

HOWELL TOWNSHIP BOARD MEETING

3525 Byron Road

Howell, MI 48855

January 14, 2019

6:30 P.M.

REVISED

1. Call to Order:
2. Roll Call: Mike Coddington () Jeff Smith ()
 Jean Graham () Harold Melton ()
 Jonathan Hohenstein () Evan Rudnicki ()
 Matthew Counts ()
3. Pledge of Allegiance
4. Call to the Board:
5. Approval of the Minutes:
 A. Regular Board Meeting December 10, 2018
6. Correspondence:
7. Audit July 2017- June 2018
8. Financial Report – Brent Kilpela
9. Call to the Public:
10. Public Hearing – Howell Township Recreation Master Plan
 Resolution 01.19.459
11. Old Business:
 A. John Mills
12. New Business:
 A. Resolution 01.19.458 Julianna's Wish
 B. Human Resource Manual Amendments
 C. Set Public Hearing- Hatch Stamping IFT
13. Reports:
 A. Supervisor B. Treasurer C. Clerk D. Zoning
 E. Assessing F. Fire Authority G. MHOG H. Planning Commission
 I. Z B A J. WWTP K. HAPRA
14. Call to the Public
15. Disbursements: Regular and Check Register
16. Adjournment

AGENDA ITEM

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**HOWELL TOWNSHIP BOARD REGULAR MEETING
MINUTES**

3525 Byron Road
Howell, MI 48855
December 10, 2018
6:30. p.m.

MEMBERS PRESENT:

Mike Coddington	Supervisor
Jean Graham	Clerk
Jonathan Hohenstein	Treasurer
Matthew Counts	Trustee
Harold Melton	Trustee
Evan Rudnicki	Trustee
Jeff Smith	Trustee

MEMBERS ABSENT:

Also in attendance: Township Attorney, William Fahey

Supervisor Coddington called the meeting to order at 6:30 p.m. The roll was called.

All rose for the Pledge of Allegiance.

APPROVAL OF THE AGENDA: MOTION by Hohenstein, seconded by Melton, "TO APPROVE THE DECEMBER 10, 2018 AGENDA AS AMENDED: DELETE ITEM 8C, ADD EXECUTIVE CLOSED SESSION AFTER AGENDA ITEM 8 H." Motion carried.

APPROVAL OF MINUTES:

A. NOVEMBER 12, 2018 REGULAR MEETING MINUTES

- MOTION by Hohenstein, seconded by Melton, "TO APPROVE THE NOVEMBER 12, 2018 REGULAR SESSION MEETING MINUTES AS PRESENTED." Motion carried. (See November 12, 2018 Regular Meeting Minutes)

B. NOVEMBER 12, 2018 CLOSED SESSION MEETING

- MOTION by Counts, seconded by Hohenstein, "TO APPROVE THE NOVEMBER 12, 2018 CLOSED SESSION MEETING MINUTES AS PRESENTED." Motion carried.

CORRESPONDENCE:

No additions.

INTRODUCTION OF NEW BOARD MEMBERS:

- Evan Rudnicki stated serving on the Board will be a new experience for him. Has lived in the Township for 32 years. Loves living here.
- Jeff Smith stated he wants to be involved in the community. He has lived in the Township since the 70's.

CALL TO THE PUBLIC:

- No response.

NEW BUSINESS:

A. TOOLEY ROAD PROPERTY PURCHASE AGREEMENT EXTENSION

- Supervisor Coddington stated this is for an extension to the Purchase Agreement between Howell Township and LACASA on the 1920 Tooley Road property.
- The reason for the extension is contingent on the rezoning of the property.

- Trustee Counts stated that the Planning Commission has recommended approval for the rezoning of the property.
- **MOTION** by Hohenstein, seconded by Graham, **"TO APPROVE THE 30 DAY EXTENSION ON THE PURCHASE AGREEMENT WITH LACASA."** Discussion followed. Motion carried.

B. LINE ITEM BUDGET AMENDMENT

- Treasurer Hohenstein stated the Township's Sewer's System is being audited by the Township Engineer, Spicer, to make sure we know where the large industrial users are and how much they are actually using. The Township approved the audit for \$22,000.00 at the September Meeting. We now need to adjust that amount to the proper account in the budget.
- **MOTION** by Hohenstein, seconded by Graham, **"TO ACCEPT THE LINE ITEM ADJUSTMENT TO THE BUDGET AS PRESENTED."** Discussion followed. Motion carried.

C. Removed from the agenda.

D. RADON ACTION MONTHS – KITS

- January is Radon Action Month. The Livingston County Health Department would like to provide free Radon Test Kits to our residents.
- **MOTION** by Hohenstein, seconded by Graham, **"TO APPROVE TO BE A DISTRIBUTION LOCATION FOR RADON TEST KITS."** Discussion followed. Motion carried.

E. ANNUAL SEWER/WATER CONNECTION FEES

- Treasurer Hohenstein explained that the Sewer/Water Connection fees of \$4,830.00 automatically goes up by 5% every year, unless the Board takes action.
- **MOTION** by Hohenstein, seconded by Melton, **"TO KEEP THE SEWER/WATER CONNECTION FEES AT THE CURRENT RATE OF \$4,830.00."** Discussion followed. Motion carried.

F. COLLECTION OF SUMMER SCHOOL TAXES

- Treasurer Hohenstein stated we have the agreements for the 3 school districts to collect the taxes at \$3.00 per parcel.
- **MOTION** by Hohenstein, seconded by Melton, **"TO ACCEPT RESOLUTION #12.18.455, AGREEMENT FOR COLLECTION OF SUMMER SCHOOL TAXES FOR HOWELL PUBLIC SCHOOLS AS PRESENTED."** Discussion followed. A roll-call vote was taken: Hohenstein – yes, Counts – yes, Rudnicki – yes, Smith – yes, Graham – yes, Coddington – yes, Melton – yes. Motion carried 7 to 0.
- **MOTION** by Hohenstein, seconded by Melton, **"TO ACCEPT RESOLUTION #12.18.456, AGREEMENT FOR COLLECTION OF SUMMER SCHOOL TAXES FOR FOWLerville PUBLIC SCHOOLS AS PRESENTED."** Discussion followed. A roll-call vote was taken: Rudnicki – yes, Hohenstein – yes, Smith – yes, Melton – yes, Coddington – yes, Graham – yes, Counts – yes. Motion carried 7 to 0.
- **MOTION** by Hohenstein, seconded by Melton, **"TO ACCEPT RESOLUTION #12.18.457, AGREEMENT FOR COLLECTION OF SUMMER SCHOOL TAXES FOR LESA. AS PRESENTED."** Discussion followed. A roll-call vote was taken: Coddington – yes, Smith – yes, Graham – yes, Counts – yes, Melton – yes, Hohenstein – yes, Rudnicki – yes. Motion carried 7 to 0.

G. APPOINTMENTS TO THE BOARD OF REVIEW

- Supervisor Coddington gave Assessor Kilpela's recommendation of reappointing Bill Graham and Sue Daus and new member Aaren Currie for appointments to the Board of Review.

- **MOTION** by Graham, seconded by Hohenstein, **“TO ACCEPT THE LIST OF RECOMMENDATIONS FOR APPOINTMENTS TO THE BOARD OF REVIEW AS PRESENTED AND TO ALLOW ASSESSOR KILPELA TO APPOINT AN ALTERNATE MEMBER AS NEEDED, TERM ENDING 2020.”** Discussion followed. Motion carried.

H. COMMITTEE APOINTMENTS

1) PLANNING COMMISSION

- a) Mark Freude
- b) Wayne Williams
- c) Carolyn Henry

- **MOTION** by Counts, seconded by Hohenstein, **“TO ACCEPT MARK FREUDE, WAYNE WILLIAMS AND CAROLYN HENRY TO THE PLANNING COMMISSION, TERM 2019-2021.”** Discussion followed. Motion carried.

2) BOARD REP ALTERNATE TO PLANNING COMMISSION

- **MOTION** by Counts, seconded by Graham, **“TO ACCEPT JEFF SMITH AS BOARD ALTERNATE TO THE PLANNING COMMISSION, TERM ENDING 2020.”** Discussion followed. Motion carried.

3) APPOINTMENT TO ZBA

- a) Kim Babcock
- b) Open Seat

- **MOTION** by Hohenstein, seconded by Graham, **“TO ACCEPT KIM BABCOCK TO THE ZONING BOARD OF APPEALS, TERM 2019-2021.”** Discussion followed. Motion carried.
- The “ZBA” Zoning Board of Appeals still has one open seat.

4) BOARD REPRESENTATIVE TO ZBA

- **MOTION** by Counts, seconded by Smith, **“TO APPOINT EVAN RUDNICKI AS BOARD REPRESENTATIVE TO THE ZBA. TERM ENDING 2020.”** Discussion followed. Motion carried.

5) BOARD REPRESENTATIVE ALTERNATE TO ZBA

- **MOTION** by Counts, seconded by Hohenstein, **“TO APPOINT JEFF SMITH AS BOARD REPRESENTATIVE ALTERNATE TO THE ZBA, TERM ENDING 2020.”** Discussion followed. Motion carried.

6) BOARD REPRESENTATIVE TO MHOG

- **MOTION** by Smith, seconded by Rudnicki, **“TO APPOINT MATTHEW COUNTS AS THE BOARD REPRESENTATIVE TO MHOG AND JONATHAN HOHENSTEIN AS BOARD REPRESENTATIVE ALTERNATE TO MHOG, TERM ENDING 2020.”** Discussion followed. Motion carried.

CLOSED SESSION:

- **MOTION** by Hohenstein, seconded by Counts, **“TO ENTER INTO CLOSED SESSION FOR THE PURPOSE OF: 1) TO DISCUSS A CONFIDENTIAL WRITTEN LEGAL OPINION INVOLVING THE POTENTIAL SALE OF PROPERTY ON OAK GROVE RD. 2) TO DISCUSS TRIAL OR SETTLEMENT STRATEGY IN THE OAKLAND TACTICAL CASE AT 6:55 P.M.”** Discussion followed. A roll-call vote was taken: Smith – yes, Melton – yes, Hohenstein – yes, Graham – yes, Rudnicki – yes, Counts – yes, Coddington – yes. Motion carried 7 to 0.
- **MOTION** by Melton, seconded by Smith, **“TO ENTER BACK INTO REGULAR SESSION AT 7:25 P.M.”** Motion carried.

OLD BUSINESS:

None.

OTHER BUSINESS:

None.

REPORTS:

A. SUPERVISOR:

(Supervisor Coddington reported on the following items)

- Talking with attorneys, realtors and taking regular phone calls.

B. TREASURER:

(Treasurer Hohenstein reported on the following items)

- The last new person we hired for the Treasurer's Assistance left because she was offered a fulltime position at her old job. A new person has been hired. The new person has a degree in Planning and Zoning so when she isn't posting payments she can work with the Zoning Administrator.
- The tax bills went out stating they are due February 28. A letter was also included with the bills stating that taxes are due February 14th. Taxes are due by the 14th by State Statute. The Township will accept tax payments through the 28th without any penalty.
- The estimated cost for repaving of Owosso Road is \$490,000.00 from Marr Road to Allen Road. Handy Township would like to cost share this project. The Livingston County Road Commission is responsible for Owosso Road from Grand River to Marr Road. The Livingston County Supervisor is recommending to continue work on Allen Road. We need to pick road projects. Now is a good time for the Owosso Road project as Handy Township is willing to cost share 50/50 with us. We need to have an answer on the Owosso Road project tonight. The other projects can be decided next month.
- Discussion on other roads.
- **MOTION** by Hohenstein, seconded by Counts, "**TO PROCEED WITH THE OWOSSO ROAD PROJECT AS PRESENTED.**" Discussion followed. Motion carries 6 to 1.

C. CLERK:

(Clerk Graham reported on the following items)

- There are 3 employees that have vacation time and/or personal time to carry over above what is allowed by Human Resource Manual. In the past, we have allowed employees to carry over the extra hours. My recommendation is to pay out these employees on any hours they have occurred over what the Human Resource Manual stipulates. **MOTION** by Counts, seconded by Hohenstein, "**TO CASH OUT ANYTHING ABOVE WHAT IS ALLOWED TO BE CARRIED OVER.**" Discussion followed. Motion carried.
- Discussion to have the Human Resource Committee update the Human Resource Manual to state any time that is over what is allowed, the employee will be cashed out for those extra hours.

D. ZONING:

(See Zoning Administrator Daus' prepared written report)

E. ASSESSING:

(See Assessor Kilpela's prepared written report)

F. FIRE AUTHORITY:

(Supervisor Coddington reported on the following items)

- Renewed contract with attorney.
- Update on the new Fire Reporting system.
- LUCAS fundraising for the automatic compression device. Ten year old has a plan for raising funds to purchase these automatic compression devices.

G. MHOG:

(Supervisor Coddington reported on the following items)

- Planning to fix the problem on Eager Road with Styrofoam where they are moving the intersection and the issue with the water pipe.
- Hydrant flushing is complete.
- They would like Howell Township to start working on a Well Head Protection Ordinance.
- Went over the year-end financial accounts.

H. PLANNING COMMISSION:

(Trustee Counts reported on the following items)

- Approved the LACASA's rezoning.
- Closed session discussion on the litigations with Crossroads.
- Discussion on pathways.

I. ZONING BOARD OF APPEALS (ZBA):

(No meeting to report on.)

J. WWTP:

(Treasurer Hohenstein reported on the following items)

- Building maintenance; have a quote to fix the facia and siding issues on the buildings at the WWTP. **MOTION** by Hohenstein, seconded by Graham, **"TO ACCEPT BID FROM PAULSON CONSTRUCTION NOT TO EXCEED \$2,000.00 TO FIX THE FACIA AND SIDING ISSUES."** Discussion followed. Motion carried.
- There are many exterior lights that are out. It is being recommended to update the heads on the exterior lighting with LED lamps. **MOTION** by Hohenstein, seconded by Smith, **"TO APPROVE BID FROM CRAMPTON ELECTRIC FOR LED EXTERIOR LAMPS NOT TO EXCEED \$1,650.00 AS PRESENTED."** Discussion followed.
- The recycle tank is running dry. It is recommended to get a pressure transducer to help solve this issue. **MOTION** by Hohenstein, seconded by Melton, **"TO APPROVE TO PURCHASE AND INSTALL PRESSURE TRANSDUCER NOT TO EXCEED \$2,000.00 AS PRESENTED."** Discussion followed. Motion carried.
- Part of the new State Permit is mercury testing. Our test came back as "less than detectable" which is great. Part of this State Permit is having a Mercury Pollutant Minimization Program. **MOTION** by Hohenstein, seconded by Melton, **"TO APPROVE MERCURY POLLUTANT MINIMIZATION PROGRAM AS PRESENTED."** Discussion followed. Motion carried.
- Gave clarification on a bill from Kennedy Industries. Last year we re-did our Trans West pump station using the Plus 1 Program so you can split the cost of the pumps over several years and they will maintain the pumps and then at the end of the program allow you to swap out a new pump.
- Discussion on previous list of needs.

K. HAPRA

(Clerk Graham reported on the following items)

- They are still in need of lifeguards.
- Starting next week there will be a new Aquatic Manager.
- Should have a new contract with the schools soon.
- Signed to have the audit done.
- There are some activities coming up. Holiday in the Park, Santa's Workshop, Bad Santa's Trivia Night.

CALL TO PUBLIC:

- Richard Saltzmann from LACASA wasn't clear if the re-zoning was approved for sure for the Tooley Road property. They have not seen anything showing this was approved. (It should have been brought to the Board for final approval.) - Planning Commission Chairperson Sloan stated that indeed the Planning Commission recommended approval for the re-zoning of the Tooley Road property and gave a brief synopsis of the Planning Commission's discussion on the subject. Questions from the Board to Planning Commission Chairperson Sloan and the representatives from LACASA. **MOTION** by Graham, seconded by Melton, **"TO ACCEPT THE RECOMMENDATION FROM THE PLANNING COMMISSION, FROM THE MEETING OF NOVEMBER 27, 2018, ON PARCEL #4706-27-100-003, TO REZONE FROM "SFR" TO "RSC", SIGHTING THE PLANNER'S REPORT DATED NOVEMBER 20, 2018."** Discussion followed. Motion carried.
- John Mills, 1750 Oak Grove Rd. – had comments on allowing hunting on Township properties. He also stated what some other townships allow on their properties. Would like to know how the disallowance of hunting on Township properties came about. (Because many of the Township properties are agriculturally leased and it was legal recommendation not to allow hunting as it would be a conflict to lease for both reasons. Also, the Township does not want the liability.) He would like to have a way to allow the previous owners to be allowed to hunt on their previously owned properties.
- A J Sloan, 5770 Crandall Rd. – 1) Had question if the 3rd application of chloride was not applied to roads does the Township still have to pay for it? (No the Township only pays for what is actually used.) 2) Had questions about the legal litigations on the issue that was discussed in the Closed Session of the November Planning Commission Meeting. 3) What is the Township's plan or opinion on recreational marijuana? (The Township has a year to make a decision. The Board will recommend to the Planning Commission to make the issue an agenda item and find what the residents really want.)
- Supervisor Coddington asked the Board if there is any interest in entering into any type of agreement of allowing hunting on Township properties. (The consensus was to at least discuss the issue.) The Board also asked Mr. Mills to come up with some type of outline for his proposal on allowing hunting on Township properties. Mr. Mills agreed.

