

HOWELL TOWNSHIP BOARD MEETING
3525 Byron Road
Howell, MI 48855
February 12, 2018
6:30 P.M.

1. Call to Order:
2. Roll Call: Mike Coddington () Dar Howard ()
 Jean Graham () Harold Melton ()
 Jonathan Hohenstein () Sally Newstead ()
 Matthew Counts ()
3. Pledge of Allegiance
4. Call to the Board:
5. Approval of the Minutes: Regular Board Meeting January 8, 2018
6. Correspondence:
7. Budget Report - Brent
8. Call to the Public:
9. Unfinished Business:
10. New Business: Schmucks Brewing Company, LLC
 A. Resolution 02.18.439 Micro Brewer license
 B. Resolution 02.18.440 Small Wine Maker & Small Distiller License
11. 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
12. Call to the Public
13. Disbursements: Regular and Check Register
14. Adjournment

AGENDA ITEM

5

**HOWELL TOWNSHIP BOARD REGULAR MEETING
MINUTES**

Howell Township Hall
January 8, 2017
6:30. p.m.

MEMBERS PRESENT:

Mike Coddington	Supervisor
Jonathan Hohenstein	Treasurer
Matthew Counts	Trustee
Harold Melton	Trustee
Sally Newstead	Trustee

MEMBERS ABSENT:

Jean Graham	Clerk
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 Melton, **“TO APPROVE THE JANUARY 8, 2018 AGENDA AS AMENDED: ADD ITEM 9B, TOWNSHIP ORDINANCE, ‘CONNECTIONS’.”** Motion carried.

APPROVAL OF MINUTES:

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

MOTION by Counts, seconded Hohenstein, **“TO APPROVE THE CLOSED SESSION MINUTES FROM THE DECEMBER 11, 2017 MEETING AS PRESENTED.”** Motion carried.

CORRESPONDENCE:

See list.

CALL TO THE PUBLIC:

- George Hillman, 3730 Bowen Rd. – Stated he doesn’t think it is fair that he has to pay the \$50.10 Sewer Debit Fee when he is not connected to the system. He feels he is already paying for it through an assessment on his taxes. (Treasurer Hohenstein stated he had talked with Mr. Hillman’s attorney and explained that the ordinance is very clear on this matter.) Mr. Hillman would like a copy of the ordinance. (He can come into the office during business hours and receive a copy.)

AUDIT FINANCIAL REPORT, YEAR ENDED JUNE 30. 2017

Neil Hammerbacher from Gabridge & Company went over the audit they conducted for the year ending June 30, 2017. The results disclosed no instances of noncompliance or other matters that are required to be reported under “Government Auditing Standards”. Mr. Hammerbacher gave Brent Kilpela who resides over the Township’s financial statements kudos for doing a thorough job. Mr. Hammerbacher took questions from the Board members. (Public may come into the office to review the full audit. It is also posted on the Township website.)

UNFINISHED BUSINESS:

A. COMMERCIAL REALTORS, STAFF RECOMMENDATION

Treasurer Hohenstein explained that the staff committee interviewed 4 candidates that submitted letters to be considered for the Howell Township Commercial Realtor. The committee made their top two choices. They are Chestnut Real Estate and Griffith Realty. Each realtor was given an opportunity to speak.

- Scott Griffith from Griffith Realty – Stated his company has been in the area for many years and knows the properties well and believes his company has a good aggressive marketing campaign.
- Christian Bugeja and Steve Gronow from Chestnut Real Estate – Stated they will use commercial websites and social media to get the properties out there. They want to do a study on each property and get the specifics to get a development plan for each property. {To be on record: the Township is currently in purchase agreements with Mr. Gronow with the potential of there being more.} Mr. Gronow stated that if the Township chooses his Real Estate Co. to represent the Township and Chestnut decides to purchase any of the properties, Chestnut would not take a commission on the sale.
- Both candidates were asked if they have previously sold any property in Howell Township. Both candidates answered yes.
- **MOTION** by Hohenstein, seconded by Melton, **“TO ACCEPT THE RECOMMENDATION FROM THE EMPLOYEES WHO DID THE INTEVIEWING FOR A COMMERCIAL REALTOR. THEIR RECOMMENDATION IS CHESTNUT REAL ESTATE FOR A TWO YEAR CONTRACT, PENDING A CONTRACT REVIEW FROM THE TOWNSHIP ATTORNEY.”** Discussion followed. Motion carries.

B. TOWNSHIP CONNECTIONS

Treasurer Hohenstein reminded the Board that this was briefly discussed at the last meeting. There are 3 ordinances that concern the sewer/water connections. The oldest is Ordinance 169 and then 181 and 238. Section 6 and Exhibit A in Ordinance 238 does not seem to be compatible with the other two ordinances. It is Treasurer Hohenstein recommendation to remove that section. Discussion followed. **MOTION** by Counts, seconded by Newstead, **“TO APPROVE TO GET THE TOWNSHIP ATTORNER’S OPINION ON THESE ORDINANCES BEFORE DECIDING TO MAKE ANY CHANGES.”** Discussion followed. Motion carried.

NEW BUSINESS:

A. DENISE POLLICELLA FROM THE CANNABIS ATTORNEYS

Ms. Pollicella from Pollicella & Associates, PLLC gave an overview of the Michigan’s State-Licensed Medical Marihuana Industry. She stated that since the inception of Public Act 281 of 2016 which went into effect December 2016 they are not seeing much interest from Livingston County in regulating this industry. Her discussion was on Medical Marihuana Facilities Licensing Act (MMFLA) is to fix many of issues of the Michigan Medical Marijuana Association (MMMA). There are 5 types of commercial medical marihuana businesses/licenses:

1. Growers,
2. Processors,
3. Provisioning Centers
4. Transporters
5. Safety Compliance Centers

She discussed the ‘Role of Municipalities’. Michigan began accepting applications for state licenses on December 15, 2017. Before a facility can purse a state license, it must obtain municipal approval. They have the option to permit only what they want to allow. She also discussed things to consider; Responsible Businesses, Public Safety, Compassion and Revenue. Additional fact; Michigan spells marihuana with an “h” instead of a “j” out of deference to its spelling in our state constitution from its original Mexican Spanish spelling and its first appearance in US law in the Marihuana Tax Act of 1937. She thanked the Township Board for letting her come to the Board Meeting. Her goal is to get more municipalities to opt in. At this time more than 60 Michigan communities have formally opted in to the MMFLA program or have drafted ordinances for the program. Questions were taken from the Board. It will take a resolution from the Board to opt-in. The Board took no further action. Her full report is available at the Township Hall.

B. DEFICIT ELIMINATION PLAN

Supervisor Coddington explained the Howell Township Board Sewer fund Deficit Elimination Plan as follows: To dissolve the Sewer Fund 590 and Water Fund 591 into Sewer/Water Fund 592. All assets, liabilities and fund balance from Sewer Fund 590 and Water Fund 591 are to be transferred into Sewer/Water Fund 592 to be completed by 2017-2018 Fiscal Year. **MOTION** by Counts, seconded by Hohenstein, **“TO APPROVE RESOLUTION 01.18.437 TO ELIMINATE 590 SEWER DEFICIT AS PRESENTED.”** Discussion followed. A roll-call vote was taken: Counts – yes, Coddington – yes, Melton – yes, Hohenstein – yes, Newstead – yes. Motion carries 5 to 0.

C. APPOINTMENT TO THE ZBA

Supervisor Coddington explained that former member Tom Knight whose term ended December 31, 2017 does not wish to be reappointed. Mr. Knight gave many years to the ZBA and his experience will be missed. Two applicants have submitted letters, Edwin Bishopp and Alex Hansen. Discussion followed. **MOTION** by Hohenstein, seconded by Counts, **“TO APPOINT ALEX HANSEN TO ZONING BOARD OF APPEALS (ZBA) TERM ENDING DECEMBER 31, 2020.”** Discussion followed. Motion carries.

D. ALTERNATE FOR BOARD OF REVIEW

Supervisor Coddington stipulated that this is a recommendation and not an advertised position. Michael Tipton has expressed interest in being on the Board of Review. It was recommended by the Assessor to appoint Mr. Tipton as the alternate to the Board of Review. **MOTION** by Hohenstein, seconded by Counts, **“TO APPROVE TO TAKE THE ASSESSOR’S RECOMMENDATION TO APPOINT MICHAEL TIPTON AS THE BOARD OF REVIEW ALTERNATE.”** Discussion followed. Motion carries.

E. TLS CONSTRUCTION, PROPOSAL

Treasurer Hohenstein stated that Consultant to the WWTP, Greg Tatara, received a bid from TLS Construction to install manhole and fix/replace a 10” sludge. **MOTION** by Counts, seconded by Melton, **“TO APPROVE TO ACCEPT THE BID FROM TLS CONSTRUCTION IN THE AMOUNT OF \$31,000.00 BUT NOT TO EXCEED \$35,500.00.”** Discussion followed. Motion carries.

F. LESA, COLLECTION OF SUMMER SCHOOL TAXES

Last month we passed the resolutions to collect the Summer School Taxes for Fowlerville and Howell Schools. LESA now has their agreement. **MOTION** by Hohenstein, seconded by Counts, **“APPROVE TO ACCEPT RESOLUTION 01.18.438 FOR SUMMER SCHOOL TAX COLLECTION FOR LESA AT \$3.00 PER PARCEL.”** Discussion followed. A roll-call vote was taken: Hohenstein – yes, Counts – yes, Newstead – yes, Coddington – yes, Melton – yes. Motion carried.

A five minute break was taken.

REPORTS:

A. SUPERVISOR:

(Coddington reported on the following items)

- That he is handling the normal phone calls and follow-ups.
- Looked into a noise ordinance complaint dealing with a salt storage bin at a commercial building.
- A possible proposed natural gas power plant in Handy Township that borders Howell Township that will effect more of our residents than Handy’s. This is still in the research phase.

B. TREASURER:

(Hohenstein reported on the following items)

- We have collected 49% Winter Taxes.
- Working with the Township Bank and signed up for a program called CDARS. It allows us to be fully protected in all of our deposited money. Our bank is very good, they are always willing to help us, our money is safe and they wave a lot of fees.
- Rainbow Construction Law Suite is continuing.
- Letter to Pine View from Attorney Fahey was just received. Supervisor Coddington and Treasurer Hohenstein are reviewing and editing the letter.

C. CLERK:

(Deputy Clerk Johnson reported on the following items)

- Looking into the machine that prints out and folds tax bills, utility bills etc. There is a breakdown of what some of the cost is to send out to have a company do this procedure to compare cost. Will bring back more information at next meeting.
- There is a parcel of land next to the Pioneer Cemetery that the Marr Bible Church is looking into selling. I have talked with their Pastor about the parcel. This spring he will submit more information about the drainage. Discussion followed about having an excavator look into the drainage on this parcel. Will it be possible/feasible to have a cemetery there or perhaps use the parcel as a drain off for current cemetery? More information to come.
- Business Licenses are still coming in. They were due December 31st. We have about 30 that have not yet submitted for 2018. Late notices and their accrued late fees will go out next week.

D. ZONING:

(Prepared by Daus)

- See report.

E. ASSESSING:

(Prepared by Assessor Kilpela)

- See report.

F. FIRE AUTHORITY:

(Supervisor Coddington reported on the following items)

- Ladder truck is being rebuilt.
- A new phone system is being installed into all the fire stations which will result in a huge savings.
- Received refund from insurance company, Mid-Michigan Risk Association.

G. MHOG:

(Supervisor Coddington reported on the following item)

- Still working towards easement for the Trans Line to go between the towers.
- Shepherds of the Lakes, church/school, is asking to connect to MHOG for fire suppression and for drinking water. Their current water is not drinkable. Because they are not within the MHOG boundaries, it has to be a unanimous vote from all MHOG entities. Further information to come.

H. PLANNING COMMISSION:

(Counts reported on the following items)

- Welcomed new member Martha Haglund.
- Accepted 2018 Calendar
- Approved Site Plan for a parking lot expansion for Packard Drive Properties.

- There is still concern from the public about the Open Air Ordinance. They were happy that the Board took no further action on this item.

I. ZONING BOARD OF APPEALS (ZBA):

- There was no meeting.

J. WEBSITE:

(Counts reported on the following item)

- Nothing new to report.

K. WWTP:

(Hohenstein reported on the following item)

- Received a notice from the State that they exceeded a bacterial load limit in the discharge. This time of year is the hardest time to kill bacteria because of the cold. Bulbs were replaced so the number has been brought back within the normal range.

L. HAPRA:

- No report.

CALL TO PUBLIC:

- No response.

DISBURSEMENTS: REGULAR AND CHECK REGISTER:

MOTION by Hohenstein, seconded by Melton, **“TO APPROVE THE REGULAR DISBURSEMENTS THROUGH JANUARY 3, 2018 AND CHECK REGISTER AS PRESENTED, ALSO ANY CUSTOMARY AND NORMAL PAYMENTS FOR THE MONTH.”** Discussion followed. Motion carried.

ADJOURNMENT: **MOTION** by Melton, seconded by Hohenstein, **“TO ADJOURN.”** Motion carried. The meeting adjourned 8:25 p.m.

