

HOWELL TOWNSHIP BOARD MEETING  
3525 Byron Road  
Howell, MI 48855  
November 13, 2017  
6:30 P.M.

1. Call to Order.
2. Roll Call:           Mike Coddington       ( )                           Dar Howard       ( )  
                          Jean Graham           ( )                                 ( )  
                          Jonathan Hohenstein   ( )                           Harold Melton   ( )  
                          Matthew Counts       ( )
3. Pledge of Allegiance:
4. Call to the Board:
5. Approval of the Minutes:  
    A. Regular Board Meeting, October 9, 2017
6. Correspondence:
7. Call to the Public:
8. Unfinished Business:  
    A. Brad Jonckheere, Bedrock Ventures, LLC Conditional Rezoning, 4.24 Acres of a 40 acres Parcel #4706-32-300-003 from "AR" Agricultural Residential to "NSC" Neighborhood Service to allow for a micro-brewery
9. New Business:  
    A. Howell Area Parks& Recreation Authority –Paul Rodgers/new director  
    B. Air right Text Amendment "AR" district  
    C. Listing agreement for vacant properties sales - John Dinsmore  
    D. Consumers Franchise Ordinance  
    E. MHOG Utility Department – Engagement Letter for Sanitary Sewer System Advisory Services  
    F. Trustee Candidates – 4  
    G. Planning Commission, Adam Dale Resignation  
    H. Planning Commission Candidates – 3  
    I. Severn Trent quote for 2 out of 3 RAS pumps repair pars  
    J. Human Resources
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:
13. Disbursements: Regular and Check Register
14. Adjournment:

# AGENDA ITEM

5

# HOWELL TOWNSHIP BOARD REGULAR MEETING

## MINUTES

Howell Township Hall

October 9, 2017

6:30. p.m.

### MEMBERS PRESENT:

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

### MEMBERS ABSENT:

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.

**APPROVAL OF THE AGENDA: MOTION** by Hohenstein, seconded by Howard, **“TO APPROVE THE OCTOBER 9, 2017 AGENDA AS AMENDED: ADD ITEM 9E-RESIGNATION OF CAROLYN EATON AND ITEM 9F-PATHWAY TRAIL.”** Motion carried.

### APPROVAL OF MINUTES:

**MOTION** by Hohenstein, seconded by Graham, **“TO APPROVE THE SEPTEMBER 11, 2017 REGULAR MEETING MINUTES AS PRESENTED.”** Motion carried. (See September 11, 2017 Meeting Minutes)

### CORRESPONDENCE:

None.

### CALL TO THE PUBLIC:

District 5, Livingston County Commissioner Donald S. Parker – Thanked Board Member Carolyn Eaton-Wikle on her years of service on the Township Board and kudos to her recent marriage and future. Gave a synopsis of what is going on at the County level. 1) The Commissioners are working on the budget process. 2) Gave a brief description on how the County is planning on handling the new guideline/laws that was enacted in 2013 by the State of Michigan called, Michigan Indigent Defense Commission, “MIDC”. It is for those who have been charged criminally but cannot afford their own defense.

### UNFINISHED BUSINESS:

None.

### NEW BUSINESS:

- A. BRAD JONCKHEERE, BEDROCK VENTURES, LLC – They were not in attendance. Discussion on Conditional Rezoning. Trustee Eaton-Wikle stated that a Conditional Zoning can only be used for that use. If someone else moves in, they can do the exact same thing. The Conditional Zoning goes away when someone moves in and has a different use. **MOTION** by Counts, seconded by Eaton-Wikle, **“TO MOVE THIS ITEM TO BOTTOM OF NEW BUSINESS, AS ITEM 9G TO GIVE THEM TIME TO SHOW FOR THIS MEETING.”** Discussion followed. Motion carried.
- B. SPRING CLEAN-UP – Treasurer Hohenstein stated that we need to set the date for the Spring Clean-Up so that the notice can go on the tax bills. It is usually done the weekend before the Memorial Day Weekend. **MOTION** by Counts, seconded by Hohenstein, **“TO SET THE HOWELL TOWNSHIP SPRING CLEAN-UP DAY AS MAY 19, 2018.”** Discussion followed. Motion carried.

- C. ARTICLE XIX, 2017 HOWELL AREA FIRE AUTHORITY, ARTICLES OF INCORPORATION – Supervisor Coddington informed the Board, with the building addition to the City of Howell’s Main Fire Station on Grand River Ave, the Fire Authority is proposing a training facility. He also stated that the last paragraph of the Articles of Incorporation has been added, in the event that a municipality pulls out of the Howell Area Fire Authority. (See “Fourth Amended and Restated Articles of Incorporation of the Howell Area Fire Authority”.) All municipalities must be in agreement with this change for it to take effect. **MOTION** by Hohenstein, seconded by Graham, **“TO ACCEPT THE FOURTH AMENDED AND RESTATED ARTICLES OF INCORPORATION OF THE HOWELL AREA FIRE AUTHORITY AS PRESENTED.”** Discussion followed. Motion carried.
  
- D. AT&T, RENEW VIDEO SERVICE LOCAL FRANCHISE AGREEMENT – Clerk Graham stated it is basically the same type of agreement that we have with Comcast. There was discussion if it was possible to have ATT expand their services. Certain articles and fees of the agreement were also discussed. The Township only has 15 days to notify AT&T if the Renewed Agreement is complete. If the Township does not notify AT&T within the 15 days period, the Renewed Agreement shall be deemed complete. The office received the notice on September 21, 2017. There is not enough time to ask for changes and then bring it back to the next Board Meeting. **MOTION** by Hohenstein, seconded by Graham, **“TO ACCEPT THE RENEWED VIDEO SERVICE LOCAL FRANCHISE AGREEMENT FOR AT&T MICHIGAN AS PRESENTED.”** Discussion followed, that in the future the Township needs to ask for a longer time in which we have to respond to the agreement. Also, to ask what is AT&T’s plan for future growth in the Township? Residents are asking for expanded services. Motion carried.
  
- E. CAROLYN EATON-WIKLE RESIGNATION – Trustee Carolyn Eaton-Wikle gave her resignation to the Howell Township Board, to be effective November 9, 2017. Trustee Eaton-Wikle stated she has recently gotten married and they are building a new home outside of Howell Township, which will make her no longer eligible to be on the Board. She stated she has enjoyed working with the Township Board and the Township employees. The Board thanked her for her time serving. **MOTION** by Hohenstein, seconded by Melton, **“TO ACCEPT CAROLYN EATON-WIKLE RESIGNATION AS PRESENTED.”** Motion carried. This position will need to be filled. In addition, Trustee Eaton-Wikle is the Board Representative to the ZBA and Board Alternate to the Planning Commission. The Board will need to appoint someone from the Board to take her place in both of these positions.
  
- F. PATHWAY MAINTENANCE – Trustee Counts asked who is responsible for the upkeep on the Township’s portion of the pathway along M-59. (The Township is responsible for the maintenance.) Trustee Counts also asked if only one side is being taken care of? (There was work done on the path earlier this year. Part of the path is in a difficult area to mow and the current contractor may not have the right equipment to do the job. The office will check into contractors who can maintained the area.)
  
- G. BRAD JONCKHEERE, BEDROCK VENTURES, LLC – still did not show up at the meeting. There are still questions from the Board. It was stated that the Board cannot put any conditions on the rezoning, but the applicant can put their own conditions on the rezoning. It was the consensus of the Board to wait on this issue when the applicant can be present and also give time to receive report from the County Planning Commission. **MOTION** by Counts, seconded by Eaton, **“TO TABLE BRAD JONCKHEERE, BEDROCK VENTURES, LLC’S CONDITIONAL REZONING UNTIL THE NEXT BOARD MEETING ON NOVEMBER 13<sup>TH</sup>.”** Discussion followed. Motion carried.

**REPORTS:**

- A. SUPERVISOR:



(Coddington reported on the following item)

- That he is handling the normal phone calls.

B. TREASURER:

(Hohenstein reported on the following items)

- The Township changed the day for computer off-site back up to Thursdays. During Tax Season it will be done daily. Discussion followed.
- Tax collection went from 56% this time last month to 95% currently.

C. CLERK:

(Graham reported on the following items)

- Last meeting it was requested for funds to replace the Deputy Clerk's computer. BS&A was able to fix the problems. No new computer is needed.
- The gazebo has been repaired. It was painted, re-roofed and now matches the Township building roof, floor was lifted, repaired and stained. Some mulch was placed around the gazebo. Also the bench was re-stained to match the gazebo floor. There is a person who is working on her Master Gardener's Certification who wants to work around the outside of the gazebo in the spring.
- Modem testing was done on the new Election Equipment and all was fine.
- The Consumer Powers document is back in the lawyers hands.
- It is time for the insurances' to be updated.

D. ZONING:

(Prepared by Daus)

- See report.

E. ASSESSING:

(Prepared by Assessor Kilpela)

- See report.

F. FIRE AUTHORITY:

(Coddington reported on the following items)

- Working on the Articles of Incorporation.
- Open House is set for Oct 15<sup>th</sup>.

G. MHOG:

(Coddington reported on the following items)

- The water issues in front of Chem Trend.
- Working on an assessment with Terta Tech.
- The paving of a parking lot at one of the abandoned booster stations where equipment is now being store.
- Approval of the MHOG staff to work with Howell Township on assisting with the Waste Water Treatment Plant.

H. PLANNING COMMISSION:

(Counts reported on the following items)

- Gave approval to Quality Care of Howell on Burkhart Road who is amending their existing site plan to add a second wing.
  - Recommended approval to the Board for Brad Jonckheere of Bedrock Ventures on a Conditional Rezoning.
  - Set a Public Hearing for October 24th for a Text Amendment to allow the use of Open Air Business on "AR" Agricultural Residential land.
- I. ZONING BOARD OF APPEALS (ZBA):  
(Eaton-Wikle reported on the following item)
- Allowed a pergola style structure to hold solar panels in the front side yard.
- J. WEBSITE:  
(Counts reported on the following item)
- Received a note from a resident about constructing a sidewalk trail. This will be taken to the Planning Commission to determine how/where it fits in with our Master Plan.
- K. WWTP:  
(Hohenstein reported on the following items)
- The Waste Water Treatment Plant Committee met on Thursday.
  - Working on the permit to the State on the water testing.
- L. HAPRA:  
(Graham reported on the following items)
- The next meeting is canceled.
  - Doing phone interviews to replace the Executive Director. When they have a few candidates, there will be a meeting on the 30<sup>th</sup> to talk with the candidates and hopefully the Board will make their decision. The regular meeting will take place afterwards.
  - Going through all the amendments to make sure everything is updated and ready for the new person.

**CALL TO PUBLIC:**

Alex Hansen, 3513 Amber Oaks – 1) wanted to bring to the Township Board's attention that recently there has been several break-ins. The Home-owners' Association is trying to prevent this from keep happening. 2) DTE is working with Amber Oaks Community to install a light at the second main entrance to the subdivision at the corner of Barron Road and Amber Oaks Drive. 3) Thanked Trustee Eaton-Wikle for her work and time on the Board. 4) Wanted to know the steps in replacing her position. (An ad will go into the paper and on the web-site seeking anyone interested in filling this position. The Clerk's office will accept letters of interest and the Human Resource Committee will make their recommendation to the Board. All interested individuals will be allowed to present themselves at the Howell Township Board Meeting. By statue the Board has up to 45 days from the effective date of retirement to make their decision. Once the Board makes their decision, that person will hold the position of Howell Township Board of Trustee until the Gubernatorial Election in 2018. The winner of the 2018 Election will hold that position until the 2020 Election when the entire Board's positions will be placed on the ballot.)

**DISBURSEMENTS: REGULAR AND CHECK REGISTER:**

**MOTION** by Eaton-Wikle, seconded by Hohenstein, "TO APPROVE THE REGULAR DISBURSEMENTS THROUGH OCTOBER 4, 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 Counts, **"TO ADJOURN."** Motion carried. The meeting adjourned 7:26 p.m.

**APPROVED:**

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

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

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

Dated \_\_\_\_\_

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

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

\_\_\_\_\_  
Debby Johnson  
Recording Secretary

# AGENDA ITEM

8A

**HOWELL TOWNSHIP -  
APPLICATION FOR AMENDMENT TO  
ZONING ORDINANCE / MAP**

**Fee:** \$1000.00                      **File No:** 07.17.65                      **Date:** 7/27/17

**Property ID#:** 4706- 32 - 300 - 003

1. **Applicant:** BRAD JONCKHEERE  
**Owner:** BEDROCK VENTURES, LLC
2. **Address:** 4944 MASON RD, HOWELL, MI 48843
3. **Telephone No:** 517-546-2810                      **FAX No.:** 517-546-4480
4. **Date of Application:** 1/30/2017
5. **Completed Land Use Permit Application:** \_\_\_\_\_
6. **Zoning District:** AR
7. **Existing Use:** VACANT OFFICE BUILDING
8. **Proposed Use:** MICROBREWERY
9. **Current Zoning Classification:** AR
10. **Proposed Zoning Classification:** NSC ~~INDUSTRIAL~~
11. **Legal description of property to be rezoned (attached copy if necessary):**  
SEC 32 T3N R4E SW 1/4 OF SW 1/4 40A  
\_\_\_\_\_
12. **Attach list of names and addresses of all occupants of real property  
Within 300 feet of the premises to be rezoned:** SEE ATTACHED

13. Requested change in ordinance: \_\_\_\_\_

\_\_\_\_\_

14. Requested change in zoning map: \_\_\_\_\_

\_\_\_\_\_

15. Reason for requested change: TO OPEN A MICROBREWERY AND TO  
GET IN COMPLIANCE.

\_\_\_\_\_

16. Has the Applicant made a previous request to rezone the property? \_\_\_\_\_

If so, state when and decision of the Township Board. \_\_\_\_\_

\_\_\_\_\_

Applicant, being first fully sworn, on oath deposes and says that all the above statements in this application and in the accompanying application for Land Use Permit submitted herewith are true.

Bradley M Jonckheere  
Applicant

BRADLEY M JONCKHEERE  
PRINT NAME

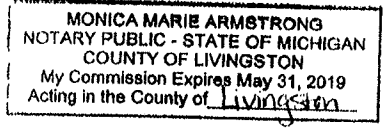
Subscribed and sworn to before me

This 30 day of January, 2017

Monica Marie Armstrong  
Notary Public

Livingston County, Michigan

My commission expires: May 31, 2019



BELOW THIS LINE FOR TOWNSHIP USE ONLY

\_\_\_\_\_

## Request to Rezone

### Reason for requested rezone:

I would like to rezone 4.24 acres from AR to NSC. The initial rezone reason is to repurpose a decaying office building into a microbrewery. This microbrewery would serve as a neighborhood gathering place as well as a place for others to enjoy our delicious beer. The brewery would have outside seating on a deck connected to the building. It will also have an outside area close to the building with picnic tables, fire pits, and small yard games like corn hole and horseshoes.

I would like to request this rezone based on the following conditions:

1. The area shown by the attached Microbrewery concept plan would be the only area of the 4.24 acres to be used as of this rezone request. Approval of use is subject to site plan approval.
2. Condition #1 would be removed once the following conditions are met:
  - a. Mining has been finished and reclamation has been completed.
  - b. A preliminary plan for a housing development for the remaining property has been approved.
3. All new uses would be subject to site plan review.



W Mason Rd

W Mason Rd

W Mason Rd

W Mason Rd

W Mason Rd

W Mason Rd



HOWELL TOWNSHIP PLANNING COMMISSION  
Howell Township Hall  
September 26, 2017  
6:30 p.m.

Unapproved

**MEMBERS PRESENT:**

Andrew Sloan Chairman  
Mark Freude Vice Chairman  
Wayne Williams Secretary  
Matthew Counts Board Rep.  
Adam Dale Commissioner  
Peter Manwiller Commissioner

**MEMBERS ABSENT:**

Carolyn Henry Commissioner

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

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

**APPROVAL OF THE AGENDA:**

**MOTION** by Counts, seconded by Freude, "TO APPROVE THE SEPTEMBER 26, 2017 AGENDA AS PRESENTED."  
Motion carried.

**APPROVAL OF MINUTES:**

**MOTION** by Freude seconded by Dale, "TO APPROVE THE AUGUST 22, 2017 MEETING MINUTES AS PRESENTED."  
Motion carried. (See August 22, 2017 Meeting Minutes)

**CORRESPONDENCE:**

Planning & Zoning News.

**TOWNSHIP BOARD REPORT:**

(Counts)

- Approved the new fees for Business Licenses.
- Approved the new Kennel Ordinance.

**ZONING BOARD OF APPEALS REPORT:**

(Sloan)

- Approved variance to allow for a pergola style structure to hold solar panels to be in the front yard.

**ZONING REPORT:**

(Daus)

- See report.

**SET PUBLIC HEARING:**

- A) MIKE PAGE, SET PUBLIC HEARING - TEXT AMENDMENT, to allow the use of Open Air Business on "AR" Agricultural Residential land and the proximity to the Commercial District at Burkhart Road and Grand River Ave.  
**MOTION** by Counts, seconded by Freude, "TO SET PUBLIC HEARING ON OCTOBER 24, 2017 FOR A TEXT AMENDMENT TO ALLOW THE USE OF OPEN AIR BUSINESS ON "AR" LAND AND THE PROXIMITY TO THE COMMERCIAL DISTRICT AT BURKHART ROAD AND GRAND RIVER." Motion carried.

**UNFINISHED BUSINESS:**

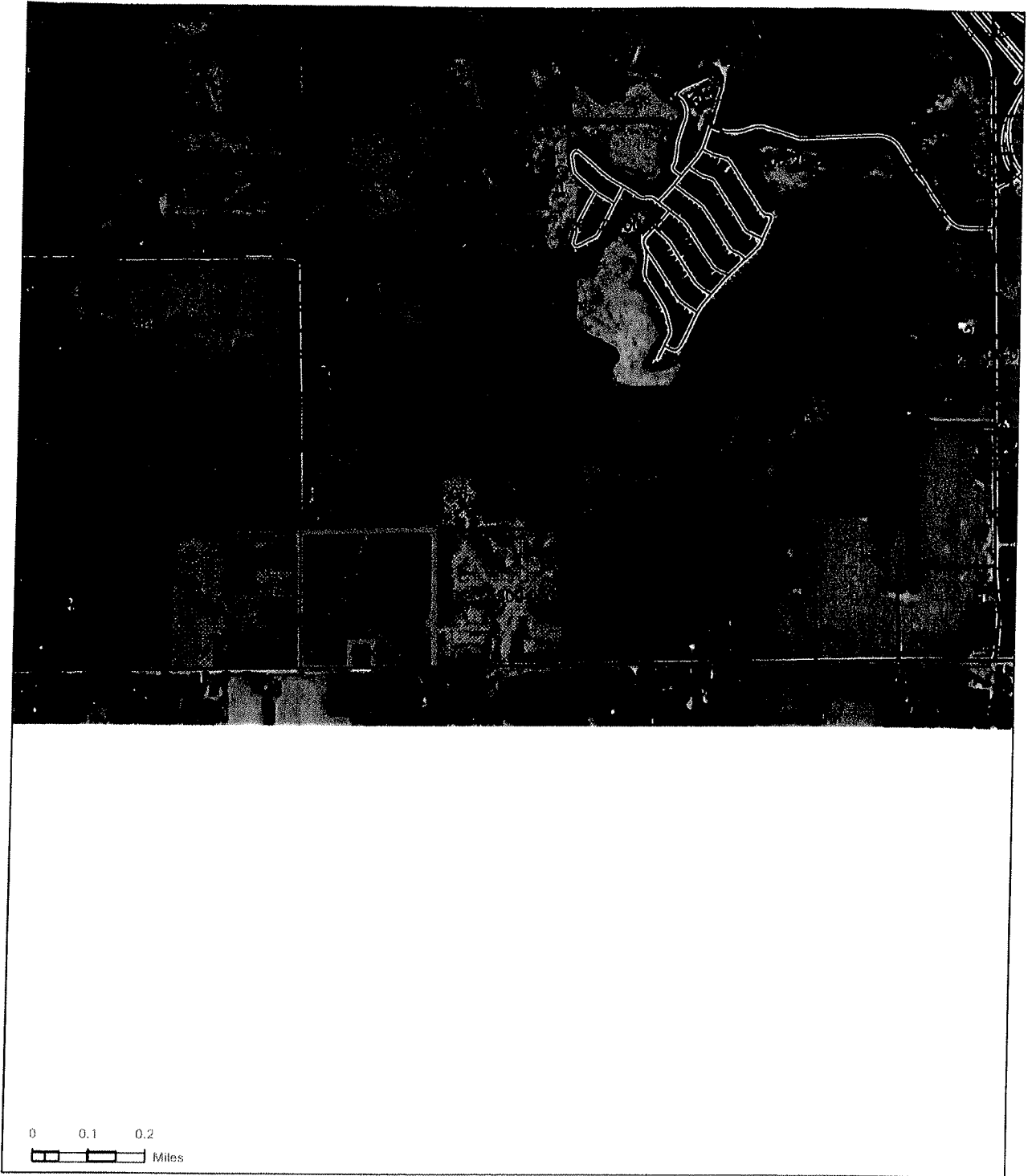
- A. BRAD JONCKHEERE OF BEDROCK VENTURES, LLC, PARCEL #4706-32-300-003 FILE #07.17.05 -  
CONDITIONAL REZONING – from an "AR" Agricultural Residential to "NSC" Neighborhood Service Commercial.

- The Public Hearing for this project was at the August 22, 2017 Meeting. At the request of the applicant it was decided they would come back to the September Meeting for a Conditional Rezoning.
- Brad Jonckheere of Bedrock Ventures, LLC is requesting the Conditional Rezoning of his property from "AR" Agricultural Residential to "NSC" Neighborhood Service Commercial to allow for a micro-brewery. He presented his proposed plans on 4.24 acres of a 40 acre parcel with conditions based on the following: 1) The Micro-brewery concept plan would be the only area of the 4.24 acres to be used as of this rezone request. Approval of use is subject to Site Plan approval. 2) Condition #1 would be removed once the following conditions are met: a) Mining has been finished and reclamation has been completed. b) A preliminary plan for a housing development for the remaining property has been approved. 3) All new uses would be subject to Site Plan review.
- Zoning Administrator Daus stated that the new conditions address the issues that were of concerns at the Public Hearing Meeting.
- Township Planner Montagno added that the conditions that are proposed will only allow for this one use at the present time. He will still need to present a Site Plan for this use in which the Planning Commission will have some control over specific layouts and details of the project. This is consistent to the direction the Planning Commission discussed at the last meeting.
- Chairman Sloan took questions from the Commissioners.
- **MOTION by Dale, seconded by Williams, "TO RECOMMEND TO THE TOWNSHIP BOARD, TO GRANT THE REQUEST FOR A CONDITIONAL REZONING OF 4.24 ACRES ON THE 40 ACRE PARCEL #4706-32-300-003 FROM "AR" AGRICULTURAL RESIDENTIAL TO "NSC" NEIGHBORHOOD SERVICE."** Discussion followed. Sloan – yes, Counts – yes, Freude – yes, Dale – yes, Williams – yes, Manwiller – yes. Motion carried 6 to 0.

**NEW BUSINESS:**

- A. QUALITY CARE OF HOWELL – AMENDMENT TO EXISTING SITE PLAN REVIEW, PARCEL #4706-21-100-020, LOCATED AT 2820 N. BURKHART ROAD.
- Township Planner Montagno explained the applicant is seeking Final Site Plan approval for Phase II of a four phased plan that was approved in 2015. The first phase included one building with 20 beds for senior residents. Proposed Phase II is a subsequent 20 bed building addition. The site is in a "MFR" Multiple Family Residential Zoning District. Assisted living facilities are considered a Special Use in the "MFR" District. The Special Use was granted by the Township Board prior to the Preliminary Site Plan Approval for Phase I so it is an appropriate use for the district. The footprint is slightly larger but is still within the overall footprint of the building that was shown on the original plan. Township Planner Montagno stated areas that the Site Plan shows compliance and specified other areas that need to be addressed. In general the Final Site Plan for Phase II is acceptable with the following conditions: 1) The walking trail should have been developed at the time of Phase I construction for the use of the resident in Phase I. 2) Complete landscaping plan. 3) Lighting plan to include fixture details with cut sheets (showing what is on the original plan). 4) The Planning Commission should evaluate the building elevation to determine if they are consistent with the Phase I elevations. 5) Provide location and details for a trash enclosure.
  - Scott Bell from Lapham Associates who prepared the plans. He provided plans showing elevation of the buildings. Explained the need for a larger footprint; the newer market trends and the needs of the residents. Explained the parking area. It is two separate buildings divided by a firewall. Plans to keep the trash enclosure as is but perhaps have an extra pickup day per week if needed. He explained there is no change to the sight lighting plans including canopy lights. The walking path is still going on. The newer building will be a mirror image of the present building just slightly larger.
  - Owner of Quality Care of Howell spoke on the project and about the need for the larger footprint, is because the resident are requiring slightly larger rooms.
  - Chairman Sloan took questions from the Commissioners.
  - **MOTION by Freude, seconded by Dale, and with a Friendly Amendment to the motion by Counts, "TO APPROVE FINAL SITE PLAN FOR QUALITY CARE OF HOWELL, PARCEL #4706-21-100-020 PENDING APPROVAL FROM THE ADMINISTRATIVE REVIEW, ENGINEER REVIEW AND ANY LOCAL GOVERNMENTAL REVIEWS."** Discussion followed. A roll-call vote was taken: Freude - yes, Manwiller – yes, Counts – yes, Sloan – yes, Dale – yes, Williams – yes. Motion carried 6 to 0.

# HOWELL TWP 2016



350'



**LIVINGSTON COUNTY ROAD COMMISSION  
LAND SPLIT / SIGHT DISTANCE REVIEW**

\*\*NOTE: THIS IS NOT A  
DRIVEWAY PERMIT.\*\*

Review Number 1712-031

Property Owner and Applicant Information

Location

Owner:	Bedrock Ventures LLC	Township:	Howell	Section:	32
Street Address:	4994 Mason Road	Development:	American Concrete Products		
City, State, ZIP:	Howell, MI 48843	Approach Type:	Commercial		
Day Phone:	(517) 202-0030	Speed Limit (if posted):			
Applicant:		Speed Factors (if any):			
Company:					
Address:		Roadway On:	Mason Road	Side of Street:	North
City, State:					
Applicant Phone:		Applicant Fax:			

Field Measurements

Location of existing property corners from nearest crossroad: 590 and 2507 feet West of Amos Road

Parcel	Property/ Easement Corners	Access Point(s)	Sight Distance Req. Std	Min	Sight Distance Measured	Sight Distance Comply	Clear Vision Comply	Neighbor Consent Required	Approve
#1		1415	875	650	870 East 875 West	Yes	Yes	No	No
#2		1776	875	650	875 East 582 West	No	No	No	No

**Comments:**  
The proposed commercial approach #1 is denied due to the lack of offset from an existing commercial approach. Per our specifications, the center of the new driveway approach should be located at least 250 feet from the center of the existing driveway approach. The proposed commercial approach #2 is denied due to lack of sight distance. An alternative is to utilize an access drive north of the existing property line and place a second driveway at the crest of the hill on Mason Road.

Inspection Date: 10/26/2017

Inspector:

Francis Hogan

4706-32-300-003

American  
Concrete Products


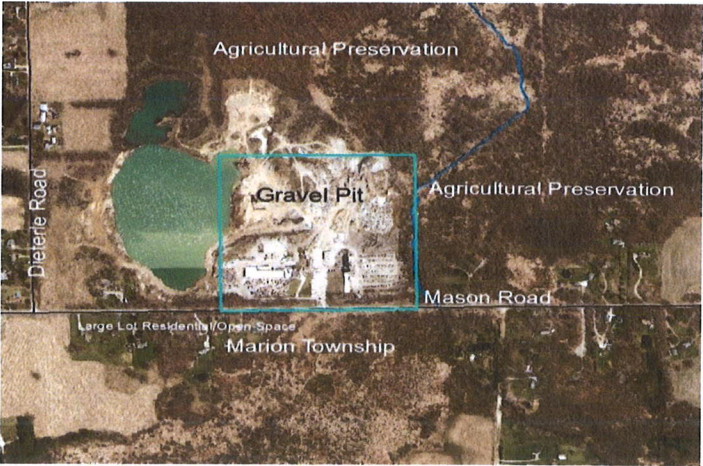
Proposed Driveway Locations

#2  
W. Mason Rd

#1  
W. Mason Rd



## LIVINGSTON COUNTY PLANNING DEPARTMENT – ZONING REVIEW

<b>CASE NUMBER:</b> Z-38-17	<b>LOCATION:</b> Howell Township <b>SECTION NUMBER:</b> Section 32 <b>TOTAL ACREAGE:</b> 4.24 acres	<b>APPLICANT/OWNER:</b> Brad Jonckheere
<p><b><u>CURRENT ZONING:</u></b> AR Agricultural Residential</p> <p><b><u>PERMITTED/SPECIAL USES (Not all inclusive):</u></b></p> <p><b>Permitted:</b> Production of fruit, crops, sod, livestock and poultry, syrup, mushrooms, fur; greenhouse production; adult and child day care homes; state licensed foster care facilities; single family farm or non-farm dwellings; churches; stables; public and private developments that conserve natural resources..</p> <p><b>Special:</b> Confined feedlots of at least 40 acres; airports and landing fields; campgrounds and day camps; public and private cemeteries; agribusiness; home business..</p> <p><b><u>MINIMUM LOT AREA:</u></b> One acre.</p>	<p><b><u>REQUESTED ZONING:</u></b> NSC (conditional rezoning) Neighborhood Service Commercial</p> <p><b><u>PERMITTED/SPECIAL USES (Not all inclusive):</u></b></p> <p><b>Permitted:</b> Retail establishments for groceries, meats, bakery products, delicatessens, drugs and sundries, hardware goods, dry goods, clothing and apparel; restaurants; service establishments such as dental, medical, veterinary, financial, hair cutting, laundry, fine arts; vehicle repair facilities for automobiles and light trucks, body shops..</p> <p><b>Special:</b> Automotive gasoline and service stations; drive in retail and service establishments; neighborhood shopping centers; non-profit shelters for pets...</p> <p><b><u>MINIMUM LOT AREA:</u></b> 1 acre; 10,000 sq. ft. with water and sewer.</p>	
<p><b><u>ZONING:</u></b></p> 	<p><b><u>LAND USE:</u></b></p> 	
<p><b><u>TOWNSHIP PLANNING COMMISSION RECOMMENDATION AND PUBLIC COMMENTS:</u></b></p> <p>The Howell Township Planning Commission recommended <b>APPROVAL</b> of this request at its August 22, 2017 public hearing. There were minor comments at the public hearing.</p>	<p><b><u>ESSENTIAL FACILITIES:</u></b></p> <p><b>SANITARY SEWER:</b> Private Sewer.</p> <p><b>WATER SUPPLY:</b> Private Water Supply/Public Water Avail.</p> <p><b>ACCESS ROAD(S):</b> Property access is from Mason Road.</p>	



**EXISTING CONDITIONS:**

The site proposed for the rezoning request is located in Section 32 of Howell Township.

