

Maine Township Bill Pay Review
December 26, 2019

Acting Deputy Clerk Doriene Prorak called the meeting to order at 6:40 p.m. and called the roll.

Board Members Present: Trustees: Jones, Carrabotta, McKenzie and Sweeney

Others in Attendance: Highway Commissioner Kazmierczak, Denise Jajko, Richard Lyon, Ryan McKenzie and Doriene Prorak

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 check #57375 in amount of \$5,275.00 payable to Evans, Marshall & Pease, PC for Accounting Services in the amount of \$236.00 per hour will be approved subject to itemization of the billing statement.

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 7:33 p.m.

Town Clerk