

Maine Township Town Hall
1700 Ballard Road Park Ridge, IL 60068
Tuesday, December 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 November 22, 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. Presentation of Check to Honor Flight Chicago
7. Personnel
 - Part time Deputy Clerk Position Introduction
8. Old Business
 - Discussion of Collection of Ordinance Fines
 - Discussion & Vote on Agency Funding Allocation
 - Discussion and Possible Vote on Facility Rental Agreement
 - Discussion and Vote on Resolution 2022-12 to Sell or Dispose of Surplus Vehicles & Equipment
9. New Business
 - Discussion of Cook County Circuit Clerk Presentation
 - Christmas Tree Light Recycling
 - Maine Township Blood Drive 1/19
 - Discussion regarding next year's budget preparation
10. Officials' Reports
11. Adjournment



ADMINISTRATOR'S REPORT

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

Supervisor Dimond and I have been meeting with the new OEM Director, Eddie Olewinski getting him acclimated in his new position. We have been reviewing his new job duties, going over responsibilities, listening to new program ideas, etc. Eddie has jumped right into his position as he has helped track some bad winter weather and helped determined the closing of our building for the safety our employees and residents.

I attended an agency funding meeting with department heads to discuss agency allocation. Its always good to hear others' thoughts and perspectives. We have determined an average for each agency and will be including that spreadsheet in board distribution for the trustees to review before making a final vote.

Depute Administrator, Vicki Rizzo and I have been interviewing candidates for the open part time receptionist position. Cathy Ryder, who currently works the morning hours will be moving over to our Clerk's Department. We hope to have someone at the front desk soon after the new year.

The winter edition of the Mainely News was mailed this week. The residents will be able to see upcoming programs for our senior program, MaineStay, a blood drive we are holding January 19th and many more programs and events the township has to offer during this season.

I had ongoing correspondence with several of our vendors this month; banking advisor, accountant, graphic designer, etc. to ensure the operations of the township continue to run smooth and efficient.

Vitalant, a non-for-profit organization that collects blood from volunteer donors will be hosting a blood drive to take place at Town Hall on January 19th from 10 am to 4 pm. It will be held in our community room. We hope you are able to stop by.

Wishing everyone a Happy Holiday.

MAINE TOWNSHIP GENERAL ASSISTANCE FUND

	of the year remaining	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	YTD INCOME	BUDGET	BALANCE	% Collected
REVENUE														
Property Tax		\$0.00	\$0.00	\$0.00	\$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	\$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	\$37.25	\$38.49	\$31.26	\$394.25	\$700.00	\$305.75	56%
Energy Assistance Revenue		\$4,950.00	\$2,450.00	\$50.00	\$0.00	\$1,663.00	\$1,721.00	\$95.00	\$2,185.00	\$4.00	\$13,118.00	\$18,000.00	\$4,882.00	73%
Miscellaneous		\$0.00	\$52.33	\$0.00	\$0.00	\$0.00	\$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	\$132.25	\$2,223.49	\$35.26	\$22,950.16	\$530,701.00	\$507,750.84	4%
EXPENSES														
EXPENSES-ADMINISTRATIVE														
25%	of the year remaining	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	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	\$25,993.02	\$20,427.44	\$20,427.44	\$210,228.32	\$330,000.00	\$119,771.68	36%
	IDES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Social Security	\$2,342.80	\$1,594.93	\$1,587.16	\$1,516.53	\$1,587.09	\$1,923.23	\$2,119.79	\$1,528.22	\$1,528.22	\$15,727.97	\$26,000.00	\$10,272.03	40%
	IMRF	\$1,828.80	\$2,932.07	\$1,933.08	\$1,849.35	\$1,933.08	\$2,331.67	\$2,282.04	\$1,852.76	\$1,852.76	\$18,795.61	\$30,000.00	\$11,204.39	37%
	Administrative Div. Health Ins.	\$5,821.74	\$7,385.46	\$7,196.07	\$7,196.07	\$7,474.75	\$6,863.96	\$4,625.69	\$7,234.95	\$5,930.32	\$59,729.01	\$150,000.00	\$90,270.99	60%
	Life Insurance	\$23.72	\$29.65	\$29.65	\$29.65	\$29.65	\$29.65	\$23.72	\$23.72	\$23.72	\$243.13	\$500.00	\$256.87	51%
	Dental Insurance	\$52.76	\$183.67	\$122.43	\$122.43	\$127.00	\$125.47	\$73.59	\$108.18	\$108.18	\$1,023.71	\$2,200.00	\$1,176.29	53%
	Tuition Reimbursement	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Accounting Services	\$462.16	\$679.62	\$434.92	\$458.36	\$469.86	\$458.36	\$675.92	\$469.86	\$0.00	\$4,109.06	\$8,000.00	\$3,890.94	49%
	Conferences Meetings	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$458.36	\$458.36	\$250.00	-\$208.36	-83%
	Dues Subscriptions	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Print Management	\$39.60	\$130.00	\$130.00	\$130.00	\$0.00	\$359.60	\$215.60	\$237.80	\$107.80	\$1,350.40	\$1,700.00	\$349.60	21%
	General Insurance-Liab-Bond	\$0.00	\$0.00	\$6,955.20	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Mileage-Travel-Lodging	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	100%
	Postage	\$343.33	\$218.15	\$172.30	\$180.95	\$740.64	\$282.49	\$227.59	-\$326.23	\$131.75	\$1,970.97	\$2,000.00	\$29.03	1%
	Printing Publishing	\$0.00	\$0.00	\$0.00	\$0.00	\$112.00	\$0.00	\$0.00	\$0.00	\$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	\$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	\$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	\$0.00	\$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	\$201.07	\$0.00	\$0.00	\$507.46	\$2,700.00	\$2,192.54	81%
	Computer Software Development	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,350.00	\$0.00	\$0.00	\$2,350.00	\$2,350.00	\$0.00	0%
	Comp Tech Support	\$359.60	\$359.60	\$359.60	\$359.60	\$0.00	\$0.00	\$359.60	\$719.20	\$359.60	\$2,876.80	\$4,400.00	\$1,523.20	35%
	Total	\$43,466.52	\$35,972.44	\$40,233.25	\$32,446.48	\$33,824.71	\$40,249.25	\$39,147.63	\$32,275.90	\$30,928.15	\$328,544.33	\$568,706.00	\$240,161.67	42%

MAINE TOWNSHIP GENERAL ASSISTANCE FUND

EXPENSES-ASSISTANCE														
25%	of the year remaining	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	YTD EXPENSE	BUDGET	BALANCE	% Left
	Emergency Assist Program	\$300.00	\$0.00	\$664.60	\$0.00	\$0.00	\$1,354.00	\$1,400.00	\$700.00	\$700.00	\$5,118.60	\$3,500.00	-\$1,618.60	-46%
	Prescription Drugs	\$0.00	\$0.00	\$0.00	\$296.19	\$0.00	\$0.00	\$326.05	\$0.00	\$0.00	\$622.24	\$1,500.00	\$877.76	59%
	Dental Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Medical Services	\$0.00	\$0.00	\$0.00	\$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	\$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	\$722.98	\$627.75	\$537.07	\$5,997.94	\$8,000.00	\$2,002.06	25%
	Shelter-Rent	\$7,991.84	\$5,613.58	\$7,163.58	\$7,303.00	\$9,234.77	\$10,466.51	\$8,482.01	\$8,482.01	\$6,732.01	\$71,469.31	\$70,000.00	-\$1,469.31	-2%
	Ambulance Paramedic	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Food	\$0.00	\$7,500.00	\$7,500.00	\$0.00	\$7,500.00	\$7,500.00	\$0.00	\$7,500.00	\$0.00	\$37,500.00	\$45,000.00	\$7,500.00	17%
	Pers Essentials	\$2,313.00	\$2,125.00	\$233.33	\$2,560.00	\$2,167.50	\$2,551.87	\$2,456.87	\$2,251.87	\$2,000.00	\$18,659.44	\$20,000.00	\$1,340.56	7%
	Client Health Ins.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Transient	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Catastro. Med. Insurance	\$0.00	\$0.00	\$0.00	\$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	\$13,387.91	\$19,561.63	\$9,969.08	\$139,367.53	\$153,605.00	\$14,237.47	9%
	TOTAL OPERATING EXPENSES	\$54,541.76	\$51,436.02	\$56,465.19	\$43,443.04	\$53,898.04	\$62,857.51	\$52,535.54	\$51,837.53	\$40,897.23	\$467,911.86	\$722,311.00	\$254,399.14	35%

MAINE TOWNSHIP ROAD AND BRIDGE FUND

of the year remaining	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	YTD INCOME	BUDGET	BALANCE	% Collecte
REVENUE													
Property Tax	\$794,401.92	\$50,708.50	\$6,046.02	\$13,426.24	\$3,719.50	\$0.00	\$0.00	\$0.00	\$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	\$3,284.26	\$300.00	\$3,481.02	\$19,866.13	\$39,237.00	\$19,370.87	51%
Interest Income	\$194.12	\$183.61	\$199.81	\$185.16	\$172.96	\$190.37	\$149.96	\$150.88	\$129.57	\$1,556.44	\$1,974.00	\$417.56	79%
Permit Fees	\$0.00	\$8,000.00	\$0.00	\$0.00	\$5,925.00	\$1,085.00	\$500.00	\$450.00	\$575.00	\$16,535.00	\$12,111.00	-\$4,424.00	137%
Persnl Prop Replacement Tx	\$35,652.46	\$42,148.46	\$56,430.65	\$0.00	\$40,628.72	\$4,638.56	\$0.00	\$54,720.48	\$0.00	\$234,219.33	\$151,761.00	-\$82,458.33	154%
TOTAL REVENUES	\$832,083.69	\$101,500.77	\$63,126.48	\$13,661.40	\$59,220.92	\$7,144.65	\$3,934.22	\$55,621.36	\$4,185.59	\$1,140,479.08	\$2,086,143.00	\$945,663.92	45%

25% of the year remaining	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	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	\$8,494.68	\$5,663.12	\$5,663.12	\$56,454.56	\$74,960.00	\$18,505.44	25%
Health Insurance	\$9,391.29	\$8,512.83	\$8,294.53	\$8,294.53	\$8,981.65	\$8,606.37	\$8,606.37	\$8,606.37	\$8,606.37	\$77,900.31	\$116,684.00	\$38,783.69	33%
Life Insurance	\$29.65	\$35.58	\$35.58	\$35.58	\$35.58	\$35.58	\$35.58	\$35.58	\$35.58	\$314.29	\$900.00	\$585.71	65%
Dental Insurance	\$61.41	\$209.66	\$1,139.75	\$139.75	\$144.98	\$151.56	\$143.24	\$143.24	\$143.24	\$2,276.83	\$5,400.00	\$3,123.17	58%
Alcohol & Drug Testing	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47.00	\$47.00	\$745.00	\$698.00	94%
Payroll Service	\$361.01	\$533.15	\$345.45	\$218.02	\$385.44	\$373.94	\$541.56	\$372.54	\$361.04	\$3,492.15	\$6,500.00	\$3,007.85	46%
Accounting Services	\$0.00	\$400.00	\$155.92	\$0.00	\$0.00	\$0.00	\$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	\$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	\$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	\$168.75	\$168.75	\$0.00	\$1,856.25	\$8,000.00	\$6,143.75	77%
Mileage Travel Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00	100%
Municipal Replacement Tax	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75,000.00	\$75,000.00	100%
Postage	\$0.00	\$124.70	\$0.00	\$0.00	\$0.00	\$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	\$1,600.00	\$0.00	\$0.00	\$4,800.00	\$8,000.00	\$3,200.00	40%
Telephone	\$441.00	\$440.63	\$440.63	\$440.63	\$472.94	\$442.94	\$459.44	\$458.71	\$475.34	\$4,072.26	\$7,000.00	\$2,927.74	42%
Training	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$1,500.00	100%
Miscellaneous	\$76.98	\$271.84	\$490.15	\$556.45	\$283.25	\$53.90	\$0.44	\$149.13	\$0.00	\$1,882.14	\$2,500.00	\$617.86	25%
Office Supplies	\$39.59	\$148.94	\$162.92	\$80.51	\$45.00	\$94.45	\$2.75	\$0.00	\$477.72	\$1,051.88	\$2,500.00	\$1,448.12	58%
Office Equipment	\$0.00	\$0.00	\$0.00	\$0.00	\$111.51	\$0.00	\$0.00	\$0.00	\$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	\$20,052.81	\$15,597.44	\$15,809.41	\$154,939.80	\$323,624.00	\$168,684.20	52%

