

Maine Township Town Hall
1700 Ballard Road Park Ridge, IL 60068
Tuesday, September 27, 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.

7:00 - Call Regular Meeting to Order
Pledge of Allegiance
Roll Call

Discussion and Potential Action on the Following Items:

1. Approval of Minutes of August 23, 2022 Board Meeting
2. Approval of General Assistance Expenditures
3. Approval of Road District Expenditures
4. Approval of General Town Fund Expenditures
5. Public Participation
6. Old Business

Vote on Corrected Resolution 2022-9

7. New Business

Discussion and Vote on Change to Personnel Manual allowing Compensatory Time

Discussion and Vote on Resolution Consenting to Landmark Designation

Discussion on Landscaping Work

8. Officials' Reports

- Announcements

Minutes from October 22, 2019 #1, May 25, 2021, July 27, 2021, February 22, 2022, July 26, 2022 & August 23, 2022 will Remain Confidential

Recap of Garage Sale, Power of Attorney seminar,
Food Pantry Grand Reopening,

Upcoming: October 18 – Agency Funding meeting
 October 20 - TOCC meeting at Maine Township
 October 22 – Food Pantry at Park Ridge Farmer's Market
 October 22 – Document Shredding at Maine Township
 October 27 – North Suburban Legal Aid Program on Services
 October 28 – Flu/COVID booster shots at Maine Township
 Nov. 13-14 - TOI Conference

9. Adjournment



ADMINISTRATOR'S REPORT

Date: September, 2022
To: Elected Officials
From: Dayna Berman, Administrator

I attended the "Township Showcase Event" on September 8th and got to meet several TOI Board Members as well as Illinois State Senators and State Representatives. As always, I was proud to showcase not only the township building, but also to inform our guests about our top-notch services that we offer. I'm glad they had a chance to take a tour of town hall and meet with all our department heads to hear a brief summary of what each department has to offer. A big thank you goes out to our maintenance crew for getting the building in tip top shape in preparation for our company.

I will be attending our garage sale which will take place on Saturday, the 17th. The forecasted weather looks great and our spaces are almost sold out. I am confident this will be another successful township event.

The administration team and I went grocery shopping and stocked our new refrigerator for the refurbished Food Pantry. We are very pleased to finally be able to give out to our client's perishable items such as milk, eggs, fruit, vegetables, etc. I want to thank Alicia Brzezinski for all the assistance she provided these last few weeks in our Food Pantry program. She has been overseeing the volunteers, working directly with the pantry clients, putting together "Weekend Go Bags" for District 63 students, and much more.

General Assistance Director Austin Kelso and I interviewed candidates for the open positions in the GA department. We met with a qualified candidate who we both feel will fit in nicely with our team and has the experience we are looking for. She is expected to start the position at the end of the month.

I have received my packet for the agency funding hearings and will begin to review all the applications. Thank you to Evan White, MaineStay Agency Program Coordinator, for preparing all the material.

MAINE TOWNSHIP GENERAL TOWN FUND

	of the year remaining	MAR	APR	MAY	JUN	JUL	AUG	YTD INCOME	BUDGET	BALANCE	% Collected
REVENUE											
Property Tax		\$405,759.12	\$16,363.39	\$0.00	\$5,218.59	\$0.00	\$0.00	\$427,341.10	\$2,500,000.00	\$2,072,658.90	17%
Interest Income		\$163.16	\$143.60	\$2,975.74	\$125.90	\$102.06	\$104.28	\$3,614.74	\$2,000.00	-\$1,614.74	181%
MaineStay Fees		\$2,080.00	\$2,455.00	\$1,290.00	\$2,097.50	\$1,030.00	\$2,830.00	\$11,782.50	\$15,000.00	\$3,217.50	79%
Yard Stickers and Rebates		\$33.55	\$287.10	\$688.05	\$897.35	\$765.95	\$542.90	\$3,214.90	\$13,000.00	\$9,785.10	25%
Postage		\$117.50	\$211.50	\$164.50	\$47.00	\$211.50	\$117.50	\$869.50	\$4,000.00	\$3,130.50	22%
Food Pantry Cash Donations		\$55,983.51	\$3,621.10	\$1,576.28	\$3,200.00	\$905.00	\$642.50	\$65,928.39	\$60,000.00	-\$5,928.39	110%
Passport Fees		\$6,050.00	\$3,340.00	\$4,555.00	\$2,870.00	\$4,980.00	\$4,958.00	\$26,753.00	\$70,000.00	\$43,247.00	38%
Transportation Fees		\$15.00	\$0.00	\$23.00	\$0.00	\$0.00	\$40.00	\$78.00	\$200.00	\$122.00	39%
Prsnl Prop Replacement Tax		\$35,651.16	\$42,146.93	\$56,428.60	\$0.00	\$40,627.25	\$4,638.40	\$179,492.34	\$125,000.00	-\$54,492.34	144%
Hunting/Fishing License		\$109.25	\$33.00	\$209.00	\$0.00	\$0.00	\$102.00	\$453.25	\$750.00	\$296.75	60%
Other Income		\$19,968.20	\$3,994.18	\$25.00	\$0.00	\$1,034.20	\$25.00	\$25,046.58	\$15,000.00	-\$10,046.58	167%
<i>MaineStreamers</i>		<i>\$71,860.50</i>	<i>\$35,386.50</i>	<i>\$27,782.84</i>	<i>\$46,957.00</i>	<i>\$43,290.84</i>	<i>\$16,542.00</i>	<i>\$241,819.68</i>	<i>\$0.00</i>	<i>-\$241,819.68</i>	
TOTAL REVENUES		\$525,930.45	\$72,595.80	\$67,935.17	\$14,456.34	\$49,655.96	\$14,000.58	\$744,574.30	\$2,804,950.00	\$2,060,375.70	27%

MAINE TOWNSHIP GENERAL TOWN FUND

EXPENSES											
ADMINISTRATION											
50%	of the year remaining	MAR	APR	MAY	JUN	JUL	AUG	YTD EXPENSE	BUDGET	BALANCE	% Left
	Salaries/Gross Pay Account	\$62,526.25	\$43,814.55	\$43,550.71	\$45,090.76	\$44,499.28	\$45,182.40	\$284,663.95	\$585,000.00	\$300,336.05	51%
	Salaries/Elected Officials	\$19,042.00	\$3,628.01	\$10,671.99	\$10,671.99	\$10,472.70	\$10,574.56	\$65,061.25	\$147,800.00	\$82,738.75	56%
	IDES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Social Security	\$6,197.48	\$3,726.64	\$4,106.67	\$4,224.46	\$4,166.54	\$4,211.78	\$26,633.57	\$57,000.00	\$30,366.43	53%
	IMRF	\$2,557.25	\$5,010.25	\$3,347.04	\$3,434.37	\$3,423.18	\$3,422.87	\$21,194.96	\$53,000.00	\$31,805.04	60%
	Administrative Div. Health Ins.	\$18,406.91	\$18,907.58	\$20,185.74	\$20,185.74	\$21,089.87	\$19,227.28	\$118,003.12	\$300,000.00	\$181,996.88	61%
	Life Insurance	\$88.95	\$94.88	\$94.88	\$94.88	\$94.88	\$94.88	\$563.35	\$1,300.00	\$736.65	57%
	Dental Insurance	\$176.02	\$562.03	\$369.02	\$369.02	\$384.55	\$388.47	\$2,249.11	\$5,000.00	\$2,750.89	55%
	Accounting Services	\$4,988.56	\$1,693.03	\$4,177.00	\$1,121.59	\$4,654.26	\$4,032.90	\$20,667.34	\$63,000.00	\$42,332.66	67%
	Audit Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,000.00	\$13,000.00	\$16,000.00	\$3,000.00	19%
	Building & Grounds Maint	\$2,196.53	\$265.79	\$1,550.00	\$6,239.13	\$2,610.47	\$1,137.28	\$13,999.20	\$25,000.00	\$11,000.80	44%
	Community Info-Support	\$2,850.00	\$2,850.00	\$3,850.00	\$2,850.00	\$2,850.00	\$2,850.00	\$18,100.00	\$40,000.00	\$21,900.00	55%
	Conferences Meetings	\$150.00	-\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$2,000.00	100%
	Special Programs	\$0.00	\$50.97	\$815.00	\$569.62	\$2,055.93	\$182.08	\$3,673.60	\$20,000.00	\$16,326.40	82%
	Dues Subscriptions	\$0.00	\$240.00	\$1,517.00	\$60.00	\$0.00	\$294.90	\$2,111.90	\$5,000.00	\$2,888.10	58%
	Equipment Leasing Maint	\$1,391.04	\$1,019.00	\$2,270.85	\$0.00	\$156.00	\$879.81	\$5,716.70	\$15,000.00	\$9,283.30	62%
	Gen Ins Liability Ins Bond	\$0.00	\$0.00	\$63,074.60	\$0.00	\$0.00	\$0.00	\$63,074.60	\$65,000.00	\$1,925.40	3%
	Website\Email Host	\$0.00	\$0.00	\$0.00	\$3,560.51	\$0.00	\$4,895.00	\$8,455.51	\$40,000.00	\$31,544.49	79%
	Print Management	\$220.40	\$260.00	\$260.00	\$260.00	\$260.00	\$0.00	\$1,260.40	\$2,000.00	\$739.60	37%
	Computer Tech Support	\$0.00	\$719.20	\$359.60	\$359.60	\$359.60	\$359.60	\$2,157.60	\$7,000.00	\$4,842.40	69%
	Legal Services	\$2,236.25	\$2,614.50	\$2,489.75	\$1,743.75	\$1,406.25	\$2,805.00	\$13,295.50	\$70,000.00	\$56,704.50	81%
	Mileage-Travel-Lodging Exp	\$9.84	\$0.00	\$0.00	\$0.00	\$22.48	\$0.00	\$32.32	\$1,500.00	\$1,467.68	98%
	Police Protection	\$4,200.00	\$3,600.00	\$4,200.00	\$0.00	\$4,200.00	\$4,200.00	\$20,400.00	\$40,000.00	\$19,600.00	49%
	Plan Commission	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Postage	\$10,163.09	-\$435.03	\$1,164.43	\$8,438.66	\$961.08	-\$729.50	\$19,562.73	\$38,000.00	\$18,437.27	49%
	Printing Publishing	\$12,516.09	\$583.70	\$699.26	\$13,341.00	-\$2,617.10	\$679.00	\$25,201.95	\$45,000.00	\$19,798.05	44%
	Food Pantry	\$0.00	\$1,224.49	\$461.41	\$476.64	\$6,230.66	\$3,687.41	\$12,080.61	\$60,000.00	\$47,919.39	80%
	Code Enforcement Expense	\$0.00	\$0.00	\$0.00	\$30.00	\$0.00	\$0.00	\$30.00	\$500.00	\$470.00	94%
	Maine Township Rec. Connection	\$3,108.79	\$2,348.86	\$4,040.13	\$1,763.58	\$2,146.51	\$2,462.94	\$15,870.81	\$30,000.00	\$14,129.19	47%
	Telecommunications	\$699.43	\$4,600.07	\$3,016.86	\$2,345.89	\$2,616.53	\$3,013.01	\$16,291.79	\$35,000.00	\$18,708.21	53%
	Staff Training	\$0.00	\$0.00	\$0.00	\$224.94	\$149.00	\$0.00	\$373.94	\$1,000.00	\$626.06	63%
	Transportation/Mainlines	\$10.00	\$0.00	\$0.00	\$0.00	\$20.00	\$50.00	\$80.00	\$3,700.00	\$3,620.00	98%
	Utilities	\$2,851.69	\$3,266.80	\$1,960.72	\$1,840.85	\$2,072.25	\$2,177.41	\$14,169.72	\$25,000.00	\$10,830.28	43%
	Miscellaneous (Adminstr)	\$0.00	\$19.97	\$0.00	\$0.00	\$0.00	\$0.00	\$19.97	\$300.00	\$280.03	93%
	Neighborhood Watch	\$0.00	\$30.20	\$0.00	\$0.00	\$875.00	\$1,461.86	\$2,367.06	\$3,500.00	\$1,132.94	32%
	Office Supplies/Sm. Equipment	\$3,945.90	\$2,645.24	\$1,880.10	\$223.69	\$762.15	\$533.50	\$9,990.58	\$13,000.00	\$3,009.42	23%
	Operating Supplies Maint	\$1,506.60	\$1,569.17	\$1,434.55	\$1,127.45	\$624.23	\$688.08	\$6,950.08	\$8,000.00	\$1,049.92	13%
	Vehicle Expense	\$315.44	\$737.40	\$0.00	\$0.00	\$0.00	\$19.60	\$1,072.44	\$2,800.00	\$1,727.56	62%
	Building	\$0.00	\$0.00	\$682.34	\$71.96	\$0.00	\$0.00	\$754.30	\$5,000.00	\$4,245.70	85%
	Project Clean-up/Waste Hauler	\$269.50	\$6,238.00	\$94.50	\$252.00	\$0.00	\$0.00	\$6,854.00	\$6,000.00	-\$854.00	-14%
	Capital Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200,000.00	\$200,000.00	100%
	Total	\$162,624.01	\$111,735.30	\$182,324.15	\$130,972.08	\$116,546.30	\$131,782.12	\$835,983.96	\$2,037,402.00	\$1,201,418.04	59%

MAINE TOWNSHIP GENERAL TOWN FUND

ASSESSOR											
50%	of the year remaining	MAR	APR	MAY	JUN	JUL	AUG	YTD EXPENSE	BUDGET	BALANCE	% Left
	Assessor Division Salary	\$24,843.95	\$16,982.10	\$16,942.12	\$16,904.62	\$16,898.66	\$16,930.00	\$109,501.45	\$226,090.00	\$116,588.55	52%
	Assessor Division SS	\$1,775.04	\$1,238.29	\$1,212.39	\$1,209.53	\$1,207.47	\$1,208.27	\$7,850.99	\$17,296.00	\$9,445.01	55%
	Assessor Division IMRF	\$1,215.02	\$1,978.26	\$1,294.42	\$1,294.42	\$1,294.42	\$1,294.42	\$8,370.96	\$16,832.00	\$8,461.04	50%
	Health Insurance	\$8,446.51	\$8,903.07	\$8,674.79	\$8,674.79	\$9,200.00	\$9,186.53	\$53,085.69	\$136,750.00	\$83,664.31	61%
	Dental Insurance	\$60.49	\$181.59	\$121.04	\$121.04	\$125.58	\$124.07	\$733.81	\$4,000.00	\$3,266.19	82%
	Life Insurance	\$17.79	\$17.79	\$17.79	\$17.79	\$17.79	\$17.79	\$106.74	\$400.00	\$293.26	73%
	Conferences Meetings	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,100.00	\$1,100.00	100%
	Cook Cty Assessor Tie-in	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,025.00	\$1,025.00	100%
	Dues-Subscriptions	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$78.00	\$378.00	\$400.00	\$22.00	6%
	Equipment Leasing-Maint	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Mileage-Travel-Lodging Exp	\$0.00	\$24.50	\$128.19	\$0.00	\$37.87	\$0.00	\$190.56	\$1,100.00	\$909.44	83%
	Postage	\$60.43	\$117.90	\$5.60	\$141.34	\$4.72	\$125.97	\$455.96	\$900.00	\$444.04	49%
	Printing-Publishing	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$397.00	\$397.00	100%
	Sidwell Maps	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$700.00	\$700.00	100%
	Staff Training	\$31.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31.00	\$150.00	\$119.00	79%
	Miscellaneous	\$56.25	\$0.00	\$0.00	\$0.00	\$75.00	\$0.00	\$131.25	\$1,200.00	\$1,068.75	89%
	Office Supplies/Sm Equipment	\$0.00	\$0.00	\$427.06	\$1,568.24	\$18.90	\$0.00	\$2,014.20	\$3,500.00	\$1,485.80	42%
	Total	\$36,506.48	\$29,443.50	\$28,823.40	\$29,931.77	\$29,180.41	\$28,965.05	\$182,850.61	\$411,841.00	\$228,990.39	56%

MAINE TOWNSHIP GENERAL TOWN FUND

	MAINESTAY										
50%	of the year remaining	MAR	APR	MAY	JUN	JUL	AUG	YTD EXPENSE	BUDGET	BALANCE	% Left
	MaineStay Salary	\$28,329.22	\$19,932.84	\$20,301.06	\$21,787.28	\$21,345.28	\$24,180.12	\$135,875.80	\$315,000.00	\$179,124.20	57%
	Social Security	\$2,097.91	\$1,492.41	\$1,504.79	\$1,618.47	\$1,583.61	\$1,799.42	\$10,096.61	\$25,000.00	\$14,903.39	60%
	IMRF	\$834.22	\$1,630.54	\$1,678.59	\$1,861.74	\$1,861.74	\$2,193.14	\$10,059.97	\$29,000.00	\$18,940.03	65%
	Administrative Div. Health Ins.	\$5,738.38	\$6,014.83	\$5,860.59	\$5,860.59	\$6,134.61	\$6,127.59	\$35,736.59	\$134,000.00	\$98,263.41	73%
	Life Ins.	\$23.72	\$23.72	\$23.72	\$23.72	\$23.72	\$23.72	\$142.32	\$500.00	\$357.68	72%
	Dental Ins.	\$52.99	\$133.73	\$89.31	\$89.14	\$92.49	\$91.37	\$549.03	\$1,700.00	\$1,150.97	68%
	Conferences-Meetings	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$500.00	100%
	Consultation/Staff Training	\$70.00	\$0.00	\$0.00	\$80.00	\$0.00	\$0.00	\$150.00	\$1,000.00	\$850.00	85%
	Special Programs	\$95.37	\$554.00	\$1,300.00	\$262.27	\$0.00	\$270.00	\$2,481.64	\$5,000.00	\$2,518.36	50%
	Dues-Subscriptions/Licensures	\$122.82	\$121.84	\$251.46	\$383.35	\$208.63	\$176.14	\$1,264.24	\$3,400.00	\$2,135.76	63%
	Print Management	\$130.00	\$130.00	\$130.00	\$130.00	\$130.00	\$0.00	\$650.00	\$1,700.00	\$1,050.00	62%
	Gen Ins Liability Ins Bond	\$0.00	\$0.00	\$1,032.00	\$0.00	\$0.00	\$0.00	\$1,032.00	\$900.00	-\$132.00	-15%
	Computer Tech Support	\$359.60	\$359.60	\$359.60	\$359.60	\$359.60	\$359.60	\$2,157.60	\$4,500.00	\$2,342.40	52%
	Mileage-Travel-Lodging Exp	\$22.00	\$0.00	\$39.03	\$0.00	\$60.49	\$0.00	\$121.52	\$500.00	\$378.48	76%
	Postage	\$2.29	\$14.95	\$16.60	\$14.94	\$1.10	\$6.00	\$55.88	\$100.00	\$44.12	44%
	Printing-Publishing	\$74.96	\$74.96	\$74.96	\$83.29	\$0.00	\$201.43	\$509.60	\$1,200.00	\$690.40	58%
	Community Education	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00	100%
	Training Manual & Books	\$176.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$176.06	\$250.00	\$73.94	30%
	Miscellaneous	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Office Supplies/Sm Equipment	\$59.00	\$0.00	\$2,300.30	\$246.34	\$354.14	\$0.00	\$2,959.78	\$2,800.00	-\$159.78	-6%
	Youth Recreation Fund	\$0.00	\$0.00	\$0.00	\$1,770.00	\$0.00	\$0.00	\$1,770.00	\$3,000.00	\$1,230.00	41%
	Summer Youth Camp	\$0.00	\$690.00	\$3,573.08	\$54.98	\$1,247.39	\$4,328.19	\$9,893.64	\$10,000.00	\$106.36	1%
	Garage Sale	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$750.00	-\$750.00	\$500.00	\$1,250.00	250%
	Total	\$38,188.54	\$31,173.42	\$38,535.09	\$34,625.71	\$33,402.80	\$39,006.72	\$214,932.28	\$540,601.00	\$325,668.72	60%

