

HOWELL TOWNSHIP BOARD MEETING  
3525 Byron Road  
Howell, MI 48855  
February 13, 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, January 9, 2017  
    B. Closed Session, January 9, 2017
6. Correspondence:
7. Call to the Public:
8. Unfinished Business:  
    A. Neil Hammerbacher - to cover Annual Financial Report year end June 30 2016 (Sewer & Water Deficit)  
    B. Spring Clean-up Day May 20<sup>th</sup> 2017 9am-noon  
    C. Roads - Bids
9. New Business:  
    A. Little free library@ Howell Township Hall  
    B. Cash Flow Using Budget Revenue Spreadsheet  
    C. Speed Study for M-59 & I-96bl in Livingston County  
    D. Wastewater Treatment Monthly Status for November & December 2016  
    E. Proposal for Preparation of an Asset Evaluation Report (Severn Trent)  
    F. Marijuana Ordinance; to align with new legislation
10. Reports:  
    A. Supervisor   B. Treasurer       C. Clerk           D. Zoning  
    E. Assessing   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 Sale Re-Negotiations
13. Disbursements: Regular and Check Register
14. Adjournment:

**HOWELL TOWNSHIP BOARD REGULAR MEETING**  
**January 9, 2017**  
**Howell Township Hall**  
**6:30. p.m.**

**MEMBERS PRESENT:**

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

**MEMBERS ABSENT:**

Carolyn Eaton      Trustee  
Dar Howard      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 Hohenstein, **“TO APPROVE THE JANUARY 9, 2017 AGENDA AS PRESENTED.”** Motion carried.

**APPROVAL OF MINUTES:**

**MOTION** by Hohenstein, seconded by Melton, **“TO APPROVE THE DECEMBER 12, 2016 REGULAR MEETING MINUTES AS PRESENTED.”** Motion carried. (See December 12, 2016 Meeting Minutes) **MOTION** by Hohenstein, seconded by Graham, **“TO APPROVE THE DECEMBER 19, 2016 SPECIAL MEETING MINUTES AS AMENDED: UNDER COMMITTEE APPOINTMENTS A, REMOVE THE WORD AUXILIARY AND UNDER CLOSED SESSION, CORRECT THE SPELLING OF CORRESPONDENCE.”** Motion carried. (See December 19, 2016 Special Meeting Minutes) **MOTION** by Hohenstein, seconded by Counts, **“TO APPROVE THE DECEMBER 19, 2016 CLOSED SESSION MEETING MINUTES AS PRESENTED.”** Motion carried.

**CORRESPONDENCE:**

See list. Add: 1) NATIONAL ENTERTAINMENT TECHNOLOGIES INC. – Brochure for Easter Eggs, 2) THE LITTLE LABOR LAW FIRM PC – 2017 Labor Relations Training, 3) AMERICAN FUNDS – Annual Report 10/31/2016.

**CALL TO THE PUBLIC:**

Steve Tervo, 2426 Fisher Road – Presented his objection to item 12, Property Sale Re-Negotiations being in Closed Session. Supervisor Coddington stated, these type of decisions are recommended by our attorney to do in Closed Session because there are other properties that are also for sale.

**UNFINISHED BUSINESS:**

- A. OPEN PLANNING COMMISSION POSITION – Supervisor Coddington invited the 3 applicants who sent letters explaining their desire to be considered for the open seat on the Planning Commission to speak:
  - Alex Hansen, 3513 Amber Oaks – Assistant Branch Manager, Financial Sales Representative for Community Financial Credit Union. Has been in the community for a year and would like to be more active and engaged in local government.
  - Steve Tervo, 2416 Fisher Road – Is a retired engineer from General Motors. He also is a land and home developer in Howell Township and is currently on the Township Board of Review.
  - Adam Dale, 3707 Wescott Court – A practicing attorney with experience in civil litigation, criminal matters, tax, property and labor relations. He would like to further the growth of the Township while maintaining the charm that it has.

Questions were taken from the board to the applicants. **MOTION** by Hohenstein, seconded by Graham, **“TO APPOINT ADAM DALE TO FILL THE OPEN SEAT ON THE PLANNING COMMISSION FOR THE REMAINDER OF THE TERM, ENDING DECEMBER 31, 2017.”** Discussion followed. A roll-call vote was taken: Hohenstein – yes, Counts – yes, Graham – yes, Coddington – yes, Melton – yes. Motion carried 5 to 0.

- B. ROAD IMPROVEMENTS – Treasurer Hohenstein reported that he rode along with the Road Commissioner to see the conditions of the roads. The Commissioner created a list of necessary improvements. Proposals were submitted from Culver Excavating Inc. and the Livingston County Road Commissioner for the improvements on these roads. Discussion followed. There is one bid that was not included. It was the consensus of the Board to bring this back to the next meeting when proposals for all the roads on the list are available.

**NEW BUSINESS:**

- A. SCHOOL ELECTION COORDINATING COMMITTEE – All school district Election Coordinating Committee meets January 26, 2017 to review who will “opt in” or “opt out” to conduct special school district elections. Howell Township has “opted in” over the past several years. **MOTION** by Hohenstein, seconded by Counts, **“TO HAVE HOWELL TOWNSHIP “OPT IN” FOR FOUR (4) YEARS TO CONDUCT THE SCHOOL ELECTIONS FOR FOWLerville, HOWELL AND LESA SPECIAL ELECTIONS.”** Discussion followed. Motion carried.
- B. SEWER & WATER DEFICIT RESOLUTION – Clerk Graham explained that the audit shows that the Water & Sewer Fund has a deficit fund balance on June 20, 2016. Therefore it is required that the Township adopts a Deficit Elimination Plan and that it be filed with the Michigan Department of Treasury. **MOTION** by Hohenstein, seconded by Graham, **“TO ADOPT RESOLUTION #01.17.422, TO ELIMINATE 592 SEWER & WATER DEFICIT.”** Discussion followed. A roll-call vote was taken: Coddington – yes, Graham – yes, Counts – yes, Melton – yes, Hohenstein – yes. Motion carries 5 to 0.

**REPORTS:**

- A. SUPERVISOR:  
(Coddington)
  - No report.
- B. TREASURER:  
(Hohenstein)
  - Still collecting taxes; 2016 Summer Taxes are at 97% and 2016 Winter Taxes are at 44.8 %.
- C. CLERK:  
(Graham)
  - No report.
- D. ZONING:  
(Prepared by Daus)
  - See report, plus the Land Use Permit Listing.
- E. ASSESSING:  
(Prepared by Assessor Kilpela)

- See report.
- F. AIRPORT:
- No report. This will be taken off the future Report Listing.
- G. FIRE AUTHORITY:  
(Coddington)
- Update on Promotions.
  - Update on the 2 Fire Fighters that were injured.
  - Award Ceremony is February 22<sup>nd</sup>.
  - Update on the addition to the Main Fire Station.
- H. MHOG:  
(Coddington)
- Discussion on easement for the first portion of the Trans Country Line on Peavy Road.
  - Passed Right of Way Performance Resolution for government.
  - Fixed a valve for the waterline on Burkhart Road.
- I. PLANNING COMMISSION:  
(Counts)
- No December Meeting.
- J. ZONING BOARD OF APPEALS (ZBA):
- No meeting. Next meeting is January 17<sup>th</sup>.
- K. WEBSITE:  
(Counts)
- Nothing new. Just a caution of being careful of what you open.
- L. WWTP:  
(Hohenstein)
- Discussion on a having a listing of what needs fixing or replaced and cost.
  - Trouble with generators.
  - Trans West Lift Station is in need of repair.
- M. HAPRA:  
(Graham)
- Putting in new doors to help buffer noise to other parts of the building.
  - Working on opening of the Youth Center.

**CALL TO PUBLIC:**

Steve Tervo, 2426 Fisher Road – Wanted to know with the new Gas Tax if that would help with the cost of the repairs to the list of Township Roads that was discussed earlier. (Those monies would most likely go towards major road repairs.)

**CLOSED SESSION:**

**MOTION** by Hohenstein, seconded by Counts, **“TO ENTER INTO PROPERTY SALE RE-NEGOTIATIONS CLOSED SESSION AT 7:38 P.M.”**. A roll-call vote was taken: Hohenstein – yes, Melton – yes, Coddington – yes, Graham – yes, Counts – yes. Motion carried 5 to 0.

**PROPERTY SALE RESOLUTION:**

No action was taken.

**DISBURSEMENTS: REGULAR AND CHECK REGISTER:**

**MOTION** by Counts, seconded by Hohenstein, **“TO APPROVE THE REGULAR DISBURSEMENTS THROUGH JANUARY 3, 2017 AND CHECK REGISTER AS PRESENTED, ALSO ANY CUSTOMARY AND NORMAL PAYMENTS FOR THE MONTH.”** Discussion followed. Motion carried.

**ADJOURNMENT: MOTION** by, Hohenstein, seconded by Melton, **“TO ADJOURN.”** Motion carried. The meeting adjourned 7:53 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

# Livingston County Road Commission

3535 Grand Oaks Drive • Howell, Michigan 48843-8575  
Telephone: (517) 546-4250 • Facsimile: (517) 546-9628  
Internet Address: www.livingstonroads.org

December 21, 2016

Mr. Mike Coddington, Supervisor  
Howell Township  
3525 Byron Road  
Howell, MI 48855

Re: Potential 2017 Gravel Road Projects

Dear Mr. Coddington:

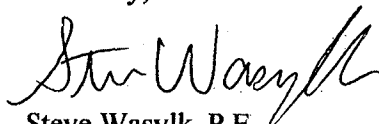
Per your request, we are providing you with a list of potential gravel road improvement projects for your review. The location and estimate of each project is shown in the following table.

ROAD	LOCATION	TYPE OF WORK	AMOUNT
Bowen Road	Burkhart to Tooley (5,280 feet)	Surface Gravel and Limited Drainage	\$90,000.00
Fisher Road	Clyde to Allen (5,320 feet)	Surface Gravel, Tree Work, and Limited Drainage	\$95,000.00
Milett Road	East of Truhn (8,600 feet)	Gravel Rehabilitation	\$45,000.00
Tooley Road	South of Bowen (1,280 feet)	Surface Limestone and Limited Drainage	\$30,000.00
Warner Road	Burkhart to Tooley (5,250 feet)	Surface Limestone and Limited Drainage	\$110,000.00

Please review the above list and contact me if you wish to have contracts prepared for any of the projects. In order for projects to be included on this year's construction schedule, all contracts must be in place by May 1, 2017.

If you have any questions, please do not hesitate to contact Dub Toddy or me.

Sincerely,



Steve Wasylik, P.E.  
Director of Operations

Cc: Dub Toddy, LCRC District 1 Foreman  
File

# Culver Excavating Inc.

3113 Wallace Rd  
Webberville, MI 48892  
517 521-3478 • FAX 517 521-4897  
culverexc@zoomon.net

## PROPOSAL

January, 31, 2017

Howell Township  
3525 Byron Road  
Howell, Mi. 48855

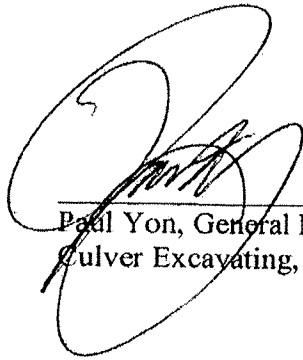
Re: 2017 Gravel Road Improvements – Howell Twp. via LCRC request

Project: **Millet Road** from Truhn Road, East to pavement 1.6 miles

Culver Excavating, Inc. proposes to grade the existing roadway. We will windrow the existing aggregate to each side. We will place 21A natural crushed stone between windrows. Windrows will then be graded into new crushed stone. We will perform grading, watering, and roll compaction of the surface. We will apply chloride dust control. This process increases required machine time, but decreases new material quantities. Cost per ton is thus higher with more machine time and less material.

<b>Total Cost for the work described above</b>	<b>\$23.50 per ton</b>	
<b>Estimate aggregate needed = 2450 ton +/- at rate =</b>		<b>\$57,575.00 +/-</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, or stone bedding.
- 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.




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Paul Yon, General Manager  
Culver Excavating, Inc.

1/31/17  
Date

# Culver Excavating Inc.

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

## PROPOSAL

January 2, 2017

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>

Culver Excavating, Inc. proposes to provide tree canopy limbing as needed. We will cut and swale areas for drainage near Allen Road (ditching). We will seed and mulch the disturbed areas.

<b>Total Cost for the work described above</b>	<b>\$34,200.00</b>
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Material is delivered in trains with an average 50ton load each, +/- up to 3 tons

The above price does not include culvert replacement.

The above price does not include traffic control signage.

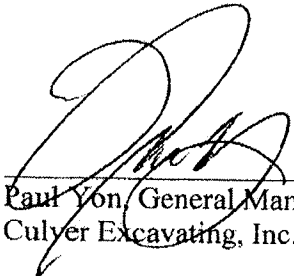
The above price does not include exposing, lowering, or moving of any utility wiring, poles, conduit, boxes or structures.

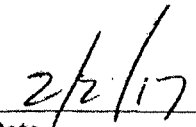
The above price does not include any permits, bonds, fees, staking, engineering, inspections, undercutting, or stone bedding.

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.

  
 Date



# Culver Excavating Inc.

3113 Wallace Rd  
Webberville, MI 48892  
517 521-3478 • FAX 517 521-4897  
culverexc@zoomon.net

## PROPOSAL

December 19, 2016

Howell Township  
3525 Byron Road  
Howell, Mi. 48855

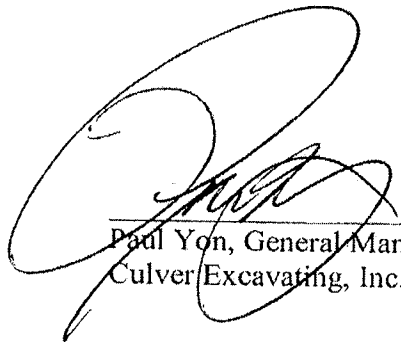
Re: 2017 Gravel Road Improvements – Howell Twp. via LCRC request

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.




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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  
culverexc@zoomon.net

## PROPOSAL

December 19, 2016

Howell Township  
3525 Byron Road  
Howell, Mi. 48855

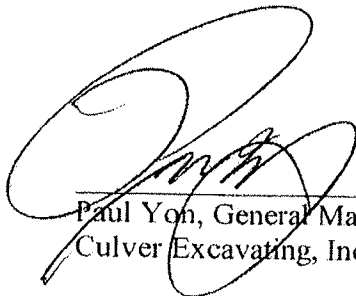
Re: 2017 Gravel Road Improvements – Howell Twp. via LCRC request

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

Culver Excavating, Inc. proposes grade the existing roadway, then provide and place 21 A 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.




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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  
culverexc@zoomon.net

## PROPOSAL

December 19, 2016

Howell Township  
3525 Byron Road  
Howell, Mi. 48855

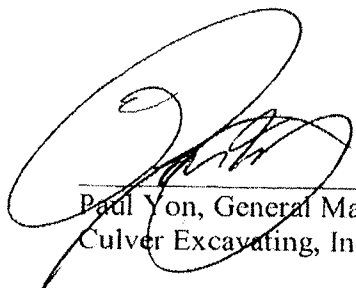
Re: 2017 Gravel Road Improvements – Howell Twp. via LCRC request

Project: **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.




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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  
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.