GENERAL ROAD FUND-MAINTENANCE													
Maint Salary Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$115,936.00	\$115,936.00	100%
Miscellaneous-Uniforms	\$0.00	\$0.00	\$1,866.65	\$805.93	\$0.00	\$442.41	\$0.00	\$15.30	\$0.00	\$3,130.29	\$3,500.00	\$369.71	11%
Building Maintenance	\$0.00	\$0.00	\$103.42	\$548.12	\$105.42	\$105.42	\$158.13	\$0.00	\$1,784.13	\$2,804.64	\$4,400.00	\$1,595.36	36%
Equipment Leasing Maint	\$179.00	\$3,133.82	\$5,869.99	\$8,544.14	\$12,180.72	\$5,879.16	\$882.73	\$1,072.38	\$937.65	\$38,679.59	\$62,136.00	\$23,456.41	38%
Landfill Charges - GRF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$500.00	100%
Rentals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$6,964.20	\$3,881.68	\$3,467.47	\$32,813.46	\$54,695.00	\$21,881.54	40%
Tree Removal & Spraying	\$0.00	\$0.00	\$0.00	\$70.00	\$0.00	\$150.00	\$150.00	\$50.00	\$910.00	\$1,330.00	\$15,800.00	\$14,470.00	92%
Utilities	\$1,795.86	\$1,442.65	\$1,107.14	\$912.39	\$680.93	\$616.86	\$719.90	\$565.36	\$291.36	\$8,132.45	\$12,500.00	\$4,367.55	35%
Tree Replacement Program	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	100%
Gasoline Oil	\$1,851.68	\$1,943.64	\$1,388.40	\$4,495.33	\$2,478.14	\$1,600.58	\$3,436.03	\$2,617.94	\$1,158.33	\$20,970.07	\$23,213.00	\$2,242.93	10%

MAINE TOWNSHIP ROAD AND BRIDGE FUND

25% of the year remaining	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	YTD EXPENSE	BUDGET	BALANCE	% Left
Building & Oper Sup Matl	\$491.61	\$2,206.47	\$0.00	\$0.00	\$2,016.34	\$7,775.00	\$0.00	\$0.00	\$628.24	\$13,117.66	\$12,500.00	-\$617.66	-5%
Maint Equip & Small Tools	\$3,818.70	\$697.80	\$919.53	\$256.43	\$741.38	\$1,365.59	\$547.05	\$0.00	\$0.00	\$8,346.48	\$7,000.00	-\$1,346.48	-19%
Supplies (Equipment)	\$57.23	\$61.30	\$0.00	\$183.70	\$0.00	\$7.52	\$0.00	\$1,172.19	\$3,804.28	\$5,286.22	\$13,192.00	\$7,905.78	60%
Supplies Roads GRF	\$0.00	\$306.00	\$0.00	\$675.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$2,395.00	\$11,741.32	\$64,372.00	\$52,630.68	82%
Total	\$22,178.50	\$13,523.31	\$11,296.05	\$23,831.38	\$20,919.25	\$17,975.34	\$12,858.04	\$9,374.85	\$15,376.46	\$147,333.18	\$398,244.00	\$250,910.82	63%

PERMANENT ROAD FUND

Labor On Roads	\$45,980.38	\$29,044.52	\$30,102.54	\$34,185.83	\$32,882.86	\$34,906.88	\$45,117.98	\$28,540.25	\$29,263.24	\$310,024.48	\$328,986.00	\$18,961.52	6%
Drainage	\$0.00	\$0.00	\$0.00	\$0.00	\$2,023.86	\$1,484.00	\$0.00	\$0.00	\$0.00	\$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	\$12,267.50	\$2,320.00	\$4,286.50	\$45,013.69	\$48,000.00	\$2,986.31	6%
Landfill Charges - PRF	\$365.00	\$0.00	\$478.40	\$587.72	\$0.00	\$403.86	\$444.46	\$493.35	\$1,722.00	\$4,494.79	\$7,000.00	\$2,505.21	36%
Project Expenses	\$0.00	\$0.00	\$0.00	\$9,549.35	\$0.00	\$0.00	\$0.00	\$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	\$13,587.00	\$231,816.23	\$1,249.70	\$701,971.90	\$875,000.00	\$173,028.10	20%
Supplies / Roads PRF	\$0.00	\$97.00	\$3,564.89	\$1,068.26	\$2,504.70	\$2,745.73	\$3,402.16	\$2,560.10	\$1,850.67	\$17,793.51	\$30,000.00	\$12,206.49	41%
Total	\$48,742.88	\$39,476.52	\$38,875.83	\$45,391.16	\$67,689.62	\$473,258.43	\$74,819.10	\$265,729.93	\$38,372.11	\$1,092,355.58	\$1,330,786.00	\$238,430.42	18%

EQUIPMENT & BUILDING FUND

Equipment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$135,948.82	\$0.00	\$135,948.82	\$155,000.00	\$19,051.18	12%
Building	\$142.98	\$0.00	\$2,675.00	\$1,584.00	\$0.00	\$0.00	\$0.00	\$157.59	\$0.00	\$4,559.57	\$9,144.00	\$4,584.43	50%
Storage Building	\$1,625.00	\$1,625.00	\$1,550.00	\$3,331.25	\$2,452.13	\$1,941.06	\$1,932.12	\$3,509.75	\$1,859.81	\$19,826.12	\$26,500.00	\$6,673.88	25%
Total	\$1,767.98	\$1,625.00	\$4,225.00	\$4,915.25	\$2,452.13	\$1,941.06	\$1,932.12	\$139,616.16	\$1,859.81	\$160,334.51	\$190,644.00	\$30,309.49	16%

SOCIAL SECURITY FUND

Social Security	\$4,096.17	\$2,632.85	\$2,691.44	\$3,003.82	\$2,903.10	\$3,056.92	\$4,054.69	\$2,569.87	\$2,625.15	\$27,634.01	\$40,000.00	\$12,365.99	31%
Total	\$4,096.17	\$2,632.85	\$2,691.44	\$3,003.82	\$2,903.10	\$3,056.92	\$4,054.69	\$2,569.87	\$2,625.15	\$27,634.01	\$40,000.00	\$12,365.99	31%

INSURANCE FUND

Workmans Compensation	\$0.00	\$0.00	\$19,277.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,277.00	\$20,620.00	\$1,343.00	7%
Unemployment Insurance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$535.00	\$535.00	100%
Gen Ins Liability Ins Bond	\$0.00	\$0.00	\$37,176.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37,176.00	\$40,019.00	\$2,843.00	7%
Total	\$0.00	\$0.00	\$56,453.00	\$0.00	\$0.00	\$0.00	\$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	\$4,862.68	\$3,102.25	\$3,167.82	\$31,658.21	\$67,400.00	\$35,741.79	53%
IMRF Employer ERI Cost	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	100%
Total	\$3,029.22	\$4,514.61	\$3,133.74	\$3,325.41	\$3,117.18	\$3,405.30	\$4,862.68	\$3,102.25	\$3,167.82	\$31,658.21	\$68,400.00	\$36,741.79	54%

TOTAL OPERATING EXPENSES	\$99,208.72	\$78,112.74	\$133,853.11	\$99,095.61	\$113,429.75	\$515,227.66	\$118,579.44	\$435,990.50	\$77,210.76	\$1,670,708.29	\$2,412,872.00	\$742,163.71	31%
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MAINE TOWNSHIP GENERAL TOWN FUND

	of the year remaining	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	YTD INCOME	BUDGET	BALANCE	% Collected
REVENUE														
Property Tax		\$405,759.12	\$16,363.39	\$0.00	\$5,218.59	\$0.00	\$0.00	\$0.00	\$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	\$86.20	\$72.51	\$54.38	\$3,827.83	\$2,000.00	-\$1,827.83	191%
MaineStay Fees		\$2,080.00	\$2,455.00	\$1,290.00	\$2,097.50	\$1,030.00	\$2,830.00	\$3,435.00	\$3,688.00	\$5,145.00	\$24,050.50	\$15,000.00	-\$9,050.50	160%
Yard Stickers and Rebates		\$33.55	\$287.10	\$688.05	\$897.35	\$765.95	\$542.90	\$494.25	\$183.80	\$615.40	\$4,508.35	\$13,000.00	\$8,491.65	35%
Postage		\$117.50	\$211.50	\$164.50	\$47.00	\$211.50	\$117.50	\$47.00	\$0.00	\$97.00	\$1,013.50	\$4,000.00	\$2,986.50	25%
Food Pantry Cash Donations		\$55,983.51	\$3,621.10	\$1,576.28	\$3,200.00	\$905.00	\$642.50	\$9,265.00	\$4,340.00	\$6,535.00	\$86,068.39	\$60,000.00	-\$26,068.39	143%
Passport Fees		\$6,050.00	\$3,340.00	\$4,555.00	\$2,870.00	\$4,980.00	\$4,958.00	\$4,545.00	\$2,370.00	\$3,100.50	\$36,768.50	\$70,000.00	\$33,231.50	53%
Transportation Fees		\$15.00	\$0.00	\$23.00	\$0.00	\$0.00	\$40.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$54,718.49	\$0.00	\$234,210.83	\$125,000.00	-\$109,210.83	187%
Hunting/Fishing License		\$109.25	\$33.00	\$209.00	\$0.00	\$0.00	\$102.00	\$35.00	\$100.00	\$174.75	\$763.00	\$750.00	-\$13.00	102%
Other Income		\$19,968.20	\$3,994.18	\$25.00	\$0.00	\$1,034.20	\$25.00	\$25.00	\$2,754.20	\$75.00	\$27,900.78	\$15,000.00	-\$12,900.78	186%
MaineStreamers		\$71,860.50	\$35,386.50	\$27,782.84	\$46,957.00	\$43,290.84	\$16,542.00	\$46,973.26	\$2,138.00	\$57,927.28	\$348,858.22	\$0.00	-\$348,858.22	
TOTAL REVENUES		\$525,930.45	\$72,595.80	\$67,935.17	\$14,456.34	\$49,655.96	\$14,000.58	\$17,932.45	\$68,227.00	\$15,797.03	\$846,530.78	\$2,804,950.00	\$1,958,419.22	30%

