

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

Tuesday, October 25, 2022

Township Board Meeting
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 - Call Regular Meeting to Order
Pledge of Allegiance
Roll Call

Discussion and Potential Action on the Following Items:

1. Approval of Minutes of September 27, 2022 Board Meeting
2. Approval of Minutes of September 20, 2022 Agency Funding Special Meeting
3. Approval of General Assistance Expenditures
4. Approval of Road District Expenditures
5. Approval of General Town Fund Expenditures
6. Acceptance of donation from Countryside Saloon, Janet and Cornell Bar, and Weslie and Joseph Bellini
7. Public Participation
8. Old Business
 - Discussion and possible vote on Tree Removal and Tree Trimming contract
 - Discussion of collection of ordinance fines
9. New Business
 - Recognition of National Code Compliance Month
 - Discussion and vote on Public Relations Consultant Rate & Contract
 - Discussion and possible vote on sidewalk repair work
 - Discussion and possible vote on sump pump replacement
 - Discussion and possible vote on Estimated General Town Fund/General Assistance & Road & Bridge Levy Ordinance 2022
10. Officials' Reports
 - Announcements –
 - Recap
 - October 18 – Agency Funding meeting
 - October 20 - TOCC meeting at Maine Township
 - October 22 – Food Pantry at Park Ridge Farmer’s Market
 - October 22 – Document Shredding at Maine Township
 - Visits from Senator Villavalam and Representative Kelly
 - Upcoming
 - October 27 – North Suburban Legal Aid Program - 6 pm
 - October 28 – Flu/COVID booster shots at Maine Township
 - Nov. 13-14 - TOI Conference
11. Closed Session
 - Discussion of the Appointment, Employment, Compensation, Discipline, Performance or Dismissal of Specific Employees.
12. Adjournment



ADMINISTRATOR'S REPORT

Date: October, 2022
To: Elected Officials
From: Dayna Berman, Administrator

I am enclosing an estimated 2022 Levy Ordinance for Town Fund and General Assistance for discussion and possible vote. To accumulate proper funds in order to keep all departments and programs running, I have calculated a 4.9% increase from 2021 Levy Ordinance.

As our current security camera system is antiquated, we have begun the project of doing an inhouse install. We have upgraded our system and installed a more modernized camera system as well as been able to save money by not using to an outside vendor.

Town Hall is hosting a COVID-19 booster and seasonal flu vaccine clinic being sponsored by Jewel/Osco. The clinic will take place on October 28th at 10:00 am and is available for all 12 years of age or older. There will also be a flu vaccine available for those 65 years of age or older.

I attended the second Agency Funding Hearing and now have the difficult task of deciding how to allocate funds to the agencies, all of whom deliver much needed services to our residents.

I have been handling personnel issues and other employee matters.

Happy Halloween!

MAINE TOWNSHIP GENERAL ASSISTANCE FUND

EXPENSES ASSISTANCE												
42%	of the year remaining	MAR	APR	MAY	JUN	JUL	AUG	SEP	YTD EXPENSE	BUDGET	BALANCE	% Left
	Emergency Assist Program	\$300.00	\$0.00	\$664.60	\$0.00	\$0.00	\$1,354.00	\$1,400.00	\$3,718.60	\$3,500.00	-\$218.60	-6%
	Prescription Drugs	\$0.00	\$0.00	\$0.00	\$296.19	\$0.00	\$0.00	\$326.05	\$622.24	\$1,500.00	\$877.76	59%
	Dental Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Medical Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$500.00	100%
	Funeral & Burial Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Client Utilities	\$470.40	\$225.00	\$670.43	\$837.37	\$1,171.06	\$735.88	\$722.98	\$4,833.12	\$8,000.00	\$3,166.88	40%
	Shelter-Rent	\$7,991.84	\$5,613.58	\$7,163.58	\$7,303.00	\$9,234.77	\$10,466.51	\$8,482.01	\$56,255.29	\$70,000.00	\$13,744.71	20%
	Ambulance Paramedic	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Food	\$0.00	\$7,500.00	\$7,500.00	\$0.00	\$7,500.00	\$7,500.00	\$0.00	\$30,000.00	\$45,000.00	\$15,000.00	33%
	Pers Essentials	\$2,313.00	\$2,125.00	\$233.33	\$2,560.00	\$2,167.50	\$2,551.87	\$2,456.87	\$14,407.57	\$20,000.00	\$5,592.43	28%
	Client Health Ins.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Transient	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	100%
	Catastro. Med. Insurance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,100.00	\$5,100.00	100%
	Total	\$11,075.24	\$15,463.58	\$16,231.94	\$10,996.56	\$20,073.33	\$22,608.26	\$13,387.91	\$109,836.82	\$153,605.00	\$43,768.18	28%
	TOTAL OPERATING EXPENSES	\$54,541.76	\$51,436.02	\$56,465.19	\$43,443.04	\$53,898.04	\$62,857.51	\$52,535.54	\$375,177.10	\$722,311.00	\$347,133.90	48%

MAINE TOWNSHIP ROAD AND BRIDGE FUND

of the year remaining	MAR	APR	MAY	JUN	JUL	AUG	SEP	YTD INCOME	BUDGET	BALANCE	% Collecte
REVENUE											
Property Tax	\$794,401.92	\$50,708.50	\$6,046.02	\$13,426.24	\$3,719.50	\$0.00	\$0.00	\$868,302.18	\$1,881,060	\$1,012,757.82	46%
Other Income	\$1,835.19	\$460.20	\$450.00	\$50.00	\$8,774.74	\$1,230.72	\$3,284.26	\$16,085.11	\$39,237.00	\$23,151.89	41%
Interest Income	\$194.12	\$183.61	\$199.81	\$185.16	\$172.96	\$190.37	\$149.96	\$1,275.99	\$1,974.00	\$698.01	65%
Permit Fees	\$0.00	\$8,000.00	\$0.00	\$0.00	\$5,925.00	\$1,085.00	\$500.00	\$15,510.00	\$12,111.00	-\$3,399.00	128%
Permit Prop Replacement Tx	\$35,652.46	\$42,148.46	\$56,430.65	\$0.00	\$40,628.72	\$4,638.56	\$0.00	\$179,498.85	\$151,761.00	-\$27,737.85	118%
TOTAL REVENUES	\$832,083.69	\$101,500.77	\$63,126.48	\$13,661.40	\$59,220.92	\$7,144.65	\$3,934.22	\$1,080,672.13	\$2,086,143.00	\$1,005,470.87	48%

EXPENSES

of the year remaining	MAR	APR	MAY	JUN	JUL	AUG	SEP	YTD EXPENSE	BUDGET	BALANCE	% Left
GENERAL ROAD FUND-ADMINISTRATIVE											
Admin Salary Expense	\$8,318.04	\$5,663.12	\$5,663.12	\$5,663.12	\$5,663.12	\$5,663.12	\$8,494.68	\$45,128.32	\$74,960.00	\$29,831.68	40%
Health Insurance	\$9,391.29	\$8,512.83	\$8,294.53	\$8,294.53	\$8,981.65	\$8,606.37	\$8,606.37	\$60,687.57	\$116,684.00	\$55,996.43	48%
Life Insurance	\$29.65	\$35.58	\$35.58	\$35.58	\$35.58	\$35.58	\$35.58	\$243.13	\$900.00	\$656.87	73%
Dental Insurance	\$61.41	\$209.66	\$1,139.75	\$139.75	\$144.98	\$151.56	\$143.24	\$1,990.35	\$5,400.00	\$3,409.65	63%
Alcohol & Drug Testing	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$745.00	100%
Payroll Service	\$361.01	\$533.15	\$345.45	\$218.02	\$385.44	\$373.94	\$541.56	\$2,758.57	\$6,500.00	\$3,741.43	58%
Accounting Services	\$0.00	\$400.00	\$155.92	\$0.00	\$0.00	\$0.00	\$0.00	\$555.92	\$6,000.00	\$5,444.08	91%
Conferences Meetings	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00	100%
Dues Subscriptions	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$500.00	100%
Legal Services	\$675.00	\$0.00	\$450.00	\$0.00	\$225.00	\$168.75	\$168.75	\$1,687.50	\$8,000.00	\$6,312.50	79%
Mileage Travel Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00	100%
Municipal Replacement Tax	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75,000.00	\$75,000.00	100%
Postage	\$0.00	\$124.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$124.70	\$235.00	\$110.30	47%
Printing Publishing	\$441.00	\$0.00	\$440.63	\$3,200.00	\$0.00	\$472.94	\$459.44	\$4,800.00	\$8,000.00	\$3,200.00	40%
Telephone	\$0.00	\$440.63	\$0.00	\$440.63	\$0.00	\$442.94	\$459.44	\$3,138.21	\$7,000.00	\$3,861.79	55%
Training	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$1,500.00	100%
Miscellaneous	\$76.98	\$271.84	\$490.15	\$556.45	\$283.25	\$53.90	\$0.44	\$1,733.01	\$2,500.00	\$766.99	31%
Office Supplies	\$39.59	\$148.94	\$162.92	\$80.51	\$45.00	\$94.45	\$2.75	\$574.16	\$2,500.00	\$1,925.84	77%
Office Equipment	\$0.00	\$0.00	\$0.00	\$0.00	\$111.51	\$0.00	\$0.00	\$111.51	\$7,000.00	\$6,888.49	98%
Total	\$19,393.97	\$16,340.45	\$17,178.05	\$18,628.59	\$16,348.47	\$15,590.61	\$20,052.81	\$123,532.95	\$323,624.00	\$200,091.05	62%

GENERAL ROAD FUND-MAINTENANCE

Maint Salary Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$115,936.00	100%
Miscellaneous-Uniforms	\$0.00	\$0.00	\$1,866.65	\$805.93	\$0.00	\$442.41	\$0.00	\$3,114.99	\$3,500.00	\$385.01	11%
Building Maintenance	\$0.00	\$0.00	\$103.42	\$548.12	\$105.42	\$105.42	\$158.13	\$1,020.51	\$4,400.00	\$3,379.49	77%
Equipment Leasing Maint	\$179.00	\$3,133.82	\$5,869.99	\$8,544.14	\$12,180.72	\$5,879.16	\$882.73	\$36,669.56	\$62,136.00	\$25,466.44	41%
Landfill Charges - GRF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$500.00	100%
Rentals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$1,500.00	100%
Street Lighting	\$4,638.10	\$3,731.63	\$40.92	\$7,340.34	\$2,716.32	\$32.80	\$6,964.20	\$25,464.31	\$54,695.00	\$29,230.69	53%
Tree Removal & Spraying	\$0.00	\$0.00	\$0.00	\$70.00	\$0.00	\$150.00	\$150.00	\$370.00	\$15,800.00	\$15,430.00	98%
Utilities	\$1,795.86	\$1,442.65	\$1,107.14	\$912.39	\$680.93	\$616.86	\$719.90	\$7,275.73	\$12,500.00	\$5,224.27	42%
Tree Replacement Program	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	100%
Gasoline Oil	\$1,851.68	\$1,943.64	\$1,388.40	\$4,495.33	\$2,478.14	\$1,600.58	\$3,436.03	\$17,193.80	\$23,213.00	\$6,019.20	26%

MAINE TOWNSHIP ROAD AND BRIDGE FUND

42% of the year remaining	MAR	APR	MAY	JUN	JUL	AUG	SEP	YTD EXPENSE	BUDGET	BALANCE	% Left
Building & Oper Sup Mat	\$491.61	\$2,206.47	\$0.00	\$0.00	\$2,016.34	\$7,775.00	\$0.00	\$12,489.42	\$12,500.00	\$10.58	0%
Maint Equip & Small Tools	\$3,818.70	\$697.80	\$919.53	\$256.43	\$741.38	\$1,365.59	\$547.05	\$8,346.48	\$7,000.00	-\$1,346.48	-19%
Supplies (Equipment)	\$57.23	\$61.30	\$0.00	\$183.70	\$0.00	\$7.52	\$0.00	\$309.75	\$13,192.00	\$12,882.25	98%
Supplies Roads GRF	\$0.00	\$306.00	\$0.00	\$675.00	\$0.00	\$0.00	\$0.00	\$981.00	\$6,000.00	\$5,019.00	84%
Supplies Snow Removal	\$9,346.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,346.32	\$64,372.00	\$55,025.68	85%
Total	\$22,178.50	\$13,523.31	\$11,296.05	\$23,831.38	\$20,919.25	\$17,975.34	\$12,858.04	\$122,581.87	\$398,244.00	\$275,662.13	69%
PERMANENT ROAD FUND											
Labor On Roads	\$45,980.38	\$29,044.52	\$30,102.54	\$34,185.83	\$32,882.86	\$34,906.88	\$45,117.98	\$252,220.99	\$328,986.00	\$76,765.01	23%
Drainage	\$0.00	\$0.00	\$0.00	\$0.00	\$2,023.86	\$1,484.00	\$0.00	\$3,507.86	\$6,800.00	\$3,292.14	48%
Engineering Services	\$2,397.50	\$10,335.00	\$4,730.00	\$0.00	\$3,169.50	\$5,507.69	\$12,267.50	\$38,407.19	\$48,000.00	\$9,592.81	20%
Landfill Charges - PRF	\$365.00	\$0.00	\$478.40	\$587.72	\$0.00	\$403.86	\$444.46	\$2,279.44	\$7,000.00	\$4,720.56	67%
Project Expenses	\$0.00	\$0.00	\$0.00	\$9,549.35	\$0.00	\$0.00	\$0.00	\$9,549.35	\$35,000.00	\$25,450.65	73%
Maintenance Roads	\$0.00	\$0.00	\$0.00	\$0.00	\$27,108.70	\$428,210.27	\$13,587.00	\$468,905.97	\$875,000.00	\$406,094.03	46%
Supplies / Roads PRF	\$0.00	\$97.00	\$3,564.89	\$1,068.26	\$2,504.70	\$2,745.73	\$3,402.16	\$13,382.74	\$30,000.00	\$16,617.26	55%
Total	\$48,742.88	\$39,476.52	\$38,875.83	\$45,391.16	\$67,689.62	\$473,258.43	\$74,819.10	\$788,253.54	\$1,330,786.00	\$542,532.46	41%
EQUIPMENT & BUILDING FUND											
Equipment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$155,000.00	\$155,000.00	100%
Building	\$142.98	\$0.00	\$2,675.00	\$1,584.00	\$0.00	\$0.00	\$0.00	\$4,401.98	\$9,144.00	\$4,742.02	52%
Storage Building	\$1,625.00	\$1,625.00	\$1,550.00	\$3,331.25	\$2,452.13	\$1,941.06	\$1,932.12	\$14,456.56	\$26,500.00	\$12,043.44	45%
Total	\$1,767.98	\$1,625.00	\$4,225.00	\$4,915.25	\$2,452.13	\$1,941.06	\$1,932.12	\$18,858.54	\$190,644.00	\$171,785.46	90%
SOCIAL SECURITY FUND											
Social Security	\$4,096.17	\$2,632.85	\$2,691.44	\$3,003.82	\$2,903.10	\$3,056.92	\$4,054.69	\$22,438.99	\$40,000.00	\$17,561.01	44%
Total	\$4,096.17	\$2,632.85	\$2,691.44	\$3,003.82	\$2,903.10	\$3,056.92	\$4,054.69	\$22,438.99	\$40,000.00	\$17,561.01	44%
INSURANCE FUND											
Workmans Compensation	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,620.00	\$20,620.00	100%
Unemployment Insurance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$535.00	\$535.00	100%
Gen Ins Liability Ins Bond	\$0.00	\$0.00	\$56,453.00	\$0.00	\$0.00	\$0.00	\$0.00	\$56,453.00	\$40,019.00	-\$16,434.00	-41%
Total	\$0.00	\$0.00	\$56,453.00	\$0.00	\$0.00	\$0.00	\$0.00	\$56,453.00	\$61,174.00	\$4,721.00	8%
IL MUNICIPAL RETIREMENT FUND											
IMRF	\$3,029.22	\$4,514.61	\$3,133.74	\$3,325.41	\$3,117.18	\$3,405.30	\$4,862.68	\$25,388.14	\$67,400.00	\$42,011.86	62%
IMRF Employer ERI Cost	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	100%
Total	\$3,029.22	\$4,514.61	\$3,133.74	\$3,325.41	\$3,117.18	\$3,405.30	\$4,862.68	\$25,388.14	\$68,400.00	\$43,011.86	63%
TOTAL OPERATING EXPENSES	\$99,208.72	\$78,112.74	\$133,853.11	\$99,095.61	\$113,429.75	\$515,227.66	\$118,579.44	\$1,157,507.03	\$2,412,872.00	\$1,255,364.97	52%

