

**Maine Township Board Meeting**  
**Maine Township Town Hall**  
**1700 Ballard Road Park Ridge, IL 60068**  
Tuesday, May 27, 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 April 29, 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. New Business
  - Discussion and Vote on M3 Marketing Contract
  - Amendment to the Maine Township code section 10-265- adding #12 to prohibit parking on Church Street (North and South sides of Church St from Western to Greenwood)
  - Appointment and Vote Ethics Ordinance: Ethics Advisor & Discussion of Three Member Appointees
  - Notice of Appointment of Authorized IMRF Agent
  - FOIA Vacancy Appointment
  - TOI Conference Attendance November 10-12
7. Old Business
8. Officials Reports
9. 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
10. Discussion and Possible Vote on Salary Increases
11. Discussion and Possible Vote on Security and Access Control System

12. Discussion and Possible Vote on Approval of Construction Company for Renovation Projects
13. Discussion and Possible Vote on the Hiring of Full Time General Assistance Senior & Disability Advocate
14. Discussion and Possible Vote on the Hiring of Part Time Food Pantry Assistant
15. Adjournment

### **Upcoming Events**

May 31, 2025	Shredding Event
June 4, 2025	Neighborhood Watch
June 13-14, 2025	Taste of Des Plaines
June 13, 2025	Morton Grove Pride Fair/Event
July 4, 2025	Niles & Des Plaines Parades
July 10-12	Taste of Park Ridge
July 19, 2005	Water & Wellness Fair

### **Upcoming Board Meetings**

June 24, 2025  
July 29, 2025



## ADMINISTRATOR'S REPORT

Date: May, 2025

To: Elected Officials

From: Dayna Berman, Administrator

I attended the Niles Chamber Night of the Roses event where Deputy Assessor Sam Dababneh was presented the award for "Public Service Excellence." It was a privilege to attend and witness Sam's well-deserved recognition as well as celebrate the accomplishments of other award recipients.

I participated in the interview process for the General Assistance Senior & Disability Advocate position and the part-time Food Pantry Assistant position. After interviewing multiple candidates, we identified the best fit for the roles and have included their resumes in your board packet for review and vote.

I have been working with our OEM Director, Jack Wisniewski, to set up future staff trainings this coming summer/fall to include CPR/AED training, tornado and fire drills and Active Threat/Shooter Awareness classes. We are looking to educate the staff on very important matters that could occur in a public building open to the public.

We are gearing up for some spring events, such as the Shredding Event which will take place on Saturday, May 31 in our parking lot. We are also planning some events for later this summer, including our Water & Wellness Health Fair (in conjunction with the Metropolitan Water Reclamation District) on July 19<sup>th</sup>, Morton Grove Pride Fair/Event on June 13 and local parades.

I have been communicating with Zach Swanson from Shales McNutt Construction regarding our renovation projects. He has submitted a revised estimate, which I will present to the board with the intention of advancing the two projects.

I attended the Morton Grove Working Group Meeting this month. Preparations are underway for a big summer event taking place in June. We welcome Trustee Lynch, who will be joining the group.

Lastly, I have been handling personnel issues and other employee matters.

**MAINE TOWNSHIP GENERAL TOWN FUND**

	<b>REVENUE</b>						
	<b>MAR</b>	<b>APR</b>	<b>YTD INCOME</b>	<b>BUDGET</b>	<b>BALANCE</b>	<b>% Collected</b>	
Property Tax	\$1,296,470.27	\$135,571.50	\$1,432,041.77	\$3,800,000.00	\$2,367,958.23	<b>38%</b>	
Interest Income	\$20,842.78	\$21,558.64	\$42,401.42	\$200,000.00	\$157,598.58	<b>21%</b>	
MaineStay Income	\$4,540.00	\$8,057.00	\$12,597.00	\$60,000.00	\$47,403.00	<b>21%</b>	
Yard Stickers and Rebates	\$91.50	\$350.00	\$441.50	\$8,000.00	\$7,558.50	<b>6%</b>	
Postage	\$140.00	\$112.00	\$252.00	\$5,000.00	\$4,748.00	<b>5%</b>	
Passport Fees	\$4,869.00	\$4,705.70	\$9,574.70	\$50,000.00	\$40,425.30	<b>19%</b>	
Transportation Fees	\$0.00	\$12.00	\$12.00	\$400.00	\$388.00	<b>3%</b>	
Prsnl Prop Replacement Tax	\$6,890.97	\$6,539.14	\$13,430.11	\$200,000.00	\$186,569.89	<b>7%</b>	
Other Income	\$10,831.24	\$5,107.88	\$15,939.12	\$20,000.00	\$4,060.88	<b>80%</b>	
Hunting/Fishing License	\$31.00	\$249.25	\$280.25	\$1,500.00	\$1,219.75	<b>19%</b>	
Recovery Connection Grant	\$0.00	\$0.00	\$0.00	\$30,000.00	\$30,000.00	<b>0%</b>	
License Plate Stickers	\$457.00	\$1,840.90	\$2,297.90	\$20,000.00	\$17,702.10	<b>11%</b>	
<b>TOTAL REVENUES</b>	<b>\$1,345,163.76</b>	<b>\$184,104.01</b>	<b>\$1,529,267.77</b>	<b>\$4,394,900.00</b>	<b>\$2,865,632.23</b>	<b>35%</b>	
<i>MaineStreamers</i>	\$38,764.64	\$65,923.00	\$104,687.64				

**MAINE TOWNSHIP GENERAL TOWN FUND**

<b>EXPENSES</b>							
<b>ADMINISTRATION</b>							
85%	<b>of the year remaining</b>	<b>MAR</b>	<b>APR</b>	<b>YTD EXPENSE</b>	<b>BUDGET</b>	<b>BALANCE</b>	<b>% Left</b>
	Salaries/Gross Pay Account	\$50,095.92	\$54,199.80	\$104,295.72	\$800,000.00	\$695,704.28	87%
	Salaries/Elected Officials	\$10,588.00	\$10,587.99	\$21,175.99	\$155,000.00	\$133,824.01	86%
	IDES	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Tuition Reimbursement	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Social Security	\$4,573.43	\$4,489.86	\$9,063.29	\$62,000.00	\$52,936.71	85%
	IMRF	\$3,045.05	\$2,987.76	\$6,032.81	\$39,000.00	\$32,967.19	85%
	Administrative Div. Health Ins.	\$48,334.62	\$21,970.72	\$70,305.34	\$310,000.00	\$239,694.66	77%
	Life Insurance	\$199.33	\$96.45	\$295.78	\$1,500.00	\$1,204.22	80%
	Dental Insurance	\$1,301.24	\$396.82	\$1,698.06	\$6,000.00	\$4,301.94	72%
	Bookkeeper/Accounting Service	\$4,993.56	\$5,610.31	\$10,603.87	\$66,000.00	\$55,396.13	84%
	Audit Services	\$0.00	\$0.00	\$0.00	\$15,000.00	\$15,000.00	100%
	Building & Grounds Maint	\$672.83	\$1,631.80	\$2,304.63	\$25,000.00	\$22,695.37	91%
	Community Info-Support	\$2,850.00	\$2,850.00	\$5,700.00	\$40,000.00	\$34,300.00	86%
	Grant Writer	\$0.00	\$0.00	\$0.00	\$5,000.00	\$5,000.00	100%
	Conferences Meetings	\$0.00	\$84.60	\$84.60	\$2,500.00	\$2,415.40	97%
	Special Programs	\$42.25	\$1,686.91	\$1,729.16	\$10,000.00	\$8,270.84	83%
	Dues Subscriptions	\$3,152.20	\$142.20	\$3,294.40	\$10,000.00	\$6,705.60	67%
	Equipment Leasing Maint	\$2,213.46	\$2,131.79	\$4,345.25	\$17,000.00	\$12,654.75	74%
	Gen Ins Liability Ins Bond	\$0.00	\$0.00	\$0.00	\$65,000.00	\$65,000.00	100%
	Website>Email Host	\$4,500.00	\$0.00	\$4,500.00	\$21,000.00	\$16,500.00	79%
	Print Management	\$136.40	\$545.60	\$682.00	\$2,000.00	\$1,318.00	66%
	Computer Tech Support	\$359.60	\$719.20	\$1,078.80	\$4,500.00	\$3,421.20	76%
	Legal Services	\$77.51	\$2,972.52	\$3,050.03	\$40,000.00	\$36,949.97	92%
	Mileage-Travel-Lodging Exp	\$0.00	\$0.00	\$0.00	\$5,000.00	\$5,000.00	100%
	Police Protection	\$0.00	\$4,000.00	\$4,000.00	\$51,000.00	\$47,000.00	92%
	Plan Commission	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Postage	-\$3,930.16	\$12,641.13	\$8,710.97	\$55,000.00	\$46,289.03	84%
	Printing Publishing	-\$3,285.00	\$2,089.21	-\$1,195.79	\$72,000.00	\$73,195.79	102%
	Code Enforcement Expense	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	100%
	Maine Township Rec. Connection	\$3,602.93	\$2,966.22	\$6,569.15	\$70,000.00	\$63,430.85	91%
	Telecommunications	\$1,981.85	\$2,147.04	\$4,128.89	\$30,000.00	\$25,871.11	86%
	Staff Training	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	100%
	Transportation/Mainelines	\$100.00	\$0.00	\$100.00	\$1,500.00	\$1,400.00	93%
	Utilities	\$1,839.55	\$3,036.36	\$4,875.91	\$30,000.00	\$25,124.09	84%
	Miscellaneous (Adminstr)	\$0.00	\$0.00	\$0.00	\$750.00	\$750.00	100%
	PACE	\$0.00	\$672.40	\$672.40	\$4,000.00	\$3,327.60	83%
	National Night Out	\$0.00	\$0.00	\$0.00	\$5,000.00	\$5,000.00	100%
	Office Supplies/Sm. Equipment	\$211.51	\$1,299.43	\$1,510.94	\$28,000.00	\$26,489.06	95%
	Operating Supplies Maint	\$1,011.58	\$2,675.28	\$3,686.86	\$15,000.00	\$11,313.14	75%
	Vehicle Expense	\$145.80	\$285.32	\$431.12	\$4,000.00	\$3,568.88	89%
	Building	\$1,090.00	\$1,535.00	\$2,625.00	\$45,000.00	\$42,375.00	94%
	Project Clean-up/Waste Hauler	\$126.00	\$0.00	\$126.00	\$15,000.00	\$14,874.00	99%
	Capital Fund	\$0.00	\$0.00	\$0.00	\$150,000.00	\$150,000.00	100%
	Contingency	\$0.00	\$0.00	\$0.00	\$150,000.00	\$150,000.00	100%
	<b>Total</b>	<b>\$140,029.46</b>	<b>\$146,451.72</b>	<b>\$286,481.18</b>	<b>\$2,429,753.00</b>	<b>\$2,143,271.82</b>	<b>88%</b>

**MAINE TOWNSHIP GENERAL TOWN FUND**

<b>ASSESSOR</b>							
<b>85%</b>	<b>of the year remaining</b>	<b>MAR</b>	<b>APR</b>	<b>YTD EXPENSE</b>	<b>BUDGET</b>	<b>BALANCE</b>	<b>% Left</b>
	Assessor Division Salary	\$18,790.61	\$18,998.30	\$37,788.91	\$292,320.00	\$254,531.09	<b>87%</b>
	Assessor Division SS	\$1,332.11	\$1,348.01	\$2,680.12	\$20,807.00	\$18,126.88	<b>87%</b>
	Assessor Division IMRF	\$1,233.00	\$1,233.00	\$2,466.00	\$17,128.00	\$14,662.00	<b>86%</b>
	Health Insurance	\$20,333.22	\$9,905.93	\$30,239.15	\$138,240.00	\$108,000.85	<b>78%</b>
	Dental Insurance	\$385.46	\$128.52	\$513.98	\$3,000.00	\$2,486.02	<b>83%</b>
	Life Insurance	\$38.58	\$19.29	\$57.87	\$300.00	\$242.13	<b>81%</b>
	Conferences Meetings	\$0.00	\$0.00	\$0.00	\$1,300.00	\$1,300.00	<b>100%</b>
	Cook Cty Assessor Tie-in	\$0.00	\$0.00	\$0.00	\$1,050.00	\$1,050.00	<b>100%</b>
	Dues-Subscriptions	\$0.00	\$0.00	\$0.00	\$570.00	\$570.00	<b>100%</b>
	Equipment Leasing-Maint	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	<b>100%</b>
	Mileage-Travel-Lodging Exp	\$18.69	\$0.00	\$18.69	\$1,500.00	\$1,481.31	<b>99%</b>
	Postage	\$19.25	\$59.68	\$78.93	\$1,200.00	\$1,121.07	<b>93%</b>
	Printing-Publishing	\$0.00	\$0.00	\$0.00	\$800.00	\$800.00	<b>100%</b>
	Sidwell Maps	\$0.00	\$0.00	\$0.00	\$700.00	\$700.00	<b>100%</b>
	Staff Training	\$0.00	\$0.00	\$0.00	\$150.00	\$150.00	<b>100%</b>
	Miscellaneous	\$0.00	\$0.00	\$0.00	\$2,000.00	\$2,000.00	<b>100%</b>
	Office Supplies/Sm Equipment	\$0.00	\$0.00	\$0.00	\$4,300.00	\$4,300.00	<b>100%</b>
	<b>Total</b>	<b>\$42,150.92</b>	<b>\$31,692.73</b>	<b>\$73,843.65</b>	<b>\$485,366.00</b>	<b>\$411,522.35</b>	<b>85%</b>

**MAINE TOWNSHIP GENERAL TOWN FUND**

<b>MAINESTAY</b>							
<b>85%</b>	<b>of the year remaining</b>	<b>MAR</b>	<b>APR</b>	<b>YTD EXPENSE</b>	<b>BUDGET</b>	<b>BALANCE</b>	<b>% Left</b>
	MaineStay Salary	\$28,920.86	\$29,303.36	\$58,224.22	\$415,000.00	\$356,775.78	86%
	Social Security	\$2,147.04	\$2,176.30	\$4,323.34	\$32,000.00	\$27,676.66	86%
	IMRF	\$2,095.24	\$2,095.24	\$4,190.48	\$29,000.00	\$24,809.52	86%
	Administrative Div. Health Ins.	\$19,332.46	\$9,418.37	\$28,750.83	\$125,000.00	\$96,249.17	77%
	Life Ins.	\$77.16	\$38.58	\$115.74	\$500.00	\$384.26	77%
	Dental Ins.	\$391.30	\$130.46	\$521.76	\$2,200.00	\$1,678.24	76%
	Conferences-Meetings	\$0.00	\$0.00	\$0.00	\$700.00	\$700.00	100%
	Consultation/Staff Training	\$25.00	\$50.00	\$75.00	\$1,600.00	\$1,525.00	95%
	Special Programs	\$1,471.48	\$690.29	\$2,161.77	\$19,000.00	\$16,838.23	89%
	Dues-Subscriptions/Licensures	\$777.48	\$517.63	\$1,295.11	\$5,500.00	\$4,204.89	76%
	Print Management	\$136.40	\$272.80	\$409.20	\$1,850.00	\$1,440.80	78%
	Gen Ins Liability Ins Bond	\$0.00	\$0.00	\$0.00	\$750.00	\$750.00	100%
	Computer Tech Support	\$359.60	\$359.60	\$719.20	\$4,500.00	\$3,780.80	84%
	Mileage-Travel-Lodging Exp	\$0.00	\$0.00	\$0.00	\$1,500.00	\$1,500.00	100%
	Postage	\$0.69	\$0.69	\$1.38	\$100.00	\$98.62	99%
	Printing-Publishing	\$28.93	\$0.00	\$28.93	\$600.00	\$571.07	95%
	Community Education	\$0.00	\$27.99	\$27.99	\$100.00	\$72.01	72%
	Training Manual & Books	\$0.00	\$0.00	\$0.00	\$300.00	\$300.00	100%
	Miscellaneous	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00	100%
	Office Supplies/Sm Equipment	\$1,174.70	\$0.00	\$1,174.70	\$3,600.00	\$2,425.30	67%
	Youth Recreation Fund	\$0.00	\$0.00	\$0.00	\$3,000.00	\$3,000.00	100%
	Summer Youth Camp	\$0.00	\$0.00	\$0.00	\$16,000.00	\$16,000.00	100%
	Garage Sale	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	100%
	<b>Total</b>	<b>\$56,938.34</b>	<b>\$45,081.31</b>	<b>\$102,019.65</b>	<b>\$663,850.00</b>	<b>\$561,830.35</b>	<b>85%</b>

