

HOWELL TOWNSHIP BOARD ZOOM MEETING
3525 Byron Road
Howell, MI 48855
September 14, 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. Call to the Board:
4. Approval of the Minutes:
A. Regular Board Meeting August 10, 2020
5. Correspondence:
6. Call to the Public:
7. New Business:
A. Einstein Dog Training Special Use and Building Permit - Request for Extension
B. Request to the board to Review REU's 2800 Highland RD
C. Letter to remove ZBA Board Member
D. Bids to Replace Boardroom outside Door
E. Alex Hansen Resignation
F. Contract Assessment
8. 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
9. Call to the Public:
10. Disbursements:
Regular and Check Register
11. Adjournment:

Notice of Electronic Meeting

The Howell Township Regular Board Meeting on September 14th, 2020 at 6:30pm will be held electronically via Zoom. Zoom allows participants to connect with a computer or a telephone. This meeting is being held electronically due to COVID-19 and by the latest Executive Order from Governor Whitmer. Instructions for connecting to the meeting will be posted on the Township website and below. This meeting will be open to the public. Public comments will be limited to the portion(s) of the meeting dedicated to 'Call to the Public' on the meeting agenda. Questions and comments can also be submitted prior to the meeting by email to supervisor@howelltownshipmi.org. Persons with a disability may participate with the use of an attendant or by requesting, in advance, accommodations to participate in the meeting.

Howell Township is inviting you to a scheduled Zoom meeting.

Topic: Howell Township Regular Board Meeting

Time: Sep 14, 2020 06:30 PM Eastern Time (US and Canada)

Join Zoom Meeting

<https://us02web.zoom.us/j/84226794570?pwd=Sy9XQXVxRWtIUzFjRiNKak9qMUR3dz09>

Meeting ID: 842 2679 4570

Passcode: 260304

One tap mobile

+13017158592,,84226794570#,,,,,0#,,260304# US (Germantown)

+13126266799,,84226794570#,,,,,0#,,260304# US (Chicago)

Dial by your location

+1 301 715 8592 US (Germantown)

+1 312 626 6799 US (Chicago)

+1 929 436 2866 US (New York)

+1 253 215 8782 US (Tacoma)

+1 346 248 7799 US (Houston)

+1 669 900 6833 US (San Jose)

Meeting ID: 842 2679 4570

Passcode: 260304

Find your local number: <https://us02web.zoom.us/j/84226794570?pwd=Sy9XQXVxRWtIUzFjRiNKak9qMUR3dz09>

AGENDA ITEM

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HOWELL TOWNSHIP BOARD ELECTRONIC/ZOOM MEETING

MINUTES

3525 Byron Road
Howell, MI 48855
August 10, 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 6:38 p.m. The roll was called.

Due to the meeting being a Zoom Meeting, there was no Pledge of Allegiance.

APPROVAL OF THE AGENDA:

August 10, 2020

MOTION by Melton, seconded by Counts, **“TO APPROVE THE AUGUST 10, 2020 AGENDA AS PRESENTED.”** Motion carried by unanimous consent.

JULY 13, 2020 MEETING MINUTES:

A) REGULAR BOARD MEETING MINUTES

MOTION by Hohenstein seconded by Rudnicki, **“TO APPROVE THE JUNE 8, 2020 MEETING MINUTES AS PRESENTED.”** Discussion followed. Motion carried by unanimous consent. (See July 13, 2020 Regular Meeting Minutes)

CORRESPONDENCE:

No additions and there were no questions.

CALL TO THE PUBLIC:

- Michael Tipton, 552 Olde English Circle – Asked if the Board received a letter/petition from dozens of citizens. It did not show on the correspondence list. (Yes, each Board member has a copy of the letter. It will be addressed under the Supervisor's Report.)
- Judith Minton, 552 Older English Circle - Wanted to know if there will be any testing of the waste water at the WWTP due to the high positivity of cases of COVID in a manufacturing facility within Howell Township. (Will see what the manager of the WWTP plant has to say during his report.)
- Andrew Hamm, 14 Santa Rosa Drive – Went to the last Zoning Board of Appeals Meeting and wanted a vote to remove ZBA Member Tim Boal. He was told at that meeting that type of issue needs to be taken to a Township Board Meeting. Mr. Boal has civil lawsuit against Mr. Hamm. Mr. Hamm states that he has a civil lawsuit against Mr. Boal. Mr. Hamm states he is being harassed by Mr. Boal and trying to use his position on the ZBA to harass him even further. He is requesting that Mr. Boal be removed from the ZBA. He believes that the Zoning Ordinance Enforcers are overstepping their authority. He states that they are unlawfully asking him to remove a trailer that is parked on a private road. Mr. Hamm also states Mr. Boal has threatened him to end the lawsuit. (He was told to put his concerns in writing. This issue is not on the agenda so no action will be taken at this meeting.)
- Shane Fagan, 30 Santa Rosa Drive – Agrees with Mr. Hamm who feels Mr. Boal needs to be removed from the ZBA and to take action in regards to Mr. Hamm's issue.

- Tim Boal, 66 Santa Rosa Dr. – Stated he wanted to reply to Mr. Hamm’s statements. States his position on the ZBA has nothing to do with Mr. Hamm. He would like the ordinances be enforced as written.
- Eric Keranen, 54 Henderson Road - Would like to know where he can obtain information about the proposed development going across the street from his home. His main concern is the entrance to the development will be straight across from his driveway. (We will try and put together an informational packet. The main entrance to the development would be off Oak Grove Road.)
- Mr. Hamm, 14 Santa Rosa Drive – Stated that Mr. Boal is slandering his reputation.

NEW BUSINESS:

A. WASTER WATER TREATMENT – AERATION BASIN REPAIRS

James Soper from the WWTP, 1) addressed an earlier question about testing for COVID. He stated that he has not heard of any testing for COVID. He will look further about testing. 2) Showed a power point presentation about money being spent for the Biolac Basin System at the WWTP. It has been 15 years since the system was taken out of service and emptied for repairs. He explained how the system works. There are indicators that lead him to believe the liner is damaged and the diffuser style is obsolete. Explained what has taken place in preparation for the repairs and what will take place to finish the project. There will be no discharge into the river during the repairs. Repairs should take approximately 2 weeks. The estimated cost is \$40,277.78. Mr. Soper took questions from the Board.

B. FINANCIAL REPORT – BRENT KILPELA

Gave a synopsis on the following:

Revenue and Expenditure Report for Howell Township, period ending 06/30/2020. General Fund - All categories met or exceeded expectations except for permits due to COVID shut down. Expenditures in all departments were at or under budget. Accomplishments: Day to day operations, 3 laptops for elections, Eagleview Pictometry was purchased and implemented, 6 staff computers were purchased, safety glass was installed at the counter, PPE supplies, hired code enforcer officer and funded the HARPA membership and future park development. Road Fund – Road accomplishments include Fisher Road, Owosso Road and Henderson Road. Byron Road was repaved, that funding comes from the 2020/2021 funds. Sewer/Water has a surplus funds due to Chestnut Woods paying their connection fees. This is the new development going in on M-59. Also, Oak Grove Meadows paid the rest of their connection fees. Expenditures – Major purchases included Influent Sampler and UV Module at the WWTP, engineering on updating the Grand River Lift Station. The surplus goes towards paying the principal on the annual bond payment. Because of COVID, many of our larger water users have been shut down. Explained the Cash Flow Using Budgeted Revenue. Explained the Cash Flow Using Historical Average Revenue spreadsheet. Explained spreadsheet for the General Obligation Bonds. We still have bond payments until 2027. Of importance: land sales, connection fees and water usage.

C. HOWELL TOWNSHIP HALL MAINTENANCE

Treasurer Hohenstein reported that there has been some plumbing issues. J Mills Plumbing is the only plumbing company who would deal with hand digging that needs to be done because of a crack in the line at cost of \$4,000.00 if no other unforeseen problems occur. Other issues to resolve are installing 4 industrial toilets; 3 in the women’s bathroom and 1 in the men’s bathroom at a cost of \$2,206.60. Discussion followed on adding a cushion on the amounts to allow for unforeseen problems that could occur. **MOTION** by Graham, seconded by Melton, **“TO ACCEPT THE BID FROM J. MILLS PLUMBING FOR SEPTIC REPAIR NOT TO EXCEED \$8,000.00.”** Discussion followed. Motion carried by unanimous consent. **MOTION** by Graham, seconded by Melton, **“TO ACCEPT THE BID BROM J. MILLS PLUMBING FOR INSTALLING 3 NEW TOILETS IN THE WOMEN’S BATHROOM AND 1 NEW TOILET IN THE MEN’S BATHROOM, NOT TO EXCEED \$3,000.00 TOTAL.”** Discussion followed. Motion carried by unanimous consent.

There are a lot of cracks in the Township driveway. 4 bids were submitted. Discussion took place. **MOTION** by Rudnicki, seconded by Melton, **"TO ACCEPT ALAN'S ASPHALT MAINTENANCE, INC.'S BID FOR SEAL COATING, REPAIR AND REPAINTING NOT TO EXCEED \$2,500.00."** Discussion followed. Motion carried by unanimous consent.

REPORTS:

A. SUPERVISOR:

(Supervisor Coddington reported on the following items)

- Taken several phones calls dealing with the gun range, the developments and some legal matters.
- There is a request for a petition to be on the agenda concerning the Annex Group. Will put together an informational packet and post on the website with links to other informational sites. Will put on the agenda for next meeting as informational and frequently asked questions, but not as a Public Hearing.

B. TREASURER:

(Treasurer Hohenstein reported on the following items)

- Working on getting some Township owned buildings demolished. This is a lengthy process.
- A resident has complaints about Layton Road being slimy due to the limestone that was put down in 2018. The Road Commission recommends adding 21 Natural (crushed stone). It is hard to find, but will get bids for next year.
- Some residents on Fisher Road would like the speed limit reduced on a certain portion that is right after Oak Grove Road and before the curve. The Road Commission looked into it, but the Michigan State Police said no. There will be no change to the speed limit.
- Researching about getting Broad Band Internet throughout the Township. The map from Comcast shows a fairly good coverage for the Township, but it is very costly to get it brought to your house. Will look into possible getting some grants. However, the southwest corner of the Township has the worst coverage. There is a possibility for a State Bill that with a Special Assessment to be able to bring it to that area.

C. CLERK:

(Clerk Graham reported on the following items)

- Election were very busy. Many more applications are coming in for the November Election. Suggested to have an extra person come in to help with processing ballot requests the last two weeks before the election.

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)

- Re-elected officers. There was no change.
- Approved the replacement of the Chief's vehicle.
- New Fire Chief starts this Friday.
- There has not been a Deputy Fire Chief appointed at this time.

G. MHOG:

(Trustee Counts reported on the following items)

- With June being a hot month there was a 64% increase in water usage from June 2019.
- Walked through the preliminary designs for the 24 inch main coming out of the plant.
- Further discussion on the Earl Lake Road Project in Oceola Township for residents who are requesting to connect to the water lines.
- Fire hydrant painting is continuing.

H. PLANNING COMMISSION:

(Trustee Counts reported on the following items)

- See Report in packet.
- Concerns about the Annex Projects.

I. ZONING BOARD OF APPEALS (ZBA):

(Trustee Rudnicki reported on the following items)

- Two applicants for accessory buildings. One applicant was denied because there was no show of hardship. One applicant was granted based on hardship.

J. WWTP:

(Treasurer Hohenstein reported on the following items)

- See prepared written report in packet.
- Received an email from the manager of the Grand River Pump Station, stating they are hoping to get started within the next week.

K. HAPRA:

(Clerk Graham reported on the following items)

- Showed a picture of the planned building going up at Oceola Township.
- The pool staff has been let go. The exercise person has been let go. They are running on limited staff.
- Most of the Melon Fest will be virtual and you will need to look on line for details.
- Howell Aquatics Fitness Center will be permanently closing due to loss of revenue because of COVID 19. Contract between the schools and HAPRA has been broken.
- Howell Township Residents can still go to the Bennett Center to get their 2 free park passes per household.

L. PROPERTY COMMITTEE:

(Treasurer Hohenstein reported on the following items)

- Nothing new to report.

CALL TO THE PUBLIC:

- Glen Larsen, 302 Dar Chester Drive (outside Howell Township) - Believes that the building project going up near him will decrease his property value.
- Mike Tipton, 552 Olde English Circle – 1) agrees with Trustee Counts about the pool being an asset to the Township. 2) Wanted to know about the COVID expense. (There was a slowdown in building permits because of COVID and there was also an expense installing protective glass at the counter and purchase of PPE.) 3) Wanted to know about the trend of the budget surplus over the last 5 years. 4) Stated the workers did a great job conducting the August Election. There will be a higher

turnout for the November Election. 4) Stated that he would have liked the letter that was submitted and signed by many residents concerning the Annex Group Project that was submitted to the Township Board be included in the Board Packet. 5) Has concerns about the drainage issue from this project.

- Shane Fagan, 30 Santa Rosa Drive – Asked if the Township Board of Trustees have any concern about sending the Zoning Code Enforcers and putting residents at risk because they were not wearing mask. (This issue will be addressed.)
- Judith Minton, 552 Olde English Circle – Would like the Board to look at the list of people who have concerns against the Annex Group Project and the Gun Range Project. Wants more information available for the public.
- Andrew Hamm, 14 Santa Rosa Drive – Wanted to know if the Code Enforcers will be addressed about how they came to his home. (Yes, this issue will be addressed.)