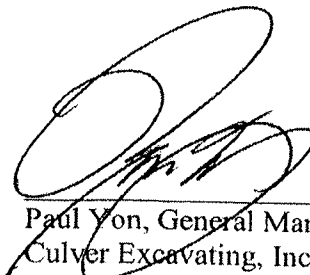
**10% contingency; add: \$18,800.00**

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.

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

11/4/16  
Date

Alexander M. Hansen  
3513 Amber Oaks Dr.  
Howell, MI 48855

Howell Township Board  
3525 Byron Rd.  
Howell, MI 48855

Dear Howell Township Board,

I am writing to propose the purchase, construction, and installation of a Little Free Library at the Howell Township Hall property at 3525 Byron Road.

Littlefreelibrary.org describes the Little Free Libraries as “a ‘take a book, return a book’ free book exchange. They come in many shapes and sizes, but the most common version is a small wooden box of books. Anyone may take a book or bring a book to share. Little Free Library book exchanges have a unique, personal touch. There is an understanding that real people are sharing their favorite books with their community; Little Libraries have been called ‘mini-town squares.’”

I feel that the construction of a Little Free Library will be a great opportunity to bring the community together as well as increase the access to books for readers of all ages. The construction and installation of a Little Free Library is an inexpensive option to have a positive impact on the community.

The construction of a Little Free Library at the Howell Township Hall property would also allow registration of the Library on the Little Free Library website and other Little Free Library websites so that residents can easily find the library and so that the library would bring notoriety to the Howell Township community.

The cost to construct a Little Free Library ranges from two hundred dollars on up depending on the kit purchased. Additional cost could involve paint and a post to install the library in the ground. I have researched this for several months and have concluded that a nice “two-story” design could be purchased, constructed, and installed for four hundred dollars or less.

For more information, please visit <https://littlefreelibrary.org>

I would like to thank you in advance for taking time to consider this project for Howell Township, and I look forward to hearing from you.

Respectfully,



**Alexander M. Hansen**

## Cash Flow Using Budgeted Revenue

Req. Cash Balance		Bond Payment Cash Flow-Using Budget												Bond Payment Cash Flow-Using Budget											
		Jul-16	Aug-16	Sep-16	Oct-16	Nov-16	Dec-16	Jan-17	Feb-17	Mar-17	Apr-17	May-17	Jun-17	Jul-17	Aug-17	Sep-17	Oct-17	Nov-17	Dec-17						
590 Sewer	\$2,685,599	\$2,704,354	\$2,784,439	\$2,974,163	\$3,021,974	\$3,064,566	\$3,114,748	\$3,164,930	\$3,215,112	\$3,265,294	\$3,315,476	\$3,365,658	\$3,415,840	\$3,466,022	\$3,516,204	\$3,566,386	\$3,616,568	\$3,666,750	\$3,716,932						
591 Water	\$1,356,216	\$1,356,463	\$1,361,540	\$1,366,617	\$1,371,694	\$1,376,771	\$1,381,848	\$1,386,925	\$1,391,002	\$1,396,079	\$1,401,156	\$1,406,233	\$1,411,310	\$1,416,387	\$1,421,464	\$1,426,541	\$1,431,618	\$1,436,695	\$1,441,772						
592 SWW/Wr	(\$2,530,049)	(\$2,522,042)	(\$2,514,035)	(\$2,506,028)	(\$2,498,021)	(\$2,490,014)	(\$2,482,007)	(\$2,474,000)	(\$2,466,000)	(\$2,458,000)	(\$2,450,000)	(\$2,442,000)	(\$2,434,000)	(\$2,426,000)	(\$2,418,000)	(\$2,410,000)	(\$2,402,000)	(\$2,394,000)	(\$2,386,000)						
<b>Total Cash Bal.</b>	\$1,511,766	\$1,538,775	\$1,623,945	\$1,597,201	\$1,571,654	\$1,546,107	\$1,520,560	\$1,495,013	\$1,469,466	\$1,443,919	\$1,418,372	\$1,392,825	\$1,367,278	\$1,341,731	\$1,316,184	\$1,290,637	\$1,265,090	\$1,239,543	\$1,213,996						
<b>Proj./Actual Net Rev.</b>		\$18,756	\$80,085	\$38,105	\$151,619	\$62,824	\$120,573	\$50,182	\$50,182	\$50,182	\$50,182	\$50,182	\$50,182	\$50,182	\$50,182	\$50,182	\$50,182	\$50,182	\$50,182						
590 Sewer	\$2,477	\$5,078	\$5,070	\$48,554	\$3,062	\$10,395	\$267	\$267	\$267	\$267	\$267	\$267	\$267	\$267	\$267	\$267	\$267	\$267	\$267						
591 Water	\$8,007	\$7	\$7	\$7	\$7	\$7	\$7	\$7	\$7	\$7	\$7	\$7	\$7	\$7	\$7	\$7	\$7	\$7	\$7						
592 SWW/Wr	\$27,010	\$85,169	\$43,182	\$200,180	\$67,912	\$253,254	\$63,687	\$63,687	\$63,687	\$63,687	\$63,687	\$63,687	\$63,687	\$63,687	\$63,687	\$63,687	\$63,687	\$63,687	\$63,687						
<b>Total Revenue</b>		\$27,010	\$85,169	\$43,182	\$200,180	\$67,912	\$253,254	\$63,687	\$63,687	\$63,687	\$63,687	\$63,687	\$63,687	\$63,687	\$63,687	\$63,687	\$63,687	\$63,687	\$63,687						
<b>Bond Payments</b>																									
590 Sewer	\$69,926	\$69,926	\$69,926	\$69,926	\$69,926	\$69,926	\$69,926	\$69,926	\$69,926	\$69,926	\$69,926	\$69,926	\$69,926	\$69,926	\$69,926	\$69,926	\$69,926	\$69,926	\$69,926						
591 Water	\$2,144	\$2,144	\$2,144	\$2,144	\$2,144	\$2,144	\$2,144	\$2,144	\$2,144	\$2,144	\$2,144	\$2,144	\$2,144	\$2,144	\$2,144	\$2,144	\$2,144	\$2,144	\$2,144						
592 SWW/Wr	\$76,675	\$76,675	\$76,675	\$76,675	\$76,675	\$76,675	\$76,675	\$76,675	\$76,675	\$76,675	\$76,675	\$76,675	\$76,675	\$76,675	\$76,675	\$76,675	\$76,675	\$76,675	\$76,675						
<b>Total Bond Payments</b>	\$78,745	\$78,745	\$78,745	\$78,745	\$78,745	\$78,745	\$78,745	\$78,745	\$78,745	\$78,745	\$78,745	\$78,745	\$78,745	\$78,745	\$78,745	\$78,745	\$78,745	\$78,745	\$78,745						
<b>Ending Cash Balance</b>	\$1,538,775	\$1,623,945	\$1,597,201	\$1,571,654	\$1,546,107	\$1,520,560	\$1,495,013	\$1,469,466	\$1,443,919	\$1,418,372	\$1,392,825	\$1,367,278	\$1,341,731	\$1,316,184	\$1,290,637	\$1,265,090	\$1,239,543	\$1,213,996	\$1,188,449						

% of WWP Being Used (Per Monthly Reports)

\*Projected Net Revenue is derived from the 2016-2017 adopted Budget.

Beginning Balance Proj./Actual Net Rev. Ending Cash Balance		General Fund Cash Flow-Using Budget												General Fund Cash Flow-Using Budget											
		Jul-16	Aug-16	Sep-16	Oct-16	Nov-16	Dec-16	Jan-17	Feb-17	Mar-17	Apr-17	May-17	Jun-17	Jul-17	Aug-17	Sep-17	Oct-17	Nov-17	Dec-17						
590 Sewer	\$1,897,093	\$1,958,236	\$1,915,298	\$1,999,993	\$1,961,520	\$1,972,290	\$1,975,085	\$1,984,298	\$1,993,712	\$2,003,026	\$2,012,340	\$2,021,653	\$2,030,967	\$2,040,281	\$2,049,595	\$2,058,908	\$2,068,222	\$2,077,536	\$2,086,850						
591 Water	\$61,643	(\$43,438)	\$84,695	(\$38,473)	\$15,770	(\$2,205)	\$9,314	\$9,314	\$9,314	\$9,314	\$9,314	\$9,314	\$9,314	\$9,314	\$9,314	\$9,314	\$9,314	\$9,314	\$9,314						
592 SWW/Wr	(\$1,958,736)	\$1,915,298	\$1,999,993	\$1,961,520	\$1,972,290	\$1,975,085	\$1,984,298	\$1,993,712	\$2,003,026	\$2,012,340	\$2,021,653	\$2,030,967	\$2,040,281	\$2,049,595	\$2,058,908	\$2,068,222	\$2,077,536	\$2,086,850	\$2,096,164						
<b>Total Cash Bal.</b>	\$1,538,775	\$1,623,945	\$1,597,201	\$1,571,654	\$1,546,107	\$1,520,560	\$1,495,013	\$1,469,466	\$1,443,919	\$1,418,372	\$1,392,825	\$1,367,278	\$1,341,731	\$1,316,184	\$1,290,637	\$1,265,090	\$1,239,543	\$1,213,996	\$1,188,449						

Cash Due to Gen. Fund From W/S Fund 592

\$1,370,152

\*Projected Net Revenue is derived from the 2016-2017 adopted Budget.

Beginning Balance Proj./Actual Net Rev. Ending Cash Balance		Road Fund Cash Flow-Using Budget												Road Fund Cash Flow-Using Budget											
		Jul-16	Aug-16	Sep-16	Oct-16	Nov-16	Dec-16	Jan-17	Feb-17	Mar-17	Apr-17	May-17	Jun-17	Jul-17	Aug-17	Sep-17	Oct-17	Nov-17	Dec-17						
590 Sewer	\$1,174,097	\$1,174,517	\$949,086	\$949,447	\$927,767	\$928,123	\$928,123	\$928,123	\$928,123	\$928,123	\$928,123	\$928,123	\$928,123	\$928,123	\$928,123	\$928,123	\$928,123	\$928,123	\$928,123						
591 Water	\$421	(\$325,432)	\$362	(\$31,881)	\$357	\$88,175	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0						
592 SWW/Wr	\$1,174,517	\$949,086	\$949,447	\$927,767	\$928,123	\$928,123	\$928,123	\$928,123	\$928,123	\$928,123	\$928,123	\$928,123	\$928,123	\$928,123	\$928,123	\$928,123	\$928,123	\$928,123	\$928,123						
<b>Total Cash Bal.</b>	\$1,174,517	\$949,086	\$949,447	\$927,767	\$928,123	\$928,123	\$928,123	\$928,123	\$928,123	\$928,123	\$928,123	\$928,123	\$928,123	\$928,123	\$928,123	\$928,123	\$928,123	\$928,123	\$928,123						

Jean Graham

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**From:** Jonathan Hohenstein  
**Sent:** Thursday, January 12, 2017 12:33 PM  
**To:** Jean Graham  
**Subject:** FW: Meeting to discuss results of the speed studies for M-59 and I-96BL in Livingston County

This should probably be added to the board packet so they know what is going on.

**From:** Brent Kilpela  
**Sent:** Wednesday, January 11, 2017 2:13 PM  
**To:** Mike Coddington <supervisor@howelltownshipmi.org>; Jean Graham <clerk@howelltownshipmi.org>; Jonathan Hohenstein <treasurer@howelltownshipmi.org>  
**Subject:** RE: Meeting to discuss results of the speed studies for M-59 and I-96BL in Livingston County

All,

There will be a few changes as far as speed limits go. For M-59 the 45 mph zones on either side of Oak Grove/Michigan Ave will move to 55. Grand River will have some changes as well. It will remain 55 mph from M-59 to Crestwood. Then change to 50 mph from Crestwood to Highlander Way. These new speed limits will go in effect when the signs are posted. (Most likely in the Spring.)

A decision has still not been reached on the "Left Turn Arrow" for Oak Grove. The data has been collected but the analysis has not been done. We should hear from MDOT soon. If the answer is yes, it still would have to be designed and implemented. If the answer is no, we would have to wait another 2 years for another study.

Thanks,  
Brent

**From:** Mike Coddington  
**Sent:** Wednesday, December 21, 2016 11:04 AM  
**To:** Brent Kilpela <assessor@howelltownshipmi.org>; Jean Graham <clerk@howelltownshipmi.org>; Jonathan Hohenstein <treasurer@howelltownshipmi.org>  
**Subject:** Fwd: Meeting to discuss results of the speed studies for M-59 and I-96BL in Livingston County

Hello,  
Will anyone be able to make this meeting?

Thank you,  
Mike

Begin forwarded message:

**From:** "Ramirez, Wendy (MDOT)" <RamirezW@michigan.gov>  
**Date:** December 21, 2016 at 10:48:24 AM EST

**Wastewater Treatment**

- A total of 7.378 million gallons of wastewater was received and treated through the wastewater treatment facility during the month of **November, 2016.**
- Total daily effluent flows averaged .245 MGD, which is 33% of the design hydraulic capacity of the treatment facility. Total daily influent BOD load averaged 255 lbs/day, which is 18% of the design organic load.

Permit Parameter	Influent	Effluent	November Permit Limits
Carbonaceous BOD (mg/L)	126	NA	Max. 7 Day Avg: NA mg/l
		0.0	Max 30 Day Avg: 4.0 mg/L
		0.0	Max Daily: 10 mg/L
		0.0	Max 7 Day Avg: 63 lbs
		0.0	Max 30 Day Avg: 25 lbs
		NA	Min % Removal: NA %
Suspended Solids (mg/L)	358	1.3	Max. 7 Day Avg: 30 mg/L
		1.1	Max 30 Day Avg: 20 mg/L
		2.8	Max 7 Day Avg: 190 lbs
		2.1	Max 30 Day Avg: 130 lbs
		NA	Min % Removal: NA
Total Phosphorus (mg/L)	5.28	0.25	Max. Mo. Avg: 0.50 mg/L
		0.6	Max. Mon. Avg: 3.1 lbs
			Max lb/Month: NA lbs
			% Removal NA %
Ammonia Nitrogen (mg/L)	36.5	0.0	Max 30 Day Avg: 0.50 mg/l
		0.1	Max Daily: 2.0 mg/L
		0.0	Max 7 Day Avg: 13 lbs
		0.0	Max 30 Day Avg: 3.1 lbs
		N/A	% Removal NA %
Fecal Coliform (cts/100mL)	NA	1	Max 7 Day Avg: 400 cts/100 ml
		1	Max 30 Day Avg: 200 cts/100 ml
Dissolved Oxygen (mg/L)	NA	8.6	Daily Min: 5.0 mg/L
pH (standard units)	7.0	6.8	Daily Min: 6.5 su
		7.3	Daily Max: 9.0 su



## Regulatory Matters

The Discharge Monitoring Report (DMR) has been electronically submitted to the Michigan Department of Environmental Quality.

## Health and Safety

- No accidents occurred in November

## Plant Issues

- Pumped down center section of the equalization basin ← Done twice per year
- Pumped down and cleaned the Junction Chamber for the Clarifier inlets → will help with low pH issues.
- Todd's Landscaping completed repairs and covering of the west bank of the west lagoon. This was reported to the MDEQ in response to their latest observation.

## Collection System Issues

- 129 requests for Miss Dig in November.
- Power outages on the 18<sup>th</sup> on all collection systems lift stations.
- M&k jetting cleaned lift #7 wet well due to heavy debris buildup causing false wet well levels.

