

Maine Township Bill Pay Review
September 22, 2020

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

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

Trustee Sweeney called the meeting to order at 6:35 p.m.

Agenda Item: Review of Town Fund Expenditures

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

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

Trustee Sweeney asked what kind of product was purchased with the check #21510 in the amount of \$588.70 payable to Beverly Material LLC. Highway Commissioner Kazmierczak stated that it could have been gravel, sand or asphalt that are used for road repairs.

Trustee Sweeney questioned check #21533 in the amount of 525.00 payable to Spaceco, Inc. for Engineering Services. Highway Commissioner Kazmierczak explained the purpose of this payment.

Highway Commissioner Kazmierczak stated that for future reference he will be more specific with check descriptions.

The Bill Pay meeting ended at 7:13 p.m.

Town Clerk