DISBURSEMENTS: REGULAR AND CHECK REGISTER:

MOTION by Hohenstein, seconded by Milton, **"TO APPROVE THE REGULAR DISBURSEMENTS THROUGH DECEMBER 5, 2018 AND CHECK REGISTER AS PRESENTED, ALSO ANY CUSTOMARY AND NORMAL PAYMENTS FOR THE MONTH."** Discussion followed. Motion carried.

ADJOURNMENT: **MOTION** by Melton, seconded by Hohenstein, **"TO ADJOURN."** Motion carried. The meeting adjourned 8:35 p.m.

APPROVED:

As Presented: _____	_____ Jean Graham Howell Township Clerk
As Amended: _____	_____ Mike Coddington Howell Township Supervisor
As Corrected: _____	_____ Debby Johnson Recording Secretary
Dated: _____	

AGENDA ITEM

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HOWELL TOWNSHIP

JANUARY 14, 2019

CORRESPONDENCE

- 1) **AMERICAN FUNDS** – Annual Report for the year ending, September 30, 2018
- 2) **CARLISLE/WORTMAN** – Letter thanking for 32 years working together
- 3) **AT&T** – Thank you letter and explanation of bill.
- 4) **COMCAST** – Update on Xfinity TV changes.

AGENDA ITEM

10

RESOLUTION NO. 01.19.459

A RESOLUTION ADOPTING THE 2019 - 2023

HOWELL TOWNSHIP PARKS & RECREATION MASTER PLAN

At a regular meeting of the Howell Township Board of Trustees, Livingston County, Michigan, held at the Township Hall, 3525 Byron Road, Howell, MI, on the 14th day of January, 2019, at 6:30 p.m.

WHEREAS, Howell Township has undertaken a planning process to determine the recreation and natural resource conservation needs and desires of its residents during a five year period covering the years 2019 through 2023, and

WHEREAS, the Howell Township began the process of developing a community recreation plan in accordance with the most recent guidelines developed by the Department of Natural Resources and made available to local communities, and

WHEREAS, residents of Howell Township were provided with a well-advertised opportunity during the development of the draft plan to express opinions, ask questions, and discuss all aspects of the recreation and natural resource conservation plan, and

WHEREAS, the public was given a well-advertised opportunity and reasonable accommodations to review the final draft plan for a period of at least 30 days for plan, and

WHEREAS, a public hearing was held on January 14, 2019 at Township Hall to provide an opportunity for all residents of the planning area to express opinions, ask questions, and discuss all aspects of the Howell Township Parks & Recreation Master Plan, and

WHEREAS, Howell Township has developed the plan as a guideline for improving recreation and enhancing natural resource conservation for the Township, and

WHEREAS, after the public hearing, the Board of Trustees voted to adopt said 2019 – 2023 Howell Township Parks & Recreation Master Plan.

NOW, THEREFORE BE IT RESOLVED Howell Township hereby adopts the 2019 – 2023 Howell Township Parks & Recreation Master Plan.

Yeas: Nays: Absent:

I, Jean Graham, Clerk, do hereby certify that the foregoing is a true and original copy of a resolution adopted by the Board of Trustees of Howell Township at a Regular Meeting thereof held on the 10th day of December, 2018.

December 7, 2018

Howell Township Board
2535 Byron Road
Howell, Michigan 48855

The Howell Township Parks & Recreation Steering Committee has developed the 2019 - 2023 Parks & Recreation Master Plan with assistance from Carlisle / Wortman Associates. This plan incorporates input received from community residents and meets the requirements outlined by the Michigan Department of Natural Resources (MDNR).

The Steering Committee sought input from community members at an open house held at Township Hall on July 17, 2018. A draft copy of the plan was made available during a 30-day review period from November 1 through December 1, 2018. Copies of the plan were available at Township Hall, at the Howell Carnegie District Library, and on the Township website. A Public Hearing will be held as part of the regularly scheduled Township Board meeting on January 14, 2019, where final input will be received. The Open House, Public Review Period, and Public Hearing were all advertised in the Livingston Daily Press & Argus, and on the Township website.

Having reviewed the draft of the Master Plan, the Steering Committee resolves that the Plan reflects the wants and needs of the community, and recommends that the Township Board adopt the 2019 – 2023 Howell Township Parks & Recreation Master Plan following the Public Hearing on January 14, 2018.

Sincerely,

Howell Township Parks & Recreation Steering Committee

Martha Haglund
Joe Does
Jonathan Hohenstein
Debby Johnson



**COMMUNITY PARK, RECREATION, OPEN SPACE, AND GREENWAY
PLAN CERTIFICATION CHECKLIST**

By Authority of Parts 19, 703 and 716 of Act 451, P.A. 1994, as amended, submission of this information is required for eligibility to apply for grants

INSTRUCTIONS: Complete, obtain certification signatures and submit this checklist with a locally adopted recreation plan.

All recreation plans are required to meet the content and local approval standards listed in this checklist and as outlined in the *Guidelines for the Development of Community Park, Recreation, Open Space and Greenway Plans* provided by the Michigan Department of Natural Resources (DNR). Plans must be submitted to the DNR **with** a completed checklist that has been signed by an authorized official(s) of the local unit of government(s) submitting the plan. Plans may be submitted at any time of the year, but no later than March 1 of the year the local unit of government is applying for grants.

Name of Plan: Howell Township 2019 - 2023 Parks and Recreation Master Plan		
List the community names (including school districts) that are covered under the plan and have passed a resolution adopting the plan.	County	Month and year plan adopted by the community's governing body
Howell Township	Livingston	January 2019

INSTRUCTIONS: Please check each box to certify that the listed information is included in the final plan.

- 1. COMMUNITY DESCRIPTION**
- 2. ADMINISTRATIVE STRUCTURE**
 - Roles of Commission(s) or Advisory Board(s)
 - Department, Authority and/or Staff Description and Organizational Chart
 - Annual and Projected Budgets for Operations, Maintenance, Capital Improvements and Recreation Programming
 - Current Funding Sources
 - Role of Volunteers
 - Relationship(s) with School Districts, Other Public Agencies or Private Organizations
 - Regional Authorities or Trailway Commissions Only:**
 - Description of the Relationship between the Authority or Commission and the Recreation Departments of Participating Communities
 - Articles of Incorporation
- 3. RECREATION INVENTORY**
 - Description of Methods Used to Conduct the Inventory
 - Inventory of all Community Owned Parks and Recreation Facilities
 - Location Maps (site development plans recommended but not required)
 - Accessibility Assessment
 - Status Report for all Grant-Assisted Parks and Recreation Facilities
 - Waterways Inventory (if applicable)
- 4. RESOURCE INVENTORY (OPTIONAL)**
- 5. DESCRIPTION OF THE PLANNING PROCESS**

6. DESCRIPTION OF THE PUBLIC INPUT PROCESS

Description of the Method(s) Used to Solicit Public Input Before or During Preparation of the Plan, Including a Copy of the Survey or Meeting Agenda and a Summary of the Responses Received

Copy of the Notice of the Availability of the Draft Plan for Public Review and Comment

Date of the Notice 11/1/2018

Type of Notice Newspaper

Plan Location Township Hall, Howell Library

Duration of Draft Plan Public Review Period (Must be at Least 30 Days) 11/1/18-1/10/19

Copy of the Notice for the Public Meeting Held after the One Month Public Review Period and Before the Plan's Adoption by the Governing Body(ies)

Date of Notice 1/6/2019

Name of Newspaper Livingston Press & Argus

Date of Meeting 1/14/2019

Copy of the Minutes from the Public Meeting

7. GOALS AND OBJECTIVES

8. ACTION PROGRAM

9. POST-COMPLETION SELF-CERTIFICATION REPORT(S)

APPROVAL DOCUMENTATION: For multi-jurisdictional plans, **each** local unit of government must pass a resolution adopting the plan. Prepare and attach a separate page for each unit of government included in the plan.

1. Official resolution of adoption by the governing body dated: 1/14/2019

2. Official resolution of the Recreation Plan Steering Committee Commission or Board, recommending adoption of the plan by the governing body, dated: 12/1/2018

3. Copy of letter transmitting adopted plan to County Planning Agency dated: 1/15/2019

4. Copy of letter transmitting adopted plan to Regional Planning Agency dated: 1/15/2019

NOTE: For multi-jurisdictional plans, Overall Certification must include the signature of each local unit of government. Prepare and attach a separate signature page for each unit of government included in the plan.

I hereby certify that the recreation plan for

_____ includes the required content, as indicated

(Local Unit of Government)

above and as set forth by the DNR.

Authorized Official for the Local Unit of Government

Date

This completed checklist must be uploaded in MiRecGrants.

AGENDA ITEM

11

Parcel	Address	Zoning	Acreage	Tillable approx
4706-12-300-009	E Marr Road	SFR	73.58	46
4706-15-300-002	2990 Tooley Road	PUD	80.14	22
4706-16-400-001	3150 Crandall Road	SFR	20	
4706-16-400-017	Warner Road	SFR	10.14	
4706-17-400-026	N Burkhardt Road	SFR	10.51	not farmed
4706-17-400-029	Burkhardt Road	AR	7.62	not farmed
4706-21-200-011	Warner Road	SFR	10.07	
4706-21-200-012	Warner Road	SFR	10.07	
4706-21-200-013	Warner Road	SFR	10.07	
4706-21-200-019	Tooley Road	PUD	55.36	37
4706-21-200-020	3250 Bowen Road	PUD	33.05	25
4706-22-100-001	Tooley Road	PUD	80.42	27
4706-22-100-014	Tooley Road	PUD	22.83	13
4706-22-300-047	Bowen Road	SFR	8.08	
4706-25-100-027	1907 Oak Grove Road	MFR	2.11	
4706-25-100-028	Oak Grove Road	MFR	45.44	32
4706-25-200-046	Oak Grove Road	SFR	14.05	6
4706-25-200-047	Oak Grove Road	OS	9.92	5
4706-27-100-003	1920 Tooley Road	SFR	20.00	
4706-32-400-013	Mason Road	PUD	95.32	44
various 60 units	Pineview Village	MFR		

December 18th, 2018

To: Howell Township Board

From: John E. Mills


Thank you for allowing me to speak regarding hunting on property currently owned by Howell Township and for agreeing to re-open the topic at a future board meeting.

You requested that I submit a proposal, and that is attached. My attorney has assisted in authoring the attached proposal.

In researching for the proposed agreement, I have discovered some points that may be relevant to the discussion.

1. Several of your properties are being hunted now.
2. In this geographic area, land owners are typically being paid \$25/acre annually for hunting privileges. There may be a revenue opportunity; however!
3. My attorney advises that the property owner has liability exposure only if the owner either a) charges a fee for hunting rights, or b) specifically and knowingly creates a hazard. His opinion is that you can grant hunting rights with no liability exposure.
4. I currently lease from the township 4706-12-300-009. I pay rent on the 48 tillable acres which leaves 25.5 acres of "hunting land". If another party enters into an agreement to lease the 25.5 acres for hunting, I have no problem with that. There are too many deer eating my crops, so to harvest some deer is a plus for me.
5. Township personnel have advised that there is no ordinance or official document stating that the township does not allow hunting on their property.
6. Neighboring townships and the State of Michigan allow public use of their properties.

Regards,


John E. Mills

PROPOSAL / EXAMPLE

From: Howell Township

To: John E. Mills

The land currently owned by Howell Township, identified as Parcel(s) 4706-25-000-046 and 4706-25-200-047 was owned by you prior to installation of District 8 Water & Sewer.

Are you interested in being granted the right to hunt the above mentioned parcel(s) under the following conditions:

1. You must assume liability for yourself and/or your hunters and be willing and able to provide proof of liability coverage.
2. You must assume responsibility to police activity and limit to those who you authorize.
3. The property must not be altered; that is, no "pit blinds" dug, no cutting of trees, no permanent structures (condos built into trees). There must be no litter and no fire or fire pits. Any survey monuments or stakes must be preserved.
4. You may not sub-lease the hunting or receive any form of compensation for the hunting.
5. You may not operate any recreational or motor vehicle on the property (four wheelers, motorcycles, snowmobiles, pickup trucks, tractors, etc.).
6. Some portion of the parcel may be already leased for farming. The farmed area is strictly off limits and you assume liability for any crop damage.
7. If the parcel should sell, this agreement is immediately null and void.
8. It is your responsibility to communicate this agreement to the appropriate local authority, Daniel Prince, Conservation Officer at 517-641-4903.
9. You must agree to pay to the township the required \$_____ administrative fee, annually.

_____ Yes, I would like to be granted hunting privileges and will comply with the above conditions.

_____ No, thank you but I have no interest in hunting rights for the parcel.

Signature

Date

AGENDA ITEM

12A



Charitable Gaming Division
 Box 30023, Lansing, MI 48909
 OVERNIGHT DELIVERY:
 101 E. Hillsdale, Lansing MI 48933
 (517) 335-5780
 www.michigan.gov/cg

Resolution # 01.19.758

LOCAL GOVERNING BODY RESOLUTION FOR CHARITABLE GAMING LICENSES
 (Required by MCL 432.103(K)(II))

At a Regular meeting of the Howell Township
REGULAR OR SPECIAL TOWNSHIP, CITY, OR VILLAGE COUNCIL/BOARD
 called to order by Mike Cockington on January 14, 2019
DATE
 at 6:30 a.m. (p.m.) the following resolution was offered:
TIME

Moved by _____ and supported by _____
 that the request from Juliana's Wishes of Howell, MI
NAME OF ORGANIZATION CITY
 county of Livingston asking that they be recognized as a
COUNTY NAME
 nonprofit organization operating in the community for the purpose of obtaining charitable
 gaming licenses, be considered for _____
APPROVAL/DISAPPROVAL

APPROVAL	DISAPPROVAL
Yeas: _____	Yeas: _____
Nays: _____	Nays: _____
Absent: _____	Absent: _____

I hereby certify that the foregoing is a true and complete copy of a resolution offered and
 adopted by the Howell Township at a Regular
TOWNSHIP, CITY, OR VILLAGE COUNCIL/BOARD REGULAR OR SPECIAL
 meeting held on January 14, 2019
DATE

SIGNED: _____
TOWNSHIP, CITY, OR VILLAGE CLERK

PRINTED NAME AND TITLE

ADDRESS

COMPLETION: Required.
 PENALTY: Possible denial of application.
 BSL-CG-1153(R6/09)

AGENDA ITEM

12B

Human Resource meeting was called to order at 4:00pm
Thursday January 3rd, 2019.

In attendance: Mike Coddington, Jonathan Hohenstein, & Jean
Graham

Discussion on updating verbiage in the Human Resource &
Procedures Manual for carry over Personal time & Vacation
time recommended at the board meeting December 10, 2018.

Per the recommendation of the board to pay out carry over
Vacation over 80 hours & Personal hours over 72 hours, the
Human Resource Committee agreed 3-0 on the updated
verbiage.

Human Resource Meeting Agenda

Meeting January 3, 2019 @ 4:00pm

- 1) Adding verbiage to the Personnel Policies & Procedures Manual for VT & Personal Health days by decision of the Howell Township Board:

Update 4.2 5th paragraph:

The Township also agrees to allow the employee to roll 80 hours of their vacation time to the following year. The rolled portion will be drawn from prior to the current year vacation and must be used within the calendar year those days were transfers to. ~~If not used during that calendar year the employee forfeits the transferred days, unless those days were scheduled, but unable to be taken, due to circumstances beyond the employee's control, they will be rolled into the next calendar year. Township Board approval is required for any additional carry over.~~ *delete*
Any vacation time over the 80 hours being carried over at the end of the year will be paid out. *Add*

Update 4.3 paragraph (a)

Each exempt, regular full time employee shall be credited with .01925 hours per hour worked. An employee shall only be entitled to use non-restricted personal health days which accrued, and will not be entitled to use non-restricted personal health days in advance of such accrual. Non-restricted personal health days can be carried over for no more than two (2) years or 72 hours of accrued amount. Any Personal Health time over the 72 hours being carried over at the end of the year will be paid out. *Add* When sickness exceeds three (3) days, a doctor's slip may be required before pay is allowed.

