

HOWELL TOWNSHIP BOARD MEETING

3525 Byron Road

Howell, MI 48855

June 14, 2021

6:30 P.M.

1. Call to Order:
2. Roll Call: Mike Coddington () Jeff Smith ()
 Jean Graham () Harold Melton ()
 Jonathan Hohenstein () Evan Rudnicki ()
 Matthew Counts ()
3. Pledge of Allegiance:
4. Call to the Board:
5. Approval of the Minutes:
A. 2021/2022 Budget Meeting May 10, 2021
B. Regular Board Meeting May 10, 2021
6. Correspondence:
7. Public Hearing
A. Proposed 2021/2022 Howell Township Budget
8. Call to the Public:
9. Unfinished Business:
A. Howell Township Budget 2021/2022 Approval
10. New Business:
A. Recognition of Andrew Sloan
B. Recognition for receiving a perfect score on the 2020 AMAR Review
C. Discussion on ending emergency declaration
D. Clean-up day
E. Contract with Carlisl/Wortman
11. 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
12. Call to the Public:
13. Disbursements:
Regular and Check Register
14. Adjournment:

AGENDA ITEM

5A

**HOWELL TOWNSHIP BOARD MEETING
2020/2021 ELECTRONIC BUDGET MEETING
MINUTES**

3525 Byron Road
Howell, MI 48855
May 10, 2021
6:00 P.M.

MEMBERS PRESENT:

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

MEMBERS ABSENT:

Also present: Deputy Supervisor/Assessor, Brent Kilpela

Supervisor Coddington called the meeting to order at 6:00 p.m. The roll was called.

PROPOSED 2021/2022 HOWELL TOWNSHIP BUDGET

- Deputy Supervisor Kilpela explained the Amended Budget, Activity through 4/19/2021, the Proposed Budget and the Proposed Percentage change on the following:
General Fund - Estimated Revenues and Appropriations with changes to the different departments.
Road Fund – Estimated Revenues and Appropriations. Bond renewal will need to go on the ballot in 2022.
Recreation Fund – Estimated Revenues and Appropriations. Will keep our HAPRA Membership and will have funding for potential new park(s) within Howell Township.
Sewer and Water – Estimated Revenues and Appropriations. Sewer 6 will be done. Added Union at Oak Grove which will be a large addition to the Water/Sewer users.
Estimated Revenues All Funds - \$3,911,697.00
Appropriations All Funds - \$3,485,127.00
Net of Revenues/Appropriations All Funds \$426,570.00
- Questions were taken from the Board.
- This was an informational meeting only, the Public Hearing for 2021/2022 Budget is June 14, 2021.

CALL TO THE PUBLIC:

No response.

ADJOURNMENT:

MOTION by Hohenstein, seconded by Rudnicki, **“TO ADJOURN.”** A roll-call vote was taken: Smith – yes, Melton – yes, Hohenstein – yes, Coddington – yes, Counts – yes, Rudnicki – yes, Graham – yes. Motion carries 7 to 0. The meeting adjourned at 6:20P.M.

As Presented: _____

Mike Coddington
Howell Township Supervisor

As Amended: _____

As Corrected: _____

Jean Graham
Howell Township Clerk

Dated: _____

Debby Johnson,
Recording Secretary

AGENDA ITEM

5B

**HOWELL TOWNSHIP REGULAR BOARD ELECTRONIC/ZOOM MEETING
MINUTES**

3525 Byron Road
Howell, MI 48855
May 10, 2021
6:30 P.M.

MEMBERS PRESENT:

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

MEMBERS ABSENT:

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

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

APPROVAL OF THE AGENDA:

May 10, 2021

MOTION by Melton, seconded by Hohenstein, **"TO APPROVE THE MAY 10, 2021 AGENDA AS PRESENTED."** Discussion followed. A roll-call vote was taken: Hohenstein – yes, Smith – yes, Counts – yes, Rudnicki – yes, Coddington – yes, Graham – yes, Melton – yes. Motion carries 7 to 0.

APPROVAL OF BOARD MEETING MINUTES:

A) SPECIAL BOARD MEETING MINUTES

MOTION by Hohenstein, seconded by Rudnicki, **"TO APPROVE THE APRIL 8, 2021 SPECIAL MEETING MINUTES AS PRESENTED."** Discussion followed. A roll-call vote was taken: Counts – yes, Coddington – yes, Melton – yes, Hohenstein – yes, Smith – yes, Rudnicki – yes, Graham – yes. Motion carries 7 to 0. (See April 8, 2021 Special Zoom Meeting Minutes.)

B) REGULAR BOARD MEETING MINUTES

MOTION by Hohenstein, seconded by Counts, **"TO APPROVE THE APRIL 12, 2021 REGULAR MEETING MINUTES AS PRESENTED."** Discussion followed. A roll-call vote was taken: Hohenstein – yes, Counts – yes, Rudnicki – yes, Smith – yes, Graham – yes, Coddington – yes, Melton – yes. Motion carries 7 to 0. (See April 12, 2021 Regular Meeting Minutes.)

C) CLOSED SESSION MEETING MINUTES

MOTION by Rudnicki, seconded by Hohenstein, **"TO APPROVE THE APRIL 12, 2021 CLOSED SESSION MEETING MINUTES AS PRESENTED."** Discussion followed. A roll-call vote was taken: Coddington – yes, Smith – yes, Graham – yes, Counts – yes, Melton – yes, Hohenstein – yes, Rudnicki – yes. Motion carries 7 to 0.

CORRESPONDENCE:

No additions. No questions.

CALL TO THE PUBLIC:

No response.

PUBLIC HEARING:

SPECIAL ASSESSMENT DISTRICT AND COST

MOTION by Rudnicki, seconded by Counts, **“TO OPEN THE PUBLIC HEARING FOR SPECIAL ASSESSMENT DISTRICT AND COST.”** Discussion followed. A roll-call vote was taken: Rudnicki – yes, Hohenstein – yes, Smith – yes, Melton – yes, Coddington – yes, Graham – yes, Counts – yes. Motion carries 7 to 0. (Public Hearing opened at 6:35 pm)

Treasurer Hohenstein explained that the Special Assessment District is for 1 person, 1 parcel on Burkhart Road. They are interested in using the new program to pay for their Water and Sewer Connection Fees. The cost is \$10,000.00 plus the interest. There were no questions from the public. **MOTION** by Graham, seconded by Hohenstein, **“TO CLOSE THE PUBLIC HEARING FOR SPECIAL ASSESSMENT DISTRICT AND COST.”** Discussion followed. A roll-call vote was taken: Smith – yes, Melton – yes, Hohenstein – yes, Graham – yes, Rudnicki – yes, Counts – yes, Coddington – yes. Motion carries 7 to 0. (Public Hearing closed at 6:37 pm)

PUBLIC HEARING:

A SPECIAL ASSESSMENT ROLL - WATER

B. SPECIAL ASSESSMENT ROLL – SEWER

C. RESOLUTION 05.21.487

It was the consensus of the Board to conduct the Public Hearing A, B and C as one motion.

MOTION Rudnicki, seconded by Hohenstein, **“TO OPEN THE PUBLIC HEARING FOR SPECIAL ASSESSMENT ROLL – WATER, SPECIAL ASSESSMENT ROLL – SEWER AND FOR RESOLUTION 05.21.487.”** Discussion followed. A roll-call vote was taken: Graham – yes, Rudnicki – yes, Counts – yes, Coddington – yes, Hohenstein – yes, Melton – yes, Smith – yes. Motion carries 7 to 0. (Public Hearing opened at 6:38 pm)

- Treasurer Hohenstein explained that the Water Contract has changed slightly. Legal Counsel advised that the contract be changed to reflect the new laws. The idea stays the same. It is for those who are interested in paying their Connection Fees on their Winter Tax Bill as a Special Assessment. Because this person is doing both water and sewer the Board has allowed the Special Assessment to be paid over a 10-year time period with 10 payments. The interest rate is 2.5% annually. This will be recorded with the Register of Deeds.
- Discussion followed.
- Sewer Contract is same as the Water Contract with the same regulations.
- It was explained that if the resolution is approved, then that approves both the Water and the Sewer Contracts.
- **MOTION** by Hohenstein, seconded by Smith, **“TO ACCEPT RESOLUTION #05.21.487, A RESOLUTION APPROVING SPECIAL ASSESSMENT CONTRACT, CREATING SPECIAL ASSESSMENT DISTRICT, AND CONFIRMING THE ROLL AS PRESENTED.”** Discussion followed. A roll-call vote was taken: Melton – yes, Graham – yes, Coddington – yes, Rudnicki – yes, Counts – yes, Smith – yes, Hohenstein – yes. Motion carries 7 to 0.

UNFINISHED BUSINESS:

PLANNING COMMISSION OPEN SEAT

1. Denise Markham – stated that she lives in Ingham County but she owns business in Howell Township. She recently purchased the business from her father. She now owns the Outlet Marathon on Burkhart Road. She runs the Booze Barn and has 2 rental houses on Burkhart Road and vacant property next to the gas station. She has other businesses in other counties. She is a retired law enforcement officer. She is concerned where things are going in the Township and is environmentally conscience. She is very much interested in this position. She is a busy person but will put the time into the position.
- Discussion and questions were taken from the Board.

- **MOTION** by Graham, seconded by Smith, **“TO ACCEPT DENISE MARKHAM TO THE PLANNING COMMISSION OPEN SEAT, TERM ENDING 12/31/2021.”** Discussion followed. A roll-call vote was taken: Graham – yes, Rudnicki – yes, Smith – yes, Hohenstein – yes, Melton – yes, Coddington – yes, Counts – yes. Motion carries 7 to 0. First Planning Commission Meeting will be May 25, 2021.
- 2. Paul Pominville – was unable to make the Board Meeting because he is a hired IT Service person with Howell Schools and he is on the agenda for the Howell School Board Meeting tonight. Trustee Counts had reach out to Mr. Pominville and explained that he is a long standing resident with Howell Township. He will have more of a rural/traditional approach to things. He has the time for the commitment to the Planning Commission.
- **MOTION** by Counts, seconded by Hohenstein, **“TO ACCEPT PAUL POMINVILLE TO THE PLANNING COMMISSION OPEN SEAT, TERM ENDING 12/31/2023.”** Discussion followed. A roll-call vote was taken: Melton – yes, Coddington – yes, Graham – yes, Smith – yes, Rudnicki – yes, Counts – yes, Hohenstein – yes. Motion carries 7 to 0. First Planning Commission Meeting will be May 25, 2021.

NEW BUSINESS:

A. FINANCIAL REPORT APRIL 30, 2021

REVENUE AND EXPENDITURE REPORT

Deputy Supervisor/Assessor Kilpela explained the Revenue and Expenditure Report, period ending 4/30/2021 and that 83% of the year is complete. He showed some categories where there will be some additions. Land divisions and permits are picking up. He is predicting that we will finish up the year strong. He explained that within expenditures there were some moving of expenses from one department to another. As of April 30th we have spent 73% of what is budgeted. This is good and on track. Road Fund is complete other than receiving the delinquent taxes from the County. Recreation Fund is on tract and we are members of Howell Area Parks & Recreation Authority. Sewer/Water Fund recently had a large deposit from the land sale of Union at Oak Grove. It also is collecting the tap-in fees from Chestnut Woods. With these two developments it puts us way ahead for the year. In expenditures Kilpela explained the Biolac repairs are saving the Township money and will pay for itself in less than two years.

4 BUDGET AMENDMENTS

- 1) Treasurer Dept. - decrease Treasurer Clerical Expense by \$11,000.00 to account for Utility Director.
- 2) Township Hall – increase Township Hall Utility Director Expense by \$5,500.00 to account for remainder of the year.
- 3) Township at Large – increase Township at Large Legal Expense by \$25,000.00 to account for additional legal fees.
- 4) Zoning Administration – decrease Zoning Clerical Expense by \$11,000.00 to account for Utility Director.
 - **MOTION** by Counts, seconded by Rudnicki, **“TO ACCEPT BUDGET AMENDMENTS 1 – 4 AS PRESENTED.”** Discussion followed. A roll-call vote was taken: Rudnicki – yes, Hohenstein – yes, Melton – yes, Counts – yes, Graham – yes, Smith – yes, Coddington – yes. Motion carries 7 to 0.

CASH FLOW USING BUDGETED REVENUE

Kilpela explained this is the amount the Township budgeted to take in each month. We are in better shape to start the new fiscal year than what we started this year. He went on to explain the General Fund Cash Flow, Road Fund Cash Flow, Parks & Recs Fund Cash Flow. We are sitting with healthy balances in all categories. He then went on to show Historical Averages for the Bond Payment and General Fund Cash Flow.

- Kilpela took questions from the Board.
- The Board thanked Kilpela for his great work.
- For complete Financial Report see Kilpela’s report in the May 10, 2021 Board Packet, agenda item 10A.

B. AGREEMENT FOR LAW ENFORCEMENT SERVICES

Supervisor Coddington explained that communication with the current Code Enforcement was problematic. We have a potential agreement for Law Enforcement Services. Marion Township has started working with the Livingston County Sheriff Deputies for Code Enforcement as a contracted service. We would like to do the same agreement as Marion Township will be using. This is a one year contract / end of this year. By passing the Motor Vehicle Code in our Zoning Ordinance, then law enforcement can ticket speeding. Part of those fees will come back to Howell Township which will help off-set the cost for the Law Enforcement services.

- Discussion followed.
- **MOTION** by Graham, seconded by Counts, **"TO ACCEPT AGREEMENT FOR LAW ENFORCEMENT SERVICES WITH THE COUNTY OF LIVINGSTON, LIVINGSTON COUNTY SHERIFF AND HOWELL TOWNSHIP."** Discussion. A roll-call vote was taken: Counts – yes, Graham – yes, Coddington – yes, Melton – yes, Smith – yes, Hohenstein – yes, Rudnicki – yes. Motion carries 7 to 0.

C. LAWN SERVICE CONTRACT

Clerk Graham explained that with our current lawn service provider some of the lawn maintenance is not getting done and billing is a problematic issue also. The contract we have is very old. A new contract has now been provided. A quote from another company was submitted but is more costly.

- **MOTION** by Hohenstein, seconded by Smith, **"TO STAY WITH SHARPE'S OUTDOOR SERVICES AND THEIR ESTIMATE AS PRESENTED."** Discussion followed. A roll-call vote was taken: Coddington – yes, Counts – yes, Rudnicki – yes, Graham – yes, Hohenstein – yes, Melton – yes, Smith – yes. Motion carries 7 to 0.
- Contract is good through the end of the year.
- Will need to get contract for the snow removal.

D. DUCT CLEANING BIDS

Clerk Graham stated it has been awhile since the ducts have been cleaned. Two quotes have been submitted. One actually came out and looked at everything. The other bidder just gave a quote over the phone. The ducts should be cleaned before the filters on the furnaces get changed. Treasurer Hohenstein added that he believed the ducts needed cleaning because of the air that sometime comes out from them.

- Discussion followed.
- **MOTION** by Smith, seconded by Counts, **"TO USE AMISTEE, INC FOR THE AIR DUCT CLEANING AS WRITTEN UP AND NOT TO EXCEED \$2,150.00."** Discussion followed. A roll-call vote was taken: Smith – yes, Melton – yes, Hohenstein – yes, Coddington – yes, Counts – yes, Rudnicki – yes, Graham – yes. Motion carries 7 to 0.

E. FURNACES INSPECTIONS & NEW FILTERS

Clerk Graham explained that one company was supposed to show last week but did not show. The other company has not submitted their bid yet. The company that installed the furnaces was bought out and that company is no longer servicing our furnaces. Trying to get quotes from other companies. Looking for approval for an amount to go ahead and get the furnaces checked. Treasurer Hohenstein would like to see good filters be installed.

- Discussion followed.
- **MOTION** by Rudnicki, seconded by Hohenstein, **"TO APPROVE FURNACE AND AIR CONDITIONER UNITS UPKEEP AND FILTERS CHANGE NOT TO EXCEED \$2,000.00."** Discussion followed. A roll-call vote was taken: Hohenstein – yes, Smith – yes, Counts – yes, Rudnicki – yes, Coddington – yes, Graham – yes, Melton – yes. Motion carries 7 to 0.

REPORTS:

A. SUPERVISOR:

(Supervisor Coddington reported on the following items)

- Nothing new to report.

B. TREASURER:

(Treasurer Hohenstein reported on the following items)

- Attended a meeting with the County Planning Commission on internet service with broadband. The County was trying to apply for some federal money to help get more service in the County. This funding did not go through. Looking to do some sort of survey to get data of who has service or not.

