

**Maine Township Town Hall**  
**1700 Ballard Road Park Ridge, IL 60068**  
Tuesday, March 22, 2022

**Township Board Meeting – AGENDA**

This meeting will be conducted in person. 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/7:15

Pledge of Allegiance

Roll Call

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

1. Approval of Minutes of February 22, 2022 Bill Pay Review
2. Approval of Minutes of February 22, 2022 Board Meeting
3. Approval of Minutes of March 8, 2022 Road District Budget Hearing
4. Approval of Minutes of March 8, 2022 Special Board Meeting
5. Approval of General Assistance Expenditures
6. Approval of Road District Expenditures
7. Approval of General Town Fund Expenditures
8. Public Participation
9. Old Business
  - Community Solar Update
  - Discussion of Rebranding of Township Logo/Color/General Theme
  - Discussion of Website Improvements
  - Discussion of MWRD Project
  - Discussion of OEM
10. New Business
  - Approval of Resolution 2022-4 to Recognize April as Earth Month
  - Discussion & Circulation of Supervisors Annual Financial Report
  - Discussion & Possible Vote on Monthly Bill Pay Meeting
11. Personnel
  - Discussion & Possible Approval of Part Time Position/Maintenance Department
12. Officials' Reports
13. Adjournment



## ADMINISTRATOR'S REPORT

Date: February, 2022

To: Elected Officials

From: Dayna Berman, Administrator

I met with Supervisor Dimond and Robert Flinn, from M3 Marketing, to discuss updating our website, Facebook page, YouTube page and the possibility of launching a LinkedIn site. Robert informed us that the video was in final stages and ready for release. We are also considering advertising on YouTube which will enable us to promote our services and further notify the residents of upcoming events and programs in all departments.

Small changes were made to finalize the 2022-23 Town Fund and General Assistance Budget Ordinance. This will be placed on the agenda for board discussion and approval.

Several of us met with a representative from the Transitions Program which works with Special Education Maine East graduates (age 18 to 22). They are interested in having some of their students volunteer in our pantry. We agreed on three days a week for two hours each day and with this set schedule, we are excited to have formed this new relationship with the Transitions Program.

We are currently looking for nominations for the 2022 Sgt. Karen Lader Memorial Good Citizen's Award which will be presented to a Maine Township resident who has demonstrated strong support and dedication to his or her community. The winner will be recognized at our Annual Town Meeting on April 12 with a plaque. Applications can be found online or picked up at town hall. The deadline for submission is April 1.

We hope you can stop by our document shredding event April 23 from 9-12 pm. which will take place in our parking lot in conjunction with Shred First Inc. of Des Plaines. We will also be hosting a tail-light replacement and drug take-back event on March 31<sup>st</sup> with the Cook County Sheriff's Department. We are excited for these upcoming events and will be working with M3 Marketing in getting the word out to our residents.

Lauterbach and Amen will be conducting their Audit the first week in May and should have the completed financial report mid-June.

**MAINE TOWNSHIP GENERAL TOWN FUND**

		MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	YTD INCOME	BUDGET	BALANCE	% Left
0%	<b>of the year remaining</b>																
	<b>REVENUE</b>																
	Property Tax	\$207,737.74	\$72,005.23	\$102,945.91	\$0.00	\$0.00	\$0.00	\$0.00	\$138,739.89	\$1,881.82	\$0.00	\$0.00	\$154,863.81	\$678,174.40	\$1,500,000.00	\$821,825.60	55%
	Interest Income	\$271.71	\$243.17	\$225.88	\$244.81	\$208.28	\$219.59	\$200.14	\$181.22	\$183.69	\$167.10	\$160.66	\$136.32	\$2,442.57	\$11,998.00	\$9,555.43	80%
	MaineStay Fees	\$3,745.00	\$1,807.50	\$2,425.00	\$1,120.00	\$1,337.50	\$1,980.00	\$1,425.00	\$540.00	\$1,315.00	\$370.00	\$1,645.00	\$500.00	\$18,210.00	\$12,387.00	-\$5,823.00	-47%
	Yard Stickers and Rebates	\$0.00	\$55.25	\$2,485.64	\$797.75	\$446.00	\$2,448.79	\$359.50	\$470.80	\$2,649.99	\$386.90	\$120.00	\$0.00	\$10,220.62	\$13,734.00	\$3,513.38	26%
	Postage	\$386.75	\$22.75	\$341.25	\$404.25	\$564.00	\$295.75	\$409.50	\$300.25	\$632.35	\$305.50	\$187.25	\$351.00	\$4,200.60	\$4,136.00	-\$64.60	-2%
	Food Pantry Cash Donations	\$7,700.50	\$2,600.00	\$2,100.00	\$2,037.39	\$327.92	\$1,045.00	\$2,360.00	\$500.00	\$6,850.00	\$21,972.05	\$14,207.13	\$7,245.00	\$68,944.99	\$67,176.00	-\$1,768.99	-3%
	Passport Fees	\$5,557.25	\$2,570.50	\$4,696.00	\$3,674.00	\$5,070.00	\$4,810.00	\$5,025.00	\$2,654.81	\$4,760.00	\$2,935.00	\$187.25	\$4,285.00	\$46,224.81	\$70,210.00	\$23,985.19	34%
	Transportation Fees	\$0.00	\$0.00	\$60.00	\$20.00	\$0.00	\$70.00	\$37.00	\$0.00	\$15.00	\$0.00	\$0.00	\$0.00	\$202.00	\$1,094.00	\$892.00	82%
	Prsnl Prop Replacement Tax	\$4,889.77	\$0.00	\$52,292.35	\$0.00	\$0.00	\$21,455.96	\$2,728.50	\$35,748.48	\$0.00	\$7,417.86	\$27,222.21	\$0.00	\$151,755.13	\$78,930.00	-\$72,825.13	-92%
	Hunting/Fishing License	\$23.50	\$32.50	\$184.50	\$0.00	\$13.25	\$117.00	\$116.00	\$110.00	\$155.50	\$0.00	\$0.00	\$0.00	\$752.25	\$0.00	-\$752.25	#DIV/0!
	Other Income	\$19,848.40	-\$50.00	\$6,103.78	\$249.80	\$1,859.90	\$11,763.00	\$13,829.47	\$0.00	\$752.50	\$102.50	\$397.40	\$31.50	\$54,888.25	\$15,553.00	-\$39,335.25	-253%
	<i>(MaineStreamers)</i>	\$2,024.38	\$1,856.00	\$3,877.00	\$2,840.00	\$3,852.00	\$5,608.25	\$33,951.00	\$34,783.00	\$10,056.00	\$300.00	\$25,091.40	\$11,266.23	\$135,505.26	\$51,236.00	-\$84,269.26	-164%
	<b>TOTAL REVENUES</b>	\$250,160.62	\$79,286.90	\$173,860.31	\$8,548.00	\$9,826.85	\$44,205.09	\$26,490.11	\$179,245.45	\$19,195.85	\$33,656.91	\$44,126.90	\$167,412.63	\$1,036,015.62	\$1,775,218.00	\$739,202.38	42%



**MAINE TOWNSHIP GENERAL TOWN FUND**

<b>ASSESSOR</b>																	
<b>0%</b>	<b>of the year remaining</b>	<b>MAR</b>	<b>APR</b>	<b>MAY</b>	<b>JUN</b>	<b>JUL</b>	<b>AUG</b>	<b>SEP</b>	<b>OCT</b>	<b>NOV</b>	<b>DEC</b>	<b>JAN</b>	<b>FEB</b>	<b>YTD EXPENSE</b>	<b>BUDGET</b>	<b>BALANCE</b>	<b>% Left</b>
	Assessor Division Salary	\$14,660.78	\$22,002.30	\$16,314.62	\$15,189.30	\$15,212.00	\$15,212.00	\$23,016.63	\$15,212.00	\$15,212.00	\$15,786.05	\$15,812.00	\$15,992.00	\$199,621.68	\$208,035.00	\$8,413.32	4%
	Assessor Division SS	\$1,018.86	\$1,556.04	\$1,145.35	\$1,059.28	\$1,064.26	\$1,064.26	\$1,611.57	\$1,089.55	\$1,069.22	\$1,113.13	\$1,125.94	\$1,139.71	\$14,057.17	\$15,914.00	\$1,856.83	12%
	Assessor Division IMRF	\$1,580.48	\$2,370.72	\$1,770.12	\$1,643.68	\$1,643.00	\$1,643.00	\$1,643.68	\$2,201.10	\$1,643.68	\$1,643.68	\$1,215.02	\$1,215.02	\$20,213.18	\$24,107.00	\$3,893.82	16%
	Health Insurance	\$9,927.61	\$9,927.61	\$9,927.61	\$9,927.61	\$9,477.37	\$9,477.37	\$9,227.96	\$9,726.78	\$8,674.79	\$8,674.79	\$8,674.79	\$8,674.79	\$112,319.08	\$134,068.00	\$21,748.92	16%
	Dental Insurance	\$143.70	\$143.70	\$143.70	\$143.70	\$152.33	-\$143.68	\$646.38	\$215.46	\$121.04	\$121.04	\$121.04	\$121.04	\$1,929.45	\$4,500.00	\$2,570.55	57%
	Life Insurance	\$19.35	\$19.35	\$19.35	\$19.35	\$19.35	\$0.00	\$53.37	\$17.79	\$17.79	\$17.79	\$17.79	\$17.79	\$239.07	\$500.00	\$260.93	52%
	Conferences Meetings	\$0.00	\$0.00	\$27.97	\$740.00	\$0.00	\$109.54	\$0.00	\$24.24	\$0.00	\$0.00	\$0.00	\$0.00	\$901.75	\$848.00	-\$53.75	-6%
	Cook Cty Assessor Tie-in	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$451.25	\$0.00	\$0.00	\$0.00	\$550.00	\$1,001.25	\$1,025.00	\$23.75	2%
	Dues-Subscriptions	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$200.00	\$50.00	25%
	Equipment Leasing-Maint	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Mileage-Travel-Lodging Exp	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$318.47	\$0.00	\$53.52	\$0.00	\$48.20	\$0.00	\$0.00	\$420.19	\$1,200.00	\$779.81	65%
	Postage	\$209.99	\$15.76	\$1.62	\$63.29	\$172.07	\$148.00	\$122.10	\$146.48	\$8.32	\$142.51	\$93.23	\$6.60	\$1,129.97	\$400.00	-\$729.97	-182%
	Printing-Publishing	\$0.00	\$0.00	\$0.00	\$27.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$234.00	\$261.00	\$397.00	\$136.00	34%
	Sidwell Maps	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$325.00	\$325.00	\$707.00	\$382.00	54%
	Staff Training	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$57.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$57.70	\$116.00	\$58.30	50%
	Miscellaneous	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$67.89	\$375.00	\$604.97	\$1,047.86	\$1,200.00	\$152.14	13%
	Office Supplies/Sm Equipment	\$0.00	\$486.99	\$0.00	\$0.00	\$43.11	\$0.00	\$124.09	\$140.71	\$183.18	\$32.40	\$84.13	\$422.83	\$1,517.44	\$1,500.00	-\$17.44	-1%
	<b>Total</b>	<b>\$27,560.77</b>	<b>\$36,522.47</b>	<b>\$29,350.34</b>	<b>\$28,813.21</b>	<b>\$27,933.49</b>	<b>\$27,828.96</b>	<b>\$36,503.48</b>	<b>\$29,278.88</b>	<b>\$26,930.02</b>	<b>\$27,647.48</b>	<b>\$27,518.94</b>	<b>\$29,303.75</b>	<b>\$355,191.79</b>	<b>\$394,718.00</b>	<b>\$39,526.21</b>	<b>10%</b>

**MAINE TOWNSHIP GENERAL TOWN FUND**

<b>MAINESTAY</b>																	
<b>0%</b>	<b>of the year remaining</b>	<b>MAR</b>	<b>APR</b>	<b>MAY</b>	<b>JUN</b>	<b>JUL</b>	<b>AUG</b>	<b>SEP</b>	<b>OCT</b>	<b>NOV</b>	<b>DEC</b>	<b>JAN</b>	<b>FEB</b>	<b>YTD EXPENSE</b>	<b>BUDGET</b>	<b>BALANCE</b>	<b>% Left</b>
	MaineStay Salary	\$16,167.82	\$24,251.73	\$16,167.82	\$16,167.82	\$20,393.19	\$22,717.03	\$31,944.45	\$16,325.16	\$17,755.64	\$12,650.94	\$15,227.66	\$18,915.98	\$228,685.24	\$288,310.00	\$39,526.21	14%
	Social Security	\$1,183.42	\$1,798.27	\$1,183.42	\$1,183.42	\$1,508.37	\$1,688.23	\$2,296.26	\$1,177.34	\$1,264.47	\$889.41	\$1,129.56	\$1,405.01	\$16,707.18	\$22,737.00	\$6,029.82	27%
	IMRF	\$1,983.80	\$2,975.70	\$1,983.80	\$1,983.80	\$2,502.24	\$2,787.38	\$2,548.65	\$2,972.31	\$2,111.37	\$1,203.06	\$834.22	\$834.22	\$24,720.55	\$40,185.00	\$15,464.45	38%
	Administrative Div. Health Ins.	\$8,909.77	\$8,909.77	\$8,909.77	\$8,909.77	\$8,484.66	\$8,484.66	\$10,759.37	\$8,707.95	\$7,203.63	\$6,050.72	\$3,426.65	\$4,643.62	\$93,400.34	\$138,222.00	\$44,821.66	32%
	Life Ins.	\$42.56	\$25.80	\$25.80	\$25.80	\$25.80	\$0.00	\$83.02	\$29.65	\$17.79	\$11.86	\$11.86	\$5.93	\$305.87	\$309.00	\$3.13	1%
	Dental Ins.	\$122.03	\$122.03	\$122.03	\$122.03	\$129.35	-\$122.02	\$599.03	\$177.04	\$88.21	\$88.22	\$121.06	\$72.27	\$1,641.28	\$2,928.00	\$1,286.72	44%
	Conferences-Meetings	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24.72	\$0.00	\$0.00	\$24.72	\$537.00	\$512.28	95%
	Consultation/Staff Training	\$0.00	\$0.00	\$98.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$148.49	\$605.33	\$135.00	\$986.82	\$1,070.00	\$83.18	8%
	Special Programs	\$500.00	\$134.44	\$1,190.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,300.00	\$0.00	\$0.00	\$3,124.44	\$2,622.00	-\$502.44	-19%
	Dues-Subscriptions/Licensures	\$197.70	\$376.18	\$238.86	\$118.48	\$267.68	\$115.96	\$1,059.20	\$0.00	\$233.86	\$72.88	\$215.27	\$189.46	\$3,085.53	\$3,400.00	\$314.47	9%
	Print Management	\$220.20	\$220.20	\$0.00	\$220.20	\$0.00	\$130.00	\$0.00	\$130.00	\$0.00	\$390.00	\$130.00	\$130.00	\$1,570.60	\$2,642.00	\$1,071.40	41%
	Gen Ins Liability Ins Bond	\$0.00	\$0.00	\$803.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24.00	\$0.00	\$0.00	\$0.00	\$0.00	\$827.00	\$959.00	\$132.00	14%
	Computer Tech Support	\$520.00	\$520.00	\$520.00	\$520.00	\$359.60	\$359.60	\$359.60	\$359.60	\$359.60	\$359.60	\$359.60	\$359.60	\$4,956.80	\$6,240.00	\$1,283.20	21%
	Mileage-Travel-Lodging Exp	\$0.00	\$11.37	\$0.00	-\$103.95	\$0.00	\$0.00	\$185.25	\$34.44	\$0.00	\$67.64	\$0.00	\$0.00	\$194.75	\$1,000.00	\$805.25	81%
	Postage	\$29.07	\$3.57	\$5.81	\$6.32	\$6.32	\$7.41	\$11.00	\$2.65	\$1.06	\$0.00	\$23.75	\$4.77	\$101.73	\$96.00	-\$5.73	-6%
	Printing-Publishing	\$185.50	\$71.42	\$59.66	\$163.09	\$138.29	\$67.31	\$218.31	\$429.31	\$971.28	\$267.31	\$267.31	\$74.96	\$2,913.75	\$576.00	-\$2,337.75	-406%
	Community Education	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00	100%
	Training Manual & Books	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$250.00	100%
	Miscellaneous	\$0.00	\$30.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30.00	\$1.00	-\$29.00	-2900%
	Office Supplies/Sm Equipment	\$0.00	\$119.58	\$0.00	\$0.00	\$899.95	\$86.92	\$0.00	\$320.54	\$0.00	\$0.00	\$0.00	\$82.00	\$1,508.99	\$1,585.00	\$76.01	5%
	Youth Recreation Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$275.00	\$500.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$775.90	\$3,000.00	\$2,224.10	74%
	Summer Youth Camp	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Garage Sale	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	<b>Total</b>	<b>\$30,061.87</b>	<b>\$39,570.06</b>	<b>\$31,307.97</b>	<b>\$29,316.78</b>	<b>\$34,715.45</b>	<b>\$36,597.48</b>	<b>\$50,565.04</b>	<b>\$30,689.99</b>	<b>\$30,006.91</b>	<b>\$23,524.85</b>	<b>\$22,352.27</b>	<b>\$26,852.82</b>	<b>\$385,561.49</b>	<b>\$516,721.00</b>	<b>\$131,159.51</b>	<b>25%</b>