APPROVED:

As Presented: _____

Jean Graham
Howell Township Clerk

As Amended: _____

Mike Coddington
Howell Township Supervisor

As Corrected: _____

Dated _____

Debby Johnson
Recording Secretary

AGENDA ITEM

6

CORRESPONDENCE

February 12, 2018

1. **Arc News**- Winter 2018
2. **Carlisle/Wortman** End of year Letter
3. **American Funds** – Annual Report year end November 30, 2017

AGENDA ITEM

10A

Resolution : 02.18.439

Carlin Edwards Brown PLLC

Attorneys & Counselors at Law

John B. Carlin, Jr.-Of Counsel
Scott D. Edwards
Michael J. Brown
Steven J. Grobbel

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213 East Main St., 2nd Floor
Gaylord, Michigan 49735
P. (989) 688-5946
F. (989) 688-5901

January 18, 2018

Howell Twp. Board
Attn: Jean Graham, Twp. Clerk
3525 Byron Rd.
Howell, MI 48855

Re: Application for new Micro Brewer license
Applicant: Schmucks Brewing Company, LLC
Address: 4944 Mason Rd. Howell, MI 48843 Livingston County Howell Twp.

Dear Ms. Graham:

On behalf of our client Schmucks Brewing Company, LLC, we are applying to the Howell Twp. Board for approval to operate a new Micro Brewer license to be located at: 4944 Mason Rd. Howell, Michigan 48843.

The Michigan Liquor Control Commission ("MLCC") requires local governing body approval for a **Micro Brewer license.** Pursuant to MLCC regulations, a Micro Brewer is licensed to manufacture beer and sell that beer to consumers for on-premise consumption, for off-premise consumption (take out), and directly to licensed retail accounts or to a wholesaler for distribution.

In connection with this application, we are enclosing the following:

1. Michigan Liquor Control Commission - Local Government Approval (LCC-106)

Thank you for your assistance in this matter. Please don't hesitate to contact our office if you need any additional information.

Very truly yours,

CARLIN EDWARDS BROWN PLLC

Michael J. Brown TW

Michael J. Brown
Direct Dial: (517) 321-4616
E-Mail: MBrown@cebhlaw.com



Michigan Department of Licensing and Regulatory Affairs
Liquor Control Commission (MLCC)
Toll Free: 866-813-0011 • www.michigan.gov/lcc

Business ID: _____
Request ID: _____
(For MLCC use only)

Local Government Approval
(Authorized by MCL 436.1501)

Instructions for Applicants:

- You must obtain a recommendation from the local legislative body for a new on-premises license application, certain types of license classification transfers, and/or a new banquet facility permit.

Instructions for Local Legislative Body:

- Complete this resolution or provide a resolution, along with certification from the clerk or adopted minutes from the meeting at which this request was considered.

At a Regular meeting of the Howell Township council/board
(regular or special) (township, city, village)
called to order by Mike Coddington on February 12, 2018 at 6:30pm
(date) (time)

the following resolution was offered:

Moved by _____ and supported by _____

that the application from SCHMUCKS BREWING COMPANY, LLC (sole member, Brad Jonckheere, (517) 546-2810)
(name of applicant)

for the following license(s): new Micro Brewer license
(list specific licenses requested)

to be located at: 4944 Mason Rd. Howell, MI 48843 Livingston County Howell Twp.

and the following permit, if applied for:

Banquet Facility Permit Address of Banquet Facility: _____

It is the consensus of this body that it _____ this application be considered for
(recommends/does not recommend)
approval by the Michigan Liquor Control Commission.

If disapproved, the reasons for disapproval are _____

Vote

Yeas: _____

Nays: _____

Absent: _____

I hereby certify that the foregoing is true and is a complete copy of the resolution offered and adopted by the Howell Township
council/board at a Regular meeting held on February 12, 2018
(regular or special) (date) (township, city, village)

Print Name of Clerk

Signature of Clerk

Date

Under Article IV, Section 40, of the Constitution of Michigan (1963), the Commission shall exercise complete control of the alcoholic beverage traffic within this state, including the retail sales thereof, subject to statutory limitations. Further, the Commission shall have the sole right, power, and duty to control the alcoholic beverage traffic and traffic in other alcoholic liquor within this state, including the licensure of businesses and individuals.

Please return this completed form along with any corresponding documents to:
Michigan Liquor Control Commission
Mailing address: P.O. Box 30005, Lansing, MI 48909
Hand deliveries or overnight packages: Constitution Hall - 525 W. Allegan, Lansing, MI 48933
Fax to: 517-763-0059

AGENDA ITEM

10B

Resolution: 02.18.440

Carlin Edwards Brown PLLC

Attorneys & Counselors at Law

John B. Carlin, Jr.-Of Counsel
Scott D. Edwards
Michael J. Brown
Steven J. Grobbel

6017 West St. Joe Hwy., Suite 202
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Gaylord, Michigan 49735
P. (989) 688-5946
F. (989) 688-5901

January 18, 2018

Howell Twp. Board
Attn: Jean Graham, Twp. Clerk
3525 Byron Rd.
Howell, MI 48855

Re: Application for new Micro Brewer, Small Wine Maker and Small Distiller license
Applicant: Schmucks Brewing Company, LLC
Address: 4944 Mason Rd. Howell, MI 48843 Livingston County Howell Twp.

Dear Ms. Graham:

On behalf of our client Schmucks Brewing Company, LLC, we are applying to the Howell Twp. Board for approval to operate a new Micro Brewer, **Small Wine Maker and Small Distiller** license to be located at: 4944 Mason Rd. Howell, Michigan 48843.

The Michigan Liquor Control Commission ("MLCC") requires local governing body approval for these types of licenses. Pursuant to MLCC regulations, a Micro Brewer, Small Wine Maker and Small Distiller is licensed to manufacture and sell only those products to consumers for on-premise consumption, for off-premise consumption (take out), and directly to licensed retail accounts or to a wholesaler for distribution.

In connection with this application, we are enclosing the following:

1. Michigan Liquor Control Commission - Local Government Approval (LCC-106)

Thank you for your assistance in this matter. Please don't hesitate to contact our office if you need any additional information.

Very truly yours,

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TW

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Michigan Department of Licensing and Regulatory Affairs
 Liquor Control Commission (MLCC)
 Toll Free: 866-813-0011 • www.michigan.gov/lcc

Business ID: _____
 Request ID: _____
 (For MLCC use only)

Local Government Approval
 (Authorized by MCL 436.1501)

Instructions for Applicants:

- You must obtain a recommendation from the local legislative body for a new on-premises license application, certain types of license classification transfers, and/or a new banquet facility permit.

Instructions for Local Legislative Body:

- Complete this resolution or provide a resolution, along with certification from the clerk or adopted minutes from the meeting at which this request was considered.

At a Regular meeting of the Howell Township council/board
(regular or special) (township, city, village)
 called to order by Mike Coddington on February 12, 2018 at 6:30pm
(date) (time)
 the following resolution was offered:

Moved by _____ and supported by _____
 that the application from SCHMUCKS BREWING COMPANY, LLC (sole member, Brad Jonckheere, (517) 546-2810)
(name of applicant)
 for the following license(s): new Micro Brewer, Small Wine Maker and Small Distiller licenses
(list specific licenses requested)

to be located at: 4944 Mason Rd. Howell, MI 48843 Livingston County Howell Twp.

and the following permit, if applied for:

Banquet Facility Permit Address of Banquet Facility: _____

It is the consensus of this body that it _____ this application be considered for
(recommends/does not recommend)
 approval by the Michigan Liquor Control Commission.

If disapproved, the reasons for disapproval are _____

Vote

Yeas: _____

Nays: _____

Absent: _____

I hereby certify that the foregoing is true and is a complete copy of the resolution offered and adopted by the Howell Township
 council/board at a Regular meeting held on February 12, 2018
(regular or special) (date) (township, city, village)

 Print Name of Clerk Signature of Clerk Date

Under Article IV, Section 40, of the Constitution of Michigan (1963), the Commission shall exercise complete control of the alcoholic beverage traffic within this state, including the retail sales thereof, subject to statutory limitations. Further, the Commission shall have the sole right, power, and duty to control the alcoholic beverage traffic and traffic in other alcoholic liquor within this state, including the licensure of businesses and individuals.

Please return this completed form along with any corresponding documents to:
 Michigan Liquor Control Commission
 Mailing address: P.O. Box 30005, Lansing, MI 48909
 Hand deliveries or overnight packages: Constitution Hall - 525 W. Allegan, Lansing, MI 48933
 Fax to: 517-763-0059

AGENDA ITEM

11D

ADDRESS ASSINGMENT

Permit #	Contractor	Job Address	Fee Total
PA18-001	MARKHAM PROPERTIES II LLC	1368 N BURKHART	\$25.00
Work Description: ASSIGNED A SECOND ADDRESS TO THE OLD CAR WASH BUILDING.			
PA18-002	DAAVETILA DANIEL AND JA	3309 WARNER	\$25.00
Work Description: SECTION 21 BLOCK 200, ON THE SOUTH SIDE OF WARNER RD. BETWEEN CRANDALL RD. AND TOOLEY RD.			

Total Permits For Type: 2
Total Fees For Type: \$50.00

Commercial Land Use

Permit #	Contractor	Job Address	Fee Total
P18-003	MARR BIBLE CHURCH	4494 N BURKHART	\$250.00
Work Description: 2,229 SQ FT ONE STORY ADDITION ON A CRAWL SPACE.			
P18-005	E A & S INVESTMENTS #5 BAB	1051 AUSTIN CT	\$20.00
Work Description: BUILD OUT OF A NEW 1,400 SQ FT CMM LAB ON INTERIOR OF BUILDING			

Total Permits For Type: 2
Total Fees For Type: \$270.00

Residential Land Use

Permit #	Contractor	Job Address	Fee Total
P18-001	WESTVIEW CAPITAL LLC	3670 AMBER OAKS DRIVE	\$105.00
Work Description: 1,687 SQ FT SINGLE STORY HOME ON A FULL BASEMENT, 628 SQ FT FINISHED BASEMENT, 2 CAR ATTACHED GARAGE AND A 12 X 12 PATIO.			
P18-002	PATTERSON THOMAS D & RE	1450 W MARR	\$75.00
Work Description: REBUILDING GARAGE AND REMODELING AFTER A FIRE.			
P18-004	WESTVIEW CAPITAL LLC	3230 HILL HOLLOW LANE	\$105.00
Work Description: 1,651 SQ FT SINGLE STORY HOME ON A FULL FINISHED BASEMENT, A TWO CAR ATTACHED GARAGE AND A 14 X 20 PATIO.			

Total Permits For Type: 3
Total Fees For Type: \$285.00

Sewer Connection

Permit #	Contractor	Job Address	Fee Total
P17-220	G L B PARTNERS LLC	3230 HILL HOLLOW LANE	\$0.00
Work Description:			
PWS18-001	CHESTNUT DEVELOPMENT	CHESTNUT CROSSING	\$115,920.00
Work Description: CONNECTION FEES FOR THE FIRST 36 UNITS. BUILDINGS A,B,C,L, & M.			
PWS18-004	WESTVIEW CAPITAL LLC	3670 AMBER OAKS DRIVE	\$0.00
Work Description:			

Total Permits For Type: 3
Total Fees For Type: \$115,920.

Water Connection

Permit #	Contractor	Job Address	Fee Total
P17-219	G L B PARTNERS LLC	3230 HILL HOLLOW LANE	\$0.00
Work Description:			
PWS18-002	CHESTNUT DEVELOPMENT	CHESTNUT CROSSING	\$115,920.00
Work Description: CONNECTION FEE'S FOR THE FIRST 36 UNITS BUILDINGS A,B,C,L, & M.			
PWS18-003	WESTVIEW CAPITAL LLC	3670 AMBER OAKS DRIVE	\$0.00
Work Description:			
PWS18-005	LAPAN DANIEL AND CHRISTI	3270 OAK GROVE RD	\$4,830.00
Work Description:			

Total Permits For Type: 4
Total Fees For Type: \$120,750.

Report Summary

Population: All Records
Permit.DateIssued Between
1/1/2018 12:00:00 AM AND
1/31/2018 11:59:59 PM

Grand Total Fees:

\$237,275.

Grand Total Permits:

14

AGENDA ITEM

11E

Monthly Activity Report for January 2018 – Assessing Dept/Brent Kilpela

MTT UPDATE:

No Appeals at this time.

SMALL CLAIMS TRIBUNAL:

William Cheek v Howell Township: Waiting for Michigan Tax Tribunal's Proposed Opinion and Judgement.

ASSESSING OFFICE:

ASSESSOR: Completed the 2018 Assessment Roll. The Industrial Class rose 1.8%. There was no change in the Agricultural Class. The Commercial Class experienced the largest increase at 4.2%, and finally the Residential Class increased 2.6%. I have set the March Board of Review meeting dates and times. Personal Property Statements and Affidavits along with EMPP Statements are starting to come in for processing. It is a busy time in the Assessing Department.

JOE DAUS, FIELD INSPECTOR: Assisting with Personal Property Affidavits and Statements.

OTHER: Prepared the Deficit Elimination Plan for submittal to Treasury.

AGENDA ITEM

11H

HOWELL TOWNSHIP SPECIAL PLANNING COMMISSION

Howell Township Hall
January 23, 2018
6:30 p.m.