**Natural Areas:** According to the map "Livingston County's High Quality Natural Areas", there is a priority 1 natural area that encroaches just inside the northwest portion of the property due to the East Cedar River drain.

**Land Use:** The existing parcel is used as a gravel pit.

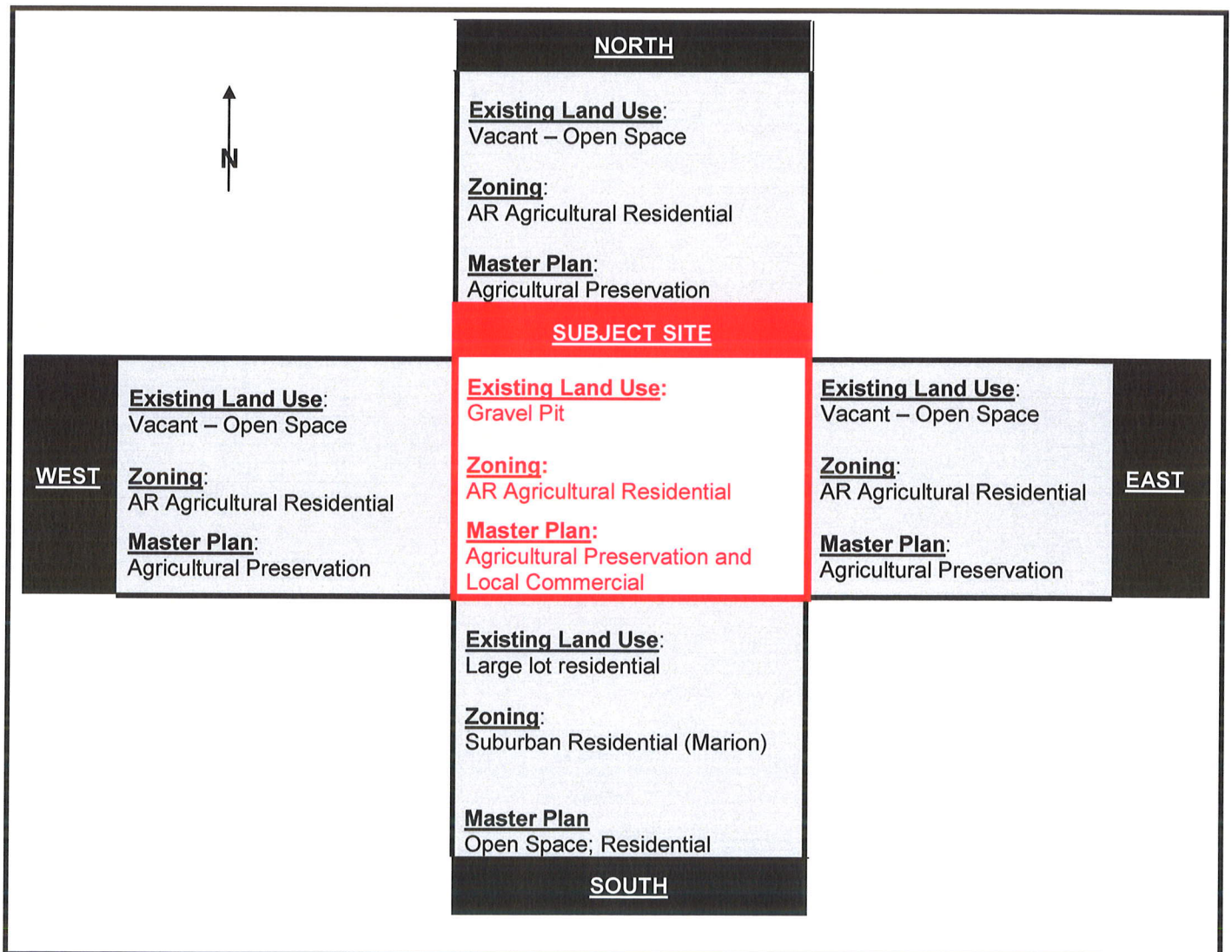
**Soils:** A very narrow strip of soils along the eastern border of the property are designated as Carlisle Muck.

**Wetlands:** The National Wetlands Inventory (NWI) indicates that the entire site is composed of hydric soils.

**Topography:** The area proposed for rezoning is flat.

**Vegetation:** The site has been heavily excavated; the focus area is void of any vegetation except minor natural vegetation along Mason Road.

**CURRENT LAND USE, ZONING, AND MASTER PLANNING MATRIX:**



**TOWNSHIP MASTER PLAN:**

The Future Land Use map of Howell Township designates the north half of the parcel as **Agricultural Preservation** with the southern half of the parcel designated as **Local Commercial**. The commercial designation is indicative of lots along Mason road near Burkhart Road that are already being utilized as neighborhood service and related uses.

Parcels that surround the subject site are all master planned as agricultural preservation. While the intent of the Township is to maintain agricultural lands as much as possible in this area of the township, development pressures near the Burkhart Road area have forced commercial and medium density residential expansion near the subject site.

Encouraging appropriate development based on existing land use patterns and supporting continued development of varying levels of commercial land uses are common goals within the master plan.

**COUNTY COMPREHENSIVE PLAN:**

The Livingston County Comprehensive Plan designates the site as **Transitional Residential** (page 64). According to the County Comprehensive Plan:

*"Transitional Residential applies to areas that have already experienced new suburban housing growth, but which retain some of their agricultural characteristics. These areas act as a buffer between more strictly agricultural lands and residential areas. Most of these areas will be on the front lines of residential development pressure over the next two decades. Therefore, it is important to have effective open space and cluster ordinances in place. Public water and sewer are already present in some areas..... (Pages 64-65)"*

**COUNTY PLANNING STAFF COMMENTS:**

The applicant has submitted an application to conditionally rezone 4.24 acres from Agricultural Residential to Neighborhood Service Commercial to develop a microbrewery on site. Plans for the subject site include the rehabilitation of an old office building, outdoor seating, and additional game and gathering areas.

Conditions imposed voluntarily by the applicant include the following (Authority for conditional rezoning is outlined in MCL 125.3405):

1. The rezoning would be predicated upon the approval of a site plan for the site.
2. Mining and reclamation of the existing gravel pit has been completed along with a preliminary housing plan on the site has been approved.
3. Any new uses would be subject to site plan approval.

The proposed rezoning site is located on Mason Road west of Burkhart Road and just north of the Marion Township – Howell Township boundary. There are no immediate conflicts seen when looking at the zoning or master plans of either community. Land uses to the south of the site are residential in nature with large lots and open space being the predominant land use type. Since the parcel in question has been master planned as local commercial, the proposed use is compliant with the township master plan and uses designated in the Township Zoning Ordinance as 'neighborhood service commercial'.

**STAFF RECOMMENDATION:**

**Approval.** Staff is recommending approval of the proposed conditional rezoning from Agricultural Residential to Neighborhood Service Commercial. The Howell Township Master Plan supports the rezoning as the parcel has already been master planned to accommodate local and neighborhood commercial land uses in this area of the Township.





Aerial view from Mason Road



View entering property from Mason Road

# AGENDA ITEM

9A

**Jean Graham**

---

**From:** Paul rogers <progers@howellrecreation.org>  
**Sent:** Tuesday, October 24, 2017 11:09 AM  
**To:** Jean Graham  
**Subject:** RE: 11.13.17 AGENDA

yes along with the new director

Paul F. Rogers  
Executive Director  
Howell Area Parks & Recreation  
517-579-2860 Direct  
517-546-0693 Office  
[progers@howellrecreation.org](mailto:progers@howellrecreation.org)  
[www.howellrecreation.org](http://www.howellrecreation.org)

*Revised - 10/26  
Add new permit  
from limited way*

>>> Jean Graham <clerk@howelltownshipmi.org> 10/24/2017 10:53 AM >>>  
Paul,

Will you be attending the Nov 13 meeting ?

Jean

---

**From:** Paul rogers [mailto:progers@howellrecreation.org]  
**Sent:** Tuesday, October 24, 2017 10:45 AM  
**To:** Jean Graham <clerk@howelltownshipmi.org>  
**Subject:** 11.13.17 AGENDA

Jean,

Please place the attached proposed 2018 draft budget on the November 13 agenda for the Howell board to consider and approve.

Thank you.

Paul F. Rogers  
Executive Director  
Howell Area Parks & Recreation  
517-579-2860 Direct  
517-546-0693 Office  
[progers@howellrecreation.org](mailto:progers@howellrecreation.org)  
[www.howellrecreation.org](http://www.howellrecreation.org)





925 W. Grand River Ave.

Howell, Michigan 48843

517.546.0693

517.546.6018 Fax

[www.howellrecreation.org](http://www.howellrecreation.org)

*Communities coming together to enrich lives by promoting active and healthy lifestyles*

## **HOWELL AREA PARKS & RECREATION AUTHORITY PROPOSED 2018 BUDGET**

It is our pleasure to submit for your consideration the 2018 Proposed Budget for the Howell Area Parks & Recreation Authority. We believe the budget we have prepared is based on realistic expectations of our programming and operational goals and requirements. This budget continues with the separation of our programming and services into their own funds which began in the 2014-2015 budgets. This method has provided a financially better method of tracking revenues and expenses, some modifications were made based on the financial reports.

The importance and value of the programs and services provided by the Howell Area Parks & Recreation Authority cannot be underestimated. Although the August 2016 millage to fund the Howell Area Parks & Recreation Authority failed, each of the municipalities that entered into the Authority decided that rather than negate the concepts of shared recreational services and dissolve the organization that they would fund the organization through general fund allocations from each participating municipality. The proposed budget continues current service levels along with the Howell Melon Festival, Legend of Sleepy and other community events while maintaining equal contribution levels from all participating members.

The Howell Area Parks & Recreation Authority will continue to budget for the maintenance of the Bennett Recreation Center and the Oceola Community Center along with the recently added Youth Services (Teen) Center. We are responsible for the utilities and upkeep of these facilities including interior maintenance, snow removal and grass cutting.

We have continued to budget field maintenance and scheduling of athletic fields in Genoa and Oceola Township and at the Page Field Complex in the City of Howell. These fields have been leased to us for \$1/year.

The following program initiatives are included in the proposed budget:

1. Sports Leagues, Lessons, Clinics, Workshops and Classes: We will continue to provide and add new programs to our sports programs which have been divided into Youth and Adult sports. Many of our sports leagues and activities use gyms, courts and fields that are leased from Howell Public Schools.

2. Enrichment Classes and programs: We will continue to program enrichment classes in gymnastics, dance, music, martial arts, adult education, exercise, and other areas, as well as revamp our day and extended travel program. We will add new programs based on need.

3. Special Events: We will program approximately 20 special events during 2018 including the Melon Run; Rec the Halls; Aquathon; Moon Glow and Marshmallow Drop, Mother/Son and Father/Daughter Dance **NOTE: We have added a Family Dance to this list;** Headless Horseman 5K/10K, and Free Drive-In & Movies in the Park. These events give us the perfect opportunity to market and solicit corporate sponsors.

4. Summer Day Camp- We will continue to hold a 9 week summer day camp program for children. This year we continued to offer camp to groups from 5 to 12 years of age and split the camp into two units 5-8 & 9-12. This will provide better programming for kids and not force a 10 year old to play or do things with a 5 year old. We are also incorporating 3 one week specialty camps for the 9-12 year olds.

5. Howell Recreation Preschool & Learning Center- We will continue to provide a traditional preschool morning program (MWF) and an extended day program (TTH) for ages 3 - 5 at the Bennett Recreation Center. We are allowed to enroll 17 children in each of the programs and can provide the care needed with 2 staff members including a director and co-teachers. For the 6th straight year the class is full with a waiting list for the next school year.

6. Howell Teen Center- We will continue to provide a Monday- Friday 2:30 p.m.-6 p.m. program with the new location at 214 N. Walnut (old Holkins Lumber/Swanns Building) that was fully operational in January of 2017. We have continued to make improvements through the use of grants from Chem-Trend & Kellogg Family Foundation. Along with new computers we have been able to install a cement pad that will be used for various activities all through the year such as basketball & the placement of an ice rink in the winter months. The beginning of a community garden is taking shape and will be completed in time for the 2018 growing season. If you have not taken the time to visit I would encourage you to stop any afternoon and see the facility and all of the amenities for our youth.

7. Howell Senior Center- We will continue to provide a venue for area seniors, age 55 and over, for their social, recreational, health, and educational enrichment. Additional free and fee based programs will be added to the daily schedule to entice seniors to stay longer at the Center and to participate in active and healthy lifestyles.

8. Aquatic Center- We have successfully managed the Aquatic Center for the past 9 years and are looking forward to continuing this relationship with Howell Public Schools.

9. Beach/Boat Launch- We will continue our Letter of Agreement with the City of Howell to manage the beach and boat launch and pavilion rentals.

10. Festivals- We are fully responsible for the planning and hosting of two community festivals in downtown Howell in 2018.

We feel that we have outlined a realistic budget with reductions, changes and additions that will keep our core programs intact, and will support an administrative and organizational structure that will lead to our continued success and stability.

If you have any questions, please do not hesitate to contact me at 517/546-0693 ext. 7702 or by e-mail at [progers@howellrecreation.org](mailto:progers@howellrecreation.org)

Respectfully Submitted,

A handwritten signature in black ink, appearing to read "Paul Rogers", with a long horizontal flourish extending to the right.

Paul F Rogers  
Executive Director  
Howell Area Parks & Recreation Authority

2018 HAPRA COMBINED BUDGET		2017	2017	2018	2018	2018
		AMENDED	YTD	REQUESTED	PROPOSED	APPROVED
	DESCRIPTION	BUDGET	ENDING 9/30/17	BUDGET	BUDGET	BUDGET
<b>REVENUES</b>						
	FUND 208 - ADMINISTRATION	\$492,000.00	\$448,037.40	\$521,000.00	\$521,500.00	\$0.00
	FUND 212 - ADULT SPORTS	\$50,000.00	\$33,005.00	\$45,000.00	\$45,000.00	\$0.00
	FUND 213 - AQUATIC CENTER	\$158,000.00	\$117,776.09	\$147,500.00	\$153,500.00	\$0.00
	FUND 214 - YOUTH SPORTS	\$90,000.00	\$89,517.79	\$100,500.00	\$102,000.00	\$0.00
	FUND 215 - ENRICHMENT	\$72,500.00	\$49,657.39	\$69,500.00	\$69,500.00	\$0.00
	FUND 216 - FESTIVALS & EVENTS	\$235,000.00	\$164,714.12	\$214,700.00	\$208,000.00	\$0.00
	FUND 217 - PRESCHOOL	\$51,000.00	\$48,879.02	\$54,312.00	\$54,000.00	\$0.00
	FUND 218 - SENIOR CENTER	\$24,750.00	\$25,313.70	\$25,800.00	\$30,800.00	\$0.00
	FUND 219 - SUMMER CAMP	\$31,100.00	\$21,732.00	\$28,500.00	\$33,000.00	\$0.00
	FUND 220 - BEACH - BOAT LAUNCH	\$53,000.00	\$53,115.20	\$53,000.00	\$53,000.00	\$0.00
	FUND 221 - TEEN CENTER	\$83,000.00	\$109,992.15	\$111,000.00	\$109,000.00	\$0.00
	FUND 223 - DOG PARK	\$8,000.00	\$11,508.00	\$10,000.00	\$12,250.00	\$0.00
	FUND 224 - TRANSPORTATION	\$0.00	\$0.00	\$15,000.00	\$15,000.00	\$0.00
<b>TOTAL Revenues</b>		<b>\$1,348,350.00</b>	<b>\$1,173,247.86</b>	<b>\$1,395,812.00</b>	<b>\$1,406,550.00</b>	<b>\$0.00</b>
<b>Expenditures</b>						
	FUND 208 - ADMINISTRATION	\$492,000.00	\$417,715.70	\$521,000.00	\$521,500.00	\$0.00
	FUND 212 - ADULT SPORTS	\$50,000.00	\$34,852.22	\$48,535.00	\$45,000.00	\$0.00
	FUND 213 - AQUATIC CENTER	\$154,000.00	\$101,702.20	\$147,500.00	\$153,500.00	\$0.00
	FUND 214 - YOUTH SPORTS	\$94,000.00	\$75,920.95	\$99,600.00	\$102,000.00	\$0.00
	FUND 215 - ENRICHMENT	\$73,000.00	\$55,633.25	\$75,575.00	\$69,500.00	\$0.00
	FUND 216 - FESTIVALS & EVENTS	\$221,500.00	\$143,263.84	\$214,400.00	\$208,000.00	\$0.00
	FUND 217 - PRESCHOOL	\$51,000.00	\$33,842.01	\$57,602.00	\$54,000.00	\$0.00
	FUND 218 - SENIOR CENTER	\$24,750.00	\$13,323.27	\$25,800.00	\$30,800.00	\$0.00
	FUND 219 - SUMMER CAMP	\$31,600.00	\$31,270.79	\$28,025.00	\$33,000.00	\$0.00
	FUND 220 - BEACH - BOAT LAUNCH	\$51,000.00	\$47,501.63	\$53,000.00	\$53,000.00	\$0.00
	FUND 221 - TEEN CENTER	\$83,000.00	\$73,897.21	\$102,930.00	\$109,000.00	\$0.00
	FUND 223 - DOG PARK	\$8,000.00	\$3,944.21	\$10,000.00	\$12,250.00	\$0.00
	FUND 224 - TRANSPORTATION	\$0.00	\$0.00	\$15,000.00	\$15,000.00	\$0.00
<b>TOTAL Expenditures</b>		<b>\$1,333,850.00</b>	<b>\$1,032,867.28</b>	<b>\$1,398,967.00</b>	<b>\$1,406,550.00</b>	<b>\$0.00</b>

<b>2018 HAPRA COMBINED BUDGET</b>						
		2017	2017	2018	2018	2018
		AMENDED	YTD	REQUESTED	PROPOSED	APPROVED
	DESCRIPTION	BUDGET	ENDING 9/30/17	BUDGET	BUDGET	BUDGET
	<b>TOTAL REVENUES</b>	\$1,348,350.00	\$1,173,247.86	\$1,395,812.00	\$1,406,550.00	\$0.00
	<b>TOTAL EXPENDITURES</b>	\$1,333,850.00	\$1,032,867.28	\$1,398,967.00	\$1,406,550.00	\$0.00
	<b>NET OF REVENUES &amp; EXPENDITURES</b>	\$14,500.00	\$140,380.58	-\$3,155.00	\$0.00	\$0.00



ADMINISTRATION		ENDING DATE 12-31-2018						
FUND 208		2017 AMENDED	2017 YTD 9/30/17	2018 REQUESTED	2018 PROPOSED	2018 APPROVED	NOTES	
GL NUMBER	DESCRIPTION							
<b>REVENUES</b>								
208-751-587.001	PK/RC MARION TWP PARTICIPATION	103,225.00	101,612.50	100,000.00	100,000.00			
208-751-587.002	PK/RC GENOA TWP PARTICIPATION	103,225.00	76,612.50	100,000.00	100,000.00			
208-751-587.003	PK/RC OCEOLA TWP PARTICIPATION	103,225.00	101,612.50	100,000.00	100,000.00			
208-751-587.005	PK/RC HOWELL CITY PARTICIPATION	103,225.00	101,612.50	100,000.00	100,000.00			
208-751-587.006	PK/RC HOWELL TOWNSHIP PARTICIPATION	52,000.00	51,000.00	100,000.00	100,000.00			
208-751-649.003	PK & REC GUIDE ADVERTISEMENT	1,000.00	0.00	500.00	200.00		Push for new advertisers	
208-751-651.020	BENNETT BUILDING RENTAL FEES	10,000.00	9,990.00	10,000.00	10,000.00		New floor might bring in new revenue	
208-751-651.022	OCEOLA BUILDING RENTAL FEES	10,000.00	4,565.00	5,000.00	5,000.00			
208-751-665.000	INVESTMENT INTEREST	100.00	102.78	100.00	100.00			
208-751-667.003	RENTAL INCOME - EQUIPMENT	500.00	795.00	250.00	100.00		Less items to rent so revenue will be down	
208-751-671.002	MISC REVENUES	500.00	129.62	150.00	100.00			
208-751-675.026	GIFT CERTIFICATE	0.00	5.00	0.00	0.00			
208-751-675.075	DOG PARK MAINTENANCE SERVICES FEES	5,000.00	0.00	5,000.00	6,000.00			
<b>TOTAL REVENUES</b>		<b>492,000.00</b>	<b>448,037.40</b>	<b>521,000.00</b>	<b>521,500.00</b>	<b>0.00</b>		
<b>EXPENSES</b>								
208-751-702.001	SALARY & WAGES - DIRECTOR	65,000.00	47,500.00	65,000.00	65,000.00			
208-751-702.003	SALARY & WAGES - BUSINESS MANAGER	32,000.00	24,582.16	32,000.00	32,000.00			
208-751-702.004	SALARY & WAGES - OPERATIONS MANAGER	25,000.00	10,670.00	18,000.00	25,000.00			
208-751-702.024	SALARY & WAGES -MARKETING	33,000.00	24,139.00	34,000.00	34,000.00			
208-751-702.030	SALARY & WAGES - FRONT OFFICE	33,000.00	20,452.29	34,000.00	34,000.00			
208-751-702.034	SALARY & WAGE - FACILITIES MAINTENANCE	25,000.00	35,732.67	40,000.00	30,000.00		Raised higher due to under budgeting in 2017	
208-751-713.000	EMPLOYER SHARE FICA	16,000.00	14,330.64	16,500.00	16,500.00			
208-751-714.000	EMPLOYEE MEDICAL INSURANCE	25,000.00	18,428.38	32,000.00	20,000.00			
208-751-714.002	EMPLOYEE DISABILITY/LIFE INSURANCE	1,700.00	1,527.90	1,500.00	1,500.00			
208-751-714.004	ICMA RETIREMENT	15,000.00	14,502.00	12,000.00	12,000.00			
208-751-727.000	OFFICE SUPPLIES	1,500.00	906.72	1,500.00	1,500.00			
208-751-730.000	POSTAGE	5,000.00	9,315.19	10,000.00	10,000.00		Off of 2017 guides	
208-751-740.000	OPERATING SUPPLIES - GENERAL	1,500.00	535.77	750.00	1,000.00			
208-751-740.025	OPERATING SUPPLIES - HUMAN RESOURCES	1,000.00	0.00	0.00	0.00		Disable	
208-751-740.026	OPERATING SUPPLIES - STAFF SHIRTS/BADGES	1,000.00	512.00	1,000.00	2,000.00			
208-751-751.000	GASOLINE & DIESEL FUEL	1,200.00	625.01	800.00	1,000.00			
208-751-801.000	PROFESSIONAL SERVICES	35,000.00	24,112.84	35,000.00	35,000.00			
208-751-804.000	CONTRACTUAL SERVICES	1,500.00	1,517.98	3,000.00	3,000.00			
208-751-840.000	DUES, SUBSCRIPTIONS & MEMBERSHIPS	2,000.00	3,166.12	3,500.00	3,500.00			
208-751-850.000	COMMUNICATION - TELEPHONES	9,000.00	6,428.51	9,000.00	9,000.00			
208-751-850.008	COMMUNICATION - INTERNET & CABLE	3,500.00	2,620.67	3,500.00	3,500.00			
280-751-850.008	COMMUNICATIONS - INTERNET & CABLE - YOUTH SERVICES CENTER	2,000.00	1,584.33	2,100.00	2,100.00			
208-751-860.000	TRAVEL	500.00	2,670.87	600.00	0.00		Reduced to reflect past usage	
208-751-900.000	MARKETING, PRINTING & PUBLISHING	32,000.00	16,966.95	20,000.00	25,000.00			
208-751-910.000	INSURANCE	25,000.00	23,905.02	35,000.00	30,000.00			
208-751-920.000	UTILITIES - ELECTRICITY - BENNETT CENTER	9,000.00	6,540.52	8,500.00	9,000.00			
208-751-920.001	UTILITIES - GAS - BENNETT CENTER	4,000.00	2,063.35	3,000.00	3,000.00			
208-751-920.002	UTILITIES - WATER/SEWER - BENNETT CENTER	1,500.00	1,233.12	1,500.00	1,500.00			
208-751-920.003	UTILITIES - RUBBISH - BENNETT CENTER	1,000.00	738.00	1,000.00	1,000.00			

208-751-920.008	UTILITIES - RUBBISH - BARNARD ST.	100.00	0.00	0.00	0.00		Disable
208-751-920.012	UTILITIES - ELECTRICITY - OCEOLA CENTER	3,500.00	2,668.32	3,000.00	3,000.00		
208-751-920.013	UTILITIES - GAS - OCEOLA CENTER	3,000.00	1,269.27	2,000.00	2,000.00		
208-751-920.014	UTILITIES - WATER/SEWER - OCEOLA CENTER	750.00	259.44	500.00	500.00		
208-751-920.015	UTILITIES - RUBBISH - OCEOLA CENTER	750.00	585.00	750.00	750.00		
208-751-920.030	UTILITIES - ELECTRICITY - YOUTH SERVICES CENTER	5,000.00	2,658.64	3,250.00	3,500.00		
208-751-920.031	UTILITIES - GAS - YOUTH SERVICES CENTER	5,000.00	1,159.87	1,500.00	2,000.00		
208-751-920.032	UTILITIES - WATER/SEWER - YOUTH SERVICES CENTER	1,500.00	456.65	750.00	750.00		
208-751-920.033	UTILITIES - RUBBISH - YOUTH SERVICES CENTER	1,000.00	0.00	0.00	0.00		Part of water bill - Disable
208-751-930.000	GROUNDS MAINTENANCE - BENNETT CENTER	3,000.00	1,466.48	2,500.00	2,000.00		
208-751-930.006	REPAIR & MAINTENANCE - VEHICLES	2,000.00	2,604.40	3,000.00	5,000.00		
208-751-930.014	OCEOLA BUILDING EXPENSE	2,000.00	6,374.00	6,000.00	2,000.00		Snow removal eliminated with new vehicle & plow
208-751-930.014	GROUNDS MAINTENANCE - YOUTH SERVICES CENTER	2,000.00	0.00	0.00	0.00		
208-751-931.000	BUILDING REPAIRS & MTCE. AND SUPPLIES - BENNETT	5,000.00	5,356.04	6,000.00	5,000.00		
208-751-931.014	BUILDING REPAIRS & MTCE. AND SUPPLIES - OCEOLA	2,000.00	2,953.97	2,000.00	5,000.00		
208-751-931.040	BUILDING REPAIRS & MTCE AND SUPPLIES - YOUTH	2,000.00	5,412.97	2,000.00	5,000.00		
208-751-940.000	EQUIPMENT RENTAL	5,000.00	4,694.11	5,500.00	5,000.00		
208-751-940.040	RENT - 214 N. WALNUT	18,000.00	15,000.00	18,000.00	18,000.00		
208-751-956.000	MISCELLANEOUS	500.00	434.02	500.00	1,000.00		
208-751-956.003	BANK CHARGES & FEES	10,000.00	3,507.39	6,000.00	6,000.00		
208-751-957.000	EDUCATION / TRAINING	2,500.00	0.00	2,500.00	2,500.00		
208-751-970.000	CAPITAL OUTLAY/EQUIPMENT	6,000.00	2,500.00	6,500.00	6,000.00		Floor cleaning unit for facility floors - utility trailer
208-751-970.030	LEASEHOLD IMPROVEMENT - YOUTH SERVICES CENTER	2,000.00	9,339.21	10,000.00	5,000.00		
208-751-980.000	OFFICE EQUIPMENT	500.00	1,652.79	2,000.00	400.00		
208-751-980.004	EQUIPMENT - COMPUTER HARDWARE	1,000.00	10,152.26	6,000.00	0.00		
208-751-980.005	EQUIPMENT - COMPUTER SOFTWARE	0.00	19,902.86	6,000.00	0.00		
208-751-981.002	VEHICLES	0.00	0.00	0.00	30,000.00		New truck with plow
<b>TOTAL EXPENDITURES</b>		<b>492,000.00</b>	<b>417,715.70</b>	<b>521,000.00</b>	<b>521,500.00</b>	<b>0.00</b>	
<b>TOTAL REVENUES</b>		<b>492,000.00</b>	<b>448,037.40</b>	<b>521,000.00</b>	<b>521,500.00</b>	<b>0.00</b>	
<b>TOTAL EXPENDITURES</b>		<b>492,000.00</b>	<b>417,715.70</b>	<b>521,000.00</b>	<b>521,500.00</b>	<b>0.00</b>	
<b>NET OF REVENUES &amp; EXPENDITURES</b>		<b>0.00</b>	<b>30,321.70</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

