

**HOWELL TOWNSHIP BOARD
REGULAR MEETING**

3525 Byron Road
Howell, MI 48855
August 12, 2024
6:30 pm

1. Call to Order
2. Roll Call: () Mike Coddington () Matthew Counts
 () Sue Daus () Jeff Smith
 () Jonathan Hohenstein () Harold Melton
 () Bob Wilson
3. Pledge of Allegiance
4. Call to the Board
5. Approval of the Minutes:
A. Regular Board Meeting July 8, 2024
6. Call to the Public
7. Unfinished Business:
A. Salary Resolution - Clerk
B. Spicer Engineering Survey Contract – Oak Grove Road Sidewalk
8. New Business:
A. Howell Area Parks & Recreation Authority – Director Tim Church
B. Township Fall Event - Proposal
C. Tooley Road Park - Proposal
D. Sound System – as requested by Trustee Wilson
E. Township Walking Path – as requested by Trustee Wilson
F. Ordinance Enforcement and General Grievance – as requested by Trustee Wilson
9. Call to the Public
10. Reports:
A. Supervisor B. Treasurer C. Clerk D. Zoning
E. Assessing F. Fire Authority G. MHOG H. Planning Commission
I. ZBA J. WWTP K. HAPRA L. Property Committee
M. Park & Recreation Committee N. Shiawassee River Committee
11. Disbursements: Regular and Check Register
12. Adjournment

**This meeting is open to all members of the public under Michigan’s Open Meetings Act.
Persons with disabilities who need accommodations to participate in this meeting should contact the Township Clerk’s Office
at 517-546-2817 at least two (2) business days prior to the meeting.**

DRAFT

**HOWELL TOWNSHIP REGULAR BOARD
MEETING MINUTES**

3525 Byron Road Howell, MI 48855
July 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:

Five people were in attendance.

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:

Treasurer Hohenstein requested to remove the closed session for Oakland Tactical.

APPROVAL OF THE AGENDA:

July 8, 2024

Motion by, Melton **Second** by, Hohenstein **“To approve the agenda as presented plus the omission of the closed session.”** Motion carried.

APPROVAL OF BOARD MEETING MINUTES:

June 10, 2024

REGULAR BOARD MEETING MINUTES

Motion by Melton, **Second** by Counts. **“To approve the meeting minutes as presented for the 10th.”** Motion carried, 1 dissent.

CALL TO THE PUBLIC:

Curt Hamilton, 1367 Crestwood Lane.: Spoke about Shiawassee River and EPA Report that is to be released by August, would like it added to a future Board agenda.

UNFINISHED BUSINESS:

A. Oakland Tactical v. Howell Township

Treasurer Hohenstein reported on the status of the Oakland Tactical v. Howell Township lawsuit. The closed session was removed from the agenda because Oakland Tactical had requested the entire Sixth Circuit Court review the case and the Court denied Oakland's request. Oakland's last option is to apply to the U.S. Supreme Court.

B. Spring Clean-Up Day Summary

Treasurer Hohenstein reported on Deputy Treasurer Murrish's summary of the spring clean-up day and requested next year's clean-up day to be May 17, 2025. It was the consensus of the Board to accept May 17, 2025 for the spring clean-up day.

C. Attorney Reviewed Agreement for Walking Path Maintenance

Treasurer Hohenstein discussed the agreement drafted by the Township attorney. **Motion** by Hohenstein, **Second** by Wilson, **"To approve the independent contractor agreement with Howell Township and Robert K. Wilson as presented."** Discussion followed. Mr. Wilson had submitted a sample insurance policy; Board members would like the Township attorney to review Mr. Wilson's actual insurance policy before it is approved. Roll call vote: Melton- yes, Daus-yes, Wilson-yes, Coddington-yes, Counts- no, Hohenstein- yes. Motion carried 5-1.

NEW BUSINESS:

A. Other Township Clean-Up Day Options - Discussion

Deputy Treasurer Murrish put together other possible items for a fall clean-up day event including electronic recycling, paper shredding, composting, and Red Barrel Day. Discussion followed. **Motion** by Hohenstein, **Second** by Counts, **"Move to accept fall event proposal as presented."** Motion carried.

B. Human Resources - Recommendations

Treasurer Hohenstein discussed the Human Resource Committee's recommendations for Township employee pay increases for 2024-2025; to use Social Security's cost of living adjustment plus 1% for an increase of 4.2%. Discussion followed. **Motion** by Hohenstein, **Second** by Melton. **"To accept human committee's recommendation for proposed 2024-2025 payroll increases for Township employees as presented."** Motion carried, 1 dissent.

C. Officer Salary – Discussion / Resolutions

Board discussed Township Officer salaries.

Motion by Melton, **Second** by Hohenstein **"To up it by 4.2%, resolution number 07.24.537."** Discussion followed. Roll call vote: Hohenstein- yes, Daus- yes, Counts- yes, Wilson- no, Coddington- yes, Melton-yes. Motion carried 5-1.

Motion by Hohenstein **"To accept Resolution 07.24.538 for a 4.2% increase for the Clerk."** Roll call vote: Daus-yes, Wilson-no, Coddington-yes, Melton- yes, Hohenstein- yes, Counts- yes. Motion carried 5-1.

Motion by Hohenstein, **Second** by Melton **"To accept Resolution 07.24.539 for a 4.2% increase as presented."** Roll call vote: Wilson- No, Melton- yes, Hohenstein- yes, Coddington- yes, Daus-yes, Counts-yes. Motion carried 5-1.

Motion by Hohenstein, **Second** by Daus **"To accept Resolution 07.24.540 for a 4.2% increase."** Roll call vote: Counts- yes, Coddington- yes, Hohenstein- yes, Melton- yes, Wilson- no, Daus-yes. Motion carried 5-1.

D. 2023-2024 Budget Amendments

Treasurer Hohenstein explained the budget amendments from Deputy Supervisor Kilpela. **Motion** by Counts, **Second** by Hohenstein, **"To accept budget amendments as presented."** Motion carried, 1 dissent.

CALL TO THE PUBLIC:

None

REPORTS:

- A. SUPERVISOR:
Supervisor Coddington reported working with the County on the Shiawassee River situation

- B. TREASURER:
Treasurer Hohenstein reported that summer tax bills have been mailed out

- C. CLERK:
Clerk Daus reported that ballots have been sent out

- 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:
See draft minutes

- I. ZONING BOARD OF APPEALS (ZBA):
No report

- J. WWTP:
Treasurer Hohenstein reported that the operators need a portable dissolved oxygen meter to help run the plant. **Motion** by Melton, **Second** by Hohenstein **"To approve the cost of the portable dissolved oxygen meter for \$2,343.00."** Motion carried.

- H. HAPRA:
Clerk Daus reported on the Rec on the Go Van and focusing on the millage

- I. PROPERTY COMMITTEE:
No report

- J. 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.”** Motion carried.

ADJOURNMENT: **Motion** by Counts **Second** by Daus, **“To adjourn.”** Motion carried. The meeting was adjourned at 7:03 pm.

Sue Daus, Howell Township Clerk

Mike Coddington, Howell Township Supervisor

Marnie Hebert, Recording Secretary

**Howell Township
Livingston County, Michigan**

**Resolution to Establish Township Officers Salary
Clerk
July 8, 2024
07.24.538**

At a regular meeting of the Howell Township Board, held at the Township Hall on the 8th day of July 2024 at 6:30 p.m.

Present:

Absent:

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

Whereas, the Board of the Township of Howell, County of Livingston, State of Michigan, at a regular meeting held after the budget meeting,

Be it resolved, that this resolution is subject to MCL 41.95(3). In a township that does not hold an annual meeting; the salary for officers of the Township Board shall be determined by the Township Board.

Now therefore, be it resolved, by the Board of Howell Township, that as of the 8th day of July, 2024 the salary of the Clerk shall increase by 4.2% to be as follows: \$36,642.48 fixed annual salary and \$80.00 per diem for subsequent meetings after attending the first meeting in a month.

Yeas:

Nays:

RESOLUTION DECLARED _____

STATE OF MICHIGAN)
) ss
COUNTY OF LIVINGSTON)

I, the undersigned, the duly qualified and acting Clerk for the Township of Howell, Livingston County, Michigan, do hereby certify that the foregoing is a true and complete copy of certain proceedings taken by the Howell Township Board at a meeting held of the 8th day of July 2024, and further certify that the above resolution was adopted at said meeting.

Sue Daus, Howell Township Clerk



July 10, 2024

Jonathan Hohenstien
Howell Township

RE: Oak Grove Topographic Survey
3525 Byron Road,
Howell, MI 48855
Letter Agreement for Professional Services

Jonathan:

We are submitting a letter agreement for professional surveying services for a topographic survey in the right of way of Oak Grove street in Howell Township, MI (hereinafter called the "project"). We request that you make available all pertinent existing data and details on the proposed project and to furnish us with full information as to your requirements including any special or extraordinary considerations for the project or special services needed.

We will provide a Topographic Survey of the area as described in your request for proposal, which will include the following:

A.) Topographic Survey:

- Provide a 50-foot elevation grid of the project area 35' west of the edge of Oak Grove Road.
- Provide 1-foot contours extending 50 feet beyond the project boundaries.
- Provide 50-foot grid elevations on existing roadways lying adjacent to the project site.
- Locate any improvements made to the project site.

D.) Drafting Easement Exhibits:

- Draft easement exhibits for the three parcels requested in the City of Howell for the following parcels:
 - 06-25-100-027
 - 06-25-100-012
 - 06-25-100-003

The fee for our professional surveying services will be a lump sum in the amount of \$5,000.00

Additional services related to this project will be furnished by us after you authorize the work. Our fee for those additional services will be determined at the time they are rendered.

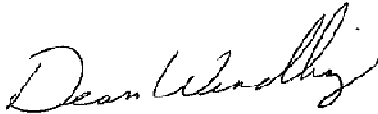
Oak Grove Topographic Survey
July 11, 2024
Page 2 of 2

Attached with this letter is a copy of our general conditions to our basic and additional services which are hereby incorporated into and made part of this letter agreement by reference. Any changes to the agreement in this letter must be agreed to in writing by both parties.

If you approve of this proposal, please acknowledge your approval by signing the enclosed copy in the space provided and return it to our office.

We deeply appreciate your confidence in our firm and we are looking forward to working with you on this project.

Sincerely,



Dean Wendling
Project Manager
SPICER GROUP, INC
1400 Zeeb Drive
St. Johns, MI 48879
Phone: (989) 224-2355
Cell: (989) 213-5292
mailto: deanw@spicergroup.com

Above proposal accepted and approved
by Owner.

OWNER

By: _____
Authorized Signature

Date: _____

Howell Township

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



HOWELL TOWNSHIP'S HALLOWEEN EVENT PROPOSAL

LOCATION: 3525 Byron Road Howell, MI

DATE: Thursday, October 31, 2024

TIME: 8:00 a.m. – 5:00 p.m.

Fall Office/Lobby Decorations	Staff Donations	\$0.00
Donuts and Cider	Staff Donations	\$0.00
Halloween Candy	Staff Donations	\$0.00
TOTAL COST:		\$0.00

Howell Township employees have agreed to donate candy for the Trick or Treaters along with money for donuts and cider. Township employees will dress in festive clothing on October 31st and will decorate the office and lobby areas with fall decorations. The event will be advertised in the following ways:

- Township website
- Township Newsletter
- "Community Events" area on WHMI.COM
- A sign in front of the township hall building.

HOWELL TOWNSHIP'S HALLOWEEN EVENT

OCTOBER 31, 2024



Thursday, October 31, 2024 from 8:00am – 5:00pm



3525 Byron Road Howell, MI 48855



Trick or Treaters can come inside the Township Hall dressed in costumes, to collect treats.



Donuts and cider available.



Call Howell Township for additional information (517) 546-2817.



**HOWELL TOWNSHIP
PARK AND RECREATION COMMITTEE
MEETING MINUTES**

TOOLEY ROAD PARK DEVELOPMENT
3525 Byron Road Howell, MI 48855
July 17, 2024
1:00pm

Attendance

Martha Haglund	Livingston County Principal Planner – AICP Candidate
Jonathan Hohenstein	Howell Township Treasurer
Teresa Murrish	Howell Township Deputy Treasurer

Request

Howell Township is currently in the best financial position it has ever been. Making this a good time to fund a park project due to recent sewer/water assessments paid from the sewer and water fund to the Township General Fund. The 2024 transfer, made at the end of the fiscal year, from the sewer and water fund to the general fund was just over \$1,200,000.00. The Committee is requesting the Board transfer and earmark those funds to build Phase 1 of the Tooley Road park.

What Phase 1 and Phase 2 of the park improvements would look like.

- Phase 1: Universally accessible paved walking trails on the property, paved drive and parking area including handicap parking spots, portable bathrooms, and converting the land from growing crops to planting wildflowers and native grasses.
- Phase 2: TBD – Committee will work toward a comprehensive future park plan.

Committee will work with the farmers under contract toward completing the plan of planting wildflowers and native grasses on the property.

Howell Township's Spring Clean-Up Day will not be able to use the Livingston County Airport Property in 2025 and the park parking lot is being redesigned to accommodate future clean-up day activities.

Discussion Topics

- If the Howell Area Park and Recreation Authority (HAPRA) proposed millage passes, the current funds the Township uses to allocate to HAPRA could be used for a Tooley Road Park Development fund.
- Grand Funding Options -Michigan Department of Natural Resources Recreation Grants, other grant options, and funding help from partnerships with local organizations for future phases of the Township park areas.
- Possibility of a Park and Recreation Millage in the future. Green Oak and Hamburg Township have a Park and Recreation Millage proposed.
- As previously discussed, the proposed site for a new future Township Hall and voting center will be on parcel 4706-21-200-019 rather than parcel 4706-22-100-001 which will be dedicated to recreation.

- Shiawassee River Contamination- The Shiawassee River is contaminated from historic down river sources with PFAS and PCBs. The Township needs to consider what type of posting needs to be done on the parcel regarding the contamination and making sure the public understands the contamination and the risks associated with it. Until contamination levels are considered safe no paths should be extended toward the river from the current walking path plan.
- Martha brought to the Committee's attention that parcel number 4706-21-200-019 is a documented contaminated property site. Martha Haglund provided the committee with the remediation information for this site. Martha stated that underground tanks located on this parcel are leaching contaminants into the ground. According to the documents provided the following contaminants include: Carcinogenic PAHs, Elements/Metals/other inorganics, lead, and mercury.

Action Items

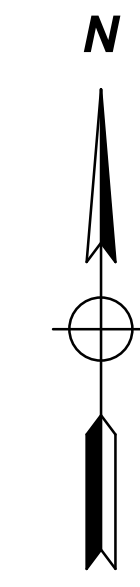
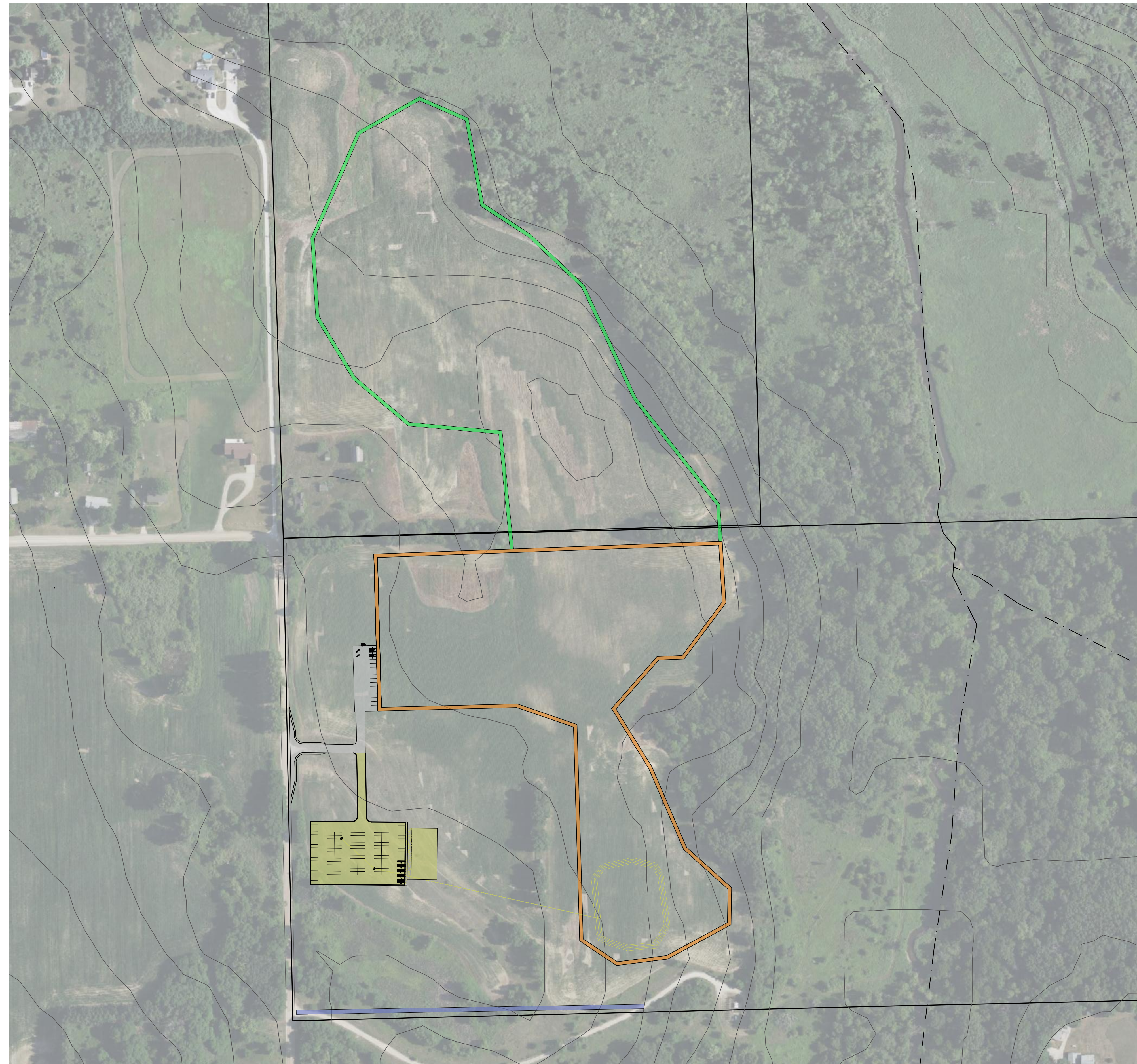
- Jonathan Hohenstein will contact Spicer Group to get an updated quote for the walking path including the redesigned parking lot and a survey of the property.
- Teresa Murrish will research a map indicating all the hazardous Substance Sites within Howell Township.
- Teresa Murrish will contact the Livingston County Department of Public Health along with the Livingston County Emergency Management Department and gather additional information regarding the contaminated property (4706-21-200-019) and the status of the remediation.
- Martha Haglund will research grants available for sidewalks and additional phases of the park.

Recommendations

Committee is requesting the Board add Deputy Treasurer Teresa Murrish to the Park and Recreation Committee.

Committee is seeking a transfer from the General Fund to the Park and Recreation Fund to build the Phase 1 of the Tooley Road Park.

