

DRAFT

**HOWELL TOWNSHIP REGULAR BOARD
MEETING MINUTES**

3525 Byron Road Howell, MI 48855

April 8, 2024

6:30 P.M.

MEMBERS PRESENT:

Mike Coddington	Supervisor
Sue Daus	Clerk
Jonathan Hohenstein	Treasurer
Matthew Counts	Trustee
Harold Melton	Trustee
Bob Wilson	Trustee

MEMBERS ABSENT:

Jeff Smith	Trustee
------------	---------

Also in Attendance:

Fourteen people were in the audience.

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

CALL TO THE BOARD:

None

APPROVAL OF THE AGENDA:

April 8, 2024

Motion by Melton, **Second** by Counts, **“To approve the agenda as presented.”** Motion carried.

APPROVAL OF BOARD MEETING MINUTES:

March 4, 2024

REGULAR BOARD MEETING MINUTES

Motion by Hohenstein, **Second** by Melton, **“To accept the minutes from March 4th as presented.”** Motion carried.

CALL TO THE PUBLIC:

John Mills, 1750 Oak Grove Rd.: Spoke about Howell Township compensation, Oceola Township compensation.

Jason Woolford, 504 Chandler St.: Spoke about running for the State House of Representatives.

Edwin Southerland, 1990 Layton Rd.: Spoke about Layton Road.

Luke Liedel, 6063 Layton Rd.: Spoke about Layton Road.

Doug Helzerman, 6815 Sharpe Rd.: Spoke about the state of the County, Surf Wireless projects, Kristina Lyke running for the State House of Representatives.

Dom Restuccia, 511 E. Sibley St.: Spoke about running for the State House of Representatives.

Drew Hamm, 14 Santa Rosa Dr.: Spoke about running for Township Treasurer.

Trey Smith, 4442 Byron Rd.: Spoke about marijuana dispensaries.

UNFINISHED BUSINESS:

- A. North Clarifier Repair Project – Greg Tatara, MHOG Director
MHOG Director Greg Tatara discussed about the waste water plant operations, projects accomplished so far at the plant since MHOG took over operation of the plant, and the clarifier repair project. Discussion followed. **Motion** by Hohenstein, **Second** by Melton, **“To approve the north clarifier repair project along with the purchase of a new RAS pump not to exceed \$322,000.00 as presented.”** Motion carried.

NEW BUSINESS:

- A. County Administration of Addresses
Treasurer Hohenstein discussed shifting the addressing duties from the Township to the County. Discussion followed. **Motion** by Wilson, **Second** by Melton, with a friendly amendment by Melton **“To shift it to the County, it is a no brainer. Resolution number 04.24.536.”** Roll call vote: Coddington – yes, Daus – yes, Counts – yes, Melton – yes, Hohenstein – yes, Wilson – yes. Motion carried 6-0.
- B. Fowlerville Schools – Collection Agreement
Treasurer Hohenstein discussed the summer tax collection agreement with Fowlerville Schools. Discussion followed. **Motion** by Hohenstein, **Second** by Counts, **“To accept the agreement for the collection of summer school property taxes for Fowlerville Community Schools as presented.”** Motion carried.
- C. Road Chloride Bid
Treasurer Hohenstein discussed the bid from Chloride Solutions and inquired as to how many applications that Township Board would like to pay for with the understanding that the County Road Commission will be applying and paying for the first chloride application. Discussion followed. **Motion** by Counts, **Second** by Hohenstein, **“To approve Chloride Solutions dust control at the price presented for up to two applications at the Township’s expense to be determined during the summer depending upon how the roads are.”** Motion carried.
- D. Internet Discussion – As requested by Trustee Wilson
Trustee Wilson discussed the photographs he submitted to the Board of down lines along Brewer Road and internet availability on Brewer Road. Discussion followed.
- E. Marijuana Discussion – As requested by Trustee Wilson
Trustee Wilson discussed his Next Door App poll for a marijuana dispensary in Howell Township. Discussion followed. **Motion** by Wilson, **Second** by Melton, **“To vote on whether or not we allow a**

dispensary in Howell Township.” Discussion followed. Roll call vote: Wilson – yes, Hohenstein – no, Melton – yes, Coddington – no, Daus – no, Counts – no. Motion failed 2-4.

F. Payroll Discussion – As requested by Trustee Wilson

Trustee Wilson discussed the payroll documents he obtained through his FOIA request and were added to the Board packet; would like more information in the Board packet on the Township payroll. Discussion followed. Trustee Wilson discussed the Zoning Administrator and Code Enforcement Officer position.

CALL TO THE PUBLIC:

Cherie Smith, 4442 Byron Rd.: Spoke about the process to put a marijuana dispensary on the ballot, marijuana dispensary survey, roads.

John Mills, 1750 Oak Grove Rd.: Spoke about marijuana dispensaries.

Trey Smith, 4442 Byron Rd.: Spoke about a marijuana dispensary, putting the dispensary question on the ballot.

Andrew Hamm, 14 Santa Rosa Dr.: Spoke about rules on call to the public, sending out a marijuana dispensary survey.

Luke Liedel, 6063 Layton Rd.: Spoke about Layton Road and the Layton Road project approved by the Board.

Tim Boal, 66 Santa Rosa Dr.: Spoke about the County Road Commission meeting schedule.

Cherie Smith, 4442 Byron Rd.: Spoke about putting a poll on the Township website regarding the marijuana dispensary question.

REPORTS:

A. SUPERVISOR:

No report

B. TREASURER:

Treasurer Hohenstein reported on the following items:

The two lawsuits Mugg & Bopps has filed against the Township for denying the special use permit for a gas station in the well-head protection area

Surf Wireless informed the Township that the internet project is complete and is working with Surf to complete open items prior to payment from the Township. It was the consensus of the Board to work with Surf on the portion of line that is left to be run to service residents on Allen Road.

Grand River sidewalk project with the City. The Board would like more information before coming to an agreement with the City on this project.

C. CLERK:

No report

D. ZONING:

See Zoning Administrator Hohenstein’s report

E. ASSESSING:

See Assessor Kilpela's report

F. FIRE AUTHORITY:

Supervisor Coddington reported on the Fire Authority

G. MHOG:

Trustee Counts reported on MHOG

H. PLANNING COMMISSION:

Trustee Counts reported on the Planning Commission

I. ZONING BOARD OF APPEALS (ZBA):

No report

J. WWTP:

See Treasurer Hohenstein's report. **Motion** by Hohenstein, **Second** by Counts, "**Recommend approval of the budget and allocation percentage as presented.**" Motion carried.

K. HAPRA:

Clerk Daus reported on HAPRA

L. PROPERTY COMMITTEE:

No report

M. PARK & RECREATION COMMITTEE:

No report

DISBURSEMENTS: REGULAR PAYMENTS AND CHECK REGISTER:

Motion by Hohenstein, **Second** by Melton, "**To accept the disbursements as presented and any normal and customary payments for the month.**" Discussion followed. Motion carried.

ADJOURNMENT: **Motion** by Melton, **Second** by Hohenstein, "**To adjourn.**" Motion carried. The meeting was adjourned at 8:15 pm.

Sue Daus, Howell Township Clerk

Mike Coddington, Howell Township Supervisor

Tanya Davidson, Recording Secretary

REVENUE AND EXPENDITURE REPORT FOR HOWELL TOWNSHIP					
BALANCE AS OF 04/30/2024					
% FISCAL YEAR COMPLETED : 83.33					
GL NUMBER	DESCRIPTION	2023-2024 BUDGET	YTD BAL 04/30/2024	% Bdgt Used	Comments
FUND: 101 GENERAL FUND					
REVENUES					
101-000-402.000	GEN FUND PROPERTY TAXES	393,000.00	386,711.01	98.40	
101-000-403.000	GEN FUND ACT 7 TAXES	38,000.00	39,325.83	103.49	Annual
101-000-420.000	GEN FUND DELINQ PERSONAL TAXES	2,000.00	3,316.68	165.83	
101-000-452.000	GEN FUND RIGHT OF WAY FEES	5,000.00	0.00	0.00	
101-000-476.000	GEN FUND LICENSE & PERMIT FEES	12,000.00	8,575.00	71.46	
101-000-476.001	GEN FUND CABLE TV FRANCHISE FEES	77,500.00	53,757.33	69.36	
101-000-476.002	GEN FUND TRAILER FEES	1,500.00	1,558.00	103.87	
101-000-476.003	GEN FUND DOG LICENSE FEES	50.00	33.00	66.00	
101-000-573.000	GEN FUND LOCAL COMMUNITY SHARING	80,000.00	31,365.52	39.21	February & May
101-000-574.000	GEN FUND STATE REVENUE SHARING	850,000.00	726,207.00	85.44	\$133K in May
101-000-607.000	GEN FUND COLLECTION FEE/SCHOOLS INCOME	10,500.00	10,548.00	100.46	Annual
101-000-607.001	GEN FUND ADMIN FEES	132,000.00	141,459.67	107.17	
101-000-608.000	GEN FUND ZONING FEES INCOME	15,000.00	17,720.00	118.13	
101-000-609.000	GEN FUND ZBA FEES INCOME	4,000.00	2,900.00	72.50	
101-000-610.000	GEN FUND LAND DIVISION FEES INCOME	2,500.00	1,100.00	44.00	
101-000-614.000	GEN FUND PRE-CONFERENCE ZONING INCOME	500.00	0.00	0.00	
101-000-615.000	GEN FUND ADDRESSING FEES INCOME	250.00	450.00	180.00	
101-000-641.000	GEN FUND GRAVE OPENING FEES	1,000.00	75.00	7.50	
101-000-642.000	CEMETERY LOTS FEES	1,000.00	2,200.00	220.00	
101-000-652.000	GEN FUND PARKING VIOLATION FEES	100.00	0.00	0.00	
101-000-657.000	GEN FUND MUNICIPAL CIVIL INFRACTION FEE	100.00	0.00	0.00	
101-000-665.000	GEN FUND INTEREST INCOME	10,000.00	31,129.04	311.29	Rising Interest Rates
101-000-675.000	GEN FUND OTHER REVENUE	250.00	507.54	203.02	
Total Dept 000 - OTHER		1,636,250.00	1,458,938.62	89.16	
REVENUES		1,636,250.00	1,458,938.62	89.16	
EXPENDITURES					
Department: 101 TOWNSHIP BOARD					
101-101-703.000	TWP BOARD SALARY	28,115.00	18,879.58	67.15	
101-101-703.002	TWP BOARD CLERICAL EXPENSE	2,500.00	59.76	2.39	
101-101-703.003	TWP BOARD FLAT RATE MTG CHARGE EXPENSE	600.00	15.00	2.50	
101-101-704.000	TOWNSHIP BOARD PER DIEM EXPENSE	200.00	0.00	0.00	
101-101-705.000	AFFILIATE BOARD PER DIEM EXPENSE	2,400.00	960.00	40.00	
101-101-900.000	TWP BOARD PRINT & PUBL EXPENSE	2,500.00	1,385.35	55.41	
Total Dept 101 - TOWNSHIP BOARD		36,315.00	21,299.69	58.65	
Department: 171 SUPERVISOR					
101-171-703.000	SUPERVISOR SALARY	37,180.00	27,806.66	74.79	
101-171-703.001	DEPUTY SUPERVISOR SALARY	15,590.00	12,219.86	78.38	
101-171-860.000	SUPERVISOR MILEAGE & EXPENSES	100.00	0.00	0.00	
101-171-957.000	SUPERVISOR DUES & SUBSCRIPTION EXPENSE	100.00	0.00	0.00	
Total Dept 171 - SUPERVISOR		52,970.00	40,026.52	75.56	
Department: 215 CLERK					
101-215-703.000	CLERK SALARY	37,180.00	26,374.14	70.94	
101-215-703.001	CLERK DEPUTY WAGES	30,605.00	21,634.62	70.69	
101-215-703.004	CLERK ACCOUNTING WAGES	50,245.00	37,836.23	75.30	
101-215-720.000	CLERK EDUCATION EXPENSE	3,000.00	1,400.00	46.67	
101-215-860.000	CLERK MILEAGE & EXPENSES	1,500.00	566.88	37.79	
101-215-865.000	CLERK CONFERENCE EXPENSE	500.00	0.00	0.00	
101-215-957.000	CLERK DUES & SUBSCRIPTION EXPENSE	500.00	250.00	50.00	
Total Dept 215 - CLERK		123,530.00	88,061.87	71.29	
Department: 247 BOARD OF REVIEW					
101-247-703.000	BOARD OF REVIEW SALARY	3,000.00	2,256.38	75.21	
101-247-720.000	BOARD OF REVIEW EDUCATION EXPENSE	500.00	0.00	0.00	
101-247-900.000	BOARD OF REVIEW PRINTING & PUB EXP	600.00	440.00	73.33	

GL NUMBER	DESCRIPTION	2023-2024 BUDGET	YTD BAL 04/30/2024	% Bdgt Used	Comments
101-247-964.000	BOARD OF REVIEW REFUNDS & CHARGEBACKS	2,000.00	243.22	12.16	
Total Dept 247 - BOARD OF REVIEW		6,100.00	2,939.60	48.19	
Department: 253 TREASURER					
101-253-703.000	TREASURER SALARY	37,180.00	27,806.66	74.79	
101-253-703.001	TREASURER DEPUTY WAGES	34,808.00	29,963.43	86.08	
101-253-720.000	TREASURER EDUCATION EXPENSE	1,000.00	0.00	0.00	
101-253-726.001	TREASURER POSTAGE	7,000.00	6,282.50	89.75	Summer & Winter Done
101-253-801.001	TREASURER LEGAL EXPENSE	9,000.00	8,439.47	93.77	Court Dates Finalized
101-253-860.000	TREASURER MILEAGE & EXPENSES	1,500.00	1,163.26	77.55	
101-253-865.000	TREASURER CONFERENCE EXPENSE	300.00	0.00	0.00	
101-253-900.000	TREASURER PRINT & PUBL EXPENSE	500.00	35.00	7.00	
101-253-957.000	TREASURER DUES & SUBSCRIPTION EXPENSE	100.00	10.00	10.00	
Total Dept 253 - TREASURER		91,388.00	73,700.32	80.65	
Department: 257 ASSESSING					
101-257-703.000	ASSESSING SALARY	81,425.00	63,699.32	78.23	
101-257-703.001	ASSESSING CONTRACT LABOR	5,000.00	0.00	0.00	
101-257-703.002	ASSESSING FIELD INSPECTOR WAGES	2,200.00	739.14	33.60	
101-257-703.004	ASSESSING CLERICAL WAGES	26,500.00	15,995.46	60.36	
101-257-720.000	ASSESSING EDUCATION EXPENSE	1,000.00	425.50	42.55	
101-257-726.000	ASSESSING POSTAGE EXPENSE	4,500.00	2,837.10	63.05	
101-257-727.000	ASSESSING SUPPLIES EXPENSE	2,000.00	639.87	31.99	
101-257-801.000	ASSESSING LEGAL EXPENSE	5,000.00	0.00	0.00	
101-257-860.000	ASSESSING MILEAGE & EXPENSES	1,000.00	311.09	31.11	
101-257-865.000	ASSESSING CONFERENCE EXPENSE	500.00	0.00	0.00	
101-257-957.000	ASSESSING DUES & SUBSCRIPTION EXPENSE	700.00	265.00	37.86	
Total Dept 257 - ASSESSING		129,825.00	84,912.48	65.41	
Department: 262 ELECTIONS					
101-262-703.000	ELECTION WORKERS WAGES	39,720.00	12,211.33	30.74	
101-262-707.000	ELECTION CLERK WAGES	30,605.00	16,127.11	52.69	
101-262-720.000	ELECTION EDUCATION EXPENSE	1,000.00	0.00	0.00	
101-262-726.000	ELECTION POSTAGE EXPENSE	6,000.00	4,711.13	78.52	
101-262-727.000	ELECTION SUPPLIES EXPENSE	8,000.00	5,536.05	69.20	
101-262-860.000	ELECTION MILEAGE & EXPENSES	2,500.00	284.41	11.38	
101-262-900.000	ELECTION PRINTING & PUBL EXPENSE	1,000.00	330.00	33.00	
101-262-930.000	ELECTION EQUIP REPAIR EXPENSE	15,000.00	4,029.00	26.86	
Total Dept 262 - ELECTIONS		103,825.00	43,229.03	41.64	
Department: 265 TOWNSHIP HALL					
101-265-707.000	TWP HALL CLERICAL EXPENSE	40,000.00	12,552.33	31.38	
101-265-708.000	TWP HALL UTILITY DIRECTOR EXPENSE	64,450.00	46,719.84	72.49	
101-265-720.000	TWP HALL EDUCATION EXPENSE	1,000.00	0.00	0.00	
101-265-721.000	TWP HALL LIFE INSURANCE EXPENSE	2,800.00	1,742.94	62.25	
101-265-721.001	TWP HALL HEALTH INSURANCE EXPENSE	50,000.00	35,636.04	71.27	
101-265-721.002	TWP HALL HEALTHFLEX EXPENSE	800.00	0.00	0.00	
101-265-722.000	TWP HALL RETIREMENT EXPENSE	80,275.00	61,232.07	76.28	
101-265-725.000	TWP HALL FICA/MEDICARE EXPENSE	43,315.00	32,611.27	75.29	
101-265-726.000	TWP HALL POSTAGE EXPENSE	2,800.00	913.94	32.64	
101-265-727.000	TWP HALL KITCHEN/BATH SUPPLIES EXPENSE	3,000.00	380.21	12.67	
101-265-727.001	TWP HALL OFFICE SUPPLIES EXPENSE	9,000.00	7,240.04	80.44	
101-265-728.000	TWP HALL COMPUTER SUPPORT EXPENSE	40,000.00	32,588.14	81.47	Cloud
101-265-728.001	TWP HALL IT SUPPORT EXPENSE	17,000.00	16,617.00	97.75	Cloud
101-265-775.000	TWP HALL OFFICE CLEANING EXPENSE	6,000.00	3,595.23	59.92	
101-265-776.000	TWP HALL SEPTIC FIELD EXPENSE	1,000.00	860.00	86.00	
101-265-801.000	TWP HALL GROUNDS CONTRACTED SVCS EXP	500.00	241.00	48.20	
101-265-801.001	TWP HALL LEGAL EXPENSE	2,500.00	2,134.04	85.36	
101-265-801.009	TWP HALL FINANCIAL AUDIT	13,000.00	0.00	0.00	
101-265-822.000	TWP HALL INSURANCE & BOND EXPENSE	16,000.00	14,618.62	91.37	Annual
101-265-850.000	TWP HALL TELEPHONE EXPENSE	6,000.00	4,777.31	79.62	
101-265-851.000	TWP HALL WEB SITE EXPENSE	5,000.00	4,197.00	83.94	Annual
101-265-860.000	TWP HALL MILEAGE & EXPENSES	200.00	17.68	8.84	
101-265-900.000	TWP HALL PRINT & PUBL EXPENSE	200.00	135.00	67.50	

