

**MAINE TOWNSHIP TOWN BOARD**  
**1700 Ballard Road**  
**Park Ridge, IL 60068**

**AGENDA**

Budget Hearing for Amended Road District Fund  
Tuesday, September 30, 2025  
7:00 p.m.

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

1. Call hearing to order
2. Presentation of Road District Budget Ordinance for 2025-2026
3. Public comment
4. Discussion and Possible Vote on Road District Budget & Appropriation Ordinance 2025-RB-3
6. Adjournment

**MAINE TOWNSHIP ROAD DISTRICT  
FINAL AMENDED BUDGET & APPROPRIATION ORDINANCE FOR 2025-2026  
ORDINANCE 2025-RB-3**

of the Town of Maine Road District located in the County of Cook, State of Illinois,  
for the fiscal year beginning March 1, 2025, and ending February 28, 2026

NOW BE IT ORDAINED by the Board of Trustees of the Town of Maine Road District, County of Cook, State of Illinois, in meeting assembled as follows:

SECTION 1: That the following budget containing an estimate of receipts and expenditures for the GENERAL ROAD FUND, PERMANENT ROAD FUND, EQUIPMENT AND BUILDING FUND, SOCIAL SECURITY FUND, INSURANCE FUND, AND ILLINOIS MUNICIPAL RETIREMENT FUND is hereby adopted as the budget of this Road District for the fiscal year mentioned above and shall be in full force and effect from and after this date.

**1. GENERAL ROAD FUND**

BEGINNING BALANCE	March 1, 2025	\$2,282,368*
ESTIMATED REVENUES		
Property Tax	\$907,732	
Other Income	\$300,000	
<b>TOTAL ESTIMATED REVENUES</b>	<b>\$1,207,732</b>	
<b>TOTAL ESTIMATED FUNDS AVAILABLE</b>		<b><u>\$3,490,100</u></b>
BUDGETED EXPENDITURES		
1.1. Administration	\$783,932	
1.2. Maintenance	\$689,336	
<b>TOTAL EXPENDITURES / APPROPRIATIONS</b>	<b>\$1,473,268</b>	<b><u>\$1,473,268</u></b>
=====		
*Transfer of Funds to Equipment & Building Fund	<b>\$100,000</b>	<b>\$100,000</b>
* Transfer of Funds to Permanent Road Fund	<b>\$500,000</b>	<b>\$500,000</b>
=====		
ENDING BALANCE	February 28, 2026	\$1,416,832
<b>TOTAL APPROPRIATIONS AND ENDING BALANCE</b>		<b>\$3,490,100</b>

## 1.1. ADMINISTRATION

### PERSONNEL

Salaries	\$153,180	
Health Insurance	\$225,000	
Life Insurance	\$1,000	
Dental Insurance	\$8,000	
TOTAL PERSONNEL	\$387,180	\$387,180

### CONTRACTUAL SERVICES

Alcohol and Drug Testing	\$1,000	
Payroll Service	\$8,000	
Accounting Services	\$6,000	
Community Outreach	\$30,000	
Conferences & Meetings	\$2,000	
Dues / Subscriptions	\$20,000	
Legal Services	\$12,000	
Mileage / Travel Expense	\$1,000	
Postage	\$1,000	
Printing / Publishing	\$16,500	
Telephone	\$7,500	
Training	\$4,500	
TOTAL CONTRACTUAL SERVICES	\$109,500	\$109,500

### COMMODITIES

Office Supplies	\$4,500	
TOTAL COMMODITIES	\$4,500	\$4,500

### OTHER EXPENDITURES

Miscellaneous Charges	\$20,000	
Municipal Replacement Tax	\$252,252	
TOTAL OTHER EXPENDITURES	\$272,252	\$272,252

### CAPITAL OUTLAY

Office Equipment	\$10,500	
TOTAL CAPITAL OUTLAY	\$10,500	\$10,500

<b>TOTAL ADMINISTRATION</b>		<b>\$783,932</b>
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## 1.2. MAINTENANCE

### PERSONNEL

Salaries	\$210,000	
Uniforms	\$7,000	
TOTAL PERSONNEL	\$217,000	\$217,000

### CONTRACTUAL SERVICES

Building Maintenance	\$15,500	
Equipment Leasing and Maintenance	\$78,136	
Utilities	\$25,000	
Rentals	\$15,000	
Tree Removal & Spraying	\$28,000	
Tree Replacement Program	\$10,000	
Landfill Charges	\$12,500	
Street Lighting	\$70,000	
TOTAL CONTRACTUAL SERVICES	\$254,136	\$254,136

### COMMODITIES

Gasoline / Oil	\$53,000	
Building & Operating Supplies / Material	\$16,500	
Maintenance Equipment & Small Tools	\$20,000	
Supplies (Equipment)	\$16,500	
Supplies for the Road	\$ 7,200	
Supplies for Snow Removal	\$105,000	
TOTAL COMMODITIES	\$218,200	\$218,200

TOTAL MAINTENANCE		<b><u>\$689,336</u></b>
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## 2. PERMANENT ROAD FUND

BEGINNING BALANCE	March 1, 2025	\$500,831
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### ESTIMATED REVENUES

Property Tax		\$941,441
Personal Property Tax	\$291,668	
Less: Municipal Share	-\$130,463	
Road & Bridge District (Net)	\$161,205	\$161,205
Other Income		\$100,000

Transfer of Funds to Permanent Road Fund	\$500,000	
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TOTAL ESTIMATED FUNDS REVENUES	\$1,702,646	\$1,702,646
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TOTAL ESTIMATED FUNDS AVAILABLE		\$2,203,477
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### BUDGETED EXPENDITURES

#### PERSONNEL

Labor	\$425,000	
TOTAL PERSONNEL	\$425,000	\$425,000

#### CONTRACTUAL SERVICES

Maintenance (Roads)	\$1,460,000	
Drainage	\$8,000	
Engineering Services	\$55,000	
Landfill Charges	\$15,000	
Project Expenses	\$45,000	
TOTAL CONTRACTUAL SERVICES	\$1,583,000	\$1,583,000

#### COMMODITIES

Supplies for the Roads	\$40,000	
TOTAL COMMODITIES	\$40,000	\$40,000

TOTAL EXPENDITURES / APPROPRIATIONS		<b><u>\$2,048,000</u></b>
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ENDING BALANCE	February 28, 2026	\$155,477
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TOTAL APPROPRIATIONS AND ENDING BALANCE		\$2,203,477
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### 3. EQUIPMENT & BUILDING FUND

BEGINNING BALANCE	March 1, 2025	\$150,959
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#### ESTIMATED REVENUES

Property Tax	\$116,448	
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Other Income	\$25,000	
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=====		
Transfer of Funds to Equipment & Building Fund	\$100,000	
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TOTAL ESTIMATED REVENUES	\$241,448	\$241,448
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TOTAL ESTIMATED FUNDS AVAILABLE		<b><u>\$392,407</u></b>
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#### BUDGETED EXPENDITURES

##### CAPITAL OUTLAY

Equipment	\$200,000	
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Building	\$75,000	
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Off Site Storage	\$40,000	
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TOTAL EXPENDITURES / APPROPRIATIONS	\$315,000	<b><u>\$315,000</u></b>
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ENDING BALANCE	February 28, 2026	\$77,407
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TOTAL APPROPRIATIONS & ENDING BALANCE		\$392,407
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### 4. SOCIAL SECURITY FUND

BEGINNING BALANCE	March 1, 2025	\$63,086
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#### ESTIMATED REVENUES

Property Tax	\$43,558	
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TOTAL ESTIMATED REVENUES	\$43,558	\$43,558
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TOTAL ESTIMATED FUNDS AVAILABLE		<b><u>\$106,644</u></b>
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#### BUDGETED EXPENDITURES

##### PERSONNEL

Social Security Tax	\$62,000	
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TOTAL EXPENDITURES / APPROPRIATIONS	\$62,000	<b><u>\$62,000</u></b>
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ENDING BALANCE	February 28, 2026	\$44,644
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TOTAL APPROPRIATIONS & ENDING BALANCE		\$106,644
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5. INSURANCE FUND		
BEGINNING BALANCE	March 1, 2025	\$12,358
ESTIMATED REVENUES		
Property Tax	\$59,318	
Interest Income	\$8,000	
TOTAL ESTIMATED REVENUES	\$67,318	\$67,318
TOTAL ESTIMATED FUNDS AVAILABLE		<b><u>\$79,676</u></b>
BUDGETED EXPENDITURES		
PERSONNEL		
Workmen's Compensation	\$25,000	
Unemployment Insurance	\$535	
TOTAL PERSONNEL	\$25,535	\$25,535
CONTRACTUAL SERVICES		
General / Liability Insurance	\$49,000	
TOTAL CONTRACTUAL SERVICES	\$49,000	\$49,000
TOTAL EXPENDITURES / APPROPRIATIONS		<b><u>\$74,535</u></b>
ENDING BALANCE	February 28, 2026	\$5,141
TOTAL APPROPRIATIONS & ENDING BALANCE		\$79,676
6. ILLINOIS MUNICIPAL RETIREMENT FUND		
BEGINNING BALANCE	March 1, 2025	(\$84,699)
ESTIMATED REVENUES		
Property Tax	\$120,388	
Permit Fees	\$6,225	
TOTAL ESTIMATED REVENUES	\$126,613	\$126,613
TOTAL ESTIMATED FUNDS AVAILABLE		<b><u>\$41,914</u></b>
BUDGETED EXPENDITURES		
Early Retirement Incentive	\$1,000	
IMRF	\$67,400	
TOTAL PERSONNEL	\$68,400	\$68,400
TOTAL EXPENDITURES / APPROPRIATIONS		<b><u>\$68,400</u></b>
ENDING BALANCE	February 28, 2026	(\$26,486)
TOTAL APPROPRIATIONS & ENDING BALANCE		\$41,914

Section 2: That there is hereby appropriated for Road District purposes:

FOR FISCAL YEAR ENDING 02/28/2026 BY FUND

1. GENERAL ROAD FUND	\$1,473,268
2. PERMANENT ROAD FUND	\$2,048,000
3. EQUIPMENT & BUILDING FUND	\$315,000
4. SOCIAL SECURITY FUND	\$62,000
5. INSURANCE FUND	\$74,535
6. ILLINOIS MUNICIPAL RETIREMENT FUND	\$68,400
TOTAL APPROPRIATIONS	\$4,041,203

Section 3: That each total is divided among the several objects and purposes specified and in particular amounts stated for each fund respectively in Section 1 constituting the total appropriations in the amount of Four million, forty one thousand, two hundred and three dollars (\$4,041,203) for the fiscal year March 1, 2025 to February 28, 2026, and that Section 2 shall be and is the annual Appropriation Ordinance of the Road District, passed by the Board of Trustees as required by law and shall be in full force and effect from and after this date.

Section 4: A certified copy of the Budget and Appropriation Ordinance must be filed with the Cook County Clerk within 30 days after adoption.

Adopted by the Board of Trustees of the Town of Maine in the County of Cook, State of Illinois in meeting assembled on the 30th of September 2025, pursuant to a roll call vote as follows:

BOARD OF TRUSTEES	AYE	NAY	ABSENT
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
Supervisor	_____	_____	_____
_____	_____	_____	_____
Highway Commissioner	_____	_____	_____
_____	_____	_____	_____
Township Clerk	_____	_____	_____



**Maine Township Board Meeting**  
**Maine Township Town Hall**  
**1700 Ballard Road Park Ridge, IL 60068**  
Tuesday, September 30, 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 August 26, 2025 Board Meeting
2. Approval of Minutes of September 16, 2025 Agency Funding Special Meeting
3. Approval of General Assistance Expenditures
4. Approval of Road District Expenditures
5. Approval of General Town Fund Expenditures
6. Public Participation
7. Old Business
  - Discussion and Possible Vote on Rex Parker Design Illustration Selections
  - Discussion and Possible Vote on Purchase of 2 Additional Illustrations
8. New Business
  - Discussion and Possible Vote on Township 2026 Office Closed Schedule
  - Discussion and Possible Vote to Amend the Township 2025 Office Closed Schedule
  - Discussion and Possible Vote to Change the Date of the December 2025 Board Meeting
  - Discussion and Possible Vote on Network Support Agreement
  - Discussion and Possible Vote on Network Switch and WiFi Upgrade
  - Discussion and Possible Vote on Adoption of Resolution 2025-8; A Resolution of the Township of Maine in Support of The Illinois America250 Commemoration

## 9. Officials Reports

## 10. Closed Session

- Closed/Executive Session – pursuant to Section 2(c)(1) of the Open Meetings Act; discussing the appointment, employment, compensation, discipline, performance, or dismissal of specific employees; and pursuant to Section 2(c)(5) of the Open Meetings Act to discuss the purchase or lease of real property for the use of the public body, including meetings held for the purpose of discussing whether a particular parcel should be acquired; and pursuant to Section 2(c)(11) of the Open Meetings Act litigation which is probable or imminent; and review and approval of closed session minutes (ILCS 5/120/2.06)

## 11. Discussion and Possible Vote on Approval of Closed Session Minutes

## 12. Discussion and Possible Vote on Hiring of Building Monitor

## 13. Discussion and Possible Vote on Hiring of Handicap Accessible Shuttle Bus Driver

## 14. Adjournment

### **Upcoming Events**

October 1      Neighborhood Watch

October 4      Mobile Vet Clinic

October 8, 15, 22 & 29 Do I Need a Lawyer Educational Classes

October 30      Trunk or Treat

November 10-12 TOI Conference

### **Upcoming Board Meetings**

October 28, 2025

November 25, 2025



9/30/25

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**TO:** Elected Officials

**FROM:** Victoria Rizzo, Administrator

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**SUBJECT:** ADMINISTRATOR'S REPORT – SEPTEMBER 2025

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We are looking to grow our team! Current openings include:

- **Deputy Administrator**
- **Director of General Assistance**
- **Part-Time Building Monitor**
- **Part-Time Handicap Accessible Shuttle Bus Driver**

To learn more and apply, please visit [mainetown.com](http://mainetown.com).

Earlier this month, I attended the Illinois Association of Township Administrator's meeting at New Trier Township. It was a great opportunity to connect with other administrative staff and discuss important issues that impact townships like ours.

Our 19th Annual Community Garage Sale on Saturday, September 13 was a huge success despite a rainy start! Shoppers and vendors enjoyed a day full of great bargains and food, thanks to the efforts of our MaineStay team, who handled everything from signups and advertising to setup and food service. Our maintenance department ensured smooth setup, assistance and cleanup, while staff from every department pitched in to make the event run seamlessly. The OEM Department was also on site all day, providing weather updates, directing traffic, and offering support.

A special thank you to the MaineStay staff who worked tirelessly:

- Emily Toomey, Youth Program Coordinator (lead organizer)
- Richard Lyon, Director
- Arielle Kalvelage, Assistant Director
- Summer Zumbrock, Family Therapist
- Iain Parker, Agency & Program Coordinator

We are also grateful to our generous sponsors, including *Journal and Topics Newspapers*, *State Representative Michelle Mussman*, *Flood Brothers*, *Parkway Bank*, and *State Senator Laura Murphy*. Their support helped make this year's event possible. Proceeds benefit MaineStay's Summer Youth Camp, a program that makes a lasting difference in the lives of local youth.

This month, I also participated in my first Agency Funding Committee meeting, where we reviewed requests from social service agencies that provide critical support to Maine Township residents. I look forward to continuing this important work at our next meeting in October.

In addition, I attended the Volunteer Fair hosted by Park Ridge Mayor Marty Maloney, which connected community members with local organizations in need of volunteers. It was inspiring to meet so many people eager to give back. If you'd like to learn about volunteer opportunities with Maine Township, please visit [mainetown.com](http://mainetown.com) or call 847-297-2510.

Finally, I would like to extend heartfelt thanks and best wishes to Kathy Sabbini, Director of General Assistance, who will be leaving the township after nearly 27 years of service. Kathy has provided compassionate support to countless residents over the years, and her dedication will be greatly missed. We wish you the very best in your next chapter, Kathy!



# MAINE TOWNSHIP GENERAL TOWN FUND

	<b><u>REVENUE</u></b>										
		<b>MAR</b>	<b>APR</b>	<b>MAY</b>	<b>JUN</b>	<b>JUL</b>	<b>AUG</b>	<b>YTD INCOME</b>	<b>BUDGET</b>	<b>BALANCE</b>	<b>% Collected</b>
	Property Tax	\$1,296,470.27	\$135,571.50	\$0.00	\$5,025.13	\$0.00	\$22,411.28	\$1,459,478.18	\$3,800,000.00	\$2,340,521.82	<b>38%</b>
	Interest Income	\$20,842.78	\$21,558.64	\$20,295.67	\$17,279.24	\$16,975.00	\$16,501.61	\$113,452.94	\$200,000.00	\$86,547.06	<b>57%</b>
	MaineStay Income	\$4,540.00	\$8,057.00	\$7,407.32	\$10,765.00	\$4,480.00	\$6,113.68	\$41,363.00	\$60,000.00	\$18,637.00	<b>69%</b>
	Yard Stickers and Rebates	\$91.50	\$350.00	\$691.00	\$364.00	\$419.00	\$509.00	\$2,424.50	\$8,000.00	\$5,575.50	<b>30%</b>
	Postage	\$140.00	\$112.00	\$336.00	\$392.00	\$168.00	\$56.00	\$1,204.00	\$5,000.00	\$3,796.00	<b>24%</b>
	Passport Fees	\$4,869.00	\$4,705.70	\$3,670.00	\$3,528.00	\$4,738.00	\$3,808.00	\$25,318.70	\$50,000.00	\$24,681.30	<b>51%</b>
	Transportation Fees	\$0.00	\$12.00	\$0.00	\$0.00	\$0.00	\$45.00	\$57.00	\$400.00	\$343.00	<b>14%</b>
	Prsnl Prop Replacement Tax	\$6,890.97	\$6,539.14	\$25,011.59	\$0.00	\$18,031.33	\$3,098.15	\$59,571.18	\$200,000.00	\$140,428.82	<b>30%</b>
	Other Income	\$10,831.24	\$5,107.88	\$0.00	\$50.00	\$50.00	\$225.00	\$16,264.12	\$20,000.00	\$3,735.88	<b>81%</b>
	Hunting/Fishing License	\$31.00	\$249.25	\$26.00	\$60.75	\$238.00	\$65.00	\$670.00	\$1,500.00	\$830.00	<b>45%</b>
	Recovery Connection Grant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,000.00	\$30,000.00	<b>0%</b>
	License Plate Stickers	\$457.00	\$1,840.90	\$1,536.00	\$2,448.00	\$1,442.00	\$2,055.00	\$9,778.90	\$20,000.00	\$10,221.10	<b>49%</b>
	<b>TOTAL REVENUES</b>	\$1,345,163.76	\$184,104.01	\$58,973.58	\$39,912.12	\$46,541.33	\$54,887.72	\$1,729,582.52	\$4,394,900.00	\$2,665,317.48	<b>39%</b>
	<i>MaineStreamers</i>	\$38,764.64	\$65,923.00	\$18,933.50	\$36,119.00	\$11,229.32	\$43,299.00	\$214,268.46			