MAINE TOWNSHIP GENERAL TOWN FUND

EXPENSES														
ADMINISTRATION														
25%	of the year remaining	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	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	\$67,913.33	\$44,776.99	\$44,884.40	\$442,238.67	\$585,000.00	\$142,761.33	24%
	Salaries/Elected Officials	\$19,042.00	\$3,628.01	\$10,671.99	\$10,671.99	\$10,472.70	\$10,574.56	\$12,979.06	\$10,574.57	\$10,574.55	\$99,189.43	\$147,800.00	\$48,610.57	33%
	IDES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Social Security	\$6,197.48	\$3,726.64	\$4,106.67	\$4,224.46	\$4,166.54	\$4,211.78	\$6,169.43	\$4,180.76	\$4,188.99	\$41,172.75	\$57,000.00	\$15,827.25	28%
	IMRF	\$2,557.25	\$5,010.25	\$3,347.04	\$3,434.37	\$3,423.18	\$3,422.87	\$5,162.83	\$3,435.33	\$3,430.63	\$33,223.75	\$53,000.00	\$19,776.25	37%
	Administrative Div. Health Ins.	\$18,406.91	\$18,907.58	\$20,185.74	\$20,185.74	\$21,089.87	\$19,227.28	\$24,939.06	\$21,764.16	\$21,739.14	\$186,445.48	\$300,000.00	\$113,554.52	38%
	Life Insurance	\$88.95	\$94.88	\$94.88	\$94.88	\$94.88	\$94.88	\$100.81	\$94.88	\$100.81	\$859.85	\$1,300.00	\$440.15	34%
	Dental Insurance	\$176.02	\$562.03	\$369.02	\$369.02	\$384.55	\$388.47	\$575.07	\$461.48	\$530.66	\$3,816.32	\$5,000.00	\$1,183.68	24%
	Accounting Services	\$4,988.56	\$1,693.03	\$4,177.00	\$1,121.59	\$4,654.26	\$4,032.90	\$4,187.80	\$5,033.98	\$3,790.72	\$33,679.84	\$63,000.00	\$29,320.16	47%
	Audit Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,000.00	\$0.00	\$0.00	\$0.00	\$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	\$3,086.96	\$230.00	\$2,133.73	\$19,449.89	\$25,000.00	\$5,550.11	22%
	Community Info-Support	\$2,850.00	\$2,850.00	\$3,850.00	\$2,850.00	\$2,850.00	\$2,850.00	\$2,850.00	\$3,849.84	\$2,850.00	\$27,649.84	\$40,000.00	\$12,350.16	31%
	Conferences Meetings	\$150.00	-\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$443.50	\$30.00	\$0.00	\$473.50	\$2,000.00	\$1,526.50	76%
	Special Programs	\$0.00	\$50.97	\$815.00	\$569.62	\$2,055.93	\$182.08	\$400.34	\$0.00	\$700.00	\$4,773.94	\$20,000.00	\$15,226.06	76%
	Dues Subscriptions	\$0.00	\$240.00	\$1,517.00	\$60.00	\$0.00	\$294.90	\$0.00	-\$120.00	\$0.00	\$1,991.90	\$5,000.00	\$3,008.10	60%
	Equipment Leasing Maint	\$1,391.04	\$1,019.00	\$2,270.85	\$0.00	\$156.00	\$879.81	\$2,859.03	\$1,006.25	\$1,758.01	\$11,339.99	\$15,000.00	\$3,660.01	24%
	Gen Ins Liability Ins Bond	\$0.00	\$0.00	\$63,074.60	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$63,574.60	\$65,000.00	\$1,425.40	2%
	Website\Email Host	\$0.00	\$0.00	\$0.00	\$3,560.51	\$0.00	\$4,895.00	\$1,990.00	\$0.00	\$3,500.00	\$13,945.51	\$40,000.00	\$26,054.49	65%
	Print Management	\$220.40	\$260.00	\$260.00	\$260.00	\$260.00	\$0.00	\$431.20	-\$735.60	\$107.80	\$1,063.80	\$2,000.00	\$936.20	47%
	Computer Tech Support	\$0.00	\$719.20	\$359.60	\$359.60	\$359.60	\$359.60	\$359.60	\$575.20	\$359.60	\$3,452.00	\$7,000.00	\$3,548.00	51%
	Legal Services	\$2,236.25	\$2,614.50	\$2,489.75	\$1,743.75	\$1,406.25	\$2,805.00	\$168.75	\$6,695.25	\$1,743.75	\$21,903.25	\$70,000.00	\$48,096.75	69%
	Mileage-Travel-Lodging Exp	\$9.84	\$0.00	\$0.00	\$0.00	\$22.48	\$0.00	\$0.00	\$0.00	\$694.72	\$727.04	\$1,500.00	\$772.96	52%
	Police Protection	\$4,200.00	\$3,600.00	\$4,200.00	\$0.00	\$4,200.00	\$4,200.00	\$8,600.00	\$4,200.00	\$0.00	\$33,200.00	\$40,000.00	\$6,800.00	17%
	Plan Commission	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Postage	\$10,163.09	-\$435.03	\$1,164.43	\$8,438.66	\$961.08	-\$729.50	\$10,443.61	-\$57.52	\$1,177.33	\$31,126.15	\$38,000.00	\$6,873.85	18%
	Printing Publishing	\$12,516.09	\$583.70	\$699.26	\$13,341.00	-\$2,617.10	\$679.00	\$13,288.83	-\$280.00	\$590.00	\$38,800.78	\$45,000.00	\$6,199.22	14%
	Food Pantry	\$0.00	\$1,224.49	\$461.41	\$476.64	\$6,230.66	\$3,687.41	\$628.69	\$2,695.78	\$865.14	\$16,270.22	\$60,000.00	\$43,729.78	73%
	Code Enforcement Expense	\$0.00	\$0.00	\$0.00	\$30.00	\$0.00	\$0.00	\$0.00	\$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	\$1,545.66	\$3,758.23	\$1,659.87	\$22,834.57	\$30,000.00	\$7,165.43	24%
	Telecommunications	\$699.43	\$4,600.07	\$3,016.86	\$2,345.89	\$2,616.53	\$3,013.01	\$2,286.34	\$2,630.98	\$2,661.92	\$23,871.03	\$35,000.00	\$11,128.97	32%
	Staff Training	\$0.00	\$0.00	\$0.00	\$224.94	\$149.00	\$0.00	\$80.00	\$0.00	\$0.00	\$453.94	\$1,000.00	\$546.06	55%
	Transportation/Mainelines	\$10.00	\$0.00	\$0.00	\$0.00	\$20.00	\$50.00	\$0.00	\$0.00	\$0.00	\$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	\$1,896.85	\$1,720.26	\$1,033.69	\$18,820.52	\$25,000.00	\$6,179.48	25%
	Miscellaneous (Administr)	\$0.00	\$19.97	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$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	\$482.02	\$1,099.14	\$45.97	\$11,617.71	\$13,000.00	\$1,382.29	11%
	Operating Supplies Maint	\$1,506.60	\$1,569.17	\$1,434.55	\$1,127.45	\$624.23	\$688.08	\$250.08	\$210.94	\$656.58	\$8,067.68	\$8,000.00	-\$67.68	-1%
	Vehicle Expense	\$315.44	\$737.40	\$0.00	\$0.00	\$0.00	\$19.60	\$75.20	\$83.52	\$50.00	\$1,281.16	\$2,800.00	\$1,518.84	54%
	Building	\$0.00	\$0.00	\$682.34	\$71.96	\$0.00	\$0.00	\$3,080.76	\$0.00	\$0.00	\$3,835.06	\$5,000.00	\$1,164.94	23%
	Project Clean-up/Waste Hauler	\$269.50	\$6,238.00	\$94.50	\$252.00	\$0.00	\$0.00	\$519.75	\$3,050.00	\$0.00	\$10,423.75	\$6,000.00	-\$4,423.75	-74%
	Capital Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,629.90	\$717.52	\$79.98	\$6,427.40	\$200,000.00	\$193,572.60	97%
	Total	\$162,624.01	\$111,735.30	\$182,324.15	\$130,972.08	\$116,546.30	\$131,782.12	\$183,924.46	\$121,681.94	\$111,907.99	\$1,253,498.35	\$2,037,402.00	\$783,903.65	38%

MAINE TOWNSHIP GENERAL TOWN FUND

ASSESSOR														
25%	of the year remaining	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	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	\$27,387.92	\$18,779.11	\$16,939.91	\$172,608.39	\$226,090.00	\$53,481.61	24%
	Assessor Division SS	\$1,775.04	\$1,238.29	\$1,212.39	\$1,209.53	\$1,207.47	\$1,208.27	\$1,989.29	\$1,349.74	\$1,209.04	\$12,399.06	\$17,296.00	\$4,896.94	28%
	Assessor Division IMRF	\$1,215.02	\$1,978.26	\$1,294.42	\$1,294.42	\$1,294.42	\$1,294.42	\$1,941.63	\$1,294.42	\$1,294.42	\$12,901.43	\$16,832.00	\$3,930.57	23%
	Health Insurance	\$8,446.51	\$8,903.07	\$8,674.79	\$8,674.79	\$9,200.00	\$9,186.53	\$9,186.53	\$9,186.53	\$9,186.53	\$80,645.28	\$136,750.00	\$56,104.72	41%
	Dental Insurance	\$60.49	\$181.59	\$121.04	\$121.04	\$125.58	\$124.07	\$124.07	\$124.07	\$124.07	\$1,106.02	\$4,000.00	\$2,893.98	72%
	Life Insurance	\$17.79	\$17.79	\$17.79	\$17.79	\$17.79	\$17.79	\$17.79	\$17.79	\$17.79	\$160.11	\$400.00	\$239.89	60%
	Conferences Meetings	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$475.00	\$475.00	\$1,025.00	\$550.00	54%
	Dues-Subscriptions	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$78.00	\$0.00	\$50.00	\$0.00	\$428.00	\$400.00	-\$28.00	-7%
	Equipment Leasing-Maint	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Mileage-Travel-Lodging Exp	\$0.00	\$24.50	\$128.19	\$0.00	\$37.87	\$0.00	\$264.67	\$0.00	\$0.00	\$455.23	\$1,100.00	\$644.77	59%
	Postage	\$60.43	\$117.90	\$5.60	\$141.34	\$4.72	\$125.97	\$686.43	\$278.55	\$6.48	\$1,427.42	\$900.00	-\$527.42	-59%
	Printing-Publishing	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$421.99	\$421.99	\$397.00	-\$24.99	-6%
	Sidwell Maps	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$200.00	\$700.00	\$500.00	71%
	Staff Training	\$31.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30.45	\$61.45	\$150.00	\$88.55	59%
	Miscellaneous	\$56.25	\$0.00	\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	\$88.33	\$0.00	\$219.58	\$1,200.00	\$980.42	82%
	Office Supplies/Sm Equipment	\$0.00	\$0.00	\$427.06	\$1,568.24	\$18.90	\$0.00	\$26.37	\$63.54	\$0.00	\$2,104.11	\$3,500.00	\$1,395.89	40%
	Total	\$36,506.48	\$29,443.50	\$28,823.40	\$29,931.77	\$29,180.41	\$28,965.05	\$41,824.70	\$31,232.08	\$29,705.68	\$285,613.07	\$411,841.00	\$126,227.93	31%

MAINE TOWNSHIP GENERAL TOWN FUND

	MAINESTAY													
25%	of the year remaining	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	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	\$36,270.18	\$24,180.12	\$21,485.56	\$217,811.66	\$315,000.00	\$97,188.34	31%
	Social Security	\$2,097.91	\$1,492.41	\$1,504.79	\$1,618.47	\$1,583.61	\$1,799.42	\$2,715.94	\$1,792.56	\$1,589.86	\$16,194.97	\$25,000.00	\$8,805.03	35%
	IMRF	\$834.22	\$1,630.54	\$1,678.59	\$1,861.74	\$1,861.74	\$2,193.14	\$3,289.71	\$2,193.14	\$1,948.74	\$17,491.56	\$29,000.00	\$11,508.44	40%
	Administrative Div. Health Ins.	\$5,738.38	\$6,014.83	\$5,860.59	\$5,860.59	\$6,134.61	\$6,127.59	\$6,127.59	\$8,671.61	\$7,399.60	\$57,935.39	\$134,000.00	\$76,064.61	57%
	Life Ins.	\$23.72	\$23.72	\$23.72	\$23.72	\$23.72	\$23.72	\$23.72	\$29.65	\$29.65	\$225.34	\$500.00	\$274.66	55%
	Dental Ins.	\$52.99	\$133.73	\$89.31	\$89.14	\$92.49	\$91.37	\$91.37	\$108.66	\$117.31	\$866.37	\$1,700.00	\$833.63	49%
	Conferences-Meetings	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.98	\$15.98	\$500.00	\$484.02	97%
	Consultation/Staff Training	\$70.00	\$0.00	\$0.00	\$80.00	\$0.00	\$0.00	\$160.00	\$0.00	\$0.00	\$310.00	\$1,000.00	\$690.00	69%
	Special Programs	\$95.37	\$554.00	\$1,300.00	\$262.27	\$0.00	\$270.00	\$650.81	\$1,504.21	\$1,450.18	\$6,086.84	\$5,000.00	-\$1,086.84	-22%
	Dues-Subscriptions/Licensures	\$122.82	\$121.84	\$251.46	\$383.35	\$208.63	\$176.14	\$1,144.64	\$360.63	\$149.40	\$2,918.91	\$3,400.00	\$481.09	14%
	Print Management	\$130.00	\$130.00	\$130.00	\$130.00	\$130.00	\$0.00	\$215.60	\$107.80	\$107.80	\$1,081.20	\$1,700.00	\$618.80	36%
	Gen Ins Liability Ins Bond	\$0.00	\$0.00	\$1,032.00	\$0.00	\$0.00	\$0.00	\$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	\$359.60	\$359.60	\$359.60	\$3,236.40	\$4,500.00	\$1,263.60	28%
	Mileage-Travel-Lodging Exp	\$22.00	\$0.00	\$39.03	\$0.00	\$60.49	\$0.00	\$142.21	\$0.00	\$0.00	\$263.73	\$500.00	\$236.27	47%
	Postage	\$2.29	\$14.95	\$16.60	\$14.94	\$1.10	\$6.00	\$2.85	\$1.71	\$6.27	\$66.71	\$100.00	\$33.29	33%
	Printing-Publishing	\$74.96	\$74.96	\$74.96	\$83.29	\$0.00	\$201.43	\$83.29	\$83.29	\$83.29	\$759.47	\$1,200.00	\$440.53	37%
	Community Education	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00	100%
	Training Manual & Books	\$176.06	\$0.00	\$0.00	\$0.00	\$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	\$25.00	\$0.00	\$25.00	\$1.00	-\$24.00	-2400%
	Office Supplies/Sm Equipment	\$59.00	\$0.00	\$2,300.30	\$246.34	\$354.14	\$0.00	\$344.39	\$0.00	\$0.00	\$3,304.17	\$2,800.00	-\$504.17	-18%
	Youth Recreation Fund	\$0.00	\$0.00	\$0.00	\$1,770.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$9,893.64	\$10,000.00	\$106.36	1%
	Garage Sale	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$750.00	\$139.84	\$112.63	\$0.00	-\$497.53	\$500.00	\$997.53	200%
	Total	\$38,188.54	\$31,173.42	\$38,535.09	\$34,625.71	\$33,402.80	\$39,006.72	\$51,761.74	\$39,530.61	\$34,743.24	\$340,967.87	\$540,601.00	\$199,633.13	37%

