

HOWELL TOWNSHIP BOARD MEETING

3525 Byron Road

Howell, MI 48855

August 13, 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
6. Correspondence:
7. Call to the Public:
8. New Business:
 A. End of Year Financial Report - Brent
 B. Amendments to the budget - Brent
 C. Resolution 08.18.448 for sale of property
 D. Resolution 08.18.449 for sale of property
 E. Resolution 08.18.450 for sale of property
 F. Resolution 08.18.451 for sale of property
 G. Resolution 08.18.452 for sale of property
9. 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 L. Howell Twp. Recreation Plan
10. Call to the Public
11. Closed Meeting (Discussion on Township Properties)
12. Disbursements: Regular and Check Register
13. Adjournment

AGENDA ITEM

5

HOWELL TOWNSHIP BOARD REGULAR MEETING

MINUTES

EMS Building

1911 Tooley Road, Howell, MI

July 9, 2018

6:30. p.m.

MEMBERS PRESENT:

| | |
|---------------------|------------|
| Mike Coddington | Supervisor |
| Jean Graham | Clerk |
| Jonathan Hohenstein | Treasurer |
| Matthew Counts | Trustee |
| Dar Howard | Trustee |
| Harold Melton | Trustee |
| Sally Newstead | Trustee |

MEMBERS ABSENT:

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 JULY 9, 2018 AGENDA AS PRESENTED."** Motion carried.

APPROVAL OF MINUTES:

MOTION by Hohenstein, seconded by Counts, **"TO APPROVE THE JUNE 11, 2018 REGULAR SESSION MEETING MINUTES AS CORRECTED: ON PLANNING COMMISSION REPORT, POINT 4, CHANGE THE WORD 'APPROVED' TO 'GIVEN' AND ON THE WWTP REPORT CHANGE THE WORD 'OVERSIZE' TO 'OVERSIZED'.** Motion carried. (See June 11, 2018 Regular Meeting Minutes)

MOTION by Hohenstein, seconded by Counts, **"TO APPROVE THE JUNE 11, 2018 CLOSED SESSION MINUTES AS PRESENTED."** Motion carried.

CORRESPONDENCE:

No additions.

CALL TO THE PUBLIC:

- Reginald VanWulfen, Building 505 Highlander Way – stated his reasons why he believes the American Legion should be grandfathered in on the Moratorium for signs/billboards.
- Mike Tipton, 552 Olde English Circle – Had questions if the Township passes an extension on the Moratorium with American Legion as an exemption from it, does it go back to the Planning Commission so people can ask questions? (Yes.)
- Judith Minton, 552 Olde English Circle – Has concerns about the distraction this type of sign will be at the intersection of Grand River and M-59.

UNFINISHED BUSINESS:

MORATORIUM SIGN REGULATIONS EXTENSION

- Supervisor Coddington stated there are two choices of Moratorium Extension; one is with an exemption of the American Legion and one is without the exemption.
- Township Attorney, William Fahey, addressed the recent development in law with respect to signs with reference to a United State Supreme case known as the Gilbert Case. His recommendation is to hold up the moratorium for all the signs. From a legal perspective, do not make a decision based upon who is asking for the sign or what the sign says. First figure out how you want signs to work and then go forward on regulating signs.

- Questions to the Township Attorney were taken from the Board.
- It is the consensus of the Board and stated, “no one is against the veterans or the American Legion”.
- **MOTION** by Graham, seconded by Hohenstein, “**TO ADOPT ORDINANCE 274 EXTENDING SIGN MORATORIUM, WITH OPTION #1, WITHOUT THE EXEMPTION.**” Discussion followed. A roll-call vote was taken: Newstead – yes, Hohenstein – yes, Howard – yes, Melton – yes, Coddington – yes, Graham – yes, Counts – yes. Motion carries 7 to 0.

NEW BUSINESS:

METRO ACT RIGHT OF WAY PERMIT EXTENSION

- Clerk Graham explained that the agreement with METRO Act Permit will expire on December 31, 2018. It is a five year contract. This needs Board approval.
- Discussion followed.
- **MOTION** by Hohenstein, seconded by Counts, “**TO APPROVE THE METRO ACT RIGHT OF WAY PERMIT EXTENSION AS PRESENTED.**” Motion carries.

RPORTS:

A. SUPERVISOR:

(Supervisor Coddington reported on the following item)

- There is a potential development at the end of Lambert Drive in the Industrial Zoning District.

B. TREASURER:

(Treasurer Hohenstein reported on the following items)

- We have a person going for their Master Gardening Certification and would like to work around the gazebo. There is money left in the Landscaping Budget that she can use. This would be used just for plants and supplies only; her fee is free as she needs the time to go towards her certification. She is recommended by Marlas who did the work around the Township Building.
- Been in contact with G to G, the company that will allow residents to pay with a credit card at the Township office. At previous meeting it was discussed about concerns with allowing them to have access to all accounts. Discussion followed with Township Attorney Fahey. **MOTION** by Hohenstein, seconded by Graham, “**TO HAVE PERMISSION FROM THE BOARD TO USE G TO G.**” Further discussion followed. A roll-call vote was taken: Howard – no, Melton – no, Hohenstein – yes, Graham – yes, Newstead – yes, Counts – yes, Coddington – yes. Motion carries 5 to 2.
- We added a new position, Treasurer Assistant, Emily Hofess. She will take on some of Deputy Treasurer Carol Makushik’s duties. This will allow Carol to help Assessor Kilpela and Zoning Administrator Daus.
- This means there will be a needed budget amendment for clerical expense. Will bring this back up at the next Board Meeting.
- There have been a lot of calls on the work that is being done on Brewer Road. There also have been calls from residents on Henderson Road wanting work done. Henderson Road is not on this year’s list road repair.

C. CLERK:

(Clerk Graham reported on the following items)

- Absentee ballots are out. Testing has been done on the ballots. There were some issues with the VAT machines, “Voting Assisted Terminals” and the printing cartridges but they are being replaced.

- D. ZONING:
(Prepared by Zoning Administrator Daus)
 - No report.

- E. ASSESSING:
(Prepared by Assessor Kilpela)
 - See report.

- F. FIRE AUTHORITY:
(Supervisor Coddington reported on the following items)
 - Work is progressing on the addition to the main station.
 - There is some small issues with the new ladder truck that is being taken care of.
 - Roof leak at the Marion station has been taken care of.
 - The ISO rating has went from 5 down to 3 which is good for everyone's insurance rates.

- G. MHOG:
(Trustee Howard reported on the following items)
 - Had 6 month actual budget meeting. We are under budget on expenses on almost every category and over revenue because of the water use because of the dry spring.
 - There was a need for a title search on a piece of property that was thought to be MHOG's but found out it belongs to the County.

- H. PLANNING COMMISSION:
(Trustee Counts reported on the following items)
 - Had the Public Hearing on the Sign Ordinance revisions.
 - LACASA was given a temporary building permit to allow for office space. They are planning on building a new building here in Howell Township on Tooley Road.
 - Angelo's Party Store is hoping to be allowed to add a gas station on their site. This is in the well-head protection area which does not allow underground storage tanks. There is a new housing development going in next door to where the tanks would be. This most likely will go to the ZBA before coming back to the Planning Commission.

- I. ZONING BOARD OF APPEALS (ZBA):
(Trustee Newstead reported on the following item)
 - There was no meeting scheduled in June.

- J. WWTP:
(Treasurer Hohenstein reported on the following items)
 - Mercury Minimization Plan – received legal opinion stating the report put together by Inframark is very vague. This needs to go back for more detailed information on what it is going to cost the Township and what is actually work is going to be done. **MOTION** by Graham, seconded by Melton, **"ACCEPT INFRAMARK'S MERCURY MINIMIZATION PLAN PART A, IF THEY ANSWER QUESTIONS NEEDED TO BE COMPLETED AND WITH AN IDEA OF WHAT PART B IS GOING COST."** Discussion followed. Motion carried.
 - There was a leak with a sludge valve and this has been fixed.

K. HAPRA:

(Clerk Graham reported on the following items)

- They are putting together a survey evaluating their current program.
- Looking volunteers for the Melon Fest.
- Starting next year Livingston County will not be paying for police protection for festivals.
- There is a Parent’s Night Out on July 19th from 6:00 p.m. until 9:00 p.m. Parents receive discounts at local restaurants and businesses when they register. If you have children you can drop them off at the Hive.

CALL TO PUBLIC:

- Dale Brewer consultant from DAB Properties – stated he believes the moratorium is inappropriate.
- Reginald VanWulfen, building 505 Highlander Way – thought that the Public Hearing on the Sign Ordinance was a waste of time.

DISBURSEMENTS: REGULAR AND CHECK REGISTER:

MOTION by Hohenstein, seconded by Grahams, **“TO APPROVE THE REGULAR DISBURSEMENTS THROUGH JULY 7, 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 Howard, **“TO ADJOURN.”** Motion carried. The meeting adjourned 7:47 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

August 13, 2018

1. **AMERICAN FUNDS** – Semi - Annual Report ending April 30 and May 30, 2018
2. **AT&T** – Annual Video Report, July 20, 2018
3. **MICHIGAN STATE UNIVERSITY EXTENSION** – Citizen Planner Program

AGENDA ITEM

8C

HOWELL TOWNSHIP BOARD
RESOLUTION FOR THE SALE OF PROPERTY
Resolution No. 08.18.448

At a regular meeting of the Township Board, Howell Township, Livingston County, Michigan ("Township") held at 3525 Byron Road, Howell, Michigan, on the 13th day of August, at 6:30 p.m., Eastern Standard Time.

PRESENT:

ABSENT:

The following Resolution was offered by _____ and supported by _____

WHEREAS, the Township previously purchased certain real property (the "Property") located on Warner Rd (Exhibit "C"), which property was subject to a tax foreclosure proceeding; and

WHEREAS, the Property is not needed for any public purpose; and

WHEREAS, the Township has received the attached Exhibit A, which is an offer to purchase the Property from a private buyer Keith D. Gordon including the 10.14 acres of land, and described in the attached Exhibit B **WHEREAS**, the Township Board hereby determines that it is in the best interest of the public health, safety and general welfare of the citizenry of Howell Township to sell the Property to a private buyer in order to put the Property back on the tax rolls and to collect special assessments from the Property for water and sewer; and

WHEREAS, the Township Board hereby approves the offer attached hereto as Exhibit A.

ADDENDUM TO PURCHASE AGREEMENT

THIS Addendum is made part of and incorporated into the Purchase Agreement for real estate dated 06/10/2018 (the "Purchase Agreement") by and between HOWELL TOWNSHIP, Keith D. Gordon ("Purchaser") for real estate situated in the Howell Township, Livingston County, Michigan at Commonly known as Warner Rd - and identified as a part of Tax ID # 4706-16-400-17 ("the Property")

1. The purchaser agrees to a "Hold Harmless Clause" to be included in the Purchase Agreement and written by Attorney.
2. Purchaser will provide an insurance rider.

NOW, THEREFORE, THE TOWNSHIP BOARD OF HOWELL TOWNSHIP RESOLVES:

1. The Property is not needed for any public purpose.
2. The Township Board hereby approves the offer to sell the 10.14 acres, which offer is attached hereto as Exhibit B.
3. The Supervisor, Treasurer or Clerk are authorized to sign the attached offer on behalf of the Township.
5. All prior Resolutions inconsistent with this Resolution are rescinded.

ADOPTED (ROLL CALL VOTE):

YEAS:.

NAYS:

RESOLUTION DECLARED ADOPTED.

STATE OF MICHIGAN)
)
COUNTY OF LIVINGSTON)

I, the undersigned, the duly qualified and acting clerk for Howell Township, Livingston County, Michigan, DO HEREBY CERTIFY that the foregoing is a true and complete copy of certain proceedings taken by the Township Board of said Township at a meeting held on the 13th day of August 2018.

Jean Graham, Township Clerk
Howell Township

AGENDA ITEM

8D

HOWELL TOWNSHIP BOARD
RESOLUTION FOR THE SALE OF PROPERTY
Resolution No. 08.18.449

At a regular meeting of the Township Board, Howell Township, Livingston County, Michigan ("Township") held at 3525 Byron Road, Howell, Michigan, on the 13th day of August, at 6:30 p.m., Eastern Standard Time.

PRESENT:

ABSENT:

The following Resolution was offered by _____ and supported by _____

WHEREAS, the Township previously purchased certain real property (the "Property") located on Tooley Rd. (Exhibit "C"), which property was subject to a tax foreclosure proceeding; and

WHEREAS, the Property is not needed for any public purpose; and

WHEREAS, the Township has received the attached Exhibit A, which is an offer to purchase the Property from a private buyer LACASA including the 20 acres of land, and described in the attached Exhibit B **WHEREAS**, the Township Board hereby determines that it is in the best interest of the public health, safety and general welfare of the citizenry of Howell Township to sell the Property to a private buyer in order to put the Property back on the tax rolls and to collect special assessments from the Property for water and sewer; and

WHEREAS, the Township Board hereby approves the offer attached hereto as Exhibit A.