# MAINE TOWNSHIP GENERAL TOWN FUND

	<b>EXPENSES</b>										
	<b>ADMINISTRATION</b>										
<b>50%</b>	<b>of the year remaining</b>	<b>MAR</b>	<b>APR</b>	<b>MAY</b>	<b>JUN</b>	<b>JUL</b>	<b>AUG</b>	<b>YTD EXPENSE</b>	<b>BUDGET</b>	<b>BALANCE</b>	<b>% Left</b>
	Salaries/Gross Pay Account	\$50,095.92	\$54,199.80	\$49,751.68	\$72,462.56	\$115,964.29	\$46,263.39	\$388,737.64	\$800,000.00	\$411,262.36	<b>51%</b>
	Salaries/Elected Officials	\$10,588.00	\$10,587.99	\$10,588.00	\$14,303.33	\$25,307.39	\$6,598.54	\$77,973.25	\$155,000.00	\$77,026.75	<b>50%</b>
	IDES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	<b>100%</b>
	Tuition Reimbursement	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	<b>100%</b>
	Social Security	\$4,573.43	\$4,489.86	\$4,551.18	\$6,417.88	\$10,484.86	\$3,944.76	\$34,461.97	\$62,000.00	\$27,538.03	<b>44%</b>
	IMRF	\$3,045.05	\$2,987.76	\$3,114.99	\$4,576.98	\$7,755.74	\$2,781.54	\$24,262.06	\$39,000.00	\$14,737.94	<b>38%</b>
	Administrative Div. Health Ins.	\$48,334.62	\$21,970.72	\$23,363.74	\$14,328.12	\$29,913.63	\$23,902.57	\$161,813.40	\$310,000.00	\$148,186.60	<b>48%</b>
	Life Insurance	\$199.33	\$96.45	\$102.88	\$108.00	\$129.60	\$115.20	\$751.46	\$1,500.00	\$748.54	<b>50%</b>
	Dental Insurance	\$1,301.24	\$396.82	\$432.63	\$363.46	\$428.94	\$695.63	\$3,618.72	\$6,000.00	\$2,381.28	<b>40%</b>
	Bookkeeper/Accounting Service	\$4,993.56	\$5,610.31	\$5,700.56	\$5,381.95	\$5,157.23	\$7,338.82	\$34,182.43	\$66,000.00	\$31,817.57	<b>48%</b>
	Audit Services	\$0.00	\$0.00	\$0.00	\$0.00	\$9,215.00	\$0.00	\$9,215.00	\$15,000.00	\$5,785.00	<b>39%</b>
	Building & Grounds Maint	\$672.83	\$1,631.80	\$1,920.30	\$2,879.88	\$2,657.31	\$2,318.33	\$12,080.45	\$25,000.00	\$12,919.55	<b>52%</b>
	Community Info-Support	\$2,850.00	\$2,850.00	\$1,654.92	\$4,896.77	\$3,450.00	\$3,450.00	\$19,151.69	\$40,000.00	\$20,848.31	<b>52%</b>
	Grant Writer	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$5,000.00	<b>100%</b>
	Conferences Meetings	\$0.00	\$84.60	\$0.00	\$146.75	\$0.00	\$693.50	\$924.85	\$2,500.00	\$1,575.15	<b>63%</b>
	Special Programs	\$42.25	\$1,686.91	\$1,984.38	\$276.09	\$796.50	\$193.99	\$4,980.12	\$10,000.00	\$5,019.88	<b>50%</b>
	Dues Subscriptions	\$3,152.20	\$142.20	\$112.20	\$231.20	\$1,308.53	\$1,840.91	\$6,787.24	\$10,000.00	\$3,212.76	<b>32%</b>
	Equipment Leasing Maint	\$2,213.46	\$2,131.79	\$1,343.01	\$40.00	\$1,852.33	\$2,189.00	\$9,769.59	\$17,000.00	\$7,230.41	<b>43%</b>
	Gen Ins Liability Ins Bond	\$0.00	\$0.00	\$66,496.70	\$0.00	\$0.00	\$0.00	\$66,496.70	\$65,000.00	-\$1,496.70	<b>-2%</b>
	Website>Email Host	\$4,500.00	\$0.00	\$557.50	\$1,310.98	\$26.97	\$4,526.97	\$10,922.42	\$21,000.00	\$10,077.58	<b>48%</b>
	Print Management	\$136.40	\$545.60	-\$272.80	\$272.80	\$0.00	\$132.00	\$814.00	\$2,000.00	\$1,186.00	<b>59%</b>
	Computer Tech Support	\$359.60	\$719.20	\$0.00	\$719.20	\$359.60	\$719.20	\$2,876.80	\$4,500.00	\$1,623.20	<b>36%</b>
	Legal Services	\$77.51	\$2,972.52	\$2,010.00	\$2,621.25	\$4,946.02	\$2,663.25	\$15,290.55	\$40,000.00	\$24,709.45	<b>62%</b>
	Mileage-Travel-Lodging Exp	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$5,000.00	<b>100%</b>
	Police Protection	\$0.00	\$4,000.00	\$8,200.00	\$0.00	\$4,400.00	\$3,800.00	\$20,400.00	\$51,000.00	\$30,600.00	<b>60%</b>
	Plan Commission	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	<b>100%</b>
	Postage	-\$3,930.16	\$12,641.13	-\$318.65	\$403.02	-\$455.28	\$15,123.05	\$23,463.11	\$55,000.00	\$31,536.89	<b>57%</b>
	Printing Publishing	-\$3,285.00	\$2,089.21	\$12,772.37	\$1,719.62	\$22.52	\$14,829.00	\$28,147.72	\$72,000.00	\$43,852.28	<b>61%</b>
	Code Enforcement Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$192.00	\$0.00	\$192.00	\$1,000.00	\$808.00	<b>81%</b>
	Maine Township Rec. Connection	\$3,602.93	\$2,966.22	\$5,299.52	\$5,015.67	\$3,095.86	\$8,238.37	\$28,218.57	\$70,000.00	\$41,781.43	<b>60%</b>
	Telecommunications	\$1,981.85	\$2,147.04	\$2,051.70	\$2,332.79	\$2,342.67	\$1,458.59	\$12,314.64	\$30,000.00	\$17,685.36	<b>59%</b>
	Staff Training	\$0.00	\$0.00	\$0.00	\$16.00	\$0.00	\$0.00	\$16.00	\$1,000.00	\$984.00	<b>98%</b>
	Transportation/Mainelines	\$100.00	\$0.00	\$215.00	\$25.00	\$10.00	\$70.00	\$420.00	\$1,500.00	\$1,080.00	<b>72%</b>
	Utilities	\$1,839.55	\$3,036.36	\$2,271.80	\$2,446.01	\$3,739.99	\$2,828.69	\$16,162.40	\$30,000.00	\$13,837.60	<b>46%</b>
	Miscellaneous (Adminstr)	\$0.00	\$0.00	\$8.75	\$0.00	\$516.39	\$0.00	\$525.14	\$750.00	\$224.86	<b>30%</b>
	PACE	\$0.00	\$672.40	\$113.50	\$295.70	\$268.73	\$319.13	\$1,669.46	\$4,000.00	\$2,330.54	<b>58%</b>
	National Night Out	\$0.00	\$0.00	\$147.08	\$0.00	\$0.00	\$4,616.10	\$4,763.18	\$5,000.00	\$236.82	<b>5%</b>
	Office Supplies/Sm. Equipment	\$211.51	\$1,299.43	\$561.92	\$1,594.37	\$1,496.79	\$1,260.98	\$6,425.00	\$28,000.00	\$21,575.00	<b>77%</b>
	Operating Supplies Maint	\$1,011.58	\$2,675.28	\$240.55	\$334.25	\$1,088.31	\$2,990.37	\$8,340.34	\$15,000.00	\$6,659.66	<b>44%</b>
	Vehicle Expense	\$145.80	\$285.32	\$0.00	\$0.00	\$45.00	\$45.00	\$521.12	\$4,000.00	\$3,478.88	<b>87%</b>
	Building	\$1,090.00	\$1,535.00	\$1,399.50	\$1,875.00	\$2,463.00	\$0.00	\$8,362.50	\$45,000.00	\$36,637.50	<b>81%</b>
	Project Clean-up/Waste Hauler	\$126.00	\$0.00	\$685.50	\$0.00	\$566.50	\$283.50	\$1,661.50	\$15,000.00	\$13,338.50	<b>89%</b>
	Capital Fund	\$0.00	\$0.00	\$10,000.00	\$0.00	\$13,920.00	\$0.00	\$23,920.00	\$150,000.00	\$126,080.00	<b>84%</b>
	Contingency	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150,000.00	\$150,000.00	<b>100%</b>
	<b>Total</b>	<b>\$140,029.46</b>	<b>\$146,451.72</b>	<b>\$217,060.41</b>	<b>\$147,394.63</b>	<b>\$253,466.42</b>	<b>\$166,230.38</b>	<b>\$1,070,633.02</b>	<b>\$2,429,753.00</b>	<b>\$1,359,119.98</b>	<b>56%</b>

# MAINE TOWNSHIP GENERAL TOWN FUND

	<b>ASSESSOR</b>										
<b>50%</b>	<b>of the year remaining</b>	<b>MAR</b>	<b>APR</b>	<b>MAY</b>	<b>JUN</b>	<b>JUL</b>	<b>AUG</b>	<b>YTD EXPENSE</b>	<b>BUDGET</b>	<b>BALANCE</b>	<b>% Left</b>
	Assessor Division Salary	\$18,790.61	\$18,998.30	\$19,046.34	\$26,013.19	\$40,234.88	\$19,865.64	\$142,948.96	\$292,320.00	\$149,371.04	<b>51%</b>
	Assessor Division SS	\$1,332.11	\$1,348.01	\$1,333.50	\$1,647.03	\$2,215.99	\$1,443.63	\$9,320.27	\$20,807.00	\$11,486.73	<b>55%</b>
	Assessor Division IMRF	\$1,233.00	\$1,233.00	\$1,233.00	\$1,476.74	\$1,947.00	\$1,298.00	\$8,420.74	\$17,128.00	\$8,707.26	<b>51%</b>
	Health Insurance	\$20,333.22	\$9,905.93	\$9,905.93	\$9,905.93	\$6,455.07	\$8,571.52	\$65,077.60	\$138,240.00	\$73,162.40	<b>53%</b>
	Dental Insurance	\$385.46	\$128.52	\$128.52	\$146.00	\$91.09	\$214.86	\$1,094.45	\$3,000.00	\$1,905.55	<b>64%</b>
	Life Insurance	\$38.58	\$19.29	\$19.29	\$21.60	\$21.60	\$21.60	\$141.96	\$300.00	\$158.04	<b>53%</b>
	Conferences Meetings	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,300.00	\$1,300.00	<b>100%</b>
	Cook Cty Assessor Tie-in	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,050.00	\$1,050.00	<b>100%</b>
	Dues-Subscriptions	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$570.00	\$570.00	<b>100%</b>
	Equipment Leasing-Maint	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	<b>100%</b>
	Mileage-Travel-Lodging Exp	\$18.69	\$0.00	\$93.36	\$0.00	\$0.00	\$19.42	\$131.47	\$1,500.00	\$1,368.53	<b>91%</b>
	Postage	\$19.25	\$59.68	\$9.66	\$127.24	\$56.93	\$88.35	\$361.11	\$1,200.00	\$838.89	<b>70%</b>
	Printing-Publishing	\$0.00	\$0.00	\$103.46	\$245.31	\$0.00	\$0.00	\$348.77	\$800.00	\$451.23	<b>56%</b>
	Sidwell Maps	\$0.00	\$0.00	\$138.13	\$0.00	\$0.00	\$0.00	\$138.13	\$700.00	\$561.87	<b>80%</b>
	Staff Training	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$150.00	<b>100%</b>
	Miscellaneous	\$0.00	\$0.00	\$319.79	\$46.46	\$0.00	\$0.00	\$366.25	\$2,000.00	\$1,633.75	<b>82%</b>
	Office Supplies/Sm Equipment	\$0.00	\$0.00	\$23.80	\$158.23	\$0.00	\$0.00	\$182.03	\$4,300.00	\$4,117.97	<b>96%</b>
	<b>Total</b>	<b>\$42,150.92</b>	<b>\$31,692.73</b>	<b>\$32,354.78</b>	<b>\$39,787.73</b>	<b>\$51,022.56</b>	<b>\$31,523.02</b>	<b>\$228,531.74</b>	<b>\$485,366.00</b>	<b>\$256,834.26</b>	<b>53%</b>

# MAINE TOWNSHIP GENERAL TOWN FUND

	<b>MAINESTAY</b>										
<b>50%</b>	<b>of the year remaining</b>	<b>MAR</b>	<b>APR</b>	<b>MAY</b>	<b>JUN</b>	<b>JUL</b>	<b>AUG</b>	<b>YTD EXPENSE</b>	<b>BUDGET</b>	<b>BALANCE</b>	<b>% Left</b>
	MaineStay Salary	\$28,920.86	\$29,303.36	\$28,230.86	\$32,656.86	\$42,994.68	\$28,663.12	\$190,769.74	\$415,000.00	\$224,230.26	<b>54%</b>
	Social Security	\$2,147.04	\$2,176.30	\$2,094.25	\$2,432.84	\$3,189.21	\$2,153.70	\$14,193.34	\$32,000.00	\$17,806.66	<b>56%</b>
	IMRF	\$2,095.24	\$2,095.24	\$2,095.24	\$2,514.58	\$3,310.59	\$2,207.06	\$14,317.95	\$29,000.00	\$14,682.05	<b>51%</b>
	Administrative Div. Health Ins.	\$19,332.46	\$9,418.37	\$9,418.37	\$9,418.37	\$9,221.87	\$9,691.91	\$66,501.35	\$125,000.00	\$58,498.65	<b>47%</b>
	Life Ins.	\$77.16	\$38.58	\$38.58	\$43.20	\$43.20	\$43.20	\$283.92	\$500.00	\$216.08	<b>43%</b>
	Dental Ins.	\$391.30	\$130.46	\$130.46	\$148.22	\$74.13	\$208.96	\$1,083.53	\$2,200.00	\$1,116.47	<b>51%</b>
	Conferences-Meetings	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$233.50	\$233.50	\$700.00	\$466.50	<b>67%</b>
	Consultation/Staff Training	\$25.00	\$50.00	\$0.00	\$540.00	\$0.00	\$0.00	\$615.00	\$1,600.00	\$985.00	<b>62%</b>
	Special Programs	\$1,471.48	\$690.29	\$5,974.89	\$956.57	\$712.18	\$1,114.14	\$10,919.55	\$19,000.00	\$8,080.45	<b>43%</b>
	Dues-Subscriptions/Licensures	\$777.48	\$517.63	\$612.05	\$269.39	\$493.28	\$420.06	\$3,089.89	\$5,500.00	\$2,410.11	<b>44%</b>
	Print Management	\$136.40	\$272.80	\$0.00	\$136.40	\$136.40	\$132.00	\$814.00	\$1,850.00	\$1,036.00	<b>56%</b>
	Gen Ins Liability Ins Bond	\$0.00	\$0.00	\$702.00	\$0.00	\$0.00	\$0.00	\$702.00	\$750.00	\$48.00	<b>6%</b>
	Computer Tech Support	\$359.60	\$359.60	\$359.60	\$359.60	\$359.60	\$359.60	\$2,157.60	\$4,500.00	\$2,342.40	<b>52%</b>
	Mileage-Travel-Lodging Exp	\$0.00	\$0.00	\$108.41	\$0.00	\$0.00	\$216.64	\$325.05	\$1,500.00	\$1,174.95	<b>78%</b>
	Postage	\$0.69	\$0.69	\$3.45	\$0.69	\$0.69	\$3.56	\$9.77	\$100.00	\$90.23	<b>90%</b>
	Printing-Publishing	\$28.93	\$0.00	\$0.00	\$400.13	\$0.00	\$0.00	\$429.06	\$600.00	\$170.94	<b>28%</b>
	Community Education	\$0.00	\$27.99	\$0.00	\$0.00	\$0.00	\$0.00	\$27.99	\$100.00	\$72.01	<b>72%</b>
	Training Manual & Books	\$0.00	\$0.00	\$0.00	\$0.00	\$82.95	\$0.00	\$82.95	\$300.00	\$217.05	<b>72%</b>
	Miscellaneous	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00	<b>100%</b>
	Office Supplies/Sm Equipment	\$1,174.70	\$0.00	\$0.00	\$595.47	\$152.57	\$744.53	\$2,667.27	\$3,600.00	\$932.73	<b>26%</b>
	Youth Recreation Fund	\$0.00	\$0.00	\$0.00	\$900.00	\$0.00	\$0.00	\$900.00	\$3,000.00	\$2,100.00	<b>70%</b>
	Summer Youth Camp	\$0.00	\$0.00	\$4,294.07	\$1,915.79	\$1,405.99	\$1,017.94	\$8,633.79	\$16,000.00	\$7,366.21	<b>46%</b>
	Garage Sale	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	<b>100%</b>
	<b>Total</b>	<b>\$56,938.34</b>	<b>\$45,081.31</b>	<b>\$54,062.23</b>	<b>\$53,288.11</b>	<b>\$62,177.34</b>	<b>\$47,209.92</b>	<b>\$318,757.25</b>	<b>\$663,850.00</b>	<b>\$345,092.75</b>	<b>52%</b>

# MAINE TOWNSHIP GENERAL TOWN FUND

	<b>SENIOR</b>										
<b>58%</b>	<b>of the year remaining</b>	<b>MAR</b>	<b>APR</b>	<b>MAY</b>	<b>JUN</b>	<b>JUL</b>	<b>AUG</b>	<b>YTD EXPENSE</b>	<b>BUDGET</b>	<b>BALANCE</b>	<b>% Left</b>
	Senior Salary	\$22,154.34	\$22,154.34	\$22,154.34	\$25,477.45	\$34,560.72	\$23,040.48	\$149,541.67	\$305,500.00	\$155,958.33	<b>51%</b>
	Social Security	\$1,649.14	\$1,649.14	\$1,649.14	\$1,903.35	\$2,574.77	\$1,739.43	\$11,164.97	\$24,000.00	\$12,835.03	<b>53%</b>
	IMRF	\$1,705.88	\$1,705.88	\$1,705.88	\$1,961.77	\$2,661.18	\$1,774.12	\$11,514.71	\$23,000.00	\$11,485.29	<b>50%</b>
	Life Ins.	\$51.44	\$25.72	\$25.72	\$28.80	\$28.80	\$28.80	\$189.28	\$350.00	\$160.72	<b>46%</b>
	Dental Ins.	\$326.28	\$108.78	\$108.78	\$123.59	\$61.81	\$174.24	\$903.48	\$1,600.00	\$696.52	<b>44%</b>
	Administrative Div. Health Ins.	\$16,523.92	\$8,050.11	\$8,050.11	\$8,050.11	\$7,875.00	\$8,280.33	\$56,829.58	\$104,000.00	\$47,170.42	<b>45%</b>
	Conferences-Meetings	\$0.00	\$0.00	\$0.00	\$326.96	\$0.00	\$0.00	\$326.96	\$900.00	\$573.04	<b>64%</b>
	Special Programs	\$350.00	\$0.00	\$3,519.02	\$24.86	\$0.00	-\$180.08	\$3,713.80	\$8,000.00	\$4,286.20	<b>54%</b>
	Print Management	\$136.40	\$272.80	\$0.00	\$136.40	\$136.40	\$132.00	\$814.00	\$1,700.00	\$886.00	<b>52%</b>
	Dues-Subscriptions	\$5,926.16	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	\$6,001.16	\$7,500.00	\$1,498.84	<b>20%</b>
	Mileage-Travel-Lodging Exp	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,100.00	\$2,100.00	<b>100%</b>
	Telecommunications	\$1.75	\$2.34	\$2.00	\$2.17	\$2.35	\$2.43	\$13.04	\$75.00	\$61.96	<b>83%</b>
	Office Supplies/Sm Equipment	\$0.00	\$0.00	\$0.00	\$241.90	\$0.00	\$0.00	\$241.90	\$13,000.00	\$12,758.10	<b>98%</b>
	Computer Tech Support	\$359.60	\$359.60	\$359.60	\$359.60	\$359.60	\$359.60	\$2,157.60	\$4,500.00	\$2,342.40	<b>52%</b>
	<b>Total</b>	<b>\$49,184.91</b>	<b>\$34,328.71</b>	<b>\$37,574.59</b>	<b>\$38,636.96</b>	<b>\$48,260.63</b>	<b>\$35,426.35</b>	<b>\$243,412.15</b>	<b>\$496,225.00</b>	<b>\$252,812.85</b>	<b>51%</b>
	<i>MaineStreamers</i>	\$33,825.30	\$37,341.27	\$22,304.34	\$20,643.14	\$32,428.78	\$32,367.90	\$146,542.83			