GL NUMBER	DESCRIPTION	2023-2024 BUDGET	YTD BAL 04/30/2024	% Bdgt Used	Comments
101-265-920.000	TWP HALL ELECTRICITY EXPENSE	7,500.00	5,095.09	67.93	
101-265-922.000	TWP HALL NATURAL GAS EXPENSE	6,500.00	3,551.15	54.63	
101-265-930.000	TWP HALL GROUNDS EQUIP REPAIR EXPENSE	11,000.00	10,741.43	97.65	Furnace/Water Heater
101-265-930.001	TWP HALL OFFICE EQUIPMENT & REPAIR	6,000.00	3,573.34	59.56	
101-265-931.000	TWP HALL GROUNDS CARE EXPENSE	8,000.00	1,061.00	13.26	No Invoices from Vendor
101-265-932.000	TWP HALL SNOW REMOVAL EXPENSE	10,000.00	0.00	0.00	No Invoices from Vendor
101-265-957.000	TWP HALL DUES & SUBSCRIPTION EXPENSE	7,500.00	7,318.00	97.57	Annual
Total Dept 265 - TOWNSHIP HALL		461,340.00	310,149.71	67.23	
Department: 268 TOWNSHIP AT LARGE					
101-268-801.001	TWP AT LARGE LEGAL EXPENSE	140,000.00	133,653.86	95.47	Monitor
101-268-882.000	TWP AT LARGE SPRING CLEAN UP EXPENSE	5,000.00	0.00	0.00	
101-268-883.000	TWP AT LARGE ROAD SIDE PICKUP EXPENSE	1,200.00	0.00	0.00	
101-268-920.000	TWP AT LARGE STREETLIGHT EXPENSE	8,500.00	5,430.46	63.89	
101-268-974.000	TWP AT LARGE DRAIN EXPENSE	60,000.00	55,420.42	92.37	
101-268-977.000	TWP AT LARGE CAPITAL OUTLAY EXPENSE	70,000.00	69,500.00	99.29	Cemetery
Total Dept 268 - TOWNSHIP AT LARGE		284,700.00	264,004.74	92.73	
Department: 276 CEMETERY					
101-276-931.000	CEMETERY GROUNDS CARE & MAINT EXPENSE	15,000.00	7,231.97	48.21	
Total Dept 276 - CEMETERY		15,000.00	7,231.97	48.21	
Department: 447 ENGINEERING					
101-447-801.000	ENGINEERING CONTRACTED SVCS EXPENSE	10,000.00	2,110.25	21.10	
Total Dept 447 - ENGINEERING		10,000.00	2,110.25	21.10	
Department: 701 PLANNING					
101-701-703.000	PLANNING COMMISSION SALARY	8,000.00	3,800.00	47.50	
101-701-707.000	PLANNING CLERICAL EXPENSE	2,000.00	0.00	0.00	
101-701-720.000	PLANNING EDUCATION EXPENSE	1,000.00	0.00	0.00	
101-701-726.000	PLANNING POSTAGE EXPENSE	1,000.00	152.90	15.29	
101-701-801.000	PLANNING CONTRACTED PLANNER EXPENSE	20,000.00	8,337.50	41.69	
101-701-801.001	PLANNING LEGAL EXPENSE	2,000.00	1,167.50	58.38	
101-701-865.000	PLANNING CONFERENCE EXPENSE	500.00	0.00	0.00	
101-701-900.000	PLANNING PRINTING & PUBL EXPENSE	1,500.00	1,281.00	85.40	Rezoning Requests
101-701-957.000	PLANNING DUES & SUBSCRIPTION EXPENSE	1,000.00	585.00	58.50	
Total Dept 701 - PLANNING		37,000.00	15,323.90	41.42	
Department: 702 ZONING					
101-702-703.000	ZONING ADMINISTRATOR SALARY	61,455.00	52,736.77	85.81	
101-702-703.002	ZONING DEPUTY WAGES	9,000.00	2,989.81	33.22	
101-702-703.005	ZONING CODE ENFORCEMENT SERVICE EXPENSE	25,000.00	0.00	0.00	
101-702-860.000	ZONING MILEAGE & EXPENSES	1,000.00	261.26	26.13	
101-702-900.000	ZONING PRINTING & PUBL EXPENSE	400.00	80.00	20.00	
Total Dept 702 - ZONING		96,855.00	56,067.84	57.89	
Department: 703 ZONING BOARD OF APPEALS					
101-703-703.000	BOARD OF APPEALS SALARY	4,320.00	1,440.00	33.33	
101-703-707.000	BOARD OF APPEALS CLERICAL EXPENSE	900.00	0.00	0.00	
101-703-720.000	BOARD OF APPEALS EDUCATION EXPENSE	1,000.00	25.00	2.50	
101-703-865.000	BOARD OF APPEALS CONFERENCE EXPENSE	200.00	0.00	0.00	
101-703-900.000	BOARD OF APPEALS PRINTING & PUBL EXPENSE	800.00	250.00	31.25	
Total Dept 703 - ZONING BOARD OF APPEALS		7,220.00	1,715.00	23.75	
Department: 966 TRANSFER OUT					
101-966-999.000	GEN FUND TRANSFER OUT-PARKS & REC	180,000.00	180,000.00	100.00	Annual
Total Dept 966 - TRANSFER OUT		180,000.00	180,000.00	100.00	
EXPENDITURES		1,636,068.00	1,190,772.92	72.78	
TOTAL REVENUES		1,636,250.00	1,458,938.62		
TOTAL EXPENDITURES		1,636,068.00	1,190,772.92		

GL NUMBER	DESCRIPTION	2023-2024 BUDGET	YTD BAL 04/30/2024	% Bdgt Used	Comments
NET OF REVENUES & EXPENDITURES:		182.00	268,165.70		
Fund: 204 ROAD FUND					
REVENUES					
Department: 000 OTHER					
204-000-402.000	ROAD FUND PROPERTY TAX INCOME	418,000.00	413,865.83	99.01	
204-000-665.000	ROAD FUND INTEREST INCOME	2,000.00	5,162.29	258.11	Rising Interest Rates
Total Dept 000 - OTHER		420,000.00	419,028.12	99.77	
REVENUES		420,000.00	419,028.12	99.77	
EXPENDITURES					
204-000-801.000	ROAD IMPROVEMENT EXPENSE	403,000.00	402,803.48	99.95	
204-000-802.000	ROAD CHLORIDE EXPENSE	90,000.00	31,595.44	35.11	
Total Dept 000 - OTHER		493,000.00	434,398.92	88.11	
Department: 547 CHARGEBACKS					
204-547-978.000	ROAD FUND CHARGEBACK EXPENSE	1,000.00	0.00	0.00	
Total Dept 547 - CHARGEBACKS		1,000.00	0.00	0.00	
EXPENDITURES		494,000.00	434,398.92	87.94	
TOTAL REVENUES		420,000.00	419,028.12		
TOTAL EXPENDITURES		494,000.00	434,398.92		
NET OF REVENUES & EXPENDITURES:		(74,000.00)	(15,370.80)		
Fund: 208 PARK/REC FUND					
REVENUES					
Department: 000 OTHER					
208-000-665.000	REC FUND INTEREST INCOME	1,000.00	3,332.92	333.29	Rising Interest Rates
208-000-699.000	REC FUND OPERATING TRANSFER IN	180,000.00	180,000.00	100.00	Annual Transfer
Total Dept 000 - OTHER		181,000.00	183,332.92	101.29	
REVENUES		181,000.00	183,332.92	101.29	
EXPENDITURES					
208-000-801.000	REC FUND CONTRACTED SERVICES EXPENSE	140,000.00	96,730.00	69.09	HAPRA & REC MP
Total Dept 000 - OTHER		140,000.00	96,730.00	69.09	
EXPENDITURES		140,000.00	96,730.00	69.09	
TOTAL REVENUES		181,000.00	183,332.92		
TOTAL EXPENDITURES		140,000.00	96,730.00		
NET OF REVENUES & EXPENDITURES:		41,000.00	86,602.92		

GL NUMBER	DESCRIPTION	2023-2024 BUDGET	YTD BAL 04/30/2024	% Bdgt Used	Comments
Fund: 285 AMERICAN RESCUE PLAN ACT (ARPA)					
REVENUES					
285-000-528.000	ARPA FUND OTHER FEDERAL GRANTS	163,580.87	163,580.87	100.00	\$43K Left to Obligate
285-000-665.000	ARPA FUND INTEREST INCOME	0.00	2,475.52	100.00	By End of 2024
Total Dept 000 - OTHER		163,580.87	166,056.39	101.51	
REVENUES		163,580.87	166,056.39	101.51	
EXPENDITURES					
285-000-852.000	ARPA FUND BROADBAND EXPENSE	105,000.00	0.00	0.00	Need Invoice Approval
285-000-853.000	ARPA FUND SEWER EXPENSE	163,580.87	163,580.87	100.00	
Total Dept 000 - OTHER		268,580.87	163,580.87	60.91	
EXPENDITURES		268,580.87	163,580.87	60.91	
TOTAL REVENUES					
TOTAL EXPENDITURES		163,580.87	166,056.39		
NET OF REVENUES & EXPENDITURES:		268,580.87	163,580.87		
		(105,000.00)	2,475.52		
Fund: 592 SWR/WTR					
REVENUES					
592-000-663.000	DEPOSITS FOR LAND SALE #8	0.00	243,520.00	100.00	Oak Grove Sales (2)
592-000-663.006	DEPOSITS FOR LAND SALE #6	0.00	24,540.00	100.00	Pineview Village
592-000-663.011	DEPOSITS FOR LAND SALE #11	0.00	1,854.00	100.00	
Total Dept 000 - OTHER		0.00	269,914.00	100.00	
Department: 536 SEWER/WATER					
592-536-665.000	SEWER/WATER INTEREST INCOME	3,000.00	24,120.58	804.02	Rising Interest Rates
592-536-665.007	SPEC ASSESS INTEREST INCOME-SEWER #7	1,267.00	1,273.00	100.47	
592-536-665.008	SPEC ASSESS INTEREST INCOME-SEWER 8	14,568.00	12,177.81	83.59	
592-536-665.009	SPEC ASSESS INTEREST INCOME-WATER 8	6,675.00	5,609.64	84.04	
592-536-665.011	SPEC ASSESS INTEREST INCOME-SEWER 11	13,019.00	12,415.09	95.36	
592-536-665.012	SPEC ASSESS INTEREST INCOME-WATER 11	3,879.00	3,655.56	94.24	
592-536-665.014	SPEC ASSESS INTEREST INCOME-SEWER CONNEC	100.00	100.00	100.00	
592-536-665.015	SPEC ASSESS INTEREST INCOME-WATER CONNEC	100.00	100.00	100.00	
592-536-665.020	SEWER FARM LAND RENTAL INCOME	12,500.00	24,325.00	194.60	Farmers paid in full
592-536-671.000	SEWER CONNECTION FEE INCOME	0.00	207,278.71	100.00	Northwinds, Chestnut-
592-536-671.001	WATER CONNECTION FEE INCOME	0.00	175,200.00	100.00	Woods, Burkhart Ridge
Total Dept 536 - SEWER/WATER		55,108.00	466,255.39	846.08	
Department: 537 CHARGES FOR SERVICES					
592-537-477.000	UTILITY BILLING SEWER USER FEES INCOME	925,000.00	727,071.88	78.60	
592-537-477.002	UTILITY BILLING WATER USER FEES INCOME	1,100,000.00	915,659.28	83.24	
592-537-694.000	UTILITY BILLING PENALTY SEWER USER	20,000.00	17,202.02	86.01	
592-537-694.002	UTILITY BILLING PENALTY & INT SEWER INC	20,000.00	14,671.55	73.36	
Total Dept 537 - CHARGES FOR SERVICES		2,065,000.00	1,674,604.73	81.09	
REVENUES		2,120,108.00	2,410,774.12	113.71	
EXPENDITURES					
Department: 536 SEWER/WATER					
592-536-775.000	SEWER FUND REPAIR & IMPROVE EXPENSE	15,000.00	0.00	0.00	
592-536-801.002	SEWER FUND AUDITS/STUDIES EXPENSE	10,000.00	2,030.75	20.31	
592-536-972.000	SEWER/WATER CAPITAL OUTLAY EXPENSE	150,000.00	115,698.00	77.13	2 pumps rebuilt for #73
Total Dept 536 - SEWER/WATER		175,000.00	117,728.75	67.27	VFD for #74
Department: 537 CHARGES FOR SERVICES					
592-537-726.000	UTILITY BILLING POSTAGE EXPENSE	4,500.00	1,500.00	33.33	

GL NUMBER	DESCRIPTION	2023-2024 BUDGET	YTD BAL 04/30/2024	% Bdgt Used	Comments
592-537-728.000	UTILITY BILLING SOFTWARE SUPPORT EXPENSE	1,000.00	0.00	0.00	
592-537-801.001	UTILITY BILLING LEGAL EXPENSE	1,000.00	0.00	0.00	
592-537-803.000	UTILITY BILLING WATER EXPENSE	750,000.00	704,794.84	93.97	
Total Dept 537 - CHARGES FOR SERVICES		756,500.00	706,294.84	93.36	
Department: 538 WWTP					
592-538-729.000	WWTP CHEMICALS EXPENSE	25,000.00	23,386.63	93.55	Completed
592-538-801.000	WWTP CONTRACTED SERVICES EXPENSE	350,000.00	256,131.77	73.18	
592-538-801.001	WWTP VACTOR TRUCK EXPENSE	10,000.00	0.00	0.00	
592-538-801.002	WWTP STATION CLEANING EXPENSE	10,000.00	6,330.18	63.30	
592-538-801.003	WWTP MANHOLE CLEANING EXPENSE	10,000.00	0.00	0.00	
592-538-801.004	WWTP SEWER LINE CLEANING EXPENSE	10,000.00	0.00	0.00	
592-538-801.005	WWTP LABORATORY FEES EXPENSE	5,000.00	732.86	14.66	
592-538-801.006	WWTP GIS FEES EXPENSE	5,000.00	1,650.00	33.00	
592-538-822.000	WWTP INSURANCE & BOND EXPENSE	16,000.00	15,500.00	96.88	Annual
592-538-850.000	WWTP TELEPHONE EXPENSE	4,000.00	3,231.01	80.78	
592-538-851.000	WWTP SCADA MONITORING EXPENSE	8,500.00	5,697.00	67.02	Annual
592-538-920.000	WWTP ELECTRICITY EXPENSE	85,000.00	81,884.96	96.34	
592-538-922.000	WWTP NATURAL GAS EXPENSE	13,000.00	5,204.19	40.03	
592-538-930.000	WWTP PLANT EQUIPMENT REPAIR EXPENSE	50,000.00	15,717.51	31.44	
592-538-930.001	WWTP COLLECTION SYSTEM REPAIR EXPENSE	50,000.00	30,182.60	60.37	
592-538-956.000	WWTP MISCELLANEOUS EXPENSE	15,000.00	6,480.52	43.20	
592-538-962.000	WWTP MISS DIG FEES EXPENSE	3,500.00	1,477.88	42.23	Annual
592-538-966.000	WWTP STATE OF MICHIGAN EXPENSE	3,500.00	3,073.00	87.80	Annual
592-538-969.001	WWTP BIOSOLIDS REMOVAL EXPENSE	40,000.00	38,439.10	96.10	Annual- 18 mos Hauled
Total Dept 538 - WWTP		713,500.00	495,119.21	69.39	
EXPENDITURES		1,645,000.00	1,319,142.80	80.19	
TOTAL REVENUES		2,120,108.00	2,410,774.12		
TOTAL EXPENDITURES		1,645,000.00	1,319,142.80		
NET OF REVENUES & EXPENDITURES:		475,108.00	1,091,631.32		
TOTAL REVENUES - ALL FUNDS		4,520,938.87	4,638,130.17		
TOTAL EXPENDITURES - ALL FUNDS		4,183,648.87	3,204,625.51		
NET OF REVENUES & EXPENDITURES:		337,290.00	1,433,504.66		

Cash Flow Using Budgeted Revenue

Sewer & Water Fund Cash Flow												
	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24	Apr-24	May-24	Jun-24
Beq. Cash Balance	\$932,370	\$1,087,091	\$1,133,777	\$2,126,297	\$1,931,392	\$2,058,583	\$2,136,460	\$2,436,882	\$2,618,513	\$2,723,030	\$2,724,368	\$2,763,960
Proj./Actual Net Rev.												
592 Sewer/Water	\$154,722	\$46,686	\$992,520	(\$194,905)	\$127,191	\$77,877	\$300,423	\$181,630	\$104,518	\$1,337	\$39,592	\$39,592
Total Revenue	\$154,722	\$46,686	\$992,520	(\$194,905)	\$127,191	\$77,877	\$300,423	\$181,630	\$104,518	\$1,337	\$39,592	\$39,592
General Fund Payback												\$1,177,129
Total Payments	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,177,129
Ending Cash Balance	\$1,087,091	\$1,133,777	\$2,126,297	\$1,931,392	\$2,058,583	\$2,136,460	\$2,436,882	\$2,618,513	\$2,723,030	\$2,724,368	\$2,763,960	\$1,626,423
General Fund Cash Flow												
	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24	Apr-24	May-24	Jun-24
Beginning Balance	\$2,657,659	\$2,740,339	\$2,692,375	\$2,808,825	\$2,691,157	\$2,757,024	\$2,688,999	\$3,084,348	\$3,139,171	\$3,138,577	\$3,078,423	\$3,078,439
Proj./Actual Net. Rev.	\$82,680	(\$47,964)	\$116,450	(\$117,668)	\$65,867	(\$68,025)	\$395,350	\$54,823	(\$595)	(\$60,153)	\$15	\$1,177,144
Ending Cash Balance	\$2,740,339	\$2,692,375	\$2,808,825	\$2,691,157	\$2,757,024	\$2,688,999	\$3,084,348	\$3,139,171	\$3,138,577	\$3,078,423	\$3,078,439	\$4,255,583
Road Fund Cash Flow												
	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24	Apr-24	May-24	Jun-24
Beginning Balance	\$691,831	\$692,477	\$460,006	\$453,882	\$259,580	\$259,818	\$290,237	\$560,678	\$670,974	\$675,719	\$676,461	\$616,461
Proj./Actual Net. Rev.	\$646	(\$232,471)	(\$6,125)	(\$194,301)	\$238	\$30,419	\$270,441	\$110,296	\$4,745	\$741	(\$60,000)	\$0
Ending Cash Balance	\$692,477	\$460,006	\$453,882	\$259,580	\$259,818	\$290,237	\$560,678	\$670,974	\$675,719	\$676,461	\$616,461	\$616,461
Parks & Rec Fund Cash Flow												
	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24	Apr-24	May-24	Jun-24
Beginning Balance	\$333,243	\$303,384	\$302,095	\$302,383	\$271,758	\$270,635	\$270,723	\$420,034	\$420,064	\$420,417	\$389,713	\$389,713
Proj./Actual Net. Rev.	(\$29,859)	(\$1,289)	\$288	(\$30,625)	(\$1,123)	\$88	\$149,311	\$30	\$353	(\$30,704)	\$0	\$0
Ending Cash Balance	\$303,384	\$302,095	\$302,383	\$271,758	\$270,635	\$270,723	\$420,034	\$420,064	\$420,417	\$389,713	\$389,713	\$389,713
ARPA Fund Cash Flow												
	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24	Apr-24	May-24	Jun-24
Beginning Balance	\$351,995	\$352,367	\$318,502	\$245,390	\$240,273	\$240,549	\$166,771	\$148,468	\$148,631	\$148,797	\$148,979	\$43,979
Proj./Actual Net. Rev.	\$373	(\$33,866)	(\$73,112)	(\$5,117)	\$275	(\$73,778)	(\$18,303)	\$164	\$165	\$183	(\$105,000)	\$0
Ending Cash Balance	\$352,367	\$318,502	\$245,390	\$240,273	\$240,549	\$166,771	\$148,468	\$148,631	\$148,797	\$148,979	\$43,979	\$43,979

GENERAL FUND PAYBACK								
	7/1/2023	7/1/2024	7/1/2025	7/1/2026	7/1/2027	7/1/2028	7/1/2029	7/1/2030
DUE TO GENERAL FUND	\$3,223,004	\$2,045,874	\$1,445,874	\$1,045,874	\$575,874	\$175,874	\$0	\$0
PROPERTY SALES	(\$269,914)							
SPECIAL ASSESSMENT	(\$677,583)	(\$300,000)	(\$100,000)	(\$70,000)				
YEAR END TRANSFER	(229,632.74)	(\$300,000)	(\$300,000)	(\$400,000)	(\$400,000)	(\$175,874)		
TOTAL DUE GF @ YEAR END	\$2,045,874	\$1,445,874	\$1,045,874	\$575,874	\$175,874	\$0	\$0	\$0

Special Assessment 2023 Winter	\$319,997.00
Special Assessment Payoffs July - Nov	\$356,388.00
Special Assessment Payoffs Mar - June	\$1,197.96
	\$677,582.96

PROJECTED

Water Fees Collected	\$1,087,516.07
Water Expense	\$704,794.84
	<u>\$382,721.23</u>
Transfer 60%	\$229,632.74
Total Transfer	\$1,177,129.70

Properties Left to Sell

	Sale Price	Special Assess	
Marr Rd - 73.58 Acres	\$1,344,718.00	\$979,625.00	
Bowen Rd - 8.08 Acres	\$88,024.00	\$69,922.00	
Tooley Rd - 22.83 Acres	\$415,140.00	\$442,775.00	
Totals	<u>\$1,847,882.00</u>	<u>\$1,492,322.00</u>	<u>\$3,340,204.00</u>

HOWELL TOWNSHIP

Population (2020)	7,893
2023 SEV	\$550,755,585

2023-2024

	Hourly	Salary
Supervisor - Mike Coddington	N/A	\$35,165
Deputy Supervisor - Brent Kilpela	\$45.18	\$15,271
Treasurer - Jonathan Hohenstein	N/A	\$35,165
Deputy Treasurer - Teresa Murrish	\$26.50	\$49,608
Clerk - Sue Daus	N/A	\$35,165
Deputy Clerk - Tanya Davidson	\$26.50	\$24,804
Election Clerk - Tanya Davidson	\$26.50	\$24,804
Accounting Clerk - Brent Kilpela	N/A	\$47,987
Receptionist - Marnie Hebert	\$25.00	\$46,800
Assessor - Brent Kilpela	\$45.18	\$78,704
Deputy Assessor - Carol Makushik	\$33.22	\$41,459
Zoning Administrator - Jonathan Hohenstein	\$33.22	\$48,368
Deputy Zoning Admin - Carol Makushik	\$33.22	\$27,639
Utility Director - Jonathan Hohenstein	\$33.22	\$20,729
Trustees - Matt Counts, Harold Melton, Jeff Smith, Bob Wilson	N/A	\$5,861

NOTES:

Hours: Mon - Thurs 8AM - 5PM

Township offers Health Insurance (90/10) with no cafeteria plan. Life Insurance \$25K after 90 days.