DISBURSEMENTS: REGULAR AND CHECK REGISTER:

MOTION by Hohenstein, seconded by Rudnicki, **“TO APPROVE THE REGULAR DISBURSEMENTS AS OF AUGUST 5, 2020 CHECK REGISTER AS PRESENTED, ALSO ANY CUSTOMARY AND NORMAL PAYMENTS FOR THE MONTH.”** Discussion followed. Motion carries by unanimous consent.

ADJOURNMENT: **MOTION** by Counts, seconded by Hohenstein, **“TO ADJOURN.”** Motion carried by unanimous consent. The meeting adjourned 8:37 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

5

CORRESPONDENCE

SEPTEMBER 14, 2020

1. **AMERICAN FUNDS** – American Balanced Fund, June 30, 2020
Capital World Growth and Income Fund, May 3, 2020

2. **MAC ALLISTER FAMILY OF COMPANIES** – Letter, machine rentals, sales, parts, service and technology

AGENDA ITEM

7A

Howell Township Inspector

From: Dan Brinkman <dbrinkman193@yahoo.com>
Sent: Wednesday, September 9, 2020 3:46 PM
To: Howell Township Inspector
Subject: Einstein Dog Training Special Use and Building Permit

Good afternoon Joe,

We were approved right before the complete shutdown by the planning commission and board for a special use permit as well as a building permit for our property located at 4640 W Grand River Ave. We would still like to proceed with the addition, however due to COVID restrictions and the uncertainty of what will happen as we enter into the colder months. We are hoping to get an extension on the permits. Our hope is that when spring arrives we'll have a better idea of how it will impact our business and can hopefully move forward at that point with the out building and taking on the additional expenses. Thank you again for all your help. If you have any questions or need anything from me please don't hesitate to reach out.

Sincerely,
Dan Brinkman
Einstein Dog Training
www.einsteindogtrainiq.com
248-390-0626
dbrinkman193@yahoo.com

Sent from Yahoo Mail on Android

AGENDA ITEM

7B

9/1/2020

Dear members of the board of howell township,

My name is Ali Ftouni I own the house located at 2800 Highland rd. I would like the board to review the use of the REUS. curenly, I am being charged for 2 REUS. No one lives at the house. I would like to request an adjustment of the REUS To 1 REU.

Thank you,
Al Ftouni
(313) 215-6262

- 3) Where multiple metered businesses exist at one location, the multiple businesses shall be combined for determining the Sewer Service Charge.

F.

Revision or Modification of Equivalent Units. The Equivalent Units of users having an Equivalent Unit Factor of more than one (1.0) RE may be reviewed, revised or modified by the Township Board at any time by resolution, and such revision or modification shall take effect on the first day of the billing quarter after such revision or modification is adopted.

- G. **Appeal.** A property owner having an Equivalent Unit Factor of more than one (1.0) may appeal its Equivalent Unit Factor to the Howell Township Board by filing written appeal within thirty (30) days after its Equivalent Unit Factor is established, revised or modified.

- H. **Effective Dates for Application of Equivalent Unit Factors.** Where Equivalent Unit factors are used to determine the Connection Fee, Sewer Service charge, or other user charges, the Equivalent Unit Factor used in the calculation of such fees or charges shall be the Equivalent Unit Factor assigned to said user as of the following dates:

- 1) For calculating an initial Connection Fee: the date the property owner applies for the permit or the last day of the period during which he is required by this Ordinance to connect to the System, whichever comes first.
- 2) For calculating additional Connection Fees: the date the user expands or alters the use of his premises beyond the use considered in the establishment of the initial Connection Fee.
- 3) For calculating the operation, maintenance and replacement service charges: the date the user's available sanitary sewer becomes operational and thereafter on the first day of the billing quarter following the Township Board's revision or modification of the user's Equivalent Unit Factor.

- I. **Howell Township.** For the reasonable value of sewage disposal services rendered to the Township and its various departments by the System, the Township shall pay according to the amounts set forth in the table of Unit Factors.

- J. **Operation and Maintenance Surcharge.** The rates and charges set forth in this Ordinance notwithstanding, if the character of the sewage of any user imposes an unreasonable or additional burden upon the Sewage Disposal and/or Transmission System of the Township, an additional charge shall be made over and above the rates otherwise established by this Ordinance. Wasterwater in excess of the maximum limitations imposed by this Ordinance shall be deemed prima facie subject to surcharge. If necessary to protect the system or any part thereof, the Township shall deny the right of any user to discharge such sewage into the System. Initially, the surcharge applicable to industrial users shall be set forth in SECTION 8 OPERATION AND MAINTENANCE SURCHARGE.

- K. **Inspection Fees.** The cost of connecting private premises to the Township Sanitary Sewer System shall not be paid from the proceeds of any bond issue or from the revenues of the System, but shall be paid by the property owners receiving the service. In addition, each premises connecting to the facilities of the System shall pay a charge for the inspection of such connection, as may be established from time to time by Livingston County.

AGENDA ITEM

7C

08/20/2020

Dear Howell Township Board of Trustee's,

I am writing to be put on the agenda for September Board of Trustees Meeting.

I am formally requesting that a Board Member make a motion for the removal of Mr. Timothy Boal from Howell Township's Zoning Board of Appeals.

I would like a motion and a vote for immediate removal at this meeting.

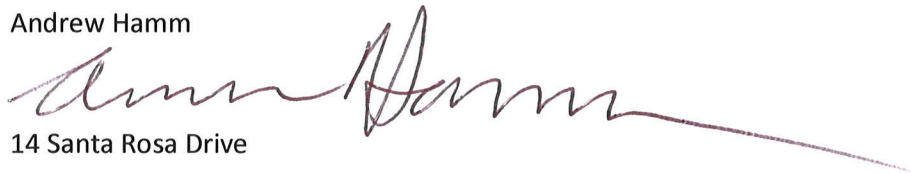
He has withheld the important facts from Howell Township for his own personal interest while serving.

My dad always said hiding information is the same as a lie. He discussed an issue between us at an open meeting did not disclose that we are in pending litigation. Withholding this from the board, creates a conflict of interest and requires immediate removal from the board.

I hope we can count on the honorable members of this board to continue to be faithful stewards of the township's residents' interest. Dishonesty is a major breach of trust.

Very Kindly,

Andrew Hamm

A handwritten signature in dark ink, appearing to read "Andrew Hamm", with a long horizontal flourish extending to the right.

14 Santa Rosa Drive

Howell, Michigan 48843

734.560.8799

RECEIVED

AUG 20 2020

HOWELL TOWNSHIP

AGENDA ITEM

7D

RECEIVED
SEP 08 2020

HOWELL TOWNSHIP

HI-Tech Safe & Lock, Inc.
Showroom Location
122 W. Clinton Street
Howell, MI 48843
Ph: 517-548-9741
Fax: 517-548-9423
www.hitechsafeandlock.com

September 8, 2020

Howell Township
3525 Byron Rd.
Howell, MI 48843
PH:517-546-2817 x 102
office@howelltownshipmi.org
Attn: Carol

Subject: Price quote for Material and Labor to install
In response to your request for information, I have the following for your consideration.

This quote is to provide material and labor for the Entrance Door

Primed Hollow Metal Door

1-3070 Primed Hollow Metal Door
1-Continuous hinge
1-36" Door Sweep
Labor to remove existing and install above
Total for material and labor \$1,065.51

Wood Grain Hollow Metal door

1-3070 Primed Hollow Metal Door
1-Continuous hinge
1-36" Door Sweep
Labor to remove existing and install above
Total for material and labor \$2,303.21

Note: Reuse existing Hardware, Door closer etc.

If you need any other information do no hesitate to give me a call.

Sincerely,
Brent Caswell/db
Hi-Tech Safe & Lock Inc.

AGENDA ITEM

7E

Alex Hansen, MBA
3513 Amber Oaks
Howell, MI 48855

August 10th, 2020

To My Neighbors and Fellow Board Members of the Howell Township ZBA,

It is with a heavy heart that I must step down from the Zoning Board of Appeals, effective September 30th 2020. Due to moving outside of the township, it is my duty to inform the Howell Township Trustees of my resignation as well as my fellow ZBA board members.

I am very happy with what the ZBA has accomplished while I was a part of the board, and with the continued focus on bettering this community. That has been my hope along with a continued increase in the connection amongst our community members and increased value of homes for all residents.

Serving on the board has been difficult as well as rewarding. It has taught me patience and instilled a deep compassion in my core. I have always tried to be fair and balanced in the decisions I have made on the board.

Thank you all so much. It has been a pleasure helping out this community.

Sincerely,

A handwritten signature in black ink, appearing to read 'Alex Hansen', with a long horizontal flourish extending to the right.

Alex Hansen
ZBA, Member

AGENDA ITEM

8C

Part time employee prior to elections

We have 6,000 registered voters with 1,800 plus absentee ballots going out. Looking for assistance 3 weeks prior to election for 4-6 hours daily @ pay rate of \$12.00. Election budget verified with Brent.

PTE will do Training on line (approximately 2 hours) & Processing ballots

AGENDA ITEM

8D

ADDRESS ASSIGNMENT

Permit #	Contractor	Job Address	Fee Total
PA20-012	LOWE RHETT STEPHEN	5789 PRESTON	\$25.00
Work Description: ON THE WEST SIDE OF PRESTON ROAD NORTH OF NANCY ANN DRIVE SOUTH OF ALLEN ROAD.			
PA20-011	RADEBACH HARVEY INTER VI	5903 W ALLEN	\$25.00
Work Description: JUST EAST OF OWOSSO ROAD ON THE SOUTH SIDE OF ALLEN ROAD.			

Total Permits For Type: 2

Total Fees For Type: \$50.00

Commercial Land Use

Permit #	Contractor	Job Address	Fee Total
P20-093	TRILOGY REAL ESTATE HOW	1500 BYRON	\$110.00
Work Description: INTERIOR REMODELING			

Total Permits For Type: 1

Total Fees For Type: \$110.00

Residential Land Use

Permit #	Contractor	Job Address	Fee Total
P20-088	MERIAN JAMES AND JOANN	5850 FLEMING	\$50.00
Work Description: 30 FT ROUND X 52 INCH HIGH ABOVE GROUND POOL			
P20-090	VANNEWKIRK ERIC AND CHR	5903 W ALLEN	\$75.00
Work Description: 2,018 SQ FT SINGLE STORY DWELLING ON A FULL BASEMENT, 2 CAR ATTACHED GARAGE, 6 X 20 COVERED FRONT PORCH, AND A 12 X 28 COVERED REAR DECK.			
P20-085	STEINHAUSER CHELSEA & SA	2575 W MARR	\$75.00
Work Description: 16' X 16'8" SECOND STORY ADDITION. ENCLOSING EXISTING FRONT PORCH			
P20-091	KENWELL VINCENT THOMAS	1347 W MARR	\$75.00
Work Description: 18 X 26 DETACHED GARAGE			
P20-099	MISKO SEAN AND KELLY	443 DAMA VIEW CT	\$75.00
Work Description:			

BONUS ROOM ABOVE.

P20-095	BRENNAN HUGH F III	327 CIMARRON DR	\$50.00
Work Description:			
P20-092	ADAMS JASON AND KRUTUL L	331 KEENEN CT	\$10.00
Work Description: HOT TUB ON EXISTING PATIO			
P20-087	WESTVIEW CAPITAL LLC	3291 HILL HOLLOW LN	\$105.00
Work Description: 1,526 SQ FT SINGLE STORY DWELLING ON A FULL UNFINISHED BASEMENT, WITH A 2 CAR ATTACHED GARAGE AND A 12 X 12 PATIO.			
P20-096	HOWE ROBERT D & DEBRA J	2852 AMBERWOOD TRL	\$75.00
Work Description: ENCLOSE LEEN- TO ON BACK OF POLE BARN.			
P20-100	SNOVER ALEXIS	2250 OAK GROVE RD	\$75.00
Work Description: 10 FT X 13 FT ADDITION / CRAWL SPACE ON REAR OF HOME.			
P20-094	PEEK RANDY J AND SHERYL A	4701 MILETT	\$10.00
Work Description: 20 X 20 HORSE SHELTER, IN CLOSED THREE SIDES.			
P20-089	MITCHIE DARLENE	964 INDIAN CRK	\$50.00
Work Description: DECK AND HANDY CAP RAMP			
P20-098	ZIMMERMAN DALE & CLAPHA	5880 LOWE RD	\$75.00
Work Description: DEMO OF BURNED OUT HOME AND REBUILD NEW HOME ON SAME FOUNDATION.			

Total Permits For Type: 13
Total Fees For Type: \$800.00

Sewer Connection

Permit #	Contractor	Job Address	Fee Total
PWS20-106	BACHMAN BRADLEY D	2540 FISHER RD	\$0.00
Work Description:			

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

Sign

Permit #	Contractor	Job Address	Fee Total
P20-086	COMMON SAIL STORAGE LLC	3419 COUNTY AIRPORT DR	\$225.00
Work Description: 90" X 164" SIGN ON FRONT OF BUILDING.			

