



Maine Township Board Meeting
Maine Township Town Hall
1700 Ballard Road Park Ridge, IL 60068
Tuesday, May 26, 2026

AGENDA

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

7:00 pm - Call Regular Meeting to Order
Pledge of Allegiance
Roll Call

Discussion and Potential Action on the Following Items:

1. Approval of Minutes of the April 28, 2026 Board Meeting
2. Approval of General Assistance Expenditures
3. Approval of Road District Expenditures
4. Approval of General Town Fund Expenditures
5. Dedication of Bench – Clean Up-Give Back Community Campaign
6. Public Participation
7. Old Business
 - Discussion and Possible Vote on Solid Waste Collection and Recycling Services
8. New Business
 - Vote to approve Town Fund/General Assistance 2026-27 Budget
 - Township Officials of Illinois Conference Registration Opens
 - Discussion and Possible Vote to Approve Elevator Repairs
 - Discussion of Hireback Agreement between the County of Cook County, on behalf of the Cook County Sheriff's Office and Maine Township
9. Officials Reports
10. 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. (ILCS 5/120/2.06).
11. Discussion and Possible Vote to Approve Rates of Pay for 2026-2027

12. Adjournment

Upcoming Events

May 25, 2026	Park Ridge Memorial Day Parade
May 25, 2026	Des Plaines Lake Park Memorial
June 3, 2026	Neighborhood Watch
June 6, 2026	Water and Wellness Event
June 18, 2026	Township Officials of Cook County Annual Conference
June 18, 2026	Morton Grove Pride in the Park

Upcoming Board Meetings

June 30, 2026
July 28, 2026



5/26/26

TO: Elected Officials

FROM: Victoria Rizzo, Administrator

SUBJECT: ADMINISTRATOR'S REPORT – MAY 26

This month, we welcomed a new Senior and Disability Advocate to the General Assistance Department, Tricia Mullin.

Lauterbach & Amen, LLP completed fieldwork this month for the fiscal year 2025–2026 audit. Deputy Administrator Ruba Al Ayed, the Highway Department, department heads, and I worked together to compile the required documentation, including internal control information and financial records, for the audit process.

On May 1, I joined many of our staff members to attend the MaineStay Youth and Family Services Agency Day. The theme of “You’re Either Connecting or Repelling – Which One Are You?” focused on leadership style and provided time to network with colleagues and agencies who serve Maine Township residents. Thank you to the MaineStay team for hosting such a wonderful and worthwhile event.

Later that day, Food Pantry Director Michael Pitzferro was honored with the Niles Chamber Night of Roses award for Public Service Excellence. This award recognized Michael’s leadership, service and dedication to the food pantry. We were excited to recognize Michael and the hard work that all of our staff and volunteers provide to support our residents.

On May 14, the MaineStreamers hosted the 90+ Birthday Celebration. This annual event honors those 90+ with a luncheon and of course, cake! Thank you to the MaineStreamers for all of your hard work celebrating these milestone birthdays.

Responses to the waste hauler RFP were due on May 15. The township received four submissions, and now the township will review the proposals and begin the selection process. Residents are encouraged to provide feedback to help the board make a decision.

On Saturday, May 16, the township held a Shredding Event for Maine Township residents. 255 cars were able to safely and securely dispose of documents.

On Monday, May 25 the township will be walking in the Park Ridge Memorial Day Parade with the highway department. We are looking forward to honoring our veterans and look forward to seeing you all there!

Mark your calendars for June 6 for Metropolitan Water Reclamation District Commissioner Eira Corral Sepulveda's annual wellness fair at town hall, where we host a variety of informative and educational tables and learn about the connection between Water and Wellness.

MAINE TOWNSHIP GENERAL TOWN FUND

<u>REVENUE</u>							
		MAR	APR	YTD INCOME	BUDGET	BALANCE	% Collected
Property Tax		\$514,223.63	\$1,398,839.28	\$1,913,062.91	\$3,800,000.00	\$1,886,937.09	50%
Interest Income		\$11,340.04	\$11,645.04	\$22,985.08	\$200,000.00	\$177,014.92	11%
MaineStay Income		\$1,805.00	\$3,877.50	\$5,682.50	\$60,000.00	\$54,317.50	9%
Yard Stickers and Rebates		\$71.50	\$524.50	\$596.00	\$8,000.00	\$7,404.00	7%
Postage		\$0.00	\$60.50	\$60.50	\$5,000.00	\$4,939.50	1%
Passport Fees		\$3,454.00	\$5,005.00	\$8,459.00	\$50,000.00	\$41,541.00	17%
Transportation Fees		\$0.00	\$0.00	\$0.00	\$400.00	\$400.00	0%
Prsnl Prop Replacement Tax		\$5,657.32	\$9,341.41	\$14,998.73	\$200,000.00	\$185,001.27	7%
Other Income		\$18,893.00	\$291.00	\$19,184.00	\$20,000.00	\$816.00	96%
Hunting/Fishing License		\$66.75	\$134.50	\$201.25	\$1,500.00	\$1,298.75	13%
Recovery Connection Grant		\$0.00	\$0.00	\$0.00	\$30,000.00	\$30,000.00	0%
License Plate Stickers		\$1,504.00	\$1,606.00	\$3,110.00	\$20,000.00	\$16,890.00	16%
TOTAL REVENUES		\$557,015.24	\$1,431,324.73	\$1,988,339.97	\$4,394,900.00	\$2,406,560.03	45%
<i>MaineStreamers</i>		\$10,442.64	\$61,316.00	\$71,758.64			

MAINE TOWNSHIP GENERAL TOWN FUND

<u>EXPENSES</u>							
	ADMINISTRATION						
83%	of the year remaining	MAR	APR	YTD EXPENSE	BUDGET	BALANCE	% Left
	Salaries/Gross Pay Account	\$42,214.90	\$40,210.52	\$82,425.42	\$800,000.00	\$717,574.58	90%
	Salaries/Elected Officials	\$14,995.63	\$14,995.63	\$29,991.26	\$180,000.00	\$150,008.74	83%
	IDES	\$605.00	\$0.00	\$605.00	\$8,001.00	\$7,396.00	92%
	Tuition Reimbursement	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Social Security	\$4,184.80	\$4,031.49	\$8,216.29	\$69,000.00	\$60,783.71	88%
	IMRF	\$1,920.85	\$1,870.96	\$3,791.81	\$64,000.00	\$60,208.19	94%
	Administrative Div. Health Ins.	\$31,693.97	\$14,944.53	\$46,638.50	\$310,000.00	\$263,361.50	85%
	Life Insurance	\$187.20	\$93.60	\$280.80	\$1,500.00	\$1,219.20	81%
	Dental Insurance	\$1,003.03	\$320.21	\$1,323.24	\$6,000.00	\$4,676.76	78%
	Bookkeeper/Accounting Service	\$7,916.64	\$9,119.10	\$17,035.74	\$75,000.00	\$57,964.26	77%
	Audit Services	\$0.00	\$0.00	\$0.00	\$15,000.00	\$15,000.00	100%
	Building & Grounds Maint	\$1,538.04	\$2,190.40	\$3,728.44	\$30,000.00	\$26,271.56	88%
	Community Info-Support	\$3,450.00	\$3,450.00	\$6,900.00	\$40,000.00	\$33,100.00	83%
	Conferences Meetings	\$0.00	\$75.00	\$75.00	\$2,500.00	\$2,425.00	97%
	Special Programs	\$50.00	\$218.89	\$268.89	\$17,000.00	\$16,731.11	98%
	Dues Subscriptions	\$3,495.69	\$3,640.69	\$7,136.38	\$10,000.00	\$2,863.62	29%
	Equipment Leasing Maint	\$1,335.01	\$2,654.90	\$3,989.91	\$17,000.00	\$13,010.09	77%
	Gen Ins Liability Ins Bond	\$0.00	\$0.00	\$0.00	\$67,000.00	\$67,000.00	100%
	Website\Email Host	\$4,500.00	\$1,975.00	\$6,475.00	\$29,000.00	\$22,525.00	78%
	Print Management	\$0.00	\$272.80	\$272.80	\$2,000.00	\$1,727.20	86%
	Computer Tech Support	\$719.20	\$359.60	\$1,078.80	\$4,500.00	\$3,421.20	76%
	Legal Services	\$3,203.50	\$9,400.00	\$12,603.50	\$40,000.00	\$27,396.50	68%
	Mileage-Travel-Lodging Exp	\$28.06	\$8.90	\$36.96	\$5,000.00	\$4,963.04	99%
	Police Protection	\$2,800.00	\$2,400.00	\$5,200.00	\$51,000.00	\$45,800.00	90%
	Plan Commission	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Postage	\$14,781.29	\$45.35	\$14,826.64	\$55,000.00	\$40,173.36	73%
	Printing Publishing	\$15,114.77	\$361.67	\$15,476.44	\$72,000.00	\$56,523.56	79%
	Code Enforcement Expense	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	100%
	Maine Township Rec. Connection	\$4,298.27	\$12,553.70	\$16,851.97	\$70,000.00	\$53,148.03	76%

MAINE TOWNSHIP GENERAL TOWN FUND

Telecommunications	\$2,068.32	\$1,322.41	\$3,390.73	\$30,000.00	\$26,609.27	89%
Staff Training	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	100%
Transportation/Mainelines	\$100.00	\$95.00	\$195.00	\$1,500.00	\$1,305.00	87%
Utilities	\$2,886.51	\$2,752.79	\$5,639.30	\$33,000.00	\$27,360.70	83%
Miscellaneous (Administr)	\$226.72	\$0.00	\$226.72	\$750.00	\$523.28	70%
PACE	\$690.40	\$818.69	\$1,509.09	\$4,750.00	\$3,240.91	68%
National Night Out	\$0.00	\$0.00	\$0.00	\$5,000.00	\$5,000.00	100%
Office Supplies/Sm. Equipment	\$1,506.87	\$840.70	\$2,347.57	\$28,000.00	\$25,652.43	92%
Operating Supplies Maint	\$251.68	\$22.96	\$274.64	\$18,500.00	\$18,225.36	99%
Vehicle Expense	\$244.95	\$100.99	\$345.94	\$4,000.00	\$3,654.06	91%
Building	\$0.00	\$490.00	\$490.00	\$45,000.00	\$44,510.00	99%
Project Clean-up/Waste Hauler	\$3,330.00	\$0.00	\$3,330.00	\$15,000.00	\$11,670.00	78%
Capital Fund	\$0.00	\$0.00	\$0.00	\$150,000.00	\$150,000.00	100%
Contingency	\$0.00	\$0.00	\$0.00	\$69,685.00	\$69,685.00	100%
Total	\$171,341.30	\$131,636.48	\$302,977.78	\$2,447,688.00	\$2,144,710.22	88%

MAINE TOWNSHIP GENERAL TOWN FUND

	ASSESSOR						
83%	of the year remaining	MAR	APR	YTD EXPENSE	BUDGET	BALANCE	% Left
	Assessor Division Salary	\$19,990.76	\$20,195.85	\$40,186.61	\$292,320.00	\$252,133.39	86%
	Assessor Division SS	\$1,443.25	\$1,458.94	\$2,902.19	\$20,807.00	\$17,904.81	86%
	Assessor Division IMRF	\$1,072.12	\$1,072.12	\$2,144.24	\$17,128.00	\$14,983.76	87%
	Health Insurance	\$17,143.04	\$8,351.75	\$25,494.79	\$138,240.00	\$112,745.21	82%
	Dental Insurance	\$429.72	\$155.30	\$585.02	\$3,000.00	\$2,414.98	80%
	Life Insurance	\$43.20	\$21.60	\$64.80	\$300.00	\$235.20	78%
	Conferences Meetings	\$0.00	\$0.00	\$0.00	\$1,300.00	\$1,300.00	100%
	Cook Cty Assessor Tie-in	\$0.00	\$0.00	\$0.00	\$1,050.00	\$1,050.00	100%
	Dues-Subscriptions	\$75.00	\$0.00	\$75.00	\$570.00	\$495.00	87%
	Equipment Leasing-Maint	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Mileage-Travel-Lodging Exp	\$0.00	\$0.00	\$0.00	\$1,500.00	\$1,500.00	100%
	Postage	\$57.74	\$25.78	\$83.52	\$1,200.00	\$1,116.48	93%
	Printing-Publishing	\$0.00	\$0.00	\$0.00	\$800.00	\$800.00	100%
	Sidwell Maps	\$0.00	\$0.00	\$0.00	\$700.00	\$700.00	100%
	Staff Training	\$0.00	\$0.00	\$0.00	\$150.00	\$150.00	100%
	Miscellaneous	\$0.00	\$0.00	\$0.00	\$2,000.00	\$2,000.00	100%
	Office Supplies/Sm Equipment	\$0.00	\$25.45	\$25.45	\$4,300.00	\$4,274.55	99%
	Total	\$40,254.83	\$31,306.79	\$71,561.62	\$485,366.00	\$413,804.38	85%

MAINE TOWNSHIP GENERAL TOWN FUND

	MAINESTAY						
83%	of the year remaining	MAR	APR	YTD EXPENSE	BUDGET	BALANCE	% Left
	MaineStay Salary	\$30,047.74	\$30,047.74	\$60,095.48	\$415,000.00	\$354,904.52	86%
	Social Security	\$2,213.54	\$2,213.55	\$4,427.09	\$32,000.00	\$27,572.91	86%
	IMRF	\$1,911.04	\$1,911.04	\$3,822.08	\$29,000.00	\$25,177.92	87%
	Administrative Div. Health Ins.	\$19,383.82	\$9,443.42	\$28,827.24	\$125,000.00	\$96,172.76	77%
	Life Ins.	\$86.40	\$43.20	\$129.60	\$500.00	\$370.40	74%
	Dental Ins.	\$417.92	\$139.32	\$557.24	\$2,200.00	\$1,642.76	75%
	Conferences-Meetings	\$0.00	\$0.00	\$0.00	\$700.00	\$700.00	100%
	Consultation/Staff Training	\$1,225.00	\$1,516.50	\$2,741.50	\$1,700.00	-\$1,041.50	-61%
	Special Programs	\$4,664.30	\$2,180.81	\$6,845.11	\$19,000.00	\$12,154.89	64%
	Dues-Subscriptions/Licensures	\$257.42	\$281.87	\$539.29	\$5,500.00	\$4,960.71	90%
	Print Management	\$0.00	\$136.40	\$136.40	\$1,850.00	\$1,713.60	93%
	Gen Ins Liability Ins Bond	\$0.00	\$0.00	\$0.00	\$750.00	\$750.00	100%
	Computer Tech Support	\$359.60	\$359.60	\$719.20	\$4,500.00	\$3,780.80	84%
	Mileage-Travel-Lodging Exp	\$0.00	\$0.00	\$0.00	\$1,500.00	\$1,500.00	100%
	Postage	\$0.00	\$0.74	\$0.74	\$100.00	\$99.26	99%
	Printing-Publishing	\$0.00	\$0.00	\$0.00	\$600.00	\$600.00	100%
	Community Education	\$457.29	\$0.00	\$457.29	\$100.00	-\$357.29	-357%
	Training Manual & Books	\$0.00	\$173.44	\$173.44	\$365.00	\$191.56	52%
	Miscellaneous	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00	100%
	Office Supplies/Sm Equipment	-\$78.04	\$738.66	\$660.62	\$3,600.00	\$2,939.38	82%
	Youth Recreation Fund	\$0.00	\$0.00	\$0.00	\$3,000.00	\$3,000.00	100%
	Summer Youth Camp	\$0.00	\$0.00	\$0.00	\$16,300.00	\$16,300.00	100%
	Garage Sale	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	100%
	Total	\$60,946.03	\$49,186.29	\$110,132.32	\$664,315.00	\$554,182.68	83%

MAINE TOWNSHIP GENERAL TOWN FUND

	SENIOR						
83%	of the year remaining	MAR	APR	YTD EXPENSE	BUDGET	BALANCE	% Left
	Senior Salary	\$23,040.48	\$23,040.48	\$46,080.96	\$305,500.00	\$259,419.04	85%
	Social Security	\$1,716.30	\$1,716.30	\$3,432.60	\$24,000.00	\$20,567.40	86%
	IMRF	\$1,465.38	\$1,465.38	\$2,930.76	\$23,000.00	\$20,069.24	87%
	Life Ins.	\$57.60	\$28.80	\$86.40	\$350.00	\$263.60	75%
	Dental Ins.	\$348.48	\$116.17	\$464.65	\$1,600.00	\$1,135.35	71%
	Administrative Div. Health Ins.	\$16,560.66	\$8,068.03	\$24,628.69	\$104,000.00	\$79,371.31	76%
	Conferences-Meetings	\$0.00	\$0.00	\$0.00	\$900.00	\$900.00	100%
	Special Programs	\$350.00	\$0.00	\$350.00	\$8,100.00	\$7,750.00	96%
	Print Management	\$0.00	\$136.40	\$136.40	\$1,700.00	\$1,563.60	92%
	Dues-Subscriptions	\$6,490.78	\$0.00	\$6,490.78	\$7,500.00	\$1,009.22	13%
	Mileage-Travel-Lodging Exp	\$0.00	\$0.00	\$0.00	\$2,100.00	\$2,100.00	100%
	Telecommunications	\$2.55	\$3.48	\$6.03	\$75.00	\$68.97	92%
	Office Supplies/Sm Equipment	\$34.62	\$0.00	\$34.62	\$13,000.00	\$12,965.38	100%
	Computer Tech Support	\$359.60	\$359.60	\$719.20	\$4,500.00	\$3,780.80	84%
	Total	\$50,426.45	\$34,934.64	\$85,361.09	\$496,325.00	\$410,963.91	83%
	<i>MaineStreamers</i>	\$30,972.82	\$26,701.60	\$57,674.42			

MAINE TOWNSHIP GENERAL TOWN FUND

	CLERK						
83%	of the year remaining	MAR	APR	YTD EXPENSE	BUDGET	BALANCE	% Left
	Clerk's Division Salary	\$11,523.40	\$11,298.96	\$22,822.36	\$175,000.00	\$152,177.64	87%
	Social Security	\$850.38	\$833.21	\$1,683.59	\$13,400.00	\$11,716.41	87%
	IMRF	\$598.64	\$598.62	\$1,197.26	\$9,500.00	\$8,302.74	87%
	Administrative Div. Health Ins.	\$10,914.42	\$5,317.29	\$16,231.71	\$67,500.00	\$51,268.29	76%
	Life Ins.	\$28.80	\$14.40	\$43.20	\$250.00	\$206.80	83%
	Dental Ins.	\$233.72	\$77.91	\$311.63	\$1,250.00	\$938.37	75%
	Conferences-Meetings	\$0.00	\$0.00	\$0.00	\$2,000.00	\$2,000.00	100%
	Dues-Subscriptions	\$35.00	\$0.00	\$35.00	\$400.00	\$365.00	91%
	Print Management	\$0.00	\$136.40	\$136.40	\$1,850.00	\$1,713.60	93%
	Mileage-Travel-Lodging Exp	\$0.00	\$0.00	\$0.00	\$2,000.00	\$2,000.00	100%
	Staff Training	\$0.00	\$0.00	\$0.00	\$700.00	\$700.00	100%
	Honor Flight	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	100%
	Computer Tech Support	\$359.60	\$359.60	\$719.20	\$4,400.00	\$3,680.80	84%
	Postage	\$581.87	\$351.71	\$933.58	\$8,000.00	\$7,066.42	88%
	Printing-Publishing	\$0.00	\$0.00	\$0.00	\$2,200.00	\$2,200.00	100%
	Miscellaneous	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00	100%
	Office Supplies/Sm Equipment	\$0.00	\$0.00	\$0.00	\$4,500.00	\$4,500.00	100%
	Hunting/Fishing License	\$64.25	\$109.25	\$173.50	\$1,000.00	\$826.50	83%
	License Plate Stickers	\$1,312.70	\$1,650.40	\$2,963.10	\$20,000.00	\$17,036.90	85%
	Total	\$26,502.78	\$20,747.75	\$47,250.53	\$315,050.00	\$267,799.47	85%

MAINE TOWNSHIP GENERAL TOWN FUND

	OEM						
83%	of the year remaining	MAR	APR	YTD EXPENSE	BUDGET	BALANCE	% Left
	Emergency Mgmnt Salary	\$1,592.86	\$2,709.38	\$4,302.24	\$38,000.00	\$33,697.76	89%
	OEM Social Security	\$121.87	\$207.27	\$329.14	\$2,900.00	\$2,570.86	89%
	Uniforms	\$0.00	\$0.00	\$0.00	\$4,000.00	\$4,000.00	100%
	Conferences-Meetings	\$0.00	\$0.00	\$0.00	\$500.00	\$500.00	100%
	Special Programs	\$0.00	\$116.99	\$116.99	\$1,500.00	\$1,383.01	92%
	Dues-Subscriptions	\$0.00	\$0.00	\$0.00	\$400.00	\$400.00	100%
	Volunteer Insurance	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	100%
	Utilities	\$783.76	\$514.36	\$1,298.12	\$4,500.00	\$3,201.88	71%
	Telecommunications	\$529.71	\$39.37	\$569.08	\$3,900.00	\$3,330.92	85%
	Staff Training	\$0.00	\$0.00	\$0.00	\$1,500.00	\$1,500.00	100%
	Office Supplies/Sm Equipment	\$0.00	\$0.00	\$0.00	\$10,100.00	\$10,100.00	100%
	Operating Supplies	\$0.00	\$517.55	\$517.55	\$10,000.00	\$9,482.45	95%
	Disaster Operations Supplies	\$0.00	\$0.00	\$0.00	\$3,000.00	\$3,000.00	100%
	Building	\$0.00	\$1,807.73	\$1,807.73	\$8,000.00	\$6,192.27	77%
	Vehicle Expense	\$0.00	\$365.21	\$365.21	\$7,000.00	\$6,634.79	95%
	Total	\$3,028.20	\$6,277.86	\$9,306.06	\$96,300.00	\$86,993.94	90%

MAINE TOWNSHIP GENERAL TOWN FUND

	Mental Health/Comm Serv.	\$25,524	\$25,524	\$51,048	\$472,500	\$421,452	89%
	Total Operating Exp	\$378,024	\$299,614	\$606,076	\$4,977,544	\$3,886,102	78%

MAINE TOWNSHIP GENERAL ASSISTANCE FUND

	REVENUE	MAR	APR	YTD INCOME	BUDGET	BALANCE	% Collected
	Property Tax	\$128,548.10	\$273,134.48	\$401,682.58	\$800,000.00	\$398,317.42	50%
	SS Reimbursement	\$0.00	\$0.00	\$0.00	\$27,500.00	\$27,500.00	0%
	Interest Income	\$4,409.08	\$4,485.41	\$8,894.49	\$20,000.00	\$11,105.51	44%
	Energy Assistance Revenue	\$2,637.00	\$2,250.00	\$4,887.00	\$18,000.00	\$13,113.00	27%
	Other Income	\$0.00	\$2,759.00	\$2,759.00	\$12,000.00	\$9,241.00	23%
	TOTAL REVENUES	\$135,594.18	\$282,628.89	\$418,223.07	\$877,500.00	\$459,276.93	48%
EXPENSES							
EXPENSES-ADMINISTRATIVE							
83%	of the year remaining	MAR	APR	YTD EXPENSE	BUDGET	BALANCE	% Left
	Salaries	\$22,897.52	\$24,101.79	\$46,999.31	\$378,000.00	\$331,000.69	88%
	IDES	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Social Security	\$1,697.08	\$1,779.60	\$3,476.68	\$25,000.00	\$21,523.32	86%
	IMRF	\$1,241.86	\$1,302.14	\$2,544.00	\$23,000.00	\$20,456.00	89%
	Administrative Div. Health Ins.	\$8,046.71	\$3,799.40	\$11,846.11	\$102,000.00	\$90,153.89	88%
	Life Insurance	\$36.00	\$50.40	\$86.40	\$400.00	\$313.60	78%
	Dental Insurance	\$150.40	\$242.37	\$392.77	\$1,700.00	\$1,307.23	77%
	Tuition Reimbursement	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Accounting Services	\$714.46	\$768.77	\$1,483.23	\$11,500.00	\$10,016.77	87%
	Conferences Meetings	\$0.00	\$0.00	\$0.00	\$800.00	\$800.00	100%
	Dues Subscriptions	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00	100%
	Print Management	\$0.00	\$136.40	\$136.40	\$1,850.00	\$1,713.60	93%
	General Insurance-Liab-Bond	\$0.00	\$0.00	\$0.00	\$7,500.00	\$7,500.00	100%
	Mileage-Travel-Lodging	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	100%
	Postage	\$134.83	\$80.37	\$215.20	\$4,000.00	\$3,784.80	95%
	Printing Publishing	\$0.00	\$0.00	\$0.00	\$800.00	\$800.00	100%
	Staff Training	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	100%
	Hearing Officer	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Food Pantry	\$0.00	\$1,489.37	\$1,489.37	\$12,000.00	\$10,510.63	88%
	Miscellaneous	\$39.39	\$0.00	\$39.39	\$1.00	-\$38.39	-3839%
	Office Supplies	\$0.00	\$39.90	\$39.90	\$3,250.00	\$3,210.10	99%
	Computer Software Development	\$0.00	\$0.00	\$0.00	\$3,000.00	\$3,000.00	100%
	Comp Tech Support	\$359.60	\$359.60	\$719.20	\$4,500.00	\$3,780.80	84%
	Contingencies	\$0.00	\$0.00	\$0.00	\$1,250.00	\$1,250.00	100%
	Total	\$35,317.85	\$34,150.11	\$69,467.96	\$582,654.00	\$513,186.04	88%

MAINE TOWNSHIP ROAD AND BRIDGE FUND

REVENUE	MAR	APR	YTD INCOME	BUDGET	BALANCE	% Collected
Property Tax	\$415,162.23	\$919,832.16	\$1,334,994.39	\$2,271,153	\$936,158.61	59%
Interest Income	\$350.00	\$1,281.34	\$1,631.34	\$8,000.00	\$6,368.66	20%
Permit Fees	\$0.00	\$0.00	\$0.00	\$6,225.00	\$6,225.00	0%
Other Income	\$1,119.52	\$2,434.19	\$3,553.71	\$750,000.00	\$746,446.29	0%
Persnl Prop Replacement Tx	\$5,657.52	\$9,341.75	\$14,999.27	\$291,668.00	\$276,668.73	5%
TOTAL REVENUES	\$422,289.27	\$932,889.44	\$1,355,178.71	\$3,327,046.00	\$1,971,867.29	59%

