

Maine Township Bill Pay Review  
September 24, 2019

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

Others in Attendance: Chris Scalet 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

There were no comments or public participation on the presented bills for General Assistance 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 Sweeney stated that in regards to the check #21051 in the amount of \$2,964.28 for Damiano Diesel Service for repairs to #21, the check will be approved subject to follow up with Damiano Diesel Service for number of hours and hourly rates in the future to be notated on the invoice.

The Bill Pay meeting ended at 7:15 p.m.

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Town Clerk