

Maine Township Bill Pay Review
October 27, 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 6:34 p.m.

Agenda Item: Review of Town Fund Expenditures

Trustee Sweeney questioned check #58149 in the amount of \$850.00 payable to Barbara A. Weiner for legal consultation. She was asking MaineStay Director, Richard Lyon, if Ms. Weiner raised her price for her services? Richard Lyon answered that the price is raised by \$50. He added that this is yearly price for an average of a dozen consultation emails a year.

Trustee Sweeney asked why there are five VOID checks #58122 through #58126. It was explained by Kelly Stonitsch that our financial software does not allow enough space to list out that high number of expenditures on the check register. It automatically voids the check when the list of expenditures exceeds the page.

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 7:30 p.m.

Town Clerk