

HOWELL TOWNSHIP BOARD MEETING

3525 Byron Road
Howell, MI 48855
September 13, 2021
6:30 P.M.

1. Call to Order:
2. Roll Call: Mike Coddington () Jeff Smith ()
 Jean Graham () Harold Melton ()
 Jonathan Hohenstein () Mike Newstead ()
 Matthew Counts ()
3. Pledge of Allegiance:
4. Call to the Board:
5. Approval of the Minutes:
A. Regular Board Meeting August 9, 2021
6. Correspondence:
7. Call to the Public:
8. New Business:
A. Cemetery Tree Removal, Driveway and Budget Amendment
B. 2020 Census Report
C. Sewer Rate Update
D. Pathway Feasibility
E. Generator Bids for Howell Township
9. Reports:
A. Supervisor B. Treasurer C. Clerk D. Zoning
E. Assessing F. Fire Authority G. MHOG H. Planning Commission
I. Z B A J. WWTP K. HAPRA L. Property Committee
10. Call to the Public:
11. Disbursements:
Regular and Check Register
12. Adjournment:

AGENDA ITEM

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**HOWELL TOWNSHIP REGULAR BOARD MEETING
MINUTES**

3525 Byron Road
Howell, MI 48855
August 9, 2021
6:30 P.M.

MEMBERS PRESENT:

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

MEMBERS ABSENT:

Empty Seat

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

All rose for the Pledge of Allegiance.

APPROVAL OF THE AGENDA:

August 9, 2021

MOTION by Counts, seconded by Hohenstein, **"TO APPROVE THE AUGUST 9, 2021 AGENDA AS PRESENTED."** Discussion followed. Motion carried.

APPROVAL OF BOARD MEETING MINUTES:

JULY 12, 2021

A) REGULAR BOARD MEETING MINUTES

MOTION by Hohenstein, seconded by Graham, **"TO APPROVE THE JULY 12, 2021 REGULAR MEETING MINUTES AS PRESENTED."** Discussion followed. Motion carried. (See July 12, 2021 Regular Meeting Minutes.)

CORRESPONDENCE:

No additions. No questions.

CALL TO THE PUBLIC:

No Response

UNFINISHED BUSINESS:

None

NEW BUSINESS:

A. APPOINT TRUSTEE POSITION

There is an open Board Trustee position vacated by Evan Rudnicki because of moving from the Township. Michael Newstead has applied for this position. Mr. Newstead introduced himself and stated that he has lived in the Township most of his life. He is a graduate from Howell High School and also served in the Army and graduated from EMU. He once served on the Fowlerville Library Board. He is currently employed at The University of Michigan. He believes he can serve on the Board well. Questions were taken from the Board.

MOTION by Graham, seconded by Hohenstein, **“TO ACCEPT MICHAEL NEWSTEAD FOR THE OPEN SEAT OF BOARD TRUSTEE.”** Discussion followed. Motion carried. This position is until the 2022 Election. At that time the position is opened again for election for a term of 2 years. In 2024 the entire Board will be up for re-election.

B. END OF THE YEAR BUDGET

Deputy Supervisor Kilpela gave a synopsis of the report for the end of the year budget:

Revenue and Expenditure Report, period ending 06/30/2021. When we first started this year's budget we were coming out of the COVID shut-down. There were a lot of unknowns at that time and the State had revised their budget at least 4 times. At this time there are no budget amendments.

General Fund: all major categories are in line.

Expenditures: Purchased a new scanner for elections, laptops for staff to work from home, a multifunction copier, re-sealed and re-stripped the parking lot, replaced the toilets and a sewer line outside of the building. Legal fees were high. We were 14% under budget for expenditures.

Road Fund: We are in line with our Road Mileage.

Rec Fund: Funded HAPRA and kept our membership.

Sewer/Water Fund: The property sales for Union at Oak Grove and 3150 Crandall Road were unbudgeted revenue. Connection fees for Chestnut Woods and Union at Oak Grove were also great forms of new revenue.

Utility Billing: Income increased by 8% over last year. Had to purchase Flow Meter. There were Biolac repairs but this saved us chemical expense and electrical expense.

The Township as a whole we are 54% ahead on revenues and 10% under budget on expenditures.

Cash Flow Using Budgeted Revenue: Deputy Supervisor Kilpela explained the Bond Payments, General Fund, Road Fund and Parks & Rec Fund and how this collates with the Projected Net Revenue from the 2021-2022 adopted budget.

Cash Flow Using Historical Average Revenue: Chart explaining the historical average for bond payments and the General Fund.

General Obligation Bonds: Chart showing how long to pay off the Sewer/Water Districts.

The Township will receive money from the COVID Relief Fund. Part of this money may be used towards some of the WWTP projects.

The Deputy Supervisor Kilpela took questions and comment from the Board. The Board thanked Brent Kilpela for his good job and explanations of the Township Money.

REPORTS:

A. SUPERVISOR:

(Supervisor Coddington reported on the following items)

- Handled some of the calls while the Zoning Administrator was out on vacation.
- Met with the Drain Commission at Chestnut Crossing regarding their retention pond that is not retaining. Discussion followed.
- Handled a couple calls dealing with the HAPRA Melon Fest.

B. TREASURER:

(Treasurer Hohenstein reported on the following items)

- Looking with Deputy Supervisor Kilpela into the Sewer Rate to see if the rate is where it should be according to our growth rate.
- Comcast has proposed another expansion of broadband to the southwestern corner of the Township. The rough estimate is about \$750,000.00 of which we would be responsible for about \$430,000.00. This will serve about 183 additional locations. The COVID Relief Fund could help support this project.

MOTION by Graham, seconded by Hohenstein and with Friendly Amendments by Coddington and Hohenstein, **“TO APPROVE THE ESTIMATE OF \$427,000.00 FOR COMCAST TO SERVE THE 183**

ADDITIONAL LOCATIONS WITH THE UNDERSTANDING THAT IF THE ACTUAL COST IS MUCH HIGHER THAT THIS ISSUE WILL COME BACK TO THE BOARD FOR RE-APPROVAL. FINANCING FOR THIS PROJECT WILL COME FROM THE COVID RELIEF FUNDING.” Discussion followed. Motion carried.

C. CLERK:

(Clerk Graham reported on the following items)

- Our Pension program representative will be coming into the office on August 17 for anyone who has questions for him. This includes Board members.
- Still looking for a place to hold our elections. We have tried several different places and they have said no. Other places we have looked into but the parking is not sufficient.
- There is a need to have some tree removal at Pioneer Cemetery. So far we have only received 1 quote. Will bring this back to the Board at the next meeting.
- The Utility Billing computer is having issues. Received a quote from our IT person for \$1,350.00 to replace this needed computer. **MOTION** by Graham, seconded by Melton, **“TO REPLACE THE UTILITY COMPUTER NOT TO EXCEED \$1,500.00.”** Discussion followed. Motion carried.
- New position, Assistant Deputy Clerk. Several good applications came in and were interviewed. There was one that was above the others. Although this person has no election background they do have BSA and assessing background which would be helpful to the office. This applicant would not accept the \$20.00 an hour starting wage but is asking for \$25.00 an hour. Discussion followed. **MOTION** by Smith, seconded by Counts, **“APPROVE TO GRANT THE CLERK AUTHORITY TO HIRE THE TOP CANDIDATE SHE IS LOOKING FOR AT \$25.00 AN HOUR.”** Discussion followed. Motion carried.

D. ZONING:

(See Zoning Administrator Daus's prepared written report)

E. ASSESSING:

(See Assessor Kilpela's prepared written report)

- Required paperwork for the COVID Relief Fund has been submitted.
- Discussion on Fly Overs for mapping.

F. FIRE AUTHORITY:

(Supervisor Coddington reported on the following items)

- Had election for officers. The positions stayed the same.
- A grant was received through the COVID Relief. Monies have come in but there are discretions on what the monies can be used for.

G. MHOG:

(Trustee Counts reported on the following items.)

- Chestnut Crossing and the retention pond issues.
- Water meters are on back order.
- Did a bond adjustment in July and saved some money.
- Systems and demands was discussed.
- The water plant parking lot needs resurfacing.

H. PLANNING COMMISSION:

(Trustee Counts reported on the following items)

- There was no meeting in July.

I. ZONING BOARD OF APPEALS (ZBA):

- No report.

J. WWTP:

(Treasurer Hohenstein reported on the following items)

- See report included in the packet.
- WWTP Plant Manager, Matthew Holtz, gave a synopsis of Inframark's Monthly Report dealing with issues at the WWTP.
- Mr. Holtz took questions and comments from the Board.
- **MOTION** by Hohenstein, seconded by Smith, **"TO APPROVE PAYMENT FOR \$4,000.00 TO LASHBROOK AND \$11,000.00 TO PETE BLACK."** Discussion followed. Motion carried.
- Mr. Holtz discussed manholes.

K. HAPRA:

(Clerk Graham reported on the following items)

- The Beer Tent event at the Melon Fest has been cancelled.
- Drag Queen Bingo has moved to the Howell Theater.

L. PROPERTY COMMITTEE:

(Treasurer Hohenstein reported on the following items)

- Realtor Scott Griffith from Griffith Realty gave an update on the purchase of Township owned property located on Burkhart Road. The purchaser did not close on the property on the agreed upon date. Discussion with the Board and it is their consensus that the Township has acted in good faith and that, the purchaser has not done what is expected on their end to close in a timely matter. The Board unanimously agree that the purchaser is out of contract. The realtor will put the property back up for sale. **MOTION** by Graham, seconded by Hohenstein, **"NOT TO EXCEPT THE EXTENSION AND TO PUT THE PROPERTY BACK ON THE MARKET."** Discussion followed. Motion carried.

CALL TO THE PUBLIC:

No response.

DISBURSEMENTS: REGULAR AND CHECK REGISTER:

MOTION by Hohenstein, seconded by Melton, **"TO APPROVE THE REGULAR DISBURSEMENTS AS OF JULY 31, 2021 CHECK REGISTER AS PRESENTED, ALSO ANY CUSTOMARY AND NORMAL PAYMENTS FOR THE MONTH."** Discussion followed. Motion carried.

ADJOURNMENT: **MOTION** by Graham, seconded by Counts, **"TO ADJOURN."** Motion carried. The meeting adjourned (8:13 pm.)

As Presented: _____

Howell Township Clerk
Jean Graham

As Amended: _____

As Corrected: _____

Mike Coddington
Howell Township Supervisor

Dated: _____

Debby Johnson, Recording Secretary

AGENDA ITEM

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CORRESPONDENCE

SEPTEMBER 13, 2021

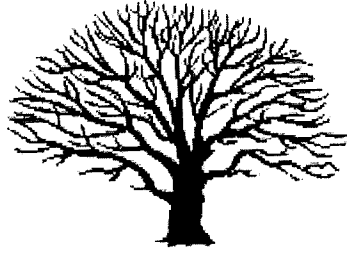
1. **1) CHARTER COMMUNICATIONS** – Notice of change to channel line-up:
POP TV, SMITHSONIAN CHANNEL, CBS SPORTS TV
2. **STATE OF MICHIGAN** – Notice of Hearing for the Gas Customers of Consumers Energy Co.
3. **STATE OF MICHIGAN** – Notice of Hearing for the Electric Customers of DTE Electric Co.

AGENDA ITEM

8A

CHRIS' TREE SERVICE, LLC

9156 CHILSON RD BRIGHTON, MI 48116



Fax: (810) 231-2262 | christreeservice@yahoo.com | Cell: (586) 615-3416

PROPOSAL

DATE: August 10, 2021

HOWELL TOWNSHIP
3525 Byron Road
Howell, MI 48843
deputyclerk@howelltownshipmi.org

- Remove three dead trees on Burkhart Road
- Trim one Maple tree in Pioneer cemetery
- Remove one bush in Pioneer cemetery
- Chip and haul away all brush/debris
- Remove all wood
- Grind the three stumps on Burkhart Road

TOTAL COST: \$1,500.00

Allan's Tree Service LLC

9220 W Grand River
Fowlerville MI 48836

Phone # 517-404-4702 allanstreeillc@gmail.com

Estimate #

Date	Estimate #
8/5/2021	145

Name / Address
Howell Township Treasurer 3525 Byron rd Howell mi 48855

			Project
Description	Qty	Rate	Total
remove three trees marked in cemetery on burkart rd and trim		1,500.00	1,500.00
dead wood on marked maple tree		300.00	300.00
grind three stumps			
Total			\$1,800.00

Stamper and Son Excavating

1039 County Farm Rd.
Howell, MI 48843 US
248-762-0113
luke@stamperandson.com

Quote 1494

ADDRESS

Howell Township
Burkhart Rd Cemetery
Howell, MI 48855

DATE
08/31/2021

TOTAL
\$12,875.00

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Product	500 tons of 21AA crushed asphalt to redo entire driveway	1	7,000.00	7,000.00
	Product	600 linear feet of woven geotextile fabric	1	1,200.00	1,200.00
	Product	Qty 2- 20' sticks of 12 CMP culvert to drain collecting water that will no longer drain once driveway gets built up	1	1,000.00	1,000.00
	Services	Excavation labor to spread imported material, install culverts, fabric, and trim trees on southbound right of way to gain site access	1	3,675.00	3,675.00

TOTAL **\$12,875.00**

THANK YOU.

Accepted By

Accepted Date

PROPOSAL



BOWMAN EXCAVATING, INC.

920 West Marr Rd.
Howell, MI 48855
PH (517) 546-2117 · FAX (517) 546-6631

PROPOSAL SUBMITTED TO Howell Township - Deputy Clerk Debbie	PHONE (517) 546-2817 ext. 105	DATE 8/30/2021
STREET 3525 Byron Rd.	JOB NAME Pioneer Cemetery (gravel driveway upgrades)	
CITY, STATE and ZIP CODE Howell Mi. 48855	JOB LOCATION 1/4 mile North of Marr Rd on West Side	
EMAIL email - deputyclerk@howelltownshipmi.org	ALTERNATE EMAIL / PHONE	JOB PHONE

We hereby submit specifications and estimates for:

Quantity	Description	Rate	Total
SERVICE DRIVEWAY UPGRADES			
1.00	Install 270' x 10' x 6" of 21AA Limestone which includes a 30' x 9' x 6" spur		\$2,350.00
1.00	Install 275' x 9' x 4" of 21AA Limestone Top Dressing around North Loop		\$1,410.00
1.00	Install 80' x 9' x 6" of 21AA Limestone w/Geotextile Fabric Underlayment		\$758.00
1.00	Install 125' x 9' x 6" of 1" x 3" Crushed Concrete Base 125' x 9' x 4" of 21AA Limestone Top Dressing w/Fabric Underlayment		\$1,549.00
1.00	Install 30 cu. yds. of Topsoil to Purge Water from Ponding on Curve at low Point, Seed & Mulch		\$1,500.00
1.00	Equipment, Material, Labor for All Facets of Work Scope		\$1,750.00
			Total: \$9,317.00

WE PROPOSE hereby to furnish material and labor ---- complete in accordance with above specifications, for the sum of:

NINE THOUSAND THREE HUNDRED SEVENTEEN AND 00/100..... **\$9,317.00**

Payment to be made as follows:

NET 30 DAYS

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Comensation insurance.

Authorized Signature: Marshal K. Bowman

Note: This proposal may be
withdrawn by us if not accepted within 30 days.

ACCEPTANCE OF PROPOSAL -- The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance: _____ Signature _____

Cemetery

Drainage Upgrades

80' X 9' X 6" OF 21AA
LIMESTONE, FABRIC
UNDERLAYMENT

275' X 9' X 4" TOPDRESS
TO MATCH OF 21AA
LIMESTONE

IMPORT 30-CU YDS. OF
SCREENED TOPSOIL TO
PURGE WATER FROM
PONDING. SEED &
MULCH TO RESTORE

125' X 9' X 6" OF 1" X 3"
CRUSHED CONCRETE
125' X 9' X 4" OF 21AA
LIMESTONE, FABRIC
UNDERLAYMENT

270' X 10' X 6" 21AA
LIMESTONE

100 ft

North

GL NUMBER	DESCRIPTION	END BALANCE 06/30/2021	2021-22 AMENDED BUDGET	YTD BALANCE 08/31/2021	% BDGT USED
Dept 276 - CEMETERY					
101-276-931.00	CEMETERY GROUNDS CARE & MAINT EXPENSE	4,424.00	5,000.00	1,093.50	21.87
101-276-933.00	CEMETERY GRAVE OPENINGS EXPENSE	0.00	1,200.00	0.00	0.00
Total Dept 276 - CEMETERY		4,424.00	6,200.00	1,093.50	17.64

Budget Amendment to Increase 101-276-931.00 CEMETERY GROUNDS CARE & MAINT EXPENSE from \$5,000 to \$20,000 to cover additional repairs.

AGENDA ITEM

8B

2020 Census

2020
PopulationPopulation change
Since 2010

Percent change

Township (County)	2020 Population	Population change Since 2010	Percent change
Hamburg Township (Livingston County)	21,259	94	0.4 percent
Hamilton Township (Clare County)	1,785	-44	-2.4 percent
Hamilton Township (Graftiot County)	427	-38	-8.2 percent
Hamilton Township (Van Buren County)	1,370	-119	-8 percent
Hamlin Township (Eaton County)	3,227	-116	-3.5 percent
Hamlin Township (Mason County)	3,711	303	8.9 percent
Hampton Charter Township (Bay County)	9,695	43	0.4 percent
Hancock Township (Houghton County)	500	39	8.5 percent
Handy Township (Livingston County)	8,602	596	7.4 percent
Hanover Township (Jackson County)	3,662	-33	-0.9 percent
Hanover Township (Wexford County)	1,698	138	8.8 percent
Haring Charter Township (Wexford County)	3,556	383	12.1 percent
Harris Township (Menominee County)	2,113	145	7.4 percent
Harrison Charter Township (Macomb County)	24,314	-273	-1.1 percent
Harrisville Township (Alcona County)	1,307	-41	-3 percent
Hart Township (Oceana County)	2,028	175	9.4 percent
Hartford Township (Van Buren County)	3,021	-253	-7.7 percent
Hartland Township (Livingston County)	15,256	593	4 percent
Hartwick Township (Osceola County)	591	24	4.2 percent
Hastings Charter Township (Barry County)	3,013	65	2.2 percent
Hatton Township (Clare County)	893	-40	-4.3 percent
Hawes Township (Alcona County)	1,076	-31	-2.8 percent
Hay Township (Gladwin County)	1,279	-83	-6.1 percent
Hayes Township (Charlevoix County)	2,000	81	4.2 percent
Hayes Township (Clare County)	4,642	-33	-0.7 percent
Hayes Township (Otsego County)	2,725	106	4 percent
Haynes Township (Alcona County)	653	-69	-9.6 percent
Hazelton Township (Shiawassee County)	2,054	-17	-0.8 percent
Heath Township (Allegan County)	3,937	620	18.7 percent
Hebron Township (Cheboygan County)	298	29	10.8 percent
Helena Township (Antrim County)	937	-64	-6.4 percent
Hematite Township (Iron County)	269	-69	-20.4 percent
Henderson Township (Wexford County)	183	20	12.3 percent
Hendricks Township (Mackinac County)	117	-36	-23.5 percent
Henrietta Township (Jackson County)	4,673	-32	-0.7 percent
Hersey Township (Osceola County)	1,941	-9	-0.5 percent
Hiawatha Township (Schoolcraft County)	1,305	3	0.2 percent
Higgins Township (Roscommon County)	1,864	-68	-3.5 percent
Highland Charter Township (Oakland County)	19,172	-30	-0.2 percent
Highland Township (Osceola County)	1,148	-102	-8.2 percent
Hill Township (Ogemaw County)	1,251	-110	-8.1 percent
Hillman Township (Montmorency County)	2,009	-166	-7.6 percent
Hillsdale Township (Hillsdale County)	2,002	-31	-1.5 percent
Hinton Township (Mecosta County)	1,054	-72	-6.4 percent
Holland Charter Township (Ottawa County)	38,276	2,640	7.4 percent
Holland Township (Missaukee County)	221	-27	-10.9 percent
Holly Township (Oakland County)	12,006	644	5.7 percent
Holmes Township (Menominee County)	341	6	1.8 percent
Holton Township (Muskegon County)	2,586	71	2.8 percent
Home Township (Montcalm County)	2,716	174	6.8 percent
Home Township (Newaygo County)	238	6	2.6 percent
Homer Township (Calhoun County)	2,896	-119	-3.9 percent
Homer Township (Midland County)	3,993	-16	-0.4 percent
Homestead Township (Benzie County)	2,329	-28	-1.2 percent
Hope Township (Barry County)	3,154	-85	-2.6 percent
Hope Township (Midland County)	1,373	12	0.9 percent
Hopkins Township (Allegan County)	2,760	159	6.1 percent
Horton Township (Ogemaw County)	902	-25	-2.7 percent
Houghton Township (Keweenaw County)	72	-10	-12.2 percent
Howard Township (Cass County)	6,275	68	1.1 percent
Howell Township (Livingston County)	7,893	1,191	17.8 percent
Hudson Township (Charlevoix County)	671	-20	-2.9 percent
Hudson Township (Lenawee County)	1,499	2	0.1 percent
Hudson Township (Mackinac County)	193	12	6.6 percent
Hulbert Township (Chippewa County)	171	3	1.8 percent
Humboldt Township (Marquette County)	413	-51	-11 percent

AGENDA ITEM

8C

Sewer Rate Update
August 2021

Carol Hanus, Brent Kilpela and I have been looking into the sewer rate charged by Howell Township. Attached are documents including: the sewer comparison worksheet, Carol's report and calculation for average REU per household, Howell Township's sewer audit commercial sewer flat REU Table - completed in March of 2019, MHOG's sewer and water rate sheet.