**MAINE TOWNSHIP GENERAL TOWN FUND**

<b>SENIOR</b>																	
<b>0%</b>	<b>of the year remaining</b>	<b>MAR</b>	<b>APR</b>	<b>MAY</b>	<b>JUN</b>	<b>JUL</b>	<b>AUG</b>	<b>SEP</b>	<b>OCT</b>	<b>NOV</b>	<b>DEC</b>	<b>JAN</b>	<b>FEB</b>	<b>YTD EXPENSE</b>	<b>BUDGET</b>	<b>BALANCE</b>	<b>% Left</b>
	Senior Salary	\$22,222.14	\$33,333.21	\$22,222.14	\$22,222.14	\$25,888.81	\$22,888.82	\$34,365.64	\$22,888.82	\$22,888.82	\$22,888.82	\$22,888.44	\$22,888.82	\$297,586.62	\$288,627.00	-\$8,959.62	-3%
	Social Security	\$1,646.78	\$2,495.46	\$1,646.78	\$1,646.78	\$1,928.96	\$1,699.48	\$2,556.66	\$1,726.42	\$1,704.44	\$1,704.44	\$1,704.44	\$1,704.44	\$22,165.08	\$22,762.00	\$596.92	3%
	IMRF	\$2,726.66	\$4,089.99	\$2,726.66	\$2,726.66	\$3,176.56	\$2,808.46	\$2,812.44	\$3,682.66	\$2,808.46	\$2,808.46	\$2,076.02	\$2,076.02	\$34,519.05	\$40,229.00	\$5,709.95	14%
	Life Ins.	\$32.25	\$32.25	\$32.25	\$32.25	\$32.25	\$0.00	\$88.95	\$29.65	\$29.65	\$29.65	\$29.65	\$29.65	\$398.45	\$387.00	-\$11.45	-3%
	Dental Ins.	\$142.00	\$142.00	\$142.00	\$142.00	\$150.52	-\$141.98	\$661.31	\$133.68	\$119.34	\$119.34	\$119.34	\$119.34	\$1,848.89	\$3,407.00	\$1,558.11	46%
	Administrative Div. Health Ins.	\$9,517.70	\$9,517.70	\$9,517.70	\$9,517.70	\$9,097.13	\$9,097.13	\$8,899.97	\$7,668.00	\$8,294.55	\$8,294.55	\$8,294.55	\$8,294.55	\$106,011.23	\$108,821.00	\$2,809.77	3%
	Conferences-Meetings	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.00	\$257.00	100%
	Special Programs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,001.27	\$250.00	\$570.00	\$0.00	\$0.00	\$0.00	\$1,821.27	\$3,000.00	\$1,178.73	39%
	Print Management	\$245.20	\$245.20	\$0.00	\$245.20	\$0.00	\$130.00	\$0.00	\$130.00	\$0.00	\$390.00	\$130.00	\$130.00	\$1,645.60	\$2,942.00	\$1,296.40	44%
	Dues-Subscriptions	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$75.00	\$75.00	\$0.00	0%
	Mileage-Travel-Lodging Exp	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00	100%
	Postage	\$20.25	\$642.09	\$9.18	\$638.30	\$882.66	\$64.00	\$1,033.79	\$138.91	\$59.48	\$994.06	\$93.09	\$951.82	\$5,527.63	\$7,426.00	\$1,898.37	26%
	Printing-Publishing	\$0.00	\$615.00	\$0.00	\$1,371.82	\$0.00	\$0.00	\$1,910.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,060.00	\$5,956.82	\$6,209.00	\$252.18	4%
	Telecommunications	\$1.78	\$1.78	\$1.78	\$1.78	\$1.78	\$1.78	\$1.72	\$2.77	\$1.71	\$1.71	\$1.71	\$1.71	\$22.01	\$29.00	\$6.99	24%
	Office Supplies/Sm Equipment	\$0.00	\$395.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$394.95	\$54.96	\$0.00	\$445.94	\$129.19	\$1,421.02	\$1,900.00	\$478.98	25%
	Computer Tech Support	\$520.00	\$520.00	\$520.00	\$520.00	\$359.50	\$359.60	\$359.60	\$359.60	\$359.60	\$359.60	\$359.60	\$359.60	\$4,956.70	\$6,240.00	\$1,283.30	21%
	(Maine Streamer Fees)	\$292.32	\$2,647.16	\$1,839.60	\$12,038.56	\$5,605.25	\$11,779.43	\$8,368.35	\$13,004.29	\$28,353.03	\$30,447.32	\$7,890.08	\$24,333.84	\$146,599.23	\$57,300.00	-\$89,299.23	-156%
	<b>Total</b>	<b>\$37,074.76</b>	<b>\$52,030.66</b>	<b>\$36,818.49</b>	<b>\$39,064.63</b>	<b>\$41,518.17</b>	<b>\$36,907.29</b>	<b>\$53,691.35</b>	<b>\$37,405.46</b>	<b>\$36,966.01</b>	<b>\$37,590.63</b>	<b>\$36,142.78</b>	<b>\$38,745.14</b>	<b>\$483,955.37</b>	<b>\$492,411.00</b>	<b>\$8,455.63</b>	<b>2%</b>

**MAINE TOWNSHIP GENERAL TOWN FUND**

	<b>CLERK</b>																
<b>0%</b>	<b>of the year remaining</b>	<b>MAR</b>	<b>APR</b>	<b>MAY</b>	<b>JUN</b>	<b>JUL</b>	<b>AUG</b>	<b>SEP</b>	<b>OCT</b>	<b>NOV</b>	<b>DEC</b>	<b>JAN</b>	<b>FEB</b>	<b>YTD EXPENSE</b>	<b>BUDGET</b>	<b>BALANCE</b>	<b>% Left</b>
	Clerk's Division Salary	\$7,272.10	\$10,813.10	\$6,700.84	\$6,694.29	\$7,940.20	\$7,718.20	\$11,547.30	\$8,477.58	\$8,471.95	\$8,393.20	\$8,321.95	\$8,438.20	\$100,788.91	\$95,467.00	-\$5,321.91	-6%
	Social Security	\$537.67	\$806.49	\$493.98	\$493.47	\$575.43	\$558.45	\$835.32	\$630.43	\$616.07	\$610.06	\$608.71	\$617.59	\$7,383.67	\$7,299.00	-\$84.67	-1%
	IMRF	\$892.29	\$1,326.76	\$822.20	\$821.39	\$974.26	\$12,025.88	\$895.48	\$1,365.94	\$1,039.51	\$1,029.84	\$754.80	\$765.34	\$22,713.69	\$13,100.00	-\$9,613.69	-73%
	Administrative Div. Health Ins.	\$2,767.29	\$2,767.29	\$2,767.29	\$2,767.29	\$2,485.97	\$8,010.31	\$5,110.04	\$5,386.24	\$5,248.14	\$5,248.14	\$5,248.14	\$5,248.14	\$53,054.28	\$32,454.00	-\$20,600.28	-63%
	Life Ins.	\$6.45	\$6.45	\$6.45	\$6.45	\$6.45	\$0.00	\$35.58	\$11.86	\$11.86	\$11.86	\$11.86	\$11.86	\$127.13	\$77.00	-\$50.13	-65%
	Dental Ins.	\$32.84	\$32.84	\$32.84	\$32.84	\$1.97	-\$65.68	\$295.44	\$98.48	\$65.64	\$65.64	\$65.64	\$65.64	\$724.13	\$788.00	\$63.87	8%
	Conferences-Meetings	\$0.00	\$25.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25.00	\$1.00	-\$24.00	-2400%
	Dues-Subscriptions	\$30.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$10.00	\$0.00	\$0.00	\$0.00	\$73.00	\$363.00	\$313.00	-\$50.00	-16%
	Print Management	\$220.20	\$220.20	\$0.00	\$220.20	\$0.00	\$130.00	\$0.00	\$130.00	\$0.00	\$390.00	\$130.00	\$130.00	\$1,570.60	\$2,642.00	\$1,071.40	41%
	Mileage-Travel-Lodging Exp	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27.00	\$27.00	100%
	Staff Training	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Honor Flight	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	0%
	Computer Tech Support	\$520.00	\$520.00	\$520.00	\$520.00	\$359.60	\$359.60	\$359.60	\$359.60	\$359.60	\$359.60	\$359.60	\$359.60	\$4,956.80	\$6,240.00	\$1,283.20	21%
	Hunting/Fishing License	\$37.00	\$0.00	\$190.50	\$0.00	\$50.50	\$67.00	\$86.00	\$148.00	\$108.00	\$19.50	\$0.00	\$0.00	\$706.50	\$0.00	-\$706.50	#DIV/0!
	Postage	\$851.14	\$796.83	\$722.91	\$834.40	\$1,229.46	\$955.04	\$637.76	\$962.61	\$822.04	\$1,100.02	\$748.24	\$780.80	\$10,441.25	\$6,000.00	-\$4,441.25	-74%
	Printing-Publishing	\$0.00	\$38.98	\$0.00	\$220.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.01	\$22.00	\$363.95	\$1,234.00	\$870.05	71%
	Miscellaneous	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21.00	\$21.00	100%
	Office Supplies/Sm Equipment	\$428.50	\$87.87	\$48.27	\$66.72	\$0.00	\$17.38	\$0.00	\$165.03	\$0.00	\$9.49	\$65.16	\$16.40	\$904.82	\$600.00	-\$304.82	-51%
	<b>Total</b>	<b>\$13,595.48</b>	<b>\$17,441.81</b>	<b>\$12,305.28</b>	<b>\$12,678.01</b>	<b>\$13,623.84</b>	<b>\$29,776.18</b>	<b>\$20,052.52</b>	<b>\$17,745.77</b>	<b>\$16,742.81</b>	<b>\$18,237.35</b>	<b>\$16,396.11</b>	<b>\$16,528.57</b>	<b>\$205,123.73</b>	<b>\$167,264.00</b>	<b>-\$37,859.73</b>	<b>-23%</b>



**MAINE TOWNSHIP GENERAL TOWN FUND**

<b>OEM</b>																	
<b>0%</b>	<b>of the year remaining</b>	<b>MAR</b>	<b>APR</b>	<b>MAY</b>	<b>JUN</b>	<b>JUL</b>	<b>AUG</b>	<b>SEP</b>	<b>OCT</b>	<b>NOV</b>	<b>DEC</b>	<b>JAN</b>	<b>FEB</b>	<b>YTD EXPENSE</b>	<b>BUDGET</b>	<b>BALANCE</b>	<b>% Left</b>
	Emergency Mgmt Salary	\$350.52	\$560.07	\$308.61	\$278.13	\$365.75	\$259.05	\$62.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,184.93	\$3,959.00	\$1,774.07	45%
	OEM Social Security	\$26.82	\$42.87	\$23.60	\$21.23	\$27.94	\$19.78	\$4.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$167.02	\$312.00	\$144.98	46%
	Uniforms	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$200.00	100%
	Conferences-Meetings	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Special Programs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00	100%
	Special Events	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00	100%
	Dues-Subscriptions	\$0.00	\$0.00	\$305.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$305.00	\$305.00	\$0.00	0%
	Volunteer Insurance	\$0.00	\$641.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$641.80	\$723.00	\$81.20	11%
	Utilities	\$142.48	\$459.42	\$98.28	\$178.67	\$134.75	\$150.83	\$181.49	\$147.03	\$90.26	\$260.43	\$930.07	\$140.48	\$2,914.19	\$3,772.00	\$857.81	23%
	Telecommunications	\$145.61	\$0.00	\$200.00	\$202.05	\$232.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$780.39	\$2,042.00	\$1,261.61	62%
	Staff Training	\$0.00	\$443.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$443.00	\$1.00	-\$442.00	-44200%
	Office Supplies/Sm Equipment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$233.00	\$233.00	100%
	Operating Supplies	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00	100%
	Disaster Operations Supplies	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00	100%
	Building	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$656.90	\$0.00	\$0.00	\$0.00	\$656.90	\$1,300.00	\$643.10	49%
	Vehicle Expense	\$333.49	\$0.00	\$0.00	\$626.98	\$3,500.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,461.19	\$2,146.00	-\$2,315.19	-108%
	<b>Total</b>	<b>\$998.92</b>	<b>\$2,147.16</b>	<b>\$935.49</b>	<b>\$1,307.06</b>	<b>\$4,261.89</b>	<b>\$429.66</b>	<b>\$249.07</b>	<b>\$147.03</b>	<b>\$747.16</b>	<b>\$260.43</b>	<b>\$930.07</b>	<b>\$140.48</b>	<b>\$12,554.42</b>	<b>\$15,394.00</b>	<b>\$2,839.58</b>	<b>18%</b>

**MAINE TOWNSHIP GENERAL TOWN FUND**

	Mental Health/Comm Serv.	\$7,256	\$36,114	\$33,722	\$29,198	\$39,211	\$44,704	\$34,082	\$31,552	\$37,459	\$33,611	\$26,864	\$40,325	\$394,098	\$440,025	\$45,927	10%
	<b>Total Operating Exp</b>	<b>\$236,691</b>	<b>\$401,413</b>	<b>\$285,694</b>	<b>\$266,675</b>	<b>\$265,243</b>	<b>\$286,121</b>	<b>\$330,954</b>	<b>\$243,502</b>	<b>\$236,423</b>	<b>\$222,786</b>	<b>\$228,981</b>	<b>\$217,894</b>	<b>\$3,510,183</b>	<b>\$4,043,349</b>	<b>\$533,166</b>	<b>13%</b>

**MAINE TOWNSHIP GENERAL ASSISTANCE FUND**

0%	of the year remaining	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	YTD INCOME	BUDGET	BALANCE	% Left
<b>REVENUE</b>																	
	Property Tax	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
	SS Reimbursement	\$8,080.69	\$0.00	\$0.00	\$1,717.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,798.25	\$15,000.00	\$5,201.75	35%
	Interest Income	\$81.31	\$73.93	\$64.92	\$72.35	\$65.77	\$67.31	\$61.70	\$58.97	\$61.47	\$56.15	\$55.33	\$49.98	\$769.19	\$4,393.00	\$3,623.81	82%
	Energy Assistance Revenue	\$4,581.00	\$0.00	\$3,857.00	\$12.00	\$1,030.00	\$1,019.00	\$264.00	\$10.00	\$3,949.00	\$31.00	\$1,753.00	\$1,709.00	\$18,215.00	\$18,000.00	-\$215.00	-1%
	Miscellaneous	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.04	\$0.00	\$0.00	\$0.00	\$22.04	\$1.00	-\$21.04	-2104%
	<b>TOTAL REVENUES</b>	<b>\$12,743.00</b>	<b>\$73.93</b>	<b>\$3,921.92</b>	<b>\$1,801.91</b>	<b>\$1,095.77</b>	<b>\$1,086.31</b>	<b>\$325.70</b>	<b>\$68.97</b>	<b>\$4,032.51</b>	<b>\$87.15</b>	<b>\$1,808.33</b>	<b>\$1,758.98</b>	<b>\$28,804.48</b>	<b>\$37,394.00</b>	<b>\$8,589.52</b>	<b>23%</b>
<b>EXPENSES</b>																	
<b>EXPENSES-ADMINISTRATIVE</b>																	
0%	of the year remaining	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	YTD EXPENSE	BUDGET	BALANCE	% Left
	Gross Pay Account	\$19,866.86	\$29,800.29	\$19,866.86	\$19,866.86	\$23,144.14	\$20,462.12	\$30,693.18	\$20,462.12	\$20,467.40	\$20,462.12	\$20,590.27	\$17,855.35	\$263,537.57	\$258,805.00	-\$4,732.57	-2%
	IDES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Social Security	\$1,471.06	\$2,229.67	\$1,471.06	\$1,471.06	\$1,723.13	\$1,517.96	\$2,276.94	\$1,540.35	\$1,518.35	\$1,517.96	\$1,527.75	\$1,329.41	\$19,594.70	\$20,350.00	\$755.30	4%
	IMRF	\$3,656.49	\$3,656.49	\$2,437.66	\$2,437.66	\$2,839.78	\$2,510.70	\$2,510.70	\$3,766.05	\$2,511.35	\$2,510.70	\$1,867.53	\$1,619.48	\$32,324.59	\$35,965.00	\$3,640.41	10%
	Administrative Div. Health Ins.	\$8,332.30	\$8,332.30	\$8,332.30	\$8,332.30	\$7,998.67	\$7,998.67	\$7,788.16	\$8,302.18	\$7,998.67	\$7,998.67	\$7,998.67	\$5,979.10	\$95,391.99	\$96,061.00	\$669.01	1%
	Life Insurance	\$32.25	\$32.25	\$32.25	\$32.25	\$32.25	\$0.00	\$88.95	\$29.65	\$29.65	\$29.65	\$29.65	\$23.72	\$392.52	\$387.00	-\$5.52	-1%
	Dental Insurance	\$141.55	\$141.55	\$141.55	\$141.55	\$150.05	-\$141.52	\$636.69	\$212.23	\$141.47	\$141.47	\$141.47	\$105.56	\$1,953.62	\$3,398.00	\$1,444.38	43%
	Tuition Reimbursement	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Accounting Services	\$451.40	\$638.35	\$454.90	\$454.90	\$481.06	\$2,024.06	\$464.06	\$653.84	\$464.06	\$464.06	\$603.31	\$461.81	\$7,615.81	\$5,822.00	-\$1,793.81	-31%
	Conferences Meetings	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$89.00	\$89.00	100%
	Dues Subscriptions	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Print Management	\$370.20	\$370.20	\$370.20	\$370.20	\$370.20	\$130.00	\$0.00	\$130.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,111.00	\$4,442.00	\$2,331.00	52%
	General Insurance-Liab-Bond	\$0.00	\$6,966.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,966.80	\$6,979.00	\$12.20	0%
	Legal Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Mileage-Travel-Lodging	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$602.00	\$602.00	100%
	Postage	\$157.87	\$172.83	\$120.86	\$145.35	\$148.82	\$131.94	\$169.09	\$157.46	\$243.59	\$239.25	\$184.61	\$255.48	\$2,127.15	\$1,500.00	-\$627.15	-42%
	Printing Publishing	\$0.00	\$0.00	\$0.00	\$362.82	\$0.00	\$0.00	\$191.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$553.82	\$1,500.00	\$946.18	63%
	Staff Training	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25.00	\$25.00	\$150.00	\$125.00	83%
	Hearing Officer	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Miscellaneous	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.04	\$1.00	-\$21.04	-2104%
	Office Supplies	\$0.00	\$0.00	\$486.68	\$0.00	\$0.00	\$0.00	\$0.00	\$631.28	\$36.37	\$0.00	\$234.05	\$0.00	\$1,388.38	\$1,514.00	\$125.62	8%
	Computer Software Development	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,350.00	\$2,350.00	\$0.00	0%
	Comp Tech Support	\$520.00	\$520.00	\$520.00	\$520.00	\$520.00	\$359.60	\$359.60	\$359.60	\$199.20	\$359.60	\$359.60	\$359.60	\$4,956.80	\$6,240.00	\$1,283.20	21%
	<b>Total</b>	<b>\$34,999.98</b>	<b>\$52,860.73</b>	<b>\$34,234.32</b>	<b>\$34,134.95</b>	<b>\$37,408.10</b>	<b>\$37,343.53</b>	<b>\$45,200.41</b>	<b>\$36,244.76</b>	<b>\$33,610.11</b>	<b>\$33,723.48</b>	<b>\$33,536.91</b>	<b>\$28,014.51</b>	<b>\$441,311.79</b>	<b>\$446,160.00</b>	<b>\$4,848.21</b>	<b>1%</b>

