

Maine Township Bill Pay Review
July 31, 2019

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

Others in Attendance: Denise Jajko and Wiesia Tytko

Supervisor Morask 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 explained that the check #52115 for reimbursement for Maine Township General Town Fund in amount of \$1,101.72 is for VSP Vision charge back with personnel change from General Assistance to Town Fund.

Agenda Item: Review of Town Fund Expenditures

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

Agenda Item: Review of Road District Expenditures

Trustee Carrabotta stated that the check #20995 for MTH Master Agreement Projects for Spaceco, Inc. in amount of \$3,647.12 was explained by Highway Commissioner Kazmierczak and this amount will be reimbursed to Maine Township by District 63.

The Bill Pay meeting ended at 7:13 p.m.

Town Clerk