%
	Gen Ins Liability Ins Bond	\$70.00	\$62,701.20	\$623.00	\$63,394.20	\$65,494.00	\$2,099.80	3%
	Website>Email Host	\$9,550.00	\$742.86	\$0.00	\$10,292.86	\$20,364.00	\$10,071.14	49%
	Print Management	\$320.20	\$320.20	-\$739.40	-\$99.00	\$3,842.00	\$3,941.00	103%
	Computer Tech Support	\$520.00	\$520.00	\$0.00	\$1,040.00	\$8,285.00	\$7,245.00	87%
	Legal Services	\$758.50	\$2,062.78	\$32,850.25	\$35,671.53	\$90,000.00	\$54,328.47	60%
	Mileage-Travel-Lodging Exp	\$21.42	\$0.00	\$0.00	\$21.42	\$571.00	\$549.58	96%
	Police Protection	\$0.00	\$0.00	\$3,600.00	\$3,600.00	\$40,000.00	\$36,400.00	91%
	Plan Commission	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Postage	\$768.24	\$9,391.36	-\$316.21	\$9,843.39	\$33,971.00	\$24,127.61	71%
	Printing Publishing	\$0.00	\$8,299.41	-\$2,647.00	\$5,652.41	\$31,500.00	\$25,847.59	82%
	Food Pantry	\$1,298.96	\$0.00	\$0.00	\$1,298.96	\$20,081.00	\$18,782.04	94%
	Code Enforcement Expense	\$415.00	\$0.00	\$0.00	\$415.00	\$558.00	\$143.00	26%
	Maine Township Rec. Connection	\$967.29	\$795.15	\$947.08	\$2,709.52	\$40,000.00	\$37,290.48	93%
	Telecommunications	\$2,132.43	\$2,139.90	\$1,773.57	\$6,045.90	\$24,119.00	\$18,073.10	75%
	Staff Training	\$0.00	\$25.00	\$0.00	\$25.00	\$317.00	\$292.00	92%
	Transportation/Mainelines	\$5.00	\$95.00	\$5.00	\$105.00	\$3,700.00	\$3,595.00	97%
	Utilities	\$2,000.84	\$1,704.08	\$1,199.89	\$4,904.81	\$25,866.00	\$20,961.19	81%
	Miscellaneous (Adminstr)	\$0.00	\$0.00	\$0.00	\$0.00	\$66.00	\$66.00	100%
	Neighborhood Watch	\$0.00	\$224.35	\$0.00	\$224.35	\$3,455.00	\$3,230.65	94%
	Office Supplies/Sm. Equipment	\$613.96	\$737.66	\$603.70	\$1,955.32	\$12,347.00	\$10,391.68	84%
	Operating Supplies Maint	\$587.70	\$73.84	\$1,320.52	\$1,982.06	\$9,637.00	\$7,654.94	79%
	Vehicle Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$2,826.00	\$2,826.00	100%
	Building	\$0.00	\$0.00	\$1,135.00	\$1,135.00	\$1,924.00	\$789.00	41%
	Project Clean-up/Waste Hauler	\$0.00	\$0.00	\$0.00	\$0.00	\$6,475.00	\$6,475.00	100%
	Capital Fund	\$6,959.68	\$5,989.00	\$3,851.96	\$16,800.64	\$250,000.00	\$233,199.36	93%
	Total	\$120,143.13	\$217,586.48	\$141,254.11	\$478,983.72	\$2,019,816.00	\$1,540,832.28	76%

MAINE TOWNSHIP GENERAL TOWN FUND

75%	of the year remaining	MAR	APR	MAY	YTD DISBURSE	BUDGET	BALANCE	% Left
	ASSESSOR							
	Assessor Division Salary	\$14,660.78	\$22,002.30	\$16,314.62	\$52,977.70	\$208,035.00	\$155,057.30	75%
	Assessor Division SS	\$1,018.86	\$1,556.04	\$1,145.35	\$3,720.25	\$15,914.00	\$12,193.75	77%
	Assessor Division IMRF	\$1,580.48	\$2,370.72	\$1,770.12	\$5,721.32	\$24,107.00	\$18,385.68	76%
	Health Insurance	\$9,927.61	\$9,927.61	\$9,927.61	\$29,782.83	\$134,068.00	\$104,285.17	78%
	Dental Insurance	\$143.70	\$143.70	\$143.70	\$431.10	\$4,500.00	\$4,068.90	90%
	Life Insurance	\$19.35	\$19.35	\$19.35	\$58.05	\$500.00	\$441.95	88%
	Conferences Meetings	\$0.00	\$0.00	\$27.97	\$27.97	\$848.00	\$820.03	97%
	Cook Cty Assessor Tie-in	\$0.00	\$0.00	\$0.00	\$0.00	\$1,025.00	\$1,025.00	100%
	Dues-Subscriptions	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$200.00	100%
	Equipment Leasing-Maint	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Mileage-Travel-Lodging Exp	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$1,200.00	100%
	Postage	\$209.99	\$15.76	\$1.62	\$227.37	\$400.00	\$172.63	43%
	Printing-Publishing	\$0.00	\$0.00	\$0.00	\$0.00	\$397.00	\$397.00	100%
	Sidwell Maps	\$0.00	\$0.00	\$0.00	\$0.00	\$707.00	\$707.00	100%
	Staff Training	\$0.00	\$0.00	\$0.00	\$0.00	\$116.00	\$116.00	100%
	Miscellaneous	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$1,200.00	100%
	Office Supplies/Sm Equipment	\$0.00	\$486.99	\$0.00	\$486.99	\$1,500.00	\$1,013.01	68%
	Total	\$27,560.77	\$36,522.47	\$29,350.34	\$93,433.58	\$394,718.00	\$301,284.42	76%

MAINE TOWNSHIP GENERAL TOWN FUND

75%	of the year remaining	MAR	APR	MAY	YTD DISBURSE	BUDGET	BALANCE	% Left
	MAINESTAY							
	MaineStay Salary	\$16,167.82	\$24,251.73	\$16,167.82	\$56,587.37	\$288,310.00	\$231,722.63	80%
	Social Security	\$1,183.42	\$1,798.27	\$1,183.42	\$4,165.11	\$22,737.00	\$18,571.89	82%
	IMRF	\$1,983.80	\$2,975.70	\$1,983.80	\$6,943.30	\$40,185.00	\$33,241.70	83%
	Administrative Div. Health Ins.	\$8,909.77	\$8,909.77	\$8,909.77	\$26,729.31	\$138,222.00	\$111,492.69	81%
	Life Ins.	\$42.56	\$25.80	\$25.80	\$94.16	\$309.00	\$214.84	70%
	Dental Ins.	\$122.03	\$122.03	\$122.03	\$366.09	\$2,928.00	\$2,561.91	87%
	Conferences-Meetings	\$0.00	\$0.00	\$0.00	\$0.00	\$537.00	\$537.00	100%
	Consultation/Staff Training	\$0.00	\$0.00	\$98.00	\$98.00	\$1,070.00	\$972.00	91%
	Special Programs	\$500.00	\$134.44	\$1,190.00	\$1,824.44	\$2,622.00	\$797.56	30%
	Dues-Subscriptions/Licensures	\$197.70	\$376.18	\$238.86	\$812.74	\$3,400.00	\$2,587.26	76%
	Print Management	\$220.20	\$220.20	\$0.00	\$440.40	\$2,642.00	\$2,201.60	83%
	Gen Ins Liability Ins Bond	\$0.00	\$0.00	\$803.00	\$803.00	\$959.00	\$156.00	16%
	Computer Tech Support	\$520.00	\$520.00	\$520.00	\$1,560.00	\$6,240.00	\$4,680.00	75%
	Mileage-Travel-Lodging Exp	\$0.00	\$11.37	\$0.00	\$11.37	\$1,000.00	\$988.63	99%
	Postage	\$29.07	\$3.57	\$5.81	\$38.45	\$96.00	\$57.55	60%
	Printing-Publishing	\$185.50	\$71.42	\$59.66	\$316.58	\$576.00	\$259.42	45%
	Community Education	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00	100%
	Training Manual & Books	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$250.00	100%
	Miscellaneous	\$0.00	\$30.00	\$0.00	\$30.00	\$1.00	-\$29.00	-2900%
	Office Supplies/Sm Equipment	\$0.00	\$119.58	\$0.00	\$119.58	\$1,585.00	\$1,465.42	92%
	Youth Recreation Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Summer Youth Camp	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Garage Sale	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Total	\$30,061.87	\$39,570.06	\$31,307.97	\$100,939.90	\$513,722.00	\$412,782.10	80%

MAINE TOWNSHIP GENERAL TOWN FUND

75%	of the year remaining	MAR	APR	MAY	YTD DISBURSE	BUDGET	BALANCE	% Left
	SENIOR							
	Senior Salary	\$22,222.14	\$33,333.21	\$22,222.14	\$77,777.49	\$288,627.00	\$210,849.51	73%
	Social Security	\$1,646.78	\$2,495.46	\$1,646.78	\$5,789.02	\$22,762.00	\$16,972.98	75%
	IMRF	\$2,726.66	\$4,089.99	\$2,726.66	\$9,543.31	\$40,229.00	\$30,685.69	76%
	Life Ins.	\$32.25	\$32.25	\$32.25	\$96.75	\$387.00	\$290.25	75%
	Dental Ins.	\$142.00	\$142.00	\$142.00	\$426.00	\$3,407.00	\$2,981.00	87%
	Administrative Div. Health Ins.	\$9,517.70	\$9,517.70	\$9,517.70	\$28,553.10	\$108,821.00	\$80,267.90	74%
	Conferences-Meetings	\$0.00	\$0.00	\$0.00	\$0.00	\$257.00	\$257.00	100%
	Special Programs	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$3,000.00	100%
	Print Management	\$245.20	\$245.20	\$0.00	\$490.40	\$2,942.00	\$2,451.60	83%
	Dues-Subscriptions	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	\$75.00	100%
	Mileage-Travel-Lodging Exp	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00	100%
	Postage	\$20.25	\$642.09	\$9.18	\$671.52	\$7,426.00	\$6,754.48	91%
	Printing-Publishing	\$0.00	\$615.00	\$0.00	\$615.00	\$6,209.00	\$5,594.00	90%
	Telecommunications	\$1.78	\$1.78	\$1.78	\$5.34	\$29.00	\$23.66	82%
	Office Supplies/Sm Equipment	\$0.00	\$395.98	\$0.00	\$395.98	\$1,900.00	\$1,504.02	79%
	Computer Tech Support	\$520.00	\$520.00	\$520.00	\$1,560.00	\$6,240.00	\$4,680.00	75%
	(MaineStreamer Fees)	\$292.32	\$2,647.16	\$1,839.60	\$4,779.08	\$57,300.00	\$52,520.92	92%
	Total	\$37,074.76	\$52,030.66	\$36,818.49	\$125,923.91	\$492,411.00	\$366,487.09	74%

MAINE TOWNSHIP GENERAL TOWN FUND

75%	of the year remaining	MAR	APR	MAY	YTD DISBURSE	BUDGET	BALANCE	% Left
	CLERK							
	Clerk's Division Salary	\$7,272.10	\$10,813.10	\$6,700.84	\$24,786.04	\$95,467.00	\$70,680.96	74%
	Social Security	\$537.67	\$806.49	\$493.98	\$1,838.14	\$7,299.00	\$5,460.86	75%
	IMRF	\$892.29	\$1,326.76	\$822.20	\$3,041.25	\$13,100.00	\$10,058.75	77%
	Administrative Div. Health Ins.	\$2,767.29	\$2,767.29	\$2,767.29	\$8,301.87	\$32,454.00	\$24,152.13	74%
	Life Ins.	\$6.45	\$6.45	\$6.45	\$19.35	\$77.00	\$57.65	75%
	Dental Ins.	\$32.84	\$32.84	\$32.84	\$98.52	\$788.00	\$689.48	87%
	Conferences-Meetings	\$0.00	\$25.00	\$0.00	\$25.00	\$1.00	-\$24.00	-2400%
	Dues-Subscriptions	\$30.00	\$0.00	\$0.00	\$30.00	\$313.00	\$283.00	90%
	Print Management	\$220.20	\$220.20	\$0.00	\$440.40	\$2,642.00	\$2,201.60	83%
	Mileage-Travel-Lodging Exp	\$0.00	\$0.00	\$0.00	\$0.00	\$27.00	\$27.00	100%
	Staff Training	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Honor Flight	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	100%
	Computer Tech Support	\$520.00	\$520.00	\$520.00	\$1,560.00	\$6,240.00	\$4,680.00	75%
	Hunting/Fishing License	\$37.00	\$0.00	\$190.50	\$227.50	\$0.00	-\$227.50	#DIV/0!
	Postage	\$851.14	\$796.83	\$722.91	\$2,370.88	\$6,000.00	\$3,629.12	60%
	Printing-Publishing	\$0.00	\$38.98	\$0.00	\$38.98	\$1,234.00	\$1,195.02	97%
	Miscellaneous	\$0.00	\$0.00	\$0.00	\$0.00	\$21.00	\$21.00	100%
	Office Supplies/Sm Equipment	\$428.50	\$87.87	\$48.27	\$564.64	\$600.00	\$35.36	6%
	Total	\$13,595.48	\$17,441.81	\$12,305.28	\$43,342.57	\$167,264.00	\$123,921.43	74%

MAINE TOWNSHIP GENERAL TOWN FUND

75%	of the year remaining	MAR	APR	MAY	YTD DISBURSE	BUDGET	BALANCE	% Left
	OEM							
	Emergency Mgmt Salary	\$350.52	\$560.07	\$308.61	\$1,219.20	\$3,959.00	\$2,739.80	69%
	OEM Social Security	\$26.82	\$42.87	\$23.60	\$93.29	\$312.00	\$218.71	70%
	Uniforms	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$200.00	100%
	Conferences-Meetings	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Special Programs	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00	100%
	Special Events	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00	100%
	Dues-Subscriptions	\$0.00	\$0.00	\$305.00	\$305.00	\$305.00	\$0.00	0%
	Volunteer Insurance	\$0.00	\$641.80	\$0.00	\$641.80	\$723.00	\$81.20	11%
	Utilities	\$142.48	\$459.42	\$98.28	\$700.18	\$3,772.00	\$3,071.82	81%
	Telecommunications	\$145.61	\$0.00	\$200.00	\$345.61	\$2,042.00	\$1,696.39	83%
	Staff Training	\$0.00	\$443.00	\$0.00	\$443.00	\$1.00	-\$442.00	-44200%
	Office Supplies/Sm Equipment	\$0.00	\$0.00	\$0.00	\$0.00	\$233.00	\$233.00	100%
	Operating Supplies	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00	100%
	Disaster Operations Supplies	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00	100%
	Building	\$0.00	\$0.00	\$0.00	\$0.00	\$1,300.00	\$1,300.00	100%
	Vehicle Expense	\$333.49	\$0.00	\$0.00	\$333.49	\$2,146.00	\$1,812.51	84%
	Total	\$998.92	\$2,147.16	\$935.49	\$4,081.57	\$15,394.00	\$11,312.43	73%

MAINE TOWNSHIP GENERAL TOWN FUND

75%	of the year remaining	MAR	APR	MAY	YTD DISBURSE	BUDGET	BALANCE	% Left
	Total Operating Expenses	\$229,434.93	\$365,298.64	\$251,971.68	\$846,705.25	\$3,603,325.00	\$2,756,619.75	77%

MAINE TOWNSHIP GENERAL ASSISTANCE FUND

75%	of the year remaining	MAR	APR	MAY	YTD DISBURSE	BUDGET	BALANCE	% Left
REVENUE								
	Property Tax	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
	SS Reimbursement	\$8,080.69	\$0.00	\$0.00	\$8,080.69	\$15,000.00	\$6,919.31	46%
	Interest Income	\$81.31	\$73.93	\$64.92	\$220.16	\$4,393.00	\$4,172.84	95%
	Energy Assistance Revenue	\$4,581.00	\$0.00	\$3,857.00	\$8,438.00	\$18,000.00	\$9,562.00	53%
	Miscellaneous	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	TOTAL REVENUES	\$12,743.00	\$73.93	\$3,921.92	\$16,738.85	\$37,394.00	\$20,655.15	55%
EXPENSES								
EXPENSES-ADMINISTRATIVE								
	Gross Pay Account	\$19,866.86	\$29,800.29	\$19,866.86	\$69,534.01	\$258,805.00	\$189,270.99	73%
	IDES	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Social Security	\$1,471.06	\$2,229.67	\$1,471.06	\$5,171.79	\$20,350.00	\$15,178.21	75%
	IMRF	\$3,656.49	\$3,656.49	\$2,437.66	\$9,750.64	\$35,965.00	\$26,214.36	73%
	Administrative Div. Health Ins.	\$8,332.30	\$8,332.30	\$8,332.30	\$24,996.90	\$96,061.00	\$71,064.10	74%
	Life Insurance	\$32.25	\$32.25	\$32.25	\$96.75	\$387.00	\$290.25	75%
	Dental Insurance	\$141.55	\$141.55	\$141.55	\$424.65	\$3,398.00	\$2,973.35	88%
	Tuition Reimbursement	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Accounting Services	\$451.40	\$638.35	\$454.90	\$1,544.65	\$5,822.00	\$4,277.35	73%
	Conferences Meetings	\$0.00	\$0.00	\$0.00	\$0.00	\$89.00	\$89.00	100%
	Dues Subscriptions	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Print Management	\$370.20	\$370.20	\$370.20	\$1,110.60	\$4,442.00	\$3,331.40	75%
	General Insurance-Liab-Bond	\$0.00	\$6,966.80	\$0.00	\$6,966.80	\$6,979.00	\$12.20	0%
	Legal Services	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Mileage-Travel-Lodging	\$0.00	\$0.00	\$0.00	\$0.00	\$602.00	\$602.00	100%
	Postage	\$157.87	\$172.83	\$120.86	\$451.56	\$1,500.00	\$1,048.44	70%
	Printing Publishing	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$1,500.00	100%
	Staff Training	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$150.00	100%
	Hearing Officer	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Miscellaneous	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Office Supplies	\$0.00	\$0.00	\$486.68	\$486.68	\$1,514.00	\$1,027.32	68%
	Computer Software Development	\$0.00	\$0.00	\$0.00	\$0.00	\$2,350.00	\$2,350.00	100%
	Comp Tech Support	\$520.00	\$520.00	\$520.00	\$1,560.00	\$6,240.00	\$4,680.00	75%
	Total	\$34,999.98	\$52,860.73	\$34,234.32	\$122,095.03	\$446,160.00	\$324,064.97	73%

MAINE TOWNSHIP GENERAL ASSISTANCE FUND

75%	of the year remaining	MAR	APR	MAY	YTD DISBURSE	BUDGET	BALANCE	% Left
EXPENSES-ASSISTANCE								
	Client Insurance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
	Emergency Assist Program	\$0.00	\$0.00	\$0.00	\$0.00	\$1,295.00	\$1,295.00	100%
	Prescription Drugs	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$1,500.00	100%
	Dental Services	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Medical Services	\$0.00	\$59.97	\$0.00	\$59.97	\$414.00	\$354.03	86%
	Funeral & Burial Services	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$200.00	100%
	Client Utilities	\$725.00	\$372.12	\$723.38	\$1,820.50	\$11,650.00	\$9,829.50	84%
	Shelter-Rent	\$6,566.01	\$4,816.01	\$5,516.01	\$16,898.03	\$77,966.00	\$61,067.97	78%
	Ambulance Paramedic	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Food/Pers essentials	\$7,500.00	\$0.00	\$0.00	\$7,500.00	\$54,000.00	\$46,500.00	86%
	Transport/Clothing	\$1,760.00	\$1,440.00	\$1,600.00	\$4,800.00	\$26,152.00	\$21,352.00	82%
	Transient	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Catastro. Med. Insurance	\$0.00	\$5,100.00	\$0.00	\$5,100.00	\$5,100.00	\$0.00	0%
	Total	\$16,551.01	\$11,788.10	\$7,839.39	\$36,178.50	\$178,280.00	\$142,101.50	80%
	TOTAL OPERATING EXPENSES	\$51,550.99	\$64,648.83	\$42,073.71	\$158,273.53	\$624,440.00	\$466,166.47	75%

MAINE TOWNSHIP ROAD AND BRIDGE FUND

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

REVENUE

Property Tax	\$686,565.94	\$98,346.70	\$133,320.03	\$918,232.67	\$1,980,312	\$1,062,079.33	54%
Other Income	\$5,194.51	\$400.00	\$4,696.33	\$10,290.84	\$50,585.00	\$40,294.16	80%
Interest Income	\$177.71	\$154.74	\$147.74	\$480.19	\$4,289.00	\$3,808.81	89%
Permit Fees	\$0.00	\$0.00	\$7,085.75	\$7,085.75	\$6,802.00	-\$283.75	-4%
Persnl Prop Replacement Tx	\$4,889.95	\$0.00	\$52,294.25	\$57,184.20	\$79,312.00	\$22,127.80	28%
TOTAL REVENUES	\$696,828.11	\$98,901.44	\$197,544.10	\$993,273.65	\$2,121,300.00	\$1,128,026.35	53%

EXPENSES

GENERAL ROAD FUND-ADMINISTRATIVE

Admin Salary Expense	\$5,088.16	\$7,632.24	\$5,851.36	\$18,571.76	\$74,960.00	\$56,388.24	75%
Health Insurance	\$7,110.26	\$7,110.26	\$9,610.26	\$23,830.78	\$120,000.00	\$96,169.22	80%
Life Insurance	\$59.33	\$34.19	\$34.19	\$127.71	\$750.00	\$622.29	83%
Dental Insurance	\$122.95	\$122.95	\$122.95	\$368.85	\$2,000.00	\$1,631.15	82%
Alcohol & Drug Testing	\$0.00	\$0.00	\$0.00	\$0.00	\$540.00	\$540.00	100%
Payroll Service	\$338.70	\$532.75	\$349.10	\$1,220.55	\$4,577.00	\$3,356.45	73%
Accounting Services	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	100%
Conferences Meetings	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00	100%
Dues Subscriptions	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$400.00	100%
Legal Services	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$3,000.00	100%
Mileage Travel Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00	100%
Municipal Replacement Tax	\$0.00	\$0.00	\$0.00	\$0.00	\$39,726.00	\$39,726.00	100%
Postage	\$0.00	\$9.65	\$0.00	\$9.65	\$175.00	\$165.35	94%
Printing Publishing	\$0.00	\$1,323.50	\$1,323.50	\$2,647.00	\$3,000.00	\$353.00	12%
Telephone	\$444.84	\$418.41	\$538.40	\$1,401.65	\$6,000.00	\$4,598.35	77%
Training	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$400.00	100%
Miscellaneous	\$0.00	\$80.59	\$0.00	\$80.59	\$300.00	\$219.41	73%
Office Supplies	\$301.65	\$0.00	\$0.00	\$301.65	\$1,500.00	\$1,198.35	80%
Office Equipment	\$0.00	\$25.00	\$0.00	\$25.00	\$3,000.00	\$2,975.00	99%
Total	\$13,465.89	\$17,289.54	\$17,829.76	\$48,585.19	\$261,478.00	\$212,892.81	81%