C. CLERK:

(Clerk Graham reported on the following items)

- Had a Human Resource meeting to discuss salaries for 2021/2022. It is their recommendation for 4% increase for hourly employees. Discussion that raises cannot be approved until the 2021/2022 Budget has been approved through a Public Hearing which will be at next month's meeting, June 14, 2021. An approval may be done by "contingent upon".
- **MOTION** by Counts, seconded by Rudnicki, **"TO APPROVE THE HUMAN RESOURCE COMMITTEE'S RECOMMENDATION ON PAY RAISES FOR HOURLY EMPLOYEES FOR 2021/2022 CONTINGENT UPON THE BUDGET IS APPROVED AT THE PUBLIC HEARING IN JUNE 2021."** Discussion followed. A roll-call vote was taken: Counts – yes, Coddington – yes, Melton – yes, Hohenstein – yes, Smith – yes, Rudnicki – yes, Graham – yes. Motion carries 7 to 0.
- Supervisor, Treasurer, Clerk and Trustee salaries. It was noted that these need to be done by resolutions. They can be voted on as a whole.
- **MOTION** by Smith, seconded by Counts, **"TO INCREASE THE SUPERVISOR'S (RESOLUTION #05.21.488,) THE TREASURER'S (RESOLUTION #05.21.489,) THE CLERK'S (RESOLUTION #05.21.490) AND TRUSTEE'S (RESOLUTION #05.21.491) PAY BY 4% CONTINGENT UPON THE BUDGET IS APPROVED AT THE PUBLIC HEARING IN JUNE 2021."** Discussion followed. A roll-call vote was taken: Hohenstein – no, Counts – yes, Rudnicki – yes, Smith – yes, Graham – yes, Coddington – no, Melton – no. Motion carries 4 to 3.
- Clerk Graham is requesting that the HAPRA Meeting compensation be increased from \$60.00 to \$80.00 per meeting. Discussion followed about what Board members receive for attending other committee meetings.
- **MOTION** by Hohenstein, seconded by Melton, **"TO INCREASE THE AMOUNT FOR HAPRA AND ZBA TO \$80.00 PER MEETING."** Discussion followed. A roll-call vote was taken: Coddington – yes, Smith – yes, Graham – yes, Counts – yes, Melton – yes, Hohenstein – yes, Rudnicki – no. Motion carries 6 to 1.
- Clerk Graham reminded the Board that the Election Department is looking for a new place to hold the precincts for upcoming elections.

D. ZONING:

(See Zoning Administrator Daus's prepared written report)

E. ASSESSING:

(See Assessor Kilpela's prepared written report)

- Assessor Kilpela added that Tanger Outlet Mall appealed their 2020/2021 evaluation. They are now over 25% vacant. They may need some type of decrease. Discussion followed.

F. FIRE AUTHORITY:

(Supervisor Coddington reported on the following items)

- Had an executive session.
- Update from the Fire Chief on the hose and turn-out gear that was placed.
- Fund allocations has some surplus and discussion where that would go.

G. MHOG:

(Trustee Counts reported on the following items)

- March was up by 50% from 2020. That was due to MHOG furnishing water to Howell City for two weeks.
- Tower painting for Genoa Township is underway.
- Construction continues.
- EGLE is requiring starting in 2025 to have a complete inventory list.

H. PLANNING COMMISSION:

(Trustee Counts reported on the following items)

- There was no May Meeting.

I. ZONING BOARD OF APPEALS (ZBA):

(Trustee Rudnicki reported on the following items)

- There was no May Meeting.

J. WWTP:

(Treasurer Hohenstein reported on the following items)

- Didn't receive report from the operator in time.
- There is nothing new to report at this time.

K. HAPRA:

(Clerk Graham reported on the following items)

- The Oceola Community Center opened on May 5th with a ribbon cutting ceremony on the 7th.
- Hired a teacher for the Summer Camps.
- A committee is working on the Dog Park.

L. PROPERTY COMMITTEE:

(Treasurer Hohenstein reported on the following items)

- The committee met to discuss the Township's park land and future park area.
- A park was designated on southern part of a property. It is 73 acres with 322 REU's. Talking with attorney to see if some of those excess REU's can be removed to help make the property more sellable. It is the recommendation of the Property Committee to remove the park from this property and creating 2 new parks on the 80 acre parcel on Tooley Road and the 2.5 acre parcel on Barron and Oak Grove.
- Supervisor Coddington added that on the 80 acre Tooley Road property that it also be designated for possible future Township Hall and park.
- **MOTION** by Rudnicki, seconded by Melton, **"TO GO WITH THE PROPERTY COMMITTEE'S RECOMMENDATION TO REMOVE THE PARK LAND FROM THE OAK GROVE AND MARR ROAD PROPERTY AND ADD THE 80 ACRES ON TOOLEY ROAD AND THE 2.5 ACRE PROPERTY AT THE CORNER OF BARRON AND OAK GROVE."** Discussion followed. A roll-call vote was taken:

Rudnicki – yes, Hohenstein – yes, Smith – yes, Melton – yes, Coddington – yes, Graham – yes, Counts – yes. Motion carries 7 to 0.

CALL TO THE PUBLIC:

No response.

DISBURSEMENTS: REGULAR AND CHECK REGISTER:

MOTION by Hohenstein, seconded by Melton, **“TO APPROVE THE REGULAR DISBURSEMENTS AS OF APRIL 30, 2021 CHECK REGISTER AS PRESENTED, ALSO ANY CUSTOMARY AND NORMAL PAYMENTS FOR THE MONTH.”** Discussion followed. A roll-call vote was taken: Smith – yes, Melton – yes, Hohenstein – yes, Graham – yes, Rudnicki – yes, Counts – yes, Coddington – yes. Motion carries 7 to 0.

ADJOURNMENT: MOTION by Rudnicki, seconded by Hohenstein, **“TO ADJOURN.”** A roll-call vote was taken: Graham – yes, Rudnicki – yes, Counts – yes, Coddington – yes, Hohenstein – yes, Melton – yes, Smith – yes. Motion carries 7 to 0. The meeting adjourned (8:33 pm.)

As Presented: _____

Howell Township Clerk
Jean Graham

As Amended: _____

As Corrected: _____

Mike Coddington
Howell Township Supervisor

Dated: _____

Debby Johnson, Recording Secretary

AGENDA ITEM

6

CORRESPONDENCE

JUNE 14, 2021

1. **AMERICAN FUNDS** – Reports to shareholder – April and May 2021
2. **DTE** – Natural Gas Pipeline Safety

AGENDA ITEM

7A

**HOWELL TOWNSHIP PROPOSED BUDGET
FOR YEAR 2021-2022**

GL NUMBER	DESCRIPTION	2020-21 AMENDED BUDGET	2020-21 ACTIVITY THRU 04/19/21	2021-22 PROPOSED BUDGET	2021-22 PROPOSED % CHANGE	COMMENTS
Fund 101 - GENERAL FUND						
ESTIMATED REVENUES						
Dept 000 - OTHER						
101-000-402.00	GEN FUND PROPERTY TAX INCOME	340,000	329,426	357,000	5.00	Twp Growth
101-000-403.00	GEN FUND ACT 7 TAX INCOME	26,000	32,327	32,000	23.08	City Growth
101-000-420.00	GEN FUND DELINQ PERSONAL TAX INCOME	1,500	0	1,500	0.00	
101-000-451.00	GEN FUND CABLE TV FRANCHISE FEES INCOME	77,500	58,613	77,500	0.00	
101-000-452.00	GEN FUND RIGHT OF WAY FEES INCOME	5,000	0	5,000	0.00	
101-000-476.00	GEN FUND LICENSES & PERMITS INCOME	12,000	12,980	12,000	0.00	
101-000-490.00	GEN FUND DOG LICENSES INCOME	50	39	50	0.00	
101-000-495.00	GEN FUND TRAILER FEES INCOME	1,500	1,377	1,500	0.00	
101-000-573.00	GEN FUND LOCAL COMMUNITY SHARE	50,000	30,268	50,000	0.00	
101-000-575.00	GEN FUND CONSTITUT REVENUE SHARING INC	600,000	496,480	605,000	0.83	
101-000-607.00	GEN FUND COLLECTION FEE/SCHOOLS INCOME	10,500	10,650	10,500	0.00	
101-000-608.00	GEN FUND ZONING FEES INCOME	15,000	8,025	15,000	0.00	
101-000-609.00	GEN FUND ZBA FEES INCOME	4,000	2,200	4,000	0.00	
101-000-610.00	GEN FUND LAND DIVISION FEES INCOME	2,500	1,000	2,500	0.00	
101-000-611.00	GEN FUND MUNICIPAL CIVIL INFRACTION INC	100	165	100	0.00	
101-000-613.00	GEN FUND PARKING VIOLATIONS INCOME	100	0	100	0.00	
101-000-614.00	GEN FUND PRE-CONFERENCE ZONING INCOME	500	0	500	0.00	
101-000-615.00	GEN FUND ADDRESSING FEES INCOME	250	11,325	250	0.00	
101-000-642.00	GEN FUND CEMETERY LOTS INCOME	1,000	0	1,000	0.00	
101-000-642.01	GEN FUND GRAVE OPENINGS INCOME	1,000	50	1,000	0.00	
101-000-664.00	GEN FUND INTEREST INCOME	15,000	4,427	5,000	(66.67)	Rates dropped
101-000-694.00	GEN FUND OTHER REVENUE	250	436	250	0.00	
101-000-695.00	GEN FUND ADMIN FEES INCOME	115,000	119,539	120,000	4.35	
Totals for dept 000 - OTHER		1,278,750	1,119,327	1,301,750	1.80	
TOTAL ESTIMATED REVENUES		1,278,750	1,119,327	1,301,750	1.80	
APPROPRIATIONS						
Dept 101 - TOWNSHIP BOARD						
101-101-703.00	TWP BOARD SALARY	25,000	15,450	25,000	0.00	
101-101-703.02	TWP BOARD CLERICAL EXPENSE	2,500	289	2,500	0.00	
101-101-703.03	TWP BOARD FLAT RATE MTG CHARGE EXPENSE	600	60	600	0.00	
101-101-704.00	TOWNSHIP BOARD PER DIEM EXPENSE	200	0	200	0.00	
101-101-705.00	AFFILIATE BOARD PER DIEM EXPENSE	2,400	1,320	2,400	0.00	
101-101-900.00	TWP BOARD PRINT & PUBL EXPENSE	2,500	330	2,500	0.00	
Totals for dept 101 - TOWNSHIP BOARD		33,200	17,449	33,200	0.00	
Dept 171 - SUPERVISOR						
101-171-703.00	SUPERVISOR SALARY	33,400	24,958	33,400	0.00	
101-171-703.01	DEPUTY SUPERVISOR SALARY	12,700	8,566	12,700	0.00	
101-171-860.00	SUPERVISOR MILEAGE & EXPENSES	100	0	100	0.00	
101-171-957.00	SUPERVISOR DUES & SUBSCRIPTION EXPENSE	100	0	100	0.00	
Totals for dept 171 - SUPERVISOR		46,300	33,524	46,300	0.00	
Dept 191 - ELECTIONS						
101-191-703.00	ELECTION SALARY	18,000	10,617	18,000	0.00	
101-191-707.00	ELECTION CLERICAL EXPENSE	25,000	18,663	25,000	0.00	
101-191-720.00	ELECTION EDUCATION EXPENSE	200	0	200	0.00	
101-191-726.00	ELECTION POSTAGE EXPENSE	5,000	2,309	5,000	0.00	
101-191-727.00	ELECTION SUPPLIES EXPENSE	3,600	1,517	3,600	0.00	
101-191-860.00	ELECTION MILEAGE & EXPENSES	400	167	2,400	500.00	New Space Rental
101-191-900.00	ELECTION PRINT & PUBL EXPENSE	600	233	600	0.00	
101-191-930.00	ELECTION EQUIPMENT REPAIR EXPENSE	12,000	4,696	12,000	0.00	

GL NUMBER	DESCRIPTION	2020-21	2020-21	2021-22	2021-22	COMMENTS
		AMENDED BUDGET	ACTIVITY THRU 04/19/21	PROPOSED BUDGET	PROPOSED % CHANGE	
Totals for dept 191 - ELECTIONS		64,800	38,202	66,800	3.09	
Dept 209 - ASSESSING						
101-209-703.00	ASSESSING SALARY	66,500	50,044	66,500	0.00	
101-209-703.01	ASSESSING CONTRACT LABOR	5,000	0	5,000	0.00	
101-209-703.02	ASSESSING FIELD INSPECTOR WAGES	4,000	1,680	4,000	0.00	
101-209-703.04	ASSESSING HOURLY WAGES CLERICAL	17,000	12,324	17,000	0.00	
101-209-720.00	ASSESSING EDUCATION EXPENSE	1,000	80	1,000	0.00	
101-209-726.00	ASSESSING POSTAGE EXPENSE	4,000	2,506	4,000	0.00	
101-209-727.00	ASSESSING SUPPLIES EXPENSE	2,000	754	2,000	0.00	
101-209-801.00	ASSESSING LEGAL (CONTRACT SVC) EXPENSE	5,000	0	5,000	0.00	
101-209-860.00	ASSESSING MILEAGE & EXPENSES	1,000	168	1,000	0.00	
101-209-865.00	ASSESSING CONFERENCE EXPENSE	500	0	500	0.00	
101-209-957.00	ASSESSING DUES & SUBSCRIPTION EXPENSE	700	335	700	0.00	
Totals for dept 209 - ASSESSING		106,700	67,891	106,700	0.00	
Dept 215 - CLERK						
101-215-703.00	CLERK SALARY	33,400	24,958	33,400	0.00	
101-215-703.01	CLERK DEPUTY WAGES	25,000	20,764	25,000	0.00	
101-215-703.04	CLERK ACCOUNTING WAGES	40,500	31,240	41,000	1.23	
101-215-720.00	CLERK EDUCATION EXPENSE	1,000	0	1,000	0.00	
101-215-860.00	CLERK MILEAGE & EXPENSES	1,000	0	1,000	0.00	
101-215-865.00	CLERK CONFERENCE EXPENSE	300	0	300	0.00	
101-215-957.00	CLERK DUES & SUBSCRIPTION EXPENSE	500	120	500	0.00	
Totals for dept 215 - CLERK		101,700	77,082	102,200	0.49	
Dept 247 - BOARD OF REVIEW						
101-247-703.00	BOARD OF REVIEW SALARY	3,000	1,920	3,000	0.00	
101-247-900.00	BOARD OF REVIEW PRINTING & PUB EXP	500	390	500	0.00	
Totals for dept 247 - BOARD OF REVIEW		3,500	2,310	3,500	0.00	
Dept 253 - TREASURER						
101-253-703.00	TREASURER SALARY	33,400	24,958	33,400	0.00	
101-253-703.01	TREASURER DEPUTY WAGES	25,000	15,811	25,000	0.00	
101-253-703.02	TREASURER CLERICAL EXPENSE	12,500	1,368	0	(100.00)	Employee Change
101-253-720.00	TREASURER EDUCATION EXPENSE	1,400	0	1,400	0.00	
101-253-726.01	TREASURER POSTAGE	6,500	3,921	6,500	0.00	
101-253-801.01	TREASURER LEGAL EXPENSE	4,000	0	4,000	0.00	
101-253-860.00	TREASURER MILEAGE & EXPENSES	700	283	700	0.00	
101-253-865.00	TREASURER CONFERENCE EXPENSE	300	0	300	0.00	
101-253-900.00	TREASURER PRINT & PUBL EXPENSE	500	21	500	0.00	
101-253-957.00	TREASURER DUES & SUBSCRIPTION EXPENSE	100	10	100	0.00	
Totals for dept 253 - TREASURER		84,400	46,372	84,400	(14.81)	
Dept 265 - TOWNSHIP HALL						
101-265-707.00	TWP HALL CLERICAL EXPENSE	22,000	16,415	22,000	0.00	
101-265-708.00	TWP HALL UTILITY DIRECTOR EXPENSE	12,000	12,500	27,000	125.00	Employee Change
101-265-720.00	TWP HALL EDUCATION EXPENSE	700	0	700	0.00	
101-265-721.00	TWP HALL LIFE INSURANCE EXPENSE	2,800	1,899	2,800	0.00	
101-265-721.01	TWP HALL HEALTH INSURANCE EXPENSE	28,000	16,825	28,000	0.00	
101-265-721.02	TWP HALL HEALTHFLEX EXPENSE	800	0	800	0.00	
101-265-722.00	TWP HALL RETIREMENT EXPENSE	62,500	49,432	65,700	5.12	
101-265-725.00	TWP HALL FICA/MEDICARE EXPENSE	38,500	24,942	38,500	0.00	
101-265-726.00	TWP HALL POSTAGE EXPENSE	2,800	451	2,800	0.00	
101-265-727.00	TWP HALL KITCHEN/BATH SUPPLIES EXPENSE	2,000	1,421	2,000	0.00	
101-265-727.01	TWP HALL OFFICE SUPPLIES EXPENSE	8,000	4,479	8,000	0.00	
101-265-728.00	TWP HALL COMPUTER SUPPORT EXPENSE	40,000	20,146	40,000	0.00	
101-265-728.01	TWP HALL IT SUPPORT EXPENSE	7,000	3,487	7,000	0.00	
101-265-775.00	TWP HALL OFFICE CLEANING EXPENSE	5,000	2,838	5,000	0.00	
101-265-776.00	TWP HALL SEPTIC FIELD EXPENSE	1,000	445	1,000	0.00	
101-265-801.00	TWP HALL GROUNDS CONTRACTED SVCS EXP	500	0	500	0.00	
101-265-801.01	TWP HALL LEGAL EXPENSE	2,000	1,400	2,000	0.00	
101-265-801.09	TWP HALL FINANCIAL AUDIT	9,800	0	9,800	0.00	