EXPENSES

83% of the year remaining	MAR	APR	YTD EXPENSE	BUDGET	BALANCE	% Left
GENERAL ROAD FUND-ADMIN.						
Admin Salary Expense	\$5,740.00	\$5,829.64	\$11,569.64	\$153,180.00	\$141,610.36	92%
Health Insurance	\$29,920.18	\$19,474.50	\$49,394.68	\$247,500.00	\$198,105.32	80%
Life Insurance	\$72.00	\$64.80	\$136.80	\$1,000.00	\$863.20	86%
Dental Insurance	\$655.84	\$276.00	\$931.84	\$8,000.00	\$7,068.16	88%
Alcohol & Drug Testing	\$35.00	\$0.00	\$35.00	\$1,000.00	\$965.00	97%
Payroll Service	\$1,073.94	\$791.99	\$1,865.93	\$8,000.00	\$6,134.07	77%
Accounting Services	\$0.00	\$0.00	\$0.00	\$8,000.00	\$8,000.00	100%
Conferences Meetings	\$0.00	\$0.00	\$0.00	\$2,000.00	\$2,000.00	100%
Community Outreach	\$2,000.00	\$2,000.00	\$4,000.00	\$50,000.00	\$46,000.00	92%
Dues Subscriptions	\$85.00	\$14,200.00	\$14,285.00	\$20,000.00	\$5,715.00	29%
Legal Services	\$15,000.00	\$0.00	\$15,000.00	\$16,000.00	\$1,000.00	6%
Mileage Travel Expense	\$0.00	\$0.00	\$0.00	\$2,000.00	\$2,000.00	100%
Municipal Replacement Tax	\$0.00	\$0.00	\$0.00	\$252,252.00	\$252,252.00	100%
Postage	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	100%
Printing Publishing	\$0.00	\$0.00	\$0.00	\$20,500.00	\$20,500.00	100%
Telephone	\$484.53	\$483.94	\$968.47	\$7,500.00	\$6,531.53	87%
Training	\$0.00	\$0.00	\$0.00	\$15,000.00	\$15,000.00	100%
Miscellaneous	\$0.00	\$137.07	\$137.07	\$20,000.00	\$19,862.93	99%
Office Supplies	\$0.00	\$0.00	\$0.00	\$4,500.00	\$4,500.00	100%
Office Equipment	\$0.00	\$0.00	\$0.00	\$10,500.00	\$10,500.00	100%
Total	\$55,066.49	\$43,257.94	\$98,324.43	\$847,932.00	\$749,607.57	88%

GENERAL ROAD FUND-MAINTENANCE

Maint Salary Expense	\$0.00	\$0.00	\$0.00	\$225,000.00	\$225,000.00	100%
Miscellaneous-Uniforms	\$0.00	\$704.90	\$704.90	\$8,000.00	\$7,295.10	91%
Building Maintenance	\$120.30	\$4,758.14	\$4,878.44	\$15,500.00	\$10,621.56	69%
Equipment Leasing Maint	\$4,179.91	\$7,003.92	\$11,183.83	\$78,136.00	\$66,952.17	86%
Landfill Charges - GRF	\$1,027.36	\$0.00	\$1,027.36	\$12,500.00	\$11,472.64	92%
Rentals	\$650.00	\$0.00	\$650.00	\$15,000.00	\$14,350.00	96%
Street Lighting	\$4,783.24	\$4,182.86	\$8,966.10	\$70,000.00	\$61,033.90	87%
Tree Removal & Spraying	\$6,330.80	\$739.00	\$7,069.80	\$40,000.00	\$32,930.20	82%
Utilities	\$678.34	\$1,380.32	\$2,058.66	\$25,000.00	\$22,941.34	92%
Tree Replacement Program		\$8,889.70	\$8,889.70	\$15,000.00	\$6,110.30	41%

MAINE TOWNSHIP ROAD AND BRIDGE FUND

Gasoline Oil	\$402.99	\$2,060.15	\$2,463.14	\$60,000.00	\$57,536.86	96%
83% of the year remaining	MAR	APR	YTD EXPENSE	BUDGET	BALANCE	% Left
Building & Oper Sup Matl	\$87.34	\$844.13	\$931.47	\$16,500.00	\$15,568.53	94%
Maint Equip & Small Tools	\$511.50	\$344.17	\$855.67	\$20,000.00	\$19,144.33	96%
Supplies (Equipment)	\$0.00	\$1,229.93	\$1,229.93	\$16,500.00	\$15,270.07	93%
Supplies Roads GRF	\$0.00	\$0.00	\$0.00	\$7,200.00	\$7,200.00	100%
Supplies Snow Removal	\$0.00	\$0.00	\$0.00	\$105,000.00	\$105,000.00	100%
Total	\$18,771.78	\$32,137.22	\$50,909.00	\$729,336.00	\$678,427.00	93%

PERMANENT ROAD FUND

Labor On Roads	\$35,414.60	\$36,329.76	\$71,744.36	\$450,000.00	\$378,255.64	84%
Drainage		\$0.00	\$0.00	\$8,000.00	\$8,000.00	100%
Engineering Services	\$3,217.50	\$1,657.50	\$4,875.00	\$55,000.00	\$50,125.00	91%
Landfill Charges - PRF		\$201.00	\$201.00	\$15,000.00	\$14,799.00	99%
Project Expenses		\$0.00	\$0.00	\$45,000.00	\$45,000.00	100%
Maintenance Roads	\$3,331.17	\$6,800.00	\$10,131.17	\$1,110,000.00	\$1,099,868.83	99%
Supplies / Roads PRF	\$491.13	\$2,553.47	\$3,044.60	\$40,000.00	\$36,955.40	92%
Total	\$42,454.40	\$47,541.73	\$89,996.13	\$1,723,000.00	\$1,633,003.87	95%

EQUIPMENT & BUILDING FUND

Equipment	\$16,694.12	\$0.00	\$16,694.12	\$200,000.00	\$183,305.88	92%
Building		\$0.00	\$0.00	\$75,000.00	\$75,000.00	100%
Storage Building	\$1,859.81	\$1,859.81	\$3,719.62	\$40,000.00	\$36,280.38	91%
Total	\$18,553.93	\$1,859.81	\$20,413.74	\$315,000.00	\$294,586.26	94%

SOCIAL SECURITY FUND

Social Security	\$3,061.72	\$3,113.38	\$6,175.10	\$62,000.00	\$55,824.90	90%
Total	\$3,061.72	\$3,113.38	\$6,175.10	\$62,000.00	\$55,824.90	90%

INSURANCE FUND

Workmans Compensation		\$0.00	\$0.00	\$25,000.00	\$25,000.00	100%
Unemployment Insurance		\$0.00	\$0.00	\$535.00	\$535.00	100%
Gen Ins Liability Ins Bond		\$0.00	\$0.00	\$49,000.00	\$49,000.00	100%
Total	\$0.00	\$0.00	\$0.00	\$74,535.00	\$74,535.00	100%

IL MUNICIPAL RETIREMENT FUND

IMRF	\$2,617.43	\$2,681.34	\$5,298.77	\$67,400.00	\$62,101.23	92%
IMRF Employer ERI Cost			\$0.00	\$1,000.00	\$1,000.00	100%
Total	\$2,617.43	\$2,681.34	\$5,298.77	\$68,400.00	\$63,101.23	92%

TOTAL OPERATING EXPENSES	\$140,525.75	\$130,591.42	\$271,117.17	\$3,820,203.00	\$3,549,085.83	93%

**MOTION TO APPROVE PAYROLL FOR PAYDATES OF MAY 08, 2026 AND MAY 22,
2026, ACH/WIRE PAYMENTS AND ROAD DISTRICT CHECKS #25844 THROUGH
CHECK #25880 IN THE AMOUNT OF \$ 166,856.02**

Maine Township Road and Bridge				
For the Period From April 29th, 2026 - May 26th, 2026				
Check #	Date	Payee	Description	Amount
WIRE	5/6/2026	IMRF	ILLINOIS MUNICIPAL RETIREMENT FUND	\$ 5,440.16
S/C	5/8/2026	PAYCHEX	SERVICE FEE	\$ 390.21
Wire	5/8/2026	FEDERAL ELECTRONIC PAYROLL SYSTEM	FEDERAL TAXES	\$ 5,305.93
Wire	5/8/2026	ILLINOIS DEPARTMENT OF REVENUE	STATE TAXES	\$ 975.03
DIR. DEPOSIT	5/8/2026	BRANDES, RICHARD A	PAYROLL	\$ 2,982.80
DIR. DEPOSIT	5/8/2026	HOCK, CRISTIN	PAYROLL	\$ 1,689.09
DIR. DEPOSIT	5/8/2026	JIMENEZ, PETER A	PAYROLL	\$ 1,913.77
DIR. DEPOSIT	5/8/2026	MAC INTYRE, JUSTIN E	PAYROLL	\$ 2,456.16
DIR. DEPOSIT	5/8/2026	PEREZ, JOHNATAN	PAYROLL	\$ 1,806.86
DIR. DEPOSIT	5/8/2026	WOODS, TYLER J	PAYROLL	\$ 1,845.11
CHECK	5/8/2026	VIGNA, MARISSA	PAYROLL	\$ 1,880.56
S/C	5/22/2026	PAYCHEX	SERVICE FEE	\$ 390.21
Wire	5/22/2026	FEDERAL ELECTRONIC PAYROLL SYSTEM	FEDERAL TAXES	\$ 5,333.18
Wire	5/22/2026	ILLINOIS DEPARTMENT OF REVENUE	STATE TAXES	\$ 978.57
DIR. DEPOSIT	5/22/2026	BRANDES, RICHARD A	PAYROLL	\$ 3,029.39
DIR. DEPOSIT	5/22/2026	HOCK, CRISTIN	PAYROLL	\$ 1,689.09
DIR. DEPOSIT	5/22/2026	JIMENEZ, PETER A	PAYROLL	\$ 1,913.77
DIR. DEPOSIT	5/22/2026	MAC INTYRE, JUSTIN E	PAYROLL	\$ 2,456.16
DIR. DEPOSIT	5/22/2026	PEREZ, JOHNATAN	PAYROLL	\$ 1,806.86
DIR. DEPOSIT	5/22/2026	WOODS, TYLER J	PAYROLL	\$ 1,845.11
CHECK	5/22/2026	VIGNA, MARISSA	PAYROLL	\$ 1,880.56
25844	5/26/2026	AT&T	TELEPHONE & COMMUNICATIONS	\$ 78.52
25845	5/26/2026	AMERICAN WELDING	EQUIPMENT	\$ 58.55
25846	5/26/2026	BLUE CROSS BLUE SHIELD OF IL	ROAD AND BRIDGE BCBSIL JUNE 2026 PREMIUM	\$ 16,316.98
25847	5/26/2026	BUILDER'S ASPHALT, LLC	MAINTENANCE OF ROADS	\$ 75.00

Check #	Date	Payee	Description	Amount
25848	5/26/2026	COMED - GARAGE	SERVICE AT GARAGE - 4/9/26-5/10/26	\$ 417.78
25849	5/26/2026	COMED - STREET LIGHTING	STREET LIGHTING - 3/18/26-4/17/26	\$ 4,253.19
25850	5/26/2026	COMED - TRAFFIC SIGNALS	TRAFFIC SIGNALS - 3/26/26 -4/27/26	\$ 60.01
25851	5/26/2026	CONSERV FS, INC.	FUEL	\$ 4,658.13
25852	5/26/2026	DAMIANO DIESEL SERVICE	REPAIR TO R SERIES BOBCAT	\$ 4,057.55
25853	5/26/2026	DES PLAINES MATERIAL & SUPPLY	SUPPLIES/ROADS	\$ 767.09
25854	5/26/2026	DOMESTIC UNIFORM RENTAL	BUILDING MAINTENANCE	\$ 120.30
25855	5/26/2026	FLOOD BROTHERS DISPOSAL	LANDFILL ROLLOFF PICK UP AND FUEL SURCHARGE	\$ 753.71
25856	5/26/2026	GENE'S VILLAGE TOWING	RENTALS	\$ 650.00
25857	5/26/2026	GROOT INDUSTRIES, INC.	LANFILL	\$ 169.10
25858	5/26/2026	GOLF MILL FORD	EQUIPMENT	\$ 179.33
25859	5/26/2026	CAPITAL ONE TRADE CREDIT	SMALL TOOLS AND EQUIPMENT	\$ 701.76
25860	5/26/2026	HOME DEPOT CREDIT SERVICES	SMALL TOOLS AND EQUIPMENT	\$ 158.44
25861	5/26/2026	ILLINOIS TOLLWAY	EQUIPMENT SUPPLIES	\$ 18.95
25862	5/26/2026	JIMENEZ, PETER	TELEPHONE & COMMUNICATIONS (MONTHLY STIPEND)	\$ 25.00
25863	5/26/2026	LAUTERBACH & AMEN LLP	AUDIT ACCOUNTANT	\$ 3,800.00
25864	5/26/2026	M3 MARKETING LLC	COMMUNITY OUTREACH	\$ 2,000.00
25865	5/26/2026	MACMUNNIS INC AAF COM ED	OFFSITE STORAGE - COMED & RENT PARKING	\$ 1,859.81
25866	5/26/2026	MACINTYRE, JUSTIN	TELEPHONE & COMMUNICATIONS (MONTHLY STIPEND)	\$ 25.00
25867	5/26/2026	MAYFLOWER TECHNOLOGIES LLC	OFFICE EQUIPMENT	\$ 2,862.20
25868	5/26/2026	METRO FEDERAL CREDIT UNION	EXPENSES	\$ 2,888.01
25869	5/26/2026	METRO FEDERAL CREDIT UNION	EXPENSES	\$ 443.24
25870	5/26/2026	NAPA AUTO PARTS	EQUIPMENT	\$ 835.60
25871	5/26/2026	NICOR GAS	SERVICE AT GARAGE	\$ 273.27

Check #	Date	Payee	Description	Amount
25872	5/26/2026	PEREZ, JOHNATAN	TELEPHONE & COMMUNICATIONS (MONTHLY STIPEND)	\$ 25.00
25873	5/26/2026	PRINCIPAL LIFE INS. CO.	JUNE PREMIUMS	\$ 752.07
25874	5/26/2026	RED WING BSNS ADVANTAGE ACCT	UNIFORMS FOR CREW	\$ 2,970.62
25875	5/26/2026	RUSSO'S POWER EQUIPMENT, INC.	EQUIPMENT MAINTENANCE	\$ 642.19
25876	5/26/2026	SPACECO, INC.	ENGINEERING SERVICES	\$ 3,315.00
25877	5/26/2026	TOIRMA	INSURANANCE	\$ 61,749.00
25878	5/26/2026	THE MULCH CENTER	TREE	\$ 475.00
25879	5/26/2026	TYLER WOODS	TELEPHONE & COMMUNICATIONS (MONTHLY STIPEND)	\$ 25.00
25880	5/26/2026	VERIZON WIRELESS	TELEPHONE & COMMUNICATION	\$ 387.04
				\$166,856.02

We the undersigned members of the Board of Trustees of Maine Township, do hereby certify that we have examined the Payroll for May 8, 2026, and May 22, 2026, ACH/Wire Payments and Road District Checks #25844 through Check #25880 and authorize the Supervisor to issue Checks in payment of \$166,856.02

WITNESS OUR HANDS AND SEALS THIS 26TH DAY OF MAY, 2026

Supervisor

Attest:

Clerk

Trustees

**MOTION TO APPROVE PAYROLL FOR PAYDATES OF MAY 8, 2026
AND MAY 22, 2026, ACH/WIRE PAYMENTS AND TOWN FUND
CHECKS #63492 THROUGH CHECK #63562 IN THE AMOUNT OF
\$419,566.13**

Maine Township Town Fund

For the Period From April 29th, 2026 - May 26th, 2026

Check #	Date	Payee	Description	Amount
SC	5/5/2026	LICENSE PLATE SERVICE FEE	LICENSE PLATE SERVICE FEE	\$36.10
ACH	5/8/2026	FEDERAL ELECTRONIC PAYROLL SYSTEM	FEDERAL TAXES	\$ 17,201.62
ACH	5/8/2026	ILLINOIS DEPARTMENT OF REVENUE	STATE TAXES	\$ 3,435.72
ACH	5/8/2026	PAYCHEX	SERVICE FEE	\$ 991.69
DIRECT DEPOSIT	5/8/2026	JONES, KIMBERLY	PAYROLL	\$ 1,169.23
DIRECT DEPOSIT	5/8/2026	GIALAMAS, PETER W	PAYROLL	\$ 405.61
DIRECT DEPOSIT	5/8/2026	BEAUVAIS, EDWARD	PAYROLL	\$ 3,808.78
DIRECT DEPOSIT	5/8/2026	LYNCH, ELIZABETH	PAYROLL	\$ 603.85
DIRECT DEPOSIT	5/8/2026	MAHER, JAMES	PAYROLL	\$ 391.19
DIRECT DEPOSIT	5/8/2026	MALIK, ASIF	PAYROLL	\$ 603.85
DIRECT DEPOSIT	5/8/2026	MARON HORVATH, KELLY	PAYROLL	\$ 638.05
DIRECT DEPOSIT	5/8/2026	AL AYED, RUBA	PAYROLL	\$ 1,701.12

Check #	Date	Payee	Description	Amount
DIRECT DEPOSIT	5/8/2026	CARROZZA, ROBERT	PAYROLL	\$ 204.17
DIRECT DEPOSIT	5/8/2026	COOK, MARTY	PAYROLL	\$ 1,011.38
DIRECT DEPOSIT	5/8/2026	CUSTIC, ELIO	PAYROLL	\$ 347.42
DIRECT DEPOSIT	5/8/2026	DOHERTY, JAMES	PAYROLL	\$ 709.90
DIRECT DEPOSIT	5/8/2026	GHAZALEH SR, NADER A	PAYROLL	\$ 1,458.06
DIRECT DEPOSIT	5/8/2026	KEDZIOR, WESLEY	PAYROLL	\$ 391.87
DIRECT DEPOSIT	5/8/2026	REZUTKO-CUSTIC, PAULA	PAYROLL	\$ 565.35
DIRECT DEPOSIT	5/8/2026	RIZZO, VICTORIA K	PAYROLL	\$ 3,297.93
DIRECT DEPOSIT	5/8/2026	SAMAAN, MICHAEL A	PAYROLL	\$ 2,129.25
DIRECT DEPOSIT	5/8/2026	SISSMAN, LAURA	PAYROLL	\$ 763.88
DIRECT DEPOSIT	5/8/2026	WAITE, DAVID	PAYROLL	\$ 546.25
DIRECT DEPOSIT	5/8/2026	WOLF, JONATHAN	PAYROLL	\$ 1,248.89
DIRECT DEPOSIT	5/8/2026	BABICH, DEBRA A	PAYROLL	\$ 1,715.54
DIRECT DEPOSIT	5/8/2026	COY, ELIZABETH J	PAYROLL	\$ 1,374.73
DIRECT DEPOSIT	5/8/2026	DABABNEH, FARIS E	PAYROLL	\$ 1,392.85
DIRECT DEPOSIT	5/8/2026	PHILLIPS, MARY DOLORES	PAYROLL	\$ 751.74

Check #	Date	Payee	Description	Amount
DIRECT DEPOSIT	5/8/2026	PLODZIEN, RICHARD	PAYROLL	\$ 423.58
DIRECT DEPOSIT	5/8/2026	CALLAHAN, ERIN C	PAYROLL	\$ 1,636.05
DIRECT DEPOSIT	5/8/2026	KALVELAGE, ARIELLE S	PAYROLL	\$ 1,762.47
DIRECT DEPOSIT	5/8/2026	LYON, RICHARD D	PAYROLL	\$ 2,662.16
DIRECT DEPOSIT	5/8/2026	PARKER, IAIN	PAYROLL	\$ 1,422.31
DIRECT DEPOSIT	5/8/2026	TOOMEY, EMILY	PAYROLL	\$ 1,373.73
DIRECT DEPOSIT	5/8/2026	ZUMBROCK, SUMMER	PAYROLL	\$ 1,736.13
DIRECT DEPOSIT	5/8/2026	BUKACZYK, OKSANA T	PAYROLL	\$ 1,530.66
DIRECT DEPOSIT	5/8/2026	DACHNIWSKY, MARIE C	PAYROLL	\$ 1,757.24
DIRECT DEPOSIT	5/8/2026	JAROSZEWICZ, MONIKA	PAYROLL	\$ 1,714.34
DIRECT DEPOSIT	5/8/2026	TULLY, THERESE A	PAYROLL	\$ 1,923.62
DIRECT DEPOSIT	5/8/2026	GUZMAN, JESSICA I	PAYROLL	\$ 1,345.06
DIRECT DEPOSIT	5/8/2026	ISMAIL, DENA	PAYROLL	\$ 748.61
DIRECT DEPOSIT	5/8/2026	MAGNOWSKI, EVA	PAYROLL	\$ 1,807.45
DIRECT DEPOSIT	5/8/2026	RYDER, CATHLEEN	PAYROLL	\$ 697.77
DIRECT DEPOSIT	5/8/2026	GRABOWSKI, GERARD	PAYROLL	\$ 113.61

Check #	Date	Payee	Description	Amount
DIRECT DEPOSIT	5/8/2026	LECHOWICZ, ANDREW	PAYROLL	\$ 104.88
DIRECT DEPOSIT	5/8/2026	WISNIEWSKI, JACK	PAYROLL	\$ 798.69
CHECK	5/8/2026	MOYLAN KREY, SUSAN	PAYROLL	\$ 945.47
ACH	5/21/2026	PAYCHEX	FLEXPERKS	\$ 304.99
DIRECT DEPOSIT	5/22/2026	Jones, Kimberly K	PAYROLL	\$ 1,169.22
DIRECT DEPOSIT	5/22/2026	Gialamas, Peter W	PAYROLL	\$ 405.61
DIRECT DEPOSIT	5/22/2026	Al Ayed, Ruba	PAYROLL	\$ 1,701.89
DIRECT DEPOSIT	5/22/2026	Carrozza, Robert M	PAYROLL	\$ 66.27
DIRECT DEPOSIT	5/22/2026	Cook, Marty	PAYROLL	\$ 1,011.38
DIRECT DEPOSIT	5/22/2026	Custic, Elio	PAYROLL	\$ 382.20
DIRECT DEPOSIT	5/22/2026	Doherty, James	PAYROLL	\$ 659.60
DIRECT DEPOSIT	5/22/2026	Ghazaleh Sr, Nader A	PAYROLL	\$ 1,476.47
DIRECT DEPOSIT	5/22/2026	Kedzior, Wesley	PAYROLL	\$ 347.30
DIRECT DEPOSIT	5/22/2026	Rezutko-Custic, Paula	PAYROLL	\$ 534.03
DIRECT DEPOSIT	5/22/2026	Rizzo, Victoria K	PAYROLL	\$ 3,297.93
DIRECT DEPOSIT	5/22/2026	Samaan, Michael A	PAYROLL	\$ 2,129.25
DIRECT DEPOSIT	5/22/2026	Sissman, laura A	PAYROLL	\$ 772.18

Check #	Date	Payee	Description	Amount
DIRECT DEPOSIT	5/22/2026	Waite, David	PAYROLL	\$ 520.03
DIRECT DEPOSIT	5/22/2026	Wolf, Jonathan P	PAYROLL	\$ 1,324.12
DIRECT DEPOSIT	5/22/2026	Babich, Debra A	PAYROLL	\$ 1,715.52
DIRECT DEPOSIT	5/22/2026	Coy, Elizabeth J	PAYROLL	\$ 1,374.74
DIRECT DEPOSIT	5/22/2026	Dababneh, Faris E	PAYROLL	\$ 1,392.85
DIRECT DEPOSIT	5/22/2026	Phillips, Mary Dolores	PAYROLL	\$ 751.72
DIRECT DEPOSIT	5/22/2026	Plodzien, Richard	PAYROLL	\$ 423.59
DIRECT DEPOSIT	5/22/2026	Callahan, Erin C	PAYROLL	\$ 1,289.65
DIRECT DEPOSIT	5/22/2026	Kalvelage, Arielle S	PAYROLL	\$ 1,762.47
DIRECT DEPOSIT	5/22/2026	Lyon, Richard D	PAYROLL	\$ 2,662.15
DIRECT DEPOSIT	5/22/2026	Parker, Iain	PAYROLL	\$ 1,422.29
DIRECT DEPOSIT	5/22/2026	Toomey, Emily	PAYROLL	\$ 1,068.76
DIRECT DEPOSIT	5/22/2026	Zumbrock, Summer	PAYROLL	\$ 1,736.12
DIRECT DEPOSIT	5/22/2026	Bukaczyk, Oksana T	PAYROLL	\$ 1,530.65
DIRECT DEPOSIT	5/22/2026	Dachniwsky, Marie C	PAYROLL	\$ 1,757.23
DIRECT DEPOSIT	5/22/2026	Jaroszewicz, Monika	PAYROLL	\$ 1,714.33

Check #	Date	Payee	Description	Amount
DIRECT DEPOSIT	5/22/2026	Tully, Therese A	PAYROLL	\$ 1,923.62
DIRECT DEPOSIT	5/22/2026	Guzman, Jessica I	PAYROLL	\$ 1,345.07
DIRECT DEPOSIT	5/22/2026	Ismail, Dena	PAYROLL	\$ 718.81
DIRECT DEPOSIT	5/22/2026	Magnowski, Eva	PAYROLL	\$ 1,807.46
DIRECT DEPOSIT	5/22/2026	Ryder, Cathleen A	PAYROLL	\$ 688.16
DIRECT DEPOSIT	5/22/2026	Lechowicz, Andrew	PAYROLL	\$ 34.96
DIRECT DEPOSIT	5/22/2026	Lorkiewicz, Michael	PAYROLL	\$ 63.03
DIRECT DEPOSIT	5/22/2026	Wisniewski, Jack	PAYROLL	\$ 645.93
CHECK	5/22/2026	Moylan Krey, Susan	PAYROLL	\$ 945.47
ACH	5/22/2026	FEDERAL ELECTRONIC PAYROLL SYSTEM	FEDERAL TAXES	\$ 15,134.37
ACH	5/22/2026	ILLINOIS DEPARTMENT OF REVENUE	STATE TAXES	\$ 3,042.75
ACH	5/22/2026	PAYCHEX	SERVICE FEE	\$ 978.75
ACH	5/15/2026	WHITE GLOVE INSPECTIONS	PROPERTY INSPECTION	\$ 1,117.00
SC	5/4/2026	THERAPY NOTES	SERVICE FEE	\$ 54.87
WIRE	5/8/2026	IMRF	ILLINOIS MUNICIPAL RETIREMENT FUND	\$ 17,004.98
WIRE	5/7/2026	PRECISION TITLE	EARNEST MONEY FOR PROPERTY	\$ 20,000.00

