

HOWELL TOWNSHIP BOARD MEETING
3525 Byron Road
Howell, MI 48855
March 14, 2016
6:30 P.M.

1. Call to Order
2. Roll Call: Mike Coddington () Dar Howard ()
 Carolyn Eaton () Lois Kanninen ()
 Jonathan Hohenstein () Michael Tipton ()
 Matthew Counts ()
3. Pledge of Allegiance
4. Call to the Board:
5. Approval of the Minutes: Regular Board Meeting, February 8, 2016 and Closed Session February 8, 2016
6. Correspondence:
7. Call to the Public:
8. Old Business: A. Oak Grove Meadows – Extension Through 2017 Final Site Plan Review
 B. Revolving Fund - Resolution Removal of Certain Parcels
 C. Rainbow vs. Howell Township – Settlement Motion
 D. Chloride Correction
9. New Business:
 A. Krebs 06-19-400-002 / 06-19-300-020 – Request Farmland and Open Space Preservation PA116
 B. Road Work - Allen Road Crandall Burkhardt to Allen and Crandall (Warner to Marr)
 C. Lucy Road – Attorney Letter
 D. Term Ending Mark Freude and Carolyn Henry – Re-appointment to Planning Commission
 E. Term Ending Richard Leach – Replacement to Zoning Board of Appeals
 F. Term Ending Kim Babcock – Re-appointment to Zoning Board of Appeals
10. Reports: A. Supervisor B. Treasurer C. Clerk / Zoning D. Assessing E. Airport F. Fire Authority
 G. MHOG H. Planning Commission I. Z B A J. Website K. WWTP L. Lucy Road M. HAPRA
11. Call to the Public
12. Disbursements: Regular and Check Register
13. Adjournment

HOWELL TOWNSHIP BOARD REGULAR MEETING

February 8, 2016

Howell Township Hall

6:30. p.m.

MEMBERS PRESENT:

Mike Coddington	Supervisor
Carolyn Eaton	Clerk/Zoning Administrator
Jonathan Hohenstein	Treasurer
Matthew Counts	Trustee
Lois Kanninen	Trustee
Michael Tipton	Trustee

MEMBERS ABSENT:

Dar Howard	Trustee
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Supervisor Coddington called the meeting to order at 6:30 p.m. The roll was called. All rose for the Pledge of Allegiance.

CALL TO THE BOARD: MOTION by Hohenstein, seconded by Tipton, **"TO APPROVE THE FEBRUARY 8, 2016 AGENDA AS AMENDED: ADD APPROVAL OF MINUTES OF JANUARY 11, 2016 CLOSED SESSION MEETING, CORRECT ITEM 12M, TO HAPRA."** Motion carried unanimously.

APPROVAL OF MINUTES: MOTION by Hohenstein, seconded by Counts, **"TO APPROVE THE JANUARY 11, 2016 REGULAR MEETING MINUTES AS PRESENTED."** Motion carried unanimously. (See January 8, 2016 Minutes) **MOTION** by Eaton, seconded by Hohenstein, **"TO APPROVE THE JANUARY 11, 2016 CLOSED SESSION MEETING MINUTES AS PRESENTED."** Motion carried unanimously.

CORRESPONDENCE:

See list. Add: MRWA – Small System Effective Utility Management Workshop, LIVINGSTON FARM BUREAU – Farmer's Education Day

CALL TO THE PUBLIC:

Mark Johnson, Livingston County Airport – expressed his concerns over a Water/Sewer Utility Bill in which he was given a penalty for late payment. He believes it was sent on time. (Township received the payment after the due date.)

AUDITOR'S REPORT:

Neil Hammerbacher from the Audit Firm of Gabridge & Company, PLC gave their Annual Financial Report Year Ended June 30, 2015. His report included Financial Highlights, Net Assets and Fixed Assets. He also reported that the township General Fund is considered healthy. Questions and comments were taken from the board members. Mr. Hammerbacher complemented the staff and their corporation and Accounting Clerk Kilpela with his record keeping.

MOTION by Eaton, seconded by Counts, **"TO DEVIATE TO ITEM 10, OLD BUSINESS."** Motion carried unanimously.

OLD BUSINESS:

- A. MHOG WATER OPERATING AGREEMENT 2011 DISCUSSION – Supervisor Coddington explained that MHOG Water Authority adopted the Master Operating Agreement in 2011. At that time Howell Township requested to retain ownership of their own distribution lines. Howell Township is the only municipality that has retained their lines. Discussion followed. **MOTION** by Eaton, seconded by Hohenstein, **"TO TURN THE WATER LINES OVER TO MHOG IN THEIR NEW MASTER**

AGREEMENT.” Further discussion followed. A roll-call vote was taken: Coddington – yes, Eaton – yes, Counts – yes, Tipton – yes, Hohenstein – yes, Kanninen – yes. Motion carries 6 to 0.

PUBLIC HEARINGS:

- A. AMEND INDUSTRIAL DEVELOPMENT DISTRICT #5, RESOLUTION – Clerk/Zoning Administrator Eaton explained that Magna which is in Industrial Development District #5, purchased the property adjacent to them to allow for an addition to their building. The new purchased adjacent property is not within the district. Magna would like to amend District #5 to the new combined property legal located at 3705 W. Grand River in Howell Township. **MOTION** by Eaton, seconded by Hohenstein, **“TO APPROVE RESOLUTION #02.16.397, COMBINING THE TWO LOTS AND AMENDING THE ACREAGE AND LEGAL DESCRIPTION FOR INDUSTRIAL DISTRICT #5.”** Discussion followed. A roll-call vote was taken: Kanninen – yes, Hohenstein – yes, Tipton – yes, Coddington – yes, Eaton – yes, Counts – yes. Motion carried 6 to 0.
- B. ANTOLIN INTERIORS USA, INC, TRANSFER IFT, CERTIFICATE 2012-415, RESOLUTION – Fred Dillingham from LBDA, explained the sale of the company, there is a transfer required of names on the certificate from the previous company, Magna, to the current company, Antolin Interiors USA. LLC. **MOTION** by Eaton, seconded by Hohenstein, **“TO APPROVE RESOLUTION #02.16.398, FOR THE APPLICATION OF ANTOLIN INTERIORS USA, INC FOR INDUSTRIAL FACILITIES EXEMPTION, TRANSFER OF CERTIFICATE #2012-415, REAL AND PERSONAL PROPERTY.”** Discussion followed. A roll-call vote was taken: Tipton – yes, Hohenstein – yes, Eaton – yes, Kanninen – yes, Counts – yes, Coddington – yes. Motion carried 6 to 0.
- C. ANTOLIN INTERIORS USA, INC, TRANSFER IFT, CERTIFICATE 2011-506, RESOLUTION – Clerk/Zoning Administrator Eaton explained this is the same reason as the previous transfer but with a different certificate. **MOTION** by Eaton, seconded by Hohenstein, **“TO APPROVE RESOLUTION #02.16.399, FOR THE APPLICATION OF ANTOLIN INTERIORS USA, INC FOR INDUSTRIAL FACILITIES EXEMPTION TRANSFER OF CERTIFICATE #2011-506, PERSONAL PROPERTY.”** Discussion followed. A roll-call vote was taken: Eaton – yes, Kanninen – yes, Counts – yes, Coddington – yes, Hohenstein – yes, Tipton – yes. Motion carried 6 to 0.
- D. ANTOLIN INTERIORS USA, INC, NEW IFT, RESOLUTION - Clerk/Zoning Administrator Eaton and Fred Dillingham from Livingston Business Development Associates, gave an overview of the new addition to the facility, 112,000 square foot to the existing 326,000 square foot building. This will create 53 new jobs and retain 116 jobs for 169 positions. This is now the largest manufacturing facility in the county. The requested Abatement is requested for real property in the amount of \$11,706,000.00, for 10 years **MOTION** by Eaton, seconded by Hohenstein, **“TO APPROVE RESOLUTION #02.16.400, FOR THE APPLICATION OF ANTOLIN INTERIORS USA, INC, FOR INDUSTRIAL FACILITIES EXEMPTION CERTIFICATE FOR REAL PROPERTY OVER 10 YEARS.”** Discussion followed. A roll-call vote was taken: Tipton – yes, Eaton – yes, Coddington – yes, Kanninen – yes, Counts – yes, Hohenstein – yes. Both Mr. Dillingham and Mr. Stauffer from Grupo thanked Clerk/Zoning Administrator Eaton for her work through this process.

NEW BUSINESS:

- A. NETWORK SERVICES GROUP, LLC, WEBSITE PROPOSAL – Clerk/Zoning Administrator Eaton informed the board that the contract has been accepted and signed. Trustee Counts who has been

working on this project added, that this company is much easier and faster to work with than the one the township had been pursuing to contract with.

- B. ROAD WORK – Treasurer Hohenstein presented proposals from Culver Excavating Inc., for 3 different road improvement projects. Discussion followed. It was the consensus of the board to put a hold on the Allen Road between Owosso Road and Crandall Road to a later date when Cohoctah Township will help in cost sharing for this project. The consensus was to go with Allen Road between Oak Grove Road and Byron Road with a cost share with Cohoctah Township. Crandall Road between Burkhart and Allen Road. Crandall Road between Warner and Marr Roads. The township will proceed once we receive the agreements with Livingston County.
- C. CHLORIDE BID – Treasurer Hohenstein stated that the township has contracted with MCS for the past several years. They have issued a bid for 2016 at \$0.1695 per gallon which is the same as 2015. **MOTION** by Hohenstein, seconded by Counts, **“TO ACCEPT BID FOR 2016 FROM “MCS” MICHIGAN CHLORIDE SALES, LLC AT \$0.1695 PER GALLON.”** Discussion followed. Motion carried unanimously.
- D. BURKHART ASSISTED LIVING REU EVALUATION – Clerk/Zoning Administrator Eaton explained that the new Assisted Living Facility going in on Burkhart Road has asked that the REU's be re-evaluated. Other facilities of the same size and usage have fewer REU's assigned to their buildings. A spreadsheet showing other facilities water usage was presented. The outcome of the research was confirmed by MHOG at 7.0 REU's. They were charged 10.5 REU's per building and would like it reduced to 7 REU's due to the findings. **MOTION** by Eaton, seconded by Hohenstein, **“TO CARRY OVER THE EXCESS 3.5 REU'S OVER TO NEXT BUILDING AND GOING FORWARD, ASSIGNING 0.33 REU'S PER UNIT OR 7 REU'S FOR 21 UNIT BUILDING.”** Motion carried unanimously.

REPORTS:

- A. SUPERVISOR – Supervisor Coddington reported that he attended the Howell Township Planning Commission Open House for the revised Master Plan. He thought it went well. He would like to see a permanent spot on the website for township feedback.
- B. TREASURER – Treasurer Hohenstein reported tax collection is continuing and we are slightly behind where we were at this time last year. A spreadsheet of chargebacks was presented of those properties that he does not want to go to the county for tax collection. **MOTION** by Hohenstein, seconded by Counts, **“TO WITHHOLD THE TAX AND SPECIAL ASSESSMENTS PAYMENTS FROM THE COUNTY CHARGEBACKS AS PRESENTED. THE LIST MAY CHANGE IF ENTITIES PAY THEIR TAX BILLS.”** Motion carried unanimously. (see attached)
- C. CLERK/ZONING 1) See report. 2) Tribar had submitted an application for an addition to their building and have paid for the REU's. They have cancelled that addition. They would like to have the payment of the REU's reimbursed. **MOTION** by Eaton, seconded by Hohenstein, **“TO REIMBURSE TRIBAR FOR THE .64 REU'S DUE TO THE CANCELATION OF PERMIT.”** Discussion followed. Motion carried unanimously. 3) Just prior to the increase of tap-in fee a resident was told the price of the tap-in fee was \$4,600.00. The increase added an additional \$230.00 each for tap-in fee to water and sewer. He is requesting that he be allowed to pay the 4600.00 each since he was quoted the lower price just prior to it being raised by the board. **MOTION** by Tipton, seconded by Eaton, **“TO ALLOW THE RESIDENT TO PAY THE ORIGINAL QUOTED 4600.00 EACH FOR WATER AND SEWER.”** Motion carried 5 to 1.

- 4) Jeff Layer has stepped down from the Planning Commission. We are taking letters stating a request to be on the Planning Commission and their interest in the position.
- D. ASSESSING – See Report.
- E. AIRPORT – Discussion of larger plans coming in at the Livingston County Airport.
- F. FIRE AUTHORITY – Supervisor Coddington reported: 1) Signed off from PA152 Cost Sharing because our Fire Authority is funded through a mileage. 2) Trying to get some of the Fire Works Bills in Lansing rescinded. 3) Discussion on police protection.
- G. MHOG – Supervisor Coddington reported: 1) Tap-In Fees and Master Operating Agreement. 2) Transwest Well House.
- H. PLANNING COMMISSION – Supervisor Coddington reported that the Open House went well.
- I. ZONING BOARD OF APPEALS – No report.
- J. WEBSITE – Trustee Counts thanked the board for continuing with the project in his absence.
- K. WWTP – Treasurer Hohenstein reported: 1) Plant is running well. 2) DEQ is happy how things are proceeding. 3) There are some pipes that will need to be replaced and will need to start budgeting for these type of projects.
- L. LUCY ROAD – 1) No new updates.

CALL TO PUBLIC:

Gary Browning, 4748 Deal Road – is still concerned about the road dead ending at his driveway and there is not enough room for large trucks to turn around without using his driveway. Wants a cul-de-sac placed at end of road.