**MAINE TOWNSHIP GENERAL TOWN FUND**

<b>SENIOR</b>							
<b>85%</b>	<b>of the year remaining</b>	<b>MAR</b>	<b>APR</b>	<b>YTD EXPENSE</b>	<b>BUDGET</b>	<b>BALANCE</b>	<b>% Left</b>
	Senior Salary	\$22,154.34	\$22,154.34	\$44,308.68	\$305,500.00	\$261,191.32	<b>85%</b>
	Social Security	\$1,649.14	\$1,649.14	\$3,298.28	\$24,000.00	\$20,701.72	<b>86%</b>
	IMRF	\$1,705.88	\$1,705.88	\$3,411.76	\$23,000.00	\$19,588.24	<b>85%</b>
	Life Ins.	\$51.44	\$25.72	\$77.16	\$350.00	\$272.84	<b>78%</b>
	Dental Ins.	\$326.28	\$108.78	\$435.06	\$1,600.00	\$1,164.94	<b>73%</b>
	Administrative Div. Health Ins.	\$16,523.92	\$8,050.11	\$24,574.03	\$104,000.00	\$79,425.97	<b>76%</b>
	Conferences-Meetings	\$0.00	\$0.00	\$0.00	\$900.00	\$900.00	<b>100%</b>
	Special Programs	\$350.00	\$0.00	\$350.00	\$8,000.00	\$7,650.00	<b>96%</b>
	Print Management	\$136.40	\$272.80	\$409.20	\$1,700.00	\$1,290.80	<b>76%</b>
	Dues-Subscriptions	\$5,926.16	\$0.00	\$5,926.16	\$7,500.00	\$1,573.84	<b>21%</b>
	Mileage-Travel-Lodging Exp	\$0.00	\$0.00	\$0.00	\$2,100.00	\$2,100.00	<b>100%</b>
	Telecommunications	\$1.75	\$2.34	\$4.09	\$75.00	\$70.91	<b>95%</b>
	Office Supplies/Sm Equipment	\$0.00	\$0.00	\$0.00	\$13,000.00	\$13,000.00	<b>100%</b>
	Computer Tech Support	\$359.60	\$359.60	\$719.20	\$4,500.00	\$3,780.80	<b>84%</b>
	<b>Total</b>	<b>\$49,184.91</b>	<b>\$34,328.71</b>	<b>\$83,513.62</b>	<b>\$496,225.00</b>	<b>\$412,711.38</b>	<b>83%</b>
	<i>MaineStreamers</i>	\$33,825.30	\$37,341.27				

**MAINE TOWNSHIP GENERAL TOWN FUND**

	<b>CLERK</b>						
<b>85%</b>	<b>of the year remaining</b>	<b>MAR</b>	<b>APR</b>	<b>YTD EXPENSE</b>	<b>BUDGET</b>	<b>BALANCE</b>	<b>% Left</b>
	Clerk's Division Salary	\$10,547.78	\$10,168.48	\$20,716.26	\$175,000.00	\$154,283.74	<b>88%</b>
	Social Security	\$776.51	\$747.48	\$1,523.99	\$13,400.00	\$11,876.01	<b>89%</b>
	IMRF	\$565.93	\$550.31	\$1,116.24	\$9,500.00	\$8,383.76	<b>88%</b>
	Administrative Div. Health Ins.	\$10,906.84	\$5,313.59	\$16,220.43	\$67,500.00	\$51,279.57	<b>76%</b>
	Life Ins.	\$25.72	\$12.86	\$38.58	\$250.00	\$211.42	<b>85%</b>
	Dental Ins.	\$218.84	\$72.96	\$291.80	\$1,250.00	\$958.20	<b>77%</b>
	Conferences-Meetings	\$0.00	\$0.00	\$0.00	\$2,000.00	\$2,000.00	<b>100%</b>
	Dues-Subscriptions	\$30.00	\$0.00	\$30.00	\$400.00	\$370.00	<b>93%</b>
	Print Management	\$136.40	\$272.80	\$409.20	\$1,850.00	\$1,440.80	<b>78%</b>
	Mileage-Travel-Lodging Exp	\$0.00	\$0.00	\$0.00	\$2,000.00	\$2,000.00	<b>100%</b>
	Staff Training	\$0.00	\$0.00	\$0.00	\$700.00	\$700.00	<b>100%</b>
	Honor Flight	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	<b>100%</b>
	Computer Tech Support	\$359.60	\$359.60	\$719.20	\$4,400.00	\$3,680.80	<b>84%</b>
	Postage	\$2,052.52	\$6.21	\$2,058.73	\$8,000.00	\$5,941.27	<b>74%</b>
	Printing-Publishing	\$0.00	\$0.00	\$0.00	\$2,200.00	\$2,200.00	<b>100%</b>
	Miscellaneous	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00	<b>100%</b>
	Office Supplies/Sm Equipment	\$79.65	\$119.65	\$199.30	\$4,500.00	\$4,300.70	<b>96%</b>
	Hunting/Fishing License	\$23.75	\$220.00	\$243.75	\$1,000.00	\$756.25	<b>76%</b>
	License Plate Stickers	\$397.20	\$1,759.50	\$2,156.70	\$20,000.00	\$17,843.30	<b>89%</b>
	<b>Total</b>	<b>\$26,120.74</b>	<b>\$19,603.44</b>	<b>\$45,724.18</b>	<b>\$315,050.00</b>	<b>\$269,325.82</b>	<b>85%</b>

**MAINE TOWNSHIP GENERAL TOWN FUND**

	<b>OEM</b>						
<b>85%</b>	<b>of the year remaining</b>	<b>MAR</b>	<b>APR</b>	<b>YTD EXPENSE</b>	<b>BUDGET</b>	<b>BALANCE</b>	<b>% Left</b>
	Emergency Mgmt Salary	\$1,525.00	\$915.00	\$2,440.00	\$38,000.00	\$35,560.00	<b>94%</b>
	OEM Social Security	\$116.67	\$70.10	\$186.77	\$2,900.00	\$2,713.23	<b>94%</b>
	Uniforms	\$0.00	\$0.00	\$0.00	\$4,000.00	\$4,000.00	<b>100%</b>
	Conferences-Meetings	\$0.00	\$0.00	\$0.00	\$500.00	\$500.00	<b>100%</b>
	Special Programs	\$0.00	\$0.00	\$0.00	\$1,500.00	\$1,500.00	<b>100%</b>
	Dues-Subscriptions	\$0.00	\$0.00	\$0.00	\$400.00	\$400.00	<b>100%</b>
	Volunteer Insurance	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	<b>100%</b>
	Utilities	\$169.43	\$656.30	\$825.73	\$4,500.00	\$3,674.27	<b>82%</b>
	Telecommunications	\$53.89	\$53.89	\$107.78	\$3,900.00	\$3,792.22	<b>97%</b>
	Staff Training	\$0.00	\$0.00	\$0.00	\$1,500.00	\$1,500.00	<b>100%</b>
	Office Supplies/Sm Equipment	\$0.00	\$0.00	\$0.00	\$10,100.00	\$10,100.00	<b>100%</b>
	Operating Supplies	\$0.00	\$0.00	\$0.00	\$10,000.00	\$10,000.00	<b>100%</b>
	Disaster Operations Supplies	\$0.00	\$0.00	\$0.00	\$3,000.00	\$3,000.00	<b>100%</b>
	Building	\$0.00	\$0.00	\$0.00	\$8,000.00	\$8,000.00	<b>100%</b>
	Vehicle Expense	\$0.00	\$0.00	\$0.00	\$7,000.00	\$7,000.00	<b>100%</b>
	<b>Total</b>	<b>\$1,864.99</b>	<b>\$1,695.29</b>	<b>\$3,560.28</b>	<b>\$96,300.00</b>	<b>\$92,739.72</b>	<b>96%</b>



**MAINE TOWNSHIP GENERAL ASSISTANCE FUND**

<b>REVENUE</b>		<b>MAR</b>	<b>APR</b>	<b>YTD INCOME</b>	<b>BUDGET</b>	<b>BALANCE</b>	<b>% Collected</b>
Property Tax		\$256,227.85	\$26,999.11	\$283,226.96	\$800,000.00	\$516,773.04	35%
SS Reimbursement		\$0.00	\$970.00	\$970.00	\$27,500.00	\$26,530.00	4%
Interest Income		\$5,714.14	\$6,035.30	\$11,749.44	\$20,000.00	\$8,250.56	59%
Energy Assistance Revenue		\$5,425.00	\$1,596.00	\$7,021.00	\$18,000.00	\$10,979.00	39%
Other Income		\$80.00	\$0.00	\$80.00	\$12,000.00	\$11,920.00	1%
<b>TOTAL REVENUES</b>		<b>\$267,446.99</b>	<b>\$35,600.41</b>	<b>\$303,047.40</b>	<b>\$877,500.00</b>	<b>\$574,452.60</b>	<b>35%</b>
<b>EXPENSES</b>							
<b>EXPENSES-ADMINISTRATIVE</b>							
<b>85%</b>	<b>of the year remaining</b>	<b>MAR</b>	<b>APR</b>	<b>YTD EXPENSE</b>	<b>BUDGET</b>	<b>BALANCE</b>	<b>% Left</b>
	Salaries	\$16,165.57	\$19,752.55	\$35,918.12	\$378,000.00	\$342,081.88	90%
	IDES	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Social Security	\$1,207.39	\$1,473.21	\$2,680.60	\$25,000.00	\$22,319.40	89%
	IMRF	\$1,188.79	\$1,425.72	\$2,614.51	\$23,000.00	\$20,385.49	89%
	Administrative Div. Health Ins.	\$9,629.96	\$6,681.85	\$16,311.81	\$102,000.00	\$85,688.19	84%
	Life Insurance	\$45.01	\$25.72	\$70.73	\$400.00	\$329.27	82%
	Dental Insurance	\$220.30	\$90.87	\$311.17	\$1,700.00	\$1,388.83	82%
	Tuition Reimbursement	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Accounting Services	\$576.86	\$611.30	\$1,188.16	\$9,000.00	\$7,811.84	87%
	Conferences Meetings	\$0.00	\$0.00	\$0.00	\$800.00	\$800.00	100%
	Dues Subscriptions	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00	100%
	Print Management	\$136.40	\$272.80	\$409.20	\$1,850.00	\$1,440.80	78%
	General Insurance-Liab-Bond	\$0.00	\$0.00	\$0.00	\$7,500.00	\$7,500.00	100%
	Mileage-Travel-Lodging	\$31.99	\$0.00	\$31.99	\$1,000.00	\$968.01	97%
	Postage	\$225.17	\$315.92	\$541.09	\$4,000.00	\$3,458.91	86%
	Printing Publishing	\$0.00	\$0.00	\$0.00	\$300.00	\$300.00	100%
	Staff Training	\$25.00	\$0.00	\$25.00	\$1,000.00	\$975.00	98%
	Hearing Officer	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Food Pantry	\$0.00	\$686.25	\$0.00	\$12,000.00	\$12,000.00	100%
	Miscellaneous	\$0.00	\$65.35	\$65.35	\$1.00	-\$64.35	-6435%
	Office Supplies	\$498.97	\$0.00	\$498.97	\$2,500.00	\$2,001.03	80%
	Computer Software Development	\$0.00	\$0.00	\$0.00	\$3,000.00	\$3,000.00	100%
	Comp Tech Support	\$359.60	\$359.60	\$719.20	\$4,500.00	\$3,780.80	84%
	Contingencies	\$0.00	\$0.00	\$0.00	\$5,000.00	\$5,000.00	100%
	<b>Total</b>	<b>\$30,311.01</b>	<b>\$31,761.14</b>	<b>\$61,385.90</b>	<b>\$582,654.00</b>	<b>\$521,268.10</b>	<b>89%</b>

**MAINE TOWNSHIP GENERAL ASSISTANCE FUND**

<b>EXPENSES-ASSISTANCE</b>							
<b>85%</b>	<b>of the year remaining</b>	<b>MAR</b>	<b>APR</b>	<b>YTD EXPENSE</b>	<b>BUDGET</b>	<b>BALANCE</b>	<b>% Left</b>
	Emergency Assist Program	\$0.00	\$700.00	\$700.00	\$10,000.00	\$9,300.00	93%
	Prescription Drugs	\$0.00	\$0.00	\$0.00	\$1,500.00	\$1,500.00	100%
	Dental Services	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	100%
	Medical Services	\$0.00	\$0.00	\$0.00	\$500.00	\$500.00	100%
	Funeral & Burial Services	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Client Utilities	\$25.00	\$69.58	\$94.58	\$5,000.00	\$4,905.42	98%
	Shelter-Rent	\$3,506.46	\$2,096.46	\$5,602.92	\$100,000.00	\$94,397.08	94%
	Ambulance Paramedic	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	100%
	Food	\$0.00	\$7,500.00	\$7,500.00	\$50,000.00	\$42,500.00	85%
	Pers Essentials	\$720.00	\$560.00	\$1,280.00	\$25,000.00	\$23,720.00	95%
	Client Health Ins.	\$0.00	\$0.00	\$0.00	\$500.00	\$500.00	100%
	Transient	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	100%
	<b>Total</b>	<b>\$4,251.46</b>	<b>\$10,926.04</b>	<b>\$15,177.50</b>	<b>\$195,501.00</b>	<b>\$180,323.50</b>	<b>92%</b>
	<b>TOTAL OPERATING EXPENSES</b>	<b>\$34,562.47</b>	<b>\$42,687.18</b>	<b>\$76,563.40</b>	<b>\$778,155.00</b>	<b>\$701,591.60</b>	<b>90%</b>

**MAINE TOWNSHIP ROAD AND BRIDGE FUND**

<u>REVENUE</u>	MAR	APR	YTD INCOME	BUDGET	BALANCE	% Collected
Property Tax	\$702,667.80	\$71,131.13	\$773,798.93	\$2,188,885	\$1,415,086.07	35%
Interest Income	\$8,917.76	\$1,493.30	\$10,411.06	\$8,000.00	-\$2,411.06	130%
Permit Fees	\$0.00	\$225.00	\$225.00	\$6,225.00	\$6,000.00	4%
Other Income	\$1,535.66	\$4,592.73	\$6,128.39	\$425,000.00	\$418,871.61	1%
Persnl Prop Replacement Tx	\$6,891.22	\$6,539.38	\$13,430.60	\$291,668.00	\$278,237.40	5%
<b>TOTAL REVENUES</b>	<b>\$720,012.44</b>	<b>\$83,981.54</b>	<b>\$803,993.98</b>	<b>\$2,919,778.00</b>	<b>\$2,115,784.02</b>	<b>72%</b>

**EXPENSES**

85% of the year remaining GENERAL ROAD FUND-ADMIN.	MAR	APR	YTD EXPENSE	BUDGET	BALANCE	% Left
Admin Salary Expense	\$11,259.00	\$12,702.76	\$23,961.76	\$153,180.00	\$129,218.24	84%
Health Insurance	\$33,832.18	\$15,696.99	\$49,529.17	\$225,000.00	\$175,470.83	78%
Life Insurance	\$90.02	\$45.01	\$135.03	\$1,000.00	\$864.97	86%
Dental Insurance	\$687.64	\$223.62	\$911.26	\$8,000.00	\$7,088.74	89%
Alcohol & Drug Testing	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	100%
Payroll Service	\$557.32	\$568.82	\$1,126.14	\$8,000.00	\$6,873.86	86%
Accounting Services	\$0.00	\$0.00	\$0.00	\$6,000.00	\$6,000.00	100%
Conferences Meetings	\$0.00	\$0.00	\$0.00	\$2,000.00	\$2,000.00	100%
Community Outreach	\$2,000.00	\$2,000.00	\$4,000.00	\$30,000.00	\$26,000.00	87%
Dues Subscriptions	\$0.00	\$15,000.00	\$15,000.00	\$20,000.00	\$5,000.00	25%
Legal Services	\$0.00	\$645.00	\$645.00	\$12,000.00	\$11,355.00	95%
Mileage Travel Expense	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	100%
Municipal Replacement Tax	\$0.00	\$0.00	\$0.00	\$252,252.00	\$252,252.00	100%
Postage	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	100%
Printing Publishing	\$1,000.00	\$445.00	\$1,445.00	\$16,500.00	\$15,055.00	91%
Telephone	\$447.75	\$447.68	\$895.43	\$7,500.00	\$6,604.57	88%
Training	\$0.00	\$0.00	\$0.00	\$3,500.00	\$3,500.00	100%
Miscellaneous	\$0.00	\$195.00	\$195.00	\$20,000.00	\$19,805.00	99%
Office Supplies	\$0.00	\$176.83	\$176.83	\$4,500.00	\$4,323.17	96%
Office Equipment	\$0.00	\$8.93	\$8.93	\$10,500.00	\$10,491.07	100%
<b>Total</b>	<b>\$49,873.91</b>	<b>\$48,155.64</b>	<b>\$98,029.55</b>	<b>\$782,932.00</b>	<b>\$684,902.45</b>	<b>87%</b>

