



Maine Township Board Meeting
Maine Township Town Hall
1700 Ballard Road Park Ridge, IL 60068
Tuesday, July 28, 2026

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 the June 30, 2026 Board Meeting
2. Approval of General Assistance Expenditures
3. Approval of Road District Expenditures
4. Approval of General Town Fund Expenditures
5. Introduction of Cat Ryder, Finance Assistant
6. Introduction of Allison Zanolli, Family Therapist
7. Public Participation
8. Old Business
 - Discussion and Possible Vote on Solid Waste Collection and Recycling Service
 - Discussion and Possible Vote to approve agreement with Martin Moylan, Innovative Government Solutions for Contract Lobbying Services
 - TOI Registration
9. New Business
 - Discussion about North/South Stop Signs at Corner of Western/Lyons St.
 - Notice of Completed Treasurer's Report
 - Discussion and Possible Vote to Approve Resolution 2026- 8; Resolution Authorizing the Supervisor to Pay Routine Invoices and Expenditures and to Enter into Contracts Provided for in the Budget Not to Exceed a Certain Amount
 - Discussion and Possible Vote to Approve Hireback Agreement between the County of Cook County on behalf of the Cook County Sheriff's Office and Maine Township
 - Discussion of Potential Agency Funding Hearing Dates
10. Officials Reports

11. 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)(6) of the Open Meetings Act the setting of a price for the sale or lease of property owned by the public body; and pursuant to Section 2(c)(11) of the Open Meetings Act Litigation, when an action against, affecting or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probable or imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting. (ILCS 5/120/2.06).

12. Adjournment

Upcoming Events

August 4, 2026	National Night Out
August 16, 2026	Trustee Asif Malik's Pakistan Independence Day
September 19, 2026	Community Garage Sale

Upcoming Board Meetings

August 25, 2026
September 29, 2026
October 27, 2026



7/28/26

TO: Elected Officials

FROM: Victoria Rizzo, Administrator

SUBJECT: ADMINISTRATOR'S REPORT – JULY 26

This month, the Administration welcomed Cat Ryder as the Township's new Finance Assistant. Cat previously served as the Front Desk Receptionist and Deputy Clerk, bringing extensive knowledge of township operations, a strong commitment to fiscal accountability, and exceptional attention to detail. We are pleased to have her in this new role and look forward to the valuable contributions she will continue to make to our organization. We are also excited to welcome Allison Zanolli as the new MaineStay Youth and Family Services Family Therapist. Allison has been an Intern Therapist with the township since August 2025 and we are excited to have her in this new role. The Food Pantry is seeking a Part Time Assistant to support their operation. To learn more or apply visit mainetown.com.

The Township was proud to participate in the America 250 celebrations at both the Niles and Des Plaines parades, and we extend our appreciation to the organizers for hosting such successful community events. We also enjoyed connecting with residents at our booth during the Taste of Park Ridge's Canopies on Courtland event and partnering with the Highway Department to staff the beverage station at the Taste of Park Ridge.

Looking ahead, we are preparing for National Night Out and are excited to welcome the community to this annual event, made possible through the dedication and hard work of the planning committee. Mark your calendars for the Community Garage Sale on September 19, where you can find great bargains and support the MaineStay summer camp program.

This month also marked a significant milestone for the Township with the purchase of a new location for the Food Pantry. This investment represents an exciting step forward in expanding our ability to serve residents, and we look forward to preparing the facility to better meet the growing needs of our community.

In addition, the reimagined *Mainely News* has been distributed. The newsletter features a refreshed design and improved layout while continuing to provide residents with important updates on Township programs, services, and community initiatives.

MAINE TOWNSHIP GENERAL TOWN FUND

	<u>REVENUE</u>								
		MAR	APR	MAY	JUN	YTD INCOME	BUDGET	BALANCE	% Collected
	Property Tax	\$514,223.63	\$1,398,839.28	\$0.00	\$163,977.61	\$2,077,040.52	\$3,500,000.00	\$1,422,959.48	59%
	Interest Income	\$11,340.04	\$11,645.04	\$11,965.10	\$11,379.73	\$46,329.91	\$135,000.00	\$88,670.09	34%
	MaineStay Income	\$1,805.00	\$3,877.50	\$22,860.87	\$4,734.13	\$33,277.50	\$60,000.00	\$26,722.50	55%
	Grants	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200,000.00	\$200,000.00	0%
	Yard Stickers and Rebates	\$71.50	\$524.50	\$773.00	\$519.00	\$1,888.00	\$5,000.00	\$3,112.00	38%
	Postage	\$0.00	\$60.50	\$152.50	\$283.50	\$496.50	\$2,500.00	\$2,003.50	20%
	Passport Fees	\$3,454.00	\$5,005.00	\$5,175.00	\$3,380.00	\$17,014.00	\$50,000.00	\$32,986.00	34%
	Transportation Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$300.00	0%
	Prsnl Prop Replacement Tax	\$5,657.32	\$9,341.41	\$22,981.80	\$0.00	\$37,980.53	\$120,000.00	\$82,019.47	32%
	Rental Income	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42,000.00	\$42,000.00	0%
	Other Income	\$18,893.00	\$291.00	\$390.00	\$1,122.54	\$20,696.54	\$22,000.00	\$1,303.46	94%
	Hunting/Fishing License	\$66.75	\$134.50	\$40.00	\$17.00	\$258.25	\$1,500.00	\$1,241.75	17%
	Recovery Connection Grant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,000.00	\$30,000.00	0%
	License Plate Stickers	\$1,504.00	\$1,606.00	\$1,111.90	\$1,644.00	\$5,865.90	\$20,000.00	\$14,134.10	29%
	TOTAL REVENUES	\$557,015.24	\$1,431,324.73	\$65,450.17	\$187,057.51	\$2,240,847.65	\$4,188,300.00	\$1,947,452.35	54%
	<i>MaineStreamers</i>	\$10,442.64	\$61,316.00	\$943.00	\$50,091.94	\$122,793.58			

MAINE TOWNSHIP GENERAL TOWN FUND

	<u>EXPENSES</u>								
	ADMINISTRATION								
67%	of the year remaining	MAR	APR	MAY	JUN	YTD EXPENSE	BUDGET	BALANCE	% Left
	Salaries/Gross Pay Account	\$42,214.90	\$40,210.52	\$39,911.70	\$35,952.25	\$158,289.37	\$675,000.00	\$516,710.63	77%
	Salaries/Elected Officials	\$14,995.63	\$14,995.63	\$15,493.94	\$15,493.94	\$60,979.14	\$195,000.00	\$134,020.86	69%
	IDES	\$605.00	\$0.00	\$0.00	\$0.00	\$605.00	\$1.00	-\$604.00	-60400%
	Tuition Reimbursement	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,000.00	\$4,000.00	100%
	Social Security	\$4,184.80	\$4,031.49	\$4,046.82	\$4,489.42	\$16,752.53	\$67,000.00	\$50,247.47	75%
	IMRF	\$1,920.85	\$1,870.96	\$1,877.46	\$2,333.00	\$8,002.27	\$40,000.00	\$31,997.73	80%
	Health Ins.	\$31,693.97	\$14,944.53	\$14,944.53	\$18,130.94	\$79,713.97	\$275,000.00	\$195,286.03	71%
	Life Insurance	\$187.20	\$93.60	\$93.60	\$104.30	\$478.70	\$2,500.00	\$2,021.30	81%
	Dental Insurance	\$1,003.03	\$320.21	\$320.21	\$385.60	\$2,029.05	\$7,000.00	\$4,970.95	71%
	Accounting Services	\$7,916.64	\$9,119.10	\$8,430.44	\$5,240.00	\$30,706.18	\$55,000.00	\$24,293.82	44%
	Audit Services	\$0.00	\$0.00	\$7,000.00	\$0.00	\$7,000.00	\$16,000.00	\$9,000.00	56%
	Payroll Services	\$0.00	\$0.00	\$0.00	\$1,957.50	\$1,957.50	\$35,000.00	\$33,042.50	94%
	Building & Grounds Maint	\$1,538.04	\$2,190.40	\$6,209.17	\$1,524.46	\$11,462.07	\$45,000.00	\$33,537.93	75%
	Facilities Maintenance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,000.00	\$18,000.00	100%
	Community Info-Support	\$3,450.00	\$3,450.00	\$3,950.00	\$5,900.00	\$16,750.00	\$48,000.00	\$31,250.00	65%
	Conferences Meetings	\$0.00	\$75.00	\$259.65	\$52.47	\$387.12	\$2,500.00	\$2,112.88	85%
	Special Programs	\$50.00	\$218.89	\$2,332.87	\$1,772.92	\$4,374.68	\$20,000.00	\$15,625.32	78%
	Dues Subscriptions	\$3,495.69	\$3,640.69	\$164.29	\$1,756.92	\$9,057.59	\$12,000.00	\$2,942.41	25%
	Equipment Leasing Maint	\$1,335.01	\$2,654.90	\$1,510.01	\$157.00	\$5,656.92	\$20,000.00	\$14,343.08	72%
	Gen Ins Liability Ins Bond	\$0.00	\$0.00	\$70,428.00	\$0.00	\$70,428.00	\$80,000.00	\$9,572.00	12%
	Website\Email Host	\$4,500.00	\$1,975.00	\$0.00	\$1,276.06	\$7,751.06	\$25,000.00	\$17,248.94	69%
	Print Management	\$0.00	\$272.80	-\$0.20	\$545.60	\$818.20	\$2,650.00	\$1,831.80	69%
	Computer Tech Support	\$719.20	\$359.60	\$0.00	\$719.20	\$1,798.00	\$7,000.00	\$5,202.00	74%
	Legal Services	\$3,203.50	\$9,400.00	\$9,257.53	\$6,812.78	\$28,673.81	\$60,000.00	\$31,326.19	52%
	Mileage-Travel-Lodging Exp	\$28.06	\$8.90	\$0.00	\$0.00	\$36.96	\$5,000.00	\$4,963.04	99%
	Police Protection	\$2,800.00	\$2,400.00	\$3,400.00	\$3,200.00	\$11,800.00	\$55,000.00	\$43,200.00	79%
	Plan Commission	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Postage	\$14,781.29	\$45.35	-\$300.06	\$307.39	\$14,833.97	\$55,000.00	\$40,166.03	73%
	Printing Publishing	\$15,114.77	\$361.67	\$300.00	\$620.00	\$16,396.44	\$72,000.00	\$55,603.56	77%

MAINE TOWNSHIP GENERAL TOWN FUND

	Code Enforcement Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$500.00	100%
	Maine Township Rec. Connection	\$4,298.27	\$12,553.70	\$11,904.32	\$9,479.38	\$38,235.67	\$70,000.00	\$31,764.33	45%
	Telecommunications	\$2,068.32	\$1,322.41	\$1,320.80	\$2,449.19	\$7,160.72	\$25,000.00	\$17,839.28	71%
	Staff Training	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$500.00	100%
	Transportation/Mainelines	\$100.00	\$95.00	\$240.00	\$0.00	\$435.00	\$650.00	\$215.00	33%
	Utilities	\$2,886.51	\$2,752.79	\$2,831.87	\$3,191.02	\$11,662.19	\$35,000.00	\$23,337.81	67%
	Utilities - Facility 2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,000.00	\$15,000.00	100%
	Miscellaneous (Administr)	\$226.72	\$0.00	\$142.98	\$0.00	\$369.70	\$750.00	\$380.30	51%
	PACE	\$690.40	\$818.69	\$657.43	-\$2,166.52	\$0.00		\$0.00	
	National Night Out	\$0.00	\$0.00	\$0.00	\$1,625.00	\$1,625.00	\$5,000.00	\$3,375.00	68%
	Office Supplies/Sm. Equipment	\$1,506.87	\$840.70	\$622.37	\$1,389.92	\$4,359.86	\$15,000.00	\$10,640.14	71%
	Operating Supplies Maint	\$251.68	\$22.96	\$570.72	\$1,327.95	\$2,173.31	\$17,000.00	\$14,826.69	87%
	Uniforms	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00	\$2,500.00	100%
	Vehicle Expense	\$244.95	\$100.99	\$267.15	\$108.00	\$721.09	\$7,000.00	\$6,278.91	90%
	Building	\$0.00	\$490.00	\$0.00	\$175.00	\$665.00	\$45,000.00	\$44,335.00	99%
	Building Purchases	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,300,000.00	\$1,300,000.00	100%
	Project Clean-up/Waste Hauler	\$3,330.00	\$0.00	\$1,100.00	\$346.50	\$4,776.50	\$10,000.00	\$5,223.50	52%
	Capital Fund	\$0.00	\$0.00	\$21,117.00	\$30,927.09	\$52,044.09	\$350,000.00	\$297,955.91	85%
	Contingency	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100,000.00	\$100,000.00	100%
	Total	\$171,341.30	\$131,636.48	\$230,404.60	\$157,584.28	\$690,966.66	\$3,897,552.00	\$3,206,585.34	82%

MAINE TOWNSHIP GENERAL TOWN FUND

	ASSESSOR								
67%	of the year remaining	MAR	APR	MAY	JUN	YTD EXPENSE	BUDGET	BALANCE	% Left
	Salary	\$19,990.76	\$20,195.85	\$19,879.50	\$22,880.86	\$82,946.97	\$270,000.00	\$187,053.03	69%
	Social Security	\$1,443.25	\$1,458.94	\$1,434.74	\$1,664.35	\$6,001.28	\$20,300.00	\$14,298.72	70%
	IMRF	\$1,072.12	\$1,072.12	\$1,072.12	\$1,232.93	\$4,449.29	\$17,300.00	\$12,850.71	74%
	Health Insurance	\$17,143.04	\$8,351.75	\$8,351.75	\$9,172.05	\$43,018.59	\$125,000.00	\$81,981.41	66%
	Dental Insurance	\$429.72	\$155.30	-\$278.62	\$128.67	\$435.07	\$2,800.00	\$2,364.93	84%
	Life Insurance	\$43.20	\$21.60	\$21.60	\$22.35	\$108.75	\$300.00	\$191.25	64%
	Conferences Meetings	\$0.00	\$0.00	\$51.93	\$0.00	\$51.93	\$1,300.00	\$1,248.07	96%
	Cook Cty Assessor Tie-in	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,050.00	\$1,050.00	100%
	Dues-Subscriptions	\$75.00	\$0.00	\$0.00	\$0.00	\$75.00	\$570.00	\$495.00	87%
	Equipment Leasing-Maint	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Mileage-Travel-Lodging Exp	\$0.00	\$0.00	\$42.00	\$0.00	\$42.00	\$1,500.00	\$1,458.00	97%
	Postage	\$57.74	\$25.78	\$3.25	\$102.49	\$189.26	\$1,200.00	\$1,010.74	84%
	Printing-Publishing	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$500.00	100%
	Sidwell Maps	\$0.00	\$0.00	\$130.00	\$0.00	\$130.00	\$700.00	\$570.00	81%
	Staff Training	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$150.00	100%
	Miscellaneous	\$0.00	\$0.00	\$100.32	\$29.00	\$129.32	\$2,000.00	\$1,870.68	94%
	Office Supplies/Sm Equipment	\$0.00	\$25.45	\$24.99	\$0.00	\$50.44	\$3,300.00	\$3,249.56	98%
	Total	\$40,254.83	\$31,306.79	\$30,833.58	\$35,232.70	\$137,627.90	\$447,971.00	\$310,343.10	69%

MAINE TOWNSHIP GENERAL TOWN FUND

	MAINESTAY								
67%	of the year remaining	MAR	APR	MAY	JUN	YTD EXPENSE	BUDGET	BALANCE	% Left
	MaineStay Salary	\$30,047.74	\$30,047.74	\$29,564.37	\$29,532.45	\$119,192.30	\$425,000.00	\$305,807.70	72%
	Social Security	\$2,213.54	\$2,213.55	\$2,176.57	\$2,181.72	\$8,785.38	\$33,000.00	\$24,214.62	73%
	IMRF	\$1,911.04	\$1,911.04	\$1,880.30	\$1,878.27	\$7,580.65	\$30,000.00	\$22,419.35	75%
	Health Ins.	\$19,383.82	\$9,443.42	\$7,995.67	\$9,016.43	\$45,839.34	\$160,000.00	\$114,160.66	71%
	Life Ins.	\$86.40	\$43.20	\$36.00	\$37.25	\$202.85	\$550.00	\$347.15	63%
	Dental Ins.	\$417.92	\$139.32	\$101.07	\$129.80	\$788.11	\$2,500.00	\$1,711.89	68%
	Conferences-Meetings	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$800.00	\$800.00	100%
	Consultation/Staff Training	\$1,225.00	\$1,516.50	\$51.93	-\$75.00	\$2,718.43	\$7,000.00	\$4,281.57	61%
	Special Programs	\$4,664.30	\$2,180.81	\$6,916.30	\$1,367.71	\$15,129.12	\$21,000.00	\$5,870.88	28%
	Dues-Subscriptions/Licensures	\$257.42	\$281.87	\$448.85	\$697.55	\$1,685.69	\$8,000.00	\$6,314.31	79%
	Print Management	\$0.00	\$136.40	\$136.40	\$272.80	\$545.60	\$2,650.00	\$2,104.40	79%
	Gen Ins Liability Ins Bond	\$0.00	\$0.00	\$552.00	\$0.00	\$552.00	\$900.00	\$348.00	39%
	Computer Tech Support	\$359.60	\$359.60	\$359.60	\$359.60	\$1,438.40	\$7,000.00	\$5,561.60	79%
	Mileage-Travel-Lodging Exp	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$1,500.00	100%
	Postage	\$0.00	\$0.74	\$4.44	\$0.00	\$5.18	\$100.00	\$94.82	95%
	Printing-Publishing	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$1,200.00	100%
	Community Education	\$457.29	\$0.00	\$0.00	\$0.00	\$457.29	\$1,700.00	\$1,242.71	73%
	Training Manual & Books	\$0.00	\$173.44	\$0.00	\$0.00	\$173.44	\$400.00	\$226.56	57%
	Miscellaneous	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00	100%
	Office Supplies/Sm Equipment	-\$78.04	\$738.66	\$1,443.40	\$648.23	\$2,752.25	\$8,000.00	\$5,247.75	66%
	Youth Recreation Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$3,000.00	100%
	Summer Youth Camp	\$0.00	\$0.00	\$0.00	\$4,099.47	\$4,099.47	\$18,000.00	\$13,900.53	77%
	Garage Sale	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$900.00	\$900.00	100%
	Total	\$60,946.03	\$49,186.29	\$51,666.90	\$50,146.28	\$211,945.50	\$733,250.00	\$521,304.50	71%

MAINE TOWNSHIP GENERAL TOWN FUND

	SENIOR								
67%	of the year remaining	MAR	APR	MAY	JUN	YTD EXPENSE	BUDGET	BALANCE	% Left
	Senior Salary	\$23,040.48	\$23,040.48	\$23,040.48	\$26,064.55	\$95,185.99	\$315,000.00	\$219,814.01	70%
	Social Security	\$1,716.30	\$1,716.30	\$1,716.30	\$1,947.64	\$7,096.54	\$25,000.00	\$17,903.46	72%
	IMRF	\$1,465.38	\$1,465.38	\$1,465.38	\$1,657.70	\$6,053.84	\$23,000.00	\$16,946.16	74%
	Life Ins.	\$57.60	\$28.80	\$28.80	\$29.80	\$145.00	\$400.00	\$255.00	64%
	Dental Ins.	\$348.48	\$116.17	\$116.17	\$125.47	\$706.29	\$1,600.00	\$893.71	56%
	Health Ins.	\$16,560.66	\$8,068.03	\$8,068.03	\$9,016.44	\$41,713.16	\$120,000.00	\$78,286.84	65%
	Conferences-Meetings	\$0.00	\$0.00	\$51.93	\$257.00	\$308.93	\$900.00	\$591.07	66%
	Special Programs	\$350.00	\$0.00	\$0.00	\$3,777.79	\$4,127.79	\$10,000.00	\$5,872.21	59%
	Print Management	\$0.00	\$136.40	\$136.40	\$272.80	\$545.60	\$2,650.00	\$2,104.40	79%
	Dues-Subscriptions	\$6,490.78	\$0.00	\$0.00	\$77.25	\$6,568.03	\$9,000.00	\$2,431.97	27%
	Mileage-Travel-Lodging Exp	\$0.00	\$0.00	\$0.00	\$243.50	\$243.50	\$2,100.00	\$1,856.50	88%
	Telecommunications	\$2.55	\$3.48	\$2.12	\$2.30	\$10.45	\$750.00	\$739.55	99%
	Office Supplies/Sm Equipment	\$34.62	\$0.00	\$0.00	\$0.00	\$34.62	\$10,000.00	\$9,965.38	100%
	Computer Tech Support	\$359.60	\$359.60	\$359.60	\$359.60	\$1,438.40	\$7,000.00	\$5,561.60	79%
	Total	\$50,426.45	\$34,934.64	\$34,985.21	\$43,831.84	\$164,178.14	\$527,400.00	\$363,221.86	69%
	MaineStreamers	\$30,972.82	\$26,701.60	\$50,964.62	\$34,284.82	\$142,923.86			