Vacation & Personal Time are earned based on the years of service accrual rate.

Retirement consists of employee contributions to 457(B) and Township contributions (15% of pay) to money pension plan.

STATE EQUALIZED VALUE BY CLASS

Agricultural	\$21,791,271
Commercial	\$101,784,394
Industrial	\$50,716,896
Residential	\$376,463,024

PAY BY MAIL, ONLINE, OR AT TOWNSHIP HALL. OFFICE HOURS 8-5 MONDAY THRU THURSDAY. SUMMER 2023 TAXES ARE DUE SEPTEMBER 14, 2023. USE DROP BOX AFTER HOURS, PAYMENTS WILL BE POSTED NEXT BUSINESS DAY. POSTMARKS ARE NOT ACCEPTED. PLEASE WRITE PROPERTY ID NUMBER AND PHONE NUMBER ON CHECK. RECEIPTS ARE GIVEN UPON REQUEST.
 INFORMATION AVAILABLE AT WWW.HOWELLTOWNSHIPMI.ORG

PAYMENT INFORMATION
This tax is due: 09/14/2023
 Pay by mail to: HOWELL TOWNSHIP TREASURER
 3525 BYRON ROAD
 HOWELL, MI 48855
 517-546-2817 ext.102

Value used to calculate taxes.

PROPERTY INFORMATION
 Property Assessed To:
 DRNACH KEVIN M & TERESA L
 5570 OAK GROVE RD
 HOWELL, MI 48855-9297
 Prop #: **4706-01-100-004** HOWELL PUBLIC SCHO
 School: 47070
 Prop Addr: **5570 OAK GROVE RD**
 Legal Description:
 SEC 1 T3N R4E PART OF S 50 ACRES OF NW 1/4 OF SEC, BEG 418 FT N OF W1/4 POST, N 170 FT, S87°E 233 FT, S 170 FT, N87°W 233 FT TO POB. .9 AC

TAX DETAIL
 Taxable Value: 57,810 RESIDENTIAL-IMPROV
 State Equalized Value: 87,311 Class: 401
 PRE/MBT %: 100.0000
THIS ESCROW COMPANY REQUESTED YOUR BILL:
 Taxes are based upon Taxable Value.
 1 mill equals \$1.00 per \$1000 of Taxable Value.
 Amounts with no millage are either Special Assessments or other charges added to this bill.

DESCRIPTION	MILLAGE	AMOUNT
STATE ED TAX - H	6.00000	346.86
HO SCHOOL OPER	18.00000	EXEMPT
HO SCHOOL DEBT	2.75000	158.97
LIVINGSTON ISD	3.20220	185.11
COUNTY ALLOCATED	3.20890	185.50

(Millage Rate X TV) / \$1,000 = Tax
 Millage Rate (33.16110 - 18.00000) = 15.16110
 (15.16110 X \$57,810) / \$1,000 = \$876.44
 Admin Fee: \$876.44 X 1% = \$8.76
Total Amount Due: \$876.44 + \$8.76 = \$893.96

OPERATING FISCAL YEARS
 The taxes on bill will be used for governmental operations for the following fiscal year(s):
 County: 01-01 - 12-31
 Twn/Cty: 07-01 - 06-30
 School: 07-01 - 06-30
 State: 10-01 - 09-30
 Does NOT affect when the tax is due or its amount

Total Tax	33.16110	876.44
Administration Fee		8.76
Interest/Penalty		8.76
TOTAL AMOUNT DUE		893.96

Please detach and return with payment. Keep the top portion.

Bill #

Pay this tax to:
 HOWELL TOWNSHIP TREASURER
 3525 BYRON ROAD
 HOWELL, MI 48855

PLEASE RETURN THIS PORTION WITH PAYMENT. THANK YOU.
This tax is due: 09/14/2023
 2023 Summer Tax for Prop #: **4706-01-100-004**

TAXPAYER NOTE: Is your name & mailing address correct? If not, please make corrections below. Thank You.

Make Check Payable To: HOWELL TOWNSHIP TREASURER

TOTAL AMOUNT DUE: 893.96

Property Addr: 5570 OAK GROVE RD

Amount Remitted: _____

To:

DRNACH KEVIN M & TERESA L
 5570 OAK GROVE RD
 HOWELL, MI 48855-9297

TOWNSHIP HOURS 8-5 MONDAY-THURSDAY. CLOSED FRIDAYS.
 POSTMARKS ARE NOT ACCEPTED. USE DROP BOX AFTER
 HOURS, PAYMENTS WILL BE POSTED NEXT BUSINESS DAY.
 PLEASE WRITE PROPERTY NUMBER AND PHONE NUMBER ON
 CHECK. RECEIPTS ARE GIVEN UPON REQUEST.
 TOWNSHIP OFFICE WILL BE CLOSED:
 DECEMBER 21, 25 AND 28 2023
 LAST DAY TO PAY TAXES IN 2023: DECEMBER 27, BY 5 PM.
 TOWNSHIP CLEAN UP DAY - WATCH WEBSITE

INFORMATION AVAILABLE AT HOWELLTOWNSHIPMI.ORG

PAYMENT INFORMATION

This tax is due: 02/14/2024

Pay by mail to: HOWELL TOWNSHIP TREASURER
 3525 BYRON ROAD
 HOWELL, MI 48855
 517-546-2817 ext.102

PROPERTY INFORMATION

Property Assessed To:
 DRNACH KEVIN M & TERESA L
 5570 OAK GROVE RD
 HOWELL, MI 48855-9297

Prop #: **4706-01-100-004** HOWELL PUBLIC SCHO
 School: 47070
 Prop Addr: 5570 OAK GROVE RD

Legal Description:
 SEC 1 T3N R4E PART OF S 50 ACRES OF NW 1/4 OF SEC, BEG 418 FT N OF W1/4
 POST, N 170 FT, S87°E 233 FT, S 170 FT, N87°W 233 FT TO POB. .9 AC

TAX DETAIL

Taxable Value: 57,810 RESIDENTIAL-IMPROV
 State Equalized Value: 87,311 Class: 401
 PRE/MBT %: 100.0000

THIS ESCROW COMPANY REQUESTED YOUR BILL:

Taxes are based upon Taxable Value.
 1 mill equals \$1.00 per \$1000 of Taxable Value.
 Amounts with no millage are either Special
 Assessments or other charges added to this bill.

DESCRIPTION	MILLAGE	AMOUNT
COUNTY AMBULANCE	0.28360	16.39
HCMA - PARKS	0.20700	11.96
VETERANS RELIEF	0.07700	4.45
HOWELL ALLOC	0.84690	48.95
HOWELL ROAD	0.90190	52.13
HO SCHOOL DEBT	2.75000	158.97
HO LIBRARY	1.02680	59.35
HO FIRE AUTH	2.00000	115.62

**Howell Allocated (Operating) Millage is 0.84690
 (0.84690 X \$57,810) / \$1,000 = \$48.95
 2023 Total Admin Fees = \$13.43
 2023 Total Taxes = \$1,366.45**

**The Howell Allocated Millage combined with the
 Administration Fee represents 4.6% of total annual
 taxes.**

OPERATING FISCAL YEARS

The taxes on bill will be used for governmental
 operations for the following fiscal year(s):

County: 01-01 - 12-31
 Twn/Cty: 07-01 - 06-30
 School: 07-01 - 06-30
 State: 10-01 - 09-30

Does NOT affect when the tax is due or its amount

Total Tax	8.09320	467.82
Administration Fee		4.67
Interest/Penalty		
TOTAL AMOUNT DUE		472.49

Please detach and return with payment. Keep the top portion.

Bill #

Pay this tax to:
 HOWELL TOWNSHIP TREASURER
 3525 BYRON ROAD
 HOWELL, MI 48855

PLEASE RETURN THIS PORTION WITH PAYMENT. THANK YOU.

This tax is due: 02/14/2024

2023 Winter Tax for Prop #: **4706-01-100-004**

TAXPAYER NOTE: Is your name & mailing address correct?
 If not, please make corrections below. Thank You.

Make Check Payable To: HOWELL TOWNSHIP TREASURER

TOTAL AMOUNT DUE: 472.49

Property Addr: 5570 OAK GROVE RD

Amount Remitted: _____

To:

DRNACH KEVIN M & TERESA L
 5570 OAK GROVE RD
 HOWELL, MI 48855-9297

CHECK REGISTER FOR HOWELL TOWNSHIP
For Check Dates 04/01/2024 to 04/30/2024

Check Date	Bank	Check Number	Name	Check Gross	Physical Check Amount	Direct Deposit	Status
04/05/2024	GEN	DD5762	BRENT J. KILPELA	5,437.48	0.00	4,086.51	Cleared
04/05/2024	GEN	DD5763	SUSAN K. DAUS	1,352.52	0.00	1,065.89	Cleared
04/05/2024	GEN	DD5764	TANYA L. DAVIDSON	2,045.12	0.00	1,508.72	Cleared
04/05/2024	GEN	DD5765	MICHAEL CODDINGTON	1,352.52	0.00	895.98	Cleared
04/05/2024	GEN	DD5766	JONATHAN C. HOHENSTEIN	4,010.13	0.00	2,579.68	Cleared
04/05/2024	GEN	DD5767	CAROL A. MAKUSHIK	2,599.48	0.00	1,738.83	Cleared
04/05/2024	GEN	DD5768	TERESA M. MURRISH	1,961.00	0.00	1,453.12	Cleared
04/05/2024	GEN	DD5769	MARNIE HEBERT	1,818.75	0.00	1,532.75	Cleared
04/19/2024	GEN	DD5770	BRENT J. KILPELA	5,426.19	0.00	4,077.93	Cleared
04/19/2024	GEN	DD5771	MATTHEW E. COUNTS	568.41	0.00	500.76	Cleared
04/19/2024	GEN	DD5772	HAROLD D. MELTON	488.41	0.00	410.12	Cleared
04/19/2024	GEN	DD5773	JEFFREY A. SMITH	488.41	0.00	430.28	Cleared
04/19/2024	GEN	DD5774	ROBERT K. WILSON	488.41	0.00	430.28	Cleared
04/19/2024	GEN	DD5775	TIMOTHY C. BOAL	160.00	0.00	140.96	Cleared
04/19/2024	GEN	DD5776	SUSAN K. DAUS	1,352.52	0.00	1,065.88	Cleared
04/19/2024	GEN	DD5777	TANYA L. DAVIDSON	2,011.92	0.00	1,486.78	Cleared
04/19/2024	GEN	DD5778	DENISE M. MARKHAM	80.00	0.00	73.88	Cleared
04/19/2024	GEN	DD5779	MICHAEL W. NEWSTEAD	80.00	0.00	70.48	Cleared
04/19/2024	GEN	DD5780	PAUL W. POMINVILLE	80.00	0.00	70.48	Cleared
04/19/2024	GEN	DD5781	ROBERT A. SPAULDING	80.00	0.00	70.48	Cleared

CHECK REGISTER FOR HOWELL TOWNSHIP
For Check Dates 04/01/2024 to 04/30/2024

Check Date	Bank	Check Number	Name	Check Gross	Physical Check Amount	Direct Deposit	Status
04/19/2024	GEN	DD5782	WAYNE R. WILLIAMS JR	160.00	0.00	147.76	Cleared
04/19/2024	GEN	DD5783	MICHAEL CODDINGTON	1,352.52	0.00	895.97	Cleared
04/19/2024	GEN	DD5784	JONATHAN C. HOHENSTEIN	4,433.68	0.00	2,846.79	Cleared
04/19/2024	GEN	DD5785	CAROL A. MAKUSHIK	2,657.61	0.00	1,783.06	Cleared
04/19/2024	GEN	DD5786	TERESA M. MURRISH	1,457.50	0.00	1,120.31	Cleared
04/19/2024	GEN	DD5787	MARNIE HEBERT	1,818.75	0.00	1,532.74	Cleared
Report Total:				43,761.33	0.00	32,016.42	
Number of Checks				26			
Total Physical Checks				0			
Total Check Stubs				26			

MONTHLY BOARD INVOICE REPORT FOR HOWELL TOWNSHIP

POST DATES 04/01/2024 - 04/30/2024

POSTED AND UNPOSTED
OPEN AND PAID

Invoice Number	Description	Inv Amt
Bank Account: GEN GENERAL FUND CHECKING		
Vendor Code: 457B Remittance Check		
REMIT	Remittance Check	1,373.89
REMIT	Remittance Check	1,456.25
Total Vendor Code 457B:		2,830.14
Vendor Code: ABSOPURE WATER DELIVERY 4 BOTTLES		
89206029	WATER DELIVERY 4 BOTTLES	36.75
30665598	COOLER RENTAL APRIL 2024	12.00
Total Vendor Code ABSOPURE:		48.75
Vendor Code: CARLISLE GENERAL CONSULTATION		
2173361	GENERAL CONSULTATION	1,490.00
2173362	Check Request For Bond: BSP2	430.00
2173363	Check Request For Bond: BSP2	975.00
2173364	WRANGLERS	190.00
2173360	4640 W GRAND RIVER AVE	90.00
Total Vendor Code CARLISLE:		3,175.00
Vendor Code: COMCAST APRIL 2024		
3/22/2024	APRIL 2024	431.69
Total Vendor Code COMCAST:		431.69
Vendor Code: CONENE MARCH 2024		
202076312677	MARCH 2024	371.62
Total Vendor Code CONENE:		371.62
Vendor Code: DETEDI2 STREETLIGHTS		
200005054978	STREETLIGHTS	777.74
Total Vendor Code DETEDI2:		777.74
Vendor Code: FAHEY OAKLAND TACTICAL		
18761	OAKLAND TACTICAL	851.50
18762	BURKHART ROAD ASSOCIATES (22	1,595.00
18763	HOWELL-MASON GAS STATION REV	158.00
18764	HOWELL-MASON LLC (24-350-AA)	1,842.50
18760	GENERAL	1,327.50
Total Vendor Code FAHEY:		5,774.50
Vendor Code: FICA_MEDIC Remittance Check		
REMIT	Remittance Check	4,846.82
REMIT	Remittance Check	5,197.07
Total Vendor Code FICA_MEDIC:		10,043.89
Vendor Code: FIRIMP BUSINESS CARDS		
84583	BUSINESS CARDS	236.64
Total Vendor Code FIRIMP:		236.64
Vendor Code: GRANGER APRIL 2024		
26651625	APRIL 2024	23.91
Total Vendor Code GRANGER:		23.91
Vendor Code: HEALTHFLEX Remittance Check		
REMIT	Remittance Check	118.52
REMIT	Remittance Check	118.52
Total Vendor Code HEALTHFLEX:		237.04
Vendor Code: HEALTHINS Remittance Check		
REMIT	Remittance Check	4,004.93
Total Vendor Code HEALTHINS:		4,004.93
Vendor Code: HOWELLTWP Check Request For Bond: BSP24-0003		
04/03/2024	Check Request For Bond: BSP2	1,400.00
Total Vendor Code HOWELLTWP:		1,400.00
Vendor Code: MICWOR RESTRUCTURE EMAIL/COMPUTERS FOR STAFF CHANGES		
68114	RESTRUCTURE EMAIL/COMPUTERS	833.00
Total Vendor Code MICWOR:		833.00
Vendor Code: MUTUAL OF APRIL 2024		
001677525201	APRIL 2024	164.25
Total Vendor Code MUTUAL OF:		164.25
Vendor Code: PENSION Remittance Check		

MONTHLY BOARD INVOICE REPORT FOR HOWELL TOWNSHIP

POST DATES 04/01/2024 - 04/30/2024

POSTED AND UNPOSTED
OPEN AND PAID

Invoice Number	Description	Inv Amt
Bank Account: GEN GENERAL FUND CHECKING		
Vendor Code: PENSION Remittance Check		
REMIT	Remittance Check	2,519.59
REMIT	Remittance Check	2,878.21
Total Vendor Code PENSION:		5,397.80
Vendor Code: PERMAI APRIL 2024		
6041	APRIL 2024	195.00
Total Vendor Code PERMAI:		195.00
Vendor Code: SPIENG Check Request For Bond: BSP21-0005		
227941	Check Request For Bond: BSP2	1,123.75
227943	Check Request For Bond: BSP2	214.50
227945	Check Request For Bond: BSP2	548.25
227946	Check Request For Bond: BSP2	1,067.75
227951	Check Request For Bond: BSP2	588.75
Total Vendor Code SPIENG:		3,543.00
Vendor Code: STATE Remittance Check		
REMIT	Remittance Check	1,562.42
Total Vendor Code STATE:		1,562.42
Total Bank Account GEN:		41,051.32
Bank Account: T&A TRUST & AGENCY CHECKING		
Vendor Code: GCT Check Request For Bond: BMHOG24-0002		
04/02/2024	Check Request For Bond: BMHO	879.00
04/02/2024	Check Request For Bond: BMHO	2,666.00
04/02/2024	Check Request For Bond: BMHO	2,666.00
04/02/2024	Check Request For Bond: BMHO	2,666.00
Total Vendor Code GCT:		8,877.00
Vendor Code: TREASU DOG LICENSES		
4/1/2024	DOG LICENSES	47.00
3/21/2024	MOBILE HOME FEES	787.50
Total Vendor Code TREASU:		834.50
Total Bank Account T&A:		9,711.50
Bank Account: UTYCK UTILITY CHECKING		
Vendor Code: ADVANCE HOSES		
8082408054421	HOSES	10.74
8082408054420	PORTABLE GENERATOR PARTS	120.57
Total Vendor Code ADVANCE:		131.31
Vendor Code: AT&T APRIL 2024		
3/19/2024	APRIL 2024	326.03
Total Vendor Code AT&T:		326.03
Vendor Code: BRIGHTON ANIONS TESTING		
0424-135652	ANIONS TESTING	27.00
Total Vendor Code BRIGHTON:		27.00
Vendor Code: COMPLETE B 18 12V BATTERIES		
427439BRI	18 12V BATTERIES	361.38
Total Vendor Code COMPLETE B:		361.38
Vendor Code: CUMMINS ANNUAL MAINTENANCE 1222 PACKARD PORTABLE		
S6-22057	ANNUAL MAINTENANCE 1222 PACK	791.39
S6-21848	ANNUAL MAINTENANCE 2700 TOOL	791.32
S6-21946	ANNUAL MAINTENANCE 1222 PACK	1,222.57
S6-21782	ANNUAL MAINTENANCE 3888 OAKG	568.27
S6-21787	ANNUAL MAINTENANCE 2571 OAKG	951.34
S6-21667	ANNUAL MAINTENANCE 1009 N BU	701.11
S6-21638	ANNUAL MAINTENANCE 1034 AUST	568.27
S6-22771	SERVICE CALL REPAIR 2571 OAK	2,022.88
S6-21655	ANNUAL MAINTENANCE 1575 N BU	1,017.17
Total Vendor Code CUMMINS:		8,634.32
Vendor Code: DETEDI2 2571 OAK GROVE RD APRIL 2024		
4/3/2024	2571 OAK GROVE RD APRIL 2024	507.28
4/4/2024	391 N BURKHART RD APRIL 2024	229.18
4/4/2024	1009 N BURKHART RD APRIL 2024	233.37
4/10/2024	2700 TOOLEY APRIL 2024	408.24

