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

Tuesday, August 25, 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 July 28, 2026 Board Meeting

2. Approval of General Assistance Expenditures

3. Approval of Road District Expenditures

4. Approval of General Town Fund Expenditures

5. Introduction of Kathy Sabbini, General Assistance Director

6. Public Participation

7. New Business

    - International Overdose Awareness Day – Marty Cook, Director, Recovery Connection
    - Discussion and Possible Vote to Approve Memorandum of Agreement Between East Maine School District 63 and Maine Township MaineStay's Youth & Family Services
    - Discussion and Possible Vote to Establish and Approve 2027 Office Closed Schedule
    - Discussion and Possible Vote to Approve a Special Town Meeting of Electors on October 1, 2026, and the establishment of an agenda for the special meeting of electors

8. Old Business
    - Discussion of Pest Control Remediation Efforts for Unincorporated Cook County

9. Officials Reports

10. Closed/Executive Session – pursuant to Section2(c)(1) of the Open Meetings Act; discussing the appointment, employment, compensation, discipline, performance, or dismissal of specific employees; and pursuant to Section 2(c)(5) of the Open Meetings Act to discuss the purchase or lease of real property for the use of the public body, including meetings held for the purpose of discussing whether a particular parcel should be acquired; and pursuant to Section 2(c)(6) of the Open Meetings Act the setting of a price for the sale or lease of property owned by the public

body; and pursuant to Section 2(c)(11) of the Open Meetings Act Litigation, when an action against, affecting or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probable or imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting. (ILCS 5/120/2.06) pursuant to Section2(c)(1) of the Open Meetings Act; review and approval of closed session minutes (ILCS 5/120/2.06).

11. Adjournment

Upcoming Events

August 27, 2026	Electricity Savings Sign Up Days
September 2, 2026	Neighborhood Watch
September 19, 2026	Community Garage Sale
October 8, 2026	Vision and Hearing Testing and Vaccine Clinic

Upcoming Board Meetings

September 29, 2026
October 27, 2026
November 24, 2026

8/25/26

TO: Elected Officials

FROM: Victoria Rizzo, Administrator

SUBJECT: ADMINISTRATOR'S REPORT – AUGUST 2026

We are excited to announce the return of Kathy Sabbini as Director of General Assistance. Kathy previously worked in General Assistance for more than 25 years and brings a wealth of experience, knowledge, and expertise to the role. Welcome back, Kathy!

The Food Pantry is seeking a Full Time Food Pantry Operations Assistant. Visit mainetown.com/jobs to learn more and apply.

Deputy Administrator Ruba Al Ayed successfully led the integration of four new multifunction copiers and is preparing for the installation of our new postage machine. Assistant to the Supervisor Daniela Milito has organized Electricity Savings Sign-Up Days to help residents save money on their energy bills and is working on many other exciting projects. Financial Assistant Cat Ryder has been training with the team and has already developed a strong understanding of township bookkeeping and financial operations. I have been working on several Requests for Proposals, including RFPs for the Town Hall, the Food Pantry facility and Legislative Advocacy and Lobbyist Services, which should be available shortly. I have also been actively working on grant opportunities to support the Township's programs and services. This month, we completed necessary elevator repairs to ensure the unit remains operational and can continue accommodating the volume of residents we serve and food deliveries. Thankfully these repairs were completed quickly with limited facility down time.

August 31 is International Overdose Awareness Day. In recognition of this important day, Maine Township Recovery Connection will continue its commitment to taking action by lighting the exterior of Town Hall purple to honor those lost to overdose and show support for individuals and families affected by addiction and recovery. Recovery Connection Director Marty Cook will speak at the Board meeting about this meaningful initiative and the importance of raising awareness that overdose is preventable and that no one affected by addiction is alone.

This year's National Night Out was another great success, thanks to the hard work and dedication of Clerk Peter Gialamas and his NNO Committee. Special thanks also go to our township staff who participated in the event and provided information about Maine Township's programs and services.

Finally, mark your calendars and get ready to shop! The 20th Annual Community Garage Sale is coming up on September 19. We look forward to seeing everyone there!

MAINE TOWNSHIP GENERAL TOWN FUND

	REVENUE								
		MAR	**APR**	**MAY**	**JUN**	**JUL**	**YTD INCOME**	**BUDGET**	**BALANCE**	**% Collected**
	Property Tax	$514,223.63	$1,398,839.28	$0.00	$163,977.61	$33,512.57	$2,110,553.09	$3,500,000.00	$1,389,446.91	**60%**
	Interest Income	$11,340.04	$11,645.04	$11,965.10	$11,379.73	$9,530.05	$55,859.96	$135,000.00	$79,140.04	**41%**
	MaineStay Income	$1,805.00	$3,877.50	$22,860.87	$4,734.13	$2,522.50	$35,800.00	$60,000.00	$24,200.00	**60%**
	Grants	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$200,000.00	$200,000.00	**0%**
	Yard Stickers and Rebates	$71.50	$524.50	$773.00	$519.00	$576.50	$2,464.50	$5,000.00	$2,535.50	**49%**
	Postage	$0.00	$60.50	$152.50	$283.50	$157.50	$654.00	$2,500.00	$1,846.00	**26%**
	Passport Fees	$3,454.00	$5,005.00	$5,175.00	$3,380.00	$4,182.00	$21,196.00	$50,000.00	$28,804.00	**42%**
	Transportation Fees	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$300.00	$300.00	**0%**
	Prsnl Prop Replacement Tax	$5,657.32	$9,341.41	$22,981.80	$0.00	$22,660.71	$60,641.24	$120,000.00	$59,358.76	**51%**
	Rental Income	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$42,000.00	$42,000.00	**0%**
	Other Income	$18,893.00	$291.00	$390.00	$1,122.54	$477.00	$21,173.54	$22,000.00	$826.46	**96%**
	Hunting/Fishing License	$66.75	$134.50	$40.00	$17.00	$30.00	$288.25	$1,500.00	$1,211.75	**19%**
	Recovery Connection Grant	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$30,000.00	$30,000.00	**0%**
	License Plate Stickers	$1,504.00	$1,606.00	$1,111.90	$1,644.00	$0.00	$5,865.90	$20,000.00	$14,134.10	**29%**
	TOTAL REVENUES	$557,015.24	$1,431,324.73	$65,450.17	$187,057.51	$73,648.83	$2,314,496.48	$4,188,300.00	$1,873,803.52	**55%**
	MaineStreamers	$10,442.64	$61,316.00	$943.00	$50,091.94	$5,224.80	$128,018.38			

MAINE TOWNSHIP GENERAL TOWN FUND

	EXPENSES									
	ADMINISTRATION									
58%	**of the year remaining**	**MAR**	**APR**	**MAY**	**JUN**	**JUL**	**YTD EXPENSE**	**BUDGET**	**BALANCE**	**% Left**
	Salaries/Gross Pay Account	$42,214.90	$40,210.52	$39,911.70	$35,952.25	$62,935.44	$221,224.81	$675,000.00	$453,775.19	**67%**
	Salaries/Elected Officials	$14,995.63	$14,995.63	$15,493.94	$15,493.94	$19,234.41	$80,213.55	$195,000.00	$114,786.45	**59%**
	IDES	$605.00	$0.00	$0.00	$0.00	$0.00	$605.00	$1.00	-$604.00	**-60400%**
	Tuition Reimbursement	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,000.00	$4,000.00	**100%**
	Social Security	$4,184.80	$4,031.49	$4,046.82	$4,489.42	$6,063.21	$22,815.74	$67,000.00	$44,184.26	**66%**
	IMRF	$1,920.85	$1,870.96	$1,877.46	$2,333.00	$3,213.78	$11,216.05	$40,000.00	$28,783.95	**72%**
	Health Ins.	$31,693.97	$14,944.53	$14,944.53	$18,130.94	$17,901.66	$97,615.63	$275,000.00	$177,384.37	**65%**
	Life Insurance	$187.20	$93.60	$93.60	$104.30	$104.30	$583.00	$2,500.00	$1,917.00	**77%**
	Dental Insurance	$1,003.03	$320.21	$320.21	$385.60	$352.97	$2,382.02	$7,000.00	$4,617.98	**66%**
	Accounting Services	$7,916.64	$9,119.10	$8,430.44	$5,240.00	$973.82	$31,680.00	$55,000.00	$23,320.00	**42%**
	Audit Services	$0.00	$0.00	$7,000.00	$0.00	$2,000.00	$9,000.00	$16,000.00	$7,000.00	**44%**
	Payroll Services	$0.00	$0.00	$0.00	$1,957.50	$8,793.93	$10,751.43	$35,000.00	$24,248.57	**69%**
	Building & Grounds Maint	$1,538.04	$2,190.40	$6,209.17	$1,524.46	$3,418.68	$14,880.75	$45,000.00	$30,119.25	**67%**
	Facilities Maintenance	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$18,000.00	$18,000.00	**100%**
	Community Info-Support	$3,450.00	$3,450.00	$3,950.00	$5,900.00	$2,000.00	$18,750.00	$48,000.00	$29,250.00	**61%**
	Conferences Meetings	$0.00	$75.00	$259.65	$52.47	$0.00	$387.12	$2,500.00	$2,112.88	**85%**
	Special Programs	$50.00	$218.89	$2,332.87	$1,772.92	$711.52	$5,086.20	$20,000.00	$14,913.80	**75%**
	Dues Subscriptions	$3,495.69	$3,640.69	$164.29	$1,756.92	$874.29	$9,931.88	$12,000.00	$2,068.12	**17%**
	Equipment Leasing Maint	$1,335.01	$2,654.90	$1,510.01	$157.00	$2,274.04	$7,930.96	$20,000.00	$12,069.04	**60%**
	Gen Ins Liability Ins Bond	$0.00	$0.00	$70,428.00	$0.00	$0.00	$70,428.00	$80,000.00	$9,572.00	**12%**
	Website\Email Host	$4,500.00	$1,975.00	$0.00	$1,276.06	$0.00	$7,751.06	$25,000.00	$17,248.94	**69%**
	Print Management	$0.00	$272.80	-$0.20	$545.60	-$272.80	$545.40	$2,650.00	$2,104.60	**79%**
	Computer Tech Support	$719.20	$359.60	$0.00	$719.20	$0.00	$1,798.00	$7,000.00	$5,202.00	**74%**
	Legal Services	$3,203.50	$9,400.00	$9,257.53	$6,812.78	$10,291.29	$38,965.10	$60,000.00	$21,034.90	**35%**
	Mileage-Travel-Lodging Exp	$28.06	$8.90	$0.00	$0.00	$0.00	$36.96	$5,000.00	$4,963.04	**99%**
	Police Protection	$2,800.00	$2,400.00	$3,400.00	$3,200.00	$3,040.00	$14,840.00	$55,000.00	$40,160.00	**73%**
	Plan Commission	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.00	$1.00	**100%**
	Postage	$14,781.29	$45.35	-$300.06	$307.39	$15,357.01	$30,190.98	$55,000.00	$24,809.02	**45%**
	Printing Publishing	$15,114.77	$361.67	$300.00	$620.00	$14,012.18	$30,408.62	$72,000.00	$41,591.38	**58%**

MAINE TOWNSHIP GENERAL TOWN FUND

	Food Pantry (to correct)					-$145.18	-$145.18		$145.18	
	Code Enforcement Expense	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$500.00	$500.00	**100%**
	Maine Township Rec. Connection	$4,298.27	$12,553.70	$11,904.32	$9,479.38	$4,086.00	$42,321.67	$70,000.00	$27,678.33	**40%**
	Telecommunications	$2,068.32	$1,322.41	$1,320.80	$2,449.19	$1,324.13	$8,484.85	$25,000.00	$16,515.15	**66%**
	Staff Training	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$500.00	$500.00	**100%**
	Transportation/Mainelines	$100.00	$95.00	$240.00	$0.00	$115.00	$550.00	$650.00	$100.00	**15%**
	Utilities	$2,886.51	$2,752.79	$2,831.87	$3,191.02	$3,377.38	$15,039.57	$35,000.00	$19,960.43	**57%**
	Utilities - Facility 2	$0.00	$0.00	$0.00	$0.00		$0.00	$15,000.00	$15,000.00	**100%**
	Miscellaneous (Administr)	$226.72	$0.00	$142.98	$0.00	$45.98	$415.68	$750.00	$334.32	**45%**
	National Night Out	$0.00	$0.00	$0.00	$1,625.00	$1,381.43	$3,006.43	$5,000.00	$1,993.57	**40%**
	Office Supplies/Sm. Equipment	$1,506.87	$840.70	$622.37	$1,389.92	$512.45	$4,872.31	$15,000.00	$10,127.69	**68%**
	Operating Supplies Maint	$251.68	$22.96	$570.72	$1,327.95	$435.35	$2,608.66	$17,000.00	$14,391.34	**85%**
	Uniforms	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$2,500.00	**100%**
	Vehicle Expense	$244.95	$100.99	$267.15	$108.00	$166.49	$887.58	$7,000.00	$6,112.42	**87%**
	Building	$0.00	$490.00	$0.00	$175.00	$0.00	$665.00	$45,000.00	$44,335.00	**99%**
	Building Purchases	$0.00	$0.00	$0.00	$0.00	$947,213.73	$947,213.73	$1,300,000.00	$352,786.27	**27%**
	Project Clean-up/Waste Hauler	$3,330.00	$0.00	$1,100.00	$346.50	$0.00	$4,776.50	$10,000.00	$5,223.50	**52%**
	Capital Fund	$0.00	$0.00	$21,117.00	$30,927.09	$233.60	$52,277.69	$350,000.00	$297,722.31	**85%**
	Contingency	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100,000.00	$100,000.00	**100%**
	Total	$171,341.30	$131,636.48	$230,404.60	$157,584.28	$1,132,026.09	$1,822,992.75	$3,897,552.00	$2,074,559.25	**53%**

