

Maine Township Supervisor's Annual Financial Statement Meeting  
April 7, 2011

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

Others in Attendance: Doriene Prorak, Marsha Warnick, John Teschky and Wiesia Tytko

Supervisor Teschky called the meeting to order at 6:04 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 \$1,351,803.00, total expenditures of \$854,154.00, total transfers of \$0.00 and balance of \$497,649.00. (See attached)

Trustee Morask Second.

Motion carried on a roll call vote as follows:

Supervisor Teschky	Yes
Trustee Morask	Yes
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 Morask Motion to accept the Financial Statement for General Town Fund with total receipts of \$5,330,574.00, total expenditures of \$3,189,756.00, total transfers of \$0.00 and balance of \$2,140,818.00. (See attached)

Trustee Moylan Krey Second.

Motion carried on a roll call vote as follows:

Supervisor Teschky	Yes
Trustee Morask	Yes
Trustee Kazmierczak	Yes
Trustee Moylan Krey	Yes
Trustee Gialamas	Yes

Motion carried.

Supervisor Teschky explained that the General Town Fund balance includes the amount of the CD plus the interest, which we will receive in 2013.

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 Morask                      Motion to accept the Financial Statement for Road District with total receipts of \$2,270,172.00, total expenditures of 1,604,171.00, balance of \$666,001.00 and the amount of liabilities incurred and not paid of \$15,637.00. (See attached)

Trustee Gialamas                      Second.

Motion carried on a roll call vote as follows:

Supervisor Teschky	Yes
Trustee Morask	Yes
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 Kazmierczak                      Motion to adjourn.  
Trustee Moylan Krey                      Second.  
Motion carried on a voice vote.

The meeting adjourned at 6:20 p.m.

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Town Clerk