



**Maine Township Board Meeting
Maine Township Town Hall
1700 Ballard Road
Park Ridge, IL 60068
Tuesday, November 25, 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 October 28, 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. Old Business
 - Presentation by Rex Parker of Completed Illustrations
 - Discussion and Possible Vote on Road and Bridge Levy Ordinance 2025-RB-4
7. New Business
 - Presentation of Township Officials of Illinois Awards to Recipients
 - Presentation of CivicPlus Community Impact Award
 - Discussion and Possible Vote on Town Fund and General Assistance Tax Levy Ordinance 2025-2
 - Discussion and Possible Vote on IGA between Maine Township and Maine Township Road District - Vehicle Transfer
 - Preliminary Discussion of Agency Funding Allocation
 - Discussion and Vote to Approve TOI Expenses for Township Board Members per Resolution 2024-4
8. Officials Reports
9. 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 Clinical Licensure and Certification Compensation Policy

11. Adjournment

Upcoming Events

December 3 Neighborhood Watch

Upcoming Board Meetings

December 23, 2025

January 27, 2026

February 24, 2026



11/25/25

TO: Elected Officials

FROM: Victoria Rizzo, Administrator

SUBJECT: ADMINISTRATOR'S REPORT – NOV 25

I am excited to announce some exciting personnel changes at Town Hall this month. We welcomed aboard Jim Doherty, our Afternoon Shuttle Bus Driver. We will soon have rides available in the afternoon which you can schedule by calling Jenny at 847-297-2510 ext 251. Congratulations to Luz Meneses on her new role as General Assistance Director. Luz brings many years of experience as both Case Manager and Assistant Director of the Department and we are excited to see General Assistance grow under her leadership. Ruba Al Ayed has stepped into the role of Deputy Administrator to support all departments and operations of the facility. Congratulations, Ruba.

This year's Trunk or Treat, hosted by MaineStay Youth and Family Services, was a huge success, with over 600 children participating. Staff from all departments participated either by decorating vehicles, handing out candy, or staffing the building during the event.

The MaineStreamers and Assessor's Office hosted a breakfast in honor of our local veterans. Thank you to Liz Coy, Deb Babich, Marie Dachniwsky, Monika Jaroszewicz, Oksana Bukaczyk, and Therese Tully for your hard work recognizing the service and dedication of our veterans.

I had the opportunity to attend the Township Officials of Illinois Educational Conference in Springfield and was very impressed with the informative seminars where we learned about a variety of timely topics and networked with colleagues.

The Winter 2025-2026 Edition of the Mainely News will be out in December and features information and updates about our many programs and services, as well as upcoming events and ways you can stay informed. For more information about the township and upcoming programs and events, make sure to subscribe to our email updates by visiting mainetown.com.

During this past month, the food pantry saw not only an increased demand for services, but an outpouring of support from the community. Thanks to our dedicated director, Michael Pitzaferro, his staff and his team of volunteers, the township can rise to meet the growing need of the community.

I am so proud of our staff, and thankful for all our departments, and the amazing services that they provide for our residents. On behalf of our administrative team, I wish you all a Happy Thanksgiving!

MAINE TOWNSHIP GENERAL TOWN FUND

	REVENUE												
		MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	YTD INCOME	BUDGET	BALANCE	% Collected
	Property Tax	\$1,296,470.27	\$135,571.50	\$0.00	\$5,025.13	\$0.00	\$22,411.28	\$7,064.65	\$0.00	\$1,466,542.83	\$3,800,000.00	\$2,333,457.17	39%
	Interest Income	\$20,842.78	\$21,558.64	\$20,295.67	\$17,279.24	\$16,975.00	\$16,501.61	\$14,149.70	\$12,770.39	\$140,373.03	\$200,000.00	\$59,626.97	70%
	MaineStay Income	\$4,540.00	\$8,057.00	\$7,407.32	\$10,765.00	\$4,480.00	\$6,113.68	\$4,306.50	\$4,381.00	\$50,050.50	\$60,000.00	\$9,949.50	83%
	Yard Stickers and Rebates	\$91.50	\$350.00	\$691.00	\$364.00	\$419.00	\$509.00	\$293.50	\$1,645.00	\$4,363.00	\$8,000.00	\$3,637.00	55%
	Postage	\$140.00	\$112.00	\$336.00	\$392.00	\$168.00	\$56.00	\$0.00	\$143.00	\$1,347.00	\$5,000.00	\$3,653.00	27%
	Passport Fees	\$4,869.00	\$4,705.70	\$3,670.00	\$3,528.00	\$4,738.00	\$3,808.00	\$2,560.00	\$4,634.00	\$32,512.70	\$50,000.00	\$17,487.30	65%
	Transportation Fees	\$0.00	\$12.00	\$0.00	\$0.00	\$0.00	\$45.00	\$0.00	\$35.00	\$92.00	\$400.00	\$308.00	23%
	Prsnl Prop Replacement Tax	\$6,890.97	\$6,539.14	\$25,011.59	\$0.00	\$18,031.33	\$3,098.15	\$0.00	\$18,668.25	\$78,239.43	\$200,000.00	\$121,760.57	39%
	Other Income	\$10,831.24	\$5,107.88	\$0.00	\$50.00	\$50.00	\$225.00	\$598.46	-\$690.07	\$16,172.51	\$20,000.00	\$3,827.49	81%
	Hunting/Fishing License	\$31.00	\$249.25	\$26.00	\$60.75	\$238.00	\$65.00	\$88.00	\$155.50	\$913.50	\$1,500.00	\$586.50	61%
	Recovery Connection Grant	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$1,442.00	\$2,055.00	\$1,870.00	\$1,725.00	\$13,373.90	\$20,000.00	\$6,626.10	67%
	TOTAL REVENUES	\$1,345,163.76	\$184,104.01	\$58,973.58	\$39,912.12	\$46,541.33	\$54,887.72	\$30,930.81	\$43,467.07	\$1,803,980.40	\$4,394,900.00	\$2,590,919.60	41%
	MaineStreamers	\$38,764.64	\$65,923.00	\$18,933.50	\$36,119.00	\$11,229.32	\$43,299.00	\$18,602.59	\$40,841.00	\$273,712.05			

MAINE TOWNSHIP GENERAL TOWN FUND

	EXPENSES												
	ADMINISTRATION												
33%	of the year remaining	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	YTD EXPENSE	BUDGET	BALANCE	% Left
	Salaries/Gross Pay Account	\$50,095.92	\$54,199.80	\$49,751.68	\$72,462.56	\$115,964.29	\$46,263.39	\$46,510.32	\$45,943.96	\$481,191.92	\$800,000.00	\$318,808.08	40%
	Salaries/Elected Officials	\$10,588.00	\$10,587.99	\$10,588.00	\$14,303.33	\$25,307.39	\$6,598.54	\$14,303.33	\$14,303.33	\$106,579.91	\$155,000.00	\$48,420.09	31%
	IDES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Tuition Reimbursement	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$10,484.86	\$3,944.76	\$4,444.98	\$4,399.24	\$43,306.19	\$62,000.00	\$18,693.81	30%
	IMRF	\$3,045.05	\$2,987.76	\$3,114.99	\$4,576.98	\$7,755.74	\$2,781.54	\$2,796.30	\$2,764.30	\$29,822.66	\$39,000.00	\$9,177.34	24%
	Administrative Div. Health Ins.	\$48,334.62	\$21,970.72	\$23,363.74	\$14,328.12	\$29,913.63	\$23,902.57	\$22,752.15	\$22,752.15	\$207,317.70	\$310,000.00	\$102,682.30	33%
	Life Insurance	\$199.33	\$96.45	\$102.88	\$108.00	\$129.60	\$115.20	\$115.20	\$115.20	\$981.86	\$1,500.00	\$518.14	35%
	Dental Insurance	\$1,301.24	\$396.82	\$432.63	\$363.46	\$428.94	\$695.63	\$537.04	\$505.64	\$4,661.40	\$6,000.00	\$1,338.60	22%
	Bookkeeper/Accounting Service	\$4,993.56	\$5,610.31	\$5,700.56	\$5,381.95	\$5,157.23	\$7,338.82	\$4,755.97	\$5,484.95	\$44,423.35	\$66,000.00	\$21,576.65	33%
	Audit Services	\$0.00	\$0.00	\$0.00	\$0.00	\$9,215.00	\$0.00	\$0.00	\$0.00	\$9,215.00	\$15,000.00	\$5,785.00	39%
	Building & Grounds Maint	\$672.83	\$1,631.80	\$1,920.30	\$2,879.88	\$2,657.31	\$2,318.33	\$3,110.47	\$4,822.06	\$20,012.98	\$25,000.00	\$4,987.02	20%
	Community Info-Support	\$2,850.00	\$2,850.00	\$1,654.92	\$4,896.77	\$3,450.00	\$3,450.00	\$3,450.00	\$0.00	\$22,601.69	\$40,000.00	\$17,398.31	43%
	Grant Writer	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$693.50	\$727.00	\$200.00	\$1,851.85	\$2,500.00	\$648.15	26%
	Special Programs	\$42.25	\$1,686.91	\$1,984.38	\$276.09	\$796.50	\$193.99	\$4,932.20	\$3,413.01	\$13,325.33	\$10,000.00	-\$3,325.33	-33%
	Dues Subscriptions	\$3,152.20	\$142.20	\$112.20	\$231.20	\$1,308.53	\$1,840.91	\$2,162.20	\$212.19	\$9,161.63	\$10,000.00	\$838.37	8%
	Equipment Leasing Maint	\$2,213.46	\$2,131.79	\$1,343.01	\$40.00	\$1,852.33	\$2,189.00	\$40.00	\$2,963.33	\$12,772.92	\$17,000.00	\$4,227.08	25%
	Gen Ins Liability Ins Bond	\$0.00	\$0.00	\$66,496.70	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$66,996.70	\$65,000.00	-\$1,996.70	-3%
	Website\Email Host	\$4,500.00	\$0.00	\$557.50	\$1,310.98	\$26.97	\$4,526.97	\$16,732.97	\$0.00	\$27,655.39	\$21,000.00	-\$6,655.39	-32%
	Print Management	\$136.40	\$545.60	-\$272.80	\$272.80	\$0.00	\$132.00	\$545.60	-\$272.80	\$1,086.80	\$2,000.00	\$913.20	46%
	Computer Tech Support	\$359.60	\$719.20	\$0.00	\$719.20	\$359.60	\$719.20	\$719.20	\$0.00	\$3,596.00	\$4,500.00	\$904.00	20%
	Legal Services	\$77.51	\$2,972.52	\$2,010.00	\$2,621.25	\$4,946.02	\$2,663.25	\$1,211.25	\$2,418.75	\$18,920.55	\$40,000.00	\$21,079.45	53%
	Mileage-Travel-Lodging Exp	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$4,400.00	\$3,800.00	\$3,400.00	\$3,800.00	\$27,600.00	\$51,000.00	\$23,400.00	46%
	Plan Commission	\$0.00	\$0.00	\$0.00	\$0.00	\$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	-\$455.28	\$15,123.05	\$66.53	-\$760.12	\$22,769.52	\$55,000.00	\$32,230.48	59%
	Printing Publishing	-\$3,285.00	\$2,089.21	\$12,772.37	\$1,719.62	\$22.52	\$14,829.00	\$693.80	-\$1,600.00	\$27,241.52	\$72,000.00	\$44,758.48	62%
	Code Enforcement Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$192.00	\$0.00	\$0.00	\$0.00	\$192.00	\$1,000.00	\$808.00	81%
	Maine Township Rec. Connection	\$3,602.93	\$2,966.22	\$5,299.52	\$5,015.67	\$3,095.86	\$8,238.37	\$7,184.04	\$5,146.96	\$40,549.57	\$70,000.00	\$29,450.43	42%
	Telecommunications	\$1,981.85	\$2,147.04	\$2,051.70	\$2,332.79	\$2,342.67	\$1,458.59	\$2,548.93	\$1,860.24	\$16,723.81	\$30,000.00	\$13,276.19	44%
	Staff Training	\$0.00	\$0.00	\$0.00	\$16.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16.00	\$1,000.00	\$984.00	98%
	Transportation/Mainelines	\$100.00	\$0.00	\$215.00	\$25.00	\$10.00	\$70.00	\$230.00	\$0.00	\$650.00	\$1,500.00	\$850.00	57%
	Utilities	\$1,839.55	\$3,036.36	\$2,271.80	\$2,446.01	\$3,739.99	\$2,828.69	\$3,006.31	\$3,011.05	\$22,179.76	\$30,000.00	\$7,820.24	26%
	Miscellaneous (Administr)	\$0.00	\$0.00	\$8.75	\$0.00	\$516.39	\$0.00	\$0.00	\$0.00	\$525.14	\$750.00	\$224.86	30%
	PACE	\$0.00	\$672.40	\$113.50	\$295.70	\$268.73	\$319.13	\$507.37	\$355.78	\$2,532.61	\$4,000.00	\$1,467.39	37%
	National Night Out	\$0.00	\$0.00	\$147.08	\$0.00	\$0.00	\$4,616.10	\$0.00	\$0.00	\$4,763.18	\$5,000.00	\$236.82	5%
	Office Supplies/Sm. Equipment	\$211.51	\$1,299.43	\$561.92	\$1,594.37	\$1,496.79	\$1,260.98	\$5,960.28	\$644.17	\$13,029.45	\$28,000.00	\$14,970.55	53%
	Operating Supplies Maint	\$1,011.58	\$2,675.28	\$240.55	\$334.25	\$1,088.31	\$2,990.37	\$1,078.67	\$2,138.04	\$11,557.05	\$15,000.00	\$3,442.95	23%
	Vehicle Expense	\$145.80	\$285.32	\$0.00	\$0.00	\$45.00	\$45.00	\$0.00	\$36.00	\$557.12	\$4,000.00	\$3,442.88	86%
	Building	\$1,090.00	\$1,535.00	\$1,399.50	\$1,875.00	\$2,463.00	\$0.00	\$2,385.00	\$29,880.00	\$40,627.50	\$45,000.00	\$4,372.50	10%
	Project Clean-up/Waste Hauler	\$126.00	\$0.00	\$685.50	\$0.00	\$566.50	\$283.50	\$1,872.50	\$0.00	\$3,534.00	\$15,000.00	\$11,466.00	76%
	Capital Fund	\$0.00	\$0.00	\$10,000.00	\$0.00	\$13,920.00	\$0.00	\$25,017.00	\$0.00	\$48,937.00	\$150,000.00	\$101,063.00	67%
	Contingency	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150,000.00	\$150,000.00	100%
	Total	\$140,029.46	\$146,451.72	\$217,060.41	\$147,394.63	\$253,466.42	\$166,230.38	\$184,296.61	\$154,537.43	\$1,409,467.06	\$2,429,753.00	\$1,020,285.94	42%

MAINE TOWNSHIP GENERAL TOWN FUND

	ASSESSOR												
33%	of the year remaining	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	YTD EXPENSE	BUDGET	BALANCE	% Left
	Assessor Division Salary	\$18,790.61	\$18,998.30	\$19,046.34	\$26,013.19	\$40,234.88	\$19,865.64	\$19,864.50	\$23,416.96	\$186,230.42	\$292,320.00	\$106,089.58	36%
	Assessor Division SS	\$1,332.11	\$1,348.01	\$1,333.50	\$1,647.03	\$2,215.99	\$1,443.63	\$1,420.66	\$1,449.56	\$12,190.49	\$20,807.00	\$8,616.51	41%
	Assessor Division IMRF	\$1,233.00	\$1,233.00	\$1,233.00	\$1,476.74	\$1,947.00	\$1,298.00	\$1,298.00	\$1,298.00	\$11,016.74	\$17,128.00	\$6,111.26	36%
	Health Insurance	\$20,333.22	\$9,905.93	\$9,905.93	\$9,905.93	\$6,455.07	\$8,571.52	\$8,351.75	\$8,351.75	\$81,781.10	\$138,240.00	\$56,458.90	41%
	Dental Insurance	\$385.46	\$128.52	\$128.52	\$146.00	\$91.09	\$214.86	\$155.30	\$155.30	\$1,405.05	\$3,000.00	\$1,594.95	53%
	Life Insurance	\$38.58	\$19.29	\$19.29	\$21.60	\$21.60	\$21.60	\$21.60	\$21.60	\$185.16	\$300.00	\$114.84	38%
	Conferences Meetings	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$1,050.00	\$1,050.00	100%
	Dues-Subscriptions	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$570.00	\$570.00	100%
	Equipment Leasing-Maint	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Mileage-Travel-Lodging Exp	\$18.69	\$0.00	\$93.36	\$0.00	\$0.00	\$19.42	\$0.00	\$0.00	\$131.47	\$1,500.00	\$1,368.53	91%
	Postage	\$19.25	\$59.68	\$9.66	\$127.24	\$56.93	\$88.35	\$37.74	\$162.06	\$560.91	\$1,200.00	\$639.09	53%
	Printing-Publishing	\$0.00	\$0.00	\$103.46	\$245.31	\$0.00	\$0.00	\$0.00	\$0.00	\$348.77	\$800.00	\$451.23	56%
	Sidwell Maps	\$0.00	\$0.00	\$138.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$138.13	\$700.00	\$561.87	80%
	Staff Training	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$150.00	100%
	Miscellaneous	\$0.00	\$0.00	\$319.79	\$46.46	\$0.00	\$0.00	\$0.00	\$59.21	\$425.46	\$2,000.00	\$1,574.54	79%
	Office Supplies/Sm Equipment	\$0.00	\$0.00	\$23.80	\$158.23	\$0.00	\$0.00	\$0.00	\$142.36	\$324.39	\$4,300.00	\$3,975.61	92%
	Total	\$42,150.92	\$31,692.73	\$32,354.78	\$39,787.73	\$51,022.56	\$31,523.02	\$31,149.55	\$35,056.80	\$294,738.09	\$485,366.00	\$190,627.91	39%

