

Maine Township Bill Pay Review  
April 23, 2019

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

Others in Attendance: Denise Jajko and Wiesia Tytko

Trustee Sweeney called the meeting to order at 6:30 p.m., Chief Deputy Clerk Tytko called the roll.

Agenda Item: Review of General Assistance Expenditures

Trustee Sweeney stated that check #51919 in amount of \$160.00 for April Personal Essential Assistance should reflect that it is one payment for March and one payment for April.

Agenda Item: Review of Town Fund Expenditures

Trustee Carrabotta stated that check #20882 in amount of \$3,365.00 for Spaceco, Inc., Engineering Services, was explained by Highway Commissioner Kazmierczak that most of the money came back to the township by payment from School District.

Trustee Carrabotta stated that check #20884 in amount of \$2,860.29 for MacMunnis, Inc., Offsite Storage/Building, was explained by Highway Commissioner Kazmierczak that this invoice is higher due to it included the monthly rental and property tax. The future invoice won't include the Real Estate taxes.

Agenda Item: Review of Road District Expenditures

Trustee McKenzie stated that check #56764 in amount of \$225.00 for Assessor Moylan Krey, Property Assessment Institute Class, will be void subject to submission of required documentation.

The Bill Pay meeting ended at 7:30 p.m.

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Town Clerk