Check #	Date	Payee	Description	Amount
63463V	5/26/2026	METRO FEDERAL CREDIT UNION	VOIDED CHECK - LOST IN MAIL	\$ (7,411.12)
63479V	5/19/2026	PESCHE'S INC	VOID	\$ (149.98)
63492	5/7/2026	TRAVELERS	INSURANCE - BOND	\$ 461.00
63493	5/11/2026	VERIZON WIRELESS-ADMIN	TELEPHONE	\$ 190.39
63494	5/11/2026	VERIZON WIRELESS-ADMIN	PAGE PHONE	\$ 78.76
63495	5/14/2026	ACCESS ONE, INC	TELEPHONE	\$ 161.05
63496	5/26/2026	A FREEDOM FLAG CO	TOWNSHIP FLAGS	\$ 376.95
63497	5/26/2026	AMERICAN TAXI DISPATCH, INC.	MAINELINES	\$ 240.00
63498	5/26/2026	ANCEL GLINK P.C.	LEGAL SERVICES	\$ 9,161.25
63499	5/26/2026	AQUA ILLINOIS, INC	WATER SERVICE AT TOWN HALL	\$ 276.89
63500	5/26/2026	AVENUES TO INDEPENDENCE	GRANT PAYMENT	\$ 4,683.00
63501	5/26/2026	BLUE CROSS BLUE SHIELD	JUNE PREMIUMS	\$ 48,183.21
63502	5/26/2026	THE CENTER OF CONCERN	GRANT PAYMENT	\$ 4,200.00
63503	5/26/2026	COMCAST BUSINESS	BUSINESS VOICE EDGE	\$ 1,053.44
63504	5/26/2026	COMED	ELECTRIC SERVICE AT TOWN HALL	\$ 2,266.58
63505	5/26/2026	COMED	ELECTRIC SERVICE AT OEM	\$ 221.71

Check #	Date	Payee	Description	Amount
63506	5/26/2026	COOK COUNTY SHERIFF'S	HIREBACK PROGRAM	\$ 3,400.00
63507	5/26/2026	COY, ELIZABETH	NOTARY	\$ 142.32
63508	5/26/2026	DENISE JAJKO	BOOKKEEPING SERVICES	\$ 1,260.00
63509	5/26/2026	DISTRICT 63 EDUCATION	GRANT PAYMENT	\$ 2,025.00
63510	5/26/2026	EVANS, MARSHALL AND PEASE, PC	BOOKKEEPING SERVICES	\$ 5,200.00
63511	5/26/2026	FLOOD BROTHERS DISPOSAL	EWASTE EVENT	\$ 1,100.00
63512	5/26/2026	GARVEY'S OFFICE PRODUCTS	OFFICE SUPPLIES	\$ 435.84
63513	5/26/2026	GOLF MILL FORD	VEHICLE MAINTENANCE	\$ 117.15
63514	5/26/2026	IMAGETEC LP	TECH SUPPORT AND COPIERS	\$ 3,482.38
63515	5/26/2026	VOID	VOID	
63516	5/26/2026	THE JOSSELYN CENTER, NFP	GRANT PAYMENT	\$ 5,608.00
63517	5/26/2026	JOURNAL & TOPICS NEWSPAPERS	PROGRESS REPORT	\$ 300.00
63518	5/26/2026	JUSTIFACTS CREDEN. VERIFIC. INC	BACKGROUND CHECKS	\$ 96.28
63519	5/26/2026	NICHOLAS KANEHL	RECOVERY CONNECTION	\$ 1,000.00
63520	5/26/2026	KYLE TRZASKUS	POTTERY PROGRAM	\$ 955.00
63521	5/26/2026	LAUTERBACH & AMEN LLP	AUDIT	\$ 7,000.00
63522	5/26/2026	LEYDEN FAMILY SERVICE &	GRANT PAYMENT	\$ 5,133.00

Check #	Date	Payee	Description	Amount
63523	5/26/2026	LIFE SPAN	GRANT PAYMENT	\$ 3,325.00
63524	5/26/2026	M3 MARKETING, LLC	PUBLIC RELATIONS	\$ 3,950.00
63525	5/26/2026	QUADIENT LEASING USA, INC	POSTAGE LEASE	\$ 1,178.01
63526	5/26/2026	MANZOS BANQUETS INC	AGENCY DAY	\$ 4,740.00
63527	5/26/2026	MARYVILLE ACADEMY (dba) FAMILY	GRANT PAYMENT	\$ 2,475.00
63528	5/26/2026	METRO FEDERAL CREDIT UNION	RECOVERY CONNECTION WITH APRIL PAYMENT	\$ 17,382.86
63529	5/26/2026	METRO FEDERAL CREDIT UNION	PACE EXPENSES	\$ 478.67
63530	5/26/2026	METRO FEDERAL CREDIT UNION	ASSESSOR EXPENSES	\$ 24.99
63531	5/26/2026	METRO FEDERAL CREDIT UNION	MAINESTAY EXPENSES	\$ 3,536.28
63532	5/26/2026	METRO FEDERAL CREDIT UNION	ADMIN EXPENSES	\$ 2,006.66
63533	5/26/2026	VOID		
63534	5/26/2026	METRO FEDERAL CREDIT UNION	MAINTENANCE EXPENSES	\$ 840.36
63535	5/26/2026	METRO FEDERAL CREDIT UNION	OEM EXPENSES	\$ 3,633.40
63536	5/26/2026	MIRACLE HOUSE INC	GRANT PAYMENT	\$ 4,175.00
63537	5/26/2026	NCPERS GROUP LIFE INS.	JUNE PREMIUMS	\$ 64.00
63538	5/26/2026	QUADIENT FINANCE USA, INC	POSTAGE	\$ 1,534.15

Check #	Date	Payee	Description	Amount
63539	5/26/2026	NJ CASTILLO LANDSCAPING	LANDSCAPING	\$ 2,700.00
63540	5/26/2026	NORTH COAST SEWER & DRAINAGE INC	PLUMBING SERVICE	\$ 595.00
63541	5/26/2026	NICOR GAS	SERVICE AT TOWN HALL	\$ 565.29
63542	5/26/2026	NICOR GAS	SERVICE AT OEM	\$ 205.07
63543	5/26/2026	OAKTON COLLEGE EDUCATIONAL FOUNDATION	GRANT PAYMENT	\$ 4,900.00
63544	5/26/2026	OLDER ADULT SERVICES/	GRANT PAYMENT	\$ 1,500.00
63545	5/26/2026	ON POINT HEATING AND COOLING	SERVICE	\$ 2,055.00
63546	5/26/2026	ORKIN	SERVICE	\$ 99.41
63547	5/26/2026	OTIS ELEVATOR COMPANY	SERVICE	\$ 725.00
63548	5/26/2026	PACE SUBURBAN BUS	MONTHLY FEE	\$ 100.00
63549	5/26/2026	PESCHE'S INC	SYMPATHY ARRANGEMENTS	\$ 142.98
63550	5/26/2026	PRINCIPAL LIFE INS. CO.	JUNE PREMIUMS	\$ 1,832.88
63551	5/26/2026	VOID	VOID	\$ -
63552	5/26/2026	VOID	VOID	\$ -
63553	5/26/2026	VOID	VOID	\$ -
63554	5/26/2026	VOID	VOID	\$ -
63555	5/26/2026	SHRED FIRST, INC	SHRED EVENT	\$ 1,000.00
63556	5/26/2026	THE SIDWELL COMPANY	SIDWELL MAPS	\$ 130.00
63557	5/26/2026	STELLAR EXPRESSIONS LLC	TRANSLATION SERVICES	\$ 74.40

Check #	Date	Payee	Description	Amount
63558	5/26/2026	TOIRMA	INSURANCE	\$ 69,967.00
63559	5/26/2026	TURNING POINT BEHAVIORAL	GRANT PAYMENT	\$ 3,875.00
63560	5/26/2026	WAREHOUSE DIRECT	TONER	\$ 157.00
63561	5/26/2026	WINGS	GRANT PAYMENT	\$ 2,200.00
63562	5/26/2026	ZACHARY CRONISTER	RECOVERY CONNECTION	\$ 540.00
				\$419,566.13

We the undersigned members of the Board of Trustees of Maine Township, do hereby certify that we have examined the Payroll for Paydates of May 8, 2026, and May 22, 2026 , ACH/Wire Payments, and General Town Fund Checks #63492 through Check #63562 and authorize the Supervisor to issue checks in payment of \$419,566.13

WITNESS OUR HANDS AND SEALS THIS 26th day of May, 2026

Supervisor

Attest:

Clerk

Trustees



5/26/26

TO: Elected Officials

FROM: Victoria Rizzo, Administrator

SUBJECT: Dedication of Bench – Clean Up-Give Back Community Campaign

As part of a Community Campaign by Clean Up-Give Back, the Maine Township Food Pantry has been diligently collecting discard plastic bags and packaging, which was then converted into composite plastic to make a bench. The bench will be installed at Town Hall, and the dedication recognizes the contribution of Clean Up Give Back for their contribution to recycling plastic to create a bench that residents will enjoy for years to come.



5/26/26

TO: Elected Officials

FROM: Victoria Rizzo, Administrator

SUBJECT: WASTE HAULER

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

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

Proposals were received from the following haulers:

Flood Brothers

Groot

LRS

S.B.C Waste Solutions, Inc.

Provided are the Executive Summaries from each proposal and pricing. The full RFP submissions are available for review by request.

Executive Summary

Flood Brothers operates one of the region's most modern and well-maintained fleets with more than **200 collection vehicles** staffed by experienced professionals, many of whom are long-term union employees represented by Teamsters Local 731. The industry's best operators are behind the wheel of our vehicles and servicing our municipal routes.

Importantly, even members of the Flood family currently serving in leadership and management roles began their careers driving daily residential routes, providing firsthand understanding of the operational demands and customer expectations associated with delivering exceptional municipal waste and recycling services.

For Maine Township, Flood Brothers is prepared to continue providing all required services outlined in the Request for Proposal, including:

- **Weekly collection of refuse, recycling, and landscape waste**
- **Bulk item and white goods collection services**
- **Senior service discount programs**
- **Locally based customer service support**
- **24-hour missed pickup response procedures**
- **Educational outreach and sustainability initiatives**
- **Operational reporting, complaint tracking, and service accountability**
- **Community partnership and environmental stewardship programs**



Flood Brothers also remains committed to supporting Maine Township's sustainability and community outreach goals through ongoing environmental education and partnerships with organizations such as **Clean Up Give Back**, helping reduce landfill waste and promote responsible recycling initiatives throughout the community.

Our pricing structure reflects a practical understanding of local market conditions, operational efficiencies already established within Maine Township, and the long-term value of maintaining a stable and experienced municipal partner. We are confident our proposal represents a fair, efficient, and cost-effective solution for Township residents.

Flood Brothers Disposal Co. will provide all required insurance, operational capabilities, staffing resources, and regulatory compliance measures necessary to continue delivering safe and dependable collection services throughout the contract term.

We sincerely appreciate the opportunity to continue serving Maine Township and look forward to building upon our strong partnership with Township staff and residents through dependable service, operational excellence, and shared community pride.

Executive Summary

For over **95 years**, Flood Brothers Disposal Co. has proudly served communities throughout Chicagoland with integrity, innovation, reliability, and personalized customer service. We are pleased to present our proposal to continue providing comprehensive residential refuse, recycling, landscape waste, bulk item, and white goods collection services for Maine Township residents under the Township's exclusive franchise agreement.

As the **current residential waste and recycling provider for Maine Township**, Flood Brothers is uniquely positioned to provide the Township and its residents with uninterrupted service continuity, operational stability, and an established collection system that residents have relied upon since implementation of the Township's cart-based program in October 2021.



Flood Brothers Disposal Co. is a **family-owned and operated company** built upon the principles of community partnership, responsive customer care, fair pricing, and environmentally responsible waste management solutions. Our proposal reflects our continued commitment to delivering dependable collection services while maintaining the strong working relationship we have established with Township staff and residents.

Unlike a transition to a new provider, the continuation of Flood Brothers allows Maine Township to avoid:

- **Costly cart removal and redeployment programs**
- **Resident confusion regarding collection schedule changes**
- **Operational startup inefficiencies**
- **Communication disruptions associated with provider transitions**
- **Potential service interruptions during implementation periods**

Because Flood Brothers already services the Township daily, our routes, customer service systems, operational infrastructure, and cart inventory are fully established throughout the service area. Residents are already familiar with their collection schedules, service procedures, and existing carts, allowing for a seamless continuation of service beginning October 1, 2026.



Flood Brothers currently services more than **200,000 households and 12,000 commercial and industrial customers** throughout the greater Chicagoland region, including nearly 40 municipal residential collection programs. Our operations are supported by strategically located facilities in Chicago, Carol Stream, and Lake in the Hills, allowing us to provide responsive local support and operational redundancy throughout our service area.

Maine Township

SECTION E: Maine Twp. RFP for Solid Waste Collection & Recycling Services Proposal Form

Please specify the percentage of the quarterly rebate: 1.0%

Four (4) Year Option

		YEAR 1	
1.0	Single-Family Solid Waste Collection & Disposal w/ cart	\$22.18	Household/month
	Price with Senior Discount	\$19.94	Household/month
2.0	Multi-Family Solid Waste Collection & Disposal w/cart	\$22.18	Household/month
	Price with Senior Discount	\$19.94	Household/month
3.0	Recycling Service (Carts or Collection Bins)	Included	Household/month
	Price with Senior Discount	Included	Household/month
4.0	Landscape Waste Collection (Price of sticker per bag or bundle)	No Stickers - Unlimited	
5.0	White Goods Collection	\$20.00	Per Item
6.0	Bulk Items Collection (first item free)	\$10.00	Per item
		YEAR 2	
1.0	Single-Family Solid Waste Collection & Disposal w/ cart	\$22.62	Household/month
	Price with Senior Discount	\$20.34	Household/month
2.0	Multi-Family Solid Waste Collection & Disposal w/cart	\$22.62	Household/month
	Price with Senior Discount	\$20.34	Household/month
3.0	Recycling Service (Carts or Collection Bins)	Included	Household/month
	Price with Senior Discount	Included	Household/month
4.0	Landscape Waste Collection (Price of sticker per bag or bundle)	No Stickers - Unlimited	
5.0	White Goods Collection	\$20.00	Per Item
6.0	Bulk Items Collection (first item free)	\$10.00	Per item
		YEAR 3	
1.0	Single-Family Solid Waste Collection & Disposal w/ cart	\$23.19	Household/month
	Price with Senior Discount	\$20.85	Household/month
2.0	Multi-Family Solid Waste Collection & Disposal w/cart	\$23.19	Household/month
	Price with Senior Discount	\$20.85	Household/month
3.0	Recycling Service (Carts or Collection Bins)	Included	Household/month

	Price with Senior Discount	Included	Household/month
4.0	Landscape Waste Collection (Price of sticker per bag or bundle)	No Stickers - Unlimited	
5.0	White Goods Collection	\$20.00	Per Item
6.0	Bulk Items Collection (first item free)	\$10.00	Per item
		YEAR 4	
1.0	Single-Family Solid Waste Collection & Disposal w/ cart	\$23.77	Household/month
	Price with Senior Discount	\$21.37	Household/month
2.0	Multi-Family Solid Waste Collection & Disposal w/cart	\$23.77	Household/month
	Price with Senior Discount	\$21.37	Household/month
3.0	Recycling Service (Carts or Collection Bins)	Included	Household/month
	Price with Senior Discount	Included	Household/month
4.0	Landscape Waste Collection (Price of sticker per bag or bundle)	No Stickers - Unlimited	
5.0	White Goods Collection	\$20.00	Per Item
6.0	Bulk Items Collection (first item free)	\$10.00	Per item

Five (5) Year Option

		YEAR 1	
1.0	Single-Family Solid Waste Collection & Disposal w/ cart	\$22.18	Household/month
	Price with Senior Discount	\$19.94	Household/month
2.0	Multi-Family Solid Waste Collection & Disposal w/cart	\$22.18	Household/month
	Price with Senior Discount	\$19.94	Household/month
3.0	Recycling Service (Carts or Collection Bins)	Included	Household/month
	Price with Senior Discount	Included	Household/month
4.0	Landscape Waste Collection (Price of sticker per bag or bundle)	No Stickers - Unlimited	
5.0	White Goods Collection	\$20.00	Per Item
6.0	Bulk Items Collection (first item free)	\$10.00	Per item
		YEAR 2	
1.0	Single-Family Solid Waste Collection & Disposal w/ cart	\$22.62	Household/month
	Price with Senior Discount	\$20.34	Household/month

2.0	Multi-Family Solid Waste Collection & Disposal w/cart	\$22.62	Household/month
	Price with Senior Discount	\$20.34	Household/month
3.0	Recycling Service (Carts or Collection Bins)	Included	Household/month
	Price with Senior Discount	Included	Household/month
4.0	Landscape Waste Collection (Price of sticker per bag or bundle)	No Stickers - Unlimited	
5.0	White Goods Collection	\$20.00	Per Item
6.0	Bulk Items Collection (first item free)	\$10.00	Per item
		YEAR 3	
1.0	Single-Family Solid Waste Collection & Disposal w/ cart	\$23.19	Household/month
	Price with Senior Discount	\$20.85	Household/month
2.0	Multi-Family Solid Waste Collection & Disposal w/cart	\$23.19	Household/month
	Price with Senior Discount	\$20.85	Household/month
3.0	Recycling Service (Carts or Collection Bins)	Included	Household/month
	Price with Senior Discount	Included	Household/month
4.0	Landscape Waste Collection (Price of sticker per bag or bundle)	No Stickers - Unlimited	
5.0	White Goods Collection	\$20.00	Per Item
6.0	Bulk Items Collection (first item free)	\$10.00	Per item
		YEAR 4	
1.0	Single-Family Solid Waste Collection & Disposal w/ cart	\$23.77	Household/month
	Price with Senior Discount	\$21.37	Household/month
2.0	Multi-Family Solid Waste Collection & Disposal w/cart	\$23.77	Household/month
	Price with Senior Discount	\$21.37	Household/month
3.0	Recycling Service (Carts or Collection Bins)	Included	Household/month
	Price with Senior Discount	Included	Household/month
4.0	Landscape Waste Collection (Price of sticker per bag or bundle)	No Stickers - Unlimited	
5.0	White Goods Collection	\$20.00	Per Item
6.0	Bulk Items Collection (first item free)	\$10.00	Per item
		YEAR 5	

1.0	Single-Family Solid Waste Collection & Disposal w/ cart	\$24.48	Household/month
	Price with Senior Discount	\$22.01	Household/month
2.0	Multi-Family Solid Waste Collection & Disposal w/cart	\$24.48	Household/month
	Price with Senior Discount	\$22.01	Household/month
3.0	Recycling Service (Carts or Collection Bins)	Included	Household/month
	Price with Senior Discount	Included	Household/month
4.0	Landscape Waste Collection (Price of sticker per bag or bundle)	No Stickers - Unlimited	
5.0	White Goods Collection	\$20.00	Per Item
6.0	Bulk Items Collection (first item free)	\$10.00	Per item

Seven (7) Year Option

		YEAR 1	
1.0	Single-Family Solid Waste Collection & Disposal w/ cart	\$22.00	Household/month
	Price with Senior Discount	\$19.50	Household/month
2.0	Multi-Family Solid Waste Collection & Disposal w/cart	\$22.00	Household/month
	Price with Senior Discount	\$19.50	Household/month
3.0	Recycling Service (Carts or Collection Bins)	Included	Household/month
	Price with Senior Discount	Included	Household/month
4.0	Landscape Waste Collection (Price of sticker per bag or bundle)	No Stickers - Unlimited	
5.0	White Goods Collection	\$20.00	Per Item
6.0	Bulk Items Collection (first item free)	\$10.00	Per item
		YEAR 2	
1.0	Single-Family Solid Waste Collection & Disposal w/ cart	\$22.44	Household/month
	Price with Senior Discount	\$19.89	Household/month
2.0	Multi-Family Solid Waste Collection & Disposal w/cart	\$22.44	Household/month
	Price with Senior Discount	\$19.89	Household/month
3.0	Recycling Service (Carts or Collection Bins)	Included	Household/month
	Price with Senior Discount	Included	Household/month
4.0	Landscape Waste Collection (Price of sticker per bag or bundle)	No Stickers - Unlimited	

5.0	White Goods Collection	\$20.00	Per Item
6.0	Bulk Items Collection (first item free)	\$10.00	Per item
		YEAR 3	
1.0	Single-Family Solid Waste Collection & Disposal w/ cart	\$23.00	Household/month
	Price with Senior Discount	\$20.39	Household/month
2.0	Multi-Family Solid Waste Collection & Disposal w/cart	\$23.00	Household/month
	Price with Senior Discount	\$20.39	Household/month
3.0	Recycling Service (Carts or Collection Bins)	Included	Household/month
	Price with Senior Discount	Included	Household/month
4.0	Landscape Waste Collection (Price of sticker per bag or bundle)	No Stickers - Unlimited	
5.0	White Goods Collection	\$20.00	Per Item
6.0	Bulk Items Collection (first item free)	\$10.00	Per item
		YEAR 4	
1.0	Single-Family Solid Waste Collection & Disposal w/ cart	\$23.58	Household/month
	Price with Senior Discount	\$20.90	Household/month
2.0	Multi-Family Solid Waste Collection & Disposal w/cart	\$23.58	Household/month
	Price with Senior Discount	\$20.90	Household/month
3.0	Recycling Service (Carts or Collection Bins)	Included	Household/month
	Price with Senior Discount	Included	Household/month
4.0	Landscape Waste Collection (Price of sticker per bag or bundle)	No Stickers - Unlimited	
5.0	White Goods Collection	\$20.00	Per Item
6.0	Bulk Items Collection (first item free)	\$10.00	Per item
		YEAR 5	
1.0	Single-Family Solid Waste Collection & Disposal w/ cart	\$24.14	Household/month
	Price with Senior Discount	\$21.42	Household/month
2.0	Multi-Family Solid Waste Collection & Disposal w/cart	\$24.14	Household/month
	Price with Senior Discount	\$21.42	Household/month
3.0	Recycling Service (Carts or Collection Bins)	Included	Household/month
	Price with Senior Discount	Included	Household/month

4.0	Landscape Waste Collection (Price of sticker per bag or bundle)	No Stickers - Unlimited	
5.0	White Goods Collection	\$20.00	Per Item
6.0	Bulk Items Collection (first item free)	\$10.00	Per item
		YEAR 6	
1.0	Single-Family Solid Waste Collection & Disposal w/ cart	\$24.89	Household/month
	Price with Senior Discount	\$22.06	Household/month
2.0	Multi-Family Solid Waste Collection & Disposal w/cart	\$24.89	Household/month
	Price with Senior Discount	\$22.06	Household/month
3.0	Recycling Service (Carts or Collection Bins)	Included	Household/month
	Price with Senior Discount	Included	Household/month
4.0	Landscape Waste Collection (Price of sticker per bag or bundle)	No Stickers - Unlimited	
5.0	White Goods Collection	\$20.00	Per Item
6.0	Bulk Items Collection (first item free)	\$10.00	Per item
		YEAR 7	
1.0	Single-Family Solid Waste Collection & Disposal w/ cart	\$25.64	Household/month
	Price with Senior Discount	\$22.72	Household/month
2.0	Multi-Family Solid Waste Collection & Disposal w/cart	\$25.64	Household/month
	Price with Senior Discount	\$22.72	Household/month
3.0	Recycling Service (Carts or Collection Bins)	Included	Household/month
	Price with Senior Discount	Included	Household/month
4.0	Landscape Waste Collection (Price of sticker per bag or bundle)	No Stickers - Unlimited	
5.0	White Goods Collection	\$20.00	Per Item
6.0	Bulk Items Collection (first item free)	\$10.00	Per item



EXECUTIVE SUMMARY

As one of the largest residential and commercial waste haulers in Illinois, as well as the largest processor of residential recyclables in the state, we offer Maine Township a proposal backed by over a century of experience. Groot Industries, Inc. will be responsible for the weekly collection of municipal waste, recycling material and landscape waste material from approximately 3,000 total residential units within Maine Township. We understand the agreement is scheduled to begin October 1, 2026. We will be providing options for a four (4) year, five (5) year, and seven (7) year agreement.

Groot Industries, Inc. will have, at a minimum, the specified insurance and bonding requirements requested by the Township. Groot Industries, Inc. has ownership and/or guaranteed disposal capacity through long-term agreements at transfer stations, landfills and recyclable facilities.

Groot Industries, Inc. will provide collection over a five day schedule (Monday through Friday) although we would be willing to discuss and revise our proposal for an alternate schedule over less collection days. An on-site supervisor who will be in the Township each day our trucks are there, as well as be available to Township staff Monday through Friday during all business hours.

We are excited to be considered as an important service provider to Maine Township and look forward to a long and mutually beneficial relationship.

The following is a list of municipalities that we currently provide services to. For information on key personnel and points of contact please refer to our "Qualifications of Personnel" and "Organizational Chart" tab.