MAINE TOWNSHIP GENERAL TOWN FUND

SENIOR											
50%	of the year remaining	MAR	APR	MAY	JUN	JUL	AUG	YTD EXPENSE	BUDGET	BALANCE	% Left
	Senior Salary	\$35,622.41	\$26,265.51	\$19,825.68	\$19,825.00	\$19,825.68	\$19,825.68	\$141,189.96	\$274,000.00	\$132,810.04	48%
	Social Security	\$2,655.29	\$1,986.07	\$1,478.90	\$1,478.90	\$1,478.21	\$1,477.52	\$10,554.89	\$21,000.00	\$10,445.11	50%
	IMRF	\$2,076.02	\$3,537.22	\$1,798.18	\$1,798.18	\$1,798.18	\$1,798.18	\$12,805.96	\$25,000.00	\$12,194.04	49%
	Life Ins.	\$29.65	\$29.65	\$23.72	\$23.72	\$23.72	\$23.72	\$154.18	\$350.00	\$195.82	56%
	Dental Ins.	\$59.64	\$179.04	\$102.47	\$102.47	\$106.30	\$116.52	\$666.44	\$1,300.00	\$633.56	49%
	Administrative Div. Health Ins.	\$8,076.26	\$8,512.84	\$7,077.58	\$7,077.58	\$7,374.59	\$7,366.97	\$45,485.82	\$100,000.00	\$54,514.18	55%
	Conferences-Meetings	\$0.00	\$0.00	\$241.69	\$0.00	\$0.00	\$0.00	\$241.69	\$400.00	\$158.31	40%
	Special Programs	\$250.00	\$0.00	\$0.00	\$0.00	\$312.98	\$0.00	\$562.98	\$5,000.00	\$4,437.02	89%
	Print Management	\$130.00	\$130.00	\$130.00	\$130.00	\$130.00	\$0.00	\$650.00	\$1,700.00	\$1,050.00	62%
	Dues-Subscriptions	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$400.00	100%
	Mileage-Travel-Lodging Exp	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00	100%
	Postage	\$130.85	\$996.35	\$89.92	\$1,053.61	\$36.74	\$1,219.89	\$3,527.36	\$8,000.00	\$4,472.64	56%
	Printing-Publishing	\$0.00	\$1,045.00	\$0.00	\$1,077.00	\$0.00	\$1,102.00	\$3,224.00	\$6,500.00	\$3,276.00	50%
	Telecommunications	\$2.14	\$1.88	\$2.22	\$2.80	\$2.26	\$2.16	\$13.46	\$30.00	\$16.54	55%
	Office Supplies/Sm Equipment	\$0.00	\$0.00	\$103.17	\$0.00	\$0.00	\$0.00	\$103.17	\$2,000.00	\$1,896.83	95%
	Computer Tech Support	\$359.60	\$359.60	\$359.60	\$359.60	\$359.60	\$359.60	\$2,157.60	\$4,500.00	\$2,342.40	52%
	<i>MainesStreamer</i>	\$20,795.35	\$19,192.16	\$22,085.49	\$78,167.58	\$57,551.19	\$34,167.10	\$231,958.87	\$0.00	-\$231,958.87	0%
	Total	\$49,391.86	\$43,043.16	\$31,233.13	\$32,928.86	\$31,448.26	\$33,292.24	\$221,337.51	\$450,280.00	\$228,942.49	51%

MAINE TOWNSHIP GENERAL TOWN FUND

	CLERK										
50%	of the year remaining	MAR	APR	MAY	JUN	JUL	AUG	YTD EXPENSE	BUDGET	BALANCE	% Left
	Clerk's Division Salary	\$13,111.26	\$11,243.79	\$13,053.25	\$7,687.57	\$7,965.58	\$8,074.33	\$61,135.78	\$125,000.00	\$63,864.22	51%
	Social Security	\$961.11	\$846.17	\$977.63	\$574.14	\$577.22	\$590.87	\$4,527.14	\$9,600.00	\$5,072.86	53%
	IMRF	\$766.02	\$1,442.98	\$1,183.93	\$697.27	\$722.48	\$732.34	\$5,545.02	\$12,000.00	\$6,454.98	54%
	Administrative Div. Health Ins.	\$5,110.04	\$5,386.24	\$2,555.02	\$4,749.94	\$4,841.48	\$4,888.19	\$27,530.91	\$75,000.00	\$47,469.09	63%
	Life Ins.	\$11.86	\$11.86	\$11.86	\$11.86	\$11.86	\$11.86	\$71.16	\$150.00	\$78.84	53%
	Dental Ins.	\$32.80	\$98.48	\$82.06	\$98.48	\$53.34	\$70.44	\$435.60	\$800.00	\$364.40	46%
	Conferences-Meetings	\$25.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25.00	\$100.00	\$75.00	75%
	Dues-Subscriptions	\$0.00	\$0.00	\$0.00	\$30.00	\$0.00	\$0.00	\$30.00	\$350.00	\$320.00	91%
	Print Management	\$130.00	\$130.00	\$130.00	\$130.00	\$130.00	\$0.00	\$650.00	\$1,700.00	\$1,050.00	62%
	Mileage-Travel-Lodging Exp	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	100%
	Staff Training	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Hunting/Fishing License	\$111.00	\$126.50	\$106.25	-\$5.25	\$12.25	\$33.00	\$383.75	\$0.00	-\$383.75	
	Honor Flight	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	100%
	Computer Tech Support	\$359.60	\$359.60	\$359.60	\$359.60	\$359.60	\$359.60	\$2,157.60	\$4,400.00	\$2,242.40	51%
	Postage	\$934.77	\$634.83	\$814.80	\$554.71	\$645.41	\$748.10	\$4,332.62	\$9,000.00	\$4,667.38	52%
	Printing-Publishing	\$0.00	\$0.00	\$41.52	\$0.00	\$0.00	\$0.00	\$41.52	\$300.00	\$258.48	86%
	Miscellaneous	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00	100%
	Office Supplies/Sm Equipment	\$19.99	\$0.00	\$230.85	\$32.80	\$56.70	\$30.46	\$370.80	\$800.00	\$429.20	54%
	Total	\$21,573.45	\$20,280.45	\$19,546.77	\$14,921.12	\$15,375.92	\$15,539.19	\$107,236.90	\$241,251.00	\$134,014.10	56%

MAINE TOWNSHIP GENERAL TOWN FUND

OEM											
50%	of the year remaining	MAR	APR	MAY	JUN	JUL	AUG	YTD EXPENSE	BUDGET	BALANCE	% Left
	Emergency Mgmt Salary	\$0.00	\$0.00	\$695.00	\$675.00	\$715.00	\$660.00	\$2,745.00	\$20,000.00	\$17,255.00	86%
	OEM Social Security	\$0.00	\$0.00	\$53.17	\$51.64	\$54.70	\$50.49	\$210.00	\$1,000.00	\$790.00	79%
	Uniforms	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$382.22	\$382.22	\$200.00	-\$182.22	-91%
	Conferences-Meetings	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00	100%
	Special Programs	\$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	\$0.00	\$305.00	\$0.00	\$0.00	\$305.00	\$300.00	-\$5.00	-2%
	Volunteer Insurance	\$0.00	\$666.10	\$0.00	\$0.00	\$0.00	\$0.00	\$666.10	\$750.00	\$83.90	11%
	Utilities	\$592.85	\$434.19	\$405.36	\$417.73	\$128.52	\$183.58	\$2,162.23	\$4,000.00	\$1,837.77	46%
	Telecommunications	\$0.00	\$0.00	\$0.00	\$344.14	\$53.96	\$53.96	\$452.06	\$2,000.00	\$1,547.94	77%
	Staff Training	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$200.00	100%
	Office Supplies/Sm Equipment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00	100%
	Operating Supplies	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00	100%
	Disaster Operations Supplies	\$0.00	\$200.00	\$2,447.78	\$21.77	\$0.00	\$0.00	\$2,669.55	\$100.00	-\$2,569.55	-2570%
	Building	\$0.00	\$0.00	\$0.00	\$335.80	\$0.00	\$0.00	\$335.80	\$1,500.00	\$1,164.20	78%
	Vehicle Expense	\$0.00	\$0.00	\$0.00	\$233.45	\$0.00	\$0.00	\$233.45	\$2,500.00	\$2,266.55	91%
	Total	\$592.85	\$1,300.29	\$3,601.31	\$2,384.53	\$952.18	\$1,330.25	\$10,161.41	\$32,950.00	\$22,788.59	69%

MAINE TOWNSHIP GENERAL TOWN FUND

	Mental Health/Comm Serv.	\$55,014	\$31,496	\$38,736	\$42,313	\$9,749	\$60,420	\$237,728	\$470,700	\$232,972	49%
	Total Operating Exp	\$363,891	\$268,472	\$342,800	\$288,077	\$226,906	\$249,916	\$1,810,231	\$4,185,025	\$2,374,794	57%

MAINE TOWNSHIP GENERAL ASSISTANCE FUND

	of the year remaining	MAR	APR	MAY	JUN	JUL	AUG	YTD INCOME	BUDGET	BALANCE	% Collected
REVENUE											
	Property Tax	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500,000.00	\$500,000.00	0%
	SS Reimbursement	\$8,235.58	\$0.00	\$1,150.00	\$0.00	\$0.00	\$0.00	\$9,385.58	\$12,000.00	\$2,614.42	78%
	Interest Income	\$55.34	\$50.41	\$48.42	\$45.50	\$43.89	\$43.69	\$287.25	\$700.00	\$412.75	41%
	Energy Assistance Revenue	\$4,950.00	\$2,450.00	\$50.00	\$0.00	\$1,663.00	\$1,721.00	\$10,834.00	\$18,000.00	\$7,166.00	60%
	Miscellaneous	\$0.00	\$52.33	\$0.00	\$0.00	\$0.00	\$0.00	\$52.33	\$1.00	-\$51.33	1%
	TOTAL REVENUES	\$13,240.92	\$2,552.74	\$1,248.42	\$45.50	\$1,706.89	\$1,764.69	\$20,559.16	\$530,701.00	\$510,141.84	4%
EXPENSES											
EXPENSES-ADMINISTRATIVE											
50%	of the year remaining	MAR	APR	MAY	JUN	JUL	AUG	YTD EXPENSE	BUDGET	BALANCE	% Left
	Gross Pay Account	\$31,340.93	\$21,149.29	\$21,312.84	\$20,389.70	\$21,312.84	\$27,874.82	\$143,380.42	\$330,000.00	\$186,619.58	57%
	IDES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Social Security	\$2,342.80	\$1,594.93	\$1,587.16	\$1,516.53	\$1,587.09	\$1,923.23	\$10,551.74	\$26,000.00	\$15,448.26	59%
	IMRF	\$1,828.80	\$2,932.07	\$1,933.08	\$1,849.35	\$1,933.08	\$2,331.67	\$12,808.05	\$30,000.00	\$17,191.95	57%
	Administrative Div. Health Ins.	\$5,821.74	\$7,385.46	\$7,196.07	\$7,196.07	\$7,474.75	\$6,863.96	\$41,938.05	\$150,000.00	\$108,061.95	72%
	Life Insurance	\$23.72	\$29.65	\$29.65	\$29.65	\$29.65	\$29.65	\$171.97	\$500.00	\$328.03	66%
	Dental Insurance	\$52.76	\$183.67	\$122.43	\$122.43	\$127.00	\$125.47	\$733.76	\$2,200.00	\$1,466.24	67%
	Tuition Reimbursement	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Accounting Services	\$462.16	\$679.62	\$434.92	\$458.36	\$469.86	\$458.36	\$2,963.28	\$8,000.00	\$5,036.72	63%
	Conferences Meetings	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$250.00	100%
	Dues Subscriptions	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Print Management	\$39.60	\$130.00	\$130.00	\$130.00	\$0.00	\$359.60	\$789.20	\$1,700.00	\$910.80	54%
	General Insurance-Liab-Bond	\$0.00	\$0.00	\$6,955.20	\$0.00	\$0.00	\$0.00	\$6,955.20	\$7,000.00	\$44.80	1%
	Legal Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Mileage-Travel-Lodging	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	100%
	Postage	\$343.33	\$218.15	\$172.30	\$180.95	\$740.64	\$282.49	\$1,937.86	\$2,000.00	\$62.14	3%
	Printing Publishing	\$0.00	\$0.00	\$0.00	\$0.00	\$112.00	\$0.00	\$112.00	\$500.00	\$388.00	78%
	Staff Training	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00	100%
	Hearing Officer	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Miscellaneous	\$772.33	\$1,310.00	\$0.00	\$24.00	\$0.00	\$0.00	\$2,106.33	\$1.00	-\$2,105.33	1%
	Office Supplies	\$78.75	\$0.00	\$0.00	\$189.84	\$37.80	\$0.00	\$306.39	\$2,700.00	\$2,393.61	89%
	Computer Software Development	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,350.00	\$2,350.00	100%
	Comp Tech Support	\$359.60	\$359.60	\$359.60	\$359.60	\$0.00	\$0.00	\$1,438.40	\$4,400.00	\$2,961.60	67%
	Total	\$43,466.52	\$35,972.44	\$40,233.25	\$32,446.48	\$33,824.71	\$40,249.25	\$226,192.65	\$568,706.00	\$342,513.35	60%

MAINE TOWNSHIP GENERAL ASSISTANCE FUND

EXPENSES-ASSISTANCE											
50%	of the year remaining	MAR	APR	MAY	JUN	JUL	AUG	YTD EXPENSE	BUDGET	BALANCE	% Left
	Emergency Assist Program	\$300.00	\$0.00	\$664.60	\$0.00	\$0.00	\$1,354.00	\$2,318.60	\$3,500.00	\$1,181.40	34%
	Prescription Drugs	\$0.00	\$0.00	\$0.00	\$296.19	\$0.00	\$0.00	\$296.19	\$1,500.00	\$1,203.81	80%
	Dental Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Medical Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$500.00	100%
	Funeral & Burial Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Client Utilities	\$470.40	\$225.00	\$670.43	\$837.37	\$1,171.06	\$735.88	\$4,110.14	\$8,000.00	\$3,889.86	49%
	Shelter-Rent	\$7,991.84	\$5,613.58	\$7,163.58	\$7,303.00	\$9,234.77	\$10,466.51	\$47,773.28	\$70,000.00	\$22,226.72	32%
	Ambulance Paramedic	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Food	\$0.00	\$7,500.00	\$7,500.00	\$0.00	\$7,500.00	\$7,500.00	\$30,000.00	\$45,000.00	\$15,000.00	33%
	Pers Essentials	\$2,313.00	\$2,125.00	\$233.33	\$2,560.00	\$2,167.50	\$2,551.87	\$11,950.70	\$20,000.00	\$8,049.30	40%
	Client Health Ins.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Transient	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Catastro. Med. Insurance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,100.00	\$5,100.00	100%
	Total	\$11,075.24	\$15,463.58	\$16,231.94	\$10,996.56	\$20,073.33	\$22,608.26	\$96,448.91	\$153,605.00	\$57,156.09	37%
	TOTAL OPERATING EXPENSES	\$54,541.76	\$51,436.02	\$56,465.19	\$43,443.04	\$53,898.04	\$62,857.51	\$322,641.56	\$722,311.00	\$399,669.44	55%

MAINE TOWNSHIP ROAD AND BRIDGE FUND

of the year remaining **MAR** **APR** **MAY** **JUN** **JUL** **AUG** **YTD INCOME** **BUDGET** **BALANCE** %
REVENUE Collecte

Property Tax	\$794,401.92	\$50,708.50	\$6,046.02	\$13,426.24	\$3,719.50	\$0.00	\$868,302.18	\$1,881,060	\$1,012,757.82	46%
Other Income	\$1,835.19	\$460.20	\$450.00	\$50.00	\$8,774.74	\$1,230.72	\$12,800.85	\$39,237.00	\$26,436.15	33%
Interest Income	\$194.12	\$183.61	\$199.81	\$185.16	\$172.96	\$190.37	\$1,126.03	\$1,974.00	\$847.97	57%
Permit Fees	\$0.00	\$8,000.00	\$0.00	\$0.00	\$5,925.00	\$1,085.00	\$15,010.00	\$12,111.00	-\$2,899.00	124%
Persnl Prop Replacement Tx	\$35,652.46	\$42,148.46	\$56,430.65	\$0.00	\$40,628.72	\$4,638.56	\$179,498.85	\$151,761.00	-\$27,737.85	118%
TOTAL REVENUES	\$832,083.69	\$101,500.77	\$63,126.48	\$13,661.40	\$59,220.92	\$7,144.65	\$1,076,737.91	\$2,086,143.00	\$1,009,405.09	48%

EXPENSES

50% of the year remaining **MAR** **APR** **MAY** **JUN** **JUL** **AUG** **YTD EXPENSE** **BUDGET** **BALANCE** % Left
GENERAL ROAD FUND-ADMINISTRATIVE

Admin Salary Expense	\$8,318.04	\$5,663.12	\$5,663.12	\$5,663.12	\$5,663.12	\$5,663.12	\$36,633.64	\$74,960.00	\$38,326.36	51%
Health Insurance	\$9,391.29	\$8,512.83	\$8,294.53	\$8,294.53	\$8,981.65	\$8,606.37	\$52,081.20	\$116,684.00	\$64,602.80	55%
Life Insurance	\$29.65	\$35.58	\$35.58	\$35.58	\$35.58	\$35.58	\$207.55	\$900.00	\$692.45	77%
Dental Insurance	\$61.41	\$209.66	\$1,139.75	\$139.75	\$144.98	\$151.56	\$1,847.11	\$5,400.00	\$3,552.89	66%
Alcohol & Drug Testing	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$745.00	\$745.00	100%
Payroll Service	\$361.01	\$533.15	\$345.45	\$218.02	\$385.44	\$373.94	\$2,217.01	\$6,500.00	\$4,282.99	66%
Accounting Services	\$0.00	\$400.00	\$155.92	\$0.00	\$0.00	\$0.00	\$555.92	\$6,000.00	\$5,444.08	91%
Conferences Meetings	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$500.00	100%
Legal Services	\$675.00	\$0.00	\$450.00	\$0.00	\$225.00	\$168.75	\$1,518.75	\$8,000.00	\$6,481.25	81%
Mileage Travel Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00	100%
Municipal Replacement Tax	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75,000.00	\$75,000.00	100%
Postage	\$0.00	\$124.70	\$0.00	\$0.00	\$0.00	\$0.00	\$124.70	\$235.00	\$110.30	47%
Printing Publishing	\$0.00	\$0.00	\$0.00	\$3,200.00	\$0.00	\$0.00	\$3,200.00	\$8,000.00	\$4,800.00	60%
Telephone	\$441.00	\$440.63	\$440.63	\$440.63	\$472.94	\$442.94	\$2,678.77	\$7,000.00	\$4,321.23	62%
Training	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$1,500.00	100%
Miscellaneous	\$76.98	\$271.84	\$490.15	\$556.45	\$283.25	\$53.90	\$1,732.57	\$2,500.00	\$767.43	31%
Office Supplies	\$39.59	\$148.94	\$162.92	\$80.51	\$45.00	\$94.45	\$571.41	\$2,500.00	\$1,928.59	77%
Office Equipment	\$0.00	\$0.00	\$0.00	\$0.00	\$111.51	\$0.00	\$111.51	\$7,000.00	\$6,888.49	98%
Total	\$19,393.97	\$16,340.45	\$17,178.05	\$18,628.59	\$16,348.47	\$15,590.61	\$103,480.14	\$323,624.00	\$220,143.86	68%

GENERAL ROAD FUND-MAINTENANCE

Maint Salary Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$115,936.00	\$115,936.00	100%
Miscellaneous-Uniforms	\$0.00	\$0.00	\$1,866.65	\$805.93	\$0.00	\$442.41	\$3,114.99	\$3,500.00	\$385.01	11%
Building Maintenance	\$0.00	\$0.00	\$103.42	\$548.12	\$105.42	\$105.42	\$862.38	\$4,400.00	\$3,537.62	80%
Equipment Leasing Maint	\$179.00	\$3,133.82	\$5,869.99	\$8,544.14	\$12,180.72	\$5,879.16	\$35,786.83	\$62,136.00	\$26,349.17	42%
Landfill Charges - GRF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$500.00	100%
Rentals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$1,500.00	100%
Street Lighting	\$4,638.10	\$3,731.63	\$40.92	\$7,340.34	\$2,716.32	\$32.80	\$18,500.11	\$54,695.00	\$36,194.89	66%
Tree Removal & Spraying	\$0.00	\$0.00	\$0.00	\$70.00	\$0.00	\$150.00	\$220.00	\$15,800.00	\$15,580.00	99%
Utilities	\$1,795.86	\$1,442.65	\$1,107.14	\$912.39	\$680.93	\$616.86	\$6,555.83	\$12,500.00	\$5,944.17	48%
Tree Replacement Program	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	100%
Gasoline Oil	\$1,851.68	\$1,943.64	\$1,388.40	\$4,495.33	\$2,478.14	\$1,600.58	\$13,757.77	\$23,213.00	\$9,455.23	41%

MAINE TOWNSHIP ROAD AND BRIDGE FUND

50% of the year remaining	MAR	APR	MAY	JUN	JUL	AUG	YTD EXPENSE	BUDGET	BALANCE	% Left
Building & Oper Sup Matl	\$491.61	\$2,206.47	\$0.00	\$0.00	\$2,016.34	\$7,775.00	\$12,489.42	\$12,500.00	\$10.58	0%
Maint Equip & Small Tools	\$3,818.70	\$697.80	\$919.53	\$256.43	\$741.38	\$1,365.59	\$7,799.43	\$7,000.00	-\$799.43	-11%
Supplies (Equipment)	\$57.23	\$61.30	\$0.00	\$183.70	\$0.00	\$7.52	\$309.75	\$13,192.00	\$12,882.25	98%
Supplies Roads GRF	\$0.00	\$306.00	\$0.00	\$675.00	\$0.00	\$0.00	\$981.00	\$6,000.00	\$5,019.00	84%
Supplies Snow Removal	\$9,346.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,346.32	\$64,372.00	\$55,025.68	85%
Total	\$22,178.50	\$13,523.31	\$11,296.05	\$23,831.38	\$20,919.25	\$17,975.34	\$109,723.83	\$398,244.00	\$288,520.17	72%

PERMANENT ROAD FUND

Labor On Roads	\$45,980.38	\$29,044.52	\$30,102.54	\$34,185.83	\$32,882.86	\$34,906.88	\$207,103.01	\$328,986.00	\$121,882.99	37%
Drainage	\$0.00	\$0.00	\$0.00	\$0.00	\$2,023.86	\$1,484.00	\$3,507.86	\$6,800.00	\$3,292.14	48%
Engineering Services	\$2,397.50	\$10,335.00	\$4,730.00	\$0.00	\$3,169.50	\$5,507.69	\$26,139.69	\$48,000.00	\$21,860.31	46%
Landfill Charges - PRF	\$365.00	\$0.00	\$478.40	\$587.72	\$0.00	\$403.86	\$1,834.98	\$7,000.00	\$5,165.02	74%
Project Expenses	\$0.00	\$0.00	\$0.00	\$9,549.35	\$0.00	\$0.00	\$9,549.35	\$35,000.00	\$25,450.65	73%
Maintenance Roads	\$0.00	\$0.00	\$0.00	\$0.00	\$27,108.70	\$428,210.27	\$455,318.97	\$875,000.00	\$419,681.03	48%
Supplies / Roads PRF	\$0.00	\$97.00	\$3,564.89	\$1,068.26	\$2,504.70	\$2,745.73	\$9,980.58	\$30,000.00	\$20,019.42	67%
Total	\$48,742.88	\$39,476.52	\$38,875.83	\$45,391.16	\$67,689.62	\$473,258.43	\$713,434.44	\$1,330,786.00	\$617,351.56	46%

