

HOWELL TOWNSHIP BOARD ZOOM MEETING

3525 Byron Road

Howell, MI 48855

August 10, 2020

6:30 P.M.

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 July 13, 2020
6. Correspondence:
7. Call to the Public:
8. New Business:  
A. Waste Water Treatment - Aeration Basin Repairs  
B. Financial Report  
C. Howell Township Hall Maintenance
9. 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       L. Property Committee
10. Call to the Public:
11. Disbursements:  
Regular and Check Register
12. Adjournment:

Howell Township is inviting you to a scheduled Zoom meeting.

Topic: Howell Township Regular Board Meeting

Time: Aug 10, 2020 06:30 PM Eastern Time (US and Canada)

Join Zoom Meeting

<https://us02web.zoom.us/j/84890348962?pwd=LzVDWDI0SXhNdGt5SXg5c2poYjJWdz09>

Meeting ID: 848 9034 8962

Passcode: 911402

One tap mobile

+19294362866,,84890348962#,,,,,0#,,911402# US (New York)

+13017158592,,84890348962#,,,,,0#,,911402# US (Germantown)

Dial by your location

+1 929 436 2866 US (New York)

+1 301 715 8592 US (Germantown)

+1 312 626 6799 US (Chicago)

+1 669 900 6833 US (San Jose)

+1 253 215 8782 US (Tacoma)

+1 346 248 7799 US (Houston)

Meeting ID: 848 9034 8962

Passcode: 911402

Find your local number: <https://us02web.zoom.us/j/kpGrXg8SC>

# AGENDA ITEM

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**HOWELL TOWNSHIP BOARD REGULAR MEETING  
MINUTES**

3525 Byron Road  
Howell, MI 48855  
July 13, 2020  
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:**

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

**APPROVAL OF THE AGENDA:**

July 13, 2020

It was noted that the Pledge of Allegiance was left off the agenda during the zoom meetings and was mistakenly not added back on to the agenda. **MOTION** by Counts, seconded by Hohenstein **“TO APPROVE THE JULY 13, 2020 AGENDA WITH THE ADDITION OF THE PLEDGE OF ALLEGIANCE.”** Discussion followed. Motion carried.

**JUNE 8, 2020 MEETING MINUTES:**

A) **REGULAR BOARD MEETING MINUTES**

**MOTION** by Hohenstein seconded by Graham, **“TO APPROVE THE JUNE 8, 2020 MEETING MINUTES AS PRESENTED.”** Discussion followed. Motion carried. (See June 8, 2020 Regular Meeting Minutes)

**CORRESPONDENCE:**

No additions.

**CALL TO THE PUBLIC:**

- Michael Tipton, 552 Olde English Circle – 1) Stated that most of the people that are here at tonight's meeting are here because of the development project that is proposed to go in behind Kroger. He also stated that he believes an expensive study was done on this project. He feels that not enough information was given to the community about this project. He also has concerns about policing issues with this project. 2) Stated that a nice job was done on the repaving of Byron Road although he felt the road is now narrower. 3) Gave his concerns about the collection of cans at Angelo's' on Mason Road. 4) Mr. Tipton also voiced his concerns that a certain Board Member is missing from this meeting.
- Don Borne, 174 Henderson Road – Had questions about Union Development Holdings LLC asking for an extension on an earnest money deposit and it was denied. Wanted to know if they are still proceeding. (Yes, they are. That issue will be voted on tonight. They are asking for 60-day extension.)
- Sandy Poppelreiter, 84 Henderson Road – Would like to know what issue they are trying to resolve with an extension. (It is a drainage issue with Howell City. It began with a lawsuit between the previous property owners. The Kroger property belonged in Howell Township but was annexed into the City of Howell.)
- Debra Spaulding, 70 Henderson Road – Wanted to know if the plan is to put in houses, condos, or income-based apartments. (Apartments and a certain percentage will be income based rent. This is not considered low income housing.) Has concerned about her property value if this goes in. Also

wanted to know if the property will have to be rezoned. (It is already zoned for this type of development.)

Wanted

to know about the tax abatement. (It is income based. Instead of being real property taxes it is assessed on the project value based on the revenue the project makes. It is a different way of taxing.)

- Don Boren, 174 Henderson Road – If there is a loss of tax revenue from this development where does the Township plan to make up the difference? (The tax base does not work that way. The reduction is only on the units that do not pay market rate. The Township will collect less tax from these units but will not have to pay out more than what is collected. The Market rate units will pay full tax value.) Wanted to know why the development was not posted. (State mandates the Township gives notice if there is a rezoning.) Has concerns about what will change on Henderson Road. Will sewer/water be put in on both sides of the road and will the road be paved? (No water or sewer will be going in. Sewer and water are already available to this property off Oak Grove Road. The State mandates that the developer must pave Henderson to the entrance to the development.
- Discussion if there will be a change in the speed limit.
- For future information on the project, it was suggested to the public that they keep watch for the monthly Township Board Packets and Planning Commission Packets that are on the Township website

### NEW BUSINESS:

#### A. WESTVIEW CAPITAL LLC REZONING 4706-25-200-046 & 047 TO MULTIPLE FAMILY RESIDENTIAL

Commissioner Counts stated that the parcel in question is across the street from the M-59 Kroger Gas Station. Parcel 4706-25-200-046 is currently zoned, "Office and Neighborhood Service Commercial" and parcel 4706-25-200-047 is currently zoned, "Office and Single Family Residential". Both parcels are proposed to be rezoned to "Multiple Family Residential". The two abutting parcels are located on Oak Grove Road. The proposed plan is for detached condos. The Planning Commission held a Public Hearing on April 28, 2020. The issued was tabled until May 26, 2020. Motion by the Howell Township Planning Commission to recommend approval based on the findings that it is consistent with the Master Plan ended in a tie vote. The Planning Commission has concerns with the traffic flow and there are residents from Amber Oaks who have concerns on their quality. Planning Commissioner Chair Sloan agreed to send it to the Township Board for approval. Livingston County Planning Commission gave their approval for the rezoning and stated it is contiguous with the Master Plan. Discussion followed. **MOTION** by Counts, seconded by Smith, **"TO APPROVE THE REZONING REQUEST FOR WESTVIEW CAPITAL LLC, FOR PARCELS 4706-25-200-046 & 047 TO MULTIPLE FAMILY RESIDENTIAL."** Discussion followed. Motion carried with one dissenting vote.

#### B. ROAD FUND BUDGET AMENDMENT

Treasurer Hohenstein stated that we have exceeded our Road Improvement Expense. Deputy Supervisor has recommended that \$19,000.00 be moved into the Road Improvement Account. **MOTION** by Hohenstein, seconded by Rudnicki, **"MOVE TO INCREASE THE ROAD IMPROVEMENT EXPENSE ACCOUNT BY \$19,000.00 TO COVER THE 2019/2020 ROAD PROJECTS AS PRESENTED."** Discussion followed. Motion carried.

\* Trustee Melton entered the meeting at 7:04. He had to leave just before the meeting started for a family emergency.

#### C. CLEAN-UP DAY RESCHEDULED?

Clerk Graham stated that the May Clean-Up Day had to be canceled because of the COVID situation. There have been inquiries from residents if the date will be rescheduled for this year. Not knowing what the future holds for COVID and what possible future lockdowns could occur again, it will be difficult to schedule vendors

for this type of event at this time. It was the consensus of the Board to wait until the normal Clean-Up Day next May.

**REPORTS:**

**A. SUPERVISOR:**

(Supervisor Coddington reported on the following items)

- Taken several phones calls.
- Working with legal counsel.
- Working with property committee.

**B. TREASURER:**

(Treasurer Hohenstein reported on the following items)

- See Road Fund Report – The \$26,627.00 is the chloride expense for July. The rest of the amounts in the report are estimates. We have not yet received the invoice for the paving of Byron Road.
- Letters went out to residents who were being billed for the Howell Sewer Debt Fee, explaining that the Howell Township Board at the June Meeting adopted the new budget that included removing this fee after the July Utility Billing.
- Our IT person is recommending updating some computer items for the office at a cost of \$1,635.00. **MOTION** by Hohenstein, seconded by Graham, **“MOVE TO ACCEPT THE BID NOT TO EXCEED \$1,700.00 FROM MICRO WORKS COMPUTING, INC FOR UPGRADES.”**  
Discussion followed. Motion carried.
- Buildings on Township owned properties are in bad shape. It has been on the list of things to do and is in the budget to have these buildings be demolished. One building is located on the corner of Warner and Crandall. There are other buildings on the corner of Tooley and Warner. All these buildings are unsafe. Request for bids for demolition of these buildings were sought but only 1 bid has come in. **MOTION** by Hohenstein, seconded by Melton, **“MOVE TO ACCEPT THE PROPOSAL FROM REGAL DEMOLITION NOT TO EXCEED \$29,000.00 AS PRESENTED.”**  
Discussion followed. Motion carried.

**C. CLERK:**

(Clerk Graham reported on the following items)

- We have been busy with Absentee Ballots. So far, we have received 1,350 applications and have sent out ballots for each of those. At the current time we have only received back 388 ballots. There are many new voters becoming Permanent Absentee Voters.
- To the Board members, hopefully you received notice that Mark Church from American Funds is retiring and Jeffrey C. Feurt will be taking his position.

**D. ZONING:**

(See Zoning Administrator Daus's prepared written report)

**E. ASSESSING:**

(See Assessor Kilpela's prepared written report)

**F. FIRE AUTHORITY:**

(Supervisor Coddington reported on the following items)

- Accepted the retirement of Chief Pless. Deputy Chief Ron Hicks will become the new chief and then will appoint the new deputy chief.

- Paid Bills

G. MHOG:

(Trustee Counts reported on the following items)

- See written report.
- The storage building is finished.
- Fire hydrant maintenance is currently taking place.
- Water usage is down because some of the commercial buildings are not in operation.
- Getting bids for the lime removal.

H. PLANNING COMMISSION:

(Trustee Counts reported on the following items)

- See written report.
- Discussion on the Innovation Zone.

I. ZONING BOARD OF APPEALS (ZBA):

(Trustee Rudnicki reported on the following items)

- No meeting this month.

J. WWTP:

(Treasurer Hohenstein reported on the following items)

- See prepared written report in packet.
- Explained the problems with the aerators. Because of the aerators have not been replaced as previously told, they are in poor condition and require more oxygen to work. This increases the cost of running the plant each month. It is highly recommended to drain the aeration basin for repair. The procedure needs to be done in the summer months. If it is not done now it will have to wait until next summer. **MOTION** by Hohenstein, seconded by Melton, **“MOVE TO APPROVE TO DRAIN, CLEAN AND PATCH LINER OF THE AERATION BASIN NOT TO EXCEED \$50,000.00.”** Discussion followed. Motion carried.

K. HAPRA:

(Clerk Graham reported on the following items)

- Things are up and down. The fishing tournament was “on your own” by showing pictures.
- Starting to do some outdoor physical exercises classes.
- It is not sure yet if the camp programs will happen this year.
- It is still unsure about opening the pool with uncertainty of the school opening.
- Trying to create a Book Trail at the Ocoola site. A trail where the child has a book and follows the trail and pictures throughout the trail.
- The construction on the new building at Ocoola Township is on course.
- HAPRA is trying to come up with ways to have programs that allow social distancing.

