

HOWELL TOWNSHIP BOARD MEETING  
3525 Byron Road  
Howell, MI 48855  
September 12, 2016  
6:30 P.M.

1. Call to Order
2. Roll Call:           Mike Coddington       ( )                           Dar Howard               ( )  
                          Carolyn Eaton           ( )                           Lois Kanninen           ( )  
                          Jonathan Hohenstein   ( )                          Michael Tipton          ( )  
                          Matthew Counts         ( )
3. Pledge of Allegiance
4. Call to the Board:
5. Approval of the Minutes: Regular Board Meeting, August 8, 2016.
6. Correspondence:
7. Call to the Public:
8. Unfinished Business:  
    A. 2016 Master Plan – Presentation and Discussion  
    B. Howell Area Parks and Recreation – Resolution  
    C. Lucy Road – Fence
9. New Business:  
    A. Tax Sale Properties – Discussion  
    B. MHOG – Howell Water Distribution Lines
10. Reports: A. Supervisor B. Treasurer C. Clerk / Zoning D. Assessing E. Airport  
          F. Fire Authority G. MHOG H. Planning Commission I. Z B A J. Website  
          K. WWTP L. HAPRA
11. Call to the Public
12. Closed Session – Property Negotiation
13. Disbursements: Regular and Check Register
14. Adjournment

HOWELL TOWNSHIP BOARD REGULAR MEETING  
August 8, 2016  
Howell Township Hall  
6:30. p.m.

**MEMBERS PRESENT:**

**MEMBERS ABSENT:**

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

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

**CALL TO THE BOARD: MOTION** by Counts, seconded by Howard, **“TO APPROVE THE AUGUST 8, 2016 AGENDA AS PRESENTED.”** Motion carried.

**APPROVAL OF MINUTES: MOTION** by Hohenstein, seconded by Howard, **“TO APPROVE THE JULY 11, 2016 MEETING MINUTES AS CORRECTED.”** Motion carried. (See July 11, 2016 Meeting Minutes)

**CORRESPONDENCE:**

See list.

**CALL TO THE PUBLIC:**

Marisa Cassar, 2091 Oak Grove Rd. described issues she is having with a neighbor lighting off fireworks late at night. She would like the Township to adopt a Fireworks Ordinance that would limit when residents are permitted to light fireworks. The board explained that even if the Township were to adopt a Fireworks Ordinance there isn't anyone to enforce it. The Township does not have the staff who could go out late at night and try to catch the person lighting the fireworks. You cannot ticket someone on the hear-say of another person. You would have to catch them in the act. The board did agree to look into what other municipalities are doing.

Sharri Wirt, 2199 Oak Grove Rd. conveyed her wishes also on adopting a Fireworks Ordinance.

**UNFINISHED BUSINESS:**

- A. PUBLIC HEARING, TRIBAR INDUSTRIAL FACILITIES ABATEMENT RESOLUTION – **MOTION** by Eaton, seconded by Howard, **“TO OPEN THE PUBLIC HEARING FOR TRIBAR INDUSTRIAL FACILITIES ABATEMENT AT 6:44 P.M.”** Motion carried. Fred Dillingham from Livingston Business Development Associates, Inc. (LBDA) gave a synopsis of the new 32,500 square foot addition to Tribar that will be used as warehousing space to allow for growth of manufacturing operations, the current amount of employees and the probable new employees the addition will create. The amount for the Real Property IFT is \$1,470,074.00. **MOTION** by Howard, seconded by Hohenstein, **“TO CLOSE THE PUBLIC HEARING FOR TRIBAR INDUSTRIAL FACILITIES ABATEMENT AT 6:58 P.M.”** Motion carried.

**MOTION** by Hohenstein, seconded by Howard, **“TO DEVIATE TO ITEM 8B WHILE THE CLERK/ZONING ADIMINSTRATOR EATON LEFT THE MEETNIG TO COLLECT NEEDED PAPERWORK.”** Motion carried.

- B. WWTP, VECTOR LINE JETTING – Treasurer Hohenstein explained a request made by the WWTP manager for acquiring a budget for annual maintenance to the lift stations. Discussion followed. It was the consensus of the board to continue doing the jetting only as needed.

Clerk/Zoning Administrator Eaton returned to the meeting. **MOTION** by Hohenstein, seconded by Counts, **“TO RETURN TO THE ITEM 8A.”** Motion carried. **MOTION** by Eaton, seconded by Howard, **“TO APPROVE RESOLUTION 08.16.410 TRIBAR MANUFACTURING, LLC FOR INDUSTRIAL FACILITIES EXEMPTION CERTIFICATE (IFT) FOR REAL PROPERTY, WITH THE CORRECTIONS AS DISCUSSED.”** Discussion followed. A roll-call vote was taken: Kanninen – yes, Hohenstein – yes, Tipton – yes, Counts – yes, Eaton – yes, Howard – yes, Coddington – yes. Motion carried, 7 to 0.

- C. SEVERN TRENT, MAINTENANCE ALLOTMENT – A request has been made by the plant manager to set a maintenance allowance for repairs on equipment and perform maintenance tasks. Discussion followed. It was the consensus of the board that things are running well and to continue operating in the way is being done at the present time.

**NEW BUSINESS:**

- A. BREWER ROAD, BOSS ENGINEERING PROPOSAL – The Brewer Meadows Site Plan has expired. The Planning Commission approved to extend the Preliminary PUD approval for one (1) year. Discussion followed. No further action was taken.
- B. WATER TAP FEES – Supervisor Coddington explained MHOG will be charging and collecting from the Township, \$3,500.00 for each new water tap-in fee, starting January 1, 2017. The Township will need to recoup that amount in order to make our bond payments. The new rate will be determined by taking half of the \$3,500.00 (\$1,700.00) and adding it to our current fee of \$4,830.00 making the new rate \$6,580.00 as of January 1<sup>st</sup>. **MOTION** by Eaton, seconded by Hohenstein, **“TO APPROVE THE SYSTEM EQUITY FEE INCREASE TO \$6,580.00 EACH, FOR WATER AND SEWER TAP-IN FEES, TO RECAPTURE THE NEW MHOG FEE STARTING JANUARY 1, 2017.”** Discussion followed.
- C. HUMAN RESOURCE UPDATE - Clerk/Zoning Administrator Eaton explained the recommendations from the Human Resource Committee of the duties and hourly rates for the current staff members. **MOTION** by Hohenstein, seconded by Counts, **“TO ACCEPT THE RECOMMENDATIONS FROM THE HUMAN RESOURCE COMMITTEE.”** Discussion followed. Motion carried. Starting as of August 30, 2017 the Accounting Clerk position will be taken over by Johanna Breece. **MOTION** by Eaton, seconded by Hohenstein, **“TO APPOINT DEBBY JOHNSON AS CEMETERY SEXTON.”** Discussion followed. Motion carried.
- D. PLANNING COMMISSION APPOINTMENT - Peter Manwiller, who has a master’s degree in civil engineering, has applied for the Planning Commission. Sarah Tinsley also applied for the Planning Commission. **MOTION** by Eaton, seconded by Hohenstein, **“TO APPOINT PETE MANWILLER TO THE PLANNING COMMISSION AND TO APPOINT SARAH TINSLEY TO THE ZONING BOARD OF APPEALS (ZBA) UPON HER ACCEPTANCE.”** Discussion followed. Motion carried.
- E. PINEVIEW VILLAGE, SALE OF PROPERTY SIGNER – Clerk/Zoning Administrator Eaton presented the resolution for approving the property sale and signer for, Township owned properties in Pineview Villages. There needs to be signers for the agreement. **MOTION** by Eaton, seconded by Howard, **“TO APPROVE RESOLUTION # 08.16.411, APPROVING PROPERTY SALE AND SIGNER FOR THE**

**PINEVEIW VILLAGE, TOWNSHIP OWNED PROPERTIES AS PRESENTED.”** Discussion followed. A roll-call vote was taken: Counts – yes, Eaton – yes, Codington – yes, Tipton – yes, Howard – yes, Hohenstein – yes, Kanninen – yes. Motion carried 7 to 0.

- F. 2016 MASTER PLAN, PLANNING COMMISSION RECOMMENDATION AND APPROVAL TO DISTRIBUTE – Clerk/Zoning Administrator Eaton explained the timeline for approval to update the 2016 Howell Township Master Plan. The Planning Commission has approved and is recommending to the township board for distribution.

**REPORTS:**

- A. SUPERVISOR:  
(Coddington)
  - No report
  
- B. TREASURER:  
(Hohenstein)
  - Received bill for our share of the project on Allen Road with Cohoctah Township, which came under budget.
  - Finished work on Crandall Road from Warner Road to Marr Road.
  - Suggested to do entire projects in one year rather than spreading out between two years.
  - Possible future road projects.
  
- C. CLERK/ZONING:  
(Eaton)
  - See reports
  - Discussion on Lucy Resources' fence plan.
  - We had a successful election with no problems.
  - The removal of the food court at Tanger Outlet. It is now a park setting.
  - Property next to Lucy Resources possible future Charter School.
  
- D. ASSESSING:
  - See report.
  
- E. AIRPORT:  
(Tipton)
  - There is a possibility that there will be renters in the old terminal.
  - Shredding and Red Barrel Day went well but participation was lower than expected. The Township hall basement was cleaned out of expired retention documents. Thanks volunteers.
  - Discussion on website. (see website report)
  
- F. FIRE AUTHORITY:  
(Coddington)
  - The language for the mileage for the November Election past.

G. MHOG:

(Howard)

- Explained the usage for the month. July being the largest use month.
- MHOG has their own truck for jetting.
- Care of the water tower.

H. PLANNING COMMISSION:

(Counts)

- Planning Commission approved the draft for the board's approval for distribution.

I. ZONING BOARD OF APPEALS:

(Kanniainen)

- No meeting in July. Next meeting is the August 5<sup>th</sup>.

J. WEBSITE:

(Counts)

- Website is going well.
- Discussion on having a link so that interested residents could be placed on a list to have an email sent to them of any Township alerts or updates.

K. WWTP:

(Coddington)

- See early discussion. (Item Unfinished Business, WWTP)

L. HAPRA:

(Kanniainen)

- New staff
- Ballot Presentation
- Melon Fest

**CALL TO PUBLIC:**

No response.

**DISBURSEMENTS REGULAR AND CHECK REGISTER:**

**MOTION** by Eaton, seconded by Hohenstein, "TO APPROVE THE REGULAR DISBURSEMENTS THROUGH AUGUST 8, 2016 AND CHECK REGISTER AS PRESENTED, ALSO ANY CUSTOMARY AND NORMAL PAYMENTS FOR THE MONTH." Motion carried unanimously

**ADJOURNMENT:** **MOTION** by, Howard, seconded by Counts, "TO ADJOURN." Motion carried. The meeting adjourned 8:25 p.m.

Approved: \_\_\_\_\_

\_\_\_\_\_  
Carolyn Eaton  
Howell Township Clerk

As Presented: \_\_\_\_\_

As Amended: \_\_\_\_\_

As Corrected: \_\_\_\_\_

\_\_\_\_\_  
Mike Coddington

Howell Twp. Board Meeting 08/08/2016

Dated \_\_\_\_\_

Howell Township Supervisor

Signed: \_\_\_\_\_

Debby Johnson  
Recording Secretary

**CORRESPONDENCE**

SEPTEMBER 12, 2016

1. **POSTAL CUSTOMER COUNCIL (PCC)** – Week September 19-23, 2016.
2. **FRED PRYOYR SEMINARS** – How to Deliver Exceptional Customer Service.
3. **CHARTER COMMUNICATIONS** – New Channel Addition to lineup.
4. **CONSUMERS ENERGY** – Selected to receive Energy Check Reports if desired.
5. **NOTICE OF HEARING** – Natural Gas Customers of Consumers Energy Company Case No. U-18124



925 W. Grand River Ave.  
Howell, Michigan 48843  
517.546.0693  
517.546.6018 Fax  
www.howellrecreation.org

To: Mike Coddington, Supervisor & Howell Township Trustees

From: Paul Rogers – Executive Director – Howell Area Parks & Recreation Authority

Subject: Howell Area Parks & Recreation Authority

Date: August 17, 2016

Please find attached a Resolution for **“CONTINUATION OF THE HOWELL AREA PARKS & RECREATION AUTHORITY”**.

The current Articles of Incorporation for the Authority state the following:

**Article XIII A. of the Articles of Incorporation stipulate that “In the event that the levy is not approved by the voters, or any future renewal of such levy is not approved by the voters, it is the intent of these Articles, without further action being required, that the Authority will dissolve, and said dissolution will be conducted in accordance with Article XV of these Articles, unless two-thirds (2/3rds) of the participating municipalities shall, by resolution of their governing bodies within 90 days of the failure of the millage question, determine that the Authority should continue.”**

Due to the failure of the recent millage request we are requesting your consideration and approval of this resolution.

Thank you and I will be at the September 6, 2016 meeting to answer any questions.



RESOLUTION #

**CONTINUATION OF THE  
HOWELL AREA PARKS & RECREATION AUTHORITY**

**WHEREAS**, Howell Township has joined with the City of Howell, Ocoola, Genoa, and Marion Townships to be a participating municipality of the Howell Area Parks & Recreation Authority; and

**WHEREAS**, the Howell Area Parks & Recreation Authority did request voter approval of an operational & capital millage levy on August 2, 2016 to provide recreational programs, activities and a new recreational facility; and

**WHEREAS**, the recreation authority millage levy was not approved by the majority of the voters within the territorial limits of the Authority; and

**WHEREAS**, Article XIII A. of the Articles of Incorporation stipulate that "In the event that the levy is not approved by the voters, or any future renewal of such levy is not approved by the voters, it is the intent of these Articles, without further action being required, that the Authority will dissolve, and said dissolution will be conducted in accordance with Article XV of these Articles, unless two-thirds (2/3rds) of the participating municipalities shall, by resolution of their governing bodies within 90 days of the failure of the millage question, determine that the Authority should continue."; and

**WHEREAS**, Howell Township and the participating municipalities strongly believe in continuing to partner together to provide the Howell community with recreational opportunities, park development and public open space;

**NOW THEREFORE, BE IT RESOLVED**, that the Howell Township Board of Trustees strongly supports and hereby approves continuation of the Howell Area Parks & Recreation Authority to meet the parks and recreation needs of the Howell community now and in the future.

ADOPTED this \_\_\_\_ day of \_\_\_\_\_, 2016

\_\_\_\_\_  
Mike Coddington, Township Supervisor

\_\_\_\_\_  
Carolyn Eaton, Township Clerk

**CERTIFICATION**

I hereby certify that the foregoing is a true and complete copy of Resolution No. \_\_\_\_\_, adopted by the Howell Township Board of Trustees, in the Township of Howell, Livingston County, Michigan, at a regular meeting held on the \_\_\_\_ day of \_\_\_\_\_, 2016 and that the meeting was held and the minutes therefore were filed in compliance with Act No. 267 of the Public Acts of 1976.

IN WITNESS WHEREOF, I have hereto affixed my official signature this \_\_\_\_ day of \_\_\_\_\_, 2016.