SECTION E: Maine Twp. RFP for Solid Waste Collection & Recycling Services Proposal Form

Please specify the percentage of the quarterly rebate: 1%

Four (4) Year Option

		YEAR 1	
1.0	Single-Family Solid Waste Collection & Disposal w/ cart	\$ 19.92	Household/month
	Price with Senior Discount	\$ 17.92	Household/month
2.0	Multi-Family Solid Waste Collection & Disposal w/cart	\$ 19.92	Household/month
	Price with Senior Discount	\$ 17.92	Household/month
3.0	Recycling Service (Carts or Collection Bins)	\$ Included	Household/month
	Price with Senior Discount	\$ Included	Household/month
4.0	Landscape Waste Collection (Price of sticker per bag or bundle)	\$ 3.05	
5.0	White Goods Collection	\$ 30.00	Per Item
6.0	Bulk Items Collection (first item free)	\$ 25.00	Per item
		YEAR 2	
1.0	Single-Family Solid Waste Collection & Disposal w/ cart	\$ 20.72	Household/month
	Price with Senior Discount	\$ 18.72	Household/month
2.0	Multi-Family Solid Waste Collection & Disposal w/cart	\$ 20.72	Household/month
	Price with Senior Discount	\$ 18.72	Household/month
3.0	Recycling Service (Carts or Collection Bins)	\$ Included	Household/month
	Price with Senior Discount	\$ Included	Household/month
4.0	Landscape Waste Collection (Price of sticker per bag or bundle)	\$ 3.17	
5.0	White Goods Collection	\$ 31.20	Per Item
6.0	Bulk Items Collection (first item free)	\$ 26.00	Per item
		YEAR 3	
1.0	Single-Family Solid Waste Collection & Disposal w/ cart	\$ 21.55	Household/month
	Price with Senior Discount	\$ 19.55	Household/month

2.0	Multi-Family Solid Waste Collection & Disposal w/cart	\$ 21.55	Household/month
	Price with Senior Discount	\$ 19.55	Household/month
3.0	Recycling Service (Carts or Collection Bins)	\$ Included	Household/month
	Price with Senior Discount	\$ Included	Household/month
4.0	Landscape Waste Collection (Price of sticker per bag or bundle)	\$ 3.30	
5.0	White Goods Collection	\$ 32.45	Per Item
6.0	Bulk Items Collection (first item free)	\$ 27.04	Per item
		YEAR 4	
1.0	Single-Family Solid Waste Collection & Disposal w/ cart	\$ 22.41	Household/month
	Price with Senior Discount	\$ 20.41	Household/month
2.0	Multi-Family Solid Waste Collection & Disposal w/cart	\$ 22.41	Household/month
	Price with Senior Discount	\$ 20.41	Household/month
3.0	Recycling Service (Carts or Collection Bins)	\$ Included	Household/month
	Price with Senior Discount	\$ Included	Household/month
4.0	Landscape Waste Collection (Price of sticker per bag or bundle)	\$ 3.43	
5.0	White Goods Collection	\$ 33.75	Per Item
6.0	Bulk Items Collection (first item free)	\$ 28.12	Per item

Five (5) Year Option

		YEAR 1	
1.0	Single-Family Solid Waste Collection & Disposal w/ cart	\$ 19.67	Household/month
	Price with Senior Discount	\$ 17.67	Household/month
2.0	Multi-Family Solid Waste Collection & Disposal w/cart	\$ 19.67	Household/month
	Price with Senior Discount	\$ 17.67	Household/month
3.0	Recycling Service (Carts or Collection Bins)	\$ Included	Household/month
	Price with Senior Discount	\$ Included	Household/month
4.0	Landscape Waste Collection (Price of sticker per bag or bundle)	\$ 3.00	
5.0	White Goods Collection	\$ 30.00	Per Item

6.0	Bulk Items Collection (first item free)	\$ 25.00	Per item
		YEAR 2	
1.0	Single-Family Solid Waste Collection & Disposal w/ cart	\$ 20.46	Household/month
	Price with Senior Discount	\$ 18.46	Household/month
2.0	Multi-Family Solid Waste Collection & Disposal w/cart	\$ 20.46	Household/month
	Price with Senior Discount	\$ 18.46	Household/month
3.0	Recycling Service (Carts or Collection -Bins)	\$ Included	Household/month
	Price with Senior Discount	\$ Included	Household/month
4.0	Landscape Waste Collection (Price of sticker per bag or bundle)	\$ 3.12	
5.0	White Goods Collection	\$ 31.20	Per Item
6.0	Bulk Items Collection (first item free)	\$ 26.00	Per item
		YEAR 3	
1.0	Single-Family Solid Waste Collection & Disposal w/ cart	\$ 21.28	Household/month
	Price with Senior Discount	\$ 19.28	Household/month
2.0	Multi-Family Solid Waste Collection & Disposal w/cart	\$ 21.28	Household/month
	Price with Senior Discount	\$ 19.28	Household/month
3.0	Recycling Service (Carts or Collection -Bins)	\$ Included	Household/month
	Price with Senior Discount	\$ Included	Household/month
4.0	Landscape Waste Collection (Price of sticker per bag or bundle)	\$ 3.24	
5.0	White Goods Collection	\$ 32.45	Per Item
6.0	Bulk Items Collection (first item free)	\$ 27.04	Per item
		YEAR 4	
1.0	Single-Family Solid Waste Collection & Disposal w/ cart	\$ 22.13	Household/month
	Price with Senior Discount	\$ 20.13	Household/month
2.0	Multi-Family Solid Waste Collection & Disposal w/cart	\$ 22.13	Household/month
	Price with Senior Discount	\$ 20.13	Household/month
3.0	Recycling Service (Carts or Collection -Bins)	\$ Included	Household/month
	Price with Senior Discount	\$ Included	Household/month

4.0	Landscape Waste Collection (Price of sticker per bag or bundle)	\$ 3.37	
5.0	White Goods Collection	\$ 33.75	Per Item
6.0	Bulk Items Collection (first item free)	\$ 28.12	Per item
		YEAR 5	
1.0	Single-Family Solid Waste Collection & Disposal w/ cart	\$ 23.02	Household/month
	Price with Senior Discount	\$ 21.02	Household/month
2.0	Multi-Family Solid Waste Collection & Disposal w/cart	\$ 23.02	Household/month
	Price with Senior Discount	\$ 21.02	Household/month
3.0	Recycling Service (Carts or Collection Bins)	\$ Included	Household/month
	Price with Senior Discount	\$ Included	Household/month
4.0	Landscape Waste Collection (Price of sticker per bag or bundle)	\$ 3.50	
5.0	White Goods Collection	\$ 35.10	Per Item
6.0	Bulk Items Collection (first item free)	\$ 29.24	Per item

Seven (7) Year Option

		YEAR 1	
1.0	Single-Family Solid Waste Collection & Disposal w/ cart	\$ 19.17	Household/month
	Price with Senior Discount	\$ 17.17	Household/month
2.0	Multi-Family Solid Waste Collection & Disposal w/cart	\$ 19.17	Household/month
	Price with Senior Discount	\$ 17.17	Household/month
3.0	Recycling Service (Carts or Collection Bins)	\$ Included	Household/month
	Price with Senior Discount	\$ Included	Household/month
4.0	Landscape Waste Collection (Price of sticker per bag or bundle)	\$ 2.95	
5.0	White Goods Collection	\$ 30.00	Per Item
6.0	Bulk Items Collection (first item free)	\$ 25.00	Per item
		YEAR 2	
1.0	Single-Family Solid Waste Collection & Disposal w/ cart	\$ 19.94	Household/month
	Price with Senior Discount	\$ 17.94	Household/month

2.0	Multi-Family Solid Waste Collection & Disposal w/cart	\$ 19.94	Household/month
	Price with Senior Discount	\$ 17.94	Household/month
3.0	Recycling Service (Carts or Collection -Bins)	\$ Included	Household/month
	Price with Senior Discount	\$ Included	Household/month
4.0	Landscape Waste Collection (Price of sticker per bag or bundle)	\$ 3.07	
5.0	White Goods Collection	\$ 31.20	Per Item
6.0	Bulk Items Collection (first item free)	\$ 26.00	Per item
		YEAR 3	
1.0	Single-Family Solid Waste Collection & Disposal w/ cart	\$ 20.74	Household/month
	Price with Senior Discount	\$ 18.74	Household/month
2.0	Multi-Family Solid Waste Collection & Disposal w/cart	\$ 20.74	Household/month
	Price with Senior Discount	\$ 18.74	Household/month
3.0	Recycling Service (Carts or Collection -Bins)	\$ Included	Household/month
	Price with Senior Discount	\$ Included	Household/month
4.0	Landscape Waste Collection (Price of sticker per bag or bundle)	\$ 3.19	
5.0	White Goods Collection	\$ 32.45	Per Item
6.0	Bulk Items Collection (first item free)	\$ 27.04	Per item
		YEAR 4	
1.0	Single-Family Solid Waste Collection & Disposal w/ cart	\$ 21.57	Household/month
	Price with Senior Discount	\$ 19.57	Household/month
2.0	Multi-Family Solid Waste Collection & Disposal w/cart	\$ 21.57	Household/month
	Price with Senior Discount	\$ 19.57	Household/month
3.0	Recycling Service (Carts or Collection -Bins)	\$ Included	Household/month
	Price with Senior Discount	\$ Included	Household/month
4.0	Landscape Waste Collection (Price of sticker per bag or bundle)	\$ 3.32	
5.0	White Goods Collection	\$ 33.75	Per Item
6.0	Bulk Items Collection (first item free)	\$ 28.12	Per item
		YEAR 5	

1.0	Single-Family Solid Waste Collection & Disposal w/ cart	\$ 22.43	Household/month
	Price with Senior Discount	\$ 20.43	Household/month
2.0	Multi-Family Solid Waste Collection & Disposal w/cart	\$ 22.43	Household/month
	Price with Senior Discount	\$ 20.43	Household/month
3.0	Recycling Service (Carts or Collection Bins)	\$ Included	Household/month
	Price with Senior Discount	\$ Included	Household/month
4.0	Landscape Waste Collection (Price of sticker per bag or bundle)	\$ 3.45	
5.0	White Goods Collection	\$ 35.10	Per Item
6.0	Bulk Items Collection (first item free)	\$ 29.24	Per item
		YEAR 6	
1.0	Single-Family Solid Waste Collection & Disposal w/ cart	\$ 23.33	Household/month
	Price with Senior Discount	\$ 21.33	Household/month
2.0	Multi-Family Solid Waste Collection & Disposal w/cart	\$ 23.33	Household/month
	Price with Senior Discount	\$ 21.33	Household/month
3.0	Recycling Service (Carts or Collection Bins)	\$ Included	Household/month
	Price with Senior Discount	\$ Included	Household/month
4.0	Landscape Waste Collection (Price of sticker per bag or bundle)	\$ 3.59	
5.0	White Goods Collection	\$ 36.50	Per Item
6.0	Bulk Items Collection (first item free)	\$ 30.41	Per item
		YEAR 7	
1.0	Single-Family Solid Waste Collection & Disposal w/ cart	\$ 24.26	Household/month
	Price with Senior Discount	\$ 22.26	Household/month
2.0	Multi-Family Solid Waste Collection & Disposal w/cart	\$ 24.26	Household/month
	Price with Senior Discount	\$ 22.26	Household/month
3.0	Recycling Service (Carts or Collection Bins)	\$ Included	Household/month
	Price with Senior Discount	\$ Included	Household/month
4.0	Landscape Waste Collection (Price of sticker per bag or bundle)	\$ 3.73	
5.0	White Goods Collection	\$ 37.96	Per Item
6.0	Bulk Items Collection (first item free)	\$ 31.63	Per item

XVII.

Summary

Selecting a waste and recycling partner is a long-term decision that directly impacts service reliability, regulatory compliance and community trust. LRS brings the experience, infrastructure and operational discipline required to deliver consistent results while remaining flexible to the evolving needs of Maine Township. Our approach is grounded in proven municipal service delivery, strong local operations and clear accountability at every level of the program.

LRS operates with a deep understanding of municipal expectations. From day-to-day collection to specialty diversion programs, our services are structured to minimize risk, maintain compliance and support predictable outcomes. We coordinate closely with municipal staff, provide clear resident education and manage programs through defined processes that reduce confusion and operational strain. This allows municipal leadership to focus on policy and community priorities while trusting that service delivery is handled responsibly and professionally.

Our specialty diversion programs demonstrate both depth and discipline. Yard waste, organics, leaf collection, bulk items, large appliances, electronic waste, household hazardous waste and construction and demolition services are each designed with clear program structures, multiple participation options and appropriate oversight. Compliance standards are applied where required, including CERA certified processing for electronic waste in Illinois, Safe Harbor standards for household hazardous materials and RCI certified facilities for construction and demolition material processing. Where certifications are not required or are in progress, programs are managed through approved facilities and controlled processes that align with applicable regulations and municipal expectations.

Beyond operations, LRS is committed to long-term partnership. Our programs are designed to scale and adapt over time, allowing service frequency, delivery methods and participation models to evolve in coordination with Maine Township. We invest in education, safety innovation and sustainable practices that support diversion goals while maintaining reliable core service. This balanced approach ensures stability today and flexibility for the future.

LRS is prepared to serve as a trusted partner to Maine Township, delivering dependable service, responsible material management and a collaborative approach that supports community goals. We appreciate the opportunity to be considered and look forward to building a successful long-term partnership.



XV.

Pricing

SECTION E: Maine Twp. RFP for Solid Waste Collection & Recycling Services Proposal Form

Please specify the percentage of the quarterly rebate: 1.75%

Four (4) Year Option

		YEAR 1	
1.0	Single-Family Solid Waste Collection & Disposal w/ cart	\$ 22.65	Household/month
	Price with Senior Discount	\$ 20.39	Household/month
2.0	Multi-Family Solid Waste Collection & Disposal w/cart	\$ 22.65	Household/month
	Price with Senior Discount	\$ 20.39	Household/month
3.0	Recycling Service (Carts or Collection Bins)	\$ Included	Household/month
	Price with Senior Discount	\$ Included	Household/month
4.0	Landscape Waste Collection (Price of sticker per bag or bundle)	\$ 3.60	
5.0	White Goods Collection	\$ 25.00	Per Item
6.0	Bulk Items Collection (first item free)	\$ 25.00	Per item
		YEAR 2	
1.0	Single-Family Solid Waste Collection & Disposal w/ cart	\$ 23.67	Household/month
	Price with Senior Discount	\$ 21.31	Household/month
2.0	Multi-Family Solid Waste Collection & Disposal w/cart	\$ 23.67	Household/month
	Price with Senior Discount	\$ 21.31	Household/month
3.0	Recycling Service (Carts or Collection Bins)	\$ Included	Household/month
	Price with Senior Discount	\$ Included	Household/month
4.0	Landscape Waste Collection (Price of sticker per bag or bundle)	\$ 3.74	
5.0	White Goods Collection	\$ 26.00	Per Item
6.0	Bulk Items Collection (first item free)	\$ 26.00	Per item
		YEAR 3	
1.0	Single-Family Solid Waste Collection & Disposal w/ cart	\$ 24.73	Household/month
	Price with Senior Discount	\$ 22.27	Household/month

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2.0	Multi-Family Solid Waste Collection & Disposal w/cart	\$ 24.73	Household/month
	Price with Senior Discount	\$ 22.27	Household/month
3.0	Recycling Service (Carts or Collection Bins)	\$ Included	Household/month
	Price with Senior Discount	\$ Included	Household/month
4.0	Landscape Waste Collection (Price of sticker per bag or bundle)	\$ 3.89	
5.0	White Goods Collection	\$ 27.00	Per Item
6.0	Bulk Items Collection (first item free)	\$ 27.00	Per item
		YEAR 4	
1.0	Single-Family Solid Waste Collection & Disposal w/ cart	\$ 25.85	Household/month
	Price with Senior Discount	\$ 23.27	Household/month
2.0	Multi-Family Solid Waste Collection & Disposal w/cart	\$ 25.85	Household/month
	Price with Senior Discount	\$ 23.27	Household/month
3.0	Recycling Service (Carts or Collection Bins)	\$ Included	Household/month
	Price with Senior Discount	\$ Included	Household/month
4.0	Landscape Waste Collection (Price of sticker per bag or bundle)	\$ 4.05	
5.0	White Goods Collection	\$ 28.00	Per Item
6.0	Bulk Items Collection (first item free)	\$ 28.00	Per item

Five (5) Year Option

		YEAR 1	
1.0	Single-Family Solid Waste Collection & Disposal w/ cart	\$ 22.50	Household/month
	Price with Senior Discount	\$ 20.25	Household/month
2.0	Multi-Family Solid Waste Collection & Disposal w/cart	\$ 22.50	Household/month
	Price with Senior Discount	\$ 20.25	Household/month
3.0	Recycling Service (Carts or Collection Bins)	\$ Included	Household/month
	Price with Senior Discount	\$ Included	Household/month
4.0	Landscape Waste Collection (Price of sticker per bag or bundle)	\$ 3.50	
5.0	White Goods Collection	\$ 25.00	Per Item

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6.0	Bulk Items Collection (first item free)	\$ 25.00	Per item
		YEAR 2	
1.0	Single-Family Solid Waste Collection & Disposal w/ cart	\$ 23.40	Household/month
	Price with Senior Discount	\$ 21.06	Household/month
2.0	Multi-Family Solid Waste Collection & Disposal w/cart	\$ 23.40	Household/month
	Price with Senior Discount	\$ 21.06	Household/month
3.0	Recycling Service (Carts or Collection Bins)	\$ Included	Household/month
	Price with Senior Discount	\$ Included	Household/month
4.0	Landscape Waste Collection (Price of sticker per bag or bundle)	\$ 3.64	
5.0	White Goods Collection	\$ 26.00	Per Item
6.0	Bulk Items Collection (first item free)	\$ 26.00	Per item
		YEAR 3	
1.0	Single-Family Solid Waste Collection & Disposal w/ cart	\$ 24.34	Household/month
	Price with Senior Discount	\$ 21.90	Household/month
2.0	Multi-Family Solid Waste Collection & Disposal w/cart	\$ 24.34	Household/month
	Price with Senior Discount	\$ 21.90	Household/month
3.0	Recycling Service (Carts or Collection Bins)	\$ Included	Household/month
	Price with Senior Discount	\$ Included	Household/month
4.0	Landscape Waste Collection (Price of sticker per bag or bundle)	\$ 3.79	
5.0	White Goods Collection	\$ 27.00	Per Item
6.0	Bulk Items Collection (first item free)	\$ 27.00	Per item
		YEAR 4	
1.0	Single-Family Solid Waste Collection & Disposal w/ cart	\$ 25.31	Household/month
	Price with Senior Discount	\$ 22.78	Household/month
2.0	Multi-Family Solid Waste Collection & Disposal w/cart	\$ 25.31	Household/month
	Price with Senior Discount	\$ 22.78	Household/month
3.0	Recycling Service (Carts or Collection Bins)	\$ Included	Household/month
	Price with Senior Discount	\$ Included	Household/month

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4.0	Landscape Waste Collection (Price of sticker per bag or bundle)	\$ 3.94	
5.0	White Goods Collection	\$ 28.00	Per Item
6.0	Bulk Items Collection (first item free)	\$ 28.00	Per item
		YEAR 5	
1.0	Single-Family Solid Waste Collection & Disposal w/ cart	\$ 26.32	Household/month
	Price with Senior Discount	\$ 23.69	Household/month
2.0	Multi-Family Solid Waste Collection & Disposal w/cart	\$ 26.32	Household/month
	Price with Senior Discount	\$ 23.69	Household/month
3.0	Recycling Service (Carts or Collection Bins)	\$ Included	Household/month
	Price with Senior Discount	\$ Included	Household/month
4.0	Landscape Waste Collection (Price of sticker per bag or bundle)	\$ 4.09	
5.0	White Goods Collection	\$ 29.00	Per Item
6.0	Bulk Items Collection (first item free)	\$ 29.00	Per item

Seven (7) Year Option

		YEAR 1	
1.0	Single-Family Solid Waste Collection & Disposal w/ cart	\$ 22.25	Household/month
	Price with Senior Discount	\$ 20.03	Household/month
2.0	Multi-Family Solid Waste Collection & Disposal w/cart	\$ 22.25	Household/month
	Price with Senior Discount	\$ 20.03	Household/month
3.0	Recycling Service (Carts or Collection Bins)	\$ Included	Household/month
	Price with Senior Discount	\$ Included	Household/month
4.0	Landscape Waste Collection (Price of sticker per bag or bundle)	\$ 3.50	
5.0	White Goods Collection	\$ 25.00	Per Item
6.0	Bulk Items Collection (first item free)	\$ 25.00	Per item
		YEAR 2	
1.0	Single-Family Solid Waste Collection & Disposal w/ cart	\$ 23.14	Household/month
	Price with Senior Discount	\$ 20.83	Household/month

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2.0	Multi-Family Solid Waste Collection & Disposal w/cart	\$ 23.14	Household/month
	Price with Senior Discount	\$ 20.83	Household/month
3.0	Recycling Service (Carts or Collection Bins)	\$ Included	Household/month
	Price with Senior Discount	\$ Included	Household/month
4.0	Landscape Waste Collection (Price of sticker per bag or bundle)	\$ 3.64	
5.0	White Goods Collection	\$ 26.00	Per Item
6.0	Bulk Items Collection (first item free)	\$ 26.00	Per item
		YEAR 3	
1.0	Single-Family Solid Waste Collection & Disposal w/ cart	\$ 24.07	Household/month
	Price with Senior Discount	\$ 21.66	Household/month
2.0	Multi-Family Solid Waste Collection & Disposal w/cart	\$ 24.07	Household/month
	Price with Senior Discount	\$ 21.66	Household/month
3.0	Recycling Service (Carts or Collection Bins)	\$ Included	Household/month
	Price with Senior Discount	\$ Included	Household/month
4.0	Landscape Waste Collection (Price of sticker per bag or bundle)	\$ 3.79	
5.0	White Goods Collection	\$ 27.00	Per Item
6.0	Bulk Items Collection (first item free)	\$ 27.00	Per item
		YEAR 4	
1.0	Single-Family Solid Waste Collection & Disposal w/ cart	\$ 25.03	Household/month
	Price with Senior Discount	\$ 22.53	Household/month
2.0	Multi-Family Solid Waste Collection & Disposal w/cart	\$ 25.03	Household/month
	Price with Senior Discount	\$ 22.53	Household/month
3.0	Recycling Service (Carts or Collection Bins)	\$ Included	Household/month
	Price with Senior Discount	\$ Included	Household/month
4.0	Landscape Waste Collection (Price of sticker per bag or bundle)	\$ 3.94	
5.0	White Goods Collection	\$ 28.00	Per Item
6.0	Bulk Items Collection (first item free)	\$ 28.00	Per item
		YEAR 5	

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1.0	Single-Family Solid Waste Collection & Disposal w/ cart	\$ 26.03	Household/month
	Price with Senior Discount	\$ 23.43	Household/month
2.0	Multi-Family Solid Waste Collection & Disposal w/cart	\$ 26.03	Household/month
	Price with Senior Discount	\$ 23.43	Household/month
3.0	Recycling Service (Carts or Collection Bins)	\$ Included	Household/month
	Price with Senior Discount	\$ Included	Household/month
4.0	Landscape Waste Collection (Price of sticker per bag or bundle)	\$ 4.09	
5.0	White Goods Collection	\$ 29.00	Per Item
6.0	Bulk Items Collection (first item free)	\$ 29.00	Per item
		YEAR 6	
1.0	Single-Family Solid Waste Collection & Disposal w/ cart	\$ 27.07	Household/month
	Price with Senior Discount	\$ 24.37	Household/month
2.0	Multi-Family Solid Waste Collection & Disposal w/cart	\$ 27.07	Household/month
	Price with Senior Discount	\$ 24.37	Household/month
3.0	Recycling Service (Carts or Collection Bins)	\$ Included	Household/month
	Price with Senior Discount	\$ Included	Household/month
4.0	Landscape Waste Collection (Price of sticker per bag or bundle)	\$ 4.26	
5.0	White Goods Collection	\$ 30.00	Per Item
6.0	Bulk Items Collection (first item free)	\$ 30.00	Per item
		YEAR 7	
1.0	Single-Family Solid Waste Collection & Disposal w/ cart	\$ 28.15	Household/month
	Price with Senior Discount	\$ 25.34	Household/month
2.0	Multi-Family Solid Waste Collection & Disposal w/cart	\$ 28.15	Household/month
	Price with Senior Discount	\$ 25.34	Household/month
3.0	Recycling Service (Carts or Collection Bins)	\$ Included	Household/month
	Price with Senior Discount	\$ Included	Household/month
4.0	Landscape Waste Collection (Price of sticker per bag or bundle)	\$ 4.43	
5.0	White Goods Collection	\$ 30.00	Per Item
6.0	Bulk Items Collection (first item free)	\$ 30.00	Per item



Background and Executive Summary

SBC Waste Services over 168,000 Residents on a weekly basis. We perform curbside collection and disposal for all residential material. Some of our partners include the following:

- City of Park Ridge
- Village of Forest Park
- City of Berwyn
- Village of Broadview
- Village of Bloomingdale
- Village of Winfield
- Village of Bridgeview
- Village of Indian Head Park
- Village of Westchester
- Addison Township (Municipal Buildings + Individual Residents)
- Bloomingdale Township (Municipal Buildings and E-Waste)
- Unincorporated areas of Lombard, Elmhurst, St. Charles, Wheaton, Wayne, Itasca, Wooddale, Bensenville, Medinah, York Township, Wayne Township





Background and Executive Summary

We're a proudly family-operated, WBENC certified woman-owned waste management company with over 150 years of industry and leadership expertise.

Our dedication to sustainability and community outreach inspires us to deliver exceptional customer service. We prioritize engaging with our clients in meaningful conversations to understand their waste management goals and challenges, allowing us to offer personalized solutions that provide outstanding value.

We offer top-notch service at unbeatable prices. With industry-leading talent, cutting-edge technology and brand new equipment - we ensure exceptional attention to detail and reliability. Enjoy quality and savings with our conscientious waste management solutions.



SBC Waste Solutions is committed to providing the City with Chicagoland's best value. Quality and reliability come standard, not at an extra cost.