Unapproved

MEMBERS PRESENT:

Andrew Sloan Chairman
Matthew Counts Board Rep.
Wayne Williams Secretary
Martha Haglund Commissioner
Peter Manwiller Commissioner

MEMBERS ABSENT:

Mark Freude Vice Chairman
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.

ELECTION OF OFFICERS:

Beginning of each the offices of Chairman, Vice Chairman and Secretary need to be voted upon by the Commissioners.

MOTION by Counts, seconded by Manwiller, **“TO APPOINT THE PREVIOUS SLATE OF OFFICERS AS IS: ANDREW SLOAN AS CHAIRMAN, MARK FREUDE AS VICE CHAIRMAN AND WAYNE WILLIAMS AS SECRETARY.”**

Discussion followed. Motion carried.

APPROVAL OF THE AGENDA:

MOTION by Williams, seconded by Counts, **“TO APPROVE THE JANUARY 13, 2018 AGENDA AS PRESENTED.”**
Motion carried.

APPROVAL OF MINUTES:

MOTION by Haglund, seconded Manwiller, **“TO APPROVE THE DECEMBER 12, 2017 SPECIAL MEETING AS PRESENTED.”** Motion carried.

CORRESPONDENCE:

Planning & Zoning News

TOWNSHIP BOARD REPORT:

Commissioner Counts reported on the following:

- Auditors gave the yearly report and the Township is in, "Good Standing".
- Establish the Deficit Elimination Plan: Combing the Sewer Fund and the Water Fund into one Fund.
- The Board approved the sub-committee's recommendation for Chestnut Realty for the Township realtor pending a contract review from the Township attorney.
- Lawyer Pollicella from Pollicella & Associates gave an overview about Michigan's State-Licensed Medical Marihuana Industry.

ZONING BOARD OF APPEALS REPORT:

Chairman Sloan reported that there has been no recent meeting but that long time member Tom Knight is retiring from the ZBA. Tom has been on the ZBA for many years and has much knowledge in this area. He will be missed.

ZONING REPORT:

Zoning Administrator Daus reported that his report includes a summary of last year for the Planning Commission and the ZBA. (See report.)

UNFINISHED BUSINESS:

None.

NEW BUSINESS:

A. Trilogy Health Services (The Willows) addition, Site Plan Review, Parcel #4706-26-200-020

- Township Planner Montagno introduced the project. The location is 1500 Byron Rd. The applicant is seeking approval for an additional building on the property to allow for an additional 35 beds. The Willows is a memory care facility. The site is zoned MFR and since the first site was developed, the ordinance has been updated and it now requires a Special Use Permit for this type of use. This now will require a Public Hearing. Because the submitted site plan is not in conformance with Township Ordinance 16.17C standards, there are several items that need to be addressed. (See Carlisle/Wortman report dated January 15, 2018)
- Michael Brand is the engineer for this project. He gave an overview of the project.
- Much discussion and questions followed.
- There was discussion on the need to go to the ZBA for some variances. Normal ZBA meetings are the 3rd Monday of the Month. In February that date is a legal Holiday and the office is closed and there is other conflicts with the date. It is the consensus to hold the ZBA Meeting the 4th Monday pending notification to the ZBA Members if they are able to meet this date.
- **MOTION** by Counts, seconded by Williams, **“TO TABLE APPROVAL FOR THE PRELIMINARY SITE PLAN UNTIL THE NEXT PLANNING COMMISSION MEETING AND THE PUBLIC HEARING WILL BE HELD.”** Discussion followed. Motion carried.
- Tentative dates: ZBA for variances, February 26th and the Planning Commission Public Hearing for Special Use, February 27th.

CALL TO THE PUBLIC:

George Hillman, 3730 Bowen Road – Stated he did not think it is fair that he is having to pay the \$50.10 Sewer Debit when he is not connected to the system. It was explained to him that the Planning Commission has no say about Water/Sewer Fees.

PLANNING COMMISSION PRIORITIES:

Township Planner Montagno explained that he prepared a draft list of items, arranging from low to high priority, that have been identified as items the Planning Commission might want to address. Discussion followed. It was the consensus to add Park and Recreation Plan to the list.

OTHER BUSINESS:

None.

ADJOURNMENT:

MOTION by Manwiller, seconded by Haglund, **“TO ADJOURN.”** Motion carried and meeting adjourned at 8:00 P.M.

Approved: _____

Andrew Sloan, Chairman

As Presented: _____

As Amended: _____

Wayne Williams, Secretary

As Corrected: _____

Dated: _____

Debby Johnson, Recording Secretary

AGENDA ITEM

11K

Howell Township
Waste Water Treatment Plant
Meeting: January 17, 2018 at 10:30

Attending: Jerry Livernois, Greg Tatara, Jim Aulette, Brent Kilpela and Jonathan Hohenstein

November 2017: Treatment was good at the plant.

December 2017: Treatment was good. One permit violation of fecal coliform at the end of December. Installed new UV bulbs and the issue was resolved.

UV Treatment: The WWTP had a permit violation for its fecal coliform limit. The cold weather played a part due to the increased level of dissolved oxygen and therefore the increased biological activity. Mostly this was a managerial problem, as this issue took place over Christmas when Jerry was not around the plant. Staff is now aware of what to be on the lookout for and what needs to be brought to Jerry's attention.

UV Replacement: Jerry contacted Ultra-tech (whom we were previously told were out of business) and has a quote to fix our current UV system. Jerry still recommends going with Glasco and replacing the system with brand new equipment at a cost of approximately \$200,000. We believe it is a better value to totally rehabilitate the current three module system and monitor the effectiveness of the treatment and possibly buy and install a fourth module in the future if needed. To fix the three modules would cost \$17,913 (see quote).

D.O. Meter: Greg noticed that the plant does not have a Dissolved Oxygen meter. The current method used is not accurate, and needs to meet the state permit requirements. Greg recommended a unit used by his team for a cost of \$1,612 (see quote).

GIS: Greg thinks getting our collection system mapped will help the operator maintain the collection system and help the plant run better too. Greg will be putting together some documents to get some quotes on how much this would cost. Greg thinks this is a very important project. Jerry agreed that this would make the collection system much easier to operate. It would also benefit the Township when people come to us with questions or when development occurs. We are also getting bids on project costs for: fixing/updating the clarifiers, fixing the sand filters, and new biolac diffuser membranes and parts.

Cleaning: Greg thinks we need to clean our pump stations and trouble spots (around restaurants) more often. This will prevent wear and tear and keep expensive problems from occurring – such as over flow events. Jim thinks it should take three days to get the areas taken care of (see list). The estimate for three days is \$4950 plus \$50/yard to dispose of the solids. Jim thinks this should be done yearly.

Micro-screen: The micro-screen auger brush got caught on a previous patch of the auger basket. Brush has been replaced. Basket needed to be replaced so Jerry got Tefft Welding to make a new basket for much less than a brand new OEM basket. This is a critical part of keeping the debris out of the plant so Jerry ordered the basket upon discovering the issue (cost attached).

Respectfully submitted,
Jonathan Hohenstein

Wastewater Treatment

- A total of 9.093 million gallons of wastewater was received and treated through the wastewater treatment facility during the month of November, 2017.
- Total daily effluent flows averaged 0.303 MGD, which is 40% of the design hydraulic capacity of the treatment facility. Total daily influent BOD load averaged 457 lbs/day, which is 32% of the design organic load.

Permit Parameter	Influent	Effluent	November Permit Limits
Carbonaceous BOD (mg/L)	187 mg/L	NA	Max. 7 Day Avg: NA mg/l
		2.6	Max 30 Day Avg: 4.0 mg/L
		4.2	Max Daily: 10 mg/L
		8.7	Max 7 Day Avg: 63 lbs
		5.9	Max 30 Day Avg: 25 lbs
		NA	Min % Removal: NA %
Suspended Solids (mg/L)	607 mg/L	2.9	Max. 7 Day Avg: 30 mg/L
		2.1	Max 30 Day Avg: 20 mg/L
		6.8	Max 7 Day Avg: 190 lbs
		5.0	Max 30 Day Avg: 130 lbs
		N/A	Min % Removal: N/A
Total Phosphorus (mg/L)	4.05 mg/L	0.24	Max. Mo. Avg: 0.5 mg/L
		0.56	Max. Mon. Avg: 3.1 lbs
			Max lb/Month: NA lbs
			% Removal NA %
Ammonia Nitrogen (mg/L)	33.37 mg/L	0.0	Max 30 Day Avg: 0.50 mg/l
		0.0	Max Daily: 2.0 mg/L
		0.0	Max 7 Day Avg: 13 lbs
		0.0	Max 30 Day Avg: 3.1 lbs
		N/A	% Removal NA %
Fecal Coliform (cts/100mL)	NA	147	Max 7 Day Avg: 400 cts/100 ml
		73.3	Max 30 Day Avg: 200 cts/100 ml
Dissolved Oxygen (mg/L)	NA	7.50	Daily Min: 5.0 mg/L
pH (standard units)	7.02	6.79	Daily Min: 6.5 su
		7.60	Daily Max: 9.0 su

Regulatory Matters

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

Health and Safety

- No accidents occurred in November.

Treatment Plant Issues

- On November 30th the Ultraviolet Disinfection lamps were removed, cleaned and inspected.

Collection System Issues

- 142 requests for Miss Dig in November.

Maintenance

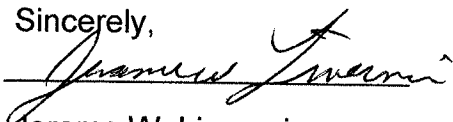
- 27 work orders were completed in November.

Land Application Program

- No biosolids were hauled from the facility in November, 2017.

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

Sincerely,



Jerome W. Livernois

Facility Manager

1.517.719.7486

Jerome.livernois@inframark.com

Wastewater Treatment

- A total of 8.424 million gallons of wastewater was received and treated through the wastewater treatment facility during the month of December, 2017.
- Total daily effluent flows averaged 0.267 MGD, which is 36% of the design hydraulic capacity of the treatment facility. Total daily influent BOD load averaged 488 lbs/day, which is 33% of the design organic load.

Permit Parameter	Influent	Effluent	December Permit Limits
Carbonaceous BOD (mg/L)	187 mg/L	NA	Max. 7 Day Avg: NA mg/l
		3.8	Max 30 Day Avg: 13 mg/L
		6.4	Max Daily: 20 mg/L
		10.3	Max 7 Day Avg: 130 lbs
		8.6	Max 30 Day Avg: 81 lbs
		NA	Min % Removal: NA %
Suspended Solids (mg/L)	607 mg/L	7.1	Max. 7 Day Avg: 45 mg/L
		4.6	Max 30 Day Avg: 30 mg/L
		16.8	Max 7 Day Avg: 280 lbs
		10.1	Max 30 Day Avg: 190 lbs
		95%	Min % Removal: 85%
Total Phosphorus (mg/L)	4.05 mg/L	0.42	Max. Mo. Avg: 0.5 mg/L
		0.81	Max. Mon. Avg: 3.1 lbs
			Max lb/Month: NA lbs
			% Removal NA %
Ammonia Nitrogen (mg/L)	33.37 mg/L	0.0	Max 30 Day Avg: N/A
		0.5	Max Daily: 7.0 mg/L
		0.2	Max 7 Day Avg: 44 lbs
		0.1	Max 30 Day Avg: N/A
		N/A	% Removal NA %
Fecal Coliform (cts/100mL)	NA	594	Max 7 Day Avg: 400 cts/100 ml
		162.3	Max 30 Day Avg: 200 cts/100 ml
Dissolved Oxygen (mg/L)	NA	9.90	Daily Min: 7.0 mg/L
pH (standard units)	7.02	6.70	Daily Min: 6.5 su
		7.30	Daily Max: 9.0 su

Regulatory Matters

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

The 7 day average for Fecal Coliform permit limit of 400 counts/100ml was exceeded on the 30th and 31st of December due to slightly elevated suspended solids in the effluent partially blinding the ultraviolet disinfection lamps. Furthermore lamp intensity is prematurely diminished from when the lamps were replaced earlier this year. The remaining supply of new lamps (10) were installed on the 1st of January and new lamps ordered for further replacement when they arrive.

Health and Safety

- No accidents occurred in December.

Treatment Plant Issues

- On December 4th the Influent Micro-Strainer Brush Assembly broke loose from the auger. The influent flow was bypassed to the secondary channel. Upon inspection it appeared that the brush had caught on the screen and peeled free. A new screen is now being fabricated for replacement.
- On December 6th and 7th Inframark conducted a third party external compliance review. There were no major findings recorded.

Collection System Issues

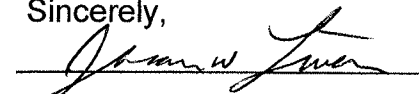
- 54 requests for Miss Dig in December.

Maintenance

- 29 work orders were completed in December.