ADDENDUM TO PURCHASE AGREEMENT

THIS Addendum is made part of and incorporated into the Purchase Agreement for real estate dated 06/12/2018 (the "Purchase Agreement") by and between HOWELL TOWNSHIP, LACASA ("Purchaser") for real estate situated in the Howell Township, Livingston County, Michigan at Commonly known as Tooley Rd. - and identified as a part of Tax ID # 4706-27-100-003 ("the Property")

1. The purchaser agrees to a "Hold Harmless Clause" to be included in the Purchase Agreement and written by Attorney.
2. Purchaser will provide an insurance rider.

NOW, THEREFORE, THE TOWNSHIP BOARD OF HOWELL TOWNSHIP RESOLVES:

1. The Property is not needed for any public purpose.
2. The Township Board hereby approves the offer to sell the 20 acres, which offer is attached hereto as Exhibit B.
3. The Supervisor, Treasurer or Clerk are authorized to sign the attached offer on behalf of the Township.
5. All prior Resolutions inconsistent with this Resolution are rescinded.

ADOPTED (ROLL CALL VOTE):

YEAS:.

NAYS:

RESOLUTION DECLARED ADOPTED.

STATE OF MICHIGAN)
)
COUNTY OF LIVINGSTON)

I, the undersigned, the duly qualified and acting clerk for Howell Township, Livingston County, Michigan, DO HEREBY CERTIFY that the foregoing is a true and complete copy of certain proceedings taken by the Township Board of said Township at a meeting held on the 13th day of August 2018.

Jean Graham, Township Clerk
Howell Township

AGENDA ITEM

8E

HOWELL TOWNSHIP BOARD
RESOLUTION FOR THE SALE OF PROPERTY
Resolution No. 08.18.450

At a regular meeting of the Township Board, Howell Township, Livingston County, Michigan ("Township") held at 3525 Byron Road, Howell, Michigan, on the 13th day of August, at 6:30 p.m., Eastern Standard Time.

PRESENT:

ABSENT:

The following Resolution was offered by _____ and supported by _____

WHEREAS, the Township previously purchased certain real property (the "Property") located on N Burkhart Rd.. (Exhibit "C"), which property was subject to a tax foreclosure proceeding; and

WHEREAS, the Property is not needed for any public purpose; and

WHEREAS, the Township has received the attached Exhibit A, which is an offer to purchase the Property from a private buyer Chestnut Development including the 10.51 acres of land, and described in the attached Exhibit B **WHEREAS**, the Township Board hereby determines that it is in the best interest of the public health, safety and general welfare of the citizenry of Howell Township to sell the Property to a private buyer in order to put the Property back on the tax rolls and to collect special assessments from the Property for water and sewer; and

WHEREAS, the Township Board hereby approves the offer attached hereto as Exhibit A.

ADDENDUM TO PURCHASE AGREEMENT

THIS Addendum is made part of and incorporated into the Purchase Agreement for real estate dated 05/24/2018 (the "Purchase Agreement") by and between HOWELL TOWNSHIP, Chestnut Development ("Purchaser") for real estate situated in the Howell Township, Livingston County, Michigan at Commonly known as N. Burkhart Rd.. - and identified as a part of Tax ID # 4706-17-400-026 ("the Property")

1. The purchaser agrees to a "Hold Harmless Clause" to be included in the Purchase Agreement and written by Attorney.
2. Purchaser will provide an insurance rider.

**NOW, THEREFORE, THE TOWNSHIP BOARD OF HOWELL TOWNSHIP
RESOLVES:**

1. The Property is not needed for any public purpose.
2. The Township Board hereby approves the offer to sell the 10.51 acres, which offer is attached hereto as Exhibit B.
3. The Supervisor, Treasurer or Clerk are authorized to sign the attached offer on behalf of the Township.
5. All prior Resolutions inconsistent with this Resolution are rescinded.

ADOPTED (ROLL CALL VOTE):

YEAS:.

NAYS:

RESOLUTION DECLARED ADOPTED.

STATE OF MICHIGAN)
)
COUNTY OF LIVINGSTON)

I, the undersigned, the duly qualified and acting clerk for Howell Township, Livingston County, Michigan, DO HEREBY CERTIFY that the foregoing is a true and complete copy of certain proceedings taken by the Township Board of said Township at a meeting held on the 13th day of August 2018.

Jean Graham, Township Clerk
Howell Township

AGENDA ITEM

8F

HOWELL TOWNSHIP BOARD
RESOLUTION FOR THE SALE OF PROPERTY
Resolution No. 08.18.451

At a regular meeting of the Township Board, Howell Township, Livingston County, Michigan ("Township") held at 3525 Byron Road, Howell, Michigan, on the 13th day of August, at 6:30 p.m., Eastern Standard Time.

PRESENT:

ABSENT:

The following Resolution was offered by _____ and supported by _____

WHEREAS, the Township previously purchased certain real property (the "Property") located on Burkhart Rd.. (Exhibit "C"), which property was subject to a tax foreclosure proceeding; and

WHEREAS, the Property is not needed for any public purpose; and

WHEREAS, the Township has received the attached Exhibit A, which is an offer to purchase the Property from a private buyer Chestnut Development including the 7.62 acres of land, and described in the attached Exhibit B **WHEREAS**, the Township Board hereby determines that it is in the best interest of the public health, safety and general welfare of the citizenry of Howell Township to sell the Property to a private buyer in order to put the Property back on the tax rolls and to collect special assessments from the Property for water and sewer; and

WHEREAS, the Township Board hereby approves the offer attached hereto as Exhibit A.

ADDENDUM TO PURCHASE AGREEMENT

THIS Addendum is made part of and incorporated into the Purchase Agreement for real estate dated 05/24/2018 (the "Purchase Agreement") by and between HOWELL TOWNSHIP, Chestnut Development ("Purchaser") for real estate situated in the Howell Township, Livingston County, Michigan at Commonly known as Burkhart Rd.. - and identified as a part of Tax ID # 4706-17-400-029 ("the Property")

1. The purchaser agrees to a "Hold Harmless Clause" to be included in the Purchase Agreement and written by Attorney.
2. Purchaser will provide an insurance rider.

NOW, THEREFORE, THE TOWNSHIP BOARD OF HOWELL TOWNSHIP RESOLVES:

1. The Property is not needed for any public purpose.
2. The Township Board hereby approves the offer to sell the 7.62 acres, which offer is attached hereto as Exhibit B.
3. The Supervisor, Treasurer or Clerk are authorized to sign the attached offer on behalf of the Township.
5. All prior Resolutions inconsistent with this Resolution are rescinded.

ADOPTED (ROLL CALL VOTE):

YEAS:.

NAYS:

RESOLUTION DECLARED ADOPTED.

STATE OF MICHIGAN)
)
COUNTY OF LIVINGSTON)

I, the undersigned, the duly qualified and acting clerk for Howell Township, Livingston County, Michigan, DO HEREBY CERTIFY that the foregoing is a true and complete copy of certain proceedings taken by the Township Board of said Township at a meeting held on the 13th day of August 2018.

Jean Graham, Township Clerk
Howell Township

AGENDA ITEM

8G

HOWELL TOWNSHIP BOARD
RESOLUTION FOR THE SALE OF PROPERTY
Resolution No. 08.18.452

At a regular meeting of the Township Board, Howell Township, Livingston County, Michigan ("Township") held at 3525 Byron Road, Howell, Michigan, on the 13th day of August, at 6:30 p.m., Eastern Standard Time.

PRESENT:

ABSENT:

The following Resolution was offered by _____ and supported by _____

WHEREAS, the Township previously purchased certain real property (the "Property") located on Warner Rd (Exhibit "C"), which property was subject to a tax foreclosure proceeding; and

WHEREAS, the Property is not needed for any public purpose; and

WHEREAS, the Township has received the attached Exhibit A, which is an offer to purchase the Property from a private buyer Tracy K. & William A. Pauls including the 10.07 acres of land, and described in the attached Exhibit B **WHEREAS**, the Township Board hereby determines that it is in the best interest of the public health, safety and general welfare of the citizenry of Howell Township to sell the Property to a private buyer in order to put the Property back on the tax rolls and to collect special assessments from the Property for water and sewer; and

WHEREAS, the Township Board hereby approves the offer attached hereto as Exhibit A.

ADDENDUM TO PURCHASE AGREEMENT

THIS Addendum is made part of and incorporated into the Purchase Agreement for real estate dated 12/20/2016 (the "Purchase Agreement") by and between HOWELL TOWNSHIP, Tracy K. & William A. Pauls ("Purchaser") for real estate situated in the Howell Township, Livingston County, Michigan at Commonly known as Warner Rd - and identified as a part of Tax ID # 4706-21-200-013 ("the Property")

1. The purchaser agrees to a "Hold Harmless Clause" to be included in the Purchase Agreement and written by Attorney.
2. Purchaser will provide an insurance rider.

NOW, THEREFORE, THE TOWNSHIP BOARD OF HOWELL TOWNSHIP RESOLVES:

1. The Property is not needed for any public purpose.
2. The Township Board hereby approves the offer to sell the 10.07 acres, which offer is attached hereto as Exhibit B.
3. The Supervisor, Treasurer or Clerk are authorized to sign the attached offer on behalf of the Township.
5. All prior Resolutions inconsistent with this Resolution are rescinded.

ADOPTED (ROLL CALL VOTE):

YEAS:.

NAYS:

RESOLUTION DECLARED ADOPTED.

STATE OF MICHIGAN)
)
COUNTY OF LIVINGSTON)

I, the undersigned, the duly qualified and acting clerk for Howell Township, Livingston County, Michigan, DO HEREBY CERTIFY that the foregoing is a true and complete copy of certain proceedings taken by the Township Board of said Township at a meeting held on the 13th day of August 2018.

Jean Graham, Township Clerk
Howell Township

AGENDA ITEM

9B

Howell Township
Treasurer's Report for July 2018

Roads: Brewer Road work has been completed. Layton Road work has been completed. Culver is currently working on Allen Road. Met with Road Commission Supervisor Dub Toddy at Allen and Fleming and he recommended that we have Culver continue the ditching down Fleming Road to the County Drain, approximately 200 yards. The water from Allen Road collects at the corner of Allen and Fleming. Culver gave us a cost based on their equipment already being in the area and getting the work done while working on Allen Road the week of July 23rd. The cost is \$8,000. Between the savings on Brewer Road (\$4,700) and the 10% overage that we budget for the road work this project fits into our current budget. I approved to get this done so that the work was done right and the water would drain away.

Inframark: Met with Inframark management (Thomas Varley and Thomas Miller) on July 18th to discuss issues with current operation of our waste water treatment plant. Inframark claimed they would deal with the issues that we brought to their attention. We expect Inframark to start attending some of the monthly WWTP meetings in person and on conference call. Inframark was very concerned about MHOGs involvement in our plant. Inframark will try to be better at communicating with the Township and try to rebuild the lost trust.

Tax Sale: This year the Township has one parcel going up for tax sale. The parcel is half of the Crest Motel. Considering that this parcel does not have any sewer or water I recommend that the Township not bid on this parcel.

Recreation: Attended the Recreation Open House on July 17th. Please see attached summary from planner Chris Nordstrom.

Dr. Earl's Property: Supervisor and I met with prospective buyer of property behind Kroger with his engineer and Drain Commissioner and staff and Christian our Realtor. Largest issue was the large wet area on the property and how to deal with storm water. Drain Commissioner is looking into the drainage issue. There is also some confusion on what our counter offer changes to the original offer.

G2G: Treasury Dept. trained on the new credit card system. Will provide reports to the Board as we progress with the system.

LESA: Working with the director of LESA to try and figure out issue with LESA collection fee.

