

Maine Township Bill Pay Review  
July 27, 2020

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

Others in Attendance: Dayna Berman, Keli Stonitsch, Richard Lyon, Doriene Prorak and Wiesia Tytko

Supervisor Morask called the meeting to order at 6:36 p.m.

Supervisor Morask stated that the bills were scanned and emailed to the Board of Trustees for their review.

Agenda Item: Review of Town Fund Expenditures

Trustee Sweeney questioned checks #57937 in the amount of \$777.35 payable to Metro Federal Credit Union for MaineStay, Printing & Consultations. Richard Lyon explained that \$777.35 is a total amount paid by credit card for various supplies purchases and consultations in the MaineStay Department.

Trustee Sweeney asked for an explanation on check #57940 in the amount of \$488.89 payable to Metro Federal Credit Union for Building & Grounds. It was explained that this money was paid for the necessary supplies for the Maine Township building by Maintenance Director.

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 Bill Pay meeting ended at 7:26 p.m.

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Town Clerk