



Maine Township Board Meeting
Maine Township Town Hall
1700 Ballard Road Park Ridge, IL 60068
Tuesday, September 29, 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 August 25, 2026 Board Meeting
2. Approval of General Assistance Expenditures
3. Approval of Road District Expenditures
4. Approval of General Town Fund Expenditures
5. Public Participation
6. Township Officials of Cook County Clerk's Division – Certificate of Appreciation to Chief Deputy Clerk Eva Magnowski
7. Oakton College 2026 Distinguished Alumni – Supervisor Kimberly Jones
8. Old Business
 - Discussion of North/South Stop Signs at Corner of Western/Lyons St.
9. New Business
 - Discussion and Possible Vote to Select Cleaning Service Company for Town Hall
 - Discussion and Possible Vote to Approve First Amendment to the Intergovernmental Agreement by and between Maine Township Road District, Maine Township and the Metropolitan Water Reclamation District of Greater Chicago for Construction and Perpetual Maintenance of Flood Control Project on Prairie Creek
 - Discussion and Possible Vote on Intergovernmental Agreement with Maine Township High School District 207
 - Discussion and Possible Vote on Website Redesign, Contract Renewal, and Accessibility Enhancements

- Discussion and Possible Vote to Approve Agreement for Solid Waste Collection and Recycling Services Between Maine Township and Flood Brothers Disposal Co.
- Discussion and Possible Vote to Appoint Supervisor to Represent the Interests of the Township on the Maine Township Foundation Board
- Discussion and Vote on Resolution 2026-9, a Resolution Approving and Making a Determination on Executive Session Meeting Minutes

10. Officials Reports

11. Adjournment

Upcoming Events

October 1, 2026	Special Town Meeting
October 6, 2026	Agency Funding
October 7, 2026	Neighborhood Watch
October 8, 2026	Vision and Hearing Testing and Vaccine Clinic
October 21, 2026	Understanding Medicare
October 29, 2026	Trunk or Treat

Upcoming Board Meetings

October 27, 2026
 November 24, 2026
 December 22, 2026
 January 26, 2027
 February 23, 2027



9/29/26

TO: Elected Officials

FROM: Victoria Rizzo, Administrator

SUBJECT: ADMINISTRATOR'S REPORT – SEPTEMBER 26

Ruba and I have begun working with Paychex to revise the Personnel Policy Manual, which will be presented for consideration approval in a few months. We will be taking into consideration areas that need updating in the current handbook as well as making sure the new edition features up to date laws and policies.

This month, I have been handling appointment scheduling for the Pace program, and it allowed me the opportunity to identify areas where streamlining was needed as well as to appreciate how vital this service is to the community. In October, we are introducing Trip Master, which is a cloud-based fleet management, scheduling and dispatch software. This software plans and optimizes routes, manages rides, and keeps riders reminded and up to date with texts. As our Pace transportation service continues to grow, we are always looking for new ways to improve procedures in order to efficiently serve residents and provide up to the minute information for our drivers.

We had the privilege of joining Supervisor Kimberly Jones as she received the Distinguished Alumni Award from Oakton College in honor of her many years of dedicated public service. We will be recognizing Supervisor Jones at Tuesday's meeting.

You should be receiving the Mainely News in the mail in the next few weeks. The fall edition features highlights from summer as well as information about fall programs and services. We have received positive feedback about the new layout and thank M3 Marketing for their hard work on this edition.

There are currently two Requests for Proposal available at the Clerk's Office and mainetown.com. The township is seeking proposals for Legislative Advocacy and Lobbyist Services as well as Managed IT Services. More information about submissions will be provided in October.

Mike Samaan, Director of Maintenance and Jonathan Wolf, Maintenance Technician, just successfully completed Snowplow Driver Training at NIPSTA (Northwestern Illinois Police Safety Training Academy). They earned a certificate through classroom instruction and hands on driver training.

Mark your calendars for October 8 and plan on stopping by the Vision, Hearing and Vaccine Clinic from 10am – 2 pm at Town Hall, hosted with Jewel Osco and the Niles Lions Club, and organized by Assistant to the Supervisor Daniela Milito. Reach out to her with questions at 847-297-2510 ext 257.

MAINE TOWNSHIP GENERAL TOWN FUND

	<u>REVENUE</u>										
50%		MAR	APR	MAY	JUN	JUL	AUG	YTD INCOME	BUDGET	BALANCE	% Collected
	Property Tax	\$514,223.63	\$1,398,839.28	\$0.00	\$163,977.61	\$33,512.57	\$66,632.40	\$2,177,185.49	\$3,500,000.00	\$1,322,814.51	62%
	Interest Income	\$11,340.04	\$11,645.04	\$11,965.10	\$11,379.73	\$9,530.05	\$9,471.71	\$65,331.67	\$135,000.00	\$69,668.33	48%
	MaineStay Income	\$1,805.00	\$3,877.50	\$22,860.87	\$4,734.13	\$2,522.50	\$1,000.00	\$36,800.00	\$60,000.00	\$23,200.00	61%
	Grants	\$0.00	\$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	\$666.00	\$3,130.50	\$5,000.00	\$1,869.50	63%
	Postage	\$0.00	\$60.50	\$152.50	\$283.50	\$157.50	\$189.00	\$843.00	\$2,500.00	\$1,657.00	34%
	Passport Fees	\$3,454.00	\$5,005.00	\$5,175.00	\$3,380.00	\$4,182.00	\$2,465.50	\$23,661.50	\$50,000.00	\$26,338.50	47%
	Transportation Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$105.00	\$105.00	\$300.00	\$195.00	35%
	Prsnl Prop Replacement Tax	\$5,657.32	\$9,341.41	\$22,981.80	\$0.00	\$22,660.71	\$5,744.64	\$66,385.88	\$120,000.00	\$53,614.12	55%
	Rental Income	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42,000.00	\$42,000.00	0%
	Other Income	\$18,893.00	-\$2,709.00	\$390.00	\$1,122.54	\$477.00	\$100.00	\$18,273.54	\$22,000.00	\$3,726.46	83%
	Hunting/Fishing License	\$66.75	\$134.50	\$40.00	\$17.00	\$30.00	\$13.00	\$301.25	\$1,500.00	\$1,198.75	20%
	Recovery Connection Grant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,117.57	\$17,117.57	\$30,000.00	\$12,882.43	57%
	License Plate Stickers	\$1,504.00	\$1,606.00	\$1,111.90	\$1,644.00	\$0.00	\$1,393.50	\$7,259.40	\$20,000.00	\$12,740.60	36%
	TOTAL REVENUES	\$557,015.24	\$1,428,324.73	\$65,450.17	\$187,057.51	\$73,648.83	\$104,898.32	\$2,416,394.80	\$4,188,300.00	\$1,771,905.20	58%
	MaineStreamers	\$10,442.64	\$61,316.00	\$943.00	\$50,091.84	\$5,224.80	\$49,707.43	\$177,725.71			

MAINE TOWNSHIP GENERAL TOWN FUND

	<u>EXPENSES</u>										
	ADMINISTRATION										
50%	of the year remaining	MAR	APR	MAY	JUN	JUL	AUG	YTD EXPENSE	BUDGET	BALANCE	% Left
	Salaries/Gross Pay Account	\$42,214.90	\$40,210.52	\$39,911.70	\$35,952.25	\$62,935.44	\$44,780.62	\$266,005.43	\$675,000.00	\$408,994.57	61%
	Salaries/Elected Officials	\$14,995.63	\$14,995.63	\$15,493.94	\$15,493.94	\$19,234.41	\$15,493.94	\$95,707.49	\$195,000.00	\$99,292.51	51%
	IDES	\$605.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$605.00	\$1.00	-\$604.00	
	Tuition Reimbursement	\$0.00	\$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	-\$15,505.04	\$7,310.70	\$67,000.00	\$59,689.30	89%
	IMRF	\$1,920.85	\$1,870.96	\$1,877.46	\$2,333.00	\$3,213.78	\$2,226.75	\$13,442.80	\$40,000.00	\$26,557.20	66%
	Health Ins.	\$31,693.97	\$14,944.53	\$14,944.53	\$18,130.94	\$17,901.66	\$16,101.88	\$113,717.51	\$275,000.00	\$161,282.49	59%
	Life Insurance	\$187.20	\$93.60	\$93.60	\$104.30	\$104.30	\$104.30	\$687.30	\$2,500.00	\$1,812.70	73%
	Dental Insurance	\$1,003.03	\$320.21	\$320.21	\$385.60	\$352.97	\$371.80	\$2,753.82	\$7,000.00	\$4,246.18	61%
	Accounting Services	\$7,916.64	\$9,119.10	\$8,430.44	\$5,240.00	\$973.82	\$6,015.00	\$37,695.00	\$55,000.00	\$17,305.00	31%
	Audit Services	\$0.00	\$0.00	\$7,000.00	\$0.00	\$2,000.00	\$0.00	\$9,000.00	\$16,000.00	\$7,000.00	44%
	Payroll Services	\$0.00	\$0.00	\$0.00	\$1,957.50	\$8,793.93	\$1,957.50	\$12,708.93	\$35,000.00	\$22,291.07	64%
	Building & Grounds Maint	\$1,538.04	\$2,190.40	\$6,209.17	\$1,524.46	\$3,418.68	\$3,191.94	\$18,072.69	\$45,000.00	\$26,927.31	60%
	Facilities Maintenance	\$0.00	\$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	\$3,950.00	\$22,700.00	\$48,000.00	\$25,300.00	53%
	Conferences Meetings	\$0.00	\$75.00	\$259.65	\$52.47	\$0.00	\$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	\$264.35	\$5,350.55	\$20,000.00	\$14,649.45	73%
	Dues Subscriptions	\$3,495.69	\$640.69	\$164.29	\$1,756.92	\$874.29	\$194.38	\$7,126.26	\$12,000.00	\$4,873.74	41%
	Equipment Leasing Maint	\$1,335.01	\$2,654.90	\$1,510.01	\$157.00	\$2,274.04	\$1,178.01	\$9,108.97	\$20,000.00	\$10,891.03	54%
	Gen Ins Liability Ins Bond	\$0.00	\$0.00	\$70,428.00	\$0.00	\$0.00	\$0.00	\$70,428.00	\$80,000.00	\$9,572.00	12%
	WebsiteEmail Host	\$4,500.00	\$1,975.00	\$0.00	\$1,276.06	\$0.00	\$4,500.00	\$12,251.06	\$25,000.00	\$12,748.94	51%
	Print Management	\$0.00	\$272.80	-\$0.20	\$545.60	-\$272.80	\$136.40	\$681.80	\$2,650.00	\$1,968.20	74%
	Computer Tech Support	\$719.20	\$359.60	\$0.00	\$719.20	\$0.00	\$359.60	\$2,157.60	\$7,000.00	\$4,842.40	69%
	Legal Services	\$3,203.50	\$9,400.00	\$9,257.53	\$6,812.78	\$10,291.29	\$9,769.92	\$48,735.02	\$60,000.00	\$11,264.98	19%
	Mileage-Travel-Lodging Exp	\$28.06	\$8.90	\$0.00	\$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	\$2,000.00	\$16,840.00	\$55,000.00	\$38,160.00	69%
	Plan Commission	\$0.00	\$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	\$1,747.11	\$31,938.09	\$55,000.00	\$23,061.91	42%
	Printing Publishing	\$15,114.77	\$361.67	\$300.00	\$620.00	\$14,012.18	\$206.78	\$30,615.40	\$72,000.00	\$41,384.60	57%
	Code Enforcement Expense	\$0.00	\$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	\$7,929.51	\$50,251.18	\$70,000.00	\$19,748.82	28%

MAINE TOWNSHIP GENERAL TOWN FUND

	Telecommunications	\$2,068.32	\$1,322.41	\$1,320.80	\$2,449.19	\$1,324.13	\$267.39	\$8,752.24	\$25,000.00	\$16,247.76	65%
	Staff Training	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40.00	\$40.00	\$500.00	\$460.00	92%
	Transportation/Mainelines	\$100.00	\$95.00	\$240.00	\$0.00	\$115.00	\$0.00	\$550.00	\$650.00	\$100.00	15%
	Utilities	\$2,886.51	\$2,752.79	\$2,831.87	\$3,191.02	\$3,377.38	\$3,591.45	\$18,631.02	\$35,000.00	\$16,368.98	47%
	Utilities - Facility 2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$179.73	\$179.73	\$15,000.00	\$14,820.27	99%
	Miscellaneous (Administr)	\$226.72	\$0.00	\$142.98	\$0.00	\$45.98	\$0.00	\$415.68	\$750.00	\$334.32	45%
	National Night Out	\$0.00	\$0.00	\$0.00	\$1,625.00	\$1,381.43	\$2,022.21	\$5,028.64	\$5,000.00	-\$28.64	-1%
	Office Supplies/Sm. Equipment	\$1,506.87	\$840.70	\$622.37	\$1,244.74	\$512.45	\$789.38	\$5,516.51	\$15,000.00	\$9,483.49	63%
	Operating Supplies Maint	\$251.68	\$22.96	\$570.72	\$1,327.95	\$435.35	\$636.46	\$3,245.12	\$17,000.00	\$13,754.88	81%
	Uniforms	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$236.97	\$236.97	\$2,500.00	\$2,263.03	91%
	Vehicle Expense	\$244.95	\$100.99	\$267.15	\$108.00	\$166.49	\$343.95	\$1,231.53	\$7,000.00	\$5,768.47	82%
	Building	\$0.00	\$490.00	\$0.00	\$175.00	\$0.00	\$0.00	\$665.00	\$45,000.00	\$44,335.00	99%
	Building Purchases	\$0.00	\$0.00	\$0.00	\$0.00	\$947,213.73	\$0.00	\$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	\$393.75	\$5,170.25	\$10,000.00	\$4,829.75	48%
	Capital Fund	\$0.00	\$0.00	\$21,117.00	\$30,927.09	\$233.60	\$1,105.00	\$53,382.69	\$350,000.00	\$296,617.31	85%
	Contingency	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100,000.00	\$100,000.00	100%
	Total	\$171,341.30	\$128,636.48	\$230,404.60	\$157,439.10	\$1,132,171.27	\$116,581.04	\$1,936,573.79	\$3,897,552.00	\$1,960,978.21	50%

MAINE TOWNSHIP GENERAL TOWN FUND

	ASSESSOR										
50%	of the year remaining	MAR	APR	MAY	JUN	JUL	AUG	YTD EXPENSE	BUDGET	BALANCE	% Left
	Salary	\$19,990.76	\$20,195.85	\$19,879.50	\$22,880.86	\$31,040.52	\$20,571.77	\$134,559.26	\$270,000.00	\$135,440.74	50%
	Social Security	\$1,443.25	\$1,458.94	\$1,434.74	\$1,664.35	\$2,264.93	\$1,484.24	\$9,750.45	\$20,300.00	\$10,549.55	52%
	IMRF	\$1,072.12	\$1,072.12	\$1,072.12	\$1,232.93	\$1,672.50	\$1,115.00	\$7,236.79	\$17,300.00	\$10,063.21	58%
	Health Insurance	\$17,143.04	\$8,351.75	\$8,351.75	\$9,172.05	\$9,131.01	\$9,131.01	\$61,280.61	\$125,000.00	\$63,719.39	51%
	Dental Insurance	\$429.72	\$155.30	-\$278.62	\$128.67	\$123.93	\$123.93	\$682.93	\$2,800.00	\$2,117.07	76%
	Life Insurance	\$43.20	\$21.60	\$21.60	\$22.35	\$22.35	\$22.35	\$153.45	\$300.00	\$146.55	49%
	Conferences Meetings	\$0.00	\$0.00	\$51.93	\$0.00	\$0.00	\$265.00	\$316.93	\$1,300.00	\$983.07	76%
	Cook Cty Assessor Tie-in	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,050.00	\$1,050.00	100%
	Dues-Subscriptions	\$75.00	\$0.00	\$0.00	\$0.00	\$15.00	\$0.00	\$90.00	\$570.00	\$480.00	84%
	Equipment Leasing-Maint	\$0.00	\$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	\$0.00	\$51.28	\$1,500.00	\$1,448.72	97%
	Postage	\$57.74	\$25.78	\$3.25	\$102.49	\$18.90	\$117.00	\$325.16	\$1,200.00	\$874.84	73%
	Printing-Publishing	\$0.00	\$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	\$0.00	\$130.00	\$700.00	\$570.00	81%
	Staff Training	\$0.00	\$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	\$5.10	\$134.42	\$2,000.00	\$1,865.58	93%
	Office Supplies/Sm Equipment	\$0.00	\$25.45	\$24.99	\$0.00	\$0.00	\$158.35	\$208.79	\$3,300.00	\$3,091.21	94%
	Total	\$40,254.83	\$31,306.79	\$30,833.58	\$35,232.70	\$44,298.42	\$32,993.75	\$214,920.07	\$447,971.00	\$233,050.93	52%

MAINE TOWNSHIP GENERAL TOWN FUND

	MAINESTAY										
50%	of the year remaining	MAR	APR	MAY	JUN	JUL	AUG	YTD EXPENSE	BUDGET	BALANCE	% Left
	MaineStay Salary	\$30,047.74	\$30,047.74	\$29,564.37	\$29,532.45	\$39,647.92	\$30,802.37	\$189,642.59	\$425,000.00	\$235,357.41	55%
	Social Security	\$2,213.54	\$2,213.55	\$2,176.57	\$2,181.72	\$2,934.74	\$2,272.48	\$13,992.60	\$33,000.00	\$19,007.40	58%
	IMRF	\$1,911.04	\$1,911.04	\$1,880.30	\$1,878.27	\$2,521.60	\$1,959.03	\$12,061.28	\$30,000.00	\$17,938.72	60%
	Health Ins.	\$19,383.82	\$9,443.42	\$7,995.67	\$9,016.43	\$8,968.99	\$10,606.29	\$65,414.62	\$160,000.00	\$94,585.38	59%
	Life Ins.	\$86.40	\$43.20	\$36.00	\$37.25	\$37.25	\$44.70	\$284.80	\$550.00	\$265.20	48%
	Dental Ins.	\$417.92	\$139.32	\$101.07	\$129.80	\$125.02	\$164.80	\$1,077.93	\$2,500.00	\$1,422.07	57%
	Conferences-Meetings	\$0.00	\$0.00	\$0.00	\$0.00	\$92.62	\$0.00	\$92.62	\$800.00	\$707.38	88%
	Consultation/Staff Training	\$1,225.00	\$1,516.50	\$51.93	-\$75.00	\$0.00	\$2,408.00	\$5,126.43	\$7,000.00	\$1,873.57	27%
	Special Programs	\$4,664.30	\$2,180.81	\$6,916.30	\$1,367.71	\$143.87	\$23.97	\$15,296.96	\$21,000.00	\$5,703.04	27%
	Dues-Subscriptions/Licensures	\$257.42	\$281.87	\$448.85	\$697.55	\$413.00	\$289.10	\$2,387.79	\$8,000.00	\$5,612.21	70%
	Print Management	\$0.00	\$136.40	\$136.40	\$272.80	\$0.00	\$136.40	\$682.00	\$2,650.00	\$1,968.00	74%
	Gen Ins Liability Ins Bond	\$0.00	\$0.00	\$552.00	\$0.00	\$0.00	\$0.00	\$552.00	\$900.00	\$348.00	39%
	Computer Tech Support	\$359.60	\$359.60	\$359.60	\$359.60	\$359.60	\$359.60	\$2,157.60	\$7,000.00	\$4,842.40	69%
	Mileage-Travel-Lodging Exp	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$183.55	\$183.55	\$1,500.00	\$1,316.45	88%
	Postage	\$0.00	\$0.74	\$4.44	\$0.00	\$0.00	\$2.34	\$7.52	\$100.00	\$92.48	92%
	Printing-Publishing	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$58.50	\$58.50	\$1,200.00	\$1,141.50	95%
	Community Education	\$457.29	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$757.29	\$1,700.00	\$942.71	55%
	Training Manual & Books	\$0.00	\$173.44	\$0.00	\$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	\$0.00	\$50.00	\$50.00	100%
	Office Supplies/Sm Equipment	-\$78.04	\$738.66	\$1,443.40	\$648.23	\$0.00	\$19.95	\$2,772.20	\$8,000.00	\$5,227.80	65%
	Youth Recreation Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$500.00	\$3,000.00	\$2,500.00	83%
	Summer Youth Camp	\$0.00	\$0.00	\$0.00	\$4,099.47	\$9,596.66	\$1,663.61	\$15,359.74	\$18,000.00	\$2,640.26	15%
	Garage Sale	\$0.00	\$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	\$51,794.69	\$328,581.46	\$733,250.00	\$404,668.54	55%

MAINE TOWNSHIP GENERAL TOWN FUND

	SENIOR										
50%	of the year remaining	MAR	APR	MAY	JUN	JUL	AUG	YTD EXPENSE	BUDGET	BALANCE	% Left
	Senior Salary	\$23,040.48	\$23,040.48	\$23,040.48	\$26,064.55	\$35,770.38	\$23,846.92	\$154,803.29	\$315,000.00	\$160,196.71	51%
	Social Security	\$1,716.30	\$1,716.30	\$1,716.30	\$1,947.64	\$2,686.12	\$1,773.98	\$11,556.64	\$25,000.00	\$13,443.36	54%
	IMRF	\$1,465.38	\$1,465.38	\$1,465.38	\$1,657.70	\$2,274.99	\$1,516.66	\$9,845.49	\$23,000.00	\$13,154.51	57%
	Life Ins.	\$57.60	\$28.80	\$28.80	\$29.80	\$29.80	\$29.80	\$204.60	\$400.00	\$195.40	49%
	Dental Ins.	\$348.48	\$116.17	\$116.17	\$125.47	\$120.85	\$120.85	\$947.99	\$1,600.00	\$652.01	41%
	Health Ins.	\$16,560.66	\$8,068.03	\$8,068.03	\$9,016.44	\$8,969.00	\$8,969.00	\$59,651.16	\$120,000.00	\$60,348.84	50%
	Conferences-Meetings	\$0.00	\$0.00	\$51.93	\$257.00	\$0.00	\$0.00	\$308.93	\$900.00	\$591.07	66%
	Special Programs	\$350.00	\$0.00	\$0.00	\$3,777.79	\$3.99	\$3.99	\$4,135.77	\$10,000.00	\$5,864.23	59%
	Print Management	\$0.00	\$136.40	\$136.40	\$272.80	\$0.00	\$136.40	\$682.00	\$2,650.00	\$1,968.00	74%
	Dues-Subscriptions	\$6,490.78	\$0.00	\$0.00	\$77.25	\$0.00	\$0.00	\$6,568.03	\$9,000.00	\$2,431.97	27%
	Mileage-Travel-Lodging Exp	\$0.00	\$0.00	\$0.00	\$243.60	\$0.00	\$682.42	\$926.02	\$2,100.00	\$1,173.98	56%
	Telecommunications	\$2.55	\$3.48	\$2.12	\$2.30	\$2.47	\$2.47	\$15.39	\$750.00	\$734.61	98%
	Office Supplies/Sm Equipment	\$34.62	\$0.00	\$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	\$359.60	\$2,157.60	\$7,000.00	\$4,842.40	69%
	Total	\$50,426.45	\$34,934.64	\$34,985.21	\$43,831.94	\$50,217.20	\$37,442.09	\$251,837.53	\$527,400.00	\$275,562.47	52%
	MaineStreamers	\$30,972.82	\$26,701.60	\$50,964.62	\$34,284.82	\$24,190.24	\$37,191.44	\$204,305.54			

MAINE TOWNSHIP GENERAL TOWN FUND

	CLERK										
50%	of the year remaining	MAR	APR	MAY	JUN	JUL	AUG	YTD EXPENSE	BUDGET	BALANCE	% Left
	Division Salary	\$11,523.40	\$11,298.96	\$12,706.96	\$13,744.35	\$17,732.34	\$9,741.90	\$76,747.91	\$178,000.00	\$101,252.09	57%
	Social Security	\$850.38	\$833.21	\$940.91	\$1,020.27	\$1,322.80	\$711.52	\$5,679.09	\$14,000.00	\$8,320.91	59%
	IMRF	\$598.64	\$598.62	\$598.64	\$677.20	\$929.37	\$619.58	\$4,022.05	\$9,250.00	\$5,227.95	57%
	Health Ins.	\$10,914.42	\$5,317.29	\$5,317.29	\$5,886.60	\$5,858.12	\$5,858.12	\$39,151.84	\$75,000.00	\$35,848.16	48%
	Life Ins.	\$28.80	\$14.40	\$14.40	\$14.90	\$14.90	\$14.90	\$102.30	\$250.00	\$147.70	59%
	Dental Ins.	\$233.72	\$77.91	\$77.91	\$84.15	\$81.05	\$81.05	\$635.79	\$1,000.00	\$364.21	36%
	Conferences-Meetings	\$0.00	\$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	\$0.00	\$81.00	\$500.00	\$419.00	84%
	Print Management	\$0.00	\$136.40	\$136.40	\$272.80	\$0.00	\$136.40	\$682.00	\$2,650.00	\$1,968.00	74%
	Mileage-Travel-Lodging Exp	\$0.00	\$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	\$0.00	\$26.10	\$700.00	\$673.90	96%
	Honor Flight	\$0.00	\$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	\$359.60	\$2,157.60	\$7,000.00	\$4,842.40	69%
	Postage	\$581.87	\$351.71	\$535.63	\$683.55	\$558.86	\$715.24	\$3,426.86	\$9,000.00	\$5,573.14	62%
	Printing-Publishing	\$0.00	\$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	\$61.06	\$61.06	\$100.00	\$38.94	39%
	Office Supplies/Sm Equipment	\$0.00	\$0.00	\$1,023.82	\$127.48	\$0.00	\$3.31	\$1,154.61	\$3,500.00	\$2,345.39	67%
	Hunting/Fishing License	\$64.25	\$109.25	\$18.25	\$21.50	\$19.50	\$22.00	\$254.75	\$1,000.00	\$745.25	75%
	License Plate Stickers	\$1,312.70	\$1,650.40	\$1,064.10	\$1,695.50	-\$493.60	\$1,304.80	\$6,533.90	\$20,000.00	\$13,466.10	67%
	Total	\$26,502.78	\$20,747.75	\$22,793.91	\$24,633.90	\$26,409.04	\$19,629.48	\$140,716.86	\$328,150.00	\$187,433.14	57%