MAINE TOWNSHIP GENERAL TOWN FUND

SENIOR														
25%	of the year remaining	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	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	\$29,738.52	\$19,825.68	\$19,825.68	\$210,579.84	\$274,000.00	\$63,420.16	23%
	Social Security	\$2,655.29	\$1,986.07	\$1,478.90	\$1,478.90	\$1,478.21	\$1,477.52	\$2,235.84	\$1,477.52	\$1,477.52	\$15,745.77	\$21,000.00	\$5,254.23	25%
	IMRF	\$2,076.02	\$3,537.22	\$1,798.18	\$1,798.18	\$1,798.18	\$1,798.18	\$2,697.27	\$1,798.18	\$1,798.18	\$19,099.59	\$25,000.00	\$5,900.41	24%
	Life Ins.	\$29.65	\$29.65	\$23.72	\$23.72	\$23.72	\$23.72	\$23.72	\$23.72	\$23.72	\$225.34	\$350.00	\$124.66	36%
	Dental Ins.	\$59.64	\$179.04	\$102.47	\$102.47	\$106.30	\$116.52	\$105.02	\$105.02	\$105.02	\$981.50	\$1,300.00	\$318.50	25%
	Administrative Div. Health Ins.	\$8,076.26	\$8,512.84	\$7,077.58	\$7,077.58	\$7,374.59	\$7,366.97	\$7,366.97	\$7,366.97	\$7,366.67	\$67,586.43	\$100,000.00	\$32,413.57	32%
	Conferences-Meetings	\$0.00	\$0.00	\$241.69	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$783.22	\$1,346.20	\$5,000.00	\$3,653.80	73%
	Print Management	\$130.00	\$130.00	\$130.00	\$130.00	\$130.00	\$0.00	\$215.60	\$107.80	\$107.80	\$1,081.20	\$1,700.00	\$618.80	36%
	Dues-Subscriptions	\$0.00	\$0.00	\$0.00	\$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	\$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	\$72.54	\$1,230.27	\$144.84	\$4,975.01	\$8,000.00	\$3,024.99	38%
	Printing-Publishing	\$0.00	\$1,045.00	\$0.00	\$1,077.00	\$0.00	\$1,102.00	\$0.00	\$0.00	\$0.00	\$3,224.00	\$6,500.00	\$3,276.00	50%
	Telecommunications	\$2.14	\$1.88	\$2.22	\$2.80	\$2.26	\$2.16	\$2.00	\$2.43	\$2.30	\$20.19	\$30.00	\$9.81	33%
	Office Supplies/Sm Equipment	\$0.00	\$0.00	\$103.17	\$0.00	\$0.00	\$0.00	\$480.71	\$0.00	\$0.00	\$583.88	\$2,000.00	\$1,416.12	71%
	Computer Tech Support	\$359.60	\$359.60	\$359.60	\$359.60	\$359.60	\$359.60	\$359.60	\$359.60	\$359.60	\$3,236.40	\$4,500.00	\$1,263.60	28%
	<i>MainesStreamer</i>	\$20,795.35	\$19,192.16	\$22,085.49	\$78,167.58	\$57,551.19	\$34,167.10	\$23,359.75	\$24,049.49	\$31,493.05	\$310,861.16	\$0.00	-\$310,861.16	0%
	Total	\$49,391.86	\$43,043.16	\$31,233.13	\$32,928.86	\$31,448.26	\$33,292.24	\$43,297.79	\$32,297.19	\$31,994.55	\$328,927.04	\$450,280.00	\$121,352.96	27%

MAINE TOWNSHIP GENERAL TOWN FUND

CLERK														
25%	of the year remaining	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	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	\$11,449.62	\$8,516.83	\$7,450.08	\$88,552.31	\$125,000.00	\$36,447.69	29%
	Social Security	\$961.11	\$846.17	\$977.63	\$574.14	\$577.22	\$590.87	\$849.07	\$624.72	\$543.11	\$6,544.04	\$9,600.00	\$3,055.96	32%
	IMRF	\$766.02	\$1,442.98	\$1,183.93	\$697.27	\$722.48	\$732.34	\$1,038.48	\$772.47	\$627.92	\$7,983.89	\$12,000.00	\$4,016.11	33%
	Administrative Div. Health Ins.	\$5,110.04	\$5,386.24	\$2,555.02	\$4,749.94	\$4,841.48	\$4,888.19	\$4,888.19	\$4,889.00	\$4,888.19	\$42,196.29	\$75,000.00	\$32,803.71	44%
	Life Ins.	\$11.86	\$11.86	\$11.86	\$11.86	\$11.86	\$11.86	\$11.86	\$11.86	\$11.86	\$106.74	\$150.00	\$43.26	29%
	Dental Ins.	\$32.80	\$98.48	\$82.06	\$98.48	\$53.34	\$70.44	\$70.44	\$70.44	\$70.44	\$646.92	\$800.00	\$153.08	19%
	Conferences-Meetings	\$25.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$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	\$215.60	\$107.80	\$107.80	\$1,081.20	\$1,700.00	\$618.80	36%
	Mileage-Travel-Lodging Exp	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$101.78	\$101.78	\$1,000.00	\$898.22	90%
	Staff Training	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25.00	\$0.00	\$0.00	\$25.00	\$1.00	-\$24.00	-2400%
	Hunting/Fishing License	\$111.00	\$126.50	\$106.25	-\$5.25	\$12.25	\$33.00	\$4.00	\$177.00	\$106.25	\$671.00	\$0.00	-\$671.00	
	Honor Flight	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	100%
	Computer Tech Support	\$359.60	\$359.60	\$359.60	\$359.60	\$359.60	\$359.60	\$359.60	\$359.60	\$359.60	\$3,236.40	\$4,400.00	\$1,163.60	26%
	Postage	\$934.77	\$634.83	\$814.80	\$554.71	\$645.41	\$748.10	\$605.23	\$648.94	\$449.71	\$6,036.50	\$9,000.00	\$2,963.50	33%
	Printing-Publishing	\$0.00	\$0.00	\$41.52	\$0.00	\$0.00	\$0.00	\$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	\$57.00	\$0.00	\$0.00	\$57.00	\$50.00	-\$7.00	-14%
	Office Supplies/Sm Equipment	\$19.99	\$0.00	\$230.85	\$32.80	\$56.70	\$30.46	\$236.18	\$346.40	\$0.00	\$953.38	\$800.00	-\$153.38	-19%
	Total	\$21,573.45	\$20,280.45	\$19,546.77	\$14,921.12	\$15,375.92	\$15,539.19	\$19,810.27	\$16,525.06	\$14,716.74	\$158,288.97	\$241,251.00	\$82,962.03	34%

MAINE TOWNSHIP GENERAL TOWN FUND

	OEM													
25%	of the year remaining	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	YTD EXPENSE	BUDGET	BALANCE	% Left
	Emergency Mgmt Salary	\$0.00	\$0.00	\$695.00	\$675.00	\$715.00	\$660.00	\$1,070.00	\$30.00	\$0.00	\$3,845.00	\$20,000.00	\$16,155.00	81%
	OEM Social Security	\$0.00	\$0.00	\$53.17	\$51.64	\$54.70	\$50.49	\$81.86	\$2.30	\$0.00	\$294.16	\$1,000.00	\$705.84	71%
	Uniforms	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$382.22	\$168.20	\$0.00	\$0.00	\$550.42	\$200.00	-\$350.42	-175%
	Conferences-Meetings	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00	100%
	Special Programs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00	100%
	Dues-Subscriptions	\$0.00	\$0.00	\$0.00	\$305.00	\$0.00	\$0.00	\$0.00	\$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	\$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	\$299.37	\$105.00	\$194.71	\$2,761.31	\$4,000.00	\$1,238.69	31%
	Telecommunications	\$0.00	\$0.00	\$0.00	\$344.14	\$53.96	\$53.96	\$53.88	\$53.82	\$53.82	\$613.58	\$2,000.00	\$1,386.42	69%
	Staff Training	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$200.00	100%
	Office Supplies/Sm Equipment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00	100%
	Operating Supplies	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00	100%
	Disaster Operations Supplies	\$0.00	\$200.00	\$2,447.78	\$21.77	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$430.82	\$766.62	\$1,500.00	\$733.38	49%
	Vehicle Expense	\$0.00	\$0.00	\$0.00	\$233.45	\$0.00	\$0.00	\$0.00	\$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	\$1,673.31	\$191.12	\$679.35	\$12,705.19	\$32,950.00	\$20,244.81	61%

MAINE TOWNSHIP GENERAL TOWN FUND

Mental Health/Comm Serv.	\$55,014	\$31,496	\$38,736	\$42,313	\$9,749	\$60,420	\$27,416	\$41,980	\$45,196	\$352,320	\$470,700	\$118,380	25%	
Total Operating Exp	\$363,891	\$268,472	\$342,800	\$288,077	\$226,906	\$249,916	\$342,292	\$241,458	\$223,748	\$2,732,320	\$4,185,025	\$1,452,705	35%	

MOTION TO APPROVE PAYROLL FOR PAYDATES OF NOVEMBER 25, 2022,
DECEMBER 9, 2022 AND DECEMBER 23, 2022 AND ROAD DISTRICT CHECKS
#22656 THROUGH CHECK #22695 IN THE AMOUNT OF \$90,337.60.

Maine Township Road & Bridge Fund

DECEMBER 2022

<u>Check #</u>	<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Amount</u>
Wire	Nov 25	Federal Electronic Payroll System	Federal Taxes	4,335.97
Wire	Nov 25	Illinois Department of Revenue	State Taxes	771.13
S/C	Nov 25	Paychex	Service Fee	180.52
Dir.Deposit	Nov 25	Richard A. Brandes	Payroll Check	2,073.38
Dir.Deposit	Nov 25	John Cisneros	Payroll Check	1,296.00
Dir.Deposit	Nov 25	Peter Douvalakis	Payroll Check	2,683.09
Dir.Deposit	Nov 25	Dawne Scheel Hayman	Payroll Check	1,733.83
Dir.Deposit	Nov 25	Peter A. Jimenez	Payroll Check	1,683.06
Dir.Deposit	Nov 25	Justin E. MacIntyre	Payroll Check	2,124.37
22656	Dec 1	Blue Cross Blue Shield of IL	Health Insurance	7,754.74
22657	Dec 1	Principal Life Ins. Co.	Dental Ins	401.82
22658	Dec 1	Security Benefit	457 - Deferred Comp Contributions	425.00
22659	Dec 1	VSP of Illinois, NFP	VSP Voluntary Vision Insurance	14.14
22660	Dec 5	Nicor Gas	Service at Garage	813.01
Wire	Dec 6	IMRF	Illinois Municipal Retirement Fund	5,716.03
Wire	Dec 9	Federal Electronic Payroll System	Federal Taxes	3,813.86
Wire	Dec 9	Illinois Department of Revenue	State Taxes	679.92
S/C	Dec 9	Paychex	Service Fee	177.31
Dir.Deposit	Dec 9	Richard A. Brandes	Payroll Check	2,038.78
Dir.Deposit	Dec 9	Peter Douvalakis	Payroll Check	2,505.16
Dir.Deposit	Dec 9	Dawne Scheel Hayman	Payroll Check	1,733.82
Dir.Deposit	Dec 9	Peter A. Jimenez	Payroll Check	1,768.10
Dir.Deposit	Dec 9	Justin E. MacIntyre	Payroll Check	2,084.47
22661	Dec 15	AT&T	Telephone & Communication	62.82
22662	Dec 15	Verizon Wireless	Telephone & Communication	211.67
22663	Dec 15	Security Benefit	457 Deffered Comp Contributions 12/09	425.00
Wire	Dec 23	Federal Electronic Payroll System	Federal Taxes	4,074.91
Wire	Dec 23	Illinois Department of Revenue	State Taxes	717.61
S/C	Dec 23	Paychex	Service Fee	177.31
Dir.Deposit	Dec 23	Richard A. Brandes	Payroll Check	2,177.16
Dir.Deposit	Dec 23	Peter Douvalakis	Payroll Check	2,724.43
Dir.Deposit	Dec 23	Dawne Scheel Hayman	Payroll Check	1,733.82
Dir.Deposit	Dec 23	Peter A. Jimenez	Payroll Check	1,796.46
Dir.Deposit	Dec 23	Justin E. MacIntyre	Payroll Check	2,204.20
22664	Dec 27	Ancel Glink P.C.	Legal Services	56.25
22665	Dec 27	Brandes, Richard	Telephone & Communication	25.00
22666	Dec 27	CCP Industries, Inc.	Building Maintenance	167.96
22667	Dec 27	Comed - Garage	Service at Garage	314.24
22668	Dec 27	Comed - Street Lighting	Street Lighting	3,465.55
22669	Dec 27	Comed - Traffic Signals	Traffic Lights	64.44
22670	Dec 27	Conserv FS, Inc.	Fuel	3,494.03
22671	Dec 27	City of Des Plaines	Water & Sewer Service At Garage	32.17
22672	Dec 27	Des Plaines Material & Supply	Supplies for Right of Way Restoration	96.00
22673	Dec 27	Domestic Uniform Rental	Building Maintenance	105.42