**MAINE TOWNSHIP GENERAL ASSISTANCE FUND**

<b>EXPENSES-ASSISTANCE</b>																	
<b>0%</b>	<b>of the year remaining</b>	<b>MAR</b>	<b>APR</b>	<b>MAY</b>	<b>JUN</b>	<b>JUL</b>	<b>AUG</b>	<b>SEP</b>	<b>OCT</b>	<b>NOV</b>	<b>DEC</b>	<b>JAN</b>	<b>FEB</b>	<b>YTD EXPENSE</b>	<b>BUDGET</b>	<b>BALANCE</b>	<b>% Left</b>
	Emergency Assist Program	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$1,295.00	\$995.00	77%
	Prescription Drugs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Medical Services	\$0.00	\$59.97	\$0.00	\$0.00	\$0.00	\$0.00	\$108.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$167.97	\$414.00	\$246.03	59%
	Funeral & Burial Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$200.00	100%
	Client Utilities	\$725.00	\$372.12	\$723.38	\$677.56	\$541.50	\$540.86	\$297.50	\$364.75	\$433.33	\$450.69	\$540.22	\$318.15	\$5,985.06	\$11,650.00	\$5,664.94	49%
	Shelter-Rent	\$6,566.01	\$4,816.01	\$5,516.01	\$3,916.01	\$6,225.69	\$4,454.27	\$5,854.27	\$5,169.06	\$4,601.37	\$5,832.35	\$7,615.06	\$6,459.86	\$67,025.97	\$77,966.00	\$10,940.03	14%
	Ambulance Paramedic	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Food/Pers essentials	\$7,500.00	\$0.00	\$0.00	\$7,500.00	\$0.00	\$0.00	\$7,500.00	\$7,500.00	\$7,500.00	\$0.00	\$0.00	\$7,500.00	\$45,000.00	\$54,000.00	\$9,000.00	17%
	Transport/Clothing	\$1,760.00	\$1,440.00	\$1,600.00	\$1,280.00	\$1,840.00	\$1,680.00	\$1,680.00	\$1,680.00	\$1,920.00	\$2,080.00	\$2,305.10	\$2,320.00	\$21,585.10	\$26,152.00	\$4,566.90	17%
	Transient	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Catastro. Med. Insurance	\$0.00	\$5,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,100.00	\$5,100.00	\$0.00	0%
	<b>Total</b>	<b>\$16,551.01</b>	<b>\$11,788.10</b>	<b>\$7,839.39</b>	<b>\$13,373.57</b>	<b>\$8,907.19</b>	<b>\$6,675.13</b>	<b>\$15,439.77</b>	<b>\$14,713.81</b>	<b>\$14,454.70</b>	<b>\$8,363.04</b>	<b>\$10,460.38</b>	<b>\$16,598.01</b>	<b>\$145,164.10</b>	<b>\$178,280.00</b>	<b>\$33,115.90</b>	<b>19%</b>
	<b>TOTAL OPERATING EXPENSES</b>	<b>\$51,550.99</b>	<b>\$64,648.83</b>	<b>\$42,073.71</b>	<b>\$47,508.52</b>	<b>\$46,315.29</b>	<b>\$44,018.66</b>	<b>\$60,640.18</b>	<b>\$50,958.57</b>	<b>\$48,064.81</b>	<b>\$42,086.52</b>	<b>\$43,997.29</b>	<b>\$44,612.52</b>	<b>\$586,475.89</b>	<b>\$624,440.00</b>	<b>\$37,964.11</b>	<b>6%</b>

MAINE TOWNSHIP ROAD AND BRIDGE FUND

0%	of the year remaining	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	YTD INCOME	BUDGET	BALANCE	% Left
<b>REVENUE</b>																	
	Property Tax	\$686,565.94	\$98,346.70	\$133,320.03	\$0.00	\$0.00	\$0.00	\$402,015.73	\$533,509.46	\$15,987.10	\$1,289.23	\$10,025.91	\$307,829.63	\$2,188,889.73	\$1,980,312	-\$208,577.73	-11%
	Other Income	\$5,194.51	\$400.00	\$4,696.33	\$50.00	\$741.12	\$350.00	\$4,421.38	\$13,478.85	\$325.00	\$8,746.47	\$434.91	\$399.22	\$39,237.79	\$50,585.00	\$11,347.21	22%
	Interest Income	\$177.71	\$154.74	\$147.74	\$173.58	\$153.42	\$180.66	\$185.57	\$209.56	\$218.93	\$191.63	\$180.88	\$160.61	\$2,135.03	\$4,289.00	\$2,153.97	50%
	Permit Fees	\$0.00	\$0.00	\$7,085.75	\$625.00	\$625.00	\$0.00	\$2,087.50	\$0.00	\$0.00	\$0.00	\$1,688.25	\$0.00	\$12,111.50	\$6,802.00	-\$5,309.50	-78%
	Persnl Prop Replacement Tx	\$4,889.95	\$0.00	\$52,294.25	\$0.00	\$0.00	\$21,456.74	\$2,728.60	\$35,749.78	\$0.00	\$7,418.13	\$27,223.20	\$0.00	\$151,760.65	\$79,312.00	-\$72,448.65	-91%
	<b>TOTAL REVENUES</b>	\$696,828.11	\$98,901.44	\$197,544.10	\$848.58	\$1,519.54	\$21,987.40	\$411,438.78	\$582,947.65	\$16,531.03	\$17,645.46	\$39,553.15	\$308,389.46	\$2,394,134.70	\$2,121,300.00	-\$272,834.70	-13%

**EXPENSES**

0%	of the year remaining	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	YTD EXPENSE	BUDGET	BALANCE	% Left
<b>GENERAL ROAD FUND-ADMINISTRATIVE</b>																	
	Admin Salary Expense	\$5,088.16	\$7,632.24	\$5,851.36	\$5,342.56	\$5,486.56	\$5,342.56	\$8,013.84	\$5,342.56	\$5,342.56	\$5,342.56	\$5,438.56	\$5,366.56	\$69,590.08	\$74,960.00	\$5,369.92	7%
	Health Insurance	\$7,110.26	\$7,110.26	\$9,610.26	\$14,594.78	\$6,764.22	\$7,390.90	\$6,891.29	\$7,263.83	\$7,601.06	\$7,077.56	\$7,077.56	\$7,077.56	\$95,569.54	\$129,000.00	\$33,430.46	26%
	Life Insurance	\$59.33	\$34.19	\$34.19	\$34.19	\$34.19	\$0.00	\$88.95	\$29.65	\$29.65	\$29.56	\$29.65	\$29.65	\$433.20	\$900.00	\$466.80	52%
	Dental Insurance	\$122.95	\$122.95	\$122.95	\$122.95	\$130.32	-\$122.94	\$553.05	\$184.35	\$122.88	\$122.88	\$122.88	\$122.88	\$1,728.10	\$2,400.00	\$671.90	28%
	Alcohol & Drug Testing	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$380.00	\$0.00	\$95.00	\$0.00	\$0.00	\$475.00	\$540.00	\$65.00	12%
	Payroll Service	\$338.70	\$532.75	\$349.10	\$366.50	\$398.46	\$370.76	\$349.36	\$557.09	\$368.91	\$370.00	\$537.01	\$365.41	\$4,904.05	\$4,577.00	-\$327.05	-7%
	Accounting Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,200.00	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$4,600.00	\$5,000.00	\$400.00	8%
	Conferences Meetings	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00	100%
	Dues Subscriptions	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$60.00	\$310.00	\$400.00	\$90.00	23%
	Legal Services	\$0.00	\$0.00	\$0.00	\$0.00	\$1,025.00	\$0.00	\$102.50	\$153.75	\$205.00	\$563.75	\$153.75	\$1,985.25	\$4,189.00	\$5,200.00	\$1,011.00	19%
	Mileage Travel Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00	100%
	Municipal Replacement Tax	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$67,874.94	\$67,874.94	\$70,000.00	\$2,125.06	3%
	Postage	\$0.00	\$9.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.65	\$235.00	\$225.35	96%
	Printing Publishing	\$0.00	\$1,323.50	\$1,323.50	\$170.00	\$354.35	\$1,590.76	\$0.00	\$277.00	\$0.00	\$416.88	\$101.09	\$1,543.57	\$7,100.65	\$7,500.00	\$399.35	5%
	Telephone	\$444.84	\$418.41	\$538.40	\$364.49	\$464.06	\$449.62	\$444.35	\$416.88	\$416.88	\$0.00	\$416.00	\$416.00	\$4,789.93	\$6,120.00	\$1,330.07	22%
	Training	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$448.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$448.35	\$500.00	\$51.65	10%
	Miscellaneous	\$0.00	\$80.59	\$0.00	\$0.00	\$1.35	\$0.00	\$0.00	\$0.00	\$0.00	\$40.88	\$0.00	\$91.98	\$214.80	\$300.00	\$85.20	28%
	Office Supplies	\$301.65	\$0.00	\$0.00	\$278.59	\$112.02	\$0.00	\$135.17	\$0.00	\$277.84	\$0.00	\$33.98	\$400.00	\$1,539.25	\$1,720.00	\$180.75	11%
	Office Equipment	\$0.00	\$25.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$846.23	\$0.00	\$1,686.00	\$2,557.23	\$3,800.00	\$1,242.77	33%
	<b>Total</b>	\$13,465.89	\$17,289.54	\$17,829.76	\$21,274.06	\$14,770.53	\$19,670.01	\$16,778.51	\$14,605.11	\$14,364.78	\$14,905.30	\$14,160.48	\$87,219.80	\$266,333.77	\$313,302.00	\$46,968.23	15%

**GENERAL ROAD FUND-MAINTENANCE**

	Maint Salary Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,382.10	\$34,748.89	\$36,031.24	\$99,162.23	\$130,000.00	\$30,837.77	24%
	Miscellaneous-Uniforms	\$0.00	\$0.00	\$1,515.74	\$152.96	\$1,297.69	\$171.84	\$147.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,285.78	\$3,500.00	\$214.22	6%
	Building Maintenance	\$0.00	\$0.00	\$0.00	\$0.00	\$2,328.02	\$0.00	\$0.00	\$0.00	\$0.00	\$217.00	\$20.26	\$690.00	\$3,255.28	\$3,400.00	\$144.72	4%
	Equipment Leasing Maint	\$500.00	\$2,785.50	\$3,463.82	\$6,001.81	\$5,675.06	\$1,656.54	\$2,722.17	\$6,811.86	\$1,823.13	\$11,762.91	\$1,965.26	\$9,412.29	\$54,580.35	\$66,150.00	\$11,569.65	17%
	Landfill Charges - GRF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$500.00	100%
	Rentals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$4,200.00	\$4,000.00	95%
	Street Lighting	\$0.00	\$8,874.49	\$392.15	\$4,467.61	\$4,448.77	\$4,858.19	\$4,586.50	\$50.91	\$8,770.27	\$7,435.84	\$3,333.22	\$434.30	\$47,652.25	\$80,000.00	\$32,347.75	40%
	Tree Removal & Spraying	\$0.00	\$0.00	\$0.00	\$70.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,000.00	\$14,070.00	\$15,800.00	\$1,730.00	11%
	Utilities	\$341.25	\$831.98	\$681.22	\$535.09	\$529.64	\$483.45	\$926.54	\$336.16	\$542.63	\$1,678.25	\$308.95	\$1,624.91	\$8,820.07	\$11,400.00	\$2,579.93	23%
	Tree Replacement Program	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	100%
	Gasoline Oil	\$0.00	\$1,045.47	\$1,412.37	\$1,791.20	\$2,600.31	\$2,017.46	\$1,860.88	\$2,565.97	\$1,458.33	\$2,783.64	\$1,633.49	\$4,228.27	\$23,397.39	\$24,500.00	\$1,102.61	5%

**MAINE TOWNSHIP ROAD AND BRIDGE FUND**

0% of the year remaining	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	YTD EXPENSE	BUDGET	BALANCE	% Left
Building & Oper Sup Matl	\$0.00	\$670.69	\$0.00	\$1,208.32	\$1,587.92	\$1,561.91	\$1,026.98	\$113.70	\$307.95	\$656.50	\$1,693.62	\$1,893.03	\$10,720.62	\$10,233.00	-\$487.62	-5%
Maint Equip & Small Tools	\$48.34	\$266.34	\$107.66	\$685.12	\$0.00	\$87.94	\$1,573.08	\$322.92	\$0.00	\$244.54	\$577.13	\$0.00	\$3,913.07	\$7,000.00	\$3,086.93	44%
Supplies (Equipment)	\$0.00	\$119.99	\$507.45	-\$549.64	\$691.92	\$0.00	\$49.99	\$0.00	\$1,522.60	\$694.55	\$531.20	\$301.17	\$3,869.23	\$13,192.00	\$9,322.77	71%
Supplies Roads GRF	\$360.50	\$0.00	\$0.00	\$2,528.00	\$0.00	\$0.00	\$0.00	\$0.00	\$506.30	\$0.00	\$0.00	\$0.00	\$3,394.80	\$6,000.00	\$2,605.20	43%
Supplies Snow Removal	\$0.00	\$0.00	\$0.00	\$0.00	\$9,452.17	\$0.00	\$0.00	\$0.00	\$2,395.00	\$6,493.42	\$15,765.14	\$23,279.24	\$57,384.97	\$80,000.00	\$22,615.03	28%
<b>Total</b>	<b>\$1,250.09</b>	<b>\$14,594.46</b>	<b>\$8,080.41</b>	<b>\$16,890.47</b>	<b>\$28,611.50</b>	<b>\$10,837.33</b>	<b>\$13,093.69</b>	<b>\$10,201.52</b>	<b>\$17,326.21</b>	<b>\$60,348.75</b>	<b>\$60,577.16</b>	<b>\$91,894.45</b>	<b>\$333,706.04</b>	<b>\$456,875.00</b>	<b>\$123,168.96</b>	<b>27%</b>

**PERMANENT ROAD FUND**

Labor On Roads	\$32,473.96	\$38,325.42	\$30,139.19	\$28,828.81	\$31,107.65	\$30,582.70	\$40,695.07	\$24,859.48	\$26,036.28	\$0.00	\$0.00	\$0.00	\$283,048.56	\$313,000.00	\$29,951.44	10%
Drainage	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$6,800.00	\$5,800.00	85%
Engineering Services	\$0.00	\$560.00	\$840.00	\$6,728.73	\$1,830.00	\$1,890.00	\$3,030.74	\$4,650.00	\$5,150.20	\$940.00	\$0.00	\$7,247.00	\$32,866.67	\$40,000.00	\$7,133.33	18%
Landfill Charges - PRF	\$0.00	\$389.94	\$0.00	\$2,365.10	\$375.44	\$786.40	\$641.16	\$577.86	\$0.00	\$529.72	\$422.30	\$221.22	\$6,309.14	\$7,000.00	\$690.86	10%
Project Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,805.00	\$0.00	\$2,850.00	\$5,655.00	\$6,000.00	\$345.00	6%
Maintenance Roads	\$0.00	\$0.00	\$0.00	\$0.00	\$6,730.00	\$140.00	\$280.00	\$157,208.35	\$198,344.98	\$23,215.33	\$9,420.00	\$23,278.92	\$418,617.58	\$525,000.00	\$106,382.42	20%
Supplies / Roads PRF	\$0.00	\$510.36	\$5,296.35	\$4,524.33	\$2,861.79	\$971.26	\$265.95	\$1,674.74	\$354.38	\$236.60	\$1,287.80	\$649.66	\$18,633.22	\$30,000.00	\$11,366.78	38%
<b>Total</b>	<b>\$32,473.96</b>	<b>\$39,785.72</b>	<b>\$36,275.54</b>	<b>\$42,446.97</b>	<b>\$43,904.88</b>	<b>\$34,370.36</b>	<b>\$44,912.92</b>	<b>\$188,970.43</b>	<b>\$229,885.84</b>	<b>\$27,726.65</b>	<b>\$11,130.10</b>	<b>\$34,246.80</b>	<b>\$766,130.17</b>	<b>\$927,800.00</b>	<b>\$161,669.83</b>	<b>17%</b>

**EQUIPMENT & BUILDING FUND**

Equipment	\$143.28	\$0.00	\$0.00	\$1,192.21	\$1,403.79	\$1,606.25	\$509.00	\$1,309.98	\$7,301.52	\$0.00	\$0.00	\$132,031.00	\$145,497.03	\$155,000.00	\$9,502.97	6%
Building	\$0.00	\$548.92	\$893.05	\$95.52	\$1,465.52	\$0.00	\$0.00	\$0.00	\$166.65	\$166.80	\$1,564.00	\$2,648.92	\$7,549.38	\$13,620.00	\$6,070.62	45%
Storage Building	\$0.00	\$1,896.36	\$1,625.00	\$1,625.00	\$1,625.00	\$1,625.00	\$1,625.00	\$1,625.00	\$1,625.00	\$1,625.00	\$1,625.00	\$1,625.00	\$18,146.36	\$22,000.00	\$3,853.64	18%
<b>Total</b>	<b>\$143.28</b>	<b>\$2,445.28</b>	<b>\$2,518.05</b>	<b>\$2,912.73</b>	<b>\$4,494.31</b>	<b>\$3,231.25</b>	<b>\$2,134.00</b>	<b>\$2,934.98</b>	<b>\$9,093.17</b>	<b>\$1,791.80</b>	<b>\$3,189.00</b>	<b>\$136,304.92</b>	<b>\$171,192.77</b>	<b>\$190,620.00</b>	<b>\$19,427.23</b>	<b>10%</b>