# MAINE TOWNSHIP GENERAL TOWN FUND

	<b>CLERK</b>										
<b>50%</b>	<b>of the year remaining</b>	<b>MAR</b>	<b>APR</b>	<b>MAY</b>	<b>JUN</b>	<b>JUL</b>	<b>AUG</b>	<b>YTD EXPENSE</b>	<b>BUDGET</b>	<b>BALANCE</b>	<b>% Left</b>
	Clerk's Division Salary	\$10,547.78	\$10,168.48	\$10,880.56	\$17,084.11	\$18,487.67	\$12,672.86	\$79,841.46	\$175,000.00	\$95,158.54	<b>54%</b>
	Social Security	\$776.51	\$747.48	\$801.96	\$1,276.51	\$1,367.94	\$953.88	\$5,924.28	\$13,400.00	\$7,475.72	<b>56%</b>
	IMRF	\$565.93	\$550.31	\$602.60	\$1,058.29	\$1,087.14	\$724.76	\$4,589.03	\$9,500.00	\$4,910.97	<b>52%</b>
	Administrative Div. Health Ins.	\$10,906.84	\$5,313.59	\$5,313.59	\$5,313.59	\$5,181.34	\$5,457.21	\$37,486.16	\$67,500.00	\$30,013.84	<b>44%</b>
	Life Ins.	\$25.72	\$12.86	\$12.86	\$14.40	\$14.40	\$14.40	\$94.64	\$250.00	\$155.36	<b>62%</b>
	Dental Ins.	\$218.84	\$72.96	\$72.96	\$82.89	\$41.45	\$116.86	\$605.96	\$1,250.00	\$644.04	<b>52%</b>
	Conferences-Meetings	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$230.00	\$230.00	\$2,000.00	\$1,770.00	<b>89%</b>
	Dues-Subscriptions	\$30.00	\$0.00	\$0.00	\$0.00	\$46.00	\$8.51	\$84.51	\$400.00	\$315.49	<b>79%</b>
	Print Management	\$136.40	\$272.80	\$0.00	\$136.40	\$136.40	\$132.00	\$814.00	\$1,850.00	\$1,036.00	<b>56%</b>
	Mileage-Travel-Lodging Exp	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$2,000.00	<b>100%</b>
	Staff Training	\$0.00	\$0.00	\$0.00	\$0.00	\$112.34	\$0.00	\$112.34	\$700.00	\$587.66	<b>84%</b>
	Honor Flight	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	<b>100%</b>
	Computer Tech Support	\$359.60	\$359.60	\$359.60	\$359.60	\$359.60	\$359.60	\$2,157.60	\$4,400.00	\$2,242.40	<b>51%</b>
	Postage	\$2,052.52	\$6.21	\$796.67	\$833.09	\$572.10	\$724.14	\$4,984.73	\$8,000.00	\$3,015.27	<b>38%</b>
	Printing-Publishing	\$0.00	\$0.00	\$0.00	\$1,765.69	\$0.00	\$0.00	\$1,765.69	\$2,200.00	\$434.31	<b>20%</b>
	Miscellaneous	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00	<b>100%</b>
	Office Supplies/Sm Equipment	\$79.65	\$119.65	\$2,549.25	\$158.23	\$0.00	\$40.87	\$2,947.65	\$4,500.00	\$1,552.35	<b>34%</b>
	Hunting/Fishing License	\$23.75	\$220.00	\$27.00	\$43.75	\$213.75	\$31.50	\$559.75	\$1,000.00	\$440.25	<b>44%</b>
	License Plate Stickers	\$397.20	\$1,759.50	\$1,451.50	\$2,314.50	\$1,506.10	\$1,931.50	\$9,360.30	\$20,000.00	\$10,639.70	<b>53%</b>
	<b>Total</b>	<b>\$26,120.74</b>	<b>\$19,603.44</b>	<b>\$22,868.55</b>	<b>\$30,441.05</b>	<b>\$29,126.23</b>	<b>\$23,398.09</b>	<b>\$151,558.10</b>	<b>\$315,050.00</b>	<b>\$163,491.90</b>	<b>52%</b>

# MAINE TOWNSHIP GENERAL TOWN FUND

	OEM										
50%	of the year remaining	MAR	APR	MAY	JUN	JUL	AUG	YTD EXPENSE	BUDGET	BALANCE	% Left
	Emergency Mgmt Salary	\$1,525.00	\$915.00	\$815.00	\$4,074.34	\$3,835.40	\$3,642.20	\$14,806.94	\$38,000.00	\$23,193.06	61%
	OEM Social Security	\$116.67	\$70.01	\$62.36	\$311.69	\$293.43	\$278.63	\$1,132.79	\$2,900.00	\$1,767.21	61%
	Uniforms	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$279.65	\$279.65	\$4,000.00	\$3,720.35	93%
	Conferences-Meetings	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$500.00	100%
	Special Programs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$1,500.00	100%
	Dues-Subscriptions	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$400.00	100%
	Volunteer Insurance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	100%
	Utilities	\$169.43	\$656.30	\$186.78	\$180.01	\$395.65	\$252.19	\$1,840.36	\$4,500.00	\$2,659.64	59%
	Telecommunications	\$53.89	\$53.89	\$53.89	\$53.89	\$53.94	\$53.94	\$323.44	\$3,900.00	\$3,576.56	92%
	Staff Training	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$1,500.00	100%
	Office Supplies/Sm Equipment	\$0.00	\$0.00	\$0.00	\$2,857.77	\$1,684.69	\$960.41	\$5,502.87	\$10,100.00	\$4,597.13	46%
	Operating Supplies	\$0.00	\$0.00	\$804.34	\$0.00	\$111.93	\$2,200.66	\$3,116.93	\$10,000.00	\$6,883.07	69%
	Disaster Operations Supplies	\$0.00	\$0.00	\$0.00	\$0.00	\$797.00	\$0.00	\$797.00	\$3,000.00	\$2,203.00	73%
	Building	\$0.00	\$0.00	\$0.00	\$0.00	\$157.38	\$0.00	\$157.38	\$8,000.00	\$7,842.62	98%
	Vehicle Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,228.50	\$2,228.50	\$7,000.00	\$4,771.50	68%
	<b>Total</b>	\$1,864.99	\$1,695.20	\$1,922.37	\$7,477.70	\$7,329.42	\$9,896.18	\$30,185.86	\$96,300.00	\$66,114.14	69%

# MAINE TOWNSHIP GENERAL TOWN FUND

[illegible]



**MAINE TOWNSHIP GENERAL ASSISTANCE FUND**[illegible]

**MAINE TOWNSHIP GENERAL ASSISTANCE FUND**[illegible]

# MAINE TOWNSHIP ROAD AND BRIDGE FUND

<u>REVENUE</u>	MAR	APR	MAY	JUN	JUL	AUG	YTD INCOME	BUDGET	BALANCE	% Collected
Property Tax	\$702,667.80	\$71,131.13	\$0.00	\$2,364.44	\$0.00	\$12,254.40	\$788,417.77	\$2,188,885	\$1,400,467.23	36%
Interest Income	\$1,535.66	\$1,493.30	\$1,529.15	\$1,368.00	\$1,365.04	\$1,321.27	\$8,612.42	\$8,000.00	-\$612.42	108%
Permit Fees	\$0.00	\$225.00	\$275.00	\$325.00	\$0.00	\$675.00	\$1,500.00	\$6,225.00	\$4,725.00	24%
Other Income	\$8,917.76	\$4,592.73	\$375.00	\$250.00	\$4,983.72	\$325.00	\$19,444.21	\$425,000.00	\$405,555.79	5%
Persnl Prop Replacement Tx	\$6,891.22	\$6,539.38	\$25,012.50	\$0.00	\$18,031.99	\$3,098.26	\$59,573.35	\$291,668.00	\$232,094.65	20%
<b>TOTAL REVENUES</b>	<b>\$720,012.44</b>	<b>\$83,981.54</b>	<b>\$27,191.65</b>	<b>\$4,307.44</b>	<b>\$24,380.75</b>	<b>\$17,673.93</b>	<b>\$877,547.75</b>	<b>\$2,919,778.00</b>	<b>\$2,042,230.25</b>	<b>70%</b>

## EXPENSES

50% of the year remaining	MAR	APR	MAY	JUN	JUL	AUG	YTD EXPENSE	BUDGET	BALANCE	% Left
<b>GENERAL ROAD FUND-ADMIN.</b>										
Admin Salary Expense	\$11,259.00	\$12,702.76	\$11,973.30	\$12,225.30	\$18,668.70	\$12,115.05	\$78,944.11	\$153,180.00	\$74,235.89	48%
Health Insurance	\$33,832.18	\$15,696.99	\$19,005.91	\$12,519.65	\$16,585.26	\$16,371.65	\$114,011.64	\$225,000.00	\$110,988.36	49%
Life Insurance	\$90.02	\$45.01	\$45.01	\$36.77	\$43.20	\$43.20	\$303.21	\$1,000.00	\$696.79	70%
Dental Insurance	\$687.68	\$223.62	\$274.42	\$153.79	\$179.74	\$356.61	\$1,875.86	\$8,000.00	\$6,124.14	77%
Alcohol & Drug Testing	\$0.00	\$0.00	\$0.00	\$127.00	\$0.00	\$0.00	\$127.00	\$1,000.00	\$873.00	87%
Payroll Service	\$557.32	\$568.82	\$661.14	\$666.66	\$695.32	\$1,025.73	\$4,174.99	\$8,000.00	\$3,825.01	48%
Accounting Services	\$0.00	\$0.00	\$0.00	\$0.00	\$3,175.00	\$0.00	\$3,175.00	\$6,000.00	\$2,825.00	47%
Conferences Meetings	\$0.00	\$0.00	\$0.00	\$35.00	\$0.00	\$0.00	\$35.00	\$2,000.00	\$1,965.00	98%
Community Outreach	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$12,000.00	\$30,000.00	\$18,000.00	60%
Dues Subscriptions	\$0.00	\$15,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$16,000.00	\$20,000.00	\$4,000.00	20%
Legal Services	\$0.00	\$645.00	\$0.00	\$0.00	\$0.00	\$731.00	\$1,376.00	\$12,000.00	\$10,624.00	89%
Mileage Travel Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	100%
Municipal Replacement Tax	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$252,252.00	\$252,252.00	100%
Postage	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	100%
Printing Publishing	\$1,000.00	\$445.00	\$1,820.46	\$0.00	\$1,205.56	\$1,145.00	\$5,616.02	\$16,500.00	\$10,883.98	66%
Telephone	\$447.75	\$447.68	\$422.68	\$422.68	\$424.06	\$424.07	\$2,588.92	\$7,500.00	\$4,911.08	65%
Training	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,500.00	\$3,500.00	100%
Miscellaneous	\$0.00	\$195.00	\$0.00	\$6,963.18	\$1,221.56	\$0.00	\$8,379.74	\$20,000.00	\$11,620.26	58%
Office Supplies	\$0.00	\$176.83	\$341.77	\$163.52	\$158.85	\$180.93	\$1,021.90	\$4,500.00	\$3,478.10	77%
Office Equipment	\$0.00	\$8.93	\$0.00	\$0.00	\$1,699.00	\$619.56	\$2,327.49	\$10,500.00	\$8,172.51	78%
<b>Total</b>	<b>\$49,873.95</b>	<b>\$48,155.64</b>	<b>\$36,544.69</b>	<b>\$35,313.55</b>	<b>\$47,056.25</b>	<b>\$35,012.80</b>	<b>\$251,956.88</b>	<b>\$782,932.00</b>	<b>\$530,975.12</b>	<b>68%</b>

## **GENERAL ROAD FUND-MAINTENANCE**

Maint Salary Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$210,000.00	\$210,000.00	100%
Miscellaneous-Uniforms	\$0.00	\$2,786.26	\$0.00	\$1,750.00	\$0.00	\$0.00	\$4,536.26	\$7,000.00	\$2,463.74	35%
Building Maintenance	\$113.70	\$113.70	\$113.70	\$113.70	\$170.55	\$113.70	\$739.05	\$15,500.00	\$14,760.95	95%
Equipment Leasing Maint	\$4,494.63	\$3,055.63	\$1,970.67	\$316.97	\$2,518.95	\$1,140.07	\$13,496.92	\$78,136.00	\$64,639.08	83%
Landfill Charges - GRF	\$0.00	\$0.00	\$0.00	\$0.00	\$3,155.40	\$0.00	\$3,155.40	\$12,500.00	\$9,344.60	75%
Rentals	\$650.00	\$650.00	\$650.00	\$5,617.91	\$1,000.00	\$900.00	\$9,467.91	\$15,000.00	\$5,532.09	37%
Street Lighting	\$4,877.57	\$4,789.28	\$44.13	\$4,489.99	\$4,430.67	\$4,422.73	\$23,054.37	\$70,000.00	\$46,945.63	67%
Tree Removal & Spraying	\$0.00	\$0.00	\$225.00	\$150.00	\$0.00	\$18,950.00	\$19,325.00	\$20,800.00	\$1,475.00	7%
Utilities	\$1,225.63	\$1,928.09	\$717.84	\$590.41	\$948.74	\$797.83	\$6,208.54	\$25,000.00	\$18,791.46	75%

# MAINE TOWNSHIP ROAD AND BRIDGE FUND

Tree Replacement Program	\$0.00	\$0.00	\$8,253.19	\$0.00	\$0.00	\$0.00	\$8,253.19	\$10,000.00	\$1,746.81	17%
Gasoline Oil	\$874.19	\$1,600.39	\$1,928.00	\$1,649.91	\$1,473.61	\$3,994.01	\$11,520.11	\$53,000.00	\$41,479.89	78%

50% of the year remaining	MAR	APR	MAY	JUN	JUL	AUG	YTD EXPENSE	BUDGET	BALANCE	% Left
Building & Oper Sup Matl	\$483.76	\$573.15	\$3,155.20	\$0.00	\$0.00	\$0.00	\$4,212.11	\$16,500.00	\$12,287.89	74%
Maint Equip & Small Tools	\$236.98	\$810.65	\$503.09	\$1,428.54	\$1,424.16	\$1,478.91	\$5,882.33	\$20,000.00	\$14,117.67	71%
Supplies (Equipment)	\$0.00	\$541.65	\$338.00	\$0.00	\$0.00	\$0.00	\$879.65	\$16,500.00	\$15,620.35	95%
Supplies Roads GRF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,200.00	\$7,200.00	100%
Supplies Snow Removal	\$9,105.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,105.70	\$105,000.00	\$95,894.30	91%
<b>Total</b>	<b>\$22,062.16</b>	<b>\$16,848.80</b>	<b>\$17,898.82</b>	<b>\$16,107.43</b>	<b>\$15,122.08</b>	<b>\$31,797.25</b>	<b>\$119,836.54</b>	<b>\$682,136.00</b>	<b>\$562,299.46</b>	<b>82%</b>

## PERMANENT ROAD FUND

Labor On Roads	\$33,861.60	\$34,298.81	\$35,050.38	\$35,383.89	\$59,174.10	\$37,387.53	\$235,156.31	\$425,000.00	\$189,843.69	45%
Drainage	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,000.00	\$8,000.00	100%
Engineering Services	\$3,947.50	\$4,332.50	\$2,320.00	\$0.00	\$0.00	\$726.50	\$11,326.50	\$55,000.00	\$43,673.50	79%
Landfill Charges - PRF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,000.00	\$15,000.00	100%
Project Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45,000.00	\$45,000.00	100%
Maintenance Roads	\$16,281.00	\$24,757.50	\$23,835.25	\$12,141.71	\$13,482.05	\$0.00	\$90,497.51	\$960,000.00	\$869,502.49	91%
Supplies / Roads PRF	\$460.51	\$2,199.73	\$2,870.26	\$1,520.65	\$1,561.23	\$521.77	\$9,134.15	\$40,000.00	\$30,865.85	77%
<b>Total</b>	<b>\$54,550.61</b>	<b>\$65,588.54</b>	<b>\$64,075.89</b>	<b>\$49,046.25</b>	<b>\$74,217.38</b>	<b>\$38,635.80</b>	<b>\$346,114.47</b>	<b>\$1,548,000.00</b>	<b>\$1,201,885.53</b>	<b>78%</b>

## EQUIPMENT & BUILDING FUND

Equipment	\$0.00	\$23.99	\$159.98	\$52,045.67	\$0.00	\$0.00	\$52,229.64	\$200,000.00	\$147,770.36	74%
Building	\$15,700.00	\$0.00	\$850.00	\$0.00	\$1,403.53	\$0.00	\$17,953.53	\$75,000.00	\$57,046.47	76%
Storage Building	\$1,859.81	\$1,859.81	\$1,859.81	\$1,859.81	\$1,859.81	\$1,859.81	\$11,158.86	\$40,000.00	\$28,841.14	72%
<b>Total</b>	<b>\$17,559.81</b>	<b>\$1,883.80</b>	<b>\$2,869.79</b>	<b>\$53,905.48</b>	<b>\$3,263.34</b>	<b>\$1,859.81</b>	<b>\$81,342.03</b>	<b>\$315,000.00</b>	<b>\$233,657.97</b>	<b>74%</b>

## SOCIAL SECURITY FUND

Social Security	\$3,351.24	\$3,503.94	\$3,497.83	\$3,556.59	\$5,818.03	\$3,739.85	\$23,467.48	\$62,000.00	\$38,532.52	62%
<b>Total</b>	<b>\$3,351.24</b>	<b>\$3,503.94</b>	<b>\$3,497.83</b>	<b>\$3,556.59</b>	<b>\$5,818.03</b>	<b>\$3,739.85</b>	<b>\$23,467.48</b>	<b>\$62,000.00</b>	<b>\$38,532.52</b>	<b>62%</b>

## INSURANCE FUND

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

## IL MUNICIPAL RETIREMENT FUND

IMRF	\$3,474.29	\$3,619.12	\$3,620.83	\$3,222.81	\$11,500.49	\$3,354.90	\$28,792.44	\$67,400.00	\$38,607.56	57%
IMRF Employer ERI Cost	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	100%
<b>Total</b>	<b>\$3,474.29</b>	<b>\$3,619.12</b>	<b>\$3,620.83</b>	<b>\$3,222.81</b>	<b>\$11,500.49</b>	<b>\$3,354.90</b>	<b>\$28,792.44</b>	<b>\$68,400.00</b>	<b>\$39,607.56</b>	<b>58%</b>

<b>TOTAL OPERATING EXPENSES</b>	<b>\$150,872.06</b>	<b>\$139,599.84</b>	<b>\$186,196.85</b>	<b>\$161,152.11</b>	<b>\$156,977.57</b>	<b>\$114,400.41</b>	<b>\$909,198.84</b>	<b>\$3,533,003.00</b>	<b>\$2,623,804.16</b>	<b>74%</b>

**MOTION TO APPROVE PAYROLL FOR PAYDATES OF AUGUST 29, 2025,  
SEPTEMBER 12, 2025 AND SEPTEMBER 26, 2025 AND ROAD DISTRICT  
CHECKS #25509 THROUGH CHECK #25552 IN THE AMOUNT OF  
\$141,210.15**

Maine Township Road and Bridge				
For the Period From August 27th , 2025 - September 30th, 2025				
Check #	Date	Payee	Description	Amount
Wire	8/29/2025	FEDERAL ELECTRONIC PAYROLL SYSTEM	FEDERAL TAXES	\$ 6,137.68
Wire	8/29/2025	ILLINOIS DEPARTMENT OF REVENUE	STATE TAXES	\$ 1,095.50
S/C	8/29/2025	PAYCHEX	SERVICE FEE	\$ 341.91
DIR. DEPOSIT	8/29/2025	BRANDES, RICHARD A	PAYROLL	\$ 3,455.42
DIR. DEPOSIT	8/29/2025	HAYMAN, DAWNE SCHEEL	PAYROLL	\$ 2,237.38
DIR. DEPOSIT	8/29/2025	JACOB, ADRIAN	PAYROLL	\$ 342.68
DIR. DEPOSIT	8/29/2025	JIMENEZ, DANIEL	PAYROLL	\$ 115.38
DIR. DEPOSIT	8/29/2025	JIMENEZ, PETER A	PAYROLL	\$ 2,233.74
DIR. DEPOSIT	8/29/2025	MAC INTYRE, JUSTIN E	PAYROLL	\$ 3,119.72
DIR. DEPOSIT	8/29/2025	STZELECKI, BENJAMIN J	PAYROLL	\$ 922.88
DIR. DEPOSIT	8/29/2025	WOODS, TYLER J	PAYROLL	\$ 1,946.78