EQUIPMENT & BUILDING FUND

Equipment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$155,000.00	\$155,000.00	100%
Building	\$142.98	\$0.00	\$2,675.00	\$1,584.00	\$0.00	\$0.00	\$4,401.98	\$9,144.00	\$4,742.02	52%
Storage Building	\$1,625.00	\$1,625.00	\$1,550.00	\$3,331.25	\$2,452.13	\$1,941.06	\$12,524.44	\$26,500.00	\$13,975.56	53%
Total	\$1,767.98	\$1,625.00	\$4,225.00	\$4,915.25	\$2,452.13	\$1,941.06	\$16,926.42	\$190,644.00	\$173,717.58	91%

SOCIAL SECURITY FUND

Social Security	\$4,096.17	\$2,632.85	\$2,691.44	\$3,003.82	\$2,903.10	\$3,056.92	\$18,384.30	\$40,000.00	\$21,615.70	54%
Total	\$4,096.17	\$2,632.85	\$2,691.44	\$3,003.82	\$2,903.10	\$3,056.92	\$18,384.30	\$40,000.00	\$21,615.70	54%

INSURANCE FUND

Workmans Compensation	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,620.00	\$20,620.00	100%
Unemployment Insurance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$535.00	\$535.00	100%
Gen Ins Liability Ins Bond	\$0.00	\$0.00	\$56,453.00	\$0.00	\$0.00	\$0.00	\$56,453.00	\$40,019.00	-\$16,434.00	-41%
Total	\$0.00	\$0.00	\$56,453.00	\$0.00	\$0.00	\$0.00	\$56,453.00	\$61,174.00	\$4,721.00	8%

IL MUNICIPAL RETIREMENT FUND

IMRF	\$3,029.22	\$4,514.61	\$3,133.74	\$3,325.41	\$3,117.18	\$3,405.30	\$20,525.46	\$67,400.00	\$46,874.54	70%
IMRF Employer ERI Cost	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	100%
Total	\$3,029.22	\$4,514.61	\$3,133.74	\$3,325.41	\$3,117.18	\$3,405.30	\$20,525.46	\$68,400.00	\$47,874.54	70%

TOTAL OPERATING EXPENSES	\$99,208.72	\$78,112.74	\$133,853.11	\$99,095.61	\$113,429.75	\$515,227.66	\$1,038,927.59	\$2,412,872.00	\$1,373,944.41	57%
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MOTION TO APPROVE PAYROLL FOR PAYDATES OF SEPTEMBER 2, 2022
AND SEPTEMBER 16, 2022 AND ROAD DISTRICT CHECKS #22534 THROUGH
CHECK #22572 IN THE AMOUNT OF \$98,571.52.

Maine Township Road & Bridge Fund
SEPTEMBER 2022

<u>Check #</u>	<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Amount</u>
22534	Sept 1	Blue Cross Blue Shield Of Il	Health Insurance	9,059.37
22535	Sept 1	Principal Life Ins. Co.	Dental Insurance	442.34
22536	Sept 1	Security Benefit	Deferred Comp Contributions 8/19	425.00
22537	Sept 1	VSP Of Illinois, NFP	VSP Voluntary Vision	14.14
22538	Sept 1	Nicor Gas	Utilities 7/18-8/15	162.69
22539	Sept 1	City Of Des Plaines	Water & Sewer Service at Garage 5/31 - 7/31	79.52
Wire	Sept 2	Federal Electronic Payroll System	Federal Taxes	4,333.59
Wire	Sept 2	Illinois Department of Revenue	State Taxes	769.19
S/C	Sept 2	Paychex	Service Fee	180.52
Dir.Deposit	Sept 2	Richard A. Brandes	Payroll Check	2,142.56
Dir.Deposit	Sept 2	John Cisneros	Payroll Check	1,344.53
Dir.Deposit	Sept 2	Peter Douvalakis	Payroll Check	2,497.10
Dir.Deposit	Sept 2	Dawne Scheel Hayman	Payroll Check	1,733.84
Dir.Deposit	Sept 2	Peter A. Jimenez	Payroll Check	1,768.09
Dir.Deposit	Sept 2	Justin E. MacIntyre	Payroll Check	2,084.47
Wire	Sept 6	IMRF	Illinois Municipal Retirement Fund	6,065.31
22540	Sept 7	Security Benefit	Deferred Comp Contributions 9/2	425.00
Wire	Sept 16	Federal Electronic Payroll System	Federal Taxes	4,738.83
Wire	Sept 16	Illinois Department of Revenue	State Taxes	828.58
S/C	Sept 16	Paychex	Service Fee	180.52
Dir.Deposit	Sept 16	Richard A. Brandes	Payroll Check	2,280.94
Dir.Deposit	Sept 16	John Cisneros	Payroll Check	1,344.53
Dir.Deposit	Sept 16	Peter Douvalakis	Payroll Check	2,600.40
Dir.Deposit	Sept 16	Dawne Scheel Hayman	Payroll Check	1,733.82
Dir.Deposit	Sept 16	Peter A. Jimenez	Payroll Check	2,070.53
Dir.Deposit	Sept 16	Justin E. MacIntyre	Payroll Check	2,363.85
22541	Sept 19	AT&T	Telephone & Communication	62.82
22542	Sept 19	Verizon Wireless	Telephone & Communication	212.72
22543	Sept 27	ACME Truck & Brake Supply CO.	Equipment Maintenance	460.26
22544	Sept 27	Alexander Equipment, INC.	Knife and Chainsaw Chains	239.65
22345	Sept 27	Ancel Glink P.C.	Legal Services	168.75
22346	Sept 27	Beverly Materials, L.L.C.	Supplies For The Road - Stone	787.15
22547	Sept 27	Brandes, Richard	Telephone & Communication	25.00
22548	Sept 27	Cisneros, John	Telephone & Communication	25.00
22549	Sept 27	ComEd - Garage	Service At Garage 7/06 -8/04	477.69
22550	Sept 27	ComEd - Street Lighting	Street Lighting - 8/12	6,930.86
22551	Sept 27	ComEd - Traffic Signals	Traffic Signals - 7/22 - 8/22	33.34
22552	Sept 27	Conserv FS, Inc.	Fuel	3,436.03
22553	Sept 27	Des Plaines Material & Supply	Supplies For Right Of Way Restoration	2,529.76
22554V	Sept 27	VOID	Void	-
22555	Sept 27	Domestic Uniform Rental	Building Maintenance	158.13
22556	Sept 27	Douvalakis, Peter	Business Use of Personal Phone	50.00
22557	Sept 27	Flood Brothers Disposal	Landfill	444.46

22558	Sept 27	Golf Mill Ford	Equipment Maintenance	5.50
22559	Sept 27	Grainger, INC.	Small Tools & Equipment	126.09
22560	Sept 27	Capital One Trade Credit	Shop Supplies	135.36
22561	Sept 27	Healy Asphalt Co., LLC	Cold Patch - Supplies for the Road	85.25
22562	Sept 27	Home Depot Credit Services	Shop Tools & Supplies	45.95
22563	Sept 27	Jimenez, Peter	Telephone & Communication	25.00
22564	Sept 27	Macmunnis Inc. AAF Com Ed	Offsite Storage- Parking, Rent & Late Fee	1,932.12
22565	Sept 27	MacIntyre, Justin	Telephone & Communication	25.00
22566	Sept 27	Maine Township - Town Fund	Mainely News Fall Edition- Printing & Publish	1,600.00
22567	Sept 27	Napa Auto Parts - Div. of MPEC	Equipment Maintenance	396.97
22568	Sept 27	Performance Constr. & Engin.	Maintenance of Roads- Annual Projects	11,804.50
22569	Sept 27	Spaceco, Inc.	Engineering Services & Ser	14,050.00
22570	Sept 27	The Mulch Center	Tree Removal & Spraying	150.00
22571	Sept 27	Metro Federal Credit Union	Telephone & Communication	53.90
22572	Sept 27	Security Benefit	Deferred Comp Contributions 9/16	425.00
				\$ 98,571.52

We the undersigned members of the Board of Trustees of Maine Township, do hereby certify that we have examined the Payroll for Paydates of September 2, 2022, September 16, 2022 and Road District Checks #22534 through Checks #22572 and authorize the Supervisor to issue Checks in payment.

WITNESS OUR HANDS AND SEALS THIS 27TH DAY OF SEPTEMBER, 2022.

Supervisor

Attest:

Clerk

Trustees

MOTION TO APPROVE PAYROLL FOR PAYDATES OF SEPTEMBER 2, 2022
AND SEPTEMBER 16, 2022 AND GENERAL TOWN FUND CHECKS #59689
THROUGH CHECK #59767 IN THE AMOUNT OF \$306,380.26.

Maine Township General Town Fund

SEPTEMBER 2022

Check #	Date	Name	Description	Amount
59484V	Sep 16	Perfect Kreations Co.	Vendor Did Not Receive Check	(50.00)
59689V	Aug 23	VOID	Void	-
59690	Aug 23	Metro Federal Credit Union	Maintenance Expenses	933.88
59691V	Aug 23	VOID	Void	-
59692	Aug 25	Comed	Electricity Supply 7/8-8/9	1,753.62
59693	Aug 25	Comcast	Internet, Phone, Line/Fax 8/19-9/18	363.21
59694	Aug 25	Nicor Gas	Commercial Heat	190.31
59695	Sep 1	Blue Cross Blue Shield	Health Insurance	59,650.70
59696	Sep 1	NCPERS Group Life Ins.	IMRF Voluntary Life Ins. - September	64.00
59697	Sep 1	Principal Life Ins. Co.	Dental, Life & AD&D	2,215.55
59698V	Sep 1	VOID	Void	-
59699	Sep 1	Security Benefit	Deferred Compensation Contribution	810.77
59700	Sep 1	VSP Of Illinois, NFP	VSP Voluntary Vision Insurance-Sept.	110.76
59701	Sep 1	Illinois Tollway	Tolls 6/23, 6/27	27.80
59702	Sep 1	NJ Castillo Landscaping	Monthly Landscaping - August	1,350.00
59703	Sep 1	Otis Elevator Company	Elevator Maintenance 9/1-11/30	1,391.04
59704	Sep 1	Warehouse Direct	Print Management 8/1-8/31	539.00
59705	Sep 1	Des Plaines, City Water	Water Service 5/31-7/31	46.56
59706	Sep 1	Nicor Gas	Commercial Heat 7/18-8/15	67.32
Wire	Sep 2	Federal Electronic Payroll System	Federal Taxes	13,243.42
Wire	Sep 2	Illinois Department of Revenue	State Taxes	4,858.24
S/C	Sep 2	Paychex	Service Fee	395.77
2800010	Sep 2	Susan Moylan Krey	Payroll	702.31
Dir.Deposit	Sep 2	Karen Dimond	Payroll	955.44
Dir.Deposit	Sep 2	Peter W. Gialamas	Payroll	29.63
Dir.Deposit	Sep 2	Edward Beauvais	Payroll	2,952.60
Dir.Deposit	Sep 2	Kimberly Jones	Payroll	390.51
Dir.Deposit	Sep 2	James Maher	Payroll	-
Dir.Deposit	Sep 2	Asif Mallik	Payroll	415.15
Dir.Deposit	Sep 2	Kelly Maron Horvath	Payroll	438.66
Dir.Deposit	Sep 2	Ruba Al Ayed	Payroll	1,300.90
Dir.Deposit	Sep 2	Ronald R. Bartsch	Payroll	216.78
Dir.Deposit	Sep 2	Stephen T. Basista	Payroll	388.25
Dir.Deposit	Sep 2	Dayna E. Berman	Payroll	2,890.18
Dir.Deposit	Sep 2	Alicia Brzezinski	Payroll	1,344.23
Dir.Deposit	Sep 2	Robert M. Carrozza	Payroll	138.01
Dir.Deposit	Sep 2	Marty Cook	Payroll	740.73
Dir.Deposit	Sep 2	Jessica M. Fox	Payroll	835.48
Dir.Deposit	Sep 2	Nader A. Ghazaleh, Sr.	Payroll	1,167.15
Dir.Deposit	Sep 2	Nicholas W. Kanehl	Payroll	1,253.22
Dir.Deposit	Sep 2	Dorothy D. Moran	Payroll	612.50
Dir.Deposit	Sep 2	Paula Rezutko-Custic	Payroll	435.38
Dir.Deposit	Sep 2	Victoria K. Rizzo	Payroll	1,865.16
Dir.Deposit	Sep 2	Cathleen Ryder	Payroll	468.02
Dir.Deposit	Sep 2	Michael A. Samaan	Payroll	1,524.23

Dir.Deposit	Sep 2	Debra A. Babich	Payroll	1,526.52
Dir.Deposit	Sep 2	Elizabeth J. Coy	Payroll	1,321.07
Dir.Deposit	Sep 2	Faris E. Dababneh	Payroll	1,137.10
Dir.Deposit	Sep 2	Dolores Mary Phillips	Payroll	701.53
Dir.Deposit	Sep 2	Richard Plodzien	Payroll	306.98
Dir.Deposit	Sep 2	Jazmin Arana	Payroll	1,337.21
Dir.Deposit	Sep 2	Arielle Kalvelage	Payroll	1,433.78
Dir.Deposit	Sep 2	Richard D. Lyon	Payroll	2,305.34
Dir.Deposit	Sep 2	Emily Toomey	Payroll	1,103.99
Dir.Deposit	Sep 2	Evan White	Payroll	1,152.77
Dir.Deposit	Sep 2	Summer Zumbrock	Payroll	1,385.37
Dir.Deposit	Sep 2	Oksana T. Bukaczyk	Payroll	1,256.62
Dir.Deposit	Sep 2	Marie C. Dachniwsky	Payroll	1,626.66
Dir.Deposit	Sep 2	Monika Jaroszewicz	Payroll	1,463.50
Dir.Deposit	Sep 2	Therese A. Tully	Payroll	1,662.59
Dir.Deposit	Sep 2	Jessica Guzman	Payroll	1,222.77
Dir.Deposit	Sep 2	Eva Magnowski	Payroll	1,189.74
Dir.Deposit	Sep 2	Banutharakeswar Sivasubramani	Payroll	199.49
Dir.Deposit	Sep 2	Francisco E Rojas	Payroll	293.03
Wire	Sep 6	IMRF	Illinois Municipal Retirement Fund	19,158.59
S/C	Sep 7	Paychex	Service Fee	326.99
59707	Sep 7	Security Benefit	Deferred Compensation Contribution	810.77
59708	Sep 7	USPS	Fall 2022 Mainely News	10,245.15
59709	Sep 12	Aqua Illinois, Inc.	Water Service at Town Hall 7/22-8-24	233.48
59710	Sep 14	Access One, Inc.	Pots Lines 9/1-9/30	216.43
59711	Sep 14	Comed	OEM Service 8/4-9/2	116.31
59712	Sep 14	Verizon Wireless-Admin	Telecommunication 9/2-10/1	183.99
59713	Sep 15	Comcast Business	Business Voice Edge 9/1-9/30	1,963.95
Wire	Sep 16	Federal Electronic Payroll System	Federal Taxes	11,790.67
Wire	Sep 16	Illinois Department of Revenue	State Taxes	4,421.51
S/C	Sep 16	Paychex	Service Fee	370.02
28000011	Sep 16	Susan Moylan Krey	Payroll	702.32
Dir.Deposit	Sep 16	Karen Dimond	Payroll	71.92
Dir.Deposit	Sep 16	Peter W. Gialamas	Payroll	29.63
Dir.Deposit	Sep 16	Ruba Al Ayed	Payroll	1,300.91
Dir.Deposit	Sep 16	Ronald R. Bartsch	Payroll	211.24
Dir.Deposit	Sep 16	Stephen T. Basista	Payroll	388.25
Dir.Deposit	Sep 16	Dayna E. Berman	Payroll	2,890.18
Dir.Deposit	Sep 16	Alicia Brzezinski	Payroll	1,344.23
Dir.Deposit	Sep 16	Robert M. Carrozza	Payroll	138.01
Dir.Deposit	Sep 16	Marty Cook	Payroll	731.79
Dir.Deposit	Sep 16	Jessica M. Fox	Payroll	835.48
Dir.Deposit	Sep 16	Nader A. Ghazaleh, Sr.	Payroll	1,200.48
Dir.Deposit	Sep 16	Nicholas W. Kanehl	Payroll	1,253.20
Dir.Deposit	Sep 16	Dorothy D. Moran	Payroll	568.39
Dir.Deposit	Sep 16	Paula Rezutko-Custic	Payroll	366.25
Dir.Deposit	Sep 16	Victoria K. Rizzo	Payroll	1,865.16
Dir.Deposit	Sep 16	Cathleen Ryder	Payroll	476.52

Dir.Deposit	Sep 16	Michael A. Samaan	Payroll	1,524.22
Dir.Deposit	Sep 16	Debra A. Babich	Payroll	1,526.52
Dir.Deposit	Sep 16	Elizabeth J. Coy	Payroll	1,321.07
Dir.Deposit	Sep 16	Faris E. Dababneh	Payroll	1,137.09
Dir.Deposit	Sep 16	Dolores Mary Phillips	Payroll	701.55
Dir.Deposit	Sep 16	Richard Plodzien	Payroll	347.61
Dir.Deposit	Sep 16	Jazmin Arana	Payroll	1,337.21
Dir.Deposit	Sep 16	Arielle Kalvelage	Payroll	1,433.78
Dir.Deposit	Sep 16	Richard D. Lyon	Payroll	2,305.34
Dir.Deposit	Sep 16	Emily Toomey	Payroll	1,103.98
Dir.Deposit	Sep 16	Evan White	Payroll	1,152.77
Dir.Deposit	Sep 16	Summer Zumbrock	Payroll	1,385.38
Dir.Deposit	Sep 16	Oksana T. Bukaczyk	Payroll	1,256.61
Dir.Deposit	Sep 16	Marie C. Dachniwsky	Payroll	1,626.66
Dir.Deposit	Sep 16	Monika Jaroszewicz	Payroll	1,463.50
Dir.Deposit	Sep 16	Therese A. Tully	Payroll	1,662.58
Dir.Deposit	Sep 16	Jessica Guzman	Payroll	1,222.77
Dir.Deposit	Sep 16	Eva Magnowski	Payroll	1,189.73
Dir.Deposit	Sep 16	Banutharakeswar Sivasubramani	Payroll	398.99
Dir.Deposit	Sep 16	Francisco E. Rojas	Payroll	262.44
59714	Sep 27	Alpha Cleaning Company	Lower Level Floors-Stripping&Waxing	890.00
59715	Sep 27	Alternative Energy Solutions	Generator Preventative Maintenance	437.00
59716	Sep 27	Ancel Glink PC	Legal Fees	168.75
59717	Sep 27	Anderson Lock Company Ltd.	Keys,Handicapped Operator-Maintenance	479.63
59718	Sep 27	Avenues To Independence	Grant Payment 6	4,000.00
59719	Sep 27	Northwest Compass, Inc.	Grant Payment 1	2,000.00
59720	Sep 27	The Center of Concern	Grant Payment 6	4,000.00
59721	Sep 27	CivicPlus, LLC	Municode Legal Manuscript	1,990.00
59722	Sep 27	ComEd	Electricity Supply 8/9-9/7	1,478.75
59723	Sep 27	Cook County Sheriff's	Vehicle & Office Usage-July&August	8,600.00
59724	Sep 27	IDFPR	LPC Application Fee	150.00
59725	Sep 27	Epic Insurance Midwest	Volunteer Accident Coverage 9/26	500.00
59726	Sep 27	Evans, Marshall and Pease, PC	Bookkeeping Services - June 2022	2,700.00
59727	Sep 27	Evan White	Mileage Reimbursement	117.58
59728	Sep 27	Flood Brothers Disposal	Extra Trash Pickup	519.75
59729	Sep 27	Fox Valley Fire &Safety Inc.	Annual Fire Alarm Inspection	970.99
59730	Sep 27	Garvey's Office Products	Office Supplies	1,378.75
59731	Sep 27	Graphic Solutions, Inc.	Garage Sale Print Ad, Mainely News-Fall	1,425.00
59732	Sep 27	Illinois Tollway	Tolls	27.80
59733	Sep 27	Jessica Guzman	Reimbursement-Guide For Notaries Book	57.00
59734	Sep 27	The Josselyn Center	Grant Payment 6	9,083.00
59735	Sep 27	Journal & Topics Newspapers	Legal Ads, MT Audit Report, Agency Fundir	160.83
59736	Sep 27	Richard Lyon	Mileage Reimbursement	24.63
59737	Sep 27	M3 Marketing, LLC	Marketing Services 9/1-9/30	2,850.00
59738	Sep 27	Susan Moylan Krey	Mileage&Toll Reimbursement 8/26	40.68
59739	Sep 27	Quadient Finance USA, Inc.	Postage 8/8-9/-2	1,848.00
59740	Sep 27	North Coast Sewer & Drainage, Inc.	Ejector Pump Project,	5,930.00
59741	Sep 27	Nicor Gas	Commercial Heat 8/11-9/11	184.62

MAINE TOWNSHIP

RESOLUTION NO. 2022-9

**A RESOLUTION TO EXTEND MAINSTREAMER MEMBERSHIP
TO TOWNSHIP RETIREES**

WHEREAS, the Board of Trustees of Maine Township and the Highway Commissioner wish to recognize the service of their retired employees; and

WHEREAS, some of these retirees, who are not residents of Maine Township, have expressed interest in participating in Mainstreamer activities; and

WHEREAS, allowing said retirees to participate in Mainstreamer activities at the guest rate would not impose a burden on taxpayers any more than allowing other non-residents guests to participate at the guest rate;

THEREFORE, Section 8.1 of the Township Employee Manual, entitled "Retirement" shall be amended to add this paragraph:

Any employee who, after June 1, 2021, retires at age 55 or older, may elect to receive the Mainstreamer newsletter and participate in Mainstreamer activities at the guest rate.

