

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

**AGENDA**

This meeting will be conducted in person. The meeting will also be audio or video recorded and made available to the public, as provided by law.

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

**Discussion and Potential Action on the Following Items:**

1. Approval of Minutes of June 24, 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 Possible Vote on Prints by Rex Parker Design
  - Discussion and Possible Vote to Amend Compensatory Time Off Policy
  - Discussion of Elevator Modernization
  - Discussion and Possible Vote on OEM Part-Time Position
  - Discussion and Possible Vote on Digital Board Packets
  - Discussion of Agency Funding Dates
  - Discussion of TOI Conference Attendance – November 10, 11, 12, 2025
7. Old Business
8. Officials Reports
9. Closed Session
  - Closed/Executive Session – pursuant to Section 2(c)(1) of the Open Meetings Act; discussing the appointment, employment, compensation, discipline, performance, or dismissal of specific employees; and pursuant to Section 2(c)(5) of the Open Meetings Act to discuss the purchase or lease of real property for the use of the public body, including meetings held for the purpose of discussing whether a particular parcel should be acquired; and pursuant to Section 2(c)(11) of the Open Meetings Act litigation which is probable or imminent
10. Discussion and Possible Vote on Hiring of Part Time Afternoon Receptionist
11. Adjournment

**Upcoming Events**

August 5        National Night Out  
August 6        Neighborhood Watch  
August 16-17   India & Pakistan Cultural Days  
September 3    Neighborhood Watch  
September 3    Identity Theft Scams and Prevention Tips Presentation  
September 12   Free Hearing & Retinal Screenings  
September 13   Garage Sale  
October 4        Mobile Vet Clinic  
October 8,15,22 & 29 Do I Need a Lawyer Educational Classes  
October 30      Trunk or Treat

**Upcoming Board Meetings**

August 26, 2025  
September 30, 2025  
October 28, 2025

# MAINE TOWNSHIP GENERAL ASSISTANCE FUND

[illegible]

# MAINE TOWNSHIP GENERAL ASSISTANCE FUND

EXPENSES-ASSISTANCE									
85%	of the year remaining	MAR	APR	MAY	JUN	YTD EXPENSE	BUDGET	BALANCE	% Left
	Emergency Assist Program	\$0.00	\$700.00	\$700.00	\$700.00	\$2,100.00	\$10,000.00	\$7,900.00	79%
	Prescription Drugs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$1,500.00	100%
	Dental Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	100%
	Medical Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$500.00	100%
	Funeral & Burial Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Client Utilities	\$25.00	\$69.58	\$77.56	\$285.24	\$457.38	\$5,000.00	\$4,542.62	91%
	Shelter-Rent	\$3,506.46	\$2,096.46	\$1,787.36	\$3,415.36	\$10,805.64	\$100,000.00	\$89,194.36	89%
	Ambulance Paramedic	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	100%
	Food	\$0.00	\$7,500.00	\$0.00	\$0.00	\$7,500.00	\$50,000.00	\$42,500.00	85%
	Pers Essentials	\$720.00	\$560.00	\$527.54	\$986.99	\$2,794.53	\$25,000.00	\$22,205.47	89%
	Client Health Ins.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$500.00	100%
	Transient	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	100%
	Total	\$4,251.46	\$10,926.04	\$3,092.46	\$5,387.59	\$23,657.55	\$195,501.00	\$171,843.45	88%
TOTAL OPERATING EXPENSES		\$34,562.47	\$42,687.18	\$41,485.18	\$48,642.76	\$167,377.59	\$778,155.00	\$610,777.41	78%



# MAINE TOWNSHIP ROAD AND BRIDGE FUND

<u>REVENUE</u>	MAR	APR	MAY	JUN	YTD INCOME	BUDGET	BALANCE	% Collected
Property Tax	\$702,667.80	\$71,131.13	\$0.00	\$2,364.44	\$776,163.37	\$2,188,885	\$1,412,721.63	35%
Interest Income	\$1,535.66	\$1,493.30	\$1,529.15	\$1,368.00	\$5,926.11	\$8,000.00	\$2,073.89	74%
Permit Fees	\$0.00	\$225.00	\$275.00	\$325.00	\$825.00	\$6,225.00	\$5,400.00	13%
Other Income	\$8,917.76	\$4,592.73	\$375.00	\$250.00	\$14,135.49	\$425,000.00	\$410,864.51	3%
Persnl Prop Replacement Tx	\$6,891.22	\$6,539.38	\$250,123.50	\$0.00	\$263,554.10	\$291,668.00	\$28,113.90	90%
<b>TOTAL REVENUES</b>	<b>\$720,012.44</b>	<b>\$83,981.54</b>	<b>\$252,302.65</b>	<b>\$4,307.44</b>	<b>\$1,060,604.07</b>	<b>\$2,919,778.00</b>	<b>\$1,859,173.93</b>	<b>64%</b>

## EXPENSES

85% of the year remaining	MAR	APR	MAY	JUN	YTD EXPENSE	BUDGET	BALANCE	% Left
<b>GENERAL ROAD FUND-ADMIN.</b>								
Admin Salary Expense	\$11,259.00	\$12,702.76	\$11,973.30	\$12,225.30	\$48,160.36	\$153,180.00	\$105,019.64	69%
Health Insurance	\$33,832.18	\$15,696.99	\$19,005.91	\$12,519.65	\$81,054.73	\$225,000.00	\$143,945.27	64%
Life Insurance	\$90.02	\$45.01	\$45.01	\$36.77	\$216.81	\$1,000.00	\$783.19	78%
Dental Insurance	\$687.68	\$223.62	\$274.42	\$153.79	\$1,339.51	\$8,000.00	\$6,660.49	83%
Alcohol & Drug Testing	\$0.00	\$0.00	\$0.00	\$127.00	\$127.00	\$1,000.00	\$873.00	87%
Payroll Service	\$557.32	\$568.82	\$661.14	\$666.66	\$2,453.94	\$8,000.00	\$5,546.06	69%
Accounting Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00	\$6,000.00	100%
Conferences Meetings	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00	\$2,000.00	\$1,965.00	98%
Community Outreach	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$8,000.00	\$30,000.00	\$22,000.00	73%
Dues Subscriptions	\$0.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00	\$20,000.00	\$5,000.00	25%
Legal Services	\$0.00	\$645.00	\$0.00	\$0.00	\$645.00	\$12,000.00	\$11,355.00	95%
Mileage Travel Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	100%
Municipal Replacement Tax	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$252,252.00	\$252,252.00	100%
Postage	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	100%
Printing Publishing	\$1,000.00	\$445.00	\$1,820.46	\$0.00	\$3,265.46	\$16,500.00	\$13,234.54	80%
Telephone	\$447.75	\$447.68	\$422.68	\$422.68	\$1,740.79	\$7,500.00	\$5,759.21	77%
Training	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,500.00	\$3,500.00	100%
Miscellaneous	\$0.00	\$195.00	\$0.00	\$6,963.18	\$7,158.18	\$20,000.00	\$12,841.82	64%
Office Supplies	\$0.00	\$176.83	\$341.77	\$163.52	\$682.12	\$4,500.00	\$3,817.88	85%
Office Equipment	\$0.00	\$8.93	\$0.00	\$0.00	\$8.93	\$10,500.00	\$10,491.07	100%
<b>Total</b>	<b>\$49,873.95</b>	<b>\$48,155.64</b>	<b>\$36,544.69</b>	<b>\$35,313.55</b>	<b>\$169,887.83</b>	<b>\$782,932.00</b>	<b>\$613,044.17</b>	<b>78%</b>

## **GENERAL ROAD FUND-MAINTENANCE**

Maint Salary Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$210,000.00	\$210,000.00	100%
Miscellaneous-Uniforms	\$0.00	\$2,786.26	\$0.00	\$1,750.00	\$4,536.26	\$7,000.00	\$2,463.74	35%
Building Maintenance	\$113.70	\$113.70	\$113.70	\$113.70	\$454.80	\$15,500.00	\$15,045.20	97%
Equipment Leasing Maint	\$4,494.63	\$3,055.63	\$1,970.67	\$316.97	\$9,837.90	\$78,136.00	\$68,298.10	87%
Landfill Charges - GRF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,500.00	\$12,500.00	100%
Rentals	\$650.00	\$650.00	\$650.00	\$5,617.91	\$7,567.91	\$15,000.00	\$7,432.09	50%
Street Lighting	\$4,877.57	\$4,789.28	\$44.13	\$4,489.99	\$14,200.97	\$70,000.00	\$55,799.03	80%
Tree Removal & Spraying	\$0.00	\$0.00	\$225.00	\$150.00	\$375.00	\$20,800.00	\$20,425.00	98%
Utilities	\$1,225.63	\$1,928.09	\$717.84	\$590.41	\$4,461.97	\$25,000.00	\$20,538.03	82%

# MAINE TOWNSHIP ROAD AND BRIDGE FUND

Tree Replacement Program	\$0.00	\$0.00	\$8,253.19	\$0.00	\$8,253.19	\$10,000.00	\$1,746.81	17%
Gasoline Oil	\$874.19	\$1,600.39	\$1,928.00	\$1,649.91	\$6,052.49	\$53,000.00	\$46,947.51	89%

85% of the year remaining	MAR	APR	MAY	JUN	YTD EXPENSE	BUDGET	BALANCE	% Left
Building & Oper Sup Matl	\$483.76	\$573.15	\$3,155.20	\$0.00	\$4,212.11	\$16,500.00	\$12,287.89	74%
Maint Equip & Small Tools	\$236.98	\$810.65	\$503.09	\$1,428.54	\$2,979.26	\$20,000.00	\$17,020.74	85%
Supplies (Equipment)	\$0.00	\$541.65	\$338.00	\$0.00	\$879.65	\$16,500.00	\$15,620.35	95%
Supplies Roads GRF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,200.00	\$7,200.00	100%
Supplies Snow Removal	\$9,105.70	\$0.00	\$0.00	\$0.00	\$9,105.70	\$105,000.00	\$95,894.30	91%
Total	\$22,062.16	\$16,848.80	\$17,898.82	\$16,107.43	\$72,917.21	\$682,136.00	\$609,218.79	89%

## PERMANENT ROAD FUND

Labor On Roads	\$33,861.60	\$34,298.81	\$35,050.38	\$35,383.89	\$138,594.68	\$425,000.00	\$286,405.32	67%
Drainage	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,000.00	\$8,000.00	100%
Engineering Services	\$3,947.50	\$4,332.50	\$2,320.00	\$0.00	\$10,600.00	\$55,000.00	\$44,400.00	81%
Landfill Charges - PRF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,000.00	\$15,000.00	100%
Project Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45,000.00	\$45,000.00	100%
Maintenance Roads	\$16,281.00	\$24,757.50	\$23,835.25	\$12,141.71	\$77,015.46	\$960,000.00	\$882,984.54	92%
Supplies / Roads PRF	\$460.51	\$2,199.73	\$2,870.26	\$1,520.65	\$7,051.15	\$40,000.00	\$32,948.85	82%
Total	\$54,550.61	\$65,588.54	\$64,075.89	\$49,046.25	\$233,261.29	\$1,548,000.00	\$1,314,738.71	85%

## EQUIPMENT & BUILDING FUND

Equipment	\$0.00	\$23.99	\$159.98	\$52,045.67	\$52,229.64	\$200,000.00	\$147,770.36	74%
Building	\$15,700.00	\$0.00	\$850.00	\$0.00	\$16,550.00	\$75,000.00	\$58,450.00	78%
Storage Building	\$1,859.81	\$1,859.81	\$1,859.81	\$1,859.81	\$7,439.24	\$40,000.00	\$32,560.76	81%
Total	\$17,559.81	\$1,883.80	\$2,869.79	\$53,905.48	\$76,218.88	\$315,000.00	\$238,781.12	76%

## SOCIAL SECURITY FUND

Social Security	\$3,351.24	\$3,503.94	\$3,497.83	\$3,556.59	\$13,909.60	\$62,000.00	\$48,090.40	78%
Total	\$3,351.24	\$3,503.94	\$3,497.83	\$3,556.59	\$13,909.60	\$62,000.00	\$48,090.40	78%

## INSURANCE FUND

Workmans Compensation	\$0.00	\$0.00	\$21,175.00	\$0.00	\$21,175.00	\$25,000.00	\$3,825.00	15%
Unemployment Insurance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$535.00	\$535.00	100%
Gen Ins Liability Ins Bond	\$0.00	\$0.00	\$36,514.00	\$0.00	\$36,514.00	\$49,000.00	\$12,486.00	25%
Total	\$0.00	\$0.00	\$57,689.00	\$0.00	\$57,689.00	\$74,535.00	\$16,846.00	23%

## IL MUNICIPAL RETIREMENT FUND

IMRF	\$3,474.29	\$3,619.12	\$3,620.83	\$3,222.81	\$13,937.05	\$67,400.00	\$53,462.95	79%
IMRF Employer ERI Cost	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	100%
Total	\$3,474.29	\$3,619.12	\$3,620.83	\$3,222.81	\$13,937.05	\$68,400.00	\$54,462.95	80%

TOTAL OPERATING EXPENSES	\$150,872.06	\$139,599.84	\$186,196.85	\$161,152.11	\$637,820.86	\$3,533,003.00	\$2,895,182.14	82%

