

HOWELL TOWNSHIP BOARD MEETING

3525 Byron Road

Howell, MI 48855

January 9, 2017

6:30 P.M.

1. Call to Order:
2. Roll Call:           Mike Coddington       ( )                               Dar Howard       ( )  
                          Jean Graham           ( )                               Carolyn Eaton   ( )  
                          Jonathan Hohenstein   ( )                              Harold Melton   ( )  
                          Matthew Counts       ( )
3. Pledge of Allegiance:
4. Call to the Board:
5. Approval of the Minutes:
  - A. Regular Board Meeting, December 12, 2016
  - B. Special Meeting, December 19, 2016
  - C. Closed Session, December 19, 2016
6. Correspondence:
7. Call to the Public:
8. Unfinished Business:
  - A. Open Planning Commission Position
  - B. Road Improvements
9. New Business:
  - A. School Election Coordinating Committee
  - B. Sewer & Water Deficit Resolution
10. Reports:

A. Supervisor	B. Treasurer	C. Clerk	D. Zoning
E. Assessing	F. Airport	G. Fire Authority	H. MHOG
I. Planning Commission	J. ZBA	K. Website	L. WWTP
M. HAPRA			
11. Call to the Public:
12. Closed Session:
  - A. Property Sale Re-Negotiations
13. Property Sale Resolution:
  - A. 4706-22-300-047 Bowen Road
14. Disbursements: Regular and Check Register
15. Adjournment:

**HOWELL TOWNSHIP BOARD REGULAR MEETING**  
**December 12, 2016**  
**Howell Township Hall**  
**6:30. p.m.**

**MEMBERS PRESENT:**

Mike Coddington	Supervisor
Jonathan Hohenstein	Treasurer
Jean Graham	Clerk
Matthew Counts	Trustee
Carolyn Eaton	Trustee
Harold Melton	Trustee

**MEMBERS ABSENT:**

Supervisor Coddington called the meeting to order at 6:30 p.m. It was confirmed that all Board Members have taken the oath of office. New Board Members were welcomed.

The roll was called. All rose for the Pledge of Allegiance.

**CALL TO THE BOARD:**

**MOTION** by Hohenstein seconded by Counts, **"TO APPROVE THE DECEMBER 12, 2016 AGENDA AS AMENDED, ADD ITEM 9B5 – BOARD REP TO PLANNING COMMISSION."** Motion carried.

**APPROVAL OF MINUTES:**

**MOTION** by Eaton, seconded by Hohenstein, **"TO APPROVE THE NOVEMBER 14, 2016 REGULAR MEETING MINUTES AS PRESENTED."** Motion carried. (See November 14, 2016 Meeting Minutes) **MOTION** by Counts, seconded by Hohenstein, **"TO APPROVE THE NOVEMBER 14, 2016 CLOSED SESSION MEETING MINUTES AS PRESENTED."** Motion carried.

**CORRESPONDENCE:**

See list.

**CALL TO THE PUBLIC:**

John Dinsmore from Lee & Associates wanted to know about the Offer Purchase from Mr. and Mrs. Paul on a 10 acre parcel on Tooley Road. It was the consensus of the board to hold a Special Board Meeting on December 19<sup>th</sup>, 2016 at 6:30 p.m. here at the Howell Township Hall, in order to go into Executive Session.

John Mills 1750 Oak Grove Road – Gave his endorsement for Dar Howard for the open seat position on the Township Board.

**UNFINISHED BUSINESS:**

- A. OPEN TRUSTEE POSITION – Supervisor Coddington invited the contenders who sent letters explaining their desire to be considered for the open seat on the Township Board to speak.
- 1) Adam Dale of 3707 Wescott Court.
  - 2) Alex Hansen of 3513 Amber Oaks Dr.
  - 3) Dar Howard of 963 Nancy Ann Dr.

Each contender gave a short synopsis about themselves and why they would like to serve on the Township Board. There were two other contenders, one did not show to the meeting and one withdrew their name. **NOMINATION** by Counts for Dar Howard. **NOMINATION** by Hohenstein for Adam Dale. **NOMINATION** by Melton for Alex Hansen. A hand vote was taken: Adam Dale - 2 votes, Alex Hansen – 0 votes, Dar Howard – 4 votes. Dar Howard received the most votes. **MOTION** by Eaton, seconded by Melton, **"TO APPOINT DAR HOWARD IN THE OPEN TRUSTEE POSITION BEGINNING WITH THE NEXT BOARD MEETING."**

Discussion followed. Motion carried. The other two contenders were encouraged to apply for the open seat positions that are on the Planning Commission and the ZBA.

- B. ALLEN ROAD PROJECT – Treasurer Hohenstein reported he did not have the current bid for the project. Discussion followed to explain what the project is about to the new board member. This will be brought back to future meeting.

**NEW BUSINESS:**

- A. 2017-2018 RE-APPOINTMENTS TO THE BOARD OF REVIEW – Supervisor Coddington read letter from Assessor Brent Kilpela for his recommendation for re-appointments to the 2017-2018 Board of Review as follows: Re-appointing Bill Graham, Steve Tervo and Sue Daus with John Hubbel as the alternate. **MOTION** by Hohenstein, seconded by Graham, **“TO APPROVE THE APPOINTEES TO THE BOARD OF REVIEW AS PRESENTED.”** Discussion followed. Motion carried.
  
- B. COMMITTEE APPOINTMENTS –
  - 1. Board Representative to the ZBA – **MOTION** Counts, seconded by Hohenstein, **“TO APPOINT CAROLYN EATON AS BOARD REP TO THE ZBA.”** Motion carried. **MOTION** by Hohenstein, seconded by Counts, **“TO APPOINT DAR HOWARD AS THE ALTERNATE BOARD REP TO THE ZBA.”** Motion carried.
  - 2. Board Representative to the Airport - Discussion because the Township does not have a voting position on the Airport Board but can only attend the meeting, is it worth paying a rep to go to meetings. **MOTION** by Melton, seconded by Counts, **“TO TABLE THIS POSITION UNTIL MORE INFORMATION IS GIVEN ABOUT WHAT A BOARD REPRESENTATIVE HAS WITH THE AIRPORT BOARD.”** Motion carried.
  - 3. Board Representative to MHOG – There are two seats from the Township. The Supervisor automatically attends these meetings plus one other Township Board Member. **MOTION** by Hohenstein, seconded by Graham, **“TO APPOINT DAR HOWARD AS BOARD REP TO MHOG.”** Motion carried. **MOTION** by Hohenstein, seconded by Graham, **“TO APPOINT CAROLYN EATON AS THE ALTERNATE BOARD REP TO MHOG.”** Motion carried.
  - 4. Board Representative to HAPRA – **MOTION** by Hohenstein, seconded by Counts, **“TO APPOINT JEAN GRAHAM AS BOARD REP TO THE HAPRA.”** Motion carried. **MOTION** by Counts, seconded by Hohenstein, **“TO APPOINT HAROLD MELTON AS THE ALTERNATE BOARD REP TO THE HAPRA.”** Motion carried.
  - 5. Board Representative to the Planning Commission – **MOTION** by Hohenstein, seconded by Graham, **“TO APPOINT MATT COUNTS AS BOARD REP TO THE PLANNING COMMISSION.”** Motion carried.
  - 6. OTHER COMMITTEES – Other committees that need a Township Board Representative will placed on future meeting agenda.
  
- C. 2017 TOWNSHIP CALANDER –The calendar for the proposed 2017 Howell Township Board Meetings was presented. **MOTION** by Eaton, seconded by Graham, **“TO ACCEPT THE LIST OF TOWNSHIP MEETINGS DATES FOR 2017.”** Motion carried unanimously. Township Board Meetings are the 2<sup>nd</sup> Monday of the month, Planning Commission Meetings are the 4<sup>th</sup> Tuesday of the month and the ZBA Meetings are as needed on the 3<sup>rd</sup> Monday of the month.

- D. HOWELL TOWNSHIP INSURANCE POLICY – Clerk Graham presented the renewal for the Howell Township Insurance Policy. Discussion followed on which properties are current on the policy, which properties need to be removed and which properties need to be added.
- E. SEWER/WATER SYSTEM EQUITY FEES – Supervisor Coddington stated that by the Township Ordinance the Tap-in fees automatically increase by 5% on January 1<sup>st</sup> unless the Township Board votes not to let that happen. **MOTION** by Hohenstein, seconded by Eaton, **“TO LEAVE THE SEWER/WATER SYSTEM EQUITY FEES AT THE CURRENT RATE OF \$4,830.00 FOR 2017 AND TO REMOVE THE MHOG PRICE INCREASE THAT WAS ADDED IN OCTOBER OF 2016.”** Discussion followed. Motion carried 5 to 1.
- F. MHOG PRICE INCREASE – Supervisor Coddington stated that this issue needed to be re-visited. The decision that was made in October 2016 on the MHOG price increase was a misunderstanding. The \$3,500.00 price increase will now only apply to those properties within the water districts that have not been assessed in the past. This is for any new REU's. **MOTION** by Eaton, seconded by Hohenstein, **“TO LOWER TAP-IN FEES ON ANY CURRENT ASSESSED PROPERTIES TO \$4,830.00 AND TO ONLY INCREASE FUTURE ADDITIONAL WATER REU’S THAT HAVE NOT BEEN ASSESSED BY AN ADDITIONAL \$3,500.00 PER REU. TOTAL OF \$8,330.00 PER NEW WATER REU WITH THE \$3,500.00 GOING TO MHOG.”** Discussion followed. Motion carried.
- G. 2017 SUMMER TAX COLLECTION HOWELL PUBLIC SCHOOLS RESOLUTION – **MOTION** by Hohenstein, seconded by Counts, **“TO ACCEPT RESOLUTION #12.12.419 TO COLLECT SUMMER TAXES FOR HOWELL PUBLIC SCHOOLS AT \$3.00 PER PARCEL.”** Discussion followed. A roll-call vote was taken: Coddington – yes, Counts – yes, Eaton – yes, Graham – yes, Hohenstein – yes, Melton – yes. Motion carries 6 to 0.
- H. 2017 SUMMER TAX COLLECTION FOWLerville COMMUNITY SCHOOLS RESOLUTION – **MOTION** by Hohenstein, seconded by Melton, **“TO ACCEPT RESOLUTION #12.12.420 TO COLLECT SUMMER TAXES FOR FOWLerville COMMUNITY SCHOOLS AT \$3.00 PER PARCEL.”** Discussion followed. A roll-call vote was taken: Melton – yes, Hohenstein – yes, Coddington – yes, Counts – yes, Eaton – yes, Graham – yes. Motion carries 6 to 0.
- I. 2017 SUMMER TAX COLLECTION LESA RESOLUTION – **MOTION** by Hohenstein, seconded by Eaton, **“TO ACCEPT RESOLUTION #12.12.421 TO COLLECT SUMMER TAXES FOR LESA AT \$3.00 PER PARCEL.”** Discussion followed. A roll-call vote was taken: Hohenstein – yes, Counts – yes, Eaton – yes, Coddington – yes, Graham – yes, Melton – yes. Motion carries 6 to 0.
- J. CLERK TRAINING MTA – Clerk Graham expressed a desire to attend upcoming Clerk Training. It was a consensus of the board to check if there is enough in the budget too see what is available for the Clerk Training and for the Deputy Clerk to continue her training.
- K. 2<sup>nd</sup> EMERGENCY BACK-UP PERSON FOR ALARM SYSTEM – Clerk Graham indicated that this issue has been taken care of. First person is Zoning Administrator Joe Daus, seconded person is Clerk Jean Graham.

