

HOWELL TOWNSHIP BOARD MEETING

3525 Byron Road
Howell, MI. 48855
May 9, 2022
6:30 pm

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 April 11, 2022
6. Correspondence:
7. Call to the Public:
8. Unfinished Business:
9. New Business:
A. Howell Township Budget 2022/2023 Approval
B. Final Site Plan Approval for AT&T Mobility Cell Tower
10. 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
- 11 Call to the Public:
12. Disbursements:
 Regular and Check Register
13. Adjournment:

AGENDA ITEM

5A

HOWELL TOWNSHIP REGULAR BOARD
MEETING MINUTES
3525 Byron Road Howell, MI 48855
April 11, 2022
6:30 P.M.

MEMBERS PRESENT:

Mike Coddington Supervisor
Jean Graham Clerk
Jonathan Hohenstein Treasurer
Matthew Counts Trustee
Harold Melton Trustee
Michael Newstead Trustee

MEMBERS ABSENT:

Jeff Smith Trustee

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

All rose for the Pledge of Allegiance.

APPROVAL OF THE AGENDA:

April 11, 2022

MOTION by Melton seconded by Counts, **"TO APPROVE THE APRIL 11, 2022 AGENDA AS PRESENTED."** Discussion followed. Motion carried.

APPROVAL OF BOARD MEETING MINUTES:

March 21, 2022

A) REGULAR BOARD MEETING MINUTES

MOTION by Hohenstein, seconded by Melton, **"TO APPROVE THE MARCH 21, 2022 REGULAR MEETING MINUTES AS PRESENTED."** Discussion followed. Motion carried.

CORRESPONDENCE:

No additions.

CALL TO THE PUBLIC:

No Response.

UNFINISHED BUSINESS:

None.

NEW BUSINESS:

A. ROAD MILLAGE RENEWAL RESOLUTION #04.22.505

MOTION by Hohenstein, seconded by Melton **"TO ACCEPT RESOLUTION #04.22.505, ROAD MILLAGE RESOLUTION. "** A roll-call vote was taken: Coddington-Y, Hohenstein-Y, Graham-Y, Counts- Y, Melton-Y, and Newstead-Y. Motion passes 6 to 0. (1-Absent)

B. PENSION RESOLUTION #04.22.503

MOTION by Counts, seconded by Newstead **"TO ACCEPT RESOLUTION #04.22.503 AS PRESENTED."** A roll-call vote was taken: Melton-Y, Coddington-Y, Graham-Y, Newstead-Y, Counts-Y, and Hohenstein-Y. Motion passes 6 to 0. (1-Absent)

C. SPECIAL USE PERMIT – OUT OF SITE STORAGE

Special use permit #PC2022-03 for Out of Site Storage, parcel #4706-28-100-070, Hydraulic Drive, Howell. Requesting outdoor storage only for RV, Boats, Motorhomes, Trailers and other similar items. Mr. Kevin McDevitt was present and answered questions from the Board. **MOTION** by Counts, seconded by Hohenstein **"TO APPROVE SPECIAL USE PERMIT FOR PARCEL 4706-28-100-070 ON HYDRAULIC DRIVE AS PRESENTED."** Discussion followed. Motion carried.

D. UTILITY SERVICE AGREEMENT-MHOG

MOTION by Hohenstein, seconded by Counts, **"TO APPROVE THE UTILITY SERVICE AGREEMENT WITH MHOG AS PRESENTED"**. Discussion followed. Motion carried.

REPORTS:

A. SUPERVISOR:

Supervisor Coddington is currently working with the Livingston County Drain Commissioner's office regarding drain issues on Brewer Road.

B. TREASURER:

Treasurer Hohenstein updated the Board on the following items:

- ARPA Money
- G2G-Credit Card Usage
- Adobe-Fillable Forms
- Sidewalks near the Annex Group Property

C. CLERK:

PIONEER CEMETERY- Soil and Groundwater issues at Pioneer Cemetery.

MOTION by Counts, seconded by Newstead, **"TO APPROVE THE PIONEER CEMETERY STUDY AS PRESENTED BY SPICER GROUP IN THE AMOUNT OF \$10,500.00"** Discussion followed. Motion carried.

D. ZONING:

(See Zoning Administrator Daus's prepared written report)

E. ASSESSING:

(See Assessor Kilpela's prepared written report)

F. FIRE AUTHORITY:

No update at this time.

G. MHOG:

No update at this time.

H. PLANNING COMMISSION:

Trustee Counts stated the Planning Commission is currently working on updates to the Howell Township Master Plan.

I. ZONING BOARD OF APPEALS (ZBA):

No update at this time.

J. WWTP:

No update at this time.

K. HAPRA

Clerk Graham gave the Board an update on upcoming events in April at the Howell Park and Recreation Center.

L. Property Committee

Treasurer Hohenstein informed the Board that he is currently waiting for a new purchase agreement for the North Burkhart Road property that is owned by Howell Township. He hopes to have the new agreement to the Board at the May Meeting.

CALL TO THE PUBLIC:

No response.

DISBURSEMENTS: REGULAR AND CHECK REGISTER:

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

ADJOURNMENT:

MOTION by Counts, seconded by Melton, **"TO ADJOURN."** Motion carried. The meeting adjourned (7:20 pm).

As Presented: _____ X _____

As Amended: _____

As Corrected: _____

Dated: _____ May 9, 2022 _____

Howell Township Clerk
Jean Graham

Mike Coddington
Howell Township Supervisor

Teresa Murrish, Recording Secretary

AGENDA ITEM

9B

HOWELL TOWNSHIP
APPLICATION FOR SPECIAL USE PERMIT

Fee: \$750.00 File No. PC 2022-01 Parcel ID # 4706-29-200-003

1. Applicant AT&T mobility c/o Bryan Monaghan

Print name: Bryan Monaghan

2. Date of Application 3/14/22

3. Address 337 S. Main, Ste 201, Rochester - Mi 48307

4. Telephone Number 313-515-0469

5. Applicant is the:

- a. Owner _____
- b. Lessee X
- c. Land contract vendee _____
- d. Other _____

6. Legal Description on site plan
(Attach copy if necessary)

7. Current Zoning Classification AR

8. Attach completed Application for Land Use Permit. _____

9. Complete and attach hereto an Application for Site Plan Review. ✓

10. Use for which permit is requested. cellular antenna tower

11. Designate Ordinance section number authorizing special use requested. Section 14.41

12. Attach supporting material, exhibits and information that will support a finding of the following criteria: (Section 16.06)

a. Use will be harmonious with and in accordance with the general objectives, intent and purposes of this Ordinance. see attached letter

b. The use will be designed, constructed, operated, maintained and managed so as to be harmonious and appropriate in appearance with the existing or the intended character of the general vicinity. see attached letter

c. The use will be served adequately by essential public facilities, such as highways, police and fire protection, drainage, refuse disposal. see attached letter

d. That the use will not be hazardous or disturbing to existing or future neighboring uses. see attached letter

e. That the use will not create excessive additional requirements of public costs for public facilities, utilities, and services. see attached letter

f. That this use will not have substantial adverse impact upon the natural resources and environment of the lot or parcel upon which it is to be located and adjacent areas, including, but not limited to prime agricultural areas, forest and woodlot areas, lakes, rivers, streams, watersheds, water recharge areas, flood ways, and wildlife areas. see attached letter

I hereby depose and say that all the above statements and information contained in this Application and any attachments submitted herewith are true and accurate.

Subscribed to and sworn to before me

this 14th day of March, 2022

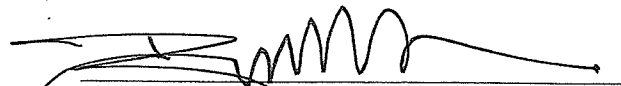
Andrea H. Swoboda

Notary Public

Macomb County, MI

Acting in Oakland County, MI

My Commission Expires: 4/3/2027



Name of Owner/Applicant

Bayan Moneghon

Print name

HOWELL TOWNSHIP ZONING BOARD OF APPEALS
UNAPPROVED MINUTES: APRIL 19, 2022,
3525 BYRON RD. HOWELL TOWNSHIP HALL, HOWELL MI 48855 (517-546-2817)

MEMBERS PRESENT:

Carrie Newstead	Chairwoman
Martha Haglund	P.C. Rep. / Vice-Chair
Tim Boal	Member
Jeff Smith	Board Representative
Ken Frenger	Member

MEMBERS ABSENT:

Chairwoman Newstead called the meeting to order at 6:30 p.m. The roll was called.

APPROVAL OF AGENDA:

MOTION by Haglund seconded by Frenger, **"TO APPROVE THE APRIL 19, 2022 ZONING BOARD OF APPEALS AGENDA"**
Motion carried.

APPROVAL OF MINUTES:

MOTION by Smith, seconded by Haglund, **"TO APPROVE THE FEBRUARY 15, 2022 ZONING BOARD OF APPEAL MINUTES"**
Motion carried.

TOWNSHIP BOARD REPORT: Jeff Smith gave a brief report on the Township Board meeting.

PLANNING COMMISSION REPORT: Martha reported on the Special Use Permit and the Site Plan for Out of Sight Storage.

NEW BUSINESS / PUBLIC HEARING:

A. PETITIONER: AT&T Mobility, File# PZBA-2022-02, Parcel ID #4706-29-200-003, vacant land on Millett Road, Howell MI 48843.

ARTICLE XIV – SUPPLEMENTAL REGULATIONS

SECTION 14.41 – Wireless Communications Facilities. Item C. 4. Review Standards and Conditions.

REQUEST: Applying for height variance of 25 feet, from 160 feet to 185 feet.

ARTICLE XIV – SUPPLEMENTAL REGULATIONS

SECTION 14.41 – Wireless Communications Facilities. Item C. 5. Review Standards and Conditions

REQUEST: Applying for a setback variance of 187.05 feet.

The petitioner's representative Bryan Monaghan presented his reasons for needing the requested variances. The ZBA members had some questions for the petitioner on both of the requests, a discussion followed. There were no comments from the public. The ZBA members had a discussion on the petition and the request of the petitioner.

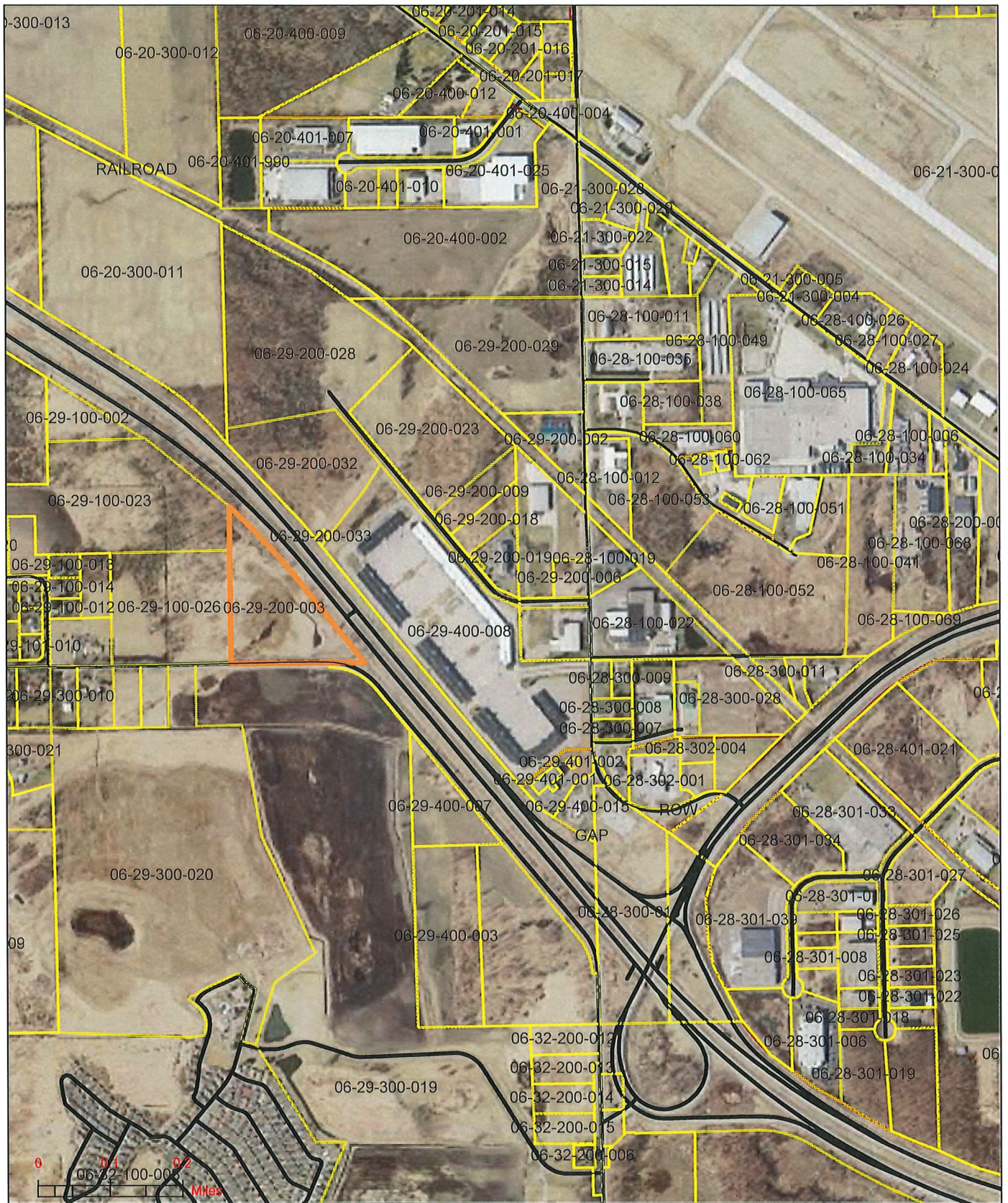
MOTION by Boal, second by Frenger, **TO APPROVE THE REQUEST FOR THE SETBACK VARIANCE OF 187.05 FEET FOR FILE# PZBA2022-02.**

Roll was called: Frenger-Yes, Boal-Yes, Smith-Yes, Newstead-Yes, Haglund-Yes, Motion carries 5 - 0.