FURTHER, THEREFORE, this Provision shall be added to Section 1.09 of the Highway Department Personnel Policy Manual as Section 1.09 D.

Adopted this 23rd Day of August, 2022.

KAREN J. DIMOND, Supervisor

ED BEAUVAIS, Highway Commissioner

KIMBERLY JONES, Trustee

JAMES MAHER, Trustee

KELLY HORVATH, Trustee

ASIF MALIK, Trustee

ATTEST:

PETER GIALAMAS, Clerk

4.4 OVERTIME COMPENSATION

It shall be the policy of the Township to keep overtime to a minimum whenever possible without jeopardizing the efficient operation of any department.

1. Any use of overtime shall be authorized by the Administrator or Department Head through the immediate supervisor, with final approval of the Township Supervisor or his designee. Department Heads shall be responsible for maintaining and submitting, as necessary for pay purposes, appropriate records of overtime worked and compensatory leave taken.
2. Overtime hours are defined under the FLSA as hours worked by non-exempt employees over forty (40) hours in a workweek at a rate of not less than time and one-half their regular rate of pay.
3. In the case of executive, administrative and professional personnel, classified as exempt under the FLSA it is implicit in the nature of their position that time beyond the normal work schedule may often necessarily be spent on the job, and are not entitled to overtime compensation or compensatory time.
4. It shall be the right and responsibility of the Township to schedule overtime for its employees. Repeated failure to report for overtime when directed by an immediate supervisor acting within established policy shall be grounds for disciplinary action.

4.5 COMPENSATORY TIME

It is the policy of the Township that it does not offer compensatory time to any employees. Any overtime earned shall be paid out to the employee pursuant to Section 4.4 of this Personnel Policy Manual.

4.6 SALARY INCREASES

The Township may provide salary increases and/or bonuses to Township employees subject to the approval of the Board of Trustees.

MAINE TOWNSHIP

RESOLUTION NO. 2022-10

A RESOLUTION TO ALLOW THE ACCRUAL OF COMPENSATORY TIME

***WHEREAS**, the Board of Trustees of Maine Township wishes to allow Maine Township FLSA exempt employees to earn compensatory time when they work at certain designated special events outside of normal business hours performing duties other than their normal duties so as to (1) allow the township to encourage a sufficient number of employees to work at special events, and (2) to attract and retain employees.*

***WHEREAS**, Section 4.5 of the Maine Township Personnel Manual currently provides as follows:*

4.5 COMPENSATORY TIME It is the policy of the Township that it does not offer compensatory time to any employees. Any overtime earned shall be paid out to the employee pursuant to Section 4.4 of this Personnel Policy Manual.

***THEREFORE**, Section 4.5 of the Maine Township Employee Manual, shall be amended to read as follows:*

4.5 COMPENSATORY TIME: Township FLSA-exempt employees may earn straight compensatory time when (1) they work at special events outside of normal business hours performing duties other than their normal work, and (2) they have received prior approval from the Township Supervisor or Township Administrator to earn compensatory time for working at the special event. Compensatory time earned at such events must be used within 6 months of its accrual or else it will be considered forfeited by the employee. Compensatory Time as provided in this Section is at the discretion of the Township and will only be allowed for specific special events.

FLSA non-exempt employees shall earn overtime compensation as set forth in Section 4.4.

Adopted this 27th Day of September, 2022, and declared effective September 16, 2022.

KAREN J. DIMOND, Supervisor

KIMBERLY JONES, Trustee

JAMES MAHER, Trustee

KELLY HORVATH, Trustee

ASIF MALIK, Trustee

ATTEST:

PETER GIALAMAS, Clerk

MAINE TOWNSHIP

RESOLUTION NO. 2022-11

**A RESOLUTION CONSENTING TO THE DESIGNATION OF THE
TOWNSHIP OFFICE LOCATED AT 1700 BALLARD ROAD AS A
PARK RIDGE LANDMARK**

WHEREAS, the Park Ridge Historic Commission has nominated the Maine Township office located at 1700 Ballard Road in Park Ridge, Illinois for landmark designation, and

WHEREAS, the building, designed by Frank Lloyd Wright, Jr., has significant historical and architectural significance, as more fully set forth in the nomination papers, and

WHEREAS, the designation of this township building as a landmark would acknowledge its long-standing importance to the community, lend prestige to the township office, and pride to its residents,

NOW THEREFORE, the Board of Maine Township consents to the designation of its building located at 1700 Ballard Road in Park Ridge, Illinois as a Park Ridge Landmark

Adopted this 27rd Day of September, 2022.

KAREN J. DIMOND, Supervisor

KIMBERLY JONES, Trustee

JAMES MAHER, Trustee

KELLY HORVATH, Trustee

ASIF MALIK, Trustee

ATTEST:

PETER GIALAMAS, Clerk

NOMINATION FOR LANDMARK DESIGNATION

Name of Property: MAINE TOWNSHIP TOWN HALL, formerly Good Shepherd Community Church

Address: 1700 West Ballard Road, Park Ridge Illinois

Owner of Record:

Date Built: completed 1961

Date of Architectural Significance: 1958 - 1961

Legal Description: See Exhibit A

Plat of Survey: See Exhibits B and C

West and East Elevations: See Exhibit D and E

North and South Elevations: See Exhibit F and G

Written and Prepared by: Barbara Christopher and Shel Newman, Park Ridge Historic Preservation Commission

Summary of Applicable Nomination Criteria

(Categories from the Park Ridge Preservation Ordinance):

Standard B: The site's significance as it may be representative of an architectural style or engineering type lending itself to the study of a style, period, craftsmanship, method of construction or use of indigenous materials. The Good Shepherd Community Church is an excellent example of Mid-Century Organic Ecclesiastical Design by the noted architect, Frank Lloyd Wright, Jr. (known as Lloyd Wright). Wright's earlier church, Wayfarers Chapel, is widely known as a symbol of the modern church movement.

Standard D: The site's identity as a notable work of a master builder, designer, architect or artist whose individual genius has influenced an era. Lloyd Wright was a noted architect with innovative projects listed on the National Register of Historic Places. He was also the oldest son of the renowned architect, Frank Lloyd Wright, Sr., who he assisted on many commissions.

Standard E: The site's identity as an established and familiar visual feature in the community owing to its unique location or physical characteristics.

The dramatic design of the building has made it an iconic visual marker in the area and it is well known to the approximately 135,000 residents in the township.

Standard G: The preference of the owner. Maine Township government and Board of Trustees request local landmark designation.

INDEX

PART 1 – Property Description

- a. Historical Background
- b. Property description
- c. Current Status

PART 2 – Significance of site

- Standard B
- Standard D
- Standard E
- Standard G

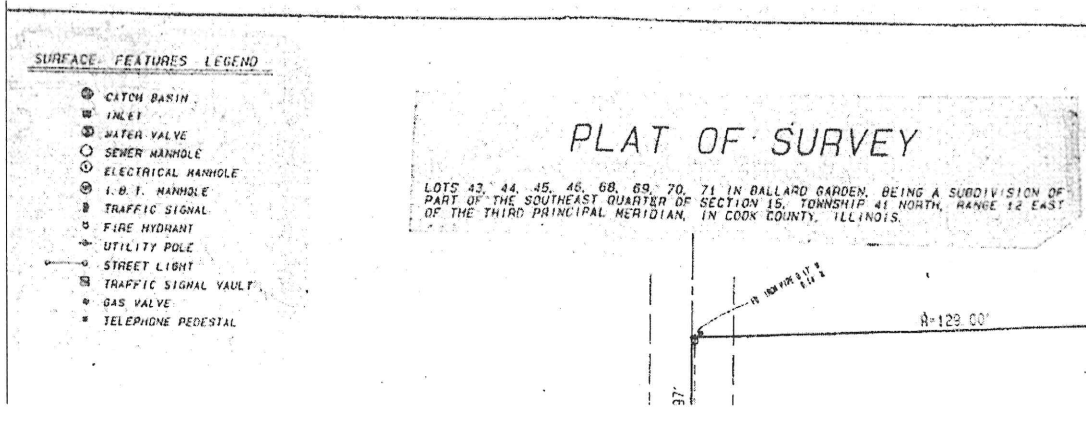
EXHIBITS –

- Exhibit A –
- Exhibit B
- Exhibit C
- Exhibit D
- Exhibit E
- Exhibit F
- Exhibit G
- Exhibit H
- EXHIBIT I
- EXHIBIT J
- EXHIBIT K
- EXHIBIT L
- EXHIBIT M
- EXHIBIT N
- EXHIBIT O
- EXHIBIT P
- EXHIBIT Q
- EXHIBIT R

**EXHIBIT A
LEGAL DESCRIPTION**

EXHIBIT C PLAT OF SURVEY DETAILS

PLAT OF SURVEY details



STATE OF ILLINOIS
COUNTY OF McHENRY S. S.

WE, LAND DIVIDERS, INC., DECLARE THAT THIS SURVEY WAS MADE ON THE GROUND, THAT THIS PLAT CORRECTLY REPRESENTS THE FACTS AS FOUND AT THE TIME OF THE SURVEY AND THAT THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT APPLICABLE ILLINOIS PROFESSIONAL LAND SURVEYORS ASSOCIATION STANDARDS.
DATE OF SURVEY: NOVEMBER 11, 1993

M. J. O'Connor

BUILDING LINE RESTRICTIONS AND EASEMENTS SHOWN ARE THOSE IDENTIFIED ON THE RECORD SUBDIVISION PLAT, UNLESS OTHERWISE NOTED. REFER TO TITLE INSURANCE POLICY AND LOCAL ZONING ORDINANCES FOR RESTRICTIONS NOT SHOWN. COMPARE DEED DESCRIPTION AND SITE CONDITIONS WITH THE DATA GIVEN ON THIS PLAT. IMMEDIATELY REPORT ANY DISCREPANCIES FOUND. ALL DISTANCES ARE IN FEET AND DECIMAL PARTS THEREOF. THIS PLAT HAS BEEN PREPARED EXCLUSIVELY FOR ARCHITECTURAL ENTERPRISES, LTD. AND THE TOWNSHIP OF MAINE.

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LAND DIVIDERS INC.

Professional Surveying Services
P.O. Box 178
Cary, Illinois 60013
2450 Elmhurst Road
Eik Grove Village, Illinois 60007
(708) 639-9801
(708) 238-0343
(708) 238-0342 FAX



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**EXHIBIT D
WEST ELEVATION**



**EXHIBIT E
EAST ELEVATION**



**EXHIBIT F
NORTH ELEVATION**



**EXHIBIT G
SOUTH ELEVATION**



PART 1 – DESCRIPTION

HISTORICAL BACKGROUND

What would become the site for the Good Shepherd Community Church is shown on the 1861 Burhans & Van Vechten 'Map of Cook County, Illinois' as land owned by an early pioneer from Massachusetts, Luther W. Ballard who settled in this area in 1838. William and Bertha Pump purchased the farmland in 1918. The land was later sold to Godfrey Lindstrom a real estate developer.

In 1957, the site committee of Good Shepherd Community Church was searching for a permanent location for their parish. Lindstrom heard about their need and set aside two and a half acres at the southwest corner of his newly built neighborhood, Ballard Gardens, for the church. In 1958 funds were secured to purchase the land from Lindstrom for \$210,000. At that time Ballard Gardens was in an unincorporated area north of Park Ridge. It was later annexed into Park Ridge.

The Good Shepherd Community Church Site Committee commissioned the Los Angeles, CA architect of the celebrated Wayfarers Chapel to design their new building. It was said that Wright always had an interest in designing a church in this area because he grew up near Chicago. According to a church pamphlet, Wright said his aim was "to lift on high literally as well figuratively the site above existing flat terrain typifying sense of elevation inherent in religious purpose and structures."

The inspirational building, Wayfarers Chapel, built in 1951 and received national attention and was on the leading edge of the modern church design movement. Wayfarers Chapel is listed on the National Historic Landmark, and to this day has a long waiting list for weddings.

Construction of the Good Shepherd Community Church was planned to be built in three phases. It was engineered to grow through the years without disruption of Wright's intended vision. Phase one included a church, assembly auditorium and a Sunday school class wing. Most of the intended expansion was not constructed due to a lack of funding and a decline of the congregation. By the early 1980s, 20,000 square foot church building was vacant and unmaintained. In 1983, Good Shepherd sold the church to Maine Township for \$375,000. Before the building could be occupied, \$400,000 worth of improvements and renovations was needed, including roofing, plumbing, electrical, carpentry, asphaltting, as well as elevators and reorienting the entrance for accessibility.

In 1995, increased demand for Township services, required a second renovation to the building. This 1.1 million dollar project included a 7,000 square foot addition and a double car garage. The Township hired Dennis Stevens, an architect who was well versed in the Wrightian style. Stevens was the youngest and last apprentice to Frank

Lloyd Wright. He went on to form a partnership with distinguished architect, Don Erickson. Erickson & Stevens, Inc. 1962 to 1992.

PROPERTY DESCRIPTION

The site of the Good Shepherd Community Church is located in the northern part of Park Ridge, Illinois. It borders North Home Avenue to the east which is the original front entrance to the chapel, the south façade faces Ballard Road and has a densely planted berm, the west façade with parking lot are defined by Woodview Lane, and the south façade faces six homes of the Ballard Gardens development with Davis Street beyond.

The overall effect is that of uniquely detailed building in a tranquil setting.

The east facing façade on Home Avenue was the original front entrance of the church. Under the peak is a faceted glass wall with metal, wood and formed concrete risers. Below the glass is a pair frameless glass doors centered and flanked by brick walls. Between the upper level glass and the lower level doors is a metal header of patina green copper. On either side of the entrance are mature landscape plantings. To the left is a dense wild flower garden that runs along the entire south side of the building with mature pine trees and a large berm rising up to half the height of the building. The right side of the front façade is a long, low flat roofed one-story extension. The copper header with diamond shape medallions follows through with the design motif of the entrance. The landscaping is lush and mature as Wright intended.

The west façade serves as the current main entrance and carries through Wright's design in glass, metal and patina copper. A long horizontal header runs across the entire front wall terminating with a set of glass doors. emphasizes the horizontal line while the main body of the church points dynamically upward enhanced by a copper and glass shield under the eaves. To the left is the garage addition, which repeats the copper and glass shield under the eaves. The overall look is dramatic and

The north façade is the unembellished obscured back of the building. A one-story flat roofed length of classroom/offices repeats the motif of the east wall without the copper header. On the right side is the rear wall of the garage addition without design elements other than deep eaves on

The back entrance, which is adjacent to a large parking area serves as the main public entrance. While the original front entrance was de-emphasized by removing the two large diamond shaped metal signage embedded in brick bases with faceted diamond detail. Berms to either side of the entrance were reduced and new landscaping adds privacy to the doorway. The entrance retains all of its structural integrity, but the removal of the berms took away some of the angular appearance of the walls to either side of the doors.

The highly decorative roof dominates the view of the south façade. A ribbon of windows under the eaves adds to the vertical effect. A massive berm blocks the view of most of the building's sidewall. A walkway weaves through the space between a charming wild flower garden with a sizable berm toward the road. The berm and landscaping modify the space by transforming it into a peaceful open forest encounter completely eliminating the sights and sounds of Ballard Road.

CURRENT STATUS

Lloyd Wright's Good Shepherd Community Church is currently the Maine Township Town Hall, the center of township government and public service. The building has been used for this purpose since 1983.

The Township has carefully maintained Wright's original features and the overall design and spirit of the building remain largely preserved since its period of significance, 1961. Additions to expand the building have included high quality replications of the original design elements. The landscaping, although minimized in the 1980s, continues to sensitively represent most of Wright's vision. The alterations to this building have not lost Wright's early inspiration to "perceive the grandeur out, beyond and around them".

PART 2 - SIGNIFICANCE

The attached documentation supports that Lloyd Wright's Good Shepherd Community Church satisfies the following four landmark designation standards.

Standard B. The site's significance as it may be representative of an architectural or engineering type lending itself to the study of a style, period, craftsmanship, method of construction or use of indigenous materials.

The style of the Good Shepherd Community Church is an excellent example of Mid-Century Organic Ecclesiastical Design. Organic architecture is a philosophy of design that promotes harmony between the built environment and the natural world. The phrase "Organic Architecture" was coined by Frank Lloyd Wright (1867 – 1959). This building seems to grow out of the site, because its integrated design connects the inside with the out. A unique aspect of organic architecture is its ability to be an expression of a specific region by becoming part of the surrounding typography/geology of the landscape and using local construction materials in the build out the structure.

This modern church movement was explained in the "National Historic Landmark Nomination" of Wayfarers Chapel, 01/31/2029, page 7 By the 1950s, the modern church movement was gaining popularity across the country. A 1954 New York Times article reported that twenty-five percent of new churches were designed in a modern aesthetic.

By 1955, the number of churches reflecting a modern design had surpassed sixty-five percent. During a 1955 conference sponsored by the Bureau of Church Building and the Church Architecture Guild of America, the overall consensus was that the "Gothic and Colonial era of church architecture in this country was rapidly drawing to a close"

This building has a high degree of integrity. Through Maine Township's stewardship, the building continues convey Wright's vision of dramatic design in harmony with the natural environment.

Standard D The site's identity as a notable work of a master builder, designer, architect or artist whose individual genius has influenced an era.

Although overshadowed by a genius father, Frank Lloyd Wright Jr. (know as Lloyd Wright) was a noted architect in his own right. He shaped his own architectural way with a distinctive individual approach while blending the philosophies of the father with his own experience in landscape architecture, theatrical design and engineering.

Born in 1890, Frank Lloyd Wright Jr., the oldest son of the renowned architect Frank Lloyd Wright.

He had a diverse educational background: starting at a young age as a draftsman for his father, assisting him to produce portfolio drawings, attending the University of Wisconsin Madison studying agronomy and engineering, in 1911 he took a position with the esteemed landscape firm of Olmsted & Olmsted, in 1915 he oversaw the Pan-Pacific Exposition project, later supervised site work for his father's Hollyhock House, he was a production designer at Paramount Studios, he establish a celebrated architectural firm in Los Angeles, CA in the 1920s, the Wright, Lloyd Architectural Practice, designed over 300 buildings. His best-known project is the Wayfarers Chapel on the Palos Verdes Peninsula, and is listed in the national Register of Historic Places.

Lloyd Wright's work has been described as brilliant, bold and theatrical with a sure sense of drama and glamour. Architectural historian David Gebhard has described Lloyd Wright's postwar residential designs as "agitated, flamboyant and anything but quiet" and "domestic single family equivalents to the sparkling and tinselly world of Wilshire Boulevard." His designs incorporated landscaping inside as well as outside, often including beams and living walls. Although most of his buildings are in California, there are two known in Illinois, one in Fox Lake and the other in Park Ridge.

Standard E. The site's identity as an established and familiar visual feature in the community owing to its unique physical characteristics.

The original church and skillfully matched newer additions serve as the center of Township actively. It is a distinct, iconic, and familiar structure known to residents of the area.

Maine Township includes parts of Park Ridge, Niles, Glenview, Morton Grove, and Rosemont and since 1983, many citizens have been through the doors of this Township Town Hall. Residents are often curious about the unusual style of the building, some explore its history and the story behind the building, but most remember it as a visual marker representing Maine Township.

Standard G. The preference of the owner

Maine Township Government elected officials and the Board of Trustees are in support of receiving local landmark designation.