Respectfully submitted,
Jonathan Hohenstein

AGENDA ITEM

9C

CHRIS' TREE SERVICE
586-615-3416

Remove (6) TREES
Chip BRUSH
Haul away all wood
Grind Stumps

\$1200.00

RECEIVED

JUL 11 2018

HOWELL TOWNSHIP



Dave's
TREE
Service

"Experience Makes a Difference"
HOWELL TOWNSHIP

Date July 11th 2018
 Name Howell Township
 Address 3525 Byron Road
 City Howell
 Phone 546-2817

800-576-7211

14985 Ibbetson Drive • Gregory, MI 48137
 www.DavesTreeServiceLLC.com
 davestreeservicellc@gmail.com

TREE SPECIES

TREE WORK

- | | | |
|------------------------------------|---|--|
| <input type="checkbox"/> Apple | <input type="checkbox"/> Cottonwood | <input type="checkbox"/> Osage Orange |
| <input type="checkbox"/> Ailanthus | <input type="checkbox"/> Elm | <input type="checkbox"/> Pear |
| <input type="checkbox"/> Ash | <input type="checkbox"/> Fir | <input type="checkbox"/> Pine |
| <input type="checkbox"/> Basswood | <input type="checkbox"/> Ginko | <input type="checkbox"/> Poplar |
| <input type="checkbox"/> Beech | <input type="checkbox"/> Hackberry | <input type="checkbox"/> Sassafras |
| <input type="checkbox"/> Birch | <input checked="" type="checkbox"/> Hickory | <input type="checkbox"/> Sycamore |
| <input type="checkbox"/> Black Gum | <input type="checkbox"/> Ironwood | <input checked="" type="checkbox"/> Spruce |
| <input type="checkbox"/> Box Elder | <input type="checkbox"/> Linden | <input type="checkbox"/> Tulip |
| <input type="checkbox"/> Butternut | <input type="checkbox"/> Locust | <input type="checkbox"/> Walnut |
| <input type="checkbox"/> Catalpa | <input type="checkbox"/> Magnolia | <input type="checkbox"/> Willow |
| <input type="checkbox"/> Cedar | <input checked="" type="checkbox"/> Maple | |
| <input type="checkbox"/> Cherry | <input type="checkbox"/> Mulberry | |
| <input type="checkbox"/> Chestnut | <input type="checkbox"/> Oak | |

- REMOVAL(S)**
- Complete
- Leave Wood _____
- Leave Brush _____

- CLEARANCE CUT**
- House Fence
- Barn Garage

STUMP GRINDING

STUMP RESTORATION

DEADWOODING/TRIMMING/ELEVATIONS

- Regular (4"-6" depth - below existing dirt level)
- Full (6"-14" depth)
- None (leave stump as is)

- Remove Chips/Debris
- Replace Topsoil/Reseed
- None (leave mulch as is)

DESCRIPTION OF WORK

— FOR OFFICE USE ONLY —

Equipment AA

Septic System Location NA

Well Head Location _____

Estimator Dave Steven

Date Work Completed _____

Tree Work Cost \$ 1900.⁰⁰

Stump Grinding Cost \$ 400.⁰⁰

Total Estimated Cost \$ 2300.⁰⁰

I agree for the work above to be performed.

Customer Signature **X** _____

AGENDA ITEM

9D

ADDRESS ASSIGNMENT

| Permit # | Contractor | Job Address | Fee Total |
|--|-------------------------|--------------|----------------|
| PA18-014 | VONGERICHTEN JACK AND P | 887 W BARRON | \$25.00 |
| Work Description: PROPERTY IS LOCATED ON A PRIVATE DRIVEWAY THAT RUN SOUTH OFF BARRON ROAD BETWEEN BYRON ROAD AND OAK GROVE ROAD. | | | |
| Total Permits For Type: | | | 1 |
| Total Fees For Type: | | | \$25.00 |

Commercial Land Use

| Permit # | Contractor | Job Address | Fee Total |
|--|-------------------------|----------------------|-------------------|
| P18-082 | OPERATING ENGINEERS LOC | 275 E HIGHLAND | \$20.00 |
| Work Description: REMODEL EXISTING BUILDING | | | |
| P18-096 | CHESTNUT CROSSING LLC | OLD BARNWOOD BLDG D | \$450.00 |
| Work Description: 10,200 SQ FT MULTI-FAMILY BUILDING, 6 UNITS WITH ATTACHED 2 CAR GARAGE'S | | | |
| P18-097 | CHESTNUT CROSSING LLC | BERRY FARM BLDG K DR | \$600.00 |
| Work Description: 13,000 SQ FT MULTI-FAMILY BUILDING ON A SLAB WITH 2 CAR ATTACHED GARAGES. 8 UNITS | | | |
| Total Permits For Type: | | | 3 |
| Total Fees For Type: | | | \$1,070.00 |

Residential Land Use

| Permit # | Contractor | Job Address | Fee Total |
|---|---------------------------|-----------------|-----------|
| P18-080 | CLEMENT JAMES R JR AND YV | 4535 W ALLEN | \$20.00 |
| Work Description: REROOF - NO STRUCTURAL CHANGES | | | |
| P18-081 | POWELL JEFFREY J | 200 BAIN | \$75.00 |
| Work Description: 16' X 20' ACCESSORY BUILDING | | | |
| P18-083 | LAUNDRA JAMES AND SHAYN | 3707 WESCOTT CT | \$50.00 |
| Work Description: 13' X 18' DECK ON BACK OF HOUSE | | | |
| P18-084 | ARSZULOWICZ KENNETH J | 3106 N BURKHART | \$50.00 |
| Work Description: 28 SOLAR PANELS TO THE EXISTING ROOF | | | |

| | | | |
|---|---------------------------|-----------------------|----------|
| P18-085 | WESTVIEW CAPITAL LLC | 3212 HILL HOLLOW LANE | \$105.00 |
| Work Description: 1,687 SQ FT SINGLE STORY DWELLING ON A FULL UNFINISHED BASEMENT, 2 CAR ATTACHED GARAGE, 12 X 12 PATIO. | | | |
| P18-086 | ARSZULOWICZ KENNETH J | 3106 N BURKHART | \$20.00 |
| Work Description: RE-ROOF GARAGE ONLY | | | |
| P18-087 | WYGRECKI KELLY | 225 BAIN | \$50.00 |
| Work Description: DEMOLITION OF BACK ROOM OF HOUSE. | | | |
| P18-088 | EASTIN JACK & SAMANTHA | 1333 W MARR | \$50.00 |
| Work Description: GROUND MOUNTED SOLAR PANEL IN FRONT YARD. WENT TO ZBA ON 7-16-2018 FOR APPROVAL - APPROVAL GRANTED. | | | |
| P18-089 | DROPIEWSKI RYAN AND CORI | 5796 MILETT | \$75.00 |
| Work Description: 24 X40 X12 POLE BARN | | | |
| P18-090 | HROBA DAVID C & CYNTHIA J | 1201 CRESTWOOD | \$75.00 |
| Work Description: 30 X 48 X 12 POLE BARN | | | |
| P18-091 | QUEENER CHARLES E JR | 2001 HICKORY ACRES | \$75.00 |
| Work Description: 4200 SQ FOOT POLE BARN. | | | |
| P18-092 | SIMMONS MICHAEL F & DIAN | 4650 N BURKHART | \$50.00 |
| Work Description: SOLAR PANEL 30 GROUND MOUNTED MODULES | | | |
| P18-093 | OWENS LARRY D & MYRA E | 3010 BREWER | \$50.00 |
| Work Description: 12' X 15' DECK ON FRONT OF HOUSE. DEMO EXISTING CONCRETE PORCH. | | | |
| P18-094 | HANSEN ALEXANDER AND M | 3513 AMBER OAKS DRIVE | \$50.00 |
| Work Description: CHAIN LINK BLACK FENCE | | | |
| P18-095 | PEARCE RICHARD G & DORIS | 50 FORDNEY PLACE | \$20.00 |
| Work Description: REMOVE AND INSTALL SAME SIZE DOOR WALL AND REPLACE THE ROOF. | | | |

Total Permits For Type: 15
Total Fees For Type: \$815.00

Sewer Connection

| Permit # | Contractor | Job Address | Fee Total |
|---|--------------------|-----------------------|------------|
| P17-236 | G L B PARTNERS LLC | 3212 HILL HOLLOW LANE | \$0.00 |
| Work Description: | | | |
| PWS18-018 | MARKHAM PROPERTIES | 3985 PARSONS RD | \$4,830.00 |
| Work Description: SEWER 1 CONNECTION | | | |

| | | | |
|-----------|-----------------------|-------------------|-------------|
| PWS18-019 | CHESTNUT CROSSING LLC | CHESTNUT CROSSING | \$43,470.00 |
|-----------|-----------------------|-------------------|-------------|

Work Description: CONNECTION FEE'S FOR THE FIRST 14 UNITS BUILDINGS D & K.

| | |
|--------------------------------|-------------------|
| Total Permits For Type: | 3 |
| Total Fees For Type: | \$48,300.0 |

Water Connection

| Permit # | Contractor | Job Address | Fee Total |
|----------|--------------------|-----------------------|-----------|
| P17-235 | G L B PARTNERS LLC | 3212 HILL HOLLOW LANE | \$0.00 |

Work Description:

| | | | |
|-----------|-----------------------|-------------------|-------------|
| PWS18-020 | CHESTNUT CROSSING LLC | CHESTNUT CROSSING | \$43,470.00 |
|-----------|-----------------------|-------------------|-------------|

Work Description: CONNECTION FEE'S FOR THE FIRST 14 UNITS BUILDINGS D & K

| | |
|--------------------------------|-------------------|
| Total Permits For Type: | 2 |
| Total Fees For Type: | \$43,470.0 |

Report Summary

Population: All Records
Permit.DateIssued Between
7/1/2018 12:00:00 AM AND
7/31/2018 11:59:59 PM

| | |
|-----------------------------|-------------------|
| Grand Total Fees: | \$93,680.0 |
| Grand Total Permits: | 24 |

AGENDA ITEM

9E

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

MTT UPDATE:

Crawford Bros. (Arby's) v Howell Township: Hearing date scheduled for November 1st, 2018.

Burkhart Ridge v Howell Township: Waiting for court date.

SMALL CLAIMS TRIBUNAL:

William Cheek v Howell Township: MTT consent judgement amounted to a loss of \$13.38 to the Township for the 2017 tax year.

ASSESSING OFFICE:

ASSESSOR: The July Board of Review went fine. The Board of Review alternate Mike Tipton filled in for Steve Tervo, in his absence. Amended personal property statements were approved and late filed Principal Residence Exemptions were put in place. We also had a new disabled veteran move into the township. The veteran exemption was granted. A total of 17 petitions were heard and approved. Fieldwork in section 23 of the township will be completed in August. I hope to complete section 24 and start on section 25 before the snow flies.

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

OTHER: Prepared year end financials for board presentation.

AGENDA ITEM

9H

**HOWELL TOWNSHIP PLANNING COMMISSION
MEETING MINUTES**

EMS Building
July 24, 2018
6:45 p.m.

MEMBERS PRESENT:

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

MEMBERS ABSENT:

Carolyn Henry Commissioner

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

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 Counts, seconded by Manwiller, **"TO APPROVE THE JULY 24, 2018 AGENDA AS PRESENTED."** Motion carried.

APPROVAL OF MINUTES:

MOTION by Freude, seconded by Williams **"TO APPROVE THE JUNE 26, 2018 PLANNING COMMISSION MINUTES AS PRESENTED."** Motion carried.

CORRESPONDENCE:

No additional correspondence.

TOWNSHIP BOARD REPORT:

(Commissioner Counts reported on the following items)

- Continuing maintenance at the WWTP.
- The Township office will soon be implementing a new credit card system.
- Extended the Sign Moratorium for another 120 days.

ZONING BOARD OF APPEALS REPORT

(Chairman Sloan reported on the following items)

- Two petitioners' variances were approved.
 - 1) Jack and Samantha Easton were approved for a -270' variance to allow for solar panels in the front yard setbacks.
 - 2) Michael Whitehead & Megan Errair were approved for -10' variance to allow new house construction in side yard setback.

ZONING REPORT:

(Zoning Administrator Daus reported on the following items)

- Waiting to hear back from Schmucks Brewery on their Site Plan.
- Leo's Coney Island's Site Plan should be coming to the Planning Commission next month.

PARKS REPORT:

Commissioner Haglund reported on the following items)

- The Open House for Parks and Pathways in Howell Township was the 17th. Haglund reported a good response. The survey will be open until August 10th. Hopefully there will be something in place by the September meeting.
- The Livingston County Master Plan is out for review for 60 days. Handed out a sheet showing the most used words that were used during their public participation. (Sidewalks, walking paths, small stores, services, nature trails, farmer markets, housing, nature preservation, growth management, bike paths, community parks, wild life are few of the examples.)
- Discussion followed on residents who want to keep the area more country like and those who want these types of amenities.

UNFINISHED BUSINESS:

SIGN REGULATIONS

- Township Planner Montagno went over the newest draft of the Sign Ordinance explaining that we want to make sure the definitions are consistent throughout the Definition Section and the Sign Ordinance Section. Want to clarify the requirements.
- The commissioners discussed and asked many questions to the Township Planner, Township Attorney and the Township Zoning Administrator. Many of their questions were about what restrictions and or regulations a township can place on a sign ordinance. Also discussion on signs on limited access roads versus unlimited access roads.
- The Township Planner will have a new draft for the Planning Commission next month.

NEW BUSINESS:

None.

OTHER BUSINESS:

None.

CALL TO THE PUBLIC:

No response.

ADJOURNMENT:

MOTION by Williams, seconded by Counts, **“TO ADJOURN.”** Motion carried and meeting adjourned at 7:06 P.M.

Approved: _____

Andrew Sloan, Chairman

As Presented: _____

As Amended: _____

Wayne Williams, Secretary

As Corrected: _____

Dated: _____

Debby Johnson, Recording Secretary

AGENDA ITEM

91

**HOWELL TOWNSHIP
ZONING BOARD OF APPEALS
SYNOPSIS
JULY 16, 2018**

Approved Petitioner, Peter Denicola for Jack and Samantha Easton, File #PZBA - 2018-05, Parcel #4706-1-300-017, 1333 W. Marr Road for a -270' variance to Article XIV: SUPPLEMENTAL REGULATIONS, Section 14.07 Access Building, Item B Detach Buildings to allow for solar panels in the front yard setbacks.