MAINE TOWNSHIP GENERAL TOWN FUND

	CLERK								
67%	of the year remaining	MAR	APR	MAY	JUN	YTD EXPENSE	BUDGET	BALANCE	% Left
	Division Salary	\$11,523.40	\$11,298.96	\$12,706.96	\$13,744.35	\$49,273.67	\$178,000.00	\$128,726.33	72%
	Social Security	\$850.38	\$833.21	\$940.91	\$1,020.27	\$3,644.77	\$14,000.00	\$10,355.23	74%
	IMRF	\$598.64	\$598.62	\$598.64	\$677.20	\$2,473.10	\$9,250.00	\$6,776.90	73%
	Health Ins.	\$10,914.42	\$5,317.29	\$5,317.29	\$5,886.60	\$27,435.60	\$75,000.00	\$47,564.40	63%
	Life Ins.	\$28.80	\$14.40	\$14.40	\$14.90	\$72.50	\$250.00	\$177.50	71%
	Dental Ins.	\$233.72	\$77.91	\$77.91	\$84.15	\$473.69	\$1,000.00	\$526.31	53%
	Conferences-Meetings	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$2,000.00	100%
	Dues-Subscriptions	\$35.00	\$0.00	\$0.00	\$46.00	\$81.00	\$500.00	\$419.00	84%
	Print Management	\$0.00	\$136.40	\$136.40	\$272.80	\$545.60	\$2,650.00	\$2,104.40	79%
	Mileage-Travel-Lodging Exp	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	100%
	Staff Training	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$700.00	\$700.00	100%
	Honor Flight	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	100%
	Computer Tech Support	\$359.60	\$359.60	\$359.60	\$359.60	\$1,438.40	\$7,000.00	\$5,561.60	79%
	Postage	\$581.87	\$351.71	\$535.63	\$683.55	\$2,152.76	\$9,000.00	\$6,847.24	76%
	Printing-Publishing	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,200.00	\$2,200.00	100%
	Miscellaneous	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00	100%
	Office Supplies/Sm Equipment	\$0.00	\$0.00	\$1,023.82	\$127.48	\$1,151.30	\$3,500.00	\$2,348.70	67%
	Hunting/Fishing License	\$64.25	\$109.25	\$18.25	\$21.50	\$213.25	\$1,000.00	\$786.75	79%
	License Plate Stickers	\$1,312.70	\$1,650.40	\$1,064.10	\$1,695.50	\$5,722.70	\$20,000.00	\$14,277.30	71%
	Total	\$26,502.78	\$20,747.75	\$22,793.91	\$24,633.90	\$94,678.34	\$328,150.00	\$233,471.66	71%

MAINE TOWNSHIP GENERAL TOWN FUND

	OEM								
67%	of the year remaining	MAR	APR	MAY	JUN	YTD EXPENSE	BUDGET	BALANCE	% Left
	Salary	\$1,592.86	\$2,709.38	\$2,349.82	\$3,976.54	\$10,628.60	\$65,000.00	\$54,371.40	84%
	Social Security	\$121.87	\$207.27	\$179.76	\$304.23	\$813.13	\$5,000.00	\$4,186.87	84%
	Uniforms	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,000.00	\$4,000.00	100%
	Conferences-Meetings	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$500.00	100%
	Special Programs	\$0.00	\$116.99	\$0.00	\$0.00	\$116.99	\$1,500.00	\$1,383.01	92%
	Dues-Subscriptions	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$400.00	100%
	Volunteer Insurance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	100%
	Utilities	\$783.76	\$514.36	\$426.78	\$614.83	\$2,339.73	\$4,500.00	\$2,160.27	48%
	Communications Services	\$529.71	\$39.37	\$39.38	\$39.38	\$647.84	\$3,900.00	\$3,252.16	83%
	Staff Training	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$1,500.00	100%
	Office Supplies/Sm Equipment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,500.00	\$7,500.00	100%
	Operating Supplies	\$0.00	\$517.55	\$1,834.60	\$0.00	\$2,352.15	\$4,000.00	\$1,647.85	41%
	Disaster Operations Supplies	\$0.00	\$0.00	\$0.00	\$371.25	\$371.25	\$3,000.00	\$2,628.75	88%
	Building	\$0.00	\$1,807.73	\$1,798.80	\$699.94	\$4,306.47	\$10,800.00	\$6,493.53	60%
	Vehicle Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$365.21	\$8,500.00	\$8,134.79	96%
	Total	\$3,028.20	\$5,912.65	\$6,629.14	\$6,006.17	\$21,941.37	\$121,100.00	\$99,158.63	82%

MAINE TOWNSHIP GENERAL TOWN FUND

	Total Operating Exp	\$352,500	\$273,725	\$428,278	\$317,435	\$1,183,710	\$6,055,423	\$4,423,742	73%

MAINE TOWNSHIP GENERAL ASSISTANCE FUND

	<u>REVENUE</u>	MAR	APR	MAY	JUN	YTD INCOME	BUDGET	BALANCE	% Collected
	Property Tax	\$128,548.10	\$273,134.48	\$0.00	\$32,041.01	\$433,723.59	\$645,000.00	\$211,276.41	67%
	SS Reimbursement	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,000.00	\$24,000.00	0%
	Interest Income	\$4,409.08	\$4,485.41	\$4,620.26	\$4,393.01	\$17,907.76	\$60,000.00	\$42,092.24	30%
	Energy Assistance Revenue	\$2,637.00	\$2,250.00	\$16,924.49	\$18,217.00	\$40,028.49	\$15,000.00	-\$25,028.49	267%
	Personal Property Replacement Tax	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,610.00	\$4,610.00	0%
	Other Income	\$0.00	\$2,759.00	-\$2,759.00	\$0.00	\$0.00	\$500.00	\$500.00	0%
	TOTAL REVENUES	\$135,594.18	\$282,628.89	\$18,785.75	\$54,651.02	\$491,659.84	\$749,110.00	\$257,450.16	66%
	<u>EXPENSES</u>								
	EXPENSES-ADMINISTRATIVE								
67%	of the year remaining	MAR	APR	MAY	JUN	YTD EXPENSE	BUDGET	BALANCE	% Left
	Salaries	\$22,897.52	\$24,101.79	\$25,972.87	\$38,464.00	\$111,436.18	\$420,000.00	\$308,563.82	73%
	IDES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Social Security	\$1,697.08	\$1,779.60	\$1,922.76	\$2,132.83	\$7,532.27	\$32,130.00	\$24,597.73	77%
	IMRF	\$1,241.86	\$1,302.14	\$1,427.43	\$1,596.71	\$5,568.14	\$25,000.00	\$19,431.86	78%
	Administrative Div. Health Ins.	\$8,046.71	\$3,799.40	\$16,575.96	\$8,408.86	\$36,830.93	\$110,000.00	\$73,169.07	67%
	Life Insurance	\$36.00	\$50.40	\$28.80	\$37.25	\$152.45	\$500.00	\$347.55	70%
	Dental Insurance	\$150.40	\$242.37	\$93.55	\$140.82	\$627.14	\$1,650.00	\$1,022.86	62%
	Tuition Reimbursement	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Accounting Services	\$0.00	\$0.00	\$2,400.00	\$0.00	\$2,400.00	\$2,500.00	\$100.00	4%
	Payroll Services	\$714.46	\$768.77	\$778.14	\$809.56	\$3,070.93	\$9,500.00	\$6,429.07	68%
	Conferences Meetings	\$0.00	\$0.00	\$0.00	\$37.20	\$37.20	\$800.00	\$762.80	95%
	Dues Subscriptions	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00	100%
	Print Management	\$0.00	\$136.40	\$136.40	\$136.40	\$409.20	\$2,650.00	\$2,240.80	85%
	General Insurance-Liab-Bond	\$0.00	\$0.00	\$4,517.00	\$0.00	\$4,517.00	\$7,500.00	\$2,983.00	40%
	Mileage-Travel-Lodging	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	100%
	Postage	\$134.83	\$80.37	\$116.19	\$183.33	\$514.72	\$4,000.00	\$3,485.28	87%
	Printing Publishing	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	100%
	Staff Training	\$0.00	\$0.00	\$51.93	\$0.00	\$51.93	\$1,000.00	\$948.07	95%
	Legal Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Hearing Officer	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Food Pantry	\$39.39	\$1,489.37	\$39.38	\$184.56	\$1,752.70	\$12,000.00	\$10,247.30	85%
	Miscellaneous	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	PACE	\$0.00	\$0.00	\$0.00	\$2,638.87	\$2,638.87	\$9,000.00	\$6,361.13	71%
	Office Supplies	\$0.00	\$39.90	\$761.37	\$61.94	\$863.21	\$3,500.00	\$2,636.79	75%
	Computer Software Development	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$3,000.00	100%
	Comp Tech Support	\$359.60	\$359.60	\$359.60	\$359.60	\$1,438.40	\$7,000.00	\$5,561.60	79%
	Contingencies	\$0.00	\$0.00			\$0.00	\$50,000.00	\$50,000.00	100%
	Agency Funding	\$0.00	\$0.00	\$0.00	\$130,646.00	\$130,646.00	\$499,300.00	\$368,654.00	74%
	Total	\$35,317.85	\$34,150.11	\$55,181.38	\$185,837.93	\$310,487.27	\$1,203,135.00	\$892,647.73	74%
	EXPENSES-ASSISTANCE								

MAINE TOWNSHIP GENERAL ASSISTANCE FUND

67%	of the year remaining	MAR	APR	MAY	JUN	YTD EXPENSE	BUDGET	BALANCE	% Left
	Emergency Assist Program	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,000.00	\$7,000.00	100%
	Prescription Drugs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$1,500.00	100%
	Dental Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	100%
	Medical Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$500.00	100%
	Funeral & Burial Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Client Utilities	\$90.47	\$0.00	\$90.47	\$90.47	\$271.41	\$10,000.00	\$9,728.59	97%
	Shelter-Rent	\$2,001.36	\$1,700.00	\$2,502.72	\$2,952.72	\$9,156.80	\$100,000.00	\$90,843.20	91%
	Ambulance Paramedic	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	100%
	Food	\$0.00	\$0.00	\$4,950.00	\$0.00	\$4,950.00	\$60,000.00	\$55,050.00	92%
	Personal Essentials	\$701.53	\$901.53	\$901.53	\$1,879.76	\$4,384.35	\$25,000.00	\$20,615.65	82%
	Client Health Ins.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$500.00	100%
	Transient	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	100%
	Total	\$2,793.36	\$2,601.53	\$8,444.72	\$4,922.95	\$18,762.56	\$207,501.00	\$188,738.44	91%
	TOTAL OPERATING EXPENSES	\$38,111.21	\$36,751.64	\$63,626.10	\$190,760.88	\$329,249.83	\$1,410,636.00	\$1,081,386.17	77%

MAINE TOWNSHIP ROAD AND BRIDGE FUND

	REVENUE	MAR	APR	MAY	JUN	YTD INCOME	BUDGET	BALANCE	% Collected
	Property Tax	\$415,162.23	\$919,832.16	\$0.00	\$107,731.46	\$1,442,725.85	\$2,271,153	\$828,427.15	64%
	Interest Income	\$1,119.52	\$1,281.34	\$1,385.70	\$1,314.41	\$5,100.97	\$8,000.00	\$2,899.03	64%
	Permit Fees	\$0.00	\$0.00	\$1,225.00	\$0.00	\$1,225.00	\$6,225.00	\$5,000.00	20%
	Other Income	\$350.00	\$2,434.19	\$75.00	\$250.00	\$3,109.19	\$750,000.00	\$746,890.81	0%
	Persnl Prop Replacement Tx	\$5,657.52	\$9,341.75	\$22,982.63	\$0.00	\$37,981.90	\$291,668.00	\$253,686.10	13%
	TOTAL REVENUES	\$422,289.27	\$932,889.44	\$25,668.33	\$109,295.87	\$1,490,142.91	\$3,327,046.00	\$1,836,903.09	55%

EXPENSES

67% of the year remaining	MAR	APR	MAY	JUN	YTD EXPENSE	BUDGET	BALANCE	% Left
GENERAL ROAD FUND-ADMIN.								
Admin Salary Expense	\$5,740.00	\$5,829.64	\$5,829.64	\$10,521.00	\$27,920.28	\$153,180.00	\$125,259.72	82%
Health Insurance	\$29,920.18	\$19,474.50	\$15,501.18	\$16,989.51	\$81,885.37	\$247,500.00	\$165,614.63	67%
Life Insurance	\$72.00	\$64.80	\$36.00	\$52.15	\$224.95	\$1,000.00	\$775.05	78%
Dental Insurance	\$655.84	\$276.00	\$237.75	\$256.78	\$1,426.37	\$8,000.00	\$6,573.63	82%
Alcohol & Drug Testing	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00	\$1,000.00	\$965.00	97%
Payroll Service	\$1,073.94	\$791.99	\$780.42	\$837.14	\$3,483.49	\$8,000.00	\$4,516.51	56%
Accounting Services	\$0.00	\$0.00	\$3,800.00	\$0.00	\$3,800.00	\$8,000.00	\$4,200.00	53%
Conferences Meetings	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$2,000.00	100%
Community Outreach	\$2,000.00	\$2,000.00	\$2,000.00	\$1,950.00	\$7,950.00	\$50,000.00	\$42,050.00	84%
Dues Subscriptions	\$85.00	\$14,200.00	\$0.00	\$1,000.00	\$15,285.00	\$20,000.00	\$4,715.00	24%
Legal Services	\$15,000.00	\$0.00	\$0.00	\$0.00	\$15,000.00	\$16,000.00	\$1,000.00	6%
Mileage Travel Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$2,000.00	100%
Municipal Replacement Tax	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$252,252.00	\$252,252.00	100%
Postage	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	100%
Printing Publishing	\$0.00	\$0.00	\$0.00	\$295.00	\$295.00	\$20,500.00	\$20,205.00	99%
Telephone	\$484.53	\$483.94	\$565.56	\$475.99	\$2,010.02	\$7,500.00	\$5,489.98	73%
Training	\$0.00	\$0.00	\$2,200.95	\$721.00	\$2,921.95	\$15,000.00	\$12,078.05	81%
Miscellaneous	\$0.00	\$137.07	\$0.00	\$5,706.73	\$5,843.80	\$20,000.00	\$14,156.20	71%
Office Supplies	\$0.00	\$0.00	\$142.98	\$0.00	\$142.98	\$4,500.00	\$4,357.02	97%
Office Equipment	\$0.00	\$0.00	\$2,862.20	\$592.92	\$3,455.12	\$10,500.00	\$7,044.88	67%
Total	\$55,066.49	\$43,257.94	\$33,956.68	\$39,398.22	\$171,679.33	\$847,932.00	\$676,252.67	80%

GENERAL ROAD FUND-MAINTENANCE

Maint Salary Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$225,000.00	\$225,000.00	100%
Miscellaneous-Uniforms	\$0.00	\$704.90	\$3,514.70	\$0.00	\$4,219.60	\$8,000.00	\$3,780.40	47%
Building Maintenance	\$120.30	\$4,758.14	\$563.54	\$7,290.57	\$12,732.55	\$15,500.00	\$2,767.45	18%
Equipment Leasing Maint	\$4,179.91	\$7,003.92	\$5,773.22	\$4,056.71	\$21,013.76	\$78,136.00	\$57,122.24	73%
Landfill Charges - GRF	\$1,027.36	\$0.00	\$753.71	\$0.00	\$1,781.07	\$12,500.00	\$10,718.93	86%
Rentals	\$650.00	\$0.00	\$650.00	\$650.00	\$1,950.00	\$15,000.00	\$13,050.00	87%
Street Lighting	\$4,783.24	\$4,182.86	\$4,313.20	\$4,497.39	\$17,776.69	\$70,000.00	\$52,223.31	75%
Tree Removal & Spraying	\$6,330.80	\$739.00	\$475.00	\$400.00	\$7,944.80	\$40,000.00	\$32,055.20	80%
Utilities	\$678.34	\$1,380.32	\$691.05	\$789.74	\$3,539.45	\$25,000.00	\$21,460.55	86%
Tree Replacement Program		\$8,889.70	\$0.00	\$0.00	\$8,889.70	\$15,000.00	\$6,110.30	41%
Gasoline Oil	\$402.99	\$2,060.15	\$4,658.13	\$2,432.36	\$9,553.63	\$60,000.00	\$50,446.37	84%

67% of the year remaining	MAR	APR	MAY	JUN	YTD EXPENSE	BUDGET	BALANCE	% Left
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MAINE TOWNSHIP ROAD AND BRIDGE FUND

Building & Oper Sup Matl	\$87.34	\$844.13	\$701.76	\$2,595.92	\$4,229.15	\$16,500.00	\$12,270.85	74%
Maint Equip & Small Tools	\$511.50	\$344.17	\$158.44	\$659.11	\$1,673.22	\$20,000.00	\$18,326.78	92%
Supplies (Equipment)	\$0.00	\$1,229.93	\$18.95	\$0.00	\$1,248.88	\$16,500.00	\$15,251.12	92%
Supplies Roads GRF	\$0.00	\$0.00	\$0.00	\$287.78	\$287.78	\$7,200.00	\$6,912.22	96%
Supplies Snow Removal	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$105,000.00	\$105,000.00	100%
Total	\$18,771.78	\$32,137.22	\$22,271.70	\$23,659.58	\$96,840.28	\$729,336.00	\$632,495.72	87%

PERMANENT ROAD FUND

Labor On Roads	\$35,414.60	\$36,329.76	\$37,617.44	\$43,249.86	\$152,611.66	\$450,000.00	\$297,388.34	66%
Drainage	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,000.00	\$8,000.00	100%
Engineering Services	\$3,217.50	\$1,657.50	\$2,242.50	\$0.00	\$7,117.50	\$55,000.00	\$47,882.50	87%
Landfill Charges - PRF	\$0.00	\$201.00	\$169.10	\$0.00	\$370.10	\$15,000.00	\$14,629.90	98%
Project Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45,000.00	\$45,000.00	100%
Maintenance Roads	\$3,331.17	\$6,800.00	\$1,147.50	\$252,260.00	\$263,538.67	\$1,110,000.00	\$846,461.33	76%
Supplies / Roads PRF	\$491.13	\$2,553.47	\$767.09	\$1,311.25	\$5,122.94	\$40,000.00	\$34,877.06	87%
Total	\$42,454.40	\$47,541.73	\$41,943.63	\$296,821.11	\$428,760.87	\$1,723,000.00	\$1,294,239.13	75%

EQUIPMENT & BUILDING FUND

Equipment	\$16,694.12	\$0.00	\$0.00	\$0.00	\$16,694.12	\$200,000.00	\$183,305.88	92%
Building	\$0.00	\$0.00	\$0.00	\$28,141.00	\$28,141.00	\$75,000.00	\$46,859.00	62%
Storage Building	\$1,859.81	\$1,859.81	\$1,859.81	\$1,859.81	\$7,439.24	\$40,000.00	\$32,560.76	81%
Total	\$18,553.93	\$1,859.81	\$1,859.81	\$30,000.81	\$52,274.36	\$315,000.00	\$262,725.64	83%

SOCIAL SECURITY FUND

Social Security	\$3,061.72	\$3,133.38	\$3,231.92	\$4,021.66	\$13,448.68	\$62,000.00	\$48,551.32	78%
Total	\$3,061.72	\$3,133.38	\$3,231.92	\$4,021.66	\$13,448.68	\$62,000.00	\$48,551.32	78%

INSURANCE FUND

Workmans Compensation	\$0.00	\$0.00	\$21,964.00	\$0.00	\$21,964.00	\$25,000.00	\$3,036.00	12%
Unemployment Insurance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$535.00	\$535.00	100%
Gen Ins Liability Ins Bond	\$0.00	\$0.00	\$39,785.00	\$0.00	\$39,785.00	\$49,000.00	\$9,215.00	19%
Total	\$0.00	\$0.00	\$61,749.00	\$0.00	\$61,749.00	\$74,535.00	\$12,786.00	17%