EXHIBIT H
BURHANS & VAN VECHTEN MAP OF COOK COUNTY, ILLINOIS 1861, DETAIL

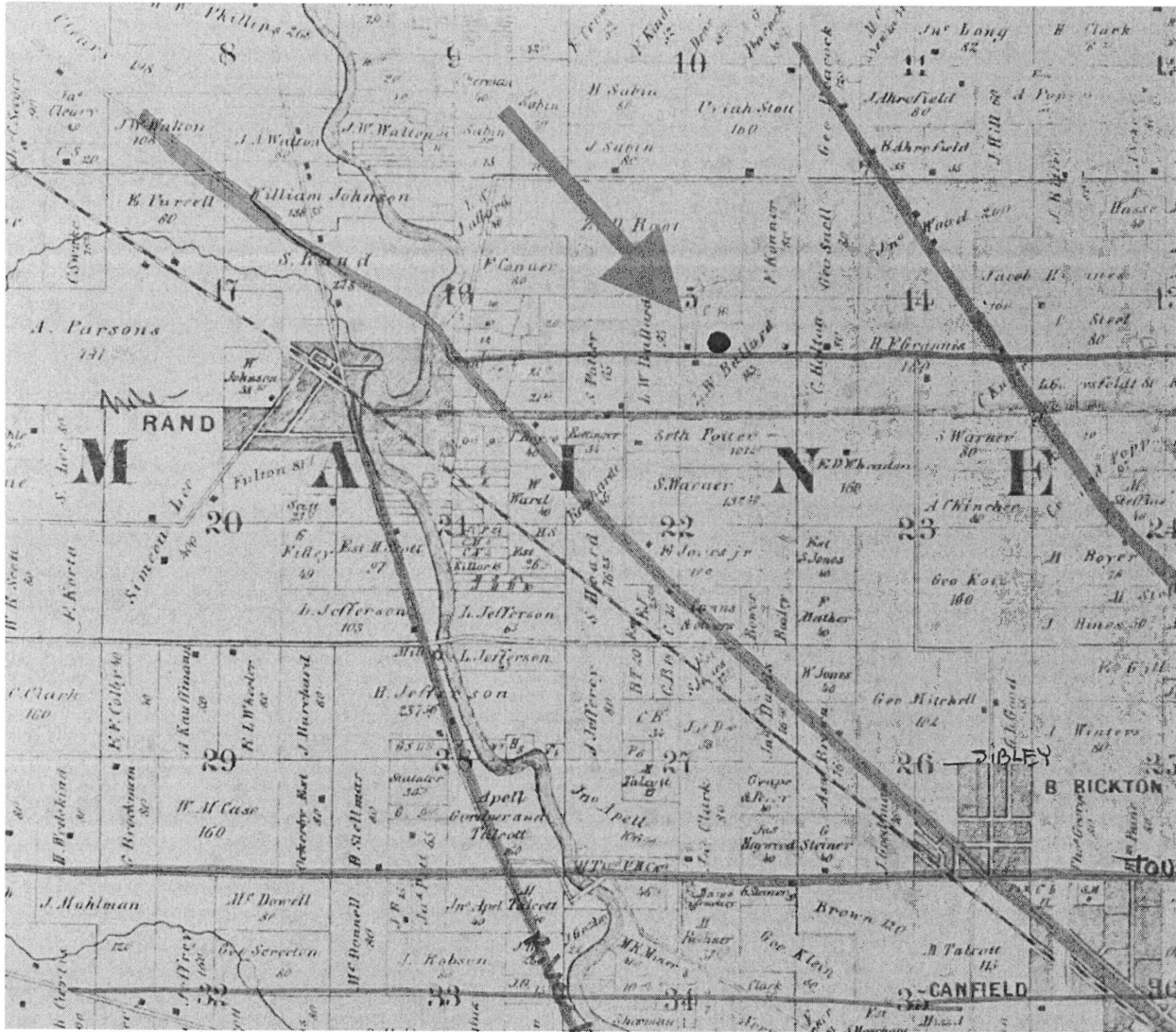


EXHIBIT I
CHICAGO TRIBUNE, APRIL 4, 1959

**Would You Like This to Be Your
Next Home in
Close-in BALLARD GARDENS?**



You can easily have a home like this in close-to-Chicago Ballard Gardens. Designed for a young executive or professional man with a growing family who wants the finest and is assured that his investment is safe for all time.

Price Range \$34,850 to \$43,500

DRIVE OUT DIRECTIONS:
Dampster Street West to Parkside Drive (one mile West of Milwaukee Avenue), then 3 blocks north to Ballard Gardens.

G. W. LINDSTROM - BUILDER
2155 Farrell Ave. Park Ridge TAlcott 3-2771 VAnDerbilt 4-9663

EXHIBIT J
CHICAGO TRIBUNE, MARCH 23, 1958

**PARK RIDGE--
8 BEAUTIFUL RANCH HOMES
NOW NEARING COMPLETION
IN BALLARD GARDENS. SOME
READY TO MOVE INTO.
\$30,000 TO \$50,000
3 BLOCKS WEST OF GREEN-
WOOD ON BALLARD RD. 1/4
MILE N. E. MAINE TOWN-
SHIP HIGH SCHOOL.**

G. W. LINDSTROM, BUILDER
TAlcott 3-2771

EXHIBIT K
LLOYD WRIGHT'S ORIGINAL COMPLEX SKETCH

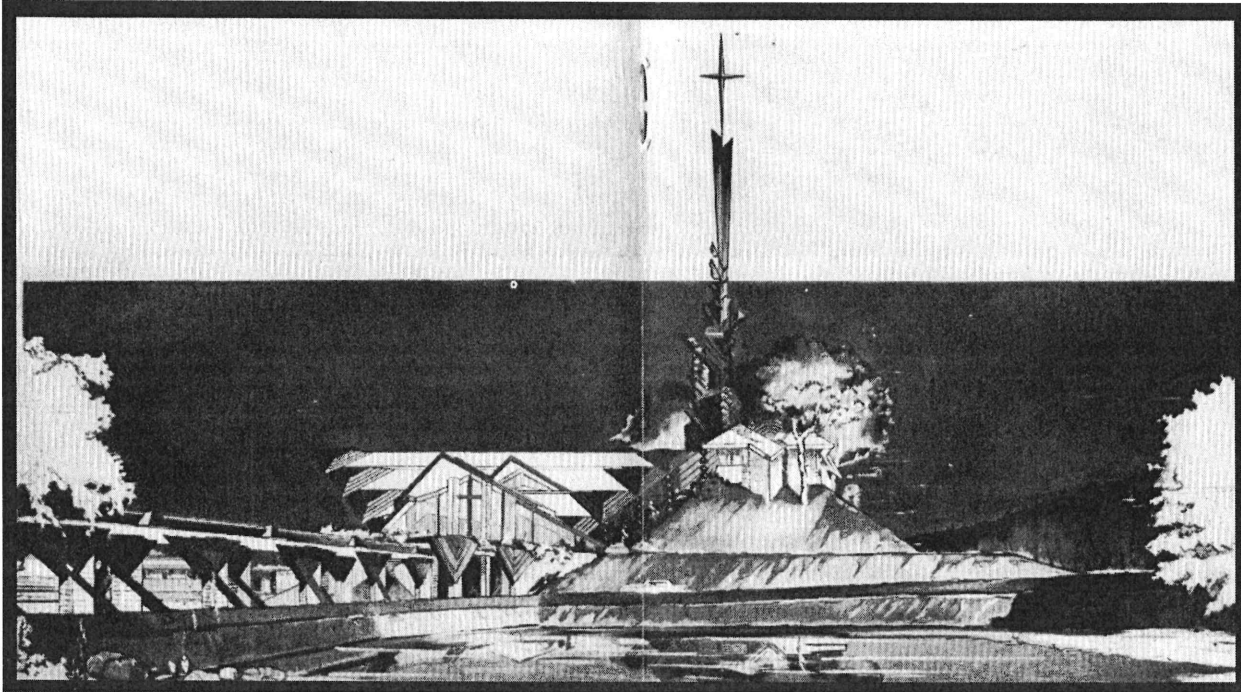
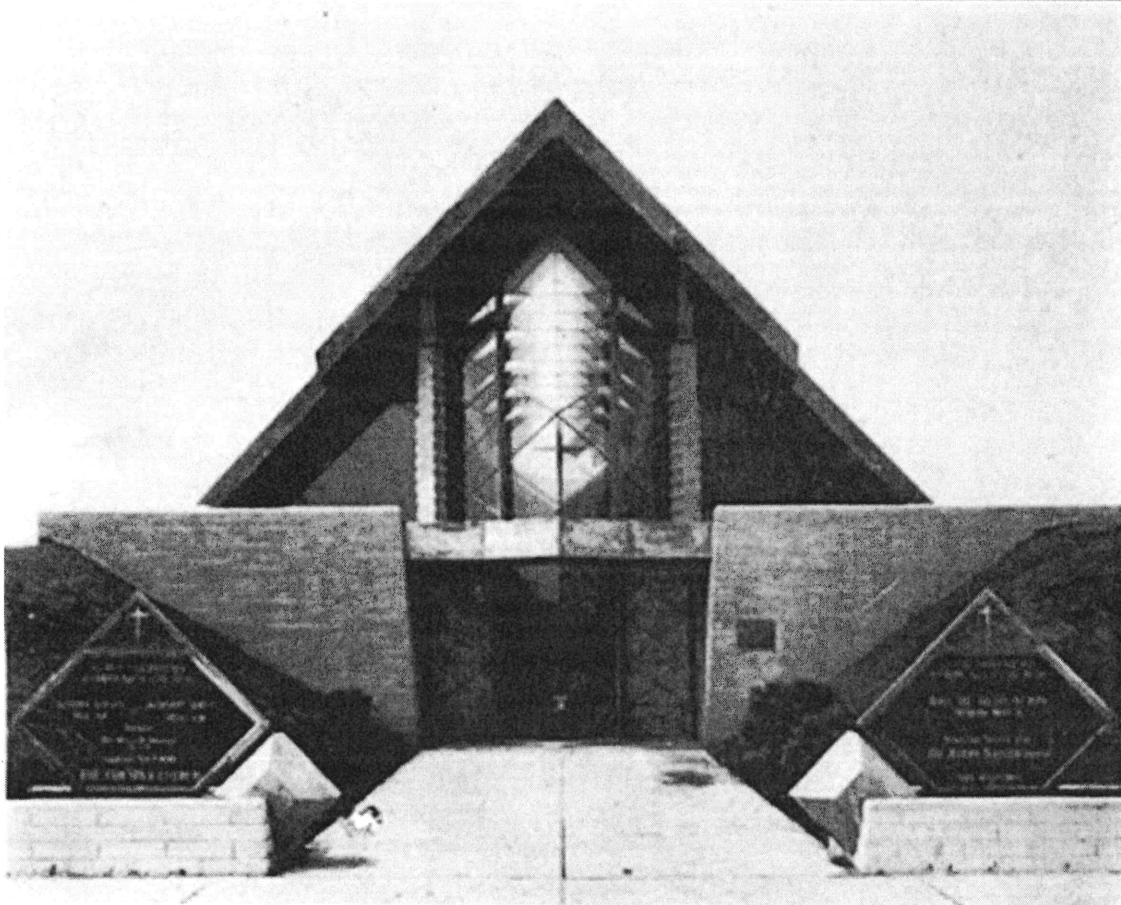


EXHIBIT L, M and N
HISTORIC PHOTOS OF GOOD SHEPHERD COMMUNITY CHURCH
Original East Façade, Lloyd Wright outside building, Inside view
From 'Revitalize Des Plaines!' blog



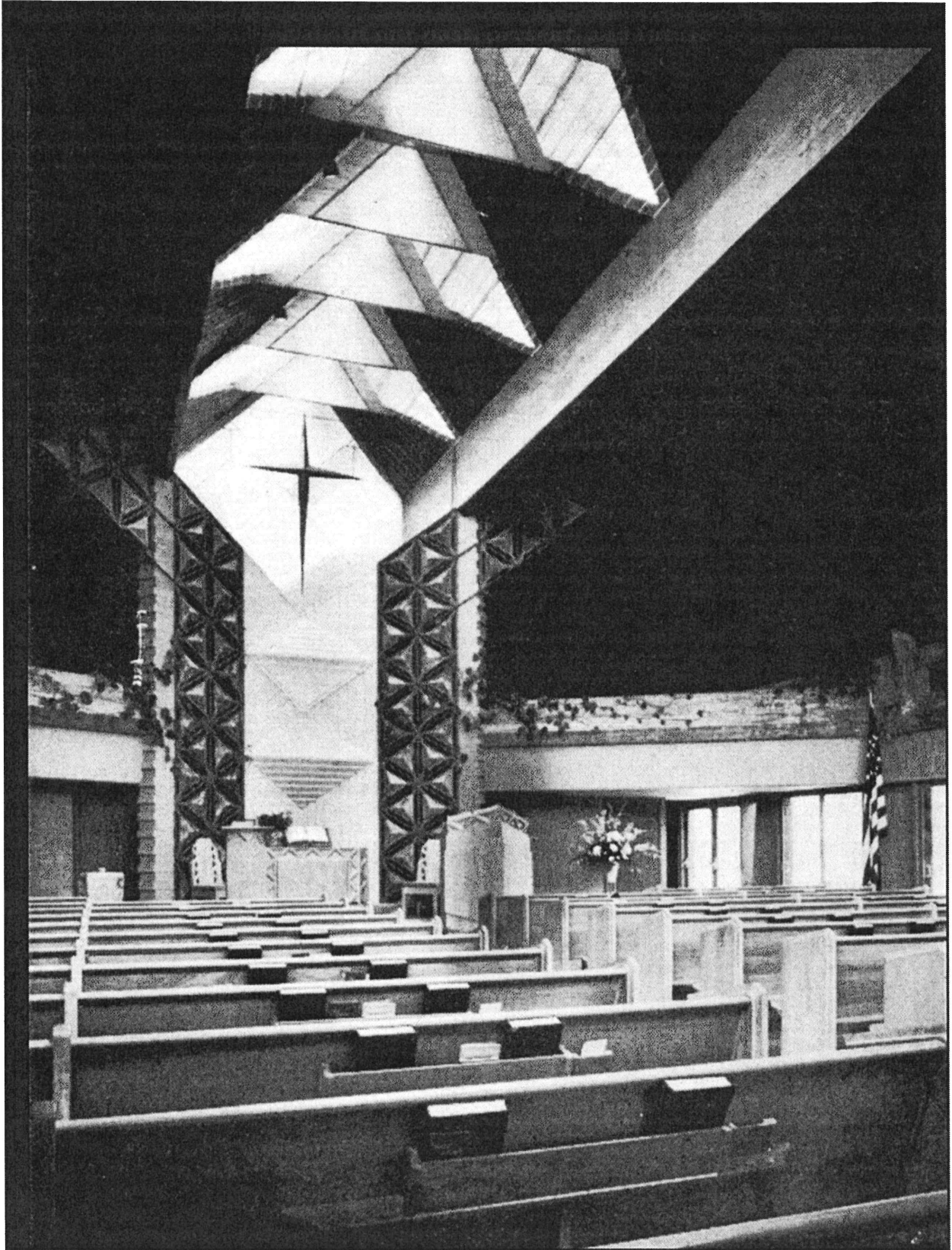
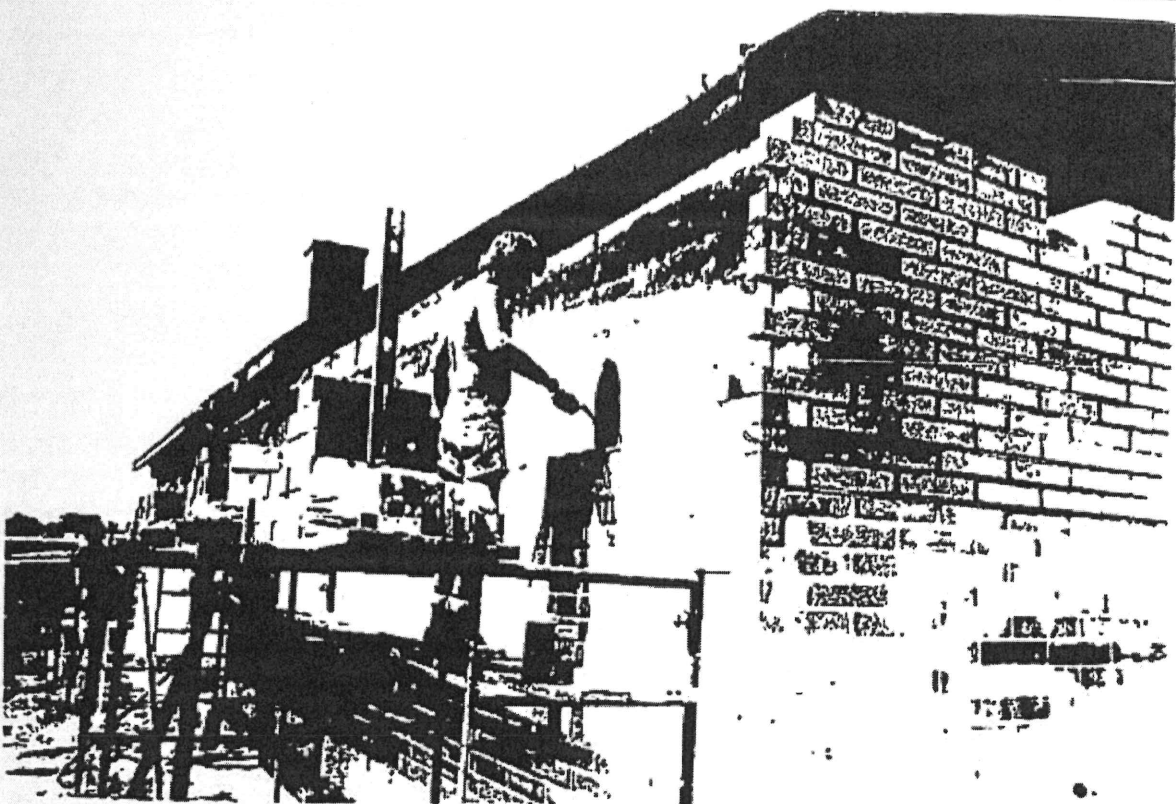


EXHIBIT O
ADDITION PHOTO
Park Ridge Herald, Sept 8, 1963



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Rapid renovations

A construction worker puts a brick into place on the new Maine Township Town Hall, 1700 Ballard, which is scheduled for completion about January, 1984. Township Supervisor Paul K. Halverson invited members of the press to inspect the building last Friday. Township Clerk Stephen Stolton and architect Dennis Stevens were present to answer questions. The building was designed by Loyld Wright, Frank Lloyd Wright's son. (Photo by Ron Melody)

DTA established

BUILDINGS

Town Hall has endured many changes

Building was originally designed as church by Lloyd Wright; bought, renovated by Maine in 1983

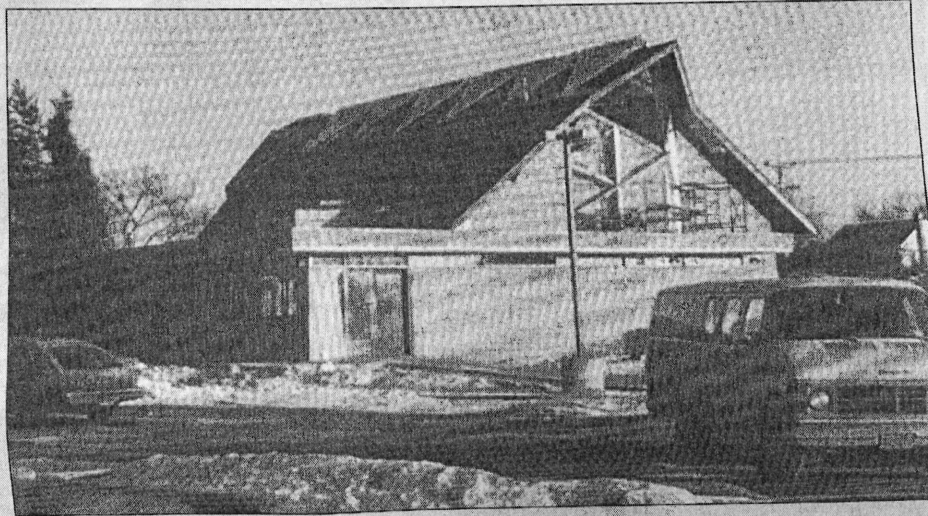
By CHAD VERBAIS

Maine Township's Town Hall, 1700 Ballard Rd., has seen many changes over the years.

Originally designed and built as a church, the Town Hall is now home to several township offices and services including, the Food Pantry, the Emergency Management Agency, the executive staff and support offices, the General Assistance office, disabled and Senior services offices, and several meeting rooms.

The history of the building and grounds began in 1958 when the site committee for Good Shepherd Community Church was searching for a location to begin a parish. After hearing about the search, Godfrey Lindstrom, a home builder, agreed to set aside two and a half acres at the southwest corner of his new 60-home subdivision known as Ballard Gardens in the

CONTINUED ON PAGE 14C



The Maine Township Town Hall was bought in 1983 for \$375,000.

EXHIBIT Q, page 14C

PAGE 14C, MAINE TOWNSHIP 150TH ANNIVERSARY SPECIAL, OCTOBER 2000

7,000 sq. ft. addition added to Hall in 1995

CONTINUED FROM PAGE 3C
unincorporated area of Des Plaines.

After securing a location, church members commissioned Lloyd Wright, famous architect of the Wayfarers' Chapel at Portuguese Bend, Calif., and son of the world renowned architect Frank Lloyd Wright, to design the building. According to a church pamphlet, Wright said his aim was "to lift on high, literally, as well as figuratively, the site above the existing flat terrain, typifying the sense of elevation inherent in the religious purpose of the site and structures."

After several prosperous years, the church listed the building for sale in the early 1980's when attendance took a dramatic downturn.

Vacant for several years, Maine Township bought the 20,000 sq. ft. building for \$375,000 in 1983.

Prior to that, town meetings were held in a rented storefront space at 2510 Dempster St. in Des Plaines near Maine East High School.

"I believe prior to meeting at the Dempster office that the of-

ficers worked from their homes and met at the clerk's house," said Supervisor Mark Thompson.