GL NUMBER	DESCRIPTION	2020-21	2020-21	2021-22	2021-22	COMMENTS
		AMENDED BUDGET	ACTIVITY THRU 04/19/21	PROPOSED BUDGET	PROPOSED % CHANGE	
101-265-822.00	TWP HALL INSURANCE & BOND EXPENSE	12,000	11,716	13,000	8.33	
101-265-850.00	TWP HALL TELEPHONE EXPENSE	4,000	3,741	4,000	0.00	
101-265-851.00	TWP HALL WEB SITE EXPENSE	5,000	3,485	5,000	0.00	
101-265-860.00	TWP HALL MILEAGE & EXPENSES	200	30	200	0.00	
101-265-900.00	TWP HALL PRINT & PUBL EXPENSE	200	0	200	0.00	
101-265-920.00	TWP HALL ELECTRICITY EXPENSE	7,500	4,208	7,500	0.00	
101-265-922.00	TWP HALL NATURAL GAS EXPENSE	5,000	1,876	5,000	0.00	
101-265-930.00	TWP HALL GROUNDS EQUIP REPAIR EXPENSE	10,000	8,002	10,000	0.00	
101-265-930.01	TWP HALL OFFICE EQUIPMENT & REPAIR	5,000	3,432	5,000	0.00	
101-265-931.00	TWP HALL GROUNDS CARE EXPENSE	5,000	2,127	5,000	0.00	
101-265-932.00	TWP HALL SNOW REMOVAL EXPENSE	5,000	0	5,000	0.00	
101-265-957.00	TWP HALL DUES & SUBSCRIPTION EXPENSE	6,500	0	6,500	0.00	
Totals for dept 265 - TOWNSHIP HALL		310,800	195,297	330,000	6.18	
Dept 268 - TOWNSHIP AT LARGE						
101-268-801.01	TWP AT LARGE LEGAL EXPENSE	75,000	59,011	100,000	33.33	
101-268-882.00	TWP AT LARGE SPRING CLEAN UP EXPENSE	4,000	0	4,000	0.00	
101-268-883.00	TWP AT LARGE ROAD SIDE PICKUP EXPENSE	1,200	0	1,200	0.00	
101-268-920.00	TWP AT LARGE STREETLIGHT EXPENSE	6,000	4,522	7,000	16.67	
101-268-974.00	TWP AT LARGE DRAIN EXPENSE	50,000	48,620	50,000	0.00	
Totals for dept 268 - TOWNSHIP AT LARGE		136,200	112,153	161,200	19.09	
Dept 276 - CEMETERY						
101-276-931.00	CEMETERY GROUNDS CARE & MAINT EXPENSE	5,000	3,331	5,000	0.00	
101-276-933.00	CEMETERY GRAVE OPENINGS EXPENSE	1,200	0	1,200	0.00	
Totals for dept 276 - CEMETERY		6,200	3,331	6,200	0.00	
Dept 400 - PLANNING COMMISSION						
101-400-703.00	PLANNING COMMISSION-SALARY	8,000	3,840	8,000	0.00	
101-400-707.00	PLANNING CLERICAL EXPENSE	2,000	111	2,000	0.00	
101-400-720.00	PLANNING EDUCATION EXPENSE	1,000	0	1,000	0.00	
101-400-726.00	PLANNING POSTAGE EXPENSE	1,000	186	1,000	0.00	
101-400-801.00	PLANNING-CONTRACTED PLANNER EXPENSE	20,000	6,744	20,000	0.00	
101-400-801.01	PLANNING LEGAL EXPENSE	2,000	0	2,000	0.00	
101-400-865.00	PLANNING CONFERENCE EXPENSE	500	0	500	0.00	
101-400-900.00	PLANNING PRINT & PUBL EXPENSE	1,500	210	1,500	0.00	
101-400-957.00	PLANNING DUES & SUBSCRIPTION EXPENSE	1,000	370	1,000	0.00	
Totals for dept 400 - PLANNING COMMISSION		37,000	11,461	37,000	0.00	
Dept 402 - ZONING ADMINISTRATION						
101-402-703.00	ZONING-SALARY ADMIN	57,700	44,612	57,700	0.00	
101-402-703.02	ZONING CLERICAL EXPENSE	13,200	1,717	0	(100.00)	Employee Change
101-402-703.05	ZONING WAGES - CODE ENFORCEMENT	3,500	1,000	7,000	100.00	New Contract
101-402-860.00	ZONING MILEAGE & EXPENSES	700	213	700	0.00	
101-402-900.00	ZONING PRINTING & PUBLICATION EXP	400	163	400	0.00	
Totals for dept 402 - ZONING ADMINISTRATION		75,500	47,705	79,000	(12.85)	
Dept 412 - BOARD OF APPEALS						
101-412-703.00	BOARD OF APPEALS SALARY	3,000	840	3,000	0.00	
101-412-707.00	BOARD OF APPEALS CLERICAL EXPENSE	900	68	900	0.00	
101-412-720.00	BOARD OF APPEALS EDUCATION EXPENSE	200	0	200	0.00	
101-412-865.00	BOARD OF APPEALS CONFERENCE EXPENSE	200	0	200	0.00	
101-412-900.00	BOARD OF APPEALS PRINT & PUBL EXPENSE	800	320	800	0.00	
Totals for dept 412 - BOARD OF APPEALS		5,100	1,228	5,100	0.00	
Dept 447 - ENGINEERING						
101-447-801.00	ENGINEERING CONTRACTED SVCS EXPENSE	3,000	450	15,000	400.00	Standards Project
Totals for dept 447 - ENGINEERING		3,000	450	15,000	400.00	
Dept 547 - CHARGEBACKS						
101-547-978.00	GEN FUND CHARGEBACK EXPENSE	2,000	0	2,000	0.00	
Totals for dept 547 - CHARGEBACKS		2,000	0	2,000	0.00	

GL NUMBER	DESCRIPTION	2020-21 AMENDED BUDGET	2020-21 ACTIVITY THRU 04/19/21	2021-22 PROPOSED BUDGET	2021-22 PROPOSED % CHANGE	COMMENTS
Dept 966 - TRANSFER OUT						
101-966-999.00	GEN FUND TRANSFER OUT-PARKS & REC	160,000	160,000	160,000	0.00	
Totals for dept 966 - TRANSFER OUT		160,000	160,000	160,000	0.00	
TOTAL APPROPRIATIONS		1,176,400	814,455	1,213,900	3.19	
NET OF REVENUES/APPROPRIATIONS - FUND 101		102,350	304,872	87,850	(14.17)	
Fund 204 - ROAD FUND						
ESTIMATED REVENUES						
Dept 000 - OTHER						
204-000-402.00	ROAD FUND PROPERTY TAX INCOME	360,000	350,838	380,000	5.56	Twp Growth
204-000-665.00	ROAD FUND INTEREST INCOME	0	1,024	0	0.00	
Totals for dept 000 - OTHER		360,000	351,862	380,000	5.56	
TOTAL ESTIMATED REVENUES		360,000	351,862	380,000	5.56	
APPROPRIATIONS						
Dept 000 - OTHER						
204-000-801.00	ROAD IMPROVEMENT EXPENSE	562,500	551,199	332,500	(40.89)	2021 Projects
204-000-802.00	ROAD CHLORIDE EXPENSE	80,000	48,401	80,000	0.00	
Totals for dept 000 - OTHER		642,500	599,600	412,500	(35.80)	
Dept 547 - CHARGEBACKS						
204-547-978.00	ROAD FUND CHARGEBACK EXPENSE	1,000	0	1,000	0.00	
Totals for dept 547 - CHARGEBACKS		1,000	0	1,000	0.00	
TOTAL APPROPRIATIONS		643,500	599,600	413,500	(35.74)	
NET OF REVENUES/APPROPRIATIONS - FUND 204		(283,500)	(247,738)	(33,500)	(88.18)	
BEGINNING FUND BALANCE				938,964		
ENDING FUND BALANCE				905,464		
Fund 220 - REC FUND						
ESTIMATED REVENUES						
Dept 000 - OTHER						
220-000-664.00	REC FUND INTEREST INCOME	500	117	100	(80.00)	Rate Drop
220-000-699.00	REC FUND OPERATING TRANSFER IN	160,000	160,000	160,000	0.00	
Totals for dept 000 - OTHER		160,500	160,117	160,100	(0.25)	
TOTAL ESTIMATED REVENUES		160,500	160,117	160,100	(0.25)	
APPROPRIATIONS						
Dept 000 - OTHER						
220-000-801.00	REC FUND CONTRACTED SVCS EXPENSE	120,000	81,250	120,000	0.00	
Totals for dept 000 - OTHER		120,000	81,250	120,000	0.00	
TOTAL APPROPRIATIONS		120,000	81,250	120,000	0.00	
NET OF REVENUES/APPROPRIATIONS - FUND 220		40,500	78,867	40,100	(0.99)	

GL NUMBER	DESCRIPTION	2020-21	2020-21	2021-22	2021-22	COMMENTS
		AMENDED BUDGET	ACTIVITY THRU 04/19/21	PROPOSED BUDGET	PROPOSED % CHANGE	
Fund 592 - SWR/WTR						
ESTIMATED REVENUES						
Dept 000 - OTHER						
592-000-663.00	DEPOSITS FOR LAND SALE #8	0	1,034,650	0	0.00	
592-000-664.00	SWR/WTR FUND INTEREST INCOME	2,000	1,246	2,000	0.00	
592-000-665.06	SPEC ASSESS INTEREST INCOME-SEWER #6	1,939	1,922	0	(100.00)	Collection Is Done
592-000-665.07	SPEC ASSESS INTEREST INCOME-SEWER #7	2,854	2,864	2,340	(18.01)	
592-000-665.08	SPEC ASSESS INTEREST INCOME-SEWER 8	39,337	35,118	31,594	(19.68)	
592-000-665.09	SPEC ASSESS INTEREST INCOME-WATER 8	17,793	15,934	14,332	(19.45)	
592-000-665.11	SPEC ASSESS INTEREST INCOME-SEWER 11	25,846	22,826	21,672	(16.15)	
592-000-665.12	SPEC ASSESS INTEREST INCOME-WATER 11	7,789	6,376	6,409	(17.72)	
592-000-665.20	SEWER FARM LAND RENTAL INCOME	28,000	31,283	25,000	(10.71)	
592-000-671.00	SEWER CONNECTION FEE INCOME	0	298,800	0	0.00	
592-000-671.01	SEWER ADDTL REU CONNECT FEE INCOME	0	0	0	0.00	
Totals for dept 000 - OTHER		125,558	1,451,019	103,347	(17.69)	
Dept 420 - WATER 4 CONNECT						
592-420-476.00	WATER CONNECTION FEE INCOME	0	298,800	0	0.00	
592-420-476.01	WATER CONNECT ADDL REU FEES INC	0	0	0	0.00	
Totals for dept 420 - WATER 4 CONNECT		0	298,800	0	0.00	
Dept 441 - UTILITY BILLING						
592-441-477.00	UTILITY BILLING SEWER USER FEES INCOME	925,000	735,589	925,000	0.00	
592-441-477.02	UTILITY BILLING WATER USER FEES INCOME	1,000,000	894,904	1,000,000	0.00	
592-441-617.00	UTILITY BILLING SEWER DEBT SVC FEE INC	0	6,735	0	0.00	
592-441-694.00	UTILITY BILLING PENALTY SEWER USER	20,000	17,585	20,000	0.00	
592-441-694.02	UTILITY BILLING PENALTY & INT SEWER INC	20,000	19,427	20,000	0.00	
592-441-694.03	UTILITY BILLING PENALTY SEWER DEBT INC	1,500	897	1,500	0.00	
Totals for dept 441 - UTILITY BILLING		1,966,500	1,675,137	1,966,500	0.00	
TOTAL ESTIMATED REVENUES		2,092,058	3,424,956	2,069,847	(1.06)	
APPROPRIATIONS						
Dept 000 - OTHER						
592-000-775.00	SEWER FUND REPAIR & IMPROV EXPENSE	15,000	823	15,000	0.00	
592-000-929.00	SEWER FUND BOND REPORTING FEES	1,000	1,000	1,000	0.00	
592-000-968.00	SWR/WTR FUND DEPRECIATION EXPENSE	0	0	0	0.00	
592-000-972.00	SEWER/WATER CAPITAL OUTLAY EXPENSE	100,000	64,942	100,000	0.00	Scada Project
592-000-990.00	SPECIAL ASSESSMENTS WRITE DOWN	0	0	0	0.00	
592-000-996.00	SWR/WTR FUND ISSUANCE COST EXPENSE	200	0	200	0.00	
Totals for dept 000 - OTHER		116,200	66,765	116,200	0.00	
Dept 420 - WATER 4 CONNECT						
592-420-996.04	WATER NEW USER BOND INTEREST EXPENSE	45,913	45,913	39,463	(14.05)	
Totals for dept 420 - WATER 4 CONNECT		45,913	45,913	39,463	(14.05)	
Dept 441 - UTILITY BILLING						
592-441-726.00	UTILITY BILLING POSTAGE EXPENSE	4,000	3,706	4,000	0.00	
592-441-728.00	UTILITY BILLING SOFTWARE SUPPORT EXPENSE	1,000	0	1,000	0.00	
592-441-801.01	UTILITY BILLING LEGAL EXPENSE	1,000	0	1,000	0.00	
592-441-801.02	UTILITY BILLING AUDITS/STUDIES EXPENSE	10,000	0	10,000	0.00	
592-441-803.00	UTILITY BILLING WATER EXPENSE	650,000	484,770	650,000	0.00	
592-441-822.00	UTILITY BILLING INSURANCE & BOND EXPENSE	11,000	10,707	12,000	9.09	
592-441-989.00	UTILITY BILLING CONTINGENCY EXPENSE	5,700	0	5,700	0.00	
Totals for dept 441 - UTILITY BILLING		682,700	499,183	683,700	0.15	
Dept 442 - WWTP						
592-442-729.00	WWTP CHEMICALS EXPENSE	20,000	10,506	20,000	0.00	
592-442-801.00	WWTP CONTRACTED SERVICES EXPENSE	465,000	339,047	465,000	0.00	
592-442-850.00	WWTP TELEPHONE EXPENSE	11,000	9,422	12,000	9.09	

GL NUMBER	DESCRIPTION	2020-21	2020-21	2021-22	2021-22	COMMENTS
		AMENDED BUDGET	ACTIVITY THRU 04/19/21	PROPOSED BUDGET	PROPOSED % CHANGE	
592-442-920.00	WWTP ELECTRICITY EXPENSE	110,000	63,293	90,000	(18.18)	Biolac Basin Repair
592-442-922.00	WWTP NATURAL GAS EXPENSE	10,000	5,090	10,000	0.00	
592-442-930.00	WWTP EQUIPMENT REPAIR EXPENSE	15,000	6,209	15,000	0.00	
592-442-956.00	WWTP MISCELLANEOUS EXPENSE	15,000	4,456	15,000	0.00	
592-442-962.00	WWTP MISS DIG FEES EXPENSE	2,000	1,533	3,000	50.00	
592-442-966.00	WWTP STATE OF MICHIGAN EXPENSE	2,000	1,950	3,000	50.00	
592-442-969.01	WWTP BIOSOLIDS REMOVAL EXPENSE	35,000	27,621	35,000	0.00	
592-442-996.06	WWTP (SWR 6) BOND INTEREST EXPENSE	33,976	16,988	18,900	(44.37)	
Totals for dept 442 - WWTP		718,976	486,115	686,900	(4.46)	
Dept 547 - CHARGEBACKS						
592-547-978.00	CHARGEBACK EXPENSE	5,000	0	5,000	0.00	
Totals for dept 547 - CHARGEBACKS		5,000	0	5,000	0.00	
Dept 852 - SEWER/WATER 8						
592-852-992.03	SWR/WTR 8 BOND AGENT FEE EXP	1,000	300	1,000	0.00	
592-852-996.08	SWR/WTR 8 BOND INTEREST EXP	82,988	82,988	67,238	(18.98)	
Totals for dept 852 - SEWER/WATER 8		83,988	83,288	68,238	(18.75)	
Dept 853 - SEWER 7						
592-853-991.02	SEWER 7 AGENT FEES	1,000	550	1,000	0.00	
592-853-996.07	SEWER 7 BOND INTEREST EXPENSE	19,163	19,163	16,163	(15.66)	
Totals for dept 853 - SEWER 7		20,163	19,713	17,163	(14.88)	
Dept 854 - SEWER/WATER 11						
592-854-992.03	SWR 11 PAYING AGENT FEE EXP	1,000	300	1,000	0.00	
592-854-996.11	SWR/WTR 11 BOND INTEREST EXP	138,663	138,663	120,063	(13.41)	
Totals for dept 854 - SEWER/WATER 11		139,663	138,963	121,063	(13.32)	
TOTAL APPROPRIATIONS		1,812,603	1,339,940	1,737,727	(4.13)	
NET OF REVENUES/APPROPRIATIONS - FUND 592		279,455	2,085,016	332,120	18.85	
ESTIMATED REVENUES - ALL FUNDS						
APPROPRIATIONS - ALL FUNDS		3,896,308	5,056,262	3,911,697	0.39	
NET OF REVENUES/APPROPRIATIONS - ALL FUNDS		3,752,503	2,835,245	3,485,127	(7.13)	
NET OF REVENUES/APPROPRIATIONS - ALL FUNDS		143,805	2,221,017	426,570		

AGENDA ITEM

10A

**HOWELL TOWNSHIP, LIVINGSTON COUNTY, MICHIGAN
RECOGNITION OF ANDREW SLOAN**

RESOLUTION No. 06.21.