IL MUNICIPAL RETIREMENT FUND

IMRF	\$2,617.43	\$2,681.34	\$2,763.23	\$3,081.65	\$11,143.65	\$67,400.00	\$56,256.35	83%
IMRF Employer ERI Cost			\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	100%
Total	\$2,617.43	\$2,681.34	\$2,763.23	\$3,081.65	\$11,143.65	\$68,400.00	\$57,256.35	84%

TOTAL OPERATING EXPENSES	\$140,525.75	\$130,611.42	\$167,775.97	\$396,983.03	\$835,896.17	\$3,820,203.00	\$2,984,306.83	78%

**MOTION TO APPROVE PAYROLL FOR PAYDATES OF JULY 3, 2026
AND JULY 17, 2026, ACH/WIRE PAYMENTS AND ROAD DISTRICT
CHECKS #25943 THROUGH CHECK #25986 IN THE AMOUNT OF
\$272,962.40**

Maine Township Road and Bridge				
For the Period From JULY 1, 2026 - JULY 28, 2026				
Check #	Date	Payee	Description	Amount
25943	7/1/26	SECURITY BENEFIT	PAYROLL CONTRIBUTION	\$ 400.00
CHECK	7/3/2026	VIGNA, MARISSA	PAYROLL	\$ 1,873.21
DIR. DEPOSIT	7/3/2026	BRANDES, RICHARD A	PAYROLL	\$ 3,780.88
DIR. DEPOSIT	7/3/2026	BROWN, DONOVAN	PAYROLL	\$ 879.27
DIR. DEPOSIT	7/3/2026	HOCK, CRISTIN	PAYROLL	\$ 1,689.09
DIR. DEPOSIT	7/3/2026	JACOB ADRIAN	PAYROLL	\$ 1,010.74
DIR. DEPOSIT	7/3/2026	JIMENEZ, DANIEL	PAYROLL	\$ 993.93
DIR. DEPOSIT	7/3/2026	JIMENEZ, PETER A	PAYROLL	\$ 2,229.92
DIR. DEPOSIT	7/3/2026	MAC INTYRE, JUSTIN E	PAYROLL	\$ 2,628.44
DIR. DEPOSIT	7/3/2026	PEREZ, JOHNATAN	PAYROLL	\$ 1,872.71
DIR. DEPOSIT	7/3/2026	WOODS, TYLER J	PAYROLL	\$ 1,899.88
S/C	7/3/2026	PAYCHEX	SERVICE FEE	\$ 418.57
Wire	7/3/2026	FEDERAL ELECTRONIC PAYROLL SYSTEM	FEDERAL TAXES	\$ 6,890.32

Check #	Date	Payee	Description	Amount
Wire	7/3/2026	ILLINOIS DEPARTMENT OF REVENUE	STATE TAXES	\$ 1,252.24
WIRE	7/3/2026	ILLINOIS MUNICIPAL RETIREMENT FUND	IMRF	\$ 6,214.50
25944	7/13/26	SECURITY BENEFIT	PAYROLL CONTRIBUTION	\$ 400.00
CHECK	7/17/2026	VIGNA, MARISSA	PAYROLL	\$ 2,153.05
DIR. DEPOSIT	7/17/2026	BRANDES, RICHARD A	PAYROLL	\$ 3,735.69
DIR. DEPOSIT	7/17/2026	BROWN, DONOVAN	PAYROLL	\$ 1,104.01
DIR. DEPOSIT	7/17/2026	HOCK, CRISTIN	PAYROLL	\$ 1,689.09
DIR. DEPOSIT	7/17/2026	JACOB ADRIAN	PAYROLL	\$ 1,094.52
DIR. DEPOSIT	7/17/2026	JIMENEZ, DANIEL	PAYROLL	\$ 1,038.78
DIR. DEPOSIT	7/17/2026	JIMENEZ, PETER A	PAYROLL	\$ 2,133.22
DIR. DEPOSIT	7/17/2026	MAC INTYRE, JUSTIN E	PAYROLL	\$ 3,222.39
DIR. DEPOSIT	7/17/2026	PEREZ, JOHNATAN	PAYROLL	\$ 2,098.46
DIR. DEPOSIT	7/17/2026	WOODS, TYLER J	PAYROLL	\$ 2,333.51
S/C	7/17/2026	PAYCHEX	SERVICE FEE	\$ 430.07
Wire	7/17/2026	FEDERAL ELECTRONIC PAYROLL SYSTEM	FEDERAL TAXES	\$ 7,713.33
Wire	7/17/2026	ILLINOIS DEPARTMENT OF REVENUE	STATE TAXES	\$ 1,377.39
25945	7/28/26	AT&T	TELEPHONE AND COMMUNICATIONS	\$ 78.52
25946	7/28/26	A LAMP CONCRETE CONTRACTORS, INC	MAINTENANCE OF ROADS	\$ 124,421.35

Check #	Date	Payee	Description	Amount
25947	7/28/26	AMERICAN WELDING	EQUIPMENT MAINTENANCE	\$ 59.87
25948	7/28/26	ARLINGTON RENTAL	RENTALS	\$ 5,443.84
25949	7/28/26	ATLAS BOBCAT LLC	EQUIPMENT MAINTENANCE	\$ 349.78
25950	7/28/26	BLUE CROSS BLUE SHIELD OF IL	AUGUST PREMIUM	\$ 17,805.31
25951	7/28/26	COMED - GARAGE	SERVICE AT GARAGE	\$ 648.45
25952	7/28/26	COMED - STREET LIGHTING	STREET LIGHTING	\$ 4,273.53
25953	7/28/26	COMED - TRAFFIC SIGNALS	TRAFFIC SIGNALS	\$ 63.46
25954	7/28/26	CONSERV FS, INC.	FUEL	\$ 992.52
25955	7/28/26	DES PLAINES MATERIAL & SUPPLY	SUPPLIES/ROADS	\$ 1,962.95
25956	7/28/26	DOMESTIC UNIFORM RENTAL	BUILDING MAINTENANCE	\$ 180.45
25957	7/28/26	FLOOD BROTHERS DISPOSAL	LANDFILL	\$ 678.74
25958	7/28/26	GENE'S VILLAGE TOWING	RENTALS	\$ 650.00
25959	7/28/26	GRAINGER INC	BUILDING OPERATING SUPPLIES	\$ 290.98
25960	7/28/26	CAPITAL ONE TRADE CREDIT	BUILDING OPERATING SUPPLIES	\$ 449.59
25961	7/28/26	HOME DEPOT CREDIT SERVICES	SMALL TOOLS AND EQUIPMENT	\$ 537.49
25962	7/28/26	ILLINOIS TOLLWAY	EQUIPMENT SUPPLIES	\$ 124.35
25963	7/28/26	INNOVATIVE GOVERNMENT SOLUTIONS LLC	COMMUNITY OUTREACH	\$ 2,000.00
25964	7/28/26	JIMENEZ, PETER	TELEPHONE AND COMMUNICATIONS	\$ 25.00

Check #	Date	Payee	Description	Amount
25965	7/28/26	JOURNAL & TOPICS NEWS	PRINTING AND PUBLISHING	\$ 390.00
25966	7/28/26	M3 MARKETING LLC	COMMUNITY OUTREACH	\$ 2,000.00
25967	7/28/26	MACMUNNIS INC AAF COM ED	OFFSITE STORAGE	\$ 1,859.81
25968	7/28/26	MACINTYRE, JUSTIN	TELEPHONE AND COMMUNICATIONS	\$ 25.00
25969	7/28/26	MAINE TOWNSHIP-TOWN FUND	REIMBURSEMENT	\$ 2,010.63
25970	7/28/26	MAYFLOWER TECHNOLOGIES LLC	OFFICE EQUIPMENT	\$ 540.00
25971	7/28/26	METRO FEDERAL CREDIT UNION	EXPENSES	\$ 1,589.49
25972	7/28/26	METRO FEDERAL CREDIT UNION	EXPENSES	\$ 1,436.00
25973	7/28/26	MORTON SALT, INC.	SUPPLIES SNOW REMOVAL	\$ 10,374.21
25974	7/28/26	NAPA AUTO PARTS	EQUIPMENT MAINTENANCE	\$ 194.13
25975	7/28/26	NILES CHAMBER OF COMMERCE	DUES AND SUBSCRIPTIONS	\$ 440.00
25976	7/28/26	NICOR GAS	SERVICE AT GARAGE	\$ 183.90
25977	7/28/26	PEREZ, JOHNATAN	TELEPHONE AND COMMUNICATIONS	\$ 25.00
25978	7/28/26	PRINCIPAL LIFE INS. CO.	AUGUST PREMIUM	\$ 831.07
25979	7/28/26	RUSSO'S POWER EQUIPMENT, INC.	EQUIPMENT MAINTENANCE	\$ 151.95
25980	7/28/26	SPACECO, INC.	MAINTENANCE OF ROADS/ENGINEERING	\$ 23,647.00
25981	7/28/26	State Treasurer	TRAFFIC SIGNALS	\$ 455.85
25982	7/28/26	THE MULCH CENTER	SUPPLIES ROADS	\$ 500.00

Check #	Date	Payee	Description	Amount
25983	7/28/26	TYLER WOODS	TELEPHONE AND COMMUNICATIONS	\$ 25.00
25984	7/28/26	VERIZON WIRELESS	TELEPHONE AND COMMUNICATIONS	\$ 295.98
25985	7/28/26	WILMETTE TRUCK & BUS (SAFETY LANE)	INSPECTION	\$ 337.00
25986	7/28/26	RED WING BSNS ADVANTAGE ACCT	UNIFORMS	\$ 56.99
				\$ 272,962.40

We the undersigned members of the Board of Trustees of Maine Township, do hereby certify that we have examined the Payroll for July 3, 2026, and July 17, 2026, ACH/Wire Payments and Road District Checks #25943 through Check #25986 and authorize the Supervisor to issue Checks in payment of \$272,962.40

WITNESS OUR HANDS AND SEALS THIS 28TH DAY OF JULY, 2026

Supervisor

Attest:

Clerk

Trustees

**MOTION TO APPROVE PAYROLL FOR PAYDATES OF JULY 3,
2026 AND JULY 17, 2026, ACH/WIRE PAYMENTS AND TOWN
FUND CHECKS #63633 THROUGH CHECK #63684 IN THE
AMOUNT OF \$1,301,658.85**

Maine Township General Town Fund

For the Period From July 1, 2026 through July 28, 2026

Check #	Date	Payee	Description	Amount
63633	7/1/2026	ICOOK AFTER SCHOOL	MAINESTAY PROGRAM	\$ 46.00
63634	7/1/2026	SECURITY BENEFIT	JULY PREMIUM	\$ 975.00
63635	7/2/2026	THE BAREFOOT HAWAIIAN INC	NNO	\$ 522.50
ACH	7/3/2026	ELS ISOS SERVICE FEE	LICENSE PLATE SERVICE FEES	\$ 49.40
ACH	7/3/2026	THERAPY NOTES	SERVICE FEE	\$ 80.96
ACH	7/3/2026	FEDERAL ELECTRONIC PAYROLL SYSTEM	FEDERAL TAXES	\$ 17,260.87
ACH	7/3/2026	ILLINOIS DEPARTMENT OF REVENUE	STATE TAXES	\$ 3,396.15
ACH	7/3/2026	PAYCHEX	SERVICE FEE	\$ 978.75
ACH	7/3/2026	PAYCHEX	FLEXPERKS	\$ 168.99
CHECK	7/3/2026	MOYLAN KREY, SUSAN	PAYROLL	\$ 944.90
DIRECT DEPOSIT	7/3/2026	JONES, KIMBERLY	PAYROLL	\$ 1,169.22

Check #	Date	Payee	Description	Amount
DIRECT DEPOSIT	7/3/2026	GIALAMAS, PETER W	PAYROLL	\$ 363.03
DIRECT DEPOSIT	7/3/2026	BEAUVAIS, EDWARD	PAYROLL	\$ 3,806.88
DIRECT DEPOSIT	7/3/2026	LYNCH, ELIZABETH	PAYROLL	\$ 603.86
DIRECT DEPOSIT	7/3/2026	MAHER, JAMES	PAYROLL	\$ 397.74
DIRECT DEPOSIT	7/3/2026	MALIK, ASIF	PAYROLL	\$ 603.86
DIRECT DEPOSIT	7/3/2026	MARON HORVATH, KELLY	PAYROLL	\$ 638.06
DIRECT DEPOSIT	7/3/2026	AL AYED, RUBA	PAYROLL	\$ 1,697.76
DIRECT DEPOSIT	7/3/2026	CARROZZA, ROBERT	PAYROLL	\$ 140.82
DIRECT DEPOSIT	7/3/2026	COOK, MARTY	PAYROLL	\$ 1,045.76
DIRECT DEPOSIT	7/3/2026	CUSTIC, ELIO	PAYROLL	\$ 431.33
DIRECT DEPOSIT	7/3/2026	GHAZALEH SR, NADER A	PAYROLL	\$ 1,509.02
DIRECT DEPOSIT	7/3/2026	KEDZIOR, WESLEY	PAYROLL	\$ 302.73
DIRECT DEPOSIT	7/3/2026	MILITO, DANIELA	PAYROLL	\$ 662.31
DIRECT DEPOSIT	7/3/2026	REZUTKO-CUSTIC, PAULA	PAYROLL	\$ 630.35
DIRECT DEPOSIT	7/3/2026	RIZZO, VICTORIA K	PAYROLL	\$ 3,398.22
DIRECT DEPOSIT	7/3/2026	SAMAAN, MICHAEL A	PAYROLL	\$ 2,192.51

Check #	Date	Payee	Description	Amount
DIRECT DEPOSIT	7/3/2026	SISSMAN, LAURA	PAYROLL	\$ 664.24
DIRECT DEPOSIT	7/3/2026	WOLF, JONATHAN	PAYROLL	\$ 1,495.39
DIRECT DEPOSIT	7/3/2026	BABICH, DEBRA A	PAYROLL	\$ 1,772.02
DIRECT DEPOSIT	7/3/2026	COY, ELIZABETH J	PAYROLL	\$ 1,449.39
DIRECT DEPOSIT	7/3/2026	DABABNEH, FARIS E	PAYROLL	\$ 1,444.42
DIRECT DEPOSIT	7/3/2026	PHILLIPS, MARY DOLORES	PAYROLL	\$ 806.41
DIRECT DEPOSIT	7/3/2026	PLODZIEN, RICHARD	PAYROLL	\$ 439.38
DIRECT DEPOSIT	7/3/2026	KALVELAGE, ARIELLE S	PAYROLL	\$ 1,821.91
DIRECT DEPOSIT	7/3/2026	LYON, RICHARD D	PAYROLL	\$ 2,747.09
DIRECT DEPOSIT	7/3/2026	PARKER, IAIN	PAYROLL	\$ 1,466.30
DIRECT DEPOSIT	7/3/2026	TOOMEY, EMILY	PAYROLL	\$ 1,018.50
DIRECT DEPOSIT	7/3/2026	ZUMBROCK, SUMMER	PAYROLL	\$ 1,845.00
DIRECT DEPOSIT	7/3/2026	BUKACZYK, OKSANA T	PAYROLL	\$ 1,579.96
DIRECT DEPOSIT	7/3/2026	DACHNIWSKY, MARIE C	PAYROLL	\$ 1,812.59
DIRECT DEPOSIT	7/3/2026	JAROSZEWICZ, MONIKA	PAYROLL	\$ 1,762.62
DIRECT DEPOSIT	7/3/2026	TULLY, THERESE A	PAYROLL	\$ 1,982.96

Check #	Date	Payee	Description	Amount
DIRECT DEPOSIT	7/3/2026	GUZMAN, JESSICA I	PAYROLL	\$ 1,389.56
DIRECT DEPOSIT	7/3/2026	ISMAIL, DENA	PAYROLL	\$ 646.44
DIRECT DEPOSIT	7/3/2026	MAGNOWSKI, EVA	PAYROLL	\$ 1,864.39
DIRECT DEPOSIT	7/3/2026	RYDER, CATHLEEN	PAYROLL	\$ 702.58
DIRECT DEPOSIT	7/3/2026	LECHOWICZ, ANDREW	PAYROLL	\$ 158.30
DIRECT DEPOSIT	7/3/2026	LORKIEWSKI, MICHAEL	PAYROLL	\$ 70.46
DIRECT DEPOSIT	7/3/2026	WISNIEWSKI, JACK	PAYROLL	\$ 981.48
63636	7/6/2026	AQUA ILLINOIS, INC	WATER SERVICE	\$ 261.93
63637	7/6/2026	NICOR GAS	GAS SERVICE	\$ 204.52
63638	7/6/2026	PROCOM ENTERPRISES LTD	MONITORING	\$ 207.00
63639	7/8/2026	OTIS ELEVATOR COMPANY	ELEVATOR REPAIRS	\$ 8,892.00
63640	7/8/2026	ACCESS ONE, INC	POTS LINES	\$ 161.05
63641	7/9/2026	OTIS ELEVATOR COMPANY	ELEVATOR REPAIRS	\$ 12,685.11
WIRE	7/9/2026	PRECISION TITLE	PURCHASE OF 9850 MILWAUKEE	\$ 975,000.00
WIRE	7/9/2026	WIRE TRANSFER FEE	FEE	\$ 25.00
63642	7/10/2026	POSTMASTER	MAINELY NEWS POSTAGE	\$ 15,244.23

Check #	Date	Payee	Description	Amount
ACH	7/10/2026	ILLINOIS MUNICIPAL RETIREMENT FUND	IMRF	\$ 19,164.92
63643	7/13/2026	SECURITY BENEFIT	PAYROLL CONTRIBUTION	\$ 975.00
63644	7/14/2026	VERIZON WIRELESS-ADMIN	TELECOMMUNICAT ONS	\$ 190.81
63645	7/16/2026	COMCAST BUSINESS	BUSINESS VOICE EDGE SERVICE	\$ 1,056.74
ACH	7/17/2026	FEDERAL ELECTRONIC PAYROLL SYSTEM	FEDERAL TAXES	\$ 15,515.88
ACH	7/17/2026	ILLINOIS DEPARTMENT OF REVENUE	STATE TAXES	\$ 3,069.37
ACH	7/17/2026	PAYCHEX	SERVICE FEE	\$ 1,010.25
ACH	7/17/2026	PAYCHEX	FLEXPERKS	\$ 936.96
CHECK	7/17/2026	MOYLAN KREY, SUSAN	PAYROLL	\$ 944.89
DIRECT DEPOSIT	7/17/2026	JONES, KIMBERLY	PAYROLL	\$ 1,169.23
DIRECT DEPOSIT	7/17/2026	GIALAMAS, PETER W	PAYROLL	\$ 363.03
DIRECT DEPOSIT	7/17/2026	AL AYED, RUBA	PAYROLL	\$ 1,697.77
DIRECT DEPOSIT	7/17/2026	CARROZZA, ROBERT	PAYROLL	\$ 140.82
DIRECT DEPOSIT	7/17/2026	COOK, MARTY	PAYROLL	\$ 1,045.76
DIRECT DEPOSIT	7/17/2026	CUSTIC, ELIO	PAYROLL	\$ 475.31
DIRECT DEPOSIT	7/17/2026	GHAZALEH SR, NADER A	PAYROLL	\$ 1,504.22

Check #	Date	Payee	Description	Amount
DIRECT DEPOSIT	7/17/2026	KEDZIOR, WESLEY	PAYROLL	\$ 284.16
DIRECT DEPOSIT	7/17/2026	MILITO, DANIELA	PAYROLL	\$ 955.08
DIRECT DEPOSIT	7/17/2026	REZUTKO-CUSTIC, PAULA	PAYROLL	\$ 614.56
DIRECT DEPOSIT	7/17/2026	RIZZO, VICTORIA K	PAYROLL	\$ 3,398.21
DIRECT DEPOSIT	7/17/2026	SAMAAN, MICHAEL A	PAYROLL	\$ 2,192.49
DIRECT DEPOSIT	7/17/2026	SISSMAN, LAURA	PAYROLL	\$ 581.21
DIRECT DEPOSIT	7/17/2026	WOLF, JONATHAN	PAYROLL	\$ 1,459.54
DIRECT DEPOSIT	7/17/2026	BABICH, DEBRA A	PAYROLL	\$ 1,772.03
DIRECT DEPOSIT	7/17/2026	COY, ELIZABETH J	PAYROLL	\$ 1,449.38
DIRECT DEPOSIT	7/17/2026	DABABNEH, FARIS E	PAYROLL	\$ 1,444.42
DIRECT DEPOSIT	7/17/2026	PHILLIPS, MARY DOLORES	PAYROLL	\$ 781.90
DIRECT DEPOSIT	7/17/2026	PLODZIEN, RICHARD	PAYROLL	\$ 439.39
DIRECT DEPOSIT	7/17/2026	KALVELAGE, ARIELLE S	PAYROLL	\$ 1,821.91
DIRECT DEPOSIT	7/17/2026	LYON, RICHARD D	PAYROLL	\$ 2,747.08
DIRECT DEPOSIT	7/17/2026	PARKER, IAIN	PAYROLL	\$ 1,466.30
DIRECT DEPOSIT	7/17/2026	TOOMEY, EMILY	PAYROLL	\$ 1,042.27