L. PROPERTY COMMITTEE:

(Treasurer Hohenstein reported on the following items)

- Annex Group has a contract amendment. They are requesting a 60-day extension on the earnest money deposit and then reduce the closing date by 60 days. They are also offering to make the initial earnest money deposit non-refundable. It is the Property Committee’s recommendation to approve. **MOTION** by Hohenstein, seconded by Melton, **“MOVE TO ACCEPT THE AMENDMENT**

**TO THE PURCHASE AGREEMENT FOR UNION DEVELOPMENT HOLDINGS, LLC AS PRESENTED.”** Discussion followed. Motion carried.

**CALL TO THE PUBLIC:**

Tim Boal, 66 Santa Rosa – Wanted to address the Board about an issue with parking at the end of his street. He started submitting complaints in October of 2019, as to what he believes are 5 different ordinance violations. He showed pictures of what he believes are violations according to Howell Township ordinances. (These issues are now officially on the Ordinance Enforcement List.)

Don Boren, 174 Henderson – Would like the Township to notify residents by mail of the updates of the proposed development behind Kroger. (Meetings are posted on the door and website. Residents can call or come into the office with questions. If we send/mail out non-required notifications to residents on this project, then we will have to the same thing on all projects. That is very timely and costly and is not State mandated. The Township does send out notifications and posts what is required.)

Debra Spaulding, 70 Henderson – Wanted to know with the 60 day extension for Union Development Holdings, LLC can she call the Township on the 61<sup>st</sup> day to find out if the proposal went through and if the development will be going forward. (This just gives them a 60-day extension to the purchase before it goes to the Planning Commission.) If it does get approved how long before they start building? (We, have been told, they are hoping to get some pads on the ground before the frost so they can build through the winter.)

Michael Tipton, 552 Olde English Circle – Wanted to know the percentage of voters that have requested absentee ballots. (The percentage figure was not brought to the meeting. He can call the office in the morning to get that number.)

**DISBURSEMENTS: REGULAR AND CHECK REGISTER:**

**MOTION** by Hohenstein, seconded by Rudnicki, **“TO APPROVE THE REGULAR DISBURSEMENTS AS OF JULY 7, 2020 CHECK REGISTER AS PRESENTED, ALSO ANY CUSTOMARY AND NORMAL PAYMENTS FOR THE MONTH.”** Discussion followed. Motion carries by unanimous consent.

**ADJOURNMENT:** **MOTION** by Melton, seconded by Counts, **“TO ADJOURN.”** Motion carried by unanimous consent. The meeting adjourned 7:48 p.m.

As Presented: \_\_\_\_\_

\_\_\_\_\_  
Howell Township Clerk  
Jean Graham

As Amended: \_\_\_\_\_

As Corrected: \_\_\_\_\_

\_\_\_\_\_  
Mike Coddington  
Howell Township Supervisor

Dated: \_\_\_\_\_

\_\_\_\_\_  
Debby Johnson, Recording Secretary



# AGENDA ITEM

6

**CORRESPONDENCE**

AUGUST 10, 2020

1. **STATE OF MICHIGAN** – Notice of Hearing for Gas Customers of Consumers Energy Co.  
Case No. U-20234  
Case No. U-20236
2. **AT&T MICHIGAN** – Annual Video Report July 31. 2020

# AGENDA ITEM

8C



## J. Mills Plumbing

Howell Township  
3525 Byron Rd  
Howell, MI 48855

(517) 546-2817  
office@howelltownshipmi.org

ESTIMATE	#202
ESTIMATE DATE	Jul 28, 2020
<b>TOTAL</b>	<b>\$2,206.60</b>

CONTACT US  
2198 West Highland Road  
Howell, MI 48843

(517) 294-3042  
office@jmillsplumbing.com

### ESTIMATE

Services	qty	unit price	amount
Mansfield Summit	4.0	\$649.00	\$2,596.00
<ul style="list-style-type: none"> <li>- Includes New Mansfield Summit Toilet ( 1.6 Gallons Per Flush ), New wax ring, New flange bolts, and new water supply line.</li> <li>- re-seal toilets to floor</li> <li>- includes new open face seat</li> <li>- Customer can choose the height to be regular or tall ( comfort height ), and round or elongated.</li> <li>- also includes removal and disposal of old toilets</li> </ul>			
Subtotal			\$2,596.00
Repeat Business			- \$389.40
Tax (Mich State Tax 6%)			\$0.00
<b>Total</b>			<b>\$2,206.60</b>

Thank you so much for your business. We look forward to a long relationship with you as customer.  
If you are not 100% satisfied we need and want to know about it. We love our customers and are committed to 100% customer satisfaction.  
We are always here for you @ Office@jmillsplumbing.com and also @ 517-294-3042



## J. Mills Plumbing

Howell Township Office  
3525 Byron Rd  
Howell, MI 48855

ESTIMATE	#203
ESTIMATE DATE	Jul 28, 2020
<b>TOTAL</b>	<b>\$4,000.00</b>

### CONTACT US

2198 West Highland Road  
Howell, MI 48843

☎ (517) 294-3042

✉ office@jmillsplumbing.com

## ESTIMATE

Services	qty	unit price	amount
septic repair	1.0	\$4,000.00	\$4,000.00
<ul style="list-style-type: none"> <li>- includes all excavating and backfill necessary to replace pvc pipe from the spot where it broke all the way to septic tank</li> <li>- Includes boring new hole in septic tank to lower the pipe and patching the concrete if necessary</li> <li>- includes any stone necessary to properly compact the ground under the pipe to prevent future settling</li> <li>- includes camera inspection fees</li> </ul>			
- does not include landscaping or grass seed			

\* price is subject to change upon unforeseen work, mismarked utilities, etc. \*

\$3,000 - \$4,000

Subtotal	\$4,000.00
Tax (Mich State Tax 6%)	\$0.00
<b>Total</b>	<b>\$4,000.00</b>

Thank you so much for your business. We look forward to a long relationship with you as customer.

If you are not 100% satisfied we need and want to know about it. We love our customers and are committed to 100% customer satisfaction.

We are always here for you @ Office@jmillsplumbing.com and also @ 517-294-3042

SUBDIVISION:

# PROPOSAL

## ALAN'S ASPHALT MAINTENANCE, INC.



P.O. Box 354  
Hamburg, MI 48139

(810) 231-1867

Fax (810) 220-2825

E-mail: info@alansasphalt.com  
Website: www.alansasphalt.com

SERVICE **BEYOND** the SURFACE

DATE 8-3-20 EST. BY Joy

NAME Howell Township

C/O Carol Makushik

ADDRESS 3525 Byron Rd  
Howell, MI

(C.) [phone icon] (W.) 517-546-2817 x102

EMAIL office@howelltownshipmi.org

DIRECTIONS \_\_\_\_\_

### Seal Coating

Seal coating will consist of cleaning the entire surface and applying a 1 or 2 coat application of asphalt sealer with sand.

1 coat       2 coats

Approx Sq. Ft. 18,165 \$ 1453.<sup>00</sup>

### Hot Rubber Crack Filling

Crack filling will include cleaning debris from cracks and filling cracks with hot rubber crack filler. Crack filling does not include filling broken or crumbled areas or seams where asphalt meets concrete.

Notes \_\_\_\_\_

Approx. 1181 ft. of cracks to be filled.

\$ 650.<sup>00</sup>

Notes \_\_\_\_\_

RECEIVED

AUG 04 2020

HOWELL TOWNSHIP

37 yellow Lines

1 Blue line

2 Blue Handicap

1 Blue AA 16x8

2 yellow AA 36x5

1 yellow AA 6x18

136 ft Common yellow

\$ 335.<sup>00</sup>

**TOTAL**

\$ 2438.<sup>00</sup>

Estimator's Signature \_\_\_\_\_

Note: This proposal may be withdrawn by Alan's Asphalt Maintenance, Inc. if not accepted within 30 days.

### Acceptance of Proposal

Signature \_\_\_\_\_

Date \_\_\_\_\_

The price and specifications are hereby accepted. Alan's Asphalt Maintenance is authorized to perform the work as specified. Payment for services rendered will be made upon completion of work. 1.5% per month (18% per annum) will be charged on all over due invoices. I have read and accept the general conditions on the back side of this form.

NOTE: Sprinkler system must be off 24 hours prior to the start of work and kept off 24 hours after work is completed. Cars must be moved from area to be seal-coated prior to the commencement of work and kept off for 24 hours after completion of work. Do not apply any granular lawn fertilizer the week before having the driveway sealcoated. Driveway must be free of heavy weeds, moss, etc., and must be treated with herbicide/moss killer 7-10 days prior to commencing work.



# INDUSTRIAL COMMERCIAL STRIPING

54000 Grand River  
 New Hudson, MI 48165  
 877.361.4400

# Estimate

Date	Estimate #
7/25/2020	4991

Name / Address
Howell Township Carol Makushik 3525 Byron Road Howell, MI 48855

Job Location

Project

Description	Qty	U/M	Rate	Total
Parking Lot Crack Fill to include 1,200 Linear Ft. of cracks	1		3,900.00	3,900.00
Parking Lot Sealcoat to include 19,568 Linear Ft. of Sealcoat - 2 coats of Sealcoat				
Parking Lot Striping over sealcoat	1		400.00	400.00
<b>Total</b>				\$4,300.00

Customer is responsible for all charges if a private locate is needed for sign installation. IC Striping must be notified 10 days prior to work being performed.

Web Site
<a href="http://www.icstriping.com">www.icstriping.com</a>



**INDUSTRIAL COMMERCIAL STRIPING**  
 54000 Grand River  
 New Hudson, MI 48165  
 877.361.4400

# Estimate

Date	Estimate #
4/13/2018	2020

Name / Address
Howell Township Carol Makushik 3525 Byron Road Howell, MI 48855

Job Location

Project

Description	Qty	U/M	Rate	Total
Sealcoat Crackfill	1		2,300.00	2,300.00
Parking Lot Striping over sealcoat	1		350.00	350.00
<b>RECEIVED</b>			<b>Total</b>	\$2,650.00

APR 16 2018

HOWELL TOWNSHIP

Web Site
<a href="http://www.icstriping.com">www.icstriping.com</a>



# McKearney Asphalt & Sealing Inc

P O Box 22083 Lansing MI 48909  
16501 S US HWY 27 Lansing MI 48906

Phone: (517) 484-3188 Fax: (517) 484-3171  
www.mckearneyasphalt.com

Proposal submitted to <b>HOWELL TOWNSHIP</b>	Phone 517.546.2817 EXT 102	FAX 517.546.1483	EMAIL office@howelltownshipmi.org
Street <b>3525 BYRON RD</b>	Date <b>7/20/20</b>		
city, state, and zip code <b>HOWELL, MI 48855</b>	Job location <b>SAME</b>		
Contact <b>CAROL MAKUSHIK – DEPUTY TREASURER</b>	Save As <b>HOWELL TOWNSHIP – SEALCOAT LOT</b>		

We hereby submit specifications and estimates for:

- **CRACKSEALING: 950 LN/FT**

CLEAN OUT CRACKS BY AIR BLOWING AND SCRUBBING TO REMOVE GRASS AND DEBRIS  
FILL CRACKS WITH HIGH-SPEC JOINT COMPOUND

- **SEALCOATING WITH TARCONITE APPROX: 18,620 SQ/FT**

CLEAN AREA BY AIR BLOWING OR BRUSHING. PRIME ANY OIL AND GAS SPOTS.  
APPLY 1 COAT OF TARCONITE SEALER, AT THE RATE OF .1 OF A GALLON PER SQUARE YARD,  
WITH FOUR TO FIVE POUNDS OF SHARP SILICA SAND PER GALLON  
STRIPE AS PRESENTLY EXISTS

**\*FOR THE SUM OF: \$3,595.00**

- **OPTIONAL ADD ON: PATCHING BAD AREA IN PARKING LOT 100 SQ/FT (FAR SIDE OF LOT NEAR BUILDING)**

ROTMILL AREA TO CLEAN AREAS TO PATCH, APPLY SS1H BOND COAT  
FURNISH AND INSTALL 1 1/2" OF MDOT 1100T BITUMINOUS AGGREGATE

**\*FOR THE SUM OF: \$1,000.00**

-NOTE: CRACKS WILL REFLECT AT SOME POINT IN TIME.

