

Maine Township Board Meeting
Maine Township Town Hall
1700 Ballard Road Park Ridge, IL 60068
Tuesday, April 29, 2025

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 March 25, 2025 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. Introduction of Dan Brueck/PACE Van Driver
7. Unveiling of Free Library/Pantry from Scout Troop and Leaders
8. New Business
 - Presentation by Catherine Sbarra/Web Insurance for Discussion and Possible Vote on Insurance Renewal
 - M3 Marketing Presentation
 - Discussion and Possible Vote on Postage Machine Lease Extension
 - Discussion and Possible Vote on Creation of Part-Time Food Pantry Position
9. Old Business
 - Discussion and Possible Vote on Salary Increases
 - Discussion and Possible Vote on Town Fund/General Assistance 2025-26 Budget
10. Officials Reports
11. Closed Session
 - Closed/Executive Session for the purpose of discussing (1); security procedures, and the use of personnel and equipment to respond to an actual, a threatened, or a reasonably potential danger to the safety of employees, students, staff, the public, or public property; (2) discussing the appointment, employment, compensation, discipline, performance, or dismissal of specific employees; (3) litigation which is probable or imminent
12. Discussion and Possible Vote on Security and Access Control System
13. Adjournment

Upcoming Events

May 7, 2025	Neighborhood Watch
May 31, 2025	Shredding Event
June 13-14, 2025	Taste of Des Plaines
June 13, 2025	Morton Grove Pride Fair/Event
July 19, 2005	Health & Wellness Fair

Upcoming Board Meetings

May 27, 2025
June 24, 2025



ADMINISTRATOR'S REPORT

Date: April, 2025

To: Elected Officials

From: Dayna Berman, Administrator

I attended the Annual Town Meeting this month and was delighted to witness the presentation of the Sgt. Karen Lader Memorial Good Citizens Award to a couple who consistently give back to the township with such kindness and generosity. Another activity that is done at the meeting is honoring long-serving employees for their commitment and contributions they've made to the township. Employee service milestones are a wonderful reminder of the dedication and loyalty within our team.

I attended the Morton Grove Pride Working Group meeting and committed the township to have a table on June 13th at the Morton Grove Park District for one of their summer events. Pride celebrations are a powerful way to show support, build connections, and uplift every member of our community.

The township will be participating in a number of events in the upcoming months, including the Taste of Des Plaines, 4th of July Parades, a Health & Wellness Fair and the Morton Grove Park District Fair. Additional details will be shared as the event dates approach.

I will be attending the Niles Chamber of Commerce Night of Roses Event to honor Sam Dababneh, Deputy Assessor, from our Assessor's Office. He was nominated and won the award for Public Service Excellence. We are very excited to see Sam receive such a well-deserved award.

We welcome a couple new employees, Dan Brueck and Jonathan Wolf. Dan recently began working as the afternoon PACE van driver and is now handling ride pickups scheduled after 1:00 p.m. We also welcome Jonathan into our Maintenance Department, who has already demonstrated a strong sense of collaboration and adaptability.

MAINE TOWNSHIP GENERAL TOWN FUND

EXPENSES						
ADMINISTRATION						
92%	of the year remaining	MAR	YTD EXPENSE	BUDGET	BALANCE	% Left
	Salaries/Gross Pay Account	\$50,095.92	\$50,095.92	\$700,000.00	\$649,904.08	93%
	Salaries/Elected Officials	\$10,588.00	\$10,588.00	\$155,000.00	\$144,412.00	93%
	IDES	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Tuition Reimbursement	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Social Security	\$4,573.43	\$4,573.43	\$65,500.00	\$60,926.57	93%
	IMRF	\$3,045.05	\$3,045.05	\$40,000.00	\$36,954.95	92%
	Administrative Div. Health Ins.	\$48,334.62	\$48,334.62	\$310,000.00	\$261,665.38	84%
	Life Insurance	\$199.33	\$199.33	\$1,500.00	\$1,300.67	87%
	Dental Insurance	\$1,301.24	\$1,301.24	\$6,000.00	\$4,698.76	78%
	Bookkeeper/Accounting Servic	\$4,993.56	\$4,993.56	\$60,000.00	\$55,006.44	92%
	Audit Services	\$0.00	\$0.00	\$15,000.00	\$15,000.00	100%
	Building & Grounds Maint	\$672.83	\$672.83	\$25,000.00	\$24,327.17	97%
	Community Info-Support	\$2,850.00	\$2,850.00	\$40,000.00	\$37,150.00	93%
	Grant Writer	\$0.00	\$0.00	\$5,000.00	\$5,000.00	100%
	Conferences Meetings	\$0.00	\$0.00	\$2,500.00	\$2,500.00	100%
	Special Programs	\$42.25	\$42.25	\$10,000.00	\$9,957.75	100%
	Dues Subscriptions	\$3,152.20	\$3,152.20	\$10,000.00	\$6,847.80	68%
	Equipment Leasing Maint	\$2,213.46	\$2,213.46	\$17,000.00	\$14,786.54	87%
	Gen Ins Liability Ins Bond	\$0.00	\$0.00	\$65,000.00	\$65,000.00	100%
	Website/Email Host	\$4,500.00	\$4,500.00	\$21,000.00	\$16,500.00	79%
	Print Management	\$136.40	\$136.40	\$2,000.00	\$1,863.60	93%
	Computer Tech Support	\$359.60	\$359.60	\$4,500.00	\$4,140.40	92%
	Legal Services	\$77.51	\$77.51	\$40,000.00	\$39,922.49	100%
	Mileage-Travel-Lodging Exp	\$0.00	\$0.00	\$5,000.00	\$5,000.00	100%
	Police Protection	\$0.00	\$0.00	\$51,000.00	\$51,000.00	100%
	Plan Commission	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Postage	-\$3,930.16	-\$3,930.16	\$55,000.00	\$58,930.16	107%
	Printing Publishing	-\$3,285.00	-\$3,285.00	\$62,000.00	\$65,285.00	105%
	Code Enforcement Expense	\$0.00	\$0.00	\$1,000.00	\$1,000.00	100%
	Maine Township Rec. Connection	\$3,602.93	\$3,602.93	\$70,000.00	\$66,397.07	95%
	Telecommunications	\$1,981.85	\$1,981.85	\$30,000.00	\$28,018.15	93%
	Staff Training	\$0.00	\$0.00	\$1,000.00	\$1,000.00	100%
	Transportation/Mainelines	\$100.00	\$100.00	\$1,500.00	\$1,400.00	93%
	Utilities	\$1,839.55	\$1,839.55	\$30,000.00	\$28,160.45	94%
	Miscellaneous (Administr)	\$0.00	\$0.00	\$750.00	\$750.00	100%
	PACE	\$0.00	\$0.00	\$4,000.00	\$4,000.00	100%
	National Night Out	\$0.00	\$0.00	\$5,000.00	\$5,000.00	100%
	Office Supplies/Sm. Equipment	\$211.51	\$211.51	\$28,000.00	\$27,788.49	99%
	Operating Supplies Maint	\$1,011.58	\$1,011.58	\$15,000.00	\$13,988.42	93%
	Vehicle Expense	\$145.80	\$145.80	\$4,000.00	\$3,854.20	96%
	Building	\$1,090.00	\$1,090.00	\$45,000.00	\$43,910.00	98%
	Project Clean-up/Waste Hauler	\$126.00	\$126.00	\$10,000.00	\$9,874.00	99%
	Capital Fund	\$0.00	\$0.00	\$150,000.00	\$150,000.00	100%
	Contingency	\$0.00	\$0.00	\$150,000.00	\$150,000.00	100%
	Total	\$140,029.46	\$140,029.46	\$2,313,253.00	\$2,173,223.54	94%

MAINE TOWNSHIP GENERAL TOWN FUND

ASSESSOR						
92%	of the year remaining	MAR	YTD EXPENSE	BUDGET	BALANCE	% Left
	Assessor Division Salary	\$18,790.61	\$18,790.61	\$288,000.00	\$269,209.39	93%
	Assessor Division SS	\$1,332.11	\$1,332.11	\$20,500.00	\$19,167.89	94%
	Assessor Division IMRF	\$1,233.00	\$1,233.00	\$16,875.00	\$15,642.00	93%
	Health Insurance	\$20,333.22	\$20,333.22	\$135,000.00	\$114,666.78	85%
	Dental Insurance	\$385.46	\$385.46	\$3,000.00	\$2,614.54	87%
	Life Insurance	\$38.58	\$38.58	\$300.00	\$261.42	87%
	Conferences Meetings	\$0.00	\$0.00	\$1,300.00	\$1,300.00	100%
	Cook Cty Assessor Tie-in	\$0.00	\$0.00	\$1,050.00	\$1,050.00	100%
	Dues-Subscriptions	\$0.00	\$0.00	\$570.00	\$570.00	100%
	Equipment Leasing-Maint	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Mileage-Travel-Lodging Exp	\$18.69	\$18.69	\$1,500.00	\$1,481.31	99%
	Postage	\$19.25	\$19.25	\$1,200.00	\$1,180.75	98%
	Printing-Publishing	\$0.00	\$0.00	\$800.00	\$800.00	100%
	Sidwell Maps	\$0.00	\$0.00	\$700.00	\$700.00	100%
	Staff Training	\$0.00	\$0.00	\$150.00	\$150.00	100%
	Miscellaneous	\$0.00	\$0.00	\$2,000.00	\$2,000.00	100%
	Office Supplies/Sm Equipment	\$0.00	\$0.00	\$4,300.00	\$4,300.00	100%
	Total	\$42,150.92	\$42,150.92	\$477,246.00	\$435,095.08	91%

MAINE TOWNSHIP GENERAL TOWN FUND

MAINESTAY						
92%	of the year remaining	MAR	YTD EXPENSE	BUDGET	BALANCE	% Left
	MaineStay Salary	\$28,920.86	\$28,920.86	\$395,000.00	\$366,079.14	93%
	Social Security	\$2,147.04	\$2,147.04	\$30,200.00	\$28,052.96	93%
	IMRF	\$2,095.24	\$2,095.24	\$28,000.00	\$25,904.76	93%
	Administrative Div. Health Ins.	\$19,332.46	\$19,332.46	\$125,000.00	\$105,667.54	85%
	Life Ins.	\$77.16	\$77.16	\$500.00	\$422.84	85%
	Dental Ins.	\$391.30	\$391.30	\$2,200.00	\$1,808.70	82%
	Conferences-Meetings	\$0.00	\$0.00	\$700.00	\$700.00	100%
	Consultation/Staff Training	\$25.00	\$25.00	\$1,600.00	\$1,575.00	98%
	Special Programs	\$1,471.48	\$1,471.48	\$19,000.00	\$17,528.52	92%
	Dues-Subscriptions/Licenses	\$777.48	\$777.48	\$5,200.00	\$4,422.52	85%
	Print Management	\$136.40	\$136.40	\$1,850.00	\$1,713.60	93%
	Gen Ins Liability Ins Bond	\$0.00	\$0.00	\$750.00	\$750.00	100%
	Computer Tech Support	\$359.60	\$359.60	\$4,500.00	\$4,140.40	92%
	Mileage-Travel-Lodging Exp	\$0.00	\$0.00	\$1,500.00	\$1,500.00	100%
	Postage	\$0.69	\$0.69	\$100.00	\$99.31	99%
	Printing-Publishing	\$28.93	\$28.93	\$600.00	\$571.07	95%
	Community Education	\$0.00	\$0.00	\$100.00	\$100.00	100%
	Training Manual & Books	\$0.00	\$0.00	\$300.00	\$300.00	100%
	Miscellaneous	\$0.00	\$0.00	\$50.00	\$50.00	100%
	Office Supplies/Sm Equipment	\$1,174.70	\$1,174.70	\$3,600.00	\$2,425.30	67%
	Youth Recreation Fund	\$0.00	\$0.00	\$3,000.00	\$3,000.00	100%
	Summer Youth Camp	\$0.00	\$0.00	\$16,000.00	\$16,000.00	100%
	Garage Sale	\$0.00	\$0.00	\$1,000.00	\$1,000.00	100%
	Total	\$56,938.34	\$56,938.34	\$640,750.00	\$583,811.66	91%

MAINE TOWNSHIP GENERAL TOWN FUND

SENIOR						
92%	of the year remaining	MAR	YTD EXPENSE	BUDGET	BALANCE	% Left
	Senior Salary	\$22,154.34	\$22,154.34	\$297,500.00	\$275,345.66	93%
	Social Security	\$1,649.14	\$1,649.14	\$23,000.00	\$21,350.86	93%
	IMRF	\$1,705.88	\$1,705.88	\$23,000.00	\$21,294.12	93%
	Life Ins.	\$51.44	\$51.44	\$350.00	\$298.56	85%
	Dental Ins.	\$326.28	\$326.28	\$1,600.00	\$1,273.72	80%
	Administrative Div. Health Ins.	\$16,523.92	\$16,523.92	\$104,000.00	\$87,476.08	84%
	Conferences-Meetings	\$0.00	\$0.00	\$900.00	\$900.00	100%
	Special Programs	\$350.00	\$350.00	\$8,000.00	\$7,650.00	96%
	Print Management	\$136.40	\$136.40	\$1,700.00	\$1,563.60	92%
	Dues-Subscriptions	\$5,926.16	\$5,926.16	\$7,000.00	\$1,073.84	15%
	Mileage-Travel-Lodging Exp	\$0.00	\$0.00	\$2,100.00	\$2,100.00	100%
	Telecommunications	\$1.75	\$1.75	\$40.00	\$38.25	96%
	Office Supplies/Sm Equipment	\$0.00	\$0.00	\$13,000.00	\$13,000.00	100%
	Computer Tech Support	\$359.60	\$359.60	\$4,100.00	\$3,740.40	91%
	Total	\$49,184.91	\$49,184.91	\$486,290.00	\$437,105.09	90%
	<i>MaineStreamers</i>	\$33,825.30				

MAINE TOWNSHIP GENERAL TOWN FUND

CLERK						
92%	of the year remaining	MAR	YTD EXPENSE	BUDGET	BALANCE	% Left
	Clerk's Division Salary	\$10,547.78	\$10,547.78	\$150,000.00	\$139,452.22	93%
	Social Security	\$776.51	\$776.51	\$11,500.00	\$10,723.49	93%
	IMRF	\$565.93	\$565.93	\$8,100.00	\$7,534.07	93%
	Administrative Div. Health Ins.	\$10,906.84	\$10,906.84	\$67,500.00	\$56,593.16	84%
	Life Ins.	\$25.72	\$25.72	\$250.00	\$224.28	90%
	Dental Ins.	\$218.84	\$218.84	\$1,250.00	\$1,031.16	82%
	Conferences-Meetings	\$0.00	\$0.00	\$2,000.00	\$2,000.00	100%
	Dues-Subscriptions	\$30.00	\$30.00	\$400.00	\$370.00	93%
	Print Management	\$136.40	\$136.40	\$1,850.00	\$1,713.60	93%
	Mileage-Travel-Lodging Exp	\$0.00	\$0.00	\$2,000.00	\$2,000.00	100%
	Staff Training	\$0.00	\$0.00	\$700.00	\$700.00	100%
	Honor Flight	\$0.00	\$0.00	\$1,000.00	\$1,000.00	100%
	Computer Tech Support	\$359.60	\$359.60	\$4,400.00	\$4,040.40	92%
	Postage	\$2,052.52	\$2,052.52	\$8,000.00	\$5,947.48	74%
	Miscellaneous	\$0.00	\$0.00	\$100.00	\$100.00	100%
	Office Supplies/Sm Equipment	\$79.65	\$79.65	\$4,500.00	\$4,420.35	98%
	Hunting/Fishing License	\$23.75	\$23.75	\$1,000.00	\$976.25	98%
	License Plate Stickers	\$397.20	\$397.20	\$20,000.00	\$19,602.80	98%
	Total	\$26,120.74	\$26,120.74	\$284,550.00	\$258,429.26	91%