**GENERAL ROAD FUND-MAINTENANCE**

Maint Salary Expense	\$0.00	\$0.00	\$0.00	\$210,000.00	\$210,000.00	100%
Miscellaneous-Uniforms	\$0.00	\$2,786.26	\$2,786.26	\$7,000.00	\$4,213.74	60%
Building Maintenance	\$113.70	\$113.70	\$227.40	\$15,500.00	\$15,272.60	99%
Equipment Leasing Maint	\$4,494.63	\$3,055.63	\$7,550.26	\$78,136.00	\$70,585.74	90%
Landfill Charges - GRF	\$0.00	\$0.00	\$0.00	\$12,500.00	\$12,500.00	100%
Rentals	\$650.00	\$650.00	\$1,300.00	\$15,000.00	\$13,700.00	91%
Street Lighting	\$4,877.57	\$4,789.28	\$9,666.85	\$70,000.00	\$60,333.15	86%
Tree Removal & Spraying	\$0.00	\$0.00	\$0.00	\$20,800.00	\$20,800.00	100%
Utilities	\$1,225.63	\$1,928.09	\$3,153.72	\$25,000.00	\$21,846.28	87%

**MAINE TOWNSHIP ROAD AND BRIDGE FUND**

Tree Replacement Program	\$0.00	\$0.00	\$0.00	\$10,000.00	\$10,000.00	100%
Gasoline Oil	\$874.19	\$1,600.39	\$2,474.58	\$53,000.00	\$50,525.42	95%

85% of the year remaining	MAR	APR	YTD EXPENSE	BUDGET	BALANCE	% Left
Building & Oper Sup Matl	\$483.76	\$573.15	\$1,056.91	\$16,500.00	\$15,443.09	94%
Maint Equip & Small Tools	\$236.98	\$810.65	\$1,047.63	\$20,000.00	\$18,952.37	95%
Supplies (Equipment)	\$0.00	\$541.65	\$541.65	\$16,500.00	\$15,958.35	97%
Supplies Roads GRF	\$0.00	\$0.00	\$0.00	\$7,200.00	\$7,200.00	100%
Supplies Snow Removal	\$9,105.70	\$0.00	\$9,105.70	\$105,000.00	\$95,894.30	91%
<b>Total</b>	<b>\$22,062.16</b>	<b>\$16,848.80</b>	<b>\$38,910.96</b>	<b>\$682,136.00</b>	<b>\$643,225.04</b>	<b>94%</b>

**PERMANENT ROAD FUND**

Labor On Roads	\$33,861.60	\$34,298.81	\$68,160.41	\$425,000.00	\$356,839.59	84%
Drainage	\$0.00	\$0.00	\$0.00	\$8,000.00	\$8,000.00	100%
Engineering Services	\$3,947.50	\$4,332.50	\$8,280.00	\$55,000.00	\$46,720.00	85%
Landfill Charges - PRF	\$0.00	\$0.00	\$0.00	\$15,000.00	\$15,000.00	100%
Project Expenses	\$0.00	\$0.00	\$0.00	\$45,000.00	\$45,000.00	100%
Maintenance Roads	\$16,281.00	\$24,757.50	\$41,038.50	\$960,000.00	\$918,961.50	96%
Supplies / Roads PRF	\$460.51	\$2,199.73	\$2,660.24	\$40,000.00	\$37,339.76	93%
<b>Total</b>	<b>\$54,550.61</b>	<b>\$65,588.54</b>	<b>\$120,139.15</b>	<b>\$1,548,000.00</b>	<b>\$1,427,860.85</b>	<b>92%</b>

**EQUIPMENT & BUILDING FUND**

Equipment	\$0.00	\$23.99	\$23.99	\$200,000.00	\$199,976.01	100%
Building	\$15,700.00	\$0.00	\$15,700.00	\$75,000.00	\$59,300.00	79%
Storage Building	\$1,859.81	\$1,859.81	\$3,719.62	\$40,000.00	\$36,280.38	91%
<b>Total</b>	<b>\$17,559.81</b>	<b>\$1,883.80</b>	<b>\$19,443.61</b>	<b>\$315,000.00</b>	<b>\$295,556.39</b>	<b>94%</b>

**SOCIAL SECURITY FUND**

Social Security	\$3,351.24	\$3,503.94	\$6,855.18	\$62,000.00	\$55,144.82	89%
<b>Total</b>	<b>\$3,351.24</b>	<b>\$3,503.94</b>	<b>\$6,855.18</b>	<b>\$62,000.00</b>	<b>\$55,144.82</b>	<b>89%</b>

**INSURANCE FUND**

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

**IL MUNICIPAL RETIREMENT FUND**

IMRF	\$3,474.29	\$3,619.12	\$7,093.41	\$67,400.00	\$60,306.59	89%
IMRF Employer ERI Cost	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	100%
<b>Total</b>	<b>\$3,474.29</b>	<b>\$3,619.12</b>	<b>\$7,093.41</b>	<b>\$68,400.00</b>	<b>\$61,306.59</b>	<b>90%</b>

<b>TOTAL OPERATING EXPENSES</b>	<b>\$150,872.02</b>	<b>\$139,599.84</b>	<b>\$290,471.86</b>	<b>\$3,533,003.00</b>	<b>\$3,242,531.14</b>	<b>92%</b>
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**MOTION TO APPROVE PAYROLL FOR PAYDATES OF MAY 9,  
2025 AND MAY 23, 2025 ROAD DISTRICT CHECKS #23941  
THROUGH CHECK #23980 IN THE AMOUNT OF \$185,217.06.**

**Maine Township Road and Bridge**

**For the Period From April 30, 2025 - May 27, 2025**

<b>Check #</b>	<b>Date</b>	<b>Payee</b>	<b>Description</b>	<b>Amount</b>
<b>WIRE</b>	5/1/2025	IMRF	ILLINOIS MUNICIPAL RETIREMENT FUND	\$ 6,918.43
23941	5/1/2025	SECRETARY OF STATE	EQUIPMENT LEASING MAINT	\$ 173.00
23941V	5/21/2025	SECRETARY OF STATE	VOID	\$ (173.00)
23942	5/9/2025	SECURITY BENEFIT	SECURITY BENEFIT 05/09/2025	\$ 400.00
<b>Wire</b>	5/9/2025	FEDERAL ELECTRONIC PAYROLL SYSTEM	FEDERAL TAXES	\$ 5,254.66
<b>Wire</b>	5/9/2025	ILLINOIS DEPARTMENT OF REVENUE	STATE TAXES	\$ 965.96
<b>S/C</b>	5/9/2025	PAYCHEX	SERVICE FEE	\$ 330.57
<b>DIR. DEPOSIT</b>	5/9/2025	BRANDES, RICHARD A	PAYROLL	\$ 2,777.62
<b>DIR. DEPOSIT</b>	5/9/2025	HAYMAN, DAWNE SCHEEL	PAYROLL	\$ 2,194.85
<b>DIR. DEPOSIT</b>	5/9/2025	JIMENEZ, PETER A	PAYROLL	\$ 1,985.19
<b>DIR. DEPOSIT</b>	5/9/2025	KARNER, ZACHARY A	PAYROLL	\$ 1,643.71
<b>DIR. DEPOSIT</b>	5/9/2025	MAC INTYRE, JUSTIN E	PAYROLL	\$ 2,402.52
<b>DIR. DEPOSIT</b>	5/9/2025	WOODS, TYLER J	PAYROLL	\$ 1,773.61
<b>7005700079</b>	5/9/2025	VIGNA, MARISSA	PAYROLL	\$ 1,693.07
<b>Wire</b>	5/23/2025	FEDERAL ELECTRONIC PAYROLL SYSTEM	FEDERAL TAXES	\$ 6,494.16
<b>Wire</b>	5/23/2025	ILLINOIS DEPARTMENT OF REVENUE	STATE TAXES	\$ 1,136.79
<b>S/C</b>	5/23/2025	PAYCHEX	SERVICE FEE	\$ 330.57
<b>DIR. DEPOSIT</b>	5/23/2025	BRANDES, RICHARD A	PAYROLL	\$ 3,001.62
<b>DIR. DEPOSIT</b>	5/23/2025	HAYMAN, DAWNE SCHEEL	PAYROLL	\$ 2,194.84
<b>DIR. DEPOSIT</b>	5/23/2025	JIMENEZ, PETER A	PAYROLL	\$ 1,923.02
<b>DIR. DEPOSIT</b>	5/23/2025	KARNER, ZACHARY A	PAYROLL	\$ 3,201.61
<b>DIR. DEPOSIT</b>	5/23/2025	MAC INTYRE, JUSTIN E	PAYROLL	\$ 2,680.66
<b>DIR. DEPOSIT</b>	5/23/2025	WOODS, TYLER J	PAYROLL	\$ 1,888.88
<b>7005700080</b>	5/23/2025	VIGNA, MARISSA	PAYROLL	\$ 1,693.07
23943	5/23/2025	SECURITY BENEFIT	SECURITY BENEFIT 05/23/2025	\$ 400.00
23944	5/27/2025	AT&T	TELEPHONE & COMMUNICATIONS	\$ 78.52
23945	5/27/2025	AMERICAN WELDING	EQUIPMENT MAINTENANCE	\$ 114.60
23946	5/27/2025	ATLAS BOBCAT LLC	REPAIRS TO THE BOBCAT	\$ 230.96
23947	5/27/2025	BLUE CROSS BLUE SHIELD OF IL	ROAD AND BRIDGE BCBSIL JUNE 2025 PREMIUM	\$ 19,916.91
23948	5/27/2025	COMED - GARAGE	SERVICE AT GARAGE	\$ 470.88
23949	5/27/2025	CONSERV FS, INC.	FUEL	\$ 1,928.00
23950	5/27/2025	DAMIANO DIESEL SERVICE	REPAIRS TO 2024 BOBCAT	\$ 1,203.31
23951	5/27/2025	DES PLAINES MATERIAL & SUPPLY	SUPPLIES/ROADS	\$ 2,014.94

Check #	Date	Payee	Description	Amount
23952	5/27/2025	DOMESTIC UNIFORM RENTAL	BUILDING MAINTENANCE	\$ 113.70
23953	5/27/2025	GENE'S VILLAGE TOWING	RENTALS	\$ 650.00
23954	5/27/2025	CAPITAL ONE TRADE CREDIT	SMALL TOOLS AND EQUIPMENT	\$ 2,613.40
23955	5/27/2025	HIGH STAR TRAFFIC	PARKING SIGNS	\$ 2,256.10
23956	5/27/2025	HOME DEPOT CREDIT SERVICES	SMALL TOOLS AND EQUIPMENT (SHOP)	\$ 137.44
23957	5/27/2025	JIMENEZ, PETER	TELEPHONE & COMMUNICATIONS MONTHLY STIPEND	\$ 25.00
23958	5/27/2025	JOURNAL & TOPICS NEWS	PRINTING AND PUBLISHING	\$ 220.46
23959	5/27/2025	M3 MARKETING LLC	COMMUNITY OUTREACH	\$ 2,000.00
23960	5/27/2025	MACMUNNIS INC AAF COMED	OFFSITE STORAGE COMED CONTRACT#20050093	\$ 1,859.81
23961	5/27/2025	MACINTYRE, JUSTIN	TELEPHONE AND COMMUNICATIONS MONTHLY STIPEND	\$ 25.00
23962	5/27/2025	MAINE TOWNSHIP-TOWN FUND	MAINELY NEWS	\$ 1,600.00
23963	5/27/2025	METRO FEDERAL CREDIT UNION	MICROSOFT OFFICE RENEWAL	\$ 142.98
23964	5/27/2025	METRO FEDERAL CREDIT UNION	SMALL TOOLS, EQUIPMENT SUPPLIES	\$ 1,245.45
23965	5/27/2025	METRO FEDERAL CREDIT UNION	SUPPLIES/ROADS	\$ 206.48
23966	5/27/2025	NAPA AUTO PARTS - DIV. OF MPEC	EQUIPMENT MAINTENANCE	\$ 42.30
23967	5/27/2025	NICOR GAS	SERVICE AT GARAGE	\$ 246.96
23968	5/27/2025	PESCHES FLOWER SHOP	TREE REPLACEMENT PROGRAM	\$ 8,253.19
23969	5/27/2025	PRINCIPAL LIFE INS. CO.	PRINCIPAL PREMIUM JUNE 2025	\$ 796.71
23970	5/27/2025	RUNCO OFFICE SUPPLY	OFFICE SUPPLIES	\$ 198.79
23971	5/27/2025	RUSSO'S POWER EQUIPMENT, INC.	EQUIPMENT	\$ 159.98
23972	5/27/2025	SPACECO, INC.	MAINTENANCE OF ROADS, ENGINEERING SERVICES	\$ 11,074.15
23973	5/27/2025	TOIRMA	GENERAL LIABILITY INSURANCE, WORKERS COMP	\$ 57,689.00
23974	5/27/2025	THE MULCH CENTER	CHIPPING	\$ 225.00
23975	5/27/2025	TYLER WOODS	TELEPHONE & COMMUNICATIONS MONTHLY STIPEND	\$ 25.00
23976	5/27/2025	VERIZON WIRELESS	TELEPHONE & COMMUNICATION	\$ 269.16
23977	5/27/2025	VISU-SEWER OF ILLINOIS LLC	FINAL INVOICE FOR 2025 ANNUAL PROJECT #1	\$ 12,825.00
23978	5/27/2025	WILMETTE TRUCK & BUS	STATE OF IL SAFETY INSPECTION OF FLEET VEHICLES	\$ 379.50
23979	5/27/2025	COMED - TRAFFIC SIGNALS	TRAFFIC SIGNALS	\$ 44.13
23980	5/27/2025	BEVERLY MATERIALS LLC	SUPPLIES/ROADS - STONE	\$ 648.84
			<b>TOTAL</b>	<b>\$ 185,217.06</b>

We the undersigned members of the Board of Trustees of Maine Township, do hereby certify that we have examined the Payroll for Paydates of May 9, 2025 and May 23, 2025 and Road District Checks #23941 through Check #23980 and authorize the Supervisor to issue Checks in payment of \$185,217.06.

WITNESS OUR HANDS AND SEALS THIS 27TH DAY OF MAY 2025.

\_\_\_\_\_  
Supervisor

Attest:

\_\_\_\_\_  
Clerk

\_\_\_\_\_  
Trustees

**MOTION TO APPROVE PAYROLL FOR PAYDATES OF  
MAY 9, 2025 AND MAY 23, 2025 AND GENERAL TOWN  
FUND CHECKS #61872 THROUGH CHECKS #61959 IN THE  
AMOUNT OF \$410,286.15.**

Maine Twp-General Town Fund

For the Period From April 30, 2025- MAY 27, 2025

Check #	Date	Payee	Description	Amount
61872	5/1/2025	CIVICPLUS LLC	ONLINE CODE HOSTING	\$ 557.50
61873	5/1/2025	COMCAST	BUSINESS INTERNET AND FAX 4/19/25-5/18/25	\$ 365.25
SC	5/5/2025	THERAPY NOTES	SERVICE FEE	\$ 60.27
SC	5/5/2025	ELS ISOS	LICENSE PLATE SERVICE FEE	\$ 28.50
61874	5/9/2025	SECURITY BENEFITS	SECURITY BENEFITS FOR TOWN FUND 05/09/2025 PAYROLL	\$ 1,925.00
Wire	5/9/2025	FEDERAL ELECTRONIC PAYROLL SYSTEM	FEDERAL TAXES	\$ 16,869.32
Wire	5/9/2025	ILLINOIS DEPARTMENT OF REVENUE	STATE TAXES	\$ 3,376.17
S/C	5/9/2025	PAYCHEX	SERVICE FEE	\$ 689.21
DIR. DEPOSIT	5/9/2025	DIMOND, KAREN	PAYROLL	\$ 38.63
DIR. DEPOSIT	5/9/2025	GIALAMAS, PETER W	PAYROLL	\$ -
DIR. DEPOSIT	5/9/2025	BEAUVAIS, EDWARD	PAYROLL	\$ 2,994.30
DIR. DEPOSIT	5/9/2025	JONES, KIMBERLY	PAYROLL	\$ 415.15
DIR. DEPOSIT	5/9/2025	MAHER, JAMES	PAYROLL	\$ 68.76
DIR. DEPOSIT	5/9/2025	MALIK, ASIF	PAYROLL	\$ 415.15
DIR. DEPOSIT	5/9/2025	MARON HORVATH, KELLY	PAYROLL	\$ 438.66
DIR. DEPOSIT	5/9/2025	AL AYED, RUBA	PAYROLL	\$ 1,406.59
DIR. DEPOSIT	5/9/2025	BERMAN, DAYNA E	PAYROLL	\$ 3,053.31
DIR. DEPOSIT	5/9/2025	BRUECK, DANIEL	PAYROLL	\$ 175.86
DIR. DEPOSIT	5/9/2025	CARROZZA, ROBERT	PAYROLL	\$ 74.35
DIR. DEPOSIT	5/9/2025	COOK, MARTY	PAYROLL	\$ 824.71
DIR. DEPOSIT	5/9/2025	CUSTIC, ELIO	PAYROLL	\$ 350.06
DIR. DEPOSIT	5/9/2025	DEBOWCZYK, IZABELA	PAYROLL	\$ 946.91
DIR. DEPOSIT	5/9/2025	FOX, MISS JESSICA M	PAYROLL	\$ 1,061.09
DIR. DEPOSIT	5/9/2025	GHAZALEH SR, NADER A	PAYROLL	\$ 1,457.53
DIR. DEPOSIT	5/9/2025	NAUGHTON, JAMES	PAYROLL	\$ 640.90
DIR. DEPOSIT	5/9/2025	RAFFE, JENNIFER L	PAYROLL	\$ 1,274.74
DIR. DEPOSIT	5/9/2025	REZUTKO-CUSTIC, PAULA	PAYROLL	\$ 545.20
DIR. DEPOSIT	5/9/2025	RIZZO, VICTORIA K	PAYROLL	\$ 2,137.27
DIR. DEPOSIT	5/9/2025	SAMAAN, MICHAEL A	PAYROLL	\$ 1,745.41