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

Sincerely,



Jerome W. Livernois

Facility Manager

1.517.719.7486

Jerome.livernois@inframark.com

Howell Township Wastewater Treatment Plant & Lift Stations
 NPDES Permit Number MI005727

Recommended High Priority Project Report
 December-17

Project	Description of Problem	Recommended Solution	Estimated Cost	Recommended Target Date	Status	Notes
Trans West Lift Station	Lift station is in poor condition. This station is critical to the system and has a high risk of failure due to equipment age. Expect high repair costs on annual basis until replaced.	Convert existing above ground vacuum primed lift station to submerged pump configuration.	budgeted cost of \$125,000.00	Work commenced on October 9th.	Work completed on October 13th	New lift station with the addition of an external isolation valve was completed on October 13th. The KSM web based monitoring system was also started and became operational on the same day. Adjustments to set points will continue for several weeks until the optimum operating band is found.
Biolac Diffuser Replacement Project/ Biolac Maintenance Barge	Biolac diffusers/membranes should be routinely inspected and replaced on an as needed basis. Many of the diffusers are older than their 5-7 year expected life. Existing floatation raft that was provided with the plant is not adequate to mitigate the safety hazards associated with performing the activity in house. Without the correct equipment to access the diffusers with on site staff, a contractor will be needed to replace diffusers at a much higher one time cost.	Modification if the existing barge to allow safer and more efficient work platform	\$3,025.00	Late 2017	Pontoon Barge has been delivered to Tuft Welding in Howell Township to begin Modifications.	Though the barge should be completed before the fall of 2017, a lanch and retrieval method is still being discussed. Also replacement parts for the diffusers will need to be purchased before diffuser repairs commence.
Replace lab ammonia/PH meter.	Meter is single channel and requires swapping out probes in order to conduct each test. Meter has become difficult to calibrate and often does not meet quality control standards	Replace with a dual channel meter.	\$1,650.00	Replaced June 2017	Replaced June 2017	Orion Dual Star Meter
Repair/Replace lab Fume hood.	Fume hood is required by OSHA when using chemicals and performing tests that can potentially off gas.	Have fume hood inspected and tested for proper flow.	\$10,500.00	June 2017	Repaired June 2017	Fume Hood was inspected and tested to show that it was indeed operating as should be. Cost was significantly less thanthe anticipated amount at \$211.00.

Howell Township Wastewater Treatment Plant & Lift Stations
 NPDES Permit Number M10055727

Recommended High Priority Project Report
 December-17

Project	Description of Problem	Recommended Solution	Estimated Cost	Recommended Target Date	Status	Notes
New UV Disinfection System	Current Disinfection system is now obsolete. Though replacement lamps and sleeves are still available, other components (ballasts, circuit boards and control equipment) are no longer manufactured.	Construct an additional module to provide four operating disinfection modules and refurbish the original three modules. With the added disinfection capability, alternate modules to reduce run time and extend the life of the lamps in order to reduce the annual operating costs if this proves to enhance disinfection capabilities.	\$24,924.00	4 - 6 weeks for delivery. Installation to occur as soon as weather permits.	TBD	<p>There are now three options available for improvement of this system.</p> <p>1.) An additional Module can be constructed using spare parts on hand along with new parts purchased from the manufacturer. This would provide increased disinfection capabilities by having four ultraviolet disinfection modules instead of the three currently in place. The cost for this option is about \$15,222.00. with an annual maintenance cost of \$6,160.00 for lamp replacement.</p> <p>2.) Along with construction of an additional module, refurbish the other three modules with new OEM lamps and quartz sleeves. This option would cost \$24,924.00 with an annual maintenance cost of \$6,160.00 for lamp replacement.</p> <p>3.)Retrofit with a new system that would provide greater disinfection capability and longer UV lamp life (2 years vs. 1 year). The cost here would be \$145,000.00 - \$190,000.00 with an annual maintenance cost of \$600.00 for lamp replacement. There is another option that is being looked into that would upgrade the existing system to a higher intensity, longer life lamp. Pricing is still being worked out but it would require re-wiring the UV platform for 480 volts vs. the 208 volts currently supplied.</p>
Repair/ Replace #1 plant recycle pump	All plant drains and recirculated water flow to a basin that must be pumped back to the plant headworks. Currently only one of those two pumps is operational	Repair or Replace	\$2,200.00 to Replace	TBD	TBD	The pump is damaged beyond repair. Replacement options are being explored. Ideally the replacement pump should have a better performance curve than what has been and is currently in service.

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

Recommended High Priority Project Report
 December-17

Project	Description of Problem	Recommended Solution	Estimated Cost	Recommended Target Date	Status	Notes
Non Potable Water System Improvement	The plant nonpotable water system does not work. Existing system will not function as intended. Nonpotable system is needed for wash down water at individual plant processes, to maintain good housekeeping, and to provide water for the grit removal and solids screening units.	Engineer to design new system	Unknown	TBD	TBD	Recent breakdown and repair of the influent microstrainer suggests that the system is more critical to component life expectancy than initially thought. Currently two options are being looked at as a solution. 1.) Cross connect the system with the city water supply using proper backflow prevention. 2.) Installation of some type of priming system to allow the current pumps to operate.
Replace Blower #4 Motor	Plant design and construction was approved with four operational Blowers. Currently one of the blowers has no motor.	Purchase and install Motor.	\$11,160.00	TBD	TBD	This motor was removed in order to replace a defective motor on the #1 blower some years ago. This motor has not been replaced since the three remaining blowers have been adequate. However the design of the plant intended for there to be four blowers and by state requirements all equipment is to be maintained operational.
Complete rehabilitation of the Sand Filter System	The plant sand filters are critical to maintaining the phosphorus limits set forth in our operating permit and allow for the proper operation of the disinfection system. Currently there are only two of the five filter cells that are complete and operational.	Refurbishment should be considered or longevity of the plant.	\$200,000.00 - \$300,000.00	TBD	TBD	Currently three of the five cells can be made to work by cross connecting controls from one to control panels of another. Also, there has been a substantial amount of sand lost over the years that should be replaced.
Complete rehabilitation of the final clarifiers.	These components are critical to the operation of the facility. Environmental compliance cannot be maintained without these in proper operation. Though currently there performance is considered adequate their condition is poor due to age.	Complete refurbishment	\$240,000.00	TBD	TBD	Critical to plant operations. Will become a higher priority if plant flows increase and plant ages.

UltraTech Systems, Inc.

33 Sunset Ridge
 Carmel, NY 10512
 Tel (845) 225-5444
 Fax (845) 225-5455

Quotation

DATE	QUOTE #
12/8/2017	UTS-1296

NAME / ADDRESS
Inframark 1222 Packard Dr. Howell, MI 48843 Accounts Payable

Ship To
Inframark 1222 Packard Dr. Howell, MI 48843 Jerry Livernois

TERMS	REP	FOB	Est. Ship Date
Net 20		Ship Point	1 - 2 Weeks ARO

ITEM	DESCRIPTION	QTY	U/M	COST	TOTAL
	Note: UV Lamps, Quartz Sleeves, Module legs and Module base have 4 - 6 week ship dates.				
UVB2002S	UltraTech Electronic Ballast Assembly With Connector	14	ea	199.50	2,793.00
007-58-PTL-14	UV lamp for Terminator UV Systems	28		55.00	1,540.00
Q66D	Quartz Jacket for Terminator UV Systems	28		58.50	1,638.00
OR-UT	O-Ring for Terminator UV module	28		2.00	56.00
T40i0006	UV Module leg Assembly - each	4		536.00	2,144.00
Red Cap- 14X	UV Module Base Plate Red Caps	28		2.00	56.00
TOTAL					\$8,227.00

For 1 module
 2,793.00
 1,540.00
 1,638.00
 56.00
 2,144.00
 56.00
 8,227.00
 17,913

This quote is valid for 30 days and subject to review at such time.

3 modules → \$17,913

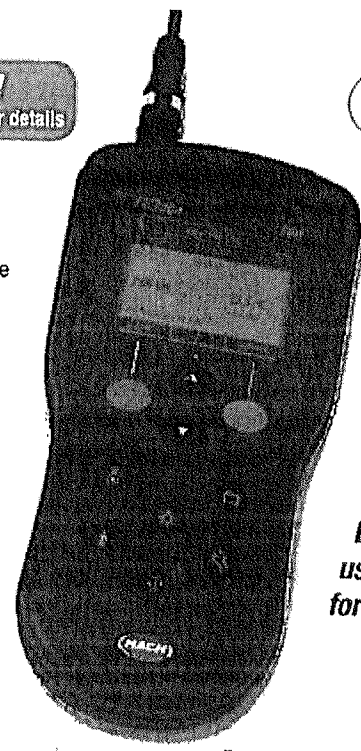
Hach HQd Multiparameter Digital Portable Meters

- Measure ten different testing parameters!
- Ideal for regulatory compliance and GLP
- Use your choice of precalibrated digital IntelliCAL probes

Trade-in offer!
Save 10%! See Hach insert for details



Be Right™



COUNTRY OF ORIGIN
USA

DO & BOD probes use LDO technology for low-maintenance, accurate measurements

Advanced digital HQd portable meters offer highly accurate measurements and exceptional reporting capabilities in a rugged IP67-rated waterproof housing. The intuitive user interface with guided calibration and measurement routines simplifies operation. These multiparameter meters measure pH, ORP, ISE, conductivity, salinity, resistivity, TDS, temperature and dissolved oxygen or BOD using LDO technology.

Choose from single-input or dual-input meters. The HQ30d uses any single IntelliCAL probe at a time. The HQ40d uses two IntelliCAL probes in any combination at a time, and can display both readings simultaneously or individually.

Exceptional datalogging & reporting capabilities

Both meters automatically or manually log up to 500 measurements with probe serial numbers, current calibration data, user ID, sample ID, time and date. Use the USB port to download all data to a PC or flash drive.

The unique backlit display shows your measurement plus temperature, calibration status, date, time and much more. pH buffer recognition is automatic with selectable USA, IUPAC or DIN buffer sets, or create your own custom buffer sets. Power up via the included universal power adapter or four AA batteries (200 hour battery life).

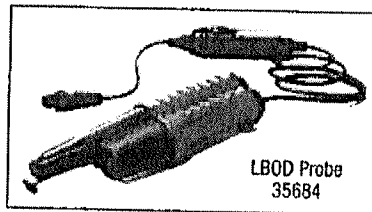
HQd meters use advanced Hach IntelliCAL probes

HQd meters use precalibrated Hach IntelliCAL smart probes that store their own testing parameters, calibration history and settings. The meter recognizes each probe so you can move them between meters without recalibrating, minimizing errors and setup time.

A huge variety of probe parameters and styles available

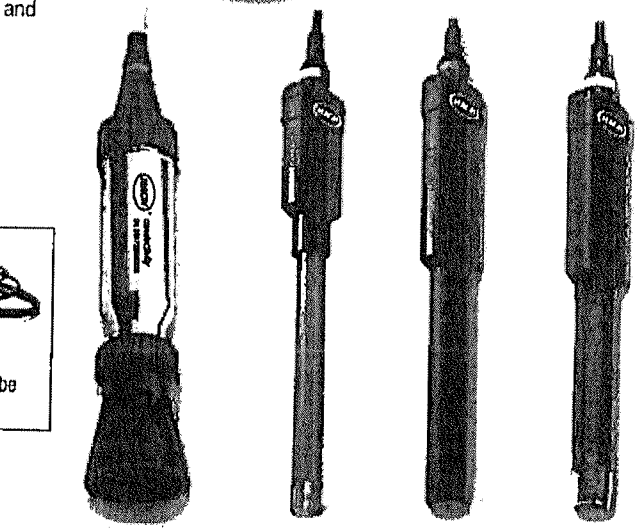
Choose from rugged, Ultra or standard probes. Rugged probes have a IP68-rated SS body and polymer sensor shroud, with a steel-sheathed cable. They are waterproof to 30 m. Ultra probes have a higher accuracy and faster response time than standard probes. Standard and Ultra pH probes have a Zeonor™ body and built-in ATC; ORP probes have an epoxy body. Conductivity probes use a 4-pole graphite design.

Hach's LDO and LBOD probes use patented luminescent DO technology. They have no membranes to clean or replace—just replace the sensor cap about once a year. They also feature no interference from hydrogen sulfide or heavy metals. LBOD probe is equipped with a stirrer for fastest results.



LBOD Probe 35684

Includes: four AA batteries and manual. HQ40d includes USB/AC power adapter and Field Kit (meter carrying case, protective meter glove and 5 sample bottles). Order probes separately below right, or select a meter kit on the facing page. 3-year meter warranty.