Total Permits For Type:	1
Total Fees For Type:	\$225.00

Report Summary

Population: All Records
Permit.DateIssued Between
8/1/2020 12:00:00 AM AND
8/31/2020 11:59:59 PM

Grand Total Fees:	\$1,185.00
Grand Total Permits:	18

AGENDA ITEM

8E

Monthly Activity Report for August 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 20th. Waiting for General Call Hearing date. Reached out to opposing counsel for discovery.

SMALL CLAIMS TRIBUNAL: No pending litigation.

ASSESSING OFFICE:

ASSESSOR: After submitting my 2020 assessing database to the State of Michigan for the Audit of Minimum Assessing Requirements (AMAR), I received additional instruction on items that will be covered in the audit interview. My audit interview is scheduled for September 16th. I have compiled everything they have requested and am now ready for the audit appointment. Utilizing the Oblique Imagery we have reviewed sections 1-5 of the township. The goal is to get through section 18 before finalizing the 2021 assessment roll.

OTHER: Working on items for the financial audit for fiscal year ending June 30, 2020.

AGENDA ITEM

8H

**HOWELL TOWNSHIP
PLANNING COMMISSION ZOOM MEETING
SYNOPSIS
AUGUST 25, 2020**

- 1) Vice-Chair Haglund ran the meeting.
- 2) Approved August 25, 2020 Agenda as amended: added New Business A – Traffic Improvement Discussion.
- 3) Approved July 28, 2020 Minutes as amended: Added the title of Commissioner to Peter Manwiller’s statement under Call to the Public.
- 4) Rezoning Request: Steve Gronow, developer for Chestnut Development, LLC. Requested a re-zoning on parcel #4706-29-200-029. Township Planner Montagno gave his report on this project. Developer Gronow gave an outline of his project. There was a Public Hearing for the rezoning. There were 2 residents who had questions about the rezoning. After the Commissioners’ discussion, developer Gronow withdrew his application for rezoning at this time. He may come back when the Township has done its next update to the Master Plan.
- 5) Preliminary and Final Site Plan Review for Nexthome Statewide Realty. The Commissioners approved both the Preliminary and Final Site Plan on parcel #4706-26-100-040 with conditions: Approval from the ZBA on the detention pond in the setback. Approval is received from all outside agencies and that the issues from the Township Planner’s report dated 8/14/2020 be resolved and issues from Spicer the Township engineer report dated 8/18/2020 be resolved.
- 6) Discussion on Traffic Improvements at Oak Grove and M-59.
- 7) Meeting adjourned, 8:40 P.M.

AGENDA ITEM

8J

Howell Township
Waste Water Treatment Plant Meeting
Meeting: September 3, 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: The project has been completed. It will eventually come in slightly over budget due to by-pass pumping at the plant being inoperable. The rental pump will need to be used for the next week or so until the plant is back in compliance and able to discharge to the river. Some of the budgeted items were over budget due to the conditions that were discovered in the basin. For example, in certain areas the sludge and grit was over six feet deep and much worse than expected. Some areas were under budget due to the resourcefulness of James Soper and Jim Aulette fixing the liner on their own and saving about seven thousand dollars. This will also reduce expenses going forward. The plant is currently running on one blower at half-speed. Before this project it was using two blowers at full-speed to deliver enough oxygen to the basin.

This project has brought up a few other areas that we need to look at going forward. The influent channel is showing wear and the channel will need to be recoated. The fine screen will need to be looked at and brought back up to standards. The headworks building needs water to aid in the grit removal. We will be starting with the water supply and getting quotes to get hooked up to MHOG water.

Personnel: Inframark accepted our contract amendment. **Committee recommends approval of the contract amendment for additional personnel at the waste water treatment plant as presented.**

Burkhart Ridge: Inframark will be working toward getting a quote on the extra piping needed for this fix.

Operator: James Soper will be leaving the waste water treatment plant. Inframark has hired a new operator, Matt, who will be taking over shortly.

Medilodge: Greg and Jim visited Medilodge and dye tested the rain water and it is draining into the sewer. I will be working with Medilodge to try and get this problem resolved.

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 July. 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 July. 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	95 open 95 closed
Corrective Work Orders	1 open 0 closed
Locates for Month	27 marked 122 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	Connect potable water to plant piping system	Allows for cleaning in the facility and some systems require water for proper operation.	TBD	
High	Headworks evaluation, grit removal will require water for proper operation.	Protect the biolac tank from grit and rags	TBD	

Operations

The treatment plant did not experienced any violations in July.

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.

Ferric Chloride delivered 1st of July.

Moving as much lagoon water through the plant in preparation for the Biolac tank being taken out of service for cleaning and repair.

Maintenance & Repair

A copy of the monthly maintenance report is attached. A total of 95 preventive maintains work orders were completed in June.

Back flow preventor inspection completed by Master Flow pumbing.

UIS worked on sludge wasting program.

Started buying items needed for Biolac tank project.

Personnel

Onsite personnel serving the project during April included James Soper, Andre Randall, Bill Jones, with Kirt Ervin as the Regional VP.

**FIRST AMENDMENT TO THE WASTEWATER OPERATION AND
MAINTENANCE AGREEMENT BETWEEN INFRAMARK, LLC AND
HOWELL TOWNSHIP, MICHIGAN**

THIS FIRST AMENDMENT is entered into and effective on _____, 2020 (“Effective Date”) between Howell Township, Michigan (hereinafter referred to as the “Township”) and Inframark, LLC (“Operator”) for the purpose of adding additional services and adjusting Inframark, LLC’s compensation as hereinafter set forth:

WITNESSETH THAT:

WHEREAS, on September 27, 2012, the Township and Severn Trent Environmental Services, Inc. (hereinafter referred to as “STES”) entered into an Agreement for the operation and maintenance of the Township's wastewater system (hereinafter referred to as the “Agreement”); and

WHEREAS, in June of 2017, STES restructured and Operator assumed all rights and obligations of STES and Severn Trent Environmental Services, LLC on December 1, 2017;

WHEREAS, the Agreement was automatically renewed consistent with the contract terms and extended to July 1, 2022; and

WHEREAS, the Parties desire to execute this First Amendment to add additional services and adjust Operator’s Base Compensation.

1. The following shall be added to the Agreement as Section 4.17:

Section 4.17 Collection System Activities

- a. Operator shall inspect new live taps to the Facilities’ sanitary service system and new private residence service line connections within two business days of installation in accordance with Township’s Standards of Performance, which are attached hereto as Exhibit F. Operator shall create a lead sheet for the new tap, photo document the inspection, field mark the location of the lead and forward the lead sheet onto the Township Zoning Administrator.
- b. Operator shall exercise, clean, maintain, and inspect all Facilities’ air release valves within 180 days of the Effective Date of this First Amendment and on an annual basis thereafter to ensure that the air release is functioning properly and that there are no water leaks in the valve.
- c. Operator shall exercise, clean, maintain, and inspect all force main and lift station valves no less than annually.
- d. Operator shall utilize management and executive personnel to develop a sewer inspection and cleaning program for the Facilities and all associated collection systems within 90 days of the Effective Date of this

First Amendment. Operator shall manage and oversee this program, document contractor performance, and perform monthly inspections to and determine ongoing cleaning priorities. Operator shall manage any additional subcontractor camera and cleaning operations but actual cleaning of collection systems not included as part of the Facilities shall be at Township's cost.

- e. Operator shall inspect each of the Facilities' manholes and prepare bids for repair within 90 days of the Effective Date of this First Amendment. Upon approval, Operator shall repair the Facilities' manholes that are damaged as is needed at the Township's cost.
- f. Operator shall perform weekly inspections of the Facilities' lift stations, which consists of:
 - 1. Recording weekly run hours and kilowatt hours;
 - 2. Running pumps in hand to verify operation of the pump;
 - 3. Raising the high-level float and testing the alarm call out system;
 - 4. Verifying generator exercise time for the week if station has standby generator;
 - 5. Operating the Township's standby pump and generator to assure it is in good working order;
 - 6. Recording generator fuel levels and arranging for refilling if less than 2/3 full at the Township's cost;
 - 7. Cleaning floats and level control system for the station;
 - 8. Inspecting station and performing cleaning as necessary; Township shall be responsible for all cost incurred during such cleaning by Operator under the Township's cleaning budget;
 - 9. Identify existing lift station maintenance concerns, including grease issues, propose a resolution of the same within 60 days of the Effective Date of this First Amendment, and undertake or manage any authorized final repairs; and
 - 10. Recording and documenting these tasks have been performed.
- g. Operator shall keep the Facilities' lift stations mowed, plowed, and free of debris to ensure said lift stations are accessible during an emergency.
- h. Inspect all generators including checking batteries and changing oil and filters no less than annually.

- i. Operator shall input and track all inspections in the Township's GIS Collector Application.
 - j. Operator shall maintain detailed inspection logs on a weekly basis via a shared, internet accessible document in a form, manner, and location acceptable to the Township.
 - k. Within 60 days of the Effective Date of this First Amendment, Operator shall obtain no less than three quotes for additional annual generator maintenance.
2. The following shall be added to the Agreement as Section 4.18

Section 4.18 Implementation of the Mercury Minimization Plan

Operator shall oversee, implement, and administer the Township's Mercury Minimization Plan ("MMP"), which is attached hereto as Exhibit G, by providing the services required in the MMP. Implementation shall include:

- a. Mailing surveys to potential polluters in accordance with the MMP;
- b. Performing semi-annual monitoring of potential sources of mercury and routine mercury testing for the lift stations identified in Exhibit C in accordance with the MMP and investigating potential sources of mercury when mercury is identified at said lift stations. Upon mutual written agreement, Operator may perform additional mercury monitoring and testing;
- c. Performing quarterly monitoring of influent and effluent mercury levels and annual monitoring of sewage sludge at the wastewater treatment plant identified in Exhibit C;
- d. Submitting an annual report by March 31st of each calendar year which shall include:
 - 1. All monitoring results for the previous year;
 - 2. A list of potential mercury sources;
 - 3. A summary of all review activities, sampling, and monitoring results;
 - 4. A summary of all actions taken to reduce or eliminate mercury discharges and progress toward meeting the water quality-based effluent limitation;

5. Mercury source reduction implementation, source monitoring results, and influent, effluent, and biosolids results for the previous calendar year; and
 6. Any proposed adjustments to the MMP.
 - e. Undertaking responses and mitigation if mercury is detected above approved levels set forth in the MMP, including implementation of reasonable, cost-effective control measures when sources of mercury are discovered; and
 - f. Performing public education and also outreach to potential polluters in accordance with the MMP.
 - g. If this Agreement is terminated pursuant to Article 9, Operator shall provide the Township and any subsequent operator with copies of any and all documents, files, or other information related to, connected with, or arising out of the MMP.
3. The Base Compensation as set forth in Section 8.1(a) of the Agreement, as adjusted, shall be Three Hundred Forty-Four Thousand, Two Hundred Twenty-Eight Dollars and Sixteen Cents (\$344,228.16) as of the date Operator's staffing increases from 2.5 full-time employees to 3 full-time employees. The Base Compensation shall be payable in equal monthly installments of \$28,685.68 (which is a monthly increase of \$3,666.67) on the first day of the month following the month in which the Operator's staffing increase to 3 full-time employees. The Base Compensation, including the monthly installments, shall hereafter be increased on the Adjustment Date as set forth in the Agreement.
4. Section 4.5 Repairs and Replacements shall be amended to include:
 - (c) On or before June 30 of each year following the adoption of this First Amendment, Operator shall present to the Township recommended or anticipated Maintenance Expenditure with estimated costs.
5. The following shall be added to the Facilities identified in Exhibit C as Section III: "18 air release valves". If additional air release valves are installed during the term of the Agreement, the Parties shall discuss anticipated and desired maintenance and inspection as well as any further amendments to the Agreement within 30 days of installation of the additional valves.
6. The following shall be added to the Facilities identified in Exhibit C as Section IV: "235 manholes on the Township's sanitary sewer system".
7. The qualified full-time personnel provided by Operator for the Services as set forth in Exhibit E of the Agreement shall be increased from 2.5 full-time employees to 3 full-time employees.

8. All other terms and provisions of the Agreement remain in full force and effect to the extent that they do not conflict with this First Amendment. In the event of any conflict between the provisions of this First Amendment and the provisions of the Agreement, the provisions in this First Amendment will control.
9. The First Amendment is binding upon the parties hereto and their respective legal representatives, successors, and assigns.
10. This First Amendment is effective upon execution by both parties.

IN WITNESS WHEREOF, the parties have duly executed this Agreement effective as of the Effective Date at the top of this First Amendment.