ADULT SPORTS		ENDING DATE 12-31-2018					
FUND 212		2017	2017 YTD	2018	2018	2018	
		AMENDED	9/30/17	REQUESTED	PROPOSED	APPROVED	NOTES
GL NUMBER	DESCRIPTION						
<b>REVENUES</b>							
212-751-650.090	PROGRAM FEES - VOLLEYBALL	6,000.00	2,120.00	5,000.00	5,000.00		
212-751-650.091	PROGRAM FEES - KICKBALL	500.00	0.00	0.00	0.00		Do not need
212-751-650.092	PROGRAM FEES - GOLF	2,000.00	1,420.00	2,000.00	2,000.00		
212-751-650.094	PROGRAM FEES - SOFTBALL	3,000.00	2,800.00	3,500.00	3,500.00		
212-751-650.095	PROGRAM FEES - BASKETBALL	4,500.00	3,900.00	4,500.00	4,500.00		
212-751-650.096	DROP IN BASKETBALL	4,000.00	2,765.00	4,000.00	4,000.00		
212-751-650.	DROP IN VOLLEYBALL	0.00	0.00	1,000.00	1,000.00		Add a drop in volleyball to see how much revenue
212-751-651.009	PAGE FIELD RENTAL	30,000.00	20,000.00	25,000.00	25,000.00		
<b>TOTAL REVENUES</b>		<b>50,000.00</b>	<b>33,005.00</b>	<b>45,000.00</b>	<b>45,000.00</b>	<b>0.00</b>	
<b>EXPENDITURES</b>							
212-751-702.082	SALARY & WAGES - SPORTS MANAGER	8,500.00	8,015.50	8,800.00	9,000.00		
212-751-702.083	SALARY & WAGES - FACILITIES	3,000.00	152.65	4,800.00	1,000.00		
212-751-702.084	SALARY & WAGES - PATRON SERVICES COORDINATOR	4,000.00	3,192.34	5,200.00	5,000.00		
212-751-713.000	EMPLOYER SHARE FICA	1,000.00	0.00	1,500.00	1,200.00		
212-751-714.000	EMPLOYEE MEDICAL INSURANCE	250.00	0.00	250.00	250.00		
212-751-714.002	EMPLOYEE DISABILITY/LIFE INSURANCE	125.00	209.86	200.00	200.00		
212-751-714.004	ICMA RETIREMENT	850.00	0.00	850.00	850.00		
212-751-730.000	POSTAGE	50.00	0.00	10.00	10.00		
212-751-740.000	OPERATING SUPPLIES - GENERAL	1,000.00	713.05	1,000.00	1,000.00		
212-751-740.080	OPERATING SUPPLIES - VOLLEYBALL	500.00	0.00	100.00	200.00		
212-751-740.084	OPERATING SUPPLIES - SOFTBALL	50.00	0.00	350.00	500.00		Need new bases, softballs, lining chalk, championship prize
212-751-740.085	OPERATING SUPPLIES - BASKETBALL	0.00	0.00	100.00	200.00		
212-751-804.009	CONTRACT SERVICES - OFFICIALS & COACHES	2,500.00	342.00	500.00	640.00		
212-751-804.010	CONTRACT SERVICES - FIELD MAINTENANCE	10,000.00	8,751.14	9,000.00	9,000.00		
212-751-804.090	ADULT/FAMILY GOLF LESSONS	1,500.00	0.00	1,000.00	1,000.00		
212-751-840.000	DUES & MEMBERSHIPS	0.00	0.00	0.00	0.00		
212-751-920.016	UTILITIES - RUBBISH PAGE FIELD	425.00	357.50	425.00	450.00		
212-751-920.020	UTILITIES WATER/SEWER PAGE FIELD	8,000.00	4,993.68	6,500.00	6,500.00		
212-751-942.001	PORTA JOHN RENTALS	500.00	0.00	250.00	300.00		
212-751-956.000	MISCELLANEOUS	50.00	0.00	50.00	50.00		
212-751-957.000	EDUCATION / TRAINING	0.00	22.50	50.00	50.00		
212-751-964.001	PROGRAM REFUNDS	200.00	75.00	100.00	100.00		
212-751-965.000	FACILITY RENTALS HOWELL SCHOOLS	7,500.00	5,030.00	7,500.00	7,500.00		
212-751-970.000	CAPITAL OUTLAY EQUIPMENT	0.00	2,997.00	0.00	0.00		
<b>TOTAL EXPENDITURES</b>		<b>50,000.00</b>	<b>34,852.22</b>	<b>48,535.00</b>	<b>45,000.00</b>	<b>0.00</b>	
<b>TOTAL REVENUES</b>		<b>50,000.00</b>	<b>33,005.00</b>	<b>45,000.00</b>	<b>45,000.00</b>	<b>0.00</b>	
<b>TOTAL EXPENDITURES</b>		<b>50,000.00</b>	<b>34,852.22</b>	<b>48,535.00</b>	<b>45,000.00</b>	<b>0.00</b>	
<b>NET OF REVENUES &amp; EXPENDITURES</b>		<b>0.00</b>	<b>(1,847.22)</b>	<b>(3,535.00)</b>	<b>0.00</b>	<b>0.00</b>	

AQUATIC CENTER		ENDING DATE 12-31-2018					
FUND 213		2017 AMENDED	2017 YTD 9/30/17	2018 REQUESTED	2018 PROPOSED	2018 APPROVED	NOTES
GL NUMBER	DESCRIPTION						
<b>REVENUES</b>							
213-751-650.003	PROGRAM FEES - SPECIAL EVENTS	5,000.00	5,027.00	6,000.00	6,000.00		Indoor Tri, Monster Splash, Swim w/Santa, Rubber Duck
213-751-650.097	PROGRAM FEES - HEALTHWAYS	15,000.00	12,425.10	15,000.00	15,000.00		Including Ocoola
213-751-650.098	PROGRAM FEES - FITNESS	7,000.00	7,532.00	11,000.00	11,000.00		Including Ocoola
213-751-650.098	PROGRAM FEES - OPTUM	10,000.00	4,791.60	7,500.00	7,500.00		Including Ocoola
213-751-675.003	DONATIONS - GENERAL	1,000.00	0.00	0.00	0.00		We have received equipment, but no monetary donations
213-751-678.010	SPONSORSHIP FEES	3,000.00	0.00	0.00	0.00		
213-751-680.002	AQUATIC CENTER MANAGEMENT FEE	108,000.00	92,000.00	108,000.00	114,000.00		An increase is welcome, not planning on it, (Based on current \$ 9,500)
213-751-680.004	AQUATIC CENTER INCENTIVE	9,000.00	(3,999.61)	0.00	0.00		
<b>TOTAL REVENUES</b>		<b>158,000.00</b>	<b>117,776.09</b>	<b>147,500.00</b>	<b>153,500.00</b>	<b>0.00</b>	
<b>EXPENDITURES</b>							
213-751-702.029	SALARY & WAGES - AQUATIC CENTER MANAGER	44,000.00	30,062.85	41,000.00	42,000.00		Dave
213-751-702.059	SALARY & WAGES - AQUATIC SUPERVISOR	29,600.00	20,160.14	31,000.00	31,000.00		Lauren
213-751-702.060	SALARY & WAGES - AQUATIC COORDINATORS	21,000.00	18,282.16	30,000.00	30,000.00		Front office staff, includes Ocoola and in-service days
213-751-713.000	EMPLOYER SHARE FICA	7,000.00	5,044.12	9,000.00	9,000.00		
213-751-714.000	EMPLOYEE MEDICAL INSURANCE	30,000.00	15,139.96	11,500.00	10,000.00		
213-751-714.002	EMPLOYEE DISABILITY/LIFE INSURANCE	1,000.00	825.18	1,000.00	1,000.00		
213-751-714.004	ICMA RETIREMENT	7,200.00	4,093.33	7,500.00	7,500.00		
213-751-740.000	OPERATING SUPPLIES - GENERAL	300.00	22.57	300.00	500.00		
213-751-740.003	OPERATING SUPPLIES - T-SHIRTS	1,200.00	0.00	1,200.00	1,500.00		
213-751-740.035	OPERATING SUPPLIES - SPECIAL EVENTS	1,500.00	622.24	1,500.00	2,500.00		
213-751-740.061	OPERATING SUPPLIES - FITNESS	1,000.00	0.00	1,000.00	2,000.00		
213-751-740.061	OPERATING SUPPLIES - OPTUM	1,000.00	39.75	100.00	100.00		
213-751-804.008	CONTRACT SERVICES - INSTRUCTORS	3,000.00	5,136.00	10,000.00	10,000.00		Ocoola Instructors: 9 classes per week x 52 weeks X \$ 20 per hour
213-751-840.000	DUES & MEMBERSHIPS	0.00	0.00	0.00	1,000.00		
213-751-860.000	CONFERENCE /TRANSPORTATION	500.00	704.66	1,000.00	1,000.00		mParks conference, various aquatic
213-751-900.000	PRINTING & PUBLISHING	0.00	15.00	0.00	0.00		
213-751-957.000	EDUCATION / TRAINING	500.00	325.00	500.00	500.00		Various certifications
213-751-964.001	PROGRAM REFUNDS	200.00	0.00	200.00	200.00		
213-751-980.000	OFFICE EQUIPMENT	0.00	0.00	0.00	1,200.00		
213-751-980.004	EQUIP / COMPUTER HARDWARE	5,000.00	1,229.24	700.00	2,500.00		Laptop for ARC classes, monitor, cordless keyboard & mouse
213-751-980.005	EQUIP / COMPUTER SOFTWARE	0.00	0.00	0.00	0.00		
<b>TOTAL EXPENDITURES</b>		<b>154,000.00</b>	<b>101,702.20</b>	<b>147,500.00</b>	<b>153,500.00</b>	<b>0.00</b>	
<b>TOTAL REVENUES</b>		<b>158,000.00</b>	<b>117,776.09</b>	<b>147,500.00</b>	<b>153,500.00</b>	<b>0.00</b>	
<b>TOTAL EXPENDITURES</b>		<b>154,000.00</b>	<b>101,702.20</b>	<b>147,500.00</b>	<b>153,500.00</b>	<b>0.00</b>	
<b>BT OF REVENUES &amp; EXPENDITURES</b>		<b>4,000.00</b>	<b>16,073.89</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

YOUTH SPORTS		ENDING DATE 12-31-2018					NOTES
FUND 214		2017 AMENDED	2017 YTD 9/30/17	2018 REQUESTED	2018 PROPOSED	2018 APPROVED	
GL NUMBER	DESCRIPTION						
<b>REVENUES</b>							
214-751-650.006	GENOA SOCCER - FIELD RENTALS	12,000.00	11,131.50	12,000.00	12,000.00		
214-751-650.050	PROGRAM FEES - VOLLEYBALL	6,000.00	4,567.00	5,000.00	5,000.00		
214-751-650.051	PROGRAM FEES - ENRICHMENT	13,000.00	10,677.20	10,000.00	11,500.00		
214-751-650.053	PROGRAM FEES - SOCCER	40,000.00	54,481.34	50,000.00	55,000.00		
214-751-650.054	PROGRAM FEES - BASKETBALL	15,000.00	6,435.75	15,000.00	10,000.00		
214-751-650.055	PROGRAM FEES - SPECIAL EVENTS	1,000.00	0.00	0.00	0.00		Do not need - would like archery line instead
214-751-650.	PROGRAM FEES - ARCHERY	0.00	0.00	6,000.00	6,000.00		
214-751-651.009	PAGE FIELD RENTAL	2,000.00	1,925.00	2,000.00	2,000.00		
214-751-678.095	SPONSORSHIP FEES - YOUTH SPORTS	1,000.00	300.00	500.00	500.00		
<b>TOTAL REVENUES</b>		<b>90,000.00</b>	<b>89,517.79</b>	<b>100,500.00</b>	<b>102,000.00</b>	<b>0.00</b>	
<b>EXPENDITURES</b>							
214-751-702.080	SALARY & WAGES - YOUTH SPORTS MANAGER	25,000.00	16,048.50	26,000.00	27,000.00		
214-751-702.081	SALARY & WAGES - YOUTH SPORTS COORDINATORS	3,000.00	6,826.29	8,000.00	8,000.00		
214-751-702.083	SALARY & WAGES - YOUTH FACILITIES COORDINATORS	3,000.00	383.61	1,000.00	1,000.00		
214-751-713.000	EMPLOYER SHARE FICA	2,400.00	1,877.27	3,200.00	3,000.00		
214-751-714.000	EMPLOYEE MEDICAL INSURANCE	850.00	500.00	800.00	800.00		
214-751-714.002	EMPLOYEE DISABILITY/LIFE INSURANCE	400.00	209.84	400.00	400.00		
214-751-714.004	ICMA RETIREMENT	2,500.00	2,548.00	2,600.00	2,600.00		
214-751-730.000	POSTAGE	200.00	0.00	50.00	50.00		
214-751-740.000	OPERATING SUPPLIES - GENERAL	5,000.00	3,674.28	4,000.00	2,500.00		Basketball jerseys are moving to their own line item
214-751-740.080	OPERATING SUPPLIES - VOLLEYBALL	2,000.00	697.19	1,500.00	1,500.00		
214-751-740.081	OPERATING SUPPLIES - SOCCER	10,000.00	12,259.00	13,000.00	13,000.00		More players = more jerseys, new soccer balls & nets
214-751-740.082	OPERATING SUPPLIES - SPECIAL EVENTS	500.00	0.00	0.00	0.00		Do not need - reclassify to basketball & archery
214-751-740.	OPERATING SUPPLIES - BASKETBALL	500.00	0.00	2,500.00	2,800.00		Jerseys for boys & girls
214-751-740.	OPERATING SUPPLIES - ARCHERY	500.00	0.00	500.00	1,000.00		
214-751-801.017	BACKGROUND CHECKS	1,000.00	665.00	1,000.00	1,000.00		
214-751-804.008	CONTRACT SERVICES - INSTRUCTORS	5,000.00	3,038.00	4,000.00	4,000.00		
214-751-804.009	CONTRACT SERVICES - OFFICIALS /COACHES	4,000.00	3,119.71	3,500.00	3,500.00		
214-751-804.010	CONTRACT SERVICES - FIELD MAINTENANCE	15,000.00	16,081.48	18,000.00	18,000.00		Rolling fields in spring & fixing broken sprinkler rotors
214-751-840.000	DUES & MEMBERSHIPS	0.00	0.00	0.00	0.00		
214-751-860.000	CONFERENCE /TRANSPORTATION	500.00	470.88	500.00	700.00		mParks conference
214-751-900.000	PRINTING & PUBLISHING	200.00	40.00	100.00	100.00		
214-751-940.000	EQUIPMENT RENTAL	300.00	0.00	300.00	300.00		
214-751-942.001	PORTA JOHN RENTALS	2,000.00	960.00	1,500.00	1,500.00		
214-751-957.000	EDUCATION / TRAINING	0.00	22.50	0.00	100.00		
214-751-964.001	PROGRAM REFUNDS	150.00	70.00	150.00	150.00		
214-751-965.000	HOWELL SCHOOLS REIMBURSEMENT	7,000.00	5,440.00	7,000.00	8,500.00		
214-751-980.000	OFFICE EQUIPMENT	3,000.00	989.40	0.00	500.00		
<b>TOTAL EXPENDITURES</b>		<b>94,000.00</b>	<b>75,920.95</b>	<b>99,600.00</b>	<b>102,000.00</b>	<b>0.00</b>	
<b>TOTAL REVENUES</b>		<b>90,000.00</b>	<b>89,517.79</b>	<b>100,500.00</b>	<b>102,000.00</b>	<b>0.00</b>	
<b>TOTAL EXPENDITURES</b>		<b>94,000.00</b>	<b>75,920.95</b>	<b>99,600.00</b>	<b>102,000.00</b>	<b>0.00</b>	
<b>NET OF REVENUES &amp; EXPENDITURES</b>		<b>(4,000.00)</b>	<b>13,596.84</b>	<b>900.00</b>	<b>0.00</b>	<b>0.00</b>	

ENRICHMENT		ENDING DATE 12-31-2018					NOTES
FUND 215		2017	2017 YTD	2018	2018	2018	
GL NUMBER	DESCRIPTION	AMENDED	9/30/17	REQUESTED	PROPOSED	APPROVED	
<b>REVENUES</b>							
215-751-650.002	PROGRAM FEES ENRICHMENT	55,000.00	47,579.39	55,000.00	55,000.00		
215-751-650.020	PROGRAM FEES TRAVEL	17,500.00	2,078.00	8,500.00	8,500.00		
215-751-671.013	MISC REVENUES - SPECIAL EVENTS	0.00	0.00	6,000.00	4,000.00		Buck pole, super Saturdays Sponsorships for travel
215-751-678.070	SPONSORSHIP FEES - SPECIAL EVENTS	0.00	0.00	0.00	2,000.00		
<b>TOTAL REVENUES</b>		<b>72,500.00</b>	<b>49,657.39</b>	<b>69,500.00</b>	<b>69,500.00</b>	<b>0.00</b>	
<b>EXPENDITURES</b>							
215-751-702.004	SALARY & WAGE - OPERATIONS MANAGER	0.00	153.00	0.00	0.00		Delete line item
215-751-702.034	SALARY & WAGE - FACILITIES	800.00	0.00	0.00	0.00		Delete line item
215-751-702.070	SALARY & WAGES - ENRICHMENT & TRAVEL COORDINATOR	31,200.00	22,729.90	32,000.00	32,000.00		
215-751-702.071	SALARY & WAGES - PATRON SERVICES COORDINATOR	2,500.00	5,185.44	7,000.00	6,000.00		
215-751-713.000	EMPLOYER SHARE FICA	2,700.00	1,754.18	3,000.00	3,000.00		
215-751-714.000	EMPLOYEE MEDICAL INSURANCE	1,000.00	500.00	1,000.00	1,000.00		
215-751-714.002	EMPLOYEE DISABILITY/LIFE INSURANCE	500.00	410.00	500.00	500.00		
215-751-714.004	ICMA RETIREMENT	3,200.00	2,314.00	3,500.00	3,200.00		
215-751-730.000	POSTAGE	50.00	5.12	25.00	25.00		
215-751-740.031	OPERATING SUPPLIES - ENRICHMENT	150.00	135.67	100.00	100.00		
215-751-740.070	OPERATING SUPPLIES - TRAVEL	2,500.00	671.34	1,500.00	1,000.00		
215-751-801.017	BACKGROUND CHECKS	500.00	122.50	200.00	200.00		
215-751-804.070	CONTRACT SERVICES - ENRICHMENT INSTRUCTORS	25,000.00	20,972.10	25,000.00	21,500.00		
215-751-804.071	CONTRACT SERVICES - TRAVEL	500.00	0.00	0.00	0.00		
215-751-840.000	DUES & MEMBERSHIPS	200.00	0.00	0.00	200.00		
215-751-860.000	CONFERENCE /TRANSPORTATION	700.00	0.00	0.00	375.00		
215-751-956.000	MISCELLANEOUS	0.00	0.00	1,200.00	50.00		
215-751-900.000	PRINTING & PUBLISHING	1,000.00	0.00	50.00	50.00		
215-751-964.001	PROGRAM REFUNDS	500.00	680.00	500.00	300.00		
<b>TOTAL EXPENDITURES</b>		<b>73,000.00</b>	<b>55,633.25</b>	<b>75,575.00</b>	<b>69,500.00</b>	<b>0.00</b>	
<b>TOTAL REVENUES</b>		<b>72,500.00</b>	<b>49,657.39</b>	<b>69,500.00</b>	<b>69,500.00</b>	<b>0.00</b>	
<b>TOTAL EXPENDITURES</b>		<b>73,000.00</b>	<b>55,633.25</b>	<b>75,575.00</b>	<b>69,500.00</b>	<b>0.00</b>	
<b>NET OF REVENUES &amp; EXPENDITURES</b>		<b>(500.00)</b>	<b>(5,975.86)</b>	<b>(6,075.00)</b>	<b>0.00</b>	<b>0.00</b>	

FESTIVALS		ENDING DATE 12-31-2018		2017	2017 YTD	2018	2018	2018	NOTES
FUND 216		AMENDED	9/30/17	REQUESTED	PROPOSED	APPROVED			
GL NUMBER	DESCRIPTION								
<b>REVENUES</b>									
216-751-650.003	PROGRAM FEES SPECIAL EVENTS	25,000.00	22,475.00	26,000.00	25,000.00				
216-751-671.013	MISC REVENUES - SPECIAL EVENTS	2,000.00	979.00	2,000.00	2,000.00				
216-751-678.040	SPONSORSHIP FEES - MELON FESTIVAL	50,000.00	43,125.00	50,000.00	45,000.00				
216-751-678.041	STREET VENDOR FEES - MELON FESTIVAL	22,000.00	18,125.00	20,000.00	20,000.00				
216-751-678.042	FESTIVAL TENT - MELON FESTIVAL	15,000.00	14,723.12	16,000.00	15,000.00				
216-751-678.044	CARNIVAL (MIDWAY) - MELON FESTIVAL	4,000.00	9,287.00	6,000.00	6,000.00				
216-751-678.045	AD SALES - MELON FESTIVAL	1,000.00	0.00	0.00	0.00				
216-751-678.046	MISC REVENUE - MELON FESTIVAL	5,000.00	726.00	2,500.00	2,000.00				
216-751-678.047	SPONSORSHIP FEES - MELON RUN	10,000.00	11,650.00	8,000.00	8,000.00				
216-751-678.048	PROGRAM FEES - MELON RUN	20,000.00	21,989.00	22,000.00	22,000.00				
216-751-678.049	FOOD VENDOR FEES - MELON FESTIVAL	10,000.00	6,250.00	8,000.00	8,000.00				
216-751-678.050	SPONSORSHIP FEES - LEGEND OF SLEEPY HOWELL	15,000.00	6,550.00	13,000.00	13,000.00				
216-751-678.051	VENDOR FEES - LEGEND OF SLEEPY HOWELL	10,000.00	0.00	0.00	0.00				
216-751-678.052	FOOD VENDOR (BOOTH) FEES - LEGEND OF SLEEPY HOWELL	2,000.00	900.00	2,000.00	2,000.00				
216-751-678.053	MISC REVENUE - LEGEND OF SLEEPY HOWELL	1,000.00	0.00	1,000.00	1,000.00				
216-751-678.057	SPONSORSHIP FEES - HEADLESS HORSEMAN RUN	8,000.00	645.00	8,000.00	10,000.00				
216-751-678.058	PROGRAM FEES - HEADLESS HORSEMAN RUN	25,000.00	2,386.00	23,000.00	22,000.00				
216-751-678.070	SPONSORSHIP FEES - SPECIAL EVENTS	8,000.00	2,474.00	5,000.00	4,500.00				
216-751-678.075	PROGRAM FEES - DOC MAY RIDE	2,000.00	2,430.00	2,200.00	2,500.00				
<b>TOTAL REVENUES</b>		<b>235,000.00</b>	<b>164,714.12</b>	<b>214,700.00</b>	<b>208,000.00</b>			<b>0.00</b>	
<b>EXPENDITURES</b>									
216-751-702.001	SALARY & WAGES - FESTIVAL & EVENTS DIRECTOR	35,000.00	22,351.23	30,000.00	30,000.00				
216-751-702.004	SALARY & WAGES - OPERATIONS MANAGER	0.00	2,841.13	3,000.00	0.00				
216-751-702.103	SALARY & WAGES - VARIOUS STAFF	15,000.00	4,997.61	10,000.00	10,000.00				
216-751-713.000	EMPLOYER SHARE FICA	4,000.00	1,688.38	4,000.00	3,000.00				
216-751-714.000	EMPLOYEE MEDICAL INSURANCE	4,000.00	1,203.02	4,000.00	3,000.00				
216-751-714.002	EMPLOYEE DISABILITY/LIFE INSURANCE	500.00	489.47	500.00	500.00				
216-751-714.004	ICMA RETIREMENT	3,500.00	1,594.67	3,000.00	3,000.00				
216-751-727.000	OFFICE SUPPLIES	100.00	63.62	100.00	100.00				
216-751-730.000	POSTAGE	200.00	30.53	200.00	100.00				
216-751-740.000	OPERATING SUPPLIES	5,000.00	194.87	3,500.00	2,000.00				
216-751-740.035	OPERATING SUPPLIES - SPECIAL EVENTS	20,000.00	16,808.82	20,000.00	20,000.00				
216-751-740.100	OPERATING SUPPLIES - ENTERTAINMENT	25,000.00	34,262.26	30,000.00	35,000.00				
216-751-740.102	OPERATING SUPPLIES - MELON FESTIVAL	20,000.00	15,711.06	18,000.00	18,000.00				
216-751-740.103	OPERATING SUPPLIES - MELON FESTIVAL - VOLUNTEER T-SHIRTS	1,500.00	1,000.00	2,000.00	2,000.00				Includes staff apparel
216-751-740.104	OPERATING SUPPLIES - FESTIVAL TENT	10,000.00	11,882.68	12,000.00	13,000.00				
216-751-740.106	OPERATING SUPPLIES - MELON RUN	6,000.00	4,540.82	5,000.00	6,000.00				
216-751-740.107	OPERATING SUPPLIES - MELON RUN - T-SHIRTS	6,000.00	4,360.00	5,000.00	5,000.00				
216-751-740.201	OPERATING SUPPLIES - LEGEND OF SLEEPY HOWELL	5,000.00	25.00	5,000.00	5,000.00				
216-751-740.203	OPERATING SUPPLIES - HEADLESS HORSEMAN RUN	5,000.00	93.66	5,500.00	5,500.00				Includes staff apparel
216-751-740.204	OPERATING SUPPLIES - HEADLESS HORSEMAN RUN - T SHIRTS	10,000.00	0.00	10,000.00	10,000.00				
216-751-804.075	CONTRACT SERVICES - SPECIAL EVENTS	0.00	1,802.70	3,000.00	3,000.00				
216-751-804.112	CONTRACT SERVICES - MELON RUN	5,000.00	2,702.90	4,000.00	4,000.00				

FESTIVALS		ENDING DATE 12-31-2018					NOTES
FUND 216		2017 AMENDED	2017 YTD 9/30/17	2018 REQUESTED	2018 PROPOSED	2018 APPROVED	
GL NUMBER	DESCRIPTION						
216-751-804.210	CONTRACT SERVICES - LEGEND OF SLEEPY HOWELL	1,000.00	0.00	1,000.00	1,000.00		
216-751-804.212	CONTRACT SERVICES - HEADLESS HORSEMAN RUN	5,000.00	0.00	4,000.00	4,000.00		
216-751-840.000	DUES & MEMBERSHIPS	1,000.00	619.75	1,000.00	1,000.00		
216-751-850.010	COMMUNICATION RADIOS	1,000.00	237.00	500.00	500.00	Only use them for Melon Festival	
216-751-860.000	CONFERENCE /TRANSPORTATION	1,000.00	1,025.88	1,000.00	1,000.00		
216-751-900.000	PRINTING & PUBLISHING	5,000.00	5,355.75	5,000.00	6,000.00		
216-751-940.000	EQUIPMENT RENTAL	5,000.00	0.00	4,000.00	0.00		
216-751-942.001	PORTA JOHN RENTALS	9,000.00	6,221.00	9,000.00	9,000.00		
216-751-956.000	MISCELLANEOUS	1,000.00	17.50	1,000.00	1,000.00		
216-751-957.000	EDUCATION/TRAINING	0.00	45.00	100.00	500.00		
216-751-964.001	PROGRAM REFUNDS	1,500.00	15.00	1,000.00	300.00		
216-751-970.000	CAPITAL OUTLAY/EQUIPMENT	9,200.00	1,082.53	7,000.00	2,000.00		
216-751-980.004	EQUIPMENT - COMPUTER HARDWARE	1,000.00	0.00	2,000.00	3,500.00	New electronics - Ipads - Laptop	
216-751-980.005	EQUIPMENT - COMPUTER SOFTWARE	0.00	0.00	0.00	0.00		
<b>TOTAL EXPENDITURES</b>		<b>221,500.00</b>	<b>143,263.84</b>	<b>214,400.00</b>	<b>208,000.00</b>	<b>0.00</b>	
<b>TOTAL REVENUES</b>		<b>235,000.00</b>	<b>164,714.12</b>	<b>214,700.00</b>	<b>208,000.00</b>	<b>0.00</b>	
<b>TOTAL EXPENDITURES</b>		<b>221,500.00</b>	<b>143,263.84</b>	<b>214,400.00</b>	<b>208,000.00</b>	<b>0.00</b>	
<b>ET OF REVENUES &amp; EXPENDITURES</b>		<b>13,500.00</b>	<b>21,450.28</b>	<b>300.00</b>	<b>0.00</b>	<b>0.00</b>	



