

Maine Township Bill Pay Review
February 26, 2019

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

Others in Attendance: Denise Jajko, Donna Adam and Wiesia Tytko

Trustee Jones 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

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

Agenda Item: Review of Road District Expenditures

Trustee Carrabotta stated that the Highway Department has an additional bill from Morton Salt in the amount of \$14,853.98 which needs to be paid by March 15th. The Board agreed to approve this payment in advance and it will be added to the March ledger.

Trustee Carrabotta questioned check #20789 for Napa Auto Parts in amount of \$373.00 with multiple invoices. The invoice 5741-714064 in the amount of \$161.99 had a credit of \$55.00 applied which brought the invoice amount to \$106.99 as explained by Denise Jajko.

The Bill Pay meeting ended at 7:26 p.m.

Town Clerk