

Maine Township Board Meeting
Maine Township Town Hall
1700 Ballard Road Park Ridge, IL 60068
Tuesday August 27, 2024

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 pm - Call Regular Meeting to Order

Pledge of Allegiance

Roll Call

Discussion and Potential Action on the Following Items:

1. Approval of Minutes of July 30, 2024 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
 - Discussion and Possible Vote on Roofing Contract
7. New Business
 - Adoption of Township Holiday Schedule for Calendar Year 2025
 - Marty McAlpin presentation on Highway Dept. grants/funding
8. Officials Reports
9. Closed Session
 - Closed/Executive Session for the purpose of discussing (1) litigation which is probable or imminent; (2) discussing the appointment, employment, compensation, discipline, performance, or dismissal of specific employees; and (3) Review and approval of the Closed Session Minutes (ILCS 5-120-2(c)(1)).
10. Discussion and Possible Vote on Hiring a part-time employee for the Clerk's Office
11. Adjournment

Upcoming Events

September 4, 2024, 7 pm	Neighborhood Watch
September 21, 2024, 9 am to 3 pm	Maine Township Garage Sale
September 25, 2024, 6 to 7 pm	Niles Library “Organizing Mobile Device Photos”
October 1, 2024, 6:30 pm*	Agency Funding Meeting
October 2, 2024, 7 pm	Neighborhood Watch
October 5, 2024, 10 am to 1 pm	Pet Vaccinations / parking lot
October 17, 2024, 6:00 pm	TOCC Supervisor meeting – board room
October 22, 2024, 6:30 pm*	Agency Funding Meeting
October 24, 2024, 4 to 6 pm	Trunk or Treat (parking lot)
TBD	Vaccinations available at Township
November 14, 2024, 9 am to 1:30 pm	-Vitalant Blood Drive

*** Note time is 6:30, not 6:00 pm**



ADMINISTRATOR'S REPORT

Date: August 27, 2024
To: Elected Officials
From: Dayna Berman, Administrator

This summer has been a busy season for us. We participated in several community events and are currently planning for events that will take place the end of summer/beginning of fall. We had a great time attending National Night Out, Taste of Park Ridge, Taste of Des Plaines, Health & Wellness Fair, several parades and more. We also supported the India and Pakistan Cultural Days that took place August 17 & 18 at Dee Park which were a huge success and had fabulous entertainment from around the world.

I spent time interviewing candidates with Ruba Al Ayed and Eve Magnowski for the position of Part-Time Deputy Clerk. We will have a recommendation for the board in hopes of filling the position by next month.

Thank you to the Clerk's Office for the time they put into revising the Neighbor-to-Neighbor Packet as well as to the Department Heads for all the revisions on their brochures. We now have up-to-date information with relevant phone numbers to local schools, hospitals, police, etc and useful information on all of our services that we provide.

I have started the registrations process for the TOI Conference in November. It is not too late if you still want to attend, so please let me know and I can get you registered and secure housing.

Mark your calendars for September 21 from 9-3, for our annual Garage Sale. This is always one of our biggest events. Proceeds go towards our MaineStay summer camp program which serve low-income families in the township.

We welcome Matt Bajkowski, the new Community Outreach Coordinator for our Recovery Connection Program.

MAINE TOWNSHIP GENERAL TOWN FUND

	of the year remaining	MAR	APR	MAY	JUN	JUL	YTD INCOME	BUDGET	BALANCE	% Collected
	of the year remaining	MAR	APR	MAY	JUN	JUL	YTD INCOME	BUDGET	BALANCE	% Collected
REVENUE										
Property Tax	\$1,464,948.52	\$0.00	\$45,183.59	\$12,203.08	\$857,043.02	\$2,379,378.21	\$3,800,000.00	\$1,420,621.79	63%	
Interest Income	\$3,754.91	\$3,604.61	\$9,316.30	\$14,808.14	\$15,010.78	\$46,494.74	\$28,000.00	-\$18,494.74	166%	
MaineStay Income	\$5,242.00	\$9,405.50	\$8,113.85	\$12,106.93	\$2,627.00	\$37,495.28	\$40,000.00	\$2,504.72	94%	
Yard Stickers and Rebates	\$97.00	\$642.00	\$1,330.00	\$887.00	\$737.00	\$3,693.00	\$10,000.00	\$6,307.00	37%	
Postage	\$28.00	\$84.00	\$140.00	\$56.00	\$224.00	\$532.00	\$9,000.00	\$8,468.00	6%	
Food Pantry Cash Donations	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,000.00	\$30,000.00	0%	
Passport Fees	\$5,752.70	\$4,584.00	\$3,772.64	\$3,136.00	\$3,991.00	\$21,236.34	\$50,000.00	\$28,763.66	42%	
Transportation Fees	\$60.00	\$30.00	\$2.00	\$40.00	\$40.00	\$172.00	\$200.00	\$28.00	86%	
Prsni Prop Replacement Tax	\$13,687.93	\$12,208.73	\$29,515.94	\$0.00	\$26,409.65	\$81,822.25	\$200,000.00	\$118,177.75	41%	
Other Income	\$19,479.00	-\$8,718.34	\$2,610.00	\$265.00	\$550.00	\$14,185.66	\$28,000.00	\$13,814.34	51%	
Hunting/Fishing License	\$123.25	\$107.25	\$60.00	\$40.00	\$70.00	\$400.50	\$1,500.00	\$1,099.50	27%	
Recovery Connection Grant	\$0.00	\$0.00	\$0.00	\$30,000.00	\$0.00	\$30,000.00	\$30,000.00	\$0.00	100%	
License Plate Stickers	\$1,510.90	\$2,259.00	\$1,860.53	\$1,132.00	\$1,495.00	\$8,257.43	\$25,000.00	\$16,742.57	33%	
TOTAL REVENUES	\$1,514,684.21	\$24,206.75	\$101,904.85	\$74,674.15	\$908,197.45	\$2,623,667.41	\$4,251,700.00	\$1,628,032.59	62%	
<i>MaineStreamers</i>	\$17,476.10	\$41,904.00	\$74,967.34	\$47,177.86	\$51,626.03					

MAINE TOWNSHIP GENERAL TOWN FUND

EXPENSES										
ADMINISTRATION										
50%	of the year remaining	MAR	APR	MAY	JUN	JUL	YTD EXPENSE	BUDGET	BALANCE	% Left
	Salaries/Gross Pay Account	\$49,746.98	\$50,519.00	\$50,702.99	\$50,529.62	\$55,992.12	\$257,490.71	\$725,600.00	\$468,109.29	65%
	Salaries/Elected Officials	\$5,270.48	\$10,542.89	\$10,542.89	\$10,542.89	\$10,584.99	\$47,484.14	\$147,800.00	\$100,315.86	68%
	IDES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Tuition Reimbursement	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Social Security	\$4,170.86	\$4,612.11	\$4,626.15	\$4,612.88	\$4,625.91	\$22,647.91	\$63,000.00	\$40,352.09	64%
	IMRF	\$4,032.14	\$2,873.80	\$2,882.74	\$2,892.18	\$2,872.27	\$15,553.13	\$40,000.00	\$24,446.87	61%
	Administrative Div. Health Ins.	\$47,631.80	\$22,650.85	\$22,650.84	\$23,729.94	\$22,860.17	\$139,523.60	\$319,000.00	\$179,476.40	56%
	Life Insurance	\$205.76	\$102.88	\$102.88	\$102.88	\$102.88	\$617.28	\$1,500.00	\$882.72	59%
	Dental Insurance	\$1,480.12	\$414.51	\$414.51	\$414.51	\$472.90	\$3,196.55	\$5,400.00	\$2,203.45	41%
	Bookkeeper/Accounting Serv	\$5,085.44	\$7,142.04	\$6,307.56	\$4,308.35	\$1,474.36	\$24,317.75	\$50,000.00	\$25,682.25	51%
	Audit Services	\$0.00	\$0.00	\$10,800.00	\$1,000.00	\$1,000.00	\$12,800.00	\$16,000.00	\$3,200.00	20%
	Building & Grounds Maint	\$398.26	\$2,821.97	\$1,952.44	\$2,334.02	\$2,324.18	\$9,830.87	\$30,000.00	\$20,169.13	67%
	Community Info-Support	\$2,850.00	\$2,850.00	\$2,850.00	\$2,850.00	\$2,850.00	\$14,250.00	\$40,000.00	\$25,750.00	64%
	Grant Writer	\$1,143.42	\$660.00	\$510.00	\$0.00	\$250.00	\$2,563.42	\$12,000.00	\$9,436.58	79%
	Conferences Meetings	\$0.00	\$75.00	\$70.00	\$0.00	\$21.66	\$166.66	\$2,000.00	\$1,833.34	92%
	Special Programs	\$30.45	\$53.38	\$889.96	\$2,405.61	\$1,687.50	\$5,066.90	\$10,000.00	\$4,933.10	49%
	Dues Subscriptions	\$287.20	\$112.20	\$1,529.79	\$112.20	\$182.20	\$2,223.59	\$7,000.00	\$4,776.41	68%
	Equipment Leasing Maint	\$100.00	\$2,755.35	\$1,258.01	\$40.00	\$1,622.52	\$5,775.88	\$16,000.00	\$10,224.12	64%
	Gen Ins Liability Ins Bond	\$0.00	\$0.00	\$63,057.40	\$0.00	\$0.00	\$63,057.40	\$65,000.00	\$1,942.60	3%
	Website>Email Host	\$0.00	\$4,500.00	\$0.00	\$0.00	\$0.00	\$4,500.00	\$17,000.00	\$12,500.00	74%
	Print Management	\$0.00	\$280.00	\$0.00	\$140.00	\$280.00	\$700.00	\$2,000.00	\$1,300.00	65%
	Computer Tech Support	\$0.00	\$719.20	\$0.00	\$359.60	\$1,746.00	\$2,824.80	\$8,000.00	\$5,175.20	65%
	Legal Services	\$4,028.50	\$2,927.50	\$2,353.75	\$1,527.50	\$2,002.50	\$12,839.75	\$40,000.00	\$27,160.25	68%
	Mileage-Travel-Lodging Exp	\$0.00	\$0.00	\$0.00	\$0.00	\$109.50	\$109.50	\$7,500.00	\$7,390.50	99%
	Police Protection	\$4,000.00	\$4,400.00	\$4,200.00	\$0.00	\$8,000.00	\$20,600.00	\$50,400.00	\$29,800.00	59%
	Plan Commission	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Postage	\$118.84	\$12,978.86	-\$859.58	\$712.77	\$13,446.66	\$26,397.55	\$55,000.00	\$28,602.45	52%
	Printing Publishing	\$280.56	\$14,069.00	-\$606.25	\$525.00	\$14,903.23	\$29,171.54	\$55,000.00	\$25,828.46	47%
	Food Pantry	\$752.22	\$673.55	\$1,444.75	\$1,110.66	\$56.40	\$4,037.58	\$30,000.00	\$25,962.42	87%
	Code Enforcement Expense	\$0.00	\$142.26	\$0.00	\$0.00	\$0.00	\$142.26	\$1,500.00	\$1,357.74	91%
	Maine Township Rec. Connection	\$5,331.29	\$6,617.46	\$4,227.01	\$4,802.11	\$6,413.49	\$27,391.36	\$70,000.00	\$42,608.64	61%
	Telecommunications	\$3,025.49	\$3,621.73	\$2,901.28	\$1,296.78	\$2,546.75	\$13,392.03	\$38,000.00	\$24,607.97	65%
	Staff Training	\$887.00	\$25.00	\$0.00	\$0.00	\$15.00	\$927.00	\$7,000.00	\$6,073.00	87%
	Transportation/Mainelines	\$15.00	\$0.00	\$70.00	\$15.00	\$155.00	\$255.00	\$2,000.00	\$1,745.00	87%
	Utilities	\$2,181.37	\$2,336.35	\$1,850.66	\$1,999.81	\$2,207.29	\$10,575.48	\$30,000.00	\$19,424.52	65%
	Miscellaneous (Administr)	\$0.00	\$0.00	\$150.00	\$119.98	\$122.98	\$392.96	\$500.00	\$107.04	21%
	National Night Out	\$0.00	\$68.50	\$0.00	\$0.00	\$875.00	\$943.50	\$5,000.00	\$4,056.50	81%
	Office Supplies/Sm. Equipment	\$2,450.47	\$1,669.30	\$950.85	\$10,094.80	\$530.86	\$15,696.28	\$30,000.00	\$14,303.72	48%
	Operating Supplies Maint	\$318.34	\$2,854.42	\$253.28	\$556.28	\$2,156.42	\$6,138.74	\$15,000.00	\$8,861.26	59%
	Vehicle Expense	\$0.00	\$0.00	\$0.00	\$254.92	\$726.09	\$981.01	\$4,000.00	\$3,018.99	75%
	Building	\$0.00	\$0.00	\$0.00	\$0.00	\$3,050.00	\$3,050.00	\$10,000.00	\$6,950.00	70%
	Project Clean-up/Waste Hauler	\$0.00	\$189.00	\$677.25	\$378.00	\$3,986.00	\$5,230.25	\$10,000.00	\$4,769.75	48%
	Capital Fund	\$1,259.00	\$0.00	\$2,500.00	\$0.00	\$0.00	\$3,759.00	\$150,000.00	\$146,241.00	97%
	Contingency	\$0.00	\$0.00	\$1,026.80	\$0.00	-\$1,026.80	\$0.00	\$150,000.00	\$150,000.00	100%
	Total	\$147,080.99	\$166,258.11	\$202,287.96	\$129,768.29	\$171,226.03	\$816,621.38	\$2,338,203.00	\$1,521,581.62	65%