**SOCIAL SECURITY FUND**

Social Security	\$2,833.51	\$3,475.78	\$2,713.30	\$2,574.12	\$2,684.51	\$2,709.84	\$3,668.55	\$2,291.23	\$2,362.04	\$2,541.49	\$3,035.91	\$3,128.48	\$34,018.76	\$40,000.00	\$5,981.24	15%
<b>Total</b>	<b>\$2,833.51</b>	<b>\$3,475.78</b>	<b>\$2,713.30</b>	<b>\$2,574.12</b>	<b>\$2,684.51</b>	<b>\$2,709.84</b>	<b>\$3,668.55</b>	<b>\$2,291.23</b>	<b>\$2,362.04</b>	<b>\$2,541.49</b>	<b>\$3,035.91</b>	<b>\$3,128.48</b>	<b>\$34,018.76</b>	<b>\$40,000.00</b>	<b>\$5,981.24</b>	<b>15%</b>

**INSURANCE FUND**

Workmans Compensation	\$0.00	\$18,797.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,797.00	\$20,620.00	\$1,823.00	9%
Unemployment Insurance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$535.00	\$535.00	100%
Gen Ins Liability Ins Bond	\$0.00	\$37,540.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37,540.00	\$38,019.00	\$479.00	1%
<b>Total</b>	<b>\$0.00</b>	<b>\$56,337.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$56,337.00</b>	<b>\$59,174.00</b>	<b>\$2,837.00</b>	<b>5%</b>

**IL MUNICIPAL RETIREMENT FUND**

IMRF	\$4,608.87	\$5,548.20	\$4,032.42	\$3,677.98	\$3,771.54	\$3,995.93	\$3,874.41	\$5,772.62	\$3,721.10	\$3,693.03	\$3,245.38	\$3,346.99	\$49,288.47	\$67,400.00	\$18,111.53	27%
IMRF Employer ERI Cost	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	100%
<b>Total</b>	<b>\$4,608.87</b>	<b>\$5,548.20</b>	<b>\$4,032.42</b>	<b>\$3,677.98</b>	<b>\$3,771.54</b>	<b>\$3,995.93</b>	<b>\$3,874.41</b>	<b>\$5,772.62</b>	<b>\$3,721.10</b>	<b>\$3,693.03</b>	<b>\$3,245.38</b>	<b>\$3,346.99</b>	<b>\$49,288.47</b>	<b>\$68,400.00</b>	<b>\$19,111.53</b>	<b>28%</b>

<b>TOTAL OPERATING EXPENSES</b>	<b>\$54,775.60</b>	<b>\$139,475.98</b>	<b>\$71,449.48</b>	<b>\$89,776.33</b>	<b>\$98,237.27</b>	<b>\$74,814.72</b>	<b>\$84,462.08</b>	<b>\$224,775.89</b>	<b>\$276,753.14</b>	<b>\$111,007.02</b>	<b>\$95,338.03</b>	<b>\$356,141.44</b>	<b>\$1,677,006.98</b>	<b>\$2,056,171.00</b>	<b>\$379,164.02</b>	<b>18%</b>
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MOTION TO APPROVE PAYROLL FOR PAYDATES OF MARCH 4, 2022 AND  
MARCH 18, 2022 AND ROAD DISTRICT CHECKS #22305 THROUGH CHECK  
#22336 IN THE AMOUNT OF \$81,712.33.

# Maine Township Road & Bridge Fund

## MARCH 2022

<u>Check #</u>	<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Amount</u>
22244V	Feb 25	VSP Of Illinois, NFP	VSP Voluntary Vision	(7.07)
22305	Mar 1	Blue Cross Blue Shield Of Il	Health Insurance	7,450.10
22306	Mar 1	Principal Life Ins. Co.	Dental Insurance	384.97
22307	Mar 1	VSP Of Illinois, NFP	VSP Voluntary Vision	14.14
22308	Mar 1	Security Benefit	Deferred Comp Contributions 2/18	425.00
22309	Mar 1	Security Benefit	Deferred Comp Contributions 3/4	425.00
Wire	Mar 4	Federal Electronic Payroll System	Federal Taxes	4,967.56
Wire	Mar 4	Illinois Department of Revenue	State Taxes	858.13
S/C	Mar 4	Paychex	Service Fee	180.03
Dir.Deposit	Mar 4	Richard A. Brandes	Payroll Check	2,480.72
Dir.Deposit	Mar 4	John Cisneros	Payroll Check	1,661.80
Dir.Deposit	Mar 4	Peter Douvalakis	Payroll Check	2,234.48
Dir.Deposit	Mar 4	Dawne Scheel Hayman	Payroll Check	1,617.32
Dir.Deposit	Mar 4	Peter A. Jimenez	Payroll Check	1,979.20
Dir.Deposit	Mar 4	Justin E. MacIntyre	Payroll Check	2,851.60
Wire	Mar 7	IMRF	Illinois Municipal Retirement Fund	6,036.97
Wire	Mar 18	Federal Electronic Payroll System	Federal Taxes	4,635.20
Wire	Mar 18	Illinois Department of Revenue	State Taxes	816.10
S/C	Mar 18	Paychex	Service Fee	180.98
Dir.Deposit	Mar 18	Richard A. Brandes	Payroll Check	2,136.54
Dir.Deposit	Mar 18	John Cisneros	Payroll Check	1,210.75
Dir.Deposit	Mar 18	Peter Douvalakis	Payroll Check	2,365.53
Dir.Deposit	Mar 18	Dawne Scheel Hayman	Payroll Check	1,722.57
Dir.Deposit	Mar 18	Peter A. Jimenez	Payroll Check	2,067.00
Dir.Deposit	Mar 18	Justin E. MacIntyre	Payroll Check	2,576.16
22310	Mar 22	AT&T	Telephone & Communication	62.82
22311	Mar 22	Alexander Equipment Co., Inc.	Small Tools & Equipment	418.90
22312	Mar 22	American Welding	Building Operating Supplies	443.90
22313	Mar 22	Ancel Glink P.C.	Legal Services P.C.	675.00
22314	Mar 22	Brandes, Richard	Telephone & Communication	25.00
22315	Mar 22	Cisneros, John	Telephone & Communication	25.00
22316	Mar 22	Compass Minerals America	Supplies - Snow Removal	9,346.32
22317	Mar 22	Comed - Garage	Service at Garage	385.94
22318	Mar 22	Comed - Street Lighting	Street Lighting	4,236.75
22319	Mar 22	Comed - Traffic Signals	Traffic Signals	59.71
22320	Mar 22	Conserv FS, Inc.	Fuel	1,851.68
22321	Mar 22	Domestic Uniform Rental	Building	142.98
22322	Mar 22	Douvalakis, Peter	Health Ins. & Telephone	2,550.00
22323	Mar 22	Flood Brothers Disposal	Landfill Rolloff Pick Up & Fuel	365.00
22324	Mar 22	Home Depot Credit Services	Building Operating Supplies	47.71
22325	Mar 22	Jimenez, Peter	Telephone & Communication	25.00
22326	Mar 22	James Drive Safety Lane, LLC	Vehicle Inspection	179.00
22327	Mar 22	MacMunnis, Inc. AAF Com Ed	Offsite Storage	1,625.00



22328	Mar 22	MacIntyre, Justin	Telephone & Communication	25.00
22329	Mar 22	Napa Auto Parts - Div. of MPEC	Service Charge, Equipment, Supplies & Parts	57.23
22330	Mar 22	Nicor Gas	Utilities	1,409.92
22331	Mar 22	Pesches Flower Shop	Miscellaneous	76.98
22332	Mar 22	Spaceco, Inc.	Engineering Services	2,397.50
22333	Mar 22	State Treasurer	25% of Traffic Signal Maintenance	341.64
22334	Mar 22	Verizon Wireless	Telephone & Communication	211.23
22335	Mar 22	Metro Federal Credit Union	Telephone & Communication	16.95
22336	Mar 22	Metro Federal Credit Union	Office Supplies, Small Tools & Equipmer	3,439.39
				<b>\$ 81,712.33</b>

We the undersigned members of the Board of Trustees of Maine Township, do hereby certify that we have examined the Payroll for Paydates of March 4, 2022 and March 18, 2022 and Road District Checks #22305 through Check #22336 and authorize the Supervisor to issue Checks in payment.

WITNESS OUR HANDS AND SEALS THIS 22ND DAY OF MARCH, 2022.

\_\_\_\_\_  
Supervisor

\_\_\_\_\_

Attest:

\_\_\_\_\_  
Clerk

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_  
Trustees

MOTION TO APPROVE PAYROLL FOR PAYDATES OF MARCH 4, 2022 AND  
MARCH 18, 2022 AND GENERAL TOWN FUND CHECKS #59303 THROUGH  
CHECK #59374 IN THE AMOUNT OF \$299,531.11.

Maine Township General Town Fund  
MARCH 2022

<u>Check #</u>	<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Amount</u>
59248V	Feb 25	VOID	Void	(110.80)
Wire	Feb 5	Paychex Time Attendance Fee	Payroll Administration Fee	298.60
59303	Feb 25	Metro Federal Credit Union	MaineStay Interest Payment	7.82
59304	Feb 25	Metro Federal Credit Union	Clerk Interest Payment	27.49
59305	Mar 1	Aflac	Aflac - March	34.08
59306	Mar 1	BlueCross BlueShield	Health Insurance - March	53,756.66
59307	Mar 1	NCPERS Group Life Ins.	IMRF Voluntary Life Ins.	80.00
59308	Mar 1	Principal Life Ins. Co.	Dental, Life & AD&D	1,849.85
59309V	Mar 1	VOID	Void	-
59310	Mar 1	VSP of Illinois, NFP	VSP Voluntary Vision Insurance	210.28
59311	Mar 1	Security Benefit	Deferred Comp Contributions 2/18	850.77
59312	Mar 1	Otis Elevator Company	Elevator Service Maintenance 3/1-5/31	1,391.04
59313	Mar 1	Postmaster	Winter Mainely News Postage	9,457.06
Wire	Mar 4	Federal Electronic Payroll System	Federal Taxes	14,049.04
Wire	Mar 4	Illinois Department of Revenue	State Taxes	2,853.25
S/C	Mar 4	Paychex	Service Fee	373.33
3540	Mar 4	Susan Moylan Krey	Payroll	702.63
Dir.Deposit	Mar 4	Karen Dimond	Payroll	784.11
Dir.Deposit	Mar 4	Peter W. Gialamas	Payroll	77.82
Dir.Deposit	Mar 4	Edward Beauvais	Payroll	3,005.92
Dir.Deposit	Mar 4	Kimberly Jones	Payroll	390.84
Dir.Deposit	Mar 4	Asif Malik	Payroll	415.15
Dir.Deposit	Mar 4	James Maher	Payroll	403.90
Dir.Deposit	Mar 4	Kelly Maron Horvath	Payroll	438.66
Dir.Deposit	Mar 4	Alicia Brzezinski	Payroll	1,348.25
Dir.Deposit	Mar 4	Dayna E. Berman	Payroll	2,798.24
Dir.Deposit	Mar 4	Dorothy D. Moran	Payroll	647.21
Dir.Deposit	Mar 4	Jessica M. Fox	Payroll	797.38
Dir.Deposit	Mar 4	Marty Cook	Payroll	693.39
Dir.Deposit	Mar 4	Michael A. Samaan	Payroll	1,497.26
Dir.Deposit	Mar 4	Nicholas W. Kanehl	Payroll	1,128.17
Dir.Deposit	Mar 4	Paula Rezutko-Custic	Payroll	406.35
Dir.Deposit	Mar 4	Robert M. Carrozza	Payroll	182.85
Dir.Deposit	Mar 4	Ronald R. Bartsch	Payroll	152.08
Dir.Deposit	Mar 4	Ruba Al Ayed	Payroll	1,638.76
Dir.Deposit	Mar 4	Stephen T. Basista	Payroll	367.78
Dir.Deposit	Mar 4	Victoria K Rizzo	Payroll	1,762.74
Dir.Deposit	Mar 4	Cathleen Ryder	Payroll	433.50
Dir.Deposit	Mar 4	Debra A. Babich	Payroll	1,490.60
Dir.Deposit	Mar 4	Elizabeth J. Coy	Payroll	1,224.77
Dir.Deposit	Mar 4	Faris E. Dababneh	Payroll	1,051.85
Dir.Deposit	Mar 4	Mary Dolores Phillips	Payroll	667.15
Dir.Deposit	Mar 4	Richard Plodzien	Payroll	295.37

Dir.Deposit	Mar 4	Richard D. Lyon	Payroll	2,178.69
Dir.Deposit	Mar 4	Arielle Kalvelage	Payroll	1,305.81
Dir.Deposit	Mar 4	Summer Zumbrock	Payroll	834.42
Dir.Deposit	Mar 4	Jazmin Arana	Payroll	278.34
Dir.Deposit	Mar 4	Emily Toomey	Payroll	1,135.10
Dir.Deposit	Mar 4	Evan White	Payroll	1,152.76
Dir.Deposit	Mar 4	Karen A. Cohen	Payroll	1,247.82
Dir.Deposit	Mar 4	Marie C. Dachniwsky	Payroll	1,529.84
Dir.Deposit	Mar 4	Monika Jaroszewicz	Payroll	1,388.42
Dir.Deposit	Mar 4	Oksana T. Bukaczyk	Payroll	1,185.60
Dir.Deposit	Mar 4	Therese A. Tully	Payroll	1,572.15
Dir.Deposit	Mar 4	Wieslawa Tytko	Payroll	1,729.28
Dir.Deposit	Mar 4	Eva Magnowski	Payroll	745.10
Dir.Deposit	Mar 4	Banutharakeswar Sivasubramani	Payroll	450.06
Wire	Mar 7	IMRF	Illinois Municipal Retirement Fund	16,839.45
59314	Mar 7	Comcast	Internet, Phone, Line/Fax 2/19-3/18	356.76
59315	Mar 7	Security Benefit	Deferred Comp Contributions 3/4	850.77
59316	Mar 10	Access One, Inc.	Pots Lines 3/1-3/31	195.99
59317	Mar 14	Comed	OEM Service 2/7-3/8	143.71
59318	Mar 14	Verizon Wireless-Admin	Telecommunication 3/2-4/1	171.00
Wire	Mar 18	Federal Electronic Payroll System	Federal Taxes	12,405.29
Wire	Mar 18	Illinois Department of Revenue	State Taxes	2,568.00
S/C	Mar 18	Paychex	Service Fee	358.03
3541	Mar 18	Susan Moylan Krey	Payroll	702.63
Dir.Deposit	Mar 18	Karen Dimond	Payroll	614.18
Dir.Deposit	Mar 18	Peter W. Gialamas	Payroll	77.82
Dir.Deposit	Mar 18	Alicia Brzezinski	Payroll	1,348.25
Dir.Deposit	Mar 18	Dayna E. Berman	Payroll	2,798.24
Dir.Deposit	Mar 18	Dorothy D. Moran	Payroll	530.30
Dir.Deposit	Mar 18	Jessica M. Fox	Payroll	768.46
Dir.Deposit	Mar 18	Marty Cook	Payroll	693.39
Dir.Deposit	Mar 18	Michael A. Samaan	Payroll	1,497.26
Dir.Deposit	Mar 18	Nicholas W. Kanehl	Payroll	1,253.80
Dir.Deposit	Mar 18	Paula Rezutko-Custic	Payroll	441.17
Dir.Deposit	Mar 18	Robert M. Carrozza	Payroll	171.34
Dir.Deposit	Mar 18	Ronald R. Bartsch	Payroll	188.79
Dir.Deposit	Mar 18	Ruba Al Ayed	Payroll	1,354.79
Dir.Deposit	Mar 18	Stephen T. Basista	Payroll	388.45
Dir.Deposit	Mar 18	Victoria K. Rizzo	Payroll	1,762.74
Dir.Deposit	Mar 18	Cathleen Ryder	Payroll	384.16
Dir.Deposit	Mar 18	Debra A. Babich	Payroll	1,490.60
Dir.Deposit	Mar 18	Elizabeth J. Coy	Payroll	1,224.77
Dir.Deposit	Mar 18	Faris E. Dababneh	Payroll	1,051.85
Dir.Deposit	Mar 18	Mary Dolores Phillips	Payroll	667.15
Dir.Deposit	Mar 18	Richard Plodzien	Payroll	295.37
Dir.Deposit	Mar 18	Richard D. Lyon	Payroll	2,178.69
Dir.Deposit	Mar 18	Arielle Kalvelage	Payroll	1,305.81

