

Fremont Township Agenda
Suspended Township Meeting
April 28, 2020

By order of the State of Michigan regarding “Stay at home” and having limited virtual access the Township board passed Resolution 2020-3 that suspends regular meetings until that order is lifted. The newest order from the State of Michigan is that the “Stay at home” has been extended until May 15, 2020.

Written reports by the Treasurer and clerk are hereby presented, and the township board by response should either accept or reject the reports. If accepted, they will be posted on the township web site <http://www.fremonttownship.com>. Approval of the reports will be acted upon when the “Stay at home” order is lifted and the township board can resume regular meetings.

Minutes of March 24, 2020

Treasurers Report

Bills submitted and paid

Other Reports (if any)

Supervisor & Board members

Fire Chief - Larry Gott

First Response – Mike Main

Planning and Zoning Board

Zoning –

Old Business

New Business

Public Comment

Adjournment

Fremont Township Report
Suspended Township Meeting
April 28, 2020

By order of the State of Michigan regarding "Stay at home" and having limited virtual access the Township board passed Resolution 2020-3 that suspends regular meetings until that order is lifted. The newest order from the State of Michigan is that the "Stay at home" has been extended until May 15, 2020.

Financial reports by the Treasurer and clerk are hereby presented, and accepted by the Supervisor. Report will be posted on the township web site <http://www.fremonttownship.com>. Approval of the reports will be acted upon when the "Stay at home" order is lifted and the township board can resume regular meetings.

Minutes of March 24, 2020

Treasurers Report

General Fund	97,439.05
Investment Account	97,107.37
Fire Department	26,704.94
First Response	81,599.66
Zoning	286.53

Bills submitted and paid

General Fund	Check# 9855 – 9866 + On line Payments	7,099.66
Fire Department	Check# 5177 – 5183 + On line Payments	2,156.01
First Response	Check# 1136 + On line Payment	722.98

Reports (if any)

Supervisor: Gerard discussed road brining with Bill Kenny from Michigan Chloride. We have tabled our application of brine on the township secondary roads until we get further information from the a State of Michigan Governors office regarding matching funds.

Clerk: Probable "mail-in" election in August. Minde Lux will advise clerks of responsibilities. Clerk meeting set for April 29

Fire Chief - Larry Gott

Five fire calls since last report:

03 24 20 Mutual aid call to assist Shepherd fire on a structure fire on E Jerseyville Rd

03 25 20 Mutual aid call to assist Millbrook Rolland Fire on a grass fire on W South County Line Rd

04 03 20 Ditch fire on W Blanchard Rd near S Meridian Rd

04 12 20 Fire alarm on S Fordyce Rd near W Pleasant Valley - false alarm, new installation

04 13 20 Fire alarm on S Fordyce Rd (3 doors south of previous days alarm) caused by power outage

Truck maintenance - 518 (IH brush truck) required a battery replacement

516 (Dodge brush truck) is nearly completed, has been operational for some time, but has recently received a relief valve and still has a couple reels to be plumbed. Biggest item left is door lettering, that has become quite expensive for the style of letters we typically use, but is none the less necessary.

Building and grounds maintenance:

A laid off firefighter (plumber) repaired a slow drain that has been a long standing problem.

Maple tree on south side of station was found to be putting roots again our well housing, cracking it. The tree was removed recently and very shortly will be completely cleaned up, including grinding out stump and seeding the lawn.

FTFD has held no training meetings in April. Hoping to be able to resume soon.

FREMONT TOWNSHIP REGULAR MEETING
WINN COMMUNITY BUILDING
March 24, 2020

NOTE: Based on the order of the Governor Whitmer, the township board meeting was cancelled. Subsequent orders from the governors office mandated that the townships must meet either electronically or in person. Fremont Township has no ability to meet electronically and therefore met in person at the regular meeting time. Members were given the choice to attend.

The meeting was called to order by the supervisor Gerad Himebaugh at 7:00 p.m. at the Fremont Township Office
Members present: Himebaugh, Schimmelmnn, Barrett, Main. Missing: Van Bonn

The Pledge of Allegiance was recited.

Change to agenda. Motion by Main and supported by Barrent to accept the agenda with one addition. Motion passed.

Motion by Barrett and supported by Main accept the minutes of February 25, 2019. Motion passed.