We propose hereby to furnish material and labor - complete in accordance with above specifications  
Payment to be made as follows: 1/2 Deposit down & balance upon completion

\_\_\_\_\_  
Andy McKearney, McKearney Asphalt

### Acceptance of Proposal

We hereby accept this proposal. The specifications and prices are approved and satisfactory. The general conditions are understood and accepted on the back of this proposal. Payment will be made in accordance with the terms offered. I further represent that I am authorized to sign this contract.

Accepted:

Date: \_\_\_\_\_

By: \_\_\_\_\_

Authorized Representative

If accepted, please sign and return one copy to our office. Keep one copy for your records.



Over 30 years of experience  
Quality workmanship at a fair price

# McKearney Asphalt & Sealing Inc

P O Box 22083 Lansing MI 48909  
16501 S US HWY 27 Lansing MI 48906

Phone: (517) 484-3188 Fax: (517) 484-3171  
www.mckearneyasphalt.com

## General Conditions

- Approval:** The proposal will not be binding upon our company until the signed acceptance has been received by us and signed by an officer of the company in the spaces provided on the front.
- Terms of Acceptance:** The proposal must be accepted by the Purchaser within 30 days from the date hereof. If not accepted within that time, prices are subject to change.
- Changes:** No changes or alterations in the specifications shall be made except in writing and at prices agreed upon at the time changes are made.
- Thickness:** All descriptions of paving thickness in this proposal are referred to as average. Variations in the sub base and technical limitations may result in variation in thickness average. We warrant sufficient material will be used on the project to result in the average thickness named.
- Property Lines:** The Purchaser of this paving work shall establish and designate property lines and Purchaser shall be obligated to pay for work performed as ordered in the result work results in trespass on other property.
- Delays:** The Contractor shall complete work in a timely fashion but will not be liable for delays beyond the control of the contractor.
- Permits:** The Owner or the Purchaser of the work is responsible for any and all permits or assessments if they are required.
- Unsuitable sub grade:** No material will be placed on a wet, unstable, or frozen sub grade. A suitable sub grade is a condition precedent to the requirements of performance of this contract.
- Reproduction cracks:** When resurfacing concrete, brick, or asphalt pavement the Contractor is not responsible for the reproduction of cracks or expansion joints which may occur.
- Minimum Grade:** Contractor reserves the right to refuse to construct a pavement unless minimum grade of 1% is possible for surface drainage. If the owner directs the construction with less than 1% it is understood that water ponding may occur and that no warranty attaches to the work as to satisfactory surface drainage.
- Stock Piling:** Contractor shall be permitted to stock pile materials necessary to the performance of its work on the purchaser's property, without cost to the Contractor.
- Soil Conditions:** Should any unusual conditions be encountered not specifically to in this proposal, any extra cost in the performance of the work occasioned by such conditions shall be paid by the Purchaser.
- Tree Roots:** Contractor shall not be responsible for damage to trees occasioned by removal of tree roots in preparation of said work.
- Hidden Objects:** Contractor assumes no responsibility for removing hidden objects encountered during the performance of work. Any costs incurred by the removal and disposal of such hidden objects shall be borne solely by the Purchaser and the Contractor shall be reimbursed accordingly.
- Zoning:** Contractor assumes no responsibility for determining whether the purchaser has the legal right or authority to pave the property as directed. Notwithstanding that such work might be deemed to violate any ordinance, zoning regulation, or other law, the Purchaser shall nevertheless be obligated to pay for work performed as ordered.



Over 30 years of experience  
Quality workmanship at a fair price

# AGENDA ITEM

9D

**ADDRESS ASSIGNMENT**

Permit #	Contractor	Job Address	Fee Total
PA20-010	KANGAS BEN AND BRIANNA	5037 FISHER RD	\$25.00
<b>Work Description:</b> NORTH OF CLYDE ROAD SOUTH OF ALLEN ROAD ON THE WEST SIDE OF FISHER ROAD.			

**Total Permits For Type: 1**  
**Total Fees For Type: \$25.00**

**Commercial Land Use**

Permit #	Contractor	Job Address	Fee Total
P20-079	DAMA FARMS GOLF COURSE I	410 E MARR	\$150.00
<b>Work Description:</b> ADDING A ROOF OVER OUTSIDE PATIO			
P20-072	PINEVIEW VILLAGE LLC	HIGHLAND	\$50.00
<b>Work Description:</b> RE-ROOF, NO STRUCTURAL CHANGES. 2 BUILDINGS, ADDRESS RANGE 1600-1614 PINECROFT LANE AND 2149-2163 KNOTTY PINE TRAIL			

**Total Permits For Type: 2**  
**Total Fees For Type: \$200.00**

**Grading**

Permit #	Contractor	Job Address	Fee Total
P20-084	WESTVIEW CAPITAL LLC	OAK GROVE RD - VACANT	\$250.00
<b>Work Description:</b> MASS GRADING FOR PHASE 3 OF OAK GROVE MEADOWS			

**Total Permits For Type: 1**  
**Total Fees For Type: \$250.00**

**Residential Land Use**

Permit #	Contractor	Job Address	Fee Total
P20-075	SCOTT SHAUN AND DELANIA	5833 ANNABETTE LN	\$10.00
<b>Work Description:</b> REPLACE ONE BEDROOM WINDOW ON THE SECOND FLOOR.			

P20-077	KANGAS BEN AND BRIANNA	5037 FISHER RD	\$75.00
<b>Work Description:</b> 2,128 SQ FT 2 STORY DWELLING ON A FULL BASEMENT, ATTACHED GARAGE WITH A LOFT FOR STORAGE, AND A 10 X 21 DECK.			
P20-073	GAMACHE CHRISTOPHER	4125 W MARR	\$50.00
<b>Work Description:</b> 16 X 36 ABOVE GROUND KAYAK POOL WITH DECKING			
P20-074	MCNUTT JOSEPH C	3158 W MARR	\$10.00
<b>Work Description:</b> CLEANING OUT AN EXISTING POND			
P20-076	MURPHREE JACOB & BUISSON	3696 WESCOTT CT	\$50.00
<b>Work Description:</b> 12' X 16' ATTACHED DECK, ABOVE GRADE 84" WITH STEPS AND RAILING, LOCATED IN REAR OF HOUSE.			
P20-071	ZEHNDER SCOTT A AND CHE	3610 AMBER OAKS DR	\$75.00
<b>Work Description:</b> 16 X 16 SINGLE STORY ADDITION ON A CRAWL SPACE. WITH A 15 X 15 COVERED DECK.			
P20-078	WESTVIEW CAPITAL LLC	3305 HILL HOLLOW LN	\$105.00
<b>Work Description:</b> 2,059 SQ FT BI-LEVEL DWELLING WITH A 2 CAR ATTACHED GARAGE.			
P20-082	WESTVIEW CAPITAL LLC	3311 HILL HOLLOW LN	\$105.00
<b>Work Description:</b> 2,022 SQ FT 2 STORY DWELLING ON A FULL UNFINISHED BASEMENT WITH A 2 CAR ATTACHED GARAGE.			
P20-083	JOSLIN KENNETH R & MARIE	3338 BREWER	\$50.00
<b>Work Description:</b> 30 FT OF 4 FT TALL BLACK ORNAMENTAL FENCE WITH 2 GATES. AND 332 FT OF 4 FT CHAIN LINK FENCE.			
P20-080	SCHNEIDER ROBERT G & RUT	77 EDGEMONT	\$10.00
<b>Work Description:</b> TEAR OFF AND RE ROOF HOUSE AND GARAGE.			
P20-081	SCHLACK DANIEL R & CHARL	1725 BREWER	\$10.00
<b>Work Description:</b> REMOVE EXISTING DECK AND REPLACE WITH NEW DECK.			

**Total Permits For Type: 11**  
**Total Fees For Type: \$550.00**

## Sewer Connection

Permit #	Contractor	Job Address	Fee Total
PWS20-105	HAYWARD HEATHER MARIE	1892 BYRON	\$0.00

**Work Description:**

**Total Permits For Type: 1**  
**Total Fees For Type: \$0.00**

# Water Connection

Permit #	Contractor	Job Address	Fee Total
PWS20-104	HAYWARD HEATHER MARIE	1892 BYRON	\$5,000.00
Work Description:			

Total Permits For Type: 1  
Total Fees For Type: \$5,000.00

## Report Summary

Population: All Records  
Permit.DateIssued Between  
7/1/2020 12:00:00 AM AND  
7/31/2020 11:59:59 PM

**Grand Total Fees:** \$6,025.00  
**Grand Total Permits:** 17

# AGENDA ITEM

9E

## **Monthly Activity Report for July 2020 – Assessing Dept/Brent Kilpela**

### **MTT UPDATE:**

**Burkhart Ridge v Howell Township:** Prehearing General Call set for April 01, 2021 with valuation disclosure due by January 4, 2021.

**Tanger Properties LLC v Howell Township:** Prehearing General Call set for May 03, 2021 with valuation disclosure due by February 3, 2021. Reached out to opposing counsel for discovery.

**Chestnut Crossing LLC v Howell Township:** Filed answer to appeal on July 20<sup>th</sup>. Waiting for General Call Hearing date. Reached out to opposing counsel for discovery.

**SMALL CLAIMS TRIBUNAL:** No pending litigation.

### **ASSESSING OFFICE:**

**ASSESSOR:** The July Board of Review met on July 21st. The open meeting was conducted in person with the required COVID-19 precautions. The meeting lasted about an hour and was completed without any difficulties. In July, I processed the first land division since the Coronavirus slowdown. I also submitted the 2020 assessing database to the State of Michigan for the Audit of Minimum Assessing Requirements (AMAR). This is an audit that comes around every five years where the State of Michigan scrutinizes every facet of my work. This will be my first official one. I worked as an assistant to the assessor for the 2015 AMAR review. I expect to be called in for the interview sometime this fall. The audit results will follow that review meeting. In the event there is something the State feels I need to improve on or correct, I will submit a follow up action plan addressing these items.

**OTHER:** Implemented process for IFT parcels to provide the Township with required annual reporting. Completed year-end financial reports for reporting the results of fiscal year ending June 30<sup>th</sup> 2020.



# AGENDA ITEM

9H

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HOWELL TOWNSHIP PLANNING COMMISSION - ELECTRONIC

SYNOPSIS: TUESDAY, JULY 28, 2020, 6:30 P.M. - ZOOM

3525 BYRON RD. HOWELL TOWNSHIP HALL, HOWELL MI 48855 (517-546-2817)

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**UNFINISHED BUSINESS: COMBINED PRELIMINARY/FINAL SITE PLAN REVIEW** – Nexthome Statewide Realty. J.A.C. Property Enterprises, LLC. File #PC-2020-05. Parcel #4706-26-100-040. Vacant lot on M-59 (Highland Road).

