

HOWELL TOWNSHIP BOARD MEETING

3525 Byron Road

Howell, MI 48855

July 11, 2016

6:30 P.M.

1. Call to Order
2. Roll Call: Mike Coddington () Dar Howard ()
 Carolyn Eaton () Lois Kanninen ()
 Jonathan Hohenstein () Michael Tipton ()
 Matthew Counts ()
3. Pledge of Allegiance
4. Call to the Board:
5. Approval of the Minutes: Budget Meeting June 13, 2016, Regular Board Meeting, June 13, 2016.
6. Correspondence:
7. Call to the Public:
8. Unfinished Business:
 - A. HAPRA - Presentation
 - B. Datapak IFT - Postponed
9. New Business:
 - A. Livingston Business Economic Development Associates, Inc. – Agreement Renewal
 - B. Tribar Industrial Facilities Abatement – Resolution to Set Public Hearing Date
 - C. Human Resource – Update
 - D. Printer – Proposal
10. Reports: A. Supervisor B. Treasurer C. Clerk / Zoning D. Assessing E. Airport
 F. Fire Authority G. MHOG H. Planning Commission I. Z B A J. Website
 K. WWTP L. HAPRA
11. Call to the Public
12. Disbursements: Regular and Check Register
13. Adjournment

HOWELL TOWNSHIP BOARD
2015/2016 BUDGET MEETING
Howell Township Hall
June 13, 2016
Minutes

Member Present: Mike Coddington Members Absent: None
 Carolyn Eaton
 Jonathan Hohenstein
 Mathew Counts
 Dar Howard
 Lois Kannainen
 Michael Tipton

Call to Order: Supervisor Coddington call the meeting to order at 6:00 P.M.

Public Hearing 2016/2017Budget:

MOTION by Eaton, seconded by Hohenstein **“OPEN THE PUBLIC HEARING FOR THE 2016/2017 BUDGET”**.
The hearing opened at 6:01 P.M. Accounting Clerk Kilpela went over the proposed budget revenues, appropriations and funds. Discussion followed and Kilpela answered questions from the board.

MOTION by Eaton, seconded by Howard, **“TO CLOSE THE PULIC HEARING FOR THE 2016/2017 BUDGET MEETING AT 6:22 P.M.”**.

Call to the Public:
No response.

Adjournment:

MOTION by Hohenstein, seconded by Howard **“TO ADJOURN THE 2016/2017 BUDGET MEETING”**.
Meeting adjourned at 6:23P.M.

Approved: _____

Carolyn Eaton
Howell Township Clerk

As Presented: _____

As Amended: _____

As Corrected: _____

Mike Coddington
Howell Township Supervisor

Dated: _____

Signed: _____
Debby Johnson
Recording Secretary

HOWELL TOWNSHIP BOARD REGULAR MEETING

June 13, 2016

Howell Township Hall

6:30. p.m.

MEMBERS PRESENT:

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

MEMBERS ABSENT:

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

CALL TO THE BOARD: MOTION by Eaton, seconded by Hohenstein, **“TO APPROVE THE JUNE 13, 2016 AGENDA AS AMENDED; ADD ITEM 8C, WASTE WATER TREATMENT PLANT MUSKRAT CONTROL AND ITEM 9I, KLAHS’ REU SPLIT.”** Motion carried.

APPROVAL OF MINUTES: MOTION by Hohenstein, seconded by Howard, **“TO APPROVE THE MAY 9, 2016 REGULAR MEETING MINUTES AS AMENDED: UNDER NEW BUSINESS E, CORRECT SPELLING OF THE WORD WASTE AND UNDER REPORTS C ITEM 3, CORRECT THE SPELLING OF THE WORD LETTERS.”** Motion carried. (See May 9, 2016 Minutes) Motion carried.

CORRESPONDENCE:

See list. Add Pipeline Safety.

CALL TO THE PUBLIC:

Paul Rogers from the HAPRA presented an update on the first 5-1/2 months of the Howell Township participation with the Howell Parks and Recreation. In the HAPRA’s Customer Listing Report, some of the participants who are listed as Howell Township residents are not from the township but have a Howell address.

UNFINISHED BUSINESS:

- A. WASTE WATER TREATMENT PLANT BARGE – It is not possible to salvage the current pontoon boat to upgrade it to a working barge that is being recommended for the aeration basin. Jerry Livernois, the plant manager, has recommend a new barge. Discussion followed. **MOTION** by Hohenstein, seconded by Tipton, **“TO PURCHASE THE RECOMMENDED BARGE AT THE PRICE OF \$11,697.00 AS PRESENTED.”** Discussion followed. A roll-call vote was taken: Hohenstein-yes, Howard-no, Counts-yes, Kanninen-yes, Coddington-yes, Eaton-yes, Tipton-yes. Motion carried 6 to1.

- B. WASTE WATER TREATMENT PLANT KENNEDY PUMP STATION TOOLEY ROAD – Plant manager, Jerry Livernois, gave an explanation of the needed Tooley Road Lift Station. Discussion followed. **MOTION** by Howard, seconded by Hohenstein,

“TO PURCHASE THE FULL REMOTE KISM SYSTEM FOR \$5,620.00 PLUS THE \$780.00 ANNUAL FEE TO HOST THE SERVICE AS PRESENTED.” Discussion followed. Motion carried.

- C. WASTE WATER TREATMENT PLANT MUSKRAT CONTROL - Plant manager, Jerry Livernois, reported that there are approximately 30 muskrats burrowing and tunneling around the pond which is causing problems. Several people/organizations were contacted to get rid of the muskrats. Creature Control has given a bid of \$150.00 a week for 4 weeks and \$65.00 a muskrat for a total of \$2,550.00 to trap and dispose of the muskrats. **MOTION** by Howard, seconded by Tipton, **“TO PROCEED WITH THE BID, NOT TO EXCEED \$2,500.00, FROM CREATURE CONTROL.”** Motion carried 6 to 1.

NEW BUSINESS:

- A. H.E.R.O. TEEN CENTER HARTLAND PRESENTATION – H.E.R.O. Teen Center director, Susan Dewan, gave an overview of the center and what it does for teens 7th through the 12th grade. There are teens of diverse backgrounds. She informed that there are several teens that are from the Howell area. Teen leader, Ciara Brown, explained what she likes about the center, some of the activities available and that she believes it is a safe place for teens.
- B. 2016/2017 BUDGET – **MOTION** by Eaton, seconded by Hohenstein, **“TO APPROVE THE 2016/2017 BUDGET AS AMENDED.”** Discussion followed. A roll-call vote was taken: Counts-yes, Coddington-yes, Tipton-yes, Hohenstein-yes, Howard-yes, Kanninen-yes, Eaton-yes. Motion carried 7 to 0.
- C. GENERAL APPROPRIATIONS ACT RESOLUTION – **MOTION** by Eaton, seconded by Hohenstein, **“TO APPROVE RESOLUTION #06.16.402 ADOPTING THE GENERAL APPROPRIATION ACT JUNE 13, 2016.”** Discussion followed. A roll-call vote was taken: Hohenstein-yes, Counts-yes, Kanninen-yes, Howard-yes, Eaton-yes, Coddington-yes, Tipton-yes. Motion carried 7 to 0.
- D. 2016/2017 TAX LEVY RESOLUTION – **MOTION** by Eaton, seconded by Howard, **“TO APPROVE RESOLUTION #06.16.403, 2016 TAX LEVY.”** Discussion followed. A roll-call vote was taken: Coddington-yes, Howard-yes, Eaton-yes, Counts-yes, Tipton-yes, Hohenstein-yes, Kanninen-yes. Motion carried 7 to 0.
- E. RESOLUTIONS TO ESTABLISH 2016/2017 TOWNSHIP OFFICERS SALARY:
- 1) Supervisor – **MOTION** by Howard, seconded by Eaton, **“TO APPROVE RESOLUTION #06.16.404, SUPERVISOR SALARY WITH NO CHANGE & \$60.00 PER DIEM FOR SUBSEQUENT MEETINGS AFTER ATTENDING THE FIRST MEETING.”** Discussion followed. A roll-call vote was taken: Kanninen-yes, Hohenstein-yes, Howard-yes, Tipton-yes, Coddington-yes, Eaton-yes, Counts-yes. Motion carried 7 to 0.
 - 2) Clerk – **MOTION** Howard, seconded by Hohenstein, **“TO APPROVE RESOLUTION #06.16.405, CLERK SALARY WITH NO CHANGE & \$60.00 PER DIEM FOR SUBSEQUENT MEETINGS AFTER ATTENDING THE FIRST MEETING.”** Discussion followed. A roll-call vote was taken:

Howard-yes, Tipton-yes, Hohenstein-yes, Eaton-yes, Kanninen-yes, Counts-yes, Coddington-yes. Motion carried 7 to 0.