Township:
Howell Township, Michigan

Operator:
Inframark, LLC

By: _____
Name: Jean Graham
Title: Clerk
Date: _____

By: _____
Name: _____
Title: _____
Date: _____

EXHIBIT F
TOWNSHIP'S STANDARDS OF PERFORMANCE

- A. CONNECTIONS: Make connections to existing piping and underground manholes.
1. Use commercially manufactured wye fittings for piping branch connections. Remove section of existing pipe, install wye fitting into existing piping, and encase entire wye fitting plus 6-inch overlap with not less than 6 inches of concrete with 28-day compressive strength of 3000 psi.
 2. Make branch connections from side into existing piping, NPS 4 to NPS 16.
 - a. Remove section of existing pipe, install wye fitting into existing piping, and encase entire wye with not less than 6 inches of concrete with 28-day compressive strength of 3000 psi.
 - b. Core existing pipe and install a tapping saddle such as the Romac "CB" Sewer Saddle or approved equal.
 3. Make branch connections from side into existing piping, NPS 18 or larger, using an Inserta-Tee of approved equal.
 4. Connections to existing sanitary sewer manholes will only be allowed through coring the structure and installing a flexible connector such as Kor-n-Seal or approved equal.
 5. Protect existing piping and manholes to prevent concrete or debris from entering while making tap connections. Remove debris or other extraneous material that may accumulate.
 6. Document and verify the installation within two business days of installation.
- B. Conform to the Sanitary Sewer Details for Sewer Trench, Services, and Manholes as shown on Spicer Group drawings DS-1156-2A dated September 2017, as may be amended.
- C. Document and verify installation of private service lines to new live taps consistent with required permits within two business days of installation.

EXHIBIT G
MERCURY MINIMIZATION PLAN

Howell Township Wastewater Treatment Plant (WWTP)

Mercury Pollutant Minimization Program

December 2018

Prepared by:



Mercury Pollutant Minimization Program
Howell Township, Michigan

Howell Township owns a wastewater treatment plant located at 1222 Packard Drive Howell, MI 48843, designated as Howell Township Wastewater Treatment Plant (WWTP). This facility discharges effluent to the receiving water named the South Branch of the Shiawassee River under the authority of the NPDES Permit No. MI0055727.

Per NPDES Permit No. MI0055727, the Howell Twp WWTP is required to develop a Mercury Pollutant Minimization Program (MPMP) and implement the program upon approval by the MDEQ. The goal of this MPMP is to maintain the WWTP effluent concentration of total mercury at or below 1.3 ng/l. The following is a detailed explanation of the program intended to meet the MPMP MDEQ requirements. The WWTP does not receive any industrial wastewater discharges.

The MPMP is to contain the following elements:

1. An annual review and semi-annual monitoring of potential sources of mercury entering the wastewater collection system;
2. A program for quarterly monitoring of WWTP influent and periodic monitoring of sludge for mercury; and,
3. Implementation of reasonable cost-effective control measures when sources of mercury are discovered. Factors to be considered include significance of source, economic considerations, and technical and treatability concerns.

Upon receiving approval of this plan from the MDEQ, the Howell Twp WWTP plans to perform the actions described in the following sections:

1. Howell Twp WWTP will complete a preliminary evaluation of potential sources of mercury contamination of its customers discharging to the sanitary sewer system. The initial evaluation and annual updates will be completed primarily using the two techniques listed below. The initial evaluation will be completed within 6 months of MDEQ approval of the MPMP.
 - a. A review of all the sanitary sewer accounts will be completed annually to identify those with a potential to contribute to mercury pollution based on their onsite practices. As users on the sewer system come and go their existence on the user list shown below will reflect this status.
 - b. A "yellow pages" search will also be completed annually to identify nonresidential users that may be tenants on the sanitary sewer system with the sewer user account listed under a separate landlord name not readily identifiable as a potential mercury polluter.

All the following users of the sanitary sewer system will be identified as potential sources of mercury contamination and the list of entities of these types will be maintained on record:

Industry	School/Educational Facility	Funeral Home
Nursing Home	Medical Clinic	Commercial Laundry
Dental Office	Car Wash	HVAC Business
Veterinary Office/Clinic	Laboratory	Colorant Manufacturer
Automotive Shop	Dry Cleaner	Hospital
Electrical Manufacturer	Recycling Center	

2. A survey will be mailed to each potential mercury polluter identified during the evaluation. The survey will request information on mercury containing products onsite or utilized onsite and the likelihood of that mercury entering the sanitary sewer system. Initial surveys will be mailed within 7 months following the MPMP approval by the MDEQ. The township will organize inspections of the user facilities on a case by case basis upon reviewing the responses of the surveys. Additional best management practices will be discussed with users that indicate a potential for mercury to enter the sewer system.
3. Public outreach and education detailing the hazards of mercury and best management practices on pollution prevention will be completed by the following two methods. Public outreach will be completed within 9 months of MDEQ approval of the MPMP.
 - a. Annual mailing of educational flier to all identified users with the potential to contribute to mercury pollution.
 - b. A link to the flier and description of the Howell Twp WWTP Mercury Pollutant Minimization Program will be maintained on the Howell Township Website.
4. Semiannual monitoring of potential sources of mercury entering the collection system. This will be accomplished by sampling in the sanitary sewer system at designated lift stations where potential sources are identified. Taking costs into consideration, additional sampling in the collection system will occur if the goal at the Howell Twp WWTP is not being met. Sources, when identified through monitoring at the lift stations, will be further investigated by evaluating individual users upstream with users on the potential polluter list addressed first, attempting to track down the point source, with decisions on additional analysis determined on a case by case basis as necessary to move towards the MPMP goal.

-
5. Quarterly monitoring for Mercury in the influent to the WWTP and annual monitoring of the sludge will be performed and reported in the MPMP Annual Reports. All samples will be analyzed per NPDES Permit specified method.
 6. Reasonable, cost effective control measures will be implemented with a focus on nonstructural best management practices when point sources of mercury are discovered and found to be contributing to the failure of the Howell Twp WWTP from meeting the Effluent Mercury goal of 1.3 ng/l or less. The following factors will be considered when a pollutant source is discovered:
 - a. Source significance. An effort to quantify the load potential to the collection system from each identified source will be made. This quantification will assist in prioritizing sources for future elimination efforts.
 - b. Economic consideration will be given regarding the reduction and or elimination of an identified source.
 - c. Where appropriate, technical and treatability considerations may apply to specific sources.
 7. On or before March 31 of each year following approval of the MPMP, the Howell Twp WWTP will submit an annual status report for the previous calendar year to the MDEQ that includes 1) the monitoring results for the previous year, 2) an updated list of potential mercury sources, and 3) a summary of all actions taken to reduce or eliminate identified sources of mercury and list points of progress towards attaining the goal of the MPMP and/or a narrative description of how the goal is successfully met and maintained.

The remaining pages of this document contain the following: a copy of the form used to record the list of potential sources of mercury from users of the sewer system, a copy of the annual report form, and a copy of the sewer system user survey forms

Annual Report Form – Howell Twp WWTP Mercury Pollutant Minimization Program

1. Was the Mercury Minimization Program Plan as submitted to MDEQ followed completely during the past year?

Yes No

If no, attach supporting documentation that clearly describes any and all deviations from the program. Include a list of all actions or conditions that led to the variation as well as any interaction with MDEQ relation to the variation.

2. List any *confirmed* sources of mercury to the treatment system including an average annual loading to the treatment system (may be estimated) and method by which the source was identified.

3. List any *potential* sources of mercury to the treatment system including an average annual loading to the treatment system (may be estimated).

4. Attach all analytical results from all monitoring performed during the last year for mercury, including detection/quantification level, method used and location of sample (ex: influent, effluent, sludge, Main Street Lift Station, XYZ Cleaners, etc.)

5. Attach a list of all actions taken to reduce or eliminate sources of mercury from the treatment system. Actions may include treatment, remediation, investigation, operation, management activities, public outreach, distribution of materials, implementation of BMP's, contact with industrial users, inspection of industrial users, etc. If no actions were taken to reduce or eliminate sources of mercury to the treatment system, please explain why.

6. Attach a list of all actions planned to further reduce or eliminate sources of mercury and move Howell Twp WWTP towards its goal.

Medical Facility Mercury Survey – Howell Township Sewer System (page 1 of 2)

What Type of Medical Facility are you (hospital, clinic): _____

What is the size of your facility (# of beds, # of patients/day): _____

Please provide us a contact for your medical facility for further correspondence:

Name: _____

Title: _____

Phone: _____

Does your facility participate in the Hospitals for a Healthy Environment (H2E) Program

- Yes No N/A – not a hospital

Please indicate if the following mercury sources are located or used in your facility: *containing mercury*

- | | |
|---|--|
| <input type="checkbox"/> Fever Thermometers | <input type="checkbox"/> Gastrointestinal diagnostic equipment |
| <input type="checkbox"/> Sphygmomanometers | <input type="checkbox"/> Feeding Tubes |
| <input type="checkbox"/> Commercial manometer | <input type="checkbox"/> Thermostats |
| <input type="checkbox"/> Switches (relay, silent, tilt) | <input type="checkbox"/> Barometers |

Chemicals

- | | |
|--|---|
| <input type="checkbox"/> Zenker's solution | <input type="checkbox"/> Histological Fixatives |
|--|---|

Staining Solutions and Preservatives

- | | |
|--|---|
| <input type="checkbox"/> Mercury Chloride | <input type="checkbox"/> Mercury (II) Oxide |
| <input type="checkbox"/> Mercury (II) Chloride | <input type="checkbox"/> Mercury (II) Sulfate |
| <input type="checkbox"/> Mercury Nitrate | <input type="checkbox"/> Mercury Iodide |
| <input type="checkbox"/> Other | |

Lamps

- | | |
|--|---|
| <input type="checkbox"/> Fluorescent | <input type="checkbox"/> Metal Halide |
| <input type="checkbox"/> Ultraviolet | <input type="checkbox"/> High Pressure Sodium |
| <input type="checkbox"/> Mercury Vapor | <input type="checkbox"/> LCD Projectors |

Batteries

- | | |
|---|---|
| <input type="checkbox"/> Mercuric Oxide | <input type="checkbox"/> Button Batteries |
|---|---|

Have you considered or adopted mercury free alternatives for any of the products listed above?
Please explain.

Please list any other possible sources of mercury or any other materials that could be a concern for mercury pollution.

Medical Facility Mercury Survey – Howell Township Sewer System (page 2 of 2)

Please complete the following section on practices at your facility:

Is staff training provided on the health and environmental concerns of mercury? Yes No

Is staff training provided on mercury spill prevention or management? Yes No

Is there a mercury spill clean-up kit on site? Yes No

Have there been any mercury spills within the last ten years? Yes No

Does your facility have a policy on purchasing mercury containing products? Yes No

If yes, please attach a copy of the policy.

Do you currently require disclosure by vendors of mercury concentrations in solutions? Yes No

What is the current procedure for disposal of medical waste? Autoclave Incineration Other

Have your sewer drain traps/catch basins been cleaned to remove mercury? Yes No

If yes, was mercury discovered?

Are any mercury products in your facility currently recycled? Yes No

If there are other facility practices that you think should be a concern for mercury pollution, please list them here:

Dental Office Mercury Survey – Howell Township Sewer System (page 1 of 2)

Dental Office Name: _____

Please provide the following mercury contact information for your dental office:

Name: _____

Title: _____

Phone: _____

Do you use amalgam:

Yes

No

Please indicate if the following equipment or materials are used in your office:

raw mercury

pre-capsulated amalgam capsules

water-injected vacuum pump

dry turbine vacuum pump

recycler on vacuum pump

For materials collected on cuspidor, evacuation unit, vacuum pump and saliva ejector filters that are not recovered, please indicate the method of disposal.

wash down the sink

recycled

other: _____

For scrap (non-contact) amalgam that is not recovered, please indicate the method of disposal.

wash down the sink

recycled

other: _____

How do you dispose of pulled teeth containing amalgam fillings?

recycled. Provide the name of your recycler: _____

washed down the sink

put in infectious waste (red) bag

hazardous waste hauler. Provide the name: _____

other: _____

Dental Office Mercury Survey – Howell Township Sewer System (page 2 of 2)

Are chair-side traps, or some type of pre-filter used? Yes No

If yes:

How often are your traps/filters cleaned? _____ Are the contents (check below)?

- recycled. Provide the name of your recycler: _____
- washed down the sink
- put in infectious waste (red) bag
- hazardous waste hauler. Provide the name: _____
- other: _____

Of the amount of new amalgam placed, estimate the following percentages based on the amount of amalgam mixed.

Please include amalgam recovered from traps and filters.

- _____ % of amalgam mix that is placed in teeth
- _____ % of amalgam mix that is recycled
- _____ % of amalgam mix that is lost to the sewer
- _____ % of amalgam mix that is disposed of as infectious waste

Of the total old amalgams removed including those in pulled teeth, estimate the following percentages based on total amount of amalgam removed. Please include the amalgam recovered from traps and filters.

- _____ % of amalgam removed that is recycled
- _____ % of amalgam removed that is lost to the sewer
- _____ % of amalgam removed that is disposed of as infectious waste

If not currently recycling, what factors keep your dental office from doing so?

