



MAINE TOWNSHIP
1700 Ballard Road
Park Ridge, IL 60068

NOTICE IS HEREBY GIVEN that the Maine Township Board of Trustees rescheduled its Regular Board meeting on Tuesday, December 30, 2025 to Tuesday, December 23, 2025. The Board meeting will be held at the hour of 7:00 p.m. at the Maine Township Town Hall, 1700 Ballard Road, Park Ridge.

Peter Gialamas
Maine Township Clerk



**Maine Township Board Meeting
Maine Township Town Hall
1700 Ballard Road Park Ridge, IL 60068
Tuesday, December 23, 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 November 25, 2025 Board Meeting
2. Approval of General Assistance Expenditures
3. Approval of Road District Expenditures
4. Approval of General Town Fund Expenditures
5. Public Participation
6. Introduction of New Employee – Jim Doherty
7. Proclamations Honoring Veterans for their Distinguished Military and Civic Service
8. Honor Flight Presentation – Presentation of Check
9. Presentation of Township Officials of Illinois Awards to Recipient
10. Presentation of Rex Parker Illustrations of Town Hall
11. Old Business
 - Discussion and Possible Vote on IGA between Maine Township and Maine Township Road District for Sale and Purchase of a Vehicle with Plow
 - Discussion and Possible Vote on Town Fund and General Assistance Tax Levy Ordinance 2025-2
 - Discussion and Vote on Agency Funding Allocation
12. New Business
 - Discussion of Tentative Road & Bridge Budget
 - Discussion and Approval of Resolution 2025-10 Schedule of Regular Board Meetings
 - Discussion and Possible Vote on Paychex Software Package Update

- Discussion and Possible Vote to Approve the Engagement Letter with Lauterbach and Amen for Services to be Provided for the Fiscal Year Ending 2/28/26

13. Officials Reports

14. 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, approval and/or release of closed session minutes (ILCS 5/120/2.06)

15. Adjournment

Upcoming Events

January 7 Neighborhood Watch

Upcoming Board Meetings

January 27, 2026

February 24, 2026



12/23/2025

TO: Elected Officials

FROM: Victoria Rizzo, Administrator

SUBJECT: ADMINISTRATOR'S REPORT – DECEMBER 2025

We're Hiring!

Maine Township is seeking a dependable, safety-focused, part-time Shuttle Bus Driver for our transportation program. This service provides scheduled transportation to medical appointments, local stores, senior programs, and more on a first-come, first-served, appointment-only basis. To learn more or apply, please visit mainetown.com or call 847-297-2510 ext 281.

The Winter 2025–2026 Mainely News was mailed last week and highlights programs and services offered this fall, along with information on upcoming events and township services.

Maine Township was proud to serve as a Toys for Tots donation site and received many generous toy donations. Thank you to Highway Commissioner Ed Beauvais for facilitating this effort and providing the donation bin.

Thanks to the generous support of GO Green Des Plaines, the Food Pantry now has a compost bin provided by Collective Resource Compost Cooperative. This container composting service helps reduce landfill waste and supports efforts to combat climate change.

Residents may recycle old holiday lights at Town Hall from January 5 through January 19, between 9:00 a.m. and 5:00 p.m. For more information, please contact Jenny, who organized this program, at 847-297-2510 ext. 251.

The holiday season is a particularly busy time at Town Hall across all departments, and I sincerely appreciate the dedication and commitment our staff demonstrates in serving the community throughout the year.

Wishing everyone a Happy Holiday season and a Happy New Year!

MAINE TOWNSHIP GENERAL TOWN FUND

<u>REVENUE</u>		MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	YTD INCOME	BUDGET	BALANCE	% Collected
Property Tax		\$1,296,470.27	\$135,571.50	\$0.00	\$5,025.13	\$0.00	\$22,411.28	\$7,064.65	\$0.00	\$0.00	\$1,466,542.83	\$3,800,000.00	\$2,333,457.17	39%
Interest Income		\$20,842.78	\$21,558.64	\$20,295.67	\$17,279.24	\$16,975.00	\$16,501.61	\$14,149.70	\$12,770.39	\$10,513.22	\$150,886.25	\$200,000.00	\$49,113.75	75%
MaineStay Income		\$4,540.00	\$8,057.00	\$7,407.32	\$10,765.00	\$4,480.00	\$6,113.68	\$4,306.50	\$4,381.00	\$2,617.50	\$52,668.00	\$60,000.00	\$7,332.00	88%
Yard Stickers and Rebates		\$91.50	\$350.00	\$691.00	\$364.00	\$419.00	\$509.00	\$293.50	\$1,645.00	\$479.50	\$4,842.50	\$8,000.00	\$3,157.50	61%
Postage		\$140.00	\$112.00	\$336.00	\$392.00	\$168.00	\$56.00	\$0.00	\$143.00	\$290.00	\$1,637.00	\$5,000.00	\$3,363.00	33%
Passport Fees		\$4,869.00	\$4,705.70	\$3,670.00	\$3,528.00	\$4,738.00	\$3,808.00	\$2,560.00	\$4,634.00	\$3,213.00	\$35,725.70	\$50,000.00	\$14,274.30	71%
Transportation Fees		\$0.00	\$12.00	\$0.00	\$0.00	\$0.00	\$45.00	\$0.00	\$35.00	\$40.00	\$132.00	\$400.00	\$268.00	33%
Prsnl Prop Replacement Tax		\$6,890.97	\$6,539.14	\$25,011.59	\$0.00	\$18,031.33	\$3,098.15	\$0.00	\$18,668.25	\$0.00	\$78,239.43	\$200,000.00	\$121,760.57	39%
Other Income		\$10,831.24	\$5,107.88	\$0.00	\$50.00	\$50.00	\$225.00	\$598.46	-\$690.07	\$50.00	\$16,222.51	\$20,000.00	\$3,777.49	81%
Hunting/Fishing License		\$31.00	\$249.25	\$26.00	\$60.75	\$238.00	\$65.00	\$88.00	\$155.50	\$100.00	\$1,013.50	\$1,500.00	\$486.50	68%
Recovery Connection Grant		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,000.00	\$30,000.00	0%
License Plate Stickers		\$457.00	\$1,840.90	\$1,536.00	\$2,448.00	\$1,442.00	\$2,055.00	\$1,870.00	\$1,725.00	\$1,925.70	\$15,299.60	\$20,000.00	\$4,700.40	76%
TOTAL REVENUES		\$1,345,163.76	\$184,104.01	\$58,973.58	\$39,912.12	\$46,541.33	\$54,887.72	\$30,930.81	\$43,467.07	\$19,228.92	\$1,823,209.32	\$4,394,900.00	\$2,571,690.68	41%
<i>Maine Streamers</i>		\$38,764.64	\$65,923.00	\$18,933.50	\$36,119.00	\$11,229.32	\$43,299.00	\$18,602.59	\$40,841.00	\$16,091.00	\$289,803.05			

MAINE TOWNSHIP GENERAL TOWN FUND

	EXPENSES													
ADMINISTRATION														
25%	of the year remaining	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	YTD EXPENSE	BUDGET	BALANCE	% Left
	Salaries/Gross Pay Account	\$50,095.92	\$54,199.80	\$49,751.68	\$72,462.56	\$115,964.29	\$46,263.39	\$46,510.32	\$45,943.96	\$50,520.08	\$531,712.00	\$800,000.00	\$268,288.00	34%
	Salaries/Elected Officials	\$10,588.00	\$10,587.99	\$10,588.00	\$14,303.33	\$25,307.39	\$6,598.54	\$14,303.33	\$14,303.33	\$14,303.33	\$120,883.24	\$155,000.00	\$34,116.76	22%
	IDES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,865.00	\$7,865.00	\$1.00	-\$7,864.00	-786400%
	Tuition Reimbursement	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Social Security	\$4,573.43	\$4,489.86	\$4,551.18	\$6,417.88	\$10,484.86	\$3,944.76	\$4,444.98	\$4,399.24	\$4,753.70	\$48,059.89	\$62,000.00	\$13,940.11	22%
	IMRF	\$3,045.05	\$2,987.76	\$3,114.99	\$4,576.98	\$7,755.74	\$2,781.54	\$2,796.30	\$2,764.30	\$21,669.89	\$51,492.55	\$39,000.00	-\$12,492.55	-32%
	Administrative Div. Health Ins.	\$48,334.62	\$21,970.72	\$23,363.74	\$14,328.12	\$29,913.63	\$23,902.57	\$22,752.15	\$22,752.15	\$13,041.79	\$220,359.49	\$310,000.00	\$89,640.51	29%
	Life Insurance	\$199.33	\$96.45	\$102.88	\$108.00	\$129.60	\$115.20	\$115.20	\$115.20	\$93.60	\$1,075.46	\$1,500.00	\$424.54	28%
	Dental Insurance	\$1,301.24	\$396.82	\$432.63	\$363.46	\$428.94	\$695.63	\$537.04	\$505.64	\$225.75	\$4,887.15	\$6,000.00	\$1,112.85	19%
	Bookkeeper/Accounting Servic	\$4,993.56	\$5,610.31	\$5,700.56	\$5,381.95	\$5,157.23	\$7,338.82	\$4,755.97	\$4,804.01	\$6,871.63	\$50,614.04	\$66,000.00	\$15,385.96	23%
	Audit Services	\$0.00	\$0.00	\$0.00	\$0.00	\$9,215.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,215.00	\$15,000.00	\$5,785.00	39%
	Building & Grounds Maint	\$672.83	\$1,631.80	\$1,920.30	\$2,879.88	\$2,657.31	\$2,318.33	\$3,110.47	\$4,822.06	\$1,703.80	\$21,716.78	\$25,000.00	\$3,283.22	13%
	Community Info-Support	\$2,850.00	\$2,850.00	\$1,654.92	\$4,896.77	\$3,450.00	\$3,450.00	\$3,450.00	\$0.00	\$6,900.00	\$29,501.69	\$40,000.00	\$10,498.31	26%
	Grant Writer	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$5,000.00	100%
	Conferences Meetings	\$0.00	\$84.60	\$0.00	\$146.75	\$0.00	\$693.50	\$727.00	\$200.00	\$0.00	\$1,851.85	\$2,500.00	\$648.15	26%
	Special Programs	\$42.25	\$1,686.91	\$1,984.38	\$276.09	\$796.50	\$193.99	\$4,932.20	\$3,413.01	\$449.95	\$13,775.28	\$10,000.00	-\$3,775.28	-38%
	Dues Subscriptions	\$3,152.20	\$142.20	\$112.20	\$231.20	\$1,308.53	\$1,840.91	\$2,162.20	\$212.19	\$112.20	\$9,273.83	\$10,000.00	\$726.17	7%
	Equipment Leasing Maint	\$2,213.46	\$2,131.79	\$1,343.01	\$40.00	\$1,852.33	\$2,189.00	\$40.00	\$2,963.33	\$1,718.01	\$14,490.93	\$17,000.00	\$2,509.07	15%
	Gen Ins Liability Ins Bond	\$0.00	\$0.00	\$66,496.70	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$66,996.70	\$65,000.00	-\$1,996.70	-3%
	Website\Email Host	\$4,500.00	\$0.00	\$557.50	\$1,310.98	\$26.97	\$4,526.97	\$16,732.97	\$0.00	\$0.00	\$27,655.39	\$21,000.00	-\$6,655.39	-32%
	Print Management	\$136.40	\$545.60	-\$272.80	\$272.80	\$0.00	\$132.00	\$545.60	-\$272.80	\$272.80	\$1,359.60	\$2,000.00	\$640.40	32%
	Computer Tech Support	\$359.60	\$719.20	\$0.00	\$719.20	\$359.60	\$719.20	\$719.20	\$0.00	\$0.00	\$3,596.00	\$4,500.00	\$904.00	20%
	Legal Services	\$77.51	\$2,972.52	\$2,010.00	\$2,621.25	\$4,946.02	\$2,663.25	\$1,211.25	\$2,418.75	\$3,944.25	\$22,864.80	\$40,000.00	\$17,135.20	43%
	Mileage-Travel-Lodging Exp	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,973.15	\$1,973.15	\$5,000.00	\$3,026.85	61%
	Police Protection	\$0.00	\$4,000.00	\$8,200.00	\$0.00	\$4,400.00	\$3,800.00	\$3,400.00	\$3,800.00	\$2,800.00	\$30,400.00	\$51,000.00	\$20,600.00	40%
	Plan Commission	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Postage	-\$3,930.16	\$12,641.13	-\$318.65	\$403.02	-\$455.28	\$15,123.05	\$66.53	-\$760.12	\$527.38	\$23,296.90	\$55,000.00	\$31,703.10	58%
	Printing Publishing	-\$3,285.00	\$2,089.21	\$12,772.37	\$1,719.62	\$22.52	\$14,829.00	\$693.80	-\$1,600.00	\$1,061.00	\$28,302.52	\$72,000.00	\$43,697.48	61%
	Code Enforcement Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$192.00	\$0.00	\$0.00	\$0.00	\$0.00	\$192.00	\$1,000.00	\$808.00	81%
	Maine Township Rec. Connection	\$3,602.93	\$2,966.22	\$5,299.52	\$5,015.67	\$3,095.86	\$8,238.37	\$7,184.04	\$5,146.96	\$4,777.53	\$45,327.10	\$70,000.00	\$24,672.90	35%
	Telecommunications	\$1,981.85	\$2,147.04	\$2,051.70	\$2,332.79	\$2,342.67	\$1,458.59	\$2,548.93	\$1,860.24	\$1,891.69	\$18,615.50	\$30,000.00	\$11,384.50	38%
	Staff Training	\$0.00	\$0.00	\$0.00	\$16.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16.00	\$1,000.00	\$984.00	98%
	Transportation/Mainelines	\$100.00	\$0.00	\$215.00	\$25.00	\$10.00	\$70.00	\$230.00	\$0.00	\$0.00	\$650.00	\$1,500.00	\$850.00	57%
	Utilities	\$1,839.55	\$3,036.36	\$2,271.80	\$2,446.01	\$3,739.99	\$2,828.69	\$3,006.31	\$3,011.05	\$2,171.61	\$24,351.37	\$30,000.00	\$5,648.63	19%
	Miscellaneous (Administr)	\$0.00	\$0.00	\$8.75	\$0.00	\$516.39	\$0.00	\$0.00	\$0.00	\$66.72	\$591.86	\$750.00	\$158.14	21%
	PACE	\$0.00	\$672.40	\$113.50	\$295.70	\$268.73	\$319.13	\$507.37	\$355.78	\$535.83	\$3,068.44	\$4,000.00	\$931.56	23%
	National Night Out	\$0.00	\$0.00	\$147.08	\$0.00	\$0.00	\$4,616.10	\$0.00	\$0.00	\$0.00	\$4,763.18	\$5,000.00	\$236.82	5%
	Office Supplies/Sm. Equipment	\$211.51	\$1,299.43	\$561.92	\$1,594.37	\$1,496.79	\$1,260.98	\$5,960.28	\$644.17	\$7,716.42	\$20,745.87	\$28,000.00	\$7,254.13	26%
	Operating Supplies Maint	\$1,011.58	\$2,675.28	\$240.55	\$334.25	\$1,088.31	\$2,990.37	\$1,078.67	\$2,138.04	\$280.16	\$11,837.21	\$15,000.00	\$3,162.79	21%
	Vehicle Expense	\$145.80	\$285.32	\$0.00	\$0.00	\$45.00	\$45.00	\$0.00	\$36.00	\$45.00	\$602.12	\$4,000.00	\$3,397.88	85%
	Building	\$1,090.00	\$1,535.00	\$1,399.50	\$1,875.00	\$2,463.00	\$0.00	\$2,385.00	\$29,880.00	\$1,675.00	\$42,302.50	\$45,000.00	\$2,697.50	6%
	Project Clean-up/Waste Hauler	\$126.00	\$0.00	\$685.50	\$0.00	\$566.50	\$283.50	\$1,872.50	\$0.00	\$0.00	\$3,534.00	\$15,000.00	\$11,466.00	76%
	Capital Fund	\$0.00	\$0.00	\$10,000.00	\$0.00	\$13,920.00	\$0.00	\$25,017.00	\$0.00	\$0.00	\$48,937.00	\$150,000.00	\$101,063.00	67%
	Contingency	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150,000.00	\$150,000.00	100%
	Total	\$140,029.46	\$146,451.72	\$217,060.41	\$147,394.63	\$253,466.42	\$166,230.38	\$184,296.61	\$153,856.49	\$159,967.27	\$1,568,753.39	\$2,429,753.00	\$860,999.61	35%