MAINE TOWNSHIP GENERAL TOWN FUND

	MAINESTAY												
33%	of the year remaining	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	YTD EXPENSE	BUDGET	BALANCE	% Left
	MaineStay Salary	\$28,920.86	\$29,303.36	\$28,230.86	\$32,656.86	\$42,994.68	\$28,663.12	\$28,663.12	\$28,663.12	\$248,095.98	\$415,000.00	\$166,904.02	40%
	Social Security	\$2,147.04	\$2,176.30	\$2,094.25	\$2,432.84	\$3,189.21	\$2,153.70	\$2,125.54	\$2,125.54	\$18,444.42	\$32,000.00	\$13,555.58	42%
	IMRF	\$2,095.24	\$2,095.24	\$2,095.24	\$2,514.58	\$3,310.59	\$2,207.06	\$2,207.06	\$2,207.06	\$18,732.07	\$29,000.00	\$10,267.93	35%
	Administrative Div. Health Ins.	\$19,332.46	\$9,418.37	\$9,418.37	\$9,418.37	\$9,221.87	\$9,691.91	\$9,443.42	\$9,443.42	\$85,388.19	\$125,000.00	\$39,611.81	32%
	Life Ins.	\$77.16	\$38.58	\$38.58	\$43.20	\$43.20	\$43.20	\$43.20	\$43.20	\$370.32	\$500.00	\$129.68	26%
	Dental Ins.	\$391.30	\$130.46	\$130.46	\$148.22	\$74.13	\$208.96	\$139.32	\$139.32	\$1,362.17	\$2,200.00	\$837.83	38%
	Conferences-Meetings	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$233.50	\$154.16	\$24.98	\$412.64	\$700.00	\$287.36	41%
	Consultation/Staff Training	\$25.00	\$50.00	\$0.00	\$540.00	\$0.00	\$0.00	\$209.99	\$0.00	\$824.99	\$1,600.00	\$775.01	48%
	Special Programs	\$1,471.48	\$690.29	\$5,974.89	\$956.57	\$712.18	\$1,114.14	\$1,528.59	\$934.62	\$13,382.76	\$19,000.00	\$5,617.24	30%
	Dues-Subscriptions/Licensures	\$777.48	\$517.63	\$612.05	\$269.39	\$493.28	\$420.06	\$185.22	\$620.65	\$3,895.76	\$5,500.00	\$1,604.24	29%
	Print Management	\$136.40	\$272.80	\$0.00	\$136.40	\$136.40	\$132.00	\$272.80	\$0.00	\$1,086.80	\$1,850.00	\$763.20	41%
	Gen Ins Liability Ins Bond	\$0.00	\$0.00	\$702.00	\$0.00	\$0.00	\$0.00	\$48.00	\$0.00	\$750.00	\$750.00	\$0.00	0%
	Computer Tech Support	\$359.60	\$359.60	\$359.60	\$359.60	\$359.60	\$359.60	\$359.60	\$359.60	\$2,876.80	\$4,500.00	\$1,623.20	36%
	Mileage-Travel-Lodging Exp	\$0.00	\$0.00	\$108.41	\$0.00	\$0.00	\$216.64	\$0.00	\$0.00	\$325.05	\$1,500.00	\$1,174.95	78%
	Postage	\$0.69	\$0.69	\$3.45	\$0.69	\$0.69	\$3.56	\$0.74	\$2.22	\$12.73	\$100.00	\$87.27	87%
	Printing-Publishing	\$28.93	\$0.00	\$0.00	\$400.13	\$0.00	\$0.00	\$45.67	\$0.00	\$474.73	\$600.00	\$125.27	21%
	Community Education	\$0.00	\$27.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27.99	\$100.00	\$72.01	72%
	Training Manual & Books	\$0.00	\$0.00	\$0.00	\$0.00	\$82.95	\$0.00	\$0.00	\$0.00	\$82.95	\$300.00	\$217.05	72%
	Miscellaneous	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$152.57	\$744.53	\$338.74	-\$449.96	\$2,556.05	\$3,600.00	\$1,043.95	29%
	Youth Recreation Fund	\$0.00	\$0.00	\$0.00	\$900.00	\$0.00	\$0.00	-\$199.05	\$0.00	\$700.95	\$3,000.00	\$2,299.05	77%
	Summer Youth Camp	\$0.00	\$0.00	\$4,294.07	\$1,915.79	\$1,405.99	\$1,017.94	\$7,572.65	\$0.00	\$16,206.44	\$16,000.00	-\$206.44	-1%
	Garage Sale	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$699.52	\$0.00	\$699.52	\$1,000.00	\$300.48	30%
	Total	\$56,938.34	\$45,081.31	\$54,062.23	\$53,288.11	\$62,177.34	\$47,209.92	\$53,838.29	\$44,113.77	\$416,709.31	\$663,850.00	\$247,140.69	37%

MAINE TOWNSHIP GENERAL TOWN FUND

	SENIOR												
33%	of the year remaining	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	YTD EXPENSE	BUDGET	BALANCE	% Left
	Senior Salary	\$22,154.34	\$22,154.34	\$22,154.34	\$25,477.45	\$34,560.72	\$23,040.48	\$23,040.48	\$23,040.48	\$195,622.63	\$305,500.00	\$109,877.37	36%
	Social Security	\$1,649.14	\$1,649.14	\$1,649.14	\$1,903.35	\$2,574.77	\$1,739.43	\$1,716.30	\$1,716.30	\$14,597.57	\$24,000.00	\$9,402.43	39%
	IMRF	\$1,705.88	\$1,705.88	\$1,705.88	\$1,961.77	\$2,661.18	\$1,774.12	\$1,774.12	\$1,774.12	\$15,062.95	\$23,000.00	\$7,937.05	35%
	Life Ins.	\$51.44	\$25.72	\$25.72	\$28.80	\$28.80	\$28.80	\$28.80	\$28.80	\$246.88	\$350.00	\$103.12	29%
	Dental Ins.	\$326.28	\$108.78	\$108.78	\$123.59	\$61.81	\$174.24	\$116.17	\$116.17	\$1,135.82	\$1,600.00	\$464.18	29%
	Administrative Div. Health Ins.	\$16,523.92	\$8,050.11	\$8,050.11	\$8,050.11	\$7,875.00	\$8,280.33	\$8,068.03	\$8,068.03	\$72,965.64	\$104,000.00	\$31,034.36	30%
	Conferences-Meetings	\$0.00	\$0.00	\$0.00	\$326.96	\$0.00	\$0.00	\$0.00	\$0.00	\$326.96	\$900.00	\$573.04	64%
	Special Programs	\$350.00	\$0.00	\$3,519.02	\$24.86	\$0.00	-\$180.08	\$199.05	\$0.00	\$3,912.85	\$8,000.00	\$4,087.15	51%
	Print Management	\$136.40	\$272.80	\$0.00	\$136.40	\$136.40	\$132.00	\$272.80	\$0.00	\$1,086.80	\$1,700.00	\$613.20	36%
	Dues-Subscriptions	\$5,926.16	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	\$6,001.16	\$7,500.00	\$1,498.84	20%
	Mileage-Travel-Lodging Exp	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$2.35	\$2.43	\$2.46	\$2.21	\$17.71	\$75.00	\$57.29	76%
	Office Supplies/Sm Equipment	\$0.00	\$0.00	\$0.00	\$241.90	\$0.00	\$0.00	\$0.00	\$0.00	\$241.90	\$13,000.00	\$12,758.10	98%
	Computer Tech Support	\$359.60	\$359.60	\$359.60	\$359.60	\$359.60	\$359.60	\$359.60	\$359.60	\$2,876.80	\$4,500.00	\$1,623.20	36%
	Total	\$49,184.91	\$34,328.71	\$37,574.59	\$38,636.96	\$48,260.63	\$35,426.35	\$35,577.81	\$35,105.71	\$314,095.67	\$496,225.00	\$182,129.33	37%
	MaineStreamers	\$33,825.30	\$37,341.27	\$22,304.34	\$20,643.14	\$32,428.78	\$32,367.90	\$49,737.68	\$32,298.95	\$146,542.83			

MAINE TOWNSHIP GENERAL TOWN FUND

	CLERK												
33%	of the year remaining	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	YTD EXPENSE	BUDGET	BALANCE	% Left
	Clerk's Division Salary	\$10,547.78	\$10,168.48	\$10,880.56	\$17,084.11	\$18,487.67	\$12,672.86	\$12,019.21	\$11,433.82	\$103,294.49	\$175,000.00	\$71,705.51	41%
	Social Security	\$776.51	\$747.48	\$801.96	\$1,276.51	\$1,367.94	\$953.88	\$888.34	\$843.53	\$7,656.15	\$13,400.00	\$5,743.85	43%
	IMRF	\$565.93	\$550.31	\$602.60	\$1,058.29	\$1,087.14	\$724.76	\$696.67	\$724.76	\$6,010.46	\$9,500.00	\$3,489.54	37%
	Administrative Div. Health Ins.	\$10,906.84	\$5,313.59	\$5,313.59	\$5,313.59	\$5,181.34	\$5,457.21	\$5,317.29	\$5,317.29	\$48,120.74	\$67,500.00	\$19,379.26	29%
	Life Ins.	\$25.72	\$12.86	\$12.86	\$14.40	\$14.40	\$14.40	\$14.40	\$14.40	\$123.44	\$250.00	\$126.56	51%
	Dental Ins.	\$218.84	\$72.96	\$72.96	\$82.89	\$41.45	\$116.86	\$77.91	\$77.91	\$761.78	\$1,250.00	\$488.22	39%
	Conferences-Meetings	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$230.00	\$0.00	\$0.00	\$230.00	\$2,000.00	\$1,770.00	89%
	Dues-Subscriptions	\$30.00	\$0.00	\$0.00	\$0.00	\$46.00	\$8.51	\$0.00	\$0.00	\$84.51	\$400.00	\$315.49	79%
	Print Management	\$136.40	\$272.80	\$0.00	\$136.40	\$136.40	\$132.00	\$272.80	\$0.00	\$1,086.80	\$1,850.00	\$763.20	41%
	Mileage-Travel-Lodging Exp	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40.00	\$40.00	\$2,000.00	\$1,960.00	98%
	Staff Training	\$0.00	\$0.00	\$0.00	\$0.00	\$112.34	\$0.00	\$0.00	\$0.00	\$112.34	\$700.00	\$587.66	84%
	Honor Flight	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	100%
	Computer Tech Support	\$359.60	\$359.60	\$359.60	\$359.60	\$359.60	\$359.60	\$359.60	\$359.60	\$2,876.80	\$4,400.00	\$1,523.20	35%
	Postage	\$2,052.52	\$6.21	\$796.67	\$833.09	\$572.10	\$724.14	\$490.26	\$464.48	\$5,939.47	\$8,000.00	\$2,060.53	26%
	Printing-Publishing	\$0.00	\$0.00	\$0.00	\$1,765.69	\$0.00	\$0.00	\$0.00	\$0.00	\$1,765.69	\$2,200.00	\$434.31	20%
	Miscellaneous	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$40.87	\$95.96	\$50.00	\$3,093.61	\$4,500.00	\$1,406.39	31%
	Hunting/Fishing License	\$23.75	\$220.00	\$27.00	\$43.75	\$213.75	\$31.50	\$41.50	\$166.00	\$767.25	\$1,000.00	\$232.75	23%
	License Plate Stickers	\$397.20	\$1,759.50	\$1,451.50	\$2,314.50	\$1,506.10	\$1,931.50	\$1,907.50	\$1,653.70	\$12,921.50	\$20,000.00	\$7,078.50	35%
	Total	\$26,120.74	\$19,603.44	\$22,868.55	\$30,441.05	\$29,126.23	\$23,398.09	\$22,181.44	\$21,145.49	\$194,885.03	\$315,050.00	\$120,164.97	38%

MAINE TOWNSHIP GENERAL TOWN FUND

	OEM												
33%	of the year remaining	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	YTD EXPENSE	BUDGET	BALANCE	% Left
	Emergency Mgmt Salary	\$1,525.00	\$915.00	\$815.00	\$4,074.34	\$3,835.40	\$3,642.20	\$2,667.90	\$3,533.38	\$21,008.22	\$38,000.00	\$16,991.78	45%
	OEM Social Security	\$116.67	\$70.01	\$62.36	\$311.69	\$293.43	\$278.63	\$204.11	\$270.31	\$1,607.21	\$2,900.00	\$1,292.79	45%
	Uniforms	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$279.65	\$0.00	\$268.22	\$547.87	\$4,000.00	\$3,452.13	86%
	Conferences-Meetings	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$500.00	100%
	Special Programs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	100%
	Utilities	\$169.43	\$656.30	\$186.78	\$180.01	\$395.65	\$252.19	\$343.11	\$251.60	\$2,435.07	\$4,500.00	\$2,064.93	46%
	Telecommunications	\$53.89	\$53.89	\$53.89	\$53.89	\$53.94	\$53.94	\$53.96	\$39.39	\$416.79	\$3,900.00	\$3,483.21	89%
	Staff Training	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$1,500.00	100%
	Office Supplies/Sm Equipment	\$0.00	\$0.00	\$0.00	\$2,857.77	\$1,684.69	\$960.41	\$0.00	\$0.00	\$5,502.87	\$10,100.00	\$4,597.13	46%
	Operating Supplies	\$0.00	\$0.00	\$804.34	\$0.00	\$111.93	\$2,200.66	\$721.19	\$0.00	\$3,838.12	\$10,000.00	\$6,161.88	62%
	Disaster Operations Supplies	\$0.00	\$0.00	\$0.00	\$0.00	\$797.00	\$0.00	\$0.00	\$0.00	\$797.00	\$3,000.00	\$2,203.00	73%
	Building	\$0.00	\$0.00	\$0.00	\$0.00	\$157.38	\$0.00	\$0.00	\$1,012.03	\$1,169.41	\$8,000.00	\$6,830.59	85%
	Vehicle Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,228.50	\$4,106.40	\$0.00	\$6,334.90	\$7,000.00	\$665.10	10%
	Total	\$1,864.99	\$1,695.20	\$1,922.37	\$7,477.70	\$7,329.42	\$9,896.18	\$8,096.67	\$5,374.93	\$43,657.46	\$96,300.00	\$52,642.54	55%

MAINE TOWNSHIP GENERAL TOWN FUND

[illegible]

MAINE TOWNSHIP GENERAL ASSISTANCE FUND

	REVENUE	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	YTD INCOME	BUDGET	BALANCE	% Collected
	Property Tax	\$256,227.85	\$26,999.11	\$0.00	\$955.36	\$0.00	\$4,392.32	\$1,422.19	\$0.00	\$289,996.83	\$800,000.00	\$510,003.17	36%
	SS Reimbursement	\$0.00	\$970.00	\$0.00	\$0.00	\$4,671.29	\$10,848.73	\$6,825.38	\$0.00	\$23,315.40	\$27,500.00	\$4,184.60	85%
	Interest Income	\$5,714.14	\$6,035.30	\$6,233.02	\$5,903.14	\$5,935.28	\$5,938.05	\$5,672.58	\$5,024.85	\$46,456.36	\$20,000.00	-\$26,456.36	232%
	Energy Assistance Revenue	\$5,425.00	\$1,596.00	\$1,400.00	\$0.00	\$1,731.00	\$36.00	\$18.00	\$180.00	\$10,386.00	\$18,000.00	\$7,614.00	58%
	Other Income	\$80.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$80.00	\$12,000.00	\$11,920.00	1%
TOTAL REVENUES		\$267,446.99	\$35,600.41	\$7,633.02	\$6,858.50	\$12,337.57	\$21,215.10	\$13,938.15	\$5,204.85	\$370,234.59	\$877,500.00	\$507,265.41	42%
	EXPENSES												
EXPENSES-ADMINISTRATIVE													
33%	of the year remaining	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	YTD EXPENSE	BUDGET	BALANCE	% Left
	Salaries	\$16,165.57	\$19,752.55	\$19,521.98	\$29,844.12	\$39,434.17	\$26,693.31	\$27,014.94	\$24,536.99	\$202,963.63	\$378,000.00	\$175,036.37	46%
	IDES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Social Security	\$1,207.39	\$1,473.21	\$1,455.58	\$2,245.21	\$2,961.21	\$2,023.75	\$2,030.08	\$1,847.12	\$15,243.55	\$25,000.00	\$9,756.45	39%
	IMRF	\$1,188.79	\$1,425.72	\$1,410.91	\$2,120.24	\$2,749.53	\$1,833.02	\$1,833.02	\$1,658.14	\$14,219.37	\$23,000.00	\$8,780.63	38%
	Administrative Div. Health Ins.	\$9,629.96	\$6,681.85	\$6,681.85	\$6,681.85	\$6,551.89	\$5,457.34	\$6,241.95	\$1,496.04	\$49,422.73	\$102,000.00	\$52,577.27	52%
	Life Insurance	\$45.01	\$25.72	\$25.72	\$28.80	\$28.80	\$28.80	\$28.80	\$14.40	\$226.05	\$400.00	\$173.95	43%
	Dental Insurance	\$220.30	\$90.87	\$90.87	\$103.24	\$51.63	\$145.55	\$97.04	-\$45.41	\$754.09	\$1,700.00	\$945.91	56%
	Tuition Reimbursement	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Accounting Services	\$576.86	\$611.30	\$687.43	\$690.19	\$3,034.92	\$1,070.13	\$713.42	\$716.26	\$8,100.51	\$9,000.00	\$899.49	10%
	Conferences Meetings	\$0.00	\$0.00	\$6.00	\$0.00	\$0.00	\$460.00	\$43.20	\$13.50	\$522.70	\$800.00	\$277.30	35%
	Dues Subscriptions	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00	100%
	Print Management	\$136.40	\$272.80	\$0.00	\$136.40	\$136.40	\$132.00	\$272.80	\$0.00	\$1,086.80	\$1,850.00	\$763.20	41%
	General Insurance-Liab-Bond	\$0.00	\$0.00	\$7,337.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,337.30	\$7,500.00	\$162.70	2%
	Mileage-Travel-Lodging	\$31.99	\$0.00	\$0.00	\$0.00	\$49.35	\$0.00	\$0.00	\$0.00	\$81.34	\$1,000.00	\$918.66	92%
	Postage	\$225.17	\$315.92	\$213.76	\$344.80	\$169.25	\$149.62	\$184.83	\$172.89	\$1,776.24	\$4,000.00	\$2,223.76	56%
	Printing Publishing	\$0.00	\$0.00	\$145.78	\$229.45	\$0.00	\$0.00	\$0.00	\$0.00	\$375.23	\$300.00	-\$75.23	-25%
	Staff Training	\$25.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25.00	\$1,000.00	\$975.00	98%
	Hearing Officer	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Food Pantry	\$0.00	\$686.25	\$521.29	\$313.04	\$848.59	\$663.28	\$0.00	\$0.00	\$3,032.45	\$12,000.00	\$8,967.55	75%
	Miscellaneous	\$0.00	\$65.35	-\$65.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Office Supplies	\$498.97	\$0.00	\$0.00	\$158.23	\$0.00	\$273.53	\$1,775.45	\$0.00	\$2,706.18	\$2,500.00	-\$206.18	-8%
	Computer Software Development	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,625.00	\$0.00	\$2,625.00	\$3,000.00	\$375.00	13%
	Comp Tech Support	\$359.60	\$359.60	\$359.60	\$359.60	\$359.60	\$359.60	\$359.60	\$359.60	\$2,876.80	\$4,500.00	\$1,623.20	36%
	Contingencies	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$5,000.00	100%
	Total	\$30,311.01	\$31,761.14	\$38,392.72	\$43,255.17	\$56,375.34	\$39,289.93	\$43,220.13	\$30,769.53	\$313,374.97	\$582,654.00	\$269,279.03	46%

