

**Maine Township Board Meeting
Maine Township Town Hall
1700 Ballard Road Park Ridge, IL 60068
Tuesday, June 24, 2025**

AGENDA

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

7:00 pm - Call Regular Meeting to Order

Pledge of Allegiance

Roll Call

Discussion and Potential Action on the Following Items:

1. Approval of Minutes of May 27, 2025 Board Meeting
2. Approval of General Assistance Expenditures
3. Approval of Road District Expenditures
4. Approval of General Town Fund Expenditures
5. Public Participation
6. New Business
 - 2025 Annual Financial Report / Lauterbach & Amen
 - Proclamation Remembering Honorable Rosemary Argus
 - Proclamation Honoring the Park Ridge Garden Club
7. Old Business
 - Discussion and Possible Vote on M3 Marketing Contract
 - Appointment and Vote Ethics Ordinance: Ethics Advisor & Discussion of Three Member Appointees
 - Discussion and Vote on Notice of Appointment of Authorized IMRF Agent and approval of Resolution 2025-7
8. Officials Reports
9. Closed Session
 - Closed/Executive Session for the purpose of discussing (1); security procedures, and the use of personnel and equipment to respond to an actual, a threatened, or a reasonably potential danger to the safety of employees, students, staff, the public, or public property; (2) discussing the appointment, employment, compensation, discipline, performance, or dismissal of specific employees; (3) litigation which is probable or imminent
10. Discussion and Possible Vote on Security and Access Control Agreements
11. Possible Vote on Separation Agreement

12. Discussion and Possible Vote on Independent Contractor – Recovery Connection Support Specialist
13. Adjournment

Upcoming Events

July 2	Neighborhood Watch
July 4	Niles & Des Plaines Parades
July 10-12	Taste of Park Ridge
July 19	Water & Wellness Fair
August 5	National Night Out
August 6	Neighborhood Watch
August 16-17	India & Pakistan Cultural Days
September 3	Neighborhood Watch
September 13	Garage Sale

Upcoming Board Meetings

July 29, 2025
August 26, 2025
September 30, 2025

MAINE TOWNSHIP GENERAL TOWN FUND

	<u>REVENUE</u>							
		MAR	APR	MAY	YTD INCOME	BUDGET	BALANCE	% Collected
	Property Tax	\$1,296,470.27	\$135,571.50	\$0.00	\$1,432,041.77	\$3,800,000.00	\$2,367,958.23	38%
	Interest Income	\$20,842.78	\$21,558.64	\$20,295.67	\$62,697.09	\$200,000.00	\$137,302.91	31%
	MaineStay Income	\$4,540.00	\$8,057.00	\$7,407.32	\$20,004.32	\$60,000.00	\$39,995.68	33%
	Yard Stickers and Rebates	\$91.50	\$350.00	\$691.00	\$1,132.50	\$8,000.00	\$6,867.50	14%
	Postage	\$140.00	\$112.00	\$336.00	\$588.00	\$5,000.00	\$4,412.00	12%
	Passport Fees	\$4,869.00	\$4,705.70	\$3,670.00	\$13,244.70	\$50,000.00	\$36,755.30	26%
	Transportation Fees	\$0.00	\$12.00	\$0.00	\$12.00	\$400.00	\$388.00	3%
	Prsnl Prop Replacement Tax	\$6,890.97	\$6,539.14	\$25,011.59	\$38,441.70	\$200,000.00	\$161,558.30	19%
	Other Income	\$10,831.24	\$5,107.88	\$0.00	\$15,939.12	\$20,000.00	\$4,060.88	80%
	Hunting/Fishing License	\$31.00	\$249.25	\$26.00	\$306.25	\$1,500.00	\$1,193.75	20%
	Recovery Connection Grant	\$0.00	\$0.00	\$0.00	\$0.00	\$30,000.00	\$30,000.00	0%
	License Plate Stickers	\$457.00	\$1,840.90	\$1,536.00	\$3,833.90	\$20,000.00	\$16,166.10	19%
	TOTAL REVENUES	\$1,345,163.76	\$184,104.01	\$58,973.58	\$1,588,241.35	\$4,394,900.00	\$2,806,658.65	36%
	MaineStreamers	\$38,764.64	\$65,923.00	\$18,933.50	\$123,621.14			

MAINE TOWNSHIP GENERAL TOWN FUND

	EXPENSES							
	ADMINISTRATION							
85%	of the year remaining	MAR	APR	MAY	YTD EXPENSE	BUDGET	BALANCE	% Left
	Salaries/Gross Pay Account	\$50,095.92	\$54,199.80	\$49,751.68	\$154,047.40	\$800,000.00	\$645,952.60	81%
	Salaries/Elected Officials	\$10,588.00	\$10,587.99	\$10,588.00	\$31,763.99	\$155,000.00	\$123,236.01	80%
	IDES	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Tuition Reimbursement	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Social Security	\$4,573.43	\$4,489.86	\$4,551.18	\$13,614.47	\$62,000.00	\$48,385.53	78%
	IMRF	\$3,045.05	\$2,987.76	\$3,114.99	\$9,147.80	\$39,000.00	\$29,852.20	77%
	Administrative Div. Health Ins.	\$48,334.62	\$21,970.72	\$23,363.74	\$93,669.08	\$310,000.00	\$216,330.92	70%
	Life Insurance	\$199.33	\$96.45	\$102.88	\$398.66	\$1,500.00	\$1,101.34	73%
	Dental Insurance	\$1,301.24	\$396.82	\$432.63	\$2,130.69	\$6,000.00	\$3,869.31	64%
	Bookkeeper/Accounting Service	\$4,993.56	\$5,610.31	\$5,700.56	\$16,304.43	\$66,000.00	\$49,695.57	75%
	Audit Services	\$0.00	\$0.00	\$0.00	\$0.00	\$15,000.00	\$15,000.00	100%
	Building & Grounds Maint	\$672.83	\$1,631.80	\$1,920.30	\$4,224.93	\$25,000.00	\$20,775.07	83%
	Community Info-Support	\$2,850.00	\$2,850.00	\$1,654.92	\$7,354.92	\$40,000.00	\$32,645.08	82%
	Grant Writer	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$5,000.00	100%
	Conferences Meetings	\$0.00	\$84.60	\$0.00	\$84.60	\$2,500.00	\$2,415.40	97%
	Special Programs	\$42.25	\$1,686.91	\$1,984.38	\$3,713.54	\$10,000.00	\$6,286.46	63%
	Dues Subscriptions	\$3,152.20	\$142.20	\$112.20	\$3,406.60	\$10,000.00	\$6,593.40	66%
	Equipment Leasing Maint	\$2,213.46	\$2,131.79	\$1,343.01	\$5,688.26	\$17,000.00	\$11,311.74	67%
	Gen Ins Liability Ins Bond	\$0.00	\$0.00	\$66,496.70	\$66,496.70	\$65,000.00	-\$1,496.70	-2%
	Website>Email Host	\$4,500.00	\$0.00	\$557.50	\$5,057.50	\$21,000.00	\$15,942.50	76%
	Print Management	\$136.40	\$545.60	-\$272.80	\$409.20	\$2,000.00	\$1,590.80	80%
	Computer Tech Support	\$359.60	\$719.20	\$0.00	\$1,078.80	\$4,500.00	\$3,421.20	76%
	Legal Services	\$77.51	\$2,972.52	\$2,010.00	\$5,060.03	\$40,000.00	\$34,939.97	87%
	Mileage-Travel-Lodging Exp	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$5,000.00	100%
	Police Protection	\$0.00	\$4,000.00	\$8,200.00	\$12,200.00	\$51,000.00	\$38,800.00	76%
	Plan Commission	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Postage	-\$3,930.16	\$12,641.13	-\$318.65	\$8,392.32	\$55,000.00	\$46,607.68	85%
	Printing Publishing	-\$3,285.00	\$2,089.21	\$12,772.37	\$11,576.58	\$72,000.00	\$60,423.42	84%
	Code Enforcement Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	100%
	Maine Township Rec. Connection	\$3,602.93	\$2,966.22	\$5,299.52	\$11,868.67	\$70,000.00	\$58,131.33	83%
	Telecommunications	\$1,981.85	\$2,147.04	\$2,051.70	\$6,180.59	\$30,000.00	\$23,819.41	79%
	Staff Training	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	100%
	Transportation/Mainelines	\$100.00	\$0.00	\$215.00	\$315.00	\$1,500.00	\$1,185.00	79%
	Utilities	\$1,839.55	\$3,036.36	\$2,271.80	\$7,147.71	\$30,000.00	\$22,852.29	76%
	Miscellaneous (Administr)	\$0.00	\$0.00	\$8.75	\$8.75	\$750.00	\$741.25	99%
	PACE	\$0.00	\$672.40	\$113.50	\$785.90	\$4,000.00	\$3,214.10	80%
	National Night Out	\$0.00	\$0.00	\$147.08	\$147.08	\$5,000.00	\$4,852.92	97%
	Office Supplies/Sm. Equipment	\$211.51	\$1,299.43	\$561.92	\$2,072.86	\$28,000.00	\$25,927.14	93%
	Operating Supplies Maint	\$1,011.58	\$2,675.28	\$240.55	\$3,927.41	\$15,000.00	\$11,072.59	74%
	Vehicle Expense	\$145.80	\$285.32	\$0.00	\$431.12	\$4,000.00	\$3,568.88	89%
	Building	\$1,090.00	\$1,535.00	\$1,399.50	\$4,024.50	\$45,000.00	\$40,975.50	91%
	Project Clean-up/Waste Hauler	\$126.00	\$0.00	\$685.50	\$811.50	\$15,000.00	\$14,188.50	95%
	Capital Fund	\$0.00	\$0.00	\$10,000.00	\$10,000.00	\$150,000.00	\$140,000.00	93%
	Contingency	\$0.00	\$0.00	\$0.00	\$0.00	\$150,000.00	\$150,000.00	100%
	Total	\$140,029.46	\$146,451.72	\$217,060.41	\$503,541.59	\$2,429,753.00	\$1,926,211.41	79%

MAINE TOWNSHIP GENERAL TOWN FUND

	ASSESSOR							
85%	of the year remaining	MAR	APR	MAY	YTD EXPENSE	BUDGET	BALANCE	% Left
	Assessor Division Salary	\$18,790.61	\$18,998.30	\$19,046.34	\$56,835.25	\$292,320.00	\$235,484.75	81%
	Assessor Division SS	\$1,332.11	\$1,348.01	\$1,333.50	\$4,013.62	\$20,807.00	\$16,793.38	81%
	Assessor Division IMRF	\$1,233.00	\$1,233.00	\$1,233.00	\$3,699.00	\$17,128.00	\$13,429.00	78%
	Health Insurance	\$20,333.22	\$9,905.93	\$9,905.93	\$40,145.08	\$138,240.00	\$98,094.92	71%
	Dental Insurance	\$385.46	\$128.52	\$128.52	\$642.50	\$3,000.00	\$2,357.50	79%
	Life Insurance	\$38.58	\$19.29	\$19.29	\$77.16	\$300.00	\$222.84	74%
	Conferences Meetings	\$0.00	\$0.00	\$0.00	\$0.00	\$1,300.00	\$1,300.00	100%
	Cook Cty Assessor Tie-in	\$0.00	\$0.00	\$0.00	\$0.00	\$1,050.00	\$1,050.00	100%
	Dues-Subscriptions	\$0.00	\$0.00	\$0.00	\$0.00	\$570.00	\$570.00	100%
	Equipment Leasing-Maint	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Mileage-Travel-Lodging Exp	\$18.69	\$0.00	\$93.36	\$112.05	\$1,500.00	\$1,387.95	93%
	Postage	\$19.25	\$59.68	\$9.66	\$88.59	\$1,200.00	\$1,111.41	93%
	Printing-Publishing	\$0.00	\$0.00	\$103.46	\$103.46	\$800.00	\$696.54	87%
	Sidwell Maps	\$0.00	\$0.00	\$138.13	\$138.13	\$700.00	\$561.87	80%
	Staff Training	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$150.00	100%
	Miscellaneous	\$0.00	\$0.00	\$319.79	\$319.79	\$2,000.00	\$1,680.21	84%
	Office Supplies/Sm Equipment	\$0.00	\$0.00	\$23.80	\$23.80	\$4,300.00	\$4,276.20	99%
	Total	\$42,150.92	\$31,692.73	\$32,354.78	\$106,198.43	\$485,366.00	\$379,167.57	78%