MAINE TOWNSHIP GENERAL TOWN FUND

	ASSESSOR									
58%	**of the year remaining**	**MAR**	**APR**	**MAY**	**JUN**	**JUL**	**YTD EXPENSE**	**BUDGET**	**BALANCE**	**% Left**
	Salary	$19,990.76	$20,195.85	$19,879.50	$22,880.86	$31,040.52	$113,987.49	$270,000.00	$156,012.51	**58%**
	Social Security	$1,443.25	$1,458.94	$1,434.74	$1,664.35	$2,264.93	$8,266.21	$20,300.00	$12,033.79	**59%**
	IMRF	$1,072.12	$1,072.12	$1,072.12	$1,232.93	$1,672.50	$6,121.79	$17,300.00	$11,178.21	**65%**
	Health Insurance	$17,143.04	$8,351.75	$8,351.75	$9,172.05	$9,131.01	$52,149.60	$125,000.00	$72,850.40	**58%**
	Dental Insurance	$429.72	$155.30	-$278.62	$128.67	$123.93	$559.00	$2,800.00	$2,241.00	**80%**
	Life Insurance	$43.20	$21.60	$21.60	$22.35	$22.35	$131.10	$300.00	$168.90	**56%**
	Conferences Meetings	$0.00	$0.00	$51.93	$0.00	$0.00	$51.93	$1,300.00	$1,248.07	**96%**
	Cook Cty Assessor Tie-in	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,050.00	$1,050.00	**100%**
	Dues-Subscriptions	$75.00	$0.00	$0.00	$0.00	$15.00	$90.00	$570.00	$480.00	**84%**
	Equipment Leasing-Maint	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.00	$1.00	**100%**
	Mileage-Travel-Lodging Exp	$0.00	$0.00	$42.00	$0.00	$9.28	$51.28	$1,500.00	$1,448.72	**97%**
	Postage	$57.74	$25.78	$3.25	$102.49	$18.90	$208.16	$1,200.00	$991.84	**83%**
	Printing-Publishing	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$500.00	$500.00	**100%**
	Sidwell Maps	$0.00	$0.00	$130.00	$0.00	$0.00	$130.00	$700.00	$570.00	**81%**
	Staff Training	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$150.00	$150.00	**100%**
	Miscellaneous	$0.00	$0.00	$100.32	$29.00	$0.00	$129.32	$2,000.00	$1,870.68	**94%**
	Office Supplies/Sm Equipment	$0.00	$25.45	$24.99	$0.00	$0.00	$50.44	$3,300.00	$3,249.56	**98%**
	Total	$40,254.83	$31,306.79	$30,833.58	$35,232.70	$44,298.42	$181,926.32	$447,971.00	$266,044.68	**59%**

MAINE TOWNSHIP GENERAL TOWN FUND

	MAINESTAY									
58%	**of the year remaining**	**MAR**	**APR**	**MAY**	**JUN**	**JUL**	**YTD EXPENSE**	**BUDGET**	**BALANCE**	**% Left**
	MaineStay Salary	$30,047.74	$30,047.74	$29,564.37	$29,532.45	$39,647.92	$158,840.22	$425,000.00	$266,159.78	**63%**
	Social Security	$2,213.54	$2,213.55	$2,176.57	$2,181.72	$2,934.74	$11,720.12	$33,000.00	$21,279.88	**64%**
	IMRF	$1,911.04	$1,911.04	$1,880.30	$1,878.27	$2,521.60	$10,102.25	$30,000.00	$19,897.75	**66%**
	Health Ins.	$19,383.82	$9,443.42	$7,995.67	$9,016.43	$8,968.99	$54,808.33	$160,000.00	$105,191.67	**66%**
	Life Ins.	$86.40	$43.20	$36.00	$37.25	$37.25	$240.10	$550.00	$309.90	**56%**
	Dental Ins.	$417.92	$139.32	$101.07	$129.80	$125.02	$913.13	$2,500.00	$1,586.87	**63%**
	Conferences-Meetings	$0.00	$0.00	$0.00	$0.00	$92.62	$92.62	$800.00	$707.38	**88%**
	Consultation/Staff Training	$1,225.00	$1,516.50	$51.93	-$75.00	$0.00	$2,718.43	$7,000.00	$4,281.57	**61%**
	Special Programs	$4,664.30	$2,180.81	$6,916.30	$1,367.71	$143.87	$15,272.99	$21,000.00	$5,727.01	**27%**
	Dues-Subscriptions/Licensures	$257.42	$281.87	$448.85	$697.55	$413.00	$2,098.69	$8,000.00	$5,901.31	**74%**
	Print Management	$0.00	$136.40	$136.40	$272.80	$0.00	$545.60	$2,650.00	$2,104.40	**79%**
	Gen Ins Liability Ins Bond	$0.00	$0.00	$552.00	$0.00	$0.00	$552.00	$900.00	$348.00	**39%**
	Computer Tech Support	$359.60	$359.60	$359.60	$359.60	$359.60	$1,798.00	$7,000.00	$5,202.00	**74%**
	Mileage-Travel-Lodging Exp	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,500.00	$1,500.00	**100%**
	Postage	$0.00	$0.74	$4.44	$0.00	$0.00	$5.18	$100.00	$94.82	**95%**
	Printing-Publishing	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,200.00	$1,200.00	**100%**
	Community Education	$457.29	$0.00	$0.00	$0.00	$0.00	$457.29	$1,700.00	$1,242.71	**73%**
	Training Manual & Books	$0.00	$173.44	$0.00	$0.00	$0.00	$173.44	$400.00	$226.56	**57%**
	Miscellaneous	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$50.00	$50.00	**100%**
	Office Supplies/Sm Equipment	-$78.04	$738.66	$1,443.40	$648.23	$0.00	$2,752.25	$8,000.00	$5,247.75	**66%**
	Youth Recreation Fund	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,000.00	$3,000.00	**100%**
	Summer Youth Camp	$0.00	$0.00	$0.00	$4,099.47	$9,596.66	$13,696.13	$18,000.00	$4,303.87	**24%**
	Garage Sale	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$900.00	$900.00	**100%**
	Total	$60,946.03	$49,186.29	$51,666.90	$50,146.28	$64,841.27	$276,786.77	$733,250.00	$456,463.23	**62%**

MAINE TOWNSHIP GENERAL TOWN FUND

	SENIOR									
58%	of the year remaining	MAR	APR	MAY	JUN	JUL	YTD EXPENSE	BUDGET	BALANCE	% Left
	Senior Salary	$23,040.48	$23,040.48	$23,040.48	$26,064.55	$35,770.38	$130,956.37	$315,000.00	$184,043.63	**58%**
	Social Security	$1,716.30	$1,716.30	$1,716.30	$1,947.64	$2,686.12	$9,782.66	$25,000.00	$15,217.34	**61%**
	IMRF	$1,465.38	$1,465.38	$1,465.38	$1,657.70	$2,274.99	$8,328.83	$23,000.00	$14,671.17	**64%**
	Life Ins.	$57.60	$28.80	$28.80	$29.80	$29.80	$174.80	$400.00	$225.20	**56%**
	Dental Ins.	$348.48	$116.17	$116.17	$125.47	$120.85	$827.14	$1,600.00	$772.86	**48%**
	Health Ins.	$16,560.66	$8,068.03	$8,068.03	$9,016.44	$8,969.00	$50,682.16	$120,000.00	$69,317.84	**58%**
	Conferences-Meetings	$0.00	$0.00	$51.93	$257.00	$0.00	$308.93	$900.00	$591.07	**66%**
	Special Programs	$350.00	$0.00	$0.00	$3,777.79	$3.99	$4,131.78	$10,000.00	$5,868.22	**59%**
	Print Management	$0.00	$136.40	$136.40	$272.80	$0.00	$545.60	$2,650.00	$2,104.40	**79%**
	Dues-Subscriptions	$6,490.78	$0.00	$0.00	$77.25	$0.00	$6,568.03	$9,000.00	$2,431.97	**27%**
	Mileage-Travel-Lodging Exp	$0.00	$0.00	$0.00	$243.50	$0.00	$243.50	$2,100.00	$1,856.50	**88%**
	Telecommunications	$2.55	$3.48	$2.12	$2.30	$2.47	$12.92	$750.00	$737.08	**98%**
	Office Supplies/Sm Equipment	$34.62	$0.00	$0.00	$0.00	$0.00	$34.62	$10,000.00	$9,965.38	**100%**
	Computer Tech Support	$359.60	$359.60	$359.60	$359.60	$359.60	$1,798.00	$7,000.00	$5,202.00	**74%**
	Total	$50,426.45	$34,934.64	$34,985.21	$43,831.84	$50,217.20	$214,395.34	$527,400.00	$313,004.66	**59%**
	MaineStreamers	$30,972.82	$26,701.60	$50,964.62	$34,284.82	$24,190.24	$167,114.10			

MAINE TOWNSHIP GENERAL TOWN FUND

	CLERK									
58%	**of the year remaining**	**MAR**	**APR**	**MAY**	**JUN**	**JUL**	**YTD EXPENSE**	**BUDGET**	**BALANCE**	**% Left**
	Division Salary	$11,523.40	$11,298.96	$12,706.96	$13,744.35	$17,732.34	$67,006.01	$178,000.00	$110,993.99	**62%**
	Social Security	$850.38	$833.21	$940.91	$1,020.27	$1,322.80	$4,967.57	$14,000.00	$9,032.43	**65%**
	IMRF	$598.64	$598.62	$598.64	$677.20	$929.37	$3,402.47	$9,250.00	$5,847.53	**63%**
	Health Ins.	$10,914.42	$5,317.29	$5,317.29	$5,886.60	$5,858.12	$33,293.72	$75,000.00	$41,706.28	**56%**
	Life Ins.	$28.80	$14.40	$14.40	$14.90	$14.90	$87.40	$250.00	$162.60	**65%**
	Dental Ins.	$233.72	$77.91	$77.91	$84.15	$81.05	$554.74	$1,000.00	$445.26	**45%**
	Conferences-Meetings	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,000.00	$2,000.00	**100%**
	Dues-Subscriptions	$35.00	$0.00	$0.00	$46.00	$0.00	$81.00	$500.00	$419.00	**84%**
	Print Management	$0.00	$136.40	$136.40	$272.80	$0.00	$545.60	$2,650.00	$2,104.40	**79%**
	Mileage-Travel-Lodging Exp	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,000.00	$1,000.00	**100%**
	Staff Training	$0.00	$0.00	$0.00	$0.00	$26.10	$26.10	$700.00	$673.90	**96%**
	Honor Flight	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,000.00	$1,000.00	**100%**
	Computer Tech Support	$359.60	$359.60	$359.60	$359.60	$359.60	$1,798.00	$7,000.00	$5,202.00	**74%**
	Postage	$581.87	$351.71	$535.63	$683.55	$558.86	$2,711.62	$9,000.00	$6,288.38	**70%**
	Printing-Publishing	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,200.00	$2,200.00	**100%**
	Miscellaneous	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$100.00	**100%**
	Office Supplies/Sm Equipment	$0.00	$0.00	$1,023.82	$127.48	$0.00	$1,151.30	$3,500.00	$2,348.70	**67%**
	Hunting/Fishing License	$64.25	$109.25	$18.25	$21.50	$19.50	$232.75	$1,000.00	$767.25	**77%**
	License Plate Stickers	$1,312.70	$1,650.40	$1,064.10	$1,695.50	-$493.60	$5,229.10	$20,000.00	$14,770.90	**74%**
	Total	$26,502.78	$20,747.75	$22,793.91	$24,633.90	$26,409.04	$121,087.38	$328,150.00	$207,062.62	**63%**

MAINE TOWNSHIP GENERAL TOWN FUND

	OEM									
58%	of the year remaining	MAR	APR	MAY	JUN	JUL	YTD EXPENSE	BUDGET	BALANCE	% Left
	Salary	$1,592.86	$2,709.38	$2,349.82	$3,976.54	$4,130.90	$14,759.50	$65,000.00	$50,240.50	**77%**
	Social Security	$121.87	$207.27	$179.76	$304.23	$316.02	$1,129.15	$5,000.00	$3,870.85	**77%**
	Uniforms	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,000.00	$4,000.00	**100%**
	Conferences-Meetings	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$500.00	$500.00	**100%**
	Special Programs	$0.00	$116.99	$0.00	$0.00	$0.00	$116.99	$1,500.00	$1,383.01	**92%**
	Dues-Subscriptions	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$400.00	**100%**
	Volunteer Insurance	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,000.00	$1,000.00	**100%**
	Utilities	$783.76	$514.36	$426.78	$614.83	$277.92	$2,617.65	$4,500.00	$1,882.35	**42%**
	Communications Services	$529.71	$39.37	$39.38	$39.38	$39.39	$687.23	$3,900.00	$3,212.77	**82%**
	Staff Training	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,500.00	$1,500.00	**100%**
	Office Supplies/Sm Equipment	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,500.00	$7,500.00	**100%**
	Operating Supplies	$0.00	$517.55	$1,834.60	$0.00	$0.00	$2,352.15	$4,000.00	$1,647.85	**41%**
	Disaster Operations Supplies	$0.00	$0.00	$0.00	$371.25	$218.16	$589.41	$3,000.00	$2,410.59	**80%**
	Building	$0.00	$1,807.73	$1,798.80	$699.94	$177.87	$4,484.34	$10,800.00	$6,315.66	**58%**
	Vehicle Expense	$0.00	$0.00	$0.00	$0.00	$0.00	$365.21	$8,500.00	$8,134.79	**96%**
	Total	$3,028.20	$5,912.65	$6,629.14	$6,006.17	$5,160.26	$27,101.63	$121,100.00	$93,998.37	**78%**