MAINE TOWNSHIP GENERAL ASSISTANCE FUND

EXPENSES-ASSISTANCE													
33%	of the year remaining	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	YTD EXPENSE	BUDGET	BALANCE	% Left
	Emergency Assist Program	\$0.00	\$700.00	\$700.00	\$0.00	\$1,200.00	\$0.00	\$0.00	\$0.00	\$2,600.00	\$10,000.00	\$7,400.00	74%
	Prescription Drugs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$1,500.00	100%
	Dental Services	\$0.00	\$0.00	\$0.00	\$0.00	\$49.05	\$0.00	\$0.00	\$0.00	\$49.05	\$1,000.00	\$950.95	95%
	Medical Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$500.00	100%
	Funeral & Burial Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Client Utilities	\$25.00	\$69.58	\$77.56	\$285.24	\$335.91	\$550.00	\$300.00	\$161.37	\$1,804.66	\$5,000.00	\$3,195.34	64%
	Shelter-Rent	\$3,506.46	\$2,096.46	\$1,787.36	\$3,415.36	\$3,778.13	\$4,057.36	\$2,601.36	\$2,601.36	\$23,843.85	\$100,000.00	\$76,156.15	76%
	Ambulance Paramedic	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	100%
	Food	\$0.00	\$7,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,500.00	\$0.00	\$15,000.00	\$50,000.00	\$35,000.00	70%
	Pers Essentials	\$720.00	\$560.00	\$527.54	\$986.99	\$895.69	\$855.10	\$635.10	\$530.10	\$5,710.52	\$25,000.00	\$19,289.48	77%
	Client Health Ins.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$500.00	100%
	Transient	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	100%
	Total	\$4,251.46	\$10,926.04	\$3,092.46	\$4,687.59	\$6,258.78	\$5,462.46	\$11,036.46	\$3,292.83	\$49,008.08	\$195,501.00	\$146,492.92	75%
TOTAL OPERATING EXPENSES		\$34,562.47	\$42,687.18	\$41,485.18	\$47,942.76	\$62,634.12	\$44,752.39	\$54,256.59	\$34,062.36	\$362,383.05	\$778,155.00	\$415,771.95	53%

MAINE TOWNSHIP ROAD AND BRIDGE FUND

REVENUE		MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	YTD INCOME	BUDGET	BALANCE	% Collected
	Property Tax	\$702,667.80	\$71,131.13	\$0.00	\$2,364.44	\$0.00	\$12,254.40	\$3,909.78	\$0.00	\$792,327.55	\$2,188,885	\$1,396,557.45	36%
	Interest Income	\$1,535.66	\$1,493.30	\$1,529.15	\$1,368.00	\$1,365.04	\$1,321.27	\$1,205.50	\$1,100.83	\$10,918.75	\$8,000.00	-\$2,918.75	136%
	Permit Fees	\$0.00	\$225.00	\$275.00	\$325.00	\$0.00	\$675.00	\$0.00	\$5,971.27	\$7,471.27	\$6,225.00	-\$1,246.27	120%
	Other Income	\$8,917.76	\$4,592.73	\$375.00	\$250.00	\$4,983.72	\$325.00	\$279,199.67	\$3,872.19	\$302,516.07	\$425,000.00	\$122,483.93	71%
	Persnl Prop Replacement Tx	\$6,891.22	\$6,539.38	\$25,012.50	\$0.00	\$18,031.99	\$3,098.26	\$0.00	\$18,668.93	\$78,242.28	\$291,668.00	\$213,425.72	27%
	TOTAL REVENUES	\$720,012.44	\$83,981.54	\$27,191.65	\$4,307.44	\$24,380.75	\$17,673.93	\$284,314.95	\$29,613.22	\$1,191,475.92	\$2,919,778.00	\$1,728,302.08	59%

EXPENSES

33% of the year remaining	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	YTD EXPENSE	BUDGET	BALANCE	% Left
GENERAL ROAD FUND-ADMIN.												
Admin Salary Expense	\$11,259.00	\$12,702.76	\$11,973.30	\$12,225.30	\$18,668.70	\$12,115.05	\$11,973.30	\$11,973.30	\$102,890.71	\$153,180.00	\$50,289.29	33%
Health Insurance	\$33,832.18	\$15,696.99	\$19,005.91	\$12,519.65	\$16,585.26	\$16,371.65	\$15,951.89	\$16,520.18	\$146,483.71	\$225,000.00	\$78,516.29	35%
Life Insurance	\$90.02	\$45.01	\$45.01	\$36.77	\$43.20	\$43.20	\$43.20	\$43.20	\$389.61	\$1,000.00	\$610.39	61%
Dental Insurance	\$687.68	\$223.62	\$274.42	\$153.79	\$179.74	\$356.61	\$237.75	\$237.75	\$2,351.36	\$8,000.00	\$5,648.64	71%
Alcohol & Drug Testing	\$0.00	\$0.00	\$0.00	\$127.00	\$0.00	\$0.00	\$0.00	\$396.00	\$523.00	\$1,000.00	\$477.00	48%
Payroll Service	\$557.32	\$568.82	\$661.14	\$666.66	\$695.32	\$1,025.73	\$661.14	\$672.64	\$5,508.77	\$8,000.00	\$2,491.23	31%
Accounting Services	\$0.00	\$0.00	\$0.00	\$0.00	\$3,175.00	\$0.00	\$0.00	\$0.00	\$3,175.00	\$6,000.00	\$2,825.00	47%
Conferences Meetings	\$0.00	\$0.00	\$0.00	\$35.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$2,000.00	\$1,965.00	98%
Community Outreach	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$16,000.00	\$30,000.00	\$14,000.00	47%
Dues Subscriptions	\$0.00	\$15,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$900.00	\$0.00	\$16,900.00	\$20,000.00	\$3,100.00	16%
Legal Services	\$0.00	\$645.00	\$0.00	\$0.00	\$0.00	\$731.00	\$0.00	\$0.00	\$1,376.00	\$12,000.00	\$10,624.00	89%
Mileage Travel Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	100%
Municipal Replacement Tax	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$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	\$1,205.56	\$1,145.00	\$2,095.00	\$0.00	\$7,711.02	\$16,500.00	\$8,788.98	53%
Telephone	\$447.75	\$447.68	\$422.68	\$422.68	\$424.06	\$424.07	\$424.23	\$424.71	\$3,437.86	\$7,500.00	\$4,062.14	54%
Training	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,500.00	\$4,500.00	100%
Miscellaneous	\$0.00	\$195.00	\$0.00	\$6,963.18	\$1,221.56	\$0.00	\$3,383.17	\$681.84	\$12,444.75	\$20,000.00	\$7,555.25	38%
Office Supplies	\$0.00	\$176.83	\$341.77	\$163.52	\$158.85	\$180.93	\$36.98	\$0.00	\$1,058.88	\$4,500.00	\$3,441.12	76%
Office Equipment	\$0.00	\$8.93	\$0.00	\$0.00	\$1,699.00	\$619.56	\$0.00	\$0.00	\$2,327.49	\$10,500.00	\$8,172.51	78%
Total	\$49,873.95	\$48,155.64	\$36,544.69	\$35,313.55	\$47,056.25	\$35,012.80	\$37,706.66	\$32,949.62	\$322,613.16	\$783,932.00	\$461,318.84	59%

GENERAL ROAD FUND-MAINTENANCE

Maint Salary Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$210,000.00	\$210,000.00	100%
Miscellaneous-Uniforms	\$0.00	\$2,786.26	\$0.00	\$1,750.00	\$0.00	\$0.00	\$1,468.34	\$0.00	\$6,004.60	\$7,000.00	\$995.40	14%
Building Maintenance	\$113.70	\$113.70	\$113.70	\$113.70	\$170.55	\$113.70	\$113.70	\$1,219.36	\$2,072.11	\$15,500.00	\$13,427.89	87%
Equipment Leasing Maint	\$4,494.63	\$3,055.63	\$1,970.67	\$316.97	\$2,518.95	\$1,140.07	\$2,539.31	\$3,000.41	\$19,036.64	\$78,136.00	\$59,099.36	76%
Landfill Charges - GRF	\$0.00	\$0.00	\$0.00	\$0.00	\$3,155.40	\$0.00	\$0.00	\$2,265.34	\$5,420.74	\$12,500.00	\$7,079.26	57%
Rentals	\$650.00	\$650.00	\$650.00	\$5,617.91	\$1,000.00	\$900.00	\$650.00	\$650.00	\$10,767.91	\$15,000.00	\$4,232.09	28%
Street Lighting	\$4,877.57	\$4,789.28	\$44.13	\$4,489.99	\$4,430.67	\$4,422.73	\$4,448.64	\$4,430.74	\$31,933.75	\$70,000.00	\$38,066.25	54%
Tree Removal & Spraying	\$0.00	\$0.00	\$225.00	\$150.00	\$0.00	\$18,950.00	\$0.00	\$5,980.00	\$25,305.00	\$28,000.00	\$2,695.00	10%
Utilities	\$1,225.63	\$1,928.09	\$717.84	\$590.41	\$948.74	\$797.83	\$748.89	\$812.70	\$7,770.13	\$25,000.00	\$17,229.87	69%

MAINE TOWNSHIP ROAD AND BRIDGE FUND

Tree Replacement Program	\$0.00	\$0.00	\$8,253.19	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$1,473.61	\$3,994.01	\$3,569.89	\$1,814.57	\$16,904.57	\$53,000.00	\$36,095.43	68%

33%	of the year remaining	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	YTD EXPENSE	BUDGET	BALANCE	% Left
	Building & Oper Sup Matl	\$483.76	\$573.15	\$3,155.20	\$0.00	\$0.00	\$0.00	\$1,682.96	\$0.00	\$5,895.07	\$16,500.00	\$10,604.93	64%
	Maint Equip & Small Tools	\$236.98	\$810.65	\$503.09	\$1,428.54	\$1,424.16	\$1,478.91	\$2,124.21	\$2,521.67	\$10,528.21	\$20,000.00	\$9,471.79	47%
	Supplies (Equipment)	\$0.00	\$541.65	\$338.00	\$0.00	\$0.00	\$0.00	\$0.00	\$113.98	\$993.63	\$16,500.00	\$15,506.37	94%
	Supplies Roads GRF	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$2,500.00	\$11,605.70	\$105,000.00	\$93,394.30	89%
	Total	\$22,062.16	\$16,848.80	\$17,898.82	\$16,107.43	\$15,122.08	\$31,797.25	\$17,345.94	\$25,308.77	\$162,491.25	\$689,336.00	\$526,844.75	76%

PERMANENT ROAD FUND

Labor On Roads	\$33,861.60	\$34,298.81	\$35,050.38	\$35,383.89	\$59,174.10	\$37,387.53	\$34,174.89	\$30,413.63	\$299,744.83	\$425,000.00	\$125,255.17	29%
Drainage	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$726.50	\$682.50	\$4,012.50	\$16,021.50	\$55,000.00	\$38,978.50	71%
Landfill Charges - PRF	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$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	\$13,482.05	\$0.00	\$818.25	\$14,310.00	\$105,625.76	\$1,460,000.00	\$1,354,374.24	93%
Supplies / Roads PRF	\$460.51	\$2,199.73	\$2,870.26	\$1,520.65	\$1,561.23	\$521.77	\$3,227.38	\$300.16	\$12,661.69	\$40,000.00	\$27,338.31	68%
Total	\$54,550.61	\$65,588.54	\$64,075.89	\$49,046.25	\$74,217.38	\$38,635.80	\$38,903.02	\$49,036.29	\$434,053.78	\$2,048,000.00	\$1,613,946.22	79%

EQUIPMENT & BUILDING FUND

Equipment	\$0.00	\$23.99	\$159.98	\$52,045.67	\$0.00	\$0.00	\$3,914.75	\$65,647.15	\$121,791.54	\$200,000.00	\$78,208.46	39%
Building	\$15,700.00	\$0.00	\$850.00	\$0.00	\$1,403.53	\$0.00	\$7,050.00	\$0.00	\$25,003.53	\$75,000.00	\$49,996.47	67%
Storage Building	\$1,859.81	\$1,859.81	\$1,859.81	\$1,859.81	\$1,859.81	\$1,859.81	\$1,859.81	\$1,859.81	\$14,878.48	\$40,000.00	\$25,121.52	63%
Total	\$17,559.81	\$1,883.80	\$2,869.79	\$53,905.48	\$3,263.34	\$1,859.81	\$12,824.56	\$67,506.96	\$161,673.55	\$315,000.00	\$153,326.45	49%

SOCIAL SECURITY FUND

Social Security	\$3,351.24	\$3,503.94	\$3,497.83	\$3,556.59	\$5,818.03	\$3,739.85	\$3,436.14	\$3,148.42	\$30,052.04	\$62,000.00	\$31,947.96	52%
Total	\$3,351.24	\$3,503.94	\$3,497.83	\$3,556.59	\$5,818.03	\$3,739.85	\$3,436.14	\$3,148.42	\$30,052.04	\$62,000.00	\$31,947.96	52%

INSURANCE FUND

Workmans Compensation	\$0.00	\$0.00	\$21,175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,175.00	\$25,000.00	\$3,825.00	15%
Unemployment Insurance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$36,514.00	\$49,000.00	\$12,486.00	25%
Total	\$0.00	\$0.00	\$57,689.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$11,500.49	\$3,354.90	\$3,342.87	\$3,075.14	\$35,210.45	\$67,400.00	\$32,189.55	48%
IMRF Employer ERI Cost	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	100%
Total	\$3,474.29	\$3,619.12	\$3,620.83	\$3,222.81	\$11,500.49	\$3,354.90	\$3,342.87	\$3,075.14	\$35,210.45	\$68,400.00	\$33,189.55	49%

TOTAL OPERATING EXPENSES	\$150,872.06	\$139,599.84	\$186,196.85	\$161,152.11	\$156,977.57	\$114,400.41	\$113,559.19	\$181,025.20	\$1,203,783.23	\$4,041,203.00	\$2,837,419.77	70%

**MOTION TO APPROVE PAYROLL FOR PAYDATES OF
NOVEMBER 7, 2025 AND NOVEMBER 21, 2025, ACH/WIRE
PAYMENTS AND ROAD DISTRICT CHECKS #25592 THROUGH
CHECK #25632 IN THE AMOUNT OF \$1,035,936.01**

Maine Township Road and Bridge				
For the Period From October 29th , 2025 - November 25th, 2025				
Check #	Date	Payee	Description	Amount
Wire	11/7/2025	FEDERAL ELECTRONIC PAYROLL SYSTEM	FEDERAL TAXES	\$ 5,500.42
Wire	11/7/2025	ILLINOIS DEPARTMENT OF REVENUE	STATE TAXES	\$ 1,001.76
S/C	11/7/2025	PAYCHEX	SERVICE FEE	\$ 330.57
DIR. DEPOSIT	11/7/2025	BRANDES, RICHARD A	PAYROLL	\$ 3,036.84
DIR. DEPOSIT	11/7/2025	HAYMAN, DAWNE SCHEEL	PAYROLL	\$ 2,194.16
DIR. DEPOSIT	11/7/2025	JIMENEZ, PETER A	PAYROLL	\$ 1,872.01
DIR. DEPOSIT	11/7/2025	MAC INTYRE, JUSTIN E	PAYROLL	\$ 2,746.31
DIR. DEPOSIT	11/7/2025	STZELECKI, BENJAMIN J	PAYROLL	\$ 1,134.00
DIR. DEPOSIT	11/7/2025	WOODS, TYLER J	PAYROLL	\$ 1,964.71
7005700092	11/7/2025	VIGNA, MARISSA	PAYROLL	\$ 1,691.27
25592	11/7/2025	SECURITY BENEFITS	SECURITY BENEFITS FOR ROAD DISTRICT 11/07/2025 PAYROLL	\$ 400.00