MAINE TOWNSHIP GENERAL TOWN FUND

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MAINESTAY														
25%	of the year remaining	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	YTD EXPENSE	BUDGET	BALANCE	% Left
	MaineStay Salary	\$28,920.86	\$29,303.36	\$28,230.86	\$32,656.86	\$42,994.68	\$28,663.12	\$28,663.12	\$28,663.12	\$28,663.12	\$276,759.10	\$415,000.00	\$138,240.90	33%
	Social Security	\$2,147.04	\$2,176.30	\$2,094.25	\$2,432.84	\$3,189.21	\$2,153.70	\$2,125.54	\$2,125.54	\$2,125.54	\$20,569.96	\$32,000.00	\$11,430.04	36%
	IMRF	\$2,095.24	\$2,095.24	\$2,095.24	\$2,514.58	\$3,310.59	\$2,207.06	\$2,207.06	\$2,207.06	\$2,207.06	\$20,939.13	\$29,000.00	\$8,060.87	28%
	Administrative Div. Health Ins.	\$19,332.46	\$9,418.37	\$9,418.37	\$9,418.37	\$9,221.87	\$9,691.91	\$9,443.42	\$9,443.42	\$9,443.42	\$94,831.61	\$125,000.00	\$30,168.39	24%
	Life Ins.	\$77.16	\$38.58	\$38.58	\$43.20	\$43.20	\$43.20	\$43.20	\$43.20	\$43.20	\$413.52	\$500.00	\$86.48	17%
	Dental Ins.	\$391.30	\$130.46	\$130.46	\$148.22	\$74.13	\$208.96	\$139.32	\$139.32	\$139.32	\$1,501.49	\$2,200.00	\$698.51	32%
	Conferences-Meetings	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$233.50	\$154.16	\$24.98	\$135.91	\$548.55	\$700.00	\$151.45	22%
	Consultation/Staff Training	\$25.00	\$50.00	\$0.00	\$540.00	\$0.00	\$0.00	\$209.99	\$0.00	\$616.55	\$1,441.54	\$1,600.00	\$158.46	10%
	Special Programs	\$1,471.48	\$690.29	\$5,974.89	\$956.57	\$712.18	\$1,114.14	\$1,528.59	\$684.62	\$2,450.27	\$15,583.03	\$19,000.00	\$3,416.97	18%
	Dues-Subscriptions/Licenses	\$777.48	\$517.63	\$612.05	\$269.39	\$493.28	\$420.06	\$185.22	\$620.65	\$513.28	\$4,409.04	\$5,500.00	\$1,090.96	20%
	Print Management	\$136.40	\$272.80	\$0.00	\$136.40	\$136.40	\$132.00	\$272.80	\$0.00	\$136.40	\$1,223.20	\$1,850.00	\$626.80	34%
	Gen Ins Liability Ins Bond	\$0.00	\$0.00	\$702.00	\$0.00	\$0.00	\$0.00	\$48.00	\$0.00	\$0.00	\$750.00	\$750.00	\$0.00	0%
	Computer Tech Support	\$359.60	\$359.60	\$359.60	\$359.60	\$359.60	\$359.60	\$359.60	\$359.60	\$359.60	\$3,236.40	\$4,500.00	\$1,263.60	28%
	Mileage-Travel-Lodging Exp	\$0.00	\$0.00	\$108.41	\$0.00	\$0.00	\$216.64	\$0.00	\$0.00	\$700.87	\$1,025.92	\$1,500.00	\$474.08	32%
	Postage	\$0.69	\$0.69	\$3.45	\$0.69	\$0.69	\$3.56	\$0.74	\$2.22	\$1.48	\$14.21	\$100.00	\$85.79	86%
	Printing-Publishing	\$28.93	\$0.00	\$0.00	\$400.13	\$0.00	\$0.00	\$45.67	\$0.00	\$0.00	\$474.73	\$600.00	\$125.27	21%
	Community Education	\$0.00	\$27.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27.99	\$100.00	\$72.01	72%
	Training Manual & Books	\$0.00	\$0.00	\$0.00	\$0.00	\$82.95	\$0.00	\$0.00	\$0.00	\$0.00	\$82.95	\$300.00	\$217.05	72%
	Miscellaneous	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00	100%
	Office Supplies/Sm Equipment	\$1,174.70	\$0.00	\$0.00	\$595.47	\$152.57	\$744.53	\$338.74	-\$449.96	\$89.94	\$2,645.99	\$3,600.00	\$954.01	27%
	Youth Recreation Fund	\$0.00	\$0.00	\$0.00	\$900.00	\$0.00	\$0.00	-\$199.05	\$0.00	\$0.00	\$700.95	\$3,000.00	\$2,299.05	77%
	Summer Youth Camp	\$0.00	\$0.00	\$4,294.07	\$1,915.79	\$1,405.99	\$1,017.94	\$7,572.65	\$0.00	\$0.00	\$16,206.44	\$16,000.00	-\$206.44	-1%
	Garage Sale	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$699.52	\$0.00	\$0.00	\$699.52	\$1,000.00	\$300.48	30%
	Total	\$56,938.34	\$45,081.31	\$54,062.23	\$53,288.11	\$62,177.34	\$47,209.92	\$53,838.29	\$43,863.77	\$47,625.96	\$464,085.27	\$663,850.00	\$199,764.73	30%

MAINE TOWNSHIP GENERAL TOWN FUND

SENIOR														
25%	of the year remaining	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	YTD EXPENSE	BUDGET	BALANCE	% Left
	Senior Salary	\$22,154.34	\$22,154.34	\$22,154.34	\$25,477.45	\$34,560.72	\$23,040.48	\$23,040.48	\$23,040.48	\$23,040.48	\$218,663.11	\$305,500.00	\$86,836.89	28%
	Social Security	\$1,649.14	\$1,649.14	\$1,649.14	\$1,903.35	\$2,574.77	\$1,739.43	\$1,716.30	\$1,716.30	\$1,716.30	\$16,313.87	\$24,000.00	\$7,686.13	32%
	IMRF	\$1,705.88	\$1,705.88	\$1,705.88	\$1,961.77	\$2,661.18	\$1,774.12	\$1,774.12	\$1,774.12	\$1,774.12	\$16,837.07	\$23,000.00	\$6,162.93	27%
	Life Ins.	\$51.44	\$25.72	\$25.72	\$28.80	\$28.80	\$28.80	\$28.80	\$28.80	\$28.80	\$275.68	\$350.00	\$74.32	21%
	Dental Ins.	\$326.28	\$108.78	\$108.78	\$123.59	\$61.81	\$174.24	\$116.17	\$116.17	\$116.17	\$1,251.99	\$1,600.00	\$348.01	22%
	Administrative Div. Health Ins.	\$16,523.92	\$8,050.11	\$8,050.11	\$8,050.11	\$7,875.00	\$8,280.33	\$8,068.03	\$8,068.03	\$8,068.03	\$81,033.67	\$104,000.00	\$22,966.33	22%
	Conferences-Meetings	\$0.00	\$0.00	\$0.00	\$326.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$326.96	\$900.00	\$573.04	64%
	Special Programs	\$350.00	\$0.00	\$3,519.02	\$24.86	\$0.00	-\$180.08	\$199.05	\$0.00	\$4,131.18	\$8,044.03	\$8,000.00	-\$44.03	-1%
	Print Management	\$136.40	\$272.80	\$0.00	\$136.40	\$136.40	\$132.00	\$272.80	\$0.00	\$136.40	\$1,223.20	\$1,700.00	\$476.80	28%
	Dues-Subscriptions	\$5,926.16	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$6,001.16	\$7,500.00	\$1,498.84	20%
	Mileage-Travel-Lodging Exp	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,100.00	\$2,100.00	100%
	Telecommunications	\$1.75	\$2.34	\$2.00	\$2.17	\$2.35	\$2.43	\$2.46	\$2.21	\$2.55	\$20.26	\$75.00	\$54.74	73%
	Office Supplies/Sn Equipment	\$0.00	\$0.00	\$0.00	\$241.90	\$0.00	\$0.00	\$0.00	\$0.00	\$59.96	\$301.86	\$13,000.00	\$12,698.14	98%
	Computer Tech Support	\$359.60	\$359.60	\$359.60	\$359.60	\$359.60	\$359.60	\$359.60	\$359.60	\$359.60	\$3,236.40	\$4,500.00	\$1,263.60	28%
	Total	\$49,184.91	\$34,328.71	\$37,574.59	\$38,636.96	\$48,260.63	\$35,426.35	\$35,577.81	\$35,105.71	\$39,433.59	\$353,529.26	\$496,225.00	\$142,695.74	29%
	<i>MaineStreamers</i>	\$33,825.30	\$37,341.27	\$22,304.34	\$20,643.14	\$32,428.78	\$32,367.90	\$49,737.68	\$32,298.95	\$47,543.05	\$308,490.41			

MAINE TOWNSHIP GENERAL TOWN FUND

MAINE TOWNSHIP GENERAL TOWN FUND

OEM														
25%	of the year remaining	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	YTD EXPENSE	BUDGET	BALANCE	% Left
	Emergency Mgmt Salary	\$1,525.00	\$915.00	\$815.00	\$4,074.34	\$3,835.40	\$3,642.20	\$2,667.90	\$3,533.38	\$4,485.46	\$25,493.68	\$38,000.00	\$12,506.32	33%
	OEM Social Security	\$116.67	\$70.01	\$62.36	\$311.69	\$293.43	\$278.63	\$204.11	\$270.31	\$343.14	\$1,950.35	\$2,900.00	\$949.65	33%
	Uniforms	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$279.65	\$0.00	\$268.22	\$0.00	\$547.87	\$4,000.00	\$3,452.13	86%
	Conferences-Meetings	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$500.00	100%
	Special Programs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$616.12	\$616.12	\$1,500.00	\$883.88	59%
	Dues-Subscriptions	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$400.00	100%
	Volunteer Insurance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	100%
	Utilities	\$169.43	\$656.30	\$186.78	\$180.01	\$395.65	\$252.19	\$343.11	\$251.60	\$311.81	\$2,746.88	\$4,500.00	\$1,753.12	39%
	Telecommunications	\$53.89	\$53.89	\$53.89	\$53.89	\$53.94	\$53.94	\$53.96	\$39.39	\$402.78	\$819.57	\$3,900.00	\$3,080.43	79%
	Staff Training	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$1,500.00	100%
	Office Supplies/Sm Equipment	\$0.00	\$0.00	\$0.00	\$2,857.77	\$1,684.69	\$960.41	\$0.00	\$0.00	\$0.00	\$5,502.87	\$10,100.00	\$4,597.13	46%
	Operating Supplies	\$0.00	\$0.00	\$804.34	\$0.00	\$111.93	\$2,200.66	\$721.19	\$0.00	\$408.83	\$4,246.95	\$10,000.00	\$5,753.05	58%
	Disaster Operations Supplies	\$0.00	\$0.00	\$0.00	\$0.00	\$797.00	\$0.00	\$0.00	\$0.00	\$0.00	\$797.00	\$3,000.00	\$2,203.00	73%
	Building	\$0.00	\$0.00	\$0.00	\$0.00	\$157.38	\$0.00	\$0.00	\$1,012.03	\$1,479.65	\$2,649.06	\$8,000.00	\$5,350.94	67%
	Vehicle Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,228.50	\$4,106.40	\$0.00	\$0.00	\$6,334.90	\$7,000.00	\$665.10	10%
	Total	\$1,864.99	\$1,695.20	\$1,922.37	\$7,477.70	\$7,329.42	\$9,896.18	\$8,096.67	\$5,374.93	\$8,047.79	\$51,705.25	\$96,300.00	\$44,594.75	46%

MAINE TOWNSHIP GENERAL TOWN FUND

Mental Health/Comm Serv.	\$22,817	\$26,817	\$40,117	\$31,967	\$30,692	\$72,042	\$43,517	\$24,817	\$45,092	\$152,410	\$472,500	\$320,090	68%	
Total Operating Exp	\$339,106	\$305,670	\$405,960	\$348,993	\$482,075	\$385,726	\$378,657	\$319,220	\$354,750	\$2,808,241	\$4,959,044	\$1,665,437	34%	

MAINE TOWNSHIP GENERAL ASSISTANCE FUND

MAINE TOWNSHIP GENERAL ASSISTANCE FUND

EXPENSES-ASSISTANCE														
25%	of the year remaining	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	YTD EXPENSE	BUDGET	BALANCE	% Left
	Emergency Assist Program	\$0.00	\$700.00	\$700.00	\$0.00	\$1,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,600.00	\$10,000.00	\$7,400.00	74%
	Prescription Drugs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$1,500.00	100%
	Dental Services	\$0.00	\$0.00	\$0.00	\$0.00	\$49.05	\$0.00	\$0.00	\$0.00	\$0.00	\$49.05	\$1,000.00	\$950.95	95%
	Medical Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$500.00	100%
	Funeral & Burial Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Client Utilities	\$25.00	\$69.58	\$77.56	\$285.24	\$335.91	\$550.00	\$300.00	\$161.37	\$218.03	\$2,022.69	\$5,000.00	\$2,977.31	60%
	Shelter-Rent	\$3,506.46	\$2,096.46	\$1,787.36	\$3,415.36	\$3,778.13	\$4,057.36	\$2,601.36	\$2,601.36	\$1,701.36	\$25,545.21	\$100,000.00	\$74,454.79	74%
	Ambulance Paramedic	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	100%
	Food	\$0.00	\$7,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,500.00	\$0.00	\$0.00	\$15,000.00	\$50,000.00	\$35,000.00	70%
	Pers Essentials	\$720.00	\$560.00	\$527.54	\$986.99	\$895.69	\$855.10	\$635.10	\$530.10	\$370.10	\$6,080.62	\$25,000.00	\$18,919.38	76%
	Client Health Ins.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$500.00	100%
	Transient	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	100%
	Total	\$4,251.46	\$10,926.04	\$3,092.46	\$4,687.59	\$6,258.78	\$5,462.46	\$11,036.46	\$3,292.83	\$2,289.49	\$51,297.57	\$195,501.00	\$144,203.43	74%
	TOTAL OPERATING EXPENSES	\$34,562.47	\$42,687.18	\$41,485.18	\$47,942.76	\$62,634.12	\$44,752.39	\$54,256.59	\$34,062.36	\$34,558.18	\$396,941.23	\$778,155.00	\$381,213.77	49%

MAINE TOWNSHIP ROAD AND BRIDGE FUND

REVENUE	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	YTD INCOME	BUDGET	BALANCE	% Collected
Property Tax	\$702,667.80	\$71,131.13	\$0.00	\$2,364.44	\$0.00	\$12,254.40	\$3,909.78	\$0.00	\$0.00	\$792,327.55	\$2,188,885	\$1,396,557.45	36%
Interest Income	\$1,535.66	\$1,493.30	\$1,529.15	\$1,368.00	\$1,365.04	\$1,321.27	\$1,205.50	\$1,100.83	\$846.25	\$11,765.00	\$8,000.00	-\$3,765.00	147%
Permit Fees	\$0.00	\$225.00	\$275.00	\$325.00	\$0.00	\$675.00	\$0.00	\$5,971.27	\$0.00	\$7,471.27	\$6,225.00	-\$1,246.27	120%
Other Income	\$8,917.76	\$4,592.73	\$375.00	\$250.00	\$4,983.72	\$325.00	\$279,199.67	\$3,872.19	\$576.00	\$303,092.07	\$425,000.00	\$121,907.93	71%
Persnl Prop Replacement Tx	\$6,891.22	\$6,539.38	\$25,012.50	\$0.00	\$18,031.99	\$3,098.26	\$0.00	\$18,668.93	\$0.00	\$78,242.28	\$291,668.00	\$213,425.72	27%
TOTAL REVENUES	\$720,012.44	\$83,981.54	\$27,191.65	\$4,307.44	\$24,380.75	\$17,673.93	\$284,314.95	\$29,613.22	\$1,422.25	\$1,192,898.17	\$2,919,778.00	\$1,726,879.83	59%

EXPENSES

25% of the year remaining	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	YTD EXPENSE	BUDGET	BALANCE	% Left
GENERAL ROAD FUND-ADMIN.													
Admin Salary Expense	\$11,259.00	\$12,702.76	\$11,973.30	\$12,225.30	\$18,668.70	\$12,115.05	\$11,973.30	\$11,973.30	\$11,973.30	\$114,864.01	\$153,180.00	\$38,315.99	25%
Health Insurance	\$33,832.18	\$15,696.99	\$19,005.91	\$12,519.65	\$16,585.26	\$16,371.65	\$15,951.89	\$16,520.18	\$16,380.69	\$162,864.40	\$225,000.00	\$62,135.60	28%
Life Insurance	\$90.02	\$45.01	\$45.01	\$36.77	\$43.20	\$43.20	\$43.20	\$43.20	\$43.20	\$432.81	\$1,000.00	\$567.19	57%
Dental Insurance	\$687.68	\$223.62	\$274.42	\$153.79	\$179.74	\$356.61	\$237.75	\$237.75	\$237.75	\$2,589.11	\$8,000.00	\$5,410.89	68%
Alcohol & Drug Testing	\$0.00	\$0.00	\$0.00	\$127.00	\$0.00	\$0.00	\$0.00	\$396.00	\$0.00	\$523.00	\$1,000.00	\$477.00	48%
Payroll Service	\$557.32	\$568.82	\$661.14	\$666.66	\$695.32	\$1,025.73	\$661.14	\$672.64	\$655.47	\$6,164.24	\$8,000.00	\$1,835.76	23%
Accounting Services	\$0.00	\$0.00	\$0.00	\$0.00	\$3,175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,175.00	\$6,000.00	\$2,825.00	47%
Conferences Meetings	\$0.00	\$0.00	\$0.00	\$35.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$2,000.00	\$1,965.00	98%
Community Outreach	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$18,000.00	\$30,000.00	\$12,000.00	40%
Dues Subscriptions	\$0.00	\$15,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$900.00	\$0.00	\$0.00	\$16,900.00	\$20,000.00	\$3,100.00	16%
Legal Services	\$0.00	\$645.00	\$0.00	\$0.00	\$0.00	\$731.00	\$0.00	\$0.00	\$0.00	\$1,376.00	\$12,000.00	\$10,624.00	89%
Mileage Travel Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	100%
Municipal Replacement Tax	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$252,252.00	\$252,252.00	100%
Postage	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	100%
Printing Publishing	\$1,000.00	\$445.00	\$1,820.46	\$0.00	\$1,205.56	\$1,145.00	\$2,095.00	\$0.00	\$680.00	\$8,391.02	\$16,500.00	\$8,108.98	49%
Telephone	\$447.75	\$447.68	\$422.68	\$422.68	\$424.06	\$424.07	\$424.23	\$424.71	\$424.71	\$3,862.57	\$7,500.00	\$3,637.43	48%
Training	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,846.51	\$3,846.51	\$4,500.00	\$653.49	15%
Miscellaneous	\$0.00	\$195.00	\$0.00	\$6,963.18	\$1,221.56	\$0.00	\$3,383.17	\$681.84	\$673.82	\$13,118.57	\$20,000.00	\$6,881.43	34%
Office Supplies	\$0.00	\$176.83	\$341.77	\$163.52	\$158.85	\$180.93	\$36.98	\$0.00	\$145.00	\$1,203.88	\$4,500.00	\$3,296.12	73%
Office Equipment	\$0.00	\$8.93	\$0.00	\$0.00	\$1,699.00	\$619.56	\$0.00	\$0.00	\$0.00	\$2,327.49	\$10,500.00	\$8,172.51	78%
Total	\$49,873.95	\$48,155.64	\$36,544.69	\$35,313.55	\$47,056.25	\$35,012.80	\$37,706.66	\$32,949.62	\$37,060.45	\$359,673.61	\$783,932.00	\$424,258.39	54%

GENERAL ROAD FUND-MAINTENANCE

Maint Salary Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$210,000.00	\$210,000.00	100%
Miscellaneous-Uniforms	\$0.00	\$2,786.26	\$0.00	\$1,750.00	\$0.00	\$0.00	\$1,468.34	\$0.00	\$553.42	\$6,558.02	\$7,000.00	\$441.98	6%
Building Maintenance	\$113.70	\$113.70	\$113.70	\$113.70	\$170.55	\$113.70	\$113.70	\$1,219.36	\$133.50	\$2,205.61	\$15,500.00	\$13,294.39	86%
Equipment Leasing Maint	\$4,494.63	\$3,055.63	\$1,970.67	\$316.97	\$2,518.95	\$1,140.07	\$2,539.31	\$3,000.41	\$13,031.31	\$32,067.95	\$78,136.00	\$46,068.05	59%
Landfill Charges - GRF	\$0.00	\$0.00	\$0.00	\$0.00	\$3,155.40	\$0.00	\$0.00	\$2,265.34	\$608.18	\$6,028.92	\$12,500.00	\$6,471.08	52%
Rentals	\$650.00	\$650.00	\$650.00	\$5,617.91	\$1,000.00	\$900.00	\$650.00	\$650.00	\$650.00	\$11,417.91	\$15,000.00	\$3,582.09	24%
Street Lighting	\$4,877.57	\$4,789.28	\$44.13	\$4,489.99	\$4,430.67	\$4,422.73	\$4,448.64	\$4,430.74	\$4,426.27	\$36,360.02	\$70,000.00	\$33,639.98	48%
Tree Removal & Spraying	\$0.00	\$0.00	\$225.00	\$150.00	\$0.00	\$18,950.00	\$0.00	\$5,980.00	\$0.00	\$25,305.00	\$28,000.00	\$2,695.00	10%
Utilities	\$1,225.63	\$1,928.09	\$717.84	\$590.41	\$948.74	\$797.83	\$748.89	\$812.70	\$660.09	\$8,430.22	\$25,000.00	\$16,569.78	66%
Tree Replacement Program	\$0.00	\$0.00	\$8,253.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,253.19	\$10,000.00	\$1,746.81	17%
Gasoline Oil	\$874.19	\$1,600.39	\$1,928.00	\$1,649.91	\$1,473.61	\$3,994.01	\$3,569.89	\$1,814.57	\$1,291.97	\$18,196.54	\$53,000.00	\$34,803.46	66%

