

HOWELL TOWNSHIP BOARD MEETING
1911 Tooley RD
Howell, MI 48855
July 9, 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:
 A. Regular Board Meeting June 11, 2018
 B. Closed Session Meeting June 11, 2018
6. Correspondence:
7. Call to the Public:
8. Unfinished Business:
 A. Moratorium Sign Regulations Extension
9. New Business:
 A. Metro Act Right of Way Permit Extension
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. WWTP K. HAPRA
11. Call to the Public
12. Disbursements: Regular and Check Register
13. Adjournment

AGENDA ITEM

5A

**HOWELL TOWNSHIP BOARD REGULAR MEETING
MINUTES**

Howell Township Hall
June 11, 2018
6:30. p.m.

MEMBERS PRESENT:

Mike Coddington	Supervisor
Jean Graham	Clerk
Jonathan Hohenstein	Treasurer
Matthew Counts	Trustee
Harold Melton	Trustee
Sally Newstead	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 Newstead, “**TO APPROVE THE JUNE 11, 2018 AGENDA AS PRESENTED.**” Motion carried.

APPROVAL OF MINUTES:

MOTION by Hohenstein, seconded by Graham, “**TO APPROVE THE MAY 14, 2018 BUDGET MEETING MINUTES AS PRESENTED.**” Motion carried. (See May 14, 2018 Budget Meeting Minutes)

MOTION by Hohenstein, seconded by Melton, “**TO APPROVE THE MAY 14, 2018 REGULAR SESSION MEETING MINUTES AS PRESENTED.**” Motion carried. (See May 14, 2018 Regular Meeting Minutes)

MOTION by Hohenstein, seconded by Counts, “**TO APPROVE THE MAY 14, 2018 CLOSED SESSION MINUTES AS PRESENTED.**” Motion carried.

CORRESPONDENCE:

No additions.

CALL TO THE PUBLIC:

- Mike Tipton, 552 Olde English Cir. – commented on the Township website and the resolution against being considered by the Livingston County Commissioners.
- Judith Minton, 552 Olde English Cir. – commented on the May 14th Board Meeting Minutes and the upcoming Fireworks season.
- Jeff Smith, 3762 Mason Road – Commented on a Burkhart Road property.

NEW BUSINESS:

A) PAY RAISES

- Clerk Graham went over the Human Resource Committee's recommendations for pay raises for the staff, for Special Board Meetings, the Planning Commission, the Zoning Board of Appeals, Howell Parks and Recreation, and Board of Review. Questions and comments were taken from the Board members.
- **MOTION** by Counts, seconded by Newstead, “**TO APPROVE THE RECOMMENDATIONS FROM THE HUMAN RESOURCE COMMITTEE FOR STAFF INCREASES AT THE PART TIME AND FULL TIME RATES AS PRESENTED.**” Discussion followed. Motion carried.

- Discussion on when the Planning Commission took a cut in pay several years back when the economy was in recession. This recommendation will bring them back to the prerecession rate. The Zoning Board of Appeals is starting to get much busier now. With the recommendation the Board of Review pay will stay the same amount; they will work longer days but fewer number of days.
- Discussion on when a Board member sits on another committee, as a Board member, they receive the same amount of pay as the committee members receive.
- **MOTION** by Hohenstein, seconded by Graham, **“TO ACCEPT PAY INCREASES FOR PLANNING, ZONING, PARK & RECREATION, BOARD OF REVIEW AND SPECIAL BOARD MEETINGS AS PRESENTED.”** Discussion followed. Motion carried.
- **MOTION** by Hohenstein, seconded by Newstead, **“TO ACCEPT RESOLUTION #06.18.444 TO ESTABLISH TOWNSHIP OFFICER’S SALARY FOR SUPERVISOR AT THE SAME RATE AS LAST YEAR OF \$30,000.00 FIXED ANNUAL.”** Discussion followed. A roll-call vote was taken: Melton – yes, Hohenstein – yes, Coddington – abstained, Counts – yes, Newstead – yes, Graham – yes. Motion carries 5 to 0.
- **MOTION** by Hohenstein, seconded by Graham, **“TO ACCEPT RESOLUTION #06.18.445 TO ESTABLISH TOWNSHIP OFFICER’S SALARY FOR TREASURER AT THE SAME RATE AS LAST YEAR OF \$30,000.00 FIXED ANNUAL.”** Discussion followed. A roll-call vote was taken: Hohenstein – yes, Counts – yes, Newstead – yes, Coddington – yes, Graham – yes, Melton – yes. Motion carries 6 to 0.
- **MOTION** by Hohenstein, seconded by Graham, **“TO ACCEPT RESOLUTION #06.18.446 TO ESTABLISH THE TOWNSHIP OFFICER’S SALARY FOR CLERK AT THE SAME RATE AS LAST YEAR OF \$30,000.00 FIXED ANNUAL.”** Discussion followed. A roll-call vote was taken: Counts – yes, Coddington – yes, Melton – yes, Hohenstein – yes, Newstead – yes, Graham – abstained. Motion carries 5 to 0.
- **MOTION** by Hohenstein, seconded by Graham, **“TO ACCEPT RESOLUTION #06.18.447 TO ESTABLISH THE TOWNSHIP OFFICER’S SALARY FOR TRUSTEE AT THE SAME RATE AS LAST YEAR OF \$5,000.00 FIXED ANNUAL.”** Discussion followed. A roll-call vote was taken: Hohenstein – yes, Counts – yes, Newstead – yes, Graham – yes, Coddington – yes, Melton – yes. Motion carries 6 to 0.

B) ADDITIONAL STAFF DISCUSSION

- Treasurer Hohenstein stated that there is a need for additional coverage in the office when there are staff members out in the field, at meetings, out on vacation or taking personal time. There has been discussion to have Carol Makushik be able to help with assessing and some of the other areas in the office as needed. Then hire someone to cover some of Carol’s area in the Treasurer’s department. Plan for this position to be part time with the possibility of becoming full time. Discussion followed. It was the consensus of the Board to place an ad for this position.

RPORTS:

A. SUPERVISOR:

(Supervisor Coddington reported on the following items)

- Been busy with the Township’s real estate properties.

- Working with the Human Resource Committee.
- B. TREASURER:
(Treasurer Hohenstein reported on the following item)
- There is an issue that needs to be addressed with the G2G program and them asking to have access to all our accounts. Discussion followed.
- C. CLERK:
(Clerk Graham reported on the following items)
- The final cost for the yearly Township Clean-up Day was \$2,768.92 which is slightly lower than last year. There were 100 cars/trucks that came through the line which is slightly higher than last year. .
 - Reported that a couple of people were let go from HAPRA.
- D. ZONING:
(Prepared by Zoning Administrator Daus)
- See report.
- E. ASSESSING:
(Prepared by Assessor Kilpela)
- See report.
- F. FIRE AUTHORITY:
(Supervisor Coddington reported on the following items)
- Past the budget for 2018/2019.
 - Did an amendment to the 2017/2018 budget.
 - Upgrade the software for reporting emergency incidences.
 - Marion Township fire station's roof was leaking so repairs are being done.
 - The stakes are in the ground for the new addition to the fire station and hopefully will be completed for their Fall Open House.
- G. MHOG:
(Supervisor Coddington reported on the following items)
- The final easement has been secured for the Cross County Easement.
 - The Howell Township water tower is going to be repainted. At this time it will be painted with a lower end paint that will get us through until the end of the contract with T-Mobile when their cellular equipment will be then be removed from the tower. This paint should last 8 to 10 years.
 - Discussion on the parcel of land on Mason Road where MHOG wells were planned but were never put in. It is uncertain of who actually owns that parcel that was donated by the Parker family. It is believed that MHOG owns it but a title search is being done to make sure.
- H. PLANNING COMMISSION:
(Trustee Counts reported on the following items)
- There were 2 Planning Commission meetings in May.
 - Operating Engineers and Fernco Development received their Final Site Plan approvals.
 - Approved the temporary Fireworks stand to go out at Angelo's Party Store.

- Special Meeting for EM-TCK and North Winds and were approved Final Site Plan approval upon several contingences.
- Discussion on sidewalks.

I. ZONING BOARD OF APPEALS (ZBA):

(Trustee Newstead reported on the following item)

- A variance was approved for Leo's Coney Island for additional parking spaces along Tractor Drive.

J. WWTP:

(Treasurer Hohenstein reported on the following item)

- Jerry Livernois from the WWTP explained on the recycle pump. The pump has been replaced several times before. The pump is undersize for the need. Questions and concerns were taken from the Board. Discussion on installing a new pump and keeping the old pump as a backup pump.
- **MOTION** by Graham, seconded by Hohenstein, **"TO APPROVE THE FIVE YEAR PLUS 1 PROGRAM FROM KENNEDY INDUSTRIES AT \$3,800.00 PER YEAR AS PRESENTED."** Discussion followed. Motion carries.
- There are issues with the pumps at the Burkhart Ridge pump station not running as efficiently as they should be. The cost of repairing the two pumps is the same as purchasing one new pump. You need to have at least two pumps. There are no records showing that the pumps have been repaired or replaced in eighteen years. Burkhart Ridge is our largest water user.
- **MOTION** by Graham, seconded by Hohenstein, **"TO ACCEPT THE BID FROM KENNEDY INDUSTRIES TO REPAIR THE TWO PUMPS NOT TO EXCEED \$27,135.00 AS PRESENTED."** Discussion followed. Motion carries.

K. HAPRA:

(Clerk Graham reported on the following item)

- See Clerk's Report above.