Check #	Date	Payee	Description	Amount
WIRE	11/17/2025	IMRF	ILLINOIS MUNICIPAL RETIREMENT FUND	\$ 6,359.47
Wire	11/21/2025	FEDERAL ELECTRONIC PAYROLL SYSTEM	FEDERAL TAXES	\$ 5,651.05
Wire	11/21/2025	ILLINOIS DEPARTMENT OF REVENUE	STATE TAXES	\$ 988.81
S/C	11/21/2025	PAYCHEX	SERVICE FEE	\$ 324.90
DIR. DEPOSIT	11/21/2025	BRANDES, RICHARD A	PAYROLL	\$ 3,472.45
DIR. DEPOSIT	11/21/2025	HAYMAN, DAWNE SCHEEL	PAYROLL	\$ 2,194.15
DIR. DEPOSIT	11/21/2025	JIMENEZ, PETER A	PAYROLL	\$ 2,158.76
DIR. DEPOSIT	11/21/2025	MAC INTYRE, JUSTIN E	PAYROLL	\$ 2,676.79
DIR. DEPOSIT	11/21/2025	WOODS, TYLER J	PAYROLL	\$ 1,998.31
7005700093	11/21/2025	VIGNA, MARISSA	PAYROLL	\$ 1,691.29
25593	11/21/2025	SECURITY BENEFIT	SECURITY BENEFITS FOR ROAD DISTRICT 11/21/2025 PAYROLL	\$ 400.00
25594	11/25/2025	AT&T	TELEPHONE & COMMUNICATIONS	\$ 78.52
25595	11/25/2025	AMERICAN WELDING	EQUIPMENT MAINTENANCE	\$ 115.22
25596	11/25/2025	ATLAS BOBCAT LLC	EQUIPMENT	\$ 41,461.12
25597	11/25/2025	BLUE CROSS BLUE SHIELD OF IL	ROAD AND BRIDGE BCBSIL DECEMBER 2025 PREMIUM	\$ 16,791.41

Check #	Date	Payee	Description	Amount
25598	11/25/2025	BUILDER'S ASPHALT, LLC	MAINTENANCE OF ROADS	\$ 1,274.50
25599	11/25/2025	CARDINAL CONSTRUCTION & MAINTENANCE INC	MAINTENANCE OF ROADS	\$ 14,825.00
25600	11/25/2025	COMED - GARAGE	SERVICE AT GARAGE	\$ 297.45
25601	11/25/2025	CONSERV FS, INC.	FUEL	\$ 1,291.97
25602	11/25/2025	DAMIANO DIESEL SERVICE	EQUIPMENT MAINTENANCE	\$ 11,135.39
25603	11/25/2025	DOMESTIC UNIFORM RENTAL	BUILDING MAINTENANCE	\$ 133.50
25604	11/25/2025	FLOOD BROTHERS DISPOSAL	LANDFILL ROLLOFF PICKUP AND FUEL SURCHARGE	\$ 608.18
25605	11/25/2025	GENE'S VILLAGE TOWING	RENTALS	\$ 650.00
25606	11/25/2025	GOLF MILL FORD	EQUIPMENT MAINTENANCE	\$ 143.54
25607	11/25/2025	GRAINGER INC	SMALL TOOLS AND EQUIPMENT (SHOP)	\$ 564.41
25608	11/25/2025	CAPITAL ONE TRADE CREDIT	SMALL TOOLS AND EQUIPMENT (SHOP)	\$ 620.00
25609	11/25/2025	HOME DEPOT CREDIT SERVICES	SMALL TOOLS AND EQUIPMENT (SHOP)	\$ 1,361.83
25610	11/25/2025	JIMENEZ, PETER	TELEPHONE & COMMUNICATIONS (MONTHLY STIPEND)	\$ 25.00
25611	11/25/2025	JOURNAL & TOPICS NEWS	PUBLISHING AND PRINTING	\$ 680.00
25612	11/25/2025	M & J ASPHALT PAVING CO., INC.	MAINTENANCE OF ROAD	\$ 251,995.05

Check #	Date	Payee	Description	Amount
25613	11/25/2025	M3 MARKETING LLC	COMMUNITY OUTREACH	\$ 2,000.00
25614	11/25/2025	MACMUNNIS INC AAF COM ED	OFFSITE STORAGE COMED CONTRACT #20050093	\$ 1,859.81
25615	11/25/2025	MACINTYRE, JUSTIN	TELEPHONE & COMMUNICATIONS MONTHLY STIPEND	\$ 25.00
25616	11/25/2025	METRO FEDERAL CREDIT UNION	UNIFORMS FOR EB	\$ 357.00
25617	11/25/2025	METRO FEDERAL CREDIT UNION	OFFICE SUPPLIES, SMALL TOOLS, MISC.	\$ 776.00
25618	11/25/2025	METRO FEDERAL CREDIT UNION	MISCELLANEOUS	\$ 988.26
25619	11/25/2025	NAPA AUTO PARTS	EQUIPMENT MAINTENANCE	\$ 266.07
25620	11/25/2025	NICOR GAS	SERVICE AT GARAGE	\$ 362.64
25621	11/25/2025	PRINCIPAL LIFE INS. CO.	PRINCIPAL DECEMBER 2025	\$ 766.69
25622	11/25/2025	RED WING BSNS ADVANTAGE ACCT	UNIFORMS FOR CREW	\$ 196.42
25623	11/25/2025	RUSO'S POWER EQUIPMENT, INC.	EQUIPMENT MAINTENANCE	\$ 89.54
25624	11/25/2025	SPACECO, INC.	MAINTENANCE OF ROAD, ENGINEERING SERVICES	\$ 12,351.41
25625	11/25/2025	STANDARD EQUIPMENT COMPANY	EQUIPMENT MAINTENANCE	\$ 574.55
25626	11/25/2025	TYLER WOODS	TELEPHONE AND COMMUNICATIONS MONTHLY STIPEND	\$ 25.00
25627	11/25/2025	VERIZON WIRELESS	TELEPHONE & COMMUNICATION	\$ 271.19

Check #	Date	Payee	Description	Amount
25628	11/25/2025	WILMETTE TRUCK & BUS (SAFETY LANE)	STATE OF IL SAFETY INSPECTION OF FLEET VEHICLES	\$ 362.00
25629	11/25/2025	COMED - STREET LIGHTING	STREET LIGHTING	\$ 4,379.73
25630	11/25/2025	COMED - TRAFFIC SIGNALS	TRAFFIC SIGNALS	\$ 46.54
25631	11/25/2025	A LAMP CONCRETE CONTRACTORS, INC	ANNUAL PROJECT- INVEST IN COOK PROJECT	\$ 612,551.53
25632	11/25/2025	METRO FEDERAL CREDIT UNION	TRAINING	\$ 3,846.51
			TOTAL	\$ 1,035,936.01

We the undersigned members of the Board of Trustees of Maine Township, do hereby certify that we have examined the Payroll for November 7, 2025, and November 21, 2025, ACH/Wire Payments and Road District Checks #25592 through Check #25632 and authorize the Supervisor to issue Checks in payment of \$1,035,936.01.

WITNESS OUR HANDS AND SEALS THIS 25TH DAY OF NOVEMBER, 2025

Supervisor

Attest:

Clerk

Trustees

**MOTION TO APPROVE PAYROLL FOR PAYDATES OF
NOVEMBER 7, 2025, AND NOVEMBER 21, 2025, ACH/WIRE
PAYMENTS AND GENERAL TOWN FUND CHECKS #63061
THROUGH CHECK #63131 IN THE AMOUNT OF \$351,659.66.**

Maine Township -General Town Fund				
For the Period From October 29th, 2025- November 25th, 2025				
Check #	Date	Payee	Description	Amount
SC	11/3/2025	THERAPY NOTES	SERVICE FEE	\$ 51.49
SC	11/4/2025	ELS ISOS	LICENSE PLATE SERVICE FEE	\$ 38.00
Wire	11/7/2025	FEDERAL ELECTRONIC PAYROLL SYSTEM	FEDERAL TAXES	\$ 19,518.68
Wire	11/7/2025	ILLINOIS DEPARTMENT OF REVENUE	STATE TAXES	\$ 3,747.12
S/C	11/7/2025	PAYCHEX	SERVICE FEE	\$ 680.94
DIR. DEPOSIT	11/7/2025	JONES, KIMBERLY	PAYROLL	\$ 1,121.61
DIR. DEPOSIT	11/7/2025	GIALAMAS, PETER W	PAYROLL	\$ 371.27
DIR. DEPOSIT	11/7/2025	BEAUVAIS, EDWARD	PAYROLL	\$ 3,632.97
DIR. DEPOSIT	11/7/2025	LYNCH, ELIZABETH	PAYROLL	\$ 580.62
DIR. DEPOSIT	11/7/2025	MAHER, JAMES	PAYROLL	\$ 367.94
DIR. DEPOSIT	11/7/2025	MALIK, ASIF	PAYROLL	\$ 580.63
DIR. DEPOSIT	11/7/2025	MARON HORVATH, KELLY	PAYROLL	\$ 613.51

Check #	Date	Payee	Description	Amount
DIR. DEPOSIT	11/7/2025	AL AYED, RUBA	PAYROLL	\$ 1,472.38
DIR. DEPOSIT	11/7/2025	CARROZZA, ROBERT	PAYROLL	\$ 77.31
DIR. DEPOSIT	11/7/2025	COOK, MARTY	PAYROLL	\$ 1,005.80
DIR. DEPOSIT	11/7/2025	CUSTIC, ELIO	PAYROLL	\$ 353.19
DIR. DEPOSIT	11/7/2025	DEBOWCZYK, IZABELA	PAYROLL	\$ 1,009.80
DIR. DEPOSIT	11/7/2025	DOHERTY, JAMES	PAYROLL	\$ 50.79
DIR. DEPOSIT	11/7/2025	FOX, MISS JESSICA M	PAYROLL	\$ 3,436.88
DIR. DEPOSIT	11/7/2025	GHAZALEH SR, NADER A	PAYROLL	\$ 1,493.95
DIR. DEPOSIT	11/7/2025	KEDZIOR, WESLEY	PAYROLL	\$ 380.60
DIR. DEPOSIT	11/7/2025	NAUGHTON, JAMES	PAYROLL	\$ 695.34
DIR. DEPOSIT	11/7/2025	RAFFE, JENNIFER L	PAYROLL	\$ 1,315.29
DIR. DEPOSIT	11/7/2025	REZUTKO-CUSTIC, PAULA	PAYROLL	\$ 688.26
DIR. DEPOSIT	11/7/2025	RIZZO, VICTORIA K	PAYROLL	\$ 3,287.03
DIR. DEPOSIT	11/7/2025	SAMAAN, MICHAEL A	PAYROLL	\$ 1,805.78

Check #	Date	Payee	Description	Amount
DIR. DEPOSIT	11/7/2025	WOLF, JONATHAN	PAYROLL	\$ 1,302.43
DIR. DEPOSIT	11/7/2025	ZIMMERMAN, MARTIN	PAYROLL	\$ 540.75
DIR. DEPOSIT	11/7/2025	BABICH, DEBRA A	PAYROLL	\$ 1,699.38
DIR. DEPOSIT	11/7/2025	COY, ELIZABETH J	PAYROLL	\$ 1,443.86
DIR. DEPOSIT	11/7/2025	DABABNEH, FARIS E	PAYROLL	\$ 1,367.46
DIR. DEPOSIT	11/7/2025	PHILLIPS, MARY DOLORES	PAYROLL	\$ 712.98
DIR. DEPOSIT	11/7/2025	PLODZIEN, RICHARD	PAYROLL	\$ 415.49
DIR. DEPOSIT	11/7/2025	CALLAHAN, ERIN C	PAYROLL	\$ 1,520.21
DIR. DEPOSIT	11/7/2025	KALVELAGE, ARIELLE S	PAYROLL	\$ 1,652.72
DIR. DEPOSIT	11/7/2025	LYON, RICHARD D	PAYROLL	\$ 2,684.39
DIR. DEPOSIT	11/7/2025	PARKER, IAIN	PAYROLL	\$ 1,416.73
DIR. DEPOSIT	11/7/2025	TOOMEY, EMILY	PAYROLL	\$ 1,368.16
DIR. DEPOSIT	11/7/2025	ZUMBROCK, SUMMER	PAYROLL	\$ 1,510.04
DIR. DEPOSIT	11/7/2025	BUKACZYK, OKSANA T	PAYROLL	\$ 1,520.96

Check #	Date	Payee	Description	Amount
DIR. DEPOSIT	11/7/2025	DACHNIWSKY, MARIE C	PAYROLL	\$ 1,740.15
DIR. DEPOSIT	11/7/2025	JAROSZEWICZ, MONIKA	PAYROLL	\$ 1,697.25
DIR. DEPOSIT	11/7/2025	TULLY, THERESE A	PAYROLL	\$ 1,916.59
DIR. DEPOSIT	11/7/2025	GUZMAN, JESSICA I	PAYROLL	\$ 1,344.64
DIR. DEPOSIT	11/7/2025	KALISH, VIVIAN	PAYROLL	\$ 713.97
DIR. DEPOSIT	11/7/2025	MAGNOWSKI, EVA	PAYROLL	\$ 1,796.58
DIR. DEPOSIT	11/7/2025	RYDER, CATHLEEN	PAYROLL	\$ 452.47
DIR. DEPOSIT	11/7/2025	LECHOWICZ, ANDREW	PAYROLL	\$ 406.41
DIR. DEPOSIT	11/7/2025	LORKIEWICZ, MICHAEL	PAYROLL	\$ 119.84
DIR. DEPOSIT	11/7/2025	WISNIEWSKI, JACK	PAYROLL	\$ 1,269.63
7002800094	11/7/2025	MOYLAN KREY, SUSAN	PAYROLL	\$ 689.63
63061	11/7/2025	SECURITY BENEFITS	SECURITY BENEFITS 11/07/2025 PAYROLL	\$ 975.00
63062	11/7/2025	PENNYVILLE STATION	DEPOSIT FOR HOLIDAY PARTY	\$ 350.00
WIRE	11/11/2025	IMRF	ILLINOIS MUNICIPAL RETIREMENT FUND	\$ 20,006.23

Check #	Date	Payee	Description	Amount
SC	11/14/2025	PAYCHEX	SERVICE FEE	\$ 378.50
WIRE	11/20/2025	IMRF	PAYMENT	\$ 18,635.13
Wire	11/21/2025	FEDERAL ELECTRONIC PAYROLL SYSTEM	FEDERAL TAXES	\$ 15,907.37
Wire	11/21/2025	ILLINOIS DEPARTMENT OF REVENUE	STATE TAXES	\$ 3,154.76
S/C	11/21/2025	PAYCHEX	SERVICE FEE	\$ 631.25
DIR. DEPOSIT	11/21/2025	JONES, KIMBERLY	PAYROLL	\$ 1,121.63
DIR. DEPOSIT	11/21/2025	GIALAMAS, PETER W	PAYROLL	\$ 371.27
DIR. DEPOSIT	11/21/2025	AL AYED, RUBA	PAYROLL	\$ 1,684.04
DIR. DEPOSIT	11/21/2025	CARROZZA, ROBERT	PAYROLL	\$ 120.40
DIR. DEPOSIT	11/21/2025	COOK, MARTY	PAYROLL	\$ 1,005.80
DIR. DEPOSIT	11/21/2025	CUSTIC, ELIO	PAYROLL	\$ 438.17
DIR. DEPOSIT	11/21/2025	DEBOWCZYK, IZABELA	PAYROLL	\$ 876.18
DIR. DEPOSIT	11/21/2025	GHAZALEH SR, NADER A	PAYROLL	\$ 1,660.17
DIR. DEPOSIT	11/21/2025	KEDZIOR, WESLEY	PAYROLL	\$ 272.86

Check #	Date	Payee	Description	Amount
DIR. DEPOSIT	11/21/2025	NAUGHTON, JAMES	PAYROLL	\$ 695.35
DIR. DEPOSIT	11/21/2025	RAFFE, JENNIFER L	PAYROLL	\$ 1,315.31
DIR. DEPOSIT	11/21/2025	REZUTKO-CUSTIC, PAULA	PAYROLL	\$ 566.21
DIR. DEPOSIT	11/21/2025	RIZZO, VICTORIA K	PAYROLL	\$ 3,287.04
DIR. DEPOSIT	11/21/2025	SAMAAN, MICHAEL A	PAYROLL	\$ 1,805.78
DIR. DEPOSIT	11/21/2025	WOLF, JONATHAN	PAYROLL	\$ 1,411.70
DIR. DEPOSIT	11/21/2025	ZIMMERMAN, MARTIN	PAYROLL	\$ 428.87
DIR. DEPOSIT	11/21/2025	BABICH, DEBRA A	PAYROLL	\$ 1,699.37
DIR. DEPOSIT	11/21/2025	COY, ELIZABETH J	PAYROLL	\$ 1,443.86
DIR. DEPOSIT	11/21/2025	DABABNEH, FARIS E	PAYROLL	\$ 1,367.48
DIR. DEPOSIT	11/21/2025	PHILLIPS, MARY DOLORES	PAYROLL	\$ 722.40
DIR. DEPOSIT	11/21/2025	PLODZIEN, RICHARD	PAYROLL	\$ 427.10
DIR. DEPOSIT	11/21/2025	CALLAHAN, ERIN C	PAYROLL	\$ 1,520.21
DIR. DEPOSIT	11/21/2025	KALVELAGE, ARIELLE S	PAYROLL	\$ 1,652.72