GENERAL ROAD FUND-MAINTENANCE

Maint Salary Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$130,000.00	\$130,000.00	100%
Miscellaneous-Uniforms	\$0.00	\$0.00	\$1,515.74	\$1,515.74	\$3,000.00	\$1,484.26	49%
Building Maintenance	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$3,000.00	100%
Equipment Leasing Maint	\$500.00	\$2,785.50	\$3,463.82	\$6,749.32	\$70,000.00	\$63,250.68	90%
Landfill Charges - GRF	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$500.00	100%
Rentals	\$0.00	\$0.00	\$0.00	\$0.00	\$4,000.00	\$4,000.00	100%
Street Lighting	\$0.00	\$8,874.49	\$392.15	\$9,266.64	\$65,000.00	\$55,733.36	86%
Tree Removal & Spraying	\$0.00	\$0.00	\$0.00	\$0.00	\$14,000.00	\$14,000.00	100%
Utilities	\$341.25	\$831.98	\$681.22	\$1,854.45	\$9,000.00	\$7,145.55	79%
Tree Replacement Program	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	100%
Gasoline Oil	\$0.00	\$1,045.47	\$1,412.37	\$2,457.84	\$22,000.00	\$19,542.16	89%

MAINE TOWNSHIP ROAD AND BRIDGE FUND

75% of the year remaining	MAR	APR	MAY	YTD DISBURSE	BUDGET	BALANCE	% Left
Building & Oper Sup Matl	\$0.00	\$670.69	\$0.00	\$670.69	\$7,000.00	\$6,329.31	90%
Maint Equip & Small Tools	\$48.34	\$266.34	\$107.66	\$422.34	\$7,200.00	\$6,777.66	94%
Supplies (Equipment)	\$0.00	\$119.99	\$507.45	\$627.44	\$18,000.00	\$17,372.56	97%
Supplies Roads GRF	\$360.50	\$0.00	\$0.00	\$360.50	\$4,000.00	\$3,639.50	91%
Supplies Snow Removal	\$0.00	\$0.00	\$0.00	\$0.00	\$70,000.00	\$70,000.00	100%
Total	\$1,250.09	\$14,594.46	\$8,080.41	\$23,924.96	\$427,700.00	\$403,775.04	94%

PERMANENT ROAD FUND

Labor On Roads	\$32,473.96	\$38,325.42	\$30,139.19	\$100,938.57	\$335,000.00	\$234,061.43	70%
Drainage	\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00	\$6,000.00	100%
Engineering Services	\$0.00	\$560.00	\$840.00	\$1,400.00	\$20,000.00	\$18,600.00	93%
Landfill Charges - PRF	\$0.00	\$389.94	\$0.00	\$389.94	\$8,000.00	\$7,610.06	95%
Project Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$3,000.00	100%
Maintenance Roads	\$0.00	\$0.00	\$0.00	\$0.00	\$425,000.00	\$425,000.00	100%
Supplies / Roads PRF	\$0.00	\$510.36	\$5,296.35	\$5,806.71	\$30,000.00	\$24,193.29	81%
Total	\$32,473.96	\$39,785.72	\$36,275.54	\$108,535.22	\$827,000.00	\$718,464.78	87%

EQUIPMENT & BUILDING FUND

Equipment	\$143.28	\$0.00	\$0.00	\$143.28	\$150,000.00	\$149,856.72	100%
Building	\$0.00	\$548.92	\$893.05	\$1,441.97	\$13,000.00	\$11,558.03	89%
Storage Building	\$0.00	\$1,896.36	\$1,625.00	\$3,521.36	\$22,000.00	\$18,478.64	84%
Total	\$143.28	\$2,445.28	\$2,518.05	\$5,106.61	\$185,000.00	\$179,893.39	97%

SOCIAL SECURITY FUND

Social Security	\$2,833.51	\$3,475.78	\$2,713.30	\$9,022.59	\$40,000.00	\$30,977.41	77%
Total	\$2,833.51	\$3,475.78	\$2,713.30	\$9,022.59	\$40,000.00	\$30,977.41	77%

INSURANCE FUND

Workmans Compensation	\$0.00	\$18,797.00	\$0.00	\$18,797.00	\$20,000.00	\$1,203.00	6%
Unemployment Insurance	\$0.00	\$0.00	\$0.00	\$0.00	\$535.00	\$535.00	100%
Gen Ins Liability Ins Bond	\$0.00	\$37,540.00		\$37,540.00	\$38,019.00	\$479.00	1%
Total	\$0.00	\$56,337.00	\$0.00	\$56,337.00	\$58,554.00	\$2,217.00	4%

IL MUNICIPAL RETIREMENT FUND

IMRF	\$4,608.87	\$5,548.20	\$4,032.42	\$14,189.49	\$64,000.00	\$49,810.51	78%
IMRF Employer ERI Cost	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	100%
Total	\$4,608.87	\$5,548.20	\$4,032.42	\$14,189.49	\$65,000.00	\$50,810.51	78%

TOTAL OPERATING EXPENSES	\$54,775.60	\$139,475.98	\$71,449.48	\$265,701.06	\$1,864,732.00	\$1,599,030.94	86%
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MOTION TO APPROVE PAYROLL FOR PAYDATES OF MAY 28, 2021
AND JUNE 11, 2021 AND ROAD DISTRICT CHECKS #21900 THROUGH
CHECK #21942 IN THE AMOUNT OF \$93,042.81.

Maine Township Road & Bridge Fund
JUNE 2021

<u>Check #</u>	<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Amount</u>
Wire	May 28	Federal Electronic Payroll System	Federal Taxes	5,004.16
Wire	May 28	Illinois Department of Revenue	State Taxes	874.23
S/C	May 28	Paychex	Service Fee	174.55
Dir.Deposit	May 28	Richard A Brandes	Payroll Check	2,315.86
Dir.Deposit	May 28	Peter Douvalakis	Payroll Check	3,000.09
Dir.Deposit	May 28	Reis Foster	Payroll Check	1,183.65
Dir.Deposit	May 28	Dawne Scheel Hayman	Payroll Check	2,080.90
Dir.Deposit	May 28	Peter A Jimenez	Payroll Check	1,970.91
Dir.Deposit	May 28	Justin E Mac Intyre	Payroll Check	2,348.60
21900	June 1	Metropolitan Life Ins. Co.	Dental, Life, AD&D	380.58
21901	June 1	Blue Cross Blue Shield Of IL	Health Insurance May	14,969.04
21902	June 1	VSP Of Illinois, NFP	Vision Insurance June	25.46
21903	June 1	Security Benefit	Deferred Comp Contributions 5/28	425.00
Wire	June 4	IMRF	Illinois Municipal Retirement Fund	6,545.85
Wire	June 11	Federal Electronic Payroll System	Federal Taxes	4,055.83
Wire	June 11	Illinois Department of Revenue	State Taxes	730.88
S/C	June 11	Paychex	Service Fee	183.25
Dir.Deposit	June 11	Richard A Brandes	Payroll Check	1,944.80
Dir.Deposit	June 11	Peter Douvalakis	Payroll Check	2,442.74
Dir.Deposit	June 11	Reis Foster	Payroll Check	918.61
Dir.Deposit	June 11	Dawne Scheel Hayman	Payroll Check	1,615.84
Dir.Deposit	June 11	Jack Hernandez	Payroll Check	386.71
Dir.Deposit	June 11	Peter A Jimenez	Payroll Check	1,684.48
Dir.Deposit	June 11	Justin E Mac Intyre	Payroll Check	1,982.00
21904	June 14	Security Benefit	Deferred Comp Contributions 6/11	425.00
21905	June 14	Comed	Street Lighting	4,415.66
21906	June 14	VOID	Void	-
21907	June 14	Nicor Gas	Service At Garage 4/16 - 5/16	251.85
21908	June 14	Comed	Traffic Signals	51.95
21909	June 14	Comed - Garage	Service At Garage 5/5 - 6/4	283.24
21910	June 14	Verizon Wireless	Telephone & Communication	213.64
21911	June 22	Aramark	Uniform Shirts	17.97
21912	June 22	Alexander Equipment Co Inc.	Equipment Maintenance	1,152.76
21913	June 22	Arlington Power Equip Inc	Equipment	382.21
21914	June 22	Brandes Richard	Telephone & Communication	25.00
21915	June 22	Conserv FS, Inc.	Gasoline & Oil	1,791.20
21916	June 22	Damiano Diesel Service	Repairs	4,566.79
21917	June 22	Des Plaines Material & Supply	Supplies For Right Of Way Restoration	2,219.53
21918	June 22	VOID	Void	-
21919	June 22	VOID	Void	-
21920	June 22	Domestic Uniform Rental	Building	95.52

21921	June 22	Douvalakis Peter	Business Use Of Personal Phone	50.00
21922	June 22	Flood Brothers Disposal	Landfill	449.10
21923	June 22	Groot Industries, Inc.	Landfill	1,916.00
21924	June 22	Grainger Inc.	Building Operating Supplies	313.11
21925	June 22	Capital One Commercial	Small Tools, Equipment, Supplies	600.16
21926	June 22	Healy Asphalt Co LLC	Supplies For The Road	2,114.80
21927	June 22	Home Depot Credit Services	Building Supplies, Tools, Equipment	980.17
21928	June 22	Jimenez Peter	Telephone & Communication	25.00
21929	June 22	Journal & Topics News	3 Year Subscription	110.00
21930	June 22	Macmunis Inc. AAF Com Ed	Offsite Storage	1,625.00
21931	June 22	Macintyre Justin	Telephone & Communication	25.00
21932	June 22	Metro Federal Credit Union	Telephone & Communication	50.85
21933	June 22	Napa Auto Parts - Des Plaines	Equipment Supplies & Parts	157.83
21934	June 22	Neenah Foundry Company	Supplies Roads	2,528.00
21935	June 22	Presstech Printing Inc.	Printing & Publishing	60.00
21936	June 22	Red Wing BSNS Advantage Acct	Boots - Hernandez	134.99
21937	June 22	Runco Office Supply	Office Supplies	278.59
21938	June 22	Spaceco, Inc	Engineering Services	7,135.61
21939	June 22	Standard Equipment Company	Equipment Maintenance	282.26
21940	June 22	The Mulch Center	Tree Removal And Spraying	70.00
21941	June 22	Traffic Control & Protection Inc.	Equipment	810.00
21942	June 22	Vollmar Clay Products Co	Supplies For Roads	190.00

\$ 93,042.81

We the undersigned members of the Board of Trustees of Maine Township, do hereby certify that we have examined the Payroll for Paydates of May 28, 2021 and June 11, 2021 and Road District Checks #21900 through Checks #21942 and authorize the Supervisor to issue Checks in payment.

WITNESS OUR HANDS AND SEALS THIS 22ND DAY OF JUNE, 2021.

Supervisor

Attest:

Clerk

Trustees

MOTION TO APPROVE PAYROLL FOR PAYDATES OF MAY 28, 2021
AND JUNE 11, 2021 AND GENERAL TOWN FUND CHECKS #58700
THROUGH CHECK #58765 IN THE AMOUNT OF \$252,791.74.

Maine Township General Town Fund
JUNE 2021

<u>Check #</u>	<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Amount</u>
58555V	June 10	Fox Valley Fire & Safety, Inc.	Void	(426.00)
Wire	May 28	Federal Electronic Payroll System	Federal Taxes	12,471.75
Wire	May 28	Illinois Department of Revenue	State Taxes	2,466.16
S/C	May 28	Paychex	Service Fee	345.90
3520	May 28	Susan Moylan Krey	Payroll	896.36
Dir.Deposit	May 28	Laura J. Morask	Payroll	385.87
Dir.Deposit	May 28	Karen Dimond	Payroll	508.35
Dir.Deposit	May 28	Peter W. Gialamas	Payroll	253.11
Dir.Deposit	May 28	Carol A. Langan	Payroll	1,333.91
Dir.Deposit	May 28	Dayna E. Berman	Payroll	2,707.74
Dir.Deposit	May 28	Doriene K. Prorak	Payroll	1,441.28
Dir.Deposit	May 28	Dorothy D. Moran	Payroll	516.17
Dir.Deposit	May 28	Jessica M. Fox	Payroll	1,013.52
Dir.Deposit	May 28	Marty Cook	Payroll	672.58
Dir.Deposit	May 28	Michael A. Samaan	Payroll	1,449.23
Dir.Deposit	May 28	Nader A. Ghazaleh Sr.	Payroll	1,101.04
Dir.Deposit	May 28	Nicholas W. Kanehl	Payroll	902.84
Dir.Deposit	May 28	Robert M. Carozza	Payroll	108.63
Dir.Deposit	May 28	Ronald R. Bartsch	Payroll	184.25
Dir.Deposit	May 28	Stephen T. Basista	Payroll	335.94
Dir.Deposit	May 28	Victoria K. Rizzo	Payroll	1,703.40
Dir.Deposit	May 28	Kelly Stonitsch	Payroll	920.93
Dir.Deposit	May 28	Debra A. Babich	Payroll	1,750.02
Dir.Deposit	May 28	Elizabeth J. Coy	Payroll	1,546.02
Dir.Deposit	May 28	Faris E. Dababneh	Payroll	1,332.11
Dir.Deposit	May 28	Mary Dolores Phillips	Payroll	721.60
Dir.Deposit	May 28	Branka Mackic-Aleksic	Payroll	1,057.58
Dir.Deposit	May 28	Lauren Crisostomo	Payroll	1,173.42
Dir.Deposit	May 28	Naomi J. Bowman	Payroll	1,327.50
Dir.Deposit	May 28	Richard D. Lyon	Payroll	2,179.84
Dir.Deposit	May 28	Karen A. Cohen	Payroll	1,206.77
Dir.Deposit	May 28	Marie C. Dachniwsky	Payroll	1,449.60
Dir.Deposit	May 28	Monika Jaroszewicz	Payroll	1,342.18
Dir.Deposit	May 28	Oksana T. Bukaczyk	Payroll	1,147.37
Dir.Deposit	May 28	Therese A. Tully	Payroll	1,523.18
Dir.Deposit	May 28	Wieslawa Tytko	Payroll	1,650.82
Dir.Deposit	May 28	Eva Magnowski	Payroll	553.57
Dir.Deposit	May 28	John Bennett	Payroll	137.72
58700	June 1	Aflac	Aflac - June	34.08
58701	June 1	Metropolitan Life Ins. Co.	Dental, Life & AD&D	2,103.08
58702V	June 1	VOID	Void	-

58703	June 1	Blue Cross Blue Shield	June Health Insurance	55,070.80
58704	June 1	NCPERS Group Life Ins.	IMRF Voluntary Life Insurance	80.00
58705	June 1	VSP of Illinois, NFP	VSP Voluntary Vision Insurance	157.93
58706	June 1	Security Benefit	Deferred Comp Contributions 5/28	870.00
58707	May 27	Office Equipment Leasing Co.	Purchase Option	1.00
58708	June 2	Nicor Gas	Commercial Heat 4/14-5/11	335.96
58709	June 2	Nicor Gas	Commercial Heat 4/16-5/16	72.82
58710	June 2	Republic SVC #551	Pick-Up Service 6/1-6/30	277.94
58711	June 2	Comcast	Internet, Phone Lines, Fax 5/19-6/18	337.15
58712	June 2	Comcast	Business Internet, Phone 5/17-6/16	202.05
58713	June 2	Liberty Mutual Insurance	Surety Bond for Notary, Gialamas	50.00
Wire	June 2	Paychex Time Attendance Fee	Payroll Administration Fee	313.70
Wire	June 4	IMRF	Illinois Municipal Retirement Fund	21,231.23
Wire	June 5	Paychex Time Attendance Fee	Payroll Administration Fee	298.60
58714	June 9	Aqua Illinois, Inc.	Water & Sewer Service 4/23-5/25	224.72
58715	June 9	Access One, Inc.	Pot Lines 6/1-6/30	195.94
Wire	June 11	Federal Electronic Payroll System	Federal Taxes	13,067.03
Wire	June 11	Illinois Department of Revenue	State Taxes	2,651.82
S/C	June 11	Paychex	Service Fee	348.35
3521	June 11	Susan Moylan Krey	Payroll	896.36
Dir.Deposit	June 11	Karen Dimond	Payroll	969.77
Dir.Deposit	June 11	Peter W. Gialamas	Payroll	238.88
Dir.Deposit	June 11	Edward Beauvais	Payroll	3,602.30
Dir.Deposit	June 11	Kimberly Jones	Payroll	387.50
Dir.Deposit	June 11	Asif Malik	Payroll	415.15
Dir.Deposit	June 11	James Maher	Payroll	400.57
Dir.Deposit	June 11	Kelly Maron Horvath	Payroll	438.66
Dir.Deposit	June 11	Carol A. Langan	Payroll	1,333.86
Dir.Deposit	June 11	Dayna E. Berman	Payroll	2,707.64
Dir.Deposit	June 11	Doriene K. Prorak	Payroll	1,441.33
Dir.Deposit	June 11	Dorothy D. Moran	Payroll	537.64
Dir.Deposit	June 11	Jessica M. Fox	Payroll	739.86
Dir.Deposit	June 11	Marty Cook	Payroll	688.95
Dir.Deposit	June 11	Michael A. Samaan	Payroll	1,449.18
Dir.Deposit	June 11	Nader A. Ghazaleh Sr.	Payroll	1,101.04
Dir.Deposit	June 11	Nicholas W. Kanehl	Payroll	902.79
Dir.Deposit	June 11	Robert M. Carrozza	Payroll	130.35
Dir.Deposit	June 11	Ronald R. Bartsch	Payroll	162.05
Dir.Deposit	June 11	Stephen T. Basista	Payroll	355.99
Dir.Deposit	June 11	Victoria K. Rizzo	Payroll	1,703.40
Dir.Deposit	June 11	Kelly Stonitsch	Payroll	965.82
Dir.Deposit	June 11	Debra A. Babich	Payroll	1,460.21
Dir.Deposit	June 11	Elizabeth J. Coy	Payroll	1,220.45
Dir.Deposit	June 11	Faris E. Dababneh	Payroll	1,102.77
Dir.Deposit	June 11	Mary Dolores Phillips	Payroll	636.44
Dir.Deposit	June 11	Branka Mackic-Aleksic	Payroll	1,057.58

Dir.Deposit	June 11	Lauren Crisostomo	Payroll	1,173.42
Dir.Deposit	June 11	Naomi J. Bowman	Payroll	1,327.55
Dir.Deposit	June 11	Richard D. Lyon	Payroll	2,179.79
Dir.Deposit	June 11	Karen A. Cohen	Payroll	1,206.77
Dir.Deposit	June 11	Marie C. Dachniwsky	Payroll	1,449.60
Dir.Deposit	June 11	Monika Jaroszewicz	Payroll	1,342.18
Dir.Deposit	June 11	Oksana T. Bukaczyk	Payroll	1,147.37
Dir.Deposit	June 11	Therese A. Tully	Payroll	1,523.18
Dir.Deposit	June 11	Wieslawa Tytko	Payroll	1,650.82
Dir.Deposit	June 11	Eva Magnowski	Payroll	594.97
Dir.Deposit	June 11	John Bennett	Payroll	107.76
58716	June 14	Security Benefit	Deferred Comp Contributions 6/11	820.00
58717	June 14	Verizon Wireless-Admin	Cell Phones	130.48
58718	June 14	Office Equipment Leasing Co.	Print Management May	1,376.00
58719	June 14	Comed	OEM Electric Service 5/5-6/4	105.85
58720	June 14	Comcast Business	Business Voice, Phone 6/1-6/30	1,479.77
58721	June 14	Comed	Electric Service to Town Hall 5/7-6/8	1,289.39
58722	June 22	American Taxi Dispatch, Inc.	2 MaineLines Vouchers	10.00
58723	June 22	American Taxi Dispatch	11 MaineLines Vouchers	55.00
58724	June 22	Ancel Glink PC	Legal Services	1,470.00
58725	June 22	Anderson Pest Solutions	Pest Control - June	100.85
58726	June 22	Avenues to Independence	Grant Payment 3	4,017.00
58727	June 22	Bella Bagno, Inc.	Operating Supplies	160.00
58728	June 22	Bond, Dickson & Associates, PC	IMRF Legal Fees	1,868.50
58729	June 22	The Center of Concern	Grant Payment 3	3,616.00
58730	June 22	Citywide Printing	Printing - Publishing	2,432.18
58731V	June 22	VOID	Void	-
58732	June 22	Cook County Sheriff's	Hireback Program, April	3,600.00
58733	June 22	Damiano Diesel Service	OEM Annual PM-Squad 1	286.98
58734	June 22	District 63 Education	Grant Payment 3	1,083.00
58735	June 22	Evans, Marshall and Pease, PC	Bookkeeping & Accounting Services	4,085.00
58736V	June 22	VOID	Void	-
58737	June 22	Fish	Grant Payment 1	1,100.00
58738	June 22	Fox Valley Fire & Safety, Inc.	Fire Alarm Radio Monitoring Semi Annual	426.00
58739	June 22	Garvey's Office Products	Admin Office Supplies	334.90
58740	June 22	The Josselyn Center	Grant Payment 3	8,766.00
58741	June 22	Justifacts Credential Verification	Employee Onboarding-Background Check	29.75
58742	June 22	Lake County Bar Association	Processing Fee	2.00
58743	June 22	Lexitas	Electoral Board Meeting 1/8/21	545.40
58744	June 22	Maryville Academy (dba) Family	Grant Payment 2	1,500.00
58745	June 22	Quadient Finance USA, Inc.	Clerk Passport Postage	1,342.00
58746	June 22	NJ Castillo Landscaping	Landscaping, June	2,010.00
58747	June 22	NW Suburban Day Care Ctr	Grant Payment 4	3,883.00
58748	June 22	Park Ridge Stationers	Admin Operating Supplies	123.66
58749	June 22	Prorak, Doriene	Reimbursement	120.35
58750	June 22	Signs & More, Inc.	OEM Vehicles Lettering	425.00

58751	June 22	Turning Point Behavioral	Grant Payment 3	3,333.00
58752	June 22	Warehouse Direct	Computer Tech Support	2,600.00
58753	June 22	Wings	Grant Payment 1	1,900.00
58754	June 22	Metro Federal Credit Union	Administration Expenses	1,743.15
58755V	June 22	VOID	Void	-
58756	June 22	Metro Federal Credit Union	Recovery Connection Expenses	1,364.43
58757V	June 22	VOID	Void	-
58758V	June 22	VOID	Void	-
58759V	June 22	VOID	Void	-
58760	June 22	Metro Federal Credit Union	Code Enforcement Expenses	33.00
58761	June 22	Metro Federal Credit Union	Assessor Expenses	740.00
58762	June 22	Metro Federal Credit Union	MaineStay Expenses	226.14
58763	June 22	Metro Federal Credit Union	Maintenance Expenses	124.83
58764	June 22	Anderson Safford	Notary Stamp - Clerk Gialamas	66.72
58765	June 22	Township Official of Cook County	2021 Membership Dues	2,000.00
				\$ 252,791.74

We the undersigned members of the Board of Trustees of Maine Township, do hereby certify that we have examined the Payroll for Paydates of May 28, 2021 and June 11, 2021 and General Town Fund Checks #58700 through Check #58765 and authorize the Supervisor issue Checks in payment.

WITNESS OUR HANDS AND SEALS THIS 22ND DAY OF JUNE 2021.

Supervisor

Attest:

Clerk

Trustees

To Whom it may concern,

I was included in an email from The Chicago School of Professional Psychology about a potential position you are seeking to fill. I am currently enrolled at the school and am expected to finish July 2021. I have finished all of my courses but have internship responsibilities through June 11, 2021. I am ready to provide individual, group, or family sessions to help individuals work toward a meaningful change that they seek in their life. I approach therapy with a holistic, authentic, and genuine client centered approach; allowing the client to feel present and explore their authentic self. In doing so, an individual feels more connected with the self and allows a deeper connection with others.