Check #	Date	Payee	Description	Amount
DIRECT DEPOSIT	7/17/2026	ZUMBROCK, SUMMER	PAYROLL	\$ 1,845.02
DIRECT DEPOSIT	7/17/2026	BUKACZYK, OKSANA T	PAYROLL	\$ 1,579.97
DIRECT DEPOSIT	7/17/2026	DACHNIWSKY, MARIE C	PAYROLL	\$ 1,812.58
DIRECT DEPOSIT	7/17/2026	JAROSZEWICZ, MONIKA	PAYROLL	\$ 1,762.64
DIRECT DEPOSIT	7/17/2026	TULLY, THERESE A	PAYROLL	\$ 1,982.95
DIRECT DEPOSIT	7/17/2026	GUZMAN, JESSICA I	PAYROLL	\$ 783.57
DIRECT DEPOSIT	7/17/2026	ISMAIL, DENA	PAYROLL	\$ 633.67
DIRECT DEPOSIT	7/17/2026	MAGNOWSKI, EVA	PAYROLL	\$ 1,864.40
DIRECT DEPOSIT	7/17/2026	RYDER, CATHLEEN	PAYROLL	\$ 741.91
DIRECT DEPOSIT	7/17/2026	LECHOWICZ, ANDREW	PAYROLL	\$ 226.15
DIRECT DEPOSIT	7/17/2026	WISNIEWSKI, JACK	PAYROLL	\$ 860.97
63646	7/28/2026	AMERICAN TAXI DISPATCH, INC.	MAINELINES	\$ 115.00
63647	7/28/2026	ANCEL GLINK P.C.	LEGAL FEES	\$ 10,163.25
63648	7/28/2026	BLUE CROSS BLUE SHIELD	JULY PREMIUM	\$ 54,656.02
63649	7/28/2026	COMED	ELECTRIC SERVICE	\$ 2,716.24
63650	7/28/2026	COMED	ELECTRIC SERVICE OEM	\$ 205.96

Check #	Date	Payee	Description	Amount
63651	7/28/2026	COOK COUNTY SHERIFF'S	MONTHLY HIREBACK	\$ 3,040.00
63652	7/28/2026	COY, ELIZABETH	REIMBURSEMENT	\$ 24.28
63653	7/28/2026	EMILY TOOMEY	REIMBURSEMENT	\$ 2,936.71
63654	7/28/2026	EVANS, MARSHALL AND PEASE, PC	ACCOUNTING	\$ 6,800.00
63655	7/28/2026	GARVEY'S OFFICE PRODUCTS	OFFICE SUPPLIES	\$ 435.12
63656	7/28/2026	IMAGETEC LP	COMPUTER TECH SUPPORT	\$ 1,798.00
63657	7/28/2026	JOURNAL & TOPICS NEWSPAPERS	PUBLISHING	\$ 820.42
63658	7/28/2026	JUSTIFACTS CREDEN. VERIFIC. INC	BACKGROUND CHECKS	\$ 128.04
63659	7/28/2026	LAUTERBACH & AMEN LLP	AUDIT	\$ 2,000.00
63660	7/28/2026	M3 MARKETING, LLC	PUBLIC RELATIONS	\$ 5,900.00
63661	7/28/2026	METRO FEDERAL CREDIT UNION	CREDIT CARD PAYMENT	\$ 3,936.54
63662	7/28/2026	METRO FEDERAL CREDIT UNION	CREDIT CARD PAYMENT	\$ 6,949.89
63663	7/28/2026	METRO FEDERAL CREDIT UNION	CREDIT CARD PAYMENT	\$ 1,067.30
63664	7/28/2026	METRO FEDERAL CREDIT UNION	CREDIT CARD PAYMENT	\$ 1,591.84
63665	7/28/2026	NCPERS GROUP LIFE INS.	JULY PREMIUM	\$ 64.00
63666	7/28/2026	NJ CASTILLO LANDSCAPING	LANDSCAPING	\$ 1,350.00

Check #	Date	Payee	Description	Amount
63667	7/28/2026	NICOR GAS	GAS SERVICE AT TOWN HALL	\$ 194.69
63668	7/28/2026	NICOR GAS	GAS SERVICE AT OEM	\$ 71.96
63669	7/28/2026	ORKIN	PEST CONTROL	\$ 99.41
63670	7/28/2026	OTIS ELEVATOR COMPANY	ELEVATOR SERVICE	\$ 1,910.04
63671	7/28/2026	PR CHAMBER OF COMMERCE	MEMBERSHIP DUES	\$ 710.00
63672	7/28/2026	PESCHE'S INC	ARRANGEMENT	\$ 45.98
63673	7/28/2026	PRESSTECH INC	MAINELY NEWS PRINTING	\$ 13,325.00
63674	7/28/2026	PRINCIPAL LIFE INS. CO.	JULY PREMIUM	\$ 2,536.35
63675	7/28/2026	VOID	VOID	\$ -
63676	7/28/2026	VOID	VOID	\$ -
63677	7/28/2026	VOID	VOID	\$ -
63678	7/28/2026	VOID	VOID	\$ -
63679	7/28/2026	SARAH LEAZIER	NNO	\$ 800.00
63680	7/28/2026	STELLAR EXPRESSIONS LLC	TRANSLATION SERVICE	\$ 17.40
63681	7/28/2026	WAREHOUSE DIRECT	WATER COOLER AND COFFEE MAKER RENTAL	\$ 157.00

Check #	Date	Payee	Description	Amount
63682	7/28/2026	ZACHARY CRONISTER	RECOVERY CONNECTION	\$ 540.00
63683	7/28/2026	NICHOLAS KANEHL	RECOVERY CONNECTION	\$ 1,000.00
63684	7/28/2026	QUADIENT	POSTAGE	\$ 1,128.48
				\$ 1,301,658.85

We the undersigned members of the Board of Trustees of Maine Township, do hereby certify that we have examined the Payroll for Paydates of July 3, 2026, and July 17, 2026 , ACH/Wire Payments, and General Town Fund Checks #63633 through Check #63684 and authorize the Supervisor to issue checks in payment of \$1,301,658.85

WITNESS OUR HANDS AND SEALS THIS 28th day of July, 2026

Supervisor

Attest:

Clerk

Trustees



7/28/26

TO: Elected Officials

FROM: Victoria Rizzo, Administrator

SUBJECT: WASTE HAULER

- Discussion and Possible Vote on Solid Waste Collection and Recycling Service

Maine Township had an RFP to accept proposals for residential solid waste collection, recycling services, landscape waste collection and disposal, and resident billing services for those living in the unincorporated areas of the Township as per township ordinance.

Proposals were received from the following haulers:

Flood Brothers

Groot

LRS

S.B.C Waste Solutions, Inc.

Executive Summaries from each proposal and pricing were provided in June along with presentations from each hauler. The full RFP submissions are available for review by request.



7/28/26

TO: Elected Officials

FROM: Victoria Rizzo, Administrator

SUBJECT: Martin Moylan, Innovative Government Solutions

- Discussion and Possible Vote to approve agreement with Martin Moylan, Innovative Government Solutions for Contract Lobbying Services

Martin Moylan, Innovative Government Solutions has presented a consulting agreement for contract lobbying services for discussion and possible vote.

Dear Supervisor Jones and Administrator Rizzo,
 Thank you for allowing time for me to present at the June board meeting. I have prepared the following as follow-ups to the questions board members had.

Why does Maine Township need a lobbyist when TOI and the Metropolitan Township Association already retain lobbyists?

Feature	Association Lobbying (TOI, MTA)	Innovative Government Solutions
Who They Represent	The collective interests of member townships across the state or region.	Specific clients (in this case, Maine Township).
Primary Mission	To protect, promote, and preserve the power and existence of township government as a whole .	To secure specific financial or legislative policy changes tailored directly to Maine Township's needs .
Scope of Legislation	Broad & Systemic: Fighting efforts to consolidate townships, standardizing local government rules, and monitoring the state budget.	Narrow & Targeted: Pushing for specific state or federal grants, local infrastructure funding, or resolving community-specific regulatory hurdles.
Typical Activities	Organizing mass "Lobby Days" in Springfield, acting as an information clearinghouse, and tracking broad legislation.	Setting up one-on-one meetings with key lawmakers to advocate for Maine Township projects, cutting through red tape, and assisting with grant requests.

The Bottom Line

When **associations** lobby, they are making sure state lawmakers don't pass laws that make it harder for townships to exist or operate. When **Innovative Government Solutions** lobbies for Maine Township, I advocate specifically for the interests of Maine Township. This can mean funding for a specific project, setting up meetings to reduce red tape for existing work in progress, and other government affairs needs specifically for Maine Township.

Do other Townships contract with lobbyists?

Yes, according to public records, **9 other townships** throughout Illinois have a registered lobbyist advocating on their behalf. It's important to note that townships also compete with municipalities for funding on specific projects, and **114 municipalities** have lobbyists advocating on their behalf.

- 1 ADDISON TOWNSHIP
- 2 CALUMET TOWNSHIP
- 3 CANTEEN TOWNSHIP
- 4 EAST ST LOUIS TOWNSHIP
- 5 LEYDEN TOWNSHIP
- 6 PROVISO TOWNSHIP
- 7 RICH TOWNSHIP
- 8 RIVER FOREST TOWNSHIP
- 9 TOWNSHIP OF THORNTON

- 1 CITY OF AURORA
- 2 CITY OF BATAVIA
- 3 CITY OF CAIRO
- 4 CITY OF CENTRALIA
- 5 CITY OF CHAMPAIGN
- 6 CITY OF CHICAGO
- 7 CITY OF CHICAGO HEIGHTS
- 8 CITY OF COUNTRY CLUB HILLS
- 9 CITY OF CRESTHILL
- 10 CITY OF DECATUR
- 11 CITY OF DES PLAINES
- 12 CITY OF DUQUOIN
- 13 CITY OF EAST MOLINE
- 14 CITY OF EAST ST. LOUIS
- 15 CITY OF ELGIN
- 16 CITY OF FREEPORT
- 17 CITY OF GENEVA
- 18 CITY OF GREENVILLE
- 19 CITY OF HARVEY
- 20 CITY OF HIGHLAND
- 21 CITY OF JACKSONVILLE
- 22 CITY OF JOLIET
- 23 CITY OF LITCHFIELD
- 24 CITY OF LOCKPORT
- 25 CITY OF MADISON
- 26 CITY OF MARION
- 27 CITY OF MARKHAM
- 28 CITY OF MARQUETTE HEIGHTS
- 29 CITY OF MOLINE
- 30 CITY OF MT VERNON
- 31 CITY OF NAPERVILLE
- 32 CITY OF NORTH CHICAGO

- 33 CITY OF OTTAWA
- 34 CITY OF PEKIN
- 35 CITY OF PEORIA
- 36 CITY OF PROSPECT HEIGHTS
- 37 CITY OF ROBINSON
- 38 CITY OF ROCHELLE
- 39 CITY OF ROCK ISLAND
- 40 CITY OF ROCKFORD
- 41 CITY OF ROLLING MEADOWS
- 42 CITY OF SPARTA
- 43 CITY OF SPRINGFIELD
- 44 CITY OF ST. CHARLES
- 45 CITY OF STERLING
- 46 CITY OF WAUKEGAN
- 47 CITY OF WOOD DALE
- 48 CITY OF WOOD RIVER
- 49 CITY OF WOODSTOCK
- 50 CITY OF ZION
- 51 VILLAGE OF ALGONQUIN
- 52 VILLAGE OF ANTIOCH
- 53 VILLAGE OF ARLINGTON HEIGHTS
- 54 VILLAGE OF BEDFORD PARK
- 55 VILLAGE OF BELLWOOD
- 56 VILLAGE OF BENSENVILLE
- 57 VILLAGE OF BLOOMINGDALE
- 58 VILLAGE OF BOLINGBROOK
- 59 VILLAGE OF BRIDGEVIEW
- 60 VILLAGE OF BROADVIEW
- 61 VILLAGE OF ELK GROVE VILLAGE
- 62 VILLAGE OF ELKHART
- 63 VILLAGE OF ELMWOOD PARK
- 64 VILLAGE OF FLOSSMOOR

- 65 VILLAGE OF FRANKLIN PARK
- 66 VILLAGE OF GLENVIEW
- 67 VILLAGE OF GRANDVIEW
- 68 VILLAGE OF HANOVER PARK
- 69 VILLAGE OF HARWOOD HEIGHTS
- 70 VILLAGE OF HAZEL CREST
- 71 VILLAGE OF HILLSIDE
- 72 VILLAGE OF HINSDALE
- 73 VILLAGE OF HOFFMAN ESTATES
- 74 VILLAGE OF HOMEWOOD
- 75 VILLAGE OF HOPKINS PARK
- 76 VILLAGE OF ITASCA
- 77 VILLAGE OF LA GRANGE PARK
- 78 VILLAGE OF LAKE BARRINGTON
- 79 VILLAGE OF LANSING
- 80 VILLAGE OF LEMONT
- 81 VILLAGE OF LINCOLNWOOD
- 82 VILLAGE OF LYONS
- 83 VILLAGE OF MANHATTAN
- 84 VILLAGE OF MCLEAN
- 85 VILLAGE OF MELROSE PARK
- 86 VILLAGE OF MERRIONETTE PARK
- 87 VILLAGE OF MOKENA
- 88 VILLAGE OF MORTON GROVE
- 89 VILLAGE OF MOUNT PROSPECT
- 90 VILLAGE OF NEW LENOX
- 91 VILLAGE OF NORTH RIVERSIDE
- 92 VILLAGE OF NORTHBROOK
- 93 VILLAGE OF OAK LAWN
- 94 VILLAGE OF ORLAND PARK
- 95 VILLAGE OF OSWEGO
- 96 VILLAGE OF PINGREE GROVE

- 97 VILLAGE OF RICHTON PARK
- 98 VILLAGE OF RIVER FOREST
- 99 VILLAGE OF RIVER GROVE
- 100 VILLAGE OF ROBBINS
- 101 VILLAGE OF ROMEOVILLE
- 102 VILLAGE OF ROSEMONT
- 103 VILLAGE OF SCHAUMBURG
- 104 VILLAGE OF SHOREWOOD
- 105 VILLAGE OF SKOKIE
- 106 VILLAGE OF STEGER
- 107 VILLAGE OF STICKNEY
- 108 VILLAGE OF STONE PARK
- 109 VILLAGE OF SWANSEA
- 110 VILLAGE OF TINLEY PARK
- 111 VILLAGE OF VERNON HILLS
- 112 VILLAGE OF WESTCHESTER
- 113 VILLAGE OF WILMETTE
- 114 VILLAGE OF WONDER LAKE

CONSULTANT AGREEMENT

THIS AGREEMENT FOR CONTRACT LOBBYING SERVICES ("Agreement") is made the ____ day of _____ 2026 by and between, Maine Township, an Illinois unit of local government, with its principal address at 1700 Ballard Rd., Park Ridge, IL 60068 (hereinafter referred to as the "Client") and Innovative Government Solutions., an Illinois Limited Liability Company, with its principal address at 1091 E Villa Dr., Des Plaines, IL 60016. (hereinafter referred to as the "Lobbyist").

WHEREAS, the Client desires to engage Lobbyist to perform legislative advocacy services for the Client and Lobbyist desires to perform such services on a non-exclusive basis and pursuant to the terms and conditions set forth below.

NOW THEREFORE, in consideration of the premises hereof and of the mutual promises and agreements contained herein, the parties hereto, intending to be legally bound, do hereby agree as follows:

1. Agreement; Scope of Services.

The Client hereby engages Lobbyist to perform the duties set forth in this Agreement. The agreement by the Client of Lobbyist under this Agreement is non-exclusive and shall not limit the Client's right to engage other persons to conduct activities on behalf of the Client, nor shall it restrict Lobbyist's right to accept other agreements so long as such other agreements do not interfere with Lobbyist's ability to perform.

2. Duties and Responsibilities of Lobbyist.

The Lobbyist is engaged to provide strategic consulting and advocacy services to assist the Client in dealing with federal, state, and local governments and governmental and regulatory authorities, including:

1. Identify, prioritize, monitor and recommend strategy on pending legislation and regulatory matters in the State of Illinois relating to priorities of the Client including, but not limited to, legislation providing for the expenditure by the state of funds for capital construction projects;
2. Provide legislative and regulatory representation and establish relationships on behalf of Client before legislators, Executive Branch officials and other Illinois and local governmental agencies;
3. Develop and implement strategies to advocate the positions of Client consistent with its government relations program;
4. Prepare correspondence and other materials needed to support the legislative or regulatory effort;
5. Present testimony at hearings before the Illinois General Assembly and/or prepare others to testify in support and to meet legislators, legislative staff, Executive Branch officials, Executive Branch staff, and regulatory agency staff as deemed necessary by Client; and

6. Provide reports on key issues, and legislative and regulatory activity as necessary.

3. Representations, Warranties, Covenants and Agreements.

- 3.1 Lobbyist's Representations, Warranties, Covenants and Agreements. Lobbyist hereby represents and warrants to the Client as follows:

- (a) Lobbyist shall not hold himself out, directly or by implication, as being an employee or agent of the Client.

- (b) Except as required by law, Lobbyist shall keep confidential the nature and scope of the agreement as well as its relationship with the Client unless the Client expressly authorizes, in writing, specific disclosures.

- (c) Lobbyist shall return all Client information to the Client, or shall destroy same if directed to do so by the Client, at the conclusion of the agreement.

- (d) This Agreement, when fully executed, will constitute the valid and legally binding obligation of Lobbyist, fully enforceable against it in accordance with its terms. Lobbyist represents that the execution and performance of this Agreement by Lobbyist will not violate any confidentiality agreements or restrictive covenant provisions, or agreements.

- (e) Lobbyist shall inform the Client immediately if any representation, warranty, covenant, or agreement contained in Section 3.1 hereof is no longer accurate.

- 3.2 Client's Representations, Warranties, Covenants and Agreements. The Client hereby represents and warrants to Lobbyist as follows:

- (a) This Agreement, when executed, will constitute the valid and legally binding obligation of the Client, fully enforceable against it in accordance with its terms. The Client represents that the execution and performance of this Agreement by the Client will not violate any confidentiality agreements or restrictive covenant provisions, or agreements.

- (b) The Client shall inform Lobbyist immediately if any representation, warranty, covenant, or agreement contained in Section 3.2 hereof is no longer accurate.

- 3.3 Conflicts of Interest. While providing lobbying services under this Agreement, Lobbyist shall not represent any other party whose interests directly conflict with the interests of Client in matters relating to the Scope of Services outlined in this Agreement. It is acknowledged by both parties that representation by Lobbyist of any other unit of local government does not violate this provision, as long as such representation is not in direct conflict with any interests of Client in matters relating to the Scope of Services outlined in this Agreement.

4. Compensation.

4.1 Lobbyist shall be compensated in the amount of \$2,000.00 per month for the term of the Agreement. Payment of an issued invoice shall be no later than the forty-five (45) days from the date the invoice was received.

5. Term of Agreement

5.1 The term of this Agreement (the "Term") shall commence on July 1, 2026 and shall be completed on June 30, 2027, unless the term or scope is modified pursuant to agreement of both parties.

5.2 Both parties reserve the right to terminate the terms of this agreement upon providing a written notice 30-days prior to the date of termination. Upon termination, Client's only obligation shall be to pay for services rendered by the Lobbyist prior to termination and not yet paid. Lobbyist shall promptly return any fees previously paid by Client for services that were to be rendered following the date of termination.