\_\_\_\_\_  
BY: Howell Township Clerk

## 2016 PARTICIPATION COUNTS

## JAN-AUGUST (unless noted)

Activity	City	Genoa	Howell	Marion	Oceola	Other	TOTAL
\$99 Summer Fitness Special	11	2	4	4	5	5	31
Dog Park Membership	37	20	14	23	18	19	131
2016 Senior Memberships	49	27	27	33	22	17	175
2016 Vendor Booth Fees for Melon Festival	1	1	0	1	2	18	23
2016 volleyball clinic	2	3	7	10	2	0	24
AARP Safe Driver Classes - 2016	2	4	0	3	2	7	18
Acrylic and Multimedia - Birches Ablaze (ages 7+)	0	0	1	0	2	0	3
Acrylic Painting - Contemporary Tulips	1	0	0	0	6	0	7
Adult Golf Clinic	2	3	0	1	9	2	17
Aquathlon	4	4	1	0	1	80	90
Art Prize	2	4	0	1	2	6	15
Ballet 1 (ages 6-8)	0	1	0	0	1	0	2
Beginner Gymnastics (ages 5 & up)	1	0	4	1	0	0	6
Beginner Gymnastics Camp	2	1	0	1	0	1	5
Beginning Ballet (ages 7-10)	2	4	0	3	2	0	11
Beginning Hip Hop (ages 8-12)	1	1	1	2	2	0	7
Biloxi/New Orleans	8	0	0	0	0	4	12
Blow Fish	19	8	9	12	14	29	91
Boater Safety	2	2	2	3	5	3	17
Book Club	5	11	1	2	9	13	41
Boys Basketball	44	35	18	56	59	5	217
Bricks 4 Kidz	5	5	3	3	8	7	31
Calendar Girls	2	2	1	0	0	5	10
Chess	1	3	0	0	0	0	4
City Park - Car Count	3358	692	487	1031	1797	2081	9446

City Park - People Count	6371	1446	981	2074	3699	4262	18833
City Park - Boat Vehicles	892	195	206	375	765	303	2736
City Park - Boat People	1777	401	388	776	1541	615	5498
Color Pencil--Daisy	1	0	0	0	3	0	4
CPR/AED for Lay Responder	6	1	1	1	2	4	15
Crafter-to-Crafter Sale	2	2	0	0	1	2	7
Creative Movement (Ages 3-5)	0	6	0	1	2	0	9
Daddy/Daughter Sweetheart Dance	66	71	56	58	101	102	454
Davisburg Candle Factory	5	5	2	1	1	0	14
Detroit Institute of Arts	6	2	1	1	0	3	13
Deutsch Detroit	2	5	1	5	0	2	15
Development Gymnastics	16	8	6	16	10	0	56
Diverse Houses of Worship Tour	0	0	0	1	0	0	1
Doc May Bike Ride	14	7	11	8	9	42	91
Easter Luncheon and Bonnet Parade	7	4	1	8	2	1	23
Fall Soccer	58	19	31	40	52	14	214
Family Golf Instruction	0	1	0	1	1	1	4
Fitness Specials	65	8	10	24	24	32	163
Flip n Flop	15	0	2	7	9	8	41
Ford Field Tour	5	0	3	2	3	2	15
Get Up & Groove	4	4	3	5	7	5	28
Girls Basketball Skills Clinic	5	3	3	5	3	1	20
Girls Volleyball Travel	7	6	6	20	14	2	55
Grape expectations-explore the pairings of wine	7	6	4	4	6	6	33
Green Turtles	16	7	12	17	4	7	63
Hip Hop Kidz	3	2	1	2	2	0	10
Holland's Tulip Festival	0	0	0	0	1	3	4
Horticulture Gardens	2	5	1	1	3	1	13

Ice Worlds Planetarium	4	3	3	3	0	0	5	15
Indoor Garage Sale	5	2	2	0	0	1	4	14
Intermediate Hip Hop	0	0	1	0	0	1	0	2
Jazz 1	1	1	0	0	0	0	0	2
Karate	26	22	15	30	26	6	125	
Kensington Metropark	4	4	3	2	1	1	1	15
Kids Acrylic Canvas- Birches	0	1	0	1	0	0	0	2
Kids Acrylic Painting-Tulips	1	2	0	0	1	0	0	4
Kids Painting Art Camp	1	1	3	6	4	0	0	15
Kids in the Kitchen	2	0	3	3	0	0	0	8
Knitting	4	27	27	12	73	58	201	
Lake Michigan	1	2	1	2	0	0	0	6
Lansing Lugnuts	4	2	2	3	0	4	15	
Lenten Pilgrimage	2	1	1	2	1	2	9	
Line Dancing - Tuesday/Wednesday	10	23	59	104	27	83	306	
Lion Fish	46	39	23	36	43	53	240	
Lions and Cubs	0	0	0	1	0	0	1	
Lunch and Learns	59	16	14	13	21	20	143	
Lunch Bunch (only meets March - Sept)	22	8	2	4	4	3	43	
MWF and TTH Preschool	3	3	6	6	8	6	32	
Melon Run	130	65	50	119	101	405	870	
Men's Basketball Teams	1	0	1	0	1	3	6	
Michigans 1st Prison Tour	5	1	0	1	4	4	15	
Moon Glow	18	31	17	29	42	254	391	
Mother Son Dance	23	32	20	25	35	49	184	
Musical Theatre	0	0	0	1	1	0	2	
National Rubber Ducky Day	14	7	8	15	14	28	86	
Novice 1 Gymnastics	8	10	5	3	5	1	32	

Novice 11 Gymnastics	0	2	0	2	1	0	5
Oceola 20 punch exercise cards	3	6	1	0	2	1	13
Pancake Breakfast (May, June, July)	19	8	8	12	5	9	61
Parent/Tot Gymnastics	9	9	1	2	10	0	31
Parrot Fish	42	20	20	25	27	49	183
Pewabic Pottery Tour	3	3	1	4	1	3	15
Pre-Ballet	14	6	3	4	4	0	31
Queen Angel Fish	37	24	21	31	51	54	218
Sea Otter/Swordfish Combo Lesson	6	0	2	8	13	3	32
Senior Center--Membership numbers	997	424	522	533	263	184	2923
Senior Center--Non-Member counts	29	84	43	20	13	75	264
Senior Craft	32	19	2	9	8	7	77
Senior BBQ Fundraiser	11	3	9	6	2	0	31
Senior Line Dancing	10	18	9	47	37	29	150
Soccer Skills Camp	3	0	5	4	7	0	19
Splash & Dash	6	11	2	2	4	49	74
Sports Sampler	2	5	1	0	3	0	11
Spring Soccer	80	27	46	51	63	16	283
Springboard Diving	2	3	1	2	2	1	11
Springtime in Branson	0	0	0	0	4	0	4
Starfish	49	22	7	44	48	25	195
Summer Coed Softball Teams	0	0	1	1	0	1	3
Summer Day Camp Packages 2016	9	5	0	5	7	6	32
Summer Day Camp Registrations 2016	9	5	0	7	5	5	31
Tae Kwon Do	4	6	8	0	4	20	42
Tall Ships Celebration	3	1	0	1	6	1	12
Tee Ball Starter	4	1	0	6	1	3	15
Tee Ball	4	0	1	6	1	3	15

Teen Center - Daily Counts (Jan-June)	342	56	53	88	121	44	704
Teen Center - Late Nights	80	0	15	0	10	15	120
Teen Center - Lock- In	10	2	5	0	2	3	22
Teen Center - Bistro Night 1	18	7	7	3	10	10	55
Teen Center - Bistro Night 2	15	0	10	8	8	11	52
Teen Center - Bistro Night 3	25	5	5	6	8	15	64
The Buffalo Round Up	0	0	0	4	2	0	6
The Kentucky Derby	0	1	0	0	0	0	1
The Odd Couple	4	0	2	3	1	5	15
The Sound of Music	2	2	0	0	0	2	6
Tiny Tot Olympics	7	7	6	14	10	5	49
Tiny Tot Soccer	30	22	18	43	61	25	199
Tour the Capitol	0	0	0	0	1	1	2
Underwater Easter Egg Hunt	17	14	9	7	22	50	119
Varsity Soccer Clinics	7	0	2	3	10	1	23
Young at Heart	75	21	13	7	2	13	131
Youth Golf Clinic	3	4	2	7	9	2	27
GRAND TOTALS PER MUNICIPALITY	15329	4203	3437	6086	9516	9455	48026

MISSING POOL AND FITNESS NUMBERS

8-C

# Lucy Road Resources LLC

2440 W. Highland Rd.

Howell, MI 48855

RECEIVED

AUG 24 2016

HOWELL TOWNSHIP

August 24, 2016

Howell Township  
3525 Byron Rd.  
Howell, MI 48855

Subject: Screening

I am requesting the approval for the use of bunker block for the screening on the property. Attached is the revised plan showing the bunker block and associated landscaping.

The advantages of bunker block are:

- 1) Bunker block will have a bigger impact on noise reduction between the properties,
- 2) It has a much longer life than wood or vinyl,
- 3) It can be painted,
- 4) It is not affected by high winds as compared to wood or vinyl.

I look forward to any questions you may have. Your quick approval will be greatly appreciated.

Sincerely,

Vern Brockway  
Member

Greg (734) 891-0694

**HOWELL TOWNSHIP**  
3525 BYRON ROAD, HOWELL, MI 48855  
PHN: 517-546-2817 ext. 106; FAX: 517-546-1483  
**LAND USE PERMIT APPLICATION - COMMERCIAL  
PROPERTY**

FEE: \$250.00

PARCEL ID# 4706 - -

BUSINESS NAME: LUCY ROAD RESOURCES, LLC

OWNER: VERN BROCKWAY

OWNER ADDRESS: 645 LUCY RD, HOWELL MI 48843

PROPERTY ADDRESS: 2446 W. HIGHLAND RD, HOWELL MI SPACE: \_\_\_\_\_

PHONE: (517) 546-3820 FAX: (517) 947-6721

CONTRACTOR/CONTACT NAME: VERN BROCKWAY

PHONE: (517) 546-3820 FAX: (517) 947-6721

**FOR TAX PURPOSES:**

CONTACT NAME: GREG MENHART

ADDRESS: 645 LUCY RD, HOWELL MI 48843

PHONE: (517) 546-3820 FAX: (517) 947-6721

THIS APPLICATION IS BEING APPLIED FOR THE FOLLOWING TYPE OF CONSTRUCTION:  
CONSTRUCT SCREENING FENCE PER ATTACHED (#1)

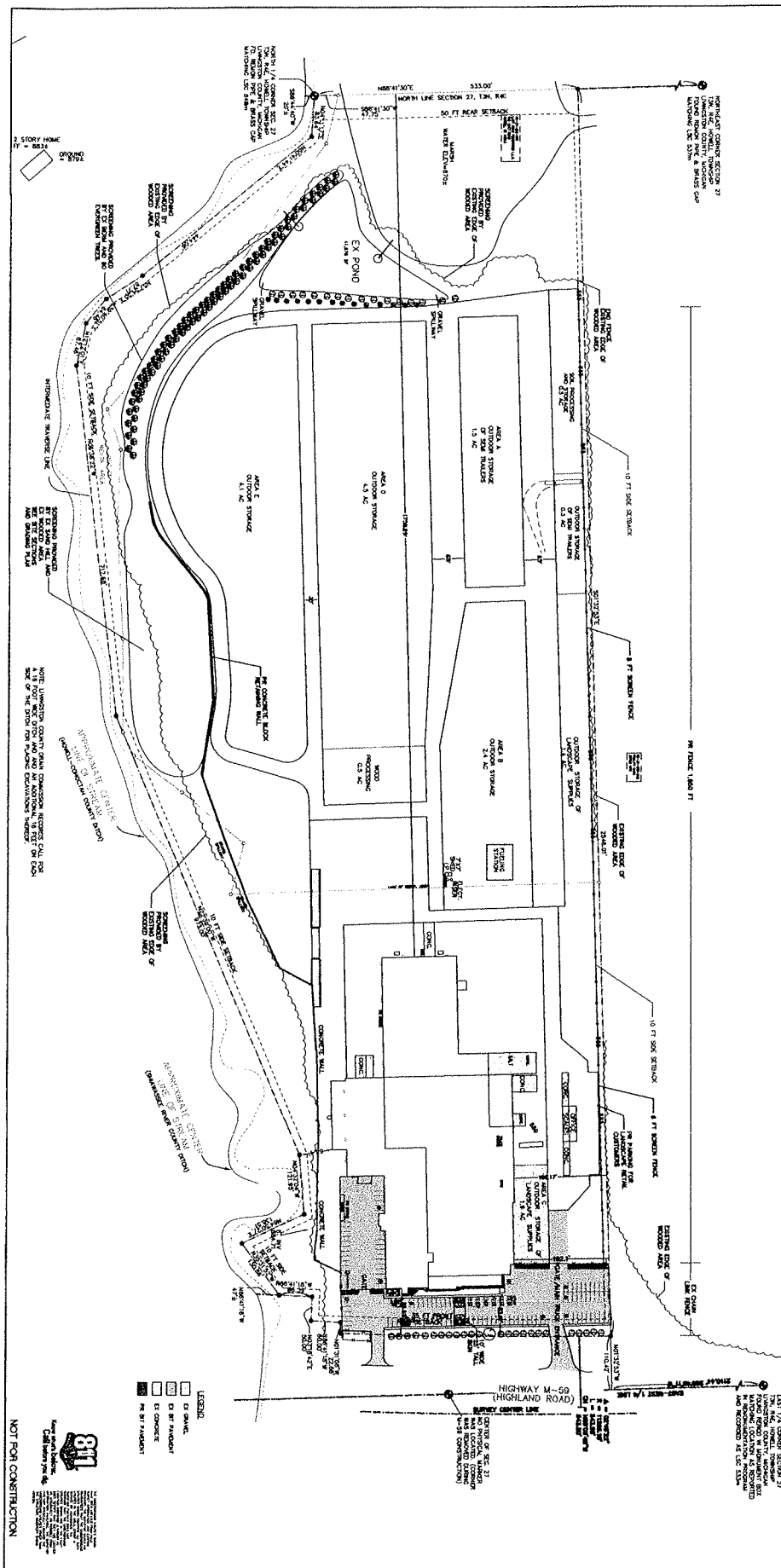
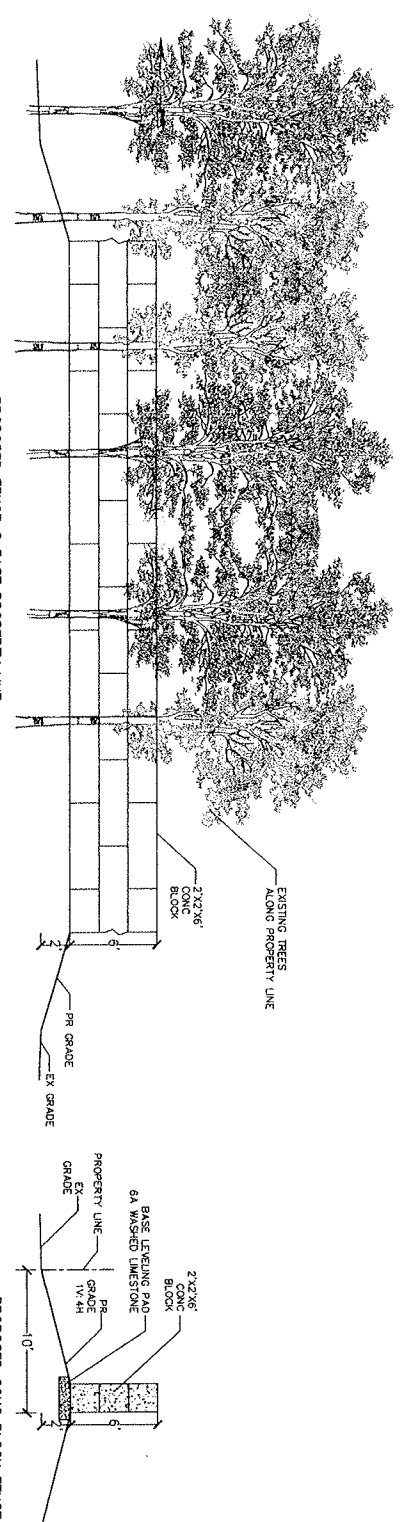
- PLEASE SUBMIT THE FOLLOWING:**
1. THREE (3) COPIES OF PLANS, TWO(2) WILL BE STAMPED AND RETURNED FOR YOU TO TAKE TO THE LIVINGSTON COUNTY BUILDING DEPARTMENT.
  2. PLOT PLAN SHOWING EXISTING AND NEW CONSTRUCTION
  3. LIST OF COST OF ESTIMATES
  4. CHECK MADE OUT TO HOWELL TOWNSHIP

APPLICATION MAY REQUIRE SITE PLAN REVIEW  
REQUEST A SIGN APPLICATION FOR EXTERIOR WALL SIGN

SIGN: [Signature]

DATE: 8/4/16





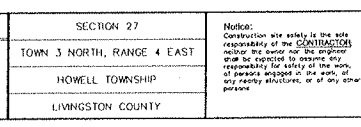
NOT FOR CONSTRUCTION

811  
Call before you dig  
www.callbeforeyoudig.com

DATE: 8-1-18  
SCALE: 1" = 100'  
DRAWN BY: KJK  
CHECKED BY: KJK

CLIENT	LUCY ROAD RESOURCES LLC
PROJECT	2440 W HIGHLAND RD PROPOSED FENCE LAYOUT AND DETAILS
SECTION	SECTION 27
TOWNSHIP	TOWN 3 NORTH, RANGE 4 EAST
COUNTY	LIVINGSTON COUNTY

Notice: Construction site safety is the sole responsibility of the contractor. The engineer shall not be held responsible for any accidents or injuries that may occur on the site. The contractor shall be responsible for any safety of the work, any safety structure, or of any other person.