CALL TO PUBLIC:

- No response.

CLOSED SESSION:

- Discussion on Township Properties
- **MOTION** by Counts, seconded by Hohenstein, **"TO ENTER INTO CLOSED SESSION AT 7:48 P.M."** A roll-call vote was taken: Coddington – yes, Graham – yes, Counts – yes, Melton – yes, Hohenstein – yes, Newstead – yes. Motion carries 6 to 0.

RE-ENTER REGULAR SESSION:

- **MOTION** by Counts, seconded by Hohenstein, **"TO RE-ENTER INTO REGULAR SESSION AT 8:23 P.M."** Motion carried.
- **MOTION** by Hohenstein, seconded by Melton, **"TO ACCEPT THE ACTIONS AS PRESENTED IN CLOSED SESSION."** Discussion followed. Motion carries.

DISBURSEMENTS: REGULAR AND CHECK REGISTER:

MOTION by Hohenstein, seconded by Counts, **“TO APPROVE THE REGULAR DISBURSEMENTS THROUGH JUNE 6, 2018 AND CHECK REGISTER AS PRESENTED, ALSO ANY CUSTOMARY AND NORMAL PAYMENTS FOR THE MONTH.”** Discussion followed. Motion carried.

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

APPROVED:

As Presented: _____
Jean Graham
Howell Township Clerk

As Amended: _____
Mike Coddington
Howell Township Supervisor

As Corrected: _____
Debby Johnson
Recording Secretary

Dated: _____

AGENDA ITEM

6

CORRESPONDENCE

July 9, 2018

1. **AMERICAN FUNDS** – Semi - Annual Report ending March 31, 2018
2. **ENBRIDGE** – Pipeline Safety and Emergency Information
3. **MHOG** – 2017 Drinking Water Report

AGENDA ITEM

8

**HOWELL TOWNSHIP
LIVINGSTON COUNTY, MICHIGAN**

**ORDINANCE EXTENDING SIGN MORATORIUM
ORDINANCE NO. 274**

At a meeting of the Township Board of Howell Township, Livingston County, Michigan, held at the EMS Building, 2nd Floor, 1911 Tooley Road, Howell, MI 48855 on July 9, 2018, at 6:30 p.m., Township Board Member _____ moved to introduce the following Ordinance for adoption, which motion was seconded by Township Board Member _____:

An ordinance to extend a temporary moratorium for an additional period of 120 days on the approval of any new signs and billboards.

WHEREAS, the Township has adopted actual standards for signs and billboards, but those standards do not currently reflect recent legal developments that have clarified the permissible scope of sign regulations; and

WHEREAS, the Township has commenced a review of its existing sign regulations to increase the conformity of those regulations with current shortfalls of the Township’s sign regulations, including consistency with the Supreme Court’s decision in *Reed v Town of Gilbert*, 135 S Ct 2218 (2015); and

WHEREAS, the Township previously adopted a temporary moratorium on the approval of new signs and billboards for a period of 120 days while it reviews its existing sign regulations to increase the conformity of those regulations with developing law on this subject, including consistency with the Supreme Court’s decision in *Reed v Town of Gilbert*, 135 S Ct 2218 (2015); and

WHEREAS, the Township has not yet completed the review and adoption of new sign regulations, needs additional time to study the issue, draft new ordinance language and take it through the review and approval process to revise the sign regulations in the Township to better reflect the advancements in sign technology, display methods, and the developing law; and therefore the Township finds that it is necessary to extend the period of the temporary moratorium for an additional 120 days from the conclusion of the initial moratorium period; and

WHEREAS, permitting signs or billboards during the extended moratorium period that are inconsistent with the developing law or the Township’s standards would undermine and potentially destroy uniformity in regulation of signs and create conflicts with future standards; and

WHEREAS, the Township has a legitimate purpose in addressing the proper design, size, location and land use for such signs in the Township; and

WHEREAS, the Township is legitimately concerned that uses may be established in inappropriate or inadvisable locations before revised land use ordinances may be drafted and enacted, thereby defeating the purpose of new standards adopted by ordinance; and

WHEREAS, it is a routine and appropriate method to forestall such problems to enact or extend a reasonable moratorium on such signs in the Township until such an ordinance can be drafted and enacted; and

WHEREAS, the Township determines that the adoption of this ordinance is necessary to preserve the public peace, health and safety by preventing the inappropriate location and establishment of signs or billboards in the Township.

THE TOWNSHIP OF HOWELL, LIVINGSTON COUNTY, MICHIGAN, ORDAINS:

Section 1. Title: This Ordinance shall be known and cited as the Howell Township Ordinance Extending Sign Moratorium.

Section 2. Extension of Moratorium: The Township hereby extends the temporary moratorium on the approval, location, erection, construction or installation of signs or billboards in the Township for an additional period of one-hundred twenty (120) days from the expiration of the initial moratorium period to allow for the development of appropriate regulations for such signs and billboards.

Section 3. Severability: The provisions of this Ordinance are hereby declared to be severable and if any part is declared invalid for any reason by a court of competent jurisdiction it shall not affect the remainder of the Ordinance which shall continue in full force and effect.

Section 4. Repeal: All ordinances or parts of ordinances in conflict with this Ordinance are hereby repealed.

Section 5. Effective Date: This Ordinance shall take effect immediately after publication.

ROLL CALL VOTE:

YEAS: _____

NAYS: _____

ABSENT/ABSTAIN: _____

ORDINANCE DECLARED ADOPTED.

Mike Coddington, Supervisor

opt 2

**HOWELL TOWNSHIP
LIVINGSTON COUNTY, MICHIGAN**

**ORDINANCE EXTENDING SIGN MORATORIUM
ORDINANCE NO. 274**

At a meeting of the Township Board of Howell Township, Livingston County, Michigan, held at the EMS Building, 2nd Floor, 1911 Tooley Road, Howell, MI 48855 on July 9, 2018, at 6:30 p.m., Township Board Member _____ moved to introduce the following Ordinance for adoption, which motion was seconded by Township Board Member _____:

An ordinance to extend a temporary moratorium for an additional period of 120 days on the approval of any new signs and billboards.

WHEREAS, the Township has adopted actual standards for signs and billboards, but those standards do not currently reflect recent legal developments that have clarified the permissible scope of sign regulations; and

WHEREAS, the Township has commenced a review of its existing sign regulations to increase the conformity of those regulations with current shortfalls of the Township’s sign regulations, including consistency with the Supreme Court’s decision in *Reed v Town of Gilbert*, 135 S Ct 2218 (2015); and

WHEREAS, the Township previously adopted a temporary moratorium on the approval of new signs and billboards for a period of 120 days while it reviews its existing sign regulations to increase the conformity of those regulations with developing law on this subject, including consistency with the Supreme Court’s decision in *Reed v Town of Gilbert*, 135 S Ct 2218 (2015); and

WHEREAS, the Township has not yet completed the review and adoption of new sign regulations, needs additional time to study the issue, draft new ordinance language and take it through the review and approval process to revise the sign regulations in the Township to better reflect the advancements in sign technology, display methods, and the developing law; and therefore the Township finds that it is necessary to extend the period of the temporary moratorium for an additional 120 days from the conclusion of the initial moratorium period; and

WHEREAS, permitting signs or billboards during the extended moratorium period that are inconsistent with the developing law or the Township’s standards would undermine and potentially destroy uniformity in regulation of signs and create conflicts with future standards; and

WHEREAS, the Township has a legitimate purpose in addressing the proper design, size, location and land use for such signs in the Township; and

WHEREAS, the Township is legitimately concerned that uses may be established in inappropriate or inadvisable locations before revised land use ordinances may be drafted and enacted, thereby defeating the purpose of new standards adopted by ordinance; and

WHEREAS, it is a routine and appropriate method to forestall such problems to enact or extend a reasonable moratorium on such signs in the Township until such an ordinance can be drafted and enacted; and

WHEREAS, the Township determines that the adoption of this ordinance is necessary to preserve the public peace, health and safety by preventing the inappropriate location and establishment of signs or billboards in the Township.

THE TOWNSHIP OF HOWELL, LIVINGSTON COUNTY, MICHIGAN, ORDAINS:

Section 1. Title: This Ordinance shall be known and cited as the Howell Township Ordinance Extending Sign Moratorium.

Section 2. Extension of Moratorium: The Township hereby extends the temporary moratorium on the approval, location, erection, construction or installation of signs or billboards in the Township for an additional period of one-hundred twenty (120) days from the expiration of the initial moratorium period to allow for the development of appropriate regulations for such signs and billboards.

Provided, however, that this extension of the moratorium shall not apply to the (initially incomplete) May 3, 2017 Request for Amendment to Approved Site Plan Review filed by American Legion Post 141 for a proposed sign structure (billboard) displaying ads for veterans organizations, charities and local businesses.

Section 3. Severability: The provisions of this Ordinance are hereby declared to be severable and if any part is declared invalid for any reason by a court of competent jurisdiction it shall not affect the remainder of the Ordinance which shall continue in full force and effect.

Section 4. Repeal: All ordinances or parts of ordinances in conflict with this Ordinance are hereby repealed.

Section 5. Effective Date: This Ordinance shall take effect immediately after publication.

ROLL CALL VOTE:

YEAS: _____

NAYS: _____

ABSENT/ABSTAIN: _____

ORDINANCE DECLARED ADOPTED.