Dir.Deposit	Mar 18	Summer Zumbrock	Payroll	819.32
Dir.Deposit	Mar 18	Jazmin Arana	Payroll	263.24
Dir.Deposit	Mar 18	Emily Toomey	Payroll	1,104.59
Dir.Deposit	Mar 18	Evan White	Payroll	1,152.76
Dir.Deposit	Mar 18	Karen A. Cohen	Payroll	1,247.82
Dir.Deposit	Mar 18	Marie C. Dachniwsky	Payroll	1,529.84
Dir.Deposit	Mar 18	Monika Jaroszewicz	Payroll	1,388.42
Dir.Deposit	Mar 18	Oksana T. Bukaczyk	Payroll	1,185.60
Dir.Deposit	Mar 18	Therese A. Tully	Payroll	1,572.15
Dir.Deposit	Mar 18	Wieslawa Tytko	Payroll	1,729.28
Dir.Deposit	Mar 18	Eva Magnowski	Payroll	742.33
Dir.Deposit	Mar 18	Banutharakeswar Sivasubramani	Payroll	491.44
59319	Mar 22	American Taxi Dispatch	2 Mainelines Vouchers	10.00
59320	Mar 22	Ancel Glink P.C.	Legal Services	2,206.50
59321	Mar 22	Aqua Illinois, Inc.	Water & Sewer at Town Hall 1/24-2/23	277.85
59322	Mar 22	Aqua Plumbing Heating	Plumbing Service-Building Backup	1,440.00
59323	Mar 22	Avenues to Independence	Grant Payment 11 & 12	8,026.00
59324	Mar 22	Nami-CCNS	Grant Payment 3 & 4	2,060.00
59325	Mar 22	Northwest Compass, Inc.	Grant Payment 2	1,562.00
59326	Mar 22	The Center of Concern	Grant Payment 12	3,620.00
59327	Mar 22	Children's Advocacy Center	Grant Payment 4	1,105.00
59328	Mar 22	Comed	Electricity Supply 2/9-3/10	1,261.59
59329	Mar 22	Cook County Sheriff's	Police Protection-Jan 2022	4,200.00
59330	Mar 22	Cook, Marty	Reimbursement-Rec. Connection Mtg.	76.75
59331	Mar 22	Coy, Elizabeth	Reimbursement-Staff Training	31.00
59332	Mar 22	Pulse/Office Equip. Leasing Co.	Print Management 3/1-3/31	650.00
59333	Mar 22	District 63 Education	Grant Payment 12	1,087.00
59334	Mar 22	Evans, Marshall and Pease, PC	Bookkeeping & Accounting	3,650.00
59335	Mar 22	Evan White	Reimbursement-Mileage	13.40
59336	Mar 22	Fast Break Beverages, Inc.	Coffee	253.20
59337	Mar 22	Fish	Grant Payment 4	1,100.00
59338	Mar 22	Flood Brothers Disposal	Trash Pickup	269.50
59339	Mar 22	Garvey's Office Products	Admin-Office Supplies	854.77
59340	Mar 22	Glenkirk	Grant Payment 4	1,425.00
59341	Mar 22	Graphic Solutions, Inc.	Graphic Design Services	1,320.00
59342	Mar 22	The Harbour, Inc.	Grant Payment 4	1,700.00
59343	Mar 22	Jennifer Armstrong	Payment for Zoom Presentation	250.00
59344	Mar 22	The Josselyn Center	Grant Payment 12	8,744.00
59345	Mar 22	Journal & Topics Newspapers	Legal Ads	892.59
59346	Mar 22	Justifacts Credential Verification	Background Check New Employee	29.75
59347	Mar 22	Kordick Electric Co, Inc.	Electrical Work Repair	641.00
59348	Mar 22	Leyden Family Service	Grant Payment 11 & 12	9,630.00
59349	Mar 22	Lyon, Richard	Reimbursement-Mileage	8.60
59350	Mar 22	M3 Marketing, LLC	Public Relations Marketing Services	2,850.00
59351	Mar 22	Miracle House, Inc.	Grant Payment 2	2,580.00
59352	Mar 22	Moran, Dorothy	Reimbursement-Mileage	9.84
59353	Mar 22	Quadient Finance USA, Inc.	Postage	2,433.18

59354	Mar 22	Nicor Gas	Commercial Heat 1/11-2/10	1,312.25
59355	Mar 22	Nicor Gas	OEM Commercial Heat 1/14-2/14	449.14
59356	Mar 22	Northwest Casa	Grant Payment 2	950.00
59357	Mar 22	NW Suburban Day Care Ctr.	Grant Payment 4	4,083.00
59358	Mar 22	Park Ridge Stationers	Admin-Operating Supplies	1,197.52
59359	Mar 22	Peer Services, Inc.	Grant Payment 4	2,360.00
59360	Mar 22	Presstech, Inc.	Winter 2022 Mainely News	11,723.00
59361	Mar 22	Resources for Comm Living	Grant Payment 4	475.00
59362	Mar 22	Turning Point Behavioral	Grant Payment 12	3,337.00
59363	Mar 22	Warehouse Direct	Computer Tech Support, Office Supplies	4,596.16
59364V	Mar 22	VOID	Void	-
59365	Mar 22	Kenneth Young Center	Grant Payment 2	1,170.00
59366	Mar 22	Metro Federal Credit Union	Administration Expenses	487.96
59367	Mar 22	Metro Federal Credit Union	Assessor Expenses	56.25
59368	Mar 22	Metro Federal Credit Union	MaineStay Expenses	598.21
59369V	Mar 22	VOID	Second Page Check	-
59370	Mar 22	Metro Federal Credit Union	Recovery Connection Expenses	2,976.86
59371V	Mar 22	VOID	Second Page Check	-
59372V	Mar 22	VOID	Third Page Check	-
59373	Mar 22	Metro Federal Credit Union	Maintenance Expenses	519.85
59374V	Mar 22	VOID	Second Page Check	-
				<b>\$ 299,531.11</b>

We the undersigned members of the Board of Trustees of Maine Township, do hereby certify that we have examined the Payroll for Paydates of March 4, 2022 and March 18, 2022 and General Town Fund Checks #59303 through Check #59374 and authorize the Supervisor issue Checks in payment.

WITNESS OUR HANDS AND SEALS THIS 22ND DAY OF MARCH 2022.

\_\_\_\_\_  
Supervisor

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

Attest:

\_\_\_\_\_  
Clerk

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

**MAINE TOWNSHIP**  
**RESOLUTION NO. 2022-4**

**A RESOLUTION TO RECOGNIZE APRIL AS EARTH MONTH**

***WHEREAS**, Earth Day was first celebrated on April 22, 1970, with the goal of inspiring an appreciation of our nation’s natural resources through conversation and protection; and*

***WHEREAS**, the celebration of this day marks an annual review of and commitment to the principals of that first Earth Day; and*

***WHEREAS**, Earth Day marks a renewed commitment to environmental stewardship and to the implementation of sustainability efforts; and*

***WHEREAS**. the global community now faces extraordinary challenges, such as environmental degradation, global heath issues, climate change, food and water shortages; and*

***WHEREAS**, a green company can be achieved on the individual level through education, public policy, and consumer activism campaigns; and*

***WHEREAS**, it is understood that the citizens of the global community must step forward and take action to create positive environmental change to combat the aforementioned global challenges; and*

***WHEREAS**, Maine Township celebrates Earth Day by extending it to the month of April in recognition of the commitment to environmental stewardship; and,*

***WHEREAS**, Maine Township residents are encouraged to implement practices designed to preserve and protect our environment and shape the future of our environmental security.*

***THEREFORE**, Maine Township, does hereby proclaim the month of April 2022 as Earth Month!*

***ADOPTED** by the Supervisor and the Board of Trustees of Maine Township, Illinois on this \_\_\_\_\_, 2022.*

STATE OF ILLINOIS )  
COUNTY OF COOK ) SS.  
TOWN OF MAINE)

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KAREN J. DIMOND, Supervisor

---

KIMBERLY JONES, Trustee

---

KELLY HORVATH, Trustee

---

JAMES MAHER, Trustee

---

ASIF MALIK, Trustee

Attest

---

PETER GIALAMAS, Clerk



**SUPERVISOR'S ANNUAL REPORT – GENERAL TOWN FUND**

The following is a statement by Karen J. Dimond, Supervisor of the Township of Maine in the State of Illinois and the County of Cook, of the public funds received and expended by her during the year just closed, ending February 28, 2022 showing the amount of funds received and from what sources received, the amount of public funds expended and for what purpose expended, during the fiscal year ending as aforesaid.

The said Supervisor, being duly sworn, doth depose and say that the following statement by her subscribed is a correct statement of the amount of public funds on hand at the commencement of the fiscal year above stated, the amount of public funds received and the sources from which received and the amount expended and the purpose for which expended as set forth in such statement.

Subscribed and sworn to before me on this 22<sup>nd</sup> day of March, 2022.

Clerk	Supervisor
<b><u>RECAPITULATION (UNAUDITED)</u></b>	
BEGINNING FUND BALANCE	\$ 5,982,690
REVENUES	
Property Taxes	678,174
Corporate Replacement Taxes	151,755
Earnings on Investments	2,443
MaineStay Fees	18,210
Charges for Services	54,944
Mainstreamers Senior Services	135,505
Food Pantry Cash Donations	68,945
Other Income	65,109
Total Revenues	<u>1,175,085</u>
EXPENDITURES	
Administration	1,646,950
Assessor	355,193
Clerk	205,124
Office of Emergency Management	12,554
MaineStay/Youth/Family Services	385,562
Mainstreamers Senior Services	630,555
Recovery Connections	26,770
Mental Health and Community Services	470,700
Total Expenditures	<u>3,733,408</u>
TOTAL RECEIPTS	1,175,085
TOTAL EXPENDITURES	<u>3,733,408</u>
DEFICIT	<u>(2,558,323)</u>
ENDING FUND BALANCE	\$ 3,424,367

Receipt of this report is hereby acknowledged March 22, 2022.

\_\_\_\_\_  
Trustee

\_\_\_\_\_  
Trustee

\_\_\_\_\_  
Trustee

\_\_\_\_\_  
Trustee

**SUPERVISOR'S ANNUAL REPORT – GENERAL ASSISTANCE FUND**

The following is a statement by Karen J. Dimond, Supervisor of the Township of Maine in the State of Illinois and the County of Cook, of the public funds received and expended by her during the year just closed, ending February 28, 2022 showing the amount of funds received and from what sources received, the amount of public funds expended and for what purpose expended, during the fiscal year ending as aforesaid.

The said Supervisor, being duly sworn, doth depose and say that the following statement by her subscribed is a correct statement of the amount of public funds on hand at the commencement of the fiscal year above stated, the amount of public funds received and the sources from which received and the amount expended and the purpose for which expended as set forth in such statement.

Subscribed and sworn to before me on this 22<sup>nd</sup> day of March, 2022.

Clerk	Supervisor
<b><u>RECAPITULATION (UNAUDITED)</u></b>	
BEGINNING FUND BALANCE	\$ 1,461,931
REVENUES	
Property Taxes	-
Earnings on Investments	769
Social Security Reimbursement	9,798
Energy Assistance	18,215
Other Income	22
Total Revenues	28,804
EXPENDITURES	
Administration	441,312
General Assistance	144,549
Total Expenditures	585,861
TOTAL RECEIPTS	28,804
TOTAL EXPENDITURES	585,861
DEFICIT	(557,057)
ENDING FUND BALANCE	\$ 904,874

Receipt of this report is hereby acknowledged March 22, 2022.

Trustee	Trustee
Trustee	Trustee

**HIGHWAY COMMISSIONER'S ANNUAL REPORT – ROAD AND BRIDGE FUND**

Of the road district of the Township of Maine in the State of Illinois and County of Cook for the fiscal year ending February 28, 2022.

To the Board of Trustees of Maine Township:

In compliance with the provisions of Sections 6-201.15 of the Illinois Highway Code, I submit to you my annual report as follows, showing:

- 1) The amount of road money received by me and a full and detailed statement as to how and where expended and the balance, if any unexpended.
- 2) The amount of liabilities incurred and not paid. (If such liabilities are undetermined, they are estimated) and the determined and estimated amount owing to each creditor.
- 3) Inventory of all tools having a present value in excess of \$200, machinery & equipment owned by the district and the state of repair of these tools, machinery and equipment.
- 4) Any additional matter concerning the roads which I consider proper and expedient to report.

\_\_\_\_\_  
Clerk

\_\_\_\_\_  
Supervisor

**RECAPITULATION (UNAUDITED)**

BEGINNING FUND BALANCE	\$ 3,197,676
REVENUES	
Property Taxes	2,188,890
Corporate Replacement Taxes	151,761
Earnings on Investments	2,135
Permit Income	12,112
Other Income	39,238
Total Revenues	<u>2,394,136</u>
EXPENDITURES	
Administration	266,335
General Road Maintenance	333,610
Permanent Roads	764,570
Equipment/Building/Offsite Storage	171,288
Other (Social Security \$34,019; Insurance \$56,337; Illinois Municipal Retirement Fund \$49,288)	139,644
Total Expenditures	<u>1,675,447</u>
TOTAL RECEIPTS	2,394,136
TOTAL EXPENDITURES	<u>1,675,447</u>
<i>SURPLUS</i>	<u>718,689</u>
ENDING FUND BALANCE	\$ 3,916,365

Amount of liabilities incurred and not paid as of 02/28/2022:

\$ -

Receipt of this report is hereby acknowledged March 22, 2022.

\_\_\_\_\_  
Trustee

\_\_\_\_\_  
Trustee

\_\_\_\_\_  
Trustee

\_\_\_\_\_  
Trustee

\_\_\_\_\_  
Highway Commissioner

**LIST OF CREDITORS**  
**MAINE TOWNSHIP – ROAD DISTRICT**

**ACCOUNTS PAYABLE:**

<u>VENDOR NAME</u>	<u>AMOUNT</u>
NONE	\$ -
TOTAL	<u>\$ -</u>

Receipt of this report is hereby acknowledged March 22, 2022.

\_\_\_\_\_  
**Supervisor**

\_\_\_\_\_  
**Trustee**

\_\_\_\_\_  
**Highway Commissioner**

\_\_\_\_\_  
**Trustee**

\_\_\_\_\_  
**Trustee**

\_\_\_\_\_  
**Clerk**

\_\_\_\_\_  
**Trustee**

**Maine Township Road District, Ed Beauvais, Highway Commissioner**

Inventory of all tools having a present value in excess of \$200.00, machinery and equipment owned by the district and state of repair of these tools, machinery and equipment.

Quantity	Year	Make	Model	Item	Condition
Two	2022	Lenovo	Think Centre PC	Computer MJ0GEC6D/MJ0GECA0	Good
Two	2019	Dell	Inspiron 3471	Computer & Monitor	Poor
One	2019	Dell	Inspiron 157000	Laptop	Fair
One	2022	Epson	Epson - EcoTank	Printer, Copier Fax Machine	Good
One		Verizon	iPhone	Office/Field Phone	Poor
One		Verizon	iPad	Office/Field Phone	Poor
Ten		Motorola	Mobile	Vehicle Radios With One Base Station w/Console	Good
One	2007	Tsurumi	H52-45	2' Submersible Pump	Good
One	2008	Stihl	18"	Chainsaw	Poor
One		Stihl	21"	Saw	Poor
Two	2007	Stihl	STI-MS 192	14" Rear Handle Chain Saws	Poor
One	2007	Stihl	STQTS400-14	Cut Off Saw	Poor
One		Stihl	TS510AV	Cut Off Saw	Poor
One	2008	Atlas Bobcat		74" HD CI Bucket with bolt on cutting edge	Good
One	2008	1025 Gallon	49X139	Tank for Calcium Chloride	Good
One		Flink	VCT20	Spreader	Poor
One	2015	Millermatic	260 MF470275N	Welder	Good
One		Champion	VR3	Air Compressor	Poor
One	2008	Blackhawk	Floor	20 T Air Hydraulic Jack	Poor
One	1996	Hotsy		Pressure Washer	Poor
One	2001	Mikasa	MVC-88GH	5.5 Hp. Plate Compactor	Poor
Four			Two 2" and Two 3"	Pumps	Fair
Two	2007	Honda	HOQEB3000CKAG	3000 Watt Commercial Generators	Fair
One		Cimline	Portable	Concrete Walk Behind Saw	Poor
One		PGLGradellight	RTGA1948	Pipe Laser, case,stand and two Inserts	Good
One	2007	Atlas Bobcat	30C	Auger Drive with Frame and Bit	Good
One	2007	Atlas Bobcat	72"	Industrial Bucket Grapple	Good
Three		Flink	VCT12	Spreaders	Fair
One		JRB	1.5 Cu Yd	Bucket	Good
One	1999	Honda	EB11000	Electric Generator	Good
Two	1999		Above Ground	Gas Tanks	Fair
One		JRB		Pallet Fork	Good
One	2006	Atlas Bobcat	72 "	Brushcat Rotary Cutter	Good
One		JRB	GP	Bucket	Good
One		Flink	V	Snow Plow	Good
One		Flink	373A	Wing Plow	Poor
One		Flink	PA48	Snow Plow	Poor
One	2010	Boss	XVT	Hi Wing 9'2" Snow Plow	Poor
Two	2010	Root	F-5	Under Truck Snow Plow w/Tailgate Mounted Pre Wet Tank	Good
One	2012	Bobcat	SB240 #713101683	Snowblower	Fair
One	2012	Bobcat	SBX240 #A00F00920	Snowblower	Good
Four	2017	John Deere	85G	Buckets (12, 24, 36, 60)	Good
One		JRB	4&1	Bucket	Good
One	2009	Husqvarna	Fs3500G	Gas Powered 26" Walk Behind Saw with 1 Wet Blade	Good
One	2017	IR	179308 U89 172	Compressor	Good
One	2017	Indecko		Breaker	Good
One		Wacker	2" Model PT2A #24258324	Pump	Poor
One	2004	Atlas Bobcat	AL-9070	Planer with Fast Cut Drum	Fair
One	2004	Bomag	BW120-3	Asphalt Roller	Poor
One	2008	LeeBoy	5000 #48393	Paver	Good
One	2008	Atlas Bobcat	S220/B16257	Skid Steer Loader w Heavy Duty Bucket & Attachments	Fair
Two	2001	Morbark	#13 and 14	Chippers	Good
One	2000	John Deere	410E	Backhoe Loader w 4 /Pavement & Ditch Buckets	Good
One	1998	John Deere	444H	End Loader with Attachments	Fair
One	2009	Bobcat	T630 #A7PU11005	Bobcat	Good
One	2019	Elgin Pelican	Sweeper Vehicle #5	Street Sweeper	Good
One	2017	Ford	F350 Vehicle #9	Pick Up Truck	Good
One	2002	Sterling	LT8500 Vehicle #17	Dump Truck with Plow and Spreader	Poor
One	2006	International	7400 Vehicle #19	6X4 Dump Truck	Poor
One	2006	International	7400 Vehicle #20	4X2 Dump Truck with Snowplow & Salt Spreader	Fair
One	2007	Ford	F350 Vehicle #21	One Ton Dump	Poor
One	2009	International	7400 Vehicle #22	4X2Hibilt 10' Dump Truck with plow & Salt Spreader	Good
One	2005	Ford	F450 Vehicle #23	Boom Truck	Good
One	2018	Ford	F450 Vehicle #26	Dump Truck with Plow and Spreader	Good
One	2021	International	HV507- SFA Vehicle #27	4 x 2 Dump Truck	Good
One	2000	Interstate	24DT	Trailer	Poor
One	2003	Cronkhite	3612	Trailer	Poor
One	1996	Ideal		Trailer	Poor
One		Lift Truck	Model H50FT	Fork Lift	Good
Two		Barns		6" Pumps	Poor
One		Husky		Tool Box	Good
One	2020	Imperial	WB-14-20	New Trailer	Good
One		Husqvarna	450R-REO	Banner Line 30-inch Concrete Blade	Good
One		Stihl	HT131	Pole Saw	Good
One		Stihl	HL94	Trimmer	Good
One		Milwaukee	M-18	Cordless Chain Saw	Good
One		Milwaukee	M-18	Cordless Polesaw	Good

Submitted to the Town Board March 22, 2022.