- lack of information
- no regulatory requirement to do so
- too difficult
- too expensive
- difficulty in finding recyclers
- not aware that I should
- no or very little use of amalgam

General Industry/Other Mercury Survey – Howell Township Sewer System (pg. 1 of 1)

Facility/Company Name: _____

Please provide the following mercury contact information for your facility:

Name: _____

Title: _____

Phone: _____

Please indicate if the following mercury sources are located or used in your business. Place a check in the box and circle the specific source listed. If you have identified a source of mercury that is not listed, please add it to the list.

barometers

batteries list the types: _____

DC watt hour meters, flow meters, vibration meters

displacement/plunger relay

-power supply switching, high-voltage applications such as lighting, resistance heating, commercial welders-

flame sensors/safety valves

lamps; fluorescent, high-pressure sodium, metal halide, ultraviolet

-switches; relay switches, pressure control (mounted on bourdon tube or diaphragm), tilt switches, silent light-

switches (single pole and three way) temperature control (mounted on bimetal coil or attached to bulb device), fire alarm box switch, sump pump floats

reed relays; used for low voltage, high precision analytical equipment

thermometers

thermostats; ovens, room temperature control, refrigerators

vacuum gauges; needle or bourdon gauges, manometers

other possible mercury sources, please list here any other materials that you think should be a concern for mercury pollution.

Mercury Survey for Schools – Howell Township Sewer System (page 1 of 1)

School Name: _____

Please provide the following mercury contact information for your school:

Name: _____

Title: _____

Phone: _____

Please indicate if the following mercury sources are located or used at your school.

Science, Chemistry, Physics, Biology Rooms/Labs:

Item	How much or many?	Where used?
<input type="checkbox"/> elemental mercury	_____	_____
<input type="checkbox"/> mercury thermometers	_____	_____
<input type="checkbox"/> mercury barometers	_____	_____
<input type="checkbox"/> mercury vacuum gauges	_____	_____
<input type="checkbox"/> mercury spectral tubes	_____	_____
<input type="checkbox"/> mercury molecular motion device	_____	_____
<input type="checkbox"/> mercury sling psychrometer	_____	_____
<input type="checkbox"/> mercury oxide	_____	_____
<input type="checkbox"/> mercury (II) chloride	_____	_____
<input type="checkbox"/> mercury (II) sulfate	_____	_____
<input type="checkbox"/> mercury nitrate	_____	_____
<input type="checkbox"/> mercury iodine	_____	_____
<input type="checkbox"/> Zenkers solution	_____	_____
<input type="checkbox"/> other mercury containing materials	_____	_____

Facilities:

Item	How much or many?	Where used?
<input type="checkbox"/> fluorescent lamps	_____	_____
<input type="checkbox"/> mercury thermostats	_____	_____
<input type="checkbox"/> mercury vapor lamps, metal halide lamps	_____	_____
<input type="checkbox"/> mercury gauges	_____	_____
<input type="checkbox"/> silent light switches	_____	_____
<input type="checkbox"/> mercury float control switches	_____	_____
<input type="checkbox"/> flow meters with mercury switches	_____	_____
<input type="checkbox"/> other equipment with mercury switches	_____	_____
<input type="checkbox"/> older fungicides and pesticides (prior to 1991)	_____	_____
<input type="checkbox"/> other mercury containing materials	_____	_____

**Howell Township Wastewater Treatment Plant
Mercury Minimization Program
Potential Mercury Sources in Service Area**

Non-domestic User Category	Currently Present?	Present in Past?	Location(s)
Car Washes Markham Enterprises Old Glory Car Wash			1360 N. Burkhardt Rd. 4120 W. Grand River None
Chemical Testing Laboratories			
Chemical Process Industries (chlor-alkali) Rooto Corporation (Cleaning compounds mfg.) Armor Protective Packaging (Rust remover & coatings mfg.)			3505 W Grand River 1551 N. Burkhardt
Colorant Manufacturers/Use (pigments, wood stains)			None
Commercial Incinerators			None
Dental Facilities Grand River Dental Clinic			2700 W. Grand River
Electrical Lamp Manufacturers (fluorescent, neon)			None
Electrical Switch Manufacturers			None
Electrical Equipment Manufacturers (batteries, rectifiers)			None
Facilities Using Fuel Combustion (coal, oil, natural gas, wood)			None
Fireworks Manufacturers Powder Keg Gun Shop (If they make custom Ammo)			195 E. Highland Rd

<p>Fungicide/Pesticide Users (agricultural suppliers, golf courses, paint and glue manufacturers)</p>				<p>None</p>
<p>Landfills</p>				<p>None</p>
<p>Metal Manufacturing Hatch Stamping Hatch Stamping Michigan Automotive Turning DMI Automotive (chromium plating) Ultra-Aluminum (Fence manufacturers) Tribar Manufacturing (Injection Molding) Michigan Tool & Gauge</p>				<p>1051 Austin Ct & 1055 Packard 1044 Durant Dr. 1045 Durant Dr. 1200 Durant Dr. 2123, 2124 & 2287 Grand Commerce 2211 Grand Commerce 1011 Packard</p>

**Howell Township Wastewater Treatment Plant
Mercury Minimization Program
Potential Mercury Sources in Service Area**

Non-domestic User Category	Currently Present?	Present in Past?	Location(s)
Mining Production/Storage			None
Petroleum Refining			None
Photographic Developing Centers			None-called all retail stores & studios – it is now sent out for developing
Plastic Manufacturers Thomson Plastics (injection molding-not sure if mfg.)			3970 Parson Rd.
Preservative Manufacturers/Use (tanning, embalming, funeral homes)			None
Medical Facilities (hospitals, clinics, extended care centers) Trilogy Health Medilodge of Livingston Quality Care of Howell			1500 Byron Rd. 3003 W. Grand River 2820 N. Burkhardt Rd.
Recycling Centers Regal Recycling Industrial Resin Recycling			2440 W. Highland 3280 W. Grand River
Scientific Instrument Manufacturers (barometers, hydrometers, manometers, thermometers)			None
Shoe Manufacturers			None
Toy and Game Manufacturers			None
U.S. Federal Supply Production / Storage			None
Veterinary Clinics Howell Animal Hospital			215 E. Highland Rd.

AGENDA ITEM

8L

Howell Township
Property Committee Meeting:
September 1, 2020

Attending: Jeff Smith, Jonathan Hohenstein, Mike Coddington

Annex Group: Purchaser is requesting an extension on the \$80,000 additional earnest money deposit that is due September 8, 2020. Proposed extension would put one half of the additional earnest money deposit down upon approval of the extension and the second half down after MSHDA approval or 405 days from the effective date (75 day extension), whichever comes first. **Property Committee recommends approval of the second amendment to the purchase agreement as presented.**

Respectfully submitted,

Jonathan Hohenstein

SECOND AMENDMENT TO LAND
PURCHASE AGREEMENT

THIS SECOND AMENDMENT TO LAND PURCHASE AGREEMENT (the "**Amendment**") is made and entered into as of September __, 2020, by and between Union Development Holdings, LLC, an Indiana limited liability company, its successors and/or assigns, of 409 Massachusetts Ave., Suite 300, Indianapolis, IN 46204 ("**Purchaser**") and Howell Township, of 3525 Byron Rd, Howell, MI 48855 ("**Seller**").

RECITALS

A. Seller and Buyer are parties to that certain Land Purchase Agreement ("Purchase Agreement") dated to be effective as of October, 2019, as amended by that First Amendment to Land Purchase Agreement dated to be effective as of July 13, 2020 ("First Amendment", together Purchase Agreement and First Amendment referred to herein as the "**Agreement**").

B. Seller and Buyer have agreed to amend and modify the Agreement, subject to the terms and conditions hereof.

AGREEMENT:

That in consideration of the promises and covenants hereinafter contained and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereto, intending to be legally bound, mutually agree that the Agreement shall be amended as follows:

1. Seller and Buyer hereby agree that the above and foregoing Recitals are true, correct and complete and are hereby incorporated and made a part of this Amendment as if completely and fully set forth herein. Wherever the term "Agreement" is used in the Agreement, such term shall mean the "Agreement, as amended by this Amendment."

2. The parties hereby further agree that Section 3 shall be amended such that one half (1/2) of the **Additional Earnest Money Deposit** shall be made upon execution of this Amendment; and the remaining one half (1/2) of the **Additional Earnest Money Deposit** shall be made upon the earlier of: (i) Purchaser's award and receipt of a tax credit reservation from the Michigan State Housing Development Authority ("**MSHDA**"); and (ii) Four Hundred and Five (405) days from the Effective Date of the Purchase Agreement.

3. The parties hereby ratify and confirm the Agreement, as modified by this Amendment. If there is a conflict between the terms of this Amendment and the terms of the Agreement, the terms of this Amendment shall govern. Capitalized terms used in this Amendment and not otherwise defined herein shall have the meanings ascribed to them in the Agreement.

4. This Amendment may be executed in counterparts or by use of counterpart signature pages, each of which may be delivered by electronic means, including without limitation by facsimile or by PDF file sent by electronic mail, with the same force and effect as an original.

IN WITNESS WHEREOF, the parties have executed this Amendment as of the date set forth above.

SELLER:

HOWELL TOWNSHIP,
a General Law Township of Michigan

By: _____

Its: _____

PURCHASER:

Union Development Holdings, LLC,
an Indiana limited liability company

By: _____

Printed: _____

Title: _____

AGENDA ITEM

10

Howell Township
Invoice and Check Registers
As of 9/8/2020

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

08/03/2020	SPIRIT OF LIVINGSTON	08/03/2020	08/10/2020	17.10	0.00	Paid	Y
19091	701-000-214.10	BRENT KILPELA					08/03/2020
	DUE TO TAXPAYERS			17.10			

8/1/2020	LIVINGSTON COUNTY TREASURER	08/01/2020	08/03/2020	104.50	0.00	Paid	Y
19095	DOG LICENSES	BRENT KILPELA					08/03/2020
	701-000-238.00			104.50			
	TRUST DUE TO COUNTY DOG LICENSE						

8/10/2020	LIVINGSTON COUNTY TREASURER	08/10/2020	08/10/2020	765.00	0.00	Paid	Y
19106	MOBILE HOME FEES	BRENT KILPELA					08/10/2020
	701-000-239.00			765.00			
	TRUST MOBILE HOME TAX PAYABLE						

8/10/2020	CHESTNUT DEVELOPMENT LLC	08/10/2020	08/10/2020	3,000.00	0.00	Paid	Y
19107	DEMOLITION ESCROW REFUND FOR CHEST	BRENT KILPELA					08/10/2020
	701-000-283.00			3,000.00			
	TRUST PERFORMANCE DEPOSITS PAYABLE						

2157785	CARLISLE WORTMAN ASSOC, INC.	08/10/2020	09/07/2020	320.00	0.00	Paid	Y
19108	BD Bond Refund	BRENT KILPELA					08/10/2020
	101-000-203.00			320.00			
	BSP20-0004						

2157787	CARLISLE WORTMAN ASSOC, INC.	08/10/2020	09/07/2020	80.00	0.00	Paid	Y
19109	BD Bond Refund	BRENT KILPELA					08/10/2020
	101-000-203.00			80.00			
	BSP20-0002						

2157789	CARLISLE WORTMAN ASSOC, INC.	08/10/2020	09/07/2020	320.00	0.00	Paid	Y
19110	BD Bond Refund	BRENT KILPELA					08/10/2020
	101-000-203.00			320.00			
	BSP20-0005						

4052143888	CINTAS CORPORATION #725	06/03/2020	09/10/2020	71.24	0.00	Paid	Y
19111	BLUE MATS	BRENT KILPELA					08/10/2020
	101-265-775.00			71.24			
	TWP HALL OFFICE CLEANING EXPENSE						

2157790	CARLISLE WORTMAN ASSOC, INC.	08/07/2020	09/07/2020	525.00	0.00	Paid	Y
19112	ZONING ORDINANCE	BRENT KILPELA					08/10/2020
	101-400-801.00			525.00			
	PLANNING-CONTRACTED PLANNER EXPENSE						

2157788	CARLISLE WORTMAN ASSOC, INC.	08/07/2020	09/07/2020	80.00	0.00	Paid	Y
19113	MIKE PAIGE ZONING AMENDMENT	BRENT KILPELA					08/10/2020

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
2157786	101-400-801.00		PLANNING-CONTRACTED PLANNER EXPENSE	80.00			
19114	CARLISLE WORTMAN ASSOC, INC.	08/10/2020	09/09/2020	402.50	0.00	Paid	Y
	GENERAL CONSULTATION	BRENT KILPELA					08/10/2020
	101-400-801.00		PLANNING-CONTRACTED PLANNER EXPENSE	402.50			
53934	101-268-801.01		FAHEY SCHULTZ BURZYCH RHODES PLC	67.50	0.00	Paid	Y
19115	CROSSROADS OUTDOOR LITIGATION	BRENT KILPELA					08/10/2020
	101-268-801.01		TWP AT LARGE LEGAL EXPENSE	67.50			
53935	101-268-801.01		FAHEY SCHULTZ BURZYCH RHODES PLC	598.50	0.00	Paid	Y
19116	GENERAL	BRENT KILPELA					08/10/2020
	101-268-801.01		TWP AT LARGE LEGAL EXPENSE	598.50			
53936	101-268-801.01		FAHEY SCHULTZ BURZYCH RHODES PLC	7,217.50	0.00	Paid	Y
19117	OAKLAND TACTICAL	BRENT KILPELA					08/10/2020
	101-268-801.01		TWP AT LARGE LEGAL EXPENSE	7,217.50			
53937	101-268-801.01		FAHEY SCHULTZ BURZYCH RHODES PLC	742.50	0.00	Paid	Y
19118	RAINBOW	BRENT KILPELA					08/10/2020
	101-268-801.01		TWP AT LARGE LEGAL EXPENSE	742.50			
82499	101-265-727.01		MASTER MEDIA	21.29	0.00	Paid	Y
19119	APPT BOOK	BRENT KILPELA					08/10/2020
	101-265-727.01		TWP HALL OFFICE SUPPLIES EXPENSE	21.29			
200372257081	101-268-920.00		DTE ENERGY	445.20	0.00	Paid	Y
19120	STREETLIGHTS	BRENT KILPELA					08/10/2020
	101-268-920.00		TWP AT LARGE STREETLIGHT EXPENSE	445.20			
11082018-223	101-442-801.00		GENOA TOWNSHIP DPW	6,293.02	0.00	Paid	Y
19121	MHOG UTILITY DEPT	BRENT KILPELA					08/10/2020
	592-442-801.00		WWTP CONTRACTED SERVICES EXPENSE	6,293.02			
8/4/2020	101-442-920.00		DTE ENERGY	295.51	0.00	Paid	Y
19122	2571 OAKGROVE AUG 2020	BRENT KILPELA					08/10/2020
	592-442-920.00		WWTP ELECTRICITY EXPENSE	295.51			