**REPORTS:**

- A. SUPERVISOR:  
(Coddington)

- Usual report.
- B. TREASURER:  
(Hohenstein)
- Started collecting Winter Taxes. The Summer Tax Collection rate is about 96% with residents still coming in to pay.
- C. CLERK:  
(Graham)
- All the deputies have been appointed. Deputy Supervisor – Brent Kilpela, Deputy Treasurer – Carol Makushik, Deputy Clerk – Debby Johnson.
  - The Business Licenses are being worked on.
  - Deputy Clerk Johnson would like to roll over some vacation time. With 3 elections this year it is hard to take time. **MOTION** by Hohenstein, seconded by Eaton, **“TO ALLOW DEPUTY CLERK JOHNSON TO ROLL OVER AN ADDITIONAL 40 HOURS OF VACATION.”** Discussion followed. Motion carried.
  - The cleaning company is requesting a \$5.00 increase per cleaning. They clean every other week. **MOTION** by Graham, seconded by Hohenstein, **“TO APPROVE A \$5.00 INCREASE PER CLEANING FOR THE CARE FREE CLEANING COMPANY.”** Discussion followed. Motion carried.
- D. ZONING:  
(Prepared by Daus)
- See Land Use Permit Listing.
- E. ASSESSING:  
(Prepared by Assessor Kilpela)
- See report.
- F. AIRPORT:
- No report.
- G. FIRE AUTHORITY:  
(Coddington)
- Renewed contract for Attorney for the Fire Authority.
  - Set the meeting schedule.
  - Discussion on the millage that was passed.
  - MMRA – Explanation on refund.
  - Discussion on adding on to the main station.
- H. MHOG:  
(Coddington)
- Clarification on Tap-In fees.
  - Approved Master Operating Agreement.
  - Working on easement for the transmission line.
  - Approved design standard change for going underneath the roads to meet the state standards.

I. PLANNING COMMISSION:  
(Counts)

- No November Meeting.

J. ZONING BOARD OF APPEALS (ZBA):

- No meeting.

K. WEBSITE:  
(Counts)

- All is going well.

L. WWTP:  
(Hohenstein)

- Went over 3 months' worth of reports with Jerry Livernois.
- Approved the lagoon pump but will not help with the muskrat problems.
- Clarifiers are in need of repair.
- Finished the Tooley Road Pump Station.
- Jerry Livernois would like to do an Asset Management Survey to go over equipment to help get better idea of a timeline of needed repairs and replacements.

M. HAPRA:

- No report.

**CALL TO PUBLIC:**

Steve Tervo, 2426 Fisher Road – Expressed his concerns about not enough residents are attending the Township Board Meetings. Also expressed his concerns about keeping the cost of water expense down.

Adam Dale, 3707 Wescot – Expressed his gratitude for Township Board hearing him earlier in the meeting and stated he would still like to be involved with the Township.

**DISBURSEMENTS REGULAR AND CHECK REGISTER:**

**MOTION** by Eaton, seconded by Hohenstein, **“TO APPROVE THE REGULAR DISBURSEMENTS THROUGH DECEMBER 6, 2016 AND CHECK REGISTER AS PRESENTED, ALSO ANY CUSTOMARY AND NORMAL PAYMENTS FOR THE MONTH.”** Discussion followed. Motion carried.

**ADJOURNMENT:** **MOTION** by, Hohenstein, seconded by Counts, **“TO ADJOURN.”** Motion carried. The meeting adjourned 8:00 p.m.

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

\_\_\_\_\_  
Jean Graham  
Howell Township Clerk

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

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

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

\_\_\_\_\_  
Mike Coddington  
Howell Township Supervisor

Dated \_\_\_\_\_

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

Debby Johnson, Recording Secretary Recording Secretary

**HOWELL TOWNSHIP BOARD SPECIAL MEETING**  
**December 19, 2016**  
**Howell Township Hall**  
**6:30. p.m.**

**MEMBERS PRESENT:**

Mike Coddington      Supervisor  
Jonathan Hohenstein    Treasurer  
Jean Graham            Clerk  
Matthew Counts        Trustee  
Carolyn Eaton         Trustee  
Dar Howard             Trustee

**MEMBERS ABSENT:**

Harold Melton            Trustee

Supervisor Coddington called the meeting to order at 6:32 p.m.

The roll was called. All rose for the Pledge of Allegiance.

**COMMITTEE APPOINTMENTS:**

- A. FIRE AUTHORITY – **MOTION** by Hohenstein, seconded by Howard, **“TO RE-APPOINT SUPERVISOR MIKE CODDINGTON AS THE TOWNSHIP’S FIRE AUTHORITY REPRESENTATIVE.”** Discussion followed. Motion carried. **MOTION** by Hohenstein, seconded by Howard, **“TO APPOINT MATTHEW COUNTS AS THE TOWNSHIP’S FIRE AUTHORITY AUXILIARY ALTERNATE.”** Discussion followed. Motion carried.
- B. HUMAN RESOURCE AND FINANCIAL COMMITTEE – **MOTION** by Counts, seconded by Graham, **“TO HAVE THE POSITIONS OF SUPERVISOR, CLERK AND TREASURER AS THE HUMAN RESOURCE COMMITTEE AND THE FINANCIAL MONITORING COMMITTEE.”** Discussion followed. Motion carried.

**CLERK/DEPUTY CLERK TRAINING:**

Clerk Graham and Treasurer Hohenstein showed from the Revenue and Expenditure report that there is enough funds to cover the cost for the clerk to attend training and for the deputy clerk to attend her next phase of training. **MOTION** by Howard, seconded by Eaton, **“TO ALLOW BOTH THE CLERK AND THE DEPUTY CLERK TO ATTEND TRAINING AND TO SHIFT FUNDS IF NEEDED.”** Discussion followed. Motion carried.

**CLOSED SESSION:**

ATTORNEY CLIENT CONFIDENTIAL CORRESPONDENCE, TOWNSHIP PROPERTY – **MOTION** by Counts, seconded by Howard, **“TO GO INTO CLOSED SESSION AT 6:40 P.M. FOR ATTORNEY CLIENT CONFIDENTIAL CORRESPONDENCE, PROPERTY SALE NEGOTIATIONS AND TO ALLOW THE RECORDING SECRETARY TO STAY DURING CLOSED SESSIONS.”** A roll-call vote was taken: Counts – yes, Coddington – yes, Hohenstein – yes, Howard – yes, Eaton – yes, Graham – yes. Motion carried 6 to 0.

**MOTION** by Hohenstein, seconded by Howard, **“TO RETURN TO REGULAR SESSION AT 7:00 P.M.”** Motion carried.

**PROPERTY SALE/SIGNER RESOLUTIONS:**

- A. 4706-21-200-013 WARNER ROAD PROPERTY RESOLUTION – **MOTION** by Hohenstein, seconded by Eaton, **“TO APPROVE THE PRICE ON THE WARNER ROAD PROPERTY AS DISCUSSED IN CLOSED SESSION AS THE COUNTER OFFER.”** Discussion followed. Motion carried.

**CALL TO THE PUBLIC:**

No response.

**ADJOURNMENT: MOTION** by, Hohenstein, seconded by Counts, **"TO ADJOURN."** Motion carried. The meeting adjourned 7:02 p.m.

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

\_\_\_\_\_  
Jean Graham  
Howell Township Clerk

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

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

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

\_\_\_\_\_  
Mike Coddington  
Howell Township Supervisor

Dated \_\_\_\_\_

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

Debby Johnson  
Recording Secretary



**CORRESPONDENCE**

JANUARY 9, 2017

1. **COMCAST** – Change of channel lineup.
2. **FRED PRYOR SEMINARS** – How Managers become Great Leaders
3. **AT&T** – Bundle packages
4. **LIVINGSTON COUNTY TRANSPORTATION COALITION** – Request for attendance to shape the future of public transportation in Livingston County, January 17, 2017.
5. **TOWNSHIP FOCUS** – December 2016
6. **AMERICAN FUNDS** – Annual Report year ended 9/30/2016

# Culver Excavating Inc.

3113 Wallace Rd  
Webberville, MI 48892  
517 521-3478 • FAX 517 521-4897  
[culverexc@zoomon.net](mailto:culverexc@zoomon.net)

## PROPOSAL

December 19, 2016

Howell Township  
3525 Byron Road  
Howell, Mi. 48855

Re: 2017 Gravel Road Improvements – Howell Twp. via LCRC request

Project: **Warner Road** from Burkhart Rd, East to Tooley Road.

Culver Excavating, Inc. proposes grade the existing roadway, then provide and place 21A commercial limestone gravel in the 25' wide roadway to 4" thick. We will perform grading, watering, and roll compaction of the surface. We will blend the existing driveways. We will apply chloride dust control.

<b>Total Cost for the work described above</b>	<b>\$21.75 per ton</b>	
<b>Estimate aggregate needed = 3200 ton +/- at rate =</b>		<b>\$69,600.00 +/-</b>

Material is delivered in trains with an average 50ton load each, +/- up to 3 tons

The above price does not include traffic control signage.