Check #	Date	Payee	Description	Amount
<b>7005700087</b>	8/29/2025	VIGNA, MARISSA	PAYROLL	\$ 1,758.30
<b>25509</b>	8/29/2025	SECURITY BENEFITS	SECURITY BENEFITS FOR ROAD DISTRICT 08/29/2025 PAYROLL	\$ 400.00
<b>25510</b>	9/2/2025	CITY OF DES PLAINES	WATER AND SEWER SERVICE AT GARAGE	\$ 134.51
<b>25511</b>	9/2/2025	MIDWEST PROMOTIONAL GROUP	UNIFORM	\$ 699.04
<b>Wire</b>	9/12/2025	FEDERAL ELECTRONIC PAYROLL SYSTEM	FEDERAL TAXES	\$ 5,934.34
<b>Wire</b>	9/12/2025	ILLINOIS DEPARTMENT OF REVENUE	STATE TAXES	\$ 1,063.29
<b>S/C</b>	9/12/2025	PAYCHEX	SERVICE FEE	\$ 330.57
<b>DIR. DEPOSIT</b>	9/12/2025	BRANDES, RICHARD A	PAYROLL	\$ 3,190.22
<b>DIR. DEPOSIT</b>	9/12/2025	HAYMAN, DAWNE SCHEEL	PAYROLL	\$ 2,194.15
<b>DIR. DEPOSIT</b>	9/12/2025	JIMENEZ, PETER A	PAYROLL	\$ 2,056.36
<b>DIR. DEPOSIT</b>	9/12/2025	MAC INTYRE, JUSTIN E	PAYROLL	\$ 2,931.73
<b>DIR. DEPOSIT</b>	9/12/2025	STZELECKI, BENJAMIN J	PAYROLL	\$ 1,256.08
<b>DIR. DEPOSIT</b>	9/12/2025	WOODS, TYLER J	PAYROLL	\$ 2,137.60
<b>7005700088</b>	9/12/2025	VIGNA, MARISSA	PAYROLL	\$ 1,691.29
<b>25512</b>	9/12/2025	SECURITY BENEFITS	SECURITY BENEFITS FOR ROAD DISTRICT 09/12/2025 PAYROLL	\$ 400.00
<b>WIRE</b>	9/18/2025	IMRF	ILLINOIS MUNICIPAL RETIREMENT FUND	\$ 10,403.06

Check #	Date	Payee	Description	Amount
Wire	9/26/2025	FEDERAL ELECTRONIC PAYROLL SYSTEM	FEDERAL TAXES	\$ 5,650.72
Wire	9/26/2025	ILLINOIS DEPARTMENT OF REVENUE	STATE TAXES	\$ 1,018.44
S/C	9/26/2025	PAYCHEX	SERVICE FEE	\$ 330.57
DIR. DEPOSIT	9/26/2025	BRANDES, RICHARD A	PAYROLL	\$ 3,240.88
DIR. DEPOSIT	9/26/2025	HAYMAN, DAWNE SCHEEL	PAYROLL	\$ 2,194.16
DIR. DEPOSIT	9/26/2025	JIMENEZ, PETER A	PAYROLL	\$ 2,122.90
DIR. DEPOSIT	9/26/2025	MAC INTYRE, JUSTIN E	PAYROLL	\$ 2,800.39
DIR. DEPOSIT	9/26/2025	STZELECKI, BENJAMIN J	PAYROLL	\$ 962.46
DIR. DEPOSIT	9/26/2025	WOODS, TYLER J	PAYROLL	\$ 1,806.18
7005700089	9/26/2025	VIGNA, MARISSA	PAYROLL	\$ 1,691.28
25513	9/24/2025	VERIZON WIRELESS	TELEPHONE & COMMUNICATION	\$ 270.71
25514	9/30/2025	AT&T	TELEPHONE & COMMUNICATIONS	\$ 78.52
25515	9/30/2025	BLUE CROSS BLUE SHIELD OF IL	ROAD AND BRIDGE BCBSIL OCTOBER 2025 PREMIUM	\$ 16,791.41
25516	9/30/2025	BUILDER'S ASPHALT, LLC	MAINTENANCE OF ROADS	\$ 418.25
25517	9/30/2025	COMED - GARAGE	SERVICE AT GARAGE	\$ 460.23
25518	9/30/2025	COMED - STREET LIGHTING	STREET LIGHTING	\$ 4,398.30

Check #	Date	Payee	Description	Amount
25519	9/30/2025	COMED - TRAFFIC SIGNALS	TRAFFIC SIGNALS	\$ 50.34
25520	9/30/2025	CONSERV FS, INC.	FUEL	\$ 3,569.89
25521	9/30/2025	DAMIANO DIESEL SERVICE	REPAIRS TO #19 INT 7400	\$ 1,513.26
25522	9/30/2025	DP CHAMBER OF COMMERCE	DUES AND SUBSCRIPTIONS	\$ 460.00
25523	9/30/2025	DES PLAINES MATERIAL & SUPPLY	SUPPLIES ROADS	\$ 3,009.98
25524	9/30/2025	DIAMOND PAINT CO	PAINT FOR CURB REPAIR	\$ 217.40
25525	9/30/2025	DOMESTIC UNIFORM RENTAL	BUILDING MAINTENANCE	\$ 113.70
25526	9/30/2025	GENE'S VILLAGE TOWING	RENTALS	\$ 650.00
25527	9/30/2025	GRAINGER INC	SMALL TOOLS AND EQUIPMENT (SHOP)	\$ 165.62
25528	9/30/2025	CAPITAL ONE TRADE CREDIT	SMALL TOOLS AND EQUIPMENT (SHOP)	\$ 925.67
25529	9/30/2025	HOME DEPOT CREDIT SERVICES	SMALL TOOLS AND EQUIPMENT (SHOP)	\$ 466.60
25530	9/30/2025	JIMENEZ, PETER	TELEPHONE & COMMUNICATIONS MONTHLY STIPEND	\$ 25.00
25531	9/30/2025	JOURNAL & TOPICS NEWS	PUBLISHING AND PRINTING	\$ 495.00
25532	9/30/2025	LINDCO EQUIPMENT SALES, INC.	EQUIPMENT	\$ 3,914.75
25533	9/30/2025	LP PROS LLC DBA TEBON'S GAS	BUILDING OPERATING SUPPLIES	\$ 291.72
25534	9/30/2025	M3 MARKETING LLC	COMMUNITY OUTREACH	\$ 2,000.00



Check #	Date	Payee	Description	Amount
25535	9/30/2025	MACMUNNIS INC AAF COM ED	OFFSITE STORAGE	\$ 1,859.81
25536	9/30/2025	MACINTYRE, JUSTIN	TELEPHONE AND COMMUNICATIONS MONTHLY STIPEND	\$ 25.00
25537	9/30/2025	MAINE TOWNSHIP-TOWN FUND	PRINTING AND PUBLISHING	\$ 160.00
25537V	9/30/2025	MAINE TOWNSHIP-TOWN FUND	VOID	\$ (160.00)
25538	9/30/2025	METRO FEDERAL CREDIT UNION	UNIFORMS	\$ 769.30
25539	9/30/2025	METRO FEDERAL CREDIT UNION	SMALL TOOLS AND EQUIPMENT (SHOP)	\$ 566.32
25540	9/30/2025	METRO FEDERAL CREDIT UNION	BUILDING OPERATING SUPPLIES	\$ 4,125.41
25541	9/30/2025	NAPA AUTO PARTS	EQUIPMENT MAINTENANCE	\$ 789.12
25542	9/30/2025	NILES CHAMBER OF COMMERCE	DUES AND SUBSCRIPTIONS	\$ 440.00
25543	9/30/2025	NICOR GAS	SERVICE AT GARAGE	\$ 154.15
25544	9/30/2025	PRINCIPAL LIFE INS. CO.	PRINCIPAL OCTOBER 2025	\$ 766.69
25545	9/30/2025	RUNCO OFFICE SUPPLY	OFFICE SUPPLIES	\$ 36.98
25546	9/30/2025	RUSO'S POWER EQUIPMENT, INC.	EQUIPMENT MAINTENANCE	\$ 236.93
25547	9/30/2025	SECURITY BENEFIT	SECURITY BENEFITS FOR ROAD DISTRICT 09/26/2025 PAYROLL	\$ 400.00
25548	9/30/2025	SPACECO, INC.	MAINTENANCE OF ROADS	\$ 1,082.50
25549	9/30/2025	THUNDER REMODELING	BUILDING	\$ 7,050.00

Check #	Date	Payee	Description	Amount
25550	9/30/2025	TYLER WOODS	TELEPHONE AND COMMUNICATIONS MONTHLY STIPEND	\$ 25.00
25551	9/30/2025	WAREHOUSE DIRECT	BUILDING OPERATING SUPPLIES	\$ 649.00
25552	9/30/2025	MAINE TOWNSHIP-TOWN FUND	PRINTING AND PUBLISHING	\$ 1,600.00
			TOTAL	\$ 141,210.15

We the undersigned members of the Board of Trustees of Maine Township, do hereby certify that we have examined the Payroll for August 29, 2025, September 12, 2025 and September 26, 2025 and Road District Checks #25509 through Check #25552 and authorize the Supervisor to issue Checks in payment of \$141,210.15.

WITNESS OUR HANDS AND SEALS THIS 30TH DAY OF SEPTEMBER 2025.

\_\_\_\_\_

Supervisor

\_\_\_\_\_

\_\_\_\_\_

Attest:

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\_\_\_\_\_

Clerk

\_\_\_\_\_

\_\_\_\_\_

Trustees

Check #	Date	Payee	Description	Amount
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**MOTION TO APPROVE PAYROLL FOR PAYDATES OF AUGUST 29, 2025,  
SEPTEMBER 12, 2025 AND SEPTEMBER 26, 2025 AND GENERAL TOWN  
FUND CHECKS #62922 THROUGH CHECK #62999 IN THE AMOUNT OF  
\$457,989.03**

Maine Twp-General Town Fund				
For the Period From August 27th, 2025- September 30th, 2025				
Check #	Date	Payee	Description	Amount
Wire	8/29/2025	FEDERAL ELECTRONIC PAYROLL SYSTEM	FEDERAL TAXES	\$ 16,801.26
Wire	8/29/2025	ILLINOIS DEPARTMENT OF REVENUE	STATE TAXES	\$ 3,324.28
S/C	8/29/2025	PAYCHEX	SERVICE FEE	\$ 622.97
DIR. DEPOSIT	8/29/2025	JONES, KIMBERLY	PAYROLL	\$ 1,121.62
DIR. DEPOSIT	8/29/2025	GIALAMAS, PETER W	PAYROLL	\$ 820.74
DIR. DEPOSIT	8/29/2025	AL AYED, RUBA	PAYROLL	\$ 1,521.58
DIR. DEPOSIT	8/29/2025	CARROZZA, ROBERT	PAYROLL	\$ 93.89
DIR. DEPOSIT	8/29/2025	COOK, MARTY	PAYROLL	\$ 1,005.80
DIR. DEPOSIT	8/29/2025	CUSTIC, ELIO	PAYROLL	\$ 314.56
DIR. DEPOSIT	8/29/2025	DEBOWCZYK, IZABELA	PAYROLL	\$ 984.35
DIR. DEPOSIT	8/29/2025	FOX, MISS JESSICA M	PAYROLL	\$ 1,227.20
DIR. DEPOSIT	8/29/2025	GHAZALEH SR, NADER A	PAYROLL	\$ 1,934.19

Check #	Date	Payee	Description	Amount
DIR. DEPOSIT	8/29/2025	NAUGHTON, JAMES	PAYROLL	\$ 695.34
DIR. DEPOSIT	8/29/2025	RAFFE, JENNIFER L	PAYROLL	\$ 1,397.01
DIR. DEPOSIT	8/29/2025	REZUTKO-CUSTIC, PAULA	PAYROLL	\$ 623.42
DIR. DEPOSIT	8/29/2025	RIZZO, VICTORIA K	PAYROLL	\$ 3,001.30
DIR. DEPOSIT	8/29/2025	SAMAAN, MICHAEL A	PAYROLL	\$ 1,846.44
DIR. DEPOSIT	8/29/2025	WOLF, JONATHAN	PAYROLL	\$ 1,612.05
DIR. DEPOSIT	8/29/2025	ZIMMERMAN, MARTIN	PAYROLL	\$ 468.99
DIR. DEPOSIT	8/29/2025	BABICH, DEBRA A	PAYROLL	\$ 1,736.67
DIR. DEPOSIT	8/29/2025	COY, ELIZABETH J	PAYROLL	\$ 1,561.11
DIR. DEPOSIT	8/29/2025	DABABNEH, FARIS E	PAYROLL	\$ 1,454.18
DIR. DEPOSIT	8/29/2025	PHILLIPS, MARY DOLORES	PAYROLL	\$ 750.73
DIR. DEPOSIT	8/29/2025	PLODZIEN, RICHARD	PAYROLL	\$ 419.35
DIR. DEPOSIT	8/29/2025	CALLAHAN, ERIN C	PAYROLL	\$ 1,557.50
DIR. DEPOSIT	8/29/2025	KALVELAGE, ARIELLE S	PAYROLL	\$ 1,686.52
DIR. DEPOSIT	8/29/2025	LYON, RICHARD D	PAYROLL	\$ 2,825.42

Check #	Date	Payee	Description	Amount
DIR. DEPOSIT	8/29/2025	PARKER, IAIN	PAYROLL	\$ 1,451.22
DIR. DEPOSIT	8/29/2025	TOOMEY, EMILY	PAYROLL	\$ 1,411.53
DIR. DEPOSIT	8/29/2025	ZUMBROCK, SUMMER	PAYROLL	\$ 1,517.97
DIR. DEPOSIT	8/29/2025	BUKACZYK, OKSANA T	PAYROLL	\$ 1,550.89
DIR. DEPOSIT	8/29/2025	DACHNIWSKY, MARIE C	PAYROLL	\$ 1,852.45
DIR. DEPOSIT	8/29/2025	JAROSZEWICZ, MONIKA	PAYROLL	\$ 1,754.09
DIR. DEPOSIT	8/29/2025	TULLY, THERESE A	PAYROLL	\$ 1,973.15
DIR. DEPOSIT	8/29/2025	GUZMAN, JESSICA I	PAYROLL	\$ 1,431.42
DIR. DEPOSIT	8/29/2025	KALISH, VIVIAN	PAYROLL	\$ 692.77
DIR. DEPOSIT	8/29/2025	MAGNOWSKI, EVA	PAYROLL	\$ 1,875.29
DIR. DEPOSIT	8/29/2025	RYDER, CATHLEEN	PAYROLL	\$ 716.87
DIR. DEPOSIT	8/29/2025	GRABOWISKI, GERARD P	PAYROLL	\$ 69.92
DIR. DEPOSIT	8/29/2025	LECHOWICZ, ANDREW	PAYROLL	\$ 253.46
DIR. DEPOSIT	8/29/2025	WISNIEWSKI, JACK	PAYROLL	\$ 1,386.09
7002800089	8/29/2025	MOYLAN KREY, SUSAN	PAYROLL	\$ 704.04

Check #	Date	Payee	Description	Amount
62922	8/29/2025	SECURITY BENEFITS	SECURITY BENEFITS 08/29/2025 PAYROLL	\$ 975.00
62923	9/3/2025	AQUA ILLINOIS, INC	WATER SERVICE AT TOWN HALL	\$ 305.60
62924	9/3/2025	DES PLAINES, CITY WATER	WATER SERVICE AT OEM	\$ 49.14
62925	9/3/2025	JOURNAL & TOPICS NEWSPAPERS	PRINTING AND PUBLISHING	\$ 73.52
62925V	9/3/2025	JOURNAL & TOPICS NEWSPAPERS	VOID	\$ (73.52)
62926	9/3/2025	NICOR GAS	HEAT AT TOWN HALL	\$ 166.20
62927	9/3/2025	NICOR GAS	HEAT AT OEM	\$ 63.99
62928	9/3/2025	COMCAST	BUSINESS INTERNET AND PHONE	\$ 365.34
SC	9/3/2025	THERAPY NOTES	THERAPY NOTES SERVICE CHARGE	\$ 50.78
SC	9/3/2025	ELS ISOS	LICENSE PLATE SERVICE FEES	\$ 47.50
WIRE	9/9/2025	GO DADDY	PAYMENT ACH	\$ 11,886.00
WIRE	9/10/2025	IMRF	ILLINOIS MUNICIPAL RETIREMENT FUND	\$ 30,092.08
SC	9/12/2025	PAYCHEX	SERVICE FEE	\$ 376.90
Wire	9/12/2025	FEDERAL ELECTRONIC PAYROLL SYSTEM	FEDERAL TAXES	\$ 17,441.81
Wire	9/12/2025	ILLINOIS DEPARTMENT OF REVENUE	STATE TAXES	\$ 3,436.59

Check #	Date	Payee	Description	Amount
S/C	9/12/2025	PAYCHEX	SERVICE FEE	\$ 664.38
DIR. DEPOSIT	9/12/2025	JONES, KIMBERLY	PAYROLL	\$ 1,121.61
DIR. DEPOSIT	9/12/2025	GIALAMAS, PETER W	PAYROLL	\$ 398.70
DIR. DEPOSIT	9/12/2025	BEAUVAIS, EDWARD	PAYROLL	\$ 3,632.98
DIR. DEPOSIT	9/12/2025	LYNCH, ELIZABETH	PAYROLL	\$ 580.64
DIR. DEPOSIT	9/12/2025	MAHER, JAMES	PAYROLL	\$ 367.94
DIR. DEPOSIT	9/12/2025	MALIK, ASIF	PAYROLL	\$ 580.64
DIR. DEPOSIT	9/12/2025	MARON HORVATH, KELLY	PAYROLL	\$ 613.52
DIR. DEPOSIT	9/12/2025	AL AYED, RUBA	PAYROLL	\$ 1,472.38
DIR. DEPOSIT	9/12/2025	CARROZZA, ROBERT	PAYROLL	\$ 71.79
DIR. DEPOSIT	9/12/2025	COOK, MARTY	PAYROLL	\$ 1,005.80
DIR. DEPOSIT	9/12/2025	CUSTIC, ELIO	PAYROLL	\$ 345.45
DIR. DEPOSIT	9/12/2025	DEBOWCZYK, IZABELA	PAYROLL	\$ 977.99
DIR. DEPOSIT	9/12/2025	FOX, MISS JESSICA M	PAYROLL	\$ 1,070.64
DIR. DEPOSIT	9/12/2025	GHAZALEH SR, NADER A	PAYROLL	\$ 1,452.47



Check #	Date	Payee	Description	Amount
DIR. DEPOSIT	9/12/2025	NAUGHTON, JAMES	PAYROLL	\$ 695.35
DIR. DEPOSIT	9/12/2025	RAFFE, JENNIFER L	PAYROLL	\$ 1,315.31
DIR. DEPOSIT	9/12/2025	REZUTKO-CUSTIC, PAULA	PAYROLL	\$ 524.26
DIR. DEPOSIT	9/12/2025	RIZZO, VICTORIA K	PAYROLL	\$ 3,206.30
DIR. DEPOSIT	9/12/2025	SAMAAN, MICHAEL A	PAYROLL	\$ 1,805.79
DIR. DEPOSIT	9/12/2025	WOLF, JONATHAN	PAYROLL	\$ 1,178.79
DIR. DEPOSIT	9/12/2025	ZIMMERMAN, MARTIN	PAYROLL	\$ 509.11
DIR. DEPOSIT	9/12/2025	BABICH, DEBRA A	PAYROLL	\$ 1,699.37
DIR. DEPOSIT	9/12/2025	COY, ELIZABETH J	PAYROLL	\$ 1,443.86
DIR. DEPOSIT	9/12/2025	DABABNEH, FARIS E	PAYROLL	\$ 1,367.47
DIR. DEPOSIT	9/12/2025	PHILLIPS, MARY DOLORES	PAYROLL	\$ 746.00
DIR. DEPOSIT	9/12/2025	PLODZIEN, RICHARD	PAYROLL	\$ 415.49
DIR. DEPOSIT	9/12/2025	CALLAHAN, ERIN C	PAYROLL	\$ 1,520.21
DIR. DEPOSIT	9/12/2025	KALVELAGE, ARIELLE S	PAYROLL	\$ 1,652.72
DIR. DEPOSIT	9/12/2025	LYON, RICHARD D	PAYROLL	\$ 2,684.40

Check #	Date	Payee	Description	Amount
DIR. DEPOSIT	9/12/2025	PARKER, IAIN	PAYROLL	\$ 1,416.72
DIR. DEPOSIT	9/12/2025	TOOMEY, EMILY	PAYROLL	\$ 1,368.16
DIR. DEPOSIT	9/12/2025	ZUMBROCK, SUMMER	PAYROLL	\$ 1,510.05
DIR. DEPOSIT	9/12/2025	BUKACZYK, OKSANA T	PAYROLL	\$ 1,520.96
DIR. DEPOSIT	9/12/2025	DACHNIWSKY, MARIE C	PAYROLL	\$ 1,740.16
DIR. DEPOSIT	9/12/2025	JAROSZEWICZ, MONIKA	PAYROLL	\$ 1,697.25
DIR. DEPOSIT	9/12/2025	TULLY, THERESE A	PAYROLL	\$ 1,916.60
DIR. DEPOSIT	9/12/2025	GUZMAN, JESSICA I	PAYROLL	\$ 1,344.65
DIR. DEPOSIT	9/12/2025	KALISH, VIVIAN	PAYROLL	\$ 530.11
DIR. DEPOSIT	9/12/2025	MAGNOWSKI, EVA	PAYROLL	\$ 1,796.57
DIR. DEPOSIT	9/12/2025	RYDER, CATHLEEN	PAYROLL	\$ 620.72
DIR. DEPOSIT	9/12/2025	LECHOWICZ, ANDREW	PAYROLL	\$ 61.17
DIR. DEPOSIT	9/12/2025	LORKIEWICZ, MICHAEL	PAYROLL	\$ 6.21
DIR. DEPOSIT	9/12/2025	WISNIEWSKI, JACK	PAYROLL	\$ 855.60
7002800090	9/12/2025	MOYLAN KREY, SUSAN	PAYROLL	\$ 689.62