AGENDA ITEM

13D

Permit Category Totals 2018

01/03/2019

	Permit Fee	Number of Permits
Accessory Building	\$225.00	3
ACCESSORY BUILDING	\$500.00	7
Addition/Remodel	\$875.00	7
ADDRESS ASSINGMENT	\$550.00	22
Attached/Detached Garage	\$75.00	1
COMMERCIAL BUILDING	\$500.00	2
Deck/Porch	\$300.00	6
DECK/PORCH/ACCESSORY	\$850.00	16
Detached Garage/Accessory Buildin	\$150.00	1
Fence	\$1,150.00	23
Grading	\$750.00	3
INDUSTRIAL BUILDING	\$250.00	1
MULTI-FAMILY	\$3,600.00	8
NEW SINGLE FAMILY	\$3,090.00	34

Other	\$550.00	3
Pool	\$70.00	2
Sewer	\$0.00	18
SEWER	\$371,910.00	17
Standard Sign	\$1,300.00	6
Waiver	\$720.00	38
WAIVER	\$80.00	1
Water	\$371,910.00	36
Grand Totals	\$759,405.00	255

Population: All Records

Permit.DateIssued Between 1/1/2018 12:00:00 AM AND
12/31/2018 11:59:59 PM

ADDRESS ASSIGNMENT

Permit #	Contractor	Job Address	Fee Total
PA18-022	CHESTNUT CROSSING LLC	4018 CHESTNUT CROSSING	\$25.00
Work Description: LEASING OFFICE ON THE NORTH SIDE OF CHESTNUT CROSSING WEST OF BURKHART ROAD.			
PA18-023	CHESTNUT CROSSING LLC	4000 BERRY FARM	\$25.00
Work Description: UTILITY METER ON THE WEST SIDE OF BERRY FARM JUST SOUTH OF CHESTNUT CROSSING			

Total Permits For Type: 2
Total Fees For Type: \$50.00

Commercial Land Use

Permit #	Contractor	Job Address	Fee Total
P18-162	TANGER PROPERTIES LLC	1475 N BURKHART E-250	\$80.00
Work Description: MINOR INTERIOR IMPROVEMENTS			

Total Permits For Type: 1
Total Fees For Type: \$80.00

Residential Land Use

Permit #	Contractor	Job Address	Fee Total
P18-156	DELAMIELLEURE CHARLES P	3494 N BURKHART	\$10.00
Work Description: RE-ROOFING HOUSE			
P18-157	DUTKIEWICZ ROBERT A AND	1010 N TRUHN RD	\$20.00
Work Description: REPLACING 4 WINDOWS			
P18-158	SMITH DAN AND CHERYL	566 E MARR	\$10.00
Work Description: TEAR OFF AND RE-ROOF HOUSE AND GARAGE			
P18-159	SYPULA MARK	452 HARMON	\$50.00
Work Description: SOLAR PANELS BEING ADDED TO THE ROOF OF THE HOME AND ALSO POLE MOUNTED SYSTEM TO THE EAST OF THE HOME AT THE REAR LINE OF THE HOUSE.			
P18-160	FIJALKOWSKI DENNIS AND ST	2530 TOOLEY	\$75.00
Work Description:			

CAR GARAGE.

P18-161	NELSON DARREN R	5125 N BURKHART	\$75.00
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Work Description: 30 X 56 ADDITION TO AN EXISTING HOME

Total Permits For Type: 6

Total Fees For Type: \$240.00

Sign

Permit #	Contractor	Job Address	Fee Total
P18-155	TANGER PROPERTIES LLC	1475 N BURKHART G-140	\$225.00
Work Description: 75 SQ FT SIGN ON REAR OF BUILDING			

P18-163	TEVI FLORIDA LLC	3100 W HIGHLAND	\$225.00
---------	------------------	-----------------	----------

Work Description: REPLACING SIGN ON FRONT OF BUILDING WITH A 52.5 SQ FT. WALL SIGN.

Total Permits For Type: 2

Total Fees For Type: \$450.00

Report Summary

Population: All Records

Permit.DateIssued Between
12/1/2018 12:00:00 AM AND
12/31/2018 11:59:59 PM

Grand Total Fees: \$820.00

Grand Total Permits: 11

AGENDA ITEM

13E

Monthly Activity Report for December 2018 – Assessing Dept/Brent Kilpela

MTT UPDATE:

Burkhart Ridge v Howell Township: Prehearing General Call commencing July 1, 2019. Prehearing Statements due by May 3, 2019. Reached out to opposing counsel in December 2018. Waiting for response.

SMALL CLAIMS TRIBUNAL: No pending litigation.

ASSESSING OFFICE:

ASSESSOR: The December Board of Review was held. Five corrections were presented and approved. The 2019 March Board of Review schedule was also discussed. The statutory time requirement will be met in 2 days now instead of 3. This is due to the number of appeals decreasing each year. 2019 Personal Property Statements were sent out. In years past the Small Business Property Tax Exemption had to be filed annually. Starting in 2019 the Exemption will stay in place unless the business goes over the \$80,000 true cash value threshold. Doing away with the annual filing process will cut down on the Personal Property work load in 2020. The legislature voted against changing the Veterans Exemption to an income tax credit. Everything will stay the same on that front. This is an Exemption that needs to be filed for annually. The difficulty arises when the veteran sells the home or passes away. The parcel becomes taxable at that point because the Exemption goes with the veteran. It takes a State Tax Commission order to return the parcel to the tax roll.

JOE DAUS, FIELD INSPECTOR: Closing out permits on completed new construction. Reviewing partial construction onsite.

OTHER: Prepared financial report and budget amendment for January board meeting.

AGENDA ITEM

13H

**HOWELL TOWNSHIP
PLANNING COMMISSION MEETING
SYNOPSIS
DECEMBER 18, 2018**

- 1) Approved Agenda.
- 2) Approved November 27th Regular and Closed Session Minutes.
- 3) Set Public Hearing Text Amendments to the Sign Regulations Ordinance – 1/22/19.
- 4) Approved Final Site Plan for TLS, Parcel #4706-28-100-011 contingent on required reports.
- 5) Enter into Closed Session, returned to Regular Session.
- 6) Meeting adjourned, 8:38 p.m

AGENDA ITEM

13J

Howell Township
Waste Water Treatment Plant
Meeting: January 3, 2019 11:00am

Attending: Jerry Livernois, Greg Tatara, Jim Aulette, Brent Kilpela, Jean Graham, Jonathan Hohenstein

November: Good treatment. All 3 UV modules complete. Only using 2 modules and treatment is very good.

Recycle Tank: Board approved new level transducer not to exceed \$2,000. Invoice for job was \$2,350. **Recommend approval for project overage of \$350.** See attached invoice and explanation for overage.

Blowers: Bids from Crampton and Grainger for missing blower motor #4 attached. **Recommend approval of bid from Crampton Electric for motor and installation not to exceed \$5,500 as presented.**

Equalization Basin: Jerry is getting bids to clean out the EQ basin.

Pump stations: Greg noticed that on several pump stations the run times suggest problems. Jerry tested several of the stations, most have minor issues that Jerry is trying to resolve. Grand River pump station however, is more complicated. This station is original (1989) to the system and is a critical station. Considering its age and its state the consensus was to look into redoing the station. Greg is drafting an RFP to distribute to engineering companies to try and get bids for replacing this station and updating to the KISM remote operation.

Lighting: Jerry would like to update the lights above the doors and the lights in the basement of the RAS building to LED lights. Bids attached from Crampton. Recommend to hold off on this project for now.

Chemical Room Heater: Jerry would like to replace the heater that no longer works in the chemical storage room with a stainless steel heater due to the corrosive nature of the ferric chloride. Having issues keeping the safety shower line from freezing. Greg recommends to try this stainless steel heater, but he has had trouble getting his heaters to last. He now purchases the cheapest heaters available and replaces them when they wear out which is almost yearly. Bids attached. **Recommend approval for heater and installation from Lakeside Service not to exceed \$5000 as presented.**

Chestnut Crossings: Update from Greg Tatara and Phil from Spicer attached.

Respectfully submitted,
Jonathan Hohenstein

Wastewater Treatment

- A total of 7.375 million gallons of wastewater was received and treated through the wastewater treatment facility during the month of November, 2018.
- Total daily effluent flows averaged 0.246 MGD, which is 33% of the design hydraulic capacity of the treatment facility. Total daily influent BOD load averaged 455 lbs/day, which is 27% of the design organic load.

Permit Parameter	Influent	Effluent	November	Permit Limits
Carbonaceous BOD (mg/L)	209 mg/L	NA	Max. 7 Day Avg:	NA mg/l
		2.6	Max 30 Day Avg:	4 mg/L
		8.0	Max Daily:	10 mg/L
		7.2	Max 7 Day Avg:	63 lbs
		5.3	Max 30 Day Avg:	25 lbs
		NA	Min % Removal:	NA %
Suspended Solids (mg/L)	337 mg/L	2.7	Max. 7 Day Avg:	30 mg/L
		2.1	Max 30 Day Avg:	20 mg/L
		5.7	Max 7 Day Avg:	190 lbs
		4.4	Max 30 Day Avg:	130 lbs
		NA	Min % Removal:	NA
Total Phosphorus (mg/L)	5.7 mg/L	0.40	Max. Mo. Avg:	0.5 mg/L
		0.7	Max. Mon. Avg:	3.1
			Max lb/Month:	NA lbs
			% Removal	NA %
Ammonia Nitrogen (mg/L)	24.3 mg/L	<0.1	Max 30 Day Avg:	0.5 mg/L
		0.1	Max Daily:	2.0 mg/L
		0.1	Max 7 Day Avg:	13 lbs
		0.0	Max 30 Day Avg:	3.1 lbs
		N/A	% Removal	NA %
Fecal Coliform (cts/100mL)	NA	2	Max 7 Day Avg:	400 cts/100 ml
		2	Max 30 Day Avg:	200 cts/100 ml
Dissolved Oxygen (mg/L)	NA	10.0	Daily Min:	5.0 mg/L
pH (standard units)	6.9	6.5	Daily Min:	6.5 su
		7.1	Daily Max:	9.0 su

Regulatory Matters

The Discharge Monitoring Report (DMR) has been electronically submitted to the Michigan Department of Environmental Quality.

Health and Safety

- No accidents occurred in November.

Treatment Plant Issues

- The #2 Clarifier was placed in service for winter operations being that the RAS Building blocks wind and renders this clarifier less prone to freezing. The #3 RAS pump had to be wired to the #1 Drive as one of the cross connect valves would not close. This valve will be disassembled and inspected.

Collection System Issues

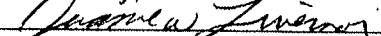
- 140 requests for Miss Dig in November. 62 of these were not in conflict with the sewer system, 14 were marked with paint and flags, 3 were canceled and 61 were listed as "No Response".

Maintenance

- 12 work orders were completed in November.

Thank you again for the opportunity to serve Howell Township. Please feel free to contact me at any time if you have any questions or concerns.

Sincerely,



Jerome W. Livernois

Facility Manager

1.517.719.7486

Jerome.livernois@inframark.com

Howell Township Wastewater Treatment Plant & Lift Stations
 NPDES Permit Number MI0055727

Recommended High Priority Project Report
 November-18

Project	Description of Problem	Recommended Solution	Estimated Cost	Recommended Target Date	Status	Notes
<p>Trains West Lift Station (Est. May 2017)</p> <p>Biologic Diffuser Replacement Project/ Biologic Maintenance Barge (Est. May 2017)</p>	<p>Lift stations in poor condition. This technology critical to the system and has a high risk of failure due to equipment age. Biologic diffuser repairs on annual basis and replaced.</p> <p>Biologic diffusers/membranes should be routinely inspected and replaced on an as needed basis. Many of the diffusers are older than their 5-7 year expected life. Existing floatation raft that was provided with the plant is not adequate to mitigate the safety hazards associated with performing the activity in house. Without the correct equipment to access the diffusers with on site staff, a contractor will be needed to replace diffusers at a much higher one time cost.</p>	<p>Convert existing above ground vacuum primed lift station to submersible pump configuration</p> <p>Modification if the existing barge to allow safer and more efficient work platform</p>	<p>Estimated cost of \$125,000,000</p> <p>\$3,025,000</p>	<p>Work commenced by October 2017</p> <p>Late 2017</p>	<p>Work completed on October 25th 2017</p> <p>Biologic maintenance barge has been modified and tested. It should prove to be adequate for performing diffuser replacement. Replacement of diffusers should begin in the spring/early summer of 2019. Weather has postponed starting this project in 2018</p>	<p>New lift station with the addition of an external isolation valve was completed on October 25th. The KSM web based monitoring system was also started and became operational on the same day. Adjustments to set points will continue for several weeks until the optimum operating band is found.</p> <p>Parts have been acquired to construct 13 diffuser assemblies in order to replace one complete set of diffusers on one chain.</p>
<p>Replace Job ammonia/Phosene (Est. May 2017)</p>	<p>Wear single channel and requires swapping out probe in order to conduct each test. Meter has become difficult to calibrate and often does not meet quality control standard</p>	<p>Replace with a dual channel meter.</p>	<p>\$1,650.00</p>	<p>Replaced June 2017</p>	<p>Replaced June 2017</p>	<p>Orion Dual Star Meter</p>

Howell Township Wastewater Treatment Plant & Lift Stations
 NPDES Permit Number MI0055727

Recommended High Priority Project Report
 November-18

Project	Description of Problem	Recommended Solution	Estimated Cost	Recommended Target Date	Status	Notes
Repair/replace the same hood	Flame hood is required by OSHA when using chemicals and potentially less than 100 CFM. Can potentially off-gas.	Have flame hood inspected and tested for proper flow.	\$10,500.00	June 2017	repaired June 2017	Flame hood was inspected and tested to show that it was indeed operating as required. Cost was significantly less than the anticipated amount at \$21100.
New 30 Disinfection System (Est. May 2017)	Original equipment manufacturer is still providing support for these modules with the three (3) modules currently in place.	Installation of all new 30 lamp, quartz sleeves and electronic ballasts are to be completed. Determine if this would be sufficient to provide adequate disinfection.	\$18,000.00	End of Summer 2018	All three modules have been rebuilt and are in service as of the end of October 2018.	The last module was finished at the end of October 2018. Currently only operation of (2) two of the (3) modules in operation is required for adequate disinfection.
Repair/ Replace plant recycle pump (Est. May 2017)	All plant drains and recirculated water flow to a drain that must be pumped back to the plant headworks. Currently only one of those two pumps is operational.	Replace	\$3,800,000/year	Jun-18	New recycle pump installed on the 5th of June 2018	Kennedy Industries installed and started the new pump in the recycle station. This pump will now be used as the primary pump while the other pump will be kept in the stand-by/backup position. The new pump is capable of producing flows near 300 GPM as compared with the original pumps which operated at less than 100 GPM. This will significantly aid in the refurbishment of the Dynamisand Filters when draining for maintenance and start-up.
Non Potable Water System Improvement (est. May 2017)	The plant no potable water system does not work. Existing system will not function as intended. Non potable system is needed for wash down water at individual plant processes, to maintain good housekeeping, and to provide water for the grit removal and solids screening units.	Engineer to design new system	Unknown	TBD	TBD	Recent breakdown and repair of the influent micro strainer suggests that the system is more critical to component life expectancy than initially thought. Currently two options are being looked at as a solution. 1.) Cross connect the system with the city water supply using proper backflow prevention. 2.) Installation of some type of priming system to allow the current pumps to operate.

Howell Township Wastewater Treatment Plant & Lift Stations
 NPDES Permit Number MI0055727

Recommended High Priority Project Report
 November-18

Project	Description of Problem	Recommended Solution	Estimated Cost	Recommended Target Date	Status	Notes
Replace Blower #4 Motor (est. May 2017)	Plant design and construction was approved with four operational blowers. Currently one of the blowers has no motor.	Purchase and install Motor.	\$11,160.00	TBD	TBD	This motor was removed in order to replace a defective motor on the #1 blower some years ago. This motor has not been replaced since the three remaining blowers have been adequate. However the design of the plant intended for there to be four blowers and by state requirements all equipment is to be maintained operational.
Complete rehabilitation of the Sand Filter System (est. May 2017)	The plant sand filters are critical to maintaining the phosphorus limits set forth in our operating permit and allow for the proper operation of the disinfection system. Currently there are	Refurbishment should be considered for longevity of the plant.	\$62,500.00	Sept-18	Filter cleaning and refurbishment of control boxes completed on the	Sand filter media was delivered in October and 4 tons was added to each of the three south filter cells. These cells now have the appropriate volume of filter media for proper operation
Complete rehabilitation of the final clarifiers. (est. May 2017)	These components are critical to the operation of the facility. Environmental compliance cannot be maintained without these in proper operation. Though currently there performance is considered adequate their condition is poor due to age.	Complete refurbishment	\$240,000.00	TBD	TBD	Scope of work is being evaluated to determine how extensive this project should be and what modifications to the current clarifier design can be made to improve operational performance.