MONTHLY BOARD INVOICE REPORT FOR HOWELL TOWNSHIP

POST DATES 04/01/2024 - 04/30/2024

POSTED AND UNPOSTED
OPEN AND PAID

Invoice Number	Description	Inv Amt
Bank Account: UTYCK UTILITY CHECKING		
Vendor Code: DETEDI2 3888 OAKGROVE APRIL 2024		
4/10/2024	3888 OAKGROVE APRIL 2024	273.76
4/10/2024	1222 PACKARD APRIL 2024	5,174.71
4/10/2024	1575 N BURKHART APRIL 2024	1,059.60
4/10/2024	1034 AUSTIN CT APRIL 2024	510.20
4/10/2024	1216 PACKARD DR APRIL 2024	22.11
4/10/2024	2559 W GRAND RIVER AVE	274.74
4/15/2024	271 E HIGHLAND APRIL 2024	62.77
Total Vendor Code DETEDI2:		8,755.96
Vendor Code: GENOA TWP APRIL 2024		
111567	APRIL 2024	28,135.32
4/3/2024	QUARTERLY LAB COSTS (1/1 - 3	3,487.99
4/15/2024	DIESEL FUEL FOR P/S#74 (400	1,320.80
Total Vendor Code GENOA TWP:		32,944.11
Vendor Code: MHOG JAN - MAR 2024 WATER CONSUMPTION		
4/15/2024	JAN - MAR 2024 WATER CONSUMP	99,734.16
Total Vendor Code MHOG:		99,734.16
Vendor Code: REPUB APRIL WASTE PICKUP		
0237-002081208	APRIL WASTE PICKUP	120.39
Total Vendor Code REPUB:		120.39
Vendor Code: SPIENG CONCEPTUAL DESIGN FOR SEWER #12		
227950	CONCEPTUAL DESIGN FOR SEWER	2,030.75
Total Vendor Code SPIENG:		2,030.75
Vendor Code: UB MISC UB refund for account: 0000002923		
04/02/2024	UB refund for account: 00000	34.51
04/03/2024	UB refund for account: 00000	138.92
04/23/2024	UB refund for account: 00000	107.07
Total Vendor Code UB MISC:		280.50
Vendor Code: USA BLUEBO TUBES & GLOVES		
INV00321396	TUBES & GLOVES	597.99
Total Vendor Code USA BLUEBO:		597.99
Total Bank Account UTYCK:		153,943.90
Report Total:		204,706.72

CHECK REGISTER REPORT FOR HOWELL TOWNSHIP

Check Date	Bank	Check	Module	Vendor	Vendor Name	Description	Amount
04/05/2024	GEN	DD5762	HRMS	KILPELA	BRENT J KILPELA		4,086.51
04/05/2024	GEN	DD5763	HRMS	DAUSS	SUSAN K DAUS		1,065.89
04/05/2024	GEN	DD5764	HRMS	DAVIDSON	TANYA L DAVIDSON		1,508.72
04/05/2024	GEN	DD5765	HRMS	CODDINGTO	MICHAEL CODDINGTON		895.98
04/05/2024	GEN	DD5766	HRMS	HOHENSTEI	JONATHAN C HOHENSTEIN		2,579.68
04/05/2024	GEN	DD5767	HRMS	MAKUSHIK	CAROL A MAKUSHIK		1,738.83
04/05/2024	GEN	DD5768	HRMS	MURRISH	TERESA M MURRISH		1,453.12
04/05/2024	GEN	DD5769	HRMS	HEBERT	MARNIE HEBERT		1,532.75
04/19/2024	GEN	DD5770	HRMS	KILPELA	BRENT J KILPELA		4,077.93
04/19/2024	GEN	DD5771	HRMS	COUNTS	MATTHEW E COUNTS		500.76
04/19/2024	GEN	DD5772	HRMS	MELTON	HAROLD D MELTON		410.12
04/19/2024	GEN	DD5773	HRMS	SMITH	JEFFREY A SMITH		430.28
04/19/2024	GEN	DD5774	HRMS	WILSON	ROBERT K WILSON		430.28
04/19/2024	GEN	DD5775	HRMS	BOAL	TIMOTHY C BOAL		140.96
04/19/2024	GEN	DD5776	HRMS	DAUSS	SUSAN K DAUS		1,065.88
04/19/2024	GEN	DD5777	HRMS	DAVIDSON	TANYA L DAVIDSON		1,486.78
04/19/2024	GEN	DD5778	HRMS	MARKHAM	DENISE M MARKHAM		73.88
04/19/2024	GEN	DD5779	HRMS	NEWSTEAD	MICHAEL W NEWSTEAD		70.48
04/19/2024	GEN	DD5780	HRMS	POMINVILL	PAUL W POMINVILLE		70.48
04/19/2024	GEN	DD5781	HRMS	SPAULDING	ROBERT A SPAULDING		70.48
04/19/2024	GEN	DD5782	HRMS	WILLIAMS	WAYNE R WILLIAMS JR		147.76
04/19/2024	GEN	DD5783	HRMS	CODDINGTO	MICHAEL CODDINGTON		895.97
04/19/2024	GEN	DD5784	HRMS	HOHENSTEI	JONATHAN C HOHENSTEIN		2,846.79
04/19/2024	GEN	DD5785	HRMS	MAKUSHIK	CAROL A MAKUSHIK		1,783.06
04/19/2024	GEN	DD5786	HRMS	MURRISH	TERESA M MURRISH		1,120.31
04/19/2024	GEN	DD5787	HRMS	HEBERT	MARNIE HEBERT		1,532.74
04/10/2024	GEN	18730	AP	ABSPURE	ABSPURE	WATER DELIVERY 4 BOTTLES	48.75
04/10/2024	GEN	18731	AP	CARLISLE	CARLISLE WORTMAN ASSOC, INC	GENERAL CONSULTATION	3,175.00
04/10/2024	GEN	18732	AP	COMCAST	COMCAST	APRIL 2024	431.69
04/10/2024	GEN	18733	AP	DETEDI2	DTE ENERGY	STREETLIGHTS	777.74
04/10/2024	GEN	18734	AP	FAHEY	FAHEY SCHULTZ BURZYCH RHODE	OAKLAND TACTICAL	5,774.50
04/10/2024	GEN	18735	AP	FIRIMP	FIRST IMPRESSIONS PRINT & M	BUSINESS CARDS	236.64
04/10/2024	GEN	18736	AP	GRANGER	GRANGER WASTE SERVICES	APRIL 2024	23.91
04/10/2024	GEN	18737	AP	HOWELL PA	HOWELL PARKS AND RECREATION	2ND QTR PARTICIPATION FEE	31,125.00
04/10/2024	GEN	18738	AP	HOWELLTWP	HOWELL TOWNSHIP	Check Request For Bond: BSP24-0003	1,400.00
04/10/2024	GEN	18739	AP	MICWOR	MICRO WORKS COMPUTING, INC	RESTRUCTURE EMAIL/COMPUTERS FOR STA	833.00
04/10/2024	GEN	18740	AP	MUTUAL OF	MUTUAL OF OMAHA INSURANCE C	APRIL 2024	164.25
04/10/2024	GEN	18741	AP	PERMAI	PERFECT MAINTENANCE	APRIL 2024	195.00
04/10/2024	GEN	18742	AP	SPIENG	SPICER GROUP	Check Request For Bond: BSP21-0005	3,543.00
04/19/2024	GEN	18743	AP	HEALTHINS	BLUE CARE NETWORK	Remittance Check	4,004.93
04/05/2024	GEN	101001857	AP	457B	EMPOWER	Remittance Check	1,373.89
04/05/2024	GEN	101001858	AP	FICA_MEDI	FIRST NATIONAL BANK	Remittance Check	4,846.82
04/05/2024	GEN	101001859	AP	HEALTHFLE	HOWELL TOWNSHIP	Remittance Check	118.52
04/05/2024	GEN	101001860	AP	PENSION	AMERICAN FUNDS	Remittance Check	2,519.59
04/10/2024	GEN	101001861	AP	CONENE	CONSUMERS ENERGY	MARCH 2024	371.62
04/19/2024	GEN	101001862	AP	457B	EMPOWER	Remittance Check	1,456.25
04/19/2024	GEN	101001863	AP	FICA_MEDI	FIRST NATIONAL BANK	Remittance Check	5,197.07
04/19/2024	GEN	101001864	AP	HEALTHFLE	HOWELL TOWNSHIP	Remittance Check	118.52
04/19/2024	GEN	101001865	AP	PENSION	AMERICAN FUNDS	Remittance Check	2,878.21
04/19/2024	GEN	101001866	AP	STATE	TREASURY STATE OF MICHIGAN	Remittance Check	1,562.42

Total GEN:

(0 Checks Voided)

Total of 50 Disbursements:

104,192.74

CHECK REGISTER REPORT FOR HOWELL TOWNSHIP

Check Date	Bank	Check	Module	Vendor	Vendor Name	Description	Amount
Bank T&A TRUST & AGENCY CHECKING							
04/02/2024	T&A	3625	AP	GCT	GCT METER FUND	Check Request For Bond: BMHOG24-000	8,877.00
04/02/2024	T&A	3626	AP	TREASU	LIVINGSTON COUNTY TREASURER	DOG LICENSES	47.00
04/02/2024	T&A	3627	AP	TREASU	LIVINGSTON COUNTY TREASURER	MOBILE HOME FEES	787.50

Total T&A:

(0 Checks Voided)

Total of 3 Disbursements:

9,711.50

Bank UTYCK UTILITY CHECKING

04/02/2024	UTYCK	3174	AP	ADVANCE	ADVANCE AUTO PARTS	HOSES	131.31
04/02/2024	UTYCK	3175	AP	BRIGHTON	BRIGHTON ANALYTICAL	ANIONS TESTING	27.00
04/02/2024	UTYCK	3176	AP	CUMMINS	CUMMINS SALES AND SERVICE	ANNUAL MAINTENANCE 1222 PACKARD POR	8,634.32
04/02/2024	UTYCK	3177	AP	KISM	KISM, LLC	SCADA MONITORING FOR LIFT STATIONS	4,878.00
04/02/2024	UTYCK	3178	AP	MISSDIG	MISS DIG SYSTEMS INC	MEMBERSHIP FEE	1,477.88
04/02/2024	UTYCK	3179	AP	UB MISC	PLB INVESTMENT GROUP	UB refund for account: 0000002923	34.51
04/23/2024	UTYCK	3180	AP	COMPLETE	COMPLETE BATTERY SOURCE	18 12V BATTERIES	361.38
04/23/2024	UTYCK	3181	AP	GENOA TWP	GENOA TOWNSHIP DPW	APRIL 2024	28,135.32
04/23/2024	UTYCK	3182	AP	GENOA TWP	GENOA-OCEOLA SWATH	QUARTERLY LAB COSTS (1/1 - 3/31/24)	3,487.99
04/23/2024	UTYCK	3183	AP	GENOA TWP	GENOA-OCEOLA WWTP	DIESEL FUEL FOR P/S#74 (400 GALLONS	1,320.80
04/23/2024	UTYCK	3184	AP	MHOG	MHOG	JAN - MAR 2024 WATER CONSUMPTION	99,734.16
04/23/2024	UTYCK	3185	AP	REPUBLIC	REPUBLIC SERVICES	APRIL WASTE PICKUP	120.39
04/23/2024	UTYCK	3186	AP	SPIENG	SPICER GROUP	CONCEPTUAL DESIGN FOR SEWER #12	2,030.75
04/23/2024	UTYCK	3187	AP	UB MISC	COMMON SAIL STORAGE, LLC	UB refund for account: 0000002582	138.92
04/23/2024	UTYCK	3188	AP	UB MISC	LAITILA, KEVIN & KIMBERLY	UB refund for account: 0000002699	107.07
04/23/2024	UTYCK	3189	AP	USA BLUEB	USA BLUEBOOK	TUBES & GLOVES	597.99
04/23/2024	UTYCK	3190	AP	BRIGHTON	BRIGHTON ANALYTICAL	ANIONS TESTING	27.00
04/02/2024	UTYCK	59003950	AP	AT&T	AT&T	APRIL 2024	326.03
04/02/2024	UTYCK	59003951	AP	CONENE	CONSUMERS ENERGY	1222 PACKARD MARCH 2024	440.12
04/02/2024	UTYCK	59003952	AP	CONENE	CONSUMERS ENERGY	391 N BURKHART MARCH 2024	25.21
04/02/2024	UTYCK	59003953	AP	CONENE	CONSUMERS ENERGY	2571 OAK GROVE RD MARCH 2024	139.29
04/23/2024	UTYCK	59003954	AP	DETEDI2	DTE ENERGY	2571 OAK GROVE RD APRIL 2024	507.28
04/23/2024	UTYCK	59003955	AP	DETEDI2	DTE ENERGY	391 N BURKHART RD APRIL 2024	229.18
04/23/2024	UTYCK	59003956	AP	DETEDI2	DTE ENERGY	1009 N BURKHART RD APRIL 2024	233.37
04/23/2024	UTYCK	59003957	AP	DETEDI2	DTE ENERGY	2700 TOOLEY APRIL 2024	408.24
04/23/2024	UTYCK	59003958	AP	DETEDI2	DTE ENERGY	3888 OAKGROVE APRIL 2024	273.76
04/23/2024	UTYCK	59003959	AP	DETEDI2	DTE ENERGY	1222 PACKARD APRIL 2024	5,174.71
04/23/2024	UTYCK	59003960	AP	DETEDI2	DTE ENERGY	1575 N BURKHART APRIL 2024	1,059.60
04/23/2024	UTYCK	59003961	AP	DETEDI2	DTE ENERGY	1034 AUSTIN CT APRIL 2024	510.20
04/23/2024	UTYCK	59003962	AP	DETEDI2	DTE ENERGY	1216 PACKARD DR APRIL 2024	22.11
04/23/2024	UTYCK	59003963	AP	DETEDI2	DTE ENERGY	2559 W GRAND RIVER AVE	274.74
04/23/2024	UTYCK	59003964	AP	DETEDI2	DTE ENERGY	271 E HIGHLAND APRIL 2024	62.77

Total UTYCK:

(0 Checks Voided)

Total of 32 Disbursements:

160,931.40

(0 Checks Voided)

Total of 85 Disbursements:

274,835.64

Howell Township Deputy Assessor / Deputy Zoning Administrator

From: Wayne Williams [REDACTED]
Sent: Wednesday, April 10, 2024 6:59 PM
To: Howell Township Deputy Assessor / Deputy Zoning Administrator
Subject: Fwd: Board

Good evening,

Per the email below Denise Markham has resigned from the Howell Township Planning Commission.

Wayne Williams

Begin forwarded message:

From: Denise Markham [REDACTED]
Date: April 10, 2024 at 10:03:12 AM EDT
To: Wayne Williams [REDACTED]
Subject: Board

Hi Wayne ,
Just letting you know that due to my conflicting schedule over the next few months I will have to submit my resignation from the planning committee. Thank you!

Denise Markham
[REDACTED]

Howell Township Treasurer

From: JACK SMITH [REDACTED]
Sent: Monday, April 22, 2024 11:38 AM
To: Howell Township Treasurer
Subject: Planning Commission vacancy

Hello, my name is Jack Smith and we live at 4655 Oak Grove Road. I am contacting you about the current opening on the Township Planning Commission board.

I'm currently 66 years old and the sole owner of Garlock-Smith land surveying. I've been a land surveyor since 1975 and licensed since 1990. My wife, LaDonna and I live in Starr Graham's former home on Oak Grove Road. I am the County Representative for the Livingston County Remonumentation program and deal with the County Board of Commissioners and the State in that capacity. I feel that the addition of a land surveyor would be beneficial to the Planning Commission and I have considerable experience in land use and development concerns.

Please let me know if I need to submit any further information for the planning commission position, or anything else that would be required from me. The best number to reach me is [REDACTED]

Thank you! - Jack Smith

Howell Township Treasurer

From: Dan Bonello [REDACTED]
Sent: Thursday, April 25, 2024 12:57 PM
To: Howell Township Treasurer
Subject: Planning Commission Vacancy

Hello-

My name is Dan Bonello and I reside at, 3531 Warner Road, Howell Twp 48855.

It was brought to my attention that there is a vacancy on the Planning Commission that needs to be filled.

I am interested in the position.

I have lived in Howell Township for over 30-years.

I am 67-years of age and retired from Auto-Owners Insurance Company as a Catastrophe Claim Rep and later as an Insurance Examiner.

Prior to the insurance industry I owned and operated a medium sized home improvement business in Livonia, Michigan.

I have an extensive background in construction and architecture as well as a business background.

I have two college degrees; one in Architectural Technology from Schoolcraft College and a BA from William Tyndale Bible College.

I have also worked for Architecture and Engineering firms in the past designing commercial and residential buildings and as an instrument operator on a survey crew for residential subdivisions and commercial building.

I feel that with my experience and the desire for Howell Township to remain a place where folks would like to live, I have much to offer the community.

Please feel free to contact me at [REDACTED] if you would like to discuss my qualifications further.

Regards,
Dan Bonello

Sent from [Mail](#) for Windows

May 1st, 2024

RE: Planning Commission Opening

To Whom It May Concern:

Hello, my name is Jared Runyan and I am interested in being on the planning commission for Howell Township. I have lived in Howell my entire life and have been a resident of Howell Township since 2016. I believe I would bring a well-versed background of construction and building knowledge to the position along with an unwavering commitment to the community.

I live just two minutes from the township hall and I would have no problem being available on the 4th Tuesday of each month for scheduled meetings. Given my experience in the construction, remodeling and building industry I would bring a certain level of professionalism to the table in regards to the review and approval process of site plans, along with preparing and administering the Master Plan, which influences the regulations and standards in the zoning ordinance.

Please take all of the above into consideration when evaluating who to select to fill the open seat on the planning commission, along with the fact that I am raising my family, and growing my business in this community, I want the very best for myself, my neighbors and for Howell Township.

Thank you for your time and consideration.



Jared Runyan
3410 Byron Rd.
Howell, MI 48855
[REDACTED]

Howell Township Treasurer

From: Chuck Frantjeskos [REDACTED]
Sent: Monday, May 6, 2024 8:15 PM
To: Howell Township Treasurer
Subject: Planning Commission position

To Howell Township Board of directors,

My name is Chuck Frantjeskos. I am writing this letter of intent to be considered for the vacancy position on the township planning commission.

I have been a resident of Howell township for the past 24 years where my wife Tarry and I have raised our four now married children and enjoy our nine grandchildren. I have owned a painting and remodeling business for the past 17 years. Prior to owning my company, I worked as a project manager for a commercial painting contractor in and around the city of Detroit for 15 years. Prior to my work experience I attended Eastern Michigan University with a major in Construction Management.

I feel that with my working knowledge and a desire to serve my community that my family and I have enjoyed, I would like to be considered for the open position on the Planning Commission. Thank you for your consideration.

Kind Regards,

Chuck Frantjeskos
Frantjeskos Custom Painting & Remodeling, LLC
[REDACTED]

Hello,

I'm interested in applying for the available planning commission opening, I have been a residence in the township for the past 8 plus years and work in the community at the Livingston County building department as a plan reviewer for the past 6 plus years. I would be interested in helping be a part of creating our township into a great place to live and work. I feel I could add input and construction experience to the group.

Work Experience

I have worked in the construction field for the past 28 years. I have worked as a trade person in the field to a project manager running multiple jobs and sites at a time to becoming a code official. Working on an extensive range of products and dealing with a wide variety of cliental. I have had experience in all aspects of the building process from the office end to being in the field with the trades and working with a wide range client with unique projects. Managing multiple projects and vendors at the same time, working with local and city officials, architects and designers. Building one of kind custom homes too high-volume production homes. I have a passion for the building industry and enjoy it. Spending the last 6.5 years working as a code official with more than 3 years doing plan review. I do have my inspector, plan reviewer, building official, and builder license.

Thank you for your time,
Matthew Stanley
3529 Amber Oaks Dr



**Parks and Recreation Committee
May 1, 2024**

Parks and Recreation Committee member Martha Haglund has been working with Ben, an Eagle Scout, to improve the gazebo at the Township Hall and make it more accessible. Attached are photos of proposed benches that Ben will make and install in the gazebo and a quote from Top Grade to build a gravel ramp. Ben estimates that the cost of the materials for the benches will be \$350. The quote from Top Grade for the ramp is \$978.94. The total estimated cost of the gazebo project is \$1,328.94. **The Parks and Recreation Committee recommends approval of the gazebo improvement project not to exceed \$1,500.00 to be paid from the Township Rec Fund.**

Respectfully submitted,

Jonathan Hohenstein





Top Grade LLC. sent you an estimate

Install ramp that complies with ADA regulations. Remove existing material from walkway to gazebo. Spread removed material on existing walkway that goes behind gazebo. Install 4x6 borders to hold stone in place. Create a level surface at same height as floor of gazebo. Ramp down to existing grade. New walkway will remain in same location as existing walkway.

Ramp will be constructed using 100% permeable materials to prevent standing water and help prevent icing in winter. Hex pave is a material that is designed to interlock stone and prevent loss of material. This eliminating the need for costly maintenance. Hex pave is ADA compliant 100% recycled and is considered non slip. Top grade agrees to provide all materials labor and equipment to preform all work.

Thank you if you have any questions please feel free to call or text.

Greg Peterson 517-488-3416.

Customer

Jonathan Hohenstine (Howell Township)

treasurer@howelltownshipmi.org

+1 (517) 546-2817

Additional Recipients

mhaglund@livgov.com

Estimate #000324

April 30, 2024

[Hide full details](#)

Install hex pave ramp to gazebo.

Install hex pave ramp.

\$978.94

Price includes all labor materials and delivery costs.

