

**HOWELL TOWNSHIP BOARD MEETING**

3525 Byron Road  
Howell, MI. 48855  
April 10, 2023  
6:30 pm

1. Call to Order:
  2. Roll Call:     Mike Coddington     ( )     Jeff Smith     ( )  
                       Jean Graham             ( )     Harold Melton     ( )  
                       Jonathan Hohenstein     ( )     Bob Wilson     ( )  
                       Matthew Counts         ( )
  3. Pledge of Allegiance:
  4. Call to the Board:
  5. Approval of the Minutes:  
    A. Regular Board Meeting March 20, 2023
  6. Correspondence:
  7. Call to the Public:
  8. Unfinished Business:  
    A. 2023-2024 Bids for Pioneer Cemetery
  9. New Business:  
    A. Brewer Road Drainage Issue  
    B. MISignal – Agreement
  10. Call to the Public
  11. Closed Session – Sub Committee’s Investigation Report
  12. 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  
    M. P&R Committee
  13. Disbursements:  
    Regular and Check Register
  14. Adjournment:
- Next Board Meeting: Monday May 8, 2023 @ 6:00pm Budget Meeting  
Monday May 8, 2023 @ 6:30pm Board Meeting

5A

**HOWELL TOWNSHIP REGULAR BOARD  
MEETING MINUTES**

3525 Byron Road Howell, MI 48855

March 20, 2023

6:30 P.M.

**MEMBERS PRESENT:**

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

**MEMBERS ABSENT:**

Supervisor Coddington called the meeting to order at 6:30 p.m. The roll was called. There were 9 people in the audience. All rose for the Pledge of Allegiance.

**APPROVAL OF THE AGENDA:**

March 20, 2023

**MOTION** by Melton, **SECOND** by Counts, **“TO APPROVE THE MARCH 20, 2023 AGENDA AS PRESENTED.”**  
Discussion followed. Motion carried.

**APPROVAL OF BOARD MEETING MINUTES:**

February 13, 2023

A) REGULAR BOARD MEETING MINUTES

**MOTION** by Hohenstein, **SECOND** by Melton, **“TO APPROVE THE FEBRUARY 13, 2023 REGULAR MEETING MINUTES WITH AMENDMENTS.”** Discussion followed. Motion carried.

**CORRESPONDENCE:**

No additions. No questions.

**CALL TO THE PUBLIC:**

Katy Michalski introduced herself to the Board and stated she is the new Field Representative for Representative Elissa Slotkin 7<sup>th</sup> District of Michigan.

**UNFINISHED BUSINESS:**

A. 2023-2024 Bids for lawn Service & Snow Plowing

Board members discussed the bids for lawn and snow removal services. **MOTION** by Wilson, **SECOND** by Hohenstein, **“TO ACCEPT THE BID FOR SHARPE’S OUTDOOR SERVICES FOR LAWN CARE SERVICES, WITHOUT FERTILIZER, AS PRESENTED.”** Discussion followed. Motion carried.

**MOTION** by Hohenstein, **SECOND** by Smith, **“TO ACCEPT THE BID FOR SHARPE’S OUTDOOR SERVICES FOR SNOW REMOVAL AS PRESENTED.”** Discussion followed. Motion carried.

**NEW BUSINESS:**

A. Waste Water Treatment Plant

Greg Tatara, was present to discuss the Wastewater Treatment Plant Meeting and the current needs for the Plant. He further discussed a resident who had a sewer backup from the main in Amber Oaks subdivision. This led to waste water damaging the carpet of their basement. He indicated they worked as diligently as possible to sanitize it as soon as possible. He discussed Public Act 222 of 2002 and the involvement of the government agency in which the resident resides. **MOTION** by Counts, **SECOND** by Hohenstein, **"TO APPROVE THE CLAMP-ON METER FROM UIS AS PRESENTED."** Discussion followed. Motion carried. **MOTION** by Counts, **SECOND** by Melton, **"TO APPROVE THE MHOG BUDGET ALLOCATION PERCENTAGE AS PRESENTED."** Discussion followed. Motion carried. **MOTION** by Hohenstein, **SECOND** by Counts, **"TO APPROVE THE MHOG 2024 BUDGET AS PRESENTED."** Discussion followed. Motion carried. **MOTION** by Hohenstein, **SECOND** by Melton, **"TO APPROVE REIMBURSEMENT FOR RESIDENT, MRS. LI, FOR 50% OF THE CARPET DAMAGES AS PRESENTED NOT TO EXCEED \$2,500.00 UPON AGREEMENT TO RELEASE ."** Discussion followed. Motion carried.

B. Wellhead Protection Area Discussion

Treasurer Hohenstein indicated that a business owner is interested in installing a gas station on the northeast corner of Mason and Burkhardt Roads. The current Township ordinance does not allow a gas station within three hundred (300) feet of a wellhead protection area. The business owner has agreed to meet all the conditions imposed from MHOG. He is requesting to change the ordinance language to read "No gasoline service station shall be permitted within three hundred (300) feet of a wellhead protection area **unless it receives approval from MHOG.**" Extensive discussion ensued. **MOTION** by Melton, **SECOND** by Hohenstein **"THAT WE DONT OVERRIDE THE ORDINANCE AS WRITTEN."** Discussion followed. Motion carried.

C. Planning Commission Appointment

The Board gave brief interviews to the two candidates who applied for the Planning Commission position. The candidates spoke to their backgrounds and interests in the position. **MOTION** by Smith, **SECOND** by Hohenstein, **"TO APPROVE CANDIDATE MIKE NEWSTEAD TO THE PLANNING COMMISSION TERM ENDING 12/31/2025."** A roll-call vote was taken: Hohenstein – yes, Counts – yes, Wilson – No, Smith – yes, Graham – No, Coddington – yes, Melton – No. Motion carried (4-3).

**REPORTS:**

A. SUPERVISOR:

Supervisor Coddington gave a brief update on meeting with the code enforcement officer from the Sheriff's department and a meeting regarding Mugg & Bopps.

B. TREASURER:

Treasurer Hohenstein discussed the road chloride bid and price increases. He sought clarification from the Board regarding using Permazyme instead of chloride and the number of applications being utilized in the future. **MOTION** by Counts, **SECOND** by Melton **"TO APPROVE THE BID FROM CHLORIDE SOLUTIONS AS PRESENTED WITH THE EXCEPTION OF THE 15 DAY NOTICE SHOULD BE 30 DAYS NOTICE."** Discussion followed. Motion carried. He further discussed having a company mark the natural gas line to the Township hall regarding the septic line. In the process they noticed our filter was plugged and in the future the Township will have more regular septic tank checks. He also applied for a ROBIN grant from Comcast, to cover the southwest corner of the Township where there is no internet.

C. CLERK:

Clerk Graham shared the information given at the 2023 Capital Conference. She also noted Deputy Clerk Guillen achieved her Michigan Professional Municipal Clerk designation by attending the Michigan



Association of Municipal Clerks Institute for three consecutive years and received her certificate. She discussed the challenges with getting bids to remove the cabinets from the election room to another part of the Township. Deputy Clerk Guillen explained everything being housed in one central location as the need for cabinet removal to make additional room for all election related equipment. There was discussion to move the cabinets to the basement. She further discussed additional needs for election equipment and budgeting. She requested approval from the Board regarding sending Deputy Clerk Guillen to the three day MAMC Annual Conference 2023 in Detroit. **MOTION** by Counts, **SECOND** by Melton, **"TO APPROVE SENDING THE DEPUTY CLERK TO THE 3 DAY MAMC ANNUAL CONFERENCE IN DETROIT AS PRESENTED."** Discussion followed. Motion carried.

D. ZONING:

(See Zoning Administrator Daus's prepared written report) Member Counts inquired about reporting.

E. ASSESSING:

(See Assessor Kilpela's prepared written report)

F. FIRE AUTHORITY:

Supervisor Coddington reported on the Fire Authority Meeting. He discussed the challenges with purchasing a new fire truck.

G. MHOG:

Trustee Counts discussed in detail reporting on two MHOG Meetings.

H. PLANNING COMMISSION:

Trustee Counts stated there was no Planning Commission Meeting in February.

I. ZONING BOARD OF APPEALS (ZBA):

Trustee Smith reported on the Zoning Meeting.

J. WWTP:

Nothing additional.

K. HAPRA

Clerk Graham indicated the report was in the packet.

L. PROPERTY COMMITTEE

Treasurer Hohenstein reported on the Property Committee. He explained the challenges with the lack of communication from Pineview Village HOA or Developer Furnari. He updated the Board regarding the Oak Road grove parcels. He further explained the consistent challenges regarding the North Burkhart Road property and the easement. He discussed the obstacles associated with the easement and sought direction from the Board for a resolution.

**CALL TO THE PUBLIC:**

There were no comments.

**DISBURSEMENTS: REGULAR AND CHECK REGISTER:**

**MOTION** by Hohenstein, **SECOND** 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, **SECOND** by Hohenstein, **"TO ADJOURN."** Motion carried. The meeting was adjourned at 8:36pm.

---

Howell Township Clerk  
Jean Graham

---

Mike Coddington  
Howell Township Supervisor

---

Angie Guillen, Recording Secretary

8A

# Liedel Excavating Cont. LLC

7149 Bennett lake rd  
Fenton, Mi. 48430  
(248) 875-2082

## proposal

3-14-2023

### prepared for

Howell Township

### Project

Pioneer Cemetery  
Burkhart rd

| Description  | Qty | Unit price | Total price  |
|--|-----|------------|--------------|
| <b>Mobilization</b>                                |     |            | \$5,000.00   |
| Tree clearing & Grubbing                           |     |            | \$2,500.00   |
| 800' 6" N-12 with sock drain pipe<br>(5) Cleanouts |     |            |              |
| Rip-Rap spillway                                   |     |            |              |
| Class II sand Backfill                             |     |            | \$41,250.00  |
| Topsoil,Seed & Straw restoration 40,000 sq ft +/-  |     |            | \$33,600.00  |
| Spoils off site                                    |     |            | \$24,000.00  |
| 23aa driveway restoration 200tn                    |     |            | \$6,800.00   |
| <b>TOTAL =</b>                                     |     |            | \$113,150.00 |

Notes:

all spoils hauled off site

Subtotal

Adjustments

\*\*\* \$5,000 credit for spoils left onsite\*\*\*

**\$113,150.00**

# Bid Form



## Owner Information

Name Pioneer Cemetery (Howell Twp.)  
Address N. Burkhart Rd  
City, State ZIP Howell, MI 48855  
Phone (517) 546-2817  
Email clerk@howelltownshipmi.org  
Project name Drainage Project

## Contractor Information

Company Bowman Excavating Inc.  
Submitted By Marshal Bowman  
Address 920 W. Marr Road  
City, State ZIP Howell, MI 48855  
Phone (810) 599-3000  
Email marshal@bowmanexcavating.com

## Scope of Work

**Proposal Date: 3/20/2023**

### Cemetery Drainage Project:

- \* Install drainage system per Spicer Group Engineers design.
- \* Includes all labor, equipment and materials to install the designed system based on a 1' wide trench and at the depths outlined in the survey plan.
- \* Includes clearing a path through the wooded, wetland area to allow the installation of the outlet drain line.
- \* Includes restoring the driveway to as good or better condition prior to the project beginning.
- \* Includes restoring all turf areas to pre project condition.
- \* Includes hauling away all overburden soils off site.
- \* Includes dewatering if needed.

### Notes:

- \* We will be using the clean sand option outlined in the design.
- \* We are going to use 2NS washed sand as our drainage course instead of class II sand.
- \* Based on experience class II sand will act like a sponge and hold water.
- \* Class II also contains more silts and fines compared to 2NS washed sand, which could potentially lense off the perforated tile.
- \* We have allocated 2 weeks for this project from start to finish.

## Terms and Conditions

All material is guaranteed to be as specified. All work to be completed in a workman like manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation insurance. **We are not responsible for damage to any sprinkler lines, invisible fences or any other lines on the property. Repairs will be completed at an hourly rate of \$90.00/ Man Hour + parts above and beyond the bid.** It is the property owners' responsibility to ensure private utilities are marked and located prior to us beginning work. We will contact Miss Dig to mark all major utilities that can interfere with work. This proposal may be withdrawn by us if not accepted within 30 days.

## Owner Acceptance

### **Total Project Cost: \$69,500 due at completion**

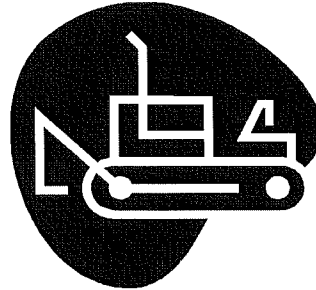
To accept this proposal including; the terms, conditions, cost and scope of work, please sign here and return. Prices are only valid for 30 days from proposal date.

\_\_\_\_\_  
Submitted by (home owner or authorized representative)

\_\_\_\_\_  
Date

# PROPOSAL

**KENSINGTON VALLEY EXCAVATING**  
**3674 N. Gregory Rd., Fowlerville, MI 48836**  
**FAX 517.223.8571**



|  |  |              |
|--|--|--------------|
| Proposal submitted to: Howell Township |  | Date: 4-3-23 |
| Address:                               |  | Phone #      |
|  |  | Cell #       |
|  |  | Fax #        |
| Job location: Pioneer Cemetary         |  | Email:       |

We will provide the equipment, materials and labor to provide cemetery drainage improvements per print provided from Howell Township.

- Will include restoration and silt fence.
- No layout, engineering.
- Total.....\$54,883.00

If we are awarded the job, it is about 3 weeks for material. The weather may affect job timing. The price does not include breaking frost to excavate.

**The following items are excluded from our base bid scope of work and price: permits; bonds; inspection fees; engineering survey staking or layout; tap fees; tree protection fencing; traffic controls or site security fencing; demolition or removal of existing building walls; undercutting of unsuitable soils; removal or relocation of existing conflicting utilities; footing excavation or backfilling; concrete or asphalt work; import topsoil; landscaping or restoration; dewatering.**

We hereby to furnish material and labor, complete in accordance with the above specification  
 For the sum of  
 With payment as follows....time of invoice  
 Respectfully submitted:

This proposal may be with-drawn in 30 days

Signature:

**SHARPE'S OUTDOOR SERVICES**

P.O. Box 338  
LAKELAND, MI 48143  
+1 5174046919  
sales@sharpesoutdoorservices.com  
www.sharpesoutdoorservices.com



**Estimate**

**ADDRESS**

HOWELL TOWNSHIP  
3525 BYRON ROAD  
HOWELL, MI 48843

**ESTIMATE #** 6956

**DATE** 04/03/2023

| ACTIVITY  | QTY | RATE      | AMOUNT             |
|---|-----|-----------|--------------------|
| <b>SERVICE</b><br>-Pioneer Cemetery Project - Underdrain System installed to Spicer Group Engineers design<br>-Includes soil and erosion permit/fencing<br>-811 Miss Dig Utilities marked<br>-Removal of Excavated soils<br>-Backfill with class 2 clean sand<br>-6" Ads Polyethylene pipe to meet requirements,<br>-Clean outs to Specifications<br>-final 10' Schedule 40 PVC<br>-End sections to meet requirements<br>-includes clearing a path through the wooded area for 2 outlet drain lines<br>-Restore lawn areas and gravel drive to bid specifications and Requirements<br>50% deposit and 50% due upon completion | 1   | 65,000.00 | 65,000.00          |
| <b>TOTAL</b>  |     |           | <b>\$65,000.00</b> |

Accepted By

Accepted Date



9A

## Brewer History

By: Ken Recker

Date: 4/5/23

| Date      | Activity   |
|-----------|--|
| 1915      | County plat book shows four landowners in location of what is currently drawn as the watershed for the drain. Two farmhouses are in the watershed.   |
| 1940      | Aerial photo shows three farmhouses in the district. No ponds in the vicinity of Brewer or Bowen Road, though existing pond on the Fisher (now McKeon) parcel does show darker with scrub/shrub vegetation. Ditch on N. side of Bowen Road is present, draining current pond between 2182 and 2300 Bowen. A tile is present on the S. side of Bowen which may have picked up drainage from the present day flooding location on Brewer Road and discharged it to the Shiawassee River south of Bowen.  |
| 1950      | Aerial Photo shows more pronounced darkening in locations of existing ponds on either side of Bowen Road. Same number of farmhouses in the watershed as 1940 Aerial.   |
| 1966      | Additional residences show up in the aerial photo (two on Bowen Rd., two on Brewer Rd.). Dredging of pond on N. side of Bowen (on current parcel 22-200-012) is complete. Farm property (what is now 22-400-013) shows more evidence of tree growth, indicating property might only be used for pasture.   |
| 1970      | Aerial photo shows pipeline construction along current Enbridge pipeline right of way clearly visible in photo, crossing what we believe is the historical tile location roughly 550 feet south of Bowen Rd., behind the Sunshine property at 2301 Bowen Rd. Evidence of historical tile taking drainage to the Shiawassee River S. of Bowen (on current 22-400-013) is masked by evidence of larger trees. One additional residence built on Bowen Rd. since 1966 aerial. Initial pond excavation (closer to Brewer Rd.) shows up on what is now the Vess parcel. |
| 1975      | Frontage homes on Bowen Rd. match current parcels. Tree growth more evident on Sunshine farm (22-400-013).   |
| 1980-85   | Outlet channel to ponds on either side of Bowen Rd. is readily evident due to color contrast in 1980 Aerial. 1985 Aerial Photo shows three new residences on Brewer Rd. (at what is now 2125, 2222 and 2452 Brewer), and one new residence at what is now 2115 Bowen Rd  |
| 1990      | Aerial Photo shows four additional residences on Brewer Rd., and 1 additional building and driveway on Bowen Road. Pond dredging on what is now the McKeon Parcel (22-400-008) is evident. Parcels 22-400-014 & 015 appear to be holding more moisture due to color contrast in the picture.   |
| 1995-2000 | 1995 Aerial Photo shows one additional residence on Brewer Rd (at 2160 Brewer). 2000 Aerial Photo shows two additional residence on Brewer Rd (at 2131 & 2243 Brewer)  |
| 2005      | Aerial photo shows second pond excavated on what is now the Vess parcel (22-400-014) and outbuilding, as well as new home and pond at 2381 Brewer to the north of 22-400-014.  |
| 2008-15   | Significant land use changes not observed in Aerial photography. Tidemark software used by county for permitting records first complaint of drainage issues by Marie Donley in 2008 (there is another record of a complaint from Ms. Donley in 2014). Gary Morris also filed a complaint in 2011. It also appears from complaint notes that there was a dispute between Mr. Morris and the Skaggs (predecessors in title to Vess).   |
| 2017      | LCDC meets with Donleys in March and explains petition process under Michigan Drain Code to Establish new drain. In November LCDC receives a completed "Application to layout and designate a Drainage District" for the Brewer Road Drain. LCDC retains ENG., Inc., as engineer to verify correct watershed boundaries for SAD.   |
| 2018-20   | Drain Commissioner Jonckheere signs Order establishing Drainage District following engineers verification of boundaries and County Treasurers verification of signatures. District contains 138.6 acres, and 43 different parcels. Petition to locate, establish, and construct Drain provided to Donley's. After discussion of number of easements needed (along existing route of drain) and potential for project costs under the Drain Code exceeding \$300,000 to \$400,000, Donley's decide to attempt to pursue a solution involving the neighbors.         |
| 2021      | Significant rain event in August approaches 0.5% chance event in the southwest corner of Howell Township, 1-2% chance event in balance of Township. Reports of significant flooding in adjoining Rossington Drain approximately 1 mile W/SW of Brewer Road area.   |
| 2022      | LCDC staff meet with LCRC and neighbors onsite in early spring. In April the LCDC hosts a meeting at LCDC offices with representatives of the Donley's, Drew Vess, Doris Morris, and the Golsch's. LCDC obtains a price from Chattaway excavating of \$32,000 to renew tile from Pond on Vess parcel to the existing tile outlet on the McKeon (formerly Fisher) parcel. Meeting ends without consensus on a path forward.   |
| 2023      | LCDC receives inquiry from LCRC on status of Drain, indicates to LCDC that additional road gravel will be needed in area of Donley/Vess residence to keep road from flooding. LCDC corresponds with Vess' & Donley's regarding situation. Meeting set with Kevin Golsch at Howell Twp. Hall on April 5. LCDC estimate for drain based on recent bids is \$500,000 to \$700,000.  |

















4706-23-300-026

2222 BREWER

2131 BREWER ROAD MAILBOX





4706-23-300-026

2222 BREWER

2201 BREWER ROAD MAILBOX





4706-23-300-026

2222 BREWER

2243 BREWER ROAD MAILBOX

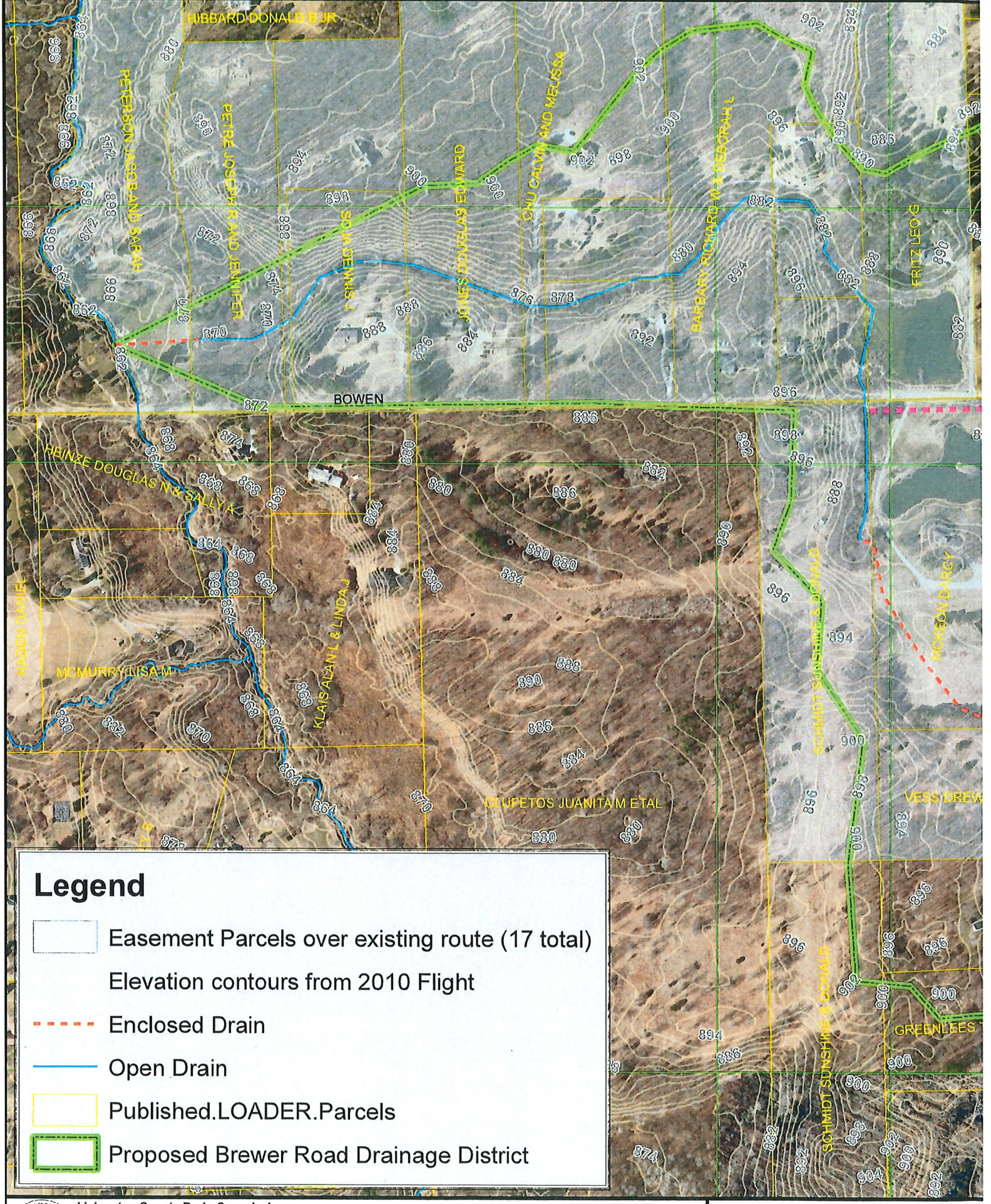


## BREWER/BOWEN ROAD DRAINAGE SITUATION

April 28, 2022 (updated April 5, 2023)

1. *This is not a new problem – see aeriels*
2. *Potential questions-*
  - a. **Could water be diverted elsewhere?** **Not without substantial expense and legal permissions.** It would cost several hundred thousand dollars to take the water elsewhere, which doesn't include the legal cost associated with getting permissions to do so.
  - b. **Can one property owner solve the problem? Is it one persons responsibility to solve this?** **No.**
  - c. **Will litigation work?** **It can, but it will be far more expensive than most people realize.** Substantially more money will be spent to implement a solution that the parties could have agreed on to start with. One key thing to remember with litigation is ALL affected parties have to be drawn into the litigation to form an effective solution through the court system.
  - d. **Does blocking the flow work?** **No.** Only if there's a readily available outlet to take the water another way, which isn't the case here.
  - e. **Does fill work?** **In my 25 years doing this job I've never seen fill solve a drainage problem.** In isolated instance fill can used to push water away from a small area, but the volume required is more than most people realize. I've never seen fill work to completely remove water from a land parcel.
  - f. **If a pond is dug, will that help?** **No.** Part of what led to this meeting is that the ponds dug on what is now Mr. Vess' property years ago (before his ownership) contributed to the deterioration of the tile. Unfortunately, alterations to the ponds at the present time aren't going to help address the current condition of the tile.
3. **Recommendation?** *See profile provided at meeting.*
4. *Material alternatives to recommendation:*
  - a. 4" pipe. Flimsy and not long term fix, even with stone.
  - b. Could go with 8" or 10" pipe, but that would require Stone for durability which increases expense substantially as stone has to be hauled.
  - c. The contractor I spoke to indicated a willingness to try to demo a new product called smoothflex pipe at a discount, but we've never used this pipe before.
  - d. We've drawn 12" HP in the profile. We've been using the gray HP pipe for almost fifteen years now and haven't seen the durability problems experienced with singlewall or doublewall plastic (black) ADS Pipe.
5. *Process/options for moving forward*
  - a. **Privately constructed:** Landowners have to come to an agreement for funding whatever fix is needed. The Drain Office can assist with logistics but has not legal role other than as a facilitator amongst the parties. Estimated cost from a reputable tiling contractor to do what is shown in the profile is \$32,000.
  - b. **Publicly constructed:** This is the path we previously started down 8 or so years ago, using the Michigan Drain Code (Act 40 of the Public Acts of 1956, as amended). Due to modern engineering standards and the legal process outlined in the statute to make this drain public, I would estimate a cost in the range of \$500,000 to \$700,000. While this will be spread over a larger number of landowners than the group meeting today, it will take at least three to four years to complete the process (from petition to construction).