MAINE TOWNSHIP GENERAL TOWN FUND

	MAINESTAY							
85%	of the year remaining	MAR	APR	MAY	YTD EXPENSE	BUDGET	BALANCE	% Left
	MaineStay Salary	\$28,920.86	\$29,303.36	\$28,230.86	\$86,455.08	\$415,000.00	\$328,544.92	79%
	Social Security	\$2,147.04	\$2,176.30	\$2,094.25	\$6,417.59	\$32,000.00	\$25,582.41	80%
	IMRF	\$2,095.24	\$2,095.24	\$2,095.24	\$6,285.72	\$29,000.00	\$22,714.28	78%
	Administrative Div. Health Ins.	\$19,332.46	\$9,418.37	\$9,418.37	\$38,169.20	\$125,000.00	\$86,830.80	69%
	Life Ins.	\$77.16	\$38.58	\$38.58	\$154.32	\$500.00	\$345.68	69%
	Dental Ins.	\$391.30	\$130.46	\$130.46	\$652.22	\$2,200.00	\$1,547.78	70%
	Conferences-Meetings	\$0.00	\$0.00	\$0.00	\$0.00	\$700.00	\$700.00	100%
	Consultation/Staff Training	\$25.00	\$50.00	\$0.00	\$75.00	\$1,600.00	\$1,525.00	95%
	Special Programs	\$1,471.48	\$690.29	\$5,974.89	\$8,136.66	\$19,000.00	\$10,863.34	57%
	Dues-Subscriptions/Licensures	\$777.48	\$517.63	\$612.05	\$1,907.16	\$5,500.00	\$3,592.84	65%
	Print Management	\$136.40	\$272.80	\$0.00	\$409.20	\$1,850.00	\$1,440.80	78%
	Gen Ins Liability Ins Bond	\$0.00	\$0.00	\$702.00	\$702.00	\$750.00	\$48.00	6%
	Computer Tech Support	\$359.60	\$359.60	\$359.60	\$1,078.80	\$4,500.00	\$3,421.20	76%
	Mileage-Travel-Lodging Exp	\$0.00	\$0.00	\$108.41	\$108.41	\$1,500.00	\$1,391.59	93%
	Postage	\$0.69	\$0.69	\$3.45	\$4.83	\$100.00	\$95.17	95%
	Printing-Publishing	\$28.93	\$0.00	\$0.00	\$28.93	\$600.00	\$571.07	95%
	Community Education	\$0.00	\$27.99	\$0.00	\$27.99	\$100.00	\$72.01	72%
	Training Manual & Books	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$300.00	100%
	Miscellaneous	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00	100%
	Office Supplies/Sm Equipment	\$1,174.70	\$0.00	\$0.00	\$1,174.70	\$3,600.00	\$2,425.30	67%
	Youth Recreation Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$3,000.00	100%
	Summer Youth Camp	\$0.00	\$0.00	\$4,294.07	\$4,294.07	\$16,000.00	\$11,705.93	73%
	Garage Sale	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	100%
	Total	\$56,938.34	\$45,081.31	\$54,062.23	\$156,081.88	\$663,850.00	\$507,768.12	76%

MAINE TOWNSHIP GENERAL TOWN FUND

	SENIOR							
85%	of the year remaining	MAR	APR	MAY	YTD EXPENSE	BUDGET	BALANCE	% Left
	Senior Salary	\$22,154.34	\$22,154.34	\$22,154.34	\$66,463.02	\$305,500.00	\$239,036.98	78%
	Social Security	\$1,649.14	\$1,649.14	\$1,649.14	\$4,947.42	\$24,000.00	\$19,052.58	79%
	IMRF	\$1,705.88	\$1,705.88	\$1,705.88	\$5,117.64	\$23,000.00	\$17,882.36	78%
	Life Ins.	\$51.44	\$25.72	\$25.72	\$102.88	\$350.00	\$247.12	71%
	Dental Ins.	\$326.28	\$108.78	\$108.78	\$543.84	\$1,600.00	\$1,056.16	66%
	Administrative Div. Health Ins.	\$16,523.92	\$8,050.11	\$8,050.11	\$32,624.14	\$104,000.00	\$71,375.86	69%
	Conferences-Meetings	\$0.00	\$0.00	\$0.00	\$0.00	\$900.00	\$900.00	100%
	Special Programs	\$350.00	\$0.00	\$3,519.02	\$3,869.02	\$8,000.00	\$4,130.98	52%
	Print Management	\$136.40	\$272.80	\$0.00	\$409.20	\$1,700.00	\$1,290.80	76%
	Dues-Subscriptions	\$5,926.16	\$0.00	\$0.00	\$5,926.16	\$7,500.00	\$1,573.84	21%
	Mileage-Travel-Lodging Exp	\$0.00	\$0.00	\$0.00	\$0.00	\$2,100.00	\$2,100.00	100%
	Telecommunications	\$1.75	\$2.34	\$2.00	\$6.09	\$75.00	\$68.91	92%
	Office Supplies/Sm Equipment	\$0.00	\$0.00	\$0.00	\$0.00	\$13,000.00	\$13,000.00	100%
	Computer Tech Support	\$359.60	\$359.60	\$359.60	\$1,078.80	\$4,500.00	\$3,421.20	76%
	Total	\$49,184.91	\$34,328.71	\$37,574.59	\$121,088.21	\$496,225.00	\$375,136.79	76%
	MaineStreamers	\$33,825.30	\$37,341.27	\$22,304.34				

MAINE TOWNSHIP GENERAL TOWN FUND

	CLERK							
85%	of the year remaining	MAR	APR	MAY	YTD EXPENSE	BUDGET	BALANCE	% Left
	Clerk's Division Salary	\$10,547.78	\$10,168.48	\$10,880.56	\$31,596.82	\$175,000.00	\$143,403.18	82%
	Social Security	\$776.51	\$747.48	\$801.96	\$2,325.95	\$13,400.00	\$11,074.05	83%
	IMRF	\$565.93	\$550.31	\$602.60	\$1,718.84	\$9,500.00	\$7,781.16	82%
	Administrative Div. Health Ins.	\$10,906.84	\$5,313.59	\$5,313.59	\$21,534.02	\$67,500.00	\$45,965.98	68%
	Life Ins.	\$25.72	\$12.86	\$12.86	\$51.44	\$250.00	\$198.56	79%
	Dental Ins.	\$218.84	\$72.96	\$72.96	\$364.76	\$1,250.00	\$885.24	71%
	Conferences-Meetings	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$2,000.00	100%
	Dues-Subscriptions	\$30.00	\$0.00	\$0.00	\$30.00	\$400.00	\$370.00	93%
	Print Management	\$136.40	\$272.80	\$0.00	\$409.20	\$1,850.00	\$1,440.80	78%
	Mileage-Travel-Lodging Exp	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$2,000.00	100%
	Staff Training	\$0.00	\$0.00	\$0.00	\$0.00	\$700.00	\$700.00	100%
	Honor Flight	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	100%
	Computer Tech Support	\$359.60	\$359.60	\$359.60	\$1,078.80	\$4,400.00	\$3,321.20	75%
	Postage	\$2,052.52	\$6.21	\$796.67	\$2,855.40	\$8,000.00	\$5,144.60	64%
	Printing-Publishing	\$0.00	\$0.00	\$0.00	\$0.00	\$2,200.00	\$2,200.00	100%
	Miscellaneous	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00	100%
	Office Supplies/Sm Equipment	\$79.65	\$119.65	\$2,549.25	\$2,748.55	\$4,500.00	\$1,751.45	39%
	Hunting/Fishing License	\$23.75	\$220.00	\$27.00	\$270.75	\$1,000.00	\$729.25	73%
	License Plate Stickers	\$397.20	\$1,759.50	\$1,451.50	\$3,608.20	\$20,000.00	\$16,391.80	82%
	Total	\$26,120.74	\$19,603.44	\$22,868.55	\$68,592.73	\$315,050.00	\$246,457.27	78%

MAINE TOWNSHIP GENERAL TOWN FUND

	OEM							
85%	of the year remaining	MAR	APR	MAY	YTD EXPENSE	BUDGET	BALANCE	% Left
	Emergency Mgmt Salary	\$1,525.00	\$915.00	\$815.00	\$3,255.00	\$38,000.00	\$34,745.00	91%
	OEM Social Security	\$116.67	\$70.10	\$62.36	\$249.13	\$2,900.00	\$2,650.87	91%
	Uniforms	\$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	\$500.00	\$500.00	100%
	Special Programs	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$1,500.00	100%
	Dues-Subscriptions	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$400.00	100%
	Volunteer Insurance	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	100%
	Utilities	\$169.43	\$656.30	\$186.78	\$1,012.51	\$4,500.00	\$3,487.49	77%
	Telecommunications	\$53.89	\$53.89	\$53.89	\$161.67	\$3,900.00	\$3,738.33	96%
	Staff Training	\$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	\$10,100.00	\$10,100.00	100%
	Operating Supplies	\$0.00	\$0.00	\$804.34	\$804.34	\$10,000.00	\$9,195.66	92%
	Disaster Operations Supplies	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$3,000.00	100%
	Building	\$0.00	\$0.00	\$0.00	\$0.00	\$8,000.00	\$8,000.00	100%
	Vehicle Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$7,000.00	\$7,000.00	100%
	Total	\$1,864.99	\$1,695.29	\$1,922.37	\$5,482.65	\$96,300.00	\$90,817.35	94%

MAINE TOWNSHIP GENERAL ASSISTANCE FUND

[illegible]

MAINE TOWNSHIP GENERAL ASSISTANCE FUND

EXPENSES-ASSISTANCE								
85%	of the year remaining	MAR	APR	MAY	YTD EXPENSE	BUDGET	BALANCE	% Left
	Emergency Assist Program	\$0.00	\$700.00	\$700.00	\$1,400.00	\$10,000.00	\$8,600.00	86%
	Prescription Drugs	\$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	\$1,000.00	\$1,000.00	100%
	Medical Services	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$500.00	100%
	Funeral & Burial Services	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Client Utilities	\$25.00	\$69.58	\$77.56	\$172.14	\$5,000.00	\$4,827.86	97%
	Shelter-Rent	\$3,506.46	\$2,096.46	\$1,787.36	\$7,390.28	\$100,000.00	\$92,609.72	93%
	Ambulance Paramedic	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	100%
	Food	\$0.00	\$7,500.00	\$0.00	\$7,500.00	\$50,000.00	\$42,500.00	85%
	Pers Essentials	\$720.00	\$560.00	\$527.54	\$1,807.54	\$25,000.00	\$23,192.46	93%
	Client Health Ins.	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$500.00	100%
	Transient	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	100%
	Total	\$4,251.46	\$10,926.04	\$3,092.46	\$18,269.96	\$195,501.00	\$177,231.04	91%
TOTAL OPERATING EXPENSES		\$34,562.47	\$42,687.18	\$41,485.18	\$118,734.83	\$778,155.00	\$659,420.17	85%

MAINE TOWNSHIP ROAD AND BRIDGE FUND

REVENUE		MAR	APR	MAY	YTD INCOME	BUDGET	BALANCE	% Collected
	Property Tax	\$702,667.80	\$71,131.13	\$0.00	\$773,798.93	\$2,188,885	\$1,415,086.07	35%
	Interest Income	\$1,535.66	\$1,493.30	\$1,529.15	\$4,558.11	\$8,000.00	\$3,441.89	57%
	Permit Fees	\$0.00	\$225.00	\$275.00	\$500.00	\$6,225.00	\$5,725.00	8%
	Other Income	\$8,917.76	\$4,592.73	\$375.00	\$13,885.49	\$425,000.00	\$411,114.51	3%
	Persnl Prop Replacement Tx	\$6,891.22	\$6,539.38	\$25,012.00	\$38,442.60	\$291,668.00	\$253,225.40	13%
	TOTAL REVENUES	\$720,012.44	\$83,981.54	\$27,191.15	\$831,185.13	\$2,919,778.00	\$2,088,592.87	72%

EXPENSES

85% of the year remaining	MAR	APR	MAY	YTD EXPENSE	BUDGET	BALANCE	% Left
GENERAL ROAD FUND-ADMIN.							
Admin Salary Expense	\$11,259.00	\$12,702.76	\$11,973.30	\$35,935.06	\$153,180.00	\$117,244.94	77%
Health Insurance	\$33,832.18	\$15,696.99	\$19,005.91	\$68,535.08	\$225,000.00	\$156,464.92	70%
Life Insurance	\$90.02	\$45.01	\$45.01	\$180.04	\$1,000.00	\$819.96	82%
Dental Insurance	\$687.68	\$223.62	\$274.42	\$1,185.72	\$8,000.00	\$6,814.28	85%
Alcohol & Drug Testing	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	100%
Payroll Service	\$557.32	\$568.82	\$661.14	\$1,787.28	\$8,000.00	\$6,212.72	78%
Accounting Services	\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00	\$6,000.00	100%
Conferences Meetings	\$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	\$6,000.00	\$30,000.00	\$24,000.00	80%
Dues Subscriptions	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$20,000.00	\$5,000.00	25%
Legal Services	\$0.00	\$645.00	\$0.00	\$645.00	\$12,000.00	\$11,355.00	95%
Mileage Travel Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	100%
Municipal Replacement Tax	\$0.00	\$0.00	\$0.00	\$0.00	\$252,252.00	\$252,252.00	100%
Postage	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	100%
Printing Publishing	\$1,000.00	\$445.00	\$1,820.46	\$3,265.46	\$16,500.00	\$13,234.54	80%
Telephone	\$447.75	\$447.68	\$422.68	\$1,318.11	\$7,500.00	\$6,181.89	82%
Training	\$0.00	\$0.00	\$0.00	\$0.00	\$3,500.00	\$3,500.00	100%
Miscellaneous	\$0.00	\$195.00	\$0.00	\$195.00	\$20,000.00	\$19,805.00	99%
Office Supplies	\$0.00	\$176.83	\$341.77	\$518.60	\$4,500.00	\$3,981.40	88%
Office Equipment	\$0.00	\$8.93	\$0.00	\$8.93	\$10,500.00	\$10,491.07	100%
Total	\$49,873.95	\$48,155.64	\$36,544.69	\$134,574.28	\$782,932.00	\$648,357.72	83%

GENERAL ROAD FUND-MAINTENANCE

Maint Salary Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$210,000.00	\$210,000.00	100%
Miscellaneous-Uniforms	\$0.00	\$2,786.26	\$0.00	\$2,786.26	\$7,000.00	\$4,213.74	60%
Building Maintenance	\$113.70	\$113.70	\$113.70	\$341.10	\$15,500.00	\$15,158.90	98%
Equipment Leasing Maint	\$4,494.63	\$3,055.63	\$1,970.67	\$9,520.93	\$78,136.00	\$68,615.07	88%
Landfill Charges - GRF	\$0.00	\$0.00	\$0.00	\$0.00	\$12,500.00	\$12,500.00	100%
Rentals	\$650.00	\$650.00	\$650.00	\$1,950.00	\$15,000.00	\$13,050.00	87%
Street Lighting	\$4,877.57	\$4,789.28	\$44.13	\$9,710.98	\$70,000.00	\$60,289.02	86%
Tree Removal & Spraying	\$0.00	\$0.00	\$225.00	\$225.00	\$20,800.00	\$20,575.00	99%
Utilities	\$1,225.63	\$1,928.09	\$717.84	\$3,871.56	\$25,000.00	\$21,128.44	85%

