

Maine Township Bill Pay Review
February 25, 2020

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

Others in Attendance: Denise Jajko 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 Town Fund Expenditures

Supervisor Morask stated that the check #57502 written under General Town Fund in error in the amount of \$7,500.00 for Aldi for General Assistance Food Gift Cards, will be deducted from General Town Fund payments and added in the General Assistance Expenditures.

Agenda Item: Review of General Assistance Expenditures

Supervisor Morask pointed out that the check #57502 written under General Town Fund in error in the amount of \$7,500.00 for Aldi for General Assistance Food Gift Cards will be added to the General Assistance Expenditures.

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 7:16 p.m.

Town Clerk