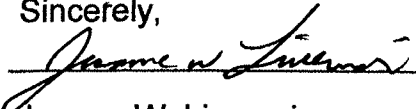
## Land Application Program

↳ Oak grove before Amber Oaks

- No biosolids were hauled from the facility in November, 2016.

Thank you again for the opportunity to serve Howell Township. Please feel free to contact me at any time if you have any questions or concerns.

Sincerely,

  
Jerome W. Livernois

Facility Manager

1.517.719.7486

Jerome.livernois@stservices.com

Howell Township Wastewater Treatment Plant & Lift Stations  
 NPDES Permit Number M0055727

Capital Repair/Improvement Projects Report  
 November-16

Project	Priority 1-5 high to low	Description of Problem	Recommended Solution	Estimated Cost	Recommended Target Date	Status	Notes
East Lagoon Dike Liner Repair	1	A significant amount of liner is exposed from erosion & muskrat damage near the waters edge (200 ft plus)	First control muskrat population by licensed trapping. Second, hire contractor to cover exposed liner with soil, stone, and vegetation.	\$6,450 budget price per quote from Green-Up Landscape	Spring - Summer 2016	Completed November 2016	Todd's Landscaping completed project during the first wee of November 2016.
Tooley Lift Station Repair	1	Lift station is currently inoperable due to failure of pump control system. Station needs repaired prior to the completion of the new senior citizens center under construction on Burkhardt Road.	Replace pump control system with a new transducer and PLC	\$5,260 budget price from Kennedy Industries to replace controls with new transducer and PLC.	Prior to Completion of Senior Center	In Progress	During upgrades to the lift station it was noted that several software and hardware issues needed to be addressed. Completion should be by the end of November.
Trans West Lift Station	2	Lift station is in poor condition. This station is critical to the system and has a high risk of failure due to equipment age. Expect high repair costs on annual basis until replaced.  This is a duplex station and the #2 pump VFD failed. Pump #2 is now hard wired to starter which causes it to demand max power at all times when running. Due to power demand without the VFD, this pump will most likely not run under generator power. In the event of a power outage, only the #1 pump is available.	A project to completely replace the lift station should be considered.  Electrician should evaluate whether a VFD or soft start is best solution to restore the full capacity and operational redundancy of this station.	\$232,250 - 286,000 budget price per Spicer Engineering	Within next 3-5 years	Open	One of four major lift stations that pump directly to the WWTP. This station is highly critical to the operation due to the large service area it covers and high flow.
Grand River Lift Station	2	Biolac diffusers/membranes should be routinely inspected and replaced on an as needed basis. Many of the diffusers are older than their 5-7 year expected life. Existing floatation raft that was provided with the plant is not adequate to mitigate the safety hazards associated with performing the activity in house. Without the correct equipment to access the diffusers with on site staff, a contractor will be needed to replace diffusers at a much higher one time cost.	We recommend the Township consider the purchase of a specialized raft that can be used to safely access the biolac diffusers for periodic inspection and replacement. We will pull up all the diffusers over a three year period to inspect and replace as needed with the use of the raft.	\$3,000.00 - \$8,000 budget price	Within 1 year	Open	Key is to restore this station to full capacity under both normal and backup power conditions. Next step is to request a review and recommendation from Kennedy Industries. The review and recommendation should be completed at no cost.
Biolac Diffuser Replacement Project	2			seeking new source for a work barge.	unknown	Unknown	The fabrication company contracted to construct the work barge has gone out of business.

Howell Township Wastewater Treatment Plant & Lift Stations  
 NPDES Permit Number MI0055727

Capital Repair/Improvement Projects Report  
 November-16

Project	Priority 1-5 high to low	Description of Problem	Recommended Solution	Estimated Cost	Recommended Target Date	Status	Notes
New permanent UV Disinfection System Channel Covers	4	Original covers were removed in order to pull bulbs for routine cleaning. The design did not account for the removal of the bulbs for maintenance purposes. Plywood covers have been used as a temporary mechanism to cover the pit. The plant nonpotable water system does not work. Existing system will not function as intended. Nonpotable system is needed for wash down water at individual plant processes, to maintain good housekeeping, and to provide water for the grit removal and solids screening units.	Construct and install more permanent covers over UV channel. Find local fabricator to provide a quote.	Cost unknown	Determine once higher priority items are completed	On Hold	
Non Potable Water System Improvement	4		Engineer to design new system	For a new well & pump. \$7,000 budget estimate for design work	Consider with any future WWTP improvement projects	On Hold	Not critical to plant operations. Will become a higher priority if plant flows increase.
Chemical Room Heater Replacement	2	Unit is beyond repair. Replacement is the only viable option.	Purchase new heater unit for bulk chemical storage room. STS personnel can complete the installation.	\$850.00	Prior to next hard winter	Open	This winter has been fairly warm and the heater in headworks side of shared building has kept temps above freezing. However, a cold winter will jeopardize the ferric feed with freezing and new heater should be considered soon.
Replace Current Dialer Alarms at Lift Stations with New SCADA Technology for Monitoring and Alarms	5	Replace dialers with web based monitoring system	Consider replacing the current lift station dialer alarms with more reliable and cost efficient SCADA technology. Recommend budgeting to replace all lift station dialers over three year period.	\$42,000.00	2017-2020	On Hold	Maintaining phone lines for all the dialers is expensive and industry has moved away from these old alarms systems by just replacing them with better technology that is cheaper to maintain in long run.
Clarifier Scum/Floatables Removal System Improvement	5	This system not functioning as intended causes a buildup of "scum" on the top of the clarifiers and a freezing problem in the winter. A temporary system has been put in place to alleviate this problem. However a more permanent fix needs to be addressed as time and fiscal conditions allow.	Modify current design of system for disposal of clarifier skimmer debris.	\$29,000 - \$51,000 per Spicer Engineering	Consider with any future WWTP improvement projects	On Hold	Not critical to plant operations. Will become a higher priority if plant flows increase.

Project	Priority 1-5 high to low	Description of Problem	Recommended Solution	Estimated Cost	Recommended Target Date	Status	Notes
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**Additional Items For Future Consideration**

Re-Implement use of selector Basins
Purchase and Install motor for #4 blower
Refurbish clarifiers
Bring tertiary sand filters to full capacity
Rebuild the two U.V. modules that were removed and reinstall
Install tank mixer in the upper junction chamber tank
Purchase new scada computer and software for the treatment plant and connect all relevant operation parameters

## Wastewater Treatment

- A total of 7.971 million gallons of wastewater was received and treated through the wastewater treatment facility during the month of **December, 2016.**
- Total daily effluent flows averaged .264 MGD, which is 35% of the design hydraulic capacity of the treatment facility. Total daily influent BOD load averaged 473 lbs/day, which is 34% of the design organic load.

Permit Parameter	Influent	Effluent	December Permit Limits
Carbonaceous BOD (mg/L)	187	NA	Max. 7 Day Avg: NA mg/l
		0.8	Max 30 Day Avg: 13 mg/L
		3.6	Max Daily: 20 mg/L
		3.5	Max 7 Day Avg: 130 lbs
		1.9	Max 30 Day Avg: 81 lbs
		NA	Min % Removal: NA %
Suspended Solids (mg/L)	943	2.5	Max. 7 Day Avg: 45 mg/L
		1.8	Max 30 Day Avg: 30 mg/L
		6.0	Max 7 Day Avg: 280 lbs
		4.1	Max 30 Day Avg: 190 lbs
		100%	Min % Removal: 85%
Total Phosphorus (mg/L)	4.8	0.5	Max. Mo. Avg: 0.5 mg/L
		1.2	Max. Mon. Avg: 3.1 lbs
			Max lb/Month: NA lbs
			% Removal NA %
Ammonia Nitrogen (mg/L)	25.1	0.0	Max 30 Day Avg: N/A mg/l
		0.6	Max Daily: 7.0 mg/L
		0.3	Max 7 Day Avg: 44 lbs
		0.1	Max 30 Day Avg: N/A lbs
		N/A	% Removal NA %
Fecal Coliform (cts/100mL)	NA	24	Max 7 Day Avg: 400 cts/100 ml
		9	Max 30 Day Avg: 200 cts/100 ml
Dissolved Oxygen (mg/L)	NA	11.7	Daily Min: 7.0 mg/L
pH (standard units)	7.1	7.1	Daily Min: 6.5 su
		7.6	Daily Max: 9.0 su

## Regulatory Matters

The Discharge Monitoring Report (DMR) has been electronically submitted to the Michigan Department of Environmental Quality.

## Health and Safety

- No accidents occurred in December

## Collection System Issues

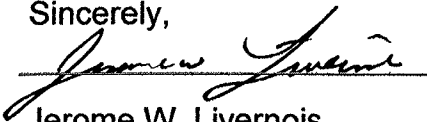
- 44 requests for Miss Dig in December.
- Bridgeway Cummins performed annual preventative maintenance on all the backup generators for the lift stations and plant. A few repair items were noted and estimates were submitted. They are as follows:
  - 1) Treatment plant generator. Fuel line, coolant, Coolant filter, block heater hoses and coolant vent line need to be replaced. **\$1,283.00**
  - 2) Tooley road generator. Radiator cap, coolant and coolant block heater hoses. **\$939.00**
  - 3) Lambert road generator. Block heater, clamps, hoses and coolant filter should be replaced. **\$868.00**

## Land Application Program

- No biosolids were hauled from the facility in December, 2016.

Thank you again for the opportunity to serve Howell Township. Please feel free to contact me at any time if you have any questions or concerns.

Sincerely,



Jerome W. Livernois

Facility Manager

1.517.719.7486

Jerome.livernois@stservices.com

**Proposal for Preparation of an Asset Evaluation Report  
Howell Township, MI Wastewater Treatment Plant and Lift Stations  
February 3, 2017**



**Background**

Severn Trent Services is submitting this letter proposal to perform an asset evaluation and deliver a written report to Howell Township. The intent of the Asset Evaluation Report is to provide the Township with the following information.

- Comprehensive list of major assets at the Wastewater Treatment Plant (WWTP) and nine pumping stations
- A condition assessment of the assets
- Remaining life expectancy of the assets
- Replacement cost estimate for assets
- Recommendations for funding annual replacement budgets

The Asset Evaluation Report will be a resource for Township leaders, assisting them to make informed decisions regarding equipment repairs, replacements, and financial planning.

**Severn Trent Scope of Work**

Severn Trent will perform an asset condition assessment on the major, above ground assets at the Howell Township WWTP and associated pumping stations. Underground piping will not be included in the assessment. Existing maintenance records will be utilized to create a baseline asset list utilizing unique fixed asset numbers for identification. The list will be audited to ensure its accuracy and completeness. A photo record of each major asset will be created. Each asset will be assessed for criticality, condition and performance based on operating records, operator knowledge and visual observation. A replacement cost for each asset will be determined based on best available information (non-binding estimate). Annual equipment replacement cost projections will be developed based on a risk assessment of each piece of equipment's criticality, condition, performance, remaining life expectancy and replacement costs. All information will be summarized in a written document provided to the Township.

**Schedule and Fee**

Severn Trent will complete the scope of services as outlined above within sixty days of an executed agreement.

The scope of work will be led by Stephanie Cerling, P.E., Engineering Manager and Clint Houseworth, Regional Operations Support Advisor with support from other local resources. Jerry Livernois, Plant Manager, will also provide input to the Asset Evaluation Report. However, his time was not factored into the proposal and will not be billable.

Our fee for the scope of work is a lump sum \$9,000. This can be paid in one installment or equal monthly installments over a period of up to three months.

**Project Lead Biographies**

*Stephanie Cerling, P.E.* has 17 years of environmental engineering experience with an emphasis on environmental compliance and auditing in the municipal and industrial sectors. She is also experienced in managing design and construction associated with wastewater treatment plant improvements and environmental remediation systems.

In her role as Engineering Manager with Severn Trent, she is responsible for overseeing the development and execution of engineering support activities for Severn Trent operated water and

**Proposal for Preparation of an Asset Evaluation Report  
Howell Township, MI Wastewater Treatment Plant and Lift Stations  
February 3, 2017**



wastewater treatment facilities in the US. She also provides operations assistance for water and wastewater treatment, environmental compliance and internal auditing.

Stephanie has been with Severn Trent since 2011 and previously held environmental engineering positions with SABIC Innovative Plastics, Horizon Environmental Corporation, MPS Group, Inc. and General Motors. Stephanie holds a B.S. in Environmental Engineering and is a registered Professional Engineer in the State of Michigan.

*Clint Houseworth*, Utility and Water/Wastewater Treatment Specialist, has 18 years of experience in utility, public works and water treatment services management. He maintains certified operator licenses in both wastewater and drinking water treatment. His background includes operation and maintenance of various wastewater processes, such as activated sludge extended aeration, conventional treatment, sequencing batch reactors (SBR) and facultative lagoon systems. His wastewater experience also includes collection system maintenance and repair. Background in drinking water is focused on operation and maintenance of ground water treatment and distribution systems. He has held several positions with Severn Trent, and currently is the lead support advisor for Howell and other projects in the Northeast Region. Mr. Houseworth holds a B.S. in Environmental Studies and Applications from Michigan State University.

Howell Township can agree to this letter proposal by indicating below with the appropriate signatures.

**Howell Township, Michigan**

Agreed to by: \_\_\_\_\_

Title: \_\_\_\_\_

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



# New Medical Marijuana Laws Q&A

By Catherine Mullhaupt, MTA Staff Attorney

October 20, 2016

Note: *This guidance has been written for townships, but the statutes discussed apply to cities, villages and townships in the same way. A county cannot adopt an ordinance allowing any of the facilities authorized by these statutes.*

**Q. Has marijuana been legalized?**

A. No. Marijuana has not been legalized in Michigan. It is still an illegal drug under federal and state law.

The Michigan Medical Marihuana Act, Initiated Law 1 of 2008, MCL 333.26421, et seq., allows qualified patients and registered caregivers identified with those patients to use marijuana for specified medical conditions. That law did not legalize marijuana, but it prohibits prosecuting or penalizing qualified patients and registered caregivers who use marijuana for those purposes as long as they comply with the MMMA.

Subsequent court opinions clarified that only those persons who were qualified patients and registered caregivers (and persons who met the requirements of Section 8 of the MMMA, even if not registered with the state) could exchange or use medical marijuana. A third party--a person providing or selling marijuana to a qualified patient who is not that person's registered caregiver--does not have the protection from prosecution under the MMMA. Any arrangement outside of the patient-caregiver relationship, including "dispensaries," does not comply with the MMMA and is illegal.

**Q. Don't you know how to spell "marijuana"?**

A. Yes, but for some reason, that is how the word is spelled in the Michigan Medical Marihuana Act and in the Medical Marihuana Facilities Licensing Act and Medical Marihuana Licensing Act. But everyone else, including the courts, uses the more common spelling with the "j".

**Q. What is legal today?**

A. Only a patient-caregiver relationship conducted in compliance with the Michigan Medical Marihuana Act is legal today. Note that the MMMA was recently amended by PA 283 of 2016 to include certain marijuana-infused products, or "edibles," and to clarify what plants and parts of plants are allowed within the limits imposed by the Act.