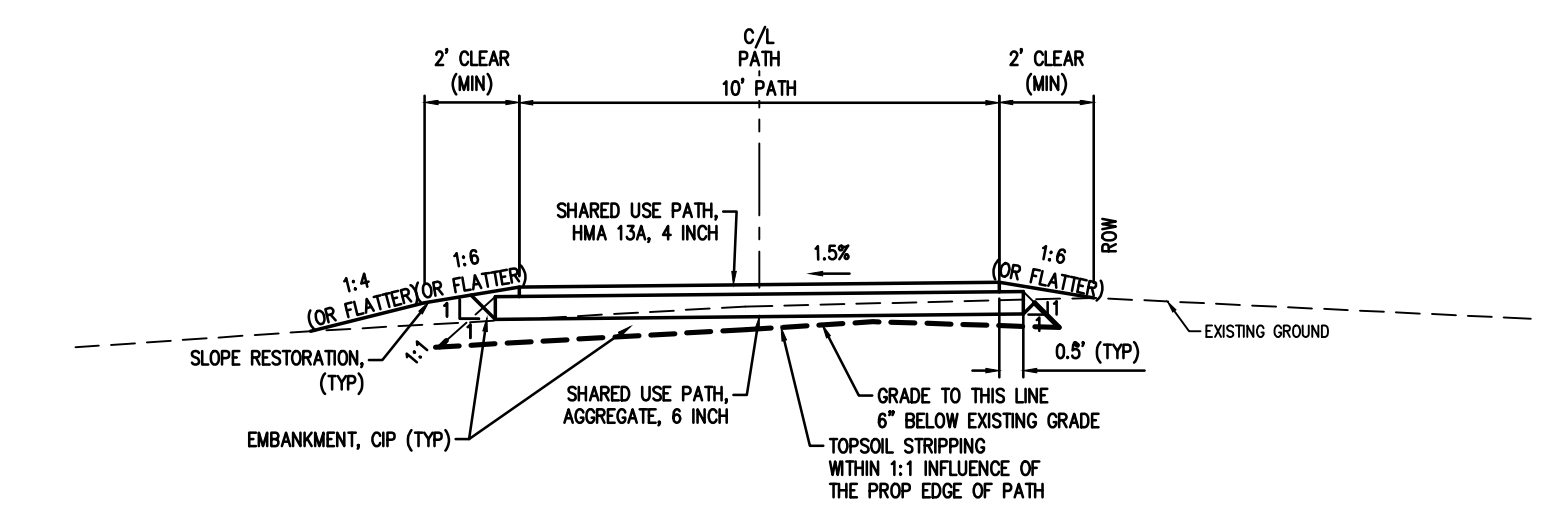
Respectfully submitted by:
Teresa Murrish



SECTION 15 & 22
T.03N.-R.04E.,
HOWELL TOWNSHIP,
LIVINGSTON COUNTY, MICHIGAN

LEGEND

- FUTURE TOWNSHIP HALL/PARKING LOT/DETENTION POND
- ALTERNATIVE LAYOUT FOR PUMP STATION ACCESS DRIVE
- PEDESTRIAN PATH PHASE 2
- PEDESTRIAN PATH PHASE 1



PROPOSED TYPICAL CROSS SECTION

BY	MARK	REVISIONS	DATE
THE WORK REPRESENTED BY THIS DRAWING WAS DESIGNED BY THE ENGINEER FOR THIS SPECIFIC APPLICATION AND SPECIFIC LOCATION DESCRIBED HEREON IN ACCORDANCE WITH THE CONDITIONS PREVALENT AT THE TIME THE DESIGN WAS DONE. THE ENGINEER DOES NOT GUARANTEE AND WILL NOT BE LIABLE FOR ANY OTHER LOCATION, CONDITION, DESIGN OR PURPOSE.			
HOWELL TOWNSHIP LIVINGSTON COUNTY, MI			
CONCEPTUAL MULTIPURPOSE PATH TOOLEY ROAD AT WARNER ROAD			
		DUNDÉE OFFICE: 125 Helle Blvd, Suite 2 Dundee, MI 48131 Tel: 734-823-3308 www.SpicerGroup.com	
DE. BY: ###	CH. BY: ###	PROJECT NO. 133588SG2022	
DR. BY: ###	APP. BY: ###	SHEET ### OF ###	
STDS.	FILE NO. #####		
DATE	MARCH, 2023	SCALE	
SCALE	1" = 150'		

Howell Township Treasurer

From: Bob Wilson <[REDACTED]>
Sent: Wednesday, August 7, 2024 2:59 PM
To: Howell Township Assessor; Howell Township Clerk; Howell Township Treasurer
Subject: Agenda items

I have a few things for this month's agenda. I have more. This is number one, I will have the rest in by morning or through the day.

Sound system in the twp hall.

Board members nearly whisper and there are so many people complain they can't hear what is going on or talked about. John Mills offered the twp \$1000 of his own money towards a system and from what he said, Coddington told Mr Mills to spend the money on hearing aids. I sit on this board and I can barely hear Sue Daus, Coddington whispers when he needs to, Hohenstein I can barely hear as well and I am up there. John calls Melton mumbling Melton and I can hardly hear him as well. We live in a community of farmers whom end up with hearing issues and veterans from jets and artillery and just hearing loss in general. For the past few meetings, I have been out in the parking lot explaining to the hard of hearing what happened.

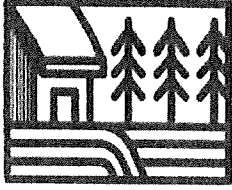
I think this twp can afford to install a sound system with microphones at the desks of each seat and about 6 speakers from 4 corners and to mid room/side/front of audience, they now make very nice wireless speakers that require little installation and can be sticky taped to the wall or a minor screw anchor.

There is also a lot of people whom would like to watch the meetings from home. I have brought this up and told by Coddington that as long as the public could not comment so the meetings don't take so long, he would be ok with it. Could we start by buying a system that could video and have public involved in case the ideas change at some point in the future.

Howell Township Treasurer

From: Bob Wilson <[REDACTED]>
Sent: Thursday, August 8, 2024 7:29 AM
To: Howell Township Clerk; Howell Township Assessor; Howell Township Treasurer
Subject: agenda item #2
Attachments: township hall bid to mow.pdf; herb.pdf; Howell twp contract for me to voluntarily use at my expense pet safe product instead of them using harmful chemicals..pdf; Screenshot 2024-08-08 072008.png; Screenshot 2024-08-08 072048.png

Got a bid from Sprungtown to spray walking paths, going to be cheaper than the corrupt contract put on me. Also, a bid to level the lot so it can be mowed and brushhogged. Also a need to discuss the contract that was written for me and me only. Section F last 2 paragraphs. Clearly not written by an attorney. No attorney would write anything denying me my 1st amendment rights.



Sprungtown Outdoor Services LLC

10500 N Antcliff Rd.

Fowlerville MI, 48836

517 375 2422

Proposal

Date: July 16, 2024

Re: Brush hog work and leveling

To: Howell Township

3525 Byron Rd., Howell MI 48855

From: Sprungtown Outdoor Services (Jonathan Black)

10500 N Antcliff Rd. Fowlerville MI 48836

This proposal is for brush hog work and leveling area behind/around township hall (west & north of parking lot) (see highlighted map).

The proposed estimated amount for this service will be \$1500

Owner/Operator

Jonathan M. Black Jr.

Google Maps 3525 Byron Rd



Imagery ©2024 Maxar Technologies, Map data ©2024 100 ft



3525 Byron Rd

Building



Directions



Save



Nearby



Send to phone



Share



3525 Byron Rd, Howell, MI 48855

Photos



Jon Black
Active 6h ago



www.fivebrms.com



<https://8tenparts.com/>

8tenparts.com

Jul 12, 2024, 10:08 AM

I took a look around the yard, I'd say \$100 for the first cut/treatment and \$50 bi-weekly afterwards



HOWELL TOWNSHIP
INDEPENDENT CONTRACTOR AGREEMENT

Date: July 8, 2024

This Agreement is made between HOWELL TOWNSHIP (“Township”), 3525 Byron Road, Howell, Michigan 48855 and ROBERT K. WILSON (“Contractor”) for the purpose of providing the services as described in Paragraph A.

The parties agree:

A. Services.

The Contractor shall provide maintenance and landscaping services to the Township’s walking path in only the areas designated and agreed to between Contractor and the Township. Unless otherwise agreed to by the Township, Contractor’s services shall be limited to mowing designated areas around said walking path and applying a pet-friendly weed killer to the same. Contractor agrees to adhere to any and all applicable standard codes, industry standards, and Township policies, procedures, and ordinances.

B. Term.

The term of this Agreement shall commence on July 1, 2024, and shall continue until October 31, 2024, unless terminated earlier as provided in Paragraph I below. Any extension of the Term will only be by mutual written agreement between the parties.

C. Hours of Service.

The Contractor shall be available and perform the services outlined in Paragraph A at established times that are mutually agreeable to both parties.

D. Independent Contractor.

1. The Contractor is an independent contractor and shall not be considered at any time to be an employee of the Township notwithstanding the fact that Contractor is a Trustee of the Township Board. This Agreement does not create any employment relationship between the Contractor and the Township. Contractor agrees to indemnify and hold the Township harmless from any liability for, or assessment of, any taxes imposed on Contractor by relevant taxing authorities.
2. Contractor shall not receive any benefits or insurances provided by the Township.
3. Contractor has the right to perform services for third parties during the Term of this Agreement. Contractor has the right to control and direct the manner and method of performing the services subject to the Township’s ordinances and applicable law. Contractor shall not receive any education or training from the Township.

Contractor is not required to devote full time to the performance of the services provided in this Agreement.

4. Contractor understands and agrees that he shall only use his own equipment and supplies for the performance of the work contemplated under this Agreement. At no time shall Contractor be permitted or authorized to use Township equipment, supplies, materials, or products in the performance of the work contemplated hereunder.

The parties acknowledge that the Township is entering into this Agreement with reliance on the representations made by Contractor as to independent contractor status.

E. Fees for Services.

Contractor, as a Trustee of the Township Board, is providing the services contemplated in this agreement on a volunteer, only, basis. Contractor understands and agrees that he shall not receive any compensation for the services provided under this Agreement, and that Township has entered into this Agreement based on the representations made by Contractor hereunder.

F. Contractor's Responsibilities.

The Contractor shall comply with all applicable laws, regulations, rules, and regulatory orders of any relevant jurisdiction. The Contractor must acquire appropriate knowledge of the requirements relating to its duties sufficient to enable Contractor to recognize potential dangers and to know when to seek advice on specific local, state and/or federal regulations, rules, policies and procedures, or from the manufacturer and/or distributor of any products, including weed killers or other such products, that are applied as permitted under this Agreement. Additionally, the Contractor shall not store any products or equipment on Township property at any time. The Contractor shall likewise not park nor place any equipment on Township property for more than 6 hours during any one period of time.

Contractor may neither use his position as an independent contractor for any political purpose nor engage in political activities during the hours he performs services under this Agreement. Banned political activities during working hours include, but are not limited to, wearing clothing with political messages, wearing political buttons, soliciting political contributions, distributing political materials, displaying political materials or messages on Township equipment, vehicles, or property, or engaging in political discourse with members of the public.

Finally, the Contractor shall not under any circumstances allow any music, talk radio, broadcast, or noise outside of well-maintained landscaping equipment to be audible or visible to the general public at any time before, during, or after the performance of the services provided under this Agreement.

G. Forms, Supplies and Materials.

Contractor shall be responsible for all materials and supplies necessary to perform the services required under this Agreement. Contractor shall provide any vehicle necessary to perform the

services required under this Agreement and bear all costs associated with said usage. **Contractor acknowledges and agrees that the products to be utilized and applied under this Agreement shall be pet-friendly, only.**

H. Insurance and Indemnification.

1. The Township shall not obtain worker's compensation insurance on behalf of or for the benefit of the Contractor or Contractor's employees. If Contractor hires employees to perform any work under this Agreement, Contractor will cover them with worker's compensation insurance and provide the Township with a certificate of worker's compensation insurance before the employees begin work. Contractor shall maintain automobile liability insurance.
2. The Township shall not obtain on behalf of or for the benefit of the Contractor general liability insurance coverage for the work he has agreed to provide under this Agreement. As a part of the inducement to enter into this Agreement, Contractor affirmatively states that he has represented to the Township that he has insurance under his homeowner's insurance policy that covers any liability arising out of his volunteer work up to \$300,000 per occurrence.
3. To the fullest extent permitted by law, the Contractor will defend, indemnify and hold harmless the Township, its elected officials, employees and volunteers and others working on behalf of the Township against any and all claims, suits, damages, losses, or expenses, including but not limited to attorney's fees, either directly or indirectly arising out of, resulting from, related to and/or pertaining to the performance of the services hereunder, provided that any such claim, damage, loss or expense is caused or alleged to have been caused in whole or in part by any negligent act or omission of the Contractor, any subcontractor, anyone directly or indirectly employed by any of them or anyone whose acts for any of them may be liable, regardless of whether or not it is caused or alleged to have been caused in part by the Township indemnified hereunder.

I. Termination.

This Agreement may be terminated before its expiration by either party, provided either party provide 30 days' prior written notice of their intent to terminate. This Agreement is also subject to immediate termination for incidents of nonfeasance, misfeasance, malfeasance, or criminal acts of Contractor in the performance of services under this Agreement or any other material breach of the obligations provided in this Agreement.

J. No Assignment.

Contractor shall not assign any right or delegate or subcontract any obligations under this Agreement except with the written consent of the Township.

K. Entire Agreement.

This Agreement contains all the terms and conditions governing the Contractor's services to the Township. All representations, prior agreements, and promises (whether in writing or oral) are merged into this Agreement, which may only be modified by a writing signed by both parties.

L. Waiver.

The waiver of a breach or violation of any provision of this Agreement will not operate as or be construed to be a waiver of any subsequent breach.

M. Governing Law and Jurisdiction.

This Agreement will be governed by and construed in accordance with the laws of the State of Michigan. Jurisdiction and venue are proper in Livingston County, Michigan for all claims which may arise out of or relate to this Agreement.

N. Severability.

If one or more of the provisions of this Agreement are held to be invalid, illegal, or unenforceable, this Agreement will be construed as if such invalid, illegal, or unenforceable provision had never been contained herein, and the unenforceable provision will not affect the remaining provisions of this Agreement, which will remain in full force and effect.

O. Drafting.

This Agreement shall be deemed to have been drafted by all Parties.

[Signatures on the following page]

AGREED BY THE PARTIES:

HOWELL TOWNSHIP

By: _____ Dated: _____
Supervisor

By: _____ Dated: _____
Clerk

CONTRACTOR

By: _____ Dated: _____
Robert K. Wilson

F. Contractor's Responsibilities.

The Contractor shall comply with all applicable laws, regulations, rules, and regulatory orders of any relevant jurisdiction. The Contractor must acquire appropriate knowledge of the requirements relating to its duties sufficient to enable Contractor to recognize potential dangers and to know when to seek advice on specific local, state and/or federal regulations, rules, policies and procedures, or from the manufacturer and/or distributor of any products, including weed killers or other such products, that are applied as permitted under this Agreement. Additionally, the Contractor shall not store any products or equipment on Township property at any time. The Contractor shall likewise not park nor place any equipment on Township property for more than 6 hours during any one period of time.

Contractor may neither use his position as an independent contractor for any political purpose nor engage in political activities during the hours he performs services under this Agreement. Banned political activities during working hours include, but are not limited to, wearing clothing with political messages, wearing political buttons, soliciting political contributions, distributing political materials, displaying political materials or messages on Township equipment, vehicles, or property, or engaging in political discourse with members of the public.

Finally, the Contractor shall not under any circumstances allow any music, talk radio, broadcast, or noise outside of well-maintained landscaping equipment to be audible or visible to the general public at any time before, during, or after the performance of the services provided under this

Agreement  ...

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Howell Township Treasurer

From: Bob Wilson <[REDACTED]>
Sent: Thursday, August 8, 2024 7:38 AM
To: Howell Township Clerk; Howell Township Assessor; Howell Township Treasurer
Subject: Ordinances in Howell twp agenda item 3. Last one this month.

Ordinance enforcement is not being enforced fairly nor is it being investigated. I feel we have the wrong person as Ordinance enforcement. Things are NOT being enforced fairly. I personally think that Hohenstein is given way too much power, way too many complaints about his demeanor with residents and not being fair with his decisions. Writing violations without talking to the residents before he issues violations on them.

The number of complaints from voters at the polls was overwhelming on Jon Hohenstein with his attitude and persona. I feel that this was the wrong pick for the position I also feel he has too many job titles that increase his wage to way over \$100k. We need a better explanation of his wages as he seems to be taking home more than budgeted for. Per wages to far, it seems he is going to be taking home (after taxes over 100k) Which is more than the gross 104k voted on by the board.

August 8, 2024

To the Howell Township Board,

Trustee Bob Wilson has submitted an email to the Board making amorphous accusations about my behavior and execution of the duties of Zoning Administrator and that I am making too much money.

Regarding the claim that I make more money than the Board voted for, the facts do not support his claim. I am being paid exactly as the Human Resources Committee recommended and as the Township Board voted. Mr. Wilson's failure to understand it or agree with it does not mean it is improper. The Board is free to remove the additional Zoning Administrator duties from me at any time, but don't be fooled, it will not be a cost-saving endeavor. The Board will need to pay someone a lot more money than I am being paid to do the job to the level that is necessary.

On the claims of my behavior and duties as Zoning Administrator, I would have requested to have the Human Resources Committee perform an investigation into the claims of improper behavior and job performance by Mr. Wilson. However, he has accused the entire Township Board including the members of the HR Committee of being corrupt. While Mr. Wilson has provided no evidence to support any of these claims, any investigation completed by the HR Committee or any committee made up of Township Officials would immediately be suspect and would never be accepted by Mr. Wilson. Therefore, I am requesting that the Township Board contract with the Township's Attorney immediately to perform an investigation into these accusations. I know the accusations are meritless, and unfortunately this will cost the Township money, but as a Board Member and a citizen of Howell Township I believe that all accusations should be taken seriously. I remained silent during former Clerk Jean Graham's accusations of harassment and her pretending to be the victim, when in fact she was the perpetrator of harassment of citizens of the Township and Township employees. I stayed silent because I trusted that the process would take care of the problem.

Mr. Wilson has a history of making false claims online and at Board meetings. As an example of Mr. Wilson's accusations, false statements, and manipulation of the facts to fit his false narratives I have attached the latest online post from Mr. Wilson that was provided to me by a member of the public. While Mr. Wilson makes too many false claims to be able to keep up with, I will not sit by as he continues to make claims without providing any evidence. Without evidence these claims are just slanderous and libelous.

I always strive to treat people with dignity and respect in a professional manner and look forward to the results of the investigation.

Respectfully,
Jonathan Hohenstein



Howell Happenings

Group posts



Howell Happenings



Bob Wilson · 2h ·

please vote



Bob Wilson

4h ·

What I have seen in a year and a half of politics?

I have lived in my house nearly 30 years in Howell Township. I am one of them special people who have one of those neighbors who like to control everything you do on your property, I have had at least 50 complaints filed against me by one neighbor and the twp. None of the complaints resulted in guilt. Also, I contested my taxes in 2008 and have been an enemy of the township ever since.

The first situation I dealt with as trustee was go down to Santa Rosa Drive and see what was going on between Tim Boal and his neighbors. What I discovered here was, after talking to all the neighbors, was three of the neighbors want the driveway a certain way, and two of the neighbors want it a different way. A majority want Tim to leave the road alone As he seems to think that he gets to do whatever he wants on the entire sixty six foot easement the entire way down

six foot easement the entire way down the road. I brought these findings back to the supervisor, and he chastised me and told me that I did not have permission to go talk to them people. Naturally, I told him that I didn't need permission to talk to a citizen. I was told to consult him before I ever go talk to anybody about any situation with the township. Clearly, this is a group effort with the township and the good old boy club to terrorize Andrew Hamm.

My second project was to oversee a drain tile being installed in a cemetery out on Burkhart Road. Being a certified septic installer, I volunteered to oversee this job and was actually titled in charge of bids for a short period of time. The bid the board approved was \$70,000. Changes were made to the project, and nobody called me to get involved, I asked what changes were made. I was told, I don't know, but they are still gonna be able to do it for seventy thousand dollars. In doing some research and visiting the site, I realized that they had reduced the depth of the trench by 25%, Along with twenty five percent of the materials, labor and work involved in this project. They still insisted that any changes were very minor. but I don't consider 43 yards of material not being dug out. And forty three yards of material not being brought in is not minor. This is over a gravel train worth of material.

being brought in is not minor. This is over a gravel train worth of material. They done their best to make it look like I didn't know what I was talking about. But the proof still sits out at the cemetery. Even the as built drawings show that it is 25% shallower than it was supposed to be But they still tried to trash my name in the minutes and make it sound like I'm wrong. I am not. And I have proof. They went ahead and paid full price for this project, It appears that the contractor was one of their friends.