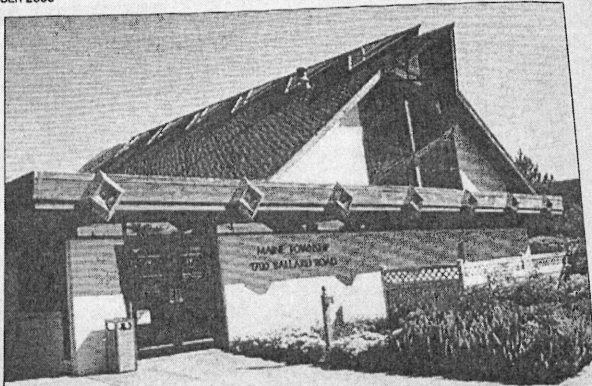
Renovations were immediately needed to convert the church building into a functional office and community meeting space. A total of \$400,000 was invested to improve the building including the addition of an elevator and construction of a front entry hall.

"We essentially moved the main entrance of the building to the back," said Thompson. "It provided for a more accessible entrance."

A 7,000 sq. ft. addition was added in 1995 at a cost of \$1.1 million. In addition to a double car garage with storage space above, more offices were also added.

"We needed the space for more storage and additional offices," said Administrator Pam Andersen. "There is a separate entrance for General Assistance now complete with its own waiting room."

Regular meetings in the Town Hall include the Town Board, which meets on the second and fourth Tuesday of each month at



Maine Township Town Hall as seen today.

7:30 p.m.

With the securing of over \$100,000 in grant money to be used for facilities upgrading in the coming year, residents can expect many more improvements in the near future.

"We are planning on improving the sound system and doing some maintenance work, among other things," said Thompson. "We hope to continue to improve the image of Maine Township for years to come."

- A special place in Niles with a wonderful selection of gifts, cards and wrappings.
- An old fashioned shop with merchandise & service reminiscent of a more caring time.

COUNTRY CRAFTS and CARDS
Oak Mill Mall
7900 Milwaukee Ave.
Niles, Illinois 60714
(817) 967-5522

Hrs: T, Th 10-8; W, F, S 10-5; Sun. 12-4; closed Monday

Congratulations Maine Twp.

EXHIBIT R
LETTER OF LANDMARK DESIGNATION SUPPORT

Letter of Support for Maine Township offices for Park Ridge Landmark designation

Dear Karen Dimond,

The Maine Township office that was originally designed by Frank Lloyd Wright, Jr. known as Lloyd Wright, for the Good Shepard Community Church is a notable example of what has been called American Organic. The commitment to maintaining the building is a significant recognition on the part of the Township of its importance. By so sensitively making additions for Township functions, the character of the original design has been preserved. Of course, it is the original Sanctuary portion and the Activities Wing that are being recognized. The Township's efforts are laudable in themselves, but recognition by the City of Park Ridge will make the community aware of their outstanding efforts. As an example of the purely American architectural movement identified by Lloyd Wright's father, Frank Lloyd Wright, the Maine Township facility has a unique status in the region and deserves recognition as a local landmark.

Sincerely, Sidney K. Robinson, AIA, ArchD, professor emeritus University of Illinois at Chicago

STATE OF ILLINOIS)
) SS.
COUNTY OF COOK)

AFFIDAVIT

The undersigned, Karen J. Dimond, duly elected Supervisor of Maine Township (“Affiant”), being first duly sworn on oath states::

- 1. Affiant states that Maine Township, a government body, is the legal owner of the property located at 1700 Ballard Road, Park Ridge, Illinois.
- 2. Affiant also states that Maine Township has applied to the City of Park Ridge, under case number LD-22-01 for landmark designation for the property located at 1700 Ballard Road, Park Ridge, Illinois as required by the Park Ridge Historic Preservation Ordinance.
- 3. Further affiant sayeth not.

IN WITNESS WHEREOF, the undersigned have executed this Affidavit this 27th day of September, 2022.

Karen J. Dimond
Supervisor of Maine Township

SUBSCRIBED and SWORN to

Before me this ____ day of
_____, 20__.

Notary Public

WARRANTY DEED

Statutory (ILLINOIS)

(Corporation to Individual)

26 384 578

(The Above Space For Recorder's Use Only)

THE GRANTOR Good Shepherd Community Church

a corporation created and existing under and by virtue of the laws of the State of Illinois
and duly authorized to transact business in the State of Illinois, for and in consideration
of the sum of Ten ----- DOLLARS,
and other good and valuable consideration
in hand paid, and pursuant to authority given by the Board of Directors of said corporation
CONVEYS and WARRANTS unto Town of Maine

of the _____ of _____ in the County of Cook and State of
Illinois the following described Real Estate situated in the County of
Cook in the State of Illinois, to wit:

Lots 43, 44, 45, 46, 68, 69, 70 and 71 in Ballard Gardens, being
a subdivision of part of the Southeast Quarter of Section 15,
Township 41 North, Range 12, East of the Third Principal Meridian;

COOK COUNTY, ILLINOIS
FILED FOR RECORD

1982 OCT 19 AM 10:34

Sidney K. Olson

RECORDER OF DEEDS

26384578



In Witness Whereof, said Grantor has caused its corporate seal to be hereto affixed, and has caused its name
to be signed to these presents by its _____ President, and attested by its
_____ Secretary, this 13th day of October, 1982

Good Shepherd Community Church
(NAME OF CORPORATION)

IMPRESS
CORPORATE SEAL
HERE

BY Spencer A. Hallberg PRESIDENT

ATTEST: Jan Marie Ost SECRETARY

State of Illinois, County of Cook ss. I, the undersigned, a Notary Public, in and for the
County and State aforesaid, DO HEREBY CERTIFY, that Spencer A. Hallberg
personally known to me to be the _____ President of the _____

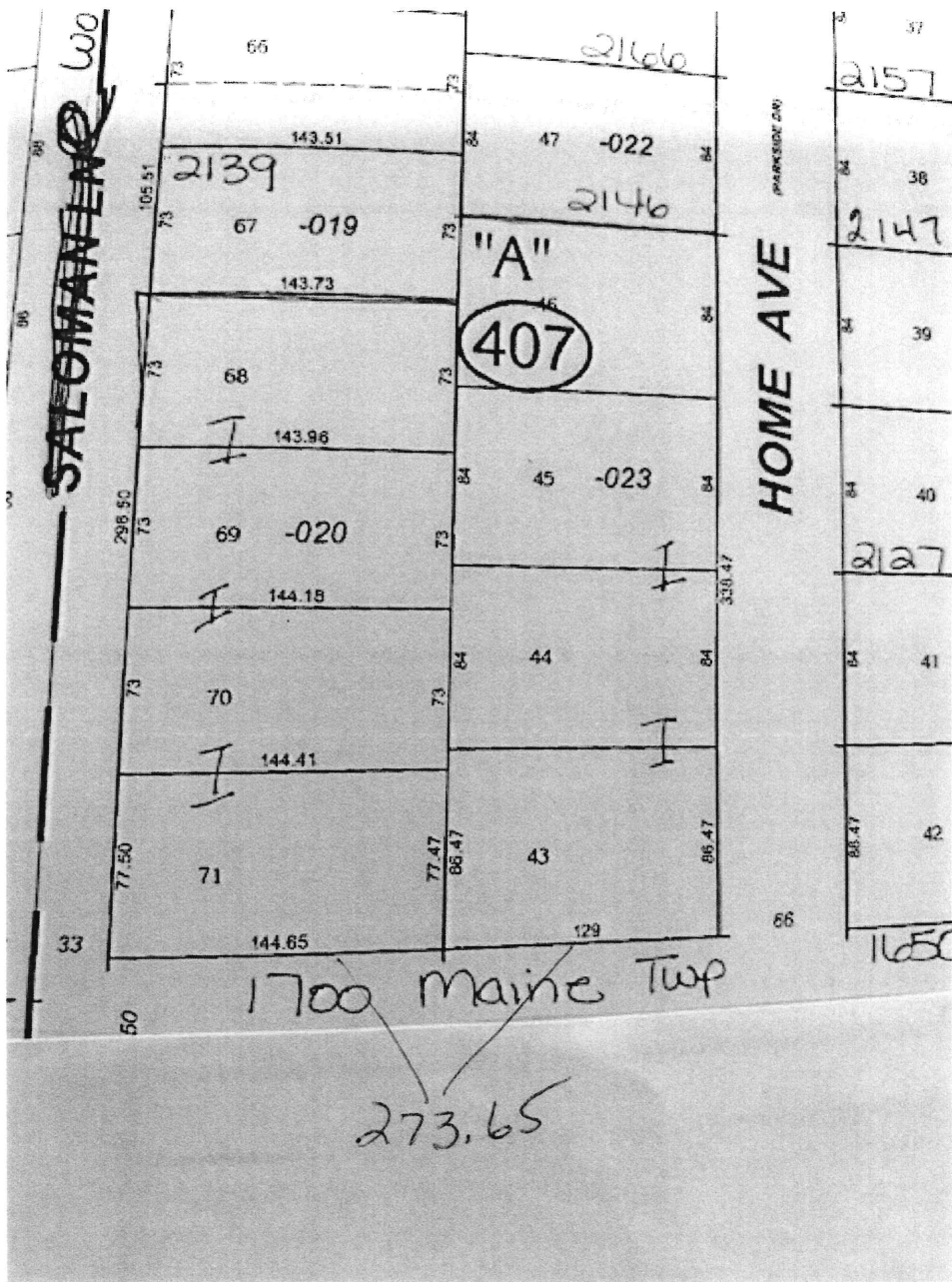
corporation, and Jan Marie Ost personally known to me to be
the _____ Secretary of said corporation, and personally known to
me to be the same persons whose names are subscribed to the foregoing instru-
ment, and severally acknowledged that as

AFFIX "RIDERS" OR REVENUE STAMPS HERE

Section 4,
Exempt under provisions of Paragraph
Real Estate Transfer Tax Act.
[Signature]

Prepared By
Y. Rosen

IL. 60015



Minimum Filing Requirements

By completing this application you will be in accordance with the provisions of the Historic Preservation Ordinance. The application must be accompanied by the following, unless specifically waived by the Director of Community Preservation and Development.

1. **Application.** Provide all required information and the appropriate signature(s).
2. **Proof of ownership. Applies to the subject property or properties, consisting of a warranty deed, title certificate or title insurance verification (photocopy). If the applicant is not the owner, a signed statement by the owner must be submitted certifying acknowledgement of the application.**
3. **Affidavit.** Execution of an affidavit consenting to the proposed designation by the owner or owners of the site on a form provided by the City.
4. **Applicant Disclosure Statement.** Complete a statement regarding ownership interest.
5. **Plat of Survey:**
 - a. The Plat must show all parcels or lots, in whole or in part, comprising the subject property, the actual dimensions of the parcels and all existing structures.
 - b. The plat must be to scale and noted as such.
 - c. The plat must be current as evidenced by the date of the survey, within six months of the application date, or
 - d. An older dated plat may be accompanied by a sworn affidavit of the applicant as to the accuracy of the plat.
6. **Photos** of the exterior of the subject property or properties. Photos should be of all four sides of the subject property, presented as a straight on image, or an angled image. Photos of the adjacent properties are optional.
7. **Provide a statement describing how the nomination would satisfy the following landmark designation standards (as noted in Section 23-3-1 of the Municipal Code):**
 - a. The site's significance with respect to the historic, cultural, artistic, social, ethnic or other heritage of the nation, state, or community.
 - b. The site's significance as it may be representative of an architectural or engineering type lending itself to the study of a style, period, craftsmanship, method of construction or use of indigenous materials.
 - c. The site's association with an important person or event in national, state or local history.
 - d. The site's identity as a notable work of a master builder, designer, architect or artist whose individual genius has influenced an era.
 - e. The site's identity as an established and familiar visual feature in the community owing to its unique location or physical characteristics.
 - f. Criteria promulgated by the U.S. Department of the Interior for the National Register of Historic Places.
 - g. The preference of the owner.
 - h. The economic and functional potentials of the site.

Paragraphs (A) through (F) must be supported by a detailed narrative: (1) authored by a recognized authority in the field of significance; or (2) which refers to and describes historical texts or historical records. (The Commission shall have the sole authority to determine whether or not a person is a recognized authority).

8. **Notification requirements.** The applicant shall publish a legal notice in a local newspaper between 15-30 days prior to the public hearing. Separately, the applicant shall notify the owner or owners of the subject property(s) as to the date, time, place and purpose of the hearing.
9. **Copies.** Submit the original application (with the original signature) and all supporting documents, along with 15 copies of all documents, which must be on 8.5" x 11" or 11" x 17" paper, except where specified by the Director of Community Preservation and Development.
10. **Fee.** A check payable to the City of Park Ridge shall accompany each application in the amount of \$100.
11. Any other information or documentation required by the Director of Community Preservation and Development.

**If designation is granted, a copy of the ordinance will be recorded with the County Recorder of Deeds.*

**PROPERTY OWNER'S CERTIFICATION OF
PRESENT ACCURACY OF ATTACHED SURVEY**

Legal Description: (or see attached)

State of Illinois)
) SS:
County of Cook)

The undersigned, understanding that this is an official government document hereby states and certifies:

That I am the owner, or one of the owners of record, of the property with the legal description stated above. I hereby affirm that the survey attached hereto is the survey for said property, and that attached survey accurately depicts the current conditions with all existing improvements to the property as of the date of this Affidavit.

I certify that there have been no improvements or encroachments made on the property since the date of the attached survey. In addition, I know of no assertion being made by any adjoining owner or by myself against them, as to the location of the property boundary lines or disputes as to occupancy of any portion of my property or their property.

I understand that in the event the attached survey does not accurately depict all existing improvements made to the property as of today's date, then the property may not be transferred until all violations resulting from the misinformation have been corrected to the City's satisfaction. I further understand that any falsification of this Certification may be a violation of State Law and City Regulations.

Address of Property: _____
City of Park Ridge, Illinois

CERTIFIED BY:

Property owner:

Print _____

Date: _____

Signature(s) _____

PROPERTY OWNER'S CERTIFICATION REGARDING ATTACHED SURVEY
Used for Fence, Shed, Driveway Replacement (no change from existing driveway), and air conditioner compressor permits.

Legal Description: (or see attached)

State of Illinois)
) SS:
County of Cook)

The undersigned, understanding that this is an official government document hereby states and certifies:

That I am the owner, or one of the owners of record, of the property with the legal description stated above or attached. I hereby affirm that the survey attached hereto is the survey for said property. Since this survey was completed on _____, I certify that the following improvements have been made to the property: _____

All the improvements listed herein are reflected on the attached survey by my handwritten notations and are reflected accurately.

In addition, I know of no assertion being made by any adjoining owner or by myself against them, as to the location of the property boundary lines or disputes as to occupancy of any portion of my property or their property.

I understand that in the event the attached survey does not accurately depict all existing improvements made to the property as of today's date, the property may not be transferred until all violations resulting from any misinformation or outdated information have been corrected to the City's satisfaction. I further understand that any falsification of this Certification may be a violation of State Law and City Regulations.

I understand that the City may determine, upon its review of the attached survey, that a current survey is necessary before the permit I applied for will be approved. This survey is offered for the purpose of applying for a:

_____ fence permit _____ shed permit _____ replacement driveway
_____ air conditioner relocation/replacement _____

Address of Property: _____
City of Park Ridge, Illinois

CERTIFIED BY:
Property owner: _____

Print _____

Date: _____

Signature(s) _____

Maine Township - Application

From: Peters, Richard (rpeters@parkridge.us)

To: bdchristo@sbcglobal.net

Date: Wednesday, September 14, 2022, 2:41 PM CDT

Barb,

I received responses from Drew and he has delegated to me to provide the responses to outstanding items: “3) a statement regarding item #8 referring to notification in the papers...and 5) a statement regarding a waiver of fees.”

The applicant is a public government entity we are waiving the application fee, as is standard practice. This statement can be saved as proof and staff will not require the fee to process the application.

The City will also cover the publishing costs for the landmark designation through the Community Preservation & Development Department general funds/HPC line item.

If you need any assistance feel free to reach out (*I will be out of office the next two days and will be back on Monday the 19th*),



Richard Peters

Planner

Department of Community Preservation & Development

City of Park Ridge

www.parkridge.us | rpeters@parkridge.us

Direct Line: (847) 318-5203

E-MAIL CONFIDENTIALITY NOTICE: Illinois has a Freedom of Information Act pertaining to public records. Written communications (including email) are considered public records which would be available to the public and media upon request. Your email communication is therefore subject to public disclosure. If the reader of this message is not the intended recipient, or the employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any dissemination, distribution, forwarding, or copying of this communication is strictly prohibited. If received in error, please notify the sender immediately by reply e-mail and delete the original message, including attachments. Please consider the environment before printing this e-mail.

CITIZENS SELF SERVICE (CSS) PERMITS PORTAL

The Citizens Self Service (CSS) permits portal will be unavailable from **Wednesday, September 21st at 6 p.m.** until **Monday, September 26th around 7 a.m.** due to a scheduled system-wide upgrade. This software update will allow for more efficient service to our residents.

Karen J. Dimond

From: Ruba Al Ayed
Sent: Thursday, September 01, 2022 9:33 AM
To: Karen J. Dimond
Cc: Victoria Rizzo
Subject: RE: insurance

Karen,

I heard back from TOIRMA in regards of having our building landmarked, and the will not affect our rates at all.

Regards,

*Ruba Al Ayed
HR Generalist
Maine Township
1700 Ballard, Rd.
Park Ridge, IL 60068
847-297-2510 x269
847-297-1335 Fax*

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

From: Victoria Rizzo <vrizzo@mainetown.com>
Sent: Thursday, September 1, 2022 9:03 AM
To: Ruba Al Ayed <ralayed@mainetown.com>
Subject: FW: insurance

Ruba – I let Karen know that you would be handling this. Can you reach out to TOIRMA with the question below?

From: Karen J. Dimond <kdimond@mainetown.com>
Sent: Thursday, September 1, 2022 8:45 AM
To: Victoria Rizzo <vrizzo@mainetown.com>; Dayna Berman <dberman@mainetown.com>
Subject: insurance

Dayna and Vicki,

I think one of you may be the person who deals with our building insurance.

As you have heard, I have been looking into having our building landmarked. I would like to know if landmark status would affect our insurance rates. The landmark status would only go to the exterior of the building, not to the interior.

HISTORY OF TOWN HALL

1700 Ballard Road, Park Ridge, IL

The land which our building is located on was originally farmland purchased by William and Berta Pump in 1918. They later sold it to Godfrey Lindstrom, a real estate developer in the 1950's.

In 1957, the site committee of Good Shepherd Community Church was searching for a permanent location for their parish. Mr. Lindstrom heard of their search and on December 11, 1958, he sold 2-1/2 acres at the S/W corner of his new 60 home Subdivision known as Ballard Gardens for the purchase price of \$150,000.00. Good Shepherd commissioned Frank Lloyd Wright's son, Frank Lloyd Wright, Jr., who went by the name Lloyd Wright, to be the architect. It was agreed upon that Mr. Wright's fee would be 8% of the construction cost. Based on copies of documents that we acquired from one of our longtime residents who attended the Church from the age of 10 until in his 30's, the total cost of the church construction was \$170,452.00. Mr. Wright was paid the total sum of \$12,301.72, as evidenced by a copy of his invoice.

The Dedication Service took place on May 7, 1961. According to a church pamphlet, Mr. Wright said: "his aim was to lift on high, literally, as well as figuratively, the site above the existing flat terrain, typifying the sense of elevation inherent in the religious purpose of the site and structures."

Over there was originally the entrance to the church. The choir was located up there where the Supervisor and I now have our offices. An outside berm, now located several feet from the South wall was originally adjoined to the building making the South wall a "living wall" containing plants and a waterfall. I so wished we had a picture of that wall. The berm is now separated from the building by a sidewalk and it contains a prairie garden which was planted by Ken Schaefer, a horticulturist from Oakton College. He still comes here to tend to the garden and collect seeds. The blueprints on our wall were discovered upstairs in our attic by a former employee back in 2001. It was not common for Mr. Wright to sign his name to a document such as this so we were excited. Because of all

the sunlight we get in this room, unfortunately the markings have faded except for Mr. Wright's signature.

Declining membership forced Good Shepherd Parish to sell its 20,000 sq. foot building to Maine Township, and on October 13, 1982, Maine Township purchased the property from Good Shepherd for the total sum of \$375,00.00. Before Maine Township could occupy the building, it required \$400,000.00 worth of improvements including moving the main entrance to what was the rear of the building and installing elevators.

In the Summer of 1995, construction began on the 7,000 sq. foot addition to the building for a total cost of 1.1 million dollars. The architect was Dennis Stevens, a trainee of Frank Lloyd Wright.

This was only one of four buildings which Mr. Wright designed in the Midwest. He passed away in 1978 at the age of 88 in San Monica, CA.

Doriene K. Prorak
August 13, 2015

Lloyd Wright

Frank Lloyd Wright Jr. (March 31, 1890 – May 31, 1978), commonly known as **Lloyd Wright**, was an American architect, active primarily in Los Angeles and Southern California.^[1] He was a landscape architect for various Los Angeles projects (1922–24), provided the shells for the Hollywood Bowl (1926–28), and produced the Swedenborg Memorial Chapel (or Wayfarers Chapel) at Rancho Palos Verdes, California (1946–71).^[2] His name is frequently confused with that of his more famous father, Frank Lloyd Wright.