# MAINE TOWNSHIP GENERAL TOWN FUND

	<b>REVENUE</b>								
		<b>MAR</b>	<b>APR</b>	<b>MAY</b>	<b>JUN</b>	<b>YTD INCOME</b>	<b>BUDGET</b>	<b>BALANCE</b>	<b>% Collected</b>
	Property Tax	\$1,296,470.27	\$135,571.50	\$0.00	\$5,025.13	\$1,437,066.90	\$3,800,000.00	\$2,362,933.10	38%
	Interest Income	\$20,842.78	\$21,558.64	\$20,295.67	\$17,279.24	\$79,976.33	\$200,000.00	\$120,023.67	40%
	MaineStay Income	\$4,540.00	\$8,057.00	\$7,407.32	\$10,765.00	\$30,769.32	\$60,000.00	\$29,230.68	51%
	Yard Stickers and Rebates	\$91.50	\$350.00	\$691.00	\$364.00	\$1,496.50	\$8,000.00	\$6,503.50	19%
	Postage	\$140.00	\$112.00	\$336.00	\$392.00	\$980.00	\$5,000.00	\$4,020.00	20%
	Passport Fees	\$4,869.00	\$4,705.70	\$3,670.00	\$3,528.00	\$16,772.70	\$50,000.00	\$33,227.30	34%
	Transportation Fees	\$0.00	\$12.00	\$0.00	\$0.00	\$12.00	\$400.00	\$388.00	3%
	Prsnl Prop Replacement Tax	\$6,890.97	\$6,539.14	\$25,011.59	\$0.00	\$38,441.70	\$200,000.00	\$161,558.30	19%
	Other Income	\$10,831.24	\$5,107.88	\$0.00	\$50.00	\$15,989.12	\$20,000.00	\$4,010.88	80%
	Hunting/Fishing License	\$31.00	\$249.25	\$26.00	\$60.75	\$367.00	\$1,500.00	\$1,133.00	24%
	Recovery Connection Grant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,000.00	\$30,000.00	0%
	License Plate Stickers	\$457.00	\$1,840.90	\$1,536.00	\$2,448.00	\$6,281.90	\$20,000.00	\$13,718.10	31%
	<b>TOTAL REVENUES</b>	<b>\$1,345,163.76</b>	<b>\$184,104.01</b>	<b>\$58,973.58</b>	<b>\$39,912.12</b>	<b>\$1,628,153.47</b>	<b>\$4,394,900.00</b>	<b>\$2,766,746.53</b>	<b>37%</b>
	<i>MaineStreamers</i>	\$38,764.64	\$65,923.00	\$18,933.50	\$36,119.00	\$159,740.14			

# MAINE TOWNSHIP GENERAL TOWN FUND

	<b>EXPENSES</b>								
	<b>ADMINISTRATION</b>								
<b>85%</b>	<b>of the year remaining</b>	<b>MAR</b>	<b>APR</b>	<b>MAY</b>	<b>JUN</b>	<b>YTD EXPENSE</b>	<b>BUDGET</b>	<b>BALANCE</b>	<b>% Left</b>
	Salaries/Gross Pay Account	\$50,095.92	\$54,199.80	\$49,751.68	\$72,462.56	\$226,509.96	\$800,000.00	\$573,490.04	72%
	Salaries/Elected Officials	\$10,588.00	\$10,587.99	\$10,588.00	\$14,303.33	\$46,067.32	\$155,000.00	\$108,932.68	70%
	IDES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Tuition Reimbursement	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Social Security	\$4,573.43	\$4,489.86	\$4,551.18	\$6,417.88	\$20,032.35	\$62,000.00	\$41,967.65	68%
	IMRF	\$3,045.05	\$2,987.76	\$3,114.99	\$4,576.98	\$13,724.78	\$39,000.00	\$25,275.22	65%
	Administrative Div. Health Ins.	\$48,334.62	\$21,970.72	\$23,363.74	\$14,328.12	\$107,997.20	\$310,000.00	\$202,002.80	65%
	Life Insurance	\$199.33	\$96.45	\$102.88	\$108.00	\$506.66	\$1,500.00	\$993.34	66%
	Dental Insurance	\$1,301.24	\$396.82	\$432.63	\$363.46	\$2,494.15	\$6,000.00	\$3,505.85	58%
	Bookkeeper/Accounting Service	\$4,993.56	\$5,610.31	\$5,700.56	\$5,381.95	\$21,686.38	\$66,000.00	\$44,313.62	67%
	Audit Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,000.00	\$15,000.00	100%
	Building & Grounds Maint	\$672.83	\$1,631.80	\$1,920.30	\$2,879.88	\$7,104.81	\$25,000.00	\$17,895.19	72%
	Community Info-Support	\$2,850.00	\$2,850.00	\$1,654.92	\$4,896.77	\$12,251.69	\$40,000.00	\$27,748.31	69%
	Grant Writer	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$5,000.00	100%
	Conferences Meetings	\$0.00	\$84.60	\$0.00	\$146.75	\$231.35	\$2,500.00	\$2,268.65	91%
	Special Programs	\$42.25	\$1,686.91	\$1,984.38	\$276.09	\$3,989.63	\$10,000.00	\$6,010.37	60%
	Dues Subscriptions	\$3,152.20	\$142.20	\$112.20	\$231.20	\$3,637.80	\$10,000.00	\$6,362.20	64%
	Equipment Leasing Maint	\$2,213.46	\$2,131.79	\$1,343.01	\$40.00	\$5,728.26	\$17,000.00	\$11,271.74	66%
	Gen Ins Liability Ins Bond	\$0.00	\$0.00	\$66,496.70	\$0.00	\$66,496.70	\$65,000.00	-\$1,496.70	-2%
	Website/Email Host	\$4,500.00	\$0.00	\$557.50	\$1,310.98	\$6,368.48	\$21,000.00	\$14,631.52	70%
	Print Management	\$136.40	\$545.60	-\$272.80	\$272.80	\$682.00	\$2,000.00	\$1,318.00	66%
	Computer Tech Support	\$359.60	\$719.20	\$0.00	\$719.20	\$1,798.00	\$4,500.00	\$2,702.00	60%
	Legal Services	\$77.51	\$2,972.52	\$2,010.00	\$2,621.25	\$7,681.28	\$40,000.00	\$32,318.72	81%
	Mileage-Travel-Lodging Exp	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$5,000.00	100%
	Police Protection	\$0.00	\$4,000.00	\$8,200.00	\$0.00	\$12,200.00	\$51,000.00	\$38,800.00	76%
	Plan Commission	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Postage	-\$3,930.16	\$12,641.13	-\$318.65	\$403.02	\$8,795.34	\$55,000.00	\$46,204.66	84%
	Printing Publishing	-\$3,285.00	\$2,089.21	\$12,772.37	\$1,719.62	\$13,296.20	\$72,000.00	\$58,703.80	82%
	Code Enforcement Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	100%
	Maine Township Rec. Connection	\$3,602.93	\$2,966.22	\$5,299.52	\$5,015.67	\$16,884.34	\$70,000.00	\$53,115.66	76%
	Telecommunications	\$1,981.85	\$2,147.04	\$2,051.70	\$2,332.79	\$8,513.38	\$30,000.00	\$21,486.62	72%
	Staff Training	\$0.00	\$0.00	\$0.00	\$16.00	\$16.00	\$1,000.00	\$984.00	98%
	Transportation/Mainlines	\$100.00	\$0.00	\$215.00	\$25.00	\$340.00	\$1,500.00	\$1,160.00	77%
	Utilities	\$1,839.55	\$3,036.36	\$2,271.80	\$2,446.01	\$9,593.72	\$30,000.00	\$20,406.28	68%
	Miscellaneous (Administr)	\$0.00	\$0.00	\$8.75	\$0.00	\$8.75	\$750.00	\$741.25	99%
	PACE	\$0.00	\$672.40	\$113.50	\$295.70	\$1,081.60	\$4,000.00	\$2,918.40	73%
	National Night Out	\$0.00	\$0.00	\$147.08	\$0.00	\$147.08	\$5,000.00	\$4,852.92	97%
	Office Supplies/Sm. Equipment	\$211.51	\$1,299.43	\$561.92	\$1,594.37	\$3,667.23	\$28,000.00	\$24,332.77	87%
	Operating Supplies Maint	\$1,011.58	\$2,675.28	\$240.55	\$334.25	\$4,261.66	\$15,000.00	\$10,738.34	72%
	Vehicle Expense	\$145.80	\$285.32	\$0.00	\$0.00	\$431.12	\$4,000.00	\$3,568.88	89%
	Building	\$1,090.00	\$1,535.00	\$1,399.50	\$1,875.00	\$5,899.50	\$45,000.00	\$39,100.50	87%
	Project Clean-up/Waste Hauler	\$126.00	\$0.00	\$685.50	\$0.00	\$811.50	\$15,000.00	\$14,188.50	95%
	Capital Fund	\$0.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$150,000.00	\$140,000.00	93%
	Contingency	\$0.00	\$0.00	\$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>\$217,060.41</b>	<b>\$147,394.63</b>	<b>\$650,936.22</b>	<b>\$2,429,753.00</b>	<b>\$1,778,816.78</b>	<b>73%</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>MAY</b>	<b>JUN</b>	<b>YTD EXPENSE</b>	<b>BUDGET</b>	<b>BALANCE</b>	<b>% Left</b>
	Assessor Division Salary	\$18,790.61	\$18,998.30	\$19,046.34	\$26,013.19	\$82,848.44	\$292,320.00	\$209,471.56	72%
	Assessor Division SS	\$1,332.11	\$1,348.01	\$1,333.50	\$1,647.03	\$5,660.65	\$20,807.00	\$15,146.35	73%
	Assessor Division IMRF	\$1,233.00	\$1,233.00	\$1,233.00	\$1,476.74	\$5,175.74	\$17,128.00	\$11,952.26	70%
	Health Insurance	\$20,333.22	\$9,905.93	\$9,905.93	\$9,905.93	\$50,051.01	\$138,240.00	\$88,188.99	64%
	Dental Insurance	\$385.46	\$128.52	\$128.52	\$146.00	\$788.50	\$3,000.00	\$2,211.50	74%
	Life Insurance	\$38.58	\$19.29	\$19.29	\$21.60	\$98.76	\$300.00	\$201.24	67%
	Conferences Meetings	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,300.00	\$1,300.00	100%
	Cook Cty Assessor Tie-in	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,050.00	\$1,050.00	100%
	Dues-Subscriptions	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$570.00	\$570.00	100%
	Equipment Leasing-Maint	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Mileage-Travel-Lodging Exp	\$18.69	\$0.00	\$93.36	\$0.00	\$112.05	\$1,500.00	\$1,387.95	93%
	Postage	\$19.25	\$59.68	\$9.66	\$127.24	\$215.83	\$1,200.00	\$984.17	82%
	Printing-Publishing	\$0.00	\$0.00	\$103.46	\$245.31	\$348.77	\$800.00	\$451.23	56%
	Sidwell Maps	\$0.00	\$0.00	\$138.13	\$0.00	\$138.13	\$700.00	\$561.87	80%
	Staff Training	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$150.00	100%
	Miscellaneous	\$0.00	\$0.00	\$319.79	\$46.46	\$366.25	\$2,000.00	\$1,633.75	82%
	Office Supplies/Sm Equipment	\$0.00	\$0.00	\$23.80	\$158.23	\$182.03	\$4,300.00	\$4,117.97	96%
	<b>Total</b>	<b>\$42,150.92</b>	<b>\$31,692.73</b>	<b>\$32,354.78</b>	<b>\$39,787.73</b>	<b>\$145,986.16</b>	<b>\$485,366.00</b>	<b>\$339,379.84</b>	<b>70%</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>MAY</b>	<b>JUN</b>	<b>YTD EXPENSE</b>	<b>BUDGET</b>	<b>BALANCE</b>	<b>% Left</b>
	MaineStay Salary	\$28,920.86	\$29,303.36	\$28,230.86	\$32,656.86	\$119,111.94	\$415,000.00	\$295,888.06	71%
	Social Security	\$2,147.04	\$2,176.30	\$2,094.25	\$2,432.84	\$8,850.43	\$32,000.00	\$23,149.57	72%
	IMRF	\$2,095.24	\$2,095.24	\$2,095.24	\$2,514.58	\$8,800.30	\$29,000.00	\$20,199.70	70%
	Administrative Div. Health Ins.	\$19,332.46	\$9,418.37	\$9,418.37	\$9,418.37	\$47,587.57	\$125,000.00	\$77,412.43	62%
	Life Ins.	\$77.16	\$38.58	\$38.58	\$43.20	\$197.52	\$500.00	\$302.48	60%
	Dental Ins.	\$391.30	\$130.46	\$130.46	\$148.22	\$800.44	\$2,200.00	\$1,399.56	64%
	Conferences-Meetings	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$700.00	\$700.00	100%
	Consultation/Staff Training	\$25.00	\$50.00	\$0.00	\$540.00	\$615.00	\$1,600.00	\$985.00	62%
	Special Programs	\$1,471.48	\$690.29	\$5,974.89	\$956.57	\$9,093.23	\$19,000.00	\$9,906.77	52%
	Dues-Subscriptions/Licensures	\$777.48	\$517.63	\$612.05	\$269.39	\$2,176.55	\$5,500.00	\$3,323.45	60%
	Print Management	\$136.40	\$272.80	\$0.00	\$136.40	\$545.60	\$1,850.00	\$1,304.40	71%
	Gen Ins Liability Ins Bond	\$0.00	\$0.00	\$702.00	\$0.00	\$702.00	\$750.00	\$48.00	6%
	Computer Tech Support	\$359.60	\$359.60	\$359.60	\$359.60	\$1,438.40	\$4,500.00	\$3,061.60	68%
	Mileage-Travel-Lodging Exp	\$0.00	\$0.00	\$108.41	\$0.00	\$108.41	\$1,500.00	\$1,391.59	93%
	Postage	\$0.69	\$0.69	\$3.45	\$0.69	\$5.52	\$100.00	\$94.48	94%
	Printing-Publishing	\$28.93	\$0.00	\$0.00	\$400.13	\$429.06	\$600.00	\$170.94	28%
	Community Education	\$0.00	\$27.99	\$0.00	\$0.00	\$27.99	\$100.00	\$72.01	72%
	Training Manual & Books	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$300.00	100%
	Miscellaneous	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00	100%
	Office Supplies/Sm Equipment	\$1,174.70	\$0.00	\$0.00	\$595.47	\$1,770.17	\$3,600.00	\$1,829.83	51%
	Youth Recreation Fund	\$0.00	\$0.00	\$0.00	\$900.00	\$900.00	\$3,000.00	\$2,100.00	70%
	Summer Youth Camp	\$0.00	\$0.00	\$4,294.07	\$1,915.79	\$6,209.86	\$16,000.00	\$9,790.14	61%
	Garage Sale	\$0.00	\$0.00	\$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>\$54,062.23</b>	<b>\$53,288.11</b>	<b>\$209,369.99</b>	<b>\$663,850.00</b>	<b>\$454,480.01</b>	<b>68%</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>MAY</b>	<b>JUN</b>	<b>YTD EXPENSE</b>	<b>BUDGET</b>	<b>BALANCE</b>	<b>% Left</b>
	Senior Salary	\$22,154.34	\$22,154.34	\$22,154.34	\$25,477.45	\$91,940.47	\$305,500.00	\$213,559.53	70%
	Social Security	\$1,649.14	\$1,649.14	\$1,649.14	\$1,903.35	\$6,850.77	\$24,000.00	\$17,149.23	71%
	IMRF	\$1,705.88	\$1,705.88	\$1,705.88	\$1,961.77	\$7,079.41	\$23,000.00	\$15,920.59	69%
	Life Ins.	\$51.44	\$25.72	\$25.72	\$28.80	\$131.68	\$350.00	\$218.32	62%
	Dental Ins.	\$326.28	\$108.78	\$108.78	\$123.59	\$667.43	\$1,600.00	\$932.57	58%
	Administrative Div. Health Ins.	\$16,523.92	\$8,050.11	\$8,050.11	\$8,050.11	\$40,674.25	\$104,000.00	\$63,325.75	61%
	Conferences-Meetings	\$0.00	\$0.00	\$0.00	\$326.96	\$326.96	\$900.00	\$573.04	64%
	Special Programs	\$350.00	\$0.00	\$3,519.02	\$24.86	\$3,893.88	\$8,000.00	\$4,106.12	51%
	Print Management	\$136.40	\$272.80	\$0.00	\$136.40	\$545.60	\$1,700.00	\$1,154.40	68%
	Dues-Subscriptions	\$5,926.16	\$0.00	\$0.00	\$0.00	\$5,926.16	\$7,500.00	\$1,573.84	21%
	Mileage-Travel-Lodging Exp	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,100.00	\$2,100.00	100%
	Telecommunications	\$1.75	\$2.34	\$2.00	\$2.17	\$8.26	\$75.00	\$66.74	89%
	Office Supplies/Sm Equipment	\$0.00	\$0.00	\$0.00	\$241.90	\$241.90	\$13,000.00	\$12,758.10	98%
	Computer Tech Support	\$359.60	\$359.60	\$359.60	\$359.60	\$1,438.40	\$4,500.00	\$3,061.60	68%
	<b>Total</b>	<b>\$49,184.91</b>	<b>\$34,328.71</b>	<b>\$37,574.59</b>	<b>\$38,636.96</b>	<b>\$159,725.17</b>	<b>\$496,225.00</b>	<b>\$336,499.83</b>	<b>68%</b>
	<i>MaineStreamers</i>	\$33,825.30	\$37,341.27	\$22,304.34	\$20,643.14				