Check #	Date	Payee	Description	Amount
DIR. DEPOSIT	5/9/2025	WOLF, JONATHAN	PAYROLL	\$ 1,230.43
DIR. DEPOSIT	5/9/2025	ZIMMERMAN, MARTIN	PAYROLL	\$ 333.17
DIR. DEPOSIT	5/9/2025	BABICH, DEBRA A	PAYROLL	\$ 1,578.65
DIR. DEPOSIT	5/9/2025	COY, ELIZABETH J	PAYROLL	\$ 1,346.76
DIR. DEPOSIT	5/9/2025	DABABNEH, FARIS E	PAYROLL	\$ 1,293.48
DIR. DEPOSIT	5/9/2025	PHILLIPS, MARY DOLORES	PAYROLL	\$ 724.29
DIR. DEPOSIT	5/9/2025	PLODZIEN, RICHARD	PAYROLL	\$ 353.97
DIR. DEPOSIT	5/9/2025	CALLAHAN, ERIN C	PAYROLL	\$ 1,464.12
DIR. DEPOSIT	5/9/2025	GAINES, JESSICA	PAYROLL	\$ 891.48
DIR. DEPOSIT	5/9/2025	KALVELAGE, ARIELLE S	PAYROLL	\$ 1,542.46
DIR. DEPOSIT	5/9/2025	LYON, RICHARD D	PAYROLL	\$ 2,601.78
DIR. DEPOSIT	5/9/2025	PARKER, IAIN	PAYROLL	\$ 1,317.82
DIR. DEPOSIT	5/9/2025	TOOMEY, EMILY	PAYROLL	\$ 1,293.53
DIR. DEPOSIT	5/9/2025	ZUMBROCK, SUMMER	PAYROLL	\$ 1,477.64
DIR. DEPOSIT	5/9/2025	BUKACZYK, OKSANA T	PAYROLL	\$ 1,466.99
DIR. DEPOSIT	5/9/2025	DACHNIWSKY, MARIE C	PAYROLL	\$ 1,676.00
DIR. DEPOSIT	5/9/2025	JAROSZEWICZ, MONIKA	PAYROLL	\$ 1,640.79
DIR. DEPOSIT	5/9/2025	TULLY, THERESE A	PAYROLL	\$ 1,845.10
DIR. DEPOSIT	5/9/2025	GUZMAN, JESSICA I	PAYROLL	\$ 1,288.37
DIR. DEPOSIT	5/9/2025	KALISH, VIVIAN	PAYROLL	\$ 642.49
DIR. DEPOSIT	5/9/2025	MAGNOWSKI, EVA	PAYROLL	\$ 1,352.66
DIR. DEPOSIT	5/9/2025	RYDER, CATHLEEN	PAYROLL	\$ 625.54
DIR. DEPOSIT	5/9/2025	GRABOWSKI, GERARD P	PAYROLL	\$ 39.33
DIR. DEPOSIT	5/9/2025	LECHOWICZ, ANDREW	PAYROLL	\$ 139.84
DIR. DEPOSIT	5/9/2025	WISNIEWSKI, JACK	PAYROLL	\$ 298.37
7002800081	5/9/2025	MOYLAN KREY, SUSAN	PAYROLL	\$ 690.54
WIRE	5/9/2025	IMRF	ILLINOIS MUNICIPAL RETIREMENT FUND	\$ 19,654.09
61875	5/14/2025	ACCESS ONE, INC	FAX AND PHONE LINE 5/1/25-5/31/25	\$ 347.05
61876	5/14/2025	TRAVELERS	RISK MANAGEMENT POLICY 5/20/25-5/20/26	\$ 461.00
61877	5/14/2025	VERIZON WIRELESS-ADMIN	TELECOMMUNICATION 4/2-5/1/-5/31/25	\$ 265.13
61878	5/14/2025	VERIZON WIRELESS-ADMIN	PACE BUS PHONES MAY 25	\$ 107.78
SC	5/16/2025	PAYCHEX	SERVICE FEE	\$ 380.10
FLEX PERKS	5/22/2025	PAYCHEX	FLEXPERKS	\$ 93.49

Check #	Date	Payee	Description	Amount
61879	5/23/2025	SECURITY BENEFIT	SECURITY BENEFITS FOR TOWN FUND 05/23/2025 PAYROLL	\$ 1,925.00
Wire	5/23/2025	FEDERAL ELECTRONIC PAYROLL SYSTEM	FEDERAL TAXES	\$ 15,150.93
Wire	5/23/2025	ILLINOIS DEPARTMENT OF REVENUE	STATE TAXES	\$ 3,033.45
S/C	5/23/2025	PAYCHEX	SERVICE FEE	\$ 631.25
DIR. DEPOSIT	5/23/2025	DIMOND, KAREN	PAYROLL	\$ 38.61
DIR. DEPOSIT	5/23/2025	GIALAMAS, PETER W	PAYROLL	\$ -
DIR. DEPOSIT	5/23/2025	AL AYED, RUBA	PAYROLL	\$ 1,406.59
DIR. DEPOSIT	5/23/2025	BERMAN, DAYNA E	PAYROLL	\$ 3,053.31
DIR. DEPOSIT	5/23/2025	BRUECK, DANIEL	PAYROLL	\$ 254.51
DIR. DEPOSIT	5/23/2025	CARROZZA, ROBERT	PAYROLL	\$ 146.14
DIR. DEPOSIT	5/23/2025	COOK, MARTY	PAYROLL	\$ 824.71
DIR. DEPOSIT	5/23/2025	CUSTIC, ELIO	PAYROLL	\$ 283.20
DIR. DEPOSIT	5/23/2025	DEBOWCZYK, IZABELA	PAYROLL	\$ 726.65
DIR. DEPOSIT	5/23/2025	FOX, MISS JESSICA M	PAYROLL	\$ 1,061.07
DIR. DEPOSIT	5/23/2025	GHAZALEH SR, NADER A	PAYROLL	\$ 1,397.69
DIR. DEPOSIT	5/23/2025	NAUGHTON, JAMES	PAYROLL	\$ 640.89
DIR. DEPOSIT	5/23/2025	RAFFE, JENNIFER L	PAYROLL	\$ 1,174.72
DIR. DEPOSIT	5/23/2025	REZUTKO-CUSTIC, PAULA	PAYROLL	\$ 497.40
DIR. DEPOSIT	5/23/2025	RIZZO, VICTORIA K	PAYROLL	\$ 2,137.26
DIR. DEPOSIT	5/23/2025	SAMAAN, MICHAEL A	PAYROLL	\$ 1,745.42
DIR. DEPOSIT	5/23/2025	WOLF, JONATHAN	PAYROLL	\$ 1,280.60
DIR. DEPOSIT	5/23/2025	ZIMMERMAN, MARTIN	PAYROLL	\$ 381.25
DIR. DEPOSIT	5/23/2025	BABICH, DEBRA A	PAYROLL	\$ 1,578.65
DIR. DEPOSIT	5/23/2025	COY, ELIZABETH J	PAYROLL	\$ 1,346.75
DIR. DEPOSIT	5/23/2025	DABABNEH, FARIS E	PAYROLL	\$ 1,293.47
DIR. DEPOSIT	5/23/2025	PHILLIPS, MARY DOLORES	PAYROLL	\$ 724.29
DIR. DEPOSIT	5/23/2025	PLODZIEN, RICHARD	PAYROLL	\$ 353.97
DIR. DEPOSIT	5/23/2025	CALLAHAN, ERIN C	PAYROLL	\$ 1,464.12
DIR. DEPOSIT	5/23/2025	KALVELAGE, ARIELLE S	PAYROLL	\$ 1,542.46
DIR. DEPOSIT	5/23/2025	LYON, RICHARD D	PAYROLL	\$ 2,601.78
DIR. DEPOSIT	5/23/2025	PARKER, IAIN	PAYROLL	\$ 1,317.81
DIR. DEPOSIT	5/23/2025	TOOMEY, EMILY	PAYROLL	\$ 1,200.04
DIR. DEPOSIT	5/23/2025	ZUMBROCK, SUMMER	PAYROLL	\$ 1,477.65

Check #	Date	Payee	Description	Amount
DIR. DEPOSIT	5/23/2025	BUKACZYK, OKSANA T	PAYROLL	\$ 1,466.99
DIR. DEPOSIT	5/23/2025	DACHNIWSKY, MARIE C	PAYROLL	\$ 1,676.01
DIR. DEPOSIT	5/23/2025	JAROSZEWICZ, MONIKA	PAYROLL	\$ 1,640.79
DIR. DEPOSIT	5/23/2025	TULLY, THERESE A	PAYROLL	\$ 1,845.09
DIR. DEPOSIT	5/23/2025	GUZMAN, JESSICA I	PAYROLL	\$ 1,288.38
DIR. DEPOSIT	5/23/2025	KALISH, VIVIAN	PAYROLL	\$ 655.60
DIR. DEPOSIT	5/23/2025	MAGNOWSKI, EVA	PAYROLL	\$ 1,352.66
DIR. DEPOSIT	5/23/2025	RYDER, CATHLEEN	PAYROLL	\$ 678.41
DIR. DEPOSIT	5/23/2025	LECHOWICZ, ANDREW	PAYROLL	\$ 61.17
DIR. DEPOSIT	5/23/2025	WISNIEWSKI, JACK	PAYROLL	\$ 123.58
7002800082	5/23/2025	MOYLAN KREY, SUSAN	PAYROLL	\$ 690.55
61880	5/27/2025	AMERICAN TAXI DISPATCH, INC.	23 MAINLINES VOUCHERS	\$ 115.00
61881	5/27/2025	ANCEL GLINK P.C.	LEGAL SERVICES	\$ 2,010.00
61882	5/27/2025	AQUA ILLINOIS, INC	WATER SERVICE AT TOWN HALL 3/21/25-4/21/25	\$ 247.17
61883	5/27/2025	AVENUES TO INDEPENDENCE	GRANT PAYMENT NO:3 OF 12	\$ 3,983.00
61884	5/27/2025	BALLOONS BY LAURA, LLC	PAYMENT FOR BALLOONS - 90+	\$ 289.00
61885	5/27/2025	BLUE CROSS BLUE SHIELD	BCBSIL JUNE 2025 PREMIUMS 2025	\$ 59,248.41
61886	5/27/2025	THE CENTER OF CONCERN	GRANT GRANT PAYMENT NO: 3 OF 12	\$ 4,192.00
61887	5/27/2025	CHATEAU RITZ BANQUETS	90 + BIRTHDAY LUNCHEON	\$ 5,001.00
61888	5/27/2025	CHICAGO TRIBUNE CO	PARK RIDGE HERALD ADVOCATE AD	\$ 445.00
61889	5/27/2025	COMCAST BUSINESS	BUSINESS VOICE EDGE SERVICE 5/1/25-5/31/25	\$ 1,044.59
61890	5/27/2025	CHASERS ENTERTAINMENT	SUMMER CAMP TRIP 7/21/25	\$ 556.50
61891	5/27/2025	COMED	ELECTRIC SERVICE AT TOWN HALL 4/11/25-5/13/25	\$ 1,735.48
61892	5/27/2025	COOK COUNTY SHERIFF'S	VEHICLE USAGE, OFFICER USAGE	\$ 8,200.00
61893	5/27/2025	COY, ELIZABETH	MILEAGE REIMBURSEMENT	\$ 64.72
61894	5/27/2025	DISTRICT 63 EDUCATION	GRANT PAYMENT NO: 3 OF 12	\$ 2,000.00
61895	5/27/2025	ELENA SASSO	COFACILITATION OF 8 WEEK IMPROV PROGRAM	\$ 100.00
61896	5/27/2025	EMPOWERING WOMEN NFP	GRANT PAYMENT NO: 1 OF 4	\$ 3,350.00
61897	5/27/2025	EVANS, MARSHALL AND PEASE, PC	ACCOUNTING SERVICES FOR THE MONTH OF APRIL	\$ 4,000.00
61898	5/27/2025	FLOOD BROTHERS DISPOSAL	EXTRA PICKUPS	\$ 685.50
61899	5/27/2025	GARVEY'S OFFICE PRODUCTS	CLERK-OFFICE SUPPLIES, NAME PLATES	\$ 166.83
61900	5/27/2025	GIALAMAS, PETER	REIMBURSEMENT NNO MEETING	\$ 147.08
61901	5/27/2025	THE HARBOUR, INC	GRANT GRANT PAYMENT NO: 1 OF 4	\$ 2,475.00

Check #	Date	Payee	Description	Amount
61902	5/27/2025	JONATHAN WOLF	REIMBURSEMENT - UNIFORMS, MISC.	\$ 103.12
61903	5/27/2025	THE JOSSELYN CENTER, NFP	GRANT PAYMENT NO: 3 OF 12	\$ 5,750.00
61904	5/27/2025	JOURNAL & TOPICS NEWSPAPERS	CLERK AD, 4 COLOR OROGRESS REPORT	\$ 1,398.15
61905	5/27/2025	KELLY BAUER	COFACILITATION OF 8 WEEK IMPROV PROGRAM	\$ 100.00
61906	5/27/2025	LIFE SPAN	GRANT PAYMENT NO: 1 OF 4	\$ 3,075.00
61907	5/27/2025	LYON, RICHARD	MILEAGE REIMBURSEMENT FEB - MAY 25	\$ 108.41
61908	5/27/2025	M3 MARKETING, LLC	PUBLIC RELATIONS MAY 1-18, 2025	\$ 1,654.92
61909	5/27/2025	QUADIENT LEASING USA, INC	POSTAGE MACHINE LEASE 3/13-6/12/25	\$ 1,178.01
61910	5/27/2025	MANZOS BANQUETS INC	AGENCY DAY CATERING AND FACILITY RENTAL	\$ 5,197.90
61911	5/27/2025	MARYVILLE ACADEMY (dba) FAMILY	GRANT PAYMENT NO: 1 OF 4	\$ 2,450.00
61912	5/27/2025	MIRACLE HOUSE INC	GRANT GRANT PAYMENT NO: 1 OF 4	\$ 3,050.00
61913	5/27/2025	SUSAN MOYLAN KREY	MILEAGE REIMBURSEMENT	\$ 28.64
61914	5/27/2025	MUSEUM OF SCIENCE & INDUSTRY	SUMMER CAMP TRIP 7/23/25	\$ 329.00
61915	5/27/2025	NANCY S. HOROWITZ	TUTORING SERVICE - 2 WEEKS	\$ 120.00
61916	5/27/2025	NCPERS GROUP LIFE INS.	IMRF VOLUNTARY LIFE INSURANCE -MAY 2025	\$ 64.00
61917	5/27/2025	QUADIENT FINANCE USA, INC	POSTAGE, PASSPORT POSTAGE	\$ 2,031.25
61918	5/27/2025	NJ CASTILLO LANDSCAPING	MAY 25 MONTHLY LANDSCAPING SERVICE	\$ 1,350.00
61919	5/27/2025	NICOR GAS	TOWN HALL COMMERCIAL HEAT 4/14-5/11/25	\$ 289.15
61920	5/27/2025	NIVEEN ALSHEIKH	TUTORING SERVICES - 2 WEEKS	\$ 120.00
61921	5/27/2025	NOVENTECH, INC.	ASSESSOR VPN CONNECTION	\$ 300.00
61922	5/27/2025	OAKTON COLLEGE EDUCATIONAL FOUNDATION	GRANT GRANT PAYMENT NO: 1 OF 4	\$ 4,400.00
61923	5/27/2025	OLDER ADULT SERVICES/	GRANT PAYMENT NO: 1 OF 4	\$ 1,475.00
61924	5/27/2025	ORKIN	MONTHLY PEST SERVICE MAY 25	\$ 89.00
61925	5/27/2025	OTIS ELEVATOR COMPANY	LOGISTICS AND FUEL IMPACT FEE	\$ 125.00
61926	5/27/2025	PACE SUBURBAN BUS	VANPOOL COMMUNITY TRANSIT FARE FOR MAY 25 - POOL	\$ 100.00
61927	5/27/2025	PRESSTECH INC	SPRING 25 MAINELY NEWS	\$ 12,675.00
61928	5/27/2025	PRINCIPAL LIFE INS. CO.	PRINCIPAL JUNE 2025 PREMIUMS	\$ 2,510.45
61929	5/27/2025	VOID	VOID	\$ -
61930	5/27/2025	VOID	VOID	\$ -
61931	5/27/2025	VOID	VOID	\$ -
61932	5/27/2025	VOID	VOID	\$ -