Treasurer's report. Motion by Schimmelmnn and supported by Barrett to accept the treasurer's report. **Motion passed.**

General Fund Balance	104,396.18
Investment Account	107,067.08
Fire Department	27,518.36
First Response	80,617.27
Planning & Zoning	261.53

Motion by Barrett and seconded by Main to pay bills. Motion Passed.

General Fund	Check #9825-9854+OnLine Pmts	\$19,272.46
Fire Fund	Check #5148-5176+OnLine Pmts	\$25,569.54
First Response	Check #OnLine Pmts	\$473.55
P&Z	Check #784	\$200.00

Regular meeting was suspended to open the meeting to the public in reference to the Milford Memorial Park Playground Development Renovation Project.

Action: There were no comments. See Old Business.

**Regular Township Board Meeting Resumed
Reports.**

Supervisor:

Fire Chief: Gott and Main in teleconference regarding COVID19 at time of meeting. Summary of submitted report: Fire on W Walton Rd; Controlled burn on Pleasant Valley Rd; Int'l truck towed for repairs; Brush truck now operational. \$1500.00 donation;

First Response: \$1700.00 from Deerfield Twp for mutual aid.

Planning & Zoning: One new permit.

Old Business:

Motion: Motion by Himebaugh and supported by Main to accept Resolution to resubmit Recreation Passport Grant Program Application. Roll call vote: Himebaugh YES, Main YES, Schimmelmnn YES, Barrett YES. Motion passed. Jerry Jaloszynski to resubmit.

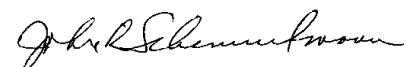
New Business:

1. **Motion** by Main and supported by Barrett to accept the 2020-2021 Budget for Fremont Township as presented. Motion passed.
2. **Motion** by Schimmelmnn and supported by Barrett to allow the Shepherd Knights of Columbus to fund raise in the intersection of Winn and Blanchard Roads on April 3 and 4, 2020. Motion passed
3. **Motion** by Schimmelmnn and supported by Barrett to amend the 2019-2020 budget to reflect actual income and expenditures. Motion passed.

Public Comment

None

Meeting adjourned at 7:14 p.m.
Respectfully submitted,


John Schimmelmnn

Fremont Township General Fund

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96638.99

<u>Check#</u>	<u>Date</u>	<u>Pay to:</u>	<u>Deposit</u>	<u>Check Amount</u>	<u>Balance</u>
1120036	Mar 11 2020	EFTPS TAX SETTLEMENT		1521.50	100459.38
1120027	Mar 13 2020	DTE Energy		223.66	100235.72
1120028	Mar 13 2020	DTE Energy		57.76	100177.96
	Mar 14 2020	Deposit-Receipt#5155-5158	6879.67		107057.63
9853	Mar 17 2020	Wilson Lawn Care		1800.00	105257.63
9854	Mar 17 2020	Election Source		385.00	104872.63
	Mar 18 2020	Deposit-Receipt#5162	200.00		105072.63
1120035	Mar 18 2020	Winn Telephone		36.59	105036.04
1120034	Mar 18 2020	Winn Telephone		137.55	104898.49
1120025	Mar 23 2020	Waste Management		149.31	104749.18
1120026	Mar 23 2020	Waste Management		27.00	104722.18
1120029	Mar 23 2020	Consumers Energy		198.52	104523.66
1120030	Mar 23 2020	Consumers Energy		127.48	104396.18
9855	Mar 26 2020	Isabella County Equalization		481.39	103914.79
9856	Mar 26 2020	Trayer Water Wells		160.00	103754.79
	Mar 31 2020	Receipt#5164-March Interest	9.02		103763.81
9857	Apr 1 2020	Wayne Barrett		300.00	103463.81
9858	Apr 1 2020	Brian Moulter		825.00	102638.81
9859	Apr 1 2020	Gerad Himebaugh		1084.05	101554.76
9860	Apr 1 2020	Shirlee Van Bonn		920.47	100634.29
9861	Apr 1 2020	John Schimmelmann		1081.41	99552.88
9862	Apr 1 2020	Bradley Beach		985.50	98567.38
9863	Apr 1 2020	Ruth Barrett		123.19	98444.19
9864	Apr 1 2020	Georgina Main		123.19	98321.00
9865	Apr 1 2020	West Heating & Air Conditioning LLC		125.00	98196.00
	Apr 3 2020	Deposit-Receipt#5171-5172	775.00		98971.00
1120049	Apr 7 2020	EFTPS TAX SETTLEMENT		229.62	98741.38
1120038	Apr 8 2020	Consumers Energy		125.85	98615.53
1120039	Apr 8 2020	Consumers Energy		47.77	98567.76
1120042	Apr 8 2020	Consumers Energy		25.36	98542.40
9867	Apr 10 2020	Nathan Breuer		200.00	98342.40
1120043	Apr 14 2020	DTE Energy		176.27	98166.13
1120044	Apr 14 2020	DTE Energy		53.20	98112.93
1120047	Apr 18 2020	Winn Telephone		137.44	97975.49
1120048	Apr 18 2020	Winn Telephone		36.48	97939.01
1120040	Apr 23 2020	Consumers Energy		198.34	97740.67
1120041	Apr 23 2020	Consumers Energy		125.31	97615.36
1120045	Apr 25 2020	Waste Management		27.00	97588.36
1120046	Apr 25 2020	Waste Management		149.31	97439.05