Carol Hanus noticed that our metered customers were underpaying because our rate for 3 units (each unit is 1000 gallons) does not match our \$9.00 per unit charge. **We recommend approval to keep the minimum sewer bill at \$25.69, but change the usage to 2 units or less.** This will save the Township a yearly loss of \$2,279.40 and eliminate the confusion to customers.

Brent and I have been looking into the Township's sewer flat rate. Currently customers are paying for 7 units per month. The average residential metered customer uses about 4 units per month. **We recommend approval to change the residential sewer flat rate to 4 units per month.** This change would reduce the Township's revenue by \$15,740.76 per year, but would be more in line with what metered customers are paying.

When we looked at the commercial sewer flat rate it was a bit more complicated. **We recommend approval to change the commercial sewer flat rate to (Monthly Residential Sewer Flat Rate x the most recent Sewer Audit REU calculations).** For example: if the Board sets the residential sewer flat rate to 4 units and a company with 2.90 REUs on the 2018 sewer audit would pay $((4 \text{ units} \times \$9.00) \times 2.90 \text{ REUs}) = \104.40 per month. This formula will also allow for changes to the commercial sewer flat rate as the Board changes the residential sewer flat rate and as we gain more information with future sewer audits.

Respectfully submitted,
Jonathan Hohenstein

Sewer Usage Comparison - June 2021 Customers

# Customer Billed	Usage	Billed	If Changed
23	0	\$25.69	\$25.69
55	1	\$25.69	\$25.69
117	2	\$25.69	\$25.69
145	3	\$25.69	\$27.00
Average \$189.95 per month revenue loss & \$2,279.40 yearly loss.			
484 4 & Over		\$9.00 per 1,000	No Change

Total Billed: 824

I would recommend based on this to keep the minimum bill at \$25.69 but change the usage to 2 and below.

Prepared by Carol Hannus 14Jul21

62 Sewer Flat Customers - Residential Customers paying for 7 units per month

49 Residential Customers

	Per Month	Per Quarter	Annual	Current Annual (7 units)	Change on Annual Basis
Flat = 4 units	\$36.00	\$108.00	\$432.00	\$753.24	(\$15,740.76)
Flat = 5 units	\$45.00	\$135.00	\$540.00	\$753.24	(\$10,448.76)

13 Commercial Customers

Recommend a new rate:

Flat rate units x 2018 sewer audit REUs used.

Example: Sewer flat rate is set to 4 units (\$36), business uses 2.90 REUs

\$36 x 2.90 = \$104.40

Usage: 1285

Class: OT-OTHER

Meter Size:	1 1/2" Meter	Usage:	8
Meter Size:	1" Meter	Usage:	0
Meter Size:	2" Meter	Usage:	33

Usage: 41

Class: RE-RESIDENTIAL

Meter Size:		Usage:	0
Meter Size:	1' METER	Usage:	148
Meter Size:	1" Meter	Usage:	1765
Meter Size:	3/4" Meter	Usage:	602

Usage for April, 2021

Usage: 2515 ÷ 635 = 3.96 Rev's.
of RE customers

Class: SC-SCHOOL

Meter Size:	2" Meter	Usage:	1
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Usage: 1

Report Total: 8211

Report Generated: 8/18/2021 11:40 AM

Report Options: Posted From: 4/26/2021 To: 5/6/2021; Action Category = Meter; Cycle = HWM

Table 2 - REU Summary Based on Equivalent User Table

A	B	C	Office Space - Square Feet	Square Footage	Unit Factor	Office Factor	Office REU	2018 REU	Current REU	Delta
Precise Finishing System	1650 N Burkhardt Rd	Factory	1755	20400	0.13	0.14	0.2457	2.90	11.00	-8.10
Livingston Antique Outlet	1825 N Burkhardt Rd	Warehouse	0	32800	0.05	0.14	0	1.64	1.00	0.64
Smith-Douglas & Associates	2168 N Burkhardt Rd	Residence	960	0	1.00	0.14	0.1344	1.00	1.00	0.00
Burkhardt Road Properties	2200 N Burkhardt Rd	Auto Dealer	876	4416	0.20	0.14	0.12264	1.00	1.00	0.00
Emergency Radio Service	3750 Tower Dr	Warehouse	1300	14700	0.05	0.14	0.182	2.00	2.00	0.00
Industrial Resin Recycling, Inc.	3280 W Grand River Ave	Retail Store/Auto Repair	0	17487	0.20	0.14	0	3.50	9.00	-5.50
Airservice Enterprise, Inc.	3380 W Grand River Ave	Body Shop (Airplanes)	0	6400	0.20	0.14	0	1.28	1.00	0.28
County Aviation	3540 W Grand River Ave	Warehouse	5000	13000	0.05	0.14	0.7	1.35	4.45	-3.10
Little Texan Lic	3570 W Grand River Ave	Warehouse	1700	6800	0.05	0.14	0.238	1.00	1.00	0.00
Grand Oaks Repair	2373/2375 W Grand River Ave	Auto Repair	0	7860	0.20	0.14	0	1.80	1.80	0.00
Dan's Pc Solutions	3480 W Grand River Ave	Retail Store	0	1600	0.20	0.14	0	1.00	1.00	0.00
R&A Tools	3751/3573 W Grand River Ave	Auto Repair (Tool)	0	2880	0.20	0.14	0	1.00	1.00	0.00
Last Chance Rescue Lic	2800 W Highland Rd	Kennel	2376	1512	1.50	0.14	0.33264	2.60	2.00	0.60

Water and Sewer Rates
Marion, Howell, Oceola & Genoa Townships

District	Water	Sewer	Sewer Min. Charge	Readiness to Serve	Flat Sewer	Irrigation
Oak Pointe Residential Accounts	3.95 Plus \$15.00 Quarterly Capital Improvement Charge	6.75 per 1,000 gallons billed & 1.70 Sewer Debt per 1,000 over 9,000 consumption Flat Rate Grinder Pump Maintenance Charge 50.00	60.00 Min. Bill For Usage up To 9,000 gallons & 54.00 Sewer Debt Base Flat Fee	9.97	105.00 & 66.00 Sewer Debt Base Flat Fee Flat Rate Grinder Pump Maintenance Charge 50.00	3.95 per 1,000
Oak Pointe Commercial Accounts	3.95 Plus \$15.00 Quarterly Capital Charge Per Unit	6.75 per 1,000 gallons billed & 2.70 Sewer Debt per 1,000 over 54,000 consumption Flat Rate Grinder Pump Maintenance Charge 50.00	60.00 Min. Bill For Usage up To 9,000 gallons & 384.00 Sewer Debt Base Flat Fee	9.97	105.00 & 66.00 Sewer Debt Base Flat Fee Plus, Grinder Pump Maintenance Charge 50.00	3.95 per 1,000
Lake Edgewood	5.56 per 1,000	6.95 per 1,000 gallons billed over 8,000 consumption	60.00 Min. Bill For Usage up To 8,000 gallons	9.97	136.00	5.56 per 1,000
Lake Edgewood Conference Center Drive	5.81 per 1,000	6.95 per 1,000 gallons billed over 8,000 consumption	60.00 Min. Bill For Usage up To 8,000 gallons	9.97	N/A	5.81 per 1,000
MHOG-Lake Edgewood West	4.20 Plus .42 Debt Charge	6.95 per 1,000 gallons billed over 8,000 consumption	60.00 Min. Bill For Usage up To 8,000 gallons	For water RTS see Genoa & Oceola & Sewer RTS retired 10/1/15		4.20 Plus .42 Debt Charge
Marion Township	4.20 Plus .42 Debt Charge	5.05 per 1,000	-	For water RTS see Genoa & Oceola & S-10.88	69.77	4.20 Plus .42 Debt Charge per 1,000
Genoa & Oceola Townships	4.20 Plus .42 Debt Charge	5.36 per 1,000 gallons billed over 10,000 consumption Sewer Debt per 1,000 gallons .30C Flat Rate Grinder Pump Maintenance Charge per quarter 5.00	53.60 Min. Bill For Usage up To 10,000 gallons	10.00 1" & 3/4" Meter 20.00 1 1/2" Meter 40.00 2" Meter 60.00 3" Meter 80.00 4" Meter 100.00 6" Meter	99.91 Sewer Debt per Quarter 5.00 Grinder Pump Maintenance Charge Flat Rate per quarter 5.00	4.20 Plus .42 Debt Charge per 1,000
Howell Township Bills Monthly	8.16 Their Current Charge	9.00 per 1,000	77.07 per Qtr. 25.69 Monthly	For water RTS see Genoa & Oceola	188.31 per Qtr. 62.77 Monthly	8.16 Their Current Charge per 1,000
Howell Township Sewer Debt Fee	Not connected	Not Connected	Not Connected	None	Ended 7/1/20	Not connected

Oak Pointe Rates Last Changed 5/1/21, Sewer Debt added 11/1/14 Grinder pump Fee added on 05/01/19. * Marion Sewer Rate Changed 10/1/2019 * Lake Edgewood Water Rates changed 12/01/20 & Sewer Rates 6/1/21 * MHOG rates changed 10/1/20 & GOS rates Changed 10/1/20 & Sewer Debt Fees & Grinder Maintenance fees added 10/1/18*

AGENDA ITEM

8D



September 3, 2021

Mr. Joe Daus
Howell Township
3525 Byron Road
Howell, MI 48855

**Re: Oak Grove Multi Use Pathway Feasibility Study
Professional Services Proposal**

Dear Mr. Daus:

Howell Township has experienced significant residential development along the Oak Grove Road corridor. These new Township residents have limited access to pedestrian facilities that link their homes to the commercial developments at M-59 and in the City of Howell. The Township is proactive in its planning and desires to evaluate the feasibility of constructing a multi-use pathway from Baron Road south to M-59 along Oak Grove Road.

Tetra Tech has performed similar projects with numerous southeast Michigan municipalities. Locally, we have designed pathway and sidewalk improvements for the City of Brighton, City of Lansing, Oceola and Genoa Townships. In addition, we recently completed a similar pathway feasibility study for Delta Township, in the Lansing area, for a route along St Joseph Highway.

Tetra Tech is please to present the following proposal to evaluate the proposed pathway alignment, easement needs, and anticipated costs for the Oak Grove facility. Our scope for the study will include the initial concept design and preliminary drawings and sketches for use by the Township in the final design and implementation of the pathway.

The Tetra Tech team is comprised of transportation professionals who will provide an experience base and lessons learned in other communities for the benefit of Howell Township. Our project manager will be Gary Markstrom, P.E. Gary has over 30 years of design and project management experience on municipal infrastructure improvements projects. He is the project manager for the Lansing River Trail expansion along US-127 and the Delta Township multi-use pathway project. He has been the project manager for the Brighton, Genoa and Oceola pathway projects and brings a vast knowledge base of municipal infrastructure projects ranging from utility and road improvements to bridge and pathway projects. His knowledge of applicable standards and practices will be invaluable in making this a successful project. As our Project Manager, Mr. Markstrom is responsible to ensure we satisfy your goals and objectives and exceed your expectations for the outcomes of this project. He will continuously monitor the performance of our team by frequent direct communication with our technical team. He will maintain close communication with Township staff to ensure the project stays on schedule, within budget, and is meeting the scope requirements.

Tetra Tech

7927 Nemco Way, Suite 100, Brighton, MI 48116
Tel 810.220.2112 Fax 810.220.0094 www.tetrattech.com

PROJECT APPROACH

Our project manager and engineering team will work with the Township to develop the project requirements and define the goals for the proposed pathway. Tetra Tech will evaluate the project route to determine the limitations and constraints that will impact the proposed pathway. We will develop a preliminary plan, list of easements required, and cost opinions for designing and constructing the pathway. A summary of our proposed approach follows:

Feasibility Study Tasks

Tetra Tech will lead a project kick-off meeting to establish communications and alignment of our team with your project staff. In preparation for the kick-off meeting, we will perform a review of all appropriate background information to delineate the specific project requirements and goals. This initial planning and communication phase of the project will be critical for the determination of the overall project direction.

The study area includes Oak Grove Road from Baron Road to M-59. It is proposed that the pathway will be located on the west side of Oak Grove Road.

The following detailed scope for the non-motorized facility evaluation will be performed:

- Create preliminary design base maps using Township GIS mapping and drone obtained aerial images. These maps will be confirmed with data provided by the Township from past projects in the area.
- Utilizing this base mapping, prepare a narrative and sketches for providing a non-motorized facility along the corridor.
- Prepare opinions of probable cost for the recommended alignment.
- Organize and conduct a meeting with the Township and other stakeholders to review the proposed alternative and obtain direction to advance to preliminary design.
- Prepare a preliminary design of the selected alternative consisting of plan view drawings on the photo/GIS base mapping showing the existing conditions then illustrating the proposed pathway.
- Prepare a letter report outlining our findings and recommendations. The letter report will discuss any design impacts such as easements and right of way issues along with impacts to physical features along the route that may be realized in implementing the non-motorized facility.
- Attend one Township Board meeting to discuss the analysis and recommendations.

Project Schedule

We can begin immediately upon authorization to proceed from the Township. Tetra Tech anticipates the following schedule for the project:

Tasks	Date
Project Authorization	September 13, 2021
Project Kick-Off Meeting	September 23, 2021
Non-Motorized Facility Concept Review	November 5, 2021
Preliminary Plans	November 26, 2021
Final Report	December 10, 2021

Tetra Tech will work with the Township, as needed, to revise the proposed schedule to meet the requirements for this project.

METHOD OF COMPENSATION

Compensation for our personnel directly engaged in the work of this proposal will be based on our hourly billable rates plus in-house reimbursable expenses. We propose a not-to-exceed budget for the above-mentioned scope of work of \$14,000.

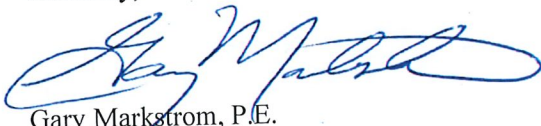
Services Not Included

- Pathway final design services have not been included as part of this proposal.
- Easement acquisition services have not been included as part of this proposal.

If you concur with our proposal, please sign in the space provided below and return one original signed copy of this proposal to indicate your authorization to proceed. The agreement for this project is comprised of this proposal and the attached Tetra Tech Standard Terms and Conditions.

We look forward to assisting Howell Township in this important project. If you have any questions regarding this proposal, please call.

Sincerely,



Gary Markstrom, P.E.
Vice President

Attachments: Tetra Tech Standard Terms and Conditions

PROPOSAL ACCEPTED BY HOWELL TOWNSHIP:

By: _____

Title: _____

Date: _____



Tetra Tech of Michigan, PC Engineering Services Standard Terms & Conditions

Services Consultant will perform services for the Project as set forth in Attachment A and in accordance with these Terms & Conditions. Consultant has developed the Project scope of service, schedule, and compensation based on available information and various assumptions. The Client acknowledges that adjustments to the schedule and compensation may be necessary based on the actual circumstances encountered by Consultant in performing their services. Consultant is authorized to proceed with services upon receipt of an executed Agreement.

Compensation In consideration of the services performed by Consultant, the Client shall pay Consultant in the manner set forth above. The parties acknowledge that terms of compensation are based on an orderly and continuous progress of the Project. Compensation shall be equitably adjusted for delays or extensions of time beyond the control of Consultant. Where total project compensation has been separately identified for various tasks, Consultant may adjust the amounts allocated between tasks as the work progresses so long as the total compensation amount for the project is not exceeded.

Fee Definitions The following fee types shall apply to methods of payment:

- **Salary Cost** is defined as the individual's base salary plus customary and statutory benefits. Statutory benefits shall be as prescribed by law and customary benefits shall be as established by Consultant employment policy.
- **Cost Plus** is defined as the individual's base salary plus actual overhead plus professional fee. Overhead shall include customary and statutory benefits, administrative expense, and non-project operating costs.
- **Lump Sum** is defined as a fixed price amount for the scope of services described.
- **Standard Rates** is defined as individual time multiplied by standard billing rates for that individual.
- **Subcontracted Services** are defined as Project-related services provided by other parties to Consultant.
- **Reimbursable Expenses** are defined as actual expenses incurred in connection with the Project.

Payment Terms Consultant shall submit invoices at least once per month for services performed and Client shall pay the full invoice amount within 30 days of the invoice date. Invoices will be considered correct if not questioned in writing within 10 days of the invoice date. Client payment to Consultant is not contingent on arrangement of project financing or receipt of funds from a third party. In the event the Client disputes the invoice or any portion thereof, the undisputed portion shall be paid to Consultant based on terms of this Agreement. Invoices not in dispute and unpaid after 30 days shall accrue interest at the rate of one and one-half percent per month (or the maximum percentage allowed by law, whichever is the lesser). Invoice payment delayed beyond 60 days shall give Consultant the right to stop work until payments are current. Non-payment beyond 70 days shall be just cause for termination by Consultant.

Additional Services The Client and Consultant acknowledge that additional services may be necessary for the Project to address issues that may not be known at Project initiation or that may be required to address circumstances that were not foreseen. In that event, Consultant shall notify the Client of the need for additional services and the Client shall pay for such additional services in an amount and manner as the parties may subsequently agree.

Site Access The Client shall obtain all necessary approvals for Consultant to access the Project site(s).

Underground Facilities Consultant and/or its authorized subcontractor will conduct research and perform site reconnaissance in an effort to discover the location of existing underground facilities prior to developing boring plans, conducting borings, or undertaking invasive subsurface investigations. Client recognizes that accurate drawings or knowledge of the location of such facilities may not exist, or that research may reveal as-built drawings or other documents that may inaccurately show, or not show, the location of existing underground facilities. In such events, except for the sole negligence, willful misconduct, or practice not conforming to the Standard of Care cited in this Agreement, Client agrees to indemnify and hold Consultant and/or its Subcontractor harmless from any and all property damage, injury, or economic loss arising or allegedly arising from borings or other subsurface penetrations.

Regulated Wastes Client is responsible for the disposal of all regulated wastes generated as a result of services provided under this Agreement. Consultant and Client mutually agree that Consultant assumes no responsibility for the waste or disposal thereof.

Contractor Selection Consultant may make recommendations concerning award of construction contracts and products. The Client acknowledges that the final selection of construction contractors and products is the Client's sole responsibility.

Ownership of Documents Drawings, specifications, reports, programs, manuals, or other documents, including all documents on electronic media, prepared under this Agreement are instruments of service and are, and shall remain, the property of Consultant. Record documents of service shall be based on the printed copy. Consultant will retain all common law, statutory, and other reserved rights, including the copyright thereto. Consultant will furnish documents electronically; however, the Client releases Consultant from any liability that may result from documents used in this form. Consultant shall not be held liable for reuse of documents or modifications thereof by the Client or its representatives for any purpose other than the original intent of this Agreement, without written authorization of and appropriate compensation to Consultant.