Check #	Date	Payee	Description	Amount
61933	5/27/2025	SANTA'S VILLAGE AZOOSMENT PARK	SUMMER CAMP TRIP 7/16/25	\$ 608.71
61934	5/27/2025	SCENE 75 CHICAGOLAND	SUMMER CAMP TRIP 6/9/25	\$ 619.70
61935	5/27/2025	SCHARM FLOOR COVERING	DEPOSIT FOR MAINESTAY FLOOR PROJECT	\$ 10,000.00
61936	5/27/2025	SHRED FIRST, INC	TOWNSHIP SHREDDING EVENT	\$ 1,000.00
61937	5/27/2025	SHEILA WHEATLEY	COFACILITATION OF 8 WEEK CROCHET PROGRAM	\$ 150.00
61938	5/27/2025	THE SIDWELL COMPANY	NEW PAGES FOR SIDWELL BOOKS	\$ 138.13
61939	5/27/2025	SIGNARAMA	LETTERING AND PANELS	\$ 1,399.50
61940	5/27/2025	SOFIA FLOSI	ASSESSOR DEPARTMENT - TRAINING FOR TRIENNIAL	\$ 237.50
61941	5/27/2025	TOIRMA	GENERAL LIABILITY/AUTO LIABILITY/ PUBLIC OFFICIALS LIABILITY	\$ 66,035.70
61942	5/27/2025	TURNING POINT BEHAVIORAL	GRANT PAYMENT NO: 3 OF 12	\$ 3,917.00
61943	5/27/2025	WAREHOUSE DIRECT	CLERK OFFICE SUPPLIES, COMPUTER TECH SUPPORT 5/1-5/31/25	\$ 4,282.16
61944	5/27/2025	VOID	VOID	\$ -
61945	5/27/2025	WAREHOUSE DIRECT	WATERCOOLER MONTHLY RENTAL MAY 25	\$ 40.00
61946	5/27/2025	CHASERS ENTERTAINMENT	SUMMER CAMP TRIP 6/16/25	\$ 622.75
61947	5/27/2025	COMED	ELECTRIC SERVICE AT OEM 4/09/25-5/09/25	\$ 186.78
61948	5/27/2025	MUSEUM OF SCIENCE & INDUSTRY	SUMMER CAMP TRIP 6/18/25	\$ 329.00
61949	5/27/2025	SANTA'S VILLAGE AZOOSMENT PARK	SUMMER CAMP TRIP 6/11/26	\$ 396.69
61950	5/27/2025	SCENE 75 CHICAGOLAND	SUMMER CAMP TRIP 7/14/27	\$ 619.70
61951	5/27/2025	METRO FEDERAL CREDIT UNION	ADMINISTRATION EXPENSES	\$ 1,854.33
61952	5/27/2025	VOID	VOID	\$ -
61953	5/27/2025	METRO FEDERAL CREDIT UNION	RECOVERY CONNECTION EXPENSES	\$ 5,277.31
61954	5/27/2025	METRO FEDERAL CREDIT UNION	MAINESTREAMERS EXPENSES	\$ 768.02
61955	5/28/2025	METRO FEDERAL CREDIT UNION	ASSESSOR EXPENSES	\$ 43.59
61956	5/29/2025	METRO FEDERAL CREDIT UNION	MAINESTAY EXPENSES	\$ 1,652.78
61957	5/30/2025	METRO FEDERAL CREDIT UNION	MAINTENANCE EXPENSES	\$ 489.77
61958	5/31/2025	METRO FEDERAL CREDIT UNION	OEM EXPENSES	\$ 804.34
61959	6/1/2025	METRO FEDERAL CREDIT UNION	PACE BUS EXPENSES	\$ 113.50
			TOTAL	\$ 410,286.15

We the undersigned members of the Board of Trustees of Maine Township, do hereby certify that we have examined the Payroll for Paydates of May 9, 2025 and May 23, 2025 and General Town Fund Checks #61872 through Check #61959 and authorize the Supervisor to issue Checks in payment of \$410,286.15.

WITNESS OUR HANDS AND SEALS THIS 27TH DAY OF MAY 2025.

\_\_\_\_\_  
Supervisor

Attest:

\_\_\_\_\_  
Clerk

\_\_\_\_\_  
Trustees

## PUBLIC RELATIONS AND MARKETING AGREEMENT

THIS AGREEMENT is entered into this \_\_\_\_ day of May, 2025, by MAINE TOWNSHIP of Cook County, Illinois, an Illinois unit of local government, acting through its Authorized Representatives (hereinafter referred to as "TOWNSHIP"), and M3 MARKETING, LLC, a limited liability company organized pursuant to Illinois law, whose principals are ROBERT FLINN and MARTIN McALPIN (hereinafter referred to as "M3"), hereinafter sometimes referred to as "Party" or collectively as "Parties".

### WITNESSETH

WHEREAS, the Parties desire to amend the Public Relations and Marketing Agreement entered into on November 23, 2021 to formalize the terms of M3's intention to provide public relation and marketing services to the TOWNSHIP; and

WHEREAS, after consulting with legal counsel and as authorized by vote of the TOWNSHIP, TOWNSHIP's Authorized Representatives for purposes of communicating with and directing M3 are DAYNA BERMAN, Township Administrator and KIMBERLY JONES, Township Supervisor; and

WHEREAS, M3's Authorized Representatives for purposes of communicating with TOWNSHIP, and rendering most of the services which are the subject of this Agreement, are ROBERT FLINN and MARTIN McALPIN, herein also referred to as "Managers".

Now, therefore, in consideration of the mutual promises made herein and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties intending to be bound do hereby agree:

- A. *Ratification and Approval.* The Parties ratify and approve the recitations above and incorporate them herein by this reference, and shall cooperate in the prompt and ongoing implementation of this Agreement.
- B. *Term.* This Agreement shall become effective on May 19, 2025 and shall expire on May 31, 2027. Either party may terminate this Agreement, with or without cause, upon fourteen (14) days written notice to the other party. In the event the Township terminates this Agreement, the Township will only be liable for payment on a pro-rata basis for services rendered by M3 up to the date of termination.
- C. *Payment for Services and Costs.* Beginning on June 1, 2025, TOWNSHIP shall pay to M3 Three thousand four hundred fifty dollars (\$3,450.00) per month on or before the last day of each month. On or before June 30, 2025, TOWNSHIP shall pay to M3 One thousand four hundred forty six dollars and seventy seven cents (\$1,446.77) to cover services rendered May 19, 2025-May 31, 2025. The payment due June 30, 2025 shall include both the prorated May 19-May 31 payment and the above referenced new standard monthly fee. TOWNSHIP will own the copyright to any and all written or design work prepared by M3 for TOWNSHIP. In addition to the payments for services, the Parties recognize that M3 will incur certain costs for out-of-pocket expenses and payments to third parties. Schedule A attached to

this Agreement outlines the initially anticipated costs, including approximate amounts, which TOWNSHIP agrees to reimburse pursuant to the Local Government Prompt Payment Act (50 ILCS 505/1, *et seq*), except for such invoices that TOWNSHIP shall pay directly to the invoicing vendor. The Parties shall confirm in writing such payment arrangements to avoid duplication of payments. If M3 subsequently anticipates incurring other costs, to the extent each such cost is less than Fifty dollars even (\$50.00), then M3 is authorized to incur such reimbursable expense and TOWNSHIP shall reimburse M3 in accordance with the Local Government Prompt Payment Act. M3 shall not incur any individual expense in excess of fifty dollars (\$50.00) without prior written approval from the Township.

*D. Meetings, Events and Communication.* TOWNSHIP staff shall make a good faith effort to be available to M3 to discuss all current communications. M3 estimates approximately Five (5) hours per month of general consultation with TOWNSHIP staff and Board members. M3 Managers shall make a good faith effort to attend in-person every regular Board meeting. A minimum of One (1) M3 Manager shall attend such meetings. Staff, Board members or other elected officials of the TOWNSHIP may request that M3 Managers attend township events. The M3 Managers shall make a good faith effort to attend such events when attendance is requested. TOWNSHIP shall pay vendors directly for all translation and email contact management, such as Constant Contact and Mailchimp.

*E. Social Media.* M3 shall post a minimum of Eight (8) social media posts per month. If the post across platforms is substantially similar, then it will count as One (1) post. M3 shall consult with TOWNSHIP regarding which platform(s) to use for each post and TOWNSHIP will make good faith efforts to respond promptly to inquiries from M3 regarding which platform to use and the content for each post.

*F. Press Releases.* M3 shall prepare a minimum of One (1) press release per month, unless TOWNSHIP determines none are necessary. M3 shall at the TOWNSHIP's request prepare additional press releases at the rate of Seventy five dollars even (\$75.00) per hour, subject to M3 availability. TOWNSHIP retains the right and responsibility to review draft press releases and shall make a good faith effort to promptly review such releases.

*G. Blog.* M3 shall publish a minimum of Two (2) blog posts per month at an estimated Three hundred fifty (350) words per post. M3 shall at the TOWNSHIP's request prepare additional blog posts at the rate of Seventy five dollars even (\$75.00) per hour, subject to M3 availability.

*H. E-newsletter.* M3 shall prepare and send One (1) e-newsletter per month. M3 shall at the TOWNSHIP's request prepare additional e-newsletters at the rate of Seventy five dollars even (\$75.00) per hour, subject to M3 availability.

*I. Professional Videos.* M3 shall produce a minimum of Three (3) short-form videos intended for video platforms including but not limited to Facebook Reels and YouTube Shorts. The estimated length of each video is Two (2) minutes or less, depending on the topic. TOWNSHIP may purchase additional

videos on a fee for service basis which shall be agreed upon between the Parties at the time of such request.

*J. Photography.* M3 shall photograph events and Board meetings by cell phone camera or digital camera, depending on the intended final use of the photograph(s). M3 shall determine whether cell phone camera or digital camera is appropriate for each occurrence.

*K. Commitment to Inclusion.* The Parties shall make a good faith effort to reach all township residents regardless of age, race, color, religion, gender, gender identity or expression, sexual orientation, disability, national origin, citizenship or immigration status.

*L. Acknowledgement.* The Parties have read and understand the contents of this Agreement. TOWNSHIP has been advised to, and has had the opportunity, to consult with counsel of its own choosing to review the Agreement and participate in the drafting and negotiation of the Agreement. Both Parties have participated in the drafting and negotiation of the Agreement. Therefore, the contents shall be afforded their customary meaning, disregarding the rule of legal construction that any ambiguity is to be strictly construed in favor of or against either Party.

*M. Cooperation.* Each Party will execute necessary subsequent documents reasonably requested by another Party to implement the purposes of this Agreement.

*N. Indemnification.* M3 agrees to defend, indemnify, and hold harmless the Township, and its officers, officials, employees, volunteers and agents from and against any and all claims, damages, losses and expenses (including but not limited to attorneys' fees and court costs), arising out of or related to the acts or omissions of M3 in its performance of any services under this Agreement.

*O. Waiver and Severability; Successors; Notices; Governing Law; Entire Agreement; Other Standard Provisions:*

1. Waiver and Severability. The waiver by a Party of any term or condition of this agreement or any breach shall not constitute a waiver of any other term or condition of this agreement. If any term or provision of this Agreement or its application to any person or circumstance shall to any extent be invalid or unenforceable, the remainder of the Agreement or the application of a term or provision to persons or circumstances other than those to which it is held invalid or unenforceable shall not be affected, and each term and provision of the Agreement shall be valid and enforceable to the fullest extent permitted by law.

2. Successors. This agreement is binding on the Parties hereto, their heirs, administrators, executors, successors, and assigns.

3. Notices. Any notice required or permitted to be given under this Agreement shall be sufficient if in writing and if delivered in person or sent by registered or certified mail, return receipt requested, with sufficient postage prepaid thereon, to the Party's business address, with

copies to respective counsel. The Parties may serve notice by electronic means, provided that the other Party has affirmatively acknowledged receipt.

4. Governing Law. This Agreement shall be governed by the laws of the State of Illinois.

5. Entire Agreement. This writing contains the entire understanding of the Parties with regard to the subject matter, and no other prior or contemporaneous agreement, statement, promise or conduct (whether oral or written) by any Party hereto shall have any legal force or effect or be used in any way to vary, explain, modify, abrogate or supplement any of the terms of this Agreement. No other oral or written representations are, or are intended to be, a part of this Agreement. All negotiations related to the subject matter of this Agreement are hereby superseded. The Parties further agree that none of them have relied upon any prior oral or written statement, or conduct, by another in any way in determining whether to enter into this Agreement. Any amendments to this Agreement must be in writing and signed by the Party against whom enforcement thereof may be sought. Captions and paragraph headings are for reference and convenience only, and shall not in any way limit or amplify the terms and provisions of the Agreement or affect its interpretation. References to gender or quantity shall be read in the generic sense and in the context of actual situation to apply as appropriate.

6. Authority. The Parties represent and warrant that the signatories to this Agreement have the requisite authority to bind the Parties hereto, and that this Agreement has been approved pursuant to duly authorized proceedings and, therefore, is binding and legally effective.

7. Governing law; Dispute Resolution. This Agreement and all disputes arising under or related thereto shall be construed, governed and applied in accordance with the laws of the State of Illinois. In the event of a disagreement between the Parties, or upon the determination by one Party of an apparent default by another, the Parties shall use their best efforts to work out a private and prompt resolution. Any formal dispute between or among the Parties shall be brought in the Circuit Courts of Cook County, Illinois. No Party may initiate a court proceeding, prior to good faith efforts to resolve disputes privately between or among them, or subsequently through the services of a mediator whose fees and expenses shall be equally divided between or among the Parties unless they agree otherwise. The Parties to the dispute may jointly designate a professional advisor to serve as mediator.

8. Counterparts. The Parties may each execute this Memorandum separately as counterpart originals, and each such counterpart and all together shall be deemed One (1) agreement.

We, ROBERT FLINN and MARTIN McALPIN, on behalf of M3 Marketing, LLC, have carefully read this Agreement, consulted with legal counsel of our own choosing, agree with the terms of this Agreement and consent to implementation of the process recited herein.

M3 MARKETING, LLC, an Illinois limited liability company

\_\_\_\_\_  
By: ROBERT FLINN, its Manager

\_\_\_\_\_  
Dated

\_\_\_\_\_  
By: MARTIN McALPIN, its Manager

\_\_\_\_\_  
Dated

I, KIMBERLY JONES, on behalf of Maine Township, have carefully read this Agreement, consulted with legal counsel of the TOWNSHIP's choosing, agree with the terms of this Agreement and accept responsibility to implementation of the process recited herein.