Approved Petitioner, Michael Whitehead & Megan Errair, File #PZBA-2018-07, Parcel #4706-19-300-003, 5785 Layton Road for a -10' variance to Article IV: AR AGRICULTURAL RESIDENTIAL DISTRICT, Section 4.06 Dimensional Regulations, Item E2 Side Yard to allow for new house construction in side yard setbacks.

AGENDA ITEM

9J

Howell Township
Waste Water Treatment Plant
Meeting: August 1, 2018 at 10:00

Attending: Jerry Livernois, Jim Aulette, Brent Kilpela, Jean Graham, Jonathan Hohenstein
On Conference Call: Tom Miller

June: Treatment was good. New recycle pump installed at plant. Scrub brush removed from Trans West pump.

GIS: Giffels and Webster is done with the GIS program. They trained Township staff on 8/1, Jerry and crew were not available. Giffels purchased our annual ESRI licenses for a total of \$1,500.00.

Brewer Rd Manhole: Got the patch company on site. They tried to run the root remover down the pipe but they noticed something in the way. Once they got the pipe jetted they noticed a yellow wire dangling into the pipe. Greg realized that this was a tracer wire for a natural gas line. Greg believes that Consumers Energy must have bored through our line to service either Rex Materials or Lake Trust Credit Union. (Jerry will be looking into whether he can prove that they marked the line for Consumers so hopefully we can get Consumers to pay for the patch work). The patch could not be completed. Greg got a quote to get this pipe dug up and the pipe replaced, (see report for full details). Summer is the best time to do this work especially considering the location near a swamp. The consensus was to get this taken care of immediately. We need two approvals:

1. **Retroactive approval of emergency repair to sewer pipe at Brewer Rd and M-59 by TLS Construction not to exceed \$10,000.** See quote.
2. **Approve invoice for IR construction for work completed in effort to patch pipe at Brewer Rd and M-59 for \$740.** See invoice.

Clarifiers: Companies have not submitted bids yet.

Sand Filters: Parts have been delivered. Work should begin in about 3 weeks.

Mercury Minimization Plan: Informed Inframark of Boards need to see complete scope of work cost estimates before PMP could be approved. Inframark's response was that cost estimates cannot be completed until the PMP is approved (see attached email). **Recommend approval of Mercury Pollutant Minimization Program by Inframark not to exceed \$3,750 as presented.**

Burkhart Rd Pumps: Both pumps have been fixed and installed.

Miss Dig: Complaint from Amber Oaks resident regarding Miss Dig marking of sewer line (photos attached). Jerry says this is not how they normally mark lines, he will talk to workers about this.

Access to Plant: Complaint from MHOG due to inability to read the water meter and no workers present (see attached). Last actual read in March. Official plant hours are 7-3. MHOG will call and try to set up appointment to get into the plant.

Pontoon: The boat work has been completed. Jerry and crew plan on testing the boat out and will then bring bids to the Board to start replacing the diffuser lines.

RAS Flow Meter: Jerry got all of the meters in the plant calibrated. The RAS flow meter is still having issues. Jerry got three quotes for a new meter. UIS quote is for meter only. Other two quotes include installation and calibration, (see quotes). Jerry recommends using Holzer. **Recommend approval of Holzer Electric for new 6" RAS Flow Meter including installation and calibration not to exceed \$6,750.**

Generator Maintenance: We use Cummins to service our pump station generators. Attached are the quotes for the pump stations maintenance for 2 years. **Recommend approval of Cummins 2-year maintenance agreement as presented not to exceed a total of \$3,977.86.**

Respectfully submitted,
Jonathan Hohenstein

Wastewater Treatment

- A total of 11.693 million gallons of wastewater was received and treated through the wastewater treatment facility during the month of June, 2018.
- Total daily effluent flows averaged 0.390 MGD, which is 52% of the design hydraulic capacity of the treatment facility. Total daily influent BOD load averaged 465 lbs/day, which is 33% of the design organic load.

| Permit Parameter | Influent | Effluent | June Permit Limits |
|----------------------------|-----------|----------|--------------------------------|
| Carbonaceous BOD (mg/L) | 167 mg/L | NA | Max. 7 Day Avg: NA mg/l |
| | | 2.4 | Max 30 Day Avg: 4 mg/L |
| | | 3.8 | Max Daily: 10 mg/L |
| | | 9.6 | Max 7 Day Avg: 63 lbs |
| | | 7.3 | Max 30 Day Avg: 25 lbs |
| | | NA | Min % Removal: NA % |
| Suspended Solids (mg/L) | 352 mg/L | 1.8 | Max. 7 Day Avg: 30 mg/L |
| | | 1.4 | Max 30 Day Avg: 20 mg/L |
| | | 4.9 | Max 7 Day Avg: 190 lbs |
| | | 4.3 | Max 30 Day Avg: 130 lbs |
| | | NA | Min % Removal: NA |
| Total Phosphorus (mg/L) | 4.2 mg/L | 0.40 | Max. Mo. Avg: 0.5 mg/L |
| | | 1.2 | Max. Mon. Avg: 3.1 |
| | | | Max lb/Month: NA lbs |
| | | | % Removal NA % |
| Ammonia Nitrogen (mg/L) | 17.7 mg/L | <0.10 | Max 30 Day Avg: 0.5 mg/L |
| | | 0.1 | Max Daily: 2.0 mg/L |
| | | 0.1 | Max 7 Day Avg: 13 lbs |
| | | 0.0 | Max 30 Day Avg: 3.1 lbs |
| | | N/A | % Removal NA % |
| Fecal Coliform (cts/100mL) | NA | 3 | Max 7 Day Avg: 400 cts/100 ml |
| | | 2 | Max 30 Day Avg: 200 cts/100 ml |
| Dissolved Oxygen (mg/L) | NA | 7.9 | Daily Min: 5.0 mg/L |
| pH (standard units) | 7.1 | 6.7 | Daily Min: 6.5 su |
| | | 7.2 | 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 June.

Treatment Plant Issues

- On the 22nd of June Kennedy Industries installed a new recycle pump in the recycle/septage receiving station.
- On the 14th of June it was discovered that the air header that had been cut during the repair of the #1 sludge tank inlet valve, was severely leaking. The coupling used to reconnect the air header had failed requiring a new coupling to be installed. The new coupling was installed, the system checked and returned to service on the 28th.

Collection System Issues

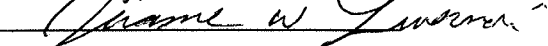
- 136 requests for Miss Dig in June. Many of these requests are either not within the Howell Township sewer grid or outside the Township boundaries.
- On the 5th of June Kennedy Industries was called out to pull the pumps at the Trans West Industrial Park lift station due to the #1 pump running significantly longer than the #2 pump. A piece of a scrub brush was found lodged in the pump impeller. It was removed and the pump was placed back in service.

Maintenance

- 25 work orders were completed in June.

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

| Project | Description of Problem | Recommended Solution | Estimated Cost | Recommended Target Date | Status | Notes |
|--|---|---|-------------------------------|--------------------------------|---|---|
| Trans West Lift Station (est. May 2017) | 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 KISM 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 (est. May 2017) | 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 Turf Welding in Howell Township to begin Modifications. | Delays in Fabrication have pushed back the completion data to late spring early summer 2018. |
| Replace lab ammonia/PH meter. (est. May 2017) | 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 than the anticipated amount at \$211.00. |

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

Recommended High Priority Project Report
 June-18

| Project | Description of Problem | Recommended Solution | Estimated Cost | Recommended Target Date | Status | Notes |
|---|--|---|-----------------|-------------------------|--|---|
| New UV Disinfection System (est. May 2017) | Original equipment manufacturer is still providing support for these modules. | Installation of all new UV lamps, quartz sleeves and electronic ballasts' are to be explored to determine if this would be sufficient to provide adequate disinfection with the three (3) modules currently in place. | \$18,081.00 | End of Summer 2018 | Two of the three modules have been rebuilt with new ballasts. UV lamps, quartz sleeves and air scouring lines. These two modules are installed, operating and providing good disinfection. | Currently waiting for replacement of 26 lamps and 30 sleeves that were broken during shipping. Claims have been made with UltraTech and Fedex for replacement. |
| Repair/ Replace #1 plant recycle pump (est. May 2017) | 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 | Replace | \$3,800.00/year | Jun-18 | New recycle pump installed on the 5th of June 2018 | Kennedy Industries installed and started the new pump in the recycle station. This pump will now be used as the primary pump while the other pump will be kept in the stand-by/lag position. The new pump is capable of producing flows near 300 GPM as compared with the original pumps which operated at less than 100 GPM. This will significantly aid in the refurbishment of the Dynasand filters when draining for media sand removal begins. |
| Non Potable Water System Improvement (est. May 2017) | The plant no potable water system does not work. Existing system will not function as intended. Non potable 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 micro strainer 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 (est. May 2017) | 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. |

Recommended High Priority Project Report
 June-18

| Project | Description of Problem | Recommended Solution | Estimated Cost | Recommended Target Date | Status | Notes |
|--|---|---|---------------------|-------------------------|--|---|
| <p>Complete rehabilitation of the Sand Filter System (est. May 2017)</p> | <p>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.</p> | <p>Refurbishment should be considered for longevity of the plant.</p> | <p>\$62,500.00</p> | <p>Sep-18</p> | <p>scheduling with the contractor (Solsberg & Knowles) for mid to late summer 2018</p> | <p>Working with the Parkson representatives to schedule work to begin. The current plan is to have the three (3) Southern Cells refurbished and to hold off on the Northern Cells till flow begins to dictate that they are needed for continued operation.</p> |
| <p>Complete rehabilitation of the final clarifiers. (est. May 2017)</p> | <p>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.</p> | <p>Complete refurbishment</p> | <p>\$240,000.00</p> | <p>TBD</p> | <p>TBD</p> | <p>Scope of work is being evaluated to determine how extensive this project should be and what modifications to the current clarifier design can be made to improve operational performance.</p> |

Howell Township Treasurer

From: Greg Tatara <greg@mhog.org>
Sent: Wednesday, July 11, 2018 10:43 AM
To: Howell Township Clerk; Howell Township Assessor; Howell Township Treasurer
Cc: Jim Aulette
Subject: M-59 and Brewer Pipe Patch Attempt
Attachments: I-R Invoice.pdf; Original Broken Pipe.jpg; Root Plug.jpg; Tracer Wire.jpg

Hello Sewer Committee Members,

Yesterday, we made a valiant effort to repair the broken pipe on Brewer and M-59. Following another pipe patch we performed starting at 8am, about 1pm I/R Construction our staff along with our vactor truck showed up at Brewer and M-59 to pipe patch the 8-inch gravity east of Brewer Road that was broken. I have attached a photograph of the original broken pipe from May. We thought, due to the sinking manhole and distance from the manhole, that the break and root intrusion was due to the manhole sinking and the pipe fractured at the joint. Yesterday, I/R construction planned to run a root cutter through the area prior to inserting the pipe patch. To do that, they were concerned about some of the loose piping so they wanted to have the camera view the area as they ran the root cutter. First, the flow channel in the upstream manhole was too small, the original contractor had grouted the pipe to about a 6-inch opening, so Jim went down there and hammer drilled the channel to create a full 8-inch opening. Once we got the camera in, and saw the loose pieces, I/R did not want to run the root cutter as they felt it would cause additional damage, so we inserted and pushed the packer to the point of the break. If you look, there is a yellow or whitish, what we thought was a root going across the pipe. By hand pushing the packer, we could not break that root. We had to vactor the manhole continuously to keep the pipe from becoming flooded. Following pushing of the packer and not being able to get past the break, look at the picture labeled "tracer wire". This exposed the wire further with the camera, and looking at the color, we determined that this is a tracer wire from the gas main running north from M-59 up Brewer Road and the pipe was broken during directional drilling. You can tell that this time of the year, the water coming in is much less than back in April, so now would be the time to dig it up and fix the pipe. I am meeting TLS out there this afternoon to get a price estimate for them to dig it up and fix it. It would be fixed by cutting out and putting in sleeves and a new pipe section. TLS also would have to have Consumer's on site while this repair is done. I do not know when this gas line was put in, maybe for the Rex Materials Building? I will send the quote to you for approval prior to having TLS fix the pipe.

Please let me know if you have any questions. I think the attached I/R invoice is fair as they were on site for about 4 hours, used their camera, and really did try to patch the pipe until it was deemed impossible to get the packer past that wire running through the pipe, which prior everyone thought was a root.