**Q. What is illegal today?**

A. Anything that is not authorized by the Michigan Medical Marihuana Act is illegal today.

**Q. So how come we see medical marijuana dispensaries all over?**

A. Because the local jurisdiction has chosen to not enforce state or federal laws that make marijuana illegal outside of the patient-caregiver relationship protected by the MMMA. In most cases, the city, village or township has "decriminalized" certain uses of marijuana and/or chosen to not utilize enforcement resources for small amounts or certain levels of activity. But that is a forbearance, not legalization.

**Q. Wait a minute—didn't a law just get passed that makes marijuana dispensaries legal?**

A. No. Marijuana “dispensaries” or grow operations or any other activity involved with marijuana that does not comply with the Michigan Medical Marihuana Act are still unlawful.

**Q. No, it did—the Medical Marihuana Facilities Licensing Act. The Governor signed it!**

A. Yes. But the Medical Marihuana Facilities Licensing Act, Public Act 281 of 2016, MCL 333.27101, et seq., does not take effect until December 20, 2016.

And the MMFLA includes an additional delay in implementation of 360 days to enable the Michigan Department of Licensing and Regulatory Affairs (LARA) to establish the licensing system required by the Act. ***A person cannot apply to the state for a license of any kind under the MMFLA until December 15, 2017.***

***And no one can apply to the state for a license of any kind under the MMFLA UNLESS the township has already adopted an ordinance that authorizes that type of facility.***

So even after December 15, 2017, any marijuana provisioning center or other activity involving marijuana that does not comply with the Michigan Medical Marihuana Act ***will still be illegal***, unless that township has adopted an ordinance that authorizes that type of facility under the Medical Marihuana Facilities Licensing Act.

(Note that the word “dispensary” has been commonly used to refer to a variety of medical marijuana activities, but the new laws do not refer to “dispensaries.” Under the MMFLA, “provisioning centers” are what many people would describe as a “dispensary.”)

**Q. What if an applicant comes to our meeting now and demands that we adopt an ordinance or approve their license?**

If a township is approached by an applicant stating that the board must adopt an ordinance, then that applicant has misunderstood the law.

***A township cannot be required to adopt an ordinance to allow facilities authorized under the MMFLA now or at any time.***

If a township is approached by an applicant demanding that the township consider their application or stating that the board must authorize their facility:

- Before December 15, 2017, no township can be required to consider an application. Even if a township adopts an ordinance to allow the facilities authorized by the MMFLA, the licensing system is not in place, and no applications will be considered by LARA until December 15, 2017.
- After December 15, 2017, if a township **has not** adopted an ordinance allowing any of the facilities authorized by the MMFLA, then the township is not required to consider any applications for MMFLA licenses, because no licenses will be approved by LARA.
- After December 15, 2017, if a township **has** adopted an ordinance allowing any of the facilities authorized by the MMFLA, **and** the application involves one of the type(s) of facilities that the township allows in its ordinance, **and** the cap on the number of that type of facility imposed by the township's ordinance has not been reached, then the township will be asked to provide information to LARA as part of the licensing approval process.

**Q. What do we need to do if we do NOT want any of the facilities authorized under the new Medical Marijuana Facilities Licensing Act in our township (or city or village)?**

**A.** Do nothing. Literally. Do. Nothing. Period.

You do not need to adopt an ordinance to prohibit the types of facilities authorized under the MMFLA. They are already prohibited by state and federal law, unless the township adopts an ordinance to allow them (“opt in”) under the MMFLA.

You would only adopt an ordinance dealing with the types of facilities authorized under the MMFLA if the township WANTS to allow one or more type of facilities authorized under the MMFLA.

***A township cannot be required to adopt an ordinance allowing the facilities authorized by the MMFLA.***

You do not have to consider any application for any facilities currently because no application will be considered by the state until December 15, 2017. And even after that date, if the township has not adopted an ordinance allowing that type of facility, that application will not be considered by the state.

Note that, because dispensaries and other marijuana facilities or operations outside of the patient/caregiver relationship are NOT currently lawful (even where marijuana has been decriminalized locally), existing dispensaries or other marijuana facilities or operations are not currently lawful non-conforming uses for zoning ordinance purposes.

**Q. What do we need to do if we DO want any of the facilities authorized under the new Medical Marijuana Facilities Licensing Act in our township (or city or village)?**

**A. Any time before December 15, 2017**, a township that wants to allow medical marijuana facilities to operate within the township could adopt an ordinance allowing one or more of the specific types of facilities authorized by the new Medical Marijuana Facilities Licensing Act. ***Note that adopting such an ordinance before December 15, 2017 does NOT make a facility lawful!***

December 15, 2017 is the earliest an applicant may submit an application to the Medical Marijuana Licensing Board (MMLB) for consideration.

**Any time after December 15, 2017**, a township that wants to allow medical marijuana facilities to operate within the township would adopt an ordinance allowing one or more of the specific types of facilities authorized by the new Medical Marijuana Facilities Licensing Act.

The ordinance should specify which type(s) of facilities—and how many of each type—the township is choosing to allow. If a township “opts in” with an ordinance that does not specify a cap on the type(s) or number of each, applications for any of the types and any number of a type within the township will be considered by LARA.

***But a license from the state is still required before a specific facility is authorized to legally operate under the MMFLA.*** The township board’s adoption of the ordinance allowing medical marijuana facilities does not automatically make all facilities lawful.

Also note that, because dispensaries and other marijuana facilities or operations outside of the patient/caregiver relationship are NOT currently lawful (even where marijuana has been decriminalized locally), existing dispensaries or other marijuana facilities or operations are not currently lawful non-conforming uses for zoning ordinance purposes.

**Q. What types of facilities may be authorized under the new Medical Marihuana Facilities Licensing Act if a township allows them by ordinance?**

**A.** The following types of medical marijuana facilities are authorized by the MMFLA. One or more types may be allowed by a township ordinance:

**Class A, B, or C Grower**—“A licensee that is a commercial entity located in this State that cultivates, dries, trims, or cures and packages marihuana for sale to a processor or provisioning center.”

Class A: 500 plants -- Class B: 1,000 plants -- Class C: 1,500 plants

**Processor**—“A licensee that is a commercial entity located in this State that purchases marihuana from a grower and that extracts resin from the marihuana or creates a marihuana infused product for sale and transfer in packaged form to a provisioning center.”

**Provisioning Center**—“A licensee that is a commercial entity located in this State that purchases marihuana from a grower or processor and sells, supplies, or provides marihuana to registered qualifying patients, directly or through their registered primary caregivers. The term includes any commercial property where marihuana is sold at retail to registered qualifying patients or registered primary caregivers. A noncommercial location used by a primary caregiver to assist a qualifying patient connected to the caregiver through the marihuana registration process of the Department of Licensing and Regulation in accordance with the Michigan Medical Marihuana Act will not be a provisioning center for purposes of the Licensing Act.”

**Secure Transporter**—“A licensee that is a commercial entity located in this State that stores marihuana and transports it between marihuana facilities for a fee.”

**Safety Compliance Facility**—“A licensee that is a commercial entity that receives marihuana from a marihuana facility or registered primary caregiver, tests it for contaminants and for tetrahydrocannabinol (THC) and other cannabinoids, returns the test results, and may return the marihuana to the facility.”

**Q. Why would a township consider allowing one or more of the types of facilities authorized under the new Medical Marihuana Facilities Licensing Act?**

**A.** Some communities accept medical marijuana use for compassionate reasons, and believe that the Medical Marihuana Facilities Licensing Act will better facilitate the spirit and the actual practice of the patient-caregiver relationship authorized by the statewide initiative that created the Medical Marihuana Act in 2008.

Other communities may be responding to a real demand or broad support locally for providing medical marijuana facilities and business opportunities.

And it may be a revenue source:

- **Annual administrative fee:** Once a township adopts an ordinance allowing one or more of the types of facilities authorized by the Medical Marihuana Facilities Licensing Act, the township may in that ordinance require “an annual, nonrefundable fee of not more than \$5,000.00 on a licensee to help defray administrative and enforcement costs associated with the operation of a marihuana facility in the municipality.” (“Nonrefundable” as in not returned if the application is not approved by the state or if a license is not renewed.)
- **Property tax revenues:** These facilities are businesses and may actually be quite profitable. And in some communities medical marijuana facilities will utilize commercial properties that are currently vacant or even off the tax roll due to foreclosure.

- **State shared revenues, as appropriated:** A state tax will be imposed on each provisioning center at the rate of 3% of the provisioning center's gross retail receipts, which will go to the state Medical Marihuana Excise Fund. The money in the fund will be allocated, *upon appropriation*, to the state, counties and municipalities in which a marihuana facility is located, with "25% to municipalities in which a marihuana facility is located, allocated in proportion to the number of marihuana facilities within the municipality."

**Q. How will the state manage this licensing system and track compliance?**

A. The MMFLA requires licensees to "adopt and use a third-party inventory control and tracking system that is capable of interfacing with the statewide monitoring system to allow the licensee to enter or access information in the statewide monitoring system as required under this act and rules." Yes, there already are such third-party software systems commercially available.

The Marihuana Tracking Act, Public 282 of 2016, MCL 333.27901, et seq., enacted at the same time as the MMFLA, requires LARA to establish a confidential statewide internet-based monitoring system for integrated tracking, inventory, and verification. It will be a system "established, implemented, and maintained directly or indirectly by the department [LARA] that is available to licensees, law enforcement agencies, and authorized state departments and agencies on a 24-hour basis for all of the following:

- (i) Verifying registry identification cards.
- (ii) Tracking marihuana transfer and transportation by licensees, including transferee, date, quantity, and price.
- (iii) Verifying in a commercially reasonable time that a transfer will not exceed the limit that the registered qualifying patient or registered primary caregiver is authorized to receive under section 4 of the Michigan medical marihuana act, 2008 IL 1, MCL 333.26424."

**Q. The information on who is a qualified patient or a registered caregiver is currently confidential and exempt from public disclosure under the MMMA. How will the license process be treated—is that information going to be confidential?**

A. The MMFLA requires that:

"Except as otherwise provided in this act, all information, records, interviews, reports, statements, memoranda, or other data supplied to or used by the board [MMFL Board] are subject to the freedom of information act, ..., except for the following:

- (i) Unless presented during a public hearing (i) or requested by the licensee or applicant who is the sole subject of the data, all of the information, records, interviews, reports, statements, memoranda, or other data supplied to, created by, or used by the board related to background investigation of applicants or licensees and to trade secrets, internal controls, and security measures of the licensees or applicants.
- (ii) All information, records, interviews, reports, statements, memoranda, or other data supplied to or used by the board that have been received from another jurisdiction or local, state, or federal agency under a promise of confidentiality or if the release of the information is otherwise barred by the statutes, rules, or regulations of that jurisdiction or agency or by an intergovernmental agreement.
- (iii) All information in the statewide monitoring system."

So the Medical Marihuana Facility Licensing Board's records **are** subject to the FOIA and public disclosure, with some specific exceptions.

Here are the records that will be **exempt** from disclosure:

- The data, all of the information, records, interviews, reports, statements, memoranda, or other data supplied to, created by, or used by the board *related to background investigation of applicants or licensees and to trade secrets, internal controls, and security measures of the licensees or applicants* **is exempt from disclosure, UNLESS:**
  1. That data, information, record, etc. was presented during a public hearing (of the MMFLB), in which case it is NOT exempt from disclosure.  
**OR**
  2. The licensee or applicant who is the sole subject of that data, information, record, etc. requests it, in which case it may be released to that licensee or applicant.
- All information, records, interviews, reports, statements, memoranda, or other data supplied to or used by the MMLFB that have been received from another jurisdiction or local, state, or federal agency (including a township) **is exempt from disclosure BUT ONLY IF:**
  1. The other jurisdiction or local, state, or federal agency (including a township) supplied it to the MMFLB *under a promise of confidentiality.*  
**OR**
  2. The release of the information is otherwise *barred by the statutes, rules, or regulations of that jurisdiction or agency or by an intergovernmental agreement.*
- All information in the statewide monitoring system is **exempt from disclosure.**

The Marihuana Tracking Act states that “the information in the system is confidential and is exempt from disclosure under the freedom of information act. Information in the system may be disclosed for purposes of enforcing this act; the Michigan medical marihuana act; and the medical marihuana facilities licensing act.”

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*For more information on the three Michigan laws governing medical marijuana use, see the statutes online (click on the linked titles of the Acts in this fact sheet) or review the [Senate Fiscal Analysis of September 23, 2016](#), which outlines all the provisions of the three bills as they were enacted.*

*This fact sheet is not intended as a legal opinion, and a township should consult with its attorney before taking any steps to adopt an ordinance under these statutes, and for specific legal guidance on how the Acts interact with the individual township's other ordinances, including a zoning ordinance.*

# HOWELL TOWNSHIP

## LAND USE PERMIT JANUARY 2017

<u>NO.</u>	<u>NAME</u>	<u>ISSUED</u>	<u>PARCEL ID</u>	<u>PERMIT TYPE</u>	<u>PROPERTY ADDRESS</u>	<u>FEE</u>
17012	TANGER PROPRTIE	01/30/2017	4706-29-400-008	SIGN	1475 N BURKHART	175
17013	ESCH DAVID & SARA	01/30/2017	4706-27-301-015	WINDOWS	1156 FOX HILLS DR	20
17010	TANGER PROPRTIE	01/25/2017	4706-29-400-008	SIGN	1475 N BURKHART	175
17011	TANGER PROPRTIE	01/25/2017	4706-29-400-008	SIGN	1475 N BURKHART	175
17009	HAY JOE E AND SAB	01/24/2017	4706-21-200-011	WAIVER/TEMP	3379 WARNER	20
17008	PERRONE JOSEPH P	01/23/2017	4706-27-200-011	SIGN	2130 W HIGHLAND	175
17006	WESTVIEW CAPITAL	01/17/2017	4706-13-301-197	NEW HOME	3626 AMBER OAKS DRIVE	75
17005	GUIDED MISSION IN	01/12/2017	4706-28-100-012	SIGN	1800 N BURKHART	225
17004	MATA VICKI AND KA	01/11/2017	4706-13-301-206	NEW HOME	3584 AMBER OAKS DRIVE	75
17003	PRIDEMORE DANNY	01/10/2017	4706-13-100-015	REMODELING	3622 OAK GROVE RD	75
17002	REDMAN NICHOLAS	01/04/2017	4706-13-301-166	NEW HOME	3599 AMBER OAKS DRIVE	75
17001	SPURLOCK LEANN A	01/03/2017	4706-12-200-021	ACCES. BLDG.	4843 FISHER RD	75

## Monthly Activity Report for January 2017 – 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:** Pre-hearing general call will be in November of 2017.

**FSG Quality Living v Howell Township:** Pre-hearing general call will be in June of 2017. Negotiations to stipulate are moving forward. A consent judgement looks better than a trial at this point.

### SMALL CLAIMS TRIBUNAL:

**Brewer Road Howell LLC v Howell Township:** Waiting for Tribunal decision. Mr. Furnari was cordial at the hearing and seemed genuinely interested in moving forward with developing the vacant land on Brewer Road.

**JOE DAUS, FIELD INSPECTOR:** Formulating field work for next year. Assisting with personal property processing.

**ASSESSING UPDATE:** Personal Property statements and exemptions have been coming in for processing over the last several weeks. The deadlines for filing are approaching. We will be finished with the valuations on all the personal property by the 23<sup>rd</sup> of February. The assessment roll for the real property is set. The assessment change notices will be going to the printer this week. The March Board of Review meeting dates and times have been established.