The next project was, they have had the same person mowing the cemeteries for who knows how many years, over 15 probably, not allowing the contracting of the grass mowing to be put out to the public for bid. The company they had doing it was supposed to be mowing it once a week. They were mowing it once every three weeks at best, and it looked terrible. Thanks to me. Now, the contractors actually send photos in to prove that they mowed it and background checks are done on Companies that are doing work on township property now. Next year, all of the township properties will be bid to the public, and nothing held back for their friends. In this process, we also found out that the township was not following the law and having proof of insurances on file for the contractors that they had. This is also now

that they had. This is also now corrected.

I have recently volunteered to mow with my own equipment, The Walking path at the Township Hall that is so overgrown and underwater most of the time. They had no plans of mowing this property this year. All they wanted to do was put a toxic chemical down to kill the weeds. Despite already being covered by their insurance, they demanded that I give them a letter stating that I would not file a claim against them if something happened, and I would claim it on my home owner's insurance, which I don't have a problem with. I provided them with a hold harmless agreement stating that I would not hold the township responsible for anything that may happen. They contacted the township attorney and had the hold harmless agreement modified to a certain extent by the attorney and then the township purchased Adobe Acrobat so they could edit the contract even more that came from the attorney Stating that if I mow the grass, I give up my right to talk to the public about political things. that happen at the township. I am clearly not going to give up my First Amendment right to volunteer to mow grass at the township. There is also a clause in there that prohibits me from telling anybody that I did something for free for the township on a volunteer basis to

for the township on a volunteer basis to make myself look good politically. I did this in hopes that I could stop them from putting hazardous chemicals down on the lawn where people walk their dogs. I was going to pay for the pet safe chemicals myself. Keep in mind that no other contractor nor any other volunteers have ever been asked to sign such a document. This was special just for me, because they are tired of me telling the public what's really going on behind the scenes and exposing how much money they are really taking home for pay.

My next project after being contacted by literally hundreds of people to see what we can do and what it would take to allow a dispensary somewhere in the township. Most of these people were disabled veterans, as I am a disabled veteran myself, and ill people whom seem to find relief in thc and cbd products. Despite showing them numerous poles that I done on social media stating that seventy percent of the people that responded to the polls were in favor of a dispensary and thirty percent were not they just don't seem to care what the public has to say. Keep in mind, I have no skin in this game. I do not want to open a dispensary, nor do I know anybody that wants to open a dispensary. I take care of my own needs. This is a topic I took to the township because people asked me to. I first asked them to change the

I first asked them to change the ordinance to allow one. That was a big, fat nope. The next thing I asked for was to have it put on the ballot and allow the citizens to vote on whether or not they want one. That was a big nope as well. I drove to Whitmore Lake and Webberville and talked to the police departments, the townships and everybody I could, including the dispensaries and people that live nearby the dispensaries. There's been no problems in any of these areas, and everybody loved the fact that they're getting tax money and fixing the roads and crime has not risen in those areas because a dispensary showed up. Each twp/city got \$59,000 for 2023 per dispensary that they had in the town. Whitmore Lake got \$177,000, Webberville received \$59,000. After being asked by crippled people and people with major health problems to try to get this done for them. When Jeff Smith told me to hire an attorney and sue them and get out and collect signatures like you're supposed to! All I could really hear at that point was, get out there in your wheelchairs and your hospital beds and go door to door and gathering signatures. It's not like these people can even drive sometimes nor would you even want some of them even driving around on the same roads as you do, some of these people are dying from cancer and have severe PTSD. This is something that I feel if it

ptsd. This is something that I feel if it ever hits the ballot, it will pass. They know that and don't want that.

Therefore, I consider them dictators. It's funny in this county, nobody ever seems to have a problem with the number of bars and places you can buy alcohol and cigarettes and these are things that are actually killing people in our county. I will contact an attorney to try to get the correct language for a petition to pass around the county for the people that have asked me to help them, If the cost of this is reasonable, I will pay for the initial and then I will be asking for help to pass these around, because I don't get around very well with my. back issues.

One of my other goals when I became trustee was to get the township to do something about the polluting our Shiawassee River. They don't seem to want to put any rules in place or follow the rules that they already have on the books for this. But I have been able to get Kurt Hamilton into the township to be on a board or a committee to get the Shiawassee River cleaned up and it is started, I was glad to meet Kurt and find out that I was not the only person in this township. that cares about the condition of the Shiawassee River and its contamination. There are a lot of people in this township that have pfas and pcbs in their well water, and they just don't know it, Kurt's neighbor is one

of them. The Shiawassee in Howell Township is one of the most contaminated rivers in the entire state of Michigan. And it seems to be ignored. A Superfund was created by the state of Michigan to clean this up years ago. Hardly anything got done. And then the fund was dry. Now the township wants to build a park out on Tooley Road and put a big walking path in that will border the Shiawassee River that's contaminated. This is now on the table and being discussed and money going to go towards getting it cleaned up in the future. And this is something I'm proud of.

On a small note, I am the only one since I got in office that has never missed a day to go to a meeting. I have a perfect attendance record.

This township office has made the news and has a reputation for having a hostile work environment. Jean Graham resigned for this very reason. What's really going on is the supervisor works from home and is never in the office. The Treasurer, Jon Hohenstein is in charge of nearly every department in the entire township and is making over six digits doing so. They even have Jon doing clerk duties, which I personally believe is a conflict of interest As Jean has said many times, stay in your lane. I don't think she was ever allowed to do her job the way she wanted to do her

her job the way she wanted to do her job. Brent is actually the one that actually keeps this township alive. He is the assessor. But he also balances all the books and makes recommendations on what to do to not go broke. He is very down to Earth and a very intelligent man. And as honest as the day is long. Brent's position as Deputy Supervisor means nothing. This township is run by Coddington and Hohenstein. I'm sure Jean Graham would agree that the clerk position up there is only to be a yes man. Or woman. As far as the trustees, Harold is seventy five years old and can't even answer an email. They print out the agenda and Drop it off at his house. Smith and counts vote Coddington's way 95% of the time, including. their overinflated wages and pay increases. The amount of money that they approve to spend on attorneys to fight people they don't like is sickening. I have asked they won't tell me, but if I had to guess, they paid somewhere around \$500,000 to fight. Oakland tactical with trying to start a gun range In a gravel pit. If you wonder why your road is unsatisfactory, just be known that the sewer department is in debt to the general fund by 1.3 million dollars. I was always under the assumption that the sewer department was supposed to sustain itself with the users.

There is nothing fair about the

I here is nothing fair about the ordinance department in this township. I seen Andrew Hamm get violated and fined in court and paid six hundred dollars because he had a camper parked in his driveway. Other people with the same complaint have been asked to move the camper so they can take a picture, close the file, and then park the camper back in their driveway. You are not supposed to have unlicensed vehicles on your property. I have been violated on this in the past when I had demolition derby car here, I was made to get rid of it and not have it on my property at all. Harold, the trustee that they do like, had the same complaint filed on him. He was asked to move the cars to his backyard, and it would be okay. I visited Harold and seen his backyard, and his neighbors really do have a complaint. I can still see three junk cars from the road and a junk boat and a camper that's literally rotted completely in half and probably sixty yards of other junk just in piles. Keep in mind, they like Harold. He votes yes on all their ideas and their spending. Seeing first hand how they can weaponize their ordinance system against the people they don't like is extremely disturbing to me. And what's more disturbing is seeing the other people on the board that don't seem to care or want to stop it. I honestly feel like this is entertainment for all of them. The things that this township and Tim Peal have done to Andrew Hamm

I'm Boal have done to Andrew Hamm and his family should be criminal. I see them all smiling and laughing when Tim Boal comes in, boasting about yet another lawsuit that he has on Hamm that just never seems to end. It's just one after another after another after another. All because Tim Boal is outvoted on his street on what he wants to do to the road. The majority wants him to leave peoples yards alone. There is adequate access and more than the standards of private roads per township standards. Twp says they have to be 20', the residents have it over 25' wide at its narrowest section.

This has been fun. It's been a real experience They now know that I'm not afraid of them, and I'm not afraid to call them out. I can. have just as much fun as a resident in the Audience and do freedom of information requests to get information Because that was the only way I get information, even being a trustee. The trustees on this board do not get to see all of the information pertaining to this township. They only show you what they want you to see. If you ask them questions about things, they are not above lying. The story always changes when you request public records legally. I will continue to expose their corruption no matter if I win this election or not.

I know I have a lot of people backing me, and I also know that I have a few

me, and I also know that I have a few people that don't like the way I do things to get information Or the fact that I let the public know about their wrong doings, Maybe they think they should be kept quiet, but I don't . If I get elected again that's great. I will continue to stick up for the residents of Howell Township. If I don't get elected, that's great as well, because now I'll do more fishing and not worry about as many things. But I will still continue to go to all the board meetings and get as much information that I can when I feel something's going wrong. I have always had a niche for being able to tell when people are deceiving me, So far, every time that I've felt deceived by this township, upon further investigation, I have always found fishy things going on in the background and behind the scenes Of whenever I got the bad feeling about.

Whatever you do today, get out and vote. I don't care if you have to crawl there. Go vote. Show your ID. Show up in person and vote. Please vote.

HOWELL TOWNSHIP

1Q24	
G2G CLOUD SOLUTIONS	
Transaction Amount	\$1,351.10
Enhanced Access Fees	\$64.00
Net Enhanced Access Fees	\$39.06
G2G CLOUD SOLUTIONS Share Back Amount	\$19.51
1Q24 Total Quarterly Share Back Amount	\$19.51
2Q24	
G2G CLOUD SOLUTIONS	
Transaction Amount	\$1,740.18
Enhanced Access Fees	\$57.25
Net Enhanced Access Fees	\$34.93
G2G CLOUD SOLUTIONS Share Back Amount	\$17.46
2Q24 Total Quarterly Share Back Amount	\$17.46
3Q24	
G2G CLOUD SOLUTIONS	
Transaction Amount	\$2,056.34
Enhanced Access Fees	\$86.75
Net Enhanced Access Fees	\$52.94
G2G CLOUD SOLUTIONS Share Back Amount	\$26.45
3Q24 Total Quarterly Share Back Amount	\$26.45

1Q24	Product Name	Payment Type	Quantity	Transaction Amount	Enhanced Access Fees
	DOG LICENSES - OTC	CREDIT CARD	2	\$50.00	\$5.00
	GENERAL - OTC	CREDIT CARD	9	\$423.12	\$33.00
	SUMMER TAX - OTC	CREDIT CARD	2	\$877.98	\$26.00
	TOTAL		13	\$1,351.10	\$64.00
2Q24	Product Name	Payment Type	Quantity	Transaction Amount	Enhanced Access Fees
	DOG LICENSES - OTC	CREDIT CARD	1	\$25.00	\$2.50
	GENERAL - OTC	CREDIT CARD	2	\$475.00	\$17.75
	WINTER TAX - OTC	CREDIT CARD	3	\$1,240.18	\$37.00
	TOTAL		6	\$1,740.18	\$57.25
3Q24	Product Name	Payment Type	Quantity	Transaction Amount	Enhanced Access Fees
	DLQ PERSONAL PROPERTY - OTC	CREDIT CARD	1	\$161.34	\$5.50
	DOG LICENSES - OTC	CREDIT CARD	2	\$20.00	\$5.00
	GENERAL - OTC	CREDIT CARD	10	\$1,875.00	\$76.25
	TOTAL		13	\$2,056.34	\$86.75
YTD				\$5,147.62	\$208.00

G2G CLOUD SOLUTIONS Share Back Total	\$63.42
FY2024 Total Year To Date Share Back Amount	\$63.42

**Howell Township
Zoning Report
January – June 2024**

Housing permits pulled

Single Family: 5 units

Multi-Family: Pineview - 2 buildings, 16 units

Chestnut Woods - 2 buildings, 10 units

Manufactured: Burkhart Ridge – 5 units

House modifications:

Re-roof:	17
Deck:	17
Windows/Doors:	5
Fence:	4
Accessory Bldg.:	9
Other:	13

Open Major Projects:

- Soapy Bucket Car Wash
- Wrangler's Saloon
- Old Glory Car Wash
- Pirate's Cove Self Storage
- Chestnut Self Storage
- Schmuck's Brewery
- Heritage Square
- Next Home Realty
- Operating Engineers
- Michigan Storage Barns

Minor Projects

- Greenstone Bank Branch update
- Bank of Ann Arbor VGs Branch update
- EV chargers installed at Tanger Outlet Mall

New Businesses

- Tanger: Beyond Treasurers, G & G Sweet Treats, LACASA Retail

Respectfully submitted,

Jonathan Hohenstein

Monthly Permit List

08/06/2024

1/4

ADD REU

Permit #	Applicant	Address	Fee Total	Const. Value
PREU24-003	VANSTON / O'BRIEN INC	4293 LAMBERT DR	\$4588.00	\$0.00
	Work Description: 1.24 REUs per Spicer's determination. 6.24.24		Letter sent to owner	
PREU24-004	VANSTAN / O'BRIEN	4293 LAMBERT DR	\$3720.00	\$0.00
	Work Description: 1.24 REUs per Spicer's determination. 6.24.24		Letter sent to owner	

Total Permits For Type: 2
Total Fees For Type: \$8308.00
Total Const. Value For Type: \$0.00

Commercial Land Use

Permit #	Applicant	Address	Fee Total	Const. Value
P24-101	MICHIGAN STORAGE BARNS LLC	675 E HIGHLAND	\$50.00	\$0.00
	Work Description: Interior remodel of existing building.			
P24-102	MICHIGAN STORAGE BARNS LLC	675 E HIGHLAND	\$250.00	\$0.00
	Work Description: Site grading and storm water			

Total Permits For Type: 2
Total Fees For Type: \$300.00
Total Const. Value For Type: \$0.00

Residential Land Use

Permit #	Applicant	Address	Fee Total	Const. Value
P24-110	SPARTAN FENCE	3700 AMBER OAKS DRIVE	\$50.00	\$0.00
	Work Description: Remove existing vinyl fence along the back of the property and using that fencing to extend the sides back to the existing chain link fence.			
P24-121	SOVA HADEN AND GIBSON KELLY JOINT TENANTS W FULL SURVIVORSHIP	3715 AMBER OAKS DR	\$50.00	\$0.00
	Work Description: 4' tall black chain link fence			
P24-113	PREMIUM ROOFING LLC.	888 W BARRON RD	\$10.00	\$0.00
	Work Description: Re-roof - house and attached garage with no structural changes.			
P24-109	SOJA LORI A AND MORRIS SALLY M	2520 BOWEN RD	\$50.00	\$0.00
	Work Description: 6' wood privacy fence - 90' in length			
P24-112	1-800 HANSONS SAMUEL AMES	3425 BREWER RD	\$10.00	\$0.00
	Work Description: Re-roof house ONLY - 2 layer tear off - no structural changes.			
P24-118	HAWLEY JOHN BURTON	2424 FISHER RD	\$75.00	\$0.00

Work Description: New 1,933 square foot home on a basement with integrated 24' x 24' 3" garage.

P24-117	RENEWAL BY ANDERSEN	5280 FLEMING RD	\$10.00	\$0.00
	Work Description: Replacing 6 windows.			
P24-122	JUSTICE FENCE COMPANY	1025 FOX HILLS DR	\$50.00	\$0.00
	Work Description: 132' installed of 6' high white terrace privacy vinyl fence along with 1 - 6' wide double gate. Coming off the side of house. The fence can not be in either of the front yards.			
P24-108	MCAULEY HENRY G AND LEANNE M	1161 FOX HILLS DRIVE	\$10.00	\$0.00
	Work Description: Re-roof - no structural changes.			
P24-119	WAHL DON	205 E HIGHLAND RD	\$3000.00	\$0.00
	Work Description: Demolition of dilapidated barn on property			
P24-120	WAHL DON	205 E HIGHLAND RD	\$150.00	\$0.00
	Work Description: Permit for demolition			
P24-103	LEHTO KYLE P AND NORA C	4017 INDIAN CAMP TRAIL	\$75.00	\$0.00
	Work Description: New build: 1631 sq. ft ranch house with attached garage.			
P24-099	RENEWAL BY ANDERSEN	4450 INDIAN CAMP TRL	\$10.00	\$0.00
	Work Description: Replacing 10 windows			
P24-107	CONKLIN JEFFREY KEITH	5974 LAYTON	\$10.00	\$0.00
	Work Description: Finishing basement, with full bathroom.			
P24-116	ROMAN'S POOL SUPPLIES & SERVICE, INC	1013 E MARR	\$50.00	\$0.00
	Work Description: Install a 16' x 32' free form INGROUND pool with 3' cement walk around the pool. Install a code approved fence with a self closing/self latching gate.			
P24-124	BOUDREAU BRIAN AND KELLY J	1013 E MARR	\$150.00	\$0.00
	Work Description: 100' fence, 6' tall, 8' long PVC panel sections, along northern property line, 2' off the line.			
P24-097	MILLS SIDING AND ROOFING	1365 W MARR RD	\$10.00	\$0.00
	Work Description: Tear-off and re-roof house, garage, and barn.			
P24-106	Foundation Restoration	4111 MARWOOD DR	\$10.00	\$0.00
	Work Description: Installing crawl jacks and beams to stabilize walls and replacing sill plate.			
P24-115	JONES WILLIAM	4873 MILETT RD	\$50.00	\$0.00
	Work Description: 32' x 16' Deck on rear of house with additional posts for future roof over a portion of the deck.			
P24-095	MR. ROOF ANN ARBOR, LLC	103 MORNING STAR LN	\$10.00	\$0.00
	Work Description: Tear-off and re-roof house and attached garage.			
P24-098	DAUS JULIUS J III	2271 OAK GROVE RD	\$10.00	\$0.00
	Work Description: Replace windows, doors, siding, and insulation.			
P24-105	Armstrong Enterprises, Inc.	5485 OAKMONT DR	\$10.00	\$0.00
	Work Description: Re-roof, no structural changes.			

P24-111	Ludwick Fence LLC	2750 SILVER TREE CT	\$50.00	\$0.00
	Work Description: Installation of 164' of 4' high residential black vinyl coated chain link fencing.			
P24-100	ALLIED CONSTRUCTION	2071 TOOLEY RD	\$10.00	\$0.00
	Work Description: Re-roof, no structural changes.			

Total Permits For Type: 24
Total Fees For Type: \$3920.00
Total Const. Value For Type: \$0.00

Sewer Connection

Permit #	Applicant	Address	Fee Total	Const. Value
PWS24-052	HAWLEY JOHN BURTON	2424 FISHER RD	\$5000.00	\$0.00
	Work Description: 1 REU sewer connection fee			
PWS24-050	MICHIGAN STORAGE BARNs LLC	675 E HIGHLAND	\$5000.00	\$0.00
	Work Description: 1 sewer connection fee			
PWS24-053	VANSTAN / O'BRIEN	4293 LAMBERT DR	\$6200.00	\$0.00
	Work Description: 1.24 REUs per Spicer's determination. Letter sent to owner 6.24.24			

Total Permits For Type: 3
Total Fees For Type: \$16200.00
Total Const. Value For Type: \$0.00

Sign

Permit #	Applicant	Address	Fee Total	Const. Value
P24-123	FASTSIGNS OF BRIGHTON	1199 AUSTIN CT	\$175.00	\$0.00
	Work Description: 8' x 4' monument sign to be buried 30" below ground per mockup. No lights.			
P24-114	THE SIGN WORKS	1475 N BURKHART RD	\$225.00	\$0.00
	Work Description: 15' x 4' tall dimensional letters mounted to raceways - this is for 3 suites - A130, A140 and A150. There will be no lighting.			
P24-104	FIVE STAR SIGNS, INC	1475 N BURKHART H-110	\$175.00	\$0.00
	Work Description: 36" x 96" wall mounted flat panel sign.			
P24-096	JOHNSON SIGN COMPANY, INC	2810 W GRAND RIVER DET ED.	\$175.00	\$0.00
	Work Description: One 2' 9" x 11' illuminated wall sign One 1' 5" x 3' 8" monument sign Four window/door signs, One 28" x 22.9" door sign, three 17" x 8.5" window signs			

Total Permits For Type: 4
Total Fees For Type: \$750.00
Total Const. Value For Type: \$0.00

Water Connection

Permit #	Applicant	Address	Fee Total	Const. Value
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PWS24-051	MICHIGAN STORAGE BARNS LLC	675 E HIGHLAND	\$5000.00	\$0.00
	Work Description: 1 water connection fee			
PWS24-054	VANSTAN / O'BRIEN	4293 LAMBERT DR	\$6200.00	\$0.00
	Work Description: 1.24 REUs per Spicer's determination. Letter sent to owner 6.24.24			

Total Permits For Type:	2
Total Fees For Type:	\$11200.00
Total Const. Value For Type:	\$0.00

Grand Total Fees:	\$40,678.00
Grand Total Permits:	37.00

Code Enforcement List

08/06/2024

Address	Owners Name	Parcel Number	Date Filed	Origin	Status
1013 E MARR Complaint Trailers being stored in the front yard.	BOUDREAU BRIAN AN	4706-12-400-031	07/30/2024		OPEN - COMPLANT RECEIVE

Comments

7.30.24 - Reviewed photographs included with complaint. Will include this violation as part of the previously received complaint on this property.