Greg Tatara

Utility Director

Marion, Howell, Oceola and Genoa Sewer and Water Authority

Direct: 810-224-5837

greg@mhog.org



www.mhog.org

TLS Construction, LLC
714 East Grand River Avenue Ste 4
Howell, MI 48843
(517) 225-5071



ADDRESS
GREG TATARA
MHOOG

ESTIMATE 1132

DATE 07/13/2018

| DATE | ACTIVITY | QTY | RATE | AMOUNT |
|------------|--|-----|-----------|-----------|
| 07/13/2018 | Brewer Road Sewer Repair | | | |
| 07/13/2018 | Services Repair broken sewer at intersection of M-59 & Brewer Road. Facilitate with Consumers Energy to repair sewer at gas main crossing. | 1 | 10,000.00 | 10,000.00 |

We look forward to working with you!

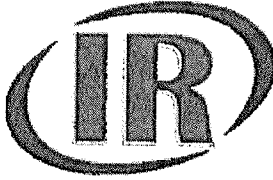
TOTAL \$10,000.00

Accepted By


Howell Township Treasurer

Accepted Date

7.17.18



CONSTRUCTION

I R Construction LLC
 3316 Vrooman Rd
 Jackson, MI 49201

Invoice

| | |
|-----------|-----------|
| Date | Invoice # |
| 7/10/2018 | 1255 |

| |
|---|
| Bill To |
| M.H.O.G Sewer & Water Authority 2911 Dorr Road Brighton, MI 48116 |

| Description | P.O. No. | Terms | Project |
|--|----------|--------|---------|
| | Quantity | Rate | Amount |
| Work Completed 7-10-2018 (1:00 - 5:00) | | Net 30 | |
| 8" PVC Sanitary Sewer - Broken Pipe M59 & Brewer Road | | | |
| Camera Equipment & Operator | 4 | 185.00 | 740.00 |
| Supplied Video on DVD disks | | | |

| | |
|--------------|----------|
| Total | \$740.00 |
|--------------|----------|

Thank you for your business.

| | |
|--------------|----------------------------|
| Phone # | E-mail |
| 517-499-4948 | irconstruction@comcast.net |

Howell Township Treasurer

From: Houseworth, Clinton <Clint.Houseworth@inframark.com>
Sent: Tuesday, July 31, 2018 5:08 PM
To: Howell Township Treasurer
Cc: Howell Township Clerk; Howell Township Assessor; Varley, Thomas; Miller, Thomas; Livernois, Jerome
Subject: RE: Mercury minimization plan

Jonathan,

Sorry for the delayed response to your email. I was on vacation recently, and I also wanted to have time to discuss this with Tom Varley who met with you the week before last on a number of items before responding. We agree with you that what was provided in our proposal was only part of what needs to be done. As Tom Varley mentioned on his visit, we don't have enough knowledge about your customer base and potential sources of mercury pollutants to understand the amount of effort it will take to implement the PMP. More specifically, man hours that will need to be utilized in the field during implementation.

We recommend approaching this in two phases. The first phase would be to develop the Pollutant Minimization Program (PMP) that includes all the MDEQ criteria for an approvable plan. This is what we provided in the initial proposal. Once that is complete, we can work with you to take a preliminary look at your sewer customer base in an attempt to estimate the amount of field work that will be required to identify and sample all the potential sources of contamination to the sanitary sewer collection system.

Upon completion of the PMP development and its subsequent approval by MDEQ, I'd be happy to come to your customer service office and study your customer base and sewer utility footprint with your in house folks to estimate the number of potential sources of mercury pollutants that we believe will need to be more fully investigated in the field. At that point we should be in a position to draft a scope and pricing for the full implementation phase or phase two. Let me know what you think about this approach.

Best,

Clint Houseworth | Regional Technical Manager



71486 Merle Street | Edwardsburg, MI 49112
(M) 574.315.9630 | (F) 574.287.1920 | www.inframark.com

From: Howell Township Treasurer <treasurer@howelltownshipmi.org>
Sent: Thursday, July 12, 2018 1:23 PM
To: Livernois, Jerome <Jerome.Livernois@inframark.com>; Houseworth, Clinton <Clint.Houseworth@inframark.com>
Cc: Howell Township Clerk <clerk@howelltownshipmi.org>; Howell Township Assessor <assessor@howelltownshipmi.org>
Subject: RE: Mercury minimization plan

The Township Board needs some information before going forward with the Mercury Minimization Program proposed by Inframark. The proposal for the PMP is only half of what needs to be done. You have given us the cost of creating

the PMP but not what it would take to implement the plan. The Board would like a proposal from Inframark on implementing this plan.

Thanks,
Jonathan

From: Livernois, Jerome [mailto:Jerome.Livernois@inframark.com]

Sent: Monday, June 25, 2018 1:29 PM

To: Howell Township Treasurer <treasurer@howelltownshipmi.org>; Howell Township Clerk <clerk@howelltownshipmi.org>; Howell Township Assessor <assessor@howelltownshipmi.org>

Subject: Mercury minimization plan

All,

Please find attached our proposal for development of an approvable Mercury Minimization Program for Howell township.

Thank

Jerry

Jerome W. Livernois / Plant Manager



1222 Packard Drive | Howell, MI. 48843

(O) 517 546-5767 | (M) 517 719-7486 | www.inframark.com

**Proposal for Preparation of a Mercury Pollutant Minimization Program
Howell Township, MI**



June 22, 2018

Background

Inframark is submitting this letter proposal to perform the preparation and writing of a Mercury Pollutant Minimization Program for Howell Township. The intent of the written Mercury Pollutant Minimization Program is to provide the Township with an approvable plan for submittal to MDEQ. The recently renewed NPDES permit requires this deliverable and outlines that the following elements must be included.

- An annual review and semi annual monitoring of potential sources of mercury entering the wastewater collection system.
- A program for quarterly monitoring of influent and periodic monitoring of sludge for mercury.
- Implementation of reasonable cost effective control measures when sources of mercury are discovered. Factors to be considered include significant sources, economic considerations, and technical and treatability considerations.

Inframark Scope of Work

Inframark will provide to Howell Township an approvable Mercury Pollutant Minimization Program that fulfills the minimum criteria as listed in the three bulleted statements above. Inframark will offer continued support to modify the contents of the program document if it is not initially approved by MDEQ upon first submittal. Inframark is not responsible for submitting the written program to the MDEQ, submission to the MDEQ as well as meeting the NPDES Permit requirements for a Mercury Pollutant Minimization Program and fulfilling all its action items is the responsibility of the Township as the permittee.

The MDEQ has produced a guidance document for POTWs to follow for developing pollutant minimization programs. We will follow the guidance document to ensure the creation of an approvable plan. Mercury minimization measures outlined in the Mercury Pollutant Minimization Program will focus on methods to inform and educate the public regarding potential sources of mercury, the steps Howell Township will take to identify potential sources of the pollutant and monitoring of those sources, how to deal with mercury if discovered, precautions to take if there is a spill, as well as proper disposal techniques, and overall recommendations to prevent mercury from entering the sanitary sewer system.

Schedule and Fee

Inframark will complete the scope of services as outlined above within thirty days of an executed agreement.

The scope of work will be led by Clint Houseworth, Regional Technical Manager.

Our fee for the scope of work is a lump sum \$3,750.

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

Howell Township, Michigan

Agreed to by: _____

Title: _____

Date: _____









MXU NOT READING/ FIX

Service Order Nbr: 18-002641
 Requested By: Carol
 Assigned To: Field Services
 Scheduled Date: 07/12/2018
 Account Number: 004872000

SERVICE ORDER

| Service Address | Customer Information |
|------------------------|--|
| 1222 Packard Howell | HOWELL TOWNSHIP Home Phone: 5175462817 Cell Phone: (517) 719-7486 Additional Phone: |

PROBLEM/WORK TO PERFORM:

DATE/TIME SCHEDULED:

07/12/2018 12:00 AM

MXU not reading, please fix and get read(s). We have only gotten manual reads for the last 2 quarters.

WORK ORDER RESULTS

Meter Information

| | | | |
|---------------------|-------------|------------|----------|
| Service Name: | Water | Route: | HOX |
| Current Read Info. | 1308 | 06/30/2018 | Estimate |
| Previous Read Info. | 1302 | 03/31/2018 | Actual |
| Meter Type: | ST G-15-4-1 | Size: | 15 |
| Meter ID: | 13239926 | Serial #: | 1612261 |
| 308057212 inside | | | |

RESULTS / COMMENTS:

gate locked cant get access to building + property.

Completed By: AR Date: 7/12/18

HOLZER ELECTRIC, INC.
 INFRASTRUCTURE GROUP
 P.O. Box 190137
 Burton, MI. 48519
 (810) 625-5067

Estimate

| Date | Estimate # |
|-----------|------------|
| 7/28/2018 | 2018/1236 |

| Name / Address |
|---|
| HOWELL TREATMENT PLANT JERRY LIVERNOIS |

| | | | Project |
|---|-----|-------------------------|------------|
| Description | Qty | Cost | Total |
| FURNISH AND INSTALL NEW 6" SEWER FLOW METER AT TREATMENT PLANT. | | 6,750.00 | 6,750.00T |
| | | Subtotal | \$6,750.00 |
| | | Sales Tax (0.0%) | \$0.00 |
| | | Total | \$6,750.00 |



INNOVATE
SOLVE
MONITOR
REPAIR

| QUOTATION | | |
|-----------|---------|--------|
| DATE | NUMBER | PAGE |
| 7/30/2018 | 0016500 | 1 of 1 |

B HOW201
I
L HOWELL TOWNSHIP
L 3525 BYRON RD
T HOWELL, MI 48855
O

Accepted By: _____

Company: _____

Date: _____

PO#: _____

ATTENTION:

JEROME LIVERNOIS

517-719-7486

jerome.livernois@stservices.com

WE ARE PLEASED TO PROPOSE THE FOLLOWING FOR YOUR CONSIDERATION:

| CUSTOMER REF/PO# | JOB TITLE | SLP | SHIPPING TYPE |
|------------------|---------------------------------|---------|---------------|
| | WWTP BUILDING #4, FIELD SERVICE | NJH/LAA | FIELD SERVICE |

| QTY | PART | DESCRIPTION | UNIT PRICE | EXTENDED |
|-----|------|-------------|------------|----------|
|-----|------|-------------|------------|----------|

| | | | | |
|------|--------|---------------|------------|------------|
| 1.00 | 010565 | FIELD SERVICE | \$7,750.00 | \$7,750.00 |
|------|--------|---------------|------------|------------|

THIS QUOTE IS FOR FIELD SERVICE REQUIRED ON YOUR ABOVE REFERENCED PUMP STATION:

NEW PARTS REQUIRED:

- (1) TOSHIBA FLOW METER
- (1) TOSHIBA REMOTE CONVERTER
- (1) TOSHIBA CABLE 2A 50'
- (1) TOSHIBA CABLE 3A 50'
- (1) TOSHIBA GROUNDING RING
- (1) TOSHIBA POTTING KIT

FIELD SERVICE LABOR REQUIRED:

KENNEDY INDUSTRIES WILL PROVIDE (2) FIELD SERVICE TECHNICIAN(S) ONSITE.

ESTIMATED TOTAL COST: \$7,750

WE WILL NOT PROCEED WITH THIS FIELD SERVICE UNTIL GIVEN AUTHORIZATION. PLEASE PROVIDE WRITTEN OR VERBAL AUTHORIZATION SO THAT WE MAY RESPOND TO YOUR REQUIREMENTS.

IF YOU HAVE ANY QUESTIONS, COMMENTS, OR ARE IN NEED OF ANY ADDITIONAL INFORMATION, PLEASE FEEL FREE TO CONTACT ME AT (248) 684-1200.

SINCERELY,

LAURA ARTHUR
(248) 529-2939
LARTHUR@KENNEDYIND.COM
JH/LAA
CC: NJH



| | |
|---|----------------------------|
| Date July 18, 2018 | To JEROME LIVERNOIS |
| Description HOWELL TWP WWTP - F&I FLOW METER | INFRAMARK |
| Quote # 181102 | 122 PACKARD DR |
| Estimator Brian Davis | HOWELL, MI 48843-7339 |
| Email brian.davis@uiscorp.com | |
| Scope of Work | Cost |

Furnish one (1) 6" Rosemount magnetic flow meter with remote transmitter, two (2) stainless steel grounding rings, and 50' of potted cable to replace existing RAS flow meter.

Provide necessary labor to install, setup, and calibrate the transmitter.

Note: Installation of the flow tube, including gaskets and bolts is by others for this project.

Total \$5,270.00


UIS is accredited to ISO/IEC 17025:2005 for Calibration

Our Professional Technicians are routinely trained and updated in ISA and EPRI standards.



ISO/TS16949 calls for external laboratories used for inspection, testing, or calibration to be accredited to ISO 17025. This standard certifies that the laboratory is able to provide technically competent services, to operate an effective quality system, and to generate technically valid calibration and test results. Our tools are calibrated and are traceable to NIST (National Institute of Standards and Technology). As a customer you are assured of precise, accurate, and repeatable results along with enhanced data reporting. Uncertainty is not taken into account when statements of compliance are made.

Accredited calibrations with or without uncertainties are not provided unless requested in writing.

UIS SCADA Approved by 

Date July 18, 2018

Exclusions and Clarifications

Our quote is based on straight time during normal hours of 7:00 A.M. - 3:30 P.M., Monday through Friday.