MAINE TOWNSHIP, COOK COUNTY, ILLINOIS

\_\_\_\_\_  
By: KIMBERLY JONES, its Township Supervisor

\_\_\_\_\_  
Date

**ORDINANCE NO. 2025-RB-2**

**MAINE TOWNSHIP**

**AN ORDINANCE TO AMEND THE MAINE TOWNSHIP CODE, SECTION 10-265,**

**ADDING AN ADDITIONAL RESTRICTED PARKING LOCATION**

**Whereas**, Section 10-265 of the Maine Township Code, which governs restricted parking locations, currently provides as follows:

**Sec. 10-265. Restricted parking on certain designated streets.**

No person shall stop, park or leave standing, at any time, any vehicle, whether attended or unattended, upon the improved (paved) or unimproved part of the following streets:

- (1) Lyman Avenue, from Harrison to Central Road;
  - (2) Meadow Lane, from Harrison Street to Central Road;
  - (3) North Terrace Place, south side of street from Oak Avenue to Golf Road;
  - (4) Sherry Lane, north and east side of street from Hamline Avenue to Golf Road;
  - (5) Oak Avenue, west side of street, from Emerson Street to North Terrace Place.
  - (6) Bobbi Lane, north side of street from alley east of Bobbi Lane for 32 feet to the west on Bobbi Lane;
  - (7) Bobbi Lane, north side of street from Robin Drive for 38 feet to the west on Bobbi Lane;
  - (8) Robin Drive, east side of street from southeast corner of Robin Drive and Bobbi Lane intersection for 61 feet south on Robin Drive;
  - (9) Bobbi Lane, south side of street from southwest intersection of Bobbi Lane and Robin Drive for 32 feet west on Bobbi Lane;
  - (10) Bobbi Lane, south side of street from southeast intersection of Bobbi Lane and Howard Court for 25 feet east on Bobbi Lane;
  - (11) Howard Court, west side of street from the north end of the intersection at Howard Court and Bobbi Lane for 25 feet south on Howard Court.
- (Ord. No. 99-RB-4, § 3, 11-23-1999)

**And WHEREAS**, the Board of Trustees finds that parking in the location listed as No. 12 below unduly interferes with the free movement of traffic thereon, namely plows, trucks and emergency vehicles accessing and passing through these locations, and that adding the proposed restricted parking locations is in the interest of public safety,

Therefore, the Maine Township Code is hereby amended to add No. 12 below to Sections 10-265:

Amended Section 10-265 (Adding No. 12)

- (1) Lyman Avenue, from Harrison to Central Road;

- (2) Meadow Lane, from Harrison Street to Central Road;
- (3) North Terrace Place, south side of street from Oak Avenue to Golf Road;
- (4) Sherry Lane, north and east side of street from Hamline Avenue to Golf Road;
- (5) Oak Avenue, west side of street, from Emerson Street to North Terrace Place.
- (6) Bobbi Lane, north side of street from alley east of Bobbi Lane for 32 feet to the west on Bobbi Lane;
- (7) Bobbi Lane, north side of street from Robin Drive for 38 feet to the west on Bobbi Lane;
- (8) Robin Drive, east side of street from southeast corner of Robin Drive and Bobbi Lane intersection for 61 feet south on Robin Drive;
- (9) Bobbi Lane, south side of street from southwest intersection of Bobbi Lane and Robin Drive for 32 feet west on Bobbi Lane;
- (10) Bobbi Lane, south side of street from southeast intersection of Bobbi Lane and Howard Court for 25 feet east on Bobbi Lane;
- (11) Howard Court, west side of street from the north end of the intersection at Howard Court and Bobbi Lane for 25 feet south on Howard Court;
- (12) Church Street, north and south sides of street from Western Avenue to Greenwood Road.

*Adopted this 27th Day of May, 2025, and declared effective this date.*

\_\_\_\_\_  
KIMBERLY JONES, Supervisor

\_\_\_\_\_  
JAMES MAHER, Trustee

\_\_\_\_\_  
KELLY HORVATH, Trustee

\_\_\_\_\_  
ASIF MALIK, Trustee

\_\_\_\_\_  
ELIZABETH LYNCH, Trustee

\_\_\_\_\_  
ED BEAUVAIS, Highway Commissioner

ATTEST:

\_\_\_\_\_  
PETER GIALAMAS, Clerk

MAINE TOWNSHIP

ORDINANCE 2004-2

MODELS ETHICS ORDINANCE

PREAMBLE

WHEREAS, the Illinois General Assembly has enacted the State Officials and Employees Ethics Act (Public Act 93-615, effective November 19, 2003, as amended by Public Act 93-617, effective December 9, 2003), which is a comprehensive revision of State statutes regulating ethical conduct, political activities and the solicitation and acceptance of gifts by State officials and employees; and

WHEREAS, the Act requires all units of local government and school districted, within six months after the effective date of Public Act 93-615, to adopt ordinances or resolutions regulating the political activities of, and the solicitation and acceptance of gifts by, the officers and employees of such units "in a manner no less restrictive" than the provisions of the Act; and

WHEREAS, it is the clear intention of the Act to require units of local government and school districts to implement regulations that are at least as restrictive as those contained in the Act, and to impose penalties for violations of those regulations that are equivalent to those imposed by the Act, notwithstanding that such penalties may exceed the general authority granted to units of local government to penalize ordinance violations; and

WHEREAS, it is the clear intention of the Act to provide units of local government with all authority necessary to implement its requirements on the local level regardless of any general limitations on the power to define and punish ordinance violations that might otherwise be applicable; and

WHEREAS, because the Act provides for the imposition of significant penalties for violations of said local regulations, it is necessary to adopt the required regulations by Ordinance rather than by Resolution;

NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF TRUSTEES OF THE TOWN OF MAINE, AS FOLLOWS:

SECTION 1: The Code of Ordinances of Maine Township is hereby amended by the addition of the following provisions:

**ARTICLE 1**  
**DEFINITIONS**

Section 1-1. For purposes of this ordinance, the following terms shall be given these definitions:

“Campaign for elective office” means any activity in furtherance of an effort to influence the selection, nomination, election, or appointment of any individual to any federal, State, or local public office or office in a political organization, or the selection, nomination, or election of Presidential or Vice-Presidential electors, but does not include activities (i) relating to the support or opposition of any executive, legislative, or administrative action (ii) relating to collective bargaining, or (iii) that are otherwise in furtherance of the person’s official duties.

“Candidate” means a person who has filed nominating papers or petitions for nomination or election to an elected office, or who has been appointed to fill a vacancy in nomination, and who has been appointed to fill a vacancy in nomination, and who remains eligible for placement on the ballot at a regular election, as defined in section 1-3 of the Election Code (10 ILCS 5/1-3).

“Collective bargaining” has the same meaning as the term is defined in Section 3 of the Illinois Public Labor Relations Act (5 ILCS 315/3).

“Compensated time” means, with respect to an employee, any time worked or credited to the employee that counts toward any minimum work time requirement imposed as a condition of his or her employment, but for purposes of this Ordinance, does not include any designated holidays, vacation periods, personal time, compensatory time off or any period when the employee is on a leave of absence. With respect to officers or employees whose hours are not fixed, “compensated time” includes any period of time when the officer is on premises under the control of the employer and any other time when the officer or employee is executing his or her official duties, regardless of location.

“Compensatory time off” means authorized time off earned by or awarded to an employee to compensate in whole or in part for time worked in excess of the minimum work time required of that employee as a condition of his or her employment.

“Contribution” has the same meaning as that term defined in section 9-1.4 of the Election Code (10 ILCS 5/9-1.4).

“Employee” means a person employed by Maine Township, whether in a full-time or part-time basis or pursuant to a contract, whose duties are subject to the direction and control of an employer with regard to the material details of how the work is to be performed, but does not include an independent contractor.

“Employer” means Maine Township.

“Gift” means any gratuity, discount, entertainment, hospitality, loan, forbearance, or other tangible or intangible item having monetary value, including, but not limited to, cash, food and

drink, and honoraria for speaking engagements related to or attributable to government employment or the official position of an officer or employee.

“Leave of absence” means any period during which an employee does not receive (i) compensation for employment, (ii) service credit toward pension benefits, and (iii) health insurance benefits paid for by the employer.

“Officer” means a person who holds, by election or appointment, an office created by statute or ordinance, regardless of whether the officer is compensated for service in his or her official capacity.

“Political activity” means any activity in support of or in connection with any campaign for elective office or an political organization, but does not include activities (i) relating to the support or opposition of any executive, legislative, or administrative action, (ii) relating to collective bargaining, or (iii) that are otherwise in furtherance of the person’s official duties.

“Political organization” means a party, committee, association, fund or other organization (whether or not incorporated) that is required to file a statement of organization with the State Board of Elections or a county clerk under Section 9-3 of the Election Code (10 ILCS 5/9-3), but only with regard to those activities that require filing with the State Board of Elections or a county clerk.

“Prohibited political activity” means”

- (1) Preparing for, organizing, or participating in any political meeting, political rally, political demonstrations, or other political event.
- (2) Soliciting contributions, including but not limited to the purchase of, selling, distributing, or receiving payment for tickets for any political fundraiser, political meeting, or other political event.
- (3) Soliciting, planning the solicitation of, or preparing any document or report regarding anything of value intended as a campaign contribution.
- (4) Planning, conducting or participating in any public opinion poll in connection with a campaign for elective office or on behalf of a political organization for political purposes or for or against any referendum question.
- (5) Surveying or gathering information from potential or actual voters in an election to determine probable vote outcome in connection with a campaign for elective office or on behalf of a political organization for political purposes or for or against any referendum question.
- (6) Assisting at the polls on Election Day on behalf of any political organization or candidate for elective office or for or against any referendum question.
- (7) Soliciting votes on behalf of a candidate for elective office or a political organization or for or against any referendum question or helping in an effort to get voters to the polls.
- (8) Initiating for circulation, preparing, circulating, reviewing, or filing any petition on behalf of a candidate for elective office or for or against any referendum question.

- (9) Making contributions of behalf of any candidate for elective office in that capacity or in connection with a campaign for elective office.
- (10) Preparing or reviewing responses to candidate questionnaires.
- (11) Distributing, preparing for distribution, or mailing campaign literature, campaign signs, or other campaign material on behalf of any candidate for elective office or for or against any referendum question.
- (12) Campaigning for any elective office or for or against any referendum question.
- (13) Managing or working on a campaign for elective office or for or against any referendum question.
- (14) Serving as a delegate, alternate, or proxy to a political party convention.
- (15) Participating in any recent or challenge to the outcome of any election.

“Prohibited source” means any person or entity who:

- (1) Is seeking official action (i) by an officer or (ii) by an employee or by the officer or another employee directing that employee;
- (2) Does business or seeks to do business (i) with the officer or (ii) with an employee, or with the officer or another employee directing that employee;
- (3) Conducts activities related (i) by the officer or (ii) by an employee, or by the officer or another employee directing that employee; or
- (4) Has interests that may be substantially affected by the performance or non-performance of the official duties of the officer or employee.

## **ARTICLE 5**

### **PROHIBITED POLITICAL ACTIVITIES**

Section 5-1. Prohibited political activities.

(a) No officer or employee shall intentionally perform any prohibited political activity during any compensated time, as define herein. No officer or employee shall intentionally use any property or resource of Maine Township in connection with any prohibited political activity.

(b) At no time shall any officer or employee intentionally require other officer or employee to perform any prohibited political activity (i) as part of that officer or employee’s duties, (ii) as condition of employment, or (iii) during any compensated time off (such as holidays, vacation or personal time off).

(c) No officer or employee shall be required at any time to participate in any prohibited political activity in consideration for that officer or employee being awarded additional compensation or any benefit, whether in the form of a salary adjustment, bonus, compensatory time off, continued employment or otherwise, not shall any officer or employee be awarded additional compensation or any

benefit in consideration for his or her participation in any prohibited political activity.

(d) Nothing in this Section prohibits activities that are permissible for an officer or employee to engage in as part of his or her official duties, or activities that are undertaken by an officer or employee on a voluntary basis which are not prohibited by this Ordinance.

(e) No person either (i) in a position that is subject to recognized merit principles of public employment or (ii) in a position the salary for which is paid in whole or in part by federal funds and that is subject to the Federal Standards for a Merit System of Personnel Administration applicable to grant-in-aid programs, shall be denied or deprived of employment or tenure solely because he or she is a member or an officer of a political committee, of a political party, or of a political organization or club.

## **ARTICLE 10**

### **GIFT BAN**

Section 10-1. Gift ban. Except as permitted by this Article, no officer or employee and no spouse of or immediate family member living with any officer or employee (collectively referred to herein as “recipients”), shall intentionally solicit or accept any gift from any prohibited source, as defined herein, or which is otherwise prohibited by law or ordinance. No prohibited source shall intentionally offer or make a gift that violates this Section.

Section 10-2. Exceptions, Section 10- is not applicable to the following:

- (1) Opportunities, benefits, and services that are available on the same conditions as for the general public.
- (2) Anything for which the officer or employee, or his or her spouse or immediate family member, pays the fair market value.
- (3) Any (i) contribution that is lawfully made under the Election Code or (ii) activities associated with a fundraising event in support of a political organization or candidate.
- (4) Educational materials and missions.
- (5) Travel expenses for a meeting to discuss business.
- (6) A gift from a relative, meaning those people related to the individual as father, mother, son, daughter, brother, sister, uncle, aunt, great aunt, great uncle, first cousin, nephew, niece, husband, wife, grandfather, grandmother, grandson, granddaughter, father-in-law, mother-in-law, son-in-law, daughter-in-law, brother-in-law, sister-in-law, stepfather, stepmother, stepson, stepdaughter, stepbrother, stepsister, half-brother, half-sister, and including the father, mother, grandfather or grandmother of the individuals spouse and the individual’s fiancé or fiancée.

- (7) Anything provided by an individual on the basis of a personal friendship unless the recipient has reason to believe that, under the circumstances, the gift was provided because of the official position or employment of the recipient or his or her spouse or immediate family member and not because of personal friendship. In determining whether a gift is provided on the basis of personal friendship, the recipient shall consider the circumstances under which the gift was offered, such as: (i) the history of the relationship between the individual giving the gift and the recipient of the gift, including any previous exchange of gifts between those individuals; (ii) whether to the actual knowledge of the recipient the individual who gave the gift personally paid for the gift or sought a tax deduction or business reimbursement for the gift; and (iii) whether to the actual knowledge of the recipient the individual who gave the gift also at the same time gave the same or similar gifts to other officers or employees or their spouses or immediate family members.
- (8) Food or refreshments not exceeding \$75 per person in value on a single calendar day; provided that the food or refreshments are (i) consumed on the premises from which they were purchased or prepared or (ii) catered. For the purposes of this Section, "catered" means food or refreshments that are purchased ready to consume which are delivered by any means.
- (9) Food, refreshments, lodging, transportation, and other benefits resulting from outside business or employment activities (or outside activities that are not connected to the official duties of an officer or employee), if the benefits have not been offered or enhanced because of the official position or employment of the officer or employee, and are customarily provided to others in similar circumstances.
- (10) Intra-governmental and inter-governmental gifts, For the purpose of this Act, "intra-governmental gift" means any gift given to an officer or employee from another officer or employee, and "inter-governmental gift" means any gift given to an officer or employee by an officer or employee of another governmental entity.
- (11) Bequests, inheritances, and other transfers of death.
- (12) Any item or items from any one prohibited source during any calendar year having a cumulative total value of less than \$100.

Each of the exceptions listed in this Section is mutually exclusive and independent of every other.

Section 10-3. Disposition of gifts. An officer or employee his or her spouse or an immediate family member living with the officer or employee, does not violate this Ordinance if the recipient promptly takes reasonable action to return a gift from a prohibited source to source or gives the gift or amount equal to its value to an appropriate charity that is exempt from income taxation under Section 501 (c)(3) if the Internal Revenue Code of 1986, as now or hereafter amended, renumbered, or succeeded.

## ARTICLE 15

## **ETHICS ADVISOR**

Section 15-1. The Maine Township Supervisor, with the advice and consent of the Board of Trustees shall designate an Ethics Advisor for Maine Township. The duties of the Ethics Advisor may be delegated to an officer or employee of Maine Township unless the position has been created as an office by Maine Township.

Section -15.2. The Ethics Advisor shall provide guidance to the officers and employees of Maine Township concerning the interpretation and compliance with the provisions of this Ordinance and State ethics laws. The Ethics Advisor shall perform such other duties as may be delegated by the Maine Township Supervisor and Board of Trustees.

## **ARTICLE 20**

### **ETHICS COMMISSION**

Section 20.1. There is hereby created a commission to be known as the Ethics Commission of Maine Township. The Commission shall be comprised of three members appointed by the Supervisor with the advice and consent of the Board of Trustees. No person shall be appointed as a member of the Commission who is related, either by blood or by marriage up to the degree of first cousin, to any elected officer of Maine Township. No more than two members of the Commission shall belong to the same political party at the time such appointments are made, Party affiliation shall be determined by affidavit of the person appointed.

Section 20-2. At the first meeting of the Commission, the initial appointees shall draw lots to determine their initial terms. Two commissioners shall serve 2-year terms, and the third commissioner shall serve a one-year term. Thereafter, all commissioners shall be appointed to 2-year terms. Commissioners may be appointed to serve subsequent terms.

At the first meeting of the Commission, the commissioners shall choose a chairperson from their number, Meetings shall be held at the call of the chairperson or any 2 commissioners. A quorum shall consist of two commissioners, and official action by the commission shall require the affirmative vote of two members.

Section 20-3. The Maine Township Supervisor, with the advice and consent of the Board of Trustees, may remove a commissioner in case of incompetency, neglect of duty or malfeasance in office after service in the commissioner by certified mail, return receipt requested, of copy a of the written charges against the commissioner and after providing an opportunity to be heard in person or by counsel upon not less than 10 days' notice. Vacancies shall be filled in the same manner as original appointments.

Section 20-4. The Commission shall have the following powers and duties:

- (1) To promulgate procedures and rules governing the performance of its duties and the exercise of its powers.
- (2) Upon receipt of a signed, notarized, written complaint, to investigate, conduct hearings and deliberations, issue recommendations for disciplinary actions, impose fines in accordance with Section 25-1 (c) if this Ordinance and refer

violations of Article 5 or Article 10 of this Ordinance to the appropriate attorney for prosecution. The Commission shall, however act only upon the receipt of a written complaint alleging a violation of this Ordinance and not upon its own prerogative.