# MAINE TOWNSHIP GENERAL TOWN FUND

	<b>CLERK</b>								
<b>85%</b>	<b>of the year remaining</b>	<b>MAR</b>	<b>APR</b>	<b>MAY</b>	<b>JUN</b>	<b>YTD EXPENSE</b>	<b>BUDGET</b>	<b>BALANCE</b>	<b>% Left</b>
	Clerk's Division Salary	\$10,547.78	\$10,168.48	\$10,880.56	\$17,084.11	\$48,680.93	\$175,000.00	\$126,319.07	72%
	Social Security	\$776.51	\$747.48	\$801.96	\$1,276.51	\$3,602.46	\$13,400.00	\$9,797.54	73%
	IMRF	\$565.93	\$550.31	\$602.60	\$1,058.29	\$2,777.13	\$9,500.00	\$6,722.87	71%
	Administrative Div. Health Ins.	\$10,906.84	\$5,313.59	\$5,313.59	\$5,313.59	\$26,847.61	\$67,500.00	\$40,652.39	60%
	Life Ins.	\$25.72	\$12.86	\$12.86	\$14.40	\$65.84	\$250.00	\$184.16	74%
	Dental Ins.	\$218.84	\$72.96	\$72.96	\$82.89	\$447.65	\$1,250.00	\$802.35	64%
	Conferences-Meetings	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$2,000.00	100%
	Dues-Subscriptions	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00	\$400.00	\$370.00	93%
	Print Management	\$136.40	\$272.80	\$0.00	\$136.40	\$545.60	\$1,850.00	\$1,304.40	71%
	Mileage-Travel-Lodging Exp	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$2,000.00	100%
	Staff Training	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$700.00	\$700.00	100%
	Honor Flight	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	100%
	Computer Tech Support	\$359.60	\$359.60	\$359.60	\$359.60	\$1,438.40	\$4,400.00	\$2,961.60	67%
	Postage	\$2,052.52	\$6.21	\$796.67	\$833.09	\$3,688.49	\$8,000.00	\$4,311.51	54%
	Printing-Publishing	\$0.00	\$0.00	\$0.00	\$1,765.69	\$1,765.69	\$2,200.00	\$434.31	20%
	Miscellaneous	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00	100%
	Office Supplies/Sm Equipment	\$79.65	\$119.65	\$2,549.25	\$158.23	\$2,906.78	\$4,500.00	\$1,593.22	35%
	Hunting/Fishing License	\$23.75	\$220.00	\$27.00	\$43.75	\$314.50	\$1,000.00	\$685.50	69%
	License Plate Stickers	\$397.20	\$1,759.50	\$1,451.50	\$2,314.50	\$5,922.70	\$20,000.00	\$14,077.30	70%
	<b>Total</b>	<b>\$26,120.74</b>	<b>\$19,603.44</b>	<b>\$22,868.55</b>	<b>\$30,441.05</b>	<b>\$99,033.78</b>	<b>\$315,050.00</b>	<b>\$216,016.22</b>	<b>69%</b>



# MAINE TOWNSHIP GENERAL TOWN FUND

	OEM								
85%	of the year remaining	MAR	APR	MAY	JUN	YTD EXPENSE	BUDGET	BALANCE	% Left
	Emergency Mgmt Salary	\$1,525.00	\$915.00	\$815.00	\$4,074.34	\$7,329.34	\$38,000.00	\$30,670.66	81%
	OEM Social Security	\$116.67	\$70.01	\$62.36	\$311.69	\$560.73	\$2,900.00	\$2,339.27	81%
	Uniforms	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,000.00	\$4,000.00	100%
	Conferences-Meetings	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$500.00	100%
	Special Programs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$1,500.00	100%
	Dues-Subscriptions	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$400.00	100%
	Volunteer Insurance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	100%
	Utilities	\$169.43	\$656.30	\$186.78	\$180.01	\$1,192.52	\$4,500.00	\$3,307.48	73%
	Telecommunications	\$53.89	\$53.89	\$53.89	\$53.89	\$215.56	\$3,900.00	\$3,684.44	94%
	Staff Training	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$1,500.00	100%
	Office Supplies/Sm Equipment	\$0.00	\$0.00	\$0.00	\$2,857.77	\$2,857.77	\$10,100.00	\$7,242.23	72%
	Operating Supplies	\$0.00	\$0.00	\$804.34	\$0.00	\$804.34	\$10,000.00	\$9,195.66	92%
	Disaster Operations Supplies	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$3,000.00	100%
	Building	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,000.00	\$8,000.00	100%
	Vehicle Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,000.00	\$7,000.00	100%
	<b>Total</b>	<b>\$1,864.99</b>	<b>\$1,695.20</b>	<b>\$1,922.37</b>	<b>\$7,477.70</b>	<b>\$12,960.26</b>	<b>\$96,300.00</b>	<b>\$83,339.74</b>	<b>87%</b>

# MAINE TOWNSHIP GENERAL TOWN FUND

[illegible]

**MOTION TO APPROVE PAYROLL FOR PAYDATES OF  
JULY 3, 2025 AND JULY 18, 2025 ROAD DISTRICT CHECKS  
#25433 THROUGH CHECK #25475 IN THE AMOUNT OF  
\$127,022.53.**

Maine Township Road and Bridge					
For the Period From June 25 , 2025 - July 29, 2025					
Check #	Date	Payee	Description	Amount	
Wire	7/3/2025	FEDERAL ELECTRONIC PAYROLL SYSTEM	FEDERAL TAXES	\$ 6,070.11	
Wire	7/3/2025	ILLINOIS DEPARTMENT OF REVENUE	STATE TAXES	\$ 1,117.15	
S/C	7/3/2025	PAYCHEX	SERVICE FEE	\$ 341.91	
DIR. DEPOSIT	7/3/2025	BRANDES, RICHARD A	PAYROLL	\$ 3,192.29	
DIR. DEPOSIT	7/3/2025	HAYMAN, DAWNE SCHEEL	PAYROLL	\$ 2,194.85	
DIR. DEPOSIT	7/3/2025	JACOB, ADRIAN	PAYROLL	\$ 942.28	
DIR. DEPOSIT	7/3/2025	JIMENEZ, DANIEL	PAYROLL	\$ 1,142.11	
DIR. DEPOSIT	7/3/2025	JIMENEZ, PETER A	PAYROLL	\$ 1,953.75	
DIR. DEPOSIT	7/3/2025	MAC INTYRE, JUSTIN E	PAYROLL	\$ 2,819.69	
DIR. DEPOSIT	7/3/2025	STZELECKI, BENJAMIN J	PAYROLL	\$ 922.88	
DIR. DEPOSIT	7/3/2025	WOODS, TYLER J	PAYROLL	\$ 1,773.60	
7005700083	7/3/2025	VIGNA, MARISSA	PAYROLL	\$ 1,693.07	
25433	7/7/2025	SECURITY BENEFIT	SECURITY BENEFITS 07/04/2025 PAYROLL	\$ 400.00	
Wire	7/11/2025	IMRF	ILLINOIS MUNICIPAL RETIREMENT FUND	\$ 6,678.67	
Wire	7/18/2025	FEDERAL ELECTRONIC PAYROLL SYSTEM	FEDERAL TAXES	\$ 6,726.48	
Wire	7/18/2025	ILLINOIS DEPARTMENT OF REVENUE	STATE TAXES	\$ 1,205.50	
S/C	7/18/2025	PAYCHEX	SERVICE FEE	\$ 353.41	
DIR. DEPOSIT	7/18/2025	BRANDES, RICHARD A	PAYROLL	\$ 3,256.50	
DIR. DEPOSIT	7/18/2025	HAYMAN, DAWNE SCHEEL	PAYROLL	\$ 2,194.15	
DIR. DEPOSIT	7/18/2025	JACOB, ADRIAN	PAYROLL	\$ 805.43	
DIR. DEPOSIT	7/18/2025	JIMENEZ, DANIEL	PAYROLL	\$ 936.82	
DIR. DEPOSIT	7/18/2025	JIMENEZ, PETER A	PAYROLL	\$ 2,256.03	
DIR. DEPOSIT	7/18/2025	MAC INTYRE, JUSTIN E	PAYROLL	\$ 3,093.96	
DIR. DEPOSIT	7/18/2025	STZELECKI, BENJAMIN J	PAYROLL	\$ 1,094.42	