MAINE TOWNSHIP GENERAL TOWN FUND

ASSESSOR										
50%	of the year remaining	MAR	APR	MAY	JUN	JUL	YTD EXPENSE	BUDGET	BALANCE	% Left
	Assessor Division Salary	\$19,099.50	\$18,735.04	\$18,874.20	\$19,082.52	\$19,406.97	\$95,198.23	\$244,514.00	\$149,315.77	61%
	Assessor Division SS	\$1,383.66	\$1,330.69	\$1,341.34	\$1,357.27	\$1,381.10	\$6,794.06	\$18,705.00	\$11,910.94	64%
	Assessor Division IMRF	\$1,555.23	\$1,109.70	\$1,109.70	\$1,109.70	\$1,109.70	\$5,994.03	\$14,426.00	\$8,431.97	58%
	Health Insurance	\$19,654.07	\$9,453.85	\$9,453.85	\$9,929.71	\$9,917.80	\$58,409.28	\$124,035.00	\$65,625.72	53%
	Dental Insurance	\$449.53	\$128.45	\$128.45	\$128.45	\$159.87	\$994.75	\$3,000.00	\$2,005.25	67%
	Life Insurance	\$38.58	\$19.29	\$19.29	\$19.29	\$19.29	\$115.74	\$300.00	\$184.26	61%
	Conferences Meetings	\$15.00	\$447.52	\$0.00	\$0.00	\$0.00	\$462.52	\$1,300.00	\$837.48	64%
	Cook Cty Assessor Tie-in	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,050.00	\$1,050.00	100%
	Dues-Subscriptions	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$570.00	\$570.00	100%
	Equipment Leasing-Maint	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Mileage-Travel-Lodging Exp	\$37.72	\$195.76	\$38.62	\$0.00	\$57.49	\$329.59	\$2,500.00	\$2,170.41	87%
	Postage	\$21.42	\$21.42	\$135.68	\$21.42	\$111.80	\$311.74	\$1,600.00	\$1,288.26	81%
	Printing-Publishing	\$0.00	\$0.00	\$53.98	\$0.00	\$0.00	\$53.98	\$1,000.00	\$946.02	95%
	Sidwell Maps	\$0.00	\$130.00	\$0.00	\$0.00	\$0.00	\$130.00	\$700.00	\$570.00	81%
	Staff Training	\$0.00	\$0.00	\$76.70	\$0.00	\$0.00	\$76.70	\$150.00	\$73.30	49%
	Miscellaneous	\$20.94	\$0.00	\$150.00	\$0.00	\$12.38	\$183.32	\$2,000.00	\$1,816.68	91%
	Office Supplies/Sm Equipment	\$12.23	\$1,409.06	\$1,218.86	\$3.29	\$0.00	\$2,643.44	\$4,300.00	\$1,656.56	39%
	Total	\$42,287.88	\$32,980.78	\$32,600.67	\$31,651.65	\$32,176.40	\$171,697.38	\$420,151.00	\$248,453.62	59%

MAINE TOWNSHIP GENERAL TOWN FUND

MAINESTAY										
50%	of the year remaining	MAR	APR	MAY	JUN	JUL	YTD EXPENSE	BUDGET	BALANCE	% Left
	MaineStay Salary	\$26,951.50	\$27,260.12	\$27,260.12	\$29,599.35	\$33,629.22	\$144,700.31	\$409,800.00	\$265,099.69	65%
	Social Security	\$2,028.45	\$2,031.03	\$2,027.46	\$2,206.41	\$2,511.90	\$10,805.25	\$28,000.00	\$17,194.75	61%
	IMRF	\$2,673.30	\$1,889.12	\$1,889.12	\$2,011.73	\$2,208.89	\$10,672.16	\$25,000.00	\$14,327.84	57%
	Administrative Div. Health Ins.	\$13,287.91	\$9,095.43	\$9,061.21	\$6,700.00	\$8,059.55	\$46,204.10	\$90,000.00	\$43,795.90	49%
	Life Ins.	\$64.30	\$38.58	\$90.02	\$38.58	\$32.15	\$263.63	\$400.00	\$136.37	34%
	Dental Ins.	\$331.05	\$121.44	\$148.29	\$112.49	\$146.62	\$859.89	\$1,700.00	\$840.11	49%
	Conferences-Meetings	\$0.00	\$0.00	\$0.00	\$97.24	\$0.00	\$97.24	\$500.00	\$402.76	81%
	Consultation/Staff Training	\$608.00	\$0.00	\$0.00	\$0.00	\$0.00	\$608.00	\$1,500.00	\$892.00	59%
	Special Programs	\$785.51	\$1,255.10	\$6,078.00	\$2,049.95	\$574.35	\$10,742.91	\$17,000.00	\$6,257.09	37%
	Dues-Subscriptions/Licensures	\$259.05	\$587.57	\$389.77	\$266.24	\$388.59	\$1,891.22	\$4,700.00	\$2,808.78	60%
	Print Management	\$140.00	\$140.00	\$140.00	\$140.00	\$140.00	\$700.00	\$1,850.00	\$1,150.00	62%
	Gen Ins Liability Ins Bond	\$0.00	\$0.00	\$692.00	\$0.00	\$0.00	\$692.00	\$1,000.00	\$308.00	31%
	Computer Tech Support	\$359.60	\$359.60	\$359.60	\$359.60	\$359.60	\$1,798.00	\$4,500.00	\$2,702.00	60%
	Mileage-Travel-Lodging Exp	\$24.46	\$92.46	\$0.00	\$0.00	\$0.00	\$116.92	\$1,000.00	\$883.08	88%
	Postage	\$1.89	\$1.89	\$7.04	\$1.89	\$0.64	\$13.35	\$100.00	\$86.65	87%
	Printing-Publishing	\$0.00	\$0.00	\$166.30	\$191.81	\$55.16	\$413.27	\$500.00	\$86.73	17%
	Community Education	\$0.00	\$0.00	\$0.00	\$0.00	\$9.00	\$9.00	\$150.00	\$141.00	94%
	Training Manual & Books	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$300.00	100%
	Miscellaneous	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00	100%
	Office Supplies/Sm Equipment	\$0.00	\$1,397.71	\$175.06	\$0.00	\$37.38	\$1,610.15	\$3,300.00	\$1,689.85	51%
	Youth Recreation Fund	\$0.00	\$0.00	\$400.00	\$400.00	\$400.00	\$1,200.00	\$3,000.00	\$1,800.00	60%
	Summer Youth Camp	\$0.00	\$300.00	\$5,378.06	\$374.45	\$5,361.00	\$11,413.51	\$16,000.00	\$4,586.49	29%
	Garage Sale	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	100%
	Total	\$47,515.02	\$44,570.05	\$54,262.05	\$44,549.74	\$53,914.05	\$244,810.91	\$611,350.00	\$366,539.09	60%

MAINE TOWNSHIP GENERAL TOWN FUND

SENIOR										
50%	of the year remaining	MAR	APR	MAY	JUN	JUL	YTD EXPENSE	BUDGET	BALANCE	% Left
	Senior Salary	\$21,903.52	\$22,154.34	\$22,154.34	\$22,154.34	\$22,154.34	\$110,520.88	\$316,800.00	\$206,279.12	65%
	Social Security	\$1,654.99	\$1,653.58	\$1,653.58	\$1,653.58	\$1,651.36	\$8,267.09	\$23,000.00	\$14,732.91	64%
	IMRF	\$2,172.60	\$1,535.30	\$1,535.30	\$1,535.30	\$1,535.30	\$8,313.80	\$20,000.00	\$11,686.20	58%
	Life Ins.	\$51.44	\$25.72	\$25.72	\$25.72	\$25.72	\$154.32	\$400.00	\$245.68	61%
	Dental Ins.	\$380.54	\$108.73	\$108.73	\$108.73	\$140.14	\$846.87	\$1,500.00	\$653.13	44%
	Administrative Div. Health Ins.	\$15,991.64	\$7,692.19	\$7,692.19	\$8,068.97	\$8,059.54	\$47,504.53	\$109,000.00	\$61,495.47	56%
	Conferences-Meetings	\$0.00	\$0.00	\$0.00	\$0.00	\$313.54	\$313.54	\$900.00	\$586.46	65%
	Special Programs	\$0.00	\$0.00	\$6,424.36	\$0.00	\$0.00	\$6,424.36	\$6,500.00	\$75.64	1%
	Print Management	\$140.00	\$140.00	\$140.00	\$140.00	\$140.00	\$700.00	\$1,700.00	\$1,000.00	59%
	Dues-Subscriptions	\$5,644.16	\$0.00	\$0.00	\$0.00	\$0.00	\$5,644.16	\$6,500.00	\$855.84	13%
	Mileage-Travel-Lodging Exp	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,100.00	\$2,100.00	100%
	Postage	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Printing-Publishing	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,850.00	\$1,850.00	100%
	Telecommunications	\$3.38	\$1.80	\$2.05	\$2.80	\$2.39	\$12.42	\$30.00	\$17.58	59%
	Office Supplies/Sm Equipment	\$0.00	\$179.14	\$0.00	\$0.00	\$0.00	\$179.14	\$13,000.00	\$12,820.86	99%
	Computer Tech Support	\$359.60	\$359.60	\$359.60	\$359.60	\$359.60	\$1,798.00	\$4,500.00	\$2,702.00	60%
	Total	\$48,301.87	\$33,850.40	\$40,095.87	\$34,049.04	\$34,381.93	\$190,679.11	\$507,781.00	\$317,101.89	62%
	<i>MaineStreamers</i>	\$30,078.08	\$27,067.25	\$39,517.58	\$46,397.61	\$75,642.31				

MAINE TOWNSHIP GENERAL TOWN FUND

	CLERK									
50%	of the year remaining	MAR	APR	MAY	JUN	JUL	YTD EXPENSE	BUDGET	BALANCE	% Left
	Clerk's Division Salary	\$9,484.96	\$9,663.06	\$9,250.56	\$9,261.56	\$8,090.06	\$45,750.20	\$135,800.00	\$90,049.80	66%
	Social Security	\$711.69	\$711.38	\$679.84	\$680.68	\$589.77	\$3,373.36	\$10,000.00	\$6,626.64	66%
	IMRF	\$767.46	\$542.34	\$542.34	\$542.34	\$542.34	\$2,936.82	\$8,000.00	\$5,063.18	63%
	Administrative Div. Health Ins.	\$10,584.12	\$5,091.09	\$5,091.09	\$5,325.29	\$5,319.44	\$31,411.03	\$83,000.00	\$51,588.97	62%
	Life Ins.	\$25.72	\$12.86	\$12.86	\$12.86	\$12.86	\$77.16	\$250.00	\$172.84	69%
	Dental Ins.	\$255.24	\$72.93	\$72.93	\$72.93	\$96.92	\$570.95	\$1,000.00	\$429.05	43%
	Conferences-Meetings	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$2,000.00	100%
	Dues-Subscriptions	\$30.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30.00	\$400.00	\$370.00	93%
	Print Management	\$140.00	\$140.00	\$140.00	\$140.00	\$140.00	\$700.00	\$1,850.00	\$1,150.00	62%
	Mileage-Travel-Lodging Exp	\$0.00	\$0.00	\$0.00	\$0.00	\$56.16	\$56.16	\$1,500.00	\$1,443.84	96%
	Staff Training	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$400.00	100%
	Honor Flight	\$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	\$1,798.00	\$4,400.00	\$2,602.00	59%
	Postage	\$823.96	\$694.86	\$676.46	\$514.66	\$1,172.03	\$3,881.97	\$10,000.00	\$6,118.03	61%
	Printing-Publishing	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$300.00	100%
	Miscellaneous	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00	100%
	Office Supplies/Sm Equipment	\$0.00	\$367.11	\$0.00	\$0.00	\$73.42	\$440.53	\$1,500.00	\$1,059.47	71%
	Hunting/Fishing License	\$115.25	\$81.00	\$80.00	\$48.25	\$58.50	\$383.00	\$1,500.00	\$1,117.00	74%
	License Plate Stickers	\$1,419.10	\$2,017.50	\$1,914.80	\$1,147.70	\$1,550.50	\$8,049.60	\$25,000.00	\$16,950.40	68%
	Total	\$24,717.10	\$19,753.73	\$18,820.48	\$18,105.87	\$18,061.60	\$99,458.78	\$288,000.00	\$188,541.22	65%