22674	Dec 27	Douvalakis, Peter	Business Use of Personal Phone	50.00
22675	Dec 27	Equipsolutions, LLC	Office Equipment	1,430.00
22676	Dec 27	Capital One Trade Credit	Building Maintenance	226.29
22677	Dec 27	Home Depot Credit Services	Building Maintenance	251.86
22678	Dec 27	Illinois Public Works	Dues & Subscriptions	250.00
22679	Dec 27	Jimenez, Peter	Telephone & Communication	25.00
22680	Dec 27	Interstate Billing Service, Inc.	Equipment Maintenance- Rush Truck Maint.	319.70
22681	Dec 27	James Drive Safety Lane, LLC	Equipment Maintenance	299.00
22682	Dec 27	MacMunnis, Inc. AAF Com Ed	Offsite Storage - Comcast Pmnt. 2022-2023	1,859.81
22683	Dec 27	MacIntyre, Justin	Telephone & Communication	25.00
22684	Dec 27	Maine Township - Town Fund	Printing and Publishing- Mainley News	170.00
22685	Dec 27	Napa Auto Parts - Div. of NPEC	Equipment Maintenance	1,068.52
22686	Dec 27	North Maine Fire Protection District	Training	210.00
22687	Dec 27	Pesches Flower Shop	Miscellaneous	80.99
22688	Dec 27	Spaceco, Inc.	Engineering Services	3,292.50
22689	Dec 27	Traffic Control & Protection	Supplies Roads	245.50
22690	Dec 27	Treasurer, State of IL	Reimbursement of State Construction Costs	541.88
22691	Dec 27	Wells Fargo Vendor Fin. Services LLC	Bobcat Lease Contract	4,226.11
22692	Dec 27	Metro Federal Credit Union	Office Supplies	114.76
22693	Dec 27	Metro Federal Credit Union	Telephone & Communication- Eqpt. Maint.	71.18
22694	Dec 27	Comed - Street Lighting	Street Lighting	3,536.52
22695	Dec 27	Nicor Gas	Service at Garage	1,109.02
				\$ 90,337.60

We the undersigned members of the Board of Trustees of Maine Township, do hereby certify that we have examined the Payroll for Paydates of November 25, 2022, December 9, 2022 and December 23, 2022 and Road District Checks #22656 through Checks #22695 and authorize the Supervisor to issue Checks in payment.

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

Supervisor

Attest:

Clerk

Trustees

MOTION TO APPROVE PAYROLL FOR PAYDATES OF NOVEMBER 25, 2022,
DECEMBER 9, 2022 AND DECEMBER 23, 2022 AND GENERAL TOWN FUND
CHECKS #59882 THROUGH CHECK #59946 IN THE AMOUNT OF \$332,534.08.

Maine Township General Town Fund
DECEMBER 2022

<u>Check #</u>	<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Amount</u>
Wire	Nov 25	Federal Electronic Payroll System	Federal Taxes	13,061.29
Wire	Nov 25	Illinois Department of Revenue	State Taxes	2,587.96
S/C	Nov 25	Paychex	Service Fee	359.72
2800016	Nov 25	Susan Moylan Krey	Payroll	702.31
Dir.Deposit	Nov 25	Karen Dimond	Payroll	71.92
Dir.Deposit	Nov 25	Peter W. Gialamas	Payroll	29.62
Dir.Deposit	Nov 25	Ruba Al Ayed	Payroll	1,300.90
Dir.Deposit	Nov 25	Ronald R. Bartsch	Payroll	208.45
Dir.Deposit	Nov 25	Stephen T. Basista	Payroll	452.10
Dir.Deposit	Nov 25	Dayna E. Berman	Payroll	2,890.18
Dir.Deposit	Nov 25	Alicia Brzezinski	Payroll	1,344.23
Dir.Deposit	Nov 25	Robert M. Carrozza	Payroll	186.73
Dir.Deposit	Nov 25	Marty Cook	Payroll	731.79
Dir.Deposit	Nov 25	Jessica M. Fox	Payroll	835.48
Dir.Deposit	Nov 25	Nader A. Ghazaleh, Sr.	Payroll	1,189.38
Dir.Deposit	Nov 25	Nicholas W. Kanehl	Payroll	1,253.21
Dir.Deposit	Nov 25	Dorothy D. Moran	Payroll	594.11
Dir.Deposit	Nov 25	Paula Rezutko-Custic	Payroll	406.35
Dir.Deposit	Nov 25	Victoria K. Rizzo	Payroll	1,865.16
Dir.Deposit	Nov 25	Cathleen Ryder	Payroll	207.11
Dir.Deposit	Nov 25	Michael A. Samaan	Payroll	1,524.23
Dir.Deposit	Nov 25	Debra A. Babich	Payroll	1,526.52
Dir.Deposit	Nov 25	Elizabeth J. Coy	Payroll	1,321.07
Dir.Deposit	Nov 25	Faris E. Dababneh	Payroll	1,137.10
Dir.Deposit	Nov 25	Dolores Mary Phillips	Payroll	701.55
Dir.Deposit	Nov 25	Richard Plodzien	Payroll	309.89
Dir.Deposit	Nov 25	Arielle Kalvelage	Payroll	1,433.78
Dir.Deposit	Nov 25	Richard D. Lyon	Payroll	2,305.34
Dir.Deposit	Nov 25	Emily Toomey	Payroll	1,103.98
Dir.Deposit	Nov 25	Evan White	Payroll	1,152.76
Dir.Deposit	Nov 25	Summer Zumbrock	Payroll	1,385.37
Dir.Deposit	Nov 25	Oksana T. Bukaczyk	Payroll	1,256.61
Dir.Deposit	Nov 25	Marie C. Dachniwsky	Payroll	1,626.66
Dir.Deposit	Nov 25	Monika Jaroszewicz	Payroll	1,463.50
Dir.Deposit	Nov 25	Therese A. Tully	Payroll	1,662.59
Dir.Deposit	Nov 25	Jessica Guzman	Payroll	1,122.77
Dir.Deposit	Nov 25	Eva Magnowski	Payroll	1,189.73
Dir.Deposit	Nov 25	Natalia M. Rokita	Payroll	469.84
59882	Dec 1	Blue Cross Blue Shield	Health Insurance	52,543.99
59883	Dec 1	Principal Life Ins. Co.	Dental, Life & AD&D	1,949.05

59884V	Dec 1	VOID	Void	-
59885	Dec 1	Security Benefit	Deferred Compensation Contributions	1,810.77
59886	Dec 1	VSP Of Illinois, NFP	VSP Voluntary Vision Insurance - December	117.83
59887	Dec 2	Comcast	Internet, Phone, Line/Fax 11/19-12/18	363.02
59888	Dec 2	Nicor Gas	Commercial Heat 10/10-11/08	594.48
59889	Dec 2	Nicor Gas	Commercial Heat at OEM 10/17-11/14	111.71
59890	Dec 5	Aqua Illinois, Inc.	Water Service at Town Hall	255.12
S/C	Dec 6	Paychex	Service Fee	324.37
S/C	Dec 6	IMRF	Illinois Municipal Retirement Fund	18,666.16
Wire	Dec 9	Federal Electronic Payroll System	Federal Taxes	14,561.93
Wire	Dec 9	Illinois Department of Revenue	State Taxes	2,840.09
S/C	Dec 9	Paychex	Service Fee	385.48
28000017	Dec 9	Susan Moylan Krey	Payroll	702.32
Dir.Deposit	Dec 9	Karen Dimond	Payroll	71.91
Dir.Deposit	Dec 9	Peter W. Gialamas	Payroll	29.63
Dir.Deposit	Dec 9	Edward Beauvais	Payroll	2,952.60
Dir.Deposit	Dec 9	Kimberly Jones	Payroll	390.50
Dir.Deposit	Dec 9	James Maher	Payroll	-
Dir.Deposit	Dec 9	Asif Mallik	Payroll	415.15
Dir.Deposit	Dec 9	Kelly Maron Horvath	Payroll	438.66
Dir.Deposit	Dec 9	Ruba Al Ayed	Payroll	1,300.91
Dir.Deposit	Dec 9	Ronald R. Bartsch	Payroll	189.00
Dir.Deposit	Dec 9	Stephen T. Basista	Payroll	341.81
Dir.Deposit	Dec 9	Dayna E. Berman	Payroll	2,890.17
Dir.Deposit	Dec 9	Alicia Brzezinski	Payroll	1,344.23
Dir.Deposit	Dec 9	Robert M. Carroza	Payroll	120.23
Dir.Deposit	Dec 9	Marty Cook	Payroll	731.78
Dir.Deposit	Dec 9	Jessica M. Fox	Payroll	882.66
Dir.Deposit	Dec 9	Nader A. Ghazaleh, Sr.	Payroll	1,167.15
Dir.Deposit	Dec 9	Nicholas W. Kanehl	Payroll	1,253.20
Dir.Deposit	Dec 9	Dorothy D. Moran	Payroll	546.33
Dir.Deposit	Dec 9	Paula Rezutko-Custic	Payroll	159.76
Dir.Deposit	Dec 9	Victoria K. Rizzo	Payroll	1,865.17
Dir.Deposit	Dec 9	Cathleen Ryder	Payroll	496.30
Dir.Deposit	Dec 9	Michael A. Samaan	Payroll	1,524.22
Dir.Deposit	Dec 9	Debra A. Babich	Payroll	1,526.52
Dir.Deposit	Dec 9	Elizabeth J. Coy	Payroll	1,321.07
Dir.Deposit	Dec 9	Faris E. Dababneh	Payroll	1,137.11
Dir.Deposit	Dec 9	Dolores Mary Phillips	Payroll	701.54
Dir.Deposit	Dec 9	Richard Plodzien	Payroll	260.54
Dir.Deposit	Dec 9	Arielle Kalvelage	Payroll	1,433.78
Dir.Deposit	Dec 9	Richard D. Lyon	Payroll	2,305.34
Dir.Deposit	Dec 9	Emily Toomey	Payroll	1,103.99
Dir.Deposit	Dec 9	Evan White	Payroll	1,152.77
Dir.Deposit	Dec 9	Summer Zumbrock	Payroll	1,385.38

Dir.Deposit	Dec 9	Oksana T. Bukaczyk	Payroll	1,256.62
Dir.Deposit	Dec 9	Marie C. Dachniwsky	Payroll	1,626.66
Dir.Deposit	Dec 9	Monika Jaroszewicz	Payroll	1,463.48
Dir.Deposit	Dec 9	Therese A. Tully	Payroll	1,662.58
Dir.Deposit	Dec 9	Jessica Guzman	Payroll	1,122.77
Dir.Deposit	Dec 9	Eva Magnowski	Payroll	1,189.73
Dir.Deposit	Dec 9	Natalia M. Rokita	Payroll	421.54
59891	Dec12	Morask, Laura	Refund of Cobra Payment	1,304.63
59891V	Dec 21	Morask, Laura	Void	(1,304.63)
59892	Dec13	Access One, Inc.	Pot Lines 12/1-12/31	230.91
59893	Dec13	Comed	OEM Service 11/2-12/5	104.38
59894	Dec13	Verizon Wireless-Admin	Telecommunication 12/2-1/1/2023	159.71
59895	Dec13	Comcast Business	Business Voice Edge 12/1-12/31	1,966.18
55896	Dec 16	Security Benefit	Deferred Compensation Contributions	1,810.77
59897	Dec 20	USPS	Mainly News Postage - Winter 22/23	10,247.51
59898	Dec 22	Des Plaines, City Water	Water Service at OEM 9/30-11/30	46.56
59899	Dec 21	Morask, Laura	Refund of Cobra Payment-Re-issued Check	1,304.63
Wire	Dec 23	Federal Electronic Payroll System	Federal Taxes	12,980.42
Wire	Dec 23	Illinois Department of Revenue	State Taxes	2,568.28
S/C	Dec 23	Paychex	Service Fee	364.88
2800018	Dec 23	Susan Moylan Krey	Payroll	702.32
Dir.Deposit	Dec 23	Karen Dimond	Payroll	71.92
Dir.Deposit	Dec 23	Peter W. Gialamas	Payroll	29.63
Dir.Deposit	Dec 23	Ruba Al Ayed	Payroll	1,300.89
Dir.Deposit	Dec 23	Ronald R. Bartsch	Payroll	144.51
Dir.Deposit	Dec 23	Stephen T. Basista	Payroll	104.88
Dir.Deposit	Dec 23	Dayna E. Berman	Payroll	2,890.18
Dir.Deposit	Dec 23	Alicia Brzezinski	Payroll	1,344.23
Dir.Deposit	Dec 23	Robert M. Carrozza	Payroll	230.06
Dir.Deposit	Dec 23	Marty Cook	Payroll	731.79
Dir.Deposit	Dec 23	Jessica M. Fox	Payroll	835.48
Dir.Deposit	Dec 23	Nader A. Ghazaleh, Sr.	Payroll	1,167.15
Dir.Deposit	Dec 23	Nicholas W. Kanehl	Payroll	1,253.21
Dir.Deposit	Dec 23	Dorothy D. Moran	Payroll	498.53
Dir.Deposit	Dec 23	Paula Rezutko-Custic	Payroll	423.76
Dir.Deposit	Dec 23	Victoria K. Rizzo	Payroll	1,865.16
Dir.Deposit	Dec 23	Cathleen Ryder	Payroll	421.89
Dir.Deposit	Dec 23	Michael A. Samaan	Payroll	1,524.23
Dir.Deposit	Dec 23	Debra A. Babich	Payroll	1,526.51
Dir.Deposit	Dec 23	Elizabeth J. Coy	Payroll	1,321.15
Dir.Deposit	Dec 23	Faris E. Dababneh	Payroll	1,137.09
Dir.Deposit	Dec 23	Dolores Mary Phillips	Payroll	701.54
Dir.Deposit	Dec 23	Richard Plodzien	Payroll	309.89
Dir.Deposit	Dec 23	Arielle Kalvelage	Payroll	1,433.79
Dir.Deposit	Dec 23	Richard D. Lyon	Payroll	2,305.42

