

| Monthly vouchers for May 4, 2020 | | | | |
|----------------------------------|------------------------------|-------------------------------------|----------|----------|
| General Fund | | | | |
| 20-40 | B'dale Communications | Bldg/Grounds: utilities | 109.32 | |
| | | Trfr Station: utilities | 40.00 | 149.32 |
| 20-41 | Steve Revor | Supervisor salary | 943.74 | |
| | | Telephone | 40.00 | 983.74 |
| 20-42 | Pete Hetzel | Clerk salary | 965.69 | |
| | | Telephone | 40.00 | 1,005.69 |
| 20-43 | Ron Hale | Treasurer salary | 1,224.94 | |
| | | Mileage | 85.68 | 1,310.62 |
| 20-44 | Jim Garlock | Trustee wages | 180.82 | |
| | | Bldg/Grounds wages | 53.03 | 233.85 |
| 20-45 | Marv Voss | Trustee wages | 180.82 | |
| | | Zoning Bd of Appeals wages | 70.82 | 251.64 |
| 20-46 | Steve Blankenship | Planning Commission wages | 300.14 | 300.14 |
| 20-47 | Frank Tooker | Planning Commission wages | | 264.47 |
| 20-48 | Donna Hetzel | Election wages | | 385.33 |
| 20-49 | Johnny Radny | Transfer station wages | | 252.25 |
| 20-50 | Heather Mitchell | Assessor wages | 1,357.94 | 1,357.94 |
| 20-51 | Karen Popp | Dep Supervisor wages | | 87.93 |
| 20-52 | Raymond Moored | Planning Commission wages | | 70.82 |
| 20-53 | Art Youngblood | Zoning Bd of Appeals wages | | 70.82 |
| 20-54 | Ken Horton | Zoning Bd of Appeals wages | | 70.82 |
| 20-55 | Chemical Bank | Empl. Withholding FICA,Med,FIT | 1,932.33 | |
| | | Employer payroll taxes for 941 | 752.33 | 2,684.66 |
| 20-56 | Consumers Energy | Bldg/Grounds Utilities | 63.85 | |
| | | Transfer Station Utilities | 13.96 | 77.81 |
| 20-57 | Jons to Go | Transfer Station Utilities | | 88.00 |
| 20-58 | Craig Rolfe | Attorney: Legal Fees | 1,525.00 | |
| | | Attorney: Supplies (copies/postage) | 10.80 | 1,535.80 |
| 20-59 | Republic Services | Transfer Station: Refuse Removal | | 2,832.50 |
| 20-60 | Dominion Voting | Elections: Capital Outlay | | 5,840.38 |
| 20-61 | Steve Yerxa | Transfer Station: Wages | | 193.99 |
| 20-62 | BS&A | Assessing software | | 835.00 |
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| Cemetery Fund | | | | |
| 20-2 | Lawncare Plus LLC | Cemetery contract labor | | 1,530.00 |
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| | | | | |
| inspection Fund | | | | |
| 20-3 | Prof. Code Inspections of MI | Electrical & mechanical fees | | 487.80 |