MAINE TOWNSHIP GENERAL TOWN FUND

	MAR	APR	MAY	JUN	JUL	AUG	SEP	YTD INCOME	BUDGET	BALANCE	% Collected
of the year remaining											
REVENUE											
Property Tax	\$405,759.12	\$16,363.39	\$0.00	\$5,218.59	\$0.00	\$0.00	\$0.00	\$427,341.10	\$2,500,000.00	\$2,072,658.90	17%
Interest Income	\$163.16	\$143.60	\$2,975.74	\$125.90	\$102.06	\$104.28	\$86.20	\$3,700.94	\$2,000.00	-\$1,700.94	185%
MaineStay Fees	\$2,080.00	\$2,455.00	\$1,290.00	\$2,097.50	\$1,030.00	\$2,830.00	\$3,435.00	\$15,217.50	\$15,000.00	-\$217.50	101%
Yard Stickers and Rebates	\$33.55	\$287.10	\$688.05	\$897.35	\$765.95	\$542.90	\$494.25	\$3,709.15	\$13,000.00	\$9,290.85	29%
Postage	\$117.50	\$211.50	\$164.50	\$47.00	\$211.50	\$117.50	\$47.00	\$916.50	\$4,000.00	\$3,083.50	23%
Food Party Cash Donations	\$55,983.51	\$3,621.10	\$1,576.28	\$3,200.00	\$905.00	\$642.50	\$9,265.00	\$75,193.39	\$60,000.00	-\$15,193.39	125%
Passport Fees	\$6,050.00	\$3,340.00	\$4,555.00	\$2,870.00	\$4,980.00	\$4,958.00	\$4,545.00	\$31,298.00	\$70,000.00	\$38,702.00	45%
Transportation Fees	\$15.00	\$0.00	\$23.00	\$0.00	\$0.00	\$40.00	\$0.00	\$78.00	\$200.00	\$122.00	39%
Prsnl Prop Replacement Tax	\$35,651.16	\$42,146.93	\$56,428.60	\$0.00	\$40,627.25	\$4,638.40	\$0.00	\$179,492.34	\$125,000.00	-\$54,492.34	144%
Hunting/Fishing License	\$109.25	\$33.00	\$209.00	\$0.00	\$0.00	\$102.00	\$35.00	\$488.25	\$750.00	\$261.75	65%
Other Income	\$19,968.20	\$3,994.18	\$25.00	\$0.00	\$1,034.20	\$25.00	\$25.00	\$25,071.58	\$15,000.00	-\$10,071.58	167%
MaineStreamers	\$71,860.50	\$35,386.50	\$27,782.84	\$46,957.00	\$43,290.84	\$16,542.00	\$46,973.26	\$288,792.94	\$0.00	-\$288,792.94	
TOTAL REVENUES	\$525,930.45	\$72,595.80	\$67,935.17	\$14,456.34	\$49,655.96	\$14,000.58	\$17,932.45	\$762,506.75	\$2,804,950.00	\$2,042,443.25	27%

MAINE TOWNSHIP GENERAL TOWN FUND

	MAR	APR	MAY	JUN	JUL	AUG	SEP	YTD EXPENSE	BUDGET	BALANCE	% Left
ASSESSOR											
of the year remaining											
Assessor Division Salary	\$24,843.95	\$16,982.10	\$16,942.12	\$16,904.62	\$16,898.66	\$16,930.00	\$27,387.92	\$136,889.37	\$226,090.00	\$89,200.63	39%
Assessor Division SS	\$1,775.04	\$1,238.29	\$1,212.39	\$1,209.53	\$1,207.47	\$1,208.27	\$1,989.29	\$9,840.28	\$17,296.00	\$7,455.72	43%
Assessor Division IMRF	\$1,215.02	\$1,978.26	\$1,294.42	\$1,294.42	\$1,294.42	\$1,294.42	\$1,941.63	\$10,312.59	\$16,832.00	\$6,519.41	39%
Health Insurance	\$8,446.51	\$8,903.07	\$8,674.79	\$8,674.79	\$9,200.00	\$9,186.53	\$9,186.53	\$62,272.22	\$136,750.00	\$74,477.78	54%
Dental Insurance	\$60.49	\$181.59	\$121.04	\$121.04	\$125.58	\$124.07	\$124.07	\$857.88	\$4,000.00	\$3,142.12	79%
Life Insurance	\$17.79	\$17.79	\$17.79	\$17.79	\$17.79	\$17.79	\$17.79	\$124.53	\$400.00	\$275.47	69%
Conferences Meetings	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,100.00	\$1,100.00	100%
Cook City Assessor Tie-in	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,025.00	\$1,025.00	100%
Dues-Subscriptions	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$78.00	\$0.00	\$378.00	\$400.00	\$22.00	6%
Equipment Leasing-Maint	\$0.00	\$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	\$24.50	\$128.19	\$0.00	\$37.87	\$0.00	\$264.67	\$455.23	\$1,100.00	\$644.77	59%
Postage	\$60.43	\$117.90	\$5.60	\$141.34	\$4.72	\$125.97	\$686.43	\$1,142.39	\$900.00	-\$242.39	-27%
Printing-Publishing	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$397.00	\$397.00	100%
Stidwell Maps	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$200.00	\$700.00	\$500.00	71%
Staff Training	\$31.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31.00	\$150.00	\$119.00	79%
Miscellaneous	\$56.25	\$0.00	\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	\$131.25	\$1,200.00	\$1,068.75	89%
Office Supplies/Sm Equipment	\$0.00	\$0.00	\$427.06	\$1,568.24	\$18.90	\$0.00	\$26.37	\$2,040.57	\$3,500.00	\$1,459.43	42%
Total	\$36,506.48	\$29,443.50	\$28,823.40	\$29,931.77	\$29,180.41	\$28,965.05	\$41,824.70	\$224,675.31	\$411,841.00	\$187,165.69	45%

MAINE TOWNSHIP GENERAL TOWN FUND

Mental Health/Comm Serv.	\$55,014	\$31,496	\$38,736	\$42,313	\$9,749	\$60,420	\$27,416	\$265,144	\$470,700	\$205,556										44%
Total Operating Exp	\$363,891	\$268,472	\$342,800	\$288,077	\$226,906	\$249,916	\$342,292	\$2,179,939	\$4,185,025	\$2,005,086										48%

MOTION TO APPROVE PAYROLL FOR PAYDATES OF SEPTEMBER 30, 2022
AND OCTOBER 14, 2022 AND ROAD DISTRICT CHECKS #22573 THROUGH
CHECK #22614 IN THE AMOUNT OF \$439,980.52.

Maine Township Road & Bridge Fund

OCTOBER 2022

<u>Check #</u>	<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Amount</u>
22573	Sept 27	Metro Federal Credit Union	Office Supplies & Late Fee	3.19
Wire	Sept 30	Federal Electronic Payroll System	Federal Taxes	4,449.26
Wire	Sept 30	Illinois Department of Revenue	State Taxes	787.90
S/C	Sept 30	Paychex	Service Fee	180.52
Dir.Deposit	Sept 30	Richard A. Brandes	Payroll Check	2,176.90
Dir.Deposit	Sept 30	John Cisneros	Payroll Check	1,310.93
Dir.Deposit	Sept 30	Peter Douvalakis	Payroll Check	2,517.65
Dir.Deposit	Sept 30	Dawne Scheel Hayman	Payroll Check	1,772.98
Dir.Deposit	Sept 30	Peter A. Jimenez	Payroll Check	1,859.22
Dir.Deposit	Sept 30	Justin E. MacIntyre	Payroll Check	2,270.94
22574	Oct 1	Blue Cross Blue Shield of IL.	Health Insurance	9,059.37
22575	Oct 1	Principal Life Ins. Co.	Dental, ER, Life & AD & D	442.34
22576	Oct 1	VSP Of Illinois, NFP.	VSP Voluntary Vision	14.14
22577	Oct 1	Security Benefit	Deferred Comp Contributions 9/30	425.00
Wire	Oct 11	IMRF	Illinois Municipal Retirement Fund	8,737.01
Wire	Oct 14	Federal Electronic Payroll System	Federal Taxes	4,261.69
Wire	Oct 14	Illinois Department of Revenue	State Taxes	758.52
S/C	Oct 14	Paychex	Service Fee	192.02
Dir.Deposit	Oct 14	Richard A. Brandes	Payroll Check	2,038.78
Dir.Deposit	Oct 14	John Cisneros	Payroll Check	1,296.00
Dir.Deposit	Oct 14	Peter Douvalakis	Payroll Check	2,472.98
Dir.Deposit	Oct 14	Dawne Scheel Hayman	Payroll Check	1,733.82
Dir.Deposit	Oct 14	Peter A. Jimenez	Payroll Check	1,796.45
Dir.Deposit	Oct 14	Justin E. MacIntyre	Payroll Check	2,084.46
22578	Oct 25	AT&T	Telephone & Communication	62.82
22579	Oct 25	Alexander Equipment Co., Inc.	Telephone & Communication	778.99
22580	Oct 25	Ancel Glink P.C.	Legal Services	168.75
22581	Oct 25	Brandes, Richard	Telephone & Communication	25.00
22582	Oct 25	Cisnero, John	Telephone & Communication	25.00
22583	Oct 25	Comed - Garage	Service At Garage 9/6 - 10/6	357.74
22584	Oct 25	Comed - Street Lighting	Street Lighting 7/14 - 9/13	3,463.23
22585	Oct 25	Comed - Traffic Signals	Traffic Signals 8/22 - 9/21	32.53
22586	Oct 25	Conserv FS, Inc.	Fuel	2,617.94
22587	Oct 25	Currie Motors	Equipment	102,386.00
22588	Oct 25	Deere & Company	Equipment	32,984.75
22589	Oct 25	Des Plaines Material & Supply	Supplies for Right Of Way Restoration	1,364.56
22590	Oct 25	Domestic Uniform Rental	Building	157.59
22591	Oct 25	Douvalakis, Peter	Business Use Of Personal Phone	50.00
22592	Oct 25	Flood Brothers Disposal	Landfill Roll off Pick Up and Fuel Surcharge	365.00
22593	Oct 25	Groot Industries, Inc.	Trash	128.35
22594	Oct 25	Golf Mill Ford	Equipment Maintenance	126.24
22595	Oct 25	Capital One Trade	Equipment Supplies	393.20
22596	Oct 25	Healy Asphalt Co., LLC.	Cold Patch - Supplies for the Road	389.34

22597	Oct 25	Home Depot Credit Services	Equipment	103.94
22598	Oct 25	Jimenez, Peter	Telephone & Communication	25.00
22599	Oct 25	Just Tires	Equipment Maintenance	684.36
22600	Oct 25	M & J Asphalt Paving Co., Inc.	Annual Projects 2022	231,816.23
22601	Oct 25	MacMunnis Inc., AAF Com Ed	Offsite Storage-Rent Pymnt.,Parking Tax 22	3,509.75
22602	Oct 25	MacIntyre, Justin	Telephone & Communication	25.00
22603	Oct 25	Napa Auto Parts - Div. of MPEC	Equipment Maintenance	261.78
22604	Oct 25	Midwest Promotional Group	MTH Crew Supplies	149.13
22605	Oct 25	Nicor Gas	Service At Garage	163.79
22606	Oct 25	Red Wings BSNS Advantage Acct.	Uniforms	15.30
22607	Oct 25	Security Benefit	Deferred Comp Contributions 10/14	425.00
22608	Oct 25	Spaceco, Inc.	Engineering Services	2,320.00
22609	Oct 25	Standard Equipment Company	Equipment	474.13
22610	Oct 25	State Treasurer	Street Lighting	385.92
22611	Oct 25	The Mulch Center	Tree Removal And Spraying	50.00
22612	Oct 25	Traffic Control & Protection	Supplies - Roads	806.20
22613	Oct 25	Verizon Wireless	Communication	211.67
22614	Oct 25	Metro Federal Credit Union	Telephone & Communication - Oct-Nov	34.22
				\$ 439,980.52

We the undersigned members of the Board of Trustees of Maine Township, do hereby certify that we have examined the Payroll for Paydates of September 30, 2022 and October 14, 2022 and Road District Checks #22573 through Checks #22614 and authorize the Supervisor to issue Checks in payment.

WITNESS OUR HANDS AND SEALS THIS 25TH DAY OF OCTOBER, 2022.

Supervisor

Attest:

Clerk

Trustees

MOTION TO APPROVE PAYROLL FOR PAYDATES OF SEPTEMBER 30, 2022
AND OCTOBER 14, 2022 AND GENERAL TOWN FUND CHECKS #59768
THROUGH CHECK #59823 IN THE AMOUNT OF \$303,707.07.