1013 E MARR Complaint Construction equipment and material storage around barn. Excessive fireworks being set off at all hours.	BOUDREAU BRIAN AN	4706-12-400-031	07/22/2024	PUBLIC - COMPL	OPEN - COMPLANT RECEIVE
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Comments

7.22.21 - Complaint received. Site visit completed. Outdoor storage around barn of trucks, materials, fuel, and chemicals, apparently running a business out of his barn. Homeowner to send along photographs. Was informed that a fence had been erected without a permit in front of the home. Spoke to another neighbor and took photographs of fence. Violation letter sent to homeowner.

Code Enforcement List

08/06/2024

Address	Owners Name	Parcel Number	Date Filed	Origin	Status
30 SANTA ROSA DR Complaint Owner is operating a manufacturing business in the SFR zoning district.	FAGAN SHANE	4706-33-400-050	07/02/2024		OPEN - COMPLANT RECEIVE
Comments 7.2.24 - Reviewed information regarding Speakeasy Speed Shop. Not a permitted use in the SFR zoning district. Violation letter sent to owner. 8.1.24 - Site visit completed. No observed business activity at site.					
3265 W GRAND RIVER A Complaint Starting to add more parking on adjacent lot owned by MDOT without permits.	AMERICAN LEGION P	4706-28-200-010	05/21/2024		OPEN - COMPLANT RECEIVE
Comments 4.25.24 - Received call regarding work being done by American Legion. Site visit, verified work was underway. Contacted MDOT RE approval. 5.21.24 - Site visit completed, violation still present. Sent letter to American Legion. 6.18.24 - Site visit. More work has been completed including installing gravel in excavated area and a tent and fencing has been erected next to gravel area on MDOT property. Letter sent to American Legion. 8.1.24 - Site visit completed. Tent and fencing have been removed, large pile of dirt has been removed, additional gravel parking area still on MDOT property.					

Code Enforcement List

08/06/2024

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 5.13.24 - Violation letter to Occupant returned. 5.20.24 - Received phone call from owner. Will be preparing a site plan to take before the Planning Commission for approval. 6.20.24 - Received phone call from owner, discussed site plan requirements.					
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. 6.18.24 - Site visit. Some clean up has been completed, violations still present. Sent letter to owner. 7.8.24 - Homeowner came in to discuss violation. Owner said they can get the property cleaned up by the end of the month; scheduled site visit. 8.1.24 - Site visit completed. No action has been completed on site. Letter sent to owner.					

Code Enforcement List

08/06/2024

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. 5.20.24 - Site visit. Work is underway. Numerous large piles of crushed concrete are on site. Scheduled reinspection as agreed upon. 6.18.24 - Site visit, spoke to owner. Most of the site has been cleaned up, owner claimed all work will be complete by July 4th. Crushed concrete is being used on the driveway. Will reinspect in July for compliance. 8.1.24 - Site visit completed. Crushed concrete is mostly distributed on the driveway, one small pile remains. Site clean-up is almost complete.					

Code Enforcement List

08/06/2024

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.					
5.20.24 - Site visit. Work has been started. Violation still present. Scheduled reinspection.					
6.18.24 - Site visit. Violation still present, no evidence of continued clean up activity. Will reinspect on June 25th as agreed.					
6.25.24 - Site visit. Minimal changes to site, violation still present. Letter sent to owner.					
8.1.24 - Site visit completed. Owner still working on clean-up.					

Code Enforcement List

08/06/2024

Address	Owners Name	Parcel Number	Date Filed	Origin	Status
370 N TRUHN RD Complaint CALLER COMPLAINED 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.
5.20.24 - Site visit. Violation still present. Letter sent to owner.
5.29.24 - Spoke to owner RE letter and condition of the site. Owner claims site has been cleaned up and is ready for reinspection. 30-day noticed will not be enforced until a reinspection has been completed. Reinspection scheduled.
6.18.24 - Site visit. Violation still present, photos attached. Called owner and discussed the violation. Owner requested all copies of photos of site.
6.25.25 - Owner called and after review of the photos agrees that the site needs to be cleaned up further, stated that most of the work will be completed in 2 weeks. Will check status on the next round of inspections.
8.1.24 - Site visit completed. Spoke to the renter about the remaining items to be completed. Emailed property owner RE same.

Records: 9

Population: All Records

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

MTT UPDATE:

Howell W P Acquisition Group, LLC v Howell Township: Answer to the petition was prepared and filed. Waiting for Michigan Tax Tribunal schedule to proceed. I have contacted the City of Howell and obtained copies of current appraisal documents that were prepared for a 2023 tax appeal with the same owner. These will be helpful in reaching a resolution.

SMALL CLAIMS TRIBUNAL:

No appeals at this time.

ASSESSING OFFICE:

ASSESSOR: The field work with the new oblique imagery started in June. We are now through Section 8 for the Residential and Agricultural Classes. We have started another project utilizing the Assessing module in BS&A Cloud. We are in the process of scanning all Personal Property Statements to each corresponding parcel. We plan to have this completed before the 2025 Personal Property Statements go out. Going forward, we will scan each year in as they are processed to stay current. This has never been done previously because of the storage space issue on the local server. We have been told with Cloud there are no storage space limitations.

OTHER: Continued wrapping up the 2023-2024 fiscal year.

DRAFT

HOWELL TOWNSHIP PLANNING COMMISSION
REGULAR MEETING MINUTES
3525 Byron Road Howell, MI 48855
July 23, 2024
6:30 P.M.

MEMBERS PRESENT:

Wayne Williams Chair
Robert Spaulding Vice Chair
Mike Newstead Secretary
Matthew Counts Board Rep.
Paul Pominville Commissioner
Tim Boal Commissioner
Chuck Frantjeskos Commissioner

MEMBERS ABSENT:

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.”** Motion carried.

APPROVAL OF THE MEETING MINUTES:

June 25, 2024

Commissioner Counts requested correction to members present to include himself and remove Board Representative Alternate Bob Wilson.

Motion by Spaulding, **Second** by Pominville, **“The approval of the June 25th Planning Commission minutes with the note stating that Mr. Counts was here instead of Mr. Wilson.”** Motion carried.

ZONING BOARD OF APPEALS REPORT:

None

TOWNSHIP BOARD REPORT:

Draft minutes are included in the packet. Commissioner Frantjeskos had a question regarding the Oakland Tactical lawsuit.

SCHEDULED PUBLIC HEARINGS:

None.

OTHER MATTERS TO BE REVIEWED BY THE PLANNING COMMISSION:

None.

OLD BUSINESS:

Chairman Williams inquired on the previous ordinance discussions for storage containers and ADUs.

NEW BUSINESS:

A. Preliminary Site Plan Review – Cornerstone Group 4706-28-301-034

Planner Montagno gave an overview of the site plan from Cornerstone Group. Clarification is needed from the applicant on the use of this project, the plan states self-storage units, Township staff had been told they were to be leased to contractors. Neither of these uses is permitted in the Industrial Zoning District. Other small items are addressed in the Planner’s report. Applicant Jim Witkowski clarified that two of the buildings are leased multi-tenant for manufacturing industrial use and the third building is to be leased warehousing space. Commissioner Pominville inquired as to how applicant will distinguish between storage and manufacturing and contractors. Commissioner Boal indicated that he had met with Mr. Witkowski at a separate unrelated event. Commissioner Boal inquired about the unregulated wetland discussed in the Planner’s report. Commissioner Spaulding spoke about his concern that these units would become used for self-storage. Commissioner Newstead inquired about ownership staff being on-site and how much oversight ownership will provide. Commissioner Spaulding inquired about REUs and capacity at the site and it was discussed that the Township does not have an IPP and only normal sewage is to go into the sewer, all process and cooling water needs to be collected and hauled away.

Motion by Newstead, **Second** by Frantjeskos, **“For preliminary site plan approval Cornerstone Group 4706-28-301-034 contingent on all items listed in the Planner’s report dated July 17, 2024, the Engineer’s report dated July 12, 2024, and the Fire report dated July 11, 2024.** Motion carried.

CALL TO THE PUBLIC:

None.

ADJOURNMENT:

Motion by Spaulding, **Second** by Newstead, **“To adjourn.”** Motion carried. The meeting was adjourned at 7:15 p.m.

Date

Mike Newstead
Planning Commission Secretary

Jonathan Hohenstein
Recording Secretary

Howell Township
Wastewater Treatment Plant Meeting
Meeting: July 17, 2024 10 am

Attending: Greg Tatara, James Aulette, Jonathan Hohenstein

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

Storm Response: The recent large storm that came through the area dropped approximately 5-inches of rain. Everything in the system handled the storm well including the extra infiltration. The crew brought the north clarifier online to protect the sludge blanket in the south clarifier. Once the north clarifier is in working order having both in operation will help prevent moving solids through the plant.

Pump Station 70: Pump station 70 is located in Trans West. It has a very shallow wet well, receives a lot of flow, and is very close to Hatch Stamping. Greg and James would like to purchase a back-up pump so that if there is an emergency issue with one of the pumps they would be able to install the back-up quickly and reduce the likely hood of backing sewage up into Hatch or having an overflow event. James was able to negotiate a better price from Kennedy since he was last quoted in December. **Committee recommends the purchase of a back-up pump for station 70 from Kennedy Industries for \$19,825.00.**

MDOT: Greg has submitted all of the utility information to MDOT for the M-59 / I-96 project. See item 2.3 for the proposed update. The project will make it more difficult to access the pump station in general but especially during construction. Greg will be looking into quotes for a stand-by generator for pump station 71.

Manhole Lining Project: On the cover is a photograph of one of the manholes that was recently lined along with a map at 2.4 of the other manhole locations that got lined as part of the project.

Contract Addition: Genoa Township has acquired additional property that includes a house and a few accessory structures. Genoa Township is allowing MHOG to fix up the structures for cold material storage. Genoa Township will pay for the updates and MHOG will pay back the Township \$16,000 per year through at least March 31, 2028. Greg looked into renting storage space and the cost was significantly higher. **Committee recommends approving the modification to the agreement as presented.**

Clarifier and Scum Drains: Greg has been working with FHC for the approved clarifier project. Greg would like to get some temporary work done on the north clarifier since the lead time is so far out of this project. This would allow the clarifier to be used in an emergency until the project is complete. If quotes are received prior to the Board meeting they will be included in the packet. FHC also informed Greg that the scum drains need to be fixed. Greg has received a quote from D'Angelo Brothers for \$11,971.00 to core the pits and run a 6-inch drain line. The MHOG crew will do all of the preparation work including hand digging and hydro-excavating the other lines and wires in the project area. **Committee recommends approval of the project as presented.**

Committee recommends approval of all the wastewater treatment items as presented.

Respectfully submitted,
Jonathan Hohenstein

Howell Township Monthly Wastewater Operations Report



Manhole HSMH-0062 After Lining

July 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 June.

During the last month of operations, we treated **8.7MG** of wastewater with no permit violations.

All preventative maintenance was completed at the plant.

The Influent Meter was reading high last month and needed to be recalibrated.

Biotech has collected sludge samples in preparation for sludge hauling. They are planning on hauling in August.

The plant effluent ammonia was back to normal and the operators were able to turn off the second blower on June 7th.

Process Summary

EQ Tank

- Operating North Tank
- 5 broken gate valves

Influent Sampler

- Normal Operation

Headworks

- Normal Operation

FeCl₂ Chemical Room

- Normal Operation

Aeration Basin

- Ran Second Blower to Help Treat Ammonia
- Turned Second Blower Off June 7th

Junction Chamber

- Normal Operation

RAS Building & Clarifier

- Normal Operation
- Reviewed Submittals from Westech and forwarded to FHC to also review

Sand Filters

- Normal Operation

Post Aeration

- Normal Operation

UV System

- Normal Operation

Recycle Pump Station

- Normal Operation

Howell Township Pump Stations

Summary

Pump Stations were checked weekly and lawn has been mowed.

We had Advance Rehabilitation Technology out to repair 12 manholes in the Genoa-Oceola system last month. By having them out for the week we received a price break. We took advantage of the discounted price and repaired 3 bad manholes in Howell. We were able to repair all 3 manholes for \$5000.

I have attached 2 quotes for a backup pump at Station 70. This is a crucial station that receives a lot of flow and has flooded out Hatch Stamping more than once in the past. The first quote #0055627 was for \$26,255. The second quote #0056903 is for \$19,825. Both quotes are for the same pump. Flygt is running a recapture program and is willing to discount pumps to get our business and I think it would be a good idea to purchase a pump at this time.

PS-70

- Pump Quote

PS-71

- Normal Operations

PS-72

- Normal Operations

PS-73

- Needs New Battery Charger for Generator

PS-74

- Lost Power July 10th for 36 hours

PS-75

- Normal Operations

PS-76

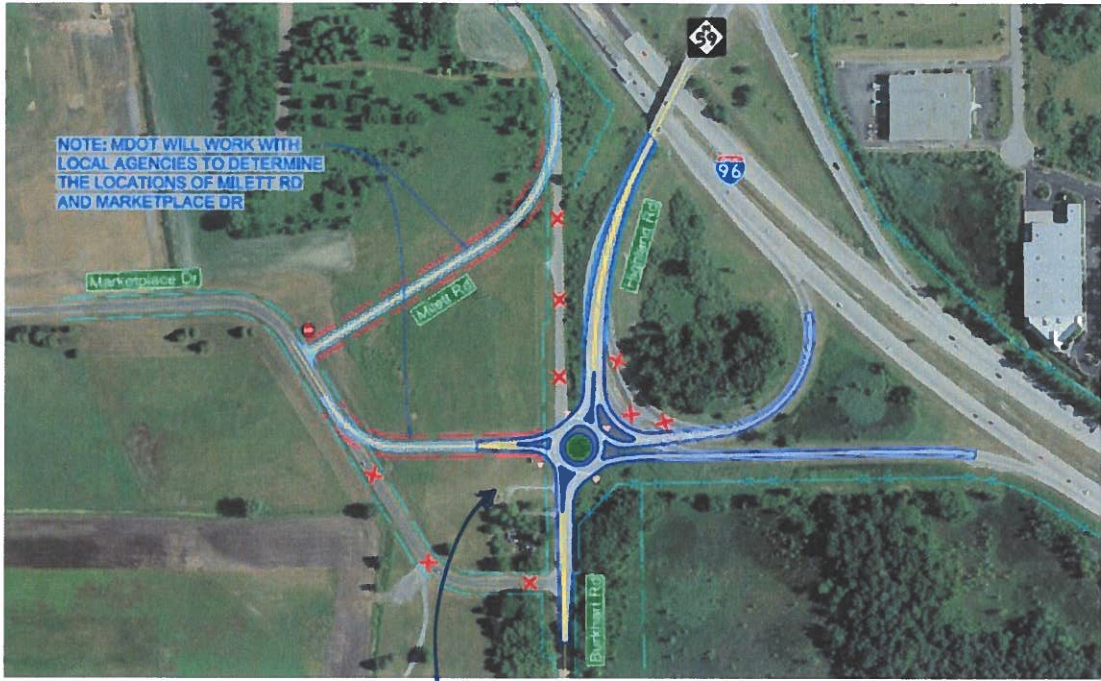
- Normal Operations

PS-77

- Normal Operations

PS-78

- Normal Operations



Manholes Lined in June 2024



● Manhole Lined in June 2024

**Howell Township
Updated Capital Improvement Plan Summary
Updated 07/15/24**

Active CIP and Significant Repairs In Progress					
No.	Project Description	Priority	Initial Estimate	Revised Estimate	Update
1	WesTech North Clarifier Upgrade and New RAS Pump	High	\$450,000	\$321,988	Submittal drawings from WesTech were received. Waiting for FHC to measure.
2	Second Septage / Return Pump Station Pump	Moderate	\$10,000	TBD	Still have plus 1 pump working, hold on this project.
3	Spare Pump for Station 70	High	\$26,255	\$19,825	Due to short retention time, PS 70 is a high potential for damage if it fails, would like a spare replacement pump if one of existing has a failure
		Total	\$460,000	\$341,813	



QUOTATION		
DATE	NUMBER	PAGE
12/4/2023	0055627	1 of 1

B MHO100
 I MHOG WATER TREATMENT PLANT
 L 2911 DORR RD.
 T BRIGHTON, MI 48116
 O

Accepted By: _____
 Date: _____
 PO#: _____
 Ship To: _____

ATTENTION:
 JIM AULETTE 517-672-9653

WE ARE PLEASED TO PROPOSE THE FOLLOWING FOR YOUR CONSIDERATION:

CUSTOMER REF/PO#	JOB TITLE	SLP	SHIPPING TYPE
QUOTE	MHOG WATER TREATMENT PLANT, HOWELL INDUSTRIAL STATION, FLYGT, WASTE WATER	TJC/TJC	BEST WAY PP&ADD
QTY	DESCRIPTION		

(1) FLYGT EXPLOSION PROOF, SUBMERSIBLE SEWAGE PUMP, MODEL NP3153.830 .465 WITH HIGH CHROME IMPELLER AND INSERT RING. RATED FOR 14HP, 3 PHASE, 460 VOLT WITH 4" DISCHARGE AND 50 FT. MOTOR AND SENSOR CABLE. PUMP EQUIPPED WITH SEAL FAIL/HIGH TEMP CABLE.

NET PRICE NOT INCLUDING FREIGHT, OR TAXES: \$26,255.00

DELIVERY: 10-12 WEEKS (AFTER RECEIPT OF ORDER)

WE DO NOT INCLUDE: INSTALLATION, SITE WORK, CONCRETE, ANCHOR BOLTS, PIPING, VALVES, COVER, STARTERS, CONTROLS, CONDUIT, WIRING, JUNCTION BOXES OR START-UP UNLESS LISTED ABOVE.

WE APPRECIATE THIS OPPORTUNITY TO QUOTE AND LOOK FORWARD TO BEING OF FUTURE SERVICE.

SINCERELY,
 TRAVIS COLE

This quote is subject to and incorporates by reference Kennedy Industries, Inc.'s ("Kennedy") Terms & Conditions (Rev'd 6/2023) and Customer Warranty available at www.kennedyind.com which will be provided by email upon written request. Kennedy reserves the right to change the Terms & Conditions and Customer Warranty for future orders. By accepting this quote and/or issuing a purchase order relative to this quote, buyer expressly agrees to the provisions set forth in the Terms & Conditions and Customer Warranty posted on Kennedy's website.

QUOTE VALID FOR 30 DAYS. CREDIT CARD PAYMENTS ARE SUBJECT TO AN ADDITIONAL 3% CHARGE NO TAXES OF ANY KIND ARE INCLUDED IN THIS PROPOSAL. PAYMENT TERMS: NET 30



QUOTATION		
DATE	NUMBER	PAGE
4/17/2024	0056903	1 of 1

B SEV987
 I MHOG SEWER & WATER AUTHORITY
 L 900 CHILSON ROAD
 T Jenifer@mhog.org
 O HOWELL, MI 48843

Accepted By: _____
 Date: _____
 PO#: _____
 Ship To: _____

ATTENTION:
 JIM AULETTE 517-672-9653 JIMA@MHOG.ORG

WE ARE PLEASED TO PROPOSE THE FOLLOWING FOR YOUR CONSIDERATION:

CUSTOMER REF/PO#	JOB TITLE	SLP	SHIPPING TYPE
QUOTE	MHOG SEWER & WATER AUTHORITY, STATION 70, FLYGT, WASTE WATER	TJC/TJC	BEST WAY PP&ADD
QTY	DESCRIPTION		

STATION 70

(1) FLYGT EXPLOSION PROOF, SUBMERSIBLE SEWAGE PUMP, MODEL NP3153.830-465 WITH HIGH CHROME IMPELLER AND INSERT RING. RATED FOR 14HP, 3 PHASE, 460 VOLT WITH 4" DISCHARGE AND 50 FT. MOTOR AND SENSOR CABLE. PUMP EQUIPPED WITH SEAL FAIL/HIGH TEMP CABLE.