EXECUTIVE SESSION CLIENT ATTORNEY PRIVILEGE RECOMMENDATION FOR PROPERTY NEGOTIATION:

MOTION by Counts, seconded by Hohenstein, **“TO ENTER INTO EXECUTIVE SESSION CLIENT ATTORNEY PRIVILEGE PROPERTY NEGOTIATION AT 8:27 P.M.”** A roll-call vote was taken: Eaton – yes, Kanninen – yes, Hohenstein – yes, Tipton – yes, Coddington – yes, Counts – yes. Motion carried 6 to 0.

MOTION by Eaton, seconded by Counts **“TO RETURN TO REGULAR SESSION AT 9:09 PM”** Motion carried 6 to 0.

MOTION by Counts, seconded by Hohenstein **“TO CONTINUE ON WITH THE PROPOSED PURCHASE AGREEMENTS AS DISCUSSED IN CLOSED SESSION TO INCLUDE THE RECOMMENDATIONS PRESENTED BY THE ATTORNEY”**. Motion carried 6 to 0.

DISBURSEMENTS REGULAR AND CHECK REGISTER:

MOTION by Counts, seconded by Kanninen, **"TO APPROVE THE REGULAR DISBURSEMENTS THROUGH FEBRUARY 8, 2016 AND CHECK REGISTER AS PRESENTED, ALSO ANY CUSTOMARY AND NORMAL PAYMENTS FOR THE MONTH."** Motion carried unanimously

ADJOURNMENT: MOTION by, Counts, seconded by Hohenstein **"TO ADJOURN."** Motion carried. The meeting adjourned 9:11 p.m.

Approved: _____

Carolyn Eaton
Howell Township Clerk

As Presented: _____

As Amended: _____

As Corrected: _____

Mike Coddington
Howell Township Supervisor

Dated _____

Signed: _____

Debby Johnson
Recording Secretary

CORRESPONDENCE

March 14, 2016

1. **UNITED WAY** – Spirit of the Community Breakfast, 3.23.16 7:30-9 am
2. **MTA** – 2016 MTA Capital Conference, April 12 & 13.
3. **COMMON WEALTH** – Updated ERISA Section 408(b) (2) notice.
4. **AMERICAN FUNDS** – Annual report for the year ended December 31, 2015.
5. **CHARTER COMMUNICATIONS** – New video tier added.
6. **CAREERTRACK** – Dealing with Difficult People Seminar
7. **THOMPSON INFORMATION SERVICES** – Federal Grants Management Handbook



We value what you value.

February 2, 2016

Carolyn Eaton
Clerk/Zoning Administrator, Howell Township
3525 Byron Road
Howell, MI. 48855

RECEIVED
FEB 09 2016
HOWELL TOWNSHIP

Re: Oak Grove Meadows PUD and Site Plan Approvals

Dear Howell Township Board,

On May 1, 2015 Allen Edwin Homes / CBL Development LLC requested a 1 year extension of the PUD and Site Plan approvals for Oak Grove Meadows. This request was approved by The Township Board at its regularly scheduled meeting On May 11th, 2015. This request was based on the fact that it was not at that time feasible to proceed with the construction of the proposed development since we were still in process of building out the last and final phase of Amber Oaks. This phase has now been completed and we are now in process of constructing homes on those completed lots. It is anticipated the buildout of those lots will extend into the beginning 2017. Consequently it is our intent to start the construction of the Oak Grove Meadows Development sometime in late spring/summer 2017. For that reason we respectfully request an additional 1 year extension of the PUD and Site Plan approvals for Oak Grove Meadows. This formal request is based on Article XX, Section 20.07 F.

Section 20.07 FINAL SITE PLAN REQUIREMENTS.

F. Extension of the Time for the Purpose of Keeping Approved Preliminary and Final Site Plans Effective Beyond the Required and Approved Time Limits. *If in the judgment of the Planning Commission or the Township Board, whichever has preliminary or final site plan approval, any of the following conditions prevail during the time limitations placed upon an approved preliminary or final site plan, a maximum of up to four (4) successive one (1) year extensions for any of the time limitations included in Section 20.06 E., 20.07 D., and 20.08 J.2), J.2)b) and J.2)d) may be approved under the following conditions:*

Should you have any questions or concerns please don't hesitate to contact me. We appreciate your consideration and look forward to your response.

Sincerely,

Brian Wood
Allen Edwin Homes

8-13

HOWELL TOWNSHIP
Resolution No: 03.16.____
Livingston County Revolving Fund
March 14, 2016

At the regular meeting of the Township Board of Howell, County of Livingston, State of Michigan, held at the Howell Township Hall, 3525 Byron Road, Howell, MI 48855 on March 14, 2016 at 6:30pm.

WHEREAS the Howell Township Treasurer has prepared a list of certain properties which have a delinquent 2015 Special Assessment to the legislative body of Howell Township, a true copy of which is attached hereto and is incorporated herein; and

WHEREAS the Livingston County Treasurer has stated that certain properties with delinquent Special Assessments may be excluded from the Livingston County Revolving Fund; and

WHEREAS the Township Board has determined the removal of said properties is in the best interest of the government of the Township.

NOW THEREFORE BE IT RESOLVED that the Township Board of Howell Township hereby requests removal of the attached list of properties from participation in the Livingston County Revolving Fund for tax year 2015.

BE IT FURTHER RESOLVED that the Treasurer shall provide a copy of this resolution with the attached list to the Livingston County Treasurer.

Motion by _____, seconded by _____, to adopt the foregoing resolution upon

Roll call vote.

YES:

NO:

ABSENT:

The Supervisor declared the motion approved and the resolution passed.

By: _____
Carolyn J. Eaton
Township Clerk

Attested: _____
Mike Coddington
Township Supervisor

TO ALLOW CLERK EATON OR TREASURER HOHENSTEIN OR SUPERVISOR CODDINGTON TO APPROVE A
SETTLEMENT FOR THE JANUARY RAINBOW LITIGATION NOT TO EXCEED THE AMOUNT DISCUSSED AND
RECOMMENDED BY THE ATTORNEY IN THE EXECUTIVE SESSION

ORIGINAL



**FARMLAND AND OPEN SPACE
PRESERVATION PROGRAM**
Application for Farmland Agreement

Part 361 of the Natural Resources and Environmental Protection Act, 1994 Act 451 as amended, more commonly known as PA 116.

Please print or type. Attach additional sheets as needed. **Please read the Eligibility and Instructions document before filling out this form.**

OFFICIAL USE ONLY	
Local Governing Body: _____	
Date Received:	<u>1-21-16</u>
Application No:	_____
State: _____	
Date Received:	_____
Application No:	_____
Approved:	_____ Rejected: _____

**ALL APPLICATIONS MUST BE APPROVED BY LOCAL GOVERNING BODY
ON OR BEFORE NOVEMBER 1 IN ORDER TO BE EFFECTIVE FOR THE CURRENT TAX YEAR**

I. Personal Information:

1. Name(s) of Applicant: Krebs Frederick F
Last First Initial

(If more than two see #15) Krebs Mark W
Last First Initial

Marital status of all individual men listed on application, if more than one, indicate status after each name:
☒ Married ☐ Single

2. Mailing Address: 1841 Fowlerville Fowlerville MI 48836
Street City State Zip Code

3. Telephone Number: (Area Code) 517 223 8747

4. Alternative Telephone Number (cell, work, etc.): (Area Code) 517 861 9528

5. E-mail address: FredKrebs51@yahoo.com

II. Property Location (Can be taken from the Deed/Land Contract)

6. County: Livingston 7. Township, ~~Range~~ Howell

8. Section No. 19 Town No. 03 N Range No. R04 E

III. Legal Information:

9. Attach a clear copy of the deed, land contract or memorandum of land contract. (See #14)

10. Attach a clear copy of the most recent tax assessment or tax bill with complete tax description of property.

11. Is there a tax lien against the land described above? ☐ Yes ☒ No
If "Yes", please explain circumstances: _____

12. Does the applicant own the mineral rights? ☒ Yes ☐ No
If owned by the applicant, are the mineral rights leased? ☐ Yes ☒ No
Indicate who owns or is leasing rights if other than the applicant: _____
Name the types of mineral(s) involved: _____

13. Is land cited in the application subject to a lease agreement (other than for mineral rights) permitting a use for something other than agricultural purposes: ☐ Yes ☒ No If "Yes", indicate to whom, for what purpose and the number of acres involved: _____

14. Is land being purchased under land contract ☐ Yes ☒ No: If "Yes", indicate vendor (sellers):
Name: _____
Address: _____
Street City State Zip Code

14a. Part 361 of the Natural Resources and Environmental Protection Act, 1994 Act 451 as amended, states that the vendor (sellers) must agree to allow the land cited in the application to be enrolled in the program. Please have the land contract sellers sign below. (All sellers must sign).

Land Contract Vendor(s): I, the undersigned, understand and agree to permit the land cited in this application into the Farmland and Open Space Preservation Program.

Date Signature of Land Contract Vendor(s) (Seller)

15. If the applicant is one of the following, please check the appropriate box and complete the following information (if the applicant is not one of the following – please leave blank):

☐ 2 or more persons having a joint or common interest in the land
☐ Corporation
☐ Estate
☒ Limited Liability Company
☐ Trust

F.M.K. Properties L.L.C.
☐ Partnership
☐ Association

If applicable, list the following: Individual Names if more than 2 Persons; or President, Vice President, Secretary, Treasurer; or Trustee(s); or Members; or Partners; or Estate Representative(s):

Name: Lucinda R. Krebs Title: member

Name: Joni M Krebs Title: member

Name: _____ Title: _____

Name: _____ Title: _____

(Additional names may be attached on a separate sheet.)

IV. Land Eligibility Qualifications: Check one and fill out correct section(s)

This application is for:

- ☒ a. 40 acres or more → complete only Section 16 (a thru g);
☐ b. 5 acres or more but less than 40 acres → complete only Sections 16 and 17; or
☐ c. a specialty farm → complete only Sections 16 and 18.

16. a. Type of agricultural enterprise (e.g. livestock, cash crops, fruit, etc):

wheat corn soybeans

b. Total number of acres on this farm: 41

c. Total number of acres being applied for (if different than above): 41

d. Acreage in cultivation: 40

e. Acreage in cleared, fenced, improved pasture, or harvested grassland: 40

f. All other acres (swamp, woods, etc.): 1

g. Indicate any structures on the property: (If more than one building, indicate the number of buildings):

No. of Buildings none Residence: _____ Barn: _____ Tool Shed: _____

Silo: _____ Grain Storage Facility: _____ Grain Drying Facility: _____

Poultry House: _____ Milking Parlor: _____ Milk House: _____

Other: (Indicate) _____

17. To qualify as agricultural land of 5 acres or more but less than 40 acres, the land must produce a minimum average gross annual income of \$200.00 per acre from the sale of agricultural products.

Please provide the average gross annual income per acre of cleared and tillable land during 2 of the last 3 years immediately preceding this application from the sale of agricultural products (not from rental income):

\$ _____ : _____ = \$ _____ (per acre)
 total income total acres of tillable land

18. To qualify as a specialty farm, the land must be designated by the Michigan Department of Agriculture, be 15 acres or more in size, and produce a gross annual income from an agricultural use of \$2,000.00 or more. If a specialty farm, indicate average gross annual income during 2 of the last 3 years immediately preceding application from the sale of agricultural products: \$ _____

Please note: specialty farm designation may require an on-the-farm site visit by an MDA staff person.

19. What is the number of years you wish the agreement to run? (Minimum 10 years, maximum 90 years); 10

V. Signature(s):

20. The undersigned declare that this application, including any accompanying informational material, has been examined by them and to the best of their knowledge and belief is true and correct.

[Signature]
(Signature of Applicant)

(Corporate Name, If Applicable)

(Co-owner, If Applicable)

(Signature of Corporate Officer)

1/12/16
(Date)

members
(Title)

**ALL APPLICATIONS MUST BE APPROVED BY LOCAL GOVERNING BODY
ON OR BEFORE NOVEMBER 1 IN ORDER TO BE EFFECTIVE FOR THE CURRENT TAX YEAR.**

RESERVED FOR LOCAL GOVERNMENT USE: CLERK PLEASE COMPLETE SECTIONS I & II

I. Date Application Received: _____ (Note: Local Governing Body has 45 days to take action)

Action by Local Governing Body: Jurisdiction: _____
☐ County ☐ Township ☐ City ☐ Village

This application is ☐ approved, ☐ rejected Date of approval or rejection: _____

(If rejected, please attach statement from Local Governing Body indicating reason(s) for rejection.)

Clerk's Signature: _____

Property Appraisal: \$ _____ is the current fair market value of the real property in this application.

II. Please verify the following:

_____ Upon filing an application, clerk issues receipt to the landowner indicating date received.

_____ Clerk notifies reviewing agencies by forwarding a copy of the application and attachments

Note: Review Agencies have 30 days in which to respond before local governing body can proceed.

_____ If rejected, applicant is notified in writing within 10 days stating reason for rejection and the original application, attachments, etc. are returned to the applicant. Applicant then has 30 days to appeal to State Agency.

_____ If approved, applicant is notified and the original application, all supportive materials/attachments, and letters of review/comment from reviewing agencies (if provided) are sent to:

MDA-Farmland and Open Space Program, PO Box 30449, Lansing 48909

***Please do not send multiple copies of applications and/or send additional attachments in separate mailings without first contacting the Farmland Preservation office.**

Please verify the following regarding Reviewing Agencies (sending a copy to reviewing agencies is required):

COPY SENT TO:

- _____ County or Regional Planning Commission
_____ Conservation District
_____ Township (if county has zoning authority)
_____ City (if land is within 3 miles of city boundary)
_____ Village (if land is within 1 mile of village boundary)

**Before forwarding to State Agency,
FINAL APPLICATION SHOULD INCLUDE:**

- _____ Copy of Deed or Land Contract (most recent showing current ownership)
_____ Copy of most recent Tax Bill (must include tax description of property)
_____ Map of Farm
_____ Copy of most recent appraisal record
_____ Copy of letters from review agencies (if available)
_____ Any other applicable documents

Questions? Please call Farmland Preservation at (517) 373-3328

Map of Farm with Structures and Natural Features:

- A. Show boundary of land cited in application. (Grid below is designed to represent a 5280 ft² (1 mile²) Section)
- B. Show all buildings (house(s), barn(s), etc.); also label roads and other avenues of travel (i.e. utility access, etc.).
- C. Outline and designate the current uses of the property (crops, pasture, forest, swamp, etc.).
- D. Clear copies of map(s) provided by USDA Farm Service Agency are acceptable, but please label any roads visible on map, structures and their use, etc.