MAINE TOWNSHIP GENERAL TOWN FUND

	OEM										
50%	of the year remaining	MAR	APR	MAY	JUN	JUL	AUG	YTD EXPENSE	BUDGET	BALANCE	% Left
	Salary	\$1,592.86	\$2,709.38	\$2,349.82	\$3,976.54	\$4,130.90	\$2,982.86	\$17,742.36	\$65,000.00	\$47,257.64	73%
	Social Security	\$121.87	\$207.27	\$179.76	\$304.23	\$316.02	\$228.19	\$1,357.34	\$5,000.00	\$3,642.66	73%
	Uniforms	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,159.35	\$1,159.35	\$4,000.00	\$2,840.65	71%
	Conferences-Meetings	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$500.00	100%
	Special Programs	\$0.00	\$116.99	\$0.00	\$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	\$0.00	\$400.00	\$400.00	100%
	Volunteer Insurance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	100%
	Utilities	\$783.76	\$514.36	\$426.78	\$614.83	\$277.92	\$240.01	\$2,857.66	\$4,500.00	\$1,642.34	36%
	Communications Services	\$529.71	\$39.37	\$39.38	\$39.38	\$39.39	\$39.39	\$726.62	\$3,900.00	\$3,173.38	81%
	Staff Training	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$1,500.00	100%
	Office Supplies/Sm Equipment	\$0.00	\$0.00	\$0.00	\$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	\$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	\$0.00	\$589.41	\$3,000.00	\$2,410.59	80%
	Building	\$0.00	\$1,807.73	\$1,798.80	\$699.94	\$177.87	\$0.00	\$4,484.34	\$10,800.00	\$6,315.66	58%
	Vehicle Expense	\$0.00	\$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	\$4,649.80	\$31,751.43	\$121,100.00	\$89,348.57	74%

MAINE TOWNSHIP GENERAL TOWN FUND

	Total Operating Exp	\$352,500	\$270,725	\$428,278	\$317,290	\$1,323,097	\$263,091	\$2,904,381	\$6,055,423	\$2,917,991	48%

MAINE TOWNSHIP GENERAL ASSISTANCE FUND

	<u>REVENUE</u>	MAR	APR	MAY	JUN	JUL	AUG	YTD INCOME	BUDGET	BALANCE	% Collected
	Property Tax	\$128,548.10	\$273,134.48	\$0.00	\$32,041.01	\$6,776.98	\$12,698.40	\$453,198.97	\$645,000.00	\$191,801.03	70%
	SS Reimbursement	\$0.00	\$0.00	\$13,997.49	\$18,217.00	\$0.00	\$0.00	\$32,214.49	\$24,000.00	-\$8,214.49	134%
	Interest Income	\$4,409.08	\$4,485.41	\$4,620.26	\$4,393.01	\$3,167.35	\$3,167.92	\$24,243.03	\$60,000.00	\$35,756.97	40%
	Energy Assistance Revenue	\$2,637.00	\$2,250.00	\$2,927.00	\$0.00	\$0.00	\$1,185.00	\$8,999.00	\$15,000.00	\$6,001.00	60%
	Personal Property Replacement Tax	\$0.00	\$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	\$0.00	\$500.00	\$500.00	0%
	TOTAL REVENUES	\$135,594.18	\$282,628.89	\$18,785.75	\$54,651.02	\$9,944.33	\$17,051.32	\$518,655.49	\$749,110.00	\$230,454.51	69%
	<u>EXPENSES</u>										
	EXPENSES-ADMINISTRATIVE										
50%	of the year remaining	MAR	APR	MAY	JUN	JUL	AUG	YTD EXPENSE	BUDGET	BALANCE	% Left
	Salaries	\$22,897.52	\$24,101.79	\$25,972.87	\$38,464.00	\$52,608.69	\$25,150.36	\$189,195.23	\$420,000.00	\$230,804.77	55%
	IDES	\$0.00	\$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	\$1,849.20	\$13,314.69	\$32,130.00	\$18,815.31	59%
	IMRF	\$1,241.86	\$1,302.14	\$1,427.43	\$1,596.71	\$2,950.52	\$1,350.99	\$9,869.65	\$25,000.00	\$15,130.35	61%
	Administrative Div. Health Ins.	\$8,046.71	\$3,799.40	\$16,575.96	\$8,408.86	\$8,338.08	\$6,498.64	\$51,667.65	\$110,000.00	\$58,332.35	53%
	Life Insurance	\$36.00	\$50.40	\$28.80	\$37.25	\$37.25	\$22.35	\$212.05	\$500.00	\$287.95	58%
	Dental Insurance	\$150.40	\$242.37	\$93.55	\$140.82	\$117.22	\$57.54	\$801.90	\$1,650.00	\$848.10	51%
	Tuition Reimbursement	\$0.00	\$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	\$0.00	\$2,400.00	\$2,500.00	\$100.00	4%
	Payroll Services	\$714.46	\$768.77	\$778.14	\$809.56	\$1,272.97	\$840.98	\$5,184.88	\$9,500.00	\$4,315.12	45%
	Conferences Meetings	\$0.00	\$0.00	\$0.00	\$37.20	\$18.00	\$69.60	\$124.80	\$800.00	\$675.20	84%
	Dues Subscriptions	\$0.00	\$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	\$136.40	\$818.40	\$2,650.00	\$1,831.60	69%
	General Insurance-Liab-Bond	\$0.00	\$0.00	\$4,517.00	\$0.00	\$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	\$0.00	\$43.43	\$1,000.00	\$956.57	96%
	Postage	\$134.83	\$80.37	\$116.19	\$183.33	\$254.61	\$118.53	\$887.86	\$4,000.00	\$3,112.14	78%
	Printing Publishing	\$0.00	\$0.00	\$0.00	\$0.00	\$121.00	\$0.00	\$121.00	\$1,000.00	\$879.00	88%
	Staff Training	\$0.00	\$0.00	\$51.93	\$0.00	\$40.00	\$0.00	\$91.93	\$1,000.00	\$908.07	91%
	Legal Services	\$0.00	\$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	\$0.00	\$1.00	\$1.00	100%
	Food Pantry	\$39.39	\$1,489.37	\$39.38	\$184.56	\$39.39	\$39.39	\$1,831.48	\$12,000.00	\$10,168.52	85%
	Miscellaneous	\$0.00	\$0.00	\$0.00	\$0.00	\$40.55	\$34.76	\$75.31	\$1.00	-\$74.31	-7431%
	PACE	\$0.00	\$0.00	\$0.00	\$2,638.87	\$541.02	\$483.62	\$3,663.51	\$9,000.00	\$5,336.49	59%
	Office Supplies	\$0.00	\$39.90	\$761.37	\$61.94	\$674.69	\$0.00	\$1,537.90	\$3,500.00	\$1,962.10	56%
	Computer Software Development	\$0.00	\$0.00	\$0.00	\$0.00	\$2,625.00	\$0.00	\$2,625.00	\$3,000.00	\$375.00	13%
	Comp Tech Support	\$359.60	\$359.60	\$359.60	\$359.60	\$223.20	\$359.60	\$2,021.20	\$7,000.00	\$4,978.80	71%
	Contingencies	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50,000.00	\$50,000.00	100%
	Agency Funding	\$25,524.00	\$25,524.00	\$44,099.00	\$35,499.00	\$28,224.00	\$79,599.00	\$238,469.00	\$499,300.00	\$260,831.00	52%
	Total	\$60,841.85	\$59,674.11	\$99,280.38	\$90,690.93	\$102,375.64	\$116,610.96	\$529,473.87	\$1,203,135.00	\$673,661.13	56%

MAINE TOWNSHIP GENERAL ASSISTANCE FUND

EXPENSES-ASSISTANCE											
50%	of the year remaining	MAR	APR	MAY	JUN	JUL	AUG	YTD EXPENSE	BUDGET	BALANCE	% Left
	Emergency Assist Program	\$0.00	\$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	\$0.00	\$1,500.00	\$1,500.00	100%
	Dental Services	\$0.00	\$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	\$0.00	\$500.00	\$500.00	100%
	Funeral & Burial Services	\$0.00	\$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	\$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	\$1,351.36	\$11,008.16	\$100,000.00	\$88,991.84	89%
	Ambulance Paramedic	\$0.00	\$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	\$0.00	\$4,950.00	\$60,000.00	\$55,050.00	92%
	Personal Essentials	\$701.53	\$901.53	\$901.53	\$1,679.76	\$200.00	\$600.00	\$4,984.35	\$25,000.00	\$20,015.65	80%
	Client Health Ins.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$500.00	100%
	Transient	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	100%
	Total	\$2,793.36	\$2,601.53	\$8,444.72	\$4,722.95	\$700.00	\$1,951.36	\$21,213.92	\$207,501.00	\$186,287.08	90%
	TOTAL OPERATING EXPENSES	\$63,635.21	\$62,275.64	\$107,725.10	\$95,413.88	\$103,075.64	\$118,562.32	\$550,687.79	\$1,410,636.00	\$859,948.21	61%

MAINE TOWNSHIP ROAD AND BRIDGE FUND

<u>REVENUE</u>		MAR	APR	MAY	JUN	JUL	AUG	YTD INCOME	BUDGET	BALANCE	% Collected
	Property Tax	\$415,162.23	\$919,832.16	\$0.00	\$107,731.46	\$19,323.60	\$39,869.72	\$1,501,919.17	\$2,271,153	\$769,233.83	66%
	Interest Income	\$1,119.52	\$1,281.34	\$1,385.70	\$1,314.41	\$1,291.35	\$1,157.38	\$7,549.70	\$8,000.00	\$450.30	94%
	Permit Fees	\$0.00	\$0.00	\$1,225.00	\$0.00	\$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	\$125.00	\$5,216.46	\$750,000.00	\$744,783.54	1%
	Persnl Prop Replacement Tx	\$5,657.52	\$9,341.75	\$22,982.63	\$0.00	\$22,661.53	\$5,744.85	\$66,388.28	\$291,668.00	\$225,279.72	23%
	TOTAL REVENUES	\$422,289.27	\$932,889.44	\$25,668.33	\$109,295.87	\$45,258.75	\$46,896.95	\$1,582,298.61	\$3,327,046.00	\$1,744,747.39	52%

EXPENSES

50% of the year remaining	MAR	APR	MAY	JUN	JUL	AUG	YTD EXPENSE	BUDGET	BALANCE	% Left
GENERAL ROAD FUND-ADMIN.										
Admin Salary Expense	\$5,740.00	\$5,829.64	\$5,829.64	\$10,521.00	\$15,610.00	\$10,237.50	\$53,767.78	\$153,180.00	\$99,412.22	65%
Health Insurance	\$29,920.18	\$19,474.50	\$15,501.18	\$16,989.51	\$16,915.05	\$17,429.94	\$116,230.36	\$247,500.00	\$131,269.64	53%
Life Insurance	\$72.00	\$64.80	\$36.00	\$52.15	\$52.15	\$52.15	\$329.25	\$1,000.00	\$670.75	67%
Dental Insurance	\$655.84	\$276.00	\$237.75	\$256.78	\$247.32	\$247.32	\$1,921.01	\$8,000.00	\$6,078.99	76%
Alcohol & Drug Testing	\$35.00	\$0.00	\$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	\$799.34	\$5,550.04	\$8,000.00	\$2,449.96	31%
Accounting Services	\$0.00	\$0.00	\$3,800.00	\$0.00	\$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	\$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	\$3,950.00	\$17,850.00	\$50,000.00	\$32,150.00	64%
Dues Subscriptions	\$85.00	\$14,200.00	\$0.00	\$1,000.00	\$440.00	\$460.00	\$16,185.00	\$20,000.00	\$3,815.00	19%
Legal Services	\$15,000.00	\$0.00	\$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	\$0.00	\$2,000.00	\$2,000.00	100%
Municipal Replacement Tax	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$252,252.00	\$252,252.00	100%
Postage	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	100%
Printing Publishing	\$0.00	\$0.00	\$0.00	\$295.00	\$390.00	\$1,220.00	\$1,905.00	\$20,500.00	\$18,595.00	91%
Telephone	\$484.53	\$483.94	\$565.56	\$475.99	\$474.50	\$517.13	\$3,001.65	\$7,500.00	\$4,498.35	60%
Training	\$0.00	\$0.00	\$2,200.95	\$721.00	\$0.00	\$3,962.89	\$6,884.84	\$15,000.00	\$8,115.16	54%
Miscellaneous	\$0.00	\$137.07	\$0.00	\$11,968.23	\$150.00	\$4,366.39	\$16,621.69	\$20,000.00	\$3,378.31	17%
Office Supplies	\$0.00	\$0.00	\$142.98	\$0.00	\$732.63	\$324.35	\$1,199.96	\$4,500.00	\$3,300.04	73%
Office Equipment	\$0.00	\$0.00	\$2,862.20	\$592.92	\$540.00	\$540.00	\$4,535.12	\$10,500.00	\$5,964.88	57%
Total	\$55,066.49	\$43,257.94	\$33,956.68	\$45,659.72	\$42,768.86	\$44,107.01	\$264,816.70	\$847,932.00	\$583,115.30	69%

GENERAL ROAD FUND-MAINTENANCE

Maint Salary Expense	\$0.00	\$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	\$0.00	\$4,890.59	\$8,000.00	\$3,109.41	39%
Building Maintenance	\$120.30	\$4,758.14	\$563.54	\$1,029.07	\$1,264.17	\$124.30	\$7,859.52	\$15,500.00	\$7,640.48	49%
Equipment Leasing Maint	\$4,179.91	\$7,003.92	\$5,773.22	\$4,056.71	\$1,092.73	\$3,385.68	\$25,492.17	\$78,136.00	\$52,643.83	67%
Landfill Charges - GRF	\$1,027.36	\$0.00	\$753.71	\$0.00	\$678.74	\$1,309.01	\$3,768.82	\$12,500.00	\$8,731.18	70%
Rentals	\$650.00	\$0.00	\$650.00	\$650.00	\$6,093.84	\$650.00	\$8,693.84	\$15,000.00	\$6,306.16	42%
Street Lighting	\$4,783.24	\$4,182.86	\$4,313.20	\$4,497.39	\$4,792.84	\$4,343.47	\$26,913.00	\$70,000.00	\$43,087.00	62%
Tree Removal & Spraying	\$6,330.80	\$739.00	\$475.00	\$400.00	\$500.00	\$0.00	\$8,444.80	\$40,000.00	\$31,555.20	79%
Utilities	\$678.34	\$1,380.32	\$691.05	\$789.74	\$832.35	\$980.08	\$5,351.88	\$25,000.00	\$19,648.12	79%
Tree Replacement Program		\$8,889.70	\$0.00	\$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	\$6,230.37	\$16,776.52	\$60,000.00	\$43,223.48	72%

MAINE TOWNSHIP ROAD AND BRIDGE FUND

50% of the year remaining	MAR	APR	MAY	JUN	JUL	AUG	YTD EXPENSE	BUDGET	BALANCE	% Left
Building & Oper Sup Matl	\$87.34	\$844.13	\$701.76	\$2,595.92	\$1,246.34	\$1,108.40	\$6,583.89	\$16,500.00	\$9,916.11	60%
Maint Equip & Small Tools	\$511.50	\$344.17	\$158.44	\$659.11	\$537.49	\$784.08	\$2,994.79	\$20,000.00	\$17,005.21	85%
Supplies (Equipment)	\$0.00	\$1,229.93	\$18.95	\$0.00	\$124.35	\$0.00	\$1,373.23	\$16,500.00	\$15,126.77	92%
Supplies Roads GRF	\$0.00	\$0.00	\$0.00	\$287.78	\$0.00	\$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	\$0.00	\$10,374.21	\$105,000.00	\$94,625.79	90%
Total	\$18,771.78	\$32,137.22	\$22,271.70	\$17,398.08	\$29,200.57	\$18,915.39	\$138,694.74	\$729,336.00	\$590,641.26	81%

PERMANENT ROAD FUND

Labor On Roads	\$35,414.60	\$36,329.76	\$37,617.44	\$43,249.86	\$70,111.67	\$38,842.04	\$261,565.37	\$450,000.00	\$188,434.63	42%
Drainage	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,000.00	\$8,000.00	100%
Engineering Services	\$3,217.50	\$1,657.50	\$2,242.50	\$0.00	\$1,387.50	\$1,522.50	\$10,027.50	\$55,000.00	\$44,972.50	82%
Landfill Charges - PRF	\$0.00	\$201.00	\$169.10	\$0.00	\$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	\$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	\$379,776.15	\$789,995.67	\$1,110,000.00	\$320,004.33	29%
Supplies / Roads PRF	\$491.13	\$2,553.47	\$767.09	\$1,311.25	\$1,962.95	\$422.71	\$7,508.60	\$40,000.00	\$32,491.40	81%
Total	\$42,454.40	\$47,541.73	\$41,943.63	\$296,821.11	\$220,142.97	\$420,563.40	\$1,069,467.24	\$1,723,000.00	\$653,532.76	38%

EQUIPMENT & BUILDING FUND

Equipment	\$16,694.12	\$0.00	\$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	\$1,214.00	\$29,355.00	\$75,000.00	\$45,645.00	61%
Storage Building	\$1,859.81	\$1,859.81	\$1,859.81	\$1,859.81	\$1,859.81	\$1,859.81	\$11,158.86	\$40,000.00	\$28,841.14	72%
Total	\$18,553.93	\$1,859.81	\$1,859.81	\$30,000.81	\$1,859.81	\$3,073.81	\$57,207.98	\$315,000.00	\$257,792.02	82%

SOCIAL SECURITY FUND

Social Security	\$3,061.72	\$3,133.38	\$3,231.92	\$4,021.66	\$6,459.40	\$3,656.26	\$23,564.34	\$62,000.00	\$38,435.66	62%
Total	\$3,061.72	\$3,133.38	\$3,231.92	\$4,021.66	\$6,459.40	\$3,656.26	\$23,564.34	\$62,000.00	\$38,435.66	62%

INSURANCE FUND

Workmans Compensation	\$0.00	\$0.00	\$21,964.00	\$0.00	\$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	\$0.00	\$535.00	\$535.00	100%
Gen Ins Liability Ins Bond	\$0.00	\$0.00	\$39,785.00	\$0.00	\$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	\$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	\$2,916.03	\$18,787.65	\$67,400.00	\$48,612.35	72%
IMRF Employer ERI Cost			\$0.00	\$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	\$2,916.03	\$18,787.65	\$68,400.00	\$49,612.35	73%

TOTAL OPERATING EXPENSES	\$140,525.75	\$130,611.42	\$167,775.97	\$396,983.03	\$305,159.58	\$493,231.90	\$1,634,287.65	\$3,820,203.00	\$2,185,915.35	57%

**MOTION TO APPROVE PAYROLL FOR PAYDATES OF AUGUST 28,
2026, SEPTEMBER 11, 2026 AND SEPTEMBER 26, 2026 ACH/WIRE
PAYMENTS AND ROAD DISTRICT CHECKS #26028 THROUGH CHECK
#26070 IN THE AMOUNT OF \$151,810.38**

Maine Township Road and Bridge				
For the Period From August 26, 2026 - September 29, 2026				
Check #	Date	Payee	Description	Amount
26028	8/28/26	SECURITY BENEFIT	PREMIUM	400.00
CHECK	8/28/2026	VIGNA, MARISSA	PAYROLL	\$ 1,873.20
DIR. DEPOSIT	8/28/2026	BRANDES, RICHARD	PAYROLL	\$ 2,836.73
DIR. DEPOSIT	8/28/2026	HOCK, CRISTIN	PAYROLL	\$ 1,689.09
DIR. DEPOSIT	8/28/2026	JACOB ADRIAN	PAYROLL	\$ 562.11
DIR. DEPOSIT	8/28/2026	JIMENEZ, PETER A	PAYROLL	\$ 1,904.80
DIR. DEPOSIT	8/28/2026	MAC INTYRE, JUSTIN E	PAYROLL	\$ 2,532.12
DIR. DEPOSIT	8/28/2026	PEREZ, JOHNATAN	PAYROLL	\$ 1,807.14
DIR. DEPOSIT	8/28/2026	WOODS, TYLER J	PAYROLL	\$ 1,839.38
S/C	8/28/2026	PAYCHEX	SERVICE FEE	\$ 399.67
Wire	8/28/2026	FEDERAL ELECTRONIC PAYROLL SYSTEM	FEDERAL TAXES	\$ 5,389.06
Wire	8/28/2026	ILLINOIS DEPARTMENT OF REVENUE	STATE TAXES	\$ 994.83
WIRE	9/4/2026	IMRF	ILLINOIS MUNICIPAL RETIREMENT	\$ 5,894.18
26029	9/9/26	SECURITY BENEFIT	PREMIUM	400.00

Check #	Date	Payee	Description	Amount
CHECK	9/11/2026	VIGNA, MARISSA	PAYROLL	\$ 1,873.20
DIR. DEPOSIT	9/11/2026	BRANDES, RICHARD	PAYROLL	\$ 3,524.71
DIR. DEPOSIT	9/11/2026	HOCK, CRISTIN	PAYROLL	\$ 1,689.09
DIR. DEPOSIT	9/11/2026	JIMENEZ, PETER A	PAYROLL	\$ 2,227.16
DIR. DEPOSIT	9/11/2026	MAC INTYRE, JUSTIN E	PAYROLL	\$ 2,965.56
DIR. DEPOSIT	9/11/2026	PEREZ, JOHNATAN	PAYROLL	\$ 1,807.13
DIR. DEPOSIT	9/11/2026	WOODS, TYLER J	PAYROLL	\$ 2,273.02
S/C	9/11/2026	PAYCHEX	SERVICE FEE	\$ 390.21
Wire	9/11/2026	FEDERAL ELECTRONIC PAYROLL SYSTEM	FEDERAL TAXES	\$ 6,301.42
Wire	9/11/2026	ILLINOIS DEPARTMENT OF REVENUE	STATE TAXES	\$ 1,112.25
26010V	9/14/26	M & J ASPHALT PAVING CO., INC.	VOID - CHECK LOST IN MAIL	\$ (327,896.07)
26030	9/14/26	M & J ASPHALT PAVING CO., INC.	REPRINT	\$ 327,896.07
26031	9/22/26	SECURITY BENEFIT	PREMIUM	\$ 400.00
CHECK	9/25/2026	VIGNA, MARISSA	PAYROLL	\$ 1,873.20
DIR. DEPOSIT	9/25/2026	BRANDES, RICHARD	PAYROLL	\$ 2,929.90
DIR. DEPOSIT	9/25/2026	HOCK, CRISTIN	PAYROLL	\$ 1,689.09
DIR. DEPOSIT	9/25/2026	JIMENEZ, PETER A	PAYROLL	\$ 1,904.81
DIR. DEPOSIT	9/25/2026	MAC INTYRE, JUSTIN E	PAYROLL	\$ 2,435.81
DIR. DEPOSIT	9/25/2026	PEREZ, JOHNATAN	PAYROLL	\$ 1,807.13
DIR. DEPOSIT	9/25/2026	WOODS, TYLER J	PAYROLL	\$ 1,839.38

Check #	Date	Payee	Description	Amount
S/C	9/25/2026	PAYCHEX	SERVICE FEE	\$ 390.21
Wire	9/25/2026	FEDERAL ELECTRONIC PAYROLL SYSTEM	FEDERAL TAXES	\$ 5,263.83
Wire	9/25/2026	ILLINOIS DEPARTMENT OF REVENUE	STATE TAXES	\$ 969.38
26032	9/29/26	AT&T	TELECOMMUNICATIONS	\$ 123.15
26032V	9/29/26	AT&T	VOID - REPRINT	\$ (123.15)
26033	9/29/26	AMERICAN WELDING	EQUIPMENT MAINTENANCE	\$ 59.87
26034	9/29/26	ANDERSON LOCK COMPANY LTD	KEYS	\$ 975.40
26035	9/29/26	ATLAS BOBCAT LLC	EQUIPMENT MAINTENANCE	\$ 145.49
26036	9/29/26	BLUE CROSS BLUE SHIELD OF IL	OCTOBER PREMIUMS	\$ 17,805.31
26037	9/29/26	BUILDER'S ASPHALT, LLC	MAINTENANCE OF ROADS	\$ 1,027.02
26038	9/29/26	CARDINAL CONSTRUCTION & MAINTENANCE INC	MAINTENANCE OF ROADS	\$ 15,219.00
26039	9/29/26	COMED - GARAGE	SERVICE AT GARAGE	\$ 579.33
26040	9/29/26	COMED - STREET LIGHTING	STREET LIGHTING	\$ 4,286.23
26041	9/29/26	COMED - TRAFFIC SIGNALS	TRAFFIC SIGNALS	\$ 64.39
26042	9/29/26	CONSERV FS, INC.	FUEL	\$ 5,705.73
26043	9/29/26	VOID	VOID	\$ -
26044	9/29/26	DAMIANO DIESEL SERVICE	VEHICLE REPAIRS	\$ 848.33
26045	9/29/26	DES PLAINES MATERIAL & SUPPLY	SUPPLIES/ROADS	\$ 4,571.23
26046	9/29/26	DOMESTIC UNIFORM RENTAL	BUILDING MAINTENANCE	\$ 122.30
26047	9/29/26	GENE'S VILLAGE TOWING	RENTALS	\$ 650.00