- **MOTION** “TO POSTPONE ACTION ON THE COMBINED PRELIMINARY AND FINAL SITE PLAN FOR NEXTHOME REALTY, J.A.C. PROPERTY ENTERPRISES, FILE #PC-2020-05, PARCEL ID 4706-26-100-040, UNTIL SUCH TIME THE APPLICANT IS READY TO BRING IT BACK BEFORE THE PLANNING COMMISSION OR WITHDRAW.” Discussion followed.

The roll was called. Motion passed 6 – 1.

The Applicant is allowed one year before the site plan process would need to restart.

**OTHER BUSINESS: INDUSTRIAL FLEX ZONE / proposed changes to the Township Zoning Map** – Revised name from Innovation Zone District: continued discussion.

Public Comment from:

- Amy Cyphert, Corrigan Oil at 3680 W. Grand River, Howell MI 48855
- Cary Lyons, Precision Finishing at 1650 N. Burkhart Howell, MI 48855

Commissioners and Township Planner addressed and made note of property owner’s concerns. Discussion followed. Edits will be made and brought back before the Planning Commission at the next meeting.

**OTHER BUSINESS:** Discussion on creating a set of standards required by the Township for constructing commercial buildings.

**CALL TO THE PUBLIC:**

- Dee Maisano, 3728 Amber Oaks: proposed apartments going behind Kroger. Suggests the Township put houses there with a mortgage.
- Julia Barker, 336 Keenen Court: proposed apartments going behind Kroger. Concerned with the light at M-59 and Oak Grove. Additional concerns mentioned.
- Renee MacDonald, 3700 Amber Oaks: proposed apartments going behind Kroger. Traffic concerns, major need for a left-turn light.
- Peter Manwiller, 359 Ventura Court: proposed apartments going behind Kroger. Traffic concerns and reiterated resident’s concerns mentioned at past meetings

**ADJOURNMENT:** Meeting adjourned at 8:30 P.M.

# AGENDA ITEM

9J

Howell Township  
Waste Water Treatment Plant Meeting  
Meeting: July 16, 2020 10am

Attending: James Soper, Greg Tatara, Jim Aulette, Brent Kilpela, Jean Graham, Jonathan Hohenstein

Please see James's attached reports for details on the plant operation.

**Biolac Aerators:** James will be moving forward with ordering parks from Parkson, Greg will be working with the State of Michigan to get approval of the plan.

**Personnel:** Sent the Attorney's updated contract to Inframark for consideration.

**Blower:** James is still working to get the local Rep. to get the 4<sup>th</sup> blower aligned and belts installed. It has been over 1 year since the blower was installed.

**Burkhart Ridge:** James will be getting quotes to get a 90 degree angle and down pipe extension on the Burkhart Ridge pump station to prevent the pump from ragging up and the cement sidewall from deteriorating.

Respectfully submitted,  
Jonathan Hohenstein

## Summary

Please find in this report details that describe the monthly operating characteristics and performance of the wastewater treatment plant and lift stations, as well as other noteworthy items that occurred in June. We are always available to discuss any of these matters in greater detail if you have any further questions or comments. There were no violations in June. We are thankful for the continued opportunity to partner with Howell Township.

Site Visit – Town Officials	0
Site Visit – Inframark Officials	0
NPDES Permit Compliance	met compliance for June
Preventative Work Orders	99 open 99 closed
Corrective Work Orders	1 open 1 closed
Locates for Month	24 marked 177 no conflict
Health & Safety	0 recordable incidents 0 lost time incidents

## Items Requiring Action

We would like further discussion and consideration on the following:

Criticality**	Request	Impact	Est. Cost	Timing
High	Detail collection system maintenance scope in a contract revision that includes additional staffing and reallocate resources.	Developing a collection system maintenance program and proactive collection system checks for areas that need cleaning. Addressing grease problems. Organize sewer cleaning and televising. Response to customer service calls and new tap/cut off inspections. Mercury minimization plan sampling and reporting.	\$3,666.67 per/month	Draft has been submitted.

Criticality**	Request	Impact	Est. Cost	Timing
High	Update SCADA to VT SCADA. Inframark is working on putting together a guideline for work to be accomplished to update SCADA.	Allow multiple quotes to be submitted based on the same scope of work	TBD	Estimate submitted
High	Repair for pontoon boat	Boat needed for making repairs to aeration basin	Apx \$1000	Completed
High	Isolate exposed breakers from incidental contact when collecting lift station totalizer readings for 2 stations	Station data for determining proper operation is decreased	\$364.00	Completed

## Operations

The treatment plant did not experienced any violations in June.

All lab work with the exception of CBOD and mercury is now performed in house.

A copy of the treatment plant performance data can be found at the end of this report. You can see that all operating parameters were within permit limits for the month.

## Maintenance & Repair

A copy of the monthly maintenance report is attached. A total of 99 preventive maintains work orders were completed in June.

The pontoon boat was becoming very unstable and dangerous to use. It was sent to Tefft welding for repairs. Completed some work on repairing aeration tank air leaks that could be done from shore.

Trans west lift station and the wastewater treatment plant had a power failure on June 15<sup>th</sup> due to a power line insulator failure. Trans west lift station alarmed and I had Bill responded to the alarm, found that the treatment plant had lost power also, the generator was running but did not dial out on an alarm. UIS came on site and set the system to dial an alarm when the plant generator is running.

K & J Electric completed isolating the large breakers from the totalizers and pump controls for lift stations 6 & 7.

The lagoon pump was tripping off frequently. Lifted the pump to look for animals caught in the suction of the pump and there were none. Kennedy was on site on the 26<sup>th</sup> for routine work on the recycle pump, had them look at the lagoon pump while on site. They thought it was a protection module so replaced it. It tripped again. Pump was taken to the shop and a faulty sensor was found.

Replaced the battery for Trans West lift station generator.

# AGENDA ITEM

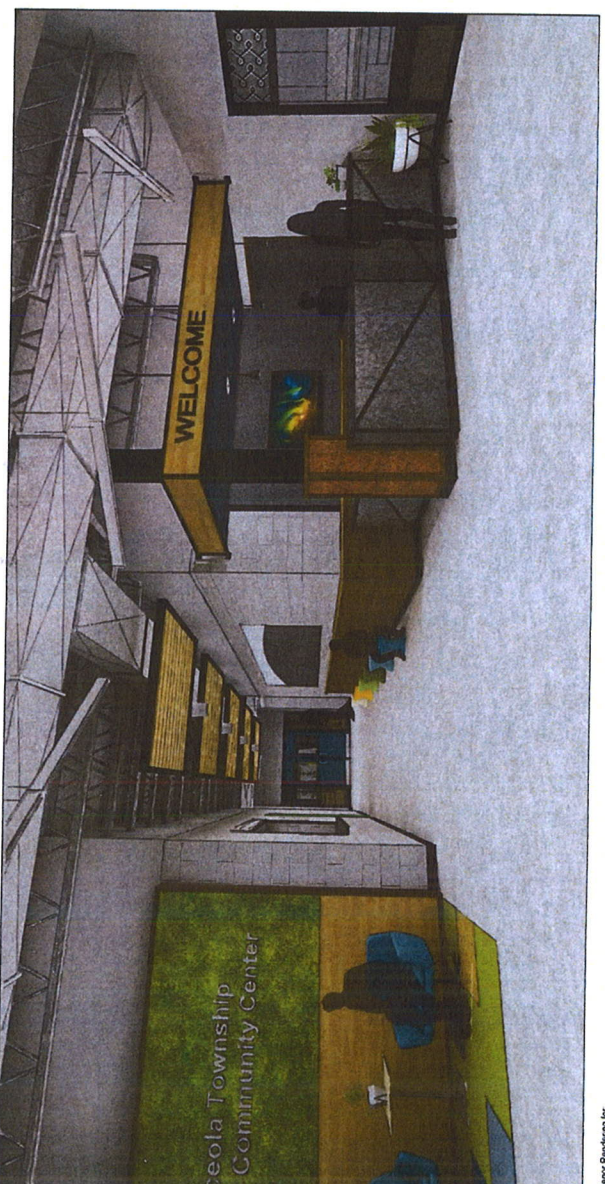
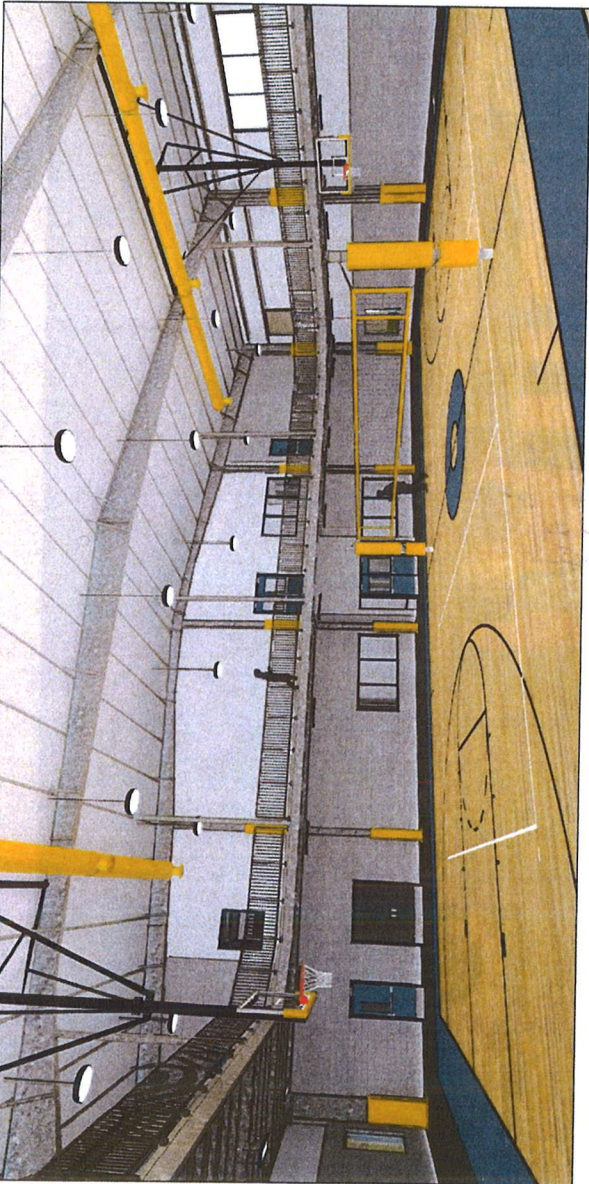
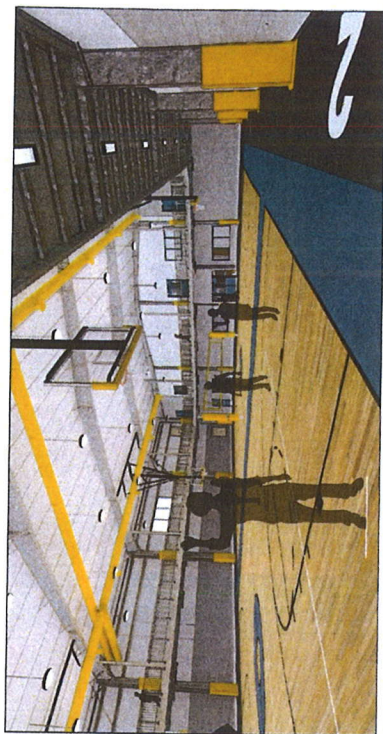
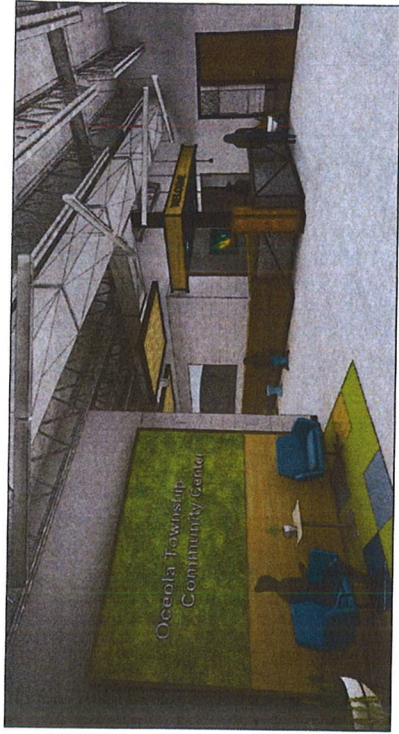
9K