MAINE TOWNSHIP GENERAL TOWN FUND

	OEM									
50%	of the year remaining	MAR	APR	MAY	JUN	JUL	YTD EXPENSE	BUDGET	BALANCE	% Left
	Emergency Mgmt Salary	\$885.00	\$285.00	\$375.00	\$395.00	\$720.00	\$2,660.00	\$20,000.00	\$17,340.00	87%
	OEM Social Security	\$67.71	\$21.80	\$28.69	\$30.22	\$55.08	\$203.50	\$1,600.00	\$1,396.50	87%
	Uniforms	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$2,000.00	100%
	Conferences-Meetings	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$500.00	100%
	Special Programs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$500.00	100%
	Dues-Subscriptions	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$400.00	100%
	Volunteer Insurance	\$0.00	\$715.70	\$0.00	\$0.00	\$0.00	\$715.70	\$800.00	\$84.30	11%
	Utilities	\$297.60	\$613.58	\$213.61	\$181.74	\$190.20	\$1,496.73	\$4,000.00	\$2,503.27	63%
	Telecommunications	\$53.84	\$53.81	\$53.81	\$75.81	\$53.84	\$291.11	\$1,000.00	\$708.89	71%
	Staff Training	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$1,200.00	100%
	Office Supplies/Sm Equipment	\$33.90	\$0.00	\$0.00	\$0.00	\$0.00	\$33.90	\$700.00	\$666.10	95%
	Operating Supplies	\$0.00	\$1,169.08	\$113.00	\$0.00	\$442.95	\$1,725.03	\$10,000.00	\$8,274.97	83%
	Disaster Operations Supplies	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$1,500.00	100%
	Building	\$1,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,700.00	\$4,000.00	\$2,300.00	58%
	Vehicle Expense	\$229.99	\$0.00	\$0.00	\$0.00	\$0.00	\$229.99	\$4,000.00	\$3,770.01	94%
	Total	\$3,268.04	\$2,858.97	\$784.11	\$682.77	\$1,462.07	\$9,055.96	\$52,200.00	\$43,144.04	83%

MAINE TOWNSHIP GENERAL TOWN FUND

Mental Health/Comm Serv.	\$4,166	\$23,663	\$39,542	\$19,875	\$22,832	\$18,112	\$477,500	\$459,388	96%
Total Operating Exp	\$317,337	\$323,935	\$388,393	\$278,682	\$334,054	\$1,378,738	\$4,275,034	\$2,896,296	68%

MAINE TOWNSHIP GENERAL ASSISTANCE FUND

	of the year remaining	MAR	APR	MAY	JUN	JUL	YTD INCOME	BUDGET	BALANCE	% Collected
REVENUE										
	Property Tax	\$297,567.50	\$0.00	\$9,177.92	\$2,954.19	\$157,806.40	\$467,506.01	\$800,000.00	\$332,493.99	58%
	SS Reimbursement	\$0.00	\$0.00	\$0.00	\$0.00	\$13,920.00	\$13,920.00	\$12,000.00	-\$1,920.00	116%
	Interest Income	\$429.97	\$501.26	\$1,380.26	\$2,643.35	\$3,456.14	\$8,410.98	\$2,000.00	-\$6,410.98	421%
	Energy Assistance Revenue	\$2,126.00	\$686.00	\$3,960.00	\$3,290.00	\$1,069.00	\$11,131.00	\$18,000.00	\$6,869.00	62%
	TOTAL REVENUES	\$300,123.47	\$1,187.26	\$14,518.18	\$8,887.54	\$176,251.54	\$500,967.99	\$832,000.00	\$331,032.01	60%
EXPENSES										
EXPENSES-ADMINISTRATIVE										
50%	of the year remaining	MAR	APR	MAY	JUN	JUL	YTD EXPENSE	BUDGET	BALANCE	% Left
	Salaries	\$17,055.40	\$17,169.66	\$17,169.66	\$17,169.66	\$17,169.60	\$85,733.98	\$245,500.00	\$159,766.02	65%
	IDES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Social Security	\$1,292.32	\$1,288.66	\$1,288.66	\$1,288.66	\$1,287.78	\$6,446.08	\$22,500.00	\$16,053.92	71%
	IMRF	\$1,757.07	\$1,189.86	\$1,189.86	\$1,189.86	\$1,189.86	\$6,516.51	\$16,000.00	\$9,483.49	59%
	Administrative Div. Health Ins.	\$8,872.54	\$4,267.79	\$4,267.79	\$4,284.83	\$5,101.25	\$26,794.20	\$95,000.00	\$68,205.80	72%
	Life Insurance	\$51.44	\$25.72	\$25.72	\$25.72	\$25.72	\$154.32	\$400.00	\$245.68	61%
	Dental Insurance	\$258.65	\$73.90	\$73.90	\$73.90	\$100.86	\$581.21	\$1,500.00	\$918.79	61%
	Tuition Reimbursement	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Accounting Services	\$771.75	\$526.00	\$2,776.86	\$577.14	\$588.64	\$5,240.39	\$9,000.00	\$3,759.61	42%
	Conferences Meetings	\$0.00	\$91.20	\$112.80	\$7.20	\$45.60	\$256.80	\$550.00	\$293.20	53%
	Dues Subscriptions	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Print Management	\$140.00	\$140.00	\$140.00	\$140.00	\$140.00	\$700.00	\$1,850.00	\$1,150.00	62%
	General Insurance-Liab-Bond	\$0.00	\$0.00	\$6,956.60	\$0.00	\$0.00	\$6,956.60	\$7,500.00	\$543.40	7%
	Legal Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Mileage-Travel-Lodging	\$0.00	\$0.00	\$84.80	\$0.00	\$23.84	\$108.64	\$750.00	\$641.36	86%
	Postage	\$202.30	\$192.96	\$299.56	\$317.22	\$192.96	\$1,205.00	\$3,000.00	\$1,795.00	60%
	Printing Publishing	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$300.00	100%
	Staff Training	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	100%
	Hearing Officer	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Miscellaneous	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Office Supplies	\$31.86	\$291.84	\$31.86	\$31.86	\$31.86	\$419.28	\$3,500.00	\$3,080.72	88%
	Computer Software Development	\$0.00	\$0.00	\$0.00	\$0.00	\$2,625.00	\$2,625.00	\$3,000.00	\$375.00	13%
	Comp Tech Support	\$359.60	\$359.60	\$359.60	\$359.60	\$359.60	\$1,798.00	\$4,500.00	\$2,702.00	60%
	Contingencies	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$5,000.00	100%
	Total	\$30,792.93	\$25,617.19	\$34,777.67	\$25,465.65	\$28,882.57	\$145,536.01	\$420,856.00	\$275,319.99	65%

MAINE TOWNSHIP GENERAL ASSISTANCE FUND

EXPENSES-ASSISTANCE										
50%	of the year remaining	MAR	APR	MAY	JUN	JUL	YTD EXPENSE	BUDGET	BALANCE	% Left
	Emergency Assist Program	\$0.00	\$0.00	\$700.00	\$0.00	\$698.98	\$1,398.98	\$5,000.00	\$3,601.02	72%
	Prescription Drugs	\$210.02	\$45.96	\$91.93	\$0.00	\$0.00	\$347.91	\$1,500.00	\$1,152.09	77%
	Dental Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	100%
	Medical Services	\$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	\$1.00	\$1.00	100%
	Client Utilities	\$0.00	\$112.77	\$130.02	\$182.51	\$185.16	\$610.46	\$10,000.00	\$9,389.54	94%
	Shelter-Rent	\$3,235.28	\$4,519.27	\$4,297.01	\$4,559.29	\$4,049.05	\$20,659.90	\$100,000.00	\$79,340.10	79%
	Ambulance Paramedic	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	100%
	Food	\$7,500.00	\$0.00	\$0.00	\$0.00	\$7,500.00	\$15,000.00	\$60,000.00	\$45,000.00	75%
	Pers Essentials	\$775.00	\$960.00	\$960.00	\$894.94	\$695.00	\$4,284.94	\$25,000.00	\$20,715.06	83%
	Client Health Ins.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$500.00	100%
	Transient	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	100%
	Total	\$11,720.30	\$5,638.00	\$6,178.96	\$5,636.74	\$13,128.19	\$42,302.19	\$205,501.00	\$163,198.81	79%
	TOTAL OPERATING EXPENSES	\$42,513.23	\$31,255.19	\$40,956.63	\$31,102.39	\$42,010.76	\$187,838.20	\$626,357.00	\$438,518.80	70%

MAINE TOWNSHIP ROAD AND BRIDGE FUND

of the year remaining	MAR	APR	MAY	JUN	JUL	YTD INCOME	BUDGET	BALANCE	% Collecte
REVENUE									
Property Tax	\$846,808.51	\$0.00	\$26,097.12	\$7,168.53	\$420,989.25	\$1,301,063.41	\$2,188,885	\$887,821.59	59%
Interest Income	\$2,879.16	\$2,781.08	\$2,886.34	\$2,711.43	\$2,724.63	\$13,982.64	\$8,000.00	-\$5,982.64	175%
Permit Fees	\$0.00	\$318.79	\$250.00	\$775.00	\$450.00	\$1,793.79	\$6,225.00	\$4,431.21	29%
Other Income	\$400.00	\$12,722.55	\$410.00	\$450.00	\$6,053.29	\$20,035.84	\$175,000.00	\$154,964.16	11%
Persnl Prop Replacement Tx	\$13,688.42	\$12,209.18	\$29,517.01	\$0.00	\$0.00	\$55,414.61	\$291,668.00	\$236,253.39	19%
TOTAL REVENUES	\$863,776.09	\$28,031.60	\$59,160.47	\$11,104.96	\$430,217.17	\$1,392,290.29	\$2,669,778.00	\$1,277,487.71	48%

50% of the year remaining	MAR	APR	MAY	JUN	JUL	YTD EXPENSE	BUDGET	BALANCE	% Left
GENERAL ROAD FUND-ADMINISTRATIVE									
Admin Salary Expense	\$10,067.19	\$10,492.00	\$10,787.00	\$11,259.00	\$10,846.00	\$53,451.19	\$148,000.00	\$94,548.81	64%
Health Insurance	\$18,592.75	\$8,992.77	\$8,992.77	\$9,440.83	\$9,429.60	\$55,448.72	\$120,000.00	\$64,551.28	54%
Life Insurance	\$64.30	\$32.15	\$32.15	\$32.15	\$32.15	\$192.90	\$1,000.00	\$807.10	81%
Dental Insurance	\$429.50	\$130.39	\$130.39	\$164.24	\$145.23	\$999.75	\$5,400.00	\$4,400.25	81%
Alcohol & Drug Testing	\$0.00	\$0.00	\$10.00	\$0.00	\$0.00	\$10.00	\$1,000.00	\$990.00	99%
Payroll Service	\$735.15	\$510.36	\$557.32	\$581.60	\$597.92	\$2,982.35	\$8,000.00	\$5,017.65	63%
Accounting Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00	\$6,000.00	100%
Conferences Meetings	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$2,000.00	100%
Community Outreach	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$10,000.00	\$25,000.00	\$15,000.00	60%
Dues Subscriptions	\$0.00	\$0.00	\$237.99	\$1,000.00	\$2,156.06	\$3,394.05	\$5,000.00	\$1,605.95	32%
Legal Services	\$533.75	\$1,135.00	\$2,288.50	\$255.00	\$0.00	\$4,212.25	\$12,000.00	\$7,787.75	65%
Mileage Travel Expense	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$1,000.00	\$1,000.00	100%
Municipal Replacement Tax	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$252,252.00	\$252,252.00	100%
Postage	\$204.00	\$0.00	\$7.47	\$136.00	\$271.00	\$618.47	\$1,000.00	\$381.53	38%
Printing Publishing	\$2,041.00	\$1,850.00	\$3,350.00	\$1,031.78	\$1,600.00	\$9,872.78	\$16,500.00	\$6,627.22	40%
Telephone	\$200.64	\$382.14	\$485.66	\$405.66	\$406.29	\$1,880.39	\$7,500.00	\$5,619.61	75%
Training	\$0.00	\$281.88	\$0.00	\$0.00	\$0.00	\$281.88	\$3,500.00	\$3,218.12	92%
Miscellaneous	\$0.00	\$3,827.39	\$50.00	\$3,567.23	\$262.15	\$7,706.77	\$10,000.00	\$2,293.23	23%
Office Supplies	\$381.85	\$696.28	\$37.18	\$224.28	\$199.86	\$1,539.45	\$4,500.00	\$2,960.55	66%
Office Equipment	\$0.00	\$0.00	\$0.00	\$0.00	\$2,943.62	\$2,943.62	\$10,500.00	\$7,556.38	72%
Total	\$35,250.13	\$30,330.36	\$28,966.43	\$30,097.77	\$30,889.88	\$155,534.57	\$640,152.00	\$484,617.43	76%
GENERAL ROAD FUND-MAINTENANCE									
Maint Salary Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200,000.00	\$200,000.00	100%
Miscellaneous-Uniforms	\$55.79	\$2,580.34	\$120.45	\$540.93	\$16.40	\$3,313.91	\$7,000.00	\$3,686.09	53%
Building Maintenance	\$779.61	\$111.70	\$111.70	\$470.69	\$113.74	\$1,587.44	\$15,500.00	\$13,912.56	90%
Equipment Leasing Maint	\$3,227.29	\$4,995.86	\$671.76	\$2,288.86	\$5,182.86	\$16,366.63	\$78,136.00	\$61,769.37	79%
Landfill Charges - GRF	\$1,241.25	\$0.00	\$2,941.50	\$0.00	\$1,584.75	\$5,767.50	\$12,500.00	\$6,732.50	54%
Rentals	\$650.00	\$1,346.50	\$650.00	\$650.00	\$5,600.00	\$8,896.50	\$15,000.00	\$6,103.50	41%
Street Lighting	\$45.44	\$11,464.39	\$385.92	\$349.78	\$4,252.29	\$16,497.82	\$70,000.00	\$53,502.18	76%
Tree Removal & Spraying	\$280.00	\$30.00	\$0.00	\$500.00	\$90.00	\$900.00	\$20,800.00	\$19,900.00	96%
Utilities	\$828.75	\$630.84	\$849.46	\$617.99	\$601.28	\$3,528.32	\$25,000.00	\$21,471.68	86%
Tree Replacement Program	\$0.00	\$0.00	\$0.00	\$7,961.35	\$0.00	\$7,961.35	\$8,000.00	\$38.65	0%
Gasoline Oil	\$1,643.82	\$2,622.58	\$1,477.86	\$2,527.74	\$1,559.01	\$9,831.01	\$53,000.00	\$43,168.99	81%