MAINE TOWNSHIP GENERAL TOWN FUND

	Total Operating Exp	**$352,500**	**$273,725**	**$428,278**	**$317,435**	**$1,322,952**	**$2,462,364**	**$6,055,423**	**$3,145,088**	**52%**

MAINE TOWNSHIP GENERAL ASSISTANCE FUND

	REVENUE	MAR	APR	MAY	JUN	JUL	YTD INCOME	BUDGET	BALANCE	% Collected
	Property Tax	$128,548.10	$273,134.48	$0.00	$32,041.01	$6,776.98	$440,500.57	$645,000.00	$204,499.43	68%
	SS Reimbursement	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$24,000.00	$24,000.00	0%
	Interest Income	$4,409.08	$4,485.41	$4,620.26	$4,393.01	$3,167.35	$21,075.11	$60,000.00	$38,924.89	35%
	Energy Assistance Revenue	$2,637.00	$2,250.00	$16,924.49	$18,217.00	$0.00	$40,028.49	$15,000.00	-$25,028.49	267%
	Personal Property Replacement Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,610.00	$4,610.00	0%
	Other Income	$0.00	$2,759.00	-$2,759.00	$0.00	$0.00	$0.00	$500.00	$500.00	0%
TOTAL REVENUES		$135,594.18	$282,628.89	$18,785.75	$54,651.02	$9,944.33	$501,604.17	$749,110.00	$247,505.83	67%

EXPENSES

EXPENSES-ADMINISTRATIVE

58%	of the year remaining	MAR	APR	MAY	JUN	JUL	YTD EXPENSE	BUDGET	BALANCE	% Left
	Salaries	$22,897.52	$24,101.79	$25,972.87	$38,464.00	$52,608.00	$164,044.18	$420,000.00	$255,955.82	61%
	IDES	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.00	$1.00	100%
	Social Security	$1,697.08	$1,779.60	$1,922.76	$2,132.83	$3,933.22	$11,465.49	$32,130.00	$20,664.51	64%
	IMRF	$1,241.86	$1,302.14	$1,427.43	$1,596.71	$2,950.52	$8,518.66	$25,000.00	$16,481.34	66%
	Administrative Div. Health Ins.	$8,046.71	$3,799.40	$16,575.96	$8,408.86	$8,338.08	$45,169.01	$110,000.00	$64,830.99	59%
	Life Insurance	$36.00	$50.40	$28.80	$37.25	$37.25	$189.70	$500.00	$310.30	62%
	Dental Insurance	$150.40	$242.37	$93.55	$140.82	$117.22	$744.36	$1,650.00	$905.64	55%
	Tuition Reimbursement	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.00	$1.00	100%
	Accounting Services	$0.00	$0.00	$2,400.00	$0.00	$0.00	$2,400.00	$2,500.00	$100.00	4%
	Payroll Services	$714.46	$768.77	$778.14	$809.56	$1,272.97	$4,343.90	$9,500.00	$5,156.10	54%
	Conferences Meetings	$0.00	$0.00	$0.00	$37.20	$18.00	$55.20	$800.00	$744.80	93%
	Dues Subscriptions	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$100.00	100%
	Print Management	$0.00	$136.40	$136.40	$136.40	$272.80	$682.00	$2,650.00	$1,968.00	74%
	General Insurance-Liab-Bond	$0.00	$0.00	$4,517.00	$0.00	$0.00	$4,517.00	$7,500.00	$2,983.00	40%
	Mileage-Travel-Lodging	$0.00	$0.00	$0.00	$0.00	$43.43	$43.43	$1,000.00	$956.57	96%
	Postage	$134.83	$80.37	$116.19	$183.33	$254.61	$769.33	$4,000.00	$3,230.67	81%
	Printing Publishing	$0.00	$0.00	$0.00	$0.00	$121.00	$121.00	$1,000.00	$879.00	88%
	Staff Training	$0.00	$0.00	$51.93	$0.00	$40.00	$91.93	$1,000.00	$908.07	91%
	Legal Services	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.00	$1.00	100%
	Hearing Officer	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.00	$1.00	100%
	Food Pantry	$39.39	$1,489.37	$39.38	$184.56	$39.39	$1,792.09	$12,000.00	$10,207.91	85%
	Miscellaneous	$0.00	$0.00	$0.00	$0.00	$40.55	$40.55	$1.00	-$39.55	-3955%
	PACE	$0.00	$0.00	$0.00	$2,638.87	$541.02	$3,179.89	$9,000.00	$5,820.11	65%
	Office Supplies	$0.00	$39.90	$761.37	$61.94	$674.69	$1,537.90	$3,500.00	$1,962.10	56%
	Computer Software Development	$0.00	$0.00	$0.00	$0.00	$2,625.00	$2,625.00	$3,000.00	$375.00	13%
	Comp Tech Support	$359.60	$359.60	$359.60	$359.60	$223.20	$1,661.60	$7,000.00	$5,338.40	76%
	Contingencies	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$50,000.00	$50,000.00	100%
	Agency Funding	$0.00	$0.00	$0.00	$130,646.00	$28,224.00	$158,870.00	$499,300.00	$340,430.00	68%
	Total	$35,317.85	$34,150.11	$55,181.38	$185,837.93	$74,150.95	$384,638.22	$1,203,135.00	$818,496.78	68%

EXPENSES-ASSISTANCE

MAINE TOWNSHIP GENERAL ASSISTANCE FUND

58%	of the year remaining	MAR	APR	MAY	JUN	JUL	YTD EXPENSE	BUDGET	BALANCE	% Left
	Emergency Assist Program	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,000.00	$7,000.00	100%
	Prescription Drugs	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,500.00	$1,500.00	100%
	Dental Services	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,000.00	$1,000.00	100%
	Medical Services	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$500.00	$500.00	100%
	Funeral & Burial Services	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.00	$1.00	100%
	Client Utilities	$90.47	$0.00	$90.47	$90.47	$0.00	$271.41	$10,000.00	$9,728.59	97%
	Shelter-Rent	$2,001.36	$1,700.00	$2,502.72	$2,952.72	$500.00	$9,656.80	$100,000.00	$90,343.20	90%
	Ambulance Paramedic	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,000.00	$1,000.00	100%
	Food	$0.00	$0.00	$4,950.00	$0.00	$0.00	$4,950.00	$60,000.00	$55,050.00	92%
	Personal Essentials	$701.53	$901.53	$901.53	$1,879.76	$200.00	$4,584.35	$25,000.00	$20,415.65	82%
	Client Health Ins.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$500.00	$500.00	100%
	Transient	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,000.00	$1,000.00	100%
	Total	$2,793.36	$2,601.53	$8,444.72	$4,922.95	$700.00	$19,462.56	$207,501.00	$188,038.44	91%
TOTAL OPERATING EXPENSES		$38,111.21	$36,751.64	$63,626.10	$190,760.88	$74,850.95	$404,100.78	$1,410,636.00	$1,006,535.22	71%

MAINE TOWNSHIP ROAD AND BRIDGE FUND

REVENUE

REVENUE	MAR	APR	MAY	JUN	JUL	YTD INCOME	BUDGET	BALANCE	% Collected
Property Tax	$415,162.23	$919,832.16	$0.00	$107,731.46	$19,323.60	$1,462,049.45	$2,271,153	$809,103.55	64%
Interest Income	$1,119.52	$1,281.34	$1,385.70	$1,314.41	$1,291.35	$6,392.32	$8,000.00	$1,607.68	80%
Permit Fees	$0.00	$0.00	$1,225.00	$0.00	$0.00	$1,225.00	$6,225.00	$5,000.00	20%
Other Income	$350.00	$2,434.19	$75.00	$250.00	$1,982.27	$5,091.46	$750,000.00	$744,908.54	1%
Persnl Prop Replacement Tx	$5,657.52	$9,341.75	$22,982.63	$0.00	$22,661.53	$60,643.43	$291,668.00	$231,024.57	21%
TOTAL REVENUES	$422,289.27	$932,889.44	$25,668.33	$109,295.87	$45,258.75	$1,535,401.66	$3,327,046.00	$1,791,644.34	54%

EXPENSES

58% of the year remaining GENERAL ROAD FUND-ADMIN.	MAR	APR	MAY	JUN	JUL	YTD EXPENSE	BUDGET	BALANCE	% Left
Admin Salary Expense	$5,740.00	$5,829.64	$5,829.64	$10,521.00	$15,610.00	$43,530.28	$153,180.00	$109,649.72	72%
Health Insurance	$29,920.18	$19,474.50	$15,501.18	$16,989.51	$16,915.05	$98,800.42	$247,500.00	$148,699.58	60%
Life Insurance	$72.00	$64.80	$36.00	$52.15	$52.15	$277.10	$1,000.00	$722.90	72%
Dental Insurance	$655.84	$276.00	$237.75	$256.78	$247.32	$1,673.69	$8,000.00	$6,326.31	79%
Alcohol & Drug Testing	$35.00	$0.00	$0.00	$0.00	$0.00	$35.00	$1,000.00	$965.00	97%
Payroll Service	$1,073.94	$791.99	$780.42	$837.14	$1,267.21	$4,750.70	$8,000.00	$3,249.30	41%
Accounting Services	$0.00	$0.00	$3,800.00	$0.00	$0.00	$3,800.00	$8,000.00	$4,200.00	53%
Conferences Meetings	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,000.00	$2,000.00	100%
Community Outreach	$2,000.00	$2,000.00	$2,000.00	$1,950.00	$5,950.00	$13,900.00	$50,000.00	$36,100.00	72%
Dues Subscriptions	$85.00	$14,200.00	$0.00	$1,000.00	$440.00	$15,725.00	$20,000.00	$4,275.00	21%
Legal Services	$15,000.00	$0.00	$0.00	$0.00	$0.00	$15,000.00	$16,000.00	$1,000.00	6%
Mileage Travel Expense	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,000.00	$2,000.00	100%
Municipal Replacement Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$252,252.00	$252,252.00	100%
Postage	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,000.00	$1,000.00	100%
Printing Publishing	$0.00	$0.00	$0.00	$295.00	$390.00	$685.00	$20,500.00	$19,815.00	97%
Telephone	$484.53	$483.94	$565.56	$475.99	$474.50	$2,484.52	$7,500.00	$5,015.48	67%
Training	$0.00	$0.00	$2,200.95	$721.00	$0.00	$2,921.95	$15,000.00	$12,078.05	81%
Miscellaneous	$0.00	$137.07	$0.00	$5,706.73	$150.00	$5,993.80	$20,000.00	$14,006.20	70%
Office Supplies	$0.00	$0.00	$142.98	$0.00	$732.63	$875.61	$4,500.00	$3,624.39	81%
Office Equipment	$0.00	$0.00	$2,862.20	$592.92	$540.00	$3,995.12	$10,500.00	$6,504.88	62%
Total	$55,066.49	$43,257.94	$33,956.68	$39,398.22	$42,768.86	$214,448.19	$847,932.00	$633,483.81	75%

GENERAL ROAD FUND-MAINTENANCE

Maint Salary Expense	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$225,000.00	$225,000.00	100%
Miscellaneous-Uniforms	$0.00	$704.90	$3,514.70	$0.00	$670.99	$4,890.59	$8,000.00	$3,109.41	39%
Building Maintenance	$120.30	$4,758.14	$563.54	$7,290.57	$1,264.17	$13,996.72	$15,500.00	$1,503.28	10%
Equipment Leasing Maint	$4,179.91	$7,003.92	$5,773.22	$4,056.71	$1,092.73	$22,106.49	$78,136.00	$56,029.51	72%
Landfill Charges - GRF	$1,027.36	$0.00	$753.71	$0.00	$678.74	$2,459.81	$12,500.00	$10,040.19	80%
Rentals	$650.00	$0.00	$650.00	$650.00	$6,093.84	$8,043.84	$15,000.00	$6,956.16	46%
Street Lighting	$4,783.24	$4,182.86	$4,313.20	$4,497.39	$4,792.84	$22,569.53	$70,000.00	$47,430.47	68%
Tree Removal & Spraying	$6,330.80	$739.00	$475.00	$400.00	$500.00	$8,444.80	$40,000.00	$31,555.20	79%
Utilities	$678.34	$1,380.32	$691.05	$789.74	$832.35	$4,371.80	$25,000.00	$20,628.20	83%
Tree Replacement Program		$8,889.70	$0.00	$0.00	$0.00	$8,889.70	$15,000.00	$6,110.30	41%
Gasoline Oil	$402.99	$2,060.15	$4,658.13	$2,432.36	$992.52	$10,546.15	$60,000.00	$49,453.85	82%