Check #	Date	Payee	Description	Amount
26048	9/29/26	GRAINGER INC	BUILDING OPERATING SUPPLIES	\$ 169.31
26049	9/29/26	CAPITAL ONE TRADE CREDIT	BUILDING OPERATING SUPPLIES	\$ 1,586.65
26050	9/29/26	ILLINOIS TOLLWAY	EQUIPMENT SUPPLIES	\$ 80.60
26051	9/29/26	INNOVATIVE GOVERNMENT SOLUTIONS LLC	COMMUNITY OUTREACH	\$ 2,000.00
26052	9/29/26	JIMENEZ, PETER	TELECOMMUNICATIONS	\$ 25.00
26053	9/29/26	MACMUNNIS INC AAF COM ED	OFFSITE STORAGE	\$ 1,859.81
26054	9/29/26	MACINTYRE, JUSTIN	TELECOMMUNICATIONS	\$ 25.00
26055	9/29/26	MAINE TOWNSHIP-TOWN FUND	COMMUNITY OUTREACH	\$ 1,950.00
26056	9/29/26	MAYFLOWER TECHNOLOGIES LLC	OFFICE EQUIPMENT	\$ 540.00
26057	9/29/26	METRO FEDERAL CREDIT UNION	UNIFORMS	\$ 460.95
26058	9/29/26	METRO FEDERAL CREDIT UNION	EXPENSES	\$ 2,714.66
26059	9/29/26	METRO FEDERAL CREDIT UNION	EXPENSES	\$ 6,338.44
26060	9/29/26	NAPA AUTO PARTS	EQUIPMENT MAINTENANCE	\$ 831.96
26061	9/29/26	NICOR GAS	SERVICE AT GARAGE	\$ 184.43
26062	9/29/26	PEREZ, JOHNATAN	TELECOMMUNICATIONS	\$ 25.00
26063	9/29/26	PRINCIPAL LIFE INS. CO.	OCTOBER PREMIUMS	\$ 827.62
26064	9/29/26	RUSSO'S POWER EQUIPMENT, INC.	EQUIPMENT MAINTENANCE	\$ 109.99
26065	9/29/26	SPACECO, INC.	ENGINEERING	\$ 3,900.00
26066	9/29/26	State Treasurer	TRAFFIC SIGNALS	\$ 455.85
26067	9/29/26	THE MULCH CENTER	SUPPLIES/ROADS	\$ 1,050.00

Check #	Date	Payee	Description	Amount
26068	9/29/26	TYLER WOODS	TELECOMMUNICATIONS	\$ 25.00
26069	9/29/26	VERIZON WIRELESS	TELECOMMUNICATIONS	\$ 295.98
26070	9/29/26	AT&T	TELECOMMUNICATIONS	\$ 105.70
				\$ 151,810.38

We the undersigned members of the Board of Trustees of Maine Township, do hereby certify that we have examined the Payroll for Paydates of August 28, 2026, September 11, 2026 and September 25, 2026 , ACH/Wire Payments, and General Town Fund Checks #26028 through Check #26070 and authorize the Supervisor to issue checks and disbursements in payment of \$151,810.38

WITNESS OUR HANDS AND SEALS THIS 29th day of SEPTEMBER, 2026

SUPERVISOR

ATTEST:

CLERK

TRUSTEES

**MOTION TO APPROVE PAYROLL FOR PAYDATES OF AUGUST 28,
2026, SEPTEMBER 11, 2026, AND SEPTEMBER 26, 2026 ACH/WIRE
PAYMENTS AND TOWN FUND CHECKS #63747 THROUGH CHECK #
63807 IN THE AMOUNT OF \$368,861.20**

Maine Township General Town Fund

For the Period From August 26, 2026 through September 29, 2026				
Check #	Date	Payee	Description	Amount
63747	8/27/2026	ILLINOIS TRUSTEES ASSOC.	DUES	\$ 30.00
63748	8/27/2026	ORKIN	MONTHLY SERVICE	\$ 465.00
ACH	8/27/2026	PAYCHEX	PERKS	\$ 550.96
63749	8/28/2026	SECURITY BENEFIT	PREMIUMS	\$ 975.00
ACH	8/28/2026	FEDERAL ELECTRONIC PAYROLL SYSTEM	FEDERAL TAXES	\$ 16,360.96
ACH	8/28/2026	ILLINOIS DEPARTMENT OF REVENUE	STATE TAXES	\$ 3,221.03
ACH	8/28/2026	PAYCHEX	SERVICE FEE	\$ 978.75
CHECK	8/28/2026	MOYLAN KREY, SUSAN	PAYROLL	\$ 944.90
DIRECT DEPOSIT	8/28/2026	JONES, KIMBERLY	PAYROLL	\$ 1,169.22
DIRECT DEPOSIT	8/28/2026	GIALAMAS, PETER W	PAYROLL	\$ 363.04
DIRECT DEPOSIT	8/28/2026	AL AYED, RUBA	PAYROLL	\$ 1,697.77
DIRECT DEPOSIT	8/28/2026	CARROZZA, ROBERT	PAYROLL	\$ 140.83
DIRECT DEPOSIT	8/28/2026	COOK, MARTY	PAYROLL	\$ 1,045.77
DIRECT DEPOSIT	8/28/2026	CUSTIC, ELIO	PAYROLL	\$ 371.34
DIRECT DEPOSIT	8/28/2026	GHAZALEH SR, NADER A	PAYROLL	\$ 1,791.49

Check #	Date	Payee	Description	Amount
DIRECT DEPOSIT	8/28/2026	KEDZIOR, WESLEY	PAYROLL	\$ 250.72
DIRECT DEPOSIT	8/28/2026	MILITO, DANIELA	PAYROLL	\$ 1,013.13
DIRECT DEPOSIT	8/28/2026	REZUTKO-CUSTIC, PAULA	PAYROLL	\$ 598.77
DIRECT DEPOSIT	8/28/2026	RIZZO, VICTORIA K	PAYROLL	\$ 3,398.21
DIRECT DEPOSIT	8/28/2026	RYDER, CATHLEEN	PAYROLL	\$ 1,049.77
DIRECT DEPOSIT	8/28/2026	SAMAAN, MICHAEL A	PAYROLL	\$ 2,192.50
DIRECT DEPOSIT	8/28/2026	SISSMAN, LAURA	PAYROLL	\$ 631.03
DIRECT DEPOSIT	8/28/2026	WOLF, JONATHAN	PAYROLL	\$ 1,701.40
DIRECT DEPOSIT	8/28/2026	BABICH, DEBRA A	PAYROLL	\$ 1,772.02
DIRECT DEPOSIT	8/28/2026	COY, ELIZABETH J	PAYROLL	\$ 1,449.40
DIRECT DEPOSIT	8/28/2026	DABABNEH, FARIS E	PAYROLL	\$ 1,444.41
DIRECT DEPOSIT	8/28/2026	PHILLIPS, MARY DOLORES	PAYROLL	\$ 786.80
DIRECT DEPOSIT	8/28/2026	PLODZIEN, RICHARD	PAYROLL	\$ 439.38
DIRECT DEPOSIT	8/28/2026	KALVELAGE, ARIELLE S	PAYROLL	\$ 1,821.91
DIRECT DEPOSIT	8/28/2026	LYON, RICHARD D	PAYROLL	\$ 2,747.07
DIRECT DEPOSIT	8/28/2026	PARKER, IAIN	PAYROLL	\$ 1,466.29
DIRECT DEPOSIT	8/28/2026	TOOMEY, EMILY	PAYROLL	\$ 1,464.95
DIRECT DEPOSIT	8/28/2026	ZANOLLI, ALLISON	PAYROLL	\$ 1,737.61
DIRECT DEPOSIT	8/28/2026	ZUMBROCK, SUMMER	PAYROLL	\$ 1,845.01
DIRECT DEPOSIT	8/28/2026	BUKACZYK, OKSANA T	PAYROLL	\$ 1,579.95
DIRECT DEPOSIT	8/28/2026	DACHNIWSKY, MARIE C	PAYROLL	\$ 1,812.58

Check #	Date	Payee	Description	Amount
DIRECT DEPOSIT	8/28/2026	JAROSZEWICZ, MONIKA	PAYROLL	\$ 1,762.63
DIRECT DEPOSIT	8/28/2026	TULLY, THERESE A	PAYROLL	\$ 1,982.95
DIRECT DEPOSIT	8/28/2026	GUZMAN, JESSICA I	PAYROLL	\$ 838.59
DIRECT DEPOSIT	8/28/2026	MAGNOWSKI, EVA	PAYROLL	\$ 1,864.40
DIRECT DEPOSIT	8/28/2026	WISNIEWSKI, JACK	PAYROLL	\$ 1,255.98
63750	9/2/2026	AQUA ILLINOIS, INC	MONTHLY UTILITY SERVICE	\$ 371.43
63751	9/2/2026	COMCAST	UTILITY SERVICE	\$ 1,003.50
ACH	9/3/2026	ELS ISOS	LICENSE PLATE SERVICE FEE	\$ 38.00
ACH	9/3/2026	THERAPY NOTES	SERVICE FEE	\$ 39.41
63752	9/9/2026	SECURITY BENEFIT	PREMIUMS	\$ 975.00
63752V	9/9/2026	SECURITY BENEFIT	VOID	\$ (975.00)
WIRE	9/9/2026	IMRF	ILLINOIS MUN. RETIREMENT FUND	\$ 18,418.77
ACH	9/10/2026	PAYCHEX	PERKS	\$ 712.96
63753	9/11/2026	SECURITY BENEFIT	PREMIUMS	\$ 975.00
ACH	9/11/2026	FEDERAL ELECTRONIC PAYROLL SYSTEM	FEDERAL TAXES	\$ 17,738.79
ACH	9/11/2026	ILLINOIS DEPARTMENT OF REVENUE	STATE TAXES	\$ 3,428.15
ACH	9/11/2026	PAYCHEX	SERVICE FEE	\$ 952.88
CHECK	9/11/2026	MOYLAN KREY, SUSAN	PAYROLL	\$ 944.89
DIRECT DEPOSIT	9/11/2026	JONES, KIMBERLY	PAYROLL	\$ 1,169.22
DIRECT DEPOSIT	9/11/2026	GIALAMAS, PETER W	PAYROLL	\$ 363.03
DIRECT DEPOSIT	9/11/2026	BEAUVAIS, EDWARD	PAYROLL	\$ 3,806.88

Check #	Date	Payee	Description	Amount
DIRECT DEPOSIT	9/11/2026	LYNCH, ELIZABETH	PAYROLL	\$ 603.85
DIRECT DEPOSIT	9/11/2026	MAHER, JAMES	PAYROLL	\$ 397.75
DIRECT DEPOSIT	9/11/2026	MALIK, ASIF	PAYROLL	\$ 603.85
DIRECT DEPOSIT	9/11/2026	MARON HORVATH, KELLY	PAYROLL	\$ 638.05
DIRECT DEPOSIT	9/11/2026	AL AYED, RUBA	PAYROLL	\$ 1,697.77
DIRECT DEPOSIT	9/11/2026	CARROZZA, ROBERT	PAYROLL	\$ 140.81
DIRECT DEPOSIT	9/11/2026	COOK, MARTY	PAYROLL	\$ 1,045.76
DIRECT DEPOSIT	9/11/2026	CUSTIC, ELIO	PAYROLL	\$ 451.31
DIRECT DEPOSIT	9/11/2026	GHAZALEH SR, NADER A	PAYROLL	\$ 1,632.94
DIRECT DEPOSIT	9/11/2026	KEDZIOR, WESLEY	PAYROLL	\$ 269.31
DIRECT DEPOSIT	9/11/2026	MILITO, DANIELA	PAYROLL	\$ 1,013.12
DIRECT DEPOSIT	9/11/2026	REZUTKO-CUSTIC, PAULA	PAYROLL	\$ 661.92
DIRECT DEPOSIT	9/11/2026	RIZZO, VICTORIA K	PAYROLL	\$ 3,398.22
DIRECT DEPOSIT	9/11/2026	RYDER, CATHLEEN	PAYROLL	\$ 1,043.89
DIRECT DEPOSIT	9/11/2026	SAMAAN, MICHAEL A	PAYROLL	\$ 2,192.50
DIRECT DEPOSIT	9/11/2026	SISSMAN, LAURA	PAYROLL	\$ 564.60
DIRECT DEPOSIT	9/11/2026	WOLF, JONATHAN	PAYROLL	\$ 1,634.22
DIRECT DEPOSIT	9/11/2026	BABICH, DEBRA A	PAYROLL	\$ 1,772.01
DIRECT DEPOSIT	9/11/2026	COY, ELIZABETH J	PAYROLL	\$ 1,449.38
DIRECT DEPOSIT	9/11/2026	DABABNEH, FARIS E	PAYROLL	\$ 1,444.42
DIRECT DEPOSIT	9/11/2026	PHILLIPS, MARY DOLORES	PAYROLL	\$ 781.90

Check #	Date	Payee	Description	Amount
DIRECT DEPOSIT	9/11/2026	PLODZIEN, RICHARD	PAYROLL	\$ 616.48
DIRECT DEPOSIT	9/11/2026	KALVELAGE, ARIELLE S	PAYROLL	\$ 1,821.91
DIRECT DEPOSIT	9/11/2026	LYON, RICHARD D	PAYROLL	\$ 2,747.08
DIRECT DEPOSIT	9/11/2026	PARKER, IAIN	PAYROLL	\$ 1,466.29
DIRECT DEPOSIT	9/11/2026	TOOMEY, EMILY	PAYROLL	\$ 1,417.24
DIRECT DEPOSIT	9/11/2026	ZANOLLI, ALLISON	PAYROLL	\$ 1,696.43
DIRECT DEPOSIT	9/11/2026	ZUMBROCK, SUMMER	PAYROLL	\$ 1,845.01
DIRECT DEPOSIT	9/11/2026	BUKACZYK, OKSANA T	PAYROLL	\$ 1,579.96
DIRECT DEPOSIT	9/11/2026	DACHNIWSKY, MARIE C	PAYROLL	\$ 1,812.58
DIRECT DEPOSIT	9/11/2026	JAROSZEWICZ, MONIKA	PAYROLL	\$ 1,762.64
DIRECT DEPOSIT	9/11/2026	TULLY, THERESE A	PAYROLL	\$ 1,982.95
DIRECT DEPOSIT	9/11/2026	GUZMAN, JESSICA I	PAYROLL	\$ 676.60
DIRECT DEPOSIT	9/11/2026	MAGNOWSKI, EVA	PAYROLL	\$ 1,864.40
63754	9/14/2026	ACCESS ONE, INC	UTILITY SERVICE	\$ 161.05
63755	9/14/2026	VERIZON WIRELESS-ADMIN	TELECOM.	\$ 133.22
63756	9/14/2026	VILLAGE OF GLENVIEW	UTILITY SERVICE	\$ 110.71
WIRE	9/17/2026	LEGAL SOLVED	SETTLEMENT	\$ 937.61
63757	9/21/2026	NICOR - MILWAUKEE AVE	UTILITY SERVICE	\$ 180.51
63758	9/22/2026	SECURITY BENEFIT	PREMIUMS	\$ 975.00
DIRECT DEPOSIT	9/24/2026	PAYCHEX	PERKS	\$ 591.97
ACH	9/25/2026	FEDERAL ELECTRONIC PAYROLL SYSTEM	FEDERAL TAXES	\$ 15,796.41

Check #	Date	Payee	Description	Amount
ACH	9/25/2026	ILLINOIS DEPARTMENT OF REVENUE	STATE TAXES	\$ 3,073.58
ACH	9/25/2026	PAYCHEX	SERVICE FEE	\$ 965.82
CHECK	9/25/2026	MOYLAN KREY, SUSAN	PAYROLL	\$ 944.90
DIRECT DEPOSIT	9/25/2026	JONES, KIMBERLY	PAYROLL	\$ 1,169.23
DIRECT DEPOSIT	9/25/2026	GIALAMAS, PETER W	PAYROLL	\$ 363.03
DIRECT DEPOSIT	9/25/2026	AL AYED, RUBA	PAYROLL	\$ 1,697.77
DIRECT DEPOSIT	9/25/2026	CARROZZA, ROBERT	PAYROLL	\$ 74.32
DIRECT DEPOSIT	9/25/2026	COOK, MARTY	PAYROLL	\$ 1,045.75
DIRECT DEPOSIT	9/25/2026	CUSTIC, ELIO	PAYROLL	\$ 347.35
DIRECT DEPOSIT	9/25/2026	GHAZALEH SR, NADER A	PAYROLL	\$ 1,590.01
DIRECT DEPOSIT	9/25/2026	KEDZIOR, WESLEY	PAYROLL	\$ 287.86
DIRECT DEPOSIT	9/25/2026	MILITO, DANIELA	PAYROLL	\$ 1,013.12
DIRECT DEPOSIT	9/25/2026	REZUTKO-CUSTIC, PAULA	PAYROLL	\$ 614.55
DIRECT DEPOSIT	9/25/2026	RIZZO, VICTORIA K	PAYROLL	\$ 3,398.21
DIRECT DEPOSIT	9/25/2026	RYDER, CATHLEEN	PAYROLL	\$ 984.87
DIRECT DEPOSIT	9/25/2026	SAMAAN, MICHAEL A	PAYROLL	\$ 2,192.49
DIRECT DEPOSIT	9/25/2026	SISSMAN, LAURA	PAYROLL	\$ 614.42
DIRECT DEPOSIT	9/25/2026	WOLF, JONATHAN	PAYROLL	\$ 1,468.51
DIRECT DEPOSIT	9/25/2026	BABICH, DEBRA A	PAYROLL	\$ 1,772.03
DIRECT DEPOSIT	9/25/2026	COY, ELIZABETH J	PAYROLL	\$ 1,449.39
DIRECT DEPOSIT	9/25/2026	DABABNEH, FARIS E	PAYROLL	\$ 1,444.42

Check #	Date	Payee	Description	Amount
DIRECT DEPOSIT	9/25/2026	PHILLIPS, MARY DOLORES	PAYROLL	\$ 791.72
DIRECT DEPOSIT	9/25/2026	PLODZIEN, RICHARD	PAYROLL	\$ 463.52
DIRECT DEPOSIT	9/25/2026	KALVELAGE, ARIELLE S	PAYROLL	\$ 1,821.91
DIRECT DEPOSIT	9/25/2026	LYON, RICHARD D	PAYROLL	\$ 2,747.09
DIRECT DEPOSIT	9/25/2026	PARKER, IAIN	PAYROLL	\$ 1,466.30
DIRECT DEPOSIT	9/25/2026	TOOMEY, EMILY	PAYROLL	\$ 1,205.17
DIRECT DEPOSIT	9/25/2026	ZANOLLI, ALLISON	PAYROLL	\$ 1,696.44
DIRECT DEPOSIT	9/25/2026	ZUMBROCK, SUMMER	PAYROLL	\$ 1,845.01
DIRECT DEPOSIT	9/25/2026	BUKACZYK, OKSANA T	PAYROLL	\$ 1,579.96
DIRECT DEPOSIT	9/25/2026	DACHNIWSKY, MARIE C	PAYROLL	\$ 1,812.57
DIRECT DEPOSIT	9/25/2026	JAROSZEWICZ, MONIKA	PAYROLL	\$ 1,622.68
DIRECT DEPOSIT	9/25/2026	TULLY, THERESE A	PAYROLL	\$ 1,982.96
DIRECT DEPOSIT	9/25/2026	GUZMAN, JESSICA I	PAYROLL	\$ 797.57
DIRECT DEPOSIT	9/25/2026	KALISH, VIVIAN	PAYROLL	\$ 654.38
DIRECT DEPOSIT	9/25/2026	MAGNOWSKI, EVA	PAYROLL	\$ 1,864.39
63759	9/29/2026	AMANDA DEE	RECOVERY CONNECTION DESIGN	\$ 265.00
63760	9/29/2026	AMERICAN TAXI DISPATCH, INC.	MAINELINES VOUCHERS	\$ 260.00
63761	9/29/2026	ANCEL GLINK P.C.	LEGAL SERVICE	\$ 13,693.75
63762	9/29/2026	BLUE CROSS BLUE SHIELD	OCTOBER PREMIUMS	\$ 56,205.08
63763	9/29/2026	CAT RYDER	REIMBURSEMENT	\$ 21.90
63764	9/29/2026	COMED	UTILITY SERVICE	\$ 2,695.81

Check #	Date	Payee	Description	Amount
63765	9/29/2026	COMED	UTILITY SERVICE	\$ 194.50
63766	9/29/2026	COOK COUNTY SHERIFF'S	MONTHLY FEE	\$ 3,760.00
63767	9/29/2026	DEPENDABLE FIRE EQUIPMENT INC	EXTINGUISHER INSPECTIONS	\$ 409.50
63768	9/29/2026	EPIC INSURANCE MIDWEST	VOLUNTEER INSURANCE	\$ 500.00
63769	9/29/2026	EVANS, MARSHALL AND PEASE, PC	ACCOUNTING SERVICE	\$ 4,000.00
63770	9/29/2026	FLOOD BROTHERS DISPOSAL	EXTRA PICKUPS	\$ 526.00
63771	9/29/2026	FOX VALLEY FIRE & SAFETY INC.	INSPECTION AND MONITORING	\$ 1,288.49
63772	9/29/2026	GARVEY'S OFFICE PRODUCTS	OFFICE SUPPLIES	\$ 1,030.53
63773	9/29/2026	GOLF MILL FORD	VEHICLE SERVICE	\$ 271.97
63774	9/29/2026	IAIN PARKER	REIMBURSEMENT	\$ 261.38
63775	9/29/2026	IMAGETEC LP	COMPUTER AND TECH SUPPORT	\$ 2,695.44
63776	9/29/2026	JOURNAL & TOPICS NEWSPAPERS	PUBLISHING	\$ 1,325.47
63776V	9/29/2026	JOURNAL & TOPICS NEWSPAPERS	VOID	\$ (1,325.47)
63777	9/29/2026	JUSTIFACTS CREDEN. VERIFIC. INC	BACKGROUND CHECK	\$ 51.12
63778	9/29/2026	KONICA MINOLTA	COPIERS	\$ 1,282.24
63779	9/29/2026	M3 MARKETING, LLC	PUBLIC RELATIONS	\$ 5,900.00
63780	9/29/2026	METRO FEDERAL CREDIT UNION	EXPENSES	\$ 4,670.32
63781	9/29/2026	METRO FEDERAL CREDIT UNION	EXPENSES	\$ 74.71
63782	9/29/2026	METRO FEDERAL CREDIT UNION	EXPENSES	\$ 60.29
63783	9/29/2026	METRO FEDERAL CREDIT UNION	EXPENSES	\$ 2,537.12
63784	9/29/2026	METRO FEDERAL CREDIT UNION	EXPENSES	\$ 7,370.05

Check #	Date	Payee	Description	Amount
63785	9/29/2026	VOID	EXPENSES	
63786	9/29/2026	METRO FEDERAL CREDIT UNION	EXPENSES	\$ 2,633.99
63787	9/29/2026	NCPERS GROUP LIFE INS.	OCTOBER PREMIUMS	\$ 64.00
63788	9/29/2026	QUADIENT FINANCE USA, INC	POSTAGE	\$ 2,475.20
63789	9/29/2026	NJ CASTILLO LANDSCAPING	LANDSCAPING	\$ 1,650.00
63790	9/29/2026	NORTH COAST SEWER & DRAINAGE INC	SERVICE CALL	\$ 345.00
63791	9/29/2026	NICOR GAS	UTILITY SERVICE	\$ 195.21
63792	9/29/2026	NICOR GAS	UTILITY SERVICE	\$ 14.27
63793	9/29/2026	ON POINT HEATING AND COOLING	UNIT REPLACEMENT	\$ 6,955.00
63794	9/29/2026	ORKIN	PEST CONTROL	\$ 189.41
63795	9/29/2026	PRINCIPAL LIFE INS. CO.	OCTOBER PREMIUMS	\$ 2,543.29
63796	9/29/2026	VOID	VOID	\$ -
63797	9/29/2026	VOID	VOID	\$ -
63798	9/29/2026	VOID	VOID	\$ -
63799	9/29/2026	VOID	VOID	\$ -
63800	9/29/2026	PROCOM	VOID	\$ 1,176.00
63801	9/29/2026	VOID	VOID	
63802	9/29/2026	PROCOM ENTERPRISES LTD	INSTALLATION	\$ 850.00
63803	9/29/2026	REVIZE LLC	WEBSITE	\$ 4,820.00
63804	9/29/2026	STELLAR EXPRESSIONS LLC	TRANSLATION SERVICE	\$ 88.80
63805	9/29/2026	TWP OFFICIALS OF COOK COUNTY	DUES	\$ 2,000.00

Check #	Date	Payee	Description	Amount
63806	9/29/2026	WAREHOUSE DIRECT	RENTAL	\$ 157.00
63807	9/29/2026	JOURNAL & TOPICS NEWSPAPERS	PUBLISHING	\$ 1,225.47
				\$ 368,861.20

We the undersigned members of the Board of Trustees of Maine Township, do hereby certify that we have examined the Payroll for Paydates of August 28, 2026, September 11, 2026 and September 25, 2026 , ACH/Wire Payments, and General Town Fund Checks #63747- through Check #63807 and authorize the Supervisor to issue checks and disbursements in payment of \$368,861.20

WITNESS OUR HANDS AND SEALS THIS 29th DAY OF SEPTEMBER, 2026

SUPERVISOR

ATTEST:

CLERK

TRUSTEES



9/29/26

TO: Elected Officials

FROM: Victoria Rizzo, Administrator

SUBJECT: CONGRATULATIONS, EVA

Township Officials of Cook County Clerk's Division – Certificate of Appreciation to Chief Deputy Clerk Eva Magnowski

Chief Deputy Clerk Eva Magnowski received a Certificate of Appreciation for her "outstanding dedication, professionalism and unwavering commitment to public service" by the Township Officials of Cook County (TOCC) Clerk's Division at the TOCC Clerk's Division Meeting on September 3, 2026.