**OTHER:** Trained the Clerk on payroll procedures. Processed W-2's, 1099's and audit for workman's comp. policy.



**HOWELL TOWNSHIP PLANNING COMMISSION**  
Howell Township Hall  
January 24, 2017  
6:30 p.m.

This is a draft of minutes only. These minutes will be approved at the next Planning Commission Meeting.

**MEMBERS PRESENT:**

- Andrew Sloan
- Carolyn Henry
- Mark Freude
- Peter Manwiller
- Wayne Williams

**MEMBERS ABSENT:**

- Adam Dale
- Matthew Counts

Also in attendance: Zoning Administrator Joe Daus  
Township Planner Paul Montagno

Chairman Sloan called the meeting to order at 6:30 p.m. Chairman Sloan asked for a "Moment of Silence", on behalf of Planning Commission Secretary Terry Quattro, who passed away in December. The roll was called. All rose for the Pledge of Allegiance.

**NEW MEMBER:**

Chairman Sloan announced new member to the Planning Commission, Adam Dale. Commissioner Dale could not be at this meeting as he had a prior commitment before taking office.

**ELECTION OF 2017 OFFICERS:**

Chairman Sloan stated first meeting of the year the Commission needs to elect officers for the year:

- A) Chairperson – **MOTION** by Henry, seconded by Freude **"TO NOMINATE ANDREW SLOAN FOR THE POSITION OF CHAIRPERSON FOR 2017."** Motion carried.
- B) Vice-Chairperson – **MOTION** by Henry, seconded by Manwiller, **"TO NOMINATE MARK FREUDE FOR THE POSITION OF VICE-CHAIRPERSON FOR 2017."** Motion carried.
- C) Secretary – **MOTION** by Freude, seconded by Henry, **"TO NOMINATE WAYNE WILLIAMS FOR THE POSITION OF SECRETARY FOR 2017."** Motion carried.

**APPROVAL OF THE AGENDA:**

**MOTION** by Freude, seconded by Williams **"TO APPROVE THE JANUARY 24, 2017 AGENDA AS PRESENTED."** Motion carried.

**APPROVAL OF MINUTES:**

**MOTION** by Henry, seconded by Freude, **"TO APPROVE THE OCTOBER 25, 2016 MEETING MINUTES AS PRESENTED."** Motion carried. (See October 25, 2016 Meeting Minutes) There were no November or December Planning Commission Meetings.

**SET PUBLIC HEARING:**

- A. Rezoning of Parcel #4706-32-400-012 – Brent LaVanway from Boss Engineering and Steve Gronow from Chestnut Development, LLC is requesting a Public Hearing for a 17 acre parcel on the northwest corner of Burkhardt Road and Mason Road, next to

the party store, to be rezoned from (NSC) Neighborhood Service Commercial to (MFR) Multiply Family Residential. The request is consistent with adjacent zoning districts. **MOTION** by Freude, seconded by Henry, **“TO SET THE PUBLIC HEARING FOR PARCEL #4706-32-400-012 FROM NSC TO MFR ON THE NEXT PLANNING COMMISSION MEETING DATE OF FEBRUARY 28, 2017.”** Discussion followed. Motion carried.

**CORRESPONDENCE:**

Planning & Zoning News

**TOWNSHIP BOARD REPORT:**

(Counts)

- See synopsis.

**ZONNG BOARD OF APPEALS REPORT:**

(Sloan)

- Elected 2017 officers.

**ZONING REPORT:**

(Daus)

- Oak Grove Meadows have applied for their water/sewer permits and getting ready to break ground.

**UNFINISHED BUSINESS:**

- None.

**NEW BUSINESS:**

Planner Montagno discussed the 2017 Planning Priorities. Some of the issues are: 1) Develop and Innovation Zoning District. 2) Develop the Shiawassee River Overlay. 3) Tree and Woodland Protection. 4) Medical Marijuana Regulation. 5) Dog Kennels. 6) Keeping of large non-farm animals. 7) Sidewalk Requirements. 8) Zoning compliance for new uses.

**OTHER BUSINESS:**

Zoning Administrator Daus stated that Burkhart Ridge is looking to renew their construction permits to finish their seconded phase. Brent LaVanway who represents Paul Chosid, owner of Burkhart Ridge, stated what has been completed and now is looking to add some sub-phases to the west of existing club house. Asking for acknowledgement from the township for concurrence with the reissuing of the permit. This issue will be look into further to see if there are consistencies of the phases from previous plans.

**CALL TO THE PUBLIC:**

Mike Lumetta from the Michigan Cannabis Development Association (MCDA) – Handed out information booklets from the MCDA addressing the Medical Marijuana Laws explaining the 5 tiers system; manufacturing, processing, testing, transportation and retail. Jamie Goswick from Canna Media Works handed out information, “Addressing Your Concerns about Marijuana” and patient demands for Michigan area. Cathleen Graham a register nurse from CS Health Stop, gave her medical professional opinion on Medical Marijuana. Shawn

McIntyre of Howell gave an overview of his severe injuries and how Medical Marijuana has help him where prescription medication has not. Shawn's father also stated how it has helped his son. Regina Momgaudas of Bloomfield is the first one who has brought this issue to Howell Township at a meeting in 2016. She is the owner of Hydraulic Investments LLC.

ADJOURNMENT: **MOTION** by Freude, seconded by Henry, "**TO ADJOURN**" Motion carried, and meeting adjourned at 7:30 P.M.

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

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

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

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

\_\_\_\_\_  
Wayne Williams, Secretary

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

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

Debby Johnson - Recording Secretary

**HOWELL TOWNSHIP  
ZONING BOARD OF APPEALS MEETING**  
Howell Township Hall  
3525 Byron Road, Howell Township  
January 17, 2017  
6:30 P.M.

**MEMBERS PRESENT:**

Tom Knight	Chairman
Kim Babcock	Vice-Chairman
Andrew Sloan	PC Representative
Dar Howard	Board Representative Alternate
Sarah Tinsley	Member

**MEMBERS ABSENT:**

Carolyn Eaton Board Rep.

Also Present: Joe Daus – Zoning Administrator.

Chairman Knight called the meeting to order at 6:31 P.M.

The roll was called.

**INTRODUCTIONS:**

The panel gave introductions of themselves.

**ELECTION OF OFFICERS:**

The first meeting of the year is the time to elect officers for the year.

- A. CHAIRPERSON - **MOTION** by Babcock, seconded by Sloan, **“TO NOMINATE TOM KNIGHT AS CHAIRPERSON FOR 2017.”** Discussion followed. Motion carried.
- B. VICE-CHAIRPERSON – **MOTION** by Sloan, seconded by Tinsley, **“TO NOMINATE KIM BABCOCK AS VICE-CHAIRPERSON FOR 2017.”** Discussion followed. Motion carried.

**PLEDGE OF ALLEGIANCE:**

All rose for the Pledge of Allegiance.

**APPROVAL OF AGENDA:** **MOTION** by Howard, seconded by Babcock, **“TO APPROVE THE JANUARY 17, 2017 ZONING BOARD OF APPEALS AGENDA AS AMENDED, CHANGE ITEM 7 TO ‘2017 MEETING DATES’ AND MOVE ALL FOLLOWING ITEMS DOWN.”** Motion carried unanimously.

**APPROVAL OF MINUTES:** **MOTION** by Sloan, seconded by Howard, **“TO APPROVE THE August 15, 2016 ZONING BOARD OF APPEALS MINUTES PRESENTED.”** Motion carried unanimously.

**2017 MEETING DATE:**

Meeting Dates for 2017 will be the 3<sup>rd</sup> Monday of the month, as needed, with the exception of the January Meeting being one day later due to the Martin Luther King Holiday on Monday.

**PETITIONER WEATHERVANE HTG & CLG/JOSPEH PERRONE, PARCEL #4706-27-200-011, FILE 2017.01, 2130 HIGHLAND ROAD. VARIANCE REQUEST TO ARTICLE 19.03C TO ALLOW +6' IN HEIGHT, AND ARTICLE 19.03D TO ALLOW -9' TO THE SETBACK.**

Chairman Knight reviewed the request. Mr. Perrone and Sign Designer Joe Agius, from Image 360, described the requests as being based upon topographical hardship. 1) The sign location under Article 19.03, would be 125' from the edge of the road. The property line is so close to the edge of the house causing obstruction. 2) West Bound Obstructions, the growth of vegetation from wetlands especially in the summer months will restrict visibility. 3) East Bound Obstructions, there is a berm in the median that causes limited view of the property. 4) Winter Months, there is heavy drifting in the front of the yard. This causes a sharp incline and overall grade of the property. This also will cause very expensive maintenance issues. Chairman Knight stated he would like to do the two requests as separate issues. Questions were taken from the board. It was also noted that there has been no objections from any surrounding residents.

- A. Height Variance – **MOTION** by Babcock, seconded by Howard, **“TO APPROVE REQUEST FOR A +6’ IN HEIGHT VARIANCE TO ARTICLE 19.03C.”**  
Discussion followed. A roll-call vote was taken: Howard – yes, Babcock – yes, Sloan – yes, Tinsley – yes, Knight – yes. Motion carried 5 to 0.
- B. Setback Variance – **MOTION** by Sloan, seconded by Howard, **“TO APPROVE REQUEST FOR -9’ TO THE SETBACK VARIANCE TO ARTICLE 19.03D.”**  
Discussion followed. A roll-call vote was taken: Sloan – yes, Babcock – yes, Tinsley – yes, Howard – yes, Knight – yes. Motion carried 5 to 0.

**CALL TO PUBLIC:**

No response.

**ADJOURNMENT:** **MOTION** by Howard, seconded by Sloan, **“TO ADJOURN.”** Motion carried unanimously. Meeting adjourned at 6:59 p.m.

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

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

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

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

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

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

Debby Johnson  
Recording Secretary

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

*As of 2/8/2017*

INVOICE REGISTER REPORT FOR HOWELL TOWNSHIP  
 POST DATES 07/01/2016 - 02/08/2017  
 BOTH JOURNALIZED AND UNJOURNALIZED  
 BOTH OPEN AND PAID

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
01/03/2017 14940	LIVINGSTON COUNTY TREASURER WINTER 2016 TAX COLLECTION 703-000-228.90	01/03/2017 JOHANNA	01/17/2017	29,380.82	0.00	Paid	01/10/2017
01/03/2017 14941	HOWELL PUBLIC SCHOOLS WINTER 2016 TAX COLLECTION 703-000-225.91	01/03/2017 JOHANNA	01/17/2017	126,302.12	0.00	Paid	01/10/2017
01/03/2017 14942	HOWELL CARNEGIE LIBRARY WINTER 2016 TAX COLLECTION 703-000-223.90	01/03/2017 JOHANNA	01/17/2017	42,806.16	0.00	Paid	01/10/2017
01/03/2017 14943	FOWLERVILLE SCHOOLS WINTER 2016 TAX COLLECTION 703-000-226.91	01/03/2017 JOHANNA	01/17/2017	13,582.90	0.00	Paid	01/10/2017
01/03/2017 14944	FOWLERVILLE DIST LIBRARY WINTER 2016 TAX COLLECTION 703-000-223.91	01/03/2017 JOHANNA	01/17/2017	1,989.39	0.00	Paid	01/10/2017
01/03/2017 14945	HOWELL AREA FIRE AUTHORITY WINTER 2016 TAX COLLECTION 703-000-234.90	01/03/2017 JOHANNA	01/17/2017	60,615.50	0.00	Paid	01/10/2017
01/03/2017 14946	HOWELL PUBLIC SCHOOLS SUMMER 2016 TAX HOWELL SCHOOL DEBT 703-000-225.00	01/03/2017 JOHANNA	01/17/2017	3,949.58	0.00	Paid	01/10/2017
01/03/2017 14947	LIVINGSTON COUNTY TREASURER SUMMER 2016 TAX COLLECTION 703-000-228.01	01/03/2017 HOW/POW JOHANNA	01/17/2017	8,416.30	0.00	Paid	01/10/2017
01/03/2017 14948	LIV EDUC SERVICE AGENCY SUMMER 2016 TAX COLLECTION 703-000-227.00	01/03/2017 LESA (I JOHANNA	01/17/2017	4,710.95	0.00	Paid	01/10/2017
01/03/2017 14949	LIVINGSTON COUNTY TREASURER SUMMER 2016 TAX LIVINGSTON 703-000-228.00	01/03/2017 COUNTY JOHANNA	01/17/2017	4,727.07	0.00	Paid	01/10/2017
				4,727.07			

INVOICE REGISTER REPORT FOR HOWELL TOWNSHIP  
 POST DATES 07/01/2016 - 02/08/2017  
 BOTH JOURNALIZED AND UNJOURNALIZED  
 BOTH OPEN AND PAID

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
01/10/2017 14950	IERETA LLC Win Tax Refund 4706-14-401-014 703-000-214.10	01/10/2017 JOHANNA	01/17/2017	750.53	0.00	Paid	Y 01/10/2017
01/10/2017 14951	MCEVOY JAMES T & MARIA G Win Tax Refund 4706-24-302-030 703-000-214.10	01/10/2017 JOHANNA	01/17/2017	224.54	0.00	Paid	Y 01/10/2017
01/10/2017 14952	LAW OFFICE OF FRED GORDON PC Sum Tax Refund 4706-31-200-022 703-000-214.10	01/10/2017 JOHANNA	01/17/2017	750.46	0.00	Paid	Y 01/10/2017
01/10/2017 14953	LAW OFFICE OF FRED GORDON PC Win Tax Refund 4706-31-200-022 703-000-214.10	01/10/2017 JOHANNA	01/17/2017	182.22	0.00	Paid	Y 01/10/2017
01/10/2017 14954	IERETA Win Tax Refund 4706-14-401-037 703-000-214.10	01/10/2017 JOHANNA	01/17/2017	453.42	0.00	Paid	Y 01/10/2017
01/10/2017 14955	LAW OFFICE OF FRED GORDON PC Sum Tax Refund 4706-29-100-026 703-000-214.10	01/10/2017 JOHANNA	01/17/2017	322.17	0.00	Paid	Y 01/10/2017
01/10/2017 14956	LAW OFFICES OF FRED GORDON PC Win Tax Refund 4706-29-100-026 703-000-214.10	01/10/2017 JOHANNA	01/17/2017	166.62	0.00	Paid	Y 01/10/2017
4504133 14957	U. S. BANK SEWER # 6 ADMINISTRATION FEES IN A 590-442-996.06	12/23/2016 JOHANNA	01/11/2017	150.00	0.00	Paid	Y 01/11/2017
01/05/2017 14958	TRUE VALUE HARDWARE MIDGET FUSE - WWTP 590-442-956.00	01/05/2017 JOHANNA	01/15/2017	10.99	0.00	Paid	Y 01/11/2017
16059 14959	SEVERN TRENT JANUARY 2017 WWTP MAINTENANCE FEES 590-442-801.00	01/01/2017 JOHANNA	01/31/2017	23,798.59	0.00	Paid	Y 01/11/2017
	WWTP MISCELLANEOUS EXPENSE			10.99			
	WWTP CONTRACTED SVCS EXPENSE			23,798.59			



Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
01/03/2017	DTE ENERGY DEC 2016; 2571 OAK GROVE RD. 590-442-920.00	01/03/2017 JOHANNA	01/25/2017	714.37	0.00	Paid	Y 01/11/2017
				714.37			
01/04/2017	DTE ENERGY DEC 2016; 391 N BURKHART RD 590-442-920.00	01/04/2017 JOHANNA	01/26/2017	146.12	0.00	Paid	Y 01/11/2017
				146.12			
01/04/2017	DTE ENERGY DEC 2016; 1009 N BURKHART RD 590-442-920.00	01/04/2017 JOHANNA	01/26/2017	157.80	0.00	Paid	Y 01/11/2017
				157.80			
517540124112				157.80			
14963	AT&T DEC 2016/JAN 2017 590-442-850.00	12/22/2016 JOHANNA	01/14/2017	79.43	0.00	Paid	Y 01/11/2017
				79.43			
517540694712				79.43			
14964	AT&T DEC 2016/JAN 2017 590-442-850.00	12/22/2016 JOHANNA	01/14/2017	93.00	0.00	Paid	Y 01/11/2017
				93.00			
517540695212				93.00			
14965	AT&T DEC 2016/JAN 2017 590-442-850.00	12/22/2016 JOHANNA	01/14/2017	69.07	0.00	Paid	Y 01/11/2017
				69.07			
517540696312				69.07			
14966	AT&T DEC 2016/JAN 2017 590-442-850.00	12/22/2016 JOHANNA	01/14/2017	87.77	0.00	Paid	Y 01/11/2017
				87.77			
5175406349612				87.77			
14967	AT&T DEC 2016/JAN 2017 590-442-850.00	12/22/2016 JOHANNA	01/14/2017	226.00	0.00	Paid	Y 01/11/2017
				226.00			
517546516012				226.00			
14968	AT&T DEC 2016/JAN 2017 590-442-850.00	12/22/2016 JOHANNA	01/14/2017	83.98	0.00	Paid	Y 01/11/2017
				83.98			
517548388812				83.98			
14969	AT&T DEC 2016/JAN 2017 590-442-850.00	12/28/2016 JOHANNA	01/16/2017	78.14	0.00	Paid	Y 01/11/2017
				78.14			
				78.14			

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
517548561912							
14970	AT&T DEC 2016/JAN 2017	12/28/2016 JOHANNA	01/16/2017	93.68	0.00	Paid	01/11/2017
	590-442-850.00	WWTP TELEPHONE EXPENSE		93.68			
205988080828							
14971	CONSUMERS ENERGY DEC 2016; 1222 PACKARD DR	01/03/2017 JOHANNA	01/27/2017	925.20	0.00	Paid	01/11/2017
	590-442-922.00	WWTP NATURAL GAS EXPENSE		925.20			
201538428869							
14972	CONSUMERS ENERGY DEC 2016; 391 N BURKHART RD	01/02/2017 JOHANNA	01/26/2017	42.20	0.00	Paid	01/11/2017
	590-442-922.00	WWTP NATURAL GAS EXPENSE		42.20			
207144328029							
14973	CONSUMERS ENERGY DEC 2016; 2571 OAK GROVE DR	01/04/2017 JOHANNA	01/30/2017	37.03	0.00	Paid	01/11/2017
	590-442-922.00	WWTP NATURAL GAS EXPENSE		37.03			
01/11/2017							
14974	CAPITAL TITLE UB refund for account: 0613301138	01/11/2017 JOHANNA	01/18/2017	16.22	0.00	Paid	01/11/2017
	590-000-214.89	SEWER METERED		16.22			
7324141							
14976	GABRIDGE & COMPANY, PLC FINAL BILLING FOR 06/30/2016 FINAN	12/30/2016 JOHANNA	01/29/2017	4,300.00	0.00	Paid	01/11/2017
	101-000-237.00	AUDIT PAYABLE		4,300.00			
12/27/2016							
14977	MICHIGAN.COM DEC BOARD OF REV & 12/12/2016 REG	12/27/2016 JOHANNA	01/14/2017	130.00	0.00	Paid	01/11/2017
	101-101-900.00	TWP BOARD PRINTING & PUBLICATION EXPENS		80.00			
	101-247-900.00	BOARD OF REVIEW PRINTING & PUB EXP		50.00			
35085							
14978	FAHEY SCHULTZ BURZYCH RHODES FSG QUALITY LIVING LLC 2016 APPEAL	01/04/2017 JOHANNA	01/30/2017	285.00	0.00	Paid	01/11/2017
	101-209-801.00	ASSESSING LEGAL (CONTRACT SVC) EXPENSE		285.00			
35086							
14979	FAHEY SCHULTZ BURZYCH RHODES GENERAL; PINEVIEW VILLAGE	01/04/2017 JOHANNA	01/30/2017	789.50	0.00	Paid	01/11/2017
	592-852-801.01	SMR/WTR 8 LEGAL EXPENSE		789.50			
35087							
14980	FAHEY SCHULTZ BURZYCH RHODES LUCY ROAD ORDINANCE ENFORCEMENT	01/04/2017 JOHANNA	01/30/2017	36.00	0.00	Paid	01/11/2017
	101-268-801.01	TWP AT LARGE LEGAL EXPENSE		36.00			

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
35088							
14981	FAHEY SCHULTZ BURZYCH RHODES RAINBOW	01/04/2017 JOHANNA	01/30/2017	1,729.00	0.00	Paid	Y 01/11/2017
	592-852-801.01			SWR/WTR 8 LEGAL EXPENSE			1,729.00
12/29/2016							
14982	JONATHAN HOHENSTEIN DEC 2016 EXPENSE REPORT	12/29/2016 JOHANNA	01/11/2017	30.24	0.00	Paid	Y 01/11/2017
	101-253-860.00			TREASURER MILEAGE & EXPENSES			30.24
01/01/2017							
14983	CAREFREE MAINTENANCE CO. DEC 2016 OFFICE CLEANING (3 TIMES)	01/01/2017 JOHANNA	01/30/2017	330.00	0.00	Paid	Y 01/11/2017
	101-265-775.00			TWP HALL OFFICE CLEANING & MAINT EXPENS			330.00
389953							
14984	CULLIGAN WATER JAN 2017 WATER COOLER RENTAL	12/31/2016 JOHANNA	01/30/2017	13.35	0.00	Paid	Y 01/11/2017
	101-265-727.00			TWP HALL KITCHEN/BATH SUPPLIES EXPENSE			13.35
75671							
14985	MASTER MEDIA MONITOR RISER, CORRECTION TAPE, ET	12/29/2016 JOHANNA	01/29/2017	148.23	0.00	Paid	Y 01/11/2017
	101-265-727.01			TWP HALL OFFICE SUPPLIES EXPENSE			148.23
204030230124							
14986	CONSUMERS ENERGY DEC 2016	01/03/2017 JOHANNA	01/27/2017	506.33	0.00	Paid	Y 01/11/2017
	101-265-922.00			TWP HALL NATURAL GAS EXPENSE			506.33
53901							
14987	MICRO WORKS COMPUTING, INC CONFIGURE WINDOWS 2012 & FINALIZE	12/23/2017 JOHANNA	01/13/2017	600.00	0.00	Paid	Y 01/11/2017
	101-265-728.00			TWP HALL COMPUTER SUPPORT EXPENSE			600.00
53902							
14988	MICRO WORKS COMPUTING, INC SETUP BACKUPS & EXTERNAL HARD DRIV	12/23/2016 JOHANNA	01/13/2017	555.50	0.00	Paid	Y 01/11/2017
	101-265-728.00			TWP HALL COMPUTER SUPPORT EXPENSE			555.50
01/09/2017							
14989	JOHANNA BREECE JAN 2017 EXPENSE REPORT	01/09/2017 JOHANNA	01/11/2017	75.30	0.00	Paid	Y 01/11/2017
	101-265-860.00			TWP HALL MILEAGE & EXPENSES			6.42
	101-265-727.01			TWP HALL OFFICE SUPPLIES EXPENSE			68.88
3302244304							
14990	PITNEY BOWES GLOBAL FINANCIAL SERV. QUARTERLY LEASE 9/30/16-12/29/2016	12/01/2016 BRENT KILPELA	12/31/2016	380.43	0.00	Paid	Y 01/23/2017
	101-265-930.01			TWP HALL OFFICE EQUIPMENT & REPAIR			380.43

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
2142821							
14991	CARLISLE WORTMAN REVIEW ZONING FOR PUD 101-400-801.00	01/16/2017 BRENT KILPELA	02/01/2017	80.00	0.00	PAID	01/23/2017
	PLANNING-CONTRACTED PLANNER EXPENSE			80.00			
8000-9000-0238-5619							
14992	PURCHASE POWER PREPAID POSTAGE SURCHARGE 101-265-726.00	01/11/2017 BRENT KILPELA	02/07/2017	28.29	0.00	PAID	01/23/2017
	TWP HALL POSTAGE EXPENSE			28.29			
01/01/2017							
14993	MICHIGAN ASSESSOR ASSOCIATION BRENT KILPELA MEMBERSHIP RENEWAL 101-209-957.00	01/01/2017 BRENT KILPELA	01/31/2017	75.00	0.00	PAID	01/23/2017
	ASSESSING DUES & SUBSCRIPTION EXPENSE			75.00			
580536							
14994	WHITLOCK BUSINESS SYSTEMS PERSONAL PROPERTY STATEMENTS 2017 101-209-726.00	12/30/2016 BRENT KILPELA	01/30/2017	139.99	0.00	PAID	01/23/2017
	ASSESSING POSTAGE EXPENSE			139.99			
725267464							
14995	CINTAS CORPORATION #725 BLUE MATS 101-265-775.00	01/18/2017 BRENT KILPELA	02/10/2017	53.09	0.00	PAID	01/23/2017
	TWP HALL OFFICE CLEANING & MAINT EXPENS			53.09			
1/23/2017							
14996	LIVINGSTON COUNTY TREASURER'S ASSOC 2017 DUES 101-253-957.00	01/23/2017 BRENT KILPELA	01/31/2017	10.00	0.00	PAID	01/23/2017
	TREASURER DUES & SUBSCRIPTION EXPENSE			10.00			
71H00084							
14997	ALCHIN DISPOSAL SERVICE PICKUP MATRESS PRESTON ROAD 101-268-883.00	01/17/2017 BRENT KILPELA	01/31/2017	10.00	0.00	PAID	01/23/2017
	TWP AT LARGE ROAD SIDE PICKUP EXPENSE			10.00			
1/3/2017							
14998	LIVINGSTON COUNTY TREASURER DECEMBER DOG LICENSES 701-000-238.00	01/03/2017 BRENT KILPELA	01/31/2017	166.50	0.00	PAID	01/23/2017
	TRUST DUE TO COUNTY DOG LICENSE			166.50			
1/9/2017							
14999	LIVINGSTON COUNTY TREASURER MOBILE HOME FEES 701-000-239.00	01/09/2017 BRENT KILPELA	01/31/2017	735.00	0.00	PAID	01/23/2017
	TRUST MOBILE HOME TAX PAYABLE			735.00			
01/23/2017							
15000	LAW OFFICES OF FRED GORDON PC Sum Tax Refund 4706-32-200-006 703-000-214.10	01/23/2017 BRENT KILPELA	01/30/2017	551.71	0.00	PAID	01/23/2017
	TAX DUE TO TAXPAYERS			551.71			

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
01/23/2017 15001	LAW OFFICES OF FRED GORDON PC Win Tax Refund 4706-32-200-006 703-000-214.10	01/23/2017 BRENT KILPELA	01/30/2017	133.97	0.00	PaId	Y 01/23/2017
01/23/2017 15002	LAW OFFICES OF FRED GORDON PC Sum Tax Refund 4706-29-300-020 703-000-214.10	01/23/2017 BRENT KILPELA	01/30/2017	228.45	0.00	PaId	Y 01/23/2017
01/23/2017 15003	LAW OFFICES OF FRED GORDON PC Win Tax Refund 4706-29-300-020 703-000-214.10	01/23/2017 BRENT KILPELA	01/30/2017	118.17	0.00	PaId	Y 01/23/2017
1/17/2017 15004	HOWELL PUBLIC SCHOOLS STAXES 01/01/17-01/15/17 703-000-225.00	01/17/2017 BRENT KILPELA	01/31/2017	1,995.76	0.00	PaId	Y 01/23/2017
1/17/2017 15005	LIV EDUC SERVICE AGENCY STAXES 01/01/17 - 01/15/17 703-000-227.00	01/17/2017 BRENT KILPELA	01/31/2017	2,261.17	0.00	PaId	Y 01/23/2017
01/17/2017 15006	HOWELL PUBLIC SCHOOLS STAXES 01/01/17 - 01/15/17 703-000-225.01	01/17/2017 BRENT KILPELA	01/31/2017	5,926.27	0.00	PaId	Y 01/23/2017
01/17/2017 15007	LIVINGSTON COUNTY TREASURER STAXES 01/01/17 - 01/15/17 703-000-228.01	01/17/2017 BRENT KILPELA	01/31/2017	4,039.69	0.00	PaId	Y 01/23/2017
01/17/2017 15008	LIVINGSTON COUNTY TREASURER STAXES 01/01/17 - 01/15/17 703-000-228.00	01/17/2017 BRENT KILPELA	01/31/2017	2,268.93	0.00	PaId	Y 01/23/2017
1/17/2017 15009	LIVINGSTON COUNTY TREASURER WTAXES 01/01/17 - 01/15/17 703-000-228.90	01/17/2017 BRENT KILPELA	01/31/2017	20,412.84	0.00	PaId	Y 01/23/2017
01/17/2017 15010	HOWELL AREA FIRE AUTHORITY WTAXES 01/01/17 - 01/15/17 703-000-234.90	01/17/2017 BRENT KILPELA	01/31/2017	42,528.10	0.00	PaId	Y 01/23/2017

INVOICE REGISTER REPORT FOR HOWELL TOWNSHIP  
 POST DATES 07/01/2016 - 02/08/2017  
 BOTH JOURNALIZED AND UNJOURNALIZED  
 BOTH OPEN AND PAID

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
01/17/17							
15011	HOWELLVILLE DIST LIBRARY WTAXES 01/01/17 - 01/15/17 703-000-223.91	01/17/2017 BRENT KILPELA	01/31/2017	820.36	0.00	Paid	01/23/2017
01/17/17							
15012	HOWELLVILLE SCHOOLS WTAXES 01/01/17 - 01/15/17 703-000-226.91	01/17/2017 BRENT KILPELA	01/31/2017	5,601.05	0.00	Paid	01/23/2017
01/17/17							
15013	HOWELL CARNEGIE LIBRARY WTAXES 01/01/17 - 01/15/17 703-000-223.90	01/17/2017 BRENT KILPELA	01/31/2017	30,479.17	0.00	Paid	01/23/2017
01/17/17							
15014	HOWELL PUBLIC SCHOOLS WTAXES 01/01/17 - 01/15/17 703-000-225.91	01/17/2017 BRENT KILPELA	01/31/2017	89,929.71	0.00	Paid	01/23/2017
517552195601							
15015	517 552-1956 FEBRUARY 2017 590-442-850.00	01/13/2017 BRENT KILPELA	02/02/2017	61.33	0.00	Paid	01/31/2017
517552853701							
15016	517 552-8537 FEBRUARY 2017 590-442-850.00	01/13/2017 BRENT KILPELA	02/02/2017	52.39	0.00	Paid	01/31/2017
517546516001							
15017	517 546-5160 FEBRUARY 2017 590-442-850.00	01/22/2017 BRENT KILPELA	02/13/2017	55.66	0.00	Paid	01/31/2017
517546349601							
15018	517 546-3496 FEBRUARY 2017 590-442-850.00	01/22/2017 BRENT KILPELA	02/13/2017	225.59	0.00	Paid	01/31/2017
517540694701							
15019	517 540-6947 FOR FEBRUARY 2017 590-442-850.00	01/22/2017 BRENT KILPELA	02/13/2017	43.72	0.00	Paid	01/31/2017
517540696301							
15020	517 540-6963 FOR FEBRUARY 2017 590-442-850.00	01/22/2017 BRENT KILPELA	02/13/2017	42.69	0.00	Paid	01/31/2017