PERIMETER ENGINEERING LLC  
11245 BOYCE ROAD  
CHELSEA, MI 48118  
734-216-9941

1/1

## Carolyn Eaton

---

**From:** Bohn, Paul <PBohn@fb-firm.com>  
**Sent:** Wednesday, August 31, 2016 2:26 PM  
**To:** Helen Mills  
**Cc:** Greg Menhart; kathy keinath; Carolyn Eaton; kathy keinath  
**Subject:** RE: LRR/ Howell Twp./ screening/ landscaping plan

Lizzie- Kathy Keinath will send additional plans to the Twp. (Kathy Please do) I leave in 15 minutes and wont' be back until 9/12, so I am not able to prepare the requested memo, but let this email serve as confirmation of the highlighted provision below for the time being. You are correct that the only change to the landscaping plan that was part of the site plan attached to the consent decree. Obviously the screening is now the block wall, which is not the same as the consent decree.

Our tree person brought up an issue that I had not considered. The trees, in order to increase the chance of survival, should not be transplanted until late Oct. early Nov (so they can be dormant)

would the Twp. Allow LRR to finishes the tree planting by Nov. 30/2016, (and yes we would of course agree that the Judge's order that if LRR fails to meet such a deadline would subject Mr. Brockway to the penalties stated in that order)?

Paul F. Bohn

### **FAUSONE BOHN, LLP**

41700 West Six Mile Road, Suite 101  
Northville, Michigan 48168-3460  
(248) 380-0000 tel. ext. 9988  
(248) 380-3434 fax  
[pbohn@fb-firm.com](mailto:pbohn@fb-firm.com)  
[www.fb-firm.com](http://www.fb-firm.com)

Check out our Legal Help for Veterans practice group at [www.legalhelpforveterans.com](http://www.legalhelpforveterans.com)

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**From:** Helen Mills [mailto:[hmills@fsbrlaw.com](mailto:hmills@fsbrlaw.com)]  
**Sent:** Wednesday, August 31, 2016 2:15 PM  
**To:** Bohn, Paul <PBohn@fb-firm.com>  
**Cc:** Greg Menhart <[gmenhart.regal@gmail.com](mailto:gmenhart.regal@gmail.com)>; kathy keinath <[kjkeinath@yahoo.com](mailto:kjkeinath@yahoo.com)>; Carolyn Eaton <[clerk@howelltownshipmi.org](mailto:clerk@howelltownshipmi.org)>  
**Subject:** RE: LRR/ Howell Twp/ screening/ landscaping plan

Paul,

We need a total of 7 (complete) plans so each Board member may receive and review a copy; last I knew, we had only 5. I also believe an updated memorandum should be provided, explaining to the Board (if I understand you correctly)

that the sheet your provided today (replacing White Spruce with Spruce) embodies the only change to the previously agreed upon plans: your client will otherwise abide by the attached, which were included in the Consent Decree's Site Plan.

The goal, I would expect, is to ensure the Board can take up this issue promptly, thus all areas of confusion must be clarified soon.

Helen Lizzie Mills

**FAHEY SCHULTZ BURZYCH RHODES PLC**

Direct: (517) 381-3209

Cell: (517) 974-2309

**From:** Bohn, Paul [<mailto:PBohn@fb-firm.com>]

**Sent:** Wednesday, August 31, 2016 11:58 AM

**To:** Helen Mills <[hmills@fsbrlaw.com](mailto:hmills@fsbrlaw.com)>

**Cc:** Greg Menhart <[gmenhart.regal@gmail.com](mailto:gmenhart.regal@gmail.com)>; Kathy keinath <[kjkeinath@yahoo.com](mailto:kjkeinath@yahoo.com)>

**Subject:** FW: LRR/ Howell Twp/ screening/ landscaping plan

Hi Lizzie-Please see attached; let me know if you want a large print version sent. This is what was submitted to the Twp. Kathy Keinath PE confirmed for me today that the landscaping plan as shown here is identical to the one attached to the site plan, attached to the consent decree, w/ the exception that the term "white spruces" was removed and replaced w/ "Spruce" as Vern plans on planting a mix of spruce trees (white and blue I am told) in the sizes and #s as shown on the landscaping plan. – Let me know if you still want a full sheet paper copy of tis and I will have Kathy send your office one directly.

Paul F. Bohn

**FAUSONE BOHN, LLP**

41700 West Six Mile Road, Suite 101

Northville, Michigan 48168-3460

(248) 380-0000 tel. ext. 9988

(248) 380-3434 fax

[pbohn@fb-firm.com](mailto:pbohn@fb-firm.com)

[www.fb-firm.com](http://www.fb-firm.com)

Check out our Legal Help for Veterans practice group at [www.legalhelpforveterans.com](http://www.legalhelpforveterans.com)

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**From:** Kathy keinath [<mailto:kjkeinath@yahoo.com>]

**Sent:** Wednesday, August 31, 2016 11:50 AM

**To:** Bohn, Paul <[PBohn@fb-firm.com](mailto:PBohn@fb-firm.com)>

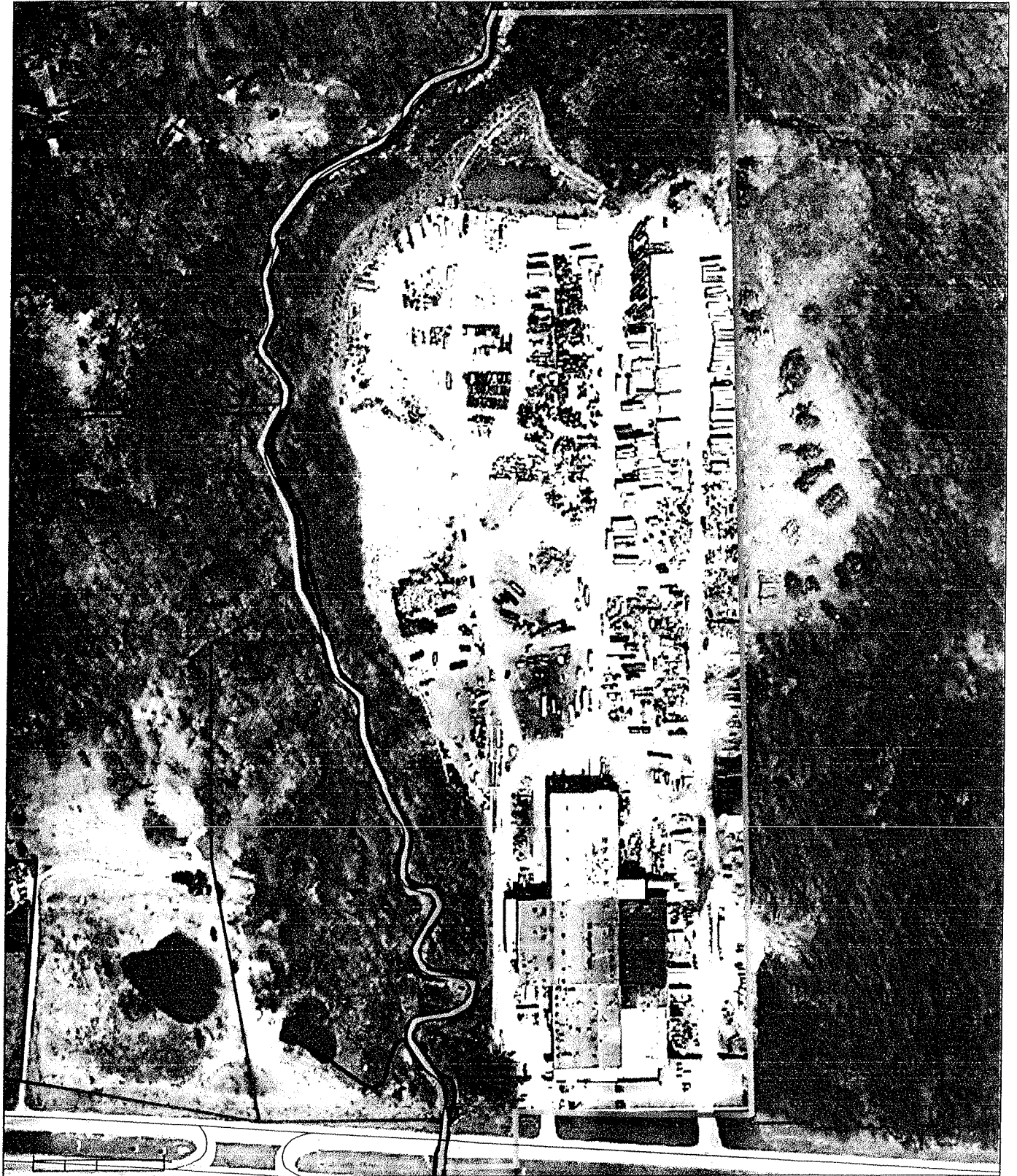
**Subject:** Vern's Fence

Kathy Keinath, P.E.

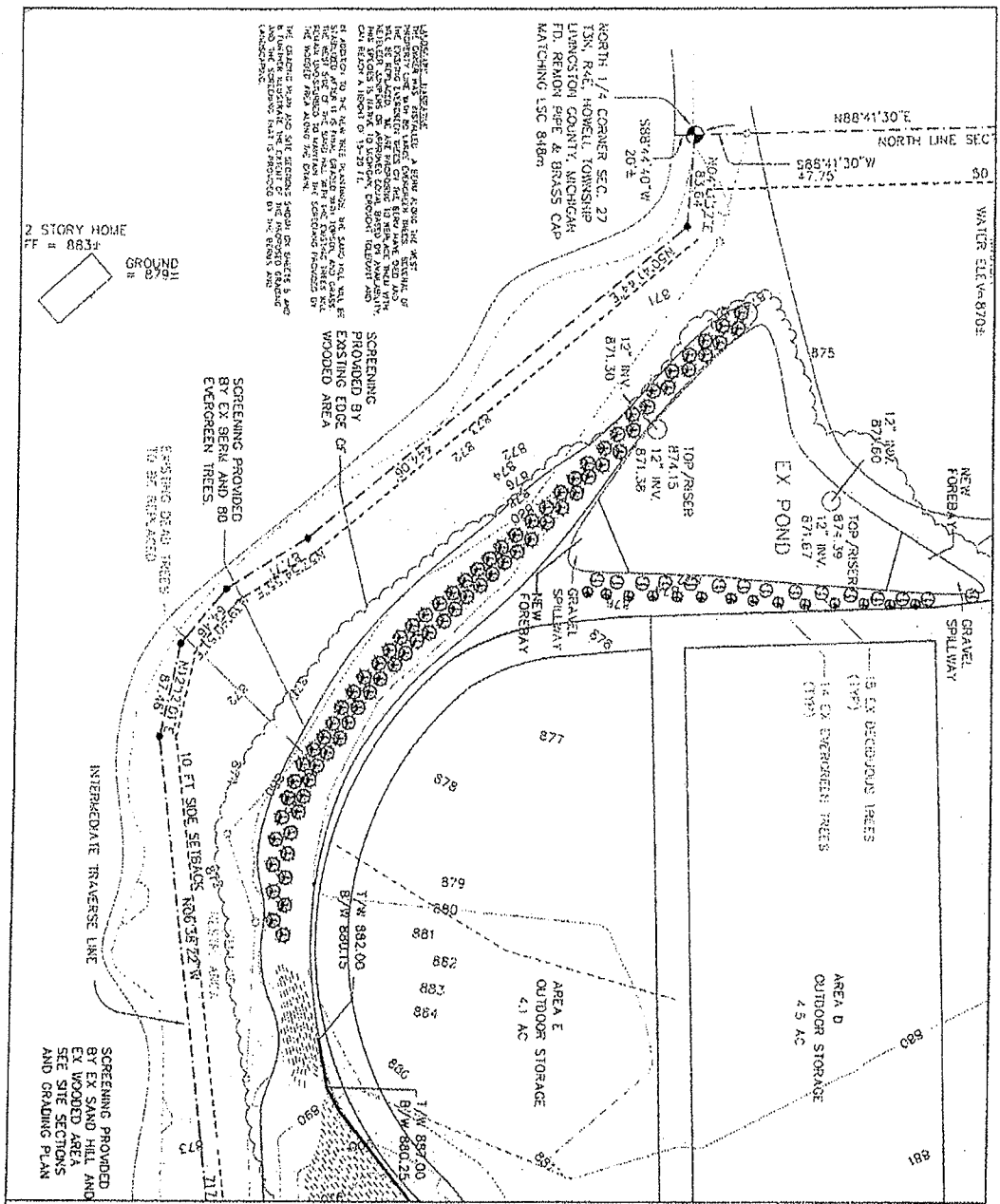
Perimeter Engineering LLC

734-216-9941

# HOWELL TWP 2016







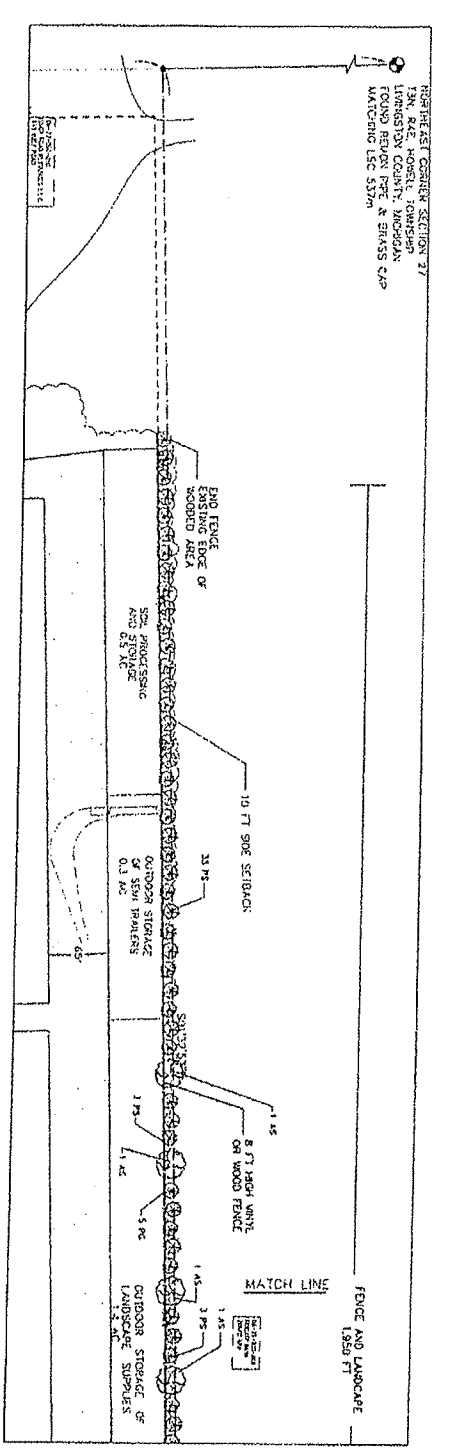
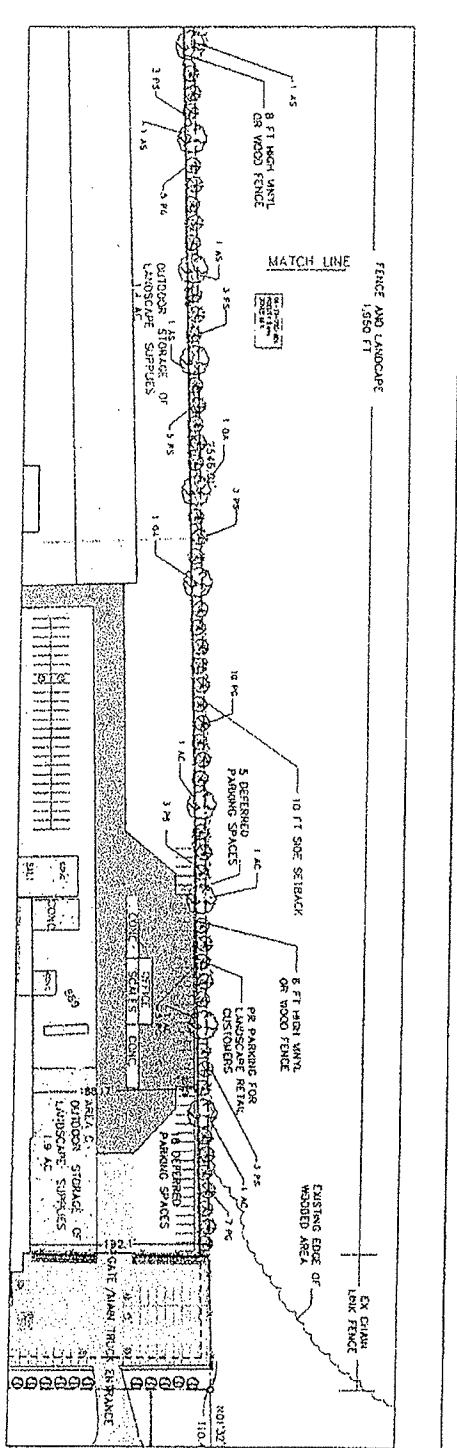
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LEGEND  
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15' SCALE  
 1" = 30' HORIZONTAL  
 1" = 10' VERTICAL  
 1" = 10' HORIZONTAL  
 1" = 10' VERTICAL

PROJECT 2440 W HIGHLAND RD PRELIMINARY SITE PLAN NORTHWEST LANDSCAPE	CLIENT LLOYD ROAD RESOURCES LLC	SECTION 22 NORTH 1/4 CORNER SEC. 22 HOWELL TOWNSHIP LINCOLN COUNTY, MO	PERIMETER PERIMETER ENGINEERING LLC 11248 BOYCE ROAD OMAHA, NE 68118 402-491-2222
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NO.	DATE	DESCRIPTION
1	10/15/11	PRELIMINARY
2	11/15/11	REVISED
3	12/15/11	REVISED
4	01/15/12	REVISED
5	02/15/12	REVISED
6	03/15/12	REVISED
7	04/15/12	REVISED
8	05/15/12	REVISED
9	06/15/12	REVISED
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97	10/15/19	REVISED
98	11/15/19	REVISED
99	12/15/19	REVISED
100	01/15/20	REVISED

- NOTES:
1. A FORM OF SO EXISTING TREES AND TO OCCASIONAL TREES ARE TO BE PROVIDED.
  2. THE PLAN IS NOT BEING SUBMITTED FOR PERMITS OR FOR THE PLAN.
  3. PLANT MATERIALS SUBSTITUTED FROM THE ORIGINAL DESIGN SHALL BE REVIEWED AND APPROVED BY THE TOWNSHIP.
  4. OCCASIONAL TREES ARE TO BE A MINIMUM OF 5 FT IN HEIGHT.
  5. OCCASIONAL TREES ARE TO BE A MINIMUM 2.5" DIAMETER.

