

Maine Township Bill Pay Review
January 22, 2019

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., Chief Deputy Clerk Tytko called the roll.

Agenda Item: Review of General Assistance Expenditures

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

Agenda Item: Review of Town Fund Expenditures

Trustee Sweeney stated that check #56504 in amount of \$3,950.00 payable to Ancel, Glink, Diamond, Bush for Legal Services will be corrected. Ancel, Glink, Diamond, Bush will credit Maine Township for 0.75 hours.

Agenda Item: Review of Road District Expenditures

Trustee Carrabotta questioned check #20747 in amount of \$2,137.78 payable to Julie, Inc. for 2019 Annual Assessment Invoice was explained by Highway Commissioner Kazmierczak

The Bill Pay meeting ended at 7:11 p.m.

Town Clerk