Standard of Care Services provided by Consultant under this Agreement will be performed in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances. Consultant makes no warranty or guaranty, either express or implied. Consultant will not be liable for the cost of any omission that adds value to the Project.

Period of Service This Agreement shall remain in force until completion and acceptance of the services or until terminated by mutual agreement. Consultant shall perform the services for the Project in a timely manner consistent with sound professional practice. Consultant will strive to perform its services according to the Project schedule set forth in the provisions for Scope of Work/Fee/Schedule in Attachment A. The services of each task shall be considered complete when deliverables for the task have been presented to the Client. Consultant shall be entitled to an extension of time and compensation adjustment for any delay beyond Consultant control.

Insurance and Liability Consultant shall maintain the following insurance and coverage limits during the period of service. The Client will be named as an additional insured on the Commercial General Liability and Automobile Liability insurance policies.

Worker's Compensation – as required by applicable state statute
Commercial General Liability - \$1,000,000 per occurrence for bodily injury, including death and property damage, and \$2,000,000 in the aggregate
Automobile Liability –\$1,000,000 combined single limit for bodily injury and property damage
Professional Liability (E&O) - \$1,000,000 each claim and in the aggregate

The Client shall make arrangements for Builder's Risk, Protective Liability, Pollution Prevention, and other specific insurance coverage warranted for the Project in amounts appropriate to the Project value and risks. Consultant shall be a named insured on those policies where Consultant may be at risk. The Client shall obtain the counsel of others in setting insurance limits for construction contracts.

Indemnification Consultant shall indemnify and hold harmless the Client and its employees from any liability, settlements, loss, or costs (including reasonable attorneys' fees and costs of defense) to the extent caused solely by the negligent act, error, or omission of Consultant in the performance of services under this Agreement. If such damage results in part by the negligence of another party, Consultant shall be liable only to the extent of Consultant's proportional negligence.

Dispute Resolution The Client and Consultant agree that they shall diligently pursue resolution of all disagreements within 45 days of either party's written notice using a mutually acceptable form of mediated dispute resolution prior to exercising their rights under law. Consultant shall continue to perform services for the Project and the Client shall pay for such services during the dispute resolution process unless the Client issues a written notice to suspend work. Causes of action between the parties to this Agreement shall be deemed to have accrued and the applicable statutes of repose and/or limitation shall commence not later than the date of substantial completion.

Suspension of Work The Client may suspend services performed by Consultant with cause upon fourteen (14) days written notice. Consultant shall submit an invoice for services performed up to the effective date of the work suspension and the Client shall pay Consultant all outstanding invoices within fourteen (14) days. If the work suspension exceeds thirty (30) days from the effective work suspension date, Consultant shall be entitled to renegotiate the Project schedule and the compensation terms for the Project.

Termination The Client or Consultant may terminate services on the Project upon seven (7) days written notice without cause or in the event of substantial failure by the other party to fulfill its obligations of the terms hereunder. Consultant shall submit an invoice for services performed up to the effective date of termination and the Client shall pay Consultant all outstanding invoices, together with all costs arising out of such termination, within fourteen (14) days. The Client may withhold an amount for services that may be in dispute provided that the Client furnishes a written notice of the basis for their dispute and that the amount withheld represents a reasonable value.

Authorized Representative The Project Manager assigned to the Project by Consultant is authorized to make decisions or commitments related to the project on behalf of Consultant. Only authorized representatives of Consultant are authorized to execute contracts and/or work orders on behalf of Consultant. The Client shall designate a representative with similar authority. Email messages between Client and members of the project team shall not be construed as an actual or proposed contractual amendment of the services, compensation or payment terms of the Agreement.

Project Requirements The Client shall confirm the objectives, requirements, constraints, and criteria for the Project at its inception. If the Client has established design standards, they shall be furnished to Consultant at Project inception. Consultant will review the Client design standards and may recommend alternate standards considering the standard of care provision.

Independent Consultant Consultant is and shall be at all times during the term of this Agreement an independent consultant and not an employee or agent of the Client. Consultant shall retain control over the means and methods used in performing Consultant's services and may retain subconsultants to perform certain services as determined by Consultant.

Compliance with Laws Consultant shall perform its services consistent with sound professional practice and endeavor to incorporate laws, regulations, codes, and standards applicable at the time the work is performed. In the event that standards of practice change during the Project, Consultant shall be entitled to additional compensation where additional services are needed to conform to the standard of practice.

Permits and Approvals Consultant will assist the Client in preparing applications and supporting documents for the Client to secure permits and approvals from agencies having jurisdiction over the Project. The Client agrees to pay all application and review fees.

Limitation of Liability In recognition of the relative risks and benefits of the project to both the Client and Consultant, the risks have been allocated such that the Client agrees, to the fullest extent permitted by law, to limit the liability of Consultant and its subconsultants to the Client and to all construction contractors and subcontractors on the project for any and all claims, losses, costs, damages of any nature whatsoever or claims expenses from any cause or causes, so that the total aggregate liability of Consultant and its subconsultants to all those named shall not exceed \$50,000 or the amount of Consultant's total fee paid by the Client for services under this Agreement, whichever is the greater. Such claims and causes include, but are not limited to negligence, professional errors or omissions, strict liability, breach of contract or warranty.

Consequential Damages Notwithstanding any other provision of this Agreement, and to the fullest extent permitted by law, neither the Client nor Consultant, their respective officers, directors, partners, employees, contractors or subconsultants shall be liable to the other or shall make any claim for any incidental, indirect or consequential damages arising out of or connected in any way to the project or to this Agreement. This mutual waiver of consequential damages shall include, but is not limited to, loss of use, loss of profit, loss of business, loss of income, loss of reputation or any other consequential damages that either party may have incurred from any cause of action including negligence, strict liability, breach of contract and breach of strict or implied warranty. Both the Client and Consultant shall require similar waivers of consequential damages protecting all the entities or persons named herein in all contracts and subcontracts with others involved in this project or with this Agreement.

Waiver of Subrogation Consultant shall endeavor to obtain a waiver of subrogation against the Client, if requested in writing by the Client, provided that Consultant will not increase its exposure to risk and Client will pay the cost associated with any premium increase or special fees.

Environmental Matters The Client warrants that they have disclosed all potential hazardous materials that may be encountered on the Project. In the event unknown hazardous materials are encountered, Consultant shall be entitled to additional compensation for appropriate actions to protect the health and safety of its personnel, and for additional services required to comply with applicable laws. The Client shall indemnify Consultant from any claim related to hazardous materials encountered on the Project except for those events caused by negligent acts of Consultant.

Cost Opinions Consultant shall prepare cost opinions for the Project based on historical information that represents the judgment of a qualified professional. The Client and Consultant acknowledge that actual costs may vary from the cost opinions prepared and that Consultant offers no guarantee related to the Project cost.

Contingency Fund The Client acknowledges the potential for changes in the work during construction and the Client agrees to include a contingency fund in the Project budget appropriate to the potential risks and uncertainties associated with the Project. Consultant may offer advice concerning the value of the contingency fund; however, Consultant shall not be liable for additional costs that the Client may incur beyond the contingency fund they select unless such additional cost results from a negligent act, error, or omission related to services performed by Consultant.

Safety Consultant shall be responsible solely for the safety precautions or programs of its employees and no other party.

Information from Other Parties The Client and Consultant acknowledge that Consultant will rely on information furnished by other parties in performing its services under the Project. Consultant shall not be liable for any damages that may be incurred by the Client in the use of third party information.

Force Majeure Consultant shall not be liable for any damages caused by any delay that is beyond Consultant's reasonable control, including but not limited to unavoidable delays that may result from any acts of God, strikes, lockouts, wars, acts of terrorism, riots, acts of governmental authorities, extraordinary weather conditions or other natural catastrophes, or any other cause beyond the reasonable control or contemplation of either party.

Waiver of Rights The failure of either party to enforce any provision of these terms and conditions shall not constitute a waiver of such provision nor diminish the right of either party to the remedies of such provision.

Warranty Consultant warrants that it will deliver services under the Agreement within the standard of care. No other expressed or implied warranty is provided by Consultant.

Severability Any provision of these terms later held to be unenforceable shall be deemed void and all remaining provisions shall continue in full force and effect. In such event, the Client and Consultant will work in good faith to replace an invalid provision with one that is valid with as close to the original meaning as possible.

Survival All obligations arising prior to the termination of this Agreement and all provisions of these terms that allocate responsibility or liability between the Client and Consultant shall survive the completion or termination of services for the Project.

Assignments Neither party shall assign its rights, interests, or obligations under the Agreement without the express written consent of the other party.

Governing Law The terms of Agreement shall be governed by the laws of the state where the services are performed provided that nothing contained herein shall be interpreted in such a manner as to render it unenforceable under the laws of the state in which the Project resides.

Collection Costs In the event that legal action is necessary to enforce the payment provisions of this Agreement if Client fails to make payment within sixty (60) days of the invoice date, Consultant shall be entitled to collect from the Client any judgment or settlement sums due, reasonable attorneys' fees, court costs, and expenses incurred by Consultant in connection therewith and, in addition, the reasonable value of Consultant's time and expenses spent in connection with such collection action, computed at Consultant's prevailing fee schedule and expense policies.

Equal Employment Opportunity Consultant will comply with federal regulations pertaining to Equal Employment Opportunity. Consultant is in compliance with applicable local, state, and federal regulations concerning minority hiring. It is Consultant's policy to ensure that applicants and employees are treated equally without regard to race, creed, sex, color, religion, veteran status, ancestry, citizenship status, national origin, marital status, sexual orientation, or disability. Consultant expressly assures all employees, applicants for employment, and the community of its continuous commitment to equal opportunity and fair employment practices.

Attorney Fees Should there be any suit or action instituted to enforce any right granted in this contract, the substantially prevailing party shall be entitled to recover its costs, disbursements, and reasonable attorney fees from the other party. The party that is awarded a net recovery against the other party shall be deemed the substantially prevailing party unless such other party has previously made a bona fide offer of payment in settlement and the amount of recovery is the same or less than the amount offered in settlement. Reasonable attorney fees may be recovered regardless of the forum in which the dispute is heard, including an appeal.

Third Party Beneficiaries Nothing in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either the Client or the Consultant. The Consultant's services under this Agreement are being performed solely for the Client's benefit, and no other entity shall have any claim against the Consultant because of this Agreement or the performance or nonperformance of services hereunder. The Client agrees to include a provision in all contracts with contractors and other entities involved in this project to carry out the intent of this paragraph.

Lien Rights Consultant may file a lien against the Client's property in the event that the Client does not make payment within the time prescribed in this Agreement. The Client agrees that services by Consultant are considered property improvements and the Client waives the right to any legal defense to the contrary.

Captions The captions herein are for convenience only and are not to be construed as part of this Agreement, nor shall the same be construed as defining or limiting in any way the scope or intent of the provisions hereof.

AGENDA ITEM

8E

PROPOSAL
K & J Electric, Inc.

7219 East Highland Rd., Howell, MI, 48843-9081 Ph. 517-546-6245, Fax 517-548-7810

TO: Howell Township
3525 Byron Rd.
Howell, MI 48855
Phone: 517-546-2817 Fax: _____

Date: 07-Sep-21
Project Name: Generator
Project Location: _____
Project #: _____
Proposal Number: _____

We propose to: Provide and install the following items:

1-60 kw 120/240 volt single phase Generac generator, power output of unit is 250 amps, 1-400 amp 120/240 volt 1 phase service rated with main breaker auto transfer switch, generator to be natural gas and to be set on same side of building as the gas service, provide underground gas piping and electric piping to generator from building, form and pour a 6" thick concrete base for generator to set on.

Install transfer switch to left of the main service in basement, install 1-3" pvc conduit with 3-350 and 1 # 2 aluminum kcmill wires from transfer switch to generator along with 2-1" pvc conduits, one with control wiring and the other with 120 volt power for battery charger and block heater. Remove feeder wires from CT meter cabinet outside, rework existing pvc conduit into transfer switch, reinstall feeder wires from CT cabinet to transfer switch, install 1-4" pvc conduit from transfer switch to main panel, refeed panel, relocate ground wires from main panel to transfer switch, install new ground wire to panel from transfer switch, separate ground and neutral wires in main panel. Battery charger and block heater to be on 2 new dedicated circuits from existing panel.

Factory start up with load bank test, registration of unit included.
Mechanical and Electric permits included.

NOTE: power will have to be shut down for 1 day to install transfer switch, we will supply a temporary generator to keep the sump pumps powered up.

We propose to furnish material and labor - complete in accordance with the above specifications, for the sum of:

Forty Seven Thousand Seven Hundred Eighty One _____ Dollars \$47,781.00

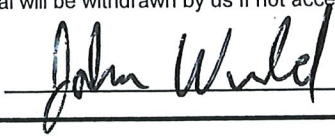
Payment to be made as follows:

In full upon completion of project. 15 days NET.

All material is guaranteed to be as specified. All work is to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control.

NOTE: This proposal will be withdrawn by us if not accepted within 30 days.

Authorized
Signature: _____



Date of Proposal: 07-Sep-21

Acceptance of Proposal: The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. All accounts not paid within 30 days after bill date are subject to 1.5% per Month (18% per Year) Service Charge.

Date of
Acceptance: _____

Authorized
Signature: _____

COPY

GENERAC®

PROTECTOR® SERIES Standby Generators Liquid-Cooled Gaseous Engine

Protector® Series

INCLUDES:

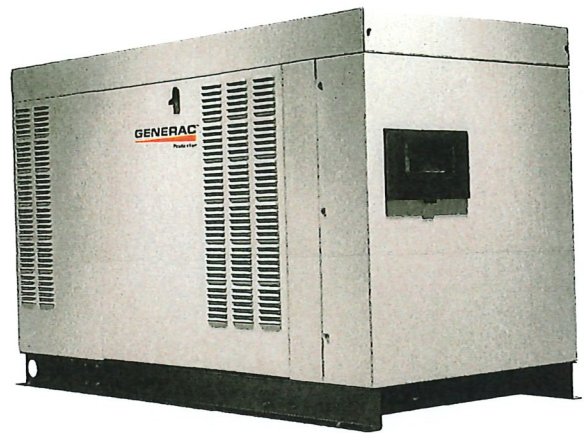
- Two-Line LCD Multilingual Digital Evolution™ Controller (English/Spanish/French/Portuguese) With External Viewing Window for Easy Indication of Generator Status and Breaker Position
- Isochronous Electronic Governor
- Sound Attenuated Enclosure
- Closed Coolant Recovery System
- Smart Battery Charger
- UV/Ozone Resistant Hoses
- ±1% Voltage Regulation
- Field Convertible Fuel Type With No Mechanical Adjustment Required.
- 5 Year Limited Warranty
- UL 2200 Listed
- Listed and labeled by the Southwest Research Institute allowing installation as close as 18 in (457 mm) to a structure*

*Must be located away from doors, windows, and fresh air intakes and in accordance with local codes.

https://assets.swri.org/library/DirectoryOfListedProducts/ConstructionIndustry/973_DoC_204_13204-01-01_Rev9.pdf

Standby Power Rating

- Model RG048 (Aluminum - Bisque) - 48 kW 60 Hz
- Model **RG060** (Aluminum - Bisque) - **60 kW 60 Hz**
- Model RG080 (Aluminum - Bisque) - 80 kW 60Hz



*Assembled in the USA using domestic and foreign parts

QUIET-TEST™



Meets EPA Emission Regulations
CA / MA Emission Compliant

FEATURES

- **INNOVATIVE DESIGN & PROTOTYPE TESTING** are key components of GENERAC'S success in "IMPROVING POWER BY DESIGN." But it doesn't stop there. Total commitment to component testing, reliability testing, environmental testing, destruction and life testing, plus testing to applicable CSA, NEMA, EGSA, and other standards, allows you to choose GENERAC POWER SYSTEMS with the confidence that these systems will provide superior performance.
- **TEST CRITERIA:**
 - ✓ PROTOTYPE TESTED
 - ✓ NEMA MG1-22 EVALUATION
 - ✓ SYSTEM TORSIONAL TESTED
 - ✓ MOTOR STARTING ABILITY
- **MOBILE LINK® CONNECTIVITY:** Free with select Protector Series standby generator sets, Mobile Link Wi-Fi allows users to monitor the generator set status from anywhere in the world using a smartphone, tablet, or PC. Easily access information such as the current operating status and maintenance alerts. Users can connect an account to an authorized service dealer for fast, friendly, and proactive service. With Mobile Link, users are taken care of before the next power outage.
- **SOLID-STATE, FREQUENCY COMPENSATED VOLTAGE REGULATION.** This state-of-the-art power maximizing regulation system is standard on all Generac models. It provides optimized FAST RESPONSE to changing load conditions and MAXIMUM MOTOR STARTING CAPABILITY by electronically torque-matching the surge loads to the engine. Digital voltage regulation at ±1%.
- **SINGLE SOURCE SERVICE RESPONSE** from Generac's extensive dealer network provides parts and service know-how for the entire unit, from the engine to the smallest electronic component.
- **GENERAC TRANSFER SWITCHES.** Long life and reliability are synonymous with GENERAC POWER SYSTEMS. One reason for this confidence is the GENERAC product line is offered with its own transfer systems and controls for total system compatibility.

GENERAC®



COPY

48 / 60 / 80 kW

GENERATOR SPECIFICATIONS

	48 kW	60 / 80 kW
Type	Synchronous	Synchronous
Rotor Insulation Class	F	H
Stator Insulation Class	H	H
Telephone Interference Factor (TIF)	<50	<50
Alternator Output Leads 1-Phase	4 wire	4 wire
Alternator Output Leads 3-Phase	6 wire	6 wire
Bearings	Sealed Ball	Sealed Ball
Coupling	Flexible Disc	Flexible Disc
Excitation System	Direct	Brushless

VOLTAGE REGULATION

Type	Electronic
Sensing	Single Phase
Regulation	± 1%

GOVERNOR SPECIFICATIONS

Type	Electronic
Frequency Regulation	Isochronous
Steady State Regulation	± 0.25%

ELECTRICAL SYSTEM

Battery Charge Alternator	12 Volt 35 Amp
Static Battery Charger	2.5 Amp
Recommended Battery (battery not included)	Group 27F (48kW), 725CCA
System Voltage	12 Volts

GENERATOR FEATURES

Revolving field heavy duty generator
 Directly connected to the engine
 Operating temperature rise 120 °C above a 40 °C ambient
 Class H insulation is NEMA rated
 Class F insulation is NEMA rated
 All models fully prototyped tested

ENCLOSURE FEATURES

Aluminum weather protective enclosure	Ensures protection against mother nature. Electrostatically applied textured epoxy paint for added durability.
Enclosed critical grade muffler	Quiet, critical grade muffler is mounted inside the unit to prevent injuries.
Small, compact, attractive	Makes for an easy, eye appealing installation.
SAE	Sound attenuated enclosure ensures quiet operation.

