

Maine Township Bill Pay Review
June 25, 2019

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

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

Trustee McKenzie stated that in regards to the check #56900 in the amount of \$4,773.30 for Bond, Dickson & Association, PC was voided but it is not shown voided in the Town Fund Expenditures. She added that the revised total amount for the Town Fund Expenditure will be \$345,374.52.

Trustee Jones stated that in regards to the check #56929 in amount of \$4,773.30 for Bond, Dickson & Association, PC, she asked to defer payment of this check.

Agenda Item: Review of Road District Expenditures

Trustee Sweeney stated that in regards to the check #20952 in the amount of \$5,555.64 For Spaceco, Inc., in the future Highway Commissioner Kazmierczak needs to provide itemized bills for large expenses.

The Bill Pay meeting ended at 7:20 p.m.

Town Clerk