Our price is valid for thirty (30) days, after which time UIS SCADA reserves the right to review and modify any and all portions of its proposal.

This proposal contains pricing and other information confidential and proprietary to UIS SCADA, and disclosure of the contents of this letter and any attachments to persons or organizations outside of this agreement is not authorized without specific written permission from UIS SCADA.

UIS GROUP OF COMPANIES - TERMS AND CONDITIONS

1. Offer.

These Terms and Conditions ("Terms") apply to all products and services, including without limitation, computer software program(s) provided to Purchaser under an Order Confirmation with Utilities Instrumentation Services, Inc., UIS SCADA, Inc., and/or UIS Renewable Power, Inc. (collectively, "Seller"). These Terms are incorporated into each and every Order Confirmation issued by Seller to a purchaser of such Products or Services ("Purchaser"). A confirmation or acknowledgement of an order ("Order Confirmation") will be issued to Purchaser after the Purchaser has submitted an order to Seller. The Order Confirmation constitutes Seller's offer to the Purchaser identified in the Order Confirmation to sell the Products and/or provide the Services identified in the Order Confirmation and otherwise to enter into the agreement that the Order Confirmation and these Terms describe, and the Order Confirmation and these Terms shall be the complete and exclusive statement of such offer and agreement.

2. Acceptance.

A contract is formed when Purchaser accepts the Order Confirmation by written acknowledgement, by accepting the Products and/or Services, or other issued acceptance documents for the Products and/or Services. Acceptance is expressly limited to these Terms and the terms and conditions expressly referenced on the face of the Order Confirmation, and shall not include any terms and conditions contained in Purchaser's purchase order. Notwithstanding any contrary provision in Purchaser's purchase order or other acceptance document, delivery of Products, performance of Services or commencement of Services by Seller shall not constitute acceptance of Purchaser's terms and conditions to the extent any such terms or conditions are inconsistent with or in addition to the terms and conditions contained in the Order Confirmation.

UIS Group of Companies
2290 Bishop Circle East
Dexter, MI 48130
(734) 424-1200

Utilities Instrumentation Service
UIS SCADA
UIS Renewable Power



RECEIVED

JUL 23 2018

HOWELL TOWNSHIP

July 9, 2018

Howell Township
ATTN: ACCOUNTS PAYABLE
3525 Byron RD
Howell, MI 48855-7751

RE: Planned Equipment Maintenance Agreement #212305

We would like to take this opportunity to thank you for allowing Cummins Sales and Service to provide you with on-site services. Your Planned Equipment Maintenance Agreement is due to expire on September 30, 2018. The Automatic Renewal invoice is enclosed per program guidelines for your review.

If you decide that you are not interested in renewing with us this year, please fax, email or call so we may cancel this invoice.

To continue the coverage and expedite processing, please return your payment to:

**Cummins Sales and Service
#774494
4494 Solutions Center
Chicago IL 60677-4004**

Please be sure to reference your Agreement Number, referenced above, and the Invoice Number on your remittance.

Please review the invoice fully and advise our office of any necessary **changes to phone numbers, addresses, contacts, etc.** If you have any questions or concerns please feel free to contact us at: **248-573-1925.**

Thank you for allowing Cummins Sales and Service to be of service.

Sincerely,

Cummins Sales and Service
Planned Equipment Maintenance Administration Group

Cummins Sales and Service
Planned Equipment Maintenance Administrative Group
21810 Clessie Court
New Hudson, Michigan 48165
Phone- 248-573-1925
Toll Free- 855-879-6135
Fax- 248-573-1960
Email- pm.service@cummins.com



Payment terms are 30 days from invoice date unless otherwise agreed upon in writing. Remit to:
 Cummins Sales and Service
 #774494 4494 Solutions
 Center Chicago, IL 60677-4004

NEW HUDSON MI BRANCH
 54250 Grand River Avenue
 New Hudson, MI 48165
 (248)573-1900

PM CONTRACT INVOICE

PAGE 1 OF 1

| INVOICE NO |
|---|
| S6-18 |
| REMIT TO: #774494 4494 Solutions Center Chicago, IL 60677-4004 |

BILLING ADDRESS:

HOWELL TOWNSHIP
 3525 BYRON RD
 HOWELL, MI 48855-7751

SITE ADDRESS:

HOWEL TWP #6
 1034 AUSTIN CT
 HOWELL, MI 48843-5514

| |
|-------------------------|
| PM#: 11 |
| BILLING MONTH: October |
| START DATE: 09-JUL-2018 |
| END DATE: 08-JUL-2020 |
| QUOTE #: 16984 |
| REFERENCE #: SPEC-AUR |

JERRY LIVERNOIS

| | | | | | |
|--------------|--------------------|-----------------|-------------------|-----------|-----------------|
| DATE | CUSTOMER ORDER NO. | DATE IN SERVICE | ENGINE MODEL | PUMP NO. | EQUIPMENT MAKE |
| 09-JUL-2018 | AUTO RENEWAL | | ROZJ | | KOHLER |
| CUSTOMER NO. | SHIP VIA | FAIL DATE | ENGINE SERIAL NO. | CPL NO. | EQUIPMENT MODEL |
| 212305 | | | 251251 | | |
| REF. NO. | SALESPERSON | PARTS DISP. | MILEAGE/HOURS | PUMP CODE | UNIT NO. |
| | Brian Marschner | | 300.7 | | 1034 AUSTIN CT |

| QUANTITY ORDERED | BACK ORDERED | QUANTITY SHIPPED | PART NUMBER | DESCRIPTION | PRODUCT CODE | UNIT PRICE | AMOUNT |
|------------------|--------------|------------------|-------------|-------------|--------------|------------|--------|
|------------------|--------------|------------------|-------------|-------------|--------------|------------|--------|

BILLING SCHEDULE: PM CONTRACT

INVOICE COMMENTS: AUTOMATIC RENEWAL ANNUAL (1 VISIT) PLANNED GENERATOR MAINTENANCE 2-YEAR AGREEMENT
 YEAR ONE BILLING

UNIT SUBTOTAL: 483.15

TAX EXEMPT NUMBERS:

SUBTOTAL: 483.15

TAXES: LOCAL 0.00

Billing Inquiries? Call (877)480-6970

THERE ARE ADDITIONAL CONTRACT TERMS ON THE REVERSE SIDE OF THIS DOCUMENT, INCLUDING LIMITATION ON WARRANTIES AND REMEDIES, WHICH ARE EXPRESSLY INCORPORATED HEREIN AND WHICH PURCHASER ACKNOWLEDGES HAVE BEEN READ AND FULLY UNDERSTOOD.

TOTAL DUE: US \$ 483.15

RECEIVED BY (print name) _____ SIGNATURE _____ DATE _____



Payment terms are 30 days from invoice date unless otherwise agreed upon in writing. Remit to:
 Cummins Sales and Service
 #774494 4494 Solutions
 Center Chicago, IL 60677-4004

NEW HUDSON MI BRANCH
 54250 Grand River Avenue
 New Hudson, MI 48165
 (248)573-1900

PM CONTRACT INVOICE
 PAGE 1 OF 1

| INVOICE NO |
|---|
| S6-19 |
| REMIT TO: #774494 4494 Solutions Center Chicago, IL 60677-4004 |

BILLING ADDRESS:

HOWELL TOWNSHIP
 3525 BYRON RD
 HOWELL, MI 48855-7751

SITE ADDRESS:

HOWELL TWP WWTP
 1222 PACKARD DR
 HOWELL, MI 48843-7339

| |
|--------------------------------|
| PM#: 11 |
| BILLING MONTH: October |
| START DATE: 09-JUL-2018 |
| END DATE: 08-JUL-2020 |
| QUOTE #: 16984 |
| REFERENCE #: SPEC-AUR |

JERRY LIVERNOIS

| | | | | | |
|-------------------------------|---|------------------------|--|------------------|---------------------------------|
| DATE 09-JUL-2018 | CUSTOMER ORDER NO. AUTO RENEWAL | DATE IN SERVICE | ENGINE MODEL 400DFCE-821 | PUMP NO. | EQUIPMENT MAKE ONAN |
| CUSTOMER NO. 212305 | SHIP VIA | FAIL DATE | ENGINE SERIAL NO. B000068411 | CPL NO. | EQUIPMENT MODEL |
| REF. NO. | SALESPERSON Brian Marschner | PARTS DISP. | MILEAGE/HOURS 802.2 | PUMP CODE | UNIT NO. 1222 PACKARD |

| QUANTITY ORDERED | BACK ORDERED | QUANTITY SHIPPED | PART NUMBER | DESCRIPTION | PRODUCT CODE | UNIT PRICE | AMOUNT |
|------------------|--------------|------------------|-------------|-------------|--------------|------------|--------|
|------------------|--------------|------------------|-------------|-------------|--------------|------------|--------|

BILLING SCHEDULE: PM CONTRACT

INVOICE COMMENTS: AUTOMATIC RENEWAL ANNUAL (1 VISIT) PLANNED GENERATOR MAINTENANCE 2-YEAR AGREEMENT
 YEAR ONE BILLING

UNIT SUBTOTAL: 856.47

TAX EXEMPT NUMBERS:

SUBTOTAL: 856.47

TAXES: LOCAL 0.00

Billing Inquiries? Call (877)480-6970

THERE ARE ADDITIONAL CONTRACT TERMS ON THE REVERSE SIDE OF THIS DOCUMENT, INCLUDING LIMITATION ON WARRANTIES AND REMEDIES, WHICH ARE EXPRESSLY INCORPORATED HEREIN AND WHICH PURCHASER ACKNOWLEDGES HAVE BEEN READ AND FULLY UNDERSTOOD.

TOTAL DUE: US \$ 856.47

RECEIVED BY (print name) _____ SIGNATURE _____ DATE _____



Payment terms are 30 days from invoice date unless otherwise agreed upon in writing. Remit to:
 Cummins Sales and Service
 #774494 4494 Solutions
 Center Chicago, IL 60677-4004

NEW HUDSON MI BRANCH
 54250 Grand River Avenue
 New Hudson, MI 48165
 (248)573-1900

PM CONTRACT INVOICE
 PAGE 1 OF 1

| INVOICE NO |
|---|
| S6-20 |
| REMIT TO: #774494 4494 Solutions Center Chicago, IL 60677-4004 |

BILLING ADDRESS:
 HOWELL TOWNSHIP
 3525 BYRON RD
 HOWELL, MI 48855-7751

SITE ADDRESS:
 HOWELL TWP WATER #5
 2571 OAK GROVE RD
 HOWELL, MI 48843

PM#: 11
 BILLING MONTH: October
 START DATE: 09-JUL-2018
 END DATE: 08-JUL-2020
 QUOTE #: 16984
 REFERENCE #: SPEC-AUR

JERRY LIVERNOIS

| | | | | | |
|--------------|--------------------|-----------------|-------------------|-----------|-----------------|
| DATE | CUSTOMER ORDER NO. | DATE IN SERVICE | ENGINE MODEL | PUMP NO. | EQUIPMENT MAKE |
| 09-JUL-2018 | AUTO RENEWAL | | GTA855 | | CUMMINS |
| CUSTOMER NO. | SHIP VIA | FAIL DATE | ENGINE SERIAL NO. | CPL NO. | EQUIPMENT MODEL |
| 212305 | | | 25311421 | | |
| REF. NO. | SALESPERSON | PARTS DISP. | MILEAGE/HOURS | PUMP CODE | UNIT NO. |
| | Brian Marschner | | 381 | | 2571 OAK GROVE |

| QUANTITY ORDERED | BACK ORDERED | QUANTITY SHIPPED | PART NUMBER | DESCRIPTION | PRODUCT CODE | UNIT PRICE | AMOUNT |
|------------------|--------------|------------------|-------------|-------------|--------------|------------|--------|
|------------------|--------------|------------------|-------------|-------------|--------------|------------|--------|

BILLING SCHEDULE: PM CONTRACT

INVOICE COMMENTS: AUTOMATIC RENEWAL ANNUAL (1 VISIT) PLANNED GENERATOR MAINTENANCE 2-YEAR AGREEMENT
 YEAR ONE BILLING

UNIT SUBTOTAL: 515.87

TAX EXEMPT NUMBERS:

SUBTOTAL: 515.87

TAXES: LOCAL 0.00

Billing Inquiries? Call (877)480-6970

THERE ARE ADDITIONAL CONTRACT TERMS ON THE REVERSE SIDE OF THIS DOCUMENT, INCLUDING LIMITATION ON WARRANTIES AND REMEDIES, WHICH ARE EXPRESSLY INCORPORATED HEREIN AND WHICH PURCHASER ACKNOWLEDGES HAVE BEEN READ AND FULLY UNDERSTOOD.