ENGINE SPECIFICATIONS

	48 kW	60 / 80 kW
Make	Generac	Generac
Model	Inline 4 cylinder	Inline 4 cylinder
Cylinders	4	4
Displacement (Liters)	4.5	4.5
Bore (in/mm)	4.5 / 114.3	4.5 / 114.3
Stroke (in/mm)	4.25 / 107.95	4.25 / 107.95
Compression Ratio	9.9:1	8.85:1
Intake Air System	Naturally Aspirated	Turbocharged and aftercooled
Lifter Type	Hydraulic	Hydraulic

ENGINE LUBRICATION SYSTEM

Oil Pump Type	Gear
Oil Filter Type	Full Flow Spin-On Cartridge
Crankcase Capacity (qt / l)	12 / 11

ENGINE COOLING SYSTEM

Type	Ethylene Glycol 50 / 50 Mix
Water Pump	Belt-Driven
Fan Speed (rpm)	2,100
Fan Diameter 48 kW (in / cm)	20 (50.8)
Fan Diameter 60 kW and 80 kW (in / cm)	22 (55.9)
Fan Mode	Pusher

FUEL SYSTEM

Fuel Type	Natural Gas, Propane Vapor
Fuel Shut Off Solenoid	Standard
LP Fuel Pressure	7 - 14 in Water Column
NG Fuel Pressure	3.5 - 14 in Water Column

48 / 60 / 80 kW

GENERATOR OUTPUT VOLTAGE/kW - 60 Hz

		kW LPG	Amp LPG	kW Nat. Gas	Amp Nat. Gas	CB Size (Both)
RG048	120/240 V, 1Ø, 1.0 pf	48	200	48	200	200
	120/208 V, 3Ø, 0.8 pf	48	167	48	167	175
	120/240 V, 3Ø, 0.8 pf	48	144	48	144	150
	277/480 V, 3Ø, 0.8 pf	48	72	48	72	80
RG060	120/240 V, 1Ø, 1.0 pf	60	250	60	250	300
	120/208 V, 3Ø, 0.8 pf	60	208	60	208	200
	120/240 V, 3Ø, 0.8 pf	60	180	60	180	200
	277/480 V, 3Ø, 0.8 pf	60	90	60	90	100
RG080	120/240 V, 1Ø, 1.0 pf	75	312	80	333	400
	120/208 V, 3Ø, 0.8 pf	75	260	80	278	300
	120/240 V, 3Ø, 0.8 pf	75	226	80	241	300
	277/480 V, 3Ø, 0.8 pf	75	113	80	120	150

SURGE CAPACITY IN AMPS

		Voltage Dip @ < .4 pf	
		15%	30%
RG048	120 / 240 V, 1Ø	100	300
	120 / 208 V, 3Ø	118	242
	120 / 240 V, 3Ø	144	260
	277 / 480 V, 3Ø	64	123
RG060	120 / 240 V, 1Ø	150	413
	120 / 208 V, 3Ø	135	313
	120 / 240 V, 3Ø	117	289
RG080	277 / 480 V, 3Ø	54	122
	120 / 240 V, 1Ø	283	600
	120 / 208 V, 3Ø	236	500
	120 / 240 V, 3Ø	204	432
	277 / 480 V, 3Ø	102	192

ENGINE FUEL CONSUMPTION

		Natural Gas		Propane		
		(ft³ / hr)	(m³ / hr)	(gal / hr)	(ft³ / hr)	(l / hr)
RG048	Exercise cycle	101	2.86	0.67	24.5	2.54
	25% of rated load	201	5.7	2.88	104.7	10.9
	50% of rated load	336	9.5	4.16	151.3	15.7
	75% of rated load	447	12.7	5.28	192	20
	100% of rated load	604	17.1	6.61	240.4	25
RG060	Exercise cycle	103	2.9	0.9	33.2	3.5
	25% of rated load	257	7.3	2.1	78	8.1
	50% of rated load	432	12.2	4.4	161.2	16.8
	75% of rated load	618	17.5	6.8	247.2	25.7
	100% of rated load	808	22.9	8.4	305.6	31.8
RG080	Exercise cycle	103	2.9	0.9	33.2	3.5
	25% of rated load	292	8.3	2.6	93.6	9.7
	50% of rated load	534	15.1	5.7	208.8	21.7
	75% of rated load	799	22.6	8.3	303.2	31.5
	100% of rated load	1,063	30.1	10.8	393.2	40.9

Note: Fuel pipe must be sized for full load.

For Btu content, multiply ft³ / hr x 2,520 (LP) or ft³ / hr x 1,000 (NG).

For megajoule content, multiply m³ / hr x 93.15 (LP) or m³ / hr x 37.26 (NG).

Refer to "Emissions Data Sheets" for maximum fuel flow for EPA and SCAQMD permitting purposes.

COPY

STANDBY RATING: Standby ratings apply to installations served by a reliable utility source. The standby rating is applicable to varying loads for the duration of a power outage. There is no overload capability for this rating. Ratings are in accordance with ISO-3046-1. Design and specifications are subject to change without notice.

48 / 60 / 80 kW

ENGINE COOLING

	48 kW	60 / 80 kW
Air Flow (inlet air including alternator and combustion air in cfm / cmm)	2,829 / 80.1	3,197 / 90.5
System Coolant Capacity (gal / liters)	2.9 / 11	4.5 / 17
Heat Rejection to Coolant (BTU per hr / MJ per hr)	201,600	204,570
Maximum Operation Air Temperature on Radiator (°F / °C)	150 / 66	150 / 66
Maximum Ambient Temperature (°F / °C)	140 / 60	140 / 60

COMBUSTION REQUIREMENTS

	48 kW	60 / 80 kW
Flow at Rated Power (scfm / cmm)	92.7 / 2.6	170.4 / 4.8

SOUND EMISSIONS

	48 kW	60 / 80 kW
Sound Output in dB(A) at 23 ft (7 m) With Generator*	68	68

*In exercise mode

EXHAUST

	48 kW	60 / 80 kW
Exhaust Flow at Rated Output (scfm / cmm)	104 / 2.9	181 / 5.1
Exhaust Temperature at Muffler Outlet (°F / °C)	945 / 507	1,213 / 656

ENGINE PARAMETERS

	48 kW	60 / 80 kW
Rated Synchronous rpm	1,800	1,800

POWER ADJUSTMENT FOR AMBIENT CONDITIONS

Temperature Deration	3% for every 10 °C above 25 °C or 1.65% for every 10 °F above 77 °F
Altitude Deration (48 kW)	1% for every 100 m above 183 m or 3% for every 1,000 ft above 600 ft
Altitude Deration (60 kW and 80 kW)	1% for every 100 m above 915 m or 3% for every 1,000 ft above 3,000 ft

CONTROLLER FEATURES

Two-Line Plain Text LCD Display	Simple user interface for ease of operation.
Mode Switch: Auto	Automatic Start on Utility failure. 7 day exerciser.
Off	Stops unit. Power is removed. Control and charger still operate.
Manual	Start with starter control, unit stays on. If utility fails, transfer to load takes place.
Programmable Start Delay Between 10-30 Seconds	10 sec standard
Engine Start Sequence	Cyclic cranking: 16 sec on, 7 rest (90 sec maximum duration)
Engine Warm-up	5 sec
Engine Cool-Down	1 min
Starter Lock-Out	Starter cannot re-engage until 5 sec after engine has stopped.
Smart Battery Charger	Standard
Automatic Voltage Regulation With Over and Under Voltage Protection	Standard
Automatic Low Oil Pressure Shutdown	Standard, 72 Hz
Overspeed Shutdown	Standard
High Temperature Shutdown	Standard
Overcrank Protection	Standard
Safety Fused	Standard
Failure to Transfer Protection	Standard
Low Battery Protection	Standard
50 Event Run Log	Standard
Future Set Capable Exerciser	Standard
Incorrect Wiring Protection	Standard
Internal Fault Protection	Standard
Common External Fault Capability	Standard
Governor Failure Protection	Standard

COPY

Model #	Product	Description
G0071690	Mobile Link® 4G LTE Cellular Accessory	Generac's Mobile Link allows you to check the status of your generator from anywhere that you have access to an Internet connection from a PC or with any smart device. You will even be notified when a change in the generator's status occurs via e-mail or text message. Note: Harness Adapter Kit required. Available in the U.S. only.
G006478-0	Kit, Adapter Mobile Link L/C (Required for QT and RG Series)	The Harness Adapter Kit is required to make liquid-cooled units compatible with Mobile Link®.
G007992-0	Cold Weather Kit	If the temperature regularly falls below 32 °F (0 °C), install a cold weather kit to maintain optimal battery temperature. Kit consists of battery warmer with thermostat built into the wrap.
G007990-0	Extreme Cold Weather Kit	Recommended where the temperature regularly falls below 32 °F (0 °C) for extended periods of time. For liquid cooled units only.
G005651-0	Base Plug Kit	Add base plugs to the base of the generator to keep out debris.
G005703-0 - Bisque	Paint Kit	If the generator enclosure is scratched or damaged, it is important to touch-up the paint to protect from future corrosion. The paint kit includes the necessary paint to properly maintain or touch-up a generator enclosure.
G007991-0	Scheduled Maintenance Kit	The Liquid-Cooled Scheduled Maintenance Kits offer all the hardware necessary to perform complete maintenance on Generac liquid-cooled generators.
G006664-0	Local Wireless Monitor	Completely wireless and battery powered, Generac's wireless remote monitor provides you with instant status information without ever leaving the house.
G006665-0	Wireless Remote Extension Harness	Recommended for use with the Wireless Remote on units up to 60 kW, required for use on units 70 kW or greater.
G007993-0	E-Stop	E-stop allows for immediate fuel shutoff and generator shutdown in the event of an emergency.
G007005-0	Wi-Fi LP Fuel Level Monitor	The Wi-Fi enabled LP fuel level monitor provides constant monitoring of the connected LP fuel tank. Monitoring the LP tank's fuel level is an important step in making sure your generator is ready to run during an unexpected power failure. Status alerts are available through a free application to notify when your LP tank is in need of a refill.
G007000-0 (50 amp) G007006-0(100 amp)	Smart Management Module	Smart Management Modules (SMM) are used to optimize the performance of a standby generator. They manage large electrical loads upon startup and shed them to aid in recovery when overloaded. In many cases, using SMM's can reduce the overall size and cost of the system.
A0000018981	Ultrasonic Cleaner Solution	An ultra-concentrated anti-corrosive cleaning solution engineered to reach the smallest cavities to clean the toughest contaminants. This water based formula is non-toxic, biodegradable, safe for both metal and plastic surfaces, and is superior in rinsability.
A0000019001	All Surface Protectant	All surface protectant for vinyl, rubber, plastics creates a barrier that seals & protects surfaces from water, UV rays while renewing the look of the surface.

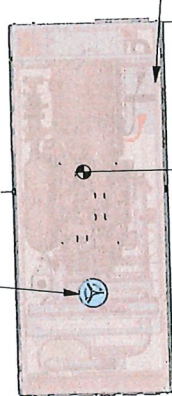
- NOTES:
1. MINIMUM RECOMMENDED CONCRETE PAD SIZE IS 6" OFFSET OF OVERALL LENGTH AND WIDTH OF GENERATOR, (1193.8 (47") WIDE X 2426.2 (96.4") LONG), REFERENCE INSTALLATION GUIDE SUPPLIED WITH THE UNIT FOR CONCRETE PAD GUIDELINES. PRE-FABRICATED SLABS.
 2. ALLOW SUFFICIENT ROOM ON ALL SIDES OF THE GENERATOR FOR MAINTENANCE AND SERVICING. THIS UNIT MUST BE INSTALLED IN ACCORDANCE WITH CURRENT APPLICABLE NFPA 37 AND NFPA 70 STANDARDS AS WELL AS ANY OTHER FEDERAL, STATE, AND LOCAL CODES.
 3. CONTROL PANEL / CIRCUIT BREAKER INFORMATION:
 - SEE SPECIFICATION SHEET OR OWNERS MANUAL
 - ACCESSIBLE THROUGH CUSTOMER ACCESS ASSEMBLY DOOR ON REAR OF GENERATOR.
 4. REMOVE THE REAR ENCLOSURE COVER PANEL TO ACCESS:
 - THE STUB-UP AREAS AS FOLLOWS:
 - HIGH VOLTAGE CONNECTION INCLUDING AC LOAD LEAD CONDUIT CONNECTION
 - NEUTRAL CONNECTION, BATTERY CHARGER 120 VOLT AC (0.5 AMP MAX) CONNECTION.
 - LOW VOLTAGE CONNECTION INCLUDING TRANSFER SWITCH CONTROL WIRES.
 - 5. CENTER OF GRAVITY AND WEIGHT MAY CHANGE DUE TO UNIT OPTIONS.
 - 6. BOTTOM OF GENERATOR SET MUST BE ENCLOSED TO PREVENT PEST INTRUSION AND RECIRCULATION OF DISCHARGE AIR AND/OR IMPROPER COOLING AIR FLOW.
 - 7. REFERENCE OWNERS MANUAL FOR LIFTING SURFACE SHALL BE 5/8-11 GRADE 5 (USE STANDARD SAE TORQUE SPECS)
 - 8. MOUNTING BOLTS OR STUDS TO MOUNTING SURFACE SHALL BE 5/8-11 GRADE 5 (USE STANDARD SAE TORQUE SPECS)
 - 9. MUST ALLOW FREE FLOW OF INTAKE AIR, DISCHARGE AIR AND EXHAUST. SEE SPEC SHEET FOR MINIMUM AIR FLOW AND MAXIMUM RESTRICTION REQUIREMENTS.
 - 10. GENERATOR MUST BE INSTALLED SUCH THAT FRESH COOLING AIR IS AVAILABLE AND THAT DISCHARGE AIR FROM RADIATOR IS NOT RECIRCULATED.
 - 11. EXHAUST MUFFLER ENCLOSED WITHIN GENERATOR ENCLOSURE. REMOVE FRONT PANEL TO ACCESS.

SERVICE ITEM	4.5L
OIL FILL CAP	LEFT SIDE
OIL DIP STICK	LEFT SIDE
OIL FILTER	RIGHT SIDE
OIL DRAIN HOSE	RIGHT SIDE
RADIATOR DRAIN HOSE	RIGHT SIDE
COOLANT RECOVERY BOTTLE	RIGHT SIDE
RADIATOR FILL CAP	ROOF TOP
AIR CLEANER ELEMENT	LEFT SIDE
MUFFLER	SEE NOTE 11
DRIVE BELT	EITHER SIDE
BATTERY	LEFT SIDE

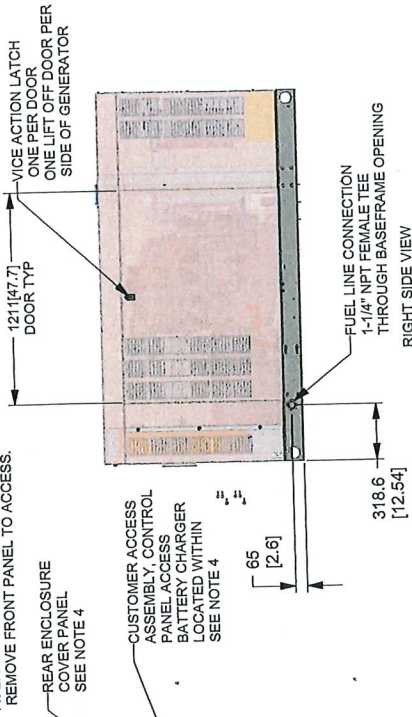
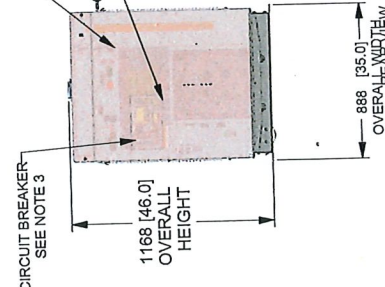
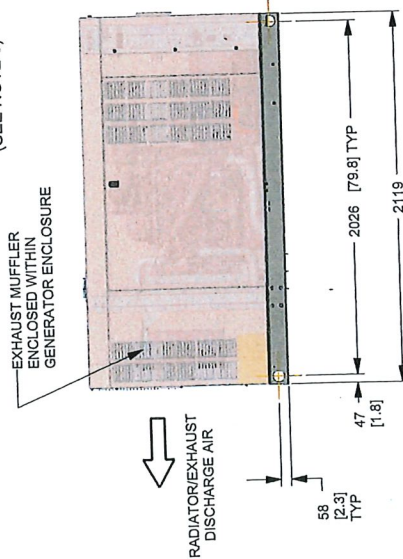
REFERENCE OWNERS MANUAL FOR PERIODIC REPLACEMENT PARTS LIST

WEIGHT DATA		WEIGHT	SHIPPING SKID	SHIPPING WEIGHT
ENGINE/KW	ENCLOSURE MATERIAL	GEN ONLY KG (LBS)	KG (LBS)	KG (LBS)
4.5L/48KW	AL	898 (1981)	51 (112)	859 (1893)

RADIATOR/EXHAUST DISCHARGE AIR (BOTH SIDES)
REMOVE COVER (BOTH SIDES) FOR ACCESS TO RADIATOR FILL CAP



EXHAUST MUFFLER ENCLOSED WITHIN GENERATOR ENCLOSURE



DIMENSIONS: MM [INCH]

COPY

300 - 400 Amps, Single Phase

Functions

All timing and sensing functions originate in the generator controller.

Utility Voltage Drop-out	<60%
Timer to Generator Start	10 Second Factory Set, Adjustable Between 2 - 1,500 Seconds by a Qualified Dealer*
Engine Warmup Delay	5 Seconds
Standby Voltage Sensor	60% for 5 Seconds
Utility Voltage Pickup	>80%
Re-transfer Time Delay	15 Seconds
Engine Cooldown Timer	60 Seconds
Exerciser	Nexus™: 12 Minutes Weekly Evolution™: 5 to 12 Minutes Adjustable, Weekly/Bi-weekly/Monthly
The Transfer Switch can be Operated Manually Without Power Applied	

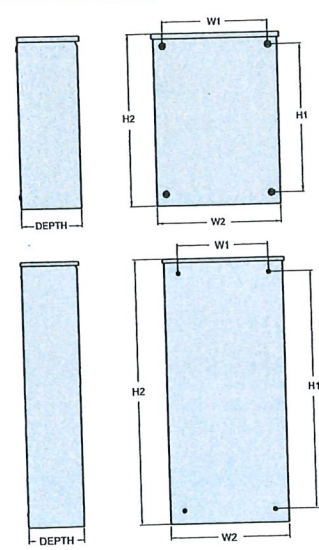
* When used in conjunction with units utilizing Evolution™ controls

Specifications

Model	RTSW300A3	RTSC400A3	RTSW400A3
Amps	300	400	400
Voltage	120/240, 1Ø	120/240, 1Ø	120/240, 1Ø
Load Transition Type (Automatic)	Open Transition Service Rated	Open Transition	Open Transition Service Rated
Enclosure Type	NEMA 3R	NEMA 3R	NEMA 3R
ETL Rating	ETL	cETLus	ETL
Withstand Rating (Amps)	22,000	22,000	22,000
Lug Range	600 MCM - #4 or (2) 1/0 - 250 MCM		

Dimensions

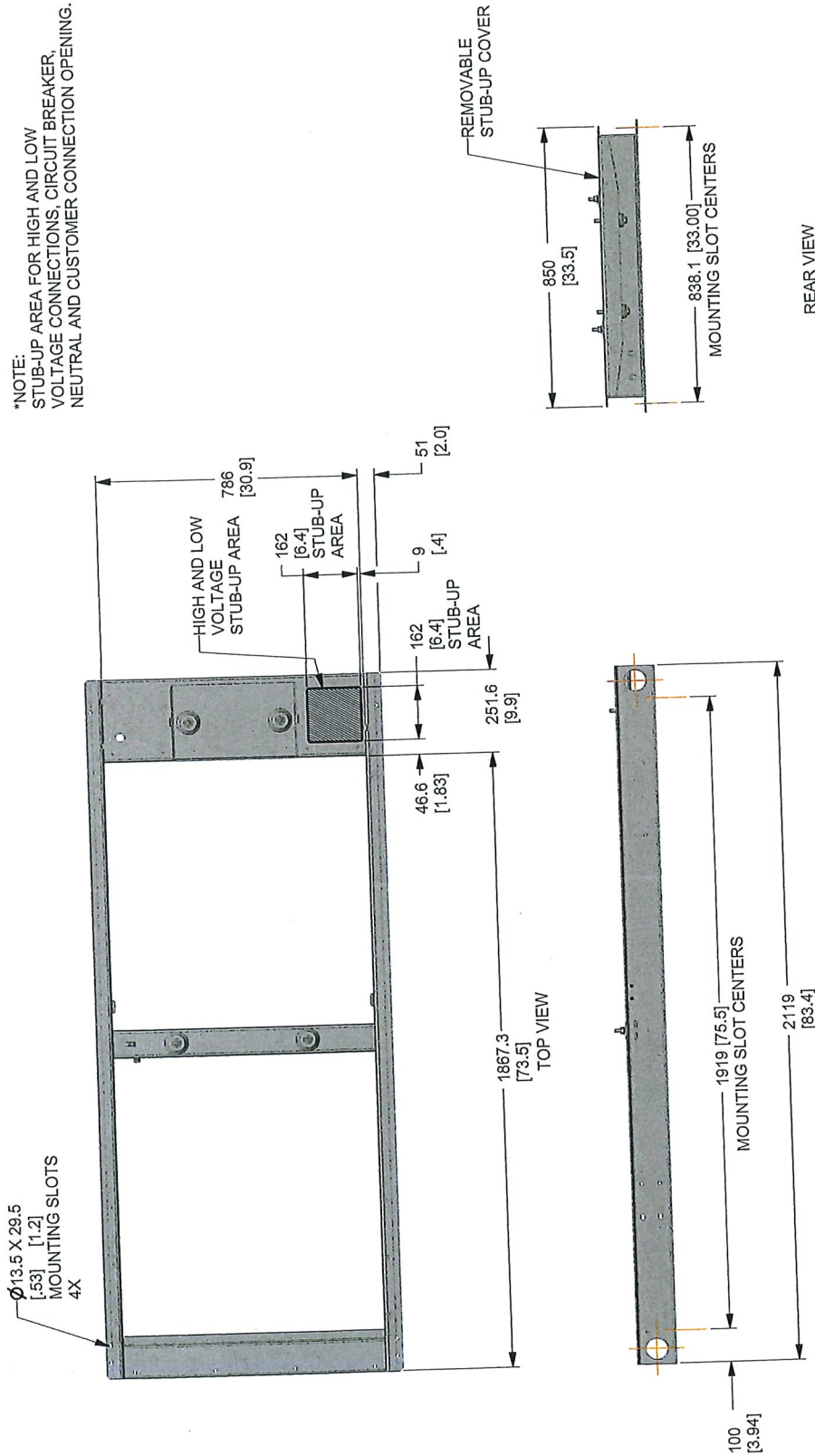
Model		RTSW300A3	RTSC400A3	RTSW400A3
Height - in (mm)	H1	42.9 (1,089.9)	31.3 (793.8)	42.9 (1,089.9)
	H2	48.0 (1,219.2)	36.0 (914.4)	48.0 (1,219.2)
Width - in (mm)	W1	16.7 (423.9)	19.2 (487.2)	16.7 (423.9)
	W2	21.8 (554.2)	24.0 (609.6)	21.8 (554.2)
Depth - in (mm)		10.0 (255.5)	10.0 (255.5)	10.0 (255.5)
Weight - lbs (kg)		140.0 (63.5)	133.0 (60.3)	140.0 (63.5)



48 kW

Drawing #A0000293718-C (2 of 2)

*NOTE:
STUB-UP AREA FOR HIGH AND LOW
VOLTAGE CONNECTIONS, CIRCUIT BREAKER,
NEUTRAL AND CUSTOMER CONNECTION OPENING.