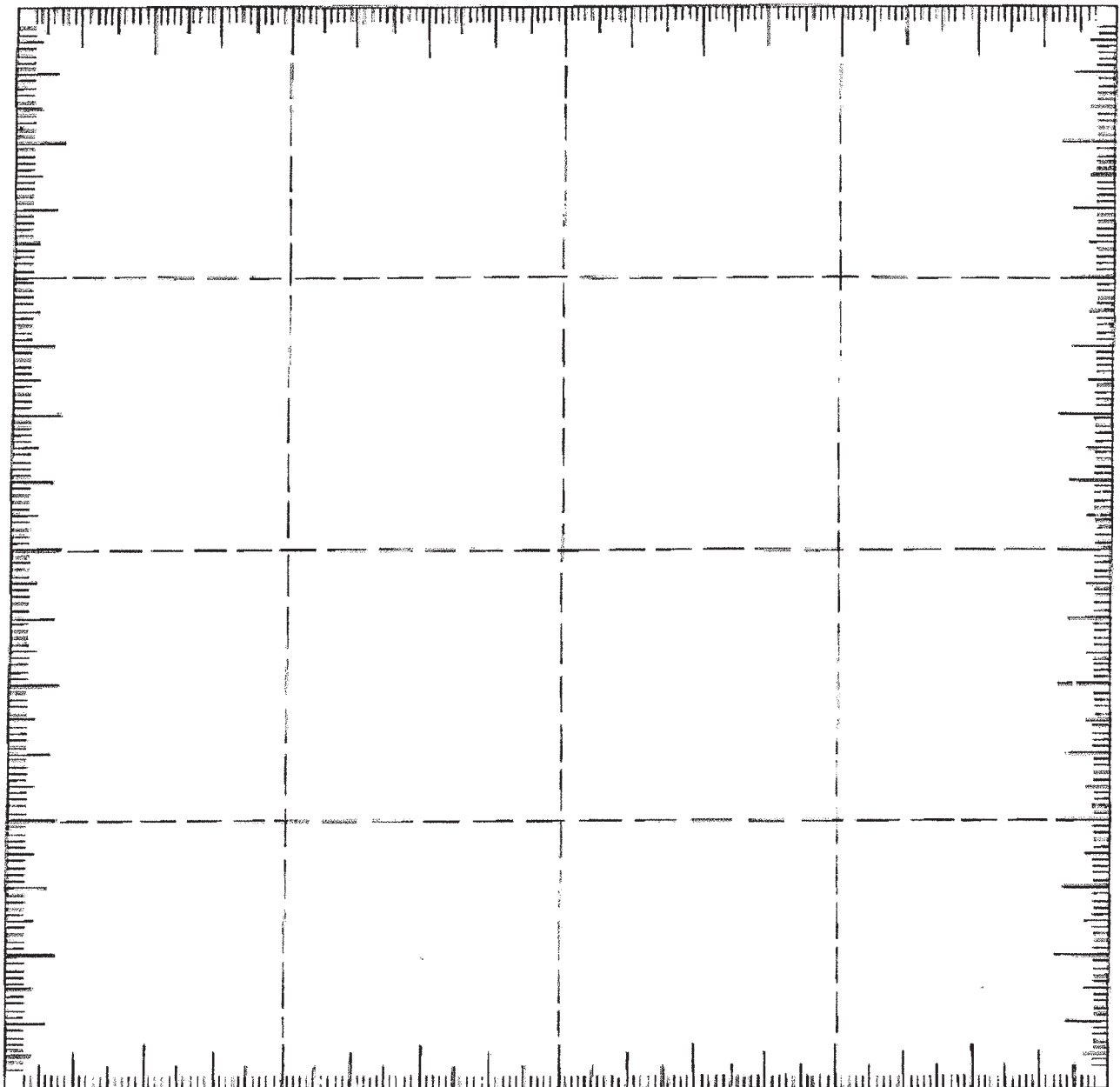
Note: Any residential structures housing persons not directly associated with the farm operation must be excluded from the application. Please indicate if a building falls in this category and provide the appropriate property description for its exclusion. Unless the appropriate description is included, your application cannot be processed.

County Livingston

Township Howell

T 03N R 04E Section 19

↑ North



WARRANTY DEED
(Page One of a Two Page Warranty Deed)

The Grantor, Ethel R. Phillips, survivor of herself and her deceased husband, Richard C. Phillips, whose Death Certificate is recorded in Liber 1473, Page 635, Livingston County Records, as to an undivided 1/2 interest and Joseph H. Phillips and Barbara E. Phillips, husband and wife, as to an undivided 1/2 interest

Whose address is 1977 Layton Rd., Fowlerville, MI 48836

Conveys and warrants to Frederick A. Krebs and Lucinda R. Krebs, husband and wife, as to an undivided 1/2 interest and Mark W. Krebs and Joni M. Krebs, husband and wife, as to an undivided 1/2 interest

Whose address is 40 W. Gregory Rd., Fowlerville, MI 48836

The following described premises situated in the Township of Howell, County of Livingston, and state of Michigan:

Parcel 1 - 06-19-400-002:

Section 19, Town 3 North, Range 4 East, Southwest 1/4 of Southeast fractional 1/4, EXCEPT I-96 Right-of-Way, also EXCEPT that part North of centerline of drain and South of East and West 1/8 line.

Parcel 2 - 06-19-300-020:

40 ft west side

Section 19, Town 3 North, Range 4 East, beginning at the South 1/4 corner, thence South 88 degrees 41 minutes 30 seconds West 224.96 feet, thence North 0 degrees 10 minutes 12 seconds East 1328.66 feet, thence North 88 degrees 50 minutes 32 seconds East 218.15 feet, thence South along North/South line of Section 1323.66 feet to point of beginning.

Tax Item No. 06-19-400-002

More commonly known as: 1977 Layton Road, Fowlerville, Michigan, 48836

For the Sum of \$175,000.00 One Hundred Seventy Five Thousand and 00/100 Dollars

BP EP JR
Initials

(Page Two of a Two Page Warranty Deed)

Subject to building and use restrictions, easements and zoning ordinances of record, if any

Dated: April 17, 2014

Signed in the presence of:

Witness

Witness

Signed:

Ethel R. Phillips
Ethel R. Phillips

Joseph H. Phillips
Joseph H. Phillips

Barbara E. Phillips
Barbara E. Phillips

State of Michigan

County of LIVINGSTON

The foregoing instrument was acknowledged before me this 17th day of April, 2014 by Ethel R. Phillips, survivor of herself and her deceased husband, Richard C. Phillips, whose Death Certificate is recorded in Liber 1473, Page 635, Livingston County Records, as to an undivided 1/2 interest and Joseph H. Phillips and Barbara E. Phillips, husband and wife, as to an undivided 1/2 interest.

Patrick J. Reid
Notary Public, Patrick J. Reid
Livingston County,

PATRICK J. REID
Notary Public - State of Michigan
County of Shiawassee
My Commission Expires Nov. 19, 2018
Acting in the county of LIVINGSTON

My Commission Expires:

Drafted By: Ethel R. Phillips
1977 Layton Rd, Fowlerville, MI 48836

When recorded return to Frederick A. Krebs
1977 Layton Road, Fowlerville, MI, 48836

PRET File No. PR62310

County Treasurer's Certificate

City Treasurer's Certificate



2015R-006005
RECORDED ON
03/02/2015 3:21:37 PM
SALLY REYNOLDS
REGISTER OF DEEDS
LIVINGSTON COUNTY, MI 48843
RECORDING: 13.00
REMON: 4.00
PAGES: 2

QUIT CLAIM DEED

Mark W. Krebs and Joni M. Krebs, husband and wife, 1883 N. Fowlerville Road, Fowlerville, MI 48836 and Frederick A. Krebs and Lucinda R Krebs, husband and wife, 40 N. Gregory Road, Fowlerville, Michigan 48836 (collectively "Grantors") quit claim to F.M.K. Properties, L.L.C., 40 N. Gregory Rd., Fowlerville, MI 48836 ("Grantee") their respective undivided $\frac{1}{2}$ interests in the following described real property situated in the Township of Howell, Livingston County, Michigan:

Parcel 1 – 06-19-400-002:

Section 19, Town 3 North, Range 4 East, Southwest $\frac{1}{4}$ of Southeast fractional $\frac{1}{4}$, EXCEPT I-96 Right-of-Way, also EXCEPT that part North of centerline of drain and South of East and West $\frac{1}{8}$ line.

Parcel 2 – 06-19-300-020:

Section 19, Town 3 North, Range 4 East, beginning at the South $\frac{1}{4}$ corner; thence south $88^{\circ}41'30''$ West 224.96 feet, thence North $0^{\circ}10'12''$ East 1328.66 feet, thence North $88^{\circ}50'32''$ East 218.15 feet, thence South along North/South line of Section 1323.66 feet to point of beginning.

Commonly known as: 1977 Layton Road, Fowlerville, Michigan, 48836

subject to all easements, restrictions and rights of way of record, for the sum of One and 00/100 Dollar (\$1.00).

This conveyance is exempt from county and state transfer tax pursuant to MCL 207.505(a) and MCL 207.526(a).

This property may be located within the vicinity of farm land or a farm operation. Generally accepted agricultural and management practices which may generate noise, dust, odors and other associated conditions may be used and are protected by the Michigan Right to Farm Act.

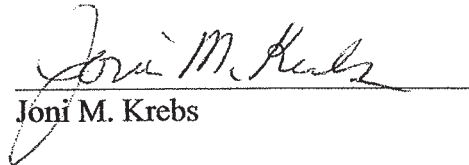
Grantor **does** grant to Grantee the right to make all divisions under Section 108 of the Land Division Act, Act No. 288 of the Public Acts of 1967, as amended.

Executed this 17th day of February, 2015.

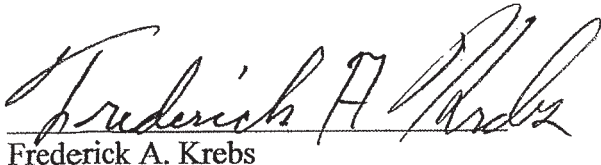
Phillips East West 40
P



Mark W. Krebs



Joni M. Krebs



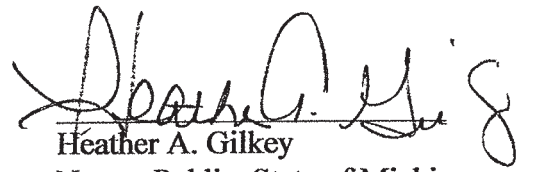
Frederick A. Krebs



Lucinda R. Krebs

State of Michigan)
)ss
County of Livingston)

This Quit Claim Deed was acknowledged before me this 17th day of February, 2015 by Mark W. Krebs and Joni M. Krebs, husband and wife and Frederick A. Krebs and Lucinda R. Krebs, husband and wife, as their respective free act and deed. Mark W. Krebs, Joni M. Krebs, Frederick A. Krebs and Lucinda R. Krebs are personally known to me.


Heather A. Gilkey
Notary Public, State of Michigan
Ingham County a/i Livingston County
My Commission expires: 10/01/2019

County Treasurer's Certificate

When Recorded Return To:

Grantee

Send Subsequent Tax Bills To:

Grantee

City Treasurer's Certificate

Drafted By:

Heather A. Gilkey

Law Office of Heather Gilkey, PLLC

15851 S. US 27, Ste. 314

Lansing, MI 48906

(517) 899-4612

Parcel Nos.: Combined Parcel Tax ID No: 4706-19-400-023

Recording Fee \$

County Transfer Tax \$0

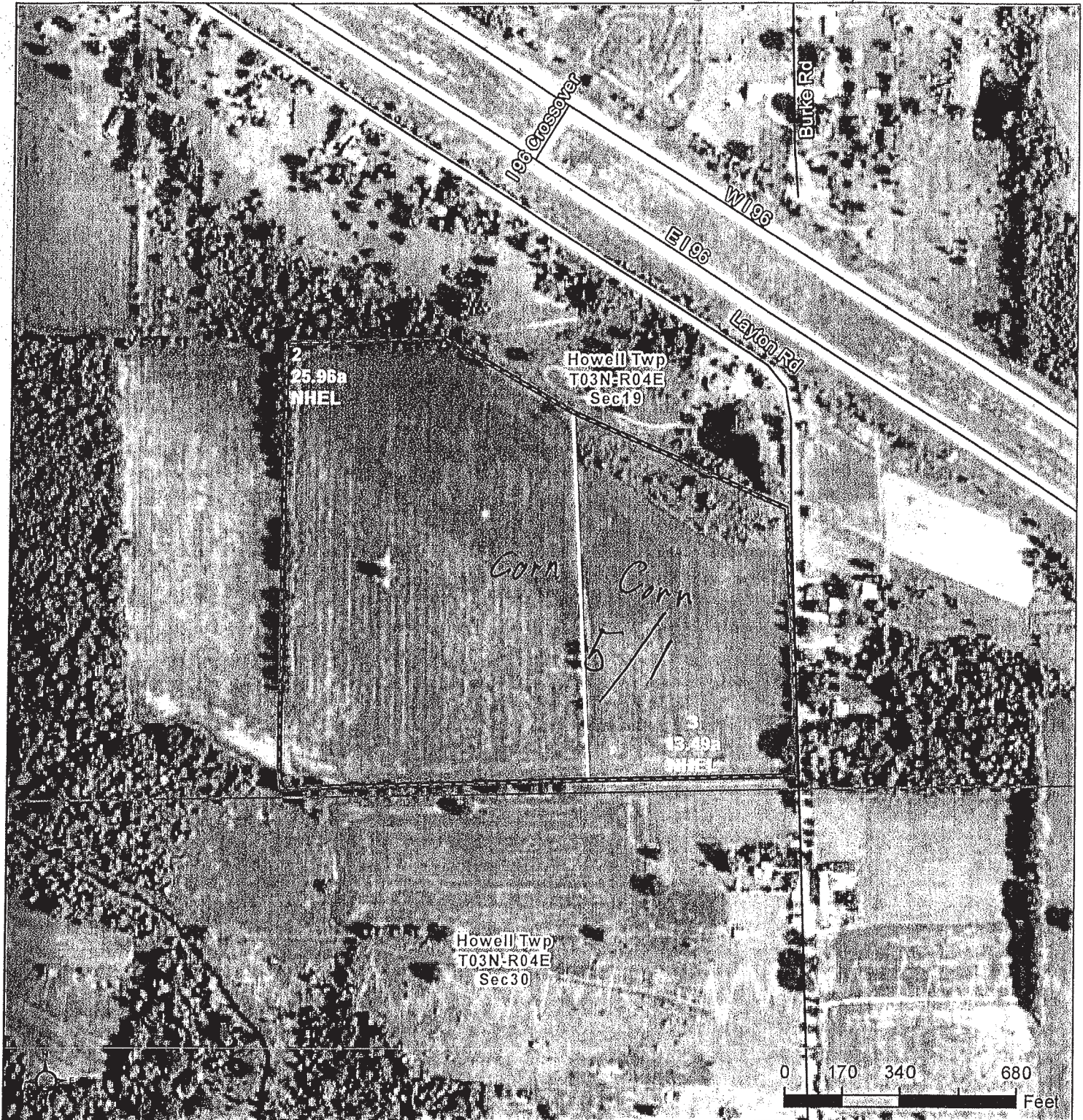
State Transfer Tax \$0



United States
Department of
Agriculture

Livingston County, Michigan

Howell TWP
Sec 19



Common Land Unit

Common Land Unit

Conservation Reserve Program

Tract Boundary

Section Line

Wetland Determination Identifiers

● Restricted Use

▽ Limited Restrictions

□ Exempt from Conservation
Compliance Provisions

2015 Program Year

Map Created February 13, 2015

2014 NAIP Imagery

Farm 4966

Tract 4414

United States Department of Agriculture (USDA) Farm Service Agency (FSA) maps are for FSA Program administration only. This map does not represent a legal survey or reflect actual ownership; rather it depicts the information provided directly from the producer and/or National Agricultural Imagery Program (NAIP) imagery. The producer accepts the data 'as is' and assumes all risks associated with its use. USDA-FSA assumes no responsibility for actual or consequential damage incurred as a result of any user's reliance on this data outside FSA Programs. Wetland identifiers do not represent the size, shape, or specific determination of the area. Refer to your original determination (CPA-026 and attached maps) for exact boundaries and determinations or contact USDA Natural Resources Conservation Service (NRCS).

Phillips East-West



Livingston Conservation District

P.O. Box 916
Fowlerville, MI 48836
Phone: (517) 548-1553
Email: admin@livingstoncd.org
www.livingstoncd.org

February 12, 2016

Howell Township
Carolyn J. Eaton, Clerk/Zoning Administrator
3525 Byron Rd
Howell, MI 48855

Re: Frederick Krebs
PA116
Parcels: 4706-19-400-023

The Board of Directors for the Livingston Conservation District are in agreement to approve the application of the above mentioned properties in Howell Township for the Farmland and Open Space Preservation Program.

We support this application for P.A. 116.

Sincerely,

Debra M. Holmes
District Administrator
Livingston Conservation District

RECEIVED

FEB 16 2016

HOWELL TOWNSHIP



Livingston County Department of Planning

LIVINGSTON COUNTY PLANNING COMMISSION MEETING

Wednesday, February 17, 2016 – 5:30 p.m.

Administration Building, Board of Commissioners Chambers
304 East Grand River, Howell, MI 48843

Agenda

Kathleen J. Kline-Hudson
AICP, PEM
Director

Robert A. Stanford
AICP, PEM
Principal Planner

Scott Barb
AICP, PEM
Principal Planner

1. Call To Order
2. Pledge of Allegiance
3. Roll and Introduction of Guests
4. Approval of Agenda – February 17, 2016
5. Approval of Meeting Minutes – January 20, 2016
6. Call to the Public
7. Zoning Reviews
 - a. Z-04-16 Putnam Township, Rezoning, AO to RBR in Sections 10,11,14 and 15
 - b. Z-05-16 Putnam Township, Zoning Ordinance Amendment, Article 19 General Provisions, Section 15 Fences
 - c. PA-02-16 Iosco Township, Farmland and Open Space Agreement, Section 7, 130 acres, Frederick Krebs
 - d. PA-03-16 Iosco Township, Farmland and Open Space Agreement, Section 4, 98 acres, Frederick Krebs
 - e. PA-04-16 Iosco Township, Farmland and Open Space Agreement, Section 10, 53 acres, Frederick Krebs
 - f. PA-05-16 Iosco Township, Farmland and Open Space Agreement, Section 8, 43 acres, Frederick Krebs
 - g. PA-06-16 Handy Township, Farmland and Open Space Agreement, Section 28, 78 acres, Frederick Krebs
 - h. PA-07-16 Handy Township, Farmland and Open Space Agreement, Section 26, 32 acres, Frederick Krebs
 - i. PA-08-16 Handy Township, Farmland and Open Space Agreement, Section 35, 40.5 acres, Frederick Krebs

Department Information

Administration Building
304 E. Grand River Avenue
Suite 206
Howell, MI 48843-2323

•
(517) 546-7555
Fax (517) 552-2347

•
Web Site
co.livingston.mi.us

Zoning Reviews Continued

- j. PA-09-16 Handy Township, Farmland and Open Space Agreement, Section 26, 40 acres, Frederick Krebs
- k. PA-10-16 Handy Township, Farmland and Open Space Agreement, Section 34, 19.8 acres, Frederick Krebs
- l. PA-11-16 Handy Township, Farmland and Open Space Agreement, Section 33, 78 acres, Frederick Krebs
- m. PA-12-16 Handy Township, Farmland and Open Space Agreement, Section 34, 82 acres, Frederick Krebs
- n. PA-13-16 Howell Township, Farmland and Open Space Agreement, Section 19, 41 acres, Frederick Krebs
- o. Z-06-16 Unadilla Township, Zoning Ordinance Amendment, Article 18 General Provisions, Section 18.25 Waterbody Overlay Zone

8. Old Business

- 2016 Work Plan

9. New Business - None

10. Reports

- SEMCOG Report – Reid Krinock
- County Planning Staff Report
 - February 23 Master Plan Educational Series in partnership with MSU Extension
 - February 24 Home Builders Economic and Housing Outlook
 - Interactive parks and recreation map - <https://livgov.maps.arcgis.com/apps/webappviewer/index.html?id=d5394b61f9c64d10ab6104b91ead9da3>

11. Commissioners Heard and Call to the Public

12. Adjournment

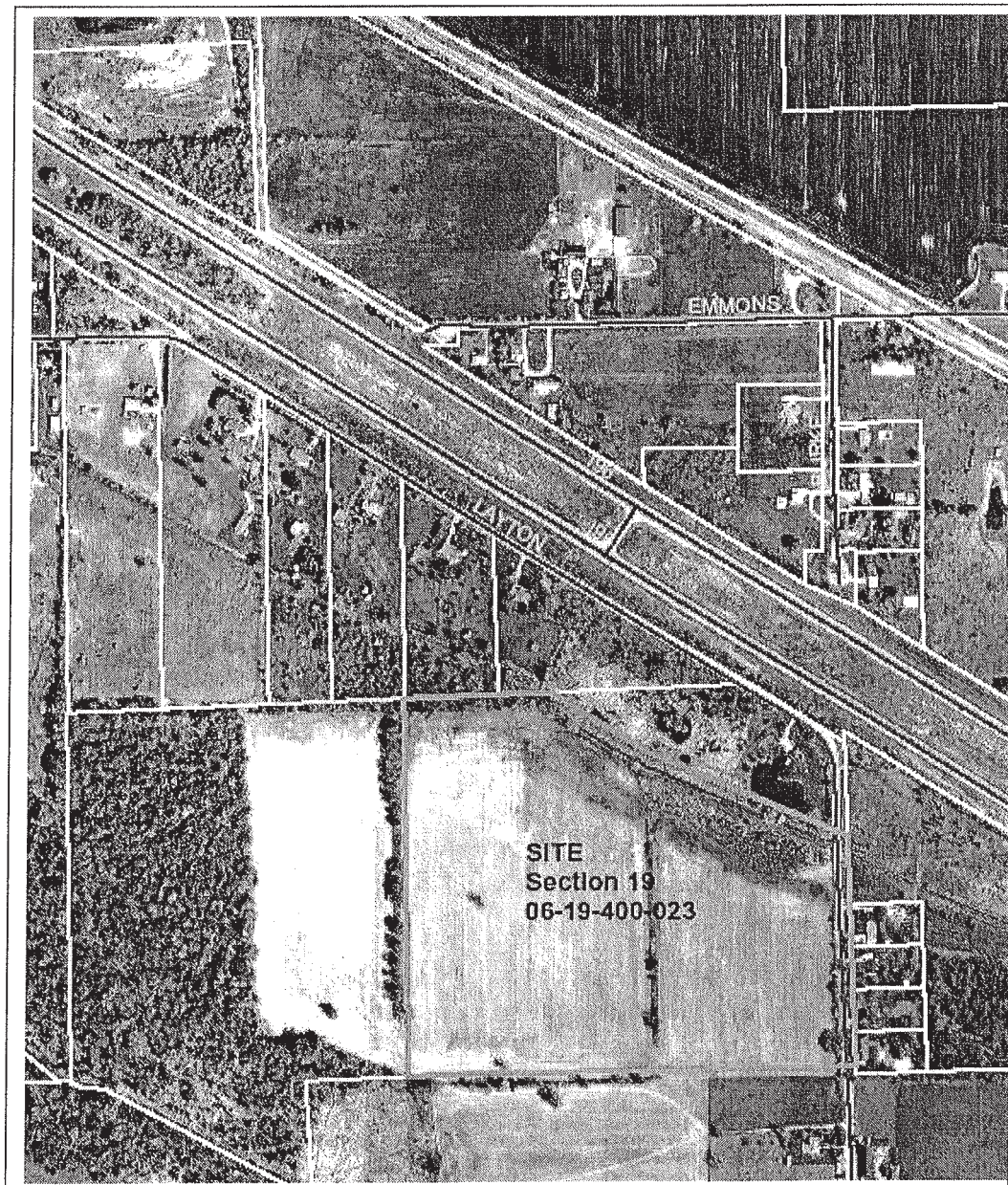
PA 116 APPLICATION
Farmland and Open
Space Preservation
Program

FILE NO:	PA-13-16
CITATION:	Part 361 of the Natural Resources and Environmental Protection Act, 1994 Act 451 as amended, more commonly know as PA 116.
TOTAL NUMBER OF ACRES ON THIS FARM:	41 acres
ACREAGE IN CULTIVATION/TYPE OF ENTERPRISE:	40 acres, cash crops
TOWNSHIP:	Howell Township
SECTION:	19
APPLICANT NAME(S):	Frederick Krebs
APPLICANT ADDRESS:	1841 Fowlerville Road Fowlerville, MI
SOIL TYPE(S):	A combination of Miami-Conover Loam, Miami Loam and Conover Loam soils, 2-6 percent slopes, with Linwood muck soils along northern boundary
SURROUNDING USE:	Farming and agricultural; single family residential
LOCAL MASTER PLAN:	R 3.0 Residential – Agricultural and large lot nonfarm residential land uses.
STAFF RECOMMENDATION:	APPROVAL
LCPC MEETING DATE:	February 17, 2016
LIVINGSTON COUNTY PLANNING COMMISSION RECOMMENDATION:	APPROVAL <input checked="" type="checkbox"/> 2/17/16 DISAPPROVAL <input type="checkbox"/> OTHER <input type="checkbox"/>
LIVINGSTON COUNTY PLANNING COMMISSION REVIEW	<hr/> Planning Commission Chairperson

PA-13-16
February 17, 2016

**EXPLANATION OF HOW THIS
APPLICATION MEETS P.A. 116
REQUIREMENTS:**

- This property complies with criteria established by PA 116 by being a farm of 40 or more acres in one ownership, with 51% or more of the land devoted to an agricultural use (cash crop).



K. PA-10-16 HANDY TOWNSHIP PA116 FARMLAND AGREEMENT:
Section 34, 19.8 ACRES, FREDERICK KREBS, FMK PROPERTIES LLC.

Commission Discussion: None.
Commission Comment: None.
Public Comment: No public comment.

Commissioner Action:

Commissioner Action: IT WAS MOVED BY COMMISSIONER PROKUDA TO RECOMMEND
APPROVAL, SECONDED BY COMMISSIONER KENNEDY-CARRASCO.

All in favor, motion passed. 5-0

L. PA-11-16 HANDY TOWNSHIP PA116 FARMLAND AGREEMENT:
Section 33, 78 ACRES, FREDERICK KREBS, FMK PROPERTIES LLC.

Commission Discussion: None.
Commission Comment: None.
Public Comment: No public comment.