Check #	Date	Payee	Description	Amount
62929	9/12/2025	SECURITY BENEFIT	SECURITY BENEFITS 457 DEFERRED COMPENSATION FOR TOWN FUND 09/12/2025	\$ 975.00
62930	9/17/2025	ACCESS ONE, INC	POTS LINES SEPT 25	\$ 653.02
62931	9/17/2025	COMCAST BUSINESS	BUSINESS VOICE EDGE SEPT 25	\$ 1,058.92
62932	9/17/2025	VERIZON WIRELESS-ADMIN	TELECOMMUNICATIONS	\$ 185.00
62933	9/17/2025	VERIZON WIRELESS-ADMIN	PACE BUS PHONE AUGUST 25	\$ 107.92
Wire	9/26/2025	FEDERAL ELECTRONIC PAYROLL SYSTEM	FEDERAL TAXES	\$ 16,039.41
Wire	9/26/2025	ILLINOIS DEPARTMENT OF REVENUE	STATE TAXES	\$ 3,180.31
S/C	9/26/2025	PAYCHEX	SERVICE FEE	\$ 614.69
DIR. DEPOSIT	9/26/2025	JONES, KIMBERLY	PAYROLL	\$ 1,121.63
DIR. DEPOSIT	9/26/2025	GIALAMAS, PETER W	PAYROLL	\$ 371.27
DIR. DEPOSIT	9/26/2025	AL AYED, RUBA	PAYROLL	\$ 1,472.37
DIR. DEPOSIT	9/26/2025	CARROZZA, ROBERT	PAYROLL	\$ 71.79
DIR. DEPOSIT	9/26/2025	COOK, MARTY	PAYROLL	\$ 1,005.79
DIR. DEPOSIT	9/26/2025	CUSTIC, ELIO	PAYROLL	\$ 353.19
DIR. DEPOSIT	9/26/2025	DEBOWCZYK, IZABELA	PAYROLL	\$ 946.17

Check #	Date	Payee	Description	Amount
DIR. DEPOSIT	9/26/2025	FOX, MISS JESSICA M	PAYROLL	\$ 1,427.86
DIR. DEPOSIT	9/26/2025	GHAZALEH SR, NADER A	PAYROLL	\$ 1,480.12
DIR. DEPOSIT	9/26/2025	NAUGHTON, JAMES	PAYROLL	\$ 695.34
DIR. DEPOSIT	9/26/2025	RAFFE, JENNIFER L	PAYROLL	\$ 1,315.30
DIR. DEPOSIT	9/26/2025	REZUTKO-CUSTIC, PAULA	PAYROLL	\$ 627.24
DIR. DEPOSIT	9/26/2025	RIZZO, VICTORIA K	PAYROLL	\$ 3,287.04
DIR. DEPOSIT	9/26/2025	SAMAAN, MICHAEL A	PAYROLL	\$ 1,805.77
DIR. DEPOSIT	9/26/2025	WOLF, JONATHAN	PAYROLL	\$ 1,494.11
DIR. DEPOSIT	9/26/2025	ZIMMERMAN, MARTIN	PAYROLL	\$ 572.33
DIR. DEPOSIT	9/26/2025	BABICH, DEBRA A	PAYROLL	\$ 1,699.38
DIR. DEPOSIT	9/26/2025	COY, ELIZABETH J	PAYROLL	\$ 1,443.85
DIR. DEPOSIT	9/26/2025	DABABNEH, FARIS E	PAYROLL	\$ 1,367.46
DIR. DEPOSIT	9/26/2025	PHILLIPS, MARY DOLORES	PAYROLL	\$ 746.01
DIR. DEPOSIT	9/26/2025	PLODZIEN, RICHARD	PAYROLL	\$ 411.62
DIR. DEPOSIT	9/26/2025	CALLAHAN, ERIN C	PAYROLL	\$ 1,520.21

Check #	Date	Payee	Description	Amount
DIR. DEPOSIT	9/26/2025	KALVELAGE, ARIELLE S	PAYROLL	\$ 1,652.73
DIR. DEPOSIT	9/26/2025	LYON, RICHARD D	PAYROLL	\$ 2,684.39
DIR. DEPOSIT	9/26/2025	PARKER, IAIN	PAYROLL	\$ 1,416.72
DIR. DEPOSIT	9/26/2025	TOOMEY, EMILY	PAYROLL	\$ 1,368.16
DIR. DEPOSIT	9/26/2025	ZUMBROCK, SUMMER	PAYROLL	\$ 1,510.03
DIR. DEPOSIT	9/26/2025	BUKACZYK, OKSANA T	PAYROLL	\$ 1,520.97
DIR. DEPOSIT	9/26/2025	DACHNIWSKY, MARIE C	PAYROLL	\$ 1,740.16
DIR. DEPOSIT	9/26/2025	JAROSZEWICZ, MONIKA	PAYROLL	\$ 1,697.24
DIR. DEPOSIT	9/26/2025	TULLY, THERESE A	PAYROLL	\$ 1,916.60
DIR. DEPOSIT	9/26/2025	GUZMAN, JESSICA I	PAYROLL	\$ 1,041.35
DIR. DEPOSIT	9/26/2025	KALISH, VIVIAN	PAYROLL	\$ 950.30
DIR. DEPOSIT	9/26/2025	MAGNOWSKI, EVA	PAYROLL	\$ 1,796.57
DIR. DEPOSIT	9/26/2025	RYDER, CATHLEEN	PAYROLL	\$ 428.44
DIR. DEPOSIT	9/26/2025	LORKIEWICZ, MICHAEL	PAYROLL	\$ 312.12
DIR. DEPOSIT	9/26/2025	WISNIEWSKI, JACK	PAYROLL	\$ 900.88

Check #	Date	Payee	Description	Amount
7002800091	9/26/2025	MOYLAN KREY, SUSAN	PAYROLL	\$ 689.63
62934	9/30/2025	AMERICAN TAXI DISPATCH, INC.	46 MAINELINES VOUCHERS	\$ 230.00
62935	9/30/2025	ANCEL GLINK P.C.	LEGAL SERVICES	\$ 1,211.25
62936	9/30/2025	ANDERSON LOCK COMPANY LTD	KEYS FOR ALL STAFF - NEW DOOR	\$ 263.44
62937	9/30/2025	AVENUES TO INDEPENDENCE	GRANT PAYMENT NO: 7 OF 12	\$ 3,983.00
62938	9/30/2025	BLUE CROSS BLUE SHIELD	BCBSIL OCTOBER 2025	\$ 57,631.10
62939	9/30/2025	THE CENTER OF CONCERN	GRANT PAYMENT NO: 7 OF 12	\$ 4,192.00
62940	9/30/2025	CHECKMATE STRATEGIES	MAINE TOWNSHIP ILLUSTRATIONS/POSTERS	\$ 3,300.00
62941	9/30/2025	CITYWIDE PRINTING	PRINTING	\$ 765.00
62942	9/30/2025	COMCAST	BUSINESS INTERNET	\$ 365.34
62943	9/30/2025	COMED	ELECTRIC SERVICE AT TOWN HALL	\$ 2,367.74
62944	9/30/2025	COMED	ELECTRIC SERVICE AT OEM	\$ 164.05
62945	9/30/2025	COOK COUNTY SHERIFF'S	VEHICLE, OFFICE USAGE	\$ 3,400.00
62946	9/30/2025	DAMIANO DIESEL SERVICE	OEM VEHICLE SERVICE	\$ 4,106.40
62947	9/30/2025	DISTRICT 63 EDUCATION	GRANT PAYMENT NO: 7 OF 12	\$ 2,000.00

Check #	Date	Payee	Description	Amount
62948	9/30/2025	EPIC INSURANCE MIDWEST	VOLUNTEER ACCIDENT COVERAGE 9/26/25-9/26/26	\$ 500.00
62949	9/30/2025	FLOOD BROTHERS DISPOSAL	EXTRA PICKUP	\$ 1,872.50
62950	9/30/2025	GARVEY'S OFFICE PRODUCTS	SPECIAL PROGRAMS GIVEAWAYS	\$ 1,430.88
62951	9/30/2025	GLENKIRK	GRANT PAYMENT NO: 1 OF 2	\$ 2,850.00
62952	9/30/2025	HEROIN EPIDEMIC RELIEF ORGANIZATION	HIDDEN IN PLAIN SIGHT TRAILER	\$ 500.00
62953	9/30/2025	IZAAK WALTON LEAGUE DES PLAINES	GRANT PAYMENT NO: 1 OF 1	\$ 3,400.00
62954	9/30/2025	THE JOSSELYN CENTER, NFP	GRANT PAYMENT NO: 7 OF 12	\$ 5,750.00
62955	9/30/2025	JOURNAL & TOPICS NEWSPAPERS	AGENCY FUNDING LEGAL AD	\$ 183.80
62956	9/30/2025	NICHOLAS KANEHL	MONTHLY FEE - RECOVERY CONNECTION	\$ 625.00
62957	9/30/2025	LAKEVIEW BUS LINES INC	BUS TRANSPORTATION FOR FIELD TRIPS	\$ 7,572.65
62958	9/30/2025	LEYDEN FAMILY SERVICE &	GRANT PAYMENT NO: 7 OF 12	\$ 4,975.00
62959	9/30/2025	M3 MARKETING, LLC	PUBLIC RELATIONS SEPT 25	\$ 3,450.00
62960	9/30/2025	MARTIN ZIMMERMAN	REIMBURSEMENT FOR IDOT SAFETY INSPECTION	\$ 45.00
62961	9/30/2025	METRO FEDERAL CREDIT UNION	RECOVERY CONNECTION	\$ 4,675.80
62962	9/30/2025	METRO FEDERAL CREDIT UNION	MAINESTAY EXPENSES	\$ 2,984.33

Check #	Date	Payee	Description	Amount
62963	9/30/2025	METRO FEDERAL CREDIT UNION	ADMIN EXPENSES	\$ 5,399.03
62964	9/30/2025	METRO FEDERAL CREDIT UNION	OPERATING, EXPENSES	\$ 1,013.89
62965	9/30/2025	METRO FEDERAL CREDIT UNION	OPERATING SUPPLIES	\$ 721.19
62966	9/30/2025	METRO FEDERAL CREDIT UNION	PACE GAS	\$ 123.95
62967	9/30/2025	MIRACLE HOUSE INC	GRANT PAYMENT NO: 2 OF 4	\$ 3,050.00
62968	9/30/2025	NCPERS GROUP LIFE INS.	IMRF VOLUNTARY LIFE INSURANCE - OCTOBER 2025	\$ 64.00
62969	9/30/2025	QUADIENT FINANCE USA, INC	POSTAGE	\$ 1,688.20
62970	9/30/2025	NJ CASTILLO LANDSCAPING	MONTHLY LANDSCAPING	\$ 2,500.00
62971	9/30/2025	NICOR GAS	HEAT AT TOWN HALL	\$ 166.77
62972	9/30/2025	NICOR GAS	HEAT AT OEM	\$ 65.93
62973	9/30/2025	ORKIN	MONTHLY PEST SERVICE - SEPT 25	\$ 89.00
62974	9/30/2025	OTIS ELEVATOR COMPANY	ELEVATOR MAINTENANCE SERVICE CALL	\$ 331.50
62975	9/30/2025	PACE SUBURBAN BUS	VANPOOL COMMUNITY TRANSIT FARE FOR SEPT 25 - POOL	\$ 100.00
62976	9/30/2025	PEER SERVICES INC	GRANT PAYMENT NO: 2 OF 4	\$ 3,575.00
62977	9/30/2025	PICKLES GROUP	GRANT PAYMENT NO: 1 OF 2	\$ 3,650.00



Check #	Date	Payee	Description	Amount
62978	9/30/2025	PRINCIPAL LIFE INS. CO.	PRINCIPAL OCTOBER 2025	\$ 2,709.15
62979	9/30/2025	VOID	VOID	\$ -
62980	9/30/2025	VOID	VOID	\$ -
62981	9/30/2025	VOID	VOID	\$ -
62982	9/30/2025	VOID	VOID	\$ -
62983	9/30/2025	PHYSICIANS IMMEDIATE CARE	DRUG SCREEN FOR PACE BUS SERVICE	\$ 79.00
62984	9/30/2025	REVIZE LLC	WEBSITE	\$ 4,820.00
62985	9/30/2025	SECURITY BENEFIT	SECURITY BENEFITS 457 DEFERRED COMPENSATION FOR TOWN FUND 09/26/2025	\$ 975.00
62986	9/30/2025	SHALES MCNUTT LLC	OPEN OFFICE RENOVATION	\$ 25,017.00
62987	9/30/2025	SKLENA ELECTRIC INC	ELECTRICAL WORK	\$ 2,385.00
62988	9/30/2025	STELLAR EXPRESSIONS LLC	TRANSLATION SERVICES	\$ 8.40
62989	9/30/2025	TWP OFFICIALS OF COOK COUNTY	TOCC ANNUAL DUES	\$ 2,000.00
62990	9/30/2025	TURNING POINT BEHAVIORAL	GRANT PAYMENT NO: 7 OF 12	\$ 3,917.00
62991	9/30/2025	WAREHOUSE DIRECT		\$ 3,820.26
62992	9/30/2025	WAREHOUSE DIRECT	WATER COOLER RENTAL	\$ 40.00

Check #	Date	Payee	Description	Amount
62993	9/30/2025	WAREHOUSE DIRECT	PRINT MANAGEMENT	\$ 1,364.00
62994	9/30/2025	WINGS	GRANT PAYMENT 2 OF 4	\$ 2,175.00
62995	9/30/2025	ZEUS BATTERY PRODUCTS	OPERATING SUPPLIES	\$ 17.60
62996	9/30/2025	TOWNSHIP OFFICIALS OF IL	ASSOCIATE MEMBER DUES	\$ 50.00
62997	9/30/2025	EVANS, MARSHALL AND PEASE, PC	ACCOUNTING SERVICES	\$ 3,100.00
62998	9/30/2025	HEROIN EPIDEMIC RELIEF ORGANIZATION	HIDDEN IN PLAIN SIGHT TRAILER	\$ 500.00
62999	9/30/2025	HEROIN EPIDEMIC RELIEF ORGANIZATION	HIDDEN IN PLAIN SIGHT TRAILER	\$ 500.00
			TOTAL	\$ 457,989.03

We the undersigned members of the Board of Trustees of Maine Township, do hereby certify that we have examined the Payroll for Paydates of August 29, 2025, September 12, 2025 and September 26, 2025 and General Town Fund Checks #62922 through Check #62999 and authorize the Supervisor to issue checks in payment of \$457,989.03.

WITNESS OUR HANDS AND SEALS THIS 30TH DAY OF SEPTEMBER, 2025

\_\_\_\_\_  
Supervisor

Attest:

\_\_\_\_\_  
Clerk

\_\_\_\_\_  
Trustees



9/30/25

---

**TO:** Elected Officials

**FROM:** Victoria Rizzo, Administrator

---

**SUBJECT:** REX PARKER DESIGN – ILLUSTRATIONS

---

Agenda Item:

- Discussion and Possible Vote on Rex Parker Design Illustration Selections
- Discussion and Possible Vote on Purchase of 2 Additional Illustrations

At the July 29, 2025 board meeting, Rex Parker design was commissioned to create two prints of town hall. During the September 30, 2025 meeting, Mr. Parker is scheduled to present four illustrations for the board's review, from which two will be selected.

Mr. Parker will also present pricing and options for the purchase of 2 additional prints.



9/30/25

---

**TO:** Elected Officials

**FROM:** Victoria Rizzo, Administrator

---

**SUBJECT:** 2026 OFFICE CLOSED SCHEDULE

---

Agenda Item: Discussion and Possible Vote on Township Office 2026 Closed Schedule

Adoption of Maine Township Office Closed Schedule for Calendar Year 2026

# 2026 Maine Township

Office Closed Calendar – Subject to Change

New Year's Holiday	Thursday, January 1
Martin Luther King Day	Monday, January 19
President's Day	Monday, February 16
Memorial Day	Monday, May 25
Juneteenth	Friday, June 19
Independence Day	Friday, July 3
Labor Day	Monday, September 7
Columbus Day	Monday, October 12
Veterans' Day	Wednesday, November 11
Thanksgiving	Office Closes at 1:00pm on Wednesday, November 25 Thursday and Friday, November 26 and 27
Christmas Eve	Office Closes at 1:00pm - Thursday, December 24
Christmas	Friday, December 25
New Year's Eve	Office Closes at 1:00pm - Thursday, December 31



9/30/25

---

**TO:** Elected Officials

**FROM:** Victoria Rizzo, Administrator

---

**SUBJECT:** 2025 OFFICE CLOSED SCHEDULE – REVISED

---

Agenda Item: Discussion and Possible Vote to Amend the Township 2025 Office Closed Schedule

Amendment of the 2025 Office Closed Schedule to close the office at 1:00pm on Wednesday, November 26, 2025 for the Thanksgiving Holiday.

# 2025 Maine Township - Revised

Office Closed Calendar – Subject to Change

New Year's Holiday	Wednesday, January 1
Martin Luther King Day	Monday, January 20
President's Day	Monday, February 17
Memorial Day	Monday, May 26
Juneteenth	Thursday, June 19
Independence Day	Friday, July 4
Labor Day	Monday, September 1
Columbus Day	Monday, October 13
Veterans' Day	Tuesday, November 11
Thanksgiving	Office Closes at 1:00 pm – Wednesday November 26 Thursday and Friday, November 27 and 28
Christmas Eve	Office Closes at 1:00pm - Wednesday, December 24
Christmas	Thursday, December 25
New Year's Eve	Office Closes at 1:00pm - Wednesday, December 31



9/30/25

---

**TO:** Elected Officials

**FROM:** Victoria Rizzo, Administrator

---

**SUBJECT:** DECEMBER 2025 BOARD MEETING

---

Agenda Item: Discussion and Possible Vote to Change the Date of the December 2025 Board Meeting from December 30, 2025 to December 23, 2025

We propose to change the date of the December 2025 board meeting from the last Tuesday of the month to the 4<sup>th</sup> Tuesday of the of the month due to the Christmas holiday. Moving the date will allow for bill pay and report preparation for the meeting to take place prior to the office closure for the holiday.





9/30/25

---

**TO:** Elected Officials

**FROM:** Victoria Rizzo, Administrator

---

**SUBJECT:** NETWORK SUPPORT AGREEMENT

---

Agenda Item: Discussion and Possible Vote on Network Support Agreement

Maine Township currently utilizes Warehouse Direct for Network Support on a month-to-month basis. To secure rates and terms, the vendor has provided a 12-month contract effective October 1, 2025 through October 1, 2026. Approval of this agreement will lock in consistent pricing and service while allowing the Township sufficient time to obtain multiple quotes from other vendors before the contract expires.

**NETWORK SUPPORT AGREEMENT**

<b>BILL TO:</b>	<b>CUSTOMER</b>	<b>SHIP TO:</b>	
<b>Name:</b>	Maine Township	<b>Name:</b>	Same as Bill to
<b>Attention:</b>	Victoria Rizzo	<b>Attention:</b>	
<b>Street:</b>	1700 Ballard Road	<b>Street:</b>	
<b>City, State Zip:</b>	Park Ridge, IL 60068	<b>City State Zip:</b>	
<b>Phone:</b>	847-297-2510	<b>Phone:</b>	
<b>Fax:</b>		<b>Fax:</b>	
<b>Email:</b>	vrizzo@mainetown.com	<b>Email:</b>	

AGREEMENT START DATE: 10/01/2025 AGREEMENT END DATE: 10/01/2026TERM IN MONTHS: 12 MONTHLY PAYMENT AMOUNT: \$ 1,798.00 SECURITY DEPOSIT: \$ N/A  
All payments are due within 30 days of Warehouse DirecTech providing a valid invoice.