MAINE TOWNSHIP ROAD AND BRIDGE FUND

25% of the year remaining	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	YTD EXPENSE	BUDGET	BALANCE	% Left
Building & Oper Sup Matl	\$483.76	\$573.15	\$3,155.20	\$0.00	\$0.00	\$0.00	\$1,682.96	\$0.00	\$0.00	\$5,895.07	\$16,500.00	\$10,604.93	64%
Maint Equip & Small Tools	\$236.98	\$810.65	\$503.09	\$1,428.54	\$1,424.16	\$1,478.91	\$2,124.21	\$2,521.67	\$2,717.88	\$13,246.09	\$20,000.00	\$6,753.91	34%
Supplies (Equipment)	\$0.00	\$541.65	\$338.00	\$0.00	\$0.00	\$0.00	\$0.00	\$113.98	\$0.00	\$993.63	\$16,500.00	\$15,506.37	94%
Supplies Roads GRF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$2,500.00	\$0.00	\$0.00	\$11,605.70	\$105,000.00	\$93,394.30	89%
Total	\$22,062.16	\$16,848.80	\$17,898.82	\$16,107.43	\$15,122.08	\$31,797.25	\$17,345.94	\$25,308.77	\$24,072.62	\$186,563.87	\$689,336.00	\$502,772.13	73%

PERMANENT ROAD FUND

Labor On Roads	\$33,861.60	\$34,298.81	\$35,050.38	\$35,383.89	\$59,174.10	\$37,387.53	\$34,174.89	\$30,413.63	\$32,309.41	\$332,054.24	\$425,000.00	\$92,945.76	22%
Drainage	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,000.00	\$8,000.00	100%
Engineering Services	\$3,947.50	\$4,332.50	\$2,320.00	\$0.00	\$0.00	\$726.50	\$682.50	\$4,012.50	\$825.00	\$16,846.50	\$55,000.00	\$38,153.50	69%
Landfill Charges - PRF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,000.00	\$15,000.00	100%
Project Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45,000.00	\$45,000.00	100%
Maintenance Roads	\$16,281.00	\$24,757.50	\$23,835.25	\$12,141.71	\$13,482.05	\$0.00	\$818.25	\$14,310.00	\$892,172.49	\$997,798.25	\$1,460,000.00	\$462,201.75	32%
Supplies / Roads PRF	\$460.51	\$2,199.73	\$2,870.26	\$1,520.65	\$1,561.23	\$521.77	\$3,227.38	\$300.16	\$0.00	\$12,661.69	\$40,000.00	\$27,338.31	68%
Total	\$54,550.61	\$65,588.54	\$64,075.89	\$49,046.25	\$74,217.38	\$38,635.80	\$38,903.02	\$49,036.29	\$925,306.90	\$1,359,360.68	\$2,048,000.00	\$688,639.32	34%

EQUIPMENT & BUILDING FUND

Equipment	\$0.00	\$23.99	\$159.98	\$52,045.67	\$0.00	\$0.00	\$3,914.75	\$65,647.15	\$41,461.12	\$163,252.66	\$200,000.00	\$36,747.34	18%
Building	\$15,700.00	\$0.00	\$850.00	\$0.00	\$1,403.53	\$0.00	\$7,050.00	\$0.00	\$0.00	\$25,003.53	\$75,000.00	\$49,996.47	67%
Storage Building	\$1,859.81	\$1,859.81	\$1,859.81	\$1,859.81	\$1,859.81	\$1,859.81	\$1,859.81	\$1,859.81	\$1,859.81	\$16,738.29	\$40,000.00	\$23,261.71	58%
Total	\$17,559.81	\$1,883.80	\$2,869.79	\$53,905.48	\$3,263.34	\$1,859.81	\$12,824.56	\$67,506.96	\$43,320.93	\$204,994.48	\$315,000.00	\$110,005.52	35%

SOCIAL SECURITY FUND

Social Security	\$3,351.24	\$3,503.94	\$3,497.83	\$3,556.59	\$5,818.03	\$3,739.85	\$3,436.14	\$3,148.42	\$3,293.44	\$33,345.48	\$62,000.00	\$28,654.52	46%
Total	\$3,351.24	\$3,503.94	\$3,497.83	\$3,556.59	\$5,818.03	\$3,739.85	\$3,436.14	\$3,148.42	\$3,293.44	\$33,345.48	\$62,000.00	\$28,654.52	46%

INSURANCE FUND

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

IL MUNICIPAL RETIREMENT FUND

IMRF	\$3,474.29	\$3,619.12	\$3,620.83	\$3,222.81	\$11,500.49	\$3,354.90	\$3,342.87	\$3,075.14	\$3,198.89	\$38,409.34	\$67,400.00	\$28,990.66	43%
IMRF Employer ERI Cost	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	100%
Total	\$3,474.29	\$3,619.12	\$3,620.83	\$3,222.81	\$11,500.49	\$3,354.90	\$3,342.87	\$3,075.14	\$3,198.89	\$38,409.34	\$68,400.00	\$29,990.66	44%

TOTAL OPERATING EXPENSES	\$150,872.06	\$139,599.84	\$186,196.85	\$161,152.11	\$156,977.57	\$114,400.41	\$113,559.19	\$181,025.20	\$1,036,253.23	\$2,240,036.46	\$4,041,203.00	\$1,801,166.54	45%

**MOTION TO APPROVE PAYROLL FOR PAYDATES OF
DECEMBER 5, 2025 AND DECEMBER 19, 2025, ACH/WIRE
PAYMENTS AND ROAD DISTRICT CHECKS #25633 THROUGH
CHECK #25666 IN THE AMOUNT OF \$150,021.30**

Maine Township Road and Bridge				
For the Period From November 26th , 2025 - December 23rd, 2025				
Check #	Date	Payee	Description	Amount
Wire	12/4/2025	IMRF	ILLINOIS MUNICIPAL RETIREMENT FUND	\$ 6,779.72
Wire	12/5/2025	FEDERAL ELECTRONIC PAYROLL SYSTEM	FEDERAL TAXES	\$ 6,166.99
Wire	12/5/2025	ILLINOIS DEPARTMENT OF REVENUE	STATE TAXES	\$ 1,101.12
S/C	12/5/2025	PAYCHEX	SERVICE FEE	\$ 330.57
25633	12/5/2025	SECURITY BENEFIT	SECURITY BENEFITS 457 DEFERRED COMPENSATION FOR ROAD DISTRICT 12/5/2025 PAYROLL	\$ 400.00
DIR. DEPOSIT	12/5/2025	BRANDES, RICHARD A	PAYROLL	\$ 3,211.92
DIR. DEPOSIT	12/5/2025	HAYMAN, DAWNE SCHEEL	PAYROLL	\$ 2,194.16
DIR. DEPOSIT	12/5/2025	JIMENEZ, PETER A	PAYROLL	\$ 2,163.87
DIR. DEPOSIT	12/5/2025	MAC INTYRE, JUSTIN E	PAYROLL	\$ 2,815.84
DIR. DEPOSIT	12/5/2025	PEREZ, JOHNATAN	PAYROLL	\$ 1,798.31

Check #	Date	Payee	Description	Amount
DIR. DEPOSIT	12/5/2025	WOODS, TYLER J	PAYROLL	\$ 2,007.92
7005700094	12/5/2025	VIGNA, MARISSA	PAYROLL	\$ 1,811.50
Wire	12/19/2025	FEDERAL ELECTRONIC PAYROLL SYSTEM	FEDERAL TAXES	\$ 8,294.44
Wire	12/19/2025	ILLINOIS DEPARTMENT OF REVENUE	STATE TAXES	\$ 1,273.77
S/C	12/19/2025	PAYCHEX	SERVICE FEE	\$ 330.57
DIR. DEPOSIT	12/19/2025	BRANDES, RICHARD A	PAYROLL	\$ 4,413.17
DIR. DEPOSIT	12/19/2025	HAYMAN, DAWNE SCHEEL	PAYROLL	\$ -
DIR. DEPOSIT	12/19/2025	JIMENEZ, PETER A	PAYROLL	\$ 2,802.32
DIR. DEPOSIT	12/19/2025	MAC INTYRE, JUSTIN E	PAYROLL	\$ 3,835.87
DIR. DEPOSIT	12/19/2025	PEREZ, JOHNATAN	PAYROLL	\$ 2,595.86
DIR. DEPOSIT	12/19/2025	WOODS, TYLER J	PAYROLL	\$ 2,180.82
7005700095	12/19/2025	VIGNA, MARISSA	PAYROLL	\$ 1,754.28
25634	12/19/2025	SECURITY BENEFIT	SECURITY BENEFITS 457 DEFERRED COMPENSATION FOR ROAD DISTRICT 12/19/2025 PAYROLL	\$ 2,864.41
25635	12/23/2025	AT&T	TELEPHONE & COMMUNICATIONS	\$ 78.52

Check #	Date	Payee	Description	Amount
25636	12/23/2025	ATLAS BOBCAT LLC	EQUIPMENT MAINTENANCE	\$ 117.26
25637	12/23/2025	BONNELL INDUSTRIES, INC	EQUIPMENT	\$ 4,249.61
25638	12/23/2025	BUILDER'S ASPHALT, LLC	MAINTENANCE OF ROADS	\$ 533.40
25639	12/23/2025	COMED - GARAGE	SERVICE AT GARAGE	\$ 504.45
25640	12/23/2025	CONSERV FS, INC.	FUEL	\$ 4,022.54
25641	12/23/2025	DAMIANO DIESEL SERVICE	EQUIPMENT MAINTENANCE	\$ 2,663.12
25642	12/23/2025	DES PLAINES MATERIAL & SUPPLY	SUPPLIES/ROADS	\$ 53.04
25643	12/23/2025	DOMESTIC UNIFORM RENTAL	BUILDING MAINTENANCE	\$ 120.30
25644	12/23/2025	GENE'S VILLAGE TOWING	RENTALS	\$ 650.00
25645	12/23/2025	GROOT INDUSTRIES, INC.	LANDFILL	\$ 1,045.00
25646	12/23/2025	CAPITAL ONE TRADE CREDIT	SMALL TOOLS AND EQUIPMENT	\$ 423.95
25647	12/23/2025	HOME DEPOT CREDIT SERVICES	SUPPLIES / ROAD	\$ 1,139.64
25648	12/23/2025	JIMENEZ, PETER	TELEPHONE & COMMUNICATIONS (MONTHLY STIPEND)	\$ 25.00
25649	12/23/2025	M3 MARKETING LLC	COMMUNITY OUTREACH	\$ 2,000.00
25650	12/23/2025	MACMUNNIS INC AAF COM ED	OFFISITE STORAGE COMED CONTRACT #20050093	\$ 1,859.81

Check #	Date	Payee	Description	Amount
25651	12/23/2025	MACINTYRE, JUSTIN	TELEPHONE & COMMUNICATIONS (MONTHLY STIPEND)	\$ 25.00
25652	12/23/2025	METRO FEDERAL CREDIT UNION	SMALL TOOLS AND EQUIPMENT	\$ 675.51
25653	12/23/2025	METRO FEDERAL CREDIT UNION	MISCELLANEOUS, UNIFORMS	\$ 394.36
25654	12/23/2025	MID-WEST TRUCKERS INC	ALCOHOL AND DRUG TESTING	\$ 199.99
25655	12/23/2025	NAPA AUTO PARTS	EQUIPMENT MAINTENANCE	\$ 1,661.47
25656	12/23/2025	NICOR GAS	SERVICE AT GARAGE	\$ 845.75
25657	12/23/2025	RUSSO'S POWER EQUIPMENT, INC.	EQUIPMENT MAINTENANCE	\$ 233.43
25658	12/23/2025	SPACECO, INC.	MAINTENANCE OF ROADS, ENGINEERING OF ROADS	\$ 21,900.00
25659	12/23/2025	TYLER WOODS	TELEPHONE & COMMUNICATIONS (MONTHLY STIPEND)	\$ 25.00
25660	12/23/2025	VERIZON WIRELESS	TELEPHONE & COMMUNICATION	\$ 271.19
25661	12/23/2025	XCLUSIVE CONCRETE, INC.	MAINTENANCE OF ROAD	\$ 21,365.00
25662	12/23/2025	COMED - STREET LIGHTING	STREET LIGHTING	\$ 4,185.65
25663	12/23/2025	COMED - TRAFFIC SIGNALS	TRAFFIC SIGNALS	\$ 42.78
25664	12/23/2025	PEREZ, JOHNATAN	TELEPHONE & COMMUNICATIONS (MONTHLY STIPEND)	\$ 25.00
25665	12/23/2025	BLUE CROSS BLUE SHIELD OF IL	ROAD AND BRIDGE BCBSIL JANUARY 2026 PREMIUM	\$ 16,791.41

Check #	Date	Payee	Description	Amount
25666	12/23/2025	PRINCIPAL LIFE INS.CO	PRINCIPAL JANUARY 2026	\$ 766.69
			TOTAL	\$ 150,021.30

We the undersigned members of the Board of Trustees of Maine Township, do hereby certify that we have examined the Payroll for December 5, 2025, and December 19, 2025, ACH/Wire Payments and Road District Checks #25633 through Check #25666 and authorize the Supervisor to issue Checks in payment of \$150,021.30

WITNESS OUR HANDS AND SEALS THIS 23rd DAY OF DECEMBER, 2025

Supervisor

Attest:

Clerk

Trustees

**MOTION TO APPROVE PAYROLL FOR PAYDATES OF
DECEMBER 5, 2025, AND DECEMBER 19, 2025, ACH/WIRE
PAYMENTS AND GENERAL TOWN FUND CHECKS #63132
THROUGH CHECK #63196 IN THE AMOUNT OF \$328,890.35**

Maine Township -General Town Fund

For the Period From November 26th, 2025- December 23rd, 2025

Check #	Date	Payee	Description	Amount
63057V	11/30/2025	BOB ANDERS	VOID	\$ (250.00)
SC	12/3/2025	THERAPY NOTES	THERAPY NOTES SERVICE FEE	\$ 63.21
SC	12/3/2025	ISOS SERVICE FEE	LICENCE PLATE SERVICE FEE	\$ 28.50
63132	12/3/2025	COMCAST	BUSINESS INTERNET 11/19/25-12/18/2025	\$ 375.84
Wire	12/5/2025	FEDERAL ELECTRONIC PAYROLL SYSTEM	FEDERAL TAXES	\$ 17,779.16
Wire	12/5/2025	ILLINOIS DEPARTMENT OF REVENUE	STATE TAXES	\$ 3,494.32
S/C	12/5/2025	PAYCHEX	SERVICE FEE	\$ 680.94
DIR. DEPOSIT	12/5/2025	JONES, KIMBERLY	PAYROLL	\$ 1,121.61
DIR. DEPOSIT	12/5/2025	GIALAMAS, PETER W	PAYROLL	\$ 371.27
DIR. DEPOSIT	12/5/2025	BEAUV AIS, EDWARD	PAYROLL	\$ 3,632.98
DIR. DEPOSIT	12/5/2025	LYNCH, ELIZABETH	PAYROLL	\$ 580.63
DIR. DEPOSIT	12/5/2025	MAHER, JAMES	PAYROLL	\$ 367.94
DIR. DEPOSIT	12/5/2025	MALIK, ASIF	PAYROLL	\$ 580.62
DIR. DEPOSIT	12/5/2025	MARON HORVATH, KELLY	PAYROLL	\$ 613.50
DIR. DEPOSIT	12/5/2025	AL AYED, RUBA	PAYROLL	\$ 1,684.02
DIR. DEPOSIT	12/5/2025	CARROZZA, ROBERT	PAYROLL	\$ 204.04
DIR. DEPOSIT	12/5/2025	COOK, MARTY	PAYROLL	\$ 1,005.80

Check #	Date	Payee	Description	Amount
DIR. DEPOSIT	12/5/2025	CUSTIC, ELIO	PAYROLL	\$ 364.77
DIR. DEPOSIT	12/5/2025	DEBOWCZYK, IZABELA	PAYROLL	\$ 799.83
DIR. DEPOSIT	12/5/2025	DOHERTY, JAMES	PAYROLL	\$ 527.52
DIR. DEPOSIT	12/5/2025	GHAZALEH SR, NADER A	PAYROLL	\$ 1,609.18
DIR. DEPOSIT	12/5/2025	KEDZIOR, WESLEY	PAYROLL	\$ 142.86
DIR. DEPOSIT	12/5/2025	NAUGHTON, JAMES	PAYROLL	\$ 695.34
DIR. DEPOSIT	12/5/2025	RAFFE, JENNIFER L	PAYROLL	\$ 1,315.29
DIR. DEPOSIT	12/5/2025	REZUTKO-CUSTIC, PAULA	PAYROLL	\$ 474.70
DIR. DEPOSIT	12/5/2025	RIZZO, VICTORIA K	PAYROLL	\$ 3,287.05
DIR. DEPOSIT	12/5/2025	SAMAAN, MICHAEL A	PAYROLL	\$ 1,805.78
DIR. DEPOSIT	12/5/2025	WOLF, JONATHAN	PAYROLL	\$ 1,343.62
DIR. DEPOSIT	12/5/2025	ZIMMERMAN, MARTIN	PAYROLL	\$ 491.28
DIR. DEPOSIT	12/5/2025	BABICH, DEBRA A	PAYROLL	\$ 1,699.37
DIR. DEPOSIT	12/5/2025	COY, ELIZABETH J	PAYROLL	\$ 1,443.85
DIR. DEPOSIT	12/5/2025	DABABNEH, FARIS E	PAYROLL	\$ 1,367.46
DIR. DEPOSIT	12/5/2025	PHILLIPS, MARY DOLORES	PAYROLL	\$ 746.01
DIR. DEPOSIT	12/5/2025	PLODZIEN, RICHARD	PAYROLL	\$ 668.30
DIR. DEPOSIT	12/5/2025	CALLAHAN, ERIN C	PAYROLL	\$ 1,520.21
DIR. DEPOSIT	12/5/2025	KALVELAGE, ARIELLE S	PAYROLL	\$ 1,652.72
DIR. DEPOSIT	12/5/2025	LYON, RICHARD D	PAYROLL	\$ 2,684.39
DIR. DEPOSIT	12/5/2025	PARKER, IAIN	PAYROLL	\$ 1,416.72
DIR. DEPOSIT	12/5/2025	TOOMEY, EMILY	PAYROLL	\$ 1,368.17
DIR. DEPOSIT	12/5/2025	ZUMBROCK, SUMMER	PAYROLL	\$ 1,510.04

