

Maine Township Bill Pay Review  
July 24, 2018

Board Members Present: Supervisor Morask, Highway Commissioner Kazmierczak, Trustees: Jones, Carrabotta, McKenzie and Sweeney

Others in Attendance: Denise Jajko, and Wiesia Tytko

Supervisor Morask called the meeting to order at 6:30 p.m. and called the roll.

Supervisor Morask stated that the purpose of the Bill Pay Review meeting is to review the bill pay by Maine Township Trustees. A few staff members are available for any questions.

Agenda Item: Review of General Assistance Expenditures

There were no comments or public participation on the presented bills for General Assistance.

Agenda Item: Review of Town Fund Expenditures

There were no comments or public participation on the presented bills for Town Fund.

Agenda Item: Review of Road District Expenditures

Trustee Sweeney questioned check #20475 in amount of \$655.74 payable to Kevin W. Mortell & Toni Miller, check #20476 in amount of \$314.00 payable to Macmunis, Inc. AAF Comed and check #20488 in amount of \$6,577.54 payable to Sam's Club MC/SYNCB.

Highway Commissioner Kazmierczak and Denise Jajko explained all of them.

Trustee Carrabotta questioned check #20496 in amount of \$5,521.89 payable to Des Plaines Material & Supply, which was approved subject to amendment by Highway

Commissioner

Kazmierczak to detail the accounting.

The Bill Pay meeting ended at 7:30 p.m.

---

Town Clerk