This agreement is based on the following information agreed upon by you. Any Changes to this agreement requires an updated service agreement.

**DEVICES SUPPORTED BY THIS AGREEMENT**

The following devices are covered by this agreement:

<b>Device</b>	<b>Type</b>	<b>Serial #</b>	<b>Asset #</b>
Various Computers/Laptops			
NO limit on Devices			
Includes Servers			
All units covered are reported			
through Warehouse DirectTech software			

☐ See the attached list of equipment

This agreement covers unlimited hours each month for network related services, each hour after N/A hours will be billed at the negotiated rate of N/A per hour.

**SCOPE OF WORK**

- Network Monitoring
- Helpdesk support with one click
- Managed Security Software
- Patch Management
- Hardware and Software Support
- Onsite technical Support
- Options available, additional charges will apply



## **WAREHOUSE DIRECTTECH HELPDESK SERVICES**

Phone: 847-631-0761

Email: [directtech@warehousedirect.com](mailto:directtech@warehousedirect.com)

- The Warehouse DirectTech Helpdesk provides a point of escalation for the customer IT group when they have an issue or question.
- Warehouse DirectTech staff is available during business hours to log issues and support the customer team. You can contact the Warehouse DirectTech Helpdesk via email or phone.
- Warehouse DirectTech commits to responding to the clients question promptly (response times guaranteed, based on severity). If you are contacting Warehouse Direct to escalate a service outage, we will route the call to our technical center for prompt attention.

## **EMERGENCY SUPPORT**

- The customer's network is monitored 24/7, The Warehouse DirecTech Program enables access to emergency support services. Should the customer team detect an issue with a service or device outside standard business hours, you can contact the Emergency Support team to report the issue. Warehouse DirecTech's team (security or network, as appropriate) will investigate the issue and act appropriately.
- Services are available afterhours and on weekends, additional charges will apply.

## **ENGAGEMENT**

- The Customer hereby agrees to engage Warehouse DirecTech to provide the Customer with services consisting of devices and/or network maintenance, as the Customer & Warehouse DirecTech may agree upon from time to time (the "Services"), and Warehouse DirecTech hereby agree to provide Services to the Customer.

## **TERM OF AGREEMENT**

- The term of this Agreement will begin on the start date of this Agreement and will continue in full force for the term period as specified above on this Agreement and shall be renewed for successive terms unless either party gives written notice of non-renewal to the other party no later than 30 days prior to the expiration of the current initial or renewal term.

## **PERFORMANCE**

- Warehouse DirecTech agrees to service and repair of the Customer's devices at the location[s] at is designated in this Agreement when called upon to do so by the Customer if and when needed.
- Warehouse DirecTech agrees to physically or remotely answer a service call request within four (4) hours of being called for service.
- Warehouse DirecTech also agrees to perform preventative maintenance services on the Customer's business workstation[s] and server[s] up to 5 hours through the duration of this agreement.
- The compensation for network support and maintenance is limited to labor charges only. If parts or upgrades are needed to complete repair at any given time—The Customer shall have the right to purchase the part[s] or upgrade[s] needed from another source as recommended by Warehouse DirecTech if desired. The Limit of Liability and warranty of said part[s] or upgrade[s] would be the responsibility of the Customer if purchased from an outside source.

## **COMPENSATION**

- For the Services provided by Warehouse DirecTech under this Agreement, the Customer will pay to Warehouse DirecTech compensation as stated on this Agreement for the contract duration as specified.
- The Customer shall pay compensation of the service contract as agreed upon the signing of this agreement to Warehouse DirecTech.

## **ADDITIONAL COMPENSATION**

- The Customer will provide additional compensation as follows: The payment for all computer hardware parts replaced or software that is added. The Customer will be invoiced for payment at the conclusion of the service call when performed.

#### **CONFIDENTIAL INFORMATION**

- All information relating to the Customer that is known to be confidential of proprietary, or which is clearly marked as such, will be held in confidence by Warehouse DirecTech and will not be disclosed or used by Warehouse DirecTech except to the extent that such disclosure or use is reasonably necessary to the performance of Warehouse DirecTech's Work.
- All information relating to Warehouse DirecTech that is known to be confidential of proprietary, or which is clearly marked as such, will be held in confidence by the Customer and will not be disclosed or used by the Customer except to the extent that such disclosure or use is reasonably necessary to the performance of the Customer's duties and obligations under this Agreement
- These obligations of confidentiality will extend for a period of three (3) months after the termination of this agreement, but will not apply with respect to information that is independently developed by the parties, lawfully becomes a part of the public domain, or of which the parties gained knowledge or possession free of any confidentiality obligation.

#### **OBLIGATION OF CUSTOMER**

- Customer will immediately notify Warehouse DirecTech upon learning of any significant problem with the performance of the network.
- Customer will cooperate with Warehouse DirecTech in connection with its performance of the services by providing access to the Customer's physical premises as reasonably necessary from time to time.
- Customer will, from time to time, purchase such software and hardware as may be reasonable necessary for the effective operation of its network.
- Customer will be solely responsible for performing the day-to-day tasks associated with creating archival or backup copies of data stored on the network servers and/or on the hard drives of individual workstations.
- Customer will notify Warehouse DirecTech within a commercially reasonable time regarding any change in the identity of customer's Network Administrator.

#### **INDEPENDENT CONTRACTOR**

- It is expressly agreed that Warehouse DirecTech is acting as an independent contractor and not as an employee in providing the Services hereunder. Warehouse DirecTech and the Customer acknowledge that this Agreement does not create a partnership or joint venture between them.

#### **MODIFICATION OF AGREEMENT**

- Any amendment or modification of this Agreement or additional obligation assumed by either party in connection with this Agreement will only be binding if evidenced in writing signed by an authorized representative of each party.

#### **SEVERABILITY**

- In any event that any of the provisions of this Agreement are held to be invalid or unenforceable in whole or in part, all other provisions will nevertheless continue to be valid and enforceable with the invalid and unenforceable parts severed from the remainder of this Agreement.

#### **TERMINATION OF THIS AGREEMENT**

- The Customer may terminate this Agreement at any time giving the Warehouse DirecTech a 30-day written notice.
- The obligations of Warehouse DirecTech under this Agreement will terminate upon the earlier of Warehouse DirecTech ceasing to be engaged by the Customer or the termination of this Agreement by the Customer or Warehouse DirecTech.

#### **GOVERNING LAW**

- It is the intention of the parties to this Agreement that this Agreement and the performance under this Agreement, and all suits and special proceedings under this Agreement, be construed in accordance with and governed, to the exclusion of the law of any other forum, by the laws of the State of Illinois, without regard to the jurisdiction in which any action or special proceeding may be instituted.

IN WITNESS WHEREOF, the parties have duly executed this Service Agreement this 10th <sup>Sept.</sup> day of 2025

Customer's Authorized Signature:		Warehouse Direct Authorized Signature:	
Name:		Name:	Bob Nicolin
Title:		Title:	Network Services Manager



9/30/25

---

**TO:** Elected Officials

**FROM:** Victoria Rizzo, Administrator

---

**SUBJECT:** NETWORK SWITCHES AND WIRELESS ACCESS POINTS

---

Agenda Item: Discussion and Possible Vote on Network Switch and WiFi Upgrade

Town Hall has recently experienced multiple network outages and service interruptions, including an extended outage in July. Several of the switches and related devices currently in use are more than 10 years old. To address these issues, a replacement and upgrade of the equipment is recommended to enhance speed, reliability, and overall network capacity.

Warehouse Direct recommends the replacement of Network Switches and Wifi Access points for a total cost of \$4,021.48 including installation and setup.

**Warehouse Direct Network Services Division**  
**Proposal for: Maine Township-Network Switches/Access Points**  
**September 2025**  
**Bob Nicolin-224-523-3612**

**Network Switches Recommendation:**

**(2) Ubiquiti 48 Port Power over Ethernet Network Switches:**  
***\$692.39 each – total for (2); TOTAL: \$1,384.78.***

**(2) Ubiquiti 24 Port Power over Ethernet Network Switches:**  
***\$442.31 each – total for (2); TOTAL: \$884.62.***

**Network Wireless Access Point Recommendation:**

**(11) Ubiquiti Wireless Pro Access Points:**  
***\$159.28 each – total for (11); TOTAL: \$1,752.08.***

***Complete Project Total: \$4,021.48.***

**Delivery and install INCLUDED.**

**Warehouse Direct, Inc.**  
**2001 S. Mt. Prospect Road**  
**Des Plaines, IL 60018**  
**Bob Nicolin – 224-523-3612.**



9/30/25

---

**TO:** Elected Officials

**FROM:** Victoria Rizzo, Administrator

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**SUBJECT:** RESOLUTION 2025-8; A RESOLUTION OF THE TOWNSHIP OF MAINE IN SUPPORT OF THE ILLINOIS AMERICA250 COMMEMORATION

---

Agenda Item: Discussion and Possible Vote on Adoption of Resolution 2025-8; A Resolution of the Township of Maine in Support of The Illinois America250 Commemoration

America250 is a celebration where township events commemorate next year's 250<sup>th</sup> anniversary of the signing of the Declaration of Independence on July 4, 2026. Over the course of the year, the township will participate in parades, honor our veterans at a special event and a make donation to Honor Flight, and share the importance and impact of local government at Student Government Day, and more.

## **RESOLUTION NO. 2025-8**

### **A RESOLUTION OF THE TOWNSHIP OF MAINE IN SUPPORT OF THE ILLINOIS AMERICA250 COMMEMORATION**

WHEREAS, the United States of America will commemorate its 250th anniversary on July 4, 2026, marking a historic milestone in the nation's history; and

WHEREAS, on July 4, 1776, the Second Continental Congress formally adopted the Declaration of Independence, asserting the American colonies' freedom from British rule and laying the foundation for the principles of democracy and self-governance; and

WHEREAS, the U.S. Semi quincentennial Commission, known as the America250 Commission ([america250.org](http://america250.org)) was established by Congress in 2016 to plan and orchestrate the 250th anniversary of the signing of the Declaration of Independence, aiming to engage all Americans in commemorating this historic event through educational initiatives.

WHEREAS, the Illinois America250 Commission ([IL250.org](http://IL250.org)) was established to develop, encourage and execute an inclusive commemoration and observance of the founding of the United States of America, and Illinois' imperative role in the nation's history; and

WHEREAS, the Illinois America250 Commission encourages communities, libraries, schools, local governments (townships), historical societies, cultural institutions and individuals of all ages to develop inclusive commemorations that reflect on Illinois' role in the nation's history and development; and

WHEREAS, recognizing and supporting the Illinois America250 Commission will help ensure a meaningful and educational commemoration for all residents and future generations; and

WHEREAS, the commemoration provides an opportunity to reflect on the state's historical significance, honor the achievements of its people and inspire civic engagement; and



WHEREAS, the township of Maine in Cook County, hereby formally supports the Illinois America250 Commission and its mission to commemorate our nation's 250th anniversary.

NOW, THEREFORE, be it resolved that the Board of Trustees of the of the Township of Maine in Cook County, expresses its support for the Illinois America250 Commission, and encourages all Illinois township communities to organize and participate in local events leading up to and culminating on July 4, 2026, to celebrate America's 250th anniversary.

PASSED THIS 30<sup>th</sup> day of September, 2025 by the Maine Township Board duly assembled at Maine Township, Cook County, Illinois.

---

KIMBERLY JONES, Supervisor

---

KELLY HORVATH, Trustee

---

PETER GIALAMAS, Clerk

---

JAMES MAHER, Trustee

---

SUSAN MOYLAN KREY, Assessor

---

ASIF MALIK, Trustee

---

ED BEAUVAIS, Highway Commissioner

---

ELIZABETH LYNCH, Trustee

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

SERVICES	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	TOTAL
FOIA Req.	4 0	5 0	3 0	16 0	2 0	6 0	4 0	5 0	0 0	0 0	0 0	0 0	45 0
Garbage Stickers	39 12	29 33	30 19	144 247	155 361	113 251	133 215	150 165	0 97	0 135	0 179	0 32	793 1746
Handicap Placards	0 1	0 1	1 2	3 1	3 2	2 0	4 0	3 1	0 2	0 0	0 0	0 1	16 11
Hunting & Fishing Lic.	0 0	0 1	3 6	15 13	7 4	5 7	8 4	5 4	0 3	0 10	0 3	0 1	43 56
License Plate Stckr	13 11	8 19	15 15	15 22	25 23	29 15	25 21	25 24	0 21	0 25	0 10	0 15	155 221
Maineline Coupons	6 45	9 4	10 60	7 32	0 0	0 40	0 50	46 10	0 0	0 0	0 43	0 7	78 291
Misc. Transacts.	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0
Neighbor/Neighbor/	240 5	250 409	0 3	2 0	0 146	0 0	0 0	372 10	0 1	0 624	0 2	0 143	864 1343
Notary Public	17 31	19 33	37 17	22 31	25 58	36 36	66 63	94 68	0 19	0 49	0 21	0 13	316 439
Passport Application	169 170	168 179	181 203	167 141	164 127	141 110	159 138	136 145	0 89	0 129	0 120	0 137	1285 1688
Passport DS-82 Walk-in	0 0	0 0	0 0	36 0	15 0	57 0	31 0	23 0	0 0	0 0	0 0	0 0	162 0
Phone Calls	0 0	0 0	0 0	226 0	232 0	309 0	334 0	307 0	0 0	0 0	0 0	0 0	1408 0
RTA Passes	7 8	16 24	27 14	16 26	22 41	25 30	32 18	22 27	0 22	0 34	0 10	0 8	167 262
Translation Services	0 0	0 0	0 0	18 0	7 0	45 0	44 0	31 0	0 0	0 0	0 0	0 0	145 0
In Person Visits	0 0	0 0	0 0	163 0	117 0	191 0	233 0	198 0	0 0	0 0	0 0	0 0	902 0
Voter Regist.	0 3	0 2	0 2	1 2	0 5	0 2	1 2	1 17	0 12	0 3	0 0	0 0	3 50
<b>TOTAL</b>	<b>495</b> 286	<b>504</b> 705	<b>307</b> 341	<b>851</b> 515	<b>774</b> 767	<b>959</b> 491	<b>1,074</b> 2,659	<b>1,418</b> 3,307	<b>0</b> 266	<b>0</b> 1,009	<b>0</b> 388	<b>0</b> 357	<b>6,382</b> 11,091

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

\* Fishing License Commission \$2.50

\* Passports Processing Fee \$3,430.00

\* License Plate Sticker Commission \$122.40

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

	Jan	Feb	March	April	May	June	July	August	Sept	Oct	Nov	Dec	Total
Calls	451	652	877	633	532	823	728	402	509				5607
Visits	194	559	1572	2237	492	1317	1095	338	204				8008
Permits	372	277	208	13	504	0	49	994	18				2435
Welcome letters	240	250	0	0	0	0	0	346	0				836
Cert. of Errors	61	18	80	0	0	218	200	137	27				741
HO	0	0	0	68	10	12	0	0	0				90
Senior	0	0	0	163	14	9	0	0	0				186
Freeze	0	0	0	1615	70	37	0	0	0				1722
Disability	0	0	0	22	2	4	0	0	0				28
Vets	0	0	0	66	3	4	0	0	0				73
Waivers	2	0	0	3	2	0	0	0	0				7
Treasurer Apply for Overpayment	0	0		0	0	0	0	0	0				0
Name/Address	2	6	0	0	0	35	0	0	0				43
Appeals	0	0	0	0	0	0	0	0	0				0
Prop. Loc	0	0	0	0	0	0	0	0	0				0
Exempt Inq.	0	3	0	0	0	0	0	0	0				3
Assessment Inq.	3	3	0	0	0	0	0	0	0				6
FOI	2	0	4	6	1	3	0	1	1				18
C/E \$ Saved Taxpayers	47949.53	\$71,419.11			\$ 87,857.41		\$ 226,649.47	\$ 82,475.91					\$ 516,351.43

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

Updated 9/23/2025

## Elizabeth Coy

---

**From:** Susan Moylan Krey  
**Sent:** Tuesday, September 16, 2025 12:31 PM  
**To:** Elizabeth Coy  
**Subject:** FW: Elizabeth Coy

---

**From:** [REDACTED]  
**Sent:** Monday, September 15, 2025 5:43 PM  
**To:** Susan Moylan Krey <smkrey@mainetown.com>  
**Subject:** [External] Elizabeth Coy

**External Sender - From:** [REDACTED]

[Learn More](#)

This message came from outside your organization.

Hello Susan,

I just wanted to say what a pleasure it was working with Elizabeth throughout my property tax appeal process. She was so efficient and helpful and knew exactly what to do and walked me through everything. I know she must be very busy this time of year, but she followed through with me with phone call and emails. She was very professional throughout the process, and she really seemed passionate about her job and doing everything in her power to have a positive result. Thank you to you and your team, very much appreciated.

[REDACTED]  
*Nutrition Operations Lead, Food and Nutrition Services*  
Advocate Lutheran General Hospital  
1775 Dempster Street  
Park Ridge, IL 60068  
O: 847.723.7040 (internal: 21-7040)



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## Elizabeth Coy

---

**From:** [REDACTED]  
**Sent:** Friday, September 12, 2025 12:14 PM  
**To:** Elizabeth Coy  
**Subject:** FW: [External] 2025 BOARD OF REVIEW APPEAL 09-24-402-044-0000

**Dee Phillips**  
**Deputy Assessor, Maine Township**  
[dphillips@mainetown.com](mailto:dphillips@mainetown.com)

"Notice of Confidentiality to recipient of this Electronic Message: This Electronic Message contains confidential information of Maine Township and/or its clients. It is intended only for the person(s) named, and the information in such Electronic Message shall only be used by the person(s) named for the purpose intended and for no other purpose. Any use, distribution, copying or disclosure by any other persons or by the person(s) named but for purposes other than the intended purpose, is prohibited. If you have received this communication in error, please notify us by phone at 847-297-2510 and then destroy original Electronic Message."

---

**From:** [REDACTED]  
**Sent:** Friday, September 12, 2025 10:10 AM  
**To:** Dee Phillips <dphillips@mainetown.com>  
**Subject:** Re: [External] 2025 BOARD OF REVIEW APPEAL 09-24-402-044-0000

**External Sender - From:** [REDACTED]  
This message came from outside your organization.

[Learn More](#)

Hello Dee,

Thank you so very much!! You were so efficient and quick with the filing and I appreciate the update.

Dealing with the Cook County Assessor's office I was given conflicting information and very little assistance. When I called your office, I spoke with two different people and, although I'm sorry I didn't get their names, they were incredibly helpful.

I told my husband your office is a perfect example of how good government should be run and I want to send a huge thank you to your whole staff! They are so helpful educating taxpayers about the process and they treat us with such courtesy and I am so appreciative for that.

Have a great weekend,  
[REDACTED]

On Sep 12, 2025, at 9:51 AM, Dee Phillips <[dphillips@mainetown.com](mailto:dphillips@mainetown.com)> wrote:

Your **complaint filing number** is: [REDACTED]

Thank you for reaching out to the Maine Township Assessor's Office.

We are pleased to inform you that an appeal has been filed on your behalf with the **Cook County Board of Review** for the 2025 tax year.

You will receive a decision letter directly from the Cook County Board of Review Office once a determination has been made. It can take up to 3-4 months for a decision.

If any reductions are granted, they will be reflected on your 2025 Second Installment Property Tax Bill, which is paid in 2026.

It is always our pleasure to assist the residents of Maine Township.

Please do not hesitate to contact our office if you have any questions or need further assistance.

**Dee Phillips**

**Deputy Assessor, Maine Township**

[dphillips@mainetown.com](mailto:dphillips@mainetown.com)

"Notice of Confidentiality to recipient of this Electronic Message: This Electronic Message contains confidential information of Maine Township and/or its clients. It is intended only for the person(s) named, and the information in such Electronic Message shall only be used by the person(s) named for the purpose intended and for no other purpose. Any use, distribution, copying or disclosure by any other persons or by the person(s) named but for purposes other than the intended purpose, is prohibited. If you have received this communication in error, please notify us by phone at 847-297-2510 and then destroy original Electronic Message."