Supervisor

Clerk

Highway Commissioner

Trustees



United States Department of State

Chicago Passport Agency

44132 Mercure Circle

PO Box 1038

Sterling, Virginia 20166-1038

February 18, 2022

Maine Township  
1700 Ballard Road  
Park Ridge, IL 60068

Dear Maine Township,

We would like to take this opportunity to thank the Maine Township for its continued passport application acceptance services, and to congratulate your Acceptance Agents for outstanding achievements in your operation of the Passport Application Acceptance Program.

The Maine Township is a part of a small group of Passport Application Acceptance Facilities to receive a perfect score on your most recent Acceptance Facility Oversight "Acceptance Facility Review Report."

Your Acceptance Facility Oversight inspection included one-on-one interviews with the Facility Manager, virtual inspections of facility space and security features, as well as hypothetical scenarios of Acceptance Agents accepting and executing passport applications from the general public. With almost 700 acceptance facilities in the Chicago Passport Agency region undergoing this same rigorous assessment, it is no small feat to be recognized as one of the best.

Through your facility's hard work, vigilance, and attention to detail the U.S. Department of State is able to accomplish our mission to issue secure travel documents to U.S. citizens while providing the highest level of customer service, information security, professionalism, and integrity.

We thank you for your continued commitment to the Passport Application Acceptance Program and congratulate you on this outstanding achievement.

Sincerely,

A handwritten signature in black ink that reads "Sean Loftus".

Sean Loftus  
Director  
Chicago Passport Agency

## Wiesia Tytko

---

**From:** PPT-CG-CSM <PPT-CG-CSM@state.gov>  
**Sent:** Wednesday, March 2, 2022 1:19 PM  
**To:** Wiesia Tytko  
**Subject:** KUDOS: Acceptance Facility Oversight Report - 020383 Main Township 2022-02-07  
**Attachments:** KudosMaineTownship.pdf

**Importance:** High

Good afternoon,

The Chicago Passport Agency would like to thank your facility for cooperating with the recent Acceptance Facility Oversight (AFO) inspection and also congratulate you on receiving a perfect score on the inspection report. We truly appreciate the hard work and dedication of your facility. Your efforts have an enormous impact on the lives of many U.S. citizens, especially during these challenging times.

Please see the attached kudos letter above from our director and let us know if you have any questions or concerns.

Congratulations!

John Hoban  
*Customer Service Manager*  
*Chicago Passport Agency*  
☎ (312)341-8870 – ✉ [PPT-CG-CSM@state.gov](mailto:PPT-CG-CSM@state.gov)





**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 2022**

Month	Voter Registr.	Handic. Cards	Hunting & Fishing	RTA Passes	Passport Applic.	Neighbor Neighbor	Notary Public	Garbage Stickers	Mainlines Tickets	TOTAL
January	3	0	0	3	145	454	18	0	0	623
February	0	4	0	8	146	0	19	16	15	208
March	0	1	0	2	142	693	43	4	0	885
April	3	1	3	7	175	0	13	21	0	223
May	0	0	39	7	175	0	18	100	60	399
June	1	2	2	6	109	224	4	216	20	584
July	0	1	2	11	170	0	28	238	0	450
August	1	4	6	11	188	519	7	206	70	1,012
September	0	2	13	10	141	0	9	156	37	368
October	1	1	13	8	120	527	12	69	15	766
November	2	2	21	13	139	0	26	209	15	427
December	0	2	8	8	120	3	36	238	0	415
TOTAL	8	17	107	91	1,771	3,066	215	1,578	217	7,070

\* The numbers in the second row indicate services provided in the year 2021



## Maine Township Assessor's Office 2022 Monthly Summary of Taxpayer Services

	Jan	Feb	March	April	May	June	July	August	Sept	Oct	Nov	Dec	Total
Calls	331	748	404										1483
Visits	165	456	330										951
permits	201	194	99										494
Welcome	453	0											453
C/E	46	31											77
HO	0	0											0
Senior	0	0											0
Freeze	0	0											0
Disability	0	0											0
Vets	0	0											0
Waivers	0	0											0
Treasurer	0	0											0
Name/Address	5	0	6										11
Appeals	0	0											0
Prop. Loc	3	0											3
Exempt Inq	1	0											1
Assessment Inq.	0	0											0
C/E \$ Saved													
Taxpayers			52405.17										\$ 52,405.17

z: Assessor/2022 Yearly Summary of Taxpayer Services\_ by month

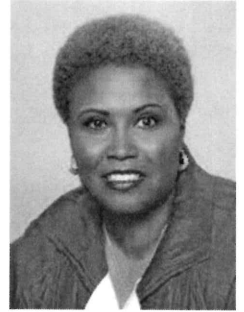
Updated 3/15/2022

## Assessor Summary of Year End Numbers

	<b>2017</b>	<b>2018</b>	<b>2019</b>	<b>2020</b>	<b>2021</b>
Calls	4528	4234	4816	7502	6731
Visits	11376	10790	14801	4922	2640
Transfers	108	92	N/A	N/A	N/A
permits	5226	5746	3649	4851	6112
Welcome	165		2067	914	1600
C/E	1272	763	1239	1092	1068
HO	202	126	189	112	79
Senior	1149	1077	1246	270	198
Freeze	1572	2003	2051	1747	267
Disability	298	333	513	307	36
Vets	37	55	59	59	19
Waivers	3	7	0	9	3
Treasurer		112	11	0	0
Name	175	161	225	97	112
Appeals	1916	1969	3727	1696	306
Prop. Loc		4	14	0	73
Exempt Inq		6	0	0	4
Ass. Inq.			8	36	38
C/E Taxpayer Savings			\$ 817,700.00	\$ 724,096.00	\$ 1,012,855.00



COOK COUNTY CLERK'S OFFICE  
**PROPERTY**  **after DEATH**



**Assessor Susan Moylan Krey is Hosting:  
FREE PROPERTY AFTER DEATH WORKSHOP**

**Presented By: Cook County Clerk Karen A. Yarbrough**

**Thursday, April 28th - 5:30 p.m. to 8:00 p.m.  
Sabeel Center – 8800 Ballard Rd., Des Plaines  
This will be a Virtual and In-Person Event**

Learn how to transfer your home, car, checking & savings account  
without a will or a trust,  
and how to save thousands of dollars in legal and court fees!  
Please RSVP to Maine Township Assessor at (847) 297-2510 Ext. 255  
or  
use the QR Code from Cook County Clerk to register.

**Registration Required – Seating is Limited**



MAINE TOWNSHIP YOUTH & FAMILY SERVICES  
MARCH 2022 BOARD REPORT  
RICHARD LYON, DIRECTOR

### AGENCY DAY

Maine Township's 39th annual (and second virtual) Agency Day will be held on Friday, May 6 from 9-12 via Zoom. This event provides a great opportunity for local organizations to learn about services in the Maine Township community and is open to employees from social service agencies, non-profits, schools, churches, hospitals, and units of government. Our presenter this year will be professional speaker, author, and coach Alexanne Stone. At the conclusion of the workshop, organizations will be able to share their mission and services with those in attendance in order to increase awareness of available local resources and better serve our residents.

### ART IN THE TOWN

Our ten-week Art in the Town program, offered in partnership with Brickton Art Center, began on February 7. This program, coordinated by Emily Toomey, helps children foster their artistic abilities while increasing their self-confidence and social skills. We offer two separate sessions for ages 6-8 and 9-12.



### WORKSHOP IMPROV THEATRE

This six-week program for youth ages 8-14, led by Evan White, began on February 9. It focuses on confidence building, expressiveness, and social skills through the art of comedy and fun of improv. Participants are learning how to step outside their comfort zone and explore their imagination. Heavy emphasis is placed on invaluable skills such as listening, public speaking, problem solving, and teamwork. The next session will begin on April 20.

### FEATURED STORY OF THE MONTH

One of Arielle Kalvelage's clients started counseling to navigate suicidal ideation and a history of complex trauma. During each early session, the client would dissociate multiple times and sit in the fetal position. Through psychoeducation, boundary-setting, and redirection to focus on the client's needs, Arielle worked on building trust with the client. During more recent sessions, the client has not dissociated or sat in the fetal position. The client's growing trust in the counseling process has allowed Arielle to review parts of their past and goals for the future. The client has found their voice to safely explore difficult topics. We are excited for how far this client has come in a short amount of time and where the future will take them.

## WEBINARS

On February 28, we hosted a community education webinar entitled *The Anatomy of Grief* and had 463 people in attendance. On March 31, we will host our next professional development webinar entitled *Providing Trauma-Informed Counseling to Intimate Partner Violence (IPV) Survivors in LGBTGEQIA+ Populations* with our family therapist Arielle Kalvelage presenting.

Here are a few survey comments regarding our February webinar:

*"I thought it was one of the best seminars I have gone to. She packed a lot into that one hour. I have read extensively in the area and I still learned a lot. Also, excellent delivery. I would definitely sign up for another seminar given by her."*

*"Melissa, thank you so much for sharing your knowledge and experience. This presentation was very helpful personally and professionally. Tons of great information and reminders that grief isn't just about death and how to take care of ourselves and each other."*

## ANGER MANAGEMENT GROUP

Our adult anger management group will begin on March 29. I will be facilitating this eight-week educational group that is designed to help individuals gain control over their anger. The program utilizes a research-based curriculum of cognitive-behavioral skills to help participants understand anger and make behavior changes geared toward effectively managing and gaining control over anger.

## ANXIETY COPING SKILLS GROUP

This eight-week group for children ages 8-13 will begin on March 31 and will be co-led by our intern therapist Jazmin Arana and me. Using research-supported curriculum, children will learn effective ways to deal with anxiety and stress. During the group, youth will learn about the cognitive, behavioral, and affective features of anxiety; develop a plan to cope with their own anxiety; and be given opportunities to practice their new skills in several anxiety-provoking situations outside the group.

## PEER JURY

Peer Jury, led by Evan White, will meet next on April 7. We had 6 new cases, 6 ongoing cases, and 3 completed cases during this month's session. This restorative justice initiative allows first-time, non-violent offenders to bypass the court system and instead be sentenced by a jury of their peers. Offenders receive meaningful community service assignments and various forms of restitution. MaineStay matches juveniles with local community service sites and oversees their efforts to ensure their work progresses smoothly. The goal of this program is to reduce juvenile delinquency and repeat offenses later in life, and to improve decision-making skills.

## PARENTING CLASS

I will begin teaching this six-week class starting on April 14. Based on the Love and Logic® curriculum, this course teaches parents a fun and practical approach to raising respectful and responsible kids. Participants will discover that parenting really can be enjoyable and that parents can teach personal responsibility and respect without losing their child's love. Using a blend of discussion and engaging video filled with plenty of real-life stories and examples, this program will give parents practical skills that can be used right away.

## MENTORING

Our Big Brothers Big Sisters mentoring program continues to meet twice a month next door at the District 63 Family Resource Center. We have recently received a number of new applications for adults interested in volunteering for this program, and they are currently moving through the application and screening process.

## FUTURE LEADERS

The Future Leaders program, which focuses on social emotional learning and provides the opportunity for middle school students to benefit from positive peer mentoring relationships with high school students,

continues to meet twice each month at Emerson Middle School. Emily Toomey and Evan White co-facilitate these sessions and continue doing engaging and meaningful work with these students.

### **COUNSELING SERVICES**

MaineStay continues to offer clients the option to be seen in the office or via telehealth (video or phone) for counseling services. We had 10 new counseling intakes completed during February. We currently have a waiting list of 16 clients. We had 77 ongoing cases and now have a total of 87 cases in our affordable, strength-based counseling program. MaineStay is honored to assist our residents of all ages who are struggling with mental health issues.

### **PSYCHIATRIC SERVICES**

MaineStay, in partnership with Josselyn, continues to provide psychiatric services to residents via telehealth. We are currently working with a total of 49 psychiatric clients. This partnership allows clients receiving counseling services at MaineStay to receive psychiatric services from Josselyn without also needing to be seen for counseling there, as many prefer receiving counseling closer to home.

### **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 13 years. We now have over 5,000 subscribers.

## MaineStay FY 2021-2022 Statistical Report

	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	YTD
<b>CONTACT HOURS</b>													
Therapy	154	164	138	149	120	154	119	93	61	84	153	183	1569
Psychiatric Services	28	20	20	17	16	21	27	22	17	18	26	16	247
Youth/Community Programs	1020	116	328	675	78	38	146	208	169	149	106	835	3866
<b>Grand Total</b>	1202	299	486	841	213	213	291	323	247	250	284	1033	5682
<b>THERAPY</b>													
New Cases	6	13	17	11	8	10	3	1	9	20	11	10	119
Ongoing Cases	81	79	83	86	86	81	70	61	53	57	71	77	
<b>Total Cases</b>	87	92	100	97	94	91	73	62	62	77	82	87	
<b>PSYCHIATRIC SERVICES</b>													
New Clients	0	3	1	2	0	2	1	0	0	0	0	0	9
Ongoing Clients	60	59	62	55	57	56	56	50	50	50	49	49	
<b>Total Clients</b>	60	62	63	57	57	58	57	50	50	50	49	49	
<b>COMMUNITY EDUCATION</b>													
Professional Workshops				1				1					2
General Seminars	1		1	1	1							1	5
Attendees	591		70	383	39			77				463	1623
<b>MENTORING</b>													
Youth Participants	9	9	9	9	9	9	9	9	10	10	10	9	
<b>ART IN THE TOWN</b>													
Youth Participants	42	38	38				28	28	28			32	
<b>WORKSHOP IMPROV THEATRE</b>													
Youth Participants							8	7	7			11	
<b>FISH</b>													
Incoming Contacts	27	53	43	51	83	102	93	112	83	18	36	41	742
Total Contacts	60	108	95	124	177	215	167	222	188	83	85	89	1613
Riders Served	4	7	4	5	9	12	13	14	14	8	8	10	
Rides (round trip)	8	12	12	16	29	28	20	25	62	52	15	19	298
Volunteer Drivers	4	6	6	10	10	10	8	12	12	12	9	9	

## MAINSTREAMERS HIGHLIGHTS

February 2022

Marie Dachniwsky, Director

In February we had three day trips for our members: *Ground Hog Day*, *Evita*, and the *Glitz & Glam* show. We also hosted our regular monthly programs, which includes our weekly Bingo on Zoom, as well as three highlighted events: Mid Century Cuisine, a MaineStreamer Movie at the Pickwick Theater, and Twilight Dining. Throughout the month of February, a combined total of 558 members (some duplicated) were able to enjoy our MaineStreamers' activities.

### **Day Trips**

**Ground Hog Day**, at the Paramount Theater, is based on the classic, hilarious, Bill Murray comedy. When meteorologist and cynical weatherman is stuck in a small town doing the same exact thing day after day. Prior to the show we had lunch at the Bohemian Crystal Restaurant an old classic ethnic restaurant that everyone enjoyed. Our second day trip was to Drury Lane Theatre, in Oakbrook Terrace, for lunch and the musical masterpiece **Evita**. *Evita* tells the story of Eva Peron's rags-to-riches life, as she goes from a poor provincial child to First Lady of Argentina. Our final trip was to **Glitz & Glam Show**. Members were able to experience America's number one Drag Queen Show at Lips Chicago, which included a great dinner. This fun evening was filled with over-the-top glamour, big hair and high heels!

**Midcentury Cuisine - Presented by Leslie Goddard** – We hosted an informative luncheon at Club Casa in Des Plaines. Members enjoyed a wonderful lunch followed by an informative presentation. Leslie Goddard, historian and author, presented *Midcentury Cuisine: Foods Fads from the 40s, 50s and 60s*. She focused on the nostalgic look at the food innovations and marketing approaches that transformed how we ate at midcentury. She brought back memories of Jell-O salads, cheese sprayed out of a can, and when every pantry held Velveeta and all kids wanted to drink Tang. Using classic cookbooks, advertisements, and family magazines, she explored how society and technology shaped American food from the 1940s through the 1960s. A total of 77 members enjoyed this presentation.

**Movie at the Pickwick "Death on The Nile"** – On opening day of the movie, 77 members enjoyed a private showing of Agatha Christies "Death on The Nile". Hercules Poirot's Egyptian vacation, aboard a river steamer, turned into a search for a murderer. Included with their movie, members received a bag of popcorn, soda or water. This was the first time we ever hosted a private movie showing. Everyone enjoyed the movie and we will definitely make this a recurring event.

