

Maine Township Bill Pay Review
March 30, 2021

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

Others in Attendance: Dayna Berman, Keli Stonitsch, Richard Lyon, Doriene Prorak, Michael Samaan, Dawne Hayman, Steven Yasell and Wiesia Tytko

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

Agenda Item: Review of Town Fund Expenditures

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

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

Highway Department Administrator, Dawne Hayman stated that upon rechecking the pay outs for Personal Property Replacement Tax to the municipalities, she noticed that her calculations were slightly off. The revised vouchers were emailed to the Trustees prior to this meeting.

It was decided to void the checks made to: City of Des Plaines (\$24,031.64), City of Park Ridge (\$6,979.49), Village of Morton Grove (\$317.25), Village of Niles (\$3,013.87) and Village of Rosemont (\$1,031.06) in the total amount of \$35,373.31. It was also agreed that the new checks with the corrected amounts will be issued for said municipalities.

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

Town Clerk