MOTION by Frenger, second by Haglund, **TO APPROVE THE REQUEST FOR THE HEIGHT VARIANCE FROM 160 FEET TO 185 FEET FOR FILE# PZBA2022-03.**

Roll was called: Newstead-Yes, Haglund-Yes, Frenger-Yes, Boal-Yes, Smith-Yes, Motion carries 5 - 0.

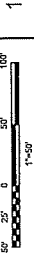
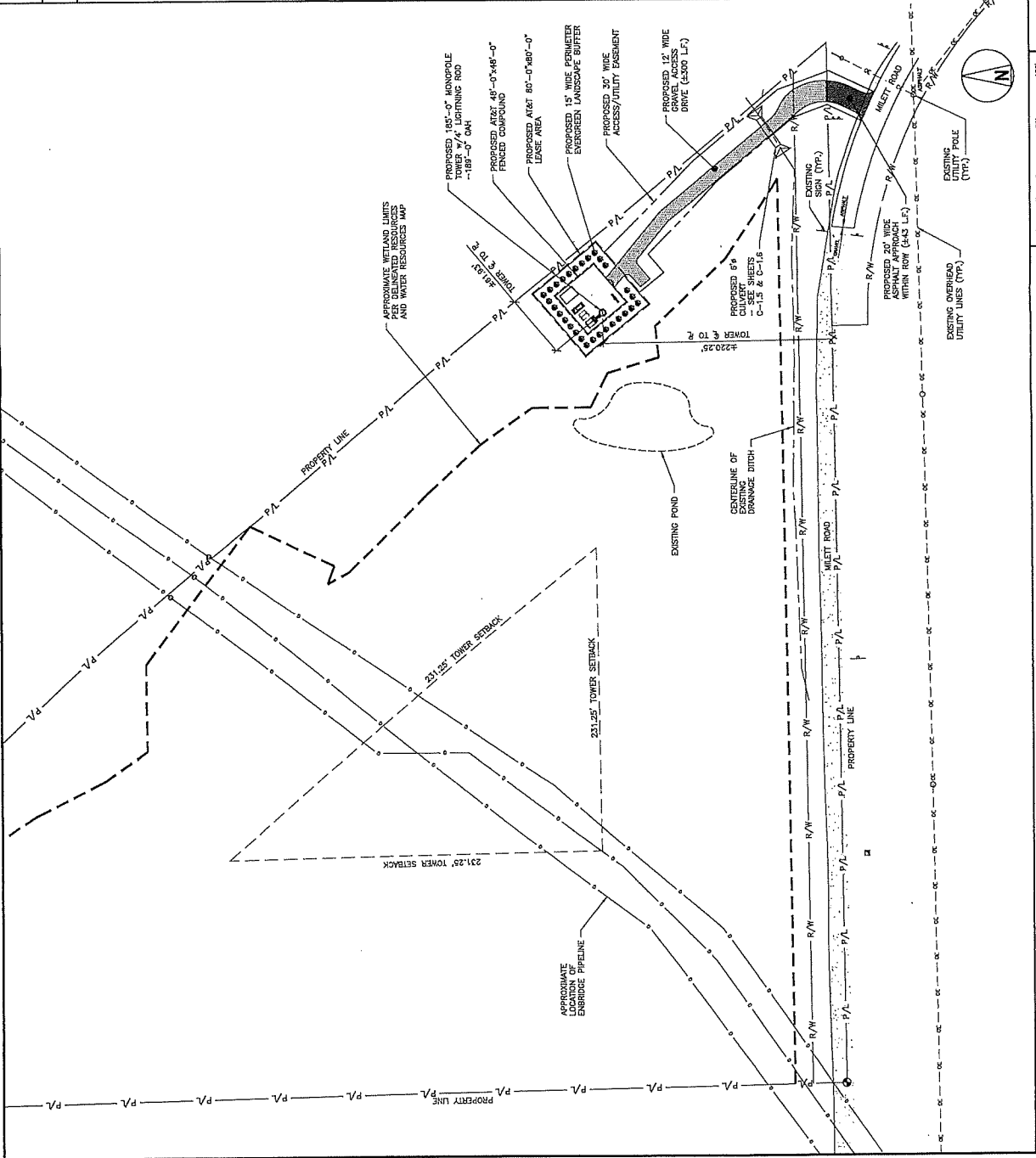
HOWELL TWP 2021



1. CONTRACTOR SHALL FIELD VERIFY ALL DIMENSIONS.

NOTES

2



OVERALL SITE PLAN

1

DETAIL NOT USED

PROPOSED LEASE AREA	---
PROPOSED EASEMENT	---
PROPOSED UNDERGROUND POWER	---
PROPOSED UNDERGROUND TELCO	---
PROPOSED OVERHEAD UTILITIES	---
EXISTING OVERHEAD UTILITIES	---
EXISTING FENCE	---
EXISTING PROPERTY LINE	---
PROPOSED ICE BRIDGE	---

LEGEND

4

APPLICANT/OWNER:

 600 BEACH STREET
 PLUNK, MI 48602

PREPARED BY:

BLACK & VEATCH
 1605 CORAQUIS HEIGHTS ROAD
 CORAQUIS, PA 15106

PREPARED BY:

GPD GROUP
 Professional Corporation
 10000 WOODBINE DRIVE
 SUITE 100
 WOODBINE, MI 48091

ENGINEER:

CHRISTOPHER J. SCHEKS
 ENGINEER
 No. 60804
 04/13/2022
 PROFESSIONAL ENGINEER
 STATE OF MICHIGAN

PROJECT NO: 2021705.30
 DRAWN BY: [Signature]
 CHECKED BY: [Signature]
 LANDLORD/PROPERTY OWNER SIGNATURE: _____

REV	DATE	DESCRIPTION
A	04/03/21	ISSUED FOR REVIEW
B	04/29/21	ADDED LANDSCAPING
C	04/29/22	CALCULATED & REVISED APPROACH
D	04/13/22	APPROXIMATION RECORDED

PROJECT LOCATION:
 MID411
 0 MILETT ROAD
 HOWELL, MI 48855

SHEET TITLE:
 OVERALL SITE PLAN

SHEET NUMBER:
 C-1

AGENDA ITEM

10C

Howell Township Clerk

From: Howell Township Deputy Clerk
Sent: Tuesday, April 26, 2022 4:19 PM
To: Howell Township Clerk
Subject: FW: Columbarium quotations
Attachments: DOC040122-04012022094556.pdf

-----Original Message-----

From: Scott Waldorf [mailto:scott@inchmemorials.com]
Sent: Friday, April 1, 2022 9:58 AM
To: Howell Township Deputy Clerk <deputyclerk@howelltownshipmi.org>
Subject: Columbarium quotations

Hello Teresa, here are two options for columbarium proposal ,s . Please let me know if you have any questions . The Township would have to provide the concrete foundations and the crane cost is not included in this pricing . I also have a sample niche here , that I could bring out to show you , along with an information packet for your meeting.

Thank You,

Scott Waldorf
Inch Memorials
580 S Main
Northville, MI 48167
800.642.9006
scott@inchmemorials.com



April 1, 2022

Howell Township
3525 Byron Road
Howell, Michigan 48855

Attn: Teresa Murrish

Columbarium: R-96 Columbarium

Granite Color:

- Barre Gray, Base Cap and Ends – Tiffany Finish
- Jet Black Niche Doors and Trim
- 48 Niches on each side – Total of 96
- Aluminum Interiors with Security Door

Overall Size: 108" x 30" x 86"

Cost: \$42,478.00
Includes Installation
Foundation and Crane not Included

Thank you for the opportunity to quote your project.

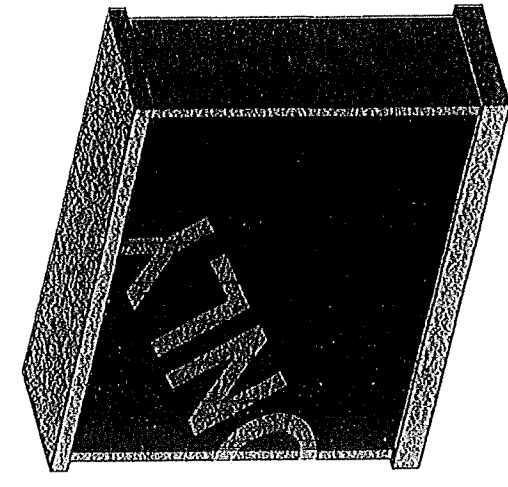
Scott Waldorf
Inch Memorials

580 South Main
Northville, Michigan 48167
(248) 349-0770
1-800-642-9006
Fax (248) 349-5221
Fax 1-800-285-3705
www.inchmemorials.com
sales@inchmemorials.com

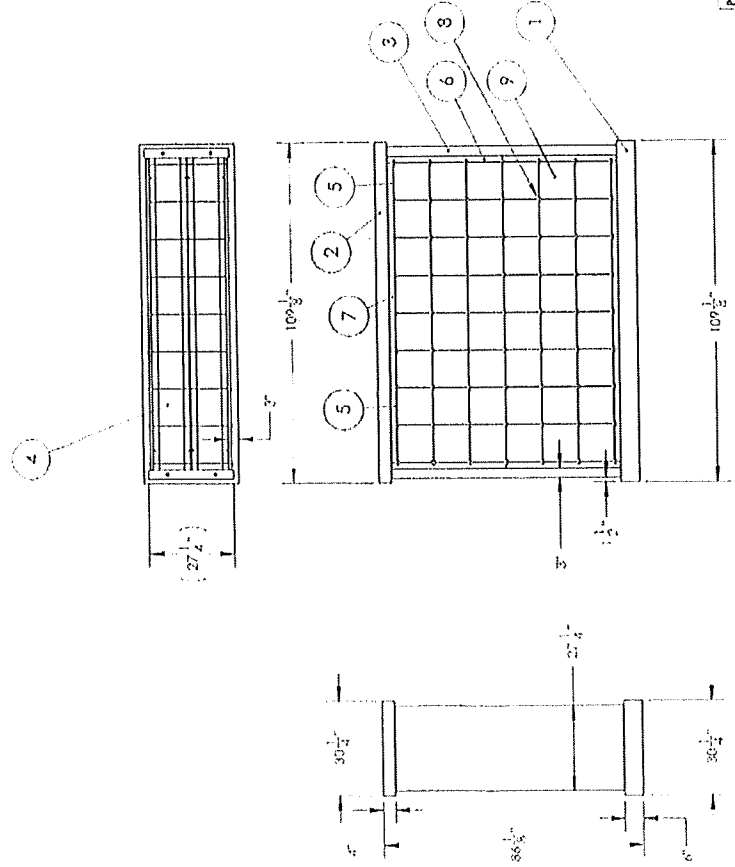
MICHIGAN'S ONLY AUTHORIZED
HEIRLOOM/ARTISAN
MARQUE MEMORIALS

ITEM NO.	PART NUMBER	DESCRIPTION	QTY.
1	BASE-KM1-03-407	GRANITE BASE	1
2	ROOF-KM1-03-408	GRANITE TOP	1
3	SIDE-KM1-03-409	GRANITE COLUMN	2
4	KM1-03-412	RVA AT 12" DEEP	1
5	TRIM-KM1-03-411	GRANITE TRIM .875" X 1.875" X 36.063"	8
6	TRIM-KM1-03-413	GRANITE TRIM .875" X 1.875" X 38.00"	4
7	TRIM-KM1-03-414	GRANITE TRIM .875" X 1.875" X 24.00"	4
8	ROSETTE	ROSETTE	126
9	DOOR-KM1-03-411	NICHE GRANITE DOOR 12" X 12"	96

REV.	INITIAL RELEASE	DESCRIPTION	DATE	APPROVED
02			10/25/2012	DJR



3D VIEW
SCALE: NTS



INCH
memorials
SINCE 1984
Granite Artisans

REX
COLLEGE PARK, MD

TITLE: R96 12" DEEP

DATE	10/17/2012
DESIGNED BY	DM
CHECKED BY	DM
SCALE	1:36
SIZE	B
DWG. NO.	R96
REV	02
SHEET 1 OF 1	

PROPRIETARY AND CONFIDENTIAL
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April 1, 2022

Howell Township
3525 Byron Road
Howell, Michigan 48855

Attn: Teresa Murrish

Columbarium: R-48 Columbarium

Granite Color:

- Barre Gray, Base Cap and Ends – Tiffany Finish
- Jet Black Niche Doors and Trim
- 24 Niches on each side – Total of 48
- Aluminum Interiors with Security Door

Overall Size: 85" x 30" x 64"

Cost: \$21,976.00
Includes Installation
Foundation and Crane not Included

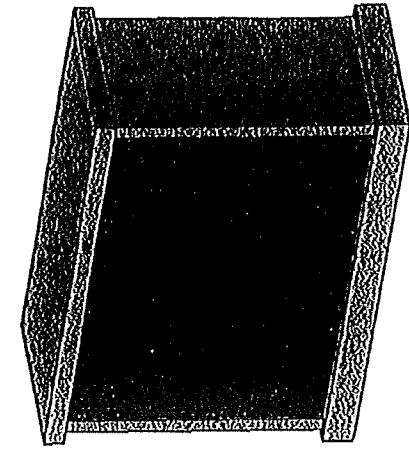
Thank you for the opportunity to quote your project.