Check #	Date	Payee	Description	Amount
DIR. DEPOSIT	12/5/2025	BUKACZYK, OKSANA T	PAYROLL	\$ 1,520.97
DIR. DEPOSIT	12/5/2025	DACHNIWSKY, MARIE C	PAYROLL	\$ 1,740.16
DIR. DEPOSIT	12/5/2025	JAROSZEWICZ, MONIKA	PAYROLL	\$ 1,697.25
DIR. DEPOSIT	12/5/2025	TULLY, THERESE A	PAYROLL	\$ 1,916.60
DIR. DEPOSIT	12/5/2025	GUZMAN, JESSICA I	PAYROLL	\$ 1,344.64
DIR. DEPOSIT	12/5/2025	KALISH, VIVIAN	PAYROLL	\$ 472.37
DIR. DEPOSIT	12/5/2025	MAGNOWSKI, EVA	PAYROLL	\$ 1,796.58
DIR. DEPOSIT	12/5/2025	RYDER, CATHLEEN	PAYROLL	\$ 635.15
DIR. DEPOSIT	12/5/2025	GRABOWSKI, GERARD	PAYROLL	\$ 126.73
DIR. DEPOSIT	12/5/2025	LECHOWICZ, ANDREW	PAYROLL	\$ 209.76
DIR. DEPOSIT	12/5/2025	LORKIEWICZ, MICHAEL	PAYROLL	\$ 71.76
DIR. DEPOSIT	12/5/2025	WISNIEWSKI, JACK	PAYROLL	\$ 1,463.71
7002800096	12/5/2025	MOYLAN KREY, SUSAN	PAYROLL	\$ 689.62
63133	12/8/2025	POSTMASTER	MAINELY NEWS WINTER 25 26	\$ 14,225.25
63134	12/5/2025	SECURITY BENEFIT	SECURITY BENEFITS 457 DEFERRED COMPENSATION FOR	\$ 975.00
SC	12/12/2025	PAYCHEX	PAYCHEX SERVICE FEE	\$ 376.90
WIRE	12/15/2025	IMRF	ILLINOIS MUNICIPAL RETIREMENT FUND	\$ 20,723.32
WIRE	12/18/2025	PAYCHEX	FLEXPERKS	\$ 412.98
Wire	12/19/2025	FEDERAL ELECTRONIC PAYROLL SYSTEM	FEDERAL TAXES	\$ 16,557.23
Wire	12/19/2025	ILLINOIS DEPARTMENT OF REVENUE	STATE TAXES	\$ 3,255.23
S/C	12/19/2025	PAYCHEX	SERVICE FEE	\$ 631.25
DIR. DEPOSIT	12/19/2025	JONES, KIMBERLY	PAYROLL	\$ 1,121.62
DIR. DEPOSIT	12/19/2025	GIALAMAS, PETER W	PAYROLL	\$ 371.27

Check #	Date	Payee	Description	Amount
DIR. DEPOSIT	12/19/2025	AL AYED, RUBA	PAYROLL	\$ 1,684.04
DIR. DEPOSIT	12/19/2025	CARROZZA, ROBERT	PAYROLL	\$ 270.72
DIR. DEPOSIT	12/19/2025	COOK, MARTY	PAYROLL	\$ 1,005.81
DIR. DEPOSIT	12/19/2025	CUSTIC, ELIO	PAYROLL	\$ 395.68
DIR. DEPOSIT	12/19/2025	DEBOWCZYK, IZABELA	PAYROLL	\$ 990.72
DIR. DEPOSIT	12/19/2025	DOHERTY, JAMES	PAYROLL	\$ 690.06
DIR. DEPOSIT	12/19/2025	GHAZALEH SR, NADER A	PAYROLL	\$ 1,466.28
DIR. DEPOSIT	12/19/2025	KEDZIOR, WESLEY	PAYROLL	\$ 258.02
DIR. DEPOSIT	12/19/2025	NAUGHTON, JAMES	PAYROLL	\$ 695.36
DIR. DEPOSIT	12/19/2025	RAFFE, JENNIFER L	PAYROLL	\$ 1,315.30
DIR. DEPOSIT	12/19/2025	REZUTKO-CUSTIC, PAULA	PAYROLL	\$ 531.90
DIR. DEPOSIT	12/19/2025	RIZZO, VICTORIA K	PAYROLL	\$ 3,287.03
DIR. DEPOSIT	12/19/2025	SAMAAN, MICHAEL A	PAYROLL	\$ 1,805.77
DIR. DEPOSIT	12/19/2025	WOLF, JONATHAN	PAYROLL	\$ 1,383.03
DIR. DEPOSIT	12/19/2025	ZIMMERMAN, MARTIN	PAYROLL	\$ 295.17
DIR. DEPOSIT	12/19/2025	BABICH, DEBRA A	PAYROLL	\$ 1,699.38
DIR. DEPOSIT	12/19/2025	COY, ELIZABETH J	PAYROLL	\$ 1,443.85
DIR. DEPOSIT	12/19/2025	DABABNEH, FARIS E	PAYROLL	\$ 1,367.47
DIR. DEPOSIT	12/19/2025	PHILLIPS, MARY DOLORES	PAYROLL	\$ 774.31
DIR. DEPOSIT	12/19/2025	PLODZIEN, RICHARD	PAYROLL	\$ 415.49
DIR. DEPOSIT	12/19/2025	CALLAHAN, ERIN C	PAYROLL	\$ 1,520.21
DIR. DEPOSIT	12/19/2025	KALVELAGE, ARIELLE S	PAYROLL	\$ 1,752.61
DIR. DEPOSIT	12/19/2025	LYON, RICHARD D	PAYROLL	\$ 2,739.54

Check #	Date	Payee	Description	Amount
DIR. DEPOSIT	12/19/2025	PARKER, IAIN	PAYROLL	\$ 1,416.72
DIR. DEPOSIT	12/19/2025	TOOMEY, EMILY	PAYROLL	\$ 955.18
DIR. DEPOSIT	12/19/2025	ZUMBROCK, SUMMER	PAYROLL	\$ 1,675.41
DIR. DEPOSIT	12/19/2025	BUKACZYK, OKSANA T	PAYROLL	\$ 1,520.96
DIR. DEPOSIT	12/19/2025	DACHNIWSKY, MARIE C	PAYROLL	\$ 1,740.15
DIR. DEPOSIT	12/19/2025	JAROSZEWICZ, MONIKA	PAYROLL	\$ 1,697.25
DIR. DEPOSIT	12/19/2025	TULLY, THERESE A	PAYROLL	\$ 1,916.60
DIR. DEPOSIT	12/19/2025	GUZMAN, JESSICA I	PAYROLL	\$ 1,344.65
DIR. DEPOSIT	12/19/2025	KALISH, VIVIAN	PAYROLL	\$ 453.43
DIR. DEPOSIT	12/19/2025	MAGNOWSKI, EVA	PAYROLL	\$ 1,796.57
DIR. DEPOSIT	12/19/2025	RYDER, CATHLEEN	PAYROLL	\$ 625.53
DIR. DEPOSIT	12/19/2025	LECHOWICZ, ANDREW	PAYROLL	\$ 380.20
DIR. DEPOSIT	12/19/2025	LORKIEWICZ, MICHAEL	PAYROLL	\$ 259.68
DIR. DEPOSIT	12/19/2025	WISNIEWSKI, JACK	PAYROLL	\$ 2,354.09
7002800097	12/19/2025	MOYLAN KREY, SUSAN	PAYROLL	\$ 689.64
63135	12/18/2025	ACCESS ONE, INC	POTS LINE DEC 25	\$ 100.77
63136	12/18/2025	VERIZON WIRELESS-ADMIN	TELECOMMUNICATIONS	\$ 171.33
63137	12/18/2025	VERIZON WIRELESS-ADMIN	PACE PHONES	\$ 78.78
63138	12/19/2025	SECURITY BENEFIT	SECURITY BENEFITS 457 DEFERRED COMPENSATION FOR	\$ 975.00
63139	12/23/2025	4IMPRINT	PACE UNIFORM POLO	\$ 323.34
63140	12/23/2025	ASIF MALIK	TOI MILEAGE REIMBURSEMENT	\$ 393.74
63141	12/23/2025	AMANDA DEE	RECOVERY CONNECTION FLYERS AND POST	\$ 400.00
63142	12/23/2025	ANCEL GLINK P.C.	LEGAL SERVICES	\$ 4,338.75

Check #	Date	Payee	Description	Amount
63143	12/23/2025	ANDERSON LOCK COMPANY LTD	DOOR SERVICE	\$ 67.47
63144	12/23/2025	AQUA ILLINOIS, INC	WATER SERVICE AT TOWN HALL	\$ 259.67
63145	12/23/2025	AVENUES TO INDEPENDENCE	GRANT PAYMENT NO: 10 OF 12	\$ 3,983.00
63146	12/23/2025	BLUE CROSS BLUE SHIELD	BCBSIL JANUARY PREMIUMS 2026	\$ 52,033.95
63147	12/23/2025	THE CENTER OF CONCERN	GRANT PAYMENT NO: 10 OF 12	\$ 4,192.00
63148	12/23/2025	COMCAST BUSINESS	BUSINESS VOICE EDGE SERVICE DEC 25	\$ 1,069.32
63149	12/23/2025	COMED	ELECTRIC SERVICE AT OEM	\$ 215.27
63150	12/23/2025	COOK COUNTY SHERIFF'S	HIREBACK PROGRAM OCT 25	\$ 3,800.00
63151	12/23/2025	DISTRICT 63 EDUCATION	GRANT PAYMENT NO: 10 OF 12	\$ 2,000.00
63152	12/23/2025	EVANS, MARSHALL AND PEASE, PC	ACCOUNTING SERVICES FOR NOV 25	\$ 4,975.00
63153	12/23/2025	FLOOD BROTHERS DISPOSAL	CLEANUP PROJECT/SINGLE HAULER	\$ 344.50
63154	12/23/2025	GARVEY'S OFFICE PRODUCTS	OFFICE SUPPLIES	\$ 582.03
63155	12/23/2025	GIALAMAS, PETER	TOI MILEAGE REIMBURSEMENT	\$ 370.00
63156	12/23/2025	GRAPHIC SOLUTIONS, INC	MAINELY NEWS GRAPHIC DESIGN	\$ 1,395.00
63157	12/23/2025	HONOR FLIGHT CHICAGO	HONOR FLIGHT	\$ 1,000.00
63158	12/23/2025	JAMES MAHER	TOI REIMBURSEMENT	\$ 100.27
63159	12/23/2025	JAMES DOHERTY	PACE GAS, TRAINING REIMBURSEMENT	\$ 244.61
63160	12/23/2025	THE JOSSELYN CENTER, NFP	GRANT PAYMENT NO: 10 OF 12	\$ 5,750.00
63161	12/23/2025	JOURNAL & TOPICS NEWSPAPERS	HOLIDAY GIFT GUIDE AD	\$ 435.00
63162	12/23/2025	JUSTIFACTS CREDEN. VERIFIC. INC	BACKGROUND CHECKS NEW EMPLOYEES	\$ 185.81
63163	12/23/2025	NICHOLAS KANEHL	MAINE TOWNSHIP RECOVERY CONNECTION MONTHLY FEE	\$ 625.00
63164	12/23/2025	KYLE TRZASKUS	FACILITATION AND SUPPLIES FOR POTTERY PROGRAM	\$ 260.73
63165	12/23/2025	LEYDEN FAMILY SERVICE &	GRANT PAYMENT NO: 10 OF 12	\$ 4,975.00

Check #	Date	Payee	Description	Amount
63166	12/23/2025	M3 MARKETING, LLC	PUBLIC RELATIONS DEC 25	\$ 3,450.00
63167	12/23/2025	MAINE TOWNSHIP HIGHWAY DEPARTMENT	PURCHASE OF VEHICLE/PLOW	\$ 1.00
63168	12/23/2025	METRO FEDERAL CREDIT UNION	RECOVERY CONNECTION	\$ 5,935.39
63169	12/23/2025	METRO FEDERAL CREDIT UNION	JEWEL OSCO	\$ 47.54
63170	12/23/2025	METRO FEDERAL CREDIT UNION	MAINESTAY EXPENSES	\$ 2,008.72
63171	12/23/2025	METRO FEDERAL CREDIT UNION	ADMINISTRATION EXPENSES	\$ 5,449.39
63172	12/23/2025	METRO FEDERAL CREDIT UNION	MAINTENANCE , OFFICE EXPENSES	\$ 1,123.72
63173	12/23/2025	METRO FEDERAL CREDIT UNION	OEM EXPENSES	\$ 1,066.82
63174	12/23/2025	METRO FEDERAL CREDIT UNION	PACE- GAS	\$ 49.70
63175	12/23/2025	NCPERS GROUP LIFE INS.	IMRF VOLUNTARY LIFE INSURANCE - JANUARY 2026	\$ 64.00
63176	12/23/2025	QUADIENT FINANCE USA, INC	ADMIN POSTAGE, CLERK PASSPORT POSTAGE	\$ 1,212.05
63177	12/23/2025	NORTH COAST SEWER & DRAINAGE INC	PLUMBING SERVICE	\$ 345.00
63178	12/23/2025	ORKIN	MONTHLY PEST SERVICE - NOV AND DEC 25	\$ 179.78
63179	12/23/2025	PACE SUBURBAN BUS	VANPOOL DEC 25	\$ 100.00
63180	12/23/2025	PEER SERVICES INC	GRANT PAYMENT NO: 3 OF 4	\$ 3,575.00
63181	12/23/2025	PRESSTECH INC	MAINELY NEWS WINTER 25 26	\$ 12,875.00
63182	12/23/2025	PRINCIPAL LIFE INS. CO.	PRINCIPAL JANUARY PREMIUMS 2026	\$ 2,503.37
63183	12/23/2025	VOID	VOID	\$ -
63184	12/23/2025	VOID	VOID	\$ -
63185	12/23/2025	VOID	VOID	\$ -
63186	12/23/2025	VOID	VOID	\$ -
63187	12/23/2025	STELLAR EXPRESSIONS LLC	TRANSLATION SERVICES	\$ 84.00
63188	12/23/2025	TURNING POINT BEHAVIORAL	GRANT PAYMENT NO: 10 OF 12	\$ 3,917.00

Check #	Date	Payee	Description	Amount
63189	12/23/2025	WAREHOUSE DIRECT	COMPUTER TECH SUPPORT	\$ 1,798.00
63190	12/23/2025	WAREHOUSE DIRECT	WATERCOOLER RENTAL DEC 25	\$ 40.00
63191	12/23/2025	WAREHOUSE DIRECT	PRINT MANAGEMENT	\$ 682.00
63192	12/23/2025	WINGS	GRANT PAYMENT 3 OF 4	\$ 2,175.00
63193	12/23/2025	4IMPRINT	UNIFORM TSHIRTS	\$ 679.34
63194	12/23/2025	COMED	ELECTRIC SERVICE AT TOWN HALL	\$ 1,748.55
63195	12/23/2025	DES PLAINES, CITY OF	OEM WATER SERVICE	\$ 49.14
63196	12/18/2025	PENNYVILLE STATION	HOLIDAY PARTY PAYMENT	\$ 1,867.50
			TOTAL	\$ 328,890.35

We the undersigned members of the Board of Trustees of Maine Township, do hereby certify that we have examined the Payroll for Paydates of December 5, 2025 and December 19, 2025, ACH/Wire Payments, and General Town Fund Checks #63132 through Check #63196 and authorize the Supervisor to issue checks in payment of \$328,890.35

WITNESS OUR HANDS AND SEALS THIS 23rd DAY OF DECEMBER, 2025

Supervisor

Attest:

Clerk

Trustees



12/23/25

TO: Elected Officials

FROM: Victoria Rizzo, Administrator

SUBJECT: Proclamation Honoring Veterans for their Distinguished Military and Civic Service

This month we are honoring two of our veterans for their military service with Proclamations.



TOWNSHIP OF MAINE
PROCLAMATION HONORING BETTE HORSTMAN FOR HER
DISTINGUISHED MILITARY AND CIVIC SERVICE

WHEREAS, Bette Horstman honorably served her country during World War II as a member of the United States Army Medical Corps, enlisting on February 1, 1945, and attaining the rank of Second Lieutenant; and

WHEREAS, she completed medical and military training at Harmon General Hospital in Texas and Fort Lewis, and was assigned to Tripler General Hospital in Hawaii, where she provided care to prisoners of war before being deployed to Saipan in the South Pacific shortly after its capture by U.S. forces; and

WHEREAS, she served under demanding wartime conditions until her honorable discharge on January 18, 1947, earning the Meritorious Service Unit Citation with one Star, the Asiatic-Pacific Service Medal, the World War II Victory Medal, and the American Campaign Medal; and

WHEREAS, following her military service, Ms. Horstman became a pioneer in physical therapy, helping establish departments at three Chicago-area hospitals, becoming the first woman to open her own physical therapy practice, and remaining active in veterans' service organizations throughout her life;

NOW, THEREFORE, BE IT PROCLAIMED that this proclamation stands as an expression of profound gratitude and respect for Ms. Horstman's service, leadership, and enduring legacy, and encourages all citizens to join in recognizing her remarkable life and contributions.

NOW, THEREFORE, I, KIMBERLY JONES, Supervisor of Maine Township, along with PETER GIALAMAS, Clerk, SUSAN MOYLAN KREY, Assessor, ED BEAUVAIS, Highway Commissioner, KELLY HORVATH, Trustee, JAMES MAHER, Trustee, ASIF MALIK, Trustee and ELIZABETH LYNCH, Trustee, hereby honors Bette Horstman for her courageous military service, professional leadership, and lifelong dedication to veterans and the community.