- 3) Treasurer – **MOTION** by Tipton, seconded by Counts, **“TO APPROVE RESOLUTION #06.16.406, TREASURER SALARY WITH NO CHANGE & \$60.00 PER DIEM FOR SUBSEQUENT MEETINGS AFTER ATTENDING THE FIRST MEETING.”** Discussion followed. A roll-call vote was taken: Eaton -yes, Kanninen-yes, Counts-yes, Coddington-yes, Hohenstein-yes, Tipton-yes, Howard-yes. Motion carried 7 to 0.
- 4) Trustee - **MOTION** by Hohenstein, seconded by Howard, **“TO APPROVE RESOLUTION #06.16.407, TRUSTEE SALARY WITH NO CHANGE & \$60.00 PER DIEM FOR SUBSEQUENT MEETINGS AFTER ATTENDING THE FIRST MEETING.”** A roll-call vote was taken: Tipton-yes, Eaton-yes, Coddington-yes, Kanninen-yes, Counts-yes, Howard-yes, Hohenstein-yes. Township Board salaries stayed the same as last year.

F. ASSESSOR APPOINTMENT – Township Assessor Marilyn Collins is retiring at the end of the month. Deputy Supervisor/Accounting Clerk Brent Kilpela has been taking Assessing Classes. **MOTION** by Hohenstein, seconded by Howard, **“TO APPOINT BRENT KILPELA AS TOWNSHIP ASSESSOR EFFECTIVE JUNE 29, 2016.”** Discussion followed. Motion carried.

G. SET PUBLIC HEARING IFEC DATAPAK SERVICES CORP. RESOLUTION – **MOTION** by Eaton, seconded by Howard, **“TO SET THE PUBLIC HEARING ON 07/11/2016 FOR DATAPAK SERVICES CORP, RESOLUTION #06.16.408.”** Discussion followed. A roll-call vote was taken: Eaton-yes, Kanninen-yes, Howard-yes, Hohenstein-yes, Tipton-yes, Coddington-yes, Counts-yes. Motion carried 7 to 0.

H. VIOLATION SIX CORNERS ANTIQUES – Clerk/Zoning Administrator Eaton reported that letters have been sent to Six Corners Antiques located at the corner of Grand River and Warner Road informing them to clean up the property. The township was informed of two different auctions that were to have taken place and then the items would be removed. Recent pictures show that some progress has been made but there are still several violations on the property. Discussion took place with Six Corners Antiques and they now have until June 21st to bring property into compliance with township ordinances or they will be ticketed.

I. KLAH'S REU SPLIT – The owners of the 5.13 acres on the SE corner of Tooley and Bowen Roads with 4 REUs that is being paid on would like to split the property as follows: 1 REU on 2.41 acres that includes the house and the other 3 REU's on the remaining 2.72 acres. Discussion followed. It was consensus of the board to allow the split of the property into 2 parcels as requested but with 2 REU's on each of the parcels.

REPORTS:

- A. SUPERVISOR:
(Coddington)
No report.

B. TREASURER:

(Hohenstein)

- The properties that will go up for tax sale and the township's best options for those properties
- On the road work for Crandall Road and Allen Road.
- The dust problems on the roads because of dry weather. Rain is needed for the chloride to take effect.
- Completion of bridge work on Mason Road.
- The repaving of Burkhart Road from M59 to the Outlet Mall.
- House on corner of Crandall and Warner that the students from the high school built. There is hope that this group might want to purchase township property for future sites for future homes.

C. CLERK/ZONING:

(Eaton)

- See written report.
- Requested that a ½ refund be granted for a permit that was pulled for an addition to a house because mother was moving in. Mother died before anything was started. **MOTION** by Eaton, seconded by Howard **"TO RETURN ½ OF PERMIT FEE AS PRESENTED."** Discussion followed. Motion carried.
- **MOTION** by Eaton, seconded by Howard, **"TO SEND DEPUTY CLERK JOHNSON TO CEMETERY SOLUTIONS ON JULY 13TH."** Discussion followed. Motion carried.
- A possible Muggs & Bopps going in corner of Mason and Burkhart.

D. ASSESSING:

(Submitted by Collins)

- See written report.

E. AIRPORT:

(Tipton)

- See written report.
- Open House Fly-In on 6/25 to coordinate with the Balloon Fest.
- Possible paving of Tooley and Bowen Roads and future development.
- Clean-up Day, 10% increase in residents' participation.
- The future combination Shredding and Red Barrel Day, August 6,2016.

F. FIRE AUTHORITY:

(Coddington)

- Amendment to the Michigan Mutual Aid Agreement.
- Update on building.
- Paid bills.

G. MHOG:

(Coddington, Howard)

- Tap-in fees; their fees and our fees.

H. PLANNING COMMISSION:

(Counts)

- Master Plan continuation.

I. ZONING BOARD OF APPEALS:

(Kanniainen)

- Next Meeting on the 20th.

J. Website:

(Counts)

- Development and test runs almost done and should be up and running by the first of July.

K. WWTP:

(Hohenstein)

- Nothing to add. See Unfinished Business.

L. HAPRA:

(Kanniainen)

- Finances.
- Upcoming millage was discussed.

CALL TO PUBLIC:

John Mills, 1750 Oak Grove Road – Commented on the destroyed drain tile on the 1907 Oak Grove Road property. Gave comments about his property in Rolling Oaks. Had questions about the pontoon boat used at the WWTP. (See Unfinished Business.) Gave an opinion about using minks to help in getting rid of muskrats. Wanted to understand if there was a pay raise to the board in the previous motions? (No, the salaries stayed the same.)

DISBURSEMENTS REGULAR AND CHECK REGISTER:

MOTION by Eaton, seconded by Hohenstein, **“TO APPROVE THE REGULAR DISBURSEMENTS THROUGH JUNE 8, 2016 AND CHECK REGISTER AS PRESENTED, ALSO ANY CUSTOMARY AND NORMAL PAYMENTS FOR THE MONTH AND TO RECOMMEND FERGUSON ROOFING FOR THE NEW ROOF AS QUOTED (\$20,760.00).”** Discussion followed. Motion carried.

ADJOURNMENT: **MOTION** by, Kanniainen, seconded by Howard **“TO ADJOURN.”** Motion carried. The meeting adjourned 8:35 p.m.