Howell Township Treasurer

From: Howell Township Clerk
Sent: Wednesday, December 26, 2018 9:42 AM
To: Howell Township Treasurer
Subject: FW: Cost overrun for level detector

From: Livernois, Jerome [mailto:Jerome.Livernois@inframark.com]
Sent: Friday, December 21, 2018 1:31 PM
To: Howell Township Clerk <clerk@howelltownshipmi.org>
Subject: Cost overrun for level detector

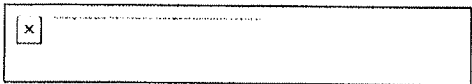
Jean,

As you may recall during our discussion concerning this level detector, we had estimated the cost and there was no written quote. Unfortunately, there were a couple things we thought we could reuse from the old level detector to install the new one, but this was not the case. One thing was the need for a junction box outside that was not there before because we thought we could use the old detector casing as an electrical junction. Also, it was not readily apparent that the way the new detector signal to plant computer needed to be connected, it would not work properly with the remnants of the old Opto 22 control system initially install as a plant control device/program. This meant that a "signal splitter" was needed in order for this detector to conform. If we had decided to just replace the detector with the same type that was already installed, thereby eliminating the need for a junction box and signal splitter, the detector alone would have cost over \$3,000.00. Since we did not have a working detector and it's failure to give proper level was causing the pump, which is brand new, to either run continuously or not at all when in automatic. I am not sure if I had mentioned this before, but this recycle tank can have a significant impact on the overall operation of the plant. I hope this helps explain the reason for the extra cost and I will endeavor in the future to submit written quotes/estimates in the future if there is a possibility of it exceeding a specific dollar amount.

Please feel free to present this email to the Township Board as an explanation for and a request to pay the additional amount.

Thank You
Jerry

Jerome W. Livernois / Plant Manager



1222 Packard Drive | Howell, MI. 48843
(O) 517 546-5767 | (M) 517 719-7486 | www.inframark.com

HOLZER ELECTRIC, INC.
INFRASTRUCTURE GROUP

P.O. Box 190137
 Burton, MI. 48519
 (810) 625-5067

Date	Invoice #
12/18/2018	2018-20493

Bill To
Howell Township 3525 Byron Rd. Howell, MI. 48855 Attn:Township Clerk

PROPOSAL #	Terms	Due Date	PROJECT
PER JERRY L.	NET 10	1/10/2019	TREATMENT PLA...

Description	Amount
REMOVE ULTRASONIC SENSOR FROM SETTLING PUMP PIT AND CONVERT ANALOG SIGNAL TO PRESSURE TRANSDUCER TYPE. COSTS INCLUDE JUNCTION BOX, CONDUIT, CONDUIT CONNECTERS, ANCHORS, TERMINALS, ETC. AND CHANGE WIRING IN CONTROL PANEL AT LAB BUILDING.	2,350.00T
	0.00
Total	
	\$2,350.00

PLEASE PAY FROM THIS INVOICE. NO STATEMENT WILL FOLLOW. THANK YOU.

Phone #
810-625-5067

CRAMPTON C
Electric Co Inc.

10975 W. GRAND RIVER
 PO BOX 380
 FOWLERVILLE MI 48836
 517-223-9691/ FAX 517-223-9970

*Electrical Proposal &
 Scope of Work*

To: Howell Township

Attn: Nick

Date: January 2nd. 2019

Estimator: Ryan Atherton

Project: Howell Township WWTP New Air Maker Motor

Estimate

Crampton Electric Co. will furnish and install electrical work for the above project as described herein. All electrical work as described in the **dated:** and Standard specification section(s) is included except as noted or clarified below. This proposal includes: Addenda No(s):

Included	Excluded		Included	Excluded	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Sales & Use Tax	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Payment & Performance Bonds
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Electrical Permit costs	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Overtime Costs
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Trenching, Excavation, & Backfill	<input type="checkbox"/>	<input checked="" type="checkbox"/>	A.G.C. cleanup charges
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Concrete, Manholes, & Handholes	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Energy Usage Charges
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Instrumentation	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Painting (except elec. touch-up)
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Mechanical Work	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Motor Generator Set
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Temperature Controls	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Temporary wiring for Utility Service Change Over's
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Patching &/or repair of holes in walls or floors created by CRAMPTON ELECTRIC CO.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Temporary wiring for dewatering or welding

Our proposal is based upon Crampton Electric Company's Standard Terms and Conditions (see Page 2) unless otherwise indicated below.

Crampton Electric Co. will provide labor and materials for the following scope of work:

Included:

1. Provide and install (1) WEG 75HP 1800RPM 365T 230/460V 3PH 60HZ TEFC GEN PUR NEMA PREM EFF INVERTER DUTY ELECTRIC MOTOR
2. Provide existing wire connections to new motor
3. Provide motor rotation test
4. Labor and materials

Excluded:

1. Crane
2. New Conduit and Wire
3. Existing Code Violation
4. Painting & patching
5. Any work not specifically covered above.

Assumptions:

1. Working Hours Monday Through Friday 7:00AM to 3:30PM
2. Work to be done off ladders

Total Quote: Five Thousand Two Hundred Twenty Five US Dollars.....\$5,225.00

Crampton Electric Co.
Ryan Atherton
 Ryan Atherton
 (517) 223-9691

Acceptance of Proposal - The above price, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Pricing is valid for 30 days from date quoted.



Quotation

1657 Sherman Road
 Northbrook IL 60062-5362
 Ph : (800) 323-0620
 Fax: (800) 722-3291

Customer Information

INFRAMARK LLC
 1222 PACKARD DR
 HOWELL MI 48843-7339

Billing Information

SEVERN TRENT SERVICES
 1657 COMMERCE DR
 SOUTH BEND IN 46628-0000

Shipping Information

INFRAMARK LLC
 1222 PACKARD DR
 HOWELL MI 48843-7339

Information

Grainger Quote Number 2039049016
 Validity Start Date 01/03/2019
 Validity End Date 02/03/2019
 Creation Date 01/03/2019
 Grainger EIN Number 36-1150280
 PO # QUOTE
 PO Create Date
 PO Release #
 Customer Number 870600269
 Department Number
 Project/Job Number
 Requisitioner Name
 Attention
 Caller JERRY LIVERNOIS
 Telephone Number 5175465767
 Page 1 / 2

Freight Forwarder

We will deliver according to the following terms and conditions:

Incoterms® 2010: FOB ORIGIN
 Freight Terms: Prepaid
 Carrier: * See line item detail
 Payment Terms: Net 30 days after invoice date

Special Instructions:

Item PO-Line	Material	Description	Expected Del Date	Quantity	Unit	Price	Total in USD
10	6FDU2	GP Mtr,3 Ph,TEFC,75 HP,1775 rpm,364/5TC Mfg Brand Name: WEG Manufacturer Part No: 07518ET3E365TC-W22 Carrier:		1.00	EA	6,011.34	6,011.34
20	6EGV4	CT Motor,75 HP,1775 RPM,230/460 V Mfg Brand Name: WEG		1.00	EA	6,633.09	6,633.09



Quotation

1657 Shermers Road
Northbrook IL 60062-5362
Ph : (800) 323-0620
Fax: (800) 722-3291

Information	
Grainger Quote Number	2039049016
Creation Date	01/03/2019
Customer Number	870600269
Page	2 / 2

Item PO-Line	Material	Description	Expected Del Date	Quantity	Unit	Price	Total in USD
-----------------	----------	-------------	----------------------	----------	------	-------	--------------

Manufacturer Part No:
07518ET3ECT365T-W22
Carrier:

Sub Total	12,644.43
Tax	758.67
Total USD	\$ 13,403.10

Please reference our Grainger Quote Number, your Grainger Customer Number, and method of payment when remitting payment.

These items are sold for domestic consumption in the United States. If exported, purchaser assumes full responsibility for compliance with US export controls.

This transaction is subject to W.W. Grainger, Inc. sales terms and conditions. For a copy, please visit the website at <http://www.grainger.com> or refer to the current catalog.

Thank you for the opportunity to provide this quotation. Please note that all the prices are based on products and quantities quoted. Any changes to the products and/or quantities may result in different pricing. The non-catalog freight policy applies unless freight amount is listed above. Please contact the Grainger office shown above if you have further questions or need to submit a new request.

CRAMPTON C
Electric Co Inc.

10975 W. GRAND RIVER
 PO BOX 380
 FOWLERVILLE MI 48836
 517-223-9691/ FAX 517-223-9970

*Electrical Proposal &
 Scope of Work*

To: Howell Township

Attn: Nick

Date: January 2nd. 2019

Estimator: Ryan Atherton

Project: Howell Township WWTP New LED Lamps for Wall Packs

Estimate

Crampton Electric Co. will furnish and install electrical work for the above project as described herein. All electrical work as described in the **dated:** and Standard specification section(s) is included except as noted or clarified below. This proposal includes: Addenda No(s):

Included	Excluded		Included	Excluded	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Sales & Use Tax	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Payment & Performance Bonds
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Electrical Permit costs	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Overtime Costs
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Trenching, Excavation, & Backfill	<input type="checkbox"/>	<input checked="" type="checkbox"/>	A.G.C. cleanup charges
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Concrete, Manholes, & Handholes	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Energy Usage Charges
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Instrumentation	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Painting (except elec. touch-up)
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Mechanical Work	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Motor Generator Set
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Temperature Controls	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Temporary wiring for Utility Service Change Over's
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Patching &/or repair of holes in walls or floors created by CRAMPTON ELECTRIC CO.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Temporary wiring for dewatering or welding

Our proposal is based upon Crampton Electric Company's Standard Terms and Conditions (see Page 2) unless otherwise indicated below.

Crampton Electric Co. will provide labor and materials for the following scope of work:

- Included:
1. Provide removal of (12) old lamps and ballast in wall packs
 2. Provide and install (12) 50W LED wall pack retrofit in building wall packs
 3. Provide and install (12) 120V/277V button photo eyes
 4. Labor and materials

- Excluded:
1. Existing Code Violation
 2. Painting & patching
 3. Any work not specifically covered above.

- Assumptions:
1. Working Hours Monday Through Friday 7:00AM to 3:30PM
 2. Work to be done off ladders

Total Quote: Two Thousand One Hundred Sixty US Dollars.....\$2,160.00

Crampton Electric Co.
Ryan Atherton
 Ryan Atherton
 (517) 223-9691

Acceptance of Proposal - The above price, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Pricing is valid for 30 days from date quoted. Work cannot commence on above project until a SIGNED copy of this proposal is received by Crampton Electric Co (Mailed or Faxed) & P.O. number if required by your company.



Electric Co. Inc.

10975 W. GRAND RIVER
PO BOX 380
FOWLERVILLE MI 48836
517-223-9691/ FAX 517-223-9970

*Electrical Proposal &
Scope of Work*

To: Howell Township

Attn: Nick

Date: January 2nd, 2019

Estimator: Ryan Atherton

Project: Howell Township WWTP New LED Lamps for High Bays

Estimate

Crampton Electric Co. will furnish and install electrical work for the above project as described herein. All electrical work as described in the **dated:** and Standard specification section(s) is included except as noted or clarified below. This proposal includes: Addenda No(s):

Included	Excluded		Included	Excluded	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Sales & Use Tax	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Payment & Performance Bonds
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Electrical Permit costs	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Overtime Costs
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Trenching, Excavation, & Backfill	<input type="checkbox"/>	<input checked="" type="checkbox"/>	A.G.C. cleanup charges
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Concrete, Manholes, & Handholes	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Energy Usage Charges
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Instrumentation	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Painting (except elec. touch-up)
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Mechanical Work	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Motor Generator Set
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Temperature Controls	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Temporary wiring for Utility Service Change Over's
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Patching &/or repair of holes in walls or floors created by CRAMPTON ELECTRIC CO.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Temporary wiring for dewatering or welding

Our proposal is based upon Crampton Electric Company's Standard Terms and Conditions (see Page 2) unless otherwise indicated below.

Crampton Electric Co. will provide labor and materials for the following scope of work:

Included:

1. Provide removal of (8) old lamps and ballast in high bay fixtures
2. Provide and install (8) 300W LED retrofit lamps in high bay fixtures
3. Labor and materials

Excluded:

1. Existing Code Violation
2. Painting & patching
3. Any work not specifically covered above.

Assumptions:

1. Working Hours Monday Through Friday 7:00AM to 3:30PM
2. Work to be done off ladders

Total Quote: Three Thousand Forty US Dollars.....\$3,040.00

Crampton Electric Co.

Ryan Atherton

Ryan Atherton
(517) 223-9691

Acceptance of Proposal - The above price, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Pricing is valid for 30 days from date quoted. Work cannot commence on above project until a SIGNED copy of this proposal is received by Crampton Electric Co (Mailed or Faxed) & P.O. number if required by your company.

LAKESIDE SERVICE COMPANY, INC.

HEATING COOLING PLUMBING

4367 South Old US 23 | Brighton | MI | 48114

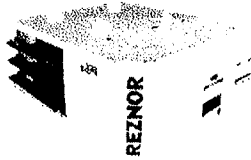


"At Lakeside Service Company customer satisfaction always comes first"

Name: Howell Twp-water was
Howell Township Hall
Proposal#: R412202018042005-1
Date: 12/20/2018
Site Address: 1222 Packard Dr
Billing Address: 3525 Byron Rd
Consultant: Conor Krause
City: Howell
City: Howell
Email: conor@lakesideservice.com
State: MI
State: MI
Cell Phone: (810) 623-9655
Phone: (517) 755-0240
Zip Code: 48843
Phone:
Zip Code: 48855

Zone 1

Reznor V3 heater	Permit inspections	System Investment	
		Term: 60 Rate: 4.25% Est Payment:	\$84.39
		Investment Type: Finance	Michigan Saves 5 year
		Base System	\$4554.36
		Optional Items Total	\$0.00
		Sales Tax 0%	\$0.00
		System Total	\$4554.36
		Initial Investment	\$0
		Balance	\$4554.36
		Net Investment After Credits & Rebate	\$4554.36

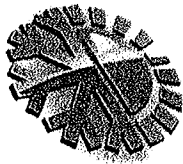


Purchased Accessories | Not Purchased

By signing this agreement I acknowledge that I have read and understand each page, including the terms and conditions.

Representative: _____ Date: _____

Customer: _____ Date: _____ Approved By: _____ Date: _____



Schutz
 Heating & Cooling
 COMMERCIAL • RESIDENTIAL

WE LOWER ENERGY BILLS

517-552-4039

**6851 OAK GROVE ROAD
 HOWELL, MI 48855**

Proposal

Date	Proposal #
12/27/2018	Q1633

Name / Address
HOWELL WASTE WATER PLANT NICK STANKEVICH 1222 PACKARD RD HOWELL, MI 48843

Description	P.O. No.	Terms	Project
	Qty	Cost	Total
TO SUPPLY & INSTALL (1) REZNOR UDAS60, 60,000 BTU WITH SEPARATE COMBUSTION AIR, THERMOSTAT, NEW STAINLESS STEEL UNISTRUT JOB INSTALLATION TO INCLUDE; REMOVAL & DISPOSAL OF EXISTING UNIT, LABOR, MATERIAL TO HANG NEW UNIT WITH STAINLESS STEEL UNISTRUT FROM CEILING, CONNECTION TO EXISTING GAS PIPING, CONNECTION TO EXISTING VENTING OUTSIDE OF BUILDING, NEW COMBUSTION AIR VENTING PER MFG SPECS. CONNECTION TO EXISTING ELECTRICAL LINES. START UP AND SYSTEM CHECK PER MFG SPEC. ALL CITY PERMITS AND INSPECTIONS. TERMS: 50% DOWN TO BEGIN INSTALLATION, REMAINDER UPON COMPLETION OF INSTALLATION. BY SIGNING THIS PROPOSAL CUSTOMER AGREES TO ALL TERMS AND PRICING AS STATED ABOVE. SIGNATURE: _____ DATE: _____ Sales Tax		5,295.00	5,295.00
		6.00%	0.00
Total			\$5,295.00

ALL EQUIPMENT/MATERIAL IS THE SOLE PROPERTY OF SCHUTZ & CO., INC. UNTIL INVOICE IS PAID IN FULL. NON-PAYMENT OF GOODS & SERVICES SHALL VOID ANY/ALL WARRANTIES.

INFO@SCHUTZHEATING.COM

WWW.SCHUTZHEATING.COM

Howell Township Treasurer

From: Westmoreland, Phil A. <philaw@spicergroup.com>
Sent: Thursday, December 20, 2018 4:55 PM
To: greg@mhog.org
Cc: Anderson, Tracy C.; Howell Township Treasurer; Howell Township Inspector
Subject: RE: Chestnut Crossing Sanitary

Greg –

Thanks for the information. We were aware of all these issues on the site. The last time we were called out for inspections the castings had not yet been set for any of the MH's, since they had not completed any of the rough or fine grading on the site. The castings were just setting on the structures basically for fall protection. We have also told them they need to adjust the existing structure they tied into for the site, as you noted, and they would have to add a barrel section since the stack can't exceed 18". They also need to clean the system and complete all the structures.