6. Indemnifications.

6.1 Lobbyist shall defend, indemnify and hold harmless, at Lobbyist's sole cost and expense, the Client and its elected and appointed officers, officials, Village President and Board of Trustees, agents, employees, volunteers, representatives, assigns, attorneys, or other persons or property standing in the interest of the Client, from any and all risks, lawsuits, actions, damages, losses, expenses (including attorneys' fees), claims, or liabilities of any character, brought because of any death, injuries or damages received or sustained by any person, persons, or property on account of any act, omission, neglect or misconduct of Lobbyist, its officers, agents and/or employees, or arising out of or in performance of any provision of this Agreement or the Services provided under this Agreement, including any claims or amounts arising or recovered under the Workers' Compensation Act or any other law, ordinance, order or decree, except for injuries and damages caused by the sole negligence of the Client, or arising out of any breach by Lobbyist of any representation, warranty, covenant or agreement contained herein.

6.2 The Client shall defend, indemnify and hold harmless Lobbyist and its officers, directors, employees, agents, parent, subsidiaries and other affiliates, from and against any and all damage, cost, liability, and expense whatsoever (including attorney's fees and related disbursements) incurred by reason of:

(a) any failure by the Client to perform any covenant or agreement of the Client set forth herein, or

(b) any breach by the Client of any representation, warranty, covenant or agreement contained herein.

7. Independent Status of Lobbyist.

This Agreement establishes the rights, duties and obligations of the Client and Lobbyist and does not create an employer-employee or agency relationship between the Client, or any entity affiliated with the Client, and Lobbyist, or any of Lobbyist's employees or agents. Lobbyist acknowledges and agrees that Lobbyist is an independent contractor to the Client and Lobbyist shall not act as an agent of the Client. As an independent contractor, Lobbyist shall be responsible for any social security taxes, insurance and any other taxes or fees that are applicable to him and his employees and agents pursuant to Illinois and Federal laws.

8. Compliance with Applicable Laws.

Lobbyist agrees to comply in all respects with any and all applicable laws, rules and regulations regarding its conduct, including, but not limited to, lobbying action and registration, and all applicable laws and regulations related to political contributions and gifts to public officials. Without limiting the generality of the foregoing, Lobbyist covenants that Lobbyist is in full compliance with the immigration laws of the United States relating to Lobbyist's employees assigned by Lobbyist to perform services for Client. Lobbyist further certifies that all of Lobbyist's employees are authorized by law to work in the United States, and that Lobbyist's employees have presented documentation to Lobbyist that establishes both identity and work authorization in accordance with applicable immigration regulations. Lobbyist certifies that to the best of its knowledge, information and belief, after due inquiry, the documentation presented to Lobbyist is genuine and accurate. Lobbyist further certifies that Lobbyist complies with all federal, state and local labor and employment laws, and wage and hour laws, as these laws may relate to Lobbyist's employees performing services for Client. Lobbyist represents and warrants that there are no agreements, orders or other restrictions which would interfere with or prevent Lobbyist from entering into this Agreement or performing the services and obligations contemplated hereunder. Lobbyist also agrees to comply with applicable laws concerning lobbyist registration, including the timely submission of all necessary lobbyist filings required under such laws. Lobbyist shall inform Client if Lobbyist is required to make such lobbyist filings. Lobbyist shall notify Client if any filing requirements are applicable to Client itself as a result of Lobbyist's representation of Client under this Agreement and shall assist Client in satisfying such requirements.

9. Governing Law.

This Agreement shall be governed by, and its terms and conditions shall be construed and enforced in accordance with the domestic laws of the State of Illinois.

10. Notices.

All notices or other communications required or permitted to be given hereunder shall be (as elected by the person giving such notice) (a) personally delivered, (b) transmitted by postage prepaid registered mail, (c) via electronic communications, or (d) transmitted by facsimile, with postage prepaid mail information, to the parties as follows:

10.1 If to Client:

Kimberly Jones
Supervisor, Maine Township
1700 Ballard Rd.
Park Ridge, IL 60068

10.2 If to Lobbyist:

Martin Moylan
Innovative Government Solutions
1091 E. Villa Dr.
Des Plaines, IL 60016

Except as otherwise specified herein, all notices and other communications shall be deemed to have been given on the date of receipt if delivered personally, seven days after posting if transmitted by mail, or the date of transmission for electronic communications, or date of transmission with confirmed answer back if transmitted by facsimile, whichever shall first occur. Any party hereto may change its address for purposes hereof by written notice to the other party.

11. Confidentiality.

Any information or materials provided by or on behalf of Client, or created by Lobbyist in connection with the Services shall be treated as confidential and not shared with any third parties in any manner without the prior written consent of Client. Upon the conclusion of the Agreement, Lobbyist shall return to Client any materials that were provided or created in the course of the Agreement, or otherwise dispose of such items as directed by Client. This obligation will survive the termination or conclusion of the Agreement.

12. Use of Information.

12.1 Any information including, but not limited to, data, business information, technical information, specifications, drawings, sketches, models, samples, tools, promotional material, computer programs and documentation, written, oral or otherwise together with analyses, compilations, comparisons, studies or other documents (all hereinafter designated "Information") furnished to Lobbyist hereunder or in contemplation hereof shall remain the Client's property or the property of the Client subsidiary or affiliate which furnished the Information to Lobbyist. All copies of such Information in written, graphic or other tangible form shall be returned to the Client or such Client subsidiary or affiliate upon request. Unless such information was previously known to Lobbyist free of any obligation to keep it confidential or has been or is subsequently made public by the Client or a third party without violation of this Agreement, it shall be kept confidential by Lobbyist and its employees; and shall be disclosed only upon the prior written consent of the Client or upon such terms as may be agreed upon in writing by the parties. Any

findings, reports, questionnaires, or other results of this Agreement shall be the exclusive property of the Client including title to copyright in all copyrightable material and shall be considered a "work made for hire" in accordance with the copyright statute.

- 12.2 Any materials, templates, formula or analytical methodology, used or employed by the Lobbyist during the course of the agreement including, but not limited to, Lobbyist's own databases, business information, technical information, specifications, analytical models, tools, promotional material, computer programs and documentation, written, oral or otherwise together with analyses, compilations, comparisons, studies or other documents utilized by Lobbyist to perform under this Agreement (all hereinafter designated "Lobbyist's Information") furnished to the Client or any of its subsidiaries or affiliates hereunder or in contemplation hereof shall remain Lobbyist's property. All copies of such Lobbyist's Information in written, graphic or other tangible form shall be returned to Lobbyist upon request. Unless such Lobbyist's information was previously known to the Client or any of its subsidiaries or affiliates free of any obligation to keep it confidential or has been or is subsequently made public by Lobbyist or a third party without violation of this Agreement, it shall be kept confidential by the Client and its employees or any of its subsidiaries or affiliates and shall be disclosed only upon the prior written consent of Lobbyist or upon such terms as may be agreed upon in writing by the parties. Compliance by the Client with the Illinois Freedom of Information Act, 5 ILCS 140/1 et seq. ("Illinois FOIA") or other similar "sunshine law," including compliance with an Illinois FOIA request, or an opinion or directive from the Illinois Public Access Counselor or the Illinois Attorney General under the Illinois FOIA, or with a decision or order of a court with jurisdiction over the Client, or pursuant to a subpoena, shall not be a violation of this Section.

13. Miscellaneous.

This Agreement constitutes the entire understanding of the parties concerning the subject matter hereof, and supersedes all prior agreements and understandings, whether written, oral or otherwise, between the parties, and may be altered or amended only in a writing signed by both parties. Except as otherwise expressly provided herein, no purported waiver by any party of any breach by the other party of its obligations, representations, warranties, agreements or covenants hereunder shall be effective unless made in a writing, and no failure to pursue or elect any remedy with respect to any default under or breach of any provisions of this Agreement shall be deemed to be a waiver of any subsequent, similar or different default or breach.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement under seal as of the date first written above.

Client: Maine Township

By: Kimberly Jones

Its: Supervisor

(Signature)

(Date)

Lobbyist: Innovative Government Solutions

By: Martin Moylan

Its: Founder & Principal

(Signature)

(Date)



7/26/26

TO: Elected Officials

FROM: Victoria Rizzo, Administrator

SUBJECT: TOI Registration

- TOI Registration

TOI Conference Registration is open! The early bird registration deadline is August 3, 2026. If you are planning to attend, please let me know asap to take advantage of reduced rates.



7/28/26

TO: Elected Officials

FROM: Victoria Rizzo, Administrator

SUBJECT: Treasurer's Report

- Notice of Completed Treasurer's Report

The township Supervisor is required to prepare and file an Annual Treasurer's Report which details revenue, compensation, and expenditures for the fiscal year for Town and General Assistance Fund and Road and Bridge Fund.

**MAINE TOWNSHIP
ANNUAL TREASURER'S REPORT
FOR THE FISCAL YEAR ENDED FEBRUARY 28, 2026**

TOWNSHIP (TOWN AND GENERAL ASSISTANCE FUND) REVENUE SUMMARY:

PROPERTY TAXES \$4,111,839; MAINSTREAMERS SENIOR SERVICES \$388,846; INTEREST \$239,544; CORPORATE REPLACEMENT TAXES \$110,935; MAINSTAY FEES \$64,301; PASSPORT FEES \$47,957; SOCIAL SECURITY REIMBURSEMENT \$23,315; VEHICLE STICKER FEES \$17,980; ENERGY ASSISTANCE \$12,192; YARD STICKERS AND REBATES \$5,018; POSTAGE \$2,014 FEES; TRANSPORTATION FEES \$242; OTHER \$28,651.
TOTAL REVENUE: \$5,052,834

TOWNSHIP (TOWN AND GENERAL ASSISTANCE FUND) COMPENSATION SUMMARY:

UNDER \$25,000: BOWMAN, SALLY; WAITE, DAVID; GRABOWSKI, GERARD P; JONES, REBECCA M; BRUECK, DANIEL; PITZAFERRO III, MICHAEL N; KEDZIOR, WESLEY; LORKIEWICZ, MICHAEL; CARROZZA, ROBERT M; LECHOWICZ, ANDREW; GAINES, JESSICA; DOHERTY, JAMES; LYNCH, ELIZABETH; DIMOND, KAREN; MAHER, JAMES; MALIK, ASIF; MARON HORVATH, KELLY; CUSTIC, ELIO; ZIMMERMAN, MARTIN; MILITO, DANIELA; PLODZIEN, RICHARD; RYDER, CATHLEEN A; BOWMAN, SALLY; NAUGHTON, JAMES; REZUTKO-CUSTIC, PAULA; KALISH, VIVIAN C; MOYLAN KREY, SUSAN; GIALAMAS, PETER W; \$25,000 – \$49,999: PHILLIPS, MARY DOLORES; DEBOWCZYK, IZABELA; JONES, KIMBERLY K; WISNIEWSKI, JACK; VREULS, GRANT; COOK, MARTY; FOX, JESSICA M; WOLF, JONATHAN P; RAFFE, JENNIFER L; GUZMAN, JESSICA I; SABBINI, KATARZYNA; JANAS, STEPHANIE M; PARKER, IAIN; TOOMEY, EMILY; \$50,000 – \$74,999: CALLAHAN, ERIN C; ZUMBROCK, SUMMER; BEAUVAIS, EDWARD; DABABNEH, FARIS E; GHAZALEH SR, NADER A; BUKACZYK, OKSANA T; KALVELAGE, ARIELLE S; PITZAFERRO III, MICHAEL N; JAROSZEWICZ, MONIKA; MENESES, LUZ D; BABICH, DEBRA A; AL AYED, RUBA; MAGNOWSKI, EVA; \$75,000 – \$99,999: TULLY, THERESE A; SAMAAN, MICHAEL A; DACHNIWSKY, MARIE C; COY, ELIZABETH J; LYON, RICHARD D; BERMAN, DAYNA E; \$100,000 – \$124,999: RIZZO, VICTORIA K.
TOTAL COMPENSATION: \$2,294,408

TOWN FUND EXPENDITURE SUMMARY:

ACCESS ONE, INC \$4,759; ANCEL GLINK P.C. \$32,359; AQUA ILLINOIS, INC \$3,400; AVENUES TO INDEPENDENCE \$47,800; BLUE CROSS BLUE SHIELD \$675,918; CENTER FOR ENRICHED LIVING \$4,300; CHATEAU RITZ BANQUETS \$5,001; CHECKMATE STRATEGIES \$4,950; CHILDREN'S ADVOCACY CENTER \$5,800; CIVICPLUS LLC \$6,504; COMCAST \$17,080; COMED \$26,765; COOK COUNTY SHERIFF'S \$39,600; DAMIANO DIESEL SERVICE \$4,107; DISTRICT 63 EDUCATION \$24,000; EMPOWERING WOMEN NFP \$13,400; EVANS, MARSHALL AND PEASE, PC \$48,700; FLOOD BROTHERS DISPOSAL \$5,199; GARVEY'S OFFICE PRODUCTS \$16,707; GLENKIRK \$5,700; GRAPHIC SOLUTIONS, INC \$4,355; IL DEPT OF EMPLOYMENT SECURITY \$7,871; ILLINOIS MUNICIPAL RETIREMENT FUND \$137,059; INTERNAL REVENUE SERVICE \$146,944; IZAAK WALTON LEAGUE DES PLAINES \$3,400; JKZ HOME IMPROVEMENTS INC \$2,569; JOURNAL & TOPICS NEWSPAPERS \$6,532; KAN-WIN \$4,600; KINGSWAY KOURT LLC \$2,700; LAKEVIEW BUS LINES INC \$7,573; LAUTERBACH & AMEN LLP \$9,215; LEYDEN FAMILY SERVICE \$59,700; LIFE SPAN \$12,300; LONE TREE MANOR \$3,200; LYON, RICHARD \$9,700; M3 MARKETING, LLC \$39,852; MAINE NILES ASSOC OF SPEC REC \$5,350; MAINSTREAMERS \$413,674; MANZOS BANQUETS INC \$5,198; MARYVILLE ACADEMY \$9,800; METROPOLITAN TOWNSHIP ASSOCIATION \$3,000; MGT IMPACT SOLUTIONS, LLC \$5,250; MICHAEL GLOWACKI \$3,194; MIRACLE HOUSE INC \$12,200; NICHOLAS KANEHL \$5,000; NICOR GAS \$6,168; NJ CASTILLO LANDSCAPING \$11,950; NORTH COAST SEWER & DRAINAGE \$7,245; NORTH SUBURBAN LEGAL AID CLINIC \$8,200; NORTHWEST CASA \$7,900; NORTHWEST COMPASS \$8,100; OAKTON COLLEGE EDUCATIONAL FOUNDATION \$17,600; OLDER ADULT SERVICES \$5,900; ORCHARD VILLAGE \$2,600; OTIS ELEVATOR COMPANY \$10,900; PEER SERVICES INC \$14,300; PICKLES GROUP \$7,300; POSTMASTER \$41,157; PRESSTECH INC \$39,282; PRINCIPAL LIFE INS. CO. \$30,977; PROCOM \$35,009; PRORAK, DORIENE \$8,625; QUADIENT INC \$24,838; RESOURCES FOR COMMUNITY LIVING \$2,600; REVIZE LLC \$4,820; SCHARM FLOOR COVERING \$23,920; SECURITY BENEFIT \$32,025; SHALES MCNUTT LLC \$25,017; SKLENA ELECTRIC INC \$8,053; SOFIA FLOSI \$3,986; THE CENTER OF CONCERN \$50,300; THE HARBOUR, INC \$9,900; THE JOSSELYN CENTER, NFP \$69,000; TOIRMA \$66,036; TOWNSHIP OFFICIALS OF IL \$2,887; TURNING POINT BEHAVIORAL \$47,000; VCG UNIFORM \$3,208; VERIZON WIRELESS \$3,727; WAREHOUSE DIRECT \$46,709; WINGS \$8,700; ZACHARIAS SEXUAL ABUSE CENTER \$2,900; ; TOTAL [ACCRUAL ADJUSTMENTS] AND [EXPENDITURES UNDER \$2,500]: \$147,525.
TOTAL EXPENDITURES: \$2,758,649

**MAINE TOWNSHIP
ANNUAL TREASURER'S REPORT
FOR THE FISCAL YEAR ENDED FEBRUARY 28, 2026**

GENERAL ASSISTANCE FUND EXPENDITURE SUMMARY:

ALDI GIFT CARD FULFILLMENT \$15,000; BLUE CROSS BLUE SHIELD OF IL \$64,519; CARLOS A. HERNANDEZ \$5,590; CATALIN BARBU \$2,700; CLARITY TECHNOLOGY GROUP, INC \$2,625; DENICE E. MARTINEZ \$4,800; DENZINGER DWAYNE \$4,327; ILLINOIS MUNICIPAL RETIREMENT FUND \$20,647; INTERNAL REVENUE SERVICE \$22,789; MAINE TOWNSHIP-GEN TOWN FUND \$13,142; MILISSIS, ANDREAS \$3,600; PRINCIPAL LIFE INS. CO. \$2,954; STRATFORD HOUSE CONDO ASSN \$4,816; TOIRMA \$7,337; WAREHOUSE DIRECT \$3,229; TOTAL [ACCRUAL ADJUSTMENTS] AND [EXPENDITURES UNDER \$2,500]: \$30,891.

TOTAL EXPENDITURES: \$208,966

ROAD AND BRIDGE FUND REVENUE SUMMARY:

PROPERTY TAXES \$2,194,716; GRANTS \$703,675; CORPORATE REPLACEMENT TAXES \$110,939; INTEREST \$14,182; PERMIT FEES AND CODE VIOLATIONS \$7,821; OTHER \$40,491.

TOTAL REVENUE: \$3,071,824

ROAD AND BRIDGE FUND COMPENSATION SUMMARY:

UNDER \$25,000: JACOB, ADRIAN; JIMENEZ, DANIEL A; STRZELECKI, BENJAMIN J; KARNER, ZACHARY A; PEREZ, JOHNATAN; \$50,000 – \$74,999: VIGNA, MARISSA; \$75,000 – \$99,999: WOODS, TYLER J; JIMENEZ, PETER A; HAYMAN, DAWNE SCHEEL; \$100,000 – \$124,999: MAC INTYRE, JUSTINE E; \$125,000 AND OVER: BRANDES, RICHARD A.

TOTAL COMPENSATION: \$630,407

ROAD AND BRIDGE FUND EXPENDITURE SUMMARY:

A LAMP CONCRETE CONTRACTORS \$612,552; ALEXANDER EQUIPMENT CO INC \$2,790; AMERICAN UNDERGROUND INC \$7,433; ARLINGTON RENTAL \$4,968; ATLAS BOBCAT LLC \$86,583; BLUE CROSS BLUE SHIELD OF IL \$201,611; BONNELL INDUSTRIES, INC \$7,801; BUILDER'S ASPHALT, LLC \$2,888; CAPITAL ONE TRADE CREDIT \$10,043; CARDINAL CONSTRUCTION \$14,825; CITY OF DES PLAINES \$34,525; CITY OF PARK RIDGE \$9,763; COMED \$54,699; CONSERV FS, INC. \$26,916; CURRIE MOTORS \$48,419; DAMIANO DIESEL SERVICE \$29,304; DES PLAINES MATERIAL & SUPPLY \$14,682; DP CHAMBER OF COMMERCE \$3,460; FAMILY LANDSCAPING \$24,750; FLOOD BROTHERS DISPOSAL \$3,002; GENE'S VILLAGE TOWING \$8,400; HIGH STAR TRAFFIC \$7,423; HOME DEPOT CREDIT SERVICES \$14,651; ILLINOIS MUNICIPAL RETIREMENT FUND \$51,785; IMPERIAL HOME DESIGNS \$24,700; INTERNAL REVENUE SERVICE \$47,107; JOURNAL & TOPICS NEWS \$4,662; JUDGE LAW LLC \$4,537; KNAPHEIDE EQUIPMENT CO \$10,373; LAUTERBACH & AMEN LLP \$3,175; LINDCO EQUIPMENT SALES, INC. \$3,915; M & J ASPHALT PAVING CO., INC. \$251,996; M3 MARKETING LLC \$24,000; MACMUNNIS INC AAF COM ED \$22,318; MAINE TOWNSHIP-TOWN FUND \$4,800; MATTHYS' GARAGE LLC \$7,938; MONROE TRUCK EQUIPMENT, INC. \$2,718; MORTON SALT, INC. \$37,750; MURRAY AND TRETTEL INC \$2,500; NAPA AUTO PARTS \$7,872; NICOR GAS \$6,631; NILES CHAMBER OF COMMERCE \$5,440; PARK RIDGE CHAMBER OF COMMERCE \$7,500; PESCHES FLOWER SHOP \$8,636; PRINCIPAL LIFE INS. CO. \$8,994; SCFC HOLDINGS INC \$9,904; SECURITY BENEFIT \$28,243; SHERWIN INDUSTRIES, INC. \$30,000; SPACECO, INC. \$162,919; THUNDER REMODELING \$23,600; TOIRMA \$57,689; VERIZON WIRELESS \$3,442; VILLAGE OF NILES \$4,216; VISU-SEWER OF ILLINOIS LLC \$12,825; WHEEL-INN BODY & MOTORWORKS \$3,858; WOODEN ROOF SOLUTIONS LLC \$18,926; XCLUSIVE CONCRETE, INC. \$23,665; TOTAL [ACCRUAL ADJUSTMENTS] AND [EXPENDITURES UNDER \$2,500]: \$21,576.