UNAPPROVED

PERIMETER ENGINEERING

11226 BOYCE ROAD  
CHELSEA, MI 48018  
313-486-9641

PERIMETER ENGINEERING

11226 BOYCE ROAD  
CHELSEA, MI 48018  
313-486-9641

PERIMETER ENGINEERING

11226 BOYCE ROAD  
CHELSEA, MI 48018  
313-486-9641

2440 W HIGHLAND RD  
SIE PL PLAN  
EAST LANDSCAPE

SECRET 03

LOAN J CORN, RANGE 4 EAST

HOWELL TOWNSHIP

UNAPPROVED

PERIMETER ENGINEERING

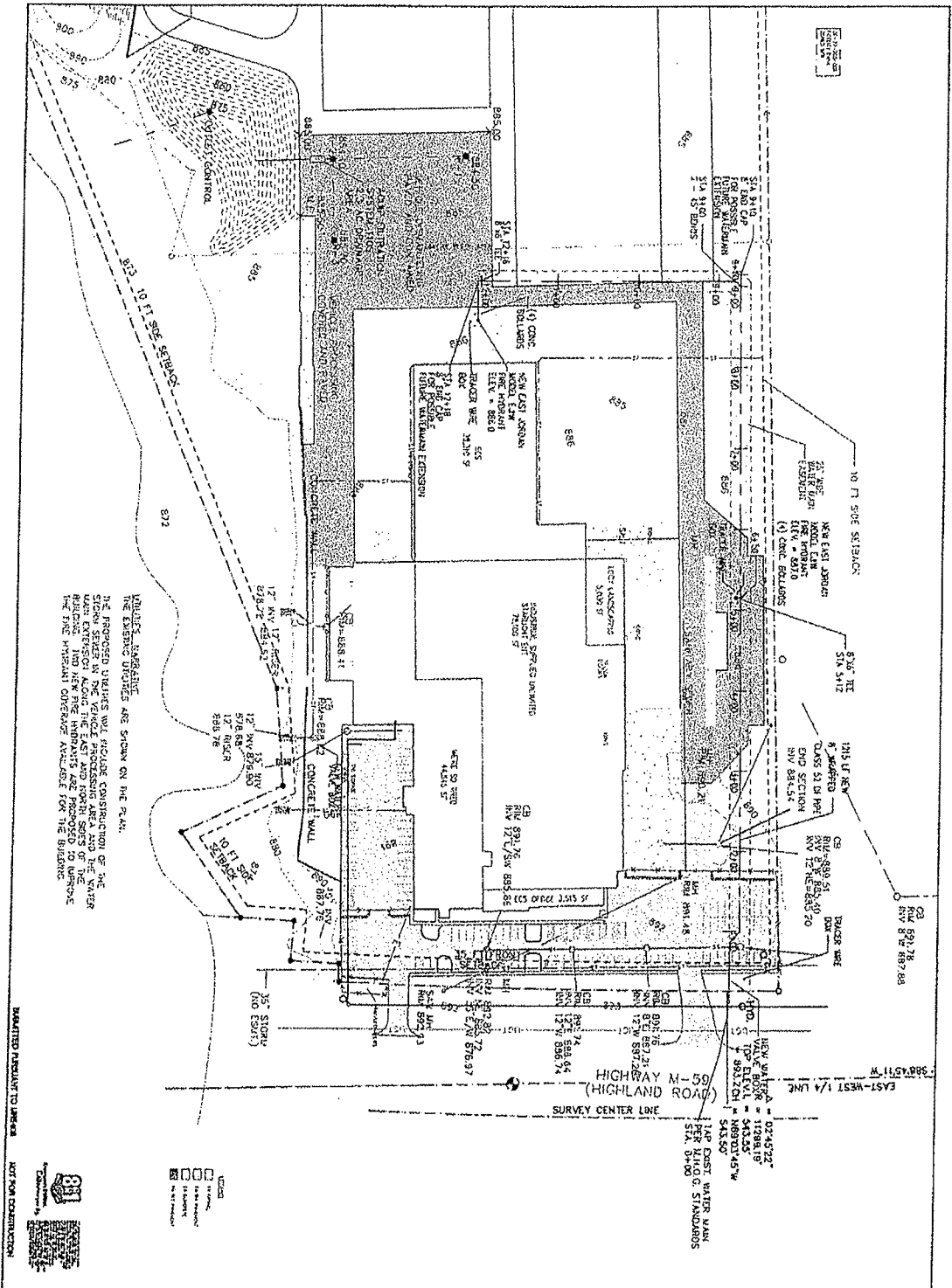
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CHELSEA, MI 48018  
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PERIMETER ENGINEERING

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CHELSEA, MI 48018  
313-486-9641

PERIMETER ENGINEERING

11226 BOYCE ROAD  
CHELSEA, MI 48018  
313-486-9641



THE PROPOSED UTILITIES WILL INCLUDE CONSTRUCTION OF THE  
 MAIN WATER MAIN, SANITARY SEWER, GAS AND THE WATER  
 MAIN EXTENSION TO THE VEHICLE REPAIR AND STORAGE  
 BUILDING AND NEW FIRE HYDRANTS AND PROPOSED TO USE  
 THE FIRE HYDRANT CONFORMANCE AVAILABLE FOR THE BUILDING.

CONCRETE  
 ASPHALT  
 GRAVEL  
 EXISTING

REBAR DETAIL TO BE USED  
 NOT FOR CONSTRUCTION

NO. 1	DATE	BY	DESCRIPTION
1	1-1-2021	JLH	PRELIMINARY SITE PLAN
2	1-1-2021	JLH	REVISIONS
3	1-1-2021	JLH	REVISIONS
4	1-1-2021	JLH	REVISIONS
5	1-1-2021	JLH	REVISIONS

LUCY ROAD RESOURCES LLC  
 2440 W HIGHLAND RD  
 PRELIMINARY SITE PLAN  
 UTILITIES

SECTION 27  
 TOWN & RANGE 3 E 35 N  
 RANGE 35 NORTH  
 TOWNSHIP 3 NORTH  
 COUNTY OF WASHINGTON  
 STATE OF MONTANA

PERIMETER ENGINEERING LLC  
 11255 BOYCE ROAD  
 CHELSEA, MI 48119  
 734-494-7543



PERIMETER ENGINEERING LLC  
 11255 BOYCE ROAD  
 CHELSEA, MI 48119  
 734-494-7543





**BILL OF SALE**

---

THIS BILL OF SALE is made as of \_\_\_\_\_, 2016, by and between Howell Township, a Michigan general law township, the address of which is 3525 Byron Road, Howell, Michigan 48855 (the "Howell Township"), and the Marion, Howell, Oceola and Genoa Sewer and Water Authority, an authority created pursuant to 1955 Public Act 233, as amended, the address of which is 1577 N. Latson Rd., Howell, Michigan 48843 ("MHOG").

For good and valuable consideration, the receipt and adequacy of which are hereby acknowledged, Howell Township does hereby sell, assign, transfer and convey to MHOG all of Howell Township's right, title and interest in and to the Howell Local Distribution Elements identified on Schedule 1, including all components, structures, fixtures, machinery, equipment, personal property and materials that make up or form a part of the Howell Local Distribution Elements.

The Howell Local Distribution Elements transferred hereby are being transferred "AS IS, WHERE IS" and with any and all faults.

Howell Township and MHOG have executed this Bill of Sale as of the date and year set forth above.

HOWELL TOWNSHIP

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

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

MARION, HOWELL, OCEOLA AND GENOA  
SEWER AND WATER AUTHORITY

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

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

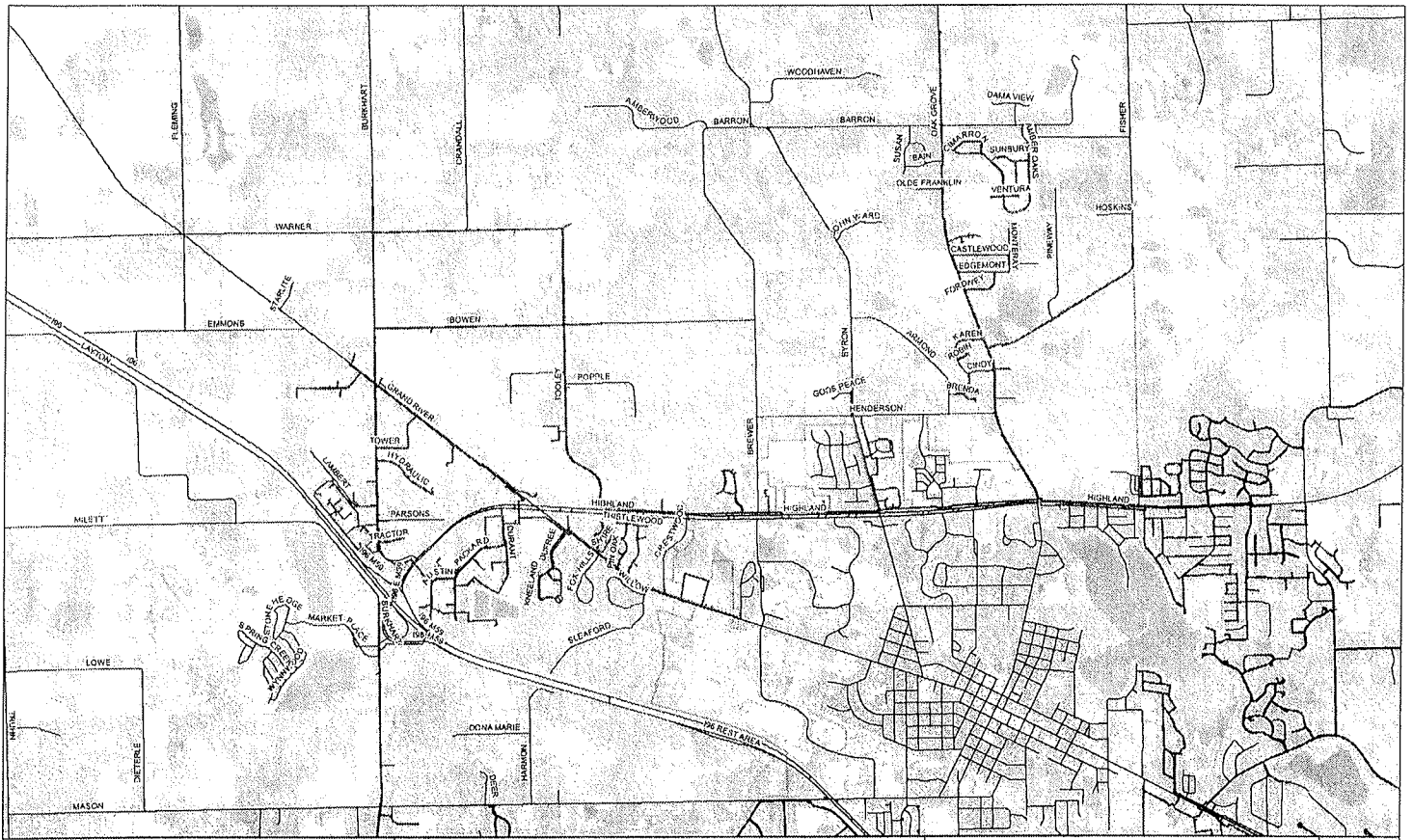
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Schedule 1

Description of Howell

Local Distribution Elements

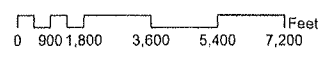
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**Legend**

- Howell Township Water Main
- Distribution Main
- Transmission Main
- Roads

MHOG Local Distribution Main  
Howell Township



## Agreement Terminating the Lease and License Agreement for Water Distribution Lines

This Agreement Terminating the Lease and License Agreement for Water Distribution Lines (the "Agreement") is made as of \_\_\_\_\_, 2016, 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, and Howell Township ("Howell Township"), whose principal office is located at 3525 Byron Road, Howell, Michigan 48855.

### RECITALS

WHEREAS, on March 14, 2011, MHOG and Howell Township entered into the Lease and License Agreement for Water Distribution Lines, a copy of which is set forth in Schedule 1 (the "Lease and License Agreement");

WHEREAS, MHOG's Water System Master Operating Agreement, dated as of February 1, 2011 (the "Master Operating Agreement"), provides that all Local Distribution Elements (as defined in the Master Operating Agreement) are owned by MHOG, except for the Local Distribution Elements located in Howell Township (the "Howell Local Distribution Elements") which, prior to the date of this Agreement, have been owned by Howell Township and leased to MHOG;

WHEREAS, MHOG and Howell Township desire to transfer ownership of the Howell Local Distribution Elements from Howell Township to MHOG; and

WHEREAS, MHOG and Howell Township desire to terminate the Lease and License Agreement.

NOW THEREFORE, in consideration of the obligations and undertakings of the parties set forth in this Agreement and other valuable consideration the receipt of which is hereby acknowledged, it is hereby agreed as follows:

Section 1. Termination of Lease and License Agreement. The Lease and License Agreement, a copy of which is set forth in Schedule 1, is terminated as of the date hereof and shall no longer have any force or effect. Furthermore, neither party has any remaining obligation to the other party under the Lease and License Agreement.

Section 2. Conveyance of Howell Local Distribution Elements. Howell Township hereby agrees to convey the Howell Local Distribution Elements to MHOG pursuant to the Bill of Sale attached as Schedule 2.

Section 3. Title to and Ownership of the Howell Local Distribution Elements. Howell Township represents and covenants that, as of the date of this Agreement, it has fee title to and ownership of the Howell Local Distribution Elements and other than the Lease and

License Agreement, no other party or entity has an ownership interest in, or right to use, the Howell Local Distribution Elements.

Section 4. Operation and Maintenance of the Howell Local Distribution Elements on a Going Forward Basis. Following the date of this Agreement, the Howell Local Distribution Elements shall be operated and maintained by MHOG as Local Distribution Elements in the manner provided for in the Master Operating Agreement.

Section 5. Governing Law. This Agreement shall be deemed to have been executed in, and all rights and obligations hereunder shall be governed by, the laws of the State of Michigan.

Section 6. Extent of Agreement. This Agreement, the attached Bill of Sale and the Master Operating Agreement represent the entire agreements between the parties with respect to this matter and supersede all prior representations, negotiations or agreements whether written or oral.

Section 7. No Third Party Beneficiaries. This Agreement is for the sole benefit of MHOG and the Township. Nothing in this Agreement shall create or be deemed to create a relationship between the parties hereto, or either of them, and a third party in the nature of a third party beneficiary.

IN WITNESS WHEREOF, the parties have duly executed this Agreement by the signatures of their authorized officers.

MARION, HOWELL, OCEOLA AND GENOA  
SEWER AND WATER AUTHORITY

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

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

HOWELL TOWNSHIP

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

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

---

Schedule 1

Lease and License Agreement for Water Distribution Lines

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Schedule 2

Bill of Sale

---



**LEASE AND LICENSE AGREEMENT FOR WATER DISTRIBUTION LINES**

THIS LEASE AND LICENSE AGREEMENT FOR WATER DISTRIBUTION LINES (the "Agreement") is dated as of March 14, 2011, and is entered into by and between the Marion, Howell, Oceola and Genoa Sewer and Water Authority, the address of which is 1577 N. Latson Road, Howell, MI 48843 (the "Authority") and the Township of Howell, the address of which is 3525 Byron Road, Howell, MI 48855 ("Howell Township").