June 14, 2021

At the regular meeting of the Howell Township Board, County of Livingston, State of Michigan, held at the Howell Township Hall, 3525 Byron Road, Howell, MI 48855 on June 14, 2021 at 6:30 pm.

WHEREAS, Andrew Sloan began his career with Howell Township in February 2010 on the Planning Commission and Zoning Board of Appeals January 2017

WHEREAS, Andrew Sloan, by his dedicated service to the Howell Township Board representing the residents of Howell Township by serving on the Howell Township Planning Commission/ Zoning Board of Appeals has well-earned the endless gratitude of the citizens of Howell Township and the respect of many elected officials throughout Livingston County.

NOW THEREFORE BE IT RESOLVED, that this Township Board, on behalf of its members, the officials and the employees of Howell Township, and the citizens of the community, do hereby express to Andrew Sloan, sincere and profound appreciation and thanks for his year of dedicated service as a Howell Township official.

BE IT FURTHER RESOLVED, that the Family of The Honorable Andrew Sloan be presented this resolution, and this resolution be spread upon the permanent record of the Township of Howell, Michigan, attested by the Township Supervisor.

Motion offered by _____ seconded by _____ to adopt the foregoing resolution upon roll call vote.

YES:

NO:

Absent:

The Supervisor declared the motion carried and the resolution truly adopted:

BY: _____
Mike Coddington, Supervisor

AGENDA ITEM

10B



STATE OF MICHIGAN
DEPARTMENT OF TREASURY
LANSING

GRETCHEN WHITMER
GOVERNOR

RACHAEL EUBANKS
STATE TREASURER

June 3, 2021

Mike Coddington, Supervisor
Howell Township, Livingston County
3525 Byron Road
Howell, MI 48855

Dear Mike Coddington:

The State Tax Commission at their May 24, 2021 meeting approved the enclosed Certificate of Achievement. This certificate acknowledges Howell Township, Livingston County for receiving a perfect score on their 2020 AMAR Review. The Commission wishes to congratulate the Township and thank you for your continued efforts to provide fair and equitable assessing in the State of Michigan.

Sincerely,

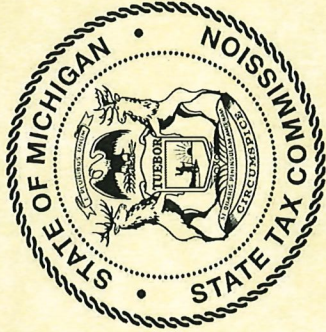
A handwritten signature in blue ink, appearing to read "David A. Buick".

David A. Buick, Executive Director
State Tax Commission

Enc: Certificate of Achievement

RECEIVED
JUN 07 2021
HOWELL TOWNSHIP

Certificate of Achievement

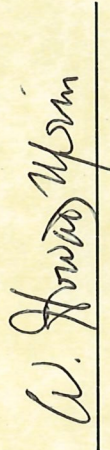


This acknowledges that

Howell Township, Livingston County

On the 24th of May 2021 has been recognized for the outstanding achievement of receiving a perfect score on the 2020 Audit of Minimum Assessing Requirements (AMAR) Review. We wish to congratulate you and thank you for your continued efforts to provide fair and equitable assessing in the State of Michigan.


Peggy L. Nolde, Chairperson


W. Howard Morris, Member


Leonard D. Kutschman, Member

AGENDA ITEM

10E



Carlisle | Wortman
ASSOCIATES, INC.

117 NORTH FIRST STREET SUITE 70 ANN ARBOR, MI 48104 734.662.2200 734.662.1935 FAX

AGREEMENT FOR CONSULTING SERVICES

THIS AGREEMENT, Entered into this 1st day of April, 2020, by the **Howell Township** hereinafter referred to as the "Client" and Carlisle/Wortman Associates, Inc. hereinafter referred to as the "Consultant."

WHEREAS, The Client desires to engage the Consultant to provide assistance in planning and zoning services.

NOW, THEREFORE, In consideration of the foregoing, and of the mutual agreement hereinafter set forth, the parties hereto legally intending to be bound hereby do agree for themselves and their respective successors and assigns as follows:

SECTION 1.0

PLANNING SERVICES

The Consultant for his part agrees to provide services in accordance with the Scope of Work included as Attachment I and Attachment II.

SECTION 2.0

COLLECTION OF DATA

It is understood that the Consultant will have the cooperation of the Client in the collection of basic data and other information as needed for the above work. This shall include the transmittal of digital files as required.

SECTION 3.0

PAYMENT FOR SERVICES

Terms of Payment - The Consultant shall present the Client an invoice after the first of each month based on work performed in the previous month. Invoices shall be paid within thirty (30) days after receipt by the Client. Specific fees are outlined in Attachment I and Attachment II.

SECTION 4.0

REPRESENTATION

It is understood and agreed that John Enos, Principal will represent the Consultant in all matters pertaining to this Agreement. From time to time, the Consultant may employ additional personnel or sub-consultants to assist in the execution of matters pertaining to this contract.

SECTION 5.0

OWNERSHIP OF MATERIALS

All documents or other materials prepared by the Consultant under this Agreement shall be considered the property of the Client.

SECTION 6.0

LIMITATION OF LIABILITY

The Consultant agrees, to the fullest extent permitted by law, to indemnify and hold the Client harmless from damages and losses arising from the negligent acts, errors or omissions of the Consultant in the performance of professional services under this Agreement, to the extent that the Consultant is responsible for such damages and losses on a comparative basis of fault and responsibility between the Consultant and the Client. The Consultant is not obligated to indemnify the Client for the Client's own negligence.

SECTION 7.0

TERMS OF AGREEMENT

The term of this Agreement shall be for a period from April 1, 2020 to March 31, 2023 (three years), unless mutually extended.

This Agreement may be terminated by either the Client or Consultant individually or jointly upon sixty (60) days written notice. Compensation during the notice period would be paid by the Client to the Consultant if services are faithfully rendered to the Client.

IN WITNESS WHEREOF, The Consultant and the Township execute this Agreement as of the date first set forth in this Agreement.

WITNESS

CLIENT

Howell Township Supervisor

Howell Township Clerk

CONSULTANT

Douglas Lewan, AICP
Vice-President
Carlisle/Wortman Associates, Inc.

John Enos, AICP
Principal
Carlisle/Wortman Associates, Inc.

Attachment I

Development Review

As needed, we will provide development review for all site plans, special land use requests, rezoning, etc. Reviews will be transmitted to the Township in a timely fashion (ideally one week prior to the scheduled meeting) to allow the Planning Commission ample time to review the information. We will be available to attend Township Planning Commission meetings to explain our review comments and to provide general assistance and consultation to the Planning Commission.

Development review (site plans, subdivision plats, rezoning, etc.) is performed in accordance with a pre-agreed fee schedule. This schedule is established so that applicants, not the general fund, can be charged the appropriate review fees by means of a set fee schedule as developed by the Township. The development review fees as noted in Attachment II will remain unchanged over the three (3) years of this contract unless mutually agreed upon between the client and consultant.

Hourly Charge

Occasionally our fees fall outside of the above tasks. In those cases, our current hourly rate schedule is as follows:

Position	Rates			
	Current	2020	2021	2022
		1 year	2 Year	3 Year
Principal	\$85/hr.	\$95/hr.	\$105/hr.	\$115/hr.
Associate	\$70/hr.	\$80/hr.	\$90/hr.	\$100/hr.
Planner/Landscape Architect	\$65/hr.	\$75/hr.	\$85/hr.	\$95/hr.
GIS Equipment Charge	\$25/hr.	\$25/hr.	\$25/hr.	\$25/hr.
Secretarial	\$50/hr.	\$55/hr.	\$60/hr.	\$65/hr.
Expenses (photocopies, prints, maps, etc.)	(+ 20%)	(+ 20%)	(+ 20%)	(+ 20%)

*As noted, each of the hourly rates will increase on April 1st of each year based on the above schedule.

Attachment II

1) Single-Family Subdivision Plat Review:

a)	Sketch Plan Review	-	\$250 plus \$10.00 per acre
b)	Preliminary Plat Review -		\$400 plus \$25.00 per acre
c)	Tentative/ Final Plat Review	-	\$400 plus \$35.00 per acre
d)	Final Plat Review	-	\$300 plus \$10.00 per acre

2) Site Plan Review Residential (new development):

a)	Concept Plan	-	\$350 plus \$25.00 per acre
b)	Final Plan	-	\$400 plus \$25.00 per acre

Site Plan Review Commercial (new development):

a)	Concept Plan	-	\$350 plus \$25.00 per acre
b)	Final Plan	-	\$400 plus \$25.00 per acre

Site Plan Review Residential (expansion of or addition to existing development):

a)	Concept Plan	-	\$350 plus \$20.00 per acre
b)	Final Plan	-	\$400 plus \$20.00 per acre

Site Plan Review Commercial (expansion of or addition to existing development):

a)	Concept Plan	-	\$350 plus \$20.00 per acre
b)	Final Plan	-	\$400 plus \$20.00 per acre

3) Planned Unit Development:

a)	Minor/Major Determination Letter		\$300
b)	Preliminary Plans	-	\$350 plus \$30.00 per acre
c)	Final Detailed Site Plans	-	\$400 plus \$30.00 per acre

4) Rezoning Applications:

- \$400 plus \$15.00 per acre

5) Conditional Use Applications

- \$300 in addition to site plan fee

6) ZBA Variances:

- \$250 per application

7) Review of Revisions:

- Hourly, based on current rates

8) Private Road Review:

- \$400

9) Wetland Review:

- \$400.00 plus \$25 per acre

Financial Capability

Carlisle/Wortman Associates, Inc. is a Michigan corporation established in May of 1991. Prior to May of 1991, Carlisle Associates was organized as a sole proprietorship. There exists no conflicting financial or professional interest in the Township which would not allow us to perform services. A financial profile may be obtained upon request.

Carlisle/Wortman Associates, Inc. is an Equal Opportunity Employer.

Insurance

Carlisle/Wortman Associates Inc. maintains General Liability, Automotive Liability, and Professional Liability in the amount of at least \$500,000. Workers Compensation insurance with statutory coverages in also maintained. Evidence or proof of insurance shall be provided if requested by the Township.

AGENDA ITEM

11C

Howell Township

Position of ASSISTANT DEPUTY CLERK

OBJECTIVE:

Under the direction of the Clerk or Deputy Clerk, assist in the daily activities of the Clerk's office.

TASK & RESPONSIBILITIES:

Under the direction of the Clerk or Deputy Clerk, the Assistant Deputy Clerk will assist with:

- Elections – to become the subject matter expert for all elections
- Cemeteries – Keeping the records, assigning plots
- FOIA – processing the request
- Processing purchase of water meters
- Recording & typing up meeting minutes from Board meeting
- Back up for front desk and answering phones as required
- Back up for any clerical issues that may arrive at different departments busy times
- Process all monies that come into the Township hall for payments of :
Utility Billing, Land Use, Building permits
- And all other duties requested by the Clerk

RELATIONSHIP:

Maintaining effective relationships are critical in this position. Internal relations are with other staff positions including, but not limited to, the Supervisor, Treasurer, Clerk, Assessor, Zoning Administrator, Deputy Treasures, & Deputy Clerk.

External relations include all other township elected & appointed positions, the citizens of Howell Township, bank personal, state and county government representatives, tax authorities, auditors, other users of software as it used by the township and anyone else coming in contact with you in your position with the Township.

SKILLS & ABILITIES TO ACCOMPLISH:

Mathematics, Good Communication skills, General Computer Skills, Excel, Word, Outlook, QVF

HOURS:

Monday thru Thursday 8am-5pm (Flexible Hours)

PIONEER CEMETERY REPAIRS AND NEEDS

- 1) The split rail fence is falling down. It is very old and in bad condition.
Do we want to repair or put all new fencing in? It runs parallel with Burkhart Road.

- 2) There are 3 or 4 trees that need to be removed. They are dead and could possibly fall into the road or fall and break some head stones. If the fence goes up it could fall on the fence.

- 3) Piles of trash and old flowers and grave blanket coverings are piled up and the piles need to be removed.

- 4) The driveway on the southwest corner of the drive. It gets very wet and cars can get stuck. There was some gravel put down several years ago but it is all sunk in. This has been an issue for years. If there is a funeral when it is wet, the people cannot use the back part of the driveway. Makes it hard getting in and out of the cemetery when there are several people there.



Quote Number 00008659
 Account Name Howell Township, MI
 Grand Total \$5,545.00

Item	Description	Unit Price	Quantity	Total Price
Verity Scan	Digital ballot scanner with remote transmission capability	\$5,500.00	1	\$5,500.00
vDrive	Flash memory card/audio card for use with Verity devices	\$45.00	1	\$45.00
Subtotal				\$5,545.00
Grand Total				\$5,545.00

Annual Service and Maintenance (Years 6-10)

Item	Description	Unit Price	Quantity	Total Price
Service and Maintenance - Verity Scan	Annual Service and Maintenance fee for Verity Scan in years 6-10	\$564.00	1	\$564.00
Proposed Annual Service & Maintenance				\$564.00
Total Years 6-10				\$2,820.00

Bill To 3525 Byron Rd.
Howell, MI 48855

Ship To 3525 Byron Rd.
Howell, MI 48855

Customer Contact

Contact Name Debby Johnson
 Email deputyclerk@howelltownshipmi.org
 Phone (517) 546-2817 x105

General Information

Expiration Date 7/8/2021
 Instructions Please fax with signature to (512) 252-6914 or scan and email to aweedy@hartic.com to order.
 Payment Terms Net 30

Terms and Conditions

Pricing subject to inventory availability at time of quote execution and acceptance.
 Taxes will be calculated in conjunction with the Customer based on the final approved price list.

Hart Approval

Prepared By Adam Weedy
 Title Inside Sales Representative
 Signature

Customer Approval

Name: Debby Johnson
 Title: Deputy Clerk
 Customer Approval: Debby Johnson
 Date: 6/8/2021

AGENDA ITEM

11D

ADDRESS ASSIGNMENT

Permit #	Contractor	Job Address	Fee Total
PA21-006	CHESTNUT WOODS LLC	1490 ELIJAH LANE	\$25.00
Work Description: LOCATED ON THE EAST SIDE OF ELIJAH LANE NORTH OF M-59. UTILITY METER.			

