

Maine Township Bill Pay Review
December 22, 2020

Board Members Present: Supervisor Morask, Trustees: Jones, Carrabotta, McKenzie and Sweeney, 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 6:34 p.m.

Agenda Item: Review of Town Fund Expenditures

Trustee Jones objected paying \$2,538.76, check #58273, payable to Charlene Foss-Eggemann, for reimbursable caucus expenses saying that this amount was excessive and unreasonable.

Supervisor Morask stated that under the Township's statute a reasonable cost of the caucus has to be covered by the township. She added that the supportive documentation was submitted and it was reviewed by Attorney Krafthefer.

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 7:21 p.m.

Town Clerk