Dir.Deposit	Dec 23	Emily Toomey	Payroll	1,103.98
Dir.Deposit	Dec 23	Evan White	Payroll	1,152.76
Dir.Deposit	Dec 23	Summer Zumbrock	Payroll	1,385.37
Dir.Deposit	Dec 23	Oksana T. Bukaczyk	Payroll	1,256.60
Dir.Deposit	Dec 23	Marie C. Dachniwsky	Payroll	1,626.66
Dir.Deposit	Dec 23	Monika Jaroszewicz	Payroll	1,463.50
Dir.Deposit	Dec 23	Therese A. Tully	Payroll	1,662.59
Dir.Deposit	Dec 23	Jessica Guzman	Payroll	1,122.79
Dir.Deposit	Dec 23	Eva Magnowski	Payroll	1,189.72
Dir.Deposit	Dec 23	Natalia M. Rokita	Payroll	187.53
Dir.Deposit	Dec 23	Edward W. Olewinski III	Payroll	207.57
59900	Dec 27	Ancel Glink P.C.	Legal Fees	731.25
59901	Dec 27	Avenues To Independence	Grant Payment 9	4,000.00
59902	Dec 27	Bella Bagno Inc.	GA Hall Restroom Supplies	205.00
59903	Dec 27	Brennan, Kathleen	Refund for Duplicate Passport Payment	35.75
59904	Dec 27	Civic Plus LLC	Municode Proof Fee	795.00
59905	Dec 27	Comcast	1387 Redeker - Disconnected Service	660.00
59906	Dec 27	Comed	Town Hall Electricity Supply 11/4-12/7	1,223.65
59907	Dec 27	Cook County Sheriff's	Hire back, March, October, November	12,600.00
59908V	Dec 27	VOID	Void	-
59909	Dec 27	Dependable Fire Equipment, Inc.	OEM-Fire Extinguisher Service	246.50
59910	Dec 27	Pulse/Office Equip. Leasing Co.	Toner Shipping	9.95
59911	Dec 27	District 63 Education	Grant Payment 9	1,583.00
59912	Dec 27	DM Tree Service	Tree Removal	4,750.00
59913	Dec 27	Evans, Marshall and Pease, PC	Accounting Services - Apr., Oct., Nov.	9,400.00
59914	Dec 27	Evan White	MaineStayMileage Reimbursement	30.25
59915	Dec 27	Flood Brothers Disposal	Supplemental Trash Pick-up	97.32
59916	Dec 27	Garvey's Office Products	Office Supplies	2,036.37
59917	Dec 27	Graphic Solutions, Inc.	Mainely News - Winter 2022/2023	1,360.00
59918	Dec 27	Honor Flight Chicago	Honor Flight Donation	1,000.00
59919	Dec 27	ITASCSC	Annual Membership for 2 Delegates	75.00
59920	Dec 27	Journal & Topics Newspapers	Legal Ad - All Papers	101.09
59921	Dec 27	Justifacts Creden. Verific. Inc.	Background Check for 2 New Employees	59.50
59922	Dec 27	Life Span	Grant Payment 5	1,416.00
59923	Dec 27	Lyon, Richard	MaineStay - Milage Reimbursement	40.99
59924	Dec 27	M3 Marketing, LLC	Marketing Services 12/1-12/31	2,850.00
59925	Dec 27	Quadient Finance USA, Inc.	Postage Machine Lease 9/1-12/12	1,037.75
59926	Dec 27	NJ Castillo Landscaping	Landscaping Service - October	1,600.00
59927	Dec 27	Nicor Gas	Commercial Heat at OEM 9/15-10/16	1,323.76
59928	Dec 27	Orkin	Pest Control Service- December	70.00
59929	Dec 27	Peer Services Inc.	Grant Payment 2&3	6,000.00
59930	Dec 27	Presstech, Inc.	MaineStreamers Newsletter Nov/Dec, Jan/Fe	2,204.00
59931	Dec 27	Stellar Expressions, LLC	Interpretation Services	18.00
59932	Dec 27	Twp. Clerk's Assoc. Cook County	Dues for 2023	250.00
59933	Dec 27	Turning Point Behavioral	Grant Payment 9	3,666.00

59934	Dec 27	Warehouse Direct	Computer Tech Support, Comp.-Senior Dept	3,543.49
59935V	Dec 27	VOID	Void	-
59936V	Dec 27	VOID	Void	-
59937	Dec 27	Wings	Grant Payment 3	2,000.00
59938	Dec 27	Metro Federal Credit Union	Administration Expenses	1,987.10
59939	Dec 27	Metro Federal Credit Union	Recovery Connection Expenses	3,632.60
59940V	Dec 27	Second Page Check	Void	-
59941	Dec 27	Metro Federal Credit Union	Assessor Expenses	124.53
59942	Dec 27	Metro Federal Credit Union	MaineStay Expenses	1,314.27
59943V	Dec 27	Second Page Check	Void	-
59944V	Dec 27	Third Page Check	Void	-
59945	Dec 27	Metro Federal Credit Union	Maintenance Expenses	1,657.05
59946V	Dec 27	Second Page Check	Void	-
				\$ 332,534.08

We the undersigned members of the Board of Trustees of Maine Township, do hereby certify that we have examined the Payroll for Paydates of November 25, 2022, December 9, 2022 and December 23, 2022 and General Town Found Checks #59882 through Check #59946 and authorize the Supervisor issue Checks in payment.

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

Supervisor

Attest:

Clerk

Trustees

Facility Event Space License Agreement

This agreement applies to the use of a portion of the Maine Township Town Hall, owned by Maine Township, and located at 1700 Ballard Road in Park Ridge, Illinois, by _____, hereafter referred to as the "Licensee". Licensee represents that he/she/it is a resident of Maine Township or a not-for-profit organization located within Maine Township. Licensee desires to temporarily license, occupy, and make use of that portion of the Maine Township Hall specifically known as:

- (1) the ground floor BOARD ROOM or
 - (2) the lower level COMMUNITY ROOM
- (strike inapplicable one)

I. EVENT DESCRIPTION / VENUE ACCESS: The Licensee desires to have access to and use of the above space from _____ o'clock on _____, to _____ o'clock on _____, for the purpose of hosting the Licensee's _____ event.

II. MAXIMUM NUMBER OF OCCUPANTS: The maximum number of Occupants which Licensee may allow to occupy the space shall not exceed:

120 for the Board Room

80 for the Community Room

III. FOOD AND BEVERAGES – No food or beverages may be served or consumed in the Board Room. No alcoholic beverages may be consumed anywhere in the Maine Township Hall.

IV. LICENSE COST: (Strike inapplicable clause)

The full License fee for the use of the BOARD ROOM described in Paragraph I above shall be \$ _____, payable in advance of the event.

The full License fee for the use of the COMMUNITY ROOM described in Paragraph I above shall be \$ _____, payable in advance of the event.

V. SECURITY DEPOSIT: In addition to the License cost, the Licensee shall pay to Maine Township the sum of \$ 100.00 in advance of the event as a security deposit.

VI. REMOVAL OF BELONGINGS: Licensee shall remove all personal property, trash, and other items that were not present in the venue when Licensee took control of it.

VII. RETURN OF SECURITY DEPOSIT: Upon Licensee's completion of his/her/its obligations under Paragraph VI above, Maine Township shall return to Licensee the security deposit minus any amounts deemed necessary by Maine Township to repair damages inflicted upon the venue by Licensee and/or Licensee's associates, guests, invitees, contractors, and all other

persons whatsoever who enter the venue during the License period, whether or not such persons did so with Licensee's knowledge or consent. Maine Township shall have the discretion to determine the extent of any damage.

VIII. LIABILITY: Licensee will be liable for any physical damages, legal actions, and/or loss of reputation or business opportunities that Maine Township may incur as a consequence of the actions of Licensee or any of Licensee's guests while Licensee is in control of the venue.

IX. INDEMNIFICATION The Licensee shall indemnify, defend and hold harmless Maine Township, along with its officials, officers, employees and agents, from liabilities of every kind, including losses, damages and reasonable costs, payments and expenses (such as, but not limited to, court costs and reasonable attorneys' fees and disbursements), claims, demands, actions, suits, proceedings, judgments or settlements, any or all of which are asserted by any individual, private entity, or public entity and which arise out of or are in any way related to the License of Maine Township's venue.

X. DISPUTES: Any disputes arising under this contract shall be adjudicated in the Circuit Court of Cook County, Illinois.

Licensee indicates acceptance of the terms and conditions outlined above by signing this agreement and tendering the required fee and security deposit.

Licensee's Signature, Date _____	
Printed Name	
Address	
City, State, Zip Code	
Phone Number	

RESOLUTION NO. 2022-12

RESOLUTION OF THE MAINE TOWNSHIP BOARD

TO SELL OR DISPOSE OF SURPLUS VEHICLES AND EQUIPMENT

WHEREAS, the Township Code provides that a Township may lease or sell or dispose of personal property by a vote of the Township Board authorizing the leasing, sale or disposal of personal property; and

WHEREAS, the Township Code provides that the notice and a competitive bidding procedure shall be followed when personal property is to be sold; and

WHEREAS, the Township Code further provides that the Township Board may authorize the sale of personal property through an approved Internet Auction Service; and

WHEREAS, the Maine Township Board of Trustees wish to sell or dispose of the following surplus vehicle listed on the attached Exhibit "A".

NOW, THEREFORE, the Maine Township Board of Trustees do hereby consent and decree that the Maine Township Supervisor is hereby authorized to sell or dispose of the attached listed surplus vehicle through an approved Internet Auction Service.

ADOPTED this 22nd day of November, 2022.