I have the objective to work in a private practice or community based setting and have a strong interest in grief and loss, trauma recovery, as well as somatic presentation of symptoms and working through distress with a mind/body approach. Due to my experience as a mom, I also have an interest in working with individuals who are working through the mental and physical changes that occur during and after pregnancy. During my clinical training at Streamwood Behavioral Health I have gained a strong foundation in conducting brief individual therapy as well as group therapy and family sessions. I have gained experience in a diverse population of individuals struggling with a variety of disorders who are experiencing high levels of distress. Providing such services during Covid-19 enhanced my knowledge of trauma and how to effectively provide services during difficult times.

I would be honored to have the opportunity to meet with you to discuss how my experiences and professional interests align with your organization. The attached resume is for your consideration. Please let me know if you have any questions or would like any additional information. You can reach me by phone at () or by email at ()

Warmest regards,

Ashley Homa

References

Dr. Michael Handwerk, Ph.D., Director of Psychological Services
Social Services Department
Streamwood Behavioral Health
1400 E. Irving Park Rd, Streamwood, IL.
Phone: 630.837.9000 ex. 5685
Email: Michael.handwerk@uhsinc.com

Dr. Beth Elia, PsyD., Adjunct Assistant Professor
Masters in Counseling Department
The Chicago School of Professional Psychology
325 N. Wells St. Chicago, IL. 60654
Phone: 602.380.8952
Email: belia@thechicagoschool.edu

Ashley E. Homa

Professional Summary

Passionate Masters of Counseling psychology student with life experience and practical knowledge of counseling techniques, theories, and interventions to provide a well-rounded clinical experience to the duties of a professional counselor. Academic experience in crisis work, case management, and trauma counseling. Skilled in facilitating group sessions, family sessions and conducting one-on-one therapy with children, adolescents, and adults. Knowledge in effective intervention and assessment techniques. Knowledgeable in Cognitive Behavior Therapy, Dialectical Behavior Therapy, play therapy, and Acceptance and Commitment Therapy.

Work Experience

Intern, Streamwood Behavioral Health; Streamwood, IL. --- July 2020-June2021

- Consistently maintained a caseload of 2-3 patients with the task of assisting patients in meeting their bio-psycho-social needs while in an inpatient setting.
- Conducted thorough intake assessments and developed collaborative, client-specific treatment goals to track while hospitalized.
- Utilized therapeutic intervention suitable for their needs including crisis intervention when applicable.
- Monitored client's progress using Bedboard system, writing detailed notes for interdisciplinary team to utilize in treatment.
- Discussed patients' progress with utilization management and psychiatrist.
- Facilitated group therapy on a weekly basis for children, adolescent, and adult groups; utilizing either Cognitive Behavioral Therapy, Dialectal Behavior Therapy and Acceptance and Commitment Therapy depending on the unit.
- Engaged in twice weekly individual counseling sessions with patients utilizing motivational interviewing techniques to assist patient in working toward treatment goals. When applicable family/couples therapy was added to the twice weekly sessions to review Crisis Safety Plan with support person.
- Collaborated with local community and legal agencies when necessary to monitor patient progress as well as ensure patient is setup to continue treatment in aftercare based on the individual's needs.

Education

Chicago School of Professional Psychology; Chicago, IL.

M.A. Psychology, Generalist Concentration, August 2018- Expected July 2021

Elmhurst University; Elmhurst, IL.

B.A. in Psychology, May 2014

Illinois State University; Normal, IL.

August 2010-May 2012

Study Abroad: Uppsala, University; Uppsala, Sweden. Jan-May 2012

Licensure

Licensed Professional Counselor (LPC)- Expected July 2021

Certifications

- Hatha Yoga Certification
- Crisis Prevention Institute (CPI) Certification
- Mental Health First Aid Certification
- Substitute Teaching Certification (State of Illinois)
- Certified End-of Life Specialist: *Teaching Transitions – Doing Death Differently*

Skills

- Self-Motivated
- Reliable
- Trauma-Informed
- Ability to work with diverse populations
- Crisis Intervention Training and Experience
- Critical Thinker
- Detailed writer
- Time Management

References

Available Upon Request

Logan Brown

MANAGEMENT AND PROGRAM FACILITATION



To Whom it May Concern,

I am thrilled to submit my application for the Youth Program Coordinator position for MaineStay Youth and Family Services in Maine Township, and I cannot think of a role that I would be better suited for. This calls for a leader who is adaptable, charismatic, and hard working with a particular knack for communication and teamwork. I have lived in Chicago for close to five years and in that time, I have worked with high profile nonprofits such as the Museum of Science and Industry and The Trevor Project. I am also a college educated theatrical performer with a long resume of children's theatre experience. I am no stranger to interacting with youth across all fronts, whether that be for entertainment, education, crisis management, or anything in between. With my unique knowledge base and work experience, I would gladly offer my skills to MaineStay.

My passion for supporting nonprofit organizations and uplifting underserved communities really aligns with the mission and vision of MaineStay Youth and Family Services to support the growth of healthier families by providing affordable, strength-based counseling and comprehensive programming. Currently, I work as a crisis counselor for the Trevor Project where I communicate directly with youth from all over the country via chat and text to provide resources and a space to be heard. As a crisis counselor, I have developed the ability to become a truly empathetic listener—someone capable of juggling multiple high-stakes conversations and opinions in order to ultimately foster a space for development and growth. I consistently go above and beyond in my work and am commonly recognized for my efficiency and talents for communicating. In my less than one year working with the Trevor Project, I have been identified by my senior manager as someone who can demonstrate their skills and experience to showcase our platform's capabilities to the CEO. I am driven by the challenge of tactfully assessing weaknesses and capitalizing on opportunities for growth in order to improve the workspace experience for everyone.

In terms of management experience, I have had the unique opportunity to train incoming volunteers at the Trevor Project, and I have been involved in many different initiatives for leadership growth at the Museum of Science and Industry. These experiences have taught me how to carry myself in a professional capacity, while maintaining the humanity to lead with compassion and meet people where they are. I have experience delegating tasks and providing feedback through my experiences as a Brand Ambassador Lead with the company Final Stretch Events. Working for research-based nonprofit organizations for the bulk of my career has honed my ability to research and think critically, and that ability to take initiative is an indispensable part of my management style.

This past year has been a challenge for everyone, and it is crucial that the mission of organizations like MaineStay continues to reach our families and communities. As a Youth Program Coordinator, I would work hard to foster collaborative space for the people who rely on me, and I know that my character and work ethic are well suited to this task.

I am eager to work with you and look forward to your response.

All my best,
Logan Allen Brown

Logan Brown

MANAGEMENT AND PROGRAM FACILITATION



EDUCATION

Bachelor's Degree

James Madison University
Majors: Theatre and Dance
2012-2017

Four-year Arts Diploma

The Governor's School for the Arts
2008-2012

General Diploma

Kempsville High School
2008-2012

PROFESSIONAL SKILLS

PROFESSIONAL

- Case Management
- Research proficiencies
- Data Entry
- Volunteer Management
- Proofreading Documents

TECHNICAL

- Salesforce
- Google Suite
- Microsoft Office
- Audacity and Garageband

LANGUAGES

- English (fluent)
- German (conversational)

AWARDS AND RECOGNITION

- Lou Nomination for best supporting actor in Big Noise Theatre's production of *Peter and the Starcatcher* (2020)
- 7 Jeff Nominations / 5 wins for BoHo Theatre's production of *Big Fish* (understudy player)

PROFESSIONAL PROFILE

An empathetic leader and educator with skills in youth engagement, management, and crisis support. Seeking career advancement in the museum studies and social services fields in order to better serve my community and support marginalized youth and youth in crisis.

WORK EXPERIENCE

Digital Crisis Worker | The Trevor Project | Jun 2020-Current

Connect with youth contacts in crisis by providing pertinent resources for suicide, child abuse, self-harm, etc. Practices intervention policies by connecting imminent cases with appropriate emergency services. Trains incoming volunteers. Documents and maintains relevant case files. Performs various cross departmental administrative responsibilities.

- Participates in cross-departmental (advocacy and training) initiatives to further the mission and vision of the organization.
- Consistently takes on additional shifts and responsibilities that exceed the scope of employment.

Facilitator of Guest Experiences | Museum of Science and Industry | Dec 2017 – Aug 2019

Responsible for the education and experience of museum patrons. Delivered tours through exhibits, assisted in wayfinding, made complex scientific topics accessible, and drove ticket sales for special exhibits. Served as an informal leader on a team of more than 25 people, training and scheduling programming in a world class institution.

- Member of the Building Leadership Talent program; a two-year professional development program created to identify high-performing facilitators and train them in further elements of management and coordination.
- Lead and developed department wide presentations on topics in science and informal education.

After School Teacher | Afterschool Enrichment Solutions | Jan 2020 – Mar 2020

Ran educational programming and chess exercises as a lead teacher for class sizes anywhere between 5-20 children. Coordinated with schools to maintain safety and pickup procedures. Maintained an informal learning environment that was positive and encouraging.

Brand Ambassador- Lead | Final Stretch | Sept 2019

Responsible for representing a popular brand name (AT&T) and the organization of a team of 5 including delegation of tasks, coaching brand knowledge, and cross-checking final sales.

- Promoted to team lead after less than a month under Final Stretch.
- Coordinated with store managers and retailers to improve sales and floor traffic.

Operations Assistant | The Second City | Dec 2018 – May 2019

Provided administrative support to Chicago's largest comedy school, including scheduling, admissions, phone coverage, and program coordination. Regularly interfaced with an extensive student body, as well as Second City faculty, staff, and guests.

- Trusted with building security codes and keys to theatres for closing shifts.
- Identified for high performance and offered additional educational opportunities through a tuition remission program.

MEMORANDUM

To: Clerk Peter Gialamas
Assessor Susan Moylan Krey
Hwy. Commissioner Ed Beauvais
Trustee Kimberly Jones
Trustee Kelly Horvath
Trustee James Maher
Trustee Asif Malik

cc: Administrator Dayna Berman
Keri-Lyn Krafthefer, Esq.

From: Supervisor Karen J. Dimond

Subject: Solid Waste Collection & Recycling Proposals

Date: June 17, 2021

Attached, for your review and consideration, are copies of a comparison of what all three vendors will be charging the residents for a four-year contract, a five-year contract and a seven-year contract. As you will notice, Flood Brothers did not furnish figures past the first year, but instead stated that any increases for the remaining years would be equal to the percentage change in the Consumer Price Index (CPI) at a minimum of 1.50% and a maximum of 3%. The Flood Brothers figures have been computed with the minimum and the maximum percentage so the you could have a more accurate comparison cost of all three vendors.

This matter is up for discussion and vote at the June 22, 2021 Board Meeting.

Thank you.

SOLID WASTE COLLECTION & RECYCLING PROPOSALS

FOUR YEAR CONTRACT

<u>YEAR 1</u>	<u>VENDOR</u>	Monthly Single-Family Solid Waste Collection w/cart	Monthly Single-Family Solid Waste Collection w/cart Sr. Discount	Monthly Multi-Family Solid Waste Collection w/cart	Monthly Multi-Family Solid Waste Collection w/cart Sr. Discount	Monthly Recycling (No Senior Discount)	<u>RECAP</u> Monthly Totals Solid Waste Collection & Recycling S/F - Single Family M/F - Multi-Family	Landscape Waste Collection (Stickers)	White Goods Collection	Bulk Items Collection (1 st item free per week)
FLOOD		\$19.70	\$17.72	\$19.70	\$17.72	Included	\$19.70 (S/F & M/F) \$17.72 (Sr. S/F & Sr. M/F)	\$3.05	\$30.00	\$25.00
LAKESHORE		\$18.55	\$16.70	\$18.55	\$16.70	Included	18.55 (S/F & M/F) \$16.70 (Sr. S/F & Sr. M/F)	\$3.00	\$25.00	\$10.00
REPUBLIC		\$25.29	\$21.50	\$25.29	\$21.50	Included	\$25.29 (S/F & M/F) \$21.50 (Sr. S/F & Sr. M/F)	\$3.20	\$30.00	\$15.00

<u>YEAR 2</u>	<u>VENDOR</u>	Monthly Single-Family Solid Waste Collection w/cart	Monthly Single-Family Solid Waste Collection w/cart Sr. Discount	Monthly Multi-Family Solid Waste Collection w/cart	Monthly Multi-Family Solid Waste Collection w/cart Sr. Discount	Monthly Recycling (No Senior Discount)	<u>RECAP</u> Monthly Totals Solid Waste Collection & Recycling S/F - Single Family M/F - Multi-Family	Landscape Waste Collection (Stickers)	White Goods Collection	Bulk Items Collection (1 st item free per week)
FLOOD	CPI Increases are reflected at 1.5% and 3%	\$20.00 (1.5%) \$20.29 (3%)	\$17.99 (1.5%) \$18.25 (3%)	\$20.00 (1.5%) \$20.29 (3%)	\$17.99 (1.5%) \$18.25 (3%)	Included	<u>1.5% INCREASE</u> \$20.00 (S/F & M/F) \$17.99 (Sr. S/F & Sr. M/F) <u>3% INCREASE</u> \$20.29 (S/F & M/F) \$18.25 (Sr. S/F & Sr. M/F)	\$3.10 (1.5%) \$3.14 (3%)	\$30.45 (1.5%) \$30.90 (3%)	\$25.38 (1.5%) \$25.75 (3%)
LAKESHORE		\$19.11	\$17.20	\$19.11	\$17.20	Included	\$19.11 (S/F & M/F) \$17.20 (Sr. S/F & Sr. M/F)	\$3.09	\$25.00	\$10.00
REPUBLIC		\$26.18	\$22.25	\$26.18	\$22.25	Included	\$26.18 (S/F & M/F) \$22.25 (Sr. S/F & Sr. M/F)	\$3.31	\$31.05	\$15.53

SOLID WASTE COLLECTION & RECYCLING PROPOSALS

<u>YEAR 3</u>	Monthly Single-Family Solid Waste Collection w/cart	Monthly Single-Family Solid Waste Collection w/cart Sr. Discount	Monthly Multi-Family Solid Waste Collection w/cart	Monthly Multi-Family Solid Waste Collection w/cart Sr. Discount	Monthly Recycling (No Senior Discount)	<u>RECAP</u> Monthly Totals Solid Waste Collection & Recycling S/F - Single Family M/F - Multi-Family	Landscape Waste Collection (Stickers)	White Goods Collection	Bulk Items Collection (1 st item free per week)
FLOOD	\$20.30 (1.5%)	\$18.26 (1.5%)	\$20.30 (1.5%)	\$18.26 (1.5%)	Included	<u>1.5% INCREASE</u> \$20.30 (S/F & M/F) \$18.26 (Sr. S/F & Sr. M/F)	\$3.15 (1.5%)	\$30.91 (1.5%)	\$25.76 (1.5%)
CPI Increases are reflected at 1.5% and 3%	\$20.90 (3%)	\$18.80 (3%)	\$20.90 (3%)	\$18.80 (3%)		<u>3% INCREASE</u> \$20.90 (S/F & M/F) \$18.80 (Sr. S/F & Sr. M/F)	\$3.23 (3%)	\$31.83 (3%)	\$26.52 (3%)
LAKESHORE	\$19.68	\$17.72	\$19.68	\$17.72	Included	\$19.68 (S/F & M/F)	\$3.18	\$25.00	\$10.00
REPUBLIC	\$27.09	\$23.03	\$27.09	\$23.03	Included	\$17.72 (Sr. S/F & Sr. M/F) \$27.09 (S/F & M/F) \$23.03 (Sr. S/F & Sr. M/F)	\$3.43	\$32.14	\$16.07

<u>YEAR 4</u>	Monthly Single-Family Solid Waste Collection w/cart	Monthly Single-Family Solid Waste Collection w/cart Sr. Discount	Monthly Multi-Family Solid Waste Collection w/cart	Monthly Multi-Family Solid Waste Collection w/cart Sr. Discount	Monthly Recycling (No Senior Discount)	<u>RECAP</u> Monthly Totals Solid Waste Collection & Recycling S/F - Single Family M/F - Multi-Family	Landscape Waste Collection (Stickers)	White Goods Collection	Bulk Items Collection (1 st item free per week)
FLOOD	\$20.60 (1.5%)	\$18.53 (1.5%)	\$20.60 (1.5%)	\$18.53 (1.5%)	Included	<u>1.5% INCREASE</u> \$20.60 (S/F & M/F) \$18.53 (Sr. S/F & Sr. M/F)	\$3.20 (1.5%)	\$31.37 (1.5%)	\$26.92 (1.5%)
CPI Increases are reflected at 1.5% and 3%	\$21.53 (3%)	\$19.36 (3%)	\$21.53 (3%)	\$19.36 (3%)		<u>3% INCREASE</u> \$21.53 (S/F & M/F) \$19.36 (Sr. S/F & Sr. M/F)	\$3.33 (3%)	\$32.76 (3%)	\$27.29 (3%)
LAKESHORE	\$20.27	\$18.25	\$20.27	\$18.25	Included	\$20.27 (S/F & M/F)	\$3.28	\$25.00	\$10.00
REPUBLIC	\$28.04	\$23.84	\$28.04	\$23.84	Included	\$28.04 (S/F & M/F) \$23.84 (Sr. S/F & Sr. M/F)	\$3.55	\$33.26	\$16.63

SOLID WASTE COLLECTION & RECYCLING PROPOSALS

FIVE YEAR CONTRACT

<u>YEAR 1</u>	Monthly Single-Family Solid Waste Collection w/cart	Monthly Single-Family Solid Waste Collection w/cart Sr. Discount	Monthly Multi-Family Solid Waste Collection w/cart	Monthly Multi-Family Solid Waste Collection w/cart Sr. Discount	Monthly Recycling (No Senior Discount)	<u>RECAP</u> Monthly Totals Solid Waste Collection & Recycling S/F - Single Family M/F - Multi-Family	Landscape Waste Collection (Stickers)	White Goods Collection	Bulk Items Collection (1 st item free per week)
FLOOD	\$19.70	\$17.72	\$19.70	\$17.72	Included	\$19.70 (S/F & M/F) \$17.72 (Sr. S/F & Sr. M/F)	\$3.05	\$30.00	\$25.00
LAKESHORE	\$18.55	\$16.70	\$18.55	\$16.70	Included	18.55 (S/F & M/F) \$16.70 (Sr. S/F & Sr. M/F)	\$3.00	\$25.00	\$10.00
REPUBLIC	\$25.29	\$21.50	\$25.29	\$21.50	Included	\$25.29 (S/F & M/F) \$21.50 (Sr. S/F & Sr. M/F)	\$3.20	\$30.00	\$15.00

<u>YEAR 2</u>	Monthly Single-Family Solid Waste Collection w/cart	Monthly Single-Family Solid Waste Collection w/cart Sr. Discount	Monthly Multi-Family Solid Waste Collection w/cart	Monthly Multi-Family Solid Waste Collection w/cart Sr. Discount	Monthly Recycling (No Senior Discount)	<u>RECAP</u> Monthly Totals Solid Waste Collection & Recycling S/F - Single Family M/F - Multi-Family	Landscape Waste Collection (Stickers)	White Goods Collection	Bulk Items Collection (1 st item free per week)
FLOOD	\$20.00 (1.5%) \$20.29 (3%)	\$17.99 (1.5%) \$18.25 (3%)	\$20.00 (1.5%) \$20.29 (3%)	\$17.99 (1.5%) \$18.25 (3%)	Included	<u>1.5% INCREASE</u> \$20.00 (S/F & M/F) \$17.99 (Sr. S/F & Sr. M/F) <u>3% INCREASE</u> \$20.29 (S/F & M/F) \$18.25 (Sr. S/F & Sr. M/F)	\$3.10 (1.5%) \$3.14 (3%)	\$30.45 (1.5%) \$30.90 (3%)	\$25.38 (1.5%) \$25.75 (3%)
LAKESHORE	\$19.11	\$17.20	\$19.11	\$17.20	Included	\$19.11 (S/F & M/F) \$17.20 (Sr. S/F & Sr. M/F)	\$3.09	\$25.00	\$10.00
REPUBLIC	\$26.18	\$22.25	\$26.18	\$22.25	Included	\$26.18 (S/F & M/F) \$22.25 (Sr. S/F & Sr. M/F)	\$3.31	\$31.05	\$15.53

SOLID WASTE COLLECTION & RECYCLING PROPOSALS

<u>YEAR 3</u>	<u>VENDOR</u>	Monthly Single-Family Solid Waste Collection w/cart	Monthly Single-Family Solid Waste Collection w/cart Sr. Discount	Monthly Multi-Family Solid Waste Collection w/cart	Monthly Multi-Family Solid Waste Collection w/cart Sr. Discount	Monthly Recycling (No Senior Discount)	RECAP Monthly Totals Solid Waste Collection & Recycling S/F - Single Family M/F - Multi-Family	Landscape Waste Collection (Stickers)	White Goods Collection	Bulk Items Collection (1 st item free per week)
FLOOD	CPI Increases are reflected at 1.5% and 3%	\$20.30 (1.5%) \$20.90 (3%)	\$18.26 (1.5%) \$18.80 (3%)	\$20.30 (1.5%) \$20.90 (3%)	\$18.26 (1.5%) \$18.80 (3%)	Included	<u>1.5% INCREASE</u> \$20.30 (S/F & M/F) \$18.26 (Sr. S/F & Sr. M/F)	\$3.15 (1.5%) \$3.23 (3%)	\$30.91 (1.5%) \$31.83 (3%)	\$25.76 (1.5%) \$26.52 (3%)
LAKESHORE		\$19.68	\$17.72	\$19.68	\$17.72	Included	\$19.68 (S/F & M/F)	\$3.18	\$25.00	\$10.00
REPUBLIC		\$27.09	\$23.03	\$27.09	\$23.03	Included	\$17.72 (Sr. S/F & Sr. M/F) \$27.09 (S/F & M/F) \$23.03 (Sr. S/F & Sr. M/F)	\$3.43	\$32.14	\$16.07

<u>YEAR 4</u>	<u>VENDOR</u>	Monthly Single-Family Solid Waste Collection w/cart	Monthly Single-Family Solid Waste Collection w/cart Sr. Discount	Monthly Multi-Family Solid Waste Collection w/cart	Monthly Multi-Family Solid Waste Collection w/cart Sr. Discount	Monthly Recycling (No Senior Discount)	RECAP Monthly Totals Solid Waste Collection & Recycling S/F - Single Family M/F - Multi-Family	Landscape Waste Collection (Stickers)	White Goods Collection	Bulk Items Collection (1 st item free per week)
FLOOD	CPI Increases are reflected at 1.5% and 3%	\$20.60 (1.5%) \$21.53 (3%)	\$18.53 (1.5%) \$19.36 (3%)	\$20.60 (1.5%) \$21.53 (3%)	\$18.53 (1.5%) \$19.36 (3%)	Included	<u>1.5% INCREASE</u> \$20.60 (S/F & M/F) \$18.53 (Sr. S/F & Sr. M/F)	\$3.20 (1.5%) \$3.33 (3%)	\$31.37 (1.5%) \$32.76 (3%)	\$26.92 (1.5%) \$27.29 (3%)
LAKESHORE		\$20.27	\$18.25	\$20.27	\$18.25	Included	\$20.27 (S/F & M/F)	\$3.28	\$25.00	\$10.00
REPUBLIC		\$28.04	\$23.84	\$28.04	\$23.84	Included	\$28.04 (S/F & M/F) \$23.84 (Sr. S/F & Sr. M/F)	\$3.55	\$33.26	\$16.63