TOWNSHIP OFFICIALS OF COOK COUNTY CLERK'S DIVISION

Certificate of Appreciation

Presented to

Eve Magnowski
(Awardee)

In grateful recognition of your **outstanding dedication, professionalism, and unwavering commitment to public service** as a Deputy Clerk.

The **Township Officials of Cook County (TOCC) Clerk's Division** proudly recognizes and honors the Deputy Clerks whose service strengthens our townships and communities every day.

Your hard work, attention to detail, and daily commitment often take place behind the scenes, yet your contributions are essential to the success of every Clerk's Office.

Today, we proudly recognize your service and celebrate your excellence.

Presented on the **3rd day of September, 2026,**
at the **Township Officials of Cook County Clerk's Division Meeting**

With Appreciation,

Arlene "Sugar" Al-Amin

Clerk, Rich Township

Host Clerk — TOCC Clerk's Division, September 2026 Meeting

Arlene M. Al-Amin

Arlene "Sugar" Al-Amin



"Recognizing the dedication of Deputy Clerks established by Clerk David Hoynes to honor the professionals who serve the public and support their Township Clerks every day."



9/29/26

TO: Elected Officials

FROM: Victoria Rizzo, Administrator

SUBJECT: CONGRATULATIONS, SUPERVISOR JONES!

Oakton College 2026 Distinguished Alumni – Supervisor Kimberly Jones

Supervisor Kimberly Jones was selected as one of Oakton College's 2026 Distinguished Alumni. Below is the narrative from Oakton.edu about Supervisor Jones and her remarkable achievements.

Kimberly Jones: A career dedicated to public service

Jones, Maine Township supervisor, has dedicated more than three decades to government and community service. A longtime Park Ridge resident, she joined the Maine Township Board in 2014 and became supervisor in 2025. She previously served on the Park Ridge City Council and the city's Flood Control Task Force.

Jones has also worked for the state of Illinois for more than 37 years and currently serves as an administrator for the Division of Banking. As a supervisor, she has focused on expanding food assistance, transportation, veterans' services, and other essential resources. She has also worked to strengthen partnerships and improve access to public health, safety and recovery resources throughout Maine Township.



9/29/26

TO: Elected Officials

FROM: Victoria Rizzo, Administrator

SUBJECT: Town Hall Cleaning Service

Discussion and Possible Vote to Select Cleaning Service Company for Town Hall

As part of the budget for 2026-2027, it was determined that a cleaning crew would be a better fit for facilities maintenance in place of hiring a full-time employee. A crew can operate outside of normal business hours and use cleaning products that would not be possible when town hall is staffed during the day, and a crew is considerably more cost effective.

Maintenance Director Michael Samaan met with three commercial cleaning solution companies and provided a comprehensive tour of town hall as well as detailed list of services and schedule. At the meeting, the agenda asks for discussion and possible vote to select a vendor, and then a contract with the selected vendor will be on the agenda at the October meeting.

The proposals received are from:
Advanced Cleaning Technologies, Inc.
Building Stars
FGK Services



9/29/26

TO: Elected Officials

FROM: Victoria Rizzo, Administrator

SUBJECT: IGA - Maine Township Road District, Maine Township and the Metropolitan Water Reclamation District of Greater Chicago

Discussion and Possible Vote to Approve First Amendment to the Intergovernmental Agreement by and between Maine Township Road District, Maine Township and the Metropolitan Water Reclamation District of Greater Chicago for Construction and Perpetual Maintenance of a Flood Control Projects on Prairie Creek

The following was provided by MWRD:

Flood Control Project on Prairie Creek

Project will provide flood storage and conveyance improvements along Prairie Creek. It includes channel modifications, detention expansion, new sewer construction, and streambank stabilization. Project improvements will benefit both the City of Park Ridge and Maine Township. The project is expected to alleviate flooding to over 100 structures and reduce flooding along Dempster during storm events. The project is estimated to cost \$33.8 million with the MWRD covering the cost of construction along with some federal funding. Right of way work is ongoing, the project is planned to be advertised next fall 2027 with Construction likely starting in 2028. Construction expected to be completed in 2029.

The MWRD, Maine Township, and the Maine Township Road District entered into an Intergovernmental Agreement (IGA) for a flood control project on farmers and Prairie Creek in 2022. Since that time, additional design work was done to finalize the overall design of the project. Some work areas were removed from the design and new project improvements were added. All of these changes were done to optimize the benefits of the project. To correctly reflect the final design of the project the MWRD, Maine Township, and the Maine Township Road District are entering into an IGA Amendment. This amendment clarifies the work changes from the original agreement.

**FIRST AMENDMENT TO THE
INTERGOVERNMENTAL AGREEMENT BY AND BETWEEN MAINE TOWNSHIP
ROAD DISTRICT, MAINE TOWNSHIP AND THE METROPOLITAN WATER
RECLAMATION DISTRICT OF GREATER CHICAGO FOR CONSTRUCTION AND
PERPETUAL MAINTENANCE OF A FLOOD CONTROL PROJECT ON PRAIRIE
CREEK**

This Amendment (the “First Amendment”) to the Intergovernmental Agreement between the **MAINE TOWNSHIP ROAD DISTRICT**, an Illinois road district organized and operating pursuant to the Illinois Highway Code, 605 ILCS 5/1-101 *et seq.* (“Road District”), **MAINE TOWNSHIP**, a unit of local government organized and existing under the Illinois Township Code, 60 ILCS 1/1-1, *et seq.* (“Township”), and the **METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO**, a unit of local government and body corporate and politic organized and existing under the laws of the State of Illinois (“MWRDGC”) (each a “Party” hereto and collectively referred to as the “Parties”), is made and entered into this day of _____, 2026 (the “Effective Date”).

RECITALS

WHEREAS, the Road District, the Township, and the MWRDGC have previously entered into an Intergovernmental Agreement by and between Maine Township Road District, Maine Township and the Metropolitan Water Reclamation District of Greater Chicago for Construction and Perpetual Maintenance of a Flood Control Project on Farmers and Prairie Creek dated July 15, 2022 (the “Original Agreement”); and

WHEREAS, after revisions to the scope of work, all work related to Farmers Creek has been removed; and

WHEREAS, the MWRDGC applied for a Building Resilient Infrastructure and Communities (“BRIC”) grant and a Pre-Disaster Mitigation (“PDM”) grant both from the Federal Emergency Management Agency (“FEMA”) to assist with the funding of this Project. The Project has been selected as meeting the basic eligibility requirements for both grants and will enter the next phase of the awards review process. The Road District and Township agree to assist the MWRDGC with this process by providing any necessary documentation and information required, and agree that all work to be performed must comply with the conditions of the BRIC or PDM grant; and

NOW THEREFORE, in consideration of the foregoing recitals, the mutual promises contained herein and for other good and valuable consideration, the receipt and sufficiency of which

are hereby acknowledged by the Parties, the Parties hereby amend the Original Agreement as follows:

Section I. Title. The title of the Original Agreement is changed to “Intergovernmental Agreement By and Between the Maine Township Road District, Maine Township, and The Metropolitan Water Reclamation District of Greater Chicago for Construction and Perpetual Maintenance of a Flood Control Project on Prairie Creek.”

Section II. Deletion of 8th WHEREAS Paragraph. The 8th Paragraph in the introductory “Witnesseth” portion of the Original Agreement is deleted from the agreement.

Section III. Amendments to Section 1 of Article 2. Section 1 of Article 2 of the Original Agreement is amended to read in its entirety as follows:

The work contemplated by this Agreement will include final design, construction, operation, and maintenance of the Project Improvements as depicted in Exhibit 1 and discussed herein. Once operational, the Project Improvements will: (1) provide Prairie Creek with conveyance improvements through streambank stabilization, (2) replace three culverts at FRCR-8, (3) install a pedestrian bridge at FRCR-8 (4) install approximately 200 linear feet (LF) of retaining wall at FRCR-8, (5) install a box culvert from approximately Howard Court to Briar Court, (6) replace four culverts alongside Ballard Road at FRCR-9 (7) install new concrete banks for the creek alongside Ballard Road only in the area east of Knight Avenue at FRCR-9, and (8) install a new culvert alongside Ballard Road at FRCR-9.

Section IV. Addition of Section 10 of Article 2. The Original Agreement is amended to add Section 10 to Article 2 as follows:

10. If the BRIC or PDM grant is awarded to the MWRDGC, the funds allocated will be utilized as reimbursement for the construction work performed pursuant to the Original Agreement and this First Amendment. To be eligible for reimbursement, all work must comply with the terms and conditions of the BRIC or PDM grant. The Road District and Township will not have to advance construction costs, provide matching funds, or cover any grant shortfall. The Road District and Township will not have to repay grant funds except to the extent caused by the Road District or Township’s breach of this agreement or failure to follow the terms and conditions of the BRIC or PDM grant.

Section V. Addition of Section 11 of Article 2. The Original Agreement is amended to add Section 11 to Article 2 as follows:

11. The Road District and the Township have requested an additional 24” culvert crossing Ballard Road running north to south along Knight Avenue that would connect to the proposed culvert along Ballard Road. The MWRD shall include and construct this work as part of the work on the project.

Section VI. Amendments to Section 1 of Article 4. Section 1 of Article 4 of the Original Agreement is amended to read in its entirety as follows:

1. Prior or to construction, MWRDGC, at its sole cost and expense, will undertake to acquire from residential and commercial property owners any temporary or permanent easements, license agreements, or fee simple title necessary for construction of, maintenance of, and access to the Project Improvements (“Project Right of Way”), including by right of condemnation. Before acquiring the Project Right of Way, MWRD will share the Project Right of Way plans and drawings with the Township and Road District for their review. The Township and the Road District will assist MWRDGC in its efforts to obtain said property interests by facilitating discussions with property owners.

Section VII. Amendments to Exhibit 1 Depiction of Project - Overview. Exhibit 1 shall be replaced with the following to accurately represent the change in scope to the project:



Exhibit 1 - PROJECT IMPROVEMENTS

Section VIII. Amendments to Exhibit 2 Operation and Maintenance Plan. Exhibit 2 shall be replaced with the following to accurately represent the change in scope to the project:

Prairie Creek – Maine Township

Recommended Maintenance

FRCR-8 Maintenance Item	Maintenance Schedule & Requirements
Stream Restoration Components (Re-graded areas, retaining wall)	• Perform visual inspection of all stream restoration components annually and following intense rain events as necessary. • Debris Removal/Component repair – inspect and remove/repair as needed.
Road Culverts, Diversion Culvert, and Pedestrian Bridge	• Culverts/Bridges shall be assessed at least twice annually and following intense rain events to document their condition and general condition of the stream. • Debris Removal/Component repair – inspect and remove/repair as needed.
Vegetation Maintenance	• Restored areas shall be assessed at least once annually and following intense rain events to document vegetation establishment and general condition of the stream. • Mowing/Removing weeds – conducted twice annually if needed to control invasive species. Spring: selective mowing and herbicide application. Fall: annual mowing.
Box Culvert	• Perform visual inspection of culvert annually and following intense rain events as necessary. • Perform CCTV inspection of culvert to ensure pipe is clear of obstructions and in good condition every ten (10) years. • Clean or repair as determined by CCTV inspection.
FRCR-9 @ Ballard Road Maintenance Item	Maintenance Schedule & Requirements
Stream Restoration Components (Re-graded areas, Pond bank stabilization)	• Perform visual inspection of all stream restoration components annually and following intense rain events as necessary. • Debris Removal/Component repair – inspect and remove/repair as needed.
Road Culverts (5), concrete banks limited to only portion replaced east of Knight Avenue	• Culverts shall be assessed at least twice annually and following intense rain events to document their condition and general condition of the stream. • Debris Removal/Component repair - inspect and remove/repair as needed.
Vegetation Maintenance	• Restored areas shall be assessed at least once annually and following intense rain events to document vegetation establishment and general condition of the stream. • Mowing/Removing weeds - conducted twice annually if needed to control invasive species. Spring: selective mowing and herbicide application. Fall: annual mowing.

Section IX. Amendments to Exhibit 3A and 3B Notice of Substantial and Final Completion.

Exhibit 3A and 3B shall be replaced with the following to accurately represent the change in title to the project:

Exhibit 3A

_____, 202_

_____, Supervisor

Maine Township
1700 Ballard Rd
Park Ridge, IL 60068-1006

_____, Highway Commissioner

Maine Township Road District
1387 Redeker Rd
Des Plaines, IL 60016

Subject: "INTERGOVERNMENTAL AGREEMENT BY AND BETWEEN MAINE TOWNSHIP ROAD DISTRICT, MAINE TOWNSHIP AND THE METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO FOR CONSTRUCTION AND PERPETUAL MAINTENANCE OF FLOOD CONTROL PROJECT ON PRAIRIE CREEK"

NOTICE OF PROJECT SUBSTANTIAL COMPLETION AND ACCEPTANCE FOR THE CONTROL, OWNERSHIP, AND PERPETUAL MAINTENANCE OF FLOOD CONTROL PROJECT ON PRAIRIE CREEK ("Project")

Dear _____:

Notice is hereby given, pursuant to Article 5 of the Intergovernmental Agreement by and between the Maine Township Road District, Maine Township and the Metropolitan Water Reclamation District of Greater Chicago for Construction and Perpetual Maintenance of Flood Control Project on Prairie Creek ("Agreement"), that the Metropolitan Water Reclamation District of Greater Chicago completed the construction of the Project on _____, 202_.

Accordingly, Maine Township and the Maine Township Road District hereby acknowledge Substantial Completion of the construction of the Project and agree to accept ownership, control, and maintenance of the improvements constructed under the Project as of the date of Substantial Completion noted above and in accordance with Articles 5 and 6 of the Agreement.

Please sign below and return an original copy of this letter to our office. If you require further information, please contact _____ at _____.

Very truly yours,

Catherine A. O'Connor Director of
Engineering

ACKNOWLEDGED AND AGREED TO

this _____ day of _____, 202_. this _____ day of _____, 202_.

Maine Township

Maine Township Road District

by: _____

by _____

Exhibit 3B

_____, 202_

_____, Supervisor
Maine Township
1700 Ballard Road
Park Ridge, IL 60068

_____, Highway Commissioner
Maine Township Road District
1387 Redeker Rd
Des Plaines, IL 60016

Subject: "INTERGOVERNMENTAL AGREEMENT BY AND BETWEEN MAINE TOWNSHIP ROAD DISTRICT, MAINE TOWNSHIP AND THE METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO FOR CONSTRUCTION AND PERPETUAL MAINTENANCE OF FLOOD CONTROL PROJECT ON PRAIRIE CREEK"

NOTICE OF FINAL PROJECT COMPLETION AND ACCEPTANCE FOR THE CONTROL, OWNERSHIP, AND PERPETUAL MAINTENANCE OF FLOOD CONTROL PROJECT ON PRAIRIE CREEK ("Project")

Dear _____:

Notice is hereby given, pursuant to Article 5 of the Intergovernmental Agreement by and between Maine Township, the Maine Township Road District, and the Metropolitan Water Reclamation District of Greater Chicago for Construction and Perpetual Maintenance of Flood Control Project on Prairie Creek ("Agreement"), that the Metropolitan Water Reclamation District of Greater Chicago completed the construction of the Project on _____, 202_.

Accordingly, Maine Township and the Maine Township Road District hereby acknowledge the Final Completion of the construction of the Project and agree to accept ownership, control, and maintenance of the improvements constructed under the Project as of the date of Final Completion noted above and in accordance with Articles 5 and 6 of the Agreement.

Please sign below and return an original copy of this letter to our office. If you require further information, please contact _____ at _____.

Very truly yours,

Catherine A. O'Connor Director of
Engineering

ACKNOWLEDGED AND AGREED TO

this _____ day of _____, 202_.

Maine Township

by: _____

this _____ day of _____, 202_.

Maine Township Road District

by: _____

Section X. Amendments to Exhibit 4 Assignment of Easement. Exhibit 4 shall be replaced with the following to accurately represent the change in title to the project:

STM:BJD 12/07/2016 16-
BD-013

ASSIGNMENT OF EASEMENT AGREEMENT

(Easement Assignment)

THIS AGREEMENT, made and entered into this ____ day of _____, 20__, by and between the Metropolitan Water Reclamation District of Greater Chicago, a unit of local government and body corporate and politic organized and existing under the laws of the State of Illinois (hereinafter the "MWRDGC"), and the Maine Township Road District, a unit of local government and body corporate and politic organized and existing under the laws of the State of Illinois (hereinafter the "Road District"). The MWRDGC and the Road District are sometimes referred to herein individually as a "Party" and collectively as the "Parties."

WHEREAS, on _____, 20__, the Parties entered into a certain Intergovernmental Agreement entitled "INTERGOVERNMENTAL AGREEMENT BY AND BETWEEN MAINE TOWNSHIP ROAD DISTRICT, MAINE TOWNSHIP AND THE METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO FOR CONSTRUCTION AND PERPETUAL MAINTENANCE OF A FLOOD CONTROL PROJECT ON PRAIRIE CREEK" ("Intergovernmental Agreement");

WHEREAS, pursuant to said Intergovernmental Agreement, the MWRDGC acquired permanent and temporary easements for the purpose of facilitating the construction, maintenance and operation of the Flood Control Project on Prairie Creek ("Project") described therein;

WHEREAS, the easement grants from the property owners provide that after the completion of the Project, the MWRDGC shall assign the easements to the Road District to inspect, repair, maintain, own and operate the Project improvements;

WHEREAS, the MWRDGC completed the Project on _____.

NOW, THEREFORE, for and in consideration of the representations, covenants, conditions, undertakings, and agreements herein made, the Parties hereto agree as follows:

1. The MWRDGC hereby transfers and assigns to the Road District, and their successors and assigns, all right, title and interest in the following recorded easements, subject to all of the terms, conditions, covenants, obligations and liabilities set forth therein:

[List document number of recorded easement and PINs]

2. The MWRDGC is hereby released from all obligations and liabilities set forth in the above-referenced easement documents, including but not limited to, the indemnities and other obligations, except the obligations and liabilities arising from the design and construction of the Project.

3. The easements set forth in the above-referenced documents shall run with the land and shall inure to the benefit and use of the Road District upon the same terms and conditions as forth therein.

4. The District reserves all rights to enter upon the property described in the easement grants listed above to conduct maintenance or to perform repairs that the Road District fails to perform in accordance with the Intergovernmental Agreement and the Operations and Maintenance Plan for the Project. The performance of any maintenance or repairs by the District is at the District's option and sole discretion, and any costs for such maintenance or repairs shall be the sole responsibility of the Road District, as set forth in the Intergovernmental Agreement.

IN WITNESS WHEREOF, the Metropolitan Water Reclamation District of Greater Chicago and the Maine Township Road District, the Parties hereto, have each caused this Agreement to be executed by their duly authorized officers, duly attested and their seals hereunto affixed on the dates specified below.

BY: _____

Commissioner Highway

ATTEST:

_____, Township Clerk

Date

Section XI. Integration. The First Amendment, together with the Original Agreement, constitutes the complete agreement of the Parties with respect to its subject matter, and there are no other representations, promises or agreements concerning this First Amendment or the Original Agreement, except as contained herein. The First Amendment and the Original Agreement may only be later modified by the written agreement of the Parties.

Section XII. Order of Precedence. Except as expressly amended or modified by the terms of this First Amendment, all terms of the Original Agreement shall remain in full force and effect. To the extent of any conflict between the First Amendment and the Original Agreement, this First Amendment controls.

Section XIII. Counterparts; Authority to Sign. The First Amendment may be executed in one or more counterparts, each of which shall constitute an original, but all of which taken together shall constitute one and the same instrument. Each party represents and warrants that the representative signing this First Amendment on its behalf has all right and authority to bind and commit that party to the terms and conditions of this Amendment.

IN WITNESS WHEREOF, the Metropolitan Water Reclamation District of Greater Chicago, the Maine Township Road District, and Maine Township, the parties hereto, have each caused this Agreement to be executed by their duly authorized officers, duly attested and their seals hereunto affixed.

MAINE TOWNSHIP ROAD DISTRICT

BY: _____
Ed Beauvais, Highway Commissioner

ATTEST:

Peter Gialamas, Township Clerk

Date: _____

MAINE TOWNSHIP

BY: _____
Kimberly Jones, Township Supervisor

ATTEST:

Peter Gialamas, Township Clerk

Date: _____

METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO

Chairman of the Committee on Finance

Executive Director

ATTEST:

Clerk

Date: _____

APPROVED AS TO ENGINEERING, OPERATIONS, AND TECHNICAL MATTERS:

Director of Engineering

Date: _____

APPROVED AS TO FORM AND LEGALITY:

Head Assistant Attorney

Date: _____

General Counsel

Date: _____



Memo

To: Maine Township Elected Officials

From: MaineStay Director Richard Lyon

Date: September 23, 2026

Maine West In-School Counseling Services

MaineStay began providing in-school counseling services at Maine West High School in 2024. This service is offered one day per week free of charge to students in need of mental health treatment who have identified barriers to receiving services at our office. Over the past two years, this program has demonstrated positive outcomes and numerous student success stories. This program is partially funded by a grant received from the City of Des Plaines. This year's award was \$9,000.

Our agreement with Maine Township High School District 207 is up for renewal. The attached Intergovernmental Agreement has been reviewed by Ancel Glink with their recommended changes incorporated into the document.

INTERGOVERNMENTAL AGREEMENT BETWEEN THE BOARD OF EDUCATION OF
MAINE TOWNSHIP HIGH SCHOOL DISTRICT 207 AND MAINE TOWNSHIP

This INTERGOVERNMENTAL AGREEMENT ("Agreement"), is entered into as of the effective date set forth in this Agreement between the Board of Education of Maine Township High School District 207, Cook County, Illinois (the "District") and Maine Township, Cook County, Illinois (the "Township"). The District and Township may be referred to individually as a "Party" and collectively as the "Parties."

RECITALS

A. The District desires that additional mental health and counseling services be made available to the students and families on District property at Maine West High School, 1755 South Wolf Road, Des Plaines, Illinois 60018 (hereinafter referred to as the "School").

B. The Township Code (60 ILCS 1/1-1 et seq.) authorizes townships to provide and financially contribute to behavioral and mental health services.

C. The Township Department MaineStay Youth and Family Services has an established history of providing behavioral health services to Township residents and the Township desires to offer its resources to the District in order to broaden the reach of the Township's mental health services to its community.

D. Article VII, Section 10 of the Illinois Constitution of 1970 provides that units of local government and school districts may contract or otherwise associate themselves to obtain or share services and to exercise, combine or transfer any power or function in any manner not prohibited by law or by ordinance and may use their credit, revenues, and other resources to pay costs related to intergovernmental activities;

E. The Illinois Intergovernmental Cooperation Act (5 ILCS 220/1, et seq.), further authorizes intergovernmental cooperation between units of local government and school districts.

F. Pursuant to this Agreement, the Township's mental health provider ("Mental Health Provider"), as set forth in Exhibit A, will provide mental health services, which may include individual, group, and/or family counseling (hereinafter referred to as the "Services") to the District's students and the families of students. All Services shall be offered free of charge and regardless of income, insurance or health status.

G. The District shall provide the Mental Health Provider with proper office-space to conduct the Services and any other spaces at the School reasonably required to render the Services (hereinafter referred to as the "Premises").

H. The Parties desire that the Mental Health Provider provide such Services to the District community, and are desirous of making such Services available as more particularly described herein.