## Legend

- Easement Parcels over existing route (17 total)
- Elevation contours from 2010 Flight
- Enclosed Drain
- Open Drain
- Published.LOADER.Parcels
- Proposed Brewer Road Drainage District

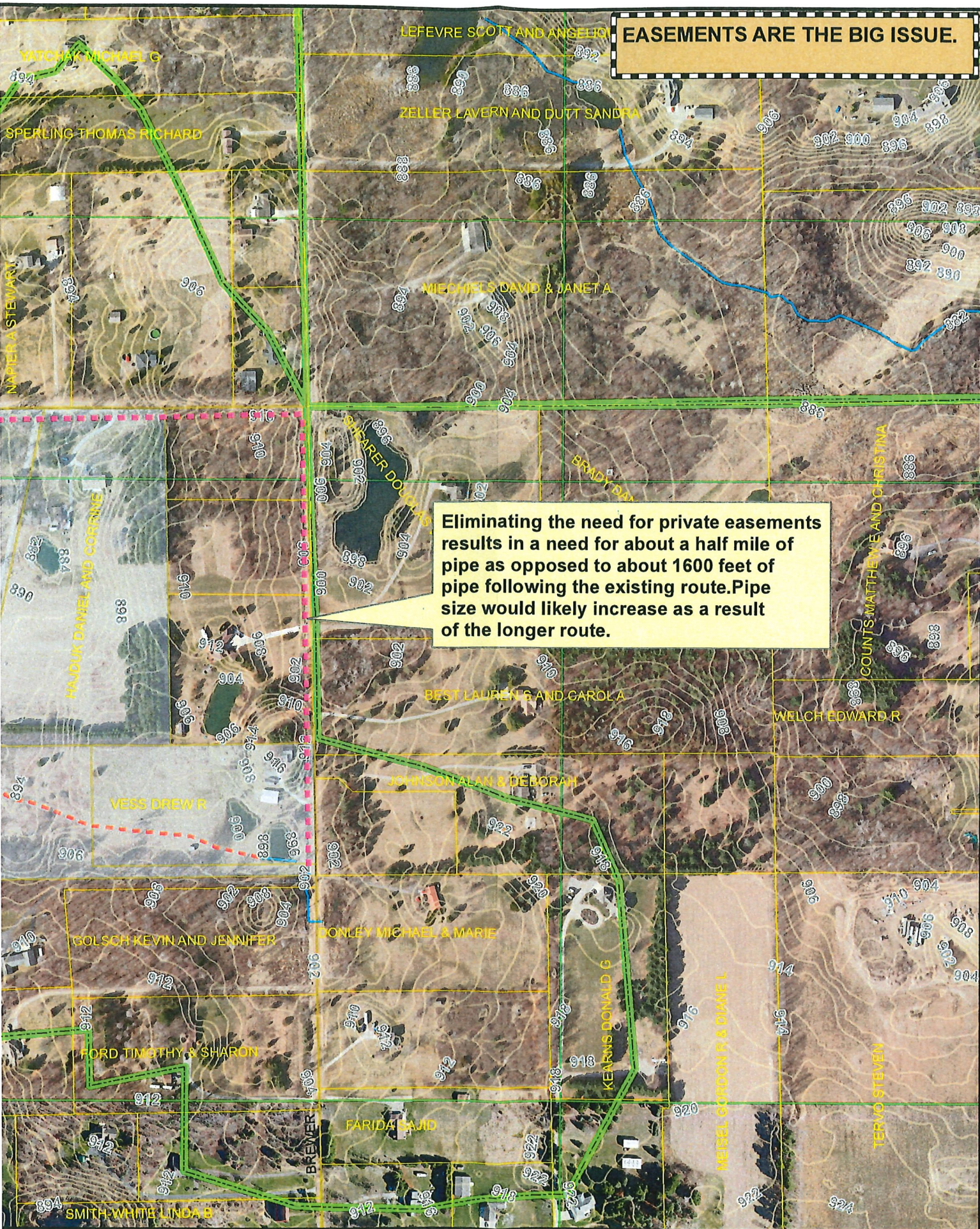


Livingston County Drain Commissioner  
 2300 E Grand River  
 Howell, MI. 48843  
 Orthophoto Flown 2020  
 Printed January 12, 2023



**EASEMENTS ARE THE BIG ISSUE.**

Eliminating the need for private easements results in a need for about a half mile of pipe as opposed to about 1600 feet of pipe following the existing route. Pipe size would likely increase as a result of the longer route.



1 inch = 350 feet



9B

## AGREEMENT FOR FIBER OPTIC BROADBAND PROJECT

This Agreement is made this day 14<sup>th</sup> of February, 2022 (“Effective Date”), between **HOWELL TOWNSHIP**, a Michigan municipal corporation whose address is 3525 Byron Road, Howell, Michigan 48855 (“Township”) and **MISIGNAL, INC.**, a Michigan corporation whose address is 1004 S. Michigan Avenue, Howell, Michigan 48843, and its successors and/or assigns (“MiSignal”), each a “Party” and collectively the “Parties”.

### RECITALS

**WHEREAS**, the Township has areas therein with an identified need for broadband investment, including areas that are unserved or underserved with respect to high-speed broadband services, or that otherwise lack access to a reliable high-speed broadband connection or affordable services; see **Exhibit A** (“Designated Areas”). The Township has a strong interest in ensuring its citizens are provided with high-speed broadband services, especially in the Designated Areas; and

**WHEREAS**, this lack of service has been made particularly evident during the COVID-19 pandemic when such services were greatly needed by residents, businesses, healthcare facilities, educational institutions and others; and

**WHEREAS**, the Township therefore wishes to undergo the deployment of high-speed broadband services in the Designated Areas; and

**WHEREAS**, MiSignal is a private broadband service provider willing to work with the Township to provide high-speed broadband services and facilities within the Designated Areas despite the fact that such Designated Areas are not the most commercially desirable (“Broadband Project”); and

**WHEREAS**, Howell Township has applied for and received funds from the American Rescue Plan (“ARP”), which are specifically made available to local units of government to aid in the deployment of broadband services in unserved or underserved areas, or areas that otherwise lack access to a reliable high-speed broadband connection or affordable services;

**NOW THEREFORE**, the Parties, for good and valuable consideration, the amount and sufficiency of which are hereby acknowledged and accepted, do agree as follows:

**Section 1. INCORPORATION OF RECITALS.** The Recitals to this Agreement are incorporated into and shall constitute a part of this Agreement.

**Section 2. TOWNSHIP AND MISIGNAL INVESTMENTS.** The Township will invest a one-time payment of \$350,000 from its ARP funds toward the Broadband Project to have MiSignal build and install the high-speed broadband facilities to serve the Designated Areas as described in **Exhibit A** and **Exhibit B** to this Agreement. MiSignal will pay for all other cost and approvals necessary to build and install the Broadband Project, in addition to providing high-speed

broadband services to the Designated Areas. The Broadband Project's ongoing expenses, including but not limited to costs for maintenance or annual charges for permits, shall be MiSignal's responsibility.

### **Section 3. SCOPE OF WORK & BROADBAND SERVICES.**

- A. The Parties agree that the Broadband Project's routes to reach the Designated Areas as designated in **Exhibit A** are those routes shown on the attached route map in **Exhibit B**.
- B. The scope of work to be completed by MiSignal shall include all fiber paths, services, equipment, facilities, and permits necessary, related to, or concerning MiSignal providing and delivering high-speed broadband services to the Designated Areas pursuant to this Agreement, as well as operating and maintaining the same for a period of at least 10 years, and other incidental services reasonably necessary to fulfill the obligations under this Agreement. MiSignal shall install and maintain the Broadband Project in a reasonably safe condition.
- C. Customers in the Designated Areas will not be charged any installation fees for initial service hook-up. The broadband services provided or delivered pursuant to this Agreement shall be provided or delivered at speed of at least 1 Gigabit data for download and upload speeds at an affordable monthly rate consistent with industry average monthly charges, but not to exceed \$75.00 per month for the first five years of this Agreement and subject to annual inflation increases thereafter based on the inflation percentage calculated by the Consumer Price Index published by the United States Bureau of Labor Statistics. No price restraint on the cost of MiSignal or its successor's services shall continue after that five-year period.
- D. If over the ten-year period MiSignal were to be acquired, MiSignal will make fulfilling its obligations and duties under this Agreement, including but not limited to the 10-year operation and maintenance obligation mentioned in Section 3(B), a condition of any such acquisition.

### **Section 4. CONSTRUCTION SCHEDULE AND PAYMENTS.**

- A. MiSignal and the Township shall agree upon a construction schedule for construction and installation of the Broadband Project as established in **Exhibit C**.
- B. The Township shall make an initial payment of \$175,000 within ten (10) business days after receiving notice from MiSignal that MiSignal has submitted the necessary information to DTE pursuant to Step (1) of **Exhibit C**. The Township's payments after the initial payment will be structured so as to be due when designated segments of the Broadband Project are completed:

- i. Twenty percent (20%) due when Phase I, Back Bone Routes as shown in **Exhibit B**, is completed;
- ii. Twenty percent (20%) due when Phase II, Laterals as shown in **Exhibit B**, is completed;
- iii. Ten percent (10%) due upon completion of full Broadband Project.

C. Invoices will be submitted by MiSignal to the Township when payment becomes due under this Agreement pursuant to the above schedule concerning the designated segments of the Broadband Project. Invoices shall be due and payable within forty-five (45) calendar days of the invoice date. If the Township objects to all or any portion of an invoice, the Township shall notify MiSignal within fifteen (15) calendar days of the invoice date and identify the cause of the disagreement.

D. Construction of the Broadband Project in the Designated Areas is expected to be completed within six (6) months from the payment of the initial funds pursuant to Section 4(B) of this Agreement, assuming satisfactory weather, prompt approvals by DTE of make ready and pole attachments, and materials availability—which are beyond MiSignal’s control.

**Section 5. NETWORK OWNERSHIP.** Except as otherwise provided herein, the Township agrees MiSignal will fully own the fiber optic network covered by this Agreement both during and following the Term of this Agreement.

**Section 6. PERMITS AND APPROVALS.** MiSignal will obtain all required consents, approvals, and licenses and permits from authorities having jurisdiction. The Township agrees to process promptly all necessary governmental permits and approvals within its jurisdiction or authority, including Metro Act Permits, to the extent possible, consistent with, and required by state law. Where the work of MiSignal is subject to approval or review of another authority, department of government, or agency other than the Township, preparation of applications for approval or review and related costs will be the responsibility of MiSignal. Each party shall, upon request, present evidence to the other that any necessary permits or regulatory approvals have been obtained.

**Section 7. AS-BUILT RECORDS.** MiSignal, without expense to the Township, shall, within a reasonable time following completion of the construction of the Broadband Project, provide the Township with “as-built” maps, records, plan and specifications showing the Broadband Project’s location(s) and/or route(s) as-built.

**Section 8. INSURANCE.**

A. Prior to beginning any construction or installation of the Broadband Project, MiSignal shall obtain insurance as set forth below and file certificates evidencing the same with the Township. Such insurance shall be maintained in full force and effect.

- i. Commercial general liability insurance in an amount not less than Six Million Dollars (\$6,000,000).
- ii. Automobile liability insurance in an amount not less than One Million (\$1,000,000).
- iii. Workers' compensation and employer's liability insurance with statutory limits, and any applicable Federal insurance of a similar nature.

B. The Township shall be named as an additional insured on all policies (other than worker's compensation and employer's liability). Upon the Township's request, MiSignal shall provide to the Township within a timely manner documents that show MiSignal's compliance with the insurance requirements contained herein. All insurance policies shall provide that they shall not be cancelled, modified, or not renewed unless the insurance carrier provides thirty (30) days prior written notice to the Township.

**Section 9. RESTORATION OF PROPERTY.** MiSignal shall restore at MiSignal's sole expense any portion of the Township's property that is in any way disturbed, damaged, or injured by the construction, installation, operation, maintenance or removal of the Broadband Project to a reasonably equivalent (or, at MiSignal's option, better) condition as that which existed prior to the disturbance. The Township must approve the method of restoration but shall not unreasonably withhold its approval and shall not require any work beyond restoring the property to a reasonably equivalent condition as that which existed prior to the disturbance. In the event that MiSignal fails to make such repair within a reasonable time, the Township may make the repair and MiSignal shall pay the costs the Township incurred for such repair. The Township may not exercise such right if the reason for any delay is attributable to the required approval by the Township in this paragraph.

**Section 10. COMPLIANCE WITH LAWS.** MiSignal shall comply with all laws, statutes, ordinances, rules and regulations regarding the construction, installation, and maintenance of its Broadband Project, whether federal, state, or local, now in force or which hereafter may be promulgated. This includes, but is not limited to, complying with the Coronavirus State and Local Fiscal Recovery Funds Final Rule which, among other things, requires MiSignal to enroll in a low-income subsidy program.

**Section 11. RELOCATION.** If the Township requests MiSignal to relocate, protect, support, disconnect, or remove a portion or portions of its Broadband Project because of street or utility work, or other public projects, MiSignal shall relocate, protect, support, disconnect, or remove that portion or portions of the Broadband Project, at MiSignal's cost and expense, including where necessary to such alternate route as the Township and MiSignal mutually agree.

**Section 12. PUBLIC EMERGENCY.** The Township shall have the right to sever, disrupt, dig-up, or otherwise destroy a portion or portions of the Broadband Project if such action is necessary because of a public emergency. If reasonable to do so under the circumstances, the Township shall



attempt to provide notice to MiSignal. A public emergency shall be any condition or event which poses an immediate or imminent threat to life, health, or property.

**Section 13. TERM.** The Term of this Agreement shall run until one of the following occurs:

- A. Upon the Township giving written notice to MiSignal that the Broadband Project has been abandoned, i.e., when the Broadband Project has not been used to provide high-speed broadband services for a period of one hundred and eighty (180) days. Under this circumstance only, MiSignal shall transfer ownership of the Broadband Project to the Township upon request by the Township if indicated in the written notice provided to MiSignal under this subsection, Section 13(A); or
- B. Upon either MiSignal or the Township giving written notice to the other of the occurrence or existence of a default by the other party under this Agreement and such defaulting party failing to cure or failing to commence good faith efforts to cure such default within sixty (60) days after the delivery of a written notice under this provision; or
- C. Unless the Township Board grants a written extension, one (1) year from the Effective Date if prior thereto MiSignal has not started the construction and installation of the Broadband Project and two (2) years from the Effective Date if by such time the Broadband Project is not operational.

**Section 14. NO CONSEQUENTIAL OR INDIRECT DAMAGES. IN NO EVENT SHALL THE TOWNSHIP BE LIABLE UNDER THIS AGREEMENT TO MISIGNAL OR ANY THIRD PARTY FOR CONSEQUENTIAL, INDIRECT, INCIDENTAL, SPECIAL, EXEMPLARY, PUNITIVE OR ENHANCED DAMAGES OR LOST PROFITS OR REVENUES, OR DIMINUTION IN VALUE, ARISING OUT OF, RELATING TO, OR IN CONNECTION WITH ANY BREACH OF THIS AGREEMENT, REGARDLESS OF (A) WHETHER SUCH DAMAGES WERE FORESEEABLE, (B) WHETHER OR NOT MISIGNAL WAS ADVISED OF THE POSSIBILITY OF SUCH DAMAGES AND (C) THE LEGAL OR EQUITABLE THEORY (CONTRACT, TORT OR OTHERWISE) UPON WHICH THE CLAIM IS BASED.**

**Section 15. MAXIMUM LIABILITY. IN NO EVENT SHALL THE TOWNSHIP'S AGGREGATE LIABILITY ARISING OUT OF OR RELATED TO THIS AGREEMENT, WHETHER ARISING OUT OF OR RELATED TO BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE) OR OTHERWISE, EXCEED THE TOTAL OF THE PAYMENTS REQUIRED TO BE PAID PURSUANT TO SECTION 4 HEREOF. THIS LIMITATION OF LIABILITY PROVISION SHALL APPLY EVEN IF MISIGNAL'S REMEDIES UNDER THIS AGREEMENT FAIL OF THEIR ESSENTIAL PURPOSE.**

**Each *Party* acknowledges and agrees that the parties entered into this *Agreement* in reliance upon the limitations of liability set forth in this *Agreement*, that the same reflect an allocation of risk between the parties, and that the same form an essential basis of the bargain between the parties.**

**Section 16. JURY WAIVER.** Each of the Parties hereto hereby waive, to the fullest extent permitted by applicable law, any and all right to trial by jury in any legal proceeding arising directly or indirectly out of or related to this Agreement.

**Section 17. INDEMNIFICATION.** Except as otherwise provided herein, MiSignal shall defend, indemnify, protect, and hold harmless the Township, its officers, agents, employees, elected and appointed officials, departments, boards, and commissions from any and all claims, losses, liabilities, causes of actions, demands, judgments, decrees, proceedings, and expenses of any nature arising out of or resulting from the acts or omissions of MiSignal, its officers, agents, employees, contractors, successors, or assigns, but only to the extent such acts or omissions are related to MiSignal's construction, installation, operation, maintenance or removal of the Broadband Project.

**Section 18. AMENDMENT.** This Agreement may be amended by a mutual written agreement of the Parties.

**Section 19. ASSIGNMENT.** MiSignal may assign or transfer its rights under this Agreement, or the persons or entities controlling MiSignal may change, in whole or in part, voluntarily, involuntarily, or by operation of law, including by merger or consolidation, change in the ownership or control of the MiSignal's business, or by other means. MiSignal must provide notice to the Township of such transfer, assignment, or change in control no later than thirty (30) days after such occurrence; provided, however, any transferee or assignee of this Agreement shall be qualified to perform under its terms and conditions and comply with applicable law and shall be subject to the obligations of this Agreement.

**Section 20. DUTIES.** MiSignal shall faithfully perform all duties required by this Agreement. The rights and obligations of MiSignal under this Agreement shall be binding upon and benefit its successors, assigns, heirs, administrators and transferees.

**Section 21. FORCE MAJEURE.** Neither Party will be liable to the other for any failure or delay under this Agreement due to circumstances beyond its reasonable control, including without limitation Acts of God, acts of war, accidents, pandemics, labor disruptions, acts, omissions and defaults of third parties, and official governmental and judicial action not the fault of the Party failing or delaying in performance.

**Section 22. NOTICES.** Any notice required to be given under this Agreement shall be delivered via electronic mail, or registered or certified mail to:

**MiSignal, Inc.**  
c/o Joshua Rowe  
1004 S. Michigan Avenue  
Howell, Michigan 48843  
[josh.rowe@misignal.com](mailto:josh.rowe@misignal.com)

With a copy to:  
Clark Hill PLC

**Howell Township**  
3525 Byron Road  
Howell, Michigan 48855  
[treasurer@howelltownshipmi.org](mailto:treasurer@howelltownshipmi.org)

With a copy to:  
Fahey Schultz Burzych and Rhodes PC  
c/o Christopher Patterson

c/o Charles Lawler  
212 E. Cesar E. Chavez Ave.  
Lansing, MI 48906  
[clawler@clarkhill.com](mailto:clawler@clarkhill.com)

4151 Okemos Rd.  
Okemos, MI 48864  
[cpatterson@fsbirlaw.com](mailto:cpatterson@fsbirlaw.com)

If notice is provided via electronic mail, such notice must also be provided by registered or certified mail. Any notice required or permitted to be delivered or given by the provisions of this Agreement shall be deemed to have been effectively delivered or given and received on the date personally delivered to the respective party to whom it is directed, or when deposited by registered or certified mail, with postage and charges prepaid and addressed to the parties at the addresses set forth above.

**Section 23. INTERPRETATION & SEVERABILITY.** The provisions of this Agreement shall be liberally construed to protect and preserve the peace, health, safety and welfare of the public. If any provision of this Agreement is found to be illegal or unenforceable, it will be stricken from the Agreement and the remaining provisions will remain in full force and effect.

**Section 24. ENTIRE AGREEMENT.** This Agreement, including any attachments or exhibits, contains the entire understanding of the Parties with respect to this subject matter and supersedes and extinguishes all oral and written communications between the Parties regarding this subject.

**Section 25. GOVERNING LAW.** The Parties agree this Agreement shall be governed by the laws of the State of Michigan.

**Section 26. TIMELINESS.** All actions, activities, consents, approvals and other undertakings of the Parties shall be performed in a reasonable and timely manner.

Howell Township

By: 

Its: Supervisor

Dated: 2.14.22

MiSignal, Inc.

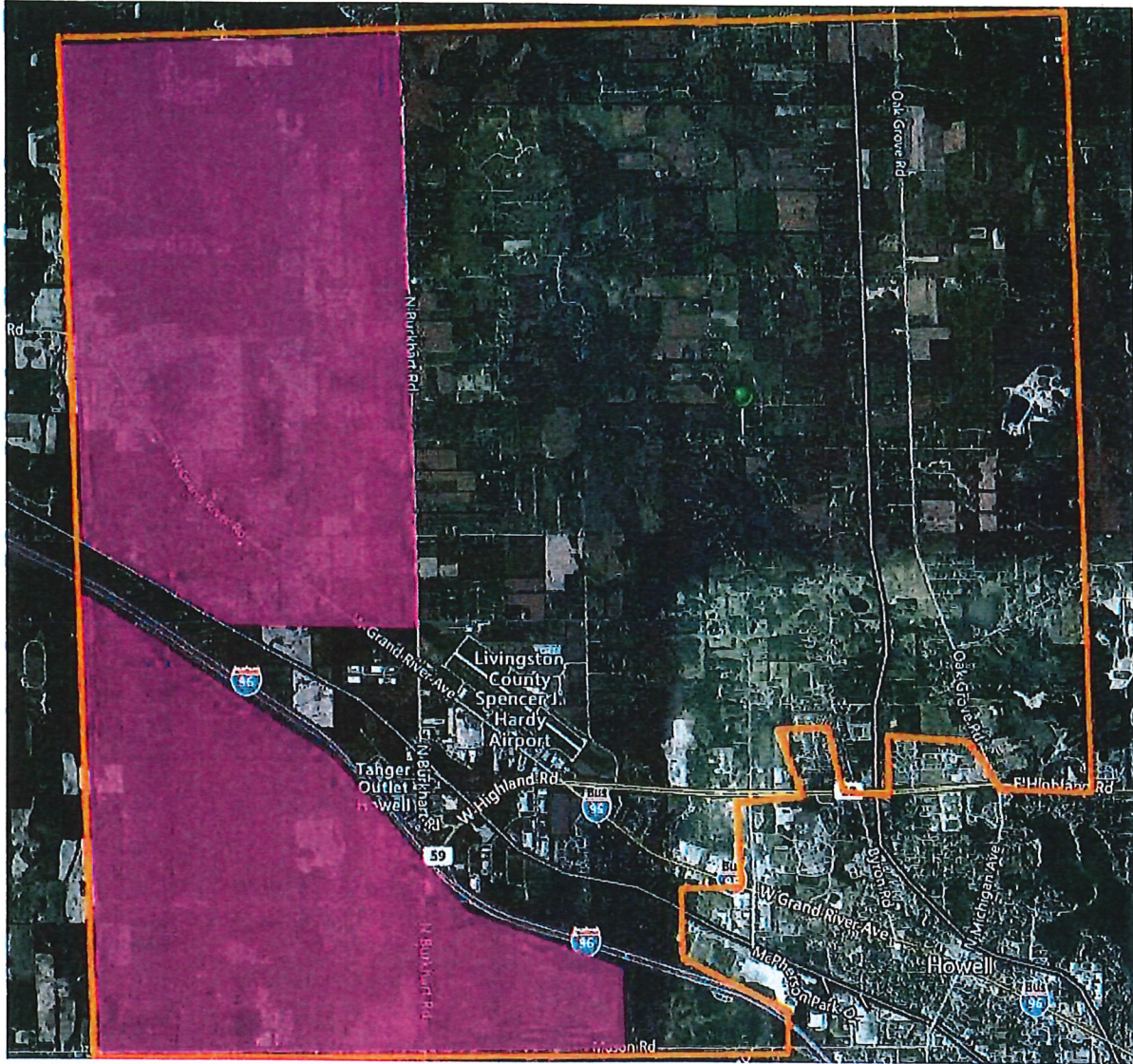
By: 

Its: President

Dated: 2/15/2022



**EXHIBIT A**  
**Map of Designated Areas**



\*Areas highlighted in pink are the unserved or underserved areas designated by Howell Township as “Designated Areas” under this Agreement.