SOLID WASTE COLLECTION & RECYCLING PROPOSALS

<u>YEAR 5</u>	Monthly Single-Family Solid Waste Collection w/cart	Monthly Single-Family Solid Waste Collection w/cart Sr. Discount	Monthly Multi-Family Solid Waste Collection w/cart	Monthly Multi-Family Solid Waste Collection w/cart Sr. Discount	Monthly Recycling (No Senior Discount)	<u>RECAP</u> Monthly Totals Solid Waste Collection & Recycling S/F - Single Family M/F - Multi-Family	Landscape Waste Collection (Stickers)	White Goods Collection	Bulk Items Collection (1 st item free per week)
FLOOD	\$20.91 (1.5%)	\$18.81 (1.5%)	\$20.91 (1.5%)	\$18.81 (1.5%)	Included	1.5% INCREASE \$20.91 (S/F & M/F) \$18.81 (Sr. S/F & Sr. M/F)	\$3.25 (1.5%)	\$31.85 (1.5%)	\$27.32 (1.5%)
CPI Increases are reflected at 1.5% and 3%	\$22.18 (3%)	\$19.97 (3%)	\$22.18 (3%)	\$19.97 (3%)		3% INCREASE \$22.18 (S/F & M/F) \$19.97 (Sr. S/F & Sr. M/F)	\$3.43 (3%)	\$33.74 (3%)	\$28.11 (3%)
LAKESHORE	\$20.88	\$18.80	\$20.88	\$18.80	Included	\$20.88 (S/F & M/F) \$18.80 (Sr. S/F & Sr. M/F)	\$3.38	\$25.00	\$10.00
REPUBLIC	\$29.02	\$24.68	\$29.02	\$24.68	Included	\$29.02 (S/F & M/F) \$24.68 (Sr. S/F & Sr. M/F)	\$3.67	\$34.43	\$17.21

SOLID WASTE COLLECTION & RECYCLING PROPOSALS

SEVEN YEAR CONTRACT

<u>YEAR 1</u>	<u>VENDOR</u>	Monthly Single-Family Solid Waste Collection w/cart	Monthly Single-Family Solid Waste Collection w/cart Sr. Discount	Monthly Multi-Family Solid Waste Collection w/cart	Monthly Multi-Family Solid Waste Collection w/cart Sr. Discount	Monthly Recycling (No Senior Discount)	<u>RECAP</u> Monthly Totals Solid Waste Collection & Recycling S/F - Single Family M/F - Multi-Family	Landscape Waste Collection (Stickers)	White Goods Collection	Bulk Items Collection (1 st item free per week)
	FLOOD	\$19.70	\$17.72	\$19.70	\$17.72	Included	\$19.70 (S/F & M/F) \$17.72 (Sr. S/F & Sr. M/F)	\$3.05	\$30.00	\$25.00
	LAKESHORE	\$18.55	\$16.70	\$18.55	\$16.70	Included	18.55 (S/F & M/F) \$16.70 (Sr. S/F & Sr. M/F)	\$3.00	\$25.00	\$10.00
	REPUBLIC	\$25.29	\$21.50	\$25.29	\$21.50	Included	\$25.29 (S/F & M/F) \$21.50 (Sr. S/F & Sr. M/F)	\$3.20	\$30.00	\$15.00

<u>YEAR 2</u>	<u>VENDOR</u>	Monthly Single-Family Solid Waste Collection w/cart	Monthly Single-Family Solid Waste Collection w/cart Sr. Discount	Monthly Multi-Family Solid Waste Collection w/cart	Monthly Multi-Family Solid Waste Collection w/cart Sr. Discount	Monthly Recycling (No Senior Discount)	<u>RECAP</u> Monthly Totals Solid Waste Collection & Recycling S/F - Single Family M/F - Multi-Family	Landscape Waste Collection (Stickers)	White Goods Collection	Bulk Items Collection (1 st item free per week)
FLOOD	CPI Increases are reflected at 1.5% and 3%	\$20.00 (1.5%) \$20.29 (3%)	\$17.99 (1.5%) \$18.25 (3%)	\$20.00 (1.5%) \$20.29 (3%)	\$17.99 (1.5%) \$18.25 (3%)	Included	1.5% INCREASE \$20.00 (S/F & M/F) \$17.99 (Sr. S/F & Sr. M/F) 3% INCREASE \$20.29 (S/F & M/F) \$18.25 (Sr. S/F & Sr. M/F)	\$3.10 (1.5%) \$3.14 (3%)	\$30.45 (1.5%) \$30.90 (3%)	\$25.38 (1.5%) \$25.75 (3%)
	LAKESHORE	\$19.11	\$17.20	\$19.11	\$17.20	Included	\$19.11 (S/F & M/F) \$17.20 (Sr. S/F & Sr. M/F)	\$3.09	\$25.00	\$10.00
	REPUBLIC	\$26.18	\$22.25	\$26.18	\$22.25	Included	\$26.18 (S/F & M/F) \$22.25 (Sr. S/F & Sr. M/F)	\$3.31	\$31.05	\$15.53

SOLID WASTE COLLECTION & RECYCLING PROPOSALS

<u>YEAR 3</u>	Monthly Single-Family Solid Waste Collection w/cart	Monthly Single-Family Solid Waste Collection w/cart Sr. Discount	Monthly Multi-Family Solid Waste Collection w/cart	Monthly Multi-Family Solid Waste Collection w/cart Sr. Discount	Monthly Recycling (No Senior Discount)	RECAP Monthly Totals Solid Waste Collection & Recycling S/F - Single Family M/F - Multi-Family	Landscape Waste Collection (Stickers)	White Goods Collection	Bulk Items Collection (1 st item free per week)
FLOOD	\$20.30 (1.5%)	\$18.26 (1.5%)	\$20.30 (1.5%)	\$18.26 (1.5%)	Included	<u>1.5% INCREASE</u> \$20.30 (S/F & M/F) \$18.26 (Sr. S/F & Sr. M/F)	\$3.15 (1.5%)	\$30.91 (1.5%)	\$25.76 (1.5%)
CPI Increases are reflected at 1.5% and 3%	\$20.90 (3%)	\$18.80 (3%)	\$20.90 (3%)	\$18.80 (3%)		3% INCREASE \$20.90 (S/F & M/F) \$18.80 (Sr. S/F & Sr. M/F)	\$3.23 (3%)	\$31.83 (3%)	\$26.52 (3%)
LAKESHORE	\$19.68	\$17.72	\$19.68	\$17.72	Included	\$19.68 (S/F & M/F)	\$3.18	\$25.00	\$10.00
REPUBLIC	\$27.09	\$23.03	\$27.09	\$23.03	Included	\$17.72 (Sr. S/F & Sr. M/F) \$27.09 (S/F & M/F) \$23.03 (Sr. S/F & Sr. M/F)	\$3.43	\$32.14	\$16.07

<u>YEAR 4</u>	Monthly Single-Family Solid Waste Collection w/cart	Monthly Single-Family Solid Waste Collection w/cart Sr. Discount	Monthly Multi-Family Solid Waste Collection w/cart	Monthly Multi-Family Solid Waste Collection w/cart Sr. Discount	Monthly Recycling (No Senior Discount)	RECAP Monthly Totals Solid Waste Collection & Recycling S/F - Single Family M/F - Multi-Family	Landscape Waste Collection (Stickers)	White Goods Collection	Bulk Items Collection (1 st item free per week)
FLOOD	\$20.60 (1.5%)	\$18.53 (1.5%)	\$20.60 (1.5%)	\$18.53 (1.5%)	Included	<u>1.5% INCREASE</u> \$20.60 (S/F & M/F) \$18.53 (Sr. S/F & Sr. M/F)	\$3.20 (1.5%)	\$31.37 (1.5%)	\$26.92 (1.5%)
CPI Increases are reflected at 1.5% and 3%	\$21.53 (3%)	\$19.36 (3%)	\$21.53 (3%)	\$19.36 (3%)		3% INCREASE \$21.53 (S/F & M/F) \$19.36 (Sr. S/F & Sr. M/F)	\$3.33 (3%)	\$32.76 (3%)	\$27.29 (3%)
LAKESHORE	\$20.27	\$18.25	\$20.27	\$18.25	Included	\$20.27 (S/F & M/F)	\$3.28	\$25.00	\$10.00
REPUBLIC	\$28.04	\$23.84	\$28.04	\$23.84	Included	\$18.25 (Sr. S/F & Sr. M/F) \$28.04 (S/F & M/F) \$23.84 (Sr. S/F & Sr. M/F)	\$3.55	\$33.26	\$16.63

SOLID WASTE COLLECTION & RECYCLING PROPOSALS

<u>YEAR 5</u>	Monthly Single-Family Solid Waste Collection w/cart	Monthly Single-Family Solid Waste Collection w/cart Sr. Discount	Monthly Multi-Family Solid Waste Collection w/cart	Monthly Multi-Family Solid Waste Collection w/cart Sr. Discount	Monthly Recycling (No Senior Discount)	<u>RECAP</u> Monthly Totals Solid Waste Collection & Recycling S/F - Single Family M/F – Multi-Family	Landscape Waste Collection (Stickers)	White Goods Collection	Bulk Items Collection (1 st item free per week)
FLOOD CPI Increases are reflected at 1.5% and 3%	\$20.91 (1.5%) \$22.18 (3%)	\$18.81 (1.5%) \$19.97 (3%)	\$20.91 (1.5%) \$22.18 (3%)	\$18.81 (1.5%) \$19.97 (3%)	Included	<u>1.5% INCREASE</u> \$20.91 (S/F & M/F) \$18.81 (Sr. S/F & Sr. M/F) <u>3% INCREASE</u> \$22.18 (S/F & M/F) \$19.97 (Sr. S/F & Sr. M/F)	\$3.25 (1.5%) \$3.43 (3%)	\$31.85 (1.5%) \$33.74 (3%)	\$27.32 (1.5%) \$28.11 (3%)
LAKESHORE	\$20.88	\$18.80	\$20.88	\$18.80	Included	\$20.88 (S/F & M/F) \$18.80 (Sr. S/F & Sr. M/F)	\$3.38	\$25.00	\$10.00
REPUBLIC	\$29.02	\$24.68	\$29.02	\$24.68	Included	\$29.02 (S/F & M/F) \$24.68 (Sr. S/F & Sr. M/F)	\$3.67	\$34.43	\$17.21
<u>YEAR 6</u>									
FLOOD CPI Increases are reflected at 1.5% and 3%	\$21.22 (1.5%) \$22.85 (3%)	\$19.09 (1.5%) \$20.57 (3%)	\$21.22 (1.5%) \$22.85 (3%)	\$19.09 (1.5%) \$20.57 (3%)	Included	<u>1.5% INCREASE</u> \$21.22 (S/F & M/F) \$19.09 (Sr. S/F & Sr. M/F) <u>3% INCREASE</u> \$22.85 (S/F & M/F) \$20.57 (Sr. S/F & Sr. M/F)	\$3.30 (1.5%) \$3.53 (3%)	\$32.33 (1.5%) \$34.75 (3%)	\$27.73 (1.5%) \$28.95 (3%)
LAKESHORE	\$20.88	\$18.80	\$20.88	\$18.80	Included	\$20.88 (S/F & M/F) \$18.80 (Sr. S/F & Sr. M/F)	\$3.38	\$25.00	\$10.00
REPUBLIC	\$29.02	\$24.68	\$29.02	\$24.68	Included	\$29.02 (S/F & M/F) \$24.68 (Sr. S/F & Sr. M/F)	\$3.67	\$34.43	\$17.21

SOLID WASTE COLLECTION & RECYCLING PROPOSALS

<u>YEAR 7</u> VENDOR	Monthly Single-Family Solid Waste Collection w/cart	Monthly Single-Family Solid Waste Collection w/cart Sr. Discount	Monthly Multi-Family Solid Waste Collection w/cart	Monthly Multi-Family Solid Waste Collection w/cart Sr. Discount	Monthly Recycling (No Senior Discount)	RECAP Monthly Totals Solid Waste Collection & Recycling S/F - Single Family M/F - Multi-Family	Landscape Waste Collection (Stickers)	White Goods Collection	Bulk Items Collection (1 st item free per week)
FLOOD CPI increases are reflected at 1.5% and 3%	\$21.54 (1.5%) \$23.54 (3%)	\$19.38 (1.5%) \$21.19 (3%)	\$21.54 (1.5%) \$23.54 (3%)	\$19.38 (1.5%) \$21.19 (3%)	Included	1.5% INCREASE \$21.54 (S/F & M/F) \$19.38 (Sr. S/F & Sr. M/F)	\$3.35 (1.5%) \$3.64 (3%)	\$32.81 (1.5%) \$35.27 (3%)	\$28.15 (1.5%) \$29.82 (3%)
LAKESHORE	\$20.88	\$18.80	\$20.88	\$18.80	Included	3% INCREASE \$23.54 (S/F & M/F) \$21.19 (Sr. S/F & Sr. M/F)	\$3.38	\$25.00	\$10.00
REPUBLIC	\$29.02	\$24.68	\$29.02	\$24.68	Included	\$20.88 (S/F & M/F) \$18.80 (Sr. S/F & Sr. M/F)	\$3.67	\$34.43	\$17.21

MAINE TOWNSHIP

ORDINANCE 2004-2

MODEL ETHICS ORDINANCE

PREAMBLE

WHEREAS, the Illinois General Assembly has enacted the State Officials and Employees Ethics Act (Public Act 93-615, effective November 19, 2003, as amended by Public Act 93-617, effective December 9, 2003), which is a comprehensive revision of State statutes regulating ethical conduct, political activities and the solicitation and acceptance of gifts by State officials and employees; and

WHEREAS, the Act requires all units of local government and school districts, within six months after the effective date of Public Act 93-615, to adopt ordinances or resolutions regulating the political activities of, and the solicitation and acceptance of gifts by, the officers and employees of such units "in a manner no less restrictive" than the provisions of the Act; and

WHEREAS, it is the clear intention of the Act to require units of local government and school districts to implement regulations that are at least as restrictive as those contained in the Act, and to impose penalties for violations of those regulations that are equivalent to those imposed by the Act, notwithstanding that such penalties may exceed the general authority granted to units of local government to penalize ordinance violations; and

WHEREAS, it is the clear intention of the Act to provide units of local government with all authority necessary to implement its requirements on the local level regardless of any general limitations on the power to define and punish ordinance violations that might otherwise be applicable; and

WHEREAS, because the Act provides for the imposition of significant penalties for violations of said local regulations, it is necessary to adopt the required regulations by Ordinance rather than by Resolution;

NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF TRUSTEES OF THE TOWN OF MAINE, AS FOLLOWS:

SECTION 1: The Code of Ordinances of Maine Township is hereby amended by the addition of the following provisions:

ARTICLE 1

DEFINITIONS

Section 1-1. For purposes of this ordinance, the following terms shall be given these definitions:

"Campaign for elective office" means any activity in furtherance of an effort to influence the selection, nomination, election, or appointment of any individual to any federal, State, or local public office or office in a political organization, or the selection, nomination, or election of Presidential or Vice-Presidential electors, but does not include activities (i) relating to the support or opposition of any executive, legislative, or administrative action, (ii) relating to collective bargaining, or (iii) that are otherwise in furtherance of the person's official duties.

"Candidate" means a person who has filed nominating papers or petitions for nomination or election to an elected office, or who has been appointed to fill a vacancy in nomination, and who remains eligible for placement on the ballot at a regular election, as defined in section 1-3 of the Election Code (10 ILCS 5/1-3).

"Collective bargaining" has the same meaning as that term is defined in Section 3 of the Illinois Public Labor Relations Act (5 ILCS 315/3).

"Compensated time" means, with respect to an employee, any time worked by or credited to the employee that counts toward any minimum work time requirement imposed as a condition of his or her employment, but for purposes of this Ordinance, does not include any designated holidays, vacation periods, personal time, compensatory time off or any period when the employee is on a leave of absence. With respect to officers or employees whose hours are not fixed, "compensated time" includes any period of time when the officer is on premises under the control of the employer and any other time when the officer or employee is executing his or her official duties, regardless of location.

"Compensatory time off" means authorized time off earned by or awarded to an employee to compensate in whole or in part for time worked in excess of the minimum work time required of that employee as a condition of his or her employment.

"Contribution" has the same meaning as that term is defined in section 9-1.4 of the Election Code (10 ILCS 5/9-1.4).

"Employee" means a person employed by Maine Township, whether on a full-time or part-time basis or pursuant to a contract, whose duties are subject to the direction and control of an employer with regard to the material details of how the work is to be performed, but does not include an independent contractor.

"Employer" means Maine Township.

"Gift" means any gratuity, discount, entertainment, hospitality, loan, forbearance, or other tangible or intangible item having monetary value including, but not limited to, cash, food and drink, and honoraria for speaking engagements related to or attributable to government employment or the official position of an officer or employee.

"Leave of absence" means any period during which an employee does not receive (i) compensation for employment, (ii) service credit towards pension benefits, and (iii) health insurance benefits paid for by the employer.

"Officer" means a person who holds, by election or appointment, an office created by statute or ordinance, regardless of whether the officer is compensated for service in his or her official capacity.

"Political activity" means any activity in support of or in connection with any campaign for elective office or any political organization, but does not include activities (i) relating to the support or opposition of any executive, legislative, or administrative action, (ii) relating to collective bargaining, or (iii) that are otherwise in furtherance of the person's official duties.

"Political organization" means a party, committee, association, fund, or other organization (whether or not incorporated) that is required to file a statement of organization with the State Board of Elections or a county clerk under Section 9-3 of the Election Code (10 ILCS 5/9-3), but only with regard to those activities that require filing with the State Board of Elections or a county clerk.

"Prohibited political activity" means:

(1) Preparing for, organizing, or participating in any political meeting, political rally, political demonstration, or other political event.

(2) Soliciting contributions, including but not limited to the purchase of, selling, distributing, or receiving payment for tickets for any political fundraiser, political meeting, or other political event.

(3) Soliciting, planning the solicitation of, or preparing any document or report regarding anything of value intended as a campaign contribution.

(4) Planning, conducting, or participating in a public opinion poll in connection with a campaign for elective office or on behalf of a political organization for political purposes or for or against any referendum question.

(5) Surveying or gathering information from potential or actual voters in an election to determine probable vote outcome in connection with a campaign for elective office or on behalf of a political organization for political purposes or for

or against any referendum question.

(6) Assisting at the polls on election day on behalf of any political organization or candidate for elective office or for or against any referendum question.

(7) Soliciting votes on behalf of a candidate for elective office or a political organization or for or against any referendum question or helping in an effort to get voters to the polls.

(8) Initiating for circulation, preparing, circulating, reviewing, or filing any petition on behalf of a candidate for elective office or for or against any referendum question.

(9) Making contributions on behalf of any candidate for elective office in that capacity or in connection with a campaign for elective office.

(10) Preparing or reviewing responses to candidate questionnaires.

(11) Distributing, preparing for distribution, or mailing campaign literature, campaign signs, or other campaign material on behalf of any candidate for elective office or for or against any referendum question.

(12) Campaigning for any elective office or for or against any referendum question.

(13) Managing or working on a campaign for elective office or for or against any referendum question.

(14) Serving as a delegate, alternate, or proxy to a political party convention.

(15) Participating in any recount or challenge to the outcome of any election.

"Prohibited source" means any person or entity who:

(1) is seeking official action (i) by an officer or (ii) by an employee, or by the officer or another employee directing that employee;

(2) does business or seeks to do business (i) with the officer or (ii) with an employee, or with the officer or another employee directing that employee;

(3) conducts activities regulated (i) by the officer or (ii) by an employee, or by the officer or another employee directing that employee; or

(4) has interests that may be substantially affected by the performance or non-performance of the official duties of the officer or employee.

ARTICLE 5

PROHIBITED POLITICAL ACTIVITIES

Section 5-1. Prohibited political activities. (a) No officer or employee shall intentionally perform any prohibited political activity during any compensated time, as defined herein. No officer or employee shall intentionally use any property or resources of Maine Township in connection with any prohibited political activity.

(b) At no time shall any officer or employee intentionally require any other officer or employee to perform any prohibited political activity (i) as part of that officer or employee's duties, (ii) as a condition of employment, or (iii) during any compensated time off (such as holidays, vacation or personal time off).

(c) No officer or employee shall be required at any time to participate in any prohibited political activity in consideration for that officer or employee being awarded additional compensation or any benefit, whether in the form of a salary adjustment, bonus, compensatory time off, continued employment or otherwise, nor shall any officer or employee be awarded additional compensation or any benefit in consideration for his or her participation in any prohibited political activity.

(d) Nothing in this Section prohibits activities that are permissible for an officer or employee to engage in as part of his or her official duties, or activities that are undertaken by an officer or employee on a voluntary basis which are not prohibited by this Ordinance.

(e) No person either (i) in a position that is subject to recognized merit principles of public employment or (ii) in a position the salary for which is paid in whole or in part by federal funds and that is subject to the Federal Standards for a Merit System of Personnel Administration applicable to grant-in-aid programs, shall be denied or deprived of employment or tenure solely because he or she is a member or an officer of a political committee, of a political party, or of a political organization or club.

ARTICLE 10

GIFT BAN

Section 10-1. Gift ban. Except as permitted by this Article, no officer or employee, and no spouse of or immediate family member living with any officer or employee (collectively referred to herein as "recipients"), shall intentionally solicit or accept any gift from any prohibited source, as defined herein, or which is otherwise prohibited by law or ordinance. No prohibited source shall intentionally offer or make a gift that violates this Section.

Section 10-2. Exceptions. Section 10-1 is not applicable to the following:

(1) Opportunities, benefits, and services that are available on the same conditions as for the general public.

(2) Anything for which the officer or employee, or his or her spouse or immediate family member, pays the fair market value.

(3) Any (i) contribution that is lawfully made under the Election Code or (ii) activities associated with a fundraising event in support of a political organization or candidate.

(4) Educational materials and missions.

(5) Travel expenses for a meeting to discuss business.

(6) A gift from a relative, meaning those people related to the individual as father, mother, son, daughter, brother, sister, uncle, aunt, great aunt, great uncle, first cousin, nephew, niece, husband, wife, grandfather, grandmother, grandson, granddaughter, father-in-law, mother-in-law, son-in-law, daughter-in-law, brother-in-law, sister-in-law, stepfather, stepmother, stepson, stepdaughter, stepbrother, stepsister, half brother, half sister, and including the father, mother, grandfather, or grandmother of the individual's spouse and the individual's fiancé or fiancée.

(7) Anything provided by an individual on the basis of a personal friendship unless the recipient has reason to believe that, under the circumstances, the gift was provided because of the official position or employment of the recipient or his or her spouse or immediate family member and not because of the personal friendship. In determining whether a gift is provided on the basis of personal friendship, the recipient shall consider the circumstances under which the gift was offered, such as: (i) the history of the relationship between the individual giving the gift and the recipient of the gift, including any previous exchange of gifts between those individuals; (ii) whether to the actual knowledge of the recipient the individual who gave the gift personally paid for the gift or sought a tax deduction or business reimbursement for the gift; and (iii) whether to the actual knowledge of the recipient the individual who gave the gift also at the same time gave the same or similar gifts to other officers or employees, or their spouses or immediate family members.

(8) Food or refreshments not exceeding \$75 per person in value on a single calendar day; provided that the food or refreshments are (i) consumed on the premises from which they were purchased or prepared or (ii) catered. For the purposes of this Section, "catered" means food or refreshments that are purchased ready to consume which are delivered by any means.

(9) Food, refreshments, lodging, transportation, and other benefits resulting from outside business or employment activities (or outside activities that are not connected to the official duties of an officer or employee), if the benefits have not been offered or enhanced because of

the official position or employment of the officer or employee, and are customarily provided to others in similar circumstances.