Check #	Date	Payee	Description	Amount
DIR. DEPOSIT	7/18/2025	WOODS, TYLER J	PAYROLL	\$ 2,180.84
7005700084	7/18/2025	VIGNA, MARISSA	PAYROLL	\$ 1,919.46
25434	7/18/2025	SECURITY BENEFIT	SECURITY BENEFITS 07/18/2025 PAYROLL	\$ 400.00
WIRE	7/22/2025	IMRF	ILLINOIS MUNICIPAL RETIREMENT FUND	\$ 6,387.09
25435	7/29/2025	AT&T	TELEPHONE & COMMUNICATIONS	\$ 78.52
25436	7/29/2025	AMERICAN WELDING	EQUIPMENT MAINTENANCE	\$ 115.22
25437	7/29/2025	BLUE CROSS BLUE SHIELD OF IL	ROAD & BRIDGE BCBSIL AUGUST 2025 PREMIUM	\$ 17,818.88
25438	7/29/2025	BUILDER'S ASPHALT, LLC	MAINTENANCE OF ROADS	\$ 273.00
25439	7/29/2025	COMED - GARAGE	SERVICE AT GARAGE	\$ 624.49
25440	7/29/2025	CONSERV FS, INC.	FUEL	\$ 1,473.61
25441	7/29/2025	DAMIANO DIESEL SERVICE	REPAIRS TO EQUIPMENT	\$ 1,413.29
25442	7/29/2025	CITY OF DES PLAINES	WATER & SEWER SERVICE AT GARAGE	\$ 170.50
25443	7/29/2025	DES PLAINES MATERIAL & SUPPLY	SUPPLIES /ROAD, LANDFILL	\$ 2,941.23
25444	7/29/2025	VOID	VOID	\$ -
25445	7/29/2025	DOMESTIC UNIFORM RENTAL	BUILDING MAINTENANCE	\$ 170.55
25446	7/29/2025	FLOOD BROTHERS DISPOSAL	LANDFILL ROLLOFF PICKUP AND FUEL SURCHARGE	\$ 1,775.40
25447	7/29/2025	GENE'S VILLAGE TOWING	RENTALS	\$ 1,000.00
25448	7/29/2025	GOLF MILL FORD	EQUIPMENT MAINTENANCE	\$ 37.20
25449	7/29/2025	GRAINGER INC	SMALL TOOLS AND EQUIPMENT (SHOP)	\$ 152.55
25450	7/29/2025	GREAT LAKES DIST INC	EQUIPMENT MAINTENANCE	\$ 265.00
25451	7/29/2025	CAPITAL ONE TRADE CREDIT	SMALL TOOLS AND EQUIPMENT (SHOP)	\$ 677.52
25452	7/29/2025	HIGH STAR TRAFFIC	MAINTENANCE OF ROAD	\$ 5,166.55
25453	7/29/2025	HOME DEPOT CREDIT SERVICES	SMALL TOOLS AND EQUIPMENT (SHOP)	\$ 594.09
25454	7/29/2025	ILLINOIS EPA	NPDES ANNUAL PERMIT FEE FOR ILR400686	\$ 1,000.00
25455	7/29/2025	J B METAL WORKS INC	BUILDING	\$ 760.00
25456	7/29/2025	JIMENEZ, PETER	TELEPHONE AND COMMUNICATION MONTHLY STIPEND	\$ 25.00
25457	7/29/2025	JOURNAL & TOPICS NEWS	PUBLISHING AND PRINTING	\$ 1,205.56

Check #	Date	Payee	Description	Amount
25458	7/29/2025	LAUTERBACH & AMEN LLP	AUDIT ACCOUNTANT	\$ 3,175.00
25459	7/29/2025	M3 MARKETING LLC	COMMUNITY OUTREACH	\$ 2,000.00
25460	7/29/2025	MACMUNNIS INC AAF COM ED	OFFSITE STORAGE COMED CONTRACT #20050093	\$ 1,859.81
25461	7/29/2025	MACINTYRE, JUSTIN	TELEPHONE & COMMUNICATIONS MONTHLY STIPEND	\$ 25.00
25462	7/29/2025	METRO FEDERAL CREDIT UNION	MISCELLANEOUS, BUILDING	\$ 1,482.96
25463	7/29/2025	NAPA AUTO PARTS	EQUIPMENT MAINTENANCE	\$ 648.24
25464	7/29/2025	NICOR GAS	SERVICE AT GARAGE	\$ 153.75
25465	7/29/2025	PESCHES FLOWER SHOP	MISCELLANEOUS	\$ 382.13
25466	7/29/2025	PRINCIPAL LIFE INS. CO.	PRINCIPAL AUGUST 2025	\$ 838.47
25467	7/29/2025	RUNCO OFFICE SUPPLY	OFFICE SUPPLIES	\$ 158.85
25468	7/29/2025	SPACECO, INC.	MAINTENANCE OF ROADS	\$ 5,742.50
25469	7/29/2025	TYLER WOODS	TELEPHONE & COMMUNICATIONS MONTHLY STIPEND	\$ 25.00
25470	7/29/2025	VERIZON WIRELESS	TELEPHONE & COMMUNICATIONS	\$ 270.54
25471	7/29/2025	WAREHOUSE DIRECT	OFFICE EQUIPMENT	\$ 1,699.00
25472	7/29/2025	WILMETTE TRUCK & BUS (SAFETY LANE)	STATE OF IL SAFETY INSPECTION OF FLEET VEHICLES	\$ 40.00
25473	7/29/2025	XCLUSIVE CONCRETE, INC.	MAINTENANCE OF ROADS	\$ 2,300.00
25474	7/29/2025	COMED - STREET LIGHTING	STREET LIGHTING	\$ 4,381.56
25475	7/29/2025	COMED - TRAFFIC SIGNALS	TRAFFIC SIGNALS	\$ 49.11
			TOTAL	\$ 127,022.53

We the undersigned members of the Board of Trustees of Maine Township, do hereby certify that we have examined the Payroll for Paydates of July 3, 2025 and July 18, 2025 and Road District Check Checks #25433 through Check #25475 and authorize the Supervisor to issue Checks in payment of \$127,022.53.

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

\_\_\_\_\_  
Supervisor

Attest:

\_\_\_\_\_  
Clerk

\_\_\_\_\_  
Trustees

**MOTION TO APPROVE PAYROLL FOR PAYDATES OF  
JULY 3, 2025 AND JULY 18, 2025 AND GENERAL TOWN  
FUND CHECKS #62763 THROUGH CHECK #62837 IN THE  
AMOUNT OF \$396,579.90.**



Maine Twp-General Town Fund					
For the Period From June 25, 2025- July 29, 2025					
Check #	Date	Payee	Description	Amount	
Wire	7/3/2025	FEDERAL ELECTRONIC PAYROLL SYSTEM	FEDERAL TAXES	\$	38,844.21
Wire	7/3/2025	ILLINOIS DEPARTMENT OF REVENUE	STATE TAXES	\$	5,743.17
S/C	7/3/2025	PAYCHEX	SERVICE FEE	\$	664.38
DIR. DEPOSIT	7/3/2025	JONES, KIMBERLY	PAYROLL	\$	1,121.62
DIR. DEPOSIT	7/3/2025	GIALAMAS, PETER W	PAYROLL	\$	372.63
DIR. DEPOSIT	7/3/2025	BEAUVAIS, EDWARD	PAYROLL	\$	3,632.98
DIR. DEPOSIT	7/3/2025	LYNCH, ELIZABETH	PAYROLL	\$	580.62
DIR. DEPOSIT	7/3/2025	MAHER, JAMES	PAYROLL	\$	367.94
DIR. DEPOSIT	7/3/2025	MALIK, ASIF	PAYROLL	\$	580.63
DIR. DEPOSIT	7/3/2025	MARON HORVATH, KELLY	PAYROLL	\$	613.51
DIR. DEPOSIT	7/3/2025	AL AYED, RUBA	PAYROLL	\$	1,460.12
DIR. DEPOSIT	7/3/2025	BERMAN, DAYNA E	PAYROLL	\$	24,165.82
DIR. DEPOSIT	7/3/2025	BRUECK, DANIEL	PAYROLL	\$	55.41
DIR. DEPOSIT	7/3/2025	CARROZZA, ROBERT	PAYROLL	\$	151.78
DIR. DEPOSIT	7/3/2025	COOK, MARTY	PAYROLL	\$	1,005.80
DIR. DEPOSIT	7/3/2025	CUSTIC, ELIO	PAYROLL	\$	256.61
DIR. DEPOSIT	7/3/2025	DEBOWCZYK, IZABELA	PAYROLL	\$	977.98
DIR. DEPOSIT	7/3/2025	FOX, MISS JESSICA M	PAYROLL	\$	1,254.98
DIR. DEPOSIT	7/3/2025	GHAZALEH SR, NADER A	PAYROLL	\$	1,475.16
DIR. DEPOSIT	7/3/2025	NAUGHTON, JAMES	PAYROLL	\$	660.37
DIR. DEPOSIT	7/3/2025	RAFFE, JENNIFER L	PAYROLL	\$	1,315.27
DIR. DEPOSIT	7/3/2025	REZUTKO-CUSTIC, PAULA	PAYROLL	\$	516.63
DIR. DEPOSIT	7/3/2025	RIZZO, VICTORIA K	PAYROLL	\$	2,885.02
DIR. DEPOSIT	7/3/2025	SAMAAN, MICHAEL A	PAYROLL	\$	1,806.82
DIR. DEPOSIT	7/3/2025	WOLF, JONATHAN	PAYROLL	\$	1,285.97
DIR. DEPOSIT	7/3/2025	ZIMMERMAN, MARTIN	PAYROLL	\$	592.07
DIR. DEPOSIT	7/3/2025	BABICH, DEBRA A	PAYROLL	\$	1,659.93
DIR. DEPOSIT	7/3/2025	COY, ELIZABETH J	PAYROLL	\$	1,445.30

Check #	Date	Payee	Description	Amount
DIR. DEPOSIT	7/3/2025	DABABNEH, FARIS E	PAYROLL	\$ 1,373.93
DIR. DEPOSIT	7/3/2025	PHILLIPS, MARY DOLORES	PAYROLL	\$ 788.47
DIR. DEPOSIT	7/3/2025	PLODZIEN, RICHARD	PAYROLL	\$ 781.40
DIR. DEPOSIT	7/3/2025	CALLAHAN, ERIN C	PAYROLL	\$ 1,520.80
DIR. DEPOSIT	7/3/2025	KALVELAGE, ARIELLE S	PAYROLL	\$ 1,653.26
DIR. DEPOSIT	7/3/2025	LYON, RICHARD D	PAYROLL	\$ 2,703.85
DIR. DEPOSIT	7/3/2025	PARKER, IAIN	PAYROLL	\$ 1,417.31
DIR. DEPOSIT	7/3/2025	TOOMEY, EMILY	PAYROLL	\$ 1,375.40
DIR. DEPOSIT	7/3/2025	ZUMBROCK, SUMMER	PAYROLL	\$ 1,536.65
DIR. DEPOSIT	7/3/2025	BUKACZYK, OKSANA T	PAYROLL	\$ 1,521.49
DIR. DEPOSIT	7/3/2025	DACHNIWSKY, MARIE C	PAYROLL	\$ 1,741.86
DIR. DEPOSIT	7/3/2025	JAROSZEWICZ, MONIKA	PAYROLL	\$ 1,700.18
DIR. DEPOSIT	7/3/2025	TULLY, THERESE A	PAYROLL	\$ 1,916.57
DIR. DEPOSIT	7/3/2025	GUZMAN, JESSICA I	PAYROLL	\$ 1,346.64
DIR. DEPOSIT	7/3/2025	KALISH, VIVIAN	PAYROLL	\$ 597.90
DIR. DEPOSIT	7/3/2025	MAGNOWSKI, EVA	PAYROLL	\$ 1,798.54
DIR. DEPOSIT	7/3/2025	RYDER, CATHLEEN	PAYROLL	\$ 635.15
DIR. DEPOSIT	7/3/2025	WISNIEWSKI, JACK	PAYROLL	\$ 965.58
7002800085	7/3/2025	MOYLAN KREY, SUSAN	PAYROLL	\$ 690.54
SC	7/3/2025	THERAPY NOTES	SERVICE FEE	\$ 67.32
SC	7/3/2025	ELS ISOS	LICENSE PLACE STICKER SERVICE FEE	\$ 55.10
WIRE	7/7/2025	IMRF	ILLINOIS MUNICIPAL RETIREMENT FUND	\$ 26,365.36
62763	7/7/2025	SECURITY BENEFIT	SECURITY BENEFITS FOR TOWN FUND 07/04/2025 PAYROLL	\$ 975.00
62764	7/7/2025	COMCAST	BUSINESS INTERNET	\$ 365.25
62765	7/7/2025	NICOR GAS	HEAT AT TOWN HALL	\$ 213.55
62766	7/7/2025	PESCHE'S INC	SYMPATHY ARRANGEMENTS	\$ 361.97
62766V	7/8/2025	PESCHE'S INC	VOID	\$ (361.97)
62767	7/7/2025	NICOR GAS	HEAT AT OEM	\$ 143.58
SC	7/11/2028	PAYCHEX	SERVICE FEE	\$ 380.10
DIR. DEPOSIT	7/17/2025	PAYCHEX	FLEXPERKS	\$ 303.49
62768	7/17/2025	ACCESS ONE, INC	FAX AND PHONE LINE	\$ 653.02
62769	7/17/2025	COMCAST BUSINESS	BUSINESS VOICE EDGE SERVICE	\$ 1,043.70
62770	7/17/2025	VERIZON WIRELESS-ADMIN	TELECOMMUNICATION	\$ 245.72