Scott Waldorf
Inch Memorials

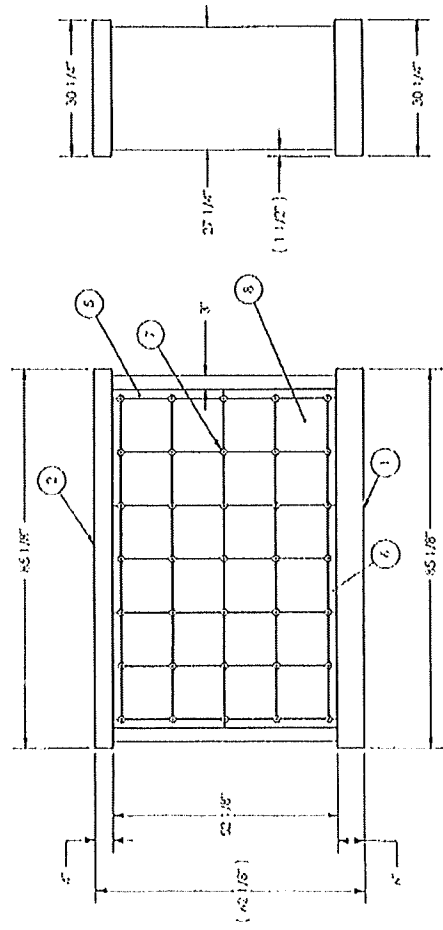
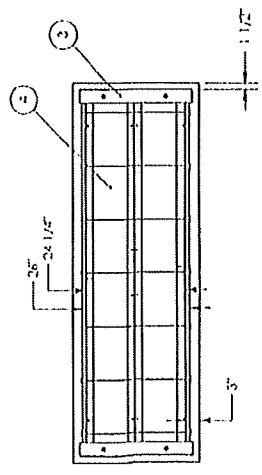
580 South Main
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Fax (248) 349-5221
Fax 1-800-285-3705
www.inchmemorials.com
sales@inchmemorials.com

REV.	DESCRIPTION	DATE	APPROVED
01	INITIAL RELEASE	10/02/18	

ITEM NO.	PART NUMBER	DESCRIPTION	QTY
1	BASE-KMI-10257	GRANITE BASE	1
2	ROOF-KMI-10250	GRANITE TOP	1
3	COL-KMI-10244	GRANITE COLUMN	2
4	COL-00964	RES ALUMINUM ASSEMBLY	1
5	TRM-KMI-00765	GRANITE TRM .875" X 1.875" X 24.000"	8
6	TRM-KMI-00766	GRANITE TRM .875" X 1.875" X 24.000"	12
7	ROSETTE		70
8	DOOR-KMI-00767	NICHE GRANITE DOOR 12" X 12"	43



3D VIEW
SCALE: NTS



INCH
SINCE 1884

KMI
Granite Artisans

PROPRIETARY AND CONFIDENTIAL
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TITLE	R48 FLAT TOP
SIZE	B
DWG. NO.	R48-034-2-024TS
REV	01
DATE	10/02/18
SCALE	1:24
SHEET	1 OF 1

AGENDA ITEM

10D

Commercial Land Use

Permit #	Contractor	Job Address	Fee Total
P22-035	PINEVIEW VILLAGE LLC	HIGHLAND	\$50.00
Work Description: RE ROOFING 2 BUILDINGS, 2200 - 2214 KNOTTY PINE, & 2201 - 2215 KNOTTY PINE			
P22-033	EM TCK II LLC	1044 DURANT DR	\$50.00
Work Description: DEMOLISH EXISTING OFFICE AREA.			

Total Permits For Type: 2
Total Fees For Type: \$100.00

MHOG

Permit #	Contractor	Job Address	Fee Total
PMHOG22-007	WILKINSON KEVIN AND MARI	3708 AMBER OAKS DR	\$434.00
Work Description:			
PMHOG22-004	BELESKY BRADLEY AND EMIL	3049 IVY WOOD CIR	\$0.00
Work Description:			
PMHOG22-006	WESTVIEW CAPITAL LLC	3087 IVY WOOD CIR	\$0.00
Work Description:			
PMHOG22-003	SWAN RESIDENTIAL LLC	3091 IVY WOOD CIR	\$0.00
Work Description:			
PMHOG22-008	ALVAREZ MANUEL B AND PH	1880 TOOLEY	\$656.00
Work Description:			

Total Permits For Type: 5
Total Fees For Type: \$1,090.00

Residential Land Use

Permit #	Contractor	Job Address	Fee Total
P22-036	SCOTT SHAUN AND DELANIA	5833 ANNABETTE LN	\$10.00
Work Description: RE ROOFING HOUSE			

P22-045	MC LEISH JOHN F & DONNA	4065 MARWOOD DR	\$10.00
Work Description: INTERIOR & ANCHORS.			
P22-030	PANFIL ANDRA	3505 AMBER OAKS DR	\$50.00
Work Description: 6 FT WOOD FENCE ALONG THE NORTH SIDE OF THE PROPERTY.			
P22-038	BELESKY BRADLEY AND EMIL	3049 IVY WOOD CIR	\$105.00
Work Description: 1,576 SQ FT 2 STORY DWELLING ON A FULL UNFINISHED BASEMENT WITH A 2 CAE ATTACHED GARAGE, AND A 12 X 12 PATIO.			
P22-040	WESTVIEW CAPITAL LLC	3087 IVY WOOD CIR	\$105.00
Work Description: 2,300 SQ FT 2 STORY DWELLING ON A FULL BASEMENT FINISHED, WITH A 2 CAR ATTACHED GARAGE.			
P22-037	SWAN RESIDENTIAL LLC	3091 IVY WOOD CIR	\$105.00
Work Description: 1,830 SQ FT 2 STORY HOME ON A FULL BASEMENT WITH A 2 CAR ATTACHED GARAGE.			
P22-031	AMSTUTZ SAMUEL AND LIND	3229 HILL HOLLOW LN	\$10.00
Work Description: FINISH BASEMENT, ADDING A BATHROOM AND BEDROOM / OFFICE.			
P22-039	WESTVIEW CAPITAL LLC	3088 IVY WOOD CIR	\$105.00
Work Description: 1,830 SQ FT 2 STORY DWELLING ON A FULL UNFINISHED BASEMENT WITH A 2 CAR ATTACHED GARAGE AND A 10X10 PATIO			
P22-042	JOHNSON EVAN AND JANET	2740 N BURKHART	\$75.00
Work Description: 19 X 22 2 STORY ADDITION ON REAR OF HOME, ON A FULL BASEMENT. REMODELING EX SITING.			
P22-043	GOLSCH KEVIN AND JENNIFE	2201 BREWER	\$10.00
Work Description: INSTALLING A DRIVEWAY OFF OF BREWER ROAD BACK TO FUTURE HOME SITE.			
P22-046	OSTROWSKI LUKE & JANNET	2655 BYRON	\$50.00
Work Description: IN-GROUND POOL WITH A ALUMINUM FENCE			
P22-034	COUNTS MATTHEW E AND CH	2453 BYRON	\$75.00
Work Description: 40 X 80 POLE BARN WITH A 10 X 40 COVERED PORCH.			
P22-044	BUCHMAN TIMOTHY SR AND	90 CASTLEWOOD	\$50.00
Work Description: 16 X 32 ABOVE GROUND POOL			
P22-048	WIERMAN PAUL	1251 CRESTWOOD	\$75.00
Work Description: 36 X 55 POLE BARN WITH A 8 X 22 COVERED PORCH			
P22-047	NASH CLYDE AND THERESA	1114 WILLOW LN	\$10.00
Work Description: RE-ROOFING			
P22-032	GARDYNIK JUSTIN & JESSICA	5453 LOWE RD	\$50.00
Work Description: 20 X 22 DECK ON REAR OH HOUSE			

Total Permits For Type:

16

Total Fees For Type: \$895.00

Water Connection

Permit #	Contractor	Job Address	Fee Total
PWS22-002	ALVAREZ MANUEL B AND PH	1880 TOOLEY	\$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
4/1/2022 12:00:00 AM AND
4/29/2022 11:59:59 PM

Grand Total Fees: \$7,085.00

Grand Total Permits: 24

AGENDA ITEM

10E

Monthly Activity Report for April 2022 – Assessing Dept/Brent Kilpela

MTT UPDATE:

Trilogy Real Estate Howell LLC v Howell Township: Prehearing General Call set for September 16, 2022 with valuation disclosure due by June 20, 2022.

SMALL CLAIMS TRIBUNAL: no outstanding appeals.

ASSESSING OFFICE:

ASSESSOR: The latest update from our flight imagery vendor, has the oblique imagery being delivered around the middle of May. This is quite a bit sooner than our first flight. It will make work flow more manageable. I have had preliminary discussion with the attorney for Tanger Outlets. They are now willing to share their financial information. Previously they would not share without a signed confidentiality agreement. This possibly could turn into an appeal situation. The struggle that malls have competing for the consumer dollar is well documented. Currently they are at 78% capacity.

The Assessing database has been rolled over to 2023 Assessment year. I have removed the backlog of Splits and Combinations. During the time of County Equalization no changes can be made in Assessing. I still accept land division applications during this time and complete them when the County gives to go ahead to rollover to the next year. I also expect an updated parcel layer from County GIS in the near future.

OTHER: Completed working on the 2022-2023 financial budget. Assisted with filing the annual ARPA report with the United States Treasury. Attended the April Waste Water Treatment Plant meeting.

AGENDA ITEM

10G

MHOG Meeting updates from 4/20/22

- 39.9 MG of water produced in March 2022.
- Continue to have discussions regarding the Marion Cross Country Main. Challenges with procuring pipe and managing inflation impacts. Decided to have Tetra tech assist in bidding the project.
- Approved agreement with Howell Township to manage Township Wastewater treatment facility.
- Approved quote to replace a pump in the Butler Rd booster station.
- Approved new lease agreement for T-Mobile on Howell Township water tower.

Planning Commission updates from 4/26/22

- Final Site Plan approval for Out of Sight Storage on Hydraulic Drive.
- Special Use Permit reviewed and recommended for approval for AT&T Mobility cell tower on Millet Road.
- Final Site Plan approval for AT&T Mobility cell tower.
- Master Plan discussion continues.
- The Planning Commission created a committee to discuss and propose how to incorporate resident feedback into the master plan as well as review ordinances that should be updated.

AGENDA ITEM

10H

MHOG Meeting updates from 4/20/22

- 39.9 MG of water produced in March 2022.
- Continue to have discussions regarding the Marion Cross Country Main. Challenges with procuring pipe and managing inflation impacts. Decided to have Tetra tech assist in bidding the project.
- Approved agreement with Howell Township to manage Township Wastewater treatment facility.
- Approved quote to replace a pump in the Butler Rd booster station.
- Approved new lease agreement for T-Mobile on Howell Township water tower.

Planning Commission updates from 4/26/22

- Final Site Plan approval for Out of Sight Storage on Hydraulic Drive.
- Special Use Permit reviewed and recommended for approval for AT&T Mobility cell tower on Millet Road.
- Final Site Plan approval for AT&T Mobility cell tower.
- Master Plan discussion continues.
- The Planning Commission created a committee to discuss and propose how to incorporate resident feedback into the master plan as well as review ordinances that should be updated.