Maine Township General Town Fund
OCTOBER 2022

<u>Check #</u>	<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Amount</u>
Wire	Sep 30	Federal Electronic Payroll System	Federal Taxes	14,843.40
Wire	Sep 30	Illinois Department of Revenue	State Taxes	2,916.84
S/C	Sep 30	Paychex	Service Fee	370.02
2800012	Sep 30	Susan Moylan Krey	Payroll	715.35
Dir.Deposit	Sep 30	Karen Dimond	Payroll	91.58
Dir.Deposit	Sep 30	Peter W. Gialamas	Payroll	216.20
Dir.Deposit	Sep 30	Ruba Al Ayed	Payroll	1,334.93
Dir.Deposit	Sep 30	Ronald R. Bartsch	Payroll	219.56
Dir.Deposit	Sep 30	Stephen T. Basista	Payroll	388.25
Dir.Deposit	Sep 30	Dayna E. Berman	Payroll	2,980.22
Dir.Deposit	Sep 30	Alicia Brzezinski	Payroll	1,399.87
Dir.Deposit	Sep 30	Robert M. Carrozza	Payroll	198.54
Dir.Deposit	Sep 30	Marty Cook	Payroll	731.78
Dir.Deposit	Sep 30	Jessica M. Fox	Payroll	1,141.75
Dir.Deposit	Sep 30	Nader A. Ghazaleh, Sr.	Payroll	1,243.02
Dir.Deposit	Sep 30	Nicholas W. Kanehl	Payroll	1,281.74
Dir.Deposit	Sep 30	Dorothy D. Moran	Payroll	623.52
Dir.Deposit	Sep 30	Paula Rezutko-Custic	Payroll	417.96
Dir.Deposit	Sep 30	Victoria K. Rizzo	Payroll	1,972.23
Dir.Deposit	Sep 30	Cathleen Ryder	Payroll	544.38
Dir.Deposit	Sep 30	Michael A. Samaan	Payroll	1,553.53
Dir.Deposit	Sep 30	Debra A. Babich	Payroll	1,598.42
Dir.Deposit	Sep 30	Elizabeth J. Coy	Payroll	1,429.90
Dir.Deposit	Sep 30	Faris E. Dababneh	Payroll	1,212.74
Dir.Deposit	Sep 30	Dolores Mary Phillips	Payroll	1,455.15
Dir.Deposit	Sep 30	Richard Plodzien	Payroll	1,009.13
Dir.Deposit	Sep 30	Jazmin Arana	Payroll	1,337.21
Dir.Deposit	Sep 30	Arielle Kalvelage	Payroll	1,465.31
Dir.Deposit	Sep 30	Richard D. Lyon	Payroll	2,401.82
Dir.Deposit	Sep 30	Emily Toomey	Payroll	1,135.11
Dir.Deposit	Sep 30	Evan White	Payroll	1,152.76
Dir.Deposit	Sep 30	Summer Zumbrock	Payroll	1,389.64
Dir.Deposit	Sep 30	Oksana T. Bukaczyk	Payroll	1,285.71
Dir.Deposit	Sep 30	Marie C. Dachniwsky	Payroll	1,718.16
Dir.Deposit	Sep 30	Monika Jaroszewicz	Payroll	1,500.55
Dir.Deposit	Sep 30	Therese A. Tully	Payroll	1,717.66
Dir.Deposit	Sep 30	Jessica Guzman	Payroll	1,192.67
Dir.Deposit	Sep 30	Eva Magnowski	Payroll	1,261.63
Dir.Deposit	Sep 30	Banutharakeswar Sivasubramani	Payroll	286.77
Dir.Deposit	Sep 30	Francisco E Rojas	Payroll	393.55
59768	Oct 1	Blue Cross Blue Shield	Health Insurance	59,040.02
59769	Oct 1	NCPERS Group Life Ins.	IMRF Voluntary Life Ins. - October	64.00
59770	Oct 1	Principal Life Ins. Co.	Dental, Life & AD&D	2,131.98
59771V	Oct 1	VOID	Void	-

59772	Oct 1	VSP Of Illinois, NFP	VSP Voluntary Vision Insurance - October	124.90
59773	Oct 2	Comcast	Internet, Phone, Line/Fax 9/18-10/18	353.21
S/C	Oct 4	Paychex	Service Fee	326.99
S/C	Oct 5	Paychex Time Attendance Fee	Payroll Administration Fee	25.00
59774	Oct 6	Security Benefit	Deferred Compensation Contribution	1,810.77
Wire	Oct 11	IMRF	Illinois Municipal Retirement Fund	28,735.37
59775	Oct 13	Access One, Inc.	Pot Lines 10/1-10/31	216.63
59776	Oct 13	Aqua Illinois, Inc.	Water Service at Town Hall 7/22-8-24	403.19
59777	Oct 13	Comcast Business	Business Voice Edge 10/1-10/31	1,955.28
59778	Oct 13	Comed	OEM Service 9/2-10/4	105.00
59779	Oct 13	Verizon Wireless-Admin	Telecommunication 10/2-11/1	184.23
Wire	Oct 14	Federal Electronic Payroll System	Federal Taxes	15,715.50
Wire	Oct 14	Illinois Department of Revenue	State Taxes	3,069.02
S/C	Oct 14	Paychex	Service Fee	422.27
28000013	Oct 14	Susan Moylan Krey	Payroll	702.32
Dir.Deposit	Oct 14	Karen Dimond	Payroll	71.91
Dir.Deposit	Oct 14	Peter W. Gialamas	Payroll	29.63
Dir.Deposit	Oct 14	Edward Beauvais	Payroll	2,952.59
Dir.Deposit	Oct 14	Kimberly Jones	Payroll	390.51
Dir.Deposit	Oct 14	James Maher	Payroll	-
Dir.Deposit	Oct 14	Asif Mallik	Payroll	415.15
Dir.Deposit	Oct 14	Kelly Maron Horvath	Payroll	438.66
Dir.Deposit	Oct 14	Ruba Al Ayed	Payroll	1,300.90
Dir.Deposit	Oct 14	Ronald R. Bartsch	Payroll	214.01
Dir.Deposit	Oct 14	Stephen T. Basista	Payroll	431.81
Dir.Deposit	Oct 14	Dayna E. Berman	Payroll	2,890.18
Dir.Deposit	Oct 14	Alicia Brzezinski	Payroll	1,344.22
Dir.Deposit	Oct 14	Robert M. Carrozza	Payroll	138.02
Dir.Deposit	Oct 14	Marty Cook	Payroll	731.79
Dir.Deposit	Oct 14	Jessica M. Fox	Payroll	996.64
Dir.Deposit	Oct 14	Nader A. Ghazaleh, Sr.	Payroll	1,167.16
Dir.Deposit	Oct 14	Nicholas W. Kanehl	Payroll	1,253.20
Dir.Deposit	Oct 14	Dorothy D. Moran	Payroll	623.54
Dir.Deposit	Oct 14	Paula Rezutko-Custic	Payroll	441.18
Dir.Deposit	Oct 14	Victoria K. Rizzo	Payroll	1,865.16
Dir.Deposit	Oct 14	Cathleen Ryder	Payroll	462.37
Dir.Deposit	Oct 14	Michael A. Samaan	Payroll	1,524.22
Dir.Deposit	Oct 14	Debra A. Babich	Payroll	1,526.52
Dir.Deposit	Oct 14	Elizabeth J. Coy	Payroll	1,321.07
Dir.Deposit	Oct 14	Faris E. Dababneh	Payroll	1,137.10
Dir.Deposit	Oct 14	Dolores Mary Phillips	Payroll	1,353.14
Dir.Deposit	Oct 14	Richard Plodzien	Payroll	1,051.53
Dir.Deposit	Oct 14	Jazmin Arana	Payroll	1,303.41
Dir.Deposit	Oct 14	Arielle Kalvelage	Payroll	1,433.77
Dir.Deposit	Oct 14	Richard D. Lyon	Payroll	2,305.34
Dir.Deposit	Oct 14	Emily Toomey	Payroll	1,103.98
Dir.Deposit	Oct 14	Evan White	Payroll	1,152.77
Dir.Deposit	Oct 14	Summer Zumbrock	Payroll	1,385.37

Dir.Deposit	Oct 14	Oksana T. Bukaczyk	Payroll	1,256.61
Dir.Deposit	Oct 14	Marie C. Dachniwsky	Payroll	1,626.67
Dir.Deposit	Oct 14	Monika Jaroszewicz	Payroll	1,463.49
Dir.Deposit	Oct 14	Therese A. Tully	Payroll	1,662.57
Dir.Deposit	Oct 14	Jessica Guzman	Payroll	1,122.77
Dir.Deposit	Oct 14	Eva Magnowski	Payroll	1,189.72
Dir.Deposit	Oct 14	Banutharakeswar Sivasubramani	Payroll	494.18
Dir.Deposit	Oct 14	Francisco E. Rojas	Payroll	27.71
59780	Oct 17	Township Supervisors of Illinois	Conference-GA Training	30.00
59781	Oct 25	Ancel Glink PC	Legal Fees	6,665.00
59782	Oct 25	Avenues To Independence	Grant Payment 7	4,000.00
59783	Oct 25	The Center of Concern	Grant Payment 7	4,000.00
59784	Oct 25	Citywide Printing	Brochures & Flyers, Envelopes	1,134.00
59785	Oct 25	Comed	Electricity Supply	1,058.35
59786	Oct 25	Cook County Sheriff's	Vehicle & Office Usage-September	4,200.00
59787	Oct 25	District 63 Education	Grant Payment 7 & 8	3,166.00
59788	Oct 25	Evans, Marshall and Pease, PC	Accounting Services - August	3,900.00
59789	Oct 25	Flood Brothers Disposal	Garbage/Yard Waste Stickers-1000 at \$3.05	3,050.00
59790	Oct 25	Fox Valley Fire & Safety Inc.	Annual Fire Alarm Inspection/Repair	850.25
59791	Oct 25	Garvey's Office Products	Office Supplies	995.58
59792	Oct 25	Glenkirk	Grant Payment 2	1,900.00
59793	Oct 25	Graphic Solutions, Inc.	Veterans Day Ad	45.00
59794	Oct 25	The Josselyn Center	Grant Payment 7	9,083.00
59795	Oct 25	Justifacts Creden. Verific. Inc.	New Empl.Onboarding-Background Check	29.75
59796	Oct 25	Katsiaryna Osipova	Refund- MaineStay Services Overpayment	25.00
59797	Oct 25	Kanehl, Nicholas	Recovery Connection Fee 5/18-8/18	1,875.00
59798	Oct 25	Life Spam	Grant Payment 4	1,416.00
59799	Oct 25	M3 Marketing, LLC	Marketing Services 10/1-10/31	3,849.84
59800	Oct 25	Susan Moylan Krey	Assessor-IAA Dues Reimbursement	50.00
59801	Oct 25	Quadient Finance USA, Inc.	Postage	2,280.14
59802	Oct 25	North Suburban Legal Aid Clinic	Grant Payment 2	1,500.00
59803	Oct 25	Nicor Gas	Commercial Heat 9/12-10/9	258.72
59804	Oct 25	NW Suburban Day Care Ctr	Grant Payment 8	4,083.00
59805	Oct 25	Older Adult Services	Grant Payment 2	2,000.00
59806	Oct 25	Ontap Company	Water Cooler Rental	156.00
59807	Oct 25	Orkin	Monthly Pest Control at Town Hall	230.00
59808	Oct 25	Rydin Decal	100 Handicapped Placards 2022-2025	346.40
59809	Oct 25	Security Benefit	Deferred Comp Contributions - 10/14	1,810.77
59810	Oct 25	Turning Point Behavioral	Grant Payment 6 & 7	7,332.00
59811	Oct 25	Warehouse Direct	Computer Tech Support&Print Management	2,337.00
59812V	Oct 25	VOID	Void	-
59813	Oct 25	Wings	Grant Payment 2	2,000.00
59814	Oct 25	Youthage Culinary Program Inc.	MaineStay-Cooking Classes	1,080.00
59815	Oct 25	Zacharias Sexual Abuse	Grant Payment 1	1,500.00
59816	Oct 25	Metro Federal Credit Union	Administration Expenses	3,550.80
59817V	Oct 25	Second Page Check	Void	-
59818	Oct 25	Metro Federal Credit Union	Recovery Connection Expenses	1,482.11
59819V	Oct 25	Second Page Check	Void	-

59820	Oct 25	Metro Federal Credit Union	MaineStay Expenses	151.87
59821	Oct 25	Metro Federal Credit Union	MaineStay Expenses	980.76
59822V	Oct 25	Second Page Check	Void	-
59823	Oct 25	Metro Federal Credit Union	Maintenance Expenses	189.92
				\$ 303,707.07

We the undersigned members of the Board of Trustees of Maine Township, do hereby certify that we have examined the Payroll for Paydates of September 30, 2022 and October 14, 2022 and General Town Found Checks #59768 through Check #59823 and authorize the Supervisor issue Checks in payment.

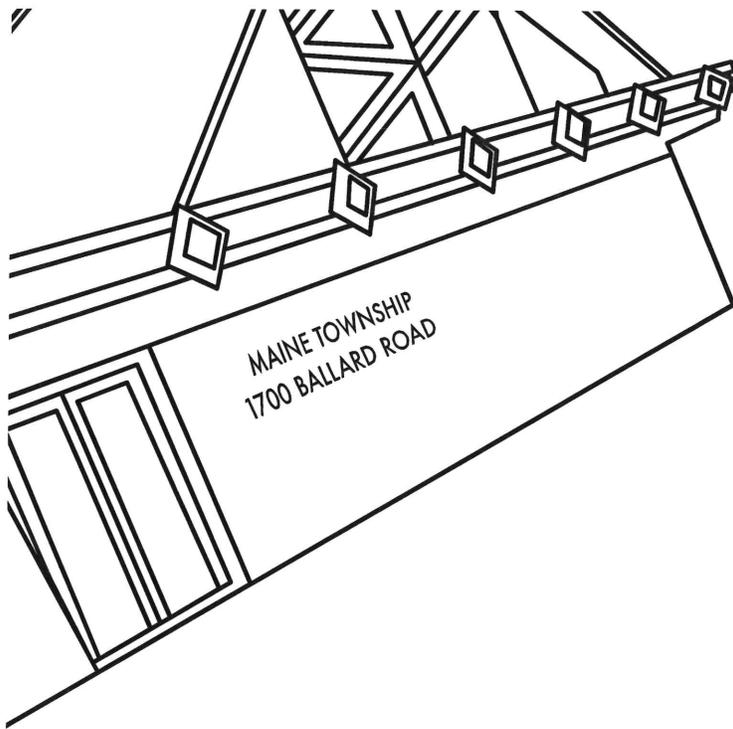
WITNESS OUR HANDS AND SEALS THIS 25TH DAY OF OCTOBER, 2022.

Supervisor

Attest:

Clerk

Trustees



ANNUAL MARKETING REVIEW & RENEWAL

December '21 - November '22

PRESENTED TO

Supervisor Karen Dimond and the
Maine Township Board of Trustees

PRESENTED BY

Marty McAlpin and Robert Flinn



TABLE OF CONTENTS



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Contractual Commitments	6
Future Goals and Benchmarks	7
Conclusion and Contract Renewal	8

The year at a glance

In November, 2021 M3 Marketing, LLC was formed for the purpose of providing contractual PR and Marketing services on behalf of Maine Township. Since this time, M3 has led a partial rebranding of the Township's communication processes. In doing so, we have implemented key facets of the self-produced marketing audit and have clearly enhanced the Township's strategic and coordinated communication efforts telling the story of Maine Township to a wider and more diverse audience.



Major Milestones



December	Facebook launch. The launch of the Township's first official Facebook page - allowing the Township to reach a new audience.
January	Marketing Audit. This report covered strengths and opportunities for improvements. It covered all aspects of the Township's existing communications and marketing.
February	Rebranding. Our consultation with the Township Board on rebranding included the adoption of a new logo.
March	Video #1. We premiered "Maine Township Government and Services Overview" video at the March board meeting. This video allows residents and anyone else interested in Maine Township to understand the importance of Township government in an engaging and comprehensive overview. It can serve the Township for the remainder of the current board's term and possibly beyond.
March	E-newsletter. Before March, the Township took a siloed approach to e-newsletter distribution. The launch of the new monthly e-newsletter consolidates information across departments while maximizing reach.
April	Facebook advertising. While the Township historically advertised in certain publications like the Journal & Topics newspapers, digital advertising was an untapped potential platform. The Township's first Facebook advertising campaign resulted in 49,000 impressions.
September	YouTube advertising. YouTube Advertising was used to promote the free property tax appeal service provided to Township residents by the Assessor's office. This ad campaign reached 100,000 impressions and helped promote this service.
November	2022 recap video. A recap of Township achievements over the previous 12 months will be premiered at the November board meeting and disseminated on social media, the Township website and e-newsletter.



MEASURING UP TO THE 4 PILLARS

As part of our initial proposal, we presented 4 pillars to frame the Township's narrative and define why our work matters.

Our 4 Pillars

We strongly feel that we have utilized these core principles in our work sharing Maine Township's story with residents.

Purpose

To educate, engage and demonstrate the essential role of Maine Township government in serving its residents.