Rugged Conductivity Probe 65761 Lab pH Probe 37771 Lab Conductivity Probe 37788 DO Probe 35682

HQd Portable Meters Only

MFR #	DESCRIPTION	STOCK #	EACH
HQ3005300000	HQ30d Portable Meter, Single Input	65733	\$ 825.00
HQ40D53000000	HQ40d Portable Meter, Dual Input	65747	1,077.00

Replacement Items & Accessories

MFR #	DESCRIPTION	STOCK #	EACH
4754900	Laboratory Stand for Portable HQd Meters	65693	\$ 51.45
8505500	Meter Carrying Case (Holds 2 Rugged Probes)	65681	265.00
8505501	Meter Carrying Case (Holds 3 Rugged Probes)	65683	324.00
5828700	Protective Meter Glove for Portable Meters	65695	63.65
5825800	Field Kit (Meter Carrying Case, Protective Meter Glove & 5 Sample Bottles)	65691	145.00
8508850	Stand for IntelliCAL Laboratory Probes	44289	163.00
5825900	Replacement Shroud for Rugged Probes	65701	24.49
5811200	Replacement Sensor Cap for DO Probes	46746	121.00
5838000	Replacement Sensor Cap for BOD Probes	46747	125.00
5826300	Replacement USB/VAC Adapter	65703	122.00
	Repl. Rayovac® Ultra Pro Alkaline Batteries, AA, Pack of 24	13430	12.29

IntelliCAL Digital Probes

MFR #	DESCRIPTION	STOCK #	EACH
INTELLI CAL RUGGED PROBES WITH 5-METER CABLE			
PHC10105	Rugged pH Probe, Double Junction, Gel-Filled, ATC	65749	\$ 598.00
MTC10105	Rugged ORP Probe, Double Junction, Gel-Filled	65753	603.00
LDO10105	Rugged LDO Dissolved Oxygen Probe	65727	787.00
CDC40105	Rugged Conductivity Probe, ATC	65751	708.00
INTELLI CAL LABORATORY PROBES WITH 1-METER CABLE			
PHC10101	Standard pH Probe, Double Junction, Gel-Filled, ATC	37771	\$ 267.00
PHC30101	Standard pH Probe, Double Junction, Refillable, ATC	37774	276.00
PHC28101	Ultra pH Probe, Double Junction, Refillable, ATC	37772	418.00
MTC10101	Standard ORP Probe, Double Junction, Gel-Filled	37728	344.00
MTC30101	Standard ORP Probe, Double Junction, Refillable	37729	382.00
LDO101	LDO Dissolved Oxygen Probe	35682	694.00
LBOD101	LBOD Probe	35684	1,000.00
CDC40101	Conductivity Probe, ATC	37768	404.00

See page 284 for IntelliCAL ISE probes

Hach HQd

Choose from HQ40d meters prepackaged that include a selection of probes for field use.

Rugged HQd

- HQ40d Meter
- Hard Carrying Case
- 250 ml Sample Bottle
- Disposable Sample Container
- Protective Meter Glove
- Wash Bottle
- AC power/USB adapter
- 4 AA Batteries
- Manual

65671 LDO, also includes:

- Rugged LDO Probe
- Rugged pH Probe
- Rugged Conductivity Probe
- 20 pH Buffer
- pH Storage
- 20 Conductivity Single Pack
- Waste Container

65673 LDO also includes:

- Rugged LDO Probe
- Rugged pH Probe
- 20 pH Buffer
- pH Storage
- DI Rinse Bottle
- Waste Container

pH	Range	Resol	Accur
mV	Range	Resol	Accur
Conductivity	Range	Resol	Accur
Conductivity	Range	Resol	Accur
Salinity	Range	Resol	Accur

Total: \$1612-

Carol Makushik

From: Jim Aulette <jima@mhog.org>
Sent: Wednesday, January 17, 2018 10:51 AM
To: Carol Makushik
Subject: Fwd: Howell Township Sewer Cleaning
Attachments: image001.jpg; ATT00001.htm; Cleaning Howell Twp ; ATT00002.htm

Sent from James Aulette's iPhone

Begin forwarded message:

From: Jim Aulette <jima@mhog.org>
Date: January 17, 2018 at 9:33:44 AM EST
To: Jim Aulette <jima@mhog.org>
Subject: FW: Howell Township Sewer Cleaning

From: Jim Aulette
Sent: Friday, January 05, 2018 7:13 AM
To: greg@genoa.org
Subject: Howell Township Sewer Cleaning

Hey Greg,

I attached the email from Jeff at M & K. He quoted us \$165.00 per hour the clock starts when they leave the shop and ends when they return. I figured 10 hours a day including drive time so we are looking at \$1650 a day. I think you have a minimum 3 days (\$4950) worth of work but no more than 5 days (\$8250). I listed all of the problem areas I could remember and we can add anything Jerry or his guys can think of.

Proposed work:

1. Clean all 9 lift stations
2. Cleaning and jetting Sewer on Grand River between Tomato Brothers and McDonalds
3. Cleaning and jetting Sewer in front of D & G equipment
4. Cleaning and jetting manhole at Brewer Road and M-59
5. Clean out Siphon

James Aulette

WWTP Lead Operator

Marion, Howell, Oceola and Genoa Sewer and Water Authority

517-672-9653

Tefft Welding and Fabricating

1020 Woodhaven Rd.

Howell, MI 48855 US

517-294-0508

darriantefft@gmail.com

Invoice

BILL TO
Howell Township

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
343	01/22/2018	\$1,954.43	02/21/2018	Net 30	

P.O. NUMBER

SALES REP

ACTIVITY	QTY	RATE	AMOUNT
Metals Perforated stainless steel sheet	1	775.88	775.88
labor Labor to roll and brake perforated stainless	3	75.00	225.00
Metals Miscellaneous stainless steel bar stock for Reinforcement	1	53.55	53.55
labor Labor to restore auger guard for waste grinder	12	75.00	900.00

BALANCE DUE

\$1,954.43

AGENDA ITEM

13

Howell Township
Invoice and Check Registers

As of 2/7/2018

Check Date	Bank	Check	Vendor Name	Amount
Bank GEN GENERAL FUND CHECKING				
01/09/2018	GEN	101001466(E)	COMCAST	282.95
01/09/2018	GEN	101001467(E)	CONSUMERS ENERGY	656.93
01/09/2018	GEN	101001468(E)	FAHEY SCHULTZ BURZYCH RHODES	2,375.00
01/09/2018	GEN	101001469(E)	HURON CEMETERY MAINT INC	875.00
01/09/2018	GEN	101001470(E)	MICRO WORKS COMPUTING, INC	75.00
01/09/2018	GEN	101001471(E)	MUTUAL OF OMAHA INSURANCE COMPANY	372.75
01/09/2018	GEN	101001472(E)	SPICER GROUP	128.25
01/09/2018	GEN	16877	CAREFREE MAINTENANCE CO.	230.00
01/09/2018	GEN	16878	JULIUS DAUS III	94.70
01/09/2018	GEN	16879	DTE ENERGY	412.92
01/09/2018	GEN	16880	GABRIDGE & COMPANY, PLC	4,400.00
01/09/2018	GEN	16881	GUARDIAN ALARM	354.00
01/09/2018	GEN	16882	JONATHAN HOHENSTEIN	52.32
01/09/2018	GEN	16883	BRENT KILPELA	113.52
01/09/2018	GEN	16884	MICHIGAN ASSOC OF MUNICIPAL CLKS	1,200.00
01/09/2018	GEN	16885	CAROL MAKUSHIK	21.29
01/09/2018	GEN	16886	MASTER MEDIA	1,718.68
01/30/2018	GEN	101001473(E)	CINTAS CORPORATION #725	63.42
01/30/2018	GEN	101001474(E)	COMCAST	283.34
01/30/2018	GEN	101001475(E)	DTE ENERGY	448.92
01/30/2018	GEN	101001476(E)	HURON CEMETERY MAINT INC	825.00
01/30/2018	GEN	101001477(E)	MICHIGAN.COM	265.00
01/30/2018	GEN	101001478(E)	MICRO WORKS COMPUTING, INC	37.50
01/30/2018	GEN	101001479(E)	SPICER GROUP	4,891.50
01/30/2018	GEN	16887	CARLISLE WORTMAN ASSOC, INC.	1,475.00
01/30/2018	GEN	16888	MASTER MEDIA	18.32
01/30/2018	GEN	16889	MUTUAL OF OMAHA INSURANCE COMPANY	177.50
01/30/2018	GEN	16890	NETWORK SERVICES GROUP, LLC	20.00
01/30/2018	GEN	16891	NORTHERN PLUMBING, INC	250.00
01/30/2018	GEN	16892	WHITLOCK BUSINESS SYSTEMS	142.95

GEN TOTALS:

Total of 30 Checks:	22,261.76
Less 0 Void Checks:	0.00
Total of 30 Disbursements:	22,261.76

Bank T&A TRUST & AGENCY CHECKING

01/04/2018	T&A	3362	LIVINGSTON COUNTY TREASURER	762.50
01/04/2018	T&A	3363	LIVINGSTON COUNTY TREASURER	126.00
02/01/2018	T&A	3364	LIVINGSTON COUNTY TREASURER	760.00
02/01/2018	T&A	3365	LIVINGSTON COUNTY TREASURER	200.50

T&A TOTALS:

Total of 4 Checks:	1,849.00
Less 0 Void Checks:	0.00
Total of 4 Disbursements:	1,849.00

Bank TAX TAX CHECKING

01/04/2018	TAX	5075	SWAN PROPERTY HOLDINGS LLC	579.51
01/04/2018	TAX	5076	CORELOGIC CENTRALIZED REFUNDS	5,688.63
01/04/2018	TAX	5077	FOWLerville DIST LIBRARY	7,184.42
01/04/2018	TAX	5078	FOWLerville SCHOOLS	49,260.61
01/04/2018	TAX	5079	HOWELL AREA FIRE AUTHORITY	198,346.12
01/04/2018	TAX	5080	HOWELL CARNEGIE LIBRARY	138,022.09
01/04/2018	TAX	5081	HOWELL PUBLIC SCHOOLS	411,876.69
01/04/2018	TAX	5082	HOWELL PUBLIC SCHOOLS	3,549.32
01/04/2018	TAX	5083	LIV EDUC SERVICE AGENCY	3,699.09
01/04/2018	TAX	5084	LIVINGSTON COUNTY TREASURER	97,613.05
01/04/2018	TAX	5085	LIVINGSTON COUNTY TREASURER	3,713.84
01/04/2018	TAX	5086	LIVINGSTON COUNTY TREASURER	6,654.96
01/17/2018	TAX	5087	FOWLerville DIST LIBRARY	286.63
01/17/2018	TAX	5088	FOWLerville SCHOOLS	1,965.37
01/17/2018	TAX	5089	HOWELL AREA FIRE AUTHORITY	29,752.80
01/17/2018	TAX	5090	HOWELL CARNEGIE LIBRARY	21,312.97
01/17/2018	TAX	5091	HOWELL PUBLIC SCHOOLS	417.59
01/17/2018	TAX	5092	HOWELL PUBLIC SCHOOLS	63,600.91
01/17/2018	TAX	5093	LIV EDUC SERVICE AGENCY	435.20
01/17/2018	TAX	5094	LERETA	881.50
01/17/2018	TAX	5095	LERETA	284.21
01/17/2018	TAX	5096	LIVINGSTON COUNTY TREASURER	782.93
01/17/2018	TAX	5097	LIVINGSTON COUNTY TREASURER	436.92
01/17/2018	TAX	5098	LIVINGSTON COUNTY TREASURER	14,937.65

Check Date	Bank	Check	Vendor Name	Amount
TAX TOTALS:				
Total of 24 Checks:				1,061,283.01
Less 0 Void Checks:				0.00
Total of 24 Disbursements:				<u>1,061,283.01</u>

Bank UTYCK UTILITY CHECKING

01/04/2018	UTYCK	2279	STATE OF MICH DEPT. OF NATURAL RESO	770.80
01/04/2018	UTYCK	2280	HOWELL TOWNSHIP	300.00
01/04/2018	UTYCK	2281	LAKESIDE EQUIPMENT CORP.	432.00
01/04/2018	UTYCK	2282	TRUE VALUE HARDWARE	8.98
01/04/2018	UTYCK	2283	U. S. BANK	150.00
01/04/2018	UTYCK	590002460 (E)	AT&T	103.20
01/04/2018	UTYCK	590002461 (E)	AT&T	83.44
01/04/2018	UTYCK	590002462 (E)	AT&T	91.34
01/04/2018	UTYCK	590002463 (E)	AT&T	83.44
01/04/2018	UTYCK	590002464 (E)	AT&T	61.21
01/04/2018	UTYCK	590002465 (E)	AT&T	275.97
01/04/2018	UTYCK	590002466 (E)	AT&T	90.84
01/04/2018	UTYCK	590002467 (E)	AT&T	81.95
01/18/2018	UTYCK	2284	AT&T LONG DISTANCE	6.46
01/18/2018	UTYCK	2285	BENDZINSKI & CO	1,000.00
01/18/2018	UTYCK	2286	INFRAMARK, LLC	23,820.60
01/18/2018	UTYCK	2287	PACE ANALYTICAL	225.00
01/18/2018	UTYCK	590002468 (E)	AT&T	73.70
01/18/2018	UTYCK	590002469 (E)	CONSUMERS ENERGY	67.29
01/18/2018	UTYCK	590002470 (E)	CONSUMERS ENERGY	1,204.76
01/18/2018	UTYCK	590002471 (E)	CONSUMERS ENERGY	17.85
01/18/2018	UTYCK	590002472 (E)	DTE ENERGY	448.92
01/18/2018	UTYCK	590002473 (E)	DTE ENERGY	161.67
01/18/2018	UTYCK	590002474 (E)	DTE ENERGY	184.31
01/18/2018	UTYCK	590002475 (E)	FIRE PROTECTION PLUS, INC	153.50
01/30/2018	UTYCK	2288	HOWELL TOWNSHIP	1,099.07
01/30/2018	UTYCK	2289	MHOG	108,581.32
01/30/2018	UTYCK	2290	MISS DIG SYSTEMS INC	630.97
01/30/2018	UTYCK	2291	OFFICIAL PAYMENTS CORPORATION	4.00
01/30/2018	UTYCK	2292	TEFFT WELDING AND FABRICATING	1,954.43
01/30/2018	UTYCK	590002476 (E)	AT&T	75.00
01/30/2018	UTYCK	590002477 (E)	AT&T	61.21
01/30/2018	UTYCK	590002478 (E)	AT&T	76.22
01/30/2018	UTYCK	590002479 (E)	AT&T	69.52
01/30/2018	UTYCK	590002480 (E)	AT&T	76.11
01/30/2018	UTYCK	590002481 (E)	AT&T	276.38
01/30/2018	UTYCK	590002482 (E)	AT&T	69.09
01/30/2018	UTYCK	590002483 (E)	AT&T	69.03
01/30/2018	UTYCK	590002484 (E)	DTE ENERGY	73.80
01/30/2018	UTYCK	590002485 (E)	DTE ENERGY	359.30
01/30/2018	UTYCK	590002486 (E)	DTE ENERGY	262.06
01/30/2018	UTYCK	590002487 (E)	DTE ENERGY	516.73
01/30/2018	UTYCK	590002488 (E)	DTE ENERGY	322.84
01/30/2018	UTYCK	590002489 (E)	DTE ENERGY	294.99
01/30/2018	UTYCK	590002490 (E)	DTE ENERGY	274.53
01/30/2018	UTYCK	590002491 (E)	DTE ENERGY	4,974.23
01/30/2018	UTYCK	590002492 (E)	SPICER GROUP	7,477.25