Check #	Date	Payee	Description	Amount
DIR. DEPOSIT	11/21/2025	LYON, RICHARD D	PAYROLL	\$ 2,684.40
DIR. DEPOSIT	11/21/2025	PARKER, IAIN	PAYROLL	\$ 1,416.72
DIR. DEPOSIT	11/21/2025	TOOMEY, EMILY	PAYROLL	\$ 1,368.16
DIR. DEPOSIT	11/21/2025	ZUMBROCK, SUMMER	PAYROLL	\$ 1,510.03
DIR. DEPOSIT	11/21/2025	BUKACZYK, OKSANA T	PAYROLL	\$ 1,520.96
DIR. DEPOSIT	11/21/2025	DACHNIWSKY, MARIE C	PAYROLL	\$ 1,740.17
DIR. DEPOSIT	11/21/2025	JAROSZEWICZ, MONIKA	PAYROLL	\$ 1,697.26
DIR. DEPOSIT	11/21/2025	TULLY, THERESE A	PAYROLL	\$ 1,916.60
DIR. DEPOSIT	11/21/2025	GUZMAN, JESSICA I	PAYROLL	\$ 1,344.65
DIR. DEPOSIT	11/21/2025	KALISH, VIVIAN	PAYROLL	\$ 628.69
DIR. DEPOSIT	11/21/2025	MAGNOWSKI, EVA	PAYROLL	\$ 1,796.56
DIR. DEPOSIT	11/21/2025	RYDER, CATHLEEN	PAYROLL	\$ 788.97
DIR. DEPOSIT	11/21/2025	GRABOWSKI, GERARD P	PAYROLL	\$ 91.77
DIR. DEPOSIT	11/21/2025	LECHOWICZ, ANDREW	PAYROLL	\$ 78.65

Check #	Date	Payee	Description	Amount
DIR. DEPOSIT	11/21/2025	LORKIEWICZ, MICHAEL	PAYROLL	\$ 281.50
DIR. DEPOSIT	11/21/2025	WISNIEWSKI, JACK	PAYROLL	\$ 1,340.79
7002800095	11/21/2025	MOYLAN KREY, SUSAN	PAYROLL	\$ 689.63
63063	11/21/2025	SECURITY BENEFIT	DEFERRED COMPENSATION FOR TOWN FUND 11/21/2025 PAYROLL	\$ 975.00
63064	11/20/2025	VERIZON WIRELESS-ADMIN	TELECOMMUNICATIONS	\$ 170.56
63065	11/20/2025	VERIZON WIRELESS-ADMIN	PAGE PHONES	\$ 78.78
63066	11/25/2025	AMANDA DEE	RECOVERY CONNECTION FLYER AND POST	\$ 175.00
63067	11/25/2025	ANCEL GLINK P.C.	LEGAL SERVICES	\$ 3,944.25
63068	11/25/2025	AQUA ILLINOIS, INC	WATER SERVICE AT TOWN HALL	\$ 264.88
63069	11/25/2025	AVENUES TO INDEPENDENCE	GRANT PAYMENT NO: 9 OF 12	\$ 3,983.00
63070	11/25/2025	BLUE CROSS BLUE SHIELD	BCBSIL DECEMBER 2025 PREMIUMS 2025	\$ 47,884.55
63071	11/25/2025	THE CENTER OF CONCERN	GRANT PAYMENT NO: 9 OF 12	\$ 4,192.00
63072	11/25/2025	CITYWIDE PRINTING	ENVELOPES - PRINTING	\$ 381.00
63073	11/25/2025	COMCAST BUSINESS	BUSINESS VOICE EDGE NOV 25	\$ 1,066.15

Check #	Date	Payee	Description	Amount
63074	11/25/2025	COMCAST	SERVICE AT OEM	\$ 363.39
63075	11/25/2025	COMED	ELECTRIC SERVICE AT TOWN HALL	\$ 1,599.73
63076	11/25/2025	COOK COUNTY SHERIFF'S	HIREBACK - VEHICLE USAGE, OFFICE USAGE	\$ 2,800.00
63077	11/25/2025	DISTRICT 63 EDUCATION	GRANT PAYMENT NO: 9 OF 12	\$ 2,000.00
63078	11/25/2025	EMPOWERING WOMEN NFP	GRANT PAYMENT NO: 3 OF 4	\$ 3,350.00
63079	11/25/2025	EVANS, MARSHALL AND PEASE, PC	ACCOUNTING SERVICES	\$ 4,500.00
63080	11/25/2025	GARVEY'S OFFICE PRODUCTS	OFFICE SUPPLIES	\$ 1,378.88
63081	11/25/2025	THE HARBOUR, INC	GRANT GRANT PAYMENT NO: 3 OF 4	\$ 2,475.00
63082	11/25/2025	IL DEPT OF EMPLOYMENT SECURITY	UNEMPLOYMENT PAYMENT	\$ 7,865.00
63083	11/25/2025	IZABELA DEBOWCZYK	MILEAGE REIMBURSEMENT	\$ 48.79
63084	11/25/2025	JONATHAN WOLF	UNIFORM REIMBURSEMENT	\$ 92.36
63085	11/25/2025	JONES, KIMBERLY	TOI CONFERENCE REIMBURSEMENT	\$ 102.07
63086	11/25/2025	THE JOSSELYN CENTER, NFP	GRANT PAYMENT NO: 9 OF 12	\$ 5,750.00
63087	11/25/2025	JOURNAL & TOPICS NEWSPAPERS	AD	\$ 680.00

Check #	Date	Payee	Description	Amount
63088	11/25/2025	NICHOLAS KANEHL	NOV 25 RECOVERY CONNECTION FEE	\$ 625.00
63089	11/25/2025	LEYDEN FAMILY SERVICE &	GRANT PAYMENT NO: 9 OF 12	\$ 4,975.00
63090	11/25/2025	LIFE SPAN	GRANT PAYMENT NO: 3 OF 4	\$ 3,075.00
63091	11/25/2025	LONE TREE MANOR	PAYMENT FOR VETERANS EVENT	\$ 3,200.00
63092	11/25/2025	LYON, RICHARD	MILEAGE AND TOI REIMBURSEMENT	\$ 577.84
63093	11/25/2025	M3 MARKETING, LLC	PUBLIC RELATIONS OCT, NOV 2025	\$ 6,900.00
63094	11/25/2025	EVA MAGNOWSKI	TOI EXPENSE REIMBURSEMENT	\$ 126.66
63095	11/25/2025	MAINE TWP MAINSTREAMERS	REIMBURSEMENT - VETERANS EVENT	\$ 919.97
63096	11/25/2025	MARYVILLE ACADEMY (dba) FAMILY	GRANT PAYMENT NO: 3 OF 4	\$ 2,450.00
63097	11/25/2025	METRO FEDERAL CREDIT UNION	RECOVERY CONNECTION EXPENSES	\$ 3,955.25
63098	11/25/2025	METRO FEDERAL CREDIT UNION	SENIOR EXPENSES	\$ 11.21
63099	11/25/2025	METRO FEDERAL CREDIT UNION	ASSESSOR EXPENSES	\$ 100.12
63100	11/25/2025	METRO FEDERAL CREDIT UNION	MAINESTAY EXPENSES	\$ 3,163.59
63101	11/25/2025	METRO FEDERAL CREDIT UNION	ADMINISTRATION EXPENSES	\$ 2,291.68

Check #	Date	Payee	Description	Amount
63102	11/25/2025	METRO FEDERAL CREDIT UNION	MAINTENANCE /FOOD PANTRY REIMBURSABLE EXPENSES	\$ 1,835.80
63103	11/25/2025	METRO FEDERAL CREDIT UNION	OEM EXPENSES	\$ 2,477.82
63104	11/25/2025	METRO FEDERAL CREDIT UNION	PACE GAS	\$ 115.05
63105	11/25/2025	RIZZO, VICTORIA	TOI EXPENSE REIMBURSEMENT	\$ 114.57
63106	11/25/2025	MIRACLE HOUSE INC	GRANT PAYMENT NO: 3 OF 4	\$ 3,050.00
63107	11/25/2025	NANCY S. HOROWITZ	TUTORING SERVICES	\$ 140.00
63108	11/25/2025	NCPERS GROUP LIFE INS.	IMRF VOLUNTARY LIFE INSURANCE - DECEMBER 2025	\$ 64.00
63109	11/25/2025	QUADIENT FINANCE USA, INC	POSTAGE ADMIN AND CLERK	\$ 2,208.10
63110	11/25/2025	NJ CASTILLO LANDSCAPING	MONTHLY LANDSCAPING SERVICE	\$ 1,350.00
63111	11/25/2025	NORTH COAST SEWER & DRAINAGE INC	TOILET REPLACEMENT	\$ 1,675.00
63112	11/25/2025	NICOR GAS	HEAT AT TOWN HALL	\$ 307.00
63113	11/25/2025	NOVENTECH, INC.	ANNUAL VPN RENEWAL	\$ 475.00
63114	11/25/2025	OAKTON COLLEGE EDUCATIONAL FOUNDATION	GRANT GRANT PAYMENT NO: 3 OF 4	\$ 4,400.00
63115	11/25/2025	OLDER ADULT SERVICES/	GRANT PAYMENT NO: 3 OF 4	\$ 1,475.00

Check #	Date	Payee	Description	Amount
63116	11/25/2025	PACE SUBURBAN BUS	VANPOOL COMMUNITY TRANSIT FARE FOR NOV 25 - POOL	\$ 100.00
63117	11/25/2025	PRINCIPAL LIFE INS. CO.	PRINCIPAL DECEMBER 2025	\$ 2,370.57
63118	11/25/2025	VOID	VOID	\$ -
63119	11/25/2025	VOID	VOID	\$ -
63120	11/25/2025	VOID	VOID	\$ -
63121	11/25/2025	VOID	VOID	\$ -
63122	11/25/2025	PROCOM	BATTERIES	\$ 93.50
63123	11/25/2025	PHYSICIANS IMMEDIATE CARE	PACE TESTING	\$ 242.00
63124	11/25/2025	RUSO	SALT FOR TOWN HALL	\$ 293.51
63125	11/25/2025	SHEILA WHEATLEY	PROGRAM FACILITATION	\$ 240.00
63126	11/25/2025	TURNING POINT BEHAVIORAL	GRANT PAYMENT NO: 9 OF 12	\$ 3,917.00
63127	11/25/2025	WAREHOUSE DIRECT	TECH SUPPORT, NETWORK SWITCH UPGRADE	\$ 7,004.64
63128	11/25/2025	WAREHOUSE DIRECT	PRINT MANAGEMENT	\$ 682.00
63129	11/25/25	COMED	ELECTRIC SERVICE AT OEM	\$ 166.40

Check #	Date	Payee	Description	Amount
63130	11/25/25	NICOR GAS	HEAT AT OEM	\$ 145.41
63131	11/25/25	QUADIENT LEASING	POSTAGE MACHINE LEASE	\$ 1,718.01
			TOTAL	\$ 351,659.66

We the undersigned members of the Board of Trustees of Maine Township, do hereby certify that we have examined the Payroll for Paydates of November 7, 2025 and November 21, 2025, ACH/Wire Payments, and General Town Fund Checks #63061 through Check #63131 and authorize the Supervisor to issue checks in payment of \$351,659.66

WITNESS OUR HANDS AND SEALS THIS 25th DAY OF NOVEMBER, 2025

Supervisor

Attest:

Clerk

Trustees



11/25/25

TO: Elected Officials

FROM: Victoria Rizzo, Administrator

SUBJECT: PRESENTATION BY REX PARKER DESIGNS OF COMPLETED ILLUSTRATIONS

Rex Parker has completed the Illustrations of Town Hall and will be presenting the framed prints.

TAX LEVY ORDINANCE 2025
MAINE TOWNSHIP ROAD DISTRICT
ORDINANCE 2025-RB-4

An ordinance levying taxes for all road purposes for the Maine Township Road District
Cook County, Illinois, for the tax year 2025, collectable in 2026.

BE IT ORDAINED by the Board of Trustees of Maine Township, Cook County, as follows:

SECTION 1: That the Highway Commissioner of the Maine Township Road District on November 25th, 2025 does hereby determine and declare that the sum of Two million six hundred five thousand five hundred fifty-three dollars (\$2,605,553.00) is hereby levied upon all property subject to taxation within the Road District as that property is assessed and equalized, in order to meet and defray all the necessary expenses and liabilities of the Road District as required by statute or voted by the people in accordance with the law, for such purposes as: GENERAL ROAD FUND, PERMANENT ROAD FUND, EQUIPMENT AND BUILDING FUND, SOCIAL SECURITY FUND, INSURANCE FUND AND ILLINOIS MUNICIPAL RETIREMENT FUND for the year 2025.

SECTION 2: That the amount levied for each object and purpose shall be as follows:

<u>GENERAL ROAD FUND</u>	<u>Amount Levied</u>
ADMINISTRATION	
Personnel	\$362,846
Contractual Services	\$82,770
Commodities	\$4,637
Capital Outlay	\$11,592
Other Expenditures	\$3,478
Contingencies	\$11,233
TOTAL ADMINISTRATION:	<u>\$476,557</u>
MAINTENANCE	
Personnel	\$253,450
Contractual Services	\$259,198
Commodities	\$249,952
TOTAL MAINTENANCE:	<u>762,600</u>
TOTAL GENERAL ROAD FUND:	<u>\$1,239,157</u>

REF: General Road & Bridge Tax (605 ILCS 5/6-501 & 5/6-504)

INSURANCE FUND	<u>Amount Levied</u>
Personnel	\$44,683
Contractual Services	\$19,707
TOTAL INSURANCE FUND:	<u>\$64,390</u>

REF: Insurance Tax (745 ILCS 10/9-107)

<u>ILLINOIS MUNICIPAL RETIREMENT FUND</u>	<u>Amount Levied</u>
Personnel	\$83,096
TOTAL IMRF FUND:	<u>\$83,096</u>

REF: IMRF Tax (40 ILCS 5/7-171)

<u>SOCIAL SECURITY FUND</u>	<u>Amount Levied</u>
Personnel	\$47,936
TOTAL SOCIAL SECURITY FUND:	<u>\$47,936</u>

REF: Social Security Tax (40 ILCS 5/21-110 & 5/21-110.1)

<u>PERMANENT ROAD FUND</u>	<u>Amount Levied</u>
Personnel	\$412,818
Contractual Services	\$445,013
Commodities	\$139,547
Other Expenditures	\$0
TOTAL PERMANENT ROAD FUND:	<u>\$997,378</u>

REF: Permanent Road Tax (605 ILCS 5/6-601)

<u>EQUIPMENT & BUILDING FUND</u>	<u>Amount Levied</u>
Contractual Services	\$3,641
Capital Outlay	\$169,955
TOTAL EQUIPMENT & BUILDING FUND:	<u>\$173,596</u>

REF: Equipment & Building Tax (605 ILCS 5/6-508.1)

TAX LEVY SUMMARY

General Road & Bridge Tax	\$1,239,157
Insurance Tax	\$64,390
Illinois Municipal Retirement Tax	\$83,096
Social Security Tax	\$47,936
Permanent Road Tax	\$997,378
Equipment & Building Tax	\$173,596

TOTAL TAXES LEVIED: \$2,605,553

Amount to be Levied was determined by the Highway Commissioner of the Maine Township Road District



Highway Commissioner

SECTION 3: That the Town Clerk shall file with the County Clerk of said County of Cook on or before the last Tuesday of December, a duly certified copy of this ordinance.

SECTION 4: That the Board of Trustees does hereby certify that the amount levied herein is necessary to be raised by taxation for road purposes for the Maine Township Road District.

SECTION 5: That if any section, subdivision, or sentence of this ordinance shall for any reason be held invalid or to be unconstitutional, such finding shall not effect the validity of the remaining portion of this ordinance.

SECTION 6: That this ordinance shall be in full force and effect after its adoption, as provided by law.

ADOPTED this 25th day of November, 2025 pursuant to a roll call vote by the Board of Trustees of Maine Township, Cook County Illinois.

BOARD OF TRUSTEES	AYE	NAY	ABSENT
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Township Clerk

Chairman - Board of Trustees

CERTIFICATION OF TAX LEVY ORDINANCE 2025-RB-4
MAINE TOWNSHIP
ROAD DISTRICT

The undersigned, duly elected, Chairman, Board of Trustees, Maine Township, Cook County, Illinois does hereby certify that the attached hereto is a true and correct copy of the Tax Levy Ordinance of said Road District for the year 2025, as adopted this 25th day of November 2025.

This certification is made and filed pursuant to the requirements of (605 ILCS 5/6-501) and of behalf of the Maine Township Road District, Cook County, Illinois.

Dated this 25th day of November, 2025.

Chairman - Board of Trustees

Attest: _____
Township Clerk

Filed this _____ day of _____, 2025

Cook County Clerk

Township of Maine

County of Cook

TRUTH IN TAXATION
CERTIFICATE OF COMPLIANCE

I, the undersigned, hereby certify that I am the presiding officer of the Maine Township Road District Fund and as such presiding officer I certify that the tax levy ordinance, a copy of which is attached, was adopted pursuant to, and in all respects in compliance with the provisions of the Illinois Property Tax Code - Truth in Taxation Law, 35 ILCS 200/18-60 through 18-85(2002).

The taxing districts aggregate levy did not exceed a 5% increase over the prior year's extension. Therefore, a notice and a hearing were not necessary.

1 This certificate applies to the 2025 tax levy for the Road District Fund.

Dated this 25th day of November 2025

Presiding Officer: _____
Kimberly Jones

Attest: _____
Clerk Peter Gialamas

(Seal)



11/25/25

TO: Elected Officials

FROM: Victoria Rizzo, Administrator

SUBJECT: PRESENTATION OF TOWNSHIP OFFICIALS OF ILLINOIS AWARDS TO RECIPIENTS

At the Township Officials of Illinois Educational Conference Breakfast, AITCOY presented two awards to our MaineStay Department.