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
517540124101							
15021	AT&T 517 540-1241 FOR FEBRUARY 2017 590-442-850.00	01/22/2017 BRENT KILPELA	02/13/2017	51.61	0.00	PAID	01/31/2017
517540695201							
15022	AT&T 517 540-6952 FOR FEBRUARY 2017 590-442-850.00	01/22/2017 BRENT KILPELA	02/13/2017	41.32	0.00	PAID	01/31/2017
150560912							
15023	AT&T WWTP FEBRUARY INTERNET 590-442-850.00	01/19/2017 BRENT KILPELA	02/09/2017	50.60	0.00	PAID	01/31/2017
854006222							
15024	AT&T LONG DISTANCE WWTP LONG DISTANCE 590-442-850.00	01/06/2017 BRENT KILPELA	02/06/2017	7.11	0.00	PAID	01/31/2017
1/27/2017							
15025	BENDZINSKI & CO BOND SERVICING FOR YE 6/30/16 590-441-801.02	01/27/2017 BRENT KILPELA	02/15/2017	1,000.00	0.00	PAID	01/31/2017
574379							
15026	KENNEDY INDUSTRIES INC WWTP SERVICE CALL 590-442-801.00	01/07/2017 BRENT KILPELA	02/07/2017	397.00	0.00	PAID	01/31/2017
98423430							
15027	MCMMASTER-CARR AIR FILTERS 590-442-956.00	01/17/2017 BRENT KILPELA	02/17/2017	71.68	0.00	PAID	01/31/2017
28							
15028	MHOG OCT-DEC 2016 WATER CONSUMPTION 590-441-803.00	01/25/2017 BRENT KILPELA	02/25/2017	104,377.04	0.00	PAID	01/31/2017
574727							
15029	KENNEDY INDUSTRIES INC TRANS WEST SERVICE CALL 590-442-801.00	01/24/2017 BRENT KILPELA	02/24/2017	1,603.50	0.00	PAID	01/31/2017
1/13/2017							
15030	DTE ENERGY 271 E HIGHLAND JANUARY 2017 590-442-920.00	01/13/2017 BRENT KILPELA	02/07/2017	66.35	0.00	PAID	01/31/2017
	WWTP ELECTRICITY EXPENSE			66.35			

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
1/10/2017 15031	DTE ENERGY 2559 W GRAND RIVER JANUARY 2017 590-442-920.00	01/10/2017 BRENT KILPELA	02/01/2017	316.93	0.00	PaId	Y 01/31/2017
1/10/2017 15032	DTE ENERGY 1216 PACKARD DRIVE JANUARY 2017 590-442-920.00	01/10/2017 BRENT KILPELA	02/01/2017	34.50	0.00	PaId	Y 01/31/2017
1/10/2017 15033	DTE ENERGY 3888 OAKGROVE ROAD JANUARY 2017 590-442-920.00	01/10/2017 BRENT KILPELA	02/01/2017	263.56	0.00	PaId	Y 01/31/2017
01/10/2017 15034	DTE ENERGY 2700 TOOLEY RD JANUARY 2017 590-442-920.00	01/10/2017 BRENT KILPELA	02/01/2017	132.50	0.00	PaId	Y 01/31/2017
01/10/2017 15035	DTE ENERGY 1034 AUSTIN CT JANUARY 2017 590-442-920.00	01/10/2017 BRENT KILPELA	02/01/2017	306.21	0.00	PaId	Y 01/31/2017
01/10/2017 15036	DTE ENERGY 1222 PACKARD DRIVE DEC & JAN 590-442-920.00	01/10/2017 BRENT KILPELA	02/01/2017	8,909.13	0.00	PaId	Y 01/31/2017
01/10/2017 15037	DTE ENERGY 1575 N BURKHART RD JANUARY 2017 590-442-920.00	01/10/2017 BRENT KILPELA	02/01/2017	608.37	0.00	PaId	Y 01/31/2017
06164000001 15038	HOWELL TOWNSHIP 3150 GRANDALL ROAD SEWER DEBT SERV 590-000-972.00	01/23/2017 BRENT KILPELA	02/13/2017	50.10	0.00	PaId	Y 01/31/2017
1/31/2017 15039	HOWELL TOWNSHIP 4775 BURKHART CEMETERY DRAIN 590-442-956.00	01/31/2017 BRENT KILPELA	02/14/2017	1.92	0.00	PaId	Y 01/31/2017
1/31/2017 15040	HOWELL TOWNSHIP TOOLEY 4706-22-100-014 WTAXES 590-000-972.00	01/31/2017 BRENT KILPELA	02/14/2017	606.49	0.00	PaId	Y 01/31/2017



Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
1/31/2017 15041	HOWELL TOWNSHIP N BURKHART 4706-17-400-026 WTAXES 590-000-972.00	01/31/2017 BRENT KILPELA	02/14/2017	322.80	0.00	PAID	01/31/2017
01/31/2017 15042	HOWELL TOWNSHIP 3150 GRANDALL WTAXES 590-000-972.00	01/31/2017 BRENT KILPELA	02/14/2017	1,112.85	0.00	PAID	01/31/2017
01/31/2017 15043	HOWELL TOWNSHIP E MARR 4706-12-300-009 WTAXES 590-000-972.00	01/31/2017 BRENT KILPELA	02/14/2017	2,545.91	0.00	PAID	01/31/2017
30771 15044	DR ELECTRIC APPLIANCE SALES & SERVI CHANGE LIGHTBULBS AT TWP HALL 101-265-930.00	01/24/2017 BRENT KILPELA	02/24/2017	1,020.50	0.00	PAID	02/01/2017
1/10/2017 15045	DTE ENERGY TWP HALL JANUARY 2017 101-265-920.00	01/10/2017 BRENT KILPELA	02/01/2017	434.88	0.00	PAID	02/01/2017
000609623324 15046	MUTUAL OF OMAHA INSURANCE COMPANY TWP HALL LIFE INSURANCE 101-265-721.00	01/19/2017 BRENT KILPELA	02/01/2017	159.75	0.00	PAID	02/01/2017
1002081389 15047	PITNEY BOWES INC INK CARTRIDGES 101-265-726.00	01/19/2017 BRENT KILPELA	02/18/2017	130.88	0.00	PAID	02/01/2017
1/30/2017 15048	PLANNING & ZONING CENTER 8 BACK ISSUES FOR TWP BOARD 101-101-900.00	01/30/2017 BRENT KILPELA	02/15/2017	32.00	0.00	PAID	02/01/2017
7362491 15049	DTE ENERGY STREETLIGHTS 101-268-920.00	01/25/2017 BRENT KILPELA	02/15/2017	366.65	0.00	PAID	02/01/2017
75824 15050	MASTER MEDIA INK CARTRIDGE, STAPLES, PAPER 101-265-727.01	01/24/2017 BRENT KILPELA	02/24/2017	346.90	0.00	PAID	02/01/2017

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
01/22/2017 15051	COMCAST TWP HALL TELEPHONE FEBRUARY 2017 101-265-850.00	01/22/2017 BRENT KILPELA	02/12/2017	342.04	0.00	Paid	Y 02/01/2017
54114 15052	MICRO WORKS COMPUTING, INC MODIFY BACKUPS 101-265-728.00	01/20/2017 BRENT KILPELA	02/09/2017	75.00	0.00	Paid	Y 02/01/2017
1/26/2017 15053	JEAN GRAHAM HOTEL FOR CLERK EDUCATION 101-265-720.00	01/26/2017 BRENT KILPELA	02/15/2017	405.00	0.00	Paid	Y 02/01/2017
2/1/2017 15054	MICHIGAN ASSOC OF MUNICIPAL CLKS JEAN GRAHAM REGISTRATION FEE YEAR 101-215-720.00	02/01/2017 BRENT KILPELA	02/24/2017	600.00	0.00	Paid	Y 02/01/2017
02/01/2017 15055	FREEDOM MORTGAGE Win Tax Refund 4706-28-402-103 703-000-214.10	02/01/2017 BRENT KILPELA	02/08/2017	282.01	0.00	Paid	Y 02/01/2017
02/01/2017 15056	VANDENBERG BUIB COMPANY Sum Tax Refund 4706-99-000-144 703-000-214.10	02/01/2017 BRENT KILPELA	02/08/2017	160.60	0.00	Paid	Y 02/01/2017
02/01/2017 15057	VANDENBERG BUIB COMPANY Win Tax Refund 4706-99-000-144 703-000-214.10	02/01/2017 BRENT KILPELA	02/08/2017	62.90	0.00	Paid	Y 02/01/2017
2/1/17 15058	LIV EDUC SERVICE AGENCY STAXES 1/16/17 - 1/31/17 703-000-227.00	02/01/2017 BRENT KILPELA	02/15/2017	2,701.63	0.00	Paid	Y 02/01/2017
02/01/17 15059	HOWELL PUBLIC SCHOOLS STAXES 01/16/17 - 01/31/17 703-000-225.00	02/01/2017 BRENT KILPELA	02/15/2017	2,574.16	0.00	Paid	Y 02/01/2017
02/01/2017 15060	LIVINGSTON COUNTY TREASURER STAXES 01/16/17 - 01/31/2017 703-000-228.00	02/01/2017 BRENT KILPELA	02/15/2017	2,710.92	0.00	Paid	Y 02/01/2017

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
02/01/2017 15061	LIVINGSTON COUNTY TREASURER STAXES 01/16/2017 - 01/31/2017 703-000-228.01	02/01/2017 BRENT KILPELA	02/15/2017	4,826.54	0.00	PAID	02/01/2017
02/01/2017 15062	HOWELL PUBLIC SCHOOLS STAXES 01/16/17 - 01/31/17 703-000-225.01	02/01/2017 BRENT KILPELA	02/15/2017	12,123.48	0.00	PAID	02/01/2017
02/01/17 15063	HOWELL AREA FIRE AUTHORITY WTAXES 01/16/17 - 01/31/17 703-000-234.90	02/01/2017 BRENT KILPELA	02/15/2017	67,523.20	0.00	PAID	02/01/2017
02/01/2017 15064	FOWLERVILLE DIST LIBRARY WTAXES 01/16/17 - 01/31/17 703-000-223.91	02/01/2017 BRENT KILPELA	02/15/2017	863.83	0.00	PAID	02/01/2017
02/01/17 15065	FOWLERVILLE SCHOOLS WTAXES 01/16/17 - 01/31/17 703-000-226.91	02/01/2017 BRENT KILPELA	02/15/2017	5,898.04	0.00	PAID	02/01/2017
02/01/17 15066	HOWELL CARNEGIE LIBRARY WTAXES 01/16/17 - 01/31/17 703-000-223.90	02/01/2017 BRENT KILPELA	02/15/2017	48,733.30	0.00	PAID	02/01/2017
02/01/17 15067	HOWELL PUBLIC SCHOOLS WTAXES 01/16/17 - 01/31/17 703-000-225.91	02/01/2017 BRENT KILPELA	02/15/2017	143,786.06	0.00	PAID	02/01/2017
02/01/17 15068	LIVINGSTON COUNTY TREASURER WTAXES 01/16/17 - 01/31/17 703-000-228.90	02/01/2017 BRENT KILPELA	02/15/2017	30,667.46	0.00	PAID	02/01/2017
2/1/2017 15069	LIVINGSTON COUNTY TREASURER DOG LICENSES JANUARY 2017 701-000-238.00	02/01/2017 BRENT KILPELA	02/15/2017	168.50	0.00	PAID	02/01/2017
1/24/2017 15070	LIVINGSTON COUNTY TREASURER MOBILE HOME FEES JANUARY 2017 701-000-239.00	01/24/2017 BRENT KILPELA	02/15/2017	737.50	0.00	PAID	02/01/2017
	TRUST MOBILE HOME TAX PAYABLE			737.50			

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
3300687850	PITNEY BOWES GLOBAL FINANCIAL SERV. 2ND QUARTER LEASE PAYMENT 101-265-930.01	07/01/2016 BRENT KILPELA	02/06/2017	380.43	0.00	Paid	Y 02/06/2017
3301340657	PITNEY BOWES GLOBAL FINANCIAL SERV. 3RD QUARTER LEASE PAYMENT 101-265-930.01	09/01/2016 BRENT KILPELA	02/06/2017	380.43	0.00	Paid	Y 02/06/2017
184524	TWP HALL OFFICE EQUIPMENT & REPAIR			380.43			
15073	SPICER GROUP STUDY REPORT FOR SANITARY CONNECT 101-447-801.00	01/25/2017 BRENT KILPELA	02/25/2017	132.50	0.00	Paid	Y 02/06/2017
394288	ENGINEERING CONTRACTED SVCS EXPENSE			132.50			
15074	COOLLIGAN WATER COOLER RENTAL FEBRUARY 2017 101-265-727.00	01/31/2017 BRENT KILPELA	02/28/2017	13.35	0.00	Paid	Y 02/06/2017
35449	TWP HALL KITCHEN/BATH SUPPLIES EXPENSE			13.35			
15075	FAHEY SCHULTZ BURZYCH RHODES 7-ELEVEN APPEAL 101-209-801.00	02/02/2017 BRENT KILPELA	02/28/2017	76.00	0.00	Paid	Y 02/06/2017
35450	ASSESSING LEGAL (CONTRACT SVC) EXPENSE			76.00			
15076	FAHEY SCHULTZ BURZYCH RHODES BURKHARDT RIDGE LLC 101-209-801.00	02/02/2017 BRENT KILPELA	02/28/2017	114.00	0.00	Paid	Y 02/06/2017
35451	ASSESSING LEGAL (CONTRACT SVC) EXPENSE			114.00			
15077	FAHEY SCHULTZ BURZYCH RHODES FSG QUALITY LLC 2016 APPEAL 101-209-801.00	02/02/2017 BRENT KILPELA	02/28/2017	266.00	0.00	Paid	Y 02/06/2017
35452	ASSESSING LEGAL (CONTRACT SVC) EXPENSE			266.00			
15078	FAHEY SCHULTZ BURZYCH RHODES GENERAL, PINEVIEW VILLAGE 592-852-801.01	02/02/2017 BRENT KILPELA	02/28/2017	285.00	0.00	Paid	Y 02/06/2017
35453	SWR/WTR 8 LEGAL EXPENSE			285.00			
15079	FAHEY SCHULTZ BURZYCH RHODES PERSONNEL ISSUES 101-265-801.01	02/02/2017 BRENT KILPELA	02/28/2017	57.00	0.00	Paid	Y 02/06/2017
35454	TWP HALL LEGAL EXPENSE			57.00			
15080	FAHEY SCHULTZ BURZYCH RHODES RAINBOW 592-852-801.01	02/02/2017 BRENT KILPELA	02/28/2017	13,180.00	0.00	Paid	Y 02/06/2017
35454	SWR/WTR 8 LEGAL EXPENSE			13,180.00			