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Early years

Born on March 31, 1890, Frank Lloyd Wright Jr. was the son of renowned architect Frank Lloyd Wright and Wright's first wife, Catherine Lee "Kitty" Tobin Wright. He was the eldest son of the couple, and spent his early years at his father's home and studio in Oak Park, Illinois. Wright briefly attended the University of Wisconsin in Madison for two years of coursework in agronomy and engineering before traveling extensively through Europe after his father moved to Italy in 1909.^{[3][4]}

In 1911, Wright joined the landscape firm Olmsted and Olmsted in Boston, Massachusetts, where he specialized in botany and horticulture. Wright would be later sent to San Diego, California to assist with the landscape design of the 1915 Panama-California Exposition with architects Bertram Goodhue, Carleton Winslow, and Irving Gill.^[5] The exposition's principal buildings and gardens still remain in Balboa Park. Landscape design led him to work with Los Angeles architect William J. Dodd, and in San

Lloyd Wright



c. 1910

Born	<u>Frank Lloyd Wright Jr.</u> <div>March 31, 1890</div> <u>Oak Park, Illinois, U.S.</u>
Died	May 31, 1978 (aged 88) <div><u>Santa Monica, California, U.S.</u></div>
Nationality	American
Occupation	Architect
Spouse(s)	<u>Kyra Markham</u> (m. 1922; div. 1925) <div><u>Helen Taggart Pole</u> (m. 1926; d. 1977)</div>
Children	<u>Eric Lloyd Wright</u>
Parent(s)	<u>Frank Lloyd Wright</u> <div><u>Catherine Lee Tobin</u></div>
Buildings	<u>Taggart House</u> , <u>Oasis Hotel</u> , <u>John Sowden House</u> , <u>Lloyd Wright Home and Studio</u> , <u>Samuel-Novarro House</u> , <u>Joshua Tree Retreat Center</u> , <u>Wayfarers Chapel</u>

Diégo with Irving Gill, the latter another master architect and mentor to his design career. In the mid-1910s, Wright formed a landscape partnership with Paul Thiene, a colleague from the Olmsted firm, before opening his own practice in 1916.^[4] Beginning in 1919, his father, working in Japan on the Imperial Hotel, delegated some of the responsibilities to him and architect Rudolf Schindler to supervise construction of the Hollyhock House, while Wright worked on the Imperial Hotel in Japan.^{[6][7]}

The house was commissioned by the oil heiress and philanthropist Aline Barnsdall.

Projects	<u>Millard House</u> landscaping and studio, <u>Hollyhock House</u> renovation
Design	<u>Hollywood Bowl</u> (1926-28)

Wright began his independent career in 1920. In 1922, he was a production designer at Paramount Studios, responsible for the extensive castle and 12th-century village sets for the Douglas Fairbanks version of Robin Hood.^[8] In December 1922, Wright prepared plans for the Henry Bollman House in Hollywood that included a repeated pattern of concrete blocks, a precursor to his father's more famous "textile block" houses in the Los Angeles area.^[9] From 1923 through 1926, the younger Wright was drawn into the realization of these four houses, and the ambitious attempt to evolve the "textile block" system into a patented construction technique. The first was the 1923 Millard House in Pasadena, California where Lloyd designed the grounds, and contributed an adjacent studio building in 1926. Lloyd served as construction manager for the other three: the Storer House (1923), the Samuel Freeman House (1923), and the Ennis House (1924). By all accounts Lloyd's work was difficult as he shuttled back and forth between sites, communicating with his father via telegram, and receiving little constructive support from Taliesin.

Independent work

Wright designed and built a number of houses in the Hollywood and Los Feliz districts of Los Angeles in the mid- to late 1920s. Lloyd Wright's first residential commission, the Taggart House was built for the mother of his second wife, Helen Taggart, a registered Los Angeles Historic-Cultural Monument located next to the city's Griffith Park. Another significant project was the hillside house for the manager of film star Ramón Novarro, and then a renovation and enlargement when Novarro himself acquired the residence. The dramatic and theatrical Mayan-inspired John Sowden House has become his most iconic structure and is usually regarded as his best work. He also designed and built his own home with a ground floor studio and second floor residence, using concrete blocks, in West Hollywood in the 1920s.

He also designed the second and third band shells at the Hollywood Bowl. The original 1926 shell, designed by the Allied Architects group, was considered unacceptable both visually and acoustically. Wright's 1927 shell had a pyramidal shape and a design reminiscent of southwest Native American architecture. According to Charles Willard Moore, it was built from leftovers from the Robin Hood production. Its acoustics generally were regarded as the best of any shell in Bowl history. But its appearance was considered too avant-garde, or perhaps only ugly, and it was demolished at the end of the season. His 1928 wooden shell had the now-familiar concentric ring motif, covered a 120-degree arc, and was designed to be easily dismantled. Unfortunately it was neglected and ruined by water damage, making way for the 1929 Allied Architects shell, which stood until the end of the 2003 season.

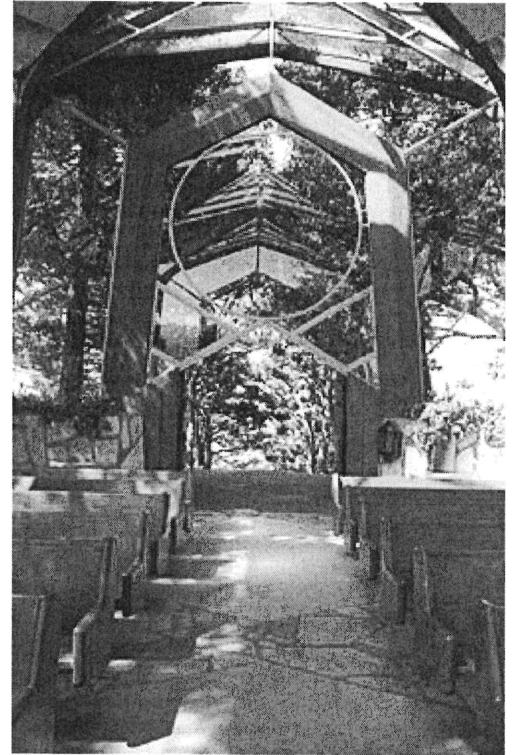
In 1927, Wright built a residence for himself, made of two units – one for living and one for work. The 2,413 square feet (224.17 square meter) of living space has an upstairs residence with a living room, a fireplace and wooden floors. Interlocking blocks with a stylized Joshua tree design overlay some of the windows.^[10] The Great Depression stalled Wright's firm as he was reaching his artistic and

professional peak. As for many architects, remodellings, rather than total designs, were the scope of 1930s work. His post-war designs became more expressionistic and less aligned to previous modernist architectural themes. He also promoted the word Usonia.

The largest collection of Lloyd Wright buildings in the United States was built in phases (1946–1957) for the Institute of Mentalphysics, located on a large Mojave Desert site next to the town of Joshua Tree, to the east of Joshua Tree National Park.^[11]

Later work

His best-known project is the Wayfarers Chapel, also known as "The Glass Church", an indoor/outdoor structure made almost entirely of glass and built in 1951 for the Swedenborgian church, overlooking the Pacific Ocean on the Palos Verdes Peninsula. The site planning and planting design express his talent and experience as a landscape architect. He had an embracing grove of Redwoods (Sequoia sempervirens) planted to achieve this.^[1] The Wayfarer's Chapel is listed in the National Register of Historic Places.^[12]



Wayfarers Chapel on the coast at Rancho Palos Verdes, 1951

When the trees that surround the Chapel grow up, they will become the framework, become a part of the tree forms and branches that inevitably arise from the growing trees adjacent to it. I used the glass so that the natural growth, the sky, and sea beyond became the definition of their environment. This is done to give the congregation protection in services and at the same time to create the sense of outer as well as inner space.

Among his last projects was the 1963 John P. Bowler house, known as the "Bird of Paradise" House, in Rancho Palos Verdes using blue fiberglass for projecting roof fins, and the master plan and building designs for a 1970 shopping center in Huntington Beach, at Warner and Springdale streets south of Long Beach.^[13]

Personal life

In 1922 Wright married the actress and artist Elaine Hyman (known as Kyra Markham),^[14] but divorced in 1925.

The following year, Wright married Helen Taggart, the daughter of a client (Her then seven-year-old son, Rupert Pole, would later marry Anaïs Nin). In 1929, Lloyd and Helen became the parents of architect Eric Lloyd Wright, who has consulted on the restoration of many of his father's and grandfather's works, as well as being independently creative. Lloyd Wright died in 1978 in Santa Monica, California. A comprehensive monograph on Lloyd Wright and his work, "Lloyd Wright, the Architecture of Frank Lloyd Wright Jr.", has extensive vintage and contemporary photographic documentation of his projects.^[15]



Peter Gialamas

Clerk

CLERK'S SERVICES FOR THE YEAR 2022

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

Month	Voter Registr.	Handic. Cards	Hunting & Fishing	Hunting & RTA Passes	Passport Applic.	Neighbor Neighbor	Notary Public	Garbage Stickers	MaineLines 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	1	1	28	23	178	3	11	23	0	268
April	5	1	30	10	156	0	13	127	20	362
May	1	1	15	14	141	0	12	236	3	423
June	0	4	3	11	155	764	32	468	0	1,437
July	0	1	4	17	171	2	52	201	40	488
August	1	0	0	18	223	414	17	187	0	860
September	1	1	13	8	120	527	12	69	15	766
October	2	2	21	13	139	0	26	209	15	427
November	0	2	8	8	120	3	36	238	0	415
December	0	1	0	8	167	770	18	107	0	1071
TOTAL	11	12	80	104	1,315	1,637	174	1,258	78	4,669
	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	1020	588	145	138	242	304	495	491			4011
Visits	165	456	993	680	138	111	130	139	491				3303
permits	201	194	155	145	360	261	362	1373					3051
Welcome	453	0	0	0	0	755	0	630					1838
C/E	46	31	45	36	53	71	61	45	17				405
HO	0	0	41	30	8	14	28	12	3				136
Senior	0	0	92	56	26	11	76	13	20				294
Freeze	0	0	131	84	23	28	14	8	25				313
Disability	0	0	12	14	8	7	4	3	2				50
Vets	0	0	6	5	2	1	4	2	1				21
Waivers	0	0	8	17	2	1	0	5					33
Treasurer	0	0	0	0	0	1	0						1
Name/Address	5	0	6	21	19	38	13	5					107
Appeals	0	0	0	615	0	0	0	0					615
Prop. Loc	3	0	0	3	0	5	0	0					11
Exempt Inq	1	0	0	3	0	2	0	0					6
Assessment Inq.	0	0	0	0	0	1	0	0					1
C/E \$ Saved Taxpayers									\$ 401,759.26				\$ 401,759.26

z: Assessor/2022 Yearly Summary of Taxpayer Services_ by month

Updated 9/16/22

General Assistance Monthly Report

August 2022

Austin Kelso

General Assistance:

We have 32 current enrolled clients as of the end of the month.

Advocacy/QMB, Snap, and Medicaid:

In August, we helped residents with the various forms of Public Aid (Food Stamps, Medicaid, and Cash Assistance) 54 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 51 occasions during the month.

Benefit Access:

The Secretary of State has ended their extension on License Plate stickers effective April 1st. 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 31 individuals get approved in the month of August.

CEDA/LIHEAP:

Our LIHEAP season ended May 31st. Just as last year, it was 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. 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. Over the course of the season, we have completed over 1400 applications not including PIPP, Weatherization, or the Furnace program. Last season we broke our record for the most LIHEAP applications processed, which was well over 1,400. LIWAP (a program for water bills) is still open and we are assisting families apply for that. In July/August our caseworkers successfully completed their trainings on PIPP and Weatherization. In August they completed their training for regular LIHEAP.

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 in answering Medicare and Medicare Part D questions.

**STATISTICAL REPORT
GENERAL ASSISTANCE DEPARTMENT
August 2022**

I.	<u>GENERAL ASSISTANCE CASES</u>	
	1. CASES OPENED	<u>0</u>
	2. CASES ONGOING	<u>32</u>
	3. CASES PENDING	<u>0</u>
	4. CASES CLOSED	<u>0</u>
	5. TOTAL INDIVIDUALS RECEIVING GENERAL ASSISTANCE	<u>32</u>
II.	<u>ADVOCACY:</u>	
	1. QMB – QUALIFIED MEDICAL BENEFICIARY PROGRAM	<u>0</u>
	2. GENERAL PUBLIC AID ADVOCACY (TO INCLUDE SNAP, CASH ASSISTANCE AND MEDICAID)	<u>54</u>
	3. COMMUNITY RESOURCE ADVOCACY REFERRALS	<u>51</u>
III.	<u>SUBURBAN PRIMARY ACCESS TO CARE INTAKE:</u>	
	1. MONTHLY INTERVIEWS/APPLICATIONS FILED	<u>1</u>
IV.	<u>SENIOR INFORMATION AND ASSISTANCE:</u>	
	1. SHIP, MEDICARE, AND MEDICARE D INTERVIEWS	<u>1</u>
	2. BENEFIT ACCESS MONTHLY APPLICATION INTERVIEWS	<u>31</u>
	3. FREE TELEPHONE /BILL REDUCTION APPLICATION INTERVIEWS	<u>0</u>
	4. VETERANS ADMIN. ASSIST REFERRAL	<u>0</u>
	5. SECTION 8 HOUSING	<u>0</u>
V.	<u>CEDA PROGRAMS/ LIHEAP – ENERGY ASSISTANCE</u>	<u>46</u>
	<u>APPLICATION INTERVIEWS</u> (which includes Hardship, Share the Warmth, PIPP, DVP, RA [Reconnect Assistance], Furnace, and Weatherization).	
VI.	<u>MAINELINES (MAINE TOWNSHIP TAXI CAB VOUCHER PROGRAM)</u>	
	1. NEW APPLICATIONS ACCEPTED	<u>0</u>
	2. MONTHLY INTERVIEWS	<u>0</u>
	3. MAINELINES TICKETS SOLD THIS MONTH	<u>0</u>
	4. TOTAL MONEY COLLECTED FOR TICKETS SOLD (YEAR TO DATE) (MARCH 1 ST -FEBRUARY 28 TH)	<u>\$49</u>

MAINSTREAMERS HIGHLIGHTS

August 2022

Marie Dachniwsky, Director

In August we offered three day trips to our members: *Chicago White Sox Game*, *Devil Wears Prada the Musical*, and *Lunch on the Odyssey River Glass Boat with Millennium Park*. Members were also able to enjoy a 3-Day trip; *Mississippi River Summer Adventure*. We also hosted our regular monthly programs, as well as a few highlighted events: Informative - The Life of Betty White, Tailgate Bingo, and a special event, our Hawaiian Luau. Throughout the month a combined total of 737 members (some duplicated) were able to enjoy our MaineStreamer activities.

Day Trips

Chicago White Sox vs. Kansas City Royals Game- Despite the rain delays, members still enjoyed the day at the beautiful Guaranteed Rate Field. They feasted on all you can eat buffet which included beer, wine and soft drinks, and had some fun playing Bingo with chances to win prizes.

The Devil Wears Prada - A new musical, which gives the hit film a fabulously fresh makeover. It was a hilarious story about finding your place and discovering what matters most, even in four-inch heels. Our last day trip of the month was ***Millennium Park and the Odyssey Glass River Cruise*** with a lunch. It was the perfect day for a walk through Millennium Park, or sitting on a park bench. Following Millennium Park we headed to the River to board the Odyssey Glass Cruise. Members enjoyed a wonderful lunch and the spectacular city views through all the glass windows and ceilings. To add to this awesome day, members were able to see all the practice runs of the Blue Angels flying over them, before the big Air and Water Show the following day.

3- Day Overnight Trip – Mississippi Summer Adventure

Members boarded the coach bus and started their 3-Day overnight trip at the Ellwood House in De Kalb. Originally built for barbed wire entrepreneur Isaac Ellwood, the mansion was home to three generations of the Ellwood family from 1879 to 1965. We toured the museum and mansion and learned how Isaac Ellwood's fortune began with the invention of barbed wire. In the afternoon we toured the Egyptian theatre which was named after the discovery of the tomb of King Tut in 1922 and learned about the history and ghost sightings at the theatre. We added one more stop to the well-known American Pickers Store before arriving to Bally's Quad Cities in Rock Island. After a long day, members enjoyed dinner, the pool, outdoor fire pit and the casino. The following morning, we boarded the Riverboat "Twilight" for our two-day cruise along the "Old Man River". The Twilight is a replica of the lavish Victorian steamboats of a century ago. While on the boat everyone enjoyed relaxing, socializing, listening to music, playing cards and just sitting outside and cruising the Mississippi. Breakfast, lunch and dinner were served on the boat before reaching our evening destination in Dubuque for our overnight stay at the Grand Harbor Resort. The last morning, we had time to see some of Dubuque's attractions: National Mississippi River Museum and Aquarium, 4th Street Elevator, Cable Car Square Shopping Center, and St. Luke's Methodist Church, known for their extensive collection of Tiffany Glass Windows before re-boarding the boat and heading home.

Hawaiian Luau & Pig Roast

On August 11th, we hosted our first Hawaiian Luau & Pig Roast, catered by Sunrise Grill, in our Maine Township Parking Lot. This was a huge success for us. The weather could not have been better and Sunrise did an amazing job catering for this event. We had over 170 members join us

for a dinner buffet that featured the Kalua carved roasted pig, assorted dipping sauces, pineapple chutney, Mango relish, an abundance of side dishes, a chocolate fountain, flan and a Hawaiian cake for dessert. The display of food by Sunrise grill, was a vision to be seen! Our members came dressed in their Hawaiian clothes and were ready to hula! One of our members, Norma Tsuhako, who is originally from Hawaii, donated traditional Hawaiian leis to all participants, made all the beautiful center pieces for the tables and provided every member with a goodie bag filled with Mauna Loa Macadamias. After dinner, Na Kupanu Ukulele Club, which was founded in 1997 by a group of Island and Mainland seniors and our very own member Norma, shared their love for music, dance and their Hawaiian culture. Following the Na Kupanu Ukulele Club, the hula dancers from Aloha Chicago Entertainment, took us on an exciting tour of the South Pacific by performing several authentic hula dances and native chants from a variety of islands and finishing off with the fire dancer. With the help of our own member, Norma, our members experienced a luau that was nearly identical to a luau you would see in Hawaii. A huge "Thank You" to our wonderful member Norma, who contributed so much of her time, knowledge, leis and for sharing her culture to make our event such a huge success. Not sure how we will ever top this event!

MAINSTREAMERS 2022 STATISTICAL REPORT - AUGUST 2022

	NO. OF PARTICIPANTS	YEAR TO DATE	INCOME	EXPENSES	TOTAL
RECREATIONAL PROGRAMS					
Bingo (Monthly)	106	631	\$903.00	\$525.00	\$378.00
Day at the Races (Monthly)	36	216	\$0.00	\$0.00	\$0.00
Movie of the Month (Monthly)	27	229	\$168.00	\$43.75	\$124.25
Twilight Dining Outing (Alternating Months)	38	191	\$1,712.00	\$1,680.00	\$32.00
Book Review (3-Times a Year)					\$0.00
Fun Fridays		55			\$0.00
Craft Class					\$0.00
HEALTH/INFORMATIVE					
The Life of Betty White	50	345	\$352.00	\$330.42	\$21.58
ZOOM INFORMATIVES					
		50			\$0.00
FITNESS CLASSES					
Senior Aerobics (8 week sessions)	28	88	\$851.00	\$717.50	\$133.50
Yoga (8 Week Sessions)	14	55	\$795.00	\$823.00	(\$28.00)
Matter of Balance Exercise Class					\$0.00
CLASSES/PROGRAMS					
Computer Class (Alternating Months)		41			\$0.00
Matter of Balance (8 Week Class- Bi- Yearly)					\$0.00
Rules of the Road (3- Times a Year)	23	46	\$0.00	\$0.00	\$0.00
Defensive Driving Course (Held Quarterly)	30	70	\$0.00	\$0.00	\$0.00
LUNCHEONS		197			\$0.00
ANNUAL SPECIAL EVENTS					
MISCELLANEOUS EVENTS					
Hawaiian Luau	170	602	\$8,650.00	\$8,272.47	\$377.53
DAY TRIPS					\$0.00
LONG DISTANCE TRIPS					\$1,060.62
Senior Mailing (Bi-Monthly)	178	1,229	\$46,586.26	\$45,525.64	\$0.00
Newcomers Presentation (Alternating months)	22	80	\$0.00	\$18.00	(\$18.00)
Advisory Council Meeting (Held Quarterly)	15	43	\$0.00	\$19.98	\$0.00
TOTAL	737	4224	\$60,017.26	\$57,955.76	\$2,061.50
Misc. Expenditures				\$180.68	(\$180.68)
NEW MEMBERS	34	151	Average Age	71 y/o	\$1,880.82

Maine Township
MaineStreamers Account Income/Expenses
August 2022

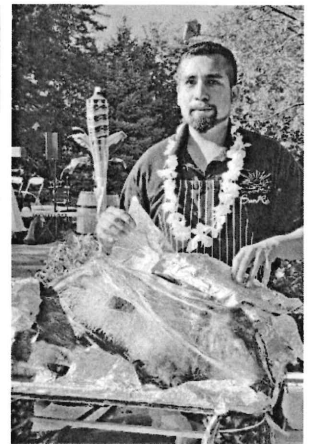
Beginning Balance 8/1/2022	\$121,357.34
<hr/>	
Income	
Total amount of checks deposited (e.g., member event fees, vendor refunds)	\$22,010.55
Expenses	
Total Subtractions (e.g., venues, bus transportation)	\$28,735.58
<hr/>	
Ending Balance 8/31/2022	\$114,632.31

Ending Bank Balance \$114,632.31

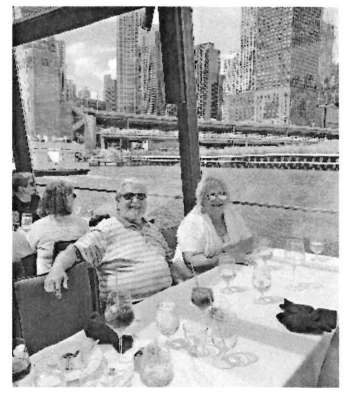
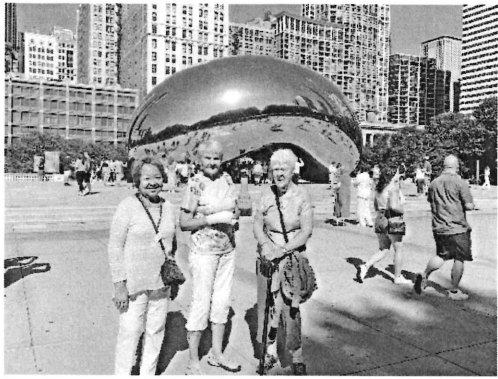
*** Please Note**

This is an account separate from the General Town Fund

MAINSTREAMER HAWAIIAN LUAU AUGUST 2022



MAINSTREAMER PHOTOS FROM August 2022 PROGRAMS AND EVENTS



Marie Dachniwsky

From: noreply-
Sent: Saturday, August 13, 2022 4:17 PM
To: Monika Jaroszewicz; Oksana Bukaczyk; Marie Dachniwsky; Therese Tully
Subject: 2022 8.11 Luau
Attachments: 20220811_172248_resized.jpg; 20220811_175111.jpg; 20220811_175222_resized.jpg; 20220811_175249.jpg; 20220811_175257_resized.jpg; 20220811_175312_resized.jpg; 20220811_175330_resized.jpg; 20220811_175416_resized.jpg; 20220811_175421_resized.jpg; 20220811_175450_resized.jpg; 20220811_175452_resized.jpg; 20220811_175512_resized.jpg; 20220811_175532_resized.jpg; 20220811_175600_resized.jpg; 20220811_180007_resized.jpg; 20220811_183529_resized.jpg; 20220811_183704_resized.jpg; 20220811_183707_resized.jpg; 20220811_202158~2_resized.jpg; 20220812_072329_resized.jpg

WOW! Thank you for such a **spectacular** event!!