They are not yet in a position where they can tie into the system for use. The need to contact us for the inspections noted, but have not yet done so. They also need to provide the 30+ day TV reports for the system, which we have not yet received. They have only passed the mandrel and pressure tests at this point.

Hopefully the ball is still in place to block the connection to the existing system. We didn't want the sediment and debris going downstream before the system was finished and cleaned. It was there last time I was there, we will stop and verify it's still in place.

Thanks.

Phil Westmoreland | Senior Project Manager I
SPICER GROUP, INC.
Office: 734-823-3308 | Cell: 517-375-9449
www.spicergroup.com
Stronger. Safer. Smarter. *Spicer.*

From: Anderson, Tracy C.
Sent: Tuesday, December 18, 2018 1:53 PM
To: Westmoreland, Phil A. <philaw@spicergroup.com>
Subject: FW: Chestnut Crossing Sanitary

Is Chestnut Crossing in Marion?
See below, let me know if you need me to do anything.

Tracy Anderson, P.E. | Project Engineer I
SPICER GROUP, INC.
Cell: 734-751-1909
www.spicergroup.com
Stronger. Safer. Smarter. *Spicer.*

From: Greg Tatara <greg@mhog.org>
Sent: Tuesday, December 18, 2018 11:32 AM
To: Anderson, Tracy C. <tracy.anderson@spicergroup.com>
Cc: Jonathan Hohenstein (<treasurer@howelltownshipmi.org> <treasurer@howelltownshipmi.org>); Jenifer Kern

<jenifer@mhog.org>; Stenzel, Cory (Cory.Stenzel@tetrattech.com) <Cory.Stenzel@tetrattech.com>

Subject: Chestnut Crossing Sanitary

Tracy,

Today we did a utility acceptance walkthrough on the water side for the Chestnut Crossing Development on Burkhart Road. On behalf of Howell Township, we also looked at the sanitary manholes to make sure that grading and concrete installation did not damage the sanitary structures. Due to the condition of the site, we only inspected utilities for the buildings that they have requested meters, which are Buildings A, B, C, L & M. The rest of the site grading and building construction did not warrant final utility inspection. Following is a summary of the sanitary concerns we identified:

Sanitary MH #7, per Wade Trim – This is the existing MH tapped by Chestnut Crossing. The manhole lid and casting is located approximately 2-feet below the newly established grade. We recommend a new 2' barrel extension be added and the cone reinstalled along with adjustment rings to bring the manhole to the new grade and so that the tap, core, and channel into this existing manhole can be inspected.

Sanitary MH's #1 & 2 – the flow channels should be cleaned of gravel and debris that has fallen in prior to flows beginning.

Sanitary MH's #1, 2, 3, & 4 – We are not sure proper sanitary lids are installed. All of the lids on site have holes and are not gasketed, I am not sure they meet the Township's standards. None of the interior adjustment rings or bricks are grouted. Also, none of the flow channels are grouted around the pipe penetrations, so there are gaps that will catch debris and rags in the flow channels.

Please let us know if you need any additional information.

Greg Tatara

Marion, Howell, Oceola and Genoa Sewer and Water Authority

Phone: 810-224-5837

greg@mhog.org



www.mhog.org

CONFIDENTIALITY: This communication, including attachments, is for the exclusive use of the addressee(s) and may contain proprietary, confidential or privileged information. If you are not the intended recipient, any use, copying, disclosure, or distribution or the taking of any action in reliance upon this information is strictly prohibited. If you are not the intended recipient, please notify the sender immediately and delete this communication and destroy all copies.

Howell Township Clerk

From: Livernois, Jerome <Jerome.Livernois@inframark.com>
Sent: Friday, December 21, 2018 1:31 PM
To: Howell Township Clerk
Subject: Cost overrun for level detector

Jean,

As you may recall during our discussion concerning this level detector, we had estimated the cost and there was no written quote. Unfortunately, there were a couple things we thought we could reuse from the old level detector to install the new one, but this was not the case. One thing was the need for a junction box outside that was not there before because we thought we could use the old detector casing as an electrical junction. Also, it was not readily apparent that the way the new detector signal to plant computer needed to be connected, it would not work properly with the remnants of the old Opto 22 control system initially install as a plant control device/program. This meant that a "signal splitter" was needed in order for this detector to conform. If we had decided to just replace the detector with the same type that was already installed, thereby eliminating the need for a junction box and signal splitter, the detector alone would have cost over \$3,000.00. Since we did not have a working detector and it's failure to give proper level was causing the pump, which is brand new, to either run continuously or not at all when in automatic. I am not sure if I had mentioned this before, but this recycle tank can have a significant impact on the overall operation of the plant. I hope this helps explain the reason for the extra cost and I will endeavor in the future to submit written quotes/estimates in the future if there is a possibility of it exceeding a specific dollar amount.

Please feel free to present this email to the Township Board as an explanation for and a request to pay the additional amount.

Thank You

Jerry

Jerome W. Livernois / Plant Manager



1222 Packard Drive | Howell, MI, 48843
(O) 517 546-5767 | (M) 517 719-7486 | www.inframark.com

Howell Township Assessor

From: Livernois, Jerome <Jerome.Livernois@inframark.com>
Sent: Wednesday, December 19, 2018 10:58 AM
To: Howell Township Clerk; Howell Township Assessor
Cc: Houseworth, Clinton
Subject: invoice for level detector
Attachments: pressure transducer for recycle tank level invoice.pdf

Good Morning,

The new level/pressure transducer was installed this morning and I have attached the invoice. I know that the Board had approved this but the caveat was not to exceed \$2,000.00. As you can see the total cost came to \$2,350.00 due to some unforeseen issues that came up during the installation. I hope this is not a significant issue.

Thanks

Jerry

Jerome W. Livernois / Plant Manager



1222 Packard Drive | Howell, MI. 48843
(O) 517 546-5767 | (M) 517 719-7486 | www.inframark.com

RECEIVED
DEC 19 2018
HOWELL TOWNSHIP

HOLZER ELECTRIC, INC.
INFRASTRUCTURE GROUP

P.O. Box 190137
 Burton, MI. 48519
 (810) 625-5067

Date	Invoice #
12/18/2018	2018-20493

Bill To
Howell Township 3525 Byron Rd. Howell, MI. 48855 Attn: Township Clerk

PROPOSAL #	Terms	Due Date	PROJECT
PER JERRY L.	NET 10	1/10/2019	TREATMENT PLA...

Description	Amount
REMOVE ULTRASONIC SENSOR FROM SETTLING PUMP PIT AND CONVERT ANALOG SIGNAL TO PRESSURE TRANSDUCER TYPE. COSTS INCLUDE JUNCTION BOX, CONDUIT, CONDUIT CONNECTERS, ANCHORS, TERMINALS, ETC. AND CHANGE WIRING IN CONTROL PANEL AT LAB BUILDING.	2,350.00T
	0.00
<p>RECEIVED</p> <p>DEC 19 2018</p> <p>HOWELL TOWNSHIP</p>	
Total	\$2,350.00

PLEASE PAY FROM THIS INVOICE. NO STATEMENT WILL FOLLOW. THANK YOU.

Phone #
810-625-5067

AGENDA ITEM

15

Howell Township
Invoice and Check Registers

As of 1/8/2019

User: BRENT KILPELA
 DB: Howell Twp
 Inv Num Vendor
 Inv Ref# Description
 GI Distribution

Inv Num	Vendor Description	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
192840	SPICER GROUP	11/20/2018	11/29/2018	16,730.75	0.00	Paid	Y 11/20/2018
17217	BD Bond Refund 101-000-203.00	BRENT KILPELA BSP17-0001		16,730.75			
193376	SPICER GROUP	11/20/2018	11/29/2018	6,686.00	0.00	Paid	Y 11/20/2018
17218	BD Bond Refund 101-000-203.00	BRENT KILPELA BSP17-0001		6,686.00			
0165310	HUBBELL, ROTH & CLARK INC. TWTP HEADWORKS ANALYSIS 101-000-203.16	11/08/2018 BRENT KILPELA ENG ESCROW REF - RAVAGO	12/08/2018	6,739.78	0.00	Paid	Y 12/06/2018
11/22/2018	COMCAST	11/22/2018	12/13/2018	284.13	0.00	Paid	Y 12/06/2018
17222	TWP HALL TELEPHONE 101-265-850.00	BRENT KILPELA TWP HALL TELEPHONE EXPENSE		284.13			
000817478969	MUTUAL OF OMAHA INSURANCE COMPANY TWP HALL LIFE INS. DEC 2018 101-265-721.00	11/15/2018 BRENT KILPELA TWP HALL LIFE INSURANCE EXPENSE	12/01/2018	159.75	0.00	Paid	Y 12/06/2018
12/03/2018	LCAA	12/06/2018	12/31/2018	10.00	0.00	Paid	Y 12/06/2018
17224	BRENT KILPELA REGISTRATON 101-209-720.00	BRENT KILPELA ASSESSING EDUCATION EXPENSE		10.00			
12/03/2018	LCAA	12/06/2018	12/31/2018	10.00	0.00	Paid	Y 12/06/2018
17225	CAROL MAKUSHIK REGISTRATON 101-209-720.00	BRENT KILPELA ASSESSING EDUCATION EXPENSE		10.00			
12/06/2018	MICHIGAN ASSESSOR ASSOCIATION BRENT KILPELA MEMBERSHIP 101-209-957.00	12/06/2018 BRENT KILPELA ASSESSING DUES & SUBSCRIPTION EXPENSE	12/31/2018	100.00	0.00	Paid	Y 12/06/2018
203853236705	CONSUMERS ENERGY TWP HALL DEC 2018 101-265-922.00	11/14/2018 BRENT KILPELA TWP HALL NATURAL GAS EXPENSE	12/11/2018	235.44	0.00	Paid	Y 12/06/2018
12/3/2018	MICHIGAN ASSOC OF MUNICIPAL CLKS DEBBY JOHNSON RENEWAL 101-215-957.00	12/03/2018 BRENT KILPELA CLERK DUES & SUBSCRIPTION EXPENSE	12/31/2018	60.00	0.00	Paid	Y 12/06/2018
17228	MICHIGAN ASSOC OF MUNICIPAL CLKS JEAN GRAHAM REGISTRATION 101-215-957.00	12/03/2018 BRENT KILPELA CLERK DUES & SUBSCRIPTION EXPENSE	12/31/2018	60.00	0.00	Paid	Y 12/06/2018

User: BRENT KILPELA
 DB: Howell Twp

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jnlized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						

12/3/2018	LIVINGSTON COUNTY TREASURER		12/03/2018	79.00	0.00	Paid	Y
17230	DOG LICENSES	BRENT KILPELA	12/15/2018				
	701-000-238.00	TRUST DUE TO COUNTY DOG LICENSE		79.00			12/06/2018

58043	MICRO WORKS COMPUTING, INC		11/30/2018	829.50	0.00	Paid	Y
17231	EMAIL RENEWAL	BRENT KILPELA	12/20/2018				
	101-265-728.00	TWP HALL COMPUTER SUPPORT EXPENSE		829.50			12/06/2018

6362	LIVINGSTON COUNTY CLERK		11/30/2018	1,493.96	0.00	Paid	Y
17232	ELECTION EXPENSES	BRENT KILPELA	12/30/2018				
	101-191-930.00	ELECTION EQUIPMENT REPAIR EXPENSE		1,350.00			12/06/2018
	101-191-900.00	ELECTION PRINTING & PUBLICATION EXPENSE		55.00			
	101-191-727.00	ELECTION SUPPLIES EXPENSE		88.96			

303242	APEX SOFTWARE		11/27/2018	470.00	0.00	Paid	Y
17233	ANNUAL MAINTENANCE	BRENT KILPELA	12/27/2018				
	101-209-727.00	ASSESSING SUPPLIES EXPENSE		470.00			12/06/2018

2018-43149	ELECTION SOURCE		11/20/2018	1,939.00	0.00	Paid	Y
17234	BALLOT TESTING	BRENT KILPELA	12/20/2018				
	101-191-930.00	ELECTION EQUIPMENT REPAIR EXPENSE		1,939.00			12/06/2018

287282886379X1125201	ASSESSING TABLET		11/17/2018	23.55	0.00	Paid	Y
17235	ASSESSING TABLET	BRENT KILPELA	12/12/2018				
	101-209-727.00	ASSESSING SUPPLIES EXPENSE		23.55			12/06/2018

517540124111	AT&T		11/22/2018	75.13	0.00	Paid	Y
17236	517 540-1241 FOR DEC 2018	BRENT KILPELA	12/14/2018				
	592-442-850.00	WWTP TELEPHONE EXPENSE		75.13			12/06/2018

517540694711	AT&T		11/22/2018	66.11	0.00	Paid	Y
17237	517 540-6947 FOR DEC 2018	BRENT KILPELA	12/14/2018				
	592-442-850.00	WWTP TELEPHONE EXPENSE		66.11			12/06/2018

517540695211	AT&T		11/22/2018	69.63	0.00	Paid	Y
17238	517 540-6952 FOR DEC 2018	BRENT KILPELA	12/14/2018				
	592-442-850.00	WWTP TELEPHONE EXPENSE		69.63			12/06/2018

517540696311	AT&T		11/22/2018	50.88	0.00	Paid	Y
17239	517 540-6963 FOR DEC 2018	BRENT KILPELA	12/14/2018				
	592-442-850.00	WWTP TELEPHONE EXPENSE		50.88			12/06/2018

User: BRENT KILPELA
 DB: Howell Twp
 Inv Num Vendor
 Inv Ref# Description
 GL Distribution

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
Inv Ref#	Description	Entered By					Post Date
517546349611							
17240	AT&T	11/22/2018	12/14/2018	278.24	0.00	Paid	Y
	517 546-3496 FOR DEC 2018	BRENT KILPELA					12/06/2018
	592-442-850.00	WWTP TELEPHONE EXPENSE		278.24			
517546516011							
17241	AT&T	11/22/2018	12/14/2018	69.56	0.00	Paid	Y
	517 546-5160 FOR DEC 2018	BRENT KILPELA					12/06/2018
	592-442-850.00	WWTP TELEPHONE EXPENSE		69.56			
150560912							
17242	AT&T	11/19/2018	12/10/2018	69.21	0.00	Paid	Y
	WWTP INTERNET	BRENT KILPELA					12/06/2018
	592-442-850.00	WWTP TELEPHONE EXPENSE		69.21			
80034248							
17243	COMASTER-CARR	11/26/2018	12/25/2018	62.75	0.00	Paid	Y
	COLOR-CODED SLOTTED SLIM SHEETS	BRENT KILPELA					12/06/2018
	592-442-956.00	WWTP MISCELLANEOUS EXPENSE		62.75			
601011498383							
17244	CONSUMERS ENERGY	10/30/2018	12/12/2018	226.75	0.00	Paid	Y
	1222 PACKARD DR NOV 2018	BRENT KILPELA					12/06/2018
	592-442-922.00	WWTP NATURAL GAS EXPENSE		226.75			
INV-4260							
17245	UNIFIED TELECOMMUNICATION SOLUTIONS	12/01/2018	12/15/2018	5,311.69	0.00	Paid	Y
	TWP HALL PHONE SYSTEM	BRENT KILPELA					12/06/2018
	101-000-146.00	OFFICE FURN & EQUIPMENT		5,311.69			
505500							
17246	CULLIGAN WATER	11/30/2018	12/30/2018	65.99	0.00	Paid	Y
	WATER DELIVERY	BRENT KILPELA					12/06/2018
	101-265-727.00	TWP HALL KITCHEN/BATH SUPPLIES EXPENSE		65.99			
12/4/2018							
17247	HOWELL PUBLIC SCHOOLS	12/04/2018	12/15/2018	517.15	0.00	Paid	Y
	STAXES 11/16/18 - 11/30/18	BRENT KILPELA					12/06/2018
	703-000-225.00	TAX DUE TO HOWELL SCHLS DEBT SUMMER		517.15			
12/4/2018							
17248	HOWELL PUBLIC SCHOOLS	12/04/2018	12/15/2018	1,185.50	0.00	Paid	Y
	STAXES 11/16/18 - 11/30/18	BRENT KILPELA					12/06/2018
	703-000-225.01	TAX DUE TO HOWELL SCHLS OPER SUMMER		1,185.50			
12/4/2018							
17249	LIVINGSTON COUNTY TREASURER	12/04/2018	12/15/2018	985.14	0.00	Paid	Y
	STAXES 11/16/18 - 11/30/18	BRENT KILPELA					12/06/2018
	703-000-228.01	TAX DUE TO COUNTY SET SUMMER		985.14			
12/4/2018							
17250	LIV EDUC SERVICE AGENCY	12/04/2018	12/15/2018	544.14	0.00	Paid	Y
	STAXES 11/16/18 - 11/30/18	BRENT KILPELA					12/06/2018
	703-000-227.00	TAX DUE TO LESA SUMMER		544.14			

