

Maine Township Supervisor's Annual Financial Statement Meeting  
April 7, 2010

Board Members Present: Supervisor Teschky  
Trustees: Kazmierczak, Moylan Krey and Gialamas

Others in Attendance: Doriene Prorak, Wiesia Tytko

Supervisor Teschky called the meeting to order at 7:00 p.m. and Chief Deputy Clerk Tytko led the Pledge of Allegiance and called the roll.

Agenda Item: Supervisor's Settlements

Supervisor Teschky stated that the purpose of the meeting is to present the financial statements of the township.

Supervisor Teschky read the Financial Statement for General Assistance and requested that it be placed on file.

Trustee Kazmierczak Motion to accept the Financial Statement for General Assistance with total receipts of \$1,227,682.00, total expenditures of \$801,405.00, total transfers of \$0.00 and balance of \$426,277.00. (See attached)

Trustee Gialamas Second.

Motion carried on a roll call vote as follows:

Supervisor Teschky Yes

Trustee Morask Absent

Trustee Kazmierczak Yes

Trustee Moylan Krey Yes

Trustee Gialamas Yes

Motion carried.

Supervisor Teschky read the Financial Statement for General Town Fund and requested that it be placed on file.

Trustee Moylan Krey Motion to accept the Financial Statement for General Town Fund with total receipts of \$4,899,394.00, total expenditures of \$3,199,788.00, total transfers of \$0.00 and balance of \$1,699,606.00. (See attached)

Trustee Kazmierczak Second.

Motion carried on a roll call vote as follows:

Supervisor Teschky Yes

Trustee Morask Absent

Trustee Kazmierczak Yes

Trustee Moylan Krey Yes

Trustee Gialamas Yes

Motion carried.

Supervisor Teschky read the Financial Statement for Road District and requested that it be placed on file. She added that the Road District Inventory and List of Creditors were attached.

Trustee Kazmierczak Motion to accept the Financial Statement for Road District with total receipts of \$2,577,824.00, total expenditures of 1,767,065.00, balance of \$810,759.00 and the amount of liabilities incurred and not paid of \$43,822.00. (See attached)

Trustee Gialamas      Second.  
Motion carried on a roll call vote as follows:  
Supervisor Teschky      Yes  
Trustee Morask      Absent  
Trustee Kazmierczak      Yes  
Trustee Moylan Krey      Yes  
Trustee Gialamas      Yes  
Motion carried.

Agenda Item: Public comment  
There were no public comments.

Agenda Item: Adjournment

Trustee Gialamas      Motion to adjourn.  
Trustee Moylan Krey      Second.  
Motion carried on a voice vote.

The meeting adjourned at 7:15 p.m.

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Town Clerk