TOTAL EXPENDITURES: \$2,181,698

**MAINE TOWNSHIP
ANNUAL TREASURER'S REPORT
FOR THE FISCAL YEAR ENDED FEBRUARY 28, 2026**

SUMMARY STATEMENT OF CONDITION

(FROM ANNUAL REPORT TO STATE TREASURER)

TOWN FUND AND GENERAL ASSISTANCE FUND

BEGINNING BALANCE 03/01/25	\$	7,039,187
REVENUES	\$	5,052,834
EXPENDITURES	\$	5,262,023
ENDING BALANCE 02/28/26	\$	6,829,998

ROAD AND BRIDGE FUND

BEGINNING BALANCE 03/01/25	\$	3,953,079
REVENUES	\$	3,071,824
EXPENDITURES	\$	2,812,105
ENDING BALANCE 02/28/26	\$	4,212,798

SUBSCRIBED AND SWORN TO THIS 28TH DAY OF JULY, 2026

KIMBERLY JONES, MAINE TOWNSHIP TREASURER

PETER GIALAMAS, MAINE TOWNSHIP CLERK



7/28/26

TO: Elected Officials

FROM: Victoria Rizzo, Administrator

SUBJECT: Supervisor Spending Authority

- Discussion and Possible Vote to Approve Resolution 2026-8: Resolution Authorizing the Supervisor to Pay Routine Invoices and Expenditures and to Enter into Contracts Provided for in the Budget Not to Exceed a Certain Amount

Per Resolution 2021-9:

SECTION 1: The Township Supervisor is hereby authorized to pay routine bills that are submitted by vendors to the Township on a monthly basis related to utilities or other services or functions related to the Township's operational needs not to exceed the amount \$3,000.00 per invoice when the Township has received an invoice which is due prior to the next regular Township Board meeting, provided that there are funds in the budget for the payment of the bill. SECTION 2: When the Township Board has discussed a matter at a public meeting that requires the expenditure of funds that are in the budget and has authorized the Supervisor to proceed with the project, the Township Supervisor is authorized to enter into a contract related to the project authorized by the Board without the need to bring the contract back before the Township Board for additional approval, provided that the contract shall not exceed the amount of \$3,000.00 and further provided that there are adequate funds in the budget for the expenditure for the project that was approved by the Township Board. SECTION 3: The Township Supervisor shall have the authority to commit the Township to expenditures each month not to exceed a total of \$3,000.00 per month without prior Township Board approval for routine Township operational needs, provided there are funds in the budget for such expenditure.

With the purchase of the new food pantry facility, we recommend increasing the Supervisor's spending authority to allow for the timely approval expenditures. The current limit often requires waiting until the next scheduled Board meeting, which can delay projects, repairs, purchases, and other time-sensitive operational needs. Increasing the authorization threshold would improve efficiency, reduce delays, while maintaining appropriate financial oversight. All expenditures approved under the Supervisor's spending authority in excess of \$3,000 would require at least three proposals and would continue to be reported to the Board as part of the regular financial reporting process.

We recommend an increase the Supervisor's spending authority from \$3,000 to either \$10,000 or \$15,000.

TOWNSHIP OF MAINE)
COUNTY OF COOK) SS.
STATE OF ILLINOIS)

RESOLUTION NO. 2021-9

**RESOLUTION AUTHORIZING THE SUPERVISOR TO PAY ROUTINE
INVOICES AND EXPENDITURES AND TO ENTER INTO CONTRACTS
PROVIDED FOR IN THE BUDGET NOT TO EXCEED A CERTAIN AMOUNT**

WHEREAS, Maine Township is an Illinois public entity operating under the laws of the State of Illinois; and

WHEREAS, the Township is a unit of local government established and governed by the Illinois Township Code, 60 ILCS 1/1-1, *et seq*; and

WHEREAS, the Township receives certain bills, such as utility bills on a monthly basis; and

WHEREAS, at times, the Township Board does not have a meeting regularly scheduled to occur between the time it receives the bills and the time the payment for those bills is due; and

WHEREAS, the Township does not want to incur late fees or charges by failing to pay invoices by their due dates; and

WHEREAS, at times, during the course of budget meetings, the Township Board has discussed and evaluated the need to make certain expenditures for which it has allocated funds in the budget; and

WHEREAS, at times, the Board has discussed and agreed that the Supervisor should take certain actions and undertake certain obligations for which there are funds in the budget; and

WHEREAS, at times, the Township needs to enter into nominal contracts to permit the undertakings that the Township Board has discussed and directed at meetings and the contracts need to be executed in a timely fashion before the next regularly-scheduled Township Board meeting to accomplish the Township Board's objectives.

NOW, THEREFORE, BE IT RESOLVED by the Supervisor and Board of Trustees of Maine Township, Cook County, Illinois as follows:

SECTION 1: The Township Supervisor is hereby authorized to pay routine bills that are submitted by vendors to the Township on a monthly basis related to utilities or other services or functions related to the Township's operational needs not to exceed the amount \$3,000.00 per invoice when the Township has received an invoice which is due prior to the next regular Township Board meeting, provided that there are funds in the budget for the payment of the bill.

SECTION 2: When the Township Board has discussed a matter at a public meeting that requires the expenditure of funds that are in the budget and has authorized the Supervisor to proceed with the project, the Township Supervisor is authorized to enter into a contract related to the project authorized by the Board without the need to bring the contract back before the Township Board for additional approval, provided that the contract shall not exceed the amount of \$3,000.00 and further provided that there are adequate funds in the budget for the expenditure for the project that was approved by the Township Board.

SECTION 3: The Township Supervisor shall have the authority to commit the Township to expenditures each month not to exceed a total of \$3,000.00 per month without prior Township Board approval for routine Township operational needs, provided there are funds in the budget for such expenditure.

SECTION 4: In the event that the Supervisor pays any invoices pursuant to Sections 1 or 2 above, or commits the Township to any expenditure in accordance with Section 3 above, such invoices and expenditures shall be reported to the Township Board for ratification at the next regular Board meeting following the expenditure or the commitment of the expenditure.

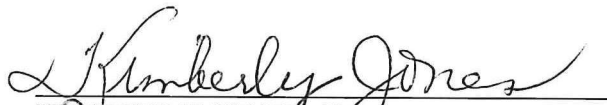
SECTION 5: If any section, paragraph, clause or provision of this Resolution shall be held invalid, the invalidity thereof shall not affect any of the other provisions of this Resolution.

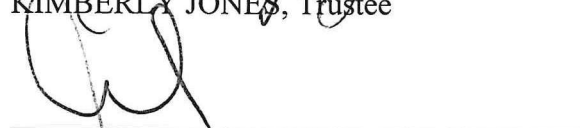
SECTION 6: All Resolutions in conflict herewith are hereby repealed to the extent of such conflict.

SECTION 7: This Resolution shall be in full force and effect from after its passage, approval and publication as provided by law.

ROLL CALL VOTE: Ayes: 5 Nays: 0 Absent: —

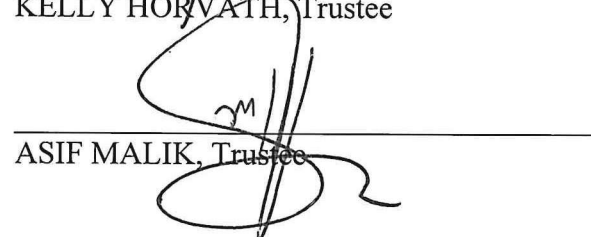
ADOPTED by the Maine Township Supervisor and Board of Trustees this 22nd day of June, 2021.


KIMBERLY JONES, Trustee

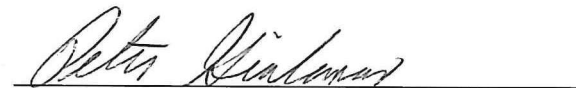

JAMES MAHER, Trustee


KAREN J. DIMOND, Supervisor


KELLY HORVATH, Trustee


ASIF MALIK, Trustee

ATTEST:


PETER GIALAMAS, Clerk

TOWNSHIP OF MAINE)
COUNTY OF COOK) SS.
STATE OF ILLINOIS)

RESOLUTION NO. 2026-8

**RESOLUTION AUTHORIZING THE SUPERVISOR TO PAY ROUTINE
INVOICES AND EXPENDITURES AND TO ENTER INTO CONTRACTS
PROVIDED FOR IN THE BUDGET NOT TO EXCEED A CERTAIN AMOUNT**

WHEREAS, Maine Township is an Illinois public entity operating under the laws of the State of Illinois; and

WHEREAS, the Township is a unit of local government established and governed by the Illinois Township Code, 60 ILCS 1/1-1, *et seq*; and

WHEREAS, the Township receives certain bills, such as utility bills on a monthly basis; and

WHEREAS, at times, the Township Board does not have a meeting regularly scheduled to occur between the time it receives the bills and the time the payment for those bills is due; and

WHEREAS, the Township does not want to incur late fees or charges by failing to pay invoices by their due dates; and

WHEREAS, at times, during the course of budget meetings, the Township Board has discussed and evaluated the need to make certain expenditures for which it has allocated funds in the budget; and

WHEREAS, at times, the Board has discussed and agreed that the Supervisor should take certain actions and undertake certain obligations for which there are funds in the budget; and

WHEREAS, at times, the Township needs to enter into nominal contracts to permit the undertakings that the Township Board has discussed and directed at meetings and the contracts need to be executed in a timely fashion before the next regularly-scheduled Township Board meeting to accomplish the Township Board's objectives.

NOW, THEREFORE, BE IT RESOLVED by the Supervisor and Board of Trustees of Maine Township, Cook County, Illinois as follows:

SECTION 1: The Township Supervisor is hereby authorized to pay routine bills that are submitted by vendors to the Township on a monthly basis related to utilities or other services or functions related to the Township's operational needs not to exceed the amount \$10,000 per invoice when the Township has received an invoice which is due prior to the next regular Township Board meeting, provided that there are funds in the budget for the payment of the bill.

SECTION 2: When the Township Board has discussed a matter at a public meeting that requires the expenditure of funds that are in the budget and has authorized the Supervisor to proceed with the project, the Township Supervisor is authorized to enter into a contract related to the project authorized by the Board without the need to bring the contract back before the Township Board for additional approval, provided that the contract shall not exceed the amount of \$10,000 and further provided that there are adequate funds in the budget for the expenditure for the project that was approved by the Township Board.

SECTION 3: The Township Supervisor shall have the authority to commit the Township to expenditures each month not to exceed a total of \$10,000 per month without prior Township Board approval for routine Township operational needs, provided there are funds in the budget for such expenditure.

SECTION 4: In the event that the Supervisor pays any invoices pursuant to Sections 1 or 2 above, or commits the Township to any expenditure in accordance with Section 3 above, such invoices and expenditures shall be reported to the Township Board for ratification at the next regular Board meeting following the expenditure or the commitment of the expenditure.

SECTION 5: If any section, paragraph, clause or provision of this Resolution shall be held invalid, the invalidity thereof shall not affect any of the other provisions of this Resolution.

SECTION 6: All Resolutions in conflict herewith are hereby repealed to the extent of such conflict.

SECTION 7: This Resolution shall be in full force and effect from after its passage, approval and publication as provided by law.

ROLL CALL VOTE: Ayes: Nays: Absent:

ADOPTED by the Maine Township Supervisor and Board of Trustees this 28th day of July, 2026

KIMBERLY JONES, Supervisor

KELLY HORVATH, Trustee

JAMES MAHER, Trustee

ASIF MALIK, Trustee

ELIZABETH LYNCH, Trustee

ATTEST:

PETER GIALAMAS, Clerk

TOWNSHIP OF MAINE)
COUNTY OF COOK) SS.
STATE OF ILLINOIS)

RESOLUTION NO. 2026-8

**RESOLUTION AUTHORIZING THE SUPERVISOR TO PAY ROUTINE
INVOICES AND EXPENDITURES AND TO ENTER INTO CONTRACTS
PROVIDED FOR IN THE BUDGET NOT TO EXCEED A CERTAIN AMOUNT**

WHEREAS, Maine Township is an Illinois public entity operating under the laws of the State of Illinois; and

WHEREAS, the Township is a unit of local government established and governed by the Illinois Township Code, 60 ILCS 1/1-1, *et seq*; and

WHEREAS, the Township receives certain bills, such as utility bills on a monthly basis; and

WHEREAS, at times, the Township Board does not have a meeting regularly scheduled to occur between the time it receives the bills and the time the payment for those bills is due; and

WHEREAS, the Township does not want to incur late fees or charges by failing to pay invoices by their due dates; and

WHEREAS, at times, during the course of budget meetings, the Township Board has discussed and evaluated the need to make certain expenditures for which it has allocated funds in the budget; and

WHEREAS, at times, the Board has discussed and agreed that the Supervisor should take certain actions and undertake certain obligations for which there are funds in the budget; and

WHEREAS, at times, the Township needs to enter into nominal contracts to permit the undertakings that the Township Board has discussed and directed at meetings and the contracts need to be executed in a timely fashion before the next regularly-scheduled Township Board meeting to accomplish the Township Board's objectives.

NOW, THEREFORE, BE IT RESOLVED by the Supervisor and Board of Trustees of Maine Township, Cook County, Illinois as follows:

SECTION 1: The Township Supervisor is hereby authorized to pay routine bills that are submitted by vendors to the Township on a monthly basis related to utilities or other services or functions related to the Township's operational needs not to exceed the amount \$15,000 per invoice when the Township has received an invoice which is due prior to the next regular Township Board meeting, provided that there are funds in the budget for the payment of the bill.

SECTION 2: When the Township Board has discussed a matter at a public meeting that requires the expenditure of funds that are in the budget and has authorized the Supervisor to proceed with the project, the Township Supervisor is authorized to enter into a contract related to the project authorized by the Board without the need to bring the contract back before the Township Board for additional approval, provided that the contract shall not exceed the amount of \$15,000 and further provided that there are adequate funds in the budget for the expenditure for the project that was approved by the Township Board.

SECTION 3: The Township Supervisor shall have the authority to commit the Township to expenditures each month not to exceed a total of \$15,000 per month without prior Township Board approval for routine Township operational needs, provided there are funds in the budget for such expenditure.

SECTION 4: In the event that the Supervisor pays any invoices pursuant to Sections 1 or 2 above, or commits the Township to any expenditure in accordance with Section 3 above, such invoices and expenditures shall be reported to the Township Board for ratification at the next regular Board meeting following the expenditure or the commitment of the expenditure.

SECTION 5: If any section, paragraph, clause or provision of this Resolution shall be held invalid, the invalidity thereof shall not affect any of the other provisions of this Resolution.

SECTION 6: All Resolutions in conflict herewith are hereby repealed to the extent of such conflict.

SECTION 7: This Resolution shall be in full force and effect from after its passage, approval and publication as provided by law.

ROLL CALL VOTE: Ayes:

Nays:

Absent:

ADOPTED by the Maine Township Supervisor and Board of Trustees this 28th day of July, 2026

KIMBERLY JONES, Supervisor

KELLY HORVATH, Trustee

JAMES MAHER, Trustee

ASIF MALIK, Trustee

ELIZABETH LYNCH, Trustee

ATTEST:

PETER GIALAMAS, Clerk

TOWNSHIP OF MAINE)
COUNTY OF COOK) SS.
STATE OF ILLINOIS)

RESOLUTION NO. 2026-8

**RESOLUTION AUTHORIZING THE SUPERVISOR TO PAY ROUTINE
INVOICES AND EXPENDITURES AND TO ENTER INTO CONTRACTS
PROVIDED FOR IN THE BUDGET NOT TO EXCEED A CERTAIN AMOUNT**

WHEREAS, Maine Township is an Illinois public entity operating under the laws of the State of Illinois; and

WHEREAS, the Township is a unit of local government established and governed by the Illinois Township Code, 60 ILCS 1/1-1, *et seq*; and

WHEREAS, the Township receives certain bills, such as utility bills on a monthly basis; and

WHEREAS, at times, the Township Board does not have a meeting regularly scheduled to occur between the time it receives the bills and the time the payment for those bills is due; and

WHEREAS, the Township does not want to incur late fees or charges by failing to pay invoices by their due dates; and

WHEREAS, at times, during the course of budget meetings, the Township Board has discussed and evaluated the need to make certain expenditures for which it has allocated funds in the budget; and

WHEREAS, at times, the Board has discussed and agreed that the Supervisor should take certain actions and undertake certain obligations for which there are funds in the budget; and

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NOW, THEREFORE, BE IT RESOLVED by the Supervisor and Board of Trustees of Maine Township, Cook County, Illinois as follows:

SECTION 1: The Township Supervisor is hereby authorized to pay routine bills that are submitted by vendors to the Township on a monthly basis related to utilities or other services or functions related to the Township's operational needs not to exceed the amount \$_____ per invoice when the Township has received an invoice which is due prior to the next regular Township Board meeting, provided that there are funds in the budget for the payment of the bill.

SECTION 2: When the Township Board has discussed a matter at a public meeting that requires the expenditure of funds that are in the budget and has authorized the Supervisor to proceed with the project, the Township Supervisor is authorized to enter into a contract related to the project authorized by the Board without the need to bring the contract back before the Township Board for additional approval, provided that the contract shall not exceed the amount of \$_____ and further provided that there are adequate funds in the budget for the expenditure for the project that was approved by the Township Board.

SECTION 3: The Township Supervisor shall have the authority to commit the Township to expenditures each month not to exceed a total of \$_____ per month without prior Township Board approval for routine Township operational needs, provided there are funds in the budget for such expenditure.

SECTION 4: In the event that the Supervisor pays any invoices pursuant to Sections 1 or 2 above, or commits the Township to any expenditure in accordance with Section 3 above, such invoices and expenditures shall be reported to the Township Board for ratification at the next regular Board meeting following the expenditure or the commitment of the expenditure.

SECTION 5: If any section, paragraph, clause or provision of this Resolution shall be held invalid, the invalidity thereof shall not affect any of the other provisions of this Resolution.

SECTION 6: All Resolutions in conflict herewith are hereby repealed to the extent of such conflict.

SECTION 7: This Resolution shall be in full force and effect from after its passage, approval and publication as provided by law.

ROLL CALL VOTE: Ayes:

Nays:

Absent:

ADOPTED by the Maine Township Supervisor and Board of Trustees this 28th day of July, 2026

KIMBERLY JONES, Supervisor

KELLY HORVATH, Trustee

JAMES MAHER, Trustee

ASIF MALIK, Trustee

ELIZABETH LYNCH, Trustee

ATTEST:

PETER GIALAMAS, Clerk



7/28/26

TO: Elected Officials

FROM: Victoria Rizzo, Administrator

SUBJECT: Cook County Sheriff Hireback IGA

- Discussion and Possible Vote to Approve Hireback Agreement between the County of Cook County on behalf of the Cook County Sheriff's Office and Maine Township

Maine Township and the Cook County Sheriff's Office have an Intergovernmental Agreement to assign officers to Extra Duty Police Services within Maine Township's jurisdiction. This proposed agreement is for a term of 5 years.

We have worked with the Cook County Sheriff's office to determine how to provide effective coverage within the same budget.

The current agreement assigns one officer and one car five days per week Wednesday through Sunday between the hours of 8:00pm and 1:00 at a rate of \$40 per hour.

The proposed agreement assigns one officer and one car 3 days a week from 7:00pm to 1:00 am Memorial Day through Labor Day and one officer and one car 2 days a week from Labor Day to the week before Memorial Day at a rate of \$80 per hour.