MAINE TOWNSHIP ROAD AND BRIDGE FUND

Tree Replacement Program	\$0.00	\$0.00	\$8,253.19	\$8,253.19	\$10,000.00	\$1,746.81	17%
Gasoline Oil	\$874.19	\$1,600.39	\$1,928.00	\$4,402.58	\$53,000.00	\$48,597.42	92%
85% of the year remaining	MAR	APR	MAY	YTD EXPENSE	BUDGET	BALANCE	% Left
Building & Oper Sup Matl	\$483.76	\$573.15	\$3,155.20	\$4,212.11	\$16,500.00	\$12,287.89	74%
Maint Equip & Small Tools	\$236.98	\$810.65	\$503.09	\$1,550.72	\$20,000.00	\$18,449.28	92%
Supplies (Equipment)	\$0.00	\$541.65	\$338.00	\$879.65	\$16,500.00	\$15,620.35	95%
Supplies Roads GRF	\$0.00	\$0.00	\$0.00	\$0.00	\$7,200.00	\$7,200.00	100%
Supplies Snow Removal	\$9,105.70	\$0.00	\$0.00	\$9,105.70	\$105,000.00	\$95,894.30	91%
Total	\$22,062.16	\$16,848.80	\$17,898.82	\$56,809.78	\$682,136.00	\$625,326.22	92%
PERMANENT ROAD FUND							
Labor On Roads	\$33,861.60	\$34,298.81	\$35,050.38	\$103,210.79	\$425,000.00	\$321,789.21	76%
Drainage	\$0.00	\$0.00	\$0.00	\$0.00	\$8,000.00	\$8,000.00	100%
Engineering Services	\$3,947.50	\$4,332.50	\$2,320.00	\$10,600.00	\$55,000.00	\$44,400.00	81%
Landfill Charges - PRF	\$0.00	\$0.00	\$0.00	\$0.00	\$15,000.00	\$15,000.00	100%
Project Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$45,000.00	\$45,000.00	100%
Maintenance Roads	\$16,281.00	\$24,757.50	\$23,835.25	\$64,873.75	\$960,000.00	\$895,126.25	93%
Supplies / Roads PRF	\$460.51	\$2,199.73	\$2,870.26	\$5,530.50	\$40,000.00	\$34,469.50	86%
Total	\$54,550.61	\$65,588.54	\$64,075.89	\$184,215.04	\$1,548,000.00	\$1,363,784.96	88%
EQUIPMENT & BUILDING FUND							
Equipment	\$0.00	\$23.99	\$159.98	\$183.97	\$200,000.00	\$199,816.03	100%
Building	\$15,700.00	\$0.00	\$850.00	\$16,550.00	\$75,000.00	\$58,450.00	78%
Storage Building	\$1,859.81	\$1,859.81	\$1,859.81	\$5,579.43	\$40,000.00	\$34,420.57	86%
Total	\$17,559.81	\$1,883.80	\$2,869.79	\$22,313.40	\$315,000.00	\$292,686.60	93%
SOCIAL SECURITY FUND							
Social Security	\$3,351.24	\$3,503.94	\$3,497.83	\$10,353.01	\$62,000.00	\$51,646.99	83%
Total	\$3,351.24	\$3,503.94	\$3,497.83	\$10,353.01	\$62,000.00	\$51,646.99	83%
INSURANCE FUND							
Workmans Compensation	\$0.00	\$0.00	\$21,175.00	\$21,175.00	\$25,000.00	\$3,825.00	15%
Unemployment Insurance	\$0.00	\$0.00	\$0.00	\$0.00	\$535.00	\$535.00	100%
Gen Ins Liability Ins Bond	\$0.00	\$0.00	\$36,514.00	\$36,514.00	\$49,000.00	\$12,486.00	25%
Total	\$0.00	\$0.00	\$57,689.00	\$57,689.00	\$74,535.00	\$16,846.00	23%
IL MUNICIPAL RETIREMENT FUND							
IMRF	\$3,474.29	\$3,619.12	\$3,620.83	\$10,714.24	\$67,400.00	\$56,685.76	84%
IMRF Employer ERI Cost	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	100%
Total	\$3,474.29	\$3,619.12	\$3,620.83	\$10,714.24	\$68,400.00	\$57,685.76	84%
TOTAL OPERATING EXPENSES	\$150,872.06	\$139,599.84	\$186,196.85	\$476,668.75	\$3,533,003.00	\$3,056,334.25	87%

**MOTION TO APPROVE PAYROLL FOR PAYDATES OF
JUNE 6, 2025 AND JUNE 20, 2025 ROAD DISTRICT CHECK
#23981, AND CHECKS #25400 THROUGH CHECK #25432 IN
THE AMOUNT OF \$162,336.73.**

Maine Township Road and Bridge					
For the Period From May 28 , 2025 - June 24, 2025					
Check #	Date	Payee	Description	Amount	
23981	5/29/2025	THUNDER REMODELING	SALT SHED REPAIRS	\$ 850.00	
Wire	6/6/2025	FEDERAL ELECTRONIC PAYROLL SYSTEM	FEDERAL TAXES	\$ 5,543.04	
Wire	6/6/2025	ILLINOIS DEPARTMENT OF REVENUE	STATE TAXES	\$ 1,008.41	
S/C	6/6/2025	PAYCHEX	SERVICE FEE	\$ 324.75	
DIR. DEPOSIT	6/6/2025	BRANDES, RICHARD A	PAYROLL	\$ 2,971.75	
DIR. DEPOSIT	6/6/2025	HAYMAN, DAWNE SCHEEL	PAYROLL	\$ 2,194.85	
DIR. DEPOSIT	6/6/2025	JIMENEZ, PETER A	PAYROLL	\$ 2,025.42	
DIR. DEPOSIT	6/6/2025	MAC INTYRE, JUSTIN E	PAYROLL	\$ 2,742.44	
DIR. DEPOSIT	6/6/2025	STZELECKI, BENJAMIN J	PAYROLL	\$ 1,107.61	
DIR. DEPOSIT	6/6/2025	WOODS, TYLER J	PAYROLL	\$ 1,831.24	
7005700081	6/6/2025	VIGNA, MARISSA	PAYROLL	\$ 1,849.12	
CHECKS 23982-25399					
25400	6/6/2025	SECURITY BENEFIT	SECURITY BENEFITS PAYROLL 06/06/2025	\$ 400.00	
WIRE	6/11/2025	IMRF	ILLINOIS MUNICIPAL RETIREMENT FUND	\$ 7,048.14	
Wire	6/20/2025	FEDERAL ELECTRONIC PAYROLL SYSTEM	FEDERAL TAXES	\$ 6,295.22	
Wire	6/20/2025	ILLINOIS DEPARTMENT OF REVENUE	STATE TAXES	\$ 1,147.41	
S/C	6/20/2025	PAYCHEX	SERVICE FEE	\$ 341.91	
DIR. DEPOSIT	6/20/2025	BRANDES, RICHARD A	PAYROLL	\$ 2,867.23	
DIR. DEPOSIT	6/20/2025	HAYMAN, DAWNE SCHEEL	PAYROLL	\$ 2,194.84	
DIR. DEPOSIT	6/20/2025	JACOB, ADRIAN	PAYROLL	\$ 1,129.00	
DIR. DEPOSIT	6/20/2025	JIMENEZ, DANIEL	PAYROLL	\$ 1,185.65	
DIR. DEPOSIT	6/20/2025	JIMENEZ, PETER A	PAYROLL	\$ 2,168.80	
DIR. DEPOSIT	6/20/2025	MAC INTYRE, JUSTIN E	PAYROLL	\$ 2,495.24	
DIR. DEPOSIT	6/20/2025	STZELECKI, BENJAMIN J	PAYROLL	\$ 1,173.58	
DIR. DEPOSIT	6/20/2025	WOODS, TYLER J	PAYROLL	\$ 2,090.61	
7005700082	6/20/2025	VIGNA, MARISSA	PAYROLL	\$ 1,693.09	
25401	6/18/2025	VERIZON WIRELESS	TELEPHONE & COMMUNICATION	\$ 269.16	
25402	6/20/2025	SECURITY BENEFIT	SECURITY BENEFITS PAYROLL 06/20/2025	\$ 400.00	
25403	6/24/2025	AT&T	TELEPHONE & COMMUNICATIONS	\$ 78.52	
25404	6/24/2025	AMERICAN UNDERGROUND INC	STORM SEWER CLEANING	\$ 7,432.96	
25405	6/24/2025	ARLINGTON RENTAL	RENTAL	\$ 4,967.91	
25406	6/24/2025	ATLAS BOBCAT LLC	EQUIPMENT	\$ 42,142.49	
25407	6/24/2025	BLUE CROSS BLUE SHIELD OF IL	ROAD AND BRIDGE BCBSIL JULY 2025 PREMIUM	\$ 13,307.85	

Check #	Date	Payee	Description	Amount
25408	6/24/2025	COMED - GARAGE	SERVICE AT GARAGE	\$ 410.00
25409	6/24/2025	CONSERV FS, INC.	FUEL	\$ 1,649.91
25410	6/24/2025	DES PLAINES MATERIAL & SUPPLY	SUPPLIES/ROADS	\$ 1,520.65
25411	6/24/2025	DOMESTIC UNIFORM RENTAL	BUILDING MAINTENANCE	\$ 113.70
25412	6/24/2025	SCFC HOLDINGS INC FEDERAL CONTRACTS LLC	EQUIPMENT	\$ 9,903.18
25413	6/24/2025	GENE'S VILLAGE TOWING	RENTALS	\$ 650.00
25414	6/24/2025	CAPITAL ONE TRADE CREDIT	SMALL TOOLS AND EQUIPMENT	\$ 364.27
25415	6/24/2025	HOME DEPOT CREDIT SERVICES	SHOP TOOLS AND SUPPLIES	\$ 903.06
25416	6/24/2025	JIMENEZ, PETER	TELEPHONE & COMMUNICATIONS (MONTHLY STIPEND)	\$ 25.00
25417	6/24/2025	M3 MARKETING LLC	COMMUNITY OUTREACH	\$ 2,000.00
25418	6/24/2025	MACMUNNIS INC AAF COMED	OFFSITE STORAGE COMED CONTRACT #20050093	\$ 1,859.81
25419	6/24/2025	MACINTYRE, JUSTIN	TELEPHONE & COMMUNICATIONS (MONTHLY STIPEND)	\$ 25.00
25420	6/24/2025	METRO FEDERAL CREDIT UNION	MISCELLANEOUS, UNIFORMS	\$ 958.47
25421	6/24/2025	METRO FEDERAL CREDIT UNION	MISCELLANEOUS, UNIFORMS,	\$ 7,896.71
25422	6/24/2025	NAPA AUTO PARTS	EQUIPMENT MAINTENANCE	\$ 316.97
25423	6/24/2025	PRINCIPAL LIFE INS. CO.	PRINCIPAL PREMIUM JULY 2025	\$ 562.88
25424	6/24/2025	RUNCO OFFICE SUPPLY	OFFICE SUPPLIES	\$ 163.52
25425	6/24/2025	SPACECO, INC.	MAINTENANCE OF ROADS	\$ 4,708.75
25426	6/24/2025	THE MULCH CENTER	TREE REMOVAL & SPRAYING	\$ 150.00
25427	6/24/2025	TYLER WOODS	TELEPHONE & COMMUNICATIONS (MONTHLY STIPEND)	\$ 25.00
25428	6/24/2025	COMED - STREET LIGHTING	STREET LIGHTING	\$ 4,442.64
25429	6/24/2025	COMED - TRAFFIC SIGNALS	TRAFFIC SIGNALS	\$ 47.35
25430	6/25/2025	METRO FEDERAL CREDIT UNION	EQUIPMENT	\$ 161.21
25431	6/26/2025	METRO FEDERAL CREDIT UNION	UNIFORMS	\$ 20.00
25432	6/27/2025	NICOR GAS	SERVICE AT GARAGE	\$ 180.41
			TOTAL	\$ 162,336.73

We the undersigned members of the Board of Trustees of Maine Township, do hereby certify that we have examined the Payroll for Paydates of June 6, 2025 and June 20, 2025 and Road District Check #23981 and Checks #25400 through Check #25432 and authorize the Supervisor to issue Checks in payment of \$162,336.73.

WITNESS OUR HANDS AND SEALS THIS 24TH DAY OF JUNE 2025.