APPROVED and EXECUTED this 23RD day of DECEMBER, 2025

KIMBERLY JONES, Supervisor

SUSAN MOYLAN KREY, ASSESSOR

ED BEAUVAIS, Highway Commissioner

KELLY HORVATH, Trustee

JAMES MAHER, Trustee

ASIF MALIK, Trustee

ELIZABETH LYNCH, Trustee

Attest:

PETER GIALAMAS, Clerk



TOWNSHIP OF MAINE
PROCLAMATION HONORING WILLIAM McNUTT FOR HIS SERVICE DURING
THE KOREAN WAR

WHEREAS, William McNutt joined the United States Marine Corps Reserves in 1948 after being inspired to serve his country; and

WHEREAS, following the invasion of South Korea in 1950, Mr. McNutt was deployed to Korea in 1951–1952, where he provided close support under harsh and dangerous conditions during the Korean War; and

WHEREAS, Mr. McNutt carried out his duties with dedication, resilience, and professionalism, maintaining critical equipment, standing guard in extreme weather, and contributing to improvements in military practices and equipment; and

WHEREAS, he witnessed historic changes within the Armed Forces, including advances in aviation technology and the integration of service members, while forming lasting bonds with fellow Marines; and

WHEREAS, Mr. McNutt returned home with deep gratitude for his country and a lifelong appreciation for the freedoms secured through military service;

NOW, THEREFORE, BE IT PROCLAIMED by the Supervisor and Board of Trustees of Maine Township that we hereby honor Mr. McNutt for his honorable and faithful service during the Korean War and express our sincere appreciation for his sacrifice and patriotism.

NOW, THEREFORE, I, KIMBERLY JONES, Supervisor of Maine Township, along with PETER GIALAMAS, Clerk, SUSAN MOYLAN KREY, Assessor, ED BEAUV AIS, Highway Commissioner, KELLY HORVATH, Trustee, JAMES MAHER, Trustee, ASIF MALIK, Trustee and ELIZABETH LYNCH, Trustee, hereby honors William McNutt for his courageous military service, professional leadership, and lifelong dedication to veterans and the community.

APPROVED and EXECUTED this 23RD day of DECEMBER, 2025

KIMBERLY JONES, Supervisor

SUSAN MOYLAN KREY, ASSESSOR

ED BEAUV AIS, Highway Commissioner

KELLY HORVATH, Trustee

JAMES MAHER, Trustee

ASIF MALIK, Trustee

ELIZABETH LYNCH, Trustee

Attest:

PETER GIALAMAS, Clerk



12/25/25

TO: Elected Officials

FROM: Victoria Rizzo, Administrator

SUBJECT: PRESENTATION OF TOWNSHIP OFFICIALS OF ILLINOIS AWARDS TO RECIPIENTS

At the Township Officials of Illinois Educational Conference Breakfast, AITCOY presented two awards to our MaineStay Department. Art Mollenhauer received the 2025 AITCOY Volunteer Award because of his extraordinary and sustained impact on youth through his leadership, mentorship, and generosity with the Big Brothers Bigs Sisters of Metropolitan Chicago organization.



12/23/25

TO: Elected Officials

FROM: Victoria Rizzo, Administrator

SUBJECT: PRESENTATION BY REX PARKER DESIGNS OF COMPLETED ILLUSTRATIONS

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



12/23/25

TO: Elected Officials

FROM: Victoria Rizzo, Administrator

SUBJECT: Discussion and Possible Vote on Intergovernmental Agreement Between Maine Township and the Maine Township Road District for the Sale and Purchase of a Vehicle

This Intergovernmental Agreement between Maine Township and the Maine Township Road District provides for the sale of a surplus 2022 Ford F-150 pickup with plow attachment from the Road District to the Township for official Township use. The Township will purchase the vehicle for \$1.00, assume responsibility for all title, registration, and related transfer costs, and accept the vehicle "as is" with no warranties.

**INTERGOVERNMENTAL AGREEMENT BETWEEN
MAINE TOWNSHIP AND THE MAINE TOWNSHIP ROAD DISTRICT
FOR THE SALE AND PURCHASE OF A VEHICLE**

This Intergovernmental Agreement (hereinafter, "Agreement") is made and entered into this 23RD day of December , 2025, by and between Maine Township, an Illinois township (hereinafter, the "**Township**"), and the Maine Township Road District, an Illinois unit of local government (hereinafter the "**Road District**") (individually, "Party," and collectively, the "Parties").

RECITALS

WHEREAS, Maine Township is a unit of local government lawfully organized and existing under the Constitution and laws of the State of Illinois; and

WHEREAS, the Maine Township Road District is a unit of local government established under the Illinois Highway Code, 605 ILCS 5/6-101, et. seq.; and,

WHEREAS, Article VII, Section 10 of the 1970 Constitution of the State of Illinois authorizes units of local government to contract among themselves, to obtain or share services and to exercise, combine or transfer any power or function, in any manner not prohibited by law or by ordinance; and

WHEREAS, Section 5 of the Illinois Intergovernmental Cooperation Act, 5 ILCS 220/5, authorizes public agencies to contract with one another to perform any governmental service, activity or undertaking or to combine, transfer, or exercise any powers, functions, privileges, or authority which any of the public agencies entering into the contract is authorized by law to perform, provided that such contract shall be approved by the governing bodies of each party to the contract and except where specifically and expressly prohibited by law;

WHEREAS, the Road District owns a 2022 Ford F-150 Pickup with Plow Attachment more fully described in Exhibit A of this Agreement (hereinafter the "**Vehicle**"); and

WHEREAS, the Road District is authorized to lease or sell personal property at any time during the year upon the request of the Township Highway Commissioner (60 ILCS 1/30-50(d)); and

WHEREAS, the Township Highway Commissioner has determined that the Vehicle is no longer necessary for the Road District's operations and has declared the Vehicle surplus; and

WHEREAS, the Township desires to purchase the Vehicle from the Road District for official Township use; and

WHEREAS, under Section 30-50(d) of the Illinois Township Code (60 ILCS 1/30-50(d)), the notice and competitive bidding procedures for the sale of surplus personal property shall not be followed when the property is declared surplus by the Highway Commissioner and sold to another governmental body; and

WHEREAS, the Township and the Road District have determined that it is in the best interests of each, respectively, to enter into the terms of this Agreement to govern the purchase and sale of the Vehicle.

NOW, THEREFORE, in consideration of the mutual agreements and covenants contained herein and upon the further consideration of the recitals hereinabove set forth, it is hereby agreed by and between the Parties as follows:

SECTION 1: RECITALS. The foregoing recitals are incorporated as though fully set forth herein and are part of this Agreement.

SECTION 2: PURCHASE AND SALE OF THE VEHICLE. The Road District shall sell and transfer ownership of the Vehicle to the Township in exchange for the Township paying the Road District One Dollar (\$1.00) for the Vehicle within thirty (30) days of the execution and approval of this Agreement. The Township shall be responsible for transferring the Vehicle's registration, title, and license plates into the Township's name and is solely responsible for any taxes, fees or expenses associated with the transfers. The Road District will reasonably cooperate with the Township to effectuate the transfer of the Vehicle's registration and title to the Township.

SECTION 3: NO WARRANTY. The Parties agree that the Township is purchasing the Vehicle "as is." The Road District makes no warranty or representation, express, implied or otherwise, including but not limited to any warranties of merchantability or fitness for a particular purpose, concerning the condition of the Vehicle.

SECTION 4: RELATIONSHIP. Nothing contained in this Agreement shall be deemed or construed to create any relationship of principal and agent, or of limited or general partnership, or of joint venture, or of any association by and between the Township and the Road District.

SECTION 5: SEVERABILITY AND WAIVER. If any portion of this Agreement is held invalid, unenforceable or otherwise inoperative, then so far as is reasonable and possible, the remainder of this Agreement shall be deemed valid and operative, and effect shall be given to the intent manifested by the portion held invalid or inoperative. The failure by either Party to enforce against the other Party any term or provision of this Agreement shall be deemed not to be a waiver of such Party's right to enforce against the other Party the same or any other such term or provision.

SECTION 6: ENTIRE AGREEMENT. This Agreement constitutes the entire agreement between the Parties, and supersedes all prior negotiations, representations or agreements relating thereto, written or oral, except to the extent they are expressly incorporated herein. Unless otherwise provided for herein, no amendments, changes, alterations or modifications of this Agreement shall be effective unless in writing, executed by Township and the Road District. There are no third party rights or benefits under this Agreement.

SECTION 7: AUTHORITY. The Parties warrant and guarantee that they have proper and complete authority to enter into this Agreement and perform in accordance with this Agreement's terms.

SECTION 8: COUNTERPARTS. This Agreement may be signed in two or more counterparts, each of which shall be treated as an original but which, when taken together, shall

constitute one and the same instrument.

SECTION 9: HEADINGS. Headings of particular paragraphs are inserted only for convenience and are in no way to be construed as a part of this Agreement or as a limitation of the scope of the paragraphs to which they refer.

IN WITNESS THEREOF, the undersigned have executed this Agreement on the day and date appearing before their respective signatures.

MAINE TOWNSHIP

MAINE TOWNSHIP ROAD DISTRICT

Kimberly Jones
Township Supervisor

Ed Beauvais
Highway Commissioner

Date: _____

Date: _____

EXHIBIT A
VEHICLE

Vehicle and Plow Attachment to be conveyed by the Road District to the Township:

- 2022 FORD F150 Pickup
- VIN: 1FTFX1E5XNKD98538
- Boss- 7 foot 6 inch snow plow with lights
- Serial # 412601061
- Part # STB 18976



12/23/25

TO: Elected Officials

FROM: Victoria Rizzo, Administrator

SUBJECT: TAX LEVY ORDINANCE - ORDINANCE 2025-2

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

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

TAX LEVY ORDINANCE

MAINE TOWNSHIP

ORDINANCE No. 2025-2

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

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

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

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

GENERAL TOWN FUND

ADMINISTRATION

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

ASSESSOR

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

CLERK

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

TOTAL CLERK **\$223,698**

EMERGENCY MANAGEMENT SERVICES

Personnel	\$49,036
Contractual Services	\$13,889
Commodities	\$1,743
Capital Outlay	\$4,111
Other Expenditures	\$3,247

TOTAL EMER. MANAGEMENT AGENCY SERV. **\$72,027**

MAINESTAY YOUTH & FAMILY SERVICES

Personnel	\$517,010
Contractual Services	\$92,481
Commodities	\$2,980
Capital Outlay	\$20,316
Other Expenditures	\$5,045

TOTAL MAINESTAY YOUTH & FAMILY SERVICES **\$637,832**

ADULT AND SENIOR SERVICES

Personnel	\$325,605
Contractual Services	\$47,953
Commodities	\$2,735
Capital Outlay	\$13,316
Other Expenditures	\$2,462

TOTAL ADULT AND SENIOR SERVICES **\$392,072**

MENTAL HEALTH/COMMUNITY SERVICES: **\$467,171**

TOTAL GENERAL TOWN FUND **\$4,332,216**

GENERAL ASSISTANCE FUND

ADMINISTRATION

Personnel	\$394,945
Contractual Services	\$67,704
Commodities	\$2,151
Capital Outlay	\$1,798
Other Expenditures	\$1,145
TOTAL ADMINISTRATION	\$467,743

HOME RELIEF

Contractual Services	\$224,374
Commodities	\$83,690
Other Expenditures	\$29,897
TOTAL HOME RELIEF	\$337,961

TOTAL GENERAL ASSISTANCE FUND	\$805,705
--------------------------------------	------------------

TAX LEVY SUMMARY

Administration	\$2,322,311
Assessor	\$217,105
Clerk	\$223,698
Emergency Management Services	\$72,027
MaineStay Youth & Family Services	\$637,832
Adult & Senior Services	\$392,072
Mental Health/Community Services	\$467,171
General Assistance Administration	\$467,743
Home Relief	\$337,961
	\$5,137,920

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

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

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

ADOPTED this 23rd of December, 2025 pursuant to a role call vote by the Board of Trustees of Maine Township, Cook County, IL.

BOARD OF TRUSTEES

AYE

_____ _____

_____ _____

_____ _____

_____ _____

_____ _____

Town Clerk

Township of Maine
County of Cook

Certificate of Compliance

Truth in Taxation

General Town Fund and General Assistance Tax Levy

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

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

Dated this 23rd of December, 2025

Presiding Officer: _____
Supervisor Kimberly Jones

Attest: _____
Clerk Peter Gialamas

(Seal)

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

General Town Fund and General Assistance Funds

The Undersigned, duly elected, qualified and acting clerk of Maine Township, Cook County, IL, that the attached hereto is a true and correct copy of the Tax Levy Ordinance #2025-2 for the year 2025, as adopted this 23rd day of December, 2025.

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

Dated this 23rd of December, 2025

Maine Township Clerk

Filed this _____ day of _____, _____

Cook County Clerk

**MAINE TOWNSHIP ROAD DISTRICT
TENTATIVE BUDGET & APPROPRIATION ORDINANCE FOR 2026-2027
ORDINANCE 2026-RB-1**

of the Town of Maine Road District located in the County of Cook, State of Illinois,
for the fiscal year beginning March 1, 2026, and ending February 28, 2027

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, 2026	\$2,282,368*
ESTIMATED REVENUES		
Property Tax	\$990,000	
Other Income	\$300,000	
TOTAL ESTIMATED REVENUES		\$1,290,000
TOTAL ESTIMATED FUNDS AVAILABLE		<u>\$3,572,368</u>
BUDGETED EXPENDITURES		
1.1. Administration	\$847,932	
1.2. Maintenance	\$714,336	
TOTAL EXPENDITURES / APPROPRIATIONS		\$1,562,268
<hr/>		
*Transfer of Funds to Equipment & Building Fund	\$100,000	\$100,000
<hr/>		
ENDING BALANCE	February 28, 2027	\$1,910,100
TOTAL APPROPRIATIONS AND ENDING BALANCE		\$3,572,368

1.1. ADMINISTRATION

PERSONNEL

Salaries	\$153,180
Health Insurance	\$247,500
Life Insurance	\$1,000
Dental Insurance	\$8,000
TOTAL PERSONNEL	\$409,680
	\$409,680

CONTRACTUAL SERVICES

Alcohol and Drug Testing	\$1,000
Payroll Service	\$8,000
Accounting Services	\$8,000
Community Outreach	\$50,000
Conferences & Meetings	\$2,000
Dues / Subscriptions	\$20,000
Legal Services	\$16,000
Mileage / Travel Expense	\$2,000
Postage	\$1,000
Printing / Publishing	\$20,500
Telephone	\$7,500
Training	\$15,000
TOTAL CONTRACTUAL SERVICES	\$151,000
	\$151,000

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

TOTAL ADMINISTRATION **\$847,932**

1.2. MAINTENANCE

PERSONNEL

Salaries	\$210,000
Uniforms	\$8,000
TOTAL PERSONNEL	\$218,000

CONTRACTUAL SERVICES

Building Maintenance	\$15,500
Equipment Leasing and Maintenance	\$78,136
Utilities	\$25,000
Rentals	\$15,000
Tree Removal & Spraying	\$40,000
Tree Replacement Program	\$15,000
Landfill Charges	\$12,500
Street Lighting	\$70,000
TOTAL CONTRACTUAL SERVICES	\$271,136

COMMODITIES

Gasoline / Oil	\$60,000
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	\$225,200

TOTAL MAINTENANCE **\$714,336**

2. PERMANENT ROAD FUND

BEGINNING BALANCE	March 1, 2026	\$500,831
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		\$425,000
TOTAL ESTIMATED FUNDS REVENUES	\$1,527,646	\$1,527,646
TOTAL ESTIMATED FUNDS AVAILABLE		\$2,028,477
BUDGETED EXPENDITURES		
PERSONNEL		
Labor		\$425,000
TOTAL PERSONNEL	\$425,000	\$425,000
CONTRACTUAL SERVICES		
Maintenance (Roads)		\$1,110,000
Drainage		\$8,000
Engineering Services		\$55,000
Landfill Charges		\$15,000
Project Expenses		\$45,000
TOTAL CONTRACTUAL SERVICES	\$1,233,000	\$1,233,000
COMMODITIES		
Supplies for the Roads		\$40,000
TOTAL COMMODITIES	\$40,000	\$40,000
TOTAL EXPENDITURES / APPROPRIATIONS		<u>\$1,698,000</u>
ENDING BALANCE	February 28, 2027	\$330,477
TOTAL APPROPRIATIONS AND ENDING BALANCE		\$2,028,477

3. EQUIPMENT & BUILDING FUND

BEGINNING BALANCE	March 1, 2026	\$150,959
ESTIMATED REVENUES		
Property Tax	\$116,448	
Other Income	\$25,000	
=====	=====	=====
Transfer of Funds to Equipment & Building Fund	\$100,000	
=====	=====	=====
TOTAL ESTIMATED REVENUES	\$241,448	\$241,448
TOTAL ESTIMATED FUNDS AVAILABLE		<u>\$392,407</u>
BUDGETED EXPENDITURES		
CAPITAL OUTLAY		
Equipment	\$200,000	
Building	\$75,000	
Off Site Storage	\$40,000	
TOTAL EXPENDITURES / APPROPRIATIONS	\$315,000	<u>\$315,000</u>
ENDING BALANCE	February 28, 2027	\$77,407
TOTAL APPROPRIATIONS & ENDING BALANCE		<u>\$392,407</u>
4. SOCIAL SECURITY FUND		
BEGINNING BALANCE	March 1, 2026	\$63,086
ESTIMATED REVENUES		
Property Tax	\$43,558	
TOTAL ESTIMATED REVENUES	\$43,558	\$43,558
TOTAL ESTIMATED FUNDS AVAILABLE		<u>\$106,644</u>
BUDGETED EXPENDITURES		
PERSONNEL		
Social Security Tax	\$62,000	
TOTAL EXPENDITURES / APPROPRIATIONS	\$62,000	<u>\$62,000</u>
ENDING BALANCE	February 28, 2027	\$44,644
TOTAL APPROPRIATIONS & ENDING BALANCE		<u>\$106,644</u>

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		<u>\$79,676</u>
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		<u>\$74,535</u>
ENDING BALANCE	February 28, 2027	\$5,141
TOTAL APPROPRIATIONS & ENDING BALANCE		\$79,676
6. ILLINOIS MUNICIPAL RETIREMENT FUND		
BEGINNING BALANCE	March 1, 2026	(\$84,699)
ESTIMATED REVENUES		
Property Tax	\$120,388	
Permit Fees	\$6,225	
TOTAL ESTIMATED REVENUES	\$126,613	\$126,613
TOTAL ESTIMATED FUNDS AVAILABLE		<u>\$41,914</u>
BUDGETED EXPENDITURES		
Early Retirement Incentive	\$1,000	
IMRF	\$67,400	
TOTAL PERSONNEL	\$68,400	\$68,400
TOTAL EXPENDITURES / APPROPRIATIONS		<u>\$68,400</u>
ENDING BALANCE	February 28, 2027	(\$26,486)
TOTAL APPROPRIATIONS & ENDING BALANCE		\$41,914

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

FOR FISCAL YEAR ENDING 02/28/2027 BY FUND

1. GENERAL ROAD FUND	\$1,562,268
2. PERMANENT ROAD FUND	\$1,698,000
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	\$3,718,203

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 Three million, seven hundred eighteen thousand, two hundred and three dollars (\$3,718,203) for the fiscal year March 1, 2026 to February 28, 2027, 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 27th of January 2026, pursuant to a roll call vote as follows:

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

Supervisor

Highway Commissioner

Township Clerk

RESOLUTION NO. 2025-10

SCHEDULE OF REGULAR BOARD MEETINGS

BE IT RESOLVED by the Board of Trustees of Maine Township that the following is the schedule of Regular Board Meetings for the Budget Year commencing March 1, 2026 to February 28, 2027:

2026

March 31st
April 28th
May 26th
June 30th
July 28th
August 25th
September 29th
October 27th
November 24th
December 29nd

2027

January 26th
February 23rd

All meetings are on the last Tuesday of the month, at 7:00 p.m. The Board meetings take place at the Maine Township Town Hall, 1700 Ballard Road, Park Ridge, IL 60068.