**HIREBACK AGREEMENT
BETWEEN THE COUNTY OF COOK COUNTY,
ON BEHALF OF THE COOK COUNTY SHERIFF'S OFFICE
AND MAINE TOWNSHIP**

This Agreement is made and entered into by and between the County of Cook, a body politic and corporate, ("Cook County"), on behalf of the Cook County Sheriff's Office ("CCSO"), and Maine Township, a body politic and corporate ("Maine"). Each shall be referred to individually as a Party, and collectively, the Parties.

I. PURPOSE

The purpose of this agreement is to memorialize the terms under which the CCSO will provide Extra Duty Police Services to Maine.

II. DEFINITIONS

"*Extra Duty*" means duty performed by uniformed Cook County Sheriff's Police Department ("CCSPD") officers outside of official hours of duty assigned by the CCSPD, which shall not overlap, conflict, interfere or jeopardize the hours of duty officially assigned by the CCSPD.

"*Police Services*" means enforcement of state and local laws within Maine's jurisdiction, including patrol.

III. OBLIGATIONS AND RESPONSIBILITIES OF THE COOK COUNTY SHERIFF'S OFFICE

A. *Assignment of Extra Duty CCSPD Officers*: The CCSO will assign CCSPD officers to Extra Duty Police Services ("Extra Duty Officers") within Maine's jurisdiction. Such Extra Duty Officers will be responsible for all calls for service and enforcement action for all "on view" criminal activity.

1. CCSO may assign any sworn uniformed CCSPD officer to Extra Duty Police Services.
2. CCSO will assign CCSPD radio call number for Extra Duty Police Services.
3. If applicable, the assigned Extra Duty Officers will assist and coordinate with the respective primary police jurisdictions to ensure proper follow-up involving all police matters in Maine during their assigned hours.

B. *Hours of Police Services by Extra Duty Officers*: The CCSO will assign one (1) CCSPD officer and one (1) police car to Extra Duty Police Services in Maine according to the following schedule:

1. From Memorial Day weekend to Labor Day weekend
 - a. Three (3) days per week, from Thursday through Saturday between the hours of 7:00 p.m. and 1:00 a.m.
 - b. Sunday, if it precedes a holiday, between the hours of 7:00 p.m. and 1:00 a.m.
2. From the weekend following Labor Day to the weekend preceding Memorial Day weekend
 - a. Two (2) days per week from Thursday through Saturday between the hours of 7:00 p.m. and 12:00 a.m.
 - b. Sunday, if it precedes a holiday, between the hours of 7:00 p.m. and 12:00 a.m.

- C. *Special Event Extra Duty Police Services:* The CCSO agrees to assign Extra Duty Officers to provide security for sporting and other special events held in Maine ("Special Events"), provided such assignment shall not negatively impact CCSPD's regular law enforcement operations.
1. Maine shall notify the CCSO in writing at least five (5) business days prior to any Special Event. The CCSO will thereafter assign an appropriate number of Extra Duty Officers to provide Special Event Extra Duty Police Services. The determination of whether an assignment negatively impacts CCSPD's regular law enforcement operations and the appropriate number of personnel to be assigned to provide Special Event Extra Duty Police Services shall be at the sole discretion of the CCSO.
 2. In the event of a cancellation or schedule modification of a Special Event, Maine shall notify the CCSO at least forty-eight (48) hours prior to the scheduled Special Event time. In the event that that notice of a cancellation or modification to the schedule is not provided to the CCSO at least forty-eight (48) hours prior to the Special Event, Maine shall reimburse the CCSO for the full cost originally scheduled for allocating Extra Duty Officers for a fixed period of time.
- D. *Area to Be Staffed:* The Extra Duty Officers will patrol within the jurisdictions of Maine, in the specific area set forth on Exhibit A and will assist the CCSPD regularly assigned patrol in all calls for police service and on view criminal activity.
- E. *Equipment:* Each Extra Duty Officer will perform the duties required of a CCSPD police officer with the same quality of equipment CCSPD provides for its own police activity.
- F. *Supervision and Control of Extra Duty Officers:* Each Extra Duty Officer shall be supervised on a daily continuing basis by the regular CCSPD supervisory personnel on duty, and will be subject to the CCSPD rules and regulations while on and off duty and at all times under the exclusive control of the Chief/designee of the CCSPD. They will also respond to calls for services at the request of Maine staff.
- G. *Liability and Responsibility for Action of Extra Duty Officers; Indemnification:*
1. Cook County shall be responsible for the acts of CCSPD officers while on assigned Extra Duty Police Services.
 2. Maine will indemnify, defend, and hold harmless CCSO against any and all claims and causes of action resulting from acts or omissions of Maine, its employees, agents and representatives.
 3. In no event shall it be construed that the County has waived any rights or defenses of governmental immunity that it may have with respect to any matters arising out of this Hireback Agreement or performance hereunder.
- H. *Continuation of the Regular CCSPD services:* There will be no diminution of regularly provided CCSPD services to Maine by the CCSPD as a result of this agreement and regularly assigned investigators, youth officers, crime laboratory personnel, and other specialized units will continue to provide their normal service to Maine.
- I. *Insurance for Extra Duty Officers.* Cook County is self-insured. CCSO, upon written request from Maine, shall provide Maine with such information as to such self-insurance program as Maine may

reasonably request, and agrees that no material changes will be made to the self-insurance program unless Maine has been given 30 days prior written notice of such change.

- J. *Uniforms*: While on assigned Extra Duty in Maine, Extra Duty Officers will wear CCSPD issued uniforms and will identify themselves as CCSPD personnel.
- K. *Reports*: The CCSO shall submit, to the Township, a monthly report of the Extra Duty Officers activities while on patrol in Maine. The CCSPD North Area Commander or their authorized designee will attend a Maine Township Board meeting quarterly to update the Board on the monthly report. The monthly report shall contain the officer's names, dates, hours worked, contacts made, tickets issued, fines assessed, etc. or any other information requested by Maine.
- L. *Arrest Processing*: If the Extra Duty Officer is required to make a physical arrest of an offender in Maine, said offender will be processed at the CCSPD Maywood lock-up or other facility as may be chosen by CCSPD. Any additional hours required for processing or court beyond the Extra Duty hours assigned pursuant to this agreement will be billed to Maine.
- M. *Coverage*: If the Extra Duty assigned CCSPD marked car is busy on assignment, a CCSPD beat or cover car will be assigned to any pending job.

IV. MAINE TOWNSHIP OBLIGATIONS

- A. In any situation where, in the sole opinion of Maine, the welfare of residents, employees, visitors or Maine operations may be adversely affected, Maine may take immediate corrective measures, including removal of the Extra Duty Officers, without prior consultation with CCSO, but shall notify CCSO immediately thereafter.
- B. Maine shall notify CCSPD within two (2) hours if the Extra Duty Officers assigned to Maine do not appear for duty or leave the assigned patrol while on-duty. Maine should both call CCSPD's First Deputy Chief of Police or their authorized designee at (708) 865-4509 and send an email to CCSPD.TownshipHireback@ccsheriff.org to report such activity.
- C. Maine may not modify or in any way alter or interfere with the collective bargaining agreement entered into by Extra Duty Officers and Cook County including but not limited to payment of additional bonuses, modification of hourly wage, adjustment of benefits, or changes to hour commitments.

V. MUTUAL RIGHTS AND OBLIGATIONS

- A. Effective Date. This Agreement will become effective upon the date of written acceptance by all Parties hereto.
- B. Amendment, Formal and Informal. This Agreement may be amended with the written consent of all Parties hereto. Provisions relating to the following may be re-adjusted from time to time, as conditions require by informal agreement between duly authorized agents of the Parties hereto: 1) the number of Extra Duty Officers assigned under this agreement; or 2) the hours of assignment. Such informal agreements should be in writing. In no case shall any adjustment exceed thirty (30) days, unless written in the form of a formal amendment hereto.
- C. Severability. Any section of this Agreement found unconstitutional may be severed from it and the remaining provisions of the Agreement will remain in force.

- D. Applicable Law. This Agreement will be interpreted and enforced under the laws of the State of Illinois.
- E. Term of Contract, Renewal. The Term of this Agreement will be for a period of five (5) years and will commence immediately on the execution of this Agreement.
- F. Termination of Contract. Any Party to this Agreement may terminate this Agreement for any reason whatsoever, by giving each of the Parties hereto thirty (30) days written notice of said termination.
- G. Cancellation of Prior Contract. It is the intention of the Parties to this contract that any prior agreements or contracts between Cook County, the CCSPD and Maine for the provision of assigned Extra Duty Officers are hereby cancelled and terminated.
- H. Notice. Any notice relating hereto shall be made in writing, sent via certified mail, return receipt requested, U.S. Mail according to the following address and contact information to:

Cook County Sheriff's Office
ATTN: General Counsel
50 Washington, Room 704
Chicago, IL 60602

Township of Maine
ATTN: Supervisor
1700 Ballard Road
Park Ridge, IL 60068

VI. INDEPENDENT CONTRACTOR STATUS

CCSO shall provide officers to perform the requisite Extra Duty Police Services hereunder as an independent contractor. During the course of their performance of Police Services, Extra Duty Officers will not be deemed to be employees of Maine for any purpose and will not be assigned to non-police functions by Maine personnel or management.

VII. BILLING AND PAYMENT

- A. Maine agrees to reimburse the CCSO at a rate of eighty dollars (\$80.00) per hour for Regular Police Services rendered by Extra Duty Officers. The total cost for a regular five (5) hour shift will be four hundred dollars (\$400.00).
1. For Special Event Extra Duty Police Services:
 - a. If three (3) or fewer Extra Duty Officers are assigned to provide Extra Duty Police Services at a Special Event, Maine shall reimburse the CCSO at a rate of eighty dollars (\$80.00) per hour, per Extra Duty Officer assigned.
 - b. In the event that four (4) or more Extra Duty Officers are assigned to provide Extra Duty Police Services at a Special Event, a Supervisor (Sergeant or Lieutenant) shall also be assigned to that Special Event. Maine agrees to reimburse the CCSO at a rate of eighty dollars (\$80.00) per hour, per Extra Duty Officer assigned, and ninety dollars (\$90.00) per hour, per Extra Duty Supervisor assigned.
 2. These reimbursement amounts shall be used by the CCSO to:

- a. Pay a stipend of seventy dollars (\$70.00) per hour, with no additional benefit or compensation, to each assigned Extra Duty Officers;
 - b. Pay a stipend of eighty dollars (\$80.00) per hour, with no additional benefit or compensation, to each assigned Extra Duty Supervisor; and
 - c. Reimburse the CCSPD ten dollars (\$10.00) per hour, per assigned Extra Duty Officer and/or Extra Duty Supervisor, to reimburse CCSPD for the cost of police administration and the use of CCSPD vehicles.
- B. CCSO will issue invoices to Maine on a monthly basis on the 15th of each month for Extra Duty Police Services provided. The invoice will contain the name of each officer who worked Extra Duty during the preceding month, the dates and total number of hours each such officer worked, and the gross amount to be paid to CCSO for the preceding month.
- C. Payment to CCSO will be due within ninety (90) days of receipt of invoice, payable to the Cook County Sheriff's Police Department, 1401 South Maybrook Drive, Maywood, IL 60153.
- D. Maine shall in no way be responsible for the payment of wages, compensation or benefits to the officers assigned to Extra Duty Police Services for purposes of this contract. Furthermore, with respect to said officers Maine shall in no way be responsible for, without limitation, federal, state, and local laws pertaining to unemployment insurance, worker's compensation, Social Security benefits and payroll taxes (including, but not limited to, federal and state income tax withholding and payment of FICA, FUTA and other employment taxes with respect to compensation) of any kind.

VIII. RECORDS

CCSO will maintain on a current basis complete and accurate records of those personnel assigned to Maine under this agreement worked, billed personnel hours, billed vehicle hours and all enforcement activity (i.e. arrests, traffic citations, etc.) and will provide same to Maine Township upon request.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

IN WITNESS WHEREOF, the undersigned duly authorized officers have subscribed their name on behalf of the County of Cook and Maine Township.

MAINE TOWNSHIP EXECUTION: The undersigned, on behalf of Maine Township, hereby accepts the foregoing Intergovernmental Agreement:

Kimberly Jones
Supervisor, Maine Township

Dated: _____

COOK COUNTY EXECUTION: The undersigned, on behalf of the County of Cook, Illinois, a body politic and corporate of the State of Illinois, hereby accepts the foregoing Intergovernmental Agreement:

Toni Preckwinkle
President, Cook County Board of Commissioners

Dated: _____

ATTEST:

Monica Gordon
Cook County Clerk

Dated: _____

ACKNOWLEDGED:

Thomas Dart
Cook County Sheriff

Approved as to form:

Assistant State's Attorney

EXHIBIT A
MAINE TOWNSHIP JURISDICTION



Memo

To: Maine Township Board

From: Agency and Program Coordinator Iain Parker

Potential Funding Hearing Dates

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

- Tuesday, September 15
- Tuesday, September 22
- Tuesday, October 6
- Tuesday, October 13
- Tuesday, October 20

Hopefully this will facilitate the selection of two funding hearing dates during the July 28 board meeting. Funding hearings will start at 6:00pm and will last until 8:00 or 8:30pm.

MAINE TOWNSHIP CLERK'S SERVICES MONTHLY SUMMARY FOR THE YEAR 2026

SERVICES	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	TOTAL
FOIA Req.	4 4	4 5	1 3	4 16	3 2	10 6	0 4	0 5	0 6	0 5	0 8	0 9	26 73
Garbage Stickers	33 39	0 29	86 30	127 144	200 155	111 113	0 133	0 150	0 77	0 147	0 148	0 59	557 1224
Handicap Placards	4 0	0 0	2 1	1 3	2 3	1 2	0 4	0 3	0 1	0 0	0 2	0 3	10 22
Hunting & Fishing Lic.	1 0	0 0	4 3	15 15	2 7	3 5	0 8	0 5	0 11	0 16	0 2	0 1	25 73
License Plate Stckr	11 13	13 8	16 15	19 15	15 25	25 29	0 25	0 25	0 22	0 20	0 15	0 17	99 229
Maineline Coupons	50 6	40 9	0 10	0 7	40 0	0 0	0 0	0 46	0 0	0 35	0 40	0 20	130 173
Neighbor/ Neighbor/	251 240	5 250	5 0	5 2	0 0	268 0	0 0	0 372	0 3	0 0	0 0	0 1	534 868
Notary Public	25 17	11 19	27 37	33 22	41 25	30 36	0 66	0 94	0 23	0 28	0 20	0 16	167 403
Passport Application	167 169	154 168	166 181	148 167	122 164	117 141	0 159	0 136	0 114	0 159	0 111	0 113	874 1782
Passport DS-82 Review	29 0	34 0	43 0	19 36	19 15	17 57	0 31	0 23	0 20	0 26	0 10	0 35	161 253
Phone Calls	386 0	344 0	331 0	189 226	252 232	266 309	0 334	0 307	0 343	0 259	0 219	0 245	1768 2474
RTA Passes	8 7	8 16	18 27	15 16	25 22	18 25	0 32	0 22	0 16	0 18	0 25	0 13	92 239
Translation Services	24 0	19 0	56 0	17 18	24 7	30 45	0 44	0 31	0 26	0 22	0 20	0 35	170 248
In Person Visits	214 0	224 0	152 0	84 163	99 117	120 191	0 233	0 198	0 210	0 185	0 139	0 188	893 1624
Voter Regist.	0 0	1 0	0 0	0 1	0 0	3 0	0 1	0 1	0 0	0 0	0 2	0 0	4 5
TOTAL	1207 492	857 506	907 307	676 852	844 779	1,019 959	0 1,074	0 1,418	0 872	0 920	0 761	0 768	5,510 9,708

* The numbers in the second row indicate services provided in the year 2025

* Current Month Fishing License Commission \$1.00

* Current Month Passports Processing Fee \$3,380.00

* Current Month License Plate Sticker Commission \$122.40

YTD \$18.75

YTD \$25,965.00

YTD \$469.20

Maine Township Assessor's Office 2026 Monthly Summary of Taxpayer Services

	Jan	Feb	March	April	May	June	July	August	Sept	Oct	Nov	Dec	Total
Calls	153	322	1075	429	339	365	198						2881
Visits	140	300	2752	1406	510	396	190						5694
Permits	217	235	56	343	336	393	34						1614
Welcome letters	251	0	0	0	305	393	0						949
Cert. of Errors	126	42	65	139	59	39	16						486
HO	0	0	23	0	14	3	12						52
Senior	0	0	56	0	152	16	15						239
Freeze	0	0	49	0	1584	23	29						1685
Disability	0	0	5	0	14	2	4						25
Vets	0	0	5	0	59	2	1						67
Waivers	1	0	0	0	37	20	1						59
Treasurer Apply for Overpayment	4	4	6	5	9	2	3						33
Name/Address	17	0	13	15	13	3	6						67
Appeals	0	0	0	0	0	0	0						0
Prop. Loc	2	0	5	0	0	0	0						7
Exempt Inq.	0	1	0	0	0	0	0						1
Assessment Inq.	2	2	0	0	2	0	0						6
FOI	1	2	0	2	0	0	0						5
Treasurer Tax Deferral	2	6	0	0	0	0	0						8
2026 C/E \$ Saved Taxpayers	0	\$87,668.65		\$ 109,557.41	\$ 35,036.29	\$ 32,631.28	\$ 9,413.16	\$ -	\$ -	\$ -		\$ -	\$ 274,306.79
2025 C/ E \$ Saved Taxpayers (Carryover)													\$975,343.79

z: Assessor/2026 Yearly Summary of Taxpayer Services_ by month

Updated 7/20/2026

GENERAL ASSISTANCE DEPARTMENT REPORT

   June 2026   

BY: LUZ MENESES

GENERAL ASSISTANCE AND EMERGENCY RENT PROGRAMS

- The General Assistance Department has **5** open GA cases, receiving assistance. These cases involve clients who are currently unable to work due to medical issues and whose applications are pending review with the Social Security Office.
- **0** General Assistance applications were denied due to applicants' failure to provide required documentation.
- **2** New General Assistance case applications were received and pending review and documents.
- **6** Emergency Assistance applications are pending review.

ALL applicants have been requested to provide additional documentation before eligibility determination can be made.

****** The GA department, has been receiving an increase/high demand of E.A. (emergency assistance) application requests and inquiries since the beginning of June.

ADDITIONAL SOCIAL SERVICES

ADVOCACY HEALTH CARE

- **39** residents received assistance with Public Aid applications, Medicaid, and other DHS programs.
- **5** residents received information regarding Access To Care and/or applied for the health insurance.

SERVICES FOR ADULTS

- Tricia, the SHIP counselor and staff assisted **17** clients and residents with inquiries, appointments, resources, and references regarding Medicare, QMB, and other related programs.
- **75** Benefit Access referrals, information, appointments and applications were completed.
- **2** residents received assistance with completing Lifeline applications – if approved, these clients could receive a discount on their home internet or cell phone service.

PRACTICAL SUPPORT

- **7** residents received information on transportation resources, including the township's subsidized taxi voucher program, Mainelines. **1** individual received an application, and **1** individual is under review/awaiting documents.
- **3** clients and their families received referrals for housing assistance, Section 8 waiting lists, and free legal aid referrals for eviction notices.
- Staff completed **47** applications for utility assistance and other support programs through CEDA. (LIHEAP, PIPP Recertification, Weatherization.)
- **1** Riley Bialyczak scholarship application was provided to a resident, **1** application is in process, under review/awaiting approval, and **1** is awaiting further documents for review.

TRANSPORTATION & NEIGHBORHOOD AID

- **115** Round trip rides, and **9** One-way rides were completed in the month of June, through the FREE Pace shuttle van/transportation program.
- Office manager, Vivian, reported a continued high volume of calls regarding transportation services.
- Over **34** residents, clients, students, and families received information and referrals for resources including food pantry information, shelter and housing, immigration services, Social Security, unemployment insurance, WIC, senior housing options, and financial assistance programs.

STAFF UPDATE

- Luz, Tricia, and Stephanie attended the Water & Wellness event on 6/6/2026.
- Tricia Mullin, attended an off-site S.H.I.P training on 6/10/26.
- Luz attended the TOCC event/seminar in Rosemont 6/18/2026.
- Tricia attended the Morton Grove Pride event on 6/18/2026.
- Luz and Stephanie completed training for Program year 27 PIPP recertification (CEDA program.)
- LIHEAP is still OPEN and the office is still scheduling appointments.