Richard Lyon, the Director of MaineStay Youth and Family Services, was awarded the 2025 AITCOY Director of the Year award. We will recognize his achievements at the meeting.

The award for Volunteer of the Year was presented to Arthur Mollenhauer, who will attend the December board meeting to receive his award.



11/25/25

TO: Elected Officials

FROM: Victoria Rizzo, Administrator

SUBJECT: Presentation of CivicPlus Community Impact Award

Maine Township was recently chosen by CivicPlus as a 2025 Community Impact Award Winner for its efforts to revitalize and modernize key programs in the Township such as the Annual Community Garage Sale through CivicPlus' innovative registration and communication platform. Richard Lyon will present the award and a video highlighting the success of the process.



11/25/25

TO: Elected Officials

FROM: Victoria Rizzo, Administrator

SUBJECT: TAX LEVY ORDINANCE - ORDINANCE 2025-2

- Discussion and Possible Vote on Adopting Town Fund and General Assistance Tax Levy Ordinance 2025-2

The levy is the amount of revenue that a township expects to receive through taxation to fund a portion of budget. The proposed Town Fund levy ordinance is an increase of 4.99% from the prior year extension. The General Assistance levy remains at a zero percent increase from the prior year extension.

TAX LEVY ORDINANCE

MAINE TOWNSHIP

ORDINANCE No. 2025-2

An ordinance levying taxes for all town purposes for Maine Township, Cook County, Illinois, for the tax year 2025, collectable in 2026.

BE IT ORDAINED by the Board of Trustees of Maine Township, Cook County, Illinois, as follows:

SECTION 1: That the sum of five million one hundred thirty seven thousand nine hundred twenty dollars (\$5,137,920) are hereby levied upon all property subject to taxation within the Township as that property is assessed and equalized, in order to meet and defray all the necessary expenses and liabilities of the Township as required by statute or voted by the people in accordance with the law, for such purposes as GENERAL TOWN FUND AND GENERAL ASSISTANCE FUND.

SECTION 2: That the amount levied for each object and purpose shall be as follows:

GENERAL TOWN FUND

ADMINISTRATION

Personnel	\$1,146,041
Contractual Services	\$1,026,377
Commodities	\$39,973
Capital Outlay	\$79,455
Other Expenditures	\$30,465
TOTAL ADMINISTRATION	\$2,322,311

ASSESSOR

Personnel	\$168,977
Contractual Services	\$42,253
Commodities	\$980
Capital Outlay	\$2,059
Other Expenditures	\$2,835
TOTAL ASSESSOR	\$217,105

CLERK

Personnel	\$207,485
Contractual Services	\$12,085
Commodities	\$739
Capital Outlay	\$2,158
Other Expenditures	\$1,232

TOTAL CLERK	\$223,698
<u>EMERGENCY MANAGEMENT SERVICES</u>	
Personnel	\$49,036
Contractual Services	\$13,889
Commodities	\$1,743
Capital Outlay	\$4,111
Other Expenditures	\$3,247
TOTAL EMER. MANAGEMENT AGENCY SERV.	\$72,027
<u>MAINESTAY YOUTH & FAMILY SERVICES</u>	
Personnel	\$517,010
Contractual Services	\$92,481
Commodities	\$2,980
Capital Outlay	\$20,316
Other Expenditures	\$5,045
TOTAL MAINESTAY YOUTH & FAMILY SERVICES	\$637,832
<u>ADULT AND SENIOR SERVICES</u>	
Personnel	\$325,605
Contractual Services	\$47,953
Commodities	\$2,735
Capital Outlay	\$13,316
Other Expenditures	\$2,462
TOTAL ADULT AND SENIOR SERVICES	\$392,072
<u>MENTAL HEALTH/COMMUNITY SERVICES:</u>	\$467,171
TOTAL GENERAL TOWN FUND	\$4,332,216

GENERAL ASSISTANCE FUND

ADMINISTRATION

Personnel	\$394,945
Contractual Services	\$67,704
Commodities	\$2,151
Capital Outlay	\$1,798
Other Expenditures	\$1,145

TOTAL ADMINISTRATION	\$467,743
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HOME RELIEF

Contractual Services	\$224,374
Commodities	\$83,690
Other Expenditures	\$29,897

TOTAL HOME RELIEF	\$337,961
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TOTAL GENERAL ASSISTANCE FUND	\$805,705
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TAX LEVY SUMMARY

Administration	\$2,322,311
Assessor	\$217,105
Clerk	\$223,698
Emergency Management Services	\$72,027
MaineStay Youth & Family Services	\$637,832
Adult & Senior Services	\$392,072
Mental Health/Community Services	\$467,171
General Assistance Administration	\$467,743
Home Relief	\$337,961

\$5,137,920

SECTION 3: That the Town Clerk shall make and file with the County Clerk of said County of Cook, on or before the last Tuesday of December, a duly certified copy of this ordinance.

SECTION 4: That if any section, subdivision, or sentence of this ordinance shall for any reason be held invalid or to be unconstitutional, such finding shall not effect the validity of the remaining portion of this ordinance.

SECTION 5: That this ordinance shall be in full force and effect after its adoption, as provided by law.

ADOPTED this 25th of November 2025 pursuant to a role call vote by the Board of Trustees of Maine Township, Cook County, IL.

BOARD OF TRUSTEES

AYE

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

Town Clerk

Township of Maine
County of Cook

Certificate of Compliance

Truth in Taxation

General Town Fund and General Assistance Tax Levy

I, the undersigned hereby certify that I am the presiding officer of the Maine Township General Town and General Assistance Funds and as such presiding officer I hereby certify that the Tax Levy Ordinance, a copy of which is attached was adopted pursuant to and in all respects in compliance with the provisions of Illinois Property Tax Code-Truth in Taxation Law, 35 ILCS 200/18-60 through 18-85.

This certificate applies to the 2025 tax levy for the General Town Fund and General Assistance Fund.

Dated this 25th day of November, 2025.

Presiding Officer:

Supervisor Kimberly Jones

Attest:

Clerk Peter Gialamas

(Seal)

**Maine Township
Certification of Tax Levy Ordinance #2025-2**

General Town Fund and General Assistance Funds

The Undersigned, duly elected, qualified and acting clerk of Maine Township, Cook County, IL, that the attached hereto is a true and correct copy of the Tax Levy Ordinance #2025-2 for the year 2025, as adopted this 25th day of November, 2025.

This certification is made and filed pursuant to the requirements of (60 ILCS 5/12-4) and on behalf of MAINE TOWNSHIP, COOK COUNTY, ILLINOIS. This certification must be filed by the last Tuesday in December.

Dated this 25th day of November, 2025

Maine Township Clerk

Filed this _____ day of _____, _____

Cook County Clerk



11/25/25

TO: Elected Officials

FROM: Victoria Rizzo, Administrator

SUBJECT: Discussion and Possible Vote on IGA between Maine Township and Maine Township Road District for Sharing of Vehicle

The Road District has a surplus 2022 Ford F150 pickup that they have offered to transfer to Maine Township, with terms and conditions as specified in the intergovernmental agreement. Town Hall has a pressing need for an additional vehicle to support events, food pickups, emergency response and more.

2026-2027 Funding Recommendations

Agency	2025 GRANT	2026 REQUEST	Kimberly Jones	Kelly Horvath	James Maher	Asif Malik	Elizabeth Lynch	Victoria Rizzo	Richard Lyon	Marie Dachniwsky	Luz Meneses	Iain Parker	Employee Average	Board Average	Overall Average	Consensus Recom- mendation	2026-2027 GRANT
Arts of Life	\$2,300	\$5,000						\$1,500	\$3,000	\$3,000	\$3,500	\$4,000	\$3,000				
Avenues to Independence	\$47,800	\$60,000						\$60,000	\$60,000	\$60,000	\$55,000	\$55,000	\$58,000				
Center for Enriched Living	\$4,300	\$5,000						\$5,000	\$5,000	\$5,000	\$4,500	\$4,500	\$4,800				
Center of Concern	\$50,300	\$55,000						\$50,000	\$52,000	\$50,000	\$25,000	\$55,000	\$46,400				
Children's Advocacy Center	\$5,800	\$6,000						\$5,800	\$6,000	\$6,000	\$2,500	\$6,000	\$5,260				
District 63 Education Foundation - Expanded Learning	\$24,000	\$25,000						\$25,000	\$25,000	\$25,000	\$20,000	\$25,000	\$24,000				
Empowering Women	\$13,400	\$20,000						\$13,400	\$13,000	\$15,000	\$2,000	\$15,000	\$11,680				
Family Behavioral Health Clinic - Maryville	\$9,800	\$29,000						\$9,000	\$7,000	\$9,000	\$15,000	\$10,000	\$10,000				
Glenkirk	\$5,700	\$10,000						\$5,500	\$5,000	\$5,500	\$7,500	\$6,000	\$5,900				
The Harbour	\$9,900	\$10,000						\$10,000	\$10,000	\$10,000	\$8,000	\$10,000	\$9,600				
Josselyn	\$69,000	\$69,000						\$69,000	\$69,000	\$69,000	\$65,000	\$69,000	\$68,200				
KAN-WIN	\$4,600	\$5,000						\$5,000	\$4,500	\$4,500	\$5,000	\$5,000	\$4,800				
Kids Above All	N/A	\$10,000						\$3,500	\$3,000	\$6,000	\$0	\$3,000	\$3,100				
Leyden Family Services	\$59,700	\$107,702						\$60,000	\$75,000	\$65,000	\$10,000	\$65,000	\$55,000				
Life Span	\$12,300	\$15,000						\$14,000	\$13,000	\$13,000	\$12,300	\$13,000	\$13,060				
M-NASR	\$4,900	\$6,000						\$5,500	\$5,500	\$5,500	\$4,000	\$5,500	\$5,200				
Miracle House	\$12,200	\$17,500						\$17,500	\$17,000	\$17,000	\$15,000	\$17,000	\$16,700				
NAMI	N/A	\$3,500						\$3,500	\$3,000	\$3,500	\$3,500	\$3,000	\$3,300				
North Suburban Legal Aid Clinic	\$8,200	\$10,000						\$10,000	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000				
Northwest CASA	\$7,900	\$12,000						\$9,000	\$10,000	\$9,000	\$6,000	\$10,000	\$8,800				
Northwest Compass	\$8,100	\$10,000						\$9,000	\$9,000	\$9,000	\$9,000	\$9,000	\$9,000				
Oakton College Educational Foundation	\$17,600	\$25,000						\$20,000	recuse	\$20,000	\$20,000	\$20,000	\$20,000				
Older Adult Services - Home Delivered Meals - ALGH	\$5,900	\$6,000						\$6,000	\$6,000	\$6,000	\$5,000	\$6,000	\$5,800				
Orchard Village	\$2,600	\$4,480						\$4,480	\$4,000	\$4,480	\$4,000	\$4,480	\$4,288				
PEER Services	\$14,300	\$20,000						\$17,000	\$18,000	\$17,000	\$15,000	\$18,000	\$17,000				
Pickles Group	\$7,300	\$12,000						\$1,000	\$1,000	\$1,000	\$0	\$3,000	\$1,200				
Resources for Community Living	\$2,600	\$5,000						\$0	\$0	\$0	\$0	\$0	\$0				
Turning Point Behavioral Health Center	\$47,000	\$50,000						\$49,000	\$50,000	\$48,000	\$20,000	\$48,000	\$43,000				
WINGS Program	\$8,700	\$10,000						\$9,000	\$8,000	\$9,000	\$9,500	\$9,000	\$8,900				
Youth Services of Glenview/Northbrook	N/A	\$15,210						\$2,000	\$2,000	\$2,000	\$5,000	\$2,000	\$2,600				
Zacharias Sexual Abuse Center	\$2,900	\$5,000						\$3,500	\$3,000	\$3,500	\$3,500	\$4,000	\$3,500				
Total	\$469,100	\$643,392	\$0	\$0	\$0	\$0	\$0	\$503,180	\$497,000	\$510,980	\$364,800	\$514,480	\$478,088		\$0	\$0	\$0

*Total Amount Awarded 2025-2026 - \$472,500
One agency did not reapply (Izaak Walton) - \$3,400



11/25/25

TO: Elected Officials

FROM: Victoria Rizzo, Administrator

SUBJECT: Discussion and Vote to Approve TOI Expenses for Township Board Members per Resolution 2024-4

Per Resolution 2024-4, Maine Township a Resolution Regarding Reimbursement of Travel, Meal and Lodging Expenses, expenses for Township Board Members must be approved by roll call vote. For discussion and vote is the approval of expenses for Supervisor Jones in the amount of \$102.07 incurred at the TOI Conference in Springfield from November 10-12, 2025.

EXPENSE REIMBURSEMENT
PLEASE ATTACH SUPPORTING DOCUMENTS, IE RECEIPTS AND INVOICES

NAME: SUPERVISOR KIMBERLY JONES
MONTH: NOV 25

See the GSA maximum allowed rates for your location: <https://www.gsa.gov/travel-resources>. Reimbursement will be calculated based on the rates for First and Last Day of Travel and Full Days of Travel. Provide all receipts - reimbursement is the cost of meal purchased, not including alcohol, not to exceed GSA per diem rate. INCLUDE A COPY OF THE GSA RATES FOR LOCATION AND TRAVEL DATE.

DESCRIPTION/PURPOSE	TOTAL COST	LINE ITEM	PERDIEM TOTAL
LUNCH	\$15.97	MILEAGE TRAVEL LODGING	\$42.01
DINNER DAY 1	\$26.04	MILEAGE TRAVEL LODGING	
DINNER - FULL DAY	\$39.75	MILEAGE TRAVEL LODGING	
LUNCH - TRAVEL DAY	\$20.31	MILEAGE TRAVEL LODGING	
PURCHASE TOTAL	\$102.07		
	TRAVEL DAY X 1	FULL DAY X 1	
GSA MAX - 2 TRAVEL DAYS AND ONE FULL DAY	\$51	\$68	
AMOUNT TO REIMBURSE - PURCHASE AMOUNT OR MAX RATE			

SIGNATURE	DATE
-----------	------

SUPERVISOR APPROVAL

V.R.

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 0	5 0	3 0	16 0	2 0	6 0	4 0	5 0	6 0	5 0	0 0	0 0	56 0
Garbage Stickers	39 12	29 33	30 19	144 247	155 361	113 251	133 215	150 165	77 97	147 135	0 179	0 32	1017 1746
Handicap Placards	0 1	0 1	1 2	3 1	3 2	2 0	4 0	3 1	1 2	0 0	0 0	0 1	17 11
Hunting & Fishing Lic.	0 0	0 1	3 6	15 13	7 4	5 7	8 4	5 4	11 3	16 10	0 3	0 1	70 56
License Plate Stckr	13 11	8 19	15 15	15 22	25 23	29 15	25 21	25 24	6 21	20 25	0 10	0 15	181 221
Maineline Coupons	6 45	9 4	10 60	7 32	0 0	0 40	0 50	46 10	0 0	35 0	0 43	0 7	113 291
Misc. Transacts.	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0
Neighbor/Neighbor/	240 5	250 409	0 3	2 0	0 146	0 0	0 0	372 10	3 1	0 624	0 2	0 143	867 1343
Notary Public	17 31	19 33	37 17	22 31	25 58	36 36	66 63	94 68	23 19	28 49	0 21	0 13	367 439
Passport Application	169 170	168 179	181 203	167 141	164 127	141 110	159 138	136 145	114 89	159 129	0 120	0 137	1558 1688
Passport DS-82 Review	0 0	0 0	0 0	36 0	15 0	57 0	31 0	23 0	20 0	26 0	0 0	0 0	208 0
Phone Calls	0 0	0 0	0 0	226 0	232 0	309 0	334 0	307 0	343 0	259 0	0 0	0 0	2010 0
RTA Passes	7 8	16 24	27 14	16 26	22 41	25 30	32 18	22 27	16 22	18 34	0 10	0 8	201 262
Translation Services	0 0	0 0	0 0	18 0	7 0	45 0	44 0	31 0	26 0	22 0	0 0	0 0	193 0
In Person Visits	0 0	0 0	0 0	163 0	117 0	191 0	233 0	198 0	210 0	185 0	0 0	0 0	1297 0
Voter Regist.	0 3	0 2	0 2	1 2	0 5	0 2	1 2	1 17	0 12	0 3	0 0	0 0	3 50
TOTAL	495 286	504 705	307 341	851 515	774 767	959 491	1,074 511	1,418 471	856 266	920 1,009	0 388	0 357	8,158 6,107

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

* Current Month Fishing License Commission \$6.00

* Current Month Passports Processing Fee \$4,690.00

* Current Month License Plate Sticker Commission \$91.80

YTD \$41.25

YTD \$41,650.00

YTD \$851.70

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	728	402	584	731	189		6602
Visits	194	559	1572	2237	492	1317	1095	338	460	623	100		8987
Permits	372	277	208	13	504	0	49	994	165	558	492		3632
Welcome letters	240	250	0	0	0	0	0	346	0	0	0		836
Cert. of Errors	61	18	80	0	0	218	200	137	57	342	13		1126
HO	0	0	0	68	10	12	0	0	0	0	0		90
Senior	0	0	0	163	14	9	0	0	0	0	0		186
Freeze	0	0	0	1615	70	37	0	0	0	0	0		1722
Disability	0	0	0	22	2	4	0	0	0	0	0		28
Vets	0	0	0	66	3	4	0	0	0	0	0		73
Waivers	2	0	0	3	2	0	0	0	0	0	0		7
Treasurer Apply for Overpayment	0	0		0	0	0	0	0	0	0	0		0
Name/Address	2	6	0	0	0	35	0	0	11	3	0		57
Appeals	0	0	0	0	0	0	2399	0	0	1008	0		3407
Prop. Loc	0	0	0	0	0	0	0	0	0	0	0		0
Exempt Inq.	0	3	0	0	0	0	0	0	0	0	0		3
Assessment Inq.	3	3	0	0	0	0	0	0	0	0	3		9
FOI	2	0	4	6	1	3	0	1	1	3	1		22
C/E \$ Saved Taxpayers	47949.53	\$71,419.11			\$ 87,857.41		\$ 226,649.47	\$ 82,475.91	\$ -	\$ -			\$ 516,351.43

z:: Assessor/2025 Yearly Summary of Taxpayer Services_by month

Updated 11/14/2025

MAINE TOWNSHIP
GENERAL ASSISTANCE PROGRAM/ EMERGENCY RENT PROGRAM
AND OTHER SOCIAL SERVICES
Statistic Report for : OCTOBER 2025
By: Luz Meneses

GENERAL ASSISTANCE	# of Clients
Pending SSDI/SSI	6
Searching for work	
Pending	3
Denied Incomplete App/missing docs/Non-contact	3
Over income	1
Other(voluntary closed/moved out of Township	2
	15

EMERGENCY RENT PROGRAM	# of Clients
Pending	3
Approved	0
Denied Incomplete App/missing docs/Non-contact	3
Other (voluntary closed/moved out of Township)	2
	8

ADDITIONAL SOCIAL SERVICES

ADVOCACY HEALTH CARE	
Public Aid programs	10
Access To Care	2
	12

SERVICES FOR ADULTS	
Medicare Service Program/QMB ship	68
Benefit Access	36
Lifeline program (phone/internet) discount	9
Veterans referral assistance	1
	114

PRACTICAL SUPPORT	
Maine lines-Taxicab voucher program	5
Subsidized housing (sect 8)	8
Ceda programs: DVP, PIPP, RA, Furnace, STW,	
Weatherization	42
	55

NEIGHBORHOOD AID

Food Banks/Including MTP FP	53
Clothing	28
Caregivers information	29
meal program	34
Legal Aid	29
Child care	7
Job fair/ training/employment referrals	16
Shelters	25
others	11
	232



GENERAL ASSISTANCE DEPARTMENT REPORT

OCTOBER 2025

BY: LUZ MENESES

October was both remarkably warm and a challenging month for the General Assistance Department. Our team served 436 individuals through various programs and services.

