

Maine Township Bill Pay Review  
January 26, 2021

Board Members Present: Trustees: Jones, Carrabotta, McKenzie and Sweeney

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

Trustee Sweeney called the meeting to order at 6:32 p.m.

Agenda Item: Review of Town Fund Expenditures

Trustee Carrabotta asked for an explanation on check #58322 in the amount of \$2,091.17 payable to Metropolitan Life Ins. CO. for January Dental & Life Ins. Kelly Stonitsch explained that this check was for the dental and life insurance for Town Fund employees only.

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 stated that there is not enough information on the invoice for the check #21692 in the amount of \$146,351.00 payable to Rush Truck Centers for Equipment. Highway Department Administrator, Dawne Hayman explained that Highway Department purchased a new multifunction 2021 International truck, which was a replacement for the older truck.

The Bill Pay meeting ended at 7:24 p.m.

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Town Clerk