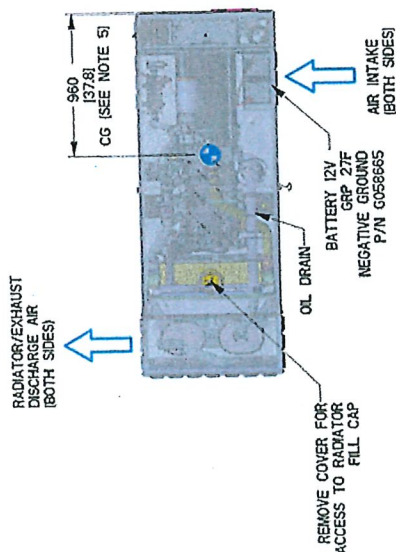
DIMENSIONS: MM [INCH]

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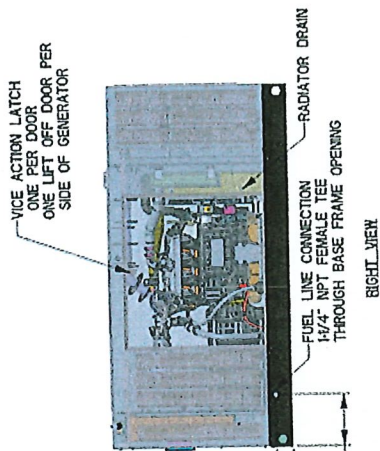
- NOTES:
- MINIMUM RECOMMENDED CONCRETE PAD SIZE (6" LARGER PER SIDE THAN GENERATOR) 1269 (50') WIDE 2786 (110') LONG. REFERENCE INSTALLATION GUIDE SUPPLIED WITH UNIT FOR CONCRETE PAD GUIDELINES.
 - ALLOW SUFFICIENT ROOM ON ALL SIDES OF THE GENERATOR FOR MAINTENANCE AND SERVICING. THIS UNIT MUST BE INSTALLED IN ACCORDANCE WITH CURRENT APPLICABLE NFPA 37 AND NFPA 70 STANDARDS AS WELL AS ANY OTHER FEDERAL, STATE, AND LOCAL CODES.
 - CONTROL PANEL / CIRCUIT BREAKER INFORMATION:
 - SEE SPECIFICATION SHEET OR OWNERS MANUAL ON REAR OF GENERATOR.
 - ACCESSIBLE THROUGH CUSTOMER ACCESS ASSEMBLY ON REAR CONNECTION, INSIDE STUB-UP AREA FOR AC LOAD LEAD CIRCUIT CONNECTION, NEUTRAL CONNECTION, BATTERY CHARGER 120 VOLT AC IS AIR MEXI CONNECTION AND ACCESS TO TRANSFER SWITCH CONTROL WIRES. REMOVE REAR COVER FOR ACCESS.
 - CENTER OF GRAVITY AND WEIGHT MUST BE ENCLOSED TO PREVENT PEST INTRUSION AND RECIRCULATION OF DISCHARGE AIR AND/OR IMPROPER COOLING AIR FLOW.
 - REFERENCE OWNERS MANUAL FOR LIFTING WARNINGS.
 - MOUNTING BOLTS OR STUDS TO MOUNTING SURFACE SHALL BE 5/8"-11 GRADE 5 (USE STANDARD SAE TORQUE SPECS!).
 - MUST ALLOW FREE FLOW OF INTAKE AIR, DISCHARGE AIR AND EXHAUST. SEE SPEC SHEET FOR MINIMUM AIR FLOW AND MAXIMUM RESTRICTION REQUIREMENTS.
 - GENERATOR MUST BE INSTALLED SUCH THAT FRESH COOLING AIR IS AVAILABLE AND THAT DISCHARGE AIR FROM RADIATOR IS NOT RECIRCULATED.
 - REMOVE FRONT END PANEL TO ACCESS EXHAUST MUFFLER. ACCESS AVAILABLE THROUGH DOORS TO FAN BELT.

SERVICE ITEM	4.5L
OIL FILL CAP	LEFT SIDE
OIL DIP STICK	LEFT SIDE
OIL FILTER	LEFT SIDE
OIL DRAIN HOSE	LEFT SIDE
RADIATOR DRAIN HOSE	RIGHT SIDE
COOLANT RECOVERY BOTTLE	RIGHT SIDE
RADIATOR FILL CAP	ROOF TOP
AIR CLEANER ELEMENT	EITHER SIDE
SPARK PLUGS	LEFT SIDE
MUFFLER	SEE NOTE 11
FAN BELT	EITHER SIDE
BATTERY	LEFT SIDE

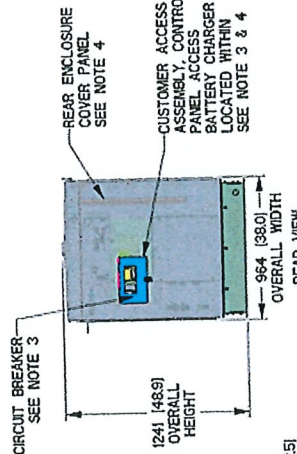
REFERENCE OWNERS MANUAL FOR PERIODIC REPLACEMENT PART LISTINGS.



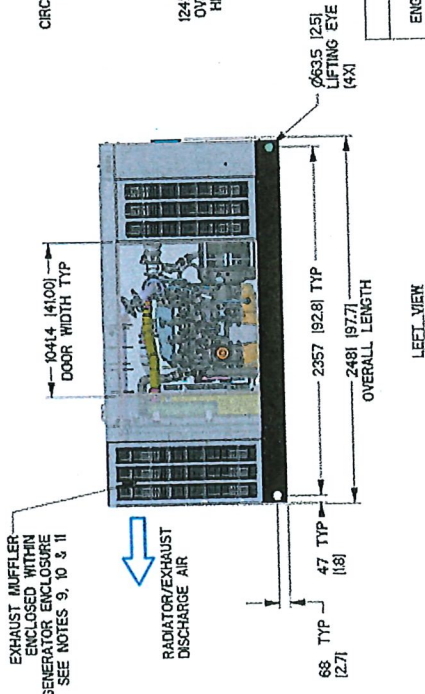
TOP VIEW



RIGHT VIEW



REAR VIEW



LEFT VIEW

ENGINE/KW	WEIGHT DATA			
	ENCLOSURE MATERIAL	WEIGHT GENSET ONLY KG (LBS)	WEIGHT SHIPPING SKID KG (LBS)	WEIGHT SHIPPING WEIGHT KG (LBS)
4.5L/60KW	AL	857 (1890)	79 (175)	936 (2064)
4.5L/80KW	AL	903 (1990)	79 (175)	983 (2165)

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60 / 80 kW

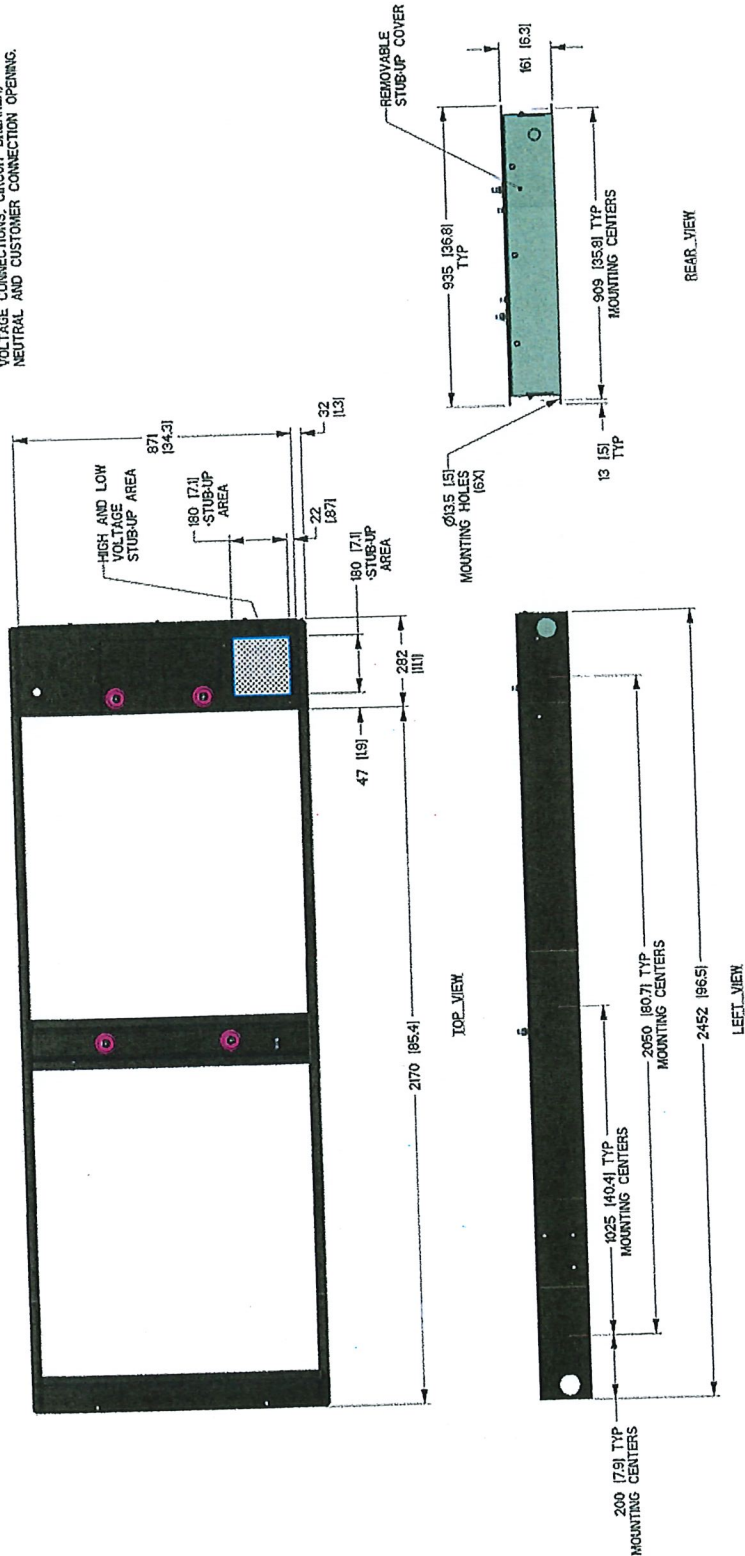
Drawing #A0000293264 (2 of 2)

GENERAC® installation layout

Protector® Series

9 of 9

NOTE:
STUB-UP AREA FOR HIGH AND LOW
VOLTAGE CONNECTIONS, CIRCUIT BREAKER,
NEUTRAL AND CUSTOMER CONNECTION OPENING.

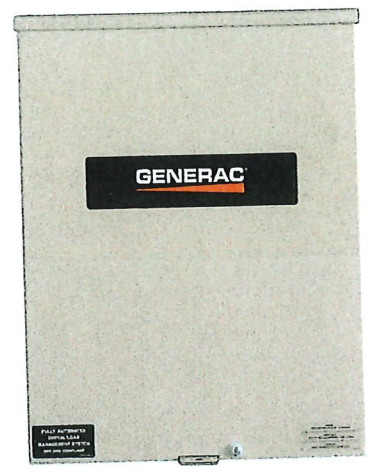
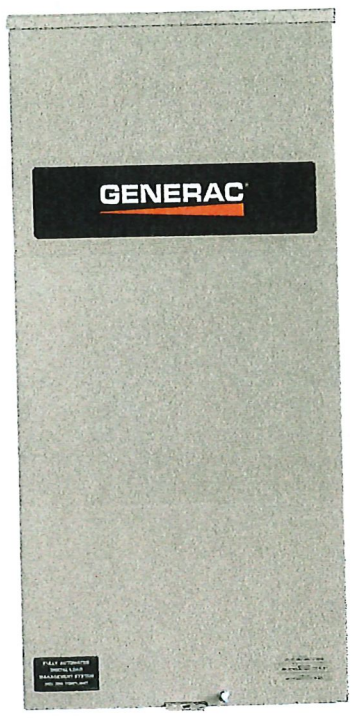


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Service and Non-Service Rated Automatic Transfer Switches

Automatic Transfer Switches

Models: RTSW300A3
RTSC400A3
RTSW400A3



Description

Generac Automatic Transfer Switches are designed for use with single phase generators that utilize an Evolution™ or Nexus™ Controller. The 400 amp open transition switch is available in single phase in both service equipment rated and non-service equipment rated configurations. The 300 amp open transition switch is only available in a service rated equipment configuration.

Standard Features

Service rated (RTSW) Generac Automatic Transfer Switches are housed in an aluminum NEMA Type 3R enclosure*, with electrostatically applied and baked powder paint. The Heavy Duty Generac Contactor is a ETL recognized device, designed for years of service. The controller at the generator handles all the timing, sensing, exercising functions, and transfer commands. All switches are covered by a 5 year limited warranty.
* Non-service rated (RTSC) switches 400 amp and above are housed in a steel enclosure.

Load Management Technology

Through the use of the integrated Smart A/C Module (SACM), these switches have the capability to manage up to four individual HVAC (24 VAC controlled) loads with no additional hardware. When used in tandem with Smart Management Modules, up to eight more loads can be managed as well, providing the most installation efficient power management options available.



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

*Electrical Proposal &
Scope of Work*

To: **Howell Twp.**

Attn: **Carol**

Date: **August 26th, 2021**

Estimator: **Ryan Atherton**

Project: **80kW Generator Install Howell Twp. Hall**

Estimate

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

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

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

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

Included:

1. Provide and reinstall existing feeder wires from CT cabinet to ATS
2. Provide and install new feeder wires from ATS to existing MSB
3. Provide and install (1) 80kW 120/240V single phase Cummins natural Gas generator
4. Provide and install (1) 400A service entrance rated ATS
5. Provide and install (1) generator pad
6. Provide and install concrete for generator pad
7. Provide trenching and backfill
8. Provide and install conduit and wire for generator
9. Provide and install generator annunciator
10. Provide startup and training
11. Provide and install all grounding and bonding
12. Provide electrical permit
13. Labor and materials

Excluded:

1. Mechanical Gas Hookup
2. Saw Cut and Removal of Concrete
3. New Concrete Patch Work
4. HVAC low volt cabling, terminations, and mounting of equipment
5. Existing Code Violation
6. Access Controls, Security Wire, and Devices
7. Utility Company Fees or Charges
8. Painting & patching
9. Any work not specifically covered above.

Assumptions:

1. Working Hours Monday Through Friday 7:00AM to 3:30PM

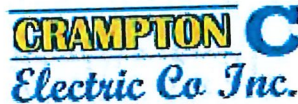
COPY



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

*Electrical Proposal &
Scope of Work*

Total Quote: Fifty-Three Thousand One Hundred Forty-Five US Dollars.....\$53,145.00



Ryan Atherton

Ryan Atherton
(517) 223-9691

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

Date _____ Signature _____

Standard Terms & Conditions

1. If, during the performance of the contract, the price of the materials significantly increase, through no fault of Crampton Electric Co. the price shall be equitably adjusted by an amount reasonably necessary to cover any such significant price increases. As used herein, a significant price increase shall mean any increase in price exceeding 5% experienced by Crampton Electric Co. from the date of the offering price. Such price increases shall be documented through quotes, invoices, or receipts. Where the delivery of materials is delayed, through no fault of Crampton Electric, as a result of the shortage or unavailability of conduit and wire, Crampton Electric Co. shall not be liable for any additional costs or damages associated with such delays.
2. Work to be completed in accordance with standard practices, for the amount(s) specified above. Any alteration or deviation from the below specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents, or delays beyond our control. Our employees are fully covered by worker compensation insurance
3. Payment terms are monthly progress payments net 30 days due.
4. The offering price is valid for 30 days Crampton Electric Co. reserves the right to extend this term without notice.
5. All products offered by Crampton Electric Co. are Y2K compliant unless noted.
6. Subcontract terms and conditions are subject to review and approval prior to award of a subcontract To Crampton Electric Co.
7. Terms are pending approval by Crampton Electric Co. credit manager.
8. This Proposal is based on the schedule and time duration's presented at time of bid. A change in schedule shall constitute a change in scope of work.
9. All equipment furnished is F.O.B. shipping points with freight allowed to jobsite.

COPY



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

*Electrical Proposal &
Scope of Work*

10. The price includes a one year warranty as specified in the Bid Documents. No other warranty is expressed or implied.

COPY

AGENDA ITEM

9B



STATE OF MICHIGAN
DEPARTMENT OF TREASURY
LANSING

GRETCHEN WHITMER
GOVERNOR

RACHAEL EUBANKS
STATE TREASURER

September 03, 2021

**American Rescue Plan Act (ARPA)
Coronavirus Local Fiscal Recovery Fund
Non-Entitlement Unit of Local Government:
Notice of Approval**

Sent via Email
Howell Township
Municipality Code: 471100
treasurer@howelltownshipmi.org
supervisor@howelltownshipmi.org

NEU Recipient Number: MI4711
CFDA Number: 21.027

Dear Chief Administrative Officer or Designee:

Thank you for submitting your local government's funding request for the Coronavirus Local Fiscal Recovery Fund (CLFRF). Your request has been approved.