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 DB: Howell Twp
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12/4/2018	12/04/2018	12/15/2018	546.44	0.00	Paid	Y	12/06/2018
17251	LIVINGSTON COUNTY TREASURER STAXES 11/16/18 - 11/30/18 703-000-228.00	BRENT KILPELA TAX DUE TO COUNTY SUMMER	546.44	0.00	Paid	Y	12/06/2018
12/04/2018	12/04/2018	12/11/2018	1,102.43	0.00	Paid	Y	12/06/2018
17252	CRAWFORD BROTHERS 2018 SUM TAX REFUND MTT #18-002123 703-000-214.10	BRENT KILPELA TAX DUE TO TAXPAYERS	1,102.43	0.00	Paid	Y	12/06/2018
11082018-41	11/29/2018	12/29/2018	525.24	0.00	Paid	Y	12/06/2018
17253	GENOA TOWNSHIP DEW SANITARY DISPOSAL 592-442-801.00	BRENT KILPELA WWTP CONTRACTED SERVICES EXPENSE	525.24	0.00	Paid	Y	12/06/2018
12/3/2018	12/03/2018	12/26/2018	427.09	0.00	Paid	Y	12/10/2018
17254	DTE ENERGY 2571 OAK GROVE DEC 2018 592-442-920.00	BRENT KILPELA WWTP ELECTRICITY EXPENSE	427.09	0.00	Paid	Y	12/10/2018
202607363644	11/29/2018	12/26/2018	19.16	0.00	Paid	Y	12/10/2018
17255	CONSUMERS ENERGY 391 N BURKHART DEC 2018 592-442-922.00	BRENT KILPELA WWTP NATURAL GAS EXPENSE	19.16	0.00	Paid	Y	12/10/2018
30190634	12/03/2018	12/31/2018	868.69	0.00	Paid	Y	12/10/2018
17256	MISS DIG SYSTEMS INC MEMBERSHIP FEE 592-442-962.00	BRENT KILPELA WWTP MISS DIG FEES EXPENSE	868.69	0.00	Paid	Y	12/10/2018
5186308	11/23/2018	12/23/2018	300.00	0.00	Paid	Y	12/10/2018
17257	U. S. BANK S/W #8 AGENT FEE 592-852-992.03	BRENT KILPELA SWR/WTR 8 BOND AGENT FEE EXP	300.00	0.00	Paid	Y	12/10/2018
5186309	11/23/2018	12/23/2018	300.00	0.00	Paid	Y	12/10/2018
17258	U. S. BANK S #7 AGENT FEE 592-853-991.02	BRENT KILPELA SEWER 7 AGENT FEES	300.00	0.00	Paid	Y	12/10/2018
5186310	11/23/2018	12/23/2018	300.00	0.00	Paid	Y	12/10/2018
17259	U. S. BANK S/W #11 AGENT FEE 592-854-992.03	BRENT KILPELA SWR 11 PAYING AGENT FEE EXP	300.00	0.00	Paid	Y	12/10/2018
12/10/2018	12/10/2018	12/10/2018	1,500.00	0.00	Paid	Y	12/10/2018
17260	USPS PERMIT #100 PREPAID POSTAGE 592-441-726.00	BRENT KILPELA UTILITY BILLING POSTAGE EXPENSE	1,500.00	0.00	Paid	Y	12/10/2018
12/11/2018	12/11/2018	12/18/2018	651.30	0.00	Paid	Y	12/11/2018
17261	BURTON HOLDINGS LLC UB refund for account: 0620400002 592-000-214.89	BRENT KILPELA HOWELL SEWER DEBT	651.30	0.00	Paid	Y	12/11/2018

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3307623979	PITNEY BOWES GLOBAL FINANCIAL SERV.	12/01/2018	12/29/2018	384.57	0.00	Paid	Y
17262	QTRLY METER RENTAL 9/30/18 - 12/29	BRENT KILPELA					
	101-265-930.01	TWP HALL OFFICE EQUIPMENT & REPAIR		384.57			12/10/2018
79760	MASTER MEDIA	12/04/2018	12/29/2018	260.17	0.00	Paid	Y
17263	OFFICE SUPPLIES	BRENT KILPELA					
	101-265-727.01	TWP HALL OFFICE SUPPLIES EXPENSE		260.17			12/10/2018
200231157320	DTE ENERGY	11/30/2018	12/31/2018	396.92	0.00	Paid	Y
17264	STREET LIGHTS	BRENT KILPELA					
	101-268-920.00	TWP AT LARGE STREETLIGHT EXPENSE		396.92			12/11/2018
AJAG970	IRON MOUNTAIN	11/30/2018	12/30/2018	119.34	0.00	Paid	Y
17265	SHREDDING	BRENT KILPELA					
	101-265-775.00	TWP HALL OFFICE CLEANING & MAINT EXPENS		119.34			12/11/2018
12/1/2018	CAREFREE MAINTENANCE CO.	12/01/2018	12/31/2018	345.00	0.00	Paid	Y
17266	TWP HALL CLEANING NOV 2018	BRENT KILPELA					
	101-265-775.00	TWP HALL OFFICE CLEANING & MAINT EXPENS		345.00			12/11/2018
63063	ECONO PRINT	11/30/2018	12/30/2018	872.69	0.00	Paid	Y
17267	WINTER TAX BILL PRINTING	BRENT KILPELA					
	101-253-726.01	TREASURER POSTAGE		872.69			12/11/2018
45085	FAHEY SCHULTZ BURZYCH RHODES	11/30/2018	12/30/2018	8,605.00	0.00	Paid	Y
17268	CROSSROADS OUTDOOR LITIGATION	BRENT KILPELA					
	101-268-801.01	TWP AT LARGE LEGAL EXPENSE		8,605.00			12/11/2018
45086	FAHEY SCHULTZ BURZYCH RHODES	11/30/2018	12/30/2018	136.00	0.00	Paid	Y
17269	EAKS INVESTMENTS #5 - BAB, LLC	BRENT KILPELA					
	101-268-801.01	TWP AT LARGE LEGAL EXPENSE		136.00			12/11/2018
45087	FAHEY SCHULTZ BURZYCH RHODES	11/30/2018	12/30/2018	230.00	0.00	Paid	Y
17270	GENERAL	BRENT KILPELA					
	101-265-801.01	TWP HALL LEGAL EXPENSE		230.00			12/11/2018
45088	FAHEY SCHULTZ BURZYCH RHODES	11/30/2018	12/30/2018	5,447.50	0.00	Paid	Y
17271	OAKLAND TACTICAL SUPPLY LITIGATION	BRENT KILPELA					
	101-268-801.01	TWP AT LARGE LEGAL EXPENSE		5,447.50			12/11/2018
45089	FAHEY SCHULTZ BURZYCH RHODES	11/30/2018	12/30/2018	100.00	0.00	Paid	Y
17272	ZONING	BRENT KILPELA					
	101-400-801.01	PLANNING LEGAL EXPENSE		100.00			12/11/2018

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1181842	PYRO HEATING COOLING	12/10/2018	12/30/2018	125.00	0.00	Paid	Y 12/11/2018
17273	SERVICE CALL 101-265-930.00	BRENT KILPELA TWP HALL GROUNDS EQUIP	REPAIR EXPENSE	125.00			
12/11/2018	LIVINGSTON COUNTY TREASURER	12/11/2018	12/11/2018	765.00	0.00	Paid	Y 12/11/2018
17274	MOBILE HOME FEES 701-000-239.00	BRENT KILPELA TRUST MOBILE HOME TAX PAYABLE		765.00			
607503	KENNEDY INDUSTRIES INC	11/28/2018	12/28/2018	7,252.00	0.00	Paid	Y 12/11/2018
17275	PLUS 1 PROGRAM 592-442-801.00	BRENT KILPELA WWTP CONTRACTED SERVICES EXPENSE		7,252.00			
761-10390989	STATE OF MICHIGAN	12/01/2018	12/18/2018	1,950.00	0.00	Paid	Y 12/11/2018
17276	NPDES ANNUAL PERMIT FEE 592-442-966.00	BRENT KILPELA WWTP STATE OF MICHIGAN EXPENSE		1,950.00			
12/4/2018	DTE ENERGY	10/04/2018	12/26/2018	39.13	0.00	Paid	Y 12/11/2018
17277	391 N BURKHART RD DEC 2018 592-442-920.00	BRENT KILPELA WWTP ELECTRICITY EXPENSE		39.13			
12/5/2018	DTE ENERGY	12/04/2018	12/28/2018	168.27	0.00	Paid	Y 12/11/2018
17278	1009 N BURKHART DEC 2018 592-442-920.00	BRENT KILPELA WWTP ELECTRICITY EXPENSE		168.27			
517548388811	AT&T	11/28/2018	12/20/2018	80.50	0.00	Paid	Y 12/11/2018
17279	517 548-3888 FOR DEC 2018 592-442-850.00	BRENT KILPELA WWTP TELEPHONE EXPENSE		80.50			
206611823634	CONSUMERS ENERGY	12/03/2018	12/27/2018	100.29	0.00	Paid	Y 12/11/2018
17280	2571 OAK GROVE DEC 2018 592-442-922.00	BRENT KILPELA WWTP NATURAL GAS EXPENSE		100.29			
12/10/2018	DTE ENERGY	12/10/2018	12/31/2018	201.31	0.00	Paid	Y 12/17/2018
17281	2559 W GRAND RIVER DEC 2018 592-442-920.00	BRENT KILPELA WWTP ELECTRICITY EXPENSE		201.31			
12/10/2018	DTE ENERGY	12/10/2018	12/31/2018	4,239.56	0.00	Paid	Y 12/17/2018
17282	1222 PACKARD DR DEC 2018 592-442-920.00	BRENT KILPELA WWTP ELECTRICITY EXPENSE		4,239.56			
12/10/2018	DTE ENERGY	12/10/2018	12/31/2018	205.33	0.00	Paid	Y 12/17/2018
17283	2700 TOOLEY RD DEC 2018 592-442-920.00	BRENT KILPELA WWTP ELECTRICITY EXPENSE		205.33			

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Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Finalized Post Date
12/10/2018	DTE ENERGY	12/10/2018	12/31/2018	242.04	0.00	Paid	12/17/2018
17284	3888 OAKGROVE RD DEC 2018 592-442-920.00	BRENT KILPELA WWTW ELECTRICITY EXPENSE		242.04			
12/10/2018	DTE ENERGY	12/10/2018	12/31/2018	592.90	0.00	Paid	12/17/2018
17285	1575 N BURKHART DEC 2018 592-442-920.00	BRENT KILPELA WWTW ELECTRICITY EXPENSE		592.90			
12/10/2018	DTE ENERGY	12/10/2018	12/31/2018	251.03	0.00	Paid	12/17/2018
17286	1034 AUSTIN CT DEC 2018 592-442-920.00	BRENT KILPELA WWTW ELECTRICITY EXPENSE		251.03			
12/10/2018	DTE ENERGY	12/10/2018	12/31/2018	454.72	0.00	Paid	12/17/2018
17287	TWP HALL DEC 2018 101-265-920.00	BRENT KILPELA TWP HALL ELECTRICITY EXPENSE		454.72			
36302	INFRAMARK, LLC	12/04/2018	12/31/2018	25,173.15	0.00	Paid	12/17/2018
17288	WWTW MAINT. DEC 2018 592-442-801.00	BRENT KILPELA WWTW CONTRACTED SERVICES EXPENSE		25,173.15			
12/17/2018	LIVINGSTON COUNTY TREASURER	12/17/2018	12/20/2018	8,923.54	0.00	Paid	12/17/2018
17289	W2018 TAXES 12/1/18 - 12/15/18 703-000-228.90	BRENT KILPELA TAX DUE TO COUNTY WINTER		8,923.54			
12/17/2018	HOWELL PUBLIC SCHOOLS	12/01/2018	12/20/2018	36,225.18	0.00	Paid	12/17/2018
17290	W2018 TAXES 12/1/18 - 12/15/18 703-000-225.91	BRENT KILPELA TAX DUE TO HOWELL SCHLS DEBT WINTER		36,225.18			
12/17/2018	HOWELL CARNEGIE LIBRARY	12/17/2018	12/20/2018	12,241.00	0.00	Paid	12/17/2018
17291	W2018 TAXES 12/1/18 - 12/15/18 703-000-223.90	BRENT KILPELA TAX DUE TO HOWELL LIBRARY WINTER		12,241.00			
12/17/18	FOULMERVILLE SCHOOLS	12/17/2018	12/20/2018	4,774.97	0.00	Paid	12/17/2018
17292	W2018 TAXES 12/1/18 - 12/15/18 703-000-226.91	BRENT KILPELA TAX DUE TO FOWL SCHLS DEBT WINTER		4,774.97			
12/17/2018	FOULMERVILLE DIST LIBRARY	12/17/2018	12/20/2018	691.70	0.00	Paid	12/17/2018
17293	W2018 TAXES 12/1/18 - 12/15/18 703-000-223.91	BRENT KILPELA TAX DUE TO FOWL LIBRARY WINTER		691.70			
12/17/2018	HOWELL AREA FIRE AUTHORITY	12/17/2018	12/20/2018	17,636.82	0.00	Paid	12/17/2018
17294	W2018 TAXES 12/1/18 - 12/15/18 703-000-234.90	BRENT KILPELA TAX DUE TO HOWELL FIRE WINTER		17,636.82			

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Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized
Inv Ref#	Description	Entered By					Post Date
12/17/2018	CORELOGIC	12/17/2018	12/24/2018	1,256.89	0.00	Paid	Y
17295	2018 Sum Tax Refund 4706-14-400-01 703-000-214.10	BRENT KILPELA TAX DUE TO TAXPAYERS		1,256.89			12/17/2018
12/17/2018	CORELOGIC	12/17/2018	12/24/2018	1,890.72	0.00	Paid	Y
17296	2018 Sum Tax Refund 4706-13-301-02 703-000-214.10	BRENT KILPELA TAX DUE TO TAXPAYERS		1,890.72			12/17/2018
12/17/2018	CORELOGIC	12/17/2018	12/24/2018	982.54	0.00	Paid	Y
17297	2018 Sum Tax Refund 4706-24-301-04 703-000-214.10	BRENT KILPELA TAX DUE TO TAXPAYERS		982.54			12/17/2018
12/12/18	DTE ENERGY	12/12/2018	12/31/2018	80.24	0.00	Paid	Y
17298	1216 PACKARD DR DEC 2018 592-442-920.00	BRENT KILPELA WWTWP ELECTRICITY EXPENSE		80.24			12/17/2018
12/01/2018	HOWELL TOWNSHIP	12/01/2018	12/31/2018	13.43	0.00	Paid	Y
17299	4706-17-400-029 DRAIN #4 592-442-956.00	BRENT KILPELA WWTWP MISCELLANEOUS EXPENSE		13.43			12/17/2018
12/01/2018	HOWELL TOWNSHIP	12/01/2018	12/31/2018	30.52	0.00	Paid	Y
17300	4706-16-400-001 DRAIN #4 592-442-956.00	BRENT KILPELA WWTWP MISCELLANEOUS EXPENSE		30.52			12/17/2018
12/01/2018	HOWELL TOWNSHIP	12/01/2018	12/31/2018	16.68	0.00	Paid	Y
17301	4706-17-400-026 DRAIN #4 592-442-956.00	BRENT KILPELA WWTWP MISCELLANEOUS EXPENSE		16.68			12/17/2018
12/01/2018	HOWELL TOWNSHIP	12/01/2018	12/31/2018	1,031.96	0.00	Paid	Y
17302	4706-12-300-009 DRAIN #3 & LIV#IN 592-442-956.00	BRENT KILPELA WWTWP MISCELLANEOUS EXPENSE		1,031.96			12/17/2018
2150840	CARLISLE WORTMAN ASSOC, INC. AMERICAN LEGION SITE PLAN AMENDMEN 101-400-801.00	12/13/2018 BRENT KILPELA PLANNING-CONTRACTED PLANNER EXPENSE	12/31/2018	160.00	0.00	Paid	Y
17303	101-400-801.00	BRENT KILPELA PLANNING-CONTRACTED PLANNER EXPENSE		160.00			12/17/2018
2150841	CARLISLE WORTMAN ASSOC, INC. GENERAL CONSULTATION 101-400-801.00	12/13/2018 BRENT KILPELA PLANNING-CONTRACTED PLANNER EXPENSE	12/31/2018	1,160.00	0.00	Paid	Y
17304	101-400-801.00	BRENT KILPELA PLANNING-CONTRACTED PLANNER EXPENSE		1,160.00			12/17/2018
2150842	CARLISLE WORTMAN ASSOC, INC. LACASA REZONING 101-400-801.00	12/13/2018 BRENT KILPELA PLANNING-CONTRACTED PLANNER EXPENSE	12/31/2018	465.00	0.00	Paid	Y
17305	101-400-801.00	BRENT KILPELA PLANNING-CONTRACTED PLANNER EXPENSE		465.00			12/17/2018