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

Commercial Land Use

Permit #	Contractor	Job Address	Fee Total
P21-043	PINEVIEW VILLAGE LLC	HIGHLAND	\$50.00
Work Description: RE-ROOFING BUILDINGS 5, 6, & 7.			
P21-053	LTC PROPERTIES INC	3003 W GRAND RIV	\$250.00
Work Description: REMOVE EXISTING STORM WATER INTAKE FROM BUILDING MAIN, AND INSTALL A STAND ALONE DRAIN.			
P21-047	MARKHAM PROPERTIES LLC	1450 N BURKHART	\$250.00
Work Description: REMODELING A RESIDENTIAL HOME INTO A COMMERCIAL OFFICE			

Total Permits For Type: 3
Total Fees For Type: \$550.00

Residential Land Use

Permit #	Contractor	Job Address	Fee Total
P21-048	THURMAN BRANDYN AND LI	5692 PRESTON	\$75.00
Work Description: 30 FT X 66 FT MANUFACTURED HOME ON A FULL BASEMENT.			
P21-049	CYROWSKI AARON AND KELS	375 SUNBURY DR	\$50.00
Work Description: 16' X 25' DECK ON REAR OF HOUSE.			
P21-044	WOOLSON DARREN AND NIC	3687 WESCOTT CT	\$50.00
Work Description: NEW ABOVE GROUND POOL AND FENCE IN BACK YARD.			
P21-051	JACOBS JAKE	3283 HILL HOLLOW LN	\$50.00
Work Description: 6 FOOT WHITE PRIVACY FENCE IN BACK YARD.			

P21-040	ROLTSCH JOSHUA AND MELIN	3288 HILL HOLLOW LN	\$50.00
Work Description: 257 FT OF BLACK CHAIN LINK FENCE 4 FT HIGH.			
P21-050	WESTVIEW CAPITAL LLC	3103 IVY WOOD CIR	\$105.00
Work Description: 1,736 SQ FT BI-LEVEL, 2 CAR ATTACHED GARAGE, AND A 10 X 10 DECK.			
P21-046	PAPARELLI VINCENT AND SA	3111 IVY WOOD CIR	\$10.00
Work Description: FINISH BASEMENT, STORAGE AREA, LIVING AREA, AND A FULL BATH.			
P21-045	AMAN GRANT	3239 HILL HOLLOW LN	\$50.00
Work Description: 4 FOOT FENCE 3 SIDES OF BACK YARD.			
P21-042	RABY ANDREW AND KELSEY	3008 IVY WOOD CIR	\$50.00
Work Description: FENCING IN A 43 X 51 FOOT AREA IN BACK YARD			
P21-056	WESTVIEW CAPITAL LLC	3104 IVY WOOD CIR	\$105.00
Work Description: 1,822 SQ FT DWELLING ON A FULL UNFINISHED BASEMENT, 2 CAR ATTACHED GARAGE AND A 10 X 10 PATIO.			
P21-055	WESTVIEW CAPITAL LLC	3108 IVY WOOD CIR	\$105.00
Work Description: 1,830 SQ FT 2 STORY DWELLING ON A FULL UNFINISHED BASEMENT, 2 CAR ATTACHED GARAGE AND A 10 X 10 PATIO.			
P21-057	KOKKONEN SAMUEL	740 JOHN WARD DR	\$50.00
Work Description: 30 X 40 POOL AND A 4 FOOT FENCE			
P21-058	BAILEY TIMOTHY B & JANET	841 GOD'S PEACE DR	\$10.00
Work Description: TEAR OFF AND REROOF HOUSE AND GARAGE.			
P21-054	DIRMEYER DAVID AND RACH	1730 OAK GROVE RD	\$75.00
Work Description: 12' X 31' ADDITION ON CRAWL			
P21-052	THOMAS ROBERT & CINDY	4483 SINGLE TREE	\$10.00
Work Description: REROOFING HOUSE			

Total Permits For Type: 15

Total Fees For Type: \$845.00

Sewer Connection

Permit #	Contractor	Job Address	Fee Total
PWS21-006	MARKHAM PROPERTIES LLC	1450 N BURKHART	\$5,000.00
Work Description:			

Total Permits For Type: 1

Total Fees For Type: \$5,000.00

Sign

Permit #	Contractor	Job Address	Fee Total
P21-041	CHESTNUT WOODS LLC	W HIGHLAND	\$225.00
Work Description: 72 INCH TALL MOUMENT SIGN.			

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

Water Connection

Permit #	Contractor	Job Address	Fee Total
PWS21-007	MARKHAM PROPERTIES LLC	1450 N BURKHART	\$5,000.00
Work Description:			

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

Report Summary

Population: All Records
Permit.DateIssued Between
5/1/2021 12:00:00 AM AND
5/31/2021 11:59:59 PM

Grand Total Fees: \$11,645.0
Grand Total Permits: 22

AGENDA ITEM

11E

Monthly Activity Report for May 2021 – Assessing Dept/Brent Kilpela

MTT UPDATE:

Amerilodge Group v Howell Township: Prehearing General Call set for December 1, 2021 with valuation disclosure due by September 3, 2021.

SGA Hotels LLC v Howell Township: Prehearing General Call set for November 16, 2021 with valuation disclosure due by August 19, 2021. Opposing counsel has reached out in hopes of settlement.

SMALL CLAIMS TRIBUNAL: no outstanding appeals.

ASSESSING OFFICE:

ASSESSOR: Completed sections 19-22 with the oblique imagery. Met with Eagle View to discuss the 2022 flight schedule. Processed several splits. Updated parcel layer for both the oblique imagery and GIS within BS&A.

OTHER: Attended Livingston County/Spark economic forum put on by the University of Michigan. Participated in the budget meeting and township board meeting on May 10th. Additionally was part of the WWTP meeting in May.

AGENDA ITEM

11J

Howell Township
Wastewater Treatment Plant Meeting
Meeting: May 20, 2021 10am

Attending: Matt Holtz, Greg Tatara, James Aulette, Brent Kilpela, Jean Graham, Jonathan Hohenstein

Please see Matt's attached report for details on the plant operation.

VFD – Lambert Drive

Still waiting for the VFD to be installed.

Epoxy

Matt received one quote to line both the influent channel and the Burkhart Ridge station for \$23,000. Matt is still waiting on another quote for these projects.

Water Service

Matt got a quote from Pete Black plumbing for \$9,500 to connect the system to MHOG water. There will also be the additional cost for a 2-inch water meter which is about \$2,000. Matt is still trying to get quotes before moving forward.

Influent Sampling

Matt will need to contact the Township Engineer for sketches on how to move the sampling point. After the sketches are complete he will contact contractors for bids.

SCADA

Matt let us know again that Inframark has purchased a SCADA company and they will be getting us a quote to install a new SCADA system at the plant and the pump stations. Matt will also be getting quotes from Kennedy and UIS for pump station monitoring systems and for a plant SCADA system. Once we get the quotes we will need to evaluate the long term and short term costs versus the benefits of each system.

Collection System

Matt will be working toward getting a report done on the condition of the collection system. From this report we will be looking into cleaning as necessary, with possibly setting up a schedule over several years. The GIS system would be a great tool to use for this project.

Blower VFD

Only one blower has a VFD and it has stopped working. Attached are quotes for a VFD from UIS, Kennedy and CDW. In the future we may look into installing a selector switch so the VFD can be used on more than one blower. **Recommend approval of quote from UIS to replace, install and program blower VFD not to exceed \$10,455 as presented.**

RAS sump pump

The RAS sump pump has stopped working. There was a spare on hand which Matt got installed. Matt will be looking for another sump pump to have as backup.

Respectfully submitted, Jonathan Hohenstein

May 18, 2020

Mr. Mike Coddington
Township Supervisor
Howell Township
3525 Byron
Howell, MI 48855

Re: Letter of Transmittal-Monthly Operation Report

Dear Mr Coddington,

Please find attached the Monthly Client Report for April 2021.

We have read, reviewed and vetted all information conveyed in this report and verify the accuracy of all data. Additionally, this report provides a representation of the overall operations for the month reported.

If you have any questions or comments, please feel free to call 517-518-1355.

Sincerely,



Matthew Holtz
Plant Manager

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 April. 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 April. We are thankful for the continued opportunity to partner with Howell Township.

Site Visit – Town Officials	0
Site Visit – Inframark Officials	1
NPDES Permit Compliance	0
Preventative Work Orders	86 open 86 closed
Corrective Work Orders	0 open 0 closed
Locates for Month	32 marked 139 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	Replace VFD for blower	Only one blower has a VFD and it has failed	\$8500 to \$10,000	Quotes submitted
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	
High	Main power disconnect for treatment plant	Allow the ability to disconnect the plant from DTE in case of partial loss of power	TBD	

Criticality**	Request	Impact	Est. Cost	Timing
High	Replace VFD for Lambert Rd. lift station, pump #1.	Pump #1 is down and is also affecting pump #2 hour meter.	\$8160.00 to \$9980.00	

Operation

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

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

Maintenance & Repair

A copy of the monthly maintenance report is attached. A total of 86 preventative maintenance work orders were completed in April.

Inspection was done on Lambert Rd. lift station and it was determined that the VFD for pump #1 is bad. A quote from UIS has been sent, another quote is pending from Kennedy Industries. We are awaiting installation from UIS.

Personnel

Onsite personnel serving the project during March included Matthew Holtz, Andre Randall, Bill Jones, and Chris McDonald with Kirt Ervin as the Regional VP.



Date April 8, 2021	Customer Howell Twp	To Matt Holtz mholtz@inframark.com
Description replace failed VFD		
Quote # 210749		
Estimator Nick Borrego	Email nick.borrego@uiscorp.com	

Scope of Work	Cost
----------------------	-------------

Furnish and install one (1) Square D 75 HP, 460V VFD, with remote HIM, to replace failed unit.
Provide startup service.

Total \$10,455.00


UIS is accredited to ISO/IEC 17025:2005 for Calibration

Our Professional Technicians are routinely trained and updated in ISA and EPRI standards.



ISO/TS16949 calls for external laboratories used for inspection, testing, or calibration to be accredited to ISO 17025. This standard certifies that the laboratory is able to provide technically competent services, to operate an effective quality system, and to generate technically valid calibration and test results. Our tools are calibrated and are traceable to NIST (National Institute of Standards and Technology). As a customer you are assured of precise, accurate, and repeatable results along with enhanced data reporting. Uncertainty is not taken into account when statements of compliance are made.

Accredited calibrations with or without uncertainties are not provided unless requested in writing.

UIS SCADA Approved by 

Date April 8, 2021

Exclusions and Clarifications

Our quote is based on straight time during normal hours of 7:00 A.M. - 3:30 P.M., Monday through Friday.
Our price is valid for thirty (30) days, after which time UIS SCADA reserves the right to review and modify any and all portions of its proposal.
This proposal contains pricing and other information confidential and proprietary to UIS SCADA, and disclosure of the contents of this letter and any attachments to persons or organizations outside of this agreement is not authorized without specific written permission from UIS SCADA.

UIS GROUP OF COMPANIES - TERMS AND CONDITIONS

- Offer.** These Terms and Conditions ("Terms") apply to all products and services, including without limitation, computer software program(s) and software as a service ("SaaS Services") provided to Purchaser under an Order Confirmation with Utilities Instrumentation Services, Inc., Utilities Instrumentation Services – Ohio, LLC., UIS SCADA, Inc., and/or UIS Renewable Power, Inc., as applicable ("Seller"). These Terms are incorporated into each Order Confirmation issued by Seller to a purchaser of such products or services ("Purchaser"). A confirmation or acknowledgement of an order ("Order Confirmation") will be issued to Purchaser after the Purchaser has submitted an order to Seller. The Order Confirmation constitutes Seller's offer to the Purchaser identified in the Order Confirmation to sell the products and/or provide the services identified in the Order Confirmation ("Products" and "Services", respectively) and otherwise to enter into the agreement that the Order Confirmation and these Terms describe (the "Agreement"), and the Order Confirmation and these Terms shall be the complete and exclusive statement of such Agreement.
- Acceptance.** A contract is formed when Purchaser accepts the Order Confirmation by written acknowledgement, by accepting the Products and/or Services, or other Issued acceptance documents for the Products and/or Services. Acceptance is expressly limited to the Agreement, and shall not include any terms and conditions contained in Purchaser's purchase order or similar document. Notwithstanding any contrary provision in Purchaser's purchase order or other acceptance document or similar document, delivery of Products, performance of Services or commencement of Services by Seller shall not constitute acceptance of Purchaser's terms and conditions to the extent any such terms or conditions are inconsistent with or in addition to the terms and conditions contained in the Agreement.
- Prices.** Prices for Products and/or Services shall be set forth in the Order Confirmation. Unless otherwise expressly stated in the Order Confirmation: (a) prices for Products specified in the Order Confirmation do not include storage, handling, packaging or transportation charges; and (b) prices do not include any applicable taxes.

UIS Group of Companies
2290 Bishop Circle East
Dexter, MI 48130
(734) 424-1200

Utilities Instrumentation Service
UIS SCADA
UIS Renewable Power



KENNEDY
INDUSTRIES

INNOVATE
SOLVE
MONITOR
REPAIR

QUOTATION		
DATE	NUMBER	PAGE
5/7/2021	0039967	1 of 1

B HOW201
I HOWELL TOWNSHIP
L 3525 BYRON RD
T HOWELL, MI 48855
O

Accepted By: _____

Company: _____

Date: _____

PO#: _____

ATTENTION:
MATT HOLTZ 517-518-1355 MHOLTZ@CITYOFHOWELL.COM

WE ARE PLEASED TO PROPOSE THE FOLLOWING FOR YOUR CONSIDERATION:

CUSTOMER REF/PO#	JOB TITLE	SLP	SHIPPING TYPE
	HOWELL WWTP, 75HP ABB VFD, VARIOUS	BHS/TJK	FREIGHT ALLOWED
QTY	DESCRIPTION		

(1) ABB ACQ 580 VARIABLE FREQUENCY DRIVE, 480V, 3PHASE, 75HP, 96 AMPS, NEMA 1, R5 FRAME.
(1) INSTALLATION & START UP.

NET PRICE INCLUDING FREIGHT, BUT NO TAXES: \$ 9,845.00

PRICE DOES NOT INCLUDE: TAX.

DELIVERY: APPROXIMATELY 4 WEEKS AFTER RECEIPT OF ORDER.

THANK YOU FOR THE OPPORTUNITY TO QUOTE OUR EQUIPMENT.

SINCERELY,

TOM KILGORE

This quote is subject to and incorporates by reference Kennedy Industries, Inc.'s ("Kennedy") Terms & Conditions (Rev'd 4/2019) and Customer Warranty available at www.kennedyind.com which will be provided by email upon written request. Kennedy reserves the right to change the Terms & Conditions and Customer Warranty for future orders. By accepting this quote and/or issuing a purchase order relative to this quote, buyer expressly agrees to the provisions set forth in the Terms & Conditions and Customer Warranty posted on Kennedy's website.

**CREDIT CARD PAYMENTS ARE SUBJECT TO AN ADDITIONAL 3% CHARGE
NO TAXES OF ANY KIND ARE INCLUDED IN THIS PROPOSAL**

P.O. Box 930079 Wixom, MI 48393 - 4925 Holtz Drive Wixom, MI 48393 - Phone: 248-684-1200 - Fax: 248-684-6011

www.KennedyInd.com



Carlson - Dimond & Wright, Inc.

25201 Terra Industrial Drive, Suite B,
Chesterfield, MI 48051
t. 586.949.5474 f. 586.949.4041
www.cdwdrives.com

Quotation

Number CDWQ10837
Date May 4, 2021

Quoted To

Howell WWTP
Matthew Holtz
9618 Main Street
Whitmore Lake, MI 48189
U.S.A.

Your Sales Rep

Mike McPharlin
25201 Terra Industrial Drive Suite B
Chesterfield, MI 48051
USA

Phone (517)546-6230
Fax

Phone (586)949-5474
Fax (586)949-4041
Email mikem@cdwdrives.com

Thank you for your inquiry. We are pleased to quote the following:

Terms	Ship Via	Quoted By	Expires		
2% 10 Days, Net 30	TBD	timh	6/3/2021		
Qty	Part #	Description	Unit Price	Ext. Price	
1	26D210504CDW	ALTERNATE REPLACEMENT VFD FOR BLOWER #1: CONTROL VFD TO REPLACE SQUARE D VFD ON BLOWER #1 <i>LEAD TIME: Factory Stocked, subject to prior sale</i>	\$3,761.33	\$3,761.33	

NOTE 1: Customer to handle installation and programming

NOTE 2: If power outages or low quality power become a frequent disturbance, it may be recommended later to install a fliter or line reactor for additional protection.