MAINE TOWNSHIP GENERAL TOWN FUND

OEM						
92%	of the year remaining	MAR	YTD EXPENSE	BUDGET	BALANCE	% Left
	Emergency Mgmt Salary	\$1,525.00	\$1,525.00	\$25,000.00	\$23,475.00	94%
	OEM Social Security	\$116.67	\$116.67	\$1,900.00	\$1,783.33	94%
	Uniforms	\$0.00	\$0.00	\$4,000.00	\$4,000.00	100%
	Conferences-Meetings	\$0.00	\$0.00	\$500.00	\$500.00	100%
	Special Programs	\$0.00	\$0.00	\$1,500.00	\$1,500.00	100%
	Dues-Subscriptions	\$0.00	\$0.00	\$400.00	\$400.00	100%
	Volunteer Insurance	\$0.00	\$0.00	\$1,000.00	\$1,000.00	100%
	Utilities	\$169.43	\$169.43	\$4,500.00	\$4,330.57	96%
	Telecommunications	\$53.89	\$53.89	\$1,200.00	\$1,146.11	96%
	Staff Training	\$0.00	\$0.00	\$1,500.00	\$1,500.00	100%
	Office Supplies/Sm Equipment	\$0.00	\$0.00	\$5,100.00	\$5,100.00	100%
	Operating Supplies	\$0.00	\$0.00	\$10,000.00	\$10,000.00	100%
	Disaster Operations Supplies	\$0.00	\$0.00	\$3,000.00	\$3,000.00	100%
	Building	\$0.00	\$0.00	\$8,000.00	\$8,000.00	100%
	Vehicle Expense	\$0.00	\$0.00	\$4,000.00	\$4,000.00	100%
	Total	\$1,864.99	\$1,864.99	\$71,600.00	\$69,735.01	97%

MAINE TOWNSHIP GENERAL TOWN FUND

	REVENUE					
		MAR	YTD INCOME	BUDGET	BALANCE	% Collected
Property Tax		\$1,296,470.27	\$1,296,470.27	\$3,800,000.00	\$2,503,529.73	34%
Interest Income		\$20,842.78	\$20,842.78	\$200,000.00	\$179,157.22	10%
MaineStay Income		\$4,540.00	\$4,540.00	\$60,000.00	\$55,460.00	8%
Yard Stickers and Rebates		\$91.50	\$91.50	\$8,000.00	\$7,908.50	1%
Postage		\$140.00	\$140.00	\$5,000.00	\$4,860.00	3%
Passport Fees		\$4,869.00	\$4,869.00	\$50,000.00	\$45,131.00	10%
Transportation Fees		\$0.00	\$0.00	\$400.00	\$400.00	0%
Prsnl Prop Replacement Tax		\$6,890.97	\$6,890.97	\$20,000.00	\$13,109.03	34%
Other Income		\$10,831.24	\$10,831.24	\$20,000.00	\$9,168.76	54%
Hunting/Fishing License		\$31.00	\$31.00	\$1,500.00	\$1,469.00	2%
Recovery Connection Grant		\$0.00	\$0.00	\$30,000.00	\$30,000.00	0%
License Plate Stickers		\$457.00	\$457.00	\$20,000.00	\$19,543.00	2%
TOTAL REVENUES		\$1,345,163.76	\$1,345,163.76	\$4,214,900.00	\$2,869,736.24	32%
	<i>MaineStreamers</i>	\$38,764.64	\$38,764.64			

MAINE TOWNSHIP GENERAL ASSISTANCE FUND

REVENUE		MAR	YTD INCOME	BUDGET	BALANCE	% Collected
Property Tax		\$256,227.85	\$256,227.85	\$800,000.00	\$543,772.15	32%
SS Reimbursement		\$0.00	\$0.00	\$20,000.00	\$20,000.00	0%
Interest Income		\$5,714.14	\$5,714.14	\$20,000.00	\$14,285.86	29%
Energy Assistance Revenue		\$5,425.00	\$5,425.00	\$18,000.00	\$12,575.00	30%
Other Income		\$80.00	\$80.00	\$12,000.00	\$11,920.00	1%
TOTAL REVENUES		\$267,446.99	\$267,446.99	\$870,000.00	\$602,553.01	31%
EXPENSES						
EXPENSES-ADMINISTRATIVE						
92%	of the year remaining	MAR	YTD EXPENSE	BUDGET	BALANCE	% Left
	Salaries	\$16,165.57	\$16,165.57	\$315,000.00	\$298,834.43	95%
	IDES	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Social Security	\$1,207.39	\$1,207.39	\$24,500.00	\$23,292.61	95%
	IMRF	\$1,188.79	\$1,188.79	\$22,500.00	\$21,311.21	95%
	Administrative Div. Health Ins.	\$9,629.96	\$9,629.96	\$102,000.00	\$92,370.04	91%
	Life Insurance	\$45.01	\$45.01	\$400.00	\$354.99	89%
	Dental Insurance	\$220.30	\$220.30	\$1,700.00	\$1,479.70	87%
	Tuition Reimbursement	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Accounting Services	\$576.86	\$576.86	\$9,000.00	\$8,423.14	94%
	Conferences Meetings	\$0.00	\$0.00	\$800.00	\$800.00	100%
	Dues Subscriptions	\$0.00	\$0.00	\$100.00	\$100.00	100%
	Print Management	\$136.40	\$136.40	\$1,850.00	\$1,713.60	93%
	General Insurance-Liab-Bond	\$0.00	\$0.00	\$7,500.00	\$7,500.00	100%
	Mileage-Travel-Lodging	\$31.99	\$31.99	\$1,000.00	\$968.01	97%
	Postage	\$225.17	\$225.17	\$4,000.00	\$3,774.83	94%
	Printing Publishing	\$0.00	\$0.00	\$300.00	\$300.00	100%
	Staff Training	\$25.00	\$25.00	\$1,000.00	\$975.00	98%
	Hearing Officer	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Food Pantry	\$0.00	\$0.00	\$12,000.00	\$12,000.00	100%
	Miscellaneous	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Office Supplies	\$498.97	\$498.97	\$2,500.00	\$2,001.03	80%
	Computer Software Development	\$0.00	\$0.00	\$3,000.00	\$3,000.00	100%
	Comp Tech Support	\$359.60	\$359.60	\$7,500.00	\$7,140.40	95%
	Contingencies	\$0.00	\$0.00	\$5,000.00	\$5,000.00	100%
	Total	\$30,311.01	\$30,311.01	\$521,654.00	\$491,342.99	94%

MAINE TOWNSHIP GENERAL ASSISTANCE FUND

EXPENSES-ASSISTANCE						
92%	of the year remaining	MAR	YTD EXPENSE	BUDGET	BALANCE	% Left
	Emergency Assist Program	\$0.00	\$0.00	\$5,000.00	\$5,000.00	100%
	Prescription Drugs	\$0.00	\$0.00	\$1,500.00	\$1,500.00	100%
	Dental Services	\$0.00	\$0.00	\$1,000.00	\$1,000.00	100%
	Medical Services	\$0.00	\$0.00	\$500.00	\$500.00	100%
	Funeral & Burial Services	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Client Utilities	\$25.00	\$25.00	\$5,000.00	\$4,975.00	100%
	Shelter-Rent	\$3,506.46	\$3,506.46	\$100,000.00	\$96,493.54	96%
	Ambulance Paramedic	\$0.00	\$0.00	\$1,000.00	\$1,000.00	100%
	Food	\$0.00	\$0.00	\$50,000.00	\$50,000.00	100%
	Pers Essentials	\$720.00	\$720.00	\$25,000.00	\$24,280.00	97%
	Client Health Ins.	\$0.00	\$0.00	\$500.00	\$500.00	100%
	Transient	\$0.00	\$0.00	\$1,000.00	\$1,000.00	100%
	Total	\$4,251.46	\$4,251.46	\$190,501.00	\$186,249.54	98%
	TOTAL OPERATING EXPENSES	\$34,562.47	\$34,562.47	\$700,155.00	\$665,592.53	95%

MAINE TOWNSHIP ROAD AND BRIDGE FUND

REVENUE	MAR	YTD INCOME	BUDGET	BALANCE	% Collected
Property Tax	\$702,667.80	\$702,667.80	\$2,188,885	\$1,486,217.20	32%
Interest Income	\$8,917.76	\$8,917.76	\$8,000.00	-\$917.76	111%
Permit Fees	\$0.00	\$0.00	\$6,225.00	\$6,225.00	0%
Other Income	\$1,535.66	\$1,535.66	\$425,000.00	\$423,464.34	0%
Persnl Prop Replacement Tx	\$6,891.22	\$6,891.22	\$291,668.00	\$284,776.78	2%
TOTAL REVENUES	\$720,012.44	\$720,012.44	\$2,919,778.00	\$2,199,765.56	75%

EXPENSES	MAR	YTD EXPENSE	BUDGET	BALANCE	% Left
92% of the year remaining GENERAL ROAD FUND-ADMIN.					
Admin Salary Expense	\$11,259.00	\$11,259.00	\$153,180.00	\$141,921.00	93%
Health Insurance	\$33,832.18	\$33,832.18	\$225,000.00	\$191,167.82	85%
Life Insurance	\$90.02	\$90.02	\$1,000.00	\$909.98	91%
Dental Insurance	\$687.64	\$687.64	\$8,000.00	\$7,312.36	91%
Alcohol & Drug Testing	\$0.00	\$0.00	\$1,000.00	\$1,000.00	100%
Payroll Service	\$557.32	\$557.32	\$8,000.00	\$7,442.68	93%
Accounting Services	\$0.00	\$0.00	\$6,000.00	\$6,000.00	100%
Conferences Meetings	\$0.00	\$0.00	\$2,000.00	\$2,000.00	100%
Community Outreach	\$2,000.00	\$2,000.00	\$30,000.00	\$28,000.00	93%
Dues Subscriptions	\$0.00	\$0.00	\$20,000.00	\$20,000.00	100%
Legal Services	\$0.00	\$0.00	\$12,000.00	\$12,000.00	100%
Mileage Travel Expense	\$0.00	\$0.00	\$1,000.00	\$1,000.00	100%
Municipal Replacement Tax	\$0.00	\$0.00	\$252,252.00	\$252,252.00	100%
Postage	\$0.00	\$0.00	\$1,000.00	\$1,000.00	100%
Printing Publishing	\$1,000.00	\$1,000.00	\$16,500.00	\$15,500.00	94%
Telephone	\$447.75	\$447.75	\$7,500.00	\$7,052.25	94%
Training	\$0.00	\$0.00	\$3,500.00	\$3,500.00	100%
Miscellaneous	\$0.00	\$0.00	\$20,000.00	\$20,000.00	100%
Office Supplies	\$0.00	\$0.00	\$4,500.00	\$4,500.00	100%
Office Equipment	\$0.00	\$0.00	\$10,500.00	\$10,500.00	100%
Total	\$49,873.91	\$49,873.91	\$782,932.00	\$733,058.09	94%

GENERAL ROAD FUND-MAINTENANCE					
Maint Salary Expense	\$0.00	\$0.00	\$210,000.00	\$210,000.00	100%
Miscellaneous-Uniforms	\$0.00	\$0.00	\$7,000.00	\$7,000.00	100%
Building Maintenance	\$113.70	\$113.70	\$15,500.00	\$15,386.30	99%
Equipment Leasing Maint	\$4,494.63	\$4,494.63	\$8,136.00	\$73,641.37	94%
Landfill Charges - GRF	\$0.00	\$0.00	\$12,500.00	\$12,500.00	100%
Rentals	\$650.00	\$650.00	\$15,000.00	\$14,350.00	96%
Street Lighting	\$4,877.57	\$4,877.57	\$70,000.00	\$65,122.43	93%
Tree Removal & Spraying	\$0.00	\$0.00	\$20,800.00	\$20,800.00	100%
Utilities	\$1,225.63	\$1,225.63	\$25,000.00	\$23,774.37	95%

MAINE TOWNSHIP ROAD AND BRIDGE FUND

Tree Replacement Program	\$0.00	\$0.00	\$10,000.00	\$10,000.00	100%
Gasoline Oil	\$874.19	\$874.19	\$53,000.00	\$52,125.81	98%

92% of the year remaining	MAR	YTD EXPENSE	BUDGET	BALANCE	% Left
Building & Oper Sup Matl	\$483.76	\$483.76	\$16,500.00	\$16,016.24	97%
Maint Equip & Small Tools	\$236.98	\$236.98	\$20,000.00	\$19,763.02	99%
Supplies (Equipment)	\$0.00	\$0.00	\$16,500.00	\$16,500.00	100%
Supplies Roads GRF	\$0.00	\$0.00	\$7,200.00	\$7,200.00	100%
Supplies Snow Removal	\$9,105.70	\$9,105.70	\$105,000.00	\$95,894.30	91%
Total	\$22,062.16	\$22,062.16	\$682,136.00	\$660,073.84	97%

PERMANENT ROAD FUND

Labor On Roads	\$33,861.60	\$33,861.60	\$425,000.00	\$391,138.40	92%
Drainage	\$0.00	\$0.00	\$8,000.00	\$8,000.00	100%
Engineering Services	\$3,947.50	\$3,947.50	\$55,000.00	\$51,052.50	93%
Landfill Charges - PRF	\$0.00	\$0.00	\$15,000.00	\$15,000.00	100%
Project Expenses	\$0.00	\$0.00	\$45,000.00	\$45,000.00	100%
Maintenance Roads	\$16,281.00	\$16,281.00	\$960,000.00	\$943,719.00	98%
Supplies / Roads PRF	\$460.51	\$460.51	\$40,000.00	\$39,539.49	99%
Total	\$54,550.61	\$54,550.61	\$1,548,000.00	\$1,493,449.39	96%

EQUIPMENT & BUILDING FUND

Equipment	\$0.00	\$0.00	\$200,000.00	\$200,000.00	100%
Building	\$15,700.00	\$15,700.00	\$75,000.00	\$59,300.00	79%
Storage Building	\$1,859.81	\$1,859.81	\$40,000.00	\$38,140.19	95%
Total	\$17,559.81	\$17,559.81	\$315,000.00	\$297,440.19	94%

SOCIAL SECURITY FUND

Social Security	\$3,351.24	\$3,351.24	\$62,000.00	\$58,648.76	95%
Total	\$3,351.24	\$3,351.24	\$62,000.00	\$58,648.76	95%

INSURANCE FUND

Workmans Compensation	\$0.00	\$0.00	\$25,000.00	\$25,000.00	100%
Unemployment Insurance	\$0.00	\$0.00	\$535.00	\$535.00	100%
Gen Ins Liability Ins Bond	\$0.00	\$0.00	\$49,000.00	\$49,000.00	100%
Total	\$0.00	\$0.00	\$74,535.00	\$74,535.00	100%

IL MUNICIPAL RETIREMENT FUND

IMRF	\$3,474.29	\$3,474.29	\$67,400.00	\$63,925.71	95%
IMRF Employer ERI Cost	\$0.00	\$0.00	\$1,000.00	\$1,000.00	100%
Total	\$3,474.29	\$3,474.29	\$68,400.00	\$64,925.71	95%

TOTAL OPERATING EXPENSES	\$150,872.02	\$150,872.02	\$3,533,003.00	\$3,382,130.98	96%

**MOTION TO APPROVE PAYROLL FOR PAYDATES OF APRIL
11, 2025 AND APRIL 25, 2025 ROAD DISTRICT CHECKS #23898
THROUGH CHECK #23940 IN THE AMOUNT OF \$162,001.04.**