Adopted this 23rd day of December 2025.

KIMBERLY JONES, Supervisor

KELLY HORVATH, Trustee

ASIF MALIK, Trustee

JAMES MAHER, Trustee

ELIZABETH LYNCH, Trustee

Attest:

PETER GIALAMAS, Clerk



Memo

To: Maine Township Board

From: Agency and Program Coordinator Iain Parker

Consensus Funding Recommendations

Following the same procedure as last year, I compiled the recommendations from all ten funding board members, then rounded the Overall Average up to the nearest hundred to create the Consensus Recommendation. The board requested that no recommendations be rounded down to less than the Overall Average.

Resources for Community Living received only one recommendation for funding, which gave it an Overall Average of \$188. I've set the Consensus Recommendation to \$0 for that agency. If the board would like to change that, or make adjustments to any of the other Consensus Recommendations, please let me know and I will make the changes accordingly. Thank you.

2026-2027 Funding Recommendations

Agency	2025 GRANT	2026 REQUEST	Kimberly Jones	Kelly Horvath	James Maher	Asif Malik	Elizabeth Lynch	Victoria Rizzo	Richard Lyon	Marie Dachniwsky	Luz Meneses	Iain Parker	Employee Average	Board Average	Overall Average	Consensus Recommendation	2026-2027 GRANT
Arts of Life	\$2,300	\$5,000	\$3,500	\$4,000	\$4,000	\$3,000	\$4,000	\$1,500	\$3,000	\$3,000	\$3,500	\$4,000	\$3,000	\$3,700	\$3,350	\$3,400	
Avenues to Independence	\$47,800	\$60,000	\$60,000	\$50,000	\$51,000	\$56,000	\$55,000	\$60,000	\$60,000	\$60,000	\$55,000	\$55,000	\$58,000	\$54,400	\$56,200	\$56,200	
Center for Enriched Living	\$4,300	\$5,000	\$5,000	\$4,500	\$5,000	\$5,000	\$5,000	\$5,000	\$5,000	\$5,000	\$4,500	\$4,500	\$4,800	\$4,900	\$4,850	\$4,900	
Center of Concern	\$50,300	\$55,000	\$55,000	\$60,000	\$55,000	\$50,000	\$52,000	\$50,000	\$52,000	\$50,000	\$25,000	\$55,000	\$46,400	\$54,400	\$50,400	\$50,400	
Children's Advocacy Center	\$5,800	\$6,000	\$6,000	\$8,000	\$7,000	\$6,000	\$6,000	\$5,800	\$6,000	\$6,000	\$2,500	\$6,000	\$5,260	\$6,600	\$5,930	\$6,000	
District 63 Education Foundation - Expanded Learning	\$24,000	\$25,000	\$25,000	\$25,000	\$24,000	\$24,000	\$25,000	\$25,000	\$25,000	\$25,000	\$20,000	\$25,000	\$24,000	\$24,600	\$24,300	\$24,300	
Empowering Women	\$13,400	\$20,000	\$14,000	\$14,000	\$16,000	recuse	\$13,000	\$13,400	\$13,000	\$15,000	\$2,000	\$15,000	\$11,680	\$14,250	\$12,965	\$13,000	
Family Behavioral Health Clinic - Maryville	\$9,800	\$29,000	\$10,000	\$12,000	\$12,000	\$8,000	\$7,000	\$9,000	\$7,000	\$9,000	\$15,000	\$10,000	\$10,000	\$9,800	\$9,900	\$9,900	
Glenkirk	\$5,700	\$10,000	\$5,500	\$6,000	\$7,500	\$6,000	\$5,000	\$5,500	\$5,000	\$5,500	\$7,500	\$6,000	\$5,900	\$6,000	\$5,950	\$6,000	
The Harbour	\$9,900	\$10,000	\$10,000	\$10,000	\$13,000	\$7,000	\$10,000	\$10,000	\$10,000	\$10,000	\$8,000	\$10,000	\$9,600	\$10,000	\$9,800	\$9,800	
Josselyn	\$69,000	\$69,000	\$69,000	\$65,000	\$69,000	\$60,000	\$69,000	\$69,000	\$69,000	\$69,000	\$65,000	\$69,000	\$68,200	\$66,400	\$67,300	\$67,300	
KAN-WIN	\$4,600	\$5,000	\$5,000	\$5,000	\$5,000	\$4,000	\$4,500	\$5,000	\$4,500	\$4,500	\$5,000	\$5,000	\$4,800	\$4,700	\$4,750	\$4,800	
Kids Above All	N/A	\$10,000	\$5,500	\$6,000	\$1,000	\$3,000	\$3,000	\$3,500	\$3,000	\$6,000	\$0	\$3,000	\$3,100	\$3,700	\$3,400	\$3,400	
Leyden Family Services	\$59,700	\$107,702	\$75,000	\$70,000	\$61,000	\$60,000	\$75,000	\$60,000	\$75,000	\$65,000	\$10,000	\$65,000	\$55,000	\$68,200	\$61,600	\$61,600	
Life Span	\$12,300	\$15,000	\$14,000	\$14,000	\$14,000	\$12,000	\$13,000	\$14,000	\$13,000	\$13,000	\$12,300	\$13,000	\$13,060	\$13,400	\$13,230	\$13,300	
M-NASR	\$4,900	\$6,000	\$5,500	\$6,000	\$6,000	\$4,500	\$5,500	\$5,500	\$5,500	\$5,500	\$4,000	\$5,500	\$5,200	\$5,500	\$5,350	\$5,400	
Miracle House	\$12,200	\$17,500	\$17,500	\$17,000	\$16,000	\$16,000	\$17,000	\$17,500	\$17,000	\$17,000	\$15,000	\$17,000	\$16,700	\$16,700	\$16,700	\$16,700	
NAMI	N/A	\$3,500	\$3,500	\$3,500	\$3,500	\$3,000	\$3,000	\$3,500	\$3,000	\$3,500	\$3,500	\$3,000	\$3,300	\$3,300	\$3,300	\$3,300	
North Suburban Legal Aid Clinic	\$8,200	\$10,000	\$10,000	\$10,000	\$9,500	\$8,000	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000	\$9,500	\$9,750	\$9,800	
Northwest CASA	\$7,900	\$12,000	\$10,000	\$12,000	\$8,500	\$9,000	\$10,000	\$9,000	\$10,000	\$9,000	\$6,000	\$10,000	\$8,800	\$9,900	\$9,350	\$9,400	
Northwest Compass	\$8,100	\$10,000	\$10,000	\$10,000	\$11,000	\$8,000	\$9,000	\$9,000	\$9,000	\$9,000	\$9,000	\$9,000	\$9,000	\$9,600	\$9,300	\$9,300	
Oakton College Educational Foundation	\$17,600	\$25,000	\$20,000	\$20,000	\$18,000	\$18,000	\$20,000	\$20,000	recuse	\$20,000	\$20,000	\$20,000	\$20,000	\$19,200	\$19,600	\$19,600	
Older Adult Services - Home Delivered Meals - ALGH	\$5,900	\$6,000	\$6,000	\$7,000	\$7,000	\$5,000	\$6,000	\$6,000	\$6,000	\$6,000	\$5,000	\$6,000	\$5,800	\$6,200	\$6,000	\$6,000	
Orchard Village	\$2,600	\$4,480	\$4,480	\$4,500	\$3,500	\$3,000	\$4,480	\$4,480	\$4,000	\$4,480	\$4,000	\$4,480	\$4,288	\$3,992	\$4,140	\$4,200	
PEER Services	\$14,300	\$20,000	\$18,000	\$17,500	\$16,000	\$16,000	\$18,000	\$17,000	\$18,000	\$17,000	\$15,000	\$18,000	\$17,000	\$17,100	\$17,050	\$17,100	
Pickles Group	\$7,300	\$12,000	\$1,000	\$5,000	\$10,000	\$2,500	\$1,000	\$1,000	\$1,000	\$1,000	\$0	\$3,000	\$1,200	\$3,900	\$2,550	\$2,600	
Resources for Community Living	\$2,600	\$5,000	\$0	\$0	\$1,500	recuse	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$375	\$188	\$0	
Turning Point Behavioral Health Center	\$47,000	\$50,000	\$50,000	\$55,000	\$47,000	\$48,000	\$50,000	\$49,000	\$50,000	\$48,000	\$20,000	\$48,000	\$43,000	\$50,000	\$46,500	\$46,500	
WINGS Program	\$8,700	\$10,000	\$9,000	\$8,000	\$10,000	\$8,000	\$8,000	\$9,000	\$8,000	\$9,000	\$9,500	\$9,000	\$8,900	\$8,600	\$8,750	\$8,800	
Youth Services of Glenview/Northbrook	N/A	\$15,210	\$2,000	\$5,000	\$3,000	\$2,500	\$2,000	\$2,000	\$2,000	\$2,000	\$5,000	\$2,000	\$2,600	\$2,900	\$2,750	\$2,800	
Zacharias Sexual Abuse Center	\$2,900	\$5,000	\$3,500	\$4,000	\$3,500	\$3,500	\$3,000	\$3,500	\$3,000	\$3,500	\$3,500	\$4,000	\$3,500	\$3,500	\$3,500	\$3,500	
Total	\$469,100	\$643,392	\$532,980	\$538,000	\$518,500	\$459,000	\$513,480	\$503,180	\$497,000	\$510,980	\$364,800	\$514,480	\$478,088	\$512,392	\$498,703	\$499,300	\$0

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



12/23/25

TO: Elected Officials

FROM: Victoria Rizzo, Administrator

SUBJECT: Discussion and Possible Vote to Approve Paychex HR PRO Service

The township uses Paychex for HR Services, Benefit Administration and Payroll and more.

For your consideration and possible vote is an updated service plan that features:

1. The HR Pro bundle offers everything you currently utilize at a lower cost.
2. The HR Pro bundle includes the review and customization needed to update the employee handbook. (Policies are legally reviewed and this is all included)
3. If you process any last-minute checks or have a need to issue payroll outside of your normal biweekly schedule, it will be free.
4. The service agreement for this bundle is the same terms as your current agreement...everything operates month to month and there is no contract.

Paychex Services

Focus Areas:

1. Government Adherence – How are you staying on top of new legislation?
2. Tracking and Reporting HR Requirements in Flex – proactive HR updates are available in Flex.
3. Paychex can help you to build a legal foundation for HR and update the required policies and procedures. The Paychex Flex system will send you ongoing updates and alerts as laws change.

HR Pro Enhancements:

- **Employee Handbook Updates and revision:** Paychex will update your policies and manage necessary updates in real time. Paychex will send alerts when IL implements new laws that require acknowledgement from employees. All policies will be kept up to date and easy to find. Employees can sign off on requirements in self-service.
- **Workplace Safety/OSHA:** Paychex will update your written Safety manual with required policies. Additionally, required training will be provided for OSHA certifications.
 - Incident reporting and Recordkeeping is reviewed ([OSHA300A is due March 2nd](#))
 - State required training is provided...i.e. Disaster preparation, Injury Illness Prevention, SDS, as well as industry specific training
- **Is Progressive Discipline and Performance Management being tracked?**
 - Your dedicated HR partner can show you to transition your manual processes to electronic processes. This will allow you to report and track annual reviews and the associated pay increases each year. This is particularly important in managing pay transparency and pay equity.
- **Management training and Employee Training:** Paychex Flex provides an online training library to easily assign and track the completion of required training.
 - [Non-harassment training \(required in IL\)](#)
 - Leadership training is available to supervisors or other staff to create consistency.
 - Safety Training

HR Pro will include all current services and provide the enhancements listed above.

		Employees	Productivity	HR Pro
Township of Maine	[REDACTED]	40	\$1,656	\$1,590
Township of Maine	[REDACTED]	7	\$661	\$698
Township of Maine	[REDACTED]	7	\$713	\$698
		54	\$3,030	\$2,986



12/23/25

TO: Elected Officials

FROM: Victoria Rizzo, Administrator

SUBJECT: Discussion and Possible Vote to Approve the Engagement Letter with Lauterbach and Amen for Services to be Provided for the Fiscal Year Ending 2/28/26

For consideration and vote is the Lauterbach and Amen Engagement Letter, which outlines the Audit Scope and Objectives and all services that will be performed for the audit for the fiscal year ending 2/28/2026.



December 19, 2025

Members of the Board of Trustees
Maine Township
Park Ridge, Illinois

We are pleased to confirm our understanding of the services we are to provide the Maine Township, Illinois for the fiscal year ended February 28, 2026 and optional fiscal year ended February 28, 2027.

Audit Scope and Objectives

We will audit the financial statements of the governmental activities, each major fund and the aggregate remaining fund information, and the disclosures, which collectively comprise the basic financial statements of the Township as of and for the fiscal year ended February 28, 2026 and optional fiscal year ended February 28, 2027. Accounting standards generally accepted in the United States of America (GAAP) provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement the Township's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the Township's RSI in accordance with auditing standards generally accepted in the United States of America (GAAS). These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance. The following RSI is required by GAAP and will be subjected to certain limited procedures, but will not be audited: management's discussion and analysis, the budgetary comparison schedules and GASB-required pension reporting.

We have also been engaged to report on supplementary information other than RSI that accompanies the Township's financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with GAAS, and we will provide an opinion on it in relation to the financial statements as a whole, in a report combined with our auditor's report on the financial statements: individual fund statements, budgetary comparison schedules and other information as supplemental schedules.

Audit Scope and Objectives - Continued

The objectives of our audit are to obtain reasonable assurance as to whether the financial statements as a whole are free from material misstatement, whether due to fraud or error; issue an auditor's report that includes our opinion about whether your financial statements are fairly presented, in all material respects, in conformity with GAAP; and report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment of a reasonable user made based on the financial statements.

Auditor's Responsibilities for the Audit of the Financial Statements

We will conduct our audit in accordance with GAAS and will include tests of your accounting records and other procedures we consider necessary to enable us to express such opinions. As part of an audit in accordance with GAAS, we exercise professional judgment and maintain professional skepticism throughout the audit.

We will evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management. We will also evaluate the overall presentation of the financial statements, including the disclosures, and determine whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the Township or to acts by management or employees acting on behalf of the Township.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is an unavoidable risk that some material misstatements or noncompliance may not be detected by us, even though the audit is properly planned and performed in accordance with GAAS. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements. However, we will inform the appropriate level of management of any material errors, any fraudulent financial reporting, or misappropriation of assets that come to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

We will also conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the Township's ability to continue as a going concern for a reasonable period of time.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, tests of the physical existence of inventories, if applicable, and direct confirmation of receivables and certain assets and liabilities by correspondence with selected customers, creditors, and financial institutions. We will also request written representations from your attorneys as part of the engagement.

Our audit of the financial statements does not relieve you of your responsibilities.

Audit Procedures – Internal Control

Our audit will include obtaining an understanding of the Township and its environment, including the system of internal control, sufficient to identify and assess the risks of material misstatement of the financial statements, whether due to error or fraud, and to design and perform audit procedures responsive to those risks and obtain evidence that is sufficient and appropriate to provide a basis for our opinions. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentation, or the override of internal control. An audit is not designed to provide assurance on internal control or to identify deficiencies in internal control. Accordingly, we will express no such opinion. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards.

We have identified the following significant risks of material misstatement as part of our audit planning: management override of controls, improper revenue recognition, and general or local economic challenges. Planning for this engagement has not concluded and is subject to change.

Audit Procedures – Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the Township's compliance with the provisions of applicable laws, regulations, contracts, and agreements. However, the objective of our audit will not be to provide an opinion on overall compliance and we will not express such an opinion.

Other Services

We will also assist in preparing the financial statements and required audit adjustments, if any, for the Township in conformity with accounting principles generally accepted in the United States of America based on information provided by you.

We will perform these services in accordance with applicable professional standards. The other services are limited to the financial statement services previously defined. We, in our sole professional judgement, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

You agree to assume all management responsibilities for the financial statement preparation services, and required audit adjustments, if any, and any other nonattest services we provide; oversee the services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

Responsibilities of Management for the Financial Statements

Our audit will be conducted on the basis that you acknowledge and understand your responsibility for designing, implementing, and maintaining internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, including monitoring ongoing activities; for the selection and application of accounting principles; and for the preparation and fair presentation of the financial statements in conformity with accounting principles generally accepted in the United States of America with the oversight of those charged with governance.

Responsibilities of Management for the Financial Statements - Continued

Management is responsible for making drafts of financial statements, all financial records and related information available to us; for the accuracy and completeness of that information (including information from outside of the general and subsidiary ledgers); and for the evaluation of whether there are any conditions or events, considered in the aggregate, that raise substantial doubt about the Township's ability to continue as a going concern for the 12 months after the financial statements date or shortly thereafter (for example, within an additional three months if currently known). You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, identification of all related parties and all related-party relationships and transactions, and other matters; (2) additional information that we may request for the purpose of the audit; and (3) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence. At the conclusion of our audit, we will require certain written representations from you about the financial statements and related matters.

Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements of each opinion unit taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the Township involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws and regulations.

You are responsible for the preparation of the supplementary information in conformity with accounting principles generally accepted in the United States of America (GAAP). You agree to include our report on the supplementary information in any document that contains, and indicates that we have reported on the supplementary information. You also agree to make the audited financial statements readily available to users of the supplementary information no later than the date the supplementary information is issued with our report thereon. Your responsibilities include acknowledging to us in the representation letter that (1) you are responsible for presentation of the supplementary information in accordance with GAAP; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with GAAP; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Engagement Administration, Fees, and Other

Our fees for the fiscal year ended February 28, 2026 and optional fiscal year ended February 28, 2027 audits will be:

Services Provided	Fiscal Year Ended 02/28/2026	Fiscal Year Ended 02/28/2027 Optional
• AFR (Audit Report)	\$9,000 Annual	\$9,300 Annual
• General Assistance Fund	\$2,400 Annual	\$2,475 Annual
• Road & Bridge Fund	\$3,800 Annual	\$3,925 Annual
Annual Total Costs of Services	\$15,200	\$15,700

In accordance with our firm policies, work may be suspended if your account becomes 90 days or more overdue and may not be resumed until your account is paid in full. Please be advised that we will charge interest on late invoices over sixty days.