NET PRICE NOT INCLUDING FREIGHT, OR TAXES: \$19,825.00

WE DO NOT INCLUDE: INSTALLATION, SITE WORK, CONCRETE, ANCHOR BOLTS, PIPING, VALVES, COVER, STARTERS, CONTROLS, CONDUIT, WIRING, JUNCTION BOXES OR START-UP UNLESS LISTED ABOVE.

WE APPRECIATE THIS OPPORTUNITY TO QUOTE AND LOOK FORWARD TO BEING OF FUTURE SERVICE.

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 TRAVIS COLE

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QUOTE VALID FOR 30 DAYS. CREDIT CARD PAYMENTS ARE SUBJECT TO AN ADDITIONAL 3% CHARGE NO TAXES OF ANY KIND ARE INCLUDED IN THIS PROPOSAL. PAYMENT TERMS: NET 30

THIS MODIFICATION (Modification) TO ARTICLE III, Section 3.5 – Vehicle, Supply, and Material Levels is made as of 17th day of July, 2024 by the Marion, Howell, Oceola and Genoa Sewer and Water Authority (“MHOG”), whose principal office is located at 1577 N. Latson Road, Howell, Michigan 48843, the Genoa-Oceola Sewer and Water Authority whose principal office is located at 2911 Dorr Road, Brighton, MI 48116 (“G-O”), Howell Township (“Howell”), whose principal office is located at 3525 Byron Road, Howell, MI 48855, and Genoa Charter Township (“Genoa”), whose principal office is located at 2911 Dorr Road, Brighton, Michigan 48116. This Modification shall be effective as of July 17, 2024.

WHEREAS, Genoa, MHOG, G-O, and Howell have concluded based on 13 successful years of joint operation, that operational services which share administrative, billing, operational staff and equipment over the Systems has and will continue to result in improved operation, efficiency, and cost savings for the residents served by the Systems; and

WHEREAS, the Township has purchased property adjacent to Genoa Township Hall (6132 Crooked Lake Road, Brighton, MI) that contains a 30 x 40 foot pole building and a 40 X48 foot Pole Building in need of rehabilitation; and

WHEREAS, the Utility Systems have watermain, fire hydrants, repair sleeves and other appurtenances stored outside and at various locations throughout the 4 Township Area; and

WHEREAS the parties to this Modification recognize that having a central location for the storage of equipment, supplies, and materials utilized in the systems is beneficial and will result in a savings of time to make necessary repairs and maintenance of the systems; and

WHEREAS, the Township has a desire to rehabilitate the barns to make them usable and to have them occupied to improve security, reduce potential liability and vandalism, and reduce deterioration to protect their property value; and

WHEREAS, the Utility Department has a desire to have interior storage for watermain, hydrants, and other parts to improve repair response, protect the value of purchased repair parts, improve inventory and security over said parts, centralize storage, and reduce the potential for animal environmental contamination of water supply parts; and,

WHEREAS, based on the mutual benefits to the Township, Utility Department, and Utility Systems, the parties wish to enter into this Modification to the Utility Services Agreement to include rental of the pole buildings from the Township; and

WHEREAS, the Township has developed a cost estimate to rehabilitate the pole buildings for a cost of \$160,000; and

WHEREAS, to encourage stable long term costs and to provide a long term benefit to all parties, the parties intend to rent from the Township, and the Township intends to rent to the parties the pole buildings for a period of 10 years with 5 year renewals at the end of such rental period, subject to the Amended and Restated Utility Services Agreement being renewed as set forth in ARTICLE VI, Section 6.1 Term and subject to the terms below:

NOW, THEREFORE, in consideration of the promises below and other valuable consideration, the receipt of which is hereby acknowledged, the Utility Services Agreement is amended as follows:

ARTICLE III, Section 3.5 – Vehicle, Supply, and Material Levels

In addition to the staffing, Vehicle, and Material Levels stated in **Exhibit 5**, for the term of the agreement, the Township shall provide a 30 x 40 foot and 40 x 50 pole building for the purpose of the Utility Department to store materials internally for the benefit of the Operation and Maintenance of the various Utility Systems. The Township shall provide the buildings as long as a Utility Services Agreement is in effect. The Township, with 12-month notice, may request use of one or both of the buildings and modify the agreement after March 31, 2028, which is the end of the fiscal year. The Utility Department Budget will be modified to include a \$16,000 annual rental for the buildings for each year the agreement remains in effect.

IN WITNESS WHEREOF, the parties have caused this Modification of the Utility Services Agreement to be executed and delivered, by their respective duly authorized officers, all as the day and year first above written.

MARION, HOWELL, OCEOLA AND GENOA SEWER AND
WATER AUTHORITY

Date: _____

By: Bob Hanvey
Chairman

GENOA-OCEOLA SEWER AND WATER AUTHORITY

Date: _____

By: Robert Henshaw
Secretary

GENOA CHARTER TOWNSHIP

Date: _____

By: Bill Rogers
Supervisor

HOWELL TOWNSHIP

Date: _____

By: Mike Coddington
Supervisor

Howell Township Treasurer

From: Greg Tatara <greg@mhog.org>
Sent: Tuesday, July 23, 2024 3:46 PM
To: Howell Township Treasurer; Howell Township Assessor
Subject: Sewer Plant Update

Jonathan and Brent,

I just wanted to give a brief update on some recent plant activity

Biotech began hauling sludge today, they have four trucks running, so hopefully they will empty out the plant in a few days. That is good news, we will not have to haul any sludge to press at G-O.

Last Wednesday we met with FHC for the measurements on the clarifier. The person they had was very knowledgeable, and he thoroughly inspected the clarifier. Even though it needs replacing, he thought it could be used in an emergency if some of the really bad metal was cut away, the weir baffle was fixed, and clarifier arms were leveled. We filled the gear drive with oil and we were able to have the clarifier spin a little. We can take care of cutting the metal away, fixing the weir, greasing all fittings, etc. I asked them to provide a cost to come out for a day to level the arms and give it a once over. Since it is still about 30 weeks till we see the new clarifier, which puts us in the middle of February, we think it may be a good idea to get it in at least operational state in case something happens to the other one. I will forward that quote as soon as I get it. They said I would have it this week.

Also, FHC suggested we really need to come up with a way to fix the scum drains that have never worked properly. I went over all the plant plans and sketched up a gravity drain to the plant drain system. Today we met D'Angelo construction out there to get a price to core the scum pits and run a 6-inch drain line. I think this is a better long term solution to pumps and piping in the RAS basement as it will reduce long term maintenance of pumps. Once I get a quote from D'Angelo I will forward to you. They thought it would be about a two day job if we pre hydro-excavated the electric lines out there.

Greg Tatara
Utility Director
MHOG Sewer and Water Utilities
greg@mhog.org
Direct: 810-224-5837

Howell Township Treasurer

From: Greg Tatara <greg@mhog.org>
Sent: Wednesday, July 24, 2024 2:37 PM
To: Howell Township Treasurer
Cc: Jim Aulette
Subject: Howell Township Drains for Clarifier Scum
Attachments: MHOG Howell WWTP Sewer Line .pdf; Scum Pit Drain Photographs.docx

Hi Jonathan,

Here is the quote to core the existing scum pits, core the existing plant drain manhole, and to install 165 feet of 6-inch PVC drain line. I think this is a good price they gave us. \$72 a foot for small job with a lot of utilities to cross. I put together an aerial showing where the new line would be installed and then a couple of pictures of the existing scum pits and how the one in service holds water and then the empty one showing how we would core into the bottom to install a drain as part of this project. Please let me know if you have any questions. As I stated yesterday, I think this a cheaper and better long term option than installing pumps in the basement of the RAS building.

Thank you,

Greg Tatara
Utility Director
MHOG Sewer and Water Utilities
greg@mhog.org
Direct: 810-224-5837



30836 W 8 Mile

Farmington Hills, MI 48336

TO: MHOG.

Estimate

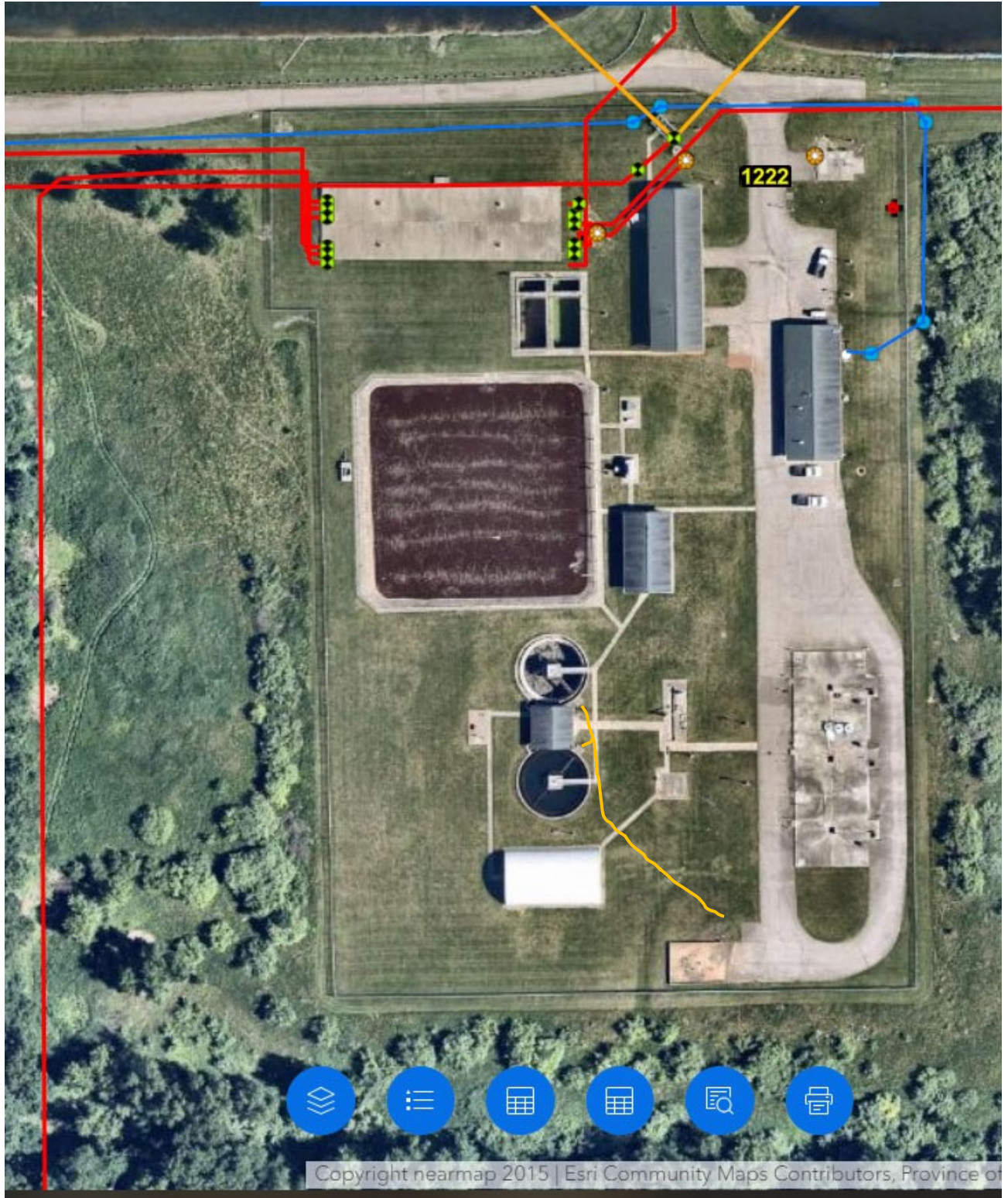
07/24/24

Sewer Line Drainage Howell Packard WWTP
--

DESCRIPTION OF WORK / LINE ITEMS	Qty.	Unit	HRS	Rate	Total Per Line
Excavate & Install 165LF Of 6" Sewer. Core / Tap MH & (2) Sumps					
Operator/Foreman Reg	1	HR	8	\$ 75.00	\$ 600.00
Operator/Foreman OT	1	HR	2	\$ 125.00	\$ 250.00
Labor Reg	4	HR	8	\$ 68.00	\$ 2,176.00
Labor OT	4	HR	2	\$ 90.00	\$ 720.00
Mobilize/Demobilize Excavator	1	EA	1	\$ 900.00	\$ 900.00
Excavator	1	HR	10	\$ 140.00	\$ 1,400.00
Service Truck	1	HR	10	\$ 45.00	\$ 450.00
Dump Trucks Tri Axle W/Driver	1	HR	10	\$ 150.00	\$ 1,500.00
Generator	1	EA	1	\$ 300.00	\$ 300.00
6A Stone	10	Yd/T	-	\$ 38.00	\$ 380.00
6" Scheule 40	165	LF	1	\$ 13.00	\$ 2,145.00
6" Scheule 40 Fittings	1	LS	1	\$ 400.00	\$ 400.00
FMG Core MH & (2) Structures	1	LS	1	\$ 750.00	\$ 750.00
				Total	\$ 11,971.00
Overall Total				\$	11,971.00

Vince D'Angelo (248) 515-1942

Howell Township Clarifier Scum Drain Line Installation



Howell Township Clarifier Scum Drain Line Installation

Scum Pit on South Clarifier at Same Level as Clarifier



Howell Township Clarifier Scum Drain Line Installation

Empty Scum Pit on North Clarifier Currently Out of Service – Drain Would be Installed At Bottom of Pit To Keep Scum Trough Empty



Howell Township
Invoice and Check Registers
As of 7/31/2024

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	Status	Posted Post Date
Inventory	GL Distribution				Units	Quantity	Unit Price
200484711939 00023393	DTE ENERGY STREET LIGHTS 101-268-920.000	05/31/2024 BRENT TWP AT LARGE STREETLIGHT EXPENSE	07/10/2024	648.24 648.24	0.00	Paid	Y 06/10/2024 648.24
26862138 00023394	GRANGER WASTE SERVICES TRASH PICKUP JUNE 2024 101-265-775.000	05/31/2024 BRENT TWP HALL OFFICE CLEANING EXPENSE	06/25/2024	23.91 23.91	0.00	Paid	Y 06/10/2024 23.91
20193 00023395	FAHEY SCHULTZ BURZYCH RHODES PLC GENERAL 101-268-801.001	06/03/2024 BRENT TWP AT LARGE LEGAL EXPENSE	07/03/2024	2,199.50 2,199.50	0.00	Paid	Y 06/10/2024 2,199.50
20194 00023396	FAHEY SCHULTZ BURZYCH RHODES PLC OAKLAND TACTICAL 101-268-801.001	06/03/2024 BRENT TWP AT LARGE LEGAL EXPENSE	07/03/2024	347.50 347.50	0.00	Paid	Y 06/10/2024 347.50
20195 00023397	FAHEY SCHULTZ BURZYCH RHODES PLC BURKHART ROAD ASSOCIATES (22-292-AA) 101-268-801.001	06/03/2024 BRENT TWP AT LARGE LEGAL EXPENSE	07/03/2024	1,805.00 1,805.00	0.00	Paid	Y 06/10/2024 1,805.00
20196 00023398	FAHEY SCHULTZ BURZYCH RHODES PLC HOWELL-MASON LLC (24-350-AA) 101-268-801.001	06/03/2024 BRENT TWP AT LARGE LEGAL EXPENSE	07/03/2024	13,844.00 13,844.00	0.00	Paid	Y 06/10/2024 13,844.00
20197 00023399	FAHEY SCHULTZ BURZYCH RHODES PLC HOWELL-MASON LLC LITIGATION (24-32242-CZ) 101-268-801.001	06/03/2024 BRENT TWP AT LARGE LEGAL EXPENSE	07/03/2024	9,882.00 9,882.00	0.00	Paid	Y 06/10/2024 9,882.00
2174069 00023400	CARLISLE WORTMAN ASSOC, INC. GENERAL CONSULTATION 101-701-801.000	06/07/2024 BRENT PLANNING CONTRACTED PLANNER EXPENSE	07/07/2024	600.00 600.00	0.00	Paid	Y 06/11/2024 600.00

INVOICE REGISTER FOR HOWELL TOWNSHIP
 ALL DATES, POSTED AND UNPOSTED
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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	
2174070 00023401	CARLISLE WORTMAN ASSOC, INC. Check Request For Bond: BSP21-0006 101-000-203.000	06/11/2024 BRENT BSP21-0006 - PC2021-11	06/11/2024	115.00 115.00	0.00	Paid	Y 06/11/2024 115.00
2174071 00023402	CARLISLE WORTMAN ASSOC, INC. Check Request For Bond: BSP24-0005 101-000-203.000	06/11/2024 BRENT BSP24-0005 - PREC2024-02	06/11/2024	115.00 115.00	0.00	Paid	Y 06/11/2024 115.00
229488 00023403	SPICER GROUP Check Request For Bond: BSP24-0005 101-000-203.000	06/11/2024 BRENT BSP24-0005 - PREC2024-02	06/11/2024	51.25 51.25	0.00	Paid	Y 06/11/2024 51.25
229490 00023404	SPICER GROUP Check Request For Bond: BSP20-0003 101-000-203.000	06/11/2024 BRENT BSP20-0003 - PC2020-04	06/11/2024	26.25 26.25	0.00	Paid	Y 06/11/2024 26.25
229493 00023405	SPICER GROUP Check Request For Bond: BSP21-0005 101-000-203.000	06/11/2024 BRENT BSP21-0005 - PC2021-07	06/11/2024	9,983.50 9,983.50	0.00	Paid	Y 06/11/2024 9,983.50
229506 00023406	SPICER GROUP Check Request For Bond: BSP22-0003 101-000-203.000	06/11/2024 BRENT BSP22-0003 - PC2022-06	06/11/2024	26.25 26.25	0.00	Paid	Y 06/11/2024 26.25
229508 00023407	SPICER GROUP Check Request For Bond: BSP23-0004 101-000-203.000	06/11/2024 BRENT BSP23-0004 - PC2023-06	06/11/2024	1,339.75 1,339.75	0.00	Paid	Y 06/11/2024 1,339.75
229513 00023408	SPICER GROUP Check Request For Bond: BSP24-0006 101-000-203.000	06/11/2024 BRENT BSP24-0006 - PC2024-06	06/11/2024	1,912.00 1,912.00	0.00	Paid	Y 06/11/2024 1,912.00

INVOICE REGISTER FOR HOWELL TOWNSHIP
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Inventory					Units	Quantity	
229516 00023409	SPICER GROUP Check Request For Bond: BSP24-0002 101-000-203.000	06/11/2024 BRENT BSP24-0002 - PC2024-03	06/11/2024	340.00 340.00	0.00	Paid	Y 06/11/2024 340.00
229517 00023410	SPICER GROUP Check Request For Bond: BSP24-0004 101-000-203.000	06/11/2024 BRENT BSP24-0004 - PREC2024-01	06/11/2024	1,712.50 1,712.50	0.00	Paid	Y 06/11/2024 1,712.50
229517 00023411	SPICER GROUP Check Request For Bond: BSP24-0007 101-000-203.000	06/11/2024 BRENT BSP24-0007 - PC2024-07	06/11/2024	68.25 68.25	0.00	Paid	Y 06/11/2024 68.25
JMNG552 00023412	IRON MOUNTAIN SHREDDING PICKUP 101-265-775.000	05/31/2024 BRENT TWP HALL OFFICE CLEANING EXPENSE	06/30/2024	222.51 222.51	0.00	Paid	Y 06/12/2024 222.51
0006446784 00023413	GANNETT MICHIGAN LOCALIQ MAY 2024 PUBLICATIONS 101-268-882.000 101-703-900.000 101-101-900.000 101-265-900.000	05/31/2024 BRENT TWP AT LARGE SPRING CLEAN UP EXPENSE BOARD OF APPEALS PRINT & PUBL EXPENSE TWP BOARD PRINT & PUBL EXPENSE TWP HALL PRINT & PUBL EXPENSE	06/20/2024	323.46 71.88 119.80 71.88 59.90	0.00	Paid	Y 06/12/2024 71.88 119.80 71.88 59.90
4195567460 00023414	CINTAS CORPORATION BLUE MATS 101-265-775.000	06/12/2024 BRENT TWP HALL OFFICE CLEANING EXPENSE	06/22/2024	97.84 97.84	0.00	Paid	Y 06/13/2024 97.84
1082492 00023415	DETROIT PUMP & MFG CO AERATOR PUMP 592-536-972.000	06/03/2024 BRENT SEWER/WATER CAPITAL OUTLAY EXPENSE	07/03/2024	5,537.41 5,537.41	0.00	Paid	Y 06/13/2024 5,537.41
68425 00023416	MICRO WORKS COMPUTING, INC BACK-UP BATTERY DEPUTY CLERK COMPUTER 101-265-728.000	06/10/2024 BRENT TWP HALL COMPUTER SUPPORT EXPENSE	06/30/2024	129.00 129.00	0.00	Paid	Y 06/13/2024 129.00