MAINE TOWNSHIP ROAD AND BRIDGE FUND

50% of the year remaining	MAR	APR	MAY	JUN	JUL	YTD EXPENSE	BUDGET	BALANCE	% Left
Building & Oper Sup Matl	\$0.00	\$3,102.06	\$394.93	\$0.00	\$0.00	\$3,496.99	\$16,500.00	\$13,003.01	79%
Maint Equip & Small Tools	\$747.05	\$207.86	\$1,015.47	\$529.52	\$2,134.70	\$4,634.60	\$20,000.00	\$15,365.40	77%
Supplies (Equipment)	\$450.90	\$165.05	\$0.00	\$176.16	\$109.16	\$901.27	\$16,500.00	\$15,598.73	95%
Supplies Roads GRF	\$0.00	\$0.00	\$0.00	\$0.00	\$219.96	\$219.96	\$7,200.00	\$6,980.04	97%
Supplies Snow Removal	\$7,831.58	\$0.00	\$0.00	\$0.00	\$0.00	\$7,831.58	\$105,000.00	\$97,168.42	93%
Total	\$17,781.48	\$27,257.18	\$8,619.05	\$16,613.02	\$21,464.15	\$91,734.88	\$670,136.00	\$578,401.12	86%

PERMANENT ROAD FUND

Labor On Roads	\$25,544.49	\$29,414.01	\$28,348.18	\$35,572.32	\$39,131.89	\$158,010.89	\$425,000.00	\$266,989.11	63%
Drainage	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,000.00	\$8,000.00	100%
Engineering Services	\$2,242.50	\$4,575.00	\$2,047.50	\$6,705.00	\$2,340.00	\$17,910.00	\$55,000.00	\$37,090.00	67%
Landfill Charges - PRF	\$504.86	\$0.00	\$0.00	\$1,429.30	\$0.00	\$1,934.16	\$15,000.00	\$13,065.84	87%
Project Expenses	\$39,966.25	\$0.00	\$0.00	\$0.00	\$0.00	\$39,966.25	\$40,000.00	\$33.75	0%
Maintenance Roads	\$82,095.01	\$46,536.04	\$32,591.95	\$7,533.75	\$7,172.50	\$175,929.25	\$960,000.00	\$784,070.75	82%
Supplies / Roads PRF	\$84.00	\$1,490.20	\$6,254.02	\$4,164.26	\$1,947.19	\$13,939.67	\$40,000.00	\$26,060.33	65%
Total	\$150,437.11	\$82,015.25	\$69,241.65	\$55,404.63	\$50,591.58	\$407,690.22	\$1,543,000.00	\$1,135,309.78	74%

EQUIPMENT & BUILDING FUND

Equipment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200,000.00	\$200,000.00	100%
Building	\$0.00	\$5,800.00	\$0.00	\$0.00	\$0.00	\$5,800.00	\$75,000.00	\$69,200.00	92%
Storage Building	\$1,859.81	\$1,859.81	\$1,859.81	\$1,859.81	\$1,859.81	\$9,299.05	\$40,000.00	\$30,700.95	77%
Total	\$1,859.81	\$7,659.81	\$1,859.81	\$1,859.81	\$1,859.81	\$15,099.05	\$315,000.00	\$299,900.95	95%

SOCIAL SECURITY FUND

Social Security	\$2,690.76	\$3,005.56	\$2,946.58	\$3,535.32	\$3,771.81	\$15,950.03	\$62,000.00	\$46,049.97	74%
Total	\$2,690.76	\$3,005.56	\$2,946.58	\$3,535.32	\$3,771.81	\$15,950.03	\$62,000.00	\$46,049.97	74%

INSURANCE FUND

Workmans Compensation	\$0.00	\$0.00	\$20,090.00	\$0.00	\$0.00	\$20,090.00	\$23,324.00	\$3,234.00	14%
Unemployment Insurance	\$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	\$35,089.00	\$0.00	\$0.00	\$35,089.00	\$49,000.00	\$13,911.00	28%
Total	\$0.00	\$0.00	\$55,179.00	\$0.00	\$0.00	\$55,179.00	\$72,859.00	\$17,680.00	24%

IL MUNICIPAL RETIREMENT FUND

IMRF	\$3,219.53	\$2,480.66	\$2,550.53	\$2,766.68	\$2,694.58	\$13,711.98	\$67,400.00	\$53,688.02	80%
IMRF Employer ERI Cost	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	100%
Total	\$3,219.53	\$2,480.66	\$2,550.53	\$2,766.68	\$2,694.58	\$13,711.98	\$68,400.00	\$54,688.02	80%

TOTAL OPERATING EXPENSES	\$211,238.82	\$152,748.82	\$169,363.05	\$110,277.23	\$111,271.81	\$754,899.73	\$3,371,547.00	\$2,616,647.27	78%
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**MOTION TO APPROVE PAYROLL FOR PAYDATES OF
AUGUST 2, 2024 AND AUGUST 16, 2024 AND GENERAL
TOWN FUND CHECKS #61232 THROUGH CHECKS #61302
IN THE AMOUNT OF \$326,685.90.**

Maine Twp-General Town Fund

For the Period From July 31, 2024 - August 27, 2024

Check #	Date	Description	Amount
61232	8/1/24	PACE SUBURBAN BUS	\$ 500.00
61233	8/1/24	COMCAST	\$ 360.01
Wire	8/2/2024	FEDERAL ELECTRONIC PAYROLL SYSTEM	\$ 16,804.64
Wire	8/2/2024	ILLINOIS DEPARTMENT OF REVENUE	\$ 3,362.88
S/C	8/2/2024	PAYCHEX	\$ 555.04
DIR. DEPOSIT	8/2/2024	DIMOND, KAREN	\$ 35.54
DIR. DEPOSIT	8/2/2024	GIALAMAS, PETER W	\$ -
DIR. DEPOSIT	8/2/2024	BEAUVAIS, EDWARD	\$ 2,985.22
DIR. DEPOSIT	8/2/2024	JONES, KIMBERLY	\$ 415.15
DIR. DEPOSIT	8/2/2024	MAHER, JAMES	\$ 68.75
DIR. DEPOSIT	8/2/2024	MALIK, ASIF	\$ 415.15
DIR. DEPOSIT	8/2/2024	MARON HORVATH, KELLY	\$ 438.66
DIR. DEPOSIT	8/2/2024	AL AYED, RUBA	\$ 1,397.87
DIR. DEPOSIT	8/2/2024	BASISTA, STEPHEN T	\$ 584.59
DIR. DEPOSIT	8/2/2024	BERMAN, DAYNA E	\$ 3,047.06
DIR. DEPOSIT	8/2/2024	BOWMAN, SALLY	\$ 656.99
DIR. DEPOSIT	8/2/2024	CARROZZA, ROBERT	\$ 531.26
DIR. DEPOSIT	8/2/2024	COOK, MARTY	\$ 822.48
DIR. DEPOSIT	8/2/2024	CUSTIC, ELIO	\$ 84.89
DIR. DEPOSIT	8/2/2024	DEBOWCZYK, IZABELA	\$ 1,033.10
DIR. DEPOSIT	8/2/2024	FOX, MISS JESSICA M	\$ 1,034.69
DIR. DEPOSIT	8/2/2024	GHAZALEH SR, NADER A	\$ 1,395.45
DIR. DEPOSIT	8/2/2024	KANEHL, NICHOLAS W	\$ 1,479.30
DIR. DEPOSIT	8/2/2024	RAFFE, JENNIFER L	\$ 1,171.22
DIR. DEPOSIT	8/2/2024	REZUTKO-CUSTIC, PAULA	\$ 466.44
DIR. DEPOSIT	8/2/2024	RIZZO, VICTORIA K	\$ 2,133.08
DIR. DEPOSIT	8/2/2024	SAMAAN, MICHAEL A	\$ 1,736.67
DIR. DEPOSIT	8/2/2024	BABICH, DEBRA A	\$ 1,627.03
DIR. DEPOSIT	8/2/2024	COY, ELIZABETH J	\$ 1,392.57
DIR. DEPOSIT	8/2/2024	DABABNEH, FARIS E	\$ 1,293.62
DIR. DEPOSIT	8/2/2024	PHILLIPS, MARY DOLORES	\$ 721.90
DIR. DEPOSIT	8/2/2024	PLODZIEN, RICHARD	\$ 798.61
DIR. DEPOSIT	8/2/2024	CALLAHAN, ERIN C	\$ 1,461.88
DIR. DEPOSIT	8/2/2024	GAINES, JESSICA	\$ 994.67
DIR. DEPOSIT	8/2/2024	KALVELAGE, ARIELLE S	\$ 1,658.05

Check #	Date	Description	Amount
DIR. DEPOSIT	8/2/2024	LYON, RICHARD D	\$ 2,561.25
DIR. DEPOSIT	8/2/2024	PARKER, IAIN	\$ 1,349.46
DIR. DEPOSIT	8/2/2024	TOOMEY, EMILY	\$ 1,291.29
DIR. DEPOSIT	8/2/2024	ZUMBROCK, SUMMER	\$ 1,567.17
DIR. DEPOSIT	8/2/2024	BUKACZYK, OKSANA T	\$ 1,463.02
DIR. DEPOSIT	8/2/2024	DACHNIWSKY, MARIE C	\$ 1,794.82
DIR. DEPOSIT	8/2/2024	JAROSZEWICZ, MONIKA	\$ 1,632.06
DIR. DEPOSIT	8/2/2024	TULLY, THERESE A	\$ 1,842.43
DIR. DEPOSIT	8/2/2024	GUZMAN, JESSICA I	\$ 1,287.95
DIR. DEPOSIT	8/2/2024	MAGNOWSKI, EVA	\$ 1,348.46
DIR. DEPOSIT	8/2/2024	WISNIEWSKI, JACK	\$ 127.96
7002800061	8/2/2024	MOYLAN KREY, SUSAN	\$ 687.46
S/C	8/5/2024	ELS ISOS	\$ 39.90
S/C	8/5/2024	THERAPY NOTES	\$ 96.07
61234	8/5/2024	SECURITY BENEFITS	\$ 1,800.00
Wire	8/12/2024	IMRF	\$ 19,691.13
61235	8/12/2024	ACCESS ONE, INC	\$ 278.71
61236	8/12/2024	CENTURY ROOF CONSULTANTS, INC.	\$ 7,150.00
61237	8/12/2024	VERIZON WIRELESS-ADMIN	\$ 184.07
61238	8/12/2024	VOID	\$ -
Wire	8/16/2024	FEDERAL ELECTRONIC PAYROLL SYSTEM	\$ 15,645.18
Wire	8/16/2024	ILLINOIS DEPARTMENT OF REVENUE	\$ 3,124.41
S/C	8/16/2024	PAYCHEX	\$ 533.67
DIR. DEPOSIT	8/16/2024	DIMOND, KAREN	\$ 35.55
DIR. DEPOSIT	8/16/2024	GIALAMAS, PETER W	\$ -
DIR. DEPOSIT	8/16/2024	AL AYED, RUBA	\$ 1,397.86
DIR. DEPOSIT	8/16/2024	BAJKOWSKI, MATTHEW	\$ 160.07
DIR. DEPOSIT	8/16/2024	BASISTA, STEPHEN T	\$ 645.48
DIR. DEPOSIT	8/16/2024	BERMAN, DAYNA E	\$ 3,047.07
DIR. DEPOSIT	8/16/2024	BOWMAN, SALLY	\$ 619.84
DIR. DEPOSIT	8/16/2024	CARROZZA, ROBERT	\$ 290.94
DIR. DEPOSIT	8/16/2024	COOK, MARTY	\$ 822.47
DIR. DEPOSIT	8/16/2024	CUSTIC, ELIO	\$ 179.07
DIR. DEPOSIT	8/16/2024	DEBOWCZYK, IZABELA	\$ 940.50
DIR. DEPOSIT	8/16/2024	FOX, MISS JESSICA M	\$ 1,034.71
DIR. DEPOSIT	8/16/2024	GHAZALEH SR, NADER A	\$ 1,677.02
DIR. DEPOSIT	8/16/2024	KANEHL, NICHOLAS W	\$ 1,479.29
DIR. DEPOSIT	8/16/2024	RAFFE, JENNIFER L	\$ 1,171.22