******* As of 07/14/2026 CEDA announced that this was the last day to submit R.A. (reconnection assistance) applications and that the **end date** for LIHEAP/Cash assistance will run through 08/15/2026- or until available funds are exhausted.)

MAINE TOWNSHIP
GENERAL ASSISTANCE PROGRAM/ EMERGENCY RENT
PROGRAM
AND OTHER SOCIAL SERVICES
Statistic Report for: June 2026
By: Luz Meneses

GENERAL ASSISTANCE	# of Clients
Pending SSDI/SSI	4
Searching for work	1
Pending	1
Denied Incomplete App/missing docs/non-contact	4
Over income/SSA benefits	0
Other (voluntary closed/moved out of Township)	0
	6

EMERGENCY RENT PROGRAM	# of Clients
Pending	6
Approved	0
Denied Incomplete App/missing docs/non-contact	0
Other (voluntary closed/moved out of Township)	0
	6

ADDITIONAL SOCIAL SERVICES

ADVOCACY HEALTH CARE	# of Clients
Public Aid programs	39
Access To Care	5
Coast 2 Coast Free prescription Discount card	0
	44

SERVICES FOR ADULTS

Medicare Service Program/QMB ship	17
Benefit Access	75
Lifeline program (phone/internet) discount	2
Veteran referrals assistance	0
	94

PRACTICAL SUPPORT

Mainelines-Taxi program/Transportation Assistance	7
Subsidized housing (sect. 8)	3
Ceda programs: DVP, PIPP, RA, Furnace, STW, and	72
Weatherization	82

NEIGHBORHOOD AID	34
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MAINE TOWNSHIP FOOD PANTRY

JULY MONTHLY REPORT

(JUNE 1, 2026 thru JUNE 30, 2026)

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

Operational Updates

- Standard Operational Month
- No new grants received

Services

	Household Visits to Maine Township Food Pantry	1,211
	Individuals served through the Food Pantry	2,699
	New Households registered to Food Pantry (78 New Signup / 10 transfers from other pantries)	88
	School District 63 - Weekend To-Go-Bags	43
	General Assistance Emergency Food Bags	100 Bags / Month

Volunteers

 SHIFTS / HOURS	Volunteer Shifts / Hours	382 shifts /982.23 hours
	Active Volunteers	86

Donations

	Weekly Deliveries	72,107 pounds of food received in JUNE
	Pickups on Tuesday, Wednesday, Thursday, Friday	1200 pounds of bread and pastries
	Pickups on Monday, Wednesday, Friday	2,360 pounds of Bakery, Dairy and Grocery Items
	Daily Resident Drop-offs in the Maine Township Lobby	3,578 pounds of grocery and personal care items
	Cash or Check Donations	\$2,680.00



MAINESTAY YOUTH & FAMILY SERVICES

JULY 2026 BOARD REPORT

RICHARD LYON, DIRECTOR

For over 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.

AGENCY FUNDING

The 2027-2028 agency funding application will be available for distribution starting on July 23 to non-profit organizations that serve Maine Township residents and meet all eligibility requirements. The deadline for applications to be completed and returned is August 31 at 5 pm. Two funding hearing dates will be selected during the July board meeting for September or October. Please refer to separate memo for potential dates from which to choose.

GARAGE SALE – SAVE THE DATE

The 20th annual Maine Township Garage Sale fundraiser will be held on Saturday, September 19 from 9 am – 3 pm. This popular township event provides a valuable service to the community and raises money to support MaineStay's summer camp program. Spaces will go on sale for township residents on August 3 and on August 10 for all others. We are currently in the process of soliciting sponsorships for this event.

FEATURED STORY OF THE MONTH

Summer Zumbrock and Intern Therapist Allison Zanolli facilitated the Shifting Sands: Family Sandtray Therapy Group, a new offering for the township that expanded on the existing Shifting Sands program. While the original group typically serves children in kindergarten through second grade in a non-directive sandtray format, this adaptation included both children and their caregivers, creating a dyadic sandtray therapy experience with a blend of directive and non-directive elements.

Each session incorporated structured and play-based opportunities for connection and regulation. Sessions began with regulating activities within the sandtray and consistently ended with dyadic, attachment-based games, such as hide-and-seek in the sandtray. Families engaged in a variety of sensory and expressive experiences, including dry sandtrays, wet sandtrays, and water trays, creating a dynamic and engaging therapeutic environment.

Although the group was small, it demonstrated meaningful impact. Children who had not been successful in other therapy groups were able to engage and thrive in this format. Participants presented with a wide range of needs, including separation anxiety and externalizing behaviors, and the group was able to support children across this spectrum.

A significant component of the group included coaching caregivers in real time and through follow-up communication. Parents were supported in developing skills such as reflecting their child's feelings to increase emotional awareness and focusing on being present with their child rather than relying on questions about their play. Dyadic, attachment-based games such as Simon Says further supported connection, co-regulation, and shared positive experiences.

The primary goal of the group was to strengthen the parent-child relationship and improve overall emotional regulation. Caregivers and children reported positive experiences, and facilitators observed increased connection, engagement, and attunement between children and their parents. Witnessing the strengthened bonds between caregivers and children was a key highlight of the group's success.

COMMUNITY CONNECTIONS

Richard Lyon gave two presentations during the District 62 Parent University on June 23 entitled *Positive Parenting Techniques That Get Results* and *Stress Management for Parents*. Copies of the slideshows were made available for parents in multiple languages and real-time translation was provided. Parent University is a two-week program designed for District 62's English Learner families. Thanks to District 62 for hosting this successful annual program again this year.



SUMMER CAMP

This summer, Maine Township led two successful sessions of Summer Camp. Each session welcomed 25 campers, providing a fun and safe environment where the participants were able to make new friends, explore different experiences, and stay active and outside during the summer! The highlight of this camp is the daily field trips. This summer, one of the trip destinations included the Jungle of Niles, where the campers fed tortoises, selected a plant to take home, and decorated their own planter. The camp also enjoyed trips to the pool, Santa's Village, Dave & Buster's, and many more Chicagoland attractions. We are looking forward to continuing to provide meaningful experiences for our campers next year.



COUNSELING SERVICES

We had 2 new counseling intakes completed during June and are working with a total of 53 cases in our affordable, strength-based counseling program that is available to residents in the office, via telehealth, and at three local schools. MaineStay is honored to have provided our residents with local and convenient access to mental health services for over 50 years.

PROGRAM SCHEDULE

Here are some of our upcoming programs:

- **Laugh, Love, Play: Group Family Play Therapy** – August 4 | 5-5:45 pm | 6 weeks | families with children ages 7.5-11.5
- **Kids Summer Fest** – August 5 | 1-3 pm | ages 6-12
- **Back-to-School Boost: Group Play Therapy Day Camp** – August 17 | 12:30-4:30 pm | 3 days | ages 5-7
- **Cultural Humility in Work with Survivors** – September 4 | 9-11 am
- **Mentoring** – every other Tuesday | 6-7:30 pm | ages 8-12

MAINSTREAMERS HIGHLIGHTS

June 2026

Marie Dachniwsky, Director

In June, the MaineStreamers offered four exciting day trips for our members: *Let's Hang On: A Rock N' Roll Soul Party*, *Ragdale Residency & Fort Sheridan Tour*, *A Little Night Music*, at the Marriot Lincolnshire Theatre, and our annual *Mystery Trip*. We continued to host our regular monthly programs - Bingo, Movie, Day at the Races, Fitness Classes, Informative Program, and a special Android Cell Phone Technology Class. Throughout the month a combined total of 782 members (some duplicated) were able to enjoy our MaineStreamer activities.

Some of the featured events and trips for the month of May were:

Let's Hang On: A Rock N' Roll Soul Party - A quartet of Broadway rockers promised—and delivered—a high-energy performance that had everyone's pulse pounding. Former stars of *Jersey Boys* and PBS's *Under the Streetlamp*—Michael Ingersoll, Eric Gutman, John-Mark McGaha, and John Michael Dias—treated the audience to an afternoon filled with laughter, and feel-good hits from years past. Backed by a phenomenal band, they performed favorites including "Walk Like a Man," "Heard It Through the Grapevine," "Proud Mary," "Uptown Girl," and "Sweet Caroline." It was such a fun show that had everyone singing along, tapping their toes, and even dancing. Before the performance, we enjoyed a delicious lunch at Saranello's in Wheeling, which made the day even more enjoyable.

Ragdale Residency & Fort Sheridan Tour - Our members enjoyed a wonderful day exploring the history, architecture, and natural beauty of Chicago's North Shore. We began with a docent-led tour of Ragdale Residency in Lake Forest, where we learned about the historic Arts & Crafts estate of architect Howard Van Doren Shaw and poet and playwright Frances Wells Shaw. It was fascinating to discover how this beautiful property has been preserved as a thriving artist residency, welcoming hundreds of creative professionals each year. After the tour, we gathered for a delicious lunch at Francesca's Intimo, where everyone enjoyed great food and the opportunity to visit with friends. The afternoon continued with a docent-led walking and bus tour of historic Fort Sheridan. As we traveled through Lake Forest, Highwood, and Highland Park along the shores of Lake Michigan, we learned about the fort's military history and admired its remarkable architecture and scenic surroundings. The combination of interesting history, beautiful locations, delicious food, made this a memorable trip that our members thoroughly enjoyed.



A Little Night Music - Our members enjoyed a wonderful afternoon beginning with a delicious family-style lunch at Wildfire in Lincolnshire before attending the Tony Award-winning musical *A Little Night Music*. Stephen Sondheim's beautiful score, including the classic "Send in the Clowns," along with the outstanding performances and engaging story of love, romance, and second chances, made for a delightful theatrical experience. Great food, exceptional entertainment, made this an enjoyable outing for everyone.

Mystery Trip - Our 9th Annual Mystery Trip was another tremendous success! Due to the popularity of this event, all 55 seats on the original bus sold out within just a few minutes. Thanks to the flexibility of our destinations, we were able to add a second bus after confirming that each stop could accommodate a total of 105 members. The excitement of this trip comes from the mystery—participants never know where they're going and are given clues throughout the day. Adding to the fun, Monika appeared in costumes representing each destination, giving members even more hints as they tried to guess where they were headed next. This year's adventure took us to the historic city of Freeport, Illinois.

Our day began with local docents boarding the buses to provide a guided tour through Freeport, sharing the city's fascinating history. Founded in 1835 along the Pecatonica River, Freeport earned the nickname "Pretzel City" because of its strong German heritage and famous bakeries. It also played a significant role in American history as the site of the 1858 Lincoln-Douglas Debate, where Stephen A. Douglas introduced the "Freeport Doctrine."

Our first stop was the Stephenson County Historical Society, where members explored the beautifully preserved Oscar Taylor House, a possible stop on the Underground Railroad, along with exhibits showcasing the area's schools, industries, manufacturing heritage, and pioneer life. Our next destination was the Silver Creek & Stephenson Railroad, where members stepped back in time to experience the golden age of steam railroading aboard a restored 1912 locomotive. We then enjoyed a delicious Italian lunch at Cimino's Little Italy, a family-owned restaurant that has been serving authentic Italian cuisine in north-western Illinois for decades. After lunch, we visited Little Cubs Field, a remarkable one-third-scale replica of Chicago's Wrigley Field. Complete with ivy-covered walls, a vintage scoreboard, and countless authentic details, it truly is one of Freeport's hidden gems.



Our final stop was Union Dairy, one of Freeport's most beloved landmarks. Established in 1914, this nostalgic ice cream parlor is famous for its handcrafted ice cream, vintage charm, and signature Orange Pudding flavor. Members were treated to a delicious two-scoop sundae before beginning the trip home. Together, these six unique stops highlighted Freeport's rich history, community spirit, local businesses, and enduring traditions, making this year's Mystery Trip another unforgettable adventure.



MAINSTREAMERS 2026 STATISTICAL REPORT - June 2026

	NO. OF PARTICIPANTS	YEAR TO DATE	INCOME	EXPENSES	TOTAL
RECREATIONAL PROGRAMS					
Bingo <i>(Monthly)</i>	130	383	\$712.00	\$265.46	\$446.54
Day at the Races <i>(Monthly)</i>	48	269	\$0.00	\$31.96	(\$31.96)
Movie of the Month <i>(Monthly)</i>	33	270	\$68.00	\$37.03	\$30.97
Twilight Dining Outing <i>(Alternating Months)</i>		109			\$0.00
Craft Classes -		93	\$467.00	\$435.00	\$32.00
Floral Design	15				\$0.00
					\$0.00
HEALTH/INFORMATIVE		744	\$0.00	\$0.00	\$0.00
Android Cell Phone Technology	54				\$0.00
					\$0.00
FITNESS CLASSES					
Senior Aerobics <i>(8 week sessions)</i>	28	83	\$868.00	\$735.00	\$133.00
Yoga <i>(8 Week Sessions)</i>	10	25	\$493.00	\$770.00	(\$277.00)
Zumba Gold	13	40	\$473.00	\$430.00	\$43.00
Chair Yoga	27	71	\$1,527.00	\$670.00	\$857.00
Balance Class		14			\$0.00
CLASSES/PROGRAMS					
Computer Class <i>(Alternating Months)</i>		45			\$0.00
Defensive Driving Course <i>(Held Quarterly)</i>		23			\$0.00
LUNCHEON		312			\$0.00
SPECIAL EVENTS		606	\$2,953.00	\$2,900.00	\$53.00
Summer Breakfast: Jullia Child	101				\$0.00
					\$0.00
DAY TRIPS	296	927	\$29,991.00	\$29,084.42	\$906.58
LONG DISTANCE TRIPS	1	7	\$361.92	\$0.00	\$361.92
SENIOR MAILING <i>(Bi-Monthly)</i>	26	86	\$0.00	\$23.97	(\$23.97)
ADVISORY COUNCIL MEETING <i>(Held Quarterly)</i>		32			\$0.00
TOTAL	782	4139	\$37,913.92	\$35,382.84	\$2,531.08
Misc. Expenditures				\$58.29	(\$58.29)
Additional Expenses (see below)				\$3,803.94	(\$3,803.94)
					(\$1,331.15)

ADDITIONAL EXPENSES (STARTED FISCAL YR. 2023)				EXPENSES	TOTAL year to date
Monthly Postage				\$1,355.96	\$1,619.05
Printing & Publishing (MaineStreamer Newsletter)				\$1,011.00	\$3,033.00
Forte fees				\$1,436.98	\$5,083.04

Maine Township
MaineStreamers Account Income/Expenses
June 2026

Beginning Balance 6/1/2026	\$89,146.28
Income	
Total amount of checks deposited (e.g., member event fees, vendor refunds)	\$50,091.84
Expenses	
Total Subtractions (e.g., venues, bus transportation)	\$44,186.78
Ending Balance 6/30/2026	\$95,051.34

Ending Bank Balance	\$95,051.34
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*** Please Note**

This is an account separate from the General Town Fund



Office of Emergency Management (OEM)

Board of Trustees & Township Supervisor Report

Prepared by: Jack Wisniewski, Director of Emergency Management

Date: July 14, 2026

Subject: Operational Activities Update, June 2026

Executive Summary

This report covers operational activities completed by the Maine Township Office of Emergency Management during June 2026. OEM continued monitoring inclement weather and issuing weather emergency notifications to employees and elected officials, and added a new weather monitoring camera and a weather station on the building's tower, both giving OEM better real time visibility into incoming conditions. OEM finalized a no cost countywide radio agreement with the Cook County Sheriff's Office, opening direct communication with the Sheriff's Office and the Cook County Forest Preserves. OEM also secured use of the Cook County Sheriff's Office Dispatch Center's RAVE emergency notification system and successfully tested it, repaired and tested the long broken 1350 AM transmitter, and assisted the township administrator with installing six closed circuit cameras at the township building to document recurring hit and run accidents in the parking lot. Finally, OEM welcomed one new volunteer in June and is currently recruiting two more. These improvements continue to strengthen emergency response and communication capabilities across all six municipalities.



Weather Monitoring and Notifications

OEM continued to monitor inclement weather throughout the month and issued weather emergency notifications to township employees and elected officials as conditions warranted.

OEM also added a weather monitoring camera on the OEM building, giving OEM the capability to view incoming weather as it moves from the west toward the town. The camera is not recorded and was procured at no charge to the township or OEM. In addition, a weather station was installed on the building's tower to measure wind, rain precipitation, humidity, and other information needed to monitor for emergencies.



Communications & Interoperability Enhancements



Countywide Radio Agreement

OEM finalized a radio use agreement with the Cook County Sheriff's Office, granting OEM use of the countywide portable radio system at no cost. This agreement greatly improves OEM's communications capability during emergencies, both within OEM and with township officials, and with outside agencies. OEM can now communicate directly with the Cook County Sheriff's Office and the Cook County Forest Preserves.



RAVE Emergency Notification System

OEM secured use of the Cook County Sheriff's Office Dispatch Center's RAVE emergency notification system. The system was tested with a sample email notification sent to registered users. Once fully deployed, this system will allow OEM to send emergency notifications to registered users by email, text message, and automated voice message.



1350 AM Transmitter Repair

OEM repaired and tested the 1350 AM transmitter, which had previously been broken and not operational. Additional testing is scheduled in the near future to determine maximum communication distance.



Facility Security Improvements

OEM assisted the township administrator with installing six closed circuit cameras on the garage portion of the township building. These cameras are aimed at documenting the hit and run accidents that frequently occur in the parking lot.



Volunteer Recruitment & Development

One new OEM volunteer joined in June 2026. Two additional candidates are currently being recruited, with a hopeful start date by July 2026.

Summary

The Maine Township Office of Emergency Management continued to build on its operational capabilities in June 2026 through a new countywide radio agreement, a new regional emergency notification system, restoration of the OEM's AM transmitter, enhanced security camera coverage at the township building, and continued growth of our volunteer corps. These improvements support OEM's mission to serve and protect residents across our six municipality jurisdiction.

Respectfully submitted,
Jack Wisniewski
Director
Maine Township Office of Emergency Management



Board Report for July

Marty Cook

Friday Night Recovery Meetings at Maine Township Attendance:

June 19 2026	43 Participants
June 26, 2026	38 Participants
July 10, 2026	47 Participants
July 17, 2026	50 Participants

Community Outreach/Events:

- Monday night sober yoga had 12 participants.
- Sober Golf participants, 12 players.
- Recovery Connection hosted our annual outing to see Rosemont Dogs Baseball Game





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.

7-6-26

Marty,

You're doing a wonderful
job with this program.

Thank you for all you do.

Love,

Bob & Joanne

Jessica Guzman

From: noreply@revize.com
Sent: Tuesday, July 21, 2026 8:33 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 = Justin

Last Name = Wenig

Address = 169 Madison Ave STE 11217

Email = justin@starbridgeopenportal.com

Phone = 3158960031

Requested_Records = Payment records for all vendor entities (including companies, organizations, contractors, and other non-person payees) made by Maine Township from January 1, 2026 to current date including at minimum: purchase date, vendor name, line-item description, line-item amount.

If vendor names are coded in the records, please include the existing vendor list or key identifying those vendors.

REF: 2PO26 978b512c-b4c6-43e5-ab83-8b733539a8b1

Inspect_or_Copy = Copy

Commercial_Purpose = Yes

How_Receive = Email

Client IP = 185.216.231.170

Eva Magnowski

From: Samuel Crombie <sam@actionbase.co>
Sent: Wednesday, July 22, 2026 11:45 PM **After hours**
To: Eva Magnowski
Subject: [External] Records Request: Employee Salary Roster (Current)

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

External Sender - From: (Samuel Crombie <sam@actionbase.co>)
This message came from outside your organization.

[Learn More](#)

To Whom It May Concern,

Under the Freedom of Information Act (5 ILCS 140), I request a copy of the following existing public record:

The agency's current employee salary roster, covering all active employees and their current pay, including for each employee:

- full name
- job title or classification
- base annual salary or hourly rate

If your standard export includes assigned division or unit, year-to-date overtime, or year-to-date gross pay, please include those fields as well.

I am requesting your report as it already exists, and am not asking you to create a new record or compile new fields.

Please provide it in native electronic format (Excel or CSV). I do not expect a cost for an existing electronic export. If any cost applies, please tell me the estimated amount before processing.

I am not requesting Social Security numbers, home addresses, personal contact information, or other exempt information. To the extent any field is exempt, please provide the remaining non-exempt roster fields rather than withholding the record.

Please confirm receipt and an estimated timeframe.

Thank you,
Sam Crombie (<https://linkedin.com/in/samcrombie>)
sam@actionbase.co