**Twilight Dining - Sunrise Grill** - Members were excited to be able to attend our first Twilight Dining since the pandemic began. We hosted 32 members at Sunrise Grill, where they were able to enjoy a magnificent dinner and socialize with other members. There are many members who normally dine on their own, and this program gives them the opportunity to come out and meet new members.



MAINSTREAMERS 2022 STATISTICAL REPORT - February

	NO. OF PARTICIPANTS	YEAR TO DATE	INCOME	EXPENSES	TOTAL
<b>RECREATIONAL PROGRAMS</b>					
Bingo (Monthly)	31	69	\$0.00	\$45.00	(\$45.00)
Day at the Races (Monthly)	21	41	\$0.00	\$0.00	\$0.00
Movie of the Month (Monthly)	29	29	\$32.00	\$7.00	\$25.00
Women's/Mens Breakfast (Alternating Months)					\$0.00
Twilight Dining Outing (Alternating Months)	32	32	\$1,019.00	\$962.30	\$56.70
Book Review (3-Times a Year)					\$0.00
Coffee Talk/Trivia					\$0.00
Fun Fridays	9	9	\$20.00	\$5.00	\$15.00
Craft Class					\$0.00
<b>HEALTH/INFORMATIVE</b>					
Midwest Cuisine	77	93	\$2,828.00	\$2,764.36	\$63.64
<b>ZOOM INFORMATIVES</b>					
		34			\$0.00
<b>FITNESS CLASSES</b>					
Senior Aerobics (8 week sessions)	13	13	\$325.00	\$295.00	\$30.00
Yoga (8 Week Sessions)	10	10	\$450.00	\$660.00	(\$210.00)
Zumba Gold (8 Week Sessions)					\$0.00
Chair Yoga (8 Week Sessions)					\$0.00
Matter of Balance Exercise Class					\$0.00
<b>CLASSES/PROGRAMS</b>					
Computer Class (Alternating Months)		13			\$0.00
Matter of Balance (8 Week Class- Bi- Yearly)					\$0.00
Rules of the Road (3- Times a Year)	7	7	\$0.00	\$0.00	\$0.00
Defensive Driving Course (Held Quarterly)					\$0.00
<b>LUNCHEONS</b>	80	80	\$3,264.00	\$3,494.58	(\$230.58)
<b>ANNUAL SPECIAL EVENTS</b>					
<b>MISCELLANEOUS EVENTS</b>					
Death on the Nile movie at Pickwick	75	75	\$772.00	\$792.00	(\$20.00)
					\$0.00
					\$0.00
<b>DAY TRIPS</b>	157	157	\$12,635.00	\$12,318.54	\$316.46
<b>LONG DISTANCE TRIPS</b>					\$0.00
<b>SENIOR MAILING (Bi-Monthly)</b>	17	17			\$0.00
<b>NEWCOMERS PRESENTATION (Alternating months)</b>		15			\$0.00
<b>ADVISORY COUNCIL MEETING (Held Quarterly)</b>		12			\$0.00
<b>TOTAL</b>	558	706	\$21,345.00	\$21,343.78	\$1.22
Misc. Expenditures				\$62.68	(\$62.68)
<b>NEW MEMBERS</b>	16	25	<b>Average Age</b>	68 y/o	\$0.00
					(\$61.46)

**Maine Township**  
**MaineStreamers Account Income/Expenses**  
**FEBRUARY 2022**

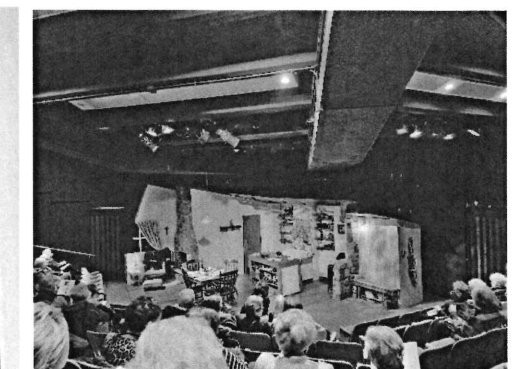
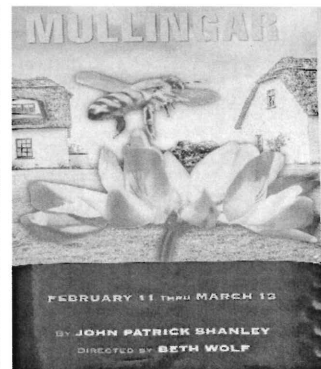
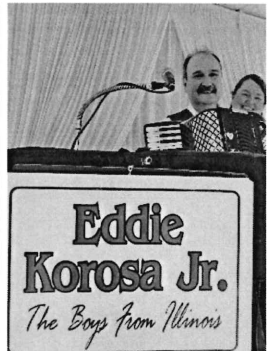
<b>Beginning Balance 2/1/2022</b>	<b>\$101,305.03</b>
<hr/>	
<b>Income</b>	
Total amount of checks deposited (e.g., member event fees, vendor refunds)	\$11,266.23
<b>Expenses</b>	
Total Subtractions	\$18,115.44
<hr/>	
<b>Ending Balance 2/28/2022</b>	<b>\$94,455.82</b>
<hr/>	

**Ending Bank Balance            \$94,455.82**

**\* Please Note**

This is an account separate from the General Town Fund

# MAINSTREAMER PHOTOS FROM FEBRUARY 2022 PROGRAMS AND EVENTS





## Board Report for February/ March 2022

### Marty Cook

#### Friday Night Recovery Connection Attendance:

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

February 18 2022	57 Participants
February 25, 2022	44 Participants
March ,3 2022	56 Participants
March 11, 2022	38 Participants

#### Community Support and Outreach:

- Recovery Connection staff partnered with local parents who have lost children due to addiction to promote a support group on zoom, this meeting will eventually meet in person at a local church.
- Marty Cook arranged an intervention for a family whose child was homeless and roaming in a drug known area in Chicago.
- Recovery Connection was asked to help a young mother who entered a local sober home who had no shoes and one outfit. Staff spread the word and by Sunday morning community members had donated 4 pairs of shoes, 1 pair of boots, as well as a \$200.00 gift card to Target.
- Recovery Connection staff connected 2 participants with employment interviews.
- Recovery Connection hosted 23 members at the Chicago Wolves Hockey game, a great time was had by all.

#### Success Story of the Month: Spencer C

Spencer was born in Kankakee and after numerous attempts at treatment he would come home and hang out with the same people and relapse. Heroin was eating away his community; though only 22, he had been to six funerals of classmates from his high school. His parents were frustrated and scared. In 2018 they tried something different and sent him to Keys to Recovery at Holy Family Hospital in Des Plaines. It was there that he met recovery connection volunteers who told him their recovery stories and about our Friday night meeting. Instead of going back to Kankakee he decided to stay local and live in Normandy House, a sober living home in Des Plaines. He became a regular at our Friday night meetings and was connected with a whole new group of friends, friends who had

fun, and also were staying sober. Two years ago he went back to Kankakee for the holidays. He again got connected with his old friends. Unfortunately on Christmas morning his father came down the stairs and found Spencer unresponsive. He had overdosed and was brought back to life by local EMT's and spent weeks in the hospital from the damage.

He found his way back to Des Plaines and celebrated 3 years sober in December. He also got his driver's license back, received a major promotion with a salary increase and is now looking to purchase a condo in Maine Township. Spencer recently told his recovery story at our Friday night meeting. His parents drove in from Kankakee to see his talk. They're incredibly proud and grateful to his new community. They jokingly told him to never come home again.

Spencer's story highlights the important role our recovery community has in saving lives. He continues to be a regular at Recovery Connection events, and always says he would not have the great life and great friends he has now if it wasn't for Recovery Connection.



# CHICAGO WOLVES SKY BOX PARTY

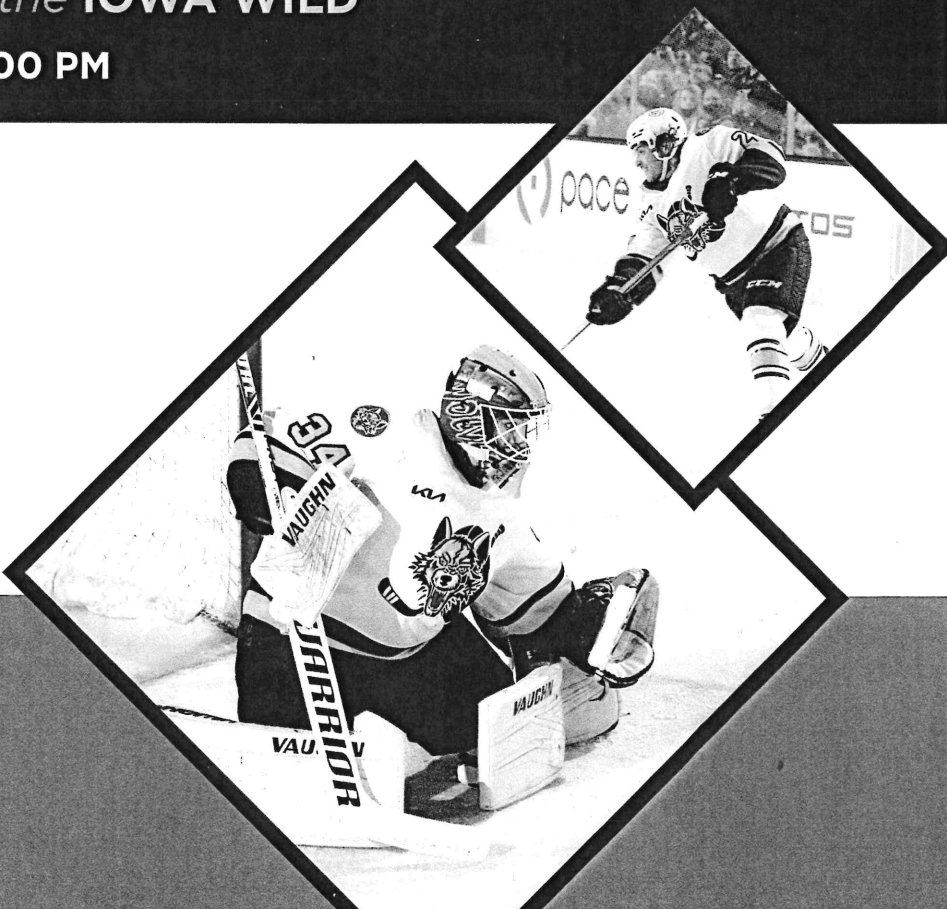
SUNDAY MARCH 6<sup>TH</sup> vs the IOWA WILD

Meet at 2:30 PM, game at 3:00 PM

Allstate Arena  
6920 N. Mannheim Road  
Rosemont, IL 60018

RSVP by March 1<sup>st</sup>  
847.297.2510 x233 or  
mcook@mainetown.com

Suggested donation \$10.00



Sponsored by  
**MAINE TOWNSHIP  
RECOVERY  
CONNECTION**

Contact Us: 847.297.2510 x233

## **General Assistance Monthly Report**

**February 2022**

**Austin Kelso**

### **General Assistance:**

In the month of February, we approved 1 new GA case, but closed 2. We have 28 current enrolled clients. We are seeing an increase in intakes and applications due to current events in the world. Currently we have 2 pending cases.

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

In February, we helped residents with the various forms of Public Aid (Food Stamps, Medicaid, and Cash Assistance) 27 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 80 occasions during the month.

### **Benefit Access:**

With the Secretary of State closing their buildings, they have extended expired license plates through March. This is a program which grants a reduced rate on license plate stickers and a free or reduced transit card to qualifying residents. We helped 47 individuals get approved in the month of January.

### **CEDA/LIHEAP:**

Our LIHEAP season began September 7<sup>th</sup>. Just as last year, it has been as busy as ever. Since CEDA granted people the ability to apply for this program remotely, we have been able to serve more people in need. We helped 211 individual households apply for this program in the month of February. This is our Energy Assistance program that awards eligible applicants a one-time grant on their electric and gas bills. We also assist with PIPP which is a payment plan to help ensure residents can pay their utility bills every month. To date we have started over 900 applications not including PIPP, Weatherization, or the Furnace program. We have carved out certain dates and times to keep open so that we can still fit in Benefit Access, Medicare, and GA appointments. Last season we broke our record for the most LIHEAP applications processed, which was well over 1,400. We anticipate coming close to that or exceeding the number 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. Our advocates helped 1 resident conducting SHIP interviews and helped 5 individuals in answering Medicare and Medicare Part D questions.

**STATISTICAL REPORT**  
**GENERAL ASSISTANCE DEPARTMENT**  
**February 2022**

<b>I.</b>	<b><u>GENERAL ASSISTANCE CASES</u></b>	
	1. CASES OPENED	<u>1</u>
	2. CASES ONGOING	<u>29</u>
	3. CASES PENDING	<u>3</u>
	4. CASES CLOSED	<u>2</u>
	5. TOTAL INDIVIDUALS RECEIVING GENERAL ASSISTANCE	<u>28</u>
<b>II.</b>	<b><u>ADVOCACY:</u></b>	
	1. QMB – QUALIFIED MEDICAL BENEFICIARY PROGRAM	<u>1</u>
	2. GENERAL PUBLIC AID ADVOCACY (TO INCLUDE SNAP, CASH ASSISTANCE AND MEDICAID)	<u>27</u>
	3. COMMUNITY RESOURCE ADVOCACY REFERRALS	<u>80</u>
<b>III.</b>	<b><u>SUBURBAN PRIMARY ACCESS TO CARE INTAKE:</u></b>	
	1. MONTHLY INTERVIEWS/APPLICATIONS FILED	<u>1</u>
<b>IV.</b>	<b><u>SENIOR INFORMATION AND ASSISTANCE:</u></b>	
	1. SHIP, MEDICARE, AND MEDICARE D INTERVIEWS	<u>5</u>
	2. BENEFIT ACCESS MONTHLY APPLICATION INTERVIEWS	<u>47</u>
	3. FREE TELEPHONE /BILL REDUCTION APPLICATION INTERVIEWS	<u>0</u>
	4. VETERANS ADMIN. ASSIST REFERRAL	<u>0</u>
	5. SECTION 8 HOUSING	<u>0</u>
<b>V.</b>	<b><u>CEDA PROGRAMS/ LIHEAP – ENERGY ASSISTANCE</u></b>	<u>211</u>
	<b><u>APPLICATION INTERVIEWS</u></b> (which includes Hardship, Share the Warmth, PIPP, DVP, RA [Reconnect Assistance], Furnace, and Weatherization).	
<b>VI.</b>	<b><u>MAINELINES (MAINE TOWNSHIP TAXI CAB VOUCHER PROGRAM)</u></b>	
	1. NEW APPLICATIONS ACCEPTED	<u>0</u>
	2. MONTHLY INTERVIEWS	<u>1</u>
	3. MAINELINES TICKETS SOLD THIS MONTH	<u>15</u>
	4. TOTAL MONEY COLLECTED FOR TICKETS SOLD (YEAR TO DATE) (MARCH 1 <sup>ST</sup> -FEBRUARY 28 <sup>TH</sup> )	<u>\$15</u>



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

**To: Karen Dimond  
Maine Township Supervisor**

**From: Nick Kanehl  
Director – Food Pantry**

**Re: Report of Services Rendered during the month of Feb-March 2022**

**I. Maine Township Emergency Food Pantry Distribution  
a. Patrons of Food Distribution**

—

**TOTAL 198**

**II. Cash Donations and Amounts Received**

**Resident Donations \$4,118.51**

**Business Donations**

**Total \$4,118.51**

**Wiesia Tytko**

*Received:  
2/23/2022*

**From:** Andrea.Haywood=proplogix.com@mg.proplogix.com on behalf of Andrea Haywood  
<Andrea.Haywood@proplogix.com>  
**Sent:** Wednesday, February 23, 2022 9:30 AM  
**To:** Wiesia Tytko  
**Subject:** Lien Search Request // 631 S 17th Avenue

*Response by:  
Wed. 3/2/2022*

Hello,

Our firm has been requested to research the referenced property to search for any building permits, code violations, or vacant property registration issues that may exist in any city, town, village, or port authority.

We kindly request that you advise us of any open or expired permits that may exist, as well as all open/unresolved code violations and any vacant property registrations found on record for the following property:

**Property Address:**  
631 S 17th Avenue  
Maywood, Illinois 60153  
**Parcel ID #:**  
15-10-420-015-0000  
**Owner:**  
MORGAN & COLLIER SMITH DEBT FUND, LLC

**Code Enforcement Violations:**

Open \_\_\_\_\_ None \_\_\_\_\_

Fee Amounts Due \_\_\_\_\_ Lien Amounts Due \_\_\_\_\_

**Building Permit History:**

Open \_\_\_\_\_ Expired \_\_\_\_\_ None \_\_\_\_\_

**Building Code Violations:**

Open \_\_\_\_\_ None \_\_\_\_\_

Fee Amounts Due \_\_\_\_\_ Lien Amounts Due \_\_\_\_\_

**Vacant Property Registration:**

Registered \_\_\_\_\_ Needs to be Registered \_\_\_\_\_ Fee Amounts Due \_\_\_\_\_

No Issues/Fees Due at this time \_\_\_\_\_ No Registration Process \_\_\_\_\_

**Public Works Information:**

Please confirm that the property is serviced for:

Water\_\_\_\_\_ Sewer\_\_\_\_\_ Solid Waste\_\_\_\_\_ Other\_\_\_\_\_

Joint/Group Account (No Individual Billing)\_\_\_\_\_ Well/Septic\_\_\_\_\_ No Active Account\_\_\_\_\_

Please advise us of any and all unpaid service charges, special assessments, and/or municipal liens levied by any public works entity servicing the referenced property.

