

Maine Township Bill Pay Review
March 31, 2020

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

Others in Attendance: Denise Jajko, Keri-Lyn Krafthefer, Richard Lyon, Dayna Berman, Earl Wilson, Michael Samaan and Wiesia Tytko

Supervisor Morask called the meeting to order at 6:30 p.m. and called the roll. Supervisor Morask stated that the bills were scanned and emailed to the Board of Trustees for their review. She added that the Board packets were delivered.

Agenda Item: Review of Town Fund Expenditures

Trustee Sweeney ask for explanation for the check #57632 in amount of \$721.25 payable to Nicholas W. Kanehl as tuition reimbursement. It was explained by Supervisor Morask that Maine Township Recovery Connection paid for this class in the Oakton Community College to improve Mr. Kanehl's writing skills for brochures and etc.

Trustee Sweeney questioned the check #57623 in amount of \$6,460.00 payable to Evans, Marshall & Pease, PC for February Accounting Services. She added that in her understanding Evans, Marshall & Pease, P.C. has flat monthly payments. Supervisor Morask explained that their services also depend on Chris Scalet's hours. She added that she will ask Mr. Scalet for more detailed bills.

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

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

The Board of Trustees was not able to finish reviewing payroll bills.

Attorney Krafthefer stated that those bills can be approved by Supervisor and she added that Supervisor Morask reviewed and approved payroll bills prior to the Bill Pay Review meeting.

The Bill Pay meeting ended at 7:27 p.m.

Town Clerk