

Maine Township Bill Pay Review  
February 23, 2021

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

Others in Attendance: Dayna Berman, Keli Stonitsch, Richard Lyon, Doriene Prorak, Michael Samaan, Asif Malik, Jim Stinson and Wiesia Tytko

Trustee Sweeney called the meeting to order at 6:30 p.m.

Agenda Item: Review of Town Fund Expenditures

Trustee Sweeney stated that there is not enough explanation in the Description column in regards to the Metro Federal Credit Union payment from Administration. She referred to the check #58447 for the amount of \$2,302.97 which was paid for Accounting Software.

Trustee Carrabotta had a few questions regarding check #58379 in the amount of \$1,958.84 payable to Metropolitan Life Insurance Co. and check #58423 in the amount of \$9,230.00 payable to Leyden Family Service. These were explained and clarified by Kelly Stonitsch.

Agenda Item: Review of General Assistance Expenditures

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

Agenda Item: Review of Road District Expenditures

Trustee Sweeney stated that the check #21707 is for the amount of \$48.85 payable to ComEd-Traffic Signals. The bill included in the distribution is for \$96.74. Kelly Stonitsch explained that that was a total for January and February payment and \$48.85 was paid in February.

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

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Town Clerk