PRESCHOOL		ENDING DATE 12-31-2018					NOTES
FUND 217		2017	2017 YTD	2018	2018	2018	
GL NUMBER	DESCRIPTION	AMENDED	9/30/17	REQUESTED	PROPOSED	APPROVED	
<b>REVENUES</b>							
217-751-651.007	REC FEE/PRESCHOOL TUITION	45,000.00	43,010.22	47,520.00	47,000.00		Based on 32 residents, charge non-resident, paying in full
217-751-651.030	REGISTRATION FEE	1,500.00	2,042.50	1,760.00	2,000.00		
217-751-651.031	EXTENDED DAY FEE	3,000.00	2,240.00	4,032.00	4,000.00		Expect to more for this year
217-751-651.032	DROP IN FEE	1,000.00	700.00	500.00	500.00		
217-751-675.015	PRESCHOOL FUNDRAISING	500.00	886.30	500.00	500.00		
<b>TOTAL REVENUES</b>		<b>51,000.00</b>	<b>48,879.02</b>	<b>54,312.00</b>	<b>54,000.00</b>	<b>0.00</b>	
<b>EXPENDITURES</b>							
217-751-702.023	SALARY & WAGES - PRESCHOOL	40,000.00	29,641.55	49,302.00	45,000.00		
217-751-713.000	EMPLOYER SHARE FICA	3,000.00	2,267.62	3,800.00	3,500.00		
217-751-727.000	OFFICE SUPPLIES	100.00	0.00	100.00	100.00		
217-751-730.000	POSTAGE	100.00	71.64	100.00	100.00		
217-751-740.028	OPERATING SUPPLIES - PRESCHOOL	2,000.00	1,068.79	2,000.00	2,000.00		
217-751-801.017	BACKGROUND CHECKS	50.00	35.00	50.00	50.00		
217-751-860.000	CONFERENCE /TRANSPORTATION	500.00	250.00	500.00	500.00		
217-751-900.000	PRINTING & PUBLISHING	50.00	0.00	50.00	50.00		
217-751-957.000	EDUCATION / TRAINING	500.00	112.00	500.00	500.00		
217-751-964.001	PROGRAM REFUNDS	200.00	0.00	200.00	200.00		
217-751-980.000	OFFICE EQUIPMENT	1,500.00	255.99	500.00	1,000.00		
217-751-980.015	PRESCHOOL EQUIPMENT	3,000.00	139.42	500.00	1,000.00		
<b>TOTAL EXPENDITURES</b>		<b>51,000.00</b>	<b>33,842.01</b>	<b>57,602.00</b>	<b>54,000.00</b>	<b>0.00</b>	
<b>TOTAL REVENUES</b>		<b>51,000.00</b>	<b>48,879.02</b>	<b>54,312.00</b>	<b>54,000.00</b>	<b>0.00</b>	
<b>TOTAL EXPENDITURES</b>		<b>51,000.00</b>	<b>33,842.01</b>	<b>57,602.00</b>	<b>54,000.00</b>	<b>0.00</b>	
<b>NET OF REVENUES &amp; EXPENDITURES</b>		<b>0.00</b>	<b>15,037.01</b>	<b>(3,290.00)</b>	<b>0.00</b>	<b>0.00</b>	

SENIOR CENTER		ENDING DATE 12-31-2018					NOTES
FUND 218		2017	2017 YTD	2018	2018	2018	
GL NUMBER	DESCRIPTION	AMENDED	9/30/17	REQUESTED	PROPOSED	APPROVED	
<b>REVENUES</b>							
218-751-590.000	GRANTS	1,000.00	0.00	1,000.00	1,000.00		Writing grants this year
218-751-650.030	PROGRAM FEES - ENRICHMENT	10,000.00	2,268.30	5,000.00	5,000.00		
218-751-675.009	DONATIONS / PKS & RECS SENIORS	2,500.00	9,145.69	4,000.00	4,000.00		
218-751-675.013	UNITED WAY SENIORS	5,600.00	5,028.50	5,600.00	5,600.00		
218-751-675.100	FUNDRAISING ENRICHMENT	0.00	876.05	2,000.00	2,000.00		Purse/jewelry, craft sale, KWHS fundraiser
218-751-678.012	MEMBERSHIP FEES	5,000.00	4,037.16	4,000.00	4,000.00		
218-751-678.015	SENIOR NEWSLETTER ADVT	250.00	1,020.00	1,000.00	1,000.00		
218-751-678.030	SPONSORSHIP FEES - ENRICHMENT	200.00	0.00	200.00	200.00		
218-751-678.060	BINGO	0.00	2,681.00	3,000.00	8,000.00		Jaimie's estimate - 2017 YTD 10.31 = \$ 6,414.00
218-751-678.200	PROGRAM FEES - YOUNG AT HEART	200.00	257.00	0.00	0.00		Now in Senior membership
<b>TOTAL REVENUES</b>		<b>24,750.00</b>	<b>25,313.70</b>	<b>25,800.00</b>	<b>30,800.00</b>	<b>0.00</b>	
<b>EXPENDITURES</b>							
218-751-702.000	SALARY & WAGES - PATRON SERVICES COORDINATOR	500.00	297.11	900.00	1,000.00		2 Hours*45 weeks* \$10
218-751-702.027	SALARY & WAGES - SENIOR CENTER COORDINATOR	12,000.00	8,997.27	16,000.00	16,000.00		
218-751-713.000	EMPLOYER SHARE FICA	1,000.00	0.00	1,000.00	1,300.00		Why currently \$0
218-751-727.000	OFFICE SUPPLIES	100.00	42.38	100.00	100.00		
218-751-730.000	POSTAGE	500.00	522.38	750.00	750.00		
218-751-740.037	OPERATING SUPPLIES - GENERAL	1,500.00	860.53	1,400.00	2,900.00		Projected to allow Senior members to attend programs at ZERO cost
218-751-740.043	OPERATING SUPPLIES - BINGO	0.00	0.00	0.00	0.00		
218-751-740.200	OPERATING SUPPLIES - YOUNG AT HEART	125.00	99.34	300.00	1,000.00		Entertainment & supplies for meetings
218-751-804.008	CONTRACT SERVICES - INSTRUCTORS	3,475.00	187.50	1,000.00	1,500.00		
218-751-804.080	CONTRACT SERVICES - ENTERTAINMENT	1,000.00	320.00	1,000.00	1,500.00		
218-751-840.000	DUES & MEMBERSHIPS	350.00	50.00	150.00	300.00		
218-751-860.000	CONFERENCE /TRANSPORTATION	0.00	0.00	0.00	1,000.00		Would like to go to conference this year
218-751-900.000	MARKETING PRINTING & PUBLISHING	3,000.00	1,916.74	3,000.00	3,000.00		
218-751-957.000	EDUCATION / TRAINING	200.00	0.00	200.00	450.00		
218-751-964.001	PROGRAM REFUNDS	0.00	0.00	0.00	0.00		
218-751-967.002	AGING GRANT EXPENSES	1,000.00	29.82	0.00	0.00		Not applying for this grant this year
<b>TOTAL EXPENDITURES</b>		<b>24,750.00</b>	<b>13,323.27</b>	<b>25,800.00</b>	<b>30,800.00</b>	<b>0.00</b>	
<b>TOTAL REVENUES</b>		<b>24,750.00</b>	<b>25,313.70</b>	<b>25,800.00</b>	<b>30,800.00</b>	<b>0.00</b>	
<b>TOTAL EXPENDITURES</b>		<b>24,750.00</b>	<b>13,323.27</b>	<b>25,800.00</b>	<b>30,800.00</b>	<b>0.00</b>	
<b>NET OF REVENUES &amp; EXPENDITURES</b>		<b>0.00</b>	<b>11,990.43</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

SUMMER DAY CAMP		ENDING DATE 12-31-2018							
FUND 219		2017	2017 YTD	2018	2018	2018			
		AMENDED	9/30/17	REQUESTED	PROPOSED	APPROVED		NOTES	
GL NUMBER	DESCRIPTION								
<b>REVENUES</b>									
219-751-651.003	SUMMER CAMP	24,000.00	18,118.00	24,000.00	26,000.00			Full Weeks of Camp Only @ \$190 per week x 15 campers x 9 weeks	
219-751-651.023	AM/PM EXTENDER FEES (SPECIALITY CAMPS)	2,000.00	614.00	0.00	2,500.00			Speciality Camps - \$ 25 x 100 campers	
219-751-651.024	NONREFUNDABLE DEPOSITS	5,100.00	3,000.00	4,500.00	4,500.00			\$ 25 per week x 9 weeks x 15 campers per week/Registration fees	
<b>TOTAL REVENUES</b>		<b>31,100.00</b>	<b>21,732.00</b>	<b>28,500.00</b>	<b>33,000.00</b>	<b>0.00</b>			
<b>EXPENDITURES</b>									
219-751-702.025	SALARY & WAGES - MANAGER	10,400.00	9,664.75	8,400.00	10,000.00			Full Time - Non Exempt Staff - 25% of Time/ 75% to Teen Center	
219-751-702.036	SALARY & WAGE - CAMP SUPERVISOR	5,000.00	5,512.50	5,000.00	6,500.00			Part Time - Non Exempt Staff	
219-751-702.037	SALARY & WAGES - CAMP COUNSELOR	10,000.00	11,708.82	10,000.00	10,000.00			Seasonal - Non Exempt Staff	
219-751-713.000	EMPLOYER SHARE FICA	2,000.00	2,225.65	1,800.00	2,100.00			7.65% x F13 + F14 + F15	
219-751-714.000	EMPLOYEE MEDICAL INSURANCE	250.00	0.00	0.00	300.00			Full Time - Non Exempt Staff - Benefit	
219-751-714.002	EMPLOYEE DISABILITY/LIFE INSURANCE	200.00	0.00	0.00	200.00			Full Time - Non Exempt Staff - Benefit	
219-751-714.004	ICMA RETIREMENT	1,050.00	0.00	0.00	1,000.00			Full Time - Non Exempt Staff - Benefit	
219-751-727.000	OFFICE SUPPLIES	100.00	0.00	100.00	100.00				
219-751-730.000	POSTAGE	0.00	0.00	200.00	200.00				
219-751-740.003	OPERATING SUPPLIES - GENERAL	200.00	790.57	350.00	350.00				
219-751-740.033	OPERATING SUPPLIES - T-SHIRTS	200.00	108.75	200.00	200.00				
219-751-740.041	OPERATING SUPPLIES - SNACKS	150.00	254.72	350.00	350.00				
219-751-740.042	FIELD TRIPS	1,500.00	682.00	800.00	845.00			Increase to adjust net to \$ 0.00	
219-751-801.017	BACKGROUND CHECKS	0.00	52.50	75.00	105.00			6 x \$ 17.50 per staff	
219-751-840.000	DUES & MEMBERSHIPS	500.00	200.00	200.00	200.00				
219-751-860.000	CONFERENCE /TRANSPORTATION	0.00	0.00	250.00	250.00				
219-751-900.000	MARKETING PRINTING & PUBLISHING	50.00	70.53	300.00	300.00				
219-751-957.000	EDUCATION / TRAINING	0.00	0.00	0.00	0.00				
219-751-980.000	OFFICE EQUIPMENT	0.00	0.00	0.00	0.00				
<b>TOTAL EXPENDITURES</b>		<b>31,600.00</b>	<b>31,270.79</b>	<b>28,025.00</b>	<b>33,000.00</b>	<b>0.00</b>		<b>STAFF COST = \$ 30,100 - REVENUES HAVE TO COVER THIS EXPENSE</b>	
<b>TOTAL REVENUES</b>		<b>31,100.00</b>	<b>21,732.00</b>	<b>28,500.00</b>	<b>33,000.00</b>	<b>0.00</b>			
<b>TOTAL EXPENDITURES</b>		<b>31,600.00</b>	<b>31,270.79</b>	<b>28,025.00</b>	<b>33,000.00</b>	<b>0.00</b>			
<b>NET OF REVENUES &amp; EXPENDITURES</b>		<b>(500.00)</b>	<b>(9,538.79)</b>	<b>475.00</b>	<b>0.00</b>	<b>0.00</b>			

CITY PARK/BOAT LAUNCH		ENDING DATE 12-31-2018					NOTES
FUND 220		2017 AMENDED	2017 YTD 9/30/17	2018 REQUESTED	2018 PROPOSED	2018 APPROVED	
GL NUMBER	DESCRIPTION						
<b>REVENUES</b>							
220-751-649.001	CONCESSION SALES - PARK	8,000.00	8,115.20	8,000.00	8,000.00		
220-751-678.021	HOWELL CITY PARK GUARD REIMB	45,000.00	45,000.00	45,000.00	45,000.00	Increase to \$ 50/55k?	
<b>TOTAL REVENUES</b>		<b>53,000.00</b>	<b>53,115.20</b>	<b>53,000.00</b>	<b>53,000.00</b>	<b>0.00</b>	
<b>EXPENDITURES</b>							
220-751-702.000	SALARY & WAGES - MANAGER	8,500.00	13,154.01	18,000.00	15,000.00	Kyle's hours	
220-751-702.028	SALARY & WAGES - SEASONAL	20,000.00	19,718.90	10,000.00	16,000.00		
220-751-702.040	SALARY & WAGES - SUPERVISOR	7,000.00	5,988.63	6,000.00	6,000.00		
220-751-713.000	EMPLOYER SHARE FICA	3,000.00	3,374.03	3,000.00	3,000.00		
220-751-714.000	EMPLOYEE MEDICAL INSURANCE	2,000.00	0.00	2,000.00	2,000.00		
220-751-714.002	EMPLOYEE DISABILITY/LIFE INSURANCE	150.00	0.00	250.00	200.00		
220-751-714.004	ICMA RETIREMENT	1,000.00	0.00	1,800.00	1,500.00		
220-751-740.000	OPERATING SUPPLIES GENERAL	850.00	73.66	1,000.00	100.00		
220-751-740.037	CONCESSION SUPPLIES	5,000.00	4,619.20	5,000.00	5,000.00		
220-751-801.017	BACKGROUND CHECKS	0.00	70.00	200.00	200.00	17.5 per report - 10 for 2018	
220-751-970.000	CAPITAL OUTLAY/EQUIPMENT	3,500.00	503.20	5,750.00	4,000.00	Hot Dog roller, sliding door fridge for pop/candy	
<b>TOTAL EXPENDITURES</b>		<b>51,000.00</b>	<b>47,501.63</b>	<b>53,000.00</b>	<b>53,000.00</b>	<b>0.00</b> STAFF COST = \$ 39,250 - REVENUES HAVE TO COVER THIS EXPENSE	
<b>TOTAL REVENUES</b>		<b>53,000.00</b>	<b>53,115.20</b>	<b>53,000.00</b>	<b>53,000.00</b>	<b>0.00</b>	
<b>TOTAL EXPENDITURES</b>		<b>51,000.00</b>	<b>47,501.63</b>	<b>53,000.00</b>	<b>53,000.00</b>	<b>0.00</b>	
<b>NET OF REVENUES &amp; EXPENDITURES</b>		<b>2,000.00</b>	<b>5,613.57</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

TEEN CENTER		ENDING DATE 12-31-2018					NOTES
FUND 221		2017	2017 YTD	2018	2018	2018	
GL NUMBER	DESCRIPTION	AMENDED	9/30/17	REQUESTED	PROPOSED	APPROVED	
<b>REVENUES</b>							
221-751-649.000	CONCESSION SALES TEEN	4,000.00	3,515.00	5,000.00	5,000.00		
221-751-650.005	PROGRAM FEES TEENS	6,000.00	939.00	4,500.00	3,000.00		Revenue - Leadership courses, late nights, etc.
221-751-650.100	SUMMER PROGRAM FEES	4,000.00	0.00	2,500.00	2,000.00		
221-751-675.010	DONATIONS - TEEN	10,000.00	21,530.40	15,000.00	15,000.00		
221-751-675.012	UNITED WAY - TEENS	17,000.00	15,085.50	25,000.00	23,000.00		
221-751-675.110	FUNDRAISING	17,000.00	555.00	10,000.00	10,000.00		
221-751-679.010	KELLOGG FOUNDATION GRANT REVENUE	25,000.00	15,000.00	0.00	0.00		
221-751-679.025	FREUDENBURG GRANT REVENUE	0.00	49,867.25	49,000.00	49,000.00		
221-751-679.100	GRANTS > \$ 1000	0.00	3,500.00	0.00	2,000.00		Still need to pursue
<b>TOTAL REVENUES</b>		<b>83,000.00</b>	<b>109,992.15</b>	<b>111,000.00</b>	<b>109,000.00</b>	<b>0.00</b>	
<b>EXPENDITURES</b>							
221-751-702.026	SALARY & WAGES - YOUTH SERVICES MANAGER	31,200.00	26,088.88	35,280.00	32,000.00		Full Time - Non Exempt Staff - 75% of Time/ 25% to Summer Day Camp
221-751-702.035	SALARY & WAGES - TEEN CENTER COORDINATOR	11,000.00	8,552.02	11,000.00	0.00		Replaced by Teen Center Supervisor
221-751-702.	SALARY & WAGES - TEEN CENTER SUPERVISOR	0.00	0.00	0.00	15,000.00		Part Time - Non Exempt Staff
221-751-713.000	EMPLOYER SHARE FICA	3,300.00	2,577.30	0.00	3,600.00		7.65% x F13 + F14 + F15
221-751-714.000	EMPLOYEE MEDICAL INSURANCE	750.00	500.00	0.00	750.00		Full Time - Non Exempt Staff - Benefit
221-751-714.002	EMPLOYEE DISABILITY/LIFE INSURANCE	500.00	497.60	0.00	500.00		Full Time - Non Exempt Staff - Benefit
221-751-714.004	ICMA RETIREMENT	3,120.00	3,172.00	0.00	3,200.00		Full Time - Non Exempt Staff - Benefit
221-751-727.000	OFFICE SUPPLIES	300.00	53.49	200.00	100.00		
221-751-730.000	POSTAGE	100.00	0.00	100.00	25.00		
221-751-740.000	OPERATING SUPPLIES	1,500.00	786.09	1,000.00	750.00		
221-751-740.003	OPERATING SUPPLIES - T-SHIRTS	600.00	350.00	800.00	500.00		
221-751-740.015	OPERATING SUPPLIES - CONCESSIONS	2,000.00	906.26	1,500.00	1,000.00		
221-751-740.036	OPERATING SUPPLIES - TEENS GENERAL	2,000.00	500.14	1,000.00	1,000.00		
221-751-860.000	CONFERENCE /TRANSPORTATION	500.00	470.88	750.00	750.00		
221-751-900.000	PRINTING & PUBLISHING	250.00	368.29	800.00	500.00		
221-751-940.000	EQUIPMENT RENTAL	0.00	0.00	0.00	0.00		
221-751-957.000	EDUCATION / TRAINING	0.00	95.00	1,500.00	325.00		
221-751-970.000	CAPITAL OUTLAY EQUIP	880.00	0.00	0.00	0.00		
221-751-979.010	KELLOGG FOUNDATION GRANT EXPENSES	25,000.00	8,309.31	0.00	0.00		
221-751-979.025	FREUDENBURG GRANT EXPENSES	0.00	20,132.81	49,000.00	49,000.00		
221-751-980.004	EQUIP / COMPUTER HARDWARE	0.00	537.14	0.00	0.00		
<b>TOTAL EXPENDITURES</b>		<b>83,000.00</b>	<b>73,897.21</b>	<b>102,930.00</b>	<b>109,000.00</b>	<b>0.00</b>	STAFF COST = \$ 55,050 - REVENUES HAVE TO COVER THIS EXPENSE
<b>TOTAL REVENUES</b>		<b>83,000.00</b>	<b>109,992.15</b>	<b>111,000.00</b>	<b>109,000.00</b>	<b>0.00</b>	
<b>TOTAL EXPENDITURES</b>		<b>83,000.00</b>	<b>73,897.21</b>	<b>102,930.00</b>	<b>109,000.00</b>	<b>0.00</b>	
<b>NET OF REVENUES &amp; EXPENDITURES</b>		<b>0.00</b>	<b>36,094.94</b>	<b>8,070.00</b>	<b>0.00</b>	<b>0.00</b>	

DOG PARK		ENDING DATE 12-31-2018					NOTES
FUND 223		2017 AMENDED	2017 YTD 9/30/17	2018 REQUESTED	2018 PROPOSED	2018 APPROVED	
GL NUMBER	DESCRIPTION						
<b>REVENUES</b>							
223-751-675.074	FOB SALES	8,000.00	11,508.00	10,000.00	12,250.00		Fob sales - \$ 70 x 175 (APPROXIMATELY 190 YTD 2017)
<b>TOTAL REVENUES</b>		<b>8,000.00</b>	<b>11,508.00</b>	<b>10,000.00</b>	<b>12,250.00</b>	<b>0.00</b>	
<b>EXPENDITURES</b>							
223-751-740.000	OPERATING SUPPLIES - GENERAL	1,000.00	2,109.51	2,100.00	2,500.00		PortaJohn, fobs, garbage bags
223-751-801.018	MANAGEMENT SERVICES	5,000.00	0.00	5,000.00	6,000.00		Management fee paid to HAPRA Admin 208
223-751-900-000	PRINTING & PUBLISHING	0.00	196.70	200.00	250.00		Dog committee use for signs & banners
223-751-910.000	INSURANCE	500.00	0.00	500.00	500.00		Paid to HAPRA Admin 208
223-751-930-000	REPAIRS & MAINTENANCE	0.00	0.00	0.00	300.00		
223-751-967-071	CONSTRUCTION	0.00	0.00	0.00	500.00		
223-751-967.072	GROUNDS MAINTNANCE	1,500.00	1,638.00	2,200.00	2,200.00		26 Cuts @ 78.00 + 110 for grub control
223-751-970.000	CAPITAL OUTLAY	0.00	0.00	0.00	0.00		
<b>TOTAL EXPENDITURES</b>		<b>8,000.00</b>	<b>3,944.21</b>	<b>10,000.00</b>	<b>12,250.00</b>	<b>0.00</b>	
<b>TOTAL REVENUES</b>		<b>8,000.00</b>	<b>11,508.00</b>	<b>10,000.00</b>	<b>12,250.00</b>	<b>0.00</b>	
<b>TOTAL EXPENDITURES</b>		<b>8,000.00</b>	<b>3,944.21</b>	<b>10,000.00</b>	<b>12,250.00</b>	<b>0.00</b>	
<b>NET OF REVENUES &amp; EXPENDITURES</b>		<b>0.00</b>	<b>7,563.79</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

TRANSPORTATION		ENDING DATE 12-31-2018					NOTES
FUND 224		2017 AMENDED	2017 YTD 9/30/17	2018 REQUESTED	2018 PROPOSED	2018 APPROVED	
GL NUMBER	DESCRIPTION						
<b>REVENUES</b>							
224-751-	UNITED WAY - TRANSPORTATION	0.00	0.00	30,000.00	15,000.00		
224-751-	SPONSORSHIP FEES - TRANSPORTATION	0.00	0.00	20,000.00	5,000.00		
<b>TOTAL REVENUES</b>		<b>0.00</b>	<b>0.00</b>	<b>50,000.00</b>	<b>20,000.00</b>	<b>0.00</b>	
<b>EXPENDITURES</b>							
224-751-	SALARY & WAGES - DRIVER	0.00	0.00	12,000.00	12,000.00		
224-751-	EMPLOYER SHARE FICA	0.00	0.00	1,000.00	1,000.00		
224-751-	OPERATING SUPPLIES - GENERAL	0.00	0.00	1,000.00	1,000.00		
224-751-	GASOLINE & DIESEL FUEL	0.00	0.00	1,200.00	1,200.00		
224-751-	REPAIR & MAINTENANCE - VEHICLES	0.00	0.00	2,000.00	2,000.00		
224-751-	CONTRACT SERVICES - LETS	0.00	0.00	1,800.00	1,800.00		
224-751-	CONTRACT SERVICES - TRANSPORTATION	0.00	0.00	1,000.00	1,000.00		
224-751-	CAPITAL OUTLAY - VEHICLE	0.00	0.00	30,000.00	0.00		
<b>TOTAL EXPENDITURES</b>		<b>0.00</b>	<b>0.00</b>	<b>50,000.00</b>	<b>20,000.00</b>	<b>0.00</b>	
<b>TOTAL REVENUES</b>		<b>0.00</b>	<b>0.00</b>	<b>50,000.00</b>	<b>20,000.00</b>	<b>0.00</b>	
<b>TOTAL EXPENDITURES</b>		<b>0.00</b>	<b>0.00</b>	<b>50,000.00</b>	<b>20,000.00</b>	<b>0.00</b>	
<b>ET OF REVENUES &amp; EXPENDITURES</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

**Course Demographics**  
Participation Counts

10/24/2017 09:45 AM

Grand Totals

<b>Total Registrations:</b>	166	<b>0 - 9:</b>	94	<b>50 - 59:</b>	1	<b>Total Participants:</b>	130	<b>0 - 9:</b>	74	<b>50 - 59:</b>	1
<b>Total Males:</b>	86	<b>10 - 19:</b>	40	<b>60 - 69:</b>	3	<b>Total Males:</b>	67	<b>10 - 19:</b>	35	<b>60 - 69:</b>	1
<b>Total Females:</b>	80	<b>20 - 29:</b>	1	<b>70 - 79:</b>	8	<b>Total Females:</b>	63	<b>20 - 29:</b>	1	<b>70 - 79:</b>	4
<b>Total Online:</b>	86	<b>30 - 39:</b>	1	<b>80 - 89:</b>	1	<b>Total Resident:</b>	130	<b>30 - 39:</b>	1	<b>80 - 89:</b>	1
<b>Total In-House:</b>	80	<b>40 - 49:</b>	0	<b>90 - 99:</b>	7	<b>Total Non-Resident:</b>	0	<b>40 - 49:</b>	0	<b>90 - 99:</b>	2
<b>Total Resident:</b>	166			<b>&gt;99:</b>	10					<b>&gt;99:</b>	10
<b>Total Non-Resident:</b>	0										

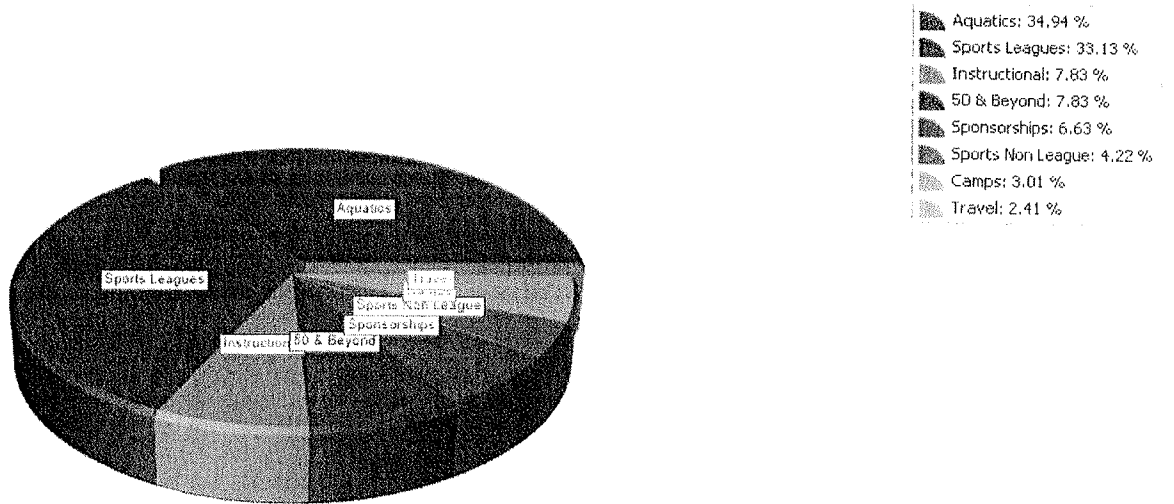
Howell Township	166
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Howell Township	130
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### Registrations Per Category

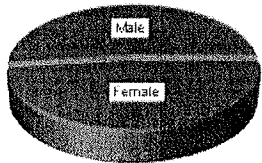


## Course Demographics - Participation Counts Graphs

10/24/2017 09:45 AM

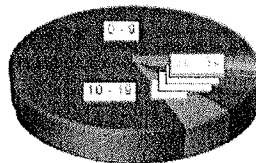
### Gender

Male: 51.81 %  
Female: 48.19 %



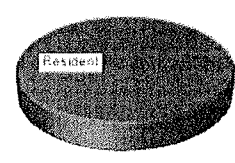
### Age

0 - 9: 56.63 %  
10 - 19: 24.10 %  
> 99: 6.02 %  
70 - 79: 4.82 %  
90 - 99: 4.22 %  
60 - 69: 1.81 %  
50 - 59: 0.60 %  
80 - 89: 0.60 %  
20 - 29: 0.60 %  
30 - 39: 0.60 %  
40 - 49: 0.00 %



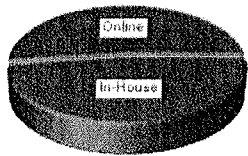
### Residency

Resident: 100.00 %  
Non-Resident: 0.00 %



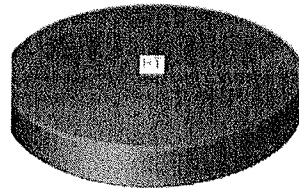
### Registration

Online: 51.81 %  
In-House: 48.19 %

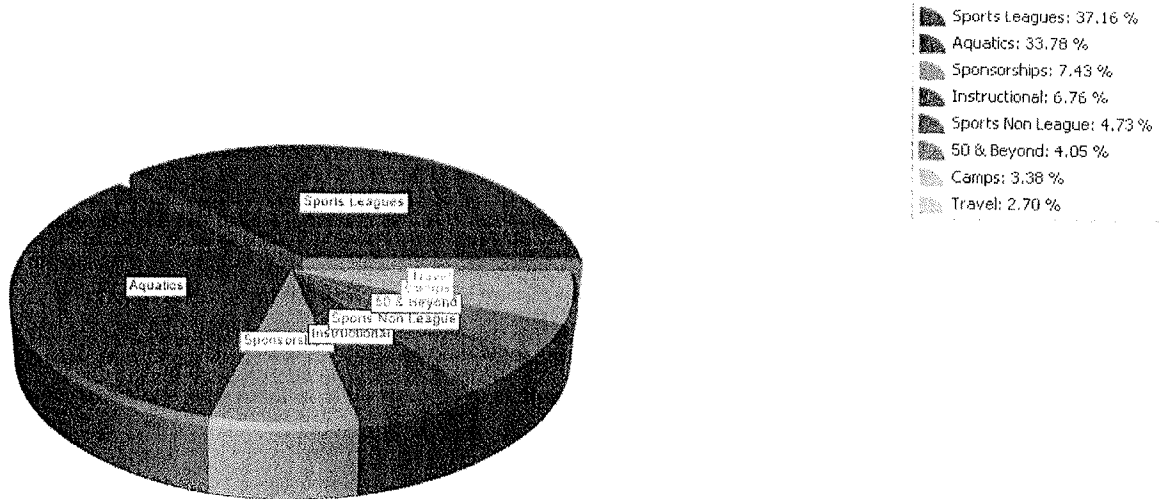


### Municipality

HT: 100.00 %



### Participants Per Category

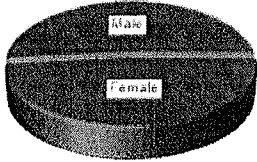


# Course Demographics - Participation Counts Graphs

10/24/2017 09:45 AM

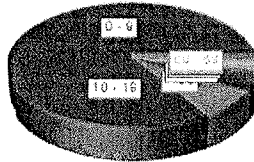
## Gender

Male: 51.54 %  
Female: 48.46 %



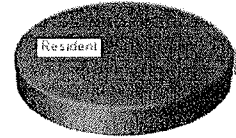
## Age

0 - 9: 56.92 %  
10 - 19: 26.92 %  
> 99: 7.69 %  
70 - 79: 3.08 %  
90 - 99: 1.54 %  
50 - 59: 0.77 %  
80 - 89: 0.77 %  
30 - 39: 0.77 %  
20 - 29: 0.77 %  
60 - 69: 0.77 %  
40 - 49: 0.00 %



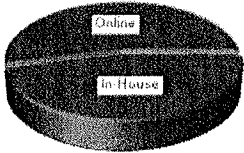
## Residency

Resident: 100.00 %  
Non-Resident: 0.00 %



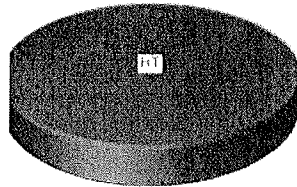
## Registration

Online: 53.73 %  
In-House: 46.27 %



## Municipality

HT: 100.00 %



# AGENDA ITEM

9B

**HOWELL TOWNSHIP -  
APPLICATION FOR AMENDMENT TO  
ZONING ORDINANCE / MAP**

Fee: \$1000.00

File No: 09.17.10

Date: 8-29-17

Property ID#: 4706-~~\_\_\_\_\_~~

1. Applicant: Mike Paige

Owner: \_\_\_\_\_

2. Address: 1818 N Old US 23, Howell MI

3. Telephone No: 810 991 1436 FAX No.: 810 991 1657

4. Date of Application: 8-29-17

5. Completed Land Use Permit Application: NA

6. Zoning District: AG

7. Existing Use: NA

8. Proposed Use: \_\_\_\_\_

9. Current Zoning Classification: NA

10. Proposed Zoning Classification: NA

11. Legal description of property to be rezoned (attached copy if necessary):

NA

12. Attach list of names and addresses of all occupants of real property  
Within 300 feet of the premises to be rezoned: NA

\*13. Requested change in ordinance: ALLOW FOR SHOOTING RANGES  
IN AG DISTRICT

14. Requested change in zoning map: NA

15. Reason for requested change: INTERESTED IN A PIECE  
OF PROPERTY

16. Has the Applicant made a previous request to rezone the property? NO

If so, state when and decision of the Township Board. \_\_\_\_\_

Applicant, being first fully sworn, on oath deposes and says that all the above statements in this application and in the accompanying application for Land Use Permit submitted herewith are true.