- (3) To receive information from the public pertaining to its investigations and to require additional information and documents from persons who may have violated the provisions of this Ordinance.
- (4) To compel the attendance of witnesses and to compel the production of books and papers pertinent to an investigation. It is the obligation of all officers and employees of Maine Township to cooperate with the Commission during the course of its investigations. Failure or refusal to cooperate with requests by the Commission shall constitute grounds for discipline or discharge.
- (5) The powers and duties of the Commission are limited to matters clearly within the purview of this ordinance.

Section 20-5. (a) Complaints alleging a violation of this Ordinance shall be filed with the Ethics Commission.

(b) Within 3 business days after the receipt of a complaint, the Commission shall send by certified mail, return receipt requested, a notice to the respondent that a complaint has been filed against him or her and a copy of the complaint. The Commission shall send by certified mail, return receipt requested, a confirmation of the complaint to the complainant within 3 business days after receipt by the commission. The notices to the respondent and the complainant shall also advise them of the date, time, and place of the meeting to determine the sufficiency of the complaint and to establish whether probable cause exists to proceed.

(c) Upon not less than 48 hours' public notice, the Commission shall meet to review the sufficiency of the complaint and, if the complaint is deemed sufficient to allege a violation of this Ordinance, to determine whether there is probable cause, based on the evidence presented by the complainant, to proceed. The meeting may be closed to the public to the extent authorized by the Open Meetings Act. The Commission shall issue notice to the complainant and the respondent of the Commission's ruling on the sufficiency of its complaint, and, if necessary, on probable cause to proceed within 7 business days after receiving the complaint.

If the complaint is deemed sufficient to allege a violation of Article 10 of this Ordinance then the Commission shall notify in writing the attorney designated by the corporate authorities to prosecute such actions and shall transmit to the attorney the complaint and all additional documents in the custody of the Commission concerning the alleged violation.

(d) On the scheduled date and upon at least 48 hours' public notice of the meeting, the Commission shall conduct a hearing on the complaint and shall allow both parties the

opportunity to present testimony and evidence. The hearing may be closed to the public only if authorized by the Open Meetings Act.

(e) Within 30 days after the date the hearing or any recessed hearing is concluded, the Commission shall either (i) dismiss the complaint or (ii) issue a recommendation for discipline to the alleged violator and to the Supervisor and Board of Trustees of the Town of Maine, or impose a fine upon the violator, or both. The particular findings in the case, any recommendation for discipline, and any fine imposed shall be a matter of public information.

(f) If the hearing was closed to the public, the respondent may file a written demand for a public hearing on the complaint within 7 business days after the issuance of the recommendation for discipline or imposition of a fine, or both. The filing of the demand shall stay the enforcement of the recommendation or fine, within 14 days after receiving the demand, the Commission shall conduct a public hearing on the complaint upon at least 48 hours' public notice of the hearing and allow both parties the opportunity to present testimony and evidence. Within 7 days thereafter, the Commission shall publicly issue a final recommendation to the alleged violator and to the Supervisor and Board of Trustees of the Town of Maine or impose a fine upon the violator, or both.

(g) If a complaint is filed during the 60 days preceding the date of any election at which the respondent is a candidate, the Commission shall render its decisions as required under subsection (e) within 7 days after the complaint is filed, and during the 7 days preceding that election, the Commission shall render such decision before the date of that election, if possible.

(h) The Commission may fine any person who intentionally violates any provision of Article 10 of this Ordinance in the amount of not less than \$1,001 and not more than \$5,000. The Commission may fine any person who knowingly files a frivolous complaint alleging a violation of this Ordinance in an amount of not less than \$1,001 and not more than \$5,000. The Commission may recommend any appropriate discipline up to and including discharge.

(i) A complaint alleging the violation of this Act must be filed within one year after the alleged violation.

## **ARTICLE 25**

### **PENALTIES**

Section 25.1. Penalties. (a) A person who intentionally violates any provision of Article 5 of this Ordinance may be punished by a term of incarceration in a penal institution other than a penitentiary for a period of not more than 364 days, and may be fined in an amount not to exceed \$2,500.

(b) A person who intentionally violates any provision of Article 10 of this Ordinance is subject to a fine in an amount of not less than \$1,001 and not more than \$5,000.

(c) Any person who intentionally makes a false report alleging a violation of any provision of this Ordinance to the local enforcement authorities, the State's Attorney or any other law enforcement official may be punished by a term of incarceration in a penal institution other than a penitentiary for a period of not more than 364 days, and may be fined in an amount not to exceed \$2,500.

(d) A violation of Article 5 of this Ordinance shall be prosecuted as a criminal offense by an attorney for Maine Township by filing in the circuit court an information, or sworn complaint, charging such offense. The prosecution shall be under and conform to the rules of criminal procedure. Conviction shall require the establishment of the guilt of the defendant beyond a reasonable doubt.

A violation of Article 10 of this Ordinance may be prosecuted as a quasi-criminal offense by an attorney for Maine Township, or, if an Ethics Commission has been created, by the Commission through the designated administrative procedure.

(e) In addition to any other penalty that may be applicable, whether criminal or civil, an officer or employee who intentionally violates any provisions of Article 5 or Article 10 of this Ordinance is subject to discipline or discharge,

**SECTION 2:** The Ordinance shall be in effect upon its passage, approval and publication as provided by law.

Adopted in meeting assembled on April 27, 2004 by the Board of Trustees of the Town of Maine in the County of Cook, State of Illinois.

**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	16	0	0	0	0	0	0	0	0	28
Garbage Stickers	39	29	30	144	0	0	215	165	97	135	179	32	242
Handicap Placards	0	0	1	3	0	0	0	0	0	0	0	0	4
Hunting & Fishing Lic.	0	0	3	15	0	0	4	4	0	0	0	0	18
License Plate Stckr	13	8	15	15	0	0	21	24	0	0	0	0	51
Maineline Coupons	6	9	10	7	0	0	50	10	0	0	0	0	32
Misc. Transacts.	0	0	0	0	0	0	0	0	0	0	0	0	0
Neighbor/Neighbor/	240	250	0	2	0	0	0	10	0	624	0	0	492
Notary Public	17	19	37	22	0	0	63	68	0	0	0	0	95
Passport Application	169	168	181	167	0	0	138	145	0	129	0	0	685
Passport DS-82 Walk-in	0	0	0	36	0	0	0	0	0	0	0	0	36
Phone Calls	0	0	0	226	0	0	0	0	0	0	0	0	226
RTA Passes	7	16	27	16	0	0	18	27	0	0	0	0	66
Translation Services	0	0	0	18	0	0	0	0	0	0	0	0	18
In Person Visits	0	0	0	163	0	0	0	0	0	0	0	0	163
Voter Regist.	0	0	0	1	0	0	2	17	0	0	0	0	1
<b>TOTAL</b>	<b>495</b>	<b>504</b>	<b>307</b>	<b>851</b>	<b>0</b>	<b>0</b>	<b>511</b>	<b>471</b>	<b>0</b>	<b>0</b>	<b>388</b>	<b>357</b>	<b>2,157</b>
	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 \$ 11.50

\* Passports Processing Fee \$4,690.00

\* License Plate Sticker Commission \$ 71.40

**Maine Township and the  
Cook County Sheriff's Police  
with the Golf Maine Park District and the  
North Maine Fire Department are hosting**

**NATIONAL  
NIGHT OUT** 

**National Night Out is designed to heighten crime & drug prevention awareness and to build a strong partnership between the police and the community.**

**Join your friends and neighbors at Dee Park, 9229 West Emerson Street (Emerson & Dee), Des Plaines, IL, on Tuesday, August 5, 2025, at 6:30 p.m until 9:00 p.m.**

**Everyone is welcome. There will be Games, Entertainment, Raffle Prizes, Activities, Demonstrations, Poster Contest Winners and a Flashlight Walk. This year's theme is: "FROM PATROLS TO PARTNERSHIPS, WE ARE IN THIS TOGETHER."**



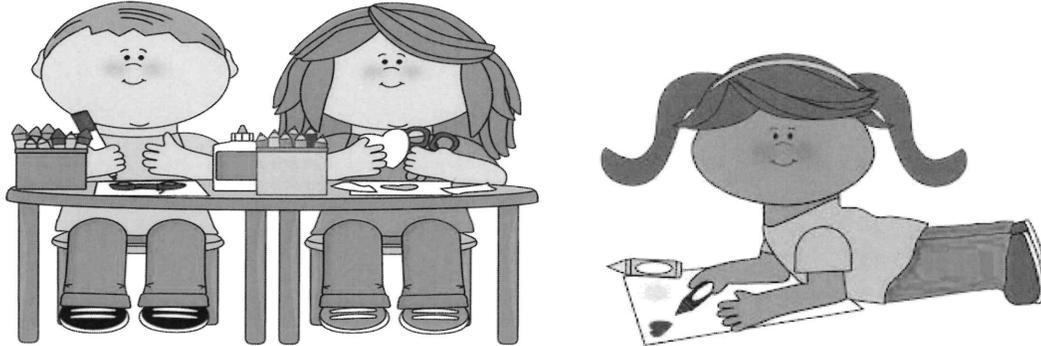
Maine Township and the Cook County Sheriff Police  
along with the Golf Maine Park District  
and the North Maine Fire Department are hosting



Tuesday, August 5, 2025, at 6:30 p.m. at Dee Park, Des Plaines, IL

POSTER CONTEST

WIN A \$25.00 TARGET GIFT CARD AND A TROPHY



National Night Out is designed to heighten crime and drug prevention awareness; strengthen neighborhood spirit and police-community partnership; generate support and participation in anti-crime programs; and to let criminals know that neighborhoods are working together to keep crime out.

Create an original poster using this year's theme. Use any media (original drawings, pictures, colors and your words, etc.) on a standard-size poster board (28" x 22") to relay to other children the theme, which is:

**FROM PATROLS TO PARTNERSHIPS, WE ARE IN THIS TOGETHER**

-----cut here-----

To participate in this Poster Contest, you must attend a grammar school or summer camp in Maine Township and/or live in Maine Township. Please **legibly print** the requested information below, sign and affix it to the back of the poster. This permission slip must be submitted with the poster. One poster per child. Return the poster to your school by the date your teacher requests. If you are not returning the poster to your school, you may return it to Maine Township Town Hall, 1700 Ballard Road, Park Ridge, IL. For any questions, please call 847-489-7722. **ALL ENTRIES ARE DUE BY FRIDAY, JULY 18, 2025.** Winners will be notified by telephone and will receive a \$25.00 Target Gift Card and a trophy on August 5, 2025. At the end of the night, winners will have the opportunity to get a ride in the Sheriff's Swat Truck.

I give my permission for \_\_\_\_\_ (name of child) who attends  
\_\_\_\_\_ (name of school or summer camp) in grade \_\_\_\_\_ to participate in the  
N.N.O. Poster Contest. If my child is chosen, we will attend National Night Out on Tuesday, August 5, 2025, 6:30 pm  
at Dee Park, 9229 W. Emerson St., Des Plaines, IL.

Parent/Guardian Signature \_\_\_\_\_ Phone No. \_\_\_\_\_  
Address \_\_\_\_\_ City \_\_\_\_\_ Zip Code \_\_\_\_\_  
Email \_\_\_\_\_

# 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	633	223								2836
Visits	194	559	1572	2237	208								4770
Permits	372	277	208	13	252								1122
Welcome letters	240	250	0	0	0								490
Cert. of Errors	61	18	80	0	0								159
HO	0	0	0	68	8								76
Senior	0	0	0	163	12								175
Freeze	0	0	0	1615	70								1685
Disability	0	0	0	22	2								24
Vets	0	0	0	66	2								68
Waivers	2	0	0	3	2								7
Treasurer Apply for Overpayment	0	0		0	0								0
Name/Address	2	6	0	0	0								8
Appeals	0	0	0	0	0								0
Prop. Loc	0	0	0	0	0								0
Exempt Inq.	0	3	0	0	0								3
Assessment Inq.	3	3	0	0	0								6
FOI	2	0	4	6	0								12
C/E \$ Saved Taxpayers	47949.53	\$71,419.11											\$ 119,368.64

z: Assessor/2025 Yearly Summary of Taxpayer Services\_ by month

Updated 5/15/2025

## General Assistance Monthly Report

April,2025

Kathy Sabbini

### General Assistance:

We opened 1 General Assistance/Emergency Rent cases and closed 1 case this month. We are up to 7 clients currently. Pending 7 One -Time Emergency Rent/ General Assistance cases.

### Advocacy/QMB,SNAP and Medicaid

In April, we helped 12 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 April, we referred 26 clients to our Food Pantry and other pantries in our area and in total there were 67 community resource referrals.

Also, there was 1 client helped with the Access To Care program when not qualifying for the Medicaid program.

### Benefit Access:

We assisted 60 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 900 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 106 clients from the Maine Township area and within Cook County with PIPP Recertifications and Liheap applications in the month of April,2025.

### Senior Information and Assistance

Seniors have been helped with Ship/Medicare/Medicare D with 1 interview in the last month. There were 12 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. In addition, our deptment has interviewed two candidates for the position of Senior and Disability Advocate.

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

<b>I. <u>GENERAL ASSISTANCE/ER CASES:</u></b>		
1. CASES OPENED		_ 1 _
2. CASES ONGOING		_ 7 _
3. CASES PENDING		_ 7 _
4. CASES CLOSED		_ 1 _
5. TOTAL INDIVIDUALS RECEIVING GENERAL ASSISTANCE		_ 7 _
<b>II. <u>ADVOCACY:</u></b>		
1. QMB – QUALIFIED MEDIACL BENEFICIARY PROGRAM		_ 1 _
2. GENERAL PUBLIC AID ADVOCACY (TO INCLUDE CASH ASSISTANCE AND MEDICAID)		_ 12 _
3. COMMUNITY RESOURCE ADVOCACY REFERRALS		_ 67 _
<b>III. <u>SUBURBAN PRIMARY ACCES TO CARE INTAKE:</u></b>		
1. MONTHLY INTERVIEWS/APPLICATIONS FILED		_ 1 _
<b>IV. <u>SENIOR INFORMATION AND ASSISTANCE:</u></b>		
1. SHIP, MEDICARE, AND MEDICARE D INTERVIEWS		0 _
2. BENEFIT ACCESS MONTHLY APPLICATION INTERVIEWS		60 _
3. FREE TELEPHONE/BILL REDUCTION APPLICATION INTERVIEWS		0 _
4. VETERANS ADMIN. ASSIST REFERRAL		0 _
5. SECTION 8 HOUSING		3 _
<b>V. <u>CEDA PROGRAMS/ LIHEAP – ENEGRY ASSISTANCE</u></b>		
<b><u>APPLICATION INTERVIEWS:</u></b> (which includes Share the Warmth, PIPP, DVP, RA [Reconnect Assistance], Furnace, And Weatherization)		106_
<b>VI. <u>MAINELINES (MAINE TOWNSHIP TAXI CAB VOUCHER PROGRAM):</u></b>		
1. NEW APPLICATIONS ACCEPTED		_ 0 _
2. MONTHLY INTERVIEWS		_ 0 _
3. MAINELINES TICKETS SOLD THIS MONTH		_ 7 _
4. TOTAL MONEY COLLECTED FOR TICKETS SOLD (YEAR TO DATE) ( April 1 <sup>ST</sup> - April 30 <sup>TH</sup> /31 <sup>ST</sup> )		\$ 7.00

Dear Liz,

I wanted to take a moment to express my deepest gratitude for your help with my Cousin Nick's Likeup application, and also suggesting added services for him.

It was so wonderful to see you after all these years - you have a wonderful story to share with the world.

I am so fortunate to know you!! People like you make the world a better place. Thank you again,

♡ Angie  
P.S. you looked wonderful!!

**MAINE TOWNSHIP FOOD PANTRY**

**MAY MONTHLY REPORT**

**KIMBERLY JONES-Maine Township Supervisor**

**Michael Pitzafferro -Director Food Pantry**

**Services from April 1st<sup>d</sup>, 2025 thru April 30th, 2025**

**Household visits to Maine Township Food Pantry 947**

**Individuals served through the Food Pantry 1,744**

**New Households registered to Food Pantry 81**

**(59 New Signup / 22 transfers from other pantry's) 4-1-2025 to 4-30-25)**

**Donations**

**Greater Food Depository- Weekly Deliveries 36,677 pounds of food received in April**

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

**Weekly Pickups- 3,835lbs of bakery, Dairy, Grocery items from company's listed below**

**Mariano's- Pickups Monday, Wednesday, Friday**

**Jewel Food Store- Pickups Monday, Wednesday, Friday**

**FOOD PANTRY VOLUNTEERS- Currently at 69 Volunteers**

**602.75 volunteer hours for April**

**Cash or Check Donations- 4-1-2025 thru 4-30-2025 \$8,993.86**

**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)**

# MAINESTAY YOUTH & FAMILY SERVICES

## MAY 2025 BOARD REPORT

RICHARD LYON, DIRECTOR

### MAINE TOWNSHIP AGENCY DAY

Our 42<sup>nd</sup> annual Maine Township Agency Day was held on May 2 at Manzo's Banquets in Des Plaines and featured a presentation entitled *The Art of Collaboration*. We had 104 people in attendance. Special thanks to Compass Health Center, Rosecrance Behavioral Health, Trinity Services, Jeffrey A. Rabin & Associates, Ltd., and Des Plaines Community Foundation for being event sponsors this year. Next year's event is scheduled for May 1, 2026.