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2150843	CARLISLE WORTMAN ASSOC, INC.	12/13/2018	12/31/2018	125.00	0.00	Paid	12/17/2018
17306	ZONING ORDINANCE	BRENT KILPELA					
	101-400-801.00			125.00			
	PLANNING-CONTRACTED PLANNER EXPENSE						
2150839	CARLISLE WORTMAN ASSOC, INC.	12/13/2018	12/31/2018	160.00	0.00	Paid	12/17/2018
17307	2018 PARKS & REC MASTER PLAN	BRENT KILPELA					
	220-000-801.00			160.00			
	REC FUND CONTRACTED SVCS EXPENSE						
0002143525	MICHIGAN.COM	12/01/2018	12/20/2018	325.00	0.00	Paid	12/17/2018
17308	NOVEMBER PUBLICATIONS	BRENT KILPELA					
	101-400-900.00			230.00			
	101-101-900.00			45.00			
	101-247-900.00			50.00			
	BOARD OF REVIEW PRINTING & PUB EXP						
58120	MICRO WORKS COMPUTING, INC	12/10/2018	12/30/2018	147.00	0.00	Paid	12/17/2018
17309	SETUP NEW EMAIL & MICROSOFT 365	BRENT KILPELA					
	101-265-728.01			147.00			
	TWP HALL IT SUPPORT EXPENSE						
20875	NETWORK SERVICES GROUP, LLC	12/11/2018	12/31/2018	25.00	0.00	Paid	12/17/2018
17310	DOMAIN NAME REGISTRATION	BRENT KILPELA					
	101-265-851.00			25.00			
	TWP HALL WEB SITE EXPENSE						
12/17/2018							
17311	DEBRA JOHNSON	12/17/2018	12/31/2018	83.47	0.00	Paid	12/17/2018
	CLERK/ELECTION EXPENSES	BRENT KILPELA					
	101-191-860.00			10.80			
	101-191-727.00			38.11			
	101-215-860.00			34.56			
	ELECTION SUPPLIES EXPENSE						
	CLERK MILEAGE & EXPENSES						
12/18/2018							
17312	CAROL MAKUSHIK	12/18/2018	12/31/2018	17.44	0.00	Paid	12/18/2018
	DEPUTY TREASURER MILEAGE	BRENT KILPELA					
	101-253-860.00			10.90			
	101-265-860.00			6.54			
	TREASURER MILEAGE & EXPENSES						
	TWP HALL MILEAGE & EXPENSES						
12/19/2018							
17313	JEAN GRAHAM	12/19/2018	12/31/2018	145.37	0.00	Paid	12/19/2018
	CLERK MILEAGE/EXPENSES	BRENT KILPELA					
	101-215-860.00			25.40			
	101-265-727.00			119.97			
	TWP HALL KITCHEN/BATH SUPPLIES EXPENSE						
194095	SPICER GROUP	12/18/2018	12/25/2018	952.00	0.00	Paid	12/18/2018
17314	BD Bond Refund	BRENT KILPELA					
	101-000-203.00			952.00			
	BSP18-0009						
194084	SPICER GROUP	12/18/2018	12/25/2018	2,142.00	0.00	Paid	12/18/2018
17315	BD Bond Refund	BRENT KILPELA					

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 701-000-239.00 TRUST MOBILE HOME TAX PAYABLE 760.00

01/02/2019 LIVINGSTON COUNTY TREASURER 01/02/2019 01/15/2019 8.50 0.00 Paid Y
 17327 DOG LICENSES BRENT KILPELA
 701-000-238.00 TRUST DUE TO COUNTY DOG LICENSE 8.50 12/31/2018

517552195612 12/13/2019 01/03/2019 75.13 0.00 Paid Y
 17328 AT&T BRENT KILPELA
 517 552-1956 FOR DEC 2018 WWTW TELEPHONE EXPENSE 75.13 01/02/2019
 592-442-850.00

150560912 12/19/2019 01/09/2019 66.35 0.00 Paid Y
 17329 AT&T BRENT KILPELA
 WWTW INTERNET WWTW TELEPHONE EXPENSE 66.35 01/02/2019
 592-442-850.00

517540124112 12/22/2018 01/10/2019 75.17 0.00 Paid Y
 17330 AT&T BRENT KILPELA
 517 540-1241 FOR JAN 2019 WWTW TELEPHONE EXPENSE 75.17 01/02/2019
 592-442-850.00

517540694712 12/22/2018 01/10/2019 66.11 0.00 Paid Y
 17331 AT&T BRENT KILPELA
 517 540-6947 FOR JAN 2019 WWTW TELEPHONE EXPENSE 66.11 01/02/2019
 592-442-850.00

517540696312 12/22/2018 01/10/2019 49.57 0.00 Paid Y
 17332 AT&T BRENT KILPELA
 517 540-6963 FOR JAN 2019 WWTW TELEPHONE EXPENSE 49.57 01/02/2019
 592-442-850.00

517546349612 12/22/2018 01/10/2019 278.24 0.00 Paid Y
 17333 AT&T BRENT KILPELA
 517 546-3496 FOR JAN 2019 WWTW TELEPHONE EXPENSE 278.24 01/02/2019
 592-442-850.00

517546516012 12/22/2018 01/10/2019 69.56 0.00 Paid Y
 17334 AT&T BRENT KILPELA
 517 546-5160 FOR JAN 2019 WWTW TELEPHONE EXPENSE 69.56 01/02/2019
 592-442-850.00

601011571930 12/13/2018 01/17/2019 1,352.81 0.00 Paid Y
 17335 CONSUMERS ENERGY BRENT KILPELA
 1222 PACKARD DR JAN 2019 WWTW NATURAL GAS EXPENSE 1,352.81 01/02/2019
 592-442-922.00

517540695212 12/22/2018 01/10/2019 69.67 0.00 Paid Y
 17336 AT&T BRENT KILPELA
 517 540-6952 FOR JAN 2019 WWTW TELEPHONE EXPENSE 69.67 01/02/2019
 592-442-850.00

2018-20493 12/18/2018 01/17/2019 2,350.00 0.00 Paid Y
 17337 HOLZER ELECTRIC, INC. BRENT KILPELA
 REWIRE SETTLING PUMP PIT 2,350.00 01/02/2019

User: BRENT KILPELA
 DB: Howell Twp
 Inv Num
 Inv Ref#

Vendor
 Description
 GL Distribution

Inv Date
 Entered By
 Due Date

Inv Amt
 Amt Due
 Status
 Jnlized Post Date

607917
 17338
 592-442-801.00
 KENNEDY INDUSTRIES INC
 PUMP STATION #8 SERVICE CALL
 BRENT KILPELA
 12/19/2018
 BRENT KILPELA
 01/18/2019
 187.75
 0.00
 Paid
 Y
 01/02/2019

607918
 17339
 592-442-801.00
 KENNEDY INDUSTRIES INC
 BURKHART PUMP STATION SERVICE CALL
 BRENT KILPELA
 12/19/2018
 BRENT KILPELA
 01/18/2019
 187.50
 0.00
 Paid
 Y
 01/02/2019

607919
 17340
 592-442-801.00
 KENNEDY INDUSTRIES INC
 GRAND RIVER PUMP STATION
 BRENT KILPELA
 12/19/2018
 BRENT KILPELA
 01/18/2019
 562.50
 0.00
 Paid
 Y
 01/02/2019

761-10394507
 17341
 592-442-969.01
 MI DEPT OF ENVIRONMENTAL QUALITY
 LAND APP FEE
 BRENT KILPELA
 12/15/2018
 BRENT KILPELA
 01/31/2019
 952.24
 0.00
 Paid
 Y
 01/02/2019

11082018-48
 17342
 592-442-801.00
 GENOA TOWNSHIP DPW
 SANITARY DISPOSAL
 BRENT KILPELA
 12/20/2018
 BRENT KILPELA
 01/20/2019
 866.27
 0.00
 Paid
 Y
 01/02/2019

17343
 01/02/2019
 CORELOGIC CENTRALIZED REFUNDS
 2018 Win Tax Refund 4706-14-400-01
 BRENT KILPELA
 01/02/2019
 645.17
 0.00
 Paid
 Y
 01/02/2019

17344
 01/02/2019
 CORELOGIC CENTRALIZED REFUNDS
 2018 Win Tax Refund 4706-24-301-04
 BRENT KILPELA
 01/02/2019
 504.34
 0.00
 Paid
 Y
 01/02/2019

17345
 01/02/2019
 CORELOGIC CENTRALIZED REFUNDS
 2018 Win Tax Refund 4706-24-102-04
 BRENT KILPELA
 01/02/2019
 657.43
 0.00
 Paid
 Y
 01/02/2019

17346
 01/02/2019
 CORELOGIC CENTRALIZED REFUNDS
 2018 Win Tax Refund 4706-10-301-01
 BRENT KILPELA
 01/02/2019
 736.88
 0.00
 Paid
 Y
 01/02/2019

17347
 01/02/2019
 CORELOGIC CENTRALIZED REFUNDS
 2018 Win Tax Refund 4706-16-300-05
 BRENT KILPELA
 01/02/2019
 72.23
 0.00
 Paid
 Y
 01/02/2019

17348
 01/02/2019
 CIT FINANCE LLC
 2018 Sum Tax Refund 4706-99-000-98
 BRENT KILPELA
 01/02/2019
 115.49
 0.00
 Paid
 Y
 01/02/2019

2,350.00
 WWTB CONTRACTED SERVICES EXPENSE

187.75
 WWTB CONTRACTED SERVICES EXPENSE

187.50
 WWTB CONTRACTED SERVICES EXPENSE

562.50
 WWTB CONTRACTED SERVICES EXPENSE

952.24
 WWTB BIOSOLIDS REMOVAL AND LAND APPL EX

866.27
 WWTB CONTRACTED SERVICES EXPENSE

645.17
 WWTB CONTRACTED SERVICES EXPENSE

504.34
 WWTB CONTRACTED SERVICES EXPENSE

657.43
 WWTB CONTRACTED SERVICES EXPENSE

736.88
 WWTB CONTRACTED SERVICES EXPENSE

72.23
 WWTB CONTRACTED SERVICES EXPENSE

115.49
 WWTB CONTRACTED SERVICES EXPENSE

Inv Num Vendor
 Inv Ref# Description
 GI Distribution

1/02/2019 703-000-226.91 TAX DUE TO FOWL SCHLS DEBT WINTER 51,707.32

17360 FOWLERVILLE DIST LIBRARY 12/31/2018 01/10/2019 7,490.40 0.00 Paid Y
 WTXAXES 12/15/18 - 12/31/18 BRENT KILPELA
 703-000-223.91 TAX DUE TO FOWL LIBRARY WINTER 7,490.40 12/31/2018

1/02/2019 703-000-234.90 TAX DUE TO HOWELL FIRE WINTER 207,808.61
 17361 HOWELL AREA FIRE AUTHORITY 12/31/2018 01/10/2019 207,808.61 0.00 Paid Y
 WTXAXES 12/15/18-12/31/18 BRENT KILPELA 12/31/2018

19953147 GUARDIAN ALARM 01/01/2019 01/31/2019 720.00 0.00 Paid Y
 17362 ALARM BILLING 1/1/19 - 6/30/19 BRENT KILPELA
 101-265-931.00 TWP HALL GROUNDS CARE EXPENSE 720.00 01/03/2019

231 WYLLIE SOFT WATER 12/26/2018 01/26/2019 21.82 0.00 Paid Y
 17363 SOFTENER SALT BRENT KILPELA
 101-265-727.00 TWP HALL KITCHEN/BATH SUPPLIES EXPENSE 21.82 01/03/2019

28728886379X12252018 AT&T 12/17/2018 12/12/2019 23.55 0.00 Paid Y
 17364 ASSESSING TABLET SERVICE BRENT KILPELA
 101-209-727.00 ASSESSING SUPPLIES EXPENSE 23.55 01/03/2019

12/27/2018 HOWELL AREA FIRE AUTHORITY 12/27/2018 01/27/2019 12.50 0.00 Paid Y
 17365 PARKING VIOLATION #1024 BRENT KILPELA
 101-000-613.00 GEN FUND PARKING VIOLATIONS INCOME 12.50 01/02/2019

12/13/2018 MUTUAL OF OMAHA INSURANCE COMPANY 12/13/2019 01/13/2019 159.75 0.00 Paid Y
 17366 TWP HALL LIFE INSURANCE BRENT KILPELA
 101-265-721.00 TWP HALL LIFE INSURANCE EXPENSE 159.75 01/02/2019

58173 MICRO WORKS COMPUTING, INC 12/27/2018 01/16/2019 37.50 0.00 Paid Y
 17367 ADD UTILITY BILLING TO CLERK COMPU BRENT KILPELA
 101-265-728.01 TWP HALL IT SUPPORT EXPENSE 37.50 01/02/2019

58172 MICRO WORKS COMPUTING, INC 12/27/2018 01/16/2019 105.00 0.00 Paid Y
 17368 PHONE SYSTEM WORK BRENT KILPELA
 101-265-728.01 TWP HALL IT SUPPORT EXPENSE 105.00 01/02/2019

1/2/2019 JULIUS DAUS III 01/02/2019 01/31/2019 90.47 0.00 Paid Y
 17369 ZONING/ASSESSING MILEAGE BRENT KILPELA
 101-209-860.00 ASSESSING MILEAGE & EXPENSES 65.39 01/02/2019
 101-402-860.00 ZONING MILEAGE & EXPENSES 25.08

User: BRENT KILPELA
 DB: Howell Twp
 Inv Num Vendor
 Inv Ref# Description
 GI Distribution

12/22/2018 12/22/2018 01/12/2019 284.05 0.00 Paid Y
 17370 COMCAST
 TWP HALL TELEPHONE
 BRENT KILPELA
 TWP HALL TELEPHONE EXPENSE

511334 12/31/2018 01/30/2019 57.49 0.00 Paid Y
 17371 CULLIGAN WATER
 WATER DELIVERY
 BRENT KILPELA
 TWP HALL KITCHEN/BATH SUPPLIES EXPENSE

79761 12/04/2018 01/15/2019 107.87 0.00 Paid Y
 17372 MASTER MEDIA
 OFFICE SUPPLIES
 BRENT KILPELA
 TWP HALL OFFICE SUPPLIES EXPENSE

208.1221002 12/21/2018 01/21/2019 25,806.25 0.00 Paid Y
 17373 HOWELL PARKS AND RECREATION
 HAPRA 1ST QTR 2019 FEE
 BRENT KILPELA
 REC FUND CONTRACTED SVCS EXPENSE

203675307203 12/15/2019 01/10/2019 421.66 0.00 Paid Y
 17374 CONSUMERS ENERGY
 TWP HALL DEC 2018
 BRENT KILPELA
 TWP HALL NATURAL GAS EXPENSE

92147715 12/13/2018 01/12/2019 125.00 0.00 Paid Y
 17375 AMERICAN FUNDS
 PLAN RECORDKEEPING FEE
 BRENT KILPELA
 TWP HALL RETIREMENT EXPENSE

1/2/2018 01/02/2019 02/22/2019 600.00 0.00 Paid Y
 17376 MICHIGAN ASSOC OF MUNICIPAL CLKS
 JEAN GRAHAM REGISTRATION
 BRENT KILPELA
 CLERK EDUCATION EXPENSE

1/2/2019 01/02/2019 02/22/2019 600.00 0.00 Paid Y
 17377 MICHIGAN ASSOC OF MUNICIPAL CLKS
 DEBBY JOHNSON REGISTRATION
 BRENT KILPELA
 CLERK EDUCATION EXPENSE

12/26/2018 12/26/2018 01/15/2019 57.44 0.00 Paid Y
 17378 JONATHAN HOHENSTEIN
 TREASURER MILEAGE
 BRENT KILPELA
 TREASURER MILEAGE & EXPENSES

12/31/2018 12/31/2018 01/15/2019 140.80 0.00 Paid Y
 17379 BRENT KILPELA
 MILEAGE/SUPPLIES
 BRENT KILPELA
 TWP HALL MILEAGE & EXPENSES
 ASSESSING MILEAGE & EXPENSES
 TWP HALL OFFICE SUPPLIES EXPENSE

User: BRENT KILPELA
 DB: Howell Twp
 Inv Num Vendor
 Inv Ref# Description
 GL Distribution