Supervisor

Attest:

Clerk

Trustees

**MOTION TO APPROVE PAYROLL FOR PAYDATES OF
JUNE 6, 2025 AND JUNE 20, 2025 AND GENERAL TOWN
FUND CHECKS #61960 THROUGH CHECK #61962, AND
CHECKS #62700 THROUGH CHECK #62762 IN THE
AMOUNT OF \$339,414.28.**

Maine Twp-General Town Fund				
For the Period From May 28, 2025- June 27, 2025				
Check #	Date	Payee	Description	Amount
61960	6/2/2025	MAINE NILES ASSOC OF SPEC REC	APPROVED AMOUNT FOR REILLY BIALCZAK SCHOLARSHIP FUND	\$ 450.00
61961	6/2/2025	PR RECREATION PARK DIST	APPROVED AMOUNT FOR REILLY BIALCZAK SCHOLARSHIP FUND	\$ 450.00
61962	6/3/2025	COMCAST	BUSINESS INTERNET 5/19/25-6/18/25	\$ 365.25
SC	6/3/2025	THERAPY NOTES	THERAPY NOTES SERVICE FEE	\$ 105.59
SC	6/3/2025	ELS LICENSE PLATE STICKER	LICENSE PLATE STICKER SERVICE FEE	\$ 47.50
Wire	6/6/2025	FEDERAL ELECTRONIC PAYROLL SYSTEM	FEDERAL TAXES	\$ 25,227.58
Wire	6/6/2025	ILLINOIS DEPARTMENT OF REVENUE	STATE TAXES	\$ 4,647.39
S/C	6/6/2025	PAYCHEX	SERVICE FEE	\$ 673.80
DIR. DEPOSIT	6/6/2025	JONES, KIMBERLY	PAYROLL	\$ 1,121.62
DIR. DEPOSIT	6/6/2025	GIALAMAS, PETER W	PAYROLL	\$ 372.64
DIR. DEPOSIT	6/6/2025	BEAUVAIS, EDWARD	PAYROLL	\$ 3,658.42
DIR. DEPOSIT	6/6/2025	LYNCH, ELIZABETH	PAYROLL	\$ 580.63
DIR. DEPOSIT	6/6/2025	MAHER, JAMES	PAYROLL	\$ 356.29
DIR. DEPOSIT	6/6/2025	MALIK, ASIF	PAYROLL	\$ 580.63
DIR. DEPOSIT	6/6/2025	MARON HORVATH, KELLY	PAYROLL	\$ 613.51
DIR. DEPOSIT	6/6/2025	AL AYED, RUBA	PAYROLL	\$ 1,754.53
DIR. DEPOSIT	6/6/2025	BERMAN, DAYNA E	PAYROLL	\$ 3,790.94
DIR. DEPOSIT	6/6/2025	BRUECK, DANIEL	PAYROLL	\$ 515.91
DIR. DEPOSIT	6/6/2025	CARROZZA, ROBERT	PAYROLL	\$ 110.75
DIR. DEPOSIT	6/6/2025	COOK, MARTY	PAYROLL	\$ 1,975.97
DIR. DEPOSIT	6/6/2025	CUSTIC, ELIO	PAYROLL	\$ 398.94
DIR. DEPOSIT	6/6/2025	DEBOWCZYK, IZABELA	PAYROLL	\$ 1,135.72
DIR. DEPOSIT	6/6/2025	FOX, MISS JESSICA M	PAYROLL	\$ 1,336.39
DIR. DEPOSIT	6/6/2025	GHAZALEH SR, NADER A	PAYROLL	\$ 1,760.98
DIR. DEPOSIT	6/6/2025	NAUGHTON, JAMES	PAYROLL	\$ 743.00
DIR. DEPOSIT	6/6/2025	RAFFE, JENNIFER L	PAYROLL	\$ 2,147.16
DIR. DEPOSIT	6/6/2025	REZUTKO-CUSTIC, PAULA	PAYROLL	\$ 649.63
DIR. DEPOSIT	6/6/2025	RIZZO, VICTORIA K	PAYROLL	\$ 2,697.90
DIR. DEPOSIT	6/6/2025	SAMAAN, MICHAEL A	PAYROLL	\$ 2,144.58
DIR. DEPOSIT	6/6/2025	WOLF, JONATHAN	PAYROLL	\$ 1,364.81

Check #	Date	Payee	Description	Amount
DIR. DEPOSIT	6/6/2025	ZIMMERMAN, MARTIN	PAYROLL	\$ 537.89
DIR. DEPOSIT	6/6/2025	BABICH, DEBRA A	PAYROLL	\$ 2,106.95
DIR. DEPOSIT	6/6/2025	COY, ELIZABETH J	PAYROLL	\$ 1,987.22
DIR. DEPOSIT	6/6/2025	DABABNEH, FARIS E	PAYROLL	\$ 1,816.36
DIR. DEPOSIT	6/6/2025	PHILLIPS, MARY DOLORES	PAYROLL	\$ 865.71
DIR. DEPOSIT	6/6/2025	PLODZIEN, RICHARD	PAYROLL	\$ 594.65
DIR. DEPOSIT	6/6/2025	CALLAHAN, ERIN C	PAYROLL	\$ 1,832.55
DIR. DEPOSIT	6/6/2025	KALVELAGE, ARIELLE S	PAYROLL	\$ 2,257.57
DIR. DEPOSIT	6/6/2025	LYON, RICHARD D	PAYROLL	\$ 3,265.18
DIR. DEPOSIT	6/6/2025	PARKER, IAIN	PAYROLL	\$ 1,958.04
DIR. DEPOSIT	6/6/2025	TOOMEY, EMILY	PAYROLL	\$ 1,799.11
DIR. DEPOSIT	6/6/2025	ZUMBROCK, SUMMER	PAYROLL	\$ 1,858.21
DIR. DEPOSIT	6/6/2025	BUKACZYK, OKSANA T	PAYROLL	\$ 1,794.23
DIR. DEPOSIT	6/6/2025	DACHNIWSKY, MARIE C	PAYROLL	\$ 2,104.08
DIR. DEPOSIT	6/6/2025	JAROSZEWICZ, MONIKA	PAYROLL	\$ 2,026.89
DIR. DEPOSIT	6/6/2025	TULLY, THERESE A	PAYROLL	\$ 2,253.47
DIR. DEPOSIT	6/6/2025	GUZMAN, JESSICA I	PAYROLL	\$ 1,641.29
DIR. DEPOSIT	6/6/2025	KALISH, VIVIAN	PAYROLL	\$ 916.01
DIR. DEPOSIT	6/6/2025	MAGNOWSKI, EVA	PAYROLL	\$ 4,044.56
DIR. DEPOSIT	6/6/2025	RYDER, CATHLEEN	PAYROLL	\$ 563.04
DIR. DEPOSIT	6/6/2025	GRABOWSKI, GERARD P	PAYROLL	\$ 56.80
DIR. DEPOSIT	6/6/2025	LECHOWICZ, ANDREW	PAYROLL	\$ 104.88
DIR. DEPOSIT	6/6/2025	WISNIEWSKI, JACK	PAYROLL	\$ 2,126.90
7002800083	6/6/2025	MOYLAN KREY, SUSAN	PAYROLL	\$ 690.55
61963-62699	REVISED	CHECKS WITH SUPERVISOR JONES NAME - REPLACED SUPERVISOR DIMOND CHECKS		
62700	6/6/2025	SECURITY BENEFITS	SECURITY BENEFITS FOR TOWN FUND 06/06/2025 PAYROLL	\$ 975.00
WIRE	6/11/2025	IMRF	ILLINOIS MUNICIPAL RETIREMENT FUND	\$ 19,935.78
62701	6/11/2025	ACCESS ONE, INC	FAX AND PHONE LINE 6/1/25-6/30/25	\$ 648.14
62702	6/11/2025	VERIZON WIRELESS	TELECOMMUNICATION 5/2-6/1/2025	\$ 245.30
62703	6/11/2025	VERIZON WIRELESS	PACE BUS PHONE JUNE 25	\$ 107.78
sc	6/13/2025	PAYCHEX	PAYCHEX SERVICE FEE	\$ 376.90
Wire	6/20/2025	FEDERAL ELECTRONIC PAYROLL SYSTEM	FEDERAL TAXES	\$ 21,085.10
Wire	6/20/2025	ILLINOIS DEPARTMENT OF REVENUE	STATE TAXES	\$ 3,877.37

Check #	Date	Payee	Description	Amount
S/C	6/20/2025	PAYCHEX	SERVICE FEE	\$ 631.25
DIR. DEPOSIT	6/20/2025	JONES, KIMBERLY	PAYROLL	\$ 1,121.62
DIR. DEPOSIT	6/20/2025	GIALAMAS, PETER W	PAYROLL	\$ 372.63
DIR. DEPOSIT	6/20/2025	AL AYED, RUBA	PAYROLL	\$ 1,460.11
DIR. DEPOSIT	6/20/2025	BERMAN, DAYNA E	PAYROLL	\$ 9,499.90
DIR. DEPOSIT	6/20/2025	BRUECK, DANIEL	PAYROLL	\$ 337.55
DIR. DEPOSIT	6/20/2025	COOK, MARTY	PAYROLL	\$ 1,005.80
DIR. DEPOSIT	6/20/2025	CUSTIC, ELIO	PAYROLL	\$ 384.10
DIR. DEPOSIT	6/20/2025	DEBOWCZYK, IZABELA	PAYROLL	\$ 1,003.45
DIR. DEPOSIT	6/20/2025	FOX, MISS JESSICA M	PAYROLL	\$ 1,174.19
DIR. DEPOSIT	6/20/2025	GHAZALEH SR, NADER A	PAYROLL	\$ 1,644.15
DIR. DEPOSIT	6/20/2025	NAUGHTON, JAMES	PAYROLL	\$ 660.37
DIR. DEPOSIT	6/20/2025	RAFFE, JENNIFER L	PAYROLL	\$ 1,326.13
DIR. DEPOSIT	6/20/2025	REZUTKO-CUSTIC, PAULA	PAYROLL	\$ 562.41
DIR. DEPOSIT	6/20/2025	RIZZO, VICTORIA K	PAYROLL	\$ 2,620.35
DIR. DEPOSIT	6/20/2025	SAMAAN, MICHAEL A	PAYROLL	\$ 1,806.81
DIR. DEPOSIT	6/20/2025	WOLF, JONATHAN	PAYROLL	\$ 1,345.10
DIR. DEPOSIT	6/20/2025	ZIMMERMAN, MARTIN	PAYROLL	\$ 560.49
DIR. DEPOSIT	6/20/2025	BABICH, DEBRA A	PAYROLL	\$ 1,659.92
DIR. DEPOSIT	6/20/2025	COY, ELIZABETH J	PAYROLL	\$ 1,445.31
DIR. DEPOSIT	6/20/2025	DABABNEH, FARIS E	PAYROLL	\$ 1,373.92
DIR. DEPOSIT	6/20/2025	PHILLIPS, MARY DOLORES	PAYROLL	\$ 764.89
DIR. DEPOSIT	6/20/2025	PLODZIEN, RICHARD	PAYROLL	\$ 645.68
DIR. DEPOSIT	6/20/2025	CALLAHAN, ERIN C	PAYROLL	\$ 1,520.79
DIR. DEPOSIT	6/20/2025	KALVELAGE, ARIELLE S	PAYROLL	\$ 1,653.27
DIR. DEPOSIT	6/20/2025	LYON, RICHARD D	PAYROLL	\$ 2,703.84
DIR. DEPOSIT	6/20/2025	PARKER, IAIN	PAYROLL	\$ 1,417.31
DIR. DEPOSIT	6/20/2025	TOOMEY, EMILY	PAYROLL	\$ 1,375.39
DIR. DEPOSIT	6/20/2025	ZUMBROCK, SUMMER	PAYROLL	\$ 1,536.64
DIR. DEPOSIT	6/20/2025	BUKACZYK, OKSANA T	PAYROLL	\$ 1,521.48
DIR. DEPOSIT	6/20/2025	DACHNIWSKY, MARIE C	PAYROLL	\$ 1,741.86
DIR. DEPOSIT	6/20/2025	JAROSZEWICZ, MONIKA	PAYROLL	\$ 1,700.19
DIR. DEPOSIT	6/20/2025	TULLY, THERESE A	PAYROLL	\$ 1,916.57

Check #	Date	Payee	Description	Amount
DIR. DEPOSIT	6/20/2025	GUZMAN, JESSICA I	PAYROLL	\$ 1,346.64
DIR. DEPOSIT	6/20/2025	KALISH, VIVIAN	PAYROLL	\$ 670.19
DIR. DEPOSIT	6/20/2025	MAGNOWSKI, EVA	PAYROLL	\$ 1,798.54
DIR. DEPOSIT	6/20/2025	RYDER, CATHLEEN	PAYROLL	\$ 702.43
DIR. DEPOSIT	6/20/2025	GRABOWSKI, GERARD P	PAYROLL	\$ 144.21
DIR. DEPOSIT	6/20/2025	LECHOWICZ, ANDREW	PAYROLL	\$ 187.91
DIR. DEPOSIT	6/20/2025	WISNIEWSKI, JACK	PAYROLL	\$ 583.89
7002800084	6/20/2025	MOYLAN KREY, SUSAN	PAYROLL	\$ 690.55
62704	6/20/2025	SECURITY BENEFITS	SECURITY BENEFITS FOR TOWN FUND 06/20/2025 PAYROLL	\$ 975.00
62705	6/24/2025	AMERICAN TAXI DISPATCH, INC.	5 MAINELINES VOUCHERS	\$ 25.00
62706	6/24/2025	ANCEL GLINK P.C.	LEGAL SERVICES	\$ 2,621.25
62707	6/24/2025	ANDERSON LOCK COMPANY LTD	ADMIN - KEYS	\$ 63.60
62708	6/24/2025	AQUA ILLINOIS, INC	WATER SERVICE AT TOWN HALL 4/21/25-5/21/25	\$ 248.48
62709	6/24/2025	AVENUES TO INDEPENDENCE	GRANT PAYMENT NO: 4 OF 12	\$ 3,983.00
62710	6/24/2025	BLUE CROSS BLUE SHIELD	BCBSIL JULY 2025 PREMIUMS 2025	\$ 50,942.47
62711	6/24/2025	THE CENTER OF CONCERN	GRANT GRANT PAYMENT NO: 4 OF 12	\$ 4,192.00
62712	6/24/2025	CITYWIDE PRINTING	PRINTING	\$ 1,285.00
62713	6/24/2025	CIVICPLUS LLC	ONLINE CODE HOSTING	\$ 20.00
62714	6/24/2025	COMCAST BUSINESS	BUSINESS VOICE EDGE SERVICE 6/1/25-6/30/25	\$ 1,044.59
62715	6/24/2025	COMED	ELECTRIC SERVICE AT TOWN HALL 5/13-6/12/25	\$ 2,197.53
62716	6/24/2025	COY, ELIZABETH	REIMBURSEMENT	\$ 46.46
62717	6/24/2025	DES PLAINES, CITY WATER	WATER SERVICE AT OEM 3/30-6/1/25	\$ 49.14
62718	6/24/2025	DISTRICT 63 EDUCATION	GRANT PAYMENT NO: 4 OF 12	\$ 2,000.00
62719	6/24/2025	EVANS, MARSHALL AND PEASE, PC	ACCOUNTING SERVICES FOR THE MONTH OF MAY 25	\$ 3,700.00
62720	6/24/2025	GARVEY'S OFFICE PRODUCTS	OFFICE SUPPLIES	\$ 2,501.17
62721	6/24/2025	VOID	VOID	\$ -
62722	6/24/2025	THE JOSSELYN CENTER, NFP	GRANT PAYMENT NO: 4 OF 12	\$ 5,750.00
62723	6/24/2025	JOURNAL & TOPICS NEWSPAPERS	MEMORIAL DAY AD, TASTE OF DP AD	\$ 687.00
62724	6/24/2025	LEYDEN FAMILY SERVICE &	GRANT PAYMENT NO: 3-4 OF 12	\$ 9,950.00
62725	6/24/2025	M3 MARKETING, LLC	PUBLIC RELATIONS	\$ 4,896.77
62726	6/24/2025	METRO FEDERAL CREDIT UNION	ADMINISTRATION EXPENSES	\$ 879.74
62727	6/24/2025	VOID	VOID	\$ -
62728	6/24/2025	METRO FEDERAL CREDIT UNION	RECOVERY CONNECTION EXPENSES	\$ 4,993.46