GENERAL ASSISTANCE AND EMERGENCY RENT PROGRAMS

This month, our department maintained ongoing financial assistance support for 6 clients unable to work due to health-related conditions, while they await determinations from the Social Security Office.

Our department currently has 3 pending regular General Assistance cases and there are 3 pending Emergency Rent cases awaiting documents to be submitted within 30 days from the interview.

Additionally, 3 Emergency Rent cases were denied due to insufficient information or lack of contact with the client for over 30 days.

We also closed 2 General Assistance cases and 2 Emergency Rent cases who either moved out of the service area or voluntarily closed their cases.

Furthermore, 1 General Assistance case was closed due to the client exceeding the income eligibility criteria.

ADVOCACY HEALTH CARE

Our office assisted 10 clients and their families with Medicaid and Access to Care applications to help them obtain coverage before winter.

SERVICES FOR ADULTS

Grant, Senior & Disability Advocate, supported 68 clients with Medicare Advantage, Part D, and plans review services during the open enrollment period, which ends on December 7. Grant is currently fully booked for Open Enrollment appointments.

We assisted 36 clients to receive License Plate Discounts and a Free Transportation Card valid for two years.

9 clients were supported and referred to appropriate services under Lifeline program consequently, they can have access to a phone and internet service.

1 Veteran received referrals requested by client.

PRACTICAL SUPPORT

5 clients received information about Maine Lines Taxi Voucher Program, which remains available for \$5 dollars per voucher with no price increases for years; applications and restrictions apply.

8 clients requested Housing Assistance, including a list of available Section 8/ Housing Choice Voucher Program.

Our certified team members completed 42 CEDA Program applications, including uploading the required documentation.

NEIGHBORHOOD AID

Finally, our team provided 232 clients with referrals and flyers to food banks, clothing, caregivers, meal programs, legal aid, child care, employment, shelters and other services, demonstrating the value of our clients.

MAINE TOWNSHIP FOOD PANTRY

NOVEMBER MONTHLY REPORT

(October 1, 2025 thru October 31, 2025)


♦ Kimberly Jones – Maine Township Supervisor ♦ Michael Pitzferro – Director Food Pantry

Operational Updates



October saw several changes in the food pantry including the following:

- First St. Mary's "Food First Sunday" Food Drive Pickup (monthly going forward).
- Scheduling and delivering materials for school and other food drives.
- Additional preparation and stocking due to government shutdown (SNAP stoppage).








Services

	Household Visits to Maine Township Food Pantry	1095
	Individuals served through the Food Pantry	2,083
	New Households registered to Food Pantry (96 New Signup / 18 transfers from other pantries)	114
	School District 63 - Weekend To-Go-Bags	132 Bags / Month
	General Assistance Emergency Food Bags	100 Bags / Month

Volunteers

 SHIFTS / HOURS	Volunteer Shifts / Hours	288 shifts / 728.2 hours
	Unique September Volunteers	71

Donations

 GREATER CHICAGO - FOOD - DEPOSITORY®	Weekly Deliveries	34,658 pounds of food received in October
	Pickups on Tuesday, Wednesday, Thursday, Friday	1,400 pounds of bread and pastries
  	Pickups on Monday, Wednesday, Friday	4,497 pounds of Bakery, Dairy and Grocery Items
	Daily Resident Drop-offs in the Maine Township Lobby	3,679 pounds of grocery and personal care items
	Cash or Check Donations	\$3,195.00

MAINESTAY YOUTH & FAMILY SERVICES

NOVEMBER 2025 BOARD REPORT

RICHARD LYON, DIRECTOR

For the past 50 years, [MaineStay](#) has faithfully served the Maine Township community with the mission of building healthier families by providing strength-based counseling, prevention initiatives, and comprehensive youth and educational programs that support growth, resilience, and well-being.

TOI AWARDS

Art Mollenhauer received the 2025 AITCOY Volunteer Award at the TOI Annual Educational Conference earlier this month as a result of his extraordinary and sustained impact on youth through his leadership, mentorship, and generosity with Big Brothers Big Sisters of Metropolitan Chicago. I was honored to receive the 2025 AITCOY Director of the Year Award. I would like to thank my incredible MaineStay team for the nomination and our supportive leadership at Maine Township for empowering us to serve the needs of youth and address mental health concerns in such an impactful manner in the Maine Township community.

CIVICPLUS COMMUNITY IMPACT AWARD

Maine Township was recently announced as a winner of the CivicPlus 2025 Community Impact Award, a program that aims to recognize initiatives that are driving positive impacts in their communities and improving resident experiences. Maine Township was recognized for our efforts to modernize our long-running Community Garage Sale in 2024 by moving vendor registration and payments online. The new digital process replaced long lines and manual systems with efficient, self-service sign-ups, boosting participation in the Community Garage Sale and monetary support for our Summer Camp program for at-risk youth. I am grateful to CivicPlus for the generous award package, which included a \$1,000 charitable contribution from Maine Township—which we are giving to Big Brothers Big Sisters of Metropolitan Chicago, a recognition trophy, a [case study highlighting the project](#) (included at end of report), and a [professionally-produced video](#) showcasing our winning nomination. I would like to thank Emily Toomey for her assistance, patience, and willingness to embrace a modernized procedure.

AGENCY FUNDING RECOMMENDATIONS DUE DECEMBER 5

Thank you to everyone for their participation in this year's agency funding hearing process. Recommended funding amounts from the board should be turned in to Iain Parker by December 5. Employees met on October 10, October 24, and November 6 to discuss each agency's application in detail. In cases where further clarification was needed, additional information was requested. These discussions and data helped inform individual recommendations that have been provided to the board in this month's board packet. The board will vote on final funding amounts at the December board meeting where they may choose to pass the recommended amounts as submitted or change them.

FEATURED STORY OF THE MONTH

A student was referred to our in-school counseling services at Maine West High School for challenges related to anxiety, mood regulation, distress tolerance, communication, and time management. His symptoms had intensified during the COVID-19 pandemic, leading to increased isolation, panic attacks, and declining academic performance. Having had negative experiences with past therapists, he was initially hesitant to engage in treatment.

Over several months, Erin Callahan focused on building trust and teaching emotional regulation, self-advocacy, and coping skills. As rapport deepened, she began to notice subtle shifts in his presentation—changes that allowed her to identify emerging suicidal ideation that had not previously been disclosed at school or home. Recognizing the seriousness of these concerns, Erin immediately initiated a coordinated response by involving the school counselor and school psychologist for a comprehensive risk and safety assessment.

This collaboration resulted in a larger school meeting, where the team expressed gratitude for Erin's vigilance, sharing that she had "caught something we may have missed." Because of her ongoing work with the client in the school setting, she was able to observe warning signs that were not yet on the school's radar. Without this timely intervention, the client may not have received the risk assessment or the subsequent care that was essential to his safety and progress.

When the client's anxiety and school refusal later increased, Erin continued to work closely with his family and the school team to build a united, consistent care plan. Despite limitations related to insurance and limited access to appropriate services, she dedicated time to researching options and conducting outreach to identify a placement that would best meet his needs.

Through this coordinated effort, the client accessed more intensive therapeutic support and medication management at a partial hospitalization program. He ultimately returned to school full-time—arriving on time, engaging in his classes, and experiencing meaningful success. The client shared that he has "found hope again" and now demonstrates increased motivation, self-confidence, and joy, expressing that he's "able to laugh and smile again."

I am immensely grateful for Erin's clinical insight, advocacy, and collaboration skills and for Maine West's forward thinking with our partnership that has removed barriers and helped us better identify and address mental health needs in the school setting.

COUNSELING SERVICES

We had 8 new counseling intakes completed during October with a current waiting list of 2 clients. We had 64 ongoing cases and now have a total of 72 cases in our affordable, strength-based counseling program that is available to residents in the office, via telehealth, and at three local schools.

PROGRAM SCHEDULE

Below is a list of some of our upcoming programs.

- ***NEW* Shifting Sands: Family Sandtray Therapy Group** – November 25 | 4-5 pm | 10 weeks | grades K-2
- ***NEW* Clay Creators: Beginner Pottery** – December 3 | 4:30-6 pm | 2 weeks | ages 10-12
- **Family Fun Nights** – December 4 | 6-7:30 pm | families with children ages 5 and up
- **Kids Winter Fest** – January 2 | 1-4 pm | ages 6-12
- ***NEW* Healing Steps: EMDR Therapy Group** – January 7 | 7-7:45 pm | 6 weeks | ages 8-10
- **Family Fun Nights** – January 8 | 6-7:30 pm | families with children ages 5 and up
- **Art in the Town** – January 12 | 4-4:50 pm (ages 6-8) | 5-6 pm (ages 9-12) | 10 weeks
- **Hooked on Crochet** – January 20 | 4-5 pm | 8 weeks | grades 4-9
- **Seeds of Friendship: Fostering Healthy Relationships Among Girls** – January 20 | 4-4:50 pm | 8 weeks | girls in grades 2-5
- **Game Masters: Board Games and Coping Skills** – January 21 | 5-6 pm | 6 weeks | boys in grades 6-8
- **Clay Creators: Beginner Pottery** – January 22 | 4:30-6 pm | 10 weeks | ages 10-12
- **Tutoring** – January 28 | 4:30-6:30 pm (1-hour sessions) | 10 weeks | grades 1-8
- ***NEW* EMDR Therapy Group for Parents of Neurodivergent Kids** – February 5 | 4-5:30 pm | 6 weeks

TRUNK OR TREAT

Our third annual Trunk or Treat event was held on October 30. It was such a fun and festive occasion with over 600 children participating. This year, the District 63 Family Resource Center was able to bring their students over to participate, which was a welcome addition. Thank you to our community partners and families and to everyone involved in the planning for making this year's Trunk or Treat event a huge success! Here are some photo highlights from the event:





Modernizing Tradition: Maine Township's Garage Sale Goes Digital—Cutting Wait Times by 90% and Empowering Community Growth

Keys to Project: Modernizing Tradition: Maine Township's Garage Sale Goes Digital—Cutting Wait Times by 90% and Empowering Community Growth

Town: Maine Township, Illinois

Population: 140,600

Products: Recreation Management

CHALLENGE:

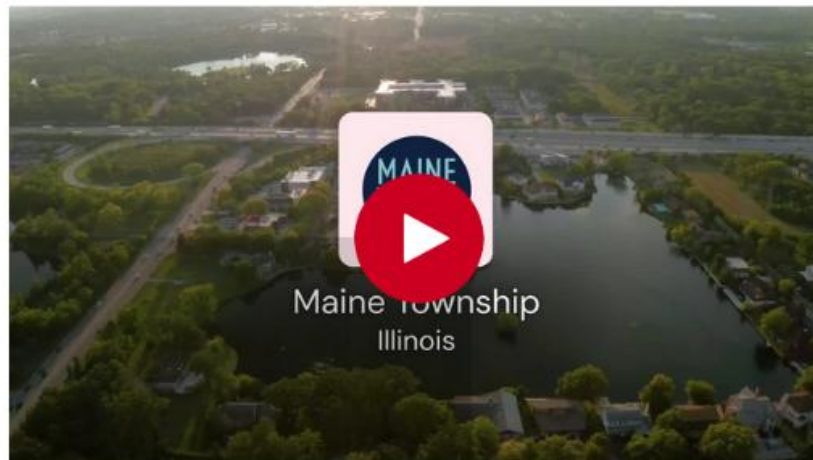
Manual, in-person vendor registration led to long lines, limited accessibility, and administrative inefficiency.

SOLUTION:

CivicPlus Recreation Management introduced online registration, interactive maps, and real-time availability, streamlining the entire process.

RESULT:

Since digitizing their process, Maine Township has cut wait times by 90%, enabled 75% of vendors to register online, and eliminated overbookings and human error in space assignments—freeing staff to focus on community programs instead of paperwork.



For over 20 years, the Maine Township Community Garage Sale has been more than a marketplace. Revenue from vendor space sales and event sponsorships supports the Township's summer camp for at-risk youth, helping children from low-income families experience a summer of connection, growth, and belonging.

Serving one of Illinois' largest unincorporated areas, Maine Township's annual garage sale isn't just a fundraiser; it's a local tradition that strengthens social ties and uplifts families who rely on the Township's programs. But as the event grew in popularity, its registration process struggled to keep up with community demand.

The Challenge: Long Lines, Limited Access, and Manual Paperwork Pains

Before 2024, vendor registration for the garage sale was entirely manual.

- Vendors had to visit the Town Hall in person to sign up.
- Payments were accepted only by cash or check.
- Lines of over 25 people formed outside the door hours before opening day.
- Administrative staff—often just one or two people—were overwhelmed with paperwork.

The manual registration process created significant accessibility challenges. Non-residents, individuals working daytime hours, and those without reliable transportation often struggled to participate. The in-person, cash-only registration made it difficult for some residents, especially those with limited transportation or daytime work schedules, to participate. Tracking space availability was also time-consuming. Staff relied on a paper map, which didn't update in real time, leading to occasional confusion and double bookings.

The Township had already begun digitizing services like youth programs and senior activities using online systems. But the garage sale—one of its largest community events—remained the last holdout for modernization.

The Solution: A Modern Marketplace Powered by CivicPlus® Recreation Management

In 2024, Maine Township brought the event into the digital age with the CivicPlus Recreation Management solution. After a year of successfully using it for youth programs, staff expanded it to the garage sale. Initial setup required a one-time configuration of maps and vendor spaces, but subsequent years took just a fraction of the time thanks to the software's ability to duplicate and adjust layouts.

Here's how they transformed the experience:

Online Registration and Payments: Vendors can now register and pay online from anywhere, using a debit card, credit card, or e-check.

Interactive Map: A color-coded layout displays green (available) and red (sold) spaces, with photo previews of each location.

Real-Time Availability: The system updates automatically—eliminating overbooking and saving staff hours of manual coordination.

Centralized Tracking: Not only are digital registrations tracked, but in-person registrations are entered into the same system for one seamless record of all transactions.

Equipment Rentals: Vendors can easily reserve tables and view available inventory through the equipment rental feature.

“ The garage sale map is my favorite part. At any moment, I could see exactly which spaces were available without needing to track anyone down or dig through paperwork. It makes the whole process effortless. ”

Richard Lyon

Director of Youth and Family Services

The change wasn't just operational; it was cultural. It aligned with the Township's commitment to making services more efficient, accessible, and available online, meeting residents where they are.

Results: 90% faster check-ins, 100% happier staff

The results were immediate and measurable:

- **Wait Times Cut by 90%, Online Adoption at 75%:** On the first day of registration this year, only two people showed up in person compared to more than 25 in previous years, with 75% of vendors now registering online entirely.
- **Efficiency Gains: 25-40 Hours Reclaimed and Zero Overbookings:** By eliminating most in-person meetings and manual paperwork, staff saved an estimated 25-40 hours and fully eliminated human error in space assignments. Administrative work shifted from managing paper forms to serving residents and enhancing youth programs.
- **Faster Payments and Happier Vendors:** Vendors praised the new ability to pick spaces visually and register from home, while staff reduced payment reconciliation from several days of cash and check handling to just a couple of hours using CivicPlus revenue reports.
- **Improved Communication and Engagement:** During an unexpected thunderstorm prior to morning setup, staff used built-in notification tools to text and email garage sale vendors in real time—prompting nearly two dozen replies of appreciation and proving how digital communication strengthens community connection.

“ Without a way to message vendors, we would've been calling 80 people one by one—that would've been a nightmare. We received so many thank-you messages from vendors. People appreciated the communication and said it was extremely helpful. ”

Richard Lyon

Director of Youth and Family Services

The convenience of the new system amplified the event's community impact. Staff gained valuable time to focus on expanding youth programs, enhancing mental health services, and launching new community initiatives—all without increasing headcounts.