- **Purpose:** Our purpose guides every asset we create. It's our fundamental mission to connect residents with government.

Vision

Centering the residents in the Maine Township narrative.

- **Vision:** We frame our narrative around how the Township is serving its residents, remembering that residents are the center of the story.

Mission

Reaching 100% of Township residents with at least one targeted communication.

- **Mission:** We've expanded the reach of Township communications and have aimed to meet residents where they're at - on mobile devices and digital platforms.

Belief

Information can and should be available and accessible to all Township residents regardless of age, race, income or Township municipality.

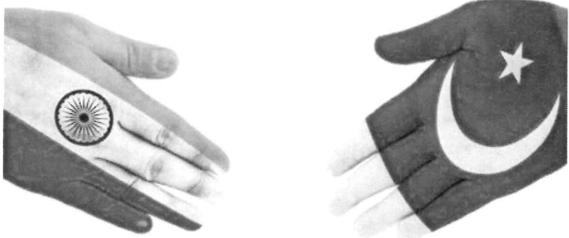
- **Belief:** In doing this we've strived to increase transparency and accessibility for all residents- establishing digital credibility for Township services, programming and cultural representation.



Get free property tax appeal help through Township Assessor Susan Moylan Krey's office through October 4



MAINE TOWNSHIP Appeal your property taxes



Maine Township Celebrates the 75th Anniversary of Pakistan's and India's INDEPENDENCE!



RESPONDING TO THE MARKETING AUDIT

As part of our proposal and contract we conducted a full scale marketing audit. A chance to look under the hood of the Township and assess what is working and what can be changed or implemented.

Branding

As part of the marketing audit, M3 conducted discussions and collaborations of re-branding. In working closely with Trustee Kelly Horvath, M3 facilitated the adoption of new and uniformed pallet and color schemes as well as an updated logo for communications and marketing purposes.

Website Re-Construction

Our marketing audit led with the recommendation to re-build the website and provide needed fixes. M3 is happy to report that the Township staff has been working on implementing these changes to the website. Our recommendation continues to be to integrate the new branding into the website as soon as possible.



CONTRACTUAL COMMITMENTS

Social media

- 97 posts
- 20,130 unique people viewed at least one post
- 49,333 paid impressions during ad campaign
- 551 followers
- 46% of followers are in Des Plaines, 26% in Park Ridge, 4% Glenview and 3% Niles, 21% other
- Top performing post was shred day promotion on April 21, reaching 2,738 unique people

Press releases

- 33 releases
- Approximately 30 stories based on our press releases ran across Journal & Topics, Daily Herald and Park Ridge Herald Advocate

E-newsletter

- 7 e-newsletters released (not counting October)
- 17,104 opened emails
- Subscriber list averaged 5,590 unique people throughout the year

Professional video

- 3 videos (3rd will be delivered in November)
- Property tax appeal ad received 100,000 impressions on YouTube
- Government and Services Overview video has 818 views on Facebook and 198 views on YouTube

Blog posts

- 27 posts
- Created engaging and timely content to drive website traffic

General consultation

- We have attended events and board meetings
- We have provided general consultation on marketing and communication best practices to elected officials and township staff



FUTURE GOALS AND BENCHMARKS

for December 2022 - November 2023

Our main goals for 2023 will be to continue to build on the new branding schemes, tailored graphics and strategic approach to press releases that we have taken since our initial contract date.

We are hoping to fully integrate the new branding into a completed website and continue to use advertising to further integrate that branding and messaging to wider and more specific audiences.

Under the direction of Supervisor Dimond and Administrator Berman, we will continue to implement strategies which inform our target audiences that Township government is here to serve the residents!

- 01 Build on Facebook and YouTube advertising
- 02 Enhance and build on LinkedIn; expand digital platforms
- 03 Website fix consultation and brand integration
- 04 Utilize media services to further enhance and tell the stories of residents
- 05 Continue to promote all events and programming for Township departments



CONCLUSION & CONTRACT RENEWAL

for December 2022 - November 2023.

At M3 Marketing LLC, we are proud of the work we have contributed on behalf of Maine Township and its residents this last year.

Whether it is the branding overhaul, social media and advertising integration or professional videos and e-newsletters, we feel that as a team we have shown in one year that the Township is committed to delivering its story and the residents' stories to new and wider audiences.

Having the opportunity to collaborate with elected officials and staff has been extremely rewarding. Moreover, the fact that our marketing contract provides an opportunity to serve the public is a deep privilege that we are honored to take part in.

We ask for you to approve a one-year extension to our marketing and public relations consulting contract for the period of December 1st, 2022 - November 30th, 2023.

Respectfully,

Marty McAlpin

Robert Flinn

M3 Marketing LLC





Memo

To: Elected Officials

CC: Dayna Berman, Administrator

From: Mike Samaan, Director of Maintenance

Date: 10/25/22

Sump Pump Replacement

Maine Township Town Hall has a rain pit located in the electrical room in MaineStay. This pit uses two sump pumps and one of them is no longer operable. I want to purchase the same pump that is currently in there. The price for this pump is estimated to be \$1,307.25. The replacement of this pump will be done in house.

Free shipping on orders over \$99

60018



HELP MENU

Search

SIGN IN

0 CART

< ProVore PRG Series 1 HP

PRG Series - Auto Residential Grinder Pump 115V 10' Cord

Brand: Liberty Pumps SKU: PRG101A ★★★★★ (3) Q&A: (1)



— + \$1,307.25 each

ADD TO CART**✓ In Stock Get 1 Tomorrow, Oct 21**More Available [Inventory Details](#) ▾ **FastTrack** Order by **4PM**, receive **tomorrow****MANUALS (3)**[Submittal Sheet](#)[Install Instructions](#)[Product Overview](#)**Free Shipping** This item ships free**Easy Returns** No restocking fee for 90 days**Product Highlights**

1 HP



10'



2"



115v

Description

Designed for residential sewage applications. Higher flow rates allow use with 2" discharge lines.

Operates on standard 115 or 230 volt 20 amp circuits.

Features:

- Heavy cast iron construction
- 115V or 230V single phase
- Patented V-Slice® cutter technology
- Shreds difficult solids such as feminine products, rags, towels and wipes that can jam a solids-handling style pump
- Hardened stainless steel cutter and plate

- Oil-filled, thermally protected motor
- PRG-Series residential grinders can be used as a replacement pump in 2" discharge systems using LE40 and LE50-series solids-handling pumps.*

***PRG-Series flow rates do not exactly match LE-series flow rates. Consult us with actual application and head specifications prior to replacing LE40 and LE50 series pumps.**

Hide Description

Specs

Horse Power: 	1
Cord Length:	10'
Discharge:	2"
Phase:	1
Voltage: 	115v
Type:	Automatic
Weight (lbs):	58 lbs

Videos (2)



Contact



You May Also Need



Memo

To: Elected Officials

CC: Dayna Berman, Administrator

From: Mike Samaan, Director of Maintenance

Date: 10/25/22

Tree Cutting

Maine Township Town Hall has several trees that are either dead or very close to it. Attached you will find four estimates.

Roy's Tree Service	\$4,775.00
DM Tree Service, INC	\$4,750.00
Davey Tree Expert Company	\$4,505.00
Migarey Tree Corp	\$4,450.00

I am recommending the Township go with DM Tree Service INC. at \$4,750.00. DM Tree Service will be cutting down fifteen trees as well as grinding down the stumps. They will also get the permit as well as contacting JULIE before any work begins.

Mike Samaan

From: Roy's Tree Service <roystreeservices@gmail.com>
Sent: Thursday, August 11, 2022 9:00 AM
To: Mike Samaan
Subject: Roy's Tree Estimate

Estimate for work at 1700 Ballard Rd.
Park Ridge

Southwest corner of property
1 crab apple tree trim
1 ugo pine tree/ stump removal
\$1000.00

Garage northwest corner
Removal of 2 crabapple trees/stumps
\$300.00

West side of parking lot
Removal of Ash tree/ stump has emerald ash borer disease.
\$650.00

South side by sidewalk
3 crabapple tree/stump removals
\$550.00

East side by road
Removal of dead pine tree/stump
\$375.00

Northeast corner of property
Removal of 2 dead pine tree/stump
Removal of 1 crabapple tree/ stump
\$1500.00

East side of property by road
Trimming 1 crabapple tree
Trimming 1 Elm tree
\$400.00

Sent from my iPhone



The Davey Tree Expert Company
 2371 S. Foster Ave
 Wheeling, IL 60090-6510
 Phone: (847) 454-9119 Fax: (847) 394-9709
 Email: Thomas.Day@davey.com



Client	8/10/2022
Maine Township Attn: Mike 1700 Ballard Rd Park Ridge, IL 60068-1006	Proposal #: 20044858-1660162772 Account #: Work: (847) 297-2510 Mobile: (773) 405-8913 Email: msamaan@mainetown.com

Tree Care	Service Period	Price	Tax	Total
<input type="checkbox"/> Tree Removal Remove to near ground level dead and dying Austrian Pine and (3) Crabapples on the south of the property. Davey Tree will obtain a tree removal permit from The City of Park Ridge. Haul all debris.	Summer	\$1,050.00		\$1,050.00
<input type="checkbox"/> Stump Grinding Grind (4) stumps 6 - 8 inches below grade on the south of the building. Stump grindings remain on site and are raked back into the stump hole. Additional charge to haul away stump grindings. Davey will contact JULIE to mark public underground utilities. Private utilities such as irrigation lines, dog fences and landscape lighting are not located by JULIE. Davey can not assume liability for damage to those fixtures .	Summer	\$225.00		\$225.00
<input type="checkbox"/> Tree Removal Remove to near ground level dead Spruce and Crabapple on the east of the building and (2) Crabapples on the west of the building. Davey Tree will obtain a tree removal permit from The City of Park Ridge. Haul all debris.	Summer	\$750.00		\$750.00
<input type="checkbox"/> Stump Grinding Grind (4) stumps on the east and west side of the building 6 - 8 inches below grade. Stump grindings remain on site and are raked back into the stump hole. Additional charge to haul away stump grindings. Davey will contact JULIE to mark public underground utilities. Private utilities such as irrigation lines, dog fences and landscape lighting are not located by JULIE. Davey can not assume liability for damage to those fixtures .	Summer	\$180.00		\$180.00
<input type="checkbox"/> Tree Removal Remove to near ground level dead leaning Austrian Pine on the north side of the building. Davey Tree will obtain a tree removal permit from The City of Park Ridge. Haul all debris.	Summer	\$900.00		\$900.00
<input type="checkbox"/> Stump Grinding Grind (1) stump 6 - 8 inches below grade on the north side of the building. Stump grindings remain on site and are raked back into the stump hole. Additional charge to haul away stump grindings. Davey will contact JULIE to mark public underground utilities. Private utilities such as irrigation lines, dog fences and landscape lighting are not located by JULIE. Davey can not assume liability for damage to those fixtures .	Summer	\$125.00		\$125.00



The Davey Tree Expert Company
 2371 S. Foster Ave
 Wheeling, IL 60090-6510
 Phone: (847) 454-9119 Fax: (847) 394-9709
 Email: Thomas.Day@davey.com



Client	8/10/2022
Maine Township Attn: Mike 1700 Ballard Rd Park Ridge, IL 60068-1006	Proposal #: 20044858-1660162772 Account #: Work: (847) 297-2510 Mobile: (773) 405-8913 Email: msamaan@mainetown.com

	Service Period	Price	Tax	Total
Plant Health Care	Service Period	Price	Tax	Total
<input type="checkbox"/> Scab / Rust Treatment	Spring	\$175.00		\$175.00
First application to help control apple scab, cedar hawthorn rust, and cedar apple rust applied to all Crabapple trees on the property.				
<input type="checkbox"/> Scab / Rust Treatment	Late Spring	\$175.00		\$175.00
Second application to help control apple scab, cedar hawthorn rust, and cedar apple rust applied to all Crabapple trees on the property.				
<input type="checkbox"/> Scab / Rust Treatment	Early Summer	\$175.00		\$175.00
Third application to help control apple scab, cedar hawthorn rust, and cedar apple rust applied to all Crabapple trees on the property.				
<input type="checkbox"/> Rhizosphaera Needle Blight app	Spring	\$250.00		\$250.00
First application to help control Rhizosphaera needle blight applied to all Spruce and Pine trees on the property.				
<input type="checkbox"/> Rhizosphaera Needle Blight app	Late Spring	\$250.00		\$250.00
Second application to help control Rhizosphaera needle blight applied to all Spruce and Pine trees on the property.				
<input type="checkbox"/> Rhizosphaera Needle Blight app	Early Summer	\$250.00		\$250.00
Third application to help control Rhizosphaera needle blight applied to all Spruce and Pine trees on the property.				

Yes, please schedule the services marked above.

\$ _____ Deposit Required / \$ _____ Deposit Received		Deposit payment options we accept are check or credit card	
Upon completion of work, please charge balance to credit card ___Yes ___No		To pay by check mail to The Davey Tree Expert Company 2371 S. Foster Ave Wheeling, IL 60090-6510	To pay by credit card call (847) 454-9119
ACCEPTANCE OF PROPOSAL: The above prices and conditions are hereby accepted. You are authorized to do this work as specified. I am familiar with and agree to the terms and conditions appended to this form. All deletions have been noted. I understand that once accepted, this proposal constitutes a binding contract. This proposal may be withdrawn if not accepted within 30 days.			
	Thomas Day	Authorization	Date

ESTIMATE

Migarey Tree Corp.
692 Walnut Ct
Des Plaines, IL 60016

migareytree@gmail.com
(847) 903-6103
<http://www.Migareytree.com>



Township

Bill to

Township
1700 Ballard Road
Park Ridge
IL
60068

Ship to

Township
1700 Ballard Road
Park Ridge
IL
60068

Estimate details

Estimate no. : 1243
Estimate date : 10/19/22

Product or service

Amount

1. **Sales**

\$4,450.00

complete removal including stump grinding.
2-17" Austrian pines east of parking lot. \$1,000
1-8" crabapple east of parking lot.\$200
3-14"13"16" crabapples facing ballard rd. \$600
2-10"11" blue spruce facing Home st side \$350
1-9" crabapple N side of building \$150
1-17" pine uprooted \$700
1-17" crabapple SW corner of building \$450
2-10" crabapple next to garage \$300
1-17" Austrian pine W of parking lot \$700.

Total

\$4,450.00

Note to customer

Thank you for your business.



Memo

To: Elected Officials

From: Dayna Berman, Administrator

Date: October 25, 2022

Please find attached the Town Fund/General Assistance Tax Levy Ordinance 2022-3 for your review which will be on the agenda under New Business for discussion and possible vote.

I have also included Town Fund/General Assistance Tax Levy Ordinance 2021-4 for comparison purposes.

Thank you.

**ESTIMATED
TAX LEVY ORDINANCE**

MAINE TOWNSHIP

ORDINANCE No. 2022-3

An ordinance levying taxes for all town purposes for Maine Township, Cook County, Illinois, for the tax year 2022, collectable in 2023.

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

SECTION 1: That the sum of five million two hundred and ninety three thousand five hundred and fifty four (\$5,293,554) are hereby levied upon all property subject to taxation within the Township as that property is assessed and equalized, in order to meet and defray all the necessary expenses and liabilities of the Township as required by statute or voted by the people in accordance with the law, for such purposes as GENERAL TOWN FUND AND GENERAL ASSISTANCE FUND.

