

01/08/21

TOWNSHIP OF FREEDOM

Warrants

January 2021

Num	Name	Memo	Amount
101-000-001 Sweep Checking GF			
AJE ...		941 online payment Jan	-733.12
AJE ...		unemployment insurance ...	-9.19
4679	Bristle, Valisa L	payroll	-1,448.45
4680	Layher, Rudy	payroll	-1,468.34
4681	LINDEMANN, LARRY G.	payroll	-1,321.50
4682	ST. Charles [deputy trea], Victo...	payroll	-52.86
4683	WASHTENAW COUNTY TRE...	Mobile Home Tax Jan	-57.50
4684	Valisa Bristle	expense report, website	-116.95
4685	Rudy T. Layher	reimburse expenses	-192.72
4686	Consumers Energy	Town hall - Gas	-236.78
4687	DTE Energy	Town hall - Electric	-134.95
4688	Victor L. Lillich, JD	legal services 10/1/2020-1...	-280.00
4689	Modern Waste Systems, Inc.	Acct. #21597	-410.00
4690	Donald Pennington Land Use P...	Planning Fees Nov and Dec	-3,421.91
4691	Staples	Cust. # DET 1050978	-15.07
4692	Verizon Wireless	742185824-0001	-163.79
Total 101-000-001 Sweep Checking GF			-10,063.13
TOTAL			-10,063.13

Motion to approve warrants 4679-4692 and 941 Online Payment

From the Gravel Escrow Acct.

Check #1138	OHM-Stoneco (Burmiesier and P.H. Pit) and Levy	\$5,690.00
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