Commissioner Action:

Commissioner Action: IT WAS MOVED BY COMMISSIONER KENNEDY-CARRASCO TO
RECOMMEND **APPROVAL**, SECONDED BY COMMISSIONER CLUM.

All in favor, motion passed. 5-0

M. PA-12-16 HANDY TOWNSHIP PA116 FARMLAND AGREEMENT:
Section 34, 82 ACRES, FREDERICK KREBS, FMK PROPERTIES LLC.

Commission Discussion: None.
Commission Comment: None.
Public Comment: No public comment.

Commissioner Action:

Commissioner Action: IT WAS MOVED BY COMMISSIONER CLUM TO RECOMMEND
APPROVAL, SECONDED BY COMMISSIONER ANDERSON.

All in favor, motion passed. 5-0

N. PA-13-16 HOWELL TOWNSHIP PA116 FARMLAND AGREEMENT:
Section 19, 41 ACRES, FREDERICK KREBS, FMK PROPERTIES LLC.

Commission Discussion: None.
Commission Comment: None.
Public Comment: No public comment.

Commissioner Action:

Commissioner Action: IT WAS MOVED BY COMMISSIONER PROKUDA TO RECOMMEND APPROVAL, SECONDED BY COMMISSIONER KENNEDY-CARRASCO.

All in favor, motion passed. 5-0

O. Z-06-16: UNADILLA TOWNSHIP: PROPOSED ZONING ORDINANCE AMENDMENT:
Article 18 General Provisions, Section 18.25 Waterbody Overlay Zone

The Unadilla Township Planning Commission proposes various zoning ordinance text amendments to further refine and expand protection of surface water features and water quality in Unadilla Township. Amendments to the Unadilla Township Zoning Ordinance include Articles 2 Definitions, Article 9 Zoning Districts and Maps, Article 18 General Provisions and Article 20 Access Control and Private Roads.

Township Planning Commission Recommendation: Approval. The Unadilla Township Planning Commission recommended approval of the proposed text amendments at their September 22, 2015 meeting. There were no public comments at the September 22, 2015, public hearing.

Staff Recommendation: Approval with Conditions. The proposed amendments to the Unadilla Township Zoning Ordinance text will be complete and can be properly implemented if the following conditions are met:

- References to the waterbody definition must be replaced with references to the waterbodies protected in the Waterbody Overlay Zone as depicted on the map.
- The Waterbody Overlay Zone map must be titled and numbered or lettered so that it is properly placed within Section 18.25 and it can be properly referenced throughout the zoning ordinance.

Commission Discussion: Commissioner Clum stated that the language is not very clear and confusing and believes it should be sent back to the Township for some additional refinement. A majority of Commissioners were in agreement.

Public Comment: None.

Commissioner Action:

Commissioner Action: IT WAS MOVED BY COMMISSIONER CLUM TO RECOMMEND DISAPPROVAL, SECONDED BY COMMISSIONER ANDERSON.

All in favor, motion passed. 5-0

8. OLD BUSINESS:

- a. 2016 County Planning Department Work Plan – Commissioners will review and provide comments at the March Planning Commission meeting as Commissioner Sparks and Commissioner Hubert were not present this month.

9. NEW BUSINESS: None.

Howell Township
Invoice and Check Registers

As of 3/8/2016

03/08/2016 02:03 PM

INVOICE REGISTER REPORT FOR HOWELL TOWNSHIP

Page: 1/15

User: BRENT KIPELA

DB: Howell Twp

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

93689	PRINTING SYSTEMS	01/21/2016	02/20/2016	609.81	0.00	Paid	Y
13881	ELECTION SUPPLIES	BRENT KIPELA					01/28/2016
	101-191-727.00	ELECTION SUPPLIES EXPENSE		609.81			

51402	MICRO WORKS COMPUTING, INC	01/20/2016	02/09/2016	202.50	0.00	Paid	Y
13882	SERVER WORK	BRENT KIPELA					01/28/2016
	101-265-728.01	TWP HALL IT SUPPORT EXPENSE		202.50			

2138511	CARLISLE WORTMAN	01/18/2016	02/18/2016	1,195.00	0.00	Paid	Y
13883	2015 MASTER PLAN	BRENT KIPELA					01/28/2016
	101-400-801.00	PLANNING-CONTRACTED PLANNER EXPENSE		1,195.00			

2138512	CARLISLE WORTMAN	01/18/2016	02/18/2016	205.00	0.00	Paid	Y
13884	GENERAL CONSULTATION	BRENT KIPELA					01/28/2016
	101-400-801.00	PLANNING-CONTRACTED PLANNER EXPENSE		205.00			

000470748708	MUTUAL OF OMAHA INSURANCE COMPANY	01/19/2016	02/01/2016	167.51	0.00	Paid	Y
13885	TWP HALL LIFE INSURANCE	BRENT KIPELA					01/28/2016
	101-265-721.00	TWP HALL LIFE INSURANCE EXPENSE		167.51			

73504	MASTER MEDIA	01/05/2016	02/05/2016	6.28	0.00	Paid	Y
13886	OFFICE SUPPLIES	BRENT KIPELA					01/28/2016
	101-265-727.01	TWP HALL OFFICE SUPPLIES EXPENSE		6.28			

63628	FIRST IMPRESSIONS PRINT & MKTG	01/21/2016	02/20/2016	730.34	0.00	Paid	Y
13887	FULL COLOR LETTERHEAD	BRENT KIPELA					01/28/2016
	101-265-727.01	TWP HALL OFFICE SUPPLIES EXPENSE		730.34			

517552195601	AT&T	01/13/2016	02/04/2016	192.49	0.00	Paid	Y
13888	517 552-1956 FEB 2016	BRENT KIPELA					01/28/2016
	590-442-850.00	WWTP TELEPHONE EXPENSE		192.49			

517552857301	AT&T	01/13/2016	02/04/2016	97.43	0.00	Paid	Y
13889	517 552-8537 FOR FEB 2016	BRENT KIPELA					01/28/2016
	590-442-850.00	WWTP TELEPHONE EXPENSE		97.43			

1/19/2016	DTE ENERGY	01/19/2016	02/10/2016	57.93	0.00	Paid	Y
13890	271 W UTICURAND FEB 2016	BRENT KIPELA					01/28/2016

User: BRENT KILPELA
DB: Howell Twp

Inv Num Vendor
Inv Ref# Description

Inv Date Entered By

Due Date

Inv Amt

Amt Due Status

Unlized Post Date

GL Distribution
590-442-920.00

WWTP ELECTRICITY EXPENSE

57.93

1/19/2016

13891

DTE ENERGY
2700 TOOLEY ROAD FEB 2016
590-442-920.00

01/19/2016
BRENT KILPELA
WWTP ELECTRICITY EXPENSE

160.60

0.00 Paid

Y
01/28/2016

01/28/2016

13892

PHELAN, JAMES & JANE
UB refund for account: 0621100021
590-000-214.89

01/28/2016
BRENT KILPELA
READY TO SERVE

118.39

0.00 Paid

Y
01/28/2016

7159022

13893

DTE ENERGY
STREETLIGHTS
101-268-920.00

01/25/2016
BRENT KILPELA
TWP AT LARGE STREETLIGHT EXPENSE

322.22

0.00 Paid

Y
01/28/2016

48237

13894

MERSINO DEWATERING, INC
EMERGENCY LIFT STATION BYPASS 12/1
590-442-801.00

12/21/2016
BRENT KILPELA
WWTP CONTRACTED SVCS EXPENSE

2,318.41

0.00 Paid

Y
01/28/2016

02/02/2016

13906

GILMER, JAMES & KIM
UB refund for account: 0627304095
590-000-214.89

02/02/2016
BRENT KILPELA
SEWER METERED

10.33

0.00 Paid

Y
02/02/2016

079256

13907

TRUE VALUE HARDWARE
FLEXIBLE COUPLING
590-442-956.00

01/26/2016
BRENT KILPELA
WWTP MISCELLANEOUS EXPENSE

18.78

0.00 Paid

Y
02/03/2016

079261

13908

TRUE VALUE HARDWARE
3/4 INCH PLUG
590-442-956.00

01/26/2016
BRENT KILPELA
WWTP MISCELLANEOUS EXPENSE

1.39

0.00 Paid

Y
02/03/2016

517546349601

13909

AT&T
517 546-3496 FOR FEB 2016
590-442-850.00

01/22/2016
BRENT KILPELA
WWTP TELEPHONE EXPENSE

222.62

0.00 Paid

Y
02/03/2016

517540695201

13910

AT&T
517 540-6952 FOR FEB 2016
590-442-850.00

01/22/2016
BRENT KILPELA
WWTP TELEPHONE EXPENSE

104.22

0.00 Paid

Y
02/03/2016

User: BRENT KIPELA

DB: Howell Twp

Inv Num Vendor

Inv Ref# Description

Inv Date Entered By

Due Date

Inv Amt

Amt Due Status

Jrnalized Post Date

GL Distribution

517540696301

13911

AT&T

01/22/2016

02/11/2016

104.22

0.00 Paid

Y

517 540-6963 FOR FEBRUARY 2016 BRENT KIPELA

02/03/2016

590-442-850.00

WWTP TELEPHONE EXPENSE

104.22

517546516001

13912

AT&T

01/22/2016

02/11/2016

117.16

0.00 Paid

Y

517 546-5160 FOR FEB 2016

BRENT KIPELA

02/03/2016

590-442-850.00

WWTP TELEPHONE EXPENSE

117.16

517540694701

13913

AT&T

01/22/2016

02/11/2016

118.00

0.00 Paid

Y

517 540-6947 FOR FEB 2016

BRENT KIPELA

02/03/2016

590-442-850.00

WWTP TELEPHONE EXPENSE

118.00

517540124101

13914

AT&T

01/22/2016

02/11/2016

118.35

0.00 Paid

Y

517 540-1241 FOR FEB 2016

BRENT KIPELA

02/03/2016

590-442-850.00

WWTP TELEPHONE EXPENSE

118.35

542578

13915

WHITLOCK BUSINESS SYSTEMS

01/25/2016

02/24/2016

1.12

0.00 Paid

Y

POSTAGE FOR PPS

BRENT KIPELA

02/03/2016

101-209-726.00

ASSESSING POSTAGE EXPENSE

1.12

542577

13916

WHITLOCK BUSINESS SYSTEMS

01/25/2016

02/24/2016

163.85

0.00 Paid

Y

PERSONAL PROPERTY STATEMENT PREP

BRENT KIPELA

02/03/2016

101-209-726.00

ASSESSING POSTAGE EXPENSE

163.85

1/21/16

13917

COMCAST

01/21/2016

02/15/2016

289.82

0.00 Paid

Y

TWP HALL TELEPHONE FEB 2016

BRENT KIPELA

02/03/2016

101-265-850.00

TWP HALL TELEPHONE EXPENSE

289.82

343704

13918

CULLIGAN WATER

01/31/2016

02/28/2016

71.59

0.00 Paid

Y

WATER DELIVERY (9 BOTTLES)

BRENT KIPELA

02/03/2016

101-265-727.00

TWP HALL KITCHEN/BATH SUPPLIES EXPENSE

71.59

345335

13919

CULLIGAN WATER

01/31/2016

02/28/2016

12.35

0.00 Paid

Y

COOLER RENTAL

BRENT KIPELA

02/03/2016

101-265-727.00

TWP HALL KITCHEN/BATH SUPPLIES EXPENSE

12.35

2/3/2016

13920

LIVINGSTON COUNTY TREASURER

02/03/2016

02/15/2016

687.50

0.00 Paid

Y

MODIFY UOMD PRPG

DDDATE VTT DFT N

02/03/2016

User: BRENT KILPELA

DB: Howell Twp

Inv Num Vendor

Description

Inv Date Entered By

Due Date

Inv Amt

Amt Due Status

Unlized Post Date

GL Distribution

TRUST MOBILE HOME TAX PAYABLE

687.50

2/1/2016

13921

LIVINGSTON COUNTY TREASURER

02/01/2016

02/15/2016

213.50

0.00 Paid

Y

DOG LICENSES

BRENT KILPELA

02/03/2016

701-000-238.00

TRUST DUE TO COUNTY DOG LICENSE

213.50

02/04/2016

13922

A E G DEVELOPMENT

02/04/2016

02/17/2016

699.08

0.00 Paid

Y

Win Tax Refund 4706-13-301-092

BRENT KILPELA

02/04/2016

703-000-214.10

TAX DUE TO TAXPAYERS

699.08

02/04/2016

13923

A E G DEVELOPMENT

02/04/2016

02/17/2016

667.95

0.00 Paid

Y

Win Tax Refund 4706-13-301-157

BRENT KILPELA

02/04/2016

703-000-214.10

TAX DUE TO TAXPAYERS

667.95

205542654749

13924

CONSUMERS ENERGY

02/02/2016

02/25/2016

457.15

0.00 Paid

Y

TWP HALL FEB 2016

BRENT KILPELA

02/10/2016

101-265-922.00

TWP HALL NATURAL GAS EXPENSE

457.15

30522

13925

FAHEY SCHULTZ BURZYCH RHODES

02/02/2016

03/01/2016

642.00

0.00 Paid

Y

GENERAL

BRENT KILPELA

02/10/2016

592-000-160.01

SWR/WTR FUND 8 PROPERTY OAK GROVE

642.00

30523

13926

FAHEY SCHULTZ BURZYCH RHODES

02/02/2016

03/01/2016

504.00

0.00 Paid

Y

LUCY ROAD - ORDINANCE ENFORCEMENT

BRENT KILPELA

02/10/2016

101-268-801.01

TWP AT LARGE LEGAL EXPENSE

504.00

30524

13927

FAHEY SCHULTZ BURZYCH RHODES

02/02/2016

03/01/2016

6,453.00

0.00 Paid

Y

RAINBOW

BRENT KILPELA

02/10/2016

592-852-801.01

SWR/WTR 8 LEGAL EXPENSE

6,453.00

30520

13928

FAHEY SCHULTZ BURZYCH RHODES

02/03/2016

03/01/2016

38.00

0.00 Paid

Y

BURKHARDT RIDGE LLC

BRENT KILPELA

02/10/2016

101-209-801.00

ASSESSING LEGAL (CONTRACT SVC) EXPENSE

38.00

30521

13929

FAHEY SCHULTZ BURZYCH RHODES

02/03/2016

03/01/2016

76.00

0.00 Paid

Y

ENBRIDGE ENERGY 2015

BRENT KILPELA

02/10/2016

101-209-801.00

ASSESSING LEGAL (CONTRACT SVC) EXPENSE

76.00

03/08/2016 02:03 PM

INVOICE REGISTER REPORT FOR HOWELL TOWNSHIP

Page: 5/15

User: BRENT KILPELA

DB: Howell Twp

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

2/1/2016

13930

CAREFREE MAINTENANCE CO.	02/01/2016	03/01/2016	330.00	0.00	Paid	Y
JANUARY 2016 CLEANING (3 TIMES)	BRENT KILPELA					02/10/2016
101-265-775.00	TWP HALL OFFICE CLEANING & MAINT EXPENS		330.00			