MAINE TOWNSHIP ROAD AND BRIDGE FUND

58% of the year remaining	MAR	APR	MAY	JUN	JUL	YTD EXPENSE	BUDGET	BALANCE	% Left
Building & Oper Sup Matl	$87.34	$844.13	$701.76	$2,595.92	$1,246.34	$5,475.49	$16,500.00	$11,024.51	67%
Maint Equip & Small Tools	$511.50	$344.17	$158.44	$659.11	$537.49	$2,210.71	$20,000.00	$17,789.29	89%
Supplies (Equipment)	$0.00	$1,229.93	$18.95	$0.00	$124.35	$1,373.23	$16,500.00	$15,126.77	92%
Supplies Roads GRF	$0.00	$0.00	$0.00	$287.78	$0.00	$287.78	$7,200.00	$6,912.22	96%
Supplies Snow Removal	$0.00	$0.00	$0.00	$0.00	$10,374.21	$10,374.21	$105,000.00	$94,625.79	90%
Total	$18,771.78	$32,137.22	$22,271.70	$23,659.58	$29,200.57	$126,040.85	$729,336.00	$603,295.15	83%

PERMANENT ROAD FUND

Labor On Roads	$35,414.60	$36,329.76	$37,617.44	$43,249.86	$70,111.67	$222,723.33	$450,000.00	$227,276.67	51%
Drainage	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,000.00	$8,000.00	100%
Engineering Services	$3,217.50	$1,657.50	$2,242.50	$0.00	$1,387.50	$8,505.00	$55,000.00	$46,495.00	85%
Landfill Charges - PRF	$0.00	$201.00	$169.10	$0.00	$0.00	$370.10	$15,000.00	$14,629.90	98%
Project Expenses	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$45,000.00	$45,000.00	100%
Maintenance Roads	$3,331.17	$6,800.00	$1,147.50	$252,260.00	$146,680.85	$410,219.52	$1,110,000.00	$699,780.48	63%
Supplies / Roads PRF	$491.13	$2,553.47	$767.09	$1,311.25	$1,962.95	$7,085.89	$40,000.00	$32,914.11	82%
Total	$42,454.40	$47,541.73	$41,943.63	$296,821.11	$220,142.97	$648,903.84	$1,723,000.00	$1,074,096.16	62%

EQUIPMENT & BUILDING FUND

Equipment	$16,694.12	$0.00	$0.00	$0.00	$0.00	$16,694.12	$200,000.00	$183,305.88	92%
Building	$0.00	$0.00	$0.00	$28,141.00	$0.00	$28,141.00	$75,000.00	$46,859.00	62%
Storage Building	$1,859.81	$1,859.81	$1,859.81	$1,859.81	$1,859.81	$9,299.05	$40,000.00	$30,700.95	77%
Total	$18,553.93	$1,859.81	$1,859.81	$30,000.81	$1,859.81	$54,134.17	$315,000.00	$260,865.83	83%

SOCIAL SECURITY FUND

Social Security	$3,061.72	$3,133.38	$3,231.92	$4,021.66	$6,459.40	$19,908.08	$62,000.00	$42,091.92	68%
Total	$3,061.72	$3,133.38	$3,231.92	$4,021.66	$6,459.40	$19,908.08	$62,000.00	$42,091.92	68%

INSURANCE FUND

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

IL MUNICIPAL RETIREMENT FUND

IMRF	$2,617.43	$2,681.34	$2,763.23	$3,081.65	$4,727.97	$15,871.62	$67,400.00	$51,528.38	76%
IMRF Employer ERI Cost			$0.00	$0.00	$0.00	$0.00	$1,000.00	$1,000.00	100%
Total	$2,617.43	$2,681.34	$2,763.23	$3,081.65	$4,727.97	$15,871.62	$68,400.00	$52,528.38	77%

TOTAL OPERATING EXPENSES	$140,525.75	$130,611.42	$167,775.97	$396,983.03	$305,159.58	$1,141,055.75	$3,820,203.00	$2,679,147.25	70%

MOTION TO APPROVE PAYROLL FOR PAYDATES OF JULY 31, 2026 AND AUGUST 14, 2026, ACH/WIRE PAYMENTS AND ROAD DISTRICT CHECKS #25987 THROUGH CHECK #26027 IN THE AMOUNT OF $503,077.35

Maine Township Road and Bridge				
For the Period From July 29, 2026 - August 25, 2026				
Check #	**Date**	**Payee**	**Description**	**Amount**
CHECK	7/31/2026	VIGNA, MARISSA	PAYROLL	**$ 2,148.64**
DIR. DEPOSIT	7/31/2026	BRANDES, RICHARD	PAYROLL	**$ 3,431.13**
DIR. DEPOSIT	7/31/2026	BROWN, DONOVAN	PAYROLL	**$ 777.09**
DIR. DEPOSIT	7/31/2026	HOCK, CRISTIN	PAYROLL	**$ 1,689.09**
DIR. DEPOSIT	7/31/2026	JACOB ADRIAN	PAYROLL	**$ 1,183.46**
DIR. DEPOSIT	7/31/2026	JIMENEZ, DANIEL	PAYROLL	**$ 1,109.29**
DIR. DEPOSIT	7/31/2026	JIMENEZ, PETER A	PAYROLL	**$ 2,224.63**
DIR. DEPOSIT	7/31/2026	MAC INTYRE, JUSTIN E	PAYROLL	**$ 2,927.19**
DIR. DEPOSIT	7/31/2026	PEREZ, JOHNATAN	PAYROLL	**$ 2,054.09**
DIR. DEPOSIT	7/31/2026	WOODS, TYLER J	PAYROLL	**$ 2,064.95**
S/C	7/31/2026	PAYCHEX	SERVICE FEE	**$ 418.57**
Wire	7/31/2026	FEDERAL ELECTRONIC PAYROLL SYSTEM	FEDERAL TAXES	**$ 7,191.63**

Check #	Date	Payee	Description	Amount
Wire	7/31/2026	ILLINOIS DEPARTMENT OF REVENUE	STATE TAXES	**$ 1,300.69**
WIRE	8/7/2026	IMRF	ILLINOIS MUNICIPAL RETIREMENT FUND	**$ 9,497.38**
CHECK	8/14/2026	VIGNA, MARISSA	PAYROLL	**$ 1,963.15**
DIR. DEPOSIT	8/14/2026	BRANDES, RICHARD A	PAYROLL	**$ 3,124.00**
DIR. DEPOSIT	8/14/2026	HOCK, CRISTIN	PAYROLL	**$ 1,689.09**
DIR. DEPOSIT	8/14/2026	JACOB ADRIAN	PAYROLL	**$ 1,266.86**
DIR. DEPOSIT	8/14/2026	JIMENEZ, DANIEL	PAYROLL	**$ 746.14**
DIR. DEPOSIT	8/14/2026	JIMENEZ, PETER A	PAYROLL	**$ 2,436.70**
DIR. DEPOSIT	8/14/2026	MAC INTYRE, JUSTIN E	PAYROLL	**$ 3,013.70**
DIR. DEPOSIT	8/14/2026	PEREZ, JOHNATAN	PAYROLL	**$ 1,905.50**
DIR. DEPOSIT	8/14/2026	WOODS, TYLER J	PAYROLL	**$ 2,005.77**
S/C	8/14/2026	PAYCHEX	SERVICE FEE	**$ 399.67**
Wire	8/14/2026	FEDERAL ELECTRONIC PAYROLL SYSTEM	FEDERAL TAXES	**$ 6,746.72**
Wire	8/14/2026	ILLINOIS DEPARTMENT OF REVENUE	STATE TAXES	**$ 1,213.08**
25987	7/31/26	SECURITY BENEFIT	DEFERRED COMP	**$ 400.00**
25988	8/12/26	SECURITY BENEFIT	DEFERRED COMP	**$ 400.00**
25989	8/25/26	AT&T	TELECOMMUNICATIONS	**$ 123.15**
25990	8/25/26	A LAMP CONCRETE CONTRACTORS, INC		**$ 38,788.05**

Check #	Date	Payee	Description	Amount
25991	8/25/26	AMERICAN WELDING	EQUIPMENT MAINTENANCE	**$ 118.42**
25992	8/25/26	ATLAS BOBCAT LLC	EQUIPMENT MAINTENANCE	**$ 352.52**
25993	8/25/26	BLUE CROSS BLUE SHIELD OF IL	SEPTEMBER PREMIUMS	**$ 17,805.31**
25994	8/25/26	BUILDER'S ASPHALT, LLC	MAINTENANCE OF ROADS	**$ 227.03**
25995	8/25/26	COMED - GARAGE	SERVICE AT GARAGE	**$ 638.05**
25996	8/25/26	COMED - STREET LIGHTING	TRAFFIC SIGNALS	**$ 4,279.57**
25997	8/25/26	COMED - TRAFFIC SIGNALS	TRAFFIC SIGNALS	**$ 63.90**
25998	8/25/26	CONSERV FS, INC.	FUEL	**$ 6,230.37**
25999	8/25/26	DAMIANO DIESEL SERVICE	REPAIR TO CHIPPER	**$ 954.00**
26000	8/25/26	DP CHAMBER OF COMMERCE & INDUSTRY	DUES AND SUBSCRIPTIONS	**$ 460.00**
26001	8/25/26	CITY OF DES PLAINES	WATER AND SEWER	**$ 157.69**
26002	8/25/26	DES PLAINES MATERIAL & SUPPLY	SUPPLIES/ROADS	**$ 422.71**
26003	8/25/26	DOMESTIC UNIFORM RENTAL	BUILDING MAINTENANCE	**$ 124.30**
26004	8/25/26	FLOOD BROTHERS DISPOSAL	LANDFILL	**$ 1,309.01**
26005	8/25/26	GENE'S VILLAGE TOWING	RENTALS	**$ 650.00**
26006	8/25/26	CAPITAL ONE TRADE CREDIT	EXPENSES	**$ 1,108.40**
26007	8/25/26	HOME DEPOT CREDIT SERVICES	EXPENSES	**$ 270.30**
26008	8/25/26	INNOVATIVE GOVERNMENT	COMMUNITY OUTREACH	**$ 2,000.00**

Check #	Date	Payee	Description	Amount
26009	8/25/26	JIMENEZ, PETER	TELECOMMUNICATIONS	**$ 25.00**
26010	8/25/26	M & J ASPHALT PAVING CO., INC.	ANNUAL PROJECT	**$ 327,896.07**
26011	8/25/26	MACMUNNIS INC AAF COM ED	OFFSITE STORAGE	**$ 1,859.81**
26012	8/25/26	MACINTYRE, JUSTIN	TELECOMMUNICATIONS	**$ 25.00**
26013	8/25/26	MAINE TOWNSHIP-TOWN FUND	COMMUNITY OUTREACH	**$ 1,950.00**
26014	8/25/26	MAYFLOWER TECHNOLOGIES LLC	OFFICE EQUIPMENT	**$ 540.00**
26015	8/25/26	METRO FEDERAL CREDIT UNION	EXPENSES	**$ 3,962.89**
26016	8/25/26	METRO FEDERAL CREDIT UNION	EXPENSES	**$ 513.78**
26017	8/25/26	METRO FEDERAL CREDIT UNION	EXPENSES	**$ 4,755.63**
26018	8/25/26	NAPA AUTO PARTS	EQUIPMENT MAINTENANCE	**$ 1,276.70**
26019	8/25/26	NORTHWEST AUTOMATIC GARAGE	BUILDING MAINTENANCE	**$ 1,214.00**
26020	8/25/26	NICOR GAS	UTILITIES	**$ 184.34**
26021	8/25/26	PEREZ, JOHNATAN	TELECOMMUNICATIONS	**$ 25.00**
26022	8/25/26	PRINCIPAL LIFE INS. CO.	SEPTEMBER PREMIUMS	**$ 827.62**
26023	8/25/26	RUSSO'S POWER EQUIPMENT, INC.	EQUIPMENT MAINTENANCE	**$ 684.04**
26024	8/25/26	SPACECO, INC.	ENGINEERING MAINTENANCE	**$ 14,387.50**
26025	8/25/26	TOWN SQUARE PUBLICATIONS	PRINTING AND PUBLISHING	**$ 1,220.00**
26026	8/25/26	TYLER WOODS	TELECOMMUNICATIONS	**$ 25.00**

Check #	Date	Payee	Description	Amount
26027	8/25/26	VERIZON WIRELESS	TELECOMMUNICATIONS	**$ 293.98**
				$ 503,077.35

We the undersigned members of the Board of Trustees of Maine Township, do hereby certify that we have examined the Payroll for Paydates of July 31, 2026, and August 14, 2026 , ACH/Wire Payments, and General Town Fund Checks #25987 through Check #26027 and authorize the Supervisor to issue checks in payment of $503,077.35

WITNESS OUR HANDS AND SEALS THIS 25th day of August, 2026

SUPERVISOR

ATTEST:

CLERK

TRUSTEES

MOTION TO APPROVE PAYROLL FOR PAYDATES OF JULY 31, 2026 AND AUGUST 14, 2026, ACH/WIRE PAYMENTS AND TOWN FUND CHECKS #63685 THROUGH CHECK #63746 IN THE AMOUNT OF $290,584.02

Maine Township General Town Fund

For the Period From July 29, 2026 through August 25, 2026				
Check #	**Date**	**Payee**	**Description**	**Amount**
ACH	7/31/2026	FEDERAL ELECTRONIC PAYROLL SYSTEM	FEDERAL TAXES	**$ 16,095.88**
ACH	7/31/2026	ILLINOIS DEPARTMENT OF REVENUE	STATE TAXES	**$ 3,164.73**
ACH	7/31/2026	PAYCHEX	SERVICE FEE	**$ 978.75**
ACH	7/31/2026	PAYCHEX	FLEXPERKS	**$ 283.99**
CHECK	7/31/2026	MOYLAN KREY, SUSAN	PAYROLL	**$ 959.87**
DIRECT DEPOSIT	7/31/2026	JONES, KIMBERLY	PAYROLL	**$ 1,169.21**
DIRECT DEPOSIT	7/31/2026	GIALAMAS, PETER W	PAYROLL	**$ 883.93**
DIRECT DEPOSIT	7/31/2026	AL AYED, RUBA	PAYROLL	**$ 1,750.32**
DIRECT DEPOSIT	7/31/2026	CARROZZA, ROBERT	PAYROLL	**$ 74.31**
DIRECT DEPOSIT	7/31/2026	COOK, MARTY	PAYROLL	**$ 1,045.77**
DIRECT DEPOSIT	7/31/2026	CUSTIC, ELIO	PAYROLL	**$ 415.32**