Check #	Date	Description	Amount
DIR. DEPOSIT	8/16/2024	REZUTKO-CUSTIC, PAULA	\$ 381.67
DIR. DEPOSIT	8/16/2024	RIZZO, VICTORIA K	\$ 2,133.07
DIR. DEPOSIT	8/16/2024	SAMAAN, MICHAEL A	\$ 1,736.67
DIR. DEPOSIT	8/16/2024	BABICH, DEBRA A	\$ 1,627.05
DIR. DEPOSIT	8/16/2024	COY, ELIZABETH J	\$ 1,392.55
DIR. DEPOSIT	8/16/2024	DABABNEH, FARIS E	\$ 1,293.64
DIR. DEPOSIT	8/16/2024	PHILLIPS, MARY DOLORES	\$ 721.91
DIR. DEPOSIT	8/16/2024	PLODZIEN, RICHARD	\$ 318.13
DIR. DEPOSIT	8/16/2024	CALLAHAN, ERIN C	\$ 1,461.90
DIR. DEPOSIT	8/16/2024	GAINES, JESSICA	\$ 994.67
DIR. DEPOSIT	8/16/2024	KALVELAGE, ARIELLE S	\$ 1,658.05
DIR. DEPOSIT	8/16/2024	LYON, RICHARD D	\$ 2,561.26
DIR. DEPOSIT	8/16/2024	PARKER, IAIN	\$ 1,315.57
DIR. DEPOSIT	8/16/2024	TOOMEY, EMILY	\$ 1,291.30
DIR. DEPOSIT	8/16/2024	ZUMBROCK, SUMMER	\$ 1,567.17
DIR. DEPOSIT	8/16/2024	BUKACZYK, OKSANA T	\$ 1,463.02
DIR. DEPOSIT	8/16/2024	DACHNIWSKY, MARIE C	\$ 1,667.27
DIR. DEPOSIT	8/16/2024	JAROSZEWICZ, MONIKA	\$ 1,632.06
DIR. DEPOSIT	8/16/2024	TULLY, THERESE A	\$ 1,842.41
DIR. DEPOSIT	8/16/2024	GUZMAN, JESSICA I	\$ 1,287.93
DIR. DEPOSIT	8/16/2024	MAGNOWSKI, EVA	\$ 1,348.46
DIR. DEPOSIT	8/16/2024	RYDER, CATHLEEN	\$ 644.61
DIR. DEPOSIT	8/16/2024	WISNIEWSKI, JACK	\$ 394.52
7002800062	8/16/2024	MOYLAN KREY, SUSAN	\$ 687.47
61239	8/16/2024	SECURITY BENEFITS	\$ 1,800.00
S/C	8/16/2024	PAYCHEX	\$ 359.10
61240	8/27/2024	AMERICAN BUSINESS FORMS	\$ 1,852.01
61241	8/27/2024	ANCEL GLINK P.C.	\$ 2,103.75
61242	8/27/2024	AQUA ILLINOIS, INC	\$ 262.21
61243	8/27/2024	AVENUES TO INDEPENDENCE	\$ 4,085.00
61244	8/27/2024	BLUE CROSS BLUE SHIELD	\$ 60,688.69
61245	8/27/2024	CENTER FOR ENRICHED LIVING	\$ 1,750.00
61246	8/27/2024	THE CENTER OF CONCERN	\$ 4,083.00
61247	8/27/2024	CITYWIDE PRINTING	\$ 342.00
61248	8/27/2024	COMCAST BUSINESS	\$ 1,039.33
61249	8/27/2024	COMED	\$ 1,726.82
61250	8/27/2024	COMED	\$ 117.52
61251	8/27/2024	COOK COUNTY SHERIFFS	\$ 2,600.00

Check #	Date	Description	Amount
61252	8/27/2024	DISTRICT 63 EDUCATION	\$ 1,916.00
61253	8/27/2024	EMPOWERING WOMEN NFP	\$ 2,500.00
61254	8/27/2024	EPIC INSURANCE MIDWEST	\$ 500.00
61255	8/27/2024	EVANS, MARSHALL AND PEASE, PC	\$ 8,120.00
61256	8/27/2024	FISH OF PARK RIDGE	\$ 1,500.00
61257	8/27/2024	FLOOD BROTHERS DISPOSAL	\$ 693.00
61258	8/27/2024	FOX VALLEY FIRE & SAFETY INC.	\$ 1,010.99
61259	8/27/2024	GARVEY'S OFFICE PRODUCTS	\$ 958.81
61260	8/27/2024	GIALAMAS, PETER	\$ 2,224.28
61261	8/27/2024	THE HARBOUR, INC	\$ 2,500.00
61262	8/27/2024	IAIN PARKER	\$ 160.62
61263	8/27/2024	THE JOSSELYN CENTER	\$ 5,416.00
61264	8/27/2024	JOURNAL & TOPICS NEWSPAPERS	\$ 1,129.33
61265	8/27/2024	KAN-WIN	\$ 1,500.00
61266	8/27/2024	LIFE SPAN	\$ 2,625.00
61267	8/27/2024	M3 MARKETING, LLC	\$ 2,850.00
61268	8/27/2024	EVA MAGNOWSKI	\$ 7.57
61269	8/27/2024	QUADIENT LEASING USA, INC	\$ 1,178.01
61270	8/27/2024	MARYVILLE ACADEMY (dba) FAMILY	\$ 2,125.00
61271	8/27/2024	METRO FEDERAL CREDIT UNION	\$ 3,099.50
61272	8/27/2024	METRO FEDERAL CREDIT UNION	\$ 2,901.73
61273	8/27/2024	VOID	\$ -
61274	8/27/2024	VOID	\$ -
61275	8/27/2024	METRO FEDERAL CREDIT UNION	\$ 62.05
61276	8/27/2024	METRO FEDERAL CREDIT UNION	\$ 763.25
61277	8/27/2024	VOID	\$ -
61278	8/27/2024	METRO FEDERAL CREDIT UNION	\$ 582.90
61279	8/27/2024	MIRACLE HOUSE INC	\$ 4,500.00
61280	8/27/2024	NCPERS GROUP LIFE INS.	\$ 64.00
61281	8/27/2024	QUADIENT FINANCE USA, INC	\$ 2,135.70
61282	8/27/2024	NJ CASTILLO LANDSCAPING	\$ 1,350.00
61283	8/27/2024	NORTH COAST SEWER & DRAINAGE INC	\$ 525.00
61284	8/27/2024	NICOR GAS	\$ 152.78
61285	8/27/2024	NICOR GAS	\$ 52.97
61286	8/27/2024	OAKTON COLLEGE EDUCATIONAL FOUNDATION	\$ 6,500.00
61287	8/27/2024	OLDER ADULT SERVICES/	\$ 1,500.00
61288	8/27/2024	ORKIN	\$ 80.99
61289	8/27/2024	OTIS ELEVATOR COMPANY	\$ 475.00

Check #	Date		Description	Amount
61290	8/27/2024	PEER SERVICES INC	GRANT PAYMENT 2 OF 4	\$ 3,375.00
61291	8/27/2024	PESCHE'S INC	SYMPATHY FLORAL ARRANGEMENT	\$ 296.48
61292	8/27/2024	PRINCIPAL LIFE INS. CO.	PRINCIPAL SEPTEMBER 24	\$ 2,548.31
61293	8/27/2024	VOID	PRINCIPAL SEPTEMBER 24	\$ -
61294	8/27/2024	VOID	PRINCIPAL SEPTEMBER 24	\$ -
61295	8/27/2024	VOID	PRINCIPAL SEPTEMBER 24	\$ -
61296	8/27/2024	SAMAAN, MICHAEL	REIMBURSEMENT STAFF COOKOUT 24	\$ 258.93
61297	8/27/2024	TURNING POINT BEHAVIORAL	GRANT PAYMENT NO: 5 OF 12	\$ 3,666.00
61298	8/27/2024	WAREHOUSE DIRECT	TECH SUPPORT AND OFFICE SUPPLIES	\$ 5,062.88
61299	8/27/2024	VOID	TECH SUPPORT AND OFFICE SUPPLIES	\$ -
61300	8/27/2024	WAREHOUSE DIRECT	WATER COOLER JULY/AUGUST	\$ 80.00
61301	8/27/2024	WAREHOUSE DIRECT	PRINT MANAGEMENT	\$ 682.00
61302	8/27/2024	COMCAST	BUSINESS INTERNET 8/19/24-9/18/24	\$ 362.01
				\$ 326,685.90

We the undersigned members of the Board of Trustees of Maine Township, do hereby certify that we have examined the Payroll for Paydates of August 2, 2024 and August 16, 2024 and General Town Fund Checks #61232 through Check #61302 and authorize the Supervisor to issue Checks in payment of \$326,685.90.

WITNESS OUR HANDS AND SEALS THIS 27TH DAY OF AUGUST 2024.

Supervisor

Attest:

Clerk

Trustees

**MOTION TO APPROVE PAYROLL FOR PAYDATES OF
AUGUST 2, 2024 AND AUGUST 16, 2024 ROAD DISTRICT
CHECKS #23544 THROUGH CHECK #23581 IN THE AMOUNT
OF \$148,160.57.**

Maine Township Road and Bridge

For the Period From July 31, 2024 - August 27, 2024

Check #	Date	Payee	Description	Amount
Wire	8/2/24	FEDERAL ELECTRONIC PAYROLL SYSTEM	FEDERAL TAXES	\$ 6,879.64
Wire	8/2/24	ILLINOIS DEPARTMENT OF REVENUE	STATE TAXES	\$ 1,263.83
S/C	8/2/24	PAYCHEX	SERVICE FEE	\$ 293.09
DIR. DEPOSIT	8/2/24	BRANDES, RICHARD A	PAYROLL	\$ 3,446.79
DIR. DEPOSIT	8/2/24	HAYMAN, DAWNE SCHEEL	PAYROLL	\$ 1,964.41
DIR. DEPOSIT	8/2/24	JIMENEZ, PETER A	PAYROLL	\$ 1,946.62
DIR. DEPOSIT	8/2/24	KARNER, ZACHARY A	PAYROLL	\$ 1,761.12
DIR. DEPOSIT	8/2/24	MAC INTYRE, JUSTIN E	PAYROLL	\$ 2,882.53
DIR. DEPOSIT	8/2/24	PARCELLI, DOMINIC M	PAYROLL	\$ 1,168.09
DIR. DEPOSIT	8/2/24	RAMOS, JULIAN E	PAYROLL	\$ 1,003.15
DIR. DEPOSIT	8/2/24	RIZZI, VAUGHN	PAYROLL	\$ 1,168.09
DIR. DEPOSIT	8/2/24	WOODS, TYLER J	PAYROLL	\$ 1,856.06
7005700059	8/2/24	VIGNA, MARISSA	PAYROLL	\$ 1,838.57
23544	8/5/24	SECURITY BENEFITS	SECURITY BENEFITS COMPENSATION 08/02/2024 PAYROLL	\$ 400.00
Wire	8/16/24	FEDERAL ELECTRONIC PAYROLL SYSTEM	FEDERAL TAXES	\$ 6,502.65
Wire	8/16/24	ILLINOIS DEPARTMENT OF REVENUE	STATE TAXES	\$ 1,213.56
S/C	8/16/24	PAYCHEX	SERVICE FEE	\$ 293.09
DIR. DEPOSIT	8/16/24	BRANDES, RICHARD A	PAYROLL	\$ 2,861.02
DIR. DEPOSIT	8/16/24	HAYMAN, DAWNE SCHEEL	PAYROLL	\$ 1,964.40
DIR. DEPOSIT	8/16/24	JIMENEZ, PETER A	PAYROLL	\$ 2,184.20
DIR. DEPOSIT	8/16/24	KARNER, ZACHARY A	PAYROLL	\$ 1,817.12
DIR. DEPOSIT	8/16/24	MAC INTYRE, JUSTIN E	PAYROLL	\$ 2,731.08
DIR. DEPOSIT	8/16/24	PARCELLI, DOMINIC M	PAYROLL	\$ 1,104.76
DIR. DEPOSIT	8/16/24	RAMOS, JULIAN E	PAYROLL	\$ 1,136.91
DIR. DEPOSIT	8/16/24	RIZZI, VAUGHN	PAYROLL	\$ 1,104.76
DIR. DEPOSIT	8/16/24	WOODS, TYLER J	PAYROLL	\$ 1,829.02
7005700060	8/16/24	VIGNA, MARISSA	PAYROLL	\$ 1,649.55
23545	8/16/24	SECURITY BENEFITS	SECURITY BENEFITS COMPENSATION 08/16/2024 PAYROLL	\$ 400.00
Wire	8/16/24	IMRF	ILLINOIS MUNICIPAL RETIREMENT FUND	\$ 5,472.41
23546	8/21/24	VERIZON WIRELESS	TELEPHONE & COMMUNICATION	\$ 268.47