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Inventory					Units	Quantity	
6/11/2024 00023417	DTE ENERGY 1222 PACKARD JUNE 2024 592-538-920.000	06/10/2024 BRENT WWTP ELECTRICITY EXPENSE	07/03/2024	7,003.67 7,003.67	0.00	Paid	Y 06/17/2024 7,003.67
6/11/2024 00023418	DTE ENERGY 1575 N BURKHART JUNE 2024 592-538-920.000	06/11/2024 BRENT WWTP ELECTRICITY EXPENSE	07/03/2024	524.27 524.27	0.00	Paid	Y 06/17/2024 524.27
6/11/2024 00023419	DTE ENERGY 1216 PACKARD DR JUNE 2024 592-538-920.000	06/11/2024 BRENT WWTP ELECTRICITY EXPENSE	07/03/2024	53.46 53.46	0.00	Paid	Y 06/17/2024 53.46
6/11/2024 00023420	DTE ENERGY 2559 W GRAND RIVER AVE JUNE 2024 592-538-920.000	06/11/2024 BRENT WWTP ELECTRICITY EXPENSE	07/03/2024	277.30 277.30	0.00	Paid	Y 06/17/2024 277.30
6/11/2024 00023421	DTE ENERGY 2700 TOOLEY RD JUNE 2024 592-538-920.000	06/11/2024 BRENT WWTP ELECTRICITY EXPENSE	07/03/2024	266.43 266.43	0.00	Paid	Y 06/17/2024 266.43
6/11/2024 00023422	DTE ENERGY 3888 OAKGROVE RD JUNE 2024 592-538-920.000	06/11/2024 BRENT WWTP ELECTRICITY EXPENSE	07/03/2024	179.10 179.10	0.00	Paid	Y 06/17/2024 179.10
6/13/2024 00023423	DTE ENERGY 1034 AUSTIN CT JUNE 2024 592-538-920.000	06/13/2024 BRENT WWTP ELECTRICITY EXPENSE	07/05/2024	407.60 407.60	0.00	Paid	Y 06/17/2024 407.60
6/11/2024 00023424	DTE ENERGY TWP HALL JUNE 2024 101-265-920.000	06/11/2024 BRENT TWP HALL ELECTRICITY EXPENSE	07/03/2024	518.63 518.63	0.00	Paid	Y 06/17/2024 518.63

INVOICE REGISTER FOR HOWELL TOWNSHIP
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Inventory	GL Distribution				Units	Quantity	Unit Price
89307877 00023425	ABSOPURE WATER DELIVERY 3 BOTTLES 101-265-727.000	05/29/2024 BRENT TWP HALL KITCHEN/BATH SUPPLIES EXPENSE	06/28/2024	35.80 35.80	0.00	Paid	Y 06/17/2024 35.80
30779871 00023426	ABSOPURE COOLER RENTAL JUNE 2024 101-265-727.000	05/31/2024 BRENT TWP HALL KITCHEN/BATH SUPPLIES EXPENSE	06/28/2024	12.00 12.00	0.00	Paid	Y 06/17/2024 12.00
111549 00023427	GENOA TOWNSHIP DPW FEBRUARY 2024 592-538-801.000	02/01/2024 BRENT WWTP CONTRACTED SERVICES EXPENSE	02/28/2024	26,720.25 26,720.25	0.00	Paid	Y 06/18/2024 26,720.25
6/18/2024 00023428	HOWELL TOWNSHIP WWTP WATER CONSUMPTION 592-538-956.000	06/18/2024 BRENT WWTP MISCELLANEOUS EXPENSE	07/15/2024	1,000.00 1,000.00	0.00	Paid	Y 06/18/2024 1,000.00
6/20/2024 00023435	CAROL MAKUSHIK DEPUTY ASSESS/ZONING MILEAGE 101-257-860.000	06/18/2024 BRENT ASSESSING MILEAGE & EXPENSES	07/15/2024	51.67 51.67	0.00	Paid	Y 06/25/2024 51.67
23369020 00023436	GUARDIAN ALARM ALARM MONITORING 7/1/24 - 12/31/24 101-265-930.000	07/01/2024 BRENT TWP HALL GROUNDS EQUIP REPAIR EXPENSE	07/01/2024	928.92 928.92	0.00	Paid	Y 07/01/2024 928.92
68476 00023437	MICRO WORKS COMPUTING, INC ADD INSPECTOR@ EMAIL TO TREASURER 101-265-728.001	06/20/2024 BRENT TWP HALL IT SUPPORT EXPENSE	07/10/2024	40.00 40.00	0.00	Paid	Y 06/25/2024 40.00
4/15/2024 00023438	MICHIGAN ASSOCIATION OF PLANNING PLANNING DUES 7/1/24-6/30/25 101-701-957.000	07/01/2024 BRENT PLANNING DUES & SUBSCRIPTION EXPENSE	07/10/2024	585.00 585.00	0.00	Paid	Y 07/01/2024 585.00

INVOICE REGISTER FOR HOWELL TOWNSHIP
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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	
6/14/2024 00023439	DTE ENERGY 271 E HIGHLAND JUNE 2024 592-538-920.000	06/14/2024 BRENT WWTP ELECTRICITY EXPENSE	07/08/2024	41.34 41.34	0.00	Paid	Y 06/25/2024 41.34
206703516476 00023440	CONSUMERS ENERGY 1222 PACKARD DR JUNE 2024 592-538-922.000	06/18/2024 BRENT WWTP NATURAL GAS EXPENSE	07/12/2024	133.10 133.10	0.00	Paid	Y 07/01/2024 133.10
205902972459 00023441	CONSUMERS ENERGY 391 N BURKHART JULY 2024 592-538-922.000	06/18/2024 BRENT WWTP NATURAL GAS EXPENSE	07/12/2024	22.84 22.84	0.00	Paid	Y 07/01/2024 22.84
3740 00023442	BIOTECH AGRONOMICS, INC BIOSOLIDS TESTING 592-538-969.001	06/21/2024 BRENT WWTP BIOSOLIDS REMOVAL EXPENSE	07/12/2024	1,045.00 1,045.00	0.00	Paid	Y 06/25/2024 1,045.00
6/20/2024 00023443	LIVINGSTON COUNTY TREASURER MOBILE HOME FEES 701-000-239.000	06/20/2024 BRENT TRUST MOBILE HOME TAX PAYABLE	07/15/2024	800.00 800.00	0.00	Paid	Y 06/25/2024 800.00
206169846183 00023444	CONSUMERS ENERGY 2571 OAKGROVE RD JULY 2024 592-538-922.000	06/19/2024 BRENT WWTP NATURAL GAS EXPENSE	07/15/2024	144.73 144.73	0.00	Paid	Y 07/01/2024 144.73
202521390439 00023445	CONSUMERS ENERGY TWP HALL JULY 2024 101-265-922.000	06/18/2024 BRENT TWP HALL NATURAL GAS EXPENSE	07/15/2024	27.09 27.09	0.00	Paid	Y 07/01/2024 27.09
6/26/2024 00023446	LIV CO MUNIC CLERKS ASSOC POLL WORKER PINS (70 CT) 101-262-727.000	06/26/2024 BRENT ELECTION SUPPLIES EXPENSE	07/15/2024	210.00 210.00	0.00	Paid	Y 06/26/2024 210.00

INVOICE REGISTER FOR HOWELL TOWNSHIP
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Inventory					Units	Quantity	
6/15/2024 00023447	LIV CO MUNIC CLERKS ASSOC ANNUAL DUES 101-215-957.000	06/15/2024 BRENT	07/15/2024	100.00	0.00	Paid	Y 07/01/2024 100.00
		CLERK DUES & SUBSCRIPTION EXPENSE		100.00		1.00	
MI 100637 00023448	CHLORIDE SOLUTIONS, LLC DUST CONTROL (6/18,6/19,6/21) 204-000-802.000	06/22/2024 BRENT	07/22/2024	11,103.13	0.00	Paid	Y 06/26/2024 11,103.13
		ROAD CHLORIDE EXPENSE		11,103.13		1.00	
06262 00023449	FIRE PROTECTION PLUS, INC FIRE EXTINGUISHER INSPECTION 101-265-930.001	06/26/2024 BRENT	07/22/2024	270.00	0.00	Paid	Y 06/26/2024 270.00
		TWP HALL OFFICE EQUIPMENT & REPAIR		270.00		1.00	
6075 00023450	PERFECT MAINTENANCE JULY CLEANING TWP HALL 101-265-775.000	06/28/2024 BRENT	07/22/2024	195.00	0.00	Paid	Y 07/01/2024 195.00
		TWP HALL OFFICE CLEANING EXPENSE		195.00		1.00	
234077 00023451	PRINTING SYSTEMS UTILITY BILL STOCK (10,000 CT) 592-537-726.000	06/28/2024 BRENT	07/28/2024	490.00	0.00	Paid	Y 06/30/2024 490.00
		UTILITY BILLING POSTAGE EXPENSE		490.00		1.00	
111 00023452	K & J ELECTRIC, INC SERVICE CALL FOR GENERATOR 592-538-930.000	06/15/2024 BRENT	07/15/2024	500.00	0.00	Paid	Y 06/30/2024 500.00
		WWTP PLANT EQUIPMENT REPAIR EXPENSE		500.00		1.00	
0624-136697 00023453	BRIGHTON ANALYTICAL ANIONS TESTING 592-538-801.000	06/17/2024 BRENT	07/17/2024	27.00	0.00	Paid	Y 06/30/2024 27.00
		WWTP CONTRACTED SERVICES EXPENSE		27.00		1.00	
112 00023454	K & J ELECTRIC, INC SERVICE CALL HOA SWITCH FOR AIREATOR PUM BRENT 592-538-930.000	06/15/2024 BRENT	07/15/2024	155.00	0.00	Paid	Y 06/30/2024 155.00
		WWTP PLANT EQUIPMENT REPAIR EXPENSE		155.00		1.00	

INVOICE REGISTER FOR HOWELL TOWNSHIP
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Inventory					Units	Quantity	
24-010 00023455	SPRUNGTOWN OUTDOOR SERVICES JUNE MOWING AT CEMETARIES 101-276-931.000	07/01/2024 BRENT	07/15/2024	750.00	0.00	Paid	Y 06/30/2024 750.00
		CEMETERY GROUNDS CARE & MAINT EXPENSE		750.00		1.00	
6/19/2024 00023456	AT&T WWTP JULY 2024 592-538-850.000	06/19/2024 BRENT	07/10/2024	324.29	0.00	Paid	Y 07/01/2024 324.29
		WWTP TELEPHONE EXPENSE		324.29		1.00	
7/1/2024 00023457	LIVINGSTON COUNTY TREASURER JUNE DOG LICENSES 701-000-238.000	07/01/2024 BRENT	07/10/2024	60.50	0.00	Paid	Y 06/30/2024 60.50
		TRUST DUE TO COUNTY DOG LICENSE		60.50		1.00	
07/01/2024 00023458	GCT METER FUND Check Request For Bond: BMHOG24-0024 701-000-210.000	07/01/2024 BRENT	06/30/2024	541.00	0.00	Paid	Y 06/30/2024 541.00
		BMHOG24-0024 - PMHOG24-022		541.00		1.00	
07/01/2024 00023459	GCT METER FUND Check Request For Bond: BMHOG24-0025 701-000-210.000	07/01/2024 BRENT	06/30/2024	879.00	0.00	Paid	Y 06/30/2024 879.00
		BMHOG24-0025 - PMHOG24-023		879.00		1.00	
53607 00023460	NORTHWEST PIPE AND SUPPLY, INC FITTINGS, GLUE & PRIMER 592-538-956.000	06/06/2024 BRENT	07/06/2024	148.39	0.00	Paid	Y 06/30/2024 148.39
		WWTP MISCELLANEOUS EXPENSE		148.39		1.00	
111593 00023461	GENOA TOWNSHIP DPW PLANT MAINTENANCE JULY 2024 592-538-801.000	07/01/2024 BRENT	07/15/2024	28,135.32	0.00	Paid	Y 07/01/2024 28,135.32
		WWTP CONTRACTED SERVICES EXPENSE		28,135.32		1.00	
6/27/2024 00023462	JONATHAN HOHENSTEIN TREASURER/ZA MILEAGE 101-253-860.000 101-702-860.000	07/01/2024 BRENT	07/15/2024	117.05	0.00	Paid	Y 06/30/2024
		TREASURER MILEAGE & EXPENSES		50.64		1.00	50.64
		ZONING MILEAGE & EXPENSES		66.41		1.00	66.41

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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	
6/27/2024 00023463	TANYA DAVIDSON ELECTION EXPENSES 101-262-860.000 101-262-727.000	06/27/2024 BRENT	07/15/2024	116.54	0.00	Paid	Y 06/27/2024
		ELECTION MILEAGE & EXPENSES		87.10		1.00	87.10
		ELECTION SUPPLIES EXPENSE		29.44		1.00	29.44
6/26/2024 00023464	SUSAN DAUS CLERK EXPENSES 101-268-882.000 101-262-727.000 101-262-860.000	06/26/2024 BRENT	07/15/2024	120.45	0.00	Paid	Y 06/26/2024
		TWP AT LARGE SPRING CLEAN UP EXPENSE		54.79		1.00	54.79
		ELECTION SUPPLIES EXPENSE		56.95		1.00	56.95
		ELECTION MILEAGE & EXPENSES		8.71		1.00	8.71
001721154640 00023465	MUTUAL OF OMAHA INSURANCE COMPANY JULY 2024 101-265-721.000	06/18/2024 BRENT	07/15/2024	209.88	0.00	Paid	Y 07/01/2024
		TWP HALL LIFE INSURANCE EXPENSE		209.88		1.00	209.88
6/22/2024 00023466	COMCAST JULY 2024 101-265-850.000	06/22/2024 BRENT	07/13/2024	433.79	0.00	Paid	Y 07/01/2024
		TWP HALL TELEPHONE EXPENSE		433.79		1.00	433.79
6/30/2024 00023467	MARNIE HEBERT ELECTION EXPENSES 101-262-860.000	06/30/2024 BRENT	07/13/2024	14.27	0.00	Paid	Y 06/30/2024
		ELECTION MILEAGE & EXPENSES		14.27		1.00	14.27
228779 00023468	SPICER GROUP Check Request For Bond: BSP23-0006 101-000-203.000	07/01/2024 BRENT	06/30/2024	4,375.00	0.00	Paid	Y 06/30/2024
		BSP23-0006 - PC2023-08		4,375.00		1.00	4,375.00
229510 00023469	SPICER GROUP Check Request For Bond: BSP23-0006 101-000-203.000	07/01/2024 BRENT	06/30/2024	1,574.50	0.00	Paid	Y 06/30/2024
		BSP23-0006 - PC2023-08		1,574.50		1.00	1,574.50
229515 00023470	SPICER GROUP Check Request For Bond: BSP23-0001 101-000-203.000	07/01/2024 BRENT	06/30/2024	659.00	0.00	Paid	Y 06/30/2024
		BSP23-0001 - PC2023-01		659.00		1.00	659.00

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Inventory					Units	Quantity	
230156 00023471	SPICER GROUP Check Request For Bond: BSP20-0003 101-000-203.000	07/02/2024 BRENT BSP20-0003 - PC2020-04	06/30/2024	153.75 153.75	0.00	Paid	Y 06/30/2024 153.75
230158 00023472	SPICER GROUP Check Request For Bond: BSP21-0005 101-000-203.000	07/02/2024 BRENT BSP21-0005 - PC2021-07	06/30/2024	6,357.75 6,357.75	0.00	Paid	Y 06/30/2024 6,357.75
230159 00023473	SPICER GROUP Check Request For Bond: BSP22-0003 101-000-203.000	07/02/2024 BRENT BSP22-0003 - PC2022-06	06/30/2024	512.50 512.50	0.00	Paid	Y 06/30/2024 512.50
230172 00023474	SPICER GROUP Check Request For Bond: BSP23-0006 101-000-203.000	07/02/2024 BRENT BSP23-0006 - PC2023-08	06/30/2024	624.50 624.50	0.00	Paid	Y 06/30/2024 624.50
230176 00023475	SPICER GROUP Check Request For Bond: BSP24-0006 101-000-203.000	07/02/2024 BRENT BSP24-0006 - PC2024-06	06/30/2024	1,754.25 1,754.25	0.00	Paid	Y 06/30/2024 1,754.25
230179 00023476	SPICER GROUP Check Request For Bond: BSP23-0001 101-000-203.000	07/02/2024 BRENT BSP23-0001 - PC2023-01	06/30/2024	205.00 205.00	0.00	Paid	Y 06/30/2024 205.00
230183 00023477	SPICER GROUP Check Request For Bond: BSP24-0002 101-000-203.000	07/02/2024 BRENT BSP24-0002 - PC2024-03	06/30/2024	231.25 231.25	0.00	Paid	Y 06/30/2024 231.25
230184 00023478	SPICER GROUP Check Request For Bond: BSP24-0003 101-000-203.000	07/02/2024 BRENT BSP24-0003 - PC2024-05	06/30/2024	153.75 153.75	0.00	Paid	Y 06/30/2024 153.75

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Inventory					Units	Quantity	
230186 00023479	SPICER GROUP Check Request For Bond: BSP24-0007 101-000-203.000	07/02/2024 BRENT BSP24-0007 - PC2024-07	06/30/2024	52.50 52.50	0.00	Paid	Y 06/30/2024 52.50
6/30/2024 00023480	LIVINGSTON COUNTY TREASURER DPPT JAN-JUNE 2024 701-000-228.000	06/30/2024 BRENT TRUST DUE TO COUNTY	07/13/2024	3,964.03 3,964.03	0.00	Paid	Y 06/30/2024 3,964.03
6/30/2024 00023481	HOWELL PUBLIC SCHOOLS DPPT JAN-JUNE 2024 701-000-225.000	06/30/2024 BRENT TRUST DUE TO HOWELL SCHLS OPER	07/13/2024	3,331.30 3,331.30	0.00	Paid	Y 06/30/2024 3,331.30
6/30/2024 00023482	HOWELL PUBLIC SCHOOLS DPPT JAN-JUNE 2024 701-000-225.001	06/30/2024 BRENT TRUST DUE TO HOWELL SCHLS DEBT	07/13/2024	2,584.84 2,584.84	0.00	Paid	Y 06/30/2024 2,584.84
6/30/2024 00023483	HOWELL AREA FIRE AUTHORITY DPPT JAN-JUNE 2024 701-000-234.000	06/30/2024 BRENT TRUST DUE TO HOWELL FIRE AUTH	07/13/2024	839.76 839.76	0.00	Paid	Y 06/30/2024 839.76
6/30/2024 00023484	LIV EDUC SERVICE AGENCY DPPT JAN-JUNE 2024 701-000-227.000	06/30/2024 BRENT TRUST DUE TO LESA	07/13/2024	1,357.68 1,357.68	0.00	Paid	Y 06/30/2024 1,357.68
6/30/2024 00023485	HOWELL CARNEGIE LIBRARY DPPT JAN-JUNE 2024 701-000-223.000	06/30/2024 BRENT TRUST DUE TO HOWELL LIBRARY	07/13/2024	494.36 494.36	0.00	Paid	Y 06/30/2024 494.36
20913 00023486	FAHEY SCHULTZ BURZYCH RHODES PLC GENERAL 101-268-801.001	06/28/2024 BRENT TWP AT LARGE LEGAL EXPENSE	07/15/2024	2,030.00 2,030.00	0.00	Paid	Y 06/30/2024 2,030.00