170655.25

169855.19

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95890.71

<u>Check#</u>	<u>Date</u>	<u>Pay to:</u>	<u>Deposit</u>	<u>Check Amount</u>	<u>Balance</u>
<u>Investment Account</u>					

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95890.71

<u>Check#</u>	<u>Date</u>	<u>Pay to:</u>	<u>Deposit</u>	<u>Check Amount</u>	<u>Balance</u>
	Jun 28 2019	Receipt#5009-June Interest	68.57		95959.28
	Jul 31 2019	Receipt#5026-July Interest	70.98		96030.26
	Aug 30 2019	Receipt#5042-August Interest	70.25		96100.51
	Sep 30 2019	Receipt#5063-September Interest	57.13		96157.64
	Oct 31 2019	Receipt#5082-October Interest	59.01		96216.65
107	Nov 26 2019	Fremont Twp Zoning		1000.00	95216.65
	Nov 29 2019	Receipt#5092-November Interest	53.51		95270.16
	Dec 31 2019	Receipt#5106-December Interest	54.82		95324.98
	Jan 31 2020	Receipt#5130-January Interest	58.37		95383.35
	Feb 28 2020	Receipt#5145-February Interest	54.73		95438.08
	Mar 3 2020	Deposit-Receipt #5148	21629.00		117067.08
108	Mar 18 2020	Fremont Twp-CD		20000.00	97067.08
	Mar 31 2020	Receipt#5165-March Interest	40.29		97107.37
			22216.66	21000.00	