Exterior Rendering for  
Ocoola Township Community Center







# AGENDA ITEM

11

**Howell Township**  
**Invoice and Check Registers**  
**As of 8/5/2020**

User: BRENT KILPELA  
 DB: Howell Twp

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
9186							
18961	K & J ELECTRIC, INC	06/24/2020	07/24/2020	364.00	0.00	Paid	Y
	INSTALL PLEXIGLASS GUARDS	BRENT KILPELA					06/30/2020
	592-442-801.00	WWTP CONTRACTED SERVICES EXPENSE		364.00			
274019							
18962	USA BLUEBOOK	06/22/2020	07/22/2020	129.66	0.00	Paid	Y
	ROLLER ASSEMBLYS	BRENT KILPELA					06/30/2020
	592-442-930.00	WWTP EQUIPMENT REPAIR EXPENSE		129.66			
530360650							
18963	UIS SCADA	06/25/2020	07/25/2020	294.00	0.00	Paid	Y
	SERVICE CALL	BRENT KILPELA					06/30/2020
	592-442-801.00	WWTP CONTRACTED SERVICES EXPENSE		294.00			
517540696306							
18964	AT&T	06/22/2020	07/13/2020	101.59	0.00	Paid	Y
	517 540-6963 JULY 2020	BRENT KILPELA					07/01/2020
	592-442-850.00	WWTP TELEPHONE EXPENSE		101.59			
517540695206							
18965	AT&T	06/22/2020	07/13/2020	82.20	0.00	Paid	Y
	517 540-6952 JULY 2020	BRENT KILPELA					07/01/2020
	592-442-850.00	WWTP TELEPHONE EXPENSE		82.20			
517540694706							
18966	AT&T	06/22/2020	07/13/2020	78.65	0.00	Paid	Y
	517 540-6947 JULY 2020	BRENT KILPELA					07/01/2020
	592-442-850.00	WWTP TELEPHONE EXPENSE		78.65			
517540124106							
18967	AT&T	06/22/2020	07/13/2020	102.05	0.00	Paid	Y
	517 540-1241 JULY 2020	BRENT KILPELA					07/01/2020
	592-442-850.00	WWTP TELEPHONE EXPENSE		102.05			
517546516006							
18968	AT&T	06/22/2020	07/13/2020	82.07	0.00	Paid	Y
	517 546-5160 JULY 2020	BRENT KILPELA					07/01/2020
	592-442-850.00	WWTP TELEPHONE EXPENSE		82.07			
150560912							
18969	AT&T	06/19/2020	07/10/2020	216.07	0.00	Paid	Y
	WWTP JULY 2020	BRENT KILPELA					07/01/2020
	592-442-850.00	WWTP TELEPHONE EXPENSE		216.07			
2157424							
18986	CARLISLE WORTMAN ASSOC, INC.	07/06/2020	07/13/2020	360.00	0.00	Paid	Y
	BD Bond Refund	BRENT KILPELA					06/30/2020

User: BRENT KILPELA

DB: Howell Twp

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized
Inv Ref#	Description	Entered By					Post Date
2157426	101-000-203.00	BSP20-0004		360.00			
18987	CARLISLE WORTMAN ASSOC, INC. BD Bond Refund	07/06/2020 BRENT KILPELA	07/13/2020	240.00	0.00	Paid	Y 06/30/2020
2157427	101-000-203.00	BSP20-0005		240.00			
18988	CARLISLE WORTMAN ASSOC, INC. BD Bond Refund	07/06/2020 BRENT KILPELA	07/13/2020	120.00	0.00	Paid	Y 06/30/2020
279235	101-000-203.00	BSP20-0003		120.00			
18989	USA BLUEBOOK ROLLER ASSEMBLY	06/26/2020 BRENT KILPELA	07/26/2020	230.72	0.00	Paid	Y 06/30/2020
619083	592-442-930.00	WWTP EQUIPMENT REPAIR EXPENSE		230.72			
18990	KENNEDY INDUSTRIES INC FLYGT PUMP REPAIR	07/02/2020 BRENT KILPELA	08/02/2020	1,175.00	0.00	Paid	Y 07/06/2020
283828	592-442-930.00	WWTP EQUIPMENT REPAIR EXPENSE		1,175.00			
18991	USA BLUEBOOK GASKETS, COUPLINGS	07/01/2020 BRENT KILPELA	08/01/2020	132.65	0.00	Paid	Y 07/06/2020
284991	592-442-930.00	WWTP EQUIPMENT REPAIR EXPENSE		132.65			
18992	USA BLUEBOOK SUCTION STRAINER	07/02/2020 BRENT KILPELA	08/02/2020	77.71	0.00	Paid	Y 07/06/2020
517540388806	592-442-930.00	WWTP EQUIPMENT REPAIR EXPENSE		77.71			
18993	AT&T 517 548-3888 FOR JULY 2020	06/28/2020 BRENT KILPELA	07/20/2020	105.01	0.00	Paid	Y 07/06/2020
619082	592-442-850.00	WWTP TELEPHONE EXPENSE		105.01			
18994	KENNEDY INDUSTRIES INC FLYGHRT RECYCLE PUMP +1 PROGRAM YEA	07/02/2020 BRENT KILPELA	08/02/2020	3,800.00	0.00	Paid	Y 07/06/2020
60998	592-442-801.00	WWTP CONTRACTED SERVICES EXPENSE		3,800.00			
18995	MICRO WORKS COMPUTING, INC FINALIZE CLERK & TREASURER COMPUTE	06/30/2020 BRENT KILPELA	07/20/2020	300.00	0.00	Paid	Y 06/30/2020
60998	101-265-728.01	TWP HALL IT SUPPORT EXPENSE		300.00			

User: BRENT KILPELA

DB: Howell Twp

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
000231	WYLIE SOFT WATER	06/30/2020	07/20/2020	368.32	0.00	Paid	Y
18996	NEW TIMER, SALT DELIVERY	BRENT KILPELA					
	101-265-930.00	TWP HALL GROUNDS EQUIP	REPAIR EXPENSE	368.32			06/30/2020
7713	LIVINGSTON COUNTY CLERK, ELECTIONS	07/02/2020	08/01/2020	995.00	0.00	Paid	Y
18997	HART 4G MODEM UPGRADE	BRENT KILPELA					
	101-191-930.00	ELECTION EQUIPMENT	REPAIR EXPENSE	995.00			07/06/2020
200002336726	DTE ENERGY	06/30/2020	08/10/2020	441.64	0.00	Paid	Y
18998	STREETLIGHTS	BRENT KILPELA					
	101-268-920.00	TWP AT LARGE STREETLIGHT EXPENSE		441.64			07/06/2020
2157425	CARLISLE WORTMAN ASSOC, INC.	07/02/2020	08/02/2020	640.00	0.00	Paid	Y
18999	GENERAL CONSULTATION	BRENT KILPELA					
	101-400-801.00	PLANNING-CONTRACTED PLANNER EXPENSE		640.00			06/30/2020
CTHB916	IRON MOUNTAIN	06/30/2020	07/30/2020	140.74	0.00	Paid	Y
19000	JUNE SHREDDING	BRENT KILPELA					
	101-265-775.00	TWP HALL OFFICE CLEANING & MAINT EXPENS		140.74			06/30/2020
60990	MICRO WORKS COMPUTING, INC	06/30/2020	07/20/2020	1,130.50	0.00	Paid	Y
19001	DELIVER MONITORS, SETUP COMPUTERS	BRENT KILPELA					
	101-265-728.01	TWP HALL IT SUPPORT EXPENSE		1,130.50			06/30/2020
5205	PERFECT MAINTENANCE	07/01/2020	07/15/2020	175.00	0.00	Paid	Y
19002	JULY CLEANING	BRENT KILPELA					
	101-265-775.00	TWP HALL OFFICE CLEANING & MAINT EXPENS		175.00			07/06/2020
681	CHLORIDE SOLUTIONS, LLC	06/13/2020	07/13/2020	1,924.83	0.00	Paid	Y
19003	DUST CONTROL	BRENT KILPELA					
	204-000-802.00	ROAD CHLORIDE EXPENSE		1,924.83			06/30/2020
689	CHLORIDE SOLUTIONS, LLC	06/20/2020	07/20/2020	18,839.92	0.00	Paid	Y
19004	DUST CONTROL	BRENT KILPELA					
	204-000-802.00	ROAD CHLORIDE EXPENSE		18,839.92			06/30/2020
693	CHLORIDE SOLUTIONS, LLC	06/26/2020	07/26/2020	5,865.51	0.00	Paid	Y
19005	DUST CONTROL	BRENT KILPELA					

DB: BRENT KILPELA  
User: BRENT KILPELA

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized
Inv Ref#	Description	Entered By					Post Date
4026D	ROAD CHLORIDE EXPENSE			5,865.51			
19006	SHARPE'S OUTDOOR SERVICES	07/06/2020	07/31/2020	280.80	0.00	Paid	06/30/2020
	JUNE LAWN MAINTENANCE	BRENT KILPELA					
	101-265-931.00			280.80			
	GROUNDS CARE & MAINT.						
121109	JUDICIAL SERVICES GROUP, LTD	07/06/2020	07/15/2020	250.00	0.00	Paid	06/30/2020
19007	ORDINANCE ENFORCEMENT - MAY 2020	BRENT KILPELA					
	101-402-703.05			250.00			
	ZONING WAGES - CODE ENFORCEMENT						
121110	JUDICIAL SERVICES GROUP, LTD	07/06/2020	07/15/2020	250.00	0.00	Paid	06/30/2020
19008	ORDINANCE ENFORCEMENT - JUNE 2020	BRENT KILPELA					
	101-402-703.05			250.00			
	ZONING WAGES - CODE ENFORCEMENT						
BP19-0003	SKR LLC	07/07/2020	07/14/2020	3,500.00	0.00	Paid	07/07/2020
19009	BD Bond Refund	BRENT KILPELA					
	701-000-283.00			3,500.00			
	BP19-0003						
1385	J. MILLS PLUMBING	07/07/2020	07/07/2020	134.10	0.00	Paid	07/07/2020
19010	AUGER TOILET	BRENT KILPELA					
	101-265-930.00			134.10			
	TWP HALL GROUNDS EQUIP REPAIR EXPENSE						
7/2/2020	DTE ENERGY	07/02/2020	07/27/2020	276.50	0.00	Paid	07/08/2020
19011	2571 OAKGROVE JULY 2020	BRENT KILPELA					
	592-442-920.00			276.50			
	WWTP ELECTRICITY EXPENSE						
75826	FIRST IMPRESSIONS PRINT & MKTG	07/07/2020	08/07/2020	25.00	0.00	Paid	07/08/2020
19012	FILLABLE LETTERHEAD - ZONING	BRENT KILPELA					
	101-402-900.00			25.00			
	ZONING PRINTING & PUBLICATION EXP						
53433	FAHEY SCHULTZ BURZYCH RHODES PLC	07/02/2020	08/02/2020	180.00	0.00	Paid	06/30/2020
19013	CROSSROADS	BRENT KILPELA					
	101-268-801.01			180.00			
	TWP AT LARGE LEGAL EXPENSE						
53434	FAHEY SCHULTZ BURZYCH RHODES PLC	07/02/2020	08/02/2020	1,714.50	0.00	Paid	06/30/2020
19014	GENERAL	BRENT KILPELA					
	101-253-801.01			1,714.50			
	TREASURER LEGAL EXPENSE						