NOW, THEREFORE, in consideration of the foregoing Recitals, the mutual promises, covenants and undertakings set forth herein, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties hereby agree as follows:

1. Incorporation of Recitals The matters and exhibit recited above are hereby incorporated into and made a part of this Agreement as though set forth in full.
2. Service-Sharing The Township hereby agrees to permit its Mental Health Provider to provide the Services to District students and families one (1) business day a week from 9:00 A.M. – 5:00 P.M at the School. The Parties shall cooperatively determine the Mental Health Provider's one (1) business day at the School in order to meet the needs of the Parties. Modified hours due to school closure will be determined by the Parties and the School's principal.
3. Office-Sharing The District hereby authorizes the Mental Health Provider, at no charge, to use and occupy the Premises to render the Services to District students and families.
4. Term of Agreement The Mental Health Provider shall be authorized to use and occupy the Premises to render the Services upon the effective date of this Agreement and shall continue to have such authority until the first to occur of the following:
 - (a) a Party fails to cure a default within thirty (30) days after receiving written notice from the other Party of such default;
 - (b) the District ceases to operate the School; or
 - (c) upon ninety (90) days prior written notice from either Party that it desires to terminate this Agreement for any reason.
5. Relocation If relocation of the Premises is necessary or desirable for District operations, the District reserves the right to relocate the Premises to a location acceptable to the Township, upon providing thirty (30) days prior written notice to the Township.
6. Limitations
 - A. The Mental Health Provider shall have the right to utilize the Premises from 9:00 A.M. – 5:00 P.M..
 - B. The Mental Health Provider agrees that he/she shall conduct their operations in the Premises in a manner that will not interfere with, interrupt, or disturb or disrupt in any manner the operation of the School.
7. Responsibilities of Mental Health Provider Mental Health Provider shall:
 - A. Provide the District with evidence of proper licensing to provide the Services;

- B. Cooperate with the District personnel as appropriate, including the School's principal, nurse, social workers, psychologists, counselors, case managers, coaches and other staff;
- C. Comply with all laws, codes, statutes, ordinances and regulations applicable to this Agreement, the rendering of the Services, and Mental Health Provider's use of the Premises;
- D. Communicate with the District personnel, within the limits of law regarding confidentiality of individually identifiable mental health information, regarding any mental health issues which may have a direct effect upon the students or activities at the District; and
- E. Provide the District's board, on an annual basis, with a copy of a written report regarding the number of students receiving Services.

8. Responsibilities of the District The District shall:

- A. Provide space at the Premises to be used by the Mental Health Provider for the Services, with no fee being due from the Mental Health Provider or Township to the District;
- B. Provide custodial and maintenance services for the Premises in accordance with District standards. Mental Health Provider shall be responsible for cleaning all areas where clients are served;
- C. Provide all heating, ventilation, cooling, hot and cold water and electricity to the Premises;
- D. Pay for any background checks or similar employee screenings of the Mental Health Provider;
- E. Provide appropriate access to the Premises including evening, weekend, school holidays and summer as deemed appropriate by the School's principal; and
- F. Use good faith efforts to ensure that District personnel and staff are knowledgeable and supportive of the Services and cooperate with the Mental Health Provider in his/her efforts to provide the Services, conduct special events, and otherwise support the Mental Health Provider's operations.

9. Costs and Expenses Except for those matters that are the responsibility of the District as set forth in Section 8 above, any and all other costs, expenses or fees arising out of the Mental Health Provider's Services, including, without limitation, permit or approval fees, and insurance premiums shall be borne by the Township.

10. Damage to Premises Except for ordinary wear and tear, the Township shall repair any damage to the Premises caused by Mental Health Provider, or by its respective employees or agents. If the Township does not repair the damage within thirty (30) days after receiving written notice from the District, or a lesser time if the District reasonably determines the damage creates an emergency situation, the District may repair the damage and the Township shall reimburse the District for the costs the District incurred in accordance with the Local Government Prompt Payment Act.

11. Alterations and Modifications The Township nor the Mental Health Provider shall alter, modify, improve or otherwise change the Premises, except as otherwise permitted or required under this Agreement without the prior written approval of the District. Any such alterations shall be at the Township's sole cost and expense, without right of reimbursement from District unless the District agrees, in writing, otherwise. All such work shall be accomplished in accordance and in compliance with all applicable statutes, ordinances, regulations, and applicable codes.
12. Condition of Premises By executing this Agreement, the Township conclusively waives all claims relating to the condition of the Premises and accepts the Premises as being free from defects and in good, clean and sanitary order, condition and repair.
13. Return of Property Upon the termination of this Agreement, Mental Health Provider will immediately vacate and surrender the Premises in the condition that the Premises was before the Mental Health Provider began to use and occupy the Premises, ordinary wear and tear excepted. All fixtures or improvements remaining in place following vacation of the Premises by Mental Health Provider shall be and become the property of the District.
14. Confidentiality Health Care Provider and any persons handling records on its behalf shall comply with all applicable provisions of federal and state laws and regulations, including without limitation the Illinois School Student Records Act, the Family Educational Rights and Privacy Act (FERPA), and the Health Insurance Portability and Accountability Act of 1996 (HIPM) in their current and amended forms and all corresponding regulations. All records for Services rendered are owned by Mental Health Provider and are maintained within Mental Health Provider's electronic medical record and shall be maintained in accordance with all applicable State and federal laws and regulations. All other records are the property of the District, and copies of all other records, as necessary and to the extent permitted by law, shall be made available to Mental Health Provider as required for the furtherance of medical treatment and as required for all public health reporting.
15. Faith's Law and Background Investigation Township shall not send to the Premises or District property any employee or agent who would be prohibited from being employed by the District due to a conviction of a crime listed in 105 ILCS 5/10-21.9 or who is listed in the Illinois Sex Offender Registry or the Illinois Murderer and Violent Offender Against Youth Registry. Township shall make every employee who will be sent to the Premises or District property available to the District for the purpose of submitting to a fingerprint-based criminal history records check pursuant to 105 ILCS 5/10-21.9. The check shall occur before any employee or agent is sent to the Premises or District property. The District will reimburse the Township for the costs of the checks. The District must provide a copy of the report to the individual employee. Additionally, at least quarterly, Township shall check if an employee or agent is listed on the Illinois Sex Offender Registry or the Illinois Murderer and Violent Offender Against Youth Registry.

FAITH'S LAW requires contractors to conduct employment history reviews related to sexual misconduct for all permanent and temporary employees who will have direct contact with students or children. In compliance with the law, the Township will be required to complete this employment history review for any such personnel assigned to work and be in direct contact with District students. The Township must ensure that the following criteria are met for each individual who is assigned to work with the District in a position involving direct contact with children or students:

A. Individual must complete the Illinois State of Board of Education Sexual Misconduct template for Applicant

B. The Township and the individual both must complete the Authorization for Release of Sexual Misconduct related information and Current/Former employer response template

C. The Township must ensure that they have no knowledge or information pertaining to the individual/s that would disqualify them from working with the school district

D. The Township must initiate a review of the employment history of the individual by contacting those employers listed by the individual in the Illinois State Board of Education Sexual misconduct Disclosure Template

E. The Township must not assign an individual to perform work for the District if the individual fails or refuses to provide the information listed on the Illinois State Board of Education Sexual Misconduct Disclosure Template

F. Prior to assigning an individual to perform work, The Township must inform the District of any instance known to it in which the individual (a) has been the subject of a sexual misconduct allegation unless a subsequent investigation resulted in a finding that the allegation was false, unfounded, or unsubstantiated; or (b) has ever been discharged, been asked to resign from, resigned from, or otherwise been separated from any employment, been removed from a substitute list, been disciplined by an employer, or had an employment contract not renewed due to an adjudication or finding of sexual misconduct or while an allegation of sexual misconduct was pending or under investigation, unless the investigation resulted in a finding that the allegation was false, unfounded, or unsubstantiated; or (c) has ever had a license or certificate suspended, surrendered, or revoked due to an adjudication or finding of sexual misconduct or while an allegation of sexual misconduct was pending or under investigation, unless the investigation resulted in a finding that the allegation was false, unfounded, or unsubstantiated

G. The Township shall submit a semi-annual report to the District confirming compliance with steps A-F and include the name, position, and date of employment for those individuals assigned to work in the District. A template of the report is attached. The report shall be submitted to the District on or before 12/31 and 06/30 of each year.

16. Records and FOIA Each Party shall maintain records related to this Agreement in accordance with the Illinois Local Records Act. The Parties shall provide and exchange records in accordance with the provisions and limitations of the Health Insurance Portability Accountability Act, the provisions of which shall supersede any

conflicting requirement of this Section, and as necessary to respond to requests pursuant to the Illinois Freedom of Information Act or to subpoenas issued by a court of competent jurisdiction.

The Parties shall cooperate in responding to Freedom of Information Act requests consistent with applicable law. Nothing herein requires disclosure of information exempt from disclosure. In the event that a Party is found to have not complied with FOIA due to the other Party's failure to provide documents or otherwise appropriately respond to a request for records, then the non-compliant Party will indemnify and hold the other Party harmless, and pay all amounts determined to be due including but not limited to fines, costs, attorneys' fees and penalties.

17. Indemnification

A. To the fullest extent permitted by law, the District shall defend, indemnify, and hold harmless the Township and the Township's officials, officers, agents, and employees, including, but not limited to, the Mental Health Provider, from and against all awards, causes of action, claims, damages, fines, liabilities, losses, judgments, penalties, costs, and attorneys' fees arising out of, caused by, relating to, or resulting from the acts or omissions of the District, except to the extent proximately caused by Township's fraud or willful and wanton conduct. This Section shall survive the termination of this Agreement.

B. To the fullest extent permitted by law, the Township shall defend, indemnify, and hold harmless the District and District's officials, officers, agents, and employees from and against all awards, causes of action, claims, damages, fines, liabilities, losses, judgments, penalties, costs, and attorneys' fees arising out of, caused by, relating to, or resulting from the acts or omissions of the Township, except to the extent proximately caused by District's fraud or willful and wanton conduct. This Section shall survive the termination of this Agreement.

18. Default If either Party fails to observe or perform any covenant, agreement, obligation, duty or provision of this Agreement, the non-defaulting party may, after thirty (30) days' prior written notice to the defaulting party (except in the case of emergencies in which event the default shall be cured immediately) and without prejudice to any other right or remedy the non-defaulting party may have at law and/or in equity, terminate this Agreement.

19. Assignment and Successors and Assigns No part of this Agreement may be assigned by either Party without prior written consent of the other Party. This Agreement shall be binding upon the Parties and their respective successors, including successors in office. If the District is reorganized, consolidated, annexed or merged, this Agreement shall apply to the successor school district to the extent permitted by law.

20. Notices All notices required hereunder will be in writing and will be deemed properly

served if delivered in person or if sent by registered mail or certified mail, with postage prepaid and return receipt requested, to the addresses set forth below, or to such other addresses as either party may subsequently designate.

The District: Board of Education of Maine Township High School
District No. 207
Park Ridge, Illinois
Attention: Carla Owen, Board President

With a copy to: Board of Education of Maine Township
1177 South Dee Road
Park Ridge, Illinois 60068
Attention: Kathleen Di Sanza, Assistant Superintendent for
Student Services

The Township: Maine Township
1700 Ballard Road
Park Ridge, IL 60068
Attention: Victoria Rizzo, Township Administrator

With a copy to the Mental Health Provider:

Mainestay Youth and Family Services
1700 Ballard Rd.
Park Ridge, Illinois 60068
Attention: Richard Lyon, Director

All notices required hereunder will be deemed received on the date of delivery, or attempted delivery, if delivered in person, or if mailed, the date which is three (3) days after the date such notice is deposited in the U.S. mail.

21. Governing Law This Agreement shall be governed by, construed, and enforced in accordance with the laws of the State of Illinois without regard to conflict of law principles. Jurisdiction and venue for all disputes hereunder shall be the Circuit Court located in Cook County, Illinois, or the federal district court for the Northern District of Illinois.
22. Relationship of the Parties The Mental Health Provider shall remain at all times an employee of the Township. The Township shall be solely responsible for the Mental Health Provider's salary, benefits, workmen's compensation, and insurance. The Township retains sole control over the Mental Health Provider's supervision, discipline, and other employment-related obligations.
23. Entire Agreement This Agreement represents the entire agreement between the District

and Township and supersedes all prior negotiations, representations or agreements, whether written or oral. This Agreement may be amended or modified only by a written instrument executed by the Parties.

24. Severability In case any provision in this Agreement is held to be invalid, illegal or unenforceable, the validity, legality and enforceability of the remaining provisions will not be affected.
25. No Third Party Beneficiary This Agreement is not intended and shall not be construed so as to grant, provide or confer any benefits, rights, privileges, claims, causes of action or remedies to any person or entity as a third party beneficiary under any statutes, laws, codes, ordinances or otherwise.
26. Effective Date This Agreement shall be deemed dated and become effective on the date the last of the Parties sign as set forth below the signature or their duly authorized representatives.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their duly authorized representatives as of the date first above written

Board of Education
Maine Township High School
District No. 207

Maine Township
1700 Ballard Rd.
Park Ridge, IL 60068

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

Dated: _____

Dated: _____

Attest:

Attest:

By: _____

By: _____

Name: _____

Name: _____

Title: Secretary

Title: _____

EXHIBIT A
MaineStay List of Providers

Arielle Kalvelage



Memo

To: Maine Township Elected Officials

From: MaineStay Director Richard Lyon

Date: September 23, 2026

Website Redesign, Contract Renewal, and Accessibility Enhancements

One of the benefits provided by Revize, our current website host, is a free redesign after 4 years, which we are currently eligible for. They also have a brand-new Content Management System (CMS) with updated modules and accessibility guardrails that would provide enhanced functionality for our website that we do not currently have. In order to migrate all content to the new CMS, we would need to pay a one-time fee of \$1,738.

Over the past 4 years, Revize has been great to work with and willing to work within our budgetary constraints. I was recently able to negotiate a cost savings of \$5,876 on what I am proposing here. I recommend we renew our contract with Revize (for either 4 or 5 years), redesign our site, and add their ClearDocs product, which would convert all PDFs to an accessible format. These proactive steps would enable us to be well-prepared for the April 2027 accessibility deadline mandated by the federal government.

I have attached the quote from Revize, as well as quotes from two other competitors for comparison. The chart below provides a summary comparison of the cost difference between vendors.

	Revize	CivicPlus	Granicus
Website Redesign	\$1,738	\$48,700	\$45,000
Annual Hosting/Digital Forms Workflow	\$4,000	\$26,209	\$40,000-\$60,000
Accessibility Widget and Remediation	\$1,975	(unknown)	(unknown)
Conversion of PDFs to Accessible Format	\$5,000	\$30,000	(not available)
Total Cost (4 years)	\$45,638	\$247,327	~\$195,000

Website Redesign Pricing Maine Township, Illinois

Prepared by Dylan Johnston

dylan@revize.com

150 Kirts Blvd, Troy, MI 48084

Ph: 248-894-9297 Fax: 866-346-8880

www.revize.com September 15, 2026



To Richard Lyon and the Maine Township Board,

Thank you for being a valued Revize web development partner. For nearly two decades, Revize has been a leader in providing high-quality, government-compliant web solutions. Today, hundreds of satisfied municipal clients stand as a testament to the long-term quality, security, and value of our partnerships.

As your community evolves, your digital infrastructure needs to evolve with it. Every member of the Revize team understands that your website is more than just an online portal—it is the digital town hall for your residents, businesses, and staff.

To ensure you continue to provide the highest level of service, it's time to look toward the future. By upgrading and renewing your partnership with Revize, you gain access to our latest innovations designed specifically for modern local government:

- **Next-Generation CMS:** Empower your team with our newly updated, ultra-intuitive Content Management System. Non-technical staff can update content, deploy alerts, and manage pages faster and more easily than ever before, dramatically increasing internal productivity.
- **Strict ADA & WCAG Compliance:** Digital accessibility is more critical than ever. Our latest web designs are built from the ground up to meet strict ADA and WCAG standards, ensuring your virtual services are fully accessible to all residents on any device while protecting your municipality from compliance risks.
- **Seamless Resident Services:** Allow your community to effortlessly fill out forms, pay bills, search comprehensive FAQs, and access vital resources—reducing the administrative burden on your staff and lowering operational costs.

Some of our long-standing clients utilizing Revize solutions include:

- San Dimas, CA (<https://sandimasca.gov/>)
- The City of St. Petersburg, FL (<https://www.stpete.org>)

- The City of Cedar Rapids, IA (<https://www.cedar-rapids.org>)

We want to continue working closely with you to refresh your web presence with a dynamic, accessible, and secure website that perfectly fits your changing community. Let me know a good time to answer any questions on your renewal options and how our updated CMS and modern design standards can elevate your digital presence for the years to come.

Sincerely,

Dylan Johnston

Dylan Johnston
Senior Account Manager
248-928-8045
dylan@revize.com

Estimated Project Timeline

Project Timeline		
Phase	When	Duration
Phase 1: Initial Meeting, Communication Strategy, SOW	Weeks 1 thru 3	3 Weeks
Phase 2: Discovery & Design	Weeks 4 thru 8	5 Weeks
Phase 3: Template Development, CMS Integration	Weeks 9 thru 11	3 Weeks
Phase 4: Module Setup	Weeks 12 thru 14	3 Weeks
Phase 5: Custom Development	Weeks 15 thru 16	2 Weeks
Phase 6: Quality Assurance Testing	Week 17	3 Weeks
Phase 7: Sitemap Development / Content Migration	Weeks 18 thru 20	6 Weeks
Phase 8: Content Editor and Web Administrator Training on your new website, final content changes and Go Live preparation	Week 21	2 Weeks
Go-Live (Average)		26-29 Weeks

The project planning process is designed to fit your needs. We will adapt our timeline if your schedule requires.

Revize Quote

<u>Quantity</u>	<u>Description</u>	<u>Set-up Price</u>	<u>Annual</u>
1	Discovery & Design from Scratch: • 1 mockup with up to 3 rounds of changes • Home page template and inner page design and layout. • Includes Responsive Mobile First Web Design • WCAG 2.1 AA Design	Included	-
1	Revize Template Development: • Set-up all CMS modules listed in this agreement • Integration with all 3rd party web applications • New Calendar • Accessibility Statement	Included	-
1	Site map development/content reorganization and migration from old website into new website including spell checking and style corrections • To help remove stale content, Revize will not be moving over old announcements, events or calendar items. • Up to 175 total pages and 1563 Documents (current number of used documents and pages). Addiitonal unused/unlinked documents will not be migrated • Revize 2.0 CMS • Additional Documents/Pages can be migrated for a total of \$3.00 per page/document	\$1,738	
1	Revize Annual CMS Software Subscription, Interactive Forms & Bookables App Software Subscription, Unlimited Tech Support, CMS Updates, Website Hosting, Unlimited Users, 20 GB website storage, 100GB/Month Bandwidth, SSL Security Certificate Included		\$4,000
1	RZ Assist Pro (T2) – Advanced Accessibility Widget, annual fee: • End-user accessibility widget providing core visual, navigation, reading, and interaction enhancements designed to improve website usability including features such as Text Size Adjustment, Screen Masking, Animation & Image Pause, Plain Text Mode, Magnifier, Cursor Adjustor, and more • Advanced features include Text-to-Speech, Language Translation, and Page Summarization Revize Scan and Fix Service: • Up to 1 comprehensive WCAG Compliance scans per year upon client request. Up to 2 custom development hours included to remediate suspected WCAG compliance issues. • Scans and fixes archived for audit purposes		\$1,975

1	GRAND TOTAL	\$1,738	\$5,975*
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*NEW HOSTING SUPPORT TERM WILL TAKE EFFECT AND BE BILLED 9/23/2027

ADDITIONAL ADD ON FEATURES

<u>Quantity</u>	<u>Description</u>	<u>Set-up Price</u>	<u>Annual</u>
1	Revize AI ChatBot (Tier 2), annual fee: - Includes AI ChatBot and AI Search - Up to 5,000 monthly queries - Up to 2,000 trained pages/documents - Backend dashboard access with Client ability to manually retrain pages - Color, text, and position customized by Revize (1 revision max) - Automatic Monthly Retrain	Included	\$3,400
1	RZ ClearDocs – PDF to HTML Converter, annual fee: - Automated PDF to HTML Conversion - WCAG-aligned semantic HTML output (headings, lists, tables preserved) - Tier 3 - Up to 30,000 document pages (current site has 18,645 pages) - Document Outline - Language Translation - Download Files - Page Summarization		\$5,000*

*Discounted Rate

The Following Applications & Features from current website will be integrated into Your New Website Project

Citizen's Communication Center Apps

- Home Page Alert (For Emergency & General Alerts)
- E-Notify App (Includes Text/Email Notifications)
- Document Center with keyword search
- FAQ with keyword search
- Multi Use Listing Directory with Images (Can be used for Staff, Buildings, Businesses, etc.)
- News Center with Facebook/Twitter Integration
- "Share This" Social Media App
- Online Web Forms
- Photo Galleries
- Quick Link Buttons
- Revize Web Calendars (includes color coding for different boards, commissions, committees, and event types, etc.)
- Sliding Feature Bar
- Custom Enhanced Website Search Feature
- Language Translator

Citizen's Engagement Center Apps

- Revize Interactive Forms & Bookables App with E-Pay (For Digital Form Submissions such as FOIA Requests, Job Applications, Permits AND for Park/Shelter Reservations including payments)
- Citizen Connect Blog
- Agenda & Minute Posting Center
- Citizen Request Center with Captcha
- Online Bill Pay via Revize Partner
- RSS Feed

Staff Productivity Apps

- Image Manager
- iCal Integration
- Link Checker
- Menu Manager
- Bid Posting/RFP Management Center
- Job Posting App
- Online Web Form Builder with drag & drop text fields
- Website Content Archiving
- Website Content Scheduling

Site Administration and Security Features

- Audit Trail
- Drag and Drop Menu Management
- Drag and Drop Picture Management
- Drag and Drop Document Management
- History Log
- URL Redirect Setup
- Roles and Permission-based Security Mode
- SSL Security Certificate
- Secure Site Gateway
- Unique Login/Password for each Content Editor
- Web Statistics and Analytics

Mobile Device and Accessibility Features

- Font Size Adjustment
- Alt-Tags
- ADA Accessibility Widget
- ADA Compliant Website According to WCAG 2.1 AA Level
- Responsive Website Design (RWD) for mobile friendly viewing and navigation on smart phones and tablets

Revize Support Includes

- 8 AM – 8 PM EST Phone Support (Monday thru Friday)
- 24X7X365 Portal and Email Support
- Staff provides assistance and answers all questions
- Dedicated support staff
- New/existing user training
- Free Training Refreshers
- Video tutorials and online training manual
- Automatic integration of enhancements
- E-Newsletter Module support
- Automatic upgrade of CMS modules, such as Calendar, Document Center, etc.
- Four major CMS upgrades per year
- Software and modules upgrades (automatic install)
- Server hardware and OS upgrades
- Immediate bug fixes/patches
- Round the clock server monitoring
- Data Center Network upgrades
- Security and antivirus software upgrades
- Firewall and router upgrades
- Bandwidth and network infrastructure upgrades
- Remote backup of all website assets
- Tape backup of all website assets
- Quarterly Newsletters on major feature updates
- Regular webinars on CMS features and usage



Did you know?

Revize updates your Content Management System an average of 4 times per year!



9/29/26

TO: Elected Officials

FROM: Victoria Rizzo, Administrator

SUBJECT: Flood Brothers Disposal Co. Agreement

Discussion and Possible Vote to Approve Agreement for Solid Waste Collection and Recycling Services Between Maine Township and Flood Brothers Disposal Co.

Flood Brothers was selected as the waste hauler for the unincorporated area for a period of five years, and this agreement outlines the terms of the contract. This agreement has been completed by Flood Brothers and reviewed by Ancel Glink.

Agreement
for
Solid Waste Collection and Recycling
Services
Between
Maine Township
and
Flood Brothers Disposal Co.

Effective October 1, 2026

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- B Contractors Cost
- C Insurance Provisions
- D Contractor Proposal

SOLID WASTE COLLECTION AND RECYCLING SERVICES AGREEMENT BETWEEN MAINE TOWNSHIP AND FLOOD BROTHERS DISPOSAL CO.

This Solid Waste Collection and Recycling Services Agreement (the "Agreement") is made and entered into as of the **1st** day of **October** in the year 2026 by and between Proposer **Flood Brothers Disposal Co.** (the "Contractor") and **Maine Township**, a body politic and corporate of the State of Illinois (the "Township"). The Contractor and the Township are also hereinafter sometimes jointly referred to as the "Parties" or individually, as a "Party."

PREAMBLE

WHEREAS, Section 210-5 of the Illinois Township Code, 60 ILCS 1/210-15, authorizes townships to enter into contracts for waste hauling and collection services, the Township wishes to enter into an Agreement for the waste hauling and collection Services specified herein; and

WHEREAS, the Township has determined to provide waste collection, transportation, and disposal Services for its residents; and

WHEREAS, the Township has determined that this Agreement is in the best interests of the Township and its residents to grant the Contractor exclusive rights to collect, transport, recycle and dispose of solid waste, generated from residences located within Township, and Township facilities, pursuant to the terms and conditions of this Agreement; and

WHEREAS, the Contractor, pursuant to the terms of this Agreement and on behalf of the Township, is willing to collect and transport all solid waste to a licensed solid waste disposal facility permitted to accept solid waste and collect, transport, recycle and dispose of other waste pursuant to the terms and conditions of this Agreement.

NOW, THEREFORE, in consideration of the mutual promises, covenants, and conditions herein contained, the Parties agree as follows:

I. DEFINITIONS

1.1 Definitions. As used in this Agreement, each of the following terms shall have the meaning set forth below:

"Act" means the Environmental Protection Act, 415 ILCS §5/1, et. Seq., as amended from time to time and applicable rules and regulations promulgated thereunder.

"Agreement" means this Agreement, dated October 1, 2026 by and between the Township and the Contractor, and as amended from time to time by mutually agreement of the parties.