Exhibit B  
Route Map



\*The above shows the areas to be built.

\*\*Phase I consists of the Back Bone section of Howell Township as designated on this map.

\*\*\*Phase II consists of the Laterals section of Howell Township as designated on this map.

**Exhibit C**  
**Construction Schedule**

- (1) MiSignal to submit permits to DTE for make ready will be submitted to DTE within seven (7) business days of the Effective Date of this Agreement.
- (2) Ninety (90) Days after submission to DTE, construction will be started by MiSignal in the Designated Areas.
- (3) Ninety (90) days after MiSignal receives DTE clearance to attach MiSignal will bring on First Fiber Optic customers in the Designated Areas.
- (4) Phase I, Back Bone Routes as shown in Exhibit B, shall be complete within six months after receiving initial payment from the Township.
- (5) Phase II, Laterals as shown in Exhibit B, shall be complete within nine months after receiving initial payment from the Township.
- (6) The full Broadband Project shall be complete within nine months after receiving initial payment from the Township.



**FIRST AMENDMENT TO AGREEMENT FOR  
FIBER OPTIC BROADBAND PROJECT**

This First Amendment to Agreement for Fiber Optic Broadband Project dated December 29, 2022 is between Howell Township, a Michigan municipal corporation whose address is 3525 Byron Road, Howell, Michigan 48855 (“Township”) and MISIGNAL, INC., a Michigan corporation whose address is 1004 S. Michigan Avenue, Howell, Michigan 48843, and its successors and/or assigns (“MiSignal”), (collectively, “the Parties”).

RECITALS

WHEREAS, the Parties are parties to an Agreement for Fiber Optic Broadband Project dated February 12, 2022 (hereinafter, “the Agreement”);

WHEREAS, the Parties agree that an amendment to the Agreement is necessary to facilitate the project and to accomplish the ends of the Agreement;

WHEREAS, the Parties have mutually agreed to an alternative schedule for the construction of the project contemplated by that Agreement.

FIRST AMENDMENT

**NOW THEREFORE**, in consideration of the mutual covenants and agreements hereinafter set forth and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree to amend the Agreement as follows:

1. Paragraph 4.B of the Agreement shall be revised to read as follows:

“B. The Township shall make an initial payment of \$175,000 within ten (10) business days after receiving notice from MiSignal that MiSignal has submitted the necessary information to DTE pursuant to Step (1) of **Exhibit C**. The Township’s payments after the initial payment will be structured so as to be due when designated segments of the Broadband Project are completed:

- i. Twenty percent (20%) due when the backbones and laterals (as shown on **Exhibit B**) are completed within the area marked as Phase I (as shown on **Exhibit A**);
  - ii. Twenty percent (20%) due when the backbones and laterals (as shown on **Exhibit B**) are completed within the area marked as Phase II (as shown on **Exhibit A**);
  - iii. Ten percent (10%) due upon completion of full Broadband Project.”
2. Exhibit A in the Agreement shall be replaced with the Exhibit A attached to this First Amendment.

3. Exhibit B in the Agreement shall be replaced with the Exhibit B attached to this First Amendment.
4. Exhibit C in the Agreement shall be replaced with the Exhibit C attached to this First Amendment.
5. In all other respects, the Agreement shall remain unchanged.

IN WITNESS OF THE ABOVE, the Parties have caused this First Amendment to be executed on the date first written above by their respective duly authorized officers.

Howell Township

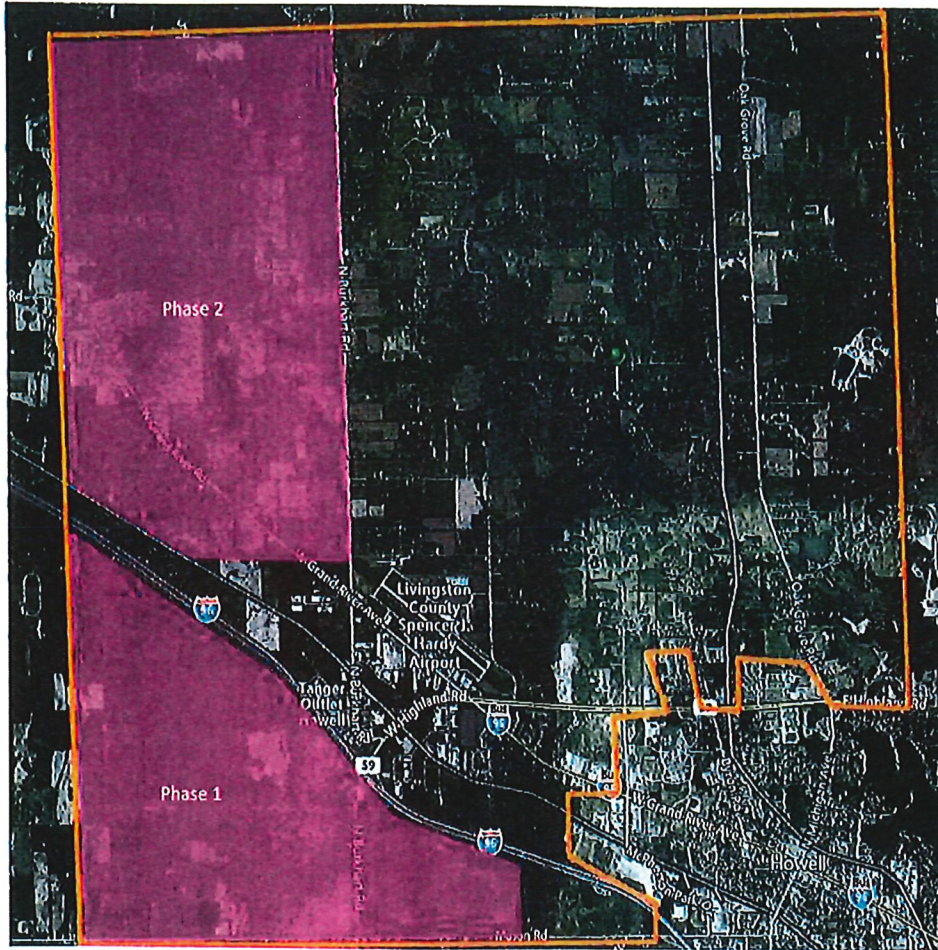
By: Mike Coddington  
Name: Mike Coddington  
Its: Supervisor

MiSignal, Inc.

By: Joshua Rowe  
Name: Joshua Rowe  
Its: President



**EXHIBIT A**  
**Map of Designated Areas**

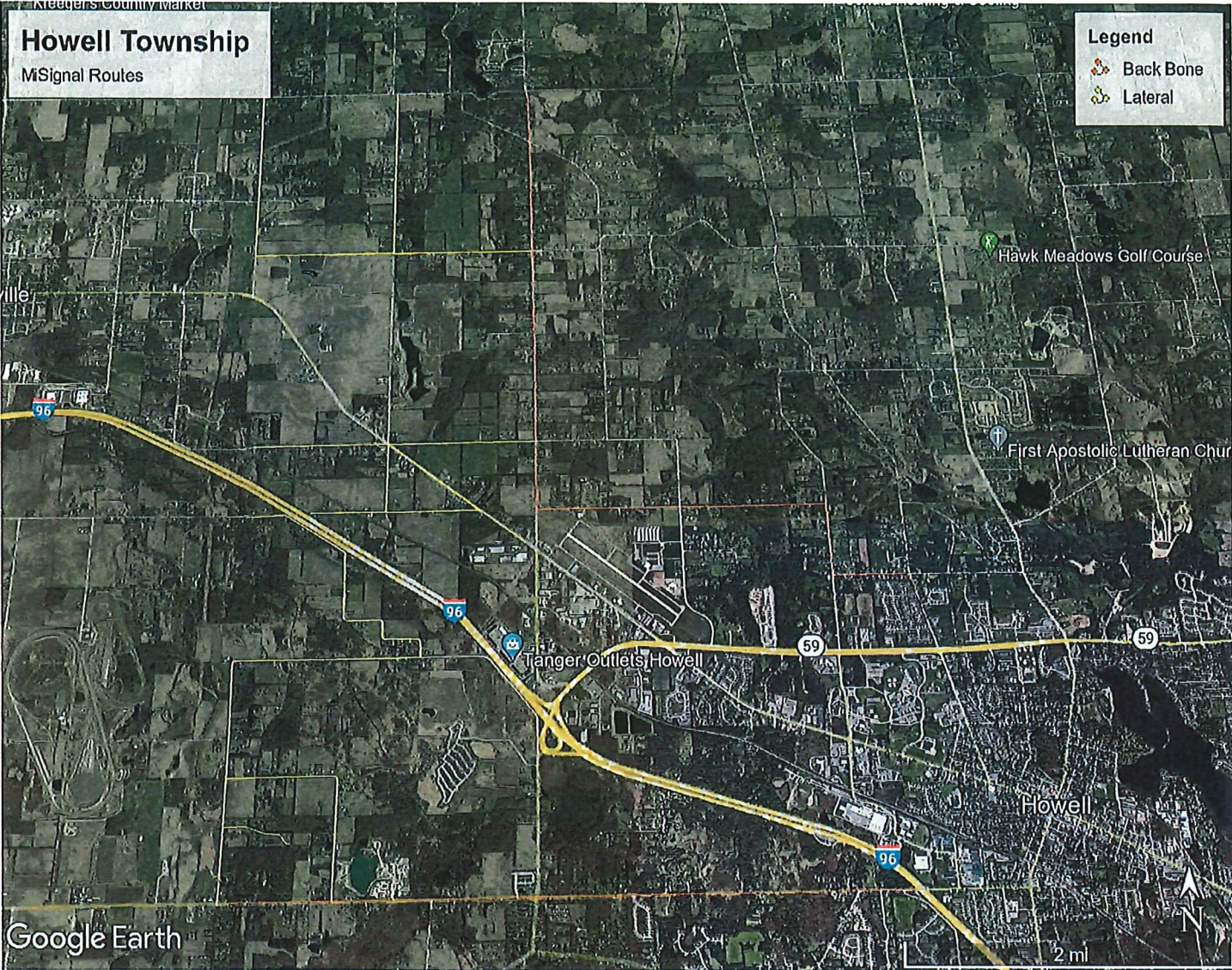


\*Areas highlighted in pink are the unserved or underserved areas designated by Howell Township as "Designated Areas" under this Agreement.



**Exhibit B**

**Route Map**



\*The above shows the areas to be built.

**Exhibit C**  
**Construction Schedule**

- (1) MiSignal to submit permits to DTE for make ready will be submitted to DTE within seven (7) business days of the Effective Date of this Agreement.
- (2) Ninety (90) Days after submission to DTE, construction will be started by MiSignal in the Designated Areas.
- (3) Ninety (90) days after MiSignal receives DTE clearance to attach MiSignal will bring on First Fiber Optic customers in the Designated Areas.
- (4) Phase I, as shown in Exhibit A, shall be complete within six months after receiving initial payment from the Township.
- (5) Phase II, as shown in Exhibit A, shall be complete within nine months after receiving initial payment from the Township.
- (6) The full Broadband Project shall be complete within nine months after receiving initial payment from the Township.

**SECOND AMENDMENT TO AGREEMENT FOR  
FIBER OPTIC BROADBAND PROJECT**

This Second Amendment to Agreement for Fiber Optic Broadband Project dated April \_\_\_\_, 2023 is between Howell Township, a Michigan municipal corporation whose address is 3525 Byron Road, Howell, Michigan 48855 (“Township”) and **MISIGNAL, INC.**, a Michigan corporation whose address is 711 Byron Rd, Howell, Michigan 48843, and its successors and/or assigns (“MiSignal”), (collectively, “the Parties”).

RECITALS

WHEREAS, the Parties are parties to an Agreement for Fiber Optic Broadband Project dated February 12, 2022 (hereinafter, “the Agreement”);

WHEREAS, the Parties agree that an amendment to the Agreement is necessary to facilitate the project and to accomplish the ends of the Agreement;

WHEREAS, the Parties have mutually agreed to an alternative schedule for the construction of the project contemplated by that Agreement.

SECOND AMENDMENT

**NOW THEREFORE**, in consideration of the mutual covenants and agreements hereinafter set forth and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree to amend the Agreement as follows:

1. Paragraph 4.B of the Agreement shall be revised to read as follows:

“B. The Township shall make an initial payment of \$175,000 within ten (10) business days after receiving notice from MiSignal that MiSignal has submitted the necessary information to DTE pursuant to Step (1) of **Exhibit C**. The Township’s payments after the initial payment will be structured so as to be due when designated segments of the Broadband Project are completed:

- i. Twenty percent (20%) due when the backbones and laterals (as shown on **Exhibit B**) are completed within the area marked as Phase I (as shown on **Exhibit A**);
  - ii. Twenty percent (20%) due when the backbones and laterals (as shown on **Exhibit B**) are completed within the area marked as Phase II (as shown on **Exhibit A**);
  - iii. Ten percent (10%) due upon completion of full Broadband Project.”
2. Exhibit A in the Agreement shall be replaced with the Exhibit A attached to this First Amendment.

3. Exhibit B in the Agreement shall be replaced with the Exhibit B attached to this Second Amendment.
4. Exhibit C in the Agreement shall be replaced with the Exhibit C attached to this Second Amendment.
5. Remaining amount of \$105,000 shall be released to Michigan Signal for completion of Phase 2.
6. Michigan Signal shall sign "personal guarantee" for reimbursement of funds in the amount of \$105,000.00 if project is not completed within 90 days.
7. In all other respects, the Agreement shall remain unchanged.

IN WITNESS OF THE ABOVE, the Parties have caused this First Amendment to be executed on the date first written above by their respective duly authorized officers.

Howell Township

By: \_\_\_\_\_

Name: \_\_\_\_\_

Its: \_\_\_\_\_

MiSignal, Inc.

By: \_\_\_\_\_

Name: Joshua Rowe

Its: President



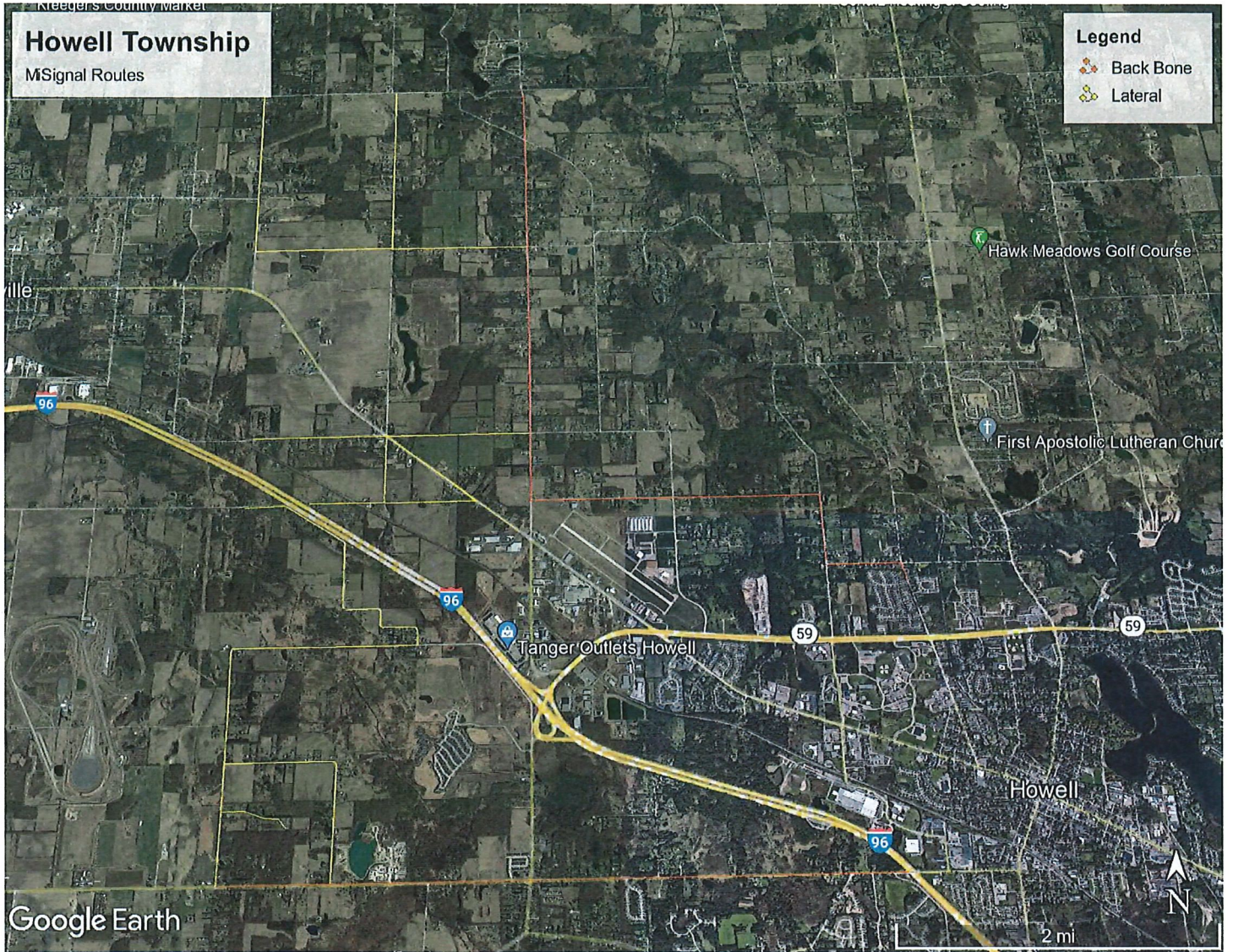
**EXHIBIT A**  
**Map of Designated Areas**



\*Areas highlighted in pink are the unserved or underserved areas designated by Howell Township as "Designated Areas" under this Agreement.



**Exhibit B**  
**Route Map**



\*The above shows the areas to be built.

**Exhibit C**  
**Construction Schedule**

- (1) MiSignal to submit permits to DTE for make ready will be submitted to DTE within seven (7) business days of the Effective Date of this Agreement.
- (2) Ninety (90) Days after submission to DTE, construction will be started by MiSignal in the Designated Areas.
- (3) Ninety (90) days after MiSignal receives DTE clearance to attach MiSignal will bring on First Fiber Optic customers in the Designated Areas.
- (4) Phase I, as shown in Exhibit A, shall be complete within six months after receiving initial payment from the Township.
- (5) Phase II, as shown in Exhibit A, shall be complete within nine months after receiving initial payment from the Township.
- (6) The full Broadband Project shall be complete within nine months after receiving initial payment from the Township.



12C



Quote Number 00010951  
 Account Name Howell Township, MI  
 Grand Total \$11,090.00

| Item        | Description   | Unit Price | Quantity | Total Price |
|-------------|---|------------|----------|-------------|
| Verity Scan | Digital ballot scanner with remote transmission capability; includes 5 years of Service and Maintenance | \$5,500.00 | 2        | \$11,000.00 |
| vDrive      | Flash memory card/audio card for use with Verity devices  | \$45.00    | 2        | \$90.00     |
| Subtotal    |   |            |          | \$11,090.00 |
| Grand Total |   |            |          | \$11,090.00 |

Annual Service and Maintenance (Years 6-10)

| Item                                  | Description  | Unit Price | Quantity | Total Price |
|---------------------------------------|--|------------|----------|-------------|
| Service and Maintenance - Verity Scan | Annual Service and Maintenance fee for Verity Scan in years 6-10 | \$564.00   | 2        | \$1,128.00  |
| Proposed Annual Service & Maintenance |  |            |          | \$1,128.00  |
| Total Years 6-10                      |  |            |          | \$5,640.00  |

Bill To 3525 Byron Rd.  
Howell, MI 48855

Ship To 3525 Byron Rd.  
Howell, MI 48855

Customer Contact

Contact Name Jean Graham

Email clerk@howelltownshipmi.org

Phone (517) 546-2817 x106

General Information

Expiration Date 3/2/2023

Instructions Please fax with signature to or scan and email to [kclakeley@hartic.com](mailto:kclakeley@hartic.com) to order.

Payment Terms Net 30

Terms and Conditions

Taxes will be calculated in conjunction with the Customer based on the final approved price list.

Hart Approval

Prepared By Karen Clakeley

Title Executive Director, Market Development

Signature

Customer Approval

Name: .....

Title: .....

Customer Approval: .....

Date: .....



# BOARD POSITIONS

## TOWNSHIP BOARD

4 YEARS

| POSITION               | NAME                | REP TO:              | TERM START | TERM ENDING | OATH |
|------------------------|---------------------|----------------------|------------|-------------|------|
| Supervisor             | Mike Coddington     | FIRE/HR,FMC          | 11/20/2020 | 11/20/2024  | *    |
| Clerk                  | Jean Graham         | HAPRA/HR,FMC         | 11/20/2020 | 11/20/2024  | *    |
| Treasurer              | Jonathan Hohenstein | HR, FMC, MHOOG ALT   | 11/20/2020 | 11/20/2024  | *    |
| Trustee                | Matthew Counts      | PC/MHOOG/Alt to FIRE | 11/20/2020 | 11/20/2024  | *    |
| Trustee                | Jeff Smith          | Property/ZBA/PC ALT  | 11/20/2020 | 11/20/2024  | *    |
| Trustee                | Harold Melton       | Alt to HAPRA/ZBA Alt | 11/20/2020 | 11/20/2024  | *    |
| Trustee - partial term | Bob Wilson          | Bids                 | 11/20/2022 | 11/20/2024  | *    |
| Deputy Supervisor      | Brent Kilpela       |                      | 11/20/2020 | 11/20/2024  | *    |
| Deputy Clerk           | Angela Guillen      |                      | 9/6/2022   | 11/20/2024  | *    |
| Deputy Treasurer       | Carol Makushik      |                      | 11/20/2020 | 11/20/2024  | *    |

## PLANNING COMMISSION

3 YEARS

| POSITION     | NAME            | REP TO:         | TERM START | TERM ENDING | OATH |
|--------------|-----------------|-----------------|------------|-------------|------|
| Chair        | Martha Haglund  |                 | 1/1/2021   | 12/31/2023  | *    |
| Vice-Chair   | Wayne Williams  |                 | 1/1/2022   | 12/31/2024  | *    |
| Commissioner | Mike Newstead   |                 | 3/20/2023  | 12/31/2025  | *    |
| Commissioner | Denise Markham  |                 | 1/1/2022   | 12/31/2024  | *    |
| Secretary    | Peter Manwiller |                 | 1/1/2021   | 12/31/2023  | *    |
| Commissioner | Paul Pominille  |                 | 1/1/2021   | 12/31/2023  | *    |
| Commissioner | Matthew Counts  | Board Rep.      | 12/20/2020 | 11/20/2024  | *    |
| Alternate    | Jeff Smith      | Alt. Board Rep. | 12/20/2020 | 11/20/2024  | *    |

## ZBA

3 YEARS

| POSITION   | NAME            | REP TO:     | TERM START | TERM ENDING | OATH |
|------------|-----------------|-------------|------------|-------------|------|
| Chair      | Tim Boal        |             | 1/1/2022   | 12/31/2024  | *    |
| Member     | Kenneth Frenger |             | 1/1/2021   | 12/31/2023  | *    |
| Member     | Carol Weaver    |             | 1/9/2023   | 12/31/2025  | *    |
| Alternate  | Scott Marsh     | ZBA Alt     | 1/9/2023   | 12/31/2025  | *    |
| Vice-Chair | Martha Haglund  | PC Rep.     | 6/21/2021  | 12/31/2023  | *    |
| Member     | Jeff Smith      | Board Rep.  |            | 11/20/2024  | *    |
| Alternate  | Harold Melton   | BD Alt. Rep | 1/1/2021   | 11/20/2024  | *    |

## BOARD OF REVIEW

2 YEARS

| POSITION  | NAME               | REP TO: | TERM START | TERM ENDING | OATH |
|-----------|--------------------|---------|------------|-------------|------|
| Member    | Bill Graham        |         | 1/1/2023   | 12/31/2024  | *    |
| Member    | Sue Daus           |         | 1/1/2023   | 12/31/2024  | *    |
| Member    | Carol Makushik     |         | 1/1/2023   | 12/31/2024  | *    |
| Alternate | Jonathan Dekoninck |         | 1/1/2023   | 12/31/2024  | *    |
| Alternate | Aaren Currie       |         | 1/1/2023   | 12/31/2024  | *    |

12/31/2025

12/31/2026

12/31/2023

11/20/2024

TERM ENDING

12D



# Monthly Permit List

04/05/2023

## ADD REU

| Permit #          | Contractor         | Job Address    | Fee Total  |
|-------------------|--------------------|----------------|------------|
| PREU23-001        | DSC PROPERTIES LLC | 1000 AUSTIN CT | \$6,660.00 |
| Work Description: |                    |                |            |
| PREU23-002        | DSC PROPERTIES LLC | 1000 AUSTIN CT | \$5,400.00 |
| Work Description: |                    |                |            |

**Total Permits For Type: 2**  
**Total Fees For Type: \$12,060.0**

## MHOG

| Permit #   | Contractor              | Job Address         | Fee Total |
|--|-------------------------|---------------------|-----------|
| PMHOG23-001  | WESTVIEW CAPITAL LLC    | 3257 HILL HOLLOW LN | \$0.00    |
| Work Description:  |                         |                     |           |
| PMHOG23-002  | WESTVIEW CAPITAL LLC    | 3054 IVY WOOD CIR   | \$0.00    |
| Work Description:  |                         |                     |           |
| PMHOG23-003  | DSC PROPERTIES LLC      | 1000 AUSTIN CT      | \$0.00    |
| Work Description:  |                         |                     |           |
| PMHOG23-005  | KENT KEVIN AND ELIZABET | 3095 IVY WOOD CIR   | \$0.00    |
| Work Description: IRRIGATION - \$496.00                            |                         |                     |           |
| PMHOG23-006  | FONS KODY AND MARANDA   | 3061 IVY WOOD CIR   | \$0.00    |
| Work Description: 1" IRRIGATION METER \$496.00 METER HORN PICK UP. |                         |                     |           |

**Total Permits For Type: 5**  
**Total Fees For Type: \$0.00**

## Residential Land Use

| Permit #          | Contractor  | Job Address | Fee Total |
|-------------------|-------------|-------------|-----------|
| P18-066           | TIETZ CAROL | 5188 BYRON  | \$20.00   |
| Work Description: |             |             |           |

PERMIT RENEWED. OLD PERMIT NUMBER 5603.