(10) Intra-governmental and inter-governmental gifts. For the purpose of this Act, "intra-governmental gift" means any gift given to an officer or employee from another officer or employee, and "inter-governmental gift" means any gift given to an officer or employee by an officer or employee of another governmental entity.

(11) Bequests, inheritances, and other transfers at death.

(12) Any item or items from any one prohibited source during any calendar year having a cumulative total value of less than \$100.

Each of the exceptions listed in this Section is mutually exclusive and independent of every other.

Section 10-3. Disposition of gifts. An officer or employee, his or her spouse or an immediate family member living with the officer or employee, does not violate this Ordinance if the recipient promptly takes reasonable action to return a gift from a prohibited source to its source or gives the gift or an amount equal to its value to an appropriate charity that is exempt from income taxation under Section 501 (c)(3) of the Internal Revenue Code of 1986, as now or hereafter amended, renumbered, or succeeded.

ARTICLE 15

ETHICS ADVISOR

Section 15-1. The Maine Township Supervisor, with the advice and consent of the Board of Trustees shall designate an Ethics Advisor for Maine Township. The duties of the Ethics Advisor may be delegated to an officer or employee of Maine Township unless the position has been created as an office by Maine Township.

Section 15-2. The Ethics Advisor shall provide guidance to the officers and employees of Maine Township concerning the interpretation of and compliance with the provisions of this Ordinance and State ethics laws. The Ethics Advisor shall perform such other duties as may be delegated by the Maine Township Supervisor and Board of Trustees.

ARTICLE 20

ETHICS COMMISSION

Section 20-1. There is hereby created a commission to be known as the Ethics Commission of Maine Township. The Commission shall be comprised of three members appointed by the Supervisor with the advice and consent of the Board of Trustees. No person

shall be appointed as a member of the Commission who is related, either by blood or by marriage up to the degree of first cousin, to any elected officer of Maine Township. No more than two members of the Commission shall belong to the same political party at the time such appointments are made. Party affiliation shall be determined by affidavit of the person appointed.

Section 20-2. At the first meeting of the Commission, the initial appointees shall draw lots to determine their initial terms. Two commissioners shall serve 2-year terms, and the third commissioner shall serve a one-year term. Thereafter, all commissioners shall be appointed to 2-year terms. Commissioners may be reappointed to serve subsequent terms.

At the first meeting of the Commission, the commissioners shall choose a chairperson from their number. Meetings shall be held at the call of the chairperson or any 2 commissioners. A quorum shall consist two commissioners, and official action by the commission shall require the affirmative vote of two members.

Section 20-3. The Maine Township Supervisor, with the advice and consent of the Board of Trustees, may remove a commissioner in case of incompetency, neglect of duty or malfeasance in office after service on the commissioner by certified mail, return receipt requested, of a copy of the written charges against the commissioner and after providing an opportunity to be heard in person or by counsel upon not less than 10 days' notice. Vacancies shall be filled in the same manner as original appointments.

Section 20-4. The Commission shall have the following powers and duties:

(1) To promulgate procedures and rules governing the performance of its duties and the exercise of its powers.

(2) Upon receipt of a signed, notarized, written complaint, to investigate, conduct hearings and deliberations, issue recommendations for disciplinary actions, impose fines in accordance with Section 25-1(c) of this Ordinance and refer violations of Article 5 or Article 10 of this Ordinance to the appropriate attorney for prosecution. The Commission shall, however, act only upon the receipt of a written complaint alleging a violation of this Ordinance and not upon its own prerogative.

(3) To receive information from the public pertaining to its investigations and to require additional information and documents from persons who may have violated the provisions of this Ordinance.

(4) To compel the attendance of witnesses and to compel the production of books and papers pertinent to an investigation. It is the obligation of all officers and employees of Maine Township to cooperate with the Commission during the course of its investigations. Failure or refusal to cooperate with requests by the Commission shall constitute grounds for discipline or discharge.

(5) The powers and duties of the Commission are limited to matters clearly within the purview of this Ordinance.

Section 20-5. (a) Complaints alleging a violation of this Ordinance shall be filed with the Ethics Commission.

(b) Within 3 business days after the receipt of a complaint, the Commission shall send by certified mail, return receipt requested, a notice to the respondent that a complaint has been filed against him or her and a copy of the complaint. The Commission shall send by certified mail, return receipt requested, a confirmation of the receipt of the complaint to the complainant within 3 business days after receipt by the commission. The notices to the respondent and the complainant shall also advise them of the date, time, and place of the meeting to determine the sufficiency of the complaint and to establish whether probable cause exists to proceed.

(c) Upon not less than 48 hours' public notice, the Commission shall meet to review the sufficiency of the complaint and, if the complaint is deemed sufficient to allege a violation of this Ordinance, to determine whether there is probable cause, based on the evidence presented by the complainant, to proceed. The meeting may be closed to the public to the extent authorized by the Open Meetings Act. The Commission shall issue notice to the complainant and the respondent of the Commission's ruling on the sufficiency of the complaint and, if necessary, on probable cause to proceed within 7 business days after receiving the complaint.

If the complaint is deemed sufficient to allege a violation of Article 10 of this Ordinance and there is a determination of probable cause, then the Commission's notice to the parties shall include a hearing date scheduled within 4 weeks after the complaint's receipt. Alternatively, the Commission may elect to notify in writing the attorney designated by the corporate authorities to prosecute such actions and request that the complaint be adjudicated judicially. If the complaint is deemed not sufficient to allege a violation or if there is no determination of probable cause, then the Commission shall send by certified mail, return receipt requested, a notice to the parties of the decision to dismiss the complaint, and that notice shall be made public.

If the complaint is deemed sufficient to allege a violation of Article 5 of this Ordinance, then the Commission shall notify in writing the attorney designated by the corporate authorities to prosecute such actions and shall transmit to the attorney the complaint and all additional documents in the custody of the Commission concerning the alleged violation.

(d) On the scheduled date and upon at least 48 hours' public notice of the meeting, the Commission shall conduct a hearing on the complaint and shall allow both parties the opportunity to present testimony and evidence. The hearing may be closed to the public only if authorized by the Open Meetings Act.

(e) Within 30 days after the date the hearing or any recessed hearing is concluded, the Commission shall either (i) dismiss the complaint or (ii) issue a recommendation for discipline to the alleged violator and to the Supervisor and Board of Trustees of the Town of Maine, or impose a fine upon the violator, or both. The particular findings in the case, any

recommendation for discipline, and any fine imposed shall be a matter of public information.

(f) If the hearing was closed to the public, the respondent may file a written demand for a public hearing on the complaint within 7 business days after the issuance of the recommendation for discipline or imposition of a fine, or both. The filing of the demand shall stay the enforcement of the recommendation or fine. Within 14 days after receiving the demand, the Commission shall conduct a public hearing on the complaint upon at least 48 hours' public notice of the hearing and allow both parties the opportunity to present testimony and evidence. Within 7 days thereafter, the Commission shall publicly issue a final recommendation to the alleged violator and to the Supervisor and Board of Trustees of the Town of Maine or impose a fine upon the violator, or both.

(g) If a complaint is filed during the 60 days preceding the date of any election at which the respondent is a candidate, the Commission shall render its decision as required under subsection (e) within 7 days after the complaint is filed, and during the 7 days preceding that election, the Commission shall render such decision before the date of that election, if possible.

(h) The Commission may fine any person who intentionally violates any provision of Article 10 of this Ordinance in an amount of not less than \$1,001 and not more than \$5,000. The Commission may fine any person who knowingly files a frivolous complaint alleging a violation of this Ordinance in an amount of not less than \$1,001 and not more than \$5,000. The Commission may recommend any appropriate discipline up to and including discharge.

(i) A complaint alleging the violation of this Act must be filed within one year after the alleged violation.

ARTICLE 25

PENALTIES

Section 25-1. Penalties. (a) A person who intentionally violates any provision of Article 5 of this Ordinance may be punished by a term of incarceration in a penal institution other than a penitentiary for a period of not more than 364 days, and may be fined in an amount not to exceed \$2,500.

(b) A person who intentionally violates any provision of Article 10 of this Ordinance is subject to a fine in an amount of not less than \$1,001 and not more than \$5,000.

(c) Any person who intentionally makes a false report alleging a violation of any provision of this Ordinance to the local enforcement authorities, the State's Attorney or any other law enforcement official may be punished by a term of incarceration in a penal institution other than a penitentiary for a period of not more than 364 days, and may be fined in an amount not to exceed \$2,500.

(d) A violation of Article 5 of this Ordinance shall be prosecuted as a criminal offense by

an attorney for Maine Township by filing in the circuit court an information, or sworn complaint, charging such offense. The prosecution shall be under and conform to the rules of criminal procedure. Conviction shall require the establishment of the guilt of the defendant beyond a reasonable doubt.

A violation of Article 10 of this Ordinance may be prosecuted as a quasi-criminal offense by an attorney for Maine Township, or, if an Ethics Commission has been created, by the Commission through the designated administrative procedure.

(e) In addition to any other penalty that may be applicable, whether criminal or civil, an officer or employee who intentionally violates any provision of Article 5 or Article 10 of this Ordinance is subject to discipline or discharge.

SECTION 2: This Ordinance shall be in effect upon its passage, approval and publication as provided by law.

Adopted in a meeting assembled on April 27, 2004 by the Board of Trustees of the Town of Maine in the County of Cook, State of Illinois pursuant to a roll call vote as follows:

Ayes: 5

Nays: 0

Absent: 0

Carol A. Tursky

[Signature]

[Signature]

[Signature]

(Trustees)

[Signature]
(Township Clerk)

[Signature]
(Township Supervisor)

MAINE TOWNSHIP, COOK COUNTY, ILLINOIS

RESOLUTION NO. _____

**A RESOLUTION ESTABLISHING A FLAG POLICY
FOR MAINE TOWNSHIP**

WHEREAS, Maine Township (“*Township*”) is a unit of local government established and governed by the Illinois Township Code (60 ILCS 1/1-1, *et seq.*); and

WHEREAS, the Township Board of Trustees desires to establish an official policy governing the flags that may be flown, used, or otherwise displayed on or over Township-owned, leased or otherwise controlled property and buildings; and

WHEREAS, the Flag Policy set forth in Section 2 of this Resolution shall be the Flag Policy of Maine Township.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Township Supervisor and Township Board of Trustees of Maine Township, Cook County, Illinois, as follows:

SECTION 1: The foregoing recitals are incorporated into and made a part of this Resolution as findings of the Township Board.

SECTION 2: The Township Board hereby declares the following to be the official flag policy of Maine Township (“*Flag Policy*”):

The following flags shall be the only flags authorized to be flown or otherwise displayed on or over Township-owned, leased, or otherwise controlled buildings and property:

- *The official flag of the United States of America.*
- *The official flag of the State of Illinois.*
- *The official flag of Maine Township.*
- *The official National League of Families POW/MIA Flag (Public Law 101-355).*

- *Any other flag donated to the Township Board that is flown, or has been flown, by the State of Illinois at the Capitol.*

SECTION 3: The Supervisor shall be authorized to determine which of the above described flags shall be flown on any given date.

SECTION 4: If any section, paragraph, clause, or provision of this Resolution shall be held invalid, the invalidity thereof shall not affect any of the other provisions of this Resolution. All Resolutions in conflict herewith are hereby repealed to the extent of such conflict.

SECTION 5: This Resolution shall be in full force and effect from after its passage, approval and publication as provided by law.

APPROVED by the Maine Township Board on _____, 2021:

KAREN J. DIMOND,
Township Supervisor

ATTEST:

PETER GIALAMAS,
Township Clerk

RESOLUTION NO. 2018-7

A RESOLUTION AUTHORIZING THE SUPERVISOR TO PAY ROUTINE INVOICES AND EXPENDITURES AND TO ENTER INTO CONTRACTS PROVIDED FOR IN THE BUDGET NOT TO EXCEED A CERTAIN AMOUNT

WHEREAS, Maine Township is an Illinois public entity operating under the laws of the State of Illinois; and

WHEREAS, the Township is a unit of local government established and governed by the Illinois Township Code, 60 ILCS 1/1-1, *et seq.*; and

WHEREAS, the Township receives certain bills, such as utility bills on a monthly basis; and

WHEREAS, at times, the Township Board does not have a meeting regularly scheduled to occur between the time it receives the bills and the time the payment for those bills is due; and

WHEREAS, the Township does not want to incur late fees or charges by failing to pay invoices by their due dates; and

WHEREAS, at times, during the course of budget meetings, the Township Board has discussed and evaluated the need to make certain expenditures for which it has allocated funds in the budget; and

WHEREAS, at times, the Board has discussed and agreed that the Supervisor should take certain actions and undertake certain obligations for which there are funds in the budget; and

WHEREAS, at times, the Township needs to enter into nominal contracts to permit the undertakings that the Township Board has discussed and directed at meetings and the contracts need to be executed in a timely fashion before the next regularly-scheduled Township Board meeting to accomplish the Township Board's objectives.

NOW, THEREFORE, BE IT HEREBY RESOLVED BY THE SUPERVISOR AND TOWNSHIP BOARD OF MAINE TOWNSHIP, COOK COUNTY, ILLINOIS, AS FOLLOWS:

SECTION 1: The Township Supervisor is hereby authorized to pay routine bills that are submitted by vendors to the Township on a monthly basis related to utilities or other services or functions related to the Township's operational needs not to exceed the amount of \$1,000 per invoice when the Township has received an invoice which is due prior to the next regular Township Board meeting, provided that there are funds in the budget for the payment of the bill.

SECTION 2: When the Township Board has discussed a matter at a public meeting that requires the expenditure of funds that are in the budget and has authorized the Supervisor to proceed with the project, the Township Supervisor is authorized to enter into a contract related to the project authorized by the Board without the need to bring the contract back before the Township Board for additional approval, provided that the Contract shall not exceed the amount of \$3,000.00 and further provided that there are adequate funds in the budget for the expenditure for the project that was approved by the Township Board.

SECTION 3: The Township Supervisor shall have the authority to commit the Township to expenditures each month not to exceed a total of \$1,000 per month without prior Township Board approval for routine Township operational needs, provided there are funds in the budget for such expenditures.

SECTION 4: In the event that the Supervisor pays any invoices pursuant to Sections 1 or 2 above, or commits the Township to any expenditure in accordance with Section 3 above, such invoices and expenditures shall be reported to the Township Board for ratification at the next regular Board meeting following the expenditure or the commitment of the expenditure.

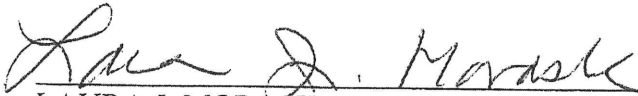
SECTION 5: If any section, paragraph, clause, or provision of this Resolution shall be held invalid, the invalidity thereof shall not affect any of the other provisions of this Resolution.

SECTION 6: All Resolutions in conflict herewith are hereby repealed to the extent of such conflict.

SECTION 7: This Resolution shall be in full force and effect from after its passage, approval and publication as provided by law.

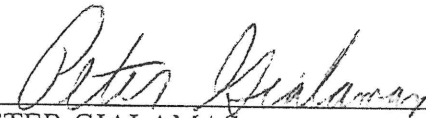
VOTE: Ayes: 3 Nays: 2 Abstain: 0

APPROVED by the Maine Township Board on July 24, 2018:



LAURA J. MORASK,
Township Supervisor

ATTEST:



PETER GIALAMAS,
Township Clerk

MEMORANDUM

To: Clerk Peter Gialamas
Assessor Susan Moylan Krey
Hwy. Commissioner Ed Beauvais
Trustee Kimberly Jones
Trustee Kelly Horvath
Trustee James Maher
Trustee Asif Malik

cc: Administrator Dayna Berman
Keri-Lyn Krafthefer, Esq.

From: Supervisor Karen J. Dimond

Subject: Reimbursement of Legal Fees to TOIRMA

Date: June 17, 2021

=====

Attached, for your review and consideration, are copies of the following:

1. List of Lawsuits pertaining to flooding in the unincorporated area in which Maine Township has been named as a Defendant;
2. Letter from Cannon Cochran Management Services, Inc., the Claims Administrator for TOIRMA, which is Maine Township's insurance carrier for General Liability & Workman's Comp;
3. Copy of payments made by TOIRMA to O'Halloran, Kosoff, Geitner & Cook totaling \$12,065.53 for representation of Maine Township in the aforesaid lawsuits;
4. Copy of Declaration Page which stipulates that Maine Township has a \$20,000.00 deductible; and
5. Copy of Supreme Court Opinion which confirms the dismissal of Maine Township from all of the four aforesaid lawsuits.

This matter is up for discussion and vote at the June 22, 2021 Board Meeting.

Thank you.

MAINE TOWNSHIP LAWSUITS

1. **Dennis Tzakis, et al., Plaintiffs v. Berger Excavating Contractors, et al., Defendants,
Case No. 09 CH 6159**
2. **Julia Cabrales, et al., Plaintiffs v. Advocate Health & Hospitals Corp, et al., Defendants,
Case No. 10 CH 38809**
3. **Aaron Huynh, et al., Plaintiffs v. Advocate Health & Hospitals Corp, et al., Defendants,
Case No. 11 CH 29586**
4. **Juan Solis, et al., Plaintiffs v. Advocate Health & Hospitals Corp., et al., Defendants,
Case No. 14 CH 6755**



April 27, 2021

Maine Township
1700 Ballard Road
Park Ridge IL 60068

Account: TOIRMA – Township Officials of Illinois Risk Management Association
Member: Maine Township
Claimant: Solis Class Action
Claim#: 14101E265826
Claim Type: Public Officials Liability
DOL: 05/12/2014

Dear Township Official(s):

Cannon Cochran Management Services, Inc is the claims administrator for the Township Officials of Illinois Risk Management Association (TOIRMA). Maine Township is a member of this association.

The above captioned matter is resolved. Ben Jacobi from the firm of O'Halloran Kosoff Geitner & Cook, LLC defended this matter. TOIRMA agreed to supply a defense in this matter, under the Public Officials and Employees Liability Coverage and General Liability Agreement NO: 0287142, with Maine Township.

TOIRMA's liability applies only to the amount of loss in excess of any deductible amounts stated in the Declaration as applicable to such coverage, and the limits of insurance applicable to each claim or suit for such coverage will be reduced by the amount of such deductible. The deductible applicable to Maine Township is \$20,000.00.

TOIRMA has paid \$12,065.53 in defense costs. Therefore, we now request reimbursement of \$12,065.53. Please send your check payable to TOIRMA and return to attn.: Pam Giordano, 2 East Main Street, Danville, IL 61832. Please list the claim #14101E265826 on your check. Enclosed is a list of legal payments made on the claim. Please contact me if you have any questions regarding this correspondence.

Respectfully,

Anitra Calvert, AIC
Claims Specialist
217-444-1372
acalvert@ccmsi.com

Enclosure

Cannon Cochran Management Services, Inc.

2 East Main Street • Towne Centre Bldg., Suite 208 • Danville, IL 61832-5852
800-252-5059 • 217-446-1089 • Fax: 217-443-0927 • www.ccmsi.com

FRAUD WARNING: Any person who, knowingly and with intent to injure, defraud, or deceive any employer, insurance company, third party administrator, self-insured program, or any other third party, files an insurance claim containing any false or misleading information, which violates an applicable state statute, is guilty of a crime and subject to prosecution.



Paid Transactions for Solis Class Action (14101E265826)

Claim Number : 14101E265826

Claimant Name : Solis Class Action

Loss Date	Class	Trans Amount	Check Number	Date Printed	Payee Name	Trans Comment
5/12/2014	LEGAL	\$109.58	74966	6/1/2015	OHALLORAN KOSOFF GEITNER & COOK LLC	96297 DS 2/12/2015 - 4/3/2015
5/12/2014	LEGAL	\$381.75	75960	8/18/2015	OHALLORAN KOSOFF GEITNER & COOK LLC	96879 DS 5/13/2015 - 7/10/2015
5/12/2014	LEGAL	\$748.00	77171	11/25/2015	OHALLORAN KOSOFF GEITNER & COOK LLC	97519 DS 08/02/15 - 10/30/15
5/12/2014	LEGAL	\$1003.41	78245	3/1/2016	OHALLORAN KOSOFF GEITNER & COOK LLC	650692 DS 11/5/2015 - 1/31/2016
5/12/2014	LEGAL	\$293.09	79213	5/25/2016	OHALLORAN KOSOFF GEITNER & COOK LLC	651220 DS 2/6/2016 - 4/14/2016
5/12/2014	LEGAL	\$234.94	80205	8/25/2016	OHALLORAN KOSOFF GEITNER & COOK LLC	651810 DS 5/6/2016 - 7/31/2016
5/12/2014	LEGAL	\$364.31	81259	12/2/2016	OHALLORAN KOSOFF GEITNER & COOK LLC	652373 DS 8/12/2016 - 10/28/2016
5/12/2014	LEGAL	\$1192.48	82248	2/28/2017	OHALLORAN KOSOFF GEITNER & COOK LLC	652931 DS 11/4/2016 - 1/31/2017
5/12/2014	LEGAL	\$405.34	83240	6/1/2017	OHALLORAN KOSOFF GEITNER & COOK LLC	653486 DS 02/01/17-04/18/17
5/12/2014	LEGAL	\$704.28	84283	9/12/2017	OHALLORAN KOSOFF GEITNER & COOK LLC	654099 DS 5/08/2017- 7/28/2017



Paid Transactions for Solis Class Action (14101E265826)

Claim Number : 14101E265826

Claimant Name : Solis Class Action

Loss Date	Class	Trans Amount	Check Number	Date Printed	Payee Name	Trans Comment
5/12/2014	LEGAL	\$454.75	85170	11/20/2017	OHALLORAN KOSOFF GEITNER & COOK LLC	654547 DS 08/07/17-10/30/17
5/12/2014	LEGAL	\$106.59	86204	2/23/2018	OHALLORAN KOSOFF GEITNER & COOK LLC	655128 DS 12/1/2017- 1/26/2018
5/12/2014	LEGAL	\$48.45	87179	5/16/2018	OHALLORAN KOSOFF GEITNER & COOK LLC	655635 DS 2/25/18- 4/6/18
5/12/2014	LEGAL	\$12.92	88171	8/22/2018	OHALLORAN KOSOFF GEITNER & COOK LLC	656217 7/2/18
5/12/2014	LEGAL	\$155.04	89383	12/4/2018	OHALLORAN KOSOFF GEITNER & COOK LLC	656705 DS 8/7/18- 9/25/18
5/12/2014	LEGAL	\$1704.34	90279	2/14/2019	OHALLORAN KOSOFF GEITNER & COOK LLC	INV#657220 11/1/18-1/10/19
5/12/2014	LEGAL	\$365.54	91563	5/14/2019	OHALLORAN KOSOFF GEITNER & COOK LLC	657742 DS 02-04-2019 / 04- 30-2019
5/12/2014	LEGAL	\$763.65	92801	8/19/2019	OHALLORAN KOSOFF GEITNER & COOK LLC	658346 DS 5/1- 7/2/2019
5/12/2014	LEGAL	\$195.62	93797	11/13/2019	OHALLORAN KOSOFF GEITNER & COOK LLC	658872 DS 8.21.19/10.28.19
5/12/2014	LEGAL	\$965.57	95556	5/13/2020	OHALLORAN KOSOFF GEITNER & COOK LLC	660082 DS 11.03.19-04.27.20
5/12/2014	LEGAL	\$464.21	96348	8/13/2020	OHALLORAN KOSOFF GEITNER & COOK LLC	660632 DS 5.4.20/7.31.20



Paid Transactions for Solis Class Action (14101E265826)

Claim Number : 14101E265826

Claimant Name : Solis Class Action

Loss Date	Class	Trans Amount	Check Number	Date Printed	Payee Name	Trans Comment
5/12/2014	LEGAL	\$1271.02	96996	10/20/2020	OHALLORAN KOSOFF GEITNER & COOK LLC	661103 DS 8/3/20 - 9/24/20
5/12/2014	LEGAL	\$120.65	98282	2/26/2021	OHALLORAN KOSOFF GEITNER & COOK LLC	661967 DS 11/19/20 - 2/18/21
LEGAL Sub-Total:			(\$12,065.53)			
Total Transactions for this Claim:			(\$12,065.53)			

**TOWNSHIP OFFICIALS OF ILLINOIS
RISK MANAGEMENT ASSOCIATION
(TOIRMA)
DECLARATIONS**

Name and Address of Member: *Maine Township / Cook County*

1700 Ballard Road
Park Ridge IL 60068-1006

Agreement Number: 12131864

Effective: From December 1, 2013 to December 1, 2014 12:01 A.M. standard time
at your mailing address shown above.