Approved: _____

Carolyn Eaton

As Presented: _____

Howell Township Clerk

As Amended: _____

Corrected: _____

Mike Coddington

Dated _____

Howell Township Supervisor

Signed: _____

Debby Johnson, Recording Secretary Recording Secretary

6

CORRESPONDENCE

July 11, 2016

1. **AMERICAN FUNDS** – Capital Income Builder 4/30/16
Target Date Retirement Series
2. **DTE** – Advanced Metering is Coming to You
3. **RIGHT TO LIFE** – Livingston County Life-Line-Summer 2016
4. **CHARTER COMMUNICATIONS** – New channel addition to line –up
5. **FLEIS & VANDENBRINK** – Is There Lead In My Drinking Water Too?
6. **MTA-PAC** – Requesting donation to support legislative candidates
7. **MTA** – On the Road 2016 Regional Meetings
8. **SPICER GROUP** – Straight Lines Spring 2016
9. **MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS** – Communication to Michigan Municipalities and Video/Cable Providers



May 16, 2016

Carolyn Eaton, Clerk
Township of Howell
3525 Byron Road
Howell, MI 48855

Re: Agreement between Howell Township & LBDA July 1, 2016 thru June 30, 2017

Dear Carolyn:

Enclosed please find a copy of the agreement for services between the Howell Township and Livingston Business Development Associates, Inc.

If the agreement meets with township approval, please sign on the appropriate lines and return to our office for our signatures; we will then forward an original contract to Howell Township and retain one in our files.

If you have any questions, please feel free to call me at (586) 295-7952.

Sincerely,

Handwritten signature of Fred Dillingham in cursive script.

Frederick P. Dillingham
President

ORIGINAL

AGREEMENT

THIS AGREEMENT, made and entered into this _____ day of _____, 2016 between the **TOWNSHIP OF HOWELL**, a Michigan Municipal Corporation, of 3525 Byron Road, Howell, Michigan, hereinafter referred to as the "**TOWNSHIP**" and **Livingston Business Development Associates, Inc.** a Michigan corporation, having its registered office at PO Box 484, Fowlerville, Michigan, hereinafter referred to as the "**LBDA.**"

WHEREAS, many mid-Michigan communities are concerned with the current troubled economy, high unemployment and declining tax base; and

WHEREAS, Howell Township has determined that a strong coordinated effort of business attraction, expansion and retention of manufacturing and commercial businesses tax base, job creation and infrastructure development through economic development grants and a strong diversified local economy are important to the present and future economic health of the township; and

WHEREAS, a coordinated economic partnership between Howell Township and manufacturing and commercial businesses is desirable in order to manage economic growth, encourage manufacturing and commercial business expansion, create high paying jobs and promote the economic wellbeing of Howell Township's residents; and

WHEREAS, LBDA, Inc. a privately held company with a stated mission of developing new jobs and providing economic and business development services for communities in the mid-Michigan area; and

WHEREAS, LBDA, Inc. agrees to promote a coordinated approach to job creation and business and economic development services that will aid Howell Township in attraction, expansion and retention of manufacturing and business tax base in Howell Township;

NOW, THEREFORE, in consideration of these premises, the parties hereto agree as follows:

1. LBDA, Inc. shall act as the townships consultant with respect to economic development projects in and for the township for purposes of promoting business and industry expansion and retention located within the township as well as attracting new business and manufacturing to the township. LBDA, Inc. will provide regular reporting to the township throughout the contract year and provide an annual report including jobs created, new investment (tax base), and number of retention calls, retention issues, retained jobs, tax abatement annual reporting and return on investment.
2. LBDA, Inc. will develop an inventory of vacant manufacturing and commercial sites and building certified to traditional site requirements coordinate marketing efforts with real estate commercial brokers, site consultants, developers and property owners. Additionally, LBDA, Inc. agrees to coordinate the development of a web based market plan for township industrial, commercial and SAD properties, assess and promote workforce demographics, new job creation, job training and job retention as an asset available to Howell Township companies. LBDA, Inc. further agrees to coordinate the development and implementation of a

strategic short term/long term marketing plan for township SAD properties including recommendations on highest and best marketable use, web based marketing strategies, and short term/long term SWAT assessment.

3. The Township agrees to pay LBDA, Inc. **Six thousand and no/100 dollars** (\$6,000) plus expenses rendered on behalf of the township for services outlined in this contract and during the contract period of July 1, 2016 through June 30, 2017.
4. Both parties agree that this Agreement is subject to such modifications as may be mutually agreeable to the contracting parties.

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

WITNESSES:

TOWNSHIP OF HOWELL

Mike Coddington, Supervisor

Carolyn Eaton, Clerk

**LIVINGSTON BUSINESS
DEVELOPMENT ASSOCIATES, INC.**

Fred Dillingham, President

Jennifer Balyeat, CFO

TOWNSHIP OF HOWELL
COUNTY OF LIVINGSTON
STATE OF MICHIGAN
RESOLUTION TO ESTABLISH HEARING DATE
No. 07.16._____

At the regular meeting of the Township Board of Howell, County of Livingston, State of Michigan, held at the Howell Township Hall, 3525 Byron Road, Howell, MI 48855 on July 11, 2016 @ 6:30 p.m.

PRESENT:

ABSENT:

The following preamble and resolution was offered by _____ and supported by _____.

Whereas, Tribar Manufacturing, LLC, Livingston Commerce Center has requested that the Township of Howell grant an Industrial Facilities Exemption Certificate for personal property located at 2211 Grand Commerce Drive, Howell, MI 48855, Section 20, Howell Township, Livingston County, Michigan and

WHEREAS, the Howell Township Board on February 24, 2003 established an Industrial Development District for said land, and

WHEREAS, the statute in such case requires the Township Board of Howell Township before the granting of an Industrial Facilities Exemption Certificate give notice in writing to the assessor of the assessing unit in which the facility is located and to the legislative body of each taxing unit which levies an as valorem property tax in the local governmental unit in which the facility is located and to grant the applicant, the assessor, and representatives of the affected taxing units an opportunity for hearing.

NOW, THEREFORE BE IT RESOLVED that the Howell Township Board does hereby establish a hearing date to consider the granting of an Industrial Facilities Exemption Certificate pursuant to Public Act 1974, No. 198 , as amended, for personal property located at 2212 Grand Commerce Drive, Howell Township , Livingston County, Michigan, more particularly described on Rider A, which hearing will be held on August 8, 2016 p.m. at the Howell Township Hall, 3525 Byron Road, Howell, Michigan 48855.

BE IT FURTHER RESOLVED that the Howell Township Clerk be directed to give written notice first class mail to the applicant, the assessor and all representatives of affected taxing units, notifying such individuals and representatives of the time and place of the hearing and of their right to appear before the Board and to express their views and opinions on the Industrial Facilities Exemption Certificate.

Yeas:

Nays:

I hereby certify that the foregoing is a true and complete copy of the Resolution adopted by the Township Board of the Township of Howell, county of Livingston, State of Michigan, at a regular meeting held on July 11, 2016.

Carolyn J. Eaton
Howell Township Clerk

Howell Township

3525 Byron Road • Howell, MI 48855
Phone: (517) 546-2817 • Fax (517) 546-1483
www.howell-mi-twp.org



July 6, 2016

Dear Howell Township Board:

There are several workstations that are in need of a new printer. The utility billing clerk gave up printing bills on her printer a few years ago. She now uses the main copier in the office but this is very tedious as she can only print 20 at a time in hopes that it will not jam. As we hope to grow and bring more users online this will become a larger issue. She does print bills on a monthly basis.

The accounting clerk workstation also needs a new printer. The drivers in the current printer are not compatible with the windows operating system. Printing forms out of BS&A is tedious and they look unprofessional.

The clerk workstation printer has been serviced several times in the last few years. It is also currently the oldest printer we have in the rotation.

I believe the price quoted by Applied Imaging is competitive around the industry. The price range I found was between \$975 and \$1,157. Applied Imaging's price is \$1,040 per printer. They also come recommended from Hartland Township.