---

|         |                          |                 |         |
|---------|--------------------------|-----------------|---------|
| P22-008 | BRISCOE MARK AND JENNIFE | 4177 N BURKHART | \$75.00 |
|---------|--------------------------|-----------------|---------|

**Work Description:** 2,330 SQ FT SINGLE STORY DWELLING ON A FULL BASEMENT WITH A 3 CAR ATTACHED GARAGE.

---

|         |                |            |         |
|---------|----------------|------------|---------|
| P22-021 | RUNYAN JARED D | 3410 BYRON | \$75.00 |
|---------|----------------|------------|---------|

**Work Description:** 935 SQ FT ADDITION TO FRONT OF HOME

---

|         |                         |                |            |
|---------|-------------------------|----------------|------------|
| P22-122 | OPERATING ENGINEERS LOC | 2770 FISHER RD | \$3,050.00 |
|---------|-------------------------|----------------|------------|

**Work Description:** DEMOLITION

---

|         |               |             |         |
|---------|---------------|-------------|---------|
| P23-002 | STAMPER NAOMI | 2464 ARMOND | \$50.00 |
|---------|---------------|-------------|---------|

**Work Description:** FENCE IN BACK YARD AROUND POOL

---

|         |               |                   |         |
|---------|---------------|-------------------|---------|
| P23-017 | MILLS LAVONDA | 2615 OAK GROVE RD | \$50.00 |
|---------|---------------|-------------------|---------|

**Work Description:** UPGRADING OLD FENCE AND ADDING NEW SECTIONS OF FENCE. 4 X 4 POST AND WIRE MESH 50" TALL.

---

|                                |                   |
|--------------------------------|-------------------|
| <b>Total Permits For Type:</b> | <b>6</b>          |
| <b>Total Fees For Type:</b>    | <b>\$3,320.00</b> |

## Sewer Connection

---

| Permit #  | Contractor         | Job Address    | Fee Total  |
|-----------|--------------------|----------------|------------|
| PWS23-002 | DSC PROPERTIES LLC | 1000 AUSTIN CT | \$9,000.00 |

**Work Description:**

---

|                                |                   |
|--------------------------------|-------------------|
| <b>Total Permits For Type:</b> | <b>1</b>          |
| <b>Total Fees For Type:</b>    | <b>\$9,000.00</b> |

## Sign

---

| Permit # | Contractor            | Job Address           | Fee Total |
|----------|-----------------------|-----------------------|-----------|
| P22-112  | TANGER PROPERTIES LLC | 1475 N BURKHART G-170 | \$175.00  |

**Work Description:** 21" X 120" LED LIT SIGN ON FRONT OF BUILDING.

---

|         |                       |                       |         |
|---------|-----------------------|-----------------------|---------|
| P22-158 | TANGER PROPERTIES LLC | 1475 N BURKHART G-330 | \$75.00 |
|---------|-----------------------|-----------------------|---------|

**Work Description:** TEMPORARY WALL MOUNT SIGN

---

|                                |                 |
|--------------------------------|-----------------|
| <b>Total Permits For Type:</b> | <b>2</b>        |
| <b>Total Fees For Type:</b>    | <b>\$250.00</b> |



# Water Connection

| Permit #  | Contractor         | Job Address    | Fee Total  |
|-----------|--------------------|----------------|------------|
| PWS23-001 | DSC PROPERTIES LLC | 1000 AUSTIN CT | \$9,000.00 |

Work Description:

**Total Permits For Type: 1**  
**Total Fees For Type: \$9,000.00**

## Report Summary

Population: All Records  
Permit.DateFinaled Between  
3/1/2023 12:00:00 AM AND  
3/31/2023 11:59:59 PM

**Grand Total Fees: \$33,630.0**  
**Grand Total Permits: 17**

# Code Enforcement List

04/05/2023

| Address   | Owners Name     | Parcel Number   | Date Filed | Origin       | Status                   |
|---|-----------------|-----------------|------------|--------------|--------------------------|
| 370 N TRUHN RD<br><b>Complaint</b><br>CALLER COM PLANED OF JUNK AND UN LICENSED VEHICLES  | MUNSELL MATTHEW | 4706-31-300-003 | 08/02/2022 | PUBLIC/PHONE | OPEN - FIRST LETTER SENT |
| <b>Comments</b><br>DID A SITE VISIT ON 8.3.2022 PICTURES ATTACHED.  |                 |                 |            |              |                          |
| 2420 FISHER RD<br><b>Complant</b><br>RUNNING A AUTO REPAIR / BODY SHOP IN A RESIDENTIAL ZONING. STORAGE OF UNLICENSED VEHICLES  | TERVO STEVEN    | 4706-24-300-043 | 08/01/2022 | STAFF        | OPEN - FIRST LETTER SENT |
| <b>Comments</b><br>SITE VISIT ON 8.3.2022 THERE WHERE UNLICENSED VEHICLES STORED ON SITE TO VEHICLES WHERE BEING WORKED ON. SEE ATTACHED PHOTOS.<br>8.23.2022 SITE VISIT. CARS HAVE BEEN MOVED THERE WAS NO WORK BEING DONE ON CARS AT THIS TIME. WILL RECHECK BEFORE CLOSING ENFORCEMENT.<br>2.2.2023 UNLICENSED VEHICLES ARE BEING STORED ON SITE. SENT A FINIAL NOTICE.<br>2.13.2023 SENT E-MAIL TO SHERIFF'S OFFICE RE: SERVING CIVIL INFRACTION CITATION.<br>2.15.2023 DEPUTY SERVED THE CITATION WENT TO FILE IT WITH THE COURT. THE COURT REJECTED THE CITATION. |                 |                 |            |              |                          |

# Code Enforcement List

04/05/2023

| Address  | Owners Name     | Parcel Number   | Date Filed | Origin        | Status                   |
|--|-----------------|-----------------|------------|---------------|--------------------------|
| GOD'S PEACE DR - VACA  | TERVO STEVEN    | 4706-23-300-058 | 08/04/2022 | PUBLIC/ PHONE | OPEN - NOTICE ISSUED     |
| <b>Complant</b><br>JUNK, TRAILERS AND VEHICLES THAT CAN BE SEEN FROM HER PROPERTY.   |                 |                 |            |               |                          |
| <b>Comments</b><br>2.2.2023 NOTICE OF VIOLATION SENT.<br>2.13.2023 SENT E-MAIL TO SHERIFF'S OFFICE RE: SERVING CIVIL INFRACTION CITATION.<br>2.15.2023 DEPUTY SERVED THE CITATION WENT TO FILE IT WITH THE COURT. THE COURT REJECTED THE CITATION. |                 |                 |            |               |                          |
| 5057 WARNER  | HARTER EDWARD H | 4706-19-200-005 | 03/14/2022 | PUBLIC/ EMAIL | OPEN - FIRST LETTER SENT |
| <b>Complant</b><br>LARGE AMOUNT OF JUNK AND LITTER IN THE YARD.  |                 |                 |            |               |                          |
| <b>Comments</b>  |                 |                 |            |               |                          |



# Code Enforcement List

04/05/2023

| Address        | Owners Name     | Parcel Number   | Date Filed | Origin       | Status                   |
|----------------|-----------------|-----------------|------------|--------------|--------------------------|
| 1455 CRESTWOOD | PORTILLO JOSEPH | 4706-27-401-001 | 09/22/2022 | PUBLIC/COMPL | OPEN - COMPLAINT RECEIVE |

**Complaint**  
MANY VEHICLES AND EQUIPMENT. APPEARS TO BE RUNNING A LANDSCAPING BUSINESS.

## Comments

|               |                    |                 |            |              |                          |
|---------------|--------------------|-----------------|------------|--------------|--------------------------|
| 5704 CRANDALL | JEWETT RICHARD L & | 4706-05-200-004 | 01/10/2023 | PUBLIC/COMPL | OPEN - FIRST LETTER SENT |
|---------------|--------------------|-----------------|------------|--------------|--------------------------|

**Complaint**  
MULTIPLE CAMPERS BEING USED AS RESIDENCES.

## Comments

01.11.2023 SITE VIST SHOWED A NEW TARP STRUCTURE, A RV CAMPER AND A VEHICLE AT THIS LOCATION. LETTER WILL BE SENT.  
1.12.2023 FIRST LETTER SENT.  
1.17.2023 WES GRAY CALLED IN RESPONS TO THE LETTER, WE DISCUSSED ISSUES ABOUT LIVING IN HIS CAMPER.  
1.24.2023 MR. GRAY CALLED HAS NOT MOVED YET, BUT HE IS WORKING ON FINDING A PLACE.

# Code Enforcement List

04/05/2023

| Address          | Owners Name   | Parcel Number   | Date Filed | Origin       | Status                   |
|------------------|---|-----------------|------------|--------------|--------------------------|
| 2945 BREWER      | WILSON ROBERT K   | 4706-22-200-026 | 01/18/2023 | PUBLIC/COMPL | OPEN - FIRST LETTER SENT |
| <b>Complaint</b> | DUMPING OF TIRES AND TRASH ON THE COMPLAINANTS PROPERTY AND ALONG THE PROPERTY LINE. MULTIPLE VEHICLES SITTING OUT ALONG THE CREEK. TRAILER FULL OF GARBAGE. GARBAGE THROWN AROUND THE PROPERTY, SCRAP METAL AND CONSTRUCTION MATERIALS. ORIGINAL COMPLAINT FILED OCTOBER 25, 2022.                                     |                 |            |              |                          |
| <b>Comments</b>  | 3.30.2023 DID A SITE VIST. PHOTOS ATTACHED. 4.5.2023 SENT VIOLATION LETTER.   |                 |            |              |                          |
| 395 GENEVA CT    | WATERBURY KEVIN L   | 4706-13-301-095 | 01/30/2023 | PUBLIC/EMAIL | OPEN - CITATION ISSUED   |
| <b>Complaint</b> | OVER FLOWING GARBAGE CANS. GARBAGE BAGS AND OTHER TRASH ON THE GROUND IN FRONT OF THE GARAGE.   |                 |            |              |                          |
| <b>Comments</b>  | 2.1.2023 SITE WAS VISITED THERE WAS A PILE OF TRASH AND GARBAGE ON THE GROUND IN FRONT OF THE GARAGE. A CITATION WAS ISSUED WITH A \$100.00 FINE, NO ONE WAS HOME A COPY WAS LEFT ON THE DOOR AND ONE WAS MAILED BY CERTIFIED MAIL.<br>2.13.2023 SENT E-MAIL TO SHERIFF'S OFFICE RE: SERVING CIVIL INFRACTION CITATION. |                 |            |              |                          |

# Code Enforcement List

04/05/2023

| Address   | Owners Name  | Parcel Number   | Date Filed | Origin        | Status               |
|---|--------------|-----------------|------------|---------------|----------------------|
| FISHER RD - VACANT<br>Complaint<br>VEHICLES BEING STORED ON THE VACANT PARCEL                         | TERVO STEVEN | 4706-24-300-042 | 02/02/2023 | PUBLIC/ PHONE | OPEN - NOTICE ISSUED |
| <b>Comments</b>   |              |                 |            |               |                      |
| 2.2.23 VIOLATION NOTICE SENT.   |              |                 |            |               |                      |
| 2.13.2023 SENT E-MAIL TO SHERIFF'S OFFICE RE: SERVING CIVIL INFRACTION CITATION.                      |              |                 |            |               |                      |
| 2.15.2023 DEPUTY SERVED THE CITATION WENT TO FILE IT WITH THE COURT. THE COURT REJECTED THE CITATION. |              |                 |            |               |                      |

## Records: 9

Population: All Records

Enforcement.DateClosed = <Empty>



12E

## **Monthly Activity Report for March 2023 – Assessing Dept/Brent Kilpela**

### **MTT UPDATE:**

**Antolin Interiors USA, Inc. v Howell Township:** Filed answer to appeal on July 18<sup>th</sup>. The Michigan Tax Tribunal Prehearing General Call is set for July 17, 2023 with valuation disclosure due by April 19, 2023. I reached out to opposing counsel on several different occasions to see if there is interest in pursuing this appeal. Opposing counsel is waiting to hear back from the petitioner on whether they want to pursue getting an appraisal. If they do not want the expense of the appraisal the appeal will most likely be withdrawn.

### **SMALL CLAIMS TRIBUNAL:**

**No appeals at this time.**

### **ASSESSING OFFICE:**

**ASSESSOR:** The highlight of March is always the March Board of Review. This year the board heard appeals on Monday March 13<sup>th</sup> and Wednesday March 15<sup>th</sup>. There were thirty three total petitions. Twenty Six Veteran Exemptions were approved. One late filed EMPP was approved for Antolin Interiors. I went above and beyond to warn Antolin Interiors of the tax implications if they failed to file. The final six petitions were valuation appeals. After the March Board of Review adjourned the equalization process with the County is completed. Numerous reports have to be submitted to the County and the State. In the spirit of transparency and PA 660 Property Assessing Reform the reporting has increased tenfold since my first year. In addition to the extra reporting, all of my different studies used for preparing the assessment roll are required to be posted on the Howell Township website each year. These are examples of changes that should be expected when working in local government. We all need to be willing to change and adapt to the new legislation when it becomes law.

**OTHER:** Attended monthly Waste Water Treatment Plant meeting. Attended MHOG meeting on meter horn payment procedure. Started the preliminary work on the 2023-2024 Howell Township budget. Attended the requested Personnel Committee meeting at Oceola Township.

12H



---

**HOWELL TOWNSHIP PLANNING COMMISSION**  
**UNAPPROVED MINUTES MARCH 28, 2023, 6:30 P.M.**  
**3525 BYRON RD. HOWELL TOWNSHIP HALL, HOWELL MI 48855 (517-546-2817)**

---

**MEMBERS PRESENT:**

Martha Haglund      Chairwoman  
Wayne Williams      Vice-Chair  
Peter Manwiller      Secretary  
Denise Markham      Commissioner  
Mike Newstead      Commissioner

**MEMBERS ABSENT:**

Paul Pominville      Commissioner  
Matthew Counts      Board Rep

Also in attendance: Zoning Administrator Joe Daus, Township Planner Paul Montagno & Anna Wysocki.

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

**APPROVAL OF AGENDA:** MOTION by Williams, second by Markham, "TO APPROVE THE MARCH 28, 2023 PLANNING COMMISSION AGENDA." Motion carried.

**APPROVAL OF MINUTES:** MOTION by Manwiller, seconded by Williams, "TO APPROVE THE JANUARY 24, 2023 PLANNING COMMISSION MINUTES." Motion carried.

**TOWNSHIP BOARD REPORT:** None

**ZONING BOARD OF APPEALS REPORT:** None

**ZONING ADMINISTRATOR REPORT:** Monthly Permit list is attached. Joe Daus reported that Chestnut Woods has proposed a second phase and that should be presented next month.

**TOWNSHIP PARKS REPORT:** Martha reported that the township is working on applying for a spark grant for building trails.

**NEW BUSINESS:**

- a. Madeleine Krol, with the Graham Sustainability Institute at the University of Michigan gave a presentation. Introduction to Planning & Zoning for Wind & Solar Energy.
- b. Public Hearing, (1). Amendment to Article XVI, Section 16.18 Heading. (2). Amendment to Article XVI, Section 16.18 a, Table 16-1. **MOTION** by Manwiller, seconded by Markham, "TO OPEN THE PUBLIC HEARING FOR AMENDMENTS TO ARTICLE XVI, SECTION 16.18 HEADING. (2). AMENDMENT TO ARTICLE XVI, SECTION 16.18 A, AND TABLE 16-1." Motion carried.  
Chairwoman Haglund ask for comments from the public, there were none. **MOTION** by Manwiller, seconded by Newstead, "TO CLOSE THE PUBLIC HEARING." Motion carried.

Manwiller was questioning the minimum lot size of 5 acres for neighborhood parks. There was a discussion. **MOTION** by Manwiller, second by Williams **“TO RECOMMEND APPROVAL OF THE AMENDMENTS TO ARTICLE XVI, SECTION 16.18 HEADING. (2). AMENDMENT TO ARTICLE XVI, SECTION 16.18 A, AND TABLE 16-1. WITH A CHANGE TO THE TABLE 16-1, THAT THE MINIMUM LOT SIZE FOR NEIGHBORHOOD PARKS BE CHANGE TO A HALF ACRE.”** The roll was called, Newstead – yes, Markham – Yes, Manwiller – Yes, Williams Yes, Haglund – Yes, Motion carried.

- c. Public Hearing on the Howell Township Master Plan. **MOTION** by Williams, seconded by Newstead **“TO OPEN THE PUBLIC HEARING FOR THE MASTER PLAN.”** Motion carried.

Chairwoman Haglund ask for comments from the public, there were none. **MOTION** by Newstead, seconded by Williams, **“TO CLOSE THE PUBLIC HEARING.”** Motion carried.

There was a short discussion. **MOTION** by Williams, second by Manwiller **“TO ACCEPT THE 2023 MASTER PLAN.”** The roll was called, Haglund-Yes, Williams-Yes, Manwiller-Yes, Markham – Yes, Newstead-Yes, Motion carried.

**OTHER BUSINESS:** Martha Haglund brought up that need to fill the empty seat on the subcommittee left by Glens resignation. There was a short discussion. **MOTION** by Williams, seconded by Manwiller, **“TO APPOINT PAUL POMINVILLE TO THE SUBCOMMITTEE.”** Motion carried

**CALL TO THE PUBLIC:** No response from the public.

**ADJOURNMENT:** **MOTION** by Manwiller, seconded by Newstead, **“TO ADJOURN.”** Motion carried. Adjourned at 8:06 P.M.

Approved: \_\_\_\_\_  
As Presented: \_\_\_\_\_  
As Amended: \_\_\_\_\_  
As Corrected: \_\_\_\_\_  
Dated: \_\_\_\_\_

\_\_\_\_\_  
Martha Haglund, Chairman  
  
\_\_\_\_\_  
Peter Manwiller, Secretary

**HOWELL TOWNSHIP  
LIVINGSTON COUNTY, MICHIGAN  
ZONING ORDINANCE AMENDMENT**

**ORDINANCE NO. \_\_\_\_\_**

At a regular meeting of the Township Board of Howell Township, Livingston County, Michigan, held at \_\_\_\_\_, Howell, Michigan 48855 on the \_\_\_\_ day of \_\_\_\_\_, 2023, at \_\_\_\_:00 P.M., Township Board Member \_\_\_\_\_ moved to adopt the following Ordinance, which motion was seconded by Township Board Member \_\_\_\_\_:

*An ordinance to amend the Zoning Ordinance of Howell Township; to amend the heading and text of Article XVI, Section 16.18 and Table 16-1 of the Zoning Ordinance of Howell Township; and to provide for repealer of any ordinances inconsistent herewith.*

**HOWELL TOWNSHIP ORDAINS AS FOLLOWS:**

**SECTION 1. AMENDMENT TO ARTICLE XVI, SECTION 16.18 HEADING:** The Howell Township Zoning Ordinance, Article XVI, Section 16.18 Heading shall be amended to read as follows:

**SECTION 16.18 NONPROFIT, PUBLIC, SEMI-PUBLIC, AND PRIVATE PARK AND INDOOR AND OUTDOOR RECREATION FACILITIES**

**SECTION 2. AMENDMENT TO ARTICLE XVI, SECTION 16.18(A), TABLE 16-1:** The Howell Township Zoning Ordinance, Article XVI, Section 16.18(A), Table 16-1 shall be amended to read as follows:

A. The following public and private park and outdoor and indoor recreation facilities shall be permitted in the zoning districts indicated in Table 16-1. Their minimum land area of the parcels for each use must also conform to the requirements in Table 16-1:

| Table 16-1<br>Minimum Parcel Sizes for Recreation Facilities                             |                          |                   |
|--|--------------------------|-------------------|
| Land Use   | Zoning District/Location | Minimum Lot Area  |
| Neighborhood parks for active and passive recreation                                     | AR, SFR and MFR          | Five (5) acres    |
| Community parks, serving two (2) or more neighborhoods for active and passive recreation | AR, SFR and MFR          | Twenty (20) acres |



|  |   |  |
|--|---|--|
| Playgrounds for outdoor and indoor activities                              | AR, SFR and MFR   | Ten (10) acres, except when located in conjunction with a K-8 school on at least five (5) acres        |
| Tot lots serving children up to five (5) years old                         | All residential zoning districts                          | One-half (1/2) acre  |
| Beaches  | Located on parcels with the waterfront of lakes or rivers | Ten (10) acres   |
| Indoor recreation facilities   | RSC, HSC, IF, and I                                       | Two (2) acres  |
| Outdoor recreation facilities  | RSC, HSC, IF, and I                                       | Five (5) acres   |
| Golf courses   | AR, SFR, and MFR  | Forty (40) acres per nine (9) holes of golf  |
| Golf driving ranges  | AR, IF  | Ten (10) acres<br><br>Additional five (5) acres to the minimum acreage for a nine (9) hole golf course |
| Golf driving ranges as an accessory use to a golf course                   | AR  | Five (5) acres in addition to the minimum acreage for a nine (9) hole golf course                      |
| Nature study areas   | AR and SFR  | Ten (10) acres   |
| Forest and woodlot preserves   | AR and SFR  | Ten (10) acres   |
| Passive recreation areas and facilities related to the natural environment | AR, SFR, and MFR  | Five (5) acres   |

\* Where no size or district is listed, the minimum lot size for the district where a recreation use is specifically permitted through Article IV through XIII shall apply.

**SECTION 3. AMENDMENT TO ARTICLE XVI, SECTION 16.18(B)(10)(e):**

The Howell Township Zoning Ordinance, Article XVI, Section 16.18(B)(10)(e) shall be amended to read as follows:

- e. Facility Size. Outdoor sport shooting ranges must be located on a parcel of five (5) acres or more.

**SECTION 4. AMENDMENT TO ARTICLE XVI, SECTION 16.18(B)(10)(f):** The Howell Township Zoning Ordinance, Article XVI, Section 16.18(B)(10)(f) shall be amended to read as follows:

- f. Setbacks. Sport shooting ranges shall comply with the setbacks for the applicable land use district.

**SECTION 5. REPEAL:** This Ordinance hereby repeals any ordinances in conflict herewith.

**SECTION 6. SEVERABILITY:** The various parts, sections and clauses of this Ordinance are declared to be severable. If any part, sentence, paragraph, section or clause is adjudged unconstitutional or invalid by a court of competent jurisdiction, the remainder of the Ordinance shall not be affected.

**SECTION 7. SAVINGS CLAUSE:** That nothing in this Ordinance hereby adopted be construed to affect any just or legal right or remedy of any character nor shall any just or legal right or remedy of any character be lost, impaired, or affected by this Ordinance.

**SECTION 8. PUBLICATION AND EFFECTIVE DATE:** This Ordinance is hereby declared to have been adopted by the Howell Township Board at a meeting thereof duly called and held on the \_\_\_ day of \_\_\_\_\_, 2023, was ordered to be given publication in the manner required by law, and was ordered to be given effect as mandated by Charter and statute.

YEAS: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT/ABSTAIN: \_\_\_\_\_

HOWELL TOWNSHIP:

BY: \_\_\_\_\_

ADOPTED: \_\_\_\_\_

PUBLISHED: \_\_\_\_\_

EFFECTIVE: \_\_\_\_\_

**CERTIFICATION**

I, Jean Graham, the Clerk of Howell Township, Livingston County, Michigan, do hereby certify that the foregoing is a true and complete copy of Ordinance No. \_\_\_\_\_, adopted by the Howell Township Board at a regular meeting held on \_\_\_\_\_, 2023.

The following members of the Township Board of Trustees were present at that meeting:

\_\_\_\_\_  
\_\_\_\_\_

The Ordinance was adopted by the Township Board of Trustees with \_\_\_\_\_ members of the Board voting in favor and \_\_\_\_\_ members voting in opposition. Notice of adoption and publication of the Ordinance was published in the \_\_\_\_\_ on \_\_\_\_\_, 2023. The Ordinance shall be effective on \_\_\_\_\_, 2023, seven (7) days after publication.

