

Maine Township Bill Pay Review
January 28, 2020

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

Others in Attendance: Chris Scalet, Doriene Prorak, Keri-Lyn Krafthefer, Dayna Berman, Michael Samaan, Joe Makula and Wiesia Tytko

Supervisor Morask called the meeting to order at 6:30 p.m., Chief Deputy Clerk Tytko called the roll.

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 Town Fund Expenditures

Trustee Sweeney stated that in regards to the check #57429 in the amount of \$5,701.62 for Spaceco, Inc., the amount should be reduced down to \$5,000.00 as was approved in the Capital Fund for Parking Lot Engineering Fees only confirmed by Supervisor Morask. She suggested withholding \$701.62, the charge for coming to the Board meeting.

Trustee Sweeney stated that the check #57443 in the amount of \$600.00 for Aggie's Boxing Garage can be approved as is subject to providing detailed explanation from Recovery Connection regarding how many people participated in this event.

Agenda Item: Review of Road District Expenditures

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

The Bill Pay meeting ended at 7:15 p.m.

Town Clerk