

**LEGAL NOTICE  
ANNUAL TREASURER'S REPORT  
MAINE TOWNSHIP AND ROAD DISTRICT  
FISCAL YEAR ENDING FEBRUARY 28, 2011**

**TOWNSHIP REVENUE SUMMARY:**

PROPERTY TAX \$4,248,260; INTEREST INCOME \$43,189; CLIENT FEES \$24,787; PERSONAL PROPERTY REPLACEMENT TAX \$75,882; FOOD PANTRY DONATIONS \$38,470; ENERGY ASSISTANCE \$19,517; SOCIAL SECURITY REIMBURSEMENT \$40,022; OTHER INCOME \$22,814; SENIOR ACTIVITY FEES \$323,638. **TOTAL REVENUE: \$ 4,836,579.**

**TOWNSHIP COMPENSATION SUMMARY:**

Range: Under \$25,000: ABDELRAHIM, I; BABICH, D; BACHARZ GUENTHER, S; BOUKAS, K; BOWMAN, N; BUSCO, J; CARROZZA, R; COHEN, K; DI BELLA, M; FRANZEN, D; FOX, M; FOX, M; GIALAMAS, P; GALANTE, A; HIPPS, J; KAZMIERCZAK, W; KOLOKOTRONES, D; LIBAUER, B; LUBURICH, R; MARTE, A; MCMURRAY, C; MORASK, A; MORASK, J; MORASK, L; MOYLAN KREY, S; O'BRIEN, D; PARRELLA, A; PHILLIPS, M; WARNER, G; WELLS, B; YOUNG, W; Range: \$25,000 to \$49,999: BABICH, D; BEAUVAIS, E; CORNEJO, Y; LYON, M; CHERNIKOVICH, W; COHEN, R; COY, E; CUMMINGS, T; DACHNIWSKY, M; HAYMAN, D; JAROSZEWICZ, M; JAWORSKY, J; LANGAN, C; LYON, R; MENESES, L; MEYDBRAY, N; PRORAK, D; RIZZO, V; RUECKERT, T; SABBINI, K; SAMAAN, M; STEPEK, G; STILLER, M; TESCHKY, C; TULLY, T; TYTKO, W; ULREY, J; Range: \$50,000.00 to \$74,999; FENNELL, E; GNUTEK, D; JAIKO, D; WARNICK, M; Range: \$75,000 to \$99,999: BERMAN, D; PROVENZANO, R.; SWANSON, M. **TOTAL COMPENSATION: \$1,725,860.**

**GENERAL TOWN FUND EXPENDITURE SUMMARY:**

ACCIDENT FUND \$6,896; ALL SEASON MAINTENANCE INC \$10,430; AMERICAN EXPRESS \$4,489; AMERICAN MESSAGING \$3,564; ARC DISPOSAL COMPANY INC \$15,452; AT&T \$13,820; AVENUES TO INDEPENDENCE \$42,500; BAE, J \$3,105; BARTON & BARTON LTD \$35,200; BDS SOFTWARE \$29,988; BLUE CROSS/BLUE SHIELD OF IL \$474,611; CEDA NORTHWEST \$8,500; CENTER OF CONCERN \$25,500; CFS \$25,749; CHATEAU RITZ BANQUETS \$4,964; COMED \$24,549; COOK COUNTY SHERIFF'S POLICE \$7,620; CURRAN, S \$4,860; DELVALLE, J \$4,590; DES PLAINES PARK DIST \$4,179; DIST 63 EDUCATION FOUNDATION-TLC \$90,695; DOWD DOWD & MERTES LTD \$14,228; DWYER, M \$2,700; GIBBERT & ASSOCIATES PC \$8,478; GOROS, L \$4,050; HARBOUR INC \$4,000; HOHENADEL INSURANCE \$56,097; ILLINOIS MUNICIPAL RETIREMENT FUND \$165,373; JAROSZEWICZ, M \$3,212; JENKINS, M \$3,645; JOURNAL & TOPICS NEWSPAPER \$4,540; LIFE SPAN \$7,000; MAINE CENTER \$200,000; MAINE TOWNSHIP DENTAL \$9,866; METRO FEDERAL CREDIT VISA \$33,301; MIDCO \$5,056; NICOR GAS \$3,658; NILES FLASH CAB \$5,679; NORTH MAINE UTILITIES \$4,126; NW SUBURBAN DAY CARE CTR \$38,250; OLDER ADULT SERVICES/HOME DELIVERED MEALS \$4,000; OTIS ELEVATOR CO \$3,960; PARK RIDGE PAINT & GLASS \$9,675; PERFECT CLEANING SERVICE INC \$6,098; PITNEY BOWES INC \$7,764; PRESSTECH PRINTING INC \$42,809; PROFORMA CUSTOMIZED GRAPHICS \$2,590; PROMOS 911 \$3,492; PRUDENTIAL INSURANCE CO OF AMERICA \$8,211; QUICK SERIES \$3,304; QUILL CORP \$7,786; RESOURCES FOR COMMUNITY LIVING \$3,000; ROSCOE COMPANY \$3,342; SHERIDAN, J \$2,700; SOCIAL SECURITY \$106,467; MOYLAN KREY, S \$3,848; RUECKERT, T \$2,744; TOSHIBA AMERICA BUSINESS SOLUTIONS \$11,377; UNITED STATES POSTAL SERVICE \$47,357; UGARTE-ALIVA, L \$2,700; VERIZON WIRELESS \$3,053; WAUKEGAN ROOFING CO. \$14,200; WINGS \$3,000; EXPENDITURES UNDER \$2,500.00: \$146,618. **TOTAL VENDORS: \$1,864,615.**