Award Amount and Distribution

The current award amount for your Non-Entitlement Unit (NEU) is \$756,754, which is based on the population determined by U.S. Treasury and the cap calculated from the NEU's top-line budget. The first tranche payment, equal to 50 percent of the total award amount, will be distributed within 30 days of this letter. The second tranche payment will be distributed approximately 12 months after the first payment. The final award amounts may be increased based upon funds returned by other NEUs. The funds returned may result in a small, additional payment to each accepting NEU in late 2021.

Next Steps: Federal Reporting Requirements

As a CLFRF recipient, your local government is required to meet federal compliance and reporting responsibilities. Please visit the [U.S. Treasury website](#) to learn more about reporting requirements. All recipients need to review the [Compliance and Reporting Guidance](#) from U.S. Treasury and be prepared to submit the first Project and Expenditure Report by October 31, 2021 and annually thereafter. More information will be released by U.S. Treasury, so please monitor their website.

Additionally, your local government is required to have an active System Award Management (SAM) Number for use in reporting to U.S. Treasury. Please visit [SAM.gov](#) to create, renew, or check the status of your SAM Number. The SAM Number must be renewed annually to comply with federal CLFRF requirements.

Record Retention

When reporting to the U.S. Treasury, your local government will need to reference your NEU Recipient Number listed at the top of this letter. Please keep this letter for your

records. Your NEU Recipient Number is MI4711.

This letter can also be found on the Michigan Department of Treasury's Document Search Site. According to federal CLFRF guidance, all documentation must be kept for a period of at least five years after all funding is expended. This includes, but is not limited to, CLFRF letters, financial records, and reporting documentation.

For more information regarding CLFRF, please visit Michigan.gov/ARPA or contact us at Treas-ARPA@michigan.gov.

Sincerely,

A handwritten signature in black ink, appearing to read "Rod Taylor". The signature is fluid and cursive, with the first name "Rod" and last name "Taylor" clearly distinguishable.

Rod Taylor, Community Engagement and Finance
Michigan Department of Treasury

AGENDA ITEM

9D

ADDRESS ASSIGNMENT

Permit #	Contractor	Job Address	Fee Total
PA21-011	BURKHART ROAD ASSOC LLC	625 N BURKHART	\$0.00
Work Description: WEST SIDE OF BURKHART, NORHT OF MASON, SOUTH OF MARKET PLACE DRIVE.			

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

Commercial Land Use

Permit #	Contractor	Job Address	Fee Total
P21-093	VERIZON WIRELESS / TELE SI	2715 OAK GROVE RD	\$50.00
Work Description: ANTENNA MAINTENANCE			
P21-096	MS PLASTIC WELDERS LLC	1240 PACKARD	\$250.00
Work Description: INTERIOR REMODELING RENOVATION			

Total Permits For Type: 2
Total Fees For Type: \$300.00

Residential Land Use

Permit #	Contractor	Job Address	Fee Total
P21-095	VANGILDER RICHARD A	5787 MARR	\$75.00
Work Description: 5,700 SQ FT MORTON BUILDING			
P21-094	COY TODD M & DEBORAH J	4129 CRANDALL	\$10.00
Work Description: CRAWL SPACE ENCAPSULATION, 1 SUMP PUMP			
P21-092	LAMPKIN LOGAN AND RACH	BYRON	\$10.00
Work Description: GRADING & LAND BALANCE.			
P21-086	LEWIS BRIAN AND KAELYN	3475 AMBER OAKS DR	\$50.00
Work Description: 6 FOOT TALL WOOD FENCE IN THE BACK YARD.			
P21-101	BUCHANAN MICHAEL AND TR	3688 WESCOTT CT	\$50.00
Work Description: FENCE AROUND BACK YARD WITH TWO GATES			

P21-102	BRILEY CHRISTOPHER & WAG	3275 HILL HOLLOW LN	\$50.00
Work Description: 4 FT FENCE AROUND BACK YARD			
P21-097	JACOBS JAKE	3283 HILL HOLLOW LN	\$50.00
Work Description: 12 X 14 DECK ON REAR OF HOUSE			
P21-087	WESTVIEW CAPITAL LLC	3078 IVY WOOD CIR	\$105.00
Work Description: 1,822 SQ FT 2 STORY DWELLING ON A FULL UNFINISHED BASEMENT, 2 CAR ATTACHED GARAGE AND A 10X10 PATIO.			
P21-104	ROWSE RODNEY L AND ELIZA	2484 TOOLEY	\$75.00
Work Description: 36 X 32 X 14 POLE BARN			
P21-089	OSTAFIN JOSEPH & DEBRA	2079 BREWER	\$10.00
Work Description: RE-ROOFING			
P21-098	HEAD LAURA L	2465 OAK GROVE RD	\$10.00
Work Description: RE-ROOF HOUSE AND GARAGE			
P21-088	PRICE TIMOTHY AND JANE	1071 WILLOW LN	\$10.00
Work Description: RE-ROOF			
P21-099	SZYMANSKI CATHERINE C	972 INDIAN CRK	\$10.00
Work Description: RE-ROOF HOUSE AND SHED			
P21-091	GUBALA VICTOR & THOMAS	5469 SPRING CRK	\$10.00
Work Description: REROOF - NO STRUCTUAL CHANGES			
P21-090	SOUTHERLAND EDWIN R & D	1990 LAYTON	\$10.00
Work Description: REPLACING 6 WINDOWS AND 1 PATIO DOOR			
P21-100	SIIVOLA CAROLYN F	5756 W LOWE RD	\$10.00
Work Description: TEAR OFF AND REROOF			
P21-105	BOROWY DANIEL B AND KEL	5720 MASON RD	\$10.00
Work Description: TEAR OFF AND RE-SHINGLE			
P21-107	BOROWY DANIEL B AND KEL	5720 MASON RD	\$50.00
Work Description: 16 ROOF MOUNTED SOLAR MODULES. 5.92 KW			

Total Permits For Type: 18

Total Fees For Type: \$605.00

Sewer Connection

Permit #	Contractor	Job Address	Fee Total
PWS21-020	RUDICH-WARFIELD JENNA	1475 HENDERSON	\$0.00

Work Description:

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

Sign

Permit #	Contractor	Job Address	Fee Total
P21-106	TANGER PROPERTIES LLC	1475 N BURKHART H-110	\$175.00

Work Description: 3 X 8 WALL MOUNT SIGN

Total Permits For Type: 1
Total Fees For Type: \$175.00

Water Connection

Permit #	Contractor	Job Address	Fee Total
PWS21-019	BURKHART ROAD ASSOC LLC	625 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
8/1/2021 12:00:00 AM AND
8/31/2021 11:59:59 PM

Grand Total Fees: \$6,080.00
Grand Total Permits: 24

AGENDA ITEM

9E

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

MTT UPDATE:

Amerilodge Group v Howell Township: A stipulation for both 2020 and 2021 has been entered for a consent judgement. Waiting for the Michigan Tax Tribunal to accept the consent judgement.

SGA Hotels LLC v Howell Township: A stipulation for both 2020 and 2021 has been entered for a consent judgement. The Michigan Tax Tribunal has accepted the consent judgement. This resulted in a combined two year loss of \$895.80 in property taxes for the Township. The hotel industry has been hit hard by the pandemic.

Trilogy Real Estate Howell LLC v Howell Township: Filed answer to appeal with Tribunal. Waiting for Prehearing General Call date.

Tanger Properties Limited Partnership v Howell Township: Prehearing General Call set for May 16, 2022 with valuation disclosure due by February 16, 2022.

Burkhart Ridge v Howell Township: Filed answer to appeal with Tribunal. Waiting for Prehearing General Call date.

SMALL CLAIMS TRIBUNAL: no outstanding appeals.

ASSESSING OFFICE:

ASSESSOR: Worked with a trial of Nearmap. It is similar enough to our current flight imagery. I am waiting for a quote from the vendor.

OTHER: Attended August WWTP meeting.

AGENDA ITEM

9J

Howell Township Treasurer

From: Holtz, Matthew <Matthew.Holtz@inframark.com>
Sent: Wednesday, August 25, 2021 10:08 AM
To: Howell Township Treasurer
Subject: Lambert Rd. LS Kennedy Quote
Attachments: Cummins Quote.pdf

Good morning Jonathan,

Attached is the quote from Cummins for the control board replacement. It is more than I thought it would be however, it is a proprietary part. Let me know if you have any questions.

Thanks,

Matt



Payment terms are 30 days from invoice date unless otherwise agreed upon in writing. Remit to:
 #774494
 4494 Solutions Center
 Chicago, IL 60677-4004

NEW HUDSON MI BRANCH
 54250 Grand River Avenue
 New Hudson, MI 48165-
 (248)573-1900

INVOICE NO
ESTIMATE
TO PAY ONLINE LOGON TO customerpayment.cummins.com

BILL TO

HOWELL TOWNSHIP
 3525 BYRON RD
 HOWELL, MI 48855-7751

OWNER

LAMBERT DR LIFT STATION
 LAMBERT DR
 HOWELL, MI 48855-7374
 JAMES SOPER - 517 518-1355

PAGE 1 OF 2
 *** CHARGE ***

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
19-AUG-2021		26-FEB-2008	250.0DQDAA		ONAN
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL
212305		01-JUL-2021	G070078203	QFKIT	GEN SET
REF. NO.	SALESPERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.
229339					LAMBERT DR

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
			G070078203	OSN/MSN/VIN			
				COMPLAINT			
				CAN DEGRADED CONTROL BOARD REPLACEMENT			
				INCLUDES INITIAL SERVICE CALL AND TROUBLESHOOTING			
				MATT 517-518-1355 CAN DEGRADED/ CONTROL BOARD REPLACEMENT			
				CAUSE			
				MATT 517-518-1355 BAD CONTROL BOARD			
				CORRECTION			
				ARRIVED ON SITE, GAINED ACCESS TO THE, CONFIRMED THE UNIT HAD A CAN DEGRADED FAULT. I RESET THE FAULT AND CYCLED BATTERY POWER TO CLEAR THE FAULT BUT IT CAN BACK ON. I TRIED STARTING THE UNIT BUT IT WAS IMMEDIATELY GIVE A FAILED TO CRANK FAULT. I TROUBLESHOT THE ISSUE AND DETERMINED THE CONTROL BOARD IS DEFE. I TRIED CALIBRATING THE BOARD BUT THAT DID NOT FIX THE ISSUE. I WILL HAVE TO GET AN APPROVAL FOR THE REPAIR BEFORE ORDERING THE BOARD. AT THIS TIME THE GENERATOR IS NOT OPERATIONAL			
				COVERAGE			
				CUSTOMER BILLABLE			
				REMARK			
				THANK YOU FOR USING CUMMINS SALES & SERVICE.			
					DIAGNOSTIC CHARGE:	0.00	
1		0	327-1379-02	PCB ASSY BASEBOARD(CAN/J1	ONAN	3,235.19	3,235.19
							3,235.19
							0.00CR
						3,235.19	
							0.00
							840.00

Completion date : 02-Jul-2021 01:30PM. Estimate expires : 31-Jul-2021 01:30PM.

Billing Inquiries? Call (877)480-6970

THERE ARE ADDITIONAL CONTRACT TERMS ON THE REVERSE SIDE OF THIS DOCUMENT, INCLUDING LIMITATION ON WARRANTIES AND REMEDIES, WHICH ARE EXPRESSLY INCORPORATED HEREIN AND WHICH PURCHASER ACKNOWLEDGES HAVE BEEN READ AND FULLY UNDERSTOOD.

AUTHORIZED BY (print name) _____ SIGNATURE _____ DATE _____



Payment terms are 30 days from invoice date unless otherwise agreed upon in writing. Remit to:
 #774494
 4494 Solutions Center
 Chicago, IL 60677-4004

NEW HUDSON MI BRANCH
 54250 Grand River Avenue
 New Hudson, MI 48165-
 (248)573-1900

INVOICE NO
ESTIMATE
TO PAY ONLINE LOGON TO customerpayment.cummins.com

BILL TO

HOWELL TOWNSHIP
 3525 BYRON RD
 HOWELL, MI 48855-7751

OWNER

LAMBERT DR LIFT STATION
 LAMBERT DR
 HOWELL, MI 48855-7374
 JAMES SOPER - 517 518-1355

PAGE 2 OF 2

*** CHARGE ***

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
19-AUG-2021		26-FEB-2008	250.0DQDAA		ONAN
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL
212305		01-JUL-2021	G070078203	QFKIT	GEN SET
REF. NO.	SALESPERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.
229339					LAMBERT DR

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
------------------	--------------	------------------	-------------	-------------	--------------	------------	--------

OSN/MSN/VIN G070078203

LABOR COVERAGE CREDIT:		0.00	CR
TOTAL LABOR:	840.00		
MISC.:		0.00	
MISC. COVERAGE CREDIT:		0.00	CR
TOTAL MISC.:	0.00		

TAX EXEMPT NUMBERS:

AS A RESULT OF THE OUTBREAK OF THE DISEASE COVID-19 ARISING FROM THE NOVEL CORONAVIRUS, TEMPORARY DELAYS IN DELIVERY, LABOUR OR SERVICES FROM CUMMINS AND ITS SUB-SUPPLIERS OR SUBCONTRACTORS MAY OCCUR. AMONG OTHER FACTORS, CUMMINS DELIVERY OBLIGATIONS ARE SUBJECT TO CORRECT AND PUNCTUAL SUPPLY FROM OUR SUB-SUPPLIERS OR SUBCONTRACTORS, AND CUMMINS RESERVES THE RIGHT TO MAKE PARTIAL DELIVERIES OR MODIFY ITS LABOUR OR SERVICE. WHILE CUMMINS SHALL MAKE EVERY COMMERCIALY REASONABLE EFFORT TO MEET THE DELIVERY, SERVICE OR COMPLETION OBLIGATIONS SET FORTH HEREIN, SUCH DATES ARE SUBJECT TO CHANGE.

LOCAL 0.00

Completion date : 02-Jul-2021 01:30PM. Estimate expires : 31-Jul-2021 01:30PM.

Billing Inquiries? Call (877)480-6970

THERE ARE ADDITIONAL CONTRACT TERMS ON THE REVERSE SIDE OF THIS DOCUMENT, INCLUDING LIMITATION ON WARRANTIES AND REMEDIES, WHICH ARE EXPRESSLY INCORPORATED HEREIN AND WHICH PURCHASER ACKNOWLEDGES HAVE BEEN READ AND FULLY UNDERSTOOD.

SUB TOTAL:	4,075.19
TOTAL TAX:	0.00

TOTAL AMOUNT: US \$ 4,075.19

AUTHORIZED BY (print name) _____ SIGNATURE _____ DATE _____

Howell Township
Wastewater Treatment Plant Meeting
Meeting: August 19, 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.

Blower – VFD: This item has not been installed despite being approved several months ago.

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. As discussed a down pipe is necessary to help reduce gas levels and aid in the build-up of material on the pump. Matt was directed to contact CMS Mechanical for a quote on the pipe installation.

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. Matt has been instructed to contact J. Mills Plumbing and CSM Mechanical for this project.

Influent Sampling: Matt will need to contact the Township Engineer for sketches on how to move the sampling point. Matt is still working on this.

SCADA: Matt submitted quotes from Instrulogic (Inframark's SCADA company) and from Kennedy who only quoted the pump stations, not the plant. We obtained a quote from UIS for SCADA at the plant, but did not include the pump stations. **After further discussion the Committee recommends approval of the quote from Kennedy to install KISM controls on the remainder of the pump stations not to exceed \$16,310 as presented.** The Township will then add these additional pump stations to the KISM SCADA annual service agreement with Kennedy. Before we move forward with a decision for SCADA at the plant we are waiting on a quote from Kennedy.

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. Matt brought back his initial results from this project. He has been instructed to get the Arc GIS program set up with Giffels and Webster and to start inputting the information into this program.

Violations: The plant has had several violations for phosphorus at the plant. Matt said it is due to the VFD on the blower being out, and the age of the ferric chloride, and because of the temperature swings from very hot to quite cool for the month of May. Greg suggested in June that Matt waste at a higher rate and to clean out the ferric junction box. Matt is still struggling with phosphorus and Greg indicated again that Matt needs to waste at a higher rate.

July 21st Event: Included are the quotes from the July event. Matt had not forwarded the quote from Pete Black Plumbing; it is attached for your review.

Respectfully submitted, Jonathan Hohenstein



KENNEDY
INDUSTRIES

INNOVATE
SOLVE
MONITOR
REPAIR

QUOTATION		
DATE	NUMBER	PAGE
7/15/2021	0039148	1 of 2

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

Accepted By: _____
Company: _____
Date: _____
PO#: _____

ATTENTION:
MATT HOLTZ 517-518-1355 mholtz@infamark.com

WE ARE PLEASED TO PROPOSE THE FOLLOWING FOR YOUR CONSIDERATION:

CUSTOMER REF/PO#	JOB TITLE	SLP	SHIPPING TYPE
	6 LIFT STATIONS, SCADA, WASTE WATER	BJM/CAW	FREIGHT ALLOWED

QTY	DESCRIPTION
	KENNEDY INDUSTRIES TO PROVIDE HOWELL TOWNSHIP WITH KI ALARM DIALER FOR MONITORING AND ALARMING FOR THE FOLLOWING SITES:

- BURKHART NORTH
- BURKHART SOUTH
- CRANE SCHOOL
- OAK GROVE FURTHEST OUT
- OAK GROVE BY LAKE
- LAMBERT ST

HARDWARE PROVIDED INCLUDES:

- (6) KI ALARM DIALER, AD-2000 PACKAGE
- POWER SUPPLY WITH BATTERY BACKUP
- CELLULAR MODEM, WITH I/O MODULE
- CELLULAR ANTENNA, MAGNET MOUNT, 6FT CABLE
- I/O CABLE, 5 DIGITAL INPUTS (3 CONVERTABLE TO AI, 0-5VDC, 0-10VDC)
- REMOTE I/O MODULE, 16 DIGITAL INPUTS
- ETHERNET CABLE

FIELD SERVICE LABOR PROVIDED PER SITE:

- INSTALLATION, WIRING, AND STARTUP

CONTROLS ENGINEER LABOR PROVIDED:

- KISM SCADA WEB PORTAL DEVELOPMENT
- REMOTE STARTUP AND TRAINING

TOTAL COST FOR HARDWARE, FIELD SERVICE LABOR, AND CONTROLS LABOR:= \$16,310.00

KISM SCADA – YEARLY SERVICE AGREEMENT:

- (6) KI ALARM DIALER SERVICE, KISM-1000 PACKAGE
- SCADA MONITORING ON KISM PRIMARY/SECONDARY DATACENTERS
- SCADA ALARMING BY VOICE CALLOUT, TEXT MESSAGE, EMAIL
- CELLULAR SERVICE
- KISM SCADA WEB PORTAL SERVICE
- SCREEN DESIGN TYPE: STANDARD

TOTAL COST FOR KI ALARM DIALER SERVICE AGGEEEMENT:= \$3,240.00 ANNUALLY



KENNEDY
INDUSTRIES

INNOVATE
SOLVE
MONITOR
REPAIR

QUOTATION		
DATE	NUMBER	PAGE
7/15/2021	0039148	2 of 2

QTY	DESCRIPTION
-----	-------------

PLEASE NOTE:

- PROVIDED ITEMS TO BE INSTALLED IN CUSTOMER PROVIDED EXISTING PANEL KISM CELLULAR USAGE IS BASED ON 1GB ALLOWANCE PER MONTH. IF ALLOWANCE IS EXCEEDED, CUSTOMER WILL BE RESPONSIBLE FOR ANY OVERAGE CHARGES.
- ANY OPERATIONAL DEFICIENCIES THAT DO NOT MEET THE SPECIFICATION AND ARE DISCOVERED WITHIN ONE YEAR WILL BE CORRECTED AT NO COST.
- ANY EQUIPMENT OR EXISTING EQUIPMENT SUPPLIED BY THE CUSTOMER MUST HAVE THE ABILITY TO WORK WITH THE KISM SYSTEM. IF ANY ADDITIONAL TIME & MATERIAL IS REQUIRED THE CUSTOMER WILL BE BILLED ACCORDINGLY.

THANK YOU FOR THE OPPORTUNITY TO QUOTE OUR EQUIPMENT.