AGENDA ITEM

10J

Howell Township Treasurer

From: Anderson, Tracy C. <tracy.anderson@spicergroup.com>
Sent: Wednesday, April 27, 2022 4:57 PM
To: Howell Township Treasurer; Howell Township Inspector
Subject: RE: Howell Twp Sanitary GIS

Hi Jonathan,

To help streamline the process of what can be/is connected to sewer district 8, I propose we create an REU map. This will be a visual representation of how many REUs each parcel bought and is allotted. The limiting factor for each line in District 8 is the nearest downstream pump station. With this map, we could highlight the parcels that flow to a pump station and get the REUs that are/need to be accounted for in the system (opted out parcels are counted in this figure). This number would be the Contracted REUs. We would calculate the pump station capacity based on the wet well, pumps, and forcemain. That number converted to REUs is the Capacity REUs. Then we do the math,

$$\text{Capacity REUs} - \text{Contracted REUs} = \text{Available REUs}$$

This map would also help us run more complicated scenarios like if the pumps would have to be increased. The map would be another layer on the GIS map, so the Township would have access to this map too. It could help with billing and such to easily see which parcels are connected and which ones opted out. Also, knowing how much flow is supposed to go into the system is a good start to monitor infiltration and illegal connections.

To make the map, we would need from you:

- Administrative password to the GIS map (we can assist obtaining this from Giffles Webster)
- An excel or .csv file of the REUs for the district.

The basic scope of the project is as follows:

- Tie in REU data to the parcels layer
- Publish this new layer to the Township's ArcGIS Online account and add into the sanitary sewer web map.
- Symbolize and configure layer to display all REU data for analysis and visualization purposes.
- Configure a new widget in the web map that sums the sanitary usage numbers by selection.
- Visit all three pump stations in District 8 and conduct an inspection and drawdown test.
- Enter pump station information into ArcGIS.
- Run the calculation for the golf course to determine available REUs.

The estimated fee for this project is \$4,500.

Please let me know if you have any questions.

Thanks!

Tracy Anderson, P.E. | Project Manager

SPICER GROUP, INC.

Cell: 734-751-1909

www.spicergroup.com

Stronger. Safer. Smarter. *Spicer*

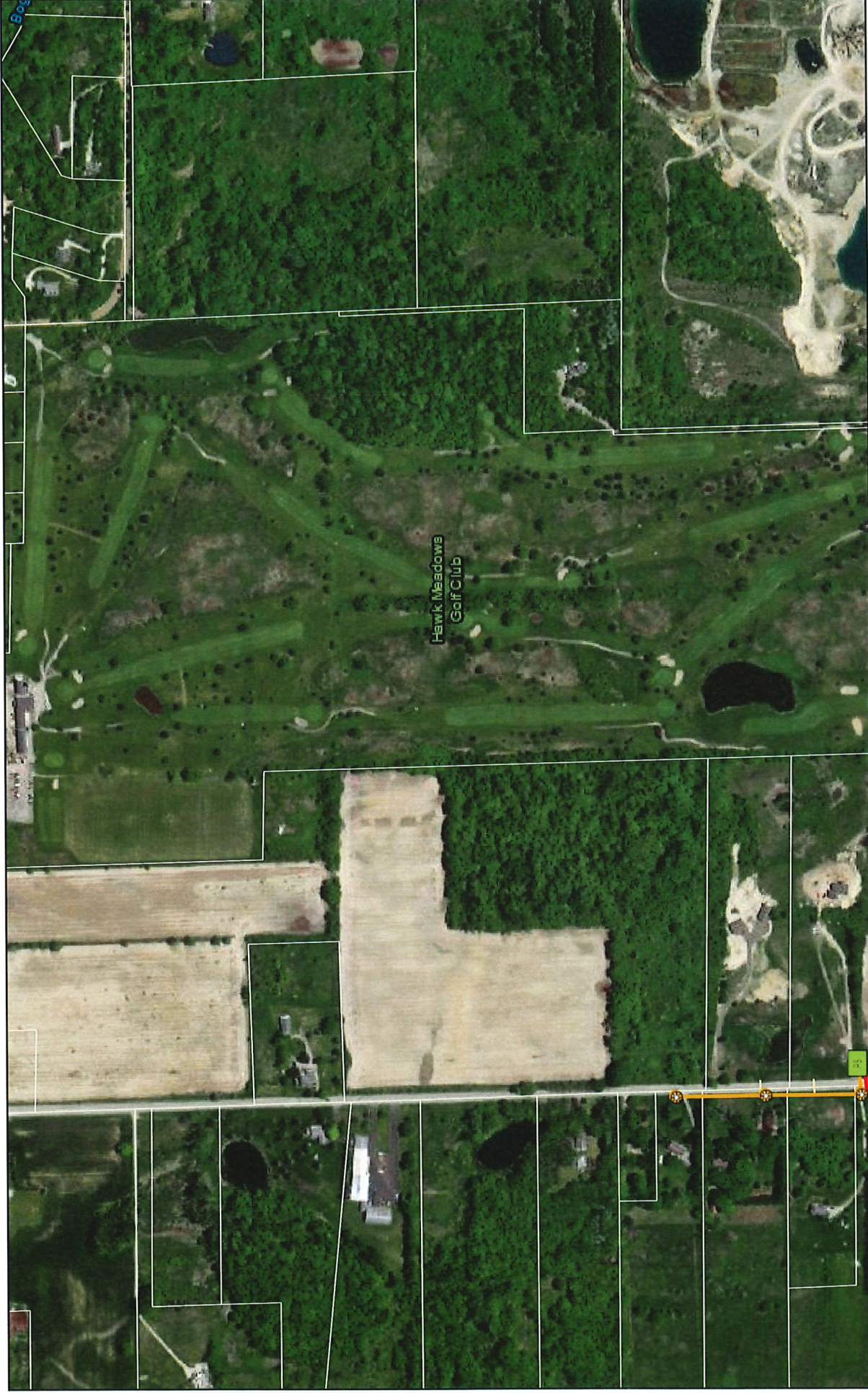
Request for Easement
April 28, 2022

Zoning Administrator Joe Daus has been in discussions with Hawk Meadows Golf Club owner James Ottinger regarding access to the sewer main on Oak Grove Road. Attached is a GIS map showing the end of the Township's main along Oak Grove Road. The Township owned property used to be owned by Hawk Meadows. The Hawk Meadows property has six REUs. However, there is no access to sewer or water. James is requesting an utility easement along the southern edge of the Township owned property. When it was owned by Hawk Meadows they should have created an easement for this purpose. It is my recommendation that the cost of any survey work or legal work including the recording of the easement be paid for by Hawk Meadows for said easement.

Respectfully submitted,

Jonathan Hohenstein

Howell Township Sanitary System



4/28/2022, 7:51:10 AM

-  Pump Station
-  Manholes
-  Gravity Main
-  Force Main
-  Leads
-  Howell Twp Parcels

1:9,028
0 0.05 0.1 0.15 0.2 mi
0 0.07 0.15 0.3 km

Source: Esri, Maxar, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community, Esri, HERE, Maxar | Esri, HERE, Garmin, GeoTechnologies, Inc. | Howell Township

Howell Township
Wastewater Treatment Plant Meeting
Meeting: April 21, 2022 10am

Attending: Jason Hall, Travis Wines, James Aulette, Brent Kilpela, Jean Graham, Jonathan Hohenstein

Please see the attached report for details on the plant operation.

Epoxy: Still waiting on quotes. Jason talked to a company that works with M&K, will be submitted quote soon.

Burkhart Ridge Pump Station: No further action on this item.

Pump Station Cleaning: M&K finished up the manhole cleaning and also cleaned out the east end of the EQ tank, the influent channel and the grit vortex.

Pump Station #7: Kennedy has repaired and reinstalled the pump at pump station 7. The VFD is having issues. Kennedy is preparing a quote to repair/replace the VFD. Still waiting on this quote.

Pump Station #6: Kennedy has pulled pump number 1. **Committee approved quote from Kennedy for \$12,590 on an emergency basis due to station only having 1 working pump. Board will need to approve the expenditure after the fact.** A new pump would be around \$20,000 installed.

Lambert Station: Issue with pump #1. Kennedy will be submitting quote for pump repair and possible driver replacement. Please see Travis's summary of events, attached. If Kennedy submits quote prior to the Board meeting it will be attached to this report and **Board will need to approve quote from Kennedy to fix the issues found at the Lambert lift station.**

UV: Fecal numbers were increasing so Travis replaced bulbs on bank 1. Waiting on cord from Ultra Tech to fix banks 2 and 3. **Board will need to approve purchase of cable from Ultra Tech not to exceed \$1,988.00.**

Sampler: Jason replaced the sampler fridge after the basement flood several months ago.

Clarifier: Travis and Jason were able to get some rubber for the sweeper arm to remove the scum from the top of the clarifier. The cost was \$75 instead of the company approved \$12,000 option. The replacement is shorter but is working well so far.

Employees: Travis did hire Coby Hall to fill the maintenance position. There was also some reorganization done at Inframark and Kirk Ervin is no longer with the company.

Committee is looking for a **motion to accept all recommendations from the waste water treatment plant committee as presented.**

Respectfully submitted,
Jonathan Hohenstein

April 21, 2022

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

Re: Letter of Transmittal-Monthly Operation Report

Dear Mr. Coddington,

Please find attached the Monthly Client Report for March 2022.

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

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

Sincerely,

Travis Wines
Plant Manager

Summary

Please find in this report details that describe the monthly operating characteristics and performance of the wastewater treatment plant and lift stations, as well as other noteworthy items that occurred in March. We are always available to discuss any of these matters in greater detail if you have any further questions or comments. There were 0 violations in March. We are thankful for the continued opportunity to partner with Howell Township.

Site Visit – Town Officials	0
Site Visit – Inframark Officials	0
NPDES Permit Compliance	0
Preventative Work Orders	107 open 107 closed
Corrective Work Orders	3 open 3 closed
Locates for Month	19 marked 35 no conflict
Health & Safety	0 recordable incidents 0 lost time incidents

Items Requiring Action

We would like further discussion and consideration on the following:

Criticality**	Request	Impact	Est. Cost	Timing
	Repair pump and drive at Lambert St lift station	Drive has short causing power failures for all pumps at station		Kennedy preparing a quote.
	Repair pump at 3888 Oak Grove	Pump not currently running. Lift station only has one working pump		Received a quote from Kennedy for \$12,590.00

Operation

M&K used the Vac truck to clean out the 5 manholes that were listed as priority. They also cleaned out both Burkhart stations, both stations on Oak Grove, the EQ tank, the grit vortex, and the influent channel.

A sump pump was used to decant sludge storage tank 1 and 3 to make more room.

Maintenance & Repair

A copy of the monthly maintenance report is attached. A total of 107 preventative maintenance work orders were completed in March. The parts to repair UV station number 2 was received but did not meet specs so we're awaiting updates on when we can expect to receive the correct part.

Personnel

Onsite personnel serving the project during March included Andre Randall, Bill Jones, Travis Wines and Jason Hall with Kirt Ervin as the Regional VP.



KENNEDY
INDUSTRIES

INNOVATE
SOLVE
MONITOR
REPAIR

QUOTATION		
DATE	NUMBER	PAGE
3/28/2022	0045755	1 of 2

B HOW201
I
L HOWELL TOWNSHIP
L 3525 BYRON RD
T assessor@howelltownshipmi.org
O HOWELL, MI 48855

Accepted By: _____

Company: _____

Date: _____

PO#: _____

ATTENTION:
JASON HALL 810-624-9656 jason.hall@inframark.com

3886 Oak Grove

WE ARE PLEASED TO PROPOSE THE FOLLOWING FOR YOUR CONSIDERATION:

CUSTOMER REF/PO#	JOB TITLE	SLP	SHIPPING TYPE
	STATION #6, PUMP #2, FLYGT, PUMP, 3127.090-0630176, SEWAGE	BHS/CRB	FIELD SERVICE
QTY	DESCRIPTION		

THE FOLLOWING QUOTE IS FOR THE COST OF LABOR AND MATERIALS TO REPAIR THE ABOVE REFERENCED PUMP.

NEW PARTS REQUIRED:

- (1) UPPER MECHANICAL SEAL
- (1) LOWER MECHANICAL SEAL
- (1) UPPER BEARING
- (1) LOWER BEARING
- (1) O-RING KIT
- (74') POWER CABLE
- (2) CABLE SEALS
- (1) LEAKAGE SENSOR
- (1) STATOR - FACTORY MUTUAL EXPLOSION PROOF
- (1) SET OF FASTENERS

LABOR REQUIRED:

PICK UP AND TRANSPORT TO KENNEDY INDUSTRIES' WIXOM REPAIR FACILITY.