Check #	Date	Payee	Description	Amount
DIRECT DEPOSIT	7/31/2026	GHAZALEH SR, NADER A	PAYROLL	**$ 1,643.80**
DIRECT DEPOSIT	7/31/2026	KEDZIOR, WESLEY	PAYROLL	**$ 239.58**
DIRECT DEPOSIT	7/31/2026	MILITO, DANIELA	PAYROLL	**$ 1,057.28**
DIRECT DEPOSIT	7/31/2026	REZUTKO-CUSTIC, PAULA	PAYROLL	**$ 646.14**
DIRECT DEPOSIT	7/31/2026	RIZZO, VICTORIA K	PAYROLL	**$ 3,531.42**
DIRECT DEPOSIT	7/31/2026	RYDER, CATHLEEN	PAYROLL	**$ 1,055.68**
DIRECT DEPOSIT	7/31/2026	SAMAAN, MICHAEL A	PAYROLL	**$ 2,236.51**
DIRECT DEPOSIT	7/31/2026	SISSMAN, LAURA	PAYROLL	**$ 631.02**
DIRECT DEPOSIT	7/31/2026	WOLF, JONATHAN	PAYROLL	**$ 1,522.67**
DIRECT DEPOSIT	7/31/2026	BABICH, DEBRA A	PAYROLL	**$ 1,807.72**
DIRECT DEPOSIT	7/31/2026	COY, ELIZABETH J	PAYROLL	**$ 1,574.75**
DIRECT DEPOSIT	7/31/2026	DABABNEH, FARIS E	PAYROLL	**$ 1,536.42**
DIRECT DEPOSIT	7/31/2026	PHILLIPS, MARY DOLORES	PAYROLL	**$ 786.80**
DIRECT DEPOSIT	7/31/2026	PLODZIEN, RICHARD	PAYROLL	**$ 431.33**
DIRECT DEPOSIT	7/31/2026	KALVELAGE, ARIELLE S	PAYROLL	**$ 1,859.21**
DIRECT DEPOSIT	7/31/2026	LYON, RICHARD D	PAYROLL	**$ 2,878.15**

Check #	Date	Payee	Description	Amount
DIRECT DEPOSIT	7/31/2026	PARKER, IAIN	PAYROLL	**$ 1,504.65**
DIRECT DEPOSIT	7/31/2026	TOOMEY, EMILY	PAYROLL	**$ 1,464.96**
DIRECT DEPOSIT	7/31/2026	ZUMBROCK, SUMMER	PAYROLL	**$ 1,863.66**
DIRECT DEPOSIT	7/31/2026	BUKACZYK, OKSANA T	PAYROLL	**$ 1,613.22**
DIRECT DEPOSIT	7/31/2026	DACHNIWSKY, MARIE C	PAYROLL	**$ 1,929.46**
DIRECT DEPOSIT	7/31/2026	JAROSZEWICZ, MONIKA	PAYROLL	**$ 1,825.23**
DIRECT DEPOSIT	7/31/2026	TULLY, THERESE A	PAYROLL	**$ 2,046.55**
DIRECT DEPOSIT	7/31/2026	GUZMAN, JESSICA I	PAYROLL	**$ 1,200.88**
DIRECT DEPOSIT	7/31/2026	MAGNOWSKI, EVA	PAYROLL	**$ 1,948.40**
DIRECT DEPOSIT	7/31/2026	WISNIEWSKI, JACK	PAYROLL	**$ 814.08**
ACH	8/3/2026	THERAPY NOTES	SERVICE FEE	**$ 31.72**
ACH	8/4/2026	LICENSE PLATE SERVICE	SERVICE FEE	**$ 41.80**
WIRE	8/7/2026	IMRF	ILLINOIS MUNICIPAL RETIREMENT FUND	**$ 26,584.73**
ACH	8/13/2026	PAYCHEX	FLEXPERKS	**$ 461.97**
ACH	8/14/2026	FEDERAL ELECTRONIC PAYROLL SYSTEM	FEDERAL TAXES	**$ 17,765.39**

Check #	Date	Payee	Description	Amount
ACH	8/14/2026	ILLINOIS DEPARTMENT OF REVENUE	STATE TAXES	**$ 3,489.60**
ACH	8/14/2026	PAYCHEX	SERVICE FEE	**$ 978.75**
CHECK	8/14/2026	MOYLAN KREY, SUSAN	PAYROLL	**$ 944.89**
DIRECT DEPOSIT	8/14/2026	JONES, KIMBERLY	PAYROLL	**$ 1,169.23**
DIRECT DEPOSIT	8/14/2026	GIALAMAS, PETER W	PAYROLL	**$ 363.03**
DIRECT DEPOSIT	8/14/2026	BEAUVAIS, EDWARD	PAYROLL	**$ 3,806.89**
DIRECT DEPOSIT	8/14/2026	LYNCH, ELIZABETH	PAYROLL	**$ 603.86**
DIRECT DEPOSIT	8/14/2026	MAHER, JAMES	PAYROLL	**$ 397.75**
DIRECT DEPOSIT	8/14/2026	MALIK, ASIF	PAYROLL	**$ 603.86**
DIRECT DEPOSIT	8/14/2026	MARON HORVATH, KELLY	PAYROLL	**$ 638.06**
DIRECT DEPOSIT	8/14/2026	AL AYED, RUBA	PAYROLL	**$ 1,697.76**
DIRECT DEPOSIT	8/14/2026	CARROZZA, ROBERT	PAYROLL	**$ 146.23**
DIRECT DEPOSIT	8/14/2026	COOK, MARTY	PAYROLL	**$ 1,045.76**
DIRECT DEPOSIT	8/14/2026	CUSTIC, ELIO	PAYROLL	**$ 443.32**
DIRECT DEPOSIT	8/14/2026	GHAZALEH SR, NADER A	PAYROLL	**$ 1,640.18**
DIRECT DEPOSIT	8/14/2026	KEDZIOR, WESLEY	PAYROLL	**$ 313.87**

Check #	Date	Payee	Description	Amount
DIRECT DEPOSIT	8/14/2026	MILITO, DANIELA	PAYROLL	**$ 1,013.12**
DIRECT DEPOSIT	8/14/2026	REZUTKO-CUSTIC, PAULA	PAYROLL	**$ 661.93**
DIRECT DEPOSIT	8/14/2026	RIZZO, VICTORIA K	PAYROLL	**$ 3,398.22**
DIRECT DEPOSIT	8/14/2026	RYDER, CATHLEEN	PAYROLL	**$ 931.79**
DIRECT DEPOSIT	8/14/2026	SAMAAN, MICHAEL A	PAYROLL	**$ 2,192.50**
DIRECT DEPOSIT	8/14/2026	SISSMAN, LAURA	PAYROLL	**$ 664.24**
DIRECT DEPOSIT	8/14/2026	WOLF, JONATHAN	PAYROLL	**$ 1,499.85**
DIRECT DEPOSIT	8/14/2026	BABICH, DEBRA A	PAYROLL	**$ 1,772.03**
DIRECT DEPOSIT	8/14/2026	COY, ELIZABETH J	PAYROLL	**$ 1,449.38**
DIRECT DEPOSIT	8/14/2026	DABABNEH, FARIS E	PAYROLL	**$ 1,444.42**
DIRECT DEPOSIT	8/14/2026	PHILLIPS, MARY DOLORES	PAYROLL	**$ 703.38**
DIRECT DEPOSIT	8/14/2026	PLODZIEN, RICHARD	PAYROLL	**$ 435.35**
DIRECT DEPOSIT	8/14/2026	KALVELAGE, ARIELLE S	PAYROLL	**$ 1,821.90**
DIRECT DEPOSIT	8/14/2026	LYON, RICHARD D	PAYROLL	**$ 2,747.08**
DIRECT DEPOSIT	8/14/2026	PARKER, IAIN	PAYROLL	**$ 1,466.30**
DIRECT DEPOSIT	8/14/2026	TOOMEY, EMILY	PAYROLL	**$ 615.61**

Check #	Date	Payee	Description	Amount
DIRECT DEPOSIT	8/14/2026	ZANOLLI, ALLISON	PAYROLL	**$ 1,737.60**
DIRECT DEPOSIT	8/14/2026	ZUMBROCK, SUMMER	PAYROLL	**$ 1,845.01**
DIRECT DEPOSIT	8/14/2026	BUKACZYK, OKSANA T	PAYROLL	**$ 1,579.97**
DIRECT DEPOSIT	8/14/2026	DACHNIWSKY, MARIE C	PAYROLL	**$ 1,812.57**
DIRECT DEPOSIT	8/14/2026	JAROSZEWICZ, MONIKA	PAYROLL	**$ 1,762.63**
DIRECT DEPOSIT	8/14/2026	TULLY, THERESE A	PAYROLL	**$ 1,982.95**
DIRECT DEPOSIT	8/14/2026	GUZMAN, JESSICA I	PAYROLL	**$ 927.58**
DIRECT DEPOSIT	8/14/2026	MAGNOWSKI, EVA	PAYROLL	**$ 1,864.39**
DIRECT DEPOSIT	8/14/2026	LORKIEWICZ, MICHAEL	PAYROLL	**$ 56.89**
DIRECT DEPOSIT	8/14/2026	WISNIEWSKI, JACK	PAYROLL	**$ 894.43**
DIRECT DEPOSIT	8/14/2026	TOOMEY, EMILY	PAYROLL	**$ 440.68**
63685	7/31/2026	METRO FEDERAL CREDIT UNION	OEM EXPENSES	**$ 396.03**
63686	7/31/2026	SECURITY BENEFIT	DEFERRED COMP	**$ 975.00**
63687	8/3/2026	AQUA ILLINOIS, INC	WATER SERVICE AT TOWN HALL	**$ 404.01**
63688	8/3/2026	PR RECREATION PARK DIST	APPROVED AMOUNT	**$ 500.00**
63689	8/3/2026	THE BAREFOOT HAWAIIAN INC	ENTERTAINMENT AT NNO	**$ 522.50**

Check #	Date	Payee	Description	Amount
63690	8/10/2026	ACCESS ONE, INC	FAX AND PHONE LINE	**$ 161.05**
63691	8/12/2026	SECURITY BENEFIT	DEFERRED COMP	**$ 975.00**
63692	8/12/2026	VERIZON WIRELESS-ADMIN	TELECOMMUNICAT IONS	**$ 190.81**
63693	8/25/2026	AMANDA DEE	RECOVERY CONNECTION	**$ 175.00**
63694	8/25/2026	ADVANCED CLEANING TECHNOLOGIES INC	FACILITY CLEANING	**$ 640.00**
63695	8/25/2026	ANCEL GLINK P.C.	LEGAL FEED	**$ 9,736.25**
63696	8/25/2026	ANDERSON LOCK COMPANY LTD	KEYS	**$ 265.00**
63697	8/25/2026	APNA GHAR, INC	PROFESSIONAL DEVELOPMENT	**$ 150.00**
63698	8/25/2026	BLUE CROSS BLUE SHIELD	SEPTEMBER PREMIUM	**$ 54,403.14**
63699	8/25/2026	CAT RYDER	REIMBURSEMENT	**$ 90.00**
63700	8/25/2026	COMED	UTILITIES	**$ 2,604.28**
63701	8/25/2026	COMED	UTILITIES	**$ 190.87**
63702	8/25/2026	COOK COUNTY SHERIFF'S	HIREBACK	**$ 2,000.00**
63703	8/25/2026	CRYSTAL OVERHEAD DOOR	REPAIR	**$ 450.00**
63704	8/25/2026	DACHNIWSKY, MARIE	REIMBURSEMENT	**$ 682.42**
63705	8/25/2026	DES PLAINES, CITY WATER	UTILITIES	**$ 49.14**

Check #	Date	Payee	Description	Amount
63706	8/25/2026	EMILY TOOMEY	REIMBURSEMENT	**$ 1,434.26**
63707	8/25/2026	EVANS, MARSHALL AND PEASE, PC	ACCOUNTING SERVICES	**$ 6,015.00**
63708	8/25/2026	FLOOD BROTHERS DISPOSAL	EXTRA PICKUP	**$ 393.75**
63709	8/25/2026	GARVEY'S OFFICE PRODUCTS	SUPPLIES	**$ 19.95**
63710	8/25/2026	GHAZALEH, NADER	REIMBURSEMENT	**$ 164.99**
63711	8/25/2026	GIALAMAS, PETER	REIMBURSEMENT	**$ 1,874.71**
63712	8/25/2026	GOLF MILL FORD	VEHICLE REPAIR	**$ 111.95**
63713	8/25/2026	IAIN PARKER	REIMBURSEMENT	**$ 229.35**
63714	8/25/2026	IMAGETEC LP	MANAGEMENT AND TECH	**$ 2,492.00**
63715	8/25/2026	VOID	VOID	**$ -**
63716	8/25/2026	JOURNAL & TOPICS NEWSPAPERS	PRINTING AND PUBLISHING	**$ 206.78**
63717	8/25/2026	JUSTIFACTS CREDEN. VERIFIC. INC	BACKGROUND CHECK	**$ 33.67**
63718	8/25/2026	NICHOLAS KANEHL	RECOVERY CONNECTION	**$ 1,000.00**
63719	8/25/2026	KAN-WIN	PROFESSIONAL DEVELOPMENT	**$ 150.00**
63720	8/25/2026	LYON, RICHARD	REIMBURSEMENT	**$ 183.55**
63721	8/25/2026	LYON, RICHARD	WEBMASTER PAYMENT	**$ 4,500.00**
63722	8/25/2026	M3 MARKETING, LLC	PUBLIC RELATIONS	**$ 5,900.00**