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

GENERAL TOWN FUND

ADMINISTRATION

Personnel	\$1,164,546
Contractual Services	\$1,042,950
Commodities	\$40,618
Capital Outlay	\$80,738
Other Expenditures	\$30,957
TOTAL ADMINISTRATION	\$2,359,810

ASSESSOR

Personnel	\$171,706
Contractual Services	\$42,935
Commodities	\$997
Capital Outlay	\$2,093
Other Expenditures	\$2,880
TOTAL ASSESSOR	\$220,610

CLERK

Personnel	\$210,835
Contractual Services	\$12,280
Commodities	\$750
Capital Outlay	\$2,192
Other Expenditures	\$1,252
TOTAL CLERK	\$227,310

EMERGENCY MANAGEMENT SERVICES

Personnel	\$49,828
Contractual Services	\$14,114
Commodities	\$1,772
Capital Outlay	\$4,178
Other Expenditures	\$3,300

TOTAL EMER. MANAGEMENT AGENCY SERV. \$73,191

MAINESTAY YOUTH & FAMILY SERVICES

Personnel	\$525,358
Contractual Services	\$93,975
Commodities	\$3,028
Capital Outlay	\$20,644
Other Expenditures	\$5,126

TOTAL MAINESTAY YOUTH & FAMILY SERVICES \$648,130

ADULT AND SENIOR SERVICES

Personnel	\$330,863
Contractual Services	\$48,727
Commodities	\$2,779
Capital Outlay	\$13,531
Other Expenditures	\$2,502

TOTAL ADULT AND SENIOR SERVICES \$398,403

MENTAL HEALTH/COMMUNITY SERVICES: \$498,275

TOTAL GENERAL TOWN FUND \$4,425,729

GENERAL ASSISTANCE FUND

ADMINISTRATION

Personnel	\$425,395
Contractual Services	\$72,925
Commodities	\$2,317
Capital Outlay	\$1,936
Other Expenditures	\$1,234

TOTAL ADMINISTRATION \$503,807

HOME RELIEF

Contractual Services	\$241,673
Commodities	\$90,143
Other Expenditures	\$32,203

TOTAL HOME RELIEF \$364,019

TOTAL GENERAL ASSISTANCE FUND \$867,826

TAX LEVY SUMMARY

Administration	\$2,359,810
Assessor	\$220,610
Clerk	\$227,310
Emergency Management Services	\$73,191
MaineStay Youth & Family Services	\$648,130
Adult & Senior Services	\$398,403
Mental Health/Community Services	\$498,275
General Assistance Administration	\$503,807
Home Relief	\$364,019

\$5,293,554

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

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

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

ADOPTED this 25th of October 2022 pursuant to a role call vote by the Board of Trustees of Maine Township, Cook County, IL.

<u>BOARD OF TRUSTEES</u>	<u>AYE</u>	NAY	ABSENT
---------------------------------	-------------------	------------	---------------

_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Town Clerk

Chairman - Board of Trustees

Township of Maine
County of Cook

Certificate of Compliance

Truth in Taxation

General Town Fund and General Assistance Tax Levy

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

This certificate applies to the 2022 tax levy for the General Town Fund and General Assistance Fund.

Dated this 22nd day of November, 2022.

Presiding Officer:

Supervisor Karen J. Dimond

Attest:

Clerk Peter Gialamas

(Seal)

**Maine Township
Certification of Tax Levy Ordinance #2022-3**

General Town Fund and General Assistance Funds

The Undersigned, duly elected, qualified and acting clerk of Maine Township, Cook County, IL, that the attached hereto is a true and correct copy of the Tax Levy Ordinance #2022-3 for the year 2022, as adopted this 22nd day of November, 2022.

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

Dated this 22nd day of November, 2022

Maine Township Clerk

Filed this _____ day of November, 2022

Cook County Clerk

TAX LEVY ORDINANCE

MAINE TOWNSHIP

ORDINANCE No. 2021-4

An ordinance levying taxes for all town purposes for Maine Township, Cook County, Illinois, for the tax year 2021, collectable in 2022.

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

SECTION 1: That the sum of five million forty six thousand two hundred and eighty six (\$5,046,286) are hereby levied upon all property subject to taxation within the Township as that property is assessed and equalized, in order to meet and defray all the necessary expenses and liabilities of the Township as required by statute or voted by the people in accordance with the law, for such purposes as GENERAL TOWN FUND AND GENERAL ASSISTANCE FUND.

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

GENERAL TOWN FUND

ADMINISTRATION

Personnel	\$1,110,149
Contractual Services	\$994,233
Commodities	\$38,721
Capital Outlay	\$76,967
Other Expenditures	\$29,511
TOTAL ADMINISTRATION	\$2,249,581

ASSESSOR

Personnel	\$163,685
Contractual Services	\$40,930
Commodities	\$950
Capital Outlay	\$1,995
Other Expenditures	\$2,746
TOTAL ASSESSOR	\$210,305

CLERK

Personnel	\$200,987
Contractual Services	\$11,707
Commodities	\$715
Capital Outlay	\$2,090
Other Expenditures	\$1,193
TOTAL CLERK	216,692

EMERGENCY MANAGEMENT SERVICES

Personnel	\$47,500
Contractual Services	\$13,455
Commodities	\$1,689
Capital Outlay	\$3,982
Other Expenditures	\$3,145

TOTAL EMERGENCY MANAGEMENT AGENCY SERVICES \$69,772

MAINSTAY YOUTH & FAMILY SERVICES

Personnel	\$500,818
Contractual Services	\$89,585
Commodities	\$2,886
Capital Outlay	\$19,679
Other Expenditures	\$4,887

TOTAL MAINSTAY YOUTH & FAMILY SERVICES \$617,855

ADULT AND SENIOR SERVICES

Personnel	\$315,408
Contractual Services	\$46,451
Commodities	\$2,650
Capital Outlay	\$12,899
Other Expenditures	\$2,385

TOTAL ADULT AND SENIOR SERVICES \$379,793

MENTAL HEALTH/COMMUNITY SERVICES: \$475,000

TOTAL GENERAL TOWN FUND \$4,218,998

GENERAL ASSISTANCE FUND

ADMINISTRATION

Personnel	\$405,525
Contractual Services	\$69,518
Commodities	\$2,209
Capital Outlay	\$1,846
Other Expenditures	\$1,176

TOTAL ADMINISTRATION \$480,273

HOME RELIEF

Contractual Services	\$230,385
Commodities	\$85,932
Other Expenditures	\$30,698

TOTAL HOME RELIEF \$347,015

TOTAL GENERAL ASSISTANCE FUND \$827,289

TAX LEVY SUMMARY

Administration	\$2,249,581
Assessor	\$210,305
Clerk	\$216,692
Emergency Management Services	\$69,772
MaineStay Youth & Family Services	\$617,855
Adult & Senior Services	\$379,793
Mental Health/Community Services	\$475,000
General Assistance Administration	\$480,273
Home Relief	\$347,015

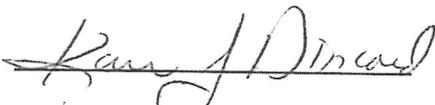
\$5,046,286

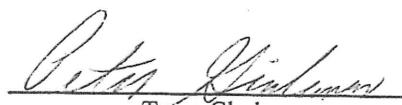
SECTION 3: That the Town Clerk shall make and file with the County Clerk of said County of Cook, on or before the last Tuesday of December, a duly certified copy of this ordinance.

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

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

ADOPTED this 27th of December 2021 pursuant to a role call vote by the Board of Trustees of Maine Township, Cook County, IL.

<u>BOARD OF TRUSTEES</u>	<u>AYE</u>	<u>NAY</u>	<u>ABSENT</u>
	X	_____	_____
	X	_____	_____
	X	_____	_____
	X	_____	_____
_____	_____	_____	_____


Town Clerk


Board of Trustees

Township of Maine
County of Cook

Certificate of Compliance

Truth in Taxation

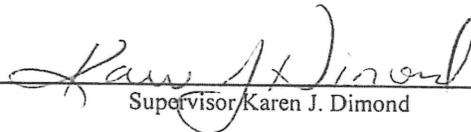
General Town Fund and General Assistance Tax Levy

I, the undersigned hereby certify that I am the presiding officer of the Maine Township General Town and General Assistance Funds and as such presiding officer I hereby certify that the Tax Levy Ordinance, a copy of which is attached was adopted pursuant to and in all respects in compliance with the provisions of Illinois Property Tax Code-Truth in Taxation Law, 35 ILCS 200/18-60 through 18-85 (2002).

This certificate applies to the 2021 tax levy for the General Town Fund and General Assistance Fund.

Dated this 27th day of December, 2021.

Presiding Officer:



Supervisor Karen J. Dimond

Attest:



Clerk Peter Gialamas

(Seal)

**Maine Township
Certification of Tax Levy Ordinance #2021-4**

General Town Fund and General Assistance

The Undersigned, duly elected, qualified and acting clerk of Maine Township, Cook County, IL, that the attached hereto is a true and correct copy of the Tax Levy Ordinance #2021-4 for the year 2021, as adopted this 27th day of December, 2021

This certification is made and filed pursuant to the requirements of (IRS, CH 139, PAR 114) (60 ILCS 5/12-4) and on behalf of MAINE TOWNSHIP, COOK COUNTY, ILLINOIS. This certification must be filed by the last Tuesday in December.

Dated this 27th day of December, 2021



Maine Township Clerk

Filed this _____ day of December, 2021

Cook County Clerk

To: Supervisor Karen Dimond, Trustees Kimberly Jones, Kelly Horvath, James Maher & Asif Malik
Clerk Peter Gialamas, Assessor Susan Moylan Krey
From: Highway Commissioner Ed Beauvais
Date: October 20, 2022
RE: Proposed 2022 MTH Levy

=====

Attached is the proposed 2022 Maine Township Highway Department Levy which will remain flat into the next fiscal year. Despite the rising cost of goods, labor and materials, the Highway Department feels that we can pursue additional funding to not add burden to the taxpayers of Maine Township.

Current US Inflation Rates: 2000-2022

The annual inflation rate for the United States is 8.2% for the 12 months ended September 2022 after rising 8.3% previously, according to U.S. Labor Department data published Oct. 13. The next inflation update is scheduled for release on Nov. 10 at 8:30 a.m. ET. It will offer the rate of inflation over the 12 months ended October 2022.

The chart and table below display **annual US inflation rates** for calendar years from 2000 and 2012 to 2022. (For prior years, see [historical inflation rates](#).) If you would like to calculate accumulated rates between two different dates, use the [US Inflation Calculator](#).

*The latest inflation data (12-month based) is always displayed in the chart's final column.

Table: Annual Inflation Rates by Month and Year

Since figures below are 12-month periods, look to the December column to find inflation rates by calendar year. For example, the rate of inflation in 2021 was 7.0%.

The last column, "Ave," shows the average inflation rate for each year [using CPI data](#), which was 4.7% in 2021. They are published by the BLS but are rarely discussed in news media, taking a back seat to a calendar year's actual rate of inflation.

Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Ave
2022	7.5	7.9	8.5	8.3	8.6	9.1	8.5	8.3	8.2	<i>Avail. Nov. 10</i>			
2021	1.4	1.7	2.6	4.2	5.0	5.4	5.4	5.3	5.4	6.2	6.8	7.0	4.7
2020	2.5	2.3	1.5	0.3	0.1	0.6	1.0	1.3	1.4	1.2	1.2	1.4	1.2
2019	1.6	1.5	1.9	2.0	1.8	1.6	1.8	1.7	1.7	1.8	2.1	2.3	1.8
2018	2.1	2.2	2.4	2.5	2.8	2.9	2.9	2.7	2.3	2.5	2.2	1.9	2.4
2017	2.5	2.7	2.4	2.2	1.9	1.6	1.7	1.9	2.2	2.0	2.2	2.1	2.1
2016	1.4	1.0	0.9	1.1	1.0	1.0	0.8	1.1	1.5	1.6	1.7	2.1	1.3
2015	-0.1	0.0	-0.1	-0.2	0.0	0.1	0.2	0.2	0.0	0.2	0.5	0.7	0.1
2014	1.6	1.1	1.5	2.0	2.1	2.1	2.0	1.7	1.7	1.7	1.3	0.8	1.6
2013	1.6	2.0	1.5	1.1	1.4	1.8	2.0	1.5	1.2	1.0	1.2	1.5	1.5
2012	2.9	2.9	2.7	2.3	1.7	1.7	1.4	1.7	2.0	2.2	1.8	1.7	2.1
2011	1.6	2.1	2.7	3.2	3.6	3.6	3.6	3.8	3.9	3.5	3.4	3.0	3.2
2010	2.6	2.1	2.3	2.2	2.0	1.1	1.2	1.1	1.1	1.2	1.1	1.5	1.6
2009	0	0.2	-0.4	-0.7	-1.3	-1.4	-2.1	-1.5	-1.3	-0.2	1.8	2.7	-0.4
2008	4.3	4.0	4.0	3.9	4.2	5.0	5.6	5.4	4.9	3.7	1.1	0.1	3.8
2007	2.1	2.4	2.8	2.6	2.7	2.7	2.4	2.0	2.8	3.5	4.3	4.1	2.8
2006	4.0	3.6	3.4	3.5	4.2	4.3	4.1	3.8	2.1	1.3	2.0	2.5	3.2
2005	3.0	3.0	3.1	3.5	2.8	2.5	3.2	3.6	4.7	4.3	3.5	3.4	3.4
2004	1.9	1.7	1.7	2.3	3.1	3.3	3.0	2.7	2.5	3.2	3.5	3.3	2.7
2003	2.6	3.0	3.0	2.2	2.1	2.1	2.1	2.2	2.3	2.0	1.8	1.9	2.3
2002	1.1	1.1	1.5	1.6	1.2	1.1	1.5	1.8	1.5	2.0	2.2	2.4	1.6
2001	3.7	3.5	2.9	3.3	3.6	3.2	2.7	2.7	2.6	2.1	1.9	1.6	2.8
2000	2.7	3.2	3.8	3.1	3.2	3.7	3.7	3.4	3.5	3.4	3.4	3.4	3.4

Calculating Annual Inflation Rates

Annual rates of inflation are calculated using 12-month selections of the [Consumer Price Index](#), which is published monthly by the Labor Department's Bureau of Labor Statistics (BLS). For example, to calculate the inflation rate for January 2017, subtract the January 2016 CPI of "236.916" from the January 2017 CPI of "242.839." The result is "5.923." Divide this number by the January 2016 CPI and then multiply by 100 and add a % sign.

