

Maine Township Bill Pay Review  
May 22, 2018

Board Members Present: Supervisor Morask, Highway Commissioner Kazmierczak, Trustees: Jones, Carrabotta, McKenzie and Sweeney

Others in Attendance: Denise Jajko, and Wiesia Tytko

Supervisor Morask called the meeting to order at 6:30 p.m. and called the roll.

Supervisor Morask stated that the purpose of the Bill Pay Review meeting is to review the bill pay by Maine Township Trustees. A few staff members are available for any questions.

Agenda Item: Review of General Assistance Expenditures

There were two vouchers in question in the General Assistance Expenditures: check #51316 payable to Allied Benefit Systems, Inc. for Catastrophic Policy Renewal, for the amount of \$4,080.00 and the check #51321 payable to TOIRMA for 2018/19 Renewal General Liability, for the amount of \$17,445.00.

Denise Jajko made explanations all of them.

Agenda Item: Review of Town Fund Expenditures

There were no comments or public participation on the presented bills for Town Fund.

Agenda Item: Review of Road District Expenditures

There were two vouchers in question in the Road District Expenditures: check #20373 payable to Deere Credit, Inc. for Equipment JD Excavator, for the amount of \$66,557.49 and the check #20387 payable to Spaceco, Inc. for Engineering Services, for the amount of \$19,966.25.

Highway Commissioner Kazmierczak explained all of them.

The Bill Pay meeting ended at 7:00 p.m.

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Town Clerk