73667

13931

MASTER MEDIA	01/27/2016	02/27/2016	282.45	0.00	Paid	Y
OFFICE SUPPLIES	BRENT KILPELA					02/10/2016
101-265-727.01	TWP HALL OFFICE SUPPLIES EXPENSE		282.45			

179724

13932

SPICER GROUP	01/26/2016	02/26/2016	1,386.22	0.00	Paid	Y
FSG ASSISTED LIVING	BRENT KILPELA					02/10/2016
101-000-203.13	ENG ESCROW-REF FSG QUALITY LIVING LLC		1,386.22			

51511

13933

MICRO WORKS COMPUTING, INC	01/31/2016	02/20/2016	33.75	0.00	Paid	Y
RESTORE MISSING FOLDER	BRENT KILPELA					02/10/2016
101-265-728.01	TWP HALL IT SUPPORT EXPENSE		33.75			

2/5/2016

13934

DTE ENERGY	02/05/2016	02/29/2016	122.61	0.00	Paid	Y
391 N. BURKHART ROAD FEB 2016	BRENT KILPELA					02/10/2016
590-442-920.00	WWTP ELECTRICITY EXPENSE		122.61			

2/5/2016

13935

DTE ENERGY	02/05/2016	02/29/2016	140.95	0.00	Paid	Y
1009 N BURKHART RD FEB 2016	BRENT KILPELA					02/10/2016
590-442-920.00	WWTP ELECTRICITY EXPENSE		140.95			

202694854579

13936

CONSUMERS ENERGY	02/03/2016	02/26/2016	11.10	0.00	Paid	Y
1907 OAKGROVE ROAD FEB 2016	BRENT KILPELA					02/10/2016
592-000-160.01	SWR/WTR FUND 8 PROPERTY OAK GROVE		11.10			

517548561901

13937

AT&T	01/28/2016	02/18/2016	213.13	0.00	Paid	Y
517 548-5619 FOR FEB 2016	BRENT KILPELA					02/10/2016
590-442-850.00	WWTP TELEPHONE EXPENSE		213.13			

517548388801

13938

AT&T	01/28/2016	02/18/2016	109.49	0.00	Paid	Y
517 548-3888 FOR FEBRUARY 2016	BRENT KILPELA					02/10/2016
590-442-850.00	WWTP TELEPHONE EXPENSE		109.49			

206343481599

13939

CONSUMERS ENERGY	02/02/2016	02/25/2016	899.24	0.00	Paid	Y
1222 BURKHART RD FEB 2016	BRENT KILPELA					02/10/2016

User: BRENT KILPELA

DB: Howell Twp

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

590-442-922.00	GL Distribution			899.24			
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201093052972

13940	CONSUMERS ENERGY	02/03/2016	02/26/2016	42.16	0.00	Paid	Y
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2571 OAK GROVE ROAD FEBRUARY 2016 BRENT KILPELA

590-442-922.00 WWTP NATURAL GAS EXPENSE 42.16

STES 2082909

13941	SEVERN TRENT	02/01/2016	03/01/2016	23,809.60	0.00	Paid	Y
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FEBRUARY MAINTENANCE

590-442-801.00 WWTP CONTRACTED SVCS EXPENSE 23,809.60

2/4/2016

13942	DTE ENERGY	02/04/2016	02/26/2016	390.65	0.00	Paid	Y
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2571 OAKGROVE ROAD FEBRUARY 2016 BRENT KILPELA

590-442-920.00 WWTP ELECTRICITY EXPENSE 390.65

2/4/2016

13943	DTE ENERGY	02/04/2016	02/26/2016	58.53	0.00	Paid	Y
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1907 OAKGROVE ROAD FEBRUARY 2016 BRENT KILPELA

592-000-160.01 SWR/WTR FUND 8 PROPERTY OAK GROVE 58.53

1000130267S20160301

13944	CHASE EQUIPMENT FINANCE DEPT 781222	02/01/2016	03/01/2016	1,354.29	0.00	Paid	Y
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PUMP STATION 11&12 INTEREST BRENT KILPELA

592-854-996.05 SWR 11 & 12 PUMP BOND INTEREST EXP 1,354.29

567383

13945	KENNEDY INDUSTRIES INC	02/03/2016	03/03/2016	1,550.00	0.00	Paid	Y
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CHECK VALVE BRENT KILPELA

590-442-801.00 WWTP CONTRACTED SVCS EXPENSE 1,550.00

2/2/2016

13946	BENDZINSKI & CO	02/02/2016	03/02/2016	1,000.00	0.00	Paid	Y
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CONTINUING DISCLOSURE FEE BRENT KILPELA

590-000-929.00 SWER FUND BOND REPORTING FEES 1,000.00

02/11/2016

13947	BARRISTER LLC	02/11/2016	02/18/2016	66.00	0.00	Paid	Y
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Win Tax Refund 4706-27-400-012 BRENT KILPELA

703-000-214.10 TAX DUE TO TAXPAYERS 66.00

2/11/2016

13948	ECONO PRINT	02/11/2016	02/22/2016	1,547.96	0.00	Paid	Y
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2016 ASSESSMENT CHANGE NOTICE POS BRENT KILPELA

101-209-726.00 ASSESSING POSTAGE EXPENSE 1,547.96

02/16/2016

User: BRENT KILPELA

DB: Howell Twp

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

30519							
13949	ELECTION SOURCE	02/09/2016	03/08/2016	210.11	0.00	Paid	Y
	ELECTION SUPPLIES	BRENT KILPELA					02/16/2016
	101-191-727.00	ELECTION SUPPLIES EXPENSE		210.11			

2/10/2016							
13950	DTE ENERGY	02/10/2016	03/03/2016	515.90	0.00	Paid	Y
	TWP HALL, FEB 2016	BRENT KILPELA					02/16/2016
	101-265-920.00	TWP HALL ELECTRICITY EXPENSE		515.90			

1/31/2016							
13951	LIVINGSTON COUNTY TREASURER	01/31/2016	03/29/2016	11,944.87	0.00	Paid	Y
	2015 TAX FORECLOSURE SALE	BRENT KILPELA					02/16/2016
	101-547-978.00	GEN FUND CHARGEBACK EXPENSE		56.58			
	204-547-978.00	ROAD FUND CHARGEBACK EXPENSE		54.64			
	592-547-978.06	CHARGEBACK EXPENSE-SEWER 8		8,234.99			
	592-547-978.07	CHARGEBACK EXPENSE-WATER 8		3,598.66			

3740							
13952	FORD HALL COMPANY, INC	09/15/2015	02/17/2016	220.55	0.00	Paid	Y
	CLARIFIER #2 REPLACEMENT BRUSHES	BRENT KILPELA					02/16/2016
	590-442-930.00	WWTP EQUIPMENT REPAIR EXPENSE		220.55			

02/16/2016							
13953	HEIKKILA, CHRISTOPHER	02/16/2016	02/23/2016	46.66	0.00	Paid	Y
	UB refund for account: 0614400031	BRENT KILPELA					02/16/2016
	590-000-214.89	SEWER METERED		46.66			

2/10/2016							
13954	DTE ENERGY	02/10/2016	03/03/2016	201.01	0.00	Paid	Y
	3888 OAK GROVE ROAD FEB 2016	BRENT KILPELA					02/16/2016
	590-442-920.00	WWTP ELECTRICITY EXPENSE		201.01			

079446							
13955	TRUE VALUE HARDWARE	02/11/2016	03/15/2016	30.98	0.00	Paid	Y
	LIGHT BULBS	BRENT KILPELA					02/16/2016
	590-442-956.00	WWTP MISCELLANEOUS EXPENSE		30.98			

600391							
13956	KARLABORATORIES, INC	01/29/2016	02/29/2016	300.00	0.00	Paid	Y
	MERCURY SAMPLING	BRENT KILPELA					02/16/2016
	590-442-801.00	WWTP CONTRACTED SVCS EXPENSE		300.00			

854006222							
13957	AT&T LONG DISTANCE	02/06/2016	03/07/2016	2.28	0.00	Paid	Y
	WWTP LONG DISTANCE	BRENT KILPELA					02/16/2016
	590-442-850.00	WWTP TELEPHONE EXPENSE		2.28			

User: BRENT KILPELA

DB: Howell Twp

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Unlized
Inv Ref#	Description	Entered By					Post Date
2138815	CARLISLE WORTMAN	02/12/2016	03/12/2016	400.00	0.00	Paid	Y
13958	GENERAL CONSULTATION	BRENT KILPELA					02/16/2016
	101-400-801.00	PLANNING-CONTRACTED PLANNER EXPENSE		400.00			
2138816	CARLISLE WORTMAN	02/12/2016	03/12/2016	40.00	0.00	Paid	Y
13959	ZONING ADMINISTRATION	BRENT KILPELA					02/16/2016
	101-400-801.00	PLANNING-CONTRACTED PLANNER EXPENSE		40.00			
2138814	CARLISLE WORTMAN	02/12/2016	03/12/2016	2,390.00	0.00	Paid	Y
13960	2015 MASTER PLAN	BRENT KILPELA					02/16/2016
	101-400-801.00	PLANNING-CONTRACTED PLANNER EXPENSE		2,390.00			
73762	MASTER MEDIA	02/10/2016	03/10/2016	91.99	0.00	Paid	Y
13961	P2015DN HI-YLD/COM	BRENT KILPELA					02/16/2016
	101-265-727.01	TWP HALL OFFICE SUPPLIES EXPENSE		91.99			
2/10/16	LIVINGSTON COUNTY TREASURER	02/10/2016	03/10/2016	23.02	0.00	Paid	Y
13962	BOR CHARGEBACKS	BRENT KILPELA					02/16/2016
	101-547-978.00	GEN FUND CHARGEBACK EXPENSE		18.93			
	204-547-978.00	ROAD FUND CHARGEBACK EXPENSE		4.09			
2/16/2016	LIVINGSTON COUNTY TREASURER	02/16/2016	02/28/2016	4,158.90	0.00	Paid	Y
13963	S2015 TAXES 2/1-2/15/16	BRENT KILPELA					02/17/2016
	703-000-228.01	TAX DUE TO COUNTY SET SUMMER		4,158.90			
2/16/2016	HOWELL PUBLIC SCHOOLS	02/15/2016	02/28/2016	2,218.10	0.00	Paid	Y
13964	S2015 TAXES 2/1-2/15/16	BRENT KILPELA					02/17/2016
	703-000-225.00	TAX DUE TO HOWELL SCHLS DEBT SUMMER		2,218.10			
2/16/2016	LIVINGSTON COUNTY TREASURER	02/16/2016	02/28/2016	2,349.04	0.00	Paid	Y
13965	S2015 TAXES 2/1-2/15/16	BRENT KILPELA					02/17/2016
	703-000-228.00	TAX DUE TO COUNTY SUMMER		2,349.04			
2/16/16	HOWELL PUBLIC SCHOOLS	02/16/2016	02/28/2016	2,587.25	0.00	Paid	Y
13966	S2015 TAXES 2/1-2/15/16	BRENT KILPELA					02/17/2016
	703-000-225.01	TAX DUE TO HOWELL SCHLS OPER SUMMER		2,587.25			

User: BRENT KILPELA

DB: Howell Twp

Inv Num Vendor

Inv Ref# Description

GL Distribution

Inv Date
Entered By

Due Date

Inv Amt

Amt Due Status

Unlized
Post Date

590-442-920.00 WWTW ELECTRICITY EXPENSE 239.88

2/12/2016	13977	DTE ENERGY	02/12/2016	03/07/2016	42.50	0.00	Paid	Y
		1216 PACKARD DRIVE FEB 2016	BRENT KILPELA					02/17/2016

590-442-920.00 WWTW ELECTRICITY EXPENSE 42.50

2/12/2016	13978	DTE ENERGY	02/12/2016	03/07/2016	299.14	0.00	Paid	Y
		2559 W. GRAND RIVER FEB 2016	BRENT KILPELA					02/17/2016

590-442-920.00 WWTW ELECTRICITY EXPENSE 299.14

2/12/2016	13979	DTE ENERGY	02/12/2016	03/07/2016	4,689.13	0.00	Paid	Y
		1222 PACKARD DRIVE FEB 2016	BRENT KILPELA					02/17/2016