Key Public Sector Clients

- City of Park Ridge
- Village of Forest Park
- City of Berwyn
- Village of Westchester
- Village of Bloomingdale
- Village of Broadview
- Village of Winfield
- Village of Bridgeview
- Village of Indian Head Park
- Bloomingdale Township
- Addison Township
- Elmhurst University
- Berkeley School District 87
- Winfield School District 34
- Bloomingdale Elementary School District 13
- Lindop School District 92
- Lisle CUSD 202
- St. Charles CUSD 303
- Villa Park School District 88
- Villa Park School District 45
- Broadview Park District
- Winfield Park District
- Oak Brook Park District
- Woodridge Park District
- North Berwyn Park District
- Westchester Park District
- Veterans Park District
- Maywood Park District

SECTION E: Maine Twp. RFP for Solid Waste Collection & Recycling Services Proposal Form

Please specify the percentage of the quarterly rebate: **0%**

Four (4) Year Option

		YEAR 1	
1.0	Single-Family Solid Waste Collection & Disposal w/ cart	\$ 25.00	Household/month
	Price with Senior Discount	\$ 24.00	Household/month
2.0	Multi-Family Solid Waste Collection & Disposal w/cart	\$ 22.22	Household/month
	Price with Senior Discount	\$ 22.00	Household/month
3.0	Recycling Service (Carts or Collection Bins)	\$ INCLUDED	Household/month
	Price with Senior Discount	\$ INCLUDED	Household/month
4.0	Landscape Waste Collection (Price of sticker per bag or bundle)	\$ 4.00	
5.0	White Goods Collection	\$ 4.00	Per Item
6.0	Bulk Items Collection (first item free)	\$ 25.00	Per item
		YEAR 2	
1.0	Single-Family Solid Waste Collection & Disposal w/ cart	\$ 25.75	Household/month
	Price with Senior Discount	\$ 24.72	Household/month
2.0	Multi-Family Solid Waste Collection & Disposal w/cart	\$ 22.89	Household/month
	Price with Senior Discount	\$ 22.66	Household/month
3.0	Recycling Service (Carts or Collection Bins)	\$ INCLUDED	Household/month
	Price with Senior Discount	\$ INCLUDED	Household/month
4.0	Landscape Waste Collection (Price of sticker per bag or bundle)	\$ 4.12	
5.0	White Goods Collection	\$ 4.12	Per Item
6.0	Bulk Items Collection (first item free)	\$ 25.75	Per item
		YEAR 3	
1.0	Single-Family Solid Waste Collection & Disposal w/ cart	\$ 26.52	Household/month
	Price with Senior Discount	\$ 25.46	Household/month

2.0	Multi-Family Solid Waste Collection & Disposal w/cart	\$ 23.58	Household/month
	Price with Senior Discount	\$ 23.34	Household/month
3.0	Recycling Service (Carts or Collection Bins)	\$ INCLUDED	Household/month
	Price with Senior Discount	\$ INCLUDED	Household/month
4.0	Landscape Waste Collection (Price of sticker per bag or bundle)	\$ 4.24	
5.0	White Goods Collection	\$ 4.24	Per Item
6.0	Bulk Items Collection (first item free)	\$ 26.52	Per item
		YEAR 4	
1.0	Single-Family Solid Waste Collection & Disposal w/ cart	\$ 27.32	Household/month
	Price with Senior Discount	\$ 26.22	Household/month
2.0	Multi-Family Solid Waste Collection & Disposal w/cart	\$ 24.29	Household/month
	Price with Senior Discount	\$ 24.04	Household/month
3.0	Recycling Service (Carts or Collection Bins)	\$ INCLUDED	Household/month
	Price with Senior Discount	\$ INCLUDED	Household/month
4.0	Landscape Waste Collection (Price of sticker per bag or bundle)	\$ 4.37	
5.0	White Goods Collection	\$ 4.37	Per Item
6.0	Bulk Items Collection (first item free)	\$ 27.32	Per item

Five (5) Year Option

		YEAR 1	
1.0	Single-Family Solid Waste Collection & Disposal w/ cart	\$ 25.00	Household/month
	Price with Senior Discount	\$ 24.00	Household/month
2.0	Multi-Family Solid Waste Collection & Disposal w/cart	\$ 22.22	Household/month
	Price with Senior Discount	\$ 22.00	Household/month
3.0	Recycling Service (Carts or Collection Bins)	\$ INCLUDED	Household/month
	Price with Senior Discount	\$ INCLUDED	Household/month
4.0	Landscape Waste Collection (Price of sticker per bag or bundle)	\$ 4.00	
5.0	White Goods Collection	\$ 4.00	Per Item

6.0	Bulk Items Collection (first item free)	\$ 25.00	Per item
		YEAR 2	
1.0	Single-Family Solid Waste Collection & Disposal w/ cart	\$ 25.75	Household/month
	Price with Senior Discount	\$ 24.72	Household/month
2.0	Multi-Family Solid Waste Collection & Disposal w/cart	\$ 22.89	Household/month
	Price with Senior Discount	\$ 22.66	Household/month
3.0	Recycling Service (Carts or Collection Bins)	\$ INCLUDED	Household/month
	Price with Senior Discount	\$ INCLUDED	Household/month
4.0	Landscape Waste Collection (Price of sticker per bag or bundle)	\$ 4.12	
5.0	White Goods Collection	\$ 4.12	Per Item
6.0	Bulk Items Collection (first item free)	\$ 25.75	Per item
		YEAR 3	
1.0	Single-Family Solid Waste Collection & Disposal w/ cart	\$ 26.52	Household/month
	Price with Senior Discount	\$ 25.46	Household/month
2.0	Multi-Family Solid Waste Collection & Disposal w/cart	\$ 23.58	Household/month
	Price with Senior Discount	\$ 23.34	Household/month
3.0	Recycling Service (Carts or Collection Bins)	\$ INCLUDED	Household/month
	Price with Senior Discount	\$ INCLUDED	Household/month
4.0	Landscape Waste Collection (Price of sticker per bag or bundle)	\$ 4.24	
5.0	White Goods Collection	\$ 4.24	Per Item
6.0	Bulk Items Collection (first item free)	\$ 26.52	Per item
		YEAR 4	
1.0	Single-Family Solid Waste Collection & Disposal w/ cart	\$ 27.32	Household/month
	Price with Senior Discount	\$ 26.22	Household/month
2.0	Multi-Family Solid Waste Collection & Disposal w/cart	\$ 24.29	Household/month
	Price with Senior Discount	\$ 24.04	Household/month
3.0	Recycling Service (Carts or Collection Bins)	\$ INCLUDED	Household/month
	Price with Senior Discount	\$ INCLUDED	Household/month

4.0	Landscape Waste Collection (Price of sticker per bag or bundle)	\$ 4.37	
5.0	White Goods Collection	\$ 4.37	Per Item
6.0	Bulk Items Collection (first item free)	\$ 27.32	Per item
		YEAR 5	
1.0	Single-Family Solid Waste Collection & Disposal w/ cart	\$ 28.14	Household/month
	Price with Senior Discount	\$ 27.01	Household/month
2.0	Multi-Family Solid Waste Collection & Disposal w/cart	\$ 25.02	Household/month
	Price with Senior Discount	\$ 24.76	Household/month
3.0	Recycling Service (Carts or Collection Bins)	\$ INCLUDED	Household/month
	Price with Senior Discount	\$ INCLUDED	Household/month
4.0	Landscape Waste Collection (Price of sticker per bag or bundle)	\$ 4.50	
5.0	White Goods Collection	\$ 4.50	Per Item
6.0	Bulk Items Collection (first item free)	\$ 28.14	Per item

Seven (7) Year Option

		YEAR 1	
1.0	Single-Family Solid Waste Collection & Disposal w/ cart	\$ 25.00	Household/month
	Price with Senior Discount	\$ 24.00	Household/month
2.0	Multi-Family Solid Waste Collection & Disposal w/cart	\$ 22.22	Household/month
	Price with Senior Discount	\$ 22.00	Household/month
3.0	Recycling Service (Carts or Collection Bins)	\$ INCLUDED	Household/month
	Price with Senior Discount	\$ INCLUDED	Household/month
4.0	Landscape Waste Collection (Price of sticker per bag or bundle)	\$ 4.00	
5.0	White Goods Collection	\$ 4.00	Per Item
6.0	Bulk Items Collection (first item free)	\$ 25.00	Per item
		YEAR 2	
1.0	Single-Family Solid Waste Collection & Disposal w/ cart	\$ 25.75	Household/month
	Price with Senior Discount	\$ 24.72	Household/month

2.0	Multi-Family Solid Waste Collection & Disposal w/cart	\$ 22.89	Household/month
	Price with Senior Discount	\$ 22.66	Household/month
3.0	Recycling Service (Carts or Collection Bins)	\$ INCLUDED	Household/month
	Price with Senior Discount	\$ INCLUDED	Household/month
4.0	Landscape Waste Collection (Price of sticker per bag or bundle)	\$ 4.12	
5.0	White Goods Collection	\$ 4.12	Per Item
6.0	Bulk Items Collection (first item free)	\$ 25.75	Per item
		YEAR 3	
1.0	Single-Family Solid Waste Collection & Disposal w/ cart	\$ 26.52	Household/month
	Price with Senior Discount	\$ 25.46	Household/month
2.0	Multi-Family Solid Waste Collection & Disposal w/cart	\$ 23.58	Household/month
	Price with Senior Discount	\$ 23.34	Household/month
3.0	Recycling Service (Carts or Collection Bins)	\$ INCLUDED	Household/month
	Price with Senior Discount	\$ INCLUDED	Household/month
4.0	Landscape Waste Collection (Price of sticker per bag or bundle)	\$ 4.24	
5.0	White Goods Collection	\$ 4.24	Per Item
6.0	Bulk Items Collection (first item free)	\$ 26.52	Per item
		YEAR 4	
1.0	Single-Family Solid Waste Collection & Disposal w/ cart	\$ 27.32	Household/month
	Price with Senior Discount	\$ 26.22	Household/month
2.0	Multi-Family Solid Waste Collection & Disposal w/cart	\$ 24.29	Household/month
	Price with Senior Discount	\$ 24.04	Household/month
3.0	Recycling Service (Carts or Collection Bins)	\$ INCLUDED	Household/month
	Price with Senior Discount	\$ INCLUDED	Household/month
4.0	Landscape Waste Collection (Price of sticker per bag or bundle)	\$ 4.37	
5.0	White Goods Collection	\$ 4.37	Per Item
6.0	Bulk Items Collection (first item free)	\$ 27.32	Per item
		YEAR 5	

1.0	Single-Family Solid Waste Collection & Disposal w/ cart	\$ 28.14	Household/month
	Price with Senior Discount	\$ 27.01	Household/month
2.0	Multi-Family Solid Waste Collection & Disposal w/cart	\$ 25.02	Household/month
	Price with Senior Discount	\$ 24.76	Household/month
3.0	Recycling Service (Carts or Collection Bins)	\$ INCLUDED	Household/month
	Price with Senior Discount	\$ INCLUDED	Household/month
4.0	Landscape Waste Collection (Price of sticker per bag or bundle)	\$ 4.50	
5.0	White Goods Collection	\$ 4.50	Per Item
6.0	Bulk Items Collection (first item free)	\$ 28.14	Per item
		YEAR 6	
1.0	Single-Family Solid Waste Collection & Disposal w/ cart	\$ 28.98	Household/month
	Price with Senior Discount	\$ 27.82	Household/month
2.0	Multi-Family Solid Waste Collection & Disposal w/cart	\$ 25.77	Household/month
	Price with Senior Discount	\$ 25.50	Household/month
3.0	Recycling Service (Carts or Collection Bins)	\$ INCLUDED	Household/month
	Price with Senior Discount	\$ INCLUDED	Household/month
4.0	Landscape Waste Collection (Price of sticker per bag or bundle)	\$ 4.64	
5.0	White Goods Collection	\$ 4.64	Per Item
6.0	Bulk Items Collection (first item free)	\$ 28.98	Per item
		YEAR 7	
1.0	Single-Family Solid Waste Collection & Disposal w/ cart	\$ 29.85	Household/month
	Price with Senior Discount	\$ 28.65	Household/month
2.0	Multi-Family Solid Waste Collection & Disposal w/cart	\$ 26.54	Household/month
	Price with Senior Discount	\$ 26.27	Household/month
3.0	Recycling Service (Carts or Collection Bins)	\$ INCLUDED	Household/month
	Price with Senior Discount	\$ INCLUDED	Household/month
4.0	Landscape Waste Collection (Price of sticker per bag or bundle)	\$ 4.78	
5.0	White Goods Collection	\$ 4.78	Per Item
6.0	Bulk Items Collection (first item free)	\$ 29.85	Per item



5/26/26

TO: Elected Officials

FROM: Victoria Rizzo, Administrator

SUBJECT: Save the Date – Township Officials of Illinois Annual Educational Conference

- Township Officials of Illinois Conference Registration Opens

The Township Officials of Illinois Conference will take place November 9-11, 2026 in Springfield. To take advantage of the Early Bird rate, please let me know if you will plan to attend by July 31.



5/26/26

TO: Elected Officials

FROM: Victoria Rizzo, Administrator
Michael Samaan, Maintenance Director

SUBJECT: Elevator Repairs

- Discussion and Possible Vote to Approve Elevator Repairs

On the agenda for discussion and possible vote is the approval of repairs to the elevator at town hall. Repairs are needed in order to pass inspection and for the safety of all.

The Door Hold Switch will allow the door to stay open with the use of a key to allow control while loading and unloading.

The cost for the Door Hold Switch is \$1,343.51.

The Door Restrictor Installation will prevent passengers from opening the elevator while in flight and is a necessary safety feature.

The cost for the Door Restrictor is \$8,892.00

The Optiguard Shield 3D Entrance Protection Device uses infrared emitters and detectors to protect occupants from being hit with the door.

The cost for the Optiguard Shield 3D Entrance Protection is \$11,341.60.

The total cost for these repairs is \$21,577.11. This work is not included in the scope of our maintenance agreement as the current parts are obsolete and not readily available. The township has planned a future modernization of the elevator, and these parts will be able to be reused as part of that modernization and will reduce the cost at that time.

Otis Service and Repair Order

4/29/2026

CUSTOMER NAME

Maine Township Town Hall
1700 Ballard Road
Park Ridge, IL 60068

OTIS ELEVATOR COMPANY

949 OAK CREEK DRIVE,
LOMBARD, IL 60148

OTIS CONTACT

David De Jesus
Phone:
Email: David.DeJesus@otis.com

PROJECT LOCATION

MAINE TOWNSHIP TOWN HALL
1700 BALLARD ROAD
PARK RIDGE, IL 60068

PROPOSAL NUMBER

QTE-002427632

We propose to furnish the necessary material and labor on the following units:

Unit	Customer Designation
402925	ONLY ELV

SCOPE OF WORK**DOOR HOLD SWITCH**

We propose to furnish and install a door hold switch in the car operating panel. This will allow the control o
ver door operation while engaged.

Material provided shall be installed in accordance with the ASME A17.1 Safety Code for Elevators and Escalators.

The customer will be responsible for paying local inspection fees if applicable.

Your account representative will contact you to schedule the work. All work will be performed during regular working days and hours of the Elevator Trade unless otherwise specified above. The price quoted below does not include sales tax and is valid for 30 days from the date specified above. The work will be scheduled based on the availability of material and manpower to complete the job efficiently.

The scope proposed herein represents the entire scope that we are contracted for, if additional work is required by others to allow for completion of this work and/or for the inspection to occur, that work is not included. If additional labor and material are needed, a supplemental proposal will be sent.

OTIS SERVICE AND REPAIR ORDER

PRICE

\$1,343.51 One thousand three hundred forty-three and 51/100 dollars

Labor: 1 Team hour @\$882.00/hr. = \$882.00

Material Cost= \$461.51

This price is based on a **one hundred percent (100%) downpayment** in the amount of \$1,343.51.

Item Description	Part Number (Ref)	Qty	Estimated Cost
Switch, Rotary	ABA636A5	1	\$384.00
Shipping, Taxes, Fees			\$77.51

PAYMENT TERMS:

- The downpayment amount is due in full prior to Otis ordering material and/or mobilizing.
- If you choose the alternative downpayment amount listed below, the corresponding adjustment shall be applied to the base contract amount.

In the event 100% of the contract price is not paid up front, we must be paid the remaining balance no later than the completion of work. Final invoice will be submitted once work is scheduled.

This proposal, including the provisions printed on the pages following, shall be a binding contract between you, or the party identified below for whom you are authorized to contract (collectively referred to herein as "you"), and us when accepted by you through execution of this proposal by you and approved by our authorized representative; or by your authorizing us to perform work for the project and our commencing such work.

PURCHASE ORDER INFORMATION

We strive to provide the best service to you!
Please be sure to provide your purchase order information to prevent any delays.
Thank you!

Purchase Order Required: Yes No
Purchase Order Number: _____
Purchase Order Amount: _____
Accounts Payable Contact Name: _____
Accounts Payable Contact Email: _____
Phone number: _____

Accepted in Duplicate

Maine Township Town Hall

Otis Elevator Company

Date: _____

Date: _____

Signed: _____

Signed: _____

Print Name: _____

Print Name: Jorie Balogh

Title: _____

Title: Director & GM, Chicago Suburbs

Email: _____

Email: _____

Company Name: Maine Township Town Hall

Principal, Owner or Authorized Representative of
Principal or Owner

Agent _____
(Name of Principal or Owner)

OTIS SERVICE AND REPAIR ORDER

TERMS AND CONDITIONS

1. This quotation is subject to change or withdrawal by us prior to acceptance by you.
2. The work shall be performed for the agreed price plus any applicable sales, excise or similar taxes as required by law. In addition to the agreed price, you shall pay to us any future applicable tax imposed on us, our suppliers or you in connection with the performance of the work described. Furthermore, you agree that the agreed price is subject to increase caused by any reason beyond Otis' reasonable control including but not limited to commodity, fuel, tariff, and/or shipping transportation cost increases.
3. Payments shall be made as follows: A down payment of One Hundred percent (100.0%) of the price shall be paid by you upon your signing of this document. Full payment shall be made on completion if the work is completed within a thirty days period. If the work is not completed within a thirty day period, monthly progress payments shall be made based on the value of any equipment ready or delivered. We reserve the right to discontinue our work at any time until payments shall have been made as agreed and we have assurance satisfactory to us that subsequent payments will be made when due. Payments not received within thirty (30) days of the date of invoice shall be subject to interest accrued at the rate of eighteen percent (18%) per annum or at the maximum rate allowed by applicable law, whichever is less. We shall also be entitled to reimbursement from you of the expenses, including attorney's fees, incurred in collecting any overdue payments.
4. In the event the work is not completed within 180 calendar days from your original authorization to proceed through no fault of Otis, Otis may notify you of an updated price – which may be accepted or rejected by you. If rejected, Otis will not be required to perform work, and no amounts will be due and payable by you hereunder except amounts for any labor, services, or materials that had already been furnished or procured by Otis prior to notice of price increase. If you are not notified of a new price by Otis, then the parties' obligations will be unchanged and each party will be required to perform their obligations hereunder.
5. Our performance is conditioned upon your securing any required governmental approvals for the installation of any equipment provided hereunder and your providing our workmen with a safe place in which to work. Additionally, you agree to notify us if you are aware or become aware prior to the completion of the work of the existence of asbestos or other hazardous material in any elevator hoistway, machine room, hallway or other place in the building where Otis personnel are or may be required to perform their work. In the event it should become necessary to abate, encapsulate or remove asbestos or other hazardous materials from the building, you agree to be responsible for such abatement, encapsulation or removal, and in such event Otis shall be entitled to delay its work until it is determined to our satisfaction that no hazard exists and compensation for delays encountered if such delay is more than sixty (60) days. In any event, we reserve the right to discontinue our work in the building whenever in our opinion this provision is being violated.
6. Unless otherwise agreed in writing, it is understood that the work shall be performed during our regular working hours of our regular working days. If overtime work is mutually agreed upon and performed, an additional charge therefore, at our usual rates for such work, shall be added to the contract price. The performance of our work hereunder is conditioned on your performing the preparatory work and supplying the necessary data specified on the front of this proposal or in the attached specification, if any. Should we be required to make an unscheduled return to your site to begin or complete the work due to your request, acts or omissions, then such return visits shall be subject to additional charges at our then current labor rates.
7. Title to any material to be furnished hereunder shall pass to you when final payment for such material is received. In addition, we shall retain a security interest in all material furnished hereunder and not paid for in full. You agree that a copy of this Agreement may be used as a financing statement for the purpose of placing upon public record our interest in any material furnished hereunder, and you agree to execute a UCC -1 form or any other document reasonably requested by us for that purpose.
8. Except insofar as your equipment may be covered by an Otis maintenance or service contract, it is agreed that we will make no examination of your equipment other than that necessary to do the work described in this contract and assume no responsibility for any part of your equipment except that upon which work has been done under this contract.
9. Otis shall not be liable for any loss, damage or delay due to any cause beyond our reasonable control including, but not limited to, acts of government, strikes, lockouts, other labor disputes, fire, explosion, theft, floods, water damage, weather damage, extreme weather, traffic conditions, epidemic, pandemic, quarantine (including Covid-19), sabotage, cyber security, national emergency, act of terrorism, earthquake, riot, civil commotion, war or insurrection, vandalism, misuse, abuse, mischief, or acts of God or nature.
10. We warrant that all services furnished will be performed in a workmanlike manner. We also warrant that any equipment provided hereunder shall be free from defects in workmanship and material. Our sole responsibility under this warranty shall be at our option to correct any defective services and to either repair or replace any component of the equipment found to be defective in workmanship or material provided that written notice of such defects shall have been given to us by you within ninety (90) days after completion of the work or such longer period as may be indicated on the front of this form. All defective parts that are removed and replaced by us shall become our property. We do not agree under this warranty to bear the cost of repairs or replacements due to vandalism, abuse, misuse, neglect, normal wear and tear, modifications not performed by us, improper or insufficient maintenance by others, or any causes beyond our control. We shall conduct, at our own expense, the entire defense of any claim, suit or action alleging that, without further combination, the use by you of any equipment provided hereunder directly infringes any patent, but only on the conditions that (a) we receive prompt written notice of such claim, suit or action and full opportunity and authority to assume the sole defense thereof, including settlement and appeals, and all information available to you for such defense; (b) said equipment is made according to a specification or design furnished by us; and (c) the claim, suit or action is brought against you. Provided all of the foregoing conditions have been met, we shall, at our own expense, either settle said claim, suit or action or shall pay all damages excluding consequential damages and costs awarded by the court therein and, if the use or resale of such equipment is finally enjoined, we shall, at our option, (i) procure for you the right to use the equipment, (ii) replace the equipment with equivalent noninfringing equipment, (iii) modify the

equipment so it becomes noninfringing but equivalent, or (iv) remove the equipment and refund the purchase price (if any) less a reasonable allowance for use, damage and obsolescence.

THE EXPRESS WARRANTIES SET FORTH HEREIN ARE THE EXCLUSIVE WARRANTIES GIVEN; WE MAKE NO OTHER WARRANTIES EXPRESS OR IMPLIED, AND SPECIFICALLY MAKE NO WARRANTY OF MERCHANTABILITY OR OF FITNESS FOR ANY PARTICULAR PURPOSE; AND THE EXPRESS WARRANTIES SET FORTH IN THIS ARTICLE ARE IN LIEU OF ANY SUCH WARRANTIES AND ANY OTHER OBLIGATION OR LIABILITY ON OUR PART.

11. Under no circumstances shall either party be liable for special, indirect, liquidated, or consequential damages in contract, tort, including negligence, warranty or otherwise, notwithstanding any indemnity provision to the contrary. Notwithstanding any provision in any contract document to the contrary, our acceptance is conditioned on being allowed additional time for the performance of the Work due to delays beyond our reasonable control. Your remedies set forth herein are exclusive and our liability with respect to any contract, or anything done in connection therewith such as performance or breach thereof, or from the manufacture, sale, delivery, installation, repair or use of any equipment furnished under this contract, whether in contract, in tort (including negligence), in warranty or otherwise, shall not exceed the price for the equipment or services rendered.
12. To the fullest extent permitted by law, you agree to defend, indemnify, and hold Otis harmless against any claim or suit for personal injury or property damage alleged to arise out of this contract, except to the extent that such damage or injury has been adjudicated as having been caused by Otis' sole negligence. In the event that Otis is requested to provide hoistway cartop/pit access to you, and/or to third parties acting at your request, direction, or control, and which may be subject to additional charges at Otis' sole discretion, then in addition to the foregoing defense, indemnity and hold harmless obligations, you shall carry and maintain the following insurance throughout the duration of such work in the hoistway/cartop/pit areas, and will furnish to Otis a certificate of insurance evidencing the following: Commercial General Liability insurance, written on an occurrence basis, with limits on a per occurrence basis of at least \$2,000,000 for personal injury or death, and \$2,000,000 for property damage, naming Otis as additional insured. Such insurance shall be issued by an insurer authorized to do business in the state or province where the property is located and the equipment and/or services are to be rendered, shall contain a clause in the policy setting forth the insurer's acceptance of liability as set forth in this agreement, and a clause pursuant to which the insurer waives any right of subrogation as to Otis. This policy shall be written as a primary policy only, and not contributing to or in excess of any insurance carried by Otis. You shall provide Otis with at least thirty (30) days prior written notice of cancellation or material change in the coverage.
13. It is agreed that after completion of our work, you shall be responsible for ensuring that the operation of any equipment being furnished hereunder is periodically inspected. The interval between such inspections shall not be longer than what may be required by the applicable governing safety code.
14. In furtherance of OSHA's directive contained in 29 C.F.R. § 1910.147(f)(2)(i), which requires that a service provider (an "outside employer") and its customer (an "on-site employer") must inform each other of their respective lock out/tag out ("LOTO") procedures whenever outside servicing personnel are to be engaged in control of hazardous energy activities on the customer's site, Otis incorporates by reference its mechanical LOTO procedures and its electrical LOTO procedures. These procedures can be obtained at www.otis.com by clicking on "Tools & Resources" on the home page, selecting "Lockout Tagout Policy" under the "Safety Information" column and downloading the "Lockout Tagout Policy Otis 6.0" and "Mechanical Energy Policy Otis 7.0," or the then most current version, both of which are in .pdf format. You agree that you will disseminate these procedures throughout your organization to the appropriate personnel who may interact with Otis personnel while Otis personnel are working on site at your facility and will ensure that such personnel comply with these LOTO procedures while Otis personnel are working on site.
15. This Agreement constitutes the entire understanding between the parties regarding the subject matter hereof and may not be modified by any terms on your order form or any other document and supersedes any prior written or oral communication relating to the same subject. Any amendment or modifications to this Agreement shall not be binding upon either party unless agreed to in writing by an authorized representative of each party.
16. This Contract will be deemed voidable, even after execution, if it is determined by Otis that performance of the services and/or engagement in the contractual relationship/transaction will violate, or is otherwise restricted by, any and all laws, regulations and/or orders, including sanctions laws, that are applicable to Otis or otherwise apply to Otis' operations.
17. By accepting delivery of parts incorporating software, you agree that the transaction is not a sale of such software but merely a license to use such software solely for operating the unit(s) for which the part was provided, not to copy or let others copy such software for any purpose whatsoever, to keep such software in confidence as a trade secret, and not to transfer possession of such part to others except as a part of a transfer of ownership of the equipment in which such part is installed, provided that you inform us in writing about such ownership transfer and the transferee agrees in writing to abide by the above license terms prior to any such transfer.

Otis Service and Repair Order

4/29/2026

CUSTOMER NAME

Maine Township Town Hall
1700 Ballard Road
Park Ridge, IL 60068

OTIS ELEVATOR COMPANY

949 OAK CREEK DRIVE,
LOMBARD, IL 60148

OTIS CONTACT

David De Jesus
Phone:
Email: David.DeJesus@otis.com

PROJECT LOCATION

MAINE TOWNSHIP TOWN HALL
1700 BALLARD ROAD
PARK RIDGE, IL 60068

PROPOSAL NUMBER

QTE-002427657

We propose to furnish the necessary material and labor on the following units:

Unit	Customer Designation
402925	ONLY ELV

SCOPE OF WORK

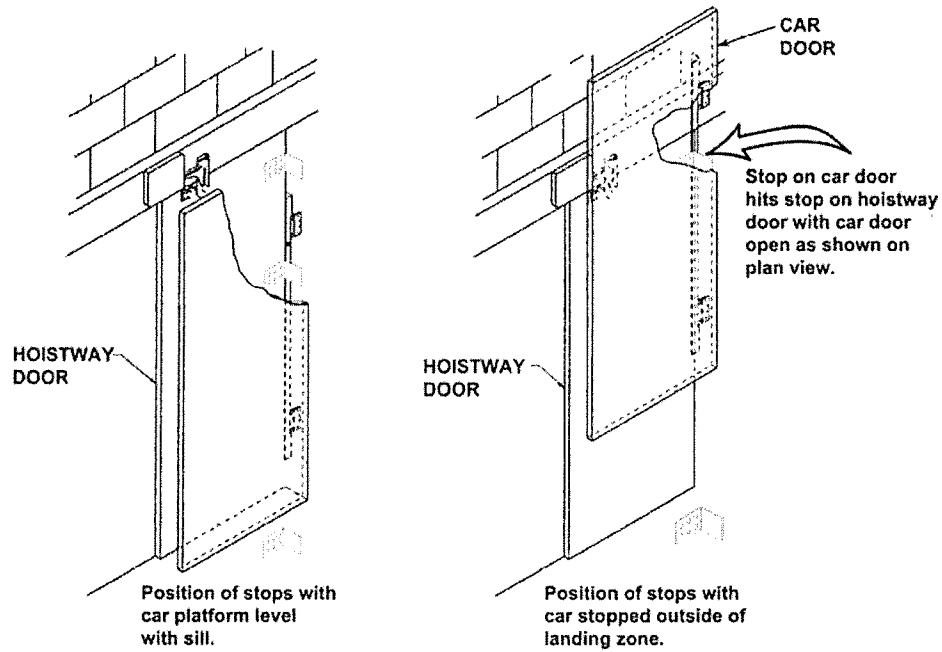
DOOR RESTRICTOR INSTALLATION

Otis will furnish labor and material to install door restrictors on your elevator as required by code.