WHEREAS, Marion Township, Howell Township, Oceola Township and Genoa Charter Township (all of which are located in Livingston County) (the "Townships") have organized the Authority pursuant to the provisions of Act 233, Michigan Public Acts of 1955, as amended ("Act 233") for the purpose, among other things, of acquiring, owning, managing and operating a water supply system;

WHEREAS, the Townships have concluded that the operation of a water supply system is needed to promote and improve the health and welfare of the residents of the Townships, and that such water supply system can most economically and efficiently be operated and maintained by the Authority pursuant to the provisions of Act 233;

WHEREAS, the Authority is currently operating the series of lines, mains, pipes, valves, storage tanks, storage facilities, wells, water production and treatment facilities, and related appurtenants for its water production and distribution system (collectively, the "System");

WHEREAS, the Townships have approved and the Authority has entered into a Master Operating Agreement regarding the operating of the System (the "Master Operating Agreement");

WHEREAS, the local distribution lines and elements of the System located in the Townships of Marion, Oceola and Genoa are owned and operated by the Authority;

WHEREAS, Howell Township has elected to retain ownership of the local distribution lines and elements of the System located in Howell Township (which distribution lines and elements are identified on Schedule 1 and are referred to in this Agreement as the "Howell Local Distribution Elements"); and

WHEREAS, pursuant to the terms of this Agreement, Howell Township desires to grant the Authority a license to use the Howell Local Distribution Elements and to enter into a lease with the Authority for the Howell Local Distribution Elements.

NOW, THEREFORE, in consideration of the agreements set forth herein, and other valuable considerations, the receipt of which is hereby acknowledged, the Authority and the Township agree as follows:

## ARTICLE I HOWELL LOCAL DISTRIBUTION ELEMENTS

**Section 1.1 Howell Local Distribution Elements.** Howell Township represents and covenants that it has fee title to and ownership of the Howell Local Distribution Elements and no other party or entity has an ownership interest in, or right to use, the Howell Local Distribution Elements.

**Section 1.2 License.** Howell Township hereby grants to the Authority an exclusive license to use the Howell Local Distribution Elements during the term of this Agreement for the purpose of the Authority's operation of the System.

**Section 1.3 Lease.** In addition to the license set forth in this Agreement, Howell Township hereby leases the Howell Local Distribution Elements to the Authority for the term of this Agreement.

**Section 1.4 Exclusivity.** The license and lease of the Howell Local Distribution Elements to the Authority shall be exclusive, and during the term of this Agreement Howell Township shall not use the Howell Local Distribution Elements and Howell Township shall not grant any other party a license, (or) leasehold interest with respect to the Howell Local Distribution Elements.

**Section 1.5 Quiet Enjoyment.** Howell Township covenants and agrees with the Authority that the Authority shall have the right to peaceably and quietly use the Howell Local Distribution Elements during the term of this Agreement, without hindrance or interruption by the Township.

## ARTICLE II USE, OPERATION AND MAINTENANCE

**Section 2.1 Authority's Use of the Howell Local Distribution Elements.** The Authority shall use the Howell Local Distribution Elements to provide water service to customers of the System located in Howell Township.

**Section 2.2 Operation and Maintenance of the Howell Local Distribution Elements.** The Authority shall operate and maintain the Howell Local Distribution Elements in substantially the same manner that the Authority operates and maintains other local distribution elements of the System. Howell Township agrees not to provide any repair or maintenance to the Howell Local Distribution Elements during the term of this Agreement.

**Section 2.3 Routine Maintenance and Repair of the Howell Local Distribution Elements.** During the term of this Agreement the Authority shall perform and pay for the repair of the Howell Local Distribution Elements utilizing methods, procedures and standards that the Authority utilizes for the other local distribution elements of the System. Repairs shall include

repairs to individual water service connections, mains, and hydrants. Additionally, routine maintenance including, but not limited to annual flushing, shall be performed on the local distribution lines.

**Section 2.4 Replacement of the Howell Local Distribution Elements.** Replacement of localized distribution lines shall be defined as a repair extending beyond 100 linear feet of water main or costing individually more than \$50,000. Should a portion of the Howell Local Distribution Elements require replacement due to age, failure, or insufficient capacity, meeting the above listed criteria, then Howell Township and the Authority agree to consider financing of such replacement lines utilizing a combination of existing Authority reserve funds and other financing mechanisms as may be available or required under the Master Operating Agreement.

**Section 2.5 Reimbursement for Replacement Costs.** In the event that the Authority pays for or finances the replacement of Howell Local Distribution Elements during the term of this Agreement, and at the termination of this Agreement such local distribution elements are retained by Howell Township, then the Authority and Howell Township shall negotiate a fair payment from Howell Township to the Authority to reimburse the Authority for the depreciated value of such local distribution elements. Alternatively, in the event that Howell Township pays for or finances the replacement of Howell Local Distribution Elements during the term of this Agreement, and at the termination of this Agreement such local distribution elements are conveyed to the Authority, then the Authority and Howell Township shall negotiate a fair payment from the Authority to Howell Township to reimburse Howell Township for the depreciated value of such local distribution elements.

**Section 2.6 Approval for System.** Howell Township, by way of compliance with Section 29, Article VII, Michigan Constitution of 1963, hereby consents and agrees to the

establishment and location of the System within its corporate boundaries and agrees to allow the Authority to be the exclusive provider of municipal water service to the properties in the Township that are served by the Howell Local Distribution Elements, as the Howell Local Distribution Elements may be modified from time to time as provided for in this Agreement. Furthermore, Howell Township agrees that it will assist the Authority in obtaining all easements, licenses, rights-of-way and/or title to property necessary for the use and operation of the Howell Local Distribution Elements.

**Section 2.7 Insurance.** The Authority shall obtain property and liability insurance for the Howell Local Distribution Elements with coverage amounts and deductibles that are customarily obtained by municipalities for similar water systems.

### ARTICLE III

#### ADDITIONAL HOWELL LOCAL DISTRIBUTION ELEMENTS

**Section 3.1 Construction of Additional Howell Local Distribution Elements.** The construction of, acceptance of, and operational responsibility for additional Howell Local Distributions Elements shall be governed by the procedures for construction of water lines outlined in the Master Operating Agreement.

### ARTICLE IV

#### TERM AND TERMINATION

**Section 4.1 Initial Term of Agreement.** The initial term of this Agreement shall be through December 31, 2030.

**Section 4.2 Notice of Termination and Automatic Renewal.** Either party may terminate this Agreement at the end of the initial term (or at the end of any subsequent term) by providing the other party with written notice of termination not later than two years prior to the

end of the initial term (or prior to the end of a subsequent term, if applicable.) If neither party provides notice of termination two years prior to the end of the initial term or prior to the end of a subsequent term as set forth in this Section, then this Agreement shall automatically renew for another term of twenty years.

**Section 4.3 Reimbursement of Authority Costs in the Event of Termination by Howell Township.** In the event that (i) Howell Township elects to terminate this Agreement by providing notice to the Authority pursuant to Section 4.2 or in any other manner, and (ii) if at the effective date of termination the Authority has outstanding revenue bonds or other indebtedness the source or repayment of which is based on future users of the System (collectively, the Outstanding Revenue Bonds), then in connection with the termination of this Agreement Howell Township shall be required to enter into a contractual agreement that will provide for Howell Township to continue to pay its pro-rata share of the debt service on the Outstanding Revenue Bonds, as such debt service is due and payable. For purposes of the foregoing sentence, pro-rata share of debt service on the Outstanding Revenue Bonds shall be based on the volume of water provided in the preceding twelve month period by the Authority to users of the System located in Howell Township divided by the volume of water provided in the preceding twelve month period by the Authority to all users of the System.

## ARTICLE V MISCELLANEOUS

**Section 5.1 Invalidity of Provisions.** In the event that any one or more of the provisions of this Agreement shall for any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality or unenforceability shall not affect any other provisions

of this Agreement, but this Agreement shall be construed as if such invalid, illegal or unenforceable provisions had never been contained herein.

**Section 5.2 No Third-Party Beneficiaries.** Except as expressly provided herein, this Agreement does not create, and is not intended to create, by implication or otherwise, any direct or indirect obligation, duty, promise, benefit or any other right in favor of any person other than the parties.

**Section 5.3 Entire Agreement.** This Agreement sets forth the entire agreement between the Authority and the Township and supersedes any and all prior agreements or understandings between them in any way related to the subject matter of this Agreement.

**Section 5.4 Amendment.** This Agreement may be amended, modified or supplemented only by a written agreement signed by the parties hereto.

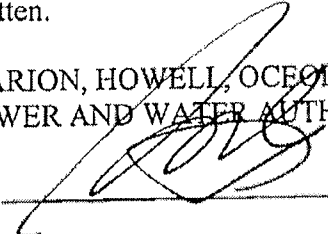
**Section 5.5 Governing Law.** This Agreement shall be interpreted under the laws of the State of Michigan.

**Section 5.6 Counterparts.** This Agreement may be executed in several counterparts each of which shall be deemed one and the same agreement. It shall be binding upon and inure to the benefit of the parties to it and their respective successors and assigns.

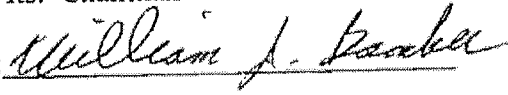
**Section 5.7 Captions and Bylines.** The captions and bylines used in this Agreement are for the convenience of reference only and in no way define, limit or describe the scope of intent of any provision of this Agreement.

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

MARION, HOWELL, OCEOLA AND GENOA  
SEWER AND WATER AUTHORITY

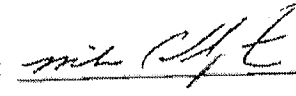
By:  \_\_\_\_\_

Its: Chairman

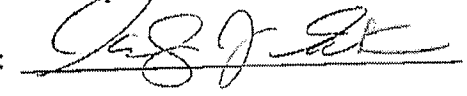
By:  \_\_\_\_\_

Its: Secretary

HOWELL TOWNSHIP

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

Its: Supervisor

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

Its: Clerk



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Schedule 1  
Description of Howell  
Local Distribution Elements

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# HOWELL TOWNSHIP 2016

## LAND USE PERMIT AUGUST 2016

<u>NO.</u>	<u>NAME</u>	<u>ISSUED</u>	<u>PARCEL ID</u>	<u>PERMIT TYPE</u>	<u>PROPERTY ADDRESS</u>	<u>FEE</u>
5601	WESTVIEW CAPITAL	08/01/2016	4706-13-301-176	NEW HOME	3669 AMBER OAKS DRIVE	75
5602	WESTVIEW CAPITAL	08/02/2016	4706-13-301-203	NEW HOME	3598 AMBER OAKS DRIVE	75
5603	TIETZ CAROL	08/04/2016	4706-03-400-028	NEW HOME	5188 BYRON	75
5604	BARLOW KATHRYN A	08/08/2016	4706-23-300-003	ADDITION	2335 BYRON	75
5605	ROD PIERON BUILDI	08/08/2016	4706-01-400-020	NEW HOME	5029 FISHER RD	75
5606	BARR JERRY AND JA	08/08/2016	4706-13-301-135	FENCE	3715 WESCOTT CT	50
5607	SOWELL KELLY & KE	08/09/2016	4706-31-100-023	PORCH / DECK	5614 LOWE RD	50
5608	CHESTNUT DEVELOP	08/10/2016	4706-27-100-010	OTHER	W HIGHLAND	20
5609	HAMM ANDREW	08/17/2016	4706-33-400-049	REROOF	14 SANTA ROSA	20
5610	ZIOLA JESSICA AND	08/17/2016	4706-10-301-018	OTHER	3964 INDIAN CAMP TRAIL	20
5611	AOK ACQUISITIONS	08/18/2016	4706-13-301-224	NEW HOME	3528 AMBER OAKS DRIVE	75
5612	PARISH JOSHUA	08/18/2016	4706-13-301-116	PORCH / DECK	3715 AMBER OAKS DRIVE	50
5613	TANGER PROPERTIE	08/23/2016	4706-29-400-008	WAIVER/TEMP	1475 N BURKHART	20
5614	TAGGART BENJAMIN	08/24/2016	4706-13-301-150	PORCH / DECK	355 VENTURA CT	50
5615	SMITH TIMOTHY G	08/24/2016	4706-03-400-030	OTHER	2015 HICKORY ACRES	50
5616	JACHIM JOSEF & KAY	08/29/2016	4706-27-100-018	REROOF	1792 TOOLEY	20
5617	JOHNSON LOUIS & D	08/29/2016	4706-29-100-011	PORCH / DECK	1760 LAYTON	50
5618	SAVOIE KATHERINE	08/29/2016	4706-27-304-078	FENCE	2685 THISTLEWOOD DR	50
5619	COMFORT LIVING H	08/31/2016	4706-29-301-285	PORCH / DECK	5429 ARBORETUM	50

Zoning Report – August 2016

Rainbow will be in Judge Brennan's Court the 13<sup>th</sup> of September

Working with Joe Daus and zoning

Preparing direction sheets for all aspects of job

Was gone on vacation for a week

Respectfully,  
Carolyn

## Monthly Activity Report for August 2016 – Assessing Department/Brent Kilpela

### MTT UPDATE:

**7-Eleven v Howell Township:** Nothing new to report.

**Burkhart Ridge v Howell Township:** Nothing new to report. Will be using the legwork we did for the 2015 appeal (which was dropped).

**FSG Quality Living v Howell Township:** Nothing to report.

### SMALL CLAIMS TRIBUNAL:

**Burkhart Road Associates/Paul Chosid v Howell Township:** Appealing 2016 valuations on 12 separate parcels. These are all residential/agricultural so I will be handling them in Small Claims. (No attorney fees)

**Brewer Road Howell LLC v Howell Township:** Waiting for Tribunal to set court date.

**JOE DAUS, FIELD INSPECTOR:** Is finishing section 19. He should be finished by the end of the month. We will have new construction to look at but should be in good shape for the end of the year.

**EDUCATION UPDATE:** Waiting for the results of the class I just finished. My last class is scheduled to start on September 12th.

**TRAINING UPDATE:** These last two weeks have been time consuming in bringing the new Accounting Clerk up to speed. Hopefully the effort will pay dividends for the township.

**HOWELL TOWNSHIP PLANNING COMMISSION**

Howell Township Hall

July 26, 2016

6:30 p.m.

Unapproved

**MEMBERS PRESENT:**

Andrew Sloan	Chairman
Carolyn Henry	Vice Chairman
Terry Quattro	Secretary
Mark Freude	
Wayne Williams	

**MEMBERS ABSENT:**

Matthew Counts Board Rep.

Also in attendance: Clerk/Zoning Administrator Carolyn Eaton  
Township Planner Paul Montagno

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

**APPROVAL OF THE AGENDA:**

**MOTION** by Freude, seconded by Henry, **"TO APPROVE THE JULY 26, 2016 AGENDA AS PRESENTED."** Motion carried unanimously.

**APPROVAL OF MINUTES:**

**MOTION** by Henry, seconded by Freude, **"TO APPROVE THE MAY 24, 2016 MEETING MINUTES AS PRESENTED."** Motion carried unanimously. (See May 24, 2016 Meeting Minutes) There was no June Planning Commission Meeting.

**CORRESPONDENCE:**

None.

**ZONNG BOARD OF APPEALS REPORT:**

(Sloan)

- We are short a member for the ZBA
- Variance was granted for a side yard setback to allow for a garage

**TOWNSHIP BOARD REPORT:**

(Eaton)

- LBDA contract renewal was approved
- Set Public Hearing for Tribar for an IFT
- Purchasing 3 new printer for the office
- Replacing a sump pump a the WWTP

**ZONING REPORT:**

(Eaton)

- Update on the request to Six Corners to have their property cleaned up
- Court update on Lucy Road Consent Degree
- 2 parcels west of Lucy Road owned by Chestnut Development is considering combing properties and having a charter school

**UNFINISHED BUSINESS:**

MASTER PLAN - Township Planner Montagno gave all members a draft of the new proposed Master Plan. He went over the philosophy of the new plan explaining the history, goals, objectives, preservation vs growth and strategies that has been worked on. This newer version is much more simplified. Questions were taken from the members. **MOTION** by Henry, seconded by Freude, **“TO RECOMMEND TO SEND THE 2016 DRAFT MASTER PLAN TO THE TOWNSHIP BOARD WITH THE RECOMMENDED AMENDMENTS AS DISCUSSED AT THIS MEETING AND TO ALSO RECOMMEND THAT THE TOWNSHIP BOARD SEND IT OUT FOR REVIEW.”** Discussion followed. Motion carried.