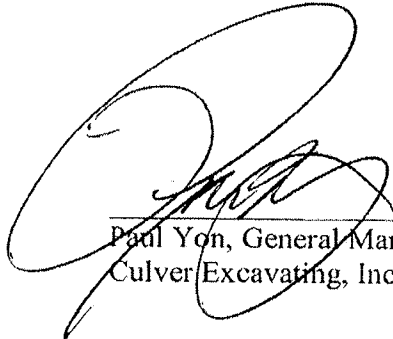
The above price does not include exposing, lowering, or moving of any utility wiring, poles, conduit, boxes or structures.

The above price does not include any permits, bonds, fees, staking, engineering, inspections, undercutting, dewatering, or stone bedding.

No further grading after the initial grading, will be performed within driveways.

The above price does not include disposal of dumped items left in the work area.

The above price does not include handling or removal of contaminated materials.



\_\_\_\_\_  
Paul Yon, General Manager  
Culver Excavating, Inc.

12/19/16  
Date

# Culver Excavating Inc.

3113 Wallace Rd  
Webberville, MI 48892  
517 521-3478 • FAX 517 521-4897  
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## PROPOSAL

December 19, 2016

Howell Township  
3525 Byron Road  
Howell, Mi. 48855

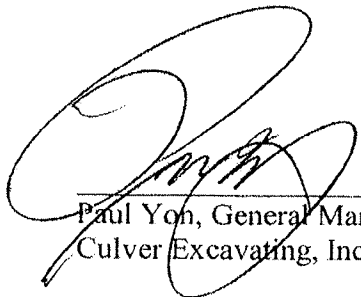
Re: 2017 Gravel Road Improvements – Howell Twp. via LCRC request

Project: **Tooley Road** from Bowen Rd, South to paving.

Culver Excavating, Inc. proposes grade the existing roadway, then provide and place 21A commercial limestone gravel in the 24' wide roadway to 4" thick. We will perform grading, watering, and roll compaction of the surface. We will blend the existing driveways. We will apply chloride dust control.

<b>Total Cost for the work described above</b>	<b>\$21.75 per ton</b>
<b>Estimate aggregate needed = 850 ton +/- at rate =</b>	<b>\$18,490.00 +/-</b>

Material is delivered in trains with an average 50ton load each, +/- up to 3 tons  
 The above price does not include traffic control signage.  
 The above price does not include exposing, lowering, or moving of any utility wiring, poles, conduit, boxes or structures.  
 The above price does not include any permits, bonds, fees, staking, engineering, inspections, undercutting, dewatering, or stone bedding.  
 No further grading after the initial grading, will be performed within driveways.  
 The above price does not include disposal of dumped items left in the work area.  
 The above price does not include handling or removal of contaminated materials.




---

Paul Yon, General Manager  
Culver Excavating, Inc.

12/19/16  
Date

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## PROPOSAL

December 19, 2016

Howell Township  
3525 Byron Road  
Howell, Mi. 48855

Re: 2017 Gravel Road Improvements – Howell Twp. via LCRC request

Project: **Fisher Road** from Clyde Rd, North to Allen Road.

Culver Excavating, Inc. proposes grade the existing roadway, then provide and place 22A road gravel in the 22' wide roadway to 4" thick. We will perform grading, watering, and roll compaction of the surface. We will blend the existing driveways. We will apply chloride dust control.

<b>Total Cost for the work described above</b>	<b>\$17.90 per ton</b>	
<b>Estimate aggregate needed = 2900 ton +/- at rate =</b>		<b>\$51,910.00 +/-</b>

Material is delivered in trains with an average 50ton load each, +/- up to 3 tons

The above price does not include traffic control signage.

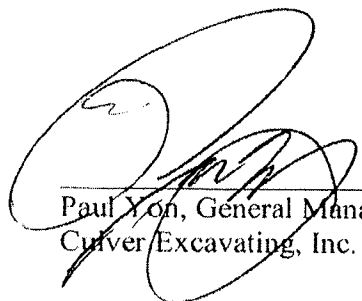
The above price does not include exposing, lowering, or moving of any utility wiring, poles, conduit, boxes or structures.

The above price does not include any permits, bonds, fees, staking, engineering, inspections, undercutting, dewatering, or stone bedding.

No further grading after the initial grading, will be performed within driveways.

The above price does not include disposal of dumped items left in the work area.

The above price does not include handling or removal of contaminated materials.



Paul Yon, General Manager  
Culver Excavating, Inc.

12/19/16  
Date

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## PROPOSAL

December 19, 2016

Howell Township  
3525 Byron Road  
Howell, Mi. 48855

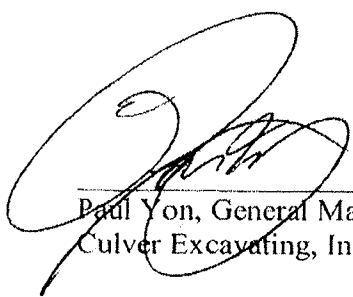
Re: 2017 Gravel Road Improvements – Howell Twp. via LCRC request

Project: **Bowen Road** from Burkhart Rd, East to Tooley Road.

Culver Excavating, Inc. proposes grade the existing roadway, then provide and place 22A road gravel in the 24' wide roadway to 4" thick. We will perform grading, watering, and roll compaction of the surface. We will blend the existing driveways. We will apply chloride dust control.

<b>Total Cost for the work described above</b>	<b>\$17.90 per ton</b>	
<b>Estimate aggregate needed = 3200 ton +/- at rate =</b>		<b>\$57,280.00 +/-</b>

Material is delivered in trains with an average 50ton load each, +/- up to 3 tons  
 The above price does not include traffic control signage.  
 The above price does not include exposing, lowering, or moving of any utility wiring, poles, conduit, boxes or structures.  
 The above price does not include any permits, bonds, fees, staking, engineering, inspections, undercutting, dewatering, or stone bedding.  
 No further grading after the initial grading, will be performed within driveways.  
 The above price does not include disposal of dumped items left in the work area.  
 The above price does not include handling or removal of contaminated materials.



\_\_\_\_\_  
 Paul Yon, General Manager  
 Culver Excavating, Inc.

12/19/16  
 Date

# Culver Excavating Inc.

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culverexc@zoomon.net

## PROPOSAL

November 4, 2016

Howell Township  
3525 Byron Road  
Howell, MI 48855

Re: 2016 Gravel Road Improvements

Project: **Allen Road** between Owosso Road and Crandal Road

Culver Excavating, Inc. proposes to perform roadway maintenance to include tree cutting and removal as marked, remove stumps, move and re-set mailboxes as needed, load and remove berming material graded by LCRC, replace 16 culverts and 6 cross tubes as directed, grade the existing roadway, provide and place 21A commercial limestone over 7350 feet of roadway for a compacted thickness of 4", fine grade and roll compaction, apply water saturation and chloride dust control, and seed and mulch disturbed areas.

**Total Cost for the work described above: \$188,005.00**

- **Tree cutting and wood removal** = **\$28,700.00**
- **Stump removal, berming, ditching, culverts, seed/mulch** = **\$67,430.00**
- **Limestone, placement, chloride** = **\$91,875.00**

Add for contingency budget to cover hidden conditions if and where they exist.  
Unused portions will not be invoiced, portions used will be detailed on invoices.

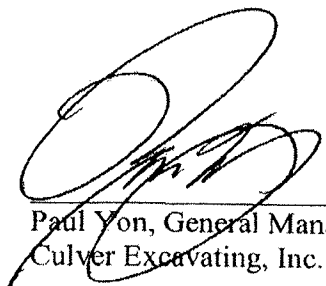
**10% contingency; add: \$18,800.00**

The above price does not include exposing, lowering, or moving of any utility wiring, poles, conduit, boxes or structures.  
The above price does not include any permits, bonds, fees, staking, engineering, inspections, undercutting, dewatering, or stone bedding.

No further grading after the initial grading, will be performed within driveways.

The above price does not include disposal of dumped items left in the work area.

The above price does not include handling or removal of contaminated materials.



\_\_\_\_\_  
Paul Yon, General Manager  
Culver Excavating, Inc.

11/4/16  
Date

## Debby Johnson

---

**From:** Joan Runyan <JRunyan@livgov.com>  
**Sent:** Wednesday, December 28, 2016 4:46 PM  
**To:** Amy Salowitz; Ann Bollin; Betty Beach; Brenda Meek; Carrie Humble; Dan Delmerico; Debby Johnson; Elizabeth Hundley; Garry Johnston; Jane Cartwright; Jean Graham; Jessica Timberlake; Jill Campbell; Karen Vermillion; Katelyn Stevens; Kathleen McLean; Kathy Arledge; Larry Ciofu; Laura Eisele; Linda Topping ; Liz Whitt; Marcella Husted; Marian Holtz; Mary Kuzner ; Michael Dolan; Michael Sedlak; Pam Stewart; Patricia Hughes; Paulette Skolarus; Sally Guyon; Susan Dietz; Tammy Beal; Tara Brown; Terri Medor; Todd Anderson; Vickie Kruse  
**Subject:** Reminders, Re: Election Coordinating Committee Meeting

Hello:

This is another friendly reminder that all school district Election Coordinating Committees must meet in early 2017 to review the arrangements that are currently in place to conduct special school district elections.

Although Michigan election law now requires that school board elections be held in November of even years, school election plans must continue to be filed to cover the arrangements for conducting any other special school district election (i.e., millages/bond issues) that may be held.

All members of the Election Coordinating Committee should have a complete understanding of the duties that can be assumed and delegated prior to signing any agreement. Here are a few reminders:

- The clerk of any city or township that falls within the school district can opt to conduct the school district's elections in his/her city or township. **Clerks deciding to "opt in" must perform all of the duties associated with the conduct of the school district's elections. Before exercising this option, the city/township clerk must consult with the other members of his/her city council or township board.** Such agreements are binding for four years until amended. If you are a new clerk or if you have council or township board members who are new to these statutes--MCL 168.305 (1) and MCL 168.305(2)--please review the school district agreement that was signed by the previous city/township clerk four years ago. Prior to 2013, all school district Election Coordinating Committees met every two years, beginning in 2005. Also, review the city council/township board minutes of four years ago and every two years going back to 2005, and provide copies to your city council/township board members.
- The county clerk may direct an "opt out" city/township clerk to distribute, receive, and process AV ballot applications for the school district's elections, provide voting equipment for the conduct of the school district's elections, provide a list of that city/township's precinct inspectors, and notify the school district's electors of precinct/polling location changes. **You are considered an "opt out" clerk until you and your city council/township board decide whether you will "opt in."**
- The county clerk may delegate all or a portion of his/her school election duties to a city/township clerk with the agreement of that city/township clerk. Such arrangements can be used to divide the election duties where the shared responsibility for the duties is deemed the most efficient and practical approach. Again, such agreements are binding for four years until amended.