Thank you,

Brent Kilpela

Deputy Supervisor

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Laser Printers

Kyocera FS-4100DN

Like & share 0

Feedback



Activate alert Add to list Compare

Compare price for all Kyocera Laser Printers (38)

Handwritten: \$995 - \$1,157
Applied Amazing Price
\$1,040

Stores **29** Product details 1200x1200 dpi USB, Network(RJ45), Wireless net...
From \$965.45 **✓** : \$994.92
User reviews Expert reviews Statistics Rank: **147** Price hist: Media **1** Related

Stores selling this product

Online shops **29**
From \$965.45

International stores **9**
From \$836.86

Physical stores
Stores on map

My lists

Shop	Info	Retailer message/Notes	User rating	Price	Stock Status	Inc. shipp...	Link to shop
Warehouse 1			★★★★★★★	\$965.45			
DIRECT		All the brands in one place Find out the running costs Make an informed decision	Rate this shop!	\$975.07			
eBest4Less			Rate this shop!	\$994.70			
PC Online Shop			★★★★★★★	\$994.92			
technation		Shop on Mobile/Tablet/PC Free Standard Delivery Reward Points, Spend Online	Rate this shop!	\$999.99			\$999.99
TECH ONLINE STORE		Simple and safe shopping Pickup available Easy Warranty Service	★★★★★★★ (327 user reviews)	\$1,007.40			
PARADISE PC		15 Yrs in Business. Free Deliv All Major CreditCards accepted No ParallelImports No Nonsense	★★★★★★★ (95 user reviews)	\$1,018.00			\$1,018.00
LookAt			★★★★★★★	\$1,021.83			\$1,021.83
dotz		Good service Low prices Fast delivery	★★★★★★★ (2 user reviews)	\$1,023.96			\$1,029.96
Wiseguys		Technology Merchants Safe Shopping & Fast Shipping Hassle Free Returns	★★★★★★★ (27 user reviews)	\$1,032.28			
ComputerStore		ComputerStore Ltd since 2004 Extensive Product Range No credit card surcharge	★★★★★★★ (20 user reviews)	\$1,041.00			
ThunderTech		Online computer store Fast delivery or Pickup in AKL No CC Surcharge	★★★★★★★ (6 user reviews)	\$1,045.87			
elive		NZ's Online Computer Store Over 100 000 Customers Free NZ Delivery Offered	★★★★★★★ (73 user reviews)	\$1,046.00			\$1,046.00
TailorMade computers		Friendly helpful service No credit card surcharge We now accept Qcard and Paypal	★★★★★★★ (45 user reviews)	\$1,069.12			
Aquila Technol...			★★★★★★★	\$1,070.19			
JLTech			Rate this shop!	\$1,072.72			
Gamma Compu...			Rate this shop!	\$1,082.32			
Harvey Norman DIRECT		New Zealand's leading site for Commercial and Education sales	★★★★★★★ (2 user reviews)	\$1,096.00			
PB Technologie...			★★★★★★★	\$1,098.00			
cartridges.com.nz		Fast delivery Large assortment Great service	Rate this shop!	\$1,121.62			
Tok Express			Rate this shop!	\$1,157.95			
Acquire			Rate this shop!	\$1,238.58			\$1,247.78

APPLIED IMAGING

Order Agreement

Date	6/14/2016
Delivery Date	
Tax Exempt	Yes
Sales Rep	Mike Oolink

Ship To:	
Howell Township	
3525 Byron Rd	
Howell MI	
48855-7751	
Contact:	Brent Kilpela
Phone/Fax:	(517) 546-2817

Charge To:	
Howell Township	
3525 Byron Rd	
Howell MI	
48855-7751	
PO Number:	
Contact:	Brent Kilpela
Phone/Fax:	(517) 546-2817

Lease Type:	Lease Months:	Monthly Payment:
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Quantity	Product #	Description	Unit Price	Total Price
3	1102MT2USV	FS-4100DN FS-4100DN Printer	\$3,120.00	\$3,120.00

Contact Name	Brent Kilpela	Subtotal	\$3,120.00
Phone	(517) 546-2817	Sales Tax	\$0.00
Email	acctclear@howell-mi-twp.org	Delivery/Installation	
Stairs		TOTAL AMOUNT	\$3,120.00
Credit Terms		Less Payment (Check # _____)	
Service charge of 1% per Month (12% Per Annum) or highest legal rate, will be charged on all past due accounts		AMOUNT DUE	\$3,120.00

Special Instructions

Customer Acceptance			
Print Name	Title	Authorized Signature	Date
Credit Card No.	Expiration Date	Security Code	

Zoning Report – July 2016

Planning Commission Meeting postponed until Master Plan is completed.

Amber Oaks has 34 houses to go until Amber Oaks Development is finished. This will require 8 more tap fees for the last 8 at the current price \$38,640.00 each water and sewer.

6 Corners Antiques has cleaned up.

June IFT application for real and personal property has been turned in by Data Pak for the proposed facility expansion. THIS HAS BEEN CANCELLED UNTIL A CORRECTED APPLICATION AND COST SHEET CAN BE TURNED IN.

Lucy Road will be in Judge Brennan's Court the 12th they now have 2 new businesses in there Rod Pieron Building Co and Johnson Plumbing and Mechanical, LLC.

Someone is looking at the property 2 parcels to the west of Lucy Road property owned by Chestnut Development for a charter school.

Respectfully,
Carolyn

HOWELL TOWNSHIP 2016

LAND USE PERMIT JUNE 2016

<u>NO.</u>	<u>NAME</u>	<u>ISSUED</u>	<u>PARCEL ID</u>	<u>PERMIT TYPE</u>	<u>PROPERTY ADDRESS</u>	<u>FEE</u>
5586	ALBERTSON DEBERA	06/30/2016	4706-05-201-033	FENCE	5749 CRANDALL	50
5587	PERKINS RAYMOND	06/30/2016	4706-21-100-021	ADDITION	3595 WARNER	75
5584	WHITEHEAD MICHAEL	06/29/2016	4706-19-300-003	WAIVER/TEMP	5785 LAYTON	20
5585	DAAVETILA ALAN G	06/29/2016	4706-21-200-015	ADDITION	3102 BOWEN	75
5582	FOSTER ZACHARY &	06/28/2016	4706-13-301-068	PORCH / DECK	335 SUNBURY DRIVE	50
5583	J M A D LLC	06/28/2016	4706-28-200-013	ADDITION	3333 W GRAND RIVER	250
5515	WESTVIEW CAPITAL	06/27/2016	4706-13-301-205	NEW HOME	3588 AMBER OAKS DRIVE	75
5580	BABBITT STEVEN AN	06/22/2016	4706-13-301-092	PORCH / DECK	379 GENEVA CT	50
5581	WESTVIEW CAPITAL	06/22/2016	4706-13-301-164	NEW HOME	3575 AMBER OAKS DRIVE	75
5579	PERRY RICHARD A &	06/21/2016	4706-02-300-002	ACCES. BLDG.	5579 PRESTON	75
5578	MOODY BOBBY J AN	06/20/2016	4706-24-102-018	WINDOWS	52 CASTLEWOOD	20
5577	CHRISTOPHER KERR	06/09/2016	4706-10-100-004	WINDOWS	2885 W MARR	20
5574	GWINN JEREMY AND	06/07/2016	4706-13-301-118	PORCH / DECK	3712 WESCOTT CT	50
5575	SIX CORNERS LLC	06/07/2016	4706-19-200-016	FENCE	5043 WARNER	50
5576	JOHNSON JAMES AN	06/07/2016	4706-13-301-161	FENCE	3553 AMBER OAKS DRIVE	50
5570	LYNCH BARBARA ETA	06/06/2016	4706-12-400-005	WAIVER/TEMP	4305 FISHER RD	20
5571	EARL BRENTON T & J	06/06/2016	4706-23-200-024	REROOF	3025 OAK GROVE RD	20
5572	JEMBEK LLC	06/06/2016	4706-20-401-023	ADDITION	2211 GRAND COMMERCE DRIVE	250
5573	STORCH DAVID H	06/06/2016	4706-33-300-011	ACCES. BLDG.	3536 MASON RD	150
5568	FRIEDRICHS JAMY J	06/02/2016	4706-13-301-143	PORCH / DECK	3521 AMBER OAKS DRIVE	50
5569	WESTVIEW CAPITAL	06/02/2016	4706-13-301-177	NEW HOME	3673 AMBER OAKS DRIVE	75