Check #	Date	Payee	Description	Amount
62729	6/24/2025	METRO FEDERAL CREDIT UNION	ASSESSOR EXPENSES	\$ 351.82
62730	6/24/2025	METRO FEDERAL CREDIT UNION	MAINESTAY EXPENSES	\$ 2,857.52
62731	6/24/2025	VOID	VOID	\$ -
62732	6/24/2025	METRO FEDERAL CREDIT UNION	MAINTENANCE EXPENSES	\$ 2,163.90
62733	6/24/2025	VOID	VOID	\$ -
62734	6/24/2025	VOID	VOID	\$ -
62735	6/24/2025	METRO FEDERAL CREDIT UNION	OEM EXPENSES	\$ 2,857.77
62736	6/24/2025	METRO FEDERAL CREDIT UNION	PACE BUS EXPENSES	\$ 195.70
62737	6/24/2025	MIDWEST PROMOTIONAL GROUP	MAINESTAY - CAMP TSHIRTS	\$ 820.02
62738	6/24/2025	MICHAEL GLOWACKI	ASSESSOR DEPARTMENT TRIENNIEL AND TRAINING	\$ 775.00
62739	6/24/2025	NCPERS GROUP LIFE INS.	IMRF VOLUNTARY LIFE INSURANCE - JULY 2025	\$ 64.00
62740	6/24/2025	QUADIENT FINANCE USA, INC	POSTAGE	\$ 1,532.40
62741	6/24/2025	NJ CASTILLO LANDSCAPING	JUNE 25 LANDSCAPING	\$ 1,350.00
62742	6/24/2025	NORTH COAST SEWER & DRAINAGE INC	WATER HEATER REPLACEMENT	\$ 1,875.00
62743	6/24/2025	ORKIN	MONTHLY PEST SERVICE JUNE 25	\$ 89.00
62744	6/24/2025	PACE SUBURBAN BUS	VANPOOL COMMUNITY TRANSIT FARE FOR JUNE 25	\$ 100.00
62745	6/24/2025	PRESSTECH INC	MAINE TOWNSHIP MAPS	\$ 857.00
62746	6/24/2025	PRINCIPAL LIFE INS. CO.	PRINCIPAL JULY 2025	\$ 2,473.66
62747	6/24/2025	VOID	VOID	\$ -
62748	6/24/2025	VOID	VOID	\$ -
62749	6/24/2025	VOID	VOID	\$ -
62750	6/24/2025	VOID	VOID	\$ -
62751	6/24/2025	PRORAK, DORIE NE	ASSESSOR DEPARTMENT TRIENNIEL	\$ 1,275.00
62752	6/24/2025	RYDIN DECAL	2026-2028 HANDICAPPED PLACARDS	\$ 825.02
62753	6/24/2025	SOFIA FLOSI	ASSESSOR DEPARTMENT TRIENNIEL AND TRAINING	\$ 1,056.25
62754	6/24/2025	STELLAR EXPRESSIONS LLC	MAINESTAY TRANSLATION SERVICE	\$ 28.80
62755	6/24/2025	TOCC- CASEWORKER'S DIVISION	STAFF TRAINING	\$ 16.00
62756	6/24/2025	TURNING POINT BEHAVIORAL	GRANT PAYMENT NO: 4 OF 12	\$ 3,917.00
62757	6/24/2025	WAREHOUSE DIRECT	TECH SUPPORT 6/1/25-6/30/25	\$ 3,004.49
62758	6/24/2025	VOID	VOID	\$ -
62759	6/24/2025	WAREHOUSE DIRECT	WATERCOOLER MONTHLY RENTAL JUNE 25	\$ 40.00
62760	6/24/2025	WAREHOUSE DIRECT	PRINT MANAGEMENT 6/1/25-6/30/25	\$ 682.00
62761	6/24/2025	WINGS	GRANT PAYMENT 1 OF 4	\$ 2,175.00

Check #	Date	Payee	Description	Amount
62762	6/24/2025	COMED	ELECTRIC SERVICE AT OEM 5/9/25-6/10/25	\$ 130.87
			TOTAL	\$ 339,414.28

We the undersigned members of the Board of Trustees of Maine Township, do hereby certify that we have examined the Payroll for Paydates of June 6, 2025 and June 20, 2025 and General Town Fund Checks #61960 through Check #61962, and Checks #62700 through Check #62762 and authorize the Supervisor to issue Checks in payment of \$339,414.28.

WITNESS OUR HANDS AND SEALS THIS 24TH DAY OF JUNE 2025.

Supervisor

Attest:

Clerk

Trustees

TOWNSHIP OF MAINE
PROCLAMATION REMEMBERING HONORABLE ROSEMARY ARGUS

WHEREAS, Rosemary Argus served for many years on the Des Plaines City Council and served as the Executive Director of the Des Plaines Community Foundation for 30 years, with a dedication to enhancing the lives of the community; and

WHEREAS, The Des Plaines Community Foundation generously donated funds to the Maine Township Food Pantry, demonstrating exceptional community spirit to fight food insecurity; and

WHEREAS, Rosemary Argus was a resident of Des Plaines, and dedicated to volunteering, supporting parks and park districts, and was well respected in the community; and

WHEREAS, as Executive Director, Rosemary would assist residents in need, connect them with resources, and convey to them a strong sense of support, warmth and inspiration;

NOW, THEREFORE, I, KIMBERLY JONES, Supervisor of Maine Township, along with PETER GIALAMAS, Clerk, SUSAN MOYLAN KREY, Assessor, ED BEAUVAIS, Highway Commissioner, KELLY HORVATH, Trustee, JAMES MAHER, Trustee, ASIF MALIK, Trustee and ELIZABETH LYNCH, Trustee, remember Hon. Rosemary Argus for her longstanding service to Maine Township and its residents.

APPROVED and EXECUTED this 24th day of JUNE, 2025

KIMBERLY JONES, Supervisor

SUSAN MOYLAN KREY, ASSESSOR

ED BEAUVAIS, Highway Commissioner

KELLY HORVATH, Trustee

ASIF MALIK, Trustee

JAMES MAHER, Trustee

ELIZABETH LYNCH, Trustee

ATTEST:

PETER GIALAMAS, Clerk

TOWNSHIP OF MAINE
PROCLAMATION HONORING THE PARK RIDGE GARDEN CLUB

WHEREAS, the Park Ridge Garden Club was established in 1929 and incorporated as a 501c3 in 2013 with the objective of stimulating an interest in gardening, conduct meetings for members to learn and to improve and beautify Park Ridge; and

WHEREAS, Judy Schimmel, Janice Williams and Nadine Burke of the Park Ridge Garden Club, have demonstrated exceptional community spirit to fight food insecurity and to provide a sustainable source of fresh produce for those in need in Maine Township; and

WHEREAS, their dedication and efforts have served to inspire others to volunteer and support the garden; and

WHEREAS, Judy Schimmel, Janice Williams and Nadine Burke have generously donated their time and skill to plant fresh produce, nurture the soil, care for the plants, tend to the garden, harvest the ripe produce, and share their gardening skill with the maintenance staff; and

WHEREAS, access to fresh and nutritious food is essential for health and wellness.

NOW, THEREFORE, I, KIMBERLY JONES, Supervisor of Maine Township, along with PETER GIALAMAS, Clerk, SUSAN MOYLAN KREY, Assessor, ED BEAUVAIS, Highway Commissioner, KELLY HORVATH, Trustee, JAMES MAHER, Trustee, ASIF MALIK, Trustee and ELIZABETH LYNCH, Trustee, do hereby proclaim June 24, 2025 as the PARK RIDGE GARDEN CLUB DAY in Maine Township in honor of JUDY SCHIMMEL, JANICE WILLIAMS AND NADINE BURKE.

APPROVED and EXECUTED this 24th day of JUNE, 2025

KIMBERLY JONES, Supervisor

SUSAN MOYLAN KREY, ASSESSOR

ED BEAUVAIS, Highway Commissioner

KELLY HORVATH, Trustee

ASIF MALIK, Trustee

JAMES MAHER, Trustee

ELIZABETH LYNCH, Trustee

ATTEST:

PETER GIALAMAS, Clerk

PUBLIC RELATIONS AND MARKETING AGREEMENT

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

WITNESSETH

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

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

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

WHEREAS, if at any time a Manager shall leave M3 Marketing, LLC, the remaining Manager shall render the services which are subject of this Agreement. The remaining Manager may designate a replacement Manager in consultation with the Maine Township Supervisor. The Maine Township Supervisor shall have final authority on approving or denying whether the replacement Manager may render services on behalf of TOWNSHIP.

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

A. *Ratification and Approval.* The Parties ratify and approve the recitations above and incorporate them herein by this reference, and shall cooperate in the prompt and ongoing implementation of this Agreement.

B. *Term.* This Agreement shall become effective on July 1, 2025 and shall expire on May 31, 2027. Either party may terminate this Agreement, with or without cause, upon fourteen (14) days written notice to the other party. In the event the Township terminates this Agreement, the Township will only be liable for payment on a pro-rata basis for services rendered by M3 up to the date of termination.

C. *Payment for Services and Costs.* Beginning on July 1, 2025, TOWNSHIP shall pay to M3 Three thousand four hundred fifty dollars (\$3,450.00) per month on or before the last day of each month. TOWNSHIP will own the copyright to any and all written or design work prepared by M3 for TOWNSHIP. In addition to the payments for services, the Parties recognize that M3 will incur certain costs for out-of-pocket expenses and payments to third parties. Schedule A attached to

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

M3 MARKETING, LLC, an Illinois limited liability company

By: ROBERT FLINN, its Manager

Dated

By: MARTIN McALPIN, its Manager

Dated

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

MAINE TOWNSHIP, COOK COUNTY, ILLINOIS

By: KIMBERLY JONES, its Township Supervisor

Date



6/24/25

TO: Elected Officials

FROM: Victoria Rizzo, Deputy Administrator

CC:

SUBJECT: Appointment and Vote Ethics Ordinance: Ethics Advisor & Discussion of Three Member
Appointees – Candidates for Consideration

Below are the candidates recommended by elected officials to serve on the Ethics Commission, per
Maine Township Ethics Ordinance 2004-2, Article 20-1.

Imad Achmar

Kristy or Art Garceau

Edward Eicker

Rene Mandin

Laura J. Morask

Steve Sanders

MAINE TOWNSHIP

ORDINANCE 2004-2

MODEL ETHICS ORDINANCE

PREAMBLE

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

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

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

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

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

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

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

ARTICLE 1

DEFINITIONS

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

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

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

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

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

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

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

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

"Employer" means Maine Township.

"Gift" means any gratuity, discount, entertainment, hospitality, loan, forbearance, or other tangible or intangible item having monetary value including, but not limited to, cash, food and drink, and honoraria for speaking engagements related to or attributable to government employment or the official position of an officer or employee.

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

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

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

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

"Prohibited political activity" means:

(1) Preparing for, organizing, or participating in any political meeting, political rally, political demonstration, or other political event.

(2) Soliciting contributions, including but not limited to the purchase of, selling, distributing, or receiving payment for tickets for any political fundraiser, political meeting, or other political event.

(3) Soliciting, planning the solicitation of, or preparing any document or report regarding anything of value intended as a campaign contribution.

(4) Planning, conducting, or participating in a public opinion poll in connection with a campaign for elective office or on behalf of a political organization for political purposes or for or against any referendum question.

(5) Surveying or gathering information from potential or actual voters in an election to determine probable vote outcome in connection with a campaign for elective office or on behalf of a political organization for political purposes or for

or against any referendum question.

(6) Assisting at the polls on election day on behalf of any political organization or candidate for elective office or for or against any referendum question.

(7) Soliciting votes on behalf of a candidate for elective office or a political organization or for or against any referendum question or helping in an effort to get voters to the polls.