UTYCK TOTALS:

Total of 47 Checks:	157,495.31
Less 0 Void Checks:	0.00
Total of 47 Disbursements:	<u>157,495.31</u>

REPORT TOTALS:

Total of 105 Checks:	1,242,889.08
Less 0 Void Checks:	0.00
Total of 105 Disbursements:	<u>1,242,889.08</u>

*Agrees with Invoice
 Register Bal.*

User: BRENT KILPELA
 DB: Howell Twp
 Vendor Description
 Inv Num
 Inv Ref#
 GL Distribution

Inv Num	Inv Ref#	Vendor Description	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
517546516012	16138	AT&T 517 546-5160 FOR JAN 2017 590-442-850.00	12/22/2018 BRENT KILPELA WWTP TELEPHONE EXPENSE	01/12/2018	103.20	0.00	Paid	Y 01/04/2018
517540695212	16139	AT&T 517 540-6952 FOR JAN 2017 590-442-850.00	12/22/2018 BRENT KILPELA WWTP TELEPHONE EXPENSE	01/12/2018	83.44	0.00	Paid	Y 01/04/2018
517540124112	16140	AT&T 517 540-1241 FOR JAN 2017 590-442-850.00	12/22/2018 BRENT KILPELA WWTP TELEPHONE EXPENSE	01/12/2018	91.34	0.00	Paid	Y 01/04/2018
517540696312	16141	AT&T 517 540-6963 FOR JAN 2017 590-442-850.00	12/22/2018 BRENT KILPELA WWTP TELEPHONE EXPENSE	01/12/2018	83.44	0.00	Paid	Y 01/04/2018
150560912	16142	AT&T WWTP INTERNET 590-442-850.00	12/19/2018 BRENT KILPELA WWTP TELEPHONE EXPENSE	01/09/2018	61.21	0.00	Paid	Y 01/04/2018
517546349612	16143	AT&T 517 546-3496 FOR JAN 2017 590-442-850.00	12/22/2018 BRENT KILPELA WWTP TELEPHONE EXPENSE	01/12/2018	275.97	0.00	Paid	Y 01/04/2018
517540694712	16144	AT&T 517 540-6947 FOR JAN 2017 590-442-850.00	12/22/2018 BRENT KILPELA WWTP TELEPHONE EXPENSE	01/12/2018	90.84	0.00	Paid	Y 01/04/2018
48571136	16145	U. S. BANK AGENT FEE 590-853-991.02	12/22/2018 BRENT KILPELA SEWER 7 AGENT FEES	01/22/2018	150.00	0.00	Paid	Y 01/04/2018
17-1940	16146	LAKESIDE EQUIPMENT CORP. LOWER BEARING BAR 590-442-930.00	12/19/2018 BRENT KILPELA WWTP EQUIPMENT REPAIR EXPENSE	01/19/2018	432.00	0.00	Paid	Y 01/04/2018
0633200011	16147	HOWELL TOWNSHIP WWTP WATER USAGE 590-442-956.00	12/18/2018 BRENT KILPELA WWTP MISCELLANEOUS EXPENSE	01/09/2018	300.00	0.00	Paid	Y 01/04/2018

INVOICE REGISTER REPORT FOR HOWELL TOWNSHIP

02/05/2018 01:35 PM
 User: BRENT KILPELA
 DB: Howell Twp
 Vendor
 Description
 GL Distribution

Inv Num	Inv Ref#	Vendor	Description	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
517552195612	16148	AT&T	517 546-1956 JAN 2017	12/13/2018 BRENT KILPELA	01/04/2018	81.95	0.00	Paid	Y 01/04/2018
			590-442-850.00	WWTP TELEPHONE EXPENSE		81.95			
89167	16149	TRUE VALUE HARDWARE	12 PT SOCKET	12/20/2018 BRENT KILPELA	01/04/2018	8.98	0.00	Paid	Y 01/04/2018
			590-442-956.00	WWTP MISCELLANEOUS EXPENSE		8.98			
761-10103931	16150	STATE OF MICH DEPT. OF NATURAL RESO	ANNUAL PERMIT FEE	12/15/2018 BRENT KILPELA	01/04/2018	770.80	0.00	Paid	Y 01/04/2018
			590-442-969.01	WWTP BIOSOLIDS REMOVAL AND LAND APPL EX		770.80			
1/2/2018	16151	LIVINGSTON COUNTY TREASURER	MOBILE HOME FEES	01/02/2018 BRENT KILPELA	01/04/2018	762.50	0.00	Paid	Y 01/04/2018
			701-000-239.00	TRUST MOBILE HOME TAX PAYABLE		762.50			
1/2/18	16152	LIVINGSTON COUNTY TREASURER	DOG LICENSES	01/02/2018 BRENT KILPELA	01/04/2018	126.00	0.00	Paid	Y 01/04/2018
			701-000-238.00	TRUST DUE TO COUNTY DOG LICENSE		126.00			
1/2/2018	16153	HOWELL CARNEGIE LIBRARY	WTAXES 12/16/17 - 12/31/17	01/02/2018 BRENT KILPELA	01/15/2018	138,022.09	0.00	Paid	Y 01/04/2018
			703-000-223.90	TAX DUE TO HOWELL LIBRARY WINTER		138,022.09			
1/2/2018	16154	HOWELL PUBLIC SCHOOLS	WTAXES 12/16/17 - 12/31/17	01/02/2018 BRENT KILPELA	01/15/2018	411,876.69	0.00	Paid	Y 01/04/2018
			703-000-225.91	TAX DUE TO HOWELL SCHLS DEBT WINTER		411,876.69			
1/2/2018	16155	FOWLerville SCHOOLS	WTAXES 12/16/17 - 12/31/17	01/02/2018 BRENT KILPELA	01/15/2018	49,260.61	0.00	Paid	Y 01/04/2018
			703-000-226.91	TAX DUE TO FOWL SCHLS DEBT WINTER		49,260.61			
1/2/2018	16156	FOWLerville DIST LIBRARY	WTAXES 12/16/17 - 12/31/17	01/02/2018 BRENT KILPELA	01/15/2018	7,184.42	0.00	Paid	Y 01/04/2018
			703-000-223.91	TAX DUE TO FOWL LIBRARY WINTER		7,184.42			
1/2/2018	16157	HOWELL AREA FIRE AUTHORITY	WTAXES 12/16/17 - 12/31/17	01/02/2018 BRENT KILPELA	01/15/2018	198,346.12	0.00	Paid	Y 01/04/2018
			703-000-234.90	TAX DUE TO HOWELL FIRE WINTER		198,346.12			

Inv Num	Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
1/2/2018	16158	LIVINGSTON COUNTY TREASURER WTAXES 12/16/17 - 12/31/17 703-000-228.90	01/02/2018 BRENT KILPELA TAX DUE TO COUNTY WINTER	01/15/2018	97,613.05	0.00	Paid	Y 01/04/2018
1/2/2018	16159	HOWELL PUBLIC SCHOOLS S2017 TAXES 12/16/17 - 12/31/17 703-000-225.00	01/02/2018 BRENT KILPELA TAX DUE TO HOWELL SCHLS DEBT SUMMER	01/15/2018	3,549.32	0.00	Paid	Y 01/04/2018
1/2/2018	16160	LIV EDUC SERVICE AGENCY STAXES 12/16/17 - 12/31/17 703-000-227.00	01/02/2018 BRENT KILPELA TAX DUE TO LESA SUMMER	01/15/2018	3,699.09	0.00	Paid	Y 01/04/2018
1/2/2018	16161	LIVINGSTON COUNTY TREASURER STAXES 12/16/17 - 12/31/17 703-000-228.00	01/02/2018 BRENT KILPELA TAX DUE TO COUNTY SUMMER	01/15/2018	3,713.84	0.00	Paid	Y 01/04/2018
1/2/2018	16162	LIVINGSTON COUNTY TREASURER STAXES 12/16/17 - 12/31/17 703-000-228.01	01/02/2018 BRENT KILPELA TAX DUE TO COUNTY SET SUMMER	01/15/2018	6,654.96	0.00	Paid	Y 01/04/2018
01/04/2018	16163	CORELOGIC CENTRALIZED REFUNDS 2017 Win Tax Refund 4706-33-400-00 703-000-214.10	01/04/2018 BRENT KILPELA TAX DUE TO TAXPAYERS	01/11/2018	592.61	0.00	Paid	Y 01/04/2018
01/04/2018	16164	CORELOGIC CENTRALIZED REFUNDS 2017 Win Tax Refund 4706-13-301-01 703-000-214.10	01/04/2018 BRENT KILPELA TAX DUE TO TAXPAYERS	01/11/2018	617.45	0.00	Paid	Y 01/04/2018
01/04/2018	16165	CORELOGIC CENTRALIZED REFUNDS 2017 Win Tax Refund 4706-27-201-03 703-000-214.10	01/04/2018 BRENT KILPELA TAX DUE TO TAXPAYERS	01/11/2018	405.88	0.00	Paid	Y 01/04/2018
01/04/2018	16166	CORELOGIC CENTRALIZED REFUNDS 2017 Win Tax Refund 4706-27-302-02 703-000-214.10	01/04/2018 BRENT KILPELA TAX DUE TO TAXPAYERS	01/11/2018	659.66	0.00	Paid	Y 01/04/2018
01/04/2018	16167	CORELOGIC CENTRALIZED REFUNDS 2017 Win Tax Refund 4706-11-300-02 703-000-214.10	01/04/2018 BRENT KILPELA TAX DUE TO TAXPAYERS	01/11/2018	497.44	0.00	Paid	Y 01/04/2018

Inv Num	Vendor Description	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
01/04/2018 16168	CORELOGIC CENTRALIZED REFUNDS 2017 Win Tax Refund 4706-15-400-02 703-000-214.10	01/04/2018 BRENT KILPELA	01/11/2018	638.96	0.00	Paid	01/04/2018
	TAX DUE TO TAXPAYERS			638.96			
01/04/2018 16169	CORELOGIC CENTRALIZED REFUNDS 2017 Win Tax Refund 4706-24-300-01 703-000-214.10	01/04/2018 BRENT KILPELA	01/11/2018	396.45	0.00	Paid	01/04/2018
	TAX DUE TO TAXPAYERS			396.45			
01/04/2018 16170	CORELOGIC CENTRALIZED REFUNDS 2017 Win Tax Refund 4706-27-304-08 703-000-214.10	01/04/2018 BRENT KILPELA	01/11/2018	41.10	0.00	Paid	01/04/2018
	TAX DUE TO TAXPAYERS			41.10			
01/04/2018 16171	CORELOGIC CENTRALIZED REFUNDS 2017 Win Tax Refund 4706-33-300-02 703-000-214.10	01/04/2018 BRENT KILPELA	01/11/2018	980.20	0.00	Paid	01/04/2018
	TAX DUE TO TAXPAYERS			980.20			
01/04/2018 16172	CORELOGIC CENTRALIZED REFUNDS 2017 Win Tax Refund 4706-13-301-01 703-000-214.10	01/04/2018 BRENT KILPELA	01/11/2018	51.07	0.00	Paid	01/04/2018
	TAX DUE TO TAXPAYERS			51.07			
01/04/2018 16173	CORELOGIC CENTRALIZED REFUNDS 2017 Win Tax Refund 4706-27-304-04 703-000-214.10	01/04/2018 BRENT KILPELA	01/11/2018	807.81	0.00	Paid	01/04/2018
	TAX DUE TO TAXPAYERS			807.81			
01/04/2018 16174	SWAN PROPERTY HOLDINGS LLC 2017 Win Tax Refund 4706-13-301-18 703-000-214.10	01/04/2018 BRENT KILPELA	01/11/2018	579.51	0.00	Paid	01/04/2018
	TAX DUE TO TAXPAYERS			579.51			
19200236 16175	GUARDIAN ALARM MONITORING, MAINT, & SERVICES 1/1/ 101-265-931.00	01/01/2018 BRENT KILPELA	02/01/2018	354.00	0.00	Paid	01/08/2018
	TWP HALL GROUNDS CARE EXPENSE			354.00			
2014 16176	HURON CEMETERY MAINT INC O/C GRAVE OF MICHAEL BENNETT 101-000-642.01	01/02/2018 BRENT KILPELA	02/02/2018	875.00	0.00	Paid	01/08/2018
	GEN FUND GRAVE OPENINGS INCOME			875.00			
1/8/2018 16177	MICHIGAN ASSOC OF MUNICIPAL CLKS DEBBY JOHNSON REGISTRATION 101-215-720.00	01/08/2018 BRENT KILPELA	02/23/2018	600.00	0.00	Paid	01/08/2018
	CLERK EDUCATION EXPENSE			600.00			