THE
HOWELL TOWNSHIP
PLANNING COMMISSION MEETING
SCHEDULED FOR
TUESDAY, JUNE 28, 2016
HAS BEEN
POSTPONED
UNTIL THE
NEXT REGULAR MEETING DATE
JULY 26, 2016

Unapproved

**HOWELL TOWNSHIP
ZONING BOARD OF APPEALS MEETING
Howell Township Hall
3525 Byron Road, Howell Township
June 20, 2016
6:30 P.M.**

MEMBERS PRESENT:

- Tom Knight Chairman
- Kim Babcock Vice-Chairman
- Lois Kanninen Board Representative
- Andrew Sloan PC Representative

MEMBERS ABSENT:

Also Present:

Chairman Knight called the meeting to order at 6:30 P.M.

The roll was called.

APPROVAL OF AGENDA: MOTION by Babcock, seconded by Sloan, **“TO APPROVE THE JUNE 20, 2016 ZONING BOARD OF APPEALS AGENDA AS PRESENTED.”** Motion carried.

APPROVAL OF MINUTES: MOTION by Kanninen, seconded by Babcock, **“TO APPROVE THE MARCH 21, 2016 ZONING BOARD OF APPEALS MINUTES AS CORRECTED: UNDER ELECTION OF OFFICERS, CHANGE THE WORD RESIDE TO PRESIDE.”** Motion carried.

All rose for the Pledge of Allegiance.

PETITIONER 2016.02: ARTHUR RIMBOLD #4706-15-100-043: Chairman Knight reviewed the request for a variance to Article IV, Section 4.06, E 2: for 10’ variance to 20’ side yard setback to allow an addition to an existing garage for the purpose of securing his car collection. Questions and concerns were taken from the ZBA members. Neighbor Glenn Miller was in favor of the addition. There were no oppositions from the public. **MOTION** by Babcock, seconded by Sloan, **“TO APPROVE PETITIONER, 2016.02, ARTHUR RIMBOLD, PARCEL #4706-15-100-043, FOR A VARIANCE TO ARTICLE IV, SECTION 4.06, E 2 FOR 10’ VARIANCE TO 20’ SIDE YARD SETBACK TO ALLOW AN ADDITON TO AN EXISTING GARAGE.”** Discussion followed. A roll-call vote was taken: Babcock – yes, Kanninen – yes, Sloan – yes, Knight – yes. Motion carried 4 to 0.

CALL TO PUBLIC: No response.

ADJOURNMENT: MOTION by Kanninen, seconded by Sloan, **“TO ADJOURN.”** Motion carried. Meeting adjourned at 6:45 p.m.

Packard - -

Report. WWTP. 10K



1006 PACKARD DRIVE
HOWELL MI 48843
PHONE #248-446-3351
FAX #248-446-3361

June 28, 2016

Howell Township WWTP
1222 Packard
Howell, MI 48843

Attention: Jerry

Dear : Jerry

Universal Pump Company is pleased to quote the following:

Disassemble, inspect and clean ABS submersible pump# AFPK 1041. Replace all gaskets, orings, bearings and mechanical seal

PRICE: \$947.00 total parts and labor

TERMS: Net 30 days
FOB: Factory
FREIGHT: Prepaid and add to invoice
DELIVERY: 2 WEEKS

If you have any questions please give me a call at (248) 446-3351 ext. 231.
Sincerely,

UNIVERSAL PUMP COMPANY

Mike Norman
Sales Representative

Howell Township
Invoice and Check Registers

As of 7/6/2016

User: BRENT KILPELA

DB: Howell Twp

Inv Num

Inv Ref#

Vendor Description
GL Distribution

Inv Date Entered By

Due Date

Inv Amt

Amt Due

Status

Jrnlized Post Date

7240500	DTE ENERGY	06/22/2016	07/13/2016	346.11	0.00	Paid	Y
14314	STREETLIGHTS	BRENT KILPELA					
	101-268-920.00	TWP AT LARGE STREETLIGHT EXPENSE		346.11			06/28/2016

3105	DUSTIN SHARPE	06/27/2016	06/28/2016	1,712.50	0.00	Paid	Y
14315	SNOW REMOVAL FOR FISCAL 2015-2016	BRENT KILPELA					
	101-265-932.00	TWP HALL SNOW REMOVAL EXPENSE		1,712.50			06/28/2016

3104	DUSTIN SHARPE	06/27/2016	06/28/2016	4,397.70	0.00	Paid	Y
14316	TWP HALL GROUNDS CARE 2015-2016	BRENT KILPELA					
	101-265-931.00	TWP HALL GROUNDS CARE EXPENSE		2,522.70			06/28/2016
	101-265-930.00	TWP HALL GROUNDS EQUIP REPAIR EXPENSE		1,875.00			

6/28/2016	FAITH NEILSON	06/28/2016	06/28/2016	37.50	0.00	Paid	Y
14317	REFUND HALF OF LAND USE PERMIT	BRENT KILPELA					
	101-000-476.00	GEN FUND LICENSES & PERMITS INCOME		37.50			06/28/2016

# of Invoices:	64	# Due:	0	Totals:	150,478.56	0.00
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00

C Agnes w. tl Check Register BK

Net of Invoices and Credit Memos:

--- TOTALS BY FUND ---							
101 - GENERAL FUND					37,605.31	0.00	
220 - RECREATION FUND					12,500.00	0.00	
590 - SEWER FUND					36,484.81	0.00	
592 - SWR/WTR					5,484.75	0.00	
703 - TAX FUND					58,403.69	0.00	

--- TOTALS BY DEPT/ACTIVITY ---

000 - OTHER					87,894.09	0.00	
101 - TOWNSHIP BOARD					125.00	0.00	
191 - ELECTIONS					554.97	0.00	
209 - ASSESSING					1,985.44	0.00	
215 - CLERK					112.50	0.00	
253 - TREASURER					120.20	0.00	
265 - TOWNSHIP HALL					17,858.94	0.00	
268 - TOWNSHIP AT LARGE					3,096.36	0.00	
276 - CEMETERY					546.75	0.00	
400 - PLANNING COMMISSION					2,075.00	0.00	
442 - WWTP					30,536.31	0.00	
852 - SEWER/WATER 8					5,473.00	0.00	
853 - SEWER 7					100.00	0.00	

User: BRENT KILPELA

DB: Howell Twp

Inv Num	Vendor	Description	GL Distribution	Inv Date	Entered By	Due Date	Inv Amt	Amt Due	Status	Jnlized	Post Date
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14254	CONSUMERS ENERGY	2571 OAK GROVE ROAD JUNE 2016		06/02/2016	BRENT KILPELA	06/27/2016	27.61	0.00	Paid	Y	06/08/2016
		590-442-922.00	WWTP NATURAL GAS EXPENSE				27.61				

203051004914

14255	CONSUMERS ENERGY	1907 OAK GROVE JUNE 2016		06/02/2016	BRENT KILPELA	06/27/2016	11.75	0.00	Paid	Y	06/08/2016
		592-000-160.01	SWR/WTR FUND 8 PROPERTY OAK GROVE				11.75				