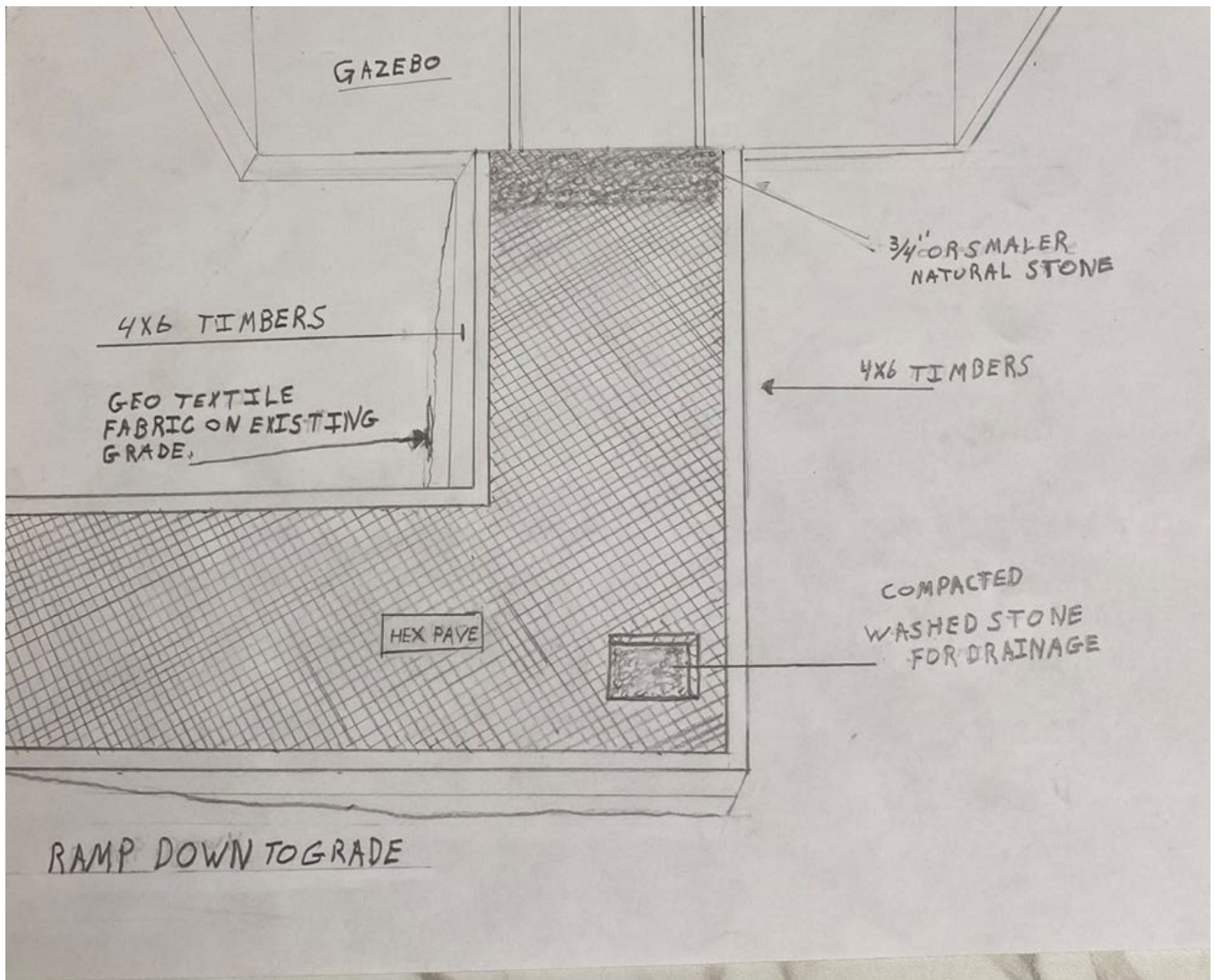
Subtotal

\$978.94

Total

\$978.94

Accept



GAZEBO

4X6 TIMBERS

GEO TEXTILE
FABRIC ON EXISTING
GRADE.

3/4" OR SMALLER
NATURAL STONE

4X6 TIMBERS

HEX PAVE

COMPACTED
WASHED STONE
FOR DRAINAGE

RAMP DOWN TO GRADE





ZBA ONLINE CERTIFICATE COURSE



A NEW MSU EXTENSION SELF-PACED TRAINING

The ZBA Online course is a unique and comprehensive Zoning Board of Appeals (ZBA) training designed to accommodate your schedule. The course includes six self-paced modules engaging the learner with videos, readings, and activities. Complete one module to meet a specific training need or take the full course to obtain a certificate. ZBA Online includes:

- Understanding Basic ZBA Roles & Responsibilities
- Effective Decisions and Ordinance Interpretations
- Hearing Appeals of Administrative Decisions
- Issuing Variances from Ordinance Standards
- Other Responsibilities of the ZBA: Nonconformities
- Circuit Court Review and Standards

Price: \$125 (group discount available)

CRITICAL TRAINING FOR ZBA MEMBERS AND STAFF

The ZBA Online Certificate Course is designed for members of the local government ZBA, local government staff who work alongside the ZBA, and local government managers and attorneys.

The course is based in MSU's Desire to Learn (D2L) online learning platform and can be accessed 24/7 - individuals can do as much or as little at one time as fits their schedule. Connect with computer, tablet, or mobile.

The ZBA Online Certificate Course teaches the latest concepts on ZBA roles and responsibilities, effective decision-making, and protecting due process. The curriculum is based on the award-winning Citizen Planner Program and features ZBA-specific content, engaging activities, case studies, and the latest Michigan case law. Course completion includes an MSU Extension certificate.

To learn more or register, visit:
<http://extension.msu.edu/zbaonline>

Questions, contact the:
Citizen Planner Program
 Email: cplanner@msu.edu
 Phone: 517-353-6472

MSU is an affirmative-action, equal-opportunity employer, committed to achieving excellence through a diverse workforce and inclusive culture that encourages all people to reach their full potential. Michigan State University Extension programs and materials are open to all without regard to race, color, national origin, gender, gender identity, religion, age, height, weight, disability, political beliefs, sexual orientation, marital status, family status or veteran status. Issued in furtherance of MSU Extension work acts of May 8 and June 30, 1914. In cooperation with the U.S. Department of Agriculture, Quentin Tyler, Director, MSU Extension, East Lansing, MI 48824. This information is for educational purposes only. Reference to commercial products or trade names does not imply endorsement by MSU Extension or bias against those not mentioned.

The zoning board of appeals (ZBA) has a unique function for the township. As the zoning appeals body, every decision it makes has legal consequences and carries more legal exposure and risk for the township than just about any other township body.

Zoning board of appeals: what's your role?

The ZBA was created as a safety valve, in recognition that the zoning ordinance is not able to anticipate how every property might be affected by zoning. With thousands of individual properties, a single zoning regulation cannot possibly be applied uniformly to every property's unique physical characteristics.

MTA's May workshop series, *The ABCs of ZBAs*, will demonstrate how the ZBA serves as a safety valve in those circumstances where zoning requirements don't fit. Explore how variances approved without sufficient justification can turn the safety valve into a leak, and a leak into a flood.

Whether you've been a member of your township's zoning board of appeals for many years or were recently appointed, this evening class will assist you in carrying out your responsibilities. Elected officials can learn more about the role of the ZBA and the relationship it has with the board.

- Explore the ZBA's authority, duties and roles, including use of alternates and when a conflict of interest might exist.
- Dig into ZBA review standards, variances, appeals of administrative decisions and interpretations.
- Review other duties that may be assigned to ZBAs.

Check-in and lunch begins at noon and class is held from 1 to 4:30 p.m. on:

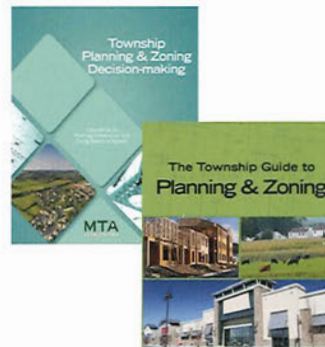
May 15: Treetops Resort Conference Center, Gaylord

May 22: Bavarian Inn Lodge, Frankenmuth

May 29: Four Points by Sheraton, Kalamazoo

Continue the learning with other MTA resources

Registrants can pre-purchase MTA's Planning & Zoning Book Package, which includes *The Township Guide to Planning & Zoning (2019 edition)* and *Planning & Zoning Decision-making (2019 edition)*, for \$76—a nearly 20% discount over regular rates. The *P&Z Guide* provides a detailed look at the planning process and outlines elements of a successful program, while *Decision-making* aims to help you reach defensible, effective decisions and build a strong community based on sound planning principles and procedures. Books will be distributed on-site at check-in.



The ABCs of ZBAs

To register send completed form with payment to MTA, P.O. Box 80078, Lansing, MI 48908-0078. Payment via credit card may be faxed to (517) 321-8908. Or register online at www.michigantownships.org.

Township _____ County _____

Telephone _____ Email _____

Name & Title _____ Add P&Z book package: Yes No

Name & Title _____ Add P&Z book package: Yes No

Name & Title _____ Add P&Z book package: Yes No

When will you join us:

- May 15:** Gaylord **May 22:** Frankenmuth
 May 29: Kalamazoo

Early-bird Rate*: Expires three weeks prior to event date
 \$100/person

Regular Rate*: Begins three weeks from event date
 \$125/person

Late Rate*: Applies one week prior to event date
 \$150/person

_____ (# registered) x \$ _____ (rate*) = \$ _____

_____ (# of book packages) x (\$76/package*) = \$ _____

AMOUNT ENCLOSED = \$ _____

**Rate applies to MTA members. Non-members, call for rates.*

Save time, register online!
<https://bit.ly/twptraining>

NOTE: Payment must accompany form in order to be processed.		
<input type="checkbox"/> Check enclosed (payable to MTA)		
<input type="checkbox"/> Charge to: (circle one) MasterCard VISA		
Card # _____	CSV (3-digit code) _____	Expires _____
Print Card Holder's Name _____		Signature _____

Howell Township Treasurer

From: Bob Wilson [REDACTED]
Sent: Wednesday, May 8, 2024 8:52 AM
To: Howell Township Supervisor; Howell Township Assessor; Howell Township Treasurer
Subject: Fw: Brewer
Attachments: 1000000805.jpg; 1000000803.jpg; 1000000796.jpg; 1000000801.jpg; 1000000798.jpg; 1000000797.jpg; 1000000799.jpg; 1000000804.jpg; 1000000806.jpg; 1000000802.jpg

8-H Also, this is the pothole on Brewer rd, over a foot deep. As you can see the lady is waiting for me to move because she don't want to drive through this mess. This is one of the reason's for the minutes issue as you conveniently forgot to mention in minutes that Coddington agreed to take care of this issue with the present ordinances that we have. To me this is falsifying an official document. You are only putting the things in the minutes that benefit the things you and Coddington either want to do or not want to do. Consider this documents on the minutes issue. So go ahead and put this in the packet.

8-G As far as the twp property, I am going to ask the board for permission to maintain this myself for the remainder of the season with me mowing and I will torch the weeds. To prevent you from putting herbicides on it needlessly as its a wetland and holding water. The product you are planning on using is not pet safe and will harm wildlife and aquatics per the msds sheets. Furthermore. I see enough land here to make a parking lot and a voting building on our present property on Byron rd and would rather see our tax money pay for better roads and ditches instead of creating a new office environment for the twp employees. Plenty of room at the present township hall to build a building to vote in and have adequate parking. Last election at EMS could have been held at my house as the parking lot never even seen 25% full with the new early voting laws. A multimillion dollar twp office is a waste of time and money to me. Plenty of options here instead of wasting money.

From: Bob Wilson <[REDACTED]>
Sent: Monday, May 6, 2024 11:45 AM
To: Bob Wilson <[REDACTED]>
Subject: Brewer

Sent from my T-Mobile 5G Device
 Get [Outlook for Android](#)





















Howell Township Treasurer

From: Bob Wilson <[REDACTED]>
Sent: Wednesday, May 8, 2024 9:21 AM
To: Howell Township Treasurer; Howell Township Supervisor
Cc: Howell Township Assessor
Subject: Re: Board Packet Items

Also,

I have asked Brent for the email from Phil from Spicer in regards to the last inspection at the cemetery in which you wrote a note stating that the field was at depth and that my claims had no merit. The meeting where Mike Coddington was on site when I asked Phil after measuring the depth of pipe and elevation the question of. " From what I see here with your measurements, This could have been set to its proper depth with minor and I mean minor adjustments to the pitch of the drain" His answer was "yes, but it would have been harder to do" When asking Phil about the extra amount of material to remove, labor, trucking, material to bring in and labor to do so he said "Eh, that is just a few minutes extra work and about 3 yards of material. After he said that I done the math and it came up to 43 yrs and he still tried to blow it off as minor. 43 yds in not minor. Another statement made was by me "If this field would have been put to its original depth planned you would not have needed to upgrade the drain pipe strength" answer was true per Phil. Another statement made by me was, "If this would have been installed to depth, this drain could have gone the entire length" also a true statement.

I assume Phil either wrote this down for you or you made it up. You claimed it was from Phil and I would like a copy of it. This also has to do with the minutes not being taken correctly. Coddington was right on site and heard all of this but changes his tune after the meeting. This is one of the reasons that I don't think you are an honest enough person to be in charge of meeting minutes. Also keep in mind that the board voted to have a 3rd party engineer to look at this, approved to pay someone and you two took it upon yourselves to just have Spicer come back to cover up the mistake and convince the board that this was the only option. If this was not a mistake then the 4th leg of the drain would not have pitch to it as it wasn't planned either but if not, it would have totally been on top of the ground. I see this as You, Coddington, spicer and bowman all trying to cover up a mistake. This project should have been 52k and not 70k. You didn't hire a 3rd party engineer because you knew the mistake would be exposed.. My proof is still out at the cemetery and can be proven within a few minutes. Please forward this report from Phil on this to me.

From: Howell Township Treasurer <treasurer@howelltownshipmi.org>
Sent: Wednesday, May 8, 2024 8:55 AM
To: Bob Wilson <[REDACTED]>; Howell Township Supervisor <supervisor@howelltownshipmi.org>; Howell Township Clerk <clerk@howelltownshipmi.org>
Subject: RE: Board Packet Items

All,

I have added the two items to the agenda. Carol will get the new agenda and packet on the website tomorrow.

Thanks,
Jonathan

From: Bob Wilson <[REDACTED]>
Sent: Wednesday, May 8, 2024 8:35 AM
To: Howell Township Treasurer <treasurer@howelltownshipmi.org>; Howell Township Supervisor <supervisor@howelltownshipmi.org>; Howell Township Clerk <clerk@howelltownshipmi.org>
Subject: Re: Board Packet Items

Not going to discuss the dispensary thing till next meeting per Coddington. The other two items need no documentation.

From: Howell Township Treasurer <treasurer@howelltownshipmi.org>
Sent: Wednesday, May 8, 2024 8:03 AM
To: Bob Wilson <[REDACTED]>; Howell Township Supervisor <supervisor@howelltownshipmi.org>; Howell Township Clerk <clerk@howelltownshipmi.org>
Subject: Board Packet Items

Bob,
I have been informed that you would like the following items added to the agenda for the May 13th Board meeting:

Things to add to the agenda:

1. Walking path at township hall. Future plans of property.
2. Dispensary information request to have on ballot.
3. Meeting minutes discussion on how minutes have been taken.

I will email the information and photos to each board member. Just add these titles.

In order for the Board to have a meaningful discussion on these items and for the public to understand what the Board is discussing we need all the supporting documents so they can be included in the Board packet. We will need all the documents by noon today to make that happen. If you are unable to provide the supporting documents by that deadline we will hold off on adding the item(s) to this meeting's agenda and will add it to the next meeting.

Thanks,
Jonathan

Howell Township Treasurer
treasurer@howelltownshipmi.org
517-546-2817

Monthly Permit List

Commercial Land Use

Permit #	Applicant	Address	Fee Total	Const. Value
P24-045	O'NEAL CONSTRUCITON - CHARLIE FENTON	2400 W GRAND RIVER	\$50.00	\$0.00
	Work Description: Interior renovation of existing bank branch within VG's grocery store.			
P24-042	PECK CONTRACTING LLC	2515 W GRAND RIVER AVE	\$50.00	\$0.00
	Work Description: Tear off old shingles and re-shingle. No structural changes.			
P24-041	PINEVIEW VILLAGE CONS. GROUP INC.	1652 PINECROFT LN	\$50.00	\$0.00
	Work Description: Temporary sales trailer to be located in an area not injurious or constitute a nuisance to adjacent property owners. This temporary permit is good for 6 months.			

Total Permits For Type:	3
Total Fees For Type:	\$150.00
Total Const. Value For Type:	\$0.00

Residential Land Use

Permit #	Applicant	Address	Fee Total	Const. Value
P24-047	ServeForce LLC	3646 AMBER OAKS DR	\$50.00	\$0.00
	Work Description: 15' of 6' white vinyl fence white with 1 - 4' walk gate			
P24-046	AIS CARPET OUTLET	1692 BREWER RD	\$50.00	\$0.00
	Work Description: Installing 304' of 6' vinyl privacy fence within already fenced yard.			
P24-040	BRISCOE MARK AND JENNIFER	4177 N BURKHART	\$75.00	\$0.00
	Work Description: 33' x 35' pole barn - behind rear line of house.			
P24-043	Armstrong Enterprises, Inc.	2740 FISHER RD	\$10.00	\$0.00
	Work Description: Tear off and re-shingle barn. No structural changes.			
P24-039	RENEWAL BY ANDERSEN	4601 N FLEMING	\$10.00	\$0.00
	Work Description: Replacement windows: 1 patio door and 3 windows.			
P24-032	ROOFING PD	3915 INDIAN CAMP TRL	\$10.00	\$0.00
	Work Description: Tear off and re-shingle pole barn with asphalt shingles.			
P24-037	DOWNHOME CONSTRUCTION	3059 IVY WOOD CIRCLE	\$50.00	\$0.00
	Work Description: 350 sq. ft. Trex (composite) Deck with stairs.			
P24-031	C & D FENCE & D	3088 IVY WOOD CIR	\$50.00	\$0.00
	Work Description: 4' black chain link fence in rear yard.			
P24-038	Armstrong Enterprises, Inc.	3090 MASON RD	\$10.00	\$0.00
	Work Description: Re-roof - replace existing shingles, attached garage and screened back room. No structural changes.			
P24-044	D & J CONSTRUCTION	5731 PRESTON RD	\$75.00	\$0.00

Work Description: 30x40 foot pole barn with 10 foot lean-to.

P24-033	SUPERIOR CUSTOM HOMES	1054 RIVER LINE DR	\$50.00	\$0.00
Work Description: 12' x 16' deck with trex decking				
P24-034	SUPERIOR CUSTOM HOMES	1062 RIVER LINE DR	\$50.00	\$0.00
Work Description: 12' x 23' 4 " deck, treated wood decking				
P24-030	R&W EXCAVATING BILL MCCLATCHEY	739 SLEAFORD RD	\$50.00	\$0.00
Work Description: Demolition of house and existing sheds on site, crush and fill septic tank. Will provide letter from County Health Dept. allowing well to be left on site.				

Total Permits For Type:	13
Total Fees For Type:	\$540.00
Total Const. Value For Type:	\$0.00

Sewer Connection

Permit #	Applicant	Address	Fee Total	Const. Value
PWS24-015	BOWMAN EXCAVATING, INC	1770 BYRON RD	\$0.00	\$0.00
Work Description: Connecting to Sewer #6 - connection fees were paid 12-2011.				

Total Permits For Type:	1
Total Fees For Type:	\$0.00
Total Const. Value For Type:	\$0.00

Sign

Permit #	Applicant	Address	Fee Total	Const. Value
P24-036	FIVE STAR SIGNS, INC	1475 N BURKHART A-110	\$175.00	\$0.00
Work Description: 45.5" x 90" printed flat panel wall sign - installed at G & G Sweets A-110				

Total Permits For Type:	1
Total Fees For Type:	\$175.00
Total Const. Value For Type:	\$0.00

Grand Total Fees:	\$865.00
Grand Total Permits:	18.00

Code Enforcement List

05/07/2024

Address	Owners Name	Parcel Number	Date Filed	Origin	Status
3590 W GRAND RIV Complaint Zoning Violations:Outdoor storage without screening, setback issues, parking not hard surfaced, no sign permit.	HASLOCK PROPERTIE	4706-28-100-024	05/06/2024		OPEN - FIRST LETTER SENT

Comments

4348 CRANDALL RD Complaint The front yard of the property is filled with numerous vehicles, including cars, lawn tractors, and an RV that haven't been moved in years. There is also garbage all over the property. I am tired of living next to this mess.	RITCHEY TROY AND	4706-09-400-017	05/01/2024		OPEN - COMPLANT RECEIVE
--	------------------	-----------------	------------	--	-------------------------

Comments

5.1.24 -Complaint received. Site visit completed; verified complaint, photos attached. Letter sent to homeowner.

