

Maine Township Bill Pay Review
April 28, 2020

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

Others in Attendance: Denise Jajko, Richard Lyon, Doriene Prorak and Wiesia Tytko

Supervisor Morask called the meeting to order at 6:45 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 large amount of MaineLines vouchers sold. It was explained that the residents use these vouchers for cab rides within Maine Township. The cab drivers turn them into the dispatcher and we are billed \$5.00 for every voucher turned used. The cab companies have been late in billing us so some of the invoices are not for current months. General Assistance Director, Austin Kelso has been working with the cab companies to keep their billing current. This should resolve this issue.

Trustee Sweeney questioned checks #57680, 57689, 57696 and 57705 in amount of \$500.00 each for different companies with the explanation that they were Refunds for Agency Day. Denise Jajko stated that we received \$2,000.00 for sponsorships and the four Sponsor's received refunds when the Agency Day Event was canceled.

Agenda Item: Review of General Assistance Expenditures

Trustee Sweeney questioned the check #52639 in amount of \$1,050.00 payable to Heritage Village Holding, LLC for January, February and March rent. Denise Jajko responded sometimes when a resident applies for General Assistance there can be delays in getting the person set up, so we are allowed to go back and pay benefits for prior months.

Trustee McKenzie asked for the explanation for the checks #52626 to check #52637 in amount of \$80.00 each payable to the clients for Covid-19 Emergency Check. Supervisor Morask stated that twelve clients and additional two new clients received that paid once Covid-19 expenses Emergency Check for \$80.00. She stated that all the money we spent for the Covid-19 will be reimbursed to us by FEMA.

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 7:40 p.m.

Town Clerk