**NEW BUSINESS:**

BREWER MEADOWS PUD PRELIMINARY APPROVAL EXTENSION REQUEST – Discussion took place. **MOTION** by Henry and seconded by Quattro, **“TO APPROVE A ONE (1) YEAR EXTENSION FROM 7/20/2016 – 7/20/2017 TO THE BREWER MEADOWS PUD PRELIMINARY APPROVAL.”** Further discussion. Motion carried.

**OTHER BUSINESS:**

None

**CALL TO THE PUBLIC:**

No response.

**ADJOURNMENT:** **MOTION** by Henry, seconded by Freude, **“TO ADJOURN”** Motion carried, and meeting adjourned at 7:27 P.M.

Date: \_\_\_\_\_

\_\_\_\_\_  
Andrew Sloan Chairman

Approved as presented: \_\_\_\_\_

Approved as Amended: \_\_\_\_\_

\_\_\_\_\_  
Terry Quattro, Secretary

Approved as Corrected: \_\_\_\_\_

Signed: \_\_\_\_\_

Debby Johnson - Recording Secretary

Unapproved

**HOWELL TOWNSHIP  
ZONING BOARD OF APPEALS MEETING  
Howell Township Hall  
3525 Byron Road, Howell Township  
August 15, 2016  
6:30 P.M.**

**MEMBERS PRESENT:**

Tom Knight            Chairman  
Kim Babcock        Vice-Chairman  
Andrew Sloan        PC Representative  
Lois Kannianen     Board Representative  
Sarah Tinsley        Member

**MEMBERS ABSENT:**

None

Also Present: Carolyn Eaton – Zoning Administrator

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

The roll was called.

**INTRODUCTION OF SARAH TINSLEY:** Chairman Knight introduced Sarah Tinsley to the board and she was welcomed each giving a short background.

**APPROVAL OF AGENDA:** MOTION by Sloan, seconded by Babcock, “TO APPROVE THE AUGUST 15, 2016 ZONING BOARD OF APPEALS AGENDA AS PRESENTED.” Motion carried unanimously.

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

**PETITIONER POPA, FILE 2016.03, PARCEL #4706-31-100-022, 5520 W. LOWE ROAD. VARIANCE REQUEST TO ARTICLE XIV, SECTION 14.07 SEEKING A 207’ VARIANCE TO ALLOW A GARAGE IN THE FRONT YARD:** Chairman Knight reviewed the request. Mr. and Mrs. Popa did not attend the meeting. Kelly Sowell of 5614 Lowe Road attended and stated that he was the next door neighbor and was not opposed to the variance. He also stated that his propane tank was in the same front location on his property. Chairman Knight asked questions of the board and it was pointed out that there was a drain easement on the property and septic field in the rear and side yard. The garage would be setback behind a pond that is in the front yard. **MOTION** by Sloan, seconded by Babcock “**TO APPROVE THE VARIANCE OF 207 FEET ALLOWING A GARAGE IN THE FRONT YARD WITH RESPECT TO SECTION 22.07 A – F.**” Discussion followed. Roll call vote: Sloan – yes, Kannianen – yes, Babcock – yes, Tinsley – yes, Knight – yes. Motion carried 5/0.

**PETITIONER HILDRETH, FILE 2016.04, PARCEL #4706-13-400-023, 983 E. BARRON ROAD REQUESTING A VARIANCE TO SECTION 6.06 B: TO ALLOW A .55 ACRE PARCEL IN THE SFR ZONING DISTRICT:** Chairman Knight reviewed the



request. Susan Hildreth stated that all the lots in that area are .55 acres or less as it was once a trailer park. Susan Hildreth does not want to force out a person living at the opposite end of the property to build her house and live near her family. There was discussion concerning the health department and a community well. Ms. Hildreth will get health department approval to put in her own well and septic system for her new home. **MOTION** by Babcock, seconded by Sloan **“TO APPROVE THE VARIANCE TO SECTION 6.06B ALLOWING A SPLIT TO BE TAKEN WITH THE END RESULTS OF 2 .55 ACRE LOTS, WITH RESPECT TO SECTION 22.07 A - F, HEALTH DEPARTMENT APPROVAL WILL BE REQUIRED PRIOR TO ISSUANCE OF THE LAND USE PERMIT.”** Rollcall vote: Sloan – yes, Kanniainen – yes, Babcock – yes, Tinsley – yes, Knight – yes. Motion carried 5/0.

**CALL TO PUBLIC:** No response.

**ADJOURNMENT:** **MOTION** by Sloan, seconded by Kanniainen **“TO ADJOURN.”** Motion carried unanimously. Meeting adjourned at 7:03 p.m.

Approved as presented: \_\_\_\_\_

\_\_\_\_\_  
Thomas Knight  
Chairman

Approved as Amended: \_\_\_\_\_

Approved as Corrected: \_\_\_\_\_

Date: \_\_\_\_\_

Signed: \_\_\_\_\_

Carolyn Eaton  
Recording Secretary

**Howell Township**  
**Invoice and Check Registers**

**As of 9/7/2016**

User: JOHANNA  
DB: Howell Twp

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						

96631							
14441	PYRO HEATING COOLING	06/29/2016	08/09/2016	911.00	0.00	Paid	Y
	AIR CONDITIONING REPAIR TWP HALL	BRENT KILPELA					
	101-265-930.00	TWP HALL	REPAIR EXPENSE	911.00			06/29/2016

8/1/2016							
14407	LIV EDUC SERVICE AGENCY	08/01/2016	08/15/2016	47,721.22	0.00	Paid	Y
	2016 SUMMER TAXES 7/16-7/31/16	BRENT KILPELA					
	703-000-227.00	TAX DUE TO LESA SUMMER		47,721.22			08/03/2016

8/1/2016							
14408	STATE OF MICHIGAN	08/01/2016	08/15/2016	3,831.00	0.00	Paid	Y
	2016 SUMMER TAXES 7/16-7/31/16	BRENT KILPELA					
	703-000-230.01	TAX DUE TO STATE IFT SET SUMMER		1,532.40			08/03/2016
	703-000-230.02	TAX DUE TO STATE IFT SCHL OPER SUMMER		2,298.60			

8/1/2016							
14409	HOWELL PUBLIC SCHOOLS	08/01/2016	08/15/2016	43,864.75	0.00	Paid	Y
	2016 SUMMER TAXES 7/16-7/31/16	BRENT KILPELA					
	703-000-225.00	TAX DUE TO HOWELL SCHLS DEBT SUMMER		43,864.75			08/03/2016

8/1/2016							
14410	HOWELL PUBLIC SCHOOLS	08/01/2016	08/15/2016	109,857.00	0.00	Paid	Y
	2016 SUMMER TAXES 7/16-7/31/16	BRENT KILPELA					
	703-000-225.01	TAX DUE TO HOWELL SCHLS OPER SUMMER		109,857.00			08/03/2016

8/1/2016							
14411	LIVINGSTON COUNTY TREASURER	08/01/2016	08/15/2016	47,884.65	0.00	Paid	Y
	2016 SUMMER TAXES 7/16-7/31/16	BRENT KILPELA					
	703-000-228.00	TAX DUE TO COUNTY SUMMER		47,884.65			08/03/2016

8/1/2016							
14412	LIVINGSTON COUNTY TREASURER	08/01/2016	08/15/2016	84,489.80	0.00	Paid	Y
	2016 SUMMER TAXES 7/16-7/31/16	BRENT KILPELA					
	703-000-228.01	TAX DUE TO COUNTY SET SUMMER		84,489.80			08/03/2016

8/1/2016							
14413	LIVINGSTON COUNTY TREASURER	08/01/2016	08/15/2016	153.50	0.00	Paid	Y
	DOG LICENSES JULY 2016	BRENT KILPELA					
	701-000-238.00	TRUST DUE TO COUNTY DOG LICENSE		153.50			08/04/2016

82026	TRUE VALUE HARDWARE	07/27/2016	08/15/2016	21.98	0.00	Paid	Y
14414	SWITCHES/TAPE	BRENT KILPELA					
	590-442-956.00	MWTP MISCELLANEOUS EXPENSE		21.98			08/04/2016

User: JOHANNA  
DB: Howell Twp

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						

517546516007							
14415	AT&T	07/22/2016	08/11/2016	65.87	0.00	Paid	Y
	517 546-5160 FOR AUGUST 2016	BRENT KILPELA					08/04/2016
	590-442-850.00	WWTP TELEPHONE EXPENSE		65.87			

517546349607							
14416	AT&T	07/22/2016	08/11/2016	228.07	0.00	Paid	Y
	517 546-3496 FOR AUGUST 2016	BRENT KILPELA					08/04/2016
	590-442-850.00	WWTP TELEPHONE EXPENSE		228.07			

517540696307							
14417	AT&T	07/22/2016	08/11/2016	59.01	0.00	Paid	Y
	517 540-6963 FOR AUGUST 2016	BRENT KILPELA					08/04/2016
	590-442-850.00	WWTP TELEPHONE EXPENSE		59.01			

517540695207							
14418	AT&T	07/22/2016	08/11/2016	58.24	0.00	Paid	Y
	517 540-6952 FOR AUGUST 2016	BRENT KILPELA					08/04/2016
	590-442-850.00	WWTP TELEPHONE EXPENSE		58.24			

517540124107							
14419	AT&T	07/22/2016	08/11/2016	66.73	0.00	Paid	Y
	517 540-1241 FOR AUGUST 2016	BRENT KILPELA					08/04/2016
	590-442-850.00	WWTP TELEPHONE EXPENSE		66.73			

517540694707							
14420	AT&T	07/22/2016	08/11/2016	76.22	0.00	Paid	Y
	517 540-6947 FOR AUGUST 2016	BRENT KILPELA					08/04/2016
	590-442-850.00	WWTP TELEPHONE EXPENSE		76.22			

150560912							
14421	AT&T	07/19/2016	08/08/2016	50.60	0.00	Paid	Y
	WWTP INTERNET FOR AUGUST 2016	BRENT KILPELA					08/04/2016
	590-442-850.00	WWTP TELEPHONE EXPENSE		50.60			

517552195607							
14422	AT&T	07/13/2016	08/06/2016	63.12	0.00	Paid	Y
	517 552-1956 FOR AUGUST 2016	BRENT KILPELA					08/04/2016
	590-442-850.00	WWTP TELEPHONE EXPENSE		63.12			

517552853707							
14423	AT&T	07/13/2016	08/06/2016	54.17	0.00	Paid	Y
	517 552-8537 FOR AUGUST 2016	BRENT KILPELA					08/04/2016
	590-442-850.00	WWTP TELEPHONE EXPENSE		54.17			

7/19/2016	DTE ENERGY	07/19/2016	08/10/2016	254.88	0.00	Paid	Y
14424	2700 TOOLEY ROAD AUGUST 2016	BRENT KILPELA					08/04/2016

User: JOHANNA  
DB: Howell Twp

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
Inv Ref#	Description	Entered By					Post Date

590-442-920.00	GL Distribution			254.88			
	WMTP ELECTRICITY EXPENSE						

PI #100		Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
14425	POST MASTER	07/20/2016	09/30/2016	215.00	0.00	Paid	Y
	FIRST CLASS PRESORT RENEWAL	BRENT KILPELA					08/04/2016
	590-441-726.00	UTILITY BILLING POSTAGE EXPENSE		215.00			

7/19/2016	RENEWAL BY ANDERSEN	07/19/2016	08/15/2016	20.00	0.00	Paid	Y
	REFUND PERMIT #5598. PERMIT #5578	BRENT KILPELA					08/08/2016
	101-000-476.00	GEN FUND LICENSES & PERMITS INCOME		20.00			

14426	CAREFREE MAINTENANCE CO.	08/01/2016	08/15/2016	330.00	0.00	Paid	Y
	TWP HALL JULY CLEANING	BRENT KILPELA					08/08/2016
	101-265-775.00	TWP HALL OFFICE CLEANING & MAINT EXPENS		330.00			

8/1/2016	ANNUAL SERVICE/SUPPORT 2016-2017	08/01/2016	08/31/2016	6,631.00	0.00	Paid	Y
	101-265-851.00	TWP HALL WEB SITE EXPENSE		3,126.00			08/08/2016
	101-265-728.01	TWP HALL IT SUPPORT EXPENSE		3,070.00			
	590-441-728.00	UTILITY BILLING SOFTWARE SUPPORT EXP		435.00			

14427	BS&A SOFTWARE	08/01/2016	08/31/2016	12.35	0.00	Paid	Y
	WATER COOLER RENTAL AUGUST 2016	BRENT KILPELA					08/08/2016
	101-265-727.00	TWP HALL KITCHEN/BATH SUPPLIES EXPENSE		12.35			

108084	CINTAS CORPORATION #725	08/03/2016	09/10/2016	39.67	0.00	Paid	Y
	BLUE MATS	BRENT KILPELA					08/08/2016
	101-265-775.00	TWP HALL OFFICE CLEANING & MAINT EXPENS		39.67			

7/28/2016	JULIUS DAUS III	07/28/2016	08/15/2016	43.74	0.00	Paid	Y
	FIELD INSPECTOR MILEAGE	BRENT KILPELA					08/08/2016
	101-209-860.00	ASSESSING MILEAGE & EXPENSES		43.74			

07/21/2016	COMCAST	07/21/2016	08/15/2016	288.45	0.00	Paid	Y
	TWP HALL TELEPHONE AUGUST 2016	BRENT KILPELA					08/08/2016
	101-265-850.00	TWP HALL TELEPHONE EXPENSE		288.45			

14432	ACT NOW ALARM SERVICES, INC.	07/25/2016	08/09/2016	84.95	0.00	Paid	Y
	BATTERIES FOR ALARM SYSTEM	BRENT KILPELA					08/08/2016
	101-265-930.01	TWP HALL OFFICE EQUIPMENT & REPAIR		84.95			

306216	ACT NOW ALARM SERVICES, INC.	07/25/2016	08/09/2016	84.95	0.00	Paid	Y
	BATTERIES FOR ALARM SYSTEM	BRENT KILPELA					08/08/2016
	101-265-930.01	TWP HALL OFFICE EQUIPMENT & REPAIR		84.95			

User: JOHANNA  
DB: Howell Twp

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						

00054967379	MUTUAL OF OMAHA INSURANCE COMPANY	08/01/2016	08/08/2016	178.13	0.00	Paid	Y
14434	TWP HALL LIFE INSURANCE	BRENT KILPELA					08/08/2016
	101-265-721.00	TWP HALL LIFE INSURANCE EXPENSE		178.13			
81508	CHLORIDE SOLUTIONS, LLC	07/14/2016	08/14/2016	23,067.00	0.00	Paid	Y
14435	DUST CONTROL	BRENT KILPELA					08/08/2016
	204-000-802.00	ROAD CHLORIDE EXPENSE		23,067.00			
74705	MASTER MEDIA	07/20/2016	08/20/2016	139.98	0.00	Paid	Y
14436	CUSTOM DATER	BRENT KILPELA					08/08/2016
	101-265-727.01	TWP HALL OFFICE SUPPLIES EXPENSE		139.98			
TD1592	GREEN OAK TWP TREASURER'S OFFICE	07/14/2016	08/15/2016	15.00	0.00	Paid	Y
14437	SUMMER DEFERMENT AD	BRENT KILPELA					08/08/2016
	101-253-900.00	TREASURER PRINTING & PUBLICATION EXPENS		15.00			
182011	SPICER GROUP	07/27/2016	08/27/2016	1,144.80	0.00	Paid	Y
14438	TRIBAR MANUFACTURING REVIEW	BRENT KILPELA					08/08/2016
	101-000-203.14	ENG ESCROW REF TRIBAR MFG		1,144.80			
33291	COHOCTAH TOWNSHIP	07/26/2016	08/15/2016	40,462.86	0.00	Paid	Y
14439	COST-SHARE LIMESTONE FOR ALLEN ROA	BRENT KILPELA					08/08/2016
	204-000-801.00	ROAD IMPROVEMENT EXPENSE		40,462.86			
82299	CHLORIDE SOLUTIONS, LLC	07/28/2016	08/12/2016	677.35	0.00	Paid	Y
14440	DUST CONTROL	BRENT KILPELA					08/09/2016
	204-000-802.00	ROAD CHLORIDE EXPENSE		677.35			
2568	COMPLETE OUTDOOR SERVICES, INC.	08/01/2016	08/16/2016	546.75	0.00	Paid	Y
14442	CEMETERY MAINTENANCE (4 OF 8)	BRENT KILPELA					08/09/2016
	101-276-931.00	GROUNDS CARE & MAINT.		546.75			
32976	FAHEY SCHULTZ BURZYCH RHODES	08/02/2016	09/02/2016	52.50	0.00	Paid	Y
14443	BANKRUPTCY	BRENT KILPELA					08/09/2016
	101-253-801.01	TREASURER LEGAL EXPENSE		52.50			
32977	FAHEY SCHULTZ BURZYCH RHODES	08/02/2016	09/02/2016	741.00	0.00	Paid	Y
14444	BURKHARDT RIDGE LLC	BRENT KILPELA					08/09/2016