(8) Initiating for circulation, preparing, circulating, reviewing, or filing any petition on behalf of a candidate for elective office or for or against any referendum question.

(9) Making contributions on behalf of any candidate for elective office in that capacity or in connection with a campaign for elective office.

(10) Preparing or reviewing responses to candidate questionnaires.

(11) Distributing, preparing for distribution, or mailing campaign literature, campaign signs, or other campaign material on behalf of any candidate for elective office or for or against any referendum question.

(12) Campaigning for any elective office or for or against any referendum question.

(13) Managing or working on a campaign for elective office or for or against any referendum question.

(14) Serving as a delegate, alternate, or proxy to a political party convention.

(15) Participating in any recount or challenge to the outcome of any election.

"Prohibited source" means any person or entity who:

(1) is seeking official action (i) by an officer or (ii) by an employee, or by the officer or another employee directing that employee;

(2) does business or seeks to do business (i) with the officer or (ii) with an employee, or with the officer or another employee directing that employee;

(3) conducts activities regulated (i) by the officer or (ii) by an employee, or by the officer or another employee directing that employee; or

(4) has interests that may be substantially affected by the performance or non-performance of the official duties of the officer or employee.

ARTICLE 5

PROHIBITED POLITICAL ACTIVITIES

Section 5-1. Prohibited political activities. (a) No officer or employee shall intentionally perform any prohibited political activity during any compensated time, as defined herein. No officer or employee shall intentionally use any property or resources of Maine Township in connection with any prohibited political activity.

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

(c) No officer or employee shall be required at any time to participate in any prohibited political activity in consideration for that officer or employee being awarded additional compensation or any benefit, whether in the form of a salary adjustment, bonus, compensatory time off, continued employment or otherwise, nor shall any officer or employee be awarded additional compensation or any benefit in consideration for his or her participation in any prohibited political activity.

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

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

ARTICLE 10

GIFT BAN

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

Section 10-2. Exceptions. Section 10-1 is not applicable to the following:

(1) Opportunities, benefits, and services that are available on the same conditions as for the general public.

(2) Anything for which the officer or employee, or his or her spouse or immediate family member, pays the fair market value.

(3) Any (i) contribution that is lawfully made under the Election Code or (ii) activities associated with a fundraising event in support of a political organization or candidate.

(4) Educational materials and missions.

(5) Travel expenses for a meeting to discuss business.

(6) A gift from a relative, meaning those people related to the individual as father, mother, son, daughter, brother, sister, uncle, aunt, great aunt, great uncle, first cousin, nephew, niece, husband, wife, grandfather, grandmother, grandson, granddaughter, father-in-law, mother-in-law, son-in-law, daughter-in-law, brother-in-law, sister-in-law, stepfather, stepmother, stepson, stepdaughter, stepbrother, stepsister, half brother, half sister, and including the father, mother, grandfather, or grandmother of the individual's spouse and the individual's fiancé or fiancée.

(7) Anything provided by an individual on the basis of a personal friendship unless the recipient has reason to believe that, under the circumstances, the gift was provided because of the official position or employment of the recipient or his or her spouse or immediate family member and not because of the personal friendship. In determining whether a gift is provided on the basis of personal friendship, the recipient shall consider the circumstances under which the gift was offered, such as: (i) the history of the relationship between the individual giving the gift and the recipient of the gift, including any previous exchange of gifts between those individuals; (ii) whether to the actual knowledge of the recipient the individual who gave the gift personally paid for the gift or sought a tax deduction or business reimbursement for the gift; and (iii) whether to the actual knowledge of the recipient the individual who gave the gift also at the same time gave the same or similar gifts to other officers or employees, or their spouses or immediate family members.

(8) Food or refreshments not exceeding \$75 per person in value on a single calendar day; provided that the food or refreshments are (i) consumed on the premises from which they were purchased or prepared or (ii) catered. For the purposes of this Section, "catered" means food or refreshments that are purchased ready to consume which are delivered by any means.

(9) Food, refreshments, lodging, transportation, and other benefits resulting from outside business or employment activities (or outside activities that are not connected to the official duties of an officer or employee), if the benefits have not been offered or enhanced because of

the official position or employment of the officer or employee, and are customarily provided to others in similar circumstances.

(10) Intra-governmental and inter-governmental gifts. For the purpose of this Act, "intra-governmental gift" means any gift given to an officer or employee from another officer or employee, and "inter-governmental gift" means any gift given to an officer or employee by an officer or employee of another governmental entity.

(11) Bequests, inheritances, and other transfers at death.

(12) Any item or items from any one prohibited source during any calendar year having a cumulative total value of less than \$100.

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

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

ARTICLE 15

ETHICS ADVISOR

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

Section 15-2. The Ethics Advisor shall provide guidance to the officers and employees of Maine Township concerning the interpretation of and compliance with the provisions of this Ordinance and State ethics laws. The Ethics Advisor shall perform such other duties as may be delegated by the Maine Township Supervisor and Board of Trustees.

ARTICLE 20

ETHICS COMMISSION

Section 20-1. There is hereby created a commission to be known as the Ethics Commission of Maine Township. The Commission shall be comprised of three members appointed by the Supervisor with the advice and consent of the Board of Trustees. No person

shall be appointed as a member of the Commission who is related, either by blood or by marriage up to the degree of first cousin, to any elected officer of Maine Township. No more than two members of the Commission shall belong to the same political party at the time such appointments are made. Party affiliation shall be determined by affidavit of the person appointed.

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

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

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

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

(1) To promulgate procedures and rules governing the performance of its duties and the exercise of its powers.

(2) Upon receipt of a signed, notarized, written complaint, to investigate, conduct hearings and deliberations, issue recommendations for disciplinary actions, impose fines in accordance with Section 25-1(c) of this Ordinance and refer violations of Article 5 or Article 10 of this Ordinance to the appropriate attorney for prosecution. The Commission shall, however, act only upon the receipt of a written complaint alleging a violation of this Ordinance and not upon its own prerogative.

(3) To receive information from the public pertaining to its investigations and to require additional information and documents from persons who may have violated the provisions of this Ordinance.

(4) To compel the attendance of witnesses and to compel the production of books and papers pertinent to an investigation. It is the obligation of all officers and employees of Maine Township to cooperate with the Commission during the course of its investigations. Failure or refusal to cooperate with requests by the Commission shall constitute grounds for discipline or discharge.

(5) The powers and duties of the Commission are limited to matters clearly within the purview of this Ordinance.

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

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

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

If the complaint is deemed sufficient to allege a violation of Article 10 of this Ordinance and there is a determination of probable cause, then the Commission's notice to the parties shall include a hearing date scheduled within 4 weeks after the complaint's receipt. Alternatively, the Commission may elect to notify in writing the attorney designated by the corporate authorities to prosecute such actions and request that the complaint be adjudicated judicially. If the complaint is deemed not sufficient to allege a violation or if there is no determination of probable cause, then the Commission shall send by certified mail, return receipt requested, a notice to the parties of the decision to dismiss the complaint, and that notice shall be made public.

If the complaint is deemed sufficient to allege a violation of Article 5 of this Ordinance, then the Commission shall notify in writing the attorney designated by the corporate authorities to prosecute such actions and shall transmit to the attorney the complaint and all additional documents in the custody of the Commission concerning the alleged violation.

(d) On the scheduled date and upon at least 48 hours' public notice of the meeting, the Commission shall conduct a hearing on the complaint and shall allow both parties the opportunity to present testimony and evidence. The hearing may be closed to the public only if authorized by the Open Meetings Act.

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

recommendation for discipline, and any fine imposed shall be a matter of public information.

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

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

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

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

ARTICLE 25

PENALTIES

Section 25-1. Penalties. (a) A person who intentionally violates any provision of Article 5 of this Ordinance may be punished by a term of incarceration in a penal institution other than a penitentiary for a period of not more than 364 days, and may be fined in an amount not to exceed \$2,500.

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

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

(d) A violation of Article 5 of this Ordinance shall be prosecuted as a criminal offense by

an attorney for Maine Township by filing in the circuit court an information, or sworn complaint, charging such offense. The prosecution shall be under and conform to the rules of criminal procedure. Conviction shall require the establishment of the guilt of the defendant beyond a reasonable doubt.

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

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

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

Adopted in a meeting assembled on April 27, 2004 by the Board of Trustees of the Town of Maine in the County of Cook, State of Illinois pursuant to a roll call vote as follows:

Ayes: 5

Nays: 0

Absent: 0

Carol A. Teschky

[Signature]

[Signature]

[Signature]

(Trustees)

[Signature]
(Township Clerk)

[Signature]
(Township Supervisor)

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

RESOLUTION NO.2025-7

RESOLUTION APPOINTING THE MAINE TOWNSHIP IMRF AGENT

WHEREAS, Maine Township("Township") is a Township duly organized and existing pursuant to the Township Code, 60 ILCS 5/1-1 et seq; and

WHEREAS, the Township is a participating municipality in the Illinois Municipal Retirement Fund ("IMRF"); and

WHEREAS, as a participating municipality, the Township is required to appoint an individual to serve as the Township's Authorized Agent for IMRF purposes, in accordance with the Illinois Pension Code, 40 ILCS5/7-135(a); and

WHEREAS, the Pension Code provides that the Township Supervisor serves in such position in the absence of an appointment; and

WHEREAS, the present Maine Township IMRF Authorized Agent, Karen Dimond, is no longer a member of the Maine Township Board of Trustees; and

WHEREAS, Kimberly Jones was duly elected as Maine Township Supervisor on April 1, 2025, and was sworn in as Supervisor on May 19,2025; and

WHEREAS, Kimberly Jones has expressed her willingness to serve as the Township's Authorized IMRF Agent.

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

The recitals set above are incorporated herein and made a part hereof.

That Supervisor Kimberly Jones be appointed to serve as the Maine Township Authorized IMRF Agent, effective immediately, and in such capacity, shall undertake all of the powers and duties of the position as set forth by Law and accordance with all IMRF adopted Rules and Regulations.

That in accordance with IMRF Rules, the Appointed Agent and the Maine Township Clerk shall execute IMRF from 2.20, Notice of Appointment of Authorized Agent, copy attached and the original executed from being submitted to IMRF.

ADOPTED by the Maine Township Supervisor and Board of Trustees this 24th day of June, 2025.

ROLL CALL VOTE: Ayes: _____ Nays: _____ Absent: _____

KIMBERLY JONES, Supervisor

KELLY HORVATH, Trustee

JAMES MAHER, Trustee

ASIF MALIK, Trustee

ELIZABETH LYNCH, Trustee

ATTEST:

PETER GIALAMAS, Clerk

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

SERVICES	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	TOTAL
FOIA Req.	4	0	3	16	2	0	0	0	0	0	0	0	30
Garbage stickers	39	12	30	144	155	0	0	0	0	0	0	0	397
Handicap placards	0	0	1	3	3	0	0	0	0	0	0	0	7
Hunting & Fishing Lic.	0	0	3	15	7	0	0	0	0	0	0	0	25
License Plate Stckr	13	11	8	15	25	0	0	0	0	0	0	0	76
Mainline Coupons	6	45	9	7	0	0	0	0	0	0	0	0	32
Misc. Transacts.	0	0	0	0	0	0	0	0	0	0	0	0	0
Neighbor/Neighbor/	240	5	250	2	0	0	0	0	0	0	0	0	492
Notary Public	17	31	19	22	25	0	0	0	0	0	0	0	120
Passport Application	169	170	168	167	164	0	0	0	0	0	0	0	849
Passport DS-82 Walk-in	0	0	0	36	15	0	0	0	0	0	0	0	51
Phone Calls	0	0	0	226	232	0	0	0	0	0	0	0	458
RTA Passes	7	8	16	16	22	0	0	0	0	0	0	0	88
Translation Services	0	0	0	18	7	0	0	0	0	0	0	0	25
In Person Visits	0	0	0	163	117	0	0	0	0	0	0	0	280
Other Regist.	0	3	0	1	0	0	0	0	0	0	0	0	1
TOTAL	495	286	504	851	774	0	0	0	0	0	0	0	2,931

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

* Fishing License Commission \$4.50

* Passports Processing Fee \$3,500.00

* License Plate Sticker Commission \$112.20

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

	Jan	Feb	March	April	May	June	July	August	Sept	Oct	Nov	Dec	Total
lts	451	652	877	633	407	203							3223
its	194	559	1572	2237	413	552							5527
mits	372	277	208	13	472	0							1342
el come letters	240	250	0	0	0	0							490
rt. of Errors	61	18	80	0	0	0							159
)	0	0	0	68	10	0							78
nior	0	0	0	163	14	0							177
eeze	0	0	0	1615	70	0							1685
ability	0	0	0	22	2	0							24
ts	0	0	0	66	3	0							69
ivers	2	0	0	3	2	0							7
asurer Apply for													
erpayment	0	0	0	0	0	0							0
me/Address	2	6	0	0	0	0							8
peals	0	0	0	0	0	0							0
op. Loc	0	0	0	0	0	0							0
empt Inq.	0	3	0	0	0	0							3
essment Inq.	3	3	0	0	0	0							6
l	2	0	4	6	1	1							14
ic \$ Saved													
mpayers	47949.53	\$71,419.11			\$ 87,857.41								\$ 207,226.05

General Assistance Monthly Report

May,2025

Kathy Sabbini

General Assistance:

We opened 5 General Assistance/Emergency Rent cases and closed 6 cases this month. We are up to 11 clients currently. Pending 5 One -Time Emergency Rent/ General Assistance cases.

Advocacy/QMB,SNAP and Medicaid

In May, we helped 20 residents with various forms of Public Aid (Food Stamps ,Medicaid and Cash Assistance) this includes help with their redeterminations on their Food Stamps (SNAP) and Medicaid cases and new applications. Also, we help clients file appeals for their SNAP/Medical cases too.