DB: BRENT KILPELA  
 User: BRENT KILPELA

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlnized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
53435	FAHEY SCHULTZ BURZYCH RHODES PLC	07/02/2020	08/02/2020	22.50	0.00	Paid	Y
19015	LUCY ROAD - ORDINANCE ENFORCEMENT	BRENT KILPELA					07/08/2020
	101-268-801.01			22.50			
	TWP AT LARGE LEGAL EXPENSE						
53436	FAHEY SCHULTZ BURZYCH RHODES PLC	07/02/2020	08/02/2020	4,219.00	0.00	Paid	Y
19016	OAKLAND TACTICAL	BRENT KILPELA					07/08/2020
	101-268-801.01			4,219.00			
	TWP AT LARGE LEGAL EXPENSE						
53437	FAHEY SCHULTZ BURZYCH RHODES PLC	07/02/2020	08/02/2020	90.00	0.00	Paid	Y
19017	RAINBOW	BRENT KILPELA					07/08/2020
	101-268-801.01			90.00			
	TWP AT LARGE LEGAL EXPENSE						
530360699	UIS SCADA	07/03/2020	08/02/2020	1,785.00	0.00	Paid	Y
19018	TROUBLESHOOT ALARMS	BRENT KILPELA					06/30/2020
	592-442-801.00			1,785.00			
	WWTP CONTRACTED SERVICES EXPENSE						
272375	PVS TECHNOLOGIES, INC	07/01/2020	08/01/2020	5,978.19	0.00	Paid	Y
19019	FERRIC CHLORIDE	BRENT KILPELA					07/08/2020
	592-442-729.00			5,978.19			
	WWTP CHEMICALS EXPENSE						
52959	INFRAMARK, LLC	07/09/2020	08/08/2020	25,351.54	0.00	Paid	Y
19020	JULY MAINTENANCE	BRENT KILPELA					07/09/2020
	592-442-801.00			25,351.54			
	WWTP CONTRACTED SERVICES EXPENSE						
616057	CULLIGAN WATER	07/10/2020	08/10/2020	100.00	0.00	Paid	Y
19021	12 WATER JUGS	BRENT KILPELA					07/13/2020
	101-265-727.00			100.00			
	TWP HALL KITCHEN/BATH SUPPLIES EXPENSE						
3143	COMPLETE OUTDOOR SERVICES, INC.	07/08/2020	07/25/2020	546.75	0.00	Paid	Y
19022	CEMETERY MAINTENANCE (2 OF 7)	BRENT KILPELA					07/13/2020
	101-276-931.00			546.75			
	WWTP CONTRACTED SERVICES EXPENSE						
200644	M & K JETTING AND TELEVISIONS	07/06/2020	08/06/2020	500.00	0.00	Paid	Y
19023	JET/VAC 300 FT & 2 CATCH BASINS	BRENT KILPELA					07/13/2020
	592-442-801.00			500.00			
	WWTP CONTRACTED SERVICES EXPENSE						
5784302	U. S. BANK	06/25/2020	07/25/2020	250.00	0.00	Paid	Y
19024	AGENT FEES	BRENT KILPELA					06/30/2020



User: BRENT KILPELA  
 DB: Howell Twp

Inv Num	Vendor	Description	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized
Inv Ref#		GL Distribution	Entered By					Post Date
7/6/2020		592-853-991.02		SEWER 7 AGENT FEES	250.00			
19025	DTE ENERGY	391 N BURKHART JULY 2020	07/06/2020	07/28/2020	102.32	0.00	Paid	Y
		592-442-920.00		WMTP ELECTRICITY EXPENSE	102.32			07/13/2020
7/6/2020	DTE ENERGY	1009 N BURKHART JULY 2020	07/06/2020	07/28/2020	99.46	0.00	Paid	Y
		592-442-920.00		WMTP ELECTRICITY EXPENSE	99.46			07/13/2020
7/16/2020	HOWELL PUBLIC SCHOOLS	SUMMER 2020 TAXES 7/1/2020 - 7/15/	07/16/2020	07/16/2020	49,842.72	0.00	Paid	Y
19027		703-000-225.00		TAX DUE TO HOWELL SCHLS DEBT SUMMER	49,842.72			07/16/2020
7/16/2020	HOWELL PUBLIC SCHOOLS	SUMMER 2020 TAXES 7/1/2020 - 7/15/	07/16/2020	07/16/2020	70,535.40	0.00	Paid	Y
19028		703-000-225.01		TAX DUE TO HOWELL SCHLS OPER SUMMER	70,535.40			07/16/2020
7/16/2020	HOWELL PUBLIC SCHOOLS	SUMMER 2020 TAXES 7/1/2020 - 7/15/	07/16/2020	07/16/2020	669.60	0.00	Paid	Y
19029		703-000-226.00		TAX DUE TO FOWL SCHLS OPER SUMMER	669.60			07/16/2020
7/16/2020	LIVINGSTON COUNTY TREASURER	SUMMER 2020 TAXES 7/1/2020 - 7/15/	07/16/2020	07/16/2020	102,772.56	0.00	Paid	Y
19030		703-000-228.01		TAX DUE TO COUNTY SET SUMMER	102,772.56			07/16/2020
7/16/2020	LIV EDUC SERVICE AGENCY	SUMMER 2020 TAXES 7/1/2020 - 7/15/	07/16/2020	07/16/2020	55,996.07	0.00	Paid	Y
19031		703-000-227.00		TAX DUE TO LESEA SUMMER	55,996.07			07/16/2020
7/16/2020	LIVINGSTON COUNTY TREASURER	SUMMER 2020 TAXES 7/1/2020 - 7/15/	07/16/2020	07/16/2020	56,129.77	0.00	Paid	Y
19032		703-000-228.00		TAX DUE TO COUNTY SUMMER	56,129.77			07/16/2020
7/17/2020	JEAN GRAHAM	CLERK/ELECTION EXPENSES	07/17/2020	07/31/2020	232.08	0.00	Paid	Y
19033		101-191-727.00		ELECTION SUPPLIES EXPENSE	86.94			07/20/2020
		101-265-727.00		TWP HALL KITCHEN/BATH SUPPLIES EXPENSE	145.14			



User: BRENT KILPELA

DB: Howell Twp

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

7/13/2020	DTE ENERGY	07/13/2020	08/04/2020	7,178.58	0.00	Paid	Y
19044	1222 PACKARD JULY 2020	BRENT KILPELA					
	592-442-920.00	WWTP ELECTRICITY EXPENSE		7,178.58			07/20/2020
				200.36			
				WWTP ELECTRICITY EXPENSE			

7/13/2020	DTE ENERGY	07/13/2020	08/04/2020	257.48	0.00	Paid	Y
19045	1575 N BURKHART JULY 2020	BRENT KILPELA					
	592-442-920.00	WWTP ELECTRICITY EXPENSE		257.48			07/20/2020
				WWTP ELECTRICITY EXPENSE			

203943100419	CONSUMERS ENERGY	07/13/2020	08/06/2020	125.19	0.00	Paid	Y
19046	1222 PACKARD JULY 2020	BRENT KILPELA					
	592-442-922.00	WWTP NATURAL GAS EXPENSE		125.19			07/20/2020
				WWTP NATURAL GAS EXPENSE			

204566051840	CONSUMERS ENERGY	07/10/2020	08/06/2020	18.37	0.00	Paid	Y
19047	391 N BURKHART JULY 2020	BRENT KILPELA					
	592-442-922.00	WWTP NATURAL GAS EXPENSE		18.37			07/20/2020
				WWTP NATURAL GAS EXPENSE			

203231182655	CONSUMERS ENERGY	07/13/2020	08/07/2020	518.40	0.00	Paid	Y
19048	2571 OAKGROVE JULY 2020	BRENT KILPELA					
	592-442-922.00	WWTP NATURAL GAS EXPENSE		518.40			07/20/2020
				WWTP NATURAL GAS EXPENSE			

3418772	LIVINGSTON DAILY PRESS & ARGUS	07/10/2020	07/20/2020	55.00	0.00	Paid	Y
19049	JUNE PUBLICATIONS	BRENT KILPELA					
	101-101-900.00	TWP BOARD PRINTING & PUBLICATION EXPENS		55.00			06/30/2020
				TWP BOARD PRINTING & PUBLICATION EXPENS			

7/12/2020	PURCHASE POWER	07/12/2020	08/09/2020	1,510.00	0.00	Paid	Y
19050	PREPAID POSTAGE	BRENT KILPELA					
	101-000-123.00	GEN FUND PREPAID EXPENSES		1,510.00			07/20/2020
				GEN FUND PREPAID EXPENSES			

7/13/2020	DTE ENERGY	07/13/2020	08/04/2020	428.64	0.00	Paid	Y
19051	TWP HALL JULY 2020	BRENT KILPELA					
	101-265-920.00	TWP HALL ELECTRICITY EXPENSE		428.64			07/20/2020
				TWP HALL ELECTRICITY EXPENSE			

2022522268050	CONSUMERS ENERGY	07/13/2020	08/07/2020	22.06	0.00	Paid	Y
19052	TWP HALL JULY 2020	BRENT KILPELA					
	101-265-922.00	TWP HALL NATURAL GAS EXPENSE		22.06			07/20/2020
				TWP HALL NATURAL GAS EXPENSE			



DB: BRENT KILPELA  
 User: BRENT KILPELA  
 07/20/2020 07:40 AM

Inv Num  
 Inv Ref#  
 Vendor  
 Description  
 GL Distribution

Inv Date  
 Entered By  
 Due Date  
 Inv Amt  
 Amt Due  
 Status  
 Jrnalized  
 Post Date

2550  
 19063  
 27219  
 19064  
 7/22/2020  
 19065  
 1016107489  
 19066  
 TD1774  
 19067  
 130505  
 19068  
 4057176832  
 19069  
 720  
 19070  
 1106  
 19071