TOTAL DUE: US \$ 515.87

RECEIVED BY (print name) _____ SIGNATURE _____ DATE _____



Payment terms are 30 days from invoice date unless otherwise agreed upon in writing. Remit to:
 Cummins Sales and Service
 #774494 4494 Solutions
 Center Chicago, IL 60677-4004

NEW HUDSON MI BRANCH
 54250 Grand River Avenue
 New Hudson, MI 48165
 (248)573-1900

PM CONTRACT INVOICE
 PAGE 1 OF 1

| |
|---|
| INVOICE NO |
| S6-21 |
| REMIT TO: #774494 4494 Solutions Center Chicago, IL 60677-4004 |

BILLING ADDRESS:

HOWELL TOWNSHIP
 3525 BYRON RD
 HOWELL, MI 48855-7751

SITE ADDRESS:

HOWELL TWP SEWER #7
 391 N BURKHART RD
 HOWELL, MI 48843-9619

| |
|-------------------------|
| PM#: 11 |
| BILLING MONTH: October |
| START DATE: 09-JUL-2018 |
| END DATE: 08-JUL-2020 |
| QUOTE #: 16984 |
| REFERENCE #: SPEC-AUR |

JERRY LIVERNOIS

| | | | | | |
|------------------------|------------------------------------|-----------------|------------------------------------|-----------|-----------------------------|
| DATE 09-JUL-2018 | CUSTOMER ORDER NO. AUTO RENEWAL | DATE IN SERVICE | ENGINE MODEL 100.0GGHH-5763460E | PUMP NO. | EQUIPMENT MAKE ONAN |
| CUSTOMER NO. 212305 | SHIP VIA | FAIL DATE | ENGINE SERIAL NO. E060924626 | CPL NO. | EQUIPMENT MODEL |
| REF. NO. | SALESPERSON Brian Marschner | PARTS DISP. | MILEAGE/HOURS 623.7 | PUMP CODE | UNIT NO. 391 N. BURKHART |

| QUANTITY ORDERED | BACK ORDERED | QUANTITY SHIPPED | PART NUMBER | DESCRIPTION | PRODUCT CODE | UNIT PRICE | AMOUNT |
|------------------|--------------|------------------|-------------|-------------|--------------|------------|--------|
|------------------|--------------|------------------|-------------|-------------|--------------|------------|--------|

BILLING SCHEDULE: PM CONTRACT

INVOICE COMMENTS: AUTOMATIC RENEWAL ANNUAL (1 VISIT) PLANNED GENERATOR MAINTENANCE 2-YEAR AGREEMENT
 YEAR ONE BILLING

UNIT SUBTOTAL: 426.87

TAX EXEMPT NUMBERS:

SUBTOTAL: 426.87

TAXES: LOCAL 0.00

Billing Inquiries? Call (877)480-6970

THERE ARE ADDITIONAL CONTRACT TERMS ON THE REVERSE SIDE OF THIS DOCUMENT, INCLUDING LIMITATION ON WARRANTIES AND REMEDIES, WHICH ARE EXPRESSLY INCORPORATED HEREIN AND WHICH PURCHASER ACKNOWLEDGES HAVE BEEN READ AND FULLY UNDERSTOOD.

TOTAL DUE: US \$ 426.87

RECEIVED BY (print name) _____ SIGNATURE _____ DATE _____



Payment terms are 30 days from invoice date unless otherwise agreed upon in writing. Remit to:
 Cummins Sales and Service
 #774494 4494 Solutions
 Center Chicago, IL 60677-4004

NEW HUDSON MI BRANCH
 54250 Grand River Avenue
 New Hudson, MI 48165
 (248)573-1900

PM CONTRACT INVOICE

PAGE 1 OF 1

| INVOICE NO |
|---|
| S6-22 |
| REMIT TO: #774494 4494 Solutions Center Chicago, IL 60677-4004 |

BILLING ADDRESS:

HOWELL TOWNSHIP
 3525 BYRON RD
 HOWELL, MI 48855-7751

SITE ADDRESS:

LAMBERT DR LIFT STATION
 LAMBERT DR
 HOWELL, MI 48855-7374

| |
|-------------------------|
| PM#: 11 |
| BILLING MONTH: October |
| START DATE: 09-JUL-2018 |
| END DATE: 08-JUL-2020 |
| QUOTE #: 16984 |
| REFERENCE #: SPEC-AUR |

JERRY LIVERNOIS

| DATE | CUSTOMER ORDER NO. | DATE IN SERVICE | ENGINE MODEL | PUMP NO. | EQUIPMENT MAKE |
|--------------|--------------------|-----------------|-------------------|-----------|-----------------|
| 09-JUL-2018 | AUTO RENEWAL | | 250.0DQDAA | | ONAN |
| CUSTOMER NO. | SHIP VIA | FAIL DATE | ENGINE SERIAL NO. | CPL NO. | EQUIPMENT MODEL |
| 212305 | | | G070078203 | | |
| REF. NO. | SALESPERSON | PARTS DISP. | MILEAGE/HOURS | PUMP CODE | UNIT NO. |
| | Brian Marschner | | 345.1 | | LAMBERT DR |

| QUANTITY ORDERED | BACK ORDERED | QUANTITY SHIPPED | PART NUMBER | DESCRIPTION | PRODUCT CODE | UNIT PRICE | AMOUNT |
|------------------|--------------|------------------|-------------|-------------|--------------|------------|--------|
| | | | | | | | |

BILLING SCHEDULE: PM CONTRACT

INVOICE COMMENTS: AUTOMATIC RENEWAL ANNUAL (1 VISIT) PLANNED GENERATOR MAINTENANCE 2-YEAR AGREEMENT
 YEAR ONE BILLING

UNIT SUBTOTAL: 637.35

TAX EXEMPT NUMBERS:

SUBTOTAL: 637.35

TAXES: LOCAL 0.00

Billing Inquiries? Call (877)480-6970

THERE ARE ADDITIONAL CONTRACT TERMS ON THE REVERSE SIDE OF THIS DOCUMENT, INCLUDING LIMITATION ON WARRANTIES AND REMEDIES, WHICH ARE EXPRESSLY INCORPORATED HEREIN AND WHICH PURCHASER ACKNOWLEDGES HAVE BEEN READ AND FULLY UNDERSTOOD.

TOTAL DUE: US \$ 637.35

RECEIVED BY (print name) _____ SIGNATURE _____ DATE _____



Sales and Service

Payment terms are 30 days from invoice date unless otherwise agreed upon in writing. Remit to:
Cummins Sales and Service
#774494 4494 Solutions
Center Chicago,IL 60677-4004

NEW HUDSON MI BRANCH
54250 Grand River Avenue
New Hudson, MI 48165
(248)573-1900

PM CONTRACT INVOICE

PAGE 1 OF 1

| INVOICE NO |
|---|
| S6-23 |
| REMIT TO:#774494 4494 Solutions Center Chicago,IL 60677-4004 |

BILLING ADDRESS:

HOWELL TOWNSHIP
3525 BYRON RD
HOWELL, MI 48855-7751

SITE ADDRESS:

RIVER BLUFFS LIFT STATION
RIVER BLF
HOWELL, MI 48843

| |
|-------------------------|
| PM#: 11 |
| BILLING MONTH: October |
| START DATE: 09-JUL-2018 |
| END DATE: 08-JUL-2020 |
| QUOTE #: 16984 |
| REFERENCE #: SPEC-AUR |

JERRY LIVERNOIS

| | | | | | |
|--------------|--------------------|-----------------|-------------------|-----------|-----------------|
| DATE | CUSTOMER ORDER NO. | DATE IN SERVICE | ENGINE MODEL | PUMP NO. | EQUIPMENT MAKE |
| 09-JUL-2018 | AUTO RENEWAL | | 150.0DSHAA | | ONAN |
| CUSTOMER NO. | SHIP VIA | FAIL DATE | ENGINE SERIAL NO. | CPL NO. | EQUIPMENT MODEL |
| 212305 | | | E070063414 | | |
| REF. NO. | SALESPERSON | PARTS DISP. | MILEAGE/HOURS | PUMP CODE | UNIT NO. |
| | Brian Marschner | | 633.4 | | TOOLEY RD |

| QUANTITY ORDERED | BACK ORDERED | QUANTITY SHIPPED | PART NUMBER | DESCRIPTION | PRODUCT CODE | UNIT PRICE | AMOUNT |
|------------------|--------------|------------------|-------------|-------------|--------------|------------|--------|
|------------------|--------------|------------------|-------------|-------------|--------------|------------|--------|

BILLING SCHEDULE: PM CONTRACT

INVOICE COMMENTS: AUTOMATIC RENEWAL ANNUAL (1 VISIT) PLANNED GENERATOR MAINTENANCE 2-YEAR AGREEMENT
YEAR ONE BILLING

UNIT SUBTOTAL: 568.36

TAX EXEMPT NUMBERS:

SUBTOTAL: 568.36

TAXES: LOCAL 0.00

Billing Inquiries? Call (877)480-6970

THERE ARE ADDITIONAL CONTRACT TERMS ON THE REVERSE SIDE OF THIS DOCUMENT, INCLUDING LIMITATION ON WARRANTIES AND REMEDIES, WHICH ARE EXPRESSLY INCORPORATED HEREIN AND WHICH PURCHASER ACKNOWLEDGES HAVE BEEN READ AND FULLY UNDERSTOOD.

TOTAL DUE: US \$ 568.36

RECEIVED BY (print name) _____ SIGNATURE _____ DATE _____



Payment terms are 30 days from invoice date unless otherwise agreed upon in writing. Remit to:
 Cummins Sales and Service
 #774494 4494 Solutions
 Center Chicago, IL 60677-4004

NEW HUDSON MI BRANCH
 54250 Grand River Avenue
 New Hudson, MI 48165
 (248)573-1900

PM CONTRACT INVOICE

PAGE 1 OF 1

| |
|---|
| INVOICE NO |
| S6-24 |
| REMIT TO: #774494 4494 Solutions Center Chicago, IL 60677-4004 |

BILLING ADDRESS:

HOWELL TOWNSHIP
 3525 BYRON RD
 HOWELL, MI 48855-7751

SITE ADDRESS:

HOWELL TWP WATER #8
 3888 OAK GROVE RD
 HOWELL, MI 48855-9537

| |
|-------------------------|
| PM#: 11 |
| BILLING MONTH: October |
| START DATE: 09-JUL-2018 |
| END DATE: 08-JUL-2020 |
| QUOTE #: 16984 |
| REFERENCE #: SPEC-AUR |

JERRY LIVERNOIS

| | | | | | |
|--------------|--------------------|-----------------|-------------------|-----------|-----------------|
| DATE | CUSTOMER ORDER NO. | DATE IN SERVICE | ENGINE MODEL | PUMP NO. | EQUIPMENT MAKE |
| 09-JUL-2018 | AUTO RENEWAL | | 50.0DGCA-5764798T | | ONAN |
| CUSTOMER NO. | SHIP VIA | FAIL DATE | ENGINE SERIAL NO. | CPL NO. | EQUIPMENT MODEL |
| 212305 | | | F060933259 | | |
| REF. NO. | SALESPERSON | PARTS DISP. | MILEAGE/HOURS | PUMP CODE | UNIT NO. |
| | Brian Marschner | | 429.5 | | WATER #8 DIESEL |

| QUANTITY ORDERED | BACK ORDERED | QUANTITY SHIPPED | PART NUMBER | DESCRIPTION | PRODUCT CODE | UNIT PRICE | AMOUNT |
|------------------|--------------|------------------|-------------|-------------|--------------|------------|--------|
|------------------|--------------|------------------|-------------|-------------|--------------|------------|--------|

BILLING SCHEDULE: PM CONTRACT

INVOICE COMMENTS: AUTOMATIC RENEWAL ANNUAL (1 VISIT) PLANNED GENERATOR MAINTENANCE 2-YEAR AGREEMENT
 YEAR ONE BILLING

UNIT SUBTOTAL: 489.79

TAX EXEMPT NUMBERS:

SUBTOTAL: 489.79

TAXES: LOCAL 0.00

Billing Inquiries? Call (877)480-6970

THERE ARE ADDITIONAL CONTRACT TERMS ON THE REVERSE SIDE OF THIS DOCUMENT, INCLUDING LIMITATION ON WARRANTIES AND REMEDIES, WHICH ARE EXPRESSLY INCORPORATED HEREIN AND WHICH PURCHASER ACKNOWLEDGES HAVE BEEN READ AND FULLY UNDERSTOOD.

TOTAL DUE: US \$ 489.79

RECEIVED BY (print name) _____ SIGNATURE _____ DATE _____

Howell Township Treasurer

From: Greg Tatara <greg@mhog.org>
Sent: Monday, August 6, 2018 4:55 PM
To: Howell Township Treasurer
Cc: Howell Township Assessor; Howell Township Clerk
Subject: M-59 and Brewer Road Repair
Attachments: 20180806_083456_resized.jpg; 20180806_085338_resized.jpg; 20180806_110924_resized.jpg; 20180806_110926_resized.jpg; 20180806_111041_resized.jpg; 20180806_120915_resized.jpg; 20180806_121237_resized.jpg

Jonathan,

I wanted to let you know that the M-59 and Brewer Road line was successfully repaired today. The second picture shows the gas main and its associated tracer wires above the thinner, yellow tracer wire that was through the pipe. So, we don't think the 2-inch gas broke the sewer. Actually, we think the sewer was broken by the force main installation but there is now way to prove it, as the tracer wire that was through the pipe went to the force main. As-builts show the 16-inch force main 13' away, but it was actually only about 6 feet away. The final pictures show the sleeves we used to repair the pipe and the about 8 foot section of new pipe installed. We used our push camera to look at the joints internally, and they look pretty good. We can discuss more at the next sewer meeting about repairing the manhole and correcting grade, or if it is going to be awhile, it may be a good idea to have those joints lined. However, in the short term, the repair looks good and will cut out infiltration into the sewer.