In the month of May, we referred 28 clients to our Food Pantry and other pantries in our area and in total there were 79 community resource referrals.

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

Benefit Access:

We assisted 53 clients for Benefit Access. This is a program which grants a reduced rate on license plate stickers and a free or reduced transit card to qualifying residents. We also encourage our clients to purchase the license plate sticker in the Clerk's office as an easy way for seniors and disabled residents.

CEDA/LIHEAP:

__The LIHEAP program (for electric and gas assistance) which has started on October 1,2024 has helped over 1,000 clients so far receive the Liheap program benefits. In addition to this, our waiting list has grown to over 2,000 clients in total and counting asking to apply for the program since October,2024. The General Assistance office served 84 clients from the Maine Township area and within Cook County with PIPP Recertifications and Liheap applications in the month of May,2025. As of May 27th,2025 the Liheap program has closed due to funds that have been exhausted. Our office will still continue to take Pipp recertifications, Share The Warmth (for Chicago residents) and UBR (water bill assistance for Chicago residents only) applications.

Senior Information and Assistance

Seniors that have been helped with Ship/Medicare/Medicare D this month was zero. There were 20 residents helped with low-income programs including Snap benefits, Medicaid or on SSI benefits. Also, there were 3 seniors and or disabled residents who received help in regard to low- income housing.

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

I. <u>GENERAL ASSISTANCE/ER CASES:</u>	
1. CASES OPENED	_ 5 _
2. CASES ONGOING	_ 11 _
3. CASES PENDING	_ 5 _
4. CASES CLOSED	_ 6 _
5. TOTAL INDIVIDUALS RECEIVING GENERAL ASSISTANCE	_ 11 _
II. <u>ADVOCACY:</u>	
1. QMB – QUALIFIED MEDIACL BENEFICIARY PROGRAM	_ 0 _
2. GENERAL PUBLIC AID ADVOCACY (TO INCLUDE CASH ASSISTANCE AND MEDICAID)	_ 20 _
3. COMMUNITY RESOURCE ADVOCACY REFERRALS	_ 79 _
III. <u>SUBURBAN PRIMARY ACCES TO CARE INTAKE:</u>	
1. MONTHLY INTERVIEWS/APPLICATIONS FILED	_ 3 _
IV. <u>SENIOR INFORMATION AND ASSISTANCE:</u>	
1. SHIP, MEDICARE, AND MEDICARE D INTERVIEWS	0 _
2. BENEFIT ACCESS MONTHLY APPLICATION INTERVIEWS	53 _
3. FREE TELEPHONE/BILL REDUCTION APPLICATION INTERVIEWS	0 _
4. VETERANS ADMIN. ASSIST REFERRAL	0 _
5. SECTION 8 HOUSING	3 _
V. <u>CEDA PROGRAMS/ LIHEAP – ENEGRY ASSISTANCE</u>	
<u>APPLICATION INTERVIEWS:</u> (which includes Share the Warmth, PIPP, DVP, RA [Reconnect Assistance], Furnace, And Weatherization)	84 _
VI. <u>MAINELINES (MAINE TOWNSHIP TAXI CAB VOUCHER PROGRAM):</u>	
1. NEW APPLICATIONS ACCEPTED	_ 0 _
2. MONTHLY INTERVIEWS	_ 0 _
3. MAINELINES TICKETS SOLD THIS MONTH	_ 0 _
4. TOTAL MONEY COLLECTED FOR TICKETS SOLD (YEAR TO DATE) (_____ 1 ST – _____ 30 TH /31 st)	\$ 0.00

MAINE TOWNSHIP FOOD PANTRY

JUNE MONTHLY REPORT

KIMBERLY JONES-Maine Township Supervisor

Michael Pitzaferro -Director Food Pantry

Services from May 1st^d, 2025 thru May 31th, 2025

Household visits to Maine Township Food Pantry 866

Individuals served through the Food Pantry 1,639

New Households registered to Food Pantry 95

(82 New Signup / 13 transfers from other pantries)

Donations

Greater Food Depository- Weekly Deliveries 33,907 pounds of food received in May

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

Weekly Pickups- 4,020lbs of bakery, Dairy, Grocery items from company's listed below

Mariano's- Pickups Monday, Wednesday, Friday

Jewel Food Store- Pickups Monday, Wednesday, Friday

Salvation Army- Total of 6,010lbs

147 cases Chomps Beef jerkey-4,410lbs

30 cases of Snacks- kind bars, nuts, popcorn, cookies, fruit snacks, crackers, pita chips, pretzels- 1,600lbs

Total Pounds for the Month of May- 44,437lb

FOOD PANTRY VOLUNTEERS- Currently at 78 Volunteers

591.72 volunteer hours for May

Cash or Check Donations- 5-1-2025 thru 5-31-2025 **\$1,765.00**

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

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

MAINESTAY YOUTH & FAMILY SERVICES

JUNE 2025 BOARD REPORT

RICHARD LYON, DIRECTOR

GARAGE SALE – SAVE THE DATE

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

NEW FATHER'S DAY BBQ EVENT

Maine Township celebrated Father's Day on June 12 with a lively and successful BBQ that brought together families from our local community. Held in the parking lot of the Maine Township Town Hall from 5:30-7:00 pm, the event welcomed 27 attendees who enjoyed a warm summer evening filled with food, laughter, and family-friendly fun. The BBQ featured grilled favorites, including burgers, hot dogs, corn on-the-cob, and veggie options, which were accompanied by fruit and veggie platters, snacks, and refreshing beverages. All the families in attendance enjoyed the festive atmosphere with music, games, great food, and family fun!



FEATURED STORY OF THE MONTH

Through our partnership with District 63, Summer Zumbrock and Erin Callahan are able to work with elementary school students who otherwise would not be able to receive therapy services. These students experience significant obstacles to receiving mental health care due to a lack of sufficient finances and a lack of transportation. There are so many success stories that can be shared to highlight the importance and value of this partnership, but one in particular comes to mind. Summer has been working with this client for over a year. At intake, it was disclosed that they had experienced a significant trauma. It took Summer six months to build rapport with this client and for them to trust her enough to talk. The client would sit in the session in the corner of the room with their back to Summer for many sessions. Now, each week, Summer and the client connect through shared interests and discussion of the client's deep emotions and experiences verbally and through play. Summer will continue to work with this client utilizing a variety of play therapy interventions to assist them in meeting more of their treatment goals. Unfortunately, trauma can take time to heal from, and consistent weekly sessions in therapy is necessary for this healing to take place. The family would never have been able to afford weekly therapy for over a year, as living paycheck to paycheck does not allow for any "extras," and, for many families, therapy is considered an extra. We are grateful for this partnership that is breaking down barriers in the community to help children who are in need of support, advocacy, and help in healing.

SUMMER CAMP

The first session of our Adventure Maine Township Summer Camp program for at-risk youth ages 8-13 began on June 9. The second camp session will be held July 14-24. This camp provides a supportive and structured environment where children can improve their social skills while being exposed to activities they may not otherwise be able to experience. We continued to work with District 207's JumpStart program this year to have three student camp counselors for all four weeks of camp, including one student who has previously worked for M-NASR as an inclusion aid. Students are paid by District 207, so there is no cost to the township. JumpStart offers paid work internships for qualified youth to help develop their work readiness and job skills, so this arrangement is a win for all involved. These three students benefit, we have more consistent camp staffing, and our campers get to enjoy fun interactions with these dedicated students.

COMMUNITY CONNECTIONS

Emily Toomey participated in a new resource fair for new parents sponsored by Breakfast with Baby called Mama's Got Resources on May 24 as well as the annual SPEAK Des Plaines Community Pride Celebration on June 7 and Morton Grove Pride Event on June 13.

COUNSELING SERVICES

We had 2 new counseling intakes completed during May. We had 77 ongoing cases and now have a total of 79 cases in our affordable, strength-based counseling program that is available to residents in the office, via telehealth, and at four local schools. MaineStay is honored to provide our residents of all ages who are struggling with mental health concerns with local and convenient access to services.

SUMMER PROGRAM SCHEDULE

Below is a list of some of our upcoming programs.

- **Shifting Sands: Sandtray Therapy Group – June 20 | 3-3:30 pm | 8 weeks | 3-4**
- **Circle of Friends: Play Therapy Group – June 30 | 2-2:40 pm | 8 weeks | 1st grade**
- ***NEW* Magical Moments: Play Therapy Group – July 1 | 6-6:45 pm | 6 weeks | ages 6-8**
- ***NEW* Magical Moments: Play Therapy Group – July 7 | 3:15-3:45 pm | 6 weeks | ages 3.5-5**
- ***NEW* Themed Movie Nights – July 10, July 24 | 5:30-7:30 pm**
- **Circle of Friends: Play Therapy Group – July 11 | 4-4:40 pm | 7 weeks | kindergarten**
- **Summer Camp – July 14 | 2 weeks | ages 8-13**
- ***NEW* Laugh, Love, Play: Group Family Play Therapy Experience – July 15 | varies | 7 weeks | families with children ages 3.5-8**
- **Family Fun Nights – July 17, August 14 | 6-7:30 pm | families with children ages 5+**
- ***NEW* Back-to-School Boost: Group Play Therapy Intensive – July 30 | 12-3 pm | 3 weeks | 2nd grade**
- ***NEW* Back-to-School Boost: Group Play Therapy Intensive – July 31 | 6-8 pm | 3 weeks | 3rd grade**
- ***NEW* Back-to-School Boost: Group Play Therapy Intensive – August 1 | 9:30 am - 12:30 pm | 3 weeks | 1st grade**
- ***NEW* Back-to-School Boost: Group Play Therapy Intensive – August 4 | 5-5:30 pm | 2 weeks | kindergarten**
- **Kids Summer Fest – August 8 | 1-4 pm | ages 6-13**
- **Mentoring – every other Tuesday | 6-7:30 pm | 8-12**

MaineStay FY 2025-2026 Program Statistics

[illegible]

MAINSTREAMERS HIGHLIGHTS

May 2025

Marie Dachniwsky, Director

In May the MaineStreamers offered 4 daytrips to our members: Sanfilippo Place De La Musique, Tulip Time in Holland, Michigan, Crosstown Classic and a Frank Lloyd Wright Tour of Oak Park. We hosted our regular monthly programs - Bingo, Movie, Day at the Races, Fitness Classes, Informative, two special events – an Evening of Hypnosis and our annual 90+ Birthday Luncheon, Computer Class, two Informative Programs, a Floral Design Class and a Wildflower Garden Painting Workshop. Throughout the month a combined total of 699 members (some duplicated) were able to enjoy our MaineStreamer activities.

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

Sanfilippo Place De La Musique, Spring Swing Concert - The Sanfilippo Estate in Barrington is known worldwide for its magnificent collections of beautifully restored antiques including music machines, phonographs, arcade and gambling machines, chandeliers, art glass, the world's largest restored theatre pipe organ and the most spectacular European salon carousel in existence. Our trip started with a sit-down lunch with wine in the Carousel Pavilion, surrounded by a breathtaking French Second Empire setting. After lunch members were able to roam the pavilion to see their collection of organs and board their collection of train cars. Then they headed over to the Sanfilippo residence and theater for an organ concert with organist Zach Frame on the 7,000 pipe Wurlitzer Organ. Following the concert, there was time to explore the residence and its collections of instruments and antique machines.

Tulip Time- Holland, Michigan – Members got up really early to spend the day in Holland, Michigan, enjoying the Tulip Festival. This festival celebrates Dutch heritage with countless acres of tulips in bloom. They explored the best of Holland by visiting the Veldheer Tulip Garden, where over 6 million tulips are planted, and the DeKlomp Wooden Shoe & Delft Factory. Then they went back in time to the Netherlands while visiting the Neil's Dutch Village. After lunch members were able to watch the Tulip Festival Parade going through town, followed by the last stop to the Windmill Island Garden. It is the home to a windmill made in the Netherlands around 245 years ago. Members walked around and enjoyed the beautiful fields of tulips, the Dutch Product workshops, the Merry-go-round and the crafts store.



Crosstown Classic – Chicago Cubs vs Chicago White Sox – Members enjoyed the day watching the oldest rivalry in baseball as the Chicago Cubs took on the Chicago White Sox at beautiful Wrigley Field! This rivalry between the Chicago Cubs and the Chicago White Sox dates back to the founding of the American League. The day our registration opened up this trip sold out within 20 minutes. By the end of the day the waiting list was so huge that we were able to purchase another group of tickets to be able to add a second bus! It was a great day with a Cubs win. Seeing what a great time our members had, we will definitely try to make this an annual event.



90+ Birthday Celebration - 90+ Birthday Celebration - Each year, during Older Americans Month, MaineStreamers host a 90+ Birthday Celebration for residents of Maine Township that are 90 years of age and older. This year 70 Celebrants, along with family and friends, attended and celebrated their birthday on May 15th at Chateau Ritz. There were 5 residents that were 100 years old and one was 104! This was truly a celebration of life. The celebration included lunch, entertainment, and each celebrant was presented with a flower in recognition of their longevity.



Evening of Hypnosis – It was a fun evening of amazement and laughter with award-winning hypnotist Mister Vibe. His immersive, audience participation show blended entertainment with the empowering science of the mind. This wasn't just a performance. It was a live demonstration of the incredible subconscious "superpower" we all possess but often overlook. The 79 members that attended learned that through hypnosis, you can discover how the mind can unlock potential, foster motivation, and spark positive change. This fun and fascinating experience offered a rare opportunity to gain firsthand knowledge of this chemical-free altered state of consciousness and its life-changing possibilities. A few members were astonished how they felt and surprised that they were hypnotized in a deep trance.