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

8/4/2020	DTE ENERGY		08/04/2020	29.92	0.00	Paid	Y
19123	271 E HIGHLAND AUG 2020	BRENT KILPELA	08/26/2020	29.92	0.00	Paid	08/10/2020
	592-442-920.00	WWTP ELECTRICITY EXPENSE					

8/4/2020	DTE ENERGY		08/04/2020	111.23	0.00	Paid	Y
19124	1009 N BURKHART AUG 2020	BRENT KILPELA	08/27/2020	111.23	0.00	Paid	08/10/2020
	592-442-920.00	WWTP ELECTRICITY EXPENSE					

8/5/2020	DTE ENERGY		08/05/2020	109.08	0.00	Paid	Y
19125	391 N BURKHART AUG 2020	BRENT KILPELA	08/27/2020	109.08	0.00	Paid	08/10/2020
	592-442-920.00	WWTP ELECTRICITY EXPENSE					

1747	TRUE VALUE HARDWARE		08/10/2020	25.48	0.00	Paid	Y
19126	PRIMER/CEMENT	BRENT KILPELA	09/01/2020	25.48	0.00	Paid	08/10/2020
	592-442-956.00	WWTP MISCELLANEOUS EXPENSE					

530361006	UIS SCADA		08/06/2020	728.57	0.00	Paid	Y
19127	SERVICE CALL	BRENT KILPELA	09/05/2020	728.57	0.00	Paid	08/10/2020
	592-442-801.00	WWTP CONTRACTED SERVICES EXPENSE					

319163	USA BLUEBOOK		08/05/2020	347.93	0.00	Paid	Y
19128	ROLLER & TUBE ASSEMBLYS	BRENT KILPELA	09/05/2020	347.93	0.00	Paid	08/10/2020
	592-442-930.00	WWTP EQUIPMENT REPAIR EXPENSE					

54274	INFRAARK, LLC		08/11/2020	25,351.54	0.00	Paid	Y
19129	AUGUST MAINTENANCE	BRENT KILPELA	09/10/2020	25,351.54	0.00	Paid	08/11/2020
	592-442-801.00	WWTP CONTRACTED SERVICES EXPENSE					

1771	TRUE VALUE HARDWARE		08/12/2020	37.96	0.00	Paid	Y
19130	DUCT TAPE	BRENT KILPELA	09/15/2020	37.96	0.00	Paid	08/12/2020
	592-442-956.00	WWTP MISCELLANEOUS EXPENSE					

1778	TRUE VALUE HARDWARE		08/12/2020	5.99	0.00	Paid	Y
19131	6.5" BRS UTILITY PULL	BRENT KILPELA	09/15/2020	5.99	0.00	Paid	08/12/2020
	592-442-956.00	WWTP MISCELLANEOUS EXPENSE					

1768	TRUE VALUE HARDWARE		08/12/2020	103.55	0.00	Paid	Y
19132	COUPLINGS, TARP	BRENT KILPELA	09/15/2020	103.55	0.00	Paid	08/12/2020

User: BRENT KILPELA
 DB: Howell Twp

Inv Num	Vendor Description	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
3162	COMPLETE OUTDOOR SERVICES, INC.	08/07/2020	08/21/2020	596.75	0.00	Paid	Y
19133	CEMETERY MAINT. (3 OF 7)	BRENT KILPELA					08/12/2020
	101-276-931.00	GROUND CARE & MAINT.		596.75			
08/17/2020				103.55			
19134	WITKOWSKI DAVID M.	08/17/2020	08/24/2020	5.00	0.00	Paid	Y
	2020 Sum Tax Refund 4706-06-400-02	BRENT KILPELA					08/17/2020
	703-000-214.10	TAX DUE TO TAXPAYERS		5.00			
8/16/2020							
19135	HOWELL PUBLIC SCHOOLS	08/17/2020	08/17/2020	48,625.30	0.00	Paid	Y
	2020 SUMMER TAXES 8/1/2020 - 8/15/	BRENT KILPELA					08/17/2020
	703-000-225.00	TAX DUE TO HOWELL SCHLS DEBT SUMMER		48,625.30			
8/16/2020							
19136	HOWELL PUBLIC SCHOOLS	08/17/2020	08/17/2020	139,195.79	0.00	Paid	Y
	2020 SUMMER TAXES 8/1/2020 - 8/15/	BRENT KILPELA					08/17/2020
	703-000-225.01	TAX DUE TO HOWELL SCHLS OPER SUMMER		139,195.79			
8/16/2020							
19137	FOWLERVILLE SCHOOLS	08/17/2020	08/17/2020	196.20	0.00	Paid	Y
	2020 SUMMER TAXES 8/1/2020 - 8/15/	BRENT KILPELA					08/17/2020
	703-000-226.00	TAX DUE TO FOWL SCHLS OPER SUMMER		196.20			
8/16/2020							
19138	LIVINGSTON COUNTY TREASURER	08/17/2020	08/17/2020	98,960.64	0.00	Paid	Y
	2020 SUMMER TAXES 8/1/2020 - 8/15/	BRENT KILPELA					08/17/2020
	703-000-228.01	TAX DUE TO COUNTY SET SUMMER		98,960.64			
8/16/2020							
19139	LIV EDUC SERVICE AGENCY	08/17/2020	08/17/2020	53,911.29	0.00	Paid	Y
	2020 SUMMER TAXES 8/1/2020 - 8/15/	BRENT KILPELA					08/17/2020
	703-000-227.00	TAX DUE TO LESEA SUMMER		53,911.29			
8/16/2020							
19140	LIVINGSTON COUNTY TREASURER	08/17/2020	08/17/2020	54,040.01	0.00	Paid	Y
	2020 SUMMER TAXES 8/1/2020 - 8/15/	BRENT KILPELA					08/17/2020
	703-000-228.00	TAX DUE TO COUNTY SUMMER		54,040.01			
8/16/2020							
3163	COMPLETE OUTDOOR SERVICES, INC.	08/07/2020	08/17/2020	150.00	0.00	Paid	Y
19141	TWP HALL REPAIR	BRENT KILPELA					08/17/2020
	101-265-931.00	TWP HALL GROUNDS CARE EXPENSE		150.00			

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Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
740	CHLORIDE SOLUTIONS, LLC	07/31/2020	08/30/2020	5,966.53	0.00	Paid	Y
19142	DUST CONTROL	BRENT KILPELA					08/17/2020
	204-000-802.00	ROAD CHLORIDE EXPENSE		5,966.53			
741	CHLORIDE SOLUTIONS, LLC	08/08/2020	09/07/2020	11,546.07	0.00	Paid	Y
19143	DUST CONTROL	BRENT KILPELA					08/17/2020
	204-000-802.00	ROAD CHLORIDE EXPENSE		11,546.07			
748	CHLORIDE SOLUTIONS, LLC	08/11/2020	09/10/2020	5,872.62	0.00	Paid	Y
19144	DUST CONTROL	BRENT KILPELA					08/17/2020
	204-000-802.00	ROAD CHLORIDE EXPENSE		5,872.62			
0003460261	LIVINGSTON DAILY PRESS & ARGUS	08/01/2020	08/20/2020	345.00	0.00	Paid	Y
19145	JULY PUBLICATIONS	BRENT KILPELA					08/17/2020
	101-191-900.00	ELECTION PRINT & PUBL EXPENSE		60.00			
	101-412-900.00	BOARD OF APPEALS PRINT & PUBL EXPENSE		180.00			
	101-101-900.00	TWP BOARD PRINT & PUBL EXPENSE		45.00			
	101-247-900.00	BOARD OF REVIEW PRINTING & PUB EXP		60.00			
29930	BROWN DRILLING	07/29/2020	08/28/2020	2,432.00	0.00	Paid	Y
19146	ABANDON WELL AT 2990 TOOLEY	BRENT KILPELA					08/17/2020
	592-000-972.00	SEWER/WATER CAPITAL OUTLAY EXPENSE		2,432.00			
64019	SPECTRUM	07/29/2020	08/28/2020	280.12	0.00	Paid	Y
19147	VOTING TESTING	BRENT KILPELA					08/17/2020
	101-191-930.00	ELECTION EQUIPMENT REPAIR EXPENSE		280.12			
8/3/2020	AXIUM	08/03/2020	08/17/2020	101.20	0.00	Paid	Y
19148	ELECTION PRECINCT CLEANING	BRENT KILPELA					08/17/2020
	101-191-860.00	ELECTION MILEAGE & EXPENSES		101.20			
8/12/2020	DTE ENERGY	08/12/2020	09/03/2020	146.77	0.00	Paid	Y
19149	2700 TOOLEY AUG 2020	BRENT KILPELA					08/17/2020
	592-442-920.00	WWTP ELECTRICITY EXPENSE		146.77			
8/12/2020	DTE ENERGY	08/12/2020	09/03/2020	124.77	0.00	Paid	Y
19150	3888 OAKGROVE AUG 2020	BRENT KILPELA					08/17/2020
	592-442-920.00	WWTP ELECTRICITY EXPENSE		124.77			

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 DB: Howell Twp

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Trnlized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
8/12/2020	DTE ENERGY	08/12/2020	09/03/2020	7,516.55	0.00	Paid	Y
19151	1222 PACKARD DR AUG 2020	BRENT KILPELA					08/17/2020
	592-442-920.00	WWTP ELECTRICITY EXPENSE		7,516.55			
8/12/2020	DTE ENERGY	08/12/2020	09/03/2020	173.86	0.00	Paid	Y
19152	2559 W GRAND RIVER AUG 2020	BRENT KILPELA					08/17/2020
	592-442-920.00	WWTP ELECTRICITY EXPENSE		173.86			
8/12/2020	DTE ENERGY	08/12/2020	09/03/2020	189.66	0.00	Paid	Y
19153	1034 AUSTIN CT AUG 2020	BRENT KILPELA					08/17/2020
	592-442-920.00	WWTP ELECTRICITY EXPENSE		189.66			
8/12/2020	DTE ENERGY	08/12/2020	09/03/2020	213.32	0.00	Paid	Y
19154	1575 N BURKHART AUG 2020	BRENT KILPELA					08/17/2020
	592-442-920.00	WWTP ELECTRICITY EXPENSE		213.32			
200861	M & K JETTING AND TELEVISIONS	08/13/2020	09/12/2020	2,127.50	0.00	Paid	Y
19155	SLUDGE TANK VAC'D	BRENT KILPELA					08/17/2020
	592-442-801.00	WWTP CONTRACTED SERVICES EXPENSE		2,127.50			
61196	MICRO WORKS COMPUTING, INC	08/13/2020	09/02/2020	105.00	0.00	Paid	Y
19156	QVF PRINTING ISSUES	BRENT KILPELA					08/17/2020
	101-265-728.01	TWP HALL IT SUPPORT EXPENSE		105.00			
61214	MICRO WORKS COMPUTING, INC	08/13/2020	09/02/2020	66.50	0.00	Paid	Y
19157	VIDEO ADAPTER	BRENT KILPELA					08/17/2020
	101-265-728.01	TWP HALL IT SUPPORT EXPENSE		66.50			
8/12/2020	DTE ENERGY	08/12/2020	09/03/2020	495.21	0.00	Paid	Y
19158	AUG 2020	BRENT KILPELA					08/17/2020
	101-265-920.00	TWP HALL ELECTRICITY EXPENSE		495.21			
82595	MASTER MEDIA	08/11/2020	09/11/2020	36.00	0.00	Paid	Y
19159	EMPLOYEE SIGNS	BRENT KILPELA					08/24/2020
	101-265-727.01	TWP HALL OFFICE SUPPLIES EXPENSE		36.00			
8/21/2020	J. MILLS PLUMBING & WATER TREATMENT	08/21/2020	08/27/2020	5,906.60	0.00	Paid	Y
19160	TOILETS & SEWER LINE REPAIR	BRENT KILPELA					08/24/2020

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

203320209051	CONSUMERS ENERGY	08/12/2020	09/08/2020	19.97	0.00	Paid	08/24/2020
19161	AUG 2020	BRENT KILPELA					
	101-265-922.00	TWP HALL NATURAL GAS EXPENSE		19.97			
		TWP HALL GROUNDS EQUIP REPAIR EXPENSE		5,906.60			

