

Maine Township Bill Pay Review
September 25, 2018

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

Others in Attendance: Denise Jajko, Richard Lyon and Wiesia Tytko

Trustee Jones called the meeting to order at 6:33 p.m. and 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 #56228 in amount of \$16,182.68 payable to Ancel, Glink, Diamond, Bush for Legal Services refers to itemization for attorney's fees. She added that Ancel Glink had an overage on check #56228 and \$400.00 credit will be applied on the next statement. Trustee Sweeney pointed out that the bill was to be \$15,782.68 vs. 16,182.68.

Ancel, Glink also billed hours on a corporate bill that should be allocated in the sexual harassment bill.

Trustee Carrabotta questioned check #56241 in amount of \$2,119.98 payable to Office Equipment Leasing Co. and it was cleared by Denise Jajko.

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.

Agenda Item: Review of Road District Expenditures

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

The Bill Pay meeting ended at 7:10 p.m.

Town Clerk