6/3/2016

14256	DTE ENERGY	391 N. BURKHART JUNE 2016		06/03/2016	BRENT KILPELA	06/27/2016	59.93	0.00	Paid	Y	06/09/2016
		590-442-920.00	WWTP ELECTRICITY EXPENSE				59.93				

06/03/2016

14257	DTE ENERGY	1009 N BURKHART RD JUNE 2016		06/03/2016	BRENT KILPELA	06/27/2016	128.24	0.00	Paid	Y	06/09/2016
		590-442-920.00	WWTP ELECTRICITY EXPENSE				128.24				

517548388805

14258	AT&T	517 548-3888 FOR JUNE 2016		05/28/2016	BRENT KILPELA	06/17/2016	59.34	0.00	Paid	Y	06/09/2016
		590-442-850.00	WWTP TELEPHONE EXPENSE				59.34				

517548561905

14259	AT&T	517 548-5619 FOR JUNE 2016		05/28/2016	BRENT KILPELA	06/17/2016	115.23	0.00	Paid	Y	06/09/2016
		590-442-850.00	WWTP TELEPHONE EXPENSE				115.23				

STES 2084657

14260	SEVERN TRENT	WWTP JUNE MAINTENANCE		06/01/2016	BRENT KILPELA	06/30/2016	23,798.59	0.00	Paid	Y	06/09/2016
		590-442-801.00	WWTP CONTRACTED SVCS EXPENSE				23,798.59				

103021864881

14261	CONSUMERS ENERGY	(391) 417 N. BURKHART FIRST BILLIN		06/09/2016	BRENT KILPELA	06/23/2016	368.44	0.00	Paid	Y	06/09/2016
		590-442-922.00	WWTP NATURAL GAS EXPENSE				368.44				

4301123

14262	U. S. BANK	SEWER 7 AGENT FEE		05/25/2016	BRENT KILPELA	06/25/2016	100.00	0.00	Paid	Y	06/09/2016
		590-853-991.02	SEWER 7 AGENT FEES				100.00				

206343645123

14263	CONSUMERS ENERGY	1222 PACKARD DRIVE JUNE 2016		05/31/2016	BRENT KILPELA	06/24/2016	74.14	0.00	Paid	Y	06/09/2016
		590-442-922.00	WWTP NATURAL GAS EXPENSE				74.14				

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Inv Ref#	Vendor Description GL Distribution	Inv Num	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
15826								
14264	CREATURE CONTROL SERVICE CALL -MUSKRATS 590-442-801.00		06/02/2016 BRENT KILPELA	07/02/2016	119.00	0.00	Paid	06/09/2016
725193783								
14265	CINTAS CORPORATION #725 BLUE MATS 101-265-775.00		06/08/2016 BRENT KILPELA	07/10/2016	39.67	0.00	Paid	06/09/2016
ARI13453								
14266	THE POLACK CORPORATION DOCSTAR ANNUAL SUPPORT 101-000-123.00		06/06/2016 BRENT KILPELA	06/30/2016	2,345.00	0.00	Paid	06/09/2016
752097								
14267	DUNCAN DISPOSAL SYSTEMS CLEAN-UP DAY DISPOSAL 101-268-882.00		06/01/2016 BRENT KILPELA	06/25/2016	2,336.25	0.00	Paid	06/09/2016
06/06/2016								
14268	CAROL MAKUSHIK DEPUTY TREASURER MILEAGE 101-253-860.00 101-209-860.00 101-265-860.00		06/06/2016 BRENT KILPELA	06/15/2016	166.00	0.00	Paid	06/09/2016
304220								
14269	ACT NOW ALARM SERVICES, INC. ALARM MONITORING 7/1/2016-12/31/20 101-000-123.00		06/01/2016 BRENT KILPELA	06/30/2016	330.00	0.00	Paid	06/09/2016
361335								
14270	CULLIGAN WATER WATER COOLER RENTAL JUNE 2016 101-265-727.00		05/31/2016 BRENT KILPELA	06/30/2016	12.35	0.00	Paid	06/09/2016
06/01/2016								
14271	CAREFREE MAINTENANCE CO. TWP HALL CLEANING FOR MAY 2016 101-265-775.00		06/01/2016 BRENT KILPELA	06/30/2016	220.00	0.00	Paid	06/09/2016
203762942731								
14272	CONSUMERS ENERGY TWP HALL JUNE 2016 101-265-922.00		06/02/2016 BRENT KILPELA	06/24/2016	66.42	0.00	Paid	06/09/2016
32135								
14273	FAHEY SCHULTZ BURZYCH RHODES 7-ELEVEN, INC. (2015) 101-209-801.00		06/02/2016 BRENT KILPELA	06/30/2016	285.00	0.00	Paid	06/09/2016

INVOICE REGISTER REPORT FOR HOWELL TOWNSHIP

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32136	FAHEY SCHULTZ BURZYCH RHODES	06/02/2016	06/30/2016	90.50	0.00	Paid	Y	06/09/2016
14274	BANKRUPTCY	BRENT KILPELA						
	101-253-801.01	TREASURER LEGAL EXPENSE		90.50				
32137	FAHEY SCHULTZ BURZYCH RHODES	06/02/2016	06/30/2016	1,266.00	0.00	Paid	Y	06/09/2016
14275	BURKHARDT RIDGE LLC	BRENT KILPELA						
	101-209-801.00	ASSESSING LEGAL (CONTRACT SVC) EXPENSE		1,266.00				
32138	FAHEY SCHULTZ BURZYCH RHODES	06/02/2016	06/30/2016	38.00	0.00	Paid	Y	06/09/2016
14276	ENBRIDGE ENERGY 2015	BRENT KILPELA						
	101-209-801.00	ASSESSING LEGAL (CONTRACT SVC) EXPENSE		38.00				
32139	FAHEY SCHULTZ BURZYCH RHODES	06/02/2016	06/30/2016	414.00	0.00	Paid	Y	06/09/2016
14277	LUCY ROAD- ORDINANCE ENFORCEMENT	BRENT KILPELA						
	101-268-801.01	TWP AT LARGE LEGAL EXPENSE		414.00				
32140	FAHEY SCHULTZ BURZYCH RHODES	06/02/2016	06/30/2016	5,473.00	0.00	Paid	Y	06/09/2016
14278	RAINBOW	BRENT KILPELA						
	592-852-801.01	SWR/WTR 8 LEGAL EXPENSE		5,473.00				
6/9/2016	MICHIGAN TAX TRIBUNAL	06/09/2016	06/15/2016	25.00	0.00	Paid	Y	06/09/2016
14279	REQUEST TO ADJOURN FEE	BRENT KILPELA						
	101-209-801.00	ASSESSING LEGAL (CONTRACT SVC) EXPENSE		25.00				
6/9/2016	LIVINGSTON COUNTY ASSESSORS ASSOC.	06/09/2016	08/15/2016	10.00	0.00	Paid	Y	06/09/2016
14280	BRENT KILPELA 2016-2017 MEMBERSHIP	BRENT KILPELA						
	101-000-123.00	GEN FUND PREPAID EXPENSES		10.00				
6550195	MICHIGAN.COM	05/30/2016	06/18/2016	125.00	0.00	Paid	Y	06/13/2016
14281	MAY PUBLICATIONS 2016	BRENT KILPELA						
	101-101-900.00	TWP BOARD PRINTING & PUBLICATION EXPENS		125.00				
32546	ELECTION SOURCE	06/07/2016	07/07/2016	554.97	0.00	Paid	Y	06/13/2016
14282	VOTING BOOTHS	BRENT KILPELA						
	101-191-727.00	ELECTION SUPPLIES EXPENSE		554.97				
74466	MASTER MEDIA	06/08/2016	07/08/2016	263.90	0.00	Paid	Y	06/13/2016
14283	OFFICE SUPPLIES	BRENT KILPELA						
	101-265-727.01	TWP HALL OFFICE SUPPLIES EXPENSE		263.90				