Flower Garden Workshop - Whatever the weather, blooms are bursting in our wildflower garden. Returning illustrator, Terri Murphy, instructed a workshop for 25 members. They learned how to paint wet-in-wet with watercolors and used one-stroke brushwork for petals, leaves and grasses in acrylics. Everyone went home with a beautiful colorful wildflower garden painting.



Edith Head: The Woman Who Dressed Hollywood”, Informative - An incredibly successful costume designer, with eight Oscars to prove it, Edith Head’s dazzling career continues to inspire new generations of designers. She dressed the biggest stars to shine over Hollywood. Adored by some and hated by others, Edith Head’s highly competitive and secretive nature drove her career to a meteoric height. Members enjoyed listening to educational entertainer Martina Mathisen and discovered why Edith Head was the most influential costume designer in Hollywood history.



MAINSTREAMERS 2024 STATISTICAL REPORT - May 2025

	NO. OF PARTICIPANTS	YEAR TO DATE	INCOME	EXPENSES	TOTAL
RECREATIONAL PROGRAMS					
Bingo (Monthly)	55	262	\$338.00	\$209.95	\$128.05
Day at the Races (Monthly)	43	200	\$0.00	\$31.96	(\$31.96)
Movie of the Month (Monthly)	36	167	\$72.00	\$5.00	\$67.00
Twilight Dining Outing (Alternating Months)	31	151	\$1,922.00	\$1,980.00	(\$58.00)
Craft Classes -		160	\$508.00	\$350.00	\$158.00
Wildflower Garden	25				\$0.00
Floral Design					\$0.00
HEALTH/INFORMATIVE		649	\$12.00	\$349.98	(\$337.98)
Edith Head	103				
Travel Fiesta	28				
FITNESS CLASSES					
Senior Aerobics (8 week sessions)		48			\$0.00
Yoga (8 Week Sessions)		15			\$0.00
Zumba Gold		22			\$0.00
Chair Yoga		16			\$0.00
CLASSES/PROGRAMS					
Computer Class (Alternating Months)	14	31	\$140.00	\$200.00	(\$60.00)
Defensive Driving Course (Held Quarterly)	16	36	\$0.00	\$0.00	\$0.00
LUNCHEON		279			\$0.00
SPECIAL EVENTS					\$0.00
Evening of Hypnosis	79	187	\$771.00	\$500.00	\$271.00
DAY TRIPS					\$0.00
LONG DISTANCE TRIPS	236	781	\$24,791.64	\$26,410.22	(\$1,618.58)
SENIOR MAILING (Bi-Monthly)	9	9	\$1,352.32	\$0.00	\$1,352.32
ADVISORY COUNCIL MEETING (Held Quarterly)	24	52			\$0.00
TOTAL	699	3113	\$29,906.96	\$30,037.11	(\$130.15)
Misc. Expenditures				\$0.00	\$0.00
Additional Expenses (see below)				\$533.93	(\$533.93)
					(\$664.08)

ADDITIONAL EXPENSES (STARTED FISCAL YR. 2023)		EXPENSES	TOTAL year to date
Monthly Postage		\$168.36	\$2,609.80
Printing & Publishing (MaineStreamer Newsletter)		\$0.00	\$1,724.00
Forte fees		\$365.57	\$5,274.00

Maine Township
MaineStreamers Account Income/Expenses
May 2025

Beginning Balance 5/1/2025	\$180,103.37
Income	
Total amount of checks deposited (e.g., member event fees, vendor refunds)	\$18,026.00
Expenses	
Total Subtractions (e.g., venues, bus transportation)	\$21,888.23
Ending Balance 5/31/2025	\$176,241.14

Ending Bank Balance	\$176,241.14
---------------------	---------------------

*** Please Note**

This is an account separate from the General Town Fund

From the desk of

Lucille Colletti

88

5/29/2023

To Monica

and
Marie Township!

Thank you all for
the delicious dinner
and program for the
90+ group. It is a
very generous gift to
us all, and now you
sent a photo (as you
previously did). We
are so grateful!

You are doing a
fantastic job
taking care of seniors,
Monica!

Blessings to all!

Lucille Colletti

Dear Monika!

Thank you very much for
the photos, where everybody
is beautiful and young.
We had a great time
on the 90th Birthday
Celebration.

Thank you.

Alexander and Bella

Zigman.

P.S. We hope to see you
on the 100th Birthday
Celebration. 😊

**Maine Township Code
Enforcement Office**

To: Elected Officials
From: Nader Ghazaleh, Code Enforcement Officer
CC: Victoria Rizzo, Deputy Administrator
Date: 6/18/2025
Re: Monthly Report

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

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

June Deficiency's issued: 14
Paid tickets \$750.00

June tickets issued: 16
11 No parking tow zone
1 Commercial vehicle parking
3 No construction permit
1 Expired state plate



Board Report for June

Marty Cook

Friday Night Recovery Meetings at Maine Township Attendance:

May 23, 2025	44 Participants
May 30, 2025	48 Participants
June 6, 2025	40 Participants
June 13, 2025	52 Participants

Community Outreach/Events:

- Meeting attendance has continued to expand.
- Monday night sober yoga had 20 participants.
- Marty and Jim engaged in one treatment navigation call this week:
 - Placed Joe B. at Serenity House in Addison, Illinois.
- Hosted the Bill W. and Dr. Bob (founders of A.A.) play at North Shore Center for Performing Arts

Social Media Communications:

E- Newsletter

- 4 e-newsletters sent to 599 participants and local health agencies.
- 278 weekly opens (approximately 51% of participants).

Recovery Connection Facebook Page:

- 4 posts per month.
- 290 Members.



Theatre 68
LA NY

#BillW and DrBobOnStage

BILL W. and Dr. BOB



BILLWANDDRBOBONSTAGE.COM

Samuel Shum & Janet Surrey



BILLWANDDRBOBONSTAGE.COM

Samuel Shum & Janet Surrey

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LA NY

#BillW and DrBobOnStage

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Theatre 68



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Samuel Shum & Janet Surrey

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#BillW and DrBobOnStage

LWANDDRBOBONSTAGE.COM
Directed by
Samuel Shem & Janet Surrey
Ronnie Marmo

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LA

#BillWandDrBobOnStage

BILL W. and

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BILLWANDDRBOBONSTAGE.COM
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Theatre 68
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BillWandDrBobOnStage

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Ronnie Marmo

BILL W. and Dr. BOB



FOIA

Received 6/2/2025

Respond by 6/9/2025

Jessica Guzman

From: noreply@revize.com
Sent: Sunday, June 1, 2025 4:13 PM
To: Eva Magnowski
Cc: Jessica Guzman
Subject: [External] FOIA Request Form

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

[Learn More](#)

This message came from outside your organization.

First_Name = Clifton

Last_Name = Carter

Address =

Email = ccarter70@gmail.com

Phone =

Requested_Records = Looking for anything for the inspection or records for my property. Mainly looking for the drainage items/french drains in yard and where the pipes in them go.

Inspect_or_Copy = Copy

Commercial_Purpose = No

How_Receive = Email

Client IP = 174.200.134.28

Received 6/10/2025

FOIA

Responded by

6/17/2025

Jessica Guzman

From: noreply@revize.com
Sent: Tuesday, June 10, 2025 11:43 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 = Wasif

Last_Name = Mohammed

Address =

Email = wasifwonderful@gmail.com

Phone =

Requested_Records = My address is 9470 park lane, des plaines I have a parking spot along with the property which is located along with 3 other parking spots I want to determine if high spot is my parking spot and if someone can help identify my spot and mark it.

Inspect_or_Copy = Inspect

Commercial_Purpose = No

How_Receive = Mail

Client IP = 12.218.239.20

Jessica Guzman

Resident Request Form

From: Kathy Sabbini
Sent: Tuesday, June 10, 2025 9:59 AM
To: Jessica Guzman
Subject: FW: [External] Resident Request Form

Hello, please help with this resident request. Thank you.

From: noreply@revize.com <noreply@revize.com>
Sent: Monday, June 9, 2025 4:34 PM
To: Kathy Sabbini <ksabbini@mainetown.com>
Subject: [External] Resident Request Form

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

[Learn More](#)

First_Name = Maritza

Last_Name = Rodriguez

Address =

Email = maritza4plexus@gmail.com

Phone =

Issue = Requesting a permit to do a new driveway project and contractor said to inquire if an "Abbreviated Survey" is acceptable. I can then contact a survey company to get me the said survey.

Preferred_Contact = Email

Client IP = 172.58.167.21

FOIA

Received on 06-09-2025
Respond by 06-16-2025

Eva Magnowski

From: Smyser, Katy (NBCUniversal) <Katy.Smyser@nbcuni.com>
Sent: Monday, June 9, 2025 4:58 PM
To: Eva Magnowski
Subject: [External] 6.9.2025 FOIA Request from NBC Chicago

External Sender - From: ("Smyser, Katy (NBCUniversal)"
<Katy.Smyser@nbcuni.com>)

[Learn More](#)

This message came from outside your organization.



454 North Columbus Drive
Chicago, IL 60611-5555
312-836-5555

A Division of National Broadcasting
Company, Inc.
www.nbcchicago.com

June 9, 2025

Eva Magnowski
Chief Deputy Clerk and FOIA Officer
Maine Township
Cook County

Sent via email on June 9, 2025 to: emagnowski@mainetown.com

Hello --

This is a request under the Illinois Freedom of Information Act.

1. Please provide me with documents or spreadsheets sufficient to show all elected officials and employees of Maine Township in Cook County, including job titles, full- or part-time status, and all total annual pay for each individual listed, for fiscal years covering all months of 2023, 2024, and 2025. These officials and employees should include, but are not limited to, your township supervisor, clerk, assessor, trustees, highway commissioner, road district commissioner, and all other employees of the township from January 1, 2023 to the present.
2. Please also provide me with documents sufficient to show the names of contracted individuals whose total pay for any year was more than \$499.99, for all fiscal years covering all months of 2023, 2024 and 2025, as well as a description of services for each contracted individual.
3. Please also provide me with documents that show your budgeted expenditures for the year 2025.
4. Please also provide me with documents or material sufficient to show the population of your township.
5. Please also provide me with documents sufficient to show the location, distance, and specifications of each portion of roadway or highway which is governed by the highway commissioner or road district commissioner, for Maine Township in Cook County.

Because this request is in the public interest, and because I am a journalist, I ask that you waive all fees. And if there is anything else I can do to help, as you look into this request, please don't hesitate to contact me.

I am hoping you can email all of this requested material to me, at katy.smyser@nbcuni.com. If not, you may send it to me at Katy Smyser; NBC Chicago; 454 North Columbus Drive; Chicago, Illinois, 60611.

Thanks, in advance, for your time and help with this FOIA request.

Katy Smyser
Senior Producer, Investigations
NBC Chicago

Eva Magnowski

FOIA

Received 5/28/25

Responded by 6/5/2025

From: noreply@revize.com
Sent: Wednesday, May 28, 2025 2:58 PM
To: Eva Magnowski
Cc: Jessica Guzman
Subject: [External] FOIA Request Form

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

[Learn More](#)

First_Name = Ron

Last_Name = Odo

Address =

Email = odoron360@gmail.com

Phone =

Requested_Records = I'd like to request any blueprints, building permits, or architectural records for 9076 West Oaks Avenue, Des Plaines, IL 60016. This is NOT for commercial purposes. Any records pertaining to this property would be helpful.

Inspect_or_Copy = Copy

Commercial_Purpose = No

How_Receive = In Person

Client IP = 172.59.187.110

FOIA

Received 5/27/2025

Respond by - To be date

Eva Magnowski

From: Mike Vichich <m.vichich@recordsretrievalsolutions.com>
Sent: Saturday, May 24, 2025 12:53 AM
To: Eva Magnowski
Subject: [External] Public Records Request: Township of Maine Purchase Orders

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

External Sender - From: (Mike Vichich
<m.vichich@recordsretrievalsolutions.com>)

[Learn More](#)

This message came from outside your organization.

Dear Public Records Officer,

I am writing to request access to and copies of records under the Illinois Freedom of Information Act (5 ILCS 140).

Specifically, we are requesting electronic records of all purchase orders issued by the Township of Maine from January 1, 2020, through March 31, 2025, across all departments.

For each purchase order, please include:

- Contract number or purchase order number (or comparable identifier such as invoice, check number, or internal ID)
- Purchase date
- Vendor details (name, ID, address, contact person, email address)
- Line item description
- Line item quantity
- Line item price/amount
- Contract start and end dates (if applicable)
- Contract signatory (if available)
- Yes / No for competitive process. If not, please indicate reason

Additional clarifications:

- If vendor names are represented by codes, please provide the vendor list matching those codes.
- Providing raw electronic purchase orders without additional compilation is acceptable if more convenient.
- Electronic records are preferred, without copying, scanning, or printing.
- If this request has reached the wrong department, please forward it to the appropriate individual and inform me of their contact information.
- Should you deny any part of this request, please specify your reasoning clearly, citing relevant exemptions under Illinois Freedom of Information Act (5 ILCS 140), and release any segregable, non-exempt portions.

For your convenience and security, please upload responsive documents using this unique link:

<https://recordsretrievalsolutions.com/upload/eyJlbnRpdHlfaWQiOiI2NWE2MDNmNmM3NjlmYTE2ZjY1OTI4N2MiLCJ0aWw1c3RhbnXAiOiE3NDczNDgxOTU0NTB9>

If we can provide further information or clarification, please contact mike@recordsretrievalsolutions.com.

Sincerely,
Mike Vichich
112 South Main Street
Suite B
Ann Arbor, MI 48104

ID: TOW0101202003312025-65A603F6C769FA16F659287C