"Authorized Representative" means Supervisor of Township or Township authorized representative to handle day-to-day activities with Contractor. The board shall notify the Contractor who this contact is.

"breach" means one of the items described in §§7.1 or 7.2.

"bulk item" means items including, but not limited to, beds, box springs, mattresses, sofas, furniture, furnishings, fixtures. Bulk item shall not include hazardous waste or White Goods.

"cart" means a two-wheel receptacle with a lid, offered in three sizes for solid waste and recycling and one size for subscription yard waste. Solid waste, recycling, and subscription yard waste carts shall be readily and easily distinguishable from each other. The recycling cart shall have a recycling sticker or permanent stamp on the cart lid showing what materials may be placed in the cart. Such sticker or stamp shall be approved by the Township prior to cart distribution to residential households. The Contractor shall procure, deliver, and maintain carts for the collection of solid waste, recycling, and subscription yard waste and shall provide for the timely exchange of such carts as required to keep and maintain all carts in a good and workmanlike appearance and condition. Damaged or broken carts shall be replaced by Contractor at its sole cost.

"change in law" means: (i) the enactment, adoption, promulgation or modification of any federal, state or local law, ordinance, code, rule or regulation; or (ii) the order or judgment of any federal, state or local court, administrative agency or other governmental body; provided that such event changes the costs or ability of the Contractor to perform its Services under this Agreement.

"construction waste" means construction or demolition debris as defined in the Illinois Environmental Protection Act, 415 ILCS 5/3.160.

"Contractor" means Flood Brothers Disposal Co.

"event of default" has the meaning specified in §§7.1 and 7.2.

"excluded waste" means (i) hazardous waste, materials, or substances, as such terms are defined under any applicable federal, state, or local laws or regulations; and (ii) waste that is prohibited from being received, managed or disposed of at a transfer, storage or disposal facility used hereunder by federal, state or local law, regulation, ordinance, permit, or other legal requirement.

"identified Agreement locations" means all residential household locations in the unincorporated area of Maine Township and all Township owned or operated property or facility locations that receive weekly solid waste disposal and recycling Services from the Contractor.

"other waste" means household garbage, household recycling, yard waste, bulk items, white goods, household construction waste and any other materials designated by the Township for collection, except "other waste" does not include any excluded waste.

"residential household" means all single-family buildings and multi-family buildings (defined as townhomes/row houses of eight units or less) in the unincorporated area of Maine Township. The term "residential household" expressly excludes condominiums and apartment buildings.

"recyclable materials" means the list of recyclables set forth in Exhibit E.

"Services" means the specified waste hauling, collection, recycling and disposal Services to be provided by the Contractor, at the direction and on behalf of the Township, pursuant to §2.1.

"State" means the State of Illinois.

"solid waste" means generally, municipal waste, as defined in the Act.

"Subcontractor" means a person or entity that has a direct contract with the Contractor to perform a portion of the Services. (The term "Subcontractor" is referred to throughout this Agreement as if singular in number and means a Subcontractor or an authorized representative of the Subcontractor. The term "Subcontractor" does not include a separate contractor or Subcontractors of a separate contractor.)

"The Township" means Maine Township. The geographic boundaries of the Township follow the geographic boundaries as reflected in Exhibit A.

"white goods" means all discarded domestic and commercial large appliances, as defined in the Illinois Environmental Protection Act, 415 ILCS 5/22.28.

"yard waste" means a bag or bundle of yard or landscape waste where each bag does not exceed thirty five (35) gallons in volume or fifty (50) pounds in weight or where each bundle does not exceed four feet in length by two feet in diameter in volume or fifty (50) pounds in weight. Yard waste shall include: landscape waste as defined at 415 ILCS 5/3.270, garden trash as defined at 70 ILCS 105/3.03, landscape waste as defined at 70 ILCS 3105/3.04, and Christmas trees.

Where any other term is utilized herein and is not defined herein, but such term is defined within the Illinois Environmental Protection Act, 415 ILCS 1-1, et. seq., (the "Act") such definition from the Act shall take precedence.

II. SCOPE OF SERVICES

2.1 Service Provided to Township. The Township grants Contractor the right to be the exclusive service provider of the Services. The Contractor shall provide the following Services at all Agreement locations:

(a) collection and disposal of solid waste, recyclables and landscape waste curbside every Monday, Thursday and Friday from identified Agreement locations.

(b) collection and disposal of solid waste, recyclables and landscape waste from single-family buildings and eligible multi-family buildings ,every Monday, Thursday and Friday either curbside where such units are suited for curbside collection or in other areas where feasible, such as an alley.

(c) collection, transportation, recycling and disposal of other waste, as provided in this agreement, and

2.2 Billing and Revenue Collection. The Contractor shall directly bill each responsible residential household receiving Services on a quarterly basis, in accordance with Article V of this Agreement. The Contractor will also be solely responsible for collecting all fees billed directly from responsible residential households.

2.3 Rebate. The Township will receive a rebate on a quarterly basis based on the previous quarter's collected revenue for curbside and dumpster refuse and recycling collection. This rebate will be mailed directly to the Township.

2.4 Modification of Required Services. The Township reserves the right to modify or adjust the scope of Services provided under this Agreement, but only if the Township obtains Contractor's prior written consent to modify or adjust the scope of the Services and provides one hundred and eighty days (unless a shorter period of time is mutually agreed by the Contractor and the Township) prior written notice ("Notice of Service Modification"), to the Contractor:

(a) to accommodate the Township's decision to implement an alternative form or type of service to be provided by the Contractor,

(b) any other change in Service as mutually agreed to by the Township and the Contractor. The Township and the Contractor agree to negotiate in good faith to make an equitable adjustment to the Contractor's compensation under this Agreement resulting from any such modification or adjustment in the Services provided under this Agreement.

III. TERM OF AGREEMENT

3.1 Term of Agreement.

The term of this Agreement shall commence on **October 1, 2026** and shall expire on **September 30, 2031**, unless terminated at an earlier date pursuant to the terms of this Agreement.

IV. WASTE COLLECTION AND DISPOSAL

4.1 Description of Waste to be Collected.

(a) **Solid Waste.** Materials to be collected and disposed by the Contractor in accordance with the schedule prepared in accordance with §4.2.

(b) Other Waste. Materials to be collected by the Contractor, in accordance with the schedule prepared in accordance with §4.2, and disposed, as provided in §4.3, shall include the following:

- (i) bulk materials
- (ii) yard waste
- (iii) recyclable materials
- (iv) white goods
- (v) household construction materials

4.2 Schedule and Location of Collection.

(a) Service Hours. The Contractor, under all service level options, shall provide curbside solid waste Services between the hours of 6:00 AM and 6:00 PM on the established day of collection at all identified Agreement locations.

Residents shall be responsible for placing waste carts, containers, bags, bundles, etc. at the curb in front of their residence such that all waste items are made accessible to standard garbage collection and recycling trucks. Refuse will not be collected if stored inside a garage, building or behind a locked gate.

(b) Collection Days. The Contractor shall normally conduct collections on Monday, Thursday and Friday, notwithstanding collection delays resulting from Contractor's established holiday schedule, inclement weather, or force majeure.

(c) Carts. The Contractor is responsible for purchasing, delivering and maintaining carts over the term of this Agreement at no additional cost to residents or the Township. The Contractor will provide each household with a 95-gallon refuse cart.

(d) Damaged or Missing Carts. The Contractor shall purchase, distribute, and maintain or replace damaged or missing carts at all identified Agreement locations at no additional cost to residents or the Township. All Contractor provided carts provided to identified Agreement locations shall remain the property of the Contractor.

4.3 Disposal of Waste.

The Township shall not direct or require that collected solid waste or other waste be disposed of at any specific facility. The Contractor shall at all times use disposal methods that are in compliance with all Federal, State, County, and local laws, ordinances, and regulations.

(a) Solid Waste. The Contractor shall collect and dispose at a permitted solid waste disposal facility all solid waste collected pursuant to this Agreement. The Contractor shall maintain records of proper disposal.

(b) Recycling Services. The Contractor will provide each single-family household with a 65-gallon recycle cart. Additional carts are available for interested residents at a rental price of . All equipment will be owned and maintained by the Contractor. The Contractor will provide preparation requirements for

households participating in the recycling program including, rinsing, removing labels, flattening, removing caps and lids. The Contractor will collect recyclables from the backdoor or alley. There is no limit to the number of recycling bins or to the quantity of recyclables that a household may place at the curb for collection. Residents have the right to set out recycling bins which are clearly marked for recycling collection and do not exceed 35 gallons or 50 pounds.

(c) Landscape Waste. The Contractor shall provide once per week unlimited collection of Landscape Waste.

Landscape Waste Program. Residents may place landscape waste bags or bundles at the curb each landscape waste collection day. Christmas trees will be collected in January at no charge.

Landscape Waste/Food Scrap 95-Gallon Cart Subscription. Residents are permitted to place landscape waste, along with clean food scraps, in the landscape waste cart for composting. The cost will be \$295.00 per season.

All above-described landscape waste disposal collections will occur once per week, from April 1st through December 15th.

All yard waste shall be placed in a plastic or metal container with a tight cover, or a biodegradable Kraft bag, of a size no larger than 35 gallons and not exceeding 50 pounds. The Contractor will make 65 and 95-gallon carts available for monthly rental by interested residents.

There is no limit on the number of containers placed out for collection by a given household. The Contractor will accept and collect all bundles of brush or limbs, provided the bundles do not exceed a weight of fifty (50) pounds per bundle, are not more than four (4) feet long, are not more than two (2) feet in diameter, do not contain limbs greater than three (3) inches in diameter and are tied with a material that is accepted at the compost site used by the Contractor.

(d) White Goods Collection. The Contractor shall collect White Goods as defined in Section 22.28 of the Illinois Environmental Protection Act on the same day as solid waste is collected from Township residents for the price of \$20.00 per item. White Goods items include, but are not limited to appliances, such as refrigerators, dish washers, water heaters, washers, dryers. Residents must call the Contractor 24 hours prior to collection of White Goods to schedule their collection by the Contractor.

(e) Bulk Items Collection. The Contractor shall collect one household/bulk item per week free of charge. Additional bulk items over 75 pounds will be charged a fee of \$8.00. Bulk items weighing over 75 pounds must be called in for proper collection, a charge will apply after coordinating the item. Bulk items are to be placed by the customer at the curb.

(f) Special Collection Items. The Contractor will offer a special curbside collection for services that consist of large quantities of refuse including, but not limited to, household construction and demolition debris and move-in or move-out clean up rubbish. These services will require the residents to contact the

Contractor prior to collection to make arrangements. Any special collection required to be called in due to weight or quantities will be collected and billed at a minimum of two (2) cubic yards.

(g) Household Hazardous Waste. The Contractor will inform residents about how to notify the Contractor when a possible hazardous waste material may need disposal. The Contractor will work with residents to find the best solution for disposal, along with the proposal provided with the assistance Cook County Recycling programs.

(h) Electronics Collection. The Contractor will collect electronic waste each week at the individual resident's request.

4.4 General Operating Requirements.

(a) Contractor Service with Care. The Contractor shall undertake to perform all Services rendered hereunder in a clean, orderly, efficient, and workmanlike manner, without supervision by the Township, and to use care and diligence in the performance of all specified Services and to provide neat, orderly, uniformed and courteous employees and personnel on its crews all in accordance with customary industry practices.

(b) Laws, Rules, Regulations, Permits. The Contractor shall provide the Services in compliance with all applicable governmental laws, rules, regulations and permits. Except as specifically identified in this Agreement, the Contractor shall pay, when due, all costs and expenses incurred with respect to the Services to be provided pursuant to this Agreement.

(c) Safety Procedures. The Contractor shall, in a manner consistent with applicable law, insurance requirements, and recognized safety practice, establish and maintain appropriate safety procedures for the Services provided.

(d) Precautions. The Contractor shall take all reasonable precautions for the safety of and shall provide reasonable protection to prevent damage, injury or loss to employees performing the Services and other persons who may be affected thereby. The Contractor shall further take all reasonable precautions to protect public and private property, and report any damaged caused to the Township.

(e) Public or Private Property Damages. The Contractor shall be responsible for damages on or to public or private property resulting from careless or negligent operation of vehicles, handling of receptacles, or the operation of overweight or oversize vehicles.

All property which suffers damage (reasonable wear-and-tear excepted) caused by the Contractor, including, but not limited to waste receptacles, sod, mailboxes or recycling bins, shall be repaired or replaced by the Contractor as soon as possible to its original condition at the time of the damage, and at no extra charge to the property owner.

(f) Vehicles. Vehicles shall display the name of the Contractor, a local phone number, and a vehicle identification number; all of which are clearly visible on both sides of each vehicle. Vehicles shall be fully

enclosed, leak-proof, and operated in such a manner that refuse, recyclables, or yard waste shall not leak, spill, or blow off a vehicle as the result of the vehicle operator's failure to properly monitor the load or to close openings. The Contractor shall be responsible for the prompt collection and clean-up of any litter resulting from the operation of its vehicles to collect or transport waste within the Township.

(g) Contractor Personnel. The Contractor shall employ an adequate number of qualified personnel, all of whom shall be licensed as required by law, to provide the Services specified under this Agreement.

(h) Taxes. The Contractor shall pay all sales, use, property, income and other taxes and fees that are lawfully assessed against the Contractor in connection with the Contractor's facilities and the Services.

By law, the Township is exempt from paying Federal Excise Tax, State and Local Retailers' Occupation Tax, State and Local Service Occupation Tax, Use Tax and Service Use Tax. The Township's sales tax-exemption number shall be furnished upon request of the Contractor.

(i) Licenses, Permits, Certifications. The Contractor shall secure, at its own expense, all necessary licenses, permits, and certificates of authority required to provide the Services, and shall comply with all requirements of such licenses, permits, and certificates of authority to operate. The Contractor shall keep and maintain all such licenses, permits and certificates of authority in full force and effect throughout the term of this Agreement.

(j) Container Location and Spilled Materials. The Contractor shall return all containers at each stop to the location at which they were collected. Containers are to be handled with reasonable care to avoid damage. Any contents spilled by the driver for whatever reason are to be cleaned up immediately. Drivers shall make every reasonable effort to cleanup blowing waste or recycling materials originating from the Contractor's trucks immediately.

The Contractor is not responsible for cleaning up blowing debris from containers or identified Agreement locations where the waste or recycling was improperly packaged or became loose prior to arrival. Containers that are blown over by the wind are not the responsibility of the Contractor however, Contractor will make reasonable attempt to stand up blown over containers when possible.

(k) Missed Pick-Ups. The Contractor shall promptly investigate and attempt to resolve all complaints made known to Contractor of missed pick-ups and shall arrange for collection of missed pick-ups found to be valid within twenty-four (24) hours after a complaint or notification is received. This Agreement shall require the Contractor to prepare and provide a report to the Township concerning customer usage and customer service, which shall include complaints received by the Contractor and the resolution of said complaints.

(l) Improperly Prepared Materials/Contractor Obligation. The Contractor will provide notices ("sorry tag") to be left at the residential household which clearly explains the reason(s) Services (solid waste, yard waste, or recycling collection) were not provided, and what actions, if any, to be taken in the future to ensure collection of materials. Such notices are to be designed and printed by the Contractor at its sole expense. The form of "sorry tags" and any other related written information to be left at a residential

household shall be subject to approval by the Township prior to implementation which approval shall not be unreasonably delayed, denied or withheld.

In the event of valid complaints for other incidents, including, but not limited to, breakage of glass during collection of recyclables; items of solid waste, recyclables, or yard waste dropped during collection; and the like are not at the time cleaned up by the collection crew, the Contractor shall promptly arrange for clean-up after a complaint or notification is received.

Contractor shall be prohibited from selectively removing items from carts for collection and shall either accept the entire contents or reject the entire contents of a cart. Contractor shall not be obligated to inspect the contents of a cart for excluded waste or any other unacceptable materials of a type and kind that Contractor determines, in its sole reasonable judgment, that any of the foregoing would be rejected for disposal at the disposal facility.

(m) Natural Disaster, Force Majeure. The Township shall be allowed to use alternative contractor(s), at its discretion, in emergency situations. In the event of a severe storm, tornadoes, flood, natural disaster, or any other act of God, the Contractor shall, upon request of the Township, provide special/extra services, including, but not limited to, roll-off containers at locations as directed by the Township, subject to availability of Contractor's resources. The Contractor and Township shall mutually agree upon rates for said services.

Neither the Contractor nor the Township shall be liable for the inability to perform normal weekly solid waste collection duties nor for any resulting damage or loss, if such inability is caused by a catastrophe, terrorism, riot, war, strike or other work stoppage, fire, accident, Act of God including inclement weather, or similar contingency which is beyond the reasonable control of the Contractor or the Township. Changes in recycling markets or market prices are specifically excluded from the above force majeure contingencies contemplated in this section. If the Contractor or Township claims a delay due to an event of force majeure, it shall give the other party written notice of such event within three (3) calendar days of its occurrence.

(n) Fees. The Contractor shall not impose or assess upon any residential household: any fee not previously disclosed to the Township in the Contractor's cost proposal; impose or assess any fuel surcharges, administrative fees, environmental fees, recycling contamination fee, or similar fees; or charge any amounts in excess of the charges derived solely from the rates set forth in Exhibit B.

4.5 Township and Contractor Representatives.

The Township shall provide the Contractor with the name of its authorized representative with respect to matters that may arise during the performance of this Agreement, and such person shall have authority to transmit instructions and receive information and confer with the Contractor's Representative. Likewise, the Contractor shall provide the Township with the name of its Representative with respect to matters that may arise during the performance of this Agreement and such person shall have authority to transmit instructions and receive information and confer with the Township's authorized representative. Should any respective representative change, the Township or the Contractor will provide notice to the other party.

V. REVENUE COLLECTION PROCEDURES

5.1 Billing of Accounts. Payment to Contractor, Residential Participation.

(a) The Contractor shall, on a quarterly basis, bill and collect all rates and charges relating to services under this Agreement in advance of services for each quarter. The Contractor agrees to be solely responsible for the collection of any delinquent accounts and the disposition of all complaints regarding the fees for service. The bill should clearly state and itemize each service provided by the Contractor and the corresponding cost of each service. The Township will receive a 1.0% rebate on a quarterly basis based on the previous quarter's collected revenue for curbside and container refuse and recycling collection. The Contractor will incorporate the Consumer Price Index (all items in Chicago-Naperville-Elgin, IL-IN-WI) with a 1.5% minimum and 3.0% maximum requirement. Multi-family locations requesting weekly metal container service will be billed \$12.91 per unit.

(b) The bill shall be payable by each residential household within thirty days of receipt.

(c) The Contractor shall exercise reasonable efforts to inform other solid waste service providers chosen by a residential household of Contractor's exclusive right to provide the Services. The Township shall agree to cooperate and assist the Contractor in the identification of move-ins, move-outs, or other related information that may assist the Contractor in the execution of this subsection to the extent that the Township has access to such information.

(d) The Contractor shall provide the Township with a report listing, upon request, of each identified Agreement location, in a form acceptable to the Township, serviced by the Contractor. The report shall include, but not be limited to, the name, address, phone number, email address, route number, Services provided, and service day of the week of each identified Agreement location.

(e) The Contractor agrees that, based on a pre-paid service billing cycle, any unused full months of service shall be fully refunded when a resident closes an account in good standing. The Contractor agrees to issue a refund to resident within sixty days from receiving notification from the resident.

(f) Contractor shall only terminate service in the event that a residential household fails and refuses to pay all amounts due to Contractor after Contractor has provided the residential household, over a period of not less than ninety days, with both a past due notice and a final notice stating the full amount due and payable to the Contractor or where a residential household repeatedly places excluded waste or other materials not eligible for collection in their cart after having received no less than three written notices from the Contractor not to do so.

VI. TITLE TO WASTE

6.1 Title to Waste. The Contractor shall take title of the solid waste and other acceptable waste once it has been collected by the Contractor. Title to and liability for excluded waste shall remain with the residence owner or generator, as the case may be.

VII. BREACH, EVENTS OF DEFAULT AND REMEDIES

7.1 Breach by Contractor. Each of the following shall constitute a breach on the part of the Contractor:

(a) failure of the Contractor to pay, within thirty days after notice from the Township of such nonpayment, amounts which are undisputed or which are due to the Township under this Agreement. Contractor shall give Township prompt notice of any disputed amount and shall timely pay the undisputed portion of any amount invoiced by Township,

(b) failure of the Contractor to perform timely any material obligation under this Agreement except that such failure shall constitute a breach only if such failure remains uncured for five business days after notice to the Contractor from the Township (the "cure period") of such failure (unless such breach results in the generation of an immediate hazard to public safety or welfare in which case the Township may require a more expedient cure which is reasonable under the circumstances). If any alleged breach is of such type and kind that it cannot be reasonably cured within the cure period, Contractor shall have a reasonable amount of time in which to effect a cure,

(c) the Contractor's being or becoming insolvent or bankrupt or ceasing to pay its debts as they mature or making an arrangement with or for the benefit of its creditors or consenting to or acquiescing in the appointment of a receiver, trustee, or liquidator for a substantial part of its property,

(d) a bankruptcy, winding up, reorganization, insolvency, arrangement, or similar proceeding being threatened or instituted by the Contractor under the laws of any jurisdiction,

(e) a bankruptcy, winding up, reorganization, insolvency, arrangement, or similar proceeding being instituted against the Contractor under the laws of any jurisdiction, which proceeding has not been dismissed within one hundred twenty days,

(f) any action or answer by the Contractor approving of, consenting to, or acquiescing in any such proceeding, or

(g) the levy of any distress, execution, or attachment upon the property of the Contractor which shall, or which reasonably might be expected to, substantially interfere with its performance under this Agreement.

(h) the assignment or attempt to assign this Agreement to any other party, in bankruptcy or otherwise. This Agreement shall not be an assignable asset of the Contractor and shall not be pledged as collateral, except with the Townships written consent, which consent may be withheld at the sole and absolute discretion of the Township.

7.2 Events of Default and Remedies of Township. This §7.2 shall survive the termination of this Agreement. If a breach occurs under §7.1, the Township may exercise any one or more of the following remedies:

(a) The Township may declare an event of default upon a material, uncured breach of a Contractor obligation and may then terminate this Agreement thirty days after such immediately, upon notice to the Contractor. Upon such termination the Contractor shall cease providing Services under this Agreement. In such event, the Contractor shall immediately refund to all residential households receiving Services under this Agreement the full amount, prorated to the date of termination, any amounts that were pre-paid for Services which have not yet been rendered.

(b) The Township may seek and recover from the Contractor any unpaid amounts plus legal fees due the Township, all its substantiated costs for the failure of the Contractor to perform any obligation under this Agreement and all damages, whether based upon Agreement, negligence (including tort), warranty, delay or otherwise, arising out of the performance or non-performance by the Contractor of its obligations under this Agreement, and whether incidental, consequential, indirect or punitive, resulting from the breach.

(c) The Township may:

(i) call upon the sureties to perform their obligations under performance bond or letter of credit,

(ii) Hire replacement contractors to perform the services of Contractor contemplated under this Agreement and charge to Contractor any increased or additional costs incurred by the Township or by any residential household receiving services under this Agreement as costs of cover, or

(iii) in the alternative, after releasing the sureties from their obligations under the performance bond or letter of credit, take over and perform the required services by its own devices, or may enter into a new Agreement for the required services, or any portion thereof, or may use such other methods as shall be required in the opinion of the Township for the performance of the required services.

(d) The Township shall have the power to proceed with any right or remedy granted by federal laws and laws of the State as it may deem best, including any suit, action, or special proceeding in equity or at law for the specific performance of any covenant or agreement contained herein or for the enforcement of any proper legal or equitable remedy as the Township shall deem most effectual to protect the rights aforesaid, insofar as such may be authorized by law.

(e) No remedy by the terms of this Agreement conferred upon or reserved to the Township is intended to be exclusive of any other remedy, but each and every such remedy shall be cumulative and shall be in addition to any other remedy given to the Township. No delay or omission to exercise any right or power accruing upon any event of default shall impair any such right or power or shall be construed to be a waiver of any such event of default or acquiescence therein, and every such right and power may be exercised from time to time and as often as may be deemed expedient. No waiver of any event of default shall extend to or shall affect any subsequent default or event of default or shall impair any rights or remedies consequent thereto.

(f) In the event the Township is obligated to pursue any action against Contractor in order to compel Contractor to perform its obligations hereunder, whether through the issuance of notices or the initiation of litigation, the Township shall be entitled to recover any legal fees or cost incurred by the Township from Contractor, unless such action results in litigation and the Contractor prevails in such litigation.

VIII. INSURANCE AND INDEMNIFICATION

8.1 Insurance. The Contractor agrees to carry insurance relating to this Agreement in the amounts and subject to the terms and conditions set forth in Exhibit C. Exhibit C is hereby incorporated into this Agreement.