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

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

1. CASES OPENED	<u>0</u>
2. CASES ONGOING	<u>8</u>
3. CASES PENDING	<u>8</u>
4. CASES CLOSED	<u>8</u>
5. TOTAL INDIVIDUALS RECEIVING GENERAL ASSISTANCE	<u>8</u>

**II. ADVOCACY:**

1. QMB – QUALIFIED MEDICAID BENEFICIARY PROGRAM	<u>0</u>
2. GENERAL PUBLIC AID ADVOCACY (TO INCLUDE CASH ASSISTANCE AND MEDICAID)	<u>25</u>
3. COMMUNITY RESOURCE ADVOCACY REFERRALS	
	--111--

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

1. MONTHLY INTERVIEWS/APPLICATIONS FILED	<u>3</u>
--	----------

**IV. SENIOR INFORMATION AND ASSISTANCE:**

1. SHIP, MEDICARE, AND MEDICARE D INTERVIEWS	<u>8</u>
2. BENEFIT ACCESS MONTHLY APPLICATION INTERVIEWS	<u>37</u>
3. FREE TELEPHONE/BILL REDUCTION APPLICATION INTERVIEWS	<u>1</u>
4. VETERANS ADMIN. ASSIST REFERRAL	<u>0</u>
5. SECTION 8 HOUSING	<u>3</u>

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

**APPLICATION INTERVIEWS:** (which includes

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

6

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

1. NEW APPLICATIONS ACCEPTED	<u>0</u>
2. MONTHLY INTERVIEWS	<u>0</u>
3. MAINELINES TICKETS SOLD THIS MONTH	<u>47</u>
4. TOTAL MONEY COLLECTED FOR TICKETS SOLD (YEAR TO DATE) (August <u>1</u> <sup>ST</sup> - 30 <sup>TH</sup> /31 <sup>ST</sup> )	\$ 47.00

## General Assistance Monthly Report

August,2025

Kathy Sabbini

### General Assistance:

We opened 0 General Assistance/Emergency Rent cases and closed 8 cases this month. We are up to 8 clients currently. Pending 8 One -Time Emergency Rent/ General Assistance cases.

### Advocacy/QMB,SNAP and Medicaid

In August, we helped 25 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 August, we referred 16 clients to our Food Pantry and other pantries in our area and in total there were 111 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 37 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 energy assistance program (for electric and gas assistance) has an estimated start date of October 1,2025. In preparation for this program there will be training and assessments for staff for the upcoming season. There will be a priority group for the new Liheap program season (1) Households with at least 60 and older,(2)Households with at least one person receiving long-term disability ,(3) Households with at least one child age 5 and under (4)Households that are disconnected or in Imminent Disconnect status. The General Assistance office served 6 clients from the Maine Township area and within Cook County with PIPP Recertifications in the month of August.

### Senior Information and Assistance

Seniors that have been helped with Ship/Medicare/Medicare D this month were 8. There were 25 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.



**Maine Township Code  
Enforcement Office**

**To:** Elected Officials

**From:** Nader Ghazaleh, Code Enforcement Officer

**CC:** Victora Rizzo, Administrator

**Date:** 9/22/2025

**Re:** Monthly Report

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Last minute construction projects continue to play a large role this past month with our residents. The weather is perfect for concrete and surface projects along with new roofing on homes. Due to warm weather, I continue to watch for these types of projects and I work closely with Cook County Building and Zoning to ensure these projects are done safely. Many residents and contractors have stated to me that they did not know they needed permits in an “unincorporated” area, so it is very important to enforce these permits so we as a township are not held responsible for any wrong doings or injuries to the general public.

The final days of warm weather has also brought many residents to do some last-minute cleanouts of their homes. I have received a few complaints this past month of excessive amounts of garbage and debris outside homes, especially on Sumac and Dee Road. I then have to call in for special pickups from Flood Brothers. Residents are also bringing out all unwanted belongings to the curbside not realizing that Flood brothers will not take these items without stickers or contacting them first and making arrangements with them. After visiting the properties and explaining the process to the resident, all complaints were resolved. These issues quickly become eyesores in our communities and with the help of the general public, we will continue to keep our communities clean.

I am pleased to report the two town houses that remained from the Noel fire sight, have been demoed. The ground surface has been graded and seeded. Hopefully it will not be used as dumping ground as it was for a while. According to contractor, the work should be done soon. At that point, Cook County will do a final inspection to ensure everything is in compliance.

# MAINE TOWNSHIP FOOD PANTRY

## SEPTEMBER MONTHLY REPORT

(August 1, 2025 thru August 31, 2025)






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

### Operational Updates



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

- Procured new, improved shelving units from the Northfield Food Pantry (donated for free to us – several volunteers spent a few days disassembling and reassembling them)
- Procured an 8 x 10-foot walk-in fridge from the Northfield Food Pantry (only needed to pay for the cost to dismantle and re-build it in our garage)






### Services

	<b>Household Visits to Maine Township Food Pantry</b>	955
	<b>Individuals served through the Food Pantry</b>	1,787
	<b>New Households registered to Food Pantry</b> (XX New Signup / XX transfers from other pantries)	91
	<b>School District 63 - Weekend To-Go-Bags</b>	80
	<b>General Assistance Emergency Food Bags</b>	100 Bags / Month

### Volunteers

 SHIFTS / HOURS	<b>Volunteer Shifts / Hours</b>	262 shifts / 672.7 hours
	<b>Active Volunteers</b>	101

## Donations

 <p><b>GREATER CHICAGO - FOOD - DEPOSITORY.</b></p>	<p><b>Weekly Deliveries</b></p>	<p>38,342 pounds of food received in August</p>
 <p><b>Panera BREAD®</b></p>	<p><b>Pickups on Tuesday, Wednesday, Thursday, Friday</b></p>	<p>1,100 pounds of bread and pastries</p>
 <p><b>Jewel Osco</b> <b>MARIANO'S</b></p>	<p><b>Pickups on Monday, Wednesday, Friday</b></p>	<p>1,460 pounds of Bakery, Dairy and Grocery Items</p>
	<p><b>Daily Resident Drop-offs in the Maine Township Lobby</b></p>	<p>3,166.75 pounds of grocery and personal care items</p>
	<p><b>Cash or Check Donations</b></p>	<p>\$4,615.00</p>

# MAINESTAY YOUTH & FAMILY SERVICES

## SEPTEMBER 2025 BOARD REPORT

*RICHARD LYON, DIRECTOR*

### MENTORING PROGRAM CELEBRATES 10TH ANNIVERSARY

On August 19, MaineStay celebrated the 10-year anniversary of our partnership with Big Brothers Big Sisters of Metropolitan Chicago with a fun-filled outdoor event at the Town Hall. Current matches, families, and special guests—including the CEO of BBBS, Maine Township Supervisor Kimberly Jones, the former BBBS CEO, and the Mayor of Park Ridge (and current Big)—enjoyed Kona Ice, pizza, games, and heartfelt moments of reflection. Awards were given out to honor the incredible impact of the program, and attendees enjoyed a meaningful afternoon celebrating a decade of mentorship and lasting significance to the community. Emily Toomey put together a [video](#) with highlights from the past decade as well as the celebration event at [youtu.be/ZuPv1ltQDVE](https://youtu.be/ZuPv1ltQDVE). This program milestone was also featured in the Fall 2025 edition of *The Real Park Ridge magazine*. I have included the article at the end of this report as well as the proclamation read at the event by Park Ridge Mayor Marty Maloney.



### GARAGE SALE

The 19<sup>th</sup> annual Maine Township Community Garage Sale fundraiser was held on September 13. In spite of the challenges of navigating a few hours of early morning thunderstorms during the typical set up time, we were able to pivot and collaborate as a team, and still host a successful event with beautiful weather for the rest of the day. A total of \$5,244.48 in net revenue was raised and has been allocated to support our summer camp for at-risk youth. I am grateful to all our sponsors (Journal & Topics Newspapers, State Representative Michelle Mussman, State Senator Laura Murphy, Parkway Bank, and Flood Brothers) for their generous support of this event, and to our many volunteers for their assistance during the event. I would also like to thank Emily Toomey for doing a great job coordinating this special event and the many details involved in it again this year. This was the second year since we modernized the vendor space reservation process which allows vendors to conveniently secure a spot and pay online using CivicRec without needing to show up in person. This tool also proved invaluable for communicating with vendors via email and text during the morning rain delay.





## ADVOCATE LUTHERAN GENERAL HOSPITAL PRESENTATION

On August 27, Maine Township welcomed Advocate Lutheran General Hospital's Family Medicine residents to tours of township departments, as well as a presentation including building history and programming offered through MaineStay, the Food Pantry, General Assistance, Recovery Connection, MaineStreamers, and the Assessor's Office. Family Medicine residents left with packets of information about relevant services that Maine Township offers to our community. Since hosting this event, we have noticed an increase in referrals coming from Advocate Lutheran General Hospital. Arielle Kalvelage did a stellar job organizing and coordinating all event details and working with other departments—both to gather information for the slide show and to identify co-presenters.





## **AGENCY FUNDING**

The deadline for returning 2026-2027 agency funding applications was August 29. We had 31 agencies apply for funding this year (28 currently funded and 3 new). The first funding hearing was September 16 and the second is scheduled for October 7 at 6:00 pm. During the hearings, all agencies give a presentation lasting no more than ten minutes including Q&A. Iain Parker recently completed annual site visits of all currently funded social service agencies and has been doing an excellent job managing all of the details involved in this process.

## **COMMUNITY OUTREACH**

MaineStay participated in District 63 and District 62 open houses/parent nights at Mark Twain, Melzer, Apollo, Washington, Nelson, Gemini, FRC Expanded Learning, Algonquin, Chippewa, Plainfield, and Forest. We also represented Maine Township at a District 62 Community Resource Fair. Thanks to the entire MaineStay team for dividing up these events and distributing information about MaineStay and other Township services to parents during all these programs.

## **FEATURED STORY OF THE MONTH**

Arielle Kalvelage has been meeting for counseling sessions with a 14-year-old client who was struggling with social conflict and resulting depression and anxiety. Arielle used DBT interpersonal effectiveness exercises with the client, and the client has now been able to resolve all friendship conflicts and has successfully completed treatment.

## **INTERN THERAPISTS**

Two new master's level graduate students, Lauren DeHaan and Allison Zanolli, began their tenure as unpaid intern therapists with us on September 4. Thanks to the excellent reputation MaineStay has developed with local graduate schools over many decades, we continue to attract high-caliber students who provide excellent service to our residents.

## **COUNSELING SERVICES**

We had no new counseling intakes completed during August. We have a total of 67 cases in our affordable, strength-based counseling program that is available to residents in the office, via telehealth, and at three local schools. MaineStay is honored to provide our residents of all ages who are struggling with mental health concerns with local and convenient access to services.

## PROGRAM SCHEDULE

Below is a list of some of our fall programs.

- [Self-Esteem Building Group](#) – September 2 | 3-3:45 pm | 10 weeks | grades 2-5
- [\\*NEW\\* Middle Ground: A Peer Connection Club](#) – September 9 | 4-4:45 pm | 10 weeks | grades 6-8
- [Game Masters: Board Games and Coping Skills](#) – September 10 | 5-6 pm | 6 weeks | boys in grades 6-8
- [Cooking Class](#) – September 11 | 4:30-6 pm | 3 weeks | ages 8-17
- [Inside Out Explorers: Emotion Regulation Group](#) – September 12 | 3-3:45 pm | 10 weeks | grades K-1
- [Inside Out Explorers: Emotion Regulation Group](#) – September 12 | 4-4:45 pm | 10 weeks | grades 2-3
- [Hooked on Crochet](#) – September 16 | 4-5 pm | 8 weeks | grades 4-9
- [Art in the Town](#) – September 22 | 4-4:50 pm (ages 6-8) | 5-6 pm (ages 9-12) | 10 weeks
- [\\*NEW\\* Healing Steps: EMDR Therapy Group](#) – September 25 | 4-5 pm | 6 weeks | ages 6-8
- [Magical Moments: Play Therapy Group](#) – September 30 | 6-6:30 pm | 8 weeks | ages 3.5-5
- [Tutoring](#) – October 1 | 4:30-6:30 pm (1-hour sessions) | 10 weeks | grades 1-8
- [Family Fun Nights](#) – October 2, November 6, December 4 | 6-7:30 pm | families with children ages 5 and up
- [Supportive Autonomy: Equipping Clients for Long-Term Success](#) – October 3 | 9-11 am
- [\\*NEW\\* Breaking the Cycle: A Virtual Expressive Arts Group for Parents](#) – October 3 | 4-5 pm | 6 weeks | ages 18+
- [\\*NEW\\* Shifting Sands: Family Sandtray Therapy Group](#) – October 7 | 4-5 pm | 10 weeks | grades K-2
- [\\*NEW\\* Parenting Workshop: Monthly Drop-In Series](#) – October 21 | 12:30-2 pm | ages 18+
- [Magical Moments: Play Therapy Group](#) – October 21 | 7-7:45 pm | 8 weeks | ages 9-11
- [Trunk or Treat](#) – October 30 | 3:30-5:30 pm | all ages
- [\\*NEW\\* Hidden Treasures: Intensive Sandtray Therapy Group](#) – November 3 | 3-3:30 pm | 3 weeks | ages 3-4
- [\\*NEW\\* Healing Steps: EMDR Therapy Group](#) – November 6 | 4-5:30 pm | 4 weeks | ages 9-11
- [\\*NEW\\* Parenting Workshop: Monthly Drop-In Series](#) – November 17 | 12:30-2 pm | ages 18+
- [Kids Fall Fest](#) – November 24 | 1-4 pm | ages 6-12
- [\\*NEW\\* Parenting Workshop: Monthly Drop-In Series](#) – December 17 | 6-7:30 pm | ages 18+



# Feel-good focus

Big Brothers Big Sisters celebrates a rewarding 10-year partnership with Maine Township

BY TRENT MODGLIN | PUBLISHER

"Never underestimate how one little thing you do for someone can impact the lives of others."

Not long into the recent 10-year anniversary celebration to commemorate the partnership between Maine Township and Big Brothers Big Sisters, those were the words that resonated with me. Little things matter.

And witnessing the work of the Big Brothers Big Sisters program, even for just 90 minutes on a Tuesday night at the Maine Township Family Resource Center, served as the perfect reminder. The meaningful relationships between the kids (called "littles") and their sponsor adults ("bigs") were being celebrated, as was the consistency of the program and important work of the directors.

Big Brothers Big Sisters, which was founded back in 1904 and came to the Chicago area in 1967, is an invaluable mentoring program for thousands of vulnerable kids in need a role model. Locally, more than 90 children have come through the Maine Township branch in the last decade.

"We believe all kids are completely filled with potential, and we know what they're capable of," says Dawn Steffen, regional director of Big Brothers Big Sisters of Metropolitan Chicago. "We're not saving anyone or rescuing anyone, but the magic can happen when it's right. ... We're just here to stand in the way of the things that can knock them down."

The nationwide statistics for littles involved in Big Brothers Big Sisters are proof that the program is thriving:

- 46 percent are less likely to begin using illegal drugs
- 52 percent are less likely to skip school
- 20 percent are more likely to attend college.
- BBBS littles earn 15 percent more over their lifetime

The success stories are everywhere. One girl I met didn't speak a word for



two years while coping with the death of a sibling. These days, she's a smiling socialite who happens to be heading to Loyola University in Chicago to study pre-med. Another young boy, who's bounced around in the foster-care system since he was a toddler, has found the connection he needs. Grades, behavior and general demeanor have all improved.

But that doesn't mean Big Brothers Big Sisters doesn't need help. There is a severe shortage of qualified bigs, especially men in the Chicagoland area. There are kids on the waiting list in virtually every community.

The requirements of a big — upon being screened and matched up — are far from taxing. The site-based program with Maine Township meets up as a group two times a month, with activities like cooking classes, yoga, field trips, baseball games, STEM activities and board games all lined up in advance. Later, you can qualify for the community-based program, which is more flexible between the big and the family and can involve more one-on-one time at, say, the library, a local driving range or just a trip to Dunkin' Donuts to talk about school. Private or corporate donations often mean a trip to a Bears game or Six Flags is possible too.

"The relationship that develops between the big and little is at the core of this thing," Dawn tells me. "It's fun to see the camaraderie between people who wouldn't necessarily ever get to know one another. And it changes the bigs' lives too. There's no denying that."

Unlocking a child's potential, and then defending it when needed. That was a resounding theme as I listened to the anniversary event speakers. And seeing the smiles on the faces of the littles and bigs as they played Uno, talked about the start of school and munched on pizza, it reminded me of one thing.

Little things matter.

*To learn more about Big Brothers Big Sisters in the Chicago area, visit [BBBSChgo.org](http://BBBSChgo.org)*





# Proclamation

to celebrate the partnership of

## Big Brothers Big Sisters and MaineStay

**WHEREAS**, for more than a century nationwide, Big Brothers Big Sisters has served as a vital organization dedicated to fostering meaningful, life-changing relationships between mentors ("Bigs") and young people ("Littles"), and through its presence here in our community has strengthened the lives of countless children by providing the caring mentorship and guidance that empowers them to realize their full potential; and

**WHEREAS**, for the past fifty years, MaineStay Youth & Family Services has faithfully served the Maine Township community with the mission of building healthier families by providing strength-based counseling, prevention initiatives, and comprehensive educational programs that support growth, resilience, and well-being; and

**WHEREAS**, a decade ago these two organizations came together to form a powerful collaboration that combined their expertise, resources, and commitment to youth development, creating a partnership that has flourished in service to local families and has provided over 81 children with the opportunity to be matched with mentors who have walked alongside them as trusted friends and role models; and

**WHEREAS**, these matches have not only created meaningful connections but have fostered lifelong friendships and relationships that have transformed the lives of both "Bigs" and "Littles," with the current average match lasting more than two years, a testament to the enduring strength and dedication of these matches that have been created through this partnership.

Now Therefore, I, Marty Maloney, Mayor of the City of Park Ridge in the County of Cook and State of Illinois, do hereby recognize the contributions of both MaineStay and Big Brothers Big Sisters in building meaningful and lasting relationships for the last decade that will pay dividends for years to come.

In witness whereof, I have hereunto set my hand and caused the Seal of the City of Park Ridge to be affixed this Tuesday, August 19<sup>th</sup>, two thousand twenty-five.

Martin C. Maloney,  
Mayor of Park Ridge



## MaineStay FY 2025-2026 Program Statistics

	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	YTD
<b>CONTACT HOURS</b>													
Therapy	188	221	169	140	153	125							995
Youth Programs	343	335	213	1278	1267	59							3494
Clinical Groups	79	38	40	8	12	12							188
Play Therapy Groups	76	41	14	24	89	84							328
Community Programs	42	461	461	78									1042
<b>Grand Total</b>	<b>728</b>	<b>1095</b>	<b>896</b>	<b>1527</b>	<b>1521</b>	<b>279</b>							<b>6047</b>
<b>THERAPY</b>													
New Cases	8	5	2	3	3	0							21
Ongoing Cases	79	81	77	76	72	67							
<b>Total Cases</b>	<b>87</b>	<b>86</b>	<b>79</b>	<b>79</b>	<b>75</b>	<b>67</b>							
<b>YOUTH PROGRAMS</b>													
Number of Youth Programs	9	9	8	4	4	3							
<b>Total Participants</b>	<b>165</b>	<b>160</b>	<b>166</b>	<b>103</b>	<b>87</b>	<b>61</b>							
<b>CLINICAL GROUPS</b>													
Number of Clinical Groups	5	4	3	2	1	1							
<b>Total Participants</b>	<b>35</b>	<b>18</b>	<b>14</b>	<b>7</b>	<b>4</b>	<b>4</b>							
	9												
<b>PLAY THERAPY GROUPS</b>													
Number of Play Therapy Groups	2	1	1	2	3	3							
<b>Total Participants</b>	<b>26</b>	<b>15</b>	<b>6</b>	<b>9</b>	<b>21</b>	<b>18</b>							
<b>COMMUNITY PROGRAMS</b>													
Number of Community Programs	1	1	2	1									
<b>Total Participants</b>	<b>28</b>	<b>307</b>	<b>134</b>	<b>26</b>									
<b>TOTAL NUMBER OF PROGRAMS</b>	<b>18</b>	<b>16</b>	<b>15</b>	<b>10</b>	<b>9</b>	<b>8</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>1</b>	
<b>TOTAL PROGRAM PARTICIPANTS</b>	<b>341</b>	<b>586</b>	<b>399</b>	<b>224</b>	<b>187</b>	<b>150</b>							

## MAINESTREAMERS HIGHLIGHTS

August 2025

Marie Dachniwsky, Director

In August, the MaineStreamers offered four exciting day trips for our members: *Wisconsin State Fair & Milwaukee Architectural boat tour*, the *Mystery Trip*, *Exploring Lake Geneva & a Jazz Dinner Cruise*, and the production of *Come From Away* at the Paramount Theatre. We hosted our regular monthly programs - Bingo, Movie, Day at the Races, Fitness Classes, Informative Program, Computer Class. Also offered, a Floral Design Class, Tailgate Bingo, an Outdoor Summer Concert, AARP Defensive Driving Class and we met with our Advisory Council members to discuss future events and day trips. Throughout the month a combined total of 895 members (some duplicated) were able to enjoy our MaineStreamer activities.