Lead-Time: See text under line item above. Lead time may not start until we receive a signed approval drawing, if required.

Terms of delivery: INCO EXW - EX WORKS Chesterfield, MI or Factory warehouse if necessary.

Terms: 2% 10 Days, Net 30 subject to credit approval.

Pricing: Prices are quoted in US DOLLARS

SubTotal \$3,761.33

Total \$3,761.33

Thank you for the opportunity to quote. Please call or email if you have any questions regarding this quotation.

Regards,

Tim Hopper
sales@cdwdrives.com

AGENDA ITEM

11L

Howell Township
Property Committee Meeting:
June 2021

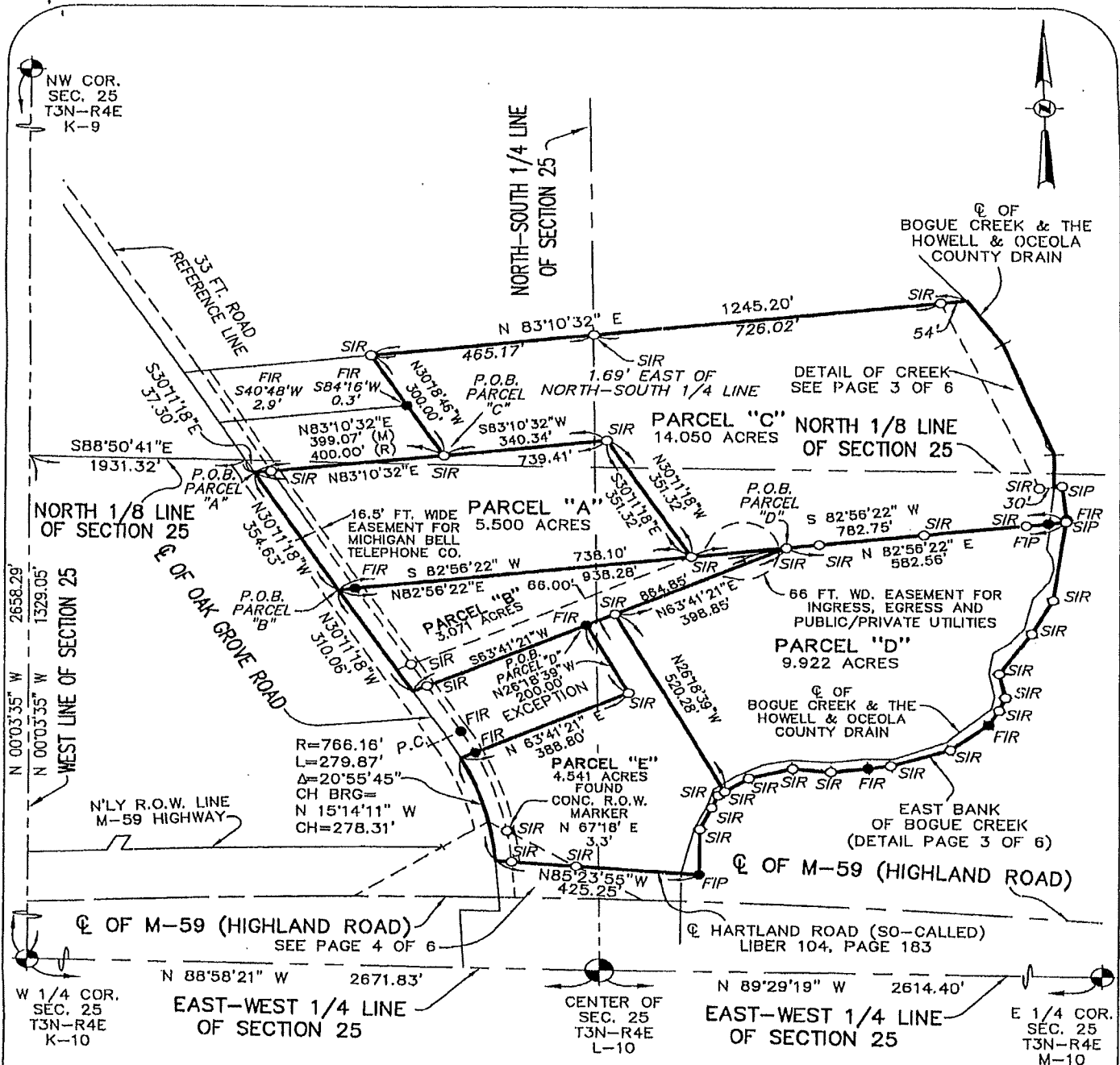
Attending: Mike Coddington, Jean Graham, Jonathan Hohenstein

Oak Grove Road Properties:

The Township has been in discussions with Ded and Linda Dedvukaj for a few months on the Oak Grove Road properties parcel C and D (see attached). We have been trying to straighten out the issue with the easement to the properties. In the meantime Russell and Monique Springborn have submitted an offer on the properties. The Springborn's own parcel E and would like to construct a car wash. The Springborn offer waived the easement issue and the Dedvukaj offer has followed suit. There are differences in price and duration of the investigation period. Due to the fact that we received their offer first and they are now willing to take over the issue of the easement, **The Property Committee recommends approval of the offer from Ded and Linda Dedvukaj as presented.**

Respectfully submitted,

Jonathan Hohenstein



LINE TABLE		
LINE	BEARING	LENGTH
L1	S26°18'39"E	162.34

Darrell Hughes

REGISTERED LAND SURVEYOR No. 19834

I HEREBY CERTIFY that I have surveyed and mapped the land above plotted and/or described on 10-25-06, and that all of the requirements of P.A. 132, 1970, as amended, have been complied with, and that the ratio of closure on the unadjusted field observations of such survey was no greater than 1 in 10,000.
 Copyright, © D. HUGHES & ASSOCIATES, Inc.



HUGHES
LAND SURVEYORS

DARRELL HUGHES & ASSOCIATES, Inc.
 P.O. BOX 1039 - 638 SOUTH GRAND AVE.
 FOWLerville, MICHIGAN 48836
(OFC) 517 223-3512 (FAX) 517 223-9987

CLIENT:
MILLS
 N 1/2 SEC. 25, T3N-R4E, HOWELL TWP.
 (M) - Measured Dist. (R) - Recorded Dist.
 ● MON - Found Concrete Monument
 ● FIR/P - Found Iron Rod/Pipe
 ○ SIR - Set Iron Rod
 ○ SPK - Set "PK" Nail
 P.O.B./E. - Point of Beginning/Ending
 ⊙ - Soil Evaluation Dig
 * * * - Fence

DATE: 01-13-09 DR. BY: MM CHK: DDH
 SCALE: 1" = 300' SHEET: 2 of 10 FILE: 26142_SV1-R3.DWG JOB No. 26142R3

LAND PURCHASE AGREEMENT

This LAND PURCHASE AGREEMENT ("Agreement") is made June 8, 2021, by and between Ded Dedvukaj and Linda Dedvukaj of 29350 Woodward Avenue, Royal Oak, Michigan 48073 ("Purchaser") and Howell Township, a Michigan municipal corporation, having an address of 3525 Byron Rd., Howell, MI 48855 ("Seller") (collectively, the "Parties") as follows:

BACKGROUND

Seller desires to sell, and Purchaser desires to purchase vacant property located in Howell Township, Livingston County, Michigan. The property was acquired by Seller in a tax foreclosure sale pursuant to the Michigan General Property Tax Law.

AGREEMENT

NOW, THEREFORE, IN CONSIDERATION OF THE MUTUAL COVENANTS AND CONDITIONS SET FORTH HEREIN THE PARTIES AGREE AS FOLLOWS:

1. Property. Seller agrees to sell and Purchaser agrees to purchase certain real property located in Howell Township, Livingston County, State of Michigan, identified as Parcel ID No. 4706-25-200-046 and 4706-25-200-047, legally described on **Exhibit A** (the "Land"), as may be amended in writing as agreed to by the Parties following a survey or title commitment, and which is illustrated on **Exhibit B**. The Land including all rights of Seller in and to the mineral, oil, and gas rights; fixtures; appurtenances; structures; improvements; and appurtenant personal property associated therewith, including the following: (a) all buildings and other improvements located thereon and all fixtures, licenses, permits, if any, located thereon or used in connection therewith, (b) all rights of Seller in and to all air, oil, gas, mineral and riparian rights, and all tenements, hereditaments, privileges and appurtenances belonging or in any way appertaining thereto, (c) capacity for one hundred and three (103) water Residential Equivalent Units (REU), and (d) capacity for one hundred and three (103) sanitary sewer Residential Equivalent Units (REU), which are all referred to collectively as the "Property," acquired by Seller in a tax foreclosure sale.

2. Purchase Price. The Purchase Price of the Property shall be Two Hundred Thirty-Four Thousand and 00/100 United States Dollars (\$234,000.00), paid in cash or its equivalent. equivalent at Closing.

3. Deposit. Within ten (10) days of the date of this Agreement, Purchaser shall deliver a good faith deposit in the amount of Five Thousand and 00/100 Dollars (\$5,000.00) to Bell Title Insurance Company ("Title Agent"), 2339 Jolly Road, Okemos, Michigan 48864, to be credited to the Purchase Price at the time of Closing. This deposit is nonrefundable except as may otherwise be provided in this Agreement. An earnest money or escrow agreement consistent with this Agreement, to the extent required by Title Agent, shall be completed by both parties to effectuate this Agreement.

4. Payment of Property Taxes. Property taxes for the year of Closing shall be prorated as of the date of Closing on a calendar basis based upon the amount of such taxes if known at the time of Closing. Taxes will be treated as if they cover the calendar year in which they are first billed. Taxes first billed in years prior to year of Closing will be paid by Seller without proration. If any bill for taxes is not issued as of the date of Closing, the then current taxable value and tax rate and any administrative fee will be substituted.

5. Inspection Period. Purchaser shall have one hundred eighty (180) days following the execution date noted in this Agreement ("Inspection Period") to conduct its due diligence. If Purchaser is not satisfied, in its discretion, that it has been or likely will be satisfied with the conditions required of this Agreement, Purchaser may terminate this Agreement by providing written notice to Seller, and upon such termination, Purchaser's good faith deposit shall be returned. Upon commencement of the Inspection Period and throughout the term of this Agreement, Purchaser and its agents shall have the right to enter upon the Property to conduct the Examinations, which shall include soil borings, surveys, drilling and all tests normally performed for the determination of the suitability of real estate and for the collecting of all information necessary thereto (except

to the extent that any right to exercise Purchaser's termination ends as of the expiration of the Inspection Period). The Examinations are to be made at Purchaser's expense and Purchaser shall be liable for any damage (ordinary wear and tear excepted) caused to the Property during said Examinations. Further, Purchaser agrees to indemnify and hold harmless Seller from and against any damages or claims for injuries to any persons or to the Property that arise as a direct result of such Examinations, except to the extent such damages or claims are caused by or arise from preexisting conditions or Seller's, or its officers', directors', members', managers', principals', employees' or agents', negligence or intentional misconduct, which indemnity shall survive the Closing or any earlier termination of this Agreement. Purchaser shall provide Seller with evidence of insurance coverage, from Purchaser or any of its consultants entering the Property pursuant to this Section. If Purchaser terminates during the Inspection Period, Purchaser shall provide to Seller all reports and information obtained regarding the Property.

6. Closing Deadline; Schedule. The parties agree to schedule a closing at the earliest possible time, but in no event later than December 15, 2021 or thirty (30) days following the date of the end of the Inspection Period or Extension Period, as applicable, whichever occurs first. Seller and Purchaser agree to use Title Agent as escrow agent and closing agent.

7. Seller's Closing Deliveries. At the Closing, Seller shall deliver to the Purchaser a Limited Warranty or Special Warranty Deed conveying to Purchaser only such title to the Property as is held by Seller through a tax foreclosure sale, executed and acknowledged by Seller in recordable form.

8. Purchaser's Closing Deliveries. At Closing, Purchaser shall deliver to Seller the balance of the Purchase Price in the form of wire transfer or certified funds in U.S. currency, and execute a signed Closing Statement, transfer tax declarations and state and local law reports and forms, evidence satisfactory to establish Purchaser's authority to purchase the Property and other documents as are necessary and appropriate for the consummation of this transaction by Purchaser.

9. Closing Costs. Seller and Purchaser shall divide the costs of Closing as follows:

A. Seller shall pay (i) all transfer and/or conveyance taxes, if any, assessed in connection with the Closing, (ii) the premium for the Title Policy (iii) any Seller Closing fee charged by the title company in connection with this transaction, and (iv) cost for preparation of Deeds;

B. Purchaser shall pay (i) any Purchaser Closing fee charged by the title company in connection with this transaction, (ii) any fee for any broker used by Purchaser, (iii) any fee for any real estate agent or other agent used by Purchaser, (iv) any recording fees, and (v) any and all other regular and customary costs and expenses related to the Property shall also be paid by Purchaser on the date of Closing.

10. Title. Seller shall order a commitment for an owner's policy of title insurance (the "Title Policy"), at its own expense, within fourteen (14) days of the date of this Agreement. Upon receipt of the commitment, Seller shall promptly provide a copy to Purchaser. Purchaser shall have thirty (30) days to provide Seller with written notice of any objections. Seller will then have thirty (30) days after receiving written notice to remedy the claimed defect. Seller shall have no obligation to cure any alleged defects or objections to title to the Property. If Seller is unable or unwilling to remedy the defect(s) within thirty (30) days, Purchaser shall have the option of either (i) closing the transaction (waiving any defect(s) and the Parties shall continue to perform their obligations; or (ii) terminating this Agreement by written notice to Seller.

11. Survey. Within ten (10) days of the date of this Agreement, Purchaser may order, at its own expense, a new ALTA survey (the "Survey") of the Land, showing the legal description of the Land, any boundary encroachments that may impact the Land, all easements affecting the Land and such other matters desired by Purchaser. If Purchaser is not satisfied with the Land as shown by the Survey, Purchaser may cancel this Agreement within the Inspection Period, but not thereafter. Seller shall have no obligation to cure any

alleged defects or objections shown by the Survey.

12. Environmental Matters. Within ten (10) days of the date of this Agreement, Purchaser may, at its own expense, conduct such environmental site evaluations of the Property as it deems appropriate including, without limitation, a Phase I and Phase II environmental site assessment and/or a Baseline Environmental Assessment (collectively, the "Site Investigation Reports"). If Purchaser is not satisfied with the Property as shown by the Site Investigation Reports, Purchaser may cancel this Agreement within thirty (30) days after the date of this Agreement, but not thereafter. Seller shall have no obligation to cure any alleged defects or objections shown by the Site Investigation Reports.

13. Representations of Seller. Seller hereby represents to Purchaser that to the best of Seller's knowledge, which representations and warranties shall survive Closing, as of the date hereof and on the date of Closing, but without additional investigation by Seller:

A. Seller's Power and Authority. Seller has the right, power and authority to enter into this Agreement and to sell the Property in accordance with the terms hereof, and Seller has granted no option or right of first refusal to any other person or entity to purchase the Property and has not entered into any contract to sell the Property as of the date of the Agreement. The individuals signing this Agreement and all other documents executed or to be executed pursuant hereto on behalf of Seller are and shall be duly authorized to sign the same on Seller's behalf and to bind Seller thereto.

B. Existing Violations. Except as set forth in the Site Investigation Reports and this Agreement, Seller has not received any notice of, and has no knowledge of, existing violations on the Property or any portion thereof of any zoning, building, fire, health, pollution, environmental protection, hazardous or toxic substance or waste disposal law or ordinance, except as the Seller has notified the Purchaser of access issues regarding the Property.

C. Conveyance. Seller will convey the Property to Purchaser pursuant to the Limited Warranty or Special Warranty Deed.

D. No Litigation. There is no litigation, proceeding or investigation pending or, to and to Seller's officials' knowledge, threatened against or involving Seller or the Property, and Seller does not know or have reason to know of any grounds for any such litigation, proceeding or investigation, which could have an adverse impact on Purchaser or Purchaser's title to or use of the Property, either before or after Closing.

E. IRS Foreign Person. Seller is not a "foreign person" as that term is defined in section 1445 of the Internal Revenue Code of 1986, as amended.

F. Environmental Laws. Except as set forth in any reports obtained or provided and to Seller's officials' direct and actual knowledge, the Property and Seller are in full compliance with all requirements of federal, state and local environmental, health or safety laws, regulations and administrative or judicial decrees, as amended (the "Environmental Laws"), limited only to within the time-frame from when the Seller acquired the interest being conveyed and the Closing of the Property to the Purchaser.