Code Enforcement List

05/07/2024

Address	Owners Name	Parcel Number	Date Filed	Origin	Status
2900 BREWER RD Complaint	LECHEVALIER KAYED	4706-22-200-014	02/20/2024	PUBLIC - COMPL	OPEN - FIRST LETTER SENT
Farm tractor on a lot under 2 acres. Truck (ranger) been parked in the same spot for 2 years. Green house in front yard unused in years. Junk all over front yard, truck bed, camper top, rotten logs and tree debri. Trailer in front yard.					
Comments					
2.21.2024 completed a site visit.					
2.22.2024 first letter sent.					
3.20.24 - Site visit. Violation still present. Scheduled reinspection.					
4.23.24 - Site visit. Violation still present. Letter sent to owner. Reinspection scheduled.					
5555 OAK GROVE RD Complaint	SCOTT SHAUN AND D	4706-02-200-012	02/12/2024	PUBLIC - COMPL	OPEN - SECOND LETTER SEN
Mobile has been demolished, piles of junk in the yard and the frame is still on the property.					
Comments					
2.21.2024 a site visit was completed and verified that there are piles of junk in the yard and a fram from an old mobile home.					
2.22.2024 first letter sent.					
3.20.24 - Site visit. No remediation of issues is visible. Photos Attached. Sent second letter on March 25, 2024.					
4.17.24 - Owner Delania called. Will be cleaning up the site this week. Will call when clean up is complete. Otherwise reinspection will be in 30 days.					
4.23.24 - Site visit. Clean up in progress, trailer frame has been removed. Reinspection scheduled.					
4.25.24 - Owner Delania called. Major items have been removed. All scrap metal will be removed in 2-3 weeks. Will call when complete.					

Code Enforcement List

05/07/2024

Address	Owners Name	Parcel Number	Date Filed	Origin	Status
2520 BOWEN RD Complaint Backyard looks like a land file.	SOJA LORI A AND MO	4706-22-100-011	01/09/2024	PUBLIC - PHONE	OPEN - FIRST LETTER SENT
Comments 1.9.2024 Did a site visit. found junk cars and piles of junk. 1.11.2024 Sent out first letter. 1.25.2024 The owner was in the office today, said he could have the cars moved in the next two weeks, and ask for ninety days to get the rest of the yard cleaned up. 3.20.24 - Site visit. Violation still present. Owner working on getting issue resolved. Scheduled future site visit. 4.23.24 - Site visit. Work is underway. Scheduled reinspection. 5.1.24 - Additional complaint received. Site visit. Letter sent to property owner.					
3353 BOWEN RD Complaint Camper in front of house.	FRANTJESKOS CHARL	4706-21-400-005	10/25/2023	PUBLIC - COMPL	OPEN - FIRST LETTER SENT
Comments 1.9.2024 Site visit, camper is being stored in the front yard. 1.10.2024 First letter sent. 1.18.2024 Owner was in said he would move the camper as soon as the weather permitted. 3.20.24 - Site visit. Violation still present. Scheduled follow up site visit. 4.23.24 - Site visit. Violation still present. Scheduled follow up site visit.					

Code Enforcement List

05/07/2024

Address	Owners Name	Parcel Number	Date Filed	Origin	Status
5057 WARNER RD Complaint LARGE AMOUNT OF JUNK AND LITTER IN THE YARD.	HARTER EDWARD H	4706-19-200-005	03/14/2022	PUBLIC/ EMAIL	OPEN - SECOND LETTER SEN
Comments 4.17.2023 THERE IS MORE JUNK NOW THEN THERE WAS LAST MARCH OF 2022 OR JANUARY OF 2023. 5.25.2023 I SPOKE WITH MR. HARTER HE IS STARTING TO CLEAN THE SITE UP, HE SAID THAT IT WILL TAKE SOME TIME TO GET IT ALL CLEANED UP. I WILL BEE CHECKING ON HIS PROGRESS EVERY FEW WEEKS TO MAKE SURE HE IS MAKING PROGRESS. 6.29.2023 SOME PROGRESS HAS BEEN MADE. WILL CHECK BACK IN A COUPLE OF WEEKS. 1.9.2024 did a site vist there has been no progress made on the clean up. 1.11.2024 Finial letter sent. 3.20.24 - Site visit. No remediation of issues has taken place. Photos attached. 3.25.24 Spoke to owner. Owner is working on cleaning up the property, has dumpsters being delivered, scrap is in piles and ready to be taken to the scrap yard. Has requested 3 months to get the property cleaned up. Letter sent in confirmation of agreement. Scheduled visit for June 25th. 4.23.24 - Site visit. Violation still present. Scheduled reinspection.					
370 N TRUHN RD Complaint CALLER COMPLANED OF JUNK AND UN LICENSED VEHICLES	MUNSELL MATTHEW	4706-31-300-003	08/02/2022	PUBLIC/ PHONE	OPEN - SECOND LETTER SEN
Comments DID A SITE VISIT ON 8.3.2022 PICTURES ATTACHED. 4.17.2023 THERE ARE STILL SEVERAL VEHICLES AND JUNK IN THE YARD. 4.24.2023 MATT CALLED SAID WE WILL TALK WITH THE RENTER AND GET BACK WITH ME NEXT WEEK. 5.22.2023 DID A SITE VISIT, SOME CLEAN UP HAS BEEN COMPLETED THERE ARE STILL SEVERAL TRUCK ON THE SITE THAT DO NO APPEAR TO BE IN RUNNING CONDITION. 1.9.2024 There are still several junk trucks on site, a camper with a large hole in the side, and several other junk piles. 1.10.2024 Finial notice sent. 1.16.2024 Mr. Munsell was in the office. Said that the camper is still liesced., and will be getting the truck off the property. will clean up the site in the spring when the sown is gone. 3.20.24 - Site visit. No work has been completed. Photos attached. Will schedule an inspection later in the spring. 4.23.24 - Site visit. Violation still present. Scheduled reinspection.					

Monthly Activity Report for April 2024 – Assessing Dept/Brent Kilpela

MTT UPDATE:

No appeals at this time.

SMALL CLAIMS TRIBUNAL:

No appeals at this time.

ASSESSING OFFICE:

ASSESSOR: The Assessing department is looking forward to the new oblique flight imagery that will be available soon. The initial flight is 100% complete as of the April 18th update from EagleView. The process of stitching all the pictures together is underway. We should be able to start utilizing the imagery sometime toward the end of May. The Assessing department also utilizes a program called Apex to sketch the improvements to parcels. Apex is a stand-alone program but also integrates with BS&A. The sketch integration is important in that it keeps the sketches linked to the correct parcels. When a user wants to update or make a new sketch, this is done by going to the corresponding parcel in BS&A. The sketch is opened from the parcel in BS&A. When the drawing is completed the user saves and closes the sketch. The integration allows for the value to be pulled into the parcel for Residential properties. Apex is still utilized for Agricultural, Commercial and Industrial but the integration is different. The value is not pulled in from the sketch for these classes. There are too many types of structures or buildings. Apex is not setup for these complex improvements. The Apex program is certainly a time saver versus doing it the old way with a pencil, ruler, and graph paper.

OTHER: Attended monthly Waste Water Treatment Plant meeting. Completed the Howell Township Proposed Budget for 2024-2025.

DRAFT

**HOWELL TOWNSHIP PLANNING COMMISSION
REGULAR MEETING MINUTES**

3525 Byron Road Howell, MI 48855

April 23, 2024

6:30 P.M.

MEMBERS PRESENT:

Wayne Williams	Chair
Robert Spaulding	Vice Chair
Mike Newstead	Secretary
Matthew Counts	Board Rep.

MEMBERS ABSENT:

Denise Markham	Commissioner
----------------	--------------

Paul Pominville	Commissioner
Tim Boal	Commissioner

Also in Attendance:

Township Planner Paul Montagno, Zoning Administrator Jonathan Hohenstein

Chairman Williams called the meeting to order at 6:30 pm. The roll was called. Chairman Williams requested members rise for the Pledge of Allegiance.

APPROVAL OF THE AGENDA:

Motion by Counts, **Second** by Newstead, "**To approve the agenda.**" Discussion followed. Motion carried.

APPROVAL OF THE MEETING MINUTES:

April 2, 2023

Motion by Pominville, **Second** by Spaulding, "**To approve the minutes from the meeting of April 2nd.**" Motion carried.

ZONING BOARD OF APPEALS REPORT:

Chairman Williams reported on the actions before the Zoning Board of Appeals.

TOWNSHIP BOARD REPORT:

Board Representative Counts presented the Board synopsis.

SCHEDULED PUBLIC HEARINGS:

A. Kory Leppek, PC2024-04, 4640 W. Grand River Ave. Parcel # 4706-20-100-027. Request to rezone property from NSC to IFZ with conditions.

Township Planner Montagno gave an overview of the request. Attorney Abbey Cooper presented on behalf of the applicant on the conditional rezoning request. Applicant Kory Leppek spoke about the request, about the draft plan presented to the Commission, about current plans for the property, and future plans for the property. Questions and comments from the Commission included: where Leppek's vehicles will be stored on the site, plans on screening of the storage area, use of the existing buildings, additional future buildings, number of trucks leaving the site on a daily basis, number of deliveries to the site, will the business allow the public be able to pick-up a delivery of material, months of operation (will they be operational in the winter), will greenhouses be needed in the future, will a smaller site work for the applicant. **Motion** by Counts, **Second** by Newstead, "**To open the public hearing for file # PC2024-04, parcel 4706-20-100-027.**" Motion carried.

Dr. Sandy Surch –Owner of Livingston Veterinary Clinic 4622 W. Grand River Ave. commented on: the loud trucks, slamming tailgates, intent to use the old driveway, her clients using her property to walk their dogs near this new development, anything to startle the dogs.

Motion by Spaulding, **Second** by Newstead, **“To close the public hearing.”** Motion carried.

Discussion followed regarding: outside storage not being allowed in the NSC zoning district, applicants conditions on the property continue with the property. The Commission reviewed the applicants proposed conditions to the rezoning and the recommendations in Planner Montagno’s report. **Motion** by Counts, **Second** by Boal, **“To make a recommendation to the Board to approve the rezoning request for file PC2024-04, parcel 4706-20-100-027, request to rezone property from NSC to IFZ with conditions based on the findings noted in the Planner’s report dated April 18th 2024 subject to the conditions placed on the property by the applicant listed in exhibit B in the packet.”** Motion carried.

OTHER MATTERS TO BE REVIEWED BY THE PLANNING COMMISSION:

None

OLD BUSINESS:

A. Michigan Storage Barns, PC2023-06, 675 E. Highland Rd. Parcel # 4706-25-200-011. Major Changes to Site Plan.

Applicant’s engineer Tim Zimmer from Livingston Engineering presented the changes to the site plan including the changes to the building and changes to the storm water detention basin. Township Planner Montagno presented his report on the changes. Discussion followed. **Motion** by Newstead, **Second** by Counts, **“To recommend approval for the site plan changes to Michigan Storage Barns file PC2023-06, 675 E. Highland Rd. Howell, MI 48855, parcel 4706-25-200-011.”** Motion carried.

NEW BUSINESS:

A. Wrangler Saloon, File # PC2024-05, 4020 W. Grand River Ave. Parcel # 4706-20-400-004. Preliminary Site Plan Review.

Township Planner Montagno presented his report on the preliminary site plan. Applicant’s engineer Patrick Cleary from Boss Engineering presented on the site plan. Architect Josh Hendershot from Lindhout presented on the design and layout of the building. Discussion from the Commissioners included: height of the building, storm water drainage and its easement, tractor hanging from the rafters of the entrance, outdoor seating, outdoor activities, and the ice cream parlor. **Motion** by Boal, **Second** by Spaulding, **“To approve the preliminary site plan for the Wrangler’s Saloon, PC2024-05, 4020 W. Grand River Rd., parcel 4706-20-400-004.”** Motion carried.

B. Storage Containers Ordinance – Discussion

Planner Montagno discussed his report on a possible storage container ordinance and the possible provisions that could be considered. Discussion from the Commissioners included: stacking of containers, number of containers allowed in residential districts, painting and condition of containers, foundation considerations, screening, acreage requirements, and lot coverage. It was the consensus of the Commission to incorporate storage container regulations with the existing ordinance on accessory structures.

CALL TO THE PUBLIC:

Jeff Damaske 3180 Warner Rd.: spoke about storage containers.

Michael Dietz 3870 Byron Rd.: spoke about storage containers.

ADJOURMENT:

Motion by Newstead, **Second** by Counts, **“To adjourn.”** Motion carried. The meeting was adjourned at 8:20 pm.

Date

Mike Newstead
Planning Commission Secretary

DRAFT

HOWELL TOWNSHIP
ZONING BOARD OF APPEALS
REGULAR MEETING MINUTES
3525 Byron Road Howell, MI 48855
April 16, 2024
6:30 P.M.

MEMBERS PRESENT:

Ken Frenger Chair
Carol Weaver Vice Chair

Harold Melton Board Rep. Alternate
Wayne Williams Planning Comm. Rep.

MEMBERS ABSENT:

Jim McEvoy Secretary

Also in Attendance:

Zoning Administrator Jonathan Hohenstein

Chairman Frenger called the meeting to order at 6:30 pm. The roll was called. Chairman Frenger requested members rise for the Pledge of Allegiance.

APPROVAL OF THE AGENDA:

Motion by Melton, **Second** by Weaver, **“To approve the agenda as presented.”** Motion carried.

APPROVAL OF THE MEETING MINUTES:

February 20, 2024

Motion by Williams, **Second** by Weaver, **“To approve the meeting minutes from the Howell Township Zoning Board of Appeals meeting from February 20, 2024.”** Motion carried.

TOWNSHIP BOARD REPORT:

Township Board Representative Melton gave the Board synopsis. Williams inquired about the marijuana dispensaries discussion.

PLANNING COMMISSION REPORT:

Planning Commission Representative Williams provided a summary of the activity of the Planning Commission.

OLD BUSINESS:

None

OTHER BUSINESS:

None

NEW BUSINESS:

A. Christopher Schmidt, PZBA-2024-01, Parcel #: 4706-02-100-042, 5731 Preston Rd. Howell, MI 48855. Request: 125 foot variance to Section 14.07-B to allow accessory building to be located in front of the rear line of the house.

Applicant Schmidt explained the request to the Board: his property is approximately 2 acres and is accessed by a private drive, his septic field is on the west side of his property along with an area that is currently being farmed, the north side of his property is heavily wooded. Questions and discussion from the Board included the location of the septic field and the well, location of trees, the direction Mr. Schmidt's house faces versus what is his front yard, the location of his chicken coop. **Motion by Weaver, Second by Melton, "To approve Christopher Schmidt PZBA-2024-01, Parcel # 4706-02-100-042, 5731 Preston Rd. Howell, MI 48855 for 125 foot variance and allow the building to be built in front of the rear line of the house."** Discussion followed. Roll call vote: Frenger – Yes, Weaver – Yes, Melton – Yes, Williams – Yes. Motion passed 4-0.

B. Old Glory LLC, PZBA-2024-02, Parcel #: 4706-20-201-015, 4120 W. Grand River Ave. Howell, MI 48855. Request: 25 foot variance to Section 14.35-A and Section 26.05 to allow the detention basin to be located in the front yard setback.

Applicant's engineer Al Pruss, MEGA Engineering, gave an overview of the project and the request to extend the detention basin into the front yard setback. Since a detention basin is considered a structure under the ordinance a variance is needed. Questions and discussion from the Board included the location of utilities, existing site drainage, depth of the proposed basin, landscaping. **Motion by Williams, Second by Melton, "Old Glory, PZBA-2024-02, Parcel #: 4706-20-201-015, 4120 W. Grand River Ave. Howell, MI 48855 to approve request of 25 foot variance to allow the detention basin to be located in the front yard setback."** Roll call vote: Frenger – Yes, Williams – Yes, Weaver – Yes, Melton – Yes. Motion passed 4-0.

CALL TO THE PUBLIC:

Tim Boal 66 Santa Rosa Dr.: Discussed recent Supreme Court case regarding the Zoning Board of Appeals, by-laws.

ADJOURMENT:

Motion by Melton, Second by Williams, "To adjourn at this time." Motion carried. The meeting was adjourned at 7:28 pm.

Date

Jim McEvoy
ZBA Secretary

Howell Township Monthly Wastewater Operations Report



Post Aeration Pump

April 2024

Howell Township Plant Operations

Summary

Please find in this report details that describe the monthly operating characteristics and the performance of the wastewater treatment plant, as well as any other noteworthy items that occurred in March.

During the last month of operations, we treated **11.29MG** of wastewater with no permit violations.

All preventative maintenance was completed at the plant.

Post Aeration motor quit working. The records show this unit was last replaced in 2005. It seems the company is no longer in business. We have been working with Hamlett Environmental to find a replacement unit.

Process Summary

EQ Tank

- Operating North Tank
- 5 broken gate valves

Influent Sampler

- Normal Operation

Headworks

- Inspected and Cleaned Fine Screen

FeCl₂ Chemical Room

- Normal Operation

Aeration Basin

- Normal Operation

Junction Chamber

- Normal Operation

RAS Building & Clarifier

- Signed and Submitted Westech Proposal 4/9/2024

Sand Filters

- Normal Operation

Post Aeration

- Pulled Pump

UV System

- Normal Operation

Recycle Pump Station

- Normal Operation

Facia and Roof Repairs Completed
March 27, 2024

1.6







Payment terms are 30 days from invoice date unless otherwise agreed upon in writing. Remit to:
 Cummins Sales and Service
 PO Box 772639
 Detroit, MI 48277-2639

1.8

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

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

BILL TO

HOWELL TOWNSHIP
 3525 BYRON RD
 HOWELL, MI 48855-7751

OWNER

HOWELL TWP WWTP
 1222 PACKARD DR
 HOWELL, MI 48843-7339
 JIM AULETTE - 517 672-9653

PAGE 1 OF 2

*** CHARGE ***

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
22-MAR-2024		23-FEB-2001	400DFCE-821		ONAN
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL
212305		21-MAR-2024	B000068411	QFKIT	GEN SET
REF. NO.	SALESPERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.
259838			976 / 976		1222 PACKARD

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

OSN/MSN/VIN

B000068411

COMPLAINT

BLOCK HEATER REPLACEMENT
 1222 PACKARD DR, HOWELL, MI
 SN : B000068411 , MODEL # 400DFCE-821

CAUSE

CUSTOMER REQUEST, FAULTY BLOCK HEATER

CORRECTION

REMOVE AND REPLACE BLOCK HEATER, VERIFY OPERATIONS

COVERAGE

CUSTOMER BILLABLE

REMARK

THIS ESTIMATE REFLECTS PARTS, LABOR AND TRAVEL CHARGES TO COMPLETE THE ABOVE LISTED REPAIR. TO APPROVE, PLEASE PROVIDE A PO# TO APPLY.

THANK YOU FOR CHOOSING CUMMINS!

4	0	80242GL	3/4 SILICONE HEATER HOS	E1-DAYCO	10.46	41.84
4	0	72371	CONSTANT TORQ 1-1/4 #12	E1-OTHER	7.77	31.08
1	0	333-0677-01	HEATER-WATER	ONAN	1,307.35	1,307.35

PARTS:	1,380.27
PARTS COVERAGE CREDIT:	0.00CR
TOTAL PARTS:	1,380.27
SURCHARGE TOTAL:	0.00
LABOR:	641.19
LABOR COVERAGE CREDIT:	0.00CR

Completion date : 22-Mar-2024 10:49AM. Estimate expires : 20-Apr-2024 10:49AM.

Billing Inquiries? Call (877)480-6970

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

AUTHORIZED BY (print name) JAMES AULETTE SIGNATURE DATE 3/25/24



Payment terms are 30 days from invoice date unless otherwise agreed upon in writing. Remit to:
 Cummins Sales and Service
 PO Box 772639
 Detroit, MI 48277-2639

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

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

BILL TO

HOWELL TOWNSHIP
 3525 BYRON RD
 HOWELL, MI 48855-7751

OWNER

HOWELL TWP WWTP
 1222 PACKARD DR
 HOWELL, MI 48843-7339
 JIM AULETTE - 517 672-9653

PAGE 2 OF 2

*** CHARGE ***

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
22-MAR-2024		23-FEB-2001	400DFCE-821		ONAN
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL
212305		21-MAR-2024	B000068411	QFKIT	GEN SET
REF. NO.	SALESPERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.
259838			976 / 976		1222 PACKARD

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
			OSN/MSN/VIN	B000068411			

TOTAL LABOR: **641.19**

TRAVEL: 22.11

TRAVEL COVERAGE CREDIT: 0.00CR

TOTAL TRAVEL: **22.11**

MISC.: 19.75

MISC. COVERAGE CREDIT: 0.00CR

TOTAL MISC.: **19.75**

ROAD MILEAGE 19.75

SIGN UP FOR AUTO EMAIL OF INVOICES AND CREDITS AT [HTTP://CUSTOMERPAYMENT.CUMMINS.COM](http://CUSTOMERPAYMENT.CUMMINS.COM)

STATE **82.82**

Completion date : 22-Mar-2024 10:49AM. Estimate expires : 20-Apr-2024 10:49AM.

