

Maine Township Bill Pay Review  
March 27, 2018

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

Others in Attendance: Denise Jajko, and Wiesia Tytko

Trustee Jones called the meeting to order at 6:30 p.m. and called the roll.

Trustee Jones stated that the purpose of the Bill Pay Review meeting is reviewing the bill pay by Maine Township Trustees. A few staff members are available for any questions.

Agenda Item: Review of General Assistance Expenditures

There were four vouchers in question in the General Assistance Expenditures. Denise Jajko made explanations for three of them.

The fourth check #51213 in amount of \$1,090.00 for Security Benefit should be voided and a new check #51219 should be added to the Security Benefit for the amount of \$1,270.00. The total expenditures for General Assistance Fund will be \$59,241.98.

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 questioned what is a "Municipal Replacement" in the Road District Expenditures descriptions.

Highway Commissioner Kazmierczak explained that they are taxes collected by the State which a part of these taxes is reimbursed to the local municipalities.

The Bill Pay meeting ended at 7:14 p.m.

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Town Clerk