(Services including but not limited to: water/sewer/solid waste/electric/recycling/reclaimed water/backflow/stormwater/streetlighting/irrigation/fireline)

Past Due Amount \$\_\_\_\_\_ Current Amount Due\$\_\_\_\_\_ Lien Amount \$\_\_\_\_\_ Total Amount Due \$\_\_\_\_\_  
Book/Page \_\_\_\_\_ /\_\_\_\_\_

**Special Assessments:**

Please attach any current or outstanding balances, assessments, or liens that are currently levied against the subject property.

Your assistance is greatly appreciated!

Thank you,

*Andrea Haywood / Property Analyst*  
5901 Honore Ave., Ste. 200, Sarasota, FL 34243  
Email: Andrea.Haywood@proplogix.com  
Main: 941.444.7142  
p: 941-322-7988 / f: 941.214.1132

**Wiesia Tytko**

*Received:  
2/23/2022*

**From:** Kevin.Brand=proplogix.com@mg.proplogix.com on behalf of Kevin Brand  
<Kevin.Brand@proplogix.com>  
**Sent:** Wednesday, February 23, 2022 1:15 PM  
**To:** Wiesia Tytko  
**Subject:** Lien Search Request // 631 South 17th Avenue

*Response by:  
Wed. 3/2/2022*

Hello,

Our firm has been requested to research the referenced property to search for any building permits, code violations, or vacant property registration issues that may exist in any city, town, village, or port authority.

We kindly request that you advise us of any open or expired permits that may exist, as well as all open/unresolved code violations and any vacant property registrations found on record for the following property:

**Property Address:**

631 South 17th Avenue  
Maywood, Illinois 60153

**Parcel ID #:**

15-10-420-016-0000

**Owner:**

MORGAN & COLLIER SMITH DEBT FUND, LLC

**Code Enforcement Violations:**

Open \_\_\_\_\_ None \_\_\_\_\_

Fee Amounts Due \_\_\_\_\_ Lien Amounts Due \_\_\_\_\_

**Building Permit History:**

Open \_\_\_\_\_ Expired \_\_\_\_\_ None \_\_\_\_\_

**Building Code Violations:**

Open \_\_\_\_\_ None \_\_\_\_\_

Fee Amounts Due \_\_\_\_\_ Lien Amounts Due \_\_\_\_\_

**Vacant Property Registration:**

Registered \_\_\_\_\_ Needs to be Registered \_\_\_\_\_ Fee Amounts Due \_\_\_\_\_

No Issues/Fees Due at this time \_\_\_\_\_ No Registration Process \_\_\_\_\_

**Public Works Information:**

Please confirm that the property is serviced for:

Water \_\_\_\_\_ Sewer \_\_\_\_\_ Solid Waste \_\_\_\_\_ Other \_\_\_\_\_

Joint/Group Account (No Individual Billing) \_\_\_\_\_ Well/Septic \_\_\_\_\_ No Active Account \_\_\_\_\_

Please advise us of any and all unpaid service charges, special assessments, and/or municipal liens levied by any public works entity servicing the referenced property.

(Services including but not limited to: water/sewer/solid waste/electric/recycling/reclaimed water/backflow/stormwater/streetlighting/irrigation/fireline)

Past Due Amount \$ \_\_\_\_\_ Current Amount Due \$ \_\_\_\_\_ Lien Amount \$ \_\_\_\_\_ Total Amount Due \$ \_\_\_\_\_  
Book/Page \_\_\_\_\_ / \_\_\_\_\_

**Special Assessments:**

Please attach any current or outstanding balances, assessments, or liens that are currently levied against the subject property.

***Your assistance is greatly appreciated!***

Thank you,

*Kevin Brand / Property Analyst*

5901 Honore Ave., Ste. 200, Sarasota, FL 34243

Email: Kevin.Brand@proplogix.com

Main: 941.444.7142

p: 941-229-6968 / f: 941.214.1132

**Wiesia Tytko**

Requested  
3/8/2022

**From:** Kenesey, Timothy <Timothy.Kenesey@medpro.com>  
**Sent:** Tuesday, March 8, 2022 2:52 PM  
**To:** Wiesia Tytko  
**Subject:** FOIA Request per discussion with Liz Coy re 2020 demo of Park Ridge house

Response by:  
3/15/2022

**Re: Permit and/or proof of demo of house/structure at 204 N. Ashland, Park Ridge, IL 60068 (prop number 09-26-418-014-0000)**

Per discussion with Liz Coy moments ago, please email me all records related to proof of demo of house/structure at 204 N. Ashland, Park Ridge, IL 60068 (prop number 09-26-418-014-0000). And also, if you have it, the date that such information was forwarded to the Cook County assessor's office in 2020. (Dee Philips indicated to me in phone call yesterday that such information was properly and timely forwarded to Cook County.)

Please call with any questions or concerns. If not, please return to me promptly at this email address.

Thank you once again for your assistance!

Tim Kenesey  
260-341-1013

5814 Reed Road  
Fort Wayne, IN 46835

- Transmitted on 5/20/21

RCD by PR on file Date 12/29/20.

City of Park Ridge

Cook County Assessor

Received  
3/8/2022

**Wiesia Tytko**

---

**From:** Jonathan.Shrader=proplogix.com@mg.proplogix.com on behalf of Jonathan Shrader  
<Jonathan.Shrader@proplogix.com>  
**Sent:** Tuesday, March 8, 2022 3:19 PM  
**To:** Wiesia Tytko  
**Subject:** Lien Search Request // 1534 Oakton Street

Response by  
Tue. 3/15/2022

Hello,

Our firm has been requested to research the referenced property to search for any building permits, code violations, or vacant property registration issues that may exist in any city, town, village, or port authority.

We kindly request that you advise us of any open or expired permits that may exist, as well as all open/unresolved code violations and any vacant property registrations found on record for the following property:

**Property Address:**  
1534 Oakton Street  
Des Plaines, Illinois 60018  
**Parcel ID #:**  
09-20-418-006-000  
**Owner:**  
American Wild Burgers, LLC

**Code Enforcement Violations:**

Open \_\_\_\_\_ None \_\_\_\_\_

Fee Amounts Due \_\_\_\_\_ Lien Amounts Due \_\_\_\_\_

**Building Permit History:**

Open \_\_\_\_\_ Expired \_\_\_\_\_ None \_\_\_\_\_

**Building Code Violations:**

Open \_\_\_\_\_ None \_\_\_\_\_

Fee Amounts Due \_\_\_\_\_ Lien Amounts Due \_\_\_\_\_

**Vacant Property Registration:**

Registered \_\_\_\_\_ Needs to be Registered \_\_\_\_\_ Fee Amounts Due \_\_\_\_\_

No Issues/Fees Due at this time \_\_\_\_\_ No Registration Process \_\_\_\_\_

**Public Works Information:**

Please confirm that the property is serviced for:

Water \_\_\_\_\_ Sewer \_\_\_\_\_ Solid Waste \_\_\_\_\_ Other \_\_\_\_\_

Joint/Group Account (No Individual Billing) \_\_\_\_\_ Well/Septic \_\_\_\_\_ No Active Account \_\_\_\_\_

Please advise us of any and all unpaid service charges, special assessments, and/or municipal liens levied by any public works entity servicing the referenced property.

(Services including but not limited to: water/sewer/solid waste/electric/recycling/reclaimed water/backflow/stormwater/streetlighting/irrigation/fireline)

Past Due Amount \$ \_\_\_\_\_ Current Amount Due \$ \_\_\_\_\_ Lien Amount \$ \_\_\_\_\_ Total Amount Due \$ \_\_\_\_\_  
Book/Page \_\_\_\_\_ / \_\_\_\_\_

**Special Assessments:**

Please attach any current or outstanding balances, assessments, or liens that are currently levied against the subject property.

Your assistance is greatly appreciated!

Thank you,

*Jonathan Shrader / Property Analyst*  
5901 Honore Ave., Ste. 200, Sarasota, FL 34243  
Email: Jonathan.Shrader@proplogix.com  
Main: 941.444.7142  
p: 941-404-8528 / f: 941.214.1132

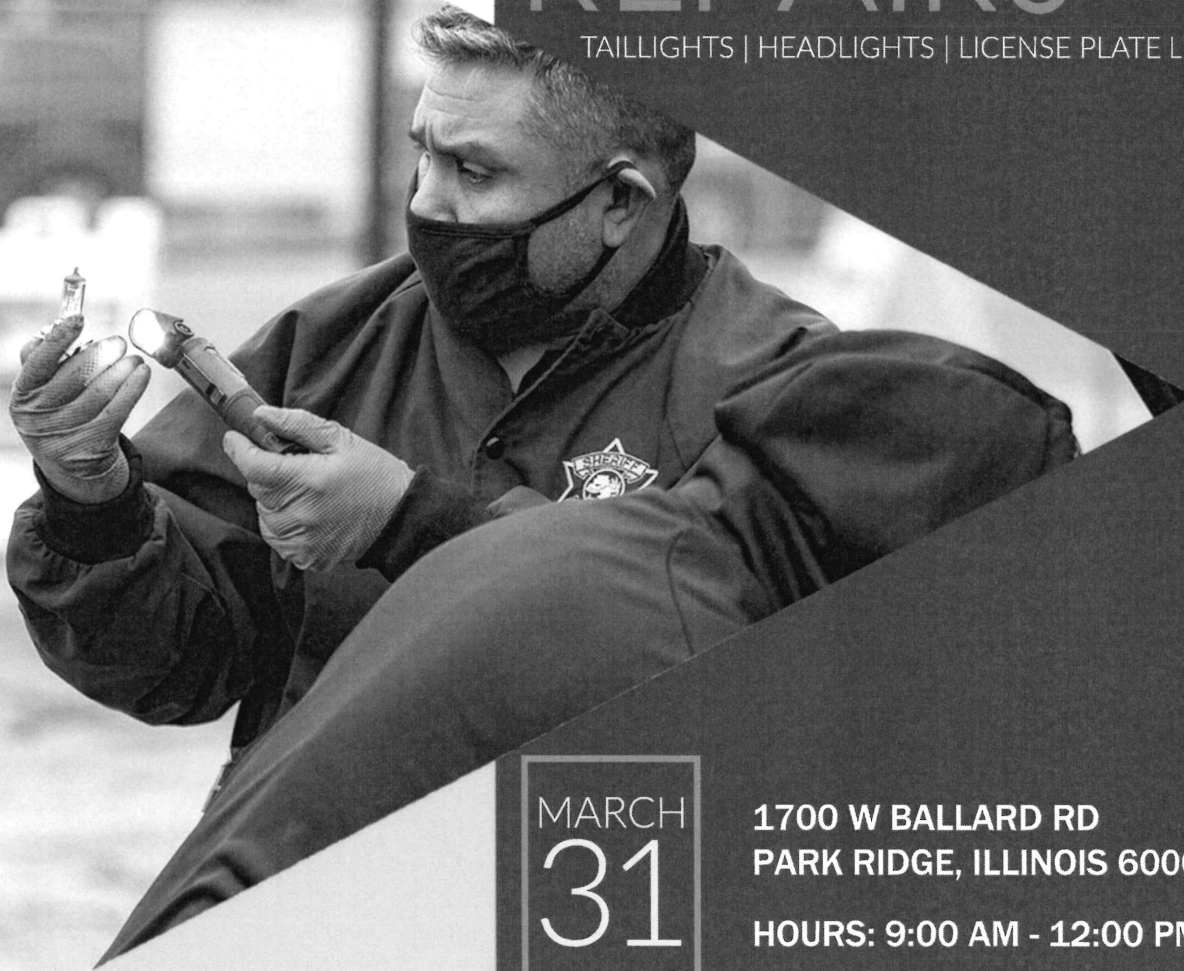




THE COOK COUNTY SHERIFF'S OFFICE  
IS OFFERING

# FREE CAR LIGHT REPAIRS

TAILLIGHTS | HEADLIGHTS | LICENSE PLATE LIGHTS



MARCH  
31

1700 W BALLARD RD  
PARK RIDGE, ILLINOIS 60068

HOURS: 9:00 AM - 12:00 PM

IN PARTNERSHIP WITH:



COOK COUNTY  
BOARD OF  
COMMISSIONERS  
9TH DISTRICT

FOR COOK COUNTY RESIDENTS ONLY  
Prescription Drug Takeback Program

PRE-REGISTRATION REQUIRED.  
DEADLINE TO REGISTER: March 28, 2022

To register, please email:  
[CCSO.CommunityEngagement@ccsheriff.org](mailto:CCSO.CommunityEngagement@ccsheriff.org)



SIGN UP



THE COOK COUNTY SHERIFF'S OFFICE  
IN PARTNERSHIP WITH MAINE TOWNSHIP  
IS HOSTING A

# FREE ELECTRONICS RECYCLING PRESCRIPTION DRUG TAKEBACK EVENT

MAY  
11  
2022

Maine Township  
1700 Ballard Road  
Park Ridge, IL 60068

**Hours: 9:00 AM - 12:00 PM**

### Prescription Drug Take Back

The Cook County Sheriff's Prescription Drug Take Back Program provides a free service for collecting unwanted medicine.

- Collection is anonymous.
- Liquid medication and sharps will not be accepted.

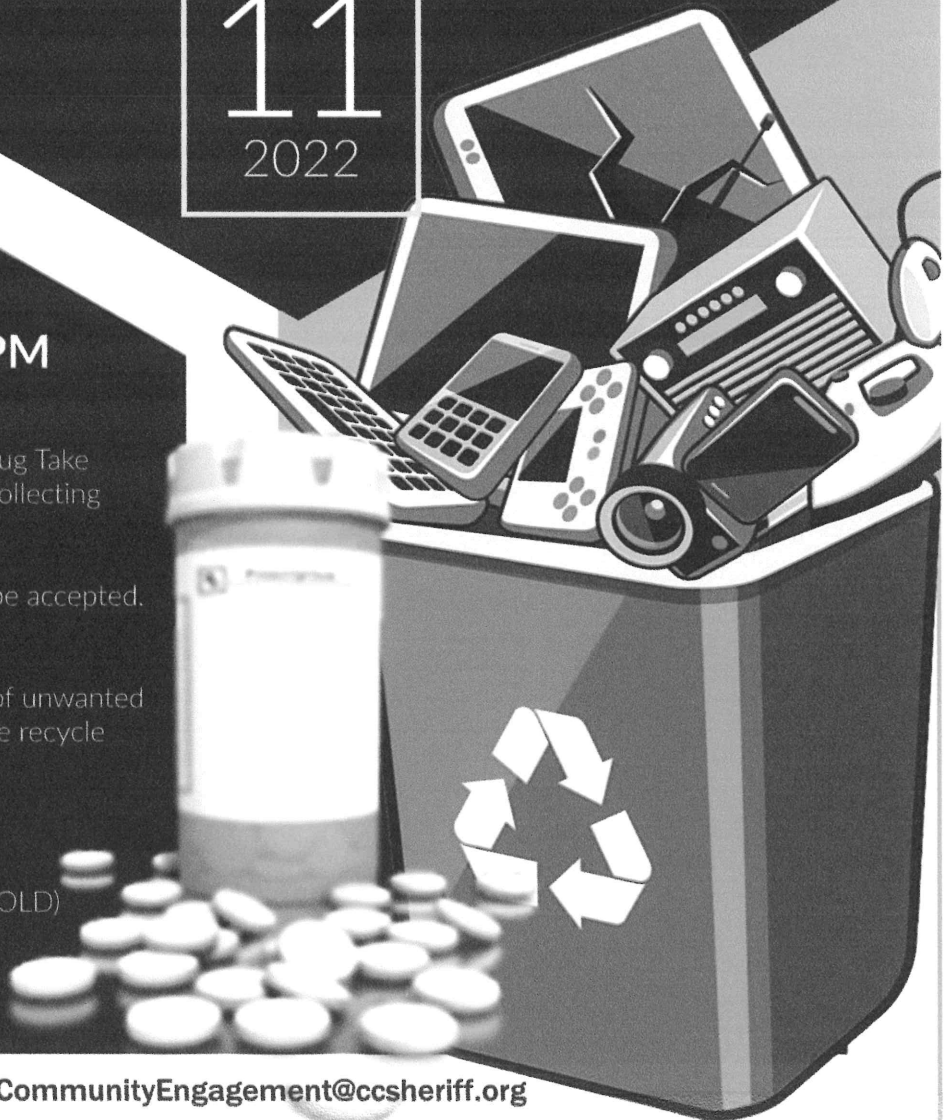
### Electronic Recycling

The Sheriff's Recycling Program disposes of unwanted electronics to protect the environment. We recycle items such as:

- Cables
- Phones
- Computers
- TVs (LIMITED TO ONE PER HOUSEHOLD)

**SERVICES ARE OFFERED ON A  
FIRST-COME, FIRST-SERVE BASIS.**

For more information, contact: [CCSO.CommunityEngagement@ccsheriff.org](mailto:CCSO.CommunityEngagement@ccsheriff.org)





CLEAN UP-GIVE BACK.ORG PRESENTS A

# PLASTIC BAG DRIVE FOR EARTH MONTH

"Put Plastic in its Place" by joining Clean Up - Give Back and local students in a community-wide plastic drive!

Trash Haulers such as Republic, Groot, Lake Shore Recycling, Flood Brothers, and Waste Management CANNOT receive plastic bags in their recycling bins because plastic bags harm their machinery. Help us recycle plastic bags for Earth Month!

## Items Accepted:

- Grocery bags
- Bread bags
- Bubble wrap
- Dry cleaning bags
- Newspaper sleeves
- Ice bags
- Plastic shipping envelopes
- Zip lock and other food storage bags
- Cereal bags
- Plastic wrap and stretch film
- Pallet coverings film
- Produce bags
- Outside plastic casing of toilet paper, paper towels, and water bottles

## How to Donate:

Drop-off locations will be announced March 1st at [CleanUpGiveBack.Org](http://CleanUpGiveBack.Org).

For questions about the drive or to volunteer, call/text Clean Up - Give Back at 847-224-8592.

Everybody donating will receive a sticker in thanks for supporting Earth Month.

Start saving your bags NOW!

an upcycled bench will be created from the recycled plastic...

...that will be donated and presented to the community!