Check #	Date	Payee	Description	Amount
63723	8/25/2026	QUADIENT LEASING USA, INC	POSTAGE MACHINE	**$ 1,178.01**
63724	8/25/2026	METRO FEDERAL CREDIT UNION	CONNECTION EXPENSES	**$ 5,145.40**
63725	8/25/2026	METRO FEDERAL CREDIT UNION	ASSESSOR EXPENSES	**$ 270.10**
63726	8/25/2026	METRO FEDERAL CREDIT UNION	MAINESTAY EXPENSES	**$ 3,731.15**
63727	8/25/2026	METRO FEDERAL CREDIT UNION	ADMIN EXPENSES	**$ 1,886.46**
63728	8/25/2026	METRO FEDERAL CREDIT UNION	MAINTENANCE EXPENSES	**$ 770.73**
63729	8/25/2026	NCPERS GROUP LIFE INS.	SEPTEMBER PREMIUM	**$ 64.00**
63730	8/25/2026	QUADIENT FINANCE USA, INC	POSTAGE	**$ 2,700.22**
63731	8/25/2026	NJ CASTILLO LANDSCAPING	LANDSCAPING	**$ 1,350.00**
63732	8/25/2026	ON POINT HEATING AND COOLING	REPAIR	**$ 675.00**
63733	8/25/2026	ORKIN	PEST CONTROL	**$ 99.41**
63734	8/25/2026	PRINCIPAL LIFE INS. CO.	SEPTEMBER PREMIUM	**$ 2,556.94**
63735	8/25/2026	VOID	VOID	**$ -**
63736	8/25/2026	VOID	VOID	**$ -**
63737	8/25/2026	VOID	VOID	**$ -**
63738	8/25/2026	VOID	VOID	**$ -**
63739	8/25/2026	SAMAAN, MICHAEL	REIMBURSEMENT	**$ 45.89**

Check #	Date	Payee	Description	Amount
63740	8/25/2026	STELLAR EXPRESSIONS LLC	TRANSLATION SERVICES	**$ 43.20**
63741	8/25/2026	CLERK-PETTY CASH	PETTY CASH	**$ 109.37**
63742	8/25/2026	VCG UNIFORM	OEM UNIFORMS	**$ 1,159.35**
63743	8/25/2026	WAREHOUSE DIRECT	RENTALS	**$ 236.00**
63744	8/25/2026	ZACHARY CRONISTER	CONNECTION EXPENSES	**$ 540.00**
63745	8/25/2026	NICOR GAS	UTILITIES	**$ 210.50**
63746	8/25/2026	NICOR GAS	UTILITIES	**$ 179.73**
				$ 290,584.02

We the undersigned members of the Board of Trustees of Maine Township, do hereby certify that we have examined the Payroll for Paydates of July 31, 2026, and August 14, 2026 , ACH/Wire Payments, and General Town Fund Checks #63685 through Check #63746 and authorize the Supervisor to issue checks in payment of $290,584.02

WITNESS OUR HANDS AND SEALS THIS 25th day of August, 2026

SUPERVISOR

ATTEST:

CLERK

TRUSTEES

Memorandum of Agreement
Between East Maine School District 63
And Maine Township's MaineStay Youth & Family Services

This Memorandum of Agreement ("Agreement") is entered into by and among School District 63 ("District") and the Township of Maine ("Township"), collectively referred to as the "Parties." The Parties agree as follows:

WHEREAS *MaineStay Youth and Family Services, a Department of Maine Township, has an established history of providing comprehensive services to residents, including outpatient behavior health services;*

WHEREAS *the District consists of Elementary and Middle Schools that serve Maine Township, offering the best in educational services;*

WHEREAS *it is recognized that significant behavioral health issues can arise, causing great hardship for students and families of the District;*

WHEREAS *families with behavioral health issues may not receive support until a crisis arises that needs the full attention of teachers, administrators, and social workers;*

WHEREAS *to eliminate crisis situations, the District and the Township will join efforts to give students and the families of the students the service they need to alleviate significant behavioral health issues and*

WHEREAS *the method the Township and the District will use to service the students and families better will be to co-fund a full-time Township Therapist position, who will serve part-time as a School-Based Therapist for the District and who will provide evidence-based interventions.*

THEREFORE*, in consideration of the mutual promises set forth below, the Parties agree as follows:*

1. It is the understanding of the Parties that the School-Based Therapist(s) shall perform the following tasks:
   a. Regular communication and collaboration with school-based staff to identify the nature, scope, and type of services needed
   b. Create an implementation plan that effectively meets these needs, including internal marketing/promotion of the services, recruitment, and service delivery
   c. Provide outpatient behavioral health support (as needed/indicated), including psychosocial assessments, individual/family/couple, and group therapy
   d. Provide services that demonstrate cultural competence
   e. Completion of all documentation as needed/indicated
   f. Maintain statistical data as indicated
   g. Participate in staff meetings and professional meetings which contribute to the continued professional development of staff and School-Based Therapist(s)
2. The position of School-Based Therapist(s) shall provide on-site behavioral health support at District 63 schools and the Family Resource Center. The Township and the District shall co-fund the services of a Township Therapist(s) who shall serve part-time (15 hours a week) as a School-Based Therapist(s) to serve the families and students of the District.

The Township shall provide personnel who will devote a total of 15 hours a week to working at District 63 schools as a School-Based Therapist(s). The District shall pay the Township $50 per hour for providing these 15 hours of weekly School-Based Therapist service. The School-Based Therapist services shall be provided throughout the school year and summer months, as needed.

3. The funding arrangement for this position shall be as follows:

   a. Township of Maine – The Township shall be solely responsible for all salary, benefits, workmen's compensation, and insurance for the Therapist. The Therapist(s) will be an employee of the Township for all supervisory, disciplinary, and other employment-related purposes.
   b. The Township will submit a monthly invoice to District 63, billing the District for $50 per hour for the services of the School-Based Therapist(s). District 63 agrees to submit payment within 30 days of the Township providing an invoice to the Township of Maine for the amount invoiced. Payment should be directed to:

      Maine Township
      1700 Ballard Road
      Park Ridge, IL 60068

4. The Township shall be responsible for maintaining the workspace and tools necessary for the School-Based Therapist(s) to perform their duties.

5. In consideration of the mutual promises in this Agreement, the adequacy of which is acknowledged by all Parties, each and all of the Parties hereto for themselves, their elected officials, employees, agents, successors, assigns, and administrators, hereby release the others, their elected officials, employees, agents, successors, assigns, and administrators, from any and all, actions, suits, debts, claims, and demands whatsoever, that any of them may have ever had, now has or may have against any party hereto by reason of any cause or action arising out of this Agreement. The parties shall be responsible for their own costs and attorneys' fees in defending any cause or action arising out of this Agreement. Neither party waives any defenses or immunities they may have under applicable law.

6. The Parties agree that this Memorandum of Agreement will terminate 12 months after it begins. The agreement is effective from July 1, 2026, to June 30, 2027.

7. The Parties agree that nothing in this Agreement can be used against the other party in any other matter. The only two exceptions are (a) to the minimum extent necessary to comply with any applicable laws governing this Agreement and/or (b) in the event it is necessary to enforce the terms of this Agreement as to the Parties.

8. By reason of "force majeure," either party hereto shall be rendered unable, wholly or in part, to carry out its obligations under this Agreement, then if such party shall give notice identifying the particulars of such force majeure in writing to the other party within a

reasonable time after the occurrence of the event of cause relied upon (which in no event shall be more than twenty-four (24) hours), the obligations of the party giving such notice, so far as it is affected by such force majeure, shall be suspended during the continuance of the inability then claimed, but for no longer period, and such party shall endeavor to remove or overcome such inability with all reasonable dispatch. The term "force majeure", as used in this paragraph, shall mean acts of God, strikes, lockouts or any other industrial disturbances, acts of public enemy, orders of any kind of the Government of the United States, the State of Illinois, or the County of Cook, or any department or subdivision thereof, or any other civil or military authority, insurrection, riots, epidemics, landslides, lightning, earthquakes, fires, storms, hurricanes, floods, washouts, droughts, civil disturbances, explosions, breakage or accidents to equipment, machinery, pipelines or canals, partial or entire failure of water supply or sewer system and inability on the part of either party and its officers, agents, and employees to perform the duties imposed on it by this account of any other causes not reasonably within the control of the party claiming such inability.

9. This Agreement constitutes the entire agreement between the Parties and supersedes any prior or contemporaneous understandings and agreements, whether written or oral. The Agreement may only be modified if done in writing and consented to and executed by all Parties.

10. This Agreement may be terminated by either party for any reason upon 30 days prior written notice to the other party. In the event of the termination of this Agreement for any reason, the Township shall immediately stop performing the Services.

Agreed to by

TOWNSHIP OF MAINE

By: ________________________________

Date: ________________________________

SCHOOL DISTRICT 63

By: ________________________________

Date: ________________________________

8/25/26

TO: Elected Officials

FROM: Victoria Rizzo, Administrator

SUBJECT: 2027 Office Closed Schedule

- Discussion and Possible Vote to Establish and Approve 2027 Office Closed Schedule

So that departments can plan ahead, we approve the Office Closed Schedule for the upcoming year by September.

For consideration is a 2027 Office Closed Schedule with the same holidays as 2026. If you have any edits or changes, we can make them at this time and revisit under old business in September for a vote.

2027 Maine Township

Office Closed Calendar – Subject to Change

New Year's Holiday	Friday, January 1, 2027
Martin Luther King Day	Monday, January 18, 2027
President's Day	Monday, February 15, 2027
Memorial Day	Monday, May 31, 2027
Juneteenth	Friday, June 18, 2027
Independence Day	Monday, July 5, 2027
Labor Day	Monday, September 6, 2027
Columbus Day	Monday, October 11, 2027
Veterans' Day	Thursday, November 11, 2027
Thanksgiving	Office Closes at 1:00pm – Wednesday, November 24 Thursday and Friday, November 25 and 26, 2027
Christmas	Friday, December 24, 2027
New Year's Eve	Office Closes at 1:00pm – Friday, December 31, 2027

8/25/26

TO: Elected Officials

FROM: Victoria Rizzo, Administrator

SUBJECT: Pest Control

- Discussion of Pest Control Remediation Efforts for Unincorporated Cook County

We spoke to the Cook County Department of Public Health, and learned that rodent control and pest control are not a service they provide.

Below are links for more information about pest control and ways to prevent rodents:

https://cookcountypublichealth.org/environmental-health/pest-control/

https://www.epa.gov/rodenticides

Cut Off Food Sources

- Secure trash: Put all garbage in hard plastic bins with tight lids.
- Clear yards: Pick up fallen fruit, nuts, and garden vegetables right away.
- Manage compost: Never throw food scraps or meat into open compost piles; use secure, pest-proof bins.
- Stop pet/bird feeding: Do not leave pet food outside, and clean up spilled birdseed daily.

Remove Hiding Spots

- Clear clutter: Remove old wood piles, junk, and discarded appliances from yards and alleys.
- Elevate wood: Keep firewood stacked at least 18 inches off the ground and away from walls.
- Trim plants: Cut back tall weeds, thick bushes, and tree branches hanging near roofs.

Seal Buildings

- Block gaps: Seal any holes or cracks larger than 1/4 inch using steel wool, wire mesh, and concrete.
- Check doors: Install tight door sweeps and weather stripping on all exterior doors.
- Inspect foundations: Look for structural gaps around basement vents, crawl spaces, and utility pipes.

Coordinate Community Action

- Group action: Work with neighbors or block associations to treat the whole area at once so rats do not just move next door.

- Hire pros: Call a licensed pest control expert for heavy neighborhood infestations or shared alleyways.
- Report issues: Contact Maine Township Code Enforcement to report neglected properties.