### COUNSELING SERVICES

We had 5 new counseling intakes completed during April. We had 81 ongoing cases and now have a total of 86 cases in our affordable, strength-based counseling program that is available to residents in the office, via telehealth, and at four local schools.

### SUMMER CAMP

Our first camp session will take place from June 9-20 and the second session from July 14-24. We have one space remaining in the June session. 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.

### SCHOOL CONNECTIONS

MaineStay was represented at the following recent school events: Maine West High School Community Resource Fair, Nelson Kindergarten Orientation, Mark Twain Kindergarten Orientation, Apollo Kindergarten Orientation, and Apollo Multicultural Night.

### FEATURED STORY OF THE MONTH

A young client came in for services due to attachment trauma and ongoing traumatic stress. While they had been receiving support for several years, it wasn't until Summer Zumbrock implemented a different therapeutic approach that significant progress was made. Through child-centered play therapy and sandtray therapy, the client developed healthy ways to manage ongoing traumatic stress, leading to significantly less emotional dysregulation at school. While there are still other areas to work on, it was determined that those needs would be best addressed through group therapy, ensuring continued growth and support. Summer was able to make the appropriate referral and is preparing the client for individual services to end in a way that does not trigger past attachment wounds.

## COLLABORATION WITH DISTRICT 207 SCHOOL-BASED HEALTH CENTER

MaineStay has been collaborating with the District 207 School-Based Health Center (SBHC), in a similar manner to how we have worked successfully with District 207 Career Experience Program Internship students in the past. The SBHC provides medical and mental health screenings and treatment for young people who might not otherwise have access to primary care, serves students from Maine South, Maine East, Maine West, and Frost Academy, and is home to a dedicated group of student interns who are passionate about supporting their peers and the community. These interns play a crucial role in keeping the center running smoothly and in providing valuable health and wellness programming to students. Emily Toomey explored collaboration opportunities with Ti Woods, the Health Programming Coordinator at the SBHC, which led to their student interns becoming an incredible asset to our after-school youth programs. From lending a helping hand in Art in the Town to providing support in our Tutoring sessions, the interns have gone above and beyond. But perhaps most notably, they've had a tremendous impact in our Future Leaders Peer Mentoring Program, which takes place at Emerson Middle School. The connection between our youth participants and the interns has been heartwarming. The interns not only assist with the programs but also serve as positive role models, helping to guide and inspire the next generation of leaders. The response from our youth participants has been overwhelmingly positive, and it's clear that the interns' involvement has enriched our programs in ways that will have lasting effects. This partnership reflects our shared commitment to fostering the growth and well-being of the youth in our community, and we look forward to continuing this collaboration in the future. A huge thank you to Ti Woods and the entire team at the SBHC for their dedication, and to the student interns who are already making a difference in the lives of so many.



## NEW SUMMER PROGRAMS

We are offering six new play therapy groups this summer along with a new Father's Day BBQ event and a new Themed Movie Nights program.

## SUMMER PROGRAM SCHEDULE

Below is a list of some of our upcoming programs.

- **\*NEW\* Stepping into Summer: Group Play Therapy Intensive – June 2 | 3-3:30 pm | 2 weeks | 3-4**
- **Family Fun Nights – June 5, July 17, August 14 | 6-7:30 pm | families with children ages 5+**
- **\*NEW\* Special Playtimes for Toddlers: A Play-Based Parenting Program – June 6 | varies | 7 weeks | 15-23 months, adults 18+**
- **Summer Camp – June 9, July 14 | 2 weeks | 8-13**
- **\*NEW\* Stepping into Summer: Group Play Therapy Intensive – June 10 | 4-4:40 pm | 2 weeks | 1<sup>st</sup> grade**
- **\*NEW\* Peaceful Pathways: Play Therapy Group for Siblings – June 10 | 1-1:40 pm | 9 weeks | 6-11**
- **\*NEW\* Father's Day BBQ – June 12 | 5:30-7 pm**

- **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**
- **\*NEW\* Magical Moments: Play Therapy Group – July 1 | 6-6:45 pm | 6 weeks | ages 6-8**
- **Circle of Friends: Play Therapy Group – July 3 | 1-1:40 pm | 7 weeks | 3rd grade**
- **\*NEW\* Magical Moments: Play Therapy Group – July 7 | 3:15-3:45 pm | 6 weeks | ages 3.5-5**
- **\*NEW\* Themed Movie Nights – July 10, July 24 | 6-7:30 pm**
- **Circle of Friends: Play Therapy Group – July 11 | 4-4:40 pm | 7 weeks | kindergarten**
- **\*NEW\* Laugh, Love, Play: Group Family Play Therapy Experience – July 15 | varies | 7 weeks | families with children ages 3.5-8**
- **\*NEW\* Back-to-School Boost: Group Play Therapy Intensive – July 30 | 12-3 pm | 3 weeks | 2nd grade**
- **\*NEW\* Back-to-School Boost: Group Play Therapy Intensive – July 31 | 6-8 pm | 3 weeks | 3rd grade**
- **\*NEW\* Back-to-School Boost: Group Play Therapy Intensive – August 1 | 9:30 am - 12:30 pm | 3 weeks | 1st grade**
- **\*NEW\* Back-to-School Boost: Group Play Therapy Intensive – August 4 | 5-5:30 pm | 2 weeks | kindergarten**
- **Kids Summer Fest – August 8 | 1-4 pm | ages 6-13**
- **Mentoring – every other Tuesday | 6-7:30 pm | 8-12**



## MAINSTREAMERS HIGHLIGHTS

April 2025

Marie Dachniwsky, Director

In April the MaineStreamers offered 3 daytrips to our members: Robie House & the University of Chicago Institute for the Study of Ancient Cultures, *A Wondrous Sound* at the Lyric Opera of Chicago and Four Winds Casino, New Buffalo, Michigan. We hosted our regular monthly programs - Bingo, Movie, Day at the Races, Fitness Classes, Informative, a special event – Midnight at the Masquerade, a Murder Mystery Dinner, Computer Class, two Informative Programs, a travel program, “Swedish Lapland” and a Floral Design Class. Throughout the month a combined total of 660 members (some duplicated) were able to enjoy our MaineStreamer activities.

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

***Robie House & The University of Chicago Institute for The Study of Ancient Cultures*** – We began our day with a guided tour of the Robie House; a Prairie style home designed by Frank Lloyd Wright for Frederick C. Robie in 1910. The Robie House is the most innovative and forward thinking of all Wright’s Prairie houses. Following the tour members enjoyed lunch at Ascione Bistro and headed of to The University of Chicago Institute for the Study of Ancient Cultures. Members enjoyed the guided tour of the research center, whose goal is to integrate data to understand civilizations of the Near East, from the earliest Holocene through the Medieval period.



***Wondrous Sound- Lyric in Concert, Lyric Opera of Chicago*** – Opera has long provided the soundtrack to our world. Members enjoyed this performance that featured some of the most thrilling overtures and favorite choral works in the entire repertoire. It celebrated the wondrous sound of opera through masterworks by Mozart, Puccini, and more. The show, performed by the talented artists of the Lyric Opera of Chicago Chorus and Orchestra, was from the most rousing, life-affirming and joyful of works, to the quiet, introspective beauty that only great music can provide. Prior to this evening show, members enjoyed dinner at Weber Grill in Chicago.

***Midnight at the Masquerade - A Murder Mystery Dinner*** – Members had a thrilling and unforgettable evening at Lone Tree Manor in Niles as they took part in *Midnight at the Masquerade*, an interactive murder mystery dinner hosted by The Murder Mystery Company. The elegant venue was transformed into a scene of intrigue and suspense, where members donned masks and stepped into character to help uncover the truth behind a chilling crime. With plenty of laughs, clever twists, and dramatic moments, guests eagerly searched for clues, engaged with actors, and even played key roles in the unfolding story. Their enthusiasm and teamwork led to a successful solving of the mystery, making for a night of fun, connection, and detective work they won’t soon forget.



**Travelogue- “Swedish Lapland”** - This program offered an immersive glimpse into the winter wonderland of Swedish Lapland, guided by seasoned travel and adventure writer Wendy Altschuler. Sharing stories from her journey across the Arctic Circle, Altschuler captivated members with vivid descriptions of snow-covered landscapes, the enchanting glow of the northern lights, and the resilient spirit of locals who thrive in a season defined by darkness and shimmering blue light. Drawing on her work featured in *Travel + Leisure*, *Forbes*, and other major outlets, as well as her appearances on national media, she brought authenticity and expertise to the presentation. Members were engaged and inspired as they learned not only about the extraordinary natural beauty of the region but also about the daily rhythms of life in one of the world’s most remote and magical destinations.



**“Duncan Hines: More Than Cake Mix”, Informative** - The recent program on Duncan Hines drew a full house of eager members, all gathered to learn about the man behind the iconic name. Since the 1950s, Duncan Hines has been synonymous with boxed cake mix, but few know the fascinating story of the Chicago-based traveling salesman who helped shape American food culture. Led by writer and history enthusiast Amy Gail Hansen, the presentation offered an engaging exploration of Hines’ life—from his start sharing trusted restaurant recommendations in a Christmas card, which later became the popular guide *Adventures in Good Eating*, to the enduring legacy of his name on grocery shelves today.



**“Charcuterie Boards to Amaze Your Guest”, Uncork, Unwind** – Members enjoyed an unforgettable afternoon event at Uncork, Unwind where they shared their passion and knowledge about charcuterie boards. The presentation included the history and popularity of charcuterie boards, how to choose ingredients, display tips and how to make budget friendly choices. During this event, members enjoyed 2 glasses of wine while eating fig & prosciutto and margherita pinsa pizzas. Everyone was able to bring home their own arranged cheese board to sample variety of cheeses, meats and crackers.



MAINSTREAMERS 2024 STATISTICAL REPORT - April 2025

	NO. OF PARTICIPANTS	YEAR TO DATE	INCOME	EXPENSES	TOTAL
<b>RECREATIONAL PROGRAMS</b>					
Bingo (Monthly)	52	207	\$320.00	\$169.95	\$150.05
Day at the Races (Monthly)	41	157	\$0.00	\$0.00	\$0.00
Movie of the Month (Monthly)	29	131	\$62.00	\$5.00	\$57.00
Twilight Dining Outing (Alternating Months)		120			\$0.00
Craft Classes -		135	\$2,465.00	\$2,313.75	\$151.25
Uncork/Unwind - Charcuterie Boards	34				\$0.00
Floral Design	31				\$0.00
<b>HEALTH/INFORMATIVE</b>					
Duncan Hines	91	518	\$276.00	\$575.00	(\$299.00)
Travelogue: Swedish Lapland	52				
<b>FITNESS CLASSES</b>					
Senior Aerobics (8 week sessions)	24	48	\$720.00	\$715.00	\$5.00
Yoga (8 Week Sessions)	8	15	\$424.00	\$770.00	(\$346.00)
Zumba Gold	12	22	\$420.00	\$420.00	\$0.00
Chair Yoga	16	16	\$800.00	\$660.00	\$140.00
<b>CLASSES/PROGRAMS</b>					
Computer Class (Alternating Months)		17			\$0.00
Defensive Driving Course (Held Quarterly)		20			\$0.00
<b>LUNCHEON</b>					
		279			\$0.00
<b>SPECIAL EVENTS</b>					
Midnight at the Masquerade	108	108	\$7,764.00	\$7,194.38	\$569.62
					\$0.00
<b>DAY TRIPS</b>					
	136	545	\$12,314.00	\$12,355.06	(\$41.06)
<b>LONG DISTANCE TRIPS</b>					
					\$0.00
<b>SENIOR MAILING (Bi-Monthly)</b>					
	26	52		\$23.97	(\$23.97)
<b>ADVISORY COUNCIL MEETING (Held Quarterly)</b>					
		24			\$0.00
<b>TOTAL</b>	<b>660</b>	<b>2414</b>	<b>\$25,565.00</b>	<b>\$25,202.11</b>	<b>\$362.89</b>
Misc. Expenditures				\$101.99	(\$101.99)
<b>Additional Expenses (see below)</b>				\$2,882.96	(\$2,882.96)
					(\$2,622.06)

	EXPENSES	TOTAL year to date
<b>ADDITIONAL EXPENSES (STARTED FISCAL YR. 2023)</b>		
Monthly Postage	\$1,010.44	\$2,441.44
Printing & Publishing (MaineStreamer Newsletter)	\$862.00	\$1,724.00
Forte fees	\$1,010.52	\$3,840.15

**Maine Township**  
**MaineStreamers Account Income/Expenses**  
**April 2025**

<b>Beginning Balance 4/1/2025</b>	<u><b>\$154,247.42</b></u>
<b>Income</b>	
Total amount of checks deposited (e.g., member event fees, vendor refunds)	\$65,906.00
<b>Expenses</b>	
Total Subtractions (e.g., venues, bus transportation)	<u><b>\$40,050.05</b></u>
<b>Ending Balance 4/30/2025</b>	<u><b>\$180,103.37</b></u>

Ending Bank Balance **\$180,103.37**

**\* Please Note**

This is an account separate from the General Town Fund



## Board Report for May

Marty Cook

### Friday Night Recovery Meetings at Maine Township Attendance:

April 25, 2025	51 Participants
May 2, 2025	45 Participants
May 9, 2025	47 Participants
May 16, 2025	56 Participants

### Community Outreach/Events:

- Meeting attendance has continued to expand to record numbers.
- Monday night sober yoga had 22 participants.
- Marty and Jim engaged in three treatment navigation calls this week:
  - Placed Paul L. at the Farm in Palos, Illinois.
  - Placed Joe B. at Abraxas in Woodridge, Illinois.
  - Placed Sean at Hazelden O. in Turnbridge Treatment, Connecticut.

### Social Media Communications:

#### E- Newsletter

- 4 e-newsletters sent to 590 participants and local health agencies.
- 278 weekly opens (approximately 55% of participants).

#### Recovery Connection Facebook Page:

- 4 posts per month.
- 290 Members.

the marriage!

I just wanted to say thank you for the gift of tickets for the MH Gala. Patrick and

I had a wonderful time! Food was good -

friends were great! - Not having Ben to an event like the Gala, it was wonderful!

I was able to dance for the first time in years! Thank you again marriage!

Patricia & Geraldine  
Sullivan



FOIA (Mailed)

Received 4/30/2025

Respond by 5/7/2025

Industrial Environmental Consultants, LLC  
2603 Fessey Park Road • PO Box 40066  
Nashville, Tennessee 37204  
(615) 730-5059  
Website: [iecnashville.com](http://iecnashville.com)

J. Claiborne Thornton, III, PE  
Graham P. McRedmond, PE  
John C. Thornton, IV, COO  
Lydia Crabtree, CSP

Environmental Specialists:  
Tanner B. Mikell  
C. Trey Curd, III  
Stephen Johnson

April 23, 2025

Maine Township  
ATTN: FOIA Officer  
1700 Ballard Road  
Park Ridge, IL 60068

Re: FOIA – Environmental Records Request

Greetings:

I am requesting an opportunity to inspect or obtain copies of existing environmental public records for the properties located at:

22 Rigby Road  
Scarborough, ME 04074

If there are any fees for searching or copying these records, please inform me if the cost will exceed \$100.00. I would prefer electronic files, if that is convenient and those may be emailed to me at [Claiborne@indenvconsultants.com](mailto:Claiborne@indenvconsultants.com).

If you expect a significant delay in responding to this request, please contact me with information about when I might expect copies or the ability to inspect the requested records.

If you have any questions or require additional information about the certification, please do not hesitate to contact me at 615-730-5059.

Sincerely,

J. Claiborne Thornton, III, P.E.  
President

JCT/ap/25401

FOIA

RECEIVED ON 05/16/2025  
RESPOND BY 05/23/2025

**Eva Magnowski**

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**From:** noreply@revize.com  
**Sent:** Thursday, May 15, 2025 5:17 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 = Daisy  
Last\_Name = Moreno  
Address = 18650 Macarthur Blvd  
Email = Daisy@torklaw.com  
Phone = 8882228286  
Requested\_Records = Requesting camera footage of traffic collision that occurred on 05/13/25 at 9:15 PM at intersection of Milwaukee Ave and Central Road in Maine Township.  
Inspect\_or\_Copy = Copy  
Commercial\_Purpose = No  
How\_Receive = Email  
Client IP = 50.159.69.18