

Maine Township Bill Pay Review
May 28, 2019

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

Others in Attendance: Denise Jajko 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

Trustee Sweeney stated that in regards to the check #56868 in amount of \$280.00 for Sunrise Grill & Catering, Inc., Denise Jajko will follow up to ensure that in future we put number of guests in attendance with the receipts.

Trustee Carrabotta stated that in regards to the check #56835 in amount of \$6,096.00 for Evans, Marshall and Pease, PC, the law firm needs to be reminded that we need the previously Requested itemized bills for \$6,095.00.

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 7:03 p.m.

Town Clerk