Fremont Township Fire Department

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49280.05

Check#	Date	Pay to:	Deposit	Check Amount	Balance
	Jan 31 2020	Receipt#5128-January Interest	2.24		24358.20
5143	Feb 1 2020	Larry Gott		277.05	24081.15
5144	Feb 1 2020	Mike Main		184.70	23896.45
	Feb 5 2020	Deposit-Receipt# 5132	6697.62		30594.07
5145	Feb 12 2020	Wilson Lawn Care		2700.00	27894.07
5146	Feb 17 2020	Heiman Fire Equipment		1195.40	26698.67
4742025	Feb 17 2020	Wex Bank		137.80	26560.87
	Feb 18 2020	Deposit-Receipt#5140	17044.14		43605.01
5147	Feb 20 2020	Larry Gott		36.02	43568.99
5148	Feb 27 2020	Dinges Fire Company		139.99	43429.00
	Feb 28 2020	Receipt#5143-Feb Interest	2.63		43431.63
5149	Mar 2 2020	Larry Gott		277.05	43154.58
5150	Mar 2 2020	Mike Main		184.70	42969.88
5151	Mar 3 2020	Larry Gott		751.73	42218.15
5152	Mar 3 2020	Mike Main		833.00	41385.15
5153	Mar 3 2020	Christopher Clay		423.88	40961.27
5154	Mar 3 2020	Nathaniel Forquer		219.79	40741.48
5155	Mar 3 2020	Ryan Guthrie		282.59	40458.89
5156	Mar 3 2020	Kirk McQueen		1198.70	39260.19
5157	Mar 3 2020	Richard Schutt		101.58	39158.61
5158	Mar 3 2020	Jason Stickler		251.20	38907.41
5159	Mar 3 2020	Aaron Struble		580.88	38326.53
5160	Mar 3 2020	Chad Struble		125.60	38200.93
5161	Mar 3 2020	Daniel Wiles		873.63	37327.30
5162	Mar 3 2020	Kevin Edwards		298.29	37029.01
5163	Mar 3 2020	Travis Little		282.59	36746.42
5164	Mar 3 2020	Scott Clements		533.78	36212.64
5165	Mar 3 2020	Monty Smith		78.50	36134.14
5166	Mar 3 2020	Shane Boge		31.40	36102.74
5167	Mar 3 2020	David Denslow		392.49	35710.25
5168	Mar 3 2020	Eva Boge		329.69	35380.56
5169	Mar 3 2020	James Muscott		109.89	35270.67
5170	Mar 3 2020	Ashlley McQueen		156.99	35113.68
5171	Mar 3 2020	Mike Richmond Jr		156.99	34956.69
	Mar 7 2020	Deposit-Receipt #5149,5151	4644.34		39601.03
5172	Mar 11 2020	Fremont Twp General Fund		1557.12	38043.91
5173	Mar 11 2020	SCBA Sales & Rentals LLC		12267.22	25776.69
4742026	Mar 11 2020	WEX Bank		118.52	25658.17
	Mar 12 2020	Deposit-Receipt#5159	4371.94		30030.11
5174	Mar 13 2020	Clay's Automotive Repair		105.06	29925.05
5175	Mar 17 2020	Larry Gott		1106.69	28818.36
5176	Mar 17 2020	Wilson Lawn Care		1800.00	27018.36
	Mar 18 2020	Deposit-Receipt#5161	500.00		27518.36
5177	Mar 26 2020	AG1 NAPA		159.95	27358.41
	Mar 31 2020	Receipt#5167-March Interest	2.54		27360.95
5178	Apr 1 2020	Larry Gott		369.40	26991.55
5179	Apr 1 2020	Mike Main		277.05	26714.50
4742028	Apr 7 2020	Wex Bank		163.55	26550.95
	Apr 13 2020	Deposit-Receipt#5169	1500.00		28050.95
5180	Apr 15 2020	Dingers Fire Company		295.00	27755.95
4742029	Apr 17 2020	Staples Credit Plan		100.98	27654.97
5181	Apr 22 2020	3D's Pizza		44.00	27610.97
5182	Apr 22 2020	Quality Excavating & Trucking		650.00	26960.97
5183	Apr 22 2020	Larry Gott		256.03	26704.94
			50798.37	73373.48	

Fremont Township First Response

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59157.93

<u>Check#</u>	<u>Date</u>	<u>Pay to:</u>	<u>Deposit</u>	<u>Check Amount</u>	<u>Balance</u>
	Dec 5 2019	Deposit-Receipt#5094	2500.00		59294.44
7170362	Dec 10 2019	Consumers Energy		131.74	59162.70
7170363	Dec 12 2019	DTE Energy		162.97	58999.73
1128	Dec 16 2019	Jones & Bartlett Learning		416.36	58583.37
	Dec 17 2019	Deposit-Receipt#5100	1269.26		59852.63
7170364	Dec 18 2019	Winn Telephone		81.15	59771.48
1130	Dec 23 2019	Metro 25 Care Center		28.50	59742.98
	Dec 31 2019	Receipt# 5107-December Interest	3.98		59746.96
	Jan 3 2020	Deposit-Receipt# 5113	5077.58		64824.54
7170365	Jan 7 2020	Consumers Energy		120.31	64704.23
1131	Jan 13 2020	Mike Main		132.00	64572.23
7170366	Jan 13 2020	DTE Energy		186.10	64386.13
1132	Jan 17 2020	Kirk McQueen		20.00	64366.13
	Jan 17 2020	Deposit-Receipt#5121	1515.29		65881.42
7170367	Jan 18 2020	Winn Telephone		81.23	65800.19
1133	Jan 21 2020	Metro 25 Car Care Center		608.42	65191.77
1134	Jan 21 2020	Mike Main		30.00	65161.77
1135	Jan 22 2020	Pro Comm		1341.00	63820.77
	Jan 29 2020	Deposit-Receipt #5124	1600.00		65420.77
	Jan 31 2020	Receipt#5131-January Interest	4.39		65425.16
	Feb 5 2020	Deposit-Receipt#5133	3347.70		68772.86
7170370	Feb 7 2020	Consumers Energy		162.25	68610.61
7170369	Feb 12 2020	DTE Energy		294.76	68315.85
	Feb 18 2020	Deposit-Receipt #5141	8519.71		76835.56
7170368	Feb 18 2020	Winn Telephone		80.90	76754.66
	Feb 28 2020	Receipt#5146-Feb Interest	4.51		76759.17
	Mar 7 2020	Deposit-Receipt#5152	2146.43		78905.60
7170372	Mar 10 2020	Consumers Energy		149.48	78756.12
7170371	Mar 13 2020	DTE Energy		243.17	78512.95
	Mar 14 2020	Deposit-Receipt#5160	2185.22		80698.17
7170373	Mar 18 2020	Winn Telephone		80.90	80617.27
	Mar 31 2020	Receipt#5166-March Interest	5.37		80622.64
	Apr 3 2020	Deposit-Receipt#5173	1700.00		82322.64
7170375	Apr 8 2020	Consumers Energy		168.77	82153.87
7170376	Apr 14 2020	DTE Energy		197.40	81956.47
7170378	Apr 14 2020	Granger		75.69	81880.78
1136	Apr 17 2020	Dinges Fire Company		199.98	81680.80
7170377	Apr 18 2020	Winn Telephone		81.14	81599.66
			34006.87	11565.14	

