

Maine Township Bill Pay Review
October 22, 2019

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

Others in Attendance: 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

Trustee Carrabotta stated that in regards to the check #57248 in the amount of \$2,212.50 for Barton Marketing Group for September 2019 Public Info Services, the amount is being reduced down to the 6.75 hours at the rate approved at the September 24th Board meeting. Barton Marketing Group revised amount of payment would be \$1,012.50.

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 7:28 p.m.

Town Clerk