8/20/2020	JULIUS DAUS III	08/20/2020	09/01/2020	165.03	0.00	Paid	08/24/2020
19162	ZONING MILEAGE	BRENT KILPELA					
	101-402-860.00	ZONING MILEAGE & EXPENSES		165.03			

001115638271	MUTUAL OF OMAHA INSURANCE COMPANY	08/24/2020	09/01/2020	186.38	0.00	Paid	08/24/2020
19163	SEPTEMBER 2020	BRENT KILPELA					
	101-265-721.00	TWP HALL LIFE INSURANCE EXPENSE		186.38			

8/24/2020	LAUREL DEE CASTIGLIONE	08/24/2020	09/01/2020	100.00	0.00	Paid	08/24/2020
19164	FILING FEES REFUND	BRENT KILPELA					
	101-000-694.00	GEN FUND OTHER REVENUE		100.00			

8/24/2020	MICHAEL A. TIPTON	08/24/2020	09/01/2020	100.00	0.00	Paid	08/24/2020
19165	FILING FEES REFUND	BRENT KILPELA					
	101-000-694.00	GEN FUND OTHER REVENUE		100.00			

121820	GIFFELS WEBSTER	08/13/2020	09/13/2020	3,282.50	0.00	Paid	08/24/2020
19166	GRAND RIVER PUMP STATION	BRENT KILPELA					
	592-000-150.00	CONSTRUCTION IN PROGRESS		3,282.50			

8/14/2020	DTE ENERGY	08/14/2020	09/08/2020	59.97	0.00	Paid	08/24/2020
19167	271 E HIGHLAND AUG 2020	BRENT KILPELA					
	592-442-920.00	WWTW ELECTRICITY EXPENSE		59.97			

200882	M & K JETTING AND TELEVISIONS	08/17/2020	09/16/2020	1,942.50	0.00	Paid	08/24/2020
19168	VAC'D SLUDGE	BRENT KILPELA					
	592-442-801.00	WWTW CONTRACTED SERVICES EXPENSE		1,942.50			

200877	M & K JETTING AND TELEVISIONS	08/17/2020	09/16/2020	2,220.00	0.00	Paid	08/24/2020
19169	VAC'D SLUDGE	BRENT KILPELA					
	592-442-801.00	WWTW CONTRACTED SERVICES EXPENSE		2,220.00			

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

200881							
19170	M & K JETTING AND TELEVISIONS	08/17/2020	09/16/2020	1,480.00	0.00	Paid	08/24/2020
	VAC'D SLUDGE	BRENT KILPELA					
	592-442-801.00	WTWP CONTRACTED SERVICES EXPENSE		1,480.00			

200895							
19171	M & K JETTING AND TELEVISIONS	08/19/2020	09/18/2020	1,850.00	0.00	Paid	08/24/2020
	VAC'D SLUDGE	BRENT KILPELA					
	592-442-801.00	WTWP CONTRACTED SERVICES EXPENSE		1,850.00			

8/18/2020							
19172	M & K JETTING AND TELEVISIONS	08/18/2020	09/17/2020	2,127.50	0.00	Paid	08/24/2020
	VAC'D SLUDGE	BRENT KILPELA					
	592-442-801.00	WTWP CONTRACTED SERVICES EXPENSE		2,127.50			

517552195608							
19173	AT&T	08/13/2020	09/04/2020	646.93	0.00	Paid	08/24/2020
	517 552-1956 FOR AUG 2020	BRENT KILPELA					
	592-442-850.00	WTWP TELEPHONE EXPENSE		646.93			

203854160456							
19174	CONSUMERS ENERGY	08/12/2020	09/08/2020	101.15	0.00	Paid	08/24/2020
	2571 OAKGROVE AUG 2020	BRENT KILPELA					
	592-442-922.00	WTWP NATURAL GAS EXPENSE		101.15			

201540369524							
19175	CONSUMERS ENERGY	08/11/2020	09/08/2020	101.06	0.00	Paid	08/24/2020
	1222 PACKARD DR AUG 2020	BRENT KILPELA					
	592-442-922.00	WTWP NATURAL GAS EXPENSE		101.06			

203587185119							
19176	CONSUMERS ENERGY	08/11/2020	09/08/2020	25.68	0.00	Paid	08/24/2020
	391 N BURKHART AUG 2020	BRENT KILPELA					
	592-442-922.00	WTWP NATURAL GAS EXPENSE		25.68			

1892							
19177	TRUE VALUE HARDWARE	08/21/2020	09/15/2020	213.54	0.00	Paid	08/24/2020
	CHAIN, HOOK BOLT, SS QUICK LINK	BRENT KILPELA					
	592-442-956.00	WTWP MISCELLANEOUS EXPENSE		213.54			

1910							
19178	TRUE VALUE HARDWARE	08/24/2020	09/15/2020	122.89	0.00	Paid	08/24/2020
	CHAIN, FASTENERS	BRENT KILPELA					
	592-442-956.00	WTWP MISCELLANEOUS EXPENSE		122.89			

1912							
19179	TRUE VALUE HARDWARE	08/24/2020	09/15/2020	64.26	0.00	Paid	08/24/2020
	SS CLAMP	BRENT KILPELA					

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

08/25/2020	BURGESS, KEN	08/25/2020	09/01/2020	15.48	0.00	Paid	Y
19180	UB refund for account: 0613301089	BRENT KILPELA					08/25/2020
	592-000-214.89	SEWER METERED		15.48			
				64.26			

202998	SPICER GROUP	08/26/2020	09/02/2020	2,118.75	0.00	Paid	Y
19181	BD Bond Refund	BRENT KILPELA					08/26/2020
	101-000-203.00	BSP20-0005		2,118.75			

202997	SPICER GROUP	08/26/2020	09/02/2020	1,531.25	0.00	Paid	Y
19182	BD Bond Refund	BRENT KILPELA					08/26/2020
	101-000-203.00	BSP19-0001		1,531.25			

82634	MASTER MEDIA	08/20/2020	09/20/2020	222.51	0.00	Paid	Y
19183	OFFICE SUPPLIES	BRENT KILPELA					08/27/2020
	101-265-727.01	TWP HALL OFFICE SUPPLIES EXPENSE		222.51			

8/24/2020	JEAN GRAHAM	08/24/2020	09/15/2020	583.56	0.00	Paid	Y
19184	CLERK/ELECTION EXPENSES	BRENT KILPELA					08/27/2020
	101-191-860.00	ELECTION MILEAGE & EXPENSES		22.20			
	101-265-727.00	TWP HALL KITCHEN/BATH SUPPLIES EXPENSE		9.95			
	101-265-727.01	TWP HALL OFFICE SUPPLIES EXPENSE		12.87			
	101-191-727.00	ELECTION SUPPLIES EXPENSE		538.54			

8/25/2020	LCAA	08/25/2020	09/15/2020	10.00	0.00	Paid	Y
19185	CAROL MAKUSHIK 2020-2021	MEMBERSHI BRENT KILPELA					08/27/2020
	101-209-957.00	ASSESSING DUES & SUBSCRIPTION EXPENSE		10.00			

8/25/2020	LCAA	08/25/2020	09/15/2020	10.00	0.00	Paid	Y
19186	BRENT KILPELA 2020-2021	MEMBERSHIP BRENT KILPELA					08/27/2020
	101-209-957.00	ASSESSING DUES & SUBSCRIPTION EXPENSE		10.00			

627296	CULLIGAN WATER	08/24/2020	09/24/2020	35.99	0.00	Paid	Y
19187	4 JUGS OF WATER	BRENT KILPELA					08/27/2020
	101-265-727.00	TWP HALL KITCHEN/BATH SUPPLIES EXPENSE		35.99			

8/22/2020	COMCAST	08/22/2020	09/12/2020	388.12	0.00	Paid	Y
19188	SEPTEMBER 2020	BRENT KILPELA					08/27/2020

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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
200903	M & K JETTING AND TELEVISIONS	08/20/2020	09/19/2020	3,885.00	0.00	Paid	Y
19189	VAC'D SLUDGE	BRENT KILPELA					08/27/2020
	592-442-801.00	WWTP CONTRACTED SERVICES EXPENSE		3,885.00			
200913	M & K JETTING AND TELEVISIONS	08/24/2020	09/23/2020	3,885.00	0.00	Paid	Y
19190	VAC'D SLUDGE, CLEANED LIFTSTATION	BRENT KILPELA					08/27/2020
	592-442-801.00	WWTP CONTRACTED SERVICES EXPENSE		3,885.00			
9258	K & J ELECTRIC, INC	08/20/2020	09/20/2020	397.00	0.00	Paid	Y
19191	SERVICE CALL	BRENT KILPELA					08/27/2020
	592-442-801.00	WWTP CONTRACTED SERVICES EXPENSE		397.00			
9259	K & J ELECTRIC, INC	08/20/2020	09/20/2020	193.00	0.00	Paid	Y
19192	SERVICE CALL	BRENT KILPELA					08/27/2020
	592-442-801.00	WWTP CONTRACTED SERVICES EXPENSE		193.00			
517540696308	AT&T	08/22/2020	09/10/2020	102.48	0.00	Paid	Y
19193	517 540-6963 FOR SEPT 2020	BRENT KILPELA					09/01/2020
	592-442-850.00	WWTP TELEPHONE EXPENSE		102.48			
517540694708	AT&T	08/22/2020	09/10/2020	79.03	0.00	Paid	Y
19194	517 540-6947 FOR SEPT 2020	BRENT KILPELA					09/01/2020
	592-442-850.00	WWTP TELEPHONE EXPENSE		79.03			
517540695208	AT&T	08/22/2020	09/10/2020	82.69	0.00	Paid	Y
19195	57 540-6952 FOR SEPT 2020	BRENT KILPELA					09/01/2020
	592-442-850.00	WWTP TELEPHONE EXPENSE		82.69			
517540124108	AT&T	08/22/2020	09/10/2020	102.94	0.00	Paid	Y
19196	517 540-1241 FOR SEPT 2020	BRENT KILPELA					09/01/2020
	592-442-850.00	WWTP TELEPHONE EXPENSE		102.94			
517546516008	AT&T	08/22/2020	09/10/2020	83.09	0.00	Paid	Y
19197	517 546-5160 FOR SEPT 2020	BRENT KILPELA					09/01/2020
	592-442-850.00	WWTP TELEPHONE EXPENSE		83.09			

User: BRENT KILPELA
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Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
7926	LIVINGSTON COUNTY CLERK	08/24/2020	09/23/2020	1,361.59	0.00	Paid	Y
19198	ELECTION EXPENSES	BRENT KILPELA					09/01/2020
	101-191-930.00	ELECTION EQUIPMENT REPAIR EXPENSE		1,200.00			
	101-191-900.00	ELECTION PRINT & PUBL EXPENSE		84.45			
	101-191-726.00	ELECTION POSTAGE EXPENSE		2.50			
	101-191-727.00	ELECTION SUPPLIES EXPENSE		74.64			
5259	PERFECT MAINTENANCE	09/01/2020	09/15/2020	175.00	0.00	Paid	Y
19199	SEPTEMBER CLEANING	BRENT KILPELA					09/01/2020
	101-265-775.00	TWP HALL OFFICE CLEANING EXPENSE		175.00			
R74371642402	MACALLISTER RENTALS	08/27/2020	09/26/2020	2,721.00	0.00	Paid	Y
19200	PUMP RENTAL	BRENT KILPELA					09/01/2020
	592-442-801.00	WWTP CONTRACTED SERVICES EXPENSE		2,721.00			
9/1/2020	HOWELL PUBLIC SCHOOLS	09/01/2020	09/02/2020	567,578.43	0.00	Paid	Y
19202	SUMMER 2020 TAXES 8/16/2020 - 8/31	BRENT KILPELA					09/02/2020
	703-000-225.01	TAX DUE TO HOWELL SCHLS OPER SUMMER		567,578.43			
9/1/2020	FOWLERVILLE SCHOOLS	09/01/2020	09/02/2020	271.72	0.00	Paid	Y
19203	SUMMER 2020 TAXES 8/16/2020 - 8/31	BRENT KILPELA					09/02/2020
	703-000-226.00	TAX DUE TO FOWL SCHLS OPER SUMMER		271.72			
9/1/2020	LIVINGSTON COUNTY TREASURER	09/01/2020	09/02/2020	285,235.95	0.00	Paid	Y
19204	SUMMER 2020 TAXES 8/16/2020 - 8/31	BRENT KILPELA					09/02/2020
	703-000-228.01	TAX DUE TO COUNTY SET SUMMER		285,235.95			
9/1/2020	STATE OF MICHIGAN	09/01/2020	09/02/2020	11,505.00	0.00	Paid	Y
19205	SUMMER 2020 TAXES 8/16/2020 - 8/31	BRENT KILPELA					09/02/2020
	703-000-230.01	TAX DUE TO STATE IFT SET SUMMER		4,602.00			
	703-000-230.02	TAX DUE TO STATE IFT SCHL OPER SUMMER		6,903.00			
9/1/2020	LIV EDUC SERVICE AGENCY	09/01/2020	09/02/2020	157,099.75	0.00	Paid	Y
19206	SUMMER 2020 TAXES 8/16/2020 - 8/31	BRENT KILPELA					09/02/2020
	703-000-227.00	TAX DUE TO IESA SUMMER		157,099.75			
9/1/2020	LIVINGSTON COUNTY TREASURER	09/01/2020	09/02/2020	157,474.57	0.00	Paid	Y
19207	SUMMER 2020 TAXES 8/16/2020 - 8/31	BRENT KILPELA					09/02/2020