Check #	Date	Payee	Description	Amount
23547	8/27/24	AT&T	TELEPHONE & COMMUNICATIONS	\$ 62.82
23548	8/27/24	AMERICAN WELDING	EQUIPMENT MAINTENANCE	\$ 114.00
23549	8/27/24	BEVERLY MATERIALS, L.L.C.	SUPPLIES FOR THE ROAD - STONE	\$ 577.96
23550	8/27/24	BLUE CROSS BLUE SHIELD OF IL	ROAD AND BRIDGE BCBSIL SEPTEMBER 2024 PREMIUM	\$ 9,914.09
23551	8/27/24	CARGILL, INC.	SALT FOR THE ROAD	\$ 13,564.38
23552	8/27/24	COMED - GARAGE	SERVICE AT GARAGE	\$ 558.39
23553	8/27/24	COMED - STREET LIGHTING	STREET LIGHTING	\$ 3,893.36
23554	8/27/24	CONSERV FS, INC.	FUEL	\$ 7,298.50
23555	8/27/24	DAMIANO DIESEL SERVICE	REPAIRS TO INT 20	\$ 3,194.80
23556	8/27/24	CITY OF DES PLAINES	WATER & SEWER SERVICE AT GARAGE	\$ 153.80
23557	8/27/24	DES PLAINES MATERIAL & SUPPLY	LANDFILL, SUPPLIES FOR RIGHT OF WAY RESTORATION	\$ 2,741.18
23558	8/27/24	VOID	VOID	\$ -
23559	8/27/24	DIAMOND PAINT CO	PAINT FOR CURB REPAINTING	\$ 234.75
23560	8/27/24	DOMESTIC UNIFORM RENTAL	BUILDING MAINTENANCE	\$ 167.55
23561	8/27/24	GENE'S VILLAGE TOWING	RENTALS	\$ 650.00
23562	8/27/24	GOLF MILL FORD	EQUIPMENT MAINTENANCE	\$ 392.90
23563	8/27/24	GRAINGER INC	SMALL TOOLS AND EQUIPMENT (SHOP)	\$ 418.35
23564	8/27/24	CAPITAL ONE TRADE CREDIT	SMALL TOOLS AND EQUIPMENT (SHOP)	\$ 802.32
23565	8/27/24	HOME DEPOT CREDIT SERVICES	SHOP TOOLS AND SUPPLIES	\$ 105.46
23566	8/27/24	JIMENEZ, PETER	TELEPHONE & COMMUNICATIONS (MONTHLY STIPEND)	\$ 25.00
23567	8/27/24	JUDGE LAW LLC	LEGAL SERVICES	\$ 645.00
23568	8/27/24	M3 MARKETING LLC	COMMUNITY OUTREACH	\$ 2,000.00
23569	8/27/24	MACMUNNIS INC AAF COM ED	OFFSITE STORAGE COMED CONTRACT #20050093	\$ 1,859.81
23570	8/27/24	MACINTYRE, JUSTIN	TELEPHONE & COMMUNICATIONS (MONTHLY STIPEND)	\$ 25.00
23571	8/27/24	METRO FEDERAL CREDIT UNION	MISCELLANEOUS, TRUCK SUPPLIES	\$ 740.41
23572	8/27/24	METRO FEDERAL CREDIT UNION	GLASSES FOR PJ	\$ 315.10
23573	8/27/24	NAPA AUTO PARTS - DIV. OF MPEC	EQUIPMENT MAINTENANCE	\$ 1,065.78
23574	8/27/24	NICOR GAS	SERVICE AT GARAGE	\$ 144.30
23575	8/27/24	PGK ENVIRONMENTAL CONSULTING INC	BUILDING - MOLD REMEDIATION	\$ 24,987.00
23576	8/27/24	PRINCIPAL LIFE INS. CO.	PRINCIPAL SEPTEMBER 2024	\$ 471.55
23577	8/27/24	SPACECO, INC.	MAINTENANCE OF ROADS, ENGINEERING SERVICE,	\$ 10,125.49
23578	8/27/24	STANDARD EQUIPMENT COMPANY	EQUIPMENT MAINTENANCE	\$ 370.86
23579	8/27/24	THE MULCH CENTER	TREE REMOVAL & SPRAYING	\$ 70.00

Check #	Date	Payee	Description	Amount
23580	8/27/24	TYLER WOODS	TELEPHONE & COMMUNICATIONS (MONTHLY STIPEND)	\$ 25.00
23581	8/27/24	COMED - TRAFFIC SIGNALS	TRAFFIC SIGNALS	\$ 40.67
			TOTAL	\$ 148,160.57

We the undersigned members of the Board of Trustees of Maine Township, do hereby certify that we have examined the Payroll for Paydates of August 2, 2024 and August 16, 2024 and Road District Checks #23544 through Check #23581 and authorize the Supervisor to issue Checks in payment of \$148,160.57.

WITNESS OUR HANDS AND SEALS THIS 27TH DAY OF AUGUST 2024.

Supervisor

Attest:

Clerk

Trustees

2025 Maine Township

Office Closed Calendar – Subject to Change

New Year's Holiday	Wednesday, January 1
Martin Luther King Day	Monday, January 20
President's Day	Monday, February 17
Memorial Day	Monday, May 26
Juneteenth	Thursday, June 19
Independence Day	Friday, July 4
Labor Day	Monday, September 1
Columbus Day	Monday, October 13
Veterans' Day	Tuesday, November 11
Thanksgiving	Thursday and Friday, November 27 and 28
Christmas	Thursday, December 25



Peter Gialamas Clerk

CLERK'S SERVICES FOR THE YEAR 2024

Month	Voter Registr.	Handic. Cards	Hunting & Fishing	RTA Passes	Passport Applic.	Neighbor Neighbor	Notary Public	Garbage Stickers	MainLines Tickets	License Plate Stckrs	TOTAL
January	3	1	0	8	170	5	31	12	45	11	286
February	2	1	1	24	179	409	33	33	4	19	705
March	2	2	6	14	203	3	17	19	60	15	341
April	2	1	13	26	141	0	31	247	32	22	515
May	5	2	4	41	127	146	58	361	0	23	767
June	2	0	7	30	110	0	36	251	40	15	491
July	2	0	4	18	138	0	63	215	50	21	511
August	0	0	0	0	0	0	0	0	0	0	0
September	0	0	0	0	0	0	0	0	0	0	0
October	0	0	0	0	0	0	0	0	0	0	0
November	0	0	0	0	0	0	0	0	0	0	0
December	0	0	0	0	0	0	0	0	0	0	0
TOTAL	18	7	35	161	1,068	563	269	1,138	231	126	3,616

* The numbers in the second row indicate services provided in the year 2023

* Fishing License Commission \$ 2.00

* Passports Processing Fee \$ 3,990.00

* License Plate Sticker Commission \$ 102.00

Maine Township Assessor's Office 2024 Monthly Summary of Taxpayer Services

	Jan	Feb	March	April	May	June	July	August	Sept	Oct	Nov	Dec	Total
Calls	316	712	818	621	838	622	630	214	0	0	0	0	4771
Visits	175	798	1954	1197	794	404	922	224	0	0	0	0	6468
Permits	496	809	79	0	639	186	130	199	0	0	0	0	2538
Welcome letters	0	0	409	0	293	0	0	0	0	0	0	0	702
Cert. of Errors	92	261	57	24	0	0	0	0	0	0	0	0	434
HO	0	0	0	0	138	0	0	0	0	0	0	0	138
Senior	0	0	0	0	247	0	0	0	0	0	0	0	247
Freeze	0	0	0	0	1542	0	0	0	0	0	0	0	1542
Disability	0	0	0	0	27	0	0	0	0	0	0	0	27
Vets	0	0	0	0	59	0	0	0	0	0	0	0	59
Waivers	0	0	0	0	13	0	0	0	0	0	0	0	13
Treasurer Apply for													
Overpayment	2	0	0	3	0	0	12	4	0	0	0	0	21
Name/Address	31	25	14	0	15	25	0	0	0	0	0	0	110
Appeals	0	0	0	0	0	0	0	0	0	0	0	0	0
Prop. Loc	0	0	0	0	9	0	0	0	0	0	0	0	9
Exempt Inq.	0	0	0	0	0	0	0	0	0	0	0	0	0
Assessment Inq.	1	0	0	0	0	0	0	0	0	0	0	0	1
FOI	1	0	1	1	1	1	0	3	0	0	0	0	8
C/E \$ Saved Taxpayers			404759.6										\$ 404,759.57

z: Assessor/2024 Yearly Summary of Taxpayer Services_ by month

Updated 8/16/2024

General Assistance Monthly Report

July,2024

Kathy Sabbini

General Assistance:

We opened 4 General Assistance/Emergency Rent cases and closed 1 case this month. We are up to 12 clients currently. Pending 10 One -Time Emergency Rent/ General Assistance cases.

Advocacy/QMB,SNAP and Medicaid

In July, we helped 42 residents with various forms of Public Aid (Food Stamps ,Medicaid and Cash Assistance)this includes help with their redeterminations on their Food Stamps (SNAP) and Medicaid cases and new applications.

In the month of July, we referred 19 clients to our Food Pantry and other pantries in our area and in total there were 53 community resource referrals.

Benefit Access:

We assisted 54 clients for Benefit Access. This is a program which grants a reduced rate on license plate stickers and a free or reduced transit card to qualifying residents. We also encourage our clients to purchase the license plate sticker in the Clerk's office as an easy way for seniors and disabled residents.

CEDA/LIHEAP:

__The LIHEAP (for electric and gas assistance) has been opened since October,2023. We have served 69 clients from Maine Township area and within Cook County with Liheap, RA and PIPP Recertifications during the month of July,2024.

Senior Information and Assistance

Seniors have been helped with Ship/Medicare/Medicare D with 5 interviews in the last month. Tricia our Senior/Disability Advocate has been continually updating her knowledge as a SHIP counselor in the last month. There were 42 residents helped with low income programs including Snap benefits, Medicaid or on SSI benefits. Also, there were 5 seniors and or disabled residents who received help in regard to low income housing.

The Reilly-Bialczak Scholarship Fund For Maine Township Residents Summer Day Camp still has funds left over in the month of July for any children wanting to attend any summer programs.