MTH Summary Worksheet

2022 LEVY PROPOSAL		↑ 0.0%	2022 LEVY TOTAL	↑
General Road Fund				
ADMINISTRATION				
Personnel	\$ 362,846	\$ -	\$ 362,846	
Contractual Services	\$ 82,770	\$ -	\$ 82,770	
Commodities	\$ 4,637	\$ -	\$ 4,637	
Capital Outlay	\$ 11,592	\$ -	\$ 11,592	
Other Expenditures	\$ 3,478	\$ -	\$ 3,478	
Contingencies	\$ 11,233	\$ -	\$ 11,233	
		\$ -	\$ -	
Total Administration	\$ 476,557	\$ -	\$ 476,557	
		\$ -	\$ -	
MAINTENANCE				
Personnel	\$ 253,450	\$ -	\$ 253,450	
Contractual Services	\$ 259,198	\$ -	\$ 259,198	
Commodities	\$ 249,952	\$ -	\$ 249,952	
		\$ -	\$ -	
Total Maintenance	\$ 762,600	\$ -	\$ 762,600	
		\$ -	\$ -	
Total GENERAL ROAD FUND:	\$ 1,239,157	\$ -	\$ 1,239,157	
		\$ -	\$ -	
INSURANCE FUND				
Personnel	\$ 44,683	\$ -	\$ 44,683	
Contractual Services	\$ 19,707	\$ -	\$ 19,707	
		\$ -	\$ -	
Total Insurance Fund	\$ 64,390	\$ -	\$ 64,390	
		\$ -	\$ -	
IMRF				
Personnel	\$ 83,096	\$ -	\$ 83,096	
		\$ -	\$ -	
Total IMRF Fund	\$ 83,096	\$ -	\$ 83,096	
		\$ -	\$ -	
Social Security Fund				
Personnel	\$ 47,936	\$ -	\$ 47,936	
		\$ -	\$ -	
Total Social Security Fund	\$ 47,936	\$ -	\$ 47,936	
		\$ -	\$ -	
Permanent Road Fund				
Personnel	\$ 412,818	\$ -	\$ 412,818	
Contractual Services	\$ 445,013	\$ -	\$ 445,013	
Commodities	\$ 139,547	\$ -	\$ 139,547	
Other Expenditures	\$ -	\$ -	\$ -	
		\$ -	\$ -	
Total Permanent Road Fund	\$ 997,378	\$ -	\$ 997,378	
		\$ -	\$ -	
Equipment & Building Fund				
Contractual Services	\$ 3,641	\$ -	\$ 3,641	
Capital Outlay	\$ 169,955	\$ -	\$ 169,955	
		\$ -	\$ -	
Total Equipment & Building Fund	\$ 173,596	\$ -	\$ 173,596	
		\$ -	\$ -	
TAX LEVY SUMMARY				
General Road & Bridge Tax	\$ 1,239,157	\$ -	\$ 1,239,157	
Insurance Tax	\$ 64,390	\$ -	\$ 64,390	
Illinois Municipal Retirement Tax	\$ 83,096	\$ -	\$ 83,096	
Social Security Tax	\$ 47,936	\$ -	\$ 47,936	
Permanent Road Tax	\$ 997,378	\$ -	\$ 997,378	
Equipment & Building Tax	\$ 173,596	\$ -	\$ 173,596	
TOTAL TAXES LEVIED	\$ 2,605,553	\$ -	\$ 2,605,553	
Tax Levy Increase Amount	\$0.00			

TAX LEVY ORDINANCE 2022
 MAINE TOWNSHIP ROAD DISTRICT
 ORDINANCE 2022-RB-3

An ordinance levying taxes for all road purposes for the Maine Township Road District
 Cook County, Illinois, for the tax year 2022, collectable in 2023.

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

SECTION 1: That the Highway Commissioner of the Maine Township Road District on October 25, 2022 does hereby determine and declare that the sum of Two million six hundred five thousand five hundred fifty-three dollars (\$2,605,553.00) is hereby levied upon all property subject to taxation within the Road District as that property is assessed and equalized, in order to meet and defray all the necessary expenses and liabilities of the Road District as required by statute or voted by the people in accordance with the law, for such purposes as: GENERAL ROAD FUND, PERMANENT ROAD FUND, EQUIPMENT AND BUILDING FUND, SOCIAL SECURITY FUND, INSURANCE FUND AND ILLINOIS MUNICIPAL RETIREMENT FUND for the year 2022.

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

<u>GENERAL ROAD FUND</u>	<u>Amount Levied</u>
ADMINISTRATION	
Personnel	\$362,846
Contractual Services	\$82,770
Commodities	\$4,637
Capital Outlay	\$11,592
Other Expenditures	\$3,478
Contingencies	\$11,233
TOTAL ADMINISTRATION:	<u>\$476,557</u>
MAINTENANCE	
Personnel	\$253,450
Contractual Services	\$259,198
Commodities	\$249,952
TOTAL MAINTENANCE:	<u>762,600</u>
TOTAL GENERAL ROAD FUND:	<u>\$1,239,157</u>

REF: General Road & Bridge Tax (605 ILCS 5/6-501 & 5/6-504)

INSURANCE FUND	<u>Amount Levied</u>
Personnel	\$44,683
Contractual Services	\$19,707
TOTAL INSURANCE FUND:	<u>\$64,390</u>

REF: Insurance Tax (745 ILCS 10/9-107)

ILLINOIS MUNICIPAL RETIREMENT FUND	<u>Amount Levied</u>
Personnel	\$83,096
TOTAL IMRF FUND:	<u>\$83,096</u>

REF: IMRF Tax (40 ILCS 5/7-171)

SOCIAL SECURITY FUND	<u>Amount Levied</u>
Personnel	\$47,936
TOTAL SOCIAL SECURITY FUND:	<u>\$47,936</u>

REF: Social Security Tax (40 ILCS 5/21-110 & 5/21-110.1)

PERMANENT ROAD FUND	<u>Amount Levied</u>
Personnel	\$412,818
Contractual Services	\$445,013
Commodities	\$139,547
Other Expenditures	\$0
TOTAL PERMANENT ROAD FUND:	<u>\$997,378</u>

REF: Permanent Road Tax (605 ILCS 5/6-601)

EQUIPMENT & BUILDING FUND	<u>Amount Levied</u>
Contractual Services	\$3,641
Capital Outlay	\$169,955
TOTAL EQUIPMENT & BUILDING FUND:	<u>\$173,596</u>

REF: Equipment & Building Tax (605 ILCS 5/6-508.1)

TAX LEVY SUMMARY

General Road & Bridge Tax	\$1,239,157
Insurance Tax	\$64,390
Illinois Municipal Retirement Tax	\$83,096
Social Security Tax	\$47,936
Permanent Road Tax	\$997,378
Equipment & Building Tax	\$173,596

TOTAL TAXES LEVIED: \$2,605,553

Amount to be Levied was determined by the Highway Commissioner of the Maine Township Road District

Highway Commissioner

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

SECTION 4: That the Board of Trustees does hereby certify that the amount levied herein is necessary to be raised by taxation for road purposes for the Maine Township Road District.

SECTION 5: That if any section, subdivision, or sentence of this ordinance shall for any reason be held invalid or to be unconstitutional, such finding shall not effect the validity of the remaining portion of this ordinance.

SECTION 6: That this ordinance shall be in full force and effect after its adoption, as provided by law.

ADOPTED this 25th day of October, 2022 pursuant to a roll call vote by the Board of Trustees of Maine Township, Cook County Illinois.

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

Township Clerk

Chairman - Board of Trustees

CERTIFICATION OF AMENDED TAX LEVY ORDINANCE 2022-RB-3
MAINE TOWNSHIP
ROAD DISTRICT

The undersigned, duly elected, Chairman, Board of Trustees, Maine Township, Cook County, Illinois does hereby certify that the attached hereto is a true and correct copy of the Amended Tax Levy Ordinance of said Road District for the year 2022, as adopted this 25th day of October 2022.

This certification is made and filed pursuant to the requirements of (605 ILCS 5/6-501) and of behalf of the Maine Township Road District, Cook County, Illinois.

Dated this 25th day of October, 2022.

Chairman - Board of Trustees

Attest: _____
Township Clerk

Filed this _____ day of _____, 2022

Cook County Clerk



Peter Gialamas

Clerk

CLERK'S SERVICES FOR THE YEAR 2022

Supervisor
Karen J. Dimond

Clerk
Peter Gialamas

Assessor
Susan Moylan Key

Highway Commissioner
Ed Beauvais

Trustees
Kimberly Jones
Kelly Horvath
James Maher
Asif Malik

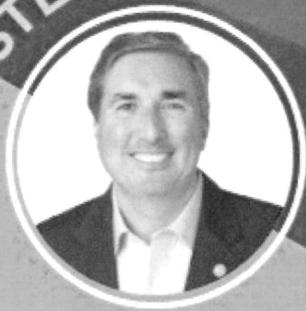
General Offices
1700 Ballard Road
Park Ridge, Illinois 60068
847-297-2510
847-297-1335 Fax

Highway Department
1401 Redeker Road
Des Plaines, IL 60016
847-297-5225
847-297-8723 Fax

Month	Voter Registr.	Handic. Cards	Hunting & Fishing	RTA Passes	Passport Applic.	Neighbor Neighbor	Notary Public	Garbage Stickers	Mainlines Tickets	TOTAL
January	3	0	0	3	145	454	18	0	0	623
	0	0	0	0	125	330	1	14	0	470
February	0	4	0	8	146	0	19	16	15	208
	0	1	0	2	142	693	43	4	0	885
March	1	1	28	23	178	3	11	23	0	268
	3	1	3	7	175	0	13	21	0	223
April	5	1	30	10	156	0	13	127	20	362
	0	0	39	7	175	0	18	100	60	399
May	1	1	15	14	141	0	12	236	3	423
	1	2	2	6	109	224	4	216	20	584
June	0	4	3	11	155	764	32	468	0	1,437
	0	1	2	11	170	0	28	238	0	450
July	0	1	4	17	171	2	52	201	40	488
	1	4	6	11	188	519	7	206	70	1,012
August	1	0	0	18	223	414	17	187	0	860
	0	2	13	10	141	0	9	156	37	368
September	4	1	1	21	125	0	10	105	0	267
	1	1	13	8	120	527	12	69	15	766
October		2				0	26		15	427
		2	21	13	139	0	26	209	15	427
November						3	36		0	415
	0	2	8	8	120	3	36	238	0	415
December		1				770	18		0	1071
	0	1	0	8	167	770	18	107	0	1071
TOTAL	15	13	81	125	1,440	1,637	184	1,363	78	4,936
	8	17	107	91	1,771	3,066	215	1,578	217	7,070

* The numbers in the second row indicate services provided in the year 2021

HOSTED BY



Hon. Michael Cabonargi
Commissioner, Board of Review

JOIN US FOR A FREE WORKSHOP

HOW TO APPEAL YOUR PROPERTY TAX ASSESSMENT

WITH CO-
SPONSORS



**Peter
Silvestri**

9th District
Commissioner



**Laura
Murphy**

28th District
Senator



**Mike
Kelly**

15th District
Representative



**George
Alpogianis**

Village of Niles
Mayor



**Susan
Moylan-Krey**

Maine Twp
Assessor

Learn About The Tax Appeal Process And How To Appeal! We Will Give
A Brief Presentation And Analysts Will Be Available To Answer Questions.
Have Your 2nd Installment Property Tax Bill Or Property Index Number (PIN) At Hand.

**Thursday,
November 3rd**

6pm

**Niles Senior Center Rm
127- 999 Civic Center
Drive, Niles 60714**

CookCountyBoardOfReview.com/Cabonargi
312.603.5562



Maine Township Assessor's Office 2022 Monthly Summary of Taxpayer Services

	Jan	Feb	March	April	May	June	July	August	Sept	Oct	Nov	Dec	Total
Calls	331	748	1020	588	145	138	242	304	1378	711			5605
Visits	165	456	993	680	138	111	130	139	1425	396			4633
permits	201	194	155	145	360	261	362	1373					3051
Welcome	453	0	0	0	0	755	0	630					1838
C/E	46	31	45	36	53	71	61	45	34				422
HO	0	0	41	30	8	14	28	12	3				136
Senior	0	0	92	56	26	11	76	13	20				294
Freeze	0	0	131	84	23	28	14	8	25				313
Disability	0	0	12	14	8	7	4	3	2				50
Vets	0	0	6	5	2	1	4	2	1				21
Waivers	0	0	8	17	2	1	0	5					33
Treasurer	0	0	0	0	0	1	0						1
Name/Address	5	0	6	21	19	38	13	5					107
Appeals	0	0	0	615	0	0	0	0		2009			2624
Prop. Loc	3	0	0	3	0	5	0	0					11
Exempt Inq	1	0	0	3	0	2	0	0					6
Assessment Inq.	0	0	0	0	0	1	0	0					1
C/E \$ Saved													
Taxpayers									\$ 401,759.26				\$ 401,759.26

z: Assessor/2022 Yearly Summary of Taxpayer Services_ by month

Updated 10/18/2022

PEAK OUT!

Call in your opinion:

847-299-1500

Or type it up:

www.journal-topics.com

Something Smells

Why does the downtown post office have a sewer smell?



Township Helpful

I would like to send a special shout out and thank you to Maine Township's Assessor's Office. It has always been very helpful with my appeals of my property tax. Thank you for all the work you do. This is how a government office should work, helping the people of the community. Thank you.

It's Simple

Hello, I'm calling up to offer a simple answer from the Wednesday, Sept. 28 Journal. The answer to my question about the Romano's and Kmart situation, why they can't reverse it. Okay, my question now is why can't they use Maine West High School? There's a lot more room. They have weekends and it would avoid a traffic jam on Center Street like they do at Romano's. Thank you. Bye, bye.

First Come, First Served

Our thoughts and prayers go to the families in Florida affected by the devastation, those that lost loved ones, as well as pets. My main concern is the comment by the vice president of the United States, Kamala Harris, stating that we should go first for black and brown people when we rescue. That's wrong. It does not work that way and I hope that never gets approved. First come, first serve. Thank you.

Thanks Neighbors

Niles, Oct 10th, 2022

[REDACTED]
[REDACTED] W. Madison Dr
Niles, IL 60714

To whom I concern:
Elizabeth J. COY
Chief Deputy Assessor

I was in Maine Township Office
on Bellard Rd a few weeks ago, to fill up
papers regarding property tax appeal filling.

I got a wonderful service from
Deputy Assessor Mr. Faris (Sam) Dababneh.
He was very professional, very helpful!,
kind and friendly for me as a customer.

I really appreciate his work at your
office! I and my husband, we congratulate
you so GREAT! employee in your team!

With many thanks
to Faris (Sam)

Sincerely

[REDACTED]

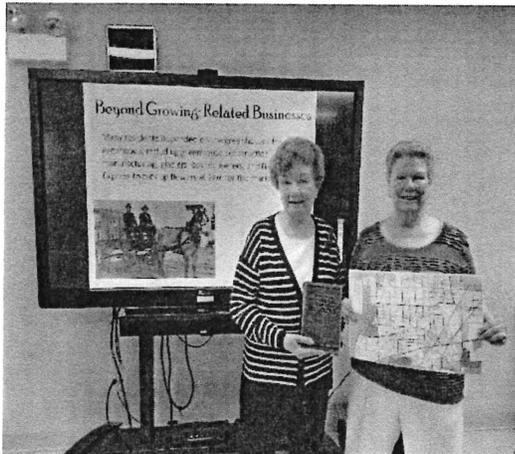
MAINSTREAMERS HIGHLIGHTS

September 2022

Marie Dachniwsky, Director

In the month of September we offered four day trips to our members: *Lake Geneva Mailboat Tour along with a tour of Black Point Mansion, Murder on the Orient Express, Dreamgirls, and Fiddler on the Roof*. We also hosted our regular monthly programs, as well as a few highlighted events: Informative – City of Roses, sponsored by Center of Concern, “Lost Chicago Department Stores”, presented by Leslie Goddard, and North Suburban Legal Aid Clinic, sponsored by Maine Township and the MaineStreamers. To end the summer on a high note we hosted our final Tailgate Bingo and Summer Concert, Dancing Queen. At the end of the month we welcomed our new members at our Newcomers program. Throughout the month a combined total of 699 members (some duplicated) were able to enjoy our MaineStreamer activities. A few of the highlighted events and programs for the month of September were:

Informative: “City of Roses: The Des Plaines Greenhouse Industry” presented by the Des Plaines Historical Society, with lunch provided by the Center of Concern. A huge crowd filled the community room where they enjoyed a hot lunch provided by Center of Concern. They also informed our members of details regarding their congregate lunch program that is free to qualifying older individuals. After lunch members thoroughly enjoyed a presentation about the Greenhouse Industry that made Des Plaines a top grower and supplier of flowers in the Nation. Back around the turn of the century, a variety of flowers but mostly roses and carnations were being grown by farmers, here in Des Plaines in special greenhouses that were warmed by steam boilers to protect the flowers during the cold winter months. Many members who have lived in Maine Township were surprised to have never known these historical facts regarding Des Plaines.