By: \_\_\_\_\_  
Jean Graham, Township Clerk



12J

Howell Township  
Wastewater Treatment Plant  
March 23, 2023

**Station 74 - Tooley Rd - VFD**

On March 21<sup>st</sup> the pump station had an issue with power coming into the station. The high voltage burned up the VFD on pump #1. Attached is an email from Greg, a quote for a replacement and installation, and a timeline of events. **The Committee recommends approval of the quote from K&J electric to replace and install a new VFD as presented.** Once the VFD is installed Greg and James will be able to determine if the power issue damaged pump #1. If there is an issue with the pump due to this power issue, it is the Committee's intent to submit a claim with the Township's insurance provider for the cost of the VFD and the pump.

Respectfully submitted,

Jonathan Hohenstein

## Howell Township Treasurer

---

**From:** Greg Tatara <greg@mhog.org>  
**Sent:** Thursday, March 23, 2023 1:16 PM  
**To:** Howell Township Treasurer; Howell Township Clerk; Howell Township Assessor  
**Cc:** Jim Aulette  
**Subject:** Pump Station 74 - Tooley Road  
**Attachments:** Howell Township 23-1 Station 74 VFD.pdf; HT PS 74 VFD.docx

Hi Jonathan,

Here is the quote for the new VFD and a report with pictures and graphs we put together to document everything that happened in case you want to file with your insurance company. As we state in the report, we have not been able to 100% make sure the pump itself is okay since the VFD is so damaged. Everything is back to normal, we are just operating on one pump until a new VFD can be installed. Please let us know if you have any questions or require additional information.

**Greg Tatara**  
Utility Director  
MHOG Sewer and Water Utilities  
[greg@mhog.org](mailto:greg@mhog.org)  
Direct: 810-224-5837

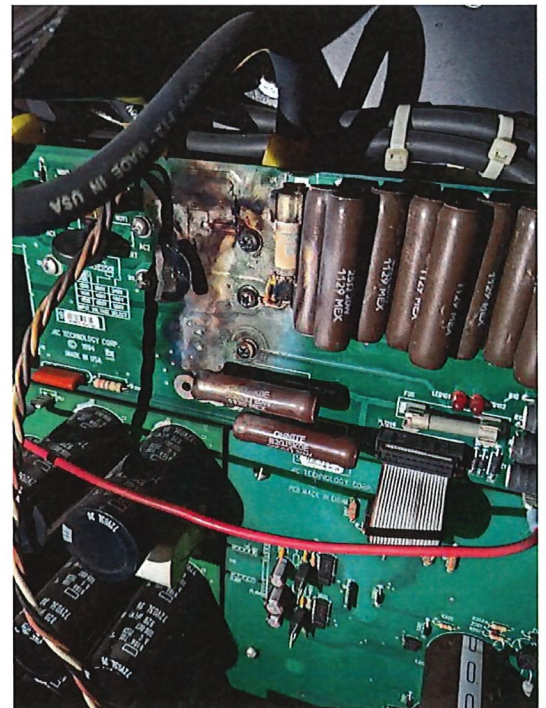




# Howell Township

**Pump Station 74:** 2700 Tooley Road Howell MI 48843

- **3/21/2023 7:38 PM** Pump Station alarmed out with multiple alarms
  - High Level from Setpoints
  - Pump Control Well Level High
  - High Level Float
  - Loss of 120 VAC Power
  - Low Level Float
  - Pump 1 Motor High Temp
  - Pump 2 Motor High Temp
- Staff arrived around 8:30 PM
  - Station had power but Pump 1 VFD Breaker was tripped
  - Staff reset VFD Breaker on Pump 1 and it instantly re-tripped
  - Staff checked DTE power coming in
    - Leg 1 - 240 Volts
    - Leg 2 - 380 Volts
    - Leg 3 - 244 Volts
- Staff noticed Leg 2 (380 Volts) had very high voltage
  - Staff disconnected DTE Power and transferred to Generator
  - Able to get Pump 2 Operating
  - Reported problem to DTE
  - Pump 1 VFD Breaker still would not reset
- **3/22/2023** We called K & J Electrical to trouble shoot VFD
  - VFD had a blown capacitor (**See Photo**)
  - Given age of VFD, it is not possible to repair it
  - K & J quoted a new VFD with Installation included
  - 3:30 PM DTE Ground arrived onsite. They stated on the electrical feed serving the station from Bowen Road, a racoon caused damaged to the electrical breaker on the pole. This damage in turn damaged the lightning arrestor in the station's electrical transformer, which likely resulted in the station receiving high voltage and damage to VFD equipment
  - The station was tested with DTE for normal power per leg, and upon verification, the generator was shut off and the station placed back on DTE power, with only Pump 2 in operation.







12K

Howell Park & Recreation Authority

Tuesday March 21, 2023

Approval – Consent Agenda (Meeting Minutes 2/21/2023, check register report ending 2/2/2023, Bank statements ending 02/28/2023, and Financial reports ending 02/28/2023)

Discussion/Approval – HAPRA audit for 2022

Discussion – sustainable funding for HAPRA ... mileage?, how much & when

Director reported on a meeting with Cleary University – assisting in student’s life activities and possibly using HAPRA facilities for a practice location for the new basketball program

Projects: new pickle ball court lining, bathroom & more soccer fields by Oceola

Board Members Reports

Closed Session – review HAPRA Attorney opinion

Events & Programs:

Upcoming Events:

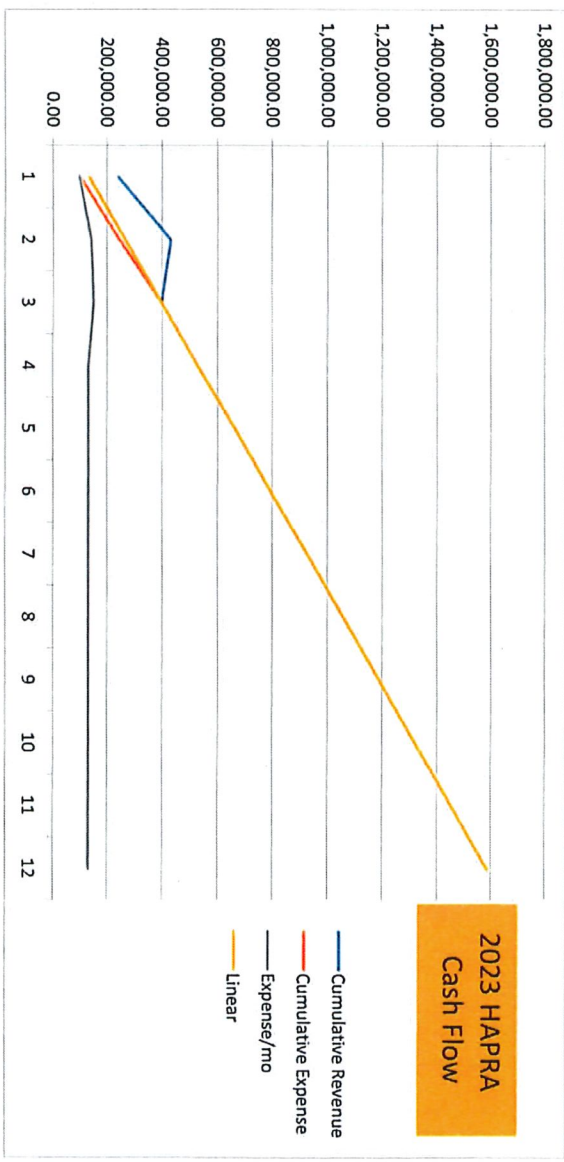
- Legend of the Ostring (Spring Egg Hunt) April 16<sup>th</sup>, 11-3 pm
  - Looking for volunteers to help hide eggs 10 am - 12 pm and pick up eggs 3 pm - 4pmish
- 100 Hours Outside Program
  - This is open to everyone of all ages
  - spend 100 hours outside this summer and get a button
  - artwork contest is currently open for this
    - <https://docs.google.com/forms/d/e/1FAIpQLSfDrStkUI4o7SXOqvApDbNjNTOb3Y-hWL7sNCBXrsxTRnwBTg/viewform>
- Howell Melon Ball
  - July 22<sup>nd</sup>, 6-10 pm
  - Registration is open for this, would love for the board to come out and celebrate with us
  - <https://www.howellmelonfestival.com/#/melonball/>
- Melon Scramble
  - July 21<sup>st</sup>, 8am
  - Registration is open for this, would love for the board to come out and celebrate with us
  - This is an all-staff event
  - <https://www.howellmelonfestival.com/#/melonclassic/>
- Touch a Truck Event
  - We are working with Tanger Outlets to host a Touch a Truck event on May 13<sup>th</sup>
  - **I am looking for cool cars/trucks/tractors to come out and participate so if you know someone that has a tractor they may want to bring out or anything similar please let me know, we have already talked to the Fire department, Sheriff’s Office, Armor and many other, but still need more.**
  - <https://www.howellrecreation.org/events/touchatruck>

- Melon Run
  - Below is the link to the Melon Run if you could please share this or send this out we are hoping to reach over 600 runners this year so we are pushing this hard.
  - <https://www.howellmelonfestival.com/#/melonrun23/>
- Sponsorships
  - We are looking for sponsors for Melon Festival so if you know anyone that may want to be a part of one of the largest events in Howell direct them my way or to the sponsorship packet linked below
  - <https://www.howellmelonfestival.com/sponsorship>



| Month                | 1          | 2          | 3          | 4          | 5          | 6          | 7          | 8            | 9            | 10           | 11           | 12           | Budget       |
|----------------------|------------|------------|------------|------------|------------|------------|------------|--------------|--------------|--------------|--------------|--------------|--------------|
| Cumulative Revenue   | 240,272.89 | 431,633.10 | 396,243.58 | 528,324.78 | 660,405.97 | 792,487.17 | 924,568.36 | 1,056,649.55 | 1,188,730.75 | 1,320,811.94 | 1,452,893.14 | 1,584,974.33 | 1,584,974.33 |
| Cumulative Expense   | 99,944.64  | 243,567.26 | 396,243.58 | 528,324.78 | 660,405.97 | 792,487.17 | 924,568.36 | 1,056,649.55 | 1,188,730.75 | 1,320,811.94 | 1,452,893.14 | 1,584,974.33 | 1,584,974.33 |
| Expense/mo           | 99,944.64  | 143,622.62 | 152,676.32 | 132,081.19 | 132,081.19 | 132,081.19 | 132,081.19 | 132,081.19   | 132,081.19   | 132,081.19   | 132,081.19   | 132,081.19   | 132,081.19   |
| Linear               | 132,081.19 | 264,162.39 | 396,243.58 | 528,324.78 | 660,405.97 | 792,487.17 | 924,568.36 | 1,056,649.55 | 1,188,730.75 | 1,320,811.94 | 1,452,893.14 | 1,584,974.33 | 1,584,974.33 |
| Cumulative Revenue % | 15.16%     | 27.23%     | 25.00%     | 33.33%     | 41.67%     | 50.00%     | 58.33%     | 66.67%       | 75.00%       | 83.33%       | 91.67%       | 100.00%      | 100.00%      |
| Cumulative Expense % | 6.31%      | 15.37%     | 25.00%     | 33.33%     | 41.67%     | 50.00%     | 58.33%     | 66.67%       | 75.00%       | 83.33%       | 91.67%       | 100.00%      | 100.00%      |
| Cumulative Surplus   | 140,328.25 | 188,065.84 | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         |

Months NOT yet reported so the financial numbers are theoretical based on annual budget



**FEB 2023 HAPRA PARTICIPATION REPORTS**

3/1/2023

**PARTICIPATION TOTALS**

| Row Labels                 | Count of Name |
|----------------------------|---------------|
| Brighton Township          | 333           |
| City of Brighton           | 95            |
| City of Howell             | 1718          |
| Cohoctah Township          | 200           |
| Conway Township            | 65            |
| Deerfield Township         | 174           |
| Genoa Township             | 1496          |
| Green Oak Township         | 92            |
| Hamburg Township           | 132           |
| Handy Township/Fowlerville | 273           |
| Hartland Township          | 286           |
| Howell Township            | 1340          |
| Iosco Township             | 138           |
| Marion Township            | 1611          |
| Oceola Township            | 2972          |
| Other Area                 | 654           |
| Pinckney Village           | 24            |
| Putnam Township            | 59            |
| Tyrone Township            | 40            |
| Unadilla Township          | 23            |
| (blank)                    | 93            |
| <b>Grand Total</b>         | <b>11818</b>  |

**SPECIAL EVENTS**

| Row Labels                 | Count of Name |
|----------------------------|---------------|
| Brighton Township          | 103           |
| City of Brighton           | 23            |
| City of Howell             | 420           |
| Cohoctah Township          | 51            |
| Conway Township            | 15            |
| Deerfield Township         | 28            |
| Genoa Township             | 332           |
| Green Oak Township         | 25            |
| Hamburg Township           | 42            |
| Handy Township/Fowlerville | 77            |
| Hartland Township          | 52            |
| Howell Township            | 319           |
| Iosco Township             | 31            |
| Marion Township            | 336           |
| Oceola Township            | 538           |
| Other Area                 | 184           |
| Pinckney Village           | 6             |
| Putnam Township            | 22            |
| Tyrone Township            | 11            |
| Unadilla Township          | 5             |
| (blank)                    | 5             |
| <b>Grand Total</b>         | <b>2625</b>   |

**50&BEYOND + TRAVEL**

| Row Labels                 | Count of Name |
|----------------------------|---------------|
| Brighton Township          | 11            |
| City of Brighton           | 6             |
| City of Howell             | 99            |
| Cohoctah Township          | 6             |
| Conway Township            | 1             |
| Deerfield Township         | 11            |
| Genoa Township             | 98            |
| Hamburg Township           | 2             |
| Handy Township/Fowlerville | 3             |
| Hartland Township          | 10            |
| Howell Township            | 60            |
| Iosco Township             | 2             |
| Marion Township            | 83            |
| Oceola Township            | 243           |
| Other Area                 | 23            |
| Pinckney Village           | 1             |
| Putnam Township            | 4             |
| <b>Grand Total</b>         | <b>663</b>    |

**YOUTH SERVICES PROGRAMS**

| Row Labels                 | Count of Name |
|----------------------------|---------------|
| Brighton Township          | 12            |
| City of Brighton           | 1             |
| City of Howell             | 125           |
| Cohoctah Township          | 8             |
| Conway Township            | 3             |
| Deerfield Township         | 6             |
| Genoa Township             | 90            |
| Green Oak Township         | 5             |
| Hamburg Township           | 5             |
| Handy Township/Fowlerville | 12            |
| Hartland Township          | 5             |
| Howell Township            | 80            |
| Iosco Township             | 5             |
| Marion Township            | 108           |
| Oceola Township            | 152           |
| Other Area                 | 24            |
| Putnam Township            | 4             |
| Tyrone Township            | 2             |
| Unadilla Township          | 2             |
| (blank)                    | 1             |
| <b>Grand Total</b>         | <b>650</b>    |



**SPORTS PROGRAMS**

| Row Labels                 | Count of Name |
|----------------------------|---------------|
| Brighton Township          | 33            |
| City of Brighton           | 11            |
| City of Howell             | 313           |
| Cohoctah Township          | 43            |
| Conway Township            | 9             |
| Deerfield Township         | 41            |
| Genoa Township             | 353           |
| Green Oak Township         | 9             |
| Hamburg Township           | 7             |
| Handy Township/Fowlerville | 56            |
| Hartland Township          | 41            |
| Howell Township            | 321           |
| Iosco Township             | 41            |
| Marion Township            | 439           |
| Oceola Township            | 698           |
| Other Area                 | 55            |
| Pinckney Village           | 3             |
| Putnam Township            | 9             |
| Tyrone Township            | 8             |
| Unadilla Township          | 1             |
| (blank)                    | 3             |
| <b>Grand Total</b>         | <b>2494</b>   |

**FITNESS MEMBERSHIPS & CLASSES**

| Row Labels                 | Count of Name |
|----------------------------|---------------|
| Brighton Township          | 25            |
| City of Brighton           | 7             |
| City of Howell             | 223           |
| Cohoctah Township          | 15            |
| Conway Township            | 6             |
| Deerfield Township         | 22            |
| Genoa Township             | 220           |
| Green Oak Township         | 2             |
| Hamburg Township           | 7             |
| Handy Township/Fowlerville | 5             |
| Hartland Township          | 38            |
| Howell Township            | 117           |
| Iosco Township             | 7             |
| Marion Township            | 135           |
| Oceola Township            | 676           |
| Other Area                 | 44            |
| Putnam Township            | 1             |
| Tyrone Township            | 3             |
| Unadilla Township          | 1             |
| (blank)                    | 2             |
| <b>Grand Total</b>         | <b>1556</b>   |

| TOTAL PARTICIPATION BY MUNICIPALITY | Dec-22 | Jan-23 | Feb-23 | Mar-23   | Apr-23 | May-23 | Jun-23 |
|-------------------------------------|--------|--------|--------|----------|--------|--------|--------|
| City of Howell                      | 1554   | 1655   | 1718   | 0.1      | 0.1    | 0.1    | 0.1    |
| % change per month                  |        | 6.50%  | 3.81%  | -99.99%  | 0.00%  | 0.00%  | 0.00%  |
| Genoa Township                      | 1358   | 1434   | 1496   | 0.1      | 0.1    | 0.1    | 0.1    |
| % change per month                  |        | 5.60%  | 4.32%  | -99.99%  | 0.00%  | 0.00%  | 0.00%  |
| Howell Township                     | 1195   | 1268   | 1340   | 0.1      | 0.1    | 0.1    | 0.1    |
| % change per month                  |        | 6.11%  | 5.68%  | -99.99%  | 0.00%  | 0.00%  | 0.00%  |
| Marion Township                     | 1438   | 1538   | 1611   | 0.1      | 0.1    | 0.1    | 0.1    |
| % change per month                  |        | 6.95%  | 4.75%  | -99.99%  | 0.00%  | 0.00%  | 0.00%  |
| Oceola Township                     | 2711   | 2870   | 2972   | 0.1      | 0.1    | 0.1    | 0.1    |
| % change per month                  |        | 5.86%  | 3.55%  | -100.00% | 0.00%  | 0.00%  | 0.00%  |



**Feb 2023 HAPRA PARTICIPATION REPORTS**

3/1/2023

**Facility Usage by Location**

| Row Labels                                  | Count of User |
|---|---------------|
| Oceola Community Center Court 1             | 3             |
| Oceola Community Center Court 2             | 1             |
| Oceola Community Center Court 3             | 8             |
| Oceola Community Center Main Meeting Room 1 | 13            |
| Oceola Community Center Meeting Room 2      | 5             |
| Oceola Community Center Meeting Room 3      | 3             |
| Oceola Community Center Whole Gymnasium     | 1             |
| <b>Grand Total</b>                          | <b>34</b>     |

**Facility Usage by Municipality**

| Row Labels         | Count of User |
|--------------------|---------------|
| City of Howell     | 4             |
| Deerfield Township | 1             |
| Howell Township    | 7             |
| Oceola Township    | 17            |
| Other Area         | 5             |
| <b>Grand Total</b> | <b>34</b>     |

**Oceola Community Center Drop-In**

|                |            |
|----------------|------------|
| City of Howell | 195        |
| Oceola Twp     | 206        |
| Marion Twp     | 65         |
| Genoa Twp      | 53         |
| Howell Twp     | 40         |
| Other          | 133        |
| Unknown        | 0          |
| <b>TOTAL</b>   | <b>692</b> |

**Oceola Community Center Tours**

|                |           |
|----------------|-----------|
| City of Howell | 0         |
| Oceola Twp     | 11        |
| Marion Twp     | 2         |
| Genoa Twp      | 0         |
| Howell Twp     | 0         |
| Other          | 1         |
| Unknown        | 10        |
| <b>TOTAL</b>   | <b>24</b> |

**Point of Sale Reports**

| Row Labels  | Sum of Total |
|---|--------------|
| POS Item: Community Center Drop-In Pass               | 4248         |
| POS Item: Fitness Class/ Yoga Drop in                 | 348          |
| POS Item: Senior Fitness Class (NON-Senior membe      | 35           |
| POS Item: Senior Fitness Class (Senior Center Member) | 273          |
| POS Item: STUDENT ID Special drop-in                  | 835          |
| <b>Grand Total</b>                                    | <b>5739</b>  |

| Row Labels                      | Sum of Quantity | Sum of Cash | Sum of Credit/Debit |
|---------------------------------|-----------------|-------------|---------------------|
| Admin - Gymnasium Rental        | 256             | 1173        | 704                 |
| Sports - Drop-in Fees           | 442             | 2043        | 1163                |
| Wellness - Program Fees Fitness | 127             | 503         | 153                 |
| <b>Grand Total</b>              | <b>825</b>      | <b>3719</b> | <b>2020</b>         |

12L

Howell Township  
Property Committee Meeting  
March 29, 2023 9 am

Attending: Jeff Smith, Jean Graham, Jonathan Hohenstein

**Pineview Village:**

The Pineview HOA has received an updated road survey from their consultant G2. The original 2018 G2 survey cost the HOA \$2,885 and the updated survey will cost \$1,950. The HOA is asking the Township to pay for half of the updated survey cost. **The Committee recommends denying the request for the Township to pay for half of the road survey.** The Committee does not have an issue with the HOA using the funds held by the Township to pay their consultant, but the road needs to be complete before funds will be disbursed. Once the HOA gets the updated survey, they will be obtaining updated road construction quotes.

Respectfully submitted,

Jonathan Hohenstein





CONSULTING  
GROUP

February 9, 2023

Ms. Jodi Styczynski  
Senior Community Association Manager  
Sentry Management, Inc.  
120 West Grand River Avenue, Suite 300  
Howell, Michigan 48843

RE: Proposal for Pavement Engineering Services  
Pineview Village  
Pinecroft Lane and Knotty Pine Drive  
Township of Howell, Livingston County, Michigan  
G2 Proposal No. 233049

Dear Ms. Styczynski,

This letter will serve as our proposal and agreement to provide geotechnical pavement engineering services for the rehabilitation/reconstruction of the pavements within the Pineview Village residential development located in the Township of Howell, Michigan. The Pineview Village residential development includes the following roadways: Pinecroft Lane and Knotty Pine Drive.

G2 Consulting Group, LLC performed a geotechnical investigation within the Pineview Village residential development pavements, G2 Project No. 183021, dated May 7, 2018. The investigation provided recommendations for reconstructing the pavement surface along most of the development and constructing a new 4-inch thick bituminous concrete pavement section atop of the existing aggregate base, consisting of 2 inches of MDOT 13A bituminous concrete wearing course supported by 2 inches of MDOT 3C bituminous concrete leveling course atop of the existing aggregate base course. In addition, it appears the pavements within the first 115 feet along Pinecroft Lane, near boring PC-01, is a full depth bituminous concrete pavement section. Therefore, we recommended milling the pavements within this area 4 inches, performing any full depth replacement patching as necessary, then constructing a bituminous concrete overlay consisting of 2 inches of MDOT 13A bituminous concrete wearing, supported by 2 inches of MDOT 3C bituminous concrete leveling course.

It has been over 4 years since those recommendations were provided and the condition of the existing pavements likely have changed which requires G2 to evaluate and provide pavement improvement recommendations based on current conditions. Our proposal has been prepared based on email and phone correspondence, the provided documents, the preliminary geotechnical pavement investigation, and our experience with numerous other residential association pavement evaluations.

**QUALIFICATIONS**

G2 Consulting Group, LLC (G2) has performed pavement investigations for dozens of residential community associations, including Pineview Village of Howell, Winans Woods of Pinckney, Links of Pheasant Run in Canton, River Meadow of Canton, Haggerty Woods of Canton, Applegate 1 of Novi, Cumberland Condominiums of Southfield, Bingham Pointe of Bingham Farms, Evergreen Meadows of Southfield, Cambridge Village of Bloomfield Hills, Sanctuary Condominium Association in Clarkston, Simsbury I, II and III of West Bloomfield, Bingham Pointe of Bingham Farms, Briarwood of Novi, and Hunters Park of Plymouth, to name a few. References for these projects can be provided at your request.

[g2consultinggroup.com](http://g2consultinggroup.com)

|                     |                    |                       |                |                |
|---------------------|--------------------|-----------------------|----------------|----------------|
| <b>Headquarters</b> | 1866 Woodslee St   | Troy, MI 48083        | P 248.680.0400 | F 248.680.9745 |
| <b>Ann Arbor</b>    | 1350 Eisenhower Pl | Ann Arbor, MI 48108   | P 734.390.9330 | F 734.390.9331 |
| <b>Chicagoland</b>  | 1186 Heather Dr    | Lake Zurich, IL 60047 | P 847.353.8740 | F 847.353.8742 |

Our pavement investigations have included evaluation of distress within existing pavements, recommendations for pavement rehabilitation (milling and capping or pulverization) and new pavement construction, determination of design pavement sections (bituminous concrete and Portland cement concrete), and evaluation and recommendation for drainage improvements.