From Parking Lot Chaos to Digital Community Connection

What began as a logistical enhancement became a model of inclusion and modernization. The Township's digital shift with Recreation Management not only simplified registration but also embodied their mission: making community engagement easier, more accessible, and more meaningful.

Now, Maine Township plans to extend its use of Recreation Management to room reservations and facility calendars—syncing directly with Outlook to replace manual spreadsheets.

“ We've grown so much in the last few years. CivicPlus helps us work smarter and serve more people—exactly what our community deserves. ”

Richard Lyon

Director of Youth and Family Services

The best-run local governments don't just modernize their processes—they strengthen their purpose. Maine Township proved that when technology and community meet, impact follows.

MaineStay FY 2025-2026 Program Statistics

	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	YTD
CONTACT HOURS													
Therapy	188	221	169	140	153	125	142	174					1311
Youth Programs	343	335	213	1278	1267	59	183	227					3904
Clinical Groups	79	38	40	8	12	12	50	59					297
Play Therapy Groups	76	41	14	24	89	84	8	4					340
Community Programs	42	461	461	78				30					1072
Grand Total	728	1095	896	1527	1521	279	383	494					6923
THERAPY													
New Cases	8	5	2	3	3	0	9	8					38
Ongoing Cases	79	81	77	76	72	67	64	64					
Total Cases	87	86	79	79	75	67	73	72					
YOUTH PROGRAMS													
Number of Youth Programs	9	9	8	4	4	3	7	8					
Total Participants	165	160	166	103	87	61	122	128					
CLINICAL GROUPS													
Number of Clinical Groups	5	4	3	2	1	1	4	5					
Total Participants	35	18	14	7	4	4	20	21					
	9						11	8					
PLAY THERAPY GROUPS													
Number of Play Therapy Groups	2	1	1	2	3	3	1	1					
Total Participants	26	15	6	9	21	18	5	4					
COMMUNITY PROGRAMS													
Number of Community Programs	1	1	2	1				1					
Total Participants	28	307	134	26				15					
TOTAL NUMBER OF PROGRAMS	18	16	15	10	9	8	13	16	1	1	1	1	
TOTAL PROGRAM PARTICIPANTS	341	586	399	224	187	150	220	240					

MAINSTREAMERS HIGHLIGHTS

October 2025

Marie Dachniwsky, Director

In October, the MaineStreamers offered three exciting day trips for our members: *Graveyard Stories*, *Galena Country Fair*, and *China Lights*. We continued to host our regular monthly programs - Bingo, Movie, Day at the Races, Fitness Classes, Informative Program, Travelogue, a Floral Design Workshop. We also offered several special events, such as a Polish Fest at Lone Tree Manor, a 3-week Legal Program "Do I Need a Lawyer", and the MaineStreamers also participated in the Trunk or Treat. Throughout the month a combined total of 765 members (some duplicated) were able to enjoy our MaineStreamer activities.

A few of the featured events and trips for the month of October were:

Polish Fest – One of the greatest gifts we can give future generations is a deep appreciation for their ethnic heritage. Many years ago, Polish festivals recognized the importance of preserving the culture of Poland and passing its traditions on to their children. Continuing in that spirit, we hosted a Polish Night at Lone Tree Manor, celebrating the vibrant arts, culture, and customs that are uniquely Polish. A total of 158 members joined us for this lively event. The evening began with a traditional Polish dinner, followed by a spirited performance by *Eddie Korosa Jr.*, and concluded with the colorful, high-energy dances of the *Lechici Dancers*. Members enjoyed the delicious food, admired displays of Polish artifacts, tapped their feet to the lively polkas, and ended the night with smiles after a truly spectacular celebration of Polish heritage.



Legal Informative Program, Do I Need a Lawyer? – This three-session workshop was held on consecutive Wednesday evenings and was open to both Maine Township residents and MaineStreamers. Over 60 residents attended this informative program designed to help participants recognize legal situations where they might need a lawyer. During the first session, attendees gained valuable knowledge on a range of topics, including what to do if stopped by the police, how to respond if someone attempts to involuntarily revoke your driving privileges, and the basics of estate planning—such as trusts versus wills. Other topics included real estate closings, insurance filings, and applying for SSI benefits. In the second session, participants explored several ways to find the right lawyer and learned what to expect during the legal process. The final session focused on the pros and cons of using online legal resources such as "Rocket Docket," discussing their limitations and identifying which legal websites are reputable and reliable.

Graveyard Stories – We traveled to Ottawa, Illinois, for a chilling expedition through history. There, we uncovered the unsettling truth behind the final resting places of the county’s most notorious murderers—those who met their fate at the gallows. We learned of the depth of their crimes and the secrets surrounding their demise. Our journey continued with the mystery of a Confederate burial, revealing the compelling story behind its existence. We then ventured into the LaSalle County Asylum graveyard, where we listened to the heartbreaking stories, struggles, and sorrows of those laid to rest there. Finally, we concluded our haunting exploration at the oldest pioneer cemetery in Ottawa. It was the perfect eerie day trip for the month of October—just in time for Halloween.



Galena Country Fair – Members enjoyed a beautiful day in Galena, Illinois. The trip began at the charming Galena Country Fair, located just minutes from downtown. This delightful event featured over 100 hand-selected artisans showcasing unique, high-quality handmade items. Members also indulged in a delectable selection of food and beverages, including domestic and local craft beer, cocktails, and the Gazebo Wine Garden serving Galena Cellars wine and other treats. After exploring the fair, many took a short walk over the bridge into historic downtown Galena, where they continued shopping at distinctive boutiques or enjoyed lunch at local restaurants. Everyone spent the day at their own pace, taking in the charm and character of this picturesque town.

China Lights: Boerner Botanical Gardens, Milwaukee – We brightened up everyone’s autumn evening with a visit to the incredible **China Lights Festival**, a beloved Milwaukee-area tradition! This spectacular event celebrates the art, skill, and beauty of traditional Chinese lantern festivals, a cultural practice that has been cherished across Asia for more than 400 years. Held at **Boerner Botanical Gardens** in Whitnall Park,



this after-sundown

celebration of Asian life and culture, transformed the gardens into a magical paradise of dazzling illuminated displays. Dragons, glowing pagodas, and shimmering pinwheels were just a few of the stunning light sculptures that guided members along the walking path. The evening also featured captivating stage performances that showcased the richness of Asian folk culture—making it a truly unforgettable experience.

Maine Townships Trunk or Treat – The MaineStreamer Department, along with several of our members, took part in Maine Township’s Trunk or Treat event. We decorated my trunk to look like Cookie Monster, and our members dressed in festive Halloween costumes while handing out cookies to excited trick-or-treaters. It was a fun afternoon for everyone! Our members are already brainstorming ideas for next year—both for decorating my car and for the creative costumes they can wear.



MAINSTREAMERS 2025 STATISTICAL REPORT - October, 2025

	NO. OF PARTICIPANTS	YEAR TO DATE	INCOME	EXPENSES	TOTAL
RECREATIONAL PROGRAMS					
Bingo (Monthly)	49	810	\$302.00	\$199.95	\$102.05
Day at the Races (Monthly)	43	366	\$0.00	\$17.98	(\$17.98)
Movie of the Month (Monthly)	36	323	\$76.00	\$0.00	\$76.00
Twilight Dining Outing (Alternating Months)	53	235	\$1,736.00	\$1,696.00	\$40.00
Craft Classes -		577	\$938.00	\$810.00	\$128.00
Floral Design	30				\$0.00
Uncork/Unwind					\$0.00
HEALTH/INFORMATIVE		1,403			\$0.00
Travelogue - India	29		\$149.00	\$325.00	(\$176.00)
Pre Civil War Quilts	92		\$16.00	\$456.80	\$440.80
FITNESS CLASSES					
Senior Aerobics (8 week sessions)	27	133	\$685.00	\$587.50	\$97.50
Yoga (8 Week Sessions)	9	42	\$405.00	\$660.00	(\$255.00)
Zumba Gold	12	60	\$480.00	\$480.00	\$0.00
Chair Yoga	25	80	\$1,245.00	\$660.00	\$585.00
CLASSES/PROGRAMS					
Computer Class (Alternating Months)		68			\$0.00
Defensive Driving Course (Held Quarterly)		54			\$0.00
LUNCHEON		279			\$0.00
SPECIAL EVENTS					\$0.00
Polish Fest	151	683	\$7,222.00	\$7,067.90	\$154.10
					\$0.00
DAY TRIPS	177	1,660	\$15,183.00	\$14,815.54	\$367.46
LONG DISTANCE TRIPS	4	28	\$735.68	\$0.00	\$735.68
SENIOR MAILING (Bi-Monthly)	28	144	\$0.00	\$23.97	(\$23.97)
ADVISORY COUNCIL MEETING (Held Quarterly)		66			\$0.00
TOTAL	765	7011	\$29,172.68	\$27,800.64	\$1,372.04
Misc. Expenditures				\$1,178.43	(\$1,178.43)
Additional Expenses (see below)				\$3,247.75	(\$3,247.75)
					(\$3,054.14)

ADDITIONAL EXPENSES (STARTED FISCAL YR. 2023)		EXPENSES	TOTAL year to date
Monthly Postage		\$961.10	\$3,880.51
Printing & Publishing (MaineStreamer Newsletter)		\$990.00	\$5,163.00
Forte fees		\$1,296.65	\$9,835.33

Maine Township
MaineStreamers Account Income/Expenses
October 2025

Beginning Balance	10/1/2025	\$150,583.31
<hr/>		
Income		
Total amount of checks deposited (e.g., member event fees, vendor refunds)		\$40,806.00
Expenses		
Total Subtractions (e.g., venues, bus transportation)		\$38,094.82
<hr/>		
Ending Balance	10/31/2025	\$153,294.49

Ending Bank Balance	\$153,294.49
---------------------	---------------------

*** Please Note**

This is an account separate from the General Town Fund

2025

October 28th,

I wanted to take a few moments to express my sincere thanks to the Maine Township Mainstreamers and most especially, Monica Jaroszewicz, for organizing and presenting Polish Fest, October 15th, at the Lone Tree Manor.

It was a lovely setting in all respects, from a friendly greeting as we found our tables to a friendly “Good-Bye” as we left. It seems that everything was chosen with care to accurately highlight and respect Polish traditions and culture. From the Polish food to the music and especially the entertainment group, it truly was a Polish Fest. The music brought to mind lovely memories of my Polish family childhood, which I was able to share with my daughter. I was hoping that this Fest would show my daughter her Polish heritage and I was not disappointed.

We all learned of the work with the youth of the Zwiasek Hacerstwa Polskiego, ZHP Chicago, organization. Their program of dance and song in authentic costumes was the highlight of the evening. It was a unique experience for my daughter and myself. I am so proud of my Polish heritage and so pleased I could share this special event with my daughter. We made many memories that evening.

Polish women are known for their hospitality and kindness, and the Mainstreamers staff that presented Polish Fest lived up to that and more.

I do hope you would consider having another Polish Fest in the future and I wouldn't change a thing!

Congratulations to Maine Township for producing such a lovely, memorable event.

Dziękuję Bardzo!

Sincerely,
Margaret Lesniak



Board Report for November

Marty Cook

Friday Night Recovery Meetings at Maine Township Attendance:

October 24, 2025	43 Participants
October 31, 2025	38 Participants
November 7, 2025	47 Participants
November 14, 2025	50 Participants

Community Outreach/Events:

- Monday night sober yoga had 12 participants.
- Recovery Connection started a sober pickleball league, which is starting to attract participants, last Saturday we had 11 players.
- Recovery Connection hosted a special outing to see sober comedian Sam Miller in Rosemont. We had 20 participants.

Social Media Communications:

E- Newsletter

- 4 e-newsletters sent to 610 participants and local health agencies.
- 300 weekly opens (approximately 50% of participants).

Recovery Connection Facebook Page:

- 4 posts per month.
- 302 Members.

FOIA

Eva Magnowski

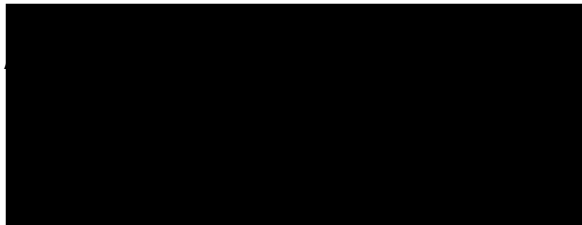
From: noreply@revize.com
Sent: Monday, October 27, 2025 8:24 AM
To: Eva Magnowski
Cc: Jessica Guzman
Subject: [External] FOIA Request Form

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

[Learn More](#)

This message came from outside your organization.

First_Name = Ferrell



Per FOIA please share all records of itemized legal bills and legal accounts payables for 7/1/25 - 10/1/25.

Please submit all records via email.

Thank you and have a nice day,

FS

Inspect_or_Copy = Copy

Commercial_Purpose = No

How_Receive = Email

Client IP = 73.50.128.90

FOIA

Jessica Guzman

Reply by 11/10/2025

From: noreply@revize.com
Sent: Monday, November 3, 2025 2:03 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 = WILLIAM



Email = william.wood@comed.com



Requested_Records = I'm a claims adjuster for comed. August 31, 2024, there was a vehicle accident at 170 N EAST RIVER RD in MAINE TWP. Comed created damage claim GCED2024458927 and I'm hopeful that MAINE TWP PD made an accident report. If so, please reply with crash-report number so I can order it on online if I cannot get it directly from you. Thank you - William Wood

Inspect_or_Copy = Copy

Commercial_Purpose = No

How_Receive = Email

Client IP = 198.29.191.237

Eva Magnowski

From: Kimberly Jones
Sent: Friday, November 7, 2025 12:06 PM
To: Eva Magnowski
Subject: FW: Fol

From: Todd Wessell <ToddWessell@journal-topics.info>
Sent: Friday, November 7, 2025 11:50 AM
To: Kimberly Jones <kjones@mainetown.com>
Subject: [External] Fol

External Sender - From: (Todd Wessell <ToddWessell@journal-topics.info>)
This message came from outside your organization.

[Learn More](#)

Hi Kim,

I'm looking for the date that the Chicago Tribune filed an Fol with Maine Township within the last 6 to 12 months as well as a copy of their Fol, and the township's response.

Thanks.

Todd

Eva Magnowski

From: Patty <[REDACTED]>
Sent: Monday, November 10, 2025 8:32 PM - Received After Hours & Office Closed
To: Eva Magnowski Veterans Day - 11/11/2025
Subject: [External] Freedom of Information Act Request – Applications and Resumes for 2025 Administrator and Deputy Administrator Positions

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

External Sender - From: (Patty <[REDACTED]>)
This message came from outside your organization.

[Learn More](#)

Dear FOIA Officer,

Pursuant to the Illinois Freedom of Information Act (5 ILCS 140/1 et seq.), I am requesting access to and copies of **all applications, resumes, and related materials submitted** for the positions of **Maine Township Administrator** and **Deputy Administrator** during the year **2025**.

I request that the records be provided electronically via email.

If any portion of this request is denied, please provide a written explanation including the specific exemptions claimed.

Thank you for your attention to this matter. I look forward to your response within the statutory timeframe.

Sincerely,

[REDACTED]

FOIA

Respond by 12/17/2025

Jessica Guzman

From: noreply@revize.com
Sent: Monday, November 17, 2025 4:53 AM
To: Eva Magnowski
Cc: Jessica Guzman
Subject: [External] FOIA Request Form

External Sender - From: (noreply@revize.com)[Learn More](#)

This message came from outside your organization.

First_Name = Shannon

[REDACTED]

Email = sjones@armadaanalytics.com

[REDACTED]

Requested_Records = I am looking to request records pertaining to a property. The name of the property is The Glen View Apartments at 2600 Golf Road Glenview IL 60025. Parcel number(s): 09-12-305-072-0000, 09-12-305-073-0000, 09-12-305-074-0000, 09-12-305-075-0000, 09-12-305-076-0000

Here are the records I am looking to request:

- Any currently open zoning code violations for the property
- Any currently open building code violations for the property
- Any currently open fire code violations for the property
- Any available zoning use permits, site plans, or variances on file for the property
- Any available certificates of occupancy on file for the property

Thanks!

Inspect_or_Copy = Copy

Commercial Purpose = Yes

How_Receive = Email

Client IP = 216.246.91.243

Eva Magnowski

From: noreply@revize.com
Sent: Wednesday, November 19, 2025 7:33 AM
To: Eva Magnowski
Cc: Jessica Guzman
Subject: [External] FOIA Request Form

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

[Learn More](#)

This message came from outside your organization.

First_Name = Elaina

Last_Name = [REDACTED]
Address = 10020 Holly Lane Des Plaines IL

Email = epesce@armadaanalytics.com

[REDACTED]

Requested_Records = For Courtyards on the Park located at 10020 Holly Lane Des Plaines IL parcel 09094030682047, please provide the following:

Zoning/Building Code Violations: Please provide notice and summary of any open/outstanding zoning/building code violations, or confirmation that none currently exist.

Fire Code Violations: Please provide notice and summary of any open/outstanding fire code violations, or confirmation that none currently exist.

Certificates of Occupancy: Please provide any copies of the Certificate of Occupancy on file. If there are none available, please state the reason for their absence, and whether the lack of COs would give rise to any enforcement action or constitute a code violation.

Approved Site Plan and/or Conditions of Approval, if applicable:

Are there any available approval documents on file, such as planned development documents, variances, special use permits, exceptions, site-specific resolution/conditions of approval? Please provide any copies. Was this property subject to any site plan approval? Please provide any copies

Inspect_or_Copy = Copy

Commercial_Purpose = No

How_Receive = Email

Client IP = 216.246.91.243