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Trnlized
Inv Ref#	Description	Entered By					Post Date
725500956	CINTRAS CORPORATION #725	12/19/2019	01/08/2019	65.64	0.00	Paid	Y
17380	BLUE MATS	BRENT KILPELA					
	101-265-775.00	TWP HALL OFFICE CLEANING & MAINT EXPENS		65.64			01/08/2019
1/1/2019	CAREFREE MAINTENANCE CO.	01/01/2019	01/08/2019	230.00	0.00	Paid	Y
17381	DECEMBER CLEANING	BRENT KILPELA					
	101-265-775.00	TWP HALL OFFICE CLEANING & MAINT EXPENS		230.00			01/08/2019
200461136495	DTE ENERGY	01/04/2019	02/11/2019	403.79	0.00	Paid	Y
17382	STREET LIGHTS	BRENT KILPELA					
	101-268-920.00	TWP AT LARGE STREETLIGHT EXPENSE		403.79			01/08/2019
45393	FAHEY SCHULTZ BURZYCH RHODES	01/03/2019	01/31/2019	7,400.00	0.00	Paid	Y
17383	CROSSROADS OUTDOOR LITIGATION	BRENT KILPELA					
	101-268-801.01	TWP AT LARGE LEGAL EXPENSE		7,400.00			01/08/2019
45394	FAHEY SCHULTZ BURZYCH RHODES	01/03/2019	01/31/2019	102.00	0.00	Paid	Y
17384	E&S INVESTMENTS #5 - BAB. LLC	BRENT KILPELA					
	101-265-801.01	TWP HALL LEGAL EXPENSE		102.00			01/08/2019
45395	FAHEY SCHULTZ BURZYCH RHODES	01/03/2019	01/31/2019	920.00	0.00	Paid	Y
17385	GENERAL	BRENT KILPELA					
	101-268-801.01	TWP AT LARGE LEGAL EXPENSE		920.00			01/08/2019
45396	FAHEY SCHULTZ BURZYCH RHODES	01/03/2019	01/31/2019	3,672.00	0.00	Paid	Y
17386	OAKLAND TACTICAL SUPPLY	BRENT KILPELA					
	101-268-801.01	TWP AT LARGE LEGAL EXPENSE		3,672.00			01/08/2019
45397	FAHEY SCHULTZ BURZYCH RHODES	01/03/2019	01/31/2019	817.50	0.00	Paid	Y
17387	ZONING	BRENT KILPELA					
	101-400-801.00	PLANNING-CONTRACTED PLANNER EXPENSE		817.50			01/08/2019
# of Invoices:	169	# Due:	0	Totals:	1,242,577.03	0.00	
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00	

Net of Invoices and Credit Memos: 1,242,577.03

Agrees with Check Register BK

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized
Inv Ref#	Description	Entered By					Post Date

GL Distribution

--- TOTALS BY FUND ---							
101 - GENERAL FUND				81,949.56	0.00		
220 - RECREATION FUND				25,966.25	0.00		
592 - SWR/WTR				68,276.69	0.00		
701 - TRUST & AGENCY				9,466.63	0.00		
703 - TAX FUND				1,056,917.90	0.00		

--- TOTALS BY DEPT/ACTIVITY ---							
000 - OTHER				1,131,916.80	0.00		
101 - TOWNSHIP BOARD				45.00	0.00		
191 - ELECTIONS				3,481.87	0.00		
209 - ASSESSING				745.55	0.00		
215 - CLERK				1,379.96	0.00		
247 - BOARD OF REVIEW				50.00	0.00		
253 - TREASURER				941.03	0.00		
265 - TOWNSHIP HALL				6,327.64	0.00		
268 - TOWNSHIP AT LARGE				26,981.21	0.00		
400 - PLANNING COMMISSION				3,057.50	0.00		
402 - ZONING ADMINISTRATION				25.08	0.00		
441 - UTILITY BILLING				13,680.74	0.00		
442 - WWTP				52,794.65	0.00		
852 - SEWER/WATER 8				550.00	0.00		
853 - SEWER 7				300.00	0.00		
854 - SEWER/WATER 11				300.00	0.00		

Check Date	Bank	Check	Vendor Name	Amount
Bank GEN GENERAL FUND CHECKING				
12/06/2018	GEN	101001575 (E)	APEX SOFTWARE	470.00
12/06/2018	GEN	101001576 (E)	AT&T	23.55
12/06/2018	GEN	101001577 (E)	COMCAST	284.13
12/06/2018	GEN	101001578 (E)	CONSUMERS ENERGY	235.44
12/06/2018	GEN	101001579 (E)	CULLIGAN WATER	65.99
12/06/2018	GEN	101001580 (E)	MICRO WORKS COMPUTING, INC	829.50
12/06/2018	GEN	101001581 (E)	MUTUAL OF OMAHA INSURANCE COMPANY	159.75
12/06/2018	GEN	17093	ELECTION SOURCE	1,939.00
12/06/2018	GEN	17094	HUBBELL, ROTH & CLARK INC.	6,739.78
12/06/2018	GEN	17095	LCAA	10.00
12/06/2018	GEN	17096	LCAA	10.00
12/06/2018	GEN	17097	LIVINGSTON COUNTY CLERK	1,493.96
12/06/2018	GEN	17098	MICHIGAN ASSESSOR ASSOCIATION	100.00
12/06/2018	GEN	17099	MICHIGAN ASSOC OF MUNICIPAL CLKS	120.00
12/06/2018	GEN	17100	SPICER GROUP	23,416.75
12/06/2018	GEN	17101	UNIFIED TELECOMMUNICATION SOLUTIONS	5,311.69
12/18/2018	GEN	101001582 (E)	DTE ENERGY	454.72
12/18/2018	GEN	101001583 (E)	ECONO PRINT	872.69
12/18/2018	GEN	101001584 (E)	MICHIGAN.COM	325.00
12/18/2018	GEN	101001585 (E)	MICRO WORKS COMPUTING, INC	147.00
12/18/2018	GEN	17102	CAREFREE MAINTENANCE CO.	345.00
12/18/2018	GEN	17103	CARLISLE WORTMAN ASSOC, INC.	2,070.00
12/18/2018	GEN	17104	DEBRA JOHNSON	83.47
12/18/2018	GEN	17105	DTE ENERGY	396.92
12/18/2018	GEN	17106	FAHEY SCHULTZ BURZYCH RHODES	14,518.50
12/18/2018	GEN	17107	IRON MOUNTAIN	119.34
12/18/2018	GEN	17108	CAROL MAKUSHIK	17.44
12/18/2018	GEN	17109	MASTER MEDIA	260.17
12/18/2018	GEN	17110	NETWORK SERVICES GROUP, LLC	25.00
12/18/2018	GEN	17111	PITNEY BOWES GLOBAL FINANCIAL SERV.	384.57
12/18/2018	GEN	17112	PYRO HEATING COOLING	125.00
12/18/2018	GEN	17113	SPICER GROUP	3,094.00
12/18/2018	GEN	17114	JEAN GRAHAM	145.37
01/08/2019	GEN	101001586 (E)	AT&T	23.55
01/08/2019	GEN	101001587 (E)	CINTAS CORPORATION #725	65.64
01/08/2019	GEN	101001588 (E)	COMCAST	284.05
01/08/2019	GEN	101001589 (E)	CONSUMERS ENERGY	421.66
01/08/2019	GEN	101001590 (E)	CULLIGAN WATER	57.49
01/08/2019	GEN	101001591 (E)	MICRO WORKS COMPUTING, INC	142.50
01/08/2019	GEN	101001592 (E)	MUTUAL OF OMAHA INSURANCE COMPANY	159.75
01/08/2019	GEN	17115	AMERICAN FUNDS	125.00
01/08/2019	GEN	17116	CAREFREE MAINTENANCE CO.	230.00
01/08/2019	GEN	17117	JULIUS DAUS III	90.47
01/08/2019	GEN	17118	DTE ENERGY	403.79
01/08/2019	GEN	17119	FAHEY SCHULTZ BURZYCH RHODES	12,911.50
01/08/2019	GEN	17120	GUARDIAN ALARM	720.00
01/08/2019	GEN	17121	JONATHAN HOHENSTEIN	57.44
01/08/2019	GEN	17122	HOWELL PARKS AND RECREATION	25,806.25
01/08/2019	GEN	17123	HOWELL AREA FIRE AUTHORITY	12.50
01/08/2019	GEN	17124	BRENT KILPELA	140.80
01/08/2019	GEN	17125	MICHIGAN ASSOC OF MUNICIPAL CLKS	1,200.00
01/08/2019	GEN	17126	MASTER MEDIA	107.87
01/08/2019	GEN	17127	SPICER GROUP	340.00
01/08/2019	GEN	17128	WYLIE SOFT WATER	21.82

GEN TOTALS:

Total of 54 Checks:	107,915.81
Less 0 Void Checks:	0.00
Total of 54 Disbursements:	107,915.81

Bank T&A TRUST & AGENCY CHECKING

12/11/2018	T&A	3395	LIVINGSTON COUNTY TREASURER	79.00
12/11/2018	T&A	3396	LIVINGSTON COUNTY TREASURER	765.00
01/02/2019	T&A	3397	HOWELL AREA FIRE AUTHORITY	469.13
01/02/2019	T&A	3398	HOWELL CARNEGIE LIBRARY	340.64
01/02/2019	T&A	3399	HOWELL PUBLIC SCHOOLS	1,872.91
01/02/2019	T&A	3400	HOWELL PUBLIC SCHOOLS	1,774.66
01/02/2019	T&A	3401	LIV EDUC SERVICE AGENCY	775.54
01/02/2019	T&A	3402	LIVINGSTON COUNTY TREASURER	2,621.25
01/02/2019	T&A	3403	LIVINGSTON COUNTY TREASURER	760.00
01/02/2019	T&A	3404	LIVINGSTON COUNTY TREASURER	8.50

T&A TOTALS:

Total of 10 Checks:	9,466.63
Less 0 Void Checks:	0.00

Check Date	Bank	Check	Vendor Name	Amount
Total of 10 Disbursements:				9,466.63
Bank TAX TAX CHECKING				
12/06/2018	TAX	5194	HOWELL PUBLIC SCHOOLS	517.15
12/06/2018	TAX	5195	HOWELL PUBLIC SCHOOLS	1,185.50
12/06/2018	TAX	5196	LIV EDUC SERVICE AGENCY	544.14
12/06/2018	TAX	5197	CRAWFORD BROTHERS	1,102.43
12/06/2018	TAX	5198	LIVINGSTON COUNTY TREASURER	985.14
12/06/2018	TAX	5199	LIVINGSTON COUNTY TREASURER	546.44
12/18/2018	TAX	5200	CORELOGIC	4,130.15
12/18/2018	TAX	5201	FOWLERVILLE DIST LIBRARY	691.70
12/18/2018	TAX	5202	FOWLERVILLE SCHOOLS	4,774.97
12/18/2018	TAX	5203	HOWELL AREA FIRE AUTHORITY	17,636.82
12/18/2018	TAX	5204	HOWELL CARNEGIE LIBRARY	12,241.00
12/18/2018	TAX	5205	HOWELL PUBLIC SCHOOLS	36,225.18
12/18/2018	TAX	5206	LIVINGSTON COUNTY TREASURER	8,923.54
01/03/2019	TAX	5207	CORELOGIC CENTRALIZED REFUNDS	657.43
01/03/2019	TAX	5208	CORELOGIC CENTRALIZED REFUNDS	1,958.62
01/03/2019	TAX	5209	CIT FINANCE LLC	115.49
01/03/2019	TAX	5210	FOWLERVILLE DIST LIBRARY	7,490.40
01/03/2019	TAX	5211	FOWLERVILLE SCHOOLS	51,707.32
01/03/2019	TAX	5212	HOWELL AREA FIRE AUTHORITY	207,808.61
01/03/2019	TAX	5213	HOWELL CARNEGIE LIBRARY	144,739.74
01/03/2019	TAX	5214	HOWELL PUBLIC SCHOOLS	3,836.64
01/03/2019	TAX	5215	HOWELL PUBLIC SCHOOLS	1,449.26
01/03/2019	TAX	5216	HOWELL PUBLIC SCHOOLS	428,324.06
01/03/2019	TAX	5217	LIV EDUC SERVICE AGENCY	4,088.70
01/03/2019	TAX	5218	LIVINGSTON COUNTY TREASURER	7,402.14
01/03/2019	TAX	5219	LIVINGSTON COUNTY TREASURER	4,105.97
01/03/2019	TAX	5220	LIVINGSTON COUNTY TREASURER	103,729.36
TAX TOTALS:				
Total of 27 Checks:				1,056,917.90
Less 0 Void Checks:				0.00
Total of 27 Disbursements:				1,056,917.90
Bank UTYCK UTILITY CHECKING				
12/10/2018	UTYCK	2430	GENOA TOWNSHIP DPW	525.24
12/10/2018	UTYCK	2431	MCMMASTER-CARR	62.75
12/10/2018	UTYCK	2432	MISS DIG SYSTEMS INC	868.69
12/10/2018	UTYCK	2433	U. S. BANK	300.00
12/10/2018	UTYCK	2434	U. S. BANK	300.00
12/10/2018	UTYCK	2435	U. S. BANK	300.00
12/10/2018	UTYCK	2436	USPS	1,500.00
12/10/2018	UTYCK	590002723 (E)	AT&T	75.13
12/10/2018	UTYCK	590002724 (E)	AT&T	66.11
12/10/2018	UTYCK	590002725 (E)	AT&T	69.63
12/10/2018	UTYCK	590002726 (E)	AT&T	50.88
12/10/2018	UTYCK	590002727 (E)	AT&T	278.24
12/10/2018	UTYCK	590002728 (E)	AT&T	69.56
12/10/2018	UTYCK	590002729 (E)	AT&T	69.21
12/10/2018	UTYCK	590002730 (E)	CONSUMERS ENERGY	226.75
12/10/2018	UTYCK	590002731 (E)	CONSUMERS ENERGY	19.16
12/10/2018	UTYCK	590002732 (E)	DTE ENERGY	427.09
12/18/2018	UTYCK	2437	HOWELL TOWNSHIP	1,092.59
12/18/2018	UTYCK	2438	INFRAMARK, LLC	25,173.15
12/18/2018	UTYCK	2439	STATE OF MICHIGAN	1,950.00
12/18/2018	UTYCK	2440	BURTON HOLDINGS LLC	651.30
12/18/2018	UTYCK	590002733 (E)	AT&T	80.50
12/18/2018	UTYCK	590002734 (E)	CONSUMERS ENERGY	100.29
12/18/2018	UTYCK	590002735 (E)	DTE ENERGY	39.13
12/18/2018	UTYCK	590002736 (E)	DTE ENERGY	168.27
12/18/2018	UTYCK	590002737 (E)	DTE ENERGY	201.31
12/18/2018	UTYCK	590002738 (E)	DTE ENERGY	4,239.56
12/18/2018	UTYCK	590002739 (E)	DTE ENERGY	205.33
12/18/2018	UTYCK	590002740 (E)	DTE ENERGY	242.04
12/18/2018	UTYCK	590002741 (E)	DTE ENERGY	592.90
12/18/2018	UTYCK	590002742 (E)	DTE ENERGY	251.03
12/18/2018	UTYCK	590002743 (E)	DTE ENERGY	80.24
12/18/2018	UTYCK	590002744 (E)	KENNEDY INDUSTRIES INC	7,252.00
01/02/2019	UTYCK	2441	GENOA TOWNSHIP DPW	866.27
01/02/2019	UTYCK	2442	HOLZER ELECTRIC, INC.	2,350.00
01/02/2019	UTYCK	2443	MI DEPT OF ENVIRONMENTAL QUALITY	952.24
01/02/2019	UTYCK	2444	PARKSON CORPORATION	1,040.64
01/02/2019	UTYCK	2445	SPICER GROUP	12,180.74
01/02/2019	UTYCK	2446	TRUE VALUE HARDWARE	6.43

Check Date	Bank	Check	Vendor Name	Amount
01/02/2019	UTYCK	2447	U. S. BANK	250.00
01/02/2019	UTYCK	590002745 (E)	AT&T	75.13
01/02/2019	UTYCK	590002746 (E)	AT&T	66.35
01/02/2019	UTYCK	590002747 (E)	AT&T	75.17
01/02/2019	UTYCK	590002748 (E)	AT&T	66.11
01/02/2019	UTYCK	590002749 (E)	AT&T	49.57
01/02/2019	UTYCK	590002750 (E)	AT&T	278.24
01/02/2019	UTYCK	590002751 (E)	AT&T	69.56
01/02/2019	UTYCK	590002752 (E)	AT&T	69.67
01/02/2019	UTYCK	590002753 (E)	CONSUMERS ENERGY	1,352.81
01/02/2019	UTYCK	590002754 (E)	DTE ENERGY	61.93
01/02/2019	UTYCK	590002755 (E)	KENNEDY INDUSTRIES INC	187.75
01/02/2019	UTYCK	590002756 (E)	KENNEDY INDUSTRIES INC	187.50
01/02/2019	UTYCK	590002757 (E)	KENNEDY INDUSTRIES INC	562.50

UTYCK TOTALS:

Total of 53 Checks:	68,276.69
Less 0 Void Checks:	0.00
Total of 53 Disbursements:	68,276.69

REPORT TOTALS:

Total of 144 Checks:	1,242,577.03
Less 0 Void Checks:	0.00
Total of 144 Disbursements:	1,242,577.03

*C. Agrees with Invoice Register
BK*