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DB: Howell Twp

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

	GL Distribution						
	703-000-228.00		TAX DUE TO COUNTY SUMMER	157,474.57			

9/1/2020	HOWELL PUBLIC SCHOOLS	09/01/2020	09/02/2020	143,162.46	0.00	Paid	Y
19208	SUMMER 2020 TAXES 8/16/2020 - 8/31	BRENT KILPELA					09/02/2020
	703-000-225.00		TAX DUE TO HOWELL SCHLS DEBT SUMMER	143,162.46			

4097D	SHARPE'S OUTDOOR SERVICES	09/01/2020	09/30/2020	421.20	0.00	Paid	Y
19209	JULY & AUGUST MOWING	BRENT KILPELA					09/02/2020
	101-265-931.00		GROUNDS CARE & MAINT.	421.20			

08312011	HARTLAND SEPTIC SERVICE	09/01/2020	09/02/2020	1,600.00	0.00	Paid	Y
19210	PUMPER TRUCK SERVICE	BRENT KILPELA					09/02/2020
	592-442-801.00		WWTP CONTRACTED SERVICES EXPENSE	1,600.00			

200933	M & K JETTING AND TELEVISIONS	08/26/2020	09/26/2020	1,110.00	0.00	Paid	Y
19211	JET/VAC	BRENT KILPELA					09/02/2020
	592-442-801.00		WWTP CONTRACTED SERVICES EXPENSE	1,110.00			

36297	NORTHWEST PIPE AND SUPPLY, INC	08/30/2020	09/15/2020	23.74	0.00	Paid	Y
19212	ADAPTORS, FITTINGS	BRENT KILPELA					09/02/2020
	592-442-930.00		WWTP EQUIPMENT REPAIR EXPENSE	23.74			

36528	NORTHWEST PIPE AND SUPPLY, INC	08/30/2020	09/15/2020	356.00	0.00	Paid	Y
19213	PIPE	BRENT KILPELA					09/02/2020
	592-442-930.00		WWTP EQUIPMENT REPAIR EXPENSE	356.00			

36641	NORTHWEST PIPE AND SUPPLY, INC	09/30/2020	09/15/2020	208.00	0.00	Paid	Y
19214	160 CLAMPS	BRENT KILPELA					09/02/2020
	592-442-930.00		WWTP EQUIPMENT REPAIR EXPENSE	208.00			

9/1/2020	LIVINGSTON COUNTY TREASURER	09/01/2020	09/08/2020	89.50	0.00	Paid	Y
19215	DOG LICENSES	BRENT KILPELA					09/08/2020
	701-000-238.00		TRUST DUE TO COUNTY DOG LICENSE	89.50			

9/8/2020	LIVINGSTON COUNTY TREASURER	09/08/2020	09/08/2020	765.00	0.00	Paid	Y
19216	MOBILE HOME FEES	BRENT KILPELA					09/08/2020
	701-000-239.00		TRUST MOBILE HOME TAX PAYABLE	765.00			

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

# of Invoices:	112	# Due:	0	Totals:	0.00
# of Credit Memos:	0	# Due:	0	Totals:	0.00

1,847,238.03
Agrees with Check Register
BK

Net of Invoices and Credit Memos:

DEPT/ACTIVITY	Inv Amt	Amt Due
101 - GENERAL FUND	26,402.96	0.00
204 - ROAD FUND	23,385.22	0.00
592 - SWR/WTR	75,446.64	0.00
701 - TRUST & AGENCY	4,741.10	0.00
703 - TAX FUND	1,717,262.11	0.00

--- TOTALS BY FUND ---

DEPT/ACTIVITY	Inv Amt	Amt Due
000 - OTHER	1,755,688.41	0.00
101 - TOWNSHIP BOARD	45.00	0.00
191 - ELECTIONS	2,363.65	0.00
209 - ASSESSING	20.00	0.00
247 - BOARD OF REVIEW	60.00	0.00
265 - TOWNSHIP HALL	8,323.83	0.00
268 - TOWNSHIP AT LARGE	9,071.20	0.00
276 - CEMETERY	596.75	0.00
400 - PLANNING COMMISSION	1,007.50	0.00
402 - ZONING ADMINISTRATION	165.03	0.00
412 - BOARD OF APPEALS	180.00	0.00
442 - WWTP	69,716.66	0.00

Check Date	Bank	Check	Vendor Name	Amount
Bank GEN GENERAL FUND CHECKING				
08/18/2020	GEN	101001678(E)	DTE ENERGY	495.21
08/18/2020	GEN	17572	AXIUM	101.20
08/18/2020	GEN	17573	CARLISLE WORTMAN ASSOC, INC.	1,727.50
08/18/2020	GEN	17574	CINTAS CORPORATION #725	71.24
08/18/2020	GEN	17575	COMPLETE OUTDOOR SERVICES, INC.	746.75
08/18/2020	GEN	17576	DTE ENERGY	445.20
08/18/2020	GEN	17577	FAHEY SCHULTZ BURZYCH RHODES PLC	8,626.00
08/18/2020	GEN	17578	LIVINGSTON DAILY PRESS & ARGUS	345.00
08/18/2020	GEN	17579	MASTER MEDIA	21.29
08/18/2020	GEN	17580	CHLORIDE SOLUTIONS, LLC	23,385.22
08/18/2020	GEN	17581	MICRO WORKS COMPUTING, INC	171.50
08/18/2020	GEN	17582	SPECTRUM	280.12
09/02/2020	GEN	101001679(E)	COMCAST	388.12
09/02/2020	GEN	101001680(E)	CONSUMERS ENERGY	19.97
09/02/2020	GEN	17583	CULLIGAN WATER	35.99
09/02/2020	GEN	17584	JULIUS DAUS III	165.03
09/02/2020	GEN	17585	JEAN GRAHAM	583.56
09/02/2020	GEN	17586	J. MILLS PLUMBING & WATER TREATMENT	5,906.60
09/02/2020	GEN	17587	LCAA	10.00
09/02/2020	GEN	17588	LCAA	10.00
09/02/2020	GEN	17589	LIVINGSTON COUNTY CLERK	1,361.59
09/02/2020	GEN	17590	MASTER MEDIA	258.51
09/02/2020	GEN	17591	LAUREL DEE CASTIGLIONE	100.00
09/02/2020	GEN	17592	MICHAEL A. TIPTON	100.00
09/02/2020	GEN	17593	MUTUAL OF OMAHA INSURANCE COMPANY	186.38
09/02/2020	GEN	17594	PERFECT MAINTENANCE	175.00
09/02/2020	GEN	17595	SHARPE'S OUTDOOR SERVICES	421.20
09/02/2020	GEN	17596	SPICER GROUP	3,650.00

GEN TOTALS:

Total of 28 Checks:	49,788.18
Less 0 Void Checks:	0.00
Total of 28 Disbursements:	49,788.18

Bank T&A TRUST & AGENCY CHECKING

08/10/2020	T&A	3467	SPIRIT OF LIVINGSTON	17.10
08/10/2020	T&A	3468	CHESTNUT DEVELOPMENT LLC	3,000.00
08/10/2020	T&A	3469	LIVINGSTON COUNTY TREASURER	104.50
08/10/2020	T&A	3470	LIVINGSTON COUNTY TREASURER	765.00
09/08/2020	T&A	3471	LIVINGSTON COUNTY TREASURER	89.50 v
			Void Reason: Voided Check Range Void Utility	
09/08/2020	T&A	3472	LIVINGSTON COUNTY TREASURER	765.00 v
			Void Reason: Voided Check Range Void Utility	
09/08/2020	T&A	3473	LIVINGSTON COUNTY TREASURER	89.50
09/08/2020	T&A	3474	LIVINGSTON COUNTY TREASURER	765.00

T&A TOTALS:

Total of 8 Checks:	5,595.60
Less 2 Void Checks:	854.50
Total of 6 Disbursements:	4,741.10

Bank TAX TAX CHECKING

08/17/2020	TAX	5419	FOWLERVILLE SCHOOLS	196.20
08/17/2020	TAX	5420	HOWELL PUBLIC SCHOOLS	48,625.30
08/17/2020	TAX	5421	HOWELL PUBLIC SCHOOLS	139,195.79
08/17/2020	TAX	5422	LIV EDUC SERVICE AGENCY	53,911.29
08/17/2020	TAX	5423	WITKOWSKI DAVID M.	5.00
08/17/2020	TAX	5424	LIVINGSTON COUNTY TREASURER	98,960.64
08/17/2020	TAX	5425	LIVINGSTON COUNTY TREASURER	54,040.01
09/02/2020	TAX	5426	FOWLERVILLE SCHOOLS	271.72
09/02/2020	TAX	5427	HOWELL PUBLIC SCHOOLS	567,578.43
09/02/2020	TAX	5428	HOWELL PUBLIC SCHOOLS	143,162.46
09/02/2020	TAX	5429	LIV EDUC SERVICE AGENCY	157,099.75
09/02/2020	TAX	5430	STATE OF MICHIGAN	11,505.00
09/02/2020	TAX	5431	LIVINGSTON COUNTY TREASURER	285,235.95
09/02/2020	TAX	5432	LIVINGSTON COUNTY TREASURER	157,474.57

TAX TOTALS:

Total of 14 Checks:	1,717,262.11
Less 0 Void Checks:	0.00
Total of 14 Disbursements:	1,717,262.11

Check Date	Bank	Check	Vendor Name	Amount
Bank UTYCK UTILITY CHECKING				
08/18/2020	UTYCK	2680	GENOA TOWNSHIP DPW	6,293.02
08/18/2020	UTYCK	2681	INFRAMARK, LLC	25,351.54
08/18/2020	UTYCK	2682	M & K JETTING AND TELEVISIONING	2,127.50
08/18/2020	UTYCK	2683	TRUE VALUE HARDWARE	172.98
08/18/2020	UTYCK	2684	UIS SCADA	728.57
08/18/2020	UTYCK	2685	USA BLUEBOOK	347.93
08/18/2020	UTYCK	590003176(E)	BROWN DRILLING	2,432.00 V
			Void Reason: EFT WENT TO WRONG VENDOR FROM BANK. CHECK BEIN	
08/18/2020	UTYCK	590003177(E)	DTE ENERGY	295.51
08/18/2020	UTYCK	590003178(E)	DTE ENERGY	29.92
08/18/2020	UTYCK	590003179(E)	DTE ENERGY	111.23
08/18/2020	UTYCK	590003180(E)	DTE ENERGY	109.08
08/18/2020	UTYCK	590003181(E)	DTE ENERGY	146.77
08/18/2020	UTYCK	590003182(E)	DTE ENERGY	124.77
08/18/2020	UTYCK	590003183(E)	DTE ENERGY	7,516.55
08/18/2020	UTYCK	590003184(E)	DTE ENERGY	173.86
08/18/2020	UTYCK	590003185(E)	DTE ENERGY	189.66
08/18/2020	UTYCK	590003186(E)	DTE ENERGY	213.32
09/03/2020	UTYCK	2686	BROWN DRILLING	2,432.00
09/03/2020	UTYCK	2687	GIFFELS WEBSTER	3,282.50
09/03/2020	UTYCK	2688	HARTLAND SEPTIC SERVICE	1,600.00
09/03/2020	UTYCK	2689	K & J ELECTRIC, INC	590.00
09/03/2020	UTYCK	2690	M & K JETTING AND TELEVISIONING	18,500.00
09/03/2020	UTYCK	2691	MACALLISTER RENTALS	2,721.00
09/03/2020	UTYCK	2692	BURGESS, KEN	15.48
09/03/2020	UTYCK	2693	NORTHWEST PIPE AND SUPPLY, INC	587.74
09/03/2020	UTYCK	2694	TRUE VALUE HARDWARE	400.69
09/03/2020	UTYCK	590003187(E)	AT&T	646.93
09/03/2020	UTYCK	590003188(E)	AT&T	102.48
09/03/2020	UTYCK	590003189(E)	AT&T	79.03
09/03/2020	UTYCK	590003190(E)	AT&T	82.69
09/03/2020	UTYCK	590003191(E)	AT&T	102.94
09/03/2020	UTYCK	590003192(E)	AT&T	83.09
09/03/2020	UTYCK	590003193(E)	CONSUMERS ENERGY	101.15
09/03/2020	UTYCK	590003194(E)	CONSUMERS ENERGY	101.06
09/03/2020	UTYCK	590003195(E)	CONSUMERS ENERGY	25.68
09/03/2020	UTYCK	590003196(E)	DTE ENERGY	59.97

UTYCK TOTALS:

Total of 36 Checks:	77,878.64
Less 1 Void Checks:	2,432.00
Total of 35 Disbursements:	75,446.64

REPORT TOTALS:

Total of 86 Checks:	1,850,524.53
Less 3 Void Checks:	3,286.50
Total of 83 Disbursements:	1,847,238.03

(Agrees with Invoice Register BK)