Lauterbach & Amen's client portal is used solely as a method of exchanging information and is not intended to store the Township's information. At the end of the engagement, we will provide the Township with a copy (in an agreed-upon format) of deliverables and data related to the engagement from the portal. For multi-year engagements, this exchange will occur annually.

Upon completion of the engagement, data and other content will either be removed from the portal or become unavailable to Lauterbach & Amen, LLP within twelve months. For multi-year engagements, completion of the engagement occurs when the deliverables are completed for that year.

The Township agrees that during the term of this agreement and for a period of twelve months thereafter, the Township shall not solicit, or arrange an employment contract with personnel of Lauterbach & Amen, LLP. Violation of this provision shall, in addition to other relief, require the Township to compensate Lauterbach & Amen, LLP with one hundred percent of the solicited person's annual compensation.

Reporting

We will issue a written report upon completion of our audit of the Township's financial statements. Our report will be addressed to the Board of Trustees of the Township. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinions or add an emphasis-of-matter or other-matter paragraph to our auditor's report, or if necessary, withdraw from this engagement. If our opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or withdraw from this engagement.

We appreciate the opportunity to be of service to the Maine Township, Illinois and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign below and return it to us.

Cordially,

Lauterbach & Amen, LLP
LAUTERBACH & AMEN, LLP

RESPONSE:

This letter correctly sets forth the understanding of the Maine Township, Illinois.

By: _____

Title: _____

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.	40	50	30	160	20	60	40	50	60	50	80	00	640
Garbage Stickers	3912	2933	3019	144247	155361	113251	133215	150165	7797	147135	148179	032	11651746
Handicap Placards	01	01	12	31	32	20	40	31	12	00	20	01	1911
Hunting & Fishing Lic.	00	01	36	1513	74	57	84	54	113	1610	23	01	7256
License Plate Stckr	1311	819	1515	1522	2523	2915	2521	2524	621	2025	1510	015	196221
Maineline Coupons	645	94	1060	732	00	040	050	4610	00	350	4043	07	153291
Misc. Transacts.	00	00	00	00	00	00	00	00	00	00	00	00	00
Neighbor/ Neighbor/	2405	250409	03	20	0146	00	00	37210	31	0624	02	0143	8671343
Notary Public	1731	1933	3717	2231	2558	3636	6663	9468	2319	2849	2021	013	387439
Passport Application	169170	168179	181203	167141	164127	141110	159138	136145	11489	159129	111120	0137	16691688
Passport DS-82 Review	00	00	00	360	150	570	310	230	200	260	100	00	2180
Phone Calls	00	00	00	2260	2320	3090	3340	3070	3430	2590	2190	00	22290
RTA Passes	78	1624	2714	1626	2241	2530	3218	2227	1622	1834	2510	08	226262
Translation Services	00	00	00	180	70	450	440	310	260	220	200	00	2130
In Person Visits	00	00	00	1630	1170	1910	2330	1980	2100	1850	1390	00	14360
Voter Regist.	03	02	02	12	05	02	12	117	012	03	20	00	550
TOTAL	495	504	307	851	774	959	1,074	1,418	856	920	761	0	8,919
	286	705	341	515	767	491	511	471	266	1,009	388	357	6,107

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

* Current Month Fishing License Commission \$1.00

* Current Month Passports Processing Fee \$3,395.00

* Current Month License Plate Sticker Commission \$56.10

YTD \$41.25

YTD \$41,650.00

YTD \$851.70

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

	Jan	Feb	March	April	May	June	July	August	Sept	Oct	Nov	Dec	Total
Calls	451	652	877	633	532	823	728	402	584	731	469	347	7229
Visits	194	559	1572	2237	492	1317	1095	338	460	623	582	366	9835
Permits	372	277	208	13	504	0	49	994	165	558	492	692	4324
Welcome letters	240	250	0	0	0	0	0	346	0	0	0	0	836
Cert. of Errors	61	18	80	0	0	218	200	137	57	342	13	0	1126
HO	0	0	0	68	10	12	0	0	0	0	0	0	90
Senior	0	0	0	163	14	9	0	0	0	0	0	0	186
Freeze	0	0	0	1615	70	37	0	0	0	0	0	0	1722
Disability	0	0	0	22	2	4	0	0	0	0	0	0	28
Vets	0	0	0	66	3	4	0	0	0	0	0	0	73
Waivers	2	0	0	3	2	0	0	0	0	0	0	0	7
Treasurer Apply for Overpayment	0	0		0	0	0	0	0	0	0	0	0	0
Name/Address	2	6	0	0	0	35	0	0	11	3	0	4	61
Appeals	0	0	0	0	0	0	2399	0	0	1008	0	0	3407
Prop. Loc	0	0	0	0	0	0	0	0	0	0	0	0	0
Exempt Inq.	0	3	0	0	0	0	0	0	0	0	0	0	3
Assessment Inq.	3	3	0	0	0	0	0	0	0	0	3	0	9
FOI	2	0	4	6	1	3	0	1	1	3	1	0	22
C/E \$ Saved Taxpayers	47949.53	\$71,419.11			\$ 87,857.41		\$ 226,649.47	\$ 82,475.91	\$ -	\$ -			\$ 516,351.43

z: Assessor/2025 Yearly Summary of Taxpayer Services_ by month

Updated 12/12/2025

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

GENERAL ASSISTANCE	# of Clients
Pending SSDI/SSI	5
Searching for work	0
Pending	3
Denied Incomplete App/missing docs/Non-contact	0
Over income/SSA benefits	1
Other(voluntary closed/moved out of Township)	09

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

ADDITIONAL SOCIAL SERVICES

ADVOCACY HEALTH CARE
Public Aid programs
6
Access To Care
0
Coast 2 Coast Free prescription Discount card
8
14
SERVICES FOR ADULTS

Medicare Service Program/QMB ship	31
Benefit Access	16
Lifeline program (phone/internet) discount	7
Veteran referrals assistance	2
	56

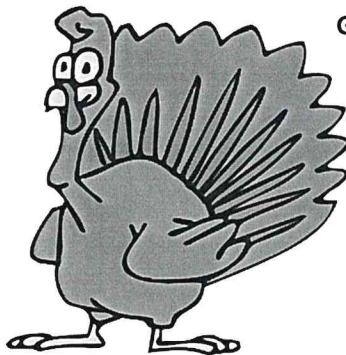
PRACTICAL SUPPORT

Mainelines-Taxicab program/Transportation Assistance	6
Subsidized housing (sect 8)	4
Ceda programs: DVP, PIPP, RA, Furnace, STW,	
Weatherization	54
	64

NEIGHBORHOOD AID

Food Banks/Including MTS FP	20
Clothing	8
Caregivers information	10
meal program	60
Legal Aid	2
Child care	7
Job fair/ training/employment referrals	25
Shelters others	16

113



GENERAL ASSISTANCE DEPARTMENT REPORT

NOVEMBER 2025

BY: LUZ MENESES

November is a month of gratitude, reflection, and appreciation. As we look back on all that we have accomplished, we extend our sincere thanks to everyone who has supported our efforts. This month has highlighted the dedication of the General Assistance Department staff and our ongoing commitment to serving the community with compassion and efficiency. Throughout November, our team continued to provide essential services across all areas of client support.

Key accomplishments included:

GENERAL ASSISTANCE AND EMERGENCY RENT PROGRAMS

In November, **5** received General Assistance from our department, and **1** case was closed due to the client received Social Security benefits. **3** cases are pending additional information from clients

3 Rental Assistance applications are currently pending renew, as clients are still in the process of submitting the necessary documents for their application.

ADVOCACY HEALTH CARE

This month, our staff helped **6** clients with Medicaid and distributed **8** Coast 2 Coast Free Discount Prescription Cards to help reduce medication costs for those in need.

SERVICES FOR ADULTS

Grant, Senior specialist, offered guidance and clarification to **31** clients on inquiries related to upcoming open enrollment, Medicare changes and coverage options for 2026.

During November, we assisted **16** clients to complete the Benefit Access application process.

Our staff completed **7** Lifeline program applications, assisting low- income senior and disabled clients in obtaining discounted phone and internet services.

2 Veterans received information and referrals for various programs and training courses.

PRACTICAL SUPPORT

We continued offering Mainelines services and transportation options/references. A total of **9** clients received information, and we encouraged them to contact us to schedule an appointment to discuss the options that best meet their needs.

This office supported **4** clients in need by offering guidance and information on available housing programs and shared housing solutions.

During November, our office completed **54** applications to CEDA, including programs for utility, furnace repair, PIPP Recertification and others programs on behalf of clients.

NEIGHBORHOOD AID

The department engaged with **113** clients this month, offering guidance and informational support related to child care, food banks, meals on wheels, caregivers, legal aid and other social services.

Lastly, I had the opportunity to participate in the TOI (annual convention) for the first time. It was a valuable, successful, and educational experience.

MAINE TOWNSHIP FOOD PANTRY

DECEMBER MONTHLY REPORT

(NOVEMBER 1, 2025 thru NOVEMBER 30, 2025)

◆ Kimberly Jones – Maine Township Supervisor ◆ Michael Pitzafarro – Director Food Pantry

Operational Updates

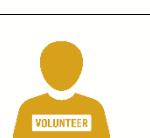
November saw several changes in the food pantry including the following:

- New Partnership with Kraft/Heinz Glenview for food Pickups.
- Pickups and delivering materials for school and other food drives.
- Additional preparation and stocking due to Multiple food drives throughout the community.

Services

	Household Visits to Maine Township Food Pantry	960
	Individuals served through the Food Pantry	1,838
	New Households registered to Food Pantry (98 New Signup / 13 transfers from other pantries)	111
	School District 63 - Weekend To-Go-Bags	148 Bags / Month
	General Assistance Emergency Food Bags	100 Bags / Month

Volunteers

 SHIFTS / HOURS	Volunteer Shifts / Hours	324 shifts / 957 hours
	Unique November Volunteers	78

Donations

 GREATER CHICAGO - FOOD - DEPOSITORY	Weekly Deliveries	46,225 pounds of food received in October
	Pickups on Tuesday, Wednesday, Thursday, Friday	1,600 pounds of bread and pastries
  	Pickups on Monday, Wednesday, Friday	5,785 pounds of Bakery, Dairy and Grocery Items
	Daily Resident Drop-offs in the Maine Township Lobby	15,308.5 pounds of grocery and personal care items
	Cash or Check Donations	\$24,335.00

MAINESTAY YOUTH & FAMILY SERVICES

DECEMBER 2025 BOARD REPORT

RICHARD LYON, DIRECTOR

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

AGENCY FUNDING PROCESS

I would like to thank our board members and staff for their active participation and involvement in the agency funding process this year. Special thanks to Iain Parker for adeptly managing the detailed funding process. The board will vote on final funding amounts at the December board meeting where they may choose to pass the recommended amounts as submitted or change them.

NEW BEGINNER POTTERY PROGRAM

On December 3, we held our first session of Clay Creators. Our instructor explained and demonstrated some "hand-building" pottery techniques, and then students were encouraged to create their own crafts using those techniques. The crafts were then taken by the instructor to be fired in a kiln at a local pottery studio, and brought back the following week for the kids to paint. The program's debut was a great success, with a full roster of ten students, and lots of interest in signing up for another session in January.



COUNSELING SERVICES

We had 4 new counseling intakes completed during November. We had 68 ongoing cases and now have a total of 72 cases in our affordable, strength-based counseling program that is available to residents in the office, via telehealth, and at three local schools. MaineStay is honored to have provided our residents with local and convenient access to mental health services for the past 50 years.

FEATURED STORY OF THE MONTH

Arielle Kalvelage recently received the following thank you note from a client about their work together:

thank you so much for everything you've done for me. over the years, your support, patience, + kindness have helped me grow in ways i never imagined. you've taught me coping skills, given me perspective, + offered a safe place to learn + heal. i'm truly grateful for you! wishing you the happiest of holidays, Arielle!

PROGRAM SCHEDULE

Below is a list of some of our upcoming programs, including three new programs.

- [**Kids Winter Fest**](#) – January 2 | 1-4 pm | ages 6-12
- [***NEW* Healing Steps: EMDR Therapy Group**](#) – January 7 | 7-7:45 pm | 6 weeks | ages 8-10
This trauma-informed group uses several approaches to help children process traumatic or stressful experiences using drawing, storytelling, movement, games, and self-soothing techniques.
- [**Family Fun Nights**](#) – January 8 | 6-7:30 pm | families with children ages 5 and up
- [**Art in the Town**](#) – January 12 | 4-4:50 pm (ages 6-8) | 5-6 pm (ages 9-12) | 10 weeks
- [**Hooked on Crochet**](#) – January 20 | 4-5 pm | 8 weeks | grades 4-9
- [***NEW* Crochet Club**](#) – January 20 | 4-5 pm | 8 weeks | grades 4-9 | free
This club is designed for confident crafters who enjoy working independently, while still having access to our experienced crochet instructor for help with those trickier stitches.
- [**Seeds of Friendship: Fostering Healthy Relationships Among Girls**](#) – January 20 | 4-4:50 pm | 8 weeks | girls in grades 2-5
- [**Game Masters: Board Games and Coping Skills**](#) – January 21 | 5-6 pm | 6 weeks | boys in grades 6-8
- [**Clay Creators: Beginner Pottery**](#) – January 22 | 4:30-6 pm | 10 weeks | ages 10-12
- [**Tutoring**](#) – January 28 | 4:30-6:30 pm (1-hour sessions) | 10 weeks | grades 1-8
- [***NEW* EMDR Therapy Group for Parents of Neurodivergent Kids**](#) – February 5 | 4-5:30 pm | 6 weeks | 18+
This group offers a supportive space for parents to process stress, build regulation skills, and strengthen self-compassion using EMDR-informed tools and creative expression.
- [**Pride Program**](#) – February 5 | 5-6 pm | 10 weeks | ages 13-17
- [**Family Fun Nights**](#) – February 5 | 6-7:30 pm | families with children ages 5 and up
- [**Magical Moments: Play Therapy Group**](#) – February 10 | 3:15-3:45 pm | 8 weeks | ages 3.5-5.5
- [**Magical Moments: Play Therapy Group**](#) – February 10 | 4-4:45 pm | 8 weeks | ages 5.5-8.5
- [**Mentoring**](#) – every other Tuesday | 6-7:30 pm | ages 8-12
- [**Future Leaders**](#) – every other Thursday | 3-4:30 pm | grades 6-8

MaineStay FY 2025-2026 Program Statistics

	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	YTD
CONTACT HOURS													
Therapy	188	221	169	140	153	125	142	174	144				1455
Youth Programs	343	335	213	1278	1267	59	183	227	235				4139
Clinical Groups	79	38	40	8	12	12	50	59	24				321
Play Therapy Groups	76	41	14	24	89	84	8	4	35				375
Community Programs	42	461	461	78				30					1072
Grand Total	728	1095	896	1527	1521	279	383	494	438				7360
THERAPY													
New Cases	8	5	2	3	3	0	9	8	4				42
Ongoing Cases	79	81	77	76	72	67	64	64	68				
Total Cases	87	86	79	79	75	67	73	72	72				
YOUTH PROGRAMS													
Number of Youth Programs	9	9	8	4	4	3	7	8	7				
Total Participants	165	160	166	103	87	61	122	128	149				
CLINICAL GROUPS													
Number of Clinical Groups	5	4	3	2	1	1	4	5	2				
Total Participants	35	18	14	7	4	4	20	21	9				
								11	8				
PLAY THERAPY GROUPS													
Number of Play Therapy Groups	2	1	1	2	3	3	1	1	1				
Total Participants	26	15	6	9	21	18	5	4	7				
COMMUNITY PROGRAMS													
Number of Community Programs	1	1	2	1					1				
Total Participants	28	307	134	26					15				
TOTAL NUMBER OF PROGRAMS	18	16	15	10	9	8	13	16	11	1	1	1	
TOTAL PROGRAM PARTICIPANTS	341	586	399	224	187	150	220	240	237				

MAINESTREAMERS HIGHLIGHTS

November 2025

Marie Dachniwsky, Director

In November, the MaineStreamers offered three exciting day trips for our members: *Hard Rock Casino, in Rockford, A Wonderful Life*, Fort Atkinson, WI, and *Vienna Boys Choir*. We continued to host our regular monthly programs - Bingo, Movie, Day at the Races, Fitness Classes, Informative Programs, Travel Fiesta, Creative Corner- Winter White Landscape Workshop. We also offered several special events, such as the Maine Township Veterans Breakfast along with the Assessors department, an *Understanding Medicare Program*, our Thanksgiving Luncheon, and a Behind the Scenes Tour of Pesche's, in Des Plaines. Throughout the month a combined total of 874 members (some duplicated) were able to enjoy our MaineStreamer activities.

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

Hard Rock Casino, Rockford, IL – Members enjoyed the indoors at Rockfords new Hard Rock Casino. Members received \$10.00 Free Slot Play and got a chance to try their luck on table games and slot machines

A Wonderful Life, Fort Atkinson, WI – The story of George Bailey and his wonderful life in Bedford Falls has brought hope and inspiration to countless hearts, celebrating the goodness in all of us. *It's a Wonderful Life* is a cherished tradition to enjoy year after year. Members delighted in this beautiful musical, which captures all the magic of the film and shines with the true spirit of Christmas.

Vienna Boys Choir - Chicago Symphony Orchestra, Chicago, Members rang in the holiday season with a festive program of Austrian folk tunes, classical masterpieces, and beloved Yuletide favorites. Dating back to 1498, the Vienna Boys Choir—featuring boys ages 10–14—is one of the world’s best-known choirs and one of Austria’s most treasured cultural exports. The choir is based in Vienna at the spectacular Augartenpalais, which serves as both the school and boarding house for the boys.

The day began with a delicious lunch at Wildfire, followed by the performance at the Chicago Symphony Orchestra. This special concert takes place in Chicago only one day each year—on the Saturday of Thanksgiving weekend—making it a truly rare experience. For the first time ever, the Mainestreamers offered this memorable day trip. Despite a severe winter storm, two buses of brave members made the journey, determined to enjoy this magical performance. We were fortunate to have a smooth drive downtown, with virtually no other cars on the road. The only challenge came upon our return, when we had to dig out cars one by one from the parking lot. In the end, no one regretted the adventure, and everyone was delighted they chose to come along.