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DB: Howell Twp

Inv Num	Vendor	Description	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jnlized
Inv Ref#	GI Distribution		Entered By					Post Date
32978		101-209-801.00			741.00			
		ASSESSING LEGAL (CONTRACT SVC) EXPENSE						
14445	FAHEY SCHULTZ BURZYCH RHODES	FSG QUALITY LIVING LLC 2016 APPEAL	08/02/2016	09/02/2016	703.00	0.00	Paid	08/09/2016
		101-209-801.00			703.00			
		ASSESSING LEGAL (CONTRACT SVC) EXPENSE						
32979	FAHEY SCHULTZ BURZYCH RHODES	LUCY ROAD - ORDINANCE ENFORCEMENT	08/02/2016	09/02/2016	756.00	0.00	Paid	08/09/2016
14446		101-268-801.01			756.00			
		TWP AT LARGE LEGAL EXPENSE						
32980	FAHEY SCHULTZ BURZYCH RHODES	LUCY ROAD RESOURCES	08/02/2016	09/02/2016	76.00	0.00	Paid	08/09/2016
14447		101-268-801.01			76.00			
		TWP AT LARGE LEGAL EXPENSE						
32981	FAHEY SCHULTZ BURZYCH RHODES	RAINBOW	08/02/2016	09/02/2016	5,374.00	0.00	Paid	08/09/2016
14448		592-852-801.01			5,374.00			
		SWR/WTR 8 LEGAL EXPENSE						
8/9/2016	LIVINGSTON COUNTY TREASURER	MOBILE HOME FEES JULY 2016	08/09/2016	08/15/2016	722.50	0.00	Paid	08/09/2016
14449		701-000-239.00			722.50			
		TRUST MOBILE HOME TAX PAYABLE						
8/6/2016	TIPTON, MICHAEL	SHREDDING/RED BARREL SUPPLIES	08/06/2016	08/10/2016	25.01	0.00	Paid	08/09/2016
14450		101-268-882.01			25.01			
		TWP AT LARGE SHRED/RED BARREL EXPENSE						
4301	SHRED-MAX	3 HOUR SHREDDING EVENT AT TWP	08/09/2016	08/15/2016	600.00	0.00	Paid	08/10/2016
14451		101-268-882.01			600.00			
		TWP AT LARGE SHRED/RED BARREL EXPENSE						
1772	HURON CEMETERY MAINT INC	BONNIE MCCLEATCHEY	08/03/2016	09/02/2016	775.00	0.00	Paid	08/10/2016
14452		101-000-642.01			775.00			
		GEN FUND GRAVE OPENINGS INCOME						
8/16/2016	LIV EDUC SERVICE AGENCY	2016 SUMMER TAXES 8/1-8/15/16	08/16/2016	08/30/2016	38,036.97	0.00	Paid	08/17/2016
14453		703-000-227.00			38,036.97			
		TAX DUE TO LESA SUMMER						

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Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						

8/16/2016	HOWELL PUBLIC SCHOOLS	08/16/2016	08/30/2016	35,803.73	0.00	Paid	Y
14454	2016 SUMMER TAXES 8/1-8/15/16	BRENT KILPELA					08/17/2016
	703-000-225.00	TAX DUE TO HOWELL SCHLS DEBT SUMMER		35,803.73			

8/16/2016	LIVINGSTON COUNTY TREASURER	08/16/2016	08/30/2016	38,167.36	0.00	Paid	Y
14455	2016 SUMMER TAXES 8/1-8/15/16	BRENT KILPELA					08/17/2016
	703-000-228.00	TAX DUE TO COUNTY SUMMER		38,167.36			

8/16/2016	LIVINGSTON COUNTY TREASURER	08/16/2016	08/30/2016	67,013.18	0.00	Paid	Y
14456	2016 SUMMER TAXES 8/1-8/15/16	BRENT KILPELA					08/17/2016
	703-000-228.01	TAX DUE TO COUNTY SET SUMMER		67,013.18			

8/16/2016	FOWLERVILLE SCHOOLS	08/16/2016	08/30/2016	572.40	0.00	Paid	Y
14457	2016 SUMMER TAXES 8/1-8/15/16	BRENT KILPELA					08/17/2016
	703-000-226.00	TAX DUE TO FOWL SCHLS OPER SUMMER		572.40			

8/16/16	HOWELL PUBLIC SCHOOLS	08/16/2016	08/30/2016	62,390.89	0.00	Paid	Y
14458	2016 SUMMER TAXES 8/1-8/15/16	BRENT KILPELA					08/17/2016
	703-000-225.01	TAX DUE TO HOWELL SCHLS OPER SUMMER		62,390.89			

517548388807	AT&T	07/28/2016	08/18/2016	61.21	0.00	Paid	Y
14459	517 548-3888 FOR AUGUST 2016	BRENT KILPELA					08/18/2016
	590-442-850.00	WWTP TELEPHONE EXPENSE		61.21			

517548561907	AT&T	07/28/2016	08/18/2016	57.65	0.00	Paid	Y
14460	517 548-5619 FOR AUGUST 2016	BRENT KILPELA					08/18/2016
	590-442-850.00	WWTP TELEPHONE EXPENSE		57.65			

202517125084	CONSUMERS ENERGY	07/29/2016	08/23/2016	17.14	0.00	Paid	Y
14461	391 N BURKHART JULY 2016	BRENT KILPELA					08/18/2016
	590-442-922.00	WWTP NATURAL GAS EXPENSE		17.14			

202695113341	CONSUMERS ENERGY	08/02/2016	08/25/2016	11.69	0.00	Paid	Y
14462	1907 OAK GROVE JULY 2016	BRENT KILPELA					08/18/2016
	592-000-160.01	SWR/WTR FUND 8 PROPERTY OAK GROVE		11.69			

202161157169	CONSUMERS ENERGY	08/02/2016	08/25/2016	29.73	0.00	Paid	Y
14463	2571 OAK GROVE JULY 2016	BRENT KILPELA					08/18/2016





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Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jnlized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						

8/3/2016	DTE ENERGY	08/03/2016	08/25/2016	228.29	0.00	Paid	Y
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14473	2571 OAKGROVE ROAD AUGUST 2016	BRENT KILPELA					
	590-442-920.00	WWTW ELECTRICITY EXPENSE		228.29			08/18/2016

1000130267S20160901	CHASE EQUIPMENT FINANCE DEPT 781222	08/01/2016	09/01/2016	69,925.75	0.00	Paid	Y
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14474	PUMP STATION 11&12	BRENT KILPELA					
	592-000-301.00	SWR/WTR FUND INSTALL LOAN #11		68,571.39			08/18/2016
	592-854-996.05	SWR 11 & 12 PUMP BOND INTEREST EXP		1,354.36			

08/18/2016	LIBERTY TITLE AGENCY	08/18/2016	08/25/2016	54.30	0.00	Paid	Y
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14475	UB refund for account: 0627304091	BRENT KILPELA					
	590-000-214.89	SEWER METERED		27.42			08/18/2016
	590-000-214.89	WATER METERED		24.34			
	590-000-214.89	READY TO SERVE		2.54			

74797	MASTER MEDIA	08/04/2016	09/04/2016	274.92	0.00	Paid	Y
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14476	OFFICE SUPPLIES	BRENT KILPELA					
	101-265-727.01	TWP HALL OFFICE SUPPLIES EXPENSE		274.92			08/18/2016

8/10/2016	DTE ENERGY	08/10/2016	09/01/2016	685.12	0.00	Paid	Y
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14477	TWP HALL AUGUST 2016	BRENT KILPELA					
	101-265-920.00	TWP HALL ELECTRICITY EXPENSE		685.12			08/18/2016

0006609490	MICHIGAN.COM	08/01/2016	08/20/2016	280.00	0.00	Paid	Y
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14478	JULY PUBLICATIONS	BRENT KILPELA					
	101-247-900.00	BOARD OF REVIEW PRINTING & PUB EXP		50.00			08/18/2016
	101-412-900.00	BOARD OF APPEALS PRINTING & PUBLICITN EX		80.00			
	101-101-900.00	TWP BOARD PRINTING & PUBLICATION EXPENS		110.00			
	101-191-900.00	ELECTION PRINTING & PUBLICATION EXPENSE		40.00			

205631889931	CONSUMERS ENERGY	08/01/2016	08/24/2016	21.15	0.00	Paid	Y
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14479	TWP HALL JULY 2016	BRENT KILPELA					
	101-265-922.00	TWP HALL NATURAL GAS EXPENSE		21.15			08/18/2016

2141008	CARLISLE WORTMAN	08/09/2016	09/08/2016	2,795.00	0.00	Paid	Y
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14480	2015 MASTER PLAN WORK	BRENT KILPELA					
	101-400-801.00	PLANNING-CONTRACTED PLANNER EXPENSE		2,795.00			08/18/2016

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Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jnlized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						

2141009	CARLISLE WORTMAN	08/09/2016	09/08/2016	200.00	0.00	Paid	Y
14481	PINEVIEW REZONING	BRENT KILPELA					08/18/2016
	101-400-801.00	PLANNING-CONTRACTED PLANNER EXPENSE		200.00			

2141010	CARLISLE WORTMAN	08/09/2016	09/08/2016	669.60	0.00	Paid	Y
14482	GENERAL CONSULTATION	BRENT KILPELA					08/18/2016
	101-400-801.00	PLANNING-CONTRACTED PLANNER EXPENSE		669.60			

65295	FIRST IMPRESSIONS PRINT & MKTG	08/16/2016	09/15/2016	49.00	0.00	Paid	Y
14483	CLERK BUSINESS CARDS	BRENT KILPELA					08/18/2016
	101-265-900.00	TWP HALL PRINTING & PUBLICATION EXPENSE		49.00			

33437	CULVER EXCAVATING INC	07/29/2016	08/29/2016	157,017.98	0.00	Paid	Y
14484	CRANDALL ROAD WORK	BRENT KILPELA					08/18/2016
	204-000-801.00	ROAD IMPROVEMENT EXPENSE		157,017.98			

33448	CULVER EXCAVATING INC	08/12/2016	09/12/2016	4,602.94	0.00	Paid	Y
14485	CRANDALL ROAD WORK	BRENT KILPELA					08/18/2016
	204-000-801.00	ROAD IMPROVEMENT EXPENSE		4,602.94			

8/14/2016	CHRIS' TREE SERVICE LLC	08/14/2016	08/18/2016	500.00	0.00	Paid	Y
14486	BURKHART ROAD CEMETERY WORK	BRENT KILPELA					08/18/2016
	101-276-931.00	CEMETERY GROUNDS CARE & MAINT EXPENSE		500.00			

8/1/2016	LOUIS JOHNSON	08/01/2016	08/18/2016	130.00	0.00	Paid	Y
14487	SETTING UP ELECTION PRECINCTS	BRENT KILPELA					08/18/2016
	101-191-727.00	ELECTION SUPPLIES EXPENSE		130.00			

8/11/2016	DEBRA JOHNSON	08/11/2016	08/18/2016	199.58	0.00	Paid	Y
14488	MILEAGE/SUPPLIES REIMBURSEMENT	BRENT KILPELA					08/18/2016
	101-191-860.00	ELECTION MILEAGE & EXPENSES		29.68			
	101-191-727.00	ELECTION SUPPLIES EXPENSE		133.50			
	101-215-860.00	CLERK MILEAGE & EXPENSES		36.40			

8/1/2016	LIVINGSTON COUNTY TREASURER	08/01/2016	09/01/2016	142.02	0.00	Paid	Y
14489	CHARGEBACKS	BRENT KILPELA					08/18/2016
	101-547-978.00	GEN FUND CHARGEBACK EXPENSE		142.02			

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Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Inrlized
Inv Ref#	Description	Entered By					Post Date

288607-0	APPLIED IMAGING	08/04/2016	08/18/2016	3,120.00	0.00	Paid	Y
	3 KYOCERA PRINTERS						
	101-265-930.01						
	TWP HALL OFFICE EQUIPMENT & REPAIR			3,120.00			08/18/2016

8/17/2016	DA HOWELL PINEVIEW, LLC	08/17/2016	08/18/2016	10,000.00	0.00	Paid	Y
14491	DEPOSIT REIMBURSEMENT						
	590-000-663.00						
	PINEVIEW VILLAGE			10,000.00			08/18/2016

8/17/2016	BRENT KILPELA	08/17/2016	08/18/2016	784.25	0.00	Paid	Y
14492	ASSESSOR CONFERENCE						
	101-203-865.00						
	ASSESSING CONFERENCE EXPENSE			508.85			08/18/2016
	101-203-860.00						
	ASSESSING MILEAGE & EXPENSES			275.40			

8/18/2016	CAROLYN EATON	08/18/2016	08/18/2016	70.93	0.00	Paid	Y
14493	ZONING MILEAGE						
	101-402-860.00						
	ZONING MILEAGE & EXPENSES			70.93			08/18/2016

8/18/2016	CAROLYN EATON	08/18/2016	08/18/2016	27.21	0.00	Paid	Y
14494	CLERK MILEAGE						
	101-215-860.00						
	CLERK MILEAGE & EXPENSES			27.21			08/18/2016

8/30/2016	PITNEY BOWES RESERVE ACCOUNT	08/30/2016	08/31/2016	1,500.00	0.00	Paid	Y
14495	PREPAID POSTAGE						
	101-000-123.00						
	GEN FUND PREPAID EXPENSES			1,500.00			08/31/2016

8/31/2016	COMCAST	08/19/2016	09/15/2016	342.23	0.00	Paid	Y
14496	PHONE AND INTERNET						
	101-265-850.00						
	TWP HALL TELEPHONE EXPENSE			342.23			08/31/2016

7274984	DTE ENERGY	08/22/2016	09/12/2016	342.34	0.00	Paid	Y
14497	STREETLIGHT						
	101-268-920.00						
	TWP AT LARGE STREETLIGHT EXPENSE			342.34			08/31/2016

74827	MASTER MEDIA	08/11/2016	09/11/2016	1,801.05	0.00	Paid	Y
14498	OFFICE SUPPLIES						
	101-265-727.01						
	TWP HALL OFFICE SUPPLIES EXPENSE			1,801.05			08/31/2016



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Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
Inv Ref#	Description	Entered By					Post Date

12112	SEVERN TRENT	08/22/2016	09/21/2016	24,227.33	0.00	Paid	Y
14509	CONTRACT ENVIRONMENTAL SERVICES	JOHANNA					08/31/2016
	590-442-801.00	WWTTP CONTRACTED SVCS EXPENSE		24,227.33			

8/17/2016	DTE ENERGY	08/17/2016	09/08/2016	54.33	0.00	Paid	Y
14510	271 E. HIGHLAND	JOHANNA					08/31/2016
	590-442-920.00	WWTTP ELECTRICITY EXPENSE		54.33			

08/17/2016	DTE ENERGY	08/17/2016	09/08/2016	230.83	0.00	Paid	Y
14511	2700 TOOLEY RD.	JOHANNA					08/31/2016
	590-442-920.00	WWTTP ELECTRICITY EXPENSE		230.83			

854006222	LONG DISTANCE	08/06/2016	09/05/2016	5.44	0.00	Paid	Y
14512	LONG DISTANCE	JOHANNA					08/31/2016
	590-442-850.00	WWTTP TELEPHONE EXPENSE		5.44			

517540124108	LONG DISTANCE	08/22/2016	09/10/2016	67.89	0.00	Paid	Y
14513	LONG DISTANCE	JOHANNA					08/31/2016
	590-442-850.00	WWTTP TELEPHONE EXPENSE		67.89			

517540695208	LONG DISTANCE	08/22/2016	09/10/2016	57.60	0.00	Paid	Y
14514	LONG DISTANCE	JOHANNA					08/31/2016
	590-442-850.00	WWTTP TELEPHONE EXPENSE		57.60			

517552195608	LONG DISTANCE	08/13/2016	09/01/2016	63.10	0.00	Paid	Y
14515	LONG DISTANCE	JOHANNA					08/31/2016
	590-442-850.00	WWTTP TELEPHONE EXPENSE		63.10			