Check #	Date	Payee	Description	Amount
62771	7/17/2025	VERIZON WIRELESS-ADMIN	PACE BUS PHONES	\$ 107.88
Wire	7/18/2025	FEDERAL ELECTRONIC PAYROLL SYSTEM	FEDERAL TAXES	\$ 15,643.06
Wire	7/18/2025	ILLINOIS DEPARTMENT OF REVENUE	STATE TAXES	\$ 3,111.87
S/C	7/18/2025	PAYCHEX	SERVICE FEE	\$ 662.75
DIR. DEPOSIT	7/18/2025	JONES, KIMBERLY	PAYROLL	\$ 1,121.62
DIR. DEPOSIT	7/18/2025	GIALAMAS, PETER W	PAYROLL	\$ 371.27
DIR. DEPOSIT	7/18/2025	AL AYED, RUBA	PAYROLL	\$ 1,472.37
DIR. DEPOSIT	7/18/2025	BRUECK, DANIEL	PAYROLL	\$ 46.18
DIR. DEPOSIT	7/18/2025	CARROZZA, ROBERT	PAYROLL	\$ 77.31
DIR. DEPOSIT	7/18/2025	COOK, MARTY	PAYROLL	\$ 1,005.80
DIR. DEPOSIT	7/18/2025	CUSTIC, ELIO	PAYROLL	\$ 360.92
DIR. DEPOSIT	7/18/2025	DEBOWCZYK, IZABELA	PAYROLL	\$ 984.35
DIR. DEPOSIT	7/18/2025	FOX, MISS JESSICA M	PAYROLL	\$ 1,074.00
DIR. DEPOSIT	7/18/2025	GHAZALEH SR, NADER A	PAYROLL	\$ 1,484.73
DIR. DEPOSIT	7/18/2025	NAUGHTON, JAMES	PAYROLL	\$ 660.38
DIR. DEPOSIT	7/18/2025	RAFFE, JENNIFER L	PAYROLL	\$ 1,315.29
DIR. DEPOSIT	7/18/2025	REZUTKO-CUSTIC, PAULA	PAYROLL	\$ 577.66
DIR. DEPOSIT	7/18/2025	RIZZO, VICTORIA K	PAYROLL	\$ 2,883.56
DIR. DEPOSIT	7/18/2025	SAMAAN, MICHAEL A	PAYROLL	\$ 1,805.78
DIR. DEPOSIT	7/18/2025	WOLF, JONATHAN	PAYROLL	\$ 1,196.71
DIR. DEPOSIT	7/18/2025	ZIMMERMAN, MARTIN	PAYROLL	\$ 446.70
DIR. DEPOSIT	7/18/2025	BABICH, DEBRA A	PAYROLL	\$ 1,699.38
DIR. DEPOSIT	7/18/2025	COY, ELIZABETH J	PAYROLL	\$ 1,443.86
DIR. DEPOSIT	7/18/2025	DABABNEH, FARIS E	PAYROLL	\$ 1,367.46
DIR. DEPOSIT	7/18/2025	PHILLIPS, MARY DOLORES	PAYROLL	\$ 769.60
DIR. DEPOSIT	7/18/2025	PLODZIEN, RICHARD	PAYROLL	\$ 660.76
DIR. DEPOSIT	7/18/2025	CALLAHAN, ERIN C	PAYROLL	\$ 1,520.21
DIR. DEPOSIT	7/18/2025	KALVELAGE, ARIELLE S	PAYROLL	\$ 1,652.72
DIR. DEPOSIT	7/18/2025	LYON, RICHARD D	PAYROLL	\$ 2,704.24
DIR. DEPOSIT	7/18/2025	PARKER, IAIN	PAYROLL	\$ 1,416.72
DIR. DEPOSIT	7/18/2025	TOOMEY, EMILY	PAYROLL	\$ 1,064.67
DIR. DEPOSIT	7/18/2025	ZUMBROCK, SUMMER	PAYROLL	\$ 1,510.03

Check #	Date	Payee	Description	Amount
DIR. DEPOSIT	7/18/2025	BUKACZYK, OKSANA T	PAYROLL	\$ 1,520.96
DIR. DEPOSIT	7/18/2025	DACHNIWSKY, MARIE C	PAYROLL	\$ 1,740.16
DIR. DEPOSIT	7/18/2025	JAROSZEWICZ, MONIKA	PAYROLL	\$ 1,697.25
DIR. DEPOSIT	7/18/2025	TULLY, THERESE A	PAYROLL	\$ 1,916.60
DIR. DEPOSIT	7/18/2025	GUZMAN, JESSICA I	PAYROLL	\$ 1,344.64
DIR. DEPOSIT	7/18/2025	KALISH, VIVIAN	PAYROLL	\$ 620.48
DIR. DEPOSIT	7/18/2025	MAGNOWSKI, EVA	PAYROLL	\$ 1,796.57
DIR. DEPOSIT	7/18/2025	RYDER, CATHLEEN	PAYROLL	\$ 572.66
DIR. DEPOSIT	7/18/2025	GRABOWSKI, GERARD P	PAYROLL	\$ 87.40
DIR. DEPOSIT	7/18/2025	LECHOWICZ, ANDREW	PAYROLL	\$ 205.40
DIR. DEPOSIT	7/18/2025	WISNIEWSKI, JACK	PAYROLL	\$ 763.20
7002800086	7/18/2025	MOYLAN KREY, SUSAN	PAYROLL	\$ 689.64
62772	7/18/2025	SECURITY BENEFIT	SECURITY BENEFITS FOR TOWN FUND 07/18/2025 PAYROLL	\$ 975.00
62773	7/29/2025	AMERICAN TAXI DISPATCH, INC.	2 MAINELINES VOUCHERS	\$ 10.00
62774	7/29/2025	ANCEL GLINK P.C.	LEGAL SERVICES	\$ 4,882.50
62775	7/29/2025	AQUA ILLINOIS, INC	WATER SERVICE AT TOWN HALL	\$ 551.48
62776	7/29/2025	ARTS OF LIFE	GRANT PAYMENT 1 OF 1	\$ 2,300.00
62777	7/29/2025	AVENUES TO INDEPENDENCE	GRANT PAYMENT NO: 5 OF 12	\$ 3,983.00
62778	7/29/2025	BLUE CROSS BLUE SHIELD	BCBSIL AUGUST 2025 PREMIUMS 2025	\$ 64,319.73
62779	7/29/2025	CARE & CURE - NFP	BOOTH FEE CULTURAL DAY	\$ 400.00
62780	7/29/2025	THE CENTER OF CONCERN	GRANT GRANT PAYMENT NO: 5 OF 12	\$ 4,192.00
62781	7/29/2025	CNA SURETY	NOTARY BOND FOR CLERK PETER GIALAMAS	\$ 30.00
62782	7/29/2025	COMCAST	BUSINESS INTERNET / STATIC IP / MOBILITY VOICE LINE	\$ 365.24
62783	7/29/2025	COMED	ELECTRIC SERVICE AT TOWN HALL	\$ 2,808.15
62784	7/29/2025	COOK COUNTY SHERIFF'S	HIREBACK VEHICLE AND OFFICER USAGE MAY 25	\$ 4,400.00
62785	7/29/2025	DISTRICT 63 EDUCATION	GRANT PAYMENT NO: 5 OF 12	\$ 2,000.00
62786	7/29/2025	EVANS, MARSHALL AND PEASE, PC	ACCOUNTING SERVICES FOR THE MONTH OF JUNE 25	\$ 3,450.00
62787	7/29/2025	FLOOD BROTHERS DISPOSAL	EXTRA PICKUPS	\$ 440.50
62788	7/29/2025	FOX VALLEY SECURITY SYSTEMS INC	ADDITIONAL FOB	\$ 55.00
62789	7/29/2025	GARVEY'S OFFICE PRODUCTS	POLO SHIRTS, NAME TAGS	\$ 911.20
62790	7/29/2025	GIALAMAS, PETER	NOTARY PUBLIC APPLICATION REIMBURSEMENT	\$ 16.00
62791	7/29/2025	GRAPHIC SOLUTIONS, INC	PORTRAIT GRAPHIC DESIGN	\$ 150.00
62792	7/29/2025	ILCMA	JOB AD POSTING	\$ 100.00

Check #	Date	Payee	Description	Amount
62793	7/29/2025	THE JOSSELYN CENTER, NFP	GRANT PAYMENT NO: 5 OF 12	\$ 5,750.00
62794	7/29/2025	JOURNAL & TOPICS NEWSPAPERS	PRINTING AND PUBLISHING, AD, AUDIT REPORT	\$ 522.99
62795	7/29/2025	JUSTIFACTS CREDEN. VERIFIC. INC	BACKGROUND CHECKS FOR NEW EMPLOYEES	\$ 63.52
62796	7/29/2025	KATELYN LUCKEY	TUTORING SERVICES	\$ 120.00
62797	7/29/2025	LAUTERBACH & AMEN LLP	2025 AUDIT	\$ 9,215.00
62798	7/29/2025	LEYDEN FAMILY SERVICE &	GRANT PAYMENT NO: 5 OF 12	\$ 4,975.00
62799	7/29/2025	M3 MARKETING, LLC	PUBLIC RELATIONS JULY 25	\$ 3,450.00
62800	7/29/2025	METRO FEDERAL CREDIT UNION	RECOVERY CONNECTION EXPENSES	\$ 3,073.61
62801	7/29/2025	METRO FEDERAL CREDIT UNION	MAINESTAY EXPENSES/ADMIN EXPENSES	\$ 2,352.42
62802	7/29/2025	METRO FEDERAL CREDIT UNION	MAINTENANCE EXPENSES/ADMIN EXPENSES	\$ 3,454.16
62803	7/29/2025	METRO FEDERAL CREDIT UNION	OEM EXPENSES	\$ 1,954.00
62804	7/29/2025	METRO FEDERAL CREDIT UNION	PACE BUS PROGRAM EXPENSES	\$ 168.73
62805	7/29/2025	MORTON GROVE CHAMBER OF COMM	MEMBER RENEWAL	\$ 150.00
62806	7/29/2025	MICHAEL GLOWACKI	TRIENNIEL REASSESSMENT	\$ 2,418.75
62807	7/29/2025	NANCY S. HOROWITZ	TUTORING SERVICES	\$ 180.00
62808	7/29/2025	NCPERS GROUP LIFE INS.	IMRF VOLUNTARY LIFE INSURANCE - AUGUST 2025	\$ 64.00
62809	7/29/2025	QUADIENT FINANCE USA, INC	ADMIN POSTAGE, CLERK PASSPORT POSTAGE	\$ 1,753.60
62810	7/29/2025	NJ CASTILLO LANDSCAPING	JULY MONTHLY LANDSCAPING	\$ 1,350.00
62811	7/29/2025	NORTH COAST SEWER & DRAINAGE INC	PLUMBING WORK - SINK REPLACEMENT	\$ 775.00
62812	7/29/2025	NICOR GAS	HEAT AT TOWN HALL	\$ 166.81
62813	7/29/2025	NIVEEN ALSHEIKH	TUTORING SERVICES	\$ 120.00
62814	7/29/2025	ORKIN	MONTHLY PEST SERVICE JULY 25	\$ 89.00
62815	7/29/2025	OTIS ELEVATOR COMPANY	EQUIPMENT LEASING AND MAINTENANCE	\$ 1,752.33
62816	7/29/2025	PACE SUBURBAN BUS	VANPOOL COMMUNITY TRANSIT FARE FOR JULY 25 - POOL	\$ 100.00
62817	7/29/2025	PARK RIDGE CITY OF	ANNUAL ELEVATOR INSPECTION FEE	\$ 60.00
62818	7/29/2025	PEER SERVICES INC	GRANT PAYMENT NO: 1 OF 4	\$ 3,575.00
62819	7/29/2025	PESCHE'S INC	SYMPATHY ARRANGEMENTS	\$ 367.40
62820	7/29/2025	PRINCIPAL LIFE INS. CO.	PRINCIPAL PREMIUMS AUGUST 2025	\$ 3,005.91
62821	7/29/2025	VOID	VOID	\$ -
62822	7/29/2025	VOID	VOID	\$ -
62823	7/29/2025	VOID	VOID	\$ -



Check #	Date	Payee	Description	Amount
62824	7/29/2025	VOID	VOID	\$ -
62825	7/29/2025	PRORAK, DORIENE	TRIENNIEL REASSESSMENT	\$ 4,175.00
62826	7/29/2025	SCHARM FLOOR COVERING	FLOORING PROJECT	\$ 13,920.00
62827	7/29/2025	SKLENA ELECTRIC INC	ELECTRICAL WORK - GARAGE	\$ 1,688.00
62828	7/29/2025	SOFIA FLOSI	TRIENNIEL REASSESSMENT	\$ 2,691.75
62829	7/29/2025	STELLAR EXPRESSIONS LLC	MAINSTAY TRANSLATION SERVICES	\$ 146.40
62830	7/29/2025	TURNING POINT BEHAVIORAL	GRANT PAYMENT NO: 5 OF 12	\$ 3,917.00
62831	7/29/2025	ZEUS BATTERY PRODUCTS	BATTERIES FOR AEDS	\$ 103.40
62832	7/29/2025	COMED	ELECTRIC SERVICE AT OEM	\$ 252.07
62833	7/29/2025	FLOOD BROTHERS DISPOSAL	EXTRA PICKUPS	\$ 126.00
62834	7/29/2025	WAREHOUSE DIRECT	COMPUTER TECH SUPPORT	\$ 3,227.01
62835	7/29/2025	WAREHOUSE DIRECT	WATERCOOLER MONTHLY RENTAL - JULY 25	\$ 40.00
62836	7/29/2025	WAREHOUSE DIRECT	PRINT MANAGEMENT	\$ 682.00
62837	7/29/2025	PR CHAMBER OF COMMERCE	MEMBERSHIP DUES	\$ 700.00
			<b>TOTAL</b>	<b>\$ 396,579.90</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 July 3, 2025 and July 18, 2025 and General Town Fund Checks #62763 through Check #62837 and authorize the Supervisor to issue Checks in payment of \$396,579.90.