User: BRENT KILPELA
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JUNE 2016							
14284	ECONO PRINT	06/13/2016	07/01/2016	1,562.86	0.00	Paid	Y
	SUMMER 2016 TAX BILL POSTAGE	BRENT KILPELA					06/13/2016
	101-000-123.00	GEN FUND PREPAID EXPENSES		1,562.86			

6/6/2016							
14285	DTE ENERGY	06/06/2016	06/28/2016	293.50	0.00	Paid	Y
	2571 OAKGROVE JUNE 2016	BRENT KILPELA					06/15/2016
	590-442-920.00	WWTP ELECTRICITY EXPENSE		293.50			

6/10/2016							
14286	DTE ENERGY	06/10/2016	07/05/2016	281.18	0.00	Paid	Y
	2559 W. GRAND RIVER JUNE 2016	BRENT KILPELA					06/20/2016
	590-442-920.00	WWTP ELECTRICITY EXPENSE		281.18			

6/13/2016							
14287	DTE ENERGY	06/13/2016	07/06/2016	88.43	0.00	Paid	Y
	3888 OAKGROVE ROAD JUNE 2016	BRENT KILPELA					06/20/2016
	590-442-920.00	WWTP ELECTRICITY EXPENSE		88.43			

6/13/2016							
14288	DTE ENERGY	06/13/2016	07/06/2016	311.62	0.00	Paid	Y
	1575 N BURKHART ROAD JUNE 2016	BRENT KILPELA					06/20/2016
	590-442-920.00	WWTP ELECTRICITY EXPENSE		311.62			

6/13/2016							
14289	DTE ENERGY	06/13/2016	07/06/2016	4,072.73	0.00	Paid	Y
	1222 PACKARD DRIVE JUNE 2016	BRENT KILPELA					06/20/2016
	590-442-920.00	WWTP ELECTRICITY EXPENSE		4,072.73			

6/13/2016							
14290	DTE ENERGY	06/13/2016	07/06/2016	359.11	0.00	Paid	Y
	1034 AUSTIN CT JUNE 2016	BRENT KILPELA					06/20/2016
	590-442-920.00	WWTP ELECTRICITY EXPENSE		359.11			

6/15/2016							
14291	DTE ENERGY	06/15/2016	07/07/2016	56.76	0.00	Paid	Y
	271 E HIGHLAND JUNE 2016	BRENT KILPELA					06/20/2016
	590-442-920.00	WWTP ELECTRICITY EXPENSE		56.76			

975984							
14292	USA BLUEBOOK	06/10/2016	07/10/2016	86.39	0.00	Paid	Y
	FURNACE FILTERS	BRENT KILPELA					06/20/2016
	590-442-956.00	WWTP MISCELLANEOUS EXPENSE		86.39			

973754							
14293	USA BLUEBOOK	06/08/2016	07/08/2016	101.06	0.00	Paid	Y
	FURNACE FILTERS	BRENT KILPELA					06/20/2016
	590-442-956.00	WWTP MISCELLANEOUS EXPENSE		101.06			

User: BRENT KILPELA

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854006222-5	AT&T LONG DISTANCE	06/06/2016	07/06/2016	1.97	0.00	Paid	Y
14294	WWTWP LONG DISTANCE	BRENT KILPELA					06/20/2016
	590-442-850.00	WWTWP TELEPHONE EXPENSE		1.97			
517552195606	AT&T	06/13/2016	07/02/2016	78.92	0.00	Paid	Y
14295	517 552-1956 FOR JUNE 2016	BRENT KILPELA					06/20/2016
	590-442-850.00	WWTWP TELEPHONE EXPENSE		78.92			
517552853706	AT&T	06/13/2016	07/02/2016	54.12	0.00	Paid	Y
14296	517 552-8537 FOR JUNE 2016	BRENT KILPELA					06/20/2016
	590-442-850.00	WWTWP TELEPHONE EXPENSE		54.12			
6/9/2016	FERGUSON ROOFING INC.	06/20/2016	06/21/2016	10,380.00	0.00	Paid	Y
14297	50% BOOKING ON TWP HALL REROOFING	BRENT KILPELA					06/20/2016
	101-265-930.00	TWP HALL GROUNDS EQUTP REPAIR EXPENSE		10,380.00			
6/13/2016	DTE ENERGY	06/13/2016	07/06/2016	574.03	0.00	Paid	Y
14298	TWP HALL, JUNE 2016	BRENT KILPELA					06/20/2016
	101-265-920.00	TWP HALL ELECTRICITY EXPENSE		574.03			
2518	COMPLETE OUTDOOR SERVICES, INC.	06/06/2016	06/21/2016	546.75	0.00	Paid	Y
14299	CEMETERY MAINTENANCE (2 OF 8)	BRENT KILPELA					06/20/2016
	101-276-931.00	GROUNDS CARE & MAINT.		546.75			
208.0531003	HOWELL PARKS AND RECREATION	05/31/2016	06/30/2016	12,500.00	0.00	Paid	Y
14300	2016 PARTICIPATION FEE 3RD QUARTER	BRENT KILPELA					06/20/2016
	220-000-801.00	REC FUND CONTRACTED SVCS EXPENSE		12,500.00			
2140219	CARLISLE WORTMAN	06/13/2016	07/13/2016	1,070.00	0.00	Paid	Y
14301	2015 MASTER PLAN	BRENT KILPELA					06/20/2016
	101-400-801.00	PLANNING-CONTRACTED PLANNER EXPENSE		1,070.00			
2140220	CARLISLE WORTMAN	06/13/2016	07/13/2016	1,005.00	0.00	Paid	Y
14302	GENERAL CONSULTATION	BRENT KILPELA					06/20/2016
	101-400-801.00	PLANNING-CONTRACTED PLANNER EXPENSE		1,005.00			
2140221	CARLISLE WORTMAN	06/13/2016	07/13/2016	205.00	0.00	Paid	Y
14303	TRIBAR MANUFACTURING	BRENT KILPELA					06/20/2016
	101-000-203.14	ENG ESCROW REF TRIBAR MFG		205.00			