8.2 Indemnification.

(a) The Contractor shall, at its sole cost and expense, indemnify, defend, keep and hold harmless the Township, its elected and appointed officials, employees, agents, volunteers and consultants ("Indemnitees") from any and all liability, losses or damages, including attorney's fees and costs of defense, the Indemnitees may suffer as a result of claims, demands, suits, actions or proceedings of any kind or nature, including worker's compensation claims, in any way resulting from or arising out of the operations of the Contractor under the Agreement; and the Contractor shall, at its own expense, appear, defend and pay all fees of attorneys and all costs and other expenses arising therefrom or incurred in connection therewith; and, if any judgments shall be rendered against the Indemnitees in any such action, the Contractor shall, at its own expense, satisfy and discharge same. The Contractor expressly understands and agrees that any performance bond or insurance protection required by the Contractor, or otherwise provided by the Contractor, shall in no way limit the responsibility to indemnify, keep and hold harmless, and defend the Indemnitees as herein provided

(b) The policy limits, availability or unavailability of insurance coverage or the applicability of claims, defenses, or limitations based upon applicable law (including, but not limited to the Illinois Workers' Compensation Act or similar laws or statutes) shall in no way limit the Contractor's obligation to indemnify and hold harmless Indemnitees for damage, liabilities, or other costs arising out of or relating to the Contractor's work or this Agreement.

(c) Nothing in this §8.2 shall apply to suits or actions, which are barred by the applicable statute of limitations.

(d) This §8.2 shall survive the termination of this Agreement.

IX. MISCELLANEOUS

9.1 Non-Assignability. This Agreement will not be assignable by the Contractor and the Contractor shall not assign or subcontract this Agreement or the work hereunder, or any part thereof, to any other person, firm, or corporation. The Contractor is required to perform the Services and the Contractor's other obligations under this Agreement with its own employees.

9.2 Equal Employment Opportunity. In the event of the Contractor's noncompliance with the provisions of Section §9.2, the Equal Employment Opportunity Act, the American with Disabilities Act (ADA), the Illinois Human Rights Act, or the Illinois Department of Human Rights Rules and Regulations for Public Contracts, the Contractor may be declared ineligible for future contracts or subcontracts with the State or any of its political subdivisions or municipal corporations, and this Agreement may be canceled or voided, in whole or in part, and such other sanctions or penalties may be imposed or remedies invoked as provided by statute or regulation.

(a) During the term of this Agreement, the Contractor agrees as follows:

(i) That it shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, marital status, national origin or ancestry, age, physical or mental handicap unrelated to ability, or an unfavorable discharge from military service; and further, that it shall examine all job classifications to determine if minority persons or women are underutilized and shall take appropriate affirmative action to rectify any such underutilization.

(ii) That, if it hires additional employees in order to perform this Agreement or any portion hereof, it shall determine the availability (in accordance with the Illinois Department of Human Rights Rules and Regulations) of minorities and women in the area(s) from which it may reasonably recruit and it shall hire for each job classification for which employees are hired in such a way that minorities and women are not underutilized.

(iii) That, in all solicitations or advertisements for employees placed by the Contractor or on the Contractor's behalf, the Contractor shall state that all applicants shall be afforded equal opportunity without discrimination because of race, color, religion, sex, marital status, national origin or ancestry, age, physical or mental handicap unrelated to ability, or an unfavorable discharge from military service.

(iv) That the Contractor shall submit reports as required by the Illinois Department of Human Rights Rules and Regulations, furnish all relevant information as may from time to time be requested by the Illinois Department of Human Rights or the Township, and in all respects comply with the Illinois Human Rights Act and the Illinois Department of Human Rights Rules and Regulations.

(v) That the Contractor shall permit access to all relevant books, records, accounts and work sites by Trustees of the Township and the Illinois Department of Human Rights for purposes of investigation to ascertain compliance with the Illinois Human Rights Act and the Illinois Department of Human Rights Rules and Regulations.

9.3 Performance Bond. The Contractor shall furnish a bond payable to the Township in the form of a faithful performance bond for the faithful performance of this Agreement, secured by a surety company acceptable to the Township in an amount equal to one-fifth (1/5) of the estimated amount of the Contractor's total compensation for the first year of the Agreement. The performance bond must be substantially in the form attached as Exhibit C, to be executed by a responsible surety company, licensed

to do business in the State of Illinois. The surety company providing the faithful performance bond shall be a minimum policyholder's rating of A+ and a minimum financial rating of AAA and in all other respects acceptable to the Township. The initial bond shall be posted on or before the date that the Contractor commences providing services to the Township.

9.4 Equipment to be used by Contractor. The Contractor agrees to collect all materials described in §4.1 in fully enclosed, leak-proof, modern trucks. The Township shall have the right to inspect all vehicles to ensure vehicles are safe and capable of collecting solid waste and other material.

9.5 No Alcohol or Drugs. The Contractor shall prohibit and use its best efforts to enforce the prohibition of any drinking of alcoholic beverages or use of illegal drugs by its drivers and crew members while on duty or within the course of performing their duties under this Agreement.

9.6 Compliance with Laws. The Contractor shall comply, and shall cause its agents, employees and Subcontractors to comply, with the requirements of all federal, state and local laws, rules, regulations, licenses, approvals, and permits in all matters pertaining to (a) the Services and (b) all other transactions contemplated by this Agreement.

9.7 Dispute Resolution.

(a) In the event any controversy, claim, or dispute between the Contractor and the Township shall arise with respect to the provisions of this Agreement or the transactions contemplated by this Agreement, the Township and the Contractor shall undertake in good faith to resolve the dispute. The Contractor and the Township agree that each have the rights available in law or equity to enforce the terms of this Agreement in the Cook County Circuit Court.

(b) The Contractor and the Township shall continue to perform diligently their respective obligations under this Agreement:

(i) notwithstanding the existence of any dispute, controversy, or claim, and

(ii) during the pendency of any judicial, administrative, or other dispute resolution process which is commenced by one or both parties.

(c) This §9.7 shall survive the termination of this Agreement.

9.8 Further Assurances. Each party agrees to execute and deliver any instruments and to perform any acts that may be necessary or reasonably requested in order to carry forth the transactions contemplated by this Agreement so long as such instruments and acts:

(a) are not inconsistent with the provisions of this Agreement, and

(b) do not involve increased costs to provide the Services or the assumption of obligations in addition to the obligations contemplated by this Agreement.

9.9 Relationship of the Parties, Third Parties. Nothing in this Agreement shall be deemed to constitute one party as the partner, agent, or legal representative of the other party. Nothing in this Agreement, whether express or implied, is intended to confer any rights or remedies under or by reason of this Agreement on any person other than the parties hereto and their respective legal representatives, successors, and permitted assigns; nor is anything in this Agreement intended to relieve or discharge the obligation or liability of any third parties to any party to this Agreement nor shall any provision give any third parties any right of subrogation or action over or against any party to this Agreement.

9.10 Notices. All notices shall be in writing and shall be given by personal delivery, certified or registered mail, email confirmed by the recipient, or prepaid mail carrier to the parties hereto at the respective addresses set forth below. Changes in persons and addresses to which such notices may be directed may be made from time to time by any party by notice in writing to the other party given in accordance with this §9.10.

Notice to the Township shall be made to:

Kimberly Jones or Successor
Township Supervisor
1700 Ballard Road
Park Ridge, IL 60068
Email: kjones@mainetown.com

Notice to the Contractor shall be made to:

Joshua Connell or Successor
Managing Partner
17W609 14th Street
Oakbrook Terrace, IL 60181

With a copy (via Email) to:

Victoria Rizzo or Successor
Township Administrator
1700 Ballard Road
Park Ridge, IL 60068
Email: vrizzo@mainetown.com

With a copy (via Email) to:

Katie Neary or Successor
Municipal Manager, LRS
17W609 14th Street
Oakbrook Terrace, IL 60181
Email: **[INSERT EMAIL ADDRESS]**

9.11 Waiver.

(a) The waiver of a condition, event of default, or breach under this Agreement must be in a written signed instrument except as otherwise specifically stated in this Agreement. The waiver by either party of an event of default or a breach of any provision of this Agreement by the other party shall not operate or be construed to operate as a waiver of any subsequent event of default or breach. The making or the acceptance of a payment by either party with knowledge of the existence of an event of default or breach shall not operate or be construed to operate as a waiver of the existing or any subsequent event of default or breach.

(b) No approval given by the Township or Contractor under this Agreement shall operate to relieve the other party from any of its responsibilities under this Agreement or be deemed as an approval by the approving party of any deviation contained in any items or document subject to such approval from, or of any failure by the other party to comply with any requirement of this Agreement.

9.12 Entire Agreement. Modification, Conflicts. This Agreement sets forth the rights and obligations of the parties to this Agreement. This Agreement:

- (a) constitutes the entire and integrated Agreement between the parties with respect to the transactions contemplated by this Agreement,
- (b) supersedes and replaces all prior negotiations, Agreements, or understandings with respect to the transactions contemplated by this Agreement, and
- (c) may be modified only by written instrument which refers to this Agreement and which is duly executed by both parties.

9.13 Construction. Captions and headings in this Agreement are for ease of reference only and do not constitute a part of this Agreement. This Agreement shall not be construed against either the Township or the Contractor. Wherever a date or period of time is specified in this Agreement, such date or period of time shall be of the essence of this Agreement.

9.14 Counterparts. This Agreement may be executed in more than one counterpart, each of which shall be deemed to be an original and all of which together shall constitute one and the same instrument.

9.15 Prevailing Wage. To the extent applicable, the Contractor shall further comply the requirements of the Prevailing Wage Act in that all laborers, mechanics and other workers performing work under this Agreement which is subject to the Prevailing Wage Act shall be paid not less than the general prevailing rate of hourly wage as provided for in 820 ILCS 130/1 et seq. In such instances, the general prevailing rate of wages in the locality for each craft or type of worker or mechanic needed to execute the contract (and the prevailing rates for legal holiday and overtime work) as ascertained by the Illinois Department of Labor ("Department") shall be paid by the Contractor and any subcontractor working under him. In such instances the Contractor shall be required to submit prevailing wage records to the Department utilizing the Department's web portal for such purpose. The Township may, but shall not be required to, demand proof of such submission. Contractor shall also adhere to all applicable prevailing wage scales and rates adopted by the Department. Contractor shall indemnify, defend and hold harmless the Township from any claims arising out of or relating to any actual or alleged non-compliance with the requirements of the Prevailing Wage Act. Prevailing Wage rates for Cook County are posted on the Illinois Department of Labor website.

9.16 Document Requests. Contractor acknowledges that the Freedom of Information Act, 5 ILCS 140/1 et seq. (the "Act") places an obligation on the Township to produce certain records that may be in the possession of Contractor. Contractor shall comply with the record retention and documentation requirements of the Local Records Act 50 ILCS 205/1 et seq. and the Act and shall maintain all records relating to this Agreement in compliance with the Local Records Retention Act and the Act (complying in all respects as if the Contractor was, in fact, the Township). Contractor shall review its records promptly and produce to the Township within two business days of contact from the Township the required documents responsive to a request under the Act. If additional time is necessary to comply with the

request, the Contractor may request the Township to extend the time do so, and the Township will, if time and a basis for extension under the Act permits, consider such extensions. Contractor and Township recognize and acknowledge that this Agreement is a public record as that term is defined in the Act.

9.17 Certifications:

(a) Executing this Agreement constitutes acknowledgment, acceptance, and certification of the accuracy of the following certifications, and any other certifications required under any applicable law relating to the performance of this Agreement. The Contractor is responsible for identifying all such applicable regulations and certifications, and for compliance with the same.

(i) Sexual Harassment: The Contractor certifies that it is in compliance with the Illinois Human Rights Act 775 ILCS 5/1.101, et seq. including establishment and maintenance of sexual harassment policies and program.

(ii) Tax Delinquency: The Contractor certifies that it is not delinquent in payment of any taxes to the Illinois Department of Revenue in accordance with 65 ILCS 5/11-42.1 and is not delinquent in the payment of any tax, charge, or obligation.

(iii) Employment Status: The Contractor certifies that if any of its personnel are an employee of the State of Illinois, they have permission from their employer to perform the service.

(iv) Anti-Bribery: The Contractor certifies it is not barred under 30 Illinois Compiled Statutes 500/50-5(a) - (d) from contracting as a result of a conviction for or admission of bribery or attempted bribery of an officer or employee of the State of Illinois or any other state.

(v) Loan Default: If the Contractor is an individual, the Contractor certifies that he/she is not in default for a period of six months or more in an amount of \$600 or more on the repayment of any educational loan guaranteed by the Illinois State Scholarship Commission made by an Illinois institution of higher education or any other loan made from public funds for the purpose of financing higher education (5 ILCS 385/3).

(vi) Felony Certification: The Contractor certifies that it is not barred pursuant to 30 ILCS 500/50-10 from conducting business with the State of Illinois or any agency as a result of being convicted of a felony.

(vii) Barred from Contracting: The Contractor certifies that it has not been barred from contracting as a result of a conviction for bid-rigging or bid rotating under 720 ILCS 5/33E-3 (Bid Rigging) or 720 ILCS 5/33-4 (Bid Rotating) or a similar law of another state or of the federal government.

(viii) Drug Free Workplace: The Contractor certifies that it is in compliance with the Drug Free Workplace Act (30 Illinois Compiled Statutes 580) as of the effective date of this contract. The Drug Free Workplace Act requires, in part, that Contractors, with 25 or more employees certify

and agree to take steps to ensure a drug free workplace by informing employees of the dangers of drug abuse, of the availability of any treatment or assistance program, of prohibited activities and of sanctions that will be imposed for violations; and that individuals with contracts certify that they will not engage in the manufacture, distribution, dispensation, possession, or use of a controlled substance in the performance of the contract. The Contractor further certifies that it maintains a substance-abuse program and provides drug testing in accordance with 820 ILCS 130/11G, Public Act 095-0635.

(ix) Non-Discrimination, Certification, and Equal Employment Opportunity: The Contractor agrees to comply with applicable provisions of the Illinois Human Rights Act (775 Illinois Compiled Statutes 5), the U.S. Civil Rights Act, the Americans with Disabilities Act, Section 504 of the U.S. Rehabilitation Act and the rules applicable to each. The equal opportunity clause of Section 750.10 of the Illinois Department of Human Rights Rules is specifically incorporated herein. The Contractor shall comply with Executive Order 11246, entitled Equal Employment Opportunity, as amended by Executive Order 11375, and as supplemented by U.S. Department of Labor regulations (41 C.F.R. Chapter 60). The Contractor agrees to incorporate this clause into all subcontracts under this Contract. The Contractor acknowledges that neither it nor the Township shall discriminate on the basis of any protected classification.

(x) United States Resident Certification: (This certification must be included in all contracts involving personal Services by non-resident aliens and foreign entities in accordance with requirements imposed by the Internal Revenue Services for withholding and reporting federal income taxes.) The Contractor certifies that he/she/it is a United States Citizen or Corporation.

(xi) Tax Payer Certification: Under penalties of perjury, the Contractor certifies that it possesses a Federal Tax Payer Identification Number and is doing business as a corporation.

(xii) Authorized in Illinois: The Contractor certifies that it is authorized to lawfully transact business in the State of Illinois, under all applicable Illinois laws and regulations. The Contractor certifies that it shall comply with the Corporate Accountability for Tax Administration Act, 20 ILCS 715/1, et. seq. Where applicable, the Contractor certifies that it is not barred from bidding by virtue of having been adjudicated to have committed a willing or knowing violation of Section 42 of the Environmental Protection Act within the five years preceding this bid, pursuant to 415 ILCS 5/1, et. seq. The Contractor further certifies that it is in compliance with all applicable requirements of the Business Enterprise for Minorities, Females and Persons with Disabilities Act, 30 ILCS 575/1, et. seq.

(xiii) General Compliance and Certification: The Contractor certifies that it has and will comply with all other applicable laws, regulations, ordinances or restrictions applicable to any component of the request for proposal process, agreement, or any Services or materials provided in connection therewith. The Contractor acknowledges that it is responsible for identifying and complying with all applicable laws, ordinances, rules and regulations, and that it shall indemnify and hold harmless the Township from any claim, liability or damages arising out of the failure to identify or comply with any such applicable legal restriction. The Contractor further certifies that

it will pay all taxes applicable to Services under this Agreement and pay all applicable fees under this Agreement.

9.18 Severability. In the event that any provision of this Agreement shall, for any reason, be determined to be invalid, illegal, or unenforceable in any respect, the parties shall negotiate in good faith and agree to such amendments, modifications, or supplements to this Agreement or such other appropriate actions as shall, to the maximum extent practical in light of such determinations, implement and give effect to the intentions of the parties as set forth in this Agreement; and the other provisions of this Agreement shall, as and to the extent so amended, modified, supplemented or otherwise affected by such action, remain in full force and effect.

9.19 Law to Govern and Venue. This Agreement shall be governed by the laws of the State of Illinois, both as to interpretation and performance, and the venue shall be Cook County, Illinois. Any references to laws in this Agreement shall include such laws as they may be amended or modified from time to time. Every provision of law required by law to be inserted into this Agreement shall be deemed to be inserted herein.

[signature page follows]

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their duly authorized representatives, all on the day and year first written above.

Flood Brothers Disposal Co.

By: _____
(Printed Name)

Its:

Attest:

By: _____

Its:

Maine Township

By: _____
(Printed Name)

Its: Township Supervisor

Attest:

By: _____

Its: Clerk

EXHIBIT B

Maine Twp. for Solid Waste Collection & Recycling Services Rate Form

Please specify the percentage of the quarterly rebate: 1.0%

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

EXHIBIT C

The Contractor must procure and maintain for the duration of the Contract and at its own expense insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the services. All insurance policies shall be written with insurance companies licensed to do business in the State of Illinois and having rating not less than "A" or better, as described in the AM Best Rating Guide. Maine Township, its officers, employees, agents, and volunteers shall be named as additional insureds on all insurance policies required under this Agreement and the Contractor shall provide certificates of insurance to the Township. The Contractor must maintain limits no less than:

A. WORKERS' COMPENSATION AND EMPLOYERS LIABILITY INSURANCE

- | | |
|--------------------------|----------------------------|
| 1. Workers' Compensation | State Statutory Limits |
| 2. Employers Liability | \$1,000,000 (per accident) |

B. COMMERCIAL GENERAL LIABILITY COVERAGE

General Aggregate Limit \$5,000,000 (combined single limit per occurrence for bodily injury, personal injury and property damage).

Note: There shall be no exclusion for explosion, collapse, and underground property damage.

C. AUTOMOBILE LIABILITY

Each Accident \$5,000,000 (combined single limit per occurrence for bodily injury, personal injury and property damage)
All owned, non-owned & hired vehicles to be insured.

D. UMBRELLA LIABILITY COVERAGE

Each Occurrence Limit	\$1,000,000
General Aggregate Limit	\$1,000,000

Maine Township, and all beneficiaries there under and agents thereof shall be named as additional insureds on a primary and non-contributory basis. Contractor shall provide certificates of insurance to the Township.

Exhibit D

CONTRACTORS SIGNED AND SUBMITTED PROPOSAL

MAINE TOWNSHIP

RESOLUTION NO 2026-9

**A RESOLUTION APPROVING AND MAKING A DETERMINATION ON
EXECUTIVE SESSION MEETING MINUTES**

WHEREAS, the Board of Trustees of Maine Township has met from time to time in executive session for purposes authorized by the Illinois Open Meetings Act; and

WHEREAS, pursuant to 5 ILCS 120/2.06, the Township Board recently conducted a review and approval of executive session meeting minutes; and

WHEREAS, the Township Board has determined that certain executive session minutes not yet released should remain confidential, subject to further review and determination as to their appropriateness for release at a future date; and

WHEREAS, the Township Board has also determined that verbatim recordings of executive session minutes for meetings that occurred at least 18 months ago and for which minutes have been approved are ready for destruction pursuant to Section 2.06(c) of the Act.

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

SECTION 1. The Township Board of Trustees hereby determines that the following executive session meeting minutes should be approved for content:

APPROVED FOR CONTENT
March 24, 2026
April 28, 2026
May 26, 2026
June 30, 2026
July 28, 2026

SECTION 2. The Township Board of Trustees hereby determines that the following approved executive session meeting minutes should now be released to the public:

APPROVED FOR RELEASE TO PUBLIC
March 24, 2026
April 28, 2026
June 30, 2026

SECTION 3. The Township Board of Trustees hereby determines that the following approved executive session meeting minutes should remain confidential at this time, subject to further review and determination as to their appropriateness for release at a future date:

REMAIN CONFIDENTIAL
October 22, 2019 (1)
May 25, 2021
July 27, 2021
June 27, 2023
July 25, 2023
April 30, 2024

June 25, 2024
October 29, 2024
February 25, 2025
March 25, 2025
April 29, 2025
May 27, 2025
June 24, 2025
July 29, 2025
August 12, 2025
August 26, 2025
September 30, 2025
May 26, 2026
July 28, 2026

SECTION 4. The Township Board of Trustees hereby determines that verbatim recordings of executive session meetings that occurred at least 18 months ago and for which minutes have been approved are ready for destruction, and hereby directs the Township Clerk to destroy these recordings without further action or approval by the Board.

SECTION 5. This Resolution shall take effect immediately upon its passage and approval as provided by law.

PASSED AND APPROVED by the Supervisor and Board of Trustees of Maine Township, Illinois, this day of September 29, 2026.

Kimberly Jones, Supervisor, Maine Township

Kelly Horvath, Trustee

Asif Malik, Trustee

James Maher, Trustee

Elizabeth Lynch, Trustee

ATTEST:

Peter Gialamas, Clerk, Maine Township

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	3 2	10 6	2 4	7 5	0 6	0 5	0 8	0 9	35 73
Garbage Stickers	33 39	0 29	86 30	127 144	200 155	111 113	151 133	185 150	0 77	0 147	0 148	0 59	893 1224
Handicap Placards	4 0	0 0	2 1	1 3	2 3	1 2	1 4	4 3	0 1	0 0	0 2	0 3	15 22
Hunting & Fishing Lic.	1 0	0 0	4 3	15 15	2 7	3 5	1 8	3 5	0 11	0 16	0 2	0 1	29 73
License Plate Stckr	11 13	13 8	16 15	19 15	15 25	25 29	22 25	20 25	0 22	0 20	0 15	0 17	141 229
Maineline Coupons	50 6	40 9	0 10	0 7	40 0	0 0	0 0	105 46	0 0	0 35	0 40	0 20	235 173
Neighbor/ Neighbor/	251 240	5 250	5 0	5 2	0 0	268 0	3 0	472 372	0 3	0 0	0 0	0 1	1009 868
Notary Public	25 17	11 19	27 37	33 22	41 25	30 36	42 66	69 94	0 23	0 28	0 20	0 16	278 403
Passport Application	167 169	154 168	166 181	148 167	122 164	117 141	122 159	96 136	0 114	0 159	0 111	0 113	1092 1782
Passport DS-82 Review	29 0	34 0	43 0	19 36	19 15	17 57	21 31	15 23	0 20	0 26	0 10	0 35	197 253
Phone Calls	386 0	344 0	331 0	189 226	252 232	266 309	333 334	300 307	0 343	0 259	0 219	0 245	2401 2474
RTA Passes	8 7	8 16	18 27	15 16	25 22	18 25	25 32	17 22	0 16	0 18	0 25	0 13	134 239
Translation Services	24 0	19 0	56 0	17 18	24 7	30 45	20 44	22 31	0 26	0 22	0 20	0 35	212 248
In Person Visits	214 0	224 0	152 0	84 163	99 117	120 191	137 233	140 198	0 210	0 185	0 139	0 188	1170 1624
Voter Regist.	0 0	1 0	0 0	0 1	0 0	3 0	1 1	0 1	0 0	0 0	0 2	0 0	5 5
TOTAL	1207 492	857 506	907 307	676 852	844 779	919 959	881 1,074	0 1,418	0 872	0 920	0 761	0 768	6,291 9,708

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

* Current Month Fishing License Commission \$2.00

* Current Month Passports Processing Fee \$2,465.50

* Current Month License Plate Sticker Commission \$102.00

YTD \$21.25

YTD \$32,612.50

YTD \$680.20

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	389	426	627				4125
Visits	140	300	2752	1406	510	396	289	255	839				6887
Permits	217	235	56	343	336	393	362	704					2646
Welcome letters	251	0	0	0	305	393	136	445					1530
Cert. of Errors	126	42	65	139	59	39	52	64					586
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 9/22/2026

MAINE TOWNSHIP
GENERAL ASSISTANCE/ EMERGENCY Assistance
AND OTHER SOCIAL SERVICES
Statistic Report for: July 2026

GENERAL ASSISTANCE	# of Clients
Open Cases /Pending SSDI/SSI	3
Searching for work	0
Pending under review	1
Denied Incomplete App/missing docs/non-contact	0
Over income/SSA benefits	0
Other (voluntary closed/moved out of Township)	0
	4

EMERGENCY RENT PROGRAM	# of Clients
Pending	6
Approved	0
Denied Incomplete App/missing docs/non-contact	0
Other (voluntary closed/moved out of Township)	0
	6

ADDITIONAL SOCIAL SERVICES

HEALTHCARE ADVOCACY	# of Clients
Public Aid programs	61
Access To Care	5
Coast 2 Coast Free prescription Discount card	0
	66

SERVICES FOR SENIORS AND/OR DISABLED ADULTS

Medicare Service Program/QMB ship	24
Benefit Access	69
Lifeline program (phone/internet) discount	3
Veteran referrals assistance	0
	96

ADDITIONAL AUXILIARY SERVICES

Mainelines -Taxi program/Transportation Assistance	6
Subsidized housing (sect. 8)	5
Ceda programs: DVP, PIPP, RA, Furnace, STW, and	85
Weatherization	96

RESOURCE REFERRALS 34 Food Pantry referrals/Community Resources/General information and advocacy
--

GENERAL ASSISTANCE DEPARTMENT REPORT

    July 2026    

GENERAL ASSISTANCE AND EMERGENCY ASSISTANCE PROGRAMS

- The General Assistance Department has **3** open GA cases, receiving assistance. These cases involve clients who are currently unable to work due to medical issues and whose applications are pending review with the Social Security Office.
- **0** General Assistance applications were denied due to applicants' failure to provide required documentation.
- **1** New General Assistance case applications were received and pending review and documents.
- **6** Emergency Assistance applications are pending review.
** The GA department, has been receiving an increase/high demand of E.A. (emergency assistance) application requests and inquiries since the beginning of June.