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

\_\_\_\_\_  
Supervisor

Attest:

\_\_\_\_\_  
Clerk

\_\_\_\_\_  
Trustees



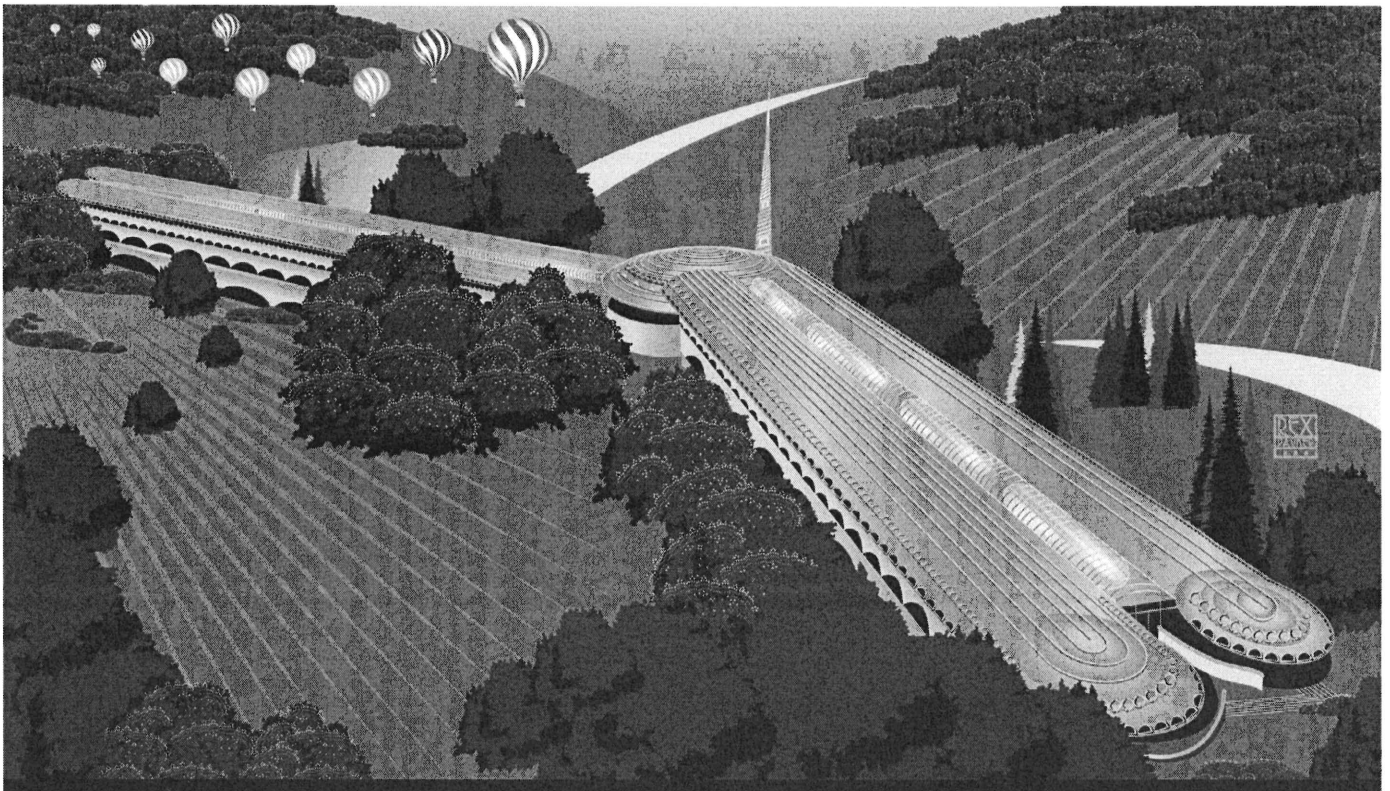
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# PROSPECTUS

Maine Township Town Hall — Building  
A Series of Two Limited Edition Fine Art Prints  
By Artist Rex Parker

Prepared for:  
Kimberly Jones, Supervisor  
Maine Township Board

Submitted by:  
Rex Parker Design  
June 10, 2025





# Prints Description

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Maine Township Town Hall — Building  
A Series of Two Limited Edition Fine Art Prints  
By Artist Rex Parker

## Exterior of Maine Township Town Hall — Building

### Print Number 1A

Size: 13" x 19"

Printing: Digital Studio Print Paper

All prints are signed open editions

Quantity: 100

### Print Number 1B

Size: 24" x 36"

Printing: Museum Quality Giclée Print  
on Fine Art Archival Paper

Mounted in Black Frame

Signed by artist Rex Parker

Quantity: 1

## Interior of Maine Township Town Hall — Building

### Print Number 2A

Size: 13" x 19"

Printing: Digital Studio Print Paper

All prints are signed open editions

Quantity: 100

### Print Number 2B

Size: 24" x 36"

Printing: Museum Quality Giclée Print  
on Fine Art Archival Paper

Mounted in Black Frame

Signed by artist Rex Parker

Quantity: 1



# Budget Summary



Illustration Budget:	Amount
<b>Project: One Illustration</b>	<b>\$1,650.00</b>
<b>Exterior of Maine Township Town Hall — Building</b>	
• 100 signed prints (13 x 19)	
• 1 signed print (24 x 36)	
Museum Quality Giclée Print	
on Fine Art Archival Paper and Framed	
<b>Project: One Illustration</b>	<b>\$1,650.00</b>
<b>Interior of Maine Township Town Hall — Building</b>	
• 100 signed prints (13 x 19)	
• 1 signed print (24 x 36)	
Museum Quality Giclée Print	
on Fine Art Archival Paper and Framed	
<b>Total:</b>	<b>\$3,300.00</b>

# Contact

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## **Mailing Address:**

Checkmate Strategies  
612 South Greenwood Avenue  
Park Ridge, Illinois 60068  
United States of America  
847. 373. 0353

## **Payment:**

Make Check payable to \*Checkmate Strategies, Inc.

*\*Rex Parker Design is a division of Checkmate Strategies, Inc.*

# Signature Page

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## Maine Township

A Series of Two Limited Edition Fine Art Prints  
Maine Township Town Hall — Building

The above-named proposal is accepted contingent upon finalization of contract.

Creative Firm \_\_\_\_\_ Client \_\_\_\_\_

*Checkmate Strategies*  
*Authorized Signatory, Title*

*Maine Township*  
*Authorized Signatory, Title*



7/29/25

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**TO:** ELECTED OFFICIALS

**FROM:** Victoria Rizzo

**CC:**

**SUBJECT:** AMENDMENT OT THE MAINE TOWNSHIP PERSONNEL POLICY MANUAL – COMPENSATORY TIME

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For Discussion and Vote – Amendment to revise the Compensatory Time policy from:

“Compensatory time earned at such events must be used within 6 months of its accrual or else it will be considered forfeited by the employee.”

To:

“Compensatory time earned at such events must be used within 12 months of its accrual or else it will be considered forfeited by the employee.”

## **AMENDMENT TO THE MAINE TOWNSHIP PERSONNEL POLICY MANUAL**

On Page 5, Paragraph 1.5 of the Maine Township Personnel Policy Manual (PPM), Maine Township reserved “the right to modify, revoke, suspend, terminate, or change the language and/or sections within this Personnel Policy Handbook, in whole or in part, at any time, with or without notice.”

In this regard, Paragraph 4.5 Maine Township Personnel Policy Manual (PPM), entitled Compensatory Time is hereby wholly amended to state as follows:

### **4.5 COMPENSATORY TIME**

Township FLSA-exempt employees may earn straight compensatory time when (1) they work at special events outside of normal business hours performing duties other than their normal work, and (2) they have received prior approval from the Township Supervisor or Township Administrator to earn compensatory time for working at the special event. Compensatory time earned at such events must be used within 12 months of its accrual or else it will be considered forfeited by the employee.

Compensatory Time as provided in this Section is at the discretion of the Township and will only be allowed for special events.

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

Dated this 29<sup>TH</sup> day of July, 2025



7/29/25

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**TO:** Elected Officials

**FROM:** Victoria Rizzo, Deputy Administrator

**SUBJECT:** EMERGENCY MANAGEMENT SPECIALIST

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OEM is looking to hire an additional Emergency Management Specialist. Attached is the job description. This item is under New Business for Discussion and Possible Vote on OEM Part-Time Position.

**Emergency Management Specialist**  
**Maine Township Office of Emergency Management**

**Position Summary**

The Emergency Management Specialist is a part-time, as-needed paid position reporting directly to the Office of Emergency Management (OEM) Director with collateral reporting to the Township Administrator. This position serves as the assist level of responsibility within the agency, supporting comprehensive emergency management operations for Maine Township.

**Essential Duties and Responsibilities**

- 1. Emergency Management Support**
  - Support the Office of Emergency Management Director in matters related to disaster preparedness, response, and recovery for the township
  - Work directly with the OEM Director to support events requiring traffic control, lighting, street closures, and crowd control
- 2. Operations and Maintenance**
  - Assist with equipment maintenance and testing to ensure operational readiness
  - Perform day-to-day operations for the agency as needed and assigned
- 3. Response and Training**
  - Attend mandatory training sessions as required
  - Respond to callouts as needed on a 24/7 basis, including weekends and holidays
  - Enforce all policies and practices of the agency per Emergency Operations Procedures (EOP), Standard Operating Procedures (SOP), and Township guidelines
- 4. Interagency Collaboration**
  - Work with peer agencies and other local officials within Maine Township and the broader community upon request
  - Coordinate with communities or agencies requesting assistance through Cook County Department of Homeland Security and Emergency Management (DHSEM) or the State of Illinois
  - Represent the knowledge and professionalism of the agency in all interactions
- 5. Special Events and Public Relations**
  - Provide support for special events and high-profile occasions throughout the township
  - May serve as agency representative at meetings, briefings, and community events
- 6. Communication and Coordination**
  - Communicate effectively with staff and elected officials to ensure concerns are addressed and priorities are communicated
  - Serve in leadership capacity during Director's absence when required



*This represents the major duties, responsibilities, and authorities of this position and is not intended to be a complete list of all tasks and functions. Other duties may be assigned as needed.*

### **Required Qualifications**

To perform this job successfully, an individual must be able to perform each essential duty satisfactorily. The requirements listed are representative of the knowledge, skill, and ability required. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

### **Desired Qualifications**

- Candidates must demonstrate foundational public safety training through certified firefighter or law enforcement academy programs, combined with proven experience coordinating emergency management operations across multiple jurisdictional levels including municipal, county, state, and federal agencies.
- Successful completion of FEMA Incident Command System courses: IS-100, IS-200, IS-700, and IS-800 in accordance with National Incident Management System (NIMS) Guidelines
- Completion of Community Emergency Response Team (CERT) program
- Current certification in First Aid, CPR, and Automated External Defibrillator (AED)

### **Physical Demands and Working Conditions**

The physical demands described are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform essential functions.

### **Lifting Requirements**

- **Heavy Lifting:** Ability to lift/carry objects weighing 35-50 pounds on a regular basis (mechanical lifting devices such as carts, dollies, pallet jacks, or team lifts should be utilized)
- **Medium Lifting:** Ability to lift/carry objects weighing 15-35 pounds on a regular basis
- **Light Lifting:** Routine handling of objects weighing up to 15 pounds

### **Additional Physical Requirements**

- Ability to stand for two or more hours at a time
- Ability to stoop, bend, reach, and grab with arms and hands
- Manual dexterity for equipment operation
- Sufficient auditory and visual acuity to interact with and care for others
- Color vision capability
- **Extended Field Operations:** This position may require the employee to remain on location at emergencies or hazardous scenes for prolonged periods of time with limited access to restroom facilities or regular mealtimes

## Key Terminology

- **CERT:** Community Emergency Response Team
  - **EOP:** Emergency Operations Procedures
  - **MRC:** Maine Township Medical Reserve Corps
  - **REHAB:** Maine Township Emergency Rehabilitation Team
  - **SOP:** Standard Operating Procedures
  - **DHSEM:** Department of Homeland Security and Emergency Management
-



## Memo

**To:** Maine Township Board

**From:** Agency and Program Coordinator Iain Parker

### Potential Funding Hearing Dates

After checking with township supervisor, township administrator, and department heads, and eliminating any potential holiday or scheduling conflicts, the following dates are available for this year's funding hearings:

- Tuesday, September 16
- Tuesday, October 7
- Tuesday, October 14
- Tuesday, October 21

Hopefully this will facilitate the selection of two funding hearing dates during the July 29 board meeting. Funding hearings will start at 6:00pm and will last until 8:00 or 8:30pm.



