

Maine Township Bill Pay Review  
June 26, 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 6:35 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

Trustee Sweeney referred to check #51364 in amount of \$160.00, which was explained that this check was payment for 2 months - May (\$80.00) and June (\$80.00) for Personal Essentials Assistance.

Agenda Item: Review of Town Fund Expenditures

There was a request from Trustee McKenzie to void check #65050 in amount of \$56,915.46 payable to BlueCross BlueShield due to a wrong amount being paid to the Health Insurance. A check #56059 in amount of \$58,151.97 payable to BlueCross BlueShield was added to the Bill Pay and the amount for the General Town Fund changed to \$319,562.45.

Agenda Item: Review of Road District Expenditures

Trustee Carrabotta questioned check #20436 in amount of \$7,959.15 payable to Sam's Club, check #20439 in amount of \$9,493.24 payable to State Surplus Property Revov. Fund, check #20446 in amount of \$8,000 payable to Worthington ag parts and check #20450 in amount of \$112.08 payable to The Lincoln National.

Highway Commissioner Kazmierczak explained all of them.

The Bill Pay meeting ended at 7:33 p.m.

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Town Clerk