In return for the payment of the contribution and subject to all the terms of this coverage agreement, we agree with you to provide the coverages stated in this coverage agreement.

Annual contribution is non-refundable except for any dividends declared by the TOIRMA Operating Committee in any subsequent years.

<u>Coverages:</u>	<u>Limit:</u>
General Liability	\$3,000,000 each occurrence per Member
Public Officials and Employees Liability (this is claims made coverage)	\$3,000,000 each wrongful act each Member; \$3,000,000 annual aggregate each Member
Business Automobile Liability	\$3,000,000 each accident each Member
Uninsured Motorists	\$300,000 each accident each Member
Underinsured Motorists	\$300,000 each accident each Member
Employee Benefits Liability (this is claims made coverage)	\$2,000,000 any one claim each Member; \$2,000,000 annual aggregate each Member
Comprehensive Accidental Death & Dismemberment	Up to \$10,000 per eligible Person
Workers' Compensation and Employers' Liability	Statutory \$1,000,000 per accident

Property	Limits will not exceed reports of value on file with the Association unless noted otherwise in the coverage grants
Automobile Physical Damage	Limits will not exceed reports of value on file with the Association unless noted otherwise in the coverage grants
Inland Marine	Limits will not exceed reports of value on file with the Association unless noted otherwise in the coverage grants
Flood and Earthquake	\$5,000,000 each occurrence per Member; \$5,000,000 annual aggregate all Members
Extra Expense	\$25,000 any one occurrence per Member
Valuable Papers and Records	\$50,000 any one occurrence per Member
Public Officials and Employees Dishonesty	\$100,000 any one occurrence per Member
Depositors Forgery	\$25,000 any one occurrence per Member
Bridges	\$50,000 any one occurrence per Member
Bond	See RMA-24 & Bond Certificate of Registration for Coverage Period May 20, 2013 – May 14, 2017

Deductibles:

<u>Township Population</u>	<u>Deductible</u>	<u>Coverage</u>
0 - 2,500	\$250	Property (<i>Flood and Earthquake \$1,000</i>)
	\$250	Inland Marine / Auto Physical Damage
	\$50	Inland Marine / Auto Glass Breakage
	\$1,000	Employee Benefits Liability
	\$2,500	Public Officials Liability – All Other Claims
	\$7,500	Public Officials Liability – Employment Related Claims
2,501 – 5,000	\$250	Property (<i>Flood and Earthquake \$5,000</i>)
	\$250	Inland Marine / Auto Physical Damage
	\$50	Inland Marine / Auto Glass Breakage
	\$1,000	Employee Benefits Liability
	\$5,000	Public Officials Liability – All Other Claims
	\$15,000	Public Officials Liability – Employment Related Claims
5,001 – 10,000	\$250	Property (<i>Flood and Earthquake \$5,000</i>)
	\$250	Inland Marine / Auto Physical Damage
	\$50	Inland Marine / Auto Glass Breakage
	\$1,000	Employee Benefits Liability
	\$10,000	Public Officials Liability – All Other Claims
	\$30,000	Public Officials Liability – Employment Related Claims
10,001 and over	\$500	Property (<i>Flood and Earthquake \$10,000</i>)
	\$250	Inland Marine / Auto Physical Damage
	\$50	Inland Marine / Auto Glass Breakage
	\$1,000	Employee Benefits Liability
	\$20,000	Public Officials Liability – All Other Claims
	\$60,000	Public Officials Liability – Employment Related Claims

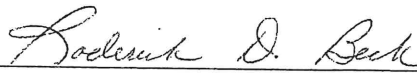
Notice of Claim shall be delivered to:

**Cannon Cochran Management Services, Inc.
Towne Centre Building
2 East Main Street
Danville IL 61832-5852**

Coverage grants to which these Declarations apply:

- RMA - 1 - General Liability Form
- RMA - 12 - Employee Benefits Liability Form
- RMA - 14 - Business Automobile Liability Form
- RMA - 15 - Automobile Physical Damage Form
- RMA - 17 - Property Form
- RMA - 17A - Extra Expense Form
- RMA - 18 - Valuable Papers and Records Form
- RMA - 19 - Inland Marine Form
- RMA - 20 - Workers' Compensation and Employers' Liability Form
- RMA - 25 - Depositors Forgery Form
- RMA-PO-1 - Public Officials and Employees' Liability Form
- RMA-PO-2 - Public Officials and Employees Dishonesty Coverage Form
- RMA-CA-1 - Comprehensive Accidental Death & Dismemberment Form

**Township Officials of Illinois
Risk Management Association
3217 Northfield Drive
Springfield IL 62702-1400**

By: 
Executive Director

Date Issued: June 1, 2013

ADDITIONAL COVERAGE -
COMPREHENSIVE ACCIDENTAL DEATH & DISMEMBERMENT

The Comprehensive Accidental Death & Dismemberment Coverage provided in the TOIRMA Program is limited to elected officials of the township (Supervisor, Clerk, Highway Commissioner, Township Board of Trustees, Assessor, and Tax Collector). The coverage provides continuous, non-stop protection against covered benefits which occur whether or not you are on township business. The benefits are paid as follows:

Loss of Life	\$10,000*
Loss of Both Hands or Both Feet	\$10,000*
Loss of Sight of Both Eyes	\$10,000*
Loss of One Hand and One Foot	\$10,000*
Loss of One Hand and the Sight of One Eye	\$10,000*
Loss of One Foot and the Sight of One Eye	\$10,000*
Loss of Speech and Hearing in Both Ears	\$10,000*
Loss of One Hand or One Foot	\$5,000*
Loss of Sight of One Eye	\$5,000*
Loss of Speech or Hearing in Both Ears	\$5,000*
Loss of Thumb and Index Finger of Same Hand	\$2,500*
Quadriplegia	\$10,000*
Paraplegia	\$7,500*
Hemiplegia	\$5,000*

*The benefit is increased by 10% if you are wearing a seatbelt at the time of the accident.

IMPORTANT: THE COMPREHENSIVE ACCIDENTAL DEATH & DISMEMBERMENT COVERAGE IS ONLY PROVIDED FOR THE ELECTED OFFICIALS SPECIFIED ABOVE.

Notice of Claim shall be delivered to:

**Cannon Cochran Management Services, Inc.
Towne Centre Building
2 East Main Street
Danville, IL 61832-5852**

2020 IL 125017

IN THE
SUPREME COURT
OF
THE STATE OF ILLINOIS

(Docket No. 125017)

DENNIS TZAKIS *et al.*, Appellees and Cross-Appellants, v.
MAINE TOWNSHIP *et al.*, Appellants and Cross-Appellees.

Opinion filed November 19, 2020.

JUSTICE THEIS delivered the judgment of the court, with opinion.

Chief Justice Anne M. Burke and Justices Garman, Karmeier, Neville, and Michael J. Burke concurred in the judgment and opinion.

Justice Kilbride took no part in the decision.

OPINION

¶ 1

The primary issue we are asked to address is whether our decision in *Coleman v. East Joliet Fire Protection District*, 2016 IL 117952, abolishing the common-law public duty rule, applies retroactively to this case. The circuit court of Cook County dismissed plaintiff property owners' "amended fifth amended complaint"

(hereinafter the sixth amended complaint) against defendant local public entities. The circuit court found that the public duty rule applied to all of defendants' alleged conduct and the new law set forth in *Coleman* applied only prospectively here. The appellate court affirmed in part and reversed in part the judgment of the circuit court. 2019 IL App (1st) 170859, ¶ 107. For the following reasons, we affirm the judgment of the circuit court.

¶ 2

BACKGROUND

¶ 3

This appeal arises from a lawsuit initially filed by plaintiffs on February 11, 2009, concerning flood damage to their property in the Robin-Dee community area of Maine Township after heavy rains on September 13, 2008.¹ Plaintiffs filed suit against several local public entities including the three defendants in this appeal—Maine Township, the City of Park Ridge (Park Ridge), and the Metropolitan Water Reclamation District of Greater Chicago (District). Plaintiffs alleged that defendants breached a variety of duties owed to them with respect to a stormwater drainage system located near their properties.

¶ 4

On January 13, 2012, plaintiffs filed their sixth amended complaint.² Plaintiffs alleged that defendants, in coordination with private partners, developed the Prairie Creek Stormwater System (PCSS). According to the complaint, the PCSS is a stormwater system consisting of the central main drain that runs through the Robin-Dee neighborhood; retention/detention basins for stormwater storage including three basins, along with the tributary stormwater sewers that feed the basins; and the tributary stormwater sewers “under the streets collect[ing] street stormwater runoff which then drain[s] to the [m]ain [d]rain or its storage components.”

¹This lawsuit seeks damages resulting from the flooding event on September 13, 2008. Plaintiffs filed four additional lawsuits against defendants after subsequent flooding occurred. The trial court consolidated those lawsuits (Nos. 10-CH-38809, 11-CH-29586, 13-CH 10423, and 14-CH 6755) with this one, and its subsequent dismissal order applied to all five lawsuits.

²The complaint is 299 pages long and contains more than 1500 allegations, including numerous allegations that plaintiffs were allowed to strike out with black lines. Additionally, the appendix to the record fails to describe in any detail the nature of each document, order, or exhibit contained therein. See Ill. S. Ct. R. 342 (eff. Oct. 1, 2019). We have attempted to summarize the allegations contained in the complaint and the relevant documents contained in the record.

Defendants were allegedly involved in approving the drainage and sewer systems as far back as the 1960s.

¶ 5 Advocate Health and Hospital Corporation (Advocate) operates a hospital adjacent to plaintiffs' neighborhood. In 1976, Advocate submitted a development plan to Park Ridge that proposed modifications to Advocate's drainage system. It was further alleged that Park Ridge approved the proposal and that Advocate's alterations from the 1976 routing of the main drain resulted in increased water flow into the Robin-Dee community.

¶ 6 In 1987, plaintiffs' neighborhood experienced significant flooding. In response, Maine Township, Park Ridge, and the City of Glenview, "along with other entities," commissioned Harza Engineering Services (Harza) to investigate. In 1990, Harza issued a report, which identified maintenance and design defects in the PCSS that allegedly posed the risk of future flooding. Specifically, Harza identified design and maintenance defects in Advocate's drainage system, including the portions adjacent to plaintiffs' property. The report indicated that the defects impaired the system's drainage capacity in certain areas to a level substantially below any reasonably safe standard for the collection, transportation, and discharge of stormwater within the PCSS.

¶ 7 At some point between 1987 and 2002, Advocate hired the engineering firm Gewalt Hamilton Associates, Inc. (Gewalt), to draft and implement a development plan for property contiguous to the hospital. This development included modifications to the drainage system and the topography of the property itself. Park Ridge and the District issued permits related to this development of Advocate's property.

¶ 8 In August 2002, a rainstorm again caused major flooding to the Robin-Dee neighborhood. Stormwater accumulated within Advocate's drainage system. Plaintiffs alleged that the system's discharge component was undersized, which caused water to build up and overflow from the system, causing the flooding.

¶ 9 After the 2002 event, the Illinois Department of Natural Resources conducted a study that discovered "numerous bottleneck and obstructions to flow as the causes of the invasive flooding" in the Robin-Dee community. The study provided recommendations that could be made to reduce future flooding. Thereafter,

Advocate and Gewalt submitted plans to modify the drainage system at the hospital, which were approved by Park Ridge and the District. Plaintiffs alleged that the plans to modify did not address the three undersized components of Advocate's drainage system. Additionally, the plan allegedly did not remedy certain bottlenecks that led to an insufficient means to drain water from Advocate's property.

¶ 10 On September 13, 2008, stormwater overflowed the retention basins on Advocate's property, causing flooding to plaintiffs' property and leading to the damages that they seek to recover in this lawsuit. Plaintiffs alleged that culverts intended to discharge water from the basins were insufficient because the discharge from the basins bottlenecked. Once the bottleneck reached capacity and the basins filled, water discharged over the top of the basins onto Advocate's property and then flooded plaintiffs' property below. Plaintiffs alleged that the stormwater drains were insufficient to drain water from the streets into the PCSS. They further alleged that defendants controlled the Prairie Creek main drain and its various segments as well as the property for stormwater management.

¶ 11 Concerning Maine Township, plaintiffs alleged that it was responsible for stormwater management within the jurisdiction, which included plaintiffs' neighborhood, and it had supervised all stormwater projects. Additionally, Maine Township "owned[,] possessed and/or controlled" the portions of the PCSS within its jurisdiction. Plaintiffs alleged that Maine Township had mobilized trucks for sand delivery to their neighborhood in anticipation of the flooding event that occurred on September 13, 2008. Maine Township had also provided sandbags on prior occasions when there had been flooding.

¶ 12 Concerning Park Ridge, plaintiffs alleged that the city had owned, controlled, planned, and designed the public improvements to the PCSS within its jurisdiction. The city allegedly had the most actual knowledge of Advocate flooding among the local public entities and was in the best position to make changes to the Advocate-Gewalt plans given the serious repetitive flooding history. Plaintiffs alleged that "Park Ridge did not compel Advocate[] to revise their North and South Development Plan to provide more stormwater storage." Plaintiffs further alleged that Park Ridge was aware of the repetitive invasive flooding to the Robin-Dee

community because it had deployed police and public safety personnel to the area during flooding events.

¶ 13 Concerning the District, plaintiffs alleged that it was the regional local public entity charged with operation of stormwater management across jurisdictions and that it “own[ed] and/or control[led] all drains, basins, structures, components and other stormwater improvements” within the PCSS system. Despite having knowledge of design and maintenance defects within the PCSS, the District allegedly did not take “corrective measures to remedy and/or protect the plaintiffs against the foreseeable dangerous conditions existing on its PCSS properties posed by excess stormwater.” Plaintiffs further alleged that the District approved plans from Advocate relating to Advocate’s design of PCSS components on its property.

¶ 14 In the complaint, plaintiffs brought the following counts against each of the three defendants before us: (1) “negligence: dominant estate overburdening stormwater,” premised on allegations that defendants knew or should have known of the foreseeable harm of invasive flooding into plaintiffs’ neighborhood due to the history of flooding and that they owed nondelegable duties to manage properly the stormwater so as to prevent harm to plaintiffs from excess stormwater overburdening the drainage system; (2) “negligent nuisance,” premised on allegations that defendants negligently caused an accumulation of water from the drainage system to invade and interfere with plaintiffs’ property; (3) “negligent trespass,” premised on allegations that water invaded plaintiffs’ property due to defendants’ failure to properly manage the stormwater systems; (4) “statutory duty to maintain property,” premised on allegations that defendants failed to exercise ordinary care to maintain their property in a reasonably safe condition as required by section 3-102(a) of the Tort Immunity Act; (5) “duty to remedy [a] dangerous plan,” premised on allegations that defendants had a duty to compel Advocate to redesign its drainage plans under section 3-103 of the Tort Immunity Act, which set forth a duty for a local public entity to correct known unsafe conditions related to the design and/or engineering of an approved plan; and (6) “taking real and personal property,” premised on allegations that defendants’ conduct constituted a taking of private property without just compensation in violation of the Illinois Constitution (Ill. Const. 1970, art. I, § 15). In the takings counts, plaintiffs alleged that their property became partially or totally uninhabitable by defendants’ conduct

in “failing to redesign the PCSS Robin-Dee Main Drain” and “failing to redesign its PCSS Properties.”³

¶ 15 On August 15, 2014, Maine Township, Park Ridge, and the District each filed motions to dismiss the complaint. The motions asserted, in pertinent part, that the complaint should be dismissed under section 2-615 of the Code of Civil Procedure (Code) (735 ILCS 5/2-615 (West 2014)) because they owed no duty to plaintiffs under the public duty rule and plaintiffs had not alleged any special duty owed to them.⁴

¶ 16 On April 3, 2015, the trial court granted defendants’ motions based on the public duty rule. The court found that plaintiffs had not alleged sufficient facts to infer the existence of any actionable duty on the part of defendants. The court found that the public duty rule applied to all of defendants’ alleged conduct and that no special duty existed.

¶ 17 On May 4, 2015, defendants filed a motion for a finding that there was no just reason to delay enforcement or appeal from the trial court’s order. See Ill. S. Ct. R. 304(a) (eff. Feb. 26, 2010). In response, plaintiffs asserted that the trial court’s order did not encompass the takings clause counts, and the parties engaged in additional briefing on that issue.

¶ 18 On January 22, 2016, before that issue was resolved, this court abolished the public duty rule in *Coleman*. The public duty rule provided that a local governmental entity does not owe any duty to individual members of the public to provide adequate governmental services. *Coleman*, 2016 IL 117952, ¶ 37.

¶ 19 On February 8, 2016, plaintiffs filed a motion to reconsider the dismissal of the complaint based on *Coleman*. Defendants responded that the new law established in *Coleman* should only be applied prospectively. The trial court initially granted plaintiffs’ motion to reconsider, vacating its dismissal order.

³Additional counts had been asserted against defendants, which were dismissed. Plaintiffs ultimately proceeded only on these six claims against each defendant.

⁴On March 25, 2010, defendants filed their first motion to dismiss. They raised the public duty rule and continued to assert that argument in subsequent motions to dismiss.

¶ 20 On February 1, 2017, based on additional argument, the trial court vacated that order and reinstated the dismissal. The trial court found that the new law set forth in *Coleman* should not be retroactively applied in this case, noting that defendants had been raising the public duty rule since their initial motion to dismiss in 2010 and continued to raise it in their subsequent motions to dismiss. The trial court also found that the retroactive application of the law would involve substantially more litigation preparation than could have been predicted and that “[t]his is a hardship on the [defendants] and their taxpayers considering the unpredictable and unexpected reversal of longstanding law, the complexity of the case, and the passage of time.”

¶ 21 The appellate court reversed, in part, finding that *Coleman* did apply retroactively and, therefore, the public duty rule did not apply to plaintiffs’ claims. 2019 IL App (1st) 170859, ¶ 49. The appellate court, on other grounds, affirmed the trial court’s dismissal of the counts premised on adjacent property owner liability, the duty to maintain property, and the duty to remedy a dangerous plan.⁵ *Id.* ¶ 107. The appellate court found, however, that plaintiffs’ claims under the takings clause, as well as their tort claims of negligent nuisance and negligent trespass, were sufficient to withstand a motion to dismiss under section 2-615 of the Code. *Id.*

¶ 22 This court allowed defendants’ petition for leave to appeal. Ill. S. Ct. R. 315(a) (eff. July 1, 2018).

¶ 23 ANALYSIS

¶ 24 I. The Public Duty Rule

¶ 25 Defendants contend that the appellate court erred by applying *Coleman* retroactively in this case and, thus, holding that the public duty rule is inapplicable to plaintiffs’ claims against them.

⁵On appeal, plaintiffs abandoned their dominant estate overburdening claim but argued that the facts gave rise to an “adjacent property owner claim.” The appellate court found no basis to apply such liability to defendants. See 2019 IL App (1st) 170859, ¶¶ 68, 71.

¶ 26 The trial court dismissed plaintiffs' sixth amended complaint, pursuant to section 2-615 of the Code (735 ILCS 5/2-615 (West 2014)), due to the lack of duty owed under the public duty rule and the failure to allege any special duty. A motion to dismiss under section 2-615 challenges the legal sufficiency of the complaint by alleging defects on its face. *Simpkins v. CSX Transportation, Inc.*, 2012 IL 110662, ¶ 13. A cause of action should not be dismissed pursuant to that section unless it is clearly apparent that no set of facts can be proved that would entitle the plaintiff to recovery. *Id.* We review *de novo* a dismissal under section 2-615. *Id.*

¶ 27 Generally, when a court files an opinion, the decision is presumed to apply both retroactively and prospectively. *Tosado v. Miller*, 188 Ill. 2d 186, 196 (1999). This presumption can be overcome in two types of circumstances. First, the issuing court itself may expressly state that its decision will be applied prospectively only. *Aleckson v. Village of Round Lake Park*, 176 Ill. 2d 82, 86 (1997). Second, a court may, under certain circumstances, override the presumption by declining to give the previous opinion retroactive application with respect to the parties appearing before it. *Id.*

¶ 28 This court in *Coleman* did not expressly address whether the decision abolishing the public duty rule would only apply prospectively. When no such express statement has been made, we have recognized that the following three factors are relevant in determining whether a prospective application is proper:

“(1) whether the decision to be applied nonretroactively established a new principle of law, either by overruling clear past precedent on which litigants may have relied or by deciding an issue of first impression whose resolution was not clearly foreshadowed; (2) whether, given the purpose and history of the new rule, its operation will be retarded or promoted by prospective application; and (3) whether substantial inequitable results would be produced if the former decision is applied retroactively.” *Tosado*, 188 Ill. 2d at 197 (citing *Aleckson*, 176 Ill. 2d at 92-94).

¶ 29 As to the first factor, defendants correctly assert that *Coleman* clearly established a new principle of law by overturning decades of existing precedent. The lead, special concurrence, and dissenting opinions all recognized that the outcome of the case abandoned or abolished the public duty rule, and this court explicitly stated that it was overruling past precedent. See *Coleman*, 2016 IL

117952, ¶¶ 53-54 (lead opinion of Kilbride, J., joined by Burke, J.); *id.* ¶ 67 (Freeman, J., specially concurring, joined by Theis, J.); *id.* ¶ 80 (Thomas, J., dissenting, joined by Garman, C.J., and Karmeier, J.).

¶ 30 As to the second factor, defendants contend that a prospective application would not frustrate the purpose and history of the new rule announced in *Coleman*, while plaintiffs assert the opposite view.

¶ 31 The holding in *Coleman* abolishing the public duty rule was the result of two rationales. The lead opinion recognized that this court had consistently held that the rule survived the abolition of sovereign immunity and the passage of the Tort Immunity Act, but it found that the time had come to abandon the rule and its special duty exception. *Id.* ¶ 52 (Kilbride, J., joined by Burke, J.). Three reasons were identified for abolishing the public duty rule: (1) its application was muddled and inconsistent, (2) continued application of the rule was incompatible with the limited legislative grant of immunity for willful and wanton conduct and (3) public policy is primarily the determination of the legislature and, because the general assembly enacted statutory immunities, the rule was obsolete. *Id.* ¶ 54. The special concurrence reasoned that the public duty rule should be abolished because it was rooted in the same concepts underlying sovereign immunity and that, when the 1970 Constitution abolished all forms of nonstatutory immunity, the judiciary's power to apply the public duty doctrine ceased to exist as a means of assessing municipal tort liability. *Id.* ¶ 68 (Freeman, J., specially concurring, joined by Theis, J.).

