

04/11/20

TOWNSHIP OF FREEDOM

Warrants

April 2020

Num	Name	Memo	Amount
101-000-001 Sweep Checking GF			
AJE ...		941 online payment April	-849.12
AJE ...		new general fund checks	-259.60
4468	Bristle, Valisa L	payroll	-1,448.45
4469	Ganzhorn, Dale	payroll	-26.42
4470	Hieber (BOR), Charles	payroll	-171.79
4471	HUEHL(BOR), GERALD	payroll	-171.79
4472	Layher, Rudy	payroll	-1,394.91
4473	Mieras (BOR), David	payroll	-171.79
4474	WEIDMAYER, DALE	payroll	-1,260.61
4475	WASHTENAW COUNTY TRE...	Mobile Home Tax Apr	-57.50
4476	Rudy T. Layher	reimburse expenses	-96.10
4477	Dale E. Weidmayer	Reimburse Expenses	-71.00
4478	Valisa Bristle	expense report, website	-135.83
4479	Consumers Energy	Town hall - Gas	-120.74
4480	DTE Energy	Town hall - Electric	-63.86
4481	Modern Waste Systems, Inc.	Acct. #21597	-410.00
4482	Donald Pennington Land Use P...	Planning Fees Mar	-592.50
4483	The Sun Times	Feb, Mar	-710.00
4484	Verizon Wireless	742185824-0001	-162.03
4485	WASHTENAW COUNTY TRE...	Mail charges	-422.08
Total 101-000-001 Sweep Checking GF			-8,596.12
TOTAL			-8,596.12

Motion to approve warrants 4468-4485 and 941 Online Payment

From the Gravel Escrow Acct.

Check # 1135 OHM- Stoneco Burmeister Pit \$880.00