7/29/25

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**TO:** Elected Officials

**FROM:** Victoria Rizzo, Deputy Administrator

**CC:** Department Heads

**SUBJECT:** TOWNSHIP OFFICIALS OF ILLINOIS ANNUAL EDUCATION CONFERENCE

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Registration is open for the Township Officials of Illinois Annual Education Conference in Springfield from Nov. 10-12. **Early bird registration ends on August 1, 2025 – please let me know if you are attending so that I can register you.** The last day to register is in early October.

If you would like to attend TOI's Night at the President Abraham Lincoln Museum (Nov. 11, 6pm to 10pm - free) please let me know.

## CONFERENCE REGISTRATION IS OPEN!

118th Annual Educational Conference - November 10, 11, 12, 2025 - Crowne Plaza, Springfield, IL

The conference provides educational and networking opportunities that help township officials become more effective and efficient leaders and members. The conference offers a broad variety of topics that impact township government and township citizens. Over 550 township officials and staff participate in the daily educational sessions presented by industry professionals and include informative topics including budgeting, food banks, legislation, FOIA and the like.

# 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	2	6	0	0	0	0	0	0	36
Garbage Stickers	39	29	30	144	155	113	0	0	0	0	0	0	510
Handicap Placards	0	0	1	3	3	2	0	0	0	0	0	0	9
Hunting & Fishing Lic.	0	0	3	15	7	5	0	0	0	0	0	0	30
License Plate Stckr	13	8	15	15	25	29	0	0	0	0	0	0	105
Maineline Coupons	6	9	10	7	0	0	0	0	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	0	0	0	0	0	492
Notary Public	17	19	37	22	25	36	0	0	0	0	0	0	156
Passport Application	169	168	181	167	164	141	0	0	0	0	0	0	990
Passport DS-82 Walk-in	0	0	0	36	15	57	0	0	0	0	0	0	108
Phone Calls	0	0	0	226	232	309	0	0	0	0	0	0	767
RTA Passes	7	16	27	16	22	25	0	0	0	0	0	0	113
Translation Services	0	0	0	18	7	45	0	0	0	0	0	0	70
In Person Visits	0	0	0	163	117	191	0	0	0	0	0	0	471
Voter Regist.	0	0	0	1	0	0	0	0	0	0	0	0	1
TOTAL	495	504	307	851	774	959	0	0	0	0	0	0	3,890

\* The numbers in the second row indicate services provided in the year 2024

\* Fishing License Commission \$5.00

\* Passports Processing Fee \$3,780.00

\* License Plate Sticker Commission \$147.90

# 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	532	823	500						4468
Visits	194	559	1572	2237	492	1317	1095						7466
Permits	372	277	208	13	504	0	49						1423
Welcome letters	240	250	0	0	0	0	0						490
Cert. of Errors	61	18	80	0	0	218	200						577
HO	0	0	0	68	10	12	0						90
Senior	0	0	0	163	14	9	0						186
Freeze	0	0	0	1615	70	37	0						1722
Disability	0	0	0	22	2	4	0						28
Vets	0	0	0	66	3	4	0						73
Waivers	2	0	0	3	2	0	0						7
Treasurer Apply for Overpayment	0	0		0	0	0	0						0
Name/Address	2	6	0	0	0	35	0						43
Appeals	0	0	0	0	0	0	0						0
Prop. Loc	0	0	0	0	0	0	0						0
Exempt Inq.	0	3	0	0	0	0	0						3
Assessment Inq.	3	3	0	0	0	0	0						6
FOI	2	0	4	6	1	3	0						16
C/E \$ Saved													
Taxpayers	47949.53	\$71,419.11			\$ 87,857.41		\$ 226,649.47						\$ 433,875.52

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

Updated 7/21/2025

## General Assistance Monthly Report

June,2025

Kathy Sabbini

### General Assistance:

We opened 2 General Assistance/Emergency Rent cases and closed 1 case this month. We are up to 12 clients currently. Pending 6 One -Time Emergency Rent/ General Assistance cases.

### Advocacy/QMB,SNAP and Medicaid

In June, we helped 16 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 too. Also, we help clients file appeals for their SNAP/Medical cases.

In the month of June, we referred 18 clients to our Food Pantry and other pantries in our area and in total there were 50 community resource referrals.

Also, there were 3 clients helped with the Access To Care program registration when not qualifying for the Medicaid program.

### Benefit Access:

We assisted 68 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) which has started on October 1,2024 has helped over 1,000 clients receive the Liheap program benefits. The General Assistance office served 11 clients from the Maine Township area and within Cook County with PIPP Recertifications in the month of June,2025. As of May 27<sup>th</sup>,2025 the Liheap program has closed due to exhausted funds. Our office will still continue to take Pipp recertifications, Share The Warmth ( for Chicago residents) and UBR (water bill assistance for Chicago residents only) applications. Our department has gone through PIPP Recertification training so far and had attended a Social Worker's meeting too.

### Senior Information and Assistance

Seniors that have been helped with Ship/Medicare/Medicare D this month was zero. There were 16 residents helped with low-income programs including Snap benefits, Medicaid or on SSI benefits. Also, there was 1 senior and or disabled resident who received help in regard to low- income housing. Our department has hired a new Senior and Disability Advocate by the name of Grant Vreuls who is currently learning all the programs in the department and will be attending SHIP training in the near future.

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

**I. GENERAL ASSISTANCE/ER CASES:**

1. CASES OPENED	_ 2 _
2. CASES ONGOING	_ 12 _
3. CASES PENDING	_ 6 _
4. CASES CLOSED	_ 1 _
5. TOTAL INDIVIDUALS RECEIVING GENERAL ASSISTANCE	_ 12 _

**II. ADVOCACY:**

1. QMB – QUALIFIED MEDICAID BENEFICIARY PROGRAM	_ 0 _
2. GENERAL PUBLIC AID ADVOCACY (TO INCLUDE CASH ASSISTANCE AND MEDICAID)	_ 16 _
3. COMMUNITY RESOURCE ADVOCACY REFERRALS	_ 29 _

**III. SUBURBAN PRIMARY ACCESS TO CARE INTAKE:**

1. MONTHLY INTERVIEWS/APPLICATIONS FILED	_ 1 _
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**IV. SENIOR INFORMATION AND ASSISTANCE:**

1. SHIP, MEDICARE, AND MEDICARE D INTERVIEWS	0 _
2. BENEFIT ACCESS MONTHLY APPLICATION INTERVIEWS	68 _
3. FREE TELEPHONE/BILL REDUCTION APPLICATION INTERVIEWS	2 _
4. VETERANS ADMIN. ASSIST REFERRAL	0 _
5. SECTION 8 HOUSING	1 _

**V. CEDA PROGRAMS/ LIHEAP – ENERGY ASSISTANCE**

**APPLICATION INTERVIEWS:** (which includes

Share the Warmth, PIPP, DVP, RA [Reconnect Assistance], Furnace,  
And Weatherization)

11 \_

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

1. NEW APPLICATIONS ACCEPTED	_ 0 _
2. MONTHLY INTERVIEWS	_ 0 _
3. MAINELINES TICKETS SOLD THIS MONTH	_ 0 _
4. TOTAL MONEY COLLECTED FOR TICKETS SOLD (YEAR TO DATE) ( _____ 1 <sup>ST</sup> – _____ 30 <sup>TH</sup> /31 <sup>ST</sup> )	\$ 0.00



# MAINE TOWNSHIP FOOD PANTRY

## JULY MONTHLY REPORT

KIMBERLY JONES-Maine Township Supervisor

Michael Pitzafarro -Director Food Pantry

### Services from June 1st<sup>d</sup>, 2025 thru June 30th, 2025

Household visits to Maine Township Food Pantry 820

Individuals served through the Food Pantry 1,449

New Households registered to Food Pantry 78

(60 New Signup / 18 transfers from other pantries)

### Donations

Greater Food Depository- Weekly Deliveries 35,085 pounds of food received in June

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

Weekly Pickups- 3,625lbs of bakery, Dairy, Grocery items from company's listed below

Mariano's- Pickups Monday, Wednesday, Friday

Jewel Food Store- Pickups Monday, Wednesday, Friday

**Total Pounds for the Month of June- 38,710lb**

**FOOD PANTRY VOLUNTEERS- Currently at 87 Volunteers**

**713.90 volunteer hours for June**

Cash or Check Donations- 6-1-2025 thru 6-30-2025 \$38,175.00

School District 63 weekend snack lunches- Summer break no bag lunches

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

**Maine Township Code  
Enforcement Office**

**To:** Elected Officials  
**From:** Nader Ghazaleh, Code Enforcement Officer  
**CC:** Vicki Rizzo, Deputy Administrator  
**Date:** 7/23/2025  
**Re:** Monthly Report

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

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

July Deficiency's issued: 18

\$750.00 paid tickets

July tickets issued: 25

17 No parking tow zone

3 Commercial vehicle parking

4 No construction permit

1 Expired state plate

# MAINESTAY YOUTH & FAMILY SERVICES

## JULY 2025 BOARD REPORT

RICHARD LYON, DIRECTOR

### AGENCY FUNDING

The 2026-2027 agency funding application will be available for distribution starting on August 1 to non-profit organizations who serve Maine Township residents and meet all eligibility requirements. The deadline for applications to be completed and returned is August 29 at noon. Two funding hearing dates will be selected during the July board meeting for September, October, or early November. Please refer to separate memo for potential dates from which to choose.

### GARAGE SALE – SAVE THE DATE

The 19<sup>th</sup> annual Maine Township Garage Sale fundraiser will be held on Saturday, September 13 from 9 am – 3 pm. This popular township event provides a valuable service to the community and raises money to support MaineStay's summer camp program. Spaces will go on sale for township residents on August 1 and on August 8 for all others. We are currently in the process of soliciting sponsorships for this event.

### CLINICAL GOVERNMENT DAY

We hosted a Clinical Government Day program on June 6 with 26 students from Maine West and Maine South high schools participating. The students learned about the functions of local government and the services townships provide. They also learned about our agency funding process and some of the non-profit agencies we fund. We then took the students for site visits to two of our funded agencies, The Harbour and Miracle House. There we saw what services they provide, how they operate, and learned more about the importance of funding for these agencies. At The Harbour, the students toured the office and were given an informative presentation about the organization, which provides safe housing for homeless teenagers. At Miracle House, the students were given a tour of their sober living home for women with substance use disorders. The tour was very informative and taught the students about addiction and the importance of having a safe space during the recovery process.

The students were very receptive and interested in everything we covered during Clinical Government Day. They participated actively and asked a lot of insightful questions. They particularly enjoyed visiting the agencies, and the importance of supporting their local community left a lasting impact on them. Here are select comments from participants:

- *"I didn't know anything about townships. I learned a lot about townships and their services."*
- *"I was happy to see there are so many organizations that help people in the community."*
- *"I liked learning about The Harbour and Miracle House. I didn't know places like that exist in this area."*
- *"I love getting out of the classroom and seeing places that help the community."*

### FEATURED STORY OF THE MONTH

Arielle Kalvelage, and for a short time, one of our intern therapists, have been working with a client through the start of their journey as a counselor-in-training. They have been working through imposter syndrome, which has led to avoidance and ruminating thought patterns. During their time together, they worked on time management strategies, and confidence-building techniques to manage anxiety. Although imposter syndrome is still present, they have recently started celebrating their wins, and reported that they will "hug the idea of you and [intern therapist] as I walk across the stage" to gain their degree.

## **SUMMER CAMP**

The second session of our Adventure Maine Township Summer Camp program for at-risk youth ages 8-13 began on July 14. This camp provides a supportive and structured environment where children can improve their social skills while being exposed to activities they may not otherwise be able to experience. We continued to work with District 207's JumpStart program this year to have three student camp counselors for all four weeks of camp, including one student who has previously worked for M-NASR as an inclusion aid. Students are paid by District 207, so there is no cost to the township. JumpStart offers paid work internships for qualified youth to help develop their work readiness and job skills, so this arrangement is a win for all involved. These three students benefit, we have more consistent camp staffing, and our campers get to enjoy fun interactions with these dedicated students.

## **COUNSELING SERVICES**

We had 3 new counseling intakes completed during June. We had 76 ongoing cases and now have a total of 79 cases in our affordable, strength-based counseling program that is available to residents in the office, via telehealth, and at four local schools. MaineStay is honored to provide our residents of all ages who are struggling with mental health concerns with local and convenient access to services.

## **PROGRAM SCHEDULE**

Below is a list of some of our upcoming programs.

- **Kids Summer Fest – August 8**
- **Family Fun Nights – August 14**
- **Mentoring – every other Tuesday**
- **Circle of Friends: Play Therapy Group – September 2**
- **\*NEW\* Nurtured Beginnings: FirstPlay Therapy Group for Caregivers and Infants – September 3**
- **Cooking Class – September 11**
- **Family Connections: A Play-Based Parenting Program – September 12**
- **Shifting Sands: Family Sandtray Therapy Group – September 16**
- **Shifting Sands: Sandtray Therapy Group – September 16**
- **\*NEW\* Healing Steps: EMDR Therapy Group – September 18**
- **\*NEW\* Parenting Workshop: Monthly Drop-In Series – September 19**
- **Art in the Town – September 22**
- **Tutoring – October 1**
- **\*NEW\* Breaking the Cycle: A Virtual Expressive Arts Group for Parents – October 3**
- **Trunk or Treat – October 30**
- **\*NEW\* Hidden Treasures: Intensive Sandtray Therapy Group – November 3**
- **Kids Fall Fest – November 24**



## MAINSTREAMERS HIGHLIGHTS

June 2025

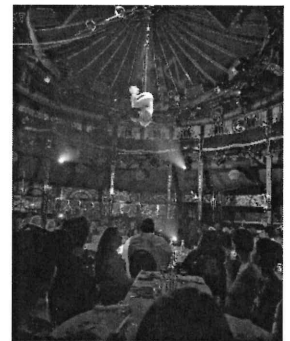
Marie Dachniwsky, Director

In June the MaineStreamers offered 3 daytrips to our members: *Cats*, at the Paramount Theatre, Teatro ZinZanni, and a Historic Pullman Neighborhood Tour. We hosted our regular monthly programs - Bingo, Movie, Day at the Races, Fitness Classes, Informative Program, Computer Class. Also offered was Protecting Seniors from Scams Program, presented by the Office of The Illinois Attorney General, a Floral Design Class, Tailgate Bingo and an Outdoor Summer Concert. Throughout the month a combined total of 663 members (some duplicated) were able to enjoy our MaineStreamer activities.

