COMMITTEE MEETING MINUTES FINANCE COMMITTEE Palatine Township Hall 721 S. Quentin Road Palatine IL 60067 June 26, 2023 at 6:00 pm

MINUTES

The meeting was called to order at 6:00 pm by Finance Committee Chairperson Leslie Bolanos, followed by the Pledge of Allegiance to the Flag. In attendance were Chairperson Bolanos, Trustee Svenson, Trustee Smolka, and Trustee Freese. There was no public comment.

- I. Old Business: Previous month's questions and answers from the Regular Board Meeting: None
- II. New Business: The Committee may act on, or merely discuss, the following topics:
 - A. Review fiscal year 2023-2024 to date: No issues were found.
 - B. Discussion of invoices and vouchers:
 A question was raised as to why the Human Needs Committee invoices included payments for multiple months, and this was answered by Administrator Chychula.
 - C. Other: A motion was made by Trustee Smolka and seconded by Trustee Freese to approve the 5/22/23 Finance Committee minutes.
- III. Adjourn at 6:38 pm (Motion by Trustee Svenson, seconded by Trustee Freese)