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	1	4	3	10	2	0	0	0	0	0	**28**
	4	5	3	16	2	6	4	5	6	5	8	9	73
Garbage Stickers	33	0	86	127	200	111	151	0	0	0	0	0	**708**
	39	29	30	144	155	113	133	150	77	147	148	59	1224
Handicap Placards	4	0	2	1	2	1	1	0	0	0	0	0	**11**
	0	0	1	3	3	2	4	3	1	0	2	3	22
Hunting & Fishing Lic.	1	0	4	15	2	3	1	0	0	0	0	0	**26**
	0	0	3	15	7	5	8	5	11	16	2	1	73
License Plate Stckr	11	13	16	19	15	25	22	0	0	0	0	0	**121**
	13	8	15	15	25	29	25	25	22	20	15	17	229
Maineline Coupons	50	40	0	0	40	0	0	0	0	0	0	0	**130**
	6	9	10	7	0	0	0	46	0	35	40	20	173
Neighbor/ Neighbor/	251	5	5	5	0	268	3	0	0	0	0	0	**537**
	240	250	0	2	0	0	0	372	3	0	0	1	868
Notary Public	25	11	27	33	41	30	42	0	0	0	0	0	**209**
	17	19	37	22	25	36	66	94	23	28	20	16	403
Passport Application	167	154	166	148	122	117	122	0	0	0	0	0	**996**
	169	168	181	167	164	141	159	136	114	159	111	113	1782
Passport DS-82 Review	29	34	43	19	19	17	21	0	0	0	0	0	**182**
	0	0	0	36	15	57	31	23	20	26	10	35	253
Phone Calls	386	344	331	189	252	266	333	0	0	0	0	0	**2101**
	0	0	0	226	232	309	334	307	343	259	219	245	2474
RTA Passes	8	8	18	15	25	18	25	0	0	0	0	0	**117**
	7	16	27	16	22	25	32	22	16	18	25	13	239
Translation Services	24	19	56	17	24	30	20	0	0	0	0	0	**190**
	0	0	0	18	7	45	44	31	26	22	20	35	248
In Person Visits	214	224	152	84	99	120	137	0	0	0	0	0	**1030**
	0	0	0	163	117	191	233	198	210	185	139	188	1624
Voter Regist.	0	1	0	0	0	3	1	0	0	0	0	0	**5**
	0	0	0	1	0	0	1	1	0	0	2	0	5
TOTAL	**1207**	**857**	**907**	**676**	**844**	**919**	**881**	**0**	**0**	**0**	**0**	**0**	**6,291**
	492	506	307	852	779	959	1,074	1,418	872	920	761	768	9,708

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

*** Current Month Fishing License Commission $0.50** — **YTD $19.25**

*** Current Month Passports Processing Fee $4,182.00** — **YTD $30,147.00**

*** Current Month License Plate Sticker Commission $109.00** — **YTD $578.20**

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

	Jan	Feb	March	April	May	June	July	August	Sept	Oct	Nov	Dec	**Total**
Calls	153	322	1075	429	339	365	310	131					**3124**
Visits	140	300	2752	1406	510	396	239	94					**5837**
Permits	217	235	56	343	336	393	85	680					**2345**
Welcome letters	251	0	0	0	305	393	136	445					**1530**
Cert. of Errors	126	42	65	139	59	39	16	64					**550**
HO	0	0	23	0	14	3	12	0					**52**
Senior	0	0	56	0	152	16	15	0					**239**
Freeze	0	0	49	0	1584	23	29	0					**1685**
Disability	0	0	5	0	14	2	4	0					**25**
Vets	0	0	5	0	59	2	1	0					**67**
Waivers	1	0	0	0	37	20	1	0					**59**
Treasurer Apply for Overpayment	4	4	6	5	9	2	3	0					**33**
Name/Address	17	0	13	15	13	3	6	11					**78**
Appeals	0	0	0	0	0	0	0	651					**651**
Prop. Loc	2	0	5	0	0	0	0	0					**7**
Exempt Inq.	0	1	0	0	0	0	0	0					**1**
Assessment Inq.	2	2	0	0	2	0	0	1					**7**
FOI	1	2	0	2	0	0	0	0					**5**
Treasurer Tax Deferral	2	6	0	0	0	0	0						**8**
2026 C/E $ Saved Taxpayers	0	$87,668.65		$ 109,557.41	$ 35,036.29	$ 32,631.28	$ 9,413.16	$ 49,725.98	$ -	$ -		$ -	**$ 324,032.77**
2025 C/ E $ Saved Taxpayers (Carryover)													$975,343.79

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

Updated 8/20/2026

Maine Township Code Enforcement Office

To: Elected Officials

From: Nader Ghazaleh, Code Enforcement Officer

CC: Victoria Rizzo, Administrator

Date: 8/17/2026

As we continue on with summer, its been busy with many residents calling regarding overgrown weeds and vegetation, uncut grass, which notice of deficiency warnings has helped considerably. During route patrols, I have encountered residents trying to perform construction without permits and in turn I have distributed work orders and attached citations. I have worked closely with the Highway Department to ensure permits are being properly issued as well as working with residents to address all their needs and complaints to come up with solutions. While patrolling, I have come across four vacant property’s and worked with the assessor’s office to locate owners, and get them cleaned up. I was able to contact three owners and requested clean-up performed, weed control, and misc. repairs. Some other examples of tickets and warnings issued are for no parking ticket and towing days.

Its been a busy month with broken water mains, and the extreme heat conditions. Many residents continue to call about rat sightings and I have referred residents to animal control, and advised them to stop feeding animals. This just leads to the infestation. Many calls for fallen trees due to stormy weather conditions, and with great from assistance Highway Department was able to help residents clean up .

August Deficiency’s issued: 16 August Citations issued:19

MAINESTAY YOUTH & FAMILY SERVICES
AUGUST 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.

GARAGE SALE

The 20th annual Maine Township Garage Sale fundraiser will be held on Saturday, September 19 from 9 am – 3 pm. This popular township event provides a valuable service to the community and raises money to support MaineStay's summer camp program. Spaces went on sale on August 3, and we currently have 18 spaces left. Our event sponsors this year are Journal & Topics Newspapers, State Representative Michelle Mussman, State Representative Justin Cochran, State Senator Laura Murphy, Center for Discovery, Parkway Bank, Flood Brothers, and Caruso's Pizza. The following ad will be running in upcoming issues of the Journal through an in-kind donation of advertising space.

AGENCY FUNDING

The deadline for returning 2027-2028 agency funding applications is August 31 at 5 pm. Iain Parker is in the process of conducting annual site visits of all currently funded social service agencies. Funding hearings are scheduled for September 22 and October 6 at 6:00 pm.

NEW FAMILY THERAPIST

Allison Zanolli, who has been working with us as an Intern Therapist since September 2025, was hired for our Family Therapist position and joined our team full-time on July 27. Allison is a welcome addition to the MaineStay team, and we (and her clients) are grateful to have her continue on with us.

INTERN THERAPISTS

Two new master's level graduate students, Audrey Lynn and Megan Wiertzema, will begin their tenure as unpaid intern therapists with us on August 25. Thanks to the excellent reputation MaineStay has developed with local graduate schools over many decades, we continue to attract high-caliber students who provide excellent service to our residents.

FEATURED STORY OF THE MONTH

Summer Zumbrock is working with a child through the District 63 partnership in which the identified client has experienced several significant traumas. At the start of treatment, the caregiver reported that the client is neurodivergent and that their emotional needs were often difficult to meet, leading to ongoing concerns about the client's well-being. School staff also reported that the client demonstrated limited ability to regulate emotions and had very low distress tolerance.

The client has been engaged in individual play therapy for a little over a year, with treatment focused on increasing distress tolerance, strengthening emotional regulation, and building both internal and external resources. Through consistent, relationship-based play therapy, the client has developed a strong therapeutic connection and increased capacity to safely engage in the therapeutic process. While a year of treatment may seem lengthy, it is developmentally appropriate given the client's history of complex trauma, including experiences such as loss, displacement, and neglect.

As a result of this progress, the client is now ready to begin processing traumatic experiences through EMDR therapy. To support this next phase of treatment, session frequency will increase to twice per week, with some extended sessions and services provided across multiple settings. The client consistently expresses enjoyment of sessions and looks forward to this time each week, reflecting the strength of the therapeutic relationship. This case highlights the importance of patience, consistency, and trust in trauma work with children, as well as the value of the District 63 partnership in allowing for flexible, school-based support that can accommodate more intensive levels of care while keeping the child connected to their school routine and supports.

COUNSELING SERVICES

We had 4 new counseling intakes completed during July and are working with a total of 53 cases in our affordable, strength-based counseling program that is available to residents in the office, via telehealth, and at four local schools.

TRUNK OR TREAT – SAVE THE DATE

Our third annual Trunk or Treat event will be held in the Maine Township parking lot on October 29 from 4-6 pm. Registration is open for members of the public or representatives from local organizations to participate in this fun event. Organizations may choose to have a spot with a table instead of a vehicle if they would like to hand out candy and/or merchandise from their organization.

PROGRAM SCHEDULE

Here are some of our upcoming programs:

- **Cultural Humility in Work with Survivors** – September 4 | 9-11 am
- **Hooked on Crochet** – September 8 | 4-5 pm | 8 weeks | grades 4-9
- **Crochet Club** – September 8 | 4-5 pm | 8 weeks | grades 4-9
- **Workshop Improv Theatre** – September 8 | 5:30-6:30 pm | 8 weeks | ages 8-13
- **Cooking Class** - September 16 | 5-6 pm | 3 weeks | ages 8-17
- **Art in the Town** – September 21 | 4-4:50 pm (ages 6-8) | 5-6 pm (ages 9-12) | 10 weeks
- **Tutoring** – September 30 | 4:30-6:30 pm (1-hour sessions) | 10 weeks | grades 1-8
- **Family Fun Nights** – October 1 | 6-7:30 pm | families with children ages 5 and up
- **Trunk or Treat** – October 29 | 4-6 pm | all ages | free
- **Kids Fall Fest** – November 23 | 1-3 pm | ages 6-12 | free
- **Mentoring** – every other Tuesday | 6-7:30 pm | ages 8-12

MaineStay FY 2026-2027 Program Statistics

	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	YTD
CONTACT HOURS													
Therapy	193	205	166	132	100								796
Youth Programs	482	385	195	1263	1173								3497
Clinical Groups	12			3	19								34
Play Therapy Groups		64	6	64	27								161
Community Programs	124		420	30									574
Grand Total	**811**	**654**	**786**	**1493**	**1318**								**5061**
THERAPY													
New Cases	3	7	3	2	4								19
Ongoing Cases	79	82	58	51	49								
Total Cases	82	89	61	53	53								
YOUTH PROGRAMS													
Number of Youth Programs	12	10	8	4	2								
Total Participants	239	182	137	99	79								
CLINICAL GROUPS													
Number of Clinical Groups	1			1	2								
Total Participants	5			1	5								
PLAY THERAPY GROUPS													
Number of Play Therapy Groups		1	1	1	2								
Total Participants		8	6	16	16								
COMMUNITY PROGRAMS													
Number of Community Programs	1		1	1									
Total Participants	62		105	17									
TOTAL NUMBER OF PROGRAMS	**15**	**12**	**11**	**8**	**7**	**1**	**1**	**1**	**1**	**1**	**1**	**1**	
TOTAL PROGRAM PARTICIPANTS	**388**	**279**	**309**	**186**	**153**								

MaineStreamers Highlights
July 2026
Marie Dachniwsky, Director

In July, the MaineStreamers offered three exciting day trips for our members: Elawa Farm Tour with Farm to Table Lunch, Suffs – Musical and Midsummer Arts Festival in Sheboygan, Wisconsin. We continued to host our regular monthly programs: Bingo, Movies, Day at the Races, Fitness Classes, Informative Program, Tailgate Bingo and a special event on The Making of Chicago's Iconic Superdawg Drive In. Throughout the month a combined total of 610 members (some duplicated) were able to enjoy our MaineStreamer activities.

Some of the featured events and trips of the month of July we:

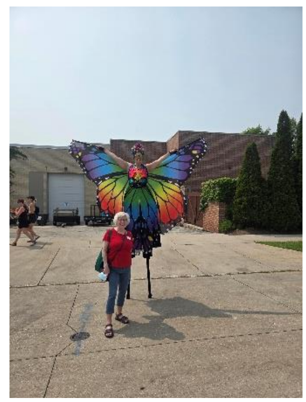
Elawa Farm - We enjoyed a walking tour of Elawa Farm, built in 1917 in Lake Forest for A. Watson and Elsa Armour. Elsa Armour was a member of the prominent family behind Armour & Company, which was the world's largest meat-packing company at the turn of the 20th century. As we walked the historic grounds and farm facilities, we learned about Elawa Farm's origins, its growth and evolution over the years, and the important work of the Elawa Farm Foundation. The Foundation continues to broaden access to nutritious food, education, and the local food system. Following the tour, we enjoyed a farm-to-table lunch served indoors on the historic grounds. The meal featured fresh, seasonal ingredients sourced directly from Elawa Farm's own gardens and from local farm partners. It was a wonderful opportunity to experience the history of this remarkable property while learning about its continued role in supporting local food, education, and the community.

Suffs – Musical - Direct from Broadway came the acclaimed Tony Award®-winning musical, **SUFFS,** which members really enjoyed. It was about the brilliant, passionate, and funny American women who fought tirelessly for the right to vote. Created by Shaina Taub, the first woman to independently win Tony Awards for Best Book and Best Score in the same season. The musical boldly explored the triumphs and failures of a struggle for equality that was far from over. This "thrilling, inspiring and dazzlingly entertaining" musical was the winner of the Outer Critics' Circle Award for Best New Musical.

Midsummer Arts Festival Sheboygan, Wisconsin **-** The 56th Midsummer Festival of the Arts took place on the grounds of the John Michael Kohler Arts Center and Sheboygan's City Green in Sheboygan. This annual festival featured over 100 juried artists showcasing original artwork across a wide range of mediums, including ceramics, painting, photography, metal, fiber, wood, jewelry, and more.

In addition to the artist booths, attendees enjoyed live music and performances, art exhibitions, hands-on artmaking activities, artist demonstrations, food trucks, and free admission to the John Michael Kohler Arts Center.





The Making of Chicago's Iconic SuperDawg Drive In –

Over 90 members joined Superdawg owner Scott Berman as he shared the fascinating story of his parents, Maurie and Flaurie Berman, and the history of Chicago's beloved Superdawg Drive-In.

Established in 1948, Superdawg remained family-owned and operated and had become a hometown favorite for millions. Scott shared stories about its rich past and how this iconic Chicago institution continued to thrive through the years. Before the presentation, everyone enjoyed a traditional Superdawg with fries—a true Chicago classic!