Elizabeth and I are hopeful that all of our clerks within Livingston County will continue to "opt in" to conduct our five-in-county school districts' special elections as well as the Livingston Educational Service Agency's special elections. We are

confident that some of you will continue to accommodate voters from neighboring and/or out-county jurisdictions where the small number of voters in those townships prohibits the cost effectiveness of conducting a special election.

Please contact me if you have any questions or concerns.

On behalf of Elizabeth and Vickie, I wish you a Happy and Healthy 2017!!! We appreciate everything that you did for us in 2016 and look forward to working with you in the new year.

Joan



**Township of Howell**  
**County of Livingston, State of Michigan**  
**RESOLUTION TO ELIMINATE 592 SEWER & WATER DEFICIT**  
**January 09, 2017**  
**01.17.\_\_\_\_\_**

WHEREAS, the Township Board of the Township of Howell, County of Livingston, State of Michigan (the "Township"), at a regular board meeting held on January 09, 2016 at 6:30 p.m. at 3525 Byron Road, Howell MI. Water & Sewer Fund has a \$500,514.00 deficit fund balance on June 30, 2016;

WHEREAS, 1971 PA 140 requires that a Deficit Elimination Plan be formulated by the local unit of government and file with the Michigan Department of Treasury;

NOW THEREFORE, IT IS RESOLVED that the Howell Township Board's legislative body adopts the following as the Howell Township Board Water & Sewer Fund Deficit Elimination Plan:

	2016-17	2017-18	2018-19	2019-20	2020-21
<b>Unrestricted Net Position (Deficit) July 1</b>	(\$500,514)	(\$322,964)	(\$106,414)	\$176,136	\$459,686
<b>Revenue</b>					
Special Assessment Interest Income	300,000	300,000	350,000	350,000	400,000
Land Sale Income	227,000	250,000	250,000	250,000	250,000
Interest Income	50	50	50	50	50
Farm Rental Income	15,000	15,000	15,000		
<b>Total Revenues</b>	<b>542,050</b>	<b>565,050</b>	<b>615,050</b>	<b>600,050</b>	<b>650,050</b>
<b>Expenditures</b>					
Bond Interest	354,500	338,500	322,500	306,500	290,500
Miscellaneous	10,000	10,000	10,000	10,000	10,000
Depreciation	362,000	362,000	362,000	362,000	362,000
<b>Total Expenditures</b>	<b>726,500</b>	<b>710,500</b>	<b>694,500</b>	<b>678,500</b>	<b>662,500</b>
<b>Add Back Depreciation (Net Investment in Capital Assets Net Position)</b>	<b>362,000</b>	<b>362,000</b>	<b>362,000</b>	<b>362,000</b>	<b>362,000</b>
<b>Unrestricted Net Position (Deficit) June 30</b>	<b>(\$322,964)</b>	<b>(\$106,414)</b>	<b>\$176,136</b>	<b>\$459,686</b>	<b>\$809,236</b>
Explanation: Selling Tax Sale Parcels will generate income and future assessment income.					

BE IT FUTHER RESOLVED that the Howell Township Board's Clerk submits the Deficit Elimination Plan to the Michigan Department of Treasury for certification.

I further certify that the following Members were present at said meeting:

Motion by

Roll Call:

YES:

NO:

ABSENT:

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Jean Graham Township Clerk

# HOWELL TOWNSHIP

## LAND USE PERMIT DECEMBER 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>
5677	G L B PARTNERS LLC	12/01/2016	4706-13-300-013	EXCAVATION / GRADIN	OAK GROVE RD - VACANT	250
5678	DEGG WILLIAM AND	12/01/2016	4706-13-301-171	FENCE	3629 AMBER OAKS DRIVE	50
5679	DROBNIS JAMES AN	12/12/2016	4706-13-301-210	PORCH / DECK	3568 AMBER OAKS DRIVE	50
5680	CHARNESKY PATRICI	12/13/2016	4706-33-300-025	ADDITION	3611 DONA MARIE	75
5681	ORDAN DANIEL & LE	12/15/2016	4706-08-400-013	REROOF	4309 N BURKHART	20
5682	WESTVIEW CAPITAL	12/19/2016	4706-13-301-168	NEW HOME	3607 AMBER OAKS DRIVE	75
5683	WESTVIEW CAPITAL	12/19/2016	4706-13-301-178	NEW HOME	3677 AMBER OAKS DRIVE	75
5684	TANGER PROPERTIE	12/19/2016	4706-29-400-008	RETAIL STORE	1475 N BURKHART	250
5685	MACK DARRIN J	12/19/2016	4706-05-400-009	WINDOWS	5657 CRANDALL	20
5686	TANGER PROPERTIE	12/28/2016	4706-29-400-008	RETAIL STORE	1475 N BURKHART	250
5687	MC GREGOR ROBERT	12/28/2016	4706-21-100-025	WINDOWS	3921 WARNER	20

# ZONING

YEAR END REPORT 2016

## PLANNING COMMISSION

The Planning Commission held seven meetings in 2016.

- |           |  |
|-----------|--|
| January   | There was an open house to collect information from the public for updating the Master Plan.   |
| March     | Continued work on the Master Plan.   |
| April     | Discussion on the Master Plan.<br><br>Reviewed and approved site plan for an addition to Tribar Manufacturing Plant located on Grand Commerce Drive.                                   |
| May       | There was a discussion on tree mitigation, and a discussion on the Master Plan.  |
| July      | Discussion on the new draft of the Master Plan, motion approved to send draft to the Township Board.<br><br>Approved a one year extension the Brewer Meadows PUD preliminary approval. |
| September | Discussion on the updated Master Plan. Motion to set public hearing for the new Master Plan for the October 25 meeting.  |
| October   | Held a public hearing on the new Master Plan. Master Plan was approved.  |

## ZONING BOARD

In 2016 the Zoning Board held three meetings.

- |        |  |
|--------|--|
| March  | Approved a variance for Tribar Manufacturing, to a rear yard setback to allow for a cooling tower.   |
| June   | Approved a variance for Arthur Ribold, to a side yard setback to allow an addition to an existing garage   |
| August | Approved a variance for Mr. Popa, to allow a garage in the front yard.<br><br>Approved a variance for Ms. Hildreth, allowing a split to be taken with the end results of 2- .55 acre lots. |

LAND USE PERMITS FOR 2016

Permits by type

Acces. Bldg.	15	14 – Resid. / Ag.	1 – Industrial
Additions	11	10 – Resid. / Ag.	1 – Industrial
Commercial bldg.	2	1 – Remodel	1 – New
Demo	2	1 – Com.	1 – Industrial
Excavation/Grading	2		
Fence	25		
Garage	12		
New Homes	39	31 – Amber Oaks	8 – Others
Other	10	3 – Grading 4 – Pools	1 – Side walk
		1 – Com. Fence	1- Hanger door
Porch / Decks	20		
Remodeling	5	1 – Resid. 2 – Com.	2 – Industrial
Reroofing	16		
Retail Store	5	Tanger Outlet	
Sign	6		
Waiver / Temp.	9	1 – Fire damage	2 – Door / Windows
		1 – Chimney	1–Fireworks 1–Ind. Waiver
		1 – Retail Waiver	1 – Grading Waiver
		1 – Handy cap ramp	
Windows	21		
Total permits	200		

FEES COLLECTED

Land use permits \$ 15,170.00

Delivery of permits \$ 2,505.00

Addressing \$ 325.00

## Monthly Activity Report for December 2016 – Assessing Dept/Brent Kilpela

### MTT UPDATE:

**7-Eleven v Howell Township:** Nothing new to report. The 2016 appeal is still active but may be dropped.

**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:** Pre-hearing general call will be in June of 2017. Working with Township attorney on gathering information from petitioner.

### SMALL CLAIMS TRIBUNAL:

**Burkhart Road Associates/Paul Chosid v Howell Township:** Negotiated with Burkhart Road Associates Attorney to settle all 12 tax appeals. The consent judgements amounted to a \$156.76 loss in revenue. This was win for the Township on both settling for such a small amount and avoiding attorney fees.

**Brewer Road Howell LLC v Howell Township:** Tribunal assigned January 12, 2017 for court date on appeal.

**JOE DAUS, FIELD INSPECTOR:** Finished field work for the 2017 assessment roll including all new construction permits.

**ASSESSING UPDATE:** Following up on all the December sales in the township. December Board of Review went well. There were a total of 7 petitions. I will be finishing the Agricultural, Commercial, and Industrial classes in the coming weeks and sending out the assessment change notices. Personal Property statements and exemptions will be coming in for processing over the next several weeks.

**OTHER:** Trained the Clerk on bank reconciliations and worked on them to get the department caught up. Additionally developed a Deficit Elimination Plan that is being required by the state of Michigan following the audit. This plan is for the Sewer/Water Fund.