Mike Coddington, Supervisor

AGENDA ITEM

9



RECEIVED

JUN 11 2018

AT&T Michigan
Lynn Dutton
METRO Act Administrator
54 N. Mill Street
Mailbox #30
Pontiac, MI 48342

June 1, 2018

Howell Township Clerk
3525 Byron Rd
Howell, MI 48855

METRO ACT RIGHT OF WAY PERMIT EXTENSION

Dear Howell Township Clerk,

This is a letter agreement which extends the existing METRO Act Permit issued by the Howell Township/Livingston County to Michigan Bell Telephone Company d/b/a AT&T Michigan ("AT&T") which expires on December 31, 2018. The extension is for a term to end on December 31, 2023.

If this is agreeable, please sign both copies of the extension letter agreement in the place provided below and return to AT&T Michigan at the address on this letterhead. Upon receipt AT&T will acknowledge and return one copy for your files.

Additional information regarding this renewal request may be found at <http://www.michigan.gov/mpsc>. Please click on Telecommunications, METRO Act/Right of Way, and AT&T 5 Year permit extension.

We would appreciate return of the signed copies within 30 days of receiving this request. Your cooperation is appreciated.

If you have any questions feel free to contact Ms. Lynn Dutton via e-mail, LD1432@att.com or 248-424-0124.

Agreed to by and on behalf of the
Howell Township

Michigan Bell Telephone Company d/b/a
AT&T acknowledges receipt of this
Permit Extension granted by the municipality.

By: _____
Signature

By: _____
Lynn Dutton

Its: _____

Its: METRO Act Administrator

Date: _____

Date: _____

AGENDA ITEM

10E

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

MTT UPDATE:

Crawford Bros. (Arby's) v Howell Township: Received petition appeal on June 23rd for 2018 assessment. Drafted respondent answer.

Burkhart Ridge v Howell Township: Received petition appeal on June 26th for 2018 assessment. Drafted respondent answer.

SMALL CLAIMS TRIBUNAL:

William Cheek v Howell Township: Decision expected in July.

ASSESSING OFFICE:

ASSESSOR: The fieldwork started in the beginning of June. It has been slow due to the rain and the larger than normal amount of split requests. Getting ready for July Board of Review.

JOE DAUS, FIELD INSPECTOR: Sketching and doing the fieldwork on all new construction.

OTHER: Helped with interviews for new hire in Treasury department. Updated General Ledger coding for both cash receipting and utility billing as we move into the new fiscal year. Started preparing for the upcoming annual financial audit.

AGENDA ITEM

10H

**HOWELL TOWNSHIP PLANNING COMMISSION
MEETING MINUTES
EMS Building
June 26, 2018
6:45 p.m.**

MEMBERS PRESENT:

Andrew Sloan Chairman
Mark Freude Vice Chairman
Wayne Williams Secretary
Matthew Counts Board Rep
Martha Haglund Commissioner
Carolyn Henry Commissioner
Peter Manwiller Commissioner

MEMBERS ABSENT:

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

Chairman Sloan called the meeting to order at 6:45 p.m. The roll was called.

All rose for the Pledge of Allegiance.

APPROVAL OF THE AGENDA:

MOTION by Henry, seconded by Freude, **“TO APPROVE THE JUNE 26, 2018 AGENDA AS AMENDED: MOVE AGENDA ITEMS 13 A & B TO ITEMS 12 A & B AND MOVE THE PUBLIC HEARING TO ITEM 13.”** Motion carried.

APPROVAL OF MINUTES:

- A. May 22, 2018 – **MOTION** by Henry, seconded by Counts, **“TO APPROVE THE MAY 22, 2018 PLANNING COMMISSION MINUTES AS PRESENTED.”** Motion carried.
- B. May 29, 2018 – **MOTION** by Henry, seconded by Williams, **“TO APPROVE THE MAY 29, 2018 PLANNING COMMISSION MINUTES AS PRESENTED.”** Motion carried.

UNFINISHED BUSINESS:

None.

CORRESPONDENCE:

No additional correspondence.

TOWNSHIP BOARD REPORT:

Commissioner Counts referred to the submitted Township Board Synopsis for June 11, 2018. One of the main topics was a cost issue at the WWTP.

ZONING BOARD OF APPEALS REPORT:

No June meeting, no report.

ZONING REPORT:

No report.

PARKS REPORT:

- Commissioner Haglund reported on attending the County's Brown Bag Lunch and having discussion with other municipality supervisors and what they are doing in their areas about parks.
- Reported that she is receiving a good response to the Township Survey concerning parks, trails etc. within the Township.

- There will be an Open House on July 17th at the Township Hall to address the community's concerns about having a park or trail.
- Would like more residents to be aware that the Township belongs to the HAPRA (Howell Area Parks and Recreation Authority).

UNFINISHED BUSINESS:

None.

NEW BUSINESS:

A. LACASA – Temporary Site Plan Review, Parcel #4706-301-001, File #PC 2018-19

- Township Planner Montagno introduced the project. The applicant is requesting a temporary site plan approval for a 12' by 46' modular office to be located within the parking lot of the LACASA facility which is located at 2895 W. Grand River Ave. Their operations have expanded causing the need for extra office space. The parcel is located within the "OS" Office Services Zoning District. Ordinance Section 14.25 stipulates that temporary structures are permitted with the Planning Commissions' approval but also indicates that a reasonable time limit be placed on the temporary structure. Ordinance 14.30 indicates that a performance guarantee not to exceed \$2,000.00 be in place. See Carlisle and Wortman report, dated June 20, 2018 for further details and for their recommendations.
- Questions for the Township Planner were taken from the Commissioners.
- LACASA President, CEO and applicant, Bobette Schrandt, confirmed that this request is for a temporary modular office site. Clients will not be using this office. There will not be any water hooked to this office. Fire alarms between main building and the temporary building will be connected together. They are in the process of purchasing a parcel on Tooley Road for new construction for LACASA with the plans on completing within 3 years.
- Question to the applicant were taken from the Commissioners.
- **MOTION** by Freude, seconded by Counts, **"TO APPROVE THE LACASA TEMPORARY OFFICE WITH A (3) THREE YEAR WINDOW FROM TODAY'S DATE OF JUNE 26TH, 2018 AND CONTINGENT ON THE TOWNSHIP PLANNER'S REPORT AND ALL OTHER REQUIRED AND GOVERNMENTAL REPORTS."** Discussion followed. A roll-call vote was taken: Henry – yes, Freude – yes, Manwiller – yes, Counts – yes, Sloan – yes, Haglund – yes, Williams – yes. Motion carries 7 to 0.

B. ANGELO'S – Gas Station Preliminary Site Plan Approval, Parcel #4706-400-002, File #PC 2018-20

- Township Planner Montagno introduced the project. On the location is currently a party store. The applicant is requesting preliminary site plan approval on a 2.06 acre parcel for a gas station and a redesigned parking lot. The parcel's address 4040 Mason Road is located at the northwest corner of Mason Road and Burkhart Road and is in the "NSC" Neighborhood Service Commercial District. Also located on the site is an 8,000 cubic feet detention pond. There are no proposed changes to the current building but for an addition to the parking area. This project is within the Well Head Protection area. MHOG will not allow for underground tanks but will allow for above ground tanks as long as there are secondary containment. Because the Township ordinance does not allow for above ground tanks the applicant will be required to go through a Special Use Permit process from the "ZBA" Zoning Board of Appeals for variances to the ordinance with a Public Hearing. There are several items that need to be addressed. See Carlisle and Wortman report, dated June 20, 2018 for further details and for their recommendations.
- Question to the Township Planner from the Commissioners.
- The representative for Angelo's stated they will work with any recommendations that is required.
- Questions from the Commissioners to the applicant.
- The engineer for Angelo's expressed that completed plans are very expensive and they would like some indication that it is possible for this project to move forward.
- The Commissioners shared that there is not enough information here to make any speculation on any type of approval at this time. It was suggested to start with MHOG and get a more recent review.
- **MOTION** by Counts, seconded by Freude, **"TO TABLE ANGELO'S REQUEST UNTIL THE APPLICANT CAN COME BACK WITH A COMPLETED SITE PLAN AS WELL AS THE REVIEWS FROM THE REGULATING**

AUTHORITIES AND FURTHER INFORMATION ON MANAGEMENT OF ABOVE GROUND STORAGE TANKS.” Discussion followed. Motion carried.

