

Maine Township Bill Pay Review  
August 25, 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 6:35 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 check #57967 in the amount of \$2,400.00 payable to Crossfit-88, Inc. for Recovery Connection Group Fitness Classes. It was explained that this money was paid for training which is separate from Recovery Connection meetings and the payment included three months receipts.

Trustee Sweeney asked for an explanation on check #57977 in the amount of \$23,085.00 payable to Leyden Family Service for Grant Payments 1, 2, 3, 4 and 5. It was explained that due to some personnel difficulties in the Leyden Family Service financial department, we could not send separate Grant Payments.

Trustee Sweeney questioned check #58005 and asked for support for this check. It was explained that this check was Void.

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