590-442-920.00 WWTW ELECTRICITY EXPENSE 4,689.13

0006432943	13980	MICHIGAN.COM	02/01/2016	02/20/2016	270.00	0.00	Paid	Y
		JANUARY PUBLICATIONS	BRENT KILPELA					02/17/2016

101-101-900.00 TWP BOARD PRINTING & PUBLICATION EXPENS 270.00

2/17/2016	13981	BRENT KILPELA	02/17/2016	02/28/2016	265.00	0.00	Paid	Y
		USPAP CLASS FOR MAO CERT.	BRENT KILPELA					02/17/2016

101-209-720.00 ASSESSING EDUCATION EXPENSE 265.00

02/22/2016	13982	CASEY TOM AND MARY ANN	02/22/2016	02/29/2016	62.86	0.00	Paid	Y
		Win Tax Refund 4706-22-400-022	BRENT KILPELA					02/22/2016

703-000-214.10 TAX DUE TO TAXPAYERS 62.86

2/15/2016	13983	DTE ENERGY	02/15/2016	03/08/2016	56.10	0.00	Paid	Y
		271 E HIGHLAND RD FEBRUARY 2016	BRENT KILPELA					02/22/2016

590-442-920.00 WWTW ELECTRICITY EXPENSE 56.10

10162	13984	FIRE PROTECTION PLUS, INC	10/16/2015	11/15/2015	82.00	0.00	Paid	Y
		FIRE EXTINGUISHER INSPECTION	BRENT KILPELA					02/22/2016

590-442-801.00 WWTW CONTRACTED SVCS EXPENSE 82.00

2/18/2016	13985	TRUE VALUE HARDWARE	02/18/2016	03/15/2016	5.19	0.00	Paid	Y
		HEX BUSHING	BRENT KILPELA					02/22/2016

590-442-956.00 WWTW MISCELLANEOUS EXPENSE 5.19

INVOICE REGISTER REPORT FOR HOWELL TOWNSHIP

Page: 11/15

03/08/2016 02:03 PM
User: BRENT KILPELA

DB: Howell Twp

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

2/17/2016

13986

DTE ENERGY	02/17/2016	03/10/2016	161.63	0.00	Paid	Y
2700 TOOLEY ROAD FEBRUARY 2016	BRENT KILPELA					02/24/2016
590-442-920.00	WWTP ELECTRICITY EXPENSE		161.63			

517552853702

13987

AT&T	02/13/2016	03/04/2016	93.33	0.00	Paid	Y
517 552-8537 FEBRUARY 2016	BRENT KILPELA					02/24/2016
590-442-850.00	WWTP TELEPHONE EXPENSE		93.33			

517552195602

13988

AT&T	02/13/2016	03/04/2016	102.28	0.00	Paid	Y
517 552-1956 FOR FEBRUARY 2016	BRENT KILPELA					02/24/2016
590-442-850.00	WWTP TELEPHONE EXPENSE		102.28			

2/24/2016

13989

US POSTAL SERVICE	02/24/2016	03/15/2016	1,500.00	0.00	Paid	Y
UTILITY BULK PERMIT #100	BRENT KILPELA					02/24/2016
590-441-726.00	UTILITY BILLING POSTAGE EXPENSE		1,500.00			

16954

13990

NETWORK SERVICES GROUP, LLC	02/22/2016	03/22/2016	3,000.00	0.00	Paid	Y
WEBSITE DESIGN LAYOUT-PROGRAMMING	BRENT KILPELA					02/24/2016
101-000-150.00	WEBSITE DESIGN LAYOUT-PROGRAMMING		3,000.00			

2/18/2016

13991

JONATHAN HOHENSTEIN	02/18/2016	03/15/2016	77.76	0.00	Paid	Y
TREASURER MILEAGE	BRENT KILPELA					02/24/2016
101-253-860.00	TREASURER MILEAGE & EXPENSES		77.76			

51620

13992

MICRO WORKS COMPUTING, INC	02/18/2016	03/09/2016	618.00	0.00	Paid	Y
REPLACE BACKUP DRIVES	BRENT KILPELA					02/24/2016
101-265-728.01	TWP HALL IT SUPPORT EXPENSE		618.00			

7175036

13993

DTE ENERGY	02/22/2016	03/14/2016	330.03	0.00	Paid	Y
STREETLIGHTS	BRENT KILPELA					02/29/2016
101-268-920.00	TWP AT LARGE STREETLIGHT EXPENSE		330.03			

117520

13994

BASIC	02/17/2016	03/04/2016	167.40	0.00	Paid	Y
HEALTHFLEX ADMINISTRATION	BRENT KILPELA					02/29/2016
101-265-721.02	TWP HALL HEALTHFLEX EXPENSE		167.40			

02/29/2016

13995

MINER THOMAS E	02/29/2016	03/07/2016	16.84	0.00	Paid	Y
WATER DRAINAGE AT 706-76-101-006	BRENT KILPELA					02/29/2016

03/08/2016 02:03 PM

INVOICE REGISTER REPORT FOR HOWELL TOWNSHIP

Page: 12/15

User: BRENT KILPELA

DB: Howell Twp

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

703-000-214.10	GL Distribution			16.84			
	TAX DUE TO TAXPAYERS						

57403	ECONO PRINT	02/22/2016	03/15/2016	539.17	0.00	Paid	Y
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13996	2016 ASSESSMENT NOTICES	BRENT KILPELA					02/29/2016
	101-209-726.00	ASSESSING POSTAGE EXPENSE		539.17			

63931	FIRST IMPRESSIONS PRINT & MKTG	02/29/2016	03/29/2016	268.63	0.00	Paid	Y
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13997	WINDOW #10 ENVELOPES	BRENT KILPELA					03/02/2016
	101-265-727.01	TWP HALL OFFICE SUPPLIES EXPENSE		268.63			

208.0226003	HOWELL PARKS AND RECREATION	02/26/2016	03/27/2016	12,500.00	0.00	Paid	Y
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13998	2ND QUARTER 2016 PARTICIPATION FEE	BRENT KILPELA					03/02/2016
	220-000-801.00	REC FUND CONTRACTED SVCS EXPENSE		12,500.00			

2/21/16	COMCAST	02/21/2016	03/15/2016	289.82	0.00	Paid	Y
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13999	TWP HALL TELEPHONE MARCH 2016	BRENT KILPELA					03/02/2016
	101-265-850.00	TWP HALL TELEPHONE EXPENSE		289.82			

00048845300	MUTUAL OF OMAHA INSURANCE COMPANY	03/01/2016	03/15/2016	167.51	0.00	Paid	Y
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14000	TWP HALL LIFE INS. MARCH 2016	BRENT KILPELA					03/02/2016
	101-265-721.00	TWP HALL LIFE INSURANCE EXPENSE		167.51			

2/2/2016	CAROLYN EATON	03/02/2016	03/03/2016	200.00	0.00	Paid	Y
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14001	ELECTION EXPENSES	BRENT KILPELA					03/02/2016
	101-191-727.00	ELECTION SUPPLIES EXPENSE		200.00			

349149	CULLIGAN WATER	02/29/2016	03/29/2016	12.35	0.00	Paid	Y
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14002	WATER COOLER RENTAL	BRENT KILPELA					03/02/2016
	101-265-727.00	TWP HALL KITCHEN/BATH SUPPLIES EXPENSE		12.35			

150560912	AT&T	02/19/2016	03/12/2016	151.29	0.00	Paid	Y
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14003	WWTP INTERNET & INSTALLATION	BRENT KILPELA					03/02/2016
	590-442-850.00	WWTP TELEPHONE EXPENSE		151.29			

517540696302	AT&T	02/22/2016	03/14/2016	53.55	0.00	Paid	Y
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14004	517 540-6963 FOR MARCH 2016	BRENT KILPELA					03/02/2016
	590-442-850.00	WWTP TELEPHONE EXPENSE		53.55			

INVOICE REGISTER REPORT FOR HOWELL TOWNSHIP

Page: 13/15

03/08/2016 02:03 PM
User: BRENT KIPELA

DB: Howell Twp

Inv Num	Vendor
Inv Ref#	Description
	GL Distribution

Inv Date	Entered By
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Due Date

Inv Amt

Amt Due

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Jrnlized	Post Date
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517540695202	14005	AT&T	517 540-6952 FOR MARCH 2016	02/22/2016	03/14/2016	53.55	0.00	Paid	Y
			590-442-850.00	BRENT KIPELA					03/02/2016
			WWTP TELEPHONE EXPENSE			53.55			
517546516002	14006	AT&T	517 546-5160 FOR MARCH 2016	02/22/2016	03/14/2016	58.33	0.00	Paid	Y
			590-442-850.00	BRENT KIPELA					03/02/2016
			WWTP TELEPHONE EXPENSE			58.33			
517540694702	14007	AT&T	517 540-6947 FOR MARCH 2016	02/22/2016	03/14/2016	59.52	0.00	Paid	Y
			590-442-850.00	BRENT KIPELA					03/02/2016
			WWTP TELEPHONE EXPENSE			59.52			
517540124102	14008	AT&T	517 540-1241 FOR MARCH 2016	02/22/2016	03/14/2016	62.03	0.00	Paid	Y
			590-442-850.00	BRENT KIPELA					03/02/2016
			WWTP TELEPHONE EXPENSE			62.03			
517546349602	14009	AT&T	517 546-3496 FOR MARCH 2016	02/22/2016	03/14/2016	214.58	0.00	Paid	Y
			590-442-850.00	BRENT KIPELA					03/02/2016
			WWTP TELEPHONE EXPENSE			214.58			
877856	14010	USA BLUEBOOK	SEWAGE PUMP CORD	02/19/2016	03/19/2016	293.88	0.00	Paid	Y
			590-442-930.00	BRENT KIPELA					03/02/2016
			WWTP EQUIPMENT REPAIR EXPENSE			293.88			
3/2/2016	14011	LIVINGSTON COUNTY TREASURER	S2015 TAXES 2/16-2/29/16	03/02/2016	03/10/2016	3,773.43	0.00	Paid	Y
			703-000-228.01	BRENT KIPELA					03/03/2016
			TAX DUE TO COUNTY SET SUMMER			3,773.43			
3/2/2016	14012	HOWELL PUBLIC SCHOOLS	S2015 TAXES 2/16-2/29/16	03/02/2016	03/10/2016	0.00	0.00	Void	Y
			703-000-225.01	BRENT KIPELA					03/03/2016
			TAX DUE TO HOWELL SCHLS OPER SUMMER			3,321.79			
3/2/2016	14013	LIVINGSTON COUNTY TREASURER	S2015 TAXES 2/16-2/29/16	03/02/2016	03/10/2016	2,131.31	0.00	Paid	Y
			703-000-228.00	BRENT KIPELA					03/03/2016
			TAX DUE TO COUNTY SUMMER			2,131.31			
3/2/2016	14014	HOWELL PUBLIC SCHOOLS	S2015 TAXES 2/16-2/29/16	03/02/2016	03/10/2016	1,828.98	0.00	Paid	Y
			703-000-228.00	BRENT KIPELA					03/03/2016
			TAX DUE TO COUNTY SUMMER			2,131.31			

User: BRENT KILPELA

DB: Howell Twp

Inv Num Vendor

Inv Ref# Description

GL Distribution

703-000-225.00

Inv Date
Entered By

Due Date

Inv Amt

Amt Due Status

Unlized
Post Date

3/2/2016	LIV EDUC SERVICE AGENCY	03/02/2016	03/10/2016	1,467.44	0.00	Paid	Y
14015	S2015 TAXES 2/16-2/29/16	BRENT KILPELA					03/03/2016
	703-000-227.00	TAX DUE TO LESEA SUMMER		1,467.44			
3/2/2016	FOWLERVILLE DIST LIBRARY	03/02/2016	03/10/2016	134.92	0.00	Paid	Y
14016	W2015 TAXES 2/16-2/29/16	BRENT KILPELA					03/03/2016
	703-000-223.91	TAX DUE TO FOWL LIBRARY WINTER		134.92			
3/2/2016	FOWLERVILLE SCHOOLS	03/02/2016	03/10/2016	918.70	0.00	Paid	Y
14017	W2015 TAXES 2/16-2/29/16	BRENT KILPELA					03/03/2016
	703-000-226.91	TAX DUE TO FOWL SCHLS DEBT WINTER		918.70			
3/2/2016	HOWELL CARNEGIE LIBRARY	03/02/2016	03/10/2016	14,934.57	0.00	Paid	Y
14018	W2015 TAXES 2/16-2/29/16	BRENT KILPELA					03/03/2016
	703-000-223.90	TAX DUE TO HOWELL LIBRARY WINTER		14,934.57			
3/2/2016	LIVINGSTON COUNTY TREASURER	03/02/2016	03/10/2016	8,311.07	0.00	Paid	Y
14019	W2015 TAXES 2/16-2/29/16	BRENT KILPELA					03/03/2016
	703-000-228.90	TAX DUE TO COUNTY WINTER		8,311.07			
3/2/2016	LIVINGSTON COUNTY TREASURER	03/02/2016	03/10/2016	23,287.05	0.00	Paid	Y
14020	2015 DRAINS AT LARGE	BRENT KILPELA					03/03/2016
	703-000-228.90	TAX DUE TO COUNTY WINTER		23,287.05			
3/2/2016	HOWELL AREA FIRE AUTHORITY	03/02/2016	03/10/2016	20,623.11	0.00	Paid	Y
14021	W2015 TAXES 2/16-2/29/16	BRENT KILPELA					03/03/2016
	703-000-234.90	TAX DUE TO HOWELL FIRE WINTER		20,623.11			
3/2/2016	HOWELL PUBLIC SCHOOLS	03/02/2016	03/10/2016	43,765.60	0.00	Paid	Y
14022	W2015 TAXES 2/16-2/29/16	BRENT KILPELA					03/03/2016
	703-000-225.91	TAX DUE TO HOWELL SCHLS DEBT WINTER		43,765.60			
# of Invoices:	131	# Due:	0	Totals:	1,140,755.93	0.00	
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00	
Net of Invoices and Credit Memos:				1,140,755.93	0.00		