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Inventory					Units	Quantity	
20914 00023487	FAHEY SCHULTZ BURZYCH RHODES PLC ZONING 101-268-801.001	06/28/2024 BRENT TWP AT LARGE LEGAL EXPENSE	07/15/2024	1,539.00 1,539.00	0.00	Paid	Y 06/30/2024 1,539.00
20915 00023488	FAHEY SCHULTZ BURZYCH RHODES PLC OAKLAND TACTICAL 101-268-801.001	06/28/2024 BRENT TWP AT LARGE LEGAL EXPENSE	07/15/2024	5,655.50 5,655.50	0.00	Paid	Y 06/30/2024 5,655.50
20916 00023489	FAHEY SCHULTZ BURZYCH RHODES PLC BURKHART ROAD ASSOCIATES (22-292-AA) 101-268-801.001	06/28/2024 BRENT TWP AT LARGE LEGAL EXPENSE	07/15/2024	330.00 330.00	0.00	Paid	Y 06/30/2024 330.00
20917 00023490	FAHEY SCHULTZ BURZYCH RHODES PLC HOWELL-MASON LLC LITIGATION(24-32242-CZ) 101-268-801.001	06/28/2024 BRENT TWP AT LARGE LEGAL EXPENSE	07/15/2024	10,244.41 10,244.41	0.00	Paid	Y 06/30/2024 10,244.41
20918 00023491	FAHEY SCHULTZ BURZYCH RHODES PLC HOWELL-MASON, LLC (24-350-AA) 101-268-801.001	06/28/2024 BRENT TWP AT LARGE LEGAL EXPENSE	07/15/2024	5,167.82 5,167.82	0.00	Paid	Y 06/30/2024 5,167.82
21091 00023492	FAHEY SCHULTZ BURZYCH RHODES PLC PERSONNEL ISSUES 101-265-801.001	06/28/2024 BRENT TWP HALL LEGAL EXPENSE	07/15/2024	28.50 28.50	0.00	Paid	Y 06/30/2024 28.50
MI100657 00023493	CHLORIDE SOLUTIONS, LLC DUST CONTROL 204-000-802.000	06/28/2024 BRENT ROAD CHLORIDE EXPENSE	07/15/2024	14,015.90 14,015.90	0.00	Paid	Y 06/30/2024 14,015.90
US442225 00023494	PICTOMETRY INTERNATIONAL INC 2024 FLIGHT YEAR 1 101-257-727.000	06/28/2024 BRENT ASSESSING SUPPLIES EXPENSE	07/15/2024	15,988.37 15,988.37	0.00	Paid	Y 07/03/2024 15,988.37

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Inventory					Units	Quantity	
US442226 00023495	PICTOMETRY INTERNATIONAL INC 2024 FLIGHT CHANGE FINDER 101-257-727.000	06/28/2024 BRENT	07/15/2024	2,408.00	0.00	Paid	Y 07/03/2024
		ASSESSING SUPPLIES EXPENSE		2,408.00		1.00	2,408.00
US44227 00023496	PICTOMETRY INTERNATIONAL INC CONNECT EXPLORER ACCESS 101-265-728.000	06/28/2024 BRENT	07/15/2024	4,950.00	0.00	Paid	Y 07/03/2024
		TWP HALL COMPUTER SUPPORT EXPENSE		4,950.00		1.00	4,950.00
154759 00023498	BS&A SOFTWARE LINEAR IMAGE SCANNER 101-265-728.000	07/03/2024 BRENT	07/15/2024	275.00	0.00	Paid	Y 07/03/2024
		COMPUTER SOFTWARE SUPPORT		275.00		1.00	275.00
336654 00023499	KENT COMMUNICATIONS INC 2024 SUMMER TAX BILLS 101-253-726.001	06/30/2024 BRENT	07/15/2024	1,225.24	0.00	Paid	Y 07/03/2024
		TREASURER POSTAGE		1,225.24		1.00	1,225.24
208.0705003 00023500	HOWELL PARKS AND RECREATION HAPRA 3RD QTR PART FEE 2024 208-000-801.000	07/05/2024 BRENT	07/15/2024	31,125.00	0.00	Paid	Y 06/30/2024
		REC FUND CONTRACTED SERVICES EXPENSE		31,125.00		1.00	31,125.00
200434936815 00023506	DTE ENERGY STREET LIGHTS JULY 2024 101-268-920.000	07/01/2024 BRENT	08/12/2024	643.34	0.00	Paid	Y 07/08/2024
		TWP AT LARGE STREETLIGHT EXPENSE		643.34		1.00	643.34
30837919 00023509	ABSOPURE COOLER RENTAL JULY 2024 101-265-727.000	06/30/2024 BRENT	07/30/2024	12.00	0.00	Paid	Y 07/08/2024
		TWP HALL KITCHEN/BATH SUPPLIES EXPENSE		12.00		1.00	12.00
89344661 00023510	ABSOPURE WATER DELIVERY 2 BOTTLES 101-265-727.000	06/30/2024 BRENT	07/30/2024	20.85	0.00	Paid	Y 06/30/2024
		TWP HALL KITCHEN/BATH SUPPLIES EXPENSE		20.85		1.00	20.85

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Inventory					Units	Quantity	
2174552 00023511	CARLISLE WORTMAN ASSOC, INC. GENERAL CONSULTATION 101-701-801.000	07/08/2024 BRENT	08/08/2024	1,552.50	0.00	Paid	Y 06/30/2024
		PLANNING CONTRACTED	PLANNER EXPENSE	1,552.50		1.00	1,552.50
2174555 00023512	CARLISLE WORTMAN ASSOC, INC. TANGER FIREWORKS 101-701-801.000	07/08/2024 BRENT	08/08/2024	375.00	0.00	Paid	Y 06/30/2024
		PLANNING CONTRACTED	PLANNER EXPENSE	375.00		1.00	375.00
230155 00023513	SPICER GROUP Check Request For Bond: BSP19-0004 101-000-203.000	07/08/2024 BRENT	06/30/2024	1,840.75	0.00	Paid	Y 06/30/2024
		BSP19-0004 - PC2019-11		1,840.75		1.00	1,840.75
230187 00023514	SPICER GROUP Check Request For Bond: BSP19-0004 101-000-203.000	07/08/2024 BRENT	06/30/2024	898.75	0.00	Paid	Y 06/30/2024
		BSP19-0004 - PC2019-11		898.75		1.00	898.75
2174553 00023515	CARLISLE WORTMAN ASSOC, INC. Check Request For Bond: BSP21-0006 101-000-203.000	07/08/2024 BRENT	06/30/2024	372.50	0.00	Paid	Y 06/30/2024
		BSP21-0006 - PC2021-11		372.50		1.00	372.50
2174554 00023516	CARLISLE WORTMAN ASSOC, INC. Check Request For Bond: BSP24-0002 101-000-203.000	07/08/2024 BRENT	06/30/2024	227.50	0.00	Paid	Y 06/30/2024
		BSP24-0002 - PC2024-03		227.50		1.00	227.50
2174551 00023517	CARLISLE WORTMAN ASSOC, INC. Check Request For Bond: BSP24-0007 101-000-203.000	07/08/2024 BRENT	06/30/2024	672.50	0.00	Paid	Y 06/30/2024
		BSP24-0007 - PC2024-07		672.50		1.00	672.50
MI100679 00023518	CHLORIDE SOLUTIONS, LLC DUST CONTROL 204-000-802.000	07/05/2024 BRENT	08/04/2024	3,636.88	0.00	Paid	Y 07/09/2024
		ROAD CHLORIDE EXPENSE		3,636.88		1.00	3,636.88

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Inventory					Units	Quantity	
OE-80790-1 00023519	SMART BUSINESS SOURCE, LLC 2025 OFFICE CALENDARS, APPT BOOKS 101-265-727.001	07/09/2024 BRENT TWP HALL OFFICE SUPPLIES EXPENSE	07/09/2024	175.11 175.11	0.00	Paid	Y 07/09/2024 175.11
REMIT 00023501	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	07/12/2024 BRENT Remittance Remittance Remittance Remittance Remittance	07/12/2024	4,837.23 1,722.57 1,262.15 1,262.15 295.18 295.18	0.00	Paid	Y 07/12/2024 1,722.57 1,262.15 1,262.15 295.18 295.18
REMIT 00023502	HOWELL TOWNSHIP Remittance Check 101-000-232.000	07/12/2024 BRENT Remittance	07/12/2024	118.52 118.52	0.00	Paid	Y 07/12/2024 118.52
REMIT 00023503	AMERICAN FUNDS Remittance Check 101-000-231.000	07/12/2024 BRENT Remittance	07/12/2024	3,099.30 3,099.30	0.00	Paid	Y 07/12/2024 3,099.30
REMIT 00023504	EMPOWER Remittance Check 101-000-231.001 101-000-231.001 101-000-231.002 101-000-231.002	07/12/2024 BRENT Remittance Remittance Remittance Remittance	07/12/2024	1,398.39 720.00 202.88 50.00 425.51	0.00	Paid	Y 07/12/2024 720.00 202.88 50.00 425.51
07/23/2024 00023526	HOWELL TOWNSHIP Tax Disbursement 703-000-213.000	07/23/2024 BRENT TAX DUE TO GEN FUND ADMIN SUMMER	07/23/2024	3,129.28 3,129.28	0.00	Paid	Y 07/23/2024 3,129.28
07/23/2024 00023527	LIVINGSTON COUNTY TREASURER Tax Disbursement 703-000-228.000	07/23/2024 BRENT TAX DUE TO COUNTY SUMMER	07/23/2024	48,678.12 48,678.12	0.00	Paid	Y 07/23/2024 48,678.12

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Inventory					Units	Quantity	
07/23/2024 00023528	LIV EDUC SERVICE AGENCY Tax Disbursement 703-000-227.000	07/23/2024 BRENT TAX DUE TO LESA SUMMER	07/23/2024	48,335.19 48,335.19	0.00	Paid	Y 07/23/2024 48,335.19
07/23/2024 00023529	HOWELL PUBLIC SCHOOLS Tax Disbursement 703-000-225.000	07/23/2024 BRENT TAX DUE TO HOWELL SCHLS DEBT SUMMER	07/23/2024	40,071.84 40,071.84	0.00	Paid	Y 07/23/2024 40,071.84
07/23/2024 00023530	HOWELL PUBLIC SCHOOLS Tax Disbursement 703-000-225.001	07/23/2024 BRENT TAX DUE TO HOWELL SCHLS OPER SUMMER	07/23/2024	84,506.09 84,506.09	0.00	Paid	Y 07/23/2024 84,506.09
07/23/2024 00023531	LIVINGSTON COUNTY TREASURER Tax Disbursement 703-000-228.001	07/23/2024 BRENT TAX DUE TO COUNTY SET SUMMER	07/23/2024	91,423.54 91,423.54	0.00	Paid	Y 07/23/2024 91,423.54
5333 00023497	ADVANCED REHABILITATION TECHNOLOGY OBIC LINER SYSTEM IN MANHOLES 592-538-801.003	06/28/2024 BRENT WWTP MANHOLE CLEANING EXPENSE	07/15/2024	5,000.00 5,000.00	0.00	Paid	Y 06/30/2024 5,000.00
7/3/2024 00023507	DTE ENERGY 2571 OAK GROVE RD JULY 2024 592-538-920.000	07/03/2024 BRENT WWTP ELECTRICITY EXPENSE	07/26/2024	519.07 519.07	0.00	Paid	Y 07/08/2024 519.07
0237-002099049 00023508	REPUBLIC SERVICES JUNE PICKUP SERVICE WWTP 592-538-801.002	06/30/2024 BRENT WWTP STATION CLEANING EXPENSE	07/20/2024	118.27 118.27	0.00	Paid	Y 06/30/2024 118.27
7/5/2024 00023533	DTE ENERGY 1009 N BURKHART JULY 2024 592-538-920.000	07/05/2024 BRENT WWTP ELECTRICITY EXPENSE	07/29/2024	213.23 213.23	0.00	Paid	Y 07/23/2024 213.23

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Inventory					Units	Quantity	
7/5/2024 00023534	DTE ENERGY 391 N BURKHART JULY 2024 592-538-920.000	07/05/2024 BRENT WWTP ELECTRICITY EXPENSE	07/29/2024	113.77 113.77	0.00	Paid	Y 07/23/2024 113.77
7/11/2024 00023535	DTE ENERGY 2559 W GRAND RIVER AVE JULY 2024 592-538-920.000	07/11/2024 BRENT WWTP ELECTRICITY EXPENSE	08/02/2024	265.55 265.55	0.00	Paid	Y 07/23/2024 265.55
7/11/2024 00023536	DTE ENERGY 1575 N BURKHART JULY 2024 592-538-920.000	07/11/2024 BRENT WWTP ELECTRICITY EXPENSE	08/02/2024	429.84 429.84	0.00	Paid	Y 07/23/2024 429.84
7/11/2024 00023537	DTE ENERGY 1222 PACKARD DR JULY 2024 592-538-920.000	07/11/2024 BRENT WWTP ELECTRICITY EXPENSE	08/02/2024	6,419.91 6,419.91	0.00	Paid	Y 07/23/2024 6,419.91
7/11/2024 00023538	DTE ENERGY 1216 PACKARD DR JULY 2024 592-538-920.000	07/11/2024 BRENT WWTP ELECTRICITY EXPENSE	08/02/2024	52.59 52.59	0.00	Paid	Y 07/23/2024 52.59
7/11/2024 00023539	DTE ENERGY 2700 TOOLEY RD JULY 2024 592-538-920.000	07/11/2024 BRENT WWTP ELECTRICITY EXPENSE	08/02/2024	216.20 216.20	0.00	Paid	Y 07/23/2024 216.20
7/11/2024 00023540	DTE ENERGY 3888 OAKGROVE RD JULY 2024 592-538-920.000	07/11/2024 BRENT WWTP ELECTRICITY EXPENSE	08/02/2024	131.59 131.59	0.00	Paid	Y 07/23/2024 131.59
7/12/2024 00023541	DTE ENERGY 1034 AUSTIN CT JULY 2024 592-538-920.000	07/11/2024 BRENT WWTP ELECTRICITY EXPENSE	08/02/2024	269.46 269.46	0.00	Paid	Y 07/23/2024 269.46

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Inventory					Units	Quantity	
7/16/2024 00023542	DTE ENERGY 271 E HIGHLAND JULY 2024 592-538-920.000	07/16/2024 BRENT WWTP ELECTRICITY EXPENSE	08/02/2024	43.35 43.35	0.00	Paid	Y 07/23/2024 43.35
431458BRI 00023544	COMPLETE BATTERY SOURCE 2 BATTERIES 592-538-956.000	07/16/2024 BRENT WWTP MISCELLANEOUS EXPENSE	08/02/2024	377.92 377.92	0.00	Paid	Y 07/23/2024 377.92
6/17/2024 00023545	GENOA TOWNSHIP DPW ANNUAL VACTOR TRUCK CHARGE FOR YE 3/31/2 BRENT 592-538-801.001	06/17/2024 BRENT WWTP VACTOR TRUCK EXPENSE	08/02/2024	18,437.00 18,437.00	0.00	Paid	Y 06/30/2024 18,437.00
530374123 00023546	UIS SCADA SERVICE CALL FOR UV INTERFACING WITH SCA BRENT 592-538-930.001	03/29/2024 BRENT WWTP COLLECTION SYSTEM REPAIR EXPENSE	08/02/2024	1,991.47 1,991.47	0.00	Paid	Y 06/30/2024 1,991.47
7/15/2024 00023547	HOWELL TOWNSHIP WWTP WATER USAGE 592-538-956.000	07/15/2024 BRENT WWTP MISCELLANEOUS EXPENSE	08/15/2024	1,000.00 1,000.00	0.00	Paid	Y 07/23/2024 1,000.00
7/20/2024 00023558	US POSTMASTER PERMIT #100 FEES 592-537-726.000	07/24/2024 BRENT UTILITY BILLING POSTAGE EXPENSE	07/24/2024	350.00 350.00	0.00	Paid	Y 07/24/2024 350.00
7/24/2024 00023559	US POSTMASTER PREPAID POSTAGE JULY 2024 592-537-726.000	07/24/2024 BRENT UTILITY BILLING POSTAGE EXPENSE	07/24/2024	1,500.00 1,500.00	0.00	Paid	Y 07/24/2024 1,500.00
REMIT 00023520	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	07/26/2024 BRENT Remittance Remittance Remittance Remittance Remittance	07/26/2024	5,352.60 1,800.74 1,439.30 1,439.30 336.63 336.63	0.00	Paid	Y 07/26/2024 1,800.74 1,439.30 1,439.30 336.63 336.63

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	
REMIT 00023521	HOWELL TOWNSHIP Remittance Check 101-000-232.000	07/26/2024 BRENT	07/26/2024	118.52	0.00	Paid	Y 07/26/2024 118.52
		Remittance		118.52		1.00	
REMIT 00023522	BLUE CARE NETWORK Remittance Check 101-000-230.000 101-000-230.000	07/26/2024 BRENT	07/26/2024	4,004.93	0.00	Paid	Y 07/26/2024 372.56 3,632.37
		Remittance		372.56		1.00	
		Remittance		3,632.37		1.00	
REMIT 00023523	AMERICAN FUNDS Remittance Check 101-000-231.000	07/26/2024 BRENT	07/26/2024	3,467.91	0.00	Paid	Y 07/26/2024 3,467.91
		Remittance		3,467.91		1.00	
REMIT 00023524	TREASURY STATE OF MICHIGAN Remittance Check 101-000-228.002	07/26/2024 BRENT	07/26/2024	1,590.10	0.00	Paid	Y 07/26/2024 1,590.10
		Remittance		1,590.10		1.00	
REMIT 00023525	EMPOWER Remittance Check 101-000-231.001 101-000-231.001 101-000-231.002 101-000-231.002	07/26/2024 BRENT	07/26/2024	1,424.58	0.00	Paid	Y 07/26/2024 720.00 211.40 90.00 403.18
		Remittance		720.00		1.00	
		Remittance		211.40		1.00	
		Remittance		90.00		1.00	
		Remittance		403.18		1.00	

of Invoices: 148 # Due: 0
of Credit Memos: 0 # Due: 0
Net of Invoices and Credit Memos:

Totals: 650,710.43 0.00
Totals: 0.00 0.00
650,710.43 0.00

Agrees with Check Register BK

--- TOTALS BY FUND ---

101 GENERAL FUND	149,247.27	0.00
204 ROAD FUND	28,755.91	0.00
208 PARK/RECREATION FUND	31,125.00	0.00
592 SWR/WTR	110,585.72	0.00
701 TRUST & AGENCY	14,852.47	0.00
703 TAX FUND	316,144.06	0.00

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

Invoice Number	Vendor	Invoice Date	Due Date	Invoice Amount	Amount Due	Status	Posted
Inv Ref #	Description	Entered By			Units	Quantity	Post Date
Inventory	GL Distribution						Unit Price
--- TOTALS BY DEPT/ACTIVITY ---							
	000 OTHER			452,645.02		0.00	
	101 TOWNSHIP BOARD			71.88		0.00	
	215 CLERK			100.00		0.00	
	253 TREASURER			1,275.88		0.00	
	257 ASSESSING			18,448.04		0.00	
	262 ELECTIONS			406.47		0.00	
	265 TOWNSHIP HALL			8,665.73		0.00	
	268 TOWNSHIP AT LARGE			54,462.98		0.00	
	276 CEMETERY			750.00		0.00	
	536 SEWER/WATER			5,537.41		0.00	
	537 CHARGES FOR SERVICES			2,340.00		0.00	
	538 WWTP			102,708.31		0.00	
	701 PLANNING			3,112.50		0.00	
	702 ZONING			66.41		0.00	
	703 ZONING BOARD OF APPEALS			119.80		0.00	