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636.53

<u>Check#</u>	<u>Date</u>	<u>Pay to:</u>	<u>Deposit</u>	<u>Check Amount</u>	<u>Balance</u>
<u>Fremont Township Zoning</u>					

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636.53

<u>Check#</u>	<u>Date</u>	<u>Pay to:</u>	<u>Deposit</u>	<u>Check Amount</u>	<u>Balance</u>
	Jun 17 2019	Deposit- Receipt#4991	50.00		686.53
776	Jun 18 2019	Fremont Twp General Fund		200.00	486.53
	Jun 27 2019	Deposit-Receipt #5005	175.00		661.53
777	Jul 17 2019	Fremont Twp General Fund		200.00	461.53
	Jul 25 2019	Deposit-Receipt # 5021	50.00		511.53
778	Aug 22 2019	Fremont Twp General Fund		200.00	311.53
779	Sep 19 2019	Fremont Twp General Fund		200.00	111.53
	Sep 26 2019	Deposit-Receipt#5055-5056	125.00		236.53
780	Oct 16 2019	Fremont Twp General Fund		200.00	36.53
	Oct 25 2019	Deposit-Receipt #5075	100.00		136.53
	Nov 26 2019	Depsit	1000.00		1136.53
781	Dec 16 2019	Fremont Twp General Fund		400.00	736.53
782	Jan 22 2020	Fremont Twp General Fund		200.00	536.53
	Jan 29 2020	Deposit-Receipt #5125-5126	125.00		661.53
783	Feb 19 2020	Fremont Twp General Fund		200.00	461.53
784	Mar 17 2020	Fremont Twp General Fund		200.00	261.53
	Apr 3 2020	Deposit-Receipt#5170	25.00		286.53
			1650.00	2000.00	

Date Apr 24 2020

Fremont Township
Disburse-Board Meeting March 20

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Check#: -----		Pay to: -----	Net Ck: -----		For: -----
9855	Mar 26 2020	Isabella Co Equalization Dept	481.39 -----	481.39 -----	Contracted Serv
				481.39 -----	
9856	Mar 26 2020	Trayer Water Wells, Inc	160.00 -----	160.00 -----	Repair & Mainte
				160.00 -----	

			641.39 -----	641.39 -----	

Check#: -----		Pay to: -----	Net Ck: -----		For: -----
9857	Apr 1 2020	Wayne Barrett	300.00	300.00	Contract Labor
			-----	300.00	
9858	Apr 1 2020	Brian Moulter	825.00	825.00	Contracted Serv
			-----	825.00	
9859	Apr 1 2020	Gerad Himebaugh	1084.05	850.00	Supervisor Wage
			-----	250.00	Accounts Receiv
			-----	-15.95	Payroll Taxes D
			-----	1084.05	
9860	Apr 1 2020	Shirlee Van Bonn		82.80	Treasurer Milea
			-----	-12.33	Payroll Taxes D
			920.47	850.00	Treasurer Wages
			-----	920.47	
9861	Apr 1 2020	John Schimmelmann		64.40	Clerk Mileage
			-----	6.87	Clerk Supplies
			-----	-14.86	Payroll Taxes D
			-----	25.00	Grave Openings
			1081.41	1000.00	Clerk Salary
			-----	1081.41	
9862	Apr 1 2020	Bradley Beach	985.50	1000.00	Assessor Salary
			-----	-14.50	Payroll Taxes D
			-----	985.50	
9863	Apr 1 2020	Ruth Barrett	123.19	125.00	Trustee Wages
			-----	-1.81	Payroll Taxes D
			-----	123.19	
9864	Apr 1 2020	Georgina L Main		-1.81	Payroll Taxes D
			123.19	125.00	Trustee Wages
			-----	123.19	
9865	Apr 1 2020	West Heating & Air Conditionin	125.00	125.00	Repair & Mainte
			-----	125.00	
1120037	Apr 1 2020	Starter Check		0.00	
			-----	0.00	
1120049	Apr 7 2020	EFTPS Tax Settlement	229.62	229.62	Payroll Taxes D
			-----	229.62	