BIOTECH AGRONOMICS, INC  
 LAND APPLICATION OF BIOSOLIDS  
 592-442-969.01  
 WWTB BIOSOLIDS REMOVAL EXPENSE

07/27/2020  
 BRENT KILPELA  
 08/26/2020  
 26,328.75  
 0.00  
 Paid  
 Y  
 07/31/2020

HOWELL SANITARY COMPANY II  
 EMPTY TWP HALL SEPTIC TANKS  
 101-265-776.00  
 TWP HALL SEPTIC FIELD EXPENSE

07/28/2020  
 BRENT KILPELA  
 08/15/2020  
 445.00  
 0.00  
 Paid  
 Y  
 07/31/2020

COMCAST  
 AUGUST 2020  
 101-265-850.00  
 TWP HALL TELEPHONE EXPENSE

07/22/2020  
 BRENT KILPELA  
 08/12/2020  
 344.21  
 0.00  
 Paid  
 Y  
 07/31/2020

PITNEY BOWES INC  
 MAILING MACHINE SUPPLIES  
 101-265-727.01  
 TWP HALL OFFICE SUPPLIES EXPENSE

07/27/2020  
 BRENT KILPELA  
 08/26/2020  
 416.46  
 0.00  
 Paid  
 Y  
 07/31/2020

GREEN OAK TWP TREASURER'S OFFICE  
 2020 SUMMER DEFERMENT AD  
 101-253-900.00  
 TREASURER PRINT & PUBL EXPENSE

07/24/2020  
 BRENT KILPELA  
 08/24/2020  
 21.00  
 0.00  
 Paid  
 Y  
 07/31/2020

BS&A SOFTWARE  
 ANNUAL SUPPORT/WEBSITE  
 101-265-728.00  
 101-265-851.00  
 COMPUTER SOFTWARE SUPPORT  
 TWP HALL WEB SITE EXPENSE

08/01/2020  
 BRENT KILPELA  
 09/01/2020  
 8,223.00  
 0.00  
 Paid  
 Y  
 08/01/2020

CINTAS CORPORATION #725  
 BLUE MATS  
 101-265-775.00  
 TWP HALL OFFICE CLEANING EXPENSE

07/29/2020  
 BRENT KILPELA  
 08/15/2020  
 71.24  
 0.00  
 Paid  
 Y  
 07/31/2020

CHLORIDE SOLUTIONS, LLC  
 DUST CONTROL  
 204-000-802.00  
 ROAD CHLORIDE EXPENSE

07/18/2020  
 BRENT KILPELA  
 08/17/2020  
 1,921.75  
 0.00  
 Paid  
 Y  
 07/31/2020

CHAPERON HANDYMAN SERVICES LLC  
 REPAIR BOARDROOM DOOR  
 101-265-930.00  
 TWP HALL GROUNDS EQUIP REPAIR EXPENSE

07/20/2020  
 BRENT KILPELA  
 08/20/2020  
 185.00  
 0.00  
 Paid  
 Y  
 07/31/2020

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DB: Howell Twp

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
61113	MICRO WORKS COMPUTING, INC	07/22/2020	08/11/2020	29.00	0.00	Paid	07/31/2020
	VGA CABLE	BRENT KILPELA					
	101-265-728.01	TWP HALL IT SUPPORT EXPENSE		29.00			
19073	MICRO WORKS COMPUTING, INC	07/10/2020	07/30/2020	37.50	0.00	Paid	07/31/2020
	DEPUTY CLERK COMPUTER UPDATE	BRENT KILPELA					
	101-265-728.01	TWP HALL IT SUPPORT EXPENSE		37.50			
61118	MICRO WORKS COMPUTING, INC	07/22/2020	08/11/2020	374.00	0.00	Paid	07/31/2020
19074	SWAP TREASURER HARD DRIVE	BRENT KILPELA					
	101-265-728.01	TWP HALL IT SUPPORT EXPENSE		374.00			
82495	MASTER MEDIA	07/21/2020	08/20/2020	353.71	0.00	Paid	07/31/2020
19075	OFFICE SUPPLIES	BRENT KILPELA					
	101-265-727.01	TWP HALL OFFICE SUPPLIES EXPENSE		353.71			
001106391796	MUTUAL OF OMAHA INSURANCE COMPANY	07/27/2020	08/01/2020	204.13	0.00	Paid	07/31/2020
19076	AUGUST 2020	BRENT KILPELA					
	101-265-721.00	TWP HALL LIFE INSURANCE EXPENSE		204.13			
08/03/2020	A & Y LLC	08/03/2020	08/10/2020	8,528.24	0.00	Paid	08/03/2020
19077	2020 Sum Tax Refund 4706-15-100-04	BRENT KILPELA					
	703-000-214.10	TAX DUE TO TAXPAYERS		8,528.24			
8/3/2020	HOWELL PUBLIC SCHOOLS	08/03/2020	08/03/2020	50,162.64	0.00	Paid	08/03/2020
19078	2020 SUMMER TAXES 7/16/2020 - 7/31	BRENT KILPELA					
	703-000-225.00	TAX DUE TO HOWELL SCHLS DEBT SUMMER		50,162.64			
8/3/2020	HOWELL PUBLIC SCHOOLS	08/03/2020	08/03/2020	95,607.53	0.00	Paid	08/03/2020
19079	2020 SUMMER TAXES 7/16/2020 - 7/31	BRENT KILPELA					
	703-000-225.01	TAX DUE TO HOWELL SCHLS OPER SUMMER		95,607.53			
8/3/2020	FOWLERVILLE SCHOOLS	08/03/2020	08/03/2020	3,682.80	0.00	Paid	08/03/2020
19080	2020 SUMMER TAXES 7/16/2020 - 7/31	BRENT KILPELA					
	703-000-226.00	TAX DUE TO FOWL SCHLS OPER SUMMER		3,682.80			
8/3/2020	LIVINGSTON COUNTY TREASURER	08/03/2020	08/03/2020	92,320.97	0.00	Paid	08/03/2020
19081	2020 SUMMER TAXES 7/16/2020 - 7/31	BRENT KILPELA					

Inv Num	Vendor	Description	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
Inv Ref#	GL Distribution		Entered By					Post Date
8/3/2020		TAX DUE TO COUNTY SET SUMMER			92,320.97			
19082	STATE OF MICHIGAN	2020 SUMMER TAXES 7/16/2020 - 7/31	BRENT KILPELA	08/03/2020	9,834.00	0.00	Paid	Y
		TAX DUE TO STATE IFT SET SUMMER			3,933.60			08/03/2020
		TAX DUE TO STATE IFT SCHL OPER SUMMER			5,900.40			
8/3/2020	LIV EDUC SERVICE AGENCY	2020 SUMMER TAXES 7/16/2020 - 7/31	BRENT KILPELA	08/03/2020	54,936.38	0.00	Paid	Y
		TAX DUE TO IESA SUMMER			54,936.38			08/03/2020
8/3/2020	LIVINGSTON COUNTY TREASURER	2020 SUMMER TAXES 7/16/2020 - 7/31	BRENT KILPELA	08/03/2020	55,067.32	0.00	Paid	Y
		TAX DUE TO COUNTY SUMMER			55,067.32			08/03/2020
517546516007	AT&T	517 546-5160 FOR AUG 2020	BRENT KILPELA	07/22/2020	83.81	0.00	Paid	Y
19085		592-442-850.00	WWTP TELEPHONE EXPENSE		83.81			08/03/2020
517540696307	AT&T	517 540-6963 FOR AUG 2020	BRENT KILPELA	07/22/2020	102.75	0.00	Paid	Y
19086		592-442-850.00	WWTP TELEPHONE EXPENSE		102.75			08/03/2020
517540695207	AT&T	517 540-6952 FOR AUG 2020	BRENT KILPELA	07/22/2020	82.96	0.00	Paid	Y
19087		592-442-850.00	WWTP TELEPHONE EXPENSE		82.96			08/03/2020
517540694707	AT&T	517 540-6947 FOR AUG 2020	BRENT KILPELA	07/22/2020	79.30	0.00	Paid	Y
19088		592-442-850.00	WWTP TELEPHONE EXPENSE		79.30			08/03/2020
517540124107	AT&T	517 540-1241 FOR AUG 2020	BRENT KILPELA	07/22/2020	103.21	0.00	Paid	Y
19089		592-442-850.00	WWTP TELEPHONE EXPENSE		103.21			08/03/2020
5233	PERFECT MAINTENANCE	AUGUST CLEANING	BRENT KILPELA	07/31/2020	175.00	0.00	Paid	Y
19090		101-265-775.00	TWP HALL OFFICE CLEANING EXPENSE		175.00			08/03/2020

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Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jnlized
Inv Ref#	Description	Entered By					Post Date
61143	MICRO WORKS COMPUTING, INC	07/28/2020	08/17/2020	1,185.00	0.00	Paid	Y
19092	ROUTER, SWITCHES, BATTERY BACKUP	BRENT KILPELA					08/03/2020
	101-265-728.00			1,185.00			
	TWP HALL COMPUTER SUPPORT EXPENSE						
61144	MICRO WORKS COMPUTING, INC	07/28/2020	08/17/2020	501.00	0.00	Paid	Y
19093	SETUP ROUTER, SWITCHES	BRENT KILPELA					08/03/2020
	101-265-728.01			501.00			
	TWP HALL IT SUPPORT EXPENSE						
61145	MICRO WORKS COMPUTING, INC	07/28/2020	08/17/2020	118.00	0.00	Paid	Y
19094	BAR CODE SCANNER	BRENT KILPELA					08/03/2020
	101-265-728.00			118.00			
	TWP HALL COMPUTER SUPPORT EXPENSE						
0054823-IN	CRB CRANE AND SERVICE CO INC.	07/28/2020	08/15/2020	787.51	0.00	Paid	Y
19096	SERVICE CALL	BRENT KILPELA					08/04/2020
	592-442-801.00			787.51			
	WWTTP CONTRACTED SERVICES EXPENSE						
S6-49753	CUMMINS BRIDGEWAY, LLC	07/20/2020	08/19/2020	656.47	0.00	Paid	Y
19097	LAMBERT DR LIFT STATION	BRENT KILPELA					08/04/2020
	592-442-801.00			656.47			
	WWTTP CONTRACTED SERVICES EXPENSE						
S6-49754	CUMMINS BRIDGEWAY, LLC	07/20/2020	08/19/2020	585.41	0.00	Paid	Y
19098	RIVER BLUFFS LIFT STATION	BRENT KILPELA					08/04/2020
	592-442-801.00			585.41			
	WWTTP CONTRACTED SERVICES EXPENSE						
S6-49750	CUMMINS BRIDGEWAY, LLC	07/20/2020	08/19/2020	882.16	0.00	Paid	Y
19099	1222 PACKARD	BRENT KILPELA					08/04/2020
	592-442-801.00			882.16			
	WWTTP CONTRACTED SERVICES EXPENSE						
S6-49751	CUMMINS BRIDGEWAY, LLC	07/20/2020	08/19/2020	531.35	0.00	Paid	Y
19100	2571 OAK GROVE	BRENT KILPELA					08/04/2020
	592-442-801.00			531.35			
	WWTTP CONTRACTED SERVICES EXPENSE						
S6-49749	CUMMINS BRIDGEWAY, LLC	07/20/2020	08/19/2020	497.64	0.00	Paid	Y
19101	1034 AUSTIN CT	BRENT KILPELA					08/04/2020
	592-442-801.00			497.64			
	WWTTP CONTRACTED SERVICES EXPENSE						
S6-49752	CUMMINS BRIDGEWAY, LLC	07/20/2020	08/19/2020	439.68	0.00	Paid	Y
19102	391 N BURKHART	BRENT KILPELA					08/04/2020



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

56-49755	592-442-801.00		WTWP CONTRACTED SERVICES EXPENSE	439.68			
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19103	CUMMINS BRIDGEWAY, LLC	07/20/2020	08/19/2020	504.48	0.00	Paid	Y
	3888 OAK GROVE	BRENT KILPELA					
	592-442-801.00		WTWP CONTRACTED SERVICES EXPENSE	504.48			08/04/2020