PUBLIC HEARING:

A. SIGN REGULATIONS

- **MOTION** by Henry, seconded by Counts, **“TO OPEN THE PUBLIC HEARING ON SIGN REGULATIONS AT 7:30 P.M.”** Motion carried.
- Township Planner Montagno introduced the draft proposed amendments to the text in the ordinance relating to billboards. The purpose is to ensure a better consistency with the ordinance and simplify the language and have the regulations more contemporary with other newer sign ordinances. Also, to have better clarification in regulations as to locations of billboard signs. Since this is a draft only, it will need the Commissioners' feedback on any additions, changes or subtractions.
- Questions were taken from the Commissioners to the Township Planner.
- Need to seek legal counsel from the Township attorney.
- The floor was opened to the public.
- Chairman Sloan allowed the public to speak without a time-limit and by going up and down each row giving each person in attendance to speak.
- American Legion member Hansel Keene, 3592 Squires Place Howell, stated that he is very dedicated to veterans and veterans' causes. He also detailed the many things that the American Legion Hall provides. He encourages the Commissioners to consider allowing them to have the sign they have applied for. The sign will help provide income for the American Legion which is having financial difficulties. This is like a home for the veterans. You can make exceptions to your ordinance.
- (It is the consensus of the Commissioners that they all are in support of veterans but that is not the issue at hand. The issue is bringing the Township's Sign/Billboard ordinance up to date.)
- Jeff Genringer, 503 Greenwich, Howell - stated that he believes the Township can pick and choose which areas signs will be allowed. He also would like the Township to consider allowing the American Legion to have their sign. The hall is in a Heavy Commercial area and signs should be allowed there.
- Larry Gulick, 1246 Secretariat Way, Howell – He believes the sign for the American Legion has been going on for a year and half. He believes their request should have been considered before the moratorium was placed. (This amendment was not designed to preclude the use on your site.)
- (When the issue of Sign/Billboard Ordinance change came before the Commissioner, we were unaware of the history on applications and contacts that have been made with the Township.)
- Audience member stated he would hope the Commissioners would consider their sign that was submitted a year and a half before any changes made to the ordinance. The sign will bring in needed income for the American Legion.
- Tom Goodall, Fowlerville – Asked is there any reason why they are being denied the sign? (It has not been approved or denied. There has been no movement on it at all. There a moratorium in place now.) He is here to support the vets. Why can't you decide on their sign? (The Planning Commission Board cannot make decision dealing with the ordinance until the moratorium is over. It is a freeze from making any decisions dealing with signs/billboards. We cannot take any action.) (The Township Board placed a moratorium for 120 days on the ordinance before the application was presented to the Planning Commission.)
- Why did it take so long to get this to the Commissioners? (A completed application was not submitted until March.)
- Chris Pearson, 144 S. Hughes Rd. – Wanted to know if there are any other billboard applications submitted before the moratorium went into effect? (One uncompleted application came in just as the moratorium went into effect. It has not went before the Planning Commission.) (Tonight's focus is the Public Hearing for the proposed changes to the ordinance and not approval of any application. Any suggested changes to the ordinance will have to go before the Township Board for their approval. The Planning Commission can only give their recommendation for approval.)
- Jeff Gehringer, 503 Greenwich, Howell - He would like to have an unofficial vote. (The Commissioners are not in a legal position to that.) (There is not a completed application to have the needed information to make any decision.)

Brian Gillette, 4495 Wynwood, Howell – Reiterated all that American Legion does for the community and the income from the sign will help keep this going. -

- Bill Fraser, 8787 Coon Lake Rd. Gregory, MI – Stated that the flag in the room was not in the proper position. (It is not our building; the flag was already in position and we did not know it was not in proper position.)
- Mark Harden from Fowlerville – Stated if the Township plans on putting a bike path or sidewalk by the airport it will not happen. Wanted to know if any of the Commissioners is a Township Trustee. (Yes, one.) Mr. Harden also stated the Board took all the power away from the Commissioners by putting on a moratorium. Stated that he believes that an amendment can be written into the ordinance to allow for non-profits. He also stated that there are not any other non-profits on M-59. (LACASA is a non-profit and is in the Township on Grand River.)
- Dale Brewer, 11548 East Shore Drive, Whitmore Lake, MI – State that both M-59 and I-96 are both State Highways and controlled by the Highway State Commission which only allows billboards in industrial and commercial type zonings. He continued addressing on laws and State Ordinances. Electronic billboards are the way of the future and static billboards are not. He stated he believes the changes to the ordinances is trying to eliminate all billboards and signs within the Township. Look at other townships' sign ordinances. It shouldn't take a year and a half of zoning and site plans. Does not believe the proposed ordinance will pass through County Planning.
- Mark Epley from the American Legion stated he wanted to reiterate what was said earlier. Being a nonprofit organization does make us unique. We need this source of revenue to keep our doors open. Stated he has asked for a list of what is needed to get this going. Please tell us what we need to do.
- Reg VanWolfen, 505 Highlander Way, Howell – Also gave several examples of what the American Legion does for the community. The community is touched by this building. We need this sign to keep going in the future. Is there a policy in place on the time limit for when applicants are notified when something is not complete? (An email was sent to the sign company that a site plan was missing. Once we have a completed application we put it on the agenda for the Planning Commission.) This meeting was set for another location and it was changed. Who said to change the location? (From the audience, Supervisor Coddington stated we were notified by several people that there was going to be too many people attending this meeting for our Township Hall location and we would not be able to fit everyone. We consulted our legal counsel about changing the location.) Believes this should have been tabled because he does not feel the public was informed of the location change. (This is just a Public Hearing and there will be no recommendations to the Board on adopting and changes coming from this meeting tonight. This is to just get public opinion on the proposed changes to the ordinance.) (For anyone who showed up at the Township Hall for this meeting, were given a map to this location. It was posted on the front door more than 24 hours prior and also on the Township Website. People who were on the agenda also received an email of the change on Monday.)
- Tara Pearson from Parker and Parker representing The American Legion – gave comments on the notice of location change of tonight's meeting. She had several questions and comments regarding the ordinance. Read and gave several comments from previous Board and Planning Commission Minutes and from emails between the Township Planner, the Zoning Administrator and the Legion and or sign company for the Legion. Asked how the Planning Commission will retroactive apply the Legion's application with changes to ordinance.
- Jeff Gehringer, 503 Greenwich, Howell – The Legion's membership is getting older. It needs the money from the sign to balance out what they do now for the future.
- Elizabeth Methot, Cripple Creek, Howell – Wanted to know when the proposed ordinance will be presented to the Township Board? (It has not yet been scheduled.) Wanted to know what happens after the 120 days of the moratorium is over? (Action could be taken under the original ordinance.) Will there be a proposed ordinance by the end of the moratorium? (The next scheduled Planning Commission Meeting is July 24th and at this time there are no scheduled items for the agenda.)
- It was asked by the public of when the next Township Board Meeting is scheduled. (Township Board Meetings are the 2nd Monday of the Month.) Is it possible they could continue the moratorium? (Yes, that is a possibility.)
- Dave Thomas from Marion Township – stated that he is a member of the Sons of American Legion and asked if the Commissioners understand what the Sons of American Legion do. We support the hard work that these men and women have done for our Country. The Legion has supported the community for many years. We are trying to help the Legion help others in the community. We are asking for your support.
- Robin Lehr, Fowlerville – Stated she believes there will be a need for a bigger place to hold the next meeting.

- A public member stated the Legion in Howell is one of the most respected Legions in Michigan. Wanted to know where in the ordinance that it allows the Zoning Administrator to deny an application?
- Larry Gilmer, 543 Rose Lane Drive, Howell – Wanted to know if there was a way for the Planning Commission to make a motion to “can this moratorium”. Also stated what other organizations keep out of every donated dollar but the Legion keeps none of their donated dollars to themselves. What is the Township going to do for the vets?
- It was stated by a Commissioner that we should look into legal counsel about time limits on how to handle issues that come into the Township and getting to the Commissioners.
- It was asked by the public as when they can except to hear anything after the moratorium is up? (The moratorium will be up by the next Planning Commission Meeting.)
- If you believe you will need a larger meeting space than the Township Hall for the next meeting, why can't you vote tonight to have the meeting here? (We would need to see if the rooms are available for that night, it will be requested to see if the meeting can be held elsewhere other than the Township Hall based upon the public's interest. That notice will be out in plenty of time.
- It was suggested to check with the Township's legal counsel that this Public Hearing was held properly due to the change in location and the notification of that change. If this is not a proper Public Hearing than this will not count as the Public Hearing.
- (We did get notification from our attorney that indicated that this meeting's notification was appropriate. Under the Open Meetings Act, if changing the location of an already schedule meeting, a notice must be posted at least 18 hours before the meeting and have someone at the original meeting sight to notify anyone who shows the change in location.)
- Chairman Sloan entertained motion to close the Public Hearing. **MOTION** by Henry, seconded by Counts, **'TO CLOSE THE PUBLIC HEARING ON SIGN REGULATIONS AT 9:13 P.M.'** Motion carried.

OTHER BUSINESS:

None.

CALL TO THE PUBLIC:

- Chairman Sloan open the floor to anyone who has comment on any other issue not already discussed.
- A Public Service announcement – Chapter 125 is hosting “The Wall That Heals” that is coming to the Livingston County Airport at the old terminal on August 23-26, 2018. It will be open 24 hours a day while it is there and is open to the public. It is a replica of the one in Washington that is 375 feet long and seven and a half feet tall and comes with a mobile education unit. There will be other activities going on during that time. Volunteers are welcomed. This is the only stop in Michigan this year.
- Commissioner Henry commented as a public member. Personally, thanked every veteran in the room for taking time out of their busy schedules to come out tonight. Her husband is an ex-Marine.

ADJOURNMENT:

MOTION by Henry, seconded by Freude, **“TO ADJOURN.”** Motion carried and meeting adjourned at 9:18 P.M.