G. Right to Water and Sewer. Purchaser shall have the right to the water and sanitary sewer Residential Equivalent Unit capacity described in Paragraph 1 and a part of the Property at no additional cost from Seller other than assuming full responsibility of and paying all payments of the outstanding special assessment as defined in paragraph 18, below. Purchaser may use, transfer for its own use to another real property, or sell to another party said water and sanitary sewer Residential Equivalent Unit capacity only as permitted under a Township established regulation or policy, subject to any charges, at the time of use, transfer, or sale as determined by Seller. Purchaser acknowledges that the Township is under no obligation to establish such regulation or policy, nor does Purchaser have any property rights in the transfer or sale of such water and sanitary Residential Equivalent Units unless the Township so desires to recognize such interest in a Township established regulation or policy.

H. No Additional Documents. With the exception of the documents provided to the Purchaser and to Seller's officials' knowledge, there are no reports, studies, appraisals, engineering reports, correspondence, agreements with governmental authorities, wetland studies or reports, flood plain studies or reports and/or other written information related to the Property of which Seller is aware or that are in Seller's possession or control.

14. Representations of Purchaser. Purchaser hereby represents to Seller, which

representations and warranties shall survive Closing, that as of the date hereof, and on the date of Closing:

A. Purchaser's Power and Authority. Purchaser has the full power and authority to execute, deliver and perform this Agreement and all of Purchaser's obligations under this Agreement; and

B. Purchaser's Agents. The individuals signing this Agreement and all other documents executed or to be executed pursuant hereto on behalf of Purchaser are and shall be duly authorized to sign the same on Purchaser's behalf and to bind Purchaser thereto.

C. Purchaser's Acknowledgments. Purchaser acknowledges that the Property was obtained by Seller through foreclosure sale and may dictate that title is transferred with a covenant or special warranty deed recognizing the same.

15. Default and Remedies.

A. Purchaser's Default; Seller's Remedy. If the Purchaser fails to close on the purchase of the Property, Seller may, as its sole and exclusive remedy terminate this Agreement by giving an appropriate Notice of Default as provided below. Upon termination, Seller shall retain any deposit paid by Purchaser to Seller, except as otherwise provided in this Agreement.

B. Seller's Default; Purchaser's Remedies. In the event Seller fails to timely perform any material act, or provide any material document or information required to be provided by Seller, then Purchaser may as its sole and exclusive remedy (i) terminate this Agreement, and (ii) seek return of the Deposit.

C. Notice of Default. In the event either party declares the other to be in default, such declaration shall be in writing, with an outline of the actions required to cure such default. The recipient of such notice of default shall have 14 days to cure the alleged default from the date of delivery as provided for hereinafter, unless another time is agreed to by the parties in writing.

16. Sale and Assignment of Agreement. Neither party may assign its rights or delegate its obligations under this Agreement without the consent of the other party, which consent may be withheld in such other party's sole discretion.

17. Farm Land and Available Splits. The Property may be located within the vicinity of farmland or farm operation. Generally accepted agricultural and management practices which may generate noise, dust, odors, and other associated conditions may be used and are protected by the Michigan right to farm act. The right to make divisions stays with the portion of the parent tract retained by the Seller, if all of the parent tract is conveyed, then all division rights are granted.

18. Special Assessments. Purchaser acknowledges that there are Special Assessments for sewer and water against the Property that will come due for payment in the future and that are in the principal amount of \$356,388.00, exclusive of interest. Purchaser agrees to pay said Special Assessments in full as they come due. Purchaser unconditionally guarantees to Seller the current and timely payment of the Special Assessments, plus any interest that accumulates during repayment, until the Special Assessments are paid in full. Purchaser's personal guarantee shall bind Purchaser and its successors and assigns, which shall survive closing or assignment of this Agreement. Purchaser's guarantee of the Special Assessments shall not be required if Purchaser pays the entire principal amount of the future Special Assessments at the time of closing, plus interest calculated to the date of Closing.

19. Miscellaneous.

A. Time is of the Essence. For the purposes of this Agreement and the obligations contained herein, **time is of the essence.**

B. Choice of Law. This Agreement shall be governed by and construed under the laws of the state of Michigan.

C. Complete Agreement. This Agreement supersedes all prior discussions and agreements between Seller and Purchaser with respect to the conveyance of the Property and all other matters contained herein and constitutes the sole and entire agreement between Seller and Purchaser with respect thereto. This Agreement may not be modified or amended unless such amendment is set forth in writing and signed by both Seller and Purchaser.

D. Notice. All notices which are required or desired to be given hereunder shall be in writing and shall be deemed given: (i) upon the day of personal delivery or refusal to accept personal delivery, or (ii) upon acknowledged receipt of a telefax or electronic mail, or (iii) one business day after deposit with a nationally recognized overnight courier service marked for overnight delivery, or (iv) five business days after deposit in a United States Postal receptacle if sent certified mail, return receipt requested. Any of the foregoing methods may be used to give such notice. Notices shall be deemed given if sent to the following addresses:

To Seller: Howell Township
Attention: Jean Graham, Clerk
3525 Byron Rd
Howell, MI 48855

With a copy to: Fahey Schultz Burzych Rhodes PLC
Attn: Christopher S. Patterson
4151 Okemos Road
Okemos, MI 48864
Phone: 517-381-0100

To Purchaser: Ded Dedvukaj
29350 Woodward Avenue
Royal Oak, Michigan 48073
Phone: 248/703-4653
Email: brucemich@gmail.com

With a copy to: _____

E. Successors and Assigns. This Agreement shall inure to the benefit of and bind the parties hereto and their respective heirs, legal representatives, successors and permitted assigns.

F. Broker. Purchaser shall be responsible for any compensation owing to any broker or consultant that they created in connection with the transaction contemplated by this Agreement and agrees to indemnify and hold the Seller harmless against any and all liability, loss, cost, damage and expense (including, but not limited to, attorneys' fees and costs of litigation) that the Seller shall ever suffer or incur because of any claim by any such broker or consultant. These obligations will survive closing or termination of this Agreement.

G. Agricultural Lease of the Land. Seller is informing Purchaser that this Property may be subject to a lease, which includes the use for agricultural purposes. If it

is, a copy of the lease is attached to this agreement in Exhibit C. The lessee of the Land is not a third-beneficiary of this Agreement and has no right to bring any claim under the terms of this Agreement. The lessee may have planted a crop on the Land. The Closing Date will be scheduled no sooner than after the existing crop has been harvested, or if the Closing Date is prior to the harvest, the Purchaser must pay any damages or costs of Seller to compensate the lessee for any lost crop due to the sale of the Property through a credit to the Seller and debit to the Purchaser at the Closing for approximately \$. The actual compensation will be determined at Closing but cannot increase by more than 10% than the stated amount provided in this Paragraph. Purchaser further agrees to assume all obligations of the Seller under the terms and conditions of said lease and will honor the lessee's rights, which is limited to the end of the calendar year in which this property and transaction does close and disburse.

II. Water and Sewer User Fees. Purchaser acknowledges it will pay all connection, meter, and other fees and costs to obtain water and sewer service. Purchaser acknowledges that it will be responsible for the payment of sewer and water costs for the use of water and sewer for each unit to be developed on the Property, which shall be paid by Purchaser in full as fees and costs come due. Purchaser unconditionally guarantees to Seller the current and timely payment of any fees, costs, or special assessments as such come due, which shall survive closing.

I. Good Faith. Seller agrees to act in good faith to execute any documents reasonably requested by Purchaser for any approvals or consents in Seller's role as an owner of real estate, but this provision shall have no effect on any request for decision, determinations, approvals, consent, governmental reviews, permits, or other governmental actions—whether an exercise of administrative or legislative authority—of any board, commission, committee, or public body of the Seller.

J. Additional Conditions. Purchaser acknowledges that the easement described in **Exhibit C** granting the Land access to Oak Grove Road may not be acceptable to the Livingston County Road Commission for developmental use. Purchaser further acknowledges that the Land may not comply with Article XXVI of the Howell Township Zoning Ordinance requirements regarding roads, driveways, and related land use developments and may be wholly unbuildable. Purchaser accepts responsibility and costs for obtaining an approval for access to the Land acceptable to the Livingston County Road Commission .

SIGNATURES ON FOLLOWING PAGE

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the date first above written.

SELLER: HOWELL TOWNSHIP

By:

Its: _____

PURCHASER:

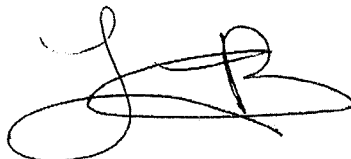
By:

Ded Dedvukaj

A handwritten signature in black ink, appearing to read "Ded Dedvukaj", written in a cursive style.

By:

Linda Dedvukaj

A handwritten signature in black ink, appearing to read "Linda Dedvukaj", written in a cursive style.

AGENDA ITEM

13

Howell Township
Invoice and Check Registers
As of 5/31/2021

INVOICE REGISTER REPORT FOR HOWELL TOWNSHIP

06/07/2021 07:44 AM
 User: BRENT KILPELA
 DB: Howell Twp
 Vendor
 Description
 GL Distribution

Inv Num	Inv Ref#	Vendor	Description	GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlnized Post Date
19866	4/16/2021	LIVINGSTON COUNTY TREASURER	CHARGEBACKS		04/16/2021 BRENT KILPELA	05/03/2021	234.19	0.00	Paid	Y 05/03/2021
			101-547-978.00		GEN FUND CHARGEBACK EXPENSE		142.92			
			204-547-978.00		ROAD FUND CHARGEBACK EXPENSE		91.27			
206827		SPICER GROUP	BD Bond Refund		05/03/2021 BRENT KILPELA	05/10/2021	978.00	0.00	Paid	Y 05/03/2021
			101-000-203.00		BSP20-0005		978.00			
19868	2160272	CARLISLE WORTMAN ASSOC, INC.	GENERAL CONSULTATION		04/08/2021 BRENT KILPELA	05/05/2021	440.00	0.00	Paid	Y 05/03/2021
			101-400-801.00		PLANNING-CONTRACTED PLANNER EXPENSE		440.00			
19869	001198515766	MUTUAL OF OMAHA INSURANCE COMPANY	MAY 2021		04/19/2021 BRENT KILPELA	05/01/2021	186.38	0.00	Paid	Y 05/03/2021
			101-265-721.00		TWP HALL LIFE INSURANCE EXPENSE		186.38			
19870	62430	MICRO WORKS COMPUTING, INC	SETUP NEW COPIER		04/20/2021 BRENT KILPELA	05/10/2021	75.00	0.00	Paid	Y 05/03/2021
			101-265-728.01		TWP HALL IT SUPPORT EXPENSE		75.00			
19871	62471	MICRO WORKS COMPUTING, INC	CLEANUP CLERK LAPTOP		04/26/2021 BRENT KILPELA	05/16/2021	37.50	0.00	Paid	Y 05/03/2021
			101-265-728.01		TWP HALL IT SUPPORT EXPENSE		37.50			
19872	7523	THE DIRT HUNTER L.L.C.	SPRING WINDOW CLEANING		04/23/2021 BRENT KILPELA	05/23/2021	159.00	0.00	Paid	Y 05/03/2021
			101-265-775.00		TWP HALL OFFICE CLEANING EXPENSE		159.00			
19873	21-1527	ELECTION SOURCE	BLUE SUPPLY BAGS (3)		04/21/2021 BRENT KILPELA	05/21/2021	596.44	0.00	Paid	Y 05/03/2021
			101-191-727.00		ELECTION SUPPLIES EXPENSE		596.44			
19874	134515	BS&A SOFTWARE	TAX SYSTEM ANNUAL SUPPORT		05/01/2021 BRENT KILPELA	06/01/2021	1,084.00	0.00	Paid	Y 05/03/2021
			101-000-123.00		GEN FUND PREPAID EXPENSES		1,084.00			
19875	4/22/2021	COMCAST	MAY 2021		04/22/2021 BRENT KILPELA	05/13/2021	391.49	0.00	Paid	Y 05/03/2021
			101-265-850.00		TWP HALL TELEPHONE EXPENSE		391.49			

INVOICE REGISTER REPORT FOR HOWELL TOWNSHIP

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

Inv Num	Vendor Description	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
204477456200							
19876	CONSUMERS ENERGY TWP HALL MAY 2021 101-265-922.00	04/21/2021 BRENT KILPELA	05/18/2021	146.60	0.00	Paid	Y 05/03/2021
4/29/2021	TWP HALL NATURAL GAS EXPENSE			146.60			
19877	LIVINGSTON COUNTY TREASURER MOBILE HOME FEES 701-000-239.00	04/29/2021 BRENT KILPELA	05/03/2021	765.00	0.00	Paid	Y 05/03/2021
1751408	TRUST MOBILE HOME TAX PAYABLE			765.00			
19878	U. S. BANK SEWER #6 592-442-996.06 592-000-300.00	04/09/2021 BRENT KILPELA	06/01/2021	351,987.50	0.00	Paid	Y 05/03/2021
123319	WWTP (SWR 6) BOND INTEREST EXPENSE SWR/WTR FUND LONG TERM BONDS PAY			16,987.50 335,000.00			
19879	GIFFELS WEBSTER GIS UPDATES 592-442-801.00	04/19/2021 BRENT KILPELA	05/19/2021	390.00	0.00	Paid	Y 05/03/2021
44	WWTP CONTRACTED SERVICES EXPENSE			390.00			
19880	MHOG JAN-MAR 2021 WATER CONSUMPTION 592-441-803.00	04/19/2021 BRENT KILPELA	05/19/2021	103,844.72	0.00	Paid	Y 05/03/2021
517540696304	UTILITY BILLING WATER EXPENSE			103,844.72			
19881	AT&T 517 540-6963 MAY 2021 592-442-850.00	04/22/2021 BRENT KILPELA	05/14/2021	163.61	0.00	Paid	Y 05/03/2021
517546516004	WWTP TELEPHONE EXPENSE			163.61			
19882	AT&T 517 546-5160 FOR MAY 2021 592-442-850.00	04/22/2021 BRENT KILPELA	05/14/2021	85.38	0.00	Paid	Y 05/03/2021
517540695204	WWTP TELEPHONE EXPENSE			85.38			
19883	AT&T 517 540-6952 FOR MAY 2021 592-442-850.00	04/22/2021 BRENT KILPELA	05/14/2021	157.17	0.00	Paid	Y 05/03/2021
517540694704	WWTP TELEPHONE EXPENSE			157.17			
19884	AT&T 517 540-6947 FOR MAY 2021 592-442-850.00	04/22/2021 BRENT KILPELA	05/14/2021	80.72	0.00	Paid	Y 05/03/2021
517540124104	WWTP TELEPHONE EXPENSE			80.72			
19885	AT&T 517 540-1241 FOR MAY 2021 592-442-850.00	04/22/2021 BRENT KILPELA	05/14/2021	95.43	0.00	Paid	Y 05/03/2021
517540124104	WWTP TELEPHONE EXPENSE			95.43			

INVOICE REGISTER REPORT FOR HOWELL TOWNSHIP

06/07/2021 07:44 AM
 User: BRENT KILPELA
 DB: Howell Twp
 Vendor Description
 Inv Num
 Inv Ref#
 GL Distribution