Maine Township Road and Bridge

For the Period From March, 26, 2025 - April, 29, 2025					
Check #	Date	Payee	Description	Amount	Amount
Wire	3/28/2025	FEDERAL ELECTRONIC PAYROLL SYSTEM	FEDERAL TAXES	\$	5,783.26
Wire	3/28/2025	ILLINOIS DEPARTMENT OF REVENUE	STATE TAXES	\$	1,027.61
S/C	3/28/2025	PAYCHEX	SERVICE FEE	\$	278.66
DIR. DEPOSIT	3/28/2025	BRANDES, RICHARD A	PAYROLL	\$	3,361.21
DIR. DEPOSIT	3/28/2025	HAYMAN, DAWNE SCHEEL	PAYROLL	\$	1,964.40
DIR. DEPOSIT	3/28/2025	JIMENEZ, PETER A	PAYROLL	\$	2,128.52
DIR. DEPOSIT	3/28/2025	KARNER, ZACHARY A	PAYROLL	\$	1,643.71
DIR. DEPOSIT	3/28/2025	MAC INTYRE, JUSTIN E	PAYROLL	\$	2,663.91
DIR. DEPOSIT	3/28/2025	WOODS, TYLER J	PAYROLL	\$	1,909.87
7005700076	3/28/2025	VIGNA, MARISSA	PAYROLL	\$	1,586.42
23898	3/28/2025	SECURITY BENEFIT	SECURITY BENEFITS 03/28 PAYROLL	\$	400.00
Wire	4/11/2025	FEDERAL ELECTRONIC PAYROLL SYSTEM	FEDERAL TAXES	\$	5,486.28
Wire	4/11/2025	ILLINOIS DEPARTMENT OF REVENUE	STATE TAXES	\$	991.91
S/C	4/11/2025	PAYCHEX	SERVICE FEE	\$	290.16
DIR. DEPOSIT	4/11/2025	BRANDES, RICHARD A	PAYROLL	\$	3,027.07
DIR. DEPOSIT	4/11/2025	HAYMAN, DAWNE SCHEEL	PAYROLL	\$	1,964.41
DIR. DEPOSIT	4/11/2025	JIMENEZ, PETER A	PAYROLL	\$	2,044.05
DIR. DEPOSIT	4/11/2025	KARNER, ZACHARY A	PAYROLL	\$	1,837.73
DIR. DEPOSIT	4/11/2025	MAC INTYRE, JUSTIN E	PAYROLL	\$	2,574.76
DIR. DEPOSIT	4/11/2025	WOODS, TYLER J	PAYROLL	\$	1,783.65
7005700077	4/11/2025	VIGNA, MARISSA	PAYROLL	\$	1,586.42
23899	4/11/2025	SECURITY BENEFIT	SECURITY BENEFITS 04/11 PAYROLL	\$	400.00
WIRE	4/14/2025	IMRF	ILLINOIS MUNICIPAL RETIREMENT FUND	\$	6,552.10
23900	4/23/2025	VERIZON WIRELESS	TELEPHONE & COMMUNICATIONS	\$	269.16
Wire	4/25/2025	FEDERAL ELECTRONIC PAYROLL SYSTEM	FEDERAL TAXES	\$	6,172.52
Wire	4/25/2025	ILLINOIS DEPARTMENT OF REVENUE	STATE TAXES	\$	1,114.83
S/C	4/25/2025	PAYCHEX	SERVICE FEE	\$	278.66
DIR. DEPOSIT	4/25/2025	BRANDES, RICHARD A	PAYROLL	\$	3,005.67
DIR. DEPOSIT	4/25/2025	HAYMAN, DAWNE SCHEEL	PAYROLL	\$	2,771.49
DIR. DEPOSIT	4/25/2025	JIMENEZ, PETER A	PAYROLL	\$	2,316.87

Check #	Date	Payee	Description	Amount
DIR. DEPOSIT	4/25/2025	KARNER, ZACHARY A	PAYROLL	\$ 1,643.71
DIR. DEPOSIT	4/25/2025	MAC INTYRE, JUSTIN E	PAYROLL	\$ 2,758.16
DIR. DEPOSIT	4/25/2025	WOODS, TYLER J	PAYROLL	\$ 2,097.25
7005700078	4/25/2025	VIGNA, MARISSA	PAYROLL	\$ 1,942.80
23901	4/29/2025	AT&T	TELEPHONE & COMMUNICATIONS	\$ 78.52
23902	4/29/2025	ALEXANDER EQUIPMENT CO INC	MAINTENANCE ON 2001 MORBARK MODEL	\$ 1,318.95
23903	4/29/2025	AMERICAN WELDING	EQUIPMENT MAINTENANCE	\$ 505.95
23904	4/29/2025	BLUE CROSS BLUE SHIELD OF IL	ROAD AND BRIDGE BCBSIL MAY 2025 PREMIUM	\$ 16,523.15
23905	4/29/2025	CHICAGO TRIBUNE COMPANY	PRINTING AND PUBLISHING	\$ 445.00
23906	4/29/2025	COMED - GARAGE	SERVICE AT GARAGE	\$ 409.50
23907	4/29/2025	CONSERV FS, INC.	FUEL	\$ 1,600.39
23908	4/29/2025	DAMIANO DIESEL SERVICE	REPAIRS TO 2022 BOBCAT	\$ 1,148.77
23909	4/29/2025	CITY OF DES PLAINES	WATER & SEWER SERVICE AT GARAGE	\$ 128.66
23910	4/29/2025	DES PLAINES MATERIAL & SUPPLY	SUPPLIES/ROADS	\$ 2,199.73
23911	4/29/2025	DOMESTIC UNIFORM RENTAL	SUPPLIES/ROADS, BUILDING MAINTENANCE	\$ 113.70
23912	4/29/2025	GENE'S VILLAGE TOWING	RENTALS	\$ 650.00
23913	4/29/2025	GRAINGER INC	SMALL TOOLS AND EQUIPMENT (SHOP)	\$ 537.73
23914	4/29/2025	CAPITAL ONE TRADE CREDIT	BUILDING OPERATING SUPPLIES	\$ 573.15
23915	4/29/2025	HOME DEPOT CREDIT SERVICES	SMALL TOOLS AND EQUIPMENT (SHOP)	\$ 272.92
23916	4/29/2025	JIMENEZ, PETER	TELEPHONE & COMMUNICATIONS MONTHLY STIPEND	\$ 25.00
23917	4/29/2025	JUDGE LAW LLC	LEGAL SERVICES	\$ 645.00
23918	4/29/2025	M3 MARKETING LLC	COMMUNITY OUTREACH	\$ 2,000.00
23919	4/29/2025	MACMUNNIS INC AAF COMED	OFFSITE STORAGE COMED CONTRACT #20050093	\$ 1,859.81
23920	4/29/2025	MACINTYRE, JUSTIN	TELEPHONE & COMMUNICATIONS MONTHLY STIPEND	\$ 25.00
23921	4/29/2025	METRO FEDERAL CREDIT UNION	UNIFORMS FOR EB	\$ 578.60
23922	4/29/2025	METRO FEDERAL CREDIT UNION	OFFICE SUPPLIES	\$ 96.23
23923	4/29/2025	METRO FEDERAL CREDIT UNION	OFFICE EQUIPMENT	\$ 8.93
23924	4/29/2025	NAPA AUTO PARTS - DIV. OF MPEC	EQUIPMENT MAINTENANCE	\$ 623.61
23925	4/29/2025	NILES CHAMBER OF COMMERCE	DUES AND SUBSCRIPTIONS	\$ 5,000.00
23926	4/29/2025	NICOR GAS	SERVICE AT GARAGE	\$ 1,389.93
23927	4/29/2025	PARK RIDGE CHAMBER OF	DUES AND SUBSCRIPTIONS	\$ 5,000.00
23928	4/29/2025	PRINCIPAL LIFE INS. CO.	PRINCIPAL MAY 2025 PREMIUM	\$ 749.05
23929	4/29/2025	RED WING BSNS ADVANTAGE ACCT	UNIFORMS FOR CREW	\$ 2,207.66

Check #	Date	Payee	Description	Amount
23930	4/29/2025	RUNCO OFFICE SUPPLY	OFFICE SUPPLIES	\$ 80.60
23931	4/29/2025	RUSO'S POWER EQUIPMENT, INC.	EQUIPMENT	\$ 23.99
23932	4/29/2025	STANLEY F. KOTECKI	MISC.	\$ 195.00
23933	4/29/2025	SPACECO, INC.	MAINTENANCE OF ROADS, ENGINEERING SERVICES	\$ 29,090.00
23934	4/29/2025	TYLER WOODS	TELEPHONE & COMMUNICATIONS MONTHLY STIPEND	\$ 25.00
23935	4/29/2025	ZACHARY KARNER	TELEPHONE & COMMUNICATIONS MONTHLY STIPEND	\$ 25.00
23936	4/29/2025	COMED - STREET LIGHTING	STREET LIGHTING	\$ 4,743.94
23937	4/29/2025	COMED - TRAFFIC SIGNALS	TRAFFIC SIGNALS	\$ 45.34
23938	4/25/2025	SECURITY BENEFIT	SECURITY BENEFITS 04/25 PAYROLL	\$ 400.00
23939	4/29/2025	DP CHAMBER OF COMMERCE	DUES AND SUBSCRIPTIONS	\$ 3,000.00
23940	4/29/2025	DES PLAINES PARK DISTRICT	DUES AND SUBSCRIPTIONS	\$ 2,000.00
			TOTAL	\$ 162,001.04

We the undersigned members of the Board of Trustees of Maine Township, do hereby certify that we have examined the Payroll for Paydates of April 11, 2025 and April 25, 2025 and Road District Checks #23898 through Check #23940 and authorize the Supervisor to issue Checks in payment of \$162,001.04.

WITNESS OUR HANDS AND SEALS THIS 29TH DAY OF APRIL 2025.

Supervisor

Attest:

Clerk

Trustees

**MOTION TO APPROVE PAYROLL FOR PAYDATES OF
APRIL 11, 2025 AND APRIL 25, 2025 AND GENERAL TOWN
FUND CHECKS #61808 THROUGH CHECKS #61871 IN THE
AMOUNT OF \$367,989.13.**

Maine Twp-General Town Fund

For the Period From March 26, 2025- April, 29, 2025

Check #	Date	Payee	Description	Amount
Wire	3/28/2025	FEDERAL ELECTRONIC PAYROLL SYSTEM	FEDERAL TAXES	\$ 15,157.06
Wire	3/28/2025	ILLINOIS DEPARTMENT OF REVENUE	STATE TAXES	\$ 3,065.01
S/C	3/28/2025	PAYCHEX	SERVICE FEE	\$ 547.91
DIR. DEPOSIT	3/28/2025	DIMOND, KAREN	PAYROLL	\$ 38.62
DIR. DEPOSIT	3/28/2025	GIALAMAS, PETER W	PAYROLL	\$ -
DIR. DEPOSIT	3/28/2025	AL AYED, RUBA	PAYROLL	\$ 1,406.59
DIR. DEPOSIT	3/28/2025	BERMAN, DAYNA E	PAYROLL	\$ 3,053.32
DIR. DEPOSIT	3/28/2025	BRUECK, DANIEL	PAYROLL	\$ 64.64
DIR. DEPOSIT	3/28/2025	CARROZZA, ROBERT	PAYROLL	\$ 136.09
DIR. DEPOSIT	3/28/2025	COOK, MARTY	PAYROLL	\$ 824.71
DIR. DEPOSIT	3/28/2025	CUSTIC, ELIO	PAYROLL	\$ 264.63
DIR. DEPOSIT	3/28/2025	DEBOWCZYK, IZABELA	PAYROLL	\$ 953.02
DIR. DEPOSIT	3/28/2025	FOX, MISS JESSICA M	PAYROLL	\$ 1,036.79
DIR. DEPOSIT	3/28/2025	GHAZALEH SR, NADER A	PAYROLL	\$ 1,557.26
DIR. DEPOSIT	3/28/2025	NAUGHTON, JAMES	PAYROLL	\$ 640.89
DIR. DEPOSIT	3/28/2025	RAFFE, JENNIFER L	PAYROLL	\$ 1,174.73
DIR. DEPOSIT	3/28/2025	REZUTKO-CUSTIC, PAULA	PAYROLL	\$ 541.52
DIR. DEPOSIT	3/28/2025	RIZZO, VICTORIA K	PAYROLL	\$ 2,137.26
DIR. DEPOSIT	3/28/2025	SAMAAN, MICHAEL A	PAYROLL	\$ 1,745.41
DIR. DEPOSIT	3/28/2025	ZIMMERMAN, MARTIN	PAYROLL	\$ 581.70
DIR. DEPOSIT	3/28/2025	BABICH, DEBRA A	PAYROLL	\$ 1,578.65
DIR. DEPOSIT	3/28/2025	COY, ELIZABETH J	PAYROLL	\$ 1,346.76
DIR. DEPOSIT	3/28/2025	DABABNEH, FARIS E	PAYROLL	\$ 1,293.47
DIR. DEPOSIT	3/28/2025	PHILLIPS, MARY DOLORES	PAYROLL	\$ 724.28
DIR. DEPOSIT	3/28/2025	PLODZIEN, RICHARD	PAYROLL	\$ 353.97
DIR. DEPOSIT	3/28/2025	CALLAHAN, ERIN C	PAYROLL	\$ 1,464.12
DIR. DEPOSIT	3/28/2025	GAINES, JESSICA	PAYROLL	\$ 498.18
DIR. DEPOSIT	3/28/2025	KALVELAGE, ARIELLE S	PAYROLL	\$ 1,542.45
DIR. DEPOSIT	3/28/2025	LYON, RICHARD D	PAYROLL	\$ 2,601.78

Check #	Date	Payee	Description	Amount
DIR. DEPOSIT	3/28/2025	PARKER, IAIN	PAYROLL	\$ 1,317.81
DIR. DEPOSIT	3/28/2025	TOOMEY, EMILY	PAYROLL	\$ 1,293.53
DIR. DEPOSIT	3/28/2025	ZUMBROCK, SUMMER	PAYROLL	\$ 1,477.65
DIR. DEPOSIT	3/28/2025	BUKACZYK, OKSANA T	PAYROLL	\$ 1,466.99
DIR. DEPOSIT	3/28/2025	DACHNIWSKY, MARIE C	PAYROLL	\$ 1,676.00
DIR. DEPOSIT	3/28/2025	JAROSZEWICZ, MONIKA	PAYROLL	\$ 1,640.79
DIR. DEPOSIT	3/28/2025	TULLY, THERESE A	PAYROLL	\$ 1,845.09
DIR. DEPOSIT	3/28/2025	GUZMAN, JESSICA I	PAYROLL	\$ 1,206.52
DIR. DEPOSIT	3/28/2025	KALISH, VIVIAN	PAYROLL	\$ 642.49
DIR. DEPOSIT	3/28/2025	MAGNOWSKI, EVA	PAYROLL	\$ 1,352.66
DIR. DEPOSIT	3/28/2025	RYDER, CATHLEEN	PAYROLL	\$ 769.74
DIR. DEPOSIT	3/28/2025	GRABOWSKI, GERARD P	PAYROLL	\$ 209.76
DIR. DEPOSIT	3/28/2025	LECHOWICZ, ANDREW	PAYROLL	\$ 235.97
DIR. DEPOSIT	3/28/2025	WISNIEWSKI, JACK	PAYROLL	\$ 609.31
7002800078	3/28/2025	MOYLAN KREY, SUSAN	PAYROLL	\$ 690.55
61808	3/28/2025	SECURITY BENEFITS	SECURITY BENEFITS FOR TOWN FUND 03/28/2025 PAYROLL	\$ 1,925.00
61809	4/1/2025	AQUA ILLINOIS, INC	WATER SERVICE AT TOWN HALL 2/21/25-3/21/25	\$ 236.15
61810	4/1/2025	COMCAST	INTERNET 3/19/25-4/18/25	\$ 365.42
61811	4/1/2025	DES PLAINES, CITY OF	DP PARADE APPLICATION - JULY FOURTH	\$ 50.00
61812	4/1/2025	NICOR GAS	HEAT AT TOWN HALL 2/10/25-3/12/25	\$ 757.78
61813	4/1/2025	RENE MANDIN	ATM MODERATOR APRIL 2025	\$ 75.00
SC	4/3/2025	THERAPY NOTES	SERVICE FEE	\$ 89.19
SC	4/3/2025	ELS ISOS SERVICE FEE	LICENSE PLATE STICKER SERVICE FEE	\$ 28.50
WIRE	4/10/2025	IMRF	ILLINOIS MUNICIPAL RETIREMENT FUND	\$ 19,944.24
Wire	4/11/2025	FEDERAL ELECTRONIC PAYROLL SYSTEM	FEDERAL TAXES	\$ 16,350.44
Wire	4/11/2025	ILLINOIS DEPARTMENT OF REVENUE	STATE TAXES	\$ 3,263.21
S/C	4/11/2025	PAYCHEX	SERVICE FEE	\$ 591.67
sc	4/11/2025	PAYCHEX	SERVICE FEE	\$ 363.60
DIR. DEPOSIT	4/11/2025	DIMOND, KAREN	PAYROLL	\$ 38.61
DIR. DEPOSIT	4/11/2025	GIALAMAS, PETER W	PAYROLL	\$ -
DIR. DEPOSIT	4/11/2025	BEAUVAIS, EDWARD	PAYROLL	\$ 2,994.30