User: BRENT KILPELA

DB: Howell Twp

Inv Num	Vendor Description	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
1/8/2018							
16178	MICHIGAN ASSOC OF MUNICIPAL CLKS JEAN GRAHAM REGISTRATION 101-215-720.00	01/08/2018 BRENT KILPELA	02/23/2018	600.00	0.00	Paid	Y 01/08/2018
56145							
16179	MICRO WORKS COMPUTING, INC SERVER UPDATES 101-265-728.01	12/14/2017 BRENT KILPELA	01/03/2018	75.00	0.00	Paid	Y 01/08/2018
7325552							
16180	GABRIDGE & COMPANY, PLC FINAL BILLING FOR 6/30/17 101-000-237.00	12/21/2017 BRENT KILPELA	01/20/2018	4,400.00	0.00	Paid	Y 01/08/2018
000686585556							
16181	MUTUAL OF OMAHA INSURANCE COMPANY TWP HALL LIFE INS. JAN 2017 101-265-721.00	12/15/2017 BRENT KILPELA	01/15/2018	372.75	0.00	Paid	Y 01/08/2018
12/22/17							
16182	COMCAST TWP HALL TELEPHONE JAN 2017 101-265-850.00	12/22/2017 BRENT KILPELA	01/12/2018	282.95	0.00	Paid	Y 01/08/2018
12/28/2017							
16183	JONATHAN HOHENSTEIN TREASURER MILEAGE 101-253-860.00	12/28/2017 BRENT KILPELA	01/28/2018	52.32	0.00	Paid	Y 01/08/2018
12/28/2017							
16184	JULIUS DAUS III ZONING MILEAGE 101-209-860.00	12/28/2017 BRENT KILPELA	01/15/2018	39.59	0.00	Paid	Y 01/08/2018
12/28/2017							
16185	JULIUS DAUS III ASSESSING MILEAGE 101-209-860.00	12/28/2017 BRENT KILPELA	01/31/2018	55.11	0.00	Paid	Y 01/08/2018
12/28/2017							
16186	CAROL MAKUSHIK TREASURER MILEAGE 101-253-860.00 101-265-860.00	12/28/2017 BRENT KILPELA	01/15/2018	21.29	0.00	Paid	Y 01/08/2018
77746							
16187	MASTER MEDIA SHREDDER, INK 101-265-727.01	12/06/2017 BRENT KILPELA	01/19/2018	1,718.68	0.00	Paid	Y 01/08/2018

INVOICE REGISTER REPORT FOR HOWELL TOWNSHIP

02/05/2018 01:35 PM
 User: BRENT KILPELA
 DB: Howell Twp

Inv Num	Vendor Description	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
189015							
16188	SPICER GROUP BD Bond Refund 101-000-203.00	01/08/2018 BRENT KILPELA BSP17-0005	01/15/2018	128.25	0.00	Paid	Y 01/08/2018
1/1/2018							
16189	CAREFREE MAINTENANCE CO. TWP HALL CLEANING DEC 2017 101-265-775.00	01/01/2018 BRENT KILPELA TWP HALL OFFICE CLEANING & MAINT EXPENS	01/15/2018	230.00	0.00	Paid	Y 01/09/2018
206789299540							
16190	CONSUMERS ENERGY TWP HALL JAN 2017 101-265-922.00	01/03/2018 BRENT KILPELA TWP HALL NATURAL GAS EXPENSE	01/26/2018	656.93	0.00	Paid	Y 01/09/2018
200260524893							
16191	DTE ENERGY STREET LIGHTS 101-268-920.00	01/04/2018 BRENT KILPELA TWP AT LARGE STREETLIGHT EXPENSE	02/12/2018	412.92	0.00	Paid	Y 01/09/2018
01/09/2018							
16192	BRENT KILPELA ASSESSING MILEAGE/EXPENSES 101-265-727.01 101-209-860.00	01/09/2018 BRENT KILPELA TWP HALL OFFICE SUPPLIES EXPENSE ASSESSING MILEAGE & EXPENSES	01/15/2018	113.52	0.00	Paid	Y 01/09/2018
40031							
16193	FAHEY SCHULTZ BURZYCH RHODES RAINBOW 101-268-801.01	01/03/2018 BRENT KILPELA TWP AT LARGE LEGAL EXPENSE	02/03/2018	2,147.00	0.00	Paid	Y 01/09/2018
40029							
16194	FAHEY SCHULTZ BURZYCH RHODES GENERAL 101-268-801.01	01/03/2018 BRENT KILPELA TWP AT LARGE LEGAL EXPENSE	02/03/2018	190.00	0.00	Paid	Y 01/09/2018
40030							
16195	FAHEY SCHULTZ BURZYCH RHODES LUCY ROAD - ORDINANCE ENFORCEMENT 101-268-801.01	01/03/2018 BRENT KILPELA TWP AT LARGE LEGAL EXPENSE	02/03/2018	38.00	0.00	Paid	Y 01/09/2018
1/16/2018							
16196	HOWELL PUBLIC SCHOOLS S2017 TAXES 1/1/18 - 1/15/18 703-000-225.00	01/16/2018 BRENT KILPELA TAX DUE TO HOWELL SCHLS DEBT SUMMER	01/30/2018	417.59	0.00	Paid	Y 01/16/2018
1/16/2018							
16197	LIVINGSTON COUNTY TREASURER S2017 TAXES 1/1/18 - 1/15/18 703-000-228.01	01/16/2018 BRENT KILPELA TAX DUE TO COUNTY SET SUMMER	01/30/2018	782.93	0.00	Paid	Y 01/16/2018

Inv Num	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
1/16/2018 16198	LIVINGSTON COUNTY TREASURER 2017 STAXES 1/1/18 - 1/15/18 703-000-228.00 TAX DUE TO COUNTY SUMMER	01/16/2018 BRENT KILPELA	01/30/2018	436.92	0.00	Paid	Y 01/16/2018
1/16/2018 16199	LIV EDUC SERVICE AGENCY 2017 STAXES 1/1/18 - 1/15/18 703-000-227.00 TAX DUE TO LE SA SUMMER	01/16/2018 BRENT KILPELA	01/30/2018	435.20	0.00	Paid	Y 01/16/2018
1/16/2018 16200	HOWELL AREA FIRE AUTHORITY 2017 WTAXES 1/1/18 - 1/15/18 703-000-234.90 TAX DUE TO HOWELL FIRE WINTER	01/16/2018 BRENT KILPELA	01/30/2018	29,752.80	0.00	Paid	Y 01/16/2018
1/16/18 16201	FOWLERVILLE DIST LIBRARY 2017 WTAXES 1/1/18 - 1/15/18 703-000-223.91 TAX DUE TO FOWL LIBRARY WINTER	01/16/2018 BRENT KILPELA	01/30/2018	286.63	0.00	Paid	Y 01/16/2018
1/16/2018 16202	FOWLERVILLE SCHOOLS 2017 WTAXES 1/1/2018 - 1/15/2018 703-000-226.91 TAX DUE TO FOWL SCHLS DEBT WINTER	01/16/2018 BRENT KILPELA	01/30/2018	1,965.37	0.00	Paid	Y 01/16/2018
1/16/2018 16203	HOWELL CARNEGIE LIBRARY 2017 WTAXES 1/1/2018 - 1/15/2018 703-000-223.90 TAX DUE TO HOWELL LIBRARY WINTER	01/16/2018 BRENT KILPELA	01/30/2018	21,312.97	0.00	Paid	Y 01/16/2018
1/16/18 16204	LIVINGSTON COUNTY TREASURER 2017 WTAXES 1/1/18 - 1/15/18 703-000-228.90 TAX DUE TO COUNTY WINTER	01/16/2018 BRENT KILPELA	01/30/2018	14,937.65	0.00	Paid	Y 01/16/2018
1/16/2018 16205	HOWELL PUBLIC SCHOOLS W2017 TAXES 1/1/18 - 1/15/18 703-000-225.91 TAX DUE TO HOWELL SCHLS DEBT WINTER	01/16/2018 BRENT KILPELA	01/30/2018	63,600.91	0.00	Paid	Y 01/16/2018
01/16/2018 16206	LERETA 2017 Win Tax Refund 4706-27-302-03 703-000-214.10 TAX DUE TO TAXPAYERS	01/16/2018 BRENT KILPELA	01/23/2018	881.50	0.00	Paid	Y 01/17/2018
01/16/2018 16207	LERETA 2017 Win Tax Refund 4706-28-402-14 703-000-214.10 TAX DUE TO TAXPAYERS	01/16/2018 BRENT KILPELA	01/23/2018	284.21	0.00	Paid	Y 01/17/2018

INVOICE REGISTER REPORT FOR HOWELL TOWNSHIP

Vendor Description
 GL Distribution

Inv Num	Inv Ref#	Vendor Description	GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
715732									
16208		PACE ANALYTICAL		12/04/2017	01/18/2018	225.00	0.00	Paid	Y 01/17/2018
		MERCURY TESTING		BRENT KILPELA					
		590-442-801.00		WWTP CONTRACTED SVCS EXPENSE		225.00			
26666									
16209		INFRAMARK, LLC		01/03/2018	02/02/2018	23,820.60	0.00	Paid	Y 01/17/2018
		WWTP MAINT. JAN 2018		BRENT KILPELA					
		590-442-801.00		WWTP CONTRACTED SVCS EXPENSE		23,820.60			
10313									
16210		FIRE PROTECTION PLUS, INC		10/31/2017	01/18/2018	153.50	0.00	Paid	Y 01/17/2018
		FIRE EXTINGUISHER INSPECTION		BRENT KILPELA					
		590-442-801.00		WWTP CONTRACTED SVCS EXPENSE		153.50			
854006222									
16211		AT&T LONG DISTANCE		01/06/2018	02/05/2018	6.46	0.00	Paid	Y 01/17/2018
		WWTP LONG DISTANCE		BRENT KILPELA					
		590-442-850.00		WWTP TELEPHONE EXPENSE		6.46			
1/4/2018									
16212		DTE ENERGY		01/04/2018	01/26/2018	448.92	0.00	Paid	Y 01/17/2018
		2571 OAKGROVE ROAD JAN 2018		BRENT KILPELA					
		590-442-920.00		WWTP ELECTRICITY EXPENSE		448.92			
1/5/2018									
16213		DTE ENERGY		01/05/2018	01/29/2018	161.67	0.00	Paid	Y 01/17/2018
		391 N BURKHART JAN 2018		BRENT KILPELA					
		590-442-920.00		WWTP ELECTRICITY EXPENSE		161.67			
1/5/2018									
16214		DTE ENERGY		01/05/2018	01/29/2018	184.31	0.00	Paid	Y 01/17/2018
		1009 N BURKHART RD JAN 2018		BRENT KILPELA					
		590-442-920.00		WWTP ELECTRICITY EXPENSE		184.31			
1/11/2018									
16215		BENDZINSKI & CO		01/11/2018	01/18/2018	1,000.00	0.00	Paid	Y 01/17/2018
		BOND REPORTING FEES		BRENT KILPELA					
		590-000-929.00		SWER FUND BOND REPORTING FEES		1,000.00			
202606880097									
16216		CONSUMERS ENERGY		01/04/2018	01/29/2018	67.29	0.00	Paid	Y 01/17/2018
		2571 OAK GROVE JAN 2018		BRENT KILPELA					
		590-442-922.00		WWTP NATURAL GAS EXPENSE		67.29			
206789302121									
16217		CONSUMERS ENERGY		01/02/2018	01/29/2018	1,204.76	0.00	Paid	Y 01/17/2018
		1222 PACKARD DR JAN 2018		BRENT KILPELA					
		590-442-922.00		WWTP NATURAL GAS EXPENSE		1,204.76			