Check#: -----		Pay to: -----	Net Ck: -----		For: -----
1120038	Apr 8 2020	Consumers Energy	125.85	125.85	Comm Bldg Elect
			-----	125.85	
1120039	Apr 8 2020	Consumers Energy	47.77	47.77	FT Annex Electr
			-----	47.77	
1120042	Apr 8 2020	Consumers Energy	25.36	25.36	Cemetery Utilit
			-----	25.36	
9867	Apr 10 2020	Nathan Breuer	200.00	200.00	Repair & Mainte
			-----	200.00	
1120043	Apr 14 2020	DTE Energy	176.27	176.27	Heat Expenditur
			-----	176.27	
1120044	Apr 14 2020	DTE Energy	53.20	53.20	FT Annex Heat
			-----	53.20	
1120047	Apr 18 2020	Winn Telephone Company	137.44	37.95	Tax Collection
				57.95	Contracted Serv
				41.54	Comm Bldg Telep
			-----	137.44	
1120048	Apr 18 2020	Winn Telephone Company	36.48	36.48	Election Miscel
			-----	36.48	
9866	Apr 19 2020	VOID VOID VOID		0.00	
			-----	0.00	
1120040	Apr 23 2020	Consumers Energy	198.34	198.34	Electric
			-----	198.34	
1120041	Apr 23 2020	Consumers Energy	125.21	125.21	Electric
			-----	125.21	
1120045	Apr 25 2020	Waste Management	27.00	27.00	Cemetery Utilit
			-----	27.00	
1120046	Apr 25 2020	Waste Management	149.31	149.31	Trash Removal
			-----	149.31	

			7099.66	7099.66	

Check#: -----		Pay to: -----	Net Ck: -----		For: -----
5177	Mar 26 2020	AG-1 NAPA	159.95	159.95	--- Repair And Main
			-----	-----	
				159.95	
			-----	-----	
			159.95	159.95	
			-----	-----	

Check#: -----		Pay to: -----	Net Ck: -----		For: -----
5178	Apr 1 2020	Larry Gott	369.40	400.00 -30.60 ----- 369.40	Wages Payroll Taxes d
5179	Apr 1 2020	Mike Main	277.05	-22.95 300.00 ----- 277.05	Payroll Taxes D Wages
4742027	Apr 1 2020	Starter Check		0.00 ----- 0.00	
4742028	Apr 7 2020	Wex Bank (Shell)	163.55	163.55 ----- 163.55	Operating Suppl
5180	Apr 15 2020	Dinges Fire Company	295.00	295.00 ----- 295.00	Operating Suppl
4742029	Apr 17 2020	Staples Credit Plan	100.98	100.98 ----- 100.98	Office supplies
5181	Apr 22 2020	3D's Pizza	44.00	44.00 ----- 44.00	Miscellaneous E
5182	Apr 22 2020	Qaulity Excavating & Trucking	650.00	650.00 ----- 650.00	Contracted Serv
5183	Apr 22 2020	Larry Gott	256.03	50.39 205.64 ----- 256.03	Office supplies Miscellaneous E
			2156.01	2156.01	

Check#: -----		Pay to: -----	Net Ck: -----		For: -----
7170374	Apr 1 2020	Starter Check		0.00	---
			-----	0.00	
7170375	Apr 8 2020	Consumers Energy	168.77	168.77	Share of Utiliti
			-----	168.77	
7170376	Apr 14 2020	DTE Energy	197.40	197.40	Share of Utiliti
			-----	197.40	
7170378	Apr 14 2020	Granger...	75.69	75.69	Miscellaneous E
			-----	75.69	
1136	Apr 17 2020	Dinges Fire Company	199.98	199.98	Supplies
			-----	199.98	
7170377	Apr 18 2020	Winn Telephone	81.14	37.95	Miscellaneous E
			-----	43.19	Telephone
			-----	81.14	

			722.98	722.98	
			-----	-----	