¶ 32 We recognize, as noted by the appellate court, that the facts and timing of this case and our disposition of *Coleman* are unique. If defendants had obtained a dismissal based upon the public duty rule when they first raised the issue in 2010, the judgment would have been final and appealable well prior to this court's 2016 decision in *Coleman*. Given the circumstances of this case and based upon the varied reasons provided by the two rationales for abolishing the public duty rule, we cannot say the new law announced in *Coleman* would be thwarted by applying a prospective application here.

¶ 33 Turning to the third factor, defendants argue that it would be inequitable to apply *Coleman* retroactively. They assert that they have consistently raised the public duty rule in their motions to dismiss over a period of years and that the

conduct alleged by plaintiffs all occurred between 8 and 56 years before the public duty rule was abolished. Plaintiffs respond that they have suffered significant damages as a result of defendants' conduct surrounding the stormwater system and that it would not be inequitable, or cause defendants hardship, to find that the public duty rule does not bar this cause of action from proceeding.

¶ 34 Our decision in *Molitor v. Kaneland Community Unit District No. 302*, 18 Ill. 2d 11 (1959), is most helpful to understanding why it would be proper to apply a prospective-only application to *Coleman*. In *Molitor*, this court abolished governmental tort immunity of school districts for the negligence of their employees. *Id.* at 24-25. In departing from *stare decisis*, we recognized that justice and policy required such a departure but were cognizant of the fact that a retroactive application of the decision may have resulted in great hardship to school districts that had relied upon prior decisions upholding the doctrine of tort immunity. *Id.* at 26. Consequently, we held that justice would best be served by holding that, except as to the plaintiff who brought the case successfully challenging governmental tort immunity, the new rule should apply only to cases arising out of future occurrences. *Id.* at 26-27. We found that result would be in accord with a substantial line of authority endorsing the theory that a decision overruling past precedent should be given only prospective application whenever injustice or hardship due to reliance on the overruled decision would be averted. *Id.* at 27.

¶ 35 Here, as the trial court highlighted in dismissing the complaint, between February 11, 2009, when the initial complaint was filed, and January 13, 2012, when the sixth amended complaint was filed, numerous motions to dismiss had been filed by defendants. Their first such motion was filed on May 25, 2010, raising the application of the public duty rule. Defendants continued to argue for the application of the rule in their subsequent motions to dismiss. Their position on the public duty rule ultimately prevailed, and the trial court dismissed the complaint against them prior to this court's issuance of *Coleman*.

¶ 36 Plaintiffs seek to hold defendants liable for actions surrounding the review, approval, construction, maintenance, and operation of a stormwater system going back 60 years. At the time of any alleged conduct in the complaint, the public duty rule existed. If *Coleman* were applied retroactively, it would result in this 11-year-old case requiring even more litigation, including a possible change in the legal

theory of the case advanced by defendants, due to the unexpected abolishment of the long-standing public duty rule. As in *Molitor*, we find that a prospective application of *Coleman* is proper and would avoid substantial inequitable results for defendants who have relied upon the public duty rule throughout the long course of this litigation.

¶ 37 For these reasons, we find the factors favor limiting *Coleman* to a prospective-only application in this case. See, e.g., *Exelon Corp. v. Department of Revenue*, 234 Ill. 2d 266, 285-86 (2009) (giving prospective application to our holding that an electric utility was entitled to a certain tax credit; because the issue was a matter of first impression, its resolution was not clearly foreseen, and retroactive application was not necessary and could cause difficulties and uncertainty); *Gilbert v. Sycamore Municipal Hospital*, 156 Ill. 2d 511, 529-30 (1993) (giving prospective application to our holding overruling past precedent that a plaintiff's settlement with an agent would automatically extinguish the vicarious liability of the principal, regardless of a reservation of rights, because retroactive application would have been unjust and caused great hardship); *Gibellina v. Handley*, 127 Ill. 2d 122, 138 (1989) (giving prospective application to a new supreme court rule because it represented a clear departure from prior precedent and fairness so required).

¶ 38 Having determined that *Coleman* does not apply retroactively to this case, we turn to defendants' argument on the merits—namely that the trial court correctly concluded that the public duty rule barred the claims.

¶ 39 The public duty rule, as it existed prior to *Coleman*, provided that a local governmental entity is not liable in tort and owed no duty to individual members of the public when performing customary governmental duties for the public at large. *Harineck v. 161 North Clark Street Ltd. Partnership*, 181 Ill. 2d 335, 345 (1998). The rationale behind the rule was that “a municipality's duty is to preserve the ‘well-being of the community’ and that such a duty is ‘owed to the public at large rather than to specific members of the community.’” *Zimmerman v. Village of Skokie*, 183 Ill. 2d 30, 44 (1998) (quoting *Schaffrath v. Village of Buffalo Grove*, 160 Ill. App. 3d 999, 1003 (1987)). An exception to the public duty rule was the “special duty exception,” where the local governmental entity owed a special duty of care to a particular individual that was different from the duty it owed to the general public. *Coleman*, 2016 IL 117952, ¶ 41.

¶ 40 The public duty rule had been applied in various circumstances where parties sought to impose liability on a public entity's provision of services for the benefit of the public. See, e.g., *Taylor v. Bi-County Health Department*, 2011 IL App (5th) 090475, ¶ 36 (holding that, under the public duty rule, a county health department did not owe an individual duty to require that a child be provided with a specific vaccine); *Donovan v. Village of Ohio*, 397 Ill. App. 3d 844, 850 (2010) (holding that the public duty rule barred claims based on the village's failure to maintain its 911 emergency telephone system); *Ware v. City of Chicago*, 375 Ill. App. 3d 574, 581 (2007) (holding the city did not owe the plaintiffs an individual duty to protect them from a porch collapse); *Sims-Hearn v. Office of the Medical Examiner*, 359 Ill. App. 3d 439, 444 (2005) (holding that, under the public duty rule, the office of the medical examiner did not owe a duty of care to individual citizens to perform duties such as autopsies).

¶ 41 Plaintiffs have presented, as the appellate court recognized, shifting arguments as to the applicability of the public duty rule to defendants' alleged failures surrounding the municipal stormwater system here. Most of plaintiffs' arguments were raised for the first time on appeal to that court, in their reply brief or at oral argument. See 2019 IL App (1st) 170859, ¶¶ 24-26. Similarly, plaintiffs' arguments before this court on the applicability of the rule have been less than clear and consistent. Plaintiffs now assert that defendants' "argument is fundamentally flaw[ed] because [the] claims [in the complaint] arise out of both the failure to maintain public property as well as the planning, design and construction of public property[,] and it was that property which created, what [defendants] always knew, was an unreasonable risk of harm to [them]."

¶ 42 Plaintiffs do not challenge the trial court's determination that the complaint does not support a cause of action based on any special duty, and we see no basis for them to do so. To the extent that plaintiffs allege that defendants failed to provide adequate public services in the design, maintenance, improvement, and/or operation of the stormwater system here, that duty ran to the public at large and not to individual members of the public such as plaintiffs. See *Alexander v. Consumer Illinois Water Co.*, 358 Ill. App. 3d 774, 779 (2005) (holding that summary judgment for the defendant village was proper on the plaintiffs' claims for sewer backup damages because even if the village owed a general duty to the public to prevent sewer backups, the public duty rule barred legal liability to individual

members of the public); *Town of Cicero v. Metropolitan Water Reclamation District of Greater Chicago*, 2012 IL App (1st) 112164, ¶ 41 n.4. (affirming the dismissal of the complaint on other grounds but noting that the public duty rule would appear to bar claims against the District based on flooding and sewer backup damage because a public entity may not be held liable for its failure to provide adequate governmental services); *Remet Corp. v. City of Chicago*, 509 F.3d 816, 820 (7th Cir. 2007) (holding that, under the public duty rule, the city had no duty to provide uninterrupted water service for fire protection). For these reasons, we find the trial court properly held that the public duty rule applied to the allegations contained in the complaint.

¶ 43

II. Plaintiffs' Takings Claim

¶ 44

Next, we address defendants' claim that the appellate court erred by holding that plaintiffs stated a takings claim under the Illinois Constitution.

¶ 45

The Illinois takings clause states: "Private property shall not be taken or damaged for public use without just compensation as provided by law. Such compensation shall be determined by a jury as provided by law." Ill. Const. 1970, art. I, § 15. This court has defined a taking as a physical invasion of private property or the radical interference with a private property owner's use and enjoyment of the property. *Hampton v. Metropolitan Water Reclamation District*, 2016 IL 119861, ¶ 24 (citing *Forest Preserve District v. West Suburban Bank*, 161 Ill. 2d 448, 456-57 (1994)).

¶ 46

This court has also held that a taking occurs when real estate is physically invaded " 'by superinduced additions of water *** so as to effectually destroy or impair its usefulness.' " *Id.* (quoting *Horn v. City of Chicago*, 403 Ill. 549, 554 (1949)). Flooding that does not cause this level of destruction is not a taking. *Id.* (citing *People ex rel. Pratt v. Rosenfield*, 399 Ill. 247, 252 (1948)); see *Hartwig v. United States*, 485 F.2d 615, 619 (Ct. Cl. 1973) (" 'The essential inquiry [in taking cases arising out of a flood situation] is whether the injury to the claimant's property is in the nature of a tortious invasion of his rights or rises to the magnitude of an appropriation of some interest in his property permanently to the use of the Government.' " (quoting *National By-Products, Inc. v. United States*, 405 F.2d 1256, 1273-74 (Ct. Cl. 1969))).

¶ 47 In *Hampton*, we instructed that there are additional facts in determining whether a temporary flooding constitutes a taking, including the time and duration of the flooding, whether the invasion of the property was an intentional act or a foreseeable result of an authorized government action, and the character of the land and the owner’s reasonable investment-backed expectations regarding the use of the land. *Hampton*, 2016 IL 119861, ¶ 25 (citing *Arkansas Game & Fish Comm’n v. United States*, 568 U.S. 23, 39 (2012)). We ultimately held that the temporary flooding of the residential properties in *Hampton* was not a compensable taking under the state constitution. The property owners only alleged one instance of flooding, the flooding was not alleged to be recurring, water did not remain on properties for a prolonged period of time, they did not allege that the damage caused by the flooding could not be satisfactorily repaired, and there was no allegation that the flooding was intentional or that the District knew or should have known that flooding would occur. *Id.* ¶ 26.

¶ 48 Here, in the takings claim counts, plaintiffs alleged that defendants had caused plaintiffs’ properties “to become partially and/or totally uninhabitable by [their] actions and/or inactions,” which resulted in the flooding damage to their properties. Concerning Maine Township, plaintiffs simply alleged that these damages were caused by their “conduct in failing to redesign its PCSS Robin-Dee Main Drain and in failing to sand bag a barrier to [the] North Development stormwater after knowing that the design and construction was dangerous.” Similarly, as to Park Ridge and the District, plaintiffs simply alleged the damages were caused by their “conduct in failing to redesign its PCSS Properties after knowing that the design and construction was dangerous.”⁶

¶ 49 Property loss is compensable as a “taking” when the government intended to invade a protected property interest or the invasion was the direct or foreseeable result of authorized government action. See *id.* ¶ 25; see also *Arkansas Game & Fish*, 568 U.S. at 39. Because plaintiffs failed to allege that the water flowing onto their property causing the flood damage was the intended or foreseeable result of

⁶Before this court, plaintiffs now attempt to argue that the issuance of permit(s) for the development of the stormwater system by one or more of the defendants may support a takings claim. No allegation surrounding the issuance of permit(s), however, was contained in any of the taking counts in the sixth amended complaint.

authorized government actions by one or more of the defendants, we find the trial court properly dismissed the takings claim counts.

¶ 50

III. Plaintiffs' Cross-Appeal

¶ 51

We now turn to plaintiffs' cross-appeal. They assert that the appellate court erred by dismissing the counts premised on adjacent property owner liability, the duty to maintain property, and the duty to remedy a dangerous plan. If the latter two counts are not reinstated, plaintiffs request that they be allowed to replead them.

¶ 52

As to the purported "adjacent property owner liability count," that claim was made for the first time before the appellate court, when plaintiffs were allowed to abandon their counts against defendants for "dominant estate overburdening." See 2019 IL App 1st 170859, ¶ 68. Simply put, there are no counts for us to reinstate because the ones asserting adjacent property owner liability were not contained in the sixth amended complaint and were not a basis of the trial court's order under review. Concerning the remaining two counts, we have already found that the trial court correctly held the public duty rule applied to plaintiffs' claims against defendants. For the same reasons, the trial court properly dismissed the counts premised on a duty to maintain property and a duty to remedy a dangerous plan because defendants did not owe a discernible duty to plaintiffs. Finally, there is no basis or purpose to allow plaintiffs to replead these counts.

¶ 53

CONCLUSION

¶ 54

Accordingly, the judgment of the appellate court is affirmed in part and reversed in part, and the judgment of the circuit court dismissing plaintiffs' sixth amended complaint is affirmed.

¶ 55

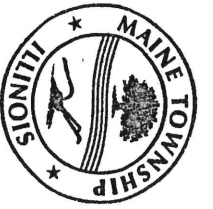
Appellate court judgment affirmed in part and reversed in part.

¶ 56

Circuit court judgment affirmed.

¶ 57

JUSTICE KILBRIDE took no part in the consideration or decision of this case.



Peter Gialamas

Clerk

Supervisor

Karen J. Dimond

Clerk

Peter Gialamas

Assessor

Susan Moylan Krey

Highway Commissioner

Ed Beauvais

Trustees

Kimberly Jones

Kelly Horvath

James Maher

Asif Malik

General Offices

1700 Ballard Road

Park Ridge, Illinois 60068

847-297-2510

847-297-1335 Fax

Highway Department

1401 Redeker Road

Des Plaines, IL 60016

847-297-5225

847-297-8723 Fax

CLERK'S SERVICES FOR THE YEAR 2021

Month	Voter Registr.	Handic. Cards	Hunting & Fishing	RTA Passes	Passport Applic.	Neighbor Neighbor	Notary Public	Garbage Stickers	MainLines Tickets	TOTAL
January	0	0	0	0	125	330	1	14	0	470
	3	3	0	34	358	0	13	15	135	561
February	0	1	0	2	142	693	43	4	0	885
	4	1	0	22	253	0	14	4	50	348
March	3	1	3	7	175	0	13	21	0	223
	0	4	7	14	126	0	10	10	30	201
April	0	0	39	7	175	0	18	100	60	399
	x	x	x	x	x	x	x	241	40	281
May	1	2	2	6	109	224	4	216	20	584
	x	1	x	x	x	x	x	320	x	321
June	2	0	10	7	104	444	16	131	70	784
July	47	1	10	5	87	0	31	114	0	295
August	8	0	0	10	112	0	26	78	53	287
September	18	2	2	3	73	0	5	84	40	227
October	0	2	7	3	126	470	15	116	15	754
November	1	0	5	0	62	0	12	197	40	317
December	0	4	5	2	79	330	23	43	40	526
TOTAL	83	18	46	100	1,380	1,244	165	1,353	513	4,902

* The numbers in the second row indicate services provided in the year 2020



Susan Moylan Krey

Assessor

Supervisor

Karen J. Dimond

Clerk

Peter Gialamas

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June 22, 2021

Dear Fellow Board Members:

The Illinois Legislature has approved HB 3289 which will automatically renew the Senior Freeze Exemption, Disability Exemption, and the Veteran Exemption for the tax year 2021. This auto renewal will show on the second installment of the 2021 tax bill paid in 2022. SB 2244 is sitting on the Governor's desk awaiting his signature. Upon his approval, this bill will amend the Property Tax Code. Provides that for taxable year 2020, the maximum income limitation under the Senior Freeze Exemption is \$75,000 for counties with 3,000,000 or more inhabitants (currently \$65,000). Provides that for taxable year 2021 and thereafter, the maximum income limitation under the Senior Freeze Exemption is \$75,000 for all counties (currently \$65,000). This will affect our Maine Township residents in 2022.

SUMMARY OF TAXPAYERS SERVICES AS OF JUNE 15, 2021

Calls	4098
Visits	664
Permits	2008
Welcome Letters	554
C/E	320
HO Exemptions	79
Senior	198
S Freeze	267
Disability	36
Veterans	19
Name/Address	52
Prop. Loc	9
Exempt Inq	2
Assessment Inq	33

Respectfully -
Susan M Krey

General Assistance Monthly Report

May 2021

Austin Kelso

General Assistance:

We closed 2 clients in the month of May and currently have 5 pending cases for approval. Our total number of General Assistance clients is at 21 individuals, but in the month of May we have seen an uptick in intakes and inquiries.

Advocacy/QMB, Snap, and Medicaid:

In May, we helped residents with the various forms of Public Aid 46 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 66 occasions during the month.

Benefit Access:

We have been able to help residents with Benefit Access in person again. All of the extensions have ended due to the pandemic. That being said, we helped residents with Benefit Access 69 times during the month.

CEDA/LIHEAP:

Due to COVID-19 and the financial struggles it has caused for our residents and beyond, CEDA opened the PY2021 season early. We began our new season of LIHEAP as of July 27th 2020. The program year has ended as of May 31st, 2021. This was the busiest year for LIHEAP in Maine Township's history. The General Assistance staff worked tirelessly during the month of May with follow up calls to clients that had become unresponsive. We wanted to make sure they didn't get denied because they forgot to follow up with us. We are proud to have helped so many people receive a grant on their electric and gas bills, have their furnaces maintained, and their houses weather proofed this season.

Senior Information and Assistance:

Our Senior and Disability Advocates have been doing a great job keeping up with all updates for senior programs during these uncertain times. During the month of May, our advocates helped 12 residents conducting SHIP interviews and helped 24 individuals in answering Medicare and Medicare Part D questions.

**STATISTICAL REPORT
GENERAL ASSISTANCE DEPARTMENT
May 2021**

I.	<u>GENERAL ASSISTANCE CASES</u>	
	1. CASES OPENED	<u>0</u>
	2. CASES ONGOING	<u>23</u>
	3. CASES PENDING	<u>5</u>
	4. CASES CLOSED	<u>2</u>
	5. TOTAL INDIVIDUALS RECEIVING GENERAL ASSISTANCE	<u>21</u>
II.	<u>ADVOCACY:</u>	
	1. QMB – QUALIFIED MEDICAL BENEFICIARY PROGRAM	<u>2</u>
	2. GENERAL PUBLIC AID ADVOCACY (TO INCLUDE SNAP, CASH ASSISTANCE AND MEDICAID)	<u>46</u>
	3. COMMUNITY RESOURCE ADVOCACY REFERRALS	<u>66</u>
III.	<u>SUBURBAN PRIMARY ACCESS TO CARE INTAKE:</u>	
	1. MONTHLY INTERVIEWS/APPLICATIONS FILED	<u>0</u>
IV.	<u>SENIOR INFORMATION AND ASSISTANCE:</u>	
	1. SHIP, MEDICARE, AND MEDICARE D INTERVIEWS	<u>24</u>
	2. BENEFIT ACCESS MONTHLY APPLICATION INTERVIEWS	<u>69</u>
	3. FREE TELEPHONE /BILL REDUCTION APPLICATION INTERVIEWS	<u>0</u>
	4. VETERANS ADMIN. ASSIST REFERRAL	<u>0</u>
	5. SECTION 8 HOUSING	<u>0</u>
V.	<u>CEDA PROGRAMS/ LIHEAP – ENERGY ASSISTANCE</u>	<u>92</u>
	<u>APPLICATION INTERVIEWS</u> (which includes Hardship, Share the Warmth, PIPP, DVP, RA [Reconnect Assistance], Furnace, and Weatherization).	
VI.	<u>MAINELINES (MAINE TOWNSHIP TAXI CAB VOUCHER PROGRAM)</u>	
	1. NEW APPLICATIONS ACCEPTED	<u>0</u>
	2. MONTHLY INTERVIEWS	<u>1</u>
	3. MAINELINES TICKETS SOLD THIS MONTH	<u>20</u>
	4. TOTAL MONEY COLLECTED FOR TICKETS SOLD (YEAR TO DATE) (MARCH 1 ST -FEBRUARY 28 TH)	<u>\$60</u>



Board Report for May/June 2021

Marty Cook

Friday Night Recovery Meetings at Oasis Water Park Attendance:

- We continue to see strong support for our meeting via community based treatment referrals

May 21, 2021	31Participants
May 28, 2021	47 Participants
June 4th, 2021	38 Participants
June 11th, 2021	45 Participants

Events:

- Our Courage to Quit Tobacco program continues in partnership with the Respiratory Health Association. This award winning program partners the 12 step, peer led model used in Alcoholics Anonymous, with the scientific based expertise of RHA to help people who are in recovery from drugs and alcohol to stop using tobacco.
- Recovery Connection partnered with The Miracle House, a sober home for women in recovery, on their annual fund raising garage sale. We helped by collecting donations to be sold.
- Recovery Connection continues our weekly Sober Golf partnership with Maryville Academy. Peer Support Advocate Nick Kanehl led an outing for 8 which includes golf (and life) lessons from PGA and Maryville golf pro and mentor, Juan Esspo followed by a round of golf.
- The MTRC weekly email which briefs our participants on our weekly meeting as well as provides information on other sober related events within the community is now sent to 433 members.

Community Outreach:

- MTRC staff spoke with 3 parents in the community and advised them on our program as well as alternative solutions to their children who are struggling with addiction.

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

**To: Karen Dimond
Maine Township Supervisor**

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

Re: Report of Services Rendered during the Month of May 2021`

I. Maine Township Emergency Food Pantry Distribution

a. Family Boxes of Food Distributed 170

- 1. Adults Receiving**
- 2. Children Receiving**

b. Emergency Family Boxes of Food Distributed

- 1. Adults Receiving**
- 2. Children Receiving**

TOTAL 170 Boxes

**II. Cash Donations and Amounts Received
Resident Donations**

\$3,597.39

III. Food Collections Received during Calendar Month

**Maine East High School
Lincoln Middle School Park Ridge**

MAINSTREAMERS HIGHLIGHTS

May 2021

Marie Dachniwsky, Director

The beginning of May, after a long winter, we finally started our outdoor programming. Our members were so excited and happy to finally see other members in person! We hosted a variety of outdoor, under the tent programs such as Tent Bingo, Day at the Races and our Fun Friday, which consists of a variety of game shows, such as Family Feud, Wheel of Fortune, Concentration and Price is Right. We continued virtual programs via Zoom, as well as hosted *Travel Fiesta with American Classic Tours, Inc.* and an informative program, *Chicago: The First Hollywood*.

Travel Fiesta with American Classic Tours, Inc. – Joe Conroy of American Classic Tours, highlighted the future extended travel opportunities available through the MaineStreamers. For over 32 years American Classic Tours, Inc. has provided the best travel to the MaineStreamers. American Classic Tours, Inc. integrates history, art, architecture, cuisine and entertainment into a creative, cultural experience.

Chicago: The First Hollywood – Before the film industry moved West, it was firmly rooted in Chicago. Some of its key players included Charlie Chaplin, Gloria Swanson, Broncho Billy Anderson, and many more. Film historian Dr. Annette Bochenek, discussed about the film industry's early days in Chicago.

Free Line Dancing Lesson & Demonstration – Instructors Bob & Denise Boyle brought fun, beginner level line dancing lessons to our Maine Township parking lot. This was an introductory free class to over 40 members, and a preview to a six-week line dancing session on Thursday evenings.

Tail Gate Bingo – We hosted our first Tail Gate Bingo of the summer. Over 42 members joined us for this event in our parking lot. It was a fun filled evening of bingo, prizes and ice cream. Sponsoring this event was Asbury Court and The Danish Home of Chicago. They had an opportunity to speak to members regarding their services. With the sponsors support, we raffled off ten \$30.00 gift cards to local restaurants, which made it an extra fun night!