Inv Num Vendor
 Inv Ref# Description
 GL Distribution

--- TOTALS BY FUND ---

101 - GENERAL FUND
 204 - ROAD FUND
 220 - RECREATION FUND
 590 - SEWER FUND
 592 - SWR/WTR
 701 - TRUST & AGENCY
 703 - TAX FUND

--- TOTALS BY DEPT/ACTIVITY ---

000 - OTHER
 101 - TOWNSHIP BOARD
 191 - ELECTIONS
 209 - ASSESSING
 253 - TREASURER
 265 - TOWNSHIP HALL
 268 - TOWNSHIP AT LARGE
 400 - PLANNING COMMISSION
 441 - UTILITY BILLING
 442 - WWTP
 547 - CHARGEBACKS
 852 - SEWER/WATER 8
 854 - SEWER/WATER 11

Inv Date
 Entered By

Due Date

Inv Amt

Amt Due Status

Jrnalized
 Post Date

18,601.77 0.00
 58.73 0.00
 12,500.00 0.00
 41,591.33 0.00
 20,352.57 0.00
 901.00 0.00
 1,046,750.53 0.00

1,066,424.76 0.00
 270.00 0.00
 1,019.92 0.00
 2,631.10 0.00
 77.76 0.00
 4,755.01 0.00
 1,156.25 0.00
 4,230.00 0.00
 1,500.00 0.00
 38,915.95 0.00
 11,967.89 0.00
 6,453.00 0.00
 1,354.29 0.00

03/08/2016 02:01 PM
User: BRENT KILPELA
DB: Howell Twp

CHECK REGISTER FOR HOWELL TOWNSHIP
CHECK DATE FROM 02/03/2016 - 03/08/2016

Page: 1/3

Check Date	Bank	Check	Vendor Name	Amount
Bank GEN GENERAL FUND CHECKING				
02/03/2016	GEN	101001175(E)	COMCAST	289.82
02/03/2016	GEN	101001176(E)	CULLIGAN WATER	83.94
02/03/2016	GEN	101001177(E)	FIRST IMPRESSIONS PRINT & MKTG	730.34
02/03/2016	GEN	101001178(E)	MICRO WORKS COMPUTING, INC	202.50
02/03/2016	GEN	101001179(E)	MUTUAL OF OMAHA INSURANCE COMPANY	167.51
02/03/2016	GEN	16451	CARLISLE WORTMAN	1,400.00
02/03/2016	GEN	16452	DTE ENERGY	322.22
02/03/2016	GEN	16453	MASTER MEDIA	6.28
02/03/2016	GEN	16454	PRINTING SYSTEMS	609.81
02/03/2016	GEN	16455	WHITLOCK BUSINESS SYSTEMS	164.97
02/17/2016	GEN	101001180(E)	CINTAS CORPORATION #725	39.67
02/17/2016	GEN	101001181(E)	CONSUMERS ENERGY	457.15
02/17/2016	GEN	101001182(E)	DTE ENERGY	515.90
02/17/2016	GEN	101001183(E)	FAHEY SCHULTZ BURZYCH RHODES	7,713.00
02/17/2016	GEN	101001184(E)	MICHIGAN.COM	270.00
02/17/2016	GEN	101001185(E)	MICRO WORKS COMPUTING, INC	33.75
02/17/2016	GEN	101001186(E)	SPICER GROUP	1,386.22
02/17/2016	GEN	16456	CAREFREE MAINTENANCE CO.	330.00
02/17/2016	GEN	16457	CARLISLE WORTMAN	2,830.00
02/17/2016	GEN	16458	ECONO PRINT	1,547.96
02/17/2016	GEN	16459	ELECTION SOURCE	210.11
02/17/2016	GEN	16460	BRENT KILPELA	265.00
02/17/2016	GEN	16461	MASTER MEDIA	374.44
02/17/2016	GEN	16462	LIVINGSTON COUNTY TREASURER	11,967.89
03/03/2016	GEN	101001187(E)	BASIC	167.40
03/03/2016	GEN	101001188(E)	COMCAST	289.82
03/03/2016	GEN	101001189(E)	CULLIGAN WATER	12.35
03/03/2016	GEN	101001190(E)	FIRST IMPRESSIONS PRINT & MKTG	268.63
03/03/2016	GEN	101001191(E)	MICRO WORKS COMPUTING, INC	618.00
03/03/2016	GEN	101001192(E)	MUTUAL OF OMAHA INSURANCE COMPANY	167.51
03/03/2016	GEN	16463	DTE ENERGY	330.03
03/03/2016	GEN	16464	CAROLYN EATON	200.00
03/03/2016	GEN	16465	ECONO PRINT	539.17
03/03/2016	GEN	16466	JONATHAN HOHENSTEIN	77.76
03/03/2016	GEN	16467	HOWELL PARKS AND RECREATION	12,500.00
03/03/2016	GEN	16468	NETWORK SERVICES GROUP, LLC	3,000.00

GEN TOTALS:

Total of 36 Checks:	50,089.15
Less 0 Void Checks:	0.00
Total of 36 Disbursements:	50,089.15

Bank T&A TRUST & AGENCY CHECKING

02/03/2016	T&A	3263	LIVINGSTON COUNTY TREASURER	687.50
02/03/2016	T&A	3264	LIVINGSTON COUNTY TREASURER	213.50

T&A TOTALS:

Total of 2 Checks:	901.00
Less 0 Void Checks:	0.00
Total of 2 Disbursements:	901.00

Bank TAX TAX CHECKING

02/18/2016	TAX	4784	FOWLerville DIST LIBRARY	3,571.27
02/18/2016	TAX	4785	FOWLerville SCHOOLS	24,317.06
02/18/2016	TAX	4786	HOWELL AREA FIRE AUTHORITY	208,437.98
02/18/2016	TAX	4787	HOWELL CARNEGIE LIBRARY	149,224.91
02/18/2016	TAX	4788	HOWELL PUBLIC SCHOOLS	2,218.10
02/18/2016	TAX	4789	HOWELL PUBLIC SCHOOLS	2,587.25
02/18/2016	TAX	4790	HOWELL PUBLIC SCHOOLS	437,300.92
02/18/2016	TAX	4791	LIV EDUC SERVICE AGENCY	1,617.35
02/18/2016	TAX	4792	A E G DEVELOPMENT	699.08
02/18/2016	TAX	4793	A E G DEVELOPMENT	667.95
02/18/2016	TAX	4794	BARRISTER LLC	66.00
02/18/2016	TAX	4795	LIVINGSTON COUNTY TREASURER	4,158.90
02/18/2016	TAX	4796	LIVINGSTON COUNTY TREASURER	2,349.04
02/18/2016	TAX	4797	LIVINGSTON COUNTY TREASURER	88,278.84
03/03/2016	TAX	4798	FOWLerville DIST LIBRARY	134.92
03/03/2016	TAX	4799	FOWLerville SCHOOLS	918.70
03/03/2016	TAX	4800	HOWELL AREA FIRE AUTHORITY	20,623.11
03/03/2016	TAX	4801	HOWELL CARNEGIE LIBRARY	14,934.57
03/03/2016	TAX	4802	HOWELL PUBLIC SCHOOLS	3,321.79

Void Reason: CREDIT NOT TAKEN FOR DBOR

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User: BRENT KILPELA
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CHECK REGISTER FOR HOWELL TOWNSHIP
CHECK DATE FROM 02/03/2016 - 03/08/2016

Page: 2/3

Check Date	Bank	Check	Vendor Name	Amount
03/03/2016	TAX	4803	HOWELL PUBLIC SCHOOLS	1,828.98
03/03/2016	TAX	4804	HOWELL PUBLIC SCHOOLS	43,765.60
03/03/2016	TAX	4805	LIV EDUC SERVICE AGENCY	1,467.44
03/03/2016	TAX	4806	CASEY TOM AND MARY ANN	62.86
03/03/2016	TAX	4807	MINER THOMAS E	16.84
03/03/2016	TAX	4808	LIVINGSTON COUNTY TREASURER	3,773.43
03/03/2016	TAX	4809	LIVINGSTON COUNTY TREASURER	2,131.31
03/03/2016	TAX	4810	LIVINGSTON COUNTY TREASURER	8,311.07
03/03/2016	TAX	4811	LIVINGSTON COUNTY TREASURER	23,287.05

TAX TOTALS:

Total of 28 Checks:	1,050,072.32
Less 1 Void Checks:	3,321.79
Total of 27 Disbursements:	1,046,750.53

Bank UTUCK UTILITY CHECKING

02/03/2016	UTUCK	2038	MERSINO DEWATERING, INC	2,318.41
02/03/2016	UTUCK	2039	PHELAN, JAMES & JANE	118.39
02/03/2016	UTUCK	2040	GILMER, JAMES & KIM	10.33
02/03/2016	UTUCK	2041	TRUE VALUE HARDWARE	20.17
02/03/2016	UTUCK	590001867 (E)	AT&T	192.49
02/03/2016	UTUCK	590001868 (E)	AT&T	97.43
02/03/2016	UTUCK	590001869 (E)	AT&T	222.62
02/03/2016	UTUCK	590001870 (E)	AT&T	104.22
02/03/2016	UTUCK	590001871 (E)	AT&T	104.22
02/03/2016	UTUCK	590001872 (E)	AT&T	117.16
02/03/2016	UTUCK	590001873 (E)	AT&T	118.00
02/03/2016	UTUCK	590001874 (E)	AT&T	118.35
02/03/2016	UTUCK	590001875 (E)	DTE ENERGY	57.93
02/03/2016	UTUCK	590001876 (E)	DTE ENERGY	160.60
02/17/2016	UTUCK	2042	AT&T LONG DISTANCE	2.28
02/17/2016	UTUCK	2043	BENDZINSKI & CO	1,000.00
02/17/2016	UTUCK	2044	CHASE EQUIPMENT FINANCE DEPT 781222	1,354.29
02/17/2016	UTUCK	2045	FORD HALL COMPANY, INC	220.55
02/17/2016	UTUCK	2046	KARLABORATORIES, INC	300.00
02/17/2016	UTUCK	2047	HEIKKILA, CHRISTOPHER	46.66
02/17/2016	UTUCK	2048	SEVERN TRENT	23,809.60
02/17/2016	UTUCK	2049	TRUE VALUE HARDWARE	30.98
02/17/2016	UTUCK	590001877 (E)	AT&T	213.13
02/17/2016	UTUCK	590001878 (E)	AT&T	109.49
02/17/2016	UTUCK	590001879 (E)	CONSUMERS ENERGY	11.10
02/17/2016	UTUCK	590001880 (E)	CONSUMERS ENERGY	899.24
02/17/2016	UTUCK	590001881 (E)	CONSUMERS ENERGY	42.16
02/17/2016	UTUCK	590001882 (E)	DTE ENERGY	122.61
02/17/2016	UTUCK	590001883 (E)	DTE ENERGY	140.95
02/17/2016	UTUCK	590001884 (E)	DTE ENERGY	390.65
02/17/2016	UTUCK	590001885 (E)	DTE ENERGY	58.53
02/17/2016	UTUCK	590001886 (E)	DTE ENERGY	201.01
02/17/2016	UTUCK	590001887 (E)	DTE ENERGY	533.79
02/17/2016	UTUCK	590001888 (E)	DTE ENERGY	239.88
02/17/2016	UTUCK	590001889 (E)	DTE ENERGY	42.50
02/17/2016	UTUCK	590001890 (E)	DTE ENERGY	299.14
02/17/2016	UTUCK	590001891 (E)	DTE ENERGY	4,689.13
02/17/2016	UTUCK	590001892 (E)	KENNEDY INDUSTRIES INC	1,550.00
03/03/2016	UTUCK	2050	TRUE VALUE HARDWARE	5.19
03/03/2016	UTUCK	2051	US POSTAL SERVICE	1,500.00
03/03/2016	UTUCK	2052	USA BLUEBOOK	293.88
03/03/2016	UTUCK	590001893 (E)	AT&T	93.33
03/03/2016	UTUCK	590001894 (E)	AT&T	102.28
03/03/2016	UTUCK	590001895 (E)	AT&T	151.29
03/03/2016	UTUCK	590001896 (E)	AT&T	53.55
03/03/2016	UTUCK	590001897 (E)	AT&T	53.55
03/03/2016	UTUCK	590001898 (E)	AT&T	58.33
03/03/2016	UTUCK	590001899 (E)	AT&T	59.52
03/03/2016	UTUCK	590001900 (E)	AT&T	62.03
03/03/2016	UTUCK	590001901 (E)	AT&T	214.58
03/03/2016	UTUCK	590001902 (E)	DTE ENERGY	56.10
03/03/2016	UTUCK	590001903 (E)	DTE ENERGY	161.63
03/03/2016	UTUCK	590001904 (E)	FIRE PROTECTION PLUS, INC	82.00

UTUCK TOTALS:

Total of 53 Checks:	43,015.25
Less 0 Void Checks:	0.00
Total of 53 Disbursements:	43,015.25

03/08/2016 02:01 PM
User: BRENT KILPELA
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CHECK REGISTER FOR HOWELL TOWNSHIP
CHECK DATE FROM 02/03/2016 - 03/08/2016

Page: 3/3

Check Date	Bank	Check	Vendor Name	Amount
REPORT TOTALS:				
Total of 119 Checks:				1,144,077.72
Less 1 Void Checks:				3,321.79
Total of 118 Disbursements:				<u>1,140,755.93</u>