Check #	Date	Payee	Description	Amount
DIR. DEPOSIT	4/11/2025	JONES, KIMBERLY	PAYROLL	\$ 415.15
DIR. DEPOSIT	4/11/2025	MAHER, JAMES	PAYROLL	\$ 68.74
DIR. DEPOSIT	4/11/2025	MALIK, ASIF	PAYROLL	\$ 415.15
DIR. DEPOSIT	4/11/2025	MARON HORVATH, KELLY	PAYROLL	\$ 438.66
DIR. DEPOSIT	4/11/2025	AL AYED, RUBA	PAYROLL	\$ 1,406.60
DIR. DEPOSIT	4/11/2025	BERMAN, DAYNA E	PAYROLL	\$ 3,053.31
DIR. DEPOSIT	4/11/2025	CARROZZA, ROBERT	PAYROLL	\$ 131.06
DIR. DEPOSIT	4/11/2025	COOK, MARTY	PAYROLL	\$ 824.73
DIR. DEPOSIT	4/11/2025	CUSTIC, ELIO	PAYROLL	\$ 286.92
DIR. DEPOSIT	4/11/2025	DEBOWCZYK, IZABELA	PAYROLL	\$ 971.38
DIR. DEPOSIT	4/11/2025	FOX, MISS JESSICA M	PAYROLL	\$ 1,117.73
DIR. DEPOSIT	4/11/2025	GHAZALEH SR, NADER A	PAYROLL	\$ 1,404.34
DIR. DEPOSIT	4/11/2025	NAUGHTON, JAMES	PAYROLL	\$ 386.44
DIR. DEPOSIT	4/11/2025	RAFFE, JENNIFER L	PAYROLL	\$ 1,074.73
DIR. DEPOSIT	4/11/2025	REZUTKO-CUSTIC, PAULA	PAYROLL	\$ 673.87
DIR. DEPOSIT	4/11/2025	RIZZO, VICTORIA K	PAYROLL	\$ 2,137.27
DIR. DEPOSIT	4/11/2025	SAMAAN, MICHAEL A	PAYROLL	\$ 1,745.41
DIR. DEPOSIT	4/11/2025	ZIMMERMAN, MARTIN	PAYROLL	\$ 372.51
DIR. DEPOSIT	4/11/2025	BABICH, DEBRA A	PAYROLL	\$ 1,578.65
DIR. DEPOSIT	4/11/2025	COY, ELIZABETH J	PAYROLL	\$ 1,346.76
DIR. DEPOSIT	4/11/2025	DABABNEH, FARIS E	PAYROLL	\$ 1,293.47
DIR. DEPOSIT	4/11/2025	PHILLIPS, MARY DOLORES	PAYROLL	\$ 728.87
DIR. DEPOSIT	4/11/2025	PLODZIEN, RICHARD	PAYROLL	\$ 357.39
DIR. DEPOSIT	4/11/2025	CALLAHAN, ERIN C	PAYROLL	\$ 1,464.12
DIR. DEPOSIT	4/11/2025	GAINES, JESSICA	PAYROLL	\$ 996.36
DIR. DEPOSIT	4/11/2025	KALVELAGE, ARIELLE S	PAYROLL	\$ 1,542.46
DIR. DEPOSIT	4/11/2025	LYON, RICHARD D	PAYROLL	\$ 2,601.77
DIR. DEPOSIT	4/11/2025	PARKER, IAIN	PAYROLL	\$ 1,317.81
DIR. DEPOSIT	4/11/2025	TOOMEY, EMILY	PAYROLL	\$ 1,293.54
DIR. DEPOSIT	4/11/2025	ZUMBROCK, SUMMER	PAYROLL	\$ 1,477.63
DIR. DEPOSIT	4/11/2025	BUKACZYK, OKSANA T	PAYROLL	\$ 1,467.00
DIR. DEPOSIT	4/11/2025	DACHNIWSKY, MARIE C	PAYROLL	\$ 1,676.01
DIR. DEPOSIT	4/11/2025	JAROSZEWICZ, MONIKA	PAYROLL	\$ 1,640.79

Check #	Date	Payee	Description	Amount
DIR. DEPOSIT	4/11/2025	TULLY, THERESE A	PAYROLL	\$ 1,845.09
DIR. DEPOSIT	4/11/2025	GUZMAN, JESSICA I	PAYROLL	\$ 723.91
DIR. DEPOSIT	4/11/2025	KALISH, VIVIAN	PAYROLL	\$ 572.57
DIR. DEPOSIT	4/11/2025	MAGNOWSKI, EVA	PAYROLL	\$ 1,352.65
DIR. DEPOSIT	4/11/2025	RYDER, CATHLEEN	PAYROLL	\$ 716.86
DIR. DEPOSIT	4/11/2025	WISNIEWSKI, JACK	PAYROLL	\$ 337.72
7002800079	4/11/2025	MOYLAN KREY, SUSAN	PAYROLL	\$ 690.54
61814	4/11/2025	SECURITY BENEFITS	SECURITY BENEFITS FOR TOWN FUND 04/11/2025 PAYROLL	\$ 2,025.00
61815	4/11/2025	ACCESS ONE, INC	FAX AND PHONE LINE 4/1/25-4/30/25	\$ 346.49
61816	4/11/2025	COMCAST BUSINESS	BVE SERVICE 4/1/25-4/30/25	\$ 1,044.59
61817	4/11/2025	VERIZON WIRELESS-ADMIN	TELECOMMUNICATION 4/2-5/1/25	\$ 285.47
61818	4/11/2025	VERIZON WIRELESS-ADMIN	TELECOMMUNICATIONS - PACE BUS DRIVER 3/18-5/1/25	\$ 183.51
Wire	4/25/2025	FEDERAL ELECTRONIC PAYROLL SYSTEM	FEDERAL TAXES	\$ 15,600.45
Wire	4/25/2025	ILLINOIS DEPARTMENT OF REVENUE	STATE TAXES	\$ 3,154.65
S/C	4/25/2025	PAYCHEX	SERVICE FEE	\$ 555.04
DIR. DEPOSIT	4/25/2025	DIMOND, KAREN	PAYROLL	\$ 38.62
DIR. DEPOSIT	4/25/2025	GIALAMAS, PETER W	PAYROLL	\$ -
DIR. DEPOSIT	4/25/2025	AL AYED, RUBA	PAYROLL	\$ 1,406.58
DIR. DEPOSIT	4/25/2025	BERMAN, DAYNA E	PAYROLL	\$ 3,053.32
DIR. DEPOSIT	4/25/2025	BRUECK, DANIEL	PAYROLL	\$ 355.03
DIR. DEPOSIT	4/25/2025	CARROZZA, ROBERT	PAYROLL	\$ 79.65
DIR. DEPOSIT	4/25/2025	COOK, MARTY	PAYROLL	\$ 824.71
DIR. DEPOSIT	4/25/2025	CUSTIC, ELIO	PAYROLL	\$ 342.64
DIR. DEPOSIT	4/25/2025	DEBOWCZYK, IZABELA	PAYROLL	\$ 940.78
DIR. DEPOSIT	4/25/2025	FOX, MISS JESSICA M	PAYROLL	\$ 1,051.37
DIR. DEPOSIT	4/25/2025	GHAZALEH SR, NADER A	PAYROLL	\$ 1,397.69
DIR. DEPOSIT	4/25/2025	NAUGHTON, JAMES	PAYROLL	\$ 640.89
DIR. DEPOSIT	4/25/2025	RAFFE, JENNIFER L	PAYROLL	\$ 1,174.73
DIR. DEPOSIT	4/25/2025	REZUTKO-CUSTIC, PAULA	PAYROLL	\$ 526.82
DIR. DEPOSIT	4/25/2025	RIZZO, VICTORIA K	PAYROLL	\$ 2,137.27
DIR. DEPOSIT	4/25/2025	SAMAAN, MICHAEL A	PAYROLL	\$ 1,745.41

Check #	Date	Payee	Description	Amount
DIR. DEPOSIT	4/25/2025	WOLF, JONATHAN P	PAYROLL	\$ 1,246.55
DIR. DEPOSIT	4/25/2025	ZIMMERMAN, MARTIN	PAYROLL	\$ 981.08
DIR. DEPOSIT	4/25/2025	BABICH, DEBRA A	PAYROLL	\$ 1,578.65
DIR. DEPOSIT	4/25/2025	COY, ELIZABETH J	PAYROLL	\$ 1,346.76
DIR. DEPOSIT	4/25/2025	DABABNEH, FARIS E	PAYROLL	\$ 1,293.47
DIR. DEPOSIT	4/25/2025	PHILLIPS, MARY DOLORES	PAYROLL	\$ 728.87
DIR. DEPOSIT	4/25/2025	PLODZIEN, RICHARD	PAYROLL	\$ 487.78
DIR. DEPOSIT	4/25/2025	CALLAHAN, ERIN C	PAYROLL	\$ 1,464.12
DIR. DEPOSIT	4/25/2025	GAINES, JESSICA	PAYROLL	\$ 832.48
DIR. DEPOSIT	4/25/2025	KALVELAGE, ARIELLE S	PAYROLL	\$ 1,542.45
DIR. DEPOSIT	4/25/2025	LYON, RICHARD D	PAYROLL	\$ 2,601.79
DIR. DEPOSIT	4/25/2025	PARKER, IAIN	PAYROLL	\$ 1,317.82
DIR. DEPOSIT	4/25/2025	TOOMEY, EMILY	PAYROLL	\$ 1,293.53
DIR. DEPOSIT	4/25/2025	ZUMBROCK, SUMMER	PAYROLL	\$ 1,477.65
DIR. DEPOSIT	4/25/2025	BUKACZYK, OKSANA T	PAYROLL	\$ 1,466.99
DIR. DEPOSIT	4/25/2025	DACHNIWSKY, MARIE C	PAYROLL	\$ 1,676.01
DIR. DEPOSIT	4/25/2025	JAROSZEWICZ, MONIKA	PAYROLL	\$ 1,640.79
DIR. DEPOSIT	4/25/2025	TULLY, THERESE A	PAYROLL	\$ 1,845.09
DIR. DEPOSIT	4/25/2025	GUZMAN, JESSICA I	PAYROLL	\$ 1,288.36
DIR. DEPOSIT	4/25/2025	KALISH, VIVIAN	PAYROLL	\$ 629.38
DIR. DEPOSIT	4/25/2025	MAGNOWSKI, EVA	PAYROLL	\$ 1,352.66
DIR. DEPOSIT	4/25/2025	RYDER, CATHLEEN	PAYROLL	\$ 654.36
DIR. DEPOSIT	4/25/2025	GRABOWSKI, GERARD P	PAYROLL	\$ 61.18
DIR. DEPOSIT	4/25/2025	LECHOWICZ, ANDREW	PAYROLL	\$ 61.18
DIR. DEPOSIT	4/25/2025	WISNIEWSKI, JACK	PAYROLL	\$ 289.64
7002800080	4/25/2025	MOYLAN KREY, SUSAN	PAYROLL	\$ 690.56
61819	4/29/2025	ALWAYS BE CONNECTING LLC	AGENCY DAY SPEAKER FEE	\$ 500.00
61820	4/29/2025	ANCEL GLINK P.C.	LEGAL SERVICES	\$ 2,880.00
61821	4/29/2025	AVENUES TO INDEPENDENCE	GRANT PAYMENT NO: 2 OF 12	\$ 3,983.00
61822	4/29/2025	BLUE CROSS BLUE SHIELD	BCBSIL MAY 2025 PREMIUMS	\$ 57,808.13
61823	4/29/2025	THE CENTER OF CONCERN	GRANT GRANT PAYMENT NO: 2 OF 12	\$ 4,192.00
61824	4/29/2025	COMED	ELECTRIC SERVICE AT TOWN HALL 3/12/25-4/11/25	\$ 1,512.89
61825	4/29/2025	COMED	ELECTRIC SERVICE AT OEM 3/10/25-4/9/25	\$ 171.62

Check #	Date	Payee	Description	Amount
61826	4/29/2025	COOK COUNTY SHERIFF'S	VEHICLE USAGE FEB 25, OFFICER USAGE FEB 25	\$ 4,000.00
61827	4/29/2025	DES PLAINES, CITY WATER	WATER SERVICE AT OEM 1/31/25-3/30/25	\$ 49.14
61828	4/29/2025	DISTRICT 63 EDUCATION	GRANT PAYMENT NO: 1, 2 OF 12	\$ 4,000.00
61829	4/29/2025	EVANS, MARSHALL AND PEASE, PC	ACCOUNTING SERVICES FOR MARCH 25	\$ 4,100.00
61830	4/29/2025	FOX VALLEY FIRE & SAFETY INC.	SEMI ANNUAL FIRE ALARM MONITORING LEASE	\$ 426.00
61831	4/29/2025	GARVEY'S OFFICE PRODUCTS	OFFICE SUPPLIES	\$ 3,673.93
61832	4/29/2025	GRAPHIC SOLUTIONS, INC	MAINLY NEWS SPRING 2025 GRAPHIC DESIGN	\$ 1,355.00
61833	4/29/2025	THE JOSSELYN CENTER, NFP	GRANT PAYMENT NO: 2 OF 12	\$ 5,750.00
61834	4/29/2025	JOURNAL & TOPICS NEWSPAPERS	ANNUAL TOWN MEETING LEGAL AD, SHARE YOUR FEEDBACK A	\$ 734.21
61835	4/29/2025	JUSTIFACTS CREDEN. VERIFIC. INC	BACKGROUND CHECK FOR NEW EMPLOYEES	\$ 92.52
61836	4/29/2025	LEYDEN FAMILY SERVICE &	GRANT PAYMENT NO: 2 OF 12	\$ 4,975.00
61837	4/29/2025	M3 MARKETING, LLC	PUBLIC RELATIONS APRIL 1-30	\$ 2,850.00
61838	4/29/2025	METRO FEDERAL CREDIT UNION	ADMINISTRATION EXPENSES	\$ 2,175.63
61839	4/29/2025	METRO FEDERAL CREDIT UNION	RECOVERY CONNECTION EXPENSES	\$ 2,944.01
61840	4/29/2025	METRO FEDERAL CREDIT UNION	MAINESTAY EXPENSES	\$ 666.72
61841	4/29/2025	METRO FEDERAL CREDIT UNION	MAINTENANCE EXPENSES	\$ 300.41
61842	4/29/2025	METRO FEDERAL CREDIT UNION	PACE BUS EXPENSES	\$ 113.80
61843	4/29/2025	MGT IMPACT SOLUTIONS, LLC	COMPENSATION STUDY PAYMENT 2/2	\$ 5,250.00
61844	4/29/2025	MIGHTY MITES AWARDS & SON	ATM 2025 AWARD PLAQUE ENGRAVING	\$ 15.00
61845	4/29/2025	INCPERS GROUP LIFE INS.	IMRF VOLUNTARY LIFE INSURANCE -MAY 2025	\$ 64.00
61846	4/29/2025	QUADIENT FINANCE USA, INC	ADMIN POSTAGE	\$ 357.11
61847	4/29/2025	NJ CASTILLO LANDSCAPING	MONTHLY LANDSCAPING SERVICE - APRIL 25	\$ 1,350.00
61848	4/29/2025	NICOR GAS	HEAT AT TOWN HALL 3/13/25-4/13/25	\$ 529.54
61849	4/29/2025	NICOR GAS	HEAT AT OEM 2/14/25-3/17/25 AND 3/18/25-4/15/25	\$ 435.54
61850	4/29/2025	ORKIN	MONTHLY PEST SERVICE APRIL 25	\$ 89.00
61851	4/29/2025	OTIS ELEVATOR COMPANY	ELEVATOR MAINTENANCE 1/1/25-3/31/25	\$ 1,665.79
61852	4/29/2025	PACE SUBURBAN BUS	VANPOOL COMMUNITY TRANSIT FARE APRIL 2025	\$ 100.00
61853	4/29/2025	PRINCIPAL LIFE INS. CO.	PRINCIPAL MAY PREMIUMS	\$ 2,464.27
61854	4/29/2025	VOID	VOID	\$ -
61855	4/29/2025	VOID	VOID	\$ -
61856	4/29/2025	VOID	VOID	\$ -
61857	4/29/2025	VOID	VOID	\$ -
61858	4/29/2025	PHYSICIANS IMMEDIATE CARE	DRUG SCREEN/DOT EXAM FOR PACE BUS SERVICE	\$ 268.00

Check #	Date	Payee	Description	Amount
61859	4/29/2025	SKYLARK GARAGE INC	SERVICE ON FORD F150	\$ 285.32
61860	4/29/2025	SKLENA ELECTRIC INC	ELECTRICAL WORK	\$ 1,535.00
61861	4/29/2025	STELLAR EXPRESSIONS LLC	TRANSLATION SERVICES	\$ 39.60
61862	4/29/2025	Township Supervisors of Illinois	TOI SUPERVISOR DUES FOR 2025	\$ 30.00
61863	4/29/2025	TURNING POINT BEHAVIORAL	GRANT PAYMENT NO: 2 OF 12	\$ 3,917.00
61864	4/29/2025	WAREHOUSE DIRECT	TECH SUPPORT 4/1/25-5/1/25	\$ 1,798.00
61865	4/29/2025	VOID	VOID	\$ -
61866	4/29/2025	WAREHOUSE DIRECT	WATERCOOLER MONTHLY LEASE APRIL 25	\$ 40.00
61867	4/29/2025	WAREHOUSE DIRECT	PRINT MANAGEMENT 4/1/25-4/30/25 AND 5/1/25-5/31/25	\$ 1,364.00
61868	4/29/2025	VOID	VOID	\$ -
61869	4/29/2025	DANIEL BRUECK	PACE TRAINING MILEAGE REIMBURSEMENT	\$ 61.90
61870	4/25/2025	SECURITY BENEFIT	SECURITY BENEFITS FOR TOWN FUND 04/25/2025 PAYROLL	\$ 1,825.00
61871	4/29/2025	POSTMASTER	MAINLY NEWS SPRING 25 POSTAGE	\$ 12,706.38
			TOTAL	\$ 367,989.13

We the undersigned members of the Board of Trustees of Maine Township, do hereby certify that we have examined the Payroll for Paydates of April 11, 2025 and April 25, 2025 and General Town Fund Checks #61808 through Check #61871 and authorize the Supervisor to issue Checks in payment of \$367,989.13.