CHECK REGISTER FOR HOWELL TOWNSHIP

CHECK DATE 07/01/2024 - 07/31/2024

BANK CODE: GEN, T&A, TAX, UTYCK

Check Date	Check	Vendor Name	Description	Amount
Bank GEN GENERAL FUND CHECKING				
07/02/2024	18792	ABSOPURE	WATER DELIVERY 3 BOTTLES	35.80
			COOLER RENTAL JUNE 2024	12.00
				<u>47.80</u>
07/02/2024	18793	CARLISLE WORTMAN ASSOC, INC.	GENERAL CONSULTATION	600.00
			Check Request For Bond: BSP21-0006	115.00
			Check Request For Bond: BSP24-0005	115.00
				<u>830.00</u>
07/02/2024	18794	CINTAS CORPORATION	BLUE MATS	97.84
07/02/2024	18795	COMCAST	JULY 2024	433.79
07/02/2024	18796	SUSAN DAUS	CLERK EXPENSES	120.45
07/02/2024	18797	TANYA DAVIDSON	ELECTION EXPENSES	116.54
07/02/2024	18798	DTE ENERGY	STREET LIGHTS	648.24
07/02/2024	18799	FAHEY SCHULTZ BURZYCH RHODES	GENERAL	2,199.50
			OAKLAND TACTICAL	347.50
			BURKHART ROAD ASSOCIATES (22-292-AA)	1,805.00
			HOWELL-MASON LLC (24-350-AA)	13,844.00
			HOWELL-MASON LLC LITIGATION (24-32242-C)	9,882.00
				<u>28,078.00</u>
07/02/2024	18800	FIRE PROTECTION PLUS, INC	FIRE EXTINGUISHER INSPECTION	270.00
07/02/2024	18801	GRANGER WASTE SERVICES	TRASH PICKUP JUNE 2024	23.91
07/02/2024	18802	GUARDIAN ALARM	ALARM MONITORING 7/1/24 - 12/31/24	928.92
07/02/2024	18803	MARNIE HEBERT	ELECTION EXPENSES	14.27
07/02/2024	18804	JONATHAN HOHENSTEIN	TREASURER/ZA MILEAGE	117.05
07/02/2024	18805	IRON MOUNTAIN	SHREDDING PICKUP	222.51
07/02/2024	18806	LIV CO MUNIC CLERKS ASSOC	POLL WORKER PINS (70 CT)	210.00
			ANNUAL DUES	100.00
				<u>310.00</u>
07/02/2024	18807	GANNETT MICHIGAN LOCALIQ	MAY 2024 PUBLICATIONS	323.46
07/02/2024	18808	CAROL MAKUSHIK	DEPUTY ASSESS/ZONING MILEAGE	51.67
07/02/2024	18809	CHLORIDE SOLUTIONS, LLC	DUST CONTROL (6/18,6/19,6/21)	11,103.13
07/02/2024	18810	MICHIGAN ASSOCIATION OF PLANN	PLANNING DUES 7/1/24-6/30/25	585.00
07/02/2024	18811	MICRO WORKS COMPUTING, INC	BACK-UP BATTERY DEPUTY CLERK COMPUTER	129.00
			ADD INSPECTOR@ EMAIL TO TREASURER LAPTO	40.00
				<u>169.00</u>
07/02/2024	18812	MUTUAL OF OMAHA INSURANCE COM	JULY 2024	209.88
07/02/2024	18813	PERFECT MAINTENANCE	JULY CLEANING TWP HALL	195.00
07/02/2024	18814	SPICER GROUP	Check Request For Bond: BSP24-0005	51.25
			Check Request For Bond: BSP20-0003	26.25

CHECK REGISTER FOR HOWELL TOWNSHIP

CHECK DATE 07/01/2024 - 07/31/2024

BANK CODE: GEN, T&A, TAX, UTYCK

Check Date	Check	Vendor Name	Description	Amount
Bank GEN GENERAL FUND CHECKING				
			Check Request For Bond: BSP21-0005	9,983.50
			Check Request For Bond: BSP22-0003	26.25
			Check Request For Bond: BSP23-0004	1,339.75
			Check Request For Bond: BSP24-0006	1,912.00
			Check Request For Bond: BSP24-0002	340.00
			Check Request For Bond: BSP24-0004	1,712.50
			Check Request For Bond: BSP24-0007	68.25
			Check Request For Bond: BSP23-0006	4,375.00
			Check Request For Bond: BSP23-0006	1,574.50
			Check Request For Bond: BSP23-0001	659.00
			Check Request For Bond: BSP20-0003	153.75
			Check Request For Bond: BSP21-0005	6,357.75
			Check Request For Bond: BSP22-0003	512.50
			Check Request For Bond: BSP23-0006	624.50
			Check Request For Bond: BSP24-0006	1,754.25
			Check Request For Bond: BSP23-0001	205.00
			Check Request For Bond: BSP24-0002	231.25
			Check Request For Bond: BSP24-0003	153.75
			Check Request For Bond: BSP24-0007	52.50
				<u>32,113.50</u>
07/02/2024	18815	SPRUNGTOWN OUTDOOR SERVICES	JUNE MOWING AT CEMETARIES	750.00
07/10/2024	18816	ABSOPURE	COOLER RENTAL JULY 2024	12.00
			WATER DELIVERY 2 BOTTLES	20.85
				<u>32.85</u>
07/10/2024	18817	BS&A SOFTWARE	LINEAR IMAGE SCANNER	275.00
07/10/2024	18818	CARLISLE WORTMAN ASSOC, INC.	GENERAL CONSULTATION	1,552.50
			TANGER FIREWORKS	375.00
			Check Request For Bond: BSP21-0006	372.50
			Check Request For Bond: BSP24-0002	227.50
			Check Request For Bond: BSP24-0007	672.50
				<u>3,200.00</u>
07/10/2024	18819	DTE ENERGY	STREET LIGHTS JULY 2024	643.34
07/10/2024	18820	FAHEY SCHULTZ BURZYCH RHODES	GENERAL	2,030.00
			ZONING	1,539.00
			OAKLAND TACTICAL	5,655.50
			BURKHART ROAD ASSOCIATES (22-292-AA)	330.00
			HOWELL-MASON LLC LITIGATION(24-32242-CZ	10,244.41
			HOWELL-MASON, LLC (24-350-AA)	5,167.82
			PERSONNEL ISSUES	28.50
				<u>24,995.23</u>
07/10/2024	18821	HOWELL PARKS AND RECREATION	HAPRA 3RD QTR PART FEE 2024	31,125.00
07/10/2024	18822	KENT COMMUNICATIONS INC	2024 SUMMER TAX BILLS	1,225.24

CHECK REGISTER FOR HOWELL TOWNSHIP

CHECK DATE 07/01/2024 - 07/31/2024

BANK CODE: GEN, T&A, TAX, UTYCK

Check Date	Check	Vendor Name	Description	Amount
Bank GEN GENERAL FUND CHECKING				
07/10/2024	18823	CHLORIDE SOLUTIONS, LLC	DUST CONTROL	14,015.90
			DUST CONTROL	3,636.88
				<u>17,652.78</u>
07/10/2024	18824	PICTOMETRY INTERNATIONAL INC	2024 FLIGHT YEAR 1	15,988.37
			2024 FLIGHT CHANGE FINDER	2,408.00
			CONNECT EXPLORER ACCESS	4,950.00
				<u>23,346.37</u>
07/10/2024	18825	SMART BUSINESS SOURCE, LLC	2025 OFFICE CALENDARS, APPT BOOKS	175.11
07/10/2024	18826	SPICER GROUP	Check Request For Bond: BSP19-0004	1,840.75
			Check Request For Bond: BSP19-0004	898.75
				<u>2,739.50</u>
07/26/2024	18827	BLUE CARE NETWORK	Remittance Check	4,004.93
07/02/2024	101001894(E)	CONSUMERS ENERGY	TWP HALL JULY 2024	27.09
07/02/2024	101001895(E)	DTE ENERGY	TWP HALL JUNE 2024	518.63
07/12/2024	101001896(E)	EMPOWER	Remittance Check	1,398.39
07/12/2024	101001897(E)	FIRST NATIONAL BANK	Remittance Check	4,837.23
07/12/2024	101001898(E)	HOWELL TOWNSHIP	Remittance Check	118.52
07/12/2024	101001899(E)	AMERICAN FUNDS	Remittance Check	3,099.30
07/26/2024	101001900(E)	EMPOWER	Remittance Check	1,424.58
07/26/2024	101001901(E)	FIRST NATIONAL BANK	Remittance Check	5,352.60
07/26/2024	101001902(E)	HOWELL TOWNSHIP	Remittance Check	118.52
07/26/2024	101001903(E)	AMERICAN FUNDS	Remittance Check	3,467.91
07/26/2024	101001904(E)	TREASURY STATE OF MICHIGAN	Remittance Check	1,590.10
GEN TOTALS:				
Total of 47 Checks:				209,128.18
Less 0 Void Checks:				0.00
Total of 47 Disbursements:				<u>209,128.18</u>
Bank T&A TRUST & AGENCY CHECKING				
07/02/2024	3634	GCT METER FUND	Check Request For Bond: BMHOG24-0024	541.00
07/02/2024	3635	GCT METER FUND	Check Request For Bond: BMHOG24-0025	879.00
07/02/2024	3636	HOWELL AREA FIRE AUTHORITY	DPPT JAN-JUNE 2024	839.76
07/02/2024	3637	HOWELL CARNEGIE LIBRARY	DPPT JAN-JUNE 2024	494.36
07/02/2024	3638	HOWELL PUBLIC SCHOOLS	DPPT JAN-JUNE 2024	3,331.30
07/02/2024	3639	HOWELL PUBLIC SCHOOLS	DPPT JAN-JUNE 2024	2,584.84
07/02/2024	3640	LIV EDUC SERVICE AGENCY	DPPT JAN-JUNE 2024	1,357.68
07/02/2024	3641	LIVINGSTON COUNTY TREASURER	MOBILE HOME FEES	800.00
07/02/2024	3642	LIVINGSTON COUNTY TREASURER	JUNE DOG LICENSES	60.50
07/02/2024	3643	LIVINGSTON COUNTY TREASURER	DPPT JAN-JUNE 2024	3,964.03
T&A TOTALS:				
Total of 10 Checks:				14,852.47
Less 0 Void Checks:				0.00
Total of 10 Disbursements:				<u>14,852.47</u>

CHECK REGISTER FOR HOWELL TOWNSHIP

CHECK DATE 07/01/2024 - 07/31/2024

BANK CODE: GEN, T&A, TAX, UTYCK

Check Date	Check	Vendor Name	Description	Amount
Bank TAX TAX CHECKING				
07/23/2024	2(E)	HOWELL TOWNSHIP	Tax Disbursement	3,129.28
07/23/2024	5966	HOWELL PUBLIC SCHOOLS	Tax Disbursement	84,506.09
07/23/2024	5967	HOWELL PUBLIC SCHOOLS	Tax Disbursement	40,071.84
07/23/2024	5968	LIV EDUC SERVICE AGENCY	Tax Disbursement	48,335.19
07/23/2024	5969	LIVINGSTON COUNTY TREASURER	Tax Disbursement	48,678.12
07/23/2024	5970	LIVINGSTON COUNTY TREASURER	Tax Disbursement	91,423.54
TAX TOTALS:				
Total of 6 Checks:				316,144.06
Less 0 Void Checks:				0.00
Total of 6 Disbursements:				<u>316,144.06</u>
Bank UTYCK UTILITY CHECKING				
07/02/2024	3206	BIOTECH AGRONOMICS, INC	BIOSOLIDS TESTING	1,045.00
07/02/2024	3207	BRIGHTON ANALYTICAL	ANIONS TESTING	27.00
07/02/2024	3208	DETROIT PUMP & MFG CO	AERATOR PUMP	5,537.41
07/02/2024	3209	GENOA TOWNSHIP DPW	FEBRUARY 2024 PLANT MAINTENANCE JULY 2024	26,720.25 <u>28,135.32</u>
				54,855.57
07/02/2024	3210	HOWELL TOWNSHIP	WWTP WATER CONSUMPTION	1,000.00
07/02/2024	3211	K & J ELECTRIC, INC	SERVICE CALL FOR GENERATOR SERVICE CALL HOA SWITCH FOR AIREATOR PU	500.00 <u>155.00</u>
				655.00
07/02/2024	3212	NORTHWEST PIPE AND SUPPLY, IN	FITTINGS, GLUE & PRIMER	148.39
07/02/2024	3213	PRINTING SYSTEMS	UTILITY BILL STOCK (10,000 CT)	490.00
07/24/2024	3214	ADVANCED REHABILITATION TECHN	OBIC LINER SYSTEM IN MANHOLES	5,000.00
07/24/2024	3215	COMPLETE BATTERY SOURCE	2 BATTERIES	377.92
07/24/2024	3216	GENOA TOWNSHIP DPW	ANNUAL VACTOR TRUCK CHARGE FOR YE 3/31/	18,437.00
07/24/2024	3217	GRANGER WASTE SERVICES	JULY 2024 TRASH PICKUP	23.91
07/24/2024	3218	HOWELL TOWNSHIP	WWTP WATER USAGE	1,000.00
07/24/2024	3219	REPUBLIC SERVICES	JUNE PICKUP SERVICE WWTP	118.27
07/24/2024	3220	UIS SCADA	SERVICE CALL FOR UV INTERFACING WITH SC	1,991.47
07/24/2024	3221	US POSTMASTER	PERMIT #100 FEES	350.00
07/24/2024	3222	US POSTMASTER	PREPAID POSTAGE JULY 2024	1,500.00
07/02/2024	59003987(E)	AT&T	WWTP JULY 2024	324.29
07/02/2024	59003988(E)	CONSUMERS ENERGY	1222 PACKARD DR JUNE 2024	133.10
07/02/2024	59003989(E)	CONSUMERS ENERGY	391 N BURKHART JULY 2024	22.84
07/02/2024	59003990(E)	CONSUMERS ENERGY	2571 OAKGROVE RD JULY 2024	144.73
07/02/2024	59003991(E)	DTE ENERGY	1222 PACKARD JUNE 2024	7,003.67
07/02/2024	59003992(E)	DTE ENERGY	1575 N BURKHART JUNE 2024	524.27
07/02/2024	59003993(E)	DTE ENERGY	1216 PACKARD DR JUNE 2024	53.46
07/02/2024	59003994(E)	DTE ENERGY	2559 W GRAND RIVER AVE JUNE 2024	277.30
07/02/2024	59003995(E)	DTE ENERGY	2700 TOOLEY RD JUNE 2024	266.43
07/02/2024	59003996(E)	DTE ENERGY	3888 OAKGROVE RD JUNE 2024	179.10
07/02/2024	59003997(E)	DTE ENERGY	1034 AUSTIN CT JUNE 2024	407.60
07/02/2024	59003998(E)	DTE ENERGY	271 E HIGHLAND JUNE 2024	41.34
07/24/2024	59003999(E)	DTE ENERGY	2571 OAK GROVE RD JULY 2024	519.07

CHECK REGISTER FOR HOWELL TOWNSHIP

CHECK DATE 07/01/2024 - 07/31/2024

BANK CODE: GEN, T&A, TAX, UTYCK

Check Date	Check	Vendor Name	Description	Amount
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Bank UTYCK UTILITY CHECKING

07/24/2024	59004000(E)	DTE ENERGY	1009 N BURKHART JULY 2024	213.23
07/24/2024	59004001(E)	DTE ENERGY	391 N BURKHART JULY 2024	113.77
07/24/2024	59004002(E)	DTE ENERGY	2559 W GRAND RIVER AVE JULY 2024	265.55
07/24/2024	59004003(E)	DTE ENERGY	1575 N BURKHART JULY 2024	429.84
07/24/2024	59004004(E)	DTE ENERGY	1222 PACKARD DR JULY 2024	6,419.91
07/24/2024	59004005(E)	DTE ENERGY	1216 PACKARD DR JULY 2024	52.59
07/24/2024	59004006(E)	DTE ENERGY	2700 TOOLEY RD JULY 2024	216.20
07/24/2024	59004007(E)	DTE ENERGY	3888 OAKGROVE RD JULY 2024	131.59
07/24/2024	59004008(E)	DTE ENERGY	1034 AUSTIN CT JULY 2024	269.46
07/24/2024	59004009(E)	DTE ENERGY	271 E HIGHLAND JULY 2024	43.35

UTYCK TOTALS:

Total of 40 Checks:	110,609.63
Less 1 Void Checks:	23.91
Total of 39 Disbursements:	110,585.72

REPORT TOTALS:

Total of 103 Checks:	650,734.34
Less 1 Void Checks:	23.91
Total of 102 Disbursements:	650,710.43

*Agrees with Invoice Register
BK*

CHECK REGISTER FOR HOWELL TOWNSHIP

For Check Dates 07/01/2024 to 07/31/2024

Check Date	Bank	Check Number	Name	Check Gross	Physical Check Amount	Direct Deposit	Status
07/12/2024	GEN	DD5851	BRENT J. KILPELA	5,448.78	0.00	4,095.12	Cleared
07/12/2024	GEN	DD5852	CAROL A. MAKUSHIK	2,566.25	0.00	1,713.55	Cleared
07/12/2024	GEN	DD5853	SUSAN K. DAUS	1,512.52	0.00	1,187.64	Cleared
07/12/2024	GEN	DD5854	TANYA L. DAVIDSON	1,992.00	0.00	1,473.60	Cleared
07/12/2024	GEN	DD5855	MICHAEL CODDINGTON	1,352.52	0.00	895.97	Cleared
07/12/2024	GEN	DD5856	JONATHAN C. HOHENSTEIN	4,255.12	0.00	2,741.61	Cleared
07/12/2024	GEN	DD5857	TERESA M. MURRISH	1,690.97	0.00	1,274.63	Cleared
07/12/2024	GEN	DD5858	MARNIE E. HEBERT	1,843.75	0.00	1,552.28	Cleared
07/26/2024	GEN	DD5859	BRENT J. KILPELA	5,666.05	0.00	4,260.45	Cleared
07/26/2024	GEN	DD5860	CAROL A. MAKUSHIK	2,769.61	0.00	1,868.30	Cleared
07/26/2024	GEN	DD5861	MATTHEW E. COUNTS	588.92	0.00	518.84	Cleared
07/26/2024	GEN	DD5862	HAROLD D. MELTON	508.92	0.00	428.19	Cleared
07/26/2024	GEN	DD5863	JEFFREY A. SMITH	508.92	0.00	448.36	Cleared
07/26/2024	GEN	DD5864	ROBERT K. WILSON	508.92	0.00	448.36	Cleared
07/26/2024	GEN	DD5865	TIMOTHY C. BOAL	80.00	0.00	70.48	Cleared
07/26/2024	GEN	DD5866	SUSAN K. DAUS	1,409.33	0.00	1,109.11	Cleared
07/26/2024	GEN	DD5867	TANYA L. DAVIDSON	2,018.56	0.00	1,491.17	Cleared
07/26/2024	GEN	DD5868	CHARLES J. FRANTJESKOS JR	80.00	0.00	70.48	Cleared
07/26/2024	GEN	DD5869	PAUL W. POMINVILLE	80.00	0.00	70.48	Cleared
07/26/2024	GEN	DD5870	ROBERT A. SPAULDING	80.00	0.00	70.48	Cleared

CHECK REGISTER FOR HOWELL TOWNSHIP
For Check Dates 07/01/2024 to 07/31/2024

Check Date	Bank	Check Number	Name	Check Gross	Physical Check Amount	Direct Deposit	Status
07/26/2024	GEN	DD5871	MICHAEL CODDINGTON	1,409.33	0.00	932.06	Cleared
07/26/2024	GEN	DD5872	JONATHAN C. HOHENSTEIN	4,031.80	0.00	2,594.00	Cleared
07/26/2024	GEN	DD5873	TERESA M. MURRISH	1,947.75	0.00	1,444.37	Cleared
07/26/2024	GEN	DD5874	MARNIE E. HEBERT	1,831.25	0.00	1,542.50	Cleared
Report Total:				44,181.27	0.00	32,302.03	
Number of Checks				24			
Total Physical Checks				0			
Total Check Stubs				24			