150560912	AT&T	07/19/2020	08/09/2020	222.29	0.00	Paid	Y
19104	WTWP AUG 2020	BRENT KILPELA					
	592-442-850.00		WTWP TELEPHONE EXPENSE	222.29			08/04/2020

517548388807	AT&T	07/28/2020	08/17/2020	107.47	0.00	Paid	Y
19105	517 548-3888 FOR AUG 2020	BRENT KILPELA					
	592-442-850.00		WTWP TELEPHONE EXPENSE	107.47			08/04/2020

# of Invoices:	127	# Due:	0	Totals:	1,015,044.34	0.00
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00

Net of Invoices and Credit Memos: 1,015,044.34 0.00

*Agrees with Check Register BK*

--- TOTALS BY FUND ---

101 - GENERAL FUND	27,654.88	0.00
204 - ROAD FUND	28,552.01	0.00
592 - SWR/WTR	249,251.45	0.00
701 - TRUST & AGENCY	3,500.00	0.00
703 - TAX FUND	706,086.00	0.00

--- TOTALS BY DEPT/ACTIVITY ---

000 - OTHER	772,501.69	0.00
101 - TOWNSHIP BOARD	55.00	0.00
191 - ELECTIONS	1,081.94	0.00
253 - TREASURER	1,735.50	0.00
265 - TOWNSHIP HALL	15,887.55	0.00
268 - TOWNSHIP AT LARGE	4,953.14	0.00
276 - CEMETERY	546.75	0.00
400 - PLANNING COMMISSION	640.00	0.00
402 - ZONING ADMINISTRATION	525.00	0.00
441 - UTILITY BILLING	128,547.08	0.00
442 - WWTP	88,320.69	0.00
853 - SEWER 7	250.00	0.00

Check Date	Bank	Check	Vendor Name	Amount
Bank GEN GENERAL FUND CHECKING				
07/08/2020	GEN	17544	CARLISLE WORTMAN ASSOC, INC.	1,360.00
07/08/2020	GEN	17545	DTE ENERGY	441.64
07/08/2020	GEN	17546	IRON MOUNTAIN	140.74
07/08/2020	GEN	17547	J. MILLS PLUMBING	134.10
07/08/2020	GEN	17548	JUDICIAL SERVICES GROUP, LTD	500.00
07/08/2020	GEN	17549	LIVINGSTON COUNTY CLERK, ELECTIONS	995.00
07/08/2020	GEN	17550	CHLORIDE SOLUTIONS, LLC	26,630.26
07/08/2020	GEN	17551	MICRO WORKS COMPUTING, INC	1,430.50
07/08/2020	GEN	17552	PERFECT MAINTENANCE	175.00
07/08/2020	GEN	17553	SHARPE'S OUTDOOR SERVICES	280.80
07/08/2020	GEN	17554	WYLIE SOFT WATER	368.32
07/20/2020	GEN	101001674 (E)	CONSUMERS ENERGY	22.06
07/20/2020	GEN	101001675 (E)	DTE ENERGY	428.64
07/20/2020	GEN	17555	COMPLETE OUTDOOR SERVICES, INC.	546.75
07/20/2020	GEN	17556	CULLIGAN WATER	100.00
07/20/2020	GEN	17557	FAHEY SCHULTZ BURZYCH RHODES PLC	6,226.00
07/20/2020	GEN	17558	FIRST IMPRESSIONS PRINT & MKTG	25.00
07/20/2020	GEN	17559	JEAN GRAHAM	232.08
07/20/2020	GEN	17560	LIVINGSTON DAILY PRESS & ARGUS	55.00
07/20/2020	GEN	17561	PURCHASE POWER	1,510.00
08/03/2020	GEN	101001676 (E)	CHAPERON HANDYMAN SERVICES LLC	185.00
08/03/2020	GEN	101001677 (E)	COMCAST	344.21
08/03/2020	GEN	17562	BS&A SOFTWARE	8,223.00
08/03/2020	GEN	17563	CINTAS CORPORATION #725	71.24
08/03/2020	GEN	17564	GREEN OAK TWP TREASURER'S OFFICE	21.00
08/03/2020	GEN	17565	HOWELL SANITARY COMPANY II	445.00
08/03/2020	GEN	17566	MASTER MEDIA	353.71
08/03/2020	GEN	17567	CHLORIDE SOLUTIONS, LLC	1,921.75
08/03/2020	GEN	17568	MICRO WORKS COMPUTING, INC	2,244.50
08/03/2020	GEN	17569	MUTUAL OF OMAHA INSURANCE COMPANY	204.13
08/03/2020	GEN	17570	PERFECT MAINTENANCE	175.00
08/03/2020	GEN	17571	PITNEY BOWES INC	416.46

GEN TOTALS:

Total of 32 Checks:	56,206.89
Less 0 Void Checks:	0.00
Total of 32 Disbursements:	56,206.89

Bank T&A TRUST & AGENCY CHECKING

07/08/2020	T&A	3466	SKR LLC	3,500.00
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T&A TOTALS:

Total of 1 Checks:	3,500.00
Less 0 Void Checks:	0.00
Total of 1 Disbursements:	3,500.00

Bank TAX TAX CHECKING

07/16/2020	TAX	5405	FOWLerville SCHOOLS	669.60
07/16/2020	TAX	5406	HOWELL PUBLIC SCHOOLS	49,842.72
07/16/2020	TAX	5407	HOWELL PUBLIC SCHOOLS	70,535.40
07/16/2020	TAX	5408	LIV EDUC SERVICE AGENCY	55,996.07
07/16/2020	TAX	5409	LIVINGSTON COUNTY TREASURER	102,772.56
07/16/2020	TAX	5410	LIVINGSTON COUNTY TREASURER	56,129.77
08/03/2020	TAX	5411	FOWLerville SCHOOLS	3,682.80
08/03/2020	TAX	5412	HOWELL PUBLIC SCHOOLS	50,162.64
08/03/2020	TAX	5413	HOWELL PUBLIC SCHOOLS	95,607.53
08/03/2020	TAX	5414	LIV EDUC SERVICE AGENCY	54,936.38
08/03/2020	TAX	5415	A & Y LLC	8,528.24
08/03/2020	TAX	5416	STATE OF MICHIGAN	9,834.00
08/03/2020	TAX	5417	LIVINGSTON COUNTY TREASURER	92,320.97
08/03/2020	TAX	5418	LIVINGSTON COUNTY TREASURER	55,067.32

TAX TOTALS:

Total of 14 Checks:	706,086.00
Less 0 Void Checks:	0.00
Total of 14 Disbursements:	706,086.00

Bank UTYCK UTILITY CHECKING

07/08/2020	UTYCK	2654	K & J ELECTRIC, INC	364.00
07/08/2020	UTYCK	2655	KENNEDY INDUSTRIES INC	4,975.00

Check Date	Bank	Check	Vendor Name	Amount
07/08/2020	UTYCK	2656	UIS SCADA	294.00
07/08/2020	UTYCK	2657	USA BLUEBOOK	570.74
07/08/2020	UTYCK	590003150 (E)	AT&T	101.59
07/08/2020	UTYCK	590003151 (E)	AT&T	82.20
07/08/2020	UTYCK	590003152 (E)	AT&T	78.65
07/08/2020	UTYCK	590003153 (E)	AT&T	102.05
07/08/2020	UTYCK	590003154 (E)	AT&T	82.07
07/08/2020	UTYCK	590003155 (E)	AT&T	216.07
07/08/2020	UTYCK	590003156 (E)	AT&T	105.01
07/20/2020	UTYCK	2658	INFRAMARK, LLC	25,351.54
07/20/2020	UTYCK	2659	M & K JETTING AND TELEVISIONING	500.00
07/20/2020	UTYCK	2660	MHOG	126,340.90
07/20/2020	UTYCK	2661	PRINTING SYSTEMS	466.18
07/20/2020	UTYCK	2662	PVS TECHNOLOGIES, INC	5,978.19
07/20/2020	UTYCK	2663	TEFFT WELDING AND FABRICATING	1,000.00
07/20/2020	UTYCK	2664	TRUE VALUE HARDWARE	4.38
07/20/2020	UTYCK	2665	U. S. BANK	250.00
07/20/2020	UTYCK	2666	UIS SCADA	1,785.00
07/20/2020	UTYCK	2667	US POSTMASTER	1,500.00
07/20/2020	UTYCK	2668	USA BLUEBOOK	302.09
07/20/2020	UTYCK	590003157 (E)	CONSUMERS ENERGY	125.19
07/20/2020	UTYCK	590003158 (E)	CONSUMERS ENERGY	18.37
07/20/2020	UTYCK	590003159 (E)	CONSUMERS ENERGY	518.40
07/20/2020	UTYCK	590003160 (E)	DTE ENERGY	276.50
07/20/2020	UTYCK	590003161 (E)	DTE ENERGY	102.32
07/20/2020	UTYCK	590003162 (E)	DTE ENERGY	99.46
07/20/2020	UTYCK	590003163 (E)	DTE ENERGY	146.77
07/20/2020	UTYCK	590003164 (E)	DTE ENERGY	107.42
07/20/2020	UTYCK	590003165 (E)	DTE ENERGY	195.84
07/20/2020	UTYCK	590003166 (E)	DTE ENERGY	200.36
07/20/2020	UTYCK	590003167 (E)	DTE ENERGY	7,178.58
07/20/2020	UTYCK	590003168 (E)	DTE ENERGY	257.48
08/04/2020	UTYCK	2669	BIOTECH AGRONOMICS, INC	26,328.75
08/04/2020	UTYCK	2670	CRB CRANE AND SERVICE CO INC.	787.51
08/04/2020	UTYCK	2671	CUMMINS BRIDGEWAY, LLC	4,097.19
08/04/2020	UTYCK	2672	KENNEDY INDUSTRIES INC	2,989.00
08/04/2020	UTYCK	2673	MASTERFLOW	250.00
08/04/2020	UTYCK	2674	NORTHWEST PIPE AND SUPPLY, INC	893.78
08/04/2020	UTYCK	2675	PARKSON CORPORATION	32,133.68
08/04/2020	UTYCK	2676	TRUE VALUE HARDWARE	291.69
08/04/2020	UTYCK	2677	UIS SCADA	735.00
08/04/2020	UTYCK	2678	US POSTMASTER	240.00
08/04/2020	UTYCK	2679	USA BLUEBOOK	46.71
08/04/2020	UTYCK	590003169 (E)	AT&T	83.81
08/04/2020	UTYCK	590003170 (E)	AT&T	102.75
08/04/2020	UTYCK	590003171 (E)	AT&T	82.96
08/04/2020	UTYCK	590003172 (E)	AT&T	79.30
08/04/2020	UTYCK	590003173 (E)	AT&T	103.21
08/04/2020	UTYCK	590003174 (E)	AT&T	222.29
08/04/2020	UTYCK	590003175 (E)	AT&T	107.47

UTYCK TOTALS:

Total of 52 Checks:	249,251.45
Less 0 Void Checks:	0.00
Total of 52 Disbursements:	249,251.45

REPORT TOTALS:

Total of 99 Checks:	1,015,044.34
Less 0 Void Checks:	0.00
Total of 99 Disbursements:	1,015,044.34

*Agrees with Invoice  
 Register BK*