WITNESS OUR HANDS AND SEALS THIS 29TH DAY OF APRIL 2025.

Supervisor

Attest:

Clerk

Trustees



Memo

To: Elected Officials

From: Victoria Rizzo, Deputy Administrator

Date: 4/29/25

Postage Machine Lease

Maine Township utilizes a postage machine system for our shipping and mailing needs. The postage machine allows us to print postage, send certified mail, weigh items, ship passport applications and process a high volume of mail easily. We also receive a discounted rate for postage and can easily process reports for accounting purposes.

Maine Township currently has a lease with Quadiant Inc. that began on September 11, 2022 will expire on September 11, 2025. The postage machine is in functional, operating effectively and not in need of replacement.

The lease that is set to expire is \$392.67 per month. This lease can be extended for 12 months at the same rate of \$392.67 per month, \$4,712.04 per year starting on September 11, 2025.

I recommend that the township extend this lease for 12 months, as lease for a new device may cost more than the current device, and the device is in good condition.



Lease – NASPO
Purchase Order

Government Entity Name MAINE TOWNSHIP	
Address 1700 BALLARD ROAD	City, St., Zip PARK RIDGE, IL, 60068-1006
Phone Number (224) 257-4828	Fax Number
NASPO CONTRACT# ADSP0 16-169901	PA # 918CPOGS001;18-510CPOGS-CPOGS-P-181 (IL)

To:
Quadiënt Leasing USA, Inc.
478 Wheelers Farms Rd.
Milford, CT 06461
1-800-881-6245

Ship To:

Recipient Name VICTORIA RIZZO	Company Name MAINE TOWNSHIP
Address 1700 BALLARD ROAD	City, St., Zip PARK RIDGE, IL, 60068-1006
Phone Number (224) 257-4828	

P.O Number/Date	Requisitioner	Shipped VIA	F.O.B. Point	Terms
	Victoria Rizzo	Ground	Destination	Quarterly Invoicing

Qty	Unit	Description	Unit Price	Total
12	Months	12 Month Lease Extension N22071180 - Lease Payments	\$392.67	\$4,712.04
1	IX7 SMART	IX7 SMART W/30LB SCALE		
		Lease N22071180 Expire 09/12/2025		
		Leasing Term: <input checked="" type="checkbox"/> 12 mo. <input type="checkbox"/> 24 mo. <input type="checkbox"/> 36 mo. <input type="checkbox"/> 48 mo. <input type="checkbox"/> 60 mo. <input type="checkbox"/> 63 mo.		
		Billing Frequency: <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly		

1. Order is governed under the terms and conditions of the NASPO Contract CTR058809. Enter this order in accordance with the prices, terms, delivery and specifications listed above.

Subtotal	\$4,712.04
\$100 Document Fee for all Leases	0.00
Total	\$4,712.04

2. Payments will be sent to:
Quadiënt Leasing USA, Inc.
Dept. 3682
PO Box 123682
Dallas, TX 75312-3682
Federal ID Number 94-2984524

3. Send all correspondence to:
Quadiënt Leasing USA, Inc.
478 Wheelers Farms Rd.
Milford, CT 06461
Phone: 203-301-3400
Fax: 203-301-2600

Authorized By
Date
Print Name and Title

**MAINE TOWNSHIP
ORDINANCE 2025-1
BUDGET & APPROPRIATION ORDINANCE FOR 2025-26**

for MAINE TOWNSHIP located in the County of Cook, State of Illinois for the fiscal year beginning March 1, 2025 and ending February 28, 2026.

Now be it Ordained by the Board of Trustees of MAINE TOWNSHIP, COUNTY OF COOK, STATE OF ILLINOIS, in meeting assembled as follows:

Section 1: That the following budget containing an estimate of receipts and expenditures for the following funds: GENERAL TOWN AND GENERAL ASSISTANCE FUND is hereby adopted as the budget of the township for the fiscal year mentioned above and shall be in full force and effect from and after this date.

GENERAL TOWN FUND

BEGINNING BALANCE	\$5,605,042
ESTIMATED REVENUES	
Property Tax	\$3,800,000
Replacement Tax	\$200,000
Interest Income	\$200,000
MaineStay Income	\$60,000
Yard Stickers and Rebates	\$8,000
Postage	\$5,000
Transportation Fees	\$400
Hunting/Fishing License	\$1,500
Passport Fees	\$50,000
Other Income	\$20,000
Recovery Connection Appropriation	\$30,000
License Plate Stickers	\$20,000
TOTAL ESTIMATED REVENUES	\$4,394,900
TOTAL ESTIMATED FUNDS AVAILABLE	\$9,999,942
EXCLUDING MAINSTREAMER PROGRAM FEES	
BUDGETED EXPENDITURES	
Administration	\$2,429,753
Assessor	\$485,366
Clerk	\$315,050
Emergency Management	\$96,300
MaineStay Youth and Family Services	\$663,850
Mainstreamers Senior Services	\$496,225
Funded Agencies	\$472,500
TOTAL ESTIMATED EXPENDITURES	\$4,959,044
EXCLUDING MAINSTREAMER PROGRAM FEES	
ENDING BALANCE	\$5,040,898

ADMINISTRATION**PERSONNEL**

Salaries/Employees	\$800,000
Salaries/Elected Officials	\$155,000
IDES	\$1
Social Security	\$62,000
Municipal Retirement Fund	\$39,000
Health Insurance	\$310,000
Dental Insurance	\$6,000
Life Insurance	\$1,500
Tuition Reimbursement	\$1
TOTAL PERSONNEL	\$1,373,502

CONTRACTUAL SERVICES

Grant writer	\$5,000
Bookkeeping/Accounting Services	\$66,000
Audit Services	\$15,000
Building-Grounds Maintenance	\$25,000
Community Information-Support	\$40,000
Conferences-Meetings	\$2,500
Dues-Subscriptions	\$10,000
Web Site/Email Host	\$21,000
Equipment Leasing-Maintenance	\$17,000
Computer Tech Support	\$4,500
Print Management	\$2,000
General Insurance-Liability-Bond	\$65,000
Legal Services	\$40,000
Mileage-Travel-Lodging Expense	\$5,000
Police Protection	\$51,000
Postage	\$55,000
Printing-Publishing	\$72,000
Special Programs	\$10,000
Staff Training	\$1,000
Telecommunications	\$30,000
Clean Up/Waste Hauler	\$15,000
Transportation/MaineLines	\$1,500
Utilities	\$30,000
PACE	\$4,000
TOTAL CONTRACTUAL SERVICES	\$587,500

COMMODITIES

Miscellaneous	\$750
Office Supplies/Small Equipment	\$28,000
Operating Supplies-Maintenance	\$15,000
TOTAL COMMODITIES	\$43,750

OTHER EXPENDITURES

Code Enforcement Expense	\$1,000
National Night Out	\$5,000
Plan Commission	\$1
Maine Township Recovery Connections	\$70,000
Vehicle Expense	\$4,000
TOTAL OTHER EXPENDITURES	\$80,001

CAPITAL OUTLAY	
Building	\$45,000
Capital Fund Account	\$150,000
TOTAL CAPITAL OUTLAY	<u>\$195,000</u>
Contingencies	\$150,000
TOTAL ADMINISTRATION	<u>2,429,753</u>

ASSESSOR

PERSONNEL	
Salaries	\$292,320
Social Security	\$20,807
Life Insurance	\$300
Dental Insurance	\$3,000
Municipal Retirement Fund	\$17,128
Health Insurance	\$138,240
TOTAL PERSONNEL	<u>\$471,795</u>

CONTRACTUAL SERVICES	
Conferences-Meetings	\$1,300
Cook County Assessor Tie-in	\$1,050
Dues-Subscriptions	\$570
Equipment Leasing-Maintenance	\$1
Mileage-Travel-Lodging Expense	\$1,500
Postage	\$1,200
Printing-Publishing	\$800
Sidwell Maps	\$700
Staff Training	\$150
TOTAL CONTRACTUAL SERVICES	<u>\$7,271</u>

COMMODITIES	
Miscellaneous	\$2,000
Office Supplies/Small Equipment	\$4,300
TOTAL COMMODITIES	<u>\$6,300</u>

TOTAL ASSESSOR	<u>\$485,366</u>
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CLERK

PERSONNEL

Salaries	\$175,000
Social Sec.	\$13,400
Municipal Retirement Fund	\$9,500
Health Insurance	\$67,500
Dental Insurance	\$1,250
Life Insurance	\$250
TOTAL PERSONNEL	\$266,900

CONTRACTUAL SERVICES

Conferences-Meetings	\$2,000
Dues-Subscriptions	\$400
Print Management	\$1,850
Mileage-Travel-Lodging Expense	\$2,000
Honor Flight	\$1,000
Postage	\$8,000
Printing-Publishing	\$2,200
Computer Tech Support	\$4,400
Staff Training	\$700
Hunting/Fishing License	\$1,000
License Plate Stickers	\$20,000
TOTAL CONTRACTUAL SERVICES	\$43,550

COMMODITIES

Miscellaneous	\$100
Office Supplies/Small Equipment	\$4,500
TOTAL COMMODITIES	\$4,600

TOTAL CLERK	\$315,050
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OFFICE OF EMERGENCY MANAGEMENT

PERSONNEL

Salaries	\$38,000
Social Security	\$2,900
Uniforms	\$4,000
TOTAL PERSONNEL	<u>\$44,900</u>

CONTRACTUAL SERVICES

Conferences/Meetings	\$500
Dues/Subscriptions	\$400
Utilities	\$4,500
Special Programs	\$1,500
Telecommunications	\$3,900
Staff Training	\$1,500
TOTAL CONTRACTUAL SERVICES	<u>\$12,300</u>

COMMODITIES

Office Supplies/Small Equipment	\$10,100
Operating Supplies	\$10,000
Disaster Operations Supplies	\$3,000
TOTAL COMMODITIES	<u>\$23,100</u>

OTHER EXPENDITURES

Volunteer Insurance	\$1,000
Vehicle Expense	\$7,000
TOTAL OTHER EXPENDITURES	<u>\$8,000</u>

CAPITAL OUTLAY

Building	\$8,000
TOTAL CAPITAL OUTLAY	<u>\$8,000</u>

TOTAL OFFICE OF EMERGENCY MANAGEMENT	<u>\$96,300</u>
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MAINESTAY YOUTH AND FAMILY SERVICES

PERSONNEL

Salaries	\$415,000
Social Security	\$32,000
Municipal Retirement Fund	\$29,000
Health Insurance	\$125,000
Dental Insurance	\$2,200
Life Insurance	\$500
TOTAL PERSONNEL	<u>\$603,700</u>

CONTRACTUAL SERVICES

Community Education	\$100
Summer Youth Camp	\$16,000
Garage Sale	\$1,000
Conferences-Meetings	\$700
Dues-Subscriptions/Licensures	\$5,500
Print Management	\$1,850
General Insurance-Liability-Bond	\$750
Mileage-Travel-Lodging Expense	\$1,500
Postage	\$100
Printing-Publishing	\$600
Special Programs	\$19,000
Computer Tech Support	\$4,500
Consultation/Staff Training	\$1,600
TOTAL CONTRACTUAL SERVICES	<u>\$53,200</u>

COMMODITIES

Training Manuals/Books	\$300
Miscellaneous	\$50
Office Supplies/Small Equipment	\$3,600
TOTAL COMMODITIES	<u>\$3,950</u>

OTHER EXPENDITURES

Youth Recreation Fund	\$3,000
TOTAL OTHER EXPENDITURES	<u>\$3,000</u>

TOTAL MAINESTAY YOUTH AND FAMILY SERVICES	<u>\$663,850</u>
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MAINSTREAMERS SENIOR SERVICES

PERSONNEL

Salaries	\$305,500
Social Security	\$24,000
Municipal Retirement Fund	\$23,000
Health Insurance	\$104,000
Dental Insurance	\$1,600
Life Insurance	\$350
TOTAL PERSONNEL	<u>\$458,450</u>

CONTRACTUAL SERVICES

Conferences-Meetings	\$900
Dues & Licensing Fee	\$7,500
Mileage-Travel-Lodging Expense	\$2,100
Special Programs	\$8,000
Computer Tech Support	\$4,500
Print Management	\$1,700
Telecommunications	\$75
TOTAL CONTRACTUAL SERVICES	<u>\$24,775</u>

COMMODITIES

Office Supplies/Small Equipment	\$13,000
TOTAL COMMODITIES	<u>\$13,000</u>

TOTAL MAINSTREAMERS SENIOR SERVICES	<u>\$496,225</u>
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Funded Agencies \$472,500

TOTAL TOWN FUND \$4,959,044

GENERAL ASSISTANCE FUND

BEGINNING BALANCE	\$1,667,469
ESTIMATED REVENUES	
Property Tax	\$800,000
Social Security Reimbursement	\$27,500
Interest Income	\$20,000
Energy Assistance Revenue	\$18,000
Other Income	\$12,000
TOTAL ESTIMATED REVENUES	<u>\$877,500</u>
TOTAL ESTIMATED FUNDS AVAILABLE	\$2,544,969
BUDGETED EXPENDITURES	
Administration	\$582,654
Home Relief	\$195,501
TOTAL ESTIMATED EXPENDITURES	<u>\$778,155</u>
ENDING BALANCE	\$1,766,814

ADMINISTRATION**PERSONNEL**

Salaries	\$378,000
IDES	\$1
Social Security	\$25,000
Municipal Retirement Fund	\$23,000
Health Insurance	\$102,000
Dental Insurance	\$1,700
Life Insurance	\$400
Tuition Reimbursement	\$1
TOTAL PERSONNEL	<u>\$530,102</u>

CONTRACTUAL SERVICES

Conferences-Meetings	\$800
Accounting Services	\$9,000
Dues-Subscriptions	\$100
Print Management	\$1,850
General Insurance-Liability-Bond	\$7,500
Hearing Officer	\$1
Mileage-Travel-Lodging Expense	\$1,000
Postage	\$4,000
Printing-Publishing	\$300
Computer Tech Support	\$4,500
Staff Training	\$1,000
TOTAL CONTRACTUAL SERVICES	<u>\$30,051</u>

COMMODITIES

Miscellaneous	\$1
Office Supplies/Sm. Equipment	\$2,500

TOTAL COMMODITIES	<u>\$2,501</u>
CAPITAL OUTLAY	
Computer Software Development	\$3,000
TOTAL CAPITAL OUTLAY	<u>\$3,000</u>
OTHER EXPENDITURES	
Food Pantry	\$12,000
TOTAL OTHER EXPENDITURES	
Contingencies	\$5,000
TOTAL ADMINISTRATION	<u>\$582,654</u>

HOME RELIEF

CONTRACTUAL SERVICES	
Medical Services	\$500
Ambulance-Paramedic Service	\$1,000
Client Utilities	\$5,000
Dental Services	\$1,000
Emergency Assistance Program	\$10,000
Food	\$50,000
Funeral and Burial Services	\$1
Client Health Insurance	\$500
Prescription Drugs	\$1,500
Shelter-Rent	\$100,000
TOTAL CONTRACTUAL SERVICES	<u>\$169,501</u>

COMMODITIES	
Personal Essentials	\$25,000
Transient	\$1,000
TOTAL COMMODITIES	<u>\$26,000</u>

TOTAL HOME RELIEF	<u>\$195,501</u>
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TOTAL GENERAL ASSISTANCE FUND	<u>\$778,155</u>
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1. GENERAL TOWN FUND	\$4,959,044
2. GENERAL ASSISTANCE FUND	\$778,155
TOTAL	<u>\$5,737,199</u>

Section 3: That each total is divided among the several objects and purposes specified and in particular amounts stated for each fund respectfully in Section 1 and Section 2 constituting the total appropriations & ending balance the amount of (\$5,737,199) five million seven hundred and thirty seven thousand one hundred and ninety nine for the fiscal year March 1, 2025 to February 28, 2026 and that Section 3 shall be and is the annual Appropriation Ordinance of this Township, passed by the Board of Trustees as required by law and shall be in full force effect from and after this date.