What is a door restrictor?

The restrictor prevents passengers from opening the elevator car door(s) while in flight and is considered a required safety feature of an elevator.

OTIS SERVICE AND REPAIR ORDER



**The above picture is an illustration of a typical door restrictor. The door restrictor that is installed may vary due to your equipment.*

Clarifications:

- This proposal is a standard fixed price based upon the type of equipment and number of units on site.
- This proposal does not include any additional work beyond the scope of work described above.
- Pricing is based on single opening elevators unless otherwise noted.
- Material costs are subject to change due to changes in vendor specifications that are beyond Otis' control. Notification of any vendor material change will be provided.
- Pricing is inclusive of straight-time labor and material costs.
- If elected, any work performed outside of normal business hours will incur overtime labor charges.

Material provided shall be installed in accordance with the ASME A17.1 Safety Code for Elevators and Escalators.

Your account representative will contact you to schedule the work. All work will be performed during regular working days and hours of the Elevator Trade unless otherwise specified above. The price quoted below does not include sales tax and is valid for 30 days from the date specified above. The work will be scheduled based on the availability of material and manpower to complete the job efficiently.

The scope proposed herein represents the entire scope that we are contracted for, if additional work is required by others to allow for completion of this work and/or for the inspection to occur, that work is not included. If additional labor and material are needed, a supplemental proposal will be sent.

PRICE:

\$8,892.00 Eight thousand eight hundred ninety-two dollars

Labor: 7 Team hours @\$882.00/hr. = \$6,174.00

Material, Permits, Inspection= \$2,718.00

This price is based on a one hundred percent (100%) downpayment in the amount of \$8,892.00.

Item Description	Part Number (Ref)	Qty	Estimated Cost
Mechanical Door Restrictor	ABA6940CD407	1	\$559.00
Door-Mounted Angle	ABA283NE7	2	\$535.00
Shipping, Taxes, Fees		1	\$124.00
Permit and Inspection			\$1,500.00

PAYMENT TERMS:

- The downpayment amount is due in full prior to Otis ordering material and/or mobilizing.
- If you choose the alternative downpayment amount listed below, the corresponding adjustment shall be applied to the base contract amount.

Downpayment Percent	Price Adjustment Percentage	Authorization (Initial)
25%	+ 10%	
75%	+ 5%	

In the event 100% of the contract price is not paid up front, we must be paid the remaining balance no later than the completion of work. Final invoice will be submitted once work is scheduled.

This proposal, including the provisions printed on the pages following, shall be a binding contract between you, or the party identified below for whom you are authorized to contract (collectively referred to herein as "you"), and us when accepted by you through execution of this proposal by you and approved by our authorized representative; or by your authorizing us to perform work for the project and our commencing such work.

SUGGESTED BY: John O'Donnell

TITLE: Mechanic

OTIS SERVICE AND REPAIR ORDER

Accepted in Duplicate

Maine Township Town Hall

Otis Elevator Company

Date: _____

Date: _____

Signed: _____

Signed: _____

Print Name: _____

Print Name: Jorie Balogh

Title: _____

Title: Director & GM, Chicago Suburbs

Email: _____

Email: _____

Company Name: Maine Township Town Hall

Principal, Owner or Authorized Representative of
Principal or Owner

Agent _____
(Name of Principal or Owner)

TERMS AND CONDITIONS

1. This quotation is subject to change or withdrawal by us prior to acceptance by you.
2. The work shall be performed for the agreed price plus any applicable sales, excise or similar taxes as required by law. In addition to the agreed price, you shall pay to us any future applicable tax imposed on us, our suppliers or you in connection with the performance of the work described. Furthermore, you agree that the agreed price is subject to increase caused by any reason beyond Otis' reasonable control including but not limited to commodity, fuel, tariff, and/or shipping transportation cost increases.
3. Payments shall be made as follows: A down payment of One Hundred percent (100.0%) of the price shall be paid by you upon your signing of this document. Full payment shall be made on completion if the work is completed within a thirty days period. If the work is not completed within a thirty day period, monthly progress payments shall be made based on the value of any equipment ready or delivered. We reserve the right to discontinue our work at any time until payments shall have been made as agreed and we have assurance satisfactory to us that subsequent payments will be made when due. Payments not received within thirty (30) days of the date of invoice shall be subject to interest accrued at the rate of eighteen percent (18%) per annum or at the maximum rate allowed by applicable law, whichever is less. We shall also be entitled to reimbursement from you of the expenses, including attorney's fees, incurred in collecting any overdue payments.
4. In the event the work is not completed within 180 calendar days from your original authorization to proceed through no fault of Otis, Otis may notify you of an updated price – which may be accepted or rejected by you. If rejected, Otis will not be required to perform work, and no amounts will be due and payable by you hereunder except amounts for any labor, services, or materials that had already been furnished or procured by Otis prior to notice of price increase. If you are not notified of a new price by Otis, then the parties' obligations will be unchanged and each party will be required to perform their obligations hereunder.
5. Our performance is conditioned upon your securing any required governmental approvals for the installation of any equipment provided hereunder and your providing our workmen with a safe place in which to work. Additionally, you agree to notify us if you are aware or become aware prior to the completion of the work of the existence of asbestos or other hazardous material in any elevator hoistway, machine room, hallway or other place in the building where Otis personnel are or may be required to perform their work. In the event it should become necessary to abate, encapsulate or remove asbestos or other hazardous materials from the building, you agree to be responsible for such abatement, encapsulation or removal, and in such event Otis shall be entitled to delay its work until it is determined to our satisfaction that no hazard exists and compensation for delays encountered if such delay is more than sixty (60) days. In any event, we reserve the right to discontinue our work in the building whenever in our opinion this provision is being violated.
6. Unless otherwise agreed in writing, it is understood that the work shall be performed during our regular working hours of our regular working days. If overtime work is mutually agreed upon and performed, an additional charge therefore, at our usual rates for such work, shall be added to the contract price. The performance of our work hereunder is conditioned on your performing the preparatory work and supplying the necessary data specified on the front of this proposal or in the attached specification, if any. Should we be required to make an unscheduled return to your site to begin or complete the work due to your request, acts or omissions, then such return visits shall be subject to additional charges at our then current labor rates.
7. Title to any material to be furnished hereunder shall pass to you when final payment for such material is received. In addition, we shall retain a security interest in all material furnished hereunder and not paid for in full. You agree that a copy of this Agreement may be used as a financing statement for the purpose of placing upon public record our interest in any material furnished hereunder, and you agree to execute a UCC -1 form or any other document reasonably requested by us for that purpose.
8. Except insofar as your equipment may be covered by an Otis maintenance or service contract, it is agreed that we will make no examination of your equipment other than that necessary to do the work described in this contract and assume no responsibility for any part of your equipment except that upon which work has been done under this contract.
9. Otis shall not be liable for any loss, damage or delay due to any cause beyond our reasonable control including, but not limited to, acts of government, strikes, lockouts, other labor disputes, fire, explosion, theft, floods, water damage, weather damage, extreme weather, traffic conditions, epidemic, pandemic, quarantine (including Covid-19), sabotage, cyber security, national emergency, act of terrorism, earthquake, riot, civil commotion, war or insurrection, vandalism, misuse, abuse, mischief, or acts of God or nature.
10. We warrant that all services furnished will be performed in a workmanlike manner. We also warrant that any equipment provided hereunder shall be free from defects in workmanship and material. Our sole responsibility under this warranty shall be at our option to correct any defective services and to either repair or replace any component of the equipment found to be defective in workmanship or material provided that written notice of such defects shall have been given to us by you within ninety (90) days after completion of the work or such longer period as may be indicated on the front of this form. All defective parts that are removed and replaced by us shall become our property. We do not agree under this warranty to bear the cost of repairs or replacements due to vandalism, abuse, misuse, neglect, normal wear and tear, modifications not performed by us, improper or insufficient maintenance by others, or any causes beyond our control. We shall conduct, at our own expense, the entire defense of any claim, suit or action alleging that, without further combination, the use by you of any equipment provided hereunder directly infringes any patent, but only on the conditions that (a) we receive prompt written notice of such claim, suit or action and full opportunity and authority to assume the sole defense thereof, including settlement and appeals, and all information available to you for such defense; (b) said equipment is made according to a specification or design furnished by us; and (c) the claim, suit or action is brought against you. Provided all of the foregoing conditions have been met, we shall, at our own expense, either settle said claim, suit or action or shall pay all damages excluding consequential damages and costs awarded by the court therein and, if the use or resale of such equipment is finally enjoined, we shall, at our option, (i) procure for you the right to use the equipment, (ii) replace the equipment with equivalent noninfringing equipment, (iii) modify the

equipment so it becomes noninfringing but equivalent, or (iv) remove the equipment and refund the purchase price (if any) less a reasonable allowance for use, damage and obsolescence.

THE EXPRESS WARRANTIES SET FORTH HEREIN ARE THE EXCLUSIVE WARRANTIES GIVEN; WE MAKE NO OTHER WARRANTIES EXPRESS OR IMPLIED, AND SPECIFICALLY MAKE NO WARRANTY OF MERCHANTABILITY OR OF FITNESS FOR ANY PARTICULAR PURPOSE; AND THE EXPRESS WARRANTIES SET FORTH IN THIS ARTICLE ARE IN LIEU OF ANY SUCH WARRANTIES AND ANY OTHER OBLIGATION OR LIABILITY ON OUR PART.

11. Under no circumstances shall either party be liable for special, indirect, liquidated, or consequential damages in contract, tort, including negligence, warranty or otherwise, notwithstanding any indemnity provision to the contrary. Notwithstanding any provision in any contract document to the contrary, our acceptance is conditioned on being allowed additional time for the performance of the Work due to delays beyond our reasonable control. Your remedies set forth herein are exclusive and our liability with respect to any contract, or anything done in connection therewith such as performance or breach thereof, or from the manufacture, sale, delivery, installation, repair or use of any equipment furnished under this contract, whether in contract, in tort (including negligence), in warranty or otherwise, shall not exceed the price for the equipment or services rendered.
12. To the fullest extent permitted by law, you agree to defend, indemnify, and hold Otis harmless against any claim or suit for personal injury or property damage alleged to arise out of this contract, except to the extent that such damage or injury has been adjudicated as having been caused by Otis' sole negligence. In the event that Otis is requested to provide hoistway cartop/pit access to you, and/or to third parties acting at your request, direction, or control, and which may be subject to additional charges at Otis' sole discretion, then in addition to the foregoing defense, indemnity and hold harmless obligations, you shall carry and maintain the following insurance throughout the duration of such work in the hoistway/cartop/pit areas, and will furnish to Otis a certificate of insurance evidencing the following: Commercial General Liability insurance, written on an occurrence basis, with limits on a per occurrence basis of at least \$2,000,000 for personal injury or death, and \$2,000,000 for property damage, naming Otis as additional insured. Such insurance shall be issued by an insurer authorized to do business in the state or province where the property is located and the equipment and/or services are to be rendered, shall contain a clause in the policy setting forth the insurer's acceptance of liability as set forth in this agreement, and a clause pursuant to which the insurer waives any right of subrogation as to Otis. This policy shall be written as a primary policy only, and not contributing to or in excess of any insurance carried by Otis. You shall provide Otis with at least thirty (30) days prior written notice of cancellation or material change in the coverage.
13. It is agreed that after completion of our work, you shall be responsible for ensuring that the operation of any equipment being furnished hereunder is periodically inspected. The interval between such inspections shall not be longer than what may be required by the applicable governing safety code.
14. In furtherance of OSHA's directive contained in 29 C.F.R. § 1910.147(f)(2)(i), which requires that a service provider (an "outside employer") and its customer (an "on-site employer") must inform each other of their respective lock out/tag out ("LOTO") procedures whenever outside servicing personnel are to be engaged in control of hazardous energy activities on the customer's site, Otis incorporates by reference its mechanical LOTO procedures and its electrical LOTO procedures. These procedures can be obtained at www.otis.com by clicking on "Tools & Resources" on the home page, selecting "Lockout Tagout Policy" under the "Safety Information" column and downloading the "Lockout Tagout Policy Otis 6.0" and "Mechanical Energy Policy Otis 7.0," or the then most current version, both of which are in .pdf format. You agree that you will disseminate these procedures throughout your organization to the appropriate personnel who may interact with Otis personnel while Otis personnel are working on site at your facility and will ensure that such personnel comply with these LOTO procedures while Otis personnel are working on site.
15. This Agreement constitutes the entire understanding between the parties regarding the subject matter hereof and may not be modified by any terms on your order form or any other document and supersedes any prior written or oral communication relating to the same subject. Any amendment or modifications to this Agreement shall not be binding upon either party unless agreed to in writing by an authorized representative of each party.
16. This Contract will be deemed voidable, even after execution, if it is determined by Otis that performance of the services and/or engagement in the contractual relationship/transaction will violate, or is otherwise restricted by, any and all laws, regulations and/or orders, including sanctions laws, that are applicable to Otis or otherwise apply to Otis' operations.
17. By accepting delivery of parts incorporating software, you agree that the transaction is not a sale of such software but merely a license to use such software solely for operating the unit(s) for which the part was provided, not to copy or let others copy such software for any purpose whatsoever, to keep such software in confidence as a trade secret, and not to transfer possession of such part to others except as a part of a transfer of ownership of the equipment in which such part is installed, provided that you inform us in writing about such ownership transfer and the transferee agrees in writing to abide by the above license terms prior to any such transfer.

Otis Service and Repair Order

5/8/2026

CUSTOMER NAME

Maine Township Town Hall
1700 Ballard Road
Park Ridge, IL 60068

OTIS ELEVATOR COMPANY

949 OAK CREEK DRIVE,
LOMBARD, IL 60148

OTIS CONTACT

David De Jesus
Phone:
Email: David.DeJesus@otis.com

PROJECT LOCATION

MAINE TOWNSHIP TOWN HALL
1700 BALLARD ROAD
PARK RIDGE, IL 60068

PROPOSAL NUMBER

QTE-002435534

We propose to furnish the necessary material and labor on the following units:

Unit	Customer Designation
402925	ONLY ELV

SCOPE OF WORK**OPTIGUARD SHIELD 3D ENTRANCE-PROTECTION DEVICE**

The Optiguard Shield™ 3D Plus door protection system uses infrared emitters and detectors to create an invisible net across the elevator entrance and in front of the elevator. The Optiguard Shield™ 3D system continuously scans for interrupted beams. If any beam in the curtain is interrupted, the Optiguard Shield™ 3D system will reopen the elevator door instantly.

If these beams strike an object in the middle of the entryway, light reflects off the object into special photo-diode receivers mounted on the opposite side of the entrance, which scan into the entryway. If the receivers detect enough light, a reversal signal is generated to open the doors.

Benefits:**Enhanced Protection**

Optiguard Shield™ 3D offers enhanced protection for passengers, reducing potential injuries. The system enables safe passage in front of the elevator and through the elevator entrance by holding the doors open while passengers enter and exit.

Investment Protection

The Optiguard Shield™ 3D system's infrared beams also detect objects approaching, reducing potential damage to elevator doors caused by mail carts, stretchers, or other moving equipment.

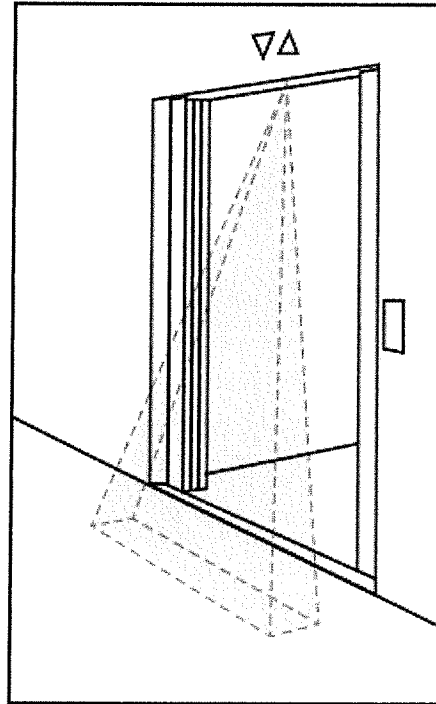
Code Compliance

Optiguard Shield™ 3D complies with ASME A17.1-2019/CSA B44:19 code detection requirements. The Optiguard Shield™ 3D universal power supply works on any elevator.

Clarifications:

AHJ Inspection: The above-mentioned proposal often requires an AHJ inspection or a permit to be pulled for the completion of the project. Often times inspection lead times can range from one (1) to three (3) weeks depending on your local jurisdiction.

OTIS SERVICE AND REPAIR ORDER



Material provided shall be installed in accordance with the ASME A17.1 Safety Code for Elevators and Escalators.

The customer will be responsible for paying local inspection fees if applicable.

Your account representative will contact you to schedule the work. All work will be performed during regular working days and hours of the Elevator Trade unless otherwise specified above. The price quoted below does not include sales tax and is valid for 30 days from the date specified above. The work will be scheduled based on the availability of material and manpower to complete the job efficiently.

The scope proposed herein represents the entire scope that we are contracted for, if additional work is required by others to allow for completion of this work and/or for the inspection to occur, that work is not included. If additional labor and material are needed, a supplemental proposal will be sent.

PRICE: \$11,341.60 Eleven thousand three hundred forty-one and 60/100 dollars

Labor: 8 Team hours @\$882.00/hr. = \$7,056.00

Material, Permits, Inspection= \$4,285.60

This price is based on a **one hundred percent (100%) downpayment** in the amount of \$11,341.60.

Item Description	Part Number (Ref)	Qty	Estimated Cost
3D Sensor Kit	AAA24591AP13	1	\$2,507.60
Mounting Hardware Kit	AAA24591AM110	1	Included
3D Universal Power Supply Kit	AAA24591AP403	1	Included
3D Stainless Surface Mount Kit	AAA24591AP407	1	Included
Universal OptiGuard Shield Controller	AAA24591AP22	1	Included
Receiver Edge, 32 Optical Elements	AAA24591AP12	1	Included
Transmitter Edge, 32 Optical Elements	AAA24591AP11	1	Included
Shipping, Taxes, Fees			\$278.00
Permit and Inspection			\$1,500.00

PAYMENT TERMS:

- The downpayment amount is due in full prior to Otis ordering material and/or mobilizing.
- If you choose the alternative downpayment amount listed below, the corresponding adjustment shall be applied to the base contract amount.

Downpayment Percent	Price Adjustment Percentage	Authorization (Initial)
25%	+ 10%	
75%	+ 5%	

In the event 100% of the contract price is not paid up front, we must be paid the remaining balance no later than the completion of work. Final invoice will be submitted once work is scheduled.

This proposal, including the provisions printed on the pages following, shall be a binding contract between you, or the party identified below for whom you are authorized to contract (collectively referred to herein as "you"), and us when accepted by you through execution of this proposal by you and approved by our authorized representative; or by your authorizing us to perform work for the project and our commencing such work.

SUGGESTED BY: John O'Donnell

TITLE: Mechanic

PURCHASE ORDER INFORMATION

We strive to provide the best service to you!
Please be sure to provide your purchase order information to prevent any delays.
Thank you!

Purchase Order Required: Yes No
Purchase Order Number: _____
Purchase Order Amount: _____
Accounts Payable Contact Name: _____
Accounts Payable Contact Email: _____
Phone number: _____

Accepted in Duplicate

Maine Township Town Hall	Otis Elevator Company
---------------------------------	------------------------------

Date: _____

Date: _____

Signed: _____

Signed: _____

Print Name: _____

Print Name: Jorie Balogh

Title: _____

Title: Director & GM, Chicago Suburbs

Email: _____

Email: _____

Company Name: Maine Township Town Hall

Principal, Owner or Authorized Representative of
Principal or Owner

Agent _____
(Name of Principal or Owner)

OTIS SERVICE AND REPAIR ORDER

TERMS AND CONDITIONS

1. This quotation is subject to change or withdrawal by us prior to acceptance by you.
2. The work shall be performed for the agreed price plus any applicable sales, excise or similar taxes as required by law. In addition to the agreed price, you shall pay to us any future applicable tax imposed on us, our suppliers or you in connection with the performance of the work described. Furthermore, you agree that the agreed price is subject to increase caused by any reason beyond Otis' reasonable control including but not limited to commodity, fuel, tariff, and/or shipping transportation cost increases.
3. Payments shall be made as follows: A down payment of One Hundred percent (100.0%) of the price shall be paid by you upon your signing of this document. Full payment shall be made on completion if the work is completed within a thirty days period. If the work is not completed within a thirty day period, monthly progress payments shall be made based on the value of any equipment ready or delivered. We reserve the right to discontinue our work at any time until payments shall have been made as agreed and we have assurance satisfactory to us that subsequent payments will be made when due. Payments not received within thirty (30) days of the date of invoice shall be subject to interest accrued at the rate of eighteen percent (18%) per annum or at the maximum rate allowed by applicable law, whichever is less. We shall also be entitled to reimbursement from you of the expenses, including attorney's fees, incurred in collecting any overdue payments.
4. In the event the work is not completed within 180 calendar days from your original authorization to proceed through no fault of Otis, Otis may notify you of an updated price – which may be accepted or rejected by you. If rejected, Otis will not be required to perform work, and no amounts will be due and payable by you hereunder except amounts for any labor, services, or materials that had already been furnished or procured by Otis prior to notice of price increase. If you are not notified of a new price by Otis, then the parties' obligations will be unchanged and each party will be required to perform their obligations hereunder.
5. Our performance is conditioned upon your securing any required governmental approvals for the installation of any equipment provided hereunder and your providing our workmen with a safe place in which to work. Additionally, you agree to notify us if you are aware or become aware prior to the completion of the work of the existence of asbestos or other hazardous material in any elevator hoistway, machine room, hallway or other place in the building where Otis personnel are or may be required to perform their work. In the event it should become necessary to abate, encapsulate or remove asbestos or other hazardous materials from the building, you agree to be responsible for such abatement, encapsulation or removal, and in such event Otis shall be entitled to delay its work until it is determined to our satisfaction that no hazard exists and compensation for delays encountered if such delay is more than sixty (60) days. In any event, we reserve the right to discontinue our work in the building whenever in our opinion this provision is being violated.
6. Unless otherwise agreed in writing, it is understood that the work shall be performed during our regular working hours of our regular working days. If overtime work is mutually agreed upon and performed, an additional charge therefore, at our usual rates for such work, shall be added to the contract price. The performance of our work hereunder is conditioned on your performing the preparatory work and supplying the necessary data specified on the front of this proposal or in the attached specification, if any. Should we be required to make an unscheduled return to your site to begin or complete the work due to your request, acts or omissions, then such return visits shall be subject to additional charges at our then current labor rates.
7. Title to any material to be furnished hereunder shall pass to you when final payment for such material is received. In addition, we shall retain a security interest in all material furnished hereunder and not paid for in full. You agree that a copy of this Agreement may be used as a financing statement for the purpose of placing upon public record our interest in any material furnished hereunder, and you agree to execute a UCC -1 form or any other document reasonably requested by us for that purpose.
8. Except insofar as your equipment may be covered by an Otis maintenance or service contract, it is agreed that we will make no examination of your equipment other than that necessary to do the work described in this contract and assume no responsibility for any part of your equipment except that upon which work has been done under this contract.
9. Otis shall not be liable for any loss, damage or delay due to any cause beyond our reasonable control including, but not limited to, acts of government, strikes, lockouts, other labor disputes, fire, explosion, theft, floods, water damage, weather damage, extreme weather, traffic conditions, epidemic, pandemic, quarantine (including Covid-19), sabotage, cyber security, national emergency, act of terrorism, earthquake, riot, civil commotion, war or insurrection, vandalism, misuse, abuse, mischief, or acts of God or nature.
10. We warrant that all services furnished will be performed in a workmanlike manner. We also warrant that any equipment provided hereunder shall be free from defects in workmanship and material. Our sole responsibility under this warranty shall be at our option to correct any defective services and to either repair or replace any component of the equipment found to be defective in workmanship or material provided that written notice of such defects shall have been given to us by you within ninety (90) days after completion of the work or such longer period as may be indicated on the front of this form. All defective parts that are removed and replaced by us shall become our property. We do not agree under this warranty to bear the cost of repairs or replacements due to vandalism, abuse, misuse, neglect, normal wear and tear, modifications not performed by us, improper or insufficient maintenance by others, or any causes beyond our control. We shall conduct, at our own expense, the entire defense of any claim, suit or action alleging that, without further combination, the use by you of any equipment provided hereunder directly infringes any patent, but only on the conditions that (a) we receive prompt written notice of such claim, suit or action and full opportunity and authority to assume the sole defense thereof, including settlement and appeals, and all information available to you for such defense; (b) said equipment is made according to a specification or design furnished by us; and (c) the claim, suit or action is brought against you. Provided all of the foregoing conditions have been met, we shall, at our own expense, either settle said claim, suit or action or shall pay all damages excluding consequential damages and costs awarded by the court therein and, if the use or resale of such equipment is finally enjoined, we shall, at our option, (i) procure for you the right to use the equipment, (ii) replace the equipment with equivalent noninfringing equipment, (iii) modify the

equipment so it becomes noninfringing but equivalent, or (iv) remove the equipment and refund the purchase price (if any) less a reasonable allowance for use, damage and obsolescence.

THE EXPRESS WARRANTIES SET FORTH HEREIN ARE THE EXCLUSIVE WARRANTIES GIVEN; WE MAKE NO OTHER WARRANTIES EXPRESS OR IMPLIED, AND SPECIFICALLY MAKE NO WARRANTY OF MERCHANTABILITY OR OF FITNESS FOR ANY PARTICULAR PURPOSE; AND THE EXPRESS WARRANTIES SET FORTH IN THIS ARTICLE ARE IN LIEU OF ANY SUCH WARRANTIES AND ANY OTHER OBLIGATION OR LIABILITY ON OUR PART.