517540696308	LONG DISTANCE	08/22/2016	09/10/2016	66.08	0.00	Paid	Y
14516	LONG DISTANCE	JOHANNA					08/31/2016
	590-442-850.00	WWTTP TELEPHONE EXPENSE		66.08			

517540694708	LONG DISTANCE	08/22/2016	09/10/2016	59.40	0.00	Paid	Y
14517	LONG DISTANCE	JOHANNA					08/31/2016
	590-442-850.00	WWTTP TELEPHONE EXPENSE		59.40			



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

Inv Ref# GI Distribution 220-000-801.00 REC FUND CONTRACTED SVCS EXPENSE 12,500.00

2304 LSG ENGINEERS & SURVEYORS 03/31/2016 04/30/2016 2,712.50 0.00 Paid Y

14528 PROFESSIONAL SERVICES CIVIL ENGINE JOHANNA 09/06/2016  
592-852-801.01 SWR/WTR 8 LEGAL EXPENSE 2,712.50

202339180927 CONSUMERS ENERGY 09/01/2016 09/22/2016 19.83 0.00 Paid Y

14529 NATURAL GAS SEP JOHANNA 09/06/2016  
101-265-922.00 TWP HALL NATURAL GAS EXPENSE 19.83

09/01/2016 CAREFREE MAINTENANCE CO. 09/01/2016 09/15/2016 220.00 0.00 Paid Y

14530 CLEANING SERVICE AUG JOHANNA 09/06/2016  
101-265-775.00 TWP HALL OFFICE CLEANING & MAINT EXPENS 220.00

33431 FAHEY SCHULTZ BURZYCH RHODES 09/01/2016 09/15/2016 270.00 0.00 Paid Y

14531 LEGAL FEES LUCY RD. AUG JOHANNA 09/06/2016  
101-268-801.01 TWP AT LARGE LEGAL EXPENSE 270.00

33432 FAHEY SCHULTZ BURZYCH RHODES 09/01/2016 09/15/2016 1,004.00 0.00 Paid Y

14532 LEGAL FEES RAINBOW AUG JOHANNA 09/06/2016  
592-852-801.01 SWR/WTR 8 LEGAL EXPENSE 1,004.00

33430 FAHEY SCHULTZ BURZYCH RHODES 09/15/2016 09/15/2016 133.00 0.00 Paid Y

14533 LEGAL FEES FSG QUALITY LIVING AUG JOHANNA 09/06/2016  
101-209-801.00 ASSESSING LEGAL (CONTRACT SVC) EXPENSE 133.00

33429 FAHEY SCHULTZ BURZYCH RHODES 09/01/2016 09/15/2016 152.00 0.00 Paid Y

14534 LEGAL FEES BURKHARDT RIDGE AUG JOHANNA 09/06/2016  
101-209-801.00 ASSESSING LEGAL (CONTRACT SVC) EXPENSE 152.00

33428 FAHEY SCHULTZ BURZYCH RHODES 09/01/2016 09/15/2016 437.00 0.00 Paid Y

14535 LEGAL FEES 7-ELEVEN JUL & AUG JOHANNA 09/06/2016  
101-209-801.00 ASSESSING LEGAL (CONTRACT SVC) EXPENSE 437.00

373845 CULLIGAN WATER 08/31/2016 09/30/2016 12.35 0.00 Paid Y

14536 WATER COOLER JOHANNA 09/07/2016  
101-265-727.00 TWP HALL KITCHEN/BATH SUPPLIES EXPENSE 12.35



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# of Invoices:	130	# Due:	0	Totals:
# of Credit Memos:	0	# Due:	0	Totals:

Net of Invoices and Credit Memos: 972,787.80

*agrees with check register 9/3 9/7/2016*

---- TOTALS BY FUND ----

101 - GENERAL FUND	30,119.77	0.00
204 - ROAD FUND	225,828.13	0.00
220 - RECREATION FUND	12,500.00	0.00
590 - SEWER FUND	44,048.51	0.00
592 - SWR/WTR	79,027.94	0.00
701 - TRUST & AGENCY	1,630.50	0.00
703 - TAX FUND	579,632.95	0.00

---- TOTALS BY DEPT/ACTIVITY ----

000 - OTHER	901,990.92	0.00
101 - TOWNSHIP BOARD	110.00	0.00
191 - ELECTIONS	908.18	0.00
209 - ASSESSING	2,993.99	0.00
215 - CLERK	243.61	0.00
247 - BOARD OF REVIEW	50.00	0.00
253 - TREASURER	146.88	0.00
265 - TOWNSHIP HALL	15,153.66	0.00
268 - TOWNSHIP AT LARGE	2,069.35	0.00
276 - CEMETERY	1,046.75	0.00
400 - PLANNING COMMISSION	3,664.60	0.00
402 - ZONING ADMINISTRATION	70.93	0.00
412 - BOARD OF APPEALS	80.00	0.00
441 - UTILITY BILLING	650.00	0.00
442 - WWTP	33,022.05	0.00
547 - CHARGEBACKS	142.02	0.00
852 - SEWER/WATER	9,090.50	0.00
854 - SEWER/WATER	1,354.36	0.00

Check Date	Bank	Check	Vendor Name	Amount
Bank GEN GENERAL FUND CHECKING				
08/10/2016	GEN	101001247(E)	CINTAS CORPORATION #725	39.67
08/10/2016	GEN	101001248(E)	COMCAST	288.45
08/10/2016	GEN	101001249(E)	CULLIGAN WATER	12.35
08/10/2016	GEN	101001250(E)	FAHEY SCHULTZ BURZYCH RHODES	7,702.50
08/10/2016	GEN	101001251(E)	SPICER GROUP	1,144.80
08/10/2016	GEN	101001252(E)	HURON CEMETERY MAINT INC	775.00
08/10/2016	GEN	16556	ACT NOW ALARM SERVICES, INC.	84.95
08/10/2016	GEN	16557	BS&A SOFTWARE	6,631.00
08/10/2016	GEN	16558	CAREFREE MAINTENANCE CO.	330.00
08/10/2016	GEN	16559	COHOCTAH TOWNSHIP	40,462.86
08/10/2016	GEN	16560	COMPLETE OUTDOOR SERVICES, INC.	546.75
08/10/2016	GEN	16561	JULIUS DAUS III	43.74
08/10/2016	GEN	16562	GREEN OAK TWP TREASURER'S OFFICE	15.00
08/10/2016	GEN	16563	MASTER MEDIA	139.98
08/10/2016	GEN	16564	CHLORIDE SOLUTIONS, LLC	23,744.35
08/10/2016	GEN	16565	RENEWAL BY ANDERSEN	20.00
08/10/2016	GEN	16566	MUTUAL OF OMAHA INSURANCE COMPANY	178.13
08/10/2016	GEN	16567	PYRO HEATING COOLING	911.00
08/10/2016	GEN	16568	TIPTON, MICHAEL	25.01
08/10/2016	GEN	16569	SHRED-MAX	600.00
08/18/2016	GEN	101001253(E)	CONSUMERS ENERGY	21.15
08/18/2016	GEN	101001254(E)	DTE ENERGY	685.12
08/18/2016	GEN	101001255(E)	FIRST IMPRESSIONS PRINT & MKTG	49.00
08/18/2016	GEN	101001256(E)	MICHIGAN.COM	280.00
08/18/2016	GEN	16570	APPLIED IMAGING	3,120.00
08/18/2016	GEN	16571	CARLISLE WORTMAN	3,664.60
08/18/2016	GEN	16572	CHRIS' TREE SERVICE LLC	500.00
08/18/2016	GEN	16573	CULVER EXCAVATING INC	161,620.92
08/18/2016	GEN	16574	DEBRA JOHNSON	199.58
08/18/2016	GEN	16575	CAROLYN EATON	98.14
08/18/2016	GEN	16576	LOUIS JOHNSON	130.00
08/18/2016	GEN	16577	BRENT KILPELA	784.25
08/18/2016	GEN	16578	MASTER MEDIA	274.92
08/18/2016	GEN	16579	DA HOWELL PINEVIEW, LLC	10,000.00
08/18/2016	GEN	16580	LIVINGSTON COUNTY TREASURER	142.02
09/07/2016	GEN	101001257(E)	CINTAS CORPORATION #725	53.09
09/07/2016	GEN	101001258(E)	COMCAST	342.23
09/07/2016	GEN	101001259(E)	CONSUMERS ENERGY	19.83
09/07/2016	GEN	101001260(E)	CULLIGAN WATER	12.35
09/07/2016	GEN	101001261(E)	FAHEY SCHULTZ BURZYCH RHODES	1,996.00
09/07/2016	GEN	101001262(E)	GBS INC.	575.00
09/07/2016	GEN	101001263(E)	MICRO WORKS COMPUTING, INC	187.50
09/07/2016	GEN	101001264(E)	MUTUAL OF OMAHA INSURANCE COMPANY	186.89
09/07/2016	GEN	16581	CAREFREE MAINTENANCE CO.	220.00
09/07/2016	GEN	16582	DTE ENERGY	342.34
09/07/2016	GEN	16583	JONATHAN HOHENSTEIN	79.38
09/07/2016	GEN	16584	HOWELL PARKS AND RECREATION	12,500.00
09/07/2016	GEN	16585	INTERNATION INSTITUTE OF MC	180.00
09/07/2016	GEN	16586	LSG ENGINEERS & SURVEYORS	2,712.50
09/07/2016	GEN	16587	MASTER MEDIA	1,801.05
09/07/2016	GEN	16588	PITNEY BOWES RESERVE ACCOUNT	1,500.00

GEN TOTALS:

Total of 51 Checks:	287,973.40
Less 0 Void Checks:	0.00
Total of 51 Disbursements:	287,973.40

Bank T&A TRUST & AGENCY CHECKING

08/09/2016	T&A	3294	LIVINGSTON COUNTY TREASURER	153.50
08/09/2016	T&A	3295	LIVINGSTON COUNTY TREASURER	722.50
09/06/2016	T&A	3296	LIVINGSTON COUNTY TREASURER	32.00
09/06/2016	T&A	3297	LIVINGSTON COUNTY TREASURER	722.50

T&A TOTALS:

Total of 4 Checks:	1,630.50
Less 0 Void Checks:	0.00
Total of 4 Disbursements:	1,630.50

Bank TAX TAX CHECKING

08/04/2016	TAX	4821	HOWELL PUBLIC SCHOOLS	43,864.75
08/04/2016	TAX	4822	HOWELL PUBLIC SCHOOLS	109,857.00
08/04/2016	TAX	4823	LIV EDUC SERVICE AGENCY	47,721.22

Check Date	Bank	Check	Vendor Name	Amount
08/04/2016	TAX	4824	STATE OF MICHIGAN	3,831.00
08/04/2016	TAX	4825	LIVINGSTON COUNTY TREASURER	47,884.65
08/04/2016	TAX	4826	LIVINGSTON COUNTY TREASURER	84,489.80
08/17/2016	TAX	4827	FOWLerville SCHOOLS	572.40 V
08/17/2016	TAX	4828	HOWELL PUBLIC SCHOOLS	35,803.73 V
08/17/2016	TAX	4829	HOWELL PUBLIC SCHOOLS	62,390.89 V
08/17/2016	TAX	4830	LIV EDUC SERVICE AGENCY	38,036.97 V
08/17/2016	TAX	4831	LIVINGSTON COUNTY TREASURER	38,167.36 V
08/17/2016	TAX	4832	LIVINGSTON COUNTY TREASURER	67,013.18 V
08/17/2016	TAX	4833	FOWLerville SCHOOLS	572.40
08/17/2016	TAX	4834	HOWELL PUBLIC SCHOOLS	35,803.73
08/17/2016	TAX	4835	HOWELL PUBLIC SCHOOLS	62,390.89
08/17/2016	TAX	4836	LIV EDUC SERVICE AGENCY	38,036.97
08/17/2016	TAX	4837	LIVINGSTON COUNTY TREASURER	38,167.36
08/17/2016	TAX	4838	LIVINGSTON COUNTY TREASURER	67,013.18

TAX TOTALS:

Total of 18 Checks:	821,617.48
Less 6 Void Checks:	241,984.53
Total of 12 Disbursements:	579,632.95

Bank UTYCK UTILITY CHECKING

08/04/2016	UTYCK	2087	TRUE VALUE HARDWARE	21.98
08/04/2016	UTYCK	2088	POST MASTER	215.00
08/04/2016	UTYCK	590002021 (E)	AT&T	65.87
08/04/2016	UTYCK	590002022 (E)	AT&T	228.07
08/04/2016	UTYCK	590002023 (E)	AT&T	59.01
08/04/2016	UTYCK	590002024 (E)	AT&T	58.24
08/04/2016	UTYCK	590002025 (E)	AT&T	66.73
08/04/2016	UTYCK	590002026 (E)	AT&T	76.22
08/04/2016	UTYCK	590002027 (E)	AT&T	50.60
08/04/2016	UTYCK	590002028 (E)	AT&T	63.12
08/04/2016	UTYCK	590002029 (E)	AT&T	54.17
08/04/2016	UTYCK	590002030 (E)	DTE ENERGY	254.88
08/18/2016	UTYCK	2089	CHASE EQUIPMENT FINANCE DEPT 781222	69,925.75
08/18/2016	UTYCK	2090	LIBERTY TITLE AGENCY	54.30
08/18/2016	UTYCK	590002031 (E)	AT&T	61.21
08/18/2016	UTYCK	590002032 (E)	AT&T	57.65
08/18/2016	UTYCK	590002033 (E)	CONSUMERS ENERGY	17.14
08/18/2016	UTYCK	590002034 (E)	CONSUMERS ENERGY	11.69
08/18/2016	UTYCK	590002035 (E)	CONSUMERS ENERGY	29.73
08/18/2016	UTYCK	590002036 (E)	CONSUMERS ENERGY	25.97
08/18/2016	UTYCK	590002037 (E)	DTE ENERGY	4,278.47
08/18/2016	UTYCK	590002038 (E)	DTE ENERGY	198.77
08/18/2016	UTYCK	590002039 (E)	DTE ENERGY	258.10
08/18/2016	UTYCK	590002040 (E)	DTE ENERGY	254.23
08/18/2016	UTYCK	590002041 (E)	DTE ENERGY	115.54
08/18/2016	UTYCK	590002042 (E)	DTE ENERGY	117.88
08/18/2016	UTYCK	590002043 (E)	DTE ENERGY	42.39
08/18/2016	UTYCK	590002044 (E)	DTE ENERGY	228.29
08/18/2016	UTYCK	590002045 (E)	KENNEDY INDUSTRIES INC	577.50
08/31/2016	UTYCK	2091	AT&T LONG DISTANCE	5.44
08/31/2016	UTYCK	2092	CREATURE CONTROL	195.00
08/31/2016	UTYCK	2093	EPILOGUE INVESTMENT LLC	318.50
08/31/2016	UTYCK	2094	LAND TITLE AGENCY, LLC	3.66
08/31/2016	UTYCK	2095	SEVERN TRENT	24,227.33
08/31/2016	UTYCK	590002046 (E)	AT&T	67.89
08/31/2016	UTYCK	590002047 (E)	AT&T	57.60
08/31/2016	UTYCK	590002048 (E)	AT&T	63.10
08/31/2016	UTYCK	590002049 (E)	AT&T	66.08
08/31/2016	UTYCK	590002050 (E)	AT&T	59.40
08/31/2016	UTYCK	590002051 (E)	AT&T	50.60
08/31/2016	UTYCK	590002052 (E)	AT&T	226.20
08/31/2016	UTYCK	590002053 (E)	AT&T	64.84
08/31/2016	UTYCK	590002054 (E)	AT&T	54.15
08/31/2016	UTYCK	590002055 (E)	DTE ENERGY	54.33
08/31/2016	UTYCK	590002056 (E)	DTE ENERGY	230.83
08/31/2016	UTYCK	590002057 (E)	KENNEDY INDUSTRIES INC	337.50

UTYCK TOTALS:

Total of 46 Checks:	103,550.95
Less 0 Void Checks:	0.00
Total of 46 Disbursements:	103,550.95

REPORT TOTALS:

09/07/2016 11:56 AM  
User: JOHANNA  
DB: Howell Twp

CHECK REGISTER FOR HOWELL TOWNSHIP  
CHECK DATE FROM 08/04/2016 - 09/07/2016

Page: 3/3

Check Date	Bank	Check	Vendor Name	Amount
Total of 119 Checks:				1,214,772.33
Less 6 Void Checks:				241,984.53
Total of 113 Disbursements:				<u>972,787.80</u> ✓

*Agrees with invoice  
register JBB 9/17/2016*