SINCERELY,

CHAD WINES

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

Howell Township Treasurer

From: Holtz, Matthew <Matthew.Holtz@inframark.com>
Sent: Monday, August 2, 2021 2:04 PM
To: Howell Township Treasurer; Howell Township Clerk; Ervin, Kirt; Howell Township Assessor; Jim Aulette; Greg Tatara
Subject: Event at WWTP
Attachments: Image.bmp; Invoice = 55666.pdf

Good afternoon,

The following is a synopsis of what occurred at the WWTP.

On Wednesday 07/21 Pete Black Plumbing was called out to clear a decant line. It was determined that it was the main drain in the plant. Thursday 07/22, they returned and attempted to clear the line. At this time, it was determined that the blockage was endangering our compliance. Friday was another day of vactoring. Flow was kept well enough to move the plant. I came in on Saturday and checked the flows and everything was good.

At some point Saturday night into Sunday morning the pump in the recycle pit became plugged and backed up the system forcing water into the basement.

Bypass pumps were put in place and the water level was lowered. The pumps were maintained until more Vactoring and pump cleaning were completed on 07/26. At this point, the system was fully functional.

Corrective actions completed include:

Consulting with Parkson Filters and making their suggested changes.

Repairing a backup pump

Different system for alarm, awaiting response

Service call for sampler

Thank you,

Matt

LASHBROOK SEPTIC SERVICE

4895 CURDY RD.
HOWELL, MI 48855

Ph: 517-546-2268 Fax: 517-546-3408
Email: LASHBROOKSEPTIC@SBCGLOBAL.NET

Rental & Service

Invoice

Billing Address
HOWELL TOWNSHIP TREATMENT PLANT 1240 PACKARD DR. HOWELL, MI 48843

Service Address
1240 PACKARD DR. HOWELL, MI 48843

Phone: (517) 719-7486

Fax: 0

Cust #	Site #	Date	Clerk	Terms	P.O.#	Invoice #	Page
HOWTWP7939	7939	7/26/2021	TS			A-55666	Page 1 / 1

DESCRIPTION	RATE	QTY	AMOUNT
7/23/2021 PUMP AND DUMP ON SAME SITE.	350.00/EACH	11.5	4,025.00
Total			4,025.00

Thank You!

Statement as of 7/28/2021	Future: 0.00	Current: 4,025.00	30 Day: 0.00	60 Day: 0.00	90 Day: 0.00	Total Due: 4,025.00
---------------------------	--------------	-------------------	--------------	--------------	--------------	---------------------

Please detach here and return the bottom portion with your payment.

Div:A Cust #: HOWTWP7939 Site #: 7939 Invoice #: 55666

From HOWELL TOWNSHIP TREATMENT PLANT
1240 PACKARD DR.
HOWELL, MI 48843

Invoice #	A-55666
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To LASHBROOK SEPTIC SERVICE
4895 CURDY RD.
HOWELL, MI 48855

Invoice Total	4,025.00
Paid Amt	0.00
Adjustment Amt	0.00
Balance	4,025.00
Previous Balance	0.00
Total Due	4,025.00

All invoices more than 30 days old are charged a late fee of 1.5% per month or 18% per year

Johnson plumbing mechanical

2440 W. Highland
 Suite 104
 Howell MI 48843

Invoice

Date	Invoice #
7/28/2021	359

Bill To
Howell Waste Water Treatment Plant 1100 S. Michigan Ave. Howell, MI 48843

Ship To
Howell Waste Water Treatment Plant 1100 S. Michigan Ave. Howell, MI 48843

P.O. Number	Terms	Rep	Ship	Via	F.O.B.
			7/28/2021		

Quantity	Item Code	Description	Price Each	Amount
1	labor & Material	1) Called out to jet 8" line from rear of plant to front of plant. Jetted 300', hit blockage. Pumped down rear manhole near dump site. Jetted main 200', hit blockage of gravel. Used vac truck to remove gravel and jetted continuously for 1 hour. Moved jetter and vac truck to front of the plant. Jetted downstream 200', pulled back gravel. Used vac truck to remove gravel. System was flowing water at this time	0.00	0.00
1	labor & Material	2) Received call at 11:30 Monday that plant was flooding. Pumped plant down found gravel in main pump chamber. Removed gravel and cleaned pump chamber. Pumps are flowing as they should. Plant seems to be running good.	0.00	0.00
19	labor & Material	19 hours total @ \$600/per hour	600.00	11,400.00
	labor & Material	This price is for vac truck and jetter on site	0.00	0.00
			Total	\$11,400.00

AGENDA ITEM

9K

HAPR meeting Tuesday August 17, 2021

Discussion on Plan to reinstate IMCA retirement for employees that are eligible – stopped in 2020 due to budget restraint (covid related) – will be revisited when we look at year financials.

Reviewed Monthly check registers, bank statements & financial reports for June & July

Discussion on senior's activities & charges

Closed session to discuss the written opinion of legal counsel

HAPR Budget Planning Session Wednesday August 25, 2021.

Looked at Financial Historical Overview

Overview of each department – What does the department do, what do they offer, how are they funded, Future plans for expansion.

Discussion on Hot Topics:

Membership (resident, non-resident, seniors)

Special Events- Melon Fest (where do we go from here?), legend of Sleepy Howell, Daddy Daughter dances.

Beach – HAPR is contracted by the city – do we still do it? If so start working on the contract in January.

Capital improvements: Master Plan is due, Bennet center needs work (HVAC, roof, doors & windows, future money for updates), vehicles (replacement & or additions), and opportunities for growth (ball fields, archery field, and outdoor exercise area)

AGENDA ITEM

9L

**HOWELL TOWNSHIP
LIVINGSTON COUNTY, MICHIGAN**

**RESOLUTION REMOVING RESTRICTIONS ON V/L MASON ROAD, HOWELL, MI
48843, PARCEL IDENTIFICATION NUMBER: 4706-32-400-013**

RESOLUTION NO. 09.21.496

At a meeting of the Township Board of Howell Township, Livingston County, Michigan, held at the Howell Township Hall, 3525 Byron Road, Howell, Michigan 48855, on the ___ day of _____, 2021, at ___ p.m., Eastern Standard Time.

PRESENT: _____

ABSENT: _____

The following Resolution was offered by _____

and supported by _____:

WHEREAS, pursuant to foreclosure proceedings, Howell Township acquired a fee simple interest in certain vacant land on Mason Rd., Howell, MI 48843, Parcel Identification Number 4706-32-400-013, legally described as:

LAND SITUATED IN THE TOWNSHIP OF HOWELL, COUNTY OF LIVINGSTON, STATE OF MICHIGAN TO WIT:

A PART OF THE SOUTHEAST 1/4 OF SECTION 32 AND PART OF THE SOUTHWEST 1/4 OF SECTION 33, T3N R4E DESCRIBED AS FOLLOWS:

BEGIN AT A POINT ON THE SOUTH LINE OF SECTION 32 WHICH IS SOUTH 89 DEGREES 55' 08" WEST 903.41 FEET FROM THE SOUTHEAST CORNER OF SECTION 32; THENCE S89°55'08"W 769.27 FEET ALONG THE

SOUTH SECTION LINE; THENCE N00°05'59"E 1133.64 FEET; THENCE S89°55'08"W 980.63 FEET TO THE NORTH-SOUTH 1/4 LINE; THENCE N00°04'04"E 1155.25 FEET ALONG THE NORTH-SOUTH 1/4 LINE; THENCE S89°59'30"E 2649.93 FEET TO THE EAST SECTION LINE; THENCE S00°W 1374.40 FEET ALONG THE EAST SECTION LINE; THENCE S03°58'40"E 10.20 FEET ALONG THE CENTERLINE OF BURKHART ROAD; THENCE S89°55'08"W 904.12 FEET; THENCE S00°W 900.16 FEET TO POINT OF BEGINNING.

(the "Property");

WHEREAS, the foreclosure of the Property nullified the July 28, 2005 Heritage Square Planned Unit Development Agreement, recorded November 21, 2005, in Liber 4974, Page 0492, as amended in 2007R-002352;

WHEREAS, the September 1, 2000, Declaration of Restrictions, recorded September 5, 2000, in Liber 2823, Page 0147 (the "Declaration of Restrictions") imposed certain restrictions on the building and use of the Property;

WHEREAS, pursuant to Paragraph 3 of the Declaration of Restrictions, Howell Township may modify or amend said restrictions if: 1) the Howell Township Board consents to the modification or amendment; 2) such amendment results in a permitted use of the Land under the zoning classification of the land at the time of the proposed modification or amendment; and 3) an instrument evidencing all of the above is recorded with the Register of Deeds for Livingston County; and

WHEREAS, pursuant to Paragraph 3 of the Declaration of Restrictions, Howell Township as the current owner of the Property and the intended beneficiary of the Declaration of Restrictions desires to modify the Declaration of Restrictions to remove the restrictions on the Property contained therein.

NOW THEREFORE, BE IT RESOLVED by the Township Board of Howell Township, Livingston County, Michigan, as follows:

1. The Howell Township Board acknowledges that the foreclosure of the Property nullified the July 28, 2005 Heritage Square Planned Unit Development Agreement, recorded November 21, 2005, in Liber 4974, Page 0492, as amended in 2007R-002352.
2. The Howell Township Board consents to the amendment of the September 1, 2000, Declaration of Restrictions, recorded September 5, 2000, in Liber 2823, Page 0147 (the "Declaration of Restrictions") and removes the restrictions on the Property contained therein.
3. The Howell Township Board's removal of the restrictions contained in the Declaration of Restrictions will result in a permitted use of the Property under the zoning classification of the land at the time of this amendment.
4. The Howell Township Board will record Resolution No. ____ with the Livingston County Register of Deeds evidencing the removal of restrictions contained in the Declaration of Restrictions.

Yeas: _____

Nays: _____

RESOLUTION DECLARED ADOPTED.

Mike Coddington, Howell Township Supervisor

CERTIFICATION

STATE OF MICHIGAN)
) ss
COUNTY OF LIVINGSTON)

Jean Graham, Howell Township Clerk, DOES HEREBY CERTIFY that the foregoing is a true and complete copy of certain proceedings taken by the Howell Township Board at a meeting held on the ___ day of _____, 2021, and further certifies and acknowledges that the above resolution was adopted at said meeting.

Jean Graham, Howell Township Clerk

STATE OF MICHIGAN)
) ss
COUNTY OF LIVINGSTON)

On this _____ day of _____, 2021, before me, a Notary Public in and for said County, personally appeared Mike Coddington as fully authorized to execute the above instrument on behalf of Howell Township, to me known to be the person described in and who executed the foregoing instrument and acknowledged the same to be his or her free act and deed.

_____, Notary Public
_____ County, Michigan
Acting in the county of _____
My Commission Expires: _____

Drafted by & When Recorded Return to:
Christopher S. Patterson
Fahey Schultz Burzych Rhodes PLC
4151 Okemos Road
Okemos, MI 48864

AGENDA ITEM

11

Howell Township
Invoice and Check Registers
As of 8/31/2021

INVOICE REGISTER REPORT FOR HOWELL TOWNSHIP

09/02/2021 03:52 PM
 User: BRENT KILPELA
 DB: Howell Twp
 Inv Num
 Inv Ref#

Inv Ref#	Vendor Description	GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Unlized Post Date
07/30/2021	HOWDEN, SALLY		07/30/2021	08/06/2021	46.21	0.00	Paid	07/30/2021
20073	UB refund for account: 0627303023		BRENT KILPELA					
	592-000-214.89		READY TO SERVE		46.21			
8/1/2021	HOWELL PUBLIC SCHOOLS		08/01/2021	08/02/2021	47,494.67	0.00	Paid	08/02/2021
20074	2021 SUMMER TAXES 7/15 - 7/31/2021		BRENT KILPELA					
	703-000-225.00		TAX DUE TO HOWELL SCHLS DEBT SUMMER		47,494.67			
8/1/2021	HOWELL PUBLIC SCHOOLS		08/01/2021	08/02/2021	67,640.82	0.00	Paid	08/02/2021
20075	2021 SUMMER TAXES 7/15 - 7/31/2021		BRENT KILPELA					
	703-000-225.01		TAX DUE TO HOWELL SCHLS OPER SUMMER		67,640.82			
8/1/2021	LIVINGSTON COUNTY TREASURER		08/01/2021	08/02/2021	104,301.18	0.00	Paid	08/02/2021
20076	2021 SUMMER TAXES 7/15 - 7/31/2021		BRENT KILPELA					
	703-000-228.01		TAX DUE TO COUNTY SET SUMMER		104,301.18			
8/1/2021	LIV EDUC SERVICE AGENCY		08/01/2021	08/02/2021	56,479.94	0.00	Paid	08/02/2021
20077	2021 SUMMER TAXES 7/15 - 7/31/2021		BRENT KILPELA					
	703-000-227.00		TAX DUE TO IESA SUMMER		56,479.94			
8/1/2021	LIVINGSTON COUNTY TREASURER		08/01/2021	08/02/2021	56,612.65	0.00	Paid	08/02/2021
20078	2021 SUMMER TAXES 7/15 - 7/31/2021		BRENT KILPELA					
	703-000-228.00		TAX DUE TO COUNTY SUMMER		56,612.65			
08/02/2021	1ST CHOICE TITLE AGENCY		08/02/2021	08/09/2021	1,818.00	0.00	Paid	08/02/2021
20079	2021 Sum Tax Refund 4/06-10-301-00		BRENT KILPELA					
	703-000-214.10		TAX DUE TO TAXPAYERS		1,818.00			
45	MHOG		07/27/2021	08/18/2021	168,334.82	0.00	Paid	08/02/2021
20080	APR, MAY, JUNE 2021 WATER CONSUMPT		BRENT KILPELA					
	592-441-803.00		UTILITY BILLING WATER EXPENSE		168,334.82			
65781	INFRAMARK, LLC		07/26/2021	08/26/2021	29,055.83	0.00	Paid	08/02/2021
20081	JULY MAINTENANCE		BRENT KILPELA					
	592-442-801.00		MMTP CONTRACTED SERVICES EXPENSE		29,055.83			
0056330-IN	CRB CRANE AND SERVICE CO INC.		07/19/2021	08/19/2021	242.63	0.00	Paid	08/02/2021
20082	ANNUAL INSPECTION		BRENT KILPELA					
	592-442-801.00		MMTP CONTRACTED SERVICES EXPENSE		242.63			

User: BRENT KILPELA

DB: Howell Twp

Inv Num Vendor Description
Inv Ref# GL Distribution

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

8410016	CSX TRANSPORTATION	07/14/2021	09/22/2021	595.74	0.00	Paid	Y	08/02/2021
20083	RAILROAD EASEMENT	BRENT KILPELA						
	592-442-956.00	WWTP MISCELLANEOUS EXPENSE		595.74				

150560912	AT&T	07/09/2021	08/09/2021	237.28	0.00	Paid	Y	08/02/2021
20084	WWTP AUGUST 2021	BRENT KILPELA						
	592-442-850.00	WWTP TELEPHONE EXPENSE		237.28				

517546516007	AT&T	07/22/2021	08/13/2021	84.86	0.00	Paid	Y	08/02/2021
20085	517 546-5160 AUGUST 2021	BRENT KILPELA						
	592-442-850.00	WWTP TELEPHONE EXPENSE		84.86				

517540696307	AT&T	07/22/2021	08/13/2021	193.55	0.00	Paid	Y	08/02/2021
20086	517 540-6963 FOR AUG 2021	BRENT KILPELA						
	592-442-850.00	WWTP TELEPHONE EXPENSE		193.55				

517540695207	AT&T	07/22/2021	08/13/2021	180.22	0.00	Paid	Y	08/02/2021
20087	517 540-6952 FOR AUGUST 2021	BRENT KILPELA						
	592-442-850.00	WWTP TELEPHONE EXPENSE		180.22				

517540694707	AT&T	07/22/2021	08/13/2021	80.13	0.00	Paid	Y	08/02/2021
20088	517 540-6947 FOR AUGUST 2021	BRENT KILPELA						
	592-442-850.00	WWTP TELEPHONE EXPENSE		80.13				

517540124107	AT&T	07/22/2021	08/13/2021	110.81	0.00	Paid	Y	08/02/2021
20089	517 540-1241 FOR AUGUST 2021	BRENT KILPELA						
	592-442-850.00	WWTP TELEPHONE EXPENSE		110.81				

206702069165	CONSUMERS ENERGY	07/23/2021	08/17/2021	99.44	0.00	Paid	Y	08/02/2021
20090	2571 OAKGROVE AUGUST 2021	BRENT KILPELA						
	592-442-922.00	WWTP NATURAL GAS EXPENSE		99.44				

204477588604	CONSUMERS ENERGY	07/23/2021	08/16/2021	42.21	0.00	Paid	Y	08/02/2021
20091	391 N BURKHART JULY 2021	BRENT KILPELA						
	592-442-922.00	WWTP NATURAL GAS EXPENSE		42.21				

202074844742	CONSUMERS ENERGY	07/21/2021	08/16/2021	93.71	0.00	Paid	Y	08/02/2021
20092	1222 PACKARD DR JULY 2021	BRENT KILPELA						
	592-442-922.00	WWTP NATURAL GAS EXPENSE		93.71				

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

Vendor Description
 Inv Date Entered By
 Due Date
 Inv Amt
 Amt Due
 Status
 Trnlnzied Post Date

Inv Num	Vendor Description	Inv Date	Entered By	Due Date	Inv Amt	Amt Due	Status	Trnlnzied Post Date
7/16/2021	DTE ENERGY	07/16/2021	BRENT KILPELA	08/09/2021	34.85	0.00	Paid	08/02/2021
20093	271 E HIGHLAND JULY 2021							
	592-442-920.00				34.85			
	WWTTP ELECTRICITY EXPENSE							
A-55666	IASHBROOK SEPTIC SERVICE	07/23/2021	BRENT KILPELA	08/23/2021	4,025.00	0.00	Paid	08/02/2021
20094	WWTTP SERVICE CALL							
	592-442-801.00				4,025.00			
	WWTTP CONTRACTED SERVICES EXPENSE							
7/22/2021	COMCAST	07/22/2021	BRENT KILPELA	08/12/2021	382.15	0.00	Paid	08/02/2021
20095	AUGUST 2021							
	101-265-850.00				382.15			
	TWP HALL TELEPHONE EXPENSE							
1085	BRAMLETT HARDWARE & HEATING CO.	07/28/2021	BRENT KILPELA	08/28/2021	500.00	0.00	Paid	08/02/2021
20096	FURNACE & A/C INSPECTION							
	101-265-775.00				500.00			
	TWP HALL OFFICE CLEANING EXPENSE							
18756	HALLAHAN & ASSOCIATES, P.C.	08/02/2021	BRENT KILPELA	09/02/2021	775.20	0.00	Paid	08/02/2021
20097	TANGER PROPERTIES 2021 APPEAL WORK							
	101-209-801.00				775.20			
	ASSESSING LEGAL (CONTRACT SVC) EXPENSE							
001231994730	MUTUAL OF OMAHA INSURANCE COMPANY	08/01/2021	BRENT KILPELA	08/05/2021	168.63	0.00	Paid	08/02/2021
20098	AUGUST 2021							
	101-265-721.00				168.63			
	TWP HALL LIFE INSURANCE EXPENSE							
62905	MICRO WORKS COMPUTING, INC	07/23/2021	BRENT KILPELA	08/12/2021	37.50	0.00	Paid	08/02/2021
20099	TREASURER COMPUTER MAINTENANCE							
	101-265-728.01				37.50			
	TWP HALL IT SUPPORT EXPENSE							
TD1814	GREEN OAK TWP TREASURER'S OFFICE	07/23/2021	BRENT KILPELA	08/23/2021	20.00	0.00	Paid	08/02/2021
20100	2021 SUMMER TAX DEFERMENT AD							
	101-265-900.00				20.00			
	TREASURER PRINT & PUBL EXPENSE							
4091342302	CINTAS CORPORATION #725	07/28/2021	BRENT KILPELA	08/15/2021	71.24	0.00	Paid	08/02/2021
20101	BIUE MATS							
	101-265-775.00				71.24			
	TWP HALL OFFICE CLEANING EXPENSE							
5519	PERFECT MAINTENANCE	07/30/2021	BRENT KILPELA	08/15/2021	175.00	0.00	Paid	08/02/2021
20102	AUGUST CLEANING							
	101-265-775.00				175.00			
	TWP HALL OFFICE CLEANING EXPENSE							