INVOICE REGISTER REPORT FOR HOWELL TOWNSHIP

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6/20/2016	14304	MICHIGAN TWP ASSOC DEPUTY CLERK CEMETERY MANAGEMENT C 101-215-720.00	06/20/2016 BRENT KILPELA CLERK EDUCATION EXPENSE	06/28/2016	112.50	0.00	Paid	Y	06/20/2016
5/13/2016	14305	MMM FABRICATIONS 50% DOWN PAYMENT ON WWTP BOAT 590-000-150.00	06/13/2016 BRENT KILPELA SEWER FUND CONSTRUCTION IN PROGRESS	06/20/2016	5,848.50	0.00	Paid	Y	06/20/2016
06/27/2016	14306	ENBRIDGE ENERGY LLC Sum Tax Refund 4706-99-000-041 703-000-214.10	06/27/2016 BRENT KILPELA TAX DUE TO TAXPAYERS	07/04/2016	46,765.09	0.00	Paid	Y	06/27/2016
06/27/2016	14307	ENBRIDGE ENERGY LLC Win Tax Refund 4706-99-000-041 703-000-214.10	06/27/2016 BRENT KILPELA TAX DUE TO TAXPAYERS	07/04/2016	11,638.60	0.00	Paid	Y	06/27/2016
456	14308	LIVINGSTON BUSINESS DEV ASSOC INC. ECONOMIC DEVELOPMENT CONTRACT 6/30 101-000-123.00	06/15/2016 BRENT KILPELA GEN FUND PREPAID EXPENSES	07/15/2016	6,000.00	0.00	Paid	Y	06/27/2016
6/27/2016	14309	LIVINGSTON COUNTY ASSESSORS ASSOC. BRENT KILPELA MAO CLASS 101-209-720.00	06/27/2016 BRENT KILPELA ASSESSING EDUCATION EXPENSE	06/30/2016	250.00	0.00	Paid	Y	06/27/2016
6/12/2016	14310	PURCHASE POWER PREPAID POSTAGE OVERAGE 101-265-726.00	06/12/2016 BRENT KILPELA TWP HALL POSTAGE EXPENSE	07/10/2016	10.00	0.00	Paid	Y	06/27/2016
06/20/2016	14311	MUTUAL OF OMAHA INSURANCE COMPANY TWP HALL LIFE INSURANCE 101-265-721.00	06/20/2016 BRENT KILPELA TWP HALL LIFE INSURANCE EXPENSE	07/01/2016	167.51	0.00	Paid	Y	06/28/2016
6/21/2016	14312	COMCAST TWP HALL TELEPHONE 101-000-123.00	06/21/2016 BRENT KILPELA GEN FUND PREPAID EXPENSES	07/15/2016	289.79	0.00	Paid	Y	06/28/2016
6/28/2016	14313	MICHIGAN ASSESSOR ASSOCIATION NBINC-PROPERTY TAX ADMINISTRATION 101-000-123.00	06/28/2016 BRENT KILPELA GEN FUND PREPAID EXPENSES	06/28/2016	350.00	0.00	Paid	Y	06/28/2016

Check Date	Bank	Check	Vendor Name	Amount
Bank GEN GENERAL FUND CHECKING				
06/09/2016	GEN	101001228(E)	CINTAS CORPORATION #725	39.67
06/09/2016	GEN	101001229(E)	CONSUMERS ENERGY	66.42
06/09/2016	GEN	101001230(E)	CULLIGAN WATER	12.35
06/09/2016	GEN	101001231(E)	FAHEY SCHULTZ BURZYCH RHODES	7,566.50
06/09/2016	GEN	101001232(E)	THE POLACK CORPORATION	2,345.00
06/09/2016	GEN	16519	ACT NOW ALARM SERVICES, INC.	330.00
06/09/2016	GEN	16520	CAREFREE MAINTENANCE CO.	220.00
06/09/2016	GEN	16521	DUNCAN DISPOSAL SYSTEMS	2,336.25
06/09/2016	GEN	16522	LIVINGSTON COUNTY ASSESSORS ASSOC.	10.00
06/09/2016	GEN	16523	CAROL MAKUSHIK	166.00
06/09/2016	GEN	16524	MICHIGAN TAX TRIBUNAL	25.00
06/20/2016	GEN	101001233(E)	DTE ENERGY	574.03
06/20/2016	GEN	101001234(E)	ECONO PRINT	1,562.86
06/20/2016	GEN	101001235(E)	MICHIGAN.COM	125.00
06/20/2016	GEN	16525	CARLISLE WORTMAN	2,280.00
06/20/2016	GEN	16526	COMPLETE OUTDOOR SERVICES, INC.	546.75
06/20/2016	GEN	16527	ELECTION SOURCE	554.97
06/20/2016	GEN	16528	FERGUSON ROOFING INC.	10,380.00
06/20/2016	GEN	16529	HOWELL PARKS AND RECREATION	12,500.00
06/20/2016	GEN	16530	MASTER MEDIA	263.90
06/20/2016	GEN	16531	MICHIGAN TWP ASSOC	112.50
06/28/2016	GEN	101001236(E)	COMCAST	289.79
06/28/2016	GEN	16532	DTE ENERGY	346.11
06/28/2016	GEN	16533	LIVINGSTON COUNTY ASSESSORS ASSOC.	250.00
06/28/2016	GEN	16534	LIVINGSTON BUSINESS DEV ASSOC INC.	6,000.00
06/28/2016	GEN	16535	MICHIGAN ASSESSOR ASSOCIATION	350.00
06/28/2016	GEN	16536	FAITH NEILSON	37.50
06/28/2016	GEN	16537	MUTUAL OF OMAHA INSURANCE COMPANY	167.51
06/28/2016	GEN	16538	PURCHASE POWER	10.00
06/28/2016	GEN	16539	DUSTIN SHARPE	6,110.20

GEN TOTALS:

Total of 30 Checks:	55,578.31
Less 0 Void Checks:	0.00
Total of 30 Disbursements:	55,578.31

Bank TAX TAX CHECKING

06/27/2016	TAX	4812	ENBRIDGE ENERGY LLC	58,403.69	V
			Void Reason: Voided Check Range Void Utility		
06/27/2016	TAX	4813	ENBRIDGE ENERGY LLC	58,403.69	

TAX TOTALS:

Total of 2 Checks:	116,807.38
Less 1 Void Checks:	58,403.69
Total of 1 Disbursements:	58,403.69

Bank UTYCK UTILITY CHECKING

06/09/2016	UTYCK	2073	CREATURE CONTROL	119.00
06/09/2016	UTYCK	2074	SEVERN TRENT	23,798.59
06/09/2016	UTYCK	2075	U. S. BANK	100.00
06/09/2016	UTYCK	590001980(E)	AT&T	59.34
06/09/2016	UTYCK	590001981(E)	AT&T	115.23
06/09/2016	UTYCK	590001982(E)	CONSUMERS ENERGY	27.61
06/09/2016	UTYCK	590001983(E)	CONSUMERS ENERGY	11.75
06/09/2016	UTYCK	590001984(E)	CONSUMERS ENERGY	368.44
06/09/2016	UTYCK	590001985(E)	CONSUMERS ENERGY	74.14
06/09/2016	UTYCK	590001986(E)	DTE ENERGY	59.93
06/09/2016	UTYCK	590001987(E)	DTE ENERGY	128.24
06/21/2016	UTYCK	2076	AT&T LONG DISTANCE	1.97
06/21/2016	UTYCK	2077	MMM FABRICATIONS	5,848.50
06/21/2016	UTYCK	2078	USA BLUEBOOK	187.45
06/21/2016	UTYCK	590001988(E)	AT&T	78.92
06/21/2016	UTYCK	590001989(E)	AT&T	54.12
06/21/2016	UTYCK	590001990(E)	DTE ENERGY	293.50
06/21/2016	UTYCK	590001991(E)	DTE ENERGY	281.18
06/21/2016	UTYCK	590001992(E)	DTE ENERGY	88.43
06/21/2016	UTYCK	590001993(E)	DTE ENERGY	311.62
06/21/2016	UTYCK	590001994(E)	DTE ENERGY	4,072.73
06/21/2016	UTYCK	590001995(E)	DTE ENERGY	359.11
06/21/2016	UTYCK	590001996(E)	DTE ENERGY	56.76

UTYCK TOTALS:

07/06/2016 07:58 AM
User: BRENT KILPELA
DB: Howell Twp

CHECK REGISTER FOR HOWELL TOWNSHIP
CHECK DATE FROM 06/09/2016 - 07/06/2016

Check Date	Bank	Check	Vendor Name	Amount
Total of 23 Checks:				36,496.56
Less 0 Void Checks:				0.00
Total of 23 Disbursements:				<u>36,496.56</u>

REPORT TOTALS:

Total of 55 Checks:	208,882.25
Less 1 Void Checks:	58,403.69
Total of 54 Disbursements:	<u>150,478.56</u>

(Agrees with
Invoice Register
BK