MAINESTREAMERS 2026 STATISTICAL REPORT - July 2026

	N0. OF PARTICIPANTS	YEAR TO DATE	INCOME	EXPENSES	TOTAL
RECREATIONAL PROGRAMS					
Bingo *(Monthly)*	140	523	$774.00	$270.46	$503.54
Day at the Races *(Monthly)*	cancelled	269			$0.00
Movie of the Month *(Monthly)*	44	314	$94.00	$37.03	$56.97
Twilight Dining Outing *(Alternating Months)*	54	163	$3,072.00	$3,027.24	$44.76
Craft Classes -		103	$450.00	$450.00	$0.00
Floral Design					$0.00
Jewelry Making Workshop	10				$0.00
HEALTH/INFORMATIVE		858	$4.00	$325.00	($321.00)
Brain Health	61				$0.00
Mind Readers	53				$0.00
FITNESS CLASSES					
Senior Aerobics *(8 week sessions)*		83			$0.00
Yoga *(8 Week Sessions)*		25			$0.00
Zumba Gold		40			$0.00
Chair Yoga		71			$0.00
Balance Class		14			$0.00
CLASSES/PROGRAMS					
Computer Class *(Alternating Months)*	8	53	$80.00	$200.00	($120.00)
Defensive Driving Course *(Held Quarterly)*	13	36	$0.00	$0.00	$0.00
LUNCHEON		312			$0.00
SPECIAL EVENTS		687	$907.00	$818.40	$88.60
The Making of SuperDawg	81				$0.00
					$0.00
DAY TRIPS	145	1,072	$13,199.00	$13,529.32	($330.32)
LONG DISTANCE TRIPS	1	8	$63.84	$0.00	$63.84
SENIOR MAILING *(Bi-Monthly)*		86			$0.00
ADVISORY COUNCIL MEETING *(Held Quarterly)*		32			$0.00
TOTAL	610	4749	$18,643.84	$18,657.45	($13.61)
Misc. Expenditures				$40.09	($40.09)
Additional Expenses (see below)				$132.00	($132.00)
					($185.70)

ADDITIONAL EXPENSES (STARTED FISCAL YR. 2023)				**EXPENSES**	**TOTAL** year to date
Monthly Postage				$62.86	$1,681.91
Printing & Publishing (MaineStreamer Newsletter)				$0.00	$3,033.00
Forte fees				$69.14	$5,152.18

Maine Township

MaineStreamers Account Income/Expenses

July 2026

Beginning Balance 7/1/2026	**$95,051.34**
Income	
Total amount of checks deposited (e.g., member event fees, vendor refunds)	**$5,224.80**
Expenses	
Total Subtractions (e.g., venues, bus transportation)	**$18,669.91**
Ending Balance 7/31/2026	**$81,606.23**

Ending Bank Balance	**$81,606.23**

*** Please Note**

This is an account separate from the General Town Fund

Board Report for August, 2026

Marty Cook

Friday Night Recovery Meetings at Maine Township Attendance:

July 31, 2026	58 Participants
August 7,2026	55 Participants
August 14, 2026	70 Participants
August 21 2026	50 Participants

Community Outreach/Events:

- Recovery Connection attended a presentation by New York Times best selling author, Ryan Holiday on Stoic Philosophy which aids people in recovery with how their thinking on daily issues could lead to negativity

- On August 22 50 RC participants attended a Chicago Dogs Baseball game in Rosemont

- Recovery Connection welcomed Beyond The Door author Denise Jones for an interactive review of her life, from a tough childhood of trauma, to addiction, recovery, and ultimately a master's degree.

- Monday night sober yoga, 8 participants.
- Tuesday Sober Golf 12 Participants
- Recovery Connection Tuesday and Thursday Sober from Nicotine zoom group, 15 per session.
- Saturday Sober fitness class, 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- 306 members

FOIA

Received on 07/27/2026

Respond by 08/25/2026

Eva Magnowski

From:	abbas.pr3@inovo.ai
Sent:	Sunday, July 26, 2026 1:24 PM After Hours
To:	Eva Magnowski
Subject:	[External] Purchase Record Request-Town of Maine, IL
Follow Up Flag:	Flag for follow up
Flag Status:	Flagged

External Sender - From: (abbas.pr3@inovo.ai) Learn More

This message came from outside your organization.

Hi Record Officer,

Pursuant to the Illinois Freedom of Information Act. (FOIA) , I request all purchase orders and/or payment records for non-person/vendor such as companies, organizations, and contractors from January 1, 2022 to the present date.

Examples of relevant reports/records may include:
Check Registers, Procurement Reports, Standard PO detail Reports, Warrant/Claims Reports, and Purchase order history reports, among others.

This request excludes payroll, employee reimbursements, stipends, and other personnel-related payments.

If available, please include:

· Vendor Name
· Purchase Date
· Description of Purchase
· Quantity
· Line item Amount

We prefer the records in CSV or Excel/XLSX format because they are easier to work with. PDF would be less ideal, especially scanned PDFs, but we understand if that is the only format available.

If there are any fees associated with fulfilling this request, please inform me in advance.

Should you need further information or clarification to expedite this request, do not hesitate to reach out.

Thank you for your attention and cooperation. I look forward to your prompt response within the statutory period.

Regards,

Abbas Khan
CEO, Civic IQ Inc
169 Madison Ave
STE 89557, New York,
NY 10016

Received on 07-24-2026

Respond by 07-31-2026

FOIA

Eva Magnowski

From:	municipalsearch@protitleusa.com
Sent:	Friday, July 24, 2026 2:41 PM
To:	Eva Magnowski
Cc:	Nader Ghazaleh; Highway Department
Subject:	[External] FOIA Request - #9423 Bay Colony Dr Unit 3N - Ln 176695
Follow Up Flag:	Follow up
Flag Status:	Flagged

Hello,

Please advise if there are any open code violations, open/expired building permits, demolition orders, unrecorded special assessments/liens (tall grass, junk/debris, or lot mowing, etc.,) & outstanding water/sewer balance for the property good through until 07/31/2026:

Address: 9423 Bay Colony Dr Unit 3N, Des Plaines, IL 60016
Parcel#: 09-16-201-033-1209
Owner Name: Bianca Coza

Kindly confirm the receipt of this request.

Regards,

John David
ProTitleUSA
Lien Search Analyst
Email: municipalsearch@protitleusa.com
P: 469-297-2877
F: 469-319-2138

FOIA

Received by 7/29/2026

Respond by 8/27/2026

Jessica Guzman

From:	noreply@revize.com
Sent:	Wednesday, July 29, 2026 2:24 PM
To:	Eva Magnowski
Cc:	Jessica Guzman
Subject:	[External] FOIA Request Form

COMMERCIAL REQUEST

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

Learn More

First_Name = Rose
Last_Name = Petracek
Address = 5120 Highway 6
Email = gov-cx@acmeresearch.com
Phone = 8008103846
Requested_Records = Copies of documents, such as – but not limited to – project directories,
Construction Notice to Proceed,
Guaranteed Maximum Price (GMP), daily field reports, contractor reporting forms, work orders, and the like that specify subcontractors and other salient points (noted below) for capital (public buildings/ facilities only) construction or renovation projects valued at $5,000,000 or more within Maine Township. Please include information for both currently active projects as well as those completed since July 1, 2025. We do not need every document that mentions subcontractors, just one for each subcontractor or set
of subcontractors.
Specifically, we seek:
• Project name
• Project number
• Projected completion date
• Prime/General Contractor name(s)
• Construction Manager (at Risk) name
• Architect/Engineer names
• Subcontractor names
Excel spreadsheets containing similar information are welcome.
The information will be used for research aimed at identifying labor classifications and workforce characteristics across the construction industry. No part of the data will be used as a mailing list and supplying the information cannot be construed as an endorsement of either your payees or our work. We are willing to reimburse your office for any reasonable expense incurred in providing the requested information if an estimate of costs is provided for our approval before the work is performed. We prefer to receive the data via e-mail attached as a PDF or Excel document or via our file sharing website to our secure server.
If my request is too broad or does not reasonably describe the records being requested, please contact me via e-mail or by phone, so that I might clarify my request, and when appropriate, inform me of the manner in which the records are filed, retrieved, or generated. Thank you for your assistance!
Inspect_or_Copy = Copy

Commercial_Purpose = Yes
How_Receive = Email
Client IP = 12.3.254.161

Received on 07-29-2026

FOIA

Respond by 08-27-2026

Eva Magnowski

From:	noreply@revize.com
Sent:	Wednesday, July 29, 2026 2:34 PM
To:	Eva Magnowski
Cc:	Jessica Guzman
Subject:	[External] FOIA Request Form

COMMERCIAL REQUEST

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

Learn More

First_Name = Jennah
Last_Name = Mitchell
Address = 5120 Highway 6
Email = municipal@acmeresearch.com
Phone = 8008103846
Requested_Records = Under the Illinois Freedom of Information Act, for commercial purposes, we formally request that your office provide us with public spending information, including both capital and operating expenditures, for payments made by or on behalf of Maine Township during fiscal year 2026. Specifically, for any payee, other than an employee, that was paid a cumulative total amount of $10,000 or more, we seek the payee name, address and the cumulative total dollar amount paid to the subject payee over the relevant time period. The $10,000 threshold was established to minimize reporting for respondents. If a data sort of this type is not possible, please supply the requested information for all non-employee payees. We hope to receive the data electronically, if at all possible.
The information is to be used for research aimed at identifying patterns of spending by public entities. No part of the data will be used as a mailing list and your supplying the information cannot be construed as an endorsement of either your payees or our work.
Acme is willing to reimburse your office for any reasonable expense incurred in providing the requested information, if an estimate of costs is provided for our approval before the work is performed. We prefer to receive the data electronically in a CSV, Text, PDF, or Excel spreadsheet. If it cannot be sent via e-mail, please send the data on a PC-formatted disk by mail or via our file sharing website to our secure server. Should you have questions or need to advise us to redirect this request; you may contact our offices by telephone at 800-810-3846 or via e-mail at municipal@acmeresearch.com. Please confirm receipt of this request and contact our office to let us know your time frame for a response. Thank you for your assistance.
Inspect_or_Copy = Copy
Commercial_Purpose = Yes
How_Receive = Email
Client IP = 12.3.254.164

FOIA

Received on 8-13-2026

Respond by 08-20-2026

Eva Magnowski

From:	noreply@revize.com
Sent:	Thursday, August 13, 2026 12:03 PM
To:	Eva Magnowski
Cc:	Jessica Guzman
Subject:	[External] FOIA Request Form
Follow Up Flag:	Follow up
Flag Status:	Flagged

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

First_Name = Charles
Last_Name = Davis
Address = 8374 Market Street PMB #505
Email = Charles.Davis@proplogix.com
Phone = 9414447142
Requested_Records = For the property located at 400 Golf Mill Center, please provide copies of the following:
- any open or outstanding code violations (tall grass, junk in the yard, etc) and associated invoices
- copies any open, expired, or otherwise outstanding building permits and building code violations, along with corresponding invoices
- current utility billing, including services provided, current/past-due balances, and any liens/delinquencies, and provide a ledger/billing history if possible
- any outstanding special assessments, fees, receivables, or invoices corresponding to the property that aren't addressed above
Address: 400 Golf Mill Center, Niles, Illinois 60714

Inspect_or_Copy = Copy
Commercial_Purpose = No
How_Receive = Email
Client IP = 216.97.220.186

FOIA

RECEIVED ON 08/14/2026

RESPOND BY 08/21/2026

Eva Magnowski

From:	noreply@revize.com
Sent:	Friday, August 14, 2026 4:09 PM
To:	Eva Magnowski
Cc:	Jessica Guzman
Subject:	[External] FOIA Request Form

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

Learn More

First_Name = John
Last_Name = Cannon
Address = 370 S. Western Ave., unit #303
Email = Johnrcannon1@gmail.com
Phone = 8474526507
Requested_Records = I believe the square footage of my condo used for tax purposes may be incorrect.
Inspect_or_Copy = Copy
Commercial_Purpose = No
How_Receive = Email
Client IP = 2607:fb90:1743:c158:d5a3:df24:bd94:4451

FOIA

Received on 08-18-2026

Respond by 08-25-2026

Eva Magnowski

From:	noreply@revize.com
Sent:	Tuesday, August 18, 2026 12:25 PM
To:	Eva Magnowski
Cc:	Jessica Guzman
Subject:	[External] FOIA Request Form
Follow Up Flag:	Follow up
Flag Status:	Flagged

Similar request was submitted on 08-13-2026, except of highlighted. The response was sent on 08-18-2026.

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

Learn More

First_Name = Charles
Last_Name = Davis
Address = 8374 Market Street PMB #505
Email = Charles.Davis@proplogix.com
Phone = 9414447142
Requested_Records = For the property located at 400 Golf Mill Center, please provide copies of the following:
- any open or outstanding code violations (tall grass, junk in the yard, etc.) and associated invoices
- copies any open, expired, or otherwise outstanding building permits and building code violations, along with corresponding invoices
- Fire prevention / Fire Code violations and associated fees (Faulty smoke alarms. obstructed exists, etc.)
- current utility billing, including services provided, current/past-due balances, and any liens/delinquencies, and provide a ledger/billing history if possible
- any outstanding special assessments, fees, receivables, or invoices corresponding to the property that aren't addressed above
Address: 400 Golf Mill Center, Niles, Illinois 60714
Inspect_or_Copy = Copy
Commercial_Purpose = No
How_Receive = Email
Client IP = 216.97.220.186