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

*As of 1/3/2017*



User: JOHANNA  
DB: Howell Twp

Inv Num	Vendor	Description	Inv Date	Due Date	Inv Amt	Amt Due	Status	Inlized Post Date
12/01/2016	HOWELL PUBLIC SCHOOLS	SUMMER 2016 HOWELL SCHOOL DEBT	12/01/2016	12/15/2016	2,016.14	0.00	Paid	12/12/2016
14829	703-000-225.00	TAX DUE TO HOWELL SCHLS DEBT SUMMER	JOHANNA		2,016.14			
12/01/2016	HOWELL PUBLIC SCHOOLS	SUMMER 2016 TAX COLLECTION	12/01/2016	12/15/2016	659.00	0.00	Paid	12/12/2016
14830	703-000-225.01	TAX DUE TO HOWELL SCHLS OPER SUMMER	JOHANNA		659.00			
12/01/2016	LIVINGSTON COUNTY TREASURER	SUMMER 2016 TAX COLLECTION	12/01/2016	12/15/2016	3,780.33	0.00	Paid	12/12/2016
14831	703-000-228.01	TAX DUE TO COUNTY SET SUMMER	HOW/ FOW JOHANNA		3,780.33			
12/01/2016	LIVINGSTON COUNTY TREASURER	SUMMER 2016 TAX	12/01/2016	12/15/2016	2,123.25	0.00	Paid	12/12/2016
14832	703-000-228.00	TAX DUE TO COUNTY SUMMER	JOHANNA		2,123.25			
12/01/2016	LIV EDUC SERVICE AGENCY	SUMMER 2016 TAX COLLECTION	12/01/2016	12/15/2016	2,115.99	0.00	Paid	12/12/2016
14833	703-000-227.00	TAX DUE TO LESA SUMMER	LESA (I JOHANNA		2,115.99			
12/12/2016	BANK OF AMERICA	Sum Tax Refund 4706-26-202-024	12/12/2016	12/19/2016	4.88	0.00	Paid	12/12/2016
14834	703-000-214.10	TAX DUE TO TAXPAYERS	JOHANNA		4.88			
12/12/2016	MORTGAGE CONNECT LP	Win Tax Refund 4706-09-400-025	12/12/2016	12/19/2016	196.86	0.00	Paid	12/12/2016
14835	703-000-214.10	TAX DUE TO TAXPAYERS	JOHANNA		196.86			
311317	ACT NOW ALARM SERVICES, INC.	01/01/2017 - 06/30/2017; 24 HOUR C	12/01/2016	12/30/2016	354.00	0.00	Paid	12/13/2016
14836	101-265-931.00	TWP HALL GROUNDS CARE EXPENSE	JOHANNA		354.00			
295326	APEX SOFTWARE	2017 ANNUAL MAINTENANCE RENEWAL	11/27/2016	12/27/2016	470.00	0.00	Paid	12/13/2016
14837	101-209-727.00	ASSESSING SUPPLIES EXPENSE	JOHANNA		470.00			
12/01/2016	CAREFREE MAINTENANCE CO.	NOV 2016 OFFICE CLEANING SERVICE	12/01/2016	12/30/2016	220.00	0.00	Paid	12/13/2016
14838	101-265-775.00	TWP HALL OFFICE CLEANING & MAINT EXPENS	JOHANNA		220.00			



User: JOHANNA  
DB: Howell Twp

Inv Num	Vendor	Description	GL Distribution	Inv Date	Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
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66196										
14849	FIRST IMPRESSIONS PRINT & MKTG	BUSINESS CARDS; JEAN GRAHAM		11/30/2016	JOHANNA	12/15/2016	91.57	0.00	Paid	12/13/2016
		101-265-727.01	TWP HALL OFFICE SUPPLIES EXPENSE				91.57			

66240	FIRST IMPRESSIONS PRINT & MKTG	REGULAR #10 ENVELOPES		11/30/2016	JOHANNA	12/15/2016	307.18	0.00	Paid	12/13/2016
		101-265-727.01	TWP HALL OFFICE SUPPLIES EXPENSE				307.18			

12/01/2016	JONATHAN HOHENSTEIN	OCT & NOV 2016 MILEAGE EXPENSE		12/01/2016	JOHANNA	12/13/2016	78.95	0.00	Paid	12/13/2016
14851		101-253-860.00	TREASURER MILEAGE & EXPENSES				78.95			

208.1201005	HOWELL PARKS AND RECREATION	HAPRA 1ST QUARTER 2017 PARTICIPATI		12/01/2016	JOHANNA	12/31/2016	13,000.00	0.00	Paid	12/13/2016
14852		220-000-801.00	REC FUND CONTRACTED SVCS EXPENSE				13,000.00			

12/07/2016	BRENT KILPELA	OCT - DEC 2016 EXPENSE REPORT INCL		12/07/2016	JOHANNA	12/13/2016	79.49	0.00	Paid	12/13/2016
14853		101-209-860.00	ASSESSING MILEAGE & EXPENSES				79.49			

75517	MASTER MEDIA	MONITOR RISER; REINKING FLUID		12/05/2016	JOHANNA	01/04/2017	43.75	0.00	Paid	12/13/2016
14854		101-265-727.01	TWP HALL OFFICE SUPPLIES EXPENSE				43.75			

75488	MASTER MEDIA	YELLOW DOTS; BINDERS		11/30/2016	JOHANNA	12/30/2016	42.68	0.00	Paid	12/13/2016
14855		101-265-727.01	TWP HALL OFFICE SUPPLIES EXPENSE				42.68			

10/31/16 - 11/27/16	MICHIGAN.COM	SYNOPSIS FOR NOV 14, 2016 BOARD ME		11/28/2016	JOHANNA	12/17/2016	60.00	0.00	Paid	12/13/2016
14856		101-101-900.00	TWP BOARD PRINTING & PUBLICATION EXPENS				60.00			

53652	MICRO WORKS COMPUTING, INC	RENEW & UPDATE 10 EMAIL MAILBOXES;		11/18/2016	JOHANNA	12/08/2016	637.50	0.00	Paid	12/13/2016
14857		101-265-728.01	TWP HALL IT SUPPORT EXPENSE				637.50			

53711	MICRO WORKS COMPUTING, INC	SETUP NEW CLERK; JEAN GRAHAM		11/29/2016	JOHANNA	12/19/2016	150.00	0.00	Paid	12/13/2016
14858		101-265-728.01	TWP HALL IT SUPPORT EXPENSE				150.00			

User: JOHANNA  
DB: Howell Twp

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jnlized Post Date
53712	MICRO WORKS COMPUTING, INC	11/29/2016	12/19/2016	279.00	0.00	Paid	12/13/2016
14859	PICK UP JANE'S INFECTED COMPUTER; 101-265-728.01	JOHANNA TWP HALL IT SUPPORT EXPENSE		279.00			
53713	MICRO WORKS COMPUTING, INC	11/29/2016	12/19/2016	375.00	0.00	Paid	12/13/2016
14860	RESTORE INFECTED SERVER; RESTORE A 101-265-728.01	JOHANNA TWP HALL IT SUPPORT EXPENSE		375.00			
53791	MICRO WORKS COMPUTING, INC	11/30/2016	12/20/2016	67.50	0.00	Paid	12/13/2016
14861	DELIVER JANE'S FIXED COMPUTER AND 101-265-728.01	JOHANNA TWP HALL IT SUPPORT EXPENSE		67.50			
OCTOBER 2016							
14862	WHITLOCK BUSINESS SYSTEMS	10/31/2016	11/11/2016	163.40	0.00	Paid	12/13/2016
	POSTAGE FOR 2017 PERSONAL PROPERTY 101-209-726.00	JOHANNA ASSESSING POSTAGE EXPENSE		163.40			
517540124111		11/22/2016	12/15/2016	69.06	0.00	Paid	12/14/2016
14863		11/22/2016	12/15/2016	69.06	0.00	Paid	12/14/2016
517540695211		11/22/2016	12/15/2016	57.56	0.00	Paid	12/14/2016
14864		11/22/2016	12/15/2016	57.56	0.00	Paid	12/14/2016
517540694711		11/22/2016	12/15/2016	58.76	0.00	Paid	12/14/2016
14865		11/22/2016	12/15/2016	58.76	0.00	Paid	12/14/2016
517546516011		11/22/2016	12/15/2016	64.73	0.00	Paid	12/14/2016
14866		11/22/2016	12/15/2016	64.73	0.00	Paid	12/14/2016
517546349611		11/22/2016	12/15/2016	226.00	0.00	Paid	12/14/2016
14867		11/22/2016	12/15/2016	226.00	0.00	Paid	12/14/2016
517540696311		11/22/2016	12/15/2016	57.56	0.00	Paid	12/14/2016
14868		11/22/2016	12/15/2016	57.56	0.00	Paid	12/14/2016

User: JOHANNA

DB: Howell Twp

Inv Num

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Vendor Description  
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Post Date

517548561911	AT&T	11/28/2016	12/19/2016	57.56	0.00	Paid	Y
14869	NOV/DEC 2016	JOHANNA					
	590-442-850.00	WWTP TELEPHONE EXPENSE		57.56			12/14/2016
517548388811	AT&T	11/28/2016	12/19/2016	59.94	0.00	Paid	Y
14870	NOV/DEC 2016	JOHANNA					
	590-442-850.00	WWTP TELEPHONE EXPENSE		59.94			12/14/2016
601010080495	CONSUMERS ENERGY	12/02/2016	12/30/2016	11.75	0.00	Paid	Y
14871	NOV 2016; 1907 OAK GROVE RD - FINA	JOHANNA					
	590-442-922.00	WWTP NATURAL GAS EXPENSE		11.75			12/14/2016
206877758862	CONSUMERS ENERGY	12/02/2016	12/28/2016	108.12	0.00	Paid	Y
14872	NOV 2016; 2571 OAK GROVE RD	JOHANNA					
	590-442-922.00	WWTP NATURAL GAS EXPENSE		108.12			12/14/2016
201004752503	CONSUMERS ENERGY	12/01/2016	12/27/2016	31.37	0.00	Paid	Y
14873	NOV 2016; 391 N BURKHART RD	JOHANNA					
	590-442-922.00	WWTP NATURAL GAS EXPENSE		31.37			12/14/2016
204653148134	CONSUMERS ENERGY	12/01/2016	12/27/2016	313.73	0.00	Paid	Y
14874	NOV 2016; 1222 PACKARD DR	JOHANNA					
	590-442-922.00	WWTP NATURAL GAS EXPENSE		313.73			12/14/2016
11/30/2016	DTE ENERGY	11/30/2016	12/22/2016	37.98	0.00	Paid	Y
14875	OCT 2016; 1907 OAK GROVE RD	JOHANNA					
	590-442-920.00	WWTP ELECTRICITY EXPENSE		37.98			12/14/2016
11/30/2016	DTE ENERGY	11/30/2016	12/22/2016	542.49	0.00	Paid	Y
14876	NOV 2016; 2571 OAK GROVE RD	JOHANNA					
	590-442-920.00	WWTP ELECTRICITY EXPENSE		542.49			12/14/2016
12/01/2016	DTE ENERGY	12/01/2016	12/27/2016	138.53	0.00	Paid	Y
14877	NOV 2016; 1009 N BURKHART RD	JOHANNA					
	590-442-920.00	WWTP ELECTRICITY EXPENSE		138.53			12/14/2016
12/01/2016	DTE ENERGY	12/01/2016	12/27/2016	86.89	0.00	Paid	Y
14878	NOV 2016; 391 N BURKHART RD	JOHANNA					
	590-442-920.00	WWTP ELECTRICITY EXPENSE		86.89			12/14/2016