Inv Num	Inv Ref#	Vendor Description	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
150560912	19886	AT&T WWTP MAY 2021 592-442-850.00	04/19/2021 BRENT KILPELA	05/10/2021	228.47	0.00	Paid	Y 05/03/2021
205278358525	19887	WWTP TELEPHONE EXPENSE			228.47			
202875601000	19887	CONSUMERS ENERGY 391 N BURKHART APR 2021 592-442-922.00	04/20/2021 BRENT KILPELA	05/17/2021	36.76	0.00	Paid	Y 05/03/2021
202875601000	19888	WWTP NATURAL GAS EXPENSE			36.76			
206524005735	19888	CONSUMERS ENERGY 1222 PACKARD APR 2021 592-442-922.00	04/21/2021 BRENT KILPELA	05/17/2021	296.77	0.00	Paid	Y 05/03/2021
4/16/2021	19889	WWTP NATURAL GAS EXPENSE			296.77			
19890	4633	CONSUMERS ENERGY 2571 OAKGROVE APR 2021 592-442-922.00	04/21/2021 BRENT KILPELA	05/17/2021	104.50	0.00	Paid	Y 05/03/2021
19891	4633	WWTP NATURAL GAS EXPENSE			104.50			
19892	4633	DTE ENERGY 271 E HIGHLAND APR 2021 592-442-920.00	04/16/2021 BRENT KILPELA	05/10/2021	38.74	0.00	Paid	Y 05/03/2021
19893	4633	WWTP ELECTRICITY EXPENSE			38.74			
5455	19891	TRUE VALUE HARDWARE FUSES 592-442-956.00	04/29/2021 BRENT KILPELA	05/15/2021	29.98	0.00	Paid	Y 05/03/2021
19892	5455	WWTP MISCELLANEOUS EXPENSE			29.98			
24891	19892	PERFECT MAINTENANCE MAY CLEANING 101-265-775.00	04/28/2021 BRENT KILPELA	05/15/2021	175.00	0.00	Paid	Y 05/03/2021
24891	19893	TWP HALL OFFICE CLEANING EXPENSE			175.00			
200482646257	19894	NETWORK SERVICES GROUP, LLC WORK ORDER #13028 101-265-851.00	05/01/2021 BRENT KILPELA	05/31/2021	50.00	0.00	Paid	Y 05/12/2021
19894	200482646257	TWP HALL WEB SITE EXPENSE			50.00			
4083351302	19895	DTE ENERGY STREETLIGHTS 101-268-920.00	04/30/2021 BRENT KILPELA	06/10/2021	467.26	0.00	Paid	Y 05/12/2021
19895	4083351302	TWP AT LARGE STREETLIGHT EXPENSE			467.26			
19895	4083351302	CINTAS CORPORATION #725 BLUE MATS 101-265-775.00	05/05/2021 BRENT KILPELA	05/25/2021	71.24	0.00	Paid	Y 05/12/2021
19895	4083351302	TWP HALL OFFICE CLEANING EXPENSE			71.24			

INVOICE REGISTER REPORT FOR HOWELL TOWNSHIP

06/07/2021 07:44 AM
 User: BRENT KILPELA
 DB: Howell Twp

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
530362986 19896	UIS SCADA SERVICE CALL 592-442-801.00 WWTP CONTRACTED SERVICES EXPENSE	02/26/2021 BRENT KILPELA	05/18/2021	588.00	0.00	Paid	Y 05/13/2021
US424683 19897	PICTOMETRY INTERNATIONAL INC FLIGHT #1 YEAR 2 101-265-728.00 TWP HALL COMPUTER SUPPORT EXPENSE	05/31/2021 BRENT KILPELA	06/30/2021	15,676.88	0.00	Paid	Y 05/13/2021
4338D 19898	SHARPE'S OUTDOOR SERVICES APRIL MOWING & SPRING CLEANUP 101-265-931.00 GROUNDS CARE & MAINT.	05/11/2021 BRENT KILPELA	05/31/2021	181.80	0.00	Paid	Y 05/13/2021
5/4/2021 19899	DTE ENERGY 2571 OAK GROVE MAY 2021 592-442-920.00 WWTP ELECTRICITY EXPENSE	05/04/2021 BRENT KILPELA	05/26/2021	382.04	0.00	Paid	Y 05/17/2021
5/5/2021 19900	DTE ENERGY 1009 N BURKHART MAY 2021 592-442-920.00 WWTP ELECTRICITY EXPENSE	05/05/2021 BRENT KILPELA	05/27/2021	117.86	0.00	Paid	Y 05/17/2021
5/5/2021 19901	DTE ENERGY 391 N BURKHART MAY 2021 592-442-920.00 WWTP ELECTRICITY EXPENSE	05/05/2021 BRENT KILPELA	05/27/2021	153.15	0.00	Paid	Y 05/17/2021
63530 19902	INFRAMARK, LLC WWTP MAINT MAY 2021 592-442-801.00 WWTP CONTRACTED SERVICES EXPENSE	05/11/2021 BRENT KILPELA	06/10/2021	28,704.21	0.00	Paid	Y 05/17/2021
667536 19903	CULLIGAN WATER WATER DELIVERY 2 JUGS 101-265-727.00 TWP HALL KITCHEN/BATH SUPPLIES EXPENSE	04/30/2021 BRENT KILPELA	05/31/2021	20.69	0.00	Paid	Y 05/17/2021
4/1/2021 19904	MICHIGAN ASSOCIATION OF PLANNING PLANNING DUES 101-000-123.00 GEN FUND PREPAID EXPENSES	05/01/2021 BRENT KILPELA	06/30/2021	540.00	0.00	Paid	Y 05/17/2021
58756 19905	FAHEY SCHULTZ BURZYCH RHODES PLC OAKLAND TACTICAL 101-268-801.01 TWP AT LARGE LEGAL EXPENSE	04/05/2021 BRENT KILPELA	05/31/2021	1,495.00	0.00	Paid	Y 05/17/2021

INVOICE REGISTER REPORT FOR HOWELL TOWNSHIP

06/07/2021 07:44 AM
 User: BRENT KILPELA
 DB: Howell Twp
 Inv Num
 Inv Ref#

Vendor Description
 GL Distribution
 Inv Date Entered By
 Due Date
 Inv Amt
 Amt Due
 Status
 Jrnlnized Post Date

58757	19906	FAHEY SCHULTZ BURZYCH RHODES PLC RAINBOW 101-268-801.01	05/05/2021 BRENT KILPELA TWP AT LARGE LEGAL EXPENSE	05/31/2021	1,417.50	0.00	Paid	Y	05/17/2021
58755	19907	FAHEY SCHULTZ BURZYCH RHODES PLC GENERAL 101-268-801.01	05/05/2021 BRENT KILPELA TWP AT LARGE LEGAL EXPENSE	05/31/2021	6,747.00	0.00	Paid	Y	05/17/2021
51732674	19908	TETRA TECH INC BD Bond Refund 101-000-203.00	05/17/2021 BRENT KILPELA BSP18-0011	05/24/2021	1,390.00	0.00	Paid	Y	05/17/2021
2160754	19909	CARLISLE WORTMAN ASSOC, INC. BD Bond Refund 101-000-203.00	05/17/2021 BRENT KILPELA BSP19-0001	05/24/2021	40.00	0.00	Paid	Y	05/17/2021
2160755	19910	CARLISLE WORTMAN ASSOC, INC. GENERAL CONSULTATION 101-400-801.00	05/11/2021 BRENT KILPELA PLANNING-CONTRACTED PLANNER EXPENSE	06/11/2021	320.00	0.00	Paid	Y	05/17/2021
62538	19911	MICRO WORKS COMPUTING, INC ANTI VIRUS PROTECTION 101-265-728.01	04/30/2021 BRENT KILPELA TWP HALL IT SUPPORT EXPENSE	05/20/2021	552.00	0.00	Paid	Y	05/17/2021
3244	19912	COMPLETE OUTDOOR SERVICES, INC. CEMETERY MAINT (1 OF 8) 101-276-931.00	05/07/2021 BRENT KILPELA GROUNDS CARE & MAINT.	05/23/2021	546.75	0.00	Paid	Y	05/17/2021
83715	19913	MASTER MEDIA OFFICE SUPPLIES 101-265-727.01	05/11/2021 BRENT KILPELA TWP HALL OFFICE SUPPLIES EXPENSE	06/10/2021	163.22	0.00	Paid	Y	05/17/2021
5/12/2021	19914	DTE ENERGY TWP HALL MAY 2021 101-265-920.00	05/12/2021 BRENT KILPELA TWP HALL ELECTRICITY EXPENSE	06/03/2021	412.09	0.00	Paid	Y	05/17/2021
62558	19915	MICRO WORKS COMPUTING, INC SERVER UPDATES 101-265-728.01	05/11/2021 BRENT KILPELA TWP HALL IT SUPPORT EXPENSE	05/31/2021	75.00	0.00	Paid	Y	05/17/2021

INVOICE REGISTER REPORT FOR HOWELL TOWNSHIP

06/07/2021 07:44 AM
 User: BRENT KILPELA
 DB: Howell Twp
 Vendor Description
 Inv Num GL Distribution
 Inv Ref#

Inv Num	Vendor Description	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
0003876724							
19916	LIVINGSTON DAILY PRESS & ARGUS APRIL PUBLICATIONS 101-101-900.00	05/01/2021 BRENT KILPELA	06/01/2021	130.00	0.00	Paid	Y 05/17/2021
5/12/2021	TWP BOARD PRINT & PUBL EXPENSE			130.00			
19917	DTE ENERGY 1222 PACKARD MAY 2021 592-442-920.00	05/12/2021 BRENT KILPELA	06/03/2021	5,019.38	0.00	Paid	Y 05/17/2021
5/12/2021	WWTP ELECTRICITY EXPENSE			5,019.38			
19918	DTE ENERGY 2559 W GRAND RIVER MAY 2021 592-442-920.00	05/12/2021 BRENT KILPELA	06/03/2021	213.98	0.00	Paid	Y 05/17/2021
5/12/2021	WWTP ELECTRICITY EXPENSE			213.98			
19919	DTE ENERGY 1216 PACKARD MAY 2021 592-442-920.00	05/12/2021 BRENT KILPELA	06/03/2021	30.10	0.00	Paid	Y 05/17/2021
5/12/2021	WWTP ELECTRICITY EXPENSE			30.10			
19920	DTE ENERGY 1034 AUSTIN CT MAY 2021 592-442-920.00	05/12/2021 BRENT KILPELA	06/03/2021	290.02	0.00	Paid	Y 05/17/2021
5/12/2021	WWTP ELECTRICITY EXPENSE			290.02			
19921	DTE ENERGY 1575 N BURKHART MAY 2021 592-442-920.00	05/12/2021 BRENT KILPELA	06/03/2021	492.21	0.00	Paid	Y 05/17/2021
5/12/2021	WWTP ELECTRICITY EXPENSE			492.21			
19922	DTE ENERGY 3888 OAKGROVE MAY 2021 592-442-920.00	05/12/2021 BRENT KILPELA	06/03/2021	177.42	0.00	Paid	Y 05/17/2021
5/12/2021	WWTP ELECTRICITY EXPENSE			177.42			
19923	DTE ENERGY 2700 TOOLEY MAY 2021 592-442-920.00	05/12/2021 BRENT KILPELA	06/03/2021	219.10	0.00	Paid	Y 05/17/2021
5/12/2021	WWTP ELECTRICITY EXPENSE			219.10			
# of Invoices:	58	# Due:	0	Totals:	529,492.25	0.00	
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00	
Net of Invoices and Credit Memos:					529,492.25	0.00	

*C Agrees with
 Check Register
 BK*

INVOICE REGISTER REPORT FOR HOWELL TOWNSHIP

06/07/2021 07:44 AM
 User: BRENT KILPELA
 DB: Howell Twp

Inv Num	Vendor	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
GL Distribution							
--- TOTALS BY FUND ---							
101	GENERAL FUND			34,708.76	0.00		
204	ROAD FUND			91.27	0.00		
592	SWR/WTR			493,927.22	0.00		
701	TRUST & AGENCY			765.00	0.00		
--- TOTALS BY DEPT/ACTIVITY ---							
000	OTHER			339,797.00	0.00		
101	TOWNSHIP BOARD			130.00	0.00		
191	ELECTIONS			596.44	0.00		
265	TOWNSHIP HALL			18,373.89	0.00		
268	TOWNSHIP AT LARGE			10,126.76	0.00		
276	CEMETERY			546.75	0.00		
400	PLANNING COMMISSION			760.00	0.00		
441	UTILITY BILLING			103,844.72	0.00		
442	WWTP			55,082.50	0.00		
547	CHARGEBACKS			234.19	0.00		

Check Date	Bank	Check	Vendor Name	Amount
Bank GEN GENERAL FUND CHECKING				
05/03/2021	GEN	101001706(E)	COMCAST	391.49
05/03/2021	GEN	101001707(E)	CONSUMERS ENERGY	146.60
05/03/2021	GEN	17769	BS&A SOFTWARE	1,084.00
05/03/2021	GEN	17770	CARLISLE WORTMAN ASSOC, INC.	440.00
05/03/2021	GEN	17771	THE DIRT HUNTER L.L.C.	159.00
05/03/2021	GEN	17772	ELECTION SOURCE	596.44
05/03/2021	GEN	17773	MICRO WORKS COMPUTING, INC	112.50
05/03/2021	GEN	17774	MUTUAL OF OMAHA INSURANCE COMPANY	186.38
05/03/2021	GEN	17775	PERFECT MAINTENANCE	175.00
05/03/2021	GEN	17776	SPICER GROUP	978.00
05/03/2021	GEN	17777	LIVINGSTON COUNTY TREASURER	234.19
05/17/2021	GEN	101001708(E)	DTE ENERGY	412.09
05/17/2021	GEN	17778	CARLISLE WORTMAN ASSOC, INC.	360.00
05/17/2021	GEN	17779	CINTAS CORPORATION #725	71.24
05/17/2021	GEN	17780	COMPLETE OUTDOOR SERVICES, INC.	546.75
05/17/2021	GEN	17781	CULLIGAN WATER	20.69
05/17/2021	GEN	17782	DTE ENERGY	467.26
05/17/2021	GEN	17783	FAHEY SCHULTZ BURZYCH RHODES PLC	9,659.50
05/17/2021	GEN	17784	LIVINGSTON DAILY PRESS & ARGUS	130.00
05/17/2021	GEN	17785	MASTER MEDIA	163.22
05/17/2021	GEN	17786	MICHIGAN ASSOCIATION OF PLANNING	540.00
05/17/2021	GEN	17787	MICRO WORKS COMPUTING, INC	627.00
05/17/2021	GEN	17788	NETWORK SERVICES GROUP, LLC	50.00
05/17/2021	GEN	17789	PICTOMETRY INTERNATIONAL INC	15,676.88
05/17/2021	GEN	17790	SHARPE'S OUTDOOR SERVICES	181.80
05/17/2021	GEN	17791	TETRA TECH INC	1,390.00

GEN TOTALS:

Total of 26 Checks:	34,800.03
Less 0 Void Checks:	0.00
Total of 26 Disbursements:	34,800.03

Bank T&A TRUST & AGENCY CHECKING

05/03/2021	T&A	3488	LIVINGSTON COUNTY TREASURER	765.00
------------	-----	------	-----------------------------	--------

T&A TOTALS:

Total of 1 Checks:	765.00
Less 0 Void Checks:	0.00
Total of 1 Disbursements:	765.00

Bank UTYCK UTILITY CHECKING

05/03/2021	UTYCK	2765	GIFFELS WEBSTER	390.00
05/03/2021	UTYCK	2766	MHOG	103,844.72
05/03/2021	UTYCK	2767	TRUE VALUE HARDWARE	29.98
05/03/2021	UTYCK	2768	U. S. BANK	351,987.50
05/03/2021	UTYCK	590003356(E)	AT&T	163.61
05/03/2021	UTYCK	590003357(E)	AT&T	85.38
05/03/2021	UTYCK	590003358(E)	AT&T	157.17
05/03/2021	UTYCK	590003359(E)	AT&T	80.72
05/03/2021	UTYCK	590003360(E)	AT&T	95.43
05/03/2021	UTYCK	590003361(E)	AT&T	228.47
05/03/2021	UTYCK	590003362(E)	CONSUMERS ENERGY	36.76
05/03/2021	UTYCK	590003363(E)	CONSUMERS ENERGY	296.77
05/03/2021	UTYCK	590003364(E)	CONSUMERS ENERGY	104.50
05/03/2021	UTYCK	590003365(E)	DTE ENERGY	38.74
05/17/2021	UTYCK	2769	INFRAMARK, LLC	28,704.21
05/17/2021	UTYCK	2770	UIS SCADA	588.00
05/17/2021	UTYCK	590003366(E)	DTE ENERGY	382.04
05/17/2021	UTYCK	590003367(E)	DTE ENERGY	117.86
05/17/2021	UTYCK	590003368(E)	DTE ENERGY	153.15
05/17/2021	UTYCK	590003369(E)	DTE ENERGY	5,019.38
05/17/2021	UTYCK	590003370(E)	DTE ENERGY	213.98
05/17/2021	UTYCK	590003371(E)	DTE ENERGY	30.10
05/17/2021	UTYCK	590003372(E)	DTE ENERGY	290.02
05/17/2021	UTYCK	590003373(E)	DTE ENERGY	492.21
05/17/2021	UTYCK	590003374(E)	DTE ENERGY	177.42
05/17/2021	UTYCK	590003375(E)	DTE ENERGY	219.10

UTYCK TOTALS:

Total of 26 Checks:	493,927.22
Less 0 Void Checks:	0.00

Check Date	Bank	Check	Vendor Name	Amount
Total of 26 Disbursements:				493,927.22

REPORT TOTALS:

Total of 53 Checks:	529,492.25
Less 0 Void Checks:	0.00
Total of 53 Disbursements:	529,492.25

*(Agrees with
Invoice Register
BK*