

Maine Township Bill Pay Review  
November 27, 2018

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

Others in Attendance: Denise Jajko and Wiesia Tytko

Supervisor Morsk called the meeting to order at 6:30 p.m.

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 requested that check #56384 for Evans, Marshall and Pease, PC in amount of \$1,215.00 will be itemized and will reflect number of hours for the work perform.

Trustee Carrabotta requested that check #56401 for Sunrise Grill & Catering, Inc. in amount of \$435.60 will be reduced to \$290.60 due to a mistake.

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 7:34 p.m.

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Town Clerk