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DB: Howell Twp

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12/07/2016	DTE ENERGY	NOV 2016; 3888 OAK GROVE RD		12/07/2016	JOHANNA	12/29/2016	175.98	0.00	Paid	Y
14879		590-442-920.00	WWTP ELECTRICITY EXPENSE				175.98			12/14/2016

12/08/2016	DTE ENERGY	NOV 2016; 2559 W GRAND RIVER AVE		12/08/2016	JOHANNA	01/03/2017	307.25	0.00	Paid	Y
14880		590-442-920.00	WWTP ELECTRICITY EXPENSE				307.25			12/14/2016

12/08/2016	DTE ENERGY	NOV 2016; 1034 AUSTIN CT		12/08/2016	JOHANNA	01/03/2017	254.59	0.00	Paid	Y
14881		590-442-920.00	WWTP ELECTRICITY EXPENSE				254.59			12/14/2016

12/08/2016	DTE ENERGY	NOV 2016; 1575 N BURKHART RD		12/08/2016	JOHANNA	01/03/2017	523.17	0.00	Paid	Y
14882		590-442-920.00	WWTP ELECTRICITY EXPENSE				523.17			12/14/2016

20476	LIVINGSTON MICROGRAPHICS, LLC	ULTRAVIOLET GERMICIDAL LAMP		12/02/2016	JOHANNA	01/01/2017	756.40	0.00	Paid	Y
14883		590-442-956.00	WWTP MISCELLANEOUS EXPENSE				756.40			12/14/2016

161069	M & K JETTING AND TELEVISIONS	LIFT STATION CLEANED		11/30/2016	JOHANNA	12/30/2016	600.00	0.00	Paid	Y
14884		590-442-801.00	WWTP CONTRACTED SVCS EXPENSE				600.00			12/14/2016

761-8127621	STATE OF MICHIGAN - DEQ	NPDES ANNUAL PERMIT FEE; 2017 M100		12/01/2016	JOHANNA	01/15/2017	1,950.00	0.00	Paid	Y
14885		590-442-966.00	WWTP STATE OF MICHIGAN EXPENSE				1,950.00			12/14/2016

15224	SEVERN TRENT	DEC 2016; OPERATIONS AND MAINTENAN		12/01/2016	JOHANNA	12/31/2016	23,798.59	0.00	Paid	Y
14886		590-442-801.00	WWTP CONTRACTED SVCS EXPENSE				23,798.59			12/14/2016

83737	TRUE VALUE HARDWARE	3/4 HP SUMP PUMP		11/30/2016	JOHANNA	12/15/2016	189.99	0.00	Paid	Y
14887		590-442-956.00	WWTP MISCELLANEOUS EXPENSE				189.99			12/14/2016

441033	U. S. BANK	11/01/2016 - 10/31/2017; SEWER/WAT		11/25/2016	JOHANNA	12/14/2016	100.00	0.00	Paid	Y
14888		592-852-992.03	SWR/WTR 8 BOND AGENT FEE EXP				100.00			12/14/2016

User: JOHANNA

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Inv Num	Vendor	Inv Ref#	Description	GL Distribution	Inv Date	Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized
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4471034	U. S. BANK		11/01/2016 - 10/31/2017; SEWER #7		11/25/2016	JOHANNA	12/14/2016	100.00	0.00	Paid	Y
14889			590-853-991.02	SEWER 7 AGENT FEES				100.00			12/14/2016

4471035	U. S. BANK		11/01/2016 - 10/31/2017; SEWER/WAT		11/25/2016	JOHANNA	12/14/2016	100.00	0.00	Paid	Y
14890			592-854-992.03	SWR 11 PAYING AGENT FEE EXP				100.00			12/14/2016

11/29/2016	LIVINGSTON COUNTY TREASURER		MOBILE HOME FEES NOV 2016		11/29/2016	JOHANNA	12/15/2016	732.50	0.00	Paid	Y
14891			701-000-239.00	TRUST MOBILE HOME TAX PAYABLE				732.50			12/14/2016

12/01/2016	LIVINGSTON COUNTY TREASURER		DOG LICENSES NOV 2016		12/01/2016	JOHANNA	12/15/2016	111.00	0.00	Paid	Y
14892			701-000-238.00	TRUST DUE TO COUNTY DOG LICENSE				111.00			12/14/2016

12/19/2016	HOWELL PUBLIC SCHOOLS		SUMMER 2016 HOWELL SCHOOL DEBT		12/19/2016	JOHANNA	12/29/2016	712.40	0.00	Paid	Y
14893			703-000-225.00	TAX DUE TO HOWELL SCHLS DEBT SUMMER				712.40			12/21/2016

12/19/2019	HOWELL PUBLIC SCHOOLS		SUMMER 2016 HOWELL SCHOOLS OPERATI		12/19/2016	JOHANNA	12/29/2016	1,769.93	0.00	Paid	Y
14894			703-000-225.01	TAX DUE TO HOWELL SCHLS OPER SUMMER				1,769.93			12/21/2016

12/19/2016	LIV EDUC SERVICE AGENCY		SUMMER 2016 TAX COLLECTION LESA (I		12/19/2016	JOHANNA	12/29/2016	747.66	0.00	Paid	Y
14895			703-000-227.00	TAX DUE TO LESA SUMMER				747.66			12/21/2016

12/19/2016	LIVINGSTON COUNTY TREASURER		SUMMER 2016 TAX COLLECTION HOW/FOW		12/19/2016	JOHANNA	12/29/2016	1,335.74	0.00	Paid	Y
14896			703-000-228.01	TAX DUE TO COUNTY SET SUMMER				1,335.74			12/21/2016

12/19/2016	LIVINGSTON COUNTY TREASURER		SUMMER 2016 TAX LIVINGSTON COUNTY		12/19/2016	JOHANNA	12/29/2016	750.23	0.00	Paid	Y
14897			703-000-228.00	TAX DUE TO COUNTY SUMMER				750.23			12/21/2016

12/21/2016	CORELOGIC		Win Tax Refund 4706-09-300-012		12/21/2016	JOHANNA	12/28/2016	322.50	0.00	Paid	Y
14898			703-000-214.10	TAX DUE TO TAXPAYERS				322.50			12/21/2016

User: JOHANNA  
DB: Howell Twp

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

GL Distribution

12/21/2016	14899	CORELOGIC	12/21/2016	12/28/2016	1,013.50	0.00	PAID	Y
		Win Tax Refund 4706-09-400-025	JOHANNA					
		703-000-214.10	TAX DUE TO TAXPAYERS		1,013.50			12/21/2016

12/21/2016	14900	CORELOGIC	12/21/2016	12/28/2016	10.65	0.00	PAID	Y
		Win Tax Refund 4706-02-300-012	JOHANNA					
		703-000-214.10	TAX DUE TO TAXPAYERS		10.65			12/21/2016

12/21/2016	14901	CORELOGIC	12/21/2016	12/28/2016	626.48	0.00	PAID	Y
		Win Tax Refund 4706-08-400-006	JOHANNA					
		703-000-214.10	TAX DUE TO TAXPAYERS		626.48			12/21/2016

12/21/2016	14902	CORELOGIC	12/21/2016	12/28/2016	470.05	0.00	PAID	Y
		Win Tax Refund 4706-28-402-151	JOHANNA					
		703-000-214.10	TAX DUE TO TAXPAYERS		470.05			12/21/2016

12/21/2016	14903	CORELOGIC	12/21/2016	12/28/2016	521.64	0.00	PAID	Y
		Win Tax Refund 4706-27-302-025	JOHANNA					
		703-000-214.10	TAX DUE TO TAXPAYERS		521.64			12/21/2016

12/21/2016	14904	CORELOGIC	12/21/2016	12/28/2016	413.46	0.00	PAID	Y
		Sum Tax Refund 4706-13-301-153	JOHANNA					
		703-000-214.10	TAX DUE TO TAXPAYERS		413.46			12/21/2016

12/21/2016	14905	CORELOGIC	12/21/2016	12/28/2016	213.84	0.00	PAID	Y
		Win Tax Refund 4706-13-301-153	JOHANNA					
		703-000-214.10	TAX DUE TO TAXPAYERS		213.84			12/21/2016

12/21/2016	14906	CORELOGIC	12/21/2016	12/28/2016	1,290.78	0.00	PAID	Y
		Sum Tax Refund 4706-21-100-027	JOHANNA					
		703-000-214.10	TAX DUE TO TAXPAYERS		1,290.78			12/21/2016

12/21/2016	14907	CORELOGIC	12/21/2016	12/28/2016	2,216.14	0.00	PAID	Y
		Sum Tax Refund 4706-31-300-041	JOHANNA					
		703-000-214.10	TAX DUE TO TAXPAYERS		2,216.14			12/21/2016

12/19/2016	14908	HOWELL PUBLIC SCHOOLS	12/16/2016	12/29/2016	287,912.60	0.00	PAID	Y
		WINTER 2016 TAX COLLECTIONS	JOHANNA					
		703-000-225.91	TAX DUE TO HOWELL SCHLS DEBT WINTER		287,912.60			12/21/2016