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

Vendor	Description	Inv Date	Entered By	Due Date	Inv Amt	Amt Due	Status	Unlized Post Date
204210638448	CONSUMERS ENERGY	07/21/2021	BRENT KILPELA	08/17/2021	23.11	0.00	Paid	08/02/2021
20103	JULY 2021							
	101-265-922.00				23.11			
	TWP HALL NATURAL GAS EXPENSE							
136204	BS&A SOFTWARE	08/01/2021	BRENT KILPELA	09/01/2021	8,340.00	0.00	Paid	08/02/2021
20104	2021 MODULE SERVICE BLDG, AP, ASSE							
	101-265-728.00				4,933.00			
	101-265-851.00				3,407.00			
	TWP HALL WEB SITE EXPENSE							
7203	LIVINGSTON COUNTY ROAD COMMISSION	07/22/2021	BRENT KILPELA	08/22/2021	145,457.47	0.00	Paid	08/02/2021
20105	BURKHART - MASON TO I96							
	204-000-801.00				145,457.47			
	ROAD IMPROVEMENT EXPENSE							
7202	LIVINGSTON COUNTY ROAD COMMISSION	07/22/2021	BRENT KILPELA	08/22/2021	42,971.25	0.00	Paid	08/02/2021
20106	BURKHART - GRAND RIVER TO CRANDALL							
	204-000-801.00				42,971.25			
	ROAD IMPROVEMENT EXPENSE							
681835	CULLIGAN WATER	07/31/2021	BRENT KILPELA	08/31/2021	36.39	0.00	Paid	08/03/2021
20107	4 JUGS							
	101-265-727.00				36.39			
	TWP HALL KITCHEN/BATH SUPPLIES EXPENSE							
90435160	CULLIGAN WATER	07/31/2021	BRENT KILPELA	08/31/2021	15.70	0.00	Paid	08/03/2021
20108	2 JUGS							
	101-265-727.00				15.70			
	TWP HALL KITCHEN/BATH SUPPLIES EXPENSE							
7/20/2021	US POSTMASTER	07/20/2021	BRENT KILPELA	08/29/2021	490.00	0.00	Paid	08/04/2021
20109	PERMIT FEE #100							
	101-265-726.00				490.00			
	POSTAGE							
208378	SPICER GROUP	08/10/2021	BRENT KILPELA	08/17/2021	1,822.75	0.00	Paid	08/09/2021
20110	BD Bond Refund							
	101-000-203.00				1,822.75			
	BSP20-0003							
2161704	CARLISLE WORTMAN ASSOC, INC.	08/09/2021	BRENT KILPELA	09/09/2021	1,107.50	0.00	Paid	08/09/2021
20111	GENERAL CONSULTATION							
	101-400-801.00				1,107.50			
	PLANNING-CONTRACTED PLANNER EXPENSE							
219054	PRINTING SYSTEMS	05/19/2021	BRENT KILPELA	06/19/2021	334.08	0.00	Paid	06/30/2021
20112	VOTER ID CARDS							
	101-191-727.00				334.08			
	ELECTION SUPPLIES EXPENSE							

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

Inv Num	Vendor Description	GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
200123056932	DTE ENERGY		08/02/2021	09/10/2021	459.01	0.00	Paid	08/09/2021
20113	STREETLIGHTS		BRENT KILPELA					
	101-268-920.00	TWP AT LARGE STREETLIGHT EXPENSE			459.01			
84044	MASTER MEDIA		08/02/2021	09/09/2021	70.55	0.00	Paid	08/09/2021
20114	LABELS, NOTECARDS		BRENT KILPELA					
	101-265-727.01	TWP HALL OFFICE SUPPLIES EXPENSE			70.55			
60351	FAHEY SCHULTZ BURZYCH RHODES PLC		08/04/2021	09/04/2021	1,650.00	0.00	Paid	08/11/2021
20115	GENERAL		BRENT KILPELA					
	101-268-801.01	TWP AT LARGE LEGAL EXPENSE			1,650.00			
60352	FAHEY SCHULTZ BURZYCH RHODES PLC		08/04/2021	09/04/2021	2,182.50	0.00	Paid	08/11/2021
20116	OAKLAND TACTICAL		BRENT KILPELA					
	101-268-801.01	TWP AT LARGE LEGAL EXPENSE			2,182.50			
60353	FAHEY SCHULTZ BURZYCH RHODES PLC		08/04/2021	09/04/2021	4,989.50	0.00	Paid	08/11/2021
20117	RAINBOW		BRENT KILPELA					
	101-268-801.01	TWP AT LARGE LEGAL EXPENSE			4,989.50			
60354	FAHEY SCHULTZ BURZYCH RHODES PLC		08/04/2021	09/04/2021	610.50	0.00	Paid	08/11/2021
20118	ZONING		BRENT KILPELA					
	101-268-801.01	TWP AT LARGE LEGAL EXPENSE			610.50			
3282	COMPLETE OUTDOOR SERVICES, INC.		08/09/2021	09/09/2021	546.75	0.00	Paid	08/11/2021
20119	CEMETERY MAINT (4 OF 8)		BRENT KILPELA					
	101-276-931.00	GROUNDS CARE & MAINT.			546.75			
8/3/2021	DTE ENERGY		08/03/2021	08/25/2021	321.95	0.00	Paid	08/11/2021
20120	2571 OAKGROVE AUG 2021		BRENT KILPELA					
	592-442-920.00	WWTP ELECTRICITY EXPENSE			321.95			
8/4/2021	DTE ENERGY		08/04/2021	08/26/2021	117.73	0.00	Paid	08/11/2021
20121	1009 N BURKHART AUG 2021		BRENT KILPELA					
	592-442-920.00	WWTP ELECTRICITY EXPENSE			117.73			
8/4/2021	DTE ENERGY		08/04/2021	08/26/2021	120.11	0.00	Paid	08/11/2021
20122	391 N BURKHART AUG 2021		BRENT KILPELA					
	592-442-920.00	WWTP ELECTRICITY EXPENSE			120.11			

INVOICE REGISTER REPORT FOR HOWELL TOWNSHIP

09/02/2021 03:52 PM
 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	Jrnalized Post Date
66695 INERMARK, LLC AUGUST MAINT. W/ JULY RETRO CHARGE 592-442-801.00	08/10/2021 BRENT KILPELA	09/10/2021	31,645.86	0.00	Paid	08/11/2021
359 PETE BLACK PLUMBING VACTOR & JET WWTP (19 HOURS) 592-442-801.00	07/28/2021 BRENT KILPELA	08/28/2021	11,400.00	0.00	Paid	08/16/2021
873 CHLORIDE SOLUTIONS, LLC DUST CONTROL 204-000-802.00	07/10/2021 BRENT KILPELA	08/17/2021	2,499.66	0.00	Paid	08/16/2021
887 CHLORIDE SOLUTIONS, LLC DUST CONTROL 204-000-802.00	07/24/2021 BRENT KILPELA	08/23/2021	9,699.80	0.00	Paid	08/16/2021
893 CHLORIDE SOLUTIONS, LLC DUST CONTROL 204-000-802.00	07/31/2021 BRENT KILPELA	08/30/2021	11,240.50	0.00	Paid	08/16/2021
20127 HOWELL PUBLIC SCHOOLS 2021 SUMMER TAXES 8/1/2021 703-000-225.00	08/16/2021 BRENT KILPELA	08/25/2021	59,581.32	0.00	Paid	08/16/2021
8/16/2021 HOWELL PUBLIC SCHOOLS 2021 SUMMER TAXES 8/1/2021 703-000-225.01	08/16/2021 BRENT KILPELA	08/25/2021	194,943.84	0.00	Paid	08/16/2021
20129 FOWLERVILLE SCHOOLS 2021 SUMMER TAXES 8/1/2021 703-000-226.00	08/16/2021 BRENT KILPELA	08/25/2021	275.40	0.00	Paid	08/16/2021
8/16/2021 LIVINGSTON COUNTY TREASURER 2021 SUMMER TAXES 8/1/2021 703-000-228.01	08/16/2021 BRENT KILPELA	08/25/2021	130,377.09	0.00	Paid	08/16/2021
20131 STATE OF MICHIGAN 2021 SUMMER TAXES 8/1/2021 703-000-230.01 703-000-230.02	08/16/2021 BRENT KILPELA	08/25/2021	11,854.50	0.00	Paid	08/16/2021

INVOICE REGISTER REPORT FOR HOWELL TOWNSHIP

09/02/2021 03:52 PM
 User: BRENT KILPELA
 DB: Howell Twp

Inv Num	Vendor Description	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Inlized Post Date
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8/16/2021	LIV EDUC SERVICE AGENCY	08/16/2021	08/25/2021	72,664.48	0.00	Paid	Y 08/16/2021
20133	2021 SUMMER TAXES 8/1/2021 - 8/15/2021 TAX DUE TO IESA SUMMER	BRENT KILPELA		72,664.48			

8/16/2021	LIVINGSTON COUNTY TREASURER	08/16/2021	08/25/2021	72,835.39	0.00	Paid	Y 08/16/2021
20134	2021 SUMMER TAXES 8/1/2021 - 8/15/2021 TAX DUE TO COUNTY SUMMER	BRENT KILPELA		72,835.39			

8/10/2021	DTE ENERGY	08/10/2021	09/01/2021	482.19	0.00	Paid	Y 08/16/2021
20135	1575 N BURKHART AUG 2021 592-442-920.00	BRENT KILPELA		482.19			

8/10/2021	DTE ENERGY	08/10/2021	09/01/2021	223.25	0.00	Paid	Y 08/16/2021
20136	1034 AUSTIN CT AUG 2021 592-442-920.00	BRENT KILPELA		223.25			

8/10/2021	DTE ENERGY	08/10/2021	09/01/2021	23.46	0.00	Paid	Y 08/16/2021
20137	1222 PACKARD DR AUG 2021 592-442-920.00	BRENT KILPELA		23.46			

8/10/2021	DTE ENERGY	08/10/2021	09/01/2021	206.60	0.00	Paid	Y 08/16/2021
20138	2559 W GRAND RIVER AUG 2021 592-442-920.00	BRENT KILPELA		206.60			

8/10/2021	DTE ENERGY	08/10/2021	09/01/2021	111.60	0.00	Paid	Y 08/16/2021
20139	3888 OAKGROVE AUG 2021 592-442-920.00	BRENT KILPELA		111.60			

8/10/2021	DTE ENERGY	08/10/2021	09/01/2021	169.03	0.00	Paid	Y 08/16/2021
20140	2700 TOOLEY AUG 2021 592-442-920.00	BRENT KILPELA		169.03			

8/10/2021	DTE ENERGY	08/10/2021	09/01/2021	472.18	0.00	Paid	Y 08/16/2021
20141	TWP HALL AUG 2021 101-265-920.00	BRENT KILPELA		472.18			

0004021160	LIVINGSTON DAILY PRESS & ARGUS	08/01/2021	08/20/2021	110.00	0.00	Paid	Y 08/16/2021
20142	JULY PUBLICATIONS	BRENT KILPELA		60.00			
	101-247-900.00	BOARD OF REVIEW PRINTING & PUB EXP		50.00			
	101-101-900.00	TWP BOARD PRINT & PUBL EXPENSE					

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
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20143		DTE ENERGY		08/13/2021	09/07/2021	33.22	0.00	Paid	08/16/2021
		271 E HIGHLAND AUG 2021		BRENT KILPELA					
		592-442-920.00		WWTP ELECTRICITY EXPENSE		33.22			

20144		DTE ENERGY		08/10/2021	09/01/2021	5,008.82	0.00	Paid	08/16/2021
		1222 PACKARD DR AUG 2021		BRENT KILPELA					
		592-442-920.00		WWTP ELECTRICITY EXPENSE		5,008.82			

20145		LIVINGSTON COUNTY TREASURER		08/23/2021	08/23/2021	765.00	0.00	Paid	08/23/2021
		MOBILE HOME FEES		BRENT KILPELA					
		701-000-239.00		TRUST MOBILE HOME TAX PAYABLE		765.00			

# of Invoices:	73	# Due:	0	Totals:	1,368,224.31	0.00	0.00		
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00	0.00		

Net of Invoices and Credit Memos:

*Agrees w the
Check Register
BK*

TOTALS BY FUND									
101 - GENERAL FUND	25,390.24					0.00			
204 - ROAD FUND	211,868.68					0.00			
592 - SWR/WTR	253,321.11					0.00			
701 - TRUST & AGENCY	765.00					0.00			
703 - TAX FUND	876,879.28					0.00			

--- TOTALS BY DEPT/ACTIVITY ---

000 - OTHER	1,091,381.92					0.00			
101 - TOWNSHIP BOARD	50.00					0.00			
191 - ELECTIONS	334.08					0.00			
209 - ASSESSING	775.20					0.00			
247 - BOARD OF REVIEW	60.00					0.00			
253 - TREASURER	20.00					0.00			
265 - TOWNSHIP HALL	10,782.45					0.00			
268 - TOWNSHIP AT LARGE	9,891.51					0.00			
276 - CEMETERY	546.75					0.00			
400 - PLANNING COMMISSION	1,107.50					0.00			
441 - UTILITY BILLING	168,334.82					0.00			
442 - WWTP	84,940.08					0.00			

Check Date	Bank	Check	Vendor Name	Amount
Bank GEN GENERAL FUND CHECKING				
08/04/2021	GEN	101001715 (E)	COMCAST	382.15
08/04/2021	GEN	101001716 (E)	CONSUMERS ENERGY	23.11
08/04/2021	GEN	17849	BRAMLETT HARDWARE & HEATING CO.	500.00
08/04/2021	GEN	17850	BS&A SOFTWARE	8,340.00
08/04/2021	GEN	17851	CINTAS CORPORATION #725	71.24
08/04/2021	GEN	17852	CULLIGAN WATER	52.09
08/04/2021	GEN	17853	GREEN OAK TWP TREASURER'S OFFICE	20.00
08/04/2021	GEN	17854	HALLAHAN & ASSOCIATES, P.C.	775.20
08/04/2021	GEN	17855	LIVINGSTON COUNTY ROAD COMMISSION	188,428.72
08/04/2021	GEN	17856	MICRO WORKS COMPUTING, INC	37.50
08/04/2021	GEN	17857	MUTUAL OF OMAHA INSURANCE COMPANY	168.63
08/04/2021	GEN	17858	PERFECT MAINTENANCE	175.00
08/04/2021	GEN	17859	US POSTMASTER	490.00
08/18/2021	GEN	101001717 (E)	DTE ENERGY	472.18
08/18/2021	GEN	17860	CARLISLE WORTMAN ASSOC, INC.	1,107.50
08/18/2021	GEN	17861	COMPLETE OUTDOOR SERVICES, INC.	546.75
08/18/2021	GEN	17862	DTE ENERGY	459.01
08/18/2021	GEN	17863	FAHEY SCHULTZ BURZYCH RHODES PLC	9,432.50
08/18/2021	GEN	17864	LIVINGSTON DAILY PRESS & ARGUS	110.00
08/18/2021	GEN	17865	MASTER MEDIA	70.55
08/18/2021	GEN	17866	CHLORIDE SOLUTIONS, LLC	23,439.96
08/18/2021	GEN	17867	PRINTING SYSTEMS	334.08
08/18/2021	GEN	17868	SPICER GROUP	1,822.75

GEN TOTALS:

Total of 23 Checks:	237,258.92
Less 0 Void Checks:	0.00
Total of 23 Disbursements:	237,258.92

Bank T&A TRUST & AGENCY CHECKING

08/23/2021	T&A	3500	LIVINGSTON COUNTY TREASURER	765.00
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T&A TOTALS:

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

Bank TAX TAX CHECKING

08/03/2021	TAX	5550	HOWELL PUBLIC SCHOOLS	47,494.67
08/03/2021	TAX	5551	HOWELL PUBLIC SCHOOLS	67,640.82
08/03/2021	TAX	5552	LIV EDUC SERVICE AGENCY	56,479.94
08/03/2021	TAX	5553	1ST CHOICE TITLE AGENCY	1,818.00
08/03/2021	TAX	5554	LIVINGSTON COUNTY TREASURER	104,301.18
08/03/2021	TAX	5555	LIVINGSTON COUNTY TREASURER	56,612.65
08/17/2021	TAX	5556	FOWLERVILLE SCHOOLS	275.40
08/17/2021	TAX	5557	HOWELL PUBLIC SCHOOLS	59,581.32
08/17/2021	TAX	5558	HOWELL PUBLIC SCHOOLS	194,943.84
08/17/2021	TAX	5559	LIV EDUC SERVICE AGENCY	72,664.48
08/17/2021	TAX	5560	STATE OF MICHIGAN	11,854.50
08/17/2021	TAX	5561	LIVINGSTON COUNTY TREASURER	130,377.09
08/17/2021	TAX	5562	LIVINGSTON COUNTY TREASURER	72,835.39

TAX TOTALS:

Total of 13 Checks:	876,879.28
Less 0 Void Checks:	0.00
Total of 13 Disbursements:	876,879.28

Bank UTYCK UTILITY CHECKING

08/03/2021	UTYCK	2785	CRB CRANE AND SERVICE CO INC.	242.63
08/03/2021	UTYCK	2786	CSX TRANSPORTATION	595.74
08/03/2021	UTYCK	2787	INFRAMARK, LLC	29,055.83
08/03/2021	UTYCK	2788	MHOG	168,334.82
08/03/2021	UTYCK	2789	HOWDEN, SALLY	46.21
08/03/2021	UTYCK	2790	LASHBROOK SEPTIC SERVICE	4,025.00
08/03/2021	UTYCK	590003419 (E)	AT&T	237.28
08/03/2021	UTYCK	590003420 (E)	AT&T	84.86
08/03/2021	UTYCK	590003421 (E)	AT&T	193.55
08/03/2021	UTYCK	590003422 (E)	AT&T	180.22
08/03/2021	UTYCK	590003423 (E)	AT&T	80.13
08/03/2021	UTYCK	590003424 (E)	AT&T	110.81

Check Date	Bank	Check	Vendor Name	Amount
08/03/2021	UTYCK	590003425 (E)	CONSUMERS ENERGY	99.44
08/03/2021	UTYCK	590003426 (E)	CONSUMERS ENERGY	42.21
08/03/2021	UTYCK	590003427 (E)	CONSUMERS ENERGY	93.71
08/03/2021	UTYCK	590003428 (E)	DTE ENERGY	34.85
08/18/2021	UTYCK	2791	INFRAMARK, LLC	31,645.86
08/18/2021	UTYCK	2792	PETE BLACK PLUMBING	11,400.00
08/18/2021	UTYCK	590003429 (E)	DTE ENERGY	321.95
08/18/2021	UTYCK	590003430 (E)	DTE ENERGY	117.73
08/18/2021	UTYCK	590003431 (E)	DTE ENERGY	120.11
08/18/2021	UTYCK	590003432 (E)	DTE ENERGY	482.19
08/18/2021	UTYCK	590003433 (E)	DTE ENERGY	223.25
08/18/2021	UTYCK	590003434 (E)	DTE ENERGY	23.46
08/18/2021	UTYCK	590003435 (E)	DTE ENERGY	206.60
08/18/2021	UTYCK	590003436 (E)	DTE ENERGY	111.60
08/18/2021	UTYCK	590003437 (E)	DTE ENERGY	169.03
08/18/2021	UTYCK	590003438 (E)	DTE ENERGY	33.22
08/18/2021	UTYCK	590003439 (E)	DTE ENERGY	5,008.82

UTYCK TOTALS:

Total of 29 Checks:	253,321.11
Less 0 Void Checks:	0.00
Total of 29 Disbursements:	253,321.11

REPORT TOTALS:

Total of 66 Checks:	1,368,224.31
Less 0 Void Checks:	0.00
Total of 66 Disbursements:	1,368,224.31

*C Agrees with
Invoice Register
BK*