Approved: _____

Andrew Sloan, Chairman

As Presented: _____

As Amended: _____

Wayne Williams, Secretary

As Corrected: _____

Dated: _____

Debby Johnson, Recording Secretary

AGENDA ITEM

12

Howell Township
Invoice and Check Registers

As of 7/3/2018

INVOICE REGISTER REPORT FOR HOWELL TOWNSHIP

07/03/2018 02:17 PM
 User: BRENT KILPELA
 DB: Howell Twp

Inv Num	Vendor Description	Inv Date	Due Date	Inv Amt	Amt Due	Status	Inlized Post Date
57295	CCI COMMERCE CONTROLS INCORPORATED SERVICE CALL 590-442-801.00	05/23/2018 BRENT KILPELA	06/23/2018	560.00	0.00	Paid	05/31/2018
8761	OUDBIER INSTRUMENT CO SERVICE CALL 590-442-801.00	05/25/2018 BRENT KILPELA	06/25/2018	547.10	0.00	Paid	06/07/2018
63850973	MCMASTER-CARR SLEEVE, FITTING 590-442-956.00	05/24/2018 BRENT KILPELA	06/24/2018	17.80	0.00	Paid	06/07/2018
64218037	MCMASTER-CARR FILTERS 590-442-956.00	05/30/2018 BRENT KILPELA	06/30/2018	152.34	0.00	Paid	06/07/2018
5001507	U. S. BANK SEWER 6 AGENT FEE 590-442-996.06	05/25/2018 BRENT KILPELA	06/25/2018	300.00	0.00	Paid	06/07/2018
16589	AT&T 517 548-3888 FOR JUNE 2018 590-442-850.00	05/28/2018 BRENT KILPELA	06/18/2018	54.72	0.00	Paid	06/07/2018
517548388805	CRAMPTON ELECTRIC CO INC CHANGE LED LAMPS 590-442-801.00	05/30/2018 BRENT KILPELA	06/30/2018	2,500.00	0.00	Paid	06/07/2018
114936	TLS CONSTRUCTION ASHPALT AND RESTORATION 590-442-801.00	05/29/2018 BRENT KILPELA	06/14/2018	3,523.00	0.00	Paid	06/07/2018
3219	JULIUS DAUS III ZONING MILEAGE 101-209-860.00	06/06/2018 BRENT KILPELA	06/15/2018	83.39	0.00	Paid	06/07/2018
16593	ASSESSING MILEAGE & EXPENSES			83.39			
6/6/2018							
2018-39291	ELECTION SOURCE ELECTION SUPPLIES 101-191-727.00	05/16/2018 BRENT KILPELA	06/16/2018	129.76	0.00	Paid	06/07/2018
16594	ELECTION SUPPLIES EXPENSE			129.76			

User: BRENT KILPELA DB: Howell Twp

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized
Inv Ref#	Description	Entered By					Post Date
78719	MASTER MEDIA	05/22/2018	06/22/2018	33.70	0.00	Paid	Y
16595	DEBBY JOHNSON NAME BADGE	BRENT KILPELA					
	101-265-727.01	TWP HALL OFFICE SUPPLIES EXPENSE		33.70			06/07/2018
98095	CHLORIDE SOLUTIONS, LLC	05/18/2018	06/18/2018	730.55	0.00	Paid	Y
16596	DUST CONTROL	BRENT KILPELA					
	204-000-802.00	ROAD CHLORIDE EXPENSE		730.55			06/07/2018
1165	J.C. PEARSON & SONS LLC	06/03/2018	07/03/2018	2,624.00	0.00	Paid	Y
16597	SEAL PARKING LOT	BRENT KILPELA					
	101-265-930.00	TWP HALL GROUNDS EQUIP REPAIR EXPENSE		2,624.00			06/07/2018
200000853949	DTE ENERGY	06/01/2018	07/01/2018	347.11	0.00	Paid	Y
16598	STREETLIGHTS	BRENT KILPELA					
	101-268-920.00	TWP AT LARGE STREETLIGHT EXPENSE		347.11			06/07/2018
5/29/2018	JONATHAN HOHENSTEIN	05/29/2018	06/29/2018	56.68	0.00	Paid	Y
16599	TREASURER MILEAGE	BRENT KILPELA					
	101-253-860.00	TREASURER MILEAGE & EXPENSES		56.68			06/07/2018
5/22/18	COMCAST	05/22/2018	06/12/2018	283.52	0.00	Paid	Y
16600	TWP HALL TELEPHONE	BRENT KILPELA					
	101-265-850.00	TWP HALL TELEPHONE EXPENSE		283.52			06/07/2018
191059	SPICER GROUP	05/24/2018	06/24/2018	468.67	0.00	Paid	Y
16601	LIGHTED SIGN REVIEW	BRENT KILPELA					
	101-447-801.00	ENGINEERING CONTRACTED SVCS EXPENSE		468.67			06/07/2018
191062	SPICER GROUP	06/07/2018	06/14/2018	1,832.62	0.00	Paid	Y
16602	BD Bond Refund	BRENT KILPELA					
	101-000-203.00	BSP18-0003		1,832.62			06/07/2018
191046	SPICER GROUP	06/07/2018	06/14/2018	1,068.75	0.00	Paid	Y
16603	BD Bond Refund	BRENT KILPELA					
	101-000-203.00	BSP18-0004		1,068.75			06/07/2018
191061	SPICER GROUP	06/07/2018	06/14/2018	774.67	0.00	Paid	Y
16604	BD Bond Refund	BRENT KILPELA					
	101-000-203.00	BSP18-0005		774.67			06/07/2018

07/03/2018 02:17 PM
 User: BRENT KILPELA
 DB: Howell Twp

Inv Num	Vendor Description	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
---------	--------------------	----------	----------	---------	---------	--------	--------------------

191051	GL Distribution						
16605	SPICER GROUP BD Bond Refund 101-000-203.00	06/07/2018 BRENT KILPELA	06/14/2018	680.40	0.00	Paid	06/07/2018
				680.40			

6/1/2018	CAREFREE MAINTENANCE CO. MAY CLEANING 101-265-775.00	06/01/2018 BRENT KILPELA	06/15/2018	345.00	0.00	Paid	06/07/2018
				345.00			

725435002	CINTAS CORPORATION #725 BLUE MATS 101-265-775.00	06/06/2018 BRENT KILPELA	07/10/2018	65.64	0.00	Paid	06/07/2018
				65.64			

6/4/2018	LIV CO MUNIC CLERKS ASSOC HOWELL TOWNSHIP 2018-2019 101-000-123.00	06/04/2018 BRENT KILPELA	06/15/2018	20.00	0.00	Paid	06/07/2018
				20.00			

6/6/2018	LCAA CAROL MAKUSHIK 2018/2019 MEMBERSHI 101-000-123.00	06/06/2018 BRENT KILPELA	06/15/2018	10.00	0.00	Paid	06/07/2018
				10.00			

6/6/2018	LCAA BRENT KILPELA 2018/2019 MEMBERSHIP 101-000-123.00	06/06/2018 BRENT KILPELA	06/15/2018	10.00	0.00	Paid	06/07/2018
				10.00			

30918	INFRAMARK, LLC WWTP MAINTENANCE JUNE 2018 590-442-801.00	06/01/2018 BRENT KILPELA	07/01/2018	23,702.37	0.00	Paid	06/07/2018
				23,702.37			

3568	AMBER OAKS - RE TRANSNATION TITLE AGENCY UB refund for account: 0613301210 590-000-214.89	06/07/2018 BRENT KILPELA	06/14/2018	17.02	0.00	Paid	06/07/2018
				13.99			
				3.03			

006-67606	CUMMINS BRIDGEWAY, LLC SERVICE CALL 391 N. BURKHART PUMP 590-442-801.00	06/01/2018 BRENT KILPELA	07/01/2018	888.02	0.00	Paid	06/11/2018
				888.02			

601011150367	CONSUMERS ENERGY 1222 PACKARD DR JUNE 2018 590-442-922.00	06/02/2018 BRENT KILPELA	06/27/2018	105.24	0.00	Paid	06/11/2018
				105.24			

User: BRENT KILPELA
 DB: Howell Twp

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jnlized
Inv Ref#	Description	Entered By					Post Date
2010055844489	GL Distribution						

16615	CONSUMERS ENERGY	06/05/2018	06/28/2018	65.05	0.00	Paid	Y
	2571 OAKGROVE JUNE 2018	BRENT KILPELA					06/11/2018
	590-442-922.00			65.05			

6/5/2018	DTE ENERGY	06/05/2018	06/27/2018	66.16	0.00	Paid	Y
16616	391 N BURKHART JUNE 2018	BRENT KILPELA					06/11/2018
	590-442-920.00			66.16			

6/5/2018	DTE ENERGY	06/05/2018	06/27/2018	163.61	0.00	Paid	Y
16617	1009 N BURKHART JUNE 2018	BRENT KILPELA					06/11/2018
	590-442-920.00			163.61			

6/4/2018	DTE ENERGY	06/04/2018	06/26/2018	333.72	0.00	Paid	Y
16618	2571 OAKGROVE JUNE 2018	BRENT KILPELA					06/11/2018
	590-442-920.00			333.72			

205899816910	CONSUMERS ENERGY	06/01/2018	06/26/2018	19.64	0.00	Paid	Y
16619	391 N BURKHART JUNE 2018	BRENT KILPELA					06/11/2018
	590-442-922.00			19.64			

1846208328	PACE ANALYTICAL	05/02/2018	06/02/2018	225.00	0.00	Paid	Y
16620	MERCURY TESTING	BRENT KILPELA					06/11/2018
	590-442-801.00			225.00			

1175371	PYRO HEATING COOLING	06/07/2018	07/07/2018	181.00	0.00	Paid	Y
16621	SERVICE CALL	BRENT KILPELA					06/11/2018
	101-265-930.00			181.00			

1175369	PYRO HEATING COOLING	06/07/2018	07/07/2018	181.00	0.00	Paid	Y
16622	SERVICE CALL	BRENT KILPELA					06/11/2018
	101-265-930.00			181.00			

1175367	PYRO HEATING COOLING	06/07/2018	07/07/2018	181.00	0.00	Paid	Y
16623	SERVICE CALL	BRENT KILPELA					06/11/2018
	101-265-930.00			181.00			