[Signature]  
Applicant

Mine Paiva  
PRINT NAME

Subscribed and sworn to before me

This 29th day of August, 2017

Debra J. Johnson Debra J. Johnson  
Notary Public

Livingston County, Michigan

My commission expires: 3/30/2020

**Debra J. Johnson**  
Notary Public, State of Michigan  
County of Livingston  
My Commission Expires Mar. 30, 2020  
Acting in the County of Livingston

-----  
BELOW THIS LINE FOR TOWNSHIP USE ONLY  
-----

Zoning Administrator to complete:

1. Current zoning classification: AR
2. Current use: VAC, Ag use
3. Has the fee been paid? YES
4. Has the Application for Rezoning or change in the ordinance and map been completed? \_\_\_\_\_

HOWELL TOWNSHIP ZONING ADMINISTRATOR

Date: 8-29-17 \_\_\_\_\_  
BY: J. Law  
Zoning Administrator





**Carlisle | Wortman**  
ASSOCIATES, INC.

117 NORTH FIRST STREET SUITE 70 ANN ARBOR, MI 48104 734.662.2200 734.662.1935 FAX

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Date: October 17, 2017

**Land Use and Zoning Analysis  
For  
Howell Township, Michigan**

**BACKGROUND INFORMATION**

Applicant: Mike Paige  
1818 N Old US 23, Howell, MI

Project Name: Shooting Range in AR Text Amendment

Location: Township Wide

Zoning: AR – Agricultural Residential

Action Requested: Amend the text of the Zoning Ordinance to allow for Shooting Ranges in the AR District

Required Information: As noted in the following review

**PROPOSAL DESCRIPTION**

The applicant has applied for a text amendment to the Zoning Ordinance to allow for shooting ranges in the Agricultural Residential (AR) district. The applicant has indicated that they are interested in this change in order to establish a 1,000 foot shooting range on a roughly 300 acre piece of land on Flemming Road, north of Warner Road in Section 17. However, while the applicant is interested in the ability to develop a specific piece of land and has specific plans for this land, the current petition is for an amendment to the permitted uses in the AR district. If a text amendment were approved, this would affect all land zoned AR.

## **EFFECT OF AMENDMENT**

If the text amendment were approved as present, shooting ranges would be a permitted use in the AR district. A site plan would be required for the development of any land, but if the proposed plans met the dimensional regulations of the Zoning Ordinance the plans must be approved. This would be true for any land within the Agricultural Residential district. There are approximately 13,500 acres of land within the Township within an AR zoning district.

## **CONSIDERATIONS**

### Intent of the District

Section 4.01 of the Ordinance states that purpose of the AR district is to provide for the compatible arrangement and development of parcels of land for conventional residential building purposes in a pastoral, agricultural, woodland or open land areas, that will remain unserved by public water distribution and waste water disposal systems in the foreseeable future and that is more suitable for residential purposes and which can accommodate healthful on-site water supply and wastewater disposal, but which reserves and conserves that land which is most adaptable for present and future agricultural, woodland, natural resource and other extensive land use. This is consistent with the community vision that has been identified for the AR district. In the 2017 Howell Township Master Plan it is recognized that the residents of Howell Township identified the rural character made up of agricultural lands, natural open space, and large lot residential use as the most important aspects of their quality of life. The Planning Commission should review the Land Use Chapter and Agricultural Chapter of the Master Plan when considering this petition. The Planning Commission should consider the intent of the AR zoning district when determining if this use is appropriate.

### Land Use

Each district in the Zoning Ordinance, including the AR district, has a list of uses and accessory that are permitted by right. In addition, there are a number of uses that are considered conditional uses. Conditional uses are those that may be appropriate in the district, but the Planning Commission has the opportunity to evaluate each proposal to determine if they will approve the use or not based on a number of findings outlined in the Zoning Ordinance. The Planning Commission has the ability to place conditions on an approval to ensure that the use will be compatible with the existing and future surrounding uses. The current proposal would be to allow the use by right. The Planning Commission should review the uses in the district and consider if the proposed use is compatible with the other uses permitted in the zoning district. This use may introduce additional noise, traffic, or public safety issues. If the Planning Commission is interested in allowing for this use they may want to consider adding specific use standards, as well as making this use a conditional use in the district in order to be able to evaluate each proposal.

### Community Need

Typically text amendments are initiated based on an identified need. This may be done by the Township Board based on a perceived community need, by a recommendation from the Zoning Administrator in response to multiple similar variance requests or an administrative issue, or by the Planning Commission based on the policy direction from the Township's Master Plan. In this case the proposed amendment has come from a prospective property owner. The Planning Commission should consider whether there is a community need for the proposed amendment. Has there been a vocalized need for this use by the public? Was this something that was brought up by the public during the master planning process? If the Planning Commission determines that this is a use that is needed in the community should consider if the AR district is the appropriate district. The Planning Commission may determine that the use would be more appropriate in another district.

*Items to be Addressed: 1) The Planning Commission should consider the intent of the AR zoning district when determining if this use is appropriate. 2) The Planning Commission should consider if this use should be permitted by right, permitted as a conditional use, and if supplemental regulations are necessary. 3) The Planning Commission must determine if there is a demonstrated need for this use in the AR district. 4) The Planning Commission may determine that the use would be more appropriate in another district.*

## **ZONING AMENDMENT PROCEDURE / REZONING**

Section 23.02 of the Zoning Ordinance outlines the requirements and procedures to review a petition to amend the Zoning Ordinance.

The Planning Commission must hold at least 1 public hearing on the petition. Following the required public hearing (and within 125 days of the petition's filing date), the Planning Commission must transmit a summary of comments received at the hearing and its proposed recommendations for disposition of the petition to the Township Board.

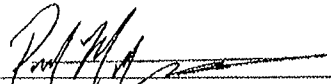
A public hearing for this petition has been scheduled for October 24, 2017.

If the Planning Commission determines that this proposal is appropriate they can recommend approval to the Township Board. If the Planning Commission determines that this use may be appropriate, but needs to be a conditional use, needs supplemental regulations, or should be in a different district, they can recommend denial to the Township Board and initiate a new amendment process, or postpone action and direct staff to draft language that addresses the direction provided.

## **RECOMMENDATIONS**

The Planning Commission must evaluate the proposed amendment and make a recommendation to the Township Board. The Planning Commission should discuss the proposal in terms of the following considerations:

1. The Planning Commission should consider the intent of the AR zoning district when determining if this use is appropriate.
2. The Planning Commission should consider if this use should be permitted by right, permitted as a conditional use, and if supplemental regulations are necessary.
3. The Planning Commission must determine if there is a demonstrated need for this use in the AR district.
4. The Planning Commission may determine that the use would be more appropriate in another district.



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**CARLISLE/WORTMAN ASSOC., INC.**  
Paul Montagno, AICP  
Associate

cc: Joe Daus, Township Zoning Administrator  
Debby Johnson, Township Deputy Clerk  
John Enos, Principle CWA

Public Hearing  
Section Only

HOWELL TOWNSHIP PLANNING COMMISSION

Howell Township Hall

October 24, 2017

6:30 p.m.

Unapproved

**PUBLIC HEARING: MIKE PAGE, TEXT AMENDMENT – USES IN “AR” AGRICULTURAL RESIDENTIAL DISTRICT.**

- Chairman Sloan stated that everyone will get a chance to voice their opinion. I am hoping I will not have to set a time limit on speaking but I am asking that everyone be responsible and get to the point and do not repeat what has already been said. We will first hear from the Township Planner Montagno. Then Commissioners will ask their questions to the Planner. The Petitioner will speak. Then it will be open to the floor.
- Chairman Sloan entertained the motion to open the Public Hearing – **MOTION** by Freude, seconded by Manwiller, **“TO OPEN THE PUBLIC HEARING FOR MIKE PAGE, FOR A TEXT AMENDMENT, FOR USES IN THE “AR” DISTRICT AT 6:53 P.M.”** Motion carried.
- Township Planner introduced the request. This is a proposed Text Amendment to the Township Zoning Ordinance by petitioner Mike Page. He is requesting the Zoning Ordinance be amended to allow for shooting ranges in the Agricultural Residential “AR” District. The petitioner has indicated that he is interested in establishing a 1000’ shooting range on a roughly 300 acre parcel of land on Fleming Road north of Warner Road in Section 17. Although the petitioner has interest in a particular parcel, the application for this Public Hearing is for the Text Amendment. Any permitted use change that is made to the “AR” District will be applied across all parcels within the “AR” Districts. Every zoning district has a set of uses that are permitted by right. In addition there are uses that are considered Special or Conditional Uses. Those uses are the ones that need to have a Public Hearing and the Planning Commission has the ability to review each applicant to make sure they are in compliance with the district and in harmony with any neighboring uses and also have the ability to place conditions on those uses. Within the Howell Township “AR” District there are approximately 13,500 acres. In the Township Planner’s report he has a list of considerations: 1) Consider the purpose or intent of the “AR” District. (See Article IV – AR District, Section 4.01) He also took into consideration the Master Plan where residents responded to a survey and came to a Township Meetings to voice their opinion. The reason they like Howell Township is because of the open space and the natural features of the community. 2) Land Use is another consideration. If the use is allowed, it will be allowed in all “AR” Districts. It might be best be considered a Conditional Use where you can set up Supplemental Regulations. 3) Community Need. Text Amendments are initiated based on an identified need. It is the Planning Commission responsibility to consider whether there is a community need for the proposed amendment. Normally Text Amendments are brought forth from the Township Board and recommended to the Planning Commission to review based on a community need. The Zoning Administrator may bring something to the Planning Commission in response to multiply variance request of the same nature. This request has come from the proposed land owner. Township Planner Montagno suggest that the Planning Commission consider whether or not this is a community need and to listen to the voice of the community. The Planning Commission may determine that the use would be more appropriate in another district. As far as procedures, this is an amendment to the text to Zoning Ordinance. A Public Hearing must be held, which is what we are doing now. The Planning Commission will make a recommendation to the Township Board who has the legislative authority to make changes to Zoning Ordinance. This must be done within 125 days of the filing date.
- Chairman Sloan took questions from the Commissioners. 1) Wanted examples of conditions that could be put on this. (This would depend upon concerns from the public and views of the Planning Commission. But some examples could include hours of operation, noise attenuation, separation from other uses, maybe additional setbacks.) 2) If this is rejected can the applicant petition to rezone the parcel to make it more applicable? (Yes, they could petition to rezone the parcel to a district where this is an approved use. But, it also has to be consistent to the Master Plan.) 3) There is a shooting range in the Hartland area, do we know how that one was proposed as far as a community need and how did they address some of the issues that are in front of the Commissioners right now? (Not that we know of, but believe that it is on a much smaller parcel. It would need to be researched to get that answer. Sometimes older uses could be considered legal non conformities that were in existences before a current ordinance was put in place.) 4) As far as right out denial of any text amendment of this nature, are we concerned as far as exposure, where it relates to any constitutional rights? (This use is considered in the Zoning Ordinance in other districts. So it would not be exclusionary. There are options that can still be considered

- for this.) 5) Is there any zoning that will permit a commercial gun range in Howell Township? (It is listed in Open Air Businesses that are permitted in other districts.)
- Chairman Sloan explained that in a Public Hearing the public has the right to give an opinion, it is not necessarily a question and answer session to the applicant. Comments are to be directed to the Commissioners or panel and not to each other. First we will hear from the applicant Mike Page.
  - Chairman Sloan advised the petitioner to keep his presentation to the Zoning Text Amendment in which he wants to revise. This meeting is to discuss a proposed text amendment to change the definition of "AR" Zoning District. This meeting is not for your attended use for the property.
  - Mike Page stated he would like to explain so that there shouldn't be any concerns of what he wants to do. (You will need to address the concerns but not to any specific site or land use plan.) Mr. Paige stated that he understands that there are concerns about having a shooting range in the area. This is not the normal shooting range. MR. Page gave his findings on the following concerns: 1) noise level. It is proposed that 100% of the firearms being used will be suppressed. Testing have been done for sound and testing over the water where the noise level is usually louder. He discussed the decimal range of the noise. If the text amendment is approved, he proposed that a \$10,000.00 monitoring system will be installed on all points of the property to keep from breaking sound levels. 2) Safety is a concern. The proposed property is surrounded by a 13-foot berm. He discussed other berms on the property. All targets will deflect down. 3) Research has been done on Property Values. Houses around other gun ranges that are within ¼ mile are selling above asking prices. 4) The use of facility will primarily be a law enforcement training center. Sheriff Michael Murphy has given his support. It will also have a much vented process for civilian members. It will be restricted so that not just anyone can go there and be able to shoot long range. It will have multiply full-time range officers on duty. There are several governmental units that are looking for training to stop tragedies from happening. There is no other piece of property in the Industrial or Heavy Commercial Districts in southeast Michigan that will give the ability that this facility will provide. He also stated some other uses he would like for the parcel, like a fishing pond and camping. He stated he is proposing a conditional use because it is such a large parcel.
  - Chairman Sloan took question from the Commissioners. 1) Do we have the actual text or is it more in the idea stage? (At this point the only words that have been submitted is to approve "shooting ranges". If it is going to be a conditional use or to have specific conditions that is associated with it, then that will have to be built into the zoning ordinance.) 2) You have made comments on what you propose to do for safety measures for your shooting range but, if the Township amends the text, it will open it up to anyone who wants a gun range. You cannot assure that those safety measures will be considered by others who will want to open a gun range. Mr. Page answered he would want to put those conditions in the text. 3) You stated you have the support of Sheriff Michael Murphy. Do you have a letter stating so? Mr. Page stated he does not have one but will get one. Mr. Page stated he showed the plans to Sheriff Michael Murphy. Mr. Page also stated that he has the NRA backing. 4) What do you base that statement from? Mr. Page stated that it is based on the NRA Range Guide. The berms are taller and wider than what the guideline require. 5) You also made statements about property values. Have you received a marketing analysis as how it will affect the property values for Howell Township residents? Mr. Page stated he has Sold Values that shows the properties within gun ranges that have sold at or higher than asking prices. 6) Who is the realtor that you used? Mr. Page answered that he used his own realtor, Mark Rutman, from the Emerald Group.
  - Chairman Sloan stated he will now open it up to the public. No one will have to raise their hand as he will start at one end and go straight down the line.
  - Fred Palmerton, 4400 Warner Rd. – He wanted a better definition of Open Air Business Text Amendment versus a gun range. How does this impact other agricultural land? (Open Air Text Amendments have definitions including many uses. This intention for this application is just for shooting ranges and not an open air market.)
  - Lawrence Hannigan, 3321 N. Burkhart Rd. – He submitted a letter previously which was given to the Commissioners addressing the risk to public safety, significantly increased noise pollution, environmental ground water impact, quality of life impact, negative impact on attracting new housing developments and new residents, negative impact on property values and tax revenues and who pays to clean up when the business closes or fails? It is stated; is this a need the community is asking for? But he believes that no one who lives in the community has come forward stating that this is a need. He would like the Commissioners to consider these

concerns or research them before making their decision. He also stated he believes it is a mistake to put gun ranges in the "AR" District.

- Karl Harmon, 3581 N. Burkhart Rd. – His concern is about the drain that runs near there and possible lead contamination.
- Terry Salomonson, 3451 N Burkhart Rd. – Wanted to know why he didn't receive the flyer that some residents received. (Audience member Allen Heneveld of Brighton stated he handed out some flyers.) Mr. Salomonson had concerns about the statement Mr. Page stated that he has extra land on this parcel than what he will be using. Mr. Salomonson has concerns will the gun range expand? He also stated that guns are getting bigger and bigger. What will be the extent of the size of guns be allowed? He also had concerns about the cost of clean-up if and when the business closes. There should be some sort of a kitty fund that applicant has to put into every month to cover this cost. He wanted to know if there will be restricted hours. He has concerns about which direction the shooting will be directed.
- The Commissioners addressed the audience; we are far from approving anything on a particular piece of property. We are not that far in the process to do that. There will be a lot of thought going into this. We are here tonight to listen to the public's concerns.
- Allen Nowak, 4101 N. Burkhart Rd. – Stated he has a detective friend who stated, that he had not heard about this meeting for a gun range. Mr. Nowak also stated he is carpenter and doesn't believe that there are 13' berms on the property. He then asked the Commissioners if they would want this in their back yard. He also has concerns about stray bullets, noise pollution and property values. (One Commissioner responded that Mr. Paige has stated that Sheriff Murphy has a letter addressed to the Township and is in support of an overall text amendment and supports the concept of a training facility for law enforcement.) Mr. Nowak responded he was told by his friend that they have a gun range.
- Gary Mishler, 3889 N. Burkhart Rd. – Has concerns that since this parcel was a previous gravel pit that the berms are made out of rock and believes the bullets could ricochet.
- Dale Hartwick, 3995 N. Burkhart Rd. – Stated his property butts up against the parcel in question. He talked about when he used to haul gravel out of the pit that he was told there would be an 18 acre lake and condominiums would be put in. He also stated that he heard about another gun range around Island Lake that uses bales of hay/straw for berms. You need to get the sound down.
- Sandra Hartwick, 3889 N. Burkhart Rd. - Stated she didn't think that gun ranges should be considered an Open Air Business because, when guns are shot it becomes a flying projectile. She also has concerns for her livestock.
- Allen Heneveld of Brighton – Asked if the property owner is the one who is required to ask for an amendment to the zoning. Mike Page is not the property owner. He also stated his family's 80 acre farmland butts up against the proposed parcel in question and there is a berm and a chain-link fence. The family property is also woodland property which by the Master Plan is considered a Green Belt. He has concerns about the type of training that is proposed with what type of weapons will the law enforcement use. He has concerns about the many different angles the bullets will go during the practicing shooting. Please really investigate this and think this through.
- Again Chairman Sloan assured the audience that the Commissioners are here to listen to the public and that the Commissioners also live in the Township.
- Mike Browning, 3942 N. Burkhart Rd. – Stated he also is concern about his safety. He went on to say that many of the comments/concerns that are being brought up by the residents are in contrary to what the petitioner has proposed. Research needs to be done before any decision is made.
- Owner of Quality Living on Burkhart Rd. – Stated he has concerns for the safety of his residents. He picked his site on Burkhart Road because of the quietness of the area. Before purchasing his property he looked at the Master Plan and the Zoning Map, both showing that it is residential. The Township restricted us to only allowing 1 story buildings and we accepted that because we wanted to consider all the neighbors around us. He stated he is also an appraiser and shooting ranges are to be in Industrial Districts. He stated, that if you amend the zoning you are changing the nature of the district and property values will be impacted. He also has concerns that this being an Agricultural District, how the noise will affect the animals and livestock.
- Shelly Andrews, 4300 Fleming Rd. – Stated she has the all same concerns as everyone else. She wanted clarification that if the text change is approved, what all areas will that affect? (It would be for all lands/parcels that are zoned Agricultural Residential "AR" which makes up about 13,500 acres in the Township.) She also

asked, so if you look at the Master Plan, then what is the purpose of "AR" in our community? She does not want to lose her peacefulness of the "AR" District.

- Tom Neilson, 3415 Fleming Rd. – Stated that he lives straight across from the entry to the property. He also stated he did not know about this meeting until his neighbor told him about it. He wanted to know what effort was being made to let the community know about the meeting. He also has the same concerns that others have.
- Michael Tipton, 552 Olde English Circle – Stated that he lived near a gun range in Washington State and depending on which way the wind was blowing you could hear the shooting. Mr. Tipton also commented on the water/sewer debt and the bonds that the Township has. What the Township needs are REU's and that means toilets, to pay that debt down.
- Judith Minton, 552 Olde English Circle – Stated, think about all the concerns that have been shared about changing the text, then multiply that by the all the other possible parcels that are available to install gun ranges. Others need to know about what the Township is considering. She than thanked the Commissioners for listening to the public.
- Alex Hansen, 3517 Amber Oaks – State he submitted a letter to the commissioners for review. (They were given a copy of the letter.) His parents lived 1 mile from the Southern Michigan gun Club. You could hear the gun shots despite having the home was on 10 acres surrounded by 100 to 150-foot trees. The sound barriers do not work. Is the Township prepared to police this when the suppressors are not being used?
- Mike Page, the Petitioner – State he wanted to address a couple of these issues. All firing ranges will be supervised by the "EPA" Environmental Protection Agency. Lead is expensive and there are people who will come and mine the lead and then recycle it. The lead will be contained at each target station. The "NRA" National Rifle Association and the "NSSF" National Shooting Sports Foundation have very strict guidelines on how these issues are handled. Again, he stated that the decimal level of noise would not be any louder than how loud is speaking now. He also stated that he is proposing a Suppressor Open Range. No one else in the country has done this.
- Jan Litogot, 3913 N. Burkhart Rd. – Stated her property butts up against the berm. She has concerns about safety, noise and the animals. She likes it quiet and believes it will hurt her property value.
- Jim Salter, 3381 Fleming Rd. – Stated he is against the gun range. He wanted to know just how powerful of guns would be allowed. Do all guns use the same silencers? Can Mr. Paige supply all those silencers? He also is concerned about the road that leads into the old gravel pit. He believes that the angle of the entry into that parcel is dangerous.
- Tamara Nowka, 4101 N. Burkhart Rd. – Stated that her property butts up against the property. She is already concerned to go outside during hunting season. She also stated that she could hear the gun testing when it was going on.
- Gary Browning, 4478 Deal Rd. – Stated there isn't a day goes by that he doesn't hear a gun go off in his area from hunters. He wants to know what type and size of guns will be allowed. Will there be any other type of training going there? How well will this be patrolled?
- Tamara Nowka, 4101 N. Burkhart Rd. – Asked if you open it up to gun ranges that allow long range guns there, is that opening it up to where anyone can use long range rifles in any "AR" District.
- Chairman Sloan reminded the public to keep in mind we are only talking about changing the text for the "AR" District. The type of guns that will be allowed, is not part of tonight's discussion. If the text amendment should pass, that issue would come later in a Site Plan.
- There were utters from the audience that all residents should have been notified of this meeting. Chairman Sloan explained that it was published in the Livingston County Press. There is an alert that is on the Township Website. It is also on the Township Website under Meetings Agendas. Meeting agendas are posted on the front door of the Township Hall prior to the meeting day.
- Township Planner Montagno explained; when there is a Public Hearing on a particular parcel that is when you send a notice to the surrounding parcels within 300 feet. Because this is a text amendment to the General Ordinance and it does not pertain to any particular parcel, the requirements are different. There is no notification that is required to be sent to surrounding property owners.



- A Commissioner added that if anyone in the audience was proposing a text amendment change, we would be going through the exact same procedures. We are at the very preliminary stage of this request. This has been proposed to us and this is the procedure we are required to do.
- Terry Salomonson, 3451 N. Burkhart Rd. – Wanted to know if this parcel have REU's on it? If so who pays for them? (It is not in the Water/Sewer District.)
- A resident asked if Mike Page is the owner of the property. (No he is not at this time but he is acting with the cooperation of the owner. Will need to check if there is an affidavit to this effect.) (The owner did accompany Mr. Paige at the last meeting.)
- Mr. Paige added that it is his attention is to purchase this parcel but waiting for financing to be complete. Someone else could come in and have a gun range for their buddies. I am trying to be completely honest with I am proposing to do to avoid issues in the future. This could always be turned into a subdivision later. I would like to keep it an open space with other purposes besides the gun range.
- A Commissioner asked if Mr. Paige has put an offer on the property and are there any contingencies on that offer. Mr. Paige answered yes that he has submitted an offer with the contingency that if this does not pass the offer becomes null and void.
- A Commissioner asked Mr. Paige if he has any other business that he owns. Mr. Paige answered that he owns "Oakland Tactical" that is near Hartland that sells law and police equipment.
- Chairman Sloan entertained a motion to close the Public Hearing. The Commissioners will then have their discussion. **MOTION** by Freude, seconded by Henry, **"TO CLOSE THE PUBLIC HEARING AT 8:33 P.M."** Motion carried. Chairman Sloan thanked everyone for coming.
- A seven minute break was taken.
- Chairman Sloan called the meeting back to order at 8:40 p.m.
- There was much discussion from the Commissioners, Zoning Administrator and the Township Planner. Some of the comments are as follows: 1) this was a large turnout. 2) There is a lot to consider. 3) Thanked the audience for coming and giving your opinions. 4) This is one of few times where there has been such a resound feedback from the community. 5) We need to take this seriously. 6) What is the impact to the community? 7) Is there a need for this business for the residents? 8) What is the benefit to the Township? 9) Is there detriments to the Township? 10) We see what the community opinion is about this. 11) We are obligated to listen to every proposal. 12) We need to take the public opinions seriously. 13) Not ready at this point to make such a drastic change to the Text Amendment. 14) More of the community should be here when it effects such a large piece of our Township. 15) This is something that needs to take more time for consideration. 16) Is proud of the Township's "AR" District. 17) Has a hard time of going outside the definition of "AR". 18) There is a lot to question yet. 19) The questions that have been brought up are valid questions. 20) There needs to be more exploration done.
- Township Planner Montagno gave what the options for the Planning Commission are: 1) to postpone the issue and have direction to bring back more information to help answer some of the questions. 2) To recommend denial for this request and then the Planning Commission would take the time to explore this particular issue and determine, what is the best way to address it in the Zoning Ordinance. 3) Make a recommendation for approval. 4) Make a recommendation for approval but with changes.
- One Planning Commissioner asked if there was a way to let more of the people in the Township know that this is being proposed before the Township without it being too costly since it roughly effects 65% of the Township land. Township Planner Montagno explained it would take a mass mailing of the entire Township. By statue for a General Text Amendment it is only required to place a notice in the local paper, posted on the Township front door. It is also placed on the Township website. There is a time limit of 125 days from the time when the application is submitted. Township residents could form a committee on their own and go out and notify residents.
- Chairman Sloan entertained a motion: **MOTION** by Henry, seconded by Counts, **"TO POSTPONE THE DECISION TO THE NEXT PLANNING COMMISSION MEETING ON NOVEMBER 28, 2017 TO ALLOW FOR FURTHER COMMUNICATION TO MORE PROPERTY OWNERS."** Discussion followed. A roll-call vote was taken: Henry – yes, Freude – no, Manwiller – no, Counts – yes, Sloan – no. Motion is denied 3 to 2. More discussion followed. **MOTION** by Freude, seconded by Manwiller, **"TO RECOMMEND TO THE TOWNSHIP BOARD TO DENY THE TEXT AMENDMENT CHANGES AS PRESENTED."** Discussion followed. A roll-call vote was taken: Counts – yes, Henry – yes, Manwiller – yes, Sloan – yes, Freude – yes. Motion carries 5 to 0.

# AGENDA ITEM

9C



October 4, 2017

Howell Township  
3525 Byron Road  
Howell, MI 48855

Attn: Michael Coddington, Supervisor  
Jean Graham, Clerk

Re: Exclusive Listing Agreements

Our Exclusive Listing Agreements for the parcels of land listed below will expire on October 25, 2017. It is my desire to continue our relationship and renew and extend the Exclusive Listing Agreements through October 25, 2019.

If you are in agreement, please sign and return a copy of this letter to me at your earliest convenience.