KAREN J. DIMOND, Supervisor

KIMBERLY JONES, Trustee

JAMES MAHER, Trustee

KELLY HORVATH, Trustee

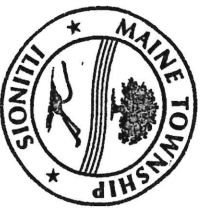
ASIF MALIK, Trustee

ATTEST:

PETER GIALAMAS, Clerk

EXHIBIT "A"

One (1) 2004 Chevrolet Express 3500, VIN 1GAHG39U041100713



Peter Gialamas

Clerk

CLERKS 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	RTA Passes	Passport Applic.	Neighbor Neighbor	Notary Public	Garbage Stickers	MainLines Tickets	TOTAL
January	3 0	0	0	3	145 125	454 330	18 1	0 14	0 0	623 470
February	0	4	0	8	146 142	0 693	19 43	16 4	15 0	208 885
March	1 3	1	28	23	178 175	3 0	11 13	23 21	0 0	268 223
April	5 0	1	30	10	156 175	0 0	13 18	127 100	20 60	362 399
May	1	1	15	14	141 109	0 224	12 4	236 216	3 20	423 584
June	0	4	3	11	155 170	764 0	32 28	468 238	0 0	1,437 450
July	0	1	4	17	171 188	2 519	52 7	201 206	40 70	488 1,012
August	1	0	0	18	223 141	414 0	17 9	187 156	0 37	860 368
September	4	1	1	21	125 120	0 527	10 12	105 69	0 15	267 766
October	0	1	26	14	134 139	402 0	21 26	135 209	0 15	733 427
November	0	1	4	2	141 120	3 3	16 36	239 238	0 0	406 415
December	0	1	0	8	167	770	18	107	0	1071
TOTAL	15	15	111	141	1,715	2,042	221	1,737	78	6,075
	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	1378	946	310	689	6839
Visits	165	456	993	680	138	111	130	139	1425	649	186	363	5435
permits	201	194	155	145	360	261	362	1373	0	674	468	208	4401
Welcome	453	0	0	0	0	755	0	630	0	678	0	0	2516
C/E	46	31	45	36	53	71	61	45	34	28	39	1	490
HO	0	0	41	30	8	14	28	12	3	0	0	0	136
Senior	0	0	92	56	26	11	76	13	20	1	0	0	295
Freeze	0	0	131	84	23	28	14	8	25	8	0	0	321
Disability	0	0	12	14	8	7	4	3	2	0	0	0	50
Vets	0	0	6	5	2	1	4	2	1	0	0	0	21
Waivers	0	0	8	17	2	1	0	5	0	5	9	1	48
Treasurer	0	0	0	0	0	1	0	0	0	0	0	0	3
Name/Address	5	0	6	21	19	38	13	5	0	22	1	9	139
Appeals	0	0	0	615	0	0	0	0	0	2009	0	0	2624
Prop. Loc	3	0	0	3	0	5	0	0	0	3	0	0	14
Exempt Inq	1	0	0	3	0	2	0	0	0	5	0	0	11
Assessment Inq.	0	0	0	0	0	1	0	0	0	2	0	0	3
C/E \$ Saved Taxpayers											\$ 794,409.23		\$ 794,409.23

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

Updated 12/19/2022

**Maine Township Code
Enforcement Office**

To: Elected Officials
From: Nader Ghazaleh, Code Enforcement Officer
CC: Dayna Berman, Administrator
Date: 12/19/2022
Re: Monthly Report

December has been a busy month for the Code Enforcement office. We have been lucky not to see a serious snowstorm come through this winter, and that has worked to my advantage. With the weather still cooperating, I have been able to continue my findings of abandoned and/or unregistered vehicles both on our streets and on private properties. Warnings and citations have been issued to remove or update these vehicles. These vehicles not moving can become an eye sore making the community look bad. I have also concentrated on garbage removal from properties before the snow hits. This is not only against our Property Maintenance Ordinance, but also an extremely dangerous hazard for our Fire Department if they must respond to a home. With this debris covered with snow, it will be very hard to see in the event of an emergency, possibly causing harm to anyone involved.

With the colder weather upon us, I have received many complaints about residents not having enough heat inside of their apartments. I recommended for the residents to call Cook County Building and Zoning to report their heating issues. One complaint that came in this month was about a resident discharging water illegally onto the Township right-of-way. I have warned the owner of the property that the pipe must be relocated and discharged onto his property. It has only been a couple days as I am waiting for compliance.

December deficiencies issued: 19

December citations issued:15
No parking tow zone 12
Abandon vehicles 2
Commercial vehicles 2

MAINSTREAMERS HIGHLIGHTS

November 2022

Marie Dachniwsky, Director

In the month of November, we offered three daytrips to our members: *Union League Club of Chicago & The Ukrainian National Museum*, *Irving Berlin's White Christmas*, and *The Sound of Music*. We hosted our regular monthly programs - Bingo, Movie, Day at the Races, as well as a few highlighted events – “Making Wise Decisions as We Age When Money is Scarce”, Craft Corner, Thanksgiving Day Luncheon and our holiday concert, featuring ***The Four C Notes***. Throughout the month a combined total of 820 members (some duplicated) were able to enjoy our MaineStreamer activities. A few of the highlighted events and programs for the month of November were:

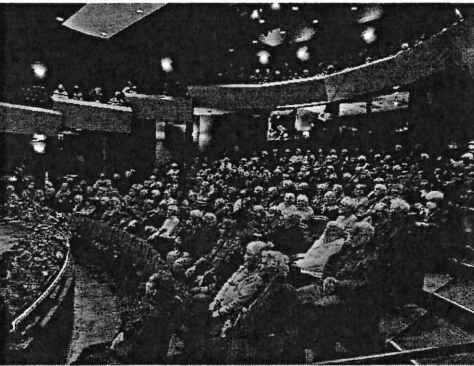
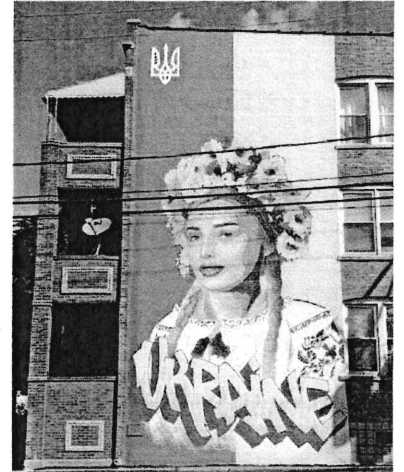
Making Wise Decisions as We Age When Money is Scarce - This informative program was sponsored by *Right at Home* and presented by patient advocate, Teri Dreher and Elder Law Attorney, Lauren A. Weldon. This jointly presented program illustrates ways seniors can plan well for their futures no matter what income bracket they are, and how to ask the proper questions and be prepared to self-advocate to ensure the best and most affordable care.

Craft Corner - With the holidays right around the corner, our crafty members were able to create 12 different holiday ornaments to decorate their trees or share as gifts with friends. But most importantly, members were able to spend time with other members sharing holiday traditions and enjoying each other's company.

Thanksgiving Day Luncheon - Our Luncheon was held at the Chateau Ritz, on Nov. 15th. We had a total of 161 members attending. They enjoyed a delicious turkey lunch with all the fixings, followed by ***The StingRays*** who played everyone's favorite Rock-n-Roll music from the 60s and 70s. Everyone was up dancing and having fun.

The Four C Notes "Seasons Greetings" – On Nov. 30th 253 members joined us to welcome the holidays with our private show by The Four C Notes. This rockin' holiday show was held at the Prairie Lakes Theater in Des Plaines. The Four C Notes are the Midwest's only tribute band recreating the sounds of Frankie Valli and The Four Seasons! The show featured the biggest hits from those iconic “Boys from Jersey”, plus all our favorite holiday chart toppers by artists such as Dion and the Belmonts, The Drifters, The Beach Boys and many more. Prior to the show members enjoyed coffee and pastries in the Mountain View room. We decorated the stage with beautiful poinsettias, which were raffled off during intermission. Danish Home of Chicago and Humana were sponsors and each had a table which provided members valuable information and raffles. Everyone really enjoyed this festive holiday show!

MAINSTREAMER PHOTOS FROM NOVEMBER 2022 PROGRAMS AND EVENTS



MAINSTREAMERS 2022 STATISTICAL REPORT - NOVEMBER 2022

	NO. OF PARTICIPANTS	YEAR TO DATE	INCOME	EXPENSES	TOTAL
RECREATIONAL PROGRAMS					
Bingo (Monthly)	39	816	\$252.00	\$162.00	\$90.00
Day at the Races (Monthly)	31	315	\$0.00	\$0.00	\$0.00
Movie of the Month (Monthly)	52	350	\$116.00	\$31.15	\$84.85
Twilight Dining Outing (Alternating Months)		241			\$0.00
Book Review (3-Times a Year)					\$0.00
Fun Fridays	22	77	\$44.00	\$10.00	\$34.00
Craft Class	12	12	\$450.00	\$491.19	(\$41.19)
HEALTH/INFORMATIVE					
Making Wise Decisions as We Age	40	679	\$0.00	\$25.00	(\$25.00)
ZOOM INFORMATIVES					
		50			\$0.00
FITNESS CLASSES					
Senior Aerobics (8 week sessions)		113			\$0.00
Yoga (8 Week Sessions)		71			\$0.00
Matter of Balance Exercise Class					\$0.00
CLASSES/PROGRAMS					
Computer Class (Alternating Months)	canceled	59			\$0.00
Matter of Balance (8 Week Class- Bi- Yearly)		46			\$0.00
Rules of the Road (3- Times a Year)	30	100	\$0.00	\$0.00	\$0.00
Defensive Driving Course (Held Quarterly)	161	358	\$5,833.00	\$5,285.99	\$547.01
LUNCHEONS					
ANNUAL SPECIAL EVENTS					
MISCELLANEOUS EVENTS					
The Four C Notes	253	964	\$5,680.00	\$3,460.10	\$2,219.90
DAY TRIPS					
	140	1,828	\$13,953.00	\$14,053.26	(\$100.26)
LONG DISTANCE TRIPS					
	2	6	\$227.84	\$0.00	\$227.84
SENIOR MAILING (Bi-Monthly)					
		104			\$0.00
NEWCOMERS PRESENTATION (Alternating months)					
	18	93	\$0.00	\$0.00	\$0.00
ADVISORY COUNCIL MEETING (Held Quarterly)					
	20	63	\$0.00	\$29.85	(\$29.85)
TOTAL	820	6345	\$26,555.84	\$23,548.54	\$3,007.30
Misc. Expenditures					\$0.00
NEW MEMBERS	32	250	Average Age	75 y/o	\$3,007.30

Maine Township
MaineStreamers Account Income/Expenses
November 2022

Beginning Balance 11/1/2022	\$105,411.63
<hr/>	
Income	
Total amount of checks deposited (e.g., member event fees, vendor refunds)	\$57,927.28
<hr/>	
Expenses	
Total Subtractions (e.g., venues, bus transportation)	\$21,767.65
<hr/>	
Ending Balance 11/30/2022	\$141,571.26
<hr/>	

Ending Bank Balance \$141,571.26

*** Please Note**

This is an account separate from the General Town Fund

PLEASE EXCUSE - I HAVEN'T FOUND
MY WHITEOUT YET.

Oct 26

October 26, 2022

M.T.M.S.
1700 Ballard Rd.
Park Ridge, IL 60068

Dear Maine Township People:

I received your November/December edition of all you are offering to M.T.M.S. members and was reminded of one thing I left behind when I moved to Honolulu. I am fortunate to now have a home with my two sons and one daughter-in-law, in my own apartment and with the companionship and help of my family. This move has been a long time in the works, and I wonder why I was so hard to convince that it was just the right thing to do.

My home in Des Plaines is being sold, and now I realize how kind and helpful Maine Township has been all these years. Many questions about the senior discount, etc. I enjoyed with the help of Maine Township every year. The realtor and the attorney can find these answers on their phones, or so my tax preparer said. Whatever questions they raise, Maine Township had all the answers and comforted me with their knowledge instantly. How I know I'll miss that assurance!

Also, as a member of M.T.M.S. I had access to all sorts of day trips and meals, and longer trips to places I wouldn't have seen were it not for the planning and affordability of American Classic Tours, which never disappointed me. Reading this edition, I'm almost sorry I can't be there. I said ALMOST! Thank you, one and all for the pleasure I had on every trip, and for the friendship of all the other members. Living alone was always easy because of that openness and companionship.

Now I wish all the best in the coming holidays and in the new year. Good health, safety, and happy

- 2 - Oct PLEASE EXCUSE THE ERROR.

days to all of you. May you have family and friends to keep you company, a warm home and the joy of your faith always. Somewhere there's someone who wants you to call, so do so, and get the pleasure you'll get from reaching out.

More thanks than I have words to say,

A former M.T.M.S. Member

Lillian

Lillian #4558

3024 Kalihi St.

Honolulu, HI 96819-3021

Maria!
Just a big thank you
& your stuff from a lovely
afternoon at the Peace Lake
Theater. From the delicious mini
cheese sticks to the coffee + bottled
waters & our little care packages &
chocolates

Your kindness and generosity
are so appreciated.
Thank you again!

Just a
wonderful
afternoon & a great
beautiful start to the
Christmas season
Certainly can't forget the talented
entertainment, they were great
Dina

Maun Township

Thank for your turkey
as all the "frens". Its
really great of you.

I'm proud to live
in Maun Township - It
never to be thought of

Jo Ellen
93 yr old resident



Board Report for November/ December 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

November, 18, 2022	43Participants
November 25, 2022	53 Participants
December, 9 2022	55 Participants
December, 16 2022	45 Participants

Events:

- Attended the First Step House Holiday gathering for local people and families in recovery
- Attended the Normandy Sober Living House of Des Plaines Christmas Party
- Spoke at the Des Plaines Alano Club and welcomed 6 new members to attend Oasis meeting
- Attended the funeral services for two former attendees who passes away because of addiction

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.

- Coordinated addiction/ Mental health treatment for 2 Maine Township residents
- Staff spoke with 5 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.