Billing Inquiries? Call (877)480-6970

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

SUB TOTAL: 2,063.32

TOTAL TAX: 82.82

TOTAL AMOUNT: US \$ 2,146.14

AUTHORIZED BY (print name) JAMES AULETTE SIGNATURE [Signature] DATE 3/25/24

Howell Township Pump Stations

Summary

Pump Stations were checked weekly.

During station checks we noticed that PS 74 didn't have power and the generator had been running for 70+ hours. DTE was contacted and fixed the problem that day. I also called Kennedy to see why the station did not alarm out when we lost power. They had to adjust the alarm delay set point. We verified that this alarm is now working.

PS-70

- Normal Operations

PS-71

- Pump Number 2 was Pulled and Cleaned

PS-72

- Replaced Battery in Generator

PS-73

- Normal Operations

PS-74

- Station Lost Power & Generator Ran for 70+ Hours
- Filled Generator with Fuel

PS-75

- Cummins Changed the Block Heater

PS-76

- Normal Operations

PS-77

- Normal Operations

PS-78

- Normal Operations

**Howell Township
Remaining Capital Improvement Plan Summary
Updated 04/15/24**

Active CIP and Significant Repairs In Progress					
No.	Project Description	Priority	Initial Estimate	Revised Estimate	Update
1	SCADA System for Plant (DO Monitoring, Level Monitoring, Alarm Improvements, Trending)	High	\$175,000	\$92,455	Complete - OK to Pay Balanced
2	Walker North Clarifier Upgrade and New RAS Pump	Moderate	\$450,000	\$321,988	Quotes and Project Approved. WesTech Rep is notified, FHC is notified and quote is signed.
3	Repair Valves to EQ Tank	Moderate	\$50,000	\$50,000	On hold, not critical
4	RAS and Headworks Roof Repairs	Low	\$5,000	\$5,000	Complete - OK to Pay Invoice
5	Plant Driveway Repairs (Crack Sealing)	Low	\$10,000	\$10,000	No Activity, not critical
7	RAS / WAS Pump	High	\$30,000	\$0	Included in Clarifier Project
8	Lagoon Pump & Valves	High	\$30,000	\$4,795	Complete - Lagoon Pump Is At Plant, Lagoons are At Low Level
9	Second Septage / Return Pump Station Pump	Moderate	\$10,000	TBD	Still have plus 1 pump, hold on this project.
10	New Post Aeration Pump	High	TBD	TBD	Obtaining Quotes for New Pump with Hamlett
Total			\$760,000	\$484,238	



Hello Howell,

As we look ahead to the future of our vibrant community, it's clear that Howell Recreation plays a pivotal role in bringing us together and fostering a sense of belonging. From beloved traditions like the Howell Melon Festival and Legend of Sleepy Howell to the welcoming spaces of the Oceola Community Center, Howell Senior Center, and the Bennett Recreation Center home to the Hive Youth Services Center, we are proud to offer programs and events that enrich the lives of ALL our residents.

These community staples are more than just buildings; they are places where friendships are formed, memories are made, and where everyone can find a sense of belonging. Whether you're cheering on a soccer game, enjoying a game of pickleball, participating in one of our many programs, or attending an event, Howell Recreation is where our community grows together.

This is why we are excited to announce the Howell Recreation millage proposal which will appear on your August 6, 2024 ballot. The proposal is a modest millage of 0.5 mills, which for our residents means just an extra 21 cents a day per household located within the recreation authority. If passed the millage will support the following:

- **Reduced Fees-** Residents can expect to see a reduction in fees around 15%. For our average family user, this translates to a savings of about \$160 per year. In addition, residents aged 75 and older will receive free membership to our facility and senior center.
- **Infrastructure Improvements-** This will provide funding for much needed infrastructure improvements and future recreation amenities including enhancements to our parks, trails, and facilities, ensuring that they remain safe, enjoyable, and accessible for ALL residents. Timelines for these projects will be established in collaboration with the community to ensure your needs and preferences are considered.
- **Enhanced Recreation Offerings-** Howell Area Parks and Recreation Authority wants to broaden our offerings that support the needs of our residents. We will look to add adaptive recreation programs, providing individuals with disabilities the opportunity to participate in activities such as adaptive sports leagues, inclusive fitness classes, and sensory-friendly events. Additionally, we would look to bring new skill-building and hobby programs that will enrich our community with unique and fulfilling recreational opportunities.

This minimal investment will have a significant impact on our residents, making our programs affordable and accessible to everyone regardless of age, income, or ability. With your support we can continue to expand our offerings and improve our facilities, ensuring that Howell remains a place where everyone can thrive.

If you would like more information on our community's millage proposal, please visit our frequently ask question page at <https://www.howellrecreation.org/millage-faq> or join us at one of our upcoming millage learning sessions:

May 22 at 6:30pm at the Bennett Recreation Center (925 W. Grand River, Howell, MI 48843)

June 12 at 6:30pm at the Oceola Community Center (1661 N. Latson Rd., Howell, MI 48855)

For the most updated information on events, programs, or the Howell Recreation millage proposal, tune into our website www.howellrecreation.org or connect with us on social media.

Thank you for your continued support of the Howell Area Parks and Recreation Authority.

Kind Regards,

Tim Church

Executive Director

Howell Recreation

PLAY **GR@W** BELONG **HOWELL** recreation

Recreation Millage Proposal

Howell Recreation is asking voters to consider a millage of 0.5 mills through 2029, which for residents means about 21 cents a day per household located within the recreation authority. The millage proposal has 3 main components outlined below:



PLAY

Reduction of Fees:

- 15% reduction in fees for residents.
- Residents ages 75 & older will receive a free membership to the Oceola Community Center and Howell Senior Center.

GR@W

Improvements to Existing Recreation Infrastructure:

- Much needed improvements to the Bennett Rec Center tennis courts
- Renovations to Page Athletic Field Track
- Enhancements to parks, trails, and facilities.

BELONG

Recreation for ALL:

- Adaptive recreation
- Inclusive fitness classes
- Sensory-friendly events
- Additional skill-building and hobby programs
- New programs to bring our community together

Scan to view Millage FAQ

For more information:

Visit: www.howellrecreation.org/millage-faq

Call us: (517) 546-0693
 Email: tchurch@howellrecreation.org

Paid for by Howell Recreation,
 1661 N. Latson Rd. Howell, MI 48843

Voting information:

Absentee Voting:
 Absentee ballots are available as early as June 27th.

Early Voting:
 7/27 - 8/4

Day of Election:
 Polls open 7am - 8pm

Please vote by:
August 6th

Howell Township
Invoice and Check Registers
As of 4/30/2024

INVOICE REGISTER FOR HOWELL TOWNSHIP
ALL DATES, POSTED AND UNPOSTED
OPEN AND PAID

Invoice Number Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date Unit Price
Inventory					Units	Quantity	
20241033 00023052	MISS DIG SYSTEMS INC MEMBERSHIP FEE 592-538-962.000	01/29/2024 BRENT WWTP MISS DIG FEES EXPENSE	02/29/2024	1,477.88 1,477.88	0.00	Paid	Y 02/21/2024 1,477.88
0324-135099 00023157	BRIGHTON ANALYTICAL ANIONS TESTING 592-538-801.000	03/20/2024 BRENT WWTP CONTRACTED SERVICES EXPENSE	04/01/2024	27.00 27.00	0.00	Paid	Y 03/20/2024 27.00
701371 00023158	KISM, LLC SCADA MONITORING FOR LIFT STATIONS 592-538-851.000	03/07/2024 BRENT WWTP SCADA MONITORING EXPENSE	04/07/2024	4,878.00 4,878.00	0.00	Paid	Y 03/20/2024 4,878.00
4/1/2024 00023164	LIVINGSTON COUNTY TREASURER DOG LICENSES 701-000-238.000	04/02/2024 BRENT TRUST DUE TO COUNTY DOG LICENSE	04/02/2024	47.00 47.00	0.00	Paid	Y 04/02/2024 47.00
3/21/2024 00023165	LIVINGSTON COUNTY TREASURER MOBILE HOME FEES 701-000-239.000	04/02/2024 BRENT TRUST MOBILE HOME TAX PAYABLE	04/02/2024	787.50 787.50	0.00	Paid	Y 04/02/2024 787.50
04/02/2024 00023166	GCT METER FUND Check Request For Bond: BMHOG24-0002 701-000-210.000	04/02/2024 BRENT BMHOG24-0002 - P23-211	04/02/2024	879.00 879.00	0.00	Paid	Y 04/02/2024 879.00
04/02/2024 00023167	GCT METER FUND Check Request For Bond: BMHOG24-0003 701-000-210.000	04/02/2024 BRENT BMHOG24-0003 - P23-212	04/02/2024	2,666.00 2,666.00	0.00	Paid	Y 04/02/2024 2,666.00
04/02/2024 00023168	GCT METER FUND Check Request For Bond: BMHOG24-0004 701-000-210.000	04/02/2024 BRENT BMHOG24-0004 - P23-213	04/02/2024	2,666.00 2,666.00	0.00	Paid	Y 04/02/2024 2,666.00

INVOICE REGISTER FOR HOWELL TOWNSHIP
ALL DATES, POSTED AND UNPOSTED
OPEN AND PAID

Invoice Number Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date Unit Price
Inventory					Units	Quantity	
04/02/2024 00023169	GCT METER FUND Check Request For Bond: BMHOG24-0005 701-000-210.000	04/02/2024 BRENT BMHOG24-0005 - P23-211	04/02/2024	2,666.00 2,666.00	0.00	Paid	Y 04/02/2024 2,666.00
3/19/2024 00023170	AT&T APRIL 2024 592-538-850.000	04/02/2024 BRENT WWTP TELEPHONE EXPENSE	04/09/2024	326.03 326.03	0.00	Paid	Y 04/02/2024 326.03
206881240479 00023171	CONSUMERS ENERGY 1222 PACKARD MARCH 2024 592-538-922.000	03/19/2024 BRENT WWTP NATURAL GAS EXPENSE	04/09/2024	440.12 440.12	0.00	Paid	Y 03/31/2024 440.12
201186451939 00023172	CONSUMERS ENERGY 391 N BURKHART MARCH 2024 592-538-922.000	03/19/2024 BRENT WWTP NATURAL GAS EXPENSE	04/12/2024	25.21 25.21	0.00	Paid	Y 03/31/2024 25.21
205902841207 00023173	CONSUMERS ENERGY 2571 OAK GROVE RD MARCH 2024 592-538-922.000	03/19/2024 BRENT WWTP NATURAL GAS EXPENSE	04/12/2024	139.29 139.29	0.00	Paid	Y 03/31/2024 139.29
S6-22057 00023174	CUMMINS SALES AND SERVICE ANNUAL MAINTENANCE 1222 PACKARD 592-538-930.000	03/07/2024 PORTABLE BRENT PORTABLE GENERATOR	04/12/2024	791.39 791.39	0.00	Paid	Y 04/02/2024 791.39
S6-21848 00023175	CUMMINS SALES AND SERVICE ANNUAL MAINTENANCE 2700 TOOLEY 592-538-930.001	03/07/2024 BRENT WWTP COLLECTION SYSTEM REPAIR EXPENSE	04/12/2024	791.32 791.32	0.00	Paid	Y 04/02/2024 791.32
S6-21946 00023176	CUMMINS SALES AND SERVICE ANNUAL MAINTENANCE 1222 PACKARD LS 592-538-930.001	03/07/2024 BRENT WWTP COLLECTION SYSTEM REPAIR EXPENSE	04/12/2024	1,222.57 1,222.57	0.00	Paid	Y 04/02/2024 1,222.57

INVOICE REGISTER FOR HOWELL TOWNSHIP
 ALL DATES, POSTED AND UNPOSTED
 OPEN AND PAID

Invoice Number Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due Units	Status Quantity	Posted Post Date Unit Price
S6-21782 00023177	CUMMINS SALES AND SERVICE ANNUAL MAINTENANCE 3888 OAKGROVE 592-538-930.001	03/07/2024 BRENT WWTP COLLECTION SYSTEM REPAIR EXPENSE	04/12/2024	568.27 568.27	0.00	Paid 1.00	Y 04/02/2024 568.27
S6-21787 00023178	CUMMINS SALES AND SERVICE ANNUAL MAINTENANCE 2571 OAKGROVE 592-538-930.001	03/07/2024 BRENT WWTP COLLECTION SYSTEM REPAIR EXPENSE	04/12/2024	951.34 951.34	0.00	Paid 1.00	Y 04/02/2024 951.34
S6-21667 00023179	CUMMINS SALES AND SERVICE ANNUAL MAINTENANCE 1009 N BURKHART 592-538-930.001	03/07/2024 BRENT WWTP COLLECTION SYSTEM REPAIR EXPENSE	04/12/2024	701.11 701.11	0.00	Paid 1.00	Y 04/02/2024 701.11
S6-21638 00023180	CUMMINS SALES AND SERVICE ANNUAL MAINTENANCE 1034 AUSTIN CT 592-538-930.001	03/07/2024 BRENT WWTP COLLECTION SYSTEM REPAIR EXPENSE	04/12/2024	568.27 568.27	0.00	Paid 1.00	Y 04/02/2024 568.27
S6-22771 00023181	CUMMINS SALES AND SERVICE SERVICE CALL REPAIR 2571 OAKGROVE 592-538-930.001	03/07/2024 BRENT WWTP COLLECTION SYSTEM REPAIR EXPENSE	04/12/2024	2,022.88 2,022.88	0.00	Paid 1.00	Y 04/02/2024 2,022.88
S6-21655 00023182	CUMMINS SALES AND SERVICE ANNUAL MAINTENANCE 1575 N BURKHART 592-538-930.001	03/07/2024 BRENT WWTP COLLECTION SYSTEM REPAIR EXPENSE	04/12/2024	1,017.17 1,017.17	0.00	Paid 1.00	Y 04/02/2024 1,017.17
04/02/2024 00023183	PLB INVESTMENT GROUP UB refund for account: 0000002923 592-000-214.089	04/02/2024 BRENT SWR/WTR DUE TO CUSTOMER	04/02/2024	34.51 34.51	0.00	Paid 1.00	Y 04/02/2024 34.51
8082408054421 00023184	ADVANCE AUTO PARTS HOSES 592-538-956.000	03/20/2024 BRENT WWTP MISCELLANEOUS EXPENSE	04/12/2024	10.74 10.74	0.00	Paid 1.00	Y 04/02/2024 10.74

INVOICE REGISTER FOR HOWELL TOWNSHIP
ALL DATES, POSTED AND UNPOSTED
OPEN AND PAID

Invoice Number Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due Units	Status Quantity	Posted Post Date Unit Price
8082408054420 00023185	ADVANCE AUTO PARTS PORTABLE GENERATOR PARTS 592-538-930.000	03/20/2024 BRENT	04/12/2024	120.57	0.00	Paid	Y 04/02/2024 120.57
		PORTABLE GENERATOR PARTS		120.57		1.00	
REMIT 00023160	FIRST NATIONAL BANK Remittance Check 101-000-229.001 101-000-229.003 101-000-229.003 101-000-229.003 101-000-229.003	04/05/2024 BRENT Remittance Remittance Remittance Remittance Remittance	04/05/2024	4,846.82 1,745.20 1,256.86 1,256.86 293.95 293.95	0.00	Paid	Y 04/05/2024 1,745.20 1,256.86 1,256.86 293.95 293.95
REMIT 00023161	HOWELL TOWNSHIP Remittance Check 101-000-232.000	04/05/2024 BRENT Remittance	04/05/2024	118.52 118.52	0.00	Paid	Y 04/05/2024 118.52
REMIT 00023162	AMERICAN FUNDS Remittance Check 101-000-231.000	04/05/2024 BRENT Remittance	04/05/2024	2,519.59 2,519.59	0.00	Paid	Y 04/05/2024 2,519.59
REMIT 00023163	EMPOWER Remittance Check 101-000-231.001 101-000-231.001 101-000-231.002 101-000-231.002	04/05/2024 BRENT Remittance Remittance Remittance Remittance	04/05/2024	1,373.89 720.00 202.88 50.00 401.01	0.00	Paid	Y 04/05/2024 720.00 202.88 50.00 401.01
208.032624003 00023159	HOWELL PARKS AND RECREATION 2ND QTR PARTICIPATION FEE 208-000-801.000	03/26/2024 BRENT	04/07/2024	31,125.00	0.00	Paid	Y 03/28/2024 31,125.00
		REC FUND CONTRACTED SERVICES EXPENSE		31,125.00		1.00	
6041 00023186	PERFECT MAINTENANCE APRIL 2024 101-265-775.000	03/29/2024 BRENT	04/12/2024	195.00	0.00	Paid	Y 04/02/2024 195.00
		TWP HALL OFFICE CLEANING EXPENSE		195.00		1.00	

INVOICE REGISTER FOR HOWELL TOWNSHIP
ALL DATES, POSTED AND UNPOSTED
OPEN AND PAID

Invoice Number Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date Unit Price
Inventory					Units	Quantity	
84583 00023187	FIRST IMPRESSIONS PRINT & MKTG BUSINESS CARDS 101-265-727.001	03/28/2024 BRENT TWP HALL OFFICE SUPPLIES EXPENSE	04/12/2024	236.64 236.64	0.00	Paid	Y 04/02/2024 236.64
3/22/2024 00023188	COMCAST APRIL 2024 101-265-850.000	03/28/2024 BRENT TWP HALL TELEPHONE EXPENSE	04/12/2024	431.69 431.69	0.00	Paid	Y 04/02/2024 431.69
001677525201 00023189	MUTUAL OF OMAHA INSURANCE COMPANY APRIL 2024 101-265-721.000	03/19/2024 BRENT TWP HALL LIFE INSURANCE EXPENSE	04/12/2024	164.25 164.25	0.00	Paid	Y 04/02/2024 164.25
202076312677 00023190	CONSUMERS ENERGY MARCH 2024 101-265-922.000	03/19/2024 BRENT TWP HALL NATURAL GAS	04/12/2024	371.62 371.62	0.00	Paid	Y 04/02/2024 371.62
68114 00023191	MICRO WORKS COMPUTING, INC RESTRUCTURE EMAIL/COMPUTERS FOR STAFF CH 101-265-728.000	03/19/2024 BRENT TWP HALL IT SUPPORT EXPENSE	04/12/2024	833.00 833.00	0.00	Paid	Y 04/02/2024 833.00
04/03/2024 00023194	HOWELL TOWNSHIP Check Request For Bond: BSP24-0003 101-000-203.000	04/03/2024 BRENT BSP24-0003 - PC2024-05	04/15/2024	1,400.00 1,400.00	0.00	Paid	Y 04/03/2024 1,400.00
227941 00023199	SPICER GROUP Check Request For Bond: BSP21-0005 101-000-203.000	04/04/2024 BRENT BSP21-0005 - PC2021-07	04/15/2024	1,123.75 1,123.75	0.00	Paid	Y 04/04/2024 1,123.75
227943 00023200	SPICER GROUP Check Request For Bond: BSP22-0003 101-000-203.000	04/04/2024 BRENT BSP22-0003 - PC2022-06	04/15/2024	214.50 214.50	0.00	Paid	Y 04/04/2024 214.50