### **GEOTECHNICAL SCOPE OF SERVICES**

A licensed professional engineer acting as a Project Manager will direct the soil exploration. Our proposed scope of services will consist of the following items:

1. We will perform a visual condition survey along the roadway alignments to determine the extent, quantity, and severity of the existing pavement distress. We will also visually review drainage conditions, as well as the condition of existing concrete curb and gutter and existing drainage structures.
2. We will prepare an updated engineering report summarizing our findings and presenting evaluations, conclusions, and recommendations regarding the following items:
  - Visual reconnaissance of the existing pavement surfaces, including the type and severity of primary distress and surface drainage conditions
  - Updated recommendations for pavement rehabilitation and/or reconstruction, including design pavement cross-sections based on AASHTO design procedures
  - Recommendations for drainage improvements
  - Recommended timeline for pavement rehabilitation and/or reconstruction based on estimated remaining serviceability of pavements
  - Other conditions which may impact the proposed pavement rehabilitation/reconstruction
  - We will provide estimated costs for the proposed rehabilitation and/or reconstruction options. This will include estimated quantities for pavements and concrete curb. The scope of work will also include a field review of the catch basins.

### **Professional Fees**

We propose to perform the services outlined in this proposal for a lump sum fee of **\$1,950**.

Should you or field conditions require additional work beyond the scope outlined in this proposal, we would contact your office with an estimate and obtain your permission prior to performing such services. Charges for additional services will be based on the attached Fee and Rate Schedule.

### **Project Schedule**

The G2 site visit can be scheduled within 5 to 10 business days following the notice to proceed from the client. Fieldwork is expected to take one day, provided weather and site conditions permit. Our updated engineering report will be available within approximately 7 to 10 working days after the completion of drilling operations; however, preliminary verbal recommendations should be available within several days after the completion of drilling operations. We will provide an electronic (pdf) of the geotechnical report.

## **PROJECT SPECIFICATIONS**

G2 will provide the following services to prepare construction bidding document preparation. For the purposes of this proposal, Construction Bidding Documents will consist of the requested Scope of Work and Technical Specifications. G2's scope of services will consist of the following:

- Determine recommended repair activity
- Provide suggested time frame for completion of paving
- Prepare technical specifications
- Provide a list of qualified contractors to perform the paving work
- Provide contractor bid review and provide recommendation for selection of contractor

The cost for G2 will perform the above mentioned services will be dependent on the results of the geotechnical pavement investigation, therefore a range of the lump sum fee is as follows:

2023 Bid Package \$3,900

Please note these fees do not include a topographic plan or detailed grading plan. If our pavement evaluation determines that the pavement distress is a result of inadequate grading, we would provide a scope and fee to survey grades within the driveways and provide specific grading plans to improve surface drainage.

## **CONSTRUCTION ENGINEERING (FIELD INSPECTION) SERVICES**

G2 can also provide construction engineering services during construction, which consists of observing construction activities and advising the contractor as to their conformance with project specifications. In accordance with project specifications, we anticipate the scope of our services shall include, as appropriate, the following items:

### **Earthwork Operations/Subgrade Preparation**

- Our field representative will observe subgrade preparation, including placement and compaction of engineered fill, subbase, and aggregate base materials, as appropriate. We will observe proof roll operations and make recommendations for stabilizing unsuitable subgrade soils. We will observe trench excavation operations, preparation of the trench bottom, placement of bedding layers, and placement and compaction of trench backfill, as necessary.
- Our field representative will sample and evaluate fill soils, and determine the moisture content and in-place dry density of engineered fill and backfill materials. We will obtain representative samples of fill and backfill materials for laboratory testing. Retained samples will be evaluated for grain size distribution, maximum dry density, and optimum moisture content, as necessary for use in compaction control.
- In order to expedite testing operations and to minimize delays to the contractor, our field engineer will use a nuclear moisture-density gauge to observe compliance of fill materials with compaction specifications.

### **Cast-In-Place Concrete and Site Concrete Work**

- Our field representative will observe concrete placement operations, perform appropriate field testing (temperature, slump, air content, unit weight, and yield), mold compression test cylinders, and observe concrete finishing and curing operations.

- Lab testing is expected to consist principally of testing concrete cylinders for compressive strength.

### Bituminous Paving Operations

- At your request, we will review bituminous mix designs submitted by the contractor and make recommendations for approval or modification as appropriate.
- During paving operations, we will check surface preparation and observe bituminous mixture placement and compaction operations. These services will include visual evaluation of the bituminous mixture delivered to the site, observing the pavement layer thickness, mix temperature, rolling procedures, and density of finished pavement.

### Construction Engineering Professional Fees

In general, we charge fees for our services as outlined above based on a **daily rate of \$750.00 (up to 8-hours portal-to-portal) or half-day rate of \$450.00 (up to 4-hours portal-to-portal)**. Overtime hours are charged at a rate of \$105 per hour. Weekend and holidays are charged at a 50% premium.

Our daily rate includes the costs for the project as follows:

- On-site observation and testing services by our field representative
- Project management time (excluding special meetings)
- Administrative fees for processing written observation and test reports
- Engineering review of test reports
- Equipment and materials charges

We charge for laboratory testing in addition to daily rates in according to the rate following schedule:

| Test Method                                  | Standard Designation | Price    | Unit     |
|--|----------------------|----------|----------|
| Compressive Strength of Cylindrical Concrete | ASTM C39             | \$16.00  | per test |
| Bituminous Extraction / Sieve Analysis       | AASHTO T 308 & T 30  | \$300.00 | per test |
| Modified Proctor Compaction Test             | ASTM D1557           | \$225.00 | per test |
| Grain Size Analysis on Aggregate             | ASTM C136            | \$85.00  | per test |

Typical fees for construction engineering services are between 2 to 4 percent of the estimated construction costs. The testing budget can vary significantly, depending on the scope of work and phasing of the project. We anticipate a construction testing budget estimate of **\$5,000 to \$10,000** at this time. Our time on site is dependent on the contractor's schedule. Once a scope of work, construction phasing, and contractor's schedule has been determined, G2 can provide an estimated not to exceed budget amount.

### TERMS AND CONDITIONS

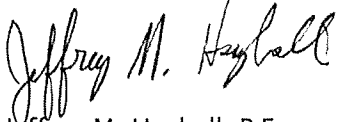
General conditions relating to the performance of our services are presented in the attached General Conditions and are made part of this proposal. As authorization to proceed, please have one copy of this proposal executed by an authorized representative of the party responsible for payment of services and return it to G2 Consulting Group, LLC. A signed copy of this proposal must be received before work is initiated. If you prefer to issue a separate purchase order or other written authorization, please reference this proposal as part of the contract documents. Prices discussed in this proposal remain valid for a period of 60 days from the date of this proposal, after which, we reserve the right to revise pricing.



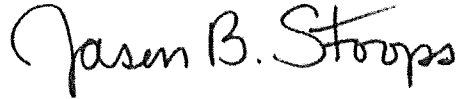
We appreciate the opportunity to be of service to you and look forward to working with you on this project. If you have any questions regarding our proposed scope of services or any other matter pertaining to the project, please do not hesitate to call.

Sincerely,

**G2 Consulting Group, LLC**



Jeffrey M. Hayball, P.E.  
Project Engineer



Jason B. Stoops, P.E.  
Office / Project Manager

JMH/JBS/ljv

Encl: Fee and Rate Schedule  
General Conditions

**ACCEPTED FOR SENTRY MANAGEMENT INC.:**

BY: \_\_\_\_\_

DATE: \_\_\_\_\_



CONSULTING  
GROUP

**FEE AND RATE SCHEDULE  
PROFESSIONAL SERVICES**

**PERSONNEL**

Fees for our services will be based upon the time worked on the project by professional, technical, and clerical personnel according to the following schedule:

|                                |       |          |
|--------------------------------|-------|----------|
| PER HOUR                       |       |          |
| Principal                      | ..... | \$201.00 |
| Project Consultant             | ..... | \$185.00 |
| Project Manager                | ..... | \$182.00 |
| Senior Project Engineer        | ..... | \$147.00 |
| Project Engineer               | ..... | \$142.00 |
| Senior Environmental Scientist | ..... | \$138.00 |
| Senior Staff Engineer          | ..... | \$121.00 |
| Staff Engineer                 | ..... | \$104.00 |
| Field Engineer                 | ..... | \$104.00 |
| Field Coordinator*             | ..... | \$100.00 |
| Senior Technician*             | ..... | \$97.00  |
| Technician II*                 | ..... | \$90.00  |
| Technician I*                  | ..... | \$75.00  |
| Word Processor*                | ..... | \$72.00  |

\*For these personnel, overtime work will be charged at a rate equal to 1.5 times the Standard Rate.

A premium of 50 percent will be added to hourly rates for expert testimony and depositions.

G2 Consulting Group technicians include Engineering, Environmental, and Construction Materials technical specialists.

G2 operates on a strong project management system, and a Project Manager is appointed for each project.

**EXPENSES**

The following expenses, when incurred in direct connection with the project, will be charged at the rate shown:

|   |       |             |
|---|-------|-------------|
| Transportation, Lodging, and Subsistence for Out of Town Travel   | ..... | Cost + 15%  |
| Printing, Reproduction, Photographs, Long Distance Telephone and<br>Telecopier Charges, Shipping Charges and Material Purchases | ..... | Cost + 15%  |
| Vehicle Travel for Projects   | ..... | \$0.80/Mile |

**SUBCONTRACTORS/SUBCONSULTANTS**

On projects requiring subcontractors or subconsultants, we will obtain the services of reputable contractors or consultants to perform such work. The fees of these contractors or consultants plus a 15 % service charge will be added to our invoices.

**INVOICES**

Progress invoices will be submitted to the client monthly and a final bill will be submitted upon completion of our services. Invoices will show charges for different personnel and expense classifications. Each invoice is due on presentation and is past due thirty (30) days from invoice date. Client agrees to pay a finance charge of one and one-half percent (1.5%) per month on past due accounts.

We reserve the right to suspend or terminate work under our agreement upon failure of the client to pay invoices when due.

[g2consultinggroup.com](http://g2consultinggroup.com)

|                     |                    |                       |                |                |
|---------------------|--------------------|-----------------------|----------------|----------------|
| <b>Headquarters</b> | 1866 Woodslee St   | Troy, MI 48083        | P 248.680.0400 | F 248.680.9745 |
| <b>Ann Arbor</b>    | 1350 Eisenhower Pl | Ann Arbor, MI 48108   | P 734.390.9330 | F 734.390.9331 |
| <b>Chicagoland</b>  | 1186 Heather Dr    | Lake Zurich, IL 60047 | P 847.353.8740 | F 847.353.8742 |



CONSULTING  
GROUP

## GENERAL CONDITIONS

### PUBLIC LIABILITY INSURANCE

We represent and warrant that we and our agents, staff and consultants employed by us are protected by worker's compensation insurance and that we have coverage under public liability and property damage insurance policies which we deem to be adequate. Certificates for all such policies of insurance can be provided to the client upon request. Within the limits and conditions of such insurance, we agree to indemnify and save clients harmless from and against any loss, damage or liability arising from any negligent acts by us, our agents, staff or consultants employed by us. We shall not be responsible for any loss, damage or liability beyond the amounts, limits and conditions of such insurance. We shall not be responsible for any loss, damage or liability arising from any negligent acts by our client, its agents, staff and other consultants employed by client.

### LIMITATION OF PROFESSIONAL LIABILITY

In performing our professional services, we will use that degree of care and skill ordinarily exercised under similar circumstances by members of our profession. No warranty, express or implied, is made or intended by our proposal for consulting services, by our furnishing oral or written reports, or by our observation of work. Client recognizes that actual conditions may vary from those encountered at the location where borings, surveys or explorations are made by us or provided by others, and that our data, interpretations and recommendations are based solely on the information available to the client. We will be responsible for those data, interpretations and recommendations, but shall not be responsible for the interpretation by others of the information developed. Client also recognizes that monitoring of construction by a qualified engineer is essential to verify that designs are appropriate for actual site conditions.

Should we or any of our professional employees be found to have been negligent in the performance of professional services or to have made and breached any expressed or implied warranty, the client agrees that the maximum aggregate amount of our liability and/or that of said professional employees shall be limited to \$25,000.00 or the amount of the fee paid us for professional services on this project, whichever amount is greater.

### WAIVER OF LIMITATION OF PROFESSIONAL LIABILITY

In the event the client is unwilling or unable to limit liability in accordance with the provisions set forth in the paragraph hereinbefore, we agree to waive this limitation upon written notice from the client received within ten (10) days after date of contract, and client agrees to pay us a sum equivalent to ten (10) percent additional of the total fee to be charged for the professional services, said sum to be called "Waiver of Limitation of Liability Charge". This charge will in no way be construed as being a charge for insurance of any type, but will be increased consideration for the greater risk involved in performing work in which there is no limitation of liability.

### RIGHT OF ENTRY

The client will provide for right of our entry and all necessary equipment, in order for us to complete the work. While we will take reasonable precautions to minimize any damage to the property, it is understood by client that in the normal course of work some damage may occur, the correction of which is not part of this agreement.

### DISCOVERY OF UNANTICIPATED HAZARDOUS MATERIALS

Client represents that client has made a reasonable effort to evaluate if hazardous materials including gases are on or near the project site, and that client has informed us of client's findings relative to the possible presence of such materials.

Hazardous materials may exist at a site where there is no reason to believe they could or should be present. We and client agree that the discovery of unanticipated hazardous materials constitutes a changed condition mandating a renegotiation of the scope of work or termination of services. We and client also agree that the discovery of unanticipated hazardous materials may make it necessary for us to take immediate measures to protect health and safety. Client agrees to compensate us for any equipment decontamination or other costs incident to the discovery of unanticipated hazardous materials.

We agree to notify client when unanticipated hazardous materials or suspected hazardous materials are encountered. Client agrees to make any disclosures required by law to the appropriate governing agencies. Client also agrees to hold us harmless for any and all consequences of disclosures made by us which are required by governing law. In the event the project site is not owned by client, client recognizes that it is client's responsibility to inform the property owner of the discovery of unanticipated hazardous materials or suspected hazardous materials.

g2consultinggroup.com

|                     |                    |                       |                |                |
|---------------------|--------------------|-----------------------|----------------|----------------|
| <b>Headquarters</b> | 1866 Woodslee St   | Troy, MI 48083        | P 248.680.0400 | F 248.680.9745 |
| <b>Ann Arbor</b>    | 1350 Eisenhower Pl | Ann Arbor, MI 48108   | P 734.390.9330 | F 734.390.9331 |
| <b>Chicagoland</b>  | 1186 Heather Dr    | Lake Zurich, IL 60047 | P 847.353.8740 | F 847.353.8742 |



CONSULTING  
GROUP

Notwithstanding any other provisions of the agreement, client waives any claim against us and, to the maximum extent permitted by law, agrees to defend, indemnify, and save us harmless from any claim, liability, and/or defense costs for injury or loss arising from our discovery of unanticipated hazardous materials or suspected hazardous materials, including, but not limited to, any costs created by delays of the project and any cost associated with possible reduction of the property's value. Client will be responsible for ultimate disposal of any samples secured by us which are found to be contaminated.

#### UTILITIES

In the prosecution of the work, we will take reasonable precaution to avoid damage or injury to subterranean structures or utilities. The client agrees to hold us harmless for any damages to subterranean structures which are not called to our attention and correctly shown or described on the documents furnished.

#### OWNERSHIP OF DOCUMENTS

All reports, drawings, plans, specifications, field data, field notes, calculations, estimates and other documents we prepare, as instruments of service, shall remain our property. Client agrees that all reports and other work furnished to the client or his agents, which is not paid for, will be returned upon demand and will not be used by the client for any purpose whatever. We will retain pertinent records relating to the services performed for a period of five (5) years following submission of the report, during which period the records will be made available to the client at reasonable times for a reasonable fee.

#### RESOLUTION OF DISPUTES

All claims, disputes and other matters in controversy arising out of or in any way related to this agreement will be submitted to Alternative Dispute Resolution (ADR) before and as a condition precedent to other remedies provided by law. If and to the extent we have agreed on methods for resolving such disputes, then such methods will be set forth in the "Alternate Dispute Resolution Agreement" which, if attached, is incorporated into and made a part of this agreement. If no specific ADR procedures are set forth in the agreement, then it shall be understood that the parties shall submit disputes to mediation as a condition precedent to litigation.

If a dispute at law arises from matters related to the services provided under this agreement and that dispute requires litigation instead of ADR as provided above, then:

- (1) the claim will be brought and tried in the judicial jurisdiction of the court where our principal place of business is located and the client waives the right to remove the action to any other judicial jurisdiction, and
- (2) the prevailing party will be entitled to recovery of all reasonable costs incurred, including staff time, court costs, attorney's fees, and other claim-related expenses.

#### TERMINATION

This agreement may be terminated by either party upon seven (7) days written notice in the event of substantial failure by the other party in accordance with the terms hereof. Such termination shall not be effective if that substantial failure has been remedied before expiration of the period specified in the written notice. In the event of termination, we shall be paid for services performed to the termination notice date plus reasonable termination expenses.

In the event of termination, or suspension for more than three (3) months, prior to completion of all reports contemplated by this agreement, we may complete such analyses and records as are necessary to complete our files and may also complete a report on the services performed to the date of notice of termination or suspension. The expenses of termination or suspension shall include all our direct costs in completing such analyses, records and reports.

#### ASSIGNS

Neither the client nor our firm may delegate, assign, sublet or transfer its duties or interest in this agreement without the written consent of the party.

[g2consultinggroup.com](http://g2consultinggroup.com)

|                     |                    |                       |                |                |
|---------------------|--------------------|-----------------------|----------------|----------------|
| <b>Headquarters</b> | 1866 Woodslee St   | Troy, MI 48083        | P 248.680.0400 | F 248.680.9745 |
| <b>Ann Arbor</b>    | 1350 Eisenhower Pl | Ann Arbor, MI 48108   | P 734.390.9330 | F 734.390.9331 |
| <b>Chicagoland</b>  | 1186 Heather Dr    | Lake Zurich, IL 60047 | P 847.353.8740 | F 847.353.8742 |



## Representative Client Services

### Geotechnical Engineering

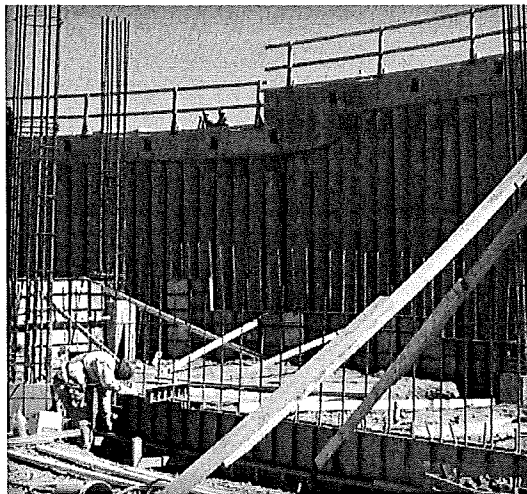
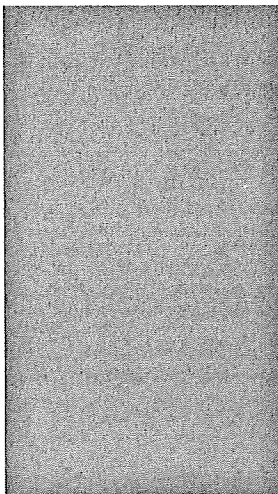
- Soil investigations, including soil borings and test pits
- Design recommendations for foundations, pavements, underground construction and earthwork
- Design of dewatering systems
- Soil dynamic studies, vibrations monitoring and evaluation
- Pile load tests, static and dynamic pile analyses
- Investigation of soil related failures
- Soil and foundation instrumentation
- Laboratory testing of soils

### Geoenvironmental Engineering

- Phase I/II Environmental Site Assessment (ESA)
- Baseline Environmental Assessments (BEA)
- National Environmental Policy Act (NEPA) compliance
- Due Care Plan
- Wetland determination/delineation
- Floodplain and wetland permitting
- Hazardous materials evaluations
- Comprehensive asbestos surveys
- Lead based paint evaluations
- Brownfield studies
- Environmental drilling and sampling
- Groundwater monitoring
- Indoor air quality studies
- Water Intrusion/mold evaluations

### Construction Engineering

- Field observation and testing
- Earthwork operations
- Foundation construction
- Concrete materials and placement
- Bituminous paving materials and placement
- Masonry
- Laboratory testing of aggregates, concrete, bituminous and masonry
- Construction material evaluation
- AASHTO Accredited Laboratory
- AASHTO R18
- ASTM C1077



Earth Retention Wall Design and Construction



Road Infrastructure Design & Construction

12M

HOWELL TOWNSHIP

Resolution No. 02.23.522

TOOLEY ROAD PARK SPARK GRANT RESOLUTION

At a regular meeting of the Howell Township Board, Livingston County, State of Michigan on April 10<sup>th</sup>, 2023 at 6:30 pm.

The following resolution was offered by \_\_\_\_\_ and supported by \_\_\_\_\_.

WHEREAS, Howell Township supports the Department of Natural Resources' (DNR) submission of an application titled "Tooley Road Park Development" to the Spark Grant Program for the universally accessible trail Tooley Road Park; and

WHEREAS, the location of the proposed project is within the jurisdiction of Howell Township in Livingston County; and,

WHEREAS, the proposed project, if completed, will be a benefit to the community; and,

WHEREAS, with this resolution of support it is acknowledged the Howell Township is not committing to any obligation; financial or otherwise,

NOW THEREFORE, BE IT RESOLVED that Howell Township Board, hereby supports the submission of a Spark Grant Application for the development of a universally accessible trail, by the DNR.

AYES:

NAYES:

ABSENT:

MOTION APPROVED.

I HEREBY CERTIFY, that the foregoing is a Resolution duly made and passed by Howell Township Board at a regular meeting held on April 10, 2023 at 6:30 pm in the Howell Township Hall, with a quorum present.

\_\_\_\_\_  
Jean Graham, Clerk

\_\_\_\_\_  
Date

13



**Howell Township**  
**Invoice and Check Registers**  
**As of 3/31/2023**

INVOICE REGISTER REPORT FOR HOWELL TOWNSHIP

04/03/2023 08:40 AM  
 User: BRENT KILPELA  
 DB: Howell Twp  
 Inv Num Vendor Description Inv Date Entered By Due Date Inv Amt Amt Due Status Jnlized  
 Inv Ref# Description Post Date  
 GL Distribution

2/9/2023 21835 DTE ENERGY 02/09/2023 03/03/2023 230.59 0.00 Paid Y  
 3888 OAKGROVE FEB 2023 BRENT KILPELA  
 592-538-920.00 WWTP ELECTRICITY EXPENSE 02/22/2023

2/9/2023 21836 DTE ENERGY 02/09/2023 03/03/2023 204.76 0.00 Paid Y  
 2559 W GRAND RIVER FEB 2023 BRENT KILPELA  
 592-538-920.00 WWTP ELECTRICITY EXPENSE 02/22/2023

2/9/2023 21837 DTE ENERGY 02/09/2023 03/03/2023 164.50 0.00 Paid Y  
 1216 PACKARD FEB 2023 BRENT KILPELA  
 592-538-920.00 WWTP ELECTRICITY EXPENSE 02/23/2023

2/9/2023 21838 DTE ENERGY 02/09/2023 03/03/2023 369.37 0.00 Paid Y  
 1034 AUSTIN CT FEB 2023 BRENT KILPELA  
 592-538-920.00 WWTP ELECTRICITY EXPENSE 02/23/2023

2/10/2023 21839 DTE ENERGY 02/10/2023 03/06/2023 186.00 0.00 Paid Y  
 2700 TOOLEY FEB 2023 BRENT KILPELA  
 592-538-920.00 WWTP ELECTRICITY EXPENSE 02/23/2023

2/10/2023 21840 DTE ENERGY 02/10/2023 03/06/2023 4,227.99 0.00 Paid Y  
 1222 PACKARD FEB 2023 BRENT KILPELA  
 592-538-920.00 WWTP ELECTRICITY EXPENSE 02/23/2023

2/10/2023 21841 DTE ENERGY 02/10/2023 03/06/2023 658.38 0.00 Paid Y  
 1575 N BURKHART FEB 2023 BRENT KILPELA  
 592-538-920.00 WWTP ELECTRICITY EXPENSE 02/23/2023

2/15/2023 21842 DTE ENERGY 02/15/2023 03/09/2023 62.48 0.00 Paid Y  
 271 E HIGHLAND FEB 2023 BRENT KILPELA  
 592-538-920.00 WWTP ELECTRICITY EXPENSE 02/23/2023

0223-128563 21843 BRIGHTON ANALYTICAL 02/13/2023 03/13/2023 30.00 0.00 Paid Y  
 ANIONS BRENT KILPELA  
 592-538-729.00 WWTP CHEMICALS EXPENSE 02/23/2023

11358 21844 LOREA TOPSOIL & AGGREGATE 02/15/2023 03/17/2023 156.00 0.00 Paid Y  
 LIMESTONE FOR PS#71 & #75 BRENT KILPELA  
 592-538-801.02 WWTP STATION CLEANING EXPENSE 02/23/2023