1175366	PYRO HEATING COOLING	06/07/2018	07/07/2018	181.00	0.00	Paid	Y
16624	SERVICE CALL	BRENT KILPELA					06/11/2018
	101-265-930.00			181.00			

User: BRENT KILPELA
 DB: Howell Twp

Inv Num	Vendor Description	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
1175372	GL Distribution						
16625	PYRO HEATING COOLING SERVICE CALL 101-265-930.00	06/07/2018 BRENT KILPELA	07/07/2018	72.00	0.00	Paid	06/11/2018
453860	TWP HALL GROUNDS EQUIP REPAIR EXPENSE			72.00			
16626	CULLIGAN WATER 9 JUGS OF WATER 101-265-727.00	02/28/2018 BRENT KILPELA	03/28/2018	72.49	0.00	Paid	06/11/2018
458601	TWP HALL KITCHEN/BATH SUPPLIES EXPENSE			72.49			
16627	CULLIGAN WATER ANNUAL EQUIPMENT RENTAL 101-265-930.01	02/28/2018 BRENT KILPELA	03/28/2018	160.20	0.00	Paid	06/11/2018
90236631	TWP HALL OFFICE EQUIPMENT & REPAIR			160.20			
16628	CULLIGAN WATER 10 JUGS OF WATER 101-265-727.00	04/30/2018 BRENT KILPELA	05/30/2018	79.99	0.00	Paid	06/11/2018
42281	TWP HALL KITCHEN/BATH SUPPLIES EXPENSE			79.99			
16629	FAHEY SCHULTZ BURZYCH RHODES BANKRUPTCY 101-253-801.01	06/04/2018 BRENT KILPELA	07/04/2018	20.00	0.00	Paid	06/11/2018
42290	TREASURER LEGAL EXPENSE			20.00			
16630	FAHEY SCHULTZ BURZYCH RHODES GENERAL 101-253-801.01	06/04/2018 BRENT KILPELA	07/04/2018	749.00	0.00	Paid	06/11/2018
42282	TREASURER LEGAL EXPENSE			749.00			
16631	FAHEY SCHULTZ BURZYCH RHODES RAINBOW 101-268-801.01	06/04/2018 BRENT KILPELA	07/04/2018	202.50	0.00	Paid	06/11/2018
42283	TWP AT LARGE LEGAL EXPENSE			202.50			
16632	FAHEY SCHULTZ BURZYCH RHODES ZONING 101-400-801.01	06/04/2018 BRENT KILPELA	07/04/2018	40.00	0.00	Paid	06/11/2018
2871	PLANNING LEGAL EXPENSE			40.00			
16633	COMPLETE OUTDOOR SERVICES, INC. CEMETERY MAINTENANCE (2 OF 8) 101-276-931.00	06/06/2018 BRENT KILPELA	06/21/2018	546.75	0.00	Paid	06/11/2018
3306237532	GROUNDS CARE & MAINT.			546.75			
16634	PITNEY BOWES GLOBAL FINANCIAL SERV. QUARTERLY LEASE 3/30/18 - 6/29/18 101-265-930.01	06/01/2018 BRENT KILPELA	06/30/2018	384.57	0.00	Paid	06/11/2018
3306237532	TWP HALL OFFICE EQUIPMENT & REPAIR			384.57			

User: BRENT KILPELA
DB: Howell Twp

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
0001692770	GL Distribution						
16635	MICHIGAN.COM MAY PUBLICATIONS 101-412-900.00 101-101-900.00	05/31/2018 BRENT KILPELA	06/20/2018	235.00	0.00	Paid	06/11/2018
206166735183	BOARD OF APPEALS PRINTING & PUBLICTN EX TWP BOARD PRINTING & PUBLICATION EXPENS			70.00			
16636	CONSUMERS ENERGY TWP HALL JUNE 2018 101-265-922.00	06/04/2018 BRENT KILPELA	06/27/2018	55.24	0.00	Paid	06/11/2018
6/12/2018	TWP HALL NATURAL GAS EXPENSE			55.24			
16637	ECONO PRINT 2018 TAX BILL POSTAGE 101-000-123.00	06/11/2018 BRENT KILPELA	06/15/2018	1,539.65	0.00	Paid	06/11/2018
6/11/2018	GEN FUND PREPAID EXPENSES			1,539.65			
16638	DTE ENERGY 1575 N BURKHART JUNE 2018 590-442-920.00	06/11/2018 BRENT KILPELA	07/03/2018	371.62	0.00	Paid	06/18/2018
6/11/2018	WWTW ELECTRICITY EXPENSE			371.62			
16639	DTE ENERGY 2559 W GRAND RIVER JUNE 2018 590-442-920.00	06/11/2018 BRENT KILPELA	07/03/2018	328.86	0.00	Paid	06/18/2018
6/18/2018	WWTW ELECTRICITY EXPENSE			328.86			
16640	DTE ENERGY 1034 AUSTIN CT JUNE 2018 590-442-920.00	06/11/2018 BRENT KILPELA	07/03/2018	415.81	0.00	Paid	06/18/2018
6/11/2018	WWTW ELECTRICITY EXPENSE			415.81			
16641	DTE ENERGY 3888 OAKGROVE ROAD JUNE 2018 590-442-920.00	06/11/2018 BRENT KILPELA	07/03/2018	164.08	0.00	Paid	06/18/2018
6/11/2018	WWTW ELECTRICITY EXPENSE			164.08			
16642	DTE ENERGY 2700 FOOLEY JUNE 2018 590-442-920.00	06/11/2018 BRENT KILPELA	07/05/2018	163.27	0.00	Paid	06/18/2018
6/13/2018	WWTW ELECTRICITY EXPENSE			163.27			
16643	DTE ENERGY 1222 PACKARD DR JUNE 2018 590-442-920.00	06/13/2018 BRENT KILPELA	07/05/2018	3,916.07	0.00	Paid	06/18/2018
6/18/2018	WWTW ELECTRICITY EXPENSE			3,916.07			
16644	UNITED STATES POSTAL SERVICE PREPAID POSTAGE PERMIT#100 590-441-726.00	06/18/2018 BRENT KILPELA	07/01/2018	1,500.00	0.00	Paid	06/18/2018
6/18/2018	UTILITY BILLING POSTAGE EXPENSE			1,500.00			

User: BRENT KILPELA
 DB: Howell Twp

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

603885	KENNEDY INDUSTRIES INC	06/13/2018	07/13/2018	570.50	0.00	Paid	Y
16645	LIFT STATION SERVICE CALL	BRENT KILPELA					
	590-442-801.00	WTWP CONTRACTED SVCS EXPENSE		570.50			06/18/2018

854006222	AT&T LONG DISTANCE	06/06/2018	07/06/2018	5.92	0.00	Paid	Y
16646	WTWP LONG DISTANCE JUNE 2018	BRENT KILPELA					
	590-442-850.00	WTWP TELEPHONE EXPENSE		5.92			06/18/2018

6/11/2018	DTE ENERGY	06/11/2018	07/03/2018	466.40	0.00	Paid	Y
16647	TWP HALL JUNE 2018	BRENT KILPELA					
	101-265-920.00	TWP HALL ELECTRICITY EXPENSE		466.40			06/18/2018

06/28/2018	CAROL MAKUSHIK	06/28/2018	07/01/2018	28.94	0.00	Paid	Y
16648	DEPUTY TREASURER MILEAGE	BRENT KILPELA					
	101-253-860.00	TREASURER MILEAGE & EXPENSES		18.04			06/28/2018
	101-265-860.00	TWP HALL MILEAGE & EXPENSES		10.90			

78813	MASTER MEDIA	06/07/2018	07/07/2018	93.64	0.00	Paid	Y
16649	OFFICE SUPPLIES	BRENT KILPELA					
	101-265-727.01	TWP HALL OFFICE SUPPLIES EXPENSE		93.64			06/18/2018

INVINT0000058079	OFFICIAL PAYMENTS CORPORATION	05/31/2018	06/30/2018	4.00	0.00	Paid	Y
16650	CHECK RETURN MAY 2018	BRENT KILPELA					
	590-441-728.00	UTILITY BILLING SOFTWARE SUPPORT EXP		4.00			06/26/2018

1977	BIOTECH AGRONOMICS, INC	06/18/2018	07/18/2018	863.00	0.00	Paid	Y
16651	BIOSOLIDS TESTING	BRENT KILPELA					
	590-442-801.00	WTWP CONTRACTED SVCS EXPENSE		863.00			06/26/2018

517552195606	AT&T	06/13/2018	07/05/2018	74.93	0.00	Paid	Y
16652	517 552-1956 FOR JUNE 2018	BRENT KILPELA					
	590-442-850.00	WTWP TELEPHONE EXPENSE		74.93			06/26/2018

6/15/2018	DTE ENERGY	06/15/2018	07/09/2018	33.46	0.00	Paid	Y
16653	271 E HIGHLAND JUNE 2018	BRENT KILPELA					
	590-442-920.00	WTWP ELECTRICITY EXPENSE		33.46			06/26/2018

BSP18-0006	CARLISLE WORTMAN ASSOC, INC.	06/26/2018	07/03/2018	465.00	0.00	Paid	Y
16654	BD Bond Refund	BRENT KILPELA					
	101-000-203.00	BSP18-0006		465.00			06/26/2018

User: BRENT KILPELA
DB: Howell Twp

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

BSP18-0005	CARLISLE WORTMAN ASSOC, INC.	06/26/2018	07/03/2018	520.00	0.00	Paid	06/26/2018
16655	BD Bond Refund	BRENT KILPELA					
	101-000-203.00			520.00			