INVOICE REGISTER FOR HOWELL TOWNSHIP
 ALL DATES, POSTED AND UNPOSTED
 OPEN AND PAID

Invoice Number Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due Units	Status Quantity	Posted Post Date Unit Price
227945 00023201	SPICER GROUP Check Request For Bond: BSP23-0006 101-000-203.000	04/04/2024 BRENT BSP23-0006 - PC2023-08	04/15/2024	548.25 548.25	0.00	Paid 1.00	Y 04/04/2024 548.25
227946 00023202	SPICER GROUP Check Request For Bond: BSP23-0007 101-000-203.000	04/04/2024 BRENT BSP23-0007 - PC2023-10	04/15/2024	1,067.75 1,067.75	0.00	Paid 1.00	Y 04/04/2024 1,067.75
227951 00023203	SPICER GROUP Check Request For Bond: BSP24-0002 101-000-203.000	04/04/2024 BRENT BSP24-0002 - PC2024-03	04/15/2024	588.75 588.75	0.00	Paid 1.00	Y 04/04/2024 588.75
89206029 00023204	ABSOPURE WATER DELIVERY 4 BOTTLES 101-265-727.000	03/06/2024 BRENT TWP HALL KITCHEN/BATH SUPPLIES EXPENSE	05/02/2024	36.75 36.75	0.00	Paid 1.00	Y 04/08/2024 36.75
30665598 00023205	ABSOPURE COOLER RENTAL APRIL 2024 101-265-727.000	03/31/2024 BRENT TWP HALL KITCHEN/BATH SUPPLIES EXPENSE	05/02/2024	12.00 12.00	0.00	Paid 1.00	Y 04/08/2024 12.00
26651625 00023206	GRANGER WASTE SERVICES APRIL 2024 101-265-775.000	03/31/2024 BRENT TWP HALL OFFICE CLEANING EXPENSE	04/25/2024	23.91 23.91	0.00	Paid 1.00	Y 04/08/2024 23.91
200005054978 00023207	DTE ENERGY STREETLIGHTS 101-268-920.000	04/01/2024 BRENT WWTP ELECTRICITY EXPENSE	05/10/2024	777.74 777.74	0.00	Paid 1.00	Y 04/08/2024 777.74
18761 00023208	FAHEY SCHULTZ BURZYCH RHODES PLC OAKLAND TACTICAL 101-400-801.001 101-268-801.001 101-253-801.001	04/01/2024 BRENT PLANNING LEGAL EXPENSE TWP AT LARGE LEGAL EXPENSE TREASURER LEGAL EXPENSE	05/01/2024	851.50 0.00 851.50 0.00	0.00	Paid 1.00 1.00 1.00	Y 04/08/2024 0.00 851.50 0.00

INVOICE REGISTER FOR HOWELL TOWNSHIP

ALL DATES, POSTED AND UNPOSTED
OPEN AND PAID

Invoice Number Inv Ref #	Vendor Description Inventory GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due Units	Status Quantity	Posted Post Date Unit Price
18762 00023209	FAHEY SCHULTZ BURZYCH RHODES PLC BURKHART ROAD ASSOCIATES (22-292-AA) 101-400-801.001 101-268-801.001 101-253-801.001	04/01/2024 BRENT	05/01/2024	1,595.00 0.00 1,595.00 0.00	0.00	Paid 1.00 1.00 1.00	Y 04/08/2024 0.00 1,595.00 0.00
18763 00023210	FAHEY SCHULTZ BURZYCH RHODES PLC HOWELL-MASON GAS STATION REVIEW 101-400-801.001 101-268-801.001 101-253-801.001	04/01/2024 BRENT	05/01/2024	158.00 0.00 158.00 0.00	0.00	Paid 1.00 1.00 1.00	Y 04/08/2024 0.00 158.00 0.00
18764 00023211	FAHEY SCHULTZ BURZYCH RHODES PLC HOWELL-MASON LLC (24-350-AA) 101-400-801.001 101-268-801.001 101-253-801.001	04/01/2024 BRENT	05/01/2024	1,842.50 0.00 1,842.50 0.00	0.00	Paid 1.00 1.00 1.00	Y 04/08/2024 0.00 1,842.50 0.00
18760 00023212	FAHEY SCHULTZ BURZYCH RHODES PLC GENERAL 101-400-801.001 101-268-801.001 101-253-801.001	04/01/2024 BRENT	05/01/2024	1,327.50 0.00 1,327.50 0.00	0.00	Paid 1.00 1.00 1.00	Y 04/08/2024 0.00 1,327.50 0.00
2173361 00023213	CARLISLE WORTMAN ASSOC, INC. GENERAL CONSULTATION 101-701-801.000	04/01/2024 BRENT	05/01/2024	1,490.00 1,490.00	0.00	Paid 1.00	Y 04/08/2024 1,490.00
2173362 00023214	CARLISLE WORTMAN ASSOC, INC. Check Request For Bond: BSP23-0004 101-000-203.000	04/08/2024 BRENT	05/08/2024	430.00 430.00	0.00	Paid 1.00	Y 04/08/2024 430.00
2173363 00023215	CARLISLE WORTMAN ASSOC, INC. Check Request For Bond: BSP24-0002 101-000-203.000	04/08/2024 BRENT	05/08/2024	975.00 975.00	0.00	Paid 1.00	Y 04/08/2024 975.00

INVOICE REGISTER FOR HOWELL TOWNSHIP
ALL DATES, POSTED AND UNPOSTED
OPEN AND PAID

Invoice Number Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date Unit Price
Inventory					Units	Quantity	
2173364 00023216	CARLISLE WORTMAN ASSOC, INC. WRANGLERS 101-000-608.000	04/08/2024 BRENT	05/10/2024	190.00	0.00	Paid	Y 04/10/2024 190.00
		GEN FUND ZONING FEES INCOME		190.00		1.00	
2173360 00023217	CARLISLE WORTMAN ASSOC, INC. 4640 W GRAND RIVER AVE 101-000-608.000	04/08/2024 BRENT	05/10/2024	90.00	0.00	Paid	Y 04/10/2024 90.00
		GEN FUND ZONING FEES INCOME		90.00		1.00	
REMIT 00023224	FIRST NATIONAL BANK Remittance Check 101-000-229.001 101-000-229.003 101-000-229.003 101-000-229.003 101-000-229.003	04/19/2024 BRENT	04/19/2024	5,197.07	0.00	Paid	Y 04/19/2024
		Remittance		1,696.41		1.00	1,696.41
		Remittance		1,418.59		1.00	1,418.59
		Remittance		1,418.59		1.00	1,418.59
		Remittance		331.74		1.00	331.74
		Remittance		331.74		1.00	331.74
REMIT 00023225	HOWELL TOWNSHIP Remittance Check 101-000-232.000	04/19/2024 BRENT	04/19/2024	118.52	0.00	Paid	Y 04/19/2024 118.52
		Remittance		118.52		1.00	
REMIT 00023226	BLUE CARE NETWORK Remittance Check 101-000-230.000 101-000-230.000	04/19/2024 BRENT	04/19/2024	4,004.93	0.00	Paid	Y 04/19/2024
		Remittance		372.56		1.00	372.56
		Remittance		3,632.37		1.00	3,632.37
REMIT 00023227	AMERICAN FUNDS Remittance Check 101-000-231.000	04/19/2024 BRENT	04/19/2024	2,878.21	0.00	Paid	Y 04/19/2024 2,878.21
		Remittance		2,878.21		1.00	
REMIT 00023228	TREASURY STATE OF MICHIGAN Remittance Check 101-000-228.002	04/19/2024 BRENT	04/19/2024	1,562.42	0.00	Paid	Y 04/19/2024 1,562.42
		Remittance		1,562.42		1.00	

INVOICE REGISTER FOR HOWELL TOWNSHIP

ALL DATES, POSTED AND UNPOSTED
OPEN AND PAID

Invoice Number Inv Ref #	Vendor Description Inventory	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due Units	Status Quantity	Posted Post Date Unit Price
REMIT 00023229	EMPOWER Remittance Check 101-000-231.001 101-000-231.001 101-000-231.002 101-000-231.002	04/19/2024 BRENT	04/19/2024	1,456.25	0.00	Paid	Y 04/19/2024
		Remittance		720.00		1.00	720.00
		Remittance		202.88		1.00	202.88
		Remittance		90.00		1.00	90.00
		Remittance		443.37		1.00	443.37
111567 00023193	GENOA TOWNSHIP DPW APRIL 2024 592-538-801.000	04/02/2024 BRENT	05/02/2024	28,135.32	0.00	Paid	Y 04/03/2024
		WWTP CONTRACTED SERVICES EXPENSE		28,135.32		1.00	28,135.32
04/03/2024 00023195	COMMON SAIL STORAGE, LLC UB refund for account: 0000002582 592-000-214.089	04/03/2024 BRENT	04/15/2024	138.92	0.00	Paid	Y 04/03/2024
		SWR/WTR DUE TO CUSTOMER		138.92		1.00	138.92
INV00321396 00023196	USA BLUEBOOK TUBES & GLOVES 592-538-956.000	04/02/2024 BRENT	05/02/2024	597.99	0.00	Paid	Y 04/03/2024
		WWTP MISCELLANEOUS EXPENSE		597.99		1.00	597.99
4/3/2024 00023197	GENOA-OCEOLA SWATH QUARTERLY LAB COSTS (1/1 - 3/31/24) 592-538-801.000	04/03/2024 BRENT	05/02/2024	3,487.99	0.00	Paid	Y 04/03/2024
		WWTP CONTRACTED SERVICES EXPENSE		3,487.99		1.00	3,487.99
227950 00023198	SPICER GROUP CONCEPTUAL DESIGN FOR SEWER #12 592-536-801.002	03/20/2024 BRENT	05/02/2024	2,030.75	0.00	Paid	Y 04/04/2024
		SEWER #12 STUDY		2,030.75		1.00	2,030.75
427439BRI 00023218	COMPLETE BATTERY SOURCE 18 12V BATTERIES 592-538-930.001	04/03/2024 BRENT	05/11/2024	361.38	0.00	Paid	Y 04/11/2024
		WWTP COLLECTION SYSTEM REPAIR EXPENSE		361.38		1.00	361.38
0237-002081208 00023219	REPUBLIC SERVICES APRIL WASTE PICKUP 592-538-801.002	03/31/2024 BRENT	04/20/2024	120.39	0.00	Paid	Y 04/11/2024
		WWTP STATION CLEANING EXPENSE		120.39		1.00	120.39

INVOICE REGISTER FOR HOWELL TOWNSHIP
ALL DATES, POSTED AND UNPOSTED
OPEN AND PAID

Invoice Number Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date Unit Price
Inventory					Units	Quantity	
4/3/2024 00023220	DTE ENERGY 2571 OAK GROVE RD APRIL 2024 592-538-920.000	04/03/2024 BRENT WWTP ELECTRICITY EXPENSE	04/25/2024	507.28 507.28	0.00	Paid	Y 04/11/2024 507.28
4/4/2024 00023221	DTE ENERGY 391 N BURKHART RD APRIL 2024 592-538-920.000	04/04/2024 BRENT WWTP ELECTRICITY EXPENSE	04/25/2024	229.18 229.18	0.00	Paid	Y 04/11/2024 229.18
4/4/2024 00023222	DTE ENERGY 1009 N BURKHART RD APRIL 2024 592-538-920.000	04/04/2024 BRENT WWTP ELECTRICITY EXPENSE	04/25/2024	233.37 233.37	0.00	Paid	Y 04/11/2024 233.37
4/15/2024 00023230	GENOA-OCEOLA WWTP DIESEL FUEL FOR P/S#74 (400 GALLONS) 592-538-801.002	04/15/2024 BRENT DIESEL FUEL PUMP STATION #74	04/25/2024	1,320.80 1,320.80	0.00	Paid	Y 04/16/2024 1,320.80
4/10/2024 00023235	DTE ENERGY 2700 TOOLEY APRIL 2024 592-538-920.000	04/10/2024 BRENT WWTP ELECTRICITY EXPENSE	05/02/2024	408.24 408.24	0.00	Paid	Y 04/16/2024 408.24
4/10/2024 00023236	DTE ENERGY 3888 OAKGROVE APRIL 2024 592-538-920.000	04/10/2024 BRENT WWTP ELECTRICITY EXPENSE	05/02/2024	273.76 273.76	0.00	Paid	Y 04/16/2024 273.76
4/10/2024 00023237	DTE ENERGY 1222 PACKARD APRIL 2024 592-538-920.000	04/10/2024 BRENT WWTP ELECTRICITY EXPENSE	05/02/2024	5,174.71 5,174.71	0.00	Paid	Y 04/16/2024 5,174.71
4/10/2024 00023238	DTE ENERGY 1575 N BURKHART APRIL 2024 592-538-920.000	04/10/2024 BRENT WWTP ELECTRICITY EXPENSE	05/02/2024	1,059.60 1,059.60	0.00	Paid	Y 04/16/2024 1,059.60

INVOICE REGISTER FOR HOWELL TOWNSHIP
ALL DATES, POSTED AND UNPOSTED
OPEN AND PAID

Invoice Number Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date Unit Price
Inventory					Units	Quantity	
4/10/2024 00023239	DTE ENERGY 1034 AUSTIN CT APRIL 2024 592-538-920.000	04/10/2024 BRENT	05/02/2024	510.20	0.00	Paid	Y 04/16/2024 510.20
		WWTP ELECTRICITY EXPENSE		510.20		1.00	
4/10/2024 00023240	DTE ENERGY 1216 PACKARD DR APRIL 2024 592-538-920.000	04/10/2024 BRENT	05/02/2024	22.11	0.00	Paid	Y 04/16/2024 22.11
		WWTP ELECTRICITY EXPENSE		22.11		1.00	
4/10/2024 00023241	DTE ENERGY 2559 W GRAND RIVER AVE 592-538-920.000	04/10/2024 BRENT	05/02/2024	274.74	0.00	Paid	Y 04/16/2024 274.74
		WWTP ELECTRICITY EXPENSE		274.74		1.00	
4/15/2024 00023242	MHOG JAN - MAR 2024 WATER CONSUMPTION 592-537-803.000	04/10/2024 BRENT	05/02/2024	99,734.16	0.00	Paid	Y 04/17/2024 99,734.16
		UTILITY BILLING WATER EXPENSE		99,734.16		1.00	
04/23/2024 00023244	LAITILA, KEVIN & KIMBERLY UB refund for account: 0000002699 592-000-214.089	04/23/2024 BRENT	04/23/2024	107.07	0.00	Paid	Y 04/23/2024 107.07
		SWR/WTR DUE TO CUSTOMER		107.07		1.00	
0424-135652 00023246	BRIGHTON ANALYTICAL ANIONS TESTING 592-538-801.000	04/09/2024 BRENT	05/02/2024	27.00	0.00	Paid	Y 04/23/2024 27.00
		WWTP CONTRACTED SERVICES EXPENSE		27.00		1.00	
4/15/2024 00023247	DTE ENERGY 271 E HIGHLAND APRIL 2024 592-538-920.000	04/09/2024 BRENT	05/07/2024	62.77	0.00	Paid	Y 04/23/2024 62.77
		WWTP ELECTRICITY EXPENSE		62.77		1.00	

of Invoices: 84 # Due: 0
of Credit Memos: 0 # Due: 0
Net of Invoices and Credit Memos:

Totals:
Totals:

242,819.22 0.00
0.00 0.00
242,819.22 0.00

*Agrees with Check Register
BK*

--- TOTALS BY FUND ---

INVOICE REGISTER FOR HOWELL TOWNSHIP
 ALL DATES, POSTED AND UNPOSTED
 OPEN AND PAID

Invoice Number Inv Ref #	Vendor Description	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due Units	Status Quantity	Posted Post Date Unit Price
	Inventory	GL Distribution					
	101	GENERAL FUND		41,051.32	0.00		
	208	PARK/RECREATION FUND		31,125.00	0.00		
	592	SWR/WTR		160,931.40	0.00		
	701	TRUST & AGENCY		9,711.50	0.00		
--- TOTALS BY DEPT/ACTIVITY ---							
	000	OTHER		71,821.22	0.00		
	265	TOWNSHIP HALL		2,304.86	0.00		
	268	TOWNSHIP AT LARGE		6,552.24	0.00		
	536	SEWER/WATER		2,030.75	0.00		
	537	CHARGES FOR SERVICES		99,734.16	0.00		
	538	WWTP		58,885.99	0.00		
	701	PLANNING		1,490.00	0.00		

CHECK REGISTER FOR HOWELL TOWNSHIP
CHECK DATE 04/01/2024 - 04/30/2024

Check Date	Check	Vendor Name	Amount
Bank GEN GENERAL FUND CHECKING			
04/05/2024	101001857(E)	EMPOWER	1,373.89
04/05/2024	101001858(E)	FIRST NATIONAL BANK	4,846.82
04/05/2024	101001859(E)	HOWELL TOWNSHIP	118.52
04/05/2024	101001860(E)	AMERICAN FUNDS	2,519.59
04/10/2024	18730	ABSOPURE	48.75
04/10/2024	18731	CARLISLE WORTMAN ASSOC, INC.	3,175.00
04/10/2024	18732	COMCAST	431.69
04/10/2024	18733	DTE ENERGY	777.74
04/10/2024	18734	FAHEY SCHULTZ BURZYCH RHODES	5,774.50
04/10/2024	18735	FIRST IMPRESSIONS PRINT & MKT	236.64
04/10/2024	18736	GRANGER WASTE SERVICES	23.91
04/10/2024	18737	HOWELL PARKS AND RECREATION	31,125.00
04/10/2024	18738	HOWELL TOWNSHIP	1,400.00
04/10/2024	18739	MICRO WORKS COMPUTING, INC	833.00
04/10/2024	18740	MUTUAL OF OMAHA INSURANCE COM	164.25
04/10/2024	18741	PERFECT MAINTENANCE	195.00
04/10/2024	18742	SPICER GROUP	3,543.00
04/10/2024	101001861(E)	CONSUMERS ENERGY	371.62
04/19/2024	18743	BLUE CARE NETWORK	4,004.93
04/19/2024	101001862(E)	EMPOWER	1,456.25
04/19/2024	101001863(E)	FIRST NATIONAL BANK	5,197.07
04/19/2024	101001864(E)	HOWELL TOWNSHIP	118.52
04/19/2024	101001865(E)	AMERICAN FUNDS	2,878.21
04/19/2024	101001866(E)	TREASURY STATE OF MICHIGAN	1,562.42
GEN TOTALS:			
Total of 24 Checks:			72,176.32
Less 0 Void Checks:			0.00
Total of 24 Disbursements:			72,176.32
Bank T&A TRUST & AGENCY CHECKING			
04/02/2024	3625	GCT METER FUND	8,877.00
04/02/2024	3626	LIVINGSTON COUNTY TREASURER	47.00
04/02/2024	3627	LIVINGSTON COUNTY TREASURER	787.50
T&A TOTALS:			
Total of 3 Checks:			9,711.50
Less 0 Void Checks:			0.00
Total of 3 Disbursements:			9,711.50
Bank UTYCK UTILITY CHECKING			
04/02/2024	3174	ADVANCE AUTO PARTS	131.31
04/02/2024	3175	BRIGHTON ANALYTICAL	27.00
04/02/2024	3176	CUMMINS SALES AND SERVICE	8,634.32
04/02/2024	3177	KISM, LLC	4,878.00
04/02/2024	3178	MISS DIG SYSTEMS INC	1,477.88
04/02/2024	3179	PLB INVESTMENT GROUP	34.51
04/02/2024	59003950(E)	AT&T	326.03
04/02/2024	59003951(E)	CONSUMERS ENERGY	440.12
04/02/2024	59003952(E)	CONSUMERS ENERGY	25.21
04/02/2024	59003953(E)	CONSUMERS ENERGY	139.29
04/23/2024	3180	COMPLETE BATTERY SOURCE	361.38
04/23/2024	3181	GENOA TOWNSHIP DPW	28,135.32
04/23/2024	3182	GENOA-OCEOLA SWATH	3,487.99
04/23/2024	3183	GENOA-OCEOLA WWTP	1,320.80
04/23/2024	3184	MHOG	99,734.16
04/23/2024	3185	REPUBLIC SERVICES	120.39
04/23/2024	3186	SPICER GROUP	2,030.75
04/23/2024	3187	COMMON SAIL STORAGE, LLC	138.92
04/23/2024	3188	LAITILA, KEVIN & KIMBERLY	107.07
04/23/2024	3189	USA BLUEBOOK	597.99
04/23/2024	3190	BRIGHTON ANALYTICAL	27.00
04/23/2024	59003954(E)	DTE ENERGY	507.28
04/23/2024	59003955(E)	DTE ENERGY	229.18
04/23/2024	59003956(E)	DTE ENERGY	233.37
04/23/2024	59003957(E)	DTE ENERGY	408.24
04/23/2024	59003958(E)	DTE ENERGY	273.76
04/23/2024	59003959(E)	DTE ENERGY	5,174.71
04/23/2024	59003960(E)	DTE ENERGY	1,059.60
04/23/2024	59003961(E)	DTE ENERGY	510.20
04/23/2024	59003962(E)	DTE ENERGY	22.11
04/23/2024	59003963(E)	DTE ENERGY	274.74

CHECK REGISTER FOR HOWELL TOWNSHIP
CHECK DATE 04/01/2024 - 04/30/2024

Check Date	Check	Vendor Name	Amount
Bank UTYCK UTILITY CHECKING			
04/23/2024	59003964(E)	DTE ENERGY	62.77
UTYCK TOTALS:			
Total of 32 Checks:			160,931.40
Less 0 Void Checks:			0.00
Total of 32 Disbursements:			160,931.40
REPORT TOTALS:			
Total of 59 Checks:			242,819.22
Less 0 Void Checks:			0.00
Total of 59 Disbursements:			242,819.22

Agrees with Invoice Register BK