The parcels, as identified by Tax Parcel I. D. #'s are:

4706-22-300-047	4706-27-100-003	4706-21-200-019	4706-22-100-014
4706-16-400-001	4706-21-200-020	4706-25-100-028	4706-25-200-046
4706-25-200-047	4706-12-300-009	4706-22-100-001	4706-16-400-017
4706-17-400-026	4706-17-400-029	4706-15-300-002	4706025-100-027 - sold
4706-32-400-013	60 Parcels within the Pineview Village Condominium Development – See attached page with Tax I.D. Parcel #'s.		

If you are in agreement, please sign below and return one signed copy to me at your convenience. Please list any desired changes.

Respectfully,

LEE & ASSOCIATES OF MICHIGAN

John Dinsmore  
Senior Vice President/Associate Broker

Agreed this \_\_\_\_\_ day of October, 2017 by:

\_\_\_\_\_  
Michael Coddington, Supervisor

\_\_\_\_\_  
Jean Graham, Clerk

Lee & Associates

Detroit Metro Area Office:  
26211 Central Park Blvd  
Suite 612  
Southfield, MI 48076  
248.351.3500 248.351.3508 fax

Livingston County:  
10524 E. Grand River  
Suite 107  
Brighton, MI 48116  
810.923.9106 248.351.3508fax

## PINEVIEW VILLAGE ADDRESSES & TAX I D #'S

2133 Knotty Pine Trail	4706-27-201-044	1680 Pinecroft Lane	4706-27-201-070
2135 Knotty Pine Trail	4706-27-201-043	1682 Pinecroft Lane	4706-27-201-071
2137 Knotty Pine Trail	4706-27-201-042	1684 Pinecroft Lane	4706-27-201-072
2139 Knotty Pine Trail	4706-27-201-041	1685 Pinecroft Lane	4706-27-201-084
2141 Knotty Pine Trail	4706-27-201-040	1686 Pinecroft Lane	4706-27-201-073
2143 Knotty Pine Trail	4706-27-201-039	1687 Pinecroft Lane	4706-27-201-083
2227 Knotty Pine Trail	4706-27-201-131	1688 Pinecroft Lane	4706-27-201-074
2229 Knotty Pine Trail	4706-27-201-132	1689 Pinecroft Lane	4706-27-201-082
2231 Knotty Pine Trail	4706-27-201-133	1690 Pinecroft Lane	4706-27-201-075
2233 Knotty Pine Trail	4706-27-201-134	1691 Pinecroft Lane	4706-27-201-081
2235 Knotty Pine Trail	4706-27-201-135	1692 Pinecroft Lane	4706-27-201-076
2237 Knotty Pine Trail	4706-27-201-136	1693 Pinecroft Lane	4706-27-201-080
1626 Pinecroft Lane	4706-27-201-053	1695 Pinecroft Lane	4706-27-201-079
1628 Pinecroft Lane	4706-27-201-054	1697 Pinecroft Lane	4706-27-201-078
1630 Pinecroft Lane	4706-27-201-055	1699 Pinecroft Lane	4706-27-201-077
1631 Pinecroft Lane	4706-27-201-100		
1632 Pinecroft Lane	4706-27-201-056		
1633 Pinecroft Lane	4706-27-201-099		
1634 Pinecroft Lane	4706-27-201-057		
1635 Pinecroft Lane	4706-27-201-098		
1636 Pinecroft Lane	4706-27-201-058		
1637 Pinecroft Lane	4706-27-201-097		
1638 Pinecroft Lane	4706-27-201-059		
1639 Pinecroft Lane	4706-27-201-096		
1640 Pinecroft Lane	4706-27-201-060		
1641 Pinecroft Lane	4706-27-201-095		
1643 Pinecroft Lane	4706-27-201-094		
1645 Pinecroft Lane	4706-27-201-093		
1652 Pinecroft Lane	4706-27-201-061		
1653 Pinecroft Lane	4706-27-201-092		
1654 Pinecroft Lane	4706-27-201-062		
1655 Pinecroft Lane	4706-27-201-091		
1656 Pinecroft Lane	4706-27-201-063		
1657 Pinecroft Lane	4706-27-201-090		
1658 Pinecroft Lane	4706-27-201-064		
1659 Pinecroft Lane	4706-27-201-089		
1660 Pinecroft Lane	4706-27-201-065		
1661 Pinecroft Lane	4706-27-201-088		
1662 Pinecroft Lane	4706-27-201-066		
1663 Pinecroft Lane	4706-27-201-087		
1664 Pinecroft Lane	4706-27-201-067		
1665 Pinecroft Lane	4706-27-201-086		
1666 Pinecroft Lane	4706-27-201-068		
1667 Pinecroft Lane	4706-27-201-085		
1678 Pinecroft Lane	4706-27-201-069		

# AGENDA ITEM

9D

**Howell Township  
Livingston County, Michigan  
Consumers Energy Company Gas Franchise Ordinance  
Ordinance No. \_\_**

At a meeting of the Township Board of Howell Township, Livingston County, Michigan, (the "Township") held at the Howell Township Hall on \_\_\_\_\_, 2017, at \_\_\_\_\_ p.m., Township Board Member \_\_\_\_\_ moved to adopt the following Ordinance, which motion was seconded by Township Board Member \_\_\_\_\_:

*AN ORDINANCE, granting to CONSUMERS ENERGY COMPANY, its successors and assigns, the right, power and authority to lay, maintain and operate gas mains, pipes and services on, along, across and under the highways, streets, alleys, bridges, waterways, and other public places, and to do a local gas business in the TOWNSHIP OF HOWELL, LIVINGSTON COUNTY, MICHIGAN, for a period of thirty (30) years.*

THE TOWNSHIP OF HOWELL, LIVINGSTON COUNTY, MICHIGAN ORDAINS:

**SECTION 1. TITLE.** This Ordinance shall be known and cited as the Consumers Energy Company Gas Franchise Ordinance.

**SECTION 2. GRANT, TERM.** Howell Township (the "Township") hereby grants to the Consumers Energy Company, a Michigan corporation, its successors and assigns (collectively, "Grantee") the right, power and authority to lay, maintain and operate gas mains, pipes and services on, along, across and under the highways, streets, alleys, bridges, waterways, and other public places, and to do a local gas business in the Township of Howell, Livingston County, Michigan, for a period of thirty years. This grant shall not be construed to affect the title to any of the public places described above, nor shall it be interpreted as a surrender of the Township's legislative power or a limit on the Township's authority to regulate public places within its jurisdiction.

**SECTION 3. CONSIDERATION.** In consideration of the rights, power and authority hereby granted, Grantee shall faithfully perform all things required by the terms hereof.

**SECTION 4. CONDITIONS.** No highway, street, alley, bridge, waterway or other public place used by Grantee shall be obstructed longer than necessary during the work of construction or repair, and shall be restored to the same order and condition as when said work was commenced. All of Grantee's pipes and mains shall be so placed in the highways and other public places as not to unnecessarily interfere with the use thereof for highway purposes. Before entering any public place for the purpose of erecting, constructing, or laying gas mains, pipes, or other improvements (except for service lines from mains to customers' premises), Grantee must first notify the Township Supervisor of the purpose of the proposed construction. Grantee must obtain the Township Supervisor's approval prior to beginning construction, which shall not be unreasonably withheld. No approval shall be required when emergency service is necessary to protect the health, safety, or well-being of the public, or to maintain existing mains and pipes. At the Township Supervisor's request, Grantee may be required to provide plans and specifications

showing the nature and extent of proposed construction, but plans and specifications are not required for Grantee to maintain existing mains and pipes or for emergency service.

**SECTION 5. INDEMNIFICATION AND DUTY TO DEFEND.** Grantee shall indemnify and hold the Township, its officers, board members, employees and agents, harmless from all loss, costs and expense to which they may be subject by the negligent construction and maintenance of the structures and equipment of Grantee or activities related to Grantee's operation in the Township. In any action commenced against the Township, its officers, board members, employees and agents, based on the permission herein granted, Grantee shall defend the Township, its officers, board members, employees and agents, and indemnify and hold them harmless from all loss, cost and damage arising out of such negligent construction, operation or maintenance or any other negligent actions on the part of Grantee or its agents or contractors.

**SECTION 6. RATES.** Grantee shall be entitled to charge the inhabitants of the Township for gas furnished at the rates as approved by the Michigan Public Service Commission for the term of this Franchise. These rates shall be subject to review and change at any time upon petition by either the Township, or by Grantee.

**SECTION 7. EXTENSIONS.** Grantee shall construct and extend its gas distribution system within the Township and shall furnish gas to applicants residing therein in accordance with applicable laws, rules and regulations.

**SECTION 8. FRANCHISE NOT EXCLUSIVE.** The rights, power and authority granted by this Ordinance are not exclusive. Either manufactured or natural gas may be furnished hereunder.

**SECTION 9. MICHIGAN PUBLIC SERVICE COMMISSION, JURISDICTION.** Grantee shall, as to all other conditions and elements of service not herein fixed, be and remain subject to the reasonable rules and regulations of the Michigan Public Service Commission or its successors, applicable to gas service in the Township.

**SECTION 10. REVOCATION.** The Franchise granted by this Ordinance is subject to revocation upon sixty (60) days written notice by either party.

**SECTION 11. INTEGRATION.** This Agreement supersedes all prior discussions and agreements between the Township and Grantee with respect to the franchise and all other matters contained herein and constitutes the sole and entire agreement between the Township and Grantee.

**SECTION 12. CONTRA PROFERENDUM.** This Agreement results from negotiations between the Township and Grantee, and the rule of construction that an Agreement is to be construed against its drafters is not applicable.

**SECTION 13. SEVERABILITY.** If any provision of this Franchise is to any extent illegal, otherwise invalid, or incapable of being enforced, such provision shall be excluded to the extent of such invalidity or unenforceability; all other provisions hereof shall remain in full force and effect.

**SECTION 14. REPEALER.** This Ordinance, when accepted and published as herein provided, shall repeal and supersede the provisions of any and all previous gas franchises granted by the Township to Grantee, including an October 26, 1987 franchise agreement entitled: "AN ORDINANCE, granting to CONSUMERS POWER COMPANY, its successors and assigns, the right, power and authority to lay, maintain and operate gas mains, pipes and services on, along, across and under the highways, streets, alleys, bridges, and other public places, and to do a local gas business in the TOWNSHIP OF HOWELL, LIVINGSTON COUNTY, MICHIGAN for a period of thirty years"; and amendments, if any, to such ordinance whereby a gas franchise was granted to Consumers Energy Company.

**SECTION 15. EFFECTIVE DATE.** This Ordinance shall take effect upon the day after the date of publication thereof; provided, however, it shall cease and be of no effect after sixty (60) days from its adoption unless within said period Grantee shall accept the same in writing filed with the Township Clerk. Upon acceptance and publication hereof, this Ordinance shall constitute a contract between the Township and Grantee.

Roll Call:

YEAS: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT/ABSTAIN: \_\_\_\_\_

Ordinance Declared Adopted:

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

**AFFIDAVIT OF POSTING AND PUBLICATION**

I hereby certify that:

1. The above is a true copy of an Ordinance adopted the Howell Township Board at a duly scheduled and noticed meeting of that Township Board held on \_\_\_\_\_, 2017, pursuant to the required statutory procedures.
2. The complete text of the Ordinance was posted at the Township Clerk's office and on the Township's website on \_\_\_\_\_, 2017.
3. The attached Notice of Adoption of the Ordinance was duly published in the \_\_\_\_\_ newspaper, a newspaper that circulates within Howell Township, on \_\_\_\_\_, 2017, within not more than seven (7) days after the adoption of the Ordinance.



ATTESTED:

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Jean Graham, Howell Township Clerk

**Howell Township  
Livingston County, Michigan  
Ordinance No. \_\_\_\_\_  
Notice of Adoption**

On \_\_\_\_\_, 2017, the Howell Township Board adopted Ordinance No. \_\_\_\_\_, the Consumers Energy Company Gas Franchise Ordinance, which promotes the health, safety, and welfare of the people of Howell Township, Livingston County, Michigan, by granting the Consumers Energy Company a thirty (30) year gas energy franchise within the Township. The Ordinance contains the followings sections and catch lines: Section 1: Title; Section 2: Grant, Term; Section 3: Consideration; Section 4: Conditions; Section 5: Indemnification and Duty to Defend; Section 6: Rates; Section 7: Extensions; Section 8: Franchise Not Exclusive; Section 9: Michigan Public Service Commission, Jurisdiction; Section 10: Revocation; Section 11: Integration; Section 12: Contra Proferendum; Section 13: Severability; Section 14: Repealer; Section 15: Effective Date.

The Ordinance will become effective the day after this publication. A true copy of the Ordinance is available for inspection at the offices of Howell Township, 3525 Byron Road, Howell, MI 48855.

Jean Graham  
Howell Township Clerk  
517-546-2817

# AGENDA ITEM

9E



## MHOG Utility Department

2911 Dorr Road  
Brighton, MI 48116  
810-227-5225  
[www.mhog.org](http://www.mhog.org)

October 18, 2017

Mr. Jonathan Hohenstein  
Treasurer, Howell Township  
3525 Byron Road  
Howell, MI 48843

**Subject: Engagement Letter for Sanitary Sewer System Advisory Services**

Dear Mr. Hohenstein,

After Howell Township reached out to the MHOG Utility Department to discuss Howell Township's present operational activities, we discussed the manner in which the MHOG Utility Department performs its sanitary sewer system maintenance and operations. We were asked if our department could assess Howell Township's current operations and if there were areas that could be improved on. I have met with our staff as well the governing boards of the MHOG Utility Department. As a result of these discussions, please accept this correspondence as the MHOG (aka Genoa) Utility Departments engagement letter to provide sanitary sewer system advisory services to Howell Township. A general summary of our scope of services is provided below. In offering this engagement letter, we are acknowledging that resolutions were adopted by Genoa Charter Township, the MHOG Sewer and Water Authority, and the Genoa-Oceola Sewer and Water Authority approving of this Scope of Services. Any deviation from this scope or increase in services will require approval of the above listed governmental units.

### **Scope of Services:**

#### Task 1 – Severn Trent Contract Review

- Review the Severn Trent contract and provide Howell Township with a list of all scope items they should be providing. Of key importance will be reviewing specifically how they are supposed to take care of the collection system, designated cleaning, MISS DIG staking, etc. By having a thorough listing of the items they are to provide for operations and maintenance, we can better advise Howell Township on services and activities that should be completed as part of their existing contract or whether certain services and activities are outside their scope that should be handled by another party.

#### Task 2 – Collection System Recommendations

- Inspect the collection system and using historical knowledge, make recommendations for collection system maintenance within the scope of the Severn Trent contract. These recommendations would include cleaning of pump stations and gravity sewer and testing of alarm systems. We have already made some recommendations of areas requiring cleaning, however, we would evaluate further areas for cleaning and maintenance.

Task 3 – GIS Data

- A key requirement for proper MISS DIG mapping, collection system maintenance, work order generation and tracking, and overall system operation is developing a system map that shows all manholes, force mains, pump stations, structures, outfalls, and connections. We understand there may be some digital data available through Livingston County or Spicer. We will prepare a Request for Proposal for firms to provide GIS assistance to Howell Township to take and digitize all plans, link plans electronically, and create a GIS spatial database of the collection system components, such as manholes, gravity mains, and pump stations. As part of creating the database, we will work with the GIS consulting firm to develop the schema for each system component, and work with Howell Township to identify what attributes, such as pipe sizes, material and installation dates, should be populated.

Task 4 – NPDES Permit Review

- We understand in June of 2016 Howell Township applied for a new NPDES permit and that this permit application is in the pre-public comment period. We will review the draft NPDES permit when it becomes available in public comment period and assist the township in responding to the MDEQ requirements in the permit before it becomes finalized.

Task 5 – Operational Meeting Assistance

- The fifth task we propose is to assist Howell Township in answering questions and reviewing operator recommendations for plant and collection system operation during the Township's monthly operations meetings and as requested by Howell Township. We also may attend Board Meetings to address board questions on an as needed basis.

**Compensation:**

We have developed the following hourly rates which are inclusive of current employee salaries, benefits, and administrative costs. These rates are valid through 3/31/18.

Utility Director: \$80.50/hr.

Deputy Director: \$61.75/hr.

Engineer: \$53.50/hr.

Lead Operator: \$50.00/hr.

Operator: \$40.00/hr.

The above tasks will be billed on a time and material basis. For the purpose of estimating the level of effort, the following budgetary numbers can be used for completion of the scope:

Task 1 - \$500

Task 2 - \$2,500 – \$3,500

Task 3 - \$2,500

Task 4 - \$500

Task 5 – T&M at above listed rates.

**Termination of Agreement:**

This agreement may be terminated by either party with 30 days' notice. If the termination occurs mid task completion, Howell Township agrees to pay for services rendered up to the point of termination notice.

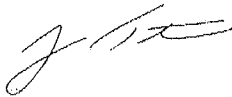
**Indemnification:**

The MHOG Utility Department serves in an advisory role to Howell Township, providing recommendations and advice to Howell Township officials. As a result, Howell Township shall hold harmless, indemnify and defend Genoa Charter Township, the MHOG Sewer and Water Authority, and the Genoa-Oceola Sewer and Water Authority, its elected officials, agents, and employees from any and all liabilities, claims, liens, demands and costs, including attorney fees, arising out of or in any way connected to the performance of the activities and/or services set forth in this agreement.. The intent of this indemnity clause is to provide Genoa Charter Township, the MHOG Sewer and Water Authority, and the Genoa-Oceola Sewer and Water Authority with the broadest indemnification possible.

**Valediction:**

Should you have any questions or require additional information, please contact me at your earliest convenience.

Respectfully Submitted,



Greg Tatara  
Utility Director

Accepted:

\_\_\_\_\_  
Howell Township Representative

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

# AGENDA ITEM

9F

**HOWELL TOWNSHIP  
TRUSTEE OPENING**

Howell Township will have an open trustee position, due to retirement, effective November 9, 2017. The Township Board by statute will appoint someone to fill the position for a partial term ending with the next Gubernatorial Election in 2018. Anyone interested in applying must be a Howell Township resident who is at least 18 years of age and a registered voter in the township. A letter of interest stating why they would like to be considered for the position should be mailed to Howell Township, 3525 Byron Road, Howell, MI 48855 or faxed to 517-546-1483 or emailed to Clerk Jean Graham at [clerk@howelltownshipmi.org](mailto:clerk@howelltownshipmi.org) or may be dropped off at the Township office Monday – Thursday 8 a.m. - 5 p.m. by November 6, 2017.

# AGENDA ITEM

9G



## **Debby Johnson**

**From:** Debby Johnson  
**Sent:** Thursday, October 12, 2017 7:54 AM  
**To:** 'Adam Dale'  
**Subject:** RE: Planning Commission

Adam,

Thank you Dale, and again congratulations on your new appointment.

Debby

**From:** Adam Dale [mailto:daleadam1@hotmail.com]  
**Sent:** Tuesday, October 10, 2017 6:31 PM  
**To:** Debby Johnson <deputyclerk@howelltownshipmi.org>  
**Subject:** Re: Planning Commission

Debbie,

I apologize that it has taken me so long to get my formal resignation to you. I hope this email suffices. I was appointed to serve as a judge. As part of that appointment, I have to resign all other political appointments and/or positions. Additionally, my office is in Mount Pleasant. Consequently, I formally resign from my post as a Planning Commissioner. Thank you for all that you do.

Sincerely,

Adam Dale

Sent from my Verizon. Samsung Galaxy smartphone

----- Original message -----

From: Debby Johnson <deputyclerk@howelltownshipmi.org>

Date: 10/10/17 8:19 AM (GMT-05:00)  
To: "Adam Dale ([daleadam1@hotmail.com](mailto:daleadam1@hotmail.com))" <[daleadam1@hotmail.com](mailto:daleadam1@hotmail.com)>  
Subject: Planning Commission

Adam,

First I want to congratulate you on your new position. A Federal judge, a compliment to you. We need you to write a letter or note to the Board stating you are resigning from the Planning Commission. We will need to post this position. You can either bring in to the office, mail it in or fax it to 517-546-1483 or email it back to me.

Thank you for taking care of this matter as soon as possible.

Thank you for your time as a Commissioner and again the best to you on your new position.

Debby Johnson  
[deputyclerk@howelltownshipmi.org](mailto:deputyclerk@howelltownshipmi.org)

Howell Township  
Deputy Clerk  
517-546-2817 ext. 105

# AGENDA ITEM

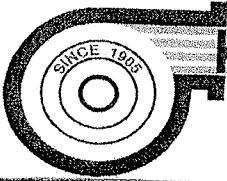
9H

**HOWELL TOWNSHIP  
PLANNING COMMISSION OPENING**

Howell Township has an opening for the Planning Commission effective immediately. Anyone interested in applying must be a resident of Howell Township or may be an individual with established business or Property interests in Howell Township and who is at least 18 years of age and a Michigan registered voter. A letter of interest stating why they would like to be considered for the position should be mailed to Howell Township, 3525 Byron Road, Howell, MI 48855 or faxed to 517-546-1483 or emailed to Clerk Jean Graham at [clerk@howelltownshipmi.org](mailto:clerk@howelltownshipmi.org) or may be dropped off at the office Monday – Thursday 8 a.m. - 5 p.m. by November 6, 2017

# AGENDA ITEM

91



# KERR PUMP AND SUPPLY

Quote QTE174202  
 Date 10/31/2017  
 Quoted By Jim Fenner  
 Parts Manager  
 Page 1 of 1

Ref: 126703

Quote To
HOWELL, CITY OF 611 EAST GRAND RIVER HOWELL, MI 48843-2388

Ship To
CITY OF HOWELL 611 EAST GRAND RIVER HOWELL, MI 48843-2388

PO Number	Customer No.	Salesperson ID	Shipping Method	Payment Terms	Ship Req.
JEROME LIVERNOIS	HOWEL001	ORSINI	UPS - PREPAID & ADD	N30	

Quote	Item Number	Description	Unit Price	Ext Price
2	0	2 52256037 SEAL GLAND GASKET ITEM B525 - HAYWARD GORDON	20.70	41.40
2	0	2 50623120 O RING # 120 BUNA N HAYWARD GORDON ITGEM # A506	1.15	2.30
2	0	2 54043021 MECHANICAL SEAL, 1 1/2" T1 SGL ITEM # 540	953.35	1,906.70
4	0	4 50623270 O-RING, HAYWARD GORDON (NS) ITEM # B506	6.90	27.60
2	0	2 4517400501 SHIM SET #2B/C PFRAME	173.78	347.56

SHIPMENT CAN BE MADE 6-8 WEEKS AFTER  
RECEIPT OF ORDER

SHIPMENT IS MADE EXWORKS, SHIPPING  
POINT, FREIGHT COLLECT OR PREPAID AND  
ADDED TO THE INVOICE

*2,325.56*

ALL PRICES QUOTED HEREIN ARE FIRM FOR 30 DAYS AND DO NOT INCLUDE TAXES WHICH  
MAY APPLY AT TIME OF SHIPMENT. ALL PRICING IS QUOTED NET, EXWORKS, FREIGHT  
COLLECT OR PREPAY AND ADD.

THIS QUOTE IS ISSUED SUBJECT TO KERR PUMP & SUPPLY STANDARD TERMS AND  
CONDITIONS, A COPY OF WHICH IS AVAILABLE ON OUR WEBSITE. THE TERMS OF PAYMENT  
ARE NET 30 DAYS SUBJECT TO CREDIT APPROVAL

Subtotal	2,325.56
Miscellaneous	
Freight	
Sales Tax	
Trade Discount	
Total	

KERR PUMP AND SUPPLY, 12880 Cloverdale Oak Park, MI 48237  
 TEL: 248-543-3880 FAX: 248-543-3236

## Jean Graham

---

**From:** Jonathan Hohenstein  
**Sent:** Tuesday, October 31, 2017 2:57 PM  
**To:** Jean Graham  
**Subject:** FW: repair parts  
**Attachments:** RAS parts quote.pdf

**From:** Livernois, Jerome [mailto:Jerome.Livernois@stservices.com]  
**Sent:** Tuesday, October 31, 2017 1:24 PM  
**To:** Jonathan Hohenstein <treasurer@howelltownshipmi.org>; Brent Kilpela <assessor@howelltownshipmi.org>; clerk@howelltownshipmi.com  
**Cc:** Miller, Thomas <Tom.Miller@STServices.com>  
**Subject:** repair parts

Good Afternoon,

Attached is a quote for repair parts for two of our three RAS pumps for approval.

Thanks

Jerry

Jerome W. Livernois  
Plant Manager  
Operating Services US  
Howell Township MI  
1222 Packard drive  
Howell, MI 48843  
PH (517) 546-5767  
FAX (517) 546-3283  
CELL (517) 719-7486  
E-mail [jerome.livernois@stservices.com](mailto:jerome.livernois@stservices.com)  
[www.severntrentsevices.com](http://www.severntrentsevices.com)

# AGENDA ITEM

9J



Human Resources Meeting 11/07/2017

Meeting started at 4:15pm

Attendance: Mike Coddington, Jonathan Hohenstein, Jean Graham

Request was made to swap days off from Martin Luther Day to Presidents Day and to change the day before Thanksgiving to ½ day instead off a full day.

The HR committee recommendation is to close ½ of day Wednesday before Thanksgiving & to keep Martin Luther Day as a Federal Holiday and add Presidents Day.

Respectfully submitted,

Jean Graham

# AGENDA ITEM

10D

**ADDRESS ASSINGMENT**

Permit #	Contractor	Job Address	Fee Total
P17-001	K & K LEASING LLC	GRAND RIVER	\$25.00
<b>Work Description:</b>			
P17-002	K & K LEASING LLC	GRAND RIVER	\$25.00
<b>Work Description:</b>			
<b>Total Permits For Type:</b>			<b>2</b>
<b>Total Fees For Type:</b>			<b>\$50.00</b>

**Commercial Land Use**

Permit #	Contractor	Job Address	Fee Total
P17-140	LACASA	2895 W GRAND RIVER	\$150.00
<b>Work Description:</b> 250 FOOT OF 6' HIGH WOOD FENCE LOCATED ALONG THE WEST PROERTY LINE			
P17-160	HYDRAULIC INVESTMENTS LL	1892 HYDRAULIC DR	\$20.00
<b>Work Description:</b> AMENDMENT TO LAND USE PERMIT NUMBER 5670 ISSUED 11/07/2016. RENOVATE AND BUILD OUT OF INTERIOR. EXTENDED THE EXPIRATION DATE TO 11/07/2018			
P17-162	TANGER PROPERTIES LLC	1475 N BURKHART	\$20.00
<b>Work Description:</b> WAIVER SEASONAL CALENDER STORE UNIT F-130			
<b>Total Permits For Type:</b>			<b>3</b>
<b>Total Fees For Type:</b>			<b>\$190.00</b>

**Grading**

Permit #	Contractor	Job Address	Fee Total
P17-139	CHESTNUT DEVELOPMENT	69 N BURKHART	\$250.00
<b>Work Description:</b> GRADING PERMIT FOR SITE WORK, UTILITIES AND ROAD GRADING.			
P17-154	K & K LEASING LLC	GRAND RIVER	\$250.00
<b>Work Description:</b> ROUGH SITE GRADING			
<b>Total Permits For Type:</b>			<b>2</b>

Total Fees For Type: \$500.00

## Residential Land Use

Permit #	Contractor	Job Address	Fee Total
P17-133	GILLETT GLEN & GAYLE	417 DAMA VIEW COURT	\$75.00
<b>Work Description:</b> 2,094 SQ FT ONE STORY SINGLE FAMILY DWELLING, 3 CAR ATTACHED GARAGE, FULL UNFINISHED BASEMENT.			
P17-137	WESTVIEW CAPITAL LLC	3692 AMBER OAKS DRIVE	\$105.00
<b>Work Description:</b> 2,392 SQ FT 2 STORY SINGLE FAMILY DWELLING, FULL UNFINISHED BASEMENT, 593 SQ FT 3 CAR ATTACHED GARAGE.			
P17-141	FREUDE MARK AND CYNTHIA	3550 BYRON	\$50.00
<b>Work Description:</b> 4' FENCE FROM BACK CONNER OF HOUSE TO POLE BARN. 6' FENCE AROUND BACK OF POLE BARN.			
P17-143	SICKLES PATRICIA	1657 LAYTON	\$20.00
<b>Work Description:</b> FINISHED BASEMENT APPROX. 720 SQ FT			
P17-145	RAFALSKI JASON M AND DAW	1545 LAYTON	\$50.00
<b>Work Description:</b> CHAIN LINK FENCE AROUND BACK AND SIDE OF HOUSE			
P17-146	WESTVIEW CAPITAL LLC	3580 AMBER OAKS DRIVE	\$105.00
<b>Work Description:</b> 1,687 SQ FT SINGLE STORY HOME ON A FULL UNFINISHED BASEMENT. ROUGHED IN BATH IN BASEMENT. ATTACHED 2 CAR GARAGE. 14 X 20 PATIO.			
P17-147	WESTVIEW CAPITAL LLC	3684 AMBER OAKS DRIVE	\$105.00
<b>Work Description:</b> 2,234 SQ FT TWO STORY DWELLING. FULL UNFINISHED BASEMENT. ROUGHED IN BATH IN BASEMENT. 2 CAR ATTACHED GARAGE. 12 X 12 PATIO.			
P17-148	GRAHAM MATTHEW D	125 E MARR	\$20.00
<b>Work Description:</b> REPLACING SHINGLES			
P17-155	WILLETT JOSEPH & CARUSO K	4235 MARWOOD DR	\$50.00
<b>Work Description:</b> 14' X 34' STRUCTURE TO HOLD A SOLAR ARRAY			
P17-156	CAMPBELL KIM	4485 SINGLE TREE	\$20.00
<b>Work Description:</b> TEAR OFF AND RE ROOF			
P17-157	MAZURE LAVERN AND MAZU	3540 AMBER OAKS DRIVE	\$105.00
<b>Work Description:</b> 1,687 SQ FT SINGLE STORY DWELLING ON A FULL UNFINISHED BASEMENT, 2 CAR ATTACHED GARAGE, 12 X 12 PATIO.			
P17-161	LAWSON CHERIE M	536 W BARRON	\$20.00
<b>Work Description:</b>			

22' X 25' / 550 SQ FT ATTACHED GARAGE, AND CONVERTING CURRENT GARAGE TO LIVING SPACE.