2149007	CARLISLE WORTMAN ASSOC, INC.	06/26/2018	07/03/2018	320.00	0.00	Paid	06/26/2018
16656	BD Bond Refund	BRENT KILPELA					
	101-000-203.00			320.00			

191519	SPICER GROUP	06/28/2018	07/05/2018	1,692.25	0.00	Paid	06/28/2018
16657	BD Bond Refund	BRENT KILPELA					
	101-000-203.00			1,692.25			

191517	SPICER GROUP	06/28/2018	07/05/2018	420.00	0.00	Paid	06/28/2018
16658	BD Bond Refund	BRENT KILPELA					
	101-000-203.00			420.00			

191503	SPICER GROUP	06/28/2018	07/05/2018	787.50	0.00	Paid	06/28/2018
16659	BD Bond Refund	BRENT KILPELA					
	101-000-203.00			787.50			

191506	SPICER GROUP	06/28/2018	07/05/2018	1,243.80	0.00	Paid	06/28/2018
16660	BD Bond Refund	BRENT KILPELA					
	101-000-203.00			1,243.80			

116691	GIFPELS WEBSTER	06/26/2018	07/26/2018	10,241.00	0.00	Paid	06/30/2018
16661	GIS INTEGRATION PROJECT	BRENT KILPELA					
	590-000-150.00			10,241.00			

116378	GIFPELS WEBSTER	05/16/2018	07/02/2018	5,955.00	0.00	Paid	06/30/2018
16662	GIS INTEGRATION PROJECT	BRENT KILPELA					
	590-000-150.00			5,955.00			

8698	FORD HALL COMPANY, INC	06/27/2018	07/27/2018	2,441.05	0.00	Paid	06/30/2018
16663	BRUSHES AND WEIRS MAINTENANCE	BRENT KILPELA					
	590-442-956.00			2,441.05			

6/30/2018	BRENT KILPELA	06/30/2018	07/02/2018	31.07	0.00	Paid	06/30/2018
16664	ASSESSOR MILEAGE	BRENT KILPELA					
	101-209-860.00			31.07			

User: BRENT KILPELA
DB: Howell Twp

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

6/26/2018	JEAN GRAHAM	06/26/2018	07/02/2018	186.80	0.00	Paid	Y
16665	CLERK EXPENSES	BRENT KILPELA					06/26/2018
	101-265-727.00						
	101-191-860.00						
	101-265-860.00						
	101-215-860.00						
	TWP HALL KITCHEN/BATH SUPPLIES EXPENSE			140.06			
	ELECTION MILEAGE & EXPENSES			25.50			
	TWP HALL MILEAGE & EXPENSES			6.98			
	CLERK MILEAGE & EXPENSES			14.26			

93376	CHLORIDE SOLUTIONS, LLC	06/21/2018	07/21/2018	1,833.21	0.00	Paid	Y
16666	DUST CONTROL	BRENT KILPELA					06/21/2018
	204-000-802.00						
	ROAD CHLORIDE EXPENSE			1,833.21			

240	CHLORIDE SOLUTIONS, LLC	06/09/2018	07/09/2018	4,426.36	0.00	Paid	Y
16667	DUST CONTROL	BRENT KILPELA					06/09/2018
	204-000-802.00						
	ROAD CHLORIDE EXPENSE			4,426.36			

247	CHLORIDE SOLUTIONS, LLC	06/16/2018	07/16/2018	10,883.57	0.00	Paid	Y
16668	DUST CONTROL	BRENT KILPELA					06/16/2018
	204-000-802.00						
	ROAD CHLORIDE EXPENSE			10,883.57			

258	CHLORIDE SOLUTIONS, LLC	06/20/2018	07/02/2018	6,688.39	0.00	Paid	Y
16669	DUST CONTROL	BRENT KILPELA					06/20/2018
	204-000-802.00						
	ROAD CHLORIDE EXPENSE			6,688.39			

78852	MASTER MEDIA	06/14/2018	07/02/2018	22.51	0.00	Paid	Y
16670	OFFICE SUPPLIES	BRENT KILPELA					06/14/2018
	101-265-727.01						
	TWP HALL OFFICE SUPPLIES EXPENSE			22.51			

78839	MASTER MEDIA	06/13/2018	07/02/2018	47.25	0.00	Paid	Y
16671	OFFICE SUPPLIES	BRENT KILPELA					06/13/2018
	101-265-727.01						
	TWP HALL OFFICE SUPPLIES EXPENSE			47.25			

000747567186	MUTUAL OF OMAHA INSURANCE COMPANY	07/01/2018	07/02/2018	186.38	0.00	Paid	Y
16672	TWP HALL LIFE INSURANCE	BRENT KILPELA					07/02/2018
	101-265-721.00						
	TWP HALL LIFE INSURANCE EXPENSE			186.38			

92024738	AMERICAN FUNDS	06/06/2018	07/06/2018	125.00	0.00	Paid	Y
16673	PENSION RECORD KEEPING FEE	BRENT KILPELA					06/06/2018
	101-265-722.00						
	TWP HALL RETIREMENT EXPENSE			125.00			

2149003	CARLISLE WORTMAN ASSOC, INC.	06/21/2018	07/21/2018	2,312.50	0.00	Paid	Y
16674	2018 PARKS & RECREATION MASTER PLA	BRENT KILPELA					06/21/2018
	101-000-123.00						
	GEN FUND PREPAID EXPENSES			2,312.50			

User: BRENT KILPELA
 DB: Howell Twp

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

2149009	CARLISLE WORTMAN ASSOC, INC.	06/21/2018	07/21/2018	85.00	0.00	Paid	Y
16675	ZONING ORDINANCE	BRENT KILPELA					
	101-400-801.00	PLANNING-CONTRACTED PLANNER EXPENSE		85.00			06/21/2018

2149005	CARLISLE WORTMAN ASSOC, INC.	06/18/2018	07/02/2018	685.00	0.00	Paid	Y
16676	GENERAL CONSULTATION	BRENT KILPELA					
	101-268-801.01	TWP AT LARGE LEGAL EXPENSE		685.00			06/18/2018

4163	THE DIRT HUNTER L.L.C.	06/29/2018	07/02/2018	719.00	0.00	Paid	Y
16677	CLEAN COPULA, CEILING FANS, CHANGE	BRENT KILPELA					
	101-265-930.00	TWP HALL GROUNDS EQUIP REPAIR EXPENSE		719.00			06/29/2018

208.0622004	HOWELL PARKS AND RECREATION	06/22/2018	07/22/2018	25,000.00	0.00	Paid	Y
16678	HAPRA THIRD QTR 2018 FEE	BRENT KILPELA					
	220-000-801.00	REC FUND CONTRACTED SVCS EXPENSE		25,000.00			06/22/2018

287282886379X0625201	AT&T	06/17/2018	07/12/2018	23.55	0.00	Paid	Y
16679	ASSESSING TABLET	BRENT KILPELA					
	101-209-727.00	ASSESSING SUPPLIES EXPENSE		23.55			07/02/2018

86004752	ALCHIN DISPOSAL SERVICE	06/24/2018	07/24/2018	217.25	0.00	Paid	Y
16680	ANNUAL GARBAGE PICKUP 2018/2019	BRENT KILPELA					
	101-265-775.00	TWP HALL OFFICE CLEANING & MAINT EXPENS		217.25			07/02/2018

6/22/2018	COMCAST	06/22/2018	07/13/2018	283.28	0.00	Paid	Y
16681	TWP HALL TELEPHONE JULY 2018	BRENT KILPELA					
	101-265-850.00	TWP HALL TELEPHONE EXPENSE		283.28			07/02/2018

78840	MASTER MEDIA	06/13/2018	07/13/2018	98.65	0.00	Paid	Y
16682	OFFICE SUPPLIES	BRENT KILPELA					
	101-265-727.01	TWP HALL OFFICE SUPPLIES EXPENSE		98.65			06/13/2018

78895	MASTER MEDIA	06/25/2018	07/25/2018	25.58	0.00	Paid	Y
16683	OFFICE SUPPLIES	BRENT KILPELA					
	101-265-727.01	TWP HALL OFFICE SUPPLIES EXPENSE		25.58			06/25/2018

07/03/2018	T. G. FLUID SYSTEMS	07/03/2018	07/10/2018	71.79	0.00	Paid	Y
16684	UB refund for account: 0628301035	BRENT KILPELA					
	592-000-214.89	READY TO SERVE		71.79			07/02/2018

07/03/2018 02:17 PM
 User: BRENT KILPELA
 DB: Howell Twp

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

5036014							
16685	U. S. BANK TRANSEER AGENT FEE	06/25/2018 BRENT KILPELA	07/03/2018	250.00	0.00	Paid	Y
	590-442-996.06						06/25/2018
				250.00			

150560912							
16686	AT&T WWTTP INTERNET JULY 2018	06/19/2018 BRENT KILPELA	07/10/2018	61.30	0.00	Paid	Y
	592-442-850.00						07/03/2018
				61.30			

517546349606							
16687	AT&T 517 546-3496 FOR JULY 2018	06/22/2018 BRENT KILPELA	07/13/2018	275.84	0.00	Paid	Y
	592-442-850.00						07/03/2018
				275.84			

517540124106							
16688	AT&T 517 540-1241 FOR JULY 2018	06/22/2018 BRENT KILPELA	07/13/2018	76.72	0.00	Paid	Y
	592-442-850.00						07/03/2018
				76.72			

