

Maine Township Bill Pay Review
August 28, 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 6:32 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.

Supervisor Morask requested that Invoice #65695/3 for \$10,920.00 be withheld from the check #56152 payable to Ancel, Glink, Diamond, Bush in amount of \$21,916.23.

Agenda Item: Review of General Assistance Expenditures

There were no comments or public participation on the presented bills for General Assistance.

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

Trustee Carrabotta questioned check #20516 in amount of \$4,134.79 payable to Comed-Street Lighting. Highway Commissioner Kazmierczak stated that the address and attention will be updated. Trustee Carrabotta questioned check #20538 in amount of \$4,281.25 payable to Morton Salt, Inc. with a date of January 5, 2018. Highway Commissioner Kazmierczak explained that this bill was submitted late.

The Bill Pay meeting ended at 7:08 p.m.

Town Clerk