Section 4: A certified copy of the Budget & Appropriation Ordinance must be filed with the County Clerk within 30 days after adoption.

Adopted in a meeting assembled on April 29, 2025 by the Board of Trustees of the Town of Maine in the County of Cook, State of Illinois pursuant to a roll call vote as follows:

AYE	NAY	ABSENT	_____
AYE	NAY	ABSENT	_____
AYE	NAY	ABSENT	_____
AYE	NAY	ABSENT	_____
			Trustees
AYE	NAY	ABSENT	_____
			Supervisor

			Clerk

MAINE TOWNSHIP CLERK'S SERVICES MONTHLY SUMMARY FOR THE YEAR 2025

SERVICES	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	TOTAL
FOIA Req.	4	5	3	0	0	0	0	0	0	0	0	0	12
Garbage Stickers	39	29	30	0	0	0	0	0	0	0	0	0	98
Handicap Placards	0	0	1	2	1	2	0	1	0	0	0	0	1
Hunting & Fishing Lic.	0	0	3	0	0	0	0	0	0	0	0	0	3
License Plate Stckr	13	8	15	0	0	0	0	0	0	0	0	0	36
Maineline Coupons	6	9	10	0	0	0	0	0	0	0	0	0	25
Misc. Transacts.	0	0	0	0	0	0	0	0	0	0	0	0	0
Neighbor/Neighbor/	240	250	0	0	0	0	0	0	0	0	0	0	490
Notary Public	17	19	37	0	0	0	0	0	0	0	0	0	73
Passport Application	169	168	181	0	0	0	0	0	0	0	0	0	518
Passport DS-82 Walk-in	0	0	0	0	0	0	0	0	0	0	0	0	0
Phone Calls	0	0	0	0	0	0	0	0	0	0	0	0	0
RTA Passes	7	16	27	0	0	0	0	0	0	0	0	0	50
Translation Services	0	0	0	0	0	0	0	0	0	0	0	0	0
In Person Visits	0	0	0	0	0	0	0	0	0	0	0	0	0
Voter Regist.	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL	495	504	307	0	0	0	0	0	0	0	0	0	1,306
	286	705	341	515	767	491	511	471	266	1,009	388	357	6,107

* The numbers in the second row indicate services provided in the year 2024
 * Fishing License Commission \$ 3.75
 * Passports Processing Fee \$4,795.00
 * License Plate Sticker Commission \$ 71.40

Maine Township Assessor's Office 2025 Monthly Summary of Taxpayer Services

	Jan	Feb	March	April	May	June	July	August	Sept	Oct	Nov	Dec	Total
Calls	451	652	877	516									2496
Visits	194	559	1572	1988									4313
Permits	372	277	208	0									857
Welcome letters	240	250	0	0									490
Cert. of Errors	61	18	80	0									159
HO	0	0	0	0									0
Senior	0	0	0	0									0
Freeze	0	0	0	0									0
Disability	0	0	0	0									0
Vets	0	0	0	0									0
Waivers	2	0	0	3									5
Treasurer Apply for Overpayment	0	0		0									0
Name/Address	2	6	0	0									8
Appeals	0	0	0	0									0
Prop. Loc	0	0	0	0									0
Exempt Inq.	0	3	0	0									3
Assessment Inq.	3	3	0	0									6
FOI	2	0	4	2									8
C/E \$ Saved Taxpayers	47949.53	\$71,419.11											\$ 119,368.64

z: Assessor/2025 Yearly Summary of Taxpayer Services_ by month

Updated 4/18/2025

**STATISTICAL REPORT
GENERAL ASSISTANCE DEPARTMENT
MARCH, 2025**

I. <u>GENERAL ASSISTANCE/ER CASES:</u>		
1. CASES OPENED		_ 1 _
2. CASES ONGOING		_ 6 _
3. CASES PENDING		_ 8 _
4. CASES CLOSED		_ 2 _
5. TOTAL INDIVIDUALS RECEIVING GENERAL ASSISTANCE		_ 6 _
 II. <u>ADVOCACY:</u>		
1. QMB – QUALIFIED MEDIACL BENEFICIARY PROGRAM		_ 1 _
2. GENERAL PUBLIC AID ADVOCACY (TO INCLUDE CASH ASSISTANCE AND MEDICAID)		_ 25 _
3. COMMUNITY RESOURCE ADVOCACY REFERRALS		_ 64 _
 III. <u>SUBURBAN PRIMARY ACCES TO CARE INTAKE:</u>		
1. MONTHLY INTERVIEWS/APPLICATIONS FILED		_ 2 _
 IV. <u>SENIOR INFORMATION AND ASSISTANCE:</u>		
1. SHIP, MEDICARE, AND MEDICARE D INTERVIEWS		1 _
2. BENEFIT ACCESS MONTHLY APPLICATION INTERVIEWS		42 _
3. FREE TELEPHONE/BILL REDUCTION APPLICATION INTERVIEWS		0 _
4. VETERANS ADMIN. ASSIST REFERRAL		0 _
5. SECTION 8 HOUSING		3 _
 V. <u>CEDA PROGRAMS/ LIHEAP – ENEGRY ASSISTANCE</u>		
<u>APPLICATION INTERVIEWS:</u> (which includes Share the Warmth, PIPP, DVP, RA [Reconnect Assistance], Furnace, And Weatherization)		100_
 VI. <u>MAINELINES (MAINE TOWNSHIP TAXI CAB VOUCHER PROGRAM):</u>		
1. NEW APPLICATIONS ACCEPTED		_ 1 _
2. MONTHLY INTERVIEWS		_ 1 _
3. MAINELINES TICKETS SOLD THIS MONTH		_ 10 _
4. TOTAL MONEY COLLECTED FOR TICKETS SOLD (YEAR TO DATE) (_____ 1 ST - _____ 30 TH /31 ST)		\$ 10.00

General Assistance Monthly Report

MARCH,2025

Kathy Sabbini

General Assistance:

We opened 1 General Assistance/Emergency Rent cases and closed 2 cases this month. We are up to 6 clients currently. Pending 8 One -Time Emergency Rent/ General Assistance cases.

Advocacy/QMB,SNAP and Medicaid

In March, we helped 25 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 March, we referred 23 clients to our Food Pantry and other pantries in our area and in total there were 64 community resource referrals.

Benefit Access:

We assisted 42 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 program (for electric and gas assistance) since the start of the program on October 1,2024 has helped over 948 clients so far receive the Liheap program benefits. In addition to this, our waiting list has grown to over 2,000 clients in total and counting asking to apply for the program since October,2024. The General Assistance office served 100 clients from the Maine Township area and within Cook County with PIPP Recertifications and Liheap applications in the month of March,2025.

Senior Information and Assistance

Seniors have been helped with Ship/Medicare/Medicare D with 1 interview in the last month. There were 25 residents helped with low-income programs including Snap benefits, Medicaid or on SSI benefits. Also, there were 3 seniors and or disabled residents who received help in regard to low-income housing.

MAINE TOWNSHIP EMERGENCY FOOD PANTRY

APRIL MONTHLY REPORT

To: Karen Dimond- Maine Township Supervisor

From: Michael Pitzafarro -Director Food Pantry

Services from March 1st^d, 2025 thru March 28th, 2025

Household visits to Maine Township Food Pantry **800**

Individuals served through the Food Pantry **1,491**

New Members to Food Pantry **92**

(74 New Signup / 18 transfer from catholic charities) 3-1-2025 to 3-28-25

Donations

Greater Food Depository- Weekly Deliveries **33,130** pounds of food received in March

Panera-Pickups Wednesday, Thursday, Friday-over 500 lbs. of bread

Weekly Pickups- Over 835lbs of bakery items from company's listed below

Mariano's- Pickups Monday, Wednesday, Friday

Jewel Food Store- Pickups Monday, Wednesday, Friday

FOOD PANTRY VOLUNTEERS- Currently at 64 Volunteers

491.25 volunteer hours for March

Cash or Check Donations- 3-1-2025 thru 3-28-2025 \$4,874.44

School District 63 weekend snack lunches-Currently providing 65bag lunches per week with 11 items in each package

General Assistance Emergency Food Bags- providing 25 Bags per week (100 bags per month)

Maine Township Code Enforcement Office

To: Elected Officials
From: Nader Ghazaleh, Code Enforcement Officer
CC: Dayna Berman, Administrator
Date: 4/23/2025
Re: Monthly Report

With the spring weather upon us, that means a lot of overgrown lawns and residents who have not begun to mow them. The majority of my warnings this month have been for overrun and wild vegetation. Residents are given five days to comply or citations will be issued. This past month has also seen a rise in commercial vehicles parking on township streets. After twenty-four hours of non-compliance, tickets are issued and the vehicles are towed. One ticket did have to be issued for non-compliance. While patrolling I continue to run into the common garbage problems such as television's being left on the township right-of-way as well as furniture and mattresses, having to do special pickups.

With the spring weather lately, several outdoor projects have begun. Many of these projects have started without permits and warnings were issued to residents. One particular problem that came up this month with the good amount of rain we received, has been standing water in resident's backyards. I have worked closely with Cook County Building and Zoning and they go out to ensure that residents did not regrade their land that would direct the water into their neighbor's yards. One other area that I have worked closely with Cook County has had to do with fencing. Many residents have called in to complain about fences either being down or broken. Working with Cook County helps to make sure that residents maintain their privacy as well as keeping Maine Township looking good. Three water main breaks were repaired, with Aqua assistance. Assisting maintenance and pantry as needed.

Deficiencies issued: 13

Citations issued: 15

MAINESTAY YOUTH & FAMILY SERVICES
APRIL 2025 BOARD REPORT
RICHARD LYON, DIRECTOR

MAINE TOWNSHIP AGENCY DAY – MAY 2

Our 42nd annual Maine Township Agency Day will be held on Friday, May 2, at Manzo's Banquets in Des Plaines from 9 am – 1 pm. This event provides a great opportunity for local organizations to learn about services in the Maine Township community and is open to employees from social service agencies, non-profits, schools, churches, hospitals, and units of government. There will be multiple opportunities for networking among agencies and organizations. Our speaker this year will be Raghu Sundara whose presentation is entitled *The Art of Collaboration*. At the conclusion of the workshop, organizations will be able to share their mission and services with those in attendance in order to increase awareness of available local resources and better serve our residents. Compass Health Center, Rosecrance Behavioral Health, Trinity Services, Jeffrey A. Rabin & Associates, Ltd., and Des Plaines Community Foundation are our sponsors for this year's event. Admission is free for all Maine Township employees and elected officials. Please contact Iain Parker to sign up.

COUNSELING SERVICES

We had 8 new counseling intakes completed during March. We had 79 ongoing cases and now have a total of 87 cases in our affordable, strength-based counseling program that is available to residents in the office, via telehealth, and at four local schools.

FEATURED STORY OF THE MONTH

Summer Zumbrock received the following email from a parent of one of the children in her Circle of Friends: Play Therapy Group program in response to a personalized group summary email she sent out:

From: [REDACTED]
Sent: Sunday, April 20, 2025 11:59:33 PM
To: Summer Zumbrock <szumbrock@mainetown.com>
Subject: Re: [External] Circle of Friends Group Summary

External Sender - From: [REDACTED]

[Learn More](#)

This message came from outside your organization.

Summer,

Thank you so much for that information and for facilitating such a beneficial class.

As a parent, I come across so many classes advertised to parents and kids to better some sort of external skills (be it sports or academics), but hardly any that focuses on helping kids build internal skills and develop emotional hygiene. So, I am very thankful that Maine Township provides these type of educational play therapy for children.

I can see the positive interactions in the way [REDACTED] talks and plays with her dolls and siblings after your sessions.

Both [REDACTED] and [REDACTED] loved coming to your class and have gained confidence!

Thank you,
[REDACTED]

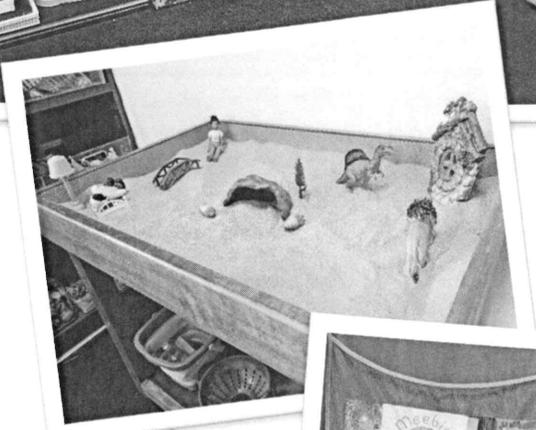
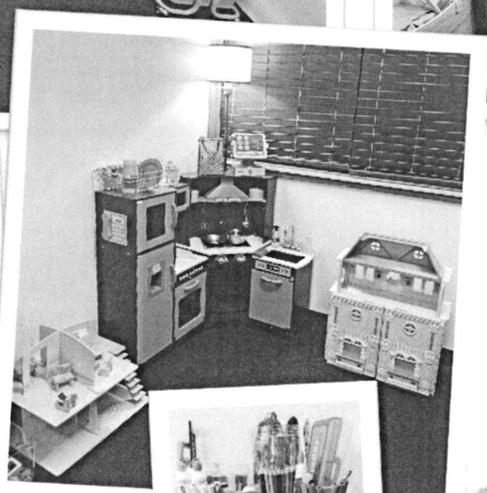
NEW PLAY THERAPY ROOM

We are excited to share that our new play therapy room, created for children ages 3 and up, has been recently completed. This space was thoughtfully designed to meet the developmental and emotional needs of children. Children make sense of their world through play. That is why this room is filled with toys chosen with purpose—each one offering a way for children to express feelings, explore experiences, and feel a sense of control and safety in their environment.

From the play kitchen and dress-up clothes to building blocks, puppets, and art supplies, every toy is a tool for communication. There is also a dedicated sandtray therapy area where children can create scenes and stories that help them process what they may not have words for.

Many of the children who use this room experience trauma, ongoing traumatic stress, anxiety, depression, neurodivergence, as well as a variety of other concerns they need help navigating. This is a space where they can feel safe to express themselves, supported in their treatment goals, and truly understood as a person—often in ways they have not experienced elsewhere.

Children from ages 3 to 15 have already begun using the new play therapy room for both individual and group therapy. For some, it is the only place where they feel comfortable enough to open up. It is not just a playroom—this play therapy space is a vital part of how we support children in this community, helping them grow, heal, and thrive in ways that feel natural and empowering.



VERBAL DE-ESCALATION WEBINAR

On April 11, we hosted a professional development webinar entitled *Verbal De-escalation* that focused on how to defuse tense situations and communicate effectively and had 307 people in attendance. Here are select comments from participants:

"The most impactful takeaway from the Verbal De-Escalation Workshop was recognizing that the only thing I can truly control is myself. Managing my own emotions and staying grounded are essential for effectively supporting others in crisis. By prioritizing self-care, setting boundaries, and communicating with intention and empathy, I can foster trust, de-escalate conflict, and create meaningful, authentic connections."

"What I learned was that one's body language affects how someone reacts to a situation whether that's how we stand, sit with legs crossed, arms crossed, and even our facial expressions. That is a key take away that I will bring to the rest of my colleagues so we can improve on that part of our de-escalation skills."

"Overall, the webinar was very informative, and the main take away that I took from this event was the different ways that we can prevent escalation such as staying in control and the tone of voice that should be used during challenging situations."

"One of the most impactful parts of this training was learning how to recognize the early warning signs of escalation and understanding the importance of both verbal and non-verbal communication when working with individuals in crisis. The emphasis on staying calm and grounded in high-stress situations really stood out to me, as did the reminder that our own body language and tone can significantly influence the outcome of a situation. I also appreciated the practical examples and real-world applications shared during the session."

SPRING/SUMMER PROGRAM SCHEDULE

Below is a list of some of our upcoming programs.