When learning about this upcoming program, members Carol Winandy and Susan Clark, whose grandfather and father were one of the original local builders of Greenhouses, called us to see if they could donate photos and a book to the Historical Society that was left to them by their grandfather and father. Even one of the slides that was shown in the presentation was an actual photo of their grandfather and father sitting in a horse drawn wagon. This was one of the most interesting presentations that we have had and the personal connection that took our members back to the turn of the century was truly fascinating.

Informative Luncheon: “Lost Chicago Department Stores” presented by Leslie Goddard. Chicago was home to some of America’s grandest department stores: Marshall Field’s, Carson Pirie Scott, Sears, Wieboldt’s, Montgomery Ward’s and Goldblatt’s. In this illustrated lecture historian and author Leslie Goddard, Ph.D., revisits Chicago’s fabulous retail emporiums and explores their rise and fall. Prior to the presentation members enjoyed a wonderful lunch at Club Casa.

North Suburban Legal Aid Clinic; Power of Attorney was a free informational session about Powers of Attorney for health care and property. This program was advertised in the Mainely News and the MaineStreamer Newsletter, sponsored by the Township. We had a total of 49 participants attend. Some members were eligible to sign up for a free appointment with an attorney to execute their powers of attorney documents at a later time.

Day Trips

Lake Geneva Mailboat Tour along with the Black Point Mansion- Members enjoyed a beautiful day in Lake Geneva, starting with the scenic mail boat tour around the lake, lunch and free time to walk around town. Lastly, they took a tour of the Black Point Mansion, a historic lakefront home built in 1888. **Murder on the Orient Express, Drury Lane Theatre** – This play, an adaptation of Agatha Christie’s famous murder mystery of who done it, takes you on a journey on the Orient Express! When an American Tycoon is found dead in his compartment Detective Hercule Poirot leads the investigation to catch the killer. **Dreamgirls, Paramount Theatre**, takes us back in time to the 1960’s when the sound of Motown was on the rise and three women were trying to break onto the music scene as they navigated the highs and lows of life, love and fame. Our last day trip for the month was **Fiddler on The Roof, The Lyric Opera**. One of the world’s leading opera directors created this completely original version of this masterpiece. With the full power of the Lyric Opera Orchestra and a production that is both grand in scale and intimate in its power, brings you to the heart of the village of Anatevka where a family experiences joys and sorrows.

Newcomers Presentation - We welcomed 23 new members to Maine Township and to the MaineStreamers. When a resident of Maine Township becomes a new member, they are invited to attend an orientation. They are greeted by two MaineStreamer members and the staff. They are first shown the Township Video, which highlights the Township’s Departments. After the video we cover important information regarding the MaineStreamer program, day trips, programs and registration process.

MAINSTREAMERS 2022 STATISTICAL REPORT - SEPTEMBER 2022

	NO. OF PARTICIPANTS	YEAR TO DATE	INCOME	EXPENSES	TOTAL
RECREATIONAL PROGRAMS					
Bingo (Monthly)	110	741	\$938.00	\$513.99	\$424.01
Day at the Races (Monthly)	36	252	\$0.00	\$0.00	\$0.00
Movie of the Month (Monthly)	26	255	\$52.00	\$25.49	\$26.51
Twilight Dining Outing (Alternating Months)		191			\$0.00
Book Review (3-Times a Year)					\$0.00
Fun Fridays		55			\$0.00
Craft Class					\$0.00
HEALTH/INFORMATIVE					
City of Roses/ North Sub Legal Aid Clinic	78	507	\$3,026.00	\$3,101.56	(\$75.56)
Lost Chicago Dept. Stores	84				
ZOOM INFORMATIVES					
		50			\$0.00
FITNESS CLASSES					
Senior Aerobics (8 week sessions)		88			\$0.00
Yoga (8 Week Sessions)		55			\$0.00
Matter of Balance Exercise Class					\$0.00
CLASSES/PROGRAMS					
Computer Class (Alternating Months)	18	59	\$180.00	\$150.00	\$30.00
Matter of Balance (8 Week Class- Bi- Yearly)					\$0.00
Rules of the Road (3- Times a Year)		46			\$0.00
Defensive Driving Course (Held Quarterly)		70			\$0.00
LUNCHEONS		197			\$0.00
ANNUAL SPECIAL EVENTS					
MISCELLANEOUS EVENTS					
Outdoor Concert: Dancing Queen	109	711	\$2,970.00	\$2,264.32	\$705.68
DAY TRIPS					
	215	1,444	\$23,118.00	\$22,024.35	\$1,093.65
LONG DISTANCE TRIPS		4			\$0.00
SENIOR MAILING (Bi-Monthly)		80			\$0.00
NEWCOMERS PRESENTATION (Alternating months)	23	75	\$0.00	\$22.99	(\$22.99)
ADVISORY COUNCIL MEETING (Held Quarterly)		43			\$0.00
TOTAL	699	4923	\$30,284.00	\$28,102.70	\$2,181.30
Misc. Expenditures					\$0.00
NEW MEMBERS	29	180	Average Age	74 y/o	\$2,181.30

Maine Township
MaineStreamers Account Income/Expenses
September 2022

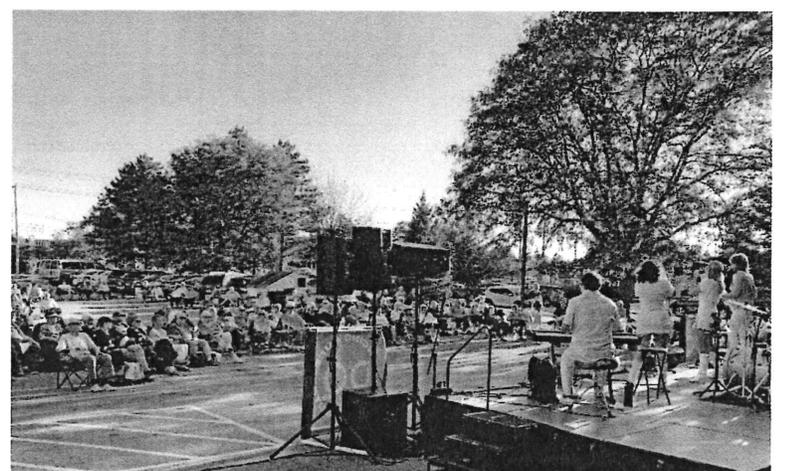
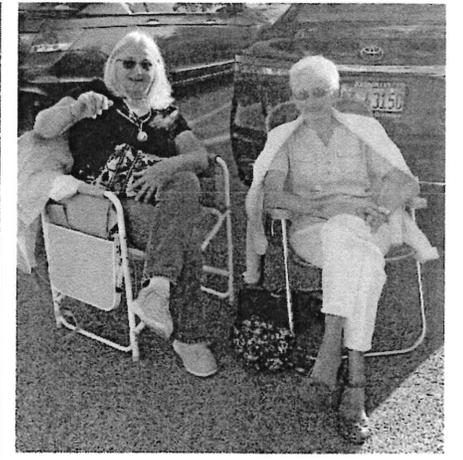
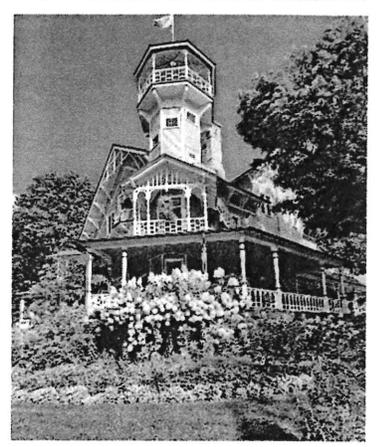
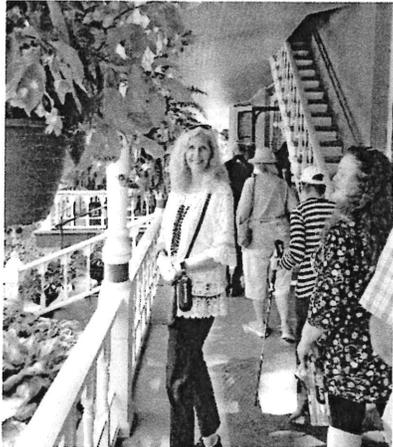
Beginning Balance 9/1/2022	\$114,632.31
<hr/>	
Income	
Total amount of checks deposited (e.g., member event fees, vendor refunds)	\$46,973.26
<hr/>	
Expenses	
Total Subtractions (e.g., venues, bus transportation)	\$33,820.81
<hr/>	
Ending Balance 9/30/2022	\$127,784.76

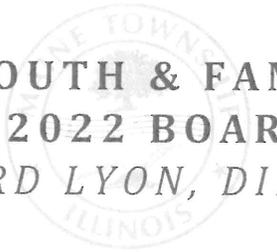
Ending Bank Balance \$127,784.76

*** Please Note**

This is an account separate from the General Town Fund

MAINSTREAMER PHOTOS FROM SEPTEMBER 2022 PROGRAMS AND EVENTS





MAINESTAY YOUTH & FAMILY SERVICES
OCTOBER 2022 BOARD REPORT
RICHARD LYON, DIRECTOR

APOLLO COUNSELING PARTNERSHIP

For the past several months, we have been working on being able to provide counseling services to Apollo Elementary School students at Apollo. This service will be offered to students in need of mental health treatment who have identified barriers to receiving services at our office. We now have a signed collaborative agreement in place which stipulates that fees incurred for each session are to be paid by District 63 using our sliding fee scale. We appreciate our Family Therapist Summer Zumbrock for eagerly and willingly taking on this additional responsibility. She saw her first client at Apollo on October 6, and we are excited to see where this partnership leads.

FEATURED STORY OF THE MONTH

Please see the attached email I recently received from the parent of a child who participated in the last session of our Workshop Improv Theatre program led by Evan White.

FALL PROGRAM SCHEDULE

Below is a list of some of our ongoing and upcoming fall programs:

- **Art in the Town** – September 12 | 4-4:50 pm (ages 6-8) | 5-6 pm (ages 9-12) | 10-weeks
This program helps participants enhance their artistic abilities while increasing confidence and social skills.
- **Anxiety Coping Skills Group** – September 14 | 5-6 pm | 8 weeks | ages 8-13
This group helps participants learn effective ways to deal with stress and anxiety and emphasizes putting these skills into practice in real life situations.
- **Workshop Improv Theatre** – September 21 | 4:30-5:30 pm | 8 weeks | ages 8-14
This program focuses on confidence-building and expressiveness, as participants step outside their comfort zone and learn skills such as listening, public speaking, problem solving, and teamwork.
- **Pride Program** – September 21 | 6-7 pm | 1st and 3rd Wednesdays | ages 13-17
This new program will provide a safe environment for young people who identify as LGBTQ+, who are questioning their affectional orientation or gender identity, or who are allies.
- **Slam Poetry Society** – September 29 | 5-6 pm | 6-weeks | ages 8-13
This program helps participants learn how to write poetry for managing and reflecting on their emotions, behaviors, and experiences in a healthy way.
- **Mentoring** – 2nd and 4th Tuesdays | 6-7:30 pm | ages 8-12
Our award-winning Big Brothers Big Sisters mentoring program meets in a structured group setting and helps children enhance their social skills, confidence, and academic success.
- **Pop Culture and Substance Use: How Media Portrayal of Alcohol and Drug Use Impacts Adolescents** – October 26 | 6-8 pm
This presentation will demonstrate how prevalent substance use can be in mass media and help attendees understand how perceptions surrounding substance use impact teen use or experimentation. Tips on how to talk with teens about those messages and encourage healthy decision-making will be provided.
- **Parenting Class** – November 10 | 6-7:30 pm | 6 weeks
Using an engaging blend of video and discussion, this group focuses on practical ways to be more effective parents.

- **Cooking Class** – November 10 | 4:30-6 pm | 4 weeks | ages 8-17

This class, taught by an experienced chef, will teach different cooking techniques, knife safety, and culinary concepts, designed to encourage healthier lifestyle choices.

COOKING CLASS

Our new Cooking Class was held on September 22 from 4-6 pm and was filled with 10 participants and a wait list. This class was taught by an experienced chef from the non-profit organization, Youthage Culinary Specialist. Participants prepared a delicious chicken and vegetables dish using cooking techniques such as searing and sautéing. Thanks to Evan White for finding the company who taught the class and for coordinating all the details. Due to the interest in this program and positive feedback from program participants, we will offer an expanded 4-week cooking class starting on November 10.



COUNSELING SERVICES

MaineStay continues to offer clients the option to be seen in the office or via telehealth (video or phone) for counseling services. We had 8 new counseling intakes completed during September. We currently do not have a waiting list for services. We had 74 ongoing cases and now have a total of 82 cases in our affordable, strength-based counseling program. MaineStay is honored to assist our residents of all ages who are struggling with mental health concerns.

PSYCHIATRIC SERVICES

MaineStay, in partnership with Josselyn, continues to provide psychiatric services to our residents age 12 and older. We are currently working with a total of 47 psychiatric clients. This partnership allows clients receiving counseling services at MaineStay to receive psychiatric services from Josselyn via telehealth without also needing to be seen for counseling there, as many prefer receiving counseling closer to home.

Richard Lyon

From: [REDACTED]
Sent: Sunday, October 2, 2022 1:29 PM
To: Richard Lyon
Cc: Evan White
Subject: Improv Feedback

Good morning,

I am writing this letter because my son recently finished the Improv class with Evan White, and he is currently starting in the next section of the class. I want to tell you what I saw with Evan, but first I need to tell you a bit about my son.

First, a little background information, my name is [REDACTED] [REDACTED] I live in Des Plaines with two boys, ages 17 and 11. I am a special education teacher at Iroquois Community School in Des Plaines. I adopted [REDACTED] as a baby through the foster care system.

[REDACTED] is an amazing eleven year old boy, with a kind heart and a great sense of humor. He has had more challenges than one should have to. [REDACTED] has a cognitive disability and is on the autism spectrum. He was diagnosed with seizure disorder several years ago. [REDACTED] also suffers from depression and anxiety.

More than anything, [REDACTED] wants friends. He goes to a school for students with autism, but he struggles to make friends because [REDACTED] just doesn't seem to "fit in" anywhere. We have signed him up for a variety of park district programs as well. [REDACTED] is painfully shy, and often times he will not speak throughout an entire basketball lesson. He is either too socially aware for special recreation groups, or too immature, shy, or scared to speak for a neurotypical group. The kids do not usually approach [REDACTED] because his anxiety sometimes makes him look "different". In addition, when [REDACTED] is unsure of what to say, he stays silent.

On somewhat of a whim, I signed [REDACTED] up for the improv class offered at Maine Township. I thought we might go for a few classes, but then [REDACTED] would be too nervous, and want to stop attending. I know [REDACTED] is funny, but he is too afraid to show himself to anyone.

On the first day of class, I was nervous. What if [REDACTED] felt worse about himself afterward? I was not sure if I had made the right decision. Luckily, I could stay and watch the class.