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jnlized Post Date
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35455							
15081	FAHEY SCHULTZ BURZYCH RHODES ZONING 101-400-801.01	02/02/2017 BRENT KILPELA	02/28/2017	114.00	0.00	Paid	02/06/2017
				114.00			

54180							
15082	MICRO WORKS COMPUTING, INC ACCOUNTING CLERK COMPUTER 101-265-728.00	01/31/2017 BRENT KILPELA	02/20/2017	75.00	0.00	Paid	02/06/2017
				75.00			

02/01/2017							
15083	CAREFREE MAINTENANCE CO. JANUARY CLEANING SERVICE 101-265-775.00	02/01/2017 BRENT KILPELA	03/01/2017	230.00	0.00	Paid	02/06/2017
				230.00			

75860							
15084	MASTER MEDIA KITCHEN/OFFICE SUPPLIES 101-265-727.00 101-265-727.01	01/30/2017 BRENT KILPELA	02/28/2017	199.58	0.00	Paid	02/06/2017
				91.07			
				108.51			

# of Invoices:	144	# Due:	0	Totals:	1,011,238.32	0.00	
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00	

Net of Invoices and Credit Memos: 1,011,238.32 0.00  
*C Agrees with Check Register*  
*BK*

INVOICE REGISTER REPORT FOR HOWELL TOWNSHIP  
 POST DATES 07/01/2016 - 02/08/2017  
 BOTH JOURNALIZED AND UNJOURNALIZED  
 BOTH OPEN AND PAID

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
---- TOTALS BY FUND ----							
101 -	GENERAL FUND			13,738.64	0.00		
590 -	SEWER FUND			150,168.45	0.00		
592 -	SWR/WTR			15,983.50	0.00		
701 -	TRUST & AGENCY			1,807.50	0.00		
703 -	TAX FUND			829,540.23	0.00		
---- TOTALS BY DEPT/ACTIVITY ----							
000 -	OTHER			840,302.10	0.00		
101 -	TOWNSHIP BOARD			112.00	0.00		
209 -	ASSESSING			955.99	0.00		
215 -	CLERK			600.00	0.00		
247 -	BOARD OF REVIEW			50.00	0.00		
253 -	TREASURER			40.24	0.00		
265 -	TOWNSHIP HALL			6,941.26	0.00		
268 -	TOWNSHIP AT LARGE			412.65	0.00		
400 -	PLANNING COMMISSION			194.00	0.00		
441 -	UTILITY BILLING			105,377.04	0.00		
442 -	WWTP			40,137.04	0.00		
447 -	ENGINEERING			132.50	0.00		
852 -	SEWER/WATER			15,983.50	0.00		

Check Date	Bank	Check	Vendor Name	Amount
<b>Bank GEN GENERAL FUND CHECKING</b>				
01/11/2017	GEN	101001335 (E)	CONSUMERS ENERGY	506.33
01/11/2017	GEN	101001336 (E)	CULLIGAN WATER	13.35
01/11/2017	GEN	101001337 (E)	FAHEY SCHULTZ BURZYCH RHODES	2,839.50
01/11/2017	GEN	101001338 (E)	MICHIGAN.COM	130.00
01/11/2017	GEN	101001339 (E)	MICRO WORKS COMPUTING, INC	1,155.50
01/11/2017	GEN	16659	JOHANNA BREECE	75.30
01/11/2017	GEN	16660	CAREFREE MAINTENANCE CO.	330.00
01/11/2017	GEN	16661	GABRIDGE & COMPANY, PLC	4,300.00
01/11/2017	GEN	16662	JONATHAN HOHENSTEIN	30.24
01/11/2017	GEN	16663	MASTER MEDIA	148.23
01/23/2017	GEN	101001340 (E)	CINTAS CORPORATION #725	53.09
01/23/2017	GEN	16664	ALCHIN DISPOSAL SERVICE	10.00
01/23/2017	GEN	16665	CARLISLE WORTMAN	80.00
01/23/2017	GEN	16666	LIVINGSTON COUNTY TREASURER'S ASSOC	10.00
01/23/2017	GEN	16667	MICHIGAN ASSESSOR ASSOCIATION	75.00
01/23/2017	GEN	16668	PITNEY BOWES GLOBAL FINANCIAL SERV.	380.43
01/23/2017	GEN	16669	PURCHASE POWER	28.29
01/23/2017	GEN	16670	WHITLOCK BUSINESS SYSTEMS	139.99
02/01/2017	GEN	101001341 (E)	COMCAST	342.04
02/01/2017	GEN	101001342 (E)	DTE ENERGY	434.88
02/01/2017	GEN	101001343 (E)	MICRO WORKS COMPUTING, INC	75.00
02/01/2017	GEN	101001344 (E)	MUTUAL OF OMAHA INSURANCE COMPANY	159.75
02/01/2017	GEN	16671	DTE ENERGY	366.65
02/01/2017	GEN	16672	DR ELECTRIC APPLIANCE SALES & SERVI	1,020.50
02/01/2017	GEN	16673	JEAN GRAHAM	405.00
02/01/2017	GEN	16674	MICHIGAN ASSOC OF MUNICIPAL CLKS	600.00
02/01/2017	GEN	16675	MASTER MEDIA	346.90
02/01/2017	GEN	16676	PITNEY BOWES INC	130.88
02/01/2017	GEN	16677	PLANNING & ZONING CENTER	32.00
02/06/2017	GEN	101001345 (E)	CULLIGAN WATER	13.35
02/06/2017	GEN	101001346 (E)	FAHEY SCHULTZ BURZYCH RHODES	14,092.00
02/06/2017	GEN	101001347 (E)	MICRO WORKS COMPUTING, INC	75.00
02/06/2017	GEN	101001348 (E)	SPICER GROUP	132.50
02/06/2017	GEN	16678	CAREFREE MAINTENANCE CO.	230.00
02/06/2017	GEN	16679	MASTER MEDIA	199.58
02/06/2017	GEN	16680	PITNEY BOWES GLOBAL FINANCIAL SERV.	760.86

**GEN TOTALS:**

Total of 36 Checks:	29,722.14
Less 0 Void Checks:	0.00
<b>Total of 36 Disbursements:</b>	<b>29,722.14</b>

**Bank T&A TRUST & AGENCY CHECKING**

01/23/2017	T&A	3314	LIVINGSTON COUNTY TREASURER	166.50
01/23/2017	T&A	3315	LIVINGSTON COUNTY TREASURER	735.00
02/01/2017	T&A	3316	LIVINGSTON COUNTY TREASURER	168.50
02/01/2017	T&A	3317	LIVINGSTON COUNTY TREASURER	737.50

**T&A TOTALS:**

Total of 4 Checks:	1,807.50
Less 0 Void Checks:	0.00
<b>Total of 4 Disbursements:</b>	<b>1,807.50</b>

**Bank TAX TAX CHECKING**

01/10/2017	TAX	4924	FOWLerville DIST LIBRARY	1,989.39
01/10/2017	TAX	4925	FOWLerville SCHOOLS	13,582.90
01/10/2017	TAX	4926	HOWELL AREA FIRE AUTHORITY	60,615.50
01/10/2017	TAX	4927	HOWELL CARNEGIE LIBRARY	42,806.16
01/10/2017	TAX	4928	HOWELL PUBLIC SCHOOLS	126,302.12
01/10/2017	TAX	4929	HOWELL PUBLIC SCHOOLS	3,949.58
01/10/2017	TAX	4930	LIV EDUC SERVICE AGENCY	4,710.95
01/10/2017	TAX	4931	LERETA LLC	750.53
01/10/2017	TAX	4932	MCEVOY JAMES T & MARIA G	224.54
01/10/2017	TAX	4933	LAW OFFICE OF FRED GORDON PC	750.46
01/10/2017	TAX	4934	LAW OFFICE OF FRED GORDON PC	182.22
01/10/2017	TAX	4935	LERETA	453.42
01/10/2017	TAX	4936	LAW OFFICE OF FRED GORDON PC	322.17
01/10/2017	TAX	4937	LAW OFFICES OF FRED GORDON PC	166.62
01/10/2017	TAX	4938	LIVINGSTON COUNTY TREASURER	29,380.82
01/10/2017	TAX	4939	LIVINGSTON COUNTY TREASURER	8,416.30
01/10/2017	TAX	4940	LIVINGSTON COUNTY TREASURER	4,727.07
01/23/2017	TAX	4941	LAW OFFICES OF FRED GORDON PC	551.71

Check Date	Bank	Check	Vendor Name	Amount
01/23/2017	TAX	4942	LAW OFFICES OF FRED GORDON PC	133.97
01/23/2017	TAX	4943	LAW OFFICES OF FRED GORDON PC	346.62
01/23/2017	TAX	4944	FOWLERVILLE DIST LIBRARY	820.36
01/23/2017	TAX	4945	FOWLERVILLE SCHOOLS	5,601.05
01/23/2017	TAX	4946	HOWELL AREA FIRE AUTHORITY	42,528.10
01/23/2017	TAX	4947	HOWELL CARNEGIE LIBRARY	30,479.17
01/23/2017	TAX	4948	HOWELL PUBLIC SCHOOLS	1,995.76
01/23/2017	TAX	4949	HOWELL PUBLIC SCHOOLS	5,926.27
01/23/2017	TAX	4950	HOWELL PUBLIC SCHOOLS	89,929.71
01/23/2017	TAX	4951	LIV EDUC SERVICE AGENCY	2,261.17
01/23/2017	TAX	4952	LIVINGSTON COUNTY TREASURER	4,039.69
01/23/2017	TAX	4953	LIVINGSTON COUNTY TREASURER	2,268.93
01/23/2017	TAX	4954	LIVINGSTON COUNTY TREASURER	20,412.84
02/01/2017	TAX	4955	FREEDOM MORTGAGE	282.01
02/01/2017	TAX	4956	VANDENBERG BULB COMPANY	223.50
02/01/2017	TAX	4957	FOWLERVILLE DIST LIBRARY	863.83
02/01/2017	TAX	4958	FOWLERVILLE SCHOOLS	5,898.04
02/01/2017	TAX	4959	HOWELL AREA FIRE AUTHORITY	67,523.20
02/01/2017	TAX	4960	HOWELL CARNEGIE LIBRARY	48,733.30
02/01/2017	TAX	4961	HOWELL PUBLIC SCHOOLS	2,574.16
02/01/2017	TAX	4962	HOWELL PUBLIC SCHOOLS	12,123.48
02/01/2017	TAX	4963	HOWELL PUBLIC SCHOOLS	143,786.06
02/01/2017	TAX	4964	LIV EDUC SERVICE AGENCY	2,701.63
02/01/2017	TAX	4965	LIVINGSTON COUNTY TREASURER	2,710.92
02/01/2017	TAX	4966	LIVINGSTON COUNTY TREASURER	4,826.54
02/01/2017	TAX	4967	LIVINGSTON COUNTY TREASURER	30,667.46

TAX TOTALS:

Total of 44 Checks:	829,540.23
Less 0 Void Checks:	0.00
Total of 44 Disbursements:	829,540.23

Bank UTYCK UTILITY CHECKING

01/11/2017	UTYCK	2133	CAPITAL TITLE	16.22
01/11/2017	UTYCK	2134	SEVERN TRENT	23,798.59
01/11/2017	UTYCK	2135	TRUE VALUE HARDWARE	10.99
01/11/2017	UTYCK	2136	U. S. BANK	150.00
01/11/2017	UTYCK	590002159 (E)	AT&T	79.43
01/11/2017	UTYCK	590002160 (E)	AT&T	93.00
01/11/2017	UTYCK	590002161 (E)	AT&T	69.07
01/11/2017	UTYCK	590002162 (E)	AT&T	87.77
01/11/2017	UTYCK	590002163 (E)	AT&T	226.00
01/11/2017	UTYCK	590002164 (E)	AT&T	83.98
01/11/2017	UTYCK	590002165 (E)	AT&T	78.14
01/11/2017	UTYCK	590002166 (E)	AT&T	93.68
01/11/2017	UTYCK	590002167 (E)	CONSUMERS ENERGY	925.20
01/11/2017	UTYCK	590002168 (E)	CONSUMERS ENERGY	42.20
01/11/2017	UTYCK	590002169 (E)	CONSUMERS ENERGY	37.03
01/11/2017	UTYCK	590002170 (E)	DTE ENERGY	714.37
01/11/2017	UTYCK	590002171 (E)	DTE ENERGY	146.12
01/11/2017	UTYCK	590002172 (E)	DTE ENERGY	157.80
02/01/2017	UTYCK	2137	AT&T LONG DISTANCE	7.11
02/01/2017	UTYCK	2138	BENDZINSKI & CO	1,000.00
02/01/2017	UTYCK	2139	HOWELL TOWNSHIP	50.10
02/01/2017	UTYCK	2140	HOWELL TOWNSHIP	1.92
02/01/2017	UTYCK	2141	HOWELL TOWNSHIP	606.49
02/01/2017	UTYCK	2142	HOWELL TOWNSHIP	322.80
02/01/2017	UTYCK	2143	HOWELL TOWNSHIP	1,112.85
02/01/2017	UTYCK	2144	HOWELL TOWNSHIP	2,545.91
02/01/2017	UTYCK	2145	MCMASTER-CARR	71.68
02/01/2017	UTYCK	2146	MHOG	104,377.04
02/01/2017	UTYCK	590002173 (E)	AT&T	61.33
02/01/2017	UTYCK	590002174 (E)	AT&T	52.39
02/01/2017	UTYCK	590002175 (E)	AT&T	55.66
02/01/2017	UTYCK	590002176 (E)	AT&T	225.59
02/01/2017	UTYCK	590002177 (E)	AT&T	43.72
02/01/2017	UTYCK	590002178 (E)	AT&T	42.69
02/01/2017	UTYCK	590002179 (E)	AT&T	51.61
02/01/2017	UTYCK	590002180 (E)	AT&T	41.32
02/01/2017	UTYCK	590002181 (E)	AT&T	50.60
02/01/2017	UTYCK	590002182 (E)	DTE ENERGY	66.35
02/01/2017	UTYCK	590002183 (E)	DTE ENERGY	316.93
02/01/2017	UTYCK	590002184 (E)	DTE ENERGY	34.50
02/01/2017	UTYCK	590002185 (E)	DTE ENERGY	263.56
02/01/2017	UTYCK	590002186 (E)	DTE ENERGY	132.50
02/01/2017	UTYCK	590002187 (E)	DTE ENERGY	306.21
02/01/2017	UTYCK	590002188 (E)	DTE ENERGY	8,909.13
02/01/2017	UTYCK	590002189 (E)	DTE ENERGY	608.37



02/07/2017 10:47 AM  
User: BRENT KILPELA  
DB: Howell Twp

CHECK REGISTER FOR HOWELL TOWNSHIP  
CHECK DATE FROM 01/04/2017 - 02/08/2017

Page: 3/3

Check Date	Bank	Check	Vendor Name	Amount
02/01/2017	UTYCK	590002190 (E)	KENNEDY INDUSTRIES INC	397.00
02/01/2017	UTYCK	590002191 (E)	KENNEDY INDUSTRIES INC	1,603.50

UTYCK TOTALS:

Total of 47 Checks: 150,168.45  
Less 0 Void Checks: 0.00  
Total of 47 Disbursements: 150,168.45

REPORT TOTALS:

Total of 131 Checks: 1,011,238.32  
Less 0 Void Checks: 0.00  
Total of 131 Disbursements: 1,011,238.32

*C. Agrees with Invoice Register BK*