- **Bluey's Big Feelings Fun: Emotion Regulation Group – April 24 | 3:30-4:30 pm | 5 weeks | 3-6**
- **Managing Big Feelings: A Parent's Guide to Emotional Regulation – May 6, 2025 | 6-7:30 pm**
- **Mother's Day Paint and Snack – May 8 | 6-7:30 pm | 5+**
- **Family Fun Nights – May 12 | 6-7:30 pm | families with children ages 5 and up**
- **Stepping into Summer: Group Play Therapy Intensive – June 2 | 3-3:30 pm | 2 weeks | 3-4**
- **Special Playtimes for Toddlers: A Play-Based Parenting Program – June 6 | varies | 7 weeks | 15-23 months, adults 18+**
- **Circle of Friends: Play Therapy Group – June 9 | 1-1:40 pm | 10 weeks | 3rd grade**
- **Summer Camp – June 9, July 14 | 2 weeks | 8-13**
- **Stepping into Summer: Group Play Therapy Intensive – June 10 | 4-4:40 pm | 2 weeks | 1st grade**
- **Peaceful Pathways: Play Therapy Group for Siblings – June 10 | 1-1:40 pm | 9 weeks | 6-11**
- **Shifting Sands: Sandtray Therapy Group – June 20 | 3-3:30 pm | 8 weeks | 3-4**
- **Circle of Friends: Play Therapy Group – June 30 | 2-2:40 pm | 8 weeks | 1st grade**
- **Mentoring – every other Tuesday | 6-7:30 pm | 8-12**

SUMMER CAMP

We are still accepting applications for our Adventure Maine Township Summer Camp program for at-risk youth, ages 8-13, who qualify based on family income. The first camp session will take place from June 9-20 and the second session from July 14-24 is already full. This camp provides a supportive and structured environment where children can improve their social skills while being exposed to new activities they may not otherwise be able to experience.

MAINSTREAMERS HIGHLIGHTS

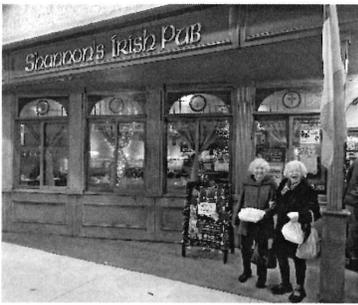
March 2025

Marie Dachniwsky, Director

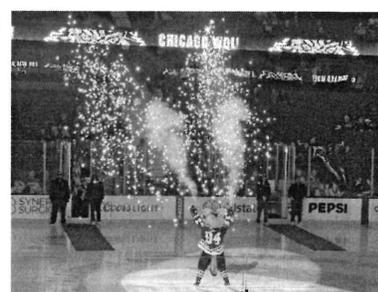
In March the MaineStreamers offered 3 daytrips to our members: *Rhythm of the Dance*, at the McAninch Arts Center, *Chicago Wolves*, Allstate Arena and *Waitress at the Paramount Theatre*. We hosted our regular monthly programs - Bingo, Movie, Day at the Races, Fitness Classes, Informative, a St. Patrick's Day Luncheon, Computer Class, two Informative Programs and a Floral Design Class. Throughout the month a combined total of 573 members (some duplicated) were able to enjoy our MaineStreamer activities.

A few of the featured daytrips and special events for the month of March were:

Rythym of The Dance – Celebrating the month of St. Patrick's Day, members enjoyed this amazing performance of Rhythm of the Dance. Direct from Ireland, this is the most popular Irish step dance show in the world, performed by world and Irish champion dancers and the finest traditional musicians. Through this dance and music extravaganza, the performers took you on an exhilarating and energy-packed journey through the ages. Not only did members enjoy the performance, they also enjoyed a traditional Irish meal at Shannon's Irish Pub in Glen Ellyn.



Chicago Wolves Game – What a fun evening! Members enjoyed cheering on the Chicago Wolves Hockey team as they took on the Manitoba Moose at the Allstate Arena. Members got to see the game up-close and personal, we had great seats and a perfect view. The evening was very family oriented and in-between periods we had lots of entertainment from young figure skaters, fireworks and, most of all, members seeing themselves on the Jumbo-Tron.

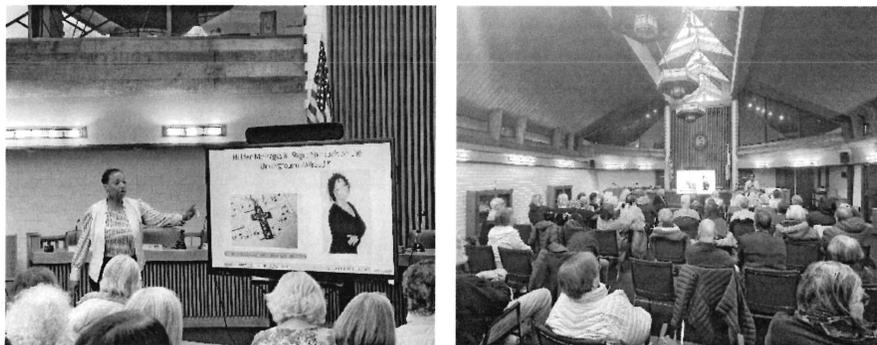


Waitress – Regional Musical Premier – *Waitress*, the Regional Musical Premier at Paramount, tells the story of Jenna, a pregnant women trapped in a small town, and the challenges between the life she's living and the life she wants. She is a small -town waitress with a dream and the ingredients for success! Sugar, butter and flour aren't the only ingredients Jenna, a waitress and expert pie maker, uses to make her famous pies. Prior to the show, members enjoyed a delicious meal at VAI'S Italian Inspired Kitchen.

St. Patrick's Day Luncheon - Members came dressed in their festive, green attire and were ready to enjoy a delicious Corned Beef and Cabbage meal to celebrate St. Patrick's Day. Following lunch, *The Donnybrooks* played Irish Traditional to modern Celtic music. The set was filled with fiddles and craic as drinks were raised right along with everyone's spirits. Everyone enjoyed singing along. Bingo followed the entertainment; members were able to win gift cards to local restaurants as bingo prizes.



Free Informative - "Hidden Messages in Negro Spirituals on the Underground Railroad" – Connie Martin, presenter, defined a Negro Spiritual to a full house of MaineStreamers in our Boardroom. Members were drawn in with stories of secrecy surrounding hidden messages inside the lyrics of several beloved, pre and post Civil War era songs. Connie presented slides which provided information and mystery of who, what, where, and how special songs were used and in what circumstances. These songs aided freedom seekers to navigate and escape safely to freedom in Canada during 1850-1865, the end of the Civil War. Members learned how certain lyrics and human emotion sung in Negro Spirituals were utilized to inform freedom seekers to know how to escape the bondage of slavery in the South. When Connie sang, the room was silent and members were astonished by the meanings of the lyrics.



Twilight Dining - Sunrise Grill - On a Monday evening 61 members enjoyed a private dining experience at Sunrise Grill. The restaurant is usually closed on Mondays but opened up for our MaineStreamer members. Members chose their entrees from a preselected menu. Each table was covered with a white table cloth and fresh flowers. Everyone had time to socialize, enjoy a delicious meal, and help support a wonderful local restaurant.

MAINSTREAMERS 2024 STATISTICAL REPORT - March 2025

RECREATIONAL PROGRAMS	NO. OF PARTICIPANTS	YEAR TO DATE	INCOME	EXPENSES	TOTAL
Bingo (Monthly)	52	155	\$320.00	\$159.95	\$160.05
Day at the Races (Monthly)	40	116	\$0.00	\$31.96	(\$31.96)
Movie of the Month (Monthly)	30	102	\$62.00	\$0.00	\$62.00
Twilight Dining Outing (Alternating Months)	59	120	\$1,892.00	\$1,830.00	\$62.00
Craft Classes -		70			\$0.00
Floral Design					\$0.00
HEALTH/INFORMATIVE					
Hidden Messages in Negro Spirituals	60	375	\$2.00	\$745.80	(\$743.80)
Strictly Self Defense	77				
FITNESS CLASSES					
Senior Aerobics (8 week sessions)		24			\$0.00
Yoga (8 Week Sessions)		7			\$0.00
Zumba Gold		10			\$0.00
CLASSES/PROGRAMS					
Computer Class (Alternating Months)	6	17	\$60.00	\$200.00	(\$140.00)
Defensive Driving Course (Held Quarterly)		20			\$0.00
LUNCHEON					
	120	279	\$3,986.00	\$4,329.95	(\$343.95)
SPECIAL EVENTS					
					\$0.00
					\$0.00
DAY TRIPS					
	129	409	\$11,187.00	\$12,119.84	(\$932.84)
LONG DISTANCE TRIPS					
		26			\$0.00
SENIOR MAILING (Bi-Monthly)					
		24			\$0.00
ADVISORY COUNCIL MEETING (Held Quarterly)					
TOTAL	573	1754	\$17,509.00	\$19,417.50	(\$1,908.50)
Misc. Expenditures				\$69.47	(\$69.47)
Additional Expenses (see below)				\$1,010.52	(\$1,010.52)
					(\$2,988.49)

ADDITIONAL EXPENSES (STARTED FISCAL YR. 2023)	EXPENSES	TOTAL year to date
Monthly Postage	\$0.00	\$1,075.22
Printing & Publishing (MaineStreamer Newsletter)	\$0.00	\$862.00
Forte fees	\$1,010.52	\$2,829.63

Maine Township
MaineStreamers Account Income/Expenses
March 2025

Beginning Balance 3/1/2025	<u>\$145,813.20</u>
Income	
Total amount of checks deposited (e.g., member event fees, vendor refunds)	\$38,764.64
Expenses	
Total Subtractions (e.g., venues, bus transportation)	<u>\$30,330.42</u>
Ending Balance 3/31/2025	<u>\$154,247.42</u>

Ending Bank Balance **\$154,247.42**

*** Please Note**

This is an account separate from the General Town Fund



Board Report for April

Marty Cook

Friday Night Recovery Meetings at Maine Township Attendance:

March 21, 2025	59 Participants
March 28, 2025	58 Participants
April 4, 2025	45 Participants
April 11, 2025	52 Participants
April 18, 2025	61 Participants

Community Outreach/Events:

- Meeting attendance has continued to expand to record numbers.
- Attended Teen Drug Prevention Night put on by the Prevention Leadership Team – connected with local resources and networked with recovery experts.
- Monday night sober yoga had 25 participants.

Social Media Communications:

E- Newsletter

- 4 e-newsletters sent to 560 participants and local health agencies.
- 275 weekly opens (approximately 54% of participants).

Recovery Connection Facebook Page:

- 4 posts per month.
- 280 Members.

FOIA

RECEIVED ON 04/07/2025
RESPOND BY 04/14/2025

Eva Magnowski

From: noreply@revize.com
Sent: Monday, April 7, 2025 11:53 AM
To: Eva Magnowski
Cc: Jessica Guzman
Subject: [External] FOIA Request Form

External Sender - From: (noreply@revize.com)

[Learn More](#)

This message came from outside your organization.

First_Name = Elisa
Last_Name =
Address =
Email =
Phone =
Requested_Records = Senior freeze form for 2024
Inspect_or_Copy = Copy
Commercial_Purpose = No
How_Receive = Mail
Client IP = 73.246.184.31

FOIA

RECEIVED ON 04/07/2025
RESPOND BY 05/06/2025

Eva Magnowski

From: Sheri Reid <sreid@smartprocure.com>
Sent: Monday, April 7, 2025 1:17 PM
To: Eva Magnowski
Subject: [External] SmartProcure FOIA Request to Maine Township For PO/Vendor Information
Attachments: 1043539.xlsx

External Sender - From: (Sheri Reid <sreid@smartprocure.com>)

[Learn More](#)

This message came from outside your organization.

Dear Eva Magnowski,

Thank you for reviewing our request.

Please confirm receipt of this request. The attached documents are past reports from your agency, and can be used as references for this request.

SmartProcure is submitting a commercial FOIA request to the Maine Township for general purchasing records from 12/4/2024 to the current request date of 4/7/2025. Request details are as follows:

- Our request is limited to readily available, fully electronic documents.
 - For the purpose of this request, “fully electronic” refers to dynamic PDF, Excel (csv., xlsx.), TXT or RTF files containing active text.
 - Files containing active text should allow the user to use their mouse/trackpad to highlight, select, copy and paste the text from the file.
- Responsive reports include those containing the following details per purchase:
 - 1 Unique Identifier (i.e. PO #, Invoice #, Check #, Encumbrance #, etc.)
 - Purchase Date
 - Line item details
 - Line item quantity
 - Line item price
 - Vendor ID number, name, address, contact person and their email address

The unique upload link below has been added as a security measure for current and future requests.

Please feel free to upload responsive documents here, or attach them to your response email:

<https://upload.smartprocure.com/?id=c2RqPWEyYlZQMMDAwMDAwUVhqNFIBRyZzdD1JTCZvcmc9TWFPbmVUb3duc2hpcCZvaWQ9MjUxNzE%3D>

For any questions or concerns, please feel free to contact me via email or at the phone number in my signature below.

As always, thank you for your time and consideration.

FOIA

RECEIVED BY APRIL 9, 2025
RESPOND BY APRIL 16, 2025

From: **Zach**
Date: Wednesday, April 9, 2025
Subject: Investigation
To: president@stanford.edu, president@whitehouse.gov

----- Forwarded message -----

From: **Zach**
Date: Wednesday, April 9, 2025
Subject: Investigation
To: osd.pa.dutyofficer@mail.mil, ctsa@ctpne.police.uk

----- Forwarded message -----

From: **Zach**
Date: Wednesday, April 9, 2025
Subject: Investigation
To: SeeSay@hq.dhs.gov

Requesting an investigation into school district 62 regarding policy's made by former officials and city clerks regarding the employment of Zachary . involving the Des Plaines police and Maine Township clerk

On multiple occasions was told to work hard to get a promotion, after hard work the district did not take him seriously, It is believed that Swanson ran a false review as a joke; please take a look into the matter and view the evidence and statements from elected officials Or those whom we have trusted.

Zach

The city of Des Plaines has made it as difficult as possible and are a source of domestic terrorism at this point at time, they need to respond to inquiries regarding messages that they sent.

https://www.instagram.com/zachfiedler_?igsh=MWhzZjM5NmRpMGNvcA%3D%3D&utm_source=qr

<https://imgur.com/user/iBroco>

<https://youtube.com/@mybuddyjohnny?si=exzQPZ3C-OZZQtZs>

<https://www.reddit.com/u/Lost-Telephone972/s/ejDD8r0V8B>

FOIA

①

Received 4/10/25
Respond by 4/17/25

Jessica Guzman

From: noreply@revize.com
Sent: Thursday, April 10, 2025 9:14 AM
To: Eva Magnowski
Cc: Jessica Guzman
Subject: [External] FOIA Request Form

External Sender - From: (noreply@revize.com)

[Learn More](#)

This message came from outside your organization.

First_Name = Ana
Last_Name = Apostolopoulos
Address = 7325 Janes Avenue
Email = aapostolopoulos@v3co.com
Phone = 630-724-9200
Requested_Records = Assessing Records
Catholic Cemeteries Properties
Intersection of W. Dempster Street and Cumberland Avenue, Niles, Illinois
Address: 8600 N. Milwaukee Avenue, Niles, IL 60714
8511 W. Dempster Street, Niles, IL
PIN #(s): 09-23-200-014-0000 and 09-23-200-011-0000

V3 Companies is requesting the earliest to current records for following:

- Current and historical property records for the proposed property.

Inspect_or_Copy = Copy
Commercial_Purpose = No
How_Receive = Email
Client IP = 50.227.39.195

FOIA

Received
4/10/2025

Respond by 4/17/2025

Jessica Guzman

From: noreply@revize.com
Sent: Thursday, April 10, 2025 9:27 AM
To: Eva Magnowski
Cc: Jessica Guzman
Subject: [External] FOIA Request Form

Follow Up Flag: Follow up
Flag Status: Flagged

External Sender - From: (noreply@revize.com)
This message came from outside your organization.

[Learn More](#)

First_Name = Ana
Last_Name = Apostolopoulos
Address = 7325 Janes Avenue
Email = aapostolopoulos@v3co.com
Phone = 630-724-9200
Requested_Records = Building Department Records
Catholic Cemeteries Properties
Intersection of W. Dempster Street and Cumberland Avenue, Niles, Illinois
Address: 8600 N. Milwaukee Avenue, Niles, IL 60714
8511 W. Dempster Street, Niles, IL
PIN #(s): 09-23-200-014-0000 and 09-23-200-011-0000

V3 Companies is requesting the earliest to current records for following:

- Building Permits (current and historical) and zoning records;
- Records of building construction/renovations and building additions including dates;
- Property ownership and occupant records;
- Records and permits on past or current installation and removal of underground storage tanks (USTs) and above ground storage tank (AST) systems. Records on past or current petroleum and hazardous materials incidents (i.e., spills, leaks, releases);
- Records of Complaints and violations;
- Records of Open Dumping;
- Records of Fires or major accidents that occurred on the site

Due to the urgent nature of this request, it is preferred that the records be sent to my attention via email (aapostolopoulos@v3co.com) and (vhofmann@v3co.com) or Fax (630-724-9202).