STATISTICAL REPORT
GENERAL ASSISTANCE DEPARTMENT
July, 2024

I. GENERAL ASSISTANCE/ER CASES:

1. CASES OPENED	4__
2. CASES ONGOING	12__
3. CASES PENDING	10__
4. CASES CLOSED	1__
5. TOTAL INDIVIDUALS RECEIVING GENERAL ASSISTANCE	12__

II. ADVOCACY:

1. QMB – QUALIFIED MEDICAL BENEFICIARY PROGRAM	2__
2. GENERAL PUBLIC AID ADVOCACY (TO INCLUDE CASH ASSISTANCE AND MEDICAID)	42__
3. COMMUNITY RESOURCE ADVOCACY REFERRALS	72__

III. SUBURBAN PRIMARY ACCESS TO CARE INTAKE:

1. MONTHLY INTERVIEWS/APPLICATIONS FILED	3__
--	-----

IV. SENIOR INFORMATION AND ASSISTANCE:

1. SHIP, MEDICARE, AND MEDICARE D INTERVIEWS	5__
2. BENEFIT ACCESS MONTHLY APPLICATION INTERVIEWS	54__
3. FREE TELEPHONE/BILL REDUCTION APPLICATION INTERVIEWS	1__
4. VETERANS ADMIN. ASSIST REFERRAL	0__
5. SECTION 8 HOUSING	5__

V. CEDA PROGRAMS/ LIHEAP – ENERGY ASSISTANCE

<u>APPLICATION INTERVIEWS:</u> (which includes Share the Warmth, PIPP, DVP, RA [Reconnect Assistance], Furnace, And Weatherization)	69__
--	------

VI. MAINELINES (MAINE TOWNSHIP TAXI CAB VOUCHER PROGRAM):

1. NEW APPLICATIONS ACCEPTED	1__
2. MONTHLY INTERVIEWS	1__
3. MAINELINES TICKETS SOLD THIS MONTH	50__
4. TOTAL MONEY COLLECTED FOR TICKETS SOLD (YEAR TO DATE) (July 1 ST July 30 TH /31 ST)	\$ 50.00

**Maine Township Code
Enforcement Office**

To: Elected Officials
From: Nader Ghazaleh, Code Enforcement Officer
CC: Dayna Berman, Administrator
Date: 8/19/2024

As we close out summer, it seems busy with many residents calling regarding overgrown weeds, vegetation, and uncut grass, which notice of deficiency warnings has helped considerably. During route patrols, I have encountered residents trying to perform construction without permits and in turn I have distributed stop work orders and attached citations. I have worked closely with the Highway Department to ensure permits are being properly issued as well as working with residents to address all their needs and complaints, to come up with solutions.

While patrolling, I have come across four vacant properties and worked with the assessor's office to locate owners. I was able to contact three owners and requested clean-up performed, weed control, and misc. repairs. Some other examples of tickets and warnings issued are for ticket and towing days as well as fences being down and requested fence replacement repairs, televisions out, and garbage cans out on the wrong day.

I have been actively participating in zoom meetings focused on the Cook County Court proceedings regarding the Noel explosion site. Our involvement has been dedicated to closely monitoring the legal aspects of permit status and the progress of the demolition progress. We will provide updates as they arise. I'm finding residents fly dumping garbage overnight or on the weekends. Leaving large amounts of furniture, mattress, dressers, etc. to be cleaned up. I work closely with Flood Brothers to make sure our Township streets are kept clean.

August Deficiency's issued: 19

August Citations issued:18

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

**To: Karen Dimond
Maine Township Supervisor**

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

Re: Monthly Report August 2024

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

—

TOTAL / 725 Visits to the pantry

II. Cash Donations and Amounts Received

Resident Donations	\$00.00
Business Donations	
<u>Total</u>	<u>\$ 00.00</u>

III. Community Service/ Volunteers:

- **The Greater Chicago Food Depository** drop off have continued on Monday mornings.
- Ten people came in this month to complete community service hours and to volunteer, donating **60** over hours of service to our pantry.
- Start to organize, pack and deliver **70 bag** lunches per week for children from School District 63 for summer program.
- Amazon wish-list project has collected over seventy **(86)** packages.
- Continue to partner with **Food Rescue** which allows our food pantry to pick up extra supplies from Panera.

- Walmart food purchases
July 29th - \$1002.40
July 31th - \$215.10

Total -\$1,217.50

MAINESTAY YOUTH & FAMILY SERVICES AUGUST 2024 BOARD REPORT

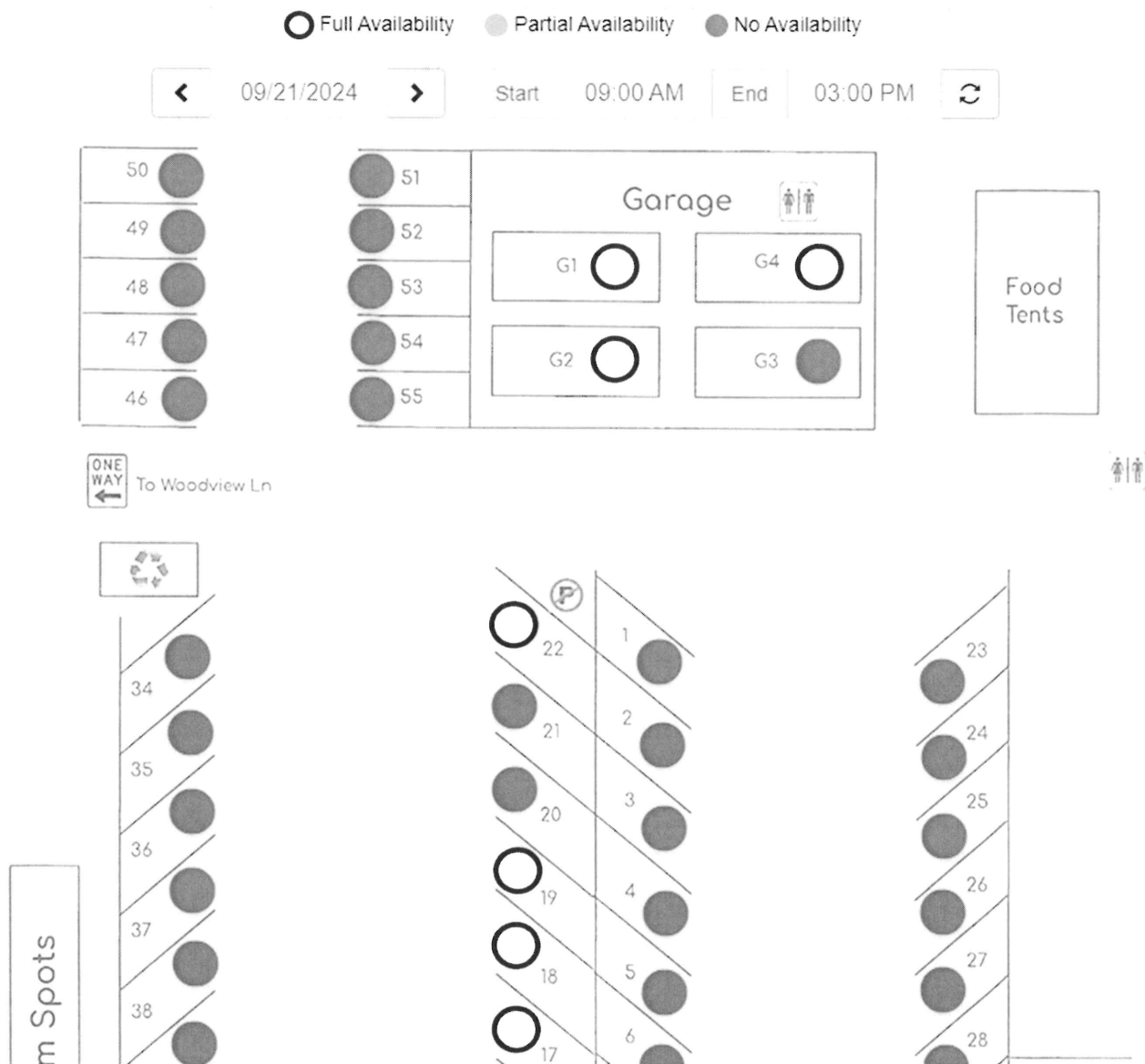
RICHARD LYON, DIRECTOR

GARAGE SALE NEW ONLINE REGISTRATION SUCCESS

The 18th annual Maine Township Garage Sale fundraiser will be held on Saturday, September 21 from 9 am – 3 pm. This popular township event provides a valuable service to the community and raises money to support MaineStay’s summer camp program. Spaces went on sale on August 1 and have been selling fast. We have 11 spaces left. We modernized the vendor space reservation process this year by offering the option to secure a spot and pay online using CivicRec. Vendors are able to choose a space from a map and see which spaces are still available based on their color. Sponsors so far this year include State Representative Michelle Mussman, State Senator Laura Murphy, and Garvey’s Office Products.

CIVICREC ONLINE EVENT MANAGEMENT SOFTWARE 1-YEAR ANNIVERSARY

MaineStay went live with CivicRec for online event registration in August 2023. It has been a fantastic year of using this modern system and discovering all it is capable of doing. We have even found creative uses for it that were not initially anticipated, such as for garage sale registration, shown below.



AGENCY FUNDING

The deadline for returning 2025-2026 agency funding applications is August 30 at 5 pm. Iain Parker is currently conducting annual site visits of all currently funded social service agencies. Funding hearings are scheduled for October 1 and 22 at 6:30 pm.

PROGRAM SCHEDULE

Below is a list of some of our fall programs, including two new programs:

- **Navigating Grief and Loss in a Culturally Diverse 21st Century** – September 6 | 9-11 am
This professional development workshop will educate and engage clinicians in the process of trauma-informed and culturally responsive grief work.
- ***NEW* Imagination and Ink: A Creative Writing Journey** – September 10 | 5-6 pm | 6 weeks | grades 6-8
This program is designed to spark imagination and hone creative writing skills and will explore different genres and styles, from fiction and poetry to creative non-fiction.
- **Cooking Class** – September 12 | 4:30-6 pm | 5 weeks | 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.
- **Self-Esteem Building Group** – September 17 | 3-3:45 pm | 10 weeks | grades 2-5
This group helps students learn more about themselves, discover their strengths, and increase their self-efficacy through art, games, and empowering stories.
- **Inside Out Explorers: Emotion Regulation Group** – September 17 | 4:15-5 pm | 10 weeks | grades K-2 and grades 2-3
This group provides a safe and supportive environment for children to explore their emotions, improve emotional intelligence, and learn healthy coping skills.
- **Anxiety Coping Skills Group** – September 17 | 5:15-6 pm | 10 weeks | grades 6-8
This group helps participants learn effective ways to deal with stress and anxiety and emphasizes putting these skills into practice in real life situations.
- **Shifting Sands: Sandtray Group** – September 17 | 5:15-6 pm | 10 weeks | grades K-2
This group aims to provide a safe, supportive, and engaging environment for youth facing behavioral challenges at home or school.
- **YAM Squad: Frustration Tolerance Group** – September 17 | 6:30-7:20 pm | 10 weeks | grades 6-8
This group teaches practical skills on how to deal with anger and frustration in a healthy manner.
- **Art in the Town** – September 23 | 4-4:50 pm (ages 6-8) | 5-6 pm (ages 9-12) | 12 weeks
This program helps participants enhance their artistic abilities while increasing confidence and social skills.
- **Workshop Improv Theatre** – September 25 | 6-7 pm | 8 weeks | ages 8-13
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.
- ***NEW* Family Connections: A Play-Based Parenting Program** – October 2 | 7-8 pm | 10 weeks
This ten-week play-based parenting program is an instructional group designed to enhance and strengthen the emotional bond between parents and their children between ages 2-10. This evidence-based program empowers parents with the skills to respond effectively to their child's emotional and behavioral needs, fostering a nurturing and supportive environment.
- **Parenting Class** – October 3 | 6-7:30 pm | 6 weeks
This class uses an informative blend of video and discussion to help parents learn fun and practical ways to parent with more energy and less stress.
- **Social Wellness Nights** – October 10, October 21, November 5, November 21 | grades K-5
This program supports youth in socializing with peers, promotes positive mental health, and includes a pizza dinner and a variety of activities to help children connect, have fun, and learn important social skills.

- **Tutoring** – October 16 | 4:30-7:30 pm (1-hour sessions) | 10 weeks | grades 1-6
This program provides personalized assistance designed to improve academic success. Using a small-group format, our experienced tutors, who are also certified teachers, work with students to improve academic skills and self-confidence.
- **Kids Fall Fest** – November 26 | 4-7 pm | ages 6-12 | free
This event will feature fun, fall-themed activities where kids can try something different and make new friends during their fall break.
- **Pride Program** – 1st and 3rd Thursdays | 6-7 pm | ages 13-17
This program provides a safe environment for young people who identify as LGBTQ+, who are questioning their affectional orientation or gender identity, or who are allies.
- **Mentoring** – every other Tuesday | 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.

COUNSELING SERVICES

We had 1 new counseling intake completed during July. We had 76 ongoing cases and now have a total of 77 cases in our affordable, strength-based counseling program that is available to residents both in the office, via telehealth, and at four local schools. MaineStay is honored to provide our residents of all ages who are struggling with mental health concerns with local and convenient access to services.

FEATURED STORY OF THE MONTH

One of Summer Zumbrock's clients completed their treatment goals and decided to attend sessions on a monthly basis as maintenance. The client presented with extreme anxiety and frequent depressed mood almost 2 years ago – and now reports minimal anxiety and only occasional depression. The client also reports that the sessions have been very helpful for them, and they feel they have increased self-esteem from attending therapy. Summer is looking forward to continuing to work with this client and continue to see their self-esteem build.