AMENDED TO ADD A WOOD DECK ON THE REAR OF HOME.

**Total Permits For Type: 12**

**Total Fees For Type: \$725.00**

## Sewer Connection

Permit #	Contractor	Job Address	Fee Total
P17-129	G L B PARTNERS LLC	3119 IVY WOOD CIRCLE	\$0.00
<b>Work Description:</b>			
P17-136	HOWELL EDUCATION FOUND	2735 BOWEN	\$4,830.00
<b>Work Description:</b>			
P17-166	G L B PARTNERS LLC	3111 IVY WOOD CIRCLE	\$0.00
<b>Work Description:</b>			
P17-210	G L B PARTNERS LLC	3260 HILL HOLLOW LANE	\$0.00
<b>Work Description:</b>			
P17-238	K & K LEASING LLC	GRAND RIVER	\$4,830.00
<b>Work Description:</b>			
P17-240	K & K LEASING LLC	GRAND RIVER	\$4,830.00
<b>Work Description:</b>			

**Total Permits For Type: 6**

**Total Fees For Type: \$14,490.0**

## Sign

Permit #	Contractor	Job Address	Fee Total
P17-241	TANGER PROPERTIES LLC	1475 N BURKHART	\$175.00
<b>Work Description:</b> ADIDAS REPLACING SIGN ON FRONT OF BUILDING H130			

**Total Permits For Type: 1**

**Total Fees For Type: \$175.00**

# Water Connection

Permit #	Contractor	Job Address	Fee Total
P17-128	G L B PARTNERS LLC	3119 IVY WOOD CIRCLE	\$0.00
<b>Work Description:</b> WATER CONNECTION APPLICATION			
P17-135	HOWELL EDUCATION FOUND	2735 BOWEN	\$4,830.00
<b>Work Description:</b>			
P17-144	LONDY GEORGE L & PATTY G	2061 TOOLEY	\$4,830.00
<b>Work Description:</b> PAYING CONNECTION FEE NOT CONNECTING AT THIS TIME			
P17-165	G L B PARTNERS LLC	3111 IVY WOOD CIRCLE	\$0.00
<b>Work Description:</b>			
P17-209	G L B PARTNERS LLC	3260 HILL HOLLOW LANE	\$0.00
<b>Work Description:</b>			
P17-237	K & K LEASING LLC	GRAND RIVER	\$4,830.00
<b>Work Description:</b>			
P17-239	K & K LEASING LLC	GRAND RIVER	\$4,830.00
<b>Work Description:</b>			
<b>Total Permits For Type:</b>			<b>7</b>
<b>Total Fees For Type:</b>			<b>\$19,320.0</b>

## Report Summary

Population: All Records  
Permit.DateIssued Between  
10/01/2017 AND 10/31/2017

**Grand Total Fees:** \$35,450.0  
**Grand Total Permits:** 33

# AGENDA ITEM

10E

## Monthly Activity Report for October 2017 – Assessing Dept/Brent Kilpela

### MTT UPDATE:

**7-Eleven v Howell Township:** Pre-hearing general call will be January 2018.

**Burkhart Ridge v Howell Township:** Settlement for the combined two year appeal (2016 &2017) cost to township was \$1,305.79. The costs in attorney fees to have this go to trial would have far surpassed the amount forfeited in the settlement. I believe the settlement was fair. The agreed upon assessed value was supported by the income approach in this instance. The lack of sales of mobile home parks made the sales approach to value difficult in this appeal.

**Burkhart Road Associates, LLC v Howell Township:** Settlement for the 2017 appeal was reached. The cost to township was \$206.31. Having the attorney complete the required filings on the township's behalf would have cost more than the settlement itself.

### SMALL CLAIMS TRIBUNAL:

**William Cheek v Howell Township:** Vacant land appeal. Hearing date is December 12, 2017.

### ASSESSING OFFICE:

**ASSESSOR:** I attended a class on Apex sketching to help our field inspector when he gets backlogged on sketching. Working on ECF's for Residential, Agricultural, and Industrial classes. Reviewing Sales for all classes.

**JOE DAUS, FIELD INSPECTOR:** Has been sketching the field work with Apex. Completing inspections on new construction.

**OTHER:** Fieldwork for audit is completed. They plan to release the audit report on or around December 15<sup>th</sup>.



# AGENDA ITEM

12

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

*As of 11/8/2017*

11/07/2017 01:33 PM  
 User: BRENT KILPELA  
 DB: Howell Twp  
 Inv Num  
 Inv Ref#

INVOICE REGISTER REPORT FOR HOWELL TOWNSHIP

Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
10/2/2017 15829 LIVINGSTON COUNTY TREASURER S2017 TAXES 9/16/17 - 9/30/17 703-000-228.00 TAX DUE TO COUNTY SUMMER	10/02/2017 BRENT KILPELA	10/15/2017	22,159.35	0.00	Paid	Y 10/05/2017
10/02/2017 15830 LIVINGSTON COUNTY TREASURER S2017 TAXES 9/16/17 - 9/30/17 703-000-228.01 TAX DUE TO COUNTY SET SUMMER	10/02/2017 BRENT KILPELA	10/15/2017	39,708.35	0.00	Paid	Y 10/05/2017
10/02/17 15831 HOWELL PUBLIC SCHOOLS S2017 TAXES 9/16/17 - 9/30/17 703-000-225.01 TAX DUE TO HOWELL SCHLS OPER SUMMER	10/02/2017 BRENT KILPELA	10/15/2017	46,959.99	0.00	Paid	Y 10/05/2017
10/02/17 15832 HOWELL PUBLIC SCHOOLS S2017 TAXES 9/16/17 - 9/30/17 703-000-225.00 TAX DUE TO HOWELL SCHLS DEBT SUMMER	10/02/2017 BRENT KILPELA	10/15/2017	20,831.93	0.00	Paid	Y 10/05/2017
10/2/17 15833 LIV EDUC SERVICE AGENCY S2017 TAXES 9/16/17 - 9/30/17 703-000-227.00 TAX DUE TO LESA SUMMER	10/02/2017 BRENT KILPELA	10/15/2017	22,071.40	0.00	Paid	Y 10/05/2017
10/05/2017 15834 CRESMEN ROBERT GARY & AMBER SUE Sum Tax Refund 4706-08-400-016 703-000-214.10 TAX DUE TO TAXPAYERS	10/05/2017 BRENT KILPELA	10/12/2017	102.36	0.00	Paid	Y 10/05/2017
9/26/2017 15835 LIVINGSTON COUNTY TREASURER MOBILE HOME FEES 701-000-239.00 TRUST MOBILE HOME TAX PAYABLE	09/26/2017 BRENT KILPELA	10/15/2017	757.50	0.00	Paid	Y 10/05/2017
10/02/2017 15836 LIVINGSTON COUNTY TREASURER DOG LICENSES 701-000-238.00 TRUST DUE TO COUNTY DOG LICENSE	10/02/2017 BRENT KILPELA	10/15/2017	94.00	0.00	Paid	Y 10/05/2017
10/2/17 15837 HOWELL CARNEGIE LIBRARY DPPT - SEPTEMBER 701-000-223.00 TRUST DUE TO HOWELL LIBRARY	10/02/2017 BRENT KILPELA	10/15/2017	100.18	0.00	Paid	Y 10/05/2017
10/2/17 15838 LIV EDUC SERVICE AGENCY DPPT-SEPTEMBER	10/02/2017 BRENT KILPELA	10/15/2017	42.99	0.00	Paid	Y 10/05/2017

INVOICE REGISTER REPORT FOR HOWELL TOWNSHIP

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
Inv Ref#	Description	Entered By					Post Date
10/02/2017	701-000-227.00	TRUST DUE TO LESA		42.99			
15839	HOWELL AREA FIRE AUTHORITY DPPT-SEPTEMBER 701-000-234.00	10/02/2017 BRENT KILPELA TRUST DUE TO HOWELL FIRE AUTH	10/15/2017	136.95	0.00	Paid	Y 10/05/2017
10/02/2017	701-000-225.01	TRUST DUE TO HOWELL SCHLS DEBT		337.68			
15840	HOWELL PUBLIC SCHOOLS DPPT-SEPTEMBER 701-000-225.01	10/02/2017 BRENT KILPELA TRUST DUE TO HOWELL SCHLS DEBT	10/15/2017	337.68	0.00	Paid	Y 10/05/2017
10/02/2017	701-000-225.00	TRUST DUE TO HOWELL SCHLS OFER		104.10			
15841	HOWELL PUBLIC SCHOOLS DPPT-SEPTEMBER 701-000-225.00	10/02/2017 BRENT KILPELA TRUST DUE TO HOWELL SCHLS OFER	10/15/2017	104.10	0.00	Paid	Y 10/05/2017
10/02/2017	701-000-228.00	TRUST DUE TO COUNTY		181.76			
15842	LIVINGSTON COUNTY TREASURER DPPT-SEPTEMBER 701-000-228.00	10/02/2017 BRENT KILPELA TRUST DUE TO COUNTY	10/15/2017	181.76	0.00	Paid	Y 10/05/2017
187873	SPICER GROUP BD Bond Refund 101-000-203.00	10/10/2017 BRENT KILPELA BSP17-0001	10/17/2017	769.50	0.00	Paid	Y 10/10/2017
187874	SPICER GROUP BD Bond Refund 101-000-203.00	10/10/2017 BRENT KILPELA BSP17-0002	10/17/2017	1,225.12	0.00	Paid	Y 10/10/2017
2791	COMPLETE OUTDOOR SERVICES, INC. CEMETERY MAINT (6 OF 8) 101-276-931.00	10/09/2017 BRENT KILPELA GROUNDS CARE & MAINT.	10/24/2017	546.75	0.00	Paid	Y 10/10/2017
38873	FAHEY SCHULTZ BURZYCH RHODES BURKHART RIDGE LLC 101-209-801.00	10/03/2017 BRENT KILPELA ASSESSING LEGAL (CONTRACT SVC) EXPENSE	11/03/2017	893.00	0.00	Paid	Y 10/10/2017
38876	FAHEY SCHULTZ BURZYCH RHODES GENERAL 101-268-801.01	10/03/2017 BRENT KILPELA TWP AT LARGE LEGAL EXPENSE	11/03/2017	498.00	0.00	Paid	Y 10/10/2017

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11/07/2017 01:33 PM  
 User: BRENT KILPELA  
 DB: Howell Twp  
 Inv Num  
 Inv Ref#  
 Vendor  
 Description  
 GL Distribution

Inv Num	Inv Ref#	Vendor	Description	GL Distribution	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
38877										
15848		FAHEY SCHULTZ BURZYCH RHODES	LUCY ROAD - ORDINANCE ENFORCEMENT		10/03/2017	11/03/2017	19.00	0.00	Paid	Y 10/10/2017
			101-268-801.01	TWP AT LARGE LEGAL EXPENSE			19.00			
9/27/2017										
15849		PLANNING & ZONING CENTER	PLANNING & ZONING NEWS		09/27/2017	10/27/2017	370.00	0.00	Paid	Y 10/10/2017
			101-400-957.00	DUES/SUBSCRIPTIONS			370.00			
201716808579										
15850		CONSUMERS ENERGY	TWP HALL OCT 2017		10/02/2017	10/24/2017	32.08	0.00	Paid	Y 10/10/2017
			101-265-922.00	TWP HALL NATURAL GAS EXPENSE			32.08			
10/09/2017										
15851		JULIUS DAUS III	ZONING MILEAGE/EXPENSES		10/09/2017	10/15/2017	80.08	0.00	Paid	Y 10/10/2017
			101-402-860.00	ZONING MILEAGE & EXPENSES			72.23			
			101-265-721.01	TWP HALL HEALTH INSURANCE EXPENSE			7.85			
200460339426										
15852		DTE ENERGY	STREETLIGHTS		10/02/2017	11/10/2017	349.03	0.00	Paid	Y 10/10/2017
			101-268-920.00	TWP AT LARGE STREETLIGHT EXPENSE			349.03			
#100										
15853		LOUIS JOHNSON	GAZEBO REPAIR		10/05/2017	11/05/2017	1,975.00	0.00	Paid	Y 10/10/2017
			101-265-930.00	TWP HALL GROUNDS EQUIP REPAIR EXPENSE			1,975.00			
100										
15854		LOUIS JOHNSON	MULCH AROUND GAZEBO		10/05/2017	11/05/2017	75.00	0.00	Paid	Y 10/10/2017
			101-265-930.00	TWP HALL GROUNDS EQUIP REPAIR EXPENSE			75.00			
10/1/2017										
15855		CAREFREE MAINTENANCE CO.	TWP HALL CLEANING SEPT 2017		10/01/2017	11/01/2017	230.00	0.00	Paid	Y 10/10/2017
			101-265-775.00	TWP HALL OFFICE CLEANING & MAINT EXPENS			230.00			
9/28/2017										
15856		JONATHAN HOHENSTEIN	TREASURER MILEAGE		09/28/2017	10/28/2017	59.28	0.00	Paid	Y 10/10/2017
			101-253-860.00	TREASURER MILEAGE & EXPENSES			59.28			

INVOICE REGISTER REPORT FOR HOWELL TOWNSHIP

Inv Num	Vendor Description	Inv Ref#	GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	JrnLized Post Date
77319									
15857	MASTER MEDIA OFFICE SUPPLIES 101-265-727.01			09/26/2017 BRENT KILPELA TWP HALL OFFICE SUPPLIES EXPENSE	11/26/2017	276.73	0.00	Paid	Y 10/10/2017
14671									
15858	WYLIE SOFT WATER WATER SOFTENER SALT 101-265-775.00			09/28/2017 BRENT KILPELA TWP HALL OFFICE CLEANING & MAINT EXPENS	10/28/2017	65.46	0.00	Paid	Y 10/10/2017
9/22/17									
15859	COMCAST TWP HALL TELEPHONE OCT 2017 101-265-850.00			09/22/2017 BRENT KILPELA TWP HALL TELEPHONE EXPENSE	10/13/2017	279.63	0.00	Paid	Y 10/10/2017
070109									
15860	HART BATTERY CHARGERS 101-191-903.00			09/12/2017 BRENT KILPELA ELECTION ACCUVOTE SYS EXPENSE	10/12/2017	363.68	0.00	Paid	Y 10/10/2017
722333									
15861	U. S. BANK SEWER #6 590-442-996.06			10/09/2017 BRENT KILPELA WWTP (SWR 6) BOND INTEREST EXPENSE	12/01/2017	71,925.01	0.00	Paid	Y 10/12/2017
10/3/2017									
15862	DTE ENERGY 1009 N. BURKHART OCT 2017 590-442-920.00			10/03/2017 BRENT KILPELA WWTP ELECTRICITY EXPENSE	10/25/2017	134.57	0.00	Paid	Y 10/12/2017
10/3/2017									
15863	DTE ENERGY 391 N. BURKHART OCT 2017 590-442-920.00			10/03/2017 BRENT KILPELA WWTP ELECTRICITY EXPENSE	10/25/2017	60.35	0.00	Paid	Y 10/12/2017
10/02/2017									
15864	DTE ENERGY 2571 OAKGROVE OCT 2017 590-442-920.00			10/02/2017 BRENT KILPELA WWTP ELECTRICITY EXPENSE	10/24/2017	254.39	0.00	Paid	Y 10/12/2017
579956									
15865	KENNEDY INDUSTRIES INC TRANSWEST PUMP STATION UPGRADE 590-000-150.00			09/25/2017 BRENT KILPELA SEWER FUND CONSTRUCTION IN PROGRESS	10/25/2017	65,236.00	0.00	Paid	Y 10/12/2017
579961									
15866	KENNEDY INDUSTRIES INC PLUS 1 SERVICE PROGRAM			09/25/2017 BRENT KILPELA	10/25/2017	7,252.00	0.00	Paid	Y 10/12/2017

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Inv Num	Vendor Description	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlnized Post Date
87956	590-442-801.00	WWTP CONTRACTED SVCS EXPENSE		7,252.00			
15867	TRUE VALUE HARDWARE PAINTING SUPPLIES 590-442-956.00	09/27/2017 BRENT KILPELA	10/15/2017	69.87	0.00	Paid	Y 10/12/2017
87928		WWTP MISCELLANEOUS EXPENSE		69.87			
15868	TRUE VALUE HARDWARE 2X4 590-442-956.00	09/25/2017 BRENT KILPELA	10/15/2017	3.99	0.00	Paid	Y 10/12/2017
517548388809		WWTP MISCELLANEOUS EXPENSE		3.99			
15869	AT&T 517 548-3888 FOR OCT 2017 590-442-850.00	09/28/2017 BRENT KILPELA	10/20/2017	77.68	0.00	Paid	Y 10/12/2017
517548561909		WWTP TELEPHONE EXPENSE		77.68			
15870	AT&T 517 548-5619 FOR OCT 2017 590-442-850.00	09/28/2017 BRENT KILPELA	10/20/2017	43.05	0.00	Paid	Y 10/12/2017
517540694709		WWTP TELEPHONE EXPENSE		43.05			
15871	AT&T 517 540-6947 FOR OCT 2017 590-442-850.00	09/22/2017 BRENT KILPELA	10/12/2017	43.05	0.00	Paid	Y 10/12/2017
517546516009		WWTP TELEPHONE EXPENSE		43.05			
15872	AT&T 517 546-5160 FOR OCT 2017 590-442-850.00	09/22/2017 BRENT KILPELA	10/12/2017	52.57	0.00	Paid	Y 10/12/2017
517546349609		WWTP TELEPHONE EXPENSE		52.57			
15873	AT&T 517 546-3496 FOR OCT 2017 590-442-850.00	09/22/2017 BRENT KILPELA	10/12/2017	275.21	0.00	Paid	Y 10/12/2017
517540696309		WWTP TELEPHONE EXPENSE		275.21			
15874	AT&T 517 540-6963 FOR OCT 2017 590-442-850.00	09/22/2017 BRENT KILPELA	10/12/2017	43.05	0.00	Paid	Y 10/12/2017
517540695209		WWTP TELEPHONE EXPENSE		43.05			
15875	AT&T 517 540-6952 FOR OCT 2017 590-442-850.00	09/22/2017 BRENT KILPELA	10/12/2017	44.35	0.00	Paid	Y 10/12/2017
517540695209		WWTP TELEPHONE EXPENSE		44.35			

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Inv Ref#		GL Distribution	Entered By						
517540124109	AT&T		09/22/2017	10/12/2017	57.54	0.00	Paid	Y	
15876	517 540-1241 FOR OCT 2017		BRENT KILPELA						10/12/2017
	590-442-850.00	WWTP TELEPHONE EXPENSE			57.54				
150560912	AT&T		09/20/2017	10/09/2017	61.21	0.00	Paid	Y	
15877	WWTP INTERNET OCT 2017		BRENT KILPELA						10/12/2017
	590-442-850.00	WWTP TELEPHONE EXPENSE			61.21				
202962694185	CONSUMERS ENERGY		09/29/2017	10/26/2017	17.33	0.00	Paid	Y	
15878	391 N BURKHART OCT 2017		BRENT KILPELA						10/12/2017
	590-442-922.00	WWTP NATURAL GAS EXPENSE			17.33				
204475587345	CONSUMERS ENERGY		09/29/2017	10/24/2017	55.41	0.00	Paid	Y	
15879	1222 PACKARD OCT 2017		BRENT KILPELA						10/12/2017
	590-442-922.00	WWTP NATURAL GAS EXPENSE			55.41				
20705933813	CONSUMERS ENERGY		10/02/2017	10/25/2017	56.83	0.00	Paid	Y	
15880	2571 OAKGROVE RD OCT 2017		BRENT KILPELA						10/12/2017
	590-442-922.00	WWTP NATURAL GAS EXPENSE			56.83				
46815258	MCMaster-CARR		09/26/2017	10/26/2017	193.57	0.00	Paid	Y	
15881	AIR FILTERS		BRENT KILPELA						10/12/2017
	590-442-956.00	WWTP MISCELLANEOUS EXPENSE			193.57				
23980	SEVERN TRENT		10/01/2017	10/31/2017	23,562.82	0.00	Paid	Y	
15882	WWTP MAINT OCT 2017		BRENT KILPELA						10/12/2017
	590-442-801.00	WWTP CONTRACTED SVCS EXPENSE			23,562.82				
345005	CRC CONTRACTOR RENTAL CORP		09/14/2017	10/14/2017	54.00	0.00	Paid	Y	
15883	FUEL SURCHARGE		BRENT KILPELA						10/12/2017
	590-000-150.00	SEWER FUND CONSTRUCTION IN PROGRESS			54.00				
345218	CRC CONTRACTOR RENTAL CORP		10/12/2017	11/12/2017	549.43	0.00	Paid	Y	
15884	EQUIPMENT RENTAL		BRENT KILPELA						10/12/2017
	590-000-150.00	SEWER FUND CONSTRUCTION IN PROGRESS			549.43				
344927	CRC CONTRACTOR RENTAL CORP		09/15/2017	10/15/2017	549.43	0.00	Paid	Y	
15885	EQUIPMENT RENTAL		BRENT KILPELA						10/12/2017



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314	590-000-150.00	SEWER FUND CONSTRUCTION IN PROGRESS	549.43			
15886	TEFFT WELDING AND FABRICATING LEFTING FRAME 590-000-972.00	09/14/2017 BRENT KILPELA	10/12/2017	1,565.88	0.00	Y 10/12/2017
171	SEWER FUND CAPITAL OUTLAY EXPENSE			1,565.88		
15887	CHLORIDE SOLUTIONS, LLC DUST CONTROL 204-000-802.00	09/25/2017 BRENT KILPELA	10/12/2017	6,588.08	0.00	Y 10/12/2017
161	ROAD CHLORIDE EXPENSE			6,588.08		
15888	CHLORIDE SOLUTIONS, LLC DUST CONTROL 204-000-802.00	09/22/2017 BRENT KILPELA	10/12/2017	11,962.70	0.00	Y 10/12/2017
158	ROAD CHLORIDE EXPENSE			11,962.70		
15889	CHLORIDE SOLUTIONS, LLC DUST CONTROL 204-000-802.00	09/15/2017 BRENT KILPELA	10/12/2017	5,148.46	0.00	Y 10/12/2017
10/9/2017	ROAD CHLORIDE EXPENSE			5,148.46		
15890	BRENT KILPELA ASSESSING MILEAGE/REBATE 101-209-860.00 101-265-721.01	10/09/2017 BRENT KILPELA	10/12/2017	260.72	0.00	Y 10/12/2017
21644	ASSESSING MILEAGE & EXPENSES TWP HALL HEALTH INSURANCE EXPENSE			248.78 11.94		
15891	HOWELL SANITARY COMPANY II TRANSWEST LIFT STATION PUMP DOWN 590-000-150.00	10/12/2017 BRENT KILPELA	11/12/2017	1,230.00	0.00	Y 10/12/2017
10/9/2017	SEWER FUND CONSTRUCTION IN PROGRESS			1,230.00		
15892	DTE ENERGY 1216 PACKARD DR OCT 2017 590-442-920.00	10/09/2017 BRENT KILPELA	10/31/2017	14.58	0.00	Y 10/12/2017
10/9/2017	WWTP ELECTRICITY EXPENSE			14.58		
15893	DTE ENERGY 2559 W GRAND RIVER OCT 2017 590-442-920.00	10/09/2017 BRENT KILPELA	10/31/2017	245.87	0.00	Y 10/12/2017
10/9/2017	WWTP ELECTRICITY EXPENSE			245.87		
15894	DTE ENERGY 1222 PACKARD DR OCT 2017 590-442-920.00	10/09/2017 BRENT KILPELA	10/31/2017	4,083.97	0.00	Y 10/12/2017
10/9/2017	WWTP ELECTRICITY EXPENSE			4,083.97		

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Inv Num	Vendor Description	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
10/9/2017 15895	DTE ENERGY 3888 OAKGROVE OCT 2017 590-442-920.00	10/09/2017 BRENT KILPELA WTP ELECTRICITY EXPENSE	10/31/2017	106.10	0.00	Paid	Y 10/12/2017
10/9/2017 15896	DTE ENERGY 1575 BURKHART OCT 2017 590-442-920.00	10/09/2017 BRENT KILPELA WTP ELECTRICITY EXPENSE	10/31/2017	280.91	0.00	Paid	Y 10/12/2017
10/9/2017 15897	DTE ENERGY 1034 AUSTIN CT OCT 2017 590-442-920.00	10/09/2017 BRENT KILPELA WTP ELECTRICITY EXPENSE	10/31/2017	233.28	0.00	Paid	Y 10/12/2017
10/12/2017 15898	CAROL MAKUSHIK MILEAGE/REBATE 101-253-860.00 101-265-721.01 101-265-860.00	10/12/2017 BRENT KILPELA TREASURER MILEAGE & EXPENSES TWP HALL HEALTH INSURANCE EXPENSE TWP HALL MILEAGE & EXPENSES	10/12/2017	25.03 8.56 14.33 2.14	0.00	Paid	Y 10/12/2017
10/17/2017 15899	BURKHART RIDGE LLC AND Sum Tax Refund 4706-32-100-003 703-000-214.10	10/17/2017 BRENT KILPELA TAX DUE TO TAXPAYERS	10/24/2017	10,814.25	0.00	Paid	Y 10/17/2017
10/16/2017 15900	LIVINGSTON COUNTY TREASURER S2017 TAXES 10/1/17-10/15/17 703-000-228.01	10/16/2017 BRENT KILPELA TAX DUE TO COUNTY SET SUMMER	10/30/2017	4,688.21	0.00	Paid	Y 10/17/2017
10/16/2017 15901	LIVINGSTON COUNTY TREASURER S2017 TAXES 10/1/17 - 10/15/17 703-000-228.00	10/16/2017 BRENT KILPELA TAX DUE TO COUNTY SUMMER	10/30/2017	2,616.19	0.00	Paid	Y 10/17/2017
10/16/2017 15902	LIV EDUC SERVICE AGENCY S2017 TAXES 10/1/17 - 10/15/17 703-000-227.00	10/16/2017 BRENT KILPELA TAX DUE TO LESA SUMMER	10/30/2017	2,605.74	0.00	Paid	Y 10/17/2017
10/16/2017 15903	HOWELL PUBLIC SCHOOLS S2017 TAXES 10/1/17 - 10/15/17 703-000-225.00	10/16/2017 BRENT KILPELA TAX DUE TO HOWELL SCHLS DEBT SUMMER	10/30/2017	2,246.41	0.00	Paid	Y 10/17/2017

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9/20/2017	15904	LIVINGSTON COUNTY CLERK	V-DRIVES		09/20/2017	BRENT KILPELA	10/31/2017	90.00	0.00	Paid	Y	10/17/2017
3190	101-191-903.00		ELECTION ACCUVOTE SYS EXPENSE					90.00				
15905		THE DIRT HUNTER L.L.C.	WINDOW CLEANING		10/12/2017	BRENT KILPELA	11/12/2017	159.00	0.00	Paid	Y	10/17/2017
	101-265-775.00		TWP HALL OFFICE CLEANING & MAINT EXPENS					159.00				
10/11/2017	15906	DTE ENERGY	TWP HALL OCT 2017		10/11/2017	BRENT KILPELA	11/02/2017	369.31	0.00	Paid	Y	10/17/2017
	101-265-920.00		TWP HALL ELECTRICITY EXPENSE					369.31				
114331	15907	BS&A SOFTWARE	BUILDING.NET SETUP/TRAINING		10/13/2017	BRENT KILPELA	11/12/2017	3,755.00	0.00	Paid	Y	10/17/2017
	101-265-728.00		COMPUTER SOFTWARE SUPPORT					3,755.00				
0000851529	15908	MICHIGAN.COM	SEPTEMBER PUBLICATIONS		09/30/2017	BRENT KILPELA	10/20/2017	210.00	0.00	Paid	Y	10/17/2017
	101-400-957.00		PLANNING DUES & SUBSCRIPTION EXPENSE					90.00				
	101-412-900.00		BOARD OF APPEALS PRINTING & PUBLICITN EX					80.00				
	101-101-900.00		TWP BOARD PRINTING & PUBLICATION EXPENS					40.00				
2146327	15909	CARLISLE WORTMAN	GENERAL CONSULTATION		10/11/2017	BRENT KILPELA	11/10/2017	480.00	0.00	Paid	Y	10/17/2017
	101-400-801.00		PLANNING-CONTRACTED PLANNER EXPENSE					480.00				
2146326	15910	CARLISLE WORTMAN	2015 ZONING ORDINANCE		10/11/2017	BRENT KILPELA	11/11/2017	100.00	0.00	Paid	Y	10/17/2017
	101-400-801.00		PLANNING-CONTRACTED PLANNER EXPENSE					100.00				
2146329	15911	CARLISLE WORTMAN	SCHMUCK'S REZONING		10/11/2017	BRENT KILPELA	11/11/2017	40.00	0.00	Paid	Y	10/17/2017
	101-400-801.00		PLANNING-CONTRACTED PLANNER EXPENSE					40.00				
2146328	15912	CARLISLE WORTMAN	QUALITY CARE OF HOWELL		10/11/2017	BRENT KILPELA	11/11/2017	785.00	0.00	Paid	Y	10/17/2017
	101-400-801.00		PLANNING-CONTRACTED PLANNER EXPENSE					785.00				