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12/19/2016	LIVINGSTON COUNTY TREASURER	12/19/2016	12/29/2016	69,619.91	0.00	Paid	Y
14909	WINTER 2016 TAX COLLECTION	LIVINGS	JOHANNA				
	703-000-228.90	TAX DUE TO COUNTY WINTER		69,619.91			12/21/2016
12/19/2016	HOWELL CARNEGIE LIBRARY	12/19/2016	12/29/2016	97,577.84	0.00	Paid	Y
14910	WINTER 2016 TAX COLLECTION	HOWELL	JOHANNA				
	703-000-223.90	TAX DUE TO HOWELL LIBRARY WINTER		97,577.84			12/21/2016
12/19/2016	FOWLERVILLE SCHOOLS	12/19/2016	12/29/2016	37,379.47	0.00	Paid	Y
14911	WINTER 2016 TAX COLLECTION	FOWLERV	JOHANNA				
	703-000-226.91	TAX DUE TO FOWL SCHLS DEBT WINTER		37,379.47			12/21/2016
12/19/2016	FOWLERVILLE DIST LIBRARY	12/19/2016	12/29/2016	5,474.68	0.00	Paid	Y
14912	WINTER 2016 TAX COLLECTION	FOWLERV	JOHANNA				
	703-000-223.91	TAX DUE TO FOWL LIBRARY WINTER		5,474.68			12/21/2016
12/19/2016	HOWELL AREA FIRE AUTHORITY	12/19/2016	12/29/2016	139,171.41	0.00	Paid	Y
14913	WINTER 2016 TAX COLLECTION	HOWELL	JOHANNA				
	703-000-234.90	TAX DUE TO HOWELL FIRE WINTER		139,171.41			12/21/2016
1-228565	TODD'S SERVICES/AUTO RAIN, INC	11/09/2016	11/19/2016	14,445.00	0.00	Paid	Y
14914	WWTP COBBLE ON 1222 PAKKARD DRIVE	JOHANNA					
	590-442-801.00	WWTP CONTRACTED SVCS EXPENSE		14,445.00			12/29/2016
027923	RANDY'S SERVICE STATION	12/15/2016	01/14/2017	112.75	0.00	Paid	Y
14915	DIESEL FUEL FOR PUMP STATION	JOHANNA					
	590-442-956.00	WWTP MISCELLANEOUS EXPENSE		112.75			12/29/2016
027925	RANDY'S SERVICE STATION	12/15/2016	01/14/2017	129.51	0.00	Paid	Y
14916	DIESEL FUEL FOR PUMP STATION	JOHANNA					
	590-442-956.00	WWTP MISCELLANEOUS EXPENSE		129.51			12/29/2016
SLS 10053945	ALEXANDER CHEMICAL CORPORATION	12/08/2016	01/07/2017	5,267.51	0.00	Paid	Y
14917	FERRIC CHLORIDE	JOHANNA					
	590-442-729.00	WWTP CHEMICALS EXPENSE		5,267.51			12/29/2016
12/12/2016	DTE ENERGY	12/12/2016	01/03/2017	161.84	0.00	Paid	Y
14918	NOV/DEC 2016; 2700 TOOLEY ROAD	JOHANNA					
	590-442-920.00	WWTP ELECTRICITY EXPENSE		161.84			12/29/2016

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 User: JOHANNA  
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12/12/2016	DTE ENERGY	12/12/2016	01/03/2017	49.59	0.00	Paid	Y
14919	NOV/DEC 2016; 271 E HIGHLAND ROAD	JOHANNA					
	590-442-920.00	WWTP ELECTRICITY EXPENSE		49.59			12/29/2016
12/19/2016	AT&T	12/19/2016	01/08/2017	50.30	0.00	Paid	Y
14920	DEC 2016/JAN 2017 INTERNET	JOHANNA					
	590-442-850.00	WWTP TELEPHONE EXPENSE		50.30			12/29/2016
854006222	AT&T LONG DISTANCE	12/06/2016	01/05/2017	9.45	0.00	Paid	Y
14921	NOV 2016 LONG DISTANCE	JOHANNA					
	590-442-850.00	WWTP TELEPHONE EXPENSE		9.45			12/29/2016
517552195612	AT&T	12/13/2016	01/02/2017	64.25	0.00	Paid	Y
14922	DEC 2016/JAN 2017	JOHANNA					
	590-442-850.00	WWTP TELEPHONE EXPENSE		64.25			12/29/2016
517552853712	AT&T	12/13/2016	01/02/2017	54.12	0.00	Paid	Y
14923	DEC 2016/JAN 2017	JOHANNA					
	590-442-850.00	WWTP TELEPHONE EXPENSE		54.12			12/29/2016
12/20/2016	AT&T	12/20/2016	01/31/2017	60.00	0.00	Paid	Y
14924	2017 MAMC MEMBERSHIP APPLICATION;	JOHANNA					
	101-215-957.00	CLERK DUES & SUBSCRIPTION EXPENSE		60.00			12/29/2016
12/19/2016	AT&T	12/19/2016	12/29/2016	10.00	0.00	Paid	Y
14925	NOTARY COMMISSION APPLICATION FEE;	JOHANNA					
	101-215-957.00	CLERK DUES & SUBSCRIPTION EXPENSE		10.00			12/29/2016
12/20/2016	AT&T	12/20/2016	12/29/2016	44.00	0.00	Paid	Y
14926	LIV CO MUNIC CLERKS ASSOC	JOHANNA					
	101-215-860.00	ANNUAL CLERK'S HOLIDAY LUNCHEON; J		44.00			12/29/2016
		CLERK MILEAGE & EXPENSES		44.00			
12/20/2016	AT&T	12/20/2016	12/29/2016	13.46	0.00	Paid	Y
14927	JEAN GRAHAM	JOHANNA					
	101-215-860.00	DEC 2016 EXPENSE REPORT		13.46			12/29/2016
		CLERK MILEAGE & EXPENSES		13.46			
12/06/2016	AT&T	12/06/2016	12/29/2016	38.34	0.00	Paid	Y
14928	JULIUS DAVIS III	JOHANNA					
	101-209-860.00	NOV/DEC 2016 EXPENSE REPORT		38.34			12/29/2016
		ASSESSING MILEAGE & EXPENSES		38.34			

User: JOHANNA

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12/27/2016	JULIUS DAUS III	12/27/2016	12/29/2016	62.10	0.00	PAID	Y	12/29/2016
14929	NOV/DEC 2016 EXPENSE REPORT	JOHANNA						
	101-402-860.00	ZONING MILEAGE & EXPENSES		62.10				
11/29/2016	DEBRA JOHNSON	11/29/2016	12/29/2016	235.31	0.00	PAID	Y	12/29/2016
14930	AUG/SEP/OCT/NOV 2016 EXPENSE REPOR	JOHANNA						
	101-191-860.00	ELECTION MILEAGE & EXPENSES		109.62				
	101-191-727.00	ELECTION SUPPLIES EXPENSE		33.89				
	101-215-860.00	CLERK MILEAGE & EXPENSES		91.80				
2142560	CARLISLE WORTMAN	12/14/2016	12/29/2016	480.00	0.00	PAID	Y	12/29/2016
14931	2015 MASTER PLAN UPDATES	JOHANNA						
	101-400-801.00	PLANNING-CONTRACTED PLANNER EXPENSE		480.00				
2142561	CARLISLE WORTMAN	12/14/2016	12/29/2016	320.00	0.00	PAID	Y	12/29/2016
14932	GENERAL CONSULTATION	JOHANNA						
	101-400-801.00	PLANNING-CONTRACTED PLANNER EXPENSE		320.00				
53862	MICRO WORKS COMPUTING, INC	12/14/2016	01/13/2017	1,455.00	0.00	PAID	Y	12/29/2016
14933	NEW NETWORK SERVER - BALANCE DUE	JOHANNA						
	101-265-728.00	TWP HALL COMPUTER SUPPORT EXPENSE		1,455.00				
53863	MICRO WORKS COMPUTING, INC	12/14/2016	01/13/2017	23.00	0.00	PAID	Y	12/29/2016
14934	15' NETWORK CABLE FOR NEW SERVER	JOHANNA						
	101-265-728.00	TWP HALL COMPUTER SUPPORT EXPENSE		23.00				
12/11/2016	PITNEY BOWES INC	12/11/2016	01/08/2017	10.00	0.00	PAID	Y	12/29/2016
14935	DEC 2016 METER POSTAGE OVERAGE FEE	JOHANNA						
	101-265-726.00	TWP HALL POSTAGE EXPENSE		10.00				
725258042	CINTAS CORPORATION #725	12/21/2016	01/10/2016	53.09	0.00	PAID	Y	12/29/2016
14936	BLUE MATS	JOHANNA						
	101-265-775.00	TWP HALL OFFICE CLEANING & MAINT EXPENS		53.09				
12/20/2016	DTE ENERGY	12/20/2016	01/11/2017	366.65	0.00	PAID	Y	12/29/2016
14937	NOV 2016 STREETLIGHT	JOHANNA						
	101-268-920.00	TWP AT LARGE STREETLIGHT EXPENSE		366.65				
000601771284	MUTUAL OF OMAHA INSURANCE COMPANY	12/16/2016	01/01/2017	115.37	0.00	PAID	Y	12/29/2016
14938	JAN 2017 LIFE INSURANCE PREMIUM	JOHANNA						
	101-265-721.00	TWP HALL LIFE INSURANCE EXPENSE		115.37				

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DB: Howell Twp

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Post Date

12/22/2016  
14939  
COMCAST  
JAN 2017  
101-265-850.00  
TWP HALL TELEPHONE EXPENSE  
12/22/2016  
JOHANNA  
01/12/2017  
341.03  
341.03  
0.00  
Paid  
Y  
12/29/2016

# of Invoices: 111 # Due: 0  
# of Credit Memos: 0 # Due: 0  
Totals: 738,668.58  
0.00

Net of Invoices and Credit Memos: 738,668.58

--- TOTALS BY FUND ---

101 - GENERAL FUND 8,524.58  
220 - RECREATION FUND 13,000.00  
590 - SEWER FUND 50,922.32  
592 - SWR/WTR 4,930.82  
701 - TRUST & AGENCY 843.50  
703 - TAX FUND 660,447.36

--- TOTALS BY DEPT/ACTIVITY ---

000 - OTHER 674,290.86  
101 - TOWNSHIP BOARD 60.00  
191 - ELECTIONS 143.51  
209 - ASSESSING 808.23  
215 - CLERK 277.58  
253 - TREASURER 642.38  
265 - TOWNSHIP HALL 5,310.13  
268 - TOWNSHIP AT LARGE 420.65  
400 - PLANNING COMMISSION 800.00  
402 - ZONING ADMINISTRATION 62.10  
442 - WWTP 50,822.32  
852 - SEWER/WATER 8 4,830.82  
853 - SEWER 7 100.00  
854 - SEWER/WATER 11 100.00