PERFORM ALL ELECTRICAL TESTS.

DISASSEMBLE, SANDBLAST, CLEAN AND INSPECT COMPLETE PUMP.

DIMENSIONALLY MEASURE ALL OPERATING CLEARANCES AND RECORD ON INSPECTION REPORT.

PREP MACHINE SHAFT FOR HARD CHROME PLATING AT MECHANICAL SEAL JOURNAL.

CHROME PLATE JOURNAL THEN GRIND TO O.E.M. SPECIFICATIONS.

ASSEMBLE ALL ROTATING PARTS ON SHAFT AND PLACE IN BALANCE MACHINE.

VERIFY TOTAL INDICATOR RUN OUTS THEN DYNAMICALLY BALANCE ROTOR TO ISO G2.5.

ASSEMBLE PUMP COMPLETE WITH NEW PARTS LISTED.

PRESSURE TEST SEAL CHAMBER TO ENSURE LEAK FREE.

INSTALL NEW OIL IN SEAL CHAMBER.

PERFORM ALL ELECTRICAL TESTS AND TEST RUN.



KENNEDY
INDUSTRIES

INNOVATE
SOLVE
MONITOR
REPAIR

QUOTATION		
DATE	NUMBER	PAGE
3/28/2022	0045755	2 of 2

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

PRESERVE AND CRATE FOR FIELD SERVICE INSTALLATION.

TOTAL REPAIR COST: \$11,495.00

DELIVERY: 4 WEEKS (AFTER RECEIPT OF ORDER)

THE FOLLOWING QUOTE IS FOR FIELD SERVICE REQUIRED ON YOUR ABOVE REFERENCED PUMP STATION:

FIELD SERVICE LABOR REQUIRED:

KENNEDY INDUSTRIES WILL PROVIDE (1) FIELD SERVICE TECHNICIAN(S) ONSITE TO INSTALL YOUR REPAIRED FLYGT 3127.090 PUMP, START UP, TEST RUN AND VERIFY PROPER OPERATION.

TOTAL FIELD SERVICE COST: \$1,095.00

TOTAL REPAIR COST: \$11,495.00

TOTAL FIELD SERVICE COST: \$1,095.00

TOTAL COST: \$12,590.00

DELIVERY: 4 WEEKS (AFTER RECEIPT OF ORDER)

PLEASE PROVIDE WRITTEN OR VERBAL AUTHORIZATION SO THAT WE MAY RESPOND TO YOUR REQUIREMENTS. IF YOU HAVE ANY QUESTIONS, COMMENTS, OR ARE IN NEED OF ANY ADDITIONAL INFORMATION PLEASE FEEL FREE TO CONTACT ME AT (248) 684-1200.

SINCERELY,
SARAH RAHN
SRAHN@KENNEDYIND.COM

CRB

<p>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.</p> <p>QUOTE VALID FOR 30 DAYS. CREDIT CARD PAYMENTS ARE SUBJECT TO AN ADDITIONAL 3% CHARGE NO TAXES OF ANY KIND ARE INCLUDED IN THIS PROPOSAL. PAYMENT TERMS: NET 30</p>	<p>TOTAL: \$12,590.00</p>
--	----------------------------------

Lambert St

On Monday, April 4th 2022, The Lambert St pump station went down. When we arrived there was no power to the panel and the generator wasn't starting on its own. We started the generator and it wouldn't power the panel. We checked the well levels and they were getting high. We called Kennedy to come and diagnose the problem. Before they arrived I turned off the main power line from DTE. When I did this I also reset the generator and the bypass. When I did this the station began pumping from pumps 2 and 3. When the Kennedy service tech arrived he diagnosed that pump 1 had a failure and a short in the drive. His assessment was that we should replace pump 1 as well as the drive. Currently, we are only running with pump 2 and 3 on. We've checked the station and as of now everything appears to be running good.

UltraTech Systems, Inc.

33 Sunset Ridge
 Carmel, NY 10512
 Tel (845) 225-5444
 Fax (845) 225-5455

Quotation

DATE	QUOTE #
4/7/2022	UTS-1540

NAME / ADDRESS
Inframark 3525 Byron Road Howell, MI 48855 Accounts Payable

Ship To
Inframark 1222 Packard Dr. Howell, MI 48843 Travis Wines

TERMS	REP	FOB	Est. Ship Date
Net 20		Ship Point	2 - 3 Weeks ARO

ITEM	DESCRIPTION	QTY	U/M	COST	TOTAL
WWC-2004-168	Cable Assembly Wire Way to 40 lamp UV module with 168" of yellow cable	1		1,988.00	1,988.00
We hope to be favored with your order.				TOTAL	\$1,988.00

This quote is valid for 30 days and subject to review at such time.

AGENDA ITEM

10K

Howell Park & Recreation March 19, 2022

Approve quote for BS&A for General Ledger & Accounts Payable

Approve Gracon for Tech Services Support

Approve Part Time Policy

Approve removal of Covid-19 Policy

Review Check register, Bank Statement, Financial Reports ending March 31, 2022

Discussion/clarification on park passes and prices



Director's Report- 4.19.2022

General Updates

1. Hive Grant Projects-
 - a. Painting and flooring are schedule to take place in May
 - b. Furniture for the spaces is being order with the help of State Street Blinds
 - c. All of this is paid for by the grant money Kevin received to give the Hive a much needed face lift
2. mParks is conducting a salary survey throughout the state association and plans on sharing the data with everyone in early May. The plan is to share this with the HAPRA board in our May Board meeting to show were we compare.
3. We will be reviewing all Policies and Procedures over the next month. We will bring ALL updated policies for the board approval in May or June.
4. We are finalizing the Staff and Board Bio page on our website- reminder that head shots are available Wednesday, April 20, 2022
5. Facility drop-ins increased by 24% from February to March
6. Soccer started 4-18, was delayed a week because of field conditions.
7. Ocoala approved blinds for the facility at their April meeting. New additional Bleachers have been delivered
8. Working with Livingston County Special Ministries to provide open gym time for the patrons and begin more structured recreational opportunities for the population they serve.

Current/Post Event Recap

Spring Youth Soccer has 600 participants

Teen Flashlight Egg Hunt – over 60 teens

Upcoming Events

- **April 24, 2022-** The Muffin Man Presents- Druray Lane- A Fairytale Egg Hunt @ Ocoala Township

Recreation News

This Month:

- Our annual Egg Hunt will be April 24th from 11-2pm
- Let's Get Organized class will be April 30th @ OCC from 10-12pm
- Summer Kids Series Events Registration Opened

Highlights!

- First ever Teen Flashlight hunt was a huge success!
- Soccer is full and has been delayed due to weather
- Casino Night was rescheduled for Oct. 1st due to low enrollment
- Pokeman Go! Walking Club started up.

Needs:

- Push for volunteers to sign up on our website
- Enrichment Program Teachers
- Push Melon Festival Programs
- Softball Field to use this summer
- Sponsorship Contacts

Next Month:

- Aquathlon Registration Opens May 18th
- Versiti Blood Drive May 3rd @ OCC 11-4pm
- Managing Mounds of Paper class May 21st 10-12pm
- Lots of Senior Center Programs
- Teen Late Night - Music Bingo May 27th @ The Hive

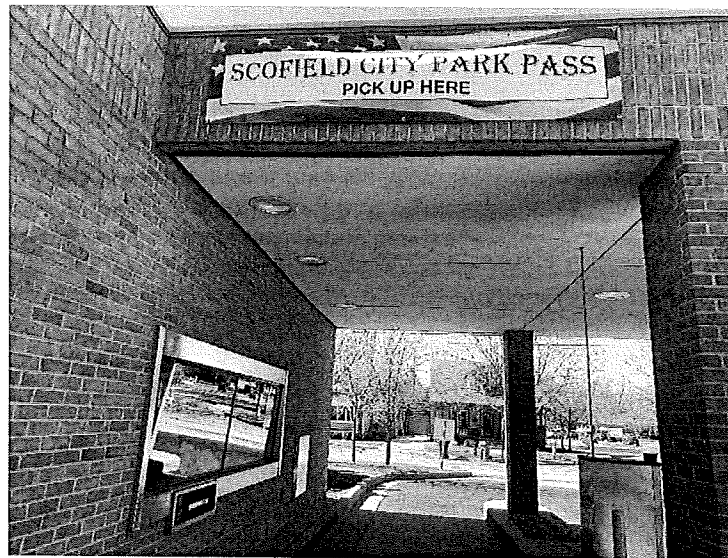


*****FOR IMMEDIATE RELEASE*****

(April 18, 2022) – It's almost that time of year again for fun in the sun in our wonderful community where you can play all day! Residents and community members can now pick up their 2022 Summer Season Park Passes, which are from Memorial Day to Labor Day.

The City will be holding park pass pickup events on April 25th and May 9th from 4 to 6pm in the drive through location of the old bank in the City Hall parking lot. Guests will need a driver's license with their current address and vehicle plate number to be issued passes.

For quick and easy pass pick up, pre-register by emailing barold@cityofhowell.org. More information can be found in the Hot Topics section of our website or by calling 517-540-6730.



<u>Resident of</u>	<u>Annual Park/Boat Pass</u>	<u>Boat Launch Pass</u>	<u>Each Additional Pass</u>
City of Howell	2 Included	Included in Annual	\$60
Oceola Township	\$20 Upgrade	1 Included	\$60
Genoa Township	\$40*	Not Available	\$60
Marion Township	\$40*	Not Available	\$60
Howell Township	\$40*	Not Available	\$60

HAPRA COUNT REPORTS MARCH 2022

FACILITY USAGE BY LOCATION

Row Labels	Count of User
Bennett Recreation Center Room A	1
Oceola Community Center Court 1	1
Oceola Community Center Court 2	1
Oceola Community Center Court 3	10
Oceola Community Center Main Meeting Room 1	14
Oceola Community Center Meeting Room 2	6
Oceola Community Center Meeting Room 3	4
Oceola Community Center Whole Gymnasium	1
(blank)	
Grand Total	38

FACILITY USAGE BY MUNICIPALITY

Row Labels	Count of User
Bennett Recreation Center Room A	1
Oceola Community Center Court 1	1
Oceola Community Center Court 2	1
Oceola Community Center Court 3	10
Oceola Community Center Main Meeting Room 1	14
Oceola Community Center Meeting Room 2	6
Oceola Community Center Meeting Room 3	4
Oceola Community Center Whole Gymnasium	1
(blank)	
Grand Total	38

POINT OF SALE REPORTS

BY SECTION

Row Labels	Sum of Total
POS Item: (NON RESIDENT) Community Center Drop-In Pass	410
POS Item: Community Center Drop-In Pass	4495
POS Item: Fitness Class/ Yoga Drop in	400
POS Item: Senior Fitness Class (non Senior Center membe	55
POS Item: Senior Fitness Class (Senior Center Member)	273
Grand Total	5633

BY QUANTITY, CASH, AND CREDIT CARD

Row Labels	Sum of Quantity	Sum of Cash	Sum of Credit/Debit
Admin - Gymnasium Rental	293	1080	445
Sports - Drop-in Fees	307	1175	445
Wellness - Memberships	330	1175	475
Wellness - Program Fees Fitness	152	648	180
Grand Total	1082	4078	1545

OCC DROP-IN COUNTS

City of Howell	270
Oceola Township	221
Genoa Township	136
Marion Township	68
Howell Township	36
Other	90
Unknown	150
Totals:	971

OCC TOUR COUNTS

City of Howell	1
Oceola Township	10
Genoa Township	8
Marion Township	0
Howell Township	0
Other	0
Unknown	6
Totals:	25

OCC = Oceola Community Center

HAPRA COUNT REPORTS MARCH 2022

PARTICIPATION TOTALS

Row Labels	Count of Name
3073	1
3077	4
Brighton Township	260
City of Brighton	67
City of Howell	1219
Cohoctah Township	132
Conway Township	49
Deerfield Township	126
Genoa Township	1056
Green Oak Township	72
Hamburg Township	99
Handy Township/Fowlerville	198
Hartland Township	205
Howell Township	941
Iosco Township	98
Marion Township	1173
Oceola Township	2189
Other Area	454
Pinckney Village	18
Putnam Township	47
Tyrone Township	23
Unadilla Township	19
(blank)	158
Grand Total	8608

50 & BEYOND + TRAVEL

Row Labels	Count of Name
Brighton Township	9
City of Brighton	6
City of Howell	76
Cohoctah Township	3
Conway Township	1
Deerfield Township	8
Genoa Township	53
Hamburg Township	2
Handy Township/Fowlerville	3
Hartland Township	5
Howell Township	41
Iosco Township	2
Marion Township	60
Oceola Township	135
Other Area	23
Pinckney Village	1
Putnam Township	1
Grand Total	429