HEALTHCARE ADVOCACY

- **61** residents received assistance with Public Aid applications, Medicaid, and other DHS programs.
- **5** residents received information regarding Access To Care and/or applied for the health insurance.

SERVICES FOR SENIORS AND/OR DISABLED ADULTS

- Tricia Mullin, the SHIP counselor and staff assisted **24** clients and residents with inquiries, appointments, resources, and references regarding Medicare, QMB, and other related programs.
- **69** Benefit Access referrals, information, appointments and applications were completed.
- **3** residents received assistance with completing Lifeline applications – if approved, these clients could receive a discount on their home internet or cell phone service.

ADDITIONAL ASSISTANCE SERVICES

- **5** clients and their families received referrals for housing assistance, Section 8 waiting lists, and free legal aid referrals for eviction notices.
- Staff completed **30** applications for utility assistance and other support programs through CEDA. (LIHEAP, PIPP Recertification, Weatherization.)
- Over **75** residents, clients, students and families received information and referrals for resources including food pantry information, shelter and housing, immigration services, Social Security, unemployment insurance, WIC, senior housing options and financial assistance programs.

TRANSPORTATION SERVICES

- **130** rides were completed in the month of July, through the FREE Pace shuttle van/transportation program.
- Office manager, Vivian, reported a continued high volume of calls regarding transportation services.
- **6** residents received information on transportation resources, including the township's subsidized taxi voucher program, MAINELINES.

Staff/Department updates

- Stephanie Janas attended off site CEDA training/development on 7/8/26 & 7/9/26
- **1 Riley Bialyczak scholarship application** was awarded this season, in the amount of \$500.00 towards summer camp to a Township resident.
- **65** Mainelines coupons were purchased this month.
- The LIHEAP program is still open through 08/15/2026
- Luz Meneses' Director of General Assistance last day in office was 07/20/2026

MAINE TOWNSHIP
GENERAL ASSISTANCE/ EMERGENCY Assistance
AND OTHER SOCIAL SERVICES
Statistic Report for: AUGUST 2026

GENERAL ASSISTANCE	# of Clients
Open cases/Pending SSDI/SSI	3
Searching for work	0
Pending under review	1
Denied applications	1
Closed cases	1
	6

EMERGENCY RENT PROGRAM	# of Clients
Pending	4
Approved	0
Denied Incomplete App/missing docs/non-contact/over income	2
Other (voluntary closed/moved out of Township)	1
	7

ADDITIONAL SOCIAL SERVICES

HEALTHCARE ADVOCACY	# of Clients
Public Aid programs	59
Access To Care	5
Coast 2 Coast Free prescription Discount card	0
	64

SERVICES FOR SENIORS AND/OR DISABLED ADULTS

Medicare Service Program/QMB ship	12
Benefit Access	33
Lifeline program (phone/internet) discount	3
Veteran referrals assistance	0
	48

ADDITIONAL AUXILIARY SERVICES

Mainelines-Taxi program/Transportation Assistance	9
Subsidized housing (sect. 8)	1
Ceda programs: DVP, PIPP, RA, Furnace, STW, and	
Weatherization	58
	68

RESOURCE REFERRALS	56
Food Pantry	
referrals/Community	
Resources/General	
information and	
advocacy	

GENERAL ASSISTANCE DEPARTMENT REPORT

AUGUST 2026

GENERAL ASSISTANCE AND EMERGENCY ASSISTANCE PROGRAMS

- The General Assistance Department has **3** open GA cases, receiving assistance. These cases involve clients who are currently unable to work due to medical issues and whose applications are pending review with the Social Security Office.
- **2** General Assistance applications were denied or closed this month
- **1** New General Assistance case applications were received and pending review and documents.
- **4** Emergency Assistance applications are pending review.
** The GA department, has been receiving an increase/high demand of E.A. (emergency assistance) application requests and inquiries since the beginning of June.

HEALTHCARE ADVOCACY

- **59** residents received assistance with Public Aid applications, Medicaid, and other DHS programs.
- **6** residents received information regarding Access To Care and/or applied for the health insurance.

SERVICES FOR SENIORS AND/OR DISABLED ADULTS

- Tricia Mullin, the SHIP counselor and staff assisted **11** clients and residents with inquiries, appointments, resources, and references regarding Medicare, QMB, and other related programs.
- **33** Benefit Access referrals, information, appointments and applications were completed.
- **3** residents received assistance with completing Lifeline applications – if approved, these clients could receive a discount on their home internet or cell phone service.

ADDITIONAL ASSISTANCE SERVICES

- **1** clients and their families received referrals for housing assistance, Section 8 waiting lists, and free legal aid referrals for eviction notices.
- Staff completed **58** applications for utility assistance and other support programs through CEDA. (LIHEAP, PIPP Recertification, Weatherization.)
- **56** residents, clients, students and families received information and referrals for resources including food pantry information, shelter and housing, immigration services, Social Security, unemployment insurance, WIC , senior housing options and financial assistance programs.

TRANSPORTATION SERVICES

- **66** rides were completed in the month of August, through the FREE Pace shuttle van/transportation program.
- Office manager, Vivian, reported a continued high volume of calls regarding transportation services.
- **9** residents received information on transportation resources, including the township's subsidized taxi voucher program, MAINELINES.
- **105** Mainelines coupons were purchased this month

Staff/Department updates

- Stephanie Janas and Kathy Sabbini attended offsite GA/EA training at Schaumburg township on August 19th, 2026
- Tricia Mullin had a bi-monthly call/training with SHIP on 08/04/2026, Medicaid Changes webinar on 08/20/2026, Medicare Dual eligible training online on 08/26/2026 and Center of Concern's annual meeting (in person/evening time) on 08/26/2026
- The LIHEAP program officially closed on August 15, 2026
- GA calls- approximately 12 calls per day = 300 calls in the month of August
- Transportation calls-approximately 12 calls per day = 300 calls in the month of August

MAINE TOWNSHIP FOOD PANTRY

AUGUST MONTHLY REPORT

(JULY 1, 2026 thru JULY 31, 2026)

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

Operational Updates

- Standard Operational Month
- No new grants received

Services

	Household Visits to Maine Township Food Pantry	1,240
	Individuals served through the Food Pantry	2,592
	New Households registered to Food Pantry (82 New Signup / 8 transfers from other pantries)	90
	School District 63 - Weekend To-Go-Bags	0
	General Assistance Emergency Food Bags	100 Bags / Month

Volunteers

 SHIFTS / HOURS	Volunteer Shifts / Hours	370 shifts /999.75 hours
	Active Volunteers	87

Donations

 GREATER CHICAGO - FOOD - DEPOSITORY.	Weekly Deliveries	62,848 pounds of food received in JULY
 Panera BREAD®	Pickups on Tuesday, Wednesday, Thursday, Friday	1100 pounds of bread and pastries
 Jewel Osco MARIANO'S	Pickups on Monday, Wednesday, Friday	3,370 pounds of Bakery, Dairy and Grocery Items
	Daily Resident Drop-offs in the Maine Township Lobby	3,319 pounds of grocery and personal care items
	Cash or Check Donations	\$10,940.12

MAINE TOWNSHIP FOOD PANTRY

SEPTEMBER MONTHLY REPORT

(AUGUST 1, 2026 thru AUGUST 31, 2026)

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

Operational Updates

- Standard Operational Month
- No new grants received
- Started Donations from Whole Foods on Tuesday's

Services

	Household Visits to Maine Township Food Pantry	1,189
	Individuals served through the Food Pantry	2,478
	New Households registered to Food Pantry (71 New Signup / 12 transfers from other pantries)	83
	School District 63 - Weekend To-Go-Bags	0
	General Assistance Emergency Food Bags	100 Bags / Month

Volunteers

 SHIFTS / HOURS	Volunteer Shifts / Hours	330 shifts /897.13 hours
	Active Volunteers	87

Donations

 GREATER CHICAGO - FOOD - DEPOSITORY.	Weekly Deliveries	60,874 pounds of food received in AUGUST
 Panera BREAD®	Pickups on Tuesday, Wednesday, Thursday, Friday	1000 pounds of bread and pastries
 Jewel Osco. MARIANO'S ALDI & WHOLE FOODS	Pickups on Monday, Tuesday, Wednesday, Friday	8,735 pounds of Bakery, Dairy and Grocery Items
	Daily Resident Drop-offs in the Maine Township Lobby	4,018 pounds of grocery and personal care items
	Cash or Check Donations	\$2,685.00

MAINESTAY YOUTH & FAMILY SERVICES

SEPTEMBER 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

For the first time since the event began back in 2005, the Maine Township Garage Sale had to be canceled due to inclement weather. This decision was made to protect the safety of residents, attendees, vendors, volunteers, and staff. While disappointing, thanks to the very generous support from our sponsors this year, we were still able to raise almost \$6,000 to support our summer camp program for at-risk youth. Our event sponsors this year were Journal & Topics Newspapers, State Senator Laura Murphy, State Representative Michelle Mussman, State Representative Justin Cochran, Center for Discovery, Parkway Bank, Flood Brothers Disposal, Caruso's Pizza, and Maine Township Supervisor Kimberly Jones. We were grateful for the email and SMS communication tools in our CivicRec software that made it easy to keep vendors informed and for the team effort in communicating this information to the public.

ONLINE SPONSORSHIP PAYMENTS

I recently created a way for sponsors to be able to pay for sponsorships online for both MaineStay and MaineStreamers events using CivicRec. We have received more requests for this in recent years, so I am glad we were able to find a way to accommodate this.

Welcome and Instructions 0

MaineStreamers 0

MaineStay Youth & Family Services 0

Garage Sale Reservations 0

Sponsorship Opportunities 6

In order to pay for sponsorships online, you will need to create an individual account first. We accept payment by credit/debit card or eCheck. All transactions include a 3% credit card processing fee. No part of this fee is retained by Maine Township.

How to Set up Your Account

- On desktop computers, click on **Sign In** in the upper left corner, then click **Sign up**.
- On mobile devices, select **Sign In** in the upper right corner and then select **Sign up**.
- Fill out the required information. All of the fields with an asterisk (*) are mandatory and your account cannot be created without completing these sections.
- For the Date of Birth field, feel free to make up a birthday since we only use that field to determine eligibility for program enrollment.

SPONSORSHIP OPPORTUNITIES

Maine Township Agency Day Sponsorship 1	Our 44th annual Maine Township Agency Day event will be held May 7, 2...	\$500
Maine Township Community Garage Sale Sponsorship 3	Plans are underway for the 20th annual Maine Township Community Gara...	\$100 - \$500
MaineStreamers Event Sponsorship 2	We would like to offer you the opportunity to promote your business, throu...	\$150 - \$200

AGENCY FUNDING

We had 32 agencies apply for funding this year (28 current and 4 new). The first funding hearing was September 22 and the second is scheduled for October 6 at 6:00 pm. During the hearings, all agencies give a presentation lasting no more than ten minutes including Q&A. Iain Parker recently completed annual site visits of all currently-funded social service agencies. He continues to do a wonderful job coordinating the many details involved in the funding process with great care and attention to detail.

TRUNK OR TREAT

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.

PROFESSIONAL DEVELOPMENT WORKSHOP

On September 4, we hosted a professional development workshop entitled *Cultural Humility in Work with Survivors* with speakers from KAN-WIN and Apna Ghar. We had 43 people in attendance. Here are select comments from participants:

"Overall, I found the most impactful section of this program to be the history provided. Learning about the history, helped put current day issues into context. The speakers did a great job of connecting past legislation, historical events, and present day issues."

"One of my key takeaways was the importance of remaining curious, recognizing our own biases, and allowing survivors to define their experiences, needs, and sources of support in their own words. Cultural humility is an ongoing process of self-reflection and learning, not simply cultural knowledge or competence."

"The program was impactful. It brought to my attention the necessity of providing assistance in more than one area, and the sad consequences by not being able to fully comprehend and help. Really impressive program."

"Thank you for offering this program. The topic is highly relevant to professionals working with increasingly diverse communities."

"Cultural competency has always been a very important component of my field of practice. As a bicultural individual myself, today's discussion resonated deeply with me. Every word I heard connected with my personal experiences and reinforced the importance of cultural awareness, understanding, and sensitivity in my professional practice. It was a meaningful and valuable learning experience that reminded me of the impact cultural competency can have on the way we connect with and support others."



FEATURED STORY OF THE MONTH

Arielle Kalvelage had the guardian of a client who was concluding counseling services email her the following: "I really appreciate the time you have taken to work with [redacted] and am so grateful for the positive affect it has had in her life. May God reward you for all you do." The client struggled with school anxiety, procrastination, and specific phobia, and made a lot of progress toward treatment goals with a mixture of cognitive behavioral therapy, motivational interviewing, and mindfulness.

COUNSELING SERVICES

We had 8 new counseling intakes completed during August and are working with a total of 52 cases in our affordable, strength-based counseling program that is available to residents in the office, via telehealth, and at four local schools. Our Intern Therapists have immediate openings available on Tuesdays and Thursdays.

PROGRAM SCHEDULE

Here are some of our upcoming fall programs:

- **Magical Moments: Play Therapy Group** – September 28 | 4-4:45 pm | 10 weeks | ages 7.5-9.5
- **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

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	111							906
Youth Programs	482	385	195	1263	1203	32							3559
Clinical Groups	12			3	19	3							37
Play Therapy Groups		64	6	64	27	47							208
Community Programs	124		420	30									574
Grand Total	811	654	786	1493	1348	193							5284
THERAPY													
New Cases	3	7	3	2	4	8							27
Ongoing Cases	79	82	58	51	49	44							
Total Cases	82	89	61	53	53	52							
YOUTH PROGRAMS													
Number of Youth Programs	12	10	8	4	3	1							
Total Participants	239	182	137	99	94	56							
CLINICAL GROUPS													
Number of Clinical Groups	1			1	2	1							
Total Participants	5			1	5	1							
PLAY THERAPY GROUPS													
Number of Play Therapy Groups		1	1	1	2	2							
Total Participants		8	6	16	16	7							
COMMUNITY PROGRAMS													
Number of Community Programs	1		1	1									
Total Participants	62		105	17									
TOTAL NUMBER OF PROGRAMS	15	12	11	8	8	5	1	1	1	1	1	1	
TOTAL PROGRAM PARTICIPANTS	388	279	309	186	168	116							

MaineStreamers Highlights
August 2026
Marie Dachniwsky, Director

In August, the MaineStreamers offered four exciting day trips for our members: the Valentino Vineyards Winery Tour & Tasting, A Day in Appleton, Crosstown Classic: Chicago Cubs vs. Chicago White Sox at Wrigley Field, and Buddy Holly at Drury Lane theatre. We continued to host our regular monthly programs, including Bingo, Movies, Day at the Races, Fitness Classes, and Informative Programs. Due to an overwhelming response and a long waiting list, we repeated the Informative program The Making of Chicago's Iconic Superdawg Drive-In. Throughout the month, a combined total of **794 members** (some participating in multiple activities) enjoyed our MaineStreamer programs and activities. Some of the featured events and trips of the month of August were:

Valentino Vineyards Winery Tour & Tasting -

We began the day with a delicious Italian lunch at Enzo & Lucia, followed by a private, docent-led tour of Chicagoland's premier estate vineyard and winery, Valentino Vineyards & Winery. The 20-acre estate produced more than 20 varieties of wine from 20 different grape varieties. During the tour, we learned about the winemaking process, including how the grapes were harvested, crushed, fermented, barrel-aged in high-quality French and American oak barrels, and bottled on the estate. The tour concluded with a tasting of five different wines. We ended the day with time to shop and explore the historic downtown area of Long Grove.



A Day in Appleton -

We began the day by exploring the fascinating world of glass art and paperweights at the Bergstrom-Mahler Museum of Glass. We then stepped into history at the Hearthstone Historic House Museum, the first private residence in the world to be illuminated by hydroelectricity from a central Edison system. Known as the birthplace of green energy and the origin of the phrase "turn on the lights", Hearthstone was the only remaining building from the dawn of electricity. Following lunch, we visited the History Museum at the Castle, where we received a personal introduction to its exhibits, amenities, and the rich history of the building,



a former Masonic temple. The museum housed one of the nation's largest collections of Harry Houdini artifacts, featuring interactive exhibits that explored his life, legacy, and magic.



Crosstown Classic – Chicago Cubs vs. Chicago White Sox at Wrigley Field -

The longstanding rivalry between the Chicago Cubs and Chicago White Sox dates back to the founding of the American League. Members traveled to the North Side for an exciting Crosstown Classic at the iconic Wrigley Field. Guests enjoyed an afternoon of Major League Baseball, classic ballpark atmosphere, and the excitement of this historic Chicago rivalry. Lunch was on their own, with a variety of options available from the stadium's many food vendors. With a 1:20 p.m. start time, the game provided members with an enjoyable afternoon of baseball and team spirit.



Buddy Holly -

The Buddy Holly Story chronicled the life and music of rock and roll pioneer Buddy Holly. It began with his early start in Texas and followed his meteoric rise to fame and untimely death at the age of 22. Audiences experienced the original sound that changed rock and roll music as we knew it.

The Making of Chicago's Iconic SuperDawg Drive In -

We were joined for the second time by Superdawg owner Scott Berman, who 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 remains family-owned and operated and has become a hometown favorite for millions. Scott once again shared stories about its rich history and the traditions that helped this iconic Chicago institution thrive throughout the years. Before the presentation, members enjoyed a traditional Superdawg with fries—a true Chicago classic.

MAINSTREAMERS 2026 STATISTICAL REPORT - August 2026

	NO. OF PARTICIPANTS	YEAR TO DATE	INCOME	EXPENSES	TOTAL
RECREATIONAL PROGRAMS					
Bingo <i>(Monthly)</i>	159	682	\$859.00	\$296.64	\$562.36
Day at the Races <i>(Monthly)</i>	47	316	\$0.00	\$39.95	(\$39.95)
Movie of the Month <i>(Monthly)</i>	40	354	\$80.00	\$58.35	\$21.65
Twilight Dining Outing <i>(Alternating Months)</i>		163			\$0.00
Craft Classes -	36	139			\$0.00
Floral Design			\$624.00	\$535.00	\$89.00
Embossed Aluminum Design			\$320.00	\$350.00	(\$30.00)
HEALTH/INFORMATIVE		993			\$0.00
George Clooney	71		\$14.00	\$350.00	(\$336.00)
Foot & Ankle Health	64		\$0.00	\$0.00	\$0.00
FITNESS CLASSES					
Senior Aerobics <i>(8 week sessions)</i>	24	107	\$840.00	\$820.00	\$20.00
Yoga <i>(8 Week Sessions)</i>		25			\$0.00
Zumba Gold	18	58	\$833.00	\$550.00	\$283.00
Chair Yoga	28	99	\$1,360.00	\$595.00	\$765.00
Balance Class	15	29	\$583.00	\$595.00	(\$12.00)
CLASSES/PROGRAMS					
Computer Class <i>(Alternating Months)</i>		53			\$0.00
Defensive Driving Course <i>(Held Quarterly)</i>		36			\$0.00
LUNCHEON		312			\$0.00
SPECIAL EVENTS		775			\$0.00
The Making of SuperDawg	88		\$967.00	\$991.40	(\$24.40)
					\$0.00
DAY TRIPS	184	1,256	\$20,131.00	\$20,534.62	(\$403.62)
LONG DISTANCE TRIPS	2	10	\$267.68	\$0.00	\$267.68
SENIOR MAILING <i>(Bi-Monthly)</i>		86			\$0.00
ADVISORY COUNCIL MEETING <i>(Held Quarterly)</i>	18	50	\$0.00	\$20.93	(\$20.93)
TOTAL	794	5543	\$26,878.68	\$25,736.89	\$1,141.79
Misc. Expenditures				\$60.51	(\$60.51)
Additional Expenses (see below)				\$3,863.44	(\$3,863.44)
					(\$2,782.16)

ADDITIONAL EXPENSES (STARTED FISCAL YR. 2023)				EXPENSES	TOTAL year to date
Monthly Postage				\$1,311.70	\$2,993.61
Printing & Publishing <i>(MaineStreamer Newsletter)</i>				\$1,050.00	\$4,083.00
Forte fees				\$1,501.74	\$6,653.92

Maine Township
MaineStreamers Account Income/Expenses
August 2026

Beginning Balance 8/1/2026	\$81,606.23
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Income

Total amount of checks deposited (e.g., member event fees, vendor refunds)	\$47,039.00
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Expenses

Total Subtractions (e.g., venues, bus transportation)	\$30,084.55
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Ending Balance 8/31/2026	\$98,560.68
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Ending Bank Balance	\$98,560.68
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*** Please Note**

This is an account separate from the General Town Fund



Board Report for September 2026

Marty Cook

Friday Night Recovery Meetings at Maine Township Attendance:

August 28, 2026	56 Participants
September 4, 2026	52 Participants
September 11, 2026	65 Participants
September 18, 2026	65 Participants

Community Outreach/Events:

- Recovery Connection hosted an outing for 50 people to attend “Bill W and Dr. Bob” a play about the founding of Alcoholics Anonymous
- Worked to light The Leaning Tower in Niles purple for International Overdose Awareness Day
- Recovery Connection Tuesday and Thursday Sober from Nicotine zoom group, 15 per session.
- Participated in a statewide Recovery “At the Ballpark Awareness Day” and had 20 Recovery Connection participants attend the Chicago White Sox game.
- Worked with SHARE program to provide inpatient treatment for a resident with no funds or insurance.

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.

Jessica Guzman

From: noreply@revize.com
Sent: Wednesday, August 26, 2026 12:18 AM
To: Eva Magnowski
Cc: Jessica Guzman
Subject: [External] FOIA Request Form

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

[Learn More](#)

This message came from outside your organization.

First Name = Oshea

Last Name = Smith

Address = 215 N Payne St STE 33025 Alexandria, VA 22314

Email = records@sunlightaccess.com

Phone = 734-210-0832

Requested_Records = Dear Records Officer,

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

Pursuant to the Illinois Freedom of Information Act (5 ILCS 140), I am requesting an electronic summary of purchase orders (not the individual purchase orders themselves) issued by Township of Maine from March 1, 2026 to July 31, 2026.

This report may also be referred to as an accounts payable summary, check summary, check register, bill or claims report, or vendor analysis report. Any spreadsheet or report that lists vendor names and amounts paid would be fully responsive to this request.

If available, please include:

- Vendor name
- Description of purchase or payment
- Total price or amount paid

If vendor names are coded, please include the code key if it's easily available. We're happy to accept whatever form this data is already maintained in — raw exports or standard reports (Excel, CSV, or PDF) are perfectly fine. We will accept partial data if you do not have a document with each of the above components or the entire timeframe requested.

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

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

To ensure prompt follow-up, please send any correspondence regarding clarifications, extensions, online portal access, and response letters through email only to records@sunlightaccess.com and reference: FR:129551

Reference #: FR:129551

Oshea Smith
215 N Payne St STE 33025
Alexandria, VA 22314
www.sunlightaccess.com
Inspect_or_Copy = Copy
Commercial_Purpose = Yes
How_Receive = Email
Client IP = 207.244.71.84

Jessica Guzman

From: Eva Magnowski
Sent: Thursday, September 3, 2026 4:22 PM **NON-COMMERCIAL**
To: Jessica Guzman
Subject: FW: [External] SmartProcure Public Records Request to Maine Township for Contact Information

From: Jomer Genite <jgenite@smartprocure.com>
Sent: Thursday, September 3, 2026 2:11 PM
To: Eva Magnowski <emagnowski@mainetown.com>
Subject: [External] SmartProcure Public Records Request to Maine Township for Contact Information

External Sender - From: (Jomer Genite <jgenite@smartprocure.com>)
This message came from outside your organization.

[Learn More](#)

SmartProcure is submitting a public records request to the Maine Township for all current employee/staff contact information. The request is limited to readily available records without physically copying, scanning, or printing paper documents. Any editable electronic document is acceptable.

The specific information requested from your record-keeping system is:

1. First Name
2. Last Name
3. Position Title
4. Department
5. Direct Phone Number (if does not exist, list main phone number with extension)
6. Business Cell Phone (if provided by Maine Township)
7. Email Address
8. Office Address (Address, City, State, Zip)

As an added security and privacy measure, there will be a unique upload link for any new requests moving forward, including this one. We appreciate your assistance towards this request. You may also attach the information to this email.

<https://upload.smartprocure.com/?id=c2RqPWEyYlZQMDAwMDAxRFVPdFIBTyZzdD1JTCZvcmc9TWFPbmVUb3duc2hpcCZvcmdpZD0yNTE3MQ%3D%3D>

If this request was misrouted, please forward it to the correct contact person and reply to this communication with the appropriate contact information.

If you have any questions, please feel free to respond to this email, or I can be reached at the phone number below in my signature.

Regards,

Jomer Genite
Data Acquisition Specialist
SmartProcure
Direct: (954) 234-2775