**GENERAL ASSISTANCE EXPENDITURE SUMMARY:**

ALDI'S \$19,008; ALLIED BENEFIT SYSTEMS INC \$5,100; ASSOCIATED BAG \$3,142; BARI LLC \$5,500; BLUE CROSS-BLUE SHIELD OF IL \$99,392; BUCKHORN RANCH \$5,525; COMED \$6,730; NOWAK, D \$3,900; DAVIS, W DDS; \$3,070; DZIAMSKI, M \$2,760; FISHMAN, T \$3,575; FORERO, J \$3,900; GHANSHY, P \$5,472; GROOT IND \$5,638; HANKOOK PAIN & REHAB \$16,570; IL BONE & JOINT \$6,540; ILLINOIS MUNICIPAL RETIREMENT FUND \$39,476; JC MINK INC \$8,200; JEWEL/ALBERTSON'S INC \$60,279; MAINE CENTER MENTAL HEALTH \$3,600; MAINE TOWNSHIP GENERAL TOWN FUND \$30,346; MEDTRONIC MINIMED \$3,600; METRO FEDERAL CREDIT

UNION VISA \$2,917; PARK RIDGE COMMONS LLC \$4,875; PRESSTECH PRINTING \$2,767; QUILL CORP \$2,879; RAND MANOR \$3,250; SUBURBAN MEDICAL CENTER \$2,986; SOCIAL SECURITY \$23,265; SUSZKO, I \$7,150; SWEDISH COVENANT HOSPITAL \$4,859; WALGREEN CO \$40,665; WAUKEGAN ROOFING CO. \$5,300; BANK/CLIENT DEBIT CARD \$35,077; TOTAL EXPENDITURES UNDER \$2,500: \$87,287. **TOTAL VENDORS: \$564,600.**

**SENIOR DEPARTMENT EXPENDITURE SUMMARY:**

AUDITORIUM THEATER \$2,818; BROADWAY IN CHICAGO \$9,153; CASA ROYALE BANQUETS \$7,678; CHATEAU RITZ \$40,219; DIANE MCDONALD \$4,075; DRURY LANE THEATRE-OAKBROOK \$31,889; GRAND GENEVA \$5,940; KITCHING, J \$3,112; JONES TRAVEL & TOUR \$53,925; LUDMYLA TURKALO \$4,188; MAGGIANO'S LITTLE ITALY \$5,901; METRO FEDERAL CREDIT VISA \$10,929; PHEASANT RUN THEATER \$6,801; RAF \$12,525; MARSHALL, S \$2,650; THE ARMORY \$7,383; THE FIRESIDE INC \$12,602; VIKING TRAVEL CO \$6,486; TOTAL EXPENDITURES UNDER \$2,500.00: \$23,029. **TOTAL VENDORS : \$251,303.**

**ROAD DISTRICT REVENUE SUMMARY:**

PROPERTY TAX \$1,365,277; INTEREST INCOME \$8,142; PERSONAL PROPERTY REPLACEMENT TAX \$75,886; OTHER INCOME \$7,027. **TOTAL REVENUE: \$1,456,332.**