INVOICE REGISTER REPORT FOR HOWELL TOWNSHIP

04/03/2023 08:40 AM  
 User: BRENT KILPELA  
 DB: Howell Twp

| Inv Num | Vendor Description | Inv Date Entered By | Due Date | Inv Amt | Amt Due | Status | Jrnalized Post Date |
|---------|--------------------|---------------------|----------|---------|---------|--------|---------------------|
|---------|--------------------|---------------------|----------|---------|---------|--------|---------------------|

|          |          |            |            |        |      |      |                 |
|----------|----------|------------|------------|--------|------|------|-----------------|
| 2/8/2023 | G-O WWTP | 02/08/2023 | 03/08/2023 | 228.50 | 0.00 | Paid | Y<br>02/23/2023 |
|----------|----------|------------|------------|--------|------|------|-----------------|

|       |                  |               |  |        |  |  |  |
|-------|------------------|---------------|--|--------|--|--|--|
| 21845 | MANHOLE CLEANING | BRENT KILPELA |  | 228.50 |  |  |  |
|       | 592-538-801.03   |               |  |        |  |  |  |

|      |                         |            |            |          |      |      |                 |
|------|-------------------------|------------|------------|----------|------|------|-----------------|
| 2382 | ULTRA TECH SYSTEMS, INC | 11/23/2022 | 02/27/2023 | 2,034.68 | 0.00 | Paid | Y<br>02/23/2023 |
|------|-------------------------|------------|------------|----------|------|------|-----------------|

|       |                         |               |  |          |  |  |  |
|-------|-------------------------|---------------|--|----------|--|--|--|
| 21846 | CABLE ASSEMBLY WIRE WAY | BRENT KILPELA |  | 2,034.68 |  |  |  |
|       | 592-538-930.00          |               |  |          |  |  |  |

|          |              |            |            |        |      |      |                 |
|----------|--------------|------------|------------|--------|------|------|-----------------|
| 13441213 | HACH COMPANY | 01/27/2023 | 02/27/2023 | 262.37 | 0.00 | Paid | Y<br>02/23/2023 |
|----------|--------------|------------|------------|--------|------|------|-----------------|

|       |                 |               |  |        |  |  |  |
|-------|-----------------|---------------|--|--------|--|--|--|
| 21847 | PROBE EQUIPMENT | BRENT KILPELA |  | 262.37 |  |  |  |
|       | 592-538-930.00  |               |  |        |  |  |  |

|      |                     |            |            |          |      |      |                 |
|------|---------------------|------------|------------|----------|------|------|-----------------|
| 3911 | S.W.F. RESTORATIONS | 02/10/2023 | 03/10/2023 | 2,335.00 | 0.00 | Paid | Y<br>02/23/2023 |
|------|---------------------|------------|------------|----------|------|------|-----------------|

|       |                            |               |  |          |  |  |  |
|-------|----------------------------|---------------|--|----------|--|--|--|
| 21848 | 328 KEENAN CT SEWER BACKUP | BRENT KILPELA |  | 2,335.00 |  |  |  |
|       | 592-536-775.00             |               |  |          |  |  |  |

|              |                    |            |            |        |      |      |                 |
|--------------|--------------------|------------|------------|--------|------|------|-----------------|
| BMHOG23-0001 | GENOA TOWNSHIP DPW | 02/27/2023 | 03/06/2023 | 834.00 | 0.00 | Paid | Y<br>02/23/2023 |
|--------------|--------------------|------------|------------|--------|------|------|-----------------|

|       |                |               |  |        |  |  |  |
|-------|----------------|---------------|--|--------|--|--|--|
| 21851 | BD Bond Refund | BRENT KILPELA |  | 834.00 |  |  |  |
|       | 701-000-210.00 |               |  |        |  |  |  |

|              |                    |            |            |        |      |      |                 |
|--------------|--------------------|------------|------------|--------|------|------|-----------------|
| BMHOG23-0002 | GENOA TOWNSHIP DPW | 02/27/2023 | 03/06/2023 | 834.00 | 0.00 | Paid | Y<br>02/23/2023 |
|--------------|--------------------|------------|------------|--------|------|------|-----------------|

|       |                |               |  |        |  |  |  |
|-------|----------------|---------------|--|--------|--|--|--|
| 21852 | BD Bond Refund | BRENT KILPELA |  | 834.00 |  |  |  |
|       | 701-000-210.00 |               |  |        |  |  |  |

|              |      |            |            |          |      |      |                 |
|--------------|------|------------|------------|----------|------|------|-----------------|
| BMHOG23-0003 | MHOG | 02/27/2023 | 03/06/2023 | 6,300.00 | 0.00 | Paid | Y<br>02/23/2023 |
|--------------|------|------------|------------|----------|------|------|-----------------|

|       |                |               |  |          |  |  |  |
|-------|----------------|---------------|--|----------|--|--|--|
| 21853 | BD Bond Refund | BRENT KILPELA |  | 6,300.00 |  |  |  |
|       | 701-000-210.00 |               |  |          |  |  |  |

|              |                  |            |            |        |      |      |                 |
|--------------|------------------|------------|------------|--------|------|------|-----------------|
| 205368335738 | CONSUMERS ENERGY | 02/21/2023 | 03/20/2023 | 157.43 | 0.00 | Paid | Y<br>02/28/2023 |
|--------------|------------------|------------|------------|--------|------|------|-----------------|

|       |                        |               |  |        |  |  |  |
|-------|------------------------|---------------|--|--------|--|--|--|
| 21854 | 2571 OAKGROVE FEB 2023 | BRENT KILPELA |  | 157.43 |  |  |  |
|       | 592-538-922.00         |               |  |        |  |  |  |

|              |                  |            |            |       |      |      |                 |
|--------------|------------------|------------|------------|-------|------|------|-----------------|
| 204478443664 | CONSUMERS ENERGY | 02/21/2023 | 03/20/2023 | 44.57 | 0.00 | Paid | Y<br>02/28/2023 |
|--------------|------------------|------------|------------|-------|------|------|-----------------|

|       |                         |               |  |       |  |  |  |
|-------|-------------------------|---------------|--|-------|--|--|--|
| 21855 | 391 N BURKHART FEB 2023 | BRENT KILPELA |  | 44.57 |  |  |  |
|       | 592-538-922.00          |               |  |       |  |  |  |

|              |                  |            |            |          |      |      |                 |
|--------------|------------------|------------|------------|----------|------|------|-----------------|
| 202965592031 | CONSUMERS ENERGY | 02/21/2023 | 03/20/2023 | 2,493.19 | 0.00 | Paid | Y<br>02/28/2023 |
|--------------|------------------|------------|------------|----------|------|------|-----------------|

|       |                          |               |  |          |  |  |  |
|-------|--------------------------|---------------|--|----------|--|--|--|
| 21856 | 1222 PACKARD DR FEB 2023 | BRENT KILPELA |  | 2,493.19 |  |  |  |
|       | 592-538-922.00           |               |  |          |  |  |  |

User: BRENT KILPELA  
 DB: Howell Twp  
 Vendor  
 Inv Num  
 Inv Ref#  
 Description  
 GL Distribution  
 Inv Date  
 Entered By  
 Due Date  
 Inv Amt  
 Amt Due  
 Status  
 Jmnlized  
 Post Date

203677562845  
 21857  
 2/9/2023  
 21858  
 3/1/2023  
 21859  
 3/1/2023  
 21860  
 3/1/2023  
 21861  
 3/1/2023  
 21862  
 3/1/2023  
 21863  
 3/1/2023  
 21864  
 3/1/2023  
 21865  
 03/01/2023  
 21866  
 3/1/2023

CONSUMERS ENERGY  
 TWP HALL FEB 2023  
 101-265-922.00  
 TWP HALL NATURAL GAS EXPENSE  
 02/21/2023  
 BRENT KILPELA  
 03/20/2023  
 913.99  
 0.00  
 Paid  
 Y  
 02/28/2023

LIVINGSTON COUNTY TREASURER  
 DOG LICENSES (JANUARY)  
 701-000-238.00  
 TRUST DUE TO COUNTY DOG LICENSE  
 02/09/2023  
 BRENT KILPELA  
 03/01/2023  
 64.00  
 0.00  
 Paid  
 Y  
 03/01/2023

LIVINGSTON COUNTY TREASURER  
 DOG LICENSES (FEBRUARY)  
 701-000-238.00  
 TRUST DUE TO COUNTY DOG LICENSE  
 03/01/2023  
 BRENT KILPELA  
 03/01/2023  
 94.00  
 0.00  
 Paid  
 Y  
 03/01/2023

HOWELL PUBLIC SCHOOLS  
 2022 SUMMER TAXES 2/16 - 2/28/23  
 703-000-225.00  
 TAX DUE TO HOWELL SCHLS DEBT SUMMER  
 03/01/2023  
 BRENT KILPELA  
 03/01/2023  
 982.26  
 0.00  
 Paid  
 Y  
 03/01/2023

HOWELL PUBLIC SCHOOLS  
 2022 SUMMER TAXES 2/16 - 2/28/23  
 703-000-225.01  
 TAX DUE TO HOWELL SCHLS OPER SUMMER  
 03/01/2023  
 BRENT KILPELA  
 03/01/2023  
 3,630.70  
 0.00  
 Paid  
 Y  
 03/01/2023

LIVINGSTON COUNTY TREASURER  
 2022 SUMMER TAXES 2/16 - 2/28/23  
 703-000-228.01  
 TAX DUE TO COUNTY SET SUMMER  
 03/01/2023  
 BRENT KILPELA  
 03/01/2023  
 2,143.16  
 0.00  
 Paid  
 Y  
 03/01/2023

LIV EDUC SERVICE AGENCY  
 2022 SUMMER TAXES 2/16 - 2/28/23  
 703-000-227.00  
 TAX DUE TO LESEA SUMMER  
 03/01/2023  
 BRENT KILPELA  
 03/01/2023  
 1,143.80  
 0.00  
 Paid  
 Y  
 03/01/2023

LIVINGSTON COUNTY TREASURER  
 2022 SUMMER TAXES 2/16 - 2/28/23  
 703-000-228.00  
 TAX DUE TO COUNTY SUMMER  
 03/01/2023  
 BRENT KILPELA  
 03/01/2023  
 1,146.17  
 0.00  
 Paid  
 Y  
 03/01/2023

NABORS CHRISTOPHER & SARA  
 2022 Win Tax Refund 4706-29-301-02  
 703-000-214.10  
 TAX DUE TO TAXPAYERS  
 03/01/2023  
 BRENT KILPELA  
 03/01/2023  
 9.43  
 0.00  
 Paid  
 Y  
 03/01/2023

LIVINGSTON COUNTY TREASURER  
 2022 WINTER TAXES 2/16 - 2/28/23  
 703-000-228.90  
 TAX DUE TO COUNTY WINTER  
 03/01/2023  
 BRENT KILPELA  
 03/01/2023  
 3,263.19  
 0.00  
 Paid  
 Y  
 03/01/2023



User: BRENT KILPELA  
 DB: Howell Twp  
 Vendor  
 Inv Num  
 Inv Ref#  
 Description  
 GL Distribution  
 Inv Date  
 Entered By  
 Due Date  
 Inv Amt  
 Amt Due  
 Status  
 Unlized  
 Post Date

|              |       |  |  |            |           |      |      |   |            |
|--------------|-------|--|--|------------|-----------|------|------|---|------------|
| 3/01/2023    | 21867 | HOWELL PUBLIC SCHOOLS<br>2022 WINTER TAXES 2/16 - 2/28/23<br>703-000-225.91      | 03/01/2023<br>BRENT KILPELA<br>TAX DUE TO HOWELL SCHLS DEBT WINTER     | 03/01/2023 | 11,517.51 | 0.00 | Paid | Y | 03/01/2023 |
| 3/1/2023     | 21868 | HOWELL CARNEGIE LIBRARY<br>2022 WINTER TAXES 2/16 - 2/28/23<br>703-000-223.90    | 03/01/2023<br>BRENT KILPELA<br>TAX DUE TO HOWELL LIBRARY WINTER        | 03/01/2023 | 4,300.27  | 0.00 | Paid | Y | 03/01/2023 |
| 3/1/2023     | 21869 | FOWLERVILLE SCHOOLS<br>2022 WINTER TAXES 2/16 - 2/28/23<br>703-000-226.91        | 03/01/2023<br>BRENT KILPELA<br>TAX DUE TO FOWL SCHLS DEBT WINTER       | 03/01/2023 | 32.52     | 0.00 | Paid | Y | 03/01/2023 |
| 3/1/2023     | 21870 | FOWLERVILLE DIST LIBRARY<br>2022 WINTER TAXES 2/16 - 2/28/23<br>703-000-223.91   | 03/01/2023<br>BRENT KILPELA<br>TAX DUE TO FOWL LIBRARY WINTER          | 03/01/2023 | 4.50      | 0.00 | Paid | Y | 03/01/2023 |
| 3/1/2023     | 21871 | HOWELL AREA FIRE AUTHORITY<br>2022 WINTER TAXES 2/16 - 2/28/23<br>703-000-234.90 | 03/01/2023<br>BRENT KILPELA<br>TAX DUE TO HOWELL FIRE WINTER           | 03/01/2023 | 5,917.57  | 0.00 | Paid | Y | 03/01/2023 |
| 3/1/2023     | 21872 | LIVINGSTON COUNTY TREASURER<br>ANNUAL DRAINS AT LARGE<br>101-268-974.00          | 03/01/2023<br>BRENT KILPELA<br>TWP AT LARGE DRAIN EXPENSE              | 03/01/2023 | 51,489.20 | 0.00 | Paid | Y | 03/01/2023 |
| 5857         | 21873 | PERFECT MAINTENANCE<br>MARCH CLEANING<br>101-265-775.00                          | 02/26/2023<br>BRENT KILPELA<br>TWP HALL OFFICE CLEANING EXPENSE        | 03/15/2023 | 195.00    | 0.00 | Paid | Y | 03/01/2023 |
| 001493930979 | 21874 | MUTUAL OF OMAHA INSURANCE COMPANY<br>MARCH 2023<br>101-265-721.00                | 02/16/2023<br>BRENT KILPELA<br>TWP HALL LIFE INSURANCE EXPENSE         | 03/15/2023 | 191.73    | 0.00 | Paid | Y | 03/01/2023 |
| 219763       | 21875 | SPICER GROUP<br>NEW TOWNSHIP HALL CONCEPT DESIGN<br>101-447-801.00               | 02/21/2023<br>BRENT KILPELA<br>ENGINEERING CONTRACTED SVCS EXPENSE     | 03/21/2023 | 1,991.25  | 0.00 | Paid | Y | 03/01/2023 |
| 11248        | 21876 | LIVINGSTON COUNTY SHERIFF<br>AUGUST 2022<br>101-702-703.05                       | 02/13/2023<br>BRENT KILPELA<br>ZONING CODE ENFORCEMENT SERVICE EXPENSE | 03/13/2023 | 12,500.00 | 0.00 | Paid | Y | 03/01/2023 |

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

GL Distribution  
 Description  
 Entered By  
 Due Date  
 Inv Amt  
 Amt Due  
 Status  
 Jmnlized  
 Post Date

11253 LIVINGSTON COUNTY SHERIFF 02/13/2023 03/13/2023 12,500.00 0.00 Paid Y  
 21877 FEBRUARY 2023 CONTRACT INSTALLMENT BRENT KILPELA  
 101-702-703.05 ZONING CODE ENFORCEMENT SERVICE EXPENSE 12,500.00 03/01/2023

65959 MICRO WORKS COMPUTING, INC 02/23/2023 03/15/2023 37.50 0.00 Paid Y  
 21878 TREASURER COMPUTER UPDATE BRENT KILPELA  
 101-265-728.01 TWP HALL IT SUPPORT EXPENSE 37.50 03/02/2023

65961 MICRO WORKS COMPUTING, INC 02/23/2023 03/15/2023 112.50 0.00 Paid Y  
 21879 UB COMPUTER UPDATE BRENT KILPELA  
 101-265-728.01 TWP HALL IT SUPPORT EXPENSE 112.50 03/02/2023

3/2/2023 ANGELA GUILLEN 03/02/2023 03/15/2023 158.65 0.00 Paid Y  
 21880 DEPUTY CLERK EXPENSES BRENT KILPELA  
 101-215-860.00 CLERK MILEAGE & EXPENSES 19.13 03/02/2023  
 101-215-865.00 CLERK CONFERENCE EXPENSE 139.52

2/22/2023 COMCAST 02/22/2023 03/14/2023 419.20 0.00 Paid Y  
 21881 MARCH 2023 BRENT KILPELA  
 101-265-850.00 TWP HALL TELEPHONE EXPENSE 419.20 03/02/2023

3/2/2023 JEAN GRAHAM 03/02/2023 03/15/2023 172.14 0.00 Paid Y  
 21882 CLERK EXPENSES BRENT KILPELA  
 101-265-860.00 TWP HALL MILEAGE & EXPENSES 25.10 03/02/2023  
 101-265-727.00 TWP HALL KITCHEN/BATH SUPPLIES EXPENSE 127.91  
 101-215-860.00 CLERK MILEAGE & EXPENSES 19.13

175730 ROCKET ENTERPRISES 03/01/2023 03/15/2023 435.00 0.00 Paid Y  
 21883 ANNUAL FLAG SERVICE BRENT KILPELA  
 101-265-930.00 TWP HALL GROUNDS EQUIP REPAIR EXPENSE 435.00 03/06/2023

219764 SPICER GROUP 03/06/2023 03/13/2023 3,633.00 0.00 Paid Y  
 21884 BD Bond Refund BRENT KILPELA  
 101-000-203.00 BSP21-0006 3,633.00 03/01/2023

11082018-524 GENOA TOWNSHIP DPW 03/01/2023 03/31/2023 23,886.99 0.00 Paid Y  
 21885 MARCH 2023 BRENT KILPELA  
 592-538-801.00 WWTTP CONTRACTED SERVICES EXPENSE 23,886.99 03/07/2023

2/19/2023 AT&T 02/19/2023 03/13/2023 272.85 0.00 Paid Y  
 21886 WWTTP MARCH 2023 BRENT KILPELA  
 592-538-850.00 WWTTP TELEPHONE EXPENSE 272.85 03/07/2023

INVOICE REGISTER REPORT FOR HOWELL TOWNSHIP

04/03/2023 08:40 AM  
 User: BRENT KILPELA  
 DB: Howell Twp  
 Vendor  
 Inv Num Description  
 Inv Ref# GL Distribution  
 Entered By  
 Due Date  
 Inv Amt  
 Amt Due  
 Status  
 Inlized  
 Post Date

0237-002004506  
 REPUBLIC SERVICES  
 FEBRUARY PICKUP  
 592-538-801.02  
 WWTW STATION CLEANING EXPENSE  
 02/28/2023  
 BRENT KILPELA  
 113.27  
 0.00  
 Paid  
 Y  
 03/07/2023

285940  
 USA BLUEBOOK  
 PERISTALTIC PUMP  
 592-538-930.00  
 WWTW PLANT EQUIPMENT REPAIR EXPENSE  
 03/02/2023  
 BRENT KILPELA  
 187.88  
 0.00  
 Paid  
 Y  
 03/07/2023

21888  
 USA BLUEBOOK  
 PERISTALTIC PUMP  
 592-538-930.00  
 WWTW PLANT EQUIPMENT REPAIR EXPENSE  
 03/02/2023  
 BRENT KILPELA  
 187.88  
 0.00  
 Paid  
 Y  
 03/07/2023

11391  
 LOREA TOPSOIL & AGGREGATE  
 LIMESTONE FOR PUMP STATIONS  
 592-538-801.02  
 WWTW STATION CLEANING EXPENSE  
 03/03/2023  
 BRENT KILPELA  
 468.00  
 0.00  
 Paid  
 Y  
 03/07/2023

21889  
 LOREA TOPSOIL & AGGREGATE  
 LIMESTONE FOR PUMP STATIONS  
 592-538-801.02  
 WWTW STATION CLEANING EXPENSE  
 03/03/2023  
 BRENT KILPELA  
 468.00  
 0.00  
 Paid  
 Y  
 03/07/2023

4100  
 SCHROEDER'S BODY SHOP  
 REPAIR GENERATOR TRAILER WIRING  
 592-538-930.00  
 WWTW PLANT EQUIPMENT REPAIR EXPENSE  
 02/27/2023  
 BRENT KILPELA  
 168.15  
 0.00  
 Paid  
 Y  
 03/01/2023

21890  
 SCHROEDER'S BODY SHOP  
 REPAIR GENERATOR TRAILER WIRING  
 592-538-930.00  
 WWTW PLANT EQUIPMENT REPAIR EXPENSE  
 02/27/2023  
 BRENT KILPELA  
 168.15  
 0.00  
 Paid  
 Y  
 03/01/2023

2718  
 SILVER LAKE FABRICATION  
 75% DOWNPAYMENT FOR WWTW BOAT  
 592-536-972.00  
 SEWER/WATER CAPITAL OUTLAY EXPENSE  
 02/09/2023  
 BRENT KILPELA  
 5,428.50  
 0.00  
 Paid  
 Y  
 03/07/2023

9324411883  
 CONSUMERS ENERGY  
 NEW METER FOR TWP HALL  
 101-268-977.00  
 TWP AT LARGE CAPITAL OUTLAY EXPENSE  
 03/07/2023  
 BRENT KILPELA  
 6,401.96  
 0.00  
 Paid  
 Y  
 03/07/2023

21892  
 CONSUMERS ENERGY  
 NEW METER FOR TWP HALL  
 101-268-977.00  
 TWP AT LARGE CAPITAL OUTLAY EXPENSE  
 03/07/2023  
 BRENT KILPELA  
 6,401.96  
 0.00  
 Paid  
 Y  
 03/07/2023

3317078303  
 PITNEY BOWES GLOBAL FINANCIAL SERV.  
 QTRLY RENTAL 12/30 - 3/29  
 101-265-930.01  
 TWP HALL OFFICE EQUIPMENT & REPAIR  
 02/24/2023  
 BRENT KILPELA  
 403.98  
 0.00  
 Paid  
 Y  
 03/08/2023

25125549  
 GRANGER WASTE SERVICES  
 MARCH 2023  
 101-265-775.00  
 TWP HALL OFFICE CLEANING EXPENSE  
 02/28/2023  
 BRENT KILPELA  
 23.91  
 0.00  
 Paid  
 Y  
 03/08/2023

21894  
 GRANGER WASTE SERVICES  
 MARCH 2023  
 101-265-775.00  
 TWP HALL OFFICE CLEANING EXPENSE  
 02/28/2023  
 BRENT KILPELA  
 23.91  
 0.00  
 Paid  
 Y  
 03/08/2023

9494  
 FAHEY SCHULTZ BURZYCH RHODES PLC  
 GENERAL  
 101-268-801.01  
 TWP AT LARGE LEGAL EXPENSE  
 03/01/2023  
 BRENT KILPELA  
 165.00  
 0.00  
 Paid  
 Y  
 03/08/2023

21895  
 FAHEY SCHULTZ BURZYCH RHODES PLC  
 GENERAL  
 101-268-801.01  
 TWP AT LARGE LEGAL EXPENSE  
 03/01/2023  
 BRENT KILPELA  
 165.00  
 0.00  
 Paid  
 Y  
 03/08/2023

9495  
 FAHEY SCHULTZ BURZYCH RHODES PLC  
 PERSONNEL ISSUES  
 101-268-801.01  
 TWP AT LARGE LEGAL EXPENSE  
 03/01/2023  
 BRENT KILPELA  
 1,320.00  
 0.00  
 Paid  
 Y  
 03/08/2023

21896  
 FAHEY SCHULTZ BURZYCH RHODES PLC  
 PERSONNEL ISSUES  
 101-268-801.01  
 TWP AT LARGE LEGAL EXPENSE  
 03/01/2023  
 BRENT KILPELA  
 1,320.00  
 0.00  
 Paid  
 Y  
 03/08/2023

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

| Inv Num       | Vendor                           | Inv Date                            | Due Date   | Inv Amt  | Amt Due | Status | Inlized    |
|---------------|----------------------------------|-------------------------------------|------------|----------|---------|--------|------------|
| 9496          | FAHEY SCHULTZ BURZYCH RHODES PLC | 03/01/2023                          | 04/01/2023 | 1,392.50 | 0.00    | Paid   | Y          |
| 21897         | ZONING                           | BRENT KILPELA                       |            |          |         |        |            |
|               | 101-268-801.01                   | TWP AT LARGE LEGAL EXPENSE          |            | 1,392.50 |         |        | 03/08/2023 |
| 9497          | FAHEY SCHULTZ BURZYCH RHODES PLC | 03/01/2023                          | 04/01/2023 | 659.75   | 0.00    | Paid   | Y          |
| 21898         | PERSONAL PROPERTY TAX COLLECTION | BRENT KILPELA                       |            |          |         |        |            |
|               | 101-253-801.01                   | TREASURER LEGAL EXPENSE             |            | 659.75   |         |        | 03/08/2023 |
| 9498          | FAHEY SCHULTZ BURZYCH RHODES PLC | 03/01/2023                          | 04/01/2023 | 917.50   | 0.00    | Paid   | Y          |
| 21899         | OAKLAND TACTICAL                 | BRENT KILPELA                       |            |          |         |        |            |
|               | 101-268-801.01                   | TWP AT LARGE LEGAL EXPENSE          |            | 917.50   |         |        | 03/08/2023 |
| 2000064208055 | DTE ENERGY                       | 02/28/2023                          | 04/10/2023 | 633.94   | 0.00    | Paid   | Y          |
| 21900         | STREETLIGHTS                     | BRENT KILPELA                       |            |          |         |        |            |
|               | 101-268-920.00                   | TWP AT LARGE STREETLIGHT EXPENSE    |            | 633.94   |         |        | 03/08/2023 |
| 2168503       | CARLISLE WORTMAN ASSOC, INC.     | 03/09/2023                          | 04/09/2023 | 862.50   | 0.00    | Paid   | Y          |
| 21901         | GENERAL CONSULTATION             | BRENT KILPELA                       |            |          |         |        |            |
|               | 101-701-801.00                   | PLANNING CONTRACTED PLANNER EXPENSE |            | 862.50   |         |        | 03/09/2023 |
| 2168504       | CARLISLE WORTMAN ASSOC, INC.     | 03/09/2023                          | 04/09/2023 | 50.00    | 0.00    | Paid   | Y          |
| 21902         | BD Bond Refund                   | BRENT KILPELA                       |            |          |         |        |            |
|               | 101-000-203.00                   | BSP21-0006                          |            | 50.00    |         |        | 03/09/2023 |
| 09799         | LEPPER LANDSCAPES & NURSERY      | 03/08/2023                          | 04/08/2023 | 1,565.00 | 0.00    | Paid   | Y          |
| 21903         | FEBRUARY SNOW TWP HALL           | BRENT KILPELA                       |            |          |         |        |            |
|               | 101-265-932.00                   | TWP HALL SNOW REMOVAL EXPENSE       |            | 1,565.00 |         |        | 03/09/2023 |
| 09800         | LEPPER LANDSCAPES & NURSERY      | 03/08/2023                          | 04/08/2023 | 1,775.00 | 0.00    | Paid   | Y          |
| 21904         | FEBRUARY SNOW WALKING PATH       | BRENT KILPELA                       |            |          |         |        |            |
|               | 101-265-932.00                   | TWP HALL SNOW REMOVAL EXPENSE       |            | 1,775.00 |         |        | 03/09/2023 |
| 3/13/2023     | LIVINGSTON COUNTY TREASURER      | 03/13/2023                          | 03/13/2023 | 762.50   | 0.00    | Paid   | Y          |
| 21905         | MOBILE HOME FEES                 | BRENT KILPELA                       |            |          |         |        |            |
|               | 701-000-239.00                   | TRUST MOBILE HOME TAX PAYABLE       |            | 762.50   |         |        | 03/13/2023 |
| 3/16/2023     | BRENT KILPELA                    | 03/16/2023                          | 03/31/2023 | 115.78   | 0.00    | Paid   | Y          |
| 21906         | ASSESSOR EXPENSES                | BRENT KILPELA                       |            |          |         |        |            |
|               | 101-257-860.00                   | ASSESSING MILEAGE & EXPENSES        |            | 115.78   |         |        | 03/16/2023 |



