

The following bills have been paid since our last regular meeting and are submitted for approval:

DATE	CHECK NO.	AMOUNT	PAID TO	PURPOSE
<b>JAYNE HILL FARMS SUBDIVISIONS LIGHTING (861)</b>				
12/19/2011	18631	144.89	Consumers Energy	Street Lights Jane Hill
<b>WALNUT SHORES LIGHTING (862)</b>				
12/19/2011	18631	\$ 14.79	Consumers Energy	Street Lights Walnut Shores
<b>JAYNE HILL FARMS SUBDIVISIONS WASTE REMOVAL (863)</b>				
12/19/2011	18646	1,341.79	Republic Services #237	Rubbish Jayne Hill December 2011
<b>PARKIN LANE SNOW REMOVAL (865)</b>				
12/19/2011	18648	216.00	Shoemaker Services	Snow Removal Parkin Lane Nov

**GENERAL FUND (101)**

12/19/2011	18627	\$ 469.25	Accident Fund	Workers Comp Quarterly Payment
12/19/2011	18628	\$ 36.00	Ann Arbor Credit Bureau	Court Costs November 2011
12/19/2011	18629	\$ 79.15	Bill Me Later Business	USPS Com Shipping - Passports
12/19/2011	18630	\$ 4,518.95	Blue Cross Blue Shield	January Monthly Health Insurance
12/19/2011	18631	\$ 151.02	Consumers Energy	Monthly Township Electrical Usage
12/19/2011	18632	\$ 45.00	Dave Wardin	ZBA Meeting 10/3/2011
12/19/2011	18633	\$ 67.21	David Kurtz	Reimburse Building Maintenance
12/19/2011	18634	\$ 55.00	Eugene Rodgers	Board Of Review 12/13/2011
12/19/2011	18635	\$ 150.00	Gregory Carnes	ZBA Meetings April-October
12/19/2011	18636	\$ 3,163.50	Harnis & Literski Attorneys	Legal Fees November 2011
12/19/2011	18637	\$ 195.00	Hartland Area Chamber Of Commerce	2012 Membership Dues
12/19/2011	18638	\$ 147.57	I.T. Right	Anti-Virus Renewal 1 Year
12/19/2011	18639	\$ 55.00	John P. Wiese	Board Of Review 12/13/2011
12/19/2011	18640	\$ 54.00	Johnson,Rosati,Labarge,Aseltyn	Legal-Traffic Prosecutions November
12/19/2011	18641	\$ 702.31	KCI	Printing Newsletter & Tax Bills
12/19/2011	18642	\$ 78.81	Livingston County Treasurer	MITT Adjustment Chargeback
12/19/2011	18643	\$ 60.00	Mark Meisel	Planning Commission Meeting 12/13
12/19/2011	18644	\$ 2,948.25	McKenna Associates	Planning Consultant November 2011
12/19/2011	18645	\$ 55.00	Purchase Power	Postage For Meter
12/19/2011	18647	\$ 212.69	Ricoh Americas Corporation	Copier Lease
12/19/2011	18648	\$ 139.00	Shoemaker Services	Snow & Salt Township Hall Nov
12/19/2011	18649	\$ 55.00	Thomas W. Lantzy	Board Of Review 12/13/2011
12/28/2011	18650	\$ 3,300.00	Bruce A. Little	Assessor Consulting December
12/28/2011	18651	\$ 300.00	Deborah Lee	Planning Commission Oct-Dec
12/28/2011	18652	\$ 114.07	Garry Flanary	Court Fees 12/4/11 & 12/5/11
12/28/2011	18653	\$ 188.65	Staples Advantage	Office Supplies
12/28/2011	18654	\$ 836.39	State Of Michigan	State November Withholding Tax
12/28/2011	18655	\$ 50.00	Terminex Processing Center	Work Order 12/13/2011
12/28/2011	18656	\$ 45.00	Waste Management	Rubbish Twp Hall Jan-Mar 2012

\$ 18,271.82 Total General Fund Payments

12/28/2011 EFT \$ 3,765.66 Internal Revenue Service Federal Taxes for Payroll #137 & #138

Total \$ 23,754.95 General, Snow/Waste Removal, Street Lighting and EFT Payments

**FUND 160 BEAUFICATION FUND (001)**

Total \$ -

**FUND 255 PUBLIC SAFETY (22)**

12/19/2011	529	18,718.00	City Of Fenton	14 Fire Runs November 2011
12/28/2011	530	5,348.00	Hartland Area Fire Department	4 Fire Runs 11/18/2011-11/30/2011
12/28/2011	531	25.00	Tyrone Township - Common Accoun To	Correct Deposit Error-Gormawicz
Total		\$ 24,091.00	Total Public Safety Payments	

**FUND 390 RUNYAN LAKE - SANITARY DRAIN**

Total \$ -

**FUND 392 TYRONE SEWER 2003 DEBT (101)**

12/19/2011	1082	\$ 870.82	Tetra Tech GEO	Tyrone Woods WWSL Closure
Total		\$ 870.82	Total Tyrone Sewer Payments	

**FUND 396 PARKIN LANE ROAD MAINTENANCE FUND**

Total \$ -

**FUND 590 SEWER O & M FUND (102)**

12/19/2011	215	\$ 21,432.66	Livingston County Drain Commission	November Sewer System O & M
12/28/2011	216	\$ 42,992.12	Tyrone Township	To Pay Debt Retirement
12/28/2011	217	\$ 8,000.77	Tyrone Township	To Pay Grinder Retirement
Total		\$ 72,425.55	Total Sewer O & M Payments	

**RUNYAN LAKE DEBT 390/792 (201)**

Total \$ -

**FUND 701 TRUST & AGENCY (203)**

12/19/2011	1105	\$400.00	McKenna Associates, Inc.	Lambrech-Miller Boundary Escrow
Total		\$400.00	Total Trust & Agency Payments	