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

***Wisconsin State Fair & Milwaukee Architectural Boat Tour*** – This year, the Wisconsin State Fair proudly celebrated its **174th year of tradition**, honoring agriculture and other industries that have long been at the heart of Wisconsin's rich history. Members enjoyed exploring the fairgrounds and sampling a wide variety of foods. Of course, the highlight for many was indulging in the Fair's world-famous signature treat—the **Original Cream Puff**, a beloved favorite sold at the Fair since 1924. After the excitement of the Fair, we continued our adventure with a **narrated river cruise** through downtown Milwaukee. Gliding beneath the city's iconic bridges, we learned about its fascinating history, admired notable landmarks, and took in breathtaking views of the **Milwaukee skyline**.

***Mystery Trip*** – In the month of August we hosted our very popular 8<sup>th</sup> annual Mystery Trip. On opening day of registration, members anxiously woke up at 8:00 a.m. to make sure that they were able to register and participate in this Trip. When boarding the bus, the day of the trip, members are greeted by a staff member dressed in a costume that gives them a clue to the first stop/destination. Throughout the day, they are given other clues, such as riddles and puzzles, to guess where they are going. At each stop a staff member has a new costume and new clues to go along with each destination. At the end of the trip each member gets a detailed packet of information regarding each stop. This year's trip took us to many new destinations. We started off at **Aloft Circus Arts**, a performing arts school in a historic church in Logan Square, students learn clowning, trapeze flying and much more. We had coordinated a few demonstrations by the students and learned that Aloft is Chicago's premier teaching, training and performance space. Our second stop was **Four Star Mushrooms**, a company that has created an integrated food ecosystem using controlled environments and regenerative agriculture. They cultivate premium-quality gourmet and functional mushrooms, distributing them directly to Michelin-starred restaurants, hotels, caterers, and grocers across Chicagoland. We had the pleasure of meeting the two dynamic 29-year-old owners, whose passion and vision were truly inspiring. During our tour, we explored the facility, observed the many mushroom varieties thriving in carefully monitored environments, and gained insight into the harvesting process.







After our first two stops, we were ready for lunch—and even that was a surprise. We headed to ***Time Out Market***, located in the heart of the historic Fulton Market District. Spanning 50,000 square feet, this vibrant dining destination features more than 15 eateries, three bars, and a rooftop terrace. It felt like a high-end cafeteria, offering something for everyone, and it's certainly a place we'd love to visit again.

After lunch, we boarded the bus and made our third stop at the ***Andersonville Galleria***. Located in the heart of the vibrant Andersonville retail corridor, the Galleria offers a truly unique shopping experience with more than 110 eclectic vendors. Members enjoyed exploring three floors filled with art, crafts, and one-of-a-kind creations. More than just a retail space, the Galleria serves as a thriving community where artisans, craftspeople, and entrepreneurs come together to share their work and creativity.



Our final stop was to ***Siemans Violins*** in Skokie, which has been serving the greater Chicago area for more than 20 years. They pride themselves in expertise and experience in the old-world craft of building quality, custom instruments. Members enjoyed a performance by a local violinist, saw and learned about the fine level of detail that goes into every violin that they make. All employees are graduates from the Chicago School of Violin Making which is also located in Skokie and is a renowned school of violin across the nation.

All members really enjoyed learning about all these stops and trying to guess each clue. They are all looking forward to next year's Mystery Trip.

***Outdoor Summer Concert- Memphis to Vegas, Entertainer Hugo Collin*** – Members enjoyed the most perfect evening out watching and listening to our young, 24-year-old performer, Hugo Collin. This summer concert celebrated the era-by era musical career of the King, and celebrated his 90<sup>th</sup> birthday year. The concert began with the early Rockabilly years, the movie years, the 68-comeback special in black leather, and the show closed with the Las Vegas concert years. Hugo started performing his tribute to Elvis during his kindergarten days at his elementary school's talent show. Hugo, a proud Chicagoan, and Lane Tech High School graduate, took us back to the 1950's to the icon's greatest rock n' roll hits. Hugo was probably the best Elvis impersonator we have ever had.

***Advisory Council Meeting*** – In August, we met with our Advisory Council, a dedicated group of 18 board-appointed members. These individuals provide valuable suggestions and ideas for the upcoming year, as well as share their concerns to help us continually improve our programs. As active participants, they bring a wealth of insights and creativity to the table. The council meets four times a year to discuss programs, classes, and day trips, ensuring our offerings remain engaging and relevant.

MAINSTREAMERS 2024 STATISTICAL REPORT - August 2025

	NO. OF PARTICIPANTS	YEAR TO DATE	INCOME	EXPENSES	TOTAL
<b>RECREATIONAL PROGRAMS</b>					
Bingo <i>(Monthly)</i>	143	625	\$785.00	\$227.94	\$557.06
Day at the Races <i>(Monthly)</i>	43	283	\$0.00	\$29.97	(\$29.97)
Movie of the Month <i>(Monthly)</i>	49	254	\$100.00	\$0.00	\$100.00
Twilight Dining Outing <i>(Alternating Months)</i>		182			\$0.00
Craft Classes -	24	232	\$748.00	\$660.00	\$88.00
Floral Design					\$0.00
					\$0.00
<b>HEALTH/INFORMATIVE</b>		1,112	\$24.00	\$350.00	(\$326.00)
Balance and Body Mechanics	86				
Polish Chicago	102				
<b>FITNESS CLASSES</b>					
Senior Aerobics <i>(8 week sessions)</i>	29	106	\$926.00	\$757.50	\$168.50
Yoga <i>(8 Week Sessions)</i>	8	33	\$424.00	\$770.00	(\$346.00)
Zumba Gold	14	48	\$425.00	\$360.00	\$65.00
Chair Yoga	18	55	\$1,000.00	\$660.00	\$340.00
<b>CLASSES/PROGRAMS</b>					
Computer Class <i>(Alternating Months)</i>		49			\$0.00
Defensive Driving Course <i>(Held Quarterly)</i>	18	54	\$0.00	\$0.00	\$0.00
<b>LUNCHEON</b>		279			\$0.00
<b>SPECIAL EVENTS</b>					\$0.00
Summer Concert: Hugo Collins	100	474	\$2,200.00	\$977.66	\$1,222.34
					\$0.00
<b>DAY TRIPS</b>	211	1,280	\$19,490.00	\$17,846.86	\$846.86
<b>LONG DISTANCE TRIPS</b>		15			\$0.00
<b>SENIOR MAILING <i>(Bi-Monthly)</i></b>	32	116	\$0.00	\$23.97	(\$23.97)
<b>ADVISORY COUNCIL MEETING <i>(Held Quarterly)</i></b>	18	66	\$0.00	\$0.00	\$0.00
<b>TOTAL</b>	895	5263	\$26,122.00	\$22,663.90	\$3,458.10
Misc. Expenditures				\$14.94	(\$14.94)
Additional Expenses (see below)				\$3,717.39	(\$3,717.39)
					(\$274.23)

<b>ADDITIONAL EXPENSES</b> (STARTED FISCAL YR. 2023)		<b>EXPENSES</b>	<b>TOTAL</b> year to date
Monthly Postage		\$1,092.93	\$2,685.57
Printing & Publishing (MaineStreamer Newsletter)		\$990.00	\$3,704.00
Forté fees		\$1,634.46	\$8,283.45

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

<b>Beginning Balance 8/1/2025</b>	<u><b>\$173,065.56</b></u>
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**Income**

Total amount of checks deposited (e.g., member event fees, vendor refunds)	\$43,299.00
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**Expenses**

Total Subtractions (e.g., venues, bus transportation)	<u><b>\$34,476.58</b></u>
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<b>Ending Balance 8/31/2025</b>	<u><b>\$181,887.98</b></u>
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<b>Ending Bank Balance</b>	<u><b>\$181,887.98</b></u>
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**\* Please Note**

This is an account separate from the General Town Fund



## **Board Report for September**

**Marty Cook**

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

August 22, 2025	51 Participants
August 29, 2025	62 Participants
September 5, 2025	50 Participants
September 12, 2025	70 Participants
September 19, 2025	41 Participants

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

- Monday night sober yoga had 14 participants.
- Maine Township has already distributed one full case of Narcan to constituents as part of our partnership with Cook County Health.
- Marty placed a Township resident into an in-patient rehabilitation facility following a family-based intervention.
- Recovery Connection hosted internationally-recognized recovery speaker, Mark Sanders, to one of our biggest crowd of attendees yet.

### **Social Media Communications:**

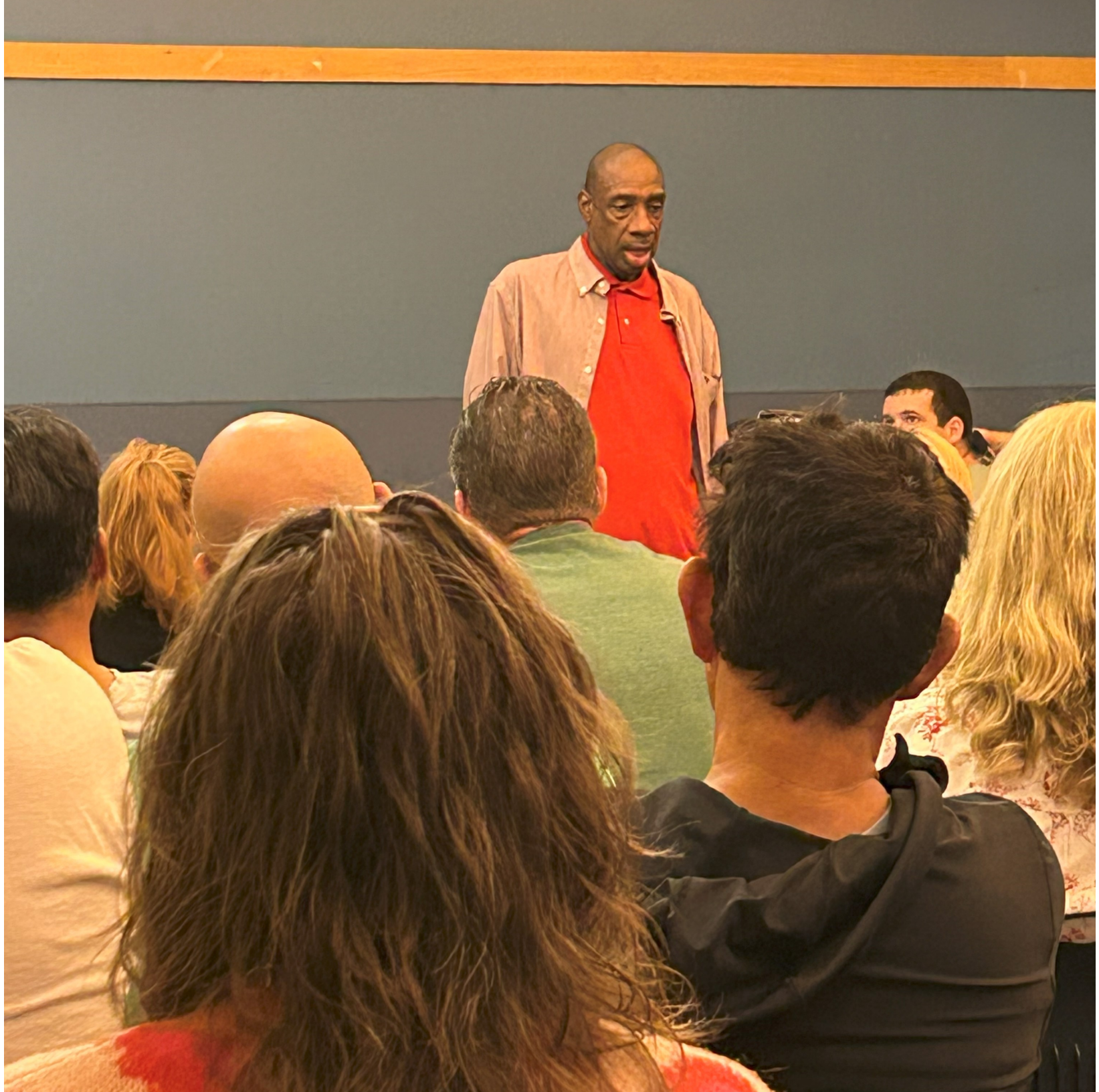
#### **E- Newsletter**

- 4 e-newsletters sent to 605 participants and local health agencies.
- 302 weekly opens (approximately 50% of participants).

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

- 4 posts per month.
- 298 Members.









Hey Marty. Thank you again for your help with my brother. My fam and I were lost on how to get him to a facility and your experience / insight was invaluable

Speaking with Maria was incredibly helpful to, so thank you for that introduction



## FOIA

Respond by  
9/05/25

## Freedom of Information Act Request Form

Date of Request: 8/26/25 Time: 10:16 AM Due Date: 09/05/2025

From: Roberto Saldivar saldivarr@mwrdr.org  
 Name Email  
6001 W Pershing Rd Stickney IL 60804  
 Street Address City Zip  
708-588-3277  
 Phone Number Fax Number

Please be as specific as possible, describing in detail the record(s) or material you are requesting. Furnish names, dates and incidents when possible. Use reverse side of application if more room is needed.

I request: The MWRD is currently in the process of updating the facility list for our water treatment plants and we are reaching out  
to request your assistance. Specifically, we are looking to identify companies within your municipality that consume more than 100,000 gallons  
of water per day. Additionally, please provide company or business name, address or location and estimated daily water usage.

Is this request being made for a commercial purpose?        Yes   X   No

Please indicate how you would like to obtain the above referenced record(s):

       Inspection of Record(s) Only        Mail copy to address        Pick-up at Village Hall   X   Electronic Copy

Do you wish to have copies certified?       

I understand that this application will be forwarded to the Village Manager for review and a decision as to whether or not my request will be granted. I understand that I will be notified in writing within five working days of the date my request is received by the Freedom of Information Act Officer of the decision to grant or deny the material, and that if the request is approved, I will be told when and where the material will be made available. I further understand that if my request is denied, I will be advised of the reason(s) of basis for the denial and of my right and method of appeal.

Roberto Saldivar  
 SIGNATURE OF REQUESTOR

-----OFFICE USE ONLY BELOW THIS LINE-----

I received this request on       . I have reviewed the request and I order that:

- Request approved, locate records, notify requestor when and where to view/obtain copies as per the request.  
       Request denied for the following reason(s):

\_\_\_\_\_  
 Signature of Freedom of Information Act Officer

**Jessica Guzman**

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**From:** noreply@revize.com  
**Sent:** Saturday, August 30, 2025 5:36 PM - After Hours  
**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 = John  
Last\_Name = David  
Address = 3517 New Macland Rd.,  
Email = municipalsearch@protITLEUSA.com  
Phone = 4692972877  
Requested\_Records = Hello,

Please advise if there are any open code violations, open/expired building permits, demolition orders, unrecorded special assessments/liens (tall grass, junk/debris, or lot mowing, etc.,) & outstanding water/sewer balance for the property good through until 09/30/2025:

Address: 10000 Potter Rd, Des Plaines, IL 60016

Parcel#: 09101030320000

Ref#: 1313698

Inspect\_or\_Copy = Copy

Commercial\_Purpose = No

How\_Receive = Email

Client IP = 206.221.176.213

**Eva Magnowski**

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**From:** Holden Caulfield <hcbtcl2017@gmail.com>  
**Sent:** Wednesday, September 3, 2025 10:53 AM  
**To:** Eva Magnowski  
**Subject:** [External] FOIA Request - RE: Administrator Position Hiring Process Documents

**External Sender - From:** (Holden Caulfield <hcbtcl2017@gmail.com>)

[Learn More](#)

This message came from outside your organization.

To Whom It May Concern,

On the Maine Township website, Victoria Rizzo is listed as the new township Administrator.

I would like to get documents that answer the following questions:

1. When was Victoria Rizzo officially hired as the new Maine Township Administrator?
2. Before hiring the new Administrator, was the open Administrator position advertised publicly? If so, when was the position first advertised publicly? When was the public advertising removed?
3. How many candidates were interviewed for the Administrator position?
4. When were the candidates interviewed for the Administrator position and by whom?
5. Was a scoring system used to evaluate and rank the candidates? If so, can you please provide me with a copy of the scoring system?
6. Have the educational credentials of Victoria Rizzo been verified (ie, award of bachelor's degree, etc)? If so, can you please provide proof of the verification?

Thank you.

Sincerely,

Holden Caulfield

**Jessica Guzman**

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**From:** noreply@revize.com  
**Sent:** Wednesday, September 3, 2025 3:44 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 = Lauren

Last\_Name = Peters

Address = 1 N Franklin, Chicago, IL 60606

Email = lpeters@aeterra.com

Phone =

Requested\_Records = Hello,

I am writing to request records pertaining to the following property: 300-330 North East River Road, Des Plaines, IL.

I am seeking records to facilitate an environmental assessment, including any of the following: any records related to underground/aboveground storage tanks, permits related to the initial constructions, demolitions, and additions to any buildings on the property, and specifically any records of historical wells or septic systems.

Please don't hesitate to contact me if I can provide any additional information or if certain aspects of this request are likely to generate large quantities of responsive records. I would be happy to try to narrow down/eliminate some aspects of this request in order to prevent delays/headaches. Thank you in advance.

Inspect\_or\_Copy = Copy

Commercial\_Purpose = No

How\_Receive = Email

Client IP = 23.123.23.106

**Eva Magnowski**

**From:** noreply@revize.com  
**Sent:** Monday, September 8, 2025 8:58 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 = Joel

Last\_Name = Shroades

Address = 5000 T-Rex Ave, Suite. 200

Email = agent-js@smartprocure.com

Phone = 9543610956

Requested\_Records = SmartProcure is requesting copies of current or active executed contracts, agreements, amendments, and any associated procurement documents between the agency and vendors providing the following services: **1. Enterprise Resource Planning (ERP) Software** – Contracts with vendors supplying ERP software solutions for financial management, human resources, and other enterprise functions. **2. Telecommunications Services** – Contracts with telecom providers for landline, VoIP, mobile, and internet services. **3. Web and Cloud Hosting Services** – Contracts with vendors providing website hosting, cloud storage, or cloud computing services. **4. IT Equipment and Software** – Contracts for the purchase, licensing, or leasing of IT hardware (computers, servers, networking equipment) and software solutions. **5. Managed IT / Technology Services** – Contracts with vendors providing outsourced IT support, cybersecurity, or infrastructure management. **6. Banking Services** – Agreements with financial institutions for banking, treasury management, and other financial services. **7. Office Supply Vendors** – Contracts for the procurement of office supplies, furniture, and related materials. **8. Fleet Management (If applicable)** – Contracts for service vehicles including maintenance, driver management and fuel distribution. For each vendor contract, please provide: • The fully executed contract and any amendments • Pricing schedules or rate sheets • Contract term (start and end dates) • Renewal or extension options • Any cooperative purchasing agreements (COOPs) used for procurement If any part of this request is too broad or requires clarification, please let me know, and I will refine it accordingly. Please transmit the requested documents in electronic format to facilitate processing. Thank you for your time and assistance. I appreciate your prompt response. Joel Shroades Data Steward - Co-ops & Contracts (954) 361-0956 Email: agent-js@smartprocure.com 5000 T-Rex Ave, Suite. 200, Boca Raton, FL 33431

Inspect\_or\_Copy = Copy  
**Commercial\_Purpose = Yes**  
How\_Receive = Email  
Client IP = 79.127.160.148

Jessica Guzman

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**From:** noreply@revize.com  
**Sent:** Wednesday, September 17, 2025 9:05 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 = Eugene

Last\_Name = Berezin

Address = 1018 Busse Highway, Park Ridge, IL 60068

Email = eberezin@bonoconsulting.com

Phone = 847-823-3300

Requested\_Records = We need the Utility Atlas (Watermain, Storm and Sanitary Sewer) to complete a

Topographic Survey of subject property: 10159 Meadow Lane, Maine Township.

Please include the opposite right-of way and adjacent parcels, including to the rear.

Inspect\_or\_Copy = Copy

Commercial\_Purpose = No

How\_Receive = Email

Client IP = 50.171.117.10