11. Under no circumstances shall either party be liable for special, indirect, liquidated, or consequential damages in contract, tort, including negligence, warranty or otherwise, notwithstanding any indemnity provision to the contrary. Notwithstanding any provision in any contract document to the contrary, our acceptance is conditioned on being allowed additional time for the performance of the Work due to delays beyond our reasonable control. Your remedies set forth herein are exclusive and our liability with respect to any contract, or anything done in connection therewith such as performance or breach thereof, or from the manufacture, sale, delivery, installation, repair or use of any equipment furnished under this contract, whether in contract, in tort (including negligence), in warranty or otherwise, shall not exceed the price for the equipment or services rendered.
12. To the fullest extent permitted by law, you agree to defend, indemnify, and hold Otis harmless against any claim or suit for personal injury or property damage alleged to arise out of this contract, except to the extent that such damage or injury has been adjudicated as having been caused by Otis' sole negligence. In the event that Otis is requested to provide hoistway cartop/pit access to you, and/or to third parties acting at your request, direction, or control, and which may be subject to additional charges at Otis' sole discretion, then in addition to the foregoing defense, indemnity and hold harmless obligations, you shall carry and maintain the following insurance throughout the duration of such work in the hoistway/cartop/pit areas, and will furnish to Otis a certificate of insurance evidencing the following: Commercial General Liability insurance, written on an occurrence basis, with limits on a per occurrence basis of at least \$2,000,000 for personal injury or death, and \$2,000,000 for property damage, naming Otis as additional insured. Such insurance shall be issued by an insurer authorized to do business in the state or province where the property is located and the equipment and/or services are to be rendered, shall contain a clause in the policy setting forth the insurer's acceptance of liability as set forth in this agreement, and a clause pursuant to which the insurer waives any right of subrogation as to Otis. This policy shall be written as a primary policy only, and not contributing to or in excess of any insurance carried by Otis. You shall provide Otis with at least thirty (30) days prior written notice of cancellation or material change in the coverage.
13. It is agreed that after completion of our work, you shall be responsible for ensuring that the operation of any equipment being furnished hereunder is periodically inspected. The interval between such inspections shall not be longer than what may be required by the applicable governing safety code.
14. In furtherance of OSHA's directive contained in 29 C.F.R. § 1910.147(f)(2)(i), which requires that a service provider (an "outside employer") and its customer (an "on-site employer") must inform each other of their respective lock out/tag out ("LOTO") procedures whenever outside servicing personnel are to be engaged in control of hazardous energy activities on the customer's site, Otis incorporates by reference its mechanical LOTO procedures and its electrical LOTO procedures. These procedures can be obtained at www.otis.com by clicking on "Tools & Resources" on the home page, selecting "Lockout Tagout Policy" under the "Safety Information" column and downloading the "Lockout Tagout Policy Otis 6.0" and "Mechanical Energy Policy Otis 7.0," or the then most current version, both of which are in .pdf format. You agree that you will disseminate these procedures throughout your organization to the appropriate personnel who may interact with Otis personnel while Otis personnel are working on site at your facility and will ensure that such personnel comply with these LOTO procedures while Otis personnel are working on site.
15. This Agreement constitutes the entire understanding between the parties regarding the subject matter hereof and may not be modified by any terms on your order form or any other document and supersedes any prior written or oral communication relating to the same subject. Any amendment or modifications to this Agreement shall not be binding upon either party unless agreed to in writing by an authorized representative of each party.
16. This Contract will be deemed voidable, even after execution, if it is determined by Otis that performance of the services and/or engagement in the contractual relationship/transaction will violate, or is otherwise restricted by, any and all laws, regulations and/or orders, including sanctions laws, that are applicable to Otis or otherwise apply to Otis' operations.
17. By accepting delivery of parts incorporating software, you agree that the transaction is not a sale of such software but merely a license to use such software solely for operating the unit(s) for which the part was provided, not to copy or let others copy such software for any purpose whatsoever, to keep such software in confidence as a trade secret, and not to transfer possession of such part to others except as a part of a transfer of ownership of the equipment in which such part is installed, provided that you inform us in writing about such ownership transfer and the transferee agrees in writing to abide by the above license terms prior to any such transfer.



5/26/26

TO: Elected Officials

FROM: Victoria Rizzo, Administrator

SUBJECT: Hireback Agreement between the County of Cook County, on behalf of the Cook County Sheriff's Office and Maine Township

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

Maine Township has an Intergovernmental Agreement with the Cook County Sheriff to provide extra duty policy officers within Maine's jurisdiction/unincorporated area that is set to expire in June. At this time, Maine Township is working with Cook County to consider a new agreement which will have a rate increase, and will provide the board with an IGA for consideration at the next meeting. We have asked for shift data so that the township can determine if changing days or reducing hours would offset the rate increase while still providing effective coverage. In the interim, the current agreement will remain in place. The current agreement is provided for reference.

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

This Agreement is made and entered into on this 13th day of June, 2021, by and between the County of Cook, a body politic and corporate, ("Cook County"), on behalf of the Cook County Sheriff's Office ("CCSO"), and Maine Township, a body politic and corporate ("Maine").

I. PURPOSE

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

II. DEFINITIONS

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

"Police Service" means enforcement of state and local laws within Orland's jurisdiction, including patrol.

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

- A. *Assignment of Extra Duty CCSPD Officers:* The CCSO will assign CCSPD officers to Extra Duty Police Services ("Extra Duty Officers") within Maine's jurisdiction and those officers will be responsible for all calls for service and enforcement action for all "on view" criminal activity.
1. CCSO may assign any sworn uniformed CCSPD officer to Extra Duty Police Service.
 2. CCSO will assign CCSPD radio call number for Extra Duty Police Services.
 3. If applicable, the assigned Extra Duty Officers will assist and coordinate with the respective primary police jurisdictions to ensure proper follow up involving all police matters in Maine during his or her assigned hours.
- B. *Hours of Police Service by Extra Duty Officers:* The CCSO will assign one (1) CCSPD officer and one (1) police car to Extra Duty Police Services in Maine five (5) days per week from Wednesday through Sunday between the hours of 8:00 p.m. and 1:00 a.m.
- C. *Area to Be Staffed:* The Extra Duty Officers will patrol within the jurisdictions of Maine, in the specific area set forth on Exhibit A and will assist the CCSPD regularly assigned patrol in all calls for police service and on view criminal activity.
- D. *Equipment:* Each Extra Duty Officer will perform the duties required of a CCSPD police officer with the same quality of equipment CCSPD provides for its own police activity.

- E. *Supervision and Control of Extra Duty Officers*: Each Extra Duty Officer shall be supervised on a daily continuing basis by the regular CCSPD supervisory personnel on duty, and will be subject to the CCSPD rules and regulations while on and off duty and at all times under the exclusive control of the Chief/designee of the CCSPD. They will also respond to calls for services at the request of Maine staff.
- F. *Liability and Responsibility for Action of Extra Duty Officers; Indemnification*:
1. Cook County shall be responsible for the acts of CCSPD officers while on assigned Extra Duty Police Services.
 2. Maine will indemnify, defend, and hold harmless CCSO against any and all claims and causes of action resulting from acts or omissions of Maine, its employees, agents and representatives.
 3. In no event shall it be construed that the County has waived any rights or defenses of governmental immunity that it may have with respect to any matters arising out of this Hireback Agreement or performance hereunder.
- G. *Continuation of the Regular CCSPD services*: There will be no diminution of regularly provided CCSPD services to Maine by the CCSPD as a result of this agreement and regularly assigned investigators, youth officers, crime laboratory personnel, and other specialized units will continue to provide their normal service to Maine.
- H. *Insurance for Extra Duty Officers*: Cook County is self-insured. CCSO, upon written request from Maine, shall provide Maine with such information as to such self-insurance program as Maine may reasonably request, and agrees that no material changes will be made to the self-insurance program unless Maine has been given 30 days prior written notice of such change.
- I. *Uniforms*: While on assigned Extra Duty in Maine, Extra Duty Officers will wear CCSPD issued uniforms and will identify themselves as CCSPD personnel.
- J. *Reports*: The CCSO shall submit, to the Township, a monthly report of the Extra Duty Officers activities while on patrol in Maine. A representative of the CCSO will attend a Maine Township Board meeting quarterly to update the Board on the monthly report. The monthly report shall contain the officer's names, dates, hours worked, contacts made, tickets issued, fines assessed, etc. or any other information requested by Maine.
- K. *Arrest Processing*: If the Extra Duty Officer is required to make a physical arrest of an offender in Maine, said offender will be processed at the CCSPD Maywood lock-up or other facility as may be chosen by CCSPD. Any additional hours required for processing or court beyond the Extra Duty hours assigned pursuant to this agreement will be billed to Maine.
- L. *Coverage*: If the Extra Duty assigned CCSPD marked car is busy on assignment, a CCSPD beat or cover car will be assigned to any pending job.

IV. MAINE TOWNSHIP OBLIGATIONS

- A. In any situation where, in the sole opinion of Maine, the welfare of residents, employees, visitors or Maine operations may be adversely affected, Maine may take immediate corrective

measures, including removal of the Extra Duty Officers, without prior consultation with CCSO, but shall notify CCSO immediately thereafter.

- B. Maine shall notify CCSPD within 2 hours if the Extra Duty Officers assigned to Maine do not appear for duty or leave the assigned patrol while on-duty. Maine should call CCSPD's Deputy Chief, Office of Discipline, Compliance and Inspectional Services at (708) 865-4880 to report such activity.
- C. Maine may not modify or in any way alter or interfere with the collective bargaining agreement entered into by Extra Duty Officers and Cook County including but not limited to payment of additional bonuses, modification of hourly wage, adjustment of benefits, or changes to hour commitments.

V. MUTUAL RIGHTS AND OBLIGATIONS

- A. Effective Date. This Agreement will become effective upon the date of written acceptance by all parties hereto.
- B. Amendment, Formal and Informal. This Agreement may be amended with the written consent of all parties hereto. Provisions relating to the following may be re-adjusted from time to time, as conditions require by informal agreement between duly authorized agents of the parties hereto: 1) the number of Extra Duty Officers assigned under this agreement; or 2) the hours of assignment. Such informal agreements should be in writing. In no case shall any adjustment exceed thirty (30) days, unless written in the form of a formal amendment hereto.
- C. Severability. Any section of this Agreement found unconstitutional may be severed from it and the remaining provisions of the Agreement will remain in force.
- D. Applicable Law. This Agreement will be interpreted and enforced under the laws of the State of Illinois.
- E. Term of Contract, Renewal. The Term of this Agreement will be for a period of five (5) years and will commence immediately on the execution of this Agreement.
- F. Termination of Contract. Any party to this Agreement may terminate this Agreement for any reason whatsoever, by giving each of the parties hereto thirty (30) days written notice of said termination.
- G. Cancellation of Prior Contract. It is the intention of the parties to this contract that any prior agreements or contracts between Cook County, the CCSPD and Maine for the provision of assigned Extra Duty Officers are hereby cancelled and terminated.
- H. Notice. Any notice relating hereto shall be made in writing, sent via certified mail, return receipt requested, U.S. Mail according to the following address and contact information to:

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

Township of Maine

ATTN: Supervisor
1700 Ballard Road
Park Ridge, IL 60068

VI. INDEPENDENT CONTRACTOR STATUS

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

VII. BILLING AND PAYMENT

- A. Maine agrees to pay the CCSO the rate of \$40.00 per hour for the Police Services rendered by CCSPD officers on an Extra Duty basis. The total cost for a five (5) hour shift will be \$200.00. Said payment shall be used by CCSO to pay a stipend of \$35.00 per hour, with no additional benefit or compensation, to the assigned Extra Duty Officers and \$5.00 per hour to reimburse CCSO for the cost of police administration and the use of CCSPD vehicles.
- B. CCSO will issue invoices to Maine on a monthly basis on the 15th of each month for Extra Duty Police Services provided. The invoice will contain the name of each officer who worked Extra Duty during the preceding month, the dates and total number of hours each such officer worked, and the gross amount to be paid to CCSO for the preceding month.
- C. Payment to CCSO will be due within ninety (90) days of receipt of invoice, payable to the Cook County Sheriff's Police Department, 1401 South Maybrook Drive, Maywood, IL 60153.
- D. Maine shall in no way be responsible for the payment of wages, compensation or benefits to the officers assigned to Extra Duty Police Services for purposes of this contract. Furthermore, with respect to said officers Maine shall in no way be responsible for, without limitation, federal, state, and local laws pertaining to unemployment insurance, worker's compensation, Social Security benefits and payroll taxes (including, but not limited to, federal and state income tax withholding and payment of FICA, FUTA and other employment taxes with respect to compensation) of any kind.

VIII. RECORDS

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

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

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

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



Karen J. Dimond
Maine Township Supervisor

Dated: MAY 25, 2021

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



Toni Preckwinkle
President, Cook County Board of Commissioners

Dated: 8/11/2021

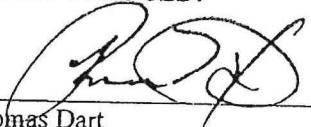
ATTEST:



Karen Yarbrough
Cook County Clerk

Dated: 8/11/2021

ACKNOWLEDGED:



Thomas Dart
Cook County Sheriff

**APPROVED BY THE BOARD OF
COOK COUNTY COMMISSIONERS**

JUL 29 2021

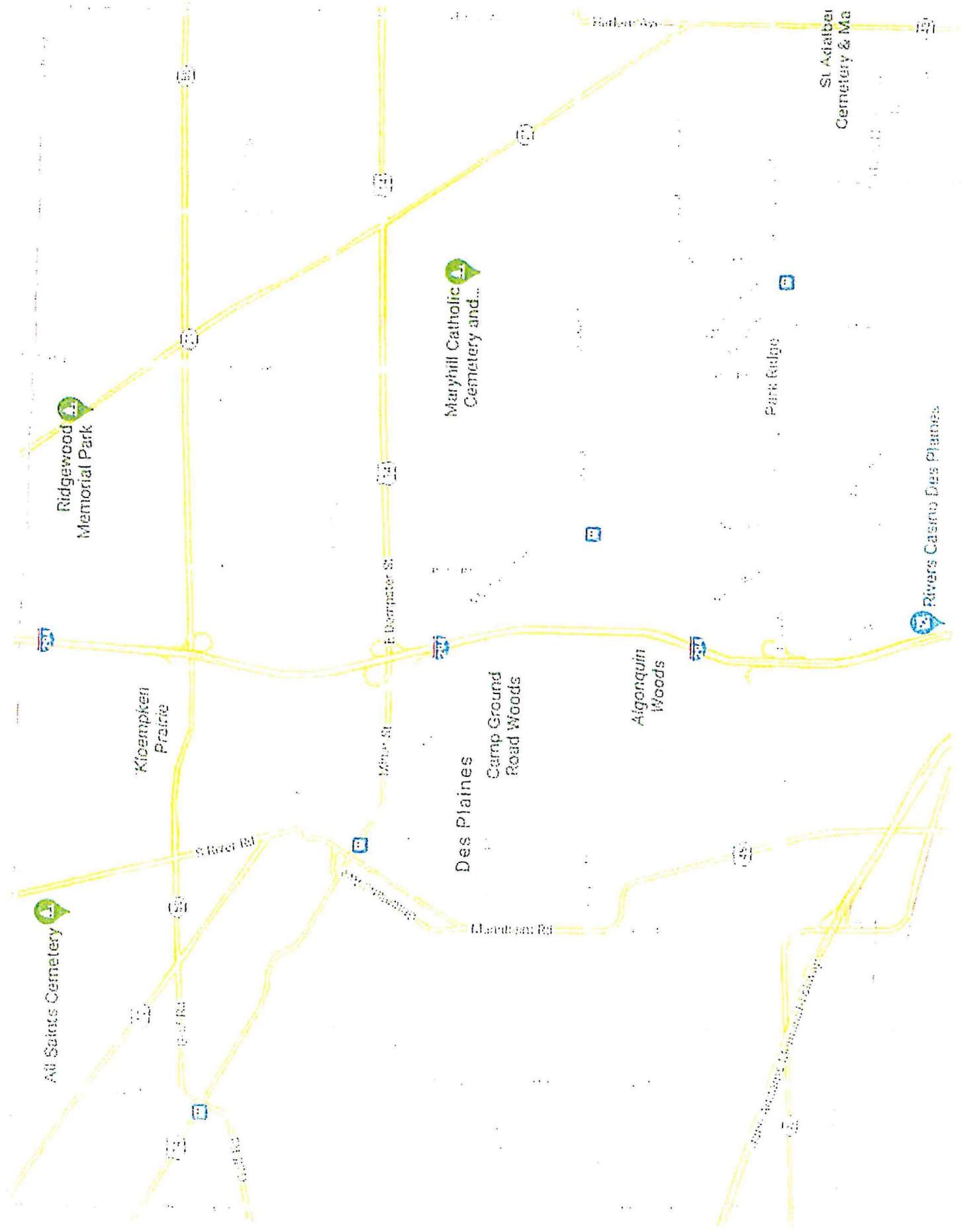
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Approved as to form:



Assistant State's Attorney

EXHIBIT A
MAINE TOWNSHIP JURISDICTION



All Saints Cemetery

Ridgewood Memorial Park

Maryhill Catholic Cemetery and...

St. Adalbert Cemetery & Ma...

Rivers Casino Des Plaines

Kioempken Prairie

Des Plaines Camp Ground Road Woods

Aigonquin Woods

Park Ridge

Clark Blvd

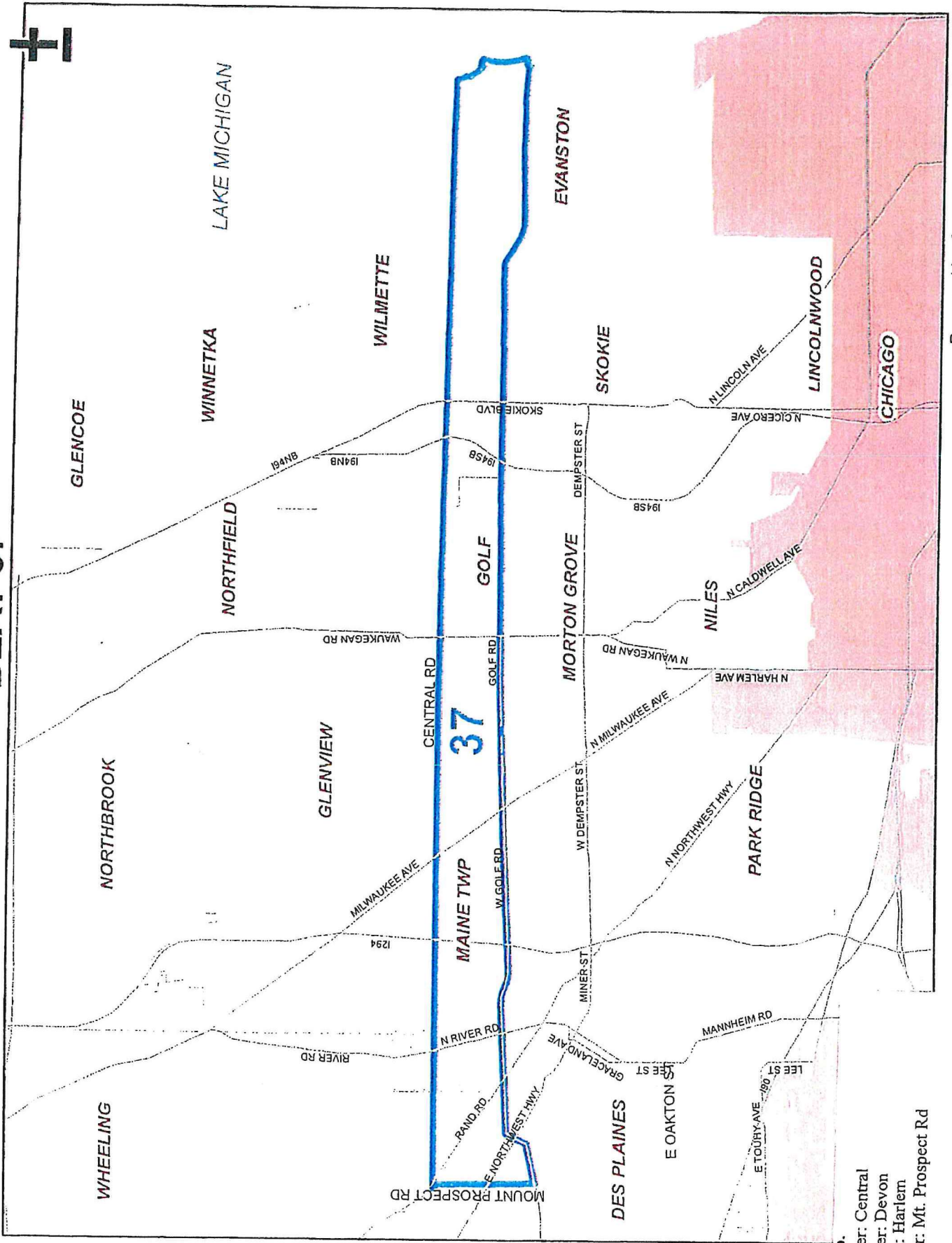
Miner St

E Dempster St

Harbor Ave

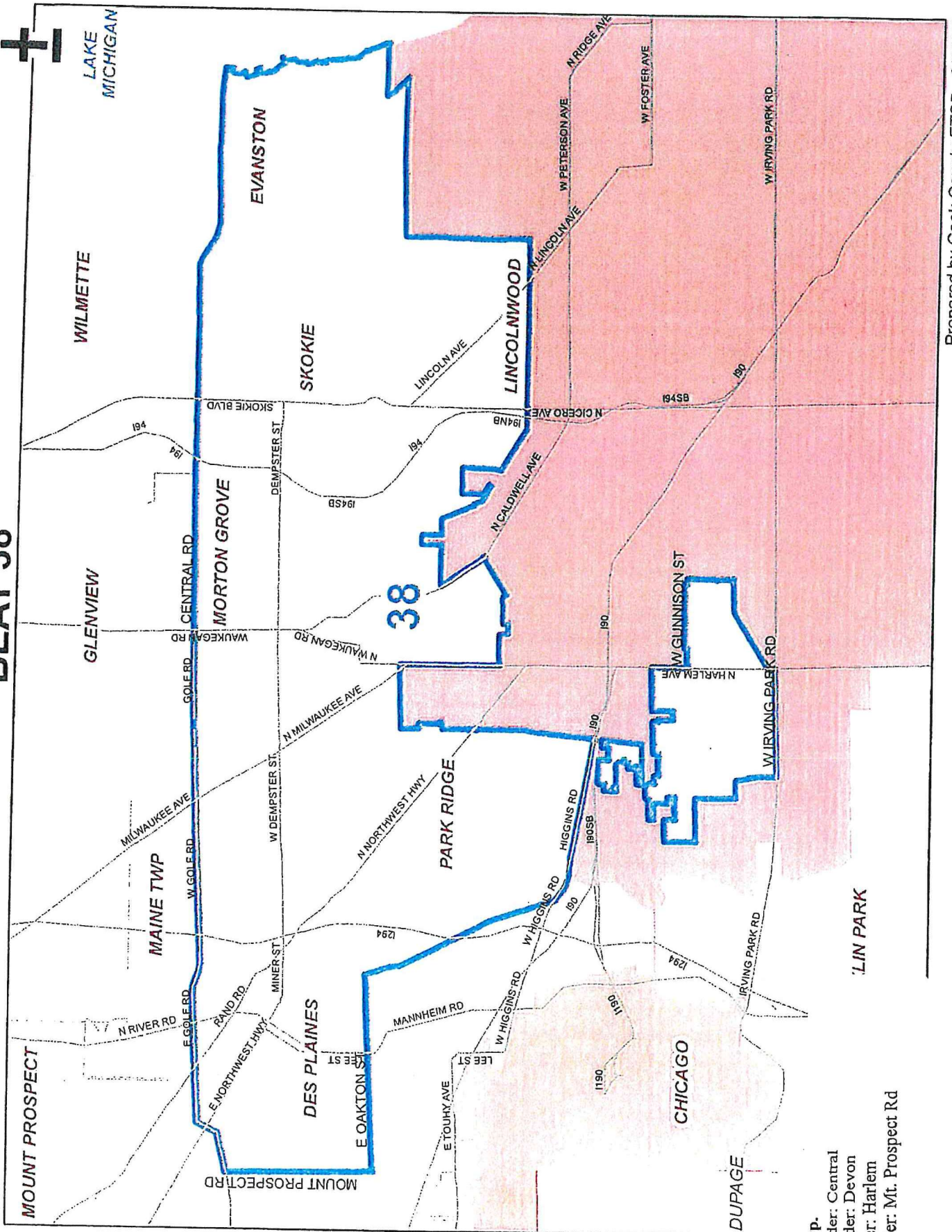
Harbor Ave

BEAT 37



Maine Twp.
North Border: Central
South Border: Devon
East Border: Harlem
West Border: Mt. Prospect Rd

BEAT 38



Maine Twp.
North Border: Central
South Border: Devon
East Border: Harlem
West Border: Mt. Prospect Rd

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

SERVICES	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	TOTAL
FOIA Req.	4 4	4 5	1 3	4 16	0 2	0 6	0 4	0 5	0 6	0 5	0 8	0 9	13 73
Garbage Stickers	33 39	0 29	86 30	127 144	0 155	0 113	0 133	0 150	0 77	0 147	0 148	0 59	246 1224
Handicap Placards	4 0	0 0	2 1	1 3	0 3	0 2	0 4	0 3	0 1	0 0	0 2	0 3	7 22
Hunting & Fishing Lic.	1 0	0 0	4 3	15 15	0 7	0 5	0 8	0 5	0 11	0 16	0 2	0 1	20 73
License Plate Stckr	11 13	13 8	16 15	19 15	0 25	0 29	0 25	0 25	0 22	0 20	0 15	0 17	59 229
Maineline Coupons	50 6	40 9	0 10	0 7	0 0	0 0	0 0	0 46	0 0	0 35	0 40	0 20	90 173
Neighbor/ Neighbor/	251 240	5 250	5 0	5 2	0 0	0 0	0 0	0 372	0 3	0 0	0 0	0 1	266 868
Notary Public	25 17	11 19	27 37	33 22	0 25	0 36	0 66	0 94	0 23	0 28	0 20	0 16	96 403
Passport Application	167 169	154 168	166 181	148 167	0 164	0 141	0 159	0 136	0 114	0 159	0 111	0 113	635 1782
Passport DS-82 Review	29 0	34 0	43 0	19 36	0 15	0 57	0 31	0 23	0 20	0 26	0 10	0 35	125 253
Phone Calls	386 0	344 0	331 0	189 226	0 232	0 309	0 334	0 307	0 343	0 259	0 219	0 245	1250 2474
RTA Passes	8 7	8 16	18 27	15 16	0 22	0 25	0 32	0 22	0 16	0 18	0 25	0 13	49 239
Translation Services	24 0	19 0	56 0	17 18	0 7	0 45	0 44	0 31	0 26	0 22	0 20	0 35	116 248
In Person Visits	214 0	224 0	152 0	84 163	0 117	0 191	0 233	0 198	0 210	0 185	0 139	0 188	674 1624
Voter Regist.	0 0	1 0	0 0	0 1	0 0	0 0	0 1	0 1	0 0	0 0	0 2	0 0	1 5
TOTAL	1207 492	857 506	907 307	676 852	0 779	0 959	0 1,074	0 1,418	0 872	0 920	0 761	0 768	3,647 9,708

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

* Current Month Fishing License Commission \$12.75

* Current Month Passports Processing Fee \$5,005.00

* Current Month License Plate Sticker Commission \$81.60

YTD \$16.25

YTD \$17,410.00

YTD \$270.30

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

	Jan	Feb	March	April	May	June	July	August	Sept	Oct	Nov	Dec	Total
Calls	153	322	1075	429	216								2195
Visits	140	300	2752	1406	406								5004
Permits	217	235	56	343	197								1048
Welcome letters	251	0	0	0	38								289
Cert. of Errors	126	42	65	139	38								410
HO	0	0	23	0	52								75
Senior	0	0	56	0	116								172
Freeze	0	0	49	0	1500								1549
Disability	0	0	5	0	10								15
Vets	0	0	5	0	59								64
Waivers	1	0	0	0	17								18
Treasurer Apply for Overpayment	4	4	6	5	9								28
Name/Address	17	0	13	15	0								45
Appeals	0	0	0	0	0								0
Prop. Loc	2	0	5	0	0								7
Exempt Inq.	0	1	0	0									1
Assessment Inq.	2	2	0	0	1								5
FOI	1	2	0	2	0								5
Treasurer Tax Deferral	2	6	0	0	0								8
2026 C/E \$ Saved Taxpayers	0	\$87,668.65		\$ 109,557.41	\$ 35,036.29		\$ -	\$ -	\$ -	\$ -		\$ -	\$ 232,262.35
2025 C/ E \$ Saved Taxpayers (Carryover)													\$975,343.79

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

Updated 5/19/2026

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

GENERAL ASSISTANCE	# of Clients
Pending SSDI/SSI	5
Searching for work	0
Pending	2
Denied Incomplete App/missing docs/non-contact	2
Over income/SSA benefits	0
Other (voluntary closed/moved out of Township)	0
	9

EMERGENCY RENT PROGRAM	# of Clients
Pending	5
Approved	0
Denied Incomplete App/missing docs/non-contact	4
Other (voluntary closed/moved out of Township)	0
	9

ADDITIONAL SOCIAL SERVICES

ADVOCACY HEALTH CARE	# of Clients
Public Aid programs	9
Access To Care	4
Coast 2 Coast Free prescription Discount card	7
	20

SERVICES FOR ADULTS	
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Medicare Service Program/QMB ship	2
Benefit Access	20
Lifeline program (phone/internet) discount	7
Veteran referrals assistance	0
	29

PRACTICAL SUPPORT	
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Mainelines-Taxicab program/Transportation Assistance	4
Subsidized housing (sect 8)	7
Ceda programs: DVP, PIPP, RA, Furnace, STW, and Weatherization	74
	85

NEIGHBORHOOD AID	
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Food Banks/ MTS FP	30
Free taxes	0
Caregivers	10
Meals	8
Legal Aid	10
Child care	1
Job fair/ training/employment referrals	15
Shelters/Housing	19
	83

GENERAL ASSISTANCE DEPARTMENT REPORT

APRIL 2016

BY: LUZ MENESES

April was productive and successful month for General Assistance Department as we continued to meet our goals of maintaining program service and providing valuable resources to support the community. Our team remained committed to assisting individuals and families through a variety of benefits, housing, healthcare, and supportive service programs.