Social Media Communications:

E- Newsletter

- 4 e-newsletters sent to 438 participants and local health agencies
- 130 weekly opens

Recovery Connection Facebook Page:

- 4 posts per month
- 221 Members

General Assistance Monthly Report

November 2022

Austin Kelso

General Assistance:

We opened four clients and currently have 30 current enrolled clients as of the end of the month.

Advocacy/QMB, Snap, and Medicaid:

In November, we helped residents with the various forms of Public Aid (Food Stamps, Medicaid, and Cash Assistance) 7 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 23 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 November.

CEDA/LIHEAP:

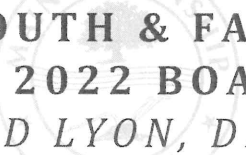
Our LIHEAP season ended May 31st. Just as last year, it was as busy as ever. Since CEDA granted people the ability to apply for this program remotely, we have been able to serve more people in need. This is our Energy Assistance program that awards eligible applicants a one-time grant on their electric 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. The new LIHEAP season began September 7th. We had 206 appointments for CEDA's various programs in October and increased to 242 in November. We're as busy as ever!

Senior Information and Assistance:

As of September 30th, we have welcomed a new Senior and Disability Advocate to our department. We are excited to have Halie Reyes assist our residents with Medicare. She completed 33 Medicare Part D Interviews in November. Open enrollment has ended as 12/7/22.

**STATISTICAL REPORT
GENERAL ASSISTANCE DEPARTMENT
November 2022**

I.	<u>GENERAL ASSISTANCE CASES</u>	
	1. CASES OPENED	<u>4</u>
	2. CASES ONGOING	<u>30</u>
	3. CASES PENDING	<u>0</u>
	4. CASES CLOSED	<u>0</u>
	5. TOTAL INDIVIDUALS RECEIVING GENERAL ASSISTANCE	<u>30</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>7</u>
	3. COMMUNITY RESOURCE ADVOCACY REFERRALS	<u>23</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>33</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>242</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>



MAINESTAY YOUTH & FAMILY SERVICES
DECEMBER 2022 BOARD REPORT
RICHARD LYON, DIRECTOR

AGENCY GRANT FUNDING PROCESS

I would like to thank our board members and staff for their active participation in this year's agency funding hearing process. Township Administrator, Agency and Program Coordinator, and MaineStay/GA/MaineStreamers Directors met on December 9 to determine consensus recommendations for funding amounts. The board will vote on final funding amounts at the December board meeting where they may choose to pass the recommended amounts as submitted or change them.

APOLLO COUNSELING PARTNERSHIP

Since October, we have been providing counseling services to Apollo Elementary School students at Apollo. This service is offered to students in need of mental health treatment who have identified barriers to receiving services at our office. Our Family Therapist Summer Zumbrock has done a great job in working with two Apollo students so far. Both students had been referred to MaineStay in the past for therapy, but the parents never followed through to do an intake for services. One student is facing bullying at school and the other student is exhibiting extreme acting out behaviors in class that is impeding their academic success. Supervisor Dimond and I met with the District 63 Superintendent in November to evaluate the partnership and it was agreed that things were working well. An updated collaborative agreement covering the spring 2023 semester has been signed by both parties.

FEATURED STORY OF THE MONTH

Summer Zumbrock has been working with a client since July 2022 to process grief and trauma as well as reduce generalized anxiety. After just five sessions, the client reported a decrease in anxiety and that she feels better overall, including fewer nightmares, and finding the ability to accept the deaths of loved ones. Summer and the client continue to work on anxiety reduction through the use of CBT/psychoeducation, processing trauma/grief, and utilizing the client's many strengths to cope through difficulties. The client also reported that she looks forward to attending weekly sessions and plans to continue services at MaineStay. She stated she recommends us to her friends frequently because she believes that we can help them just like we have helped her.

STUDENT GOVERNMENT DAY

Our Student Government Day program returned from a COVID-induced hiatus on December 2, and 29 students, 3 teachers, and 19 agency representatives participated. Evan White, our Agency and Program Coordinator, did an excellent job planning and executing this event and modernized an extensive packet of student handouts to a digital format. Students from all three Maine Township high schools began the day with an overview of Maine Township government. They then visited two of our funded agencies—Avenues to Independence and Northwest Suburban Day Care Center—and returned to the township to discuss in a mock funding hearing why a particular agency should be funded a designated amount. One student told Evan after the event that "everyone should get a chance to do this" in reference all the kids in her class. Here are select comments from other participants:

"It was a great experience and made me realize how much goes to the local government and how much effort they put into the community it interests me that someone like me can get active and help others."

"It has made me more aware and care more about township government"

"Now I'm interested in wanting to add ideas to my local government"

"I am hoping to pay attention to local elections and vote when I'm 18"

"Gaining more knowledge about all the different kinds of organizations that the township helps to fund has inspired me to participate on the local level"

"It was very educational and fun and I hope it continues"

"This was awesome!"

"This allowed for me to experience hands on learning"



WINTER/SPRING PROGRAM SCHEDULE

Below is a list of some of our upcoming programs:

- **Kids Winter Fest** – January 6 | 1-4 pm | ages 6-12 | free
This event will feature fun and unique activities where kids can do something new and exciting while making new friends.
- **Art in the Town** – January 23 | 4-4:50 pm (ages 6-8) | 5-6 pm (ages 9-12) | 10 weeks | free
This program helps participants enhance their artistic abilities while increasing confidence and social skills.
- **Workshop Improv Theatre** – January 25 | 4:30-5:30 pm | 8 weeks | ages 8-13 | free
This program focuses on confidence building and expressiveness, as participants step outside their comfort zone and learn skills such as listening, public speaking, problem solving, and teamwork.
- **Adult Anger Management Group** – January 26 | 6-7 pm | 8 weeks | ages 19+ | \$40
This group helps adults better understand and gain control over anger and make positive behavior changes to manage it effectively.
- **Anxiety Coping Skills Group** – February 1 | 5-6 pm | 8 weeks | ages 8-13 | \$40
This group helps participants learn effective ways to deal with stress and anxiety and emphasizes putting these skills into practice in real life situations.

- **Cooking Class** – February 2 | 4:30-6 pm | 4 weeks | ages 8-17 | \$40
This class, taught by an experienced chef, teaches different cooking techniques, knife safety, and culinary concepts, designed to encourage healthier lifestyle choices.
- **Mindfulness Matters Yoga** – February 7 | 4:30-5:15 pm | 4 weeks | ages 5-9 | \$10
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.
- **Kids Anger Management Group** – March 6 | 6-7 pm | 8 weeks | ages 7-12 | \$40
This group teaches practical skills on how to deal with anger and frustration in a healthy manner.
- **Slam Poetry Society** – April 13 | 5-6 pm | 6 weeks | ages 8-13 | free
This program helps participants learn how to write poetry as a way to manage and reflect on their emotions and experiences in a healthy way.

COUNSELING SERVICES

MaineStay continues to offer clients the option to be seen in the office or via telehealth (video or phone) for counseling services. We had 10 new counseling intakes completed during November. We currently have a waiting list of 10 clients. We had 69 ongoing cases and now have a total of 79 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 9 psychiatric clients who are also receiving counseling services at MaineStay. 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 through MaineStay.

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	197	201	216	175				1651
Psychiatric Services	22	26	14	28	25	31	19	5	6				173
Youth/Community Programs	246	552	843	678	607	127	268	334	305				3958
Grand Total	457	791	1082	868	792	354	503	571	490				5909
THERAPY													
New Cases	6	12	9	4	7	5	8	12	10				73
Ongoing Cases	87	84	91	88	82	80	74	75	69				
Total Cases	93	96	100	92	89	85	82	87	79				
PSYCHIATRIC SERVICES													
New Clients	5	4	1	2	0	0	0	0	1				13
Ongoing Clients	49	49	48	48	50	50	47	10	8				
Total Clients	54	53	49	50	50	50	47	10	9				
COMMUNITY EDUCATION													
Professional Workshops		1	1										2
General Seminars						1	1	1					3
Attendees		170	330			49	30	45					624
PEER JURY													
New Cases	6	3	1	3			3	4	1				21
High School Jurors	12	16	7	7			13	18	14				
Ongoing Cases	8	11	11	7		7	0	0	4				
Completed Cases	4	2	4	5		2	0	3	0				20
Community Service Hours	65	65	75	95		70	0	30	0				400
BBBS MENTORING													
Youth Participants	9	9	9	11	11	11	12	12	12				
Adult Mentors	9	9	9	11	11	11	12	12	12				
FUTURE LEADERS MENTORING													
Youth Participants	14	10	8						25				
High School Mentors	4	4	4						5				

MaineStay FY 2022-2023 Statistical Report

	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	YTD
ART													
Youth Participants	25	25					30	30	30				
IMPROV													
Youth Participants	11	13	12				11	13	12				
POETRY													
Youth Participants		4	6				6	6	7				
PRIDE													
Youth Participants							2	2	2				
COOKING													
Youth Participants							10		7				
FISH													
Total Contacts	93	123	98	95	130	124	119	181	164				1127
Riders Served	14	13	13	12	15	21	16	24	18				
Rides (round trip)	16	17	28	30	24	40	27	59	45				286
Volunteer Drivers	9	10	10	11	11	11	12	12	13				

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

**To: Karen Dimond
Maine Township Supervisor**

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

Re: Monthly Report December 2022

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

TOTAL 185 Clients / 290 Clients used the pantry

II. Cash Donations and Amounts Received

Resident Donations	\$18,763.81
Business Donations	
<u>Total</u>	<u>\$ 18,763.81</u>

III. Community Service/ Volunteers:

- Four people came in this month to complete community service hours and to volunteer, donating over 75 hours of service to our pantry.
- Continue to partner with Food Rescue which allows our food pantry to pick up extra supplies from companies like Costco and Panera.
- Continue to organize, pack and deliver 85 bag lunches per week for children from School District 63.
- I am working with people in the community collecting large donations on a two-week basis.
- With the help of Bennie from Jewel Osco we have collected 180 Hams and sides for Christmas.
- Knights of Columbus donated 20 Hams and sides to the food pantry.
- Thank you to John M. for collecting food and donating it at a special event at the Pick Wick.

Maine Township
1700 Ballard Road
Park Ridge, Illinois 60068

Received on
12-20-22
Respond by
01-20-2023

FREEDOM OF INFORMATION REQUEST

FROM:
Name: James Messineo
Address: 1618 Colonial Parkway
City/State/Zip: Inverness, IL 60067
Phone Number: 847 705-9072
Email Address: messineo.james@g
mail.com

TO:
Freedom of Information Officer
Eva Magnowski
emagnowski@mainetown.com
Fax #: 847-2971335
Phone #: 847-297-2510 ext. 222

Today's Date: _____

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

I would like a copy of all recorded documents, including any servicing agreements to maintain the property and/or road or culverts for the following PIN #'s 09-15-202-028-0000 and for 09-14-109-012-0000 (9455 N. Western Avenue Des Plaines, Illinois 60016-3929).

I am specifically trying to figure out who owns the property and who maintains the property in the culvert area located on PIN # 09-15-202-028-0000 in front of Ninous Eshoo's home located at 9455 N. Western Avenue Des Plaines, Illinois 60016 PIN # 09-14-109-012-0000

If you have any questions, please email me or call me at the number and email listed above.

Jim Messineo

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 _____

12-08-2022

Eva Magnowski

From: Wyszynski Law <office@wyslaw.com>
Sent: Thursday, December 8, 2022 3:33 PM
To: Eva Magnowski
Subject: 9133 Knight Ave FOIA Request

Respond by
12-15-2022

Dear FOIA Officer,

I would like to request all records related to the property located at 9133 Knight Ave Des Plaines IL, 60016, (P.I.N. 09-14-301-011-0000) including building permit history, inspection history, building violation information, enforcement actions, permit applications, zoning information. Should you have any questions about this request, please do not hesitate to contact me directly. I am requesting email delivery.

My Best,

Aleksandra | Paralegal
Wyszynski & Webb PC

2860 S. River Rd., Suite 220, Des Plaines, IL 60018
Phone: 847-954-2100 **Email:** office@wyslaw.com
Web: www.wyslaw.com **Fax:** 847-823-1517



WYSZYŃSKI & WEBB PC

WYSZYŃSKI & WEBB PC CONFIDENTIALITY NOTE: *This electronic message is from a law firm. It is intended solely for the use of the recipient(s) to whom it is addressed and may contain information that is privileged, confidential, or otherwise exempt from disclosure under applicable law. If the reader of this message is not an intended recipient, any dissemination, distribution or copying of this communication (including any attachments) is strictly prohibited. If you have received this communication in error, please delete it (including any attachments) from your system without copying or forwarding it, and notify the sender of the error by reply email.* ANTI-FRAUD WARNING FOR WIRE TRANSFERS ***Be aware! Online banking fraud is on the rise. If you receive an email*