*gives with check register*

Check Date	Bank	Check	Vendor Name	Amount
Bank GEN GENERAL FUND CHECKING				
12/13/2016	GEN	101001314 (E)	APEX SOFTWARE	470.00
12/13/2016	GEN	101001315 (E)	CONSUMERS ENERGY	231.23
12/13/2016	GEN	101001316 (E)	CULLIGAN WATER	12.35
12/13/2016	GEN	101001317 (E)	DTE ENERGY	445.88
12/13/2016	GEN	101001318 (E)	ECONO PRINT	563.43
12/13/2016	GEN	101001319 (E)	FAHEY SCHULTZ BURZYCH RHODES	57.00
12/13/2016	GEN	101001320 (E)	FAHEY SCHULTZ BURZYCH RHODES	1,092.00
12/13/2016	GEN	101001321 (E)	FAHEY SCHULTZ BURZYCH RHODES	54.00
12/13/2016	GEN	101001322 (E)	FAHEY SCHULTZ BURZYCH RHODES	3,638.82
12/13/2016	GEN	101001323 (E)	FIRST IMPRESSIONS PRINT & MKTG	91.57
12/13/2016	GEN	101001324 (E)	FIRST IMPRESSIONS PRINT & MKTG	307.18
12/13/2016	GEN	101001325 (E)	MICHIGAN.COM	60.00
12/13/2016	GEN	101001326 (E)	MICRO WORKS COMPUTING, INC	637.50
12/13/2016	GEN	101001327 (E)	MICRO WORKS COMPUTING, INC	150.00
12/13/2016	GEN	101001328 (E)	MICRO WORKS COMPUTING, INC	279.00
12/13/2016	GEN	101001329 (E)	MICRO WORKS COMPUTING, INC	375.00
12/13/2016	GEN	101001330 (E)	MICRO WORKS COMPUTING, INC	67.50
12/13/2016	GEN	16641	ACT NOW ALARM SERVICES, INC.	354.00
12/13/2016	GEN	16642	JOHANNA BREECE	58.32
12/13/2016	GEN	16643	CAREFREE MAINTENANCE CO.	220.00
12/13/2016	GEN	16644	DECKER AGENCY	55.00
12/13/2016	GEN	16645	JONATHAN HOHENSTEIN	78.95
12/13/2016	GEN	16646	HOWELL PARKS AND RECREATION	13,000.00
12/13/2016	GEN	16647	BRENT KILPELA	79.49
12/13/2016	GEN	16648	MASTER MEDIA	86.43
12/13/2016	GEN	16649	WHITLOCK BUSINESS SYSTEMS	163.40
12/29/2016	GEN	101001331 (E)	CINTAS CORPORATION #725	53.09
12/29/2016	GEN	101001332 (E)	COMCAST	341.03
12/29/2016	GEN	101001333 (E)	MICRO WORKS COMPUTING, INC	1,478.00
12/29/2016	GEN	101001334 (E)	MUTUAL OF OMAHA INSURANCE COMPANY	115.37
12/29/2016	GEN	16650	CARLISLE WORTMAN	800.00
12/29/2016	GEN	16651	JULIUS DAUS III	100.44
12/29/2016	GEN	16652	DEBRA JOHNSON	235.31
12/29/2016	GEN	16653	DTE ENERGY	366.65
12/29/2016	GEN	16654	JEAN GRAHAM	13.46
12/29/2016	GEN	16655	LIV CO MUNIC CLERKS ASSOC	44.00
12/29/2016	GEN	16656	MICHIGAN ASSOC OF MUNICIPAL CLKS	60.00
12/29/2016	GEN	16657	MICHIGAN DEPARTMENT OF STATE	10.00
12/29/2016	GEN	16658	PITNEY BOWES INC	10.00

GEN TOTALS:

Total of 39 Checks:	26,255.40
Less 0 Void Checks:	0.00
Total of 39 Disbursements:	26,255.40

Bank T&A TRUST & AGENCY CHECKING

12/14/2016	T&A	3312	LIVINGSTON COUNTY TREASURER	732.50
12/14/2016	T&A	3313	LIVINGSTON COUNTY TREASURER	111.00

T&A TOTALS:

Total of 2 Checks:	843.50
Less 0 Void Checks:	0.00
Total of 2 Disbursements:	843.50

Bank TAX TAX CHECKING

12/12/2016	TAX	4896	HOWELL PUBLIC SCHOOLS	2,016.14
12/12/2016	TAX	4897	HOWELL PUBLIC SCHOOLS	659.00
12/12/2016	TAX	4898	LIV EDUC SERVICE AGENCY	2,115.99
12/12/2016	TAX	4899	BANK OF AMERICA	4.88
12/12/2016	TAX	4900	MORTGAGE CONNECT LP	196.86
12/12/2016	TAX	4901	LIVINGSTON COUNTY TREASURER	3,780.33
12/12/2016	TAX	4902	LIVINGSTON COUNTY TREASURER	2,123.25
12/21/2016	TAX	4903	FOWLerville DIST LIBRARY	5,474.68
12/21/2016	TAX	4904	FOWLerville SCHOOLS	37,379.47
12/21/2016	TAX	4905	HOWELL AREA FIRE AUTHORITY	139,171.41
12/21/2016	TAX	4906	HOWELL CARNEGIE LIBRARY	97,577.84
12/21/2016	TAX	4907	HOWELL PUBLIC SCHOOLS	712.40
12/21/2016	TAX	4908	HOWELL PUBLIC SCHOOLS	1,769.93
12/21/2016	TAX	4909	HOWELL PUBLIC SCHOOLS	287,912.60
12/21/2016	TAX	4910	LIV EDUC SERVICE AGENCY	747.66
12/21/2016	TAX	4911	CORELOGIC	322.50
12/21/2016	TAX	4912	CORELOGIC	1,013.50

Check Date	Bank	Check	Vendor Name	Amount
12/21/2016	TAX	4913	CORELOGIC	10.65
12/21/2016	TAX	4914	CORELOGIC	626.48
12/21/2016	TAX	4915	CORELOGIC	470.05
12/21/2016	TAX	4916	CORELOGIC	521.64
12/21/2016	TAX	4917	CORELOGIC	413.46
12/21/2016	TAX	4918	CORELOGIC	213.84
12/21/2016	TAX	4919	CORELOGIC	1,290.78
12/21/2016	TAX	4920	CORELOGIC	2,216.14
12/21/2016	TAX	4921	LIVINGSTON COUNTY TREASURER	1,335.74
12/21/2016	TAX	4922	LIVINGSTON COUNTY TREASURER	750.23
12/21/2016	TAX	4923	LIVINGSTON COUNTY TREASURER	69,619.91

TAX TOTALS:

Total of 28 Checks:	660,447.36
Less 0 Void Checks:	0.00
Total of 28 Disbursements:	660,447.36

Bank UTYCK UTILITY CHECKING

12/14/2016	UTYCK	2124	STATE OF MICHIGAN - DEQ	1,950.00
12/14/2016	UTYCK	2125	M & K JETTING AND TELEVISIONING	600.00
12/14/2016	UTYCK	2126	SEVERN TRENT	23,798.59
12/14/2016	UTYCK	2127	TRUE VALUE HARDWARE	189.99
12/14/2016	UTYCK	2128	U. S. BANK	300.00
12/14/2016	UTYCK	590002133 (E)	AT&T	69.06
12/14/2016	UTYCK	590002134 (E)	AT&T	57.56
12/14/2016	UTYCK	590002135 (E)	AT&T	58.76
12/14/2016	UTYCK	590002136 (E)	AT&T	64.73
12/14/2016	UTYCK	590002137 (E)	AT&T	226.00
12/14/2016	UTYCK	590002138 (E)	AT&T	57.56
12/14/2016	UTYCK	590002139 (E)	AT&T	57.56
12/14/2016	UTYCK	590002140 (E)	AT&T	59.94
12/14/2016	UTYCK	590002141 (E)	CONSUMERS ENERGY	11.75
12/14/2016	UTYCK	590002142 (E)	CONSUMERS ENERGY	108.12
12/14/2016	UTYCK	590002143 (E)	CONSUMERS ENERGY	31.37
12/14/2016	UTYCK	590002144 (E)	CONSUMERS ENERGY	313.73
12/14/2016	UTYCK	590002145 (E)	DTE ENERGY	37.98
12/14/2016	UTYCK	590002146 (E)	DTE ENERGY	542.49
12/14/2016	UTYCK	590002147 (E)	DTE ENERGY	138.53
12/14/2016	UTYCK	590002148 (E)	DTE ENERGY	86.89
12/14/2016	UTYCK	590002149 (E)	DTE ENERGY	175.98
12/14/2016	UTYCK	590002150 (E)	DTE ENERGY	307.25
12/14/2016	UTYCK	590002151 (E)	DTE ENERGY	254.59
12/14/2016	UTYCK	590002152 (E)	DTE ENERGY	523.17
12/14/2016	UTYCK	590002153 (E)	LIVINGSTON MICROGRAPHICS, LLC	756.40
12/29/2016	UTYCK	2129	ALEXANDER CHEMICAL CORPORATION	5,267.51
12/29/2016	UTYCK	2130	AT&T LONG DISTANCE	9.45
12/29/2016	UTYCK	2131	RANDY'S SERVICE STATION	242.26
12/29/2016	UTYCK	2132	TODD'S SERVICES/AUTO RAIN, INC	14,445.00
12/29/2016	UTYCK	590002154 (E)	AT&T	50.30
12/29/2016	UTYCK	590002155 (E)	AT&T	64.25
12/29/2016	UTYCK	590002156 (E)	AT&T	54.12
12/29/2016	UTYCK	590002157 (E)	DTE ENERGY	161.84
12/29/2016	UTYCK	590002158 (E)	DTE ENERGY	49.59

UTYCK TOTALS:

Total of 35 Checks:	51,122.32
Less 0 Void Checks:	0.00
Total of 35 Disbursements:	51,122.32

REPORT TOTALS:

Total of 104 Checks:	738,668.58
Less 0 Void Checks:	0.00
Total of 104 Disbursements:	738,668.58

agrees with  
 invoice register *JBB*