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Inv Num	Vendor Description	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
171566							
15913	M & K JETTING AND TELEVISION SEWAGE REMOVAL FOR TRANSWEST LIFTS BRENT KILPELA 590-000-150.00	10/10/2017	11/09/2017	6,382.50	0.00	Paid	Y 10/17/2017
A-37837							
15914	LASHEROOK SEPTIC SERVICE TRANSWEST LIFTSTATION 590-000-150.00	10/10/2017	11/10/2017	300.00	0.00	Paid	Y 10/17/2017
10/11/17							
15915	DTE ENERGY 2700 TOOLEY OCT 2017 590-442-920.00	10/11/2017	11/02/2017	143.08	0.00	Paid	Y 10/17/2017
854006222							
15916	AT&T LONG DISTANCE WWTP LONG DISTANCE 590-442-850.00	10/06/2017	11/06/2017	14.51	0.00	Paid	Y 10/17/2017
88372							
15917	TRUE VALUE HARDWARE MOP HEAD 590-442-956.00	10/25/2017	11/15/2017	11.99	0.00	Paid	Y 10/26/2017
88349							
15918	TRUE VALUE HARDWARE FASTENERS & ELECTRICAL SUPPLIES 590-442-956.00	10/24/2017	11/15/2017	47.52	0.00	Paid	Y 10/26/2017
88354							
15919	TRUE VALUE HARDWARE ELECTRICAL SUPPLIES 590-442-956.00	10/24/2017	11/15/2017	24.96	0.00	Paid	Y 10/26/2017
171578							
15920	M & K JETTING AND TELEVISION CLEANED LIFT STATION 590-000-150.00	10/12/2017	11/11/2017	1,387.50	0.00	Paid	Y 10/26/2017
171506							
15921	M & K JETTING AND TELEVISION VAC AND CLEAN LIFTSTATION 3888 OAK BRENT KILPELA 590-442-801.00	09/22/2017	10/26/2017	585.00	0.00	Paid	Y 10/26/2017
31							
15922	MHOG WATER CONSUMPTION JULY - SEPT 2017 BRENT KILPELA	10/17/2017	11/17/2017	195,701.68	0.00	Paid	Y 10/26/2017

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517552195610	UTILITY BILLING WATER EXPENSE				195,701.68			
15923	AT&T		10/13/2017 BRENT KILPELA	11/02/2017	49.89	0.00	Paid	Y 10/26/2017
	517 552-1956 FOR OCT 2017		BRENT KILPELA					
	590-442-850.00		WWTP TELEPHONE EXPENSE		49.89			
10/26/2017								
15924	MICHIGAN TWP ASSOC		10/26/2017 BRENT KILPELA	10/31/2017	111.00	0.00	Paid	Y 10/26/2017
	JEAN GRAHAM REGISTRATION		BRENT KILPELA					
	101-215-720.00		CLERK EDUCATION EXPENSE		111.00			
725359661								
15925	CINTAS CORPORATION #725		10/25/2017 BRENT KILPELA	11/10/2017	63.42	0.00	Paid	Y 10/26/2017
	BLUE MATS		BRENT KILPELA					
	101-265-775.00		TWP HALL OFFICE CLEANING & MAINT EXPENS		63.42			
188238								
15926	SPICER GROUP		10/26/2017 BRENT KILPELA	11/02/2017	801.90	0.00	Paid	Y 10/26/2017
	BD Bond Refund		BRENT KILPELA					
	101-000-203.00		BSP17-0002		801.90			
188240								
15927	SPICER GROUP		10/26/2017 BRENT KILPELA	11/02/2017	171.90	0.00	Paid	Y 10/26/2017
	BD Bond Refund		BRENT KILPELA					
	101-000-203.00		BSP17-0003		171.90			
55754								
15928	MICRO WORKS COMPUTING, INC		10/18/2017 BRENT KILPELA	11/07/2017	301.50	0.00	Paid	Y 10/26/2017
	DEPUTY CLERK PRINTER MAINTENANCE		BRENT KILPELA					
	101-265-728.00		TWP HALL COMPUTER SUPPORT EXPENSE		301.50			
77455								
15929	MASTER MEDIA		10/17/2017 BRENT KILPELA	11/17/2017	235.19	0.00	Paid	Y 10/26/2017
	KITCHEN SUPPLIES		BRENT KILPELA					
	101-265-727.00		TWP HALL KITCHEN/BATH SUPPLIES EXPENSE		91.20			
	101-265-727.01		TWP HALL OFFICE SUPPLIES EXPENSE		143.99			
150560912								
15930	AT&T		10/19/2017 BRENT KILPELA	11/09/2017	70.21	0.00	Paid	Y 10/30/2017
	WWTP INTERNET SERVICE		BRENT KILPELA					
	590-442-850.00		WWTP TELEPHONE EXPENSE		70.21			
517540695210								
15931	AT&T		10/22/2017 BRENT KILPELA	11/13/2017	43.87	0.00	Paid	Y 10/30/2017
	517 540-6952 FOR NOV 2017		BRENT KILPELA					
	590-442-850.00		WWTP TELEPHONE EXPENSE		43.87			

INVOICE REGISTER REPORT FOR HOWELL TOWNSHIP

Inv Num#	Vendor Description	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
517540694710							
15932	AT&T 517 540-6947 FOR NOV 2017 590-442-850.00	10/22/2017 BRENT KILPELA WWTP TELEPHONE EXPENSE	11/13/2017	63.63	0.00	Paid	Y 10/30/2017
517546516010							
15933	AT&T 517 546-5160 FOR NOV 2017 590-442-850.00	10/22/2017 BRENT KILPELA WWTP TELEPHONE EXPENSE	11/13/2017	51.92	0.00	Paid	Y 10/30/2017
517546349610							
15934	AT&T 517 546-3496 FOR NOV 2017 590-442-850.00	10/22/2017 BRENT KILPELA WWTP TELEPHONE EXPENSE	11/13/2017	276.50	0.00	Paid	Y 10/30/2017
517540124110							
15935	AT&T 517 540-1241 FOR NOV 2017 590-442-850.00	10/22/2017 BRENT KILPELA WWTP TELEPHONE EXPENSE	11/13/2017	53.56	0.00	Paid	Y 10/30/2017
517540696310							
15936	AT&T 517 540-6963 FOR NOV 2017 590-442-850.00	10/22/2017 BRENT KILPELA WWTP TELEPHONE EXPENSE	11/13/2017	46.27	0.00	Paid	Y 10/30/2017
SLS10064979							
15937	ALEXANDER CHEMICAL CORPORATION FERRIC CHLORIDE 590-442-729.00	10/20/2017 BRENT KILPELA WWTP CHEMICALS EXPENSE	11/20/2017	5,193.67	0.00	Paid	Y 10/30/2017
52168							
15938	OFFICIAL PAYMENTS CORPORATION ECHECK RETURN SEPT 2017 590-441-728.00	09/30/2017 BRENT KILPELA UTILITY BILLING SOFTWARE SUPPORT EXP	11/30/2017	4.00	0.00	Paid	Y 10/30/2017
BSP17-0001							
15939	SPICER GROUP BD Bond Refund 101-000-203.00	10/30/2017 BRENT KILPELA BSP17-0001	11/06/2017	820.80	0.00	Paid	Y 10/30/2017
11/01/2017							
15940	BURKHART ROAD ASSOCIATES LLC AND 2017 Sum Tax Refund 4706-33-100-00 703-000-214.10	11/01/2017 BRENT KILPELA TAX DUE TO TAXPAYERS	11/08/2017	3,162.15	0.00	Paid	Y 11/01/2017
11/1/2017							
15941	HOWELL PUBLIC SCHOOLS S2017 TAXES 10/16/17 - 10/31/17	11/01/2017 BRENT KILPELA	11/15/2017	4,946.93	0.00	Paid	Y 11/01/2017

INVOICE REGISTER REPORT FOR HOWELL TOWNSHIP

Inv Num	Vendor	Description	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlnized	Post Date
11/1/2017		TAX DUE TO HOWELL SCHLS DEBT SUMMER			4,946.93				
15942	LIV EDUC SERVICE AGENCY	S2017 TAXES 10/16/17 - 10/31/17	11/01/2017	11/15/2017	5,541.30	0.00	Paid	Y	11/01/2017
		TAX DUE TO LESA SUMMER	BRENT KILPELA		5,541.30				
11/1/2017		TAX DUE TO COUNTY SUMMER			5,563.38				
15943	LIVINGSTON COUNTY TREASURER	S2017 TAXES 10/16/17 - 10/31/17	11/01/2017	11/15/2017	5,563.38	0.00	Paid	Y	11/01/2017
		TAX DUE TO COUNTY SUMMER	BRENT KILPELA		5,563.38				
11/1/17		TAX DUE TO COUNTY SET SUMMER			9,969.27				
15944	LIVINGSTON COUNTY TREASURER	S2017 TAXES 10/16/17 - 10/31/17	11/01/2017	11/15/2017	9,969.27	0.00	Paid	Y	11/01/2017
		TAX DUE TO COUNTY SET SUMMER	BRENT KILPELA		9,969.27				
11/1/17		TAX DUE TO HOWELL SCHLS OPER SUMMER			6,244.30				
15945	HOWELL PUBLIC SCHOOLS	S2017 TAXES 10/16/17 - 10/31/17	11/01/2017	11/15/2017	6,244.30	0.00	Paid	Y	11/01/2017
		TAX DUE TO HOWELL SCHLS OPER SUMMER	BRENT KILPELA		6,244.30				
10/24/17		TRUST MOBILE HOME TAX PAYABLE			760.00				
15946	LIVINGSTON COUNTY TREASURER	MOBILE HOME FEES	10/24/2017	11/15/2017	760.00	0.00	Paid	Y	11/01/2017
		TRUST MOBILE HOME TAX PAYABLE	BRENT KILPELA		760.00				
11/1/2017		TRUST DUE TO COUNTY DOG LICENSE			173.00				
15947	LIVINGSTON COUNTY TREASURER	DOG LICENSES	11/01/2017	11/15/2017	173.00	0.00	Paid	Y	11/01/2017
		TRUST DUE TO COUNTY DOG LICENSE	BRENT KILPELA		173.00				
OCTOBER 2017		WHITLOCK BUSINESS SYSTEMS			150.50				
15948	POSTAGE FOR PERSONAL PROP STATEMEN	ASSESSING POSTAGE EXPENSE	11/07/2017	11/15/2017	150.50	0.00	Paid	Y	11/07/2017
		ASSESSING POSTAGE EXPENSE	BRENT KILPELA		150.50				
11/8/2017		WINTER 2017 TAX BILL POSTAGE			1,572.60				
15949	ECONO PRINT	TREASURER POSTAGE	11/07/2017	11/15/2017	1,572.60	0.00	Paid	Y	11/07/2017
		TREASURER POSTAGE	BRENT KILPELA		1,572.60				
7325405	GABRIDGE & COMPANY, PLC	PROGRESSIVE BILLING FOR 16-17 AUDI	10/31/2017	11/30/2017	4,400.00	0.00	Paid	Y	11/07/2017
15950	AUDIT PAYABLE	AUDIT PAYABLE			4,400.00				

Inv Num	Vendor Description	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
11/7/2017 15951	LIVINGSTON COUNTY TREASURER'S ASSOC TREASURER CHRISTMAS PARTY 101-253-865.00	11/07/2017 BRENT KILPELA	11/10/2017	49.00	0.00	Paid	Y 11/07/2017
11/1/2017 15952	MUTUAL OF OMAHA INSURANCE COMPANY TWP HALL LIFE INS 101-265-721.00	11/01/2017 BRENT KILPELA	11/15/2017	195.25	0.00	Paid	Y 11/07/2017
11/7/2017 15953	PITNEY BOWES RESERVE ACCOUNT POSTAGE METER REFILL 101-000-123.00	11/07/2017 BRENT KILPELA	11/07/2017	1,500.00	0.00	Paid	Y 11/07/2017
11/7/17 15954	LCAA BRENT KILPELA REGISTRATION 101-209-957.00	11/07/2017 BRENT KILPELA	11/07/2017	10.00	0.00	Paid	Y 11/07/2017
11/7/17 15955	LCAA CAROL MAKUSHIK REGISTRATION 101-209-957.00	11/07/2017 BRENT KILPELA	11/07/2017	5.00	0.00	Paid	Y 11/07/2017
10/31/17 15956	JEAN GRAHAM CLERK MILEAGE/KITCHEN SUPPLIES 101-215-860.00 101-265-727.00	10/31/2017 BRENT KILPELA	11/07/2017	138.02 43.38 94.64	0.00	Paid	Y 11/07/2017
1995 15957	HURON CEMETERY MAINT INC DEBORA BUSH CREMAINS BURIAL 101-000-642.01	10/30/2017 BRENT KILPELA	11/30/2017	450.00	0.00	Paid	Y 11/07/2017
200370401946 15958	DTE ENERGY STREETLIGHTS 101-268-920.00	10/31/2017 BRENT KILPELA	12/11/2017	382.31	0.00	Paid	Y 11/07/2017
11/1/2017 15959	CAREFREE MAINTENANCE CO. TWP HALL CLEANING 101-265-775.00	11/01/2017 BRENT KILPELA	11/07/2017	230.00	0.00	Paid	Y 11/07/2017



INVOICE REGISTER REPORT FOR HOWELL TOWNSHIP

Inv Num	Vendor Description	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
114822							
15960	BS&A SOFTWARE ANNUAL MAINT. FOR SPEC ASS, ASSESS BRENT KILPELA 101-265-728.00 COMPUTER SOFTWARE SUPPORT	11/01/2017 BRENT KILPELA	11/30/2017	2,022.00	0.00	Paid	Y 11/07/2017
39249							
15961	FAHEY SCHULTZ BURZYCH RHODES 7-ELEVEN INC 101-209-801.00 ASSESSING LEGAL (CONTRACT SVC) EXPENSE	11/02/2017 BRENT KILPELA	11/30/2017	57.00	0.00	Paid	Y 11/07/2017
39250							
15962	FAHEY SCHULTZ BURZYCH RHODES BANKRUPTCY 101-253-801.01 TREASURER LEGAL EXPENSE	11/02/2017 BRENT KILPELA	11/30/2017	190.00	0.00	Paid	Y 11/07/2017
39251							
15963	FAHEY SCHULTZ BURZYCH RHODES BURKHART RIDGE, LLC 101-209-801.00 ASSESSING LEGAL (CONTRACT SVC) EXPENSE	11/02/2017 BRENT KILPELA	11/30/2017	38.00	0.00	Paid	Y 11/07/2017
39252							
15964	FAHEY SCHULTZ BURZYCH RHODES GENERAL 101-268-801.01 TWP AT LARGE LEGAL EXPENSE	11/02/2017 BRENT KILPELA	11/30/2017	2,616.00	0.00	Paid	Y 11/07/2017
39253							
15965	FAHEY SCHULTZ BURZYCH RHODES LUCY ROAD 101-268-801.01 TWP AT LARGE LEGAL EXPENSE	11/02/2017 BRENT KILPELA	11/30/2017	38.00	0.00	Paid	Y 11/07/2017
39254							
15966	FAHEY SCHULTZ BURZYCH RHODES RAINBOW 590-441-801.01 UTILITY BILLING LEGAL EXPENSE	11/02/2017 BRENT KILPELA	11/30/2017	456.00	0.00	Paid	Y 11/07/2017
11/1/2017							
15967	STATE OF MICHIGAN APPLICATION FOR MCAAT RENEWAL 101-209-957.00 ASSESSING DUES & SUBSCRIPTION EXPENSE	11/01/2017 BRENT KILPELA	12/31/2017	50.00	0.00	Paid	Y 11/07/2017
11/1/2017							
15968	STATE OF MICHIGAN APPLICATION FOR MAAO RENEWAL 101-209-957.00 ASSESSING DUES & SUBSCRIPTION EXPENSE	11/01/2017 BRENT KILPELA	12/31/2017	175.00	0.00	Paid	Y 11/07/2017
1978							
15969	DECKER AGENCY PUBLIC ENTITY RENEWAL PACKAGE	11/02/2017 BRENT KILPELA	11/30/2017	15,039.00	0.00	Paid	Y 11/07/2017

INVOICE REGISTER REPORT FOR HOWELL TOWNSHIP

Vendor Description GL Distribution Inv Date Entered By Due Date Inv Amt Status Jrnlnized Post Date

101-265-822.00 TWP HALL INSURANCE & BOND EXPENSE 6,267.00  
 590-441-822.00 UTILITY INSURANCE & BOND EXPENSE 8,772.00

40568  
 15970 DR ELECTRIC APPLIANCE SALES & SERVI 10/30/2017 BRENT KILPELA 752.50 Paid Y  
 TWP HALL LIGHT REPAIR  
 101-265-930.00 TWP HALL GROUNDS EQUIP REPAIR EXPENSE 752.50 11/07/2017

10/22/17  
 15971 COMCAST 10/22/2017 BRENT KILPELA 280.01 Paid Y  
 TWP HALL TELEPHONE  
 101-265-850.00 TWP HALL TELEPHONE EXPENSE 280.01 11/07/2017

55867  
 15972 MICRO WORKS COMPUTING, INC 10/27/2017 BRENT KILPELA 72.00 Paid Y  
 REMOTE SUPPORT LICENSE  
 101-265-728.01 TWP HALL IT SUPPORT EXPENSE 72.00 11/07/2017

# of Invoices: 144 # Due: 0 Totals: 673,259.77 0.00  
 # of Credit Memos: 0 # Due: 0 Totals: 0.00 0.00

Net of Invoices and Credit Memos: 673,259.77 0.00

*Agrees with  
 Check Register  
 BK*

--- TOTALS BY FUND ---  
 101 - GENERAL FUND 38,527.30 0.00  
 204 - ROAD FUND 23,699.24 0.00  
 590 - SEWER FUND 398,113.56 0.00  
 701 - TRUST & AGENCY 2,688.16 0.00  
 703 - TAX FUND 210,231.51 0.00

--- TOTALS BY DEPT/ACTIVITY ---  
 000 - OTHER 324,012.87 0.00  
 101 - TOWNSHIP BOARD 40.00 0.00  
 191 - ELECTIONS 453.68 0.00  
 209 - ASSESSING 1,627.28 0.00  
 215 - CLERK 154.38 0.00  
 253 - TREASURER 1,879.44 0.00  
 265 - TOWNSHIP HALL 17,766.98 0.00  
 268 - TOWNSHIP AT LARGE 3,902.34 0.00  
 276 - CEMETERY 546.75 0.00  
 400 - PLANNING COMMISSION 1,865.00 0.00  
 402 - ZONING ADMINISTRATION 72.23 0.00  
 412 - BOARD OF APPEALS 80.00 0.00  
 441 - UTILITY BILLING 204,933.68 0.00  
 442 - WWTP 115,925.14 0.00

Check Date	Bank	Check	Vendor Name	Amount
Bank GEN GENERAL FUND CHECKING				
10/12/2017	GEN	101001433 (E)	COMCAST	279.63
10/12/2017	GEN	101001434 (E)	CONSUMERS ENERGY	32.08
10/12/2017	GEN	101001435 (E)	FAHEY SCHULTZ BURZYCH RHODES	1,410.00
10/12/2017	GEN	101001436 (E)	SPICER GROUP	1,994.62
10/12/2017	GEN	16819	CAREFREE MAINTENANCE CO.	230.00
10/12/2017	GEN	16820	COMPLETE OUTDOOR SERVICES, INC.	546.75
10/12/2017	GEN	16821	JULIUS DAUS III	80.08
10/12/2017	GEN	16822	DTE ENERGY	349.03
10/12/2017	GEN	16823	HART	363.68
10/12/2017	GEN	16824	JONATHAN HOHENSTEIN	59.28
10/12/2017	GEN	16825	LOUIS JOHNSON	2,050.00
10/12/2017	GEN	16826	BRENT KILPELA	260.72
10/12/2017	GEN	16827	CAROL MAKUSHIK	25.03
10/12/2017	GEN	16828	MASTER MEDIA	276.73
10/12/2017	GEN	16829	CHLORIDE SOLUTIONS, LLC	23,699.24
10/12/2017	GEN	16830	PLANNING & ZONING CENTER	370.00
10/12/2017	GEN	16831	WYLIE SOFT WATER	65.46
10/26/2017	GEN	101001437 (E)	CINTAS CORPORATION #725	63.42
10/26/2017	GEN	101001438 (E)	DTE ENERGY	369.31
10/26/2017	GEN	101001439 (E)	MICHIGAN.COM	210.00
10/26/2017	GEN	101001440 (E)	MICRO WORKS COMPUTING, INC	301.50
10/26/2017	GEN	101001441 (E)	SPICER GROUP	973.80
10/26/2017	GEN	16832	BS&A SOFTWARE	3,755.00
10/26/2017	GEN	16833	CARLISLE WORTMAN	1,405.00
10/26/2017	GEN	16834	THE DIRT HUNTER L.L.C.	159.00
10/26/2017	GEN	16835	LIVINGSTON COUNTY CLERK	90.00
10/26/2017	GEN	16836	MASTER MEDIA	235.19
10/26/2017	GEN	16837	MICHIGAN TWP ASSOC	111.00
11/07/2017	GEN	101001442 (E)	COMCAST	280.01
11/07/2017	GEN	101001443 (E)	FAHEY SCHULTZ BURZYCH RHODES	3,395.00
11/07/2017	GEN	101001444 (E)	HURON CEMETERY MAINT INC	450.00
11/07/2017	GEN	101001445 (E)	MICRO WORKS COMPUTING, INC	72.00
11/07/2017	GEN	101001446 (E)	MUTUAL OF OMAHA INSURANCE COMPANY	195.25
11/07/2017	GEN	101001447 (E)	SPICER GROUP	820.80
11/07/2017	GEN	16838	BS&A SOFTWARE	2,022.00
11/07/2017	GEN	16839	CAREFREE MAINTENANCE CO.	230.00
11/07/2017	GEN	16840	DECKER AGENCY	15,039.00
11/07/2017	GEN	16841	DTE ENERGY	382.31
11/07/2017	GEN	16842	DR ELECTRIC APPLIANCE SALES & SERVI	752.50
11/07/2017	GEN	16843	ECONO PRINT	1,572.60
11/07/2017	GEN	16844	GABRIDGE & COMPANY, PLC	4,400.00
11/07/2017	GEN	16845	JEAN GRAHAM	138.02
11/07/2017	GEN	16846	LIVINGSTON COUNTY TREASURER'S ASSOC	49.00
11/07/2017	GEN	16847	LCAA	15.00
11/07/2017	GEN	16848	PITNEY BOWES RESERVE ACCOUNT	1,500.00
11/07/2017	GEN	16849	STATE OF MICHIGAN	225.00
11/07/2017	GEN	16850	WHITLOCK BUSINESS SYSTEMS	150.50

GEN TOTALS:

Total of 47 Checks:	71,454.54
Less 0 Void Checks:	0.00
Total of 47 Disbursements:	71,454.54

Bank T&A TRUST & AGENCY CHECKING

10/09/2017	T&A	3344	HOWELL AREA FIRE AUTHORITY	136.95
10/09/2017	T&A	3345	HOWELL CARNEGIE LIBRARY	100.18
10/09/2017	T&A	3346	HOWELL PUBLIC SCHOOLS	337.68
10/09/2017	T&A	3347	HOWELL PUBLIC SCHOOLS	104.10
10/09/2017	T&A	3348	LIV EDUC SERVICE AGENCY	42.99
10/09/2017	T&A	3349	LIVINGSTON COUNTY TREASURER	757.50
10/09/2017	T&A	3350	LIVINGSTON COUNTY TREASURER	94.00
10/09/2017	T&A	3351	LIVINGSTON COUNTY TREASURER	181.76
11/01/2017	T&A	3352	LIVINGSTON COUNTY TREASURER	760.00
11/01/2017	T&A	3353	LIVINGSTON COUNTY TREASURER	173.00

T&A TOTALS:

Total of 10 Checks:	2,688.16
Less 0 Void Checks:	0.00
Total of 10 Disbursements:	2,688.16

Bank TAX TAX CHECKING

10/09/2017	TAX	5031	HOWELL PUBLIC SCHOOLS	46,959.99
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Check Date	Bank	Check	Vendor Name	Amount
10/09/2017	TAX	5032	HOWELL PUBLIC SCHOOLS	20,831.93
10/09/2017	TAX	5033	LIV EDUC SERVICE AGENCY	22,071.40
10/09/2017	TAX	5034	CRESMEN ROBERT GARY & AMBER SUE	102.36
10/09/2017	TAX	5035	LIVINGSTON COUNTY TREASURER	22,159.35
10/09/2017	TAX	5036	LIVINGSTON COUNTY TREASURER	39,708.35
10/17/2017	TAX	5037	HOWELL PUBLIC SCHOOLS	2,246.41
10/17/2017	TAX	5038	LIV EDUC SERVICE AGENCY	2,605.74
10/17/2017	TAX	5039	BURKHART RIDGE LLC AND	10,814.25
10/17/2017	TAX	5040	LIVINGSTON COUNTY TREASURER	4,688.21
10/17/2017	TAX	5041	LIVINGSTON COUNTY TREASURER	2,616.19
11/01/2017	TAX	5042	HOWELL PUBLIC SCHOOLS	4,946.93
11/01/2017	TAX	5043	HOWELL PUBLIC SCHOOLS	6,244.30
11/01/2017	TAX	5044	LIV EDUC SERVICE AGENCY	5,541.30
11/01/2017	TAX	5045	BURKHART ROAD ASSOCIATES LLC AND	3,162.15
11/01/2017	TAX	5046	LIVINGSTON COUNTY TREASURER	5,563.38
11/01/2017	TAX	5047	LIVINGSTON COUNTY TREASURER	9,969.27

TAX TOTALS:

Total of 17 Checks:	210,231.51
Less 0 Void Checks:	0.00
Total of 17 Disbursements:	210,231.51

Bank UTYCK UTILITY CHECKING

10/12/2017	UTYCK	2243	CRC CONTRACTOR RENTAL CORP	1,152.86
10/12/2017	UTYCK	2244	HOWELL SANITARY COMPANY II	1,230.00
10/12/2017	UTYCK	2245	MCMASTER-CARR	193.57
10/12/2017	UTYCK	2246	SEVERN TRENT	23,562.82
10/12/2017	UTYCK	2247	TEFFT WELDING AND FABRICATING	1,565.88
10/12/2017	UTYCK	2248	TRUE VALUE HARDWARE	73.86
10/12/2017	UTYCK	2249	U. S. BANK	71,925.01
10/12/2017	UTYCK	2250	KENNEDY INDUSTRIES INC	72,488.00
10/12/2017	UTYCK	590002391 (E)	AT&T	77.68
10/12/2017	UTYCK	590002392 (E)	AT&T	43.05
10/12/2017	UTYCK	590002393 (E)	AT&T	43.05
10/12/2017	UTYCK	590002394 (E)	AT&T	52.57
10/12/2017	UTYCK	590002395 (E)	AT&T	275.21
10/12/2017	UTYCK	590002396 (E)	AT&T	43.05
10/12/2017	UTYCK	590002397 (E)	AT&T	44.35
10/12/2017	UTYCK	590002398 (E)	AT&T	57.54
10/12/2017	UTYCK	590002399 (E)	AT&T	61.21
10/12/2017	UTYCK	590002400 (E)	CONSUMERS ENERGY	17.33
10/12/2017	UTYCK	590002401 (E)	CONSUMERS ENERGY	55.41
10/12/2017	UTYCK	590002402 (E)	CONSUMERS ENERGY	56.83
10/12/2017	UTYCK	590002403 (E)	DTE ENERGY	134.57
10/12/2017	UTYCK	590002404 (E)	DTE ENERGY	60.35
10/12/2017	UTYCK	590002405 (E)	DTE ENERGY	254.39
10/12/2017	UTYCK	590002406 (E)	DTE ENERGY	14.58
10/12/2017	UTYCK	590002407 (E)	DTE ENERGY	245.87
10/12/2017	UTYCK	590002408 (E)	DTE ENERGY	4,083.97
10/12/2017	UTYCK	590002409 (E)	DTE ENERGY	106.10
10/12/2017	UTYCK	590002410 (E)	DTE ENERGY	280.91
10/12/2017	UTYCK	590002411 (E)	DTE ENERGY	233.28
10/31/2017	UTYCK	2251	ALEXANDER CHEMICAL CORPORATION	5,193.67
10/31/2017	UTYCK	2252	AT&T LONG DISTANCE	14.51
10/31/2017	UTYCK	2253	M & K JETTING AND TELEVISIONING	8,355.00
10/31/2017	UTYCK	2254	MHOG	195,701.68
10/31/2017	UTYCK	2255	OFFICIAL PAYMENTS CORPORATION	4.00
10/31/2017	UTYCK	2256	TRUE VALUE HARDWARE	84.47
10/31/2017	UTYCK	590002412 (E)	AT&T	49.89
10/31/2017	UTYCK	590002413 (E)	AT&T	70.21
10/31/2017	UTYCK	590002414 (E)	AT&T	43.87
10/31/2017	UTYCK	590002415 (E)	AT&T	63.63
10/31/2017	UTYCK	590002416 (E)	AT&T	51.92
10/31/2017	UTYCK	590002417 (E)	AT&T	276.50
10/31/2017	UTYCK	590002418 (E)	AT&T	53.56
10/31/2017	UTYCK	590002419 (E)	AT&T	46.27
10/31/2017	UTYCK	590002420 (E)	DTE ENERGY	143.08
10/31/2017	UTYCK	590002421 (E)	LASHBROOK SEPTIC SERVICE	300.00

UTYCK TOTALS:

Total of 45 Checks:	388,885.56
Less 0 Void Checks:	0.00
Total of 45 Disbursements:	388,885.56

REPORT TOTALS:

11/07/2017 01:28 PM  
User: BRENT KILPEIA  
DB: Howell Twp

CHECK REGISTER FOR HOWELL TOWNSHIP  
CHECK DATE FROM 10/05/2017 - 11/08/2017

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Check Date	Bank	Check	Vendor Name	Amount
Total of 119 Checks:				673,259.77
Less 0 Void Checks:				0.00
Total of 119 Disbursements:				<u>673,259.77</u>

Agrees with Invoice  
Register BK