Inv Num	Vendor Description	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
12/29/2017							
16218	CONSUMERS ENERGY 391 N BURKHART JAN 2018 590-442-922.00	12/29/2017 BRENT KILPELA	01/25/2018	17.85	0.00	Paid	01/17/2018
517548388812	WWTP NATURAL GAS EXPENSE			17.85			
16219	AT&T 517 548-3888 FOR JAN 2018 590-442-850.00	12/28/2017 BRENT KILPELA	01/19/2018	73.70	0.00	Paid	01/17/2018
1/23/2018							
16220	LIVINGSTON COUNTY TREASURER MOBILE HOME FEES 701-000-239.00	01/23/2018 BRENT KILPELA	02/10/2018	760.00	0.00	Paid	01/29/2018
6614	TRUST MOBILE HOME TAX PAYABLE			760.00			
16221	NORTHERN PLUMBING, INC SERVICE CALL FOR FROZEN PIPES 101-265-930.00	01/19/2018 BRENT KILPELA	02/19/2018	250.00	0.00	Paid	01/29/2018
19535	TWP HALL GROUNDS EQUIP REPAIR EXPENSE			250.00			
16222	NETWORK SERVICES GROUP, LLC DOMAIN NAME REGISTRATION 101-265-851.00	01/16/2018 BRENT KILPELA	02/16/2018	20.00	0.00	Paid	01/29/2018
623662	TWP HALL WEB SITE EXPENSE			20.00			
16223	WHITLOCK BUSINESS SYSTEMS PERSONAL PROPERTY STATEMENTS MAILIN BRENT KILPELA 101-209-726.00	01/22/2018 BRENT KILPELA	02/22/2018	142.95	0.00	Paid	01/29/2018
2147468	ASSESSING POSTAGE EXPENSE			142.95			
16224	CARLISLE WORTMAN ASSOC, INC. 1055 PACKARD PARKING LOT EXPANSION BRENT KILPELA 101-400-801.00	01/19/2018 BRENT KILPELA	02/18/2018	750.00	0.00	Paid	01/29/2018
2147469	PLANNING-CONTRACTED PLANNER EXPENSE			750.00			
16225	CARLISLE WORTMAN ASSOC, INC. GENERAL CONSULTATION 101-400-801.00	01/19/2018 BRENT KILPELA	02/18/2018	565.00	0.00	Paid	01/29/2018
2147471	PLANNING-CONTRACTED PLANNER EXPENSE			565.00			
16226	CARLISLE WORTMAN ASSOC, INC. MIKE PAIGE ZONING AMENDMENT 101-400-801.00	01/19/2018 BRENT KILPELA	02/18/2018	120.00	0.00	Paid	01/29/2018
725387810	PLANNING-CONTRACTED PLANNER EXPENSE			120.00			
16227	CINTAS CORPORATION #725 BLUE MATS 101-265-775.00	01/17/2018 BRENT KILPELA	02/10/2018	63.42	0.00	Paid	01/29/2018
101-265-775.00	TWP HALL OFFICE CLEANING & MAINT EXPENS			63.42			

INVOICE REGISTER REPORT FOR HOWELL TOWNSHIP

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 User: BRENT KILPELA
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Inv Num	Inv Ref#	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
16228		01/16/2018 BRENT KILPELA	02/07/2018	448.92	0.00	Paid	Y 01/29/2018
		TWP HALL ELECTRICITY EXPENSE		448.92			
16229		01/12/2018 BRENT KILPELA	02/11/2018	825.00	0.00	Paid	Y 01/29/2018
		HURON CEMETERY MAINT INC O/C PORTIA THEED 101-000-642.01		825.00			
16230		01/15/2018 BRENT KILPELA	02/04/2018	37.50	0.00	Paid	Y 01/29/2018
		MICRO WORKS COMPUTING, INC REMOVE ALIAS EMAILS 101-265-728.01		37.50			
16231		01/11/2018 BRENT KILPELA	01/20/2018	265.00	0.00	Paid	Y 01/29/2018
		MICHIGAN.COM DECEMBER PUBLICATIONS 101-101-900.00 101-402-900.00 101-412-900.00		265.00 165.00 60.00 40.00			
16232		01/16/2018 BRENT KILPELA	02/15/2018	18.32	0.00	Paid	Y 01/29/2018
		MASTER MEDIA OFFICE SUPPLIES 101-265-727.01		18.32			
16233		01/29/2018 BRENT KILPELA	02/05/2018	40.00	0.00	Paid	Y 01/29/2018
		CARLISLE WORTMAN ASSOC, INC. BD Bond Refund 101-000-203.00		40.00			
16234		01/29/2018 BRENT KILPELA	02/05/2018	1,872.45	0.00	Paid	Y 01/29/2018
		SPICER GROUP BD Bond Refund 101-000-203.00		1,872.45			
16235		01/29/2018 BRENT KILPELA	02/05/2018	941.40	0.00	Paid	Y 01/29/2018
		SPICER GROUP BD Bond Refund 101-000-203.00		941.40			
16236		01/29/2018 BRENT KILPELA	02/05/2018	2,077.65	0.00	Paid	Y 01/29/2018
		SPICER GROUP BD Bond Refund 101-000-203.00		2,077.65			
16237		01/24/2018 BRENT KILPELA	02/24/2018	108,581.32	0.00	Paid	Y 01/29/2018
		MHOG OCT, NOV, DEC 2017 590-441-803.00		108,581.32			

Inv Num	Vendor Description	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
187485	SPICER GROUP	08/25/2017	01/30/2018	7,477.25	0.00	Paid	Y 01/29/2018
16238	WARNER ROAD SEWER CROSSING 590-000-972.00	BRENT KILPELA SEWER FUND CAPITAL OUTLAY EXPENSE		7,477.25			
20180631							
16239	MISS DIG SYSTEMS INC	11/21/2017	01/30/2018	630.97	0.00	Paid	Y 01/29/2018
	MEMBERSHIP FEE 590-442-962.00	BRENT KILPELA WWTP MISS DIG FEES EXPENSE		630.97			
1/17/18							
16240	DTE ENERGY	01/17/2018	02/08/2018	73.80	0.00	Paid	Y 01/29/2018
	271 E HIGHLAND FEB 2018 590-442-920.00	BRENT KILPELA WWTP ELECTRICITY EXPENSE		73.80			
1/11/2018							
16241	DTE ENERGY	01/11/2018	02/02/2018	359.30	0.00	Paid	Y 01/29/2018
	2559 W GRAND RIVER FEB 2018 590-442-920.00	BRENT KILPELA WWTP ELECTRICITY EXPENSE		359.30			
1/11/2018							
16242	DTE ENERGY	01/11/2018	02/02/2018	262.06	0.00	Paid	Y 01/29/2018
	1216 PACKARD DRIVE FEB 2018 590-442-920.00	BRENT KILPELA WWTP ELECTRICITY EXPENSE		262.06			
1/11/2018							
16243	DTE ENERGY	01/11/2018	02/02/2018	516.73	0.00	Paid	Y 01/29/2018
	1575 N BURKHART ROAD FEB 2018 590-442-920.00	BRENT KILPELA WWTP ELECTRICITY EXPENSE		516.73			
1/11/2018							
16244	DTE ENERGY	01/11/2018	02/02/2018	322.84	0.00	Paid	Y 01/29/2018
	1034 AUSTIN CT FEB 2018 590-442-920.00	BRENT KILPELA WWTP ELECTRICITY EXPENSE		322.84			
01/11/2018							
16245	DTE ENERGY	01/11/2018	02/02/2018	294.99	0.00	Paid	Y 01/29/2018
	3888 OAKGROVE ROAD FEB 2018 590-442-920.00	BRENT KILPELA WWTP ELECTRICITY EXPENSE		294.99			
01/11/2018							
16246	DTE ENERGY	01/11/2018	02/02/2018	274.53	0.00	Paid	Y 01/29/2018
	2700 TOOLEY ROAD FEB 2018 590-442-920.00	BRENT KILPELA WWTP ELECTRICITY EXPENSE		274.53			
517552195601							
16247	AT&T	01/13/2018	02/01/2018	75.00	0.00	Paid	Y 01/29/2018
	517 552-1956 FOR FEB 2018 590-442-850.00	BRENT KILPELA WWTP TELEPHONE EXPENSE		75.00			

User: BRENT KILPELA
 DB: Howell Twp
 Vendor Description
 Inv Num GL Distribution
 Inv Ref#

Inv Num	Inv Ref#	Vendor Description	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
12/01/2017	16248	HOWELL TOWNSHIP 4706-32-400-013 2017 WINTER TAX 590-000-160.02 SEWER FUND 7 PROPERTY-MASON RD	12/01/2017 BRENT KILPELA	02/14/2018	23.16	0.00	Paid	Y 01/29/2018
12/01/2017	16249	HOWELL TOWNSHIP 4706-12-300-009 2017 WINTER TAX BI 590-000-160.17-592000000 S/W #8 E MARR 12-300-009	12/01/2017 BRENT KILPELA	02/14/2018	1,075.91	0.00	Paid	Y 01/29/2018
343	16250	TEFFT WELDING AND FABRICATING REPAIRS TO INFLUENT STRAINER 590-442-930.00 WWTP EQUIPMENT REPAIR EXPENSE	01/22/2018 BRENT KILPELA	02/21/2018	1,954.43	0.00	Paid	Y 01/29/2018
1/22/18	16251	COMCAST TWP HALL TELEPHONE FEB 2018 101-265-850.00 TWP HALL TELEPHONE EXPENSE	01/22/2018 BRENT KILPELA	02/12/2018	283.34	0.00	Paid	Y 01/30/2018
000696755721	16252	MUTUAL OF OMAHA INSURANCE COMPANY TWP HALL LIFE INS FEB 2018 101-265-721.00 TWP HALL LIFE INSURANCE EXPENSE	01/19/2018 BRENT KILPELA	02/01/2018	177.50	0.00	Paid	Y 01/30/2018
INVT00000054621	16253	OFFICIAL PAYMENTS CORPORATION EFFECT RETURNS 590-441-728.00 UTILITY BILLING SOFTWARE SUPPORT EXP	12/31/2017 BRENT KILPELA	01/30/2018	4.00	0.00	Paid	Y 01/30/2018
1/23/18	16254	DTE ENERGY 1222 PACKARD DR FEB 2018 590-442-920.00 WWTP ELECTRICITY EXPENSE	01/23/2018 BRENT KILPELA	02/14/2018	4,974.23	0.00	Paid	Y 01/30/2018
150560912	16255	AT&T WWTP INTERNET 590-442-850.00 WWTP TELEPHONE EXPENSE	01/19/2018 BRENT KILPELA	02/09/2018	61.21	0.00	Paid	Y 01/30/2018
517540124101	16256	AT&T 517 540-1241 FOR FEB 2018 590-442-850.00 WWTP TELEPHONE EXPENSE	01/22/2018 BRENT KILPELA	02/10/2018	76.22	0.00	Paid	Y 01/30/2018
517540695201	16257	AT&T 517 540-6952 FOR FEB 2018 590-442-850.00 WWTP TELEPHONE EXPENSE	01/22/2018 BRENT KILPELA	02/10/2018	69.52	0.00	Paid	Y 01/30/2018

INVOICE REGISTER REPORT FOR HOWELL TOWNSHIP

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 Post Date

517540696301	AT&T	01/22/2018	02/10/2018	76.11	0.00	Paid	Y
16258	517 540-6963 FOR FEB 2018	BRENT KILPELA					01/30/2018
	590-442-850.00	WWTP TELEPHONE EXPENSE		76.11			
517546349601	AT&T	01/22/2018	02/10/2018	276.38	0.00	Paid	Y
16259	517 546-3496 FOR FEB 2018	BRENT KILPELA					01/30/2018
	590-442-850.00	WWTP TELEPHONE EXPENSE		276.38			
517546516001	AT&T	01/22/2018	02/10/2018	69.09	0.00	Paid	Y
16260	517 546-5160 FOR FEB 2018	BRENT KILPELA					01/30/2018
	590-442-850.00	WWTP TELEPHONE EXPENSE		69.09			
517540694701	AT&T	01/22/2018	02/10/2018	69.03	0.00	Paid	Y
16261	517 540-6947 FOR FEB 2018	BRENT KILPELA					01/30/2018
	590-442-850.00	WWTP TELEPHONE EXPENSE		69.03			

2/1/2018	LIVINGSTON COUNTY TREASURER	02/11/2018	02/15/2018	200.50	0.00	Paid	Y
16262	DOG LICENSES	BRENT KILPELA					02/01/2018
	701-000-238.00	TRUST DUE TO COUNTY DOG LICENSE		200.50			

of Invoices: 125 # Due: 0 Totals: 1,242,889.08
 # of Credit Memos: 0 # Due: 0 Totals: 0.00

Net of Invoices and Credit Memos: 1,242,889.08
C Agrees with Check Register BK

DB: Howell Twp
 Vendor
 Inv Num Description
 Inv Ref# GL Distribution

Inv Date Entered By
 Due Date
 Inv Amt
 Amt Due
 Status
 Jrnalized Post Date

--- TOTALS BY FUND ---

101 - GENERAL FUND				22,261.76	0.00
590 - SEWER FUND			157,495.31		0.00
701 - TRUST & AGENCY			1,849.00		0.00
703 - TAX FUND			1,061,283.01		0.00

--- TOTALS BY DEPT/ACTIVITY ---

000 - OTHER			1,083,868.08		0.00
101 - TOWNSHIP BOARD			165.00		0.00
209 - ASSESSING			288.05		0.00
215 - CLERK			1,200.00		0.00
253 - TREASURER			69.33		0.00
265 - TOWNSHIP HALL			5,056.71		0.00
268 - TOWNSHIP AT LARGE			2,787.92		0.00
400 - PLANNING COMMISSION			1,435.00		0.00
402 - ZONING ADMINISTRATION			60.00		0.00
412 - BOARD OF APPEALS			40.00		0.00
441 - UTILITY BILLING			108,585.32		0.00
442 - WWTP			39,183.67		0.00
853 - SEWER			150.00		0.00