517540694706							
16689	AT&T 517 540-6947 FOR JULY 2018	06/22/2018 BRENT KILPELA	07/13/2018	65.92	0.00	Paid	Y
	592-442-850.00						07/03/2018
				65.92			

517540695206							
16690	AT&T 517 540-6952 FOR JULY 2018	06/22/2018 BRENT KILPELA	07/13/2018	69.43	0.00	Paid	Y
	592-442-850.00						07/03/2018
				69.43			

517540696306							
16691	AT&T 517 540-6963 FOR JULY 2018	06/22/2018 BRENT KILPELA	07/13/2018	70.02	0.00	Paid	Y
	592-442-850.00						07/03/2018
				70.02			

517546516006							
16692	AT&T 517 546-5160 FOR JULY 2018	06/22/2018 BRENT KILPELA	07/13/2018	68.96	0.00	Paid	Y
	592-442-850.00						07/03/2018
				68.96			

# of Invoices:	108	# Due:	0	Totals:	135,663.07	0.00	
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00	
Net of Invoices and Credit Memos:				135,663.07		0.00	

Agrees with Check Register BK

User: BRENT KILPELA
 DB: Howell Twp

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

GL Distribution

--- TOTALS BY FUND ---							
101 - GENERAL FUND				24,801.65	0.00		
204 - ROAD FUND				24,562.08	0.00		
220 - RECREATION FUND				25,000.00	0.00		
590 - SEWER FUND				60,539.36	0.00		
592 - SWR/WTR				759.98	0.00		

--- TOTALS BY DEPT/ACTIVITY ---

000 - OTHER				79,544.03	0.00		
101 - TOWNSHIP BOARD				165.00	0.00		
191 - ELECTIONS				155.26	0.00		
209 - ASSESSING				138.01	0.00		
215 - CLERK				14.26	0.00		
253 - TREASURER				843.72	0.00		
265 - TOWNSHIP HALL				7,343.23	0.00		
268 - TOWNSHIP AT LARGE				1,234.61	0.00		
276 - CEMETERY				546.75	0.00		
400 - PLANNING COMMISSION				125.00	0.00		
412 - BOARD OF APPEALS				70.00	0.00		
441 - UTILITY BILLING				1,504.00	0.00		
442 - WWTP				43,510.53	0.00		
447 - ENGINEERING				468.67	0.00		

Check Date	Bank	Check	Vendor Name	Amount
Bank GEN GENERAL FUND CHECKING				
06/12/2018	GEN	101001516(E)	CINTAS CORPORATION #725	65.64
06/12/2018	GEN	101001517(E)	COMCAST	283.52
06/12/2018	GEN	101001518(E)	CONSUMERS ENERGY	55.24
06/12/2018	GEN	101001519(E)	FAHEY SCHULTZ BURZYCH RHODES	1,011.50
06/12/2018	GEN	101001520(E)	MICHIGAN.COM	235.00
06/12/2018	GEN	101001521(E)	SPICER GROUP	4,825.11
06/12/2018	GEN	16954	CAREFREE MAINTENANCE CO.	345.00
06/12/2018	GEN	16955	COMPLETE OUTDOOR SERVICES, INC.	546.75
06/12/2018	GEN	16956	CULLIGAN WATER	312.68
06/12/2018	GEN	16957	JULIUS DAUS III	83.39
06/12/2018	GEN	16958	DTE ENERGY	347.11
06/12/2018	GEN	16959	ECONO PRINT	1,539.65
06/12/2018	GEN	16960	ELECTION SOURCE	129.76
06/12/2018	GEN	16961	JONATHAN HOHENSTEIN	56.68
06/12/2018	GEN	16962	LIV CO MUNIC CLERKS ASSOC	20.00
06/12/2018	GEN	16963	LCAA	20.00
06/12/2018	GEN	16964	MASTER MEDIA	33.70
06/12/2018	GEN	16965	CHLORIDE SOLUTIONS, LLC	730.55
06/12/2018	GEN	16966	J.C. PEARSON & SONS LLC	2,624.00
06/12/2018	GEN	16967	PITNEY BOWES GLOBAL FINANCIAL SERV.	384.57
06/12/2018	GEN	16968	PYRO HEATING COOLING	796.00
07/02/2018	GEN	101001522(E)	AT&T	23.55
07/02/2018	GEN	101001523(E)	COMCAST	283.28
07/02/2018	GEN	101001524(E)	DTE ENERGY	466.40
07/02/2018	GEN	101001525(E)	MUTUAL OF OMAHA INSURANCE COMPANY	186.38
07/02/2018	GEN	101001526(E)	SPICER GROUP	4,143.55
07/02/2018	GEN	16969	ALCHIN DISPOSAL SERVICE	217.25
07/02/2018	GEN	16970	AMERICAN FUNDS	125.00
07/02/2018	GEN	16971	CARLISLE WORTMAN ASSOC, INC.	4,387.50
07/02/2018	GEN	16972	THE DIRT HUNTER L.L.C.	719.00
07/02/2018	GEN	16973	JEAN GRAHAM	186.80
07/02/2018	GEN	16974	HOWELL PARKS AND RECREATION	25,000.00
07/02/2018	GEN	16975	BRENT KILPELA	31.07
07/02/2018	GEN	16976	CAROL MAKUSHIK	28.94
07/02/2018	GEN	16977	MASTER MEDIA	287.63
07/02/2018	GEN	16978	CHLORIDE SOLUTIONS, LLC	23,831.53

GEN TOTALS:

Total of 36 Checks:	74,363.73
Less 0 Void Checks:	0.00
Total of 36 Disbursements:	74,363.73

Bank UTYCK UTILITY CHECKING

06/12/2018	UTYCK	2330	CCI COMMERCE CONTROLS INCORPORATED	560.00
06/12/2018	UTYCK	2331	CUMMINS BRIDGEWAY, LLC	888.02
06/12/2018	UTYCK	2332	INFRAMARK, LLC	23,702.37
06/12/2018	UTYCK	2333	MCMASTER-CARR	170.14
06/12/2018	UTYCK	2334	TRANSNATION TITLE AGENCY	17.02
06/12/2018	UTYCK	2335	OUDBIER INSTRUMENT CO	547.10
06/12/2018	UTYCK	2336	PACE ANALYTICAL	225.00
06/12/2018	UTYCK	2337	TLS CONSTRUCTION	3,523.00
06/12/2018	UTYCK	2338	U. S. BANK	300.00
06/12/2018	UTYCK	590002590(E)	AT&T	54.72
06/12/2018	UTYCK	590002591(E)	CONSUMERS ENERGY	105.24
06/12/2018	UTYCK	590002592(E)	CONSUMERS ENERGY	65.05
06/12/2018	UTYCK	590002593(E)	CONSUMERS ENERGY	19.64
06/12/2018	UTYCK	590002594(E)	CRAMPTON ELECTRIC CO INC	2,500.00
06/12/2018	UTYCK	590002595(E)	DTE ENERGY	66.16
06/12/2018	UTYCK	590002596(E)	DTE ENERGY	163.61
06/12/2018	UTYCK	590002597(E)	DTE ENERGY	333.72
07/03/2018	UTYCK	2339	AT&T LONG DISTANCE	5.92
07/03/2018	UTYCK	2340	BIOTECH AGRONOMICS, INC	863.00
07/03/2018	UTYCK	2341	FORD HALL COMPANY, INC	2,441.05
07/03/2018	UTYCK	2342	GIFFELS WEBSTER	16,196.00
07/03/2018	UTYCK	2343	T. G. FLUID SYSTEMS	71.79
07/03/2018	UTYCK	2344	OFFICIAL PAYMENTS CORPORATION	4.00
07/03/2018	UTYCK	2345	U. S. BANK	250.00
07/03/2018	UTYCK	2346	UNITED STATES POSTAL SERVICE	1,500.00
07/03/2018	UTYCK	590002598(E)	AT&T	74.93
07/03/2018	UTYCK	590002599(E)	AT&T	61.30
07/03/2018	UTYCK	590002600(E)	AT&T	275.84
07/03/2018	UTYCK	590002601(E)	AT&T	76.72
07/03/2018	UTYCK	590002602(E)	AT&T	65.92
07/03/2018	UTYCK	590002603(E)	AT&T	69.43
07/03/2018	UTYCK	590002604(E)	AT&T	70.02

Check Date	Bank	Check	Vendor Name	Amount
07/03/2018	UTYCK	590002605 (E)	AT&T	68.96
07/03/2018	UTYCK	590002606 (E)	DTE ENERGY	371.62
07/03/2018	UTYCK	590002607 (E)	DTE ENERGY	328.86
07/03/2018	UTYCK	590002608 (E)	DTE ENERGY	415.81
07/03/2018	UTYCK	590002609 (E)	DTE ENERGY	164.08
07/03/2018	UTYCK	590002610 (E)	DTE ENERGY	163.27
07/03/2018	UTYCK	590002611 (E)	DTE ENERGY	3,916.07
07/03/2018	UTYCK	590002612 (E)	DTE ENERGY	33.46
07/03/2018	UTYCK	590002613 (E)	KENNEDY INDUSTRIES INC	570.50

UTYCK TOTALS:

Total of 41 Checks: 61,299.34
Less 0 Void Checks: 0.00
Total of 41 Disbursements: 61,299.34

REPORT TOTALS:

Total of 77 Checks: 135,663.07
Less 0 Void Checks: 0.00
Total of 77 Disbursements: 135,663.07

C Agrees with Invoice Register BK