Inspect_or_Copy = Copy
Commercial_Purpose = No
How_Receive = Email
Client IP = 50.227.39.195

Received 4/10/25

FOIA (Amended)

Respond by 4/17/25

Jessica Guzman

From: noreply@revize.com
Sent: Thursday, April 10, 2025 10:32 AM
To: Eva Magnowski
Cc: Jessica Guzman
Subject: [External] FOIA Request Form

External Sender - From: (noreply@revize.com)
This message came from outside your organization.

[Learn More](#)

First_Name = Ana

Last_Name = Apostolopoulos

Address = 7325 Janes Avenue

Email = aapostolopoulos@v3co.com

Phone = 630-724-9200

Requested_Records = Fire Department Records

Catholic Cemeteries Properties

Intersection of W. Dempster Street and Cumberland Avenue, Niles, Illinois

Address: 8600 N. Milwaukee Avenue, Niles, IL 60714

8511 W. Dempster Street, Niles, IL

PIN #(s): 09-23-200-014-0000 and 09-23-200-011-0000

V3 Companies is requesting the earliest to current records for the following:

- Records and permits on past or current installation and removal of underground storage tank (USTs) and above ground storage tank (AST) systems;
- Records of past and current petroleum product and hazardous chemical incidents (i.e., spills, leaks, releases);
- Records of inspections, complaints and violations;
- Records of fires or major accidents that occurred on the Site;
- If the Site was ever used to train/practice firefighting;
- If AFFF firefighting foam was ever used on the Site.

Additional information

Due to the urgent nature of this request, it is preferred that the records be sent to my attention via email (aapostolopoulos@v3co.com) and (vhofmann@v3co.com) or Fax (630-724-9202).

Inspect_or_Copy = Copy

Commercial_Purpose = No

How_Receive = Email

Client IP = 50.227.39.195

FOIA

②

Received 4/10/25
Respond by 4/17/25

Jessica Guzman

From: noreply@revize.com
Sent: Thursday, April 10, 2025 9:27 AM
To: Eva Magnowski
Cc: Jessica Guzman
Subject: [External] FOIA Request Form

External Sender - From: (noreply@revize.com)

[Learn More](#)

This message came from outside your organization.

First_Name = Ana

Last_Name = Apostolopoulos

Address = 7325 Janes Avenue

Email = aapostolopoulos@v3co.com

Phone = 630-724-9200

Requested_Records = Building Department Records

Catholic Cemeteries Properties

Intersection of W. Dempster Street and Cumberland Avenue, Niles, Illinois

Address: 8600 N. Milwaukee Avenue, Niles, IL 60714

8511 W. Dempster Street, Niles, IL

PIN #(s): 09-23-200-014-0000 and 09-23-200-011-0000

V3 Companies is requesting the earliest to current records for following:

- Building Permits (current and historical) and zoning records;
- Records of building construction/renovations and building additions including dates;
- Property ownership and occupant records;
- Records and permits on past or current installation and removal of underground storage tanks (USTs) and above ground storage tank (AST) systems. Records on past or current petroleum and hazardous materials incidents (i.e., spills, leaks, releases);
- Records of Complaints and violations;
- Records of Open Dumping;
- Records of Fires or major accidents that occurred on the site

Due to the urgent nature of this request, it is preferred that the records be sent to my attention via email (aapostolopoulos@v3co.com) and (vhofmann@v3co.com) or Fax (630-724-9202).

Inspect_or_Copy = Copy

Commercial_Purpose = No

How_Receive = Email

Client IP = 50.227.39.195

FOIA

Received
4/10/25

③

Respond by

4/17/25

Jessica Guzman

From: noreply@revize.com
Sent: Thursday, April 10, 2025 10:32 AM
To: Eva Magnowski
Cc: Jessica Guzman
Subject: [External] FOIA Request Form

External Sender - From: (noreply@revize.com)

[Learn More](#)

This message came from outside your organization.

First_Name = Ana
Last_Name = Apostolopoulos
Address = 7325 Janes Avenue
Email = aapostolopoulos@v3co.com
Phone = 630-724-9200
Requested_Records = Fire Department Records
Catholic Cemeteries Properties
Intersection of W. Dempster Street and Cumberland Avenue, Niles, Illinois
Address: 8600 N. Milwaukee Avenue, Niles, IL 60714
8511 W. Dempster Street, Niles, IL
PIN #(s): 09-23-200-014-0000 and 09-23-200-011-0000

V3 Companies is requesting the earliest to current records for the following:

- Records and permits on past or current installation and removal of underground storage tank (USTs) and above ground storage tank (AST) systems;
- Records of past and current petroleum product and hazardous chemical incidents (i.e., spills, leaks, releases);
- Records of inspections, complaints and violations;
- Records of fires or major accidents that occurred on the Site;
- If the Site was ever used to train/practice firefighting;
- If AFFF firefighting foam was ever used on the Site.

Due to the urgent nature of this request, it is preferred that the records be sent to my attention via email (aapostolopoulos@v3co.com) and (vhofmann@v3co.com) or Fax (630-724-9202).

Inspect_or_Copy = Copy
Commercial_Purpose = No
How_Receive = Email
Client IP = 50.227.39.195

FOIA

Received 4/11/25

Disposed by
4/18/25

Jessica Guzman

From: noreply@revize.com
Sent: Friday, April 11, 2025 10:05 AM
To: Eva Magnowski
Cc: Jessica Guzman
Subject: [External] FOIA Request Form

Follow Up Flag: Follow up
Flag Status: Flagged

External Sender - From: (noreply@revize.com)
This message came from outside your organization.

[Learn More](#)

First_Name = Ana
Last_Name = Apostolopoulos
Address = 7325 Janes Avenue
Email = aapostolopoulos@v3co.com
Phone = 630-724-9200
Requested_Records = Assessing Records
Maryhill Catholic Cemetery Mausoleum
8600 N. Milwaukee Avenue, Niles, IL (PIN 09-23-200-014-0000)
8501 N. Cumberland Avenue, Niles, IL (PIN 09-23-202-001-0000)
8341 W. Clara Court, Niles, IL (PIN 09-23-400-026-0000)
8403 N. Cumberland Avenue, Niles, IL (PIN 09-23-400-013-0000)
8357 W. Madison Court, Niles, IL (PIN 09-23-400-027-0000)

V3 Companies is requesting the earliest to current records for following:
• Current and historical property records for the proposed property.

Due to the urgent nature of this request, it is preferred that the records be sent to my attention via email (aapostolopoulos@v3co.com) and (vhofmann@v3co.com) or Fax (630-724-9202).
Inspect_or_Copy = Copy
Commercial_Purpose = No
How_Receive = Email
Client IP = 50.227.39.195

Received
4/11/2025

FOIA

Respond by 4/18/25

Jessica Guzman

From: noreply@revize.com
Sent: Friday, April 11, 2025 10:17 AM
To: Eva Magnowski
Cc: Jessica Guzman
Subject: [External] FOIA Request Form

External Sender - From: (noreply@revize.com)
This message came from outside your organization.

[Learn More](#)

First_Name = Ana
Last_Name = Apostolopoulos
Address = 7325 Janes Avenue
Email = aapostolopoulos@v3co.com
Phone = 630-724-9200
Requested_Records = Building Department Records
Maryhill Catholic Cemetery Mausoleum
8600 N. Milwaukee Avenue, Niles, IL (PIN 09-23-200-014-0000)
8501 N. Cumberland Avenue, Niles, IL (PIN 09-23-202-001-0000)
8341 W. Clara Court, Niles, IL (PIN 09-23-400-026-0000)
8403 N. Cumberland Avenue, Niles, IL (PIN 09-23-400-013-0000)
8357 W. Madison Court, Niles, IL (PIN 09-23-400-027-0000)

State that it was previously responded
Exempt - Permits (2)
Exempt - 0
Exempt
Exempt

V3 Companies is requesting the earliest to current records for following:

- Building Permits (current and historical) and zoning records;
- Records of building construction/renovations and building additions including dates;
- Property ownership and occupant records;
- Records and permits on past or current installation and removal of underground storage tanks (USTs) and above ground storage tank (AST) systems. Records on past or current petroleum and hazardous materials incidents (i.e., spills, leaks, releases);
- Records of Complaints and violations;
- Records of Open Dumping;
- Records of Fires or major accidents that occurred on the site.

Due to the urgent nature of this request, it is preferred that the records be sent to my attention via email (aapostolopoulos@v3co.com) or (vhofmann@v3co.com) or Fax (630-724-9202).

Inspect_or_Copy = Copy
Commercial_Purpose = No
How_Receive = Email
Client IP = 50.227.39.195

FOIA

Received 4/11/25

Respond by
4/18/25

Jessica Guzman

From: noreply@revize.com
Sent: Friday, April 11, 2025 3:04 PM
To: Eva Magnowski
Cc: Jessica Guzman
Subject: [External] FOIA Request Form

External Sender - From: (noreply@revize.com) [Learn More](#)
This message came from outside your organization.

First_Name = Ana
Last_Name = Apostolopoulos
Address = 7325 Janes Avenue Woodridge, IL 60517
Email = aapostolopoulos@v3co.com
Phone = 630-724-9200
Requested_Records = Building Department Records
Maryhill Catholic Cemetery Mausoleum

8600 N. Milwaukee Avenue, Niles, IL (PIN 09-23-200-014-0000) — PREVIOUS REQUEST → RESPONDED ON 4/16/2025
8501 N. Cumberland Avenue, Niles, IL (PIN 09-23-202-001-0000)
8341 W. Clara Court, Niles, IL (PIN 09-23-400-026-0000)
8403 N. Cumberland Avenue, Niles, IL (PIN 09-23-400-013-0000)
8357 W. Madison Court, Niles, IL (PIN 09-23-400-027-0000)

V3 Companies is requesting the earliest to current records for following:

- Building Permits (current and historical) and zoning records;
- Records of building construction/renovations and building additions including dates;
- Property ownership and occupant records;
- Records and permits on past or current installation and removal of underground storage tanks (USTs) and above ground storage tank (AST) systems. Records on past or current petroleum and hazardous materials incidents (i.e., spills, leaks, releases);
- Records of Complaints and violations;
- Records of Open Dumping;
- Records of Fires or major accidents that occurred on the site.

Due to the urgent nature of this request, it is preferred that the records be sent to my attention via email (aapostolopoulos@v3co.com) or (vhofmann@v3co.com) or Fax (630-724-9202).

Inspect_or_Copy = Copy
Commercial_Purpose = No
How_Receive = Email
Client IP = 50.227.39.195

Received on
4/11/2025

Respond by 4/18/2025

FOTA

Jessica Guzman

From: noreply@revize.com
Sent: Friday, April 11, 2025 4:50 PM
To: Eva Magnowski
Cc: Jessica Guzman
Subject: [External] FOIA Request Form

External Sender - From: (noreply@revize.com)
This message came from outside your organization. [Learn More](#)

First_Name = Ana
Last_Name = Apostolopoulos
Address = 7325 Janes Avenue Woodridge, IL 60517
Email = aapostolopoulos@v3co.com
Phone = 630-724-9200
Requested_Records = Fire Department Records
Maryhill Catholic Cemetery Mausoleum
Address: 8600 N. Milwaukee Avenue, Niles, Cook County, Illinois 60714
8357 W. Madison Court, Niles, Cook County, Illinois 60714
PIN #(s): 09-23-400-026-0000, 09-23-202-001-0000, 09-23-400-013-0000, 09-23-400-027-0000

- V3 Companies is requesting the earliest to current records for the following:
- Records and permits on past or current installation and removal of underground storage tank (USTs) and above ground storage tank (AST) systems;
 - Records of past and current petroleum product and hazardous chemical incidents (i.e., spills, leaks, releases);
 - Records of inspections, complaints and violations;
 - Records of fires or major accidents that occurred on the Site;
 - If the Site was ever used to train/practice firefighting;
 - If AFFF firefighting foam was ever used on the Site.

Due to the urgent nature of this request, it is preferred that the records be sent to my attention via email (aapostolopoulos@v3co.com) or (vhoffman@v3co.com) Fax (630-724-9202).

Inspect_or_Copy = Copy
Commercial_Purpose = No
How_Receive = Email
Client IP = 50.227.39.195

Received on 4/11/2025

FOIA (Amended) Respond by 4/18/2025

Jessica Guzman

From: noreply@revize.com
Sent: Friday, April 11, 2025 4:53 PM
To: Eva Magnowski
Cc: Jessica Guzman
Subject: [External] FOIA Request Form

External Sender - From: (noreply@revize.com)
This message came from outside your organization.

[Learn More](#)

First_Name = Ana
Last_Name = Apostolopoulos
Address = 7325 Janes Avenue
Email = aapostolopoulos@v3co.com
Phone = 630-724-9200
Requested_Records = Fire Department Records
Maryhill Catholic Cemetery Mausoleum
8600 N. Milwaukee Avenue, Niles, IL (PIN 09-23-200-014-0000)
8501 N. Cumberland Avenue, Niles, IL (PIN 09-23-202-001-0000)
8341 W. Clara Court, Niles, IL (PIN 09-23-400-026-0000)
8403 N. Cumberland Avenue, Niles, IL (PIN 09-23-400-013-0000)
8357 W. Madison Court, Niles, IL (PIN 09-23-400-027-0000)

V3 Companies is requesting the earliest to current records for the following:

- Records and permits on past or current installation and removal of underground storage tank (USTs) and above ground storage tank (AST) systems;
- Records of past and current petroleum product and hazardous chemical incidents (i.e., spills, leaks, releases);
- Records of inspections, complaints and violations;
- Records of fires or major accidents that occurred on the Site;
- If the Site was ever used to train/practice firefighting;
- If AFFF firefighting foam was ever used on the Site.

> Revised request.

Due to the urgent nature of this request, it is preferred that the records be sent to my attention via email (aapostolopoulos@v3co.com) or (vhoffman@v3co.com) Fax (630-724-9202).

Inspect_or_Copy = Copy
Commercial_Purpose = No
How_Receive = Email
Client IP = 50.227.39.195

FOIA

Received on April 23, 2025
Respond by April 29, 2025

Eva Magnowski

From: Elizabeth Coy
Sent: Thursday, April 24, 2025 9:25 AM
To: Eva Magnowski
Subject: FW: Exemption Status Verification – 22 Park Ln. #203 - Fifth Third Wealth Advisors

This too?

Elizabeth Coy
Directing Chief Deputy Assessor
Maine Township
1700 Ballard Rd
Park Ridge, IL 60068
847-297-2510 x227

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

From: Emily Apel <Emily.Apel@Ryan.com>
Sent: Tuesday, April 22, 2025 11:24 PM
To: Elizabeth Coy <lcoy@mainetown.com>
Subject: [External] Exemption Status Verification – 22 Park Ln. #203 - Fifth Third Wealth Advisors

External Sender - From: (Emily Apel <Emily.Apel@Ryan.com>)

[Learn More](#)

This message came from outside your organization.

Hello,

I'm reaching out to verify the status of the Homestead for the current tax year for the following property associated with Fifth Third Bank:

Property Address: 933 Huron Hills Dr

Parcel Number: 09-27-306-145-103

We are currently working on an onboarding project and are reviewing all reported exemptions. I was unable to confirm the exemption status online and would appreciate any information or documentation you can provide regarding its current standing.

Please let me know if you need any additional details from my end.

Thank you in advance for your time and assistance.

FOIA

Received on April 23, 2025
Respond by April 29, 2025

External Sender - From: (noreply@revize.com)
This message came from outside your organization.

[Learn More](#)

First_Name = Lindsey

Last_Name = Sorensen

Address = 2034 84th St

Email = lindsey.sorensen@pmenv.com

Phone = 6162221777

Issue = Good afternoon,

We are doing an environmental site assessment on the following property: 875 Rand Road (PID's: 09-08-301-009-0000 & 09-08-301-010-0000)

I will need records from the following departments and I wanted to see if someone might be able to help point me in the direction of who to request these through:

Assessing records (property record cards mainly)

Building department records (permits and plans)

Fire department records

Water & sewer records (when the property connected originally to water & sewer and when water & sewer was installed in this particular area)

Zoning (zoning of these properties)

Any help you can provide would be greatly appreciated.

Preferred_Contact = Email

Client IP = 107.141.249.216