Key accomplishments included:

GENERAL ASSISTANCE AND EMERGENCY ASSISTANCE

During the month of April, **5** individual received General Assistance benefits and **2** cases were denied due to the client's lack of communication and follow up with the office for over 30 days. At this time, we also have **2** pending cases waiting the submission of required documentation in order to complete and process the application.

5 Rental Assistance cases are currently pending the submission of necessary documents for their application. **4** Rental Assistance cases were closed due to non-compliance with the program rules and failed to provide required documents.

ADVOCACY HEALTH CARE

In April, our department assisted **9** clients with Public Aid applications and handled renewals and appeals on their behalf.

In addition, our team completed and mailed **4** Access To Care applications for individuals who were denied for Medicaid, whose employer insurance coverage was unaffordable due to high premium costs and whose marketplace plans options were also priced too high.

Through April, we handled **7** Coast To Coast cards, helping community members access discounts on prescriptions medications, medical supplies, and related healthcare needs.

SERVICES FOR ADULTS

We completed **2** Prescriptions Drug plans applications to help senior pay for generic drug.

Due to the absence of a SHIP counselor in our office, our staff created and distributed informational flyer for clients seeking Medicare -related assistance and services.

20 Benefit Access applications were successfully submitted and approved during this month.

Additionally, 7 Lifeline applications were processed to assist seniors and disabled people with fixed income in obtaining discounts on their phone or on their internet services.

PRACTICAL SUPPORT

General Assistance Department answered questions and provided 4 applications to individuals interested in our Mainlines-Taxicab program services.

As part of our housing assistance efforts, we distributed 7 referrals for subsidized housing flyer, section 8 waiting list, and other affordable housing resources to individuals and families seeking stable housing opportunities.

Our staff also completed 74 applications through Ceda programs, including assistance for utilities, furnace, weatherization, reconnection assistance, and other low-income support programs.

NEIGHBORHOOD AID

This month, the team demonstrated its commitment to our residents by providing assistance and referrals to approximately 83 families and individuals seeking legal aid, immigration services, caregivers support, meals, shelter and employment resources.

The Free Shuttle Transportation Services continues to be available for seniors and individuals with disabilities living in Maine Township area . We are proud to see the Shuttle program continue to grow and expand within the community. A total of 103 round trips were completed in April.

Additional, General Assistance Department is currently accepting applications for the Scholarship program, which helps families with the opportunity to enroll their children in summer camp program. This program supports youth development and ensures that children in our community have access to safe educational and enriching summer activities.

Staff Updates

Our staff participated in a workshop hosted by North Suburban Legal Aid, where we received valuable information regarding housing and tenant rights. Topics discussed included Five Day Notice, how security deposit works, tenant responsibilities, eviction policies, and the different types of rental agreements.

This training provided our team with additional knowledge and resources to better assist Maine Township residents with housing related concerns and issues.

I had the opportunity to once again this year to participate in the annual Community Resource and Job Fair hosted by Maine West High School. The event brought together students, families, teachers and local organizations, allowing us to share information about Maine Township programs, connect with community members while also learning from other agencies.

I also had the honor to participate in an event with Center of Concern -Community Advisor Board, where different agencies came together to discuss ways to collaborate, strengthen resources and improve support services for seniors in our area.

**Maine Township Code
Enforcement Office**

To: Elected Officials
From: Nader Ghazaleh, Code Enforcement Officer
CC: Victoria Rizzo, Administrator
Date: 5/20/26
Re: Monthly Report

With spring now here and branch pickup provided by our Highway Department officially starting for the year, there has been no shortage of residents who continue to put branches out on the non-weeks of pickups. These residents have been warned and talked to about having to get rid of the branches themselves if they're out early or to remove them and put them back out the week of pickup. I also informed the residents of the scheduling of the branch pickup so they know the months it runs through for the future. In the past couple of weeks, I have come across a couple of residents who were discharging unsanitary water onto Maine Township's right of ways. In both instances, I worked with the resident and Cook County's plumbing inspector to get compliance and have the issues resolved.

Garbage has become an issue on a few of Maine Township's areas. One particular street is Terrace Place which is just south of Golf Rd. Residents have been calling me to complain about one set of townhouses that always seems to have garbage all over their lawn. I went to check out the area and found that these residents that were calling me had every right to be upset at what they had to look at. I took note a few addresses that I thought might be the problem and found that one resident has not been paying for garbage for over 2 years. A warning was given and after no compliance a ticket was issued. I have continued to monitor the situation very closely. I have been watching squatters that are not willing to leave and hoping Cook County will assist, they haven't had active garbage account so currently they are about 30-50 garbage bags in the back yard. I will continue to work on a resolution for this property.

15 Deficiency's

16 Citations

MAINE TOWNSHIP FOOD PANTRY

MAY MONTHLY REPORT






(April 1, 2026 thru April, 2026)

◆ *Kimberly Jones* – Maine Township Supervisor ◆ *Michael Pitzaferrro* – Director Food Pantry



Operational Updates

- Food donation Saint Isaac Jogues 4,500lbs
- Grocery Shelving donation (76 liner feet double sided Lozier brand)
- Double door stainless steel Freezer donation.
- Grant provided by Lloyd Fry Foundation for \$3,000






Services

	Household Visits to Maine Township Food Pantry	1,268
	Individuals served through the Food Pantry	2,601
	New Households registered to Food Pantry (71 New Signup / 17 transfers from other pantries)	88
	School District 63 - Weekend To-Go-Bags	215
	General Assistance Emergency Food Bags	125 Bags / Month

Volunteers

 SHIFTS / HOURS	Volunteer Shifts / Hours	398 shifts / 1091.28 hours
	Active Volunteers	94

Donations

	Weekly Deliveries	44,397 pounds of food received in April
	Pickups on Tuesday, Wednesday, Thursday, Friday	1250 pounds of bread and pastries
	Pickups on Monday, Wednesday, Friday	4,268 pounds of Bakery, Dairy and Grocery Items
	Daily Resident Drop-offs in the Maine Township Lobby	12,153 pounds
	Cash or Check Donations	\$6,024

MAINESTAY YOUTH & FAMILY SERVICES MAY 2026 BOARD REPORT RICHARD LYON, DIRECTOR

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

MAINE TOWNSHIP AGENCY DAY

Our 43rd annual Maine Township Agency Day was held on May 1 at Manzo's Banquets and featured a presentation entitled *You're Either Connecting or Repelling — Which One Are You? The Power of Authentic Leadership & Communication in Nonprofit Spaces*. We had 105 people in attendance. Special thanks to Gateway Foundation, Recovery Centers of America, Rosecrance Behavioral Health, Trinity Services, Inc., Jeffrey A. Rabin & Associates, Ltd., and Des Plaines Community Foundation for being event sponsors this year. Next year's event is scheduled for May 7, 2027.



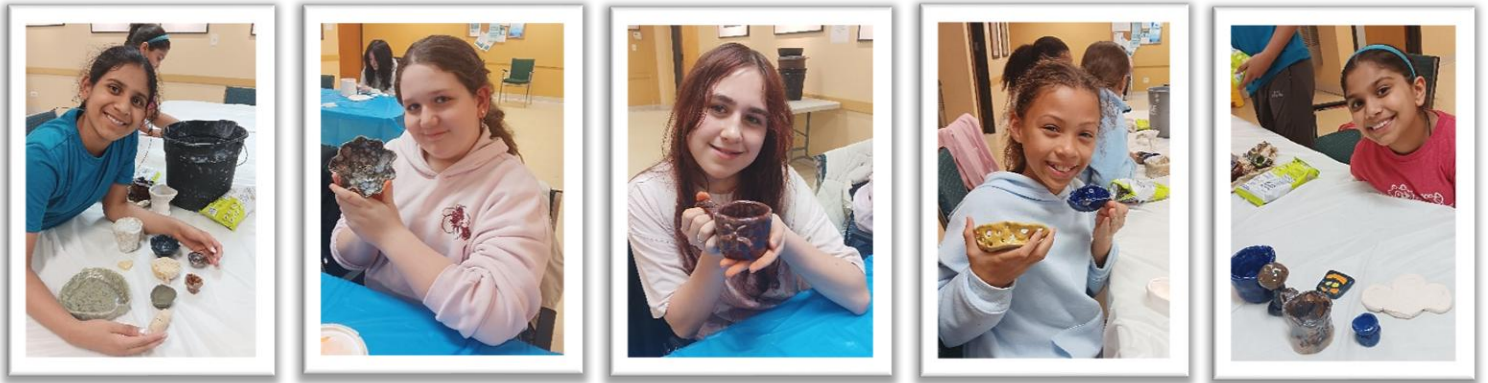
FUTURE LEADERS FIELD TRIP TO FEED MY STARVING CHILDREN

The MaineStay Future Leaders Peer Mentoring program, held at Emerson Middle School, recently took part in a service-learning field trip to Feed My Starving Children. Students worked together to pack hundreds of meals that will be distributed to children facing food insecurity across the globe. Beyond the impact of the meals themselves, the trip provided a powerful opportunity for participants to connect, collaborate, and grow as leaders. Experiences like this highlight the importance of service, compassion, and community involvement.



FEATURED STORY OF THE MONTH

One of our counseling clients was struggling with anxiety and was very nervous about coming to our Clay Creators: Beginner Pottery program, so they missed the first class. The client and their therapist discussed it and the client was able to work up the courage to come to the next class, and they absolutely loved it! They attended almost every other class for that session, and are eager to sign up for the next one, too. Thanks to Iain Parker for creating this new program that has proven to be engaging and therapeutic for all participants. Here are some of the most recent hand-crafted creations from program participants:



COUNSELING SERVICES

We had 7 new counseling intakes completed during April and are working with a total of 89 cases in our affordable, strength-based counseling program that is available to residents in the office, via telehealth, and at three local schools. MaineStay is honored to have provided our residents with local and convenient access to mental health services for over 50 years.

COMMUNITY CONNECTIONS

Arielle Kalvelage presented as part of a panel discussion at the Center of Concern Mental Health & Emotional Wellness event on May 13 and hosted a MaineStay table at the Kindergarten Orientations for Nelson and Mark Twain Elementary Schools. Emily Toomey hosted a MaineStay table at the Kindergarten Orientations for Melzer and Washington Elementary Schools.

SUMMER CAMP

Our first camp session will take place from June 15-25 and the second session from July 13-23. This camp provides a supportive and structured environment where children can improve their social skills while being exposed to new activities they may not otherwise be able to experience.

SUMMER PROGRAM SCHEDULE

Here are some of our other upcoming summer programs:

- **Magical Moments: Play Therapy Group** – May 28 | 6-6:45 pm | 7 weeks | ages 5.5-8.5
- **Magical Moments: Play Therapy Group** – June 2 | 5:15-6 pm | 8 weeks | ages 5.5-8.5
- **Magical Moments: Play Therapy Group** – June 3 | 4:45-5:30 pm | 8 weeks | ages 8.5-11.5
- **Cultural Humility in Work with Survivors** – June 5 | 9-11 am
- **Magical Moments: Play Therapy Group** – June 9 | 3:15-3:45 pm | 8 weeks | ages 3.5-5.5
- **Laugh, Love, Play: Group Family Play Therapy** – June 16 | 6:30-7 pm | 8 weeks | families with children ages 3.5-7.5
- ***NEW* Coping through the Chaos: An Integrative Approach to Manage Current Events Stressors** – June 17 | 6-7:30 pm | 6 weeks | ages 18+
- **Father's Day BBQ** – June 25 | 5:30-7 pm | all ages
- **Social Wellness Nights** – June 29 | 6-7:30 pm | grades K-5
- **Social Wellness Nights** – July 29 | 5-6:30 pm | grades K-5

MAINSTREAMERS HIGHLIGHTS

April 2026

Marie Dachniwsky, Director

In April, the MaineStreamers offered three exciting day trips for our members: *Genesee Theatre and the Waukegan History Museum at the Carnegie*, *The Merry Wives of Windsor*, and *The Chicago Pope Tour*. We continued to host our regular monthly programs - Bingo, Movie, Day at the Races, Fitness Classes, Informative Program, Floral Design Class, and two special events; *A Dueling Pianos Lunch & Show at the Des Plaines Theatre* and a *Comedy Night with Tim Walkoe*. Throughout the month a combined total of 756 members (some duplicated) were able to enjoy our MaineStreamer activities.

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

Dueling Pianos Luncheon & Show, Des Plaines Theatre – What a wonderful way to spend a perfect afternoon! Members enjoyed table seating on the main floor while a delicious lunch was served. Following lunch, everyone experienced an up-close and personal dueling pianos performance featuring talented musicians and a lively atmosphere. Members joined in the fun by suggesting songs, singing along to favorites, and enjoying an afternoon filled with music, laughter, and great entertainment. The energy in the room was contagious as friends shared smiles, memories, and plenty of applause throughout the show.



Comedy Night with Tim Walkoe – Members enjoyed nonstop laughter from start to finish with stand-up comedian Tim Walkoe, whose rapid-fire delivery and shoot-from-the-hip style kept everyone entertained throughout the evening. More than 100 members attended the show, which was held in our Board Room. A Grand Prize winner on ABC's *America's Funniest People*, Tim has headlined at more than 200 comedy clubs nationwide and performs frequently at Zanies Comedy Club. The evening was filled with laughter, great company, and memorable moments, and we look forward to hosting more comedy nights and welcoming Tim Walkoe back again soon.



Genesee Theatre and the Waukegan History Museum at the Carnegie – Members enjoyed a guided tour of the historic Genesee Theatre in Waukegan, which opened on Christmas Day in 1927 as a lavish vaudeville and movie palace. Members admired the stunning architecture while learning about the theatre's rich history. Following lunch, the group explored the Waukegan History Museum, located in the beautifully restored Carnegie Library overlooking Lake Michigan. After undergoing a major multimillion-dollar renovation, the museum now showcases Waukegan's vibrant history from ancient times through the 21st century and features the personal book collection of Ray Bradbury.



The Merry Wives of Windsor, Shakespeare Theater, Navy Pier - Members enjoyed a delightful afternoon as William Shakespeare's beloved comedy *The Merry Wives of Windsor* came to life in the charming English town of Windsor, where fun and mischief filled the air. The lively Mistress Page and Mistress Quickly joined forces to outsmart the bold and often inappropriate Falstaff, ensuring they got the last laugh. Directed by renowned Shakespeare expert Phillip Breen, this production showcased why *The Merry Wives of Windsor* remains one of Shakespeare's funniest and most overlooked plays. Prior to the performance, members had free time to enjoy lunch on their own at Navy Pier.

Chicago Pope Tour – "Before he led millions, the Pope was just another Chicagoan." This narrated bus tour delved into the early life of Pope Leo XIV and the Chicago neighborhoods that shaped him from his birth at Mercy Hospital and upbringing near the Dolton border to his journey toward becoming the first American-born pope. Members explored his birthplace, baptismal parish, childhood home, early places of worship, seminary, and even Aurelio's Pizza, his favorite pizza restaurant, where they enjoyed pizza and salad for lunch. Most of the tour unfolded aboard the bus, with a knowledgeable docent sharing engaging stories throughout the day. What made the trip especially memorable for many members was the opportunity to meet the Pope's brother, Louis Prevost.



MAINSTREAMERS 2026 STATISTICAL REPORT - April 2026

	NO. OF PARTICIPANTS	YEAR TO DATE	INCOME	EXPENSES	TOTAL
RECREATIONAL PROGRAMS					
Bingo <i>(Monthly)</i>	53	202	\$326.00	\$191.95	\$134.05
Day at the Races <i>(Monthly)</i>	45	174	\$0.00	\$30.96	(\$30.96)
Movie of the Month <i>(Monthly)</i>	60	173	\$129.00	\$6.00	\$123.00
Twilight Dining Outing <i>(Alternating Months)</i>		82			\$0.00
Craft Classes -		54			\$0.00
Floral Design	27		\$843.00	\$735.00	\$108.00
					\$0.00
HEALTH/INFORMATIVE		493	\$10.00	\$350.00	(\$340.00)
The George Burns & Gracie Allen Show	96				\$0.00
					\$0.00
FITNESS CLASSES					
Senior Aerobics <i>(8 week sessions)</i>	27	55	\$798.00	\$692.50	\$105.50
Yoga <i>(8 Week Sessions)</i>	8	15	\$480.00	\$880.00	(\$400.00)
Zumba Gold	15	27	\$540.00	\$430.00	\$110.00
Chair Yoga	24	44	\$924.00	\$445.00	\$479.00
Balance Class	14	14	\$630.00	\$676.00	(\$46.00)
CLASSES/PROGRAMS					
Computer Class <i>(Alternating Months)</i>		32			\$0.00
Defensive Driving Course <i>(Held Quarterly)</i>	15	23	\$0.00	\$0.00	\$0.00
LUNCHEON		312			\$0.00
SPECIAL EVENTS		350			\$0.00
Dueling Pianos & Luncheon	100		\$4,918.00	\$5,250.00	(\$332.00)
Comedy Night With Tim Walkoe	100		\$616.00	\$250.00	\$366.00
DAY TRIPS	142	631	\$12,642.00	\$12,701.86	(\$59.86)
LONG DISTANCE TRIPS	2	6	\$379.84	\$0.00	\$379.84
SENIOR MAILING <i>(Bi-Monthly)</i>	28	60	\$0.00	\$23.97	(\$23.97)
ADVISORY COUNCIL MEETING <i>(Held Quarterly)</i>		16			\$0.00
TOTAL	756	2763	\$23,235.84	\$22,663.24	\$572.60
Misc. Expenditures				\$9.65	(\$9.65)
Additional Expenses (see below)				\$3,804.91	(\$3,804.91)
					(\$3,241.96)

ADDITIONAL EXPENSES <small>(STARTED FISCAL YR. 2023)</small>				EXPENSES	TOTAL year to date
Monthly Postage				\$1,054.63	\$2,610.08
Printing & Publishing <small>(MaineStreamer Newsletter)</small>				\$1,011.00	\$2,022.00
Forte fees				\$1,739.28	\$3,495.14

Maine Township
MaineStreamers Account Income/Expenses
April 2026

Beginning Balance 4/1/2026	<u>\$95,448.94</u>
Income	
Total amount of checks deposited (e.g., member event fees, vendor refunds)	\$61,316.00
Expenses	
Total Subtractions (e.g., venues, bus transportation)	<u>\$28,162.60</u>
Ending Balance 4/30/2026	<u>\$128,602.34</u>

Ending Bank Balance **\$128,602.34**

*** Please Note**

This is an account separate from the General Town Fund



Board Report for May, 2026

Marty Cook

Friday Night Recovery Meetings at Maine Township Attendance:

April 24, 2026	58 Participants
May1, 2026	55 Participants
May 8, 2026	73 Participants
May 15, 2026	55 Participants

Community Outreach/Events:

- Recovery Connection was proud to support the 2026 Miracle House Gala by sponsoring a table for those in financial hardship could attend and hear local women share how that have rebuilt their lives because of sobriety, and how they give back to the greater Maine township area.
- On May 10th our annual Sober golf program began at Tam Golf Course
- Recovery Connection welcomed author and motivational speaker Chad Paul to speak on how long-term sobriety brings new challenges and opportunities for service and happiness. 75 people attended



- Recovery Connection kicked off spring summer weather with the annual visit of the hubby's hot dog cart.



- Monday night sober yoga had 12 participants.
- Sober Golf 8 Participants
- Recovery Connection Tuesday and Thursday Sober from Nicotine zoom group, 15 per session.
- Sober fitness class with 6 participants

Social Media Communications:

E- Newsletter

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

Recovery Connection Facebook Page:

- 6 posts per month.
- 302 Members.

FOIA

Respond by 05/12/2026

Jessica Guzman

From: Eva Magnowski
Sent: Tuesday, May 5, 2026 10:21 AM
To: Jessica Guzman
Subject: FW: [External] FOIA REQUEST: Agha Shoaib
Attachments: IMG_1929.heic; Crash_Report_Redacted-032610514.pdf; Freedom of Information Disclosure Authorization.docx.pdf

From: Bryant Greening <bryant@legalrideshare.com>
Sent: Tuesday, May 5, 2026 9:48 AM
To: ISP.FOIA.Officer <ISP.FOIA.Officer@illinois.gov>; foia@getipass.com; Eva Magnowski <emagnowski@mainetown.com>
Subject: [External] FOIA REQUEST: Agha Shoaib

External Sender - From: (Bryant Greening <bryant@legalrideshare.com>)
This message came from outside your organization.

[Learn More](#)

To Whom It May Concern:

Our law office is investigating a motor vehicle collision on behalf of Agha Shoaib, for injuries sustained on April 23, 2026, 11:20am, on 1-90 EB, near milepost 75.0.

I am writing to request any and all audio, video, BWC, photographs, and/or statements you have from witnesses/parties.

I request all footage (including POD camera footage, red light camera footage, speed camera footage, or similar) taken at that location and date depicting the scene, events, or parties/vehicles. I am also requesting 911 audio calls and the Query Reports.

See the attached authorization and crash report 03-26-10514.

Sincerely,
Bryant Greening

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LegalRideshare

Bryant M. Greening, Attorney at Law
350 North LaSalle Street, Suite 750
Chicago, Illinois 60654
Local: (312) 767-7950
Toll Free: (855) U-Rideshare



This message, including any attachments, is covered by the Electronic Communication Privacy Act, 18 U.S.C. Sections [2510-2521](#), and contains information that is confidential and may be protected by attorney-client privilege and, therefore, may constitute non-public information.

Eva Magnowski

From: noreply@revize.com
Sent: Tuesday, May 12, 2026 3:44 PM
To: Eva Magnowski
Cc: Jessica Guzman
Subject: [External] FOIA Request Form

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

[Learn More](#)

This message came from outside your organization.

First_Name = Daniela
Last_Name = Hernandez
Address = 1699 Wall Street , Suite 600, Mount Prospect , KS
Email = dhernandez@americanfreedomins.com
Phone = 847-758-9300
Requested_Records = Requesting report #032610255
Our driver Christian Gonzalez for DOL 4/20/2026
Accident happened I-294 Maine Township, IL
Inspect_or_Copy = Copy
Commercial_Purpose = No
How_Receive = Email
Client IP = 174.62.134.40

Eva Magnowski

From: John Link <recordrequest+15754.1777443104970@govrecordrequest.com>
Sent: Wednesday, April 29, 2026 1:12 AM
To: Eva Magnowski
Subject: [External] IFOIA Request: Project #1: 2020 Resurfacing Program

Follow Up Flag: Follow up
Flag Status: Flagged

External Sender - From: (John Link <recordrequest+15754.1777443104970@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+15754.1777443104970@govrecordrequest.com

Records requested:

Please send the final and compiled bid tabulation (bid tally), including all quantities and unit pricing for each bidder, for 'Project #1: 2020 Resurfacing Program' that was submitted on 06/30/2020. 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@govrecordrequest.com). Please do not send responsive records to that address.

Thank you!

Yours faithfully,
John Link