Winter White Landscape – Members joined illustrator Terri Murphy for a cozy, creative session as we drew a peaceful snow-covered cottage using white pencil on black paper. Then surrounded it with whimsical winter trees and a heartfelt seasonal message. All finished pieces were mounted on white cardstock with a built-in stand-perfect for displaying at home.



Behind -The-Scenes Tour- Pesche's Garden Center, Des Plaines – Pesche's Garden Center is a cherished, family-owned business rooted in Des Plaines since 1923. Now in its third generation under the leadership of Chris Pesche, Pesche's is known throughout Chicagoland for offering the largest variety and highest quality of plants. Thirty members joined us on a Wednesday morning, with more than 55 members on a waitlist, to learn about the rich history of this iconic garden center and get a firsthand look at the daily operations and hard work that go into running such a successful and thriving business. The tour was led by Chris Pesche, who could not have been more informative. Members were fascinated to learn that German POWs once worked at Pesche's, to discover the many countries from which the flowers are sourced, to hear how Chris grows all of the poinsettias on-site, and to find out where the Christmas trees come from. This outstanding tour was such a success that we hope to make it an annual event.



Maine Townships Veterans Breakfast – For the first time, the MaineStreamers, along with the Assessors Department, hosted a Veterans Breakfast, honoring Maine Township veterans and their guests who have served our country. The event welcomed 128 attendees, including 80 veterans. The morning began with a warm welcome from Supervisor Jones and the Maine Township Board, followed by a Color Guard presentation by American Legion Post 36 and the National Anthem sung by Michaelene Marchetta. Also in attendance were representatives from the Veterans Assistance Commission of Cook County and



Honor Flight Chicago, including Ron Wolflich, who provided valuable information and resources for our veterans. Guests then enjoyed a breakfast buffet, during which veterans had the opportunity to connect with one another, exchange phone numbers, and take photos. Following breakfast, attendees were treated to entertainment by *Sweet Reminders*, who took everyone on a delightful trip down memory lane with charming renditions of Andrews Sisters favorites from the 1940s, along with popular hits from the 1950s and 1960s. Each attendee received a commemorative booklet listing all the veterans' names, years of service, and branches served. Veterans especially enjoyed paging through the booklet and re-connecting with others who served during the same time period. This inaugural Veterans Breakfast was truly an inspiring, rewarding, and emotional event.



MAINESTREAMERS 2025 STATISTICAL REPORT - November, 2025

RECREATIONAL PROGRAMS	NO. OF PARTICIPANTS	YEAR TO DATE	INCOME	EXPENSES	TOTAL
Bingo (Monthly)	56	866	\$346.00	\$164.95	\$181.05
Day at the Races (Monthly)	47	413	\$0.00	\$0.00	\$0.00
Movie of the Month (Monthly)	40	363	\$92.00	\$4.00	\$88.00
Twilight Dining Outing (Alternating Months)		235			\$0.00
Craft Classes -		597	\$400.00	\$350.00	\$50.00
Floral Design					\$0.00
Winter White Landscape	20				\$0.00
HEALTH/INFORMATIVE		1,620	\$14.00	\$525.00	(\$511.00)
Monet Lives	96				\$0.00
Sweet Treats of the Midwest	80				\$0.00
Understanding Medicare	41				
FITNESS CLASSES					
Senior Aerobics (8 week sessions)		133			\$0.00
Yoga (8 Week Sessions)		42			\$0.00
Zumba Gold		60			\$0.00
Chair Yoga		80			\$0.00
CLASSES/PROGRAMS					
Computer Class (Alternating Months)	10	78	\$130.00	\$200.00	(\$70.00)
Defensive Driving Course (Held Quarterly)	7	61	\$0.00	\$0.00	\$0.00
LUNCHEON					
SPECIAL EVENTS					
Behind the Scenes at Pesches	28	739	\$0.00	\$19.93	(\$19.93)
Travel Fiesta	28				\$0.00
DAY TRIPS					
Travel Fiesta	247	1,907	\$30,986.00	\$30,390.00	\$596.00
LONG DISTANCE TRIPS					
SENIOR MAILING (Bi-Monthly)		28			\$0.00
ADVISORY COUNCIL MEETING (Held Quarterly)		144			\$0.00
TOTAL	18	84	\$0.00	\$19.99	(\$19.99)
Misc. Expenditures	874	7885	\$36,888.00	\$37,851.70	(\$963.70)
Additional Expenses (see below)				\$1,061.53	(\$1,061.53)
				\$259.77	(\$259.77)
					(\$2,285.00)
					(\$2,285.00)

ADDITIONAL EXPENSES (STARTED FISCAL YR. 2023)	EXPENSES	TOTAL year to date
Monthly Postage	\$63.00	\$3,943.51
Printing & Publishing (Mainestreamer Newsletter)	\$0.00	\$5,163.00
Forte fees	\$196.77	\$10,032.10

Maine Township
MaineStreamers Account Income/Expenses
November 2025

Beginning Balance	11/1/2025	\$153,294.49
Income		
Total amount of checks deposited (e.g., member event fees, vendor refunds)		\$15,091.00
Expenses		
Total Subtractions (e.g., venues, bus transportation)		\$26,204.77
Ending Balance	11/30/2025	\$142,180.72
		Ending Bank Balance
		\$142,180.72

FOIA

Jessica Guzman

Respond by 12/05/2025

From: noreply@revize.com
Sent: Wednesday, November 26, 2025 3:32 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 = Heather

Last Name = Campbell

Address = 9700 Sumac Road, DesPlaines IL 60016

Email = hcampbell@fandfrealty.com

Phone = 847.298.4880

Requested_Records = Hello, I work for the Owner/Management at F&F Realty, we are looking for any reports related to:

July 20, 2025 dumpster fire at 9700 Dee Road - any available reports.

July 24, 2025 dumpster fire at 9735 Sumac Road - any available reports.

August 17, 2025 dumpster fire at 9735 Sumac Road - any available reports.

Inspect_or_Copy = Copy

Commercial_Purpose = No

How_Receive = Email

Client IP = 74.94.113.57

FOIA

Eva Magnowski

Received on 12/01/2025

Respond by 12/08/2025

From: John Link <recordrequest+15754+1764550038415@govrecordrequest.com>
Sent: Sunday, November 30, 2025 6:47 PM
To: Eva Magnowski
Subject: [External] IFOIA Request: Linnea Lane Drainage Improvements

Follow Up Flag: Follow up
Flag Status: Flagged

External Sender - From: (John Link
<recordrequest+15754+1764550038415@govrecordrequest.com>)
This message came from outside your organization.

[Learn More](#)

Dear Maine township,

This is a request for public records made under IFOIA and the common law right of access. Please confirm receipt of this message. Kindly send all responsive documents electronically — either by replying directly or emailing the address below. This unique address helps me organize my requests, so please use it exactly as shown:

recordrequest+15754+1764550038415@govrecordrequest.com

Records requested:

Please send the final and compiled bid tabulation (bid tally), including all quantities and unit pricing for each bidder, for 'Linnea Lane Drainage Improvements' that was submitted on **06/01/2022**. I believe the project number is '3', but I could be mistaken. If so, please use the project name and date to lookup the responsive documents. We specifically request the **line-item bid tabulation** showing each material, quantity, unit, and unit price for every bidder. If no such line-item tally was created, please provide the full bid submissions from each contractor. A **grand total sheet alone is not sufficient** to satisfy this request unless it was a lump sum bid.

Below is an example of the format we are looking for that the engineer usually creates at the completion of the bid:

				BIDDER 1		BIDDER 2	
Item #	Material	Quantity	Unit	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1
GRAND TOTAL		GRAND TOTAL					

Common law access / Public interest justification / Fee waivers:

My public interest justification is as follows:

- Bid tabulations obtained through this request are made publicly available at no cost. This ensures that taxpayers, businesses, journalists, and policymakers have free access to procurement data that impacts public funds.
- Transparency and accountability: Publicly available bid results help prevent overpricing, bid-rigging, and favoritism in public contracts.
- Support for small businesses: Many firms, especially small and minority-owned businesses, rely on bid history to compete fairly in government contracting.
- Cost savings for taxpayers: Open access to bid tabulations promotes competition, leading to more cost-effective government spending.

Attestations:

- I am a citizen of the United States and affirm my full name and contact information is true and correct.
- I have not been convicted of any indictable offense under the laws of any state whatsoever nor the United States.
- I, or another person, will not use the requested government records for a commercial purpose.
- I am not seeking records in connection with a legal proceeding.

Compliance Matters:

Should you need it, my mailing address is 66 Main St #55, Farmingdale, NJ 07727, and my phone number is (732) 444-7051. For any compliance matters or other questions *not related* to the responsive record, please email our general counsel at [legal\[at\]govrecordrequest.com](mailto:legal[at]govrecordrequest.com). Please do not send responsive records to that address.

Thank you!

Yours faithfully,
John Link

FOIA

Eva Magnowski

Received on 12-02-2025

Respond by 12-09-2025

From: John Link <recordrequest+15754+1764645701735@govrecordrequest.com>
Sent: Monday, December 1, 2025 9:22 PM **After hours**
To: Eva Magnowski
Subject: [External] IFOIA Request: 2022 Paving Program

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

External Sender - From: (John Link
<recordrequest+15754+1764645701735@govrecordrequest.com>)
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recordrequest+15754+1764645701735@govrecordrequest.com

Records requested:

Please send the final and compiled bid tabulation (bid tally), including all quantities and unit pricing for each bidder, for '2022 Paving Program' that was submitted on 06/01/2022. I believe the project number is '1', but I could be mistaken. If so, please use the project name and date to lookup the responsive documents. We specifically request the **line-item bid tabulation** showing each material, quantity, unit, and unit price for every bidder. If no such line-item tally was created, please provide the full bid submissions from each contractor. A **grand total sheet alone is not sufficient** to satisfy this request unless it was a lump sum bid.

Below is an example of the format we are looking for that the engineer usually creates at the completion of the bid:

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Item #	Material	Quantity	Unit	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1
GRAND TOTAL		GRAND TOTAL					

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Thank you!

Yours faithfully,
John Link

FOIA

Received: 12-03-2025

Respond: 12-10-2025

Eva Magnowski

From: Gregory Lloyd Brown-Moore Jr <gregorylloydbrownmoorejr@gmail.com>
Sent: Wednesday, December 3, 2025 8:26 AM
To: Eva Magnowski
Subject: [External] FOIA request rental property records

Follow Up Flag: Follow up
Flag Status: Flagged

External Sender - From: (Gregory Lloyd Brown-Moore Jr <gregorylloydbrownmoorejr@gmail.com>)
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Dear FOIA Coordinator,

Pursuant to the Michigan Freedom of Information Act, Public Act 442 of 1976, MCL 15.231 et seq., I am requesting access to and/or a copy of the following public records:

- A complete list of all rental properties (Both Single family and Multi family) registered with [Marion Township].
- For each registered property, please include:
 - Property address
 - Owner name
 - Owner mailing address
 - Owner email address
 - Owner phone number

I am requesting these records in electronic format (Excel, CSV, or PDF). If these records are maintained in a database, please provide an export of the requested fields.

If there are any fees associated with fulfilling this request, please inform me before processing.

Thank you for your attention to this request.

Sincerely,
Gregory Lloyd Brown-Moore Jr
gregorylloydbrownmoorejr@gmail.com
7342510091

Eva Magnowski

FOIA

Respond by 12/17/2025

From: Patrick Hiner <phiner@sunlight-records.com>
Sent: Wednesday, December 10, 2025 10:45 AM
To: Eva Magnowski
Subject: [External] Public Records Request - Township of Maine Purchase Orders

Be Careful With This Message[Learn More](#)

From (Patrick Hiner <phiner@sunlight-records.com>, External)

Newly Registered Domain

The message was sent from a domain that has been recently registered and could be for the purpose of sending spam or malware.

Dear Records Officer,

I hope you are doing well. Thank you for your time and for the work you do.

Pursuant to the Illinois Freedom of Information Act (5 ILCS 140), I am requesting an electronic summary of purchase orders (not the individual purchase orders themselves) issued by Township of Maine from July 1, 2025 through November 30, 2025.

This report may also be referred to as an accounts payable summary, check summary, check register, or vendor analysis report. Any spreadsheet or report that lists vendor names, brief descriptions of purchases, and total amounts would be fully responsive to this request.

If available, please include:

Vendor name

Description of purchase or payment

Total price or amount paid

If vendor names are coded, please include the code key if it's easily available. We're happy to accept whatever form this data is already maintained in — raw exports or standard reports (Excel, CSV, or PDF) are perfectly fine.

If another department is better suited to handle this request, I'd appreciate it if you could forward it to them or share their contact information.

If any part of this request is withheld, please provide the specific statutory exemption and release all non-exempt portions.

Thank you again for your time and assistance. To ensure prompt follow-up, please send any correspondence regarding clarifications, or extensions to records@sunlightaccess.com.

Reference #: 65a603f6c769fa16f659287c

Oshea Smith
215 N. Payne Street, STE 33025
Alexandria, VA 22314
records@sunlightaccess.com
www.sunlightaccess.com

Eva Magnowski

From: oshea smith <o-smith@sunlight-record.com>
Sent: Friday, December 12, 2025 10:01 AM
To: Eva Magnowski
Subject: [External] Public Records Request - Township of Maine SoundThinking Inc. Contract

Dear Records Officer, Thank you in advance for your dedication to transparency. Pursuant to the Illinois Freedom of Information Act (5 ILCS 140) , I am requesting copies of any records related to the Township of Maine contract with SoundThinking NkdkJdXPPEBannerStart

Be Careful With This Message

From (oshea smith <o-smith@sunlight-record.com>, External) <[Learn More <\[Newly Registered Domain\]\(https://godaddy1.cloud-protect.net/email-details/?k=k1&payload=53616c7465645f5f572ea6857e19a32184f3b18a93de29545ad00200d32989874a72f5b731048d3e21144036209e9177ad9a2cefc76dc13f4fca92a8ab5c73c8514e1857dcc4589b2a6984878cfb6298b8547fbe99a170e8e41043de56c907a70fa2888bcac2b3485c6d2be7181d1861b36c11a9b2d928fcdd95f21efc0ba665841eaab90ee01c3708b95a6198dd9a82c89caa3412a50241ab23a3e48a8c0837fd38dba59b88fc94794c35288410e246be2a15c2910c3a712faa6611bbeefb17531a130f97d9e907fb16c64f0754ba07c3bc988f6ebad789e7f60c4bdf7ef0442bf6e484e24f0ec64672a2c17a7671b2></p></div><div data-bbox=\)](https://godaddy1.cloud-protect.net/email-details/?k=k1&payload=53616c7465645f5f572ea6857e19a32184f3b18a93de29545ad00200d32989874a72f5b731048d3e21144036209e9177ad9a2cefc76dc13f4fca92a8ab5c73c8514e1857dcc4589b2a6984878cfb6298b8547fbe99a170e8e41043de56c907a70fa2888bcac2b3485c6d2be7181d1861b36c11a9b2d928fcdd95f21efc0ba665841eaab90ee01c3708b95a6198dd9a82c89caa3412a50241ab23a3e48a8c0837fd38dba59b88fc94794c35288410e246be2a15c2910c3a712faa6611bbeefb17531a130f97d9e907fb16c64f0754ba07c3bc988f6ebad789e7f60c4bdf7ef0442bf6e484e24f0ec64672a2c17a7671b2></p></div><div data-bbox=)

The message was sent from a domain that has been recently registered and could be for the purpose of sending spam or malware.

NkdkJdXPPEBannerEnd

Dear Records Officer,

Thank you in advance for your dedication to transparency.

Pursuant to the Illinois Freedom of Information Act (5 ILCS 140) , I am requesting copies of any records related to the Township of Maine contract with SoundThinking Inc.

Please furnish the following:

- * All contracts and agreements with SoundThinking Inc aka ShotSpotter or Sound Thinking
- * All amendments, renewals, extensions, or change orders to those contracts.
- * All evaluations, scoring sheets, or selection documents used to compare or approve these vendors.
- * All purchase orders, statements of work, or invoices associated with these vendors.

REF: 65a603f6c769fa16f659287c

If any portion of the request is unclear, or if responsive records are held by another department, please forward this request to the correct office or let me know who to contact. Electronic copies are preferred. Please notify me in advance if fees will exceed \$100.

Thank you again for your time and assistance. To ensure prompt follow-up, please send any correspondence regarding clarifications, or extensions to records@sunlightaccess.com.

Oshea Smith
215 N. Payne Street
Alexandria, VA 22314
records@sunlightaccess.com
www.sunlightaccess.com

FOIA

Received on 12-15-2025
Respond by 12-22-2025

Eva Magnowski

From: John Link <recordrequest+15754+1765758950373@govrecordrequest.com>
Sent: Sunday, December 14, 2025 6:36 PM **After hours**
To: Eva Magnowski
Subject: [External] IFOIA Request: 2021 Resurfacing Program Project

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

External Sender - From: (John Link
<recordrequest+15754+1765758950373@govrecordrequest.com>)
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recordrequest+15754+1765758950373@govrecordrequest.com

Records requested:

Please send the final and compiled bid tabulation (bid tally), including all quantities and unit pricing for each bidder, for **'2021 Resurfacing Program Project'** that was submitted on **07/28/2021**. We specifically request the **line-item bid tabulation** showing each material, quantity, unit, and unit price for every bidder. If no such line-item tally was created, please provide the full bid submissions from each contractor. **A grand total sheet alone is not sufficient** to satisfy this request unless it was a lump sum bid.

Below is an example of the format we are looking for that the engineer usually creates at the completion of the bid:

				BIDDER 1		BIDDER 2	
Item #	Material	Quantity	Unit	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1
				GRAND TOTAL		GRAND TOTAL	

Common law access / Public interest justification / Fee waivers:

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Thank you!

Yours faithfully,
John Link

FOIA

Received on 12-16-2025

Respond by 12-23-2025

Eva Magnowski

From: John Link <recordrequest+15754+1765855304968@govrecordrequest.com>
Sent: Monday, December 15, 2025 9:22 PM **After hours**
To: Eva Magnowski
Subject: [External] IFOIA Request: Curb, Gutter & Sidewalk

Follow Up Flag: Follow up
Flag Status: Flagged

External Sender - From: (John Link
<recordrequest+15754+1765855304968@govrecordrequest.com>)
This message came from outside your organization.

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recordrequest+15754+1765855304968@govrecordrequest.com

Records requested:

Please send the final and compiled bid tabulation (bid tally), including all quantities and unit pricing for each bidder, for 'Curb, Gutter & Sidewalk' that was submitted on **07/28/2021**. We specifically request the **line-item bid tabulation** showing each material, quantity, unit, and unit price for every bidder. If no such line-item tally was created, please provide the full bid submissions from each contractor. A **grand total sheet alone is not sufficient** to satisfy this request unless it was a lump sum bid.

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1
				GRAND TOTAL		GRAND TOTAL	

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