SPECIAL EVENTS

Row Labels	Count of Name
Brighton Township	80
City of Brighton	17
City of Howell	241
Cohoctah Township	30
Conway Township	13
Deerfield Township	24
Genoa Township	220
Green Oak Township	19
Hamburg Township	30
Handy Township/Fowlerville	59
Hartland Township	37
Howell Township	195
Iosco Township	19
Marion Township	225
Oceola Township	306
Other Area	100
Pinckney Village	3
Putnam Township	14
Tyrone Township	6
Unadilla Township	4
(blank)	4
Grand Total	1646

YOUTH SERVICES PROGRAMS

Row Labels	Count of Name
Brighton Township	2
City of Howell	63
Cohoctah Township	2
Conway Township	2
Deerfield Township	4
Genoa Township	43
Green Oak Township	3
Hamburg Township	3
Handy Township/Fowlerville	6
Hartland Township	2
Howell Township	25
Iosco Township	3
Marion Township	67
Oceola Township	75
Other Area	14
Putnam Township	2
Unadilla Township	2
(blank)	7
Grand Total	325

SPORTS PROGRAMS

Row Labels	Count of Name
Brighton Township	16
City of Brighton	3
City of Howell	192
Cohoctah Township	25
Conway Township	6
Deerfield Township	28
Genoa Township	235
Green Oak Township	6
Hamburg Township	6
Handy Township/Fowlerville	29
Hartland Township	25
Howell Township	208
Iosco Township	21
Marion Township	276
Oceola Township	488
Other Area	40
Pinckney Village	2
Putnam Township	7
Tyrone Township	2
Unadilla Township	1
(blank)	4
Grand Total	1620

FITNESS MEMBERSHIPS & CLASSES

Row Labels	Count of Name
Brighton Township	14
City of Brighton	3
City of Howell	133
Cohoctah Township	7
Conway Township	3
Deerfield Township	16
Genoa Township	122
Green Oak Township	1
Hamburg Township	9
Handy Township/Fowlerville	4
Hartland Township	22
Howell Township	64
Iosco Township	6
Marion Township	72
Oceola Township	458
Other Area	29
Tyrone Township	3
Unadilla Township	1
Grand Total	967

AGENDA ITEM

10L

**HOWELL TOWNSHIP
LIVINGSTON COUNTY, MICHIGAN
RESOLUTION TO AUTHORIZE SALE OF PROPERTY
RESOLUTION NO. 05.22.504**

At a regular meeting of the Howell Township Board, held at the Township Hall on the 9th day of May, 2022, at 6:30 p.m.

PRESENT:

ABSENT:

The following resolution was offered by _____ and supported by _____ :

WHEREAS, the Township Board wishes to sell the property located in Howell Township, identified as Parcel ID No. 4706-17-400-031 (“the Property”); and

WHEREAS, the Township Board finds the Property is no longer needed for public use by the Township; and

WHEREAS, the sale of the Property is determined to be in the best interests of the Township.

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

1. The Township Board approves the sale of the Property to Leo Soave as Morgan Creek Estates, of 37771 7 Mile RD Suite C Livonia, MI 48152 for the sum of Two Hundred Twenty Thousand and 00/100 Dollars (\$220,000.00).
2. The Township Board authorizes and directs the Township Supervisor, the Township Clerk or the Township Treasurer to execute such documents as are necessary to effectuate the sale of the Property.
3. All prior resolutions and parts of prior resolutions insofar as they conflict with the provisions of this resolution are hereby rescinded.

Yeas:

Nays:

RESOLUTION DECLARED ADOPTED.

STATE OF MICHIGAN)
) ss
COUNTY OF LIVINGSTON)

I, the undersigned, the duly qualified and acting Clerk for the Howell Township, Livingston County, Michigan, DO 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 13th day of September, 2021, and further certify that the above Resolution was adopted at said meeting.

Jean Graham, Township Clerk
Howell Township

LAND PURCHASE AGREEMENT

This LAND PURCHASE AGREEMENT ("Agreement") is made March 23, 2022, by and between Leo Soave ("Purchaser") and Howell Township, of 3525 Byron Rd, Howell, MI 48855 ("Seller") as follows:

BACKGROUND

Seller desires to sell, and Purchaser desires to purchase vacant land located in Howell Township, Livingston County, Michigan (the "Land"), which Land is owned by Seller in fee simple.

AGREEMENT

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

1. Land. Seller agrees to sell and Purchaser agrees to purchase vacant Land located in Howell Township, Livingston County, State of Michigan, identified as Parcel ID No. 4706-17-400-031, legally described on Exhibit "A".

15 2. Purchase Price. The Purchase Price shall be Two Hundred Twenty Thousand Dollars (\$220,000.00), paid in cash in United States currency or its equivalent at closing.

3. Deposit. Purchaser hereby tenders to Seller a good faith deposit in the amount of Six Thousand Dollars (\$6,000.00) with Scott Griffith at Griffith Realty, 502 W. Grand River Ave., Brighton, Michigan 48116, to be credited to the Purchase Price at the time of Closing. This deposit is nonrefundable except as may otherwise be provided in this Agreement. An earnest money or escrow agreement consistent with this Agreement, to the extent required by Griffith Realty, shall be completed by both parties to effectuate this Agreement.

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

5. Inspection Period. Purchaser shall have thirty (30) days following the execution date noted in this Agreement ("Inspection Period") to conduct its due diligence. If Purchaser is not satisfied, in its discretion, that it has been or likely will be satisfied with the conditions required of this Agreement, Purchaser may terminate this Agreement by providing written notice to Seller, and upon such termination, Purchaser's good faith deposit shall be returned. Upon commencement of the Inspection Period and throughout the term of this Agreement, Purchaser and its agents shall have the right to enter upon the Land to conduct the Examinations, which shall include soil borings, surveys, drilling and all tests normally performed for the determination of the suitability of real estate and for the collecting of all information necessary thereto (except to the extent that any right to exercise Purchaser's termination ends as of the expiration of the Inspection Period). The Examinations are to be made at Purchaser's expense and Purchaser shall be liable for any damage (ordinary wear and tear excepted) caused to the Land during said Examinations. Further, Purchaser agrees to indemnify and hold harmless Seller from and against

any damages or claims for injuries to any persons or to the Land that arise as a direct result of such Examinations, except to the extent such damages or claims are caused by or arise from preexisting conditions or Seller's, or its officers', directors', members', managers', principals', employees' or agents', negligence or intentional misconduct, which indemnity shall survive the Closing or any earlier termination of this Agreement. Purchaser shall provide Seller with evidence of insurance coverage, from Purchaser or any of its consultants entering the Land pursuant to this Section. If Purchaser terminates during the Inspection Period, Purchaser shall provide to Seller all reports and information obtained regarding the Land.

6. Closing Deadline; Schedule. The parties agree to schedule a closing at the earliest possible time, but in no event later than forty-five (45) days following the date of this Agreement. Seller and Purchaser agree to use Bell Title Insurance Company, 6910 S. Cedar St., Suite 1, Lansing, Michigan 48911, as escrow agent and closing agent.

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

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

9. Closing Costs. Seller will pay for the following costs of the Closing, including (i) all transfer and/or conveyance taxes, if any, assessed in connection with the Closing, (ii) the premium for the Title Policy. Purchaser will pay for the following costs of Closing, if any (iii) any Closing fee charged by the title company in connection with this transaction, (iv) any special assessments (water, sewer or otherwise) that currently are due at the time this Agreement is executed, and (v) any and all other regular and customary costs and expenses related to the Land.

10. Title. Seller will at its own expense order a commitment for an owner's policy of title insurance (the "Title Policy") within ten (10) days of the date of this Agreement. If Purchaser is not satisfied with the title to Land as shown by the Title Policy, Purchaser may cancel this Agreement within thirty (30) days after the date of this Agreement, but not thereafter. Seller shall have no obligation to cure any alleged defects or objections to title to the Land.

11. Survey. Within ten (10) days of the date of this Agreement, Purchaser may order, at its own expense, a new ALTA survey (the "Survey") of the Land, showing the legal description of the Land, any boundary encroachments that may impact the Land, all easements affecting the Land and such other matters desired by Purchaser. If Purchaser is not satisfied with the Land as shown by the Survey, Purchaser may cancel this Agreement within thirty (30) days after the date of this Agreement, but not thereafter. Seller shall have no obligation to cure any alleged defects or objections shown by the Survey.

12. Environmental Matters. Within ten (10) days of the date of this Agreement, Purchaser may, at its own expense, conduct such environmental site evaluations of the Land as it deems appropriate including, without limitation, a Phase I and Phase II environmental site assessment and/or a Baseline Environmental Assessment (collectively, the "Site Investigation Reports"). If Purchaser is not satisfied with the Land as shown by the Site Investigation Reports, Purchaser

may cancel this Agreement within thirty (30) days after the date of this Agreement, but not thereafter. Seller shall have no obligation to cure any alleged defects or objections shown by the Site Investigation Reports.

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

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

B. Except as set forth in the Site Investigation Reports, Seller has not received any notice of, and has no knowledge of, existing violations on the Land or any portion thereof of any zoning, building, fire, health, pollution, environmental protection, hazardous or toxic substance or waste disposal law or ordinance.

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

D. All prior due general real estate related property taxes and assessments shall have been paid when due.

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

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

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

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

14. Representations of Purchaser. Purchaser hereby represents to Seller, which representations and warranties shall survive Closing, that as of the date hereof, and on the date of Closing:

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

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

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

15. Default and Remedies.

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

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

C. Notice of Default. In the event either party declares the other to be in default, such declaration shall be in writing, with an outline of the actions required to cure such default. The recipient of such notice of default shall have 30 days to cure the alleged default.

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

17. Right to Split Land. The Land may be located within the vicinity of farmland or farm operation. Generally accepted agricultural and management practices which may generate noise, dust, odors, and other associated conditions may be used and are protected by the Michigan right to farm act. The Seller grants to the Purchaser the right to make ___ division(s) under section 108 of the Land Division Act, Act No 288 of the Public Acts of 1967. (If no number is inserted, the right to make divisions stays with the portion of the parent tract retained by the Seller; if all of the parent tract is conveyed, then all division rights are granted.) No number shall or will be inserted on the line before divisions and has been intentionally left blank.

18. Special Assessments. Purchaser acknowledges that there are Special Assessments for sewer and water against the Land that will come due for payment in the future and that are in the principal amount of \$145,865.00, exclusive of interest. Purchaser agrees to pay said Special Assessments in full at closing.

19. Miscellaneous.

A. TIME IS OF THE ESSENCE OF THIS AGREEMENT.

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

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

D. All notices, payments, demands or requests required or permitted to be given pursuant to this Agreement shall be in writing and shall be deemed to have been properly given or served effective on the second (2nd) business day after being deposited in the United States mail, postpaid and registered or certified with return receipt requested; or when sent by private courier service for same-day delivery or one day after being sent by private courier service for next-day delivery. Notices shall be sent to the respective addresses set forth below:

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

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

To Purchaser: Leo Soave
3771 Seven Mile Road
Suite C
Livonia, MI 48152
(734) 469-4894

With a copy to: Cheryl McKinnon
Remerica Hometown Realtors
41025 E Ann Arbor Rd.
Plymouth, MI 48170
(248) 798-3555

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

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

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

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

SELLER: HOWELL TOWNSHIP

By: _____

Its: _____

PURCHASER:

By: Les Sou 4-12-2022

Its: _____

EXHIBIT A

Legal Description of Land:

A parcel of land situated in Howell Township, Livingston County, Michigan containing approximately 18.13 acres, legally described as follows:

SEC 17 T3NR4E HOWELL TWP COMM-AT THE SE COR OF SEC 17; TH ALG THE E LINE OF SEC 17 AND CL OF BURKHART RD, N00°01'51"W 816.50 FT, TO POB. TH S89°08'53"W 1323.59 FT; TH N00°05'04"W 781.23 FT; TH S89°09'15"E 1324.34 FT TH S00°01'51"E 66.01 FT; TH N89°09'15"W 519.91 FT; TH S01°06'25"W 304.95 FT TH S89°09'15"E 525.97 FT; TH S00°01'51"E, 82.12 FT; TH S89°58'09"W, 360.33 FT; TH S00°01'51"E, 148.22 FT; TH SOUTHERLY ON AN ARC RIGHT, HAVING A LENGTH OF 16.41 FT, A RADIUS OF 533.00 FEET, A CENTRAL ANGLE OF 01°45'52", AND A LONG CHORD WHICH BEARS S 00°51'05" W, 16.41 FT; TH N 89°58'09"E. 360.58 FT; TH S00°01'51"E, 124.25 FT, TO THE POB. CONT 18.13 AC M/L SUBJECT TO ANY EASEMENTS OR RESTRICTIONS OF RECORD. SPLIT/COMBINED ON 01/15/2020 FROM 4706-17-400-029, 4706-17-400-026:

AGENDA ITEM

12

Howell Township
Invoice and Check Registers
As of 4/30/2022

Check Date	Bank	Check	Vendor Name	Amount
Bank GEN GENERAL FUND CHECKING				
04/05/2022	GEN	101001743(E)	COMCAST	425.07
04/05/2022	GEN	101001744(E)	CONSUMERS ENERGY	170.17
04/05/2022	GEN	18040	ABSOPURE	60.85
04/05/2022	GEN	18041	AMERICAN SECURITY CABINETS	2,017.55
04/05/2022	GEN	18042	CULLIGAN WATER	7.95
04/05/2022	GEN	18043	DTE ENERGY	535.71
04/05/2022	GEN	18044	ELECTION SOURCE	117.74
04/05/2022	GEN	18045	HOWELL PARKS AND RECREATION	28,375.00
04/05/2022	GEN	18046	KENNEDY INDUSTRIES INC	18,405.00
04/05/2022	GEN	18047	MICRO WORKS COMPUTING, INC	255.00
04/05/2022	GEN	18048	MUTUAL OF OMAHA INSURANCE COMPANY	186.38
04/05/2022	GEN	18049	PERFECT MAINTENANCE	175.00
04/05/2022	GEN	18050	PRINTING SYSTEMS	265.83
04/05/2022	GEN	18051	SPICER GROUP	6,498.00
04/19/2022	GEN	101001745(E)	DTE ENERGY	483.29
04/19/2022	GEN	18052	APPLIED IMAGING	699.01
04/19/2022	GEN	18053	CINTAS CORPORATION	81.47
04/19/2022	GEN	18054	FAHEY SCHULTZ BURZYCH RHODES PLC	1,121.50
04/19/2022	GEN	18055	JEAN GRAHAM	299.80
04/19/2022	GEN	18056	LIVINGSTON DAILY PRESS & ARGUS	280.00
04/19/2022	GEN	18057	MICRO WORKS COMPUTING, INC	75.00
04/19/2022	GEN	18058	TERESA MURRISH	666.74
04/19/2022	GEN	18059	THE STAPLEX COMPANY	726.95
04/19/2022	GEN	18060	TETRA TECH INC	100.00

GEN TOTALS:

Total of 24 Checks:	62,029.01
Less 0 Void Checks:	0.00
Total of 24 Disbursements:	62,029.01

Bank T&A TRUST & AGENCY CHECKING

04/05/2022	T&A	3530	LIVINGSTON COUNTY TREASURER	196.50
04/05/2022	T&A	3531	LIVINGSTON COUNTY TREASURER	765.00

T&A TOTALS:

Total of 2 Checks:	961.50
Less 0 Void Checks:	0.00
Total of 2 Disbursements:	961.50

Bank UTYCK UTILITY CHECKING

04/06/2022	UTYCK	2869	KENNEDY INDUSTRIES INC	363.42
04/06/2022	UTYCK	2870	SPICER GROUP	1,550.75
04/06/2022	UTYCK	2871	U. S. BANK	7,607,775.00
04/06/2022	UTYCK	590003583(E)	AT&T	250.02
04/06/2022	UTYCK	590003584(E)	AT&T	71.98
04/06/2022	UTYCK	590003585(E)	AT&T	195.06
04/06/2022	UTYCK	590003586(E)	AT&T	215.91
04/06/2022	UTYCK	590003587(E)	CONSUMERS ENERGY	104.48
04/06/2022	UTYCK	590003588(E)	CONSUMERS ENERGY	881.48
04/06/2022	UTYCK	590003589(E)	CONSUMERS ENERGY	38.62
04/18/2022	UTYCK	2872	GENOA TOWNSHIP DPW	8,053.50
04/18/2022	UTYCK	2873	INFRAMARK, LLC	30,808.27
04/18/2022	UTYCK	2874	KENNEDY INDUSTRIES INC	701.00
04/18/2022	UTYCK	2875	MHOG	121,589.75
04/18/2022	UTYCK	2876	TRUE VALUE HARDWARE	138.73
04/18/2022	UTYCK	2877	ULTRA TECH SYSTEMS, INC	2,391.30
04/18/2022	UTYCK	590003590(E)	DTE ENERGY	400.39
04/18/2022	UTYCK	590003591(E)	DTE ENERGY	80.32
04/18/2022	UTYCK	590003592(E)	DTE ENERGY	146.10
04/18/2022	UTYCK	590003593(E)	DTE ENERGY	113.74
04/18/2022	UTYCK	590003594(E)	DTE ENERGY	381.62
04/18/2022	UTYCK	590003595(E)	DTE ENERGY	3,971.17
04/18/2022	UTYCK	590003596(E)	DTE ENERGY	721.67
04/18/2022	UTYCK	590003597(E)	DTE ENERGY	299.46
04/18/2022	UTYCK	590003598(E)	DTE ENERGY	81.48
04/18/2022	UTYCK	590003599(E)	DTE ENERGY	225.00

UTYCK TOTALS:

Total of 26 Checks:	7,781,550.22
Less 0 Void Checks:	0.00
Total of 26 Disbursements:	7,781,550.22

Check Date	Bank	Check	Vendor Name	Amount
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REPORT TOTALS:

Total of 52 Checks:
Less 0 Void Checks:

7,844,540.73
0.00

Total of 52 Disbursements:

7,844,540.73

*Agrees with
Invoice Register
BK*

INVOICE REGISTER REPORT FOR HOWELL TOWNSHIP

04/28/2022 09:16 AM
 User: BRENT KILPELA
 DB: Howell Twp
 Vendor Description
 Inv Num
 Inv Ref#
 GL Distribution

Inv Num	Inv Ref#	Vendor Description	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
213196	20842	SPICER GROUP BD Bond Refund 101-000-203.00	04/04/2022 BRENT KILPELA BSP22-0001	04/30/2022	2,035.50	0.00	Paid	Y 04/04/2022
213190	20843	SPICER GROUP BD Bond Refund 101-000-203.00	04/04/2022 BRENT KILPELA BSP20-0003	04/29/2022	4,359.00	0.00	Paid	Y 04/04/2022
630403	20844	KENNEDY INDUSTRIES INC SERVICE CALL 592-442-801.00	03/29/2022 BRENT KILPELA WWTP CONTRACTED SERVICES EXPENSE	04/28/2022	363.42	0.00	Paid	Y 04/04/2022
150560912	20845	AT&T WWTP APRIL 2022 592-442-850.00	03/19/2022 BRENT KILPELA WWTP TELEPHONE EXPENSE	04/09/2022	250.02	0.00	Paid	Y 04/04/2022
207146614489	20846	CONSUMERS ENERGY 2571 OAKGROVE APRIL 2022 592-442-922.00	03/23/2022 BRENT KILPELA WWTP NATURAL GAS EXPENSE	04/15/2022	104.48	0.00	Paid	Y 04/04/2022
201986216836	20847	CONSUMERS ENERGY 1222 PACKARD DR APRIL 2022 592-442-922.00	03/21/2022 BRENT KILPELA WWTP NATURAL GAS EXPENSE	04/14/2022	881.48	0.00	Paid	Y 04/04/2022
203677067682	20848	CONSUMERS ENERGY 391 N BURKHART APRIL 2022 592-442-922.00	03/18/2022 BRENT KILPELA WWTP NATURAL GAS EXPENSE	04/14/2022	38.62	0.00	Paid	Y 04/04/2022
517540124103	20849	AT&T 517 540-1241 FINAL BILL 592-442-850.00	03/22/2022 BRENT KILPELA WWTP TELEPHONE EXPENSE	04/11/2022	71.98	0.00	Paid	Y 04/04/2022
517540695203	20850	AT&T 517 540-6952 FINAL BILL 592-442-850.00	03/22/2022 BRENT KILPELA WWTP TELEPHONE EXPENSE	04/11/2022	195.06	0.00	Paid	Y 04/04/2022
517540696303	20851	AT&T 517 540-6963 FINAL BILL 592-442-850.00	03/22/2022 BRENT KILPELA WWTP TELEPHONE EXPENSE	04/11/2022	215.91	0.00	Paid	Y 04/04/2022

User: BRENT KILPELA

DB: Howell Twp

Vendor

Description

GL Distribution

Inv Num
Inv Ref#
Inv Date
Entered By
Due Date
Inv Amt
Amt Due
Status
Jrnlnized
Post Date

1955640	U. S. BANK	03/10/2022	05/02/2022	5,452,843.75	0.00	Paid	Y	04/04/2022
20852	SEWER #7, S/W #11, WNU PAYOFF BRENT KILPELA							
	SEWER 7 BOND INTEREST EXPENSE			8,081.25				
	592-853-996.07			490,000.00				
	SWR/WTR FUND LONG TERM BONDS PAY			60,031.25				
	592-000-300.00			3,605,000.00				
	SWR/WTR FUND LONG TERM BONDS PAY			19,731.25				
	592-420-996.04			1,270,000.00				
	SWR/WTR FUND LONG TERM BONDS PAY							
1955638	U. S. BANK	03/10/2022	04/29/2022	2,083,618.75	0.00	Paid	Y	04/04/2022
20853	S/W #8 PAYOFF BRENT KILPELA							
	592-852-996.08			33,618.75				
	SWR/WTR 8 BOND INTEREST EXP			255,000.00				
	592-000-300.00			1,795,000.00				
	SWR/WTR FUND LONG TERM BONDS PAY							
	592-000-303.08							
1963340	U. S. BANK	03/24/2022	05/02/2022	71,312.50	0.00	Paid	Y	04/04/2022
20854	S #6 BRENT KILPELA							
	592-442-996.06			1,312.50				
	WWTP (SWR 6) BOND INTEREST EXPENSE			70,000.00				
	592-000-300.00							
	SWR/WTR FUND LONG TERM BONDS PAY							
4/4/2022								
20855	LIVINGSTON COUNTY TREASURER BRENT KILPELA	04/04/2022	04/05/2022	196.50	0.00	Paid	Y	04/04/2022
	DOG LICENSES			196.50				
	701-000-238.00							
	TRUST DUE TO COUNTY DOG LICENSE							
3/23/2022								
20856	LIVINGSTON COUNTY TREASURER BRENT KILPELA	03/23/2022	04/05/2022	765.00	0.00	Paid	Y	04/04/2022
	MOBILE HOME FEES			765.00				
	701-000-239.00							
	TRUST MOBILE HOME TAX PAYABLE							
222129	PRINTING SYSTEMS	01/27/2022	04/06/2022	246.63	0.00	Paid	Y	04/04/2022
20857	AV APPLICATIONS BRENT KILPELA							
	101-191-727.00			246.63				
	ELECTION SUPPLIES EXPENSE							
222817	PRINTING SYSTEMS	03/17/2022	04/06/2022	19.20	0.00	Paid	Y	04/04/2022
20858	ELECTION SUPPLIES BRENT KILPELA							
	101-191-727.00			19.20				
	ELECTION SUPPLIES EXPENSE							
22-1296	ELECTION SOURCE	04/04/2022	05/05/2022	117.74	0.00	Paid	Y	04/05/2022
20859	BALLOT BAGS BRENT KILPELA							
	101-191-727.00			117.74				
	ELECTION SUPPLIES EXPENSE							
64118	MICRO WORKS COMPUTING, INC	03/28/2022	04/17/2022	255.00	0.00	Paid	Y	04/05/2022
20860	CHECK SCANNER SWAP BRENT KILPELA							
	101-265-728.01			255.00				
	TWP HALL IT SUPPORT EXPENSE							

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

Inv Num	Inv Ref#	Vendor Description	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
200293468799	20861	DTE ENERGY STREETLIGHTS 101-268-920.00	03/31/2022 BRENT KILPELA	05/10/2022	535.71	0.00	Paid	Y 04/05/2022
		TWP AT LARGE STREETLIGHT EXPENSE			535.71			
629220	20862	KENNEDY INDUSTRIES INC KISM 6 LIFTSTATIONS 285-000-853.00	01/18/2022 BRENT KILPELA	04/05/2022	18,405.00	0.00	Paid	Y 04/05/2022
		ARPA FUND SEWER EXPENSE			18,405.00			
208-0105003	20863	HOWELL PARKS AND RECREATION HAPRA 2ND QUARTER FEE 220-000-801.00	03/31/2022 BRENT KILPELA	04/05/2022	28,375.00	0.00	Paid	Y 04/05/2022
		REC FUND CONTRACTED SVCS EXPENSE			28,375.00			
721112	20864	CULLIGAN WATER TRANSPORTATION FEE 101-265-727.00	02/28/2022 BRENT KILPELA	04/05/2022	1.96	0.00	Paid	Y 04/05/2022
		TWP HALL KITCHEN/BATH SUPPLIES EXPENSE			1.96			
722052	20865	CULLIGAN WATER EXCHANGE COOLER FEE 101-265-727.00	02/28/2022 BRENT KILPELA	04/05/2022	5.99	0.00	Paid	Y 04/05/2022
		TWP HALL KITCHEN/BATH SUPPLIES EXPENSE			5.99			
88292152	20866	ABSOPURE 5 JUGS WATER & DEPOSIT 101-265-727.00	03/08/2022 BRENT KILPELA	04/05/2022	60.85	0.00	Paid	Y 04/05/2022
		TWP HALL KITCHEN/BATH SUPPLIES EXPENSE			60.85			
213192	20867	SPICER GROUP PUMP STATION STANDARDS 592-441-801.02	03/29/2022 BRENT KILPELA	04/05/2022	1,550.75	0.00	Paid	Y 04/05/2022
		UTILITY BILLING AUDITS/STUDIES EXPENSE			1,550.75			
213083	20868	SPICER GROUP DANGEROUS BUILDINGS OFFICER 101-447-801.00	03/24/2022 BRENT KILPELA	04/05/2022	103.50	0.00	Paid	Y 04/05/2022
		ENGINEERING CONTRACTED SVCS EXPENSE			103.50			
001338719746	20869	MUTUAL OF OMAHA INSURANCE COMPANY APRIL 2022 101-265-721.00	03/21/2022 BRENT KILPELA	04/05/2022	186.38	0.00	Paid	Y 04/05/2022
		TWP HALL LIFE INSURANCE EXPENSE			186.38			
5665	20870	PERFECT MAINTENANCE APRIL 2022 101-265-775.00	03/30/2022 BRENT KILPELA	04/05/2022	175.00	0.00	Paid	Y 04/05/2022
		TWP HALL OFFICE CLEANING EXPENSE			175.00			