"The Four C Notes" – We kicked off our Outdoor Drive-In Summer Concert series in the Maine Township parking lot with the very popular *"The Four C Notes"* created by John Michael Copola, best known for his appearance in Chicago's long running production of the Broadway-smash hit JERSEY BOYS. Members enjoyed hearing and dancing to some of their favorite songs.

MAINSTREAMERS 2021 STATISTICAL REPORT - MAY

	NO. OF PARTICIPANTS	YEAR TO DATE	INCOME	EXPENSES	TOTAL
RECREATIONAL PROGRAMS					
Bingo (Monthly)	241	575	\$1,145.00	\$890.00	\$255.00
Day at the Races (Monthly)	86	271	\$0.00	\$20.00	(\$20.00)
Movie of the Month (Monthly)					\$0.00
Pinochle Tournament/Social					\$0.00
Women's/Mens Breakfast (Alternating Months)					\$0.00
Twilight Dining Outing (Alternating Months)					\$0.00
Book Review (3-Times a Year)					\$0.00
Coffee Talk/Trivia	61	118			\$0.00
Fun Fridays		201	\$0.00	\$70.00	(\$70.00)
Craft Class		20			\$0.00
HEALTH/INFORMATIVE					
ZOOM INFORMATIVES					
Travel Fiesta	25	95	\$0.00	\$200.00	\$200.00
Chicago, The First Hollywood	45				
FITNESS CLASSES					
Senior Aerobics (8 week sessions)					\$0.00
Yoga (8 Week Sessions)					\$0.00
Zumba Gold (8 Week Sessions)		34			\$0.00
Chair Yoga (8 Week Sessions)					\$0.00
Matter of Balance Exercise Class	8	26	\$64.00	\$0.00	\$64.00
CLASSES/PROGRAMS					
Computer Class (Alternating Months)					\$0.00
Matter of Balance (8 Week Class- Bi- Yearly)					\$0.00
Rules of the Road (3- Times a Year)		32			\$0.00
Defensive Driving Course (Held Quarterly)					\$0.00
LUNCHEONS					
ANNUAL SPECIAL EVENTS					
MISCELLANEOUS EVENTS					
The Four C Notes	72	620	\$1,990.00	\$1,936.23	\$53.77
Line Dancing Demo	41				\$0.00
DAY TRIPS					\$0.00
LONG DISTANCE TRIPS					\$0.00
SENIOR MAILING (Bi-Monthly)					\$0.00
NEWCOMERS PRESENTATION (Alternating months)					\$0.00
ADVISORY COUNCIL MEETING (Held Quarterly)					
TOTAL	579	1992	\$3,199.00	\$3,116.23	\$82.77
Misc. Expenditures				\$2,720.40	(\$2,720.40)
NEW MEMBERS	1	32	Average Age	55 y/o	(\$2,637.63)

Maine Township
MaineStreamers Account Income/Expenses
May 2021

Beginning Balance 4/31/2021	\$100,947.29
<hr/>	
Income	
Total amount of checks deposited (e.g., member event fees, vendor refunds)	\$3,877.00
<hr/>	
Expenses	
Total amount of checks written (e.g., vendors, member refunds)	\$3,864.60
<hr/>	
Ending Balance 4/31/2021	\$100,959.69

Total Amount of checks that have not cleared \$0.00

Ending Bank Balance **\$100,959.69**

*** Please Note**

This is an account separate from the General Town Fund



MAINESTREAMERS-CONNECT

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

Dear Members,

Happy Spring! We are so excited to be able to be outdoors again and look forward to seeing you at some of our outdoor tent events, such as Bingo, Day at the Races, Fun Fridays and other programs that we have coordinated for you. The schedule can be found on the monthly calendar of events inserted in this newsletter. We have also planned another outstanding season of outdoor evening events, such as Polish Night featuring Eddie Korosa Jr. with the Polonia Dancers, Tailgate Bingos, and Outdoor Concerts. We are kicking off the concert season with the very popular "The Four C Notes", followed with the "Rockin' Fendershirts" in June.

We continue to offer a variety of free Zoom activities, or join us for one of our fun, educational, informative programs on Zoom. All programs can be found on our website, mainetown.com, under MaineStreamers/Activities. If you have questions on navigating Zoom please call us at 847-297-2510. We are here to assist you.

Please remember you must pre-register for all outdoor activities by calling the MaineStreamers at 847-297-2510. We are still following CDC guidelines of masks, social distancing and group limitations.

Marie Dachniwsky, Director



Did You Know...?

CHICAGO - The world's first film capital?!

When most people think of movies and stars they think of Hollywood, not Chicago. But before Hollywood was established, Chicago spent a decade as the center of the world's film industry. Essanay Studios, at 1345 W. Argyle St., was formed in 1907 by George Spoor and Gilbert Anderson and was the Warner Brothers of the early twentieth century. Essanay's silent film stars included screen queen Gloria Swanson, cross-eyed comic Ben Turpin, and heartthrob Francis X. Bushman. The studio's biggest star was Charlie Chaplin. He was the world's top box-office star and worked at Essanay from 1915 to 1916. His character The Little Tramp produced fourteen films for Essanay, although the only film shot in Chicago was *His New Job*.

Nearby, in present-day North Center, William Selig founded the largest film studio ever built at the time. The Selig Polyscope complex created some of the first full-length feature films and made the first *Wizard of Oz* films in 1907. Today, one of the Selig Polyscope buildings survives as a condo building and you can still see the "S" logo above the main entrance. Two of Essanay's buildings are home to St. Augustine College. The studio's name appears above the western building's entrance and is guarded by Essanay's trademark Native Americans. Join us on May 6th at 7:00pm on Zoom. Dr. Annette Bochenek will go in depth on *Chicago: The First Hollywood*. Get ready to be amazed!

May & June Classes and Informative Programs on Zoom

We are offering the following virtual programs on Zoom. To access these programs visit our website: <https://mainetown.com/departments/mainstreamers/> and click on "Activities" under special events. If you have any questions regarding Zoom, please call the MaineStreamers, 847-297-2510.

"Chicago: The First Hollywood" - Presented By: Dr. Annette Bochenek



Before the film industry moved West, it was firmly rooted in Chicago. Some of its key players included Charlie Chaplin, Gloria Swanson, Broncho Billy Anderson, and many more. Join film historian Dr. Annette Bochenek for a presentation about the film industry's early days in Chicago, as she discusses former silent film studios in Chicago, film stars who worked in Chicago, and the legacies of these studios and stars today. The program will include a multimedia presentation consisting of photos, video clips, and captivating stories.

Free Zoom Program - Thursday, May 6th - 7:00 p.m. - 8:00 p.m.

Senior Aerobics - Instructor: Joann Kitching



This class will be taught on Zoom helping you increase your strength, balance, flexibility, and coordination in a sitting and/or standing position. Please call to reserve a spot and register with Monika at 847/297-2510 x 252. Minimum 10 Participants.

Mon. May 3rd to June 21st - 11:30 a.m. - 12:30 p.m.

No class on May 31, (7 classes)

Cost: \$30.00 members / \$35.00 guests

Wed. May 5th to June 23rd - 3:00 p.m. to 4:00 p.m. (8 classes)

Cost: \$34.00 members / \$ 39.00 guests

American Classic Tours - Travel Fiesta on Zoom



Come join us as Joe Conroy of American Classic Tours, will be highlighting the future extended travel opportunities available through the MaineStreamers. For over 32 years American Classic Tours, Inc. has provided the best travel to the MaineStreamers. American Classic Tours, Inc. integrates history, art, architecture, cuisine and entertainment into a creative, cultural experience. Come take a look at some of the exciting trips that will be previewed!

Free Zoom Program - Tuesday, May 18th - 10:30 a.m. - 11:30 a.m.

"Chicago Roller Skating History" - Presented By: Marcie Hill



Roll down memory lane with author and Chicago roller skating historian Marcie Hill as she discusses 135-plus years of Chicago roller skating history. Starting with the first rink in the 1880s, she highlights Chicago's role in the great phenomenon, including classism and racism, and the staying power of one of the world's most popular sport and leisure activity. A recollection for some and a history lesson for others.

Free Zoom Program - Tuesday, June 22nd - 2:00 p.m. - 3:00 p.m.

May Outdoor Special Events - Pre-Registration is Required

Free Line Dancing Lessons & Demonstrations - Instructors: Bob & Denise Boyle



Bob and Denise will bring fun beginner level line dancing lessons to our Township parking lot. They have been DJing, line dancing and teaching for more than 20 years at the White Eagle. They have taught at park districts, continuing education programs and dance events. Denise has choreographed eight line dances and most have been taught around the world in the line dance community. Learn to dance new and classic dances as line dancing is now done to a variety of music. This will be an introductory free class, with the hopes of continuing with enough interest.

Free Program - Wednesday, May 5th - 6:00 p.m. - 7:30 p.m.

Outdoor Tailgate Bingo



Come and enjoy a fun evening of Tailgate Bingo with the MaineStreamers. Pull into the Maine Township parking lot and all you have to do is pull out a chair. Bring a pizza, sandwich, snacks and your bingo cards from last summer. When registering, please let us know if you need bingo cards. Prizes will include gift cards from local restaurants.

Wednesday, May 12th - 6:00 p.m. - 7:00 p.m. Cost per person: \$5.00
Sponsored By: The Danish Home of Chicago & Asbury Court



Indoor Herb Kitchen Container Class



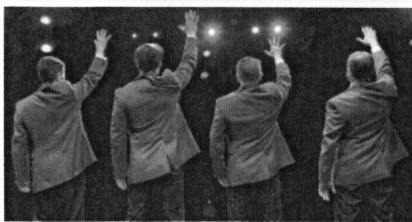
Come and plant a delightful indoor herb kitchen cutting garden and learn all about how to care for herb plants indoors. During this class you will create your own herb pot under the direction of floral designer Jessica Petty Smith, owner of Anemone Chicago and Horticulturist Carol Becker, owner of Sage Advice Landscape Design. While we are planting, Jessica and Carol will answer your questions about plants and plant care. Four herbs in your 14"x 5"x 5" pot will be selected from the following based on availability: parsley, basil, chives, thyme, and cilantro.

(Minimum 10 participants)

Wednesday, May 19th - 1:00 p.m. - 2:30 p.m. - Cost: \$26.00 per person

Outdoor Drive-In Concert Maine Township Parking Lot

Featuring: **THE FOUR C NOTES**



Created by John Michael Coppola, best known for his appearance in Chicago's long running production of the Broadway-smash hit JERSEY BOYS, **THE FOUR C NOTES** are the Midwest's ONLY tribute dedicated to recreating the music of Frankie Valli and The Four Seasons! While they call Chicago home, they have been seen at private events, performing arts centers and outdoor festivals ALL OVER THE COUNTRY! The show features all of your favorite hits, including: "December 1963 (Oh, What A Night!)", "Sherry", "Big Girls Don't Cry", "Walk Like A Man", "Workin' My Way Back To You, (Babe)", "Can't Take My Eyes Off Of You", "Let's Hang On" and many, many, more...

Wednesday, May 26th - 6:30 p.m. - 8:15 p.m. - Cost: \$20.00 per person
Sponsored By: Parkway Bank



June Outdoor Special Events

Cook County Safety - Presented by: Cook County Sheriff's Dept.



A patrol supervisor and community relations officer from the Cook County Sheriff's department will be here to discuss Senior Safety. They will give us updates on criminal activity targeting seniors, such as burglaries, carjackings, frauds and scams, what you should do to prevent crimes and what to do if something happens to you.

Free Outdoor Tent Program - Tuesday, June 8th - 10:00 a.m. - 11:00 a.m.

Outdoor Tailgate Bingo



Come and enjoy a fun evening of Tailgate Bingo with the MaineStreamers. Pull into the Maine Township parking lot and all you have to do is pull out a chair. Bring a pizza, sandwich, snacks and your bingo cards from last summer. When registering, please let us know if you need bingo cards. Prizes will include gift cards from local restaurants.

Wednesday, June 9th - 6:00 p.m. - 7:00 p.m.

Cost per person: \$5.00

Sponsored By: Generations & Ascension Living St. Benedict Village



Outdoor Polish Night - Maine Township Parking Lot Featuring: Eddie Korosa Jr. & Polonia Dancers



One of the greatest gifts we can give people of today is a deep knowledge of their ethnic heritage. Without this historical awareness, they will not develop a full appreciation for the richness and diversity that is their cultural legacy. Many years ago, Polish Festivals recognized the importance of preserving the culture of Poland and passing this tradition on to our children. Please join us for an Outdoor Polish Night that will represent a living example of the arts, culture, and tradition that is uniquely Polish. The night will begin with a performance by Eddie Korosa Jr. followed by traditional dances performed by the Polonia Dancers.



Tuesday, June 15th - 6:30 p.m. - 8:15 p.m. - Cost: \$15.00

Sponsored By: ComForCare & Brookdale



Outdoor Drive-In Concert - Maine Township Parking Lot Featuring: The Rockin' Fendershirts



Put on your Blue Suede Shoes and Rock Around the Clock to your favorite rock 'n' roll oldies. That'll be the Day the Rockin' Fendershirts come to Maine Township's parking lot for a Drive-In Concert. There'll be a Whole Lotta Shakin' Goin' On. You'll dance, you'll sing, you'll laugh. You'll get All Shook Up. Who Knows, you might even Twist and Shout!

Wednesday, June 23rd - 6:30 p.m. - 8:15 p.m. - Cost: \$15.00



MAINESTAY YOUTH & FAMILY SERVICES

JUNE 2021 BOARD REPORT

RICHARD LYON, DIRECTOR

NEW UPGRADED AGENCY DIRECTORY LAUNCH

The new Maine Township Agency Directory website officially launched on May 5 and is accessible from the Maine Township website or directly at mainetown.com/directory. This is the most significant upgrade to the directory since it was first published in 1983 and is the culmination of a months-long process of research and development. What was previously a static PDF document is now a more modern and interactive web-based directory with enhanced search functionality that will significantly save employee backend processing time and will be more user-friendly and helpful for local organizations and residents. Now that I have finished building out the site, Branka Mackic, our Agency and Program Coordinator, has taken over the task of reviewing, editing, and approving content from local organizations as it is submitted through the website. More organizations will continue to be added to the directory over the coming months.

FEATURED STORY OF THE MONTH

On June 8, we had our first in-person meeting of our Big Brothers Big Sisters mentoring program since March 2020. Mentors and youth gathered under the tent and enjoyed a joyous reunion complete with games and dinner from Portillos. It was inspiring to see how happy everyone was to see each other again and how strong the relationships still were between these dedicated mentors and youth that had been maintained virtually over the past 15 months.



WEBINARS

On June 7, we hosted a professional development webinar on domestic violence and had 265 people in attendance. On June 17, we will host a community education webinar entitled *Resilience During/Post Pandemic & Self-Care During COVID*.

COUNSELING SERVICES

MaineStay experienced a record demand for mental health services in 2020 with an increase in requests for counseling up 29%. We averaged 18 new client intakes per month in 2020. Our typical average is 14 new client intakes per month. Last year we had the highest number of intakes in any year of our 46-year history. MaineStay had 17 new completed counseling intakes in May. We currently have a waiting list of 41 clients.

We had 83 ongoing cases and now have a total of 100 cases in our affordable strength-based counseling program. MaineStay is honored to assist Maine Township residents who are struggling and remains committed to doing everything we can to help our community during this challenging time. We are currently beginning the process of transitioning from telehealth to in-person services for clients who wish to return to the office for their appointments.

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 63 psychiatric clients.

CREDIT CARD PAYMENTS

Credit cards continue to be a popular payment method for residents using MaineStay and Clerk's office services. Revenue generated by this payment method is automatically deposited into the appropriate Maine Township account on a weekly basis, and we receive a detailed record of all transactions to update our internal client payment records. This payment option has provided clients with a more convenient way to pay for services and significantly reduced internal payment processing time previously spent on sorting, counting, and depositing only cash and check payments.

ELECTRONIC MEDICAL RECORDS SYSTEM

In November, we transitioned away from our paper-based counseling files system to a more efficient, modern, and streamlined HIPAA-compliant electronic medical records platform. After extensive research of multiple platforms and receiving positive personal recommendations from several trusted sources, TherapyNotes emerged as the clear winner. It has enabled us to combine several separate outdated systems we were previously using for intakes, scheduling, billing, documentation, reporting, and statistics into one. It also offers the option for clients to receive automated appointment reminders, which clients have requested for years but, until recently, we have been unable to provide. This new system has made it possible for us to spend less time on administrative tasks and more time directly serving clients. Of the 18 platforms I explored, TherapyNotes ended up having the best pricing as well. They offered us their non-profit pricing and I was able to negotiate an additional \$20 discount each month. Our final reduced rate is \$20/clinician/month plus \$0.14 for each text reminder. Invoices are issued monthly, and there is no contract to sign or long-term commitment. The platform receives monthly upgrades and new features, and we continue to invest training time as needed in order to learn how to implement all the functionality effectively. This platform has been working extremely well and has resulted in a more efficient provision of clinical services with a 695% ROI when factoring in employee time and previous office supply costs.

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 12 years. We now have over 5,000 subscribers.

COMMUNITY INVOLVEMENT

During May, I attended the District 207 School-Based Health Center Advisory Board Meeting, Advocate Lutheran General Community Health Council Meeting, Maine West Student and Family Services Advisory Council Meeting, and the AITCOY Business Meeting. Naomi Bowman and I met with The Josselyn Center for our monthly meeting regarding our psychiatric services partnership.

**Maine Township Code
Enforcement Office**

To: Elected Officials

From: Nader Ghazaleh, Code Enforcement Officer

CC: Dayna Berman, Administrator

Date: 6/22/2021

Re: Monthly Report

Last week I started to a new approach on getting the word out on our Property Maintenance Ordinance. Sumac Rd. is a heavily populated street in the unincorporated area that has a large number of gangways and alleyways. Earlier this past spring, I walked through the rows of homes on Sumac Rd. to start the process of getting residence to address all ordinance violations that had popped up early this year due to the warm month of March. I was able to get residents to maintain their lawns, dispose of accumulated garbage, and make my presence there strong to avoid last minute complaints. This was successful! I received many compliments from residents on how the neighborhood has changed for the better. A few weeks ago, I began to get complaints about the rear gangways of these homes being overgrown with vegetation. Garbage has been my main focus this month. It's a huge eye sore and brings down property value for residents. Fridays are a busy day chasing down Republic's truck making sure they pick up everything, especially Sumac and Dee Road. With the help of the residents, we're able to succeed.

June has proven to me that the "summer rush" is in full swing. My office has received many phone calls and emails from vegetation to structure violations on homes. I have had success so far this season with a foreclosure! I continue to aggressively contact all responsible parties and get these properties maintained. Outside of grass, debris has been a huge problem with foreclosures. The previous residents leave all unwanted belongings in the front yard and take off never to be seen again. My constant presence in our communities has helped me catch these issues right away and address them appropriately. Helping the residents locate an owner to a property on Robin Drive, having a roof replaced, squirrels and other pests living in crawl space causing havoc for row houses.

June Deficiency's 36

June Citations 14

Wiesia Tytko

From: Zoe Yalcin <zyalcin@smartprocure.com>
Sent: Tuesday, June 1, 2021 6:12 AM
To: wtytko@mainetown.com
Subject: SmartProcure FOIA Request to Maine Township For PO/Vendor Information

Response by:
Tue 6/8/2021

Dear Wiesia Tytko,

SmartProcure is submitting a commercial FOIA request to the Maine Township for any and all purchasing records from 01/26/2021 (mm/dd/yyyy) to current. The request is limited to readily available records without physically copying, scanning or printing paper documents. Any editable electronic document is acceptable.

The specific information requested from your record keeping system is:

- 1. Purchase order number. If purchase orders are not used a comparable substitute is acceptable, i.e., invoice, encumbrance, or check number
- 2. Purchase date
- 3. Line item details (Detailed description of the purchase)
- 4. Line item quantity
- 5. Line item price
- 6. Vendor ID number, name, address, contact person and their email address

If you would like to let me know what type of financial software you use, I may have report samples that help to determine how, or if, you are able to respond.

Please email or click on the button below to upload the information. There is no file size limitation:



If this request was misrouted, please forward to the correct contact person and reply to this communication with the appropriate contact information.

If you have any questions, please feel free to respond to this email or I can be reached at the phone number below in my signature.

Regards,

Zoe Yalcin
Data Acquisition Specialist



Direct: 561-609-6762
Email: zyalcin@smartprocure.com

FOIA

Received:
6/1/2021

Wiesia Tytko

From: Ashlee Turner <ashlee@globalzoning.com>
Sent: Wednesday, June 2, 2021 9:49 AM
To: Wiesia Tytko
Subject: Re: FOIA 12511
Attachments: CO.pdf

Response by
TUE. 6/8/2021

Hello,

Sorry about that. I thought it was still attached with the original request. The property address is 501 Busse Highway
It looks like the CO was issued under Permit CM 19 0183
I have attached what was sent previously, but I am needing the CO issued for the Daycare at this address.

Thank you,
Ashlee

On Wed, Jun 2, 2021 at 9:45 AM Wiesia Tytko <wtytko@mainetown.com> wrote:

Good morning. In order to respond to your FOIA request, we need the address of the property and the PIN if it is available to you.

Thank you,

Wiesia Tytko
Chief Deputy Clerk
Maine Township
1700 Ballard Road
Park Ridge, IL 60068
847-297-2510
wtytko@mainetown.com

From: Ashlee Turner <ashlee@globalzoning.com>
Sent: Wednesday, June 2, 2021 8:50 AM
To: Wiesia Tytko <wtytko@mainetown.com>
Subject: Re: FOIA 12511

Good Morning,

Received
6/8/2021

Wiesia Tytko

Respond by
Tues 6/15/2021

From: dberman@mainetown.com
Sent: Tuesday, June 8, 2021 9:19 AM
To: Wiesia Tytko
Subject: FW: C Information Request FOIA #133

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

09-14-312-005-00000
Unincorporated

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

From: Todd Schultze <ToddSchultze@msn.com>
Sent: Tuesday, June 8, 2021 9:07 AM
To: info@mainetown.com
Subject: C Information Request FOIA #133

Dear Sir or Madam:

BV is an engineering firm currently conducting an Environmental Site Assessment and a Property Condition Assessment of the following property on behalf of the property owner:

KinderCare
8650 West Ballard Road
Des Plaines (Main Twp.), IL 60016

As part of this process, we are submitting this request for information specific to the property. Please provide us with the following information concerning the property:

- 1) How far back are records maintained by the Building and Fire Departments? North Maine, B+Z
- 2) Are there any records of underground or aboveground storage tanks? maine, B+Z
- 3) Are there any records of spills or releases of petroleum products and/or hazardous materials?
- 4) What is the current zoning designation (ie "R - Residential") for the property? Cook County Assessor
- 5) What is the date of last Fire Department inspection? North Maine
- 6) Are there any OUTSTANDING Fire code violations? North Maine

- 7) What is the date of last Building Department inspection? B 3 Z
- 8) Are there any OUTSTANDING Building code violations? Maine Hwy, B 3 Z
- 9) Is a copy of the original C of O or original Building Permit available? Maine, CCA

Please provide follow up documentation for any Yes responses to these questions. Responses may be faxed to 410.785.6220, or emailed to rft@bvna.com. If you need additional information to complete this request or the cost to complete this request will exceed \$25, please contact me. Thank you for your prompt attention to this matter.

Sincerely,
Todd A. Schultze, PG
Bureau Veritas
10461 Mill Run Circle, Suite 1100 | Owings Mills, Maryland 21117 | www.bvna.com

Sent from Mail for Windows 10