Food delicious! We mentioned to Sunrise Cafe guy (forgot his name) how impressed we were with the food and service!
Unbelievable you even had leftovers!

Entertainment outstanding! Love Norma and her group.

Again....wowwwwww!

Take care,

Lori & Don

Marie Dachniwsky

From: noreply-
Sent: Friday, August 12, 2022 9:44 AM
To: Marie Dachniwsky
Subject: Comcast Business voicemail from
Attachments: voicemail.wav



Comcast Business Voicemail from {

19 seconds

Hi Maria this is [redacted] calling I was at the little while last night and I just wanna tell you it was fabulous you girls did a wonderful job everyone I talked to rave about the whole evening. It was wonderful. Thanks a lot you girls are doing a great job with everything. Thanks bye bye.

Marie Dachniwsky

From: DOROTHY
Sent: Friday, August 12, 2022 10:41 AM
To: Marie Dachniwsky; Therese Tully; Monika Jaroszewicz; Oksana Bukaczyk
Subject: Thank you

Just a quick note to thank you for all the hard work that went into last night's grand party. The food was delicious and the entertainment was outstanding.

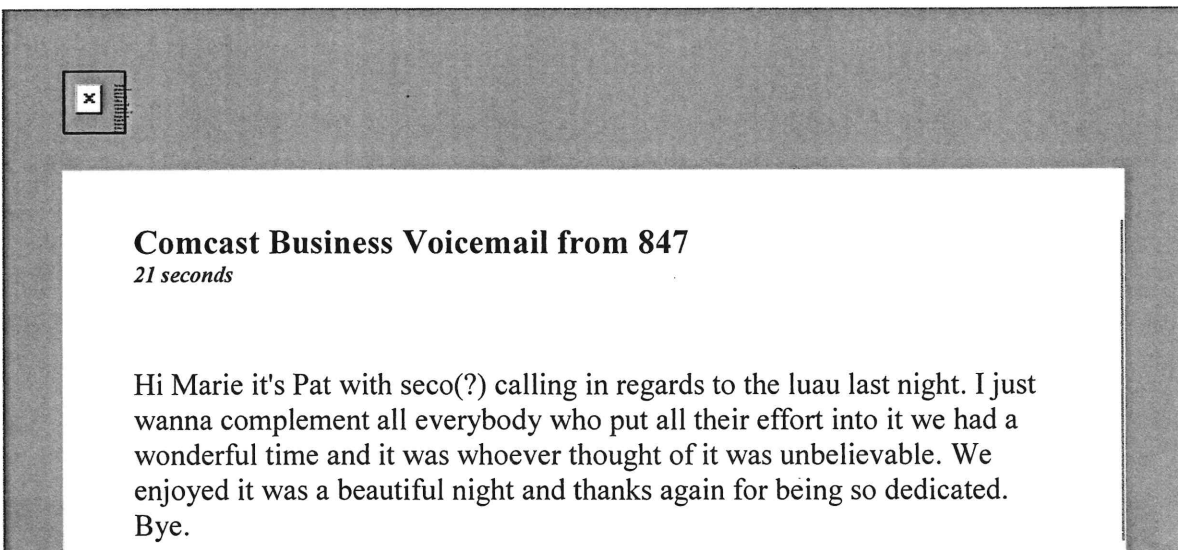
I have Terese on video....no denying she can hula! 🍻 🍻

Your efforts prove over and over why it's great to be a Mainstreamer!

Thank you.
Dorothy

Marie Dachniwsky

From: noreply-tpb
Sent: Friday, August 12, 2022 3:47 PM
To: Marie Dachniwsky
Subject: Comcast Business voicemail from 8470
Attachments: voicemail.wav

**Marie Dachniwsky**

From: Norma
Sent: Monday, August 15, 2022 5:00 PM
To: Marie Dachniwsky
Subject: Re: Thank You

Mahalo Marie for the pictures.

It was a beautiful day, delicious food and music of Hawaii - but the best of all was sharing it with friends, old and new.

Thanks again for making it all possible.

Norma



Board Report for August/ September 2022

Marty Cook

Friday Night Recovery Meetings at Maine Township Attendance:

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

August, 26, 2022	45 Participants
September 2, 2022	46 Participants
September 9, 2022	52 Participants
September 16, 2022	23 Participants

Events:

- Partnered with the Village of Niles and Rosecrance Treatment Center on a community discussion on addiction with Tom Farley brother of late comedian Chris Farley. 80 residents attended
- Maine Township staff spoke about the Recovery Connection to 60 attendees from government, health care, and recovery community at Opioid Awareness day event at Kenneth Young Center in Elk Grove

Community Outreach:

Addiction is not a 9 to 5 job and does not take holidays. Recovery Connection staff makes itself available 24 hours a day 7 days a week via a township issued cellphone to talk with families and individuals looking for help.

- Participated in International Overdose Awareness Day events at Busse Woods by handing out Recovery Connection literature to participants.
- Staff spoke with 4 families about finding treatment for loved one's. This is often time consuming as staff calls treatment centers to assist people in crisis to find treatment this includes find available beds, scholarships and matches for their insurance.
- Staff attended the First Step House Community Awareness event in Des Plaines and passed out information on Recovery Connection as well as other Township social service agencies

**Maine Township Code
Enforcement Office**

To: Elected Officials
From: Nader Ghazaleh, Code Enforcement Officer
CC: Dayna Berman, Administrator
Date: 9/19/2022
Re: Monthly Report


Last minute construction projects have played a large role this past month with our residents. The weather is perfect for concrete and surface projects along with new roofing on homes, which have been referred to Cook County building and zoning. Many residents and contractors have stated to me that they did not know they needed permits in an “unincorporated” area. Contractors leave very large amounts of construction supplies and debris on municipal Right of Ways, so it is very important to enforce these permits so we as a township are not held responsible for any wrong doings or injuries to the general public.

The final days of warm weather has also brought many residents to do some last-minute cleanouts of their homes. I have received a few complaints this past month of excessive amounts of garbage and debris outside homes, on Terrace Place, only to find out they have no active accounts. Residents are also bringing out all unwanted belongings to the curbside not realizing that Flood brothers will not take these items without contacting them first and making arrangements with them. After visiting the properties and explaining the process to the resident, all complaints were resolved. These issues quickly become eyesores in our communities and with the help of the general public we will continue to keep our communities clean.

I continue to receive complaints from residents in regards to speeding, on Dee Road. This issue has been passed along to the Cook County Sheriff’s Police Department.

September Warnings 17

September Tickets issued 13



MAINESTAY YOUTH & FAMILY SERVICES

SEPTEMBER 2022 BOARD REPORT

RICHARD LYON, DIRECTOR

GARAGE SALE BREAKS FUNDRAISING RECORD

The 16th annual Maine Township Community Garage Sale fundraiser was held on September 17. We raised a record-breaking amount of proceeds from this year's event! A total of \$5,610.53 in net revenue was generated and has been allocated to support our summer camp for at-risk youth. This represents a 35% increase in revenue from our last event held in 2019. I am grateful to all our sponsors (*Journal & Topics* Newspapers, Chicago Behavioral Hospital, Flood Brothers Disposal, Parkway Bank, State Senator Laura Murphy, State Representative Marty Moylan, State Representative Michelle Mussman, and Des Plaines Mayor Andrew Goczkowski) for their support of this event, to our many volunteers for their assistance during the event, and especially to Emily Toomey, our Youth Program Coordinator, for her efforts in planning and executing a very successful event during her first year in this role.

AGENCY GRANT FUNDING

The deadline for returning 2023-2024 agency funding applications was August 31 at 5 pm. We had 25 agencies apply for funding this year (24 currently funded and 1 new). Funding hearings are scheduled for September 20 and October 18 at 6:30 pm. During the hearings, all agencies will give a presentation lasting no more than ten minutes including Q&A. Board members, Administrator, MaineStay/GA/MaineStreamers Directors, and the Agency and Program Coordinator participate in the funding hearings. Evan White, our Agency and Program Coordinator, recently completed annual site visits of all currently funded social service agencies.

FALL PROGRAM SCHEDULE

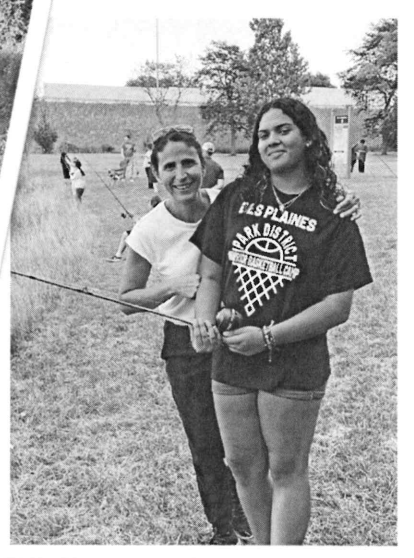
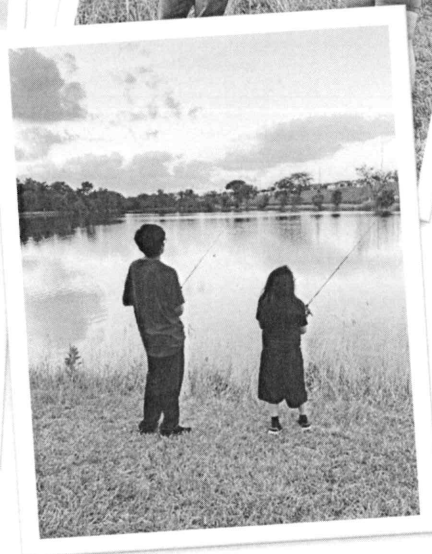
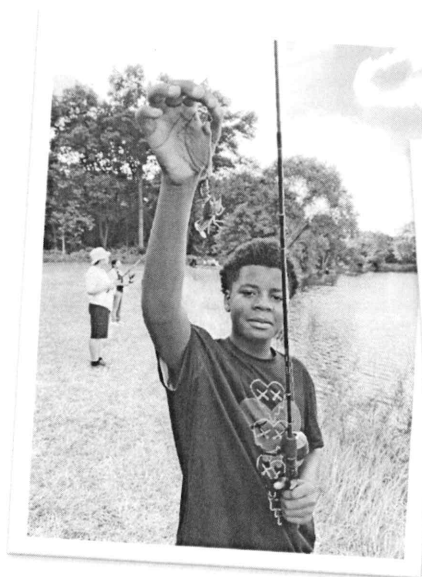
Below is a list of some of our fall programs:

- **Art in the Town** – September 12 | 4-4:50 pm (ages 6-8) | 5-6 pm (ages 9-12) | 10-weeks
This program helps participants enhance their artistic abilities while increasing confidence and social skills.
- **Anxiety Coping Skills Group** – September 14 | 5-6 pm | 8 weeks | ages 8-13
This group helps participants learn effective ways to deal with stress and anxiety and emphasizes putting these skills into practice in real life situations.
- **Screen Time Webinar** – September 19 | 6:30-8 pm
This presentation will provide a reasoned, scientific, and practical set of strategies for parents concerned about their child's screen time.
- **Mindfulness Matters Yoga** – September 20 | 4-4:45 pm | 4 weeks | ages 5-9
This class, taught by a certified yoga instructor, will help improve mental health and attention span, reduce stress and anxiety, and nurture children's innate desire for movement and play.
- **Workshop Improv Theatre** – September 21 | 4:30-5:30 pm | 8 weeks | ages 8-14
This program focuses on confidence building, expressiveness, as participants step outside their comfort zone and learn skills such as listening, public speaking, problem solving, and teamwork.
- **Pride Program** – September 21 | 6-7 pm | 1st and 3rd Wednesdays | ages 13-17
This new program will provide a safe environment for young people who identify as LGBTQ+, who are questioning their affectional orientation or gender identity, or who are allies.
- **Cooking Class** – September 22 | 4-6 pm | ages 8-17
This class, taught by an experienced chef, will teach different cooking techniques, knife safety, and culinary concepts, designed to encourage healthier lifestyle choices.

- **Slam Poetry Society** – September 29 | 5-6 pm | 6-weeks | ages 8-13
This program helps participants learn how to write poetry for managing and reflecting on their emotions, behaviors, and experiences in a healthy way.
- **Mentoring** – 2nd and 4th Tuesdays | 6-7:30 pm | ages 8-12
Our award-winning Big Brothers Big Sisters mentoring program meets in a structured group setting and helps children enhance their social skills, confidence, and academic success.
- **Pop Culture and Substance Use: How Media Portrayal of Alcohol and Drug Use Impacts Adolescents** – October 26 | 6-8 pm
This presentation will demonstrate how prevalent substance use can be in the mass media and help attendees understand how perceptions surrounding substance use impact teen use or experimentation. Tips on how to talk with teens about those messages and encourage healthy decision-making will be provided.
- **Parenting Class** – November 10 | 6-7:30 pm | 6 weeks
Using an engaging blend of video and discussion, this group focuses on practical ways to be more effective parents.

MENTORING

Our Big Brothers Big Sisters mentoring program continues to provide Littles with fun field trip experiences, including a recent fishing trip.



SCHOOL OPEN HOUSES

MaineStay participated in more open houses on August 30 at Gemini Middle School, September 1 at Nelson Elementary School, September 6 at South Elementary School, and September 8 at North Elementary School. Thanks to Evan White and Emily Toomey for distributing information about MaineStay programs, the food pantry, and other Township services to parents during these events.

FEATURED STORY OF THE MONTH

Arielle Kalvelage has been meeting with a client who has a history of struggling with social anxiety, naming emotions, and body confidence. It has been amazing to see the growth that they have made during their journey of education, validation, and CBT/DBT, including auditioning and making school teams, identifying emotions and communication styles, and feeling confident in identifying social supports. The client has

been able to challenge thought patterns that have been barriers, and has been more present in relationships with family and friends following an increase in confidence.

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 5 new counseling intakes completed during August. We currently do not have a waiting list for services. We had 80 ongoing cases and now have a total of 85 cases in our affordable, strength-based counseling program. MaineStay is honored to assist our residents of all ages who are struggling with mental health concerns.

PSYCHIATRIC SERVICES

MaineStay, in partnership with Josselyn, continues to provide psychiatric services to our residents age 12 and older. We are currently working with a total of 50 psychiatric clients. This partnership allows clients receiving counseling services at MaineStay to receive psychiatric services from Josselyn via telehealth 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 5,000 subscribers. This service is also being used to send out a monthly general township e-newsletter and periodic e-newsletters from other departments.

MaineStay FY 2022-2023 Statistical Report

	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	YTD
CONTACT HOURS													
Therapy	178	165	195	163	160	187							1048
Psychiatric Services	22	26	14	28	25	31							144
Youth/Community Programs	246	552	843	678	607	127							3052
Grand Total	457	791	1082	868	792	344							4335
THERAPY													
New Cases	6	12	9	4	7	5							43
Ongoing Cases	87	84	91	88	82	80							
Total Cases	93	96	100	92	89	85							
PSYCHIATRIC SERVICES													
New Clients	5	4	1	2	0	0							12
Ongoing Clients	49	49	48	48	50	50							
Total Clients	54	53	49	50	50	50							
COMMUNITY EDUCATION													
Professional Workshops		1	1										2
General Seminars						1							1
Attendees		170	330			49							549
MENTORING													
Youth Participants	9	9	9	11	11	11							
Adult Mentors	9	9	9	11	11	11							
ART IN THE TOWN													
Youth Participants	25	25											
WORKSHOP IMPROV THEATRE													
Youth Participants	11	13	12										
FISH													
Total Contacts	93	123	98	95	130	124							663
Riders Served	14	13	13	12	15	21							
Rides (round trip)	16	17	28	30	24	40							155
Volunteer Drivers	9	10	10	11	11	11							

Maine Township
1700 Ballard Road
Park Ridge, Illinois 60068

Rec'd
8-23-2022

Response key
8-30-2022

FREEDOM OF INFORMATION REQUEST

FROM: Name: Jack Archer
Address: 2727 LBJ freeway suit 806
City/State/Zip: Dallas, TX, 75234
Phone Number: 972-842-9145
Email Address:

TO: Freedom of Information Officer
Eva Magnowski
emagnowski@mainetown.com
Fax #: 847-2971335
Phone #: 847-297-2510 ext. 222
Today's Date: August 23, 2022

DESCRIPTION OF REQUESTED RECORD(S): (Describe in detail, using reverse side if necessary, or attach separate sheet).

Hi,

May I please have copies of the following items (if they exist):?

- 1. Open code violations
- 2. Permits that need to be closed out; and
- 3. Special Assessments or any open liens.

File No - 996588
Address - 8912 STEVEN DR #2F, Des Plaines IL, 60016
Parcel No - 09-10-401-082-014

↳ Unincorporated Cook County

Please indicate if you wish to inspect the records or wish a copy of them:
_____ Inspection Copy

Charges: First 50 pages at no charge, then \$.15 per page (per side) for letter or legal size document
Oversized documents: actual cost
Color copies: actual cost

Commercial purpose? Yes _____ No

For Office Use Only

Date Received _____
Date Response Due _____
Received By _____

Notations _____

Eva Magnowski

From: Gerry Camacho <GCamacho@Neighborhoodloans.com>
Sent: Tuesday, September 13, 2022 4:44 PM
To: Eva Magnowski
Subject: FOIA Officer

Received
9-13-2022

Respond by
9-20-2022

Hello,

I am looking for any, Building violations
and
Any type of Litigation against the Association.

Ballard Point Condominiums 8970 N Parkside Ave, Des Plaines, IL 60618.

thanks

Gerry Camacho

Unincorporated

Gerry Camacho
Condo Review Coordinator

D: 630.509.4139 E: 4257
GCamacho@Neighborhoodloans.com

1333 Butterfield Rd. Suite 600 Downers Grove, IL 60515
Company NMLS# 222982



Wire fraud is the fastest growing cyber-crime in the U.S. Neighborhood Loans and its DBAs will never send you wiring instructions or ask you to close. When communicating on your transaction, please never hesitate to pick up the phone and call a known number.

E-MAIL CONFIDENTIALITY NOTICE: The contents of this e-mail message and any attachments are intended solely for the addressee and may contain confidential and/or legally privileged information. If you are not the intended recipient of this message or if this message has been addressed to you in error, please do not disseminate, distribute, copy, or store this message and any attachments. If you are not the intended recipient, you are notified that disclosing, disseminating, distributing, copying, or storage of this message or any attachment is strictly prohibited.

09-14-308-016-1144
1145



Received on
9-15-2022
Responded by
9-22-2022

OFFICE OF THE CITY CLERK

1420 Miner Street
Des Plaines, IL 60016
P: 847.391.5311
desplaines.org

FREEDOM OF INFORMATION ACT REQUEST FORM

Name: Gabriela Petkova
Email: gabrielapetkova7@gmail.com
Mailing address: 3454 W Catalpa Ave
City, State, & Zip: Chicago, IL, 60656
Contact Phone No: 847-769-7659 Fax No.: _____

Records sought (be as specific as possible, include address, dates, time frame, type or records, etc.):

All records of violations for building
9396 Landings Ln, Des Plaines, IL, 60016.
I would also like to obtain any information,
or records of fine on premises.

Are these records sought after for a commercial purpose? Yes No

Note: It is a violation of the Freedom of Information Act to knowingly obtain a public record for commercial purposes without disclosing that it is for a commercial purpose.

Check appropriate box to receive documents:
 Electronic Records Center US Mail Pick-up Faxed Inspect at Clerk's office

Signature: [Handwritten Signature] Date: 09/15/2022