INTERN THERAPISTS

Brian Baruck, a master's level graduate student, began his tenure as an unpaid intern therapist with us on August 15. Thanks to the excellent reputation MaineStay has developed with local graduate schools over several decades, we continue to attract high-caliber students who provide excellent service to our residents.

SUMMER CAMP

The second session of our Adventure Maine Township Summer Camp program concluded on July 18. Thanks to Emily Toomey for continuing to do a fantastic job facilitating this program. Here are a few photo highlights.



MAINSTREAMERS HIGHLIGHTS

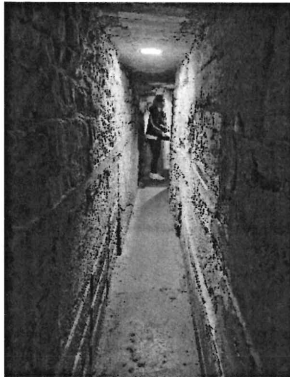
July 2024

Marie Dachniwsky, Director

In July we offered 4 daytrips for our members: Milton House Museum Tour, Lincoln Tallman & Rotary Botanical Gardens, Janesville, WI, our annual Mystery Trip, Million Dollar Quartet, and Ain't Misbehavin, at the Drury Lane Theatre. We hosted our regular monthly programs - Bingo, Movie, Day at the Races, Fitness Classes, an Informative, as well as a few highlighted events, Ink & Water Color Pollinators Workshop, Outdoor Concert - Chicago's Own Piano Man, and a lunch informative, The Golden Age of Hollywood. Throughout the month a combined total of 696 members (some duplicated) were able to enjoy our MaineStreamer activities.

A few of the featured daytrips for the month of July were:

Milton House Museum Tour, Lincoln Tallman House & Rotary Botanical Gardens, Janesville, WI – The day started off at the Milton House Museum, the last certified Underground Railroad Station. On this tour we learned about the founding of Milton and the many purposes of this historic structure. We learned the importance of the Underground Railroad and how it operated in Milton. The most amazing part of this tour was actually being in the underground tunnel knowing how many people spent hours and days in these tunnels. We also visited the Lincoln Tallman House, a beautiful mansion where Abraham Lincoln was a guest. Our last stop was to the Rotary Botanical Gardens, an award winning 20 acre-garden showcased 26 different garden styles.



Mystery Trip – The opening day of registration, members anxiously woke up at 6:00 a.m. to make sure that they were able to register and participate in our 7th annual Mystery Trip. When boarding the bus, the day of the trip, members are greeted by a staff member dressed in a costume which gives them a clue to their first stop/destination as well as giving them other clues, such as riddles and puzzles to guess where they are going. At each stop the staff member has a new costume and new clues to go along with each destination. At the end of the trip each member gets a detailed packet of information regarding



each stop. This year's trip (in my opinion) was probably one of the best that we have had and was extremely rewarding to the staff. Out of 56 members attending, not one member had been to any of the destinations. These destinations included the Aviation Heritage Center of Wisconsin, Book Worm Gardens, John Michael Kohler Art Preserve and the Lottie Shipwreck.



The Aviation Heritage Center of Wisconsin offers guests a close-up look at aircraft operation, and to foster knowledge in science technology, engineering and math through the world of aviation. Bookworm Gardens, based on children’s literature, to enrich the mind, body and spirit of the young at heart through exploration in a garden environment based on literature. The Art Preserve is the first art museum dedicated to the exhibition, preservation, and care of artist-built environments. In April of 1896 the three-masted schooner, Lottie Cooper, was wrecked just off Sheboygan Harbor. The wreckage of this ship, on display on Sheboygan’s lakefront, was pulled from Lake Michigan’s icy waters in the 1990s.

Million Dollar Quartet - The evening started off with a delicious dinner at Trezeros Kitchen, in Mount Prospect, followed by a sold out show at the Metropolis Performing Arts Center, Arlington Heights. On December 4, 1956, Elvis Presley, Johnny Cash, Jerry Lee Lewis, and Carl Perkins gathered at Sun Records for one night to play music and make history.

Ain’t Misbehavin, Drury Lane Theatre – This show took members through the journey of the Harlem Renaissance with the music of legend Fats Waller, brimming with the energetic charm of Jazz. Prior to the show, members enjoyed lunch at Maggiano’s, Oakbrook.

The Golden Age of Hollywood with Louella Parsons; Presenter, Martina Mathisen - We hosted this luncheon at the Park Ridge Country Club, followed by a visit from Louella Parson herself. Dressed in her beautiful fur, Louella, Hollywood’s most dynamic and powerful gossip columnist, shared the triumph and transgressions of some of the era’s biggest stars. Members learned about the indulgences and infidelities of the bigger than life personalities of Hollywood’s Golden Age, straight from the time traveling Hollywood gossip columnist herself!



MAINESTREAMERS 2024 STATISTICAL REPORT - July 2024

	NO. OF PARTICIPANTS	YEAR TO DATE	INCOME	EXPENSES	TOTAL
RECREATIONAL PROGRAMS					
Bingo (Monthly)	122	495	\$644.00	\$271.96	\$372.04
Day at the Races (Monthly)	38	361	\$0.00	\$36.98	(\$36.98)
Movie of the Month (Monthly)	46	292	\$94.00	\$4.00	\$90.00
Twilight Dining Outing (Alternating Months)	55	263	\$3,194.00	\$3,177.18	\$16.82
Craft Classes - Ink & Watercolor Pollinators	15	150	\$300.00	\$300.00	\$0.00
HEALTH/INFORMATIVE					
The Golden Age of Hollywood	94	656	\$4,765.00	\$4,224.09	\$540.91
FITNESS CLASSES					
Senior Aerobics (8 week sessions)		83			\$0.00
Yoga (8 Week Sessions)		29			\$0.00
Zumba Gold		60			\$0.00
CLASSES/PROGRAMS					
Computer Class (Alternating Months)	cancelled	30			\$0.00
Rules of the Road (3- Times a Year)	8	20	\$0.00	\$0.00	\$0.00
Defensive Driving Course (Held Quarterly)		15			\$0.00
LUNCHEON		339			\$0.00
SPECIAL EVENTS					
Outdoor Concert	111	552	\$2,620.00	\$980.00	\$1,640.00
DAY TRIPS	203	1,192	\$20,258.00	\$20,582.30	\$0.00
LONG DISTANCE TRIPS		13			\$0.00
SENIOR MAILING (Bi-Monthly)		74			\$0.00
NEWCOMERS PRESENTATION (Alternating months)	4	29	\$0.00	\$17.79	(\$17.79)
ADVISORY COUNCIL MEETING (Held Quarterly)		16			\$0.00
TOTAL	696	4669			\$0.00
Misc. Expenditures				\$285.48	(\$285.48)
Additional Expenses (see below)				\$291.11	(\$291.11)
NEW MEMBERS	8	57	Average Age	69 y/o	(\$576.59)

ADDITIONAL EXPENSES (STARTED FISCAL YR. 2023)	EXPENSES	TOTAL year to date
Monthly Postage	\$124.94	\$2,033.17
Printing & Publishing (MaineStreamer Newsletter)	\$0.00	\$3,699.00
Forte fees	\$166.17	\$4,346.28

Maine Township
MaineStreamers Account Income/Expenses
July 2024

Beginning Balance 7/1/2024	<u>\$173,508.51</u>
Income	
Total amount of checks deposited (e.g., member event fees, vendor refunds)	\$52,067.50
Expenses	
Total Subtractions (e.g., venues, bus transportation)	<u>\$73,388.35</u>
Ending Balance 7/31/2024	<u>\$152,187.66</u>

Ending Bank Balance **\$152,187.66**

*** Please Note**

This is an account separate from the General Town Fund



Board Report for July/ August 2024

Marty Cook

Friday Night Recovery Meetings at Maine Township Attendance:

July 26, 2024	53Participants
August 2, 2024	50Participants
August 9, 2024	45Participants
August 16 2024	52 Participants

Recovery Connection is pleased to welcome new staff member Mathew Bajkowski to help us with community outreach and peer support. Matt grew up in Mount Prospect, and by day works as teacher for children with special needs.

Community Outreach:

- Shared information on Recovery Connection and other township services at Niles Police Department's, Walk and Roll event at Notre Dame High School.
- Thanks to Trustee Malik, Recovery Connection was provided a free space for an information table at Pakistani Cultural Day to provide recovery supports and lifesaving Narcan to the community.
- Participated in National Night Out

Events:

- Monday nights, Sober Yoga 12 participants
- Saturday ALANO of Des Plaines fellowship event

Social Media Communications:

This past month our weekly E Newsletter reached a subscriber milestone, when our participant signups has grown to over 500 readers.

E- Newsletter

- 4 e-newsletters sent to 503 participants and local health agencies
- 240 weekly opens

Recovery Connection Facebook Page:

- 4 posts per month
- 263 Members

FOIA

received on August 1, 2024
Respond by August 8, 2024

Eva Magnowski

From: julie dustin <julie@datavid.com>
Sent: Thursday, August 1, 2024 12:09 PM
To: Eva Magnowski
Subject: FOIA Township Building Partial Roof Replacement

Hi,

Happy Thursday!

I am looking for the companies who submitted bids and their bid amount. The project bid 7/26/24.

Thank you for your time.

--

Julie Dustin
Product Development Editor

T: 630.338.1460 | F: 888.929.9293
E: julie@datavid.com | W: www.datavid.com



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Received 8/8/24
Respond
by 8/15/24

FOIA

Eva Magnowski

From: Ashlee
Sent: Thursday, August 8, 2024 8:38 AM
To: Eva Magnowski
Subject: FOIA

2170 South Mannheim Road

Greetings,

Please find this to be request for the following on the above property:

- Copies of Certificates of Occupancy
- Copies of Outstanding Zoning Code Violations
- Copies of Outstanding Building Code Violations
- Copies of Outstanding Fire Code Violations
- Copies of Current/upcoming road widening and/or sidewalk improvements that will require right of way
- Copies of Approved Variances, Conditional use Permits Special Exceptions, Zoning Cases, Resolution, Ordinances, Site Plans
- Zoning Verification Letter

Should I need to provide anything further, please let me know.

Thank you,

Ashlee D. Turner

Research Specialist, MRR Specialist, Client Portfolio Coordinator

Global Zoning LLC

8205 NW 69th Street

Oklahoma City, OK 73132

Direct: 405-570-9749

Fax: 844-866-8503

www.globalzoning.com

FOIA

Received on 8-13-2024
Respond by 8-20-2024

Eva Magnowski

From: noreply@revize.com
Sent: Tuesday, August 13, 2024 9:54 AM
To: Eva Magnowski
Cc: Jessica Guzman
Subject: FOIA Request Form

First_Name = Nora
Last_Name =
Address =
Email =
Phone =

Requested_Records = on 9/20/23 I received a FOIA response letter and attachment from Eva Magnowski regarding my inquiries on the property located at 2817 Harrison Street, Glenview, Illinois. At this time I am asking if I could receive updated documents for those received last September as it appears the building specs have changed, the permit is over a year old, the liability insurance has expired, etc. This information is requested so that I and the neighbor bordering the 2817 property are aware of anything being built that might negatively us and/or our properties

Inspect_or_Copy = Copy
Commercial_Purpose = No
How_Receive = Email
Client IP = 73.110.239.33

FOIA

Received
8/19/2024

Responded By

9/17/2024

Jessica Guzman

From: noreply@revize.com
Sent: Friday, August 16, 2024 6:43 PM
To: Eva Magnowski
Cc: Jessica Guzman
Subject: FOIA Request Form

First_Name = Jennifer

Last_Name = Willert

Address = 3550 W Robinson St

Email = jwillert@firstam.com

Phone = 4052532459

Requested_Records = 2170 South Mannheim Rd APN: 09-29-403-006-0000Open Building Code ViolationsCertificate of OccupancySite Plan

Inspect_or_Copy = Copy

Commercial_Purpose = Yes

How_Receive = Email

Client IP = 65.210.204.254

FOIA

Received on 8/22/2024
Respondy by 8/29/2024

Eva Magnowski

From: noreply@revize.com
Sent: Thursday, August 22, 2024 3:22 PM
To: Eva Magnowski
Cc: Jessica Guzman
Subject: FOIA Request Form

Follow Up Flag: Follow up
Flag Status: Flagged

First_Name = Judith
Last_Name =
Address =
Email = @constructconnect.com
Phone =

Requested_Records = Township Building Partial Roof Replacement I am writing to request a copy of the bid tabulation for the above project, and if available, the awarded contractor. I would also like to know the anticipated start dates, if determined. Bid date: 07/26/2024 at 11:00 AM CT

Inspect_or_Copy = Copy
Commercial_Purpose = No
How_Receive = Email
Client IP = 35.222.203.74