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

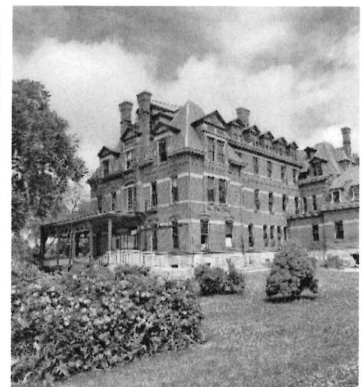
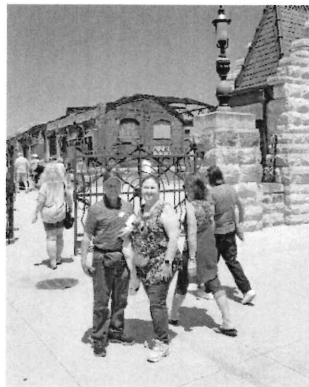
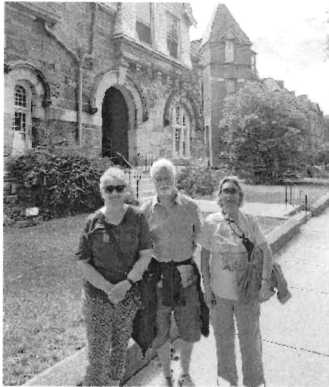
***Cats*** – Paramount Theatre’s creative team brought us a new version of the most beloved musical in theater history, *Cats*! Members knew all of the words, but they have never seen this re-envisioned version. This production featured the acrobatics and grace of true felines, which brought a new layer of energy. It was full of magic, captivating dances, music, astounding juggling, contortion and aerialists. This production explored timeless themes of identity and redemption, while keeping the unforgettable music with stirring songs like “Memory” and “The Rum Tum Tugger.” This production was definitely an improved version of the original *Cats*.

***Teatro Zinzanni*** – Members got an experience unlike any other, Teatro ZinZanni is a whirlwind of international cirque, comedy, and cabaret served with a multi-course feast. This new show is described as “dynamic, hilarious and delicious”. This was an unforgettable, Friday evening out for our members. This fast-paced action unfolded around, above, and alongside our members. World-class acrobats, musicians, divas, illusionist, madmen, and aerialists fill the intimate Spiegel-tent ZaZou, a tent with beautiful stained glass, located on the 14th floor of the Cambria Hotel. This unique jewel box mirror tent is located in the heart of Chicago’s Downtown Theater District.





**Historic Pullman Neighborhood Tour** – Pullman is an active and vibrant Chicago neighborhood. Pullman National Historic Park, site of one of the first planned industrial communities, was added to the National Park System in 2015. The Pullman Company was known for manufacturing luxury railcars. The community, built around the factory, has historical significance for its role in landmark labor strikes, specifically African American labor history. Members enjoyed this guided walking landmark tour which included the Arcade Park, Greenstone Church, Market Hall, Executive Housing, Hotel Florence and many private homes that were once part of the Pullman industrial district.



**Protecting Seniors from Scams, presented by: Agnieszka Lizak, Office of the Illinois Attorney General, Fraud Protection and Advocacy for Seniors** – Scam artists often take age as a vulnerability. As a result, seniors are a frequent target of a wide range of consumer fraud scams. Over 80 members attended this presentation to learn how to detect fraud and identity theft scams, steps to take to stop the scams, and how to reach out to the Attorney General’s Senior Help Line.

**“Growing Up in the 50’s & 60’s” – Informative** – In this nostalgic interactive workshop, in a packed boardroom, members looked back at what life was like for kids in the ‘50s and ‘60s, from the hairstyles to the cars to TV dinners. Historian and actress Leslie Goddard, talked about the days when cars had tailfins, dads wore hats and moms stored food in new-fangled freezer-refrigerators. Members listened to hit songs from Rosemary Clooney and Elvis Presley and revisited favorite dances, as well as played with some 1950s toys like paper dolls and Slinkys.

**Second Hand Soul Band, Outdoor Summer Concert** – Motown, Funk, & Soul is exactly the sound that defines this Chicago band. The raw, “Rock & Soul” performance of *Second Hand Soul Band* was both authentic and infectious. This was our first outdoor summer concert, but unfortunately, we had to move it indoors, due to the weather, to East Maine School District 63. We are very grateful to have this relationship with the district. Members still had the chance to sing and dance to some of their favorite songs.



MAINSTREAMERS 2024 STATISTICAL REPORT - June 2025

	NO. OF PARTICIPANTS	YEAR TO DATE	INCOME	EXPENSES	TOTAL
<b>RECREATIONAL PROGRAMS</b>					
Bingo <i>(Monthly)</i>	128	390	\$793.00	\$214.94	\$578.06
Day at the Races <i>(Monthly)</i>	cancelled	200			\$0.00
Movie of the Month <i>(Monthly)</i>	cancelled	167			\$0.00
Twilight Dining Outing <i>(Alternating Months)</i>		151			\$0.00
Craft Classes - Floral Design	30	190	\$940.00	\$810.00	\$130.00
					\$0.00
					\$0.00
<b>HEALTH/INFORMATIVE</b>		831	\$18.00	\$400.00	(\$382.00)
Protecting Seniors from Scams	77				
Growing Up in the 50s & 60s	105				
<b>FITNESS CLASSES</b>					
Senior Aerobics <i>(8 week sessions)</i>	29	77	\$825.00	\$672.50	\$152.50
Yoga <i>(8 Week Sessions)</i>	10	25	\$450.00	\$660.00	(\$210.00)
Zumba Gold	12	34	\$420.00	\$420.00	\$0.00
Chair Yoga	21	37	\$913.00	\$510.00	\$403.00
<b>CLASSES/PROGRAMS</b>					
Computer Class <i>(Alternating Months)</i>		31			\$0.00
Defensive Driving Course <i>(Held Quarterly)</i>		36			\$0.00
<b>LUNCHEON</b>		279			\$0.00
<b>SPECIAL EVENTS</b>					\$0.00
Summer Concert	89	276	\$1,960.00	\$2,423.92	(\$463.92)
					\$0.00
<b>DAY TRIPS</b>	130	911	\$13,816.00	\$14,025.06	(\$209.06)
<b>LONG DISTANCE TRIPS</b>	0	9			\$0.00
<b>SENIOR MAILING</b> <i>(Bi-Monthly)</i>	32	84	\$0.00	\$23.97	(\$23.97)
<b>ADVISORY COUNCIL MEETING</b> <i>(Held Quarterly)</i>		48			\$0.00
<b>TOTAL</b>	663	3776	\$20,135.00	\$20,160.39	(\$25.39)
Misc. Expenditures				\$464.01	(\$464.01)
<b>Additional Expenses (see below)</b>				\$3,664.39	(\$3,664.39)
					(\$4,153.79)

<b>ADDITIONAL EXPENSES</b> (STARTED FISCAL YR. 2023)			<b>EXPENSES</b>	<b>TOTAL year to date</b>
Monthly Postage			\$1,519.11	\$4,128.91
Printing & Publishing <i>(MaineStreamer Newsletter)</i>			\$990.00	\$2,714.00
Forte fees			\$1,155.28	\$6,429.28



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

<b>Beginning Balance 6/1/2025</b>	<u><b>\$176,241.14</b></u>
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**Income**

Total amount of checks deposited (e.g., member event fees, vendor refunds)	\$36,119.00
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**Expenses**

Total Subtractions (e.g., venues, bus transportation)	<u><b>\$18,306.12</b></u>
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<b>Ending Balance 6/30/2025</b>	<u><b>\$194,054.02</b></u>
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<b>Ending Bank Balance</b>	<u><b>\$194,054.02</b></u>
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**\* Please Note**

This is an account separate from the General Town Fund



## **Board Report for July**

**Marty Cook**

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

June 20, 2025	41 Participants
June 27, 2025	51 Participants
July 4, 2025	Holiday – No Meeting
July 11, 2025	55 Participants
July 18, 2025	53 Participants

### **Community Outreach/Events:**

- Monday night sober yoga had 18 participants.
- Marty and Jim have been in communication with Cook County Department of Public Health to place at Narcan vending machine at the Township office.
- Jim participated in outreach at the Taste of Park Ridge.
- Completed one treatment navigation of a Township Resident:
  - Jan K. placed in the First Step House.

### **Social Media Communications:**

#### **E- Newsletter**

- 4 e-newsletters sent to 599 participants and local health agencies.
- 298 weekly opens (approximately 50% of participants).

### **Recovery Connection Facebook Page:**

- 4 posts per month.
- 293 Members.

Received 6/27/25

Respond by 07/07/25

FOIA

Jessica Guzman

**From:** noreply@revize.com  
**Sent:** Friday, June 27, 2025 3:48 PM  
**To:** Eva Magnowski  
**Cc:** Jessica Guzman  
**Subject:** [External] FOIA Request Form

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

[Learn More](#)

This message came from outside your organization.

First\_Name = Abdul

Last\_Name = Rehman

Address =

Email =

Phone =

Requested\_Records = I would like to know if there are any outstanding fees on this property as I am looking to buy this property and would like to make sure its "compliant" or requires any transfer tax to make the sale.

Inspect\_or\_Copy = Copy

Commercial\_Purpose = No

How\_Receive = Email

Client IP = 10.158.231.153

Received 7/3/2025

Respond by 7/11/2025

FOIA

Jessica Guzman

**From:** noreply@revize.com  
**Sent:** Thursday, July 3, 2025 8:28 AM  
**To:** Eva Magnowski  
**Cc:** Jessica Guzman  
**Subject:** [External] FOIA Request Form

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

This message came from outside your organization.

[Learn More](#)

First\_Name = Piotr

Last\_Name = Siwula

Address = 701 Busse Hwy., PARK RIDGE IL 60068

Email = PRO4EARTH@GMAIL.COM

Phone = 7737098758

Requested\_Records = Hi, I'm doing a survey for 9366 Landings Ln. Condos in Des Plaines IL(entire property w/ all buildings located at Ballard Rd & Potter Rd).

According to an old survey provided by client, Potter Rd is a straight line, but in reality is not. I assume Potter Rd. was widened between 1993 (old survey created) and now.

Do you have any records (subdivision, plat of annexation, legal description etc.) shown any road widening in this area? (Potter Rd. & Ballard Rd.).

If not, who keeps records for that area?

Thank you for cooperation.

Piotr

Inspect\_or\_Copy = Copy

Commercial\_Purpose = Yes

How\_Receive = Email

Client IP = 172.56.17.20

FOIA

RECEIVED ON 07/22/2025  
RESPOND BY 07/29/2025

Eva Magnowski

**From:** Gorner, Jeremy <jgorner@chicagotribune.com>  
**Sent:** Monday, July 21, 2025 5:14 PM  
**To:** Eva Magnowski  
**Subject:** [External] Chicago Tribune inquiry.

AFTER M. TWP. HOURS

**Follow Up Flag:** Flag for follow up  
**Flag Status:** Flagged

**External Sender - From: ("Gorner, Jeremy"**  
**<jgorner@chicagotribune.com>)**  
This message came from outside your organization.

[Learn More](#)

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

Good afternoon.

I'm Jeremy Gorner and I'm a reporter for the Chicago Tribune.

I'm filing a request under the Illinois Freedom of Information Act for any and all documents distributed and/or shared by state Rep. Martin J. Moylan to any and all Maine Township officials including, but not limited to, Supervisor Kimberly Jones and Highway Commissioner Ed Beauvais, from May 1, 2025 to the present.

The documents shall include, but are not limited to, any and all proposals pertaining to lobbying the township and any and all other proposals, regardless of whether these documents were shared by Moylan via regular mail, e-mail (including, but not limited to, e-mailed attachments), in person, text messaging and/or through any and all other means of distribution.

The request shall also include any and all correspondence and/or communication that any and all township officials had with Moylan from May 1, 2025 to the present including, but not limited to, through regular mail, e-mail (including, but not limited to, e-mailed attachments), in person, text messaging and/or through any and all other means of correspondence and/or communication.

**If in your view any of the above material contains information you deem to be exempt from disclosure please redact that portion of the material and provide the remainder, specifying the precise nature of the redacted information and the specific exemption in which you would rely in the event I was to ask for its disclosure.**

Jeremy Gorner  
Reporter - Chicago Tribune  
C: 312-912-3967