INVOICE REGISTER REPORT FOR HOWELL TOWNSHIP

04/28/2022 09:16 AM
 User: BRENT KILPELA
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3/22/2022 20871	COMCAST APRIL 2022 101-265-850.00	03/22/2022 BRENT KILPELA TWP HALL TELEPHONE EXPENSE	04/05/2022	425.07 425.07	0.00	Paid	Y 04/05/2022
203321079055 20872	CONSUMERS ENERGY MARCH 2022 101-265-922.00	03/21/2022 BRENT KILPELA TWP HALL NATURAL GAS EXPENSE	04/15/2022	170.17 170.17	0.00	Paid	Y 04/05/2022
68851 20873	AMERICAN SECURITY CABINETS OUTDOOR BALLOT BOX WITH STAND 101-268-977.00	03/31/2022 BRENT KILPELA TWP AT LARGE CAPITAL OUTLAY EXPENSE	04/30/2022	2,017.55 2,017.55	0.00	Paid	Y 04/05/2022
4/6/2022 20874	TERESA MURRISH DEPUTY CLERK EXPENSES 101-215-860.00	04/06/2022 BRENT KILPELA CLERK MILEAGE & EXPENSES	04/20/2022	666.74 666.74	0.00	Paid	Y 04/11/2022
8293 20875	TRUE VALUE HARDWARE SCREWDRIVER SET 592-442-956.00	04/07/2022 BRENT KILPELA WWTP MISCELLANEOUS EXPENSE	05/15/2022	40.78 40.78	0.00	Paid	Y 04/11/2022
8283 20876	TRUE VALUE HARDWARE FASTENERS, CLIPS, LEVEL, STUDSENSE 592-442-956.00	04/06/2022 BRENT KILPELA WWTP MISCELLANEOUS EXPENSE	05/15/2022	37.37 37.37	0.00	Paid	Y 04/11/2022
4/1/2022 20877	DTE ENERGY 2571 OAKGROVE 592-442-920.00	04/01/2022 BRENT KILPELA WWTP ELECTRICITY EXPENSE	04/25/2022	400.39 400.39	0.00	Paid	Y 04/11/2022
2174 20878	FAHEY SCHULTZ BURZYCH RHODES PLC RAINBOW 101-268-801.01	04/01/2022 BRENT KILPELA TWP AT LARGE LEGAL EXPENSE	05/01/2022	270.00 270.00	0.00	Paid	Y 04/11/2022
2175 20879	FAHEY SCHULTZ BURZYCH RHODES PLC GENERAL 101-268-801.01	04/01/2022 BRENT KILPELA TWP AT LARGE LEGAL EXPENSE	05/01/2022	649.00 649.00	0.00	Paid	Y 04/11/2022
2176 20880	FAHEY SCHULTZ BURZYCH RHODES PLC OAKLAND TACTICAL 101-268-801.01	04/01/2022 BRENT KILPELA TWP AT LARGE LEGAL EXPENSE	05/01/2022	202.50 202.50	0.00	Paid	Y 04/11/2022

INVOICE REGISTER REPORT FOR HOWELL TOWNSHIP

Inv Ref#	Inv Num	Vendor Description	GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
20881	4/4/2022	DTE ENERGY 391 N BURKHART APRIL 2022 592-442-920.00		04/04/2022 BRENT KILPELA WWTP ELECTRICITY EXPENSE	04/26/2022	80.32	0.00	Paid	04/11/2022
20882	4/4/2022	DTE ENERGY 1009 N BURKHART APRIL 2022 592-442-920.00		04/04/2022 BRENT KILPELA WWTP ELECTRICITY EXPENSE	04/26/2022	146.10	0.00	Paid	04/11/2022
20883	11082018-415	GENOA TOWNSHIP DPW JAN 2022 - MARCH 2022 592-442-801.00		04/05/2022 BRENT KILPELA WWTP CONTRACTED SERVICES EXPENSE	05/05/2022	8,053.50	0.00	Paid	04/11/2022
20884	2343	ULTRA TECH SYSTEMS, INC UV SYSTEM PARTS 592-442-930.00		04/07/2022 BRENT KILPELA WWTP EQUIPMENT REPAIR EXPENSE	05/07/2022	2,391.30	0.00	Paid	04/11/2022
20885	100225	THE STAPLEX COMPANY ACCUSLITTER - MAIL OPENER 101-191-727.00		04/08/2022 BRENT KILPELA ELECTION SUPPLIES EXPENSE	05/08/2022	726.95	0.00	Paid	04/11/2022
20886	1940511	APPLIED IMAGING QTRLY MAINTENANCE & OVERAGES 101-265-930.01 101-265-727.01		04/11/2022 BRENT KILPELA TWP HALL OFFICE EQUIPMENT & REPAIR TWP HALL OFFICE SUPPLIES EXPENSE	05/11/2022	699.01	0.00	Paid	04/12/2022
20887	630566	KENNEDY INDUSTRIES INC SERVICE CALL 592-442-801.00		04/06/2022 BRENT KILPELA WWTP CONTRACTED SERVICES EXPENSE	05/06/2022	701.00	0.00	Paid	04/12/2022
20888	51880781	TETRA TECH INC BD Bond Refund 101-000-203.00		04/14/2022 BRENT KILPELA BSP20-0006	04/28/2022	100.00	0.00	Paid	04/13/2022
20889	4/8/2022	DTE ENERGY APRIL 2022 101-265-920.00		04/08/2022 BRENT KILPELA TWP HALL ELECTRICITY EXPENSE	05/02/2022	483.29	0.00	Paid	04/13/2022
20890	4/8/2022	DTE ENERGY 1216 PACKARD APRIL 2022 592-442-920.00		04/08/2022 BRENT KILPELA WWTP ELECTRICITY EXPENSE	05/02/2022	113.74	0.00	Paid	04/13/2022

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20891	4/8/2022	DTE ENERGY 2559 W GRAND RIVER APRIL 2022 592-442-920.00	04/08/2022 BRENT KILPELA WWTP ELECTRICITY EXPENSE	05/02/2022	381.62	0.00	Paid	Y 04/13/2022
20892	4/8/2022	DTE ENERGY 1222 PACKARD APRIL 2022 592-442-920.00	04/08/2022 BRENT KILPELA WWTP ELECTRICITY EXPENSE	05/02/2022	3,971.17	0.00	Paid	Y 04/13/2022
20893	4/8/2022	DTE ENERGY 1575 N BURKHART APRIL 2022 592-442-920.00	04/08/2022 BRENT KILPELA WWTP ELECTRICITY EXPENSE	05/02/2022	721.67	0.00	Paid	Y 04/13/2022
20894	4/8/2022	DTE ENERGY 1034 AUSTIN CT APRIL 2022 592-442-920.00	04/08/2022 BRENT KILPELA WWTP ELECTRICITY EXPENSE	05/02/2022	299.46	0.00	Paid	Y 04/13/2022
20895	4/8/2022	DTE ENERGY 3888 OAK GROVE APRIL 2022 592-442-920.00	04/08/2022 BRENT KILPELA WWTP ELECTRICITY EXPENSE	05/02/2022	81.48	0.00	Paid	Y 04/13/2022
20896	4/16/2022	CINTAS CORPORATION BLUE MATS 101-265-775.00	04/13/2022 BRENT KILPELA TWP HALL OFFICE CLEANING EXPENSE	04/23/2022	81.47	0.00	Paid	Y 04/18/2022
20897	64200	MICRO WORKS COMPUTING, INC SERVER UPDATES 101-265-728.01	04/14/2022 BRENT KILPELA TWP HALL IT SUPPORT EXPENSE	05/04/2022	75.00	0.00	Paid	Y 04/18/2022
20898	4/17/2022	JEAN GRAHAM CLERK EXPENSES 101-215-860.00 101-265-727.00	04/17/2022 BRENT KILPELA CLERK MILEAGE & EXPENSES TWP HALL KITCHEN/BATH SUPPLIES EXPENSE	04/20/2022	299.80	0.00	Paid	Y 04/18/2022
20899	4/13/2022	DTE ENERGY 2700 TOOLEY RD APRIL 2022 592-442-920.00	04/13/2022 BRENT KILPELA WWTP ELECTRICITY EXPENSE	05/05/2022	225.00	0.00	Paid	Y 04/18/2022
20900	0004529898	LIVINGSTON DAILY PRESS & ARGUS MARCH PUBLICATIONS 101-400-900.00 101-412-900.00 101-101-900.00	04/01/2022 BRENT KILPELA PLANNING PRINT & PUBL EXPENSE BOARD OF APPEALS PRINT & PUBL EXPENSE TWP BOARD PRINT & PUBL EXPENSE	04/20/2022	280.00	0.00	Paid	Y 04/18/2022

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8371 20901	TRUE VALUE HARDWARE CLEANER, STAPLER 592-442-956.00	04/15/2022 BRENT KILPELA	05/15/2022	37.28	0.00	Paid	Y 04/18/2022
	WWTP MISCELLANEOUS EXPENSE			37.28			
8375 20902	TRUE VALUE HARDWARE GLUE, PRIMER, COUPLING 592-442-956.00	04/15/2022 BRENT KILPELA	05/15/2022	23.30	0.00	Paid	Y 04/18/2022
	WWTP MISCELLANEOUS EXPENSE			23.30			
48 20903	MHOG JAN-MARCH 2022 USAGE 592-441-803.00	04/14/2022 BRENT KILPELA	05/16/2022	121,589.75	0.00	Paid	Y 04/18/2022
	UTILITY BILLING WATER EXPENSE			121,589.75			
75976 20904	INFRAMARK, LLC APRIL 2022 592-442-801.00	04/13/2022 BRENT KILPELA	05/13/2022	30,808.27	0.00	Paid	Y 04/18/2022
	WWTP CONTRACTED SERVICES EXPENSE			30,808.27			

of Invoices: 63 # Due: 0
 # of Credit Memos: 0 # Due: 0

Totals: 7,844,540.73
 Totals: 0.00

7,844,540.73

Agrees with Check Register BK

Net of Invoices and Credit Memos:

User: BRENT KILPELA
 DB: Howell Twp
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Inv Date Entered By
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Description	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
GL Distribution						
--- TOTALS BY FUND ---						
101 - GENERAL FUND			15,249.01	0.00		
220 - RECREATION FUND			28,375.00	0.00		
285 - AMERICAN RESCUE PLAN ACT (A			18,405.00	0.00		
592 - SWR/WTR			7,781,550.22	0.00		
701 - TRUST & AGENCY			961.50	0.00		
--- TOTALS BY DEPT/ACTIVITY ---						
000 - OTHER			7,539,236.00	0.00		
101 - TOWNSHIP BOARD			50.00	0.00		
191 - ELECTIONS			1,110.52	0.00		
215 - CLERK			688.97	0.00		
265 - TOWNSHIP HALL			2,896.76	0.00		
268 - TOWNSHIP AT LARGE			3,674.76	0.00		
400 - PLANNING COMMISSION			150.00	0.00		
412 - BOARD OF APPEALS			80.00	0.00		
420 - WATER 4 CONNECT			19,731.25	0.00		
441 - UTILITY BILLING			123,140.50	0.00		
442 - WWTP			51,947.22	0.00		
447 - ENGINEERING			103.50	0.00		
852 - SEWER/WATER 8			33,618.75	0.00		
853 - SEWER 7			8,081.25	0.00		
854 - SEWER/WATER 11			60,031.25	0.00		