Evan White introduced himself as the instructor of the class. Everything about him was just what [REDACTED] needed. Evan was calm and engaging. He literally had every student laughing and participating in the first five minutes. I watched with awe as Evan made each child feel they were the most important contribution to the class. He was not even a little afraid to jump in and do everything he could to make sure the students were not just learning, but loving it too.

Week after week, Evan introduced new lessons and activities, but kept his same enthusiasm and patience. In those same weeks, I watched [REDACTED] go from participating somewhat reluctantly, to raising his hand to go first. These Wednesday nights quickly became the highlight of our week. [REDACTED] talked about Evan, and how nice he is. [REDACTED] really opened up and felt better about himself.

When improv ended, [REDACTED] took a variety of other classes. This time, however, he had much more confidence in himself. When I saw that improv was going to be offered again, I asked [REDACTED] if he would like to sign up for it. You would have thought he had won \$1000 by his reaction.

Improv has been a definite highlight in [REDACTED]'s experiences. There is only one reason for this, and that reason is Evan White. While to some it may just seem he is teaching a class, for my son he changed the world.

--

Thank you,

MaineStay FY 2022-2023 Statistical Report

	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	YTD
CONTACT HOURS													
Therapy	178	165	195	163	160	197	201						1260
Psychiatric Services	22	26	14	28	25	31	19						162
Youth/Community Programs	246	552	843	678	607	127	248						3300
Grand Total	457	791	1082	868	792	354	483						4828
THERAPY													
New Cases	6	12	9	4	7	5	8						51
Ongoing Cases	87	84	91	88	82	80	74						
Total Cases	93	96	100	92	89	85	82						
PSYCHIATRIC SERVICES													
New Clients	5	4	1	2	0	0	0						12
Ongoing Clients	49	49	48	48	50	50	47						
Total Clients	54	53	49	50	50	50	47						
COMMUNITY EDUCATION													
Professional Workshops		1	1										2
General Seminars						1	1						2
Attendees		170	330			49	30						579
MENTORING													
Youth Participants	9	9	9	11	11	11	12						
Adult Mentors	9	9	9	11	11	11	12						
ART IN THE TOWN													
Youth Participants	25	25					30						
WORKSHOP IMPROV THEATRE													
Youth Participants	11	13	12				11						
FISH													
Total Contacts	93	123	98	95	130	124	119						782
Riders Served	14	13	13	12	15	21	16						
Rides (round trip)	16	17	28	30	24	40	27						182
Volunteer Drivers	9	10	10	11	11	11	12						

STATISTICAL REPORT
GENERAL ASSISTANCE DEPARTMENT
September 2022

I.	<u>GENERAL ASSISTANCE CASES</u>	
	1. CASES OPENED	<u>0</u>
	2. CASES ONGOING	<u>30</u>
	3. CASES PENDING	<u>0</u>
	4. CASES CLOSED	<u>2</u>
	5. TOTAL INDIVIDUALS RECEIVING GENERAL ASSISTANCE	<u>30</u>
II.	<u>ADVOCACY:</u>	
	1. QMB – QUALIFIED MEDICAL BENEFICIARY PROGRAM	<u>0</u>
	2. GENERAL PUBLIC AID ADVOCACY (TO INCLUDE SNAP, CASH ASSISTANCE AND MEDICAID)	<u>16</u>
	3. COMMUNITY RESOURCE ADVOCACY REFERRALS	<u>37</u>
III.	<u>SUBURBAN PRIMARY ACCESS TO CARE INTAKE:</u>	
	1. MONTHLY INTERVIEWS/APPLICATIONS FILED	<u>2</u>
IV.	<u>SENIOR INFORMATION AND ASSISTANCE:</u>	
	1. SHIP, MEDICARE, AND MEDICARE D INTERVIEWS	<u>0</u>
	2. BENEFIT ACCESS MONTHLY APPLICATION INTERVIEWS	<u>19</u>
	3. FREE TELEPHONE /BILL REDUCTION APPLICATION INTERVIEWS	<u>0</u>
	4. VETERANS ADMIN. ASSIST REFERRAL	<u>0</u>
	5. SECTION 8 HOUSING	<u>0</u>
V.	<u>CEDA PROGRAMS/ LIHEAP – ENERGY ASSISTANCE APPLICATION INTERVIEWS</u> (which includes Hardship, Share the Warmth, PIPP, DVP, RA [Reconnect Assistance], Furnace, and Weatherization).	<u>132</u>
VI.	<u>MAINELINES (MAINE TOWNSHIP TAXI CAB VOUCHER PROGRAM)</u>	
	1. NEW APPLICATIONS ACCEPTED	<u>0</u>
	2. MONTHLY INTERVIEWS	<u>0</u>
	3. MAINELINES TICKETS SOLD THIS MONTH	<u>0</u>
	4. TOTAL MONEY COLLECTED FOR TICKETS SOLD (YEAR TO DATE) (MARCH 1 ST -FEBRUARY 28 TH)	\$49

General Assistance Monthly Report

September 2022

Austin Kelso

General Assistance:

We closed two clients and currently have 30 current enrolled clients as of the end of the month.

Advocacy/QMB, Snap, and Medicaid:

In September, we helped residents with the various forms of Public Aid (Food Stamps, Medicaid, and Cash Assistance) 16 times. We have been receiving a lot of phone calls from residents seeking any help they can get and have referred them to community resources on 37 occasions during the month.

Benefit Access:

The Secretary of State has ended their extension on License Plate stickers effective April 1st. This is a program which grants a reduced rate on license plate stickers and a free or reduced transit card to qualifying residents. We helped 19 individuals get approved in the month of September.

CEDA/LIHEAP:

Our LIHEAP season ended May 31st. Just as last year, it was as busy as ever. Since CEDA granted people the ability to apply for this program remotely, we have been able to serve more people in need. This is our Energy Assistance program that awards eligible applicants a one-time grant on their electric and gas bills. We also assist with PIPP which is a payment plan to help ensure residents can pay their utility bills every month. Over the course of the season, we have completed over 1400 applications not including PIPP, Weatherization, or the Furnace program. The new LIHEAP season began September 7th. We had 132 appointments for CEDA's various programs this month.

Senior Information and Assistance:

As of September 30th, we have welcomed a new Senior and Disability Advocate to our department. We are excited to have Halie Reyes assist our residents with Medicare.

**MAINE TOWNSHIP EMERGENCY FOOD PANTRY
MONTHLY STATISTICAL REPORT**

**To: Karen Dimond
Maine Township Supervisor**

**From: Nick Kanehl
Director – Food Pantry**

Re: Monthly Report October 2022

**I. Maine Township Emergency Food Pantry Distribution
a. Patrons of Food Distribution**

—

TOTAL 155 Clients / 164 Clients used the pantry

II. Cash Donations and Amounts Received

Resident Donations \$4,475.00

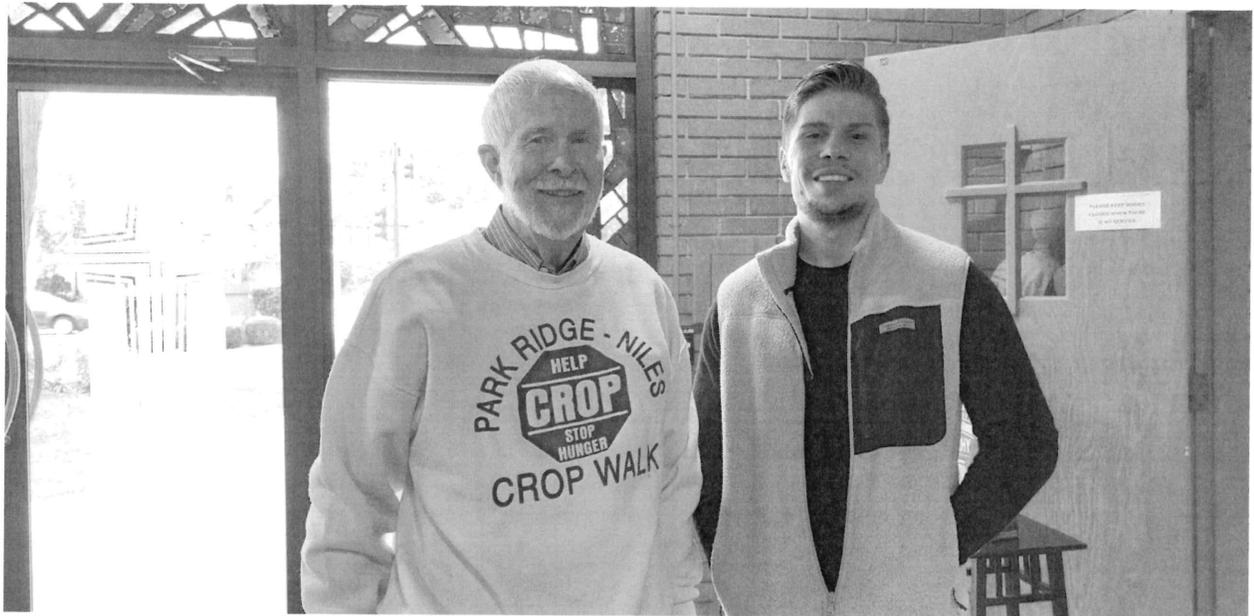
Business Donations

Total \$ 4,475.00

III. Community Service/ Volunteers:

- Four people came in this month to complete community service hours and to volunteer, donating over 60 hours of service to our pantry.
- Implemented a partnership with Food Rescue which allows our food pantry to now pick up extra supplies from companies like Costco and Panera.
- Continue to organize, pack and deliver 42 bag lunches per week for children from School District 63.
- Spoke at the Park Ridge Crop Walk thanking everyone for the money they raise for us. It wasn't for the donations from the community we wouldn't have the food pantry that we have.
- Looking to further collect donations through the community to help keep the refrigerator stock and full-on pantry days.

- Spoke with Bennie from Jewel Osco about Thanksgiving Turkeys he hopes to continue to gives us 200 turkeys like in previous years.
- Spoke with the Mayor of Park Ridge Marty Maloney whose wife is passionate about food insecure/ food waste on a partnership to bring more items to the food pantry.
- Special thanks to Louie G Food Pantry for the \$2,500 check donation.





Board Report for September/ October 2022

Marty Cook

Friday Night Recovery Meetings at Maine Township Attendance:

- We continue to see strong support for our meeting via community based treatment referrals

September, 23, 2022	55 Participants
September 30, 2022	46 Participants
October 7, 2022	52 Participants
October 14, 2022	33 Participants

Events:

- Attended the Miracle House Fall Fest in Des Plaines and promoted Township services that support local women in recovery from drug addiction and alcoholism
- Was a guest of Rosecrance at its Launch to Life gala at the University Club featuring actor Joe Pantoliano, from the Matrix, The Soprano's, Risky Business and other memorable roles. Joe spoke about his experience with addiction and mental health, and the importance of community-based programs like Recovery Connection.
- Our Sober Smoking group concluded another successful session in partnership with the Respiratory Health Association. These alums now join other past participants in a weekly zoom support group to maintain abstinence from tobacco.

Community Outreach:

Addiction is not a 9 to 5 job and does not take holidays. Recovery Connection staff makes itself available 24 hours a day 7 days a week.

- Coordinated sober living for 2 young adults from Des Plaines
- Staff spoke with 3 families about finding treatment for loved one's. This is often time consuming as staff calls treatment centers to assist people in crisis to find treatment this includes find available beds, scholarships and matches for their insurance.
- Staff attended the Park Ridge Opioid Task Force meeting to partner on National Prescription Drug Take Back Day.

**Maine Township Code
Enforcement Office**

To: Elected Officials

From: Nader Ghazaleh, Code Enforcement Officer

CC: Dayna Berman, Administrator

Date: 10/21/2022

Re: Monthly Report

October has seen garbage become an issue on a few of Maine Township's streets. One particular street is Terrace Place which is just south of Golf Rd. Residents have been calling me to complain about one set of townhouses that always seems to have garbage all over their lawn. I went to check out the area and found that these residents that were calling me, had every right to be upset at what they had to look at. I took note of a few addresses that I thought might be the problem and found that one resident has not been paying for garbage for a number of years. A warning was given and after no compliance a ticket was issued. I have continued to monitor the situation every week on this block during garbage pickup and am pleased to see the mess has been cleared up. I have had two water main breaks in unincorporated area this month, both of which were reported and repaired.

The fall has brought our residents out for last minute projects to their homes. This includes fall cleanup on properties. The weather has been in favor for such activities. In my journeys through the township, I have found residents blowing leaves off their property and onto the street. This is in violation of our Leaf Ordinance. This is a serious problem due to the fact that the leaves the residents blow in the street block the flow of rainwater to the sewers causing serious flooding. I have issued several warnings this past month alone in regards to violating our Leaf Ordinance and all have been resolved. Residents have also brought unwanted items to the curbside in front of their homes leaving these items on our Right of Way. Through experience, I know these items can sit for quite some time, getting these items removed is not only for safety, but also before any snowfall. Construction work such as replacing concrete and roofs on properties has also been slowed this past month. I had two stop work order for no construction permit which the resident complied, paid the citation and applied for the permits.

Maine Township
1700 Ballard Road
Park Ridge, Illinois 60068

Received on
10-11-2022

Respond by
10-18-2022

FREEDOM OF INFORMATION REQUEST

FROM:
Name: Irma Hernandez
Address: 9518 Dee Road
City/State/Zip: Des Plaines Il
Phone Number: 872-484-3969
Email Address: ihcat8@gmail.com

TO:
Freedom of Information Officer
Eva Magnowski
emagnowski@mainetown.com
Fax #: 847-2971335
Phone #: 847-297-2510 ext. 222
Today's Date: October 11, 2022

DESCRIPTION OF REQUESTED RECORD(S): (Describe in detail, using reverse side if necessary, or attach separate sheet).

Hello,

I wonder if street and sanitation of Desplaines is able to clean the sewer that it's in front of this building.
The sewer is located by the parking lot on Dee Road. This sewer expels bad odor from drainage. I was told that city can assist in cleaning the sewer. Let me know which department can assist if this service exists.

Thanks,
Irma

Please indicate if you wish to inspect the records or wish a copy of them:

_____ Inspection Copy

Charges: First 50 pages at no charge, then \$.15 per page (per side) for
 letter or legal size document
 Oversized documents: actual cost
 Color copies: actual cost

Commercial purpose? Yes _____ No

For Office Use Only

Date Received _____
Date Response Due _____
Received By _____

Notations _____

Received on
10-4-22

Respond by 11-3-22

Wiesia Tytko

From: Sheri Reid <sreid@smartprocure.com>
Sent: Tuesday, October 4, 2022 4:05 PM
To: Wiesia Tytko
Subject: SmartProcure FOIA Request to Maine Township For PO/Vendor Information

Dear Wiesia Tytko,

SmartProcure is submitting a commercial FOIA request to the Maine Township for any and all purchasing records from 12/27/2021 to current. 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. Purchase order number. If purchase orders are not used a comparable substitute is acceptable, i.e., invoice, encumbrance, or check number
2. Purchase date
3. Line item details (Detailed description of the purchase)
4. Line item quantity
5. Line item price
6. Vendor ID number, name, address, contact person and their email address

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=c2RqPWEyYjZRMdAwMDAxdXppMVFBQSZzdD1JTCZvcmc9TWFFpbmVUub3duc2hp cA%3D%3D>

If this request was misrouted, please forward 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,

Sheri Reid
Data Acquisition Specialist
SmartProcure
Direct: (561) 609-6759

Email: sreid@smartprocure.com