User: BRENT KILPELA  
 DB: Howell Twp  
 Vendor  
 Inv Num  
 Inv Ref#  
 Description  
 GL Distribution  
 Inv Date  
 Entered By  
 Due Date  
 Inv Amt  
 Amt Due  
 Status  
 Jmnlized  
 Post Date

3/16/2023 21907 US POSTMASTER PERMIT #100 03/16/2023 BRENT KILPELA 03/31/2023 1,500.00 0.00 Paid Y  
 592-537-726.00 UTILITY BILLING POSTAGE EXPENSE 1,500.00 03/16/2023

0001632904 21908 EJ USA INC TMS INTEGRATION 03/08/2023 BRENT KILPELA 04/07/2023 560.11 0.00 Paid Y  
 592-538-930.00 WWTP PLANT EQUIPMENT REPAIR EXPENSE 560.11 03/16/2023

3/6/2023 21909 DTE ENERGY 2571 OAK GROVE MARCH 2023 03/06/2023 BRENT KILPELA 03/28/2023 685.15 0.00 Paid Y  
 592-538-920.00 WWTP ELECTRICITY EXPENSE 685.15 03/16/2023

3/6/2023 21910 DTE ENERGY 391 N BURKHART MARCH 2023 03/06/2023 BRENT KILPELA 03/28/2023 332.02 0.00 Paid Y  
 592-538-920.00 WWTP ELECTRICITY EXPENSE 332.02 03/16/2023

3/6/2023 21911 DTE ENERGY 1006 N BURKHART MARCH 2023 03/06/2023 BRENT KILPELA 03/28/2023 154.66 0.00 Paid Y  
 592-538-920.00 WWTP ELECTRICITY EXPENSE 154.66 03/16/2023

3/10/2023 21912 DTE ENERGY 1222 PACKARD DR MARCH 2023 03/10/2023 BRENT KILPELA 04/03/2023 4,058.51 0.00 Paid Y  
 592-538-920.00 WWTP ELECTRICITY EXPENSE 4,058.51 03/16/2023

3/10/2023 21913 DTE ENERGY 1575 N BURKHART RD 03/10/2023 BRENT KILPELA 04/03/2023 751.41 0.00 Paid Y  
 592-538-920.00 WWTP ELECTRICITY EXPENSE 751.41 03/20/2023

3/10/2023 21914 DTE ENERGY 2559 W GRAND RIVER MAR 2023 03/10/2023 BRENT KILPELA 04/03/2023 228.83 0.00 Paid Y  
 592-538-920.00 WWTP ELECTRICITY EXPENSE 228.83 03/20/2023

3/10/2023 21915 DTE ENERGY 2700 TOOLEY RD MARCH 2023 03/10/2023 BRENT KILPELA 04/03/2023 329.57 0.00 Paid Y  
 592-538-920.00 WWTP ELECTRICITY EXPENSE 329.57 03/20/2023

3/10/2023 21916 DTE ENERGY 3888 OAKGROVE RD MARCH 2023 03/10/2023 BRENT KILPELA 04/03/2023 234.85 0.00 Paid Y  
 592-538-920.00 WWTP ELECTRICITY EXPENSE 234.85 03/20/2023

User: BRENT KILPELA  
 DB: Howell Twp  
 Vendor  
 Inv Num Description  
 Inv Ref# GL Distribution  
 Entered By  
 Due Date  
 Inv Amt  
 Amt Due  
 Status  
 Inrlized Post Date

3/10/2023 DTE ENERGY 03/10/2023 04/03/2023 61.07 0.00 Paid Y  
 21917 1216 PACFARD MAR 2023 BRENT KILPELA  
 592-538-920.00 WWTP ELECTRICITY EXPENSE 61.07 03/20/2023

3/10/2023 DTE ENERGY 03/10/2023 04/03/2023 391.17 0.00 Paid Y  
 21918 1034 AUSTIN CT MAR 2023 BRENT KILPELA  
 592-538-920.00 WWTP ELECTRICITY EXPENSE 391.17 03/20/2023

11403 LOREA TOPSOIL & AGGREGATE 03/08/2023 04/07/2023 117.00 0.00 Paid Y  
 21919 3 YARDS OF LIMESTONE BRENT KILPELA  
 592-538-801.02 WWTP STATION CLEANING EXPENSE 117.00 03/20/2023

3/16/2023 HOWELL TOWNSHIP 03/16/2023 04/17/2023 898.94 0.00 Paid Y  
 21920 WATER USAGE BRENT KILPELA  
 592-538-956.00 WWTP MISCELLANEOUS EXPENSE 898.94 03/20/2023

635394 KENNEDY INDUSTRIES INC 03/02/2023 04/02/2023 1,226.00 0.00 Paid Y  
 21921 SERVICE CALL STATION 71 BRENT KILPELA  
 592-538-930.01 WWTP COLLECTION SYSTEM REPAIR EXPENSE 1,226.00 03/20/2023

3/10/2023 DTE ENERGY 03/10/2023 04/03/2023 434.17 0.00 Paid Y  
 21922 MARCH 2023 BRENT KILPELA  
 101-265-920.00 TWP HALL ELECTRICITY EXPENSE 434.17 03/20/2023

88729214 ABSOPURE 03/15/2023 04/15/2023 51.15 0.00 Paid Y  
 21923 WATER DELIVERY 6 BOTTLES BRENT KILPELA  
 101-265-727.00 TWP HALL KITCHEN/BATH SUPPLIES EXPENSE 51.15 03/20/2023

59913512 ABSOPURE 02/28/2023 03/30/2023 12.00 0.00 Paid Y  
 21924 COOLER RENTAL BRENT KILPELA  
 101-265-727.00 TWP HALL KITCHEN/BATH SUPPLIES EXPENSE 12.00 03/20/2023

0005412254 LIVINGSTON DAILY PRESS & ARGUS 03/01/2023 04/01/2023 360.00 0.00 Paid Y  
 21925 FEBRUARY PUBLICATIONS BRENT KILPELA  
 101-701-900.00 PLANNING PRINTING & PUBL EXPENSE 90.00 03/20/2023  
 101-247-900.00 BOARD OF REVIEW PRINTING & PUB EXP 270.00

3/9/2023 PURCHASE POWER 03/09/2023 04/09/2023 539.45 0.00 Paid Y  
 21926 MAILING MACHINE SUPPLIES BRENT KILPELA  
 101-265-726.00 TWP HALL POSTAGE EXPENSE 539.45 03/20/2023

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

| Inv Num                           | Vendor                            | Description                           | Inv Date   | Due Date   | Inv Amt    | Amt Due | Status | Inlized |
|-----------------------------------|-----------------------------------|---------------------------------------|------------|------------|------------|---------|--------|---------|
| OE-62868-1                        |                                   |                                       |            |            |            |         |        |         |
| 21927                             | SMART BUSINESS SOURCE, LLC        | LETTER OPENER, COPY PAPER             | 03/16/2023 | 04/16/2023 | 260.55     | 0.00    | Paid   | Y       |
|                                   |                                   | 101-265-727.01                        |            |            |            |         |        |         |
|                                   |                                   | TWP HALL OFFICE SUPPLIES EXPENSE      |            |            | 260.55     |         |        |         |
| 3/17/2023                         |                                   |                                       |            |            |            |         |        |         |
| 21928                             | G-O WWTP VACTOR PAD               |                                       | 03/17/2023 | 04/17/2023 | 349.08     | 0.00    | Paid   | Y       |
|                                   | AMBER OAKS MANHOLES               |                                       |            |            |            |         |        |         |
|                                   | 592-538-801.03                    |                                       |            |            |            |         |        |         |
|                                   |                                   | WWTP MANHOLE CLEANING EXPENSE         |            |            | 349.08     |         |        |         |
| 0237-002003766                    |                                   |                                       |            |            |            |         |        |         |
| 21929                             | REPUBLIC SERVICES #237            |                                       | 02/28/2023 | 03/28/2023 | 1,454.39   | 0.00    | Paid   | Y       |
|                                   | 2 YARD WASTE CONTAINER            |                                       |            |            |            |         |        |         |
|                                   | 592-538-801.00                    |                                       |            |            |            |         |        |         |
|                                   |                                   | WWTP CONTRACTED SERVICES EXPENSE      |            |            | 1,454.39   |         |        |         |
| 10412                             | K & J ELECTRIC, INC               |                                       | 03/14/2023 | 04/14/2023 | 95.00      | 0.00    | Paid   | Y       |
| 21930                             | STATION 71 SERVICE CALL           |                                       |            |            |            |         |        |         |
|                                   | 592-538-930.00                    |                                       |            |            |            |         |        |         |
|                                   |                                   | WWTP PLANT EQUIPMENT REPAIR EXPENSE   |            |            | 95.00      |         |        |         |
| 3/15/2023                         |                                   |                                       |            |            |            |         |        |         |
| 21931                             | DTE ENERGY                        |                                       | 03/15/2023 | 04/06/2023 | 56.09      | 0.00    | Paid   | Y       |
|                                   | 271 E HIGHLAND MARCH 2023         |                                       |            |            |            |         |        |         |
|                                   | 592-538-920.00                    |                                       |            |            |            |         |        |         |
|                                   |                                   | WWTP ELECTRICITY EXPENSE              |            |            | 56.09      |         |        |         |
| 19102                             | BIG JIM'S SEWER & DRAIN CLEANING  |                                       | 03/13/2023 | 04/13/2023 | 400.00     | 0.00    | Paid   | Y       |
| 21932                             | FIND SEWER LINE FOR NEW GAS METER |                                       |            |            |            |         |        |         |
|                                   | 101-265-930.00                    |                                       |            |            |            |         |        |         |
|                                   |                                   | TWP HALL GROUNDS EQUIP REPAIR EXPENSE |            |            | 400.00     |         |        |         |
| 11870                             | TRUE VALUE HARDWARE               |                                       | 03/21/2023 | 04/15/2023 | 41.98      | 0.00    | Paid   | Y       |
| 21933                             | ADAPTER, SLING                    |                                       |            |            |            |         |        |         |
|                                   | 592-538-956.00                    |                                       |            |            |            |         |        |         |
|                                   |                                   | WWTP MISCELLANEOUS EXPENSE            |            |            | 41.98      |         |        |         |
| 11871                             | TRUE VALUE HARDWARE               |                                       | 03/21/2023 | 04/15/2023 | 10.99      | 0.00    | Paid   | Y       |
| 21934                             | GIMME THE GREEN STUFF             |                                       |            |            |            |         |        |         |
|                                   | 592-538-956.00                    |                                       |            |            |            |         |        |         |
|                                   |                                   | WWTP MISCELLANEOUS EXPENSE            |            |            | 10.99      |         |        |         |
| # of Invoices:                    | 98                                | # Due:                                | 0          | Totals:    | 203,981.15 | 0.00    |        |         |
| # of Credit Memos:                | 0                                 | # Due:                                | 0          | Totals:    | 0.00       | 0.00    |        |         |
| Net of Invoices and Credit Memos: |                                   |                                       |            |            | 203,981.15 | 0.00    |        |         |

*L* *Agrees with Check*  
*Register 3/2*

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

----- TOTALS BY FUND -----  
 101 - GENERAL FUND 103,093.30 0.00  
 592 - SWR/WTR 57,908.27 0.00  
 701 - TRUST & AGENCY 8,888.50 0.00  
 703 - TAX FUND 34,091.08 0.00

----- TOTALS BY DEPT/ACTIVITY -----  
 000 - OTHER 46,662.58 0.00  
 215 - CLERK 177.78 0.00  
 247 - BOARD OF REVIEW 270.00 0.00  
 253 - TREASURER 659.75 0.00  
 257 - ASSESSING 115.78 0.00  
 265 - TOWNSHIP HALL 7,923.14 0.00  
 268 - TOWNSHIP AT LARGE 62,320.10 0.00  
 447 - ENGINEERING 1,991.25 0.00  
 536 - SEWER/WATER 7,763.50 0.00  
 537 - CHARGES FOR SERVICES 1,500.00 0.00  
 538 - WWTP 48,644.77 0.00  
 701 - PLANNING 952.50 0.00  
 702 - ZONING 25,000.00 0.00

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



| Check Date                     | Bank | Check        | Vendor Name                         | Amount    |
|--------------------------------|------|--------------|-------------------------------------|-----------|
| Bank GEN GENERAL FUND CHECKING |      |              |                                     |           |
| 03/06/2023                     | GEN  | 101001767(E) | CONSUMERS ENERGY                    | 913.99    |
| 03/06/2023                     | GEN  | 18370        | COMCAST                             | 419.20    |
| 03/06/2023                     | GEN  | 18371        | JEAN GRAHAM                         | 172.14    |
| 03/06/2023                     | GEN  | 18372        | ANGELA GUILLEN                      | 158.65    |
| 03/06/2023                     | GEN  | 18373        | LIVINGSTON COUNTY SHERIFF           | 12,500.00 |
| 03/06/2023                     | GEN  | 18374        | LIVINGSTON COUNTY SHERIFF           | 12,500.00 |
| 03/06/2023                     | GEN  | 18375        | MICRO WORKS COMPUTING, INC          | 150.00    |
| 03/06/2023                     | GEN  | 18376        | MUTUAL OF OMAHA INSURANCE COMPANY   | 191.73    |
| 03/06/2023                     | GEN  | 18377        | PERFECT MAINTENANCE                 | 195.00    |
| 03/06/2023                     | GEN  | 18378        | ROCKET ENTERPRISES                  | 435.00    |
| 03/06/2023                     | GEN  | 18379        | SPICER GROUP                        | 5,624.25  |
| 03/06/2023                     | GEN  | 18380        | LIVINGSTON COUNTY TREASURER         | 51,489.20 |
| 03/21/2023                     | GEN  | 101001768(E) | DTE ENERGY                          | 434.17    |
| 03/21/2023                     | GEN  | 18381        | ABSOPURE                            | 63.15     |
| 03/21/2023                     | GEN  | 18382        | BIG JIM'S SEWER & DRAIN CLEANING    | 400.00    |
| 03/21/2023                     | GEN  | 18383        | CARLISLE WORTMAN ASSOC, INC.        | 912.50    |
| 03/21/2023                     | GEN  | 18384        | DTE ENERGY                          | 633.94    |
| 03/21/2023                     | GEN  | 18385        | FAHEY SCHULTZ BURZYCH RHODES PLC    | 4,454.75  |
| 03/21/2023                     | GEN  | 18386        | GRANGER WASTE SERVICES              | 23.91     |
| 03/21/2023                     | GEN  | 18387        | BRENT KILPELA                       | 115.78    |
| 03/21/2023                     | GEN  | 18388        | LEPPEK LANDSCAPES & NURSERY         | 3,340.00  |
| 03/21/2023                     | GEN  | 18389        | LIVINGSTON DAILY PRESS & ARGUS      | 360.00    |
| 03/21/2023                     | GEN  | 18390        | PITNEY BOWES GLOBAL FINANCIAL SERV. | 403.98    |
| 03/21/2023                     | GEN  | 18391        | PURCHASE POWER                      | 539.45    |
| 03/21/2023                     | GEN  | 18392        | SMART BUSINESS SOURCE, LLC          | 260.55    |

GEN TOTALS:

|                            |           |
|----------------------------|-----------|
| Total of 25 Checks:        | 96,691.34 |
| Less 0 Void Checks:        | 0.00      |
| Total of 25 Disbursements: | 96,691.34 |

Bank T&A TRUST & AGENCY CHECKING

|            |     |      |                             |          |
|------------|-----|------|-----------------------------|----------|
| 03/13/2023 | T&A | 3572 | GENOA TOWNSHIP DPW          | 1,668.00 |
| 03/13/2023 | T&A | 3573 | MHOG                        | 6,300.00 |
| 03/13/2023 | T&A | 3574 | LIVINGSTON COUNTY TREASURER | 64.00    |
| 03/13/2023 | T&A | 3575 | LIVINGSTON COUNTY TREASURER | 94.00    |
| 03/13/2023 | T&A | 3576 | LIVINGSTON COUNTY TREASURER | 762.50   |

T&A TOTALS:

|                           |          |
|---------------------------|----------|
| Total of 5 Checks:        | 8,888.50 |
| Less 0 Void Checks:       | 0.00     |
| Total of 5 Disbursements: | 8,888.50 |

Bank TAX TAX CHECKING

|            |     |      |                             |           |
|------------|-----|------|-----------------------------|-----------|
| 03/01/2023 | TAX | 5805 | FOWLerville DIST LIBRARY    | 4.50      |
| 03/01/2023 | TAX | 5806 | FOWLerville SCHOOLS         | 32.52     |
| 03/01/2023 | TAX | 5807 | HOWELL AREA FIRE AUTHORITY  | 5,917.57  |
| 03/01/2023 | TAX | 5808 | HOWELL CARNEGIE LIBRARY     | 4,300.27  |
| 03/01/2023 | TAX | 5809 | HOWELL PUBLIC SCHOOLS       | 982.26    |
| 03/01/2023 | TAX | 5810 | HOWELL PUBLIC SCHOOLS       | 3,630.70  |
| 03/01/2023 | TAX | 5811 | HOWELL PUBLIC SCHOOLS       | 11,517.51 |
| 03/01/2023 | TAX | 5812 | LIV EDUC SERVICE AGENCY     | 1,143.80  |
| 03/01/2023 | TAX | 5813 | NABORS CHRISTOPHER & SARA   | 9.43      |
| 03/01/2023 | TAX | 5814 | LIVINGSTON COUNTY TREASURER | 2,143.16  |
| 03/01/2023 | TAX | 5815 | LIVINGSTON COUNTY TREASURER | 1,146.17  |
| 03/01/2023 | TAX | 5816 | LIVINGSTON COUNTY TREASURER | 3,263.19  |

TAX TOTALS:

|                            |           |
|----------------------------|-----------|
| Total of 12 Checks:        | 34,091.08 |
| Less 0 Void Checks:        | 0.00      |
| Total of 12 Disbursements: | 34,091.08 |

Bank UTYCK UTILITY CHECKING

|            |       |              |                           |          |
|------------|-------|--------------|---------------------------|----------|
| 03/01/2023 | UTYCK | 3013         | G-O WWTP                  | 228.50   |
| 03/01/2023 | UTYCK | 3014         | HACH COMPANY              | 262.37   |
| 03/01/2023 | UTYCK | 3015         | LOREA TOPSOIL & AGGREGATE | 156.00   |
| 03/01/2023 | UTYCK | 3016         | S.W.F. RESTORATIONS       | 2,335.00 |
| 03/01/2023 | UTYCK | 3017         | ULTRA TECH SYSTEMS, INC   | 2,034.68 |
| 03/01/2023 | UTYCK | 3018         | BRIGHTON ANALYTICAL       | 30.00    |
| 03/01/2023 | UTYCK | 590003744(E) | CONSUMERS ENERGY          | 157.43   |

| Check Date | Bank  | Check         | Vendor Name               | Amount    |
|------------|-------|---------------|---------------------------|-----------|
| 03/01/2023 | UTYCK | 590003745 (E) | CONSUMERS ENERGY          | 44.57     |
| 03/01/2023 | UTYCK | 590003746 (E) | CONSUMERS ENERGY          | 2,493.19  |
| 03/01/2023 | UTYCK | 590003747 (E) | DTE ENERGY                | 230.59    |
| 03/01/2023 | UTYCK | 590003748 (E) | DTE ENERGY                | 204.76    |
| 03/01/2023 | UTYCK | 590003749 (E) | DTE ENERGY                | 164.50    |
| 03/01/2023 | UTYCK | 590003750 (E) | DTE ENERGY                | 369.37    |
| 03/01/2023 | UTYCK | 590003751 (E) | DTE ENERGY                | 186.00    |
| 03/01/2023 | UTYCK | 590003752 (E) | DTE ENERGY                | 4,227.99  |
| 03/01/2023 | UTYCK | 590003753 (E) | DTE ENERGY                | 658.38    |
| 03/01/2023 | UTYCK | 590003754 (E) | DTE ENERGY                | 62.48     |
| 03/07/2023 | UTYCK | 3019          | CONSUMERS ENERGY          | 6,401.96  |
| 03/07/2023 | UTYCK | 3020          | GENOA TOWNSHIP DPW        | 23,886.99 |
| 03/07/2023 | UTYCK | 3021          | LOREA TOPSOIL & AGGREGATE | 468.00    |
| 03/07/2023 | UTYCK | 3022          | REPUBLIC SERVICES         | 113.27    |
| 03/07/2023 | UTYCK | 3023          | SCHROEDER'S BODY SHOP     | 168.15    |
| 03/07/2023 | UTYCK | 3024          | USA BLUEBOOK              | 187.88    |
| 03/07/2023 | UTYCK | 590003755 (E) | AT&T                      | 272.85    |
| 03/07/2023 | UTYCK | 590003756 (E) | SILVER LAKE FABRICATION   | 5,428.50  |
| 03/21/2023 | UTYCK | 3025          | EJ USA INC                | 560.11    |
| 03/21/2023 | UTYCK | 3026          | G-O WWTP VACTOR PAD       | 349.08    |
| 03/21/2023 | UTYCK | 3027          | HOWELL TOWNSHIP           | 898.94    |
| 03/21/2023 | UTYCK | 3028          | K & J ELECTRIC, INC       | 95.00     |
| 03/21/2023 | UTYCK | 3029          | KENNEDY INDUSTRIES INC    | 1,226.00  |
| 03/21/2023 | UTYCK | 3030          | LOREA TOPSOIL & AGGREGATE | 117.00    |
| 03/21/2023 | UTYCK | 3031          | REPUBLIC SERVICES #237    | 1,454.39  |
| 03/21/2023 | UTYCK | 3032          | TRUE VALUE HARDWARE       | 52.97     |
| 03/21/2023 | UTYCK | 3033          | US POSTMASTER             | 1,500.00  |
| 03/21/2023 | UTYCK | 590003757 (E) | DTE ENERGY                | 685.15    |
| 03/21/2023 | UTYCK | 590003758 (E) | DTE ENERGY                | 332.02    |
| 03/21/2023 | UTYCK | 590003759 (E) | DTE ENERGY                | 154.66    |
| 03/21/2023 | UTYCK | 590003760 (E) | DTE ENERGY                | 4,058.51  |
| 03/21/2023 | UTYCK | 590003761 (E) | DTE ENERGY                | 751.41    |
| 03/21/2023 | UTYCK | 590003762 (E) | DTE ENERGY                | 228.83    |
| 03/21/2023 | UTYCK | 590003763 (E) | DTE ENERGY                | 329.57    |
| 03/21/2023 | UTYCK | 590003764 (E) | DTE ENERGY                | 234.85    |
| 03/21/2023 | UTYCK | 590003765 (E) | DTE ENERGY                | 61.07     |
| 03/21/2023 | UTYCK | 590003766 (E) | DTE ENERGY                | 391.17    |
| 03/21/2023 | UTYCK | 590003767 (E) | DTE ENERGY                | 56.09     |

UTYCK TOTALS:

|                            |           |
|----------------------------|-----------|
| Total of 45 Checks:        | 64,310.23 |
| Less 0 Void Checks:        | 0.00      |
| Total of 45 Disbursements: | 64,310.23 |

REPORT TOTALS:

|                            |            |
|----------------------------|------------|
| Total of 87 Checks:        | 203,981.15 |
| Less 0 Void Checks:        | 0.00       |
| Total of 87 Disbursements: | 203,981.15 |

*Agrees with Invoice Register BK*