**ROAD DISTRICT COMPENSATION SUMMARY:**

Range: Under \$25,000: LAGATTUTA, J; RASO, F; SIUDA, J; SAYAD, S; Range: \$25,000 to \$49,999: BRANDES, R; BUNYON, L; MACINTYRE, J; Range \$50,000 to 74,999: FOX, J; MCLAUGHLIN, S; Range: \$75,000 to \$99,999: BRZEZINSKI, R; DOUVALAKIS, P; **TOTAL COMPENSATION: \$466,336.**

**ROAD DISTRICT EXPENDITURE SUMMARY:**

1251 REDEKER \$3,500; 1645 ELK BLVD \$4,500; AC PAVEMENT \$18,877; ACCIDENT FUND \$27,584; ACCU-PAVING CO \$86,775; AD IMAGES INC \$3,643; ADLITE ELECTRIC CO INC \$14,252; ADVANCED ROOFING \$18,800; ALEXANDR EQUIPMENT CO \$6,147; ARLINGTON POWER EQUIP \$5,952; AT&T \$4,175; AUTOKRAFTERS \$4,704; BEVERLY MATERIAL LLC \$5,301; BISHOP PLUMBING INC \$37,441; BLUE CROSS/BLUE SHIELD OF IL \$58,920; CTR SYSTEMS INC \$39,547; COMED \$94,880; CONSERV FS LAKE-COOK FARM \$38,289; DAMIANO DIESEL SERVICE \$32,220; DEPT OF COMMERCE \$4,334; DES PLAINES MATERIAL/SUPPLY \$31,485; DES PLAINES, CITY OF \$22,955; DI PAOLO COMPANY \$3,000; DITCH WITCH INC. \$3,408; FLOOD BROTHERS \$3,555; GIBBERT & ASSOCIATES PC \$3,490; HEALY ASPHALT CO LLC \$15,368; HOHENADEL INSURANCE \$13,591; IL MUNICIPAL RETIREMENT FUND \$55,246; JOURNAL & TOPICS NEWS \$2,694; JULIE \$3,806; LOMAR CONCRETE \$89,126; MAINE TOWNSHIP GEN FUND \$13,498; MARTY'S LANDSCAPING \$2,575; MAURO SEWER CONSTRUCTION INC \$35,960; METRO FEDERAL CREDIT VISA \$11,958; MORTON SALT \$57,342; NAPA AUTO PARTS \$3,289; NEENAH FOUNDRY CO. \$4,712; NICOR GAS \$2,908; NILES, VILLAGE OF \$2,872; ORANGE CRUSH LLC \$91,673; PARK RIDGE, CITY OF \$6,686; PESCHE FLOWER SHOP \$3,275; PRAIRIE MATERIAL SALES INC \$2,775; PROVENZANO, R \$3,151; RG SMITH EQUIPMENT \$32,098; RED WING SHOE STORE \$2,977; ROY'S TREE SERVICE \$34,000; RUNCO OFFICE SUPPLY \$2,721; SAM'S CLUB \$2,656; SELVAGGI CONCRETE \$3,000; SETON ENGINEERING SERVICE \$6,705; SHERWIN INDUSTRIES INC \$6,716; SIGNS & MORE \$4,195; SPACECO INC. \$2,887; SOCIAL SECURITY \$35,445, STANDARD EQUIPMENT CO \$6,946; TINY TIM TREE SERVICE \$12,075; TREDROC TIRE SERVICE/CBA INC \$3,748; TREE & TRIMBER \$5,850; UNIQUE CONCRETE \$11,419; UNITED RENTALS NW \$3,605; VOLLMAR CLAY PRODUCTS \$5,827; WEST SIDE TRACTOR SALES \$11,436; WHOLESALE DIRECT \$3,181. TOTAL EXPENDITURES UNDER \$2,500.00: \$63,205. **TOTAL EXPENDITURES: \$ 1,285,931.**

**SUMMARY STATEMENT OF CONDITION**  
**(FROM ANNUAL REPORT TO STATE TREASURER)**

<b>TOWN FUND AND GENERAL ASSISTANCE</b>	
BEGINNING BALANCE 03-01-10	\$2,167,752
REVENUES	\$4,512,941
EXPENDITURES	\$4,047,705
ENDING BALANCE 02-28-11	\$2,632,988

<b>ROAD DISTRICT</b>	
BEGINNING BALANCE 03-01-10	\$ 811,006
REVENUES	\$1,456,332
EXPENDITURES	\$1,608,422
ENDING BALANCE 02-28-11	\$ 658,916

**SUBSCRIBED AND SWORN TO THIS 5th DAY OF AUGUST 2011, CAROL A. TESCHKY, TREASURER**

**Gary K. Warner**  
**Maine Township Clerk**