Greg Tatara

Utility Director

Marion, Howell, Oceola and Genoa Sewer and Water Authority

Direct: 810-224-5837

greg@mhog.org



www.mhog.org

Howell Township Clerk

From: Livernois, Jerome <Jerome.Livernois@inframark.com>
Sent: Monday, August 6, 2018 2:16 PM
To: Howell Township Clerk; Howell Township Treasurer
Cc: Houseworth, Clinton; Jones, William
Subject: brewer road miss dig
Attachments: brewer rd.JPG

All,

I was not able to find the miss dig ticket for consumers on brewer road when they installed the gas main across the sewer. However, where there main crosses the sewer and they apparently struck the sewer, there is a sewer manhole and a permanent sewer main marker in place only 15 or 20 feet away. It does not seem plausible that they did not see this sewer marking when they installed the gas main. If they bored under the road as it looks like they did, they would have been standing right next to the manhole.

Jerry

Jerome W. Livernois / Plant Manager



1222 Packard Drive | Howell, MI. 48843
(O) 517 546-5767 | (M) 517 719-7486 | www.inframark.com

AGENDA ITEM

9K

Howell Township Clerk

From: Jaimie Geeraerts <jgeeraerts@howellrecreation.org>
Sent: Tuesday, July 31, 2018 11:34 AM
To: sdunleavy@ameritech.net; Robert Ellis; dianalee1963@gmail.com; Howell Township Clerk; tammybeal@mariontownship.com
Cc: Nicole Kamienski
Subject: Annual Howell Melon Festival

Good Morning!

I hope you all are getting excited for the upcoming Melon Festival! As you know, the festival takes place on August 17, 18, and 19th and as always we are looking for volunteers. We would love to see you all there to help make this community event even better than last year!

We have volunteer shifts available for the Melon Run (Friday) and carnival (Friday-Sunday). Let me know which activity and day(s) you would like to volunteer for and I will send you the shifts you can choose from.

If you would pass this information along to anyone interested in volunteering I would appreciate it!

Have a great day!

Thanks!

Jaimie Geeraerts
Enrichment & Travel Coordinator
Howell Parks and Recreation
jgeeraerts@howellrecreation.org
517-546-0693 ext. 7719

Course Demographics

Participation Counts

07/05/2018 01:23 PM

Grand Totals

| | | | | | | | |
|----------------------|-------|----------|-------|----------|-----|---------------------|-------|
| Total Registrations: | 3,251 | 0 - 9: | 1,775 | 50 - 59: | 83 | Total Participants: | 2,467 |
| Total Males: | 1,413 | 10 - 19: | 553 | 60 - 69: | 145 | Total Males: | 1,114 |
| Total Females: | 1,838 | 20 - 29: | 44 | 70 - 79: | 159 | Total Females: | 1,353 |
| Total Online: | 1,776 | 30 - 39: | 160 | 80 - 89: | 84 | Total Resident: | 1,840 |
| Total In-House: | 1,475 | 40 - 49: | 115 | 90 - 99: | 18 | Total Non-Resident: | 627 |
| Total Resident: | 2,524 | >99: | | | 115 | | |
| Total Non-Resident: | 727 | | | | | | |

| | |
|---------------------|-----|
| City of Brighton | 82 |
| City of Howell | 741 |
| Cohoctah Township | 26 |
| Fowlerville - Handy | 131 |
| Genoa Township | 396 |
| Howell Township | 322 |
| Marion Township | 460 |
| Oceola Township | 605 |
| Other | 488 |

| | |
|---------------------|-----|
| City of Brighton | 72 |
| City of Howell | 532 |
| Cohoctah Township | 25 |
| Fowlerville - Handy | 109 |
| Genoa Township | 281 |
| Howell Township | 256 |
| Marion Township | 332 |
| Oceola Township | 439 |
| Other | 421 |

| | | | |
|----------|------|----------|-----|
| 0 - 9: | 1324 | 50 - 59: | 79 |
| 10 - 19: | 457 | 60 - 69: | 94 |
| 20 - 29: | 39 | 70 - 79: | 78 |
| 30 - 39: | 146 | 80 - 89: | 27 |
| 40 - 49: | 107 | 90 - 99: | 9 |
| >99: | | | 107 |

AGENDA ITEM

9L

Howell Township Clerk

From: Chris Nordstrom <cnordstrom@cwaplan.com>
Sent: Wednesday, July 18, 2018 8:37 AM
To: Martha Haglund (mmh216@gmail.com); Howell Township Clerk; Howell Township Treasurer; Howell Township Inspector
Cc: Paul Montagno
Subject: Summary of Last Night's Meeting
Attachments: HowellTwp_Data_All_180718.pdf

Good morning everyone,

While the turnout was small, I felt we got some good input from your neighbors that will help us move forward on the plan. These are the main points I took from last night:

- There was definite interest in better connecting the Township to the City via trails and/or sidewalks. Primary routes mentioned included:
 - Byron Road to M-59/Highland Road. It was noted that if Trilogy develops any more property in that area, that will be obligated to put in sidewalks.
 - Several people mentioned a “rails with trails” configuration along the railway if there is enough room. General feeling is that this would be a more picturesque trail alignment than other options. The concern is there isn’t enough room in the existing right-of-way. After a quick look at the parcel maps this morning, however, I think there may still be an opportunity. I’ll do more research on this point.
 - The only route to be highlighted on the map was Oak Grove. General consensus here is that this route would be the easiest to develop and would serve the most people. It is also specifically mentioned in the Livingston County Master Plan as a potential route, which suggests that intergovernmental cooperation might be possible when it comes time to apply for grants.
 - The Shiawassee River route garnered a lot of interest, especially if it could be developed in conjunction with a “blue water trail”. The river is deep enough to accommodate kayaks through the Township, but there are a lot of snags/deadwood currently blocking the river. Developing a trail could lead to an overall river cleanup, and would act to preserve the river banks from development. It was acknowledged that this would be the most difficult route to develop, both in terms of cost and in getting cooperation from property owners.
- One couple said they were against any parks in the Township, especially along the river. They cited concerns about pollution. When asked if they would consider preserves, they seemed more open to the idea.
- While not specifically recreation-related, lack of communication was brought up. Residents are unwilling to pay for items if they don’t understand what the benefits are. It will be important to put out newsletters on a regular basis highlighting recreation activities and opportunities.

We’ve received 15 additional responses to the online survey since our last export; the latest data is attached. I suggest we leave the survey open until Friday, August 10. There will probably be a small spike in responses this week, but I suspect it will die down quickly. I’ll enter the hard copy survey we received last night later today.

Finally, I’ll be on vacation as of this Friday and will be returning on Monday, August 5. I will have very limited access to email during the trip. If anything needs attention during that time, Paul will be happy to help you.

Thanks for all of your help last night!
Chris Nordstrom, PLA, ASLA
Landscape Architect / Planner
PH: 734.662.2200

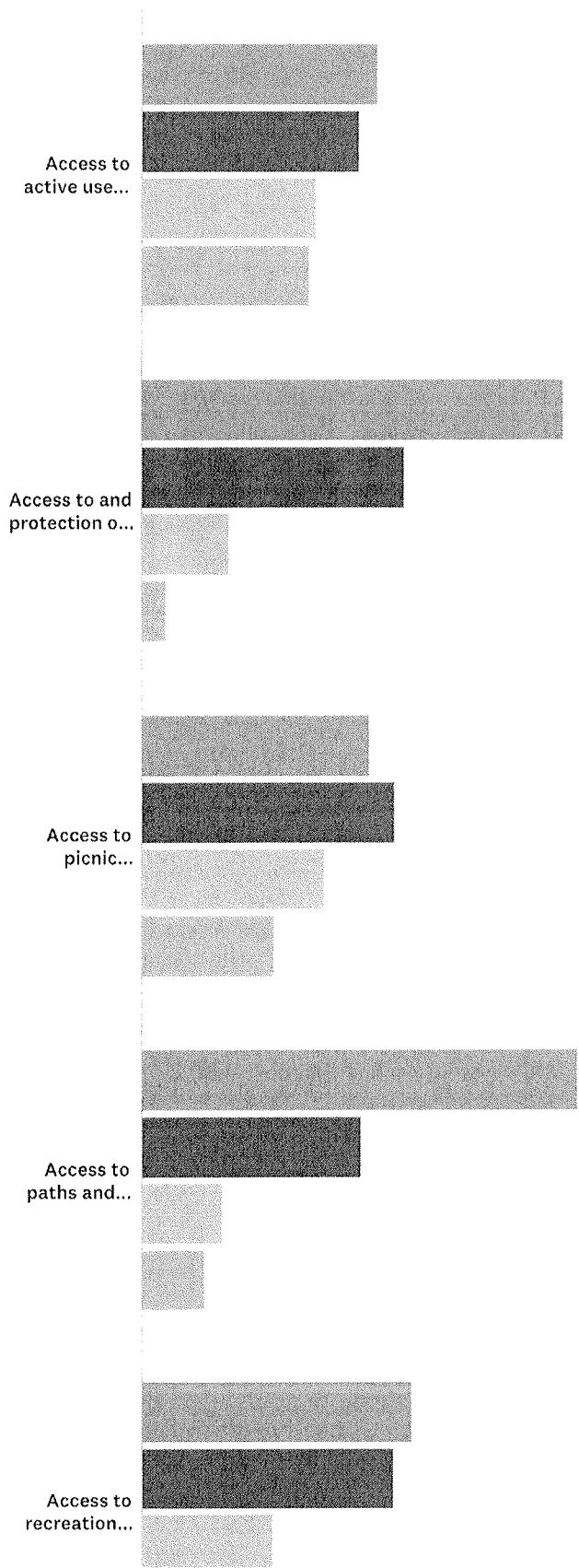
Fax: 734.662.1935
cnordstrom@cwaplan.com
www.cwaplan.com



117 N. First St. Ste. 70
Ann Arbor, MI 48104

Q1 How important are the following items to you and your family?

Answered: 128 Skipped: 1



Howell Township Recreation Plan Survey



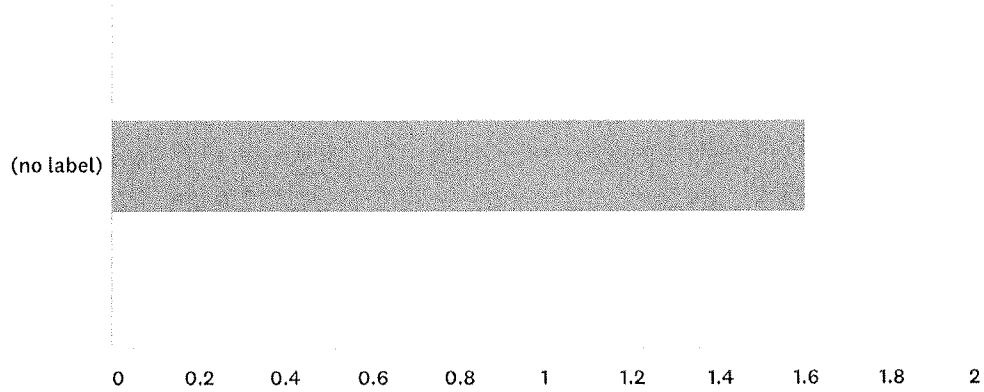
0% 10% 20% 30% 40% 50% 60% 70% 80% 90% 100%

Very important
 Important
 Somewhat important
 Not important

| | VERY IMPORTANT | IMPORTANT | SOMEWHAT IMPORTANT | NOT IMPORTANT | TOTAL |
|---|-------------------|--------------|-----------------------|------------------|-------|
| Access to active use facilities (e.g. soccer, football, baseball, tennis, etc.) | 29.69% 38 | 27.34% 35 | 21.88% 28 | 21.09% 27 | 128 |
| Access to and protection of natural resources | 52.76% 67 | 33.07% 42 | 11.02% 14 | 3.15% 4 | 127 |
| Access to picnic facilities | 28.57% 36 | 31.75% 40 | 23.02% 29 | 16.67% 21 | 126 |
| Access to paths and trails | 54.33% 69 | 27.56% 35 | 10.24% 13 | 7.87% 10 | 127 |
| Access to recreation programming | 33.86% 43 | 31.50% 40 | 16.54% 21 | 18.11% 23 | 127 |

Q2 The areas surrounding Howell Township accommodate all of my outdoor recreational needs.

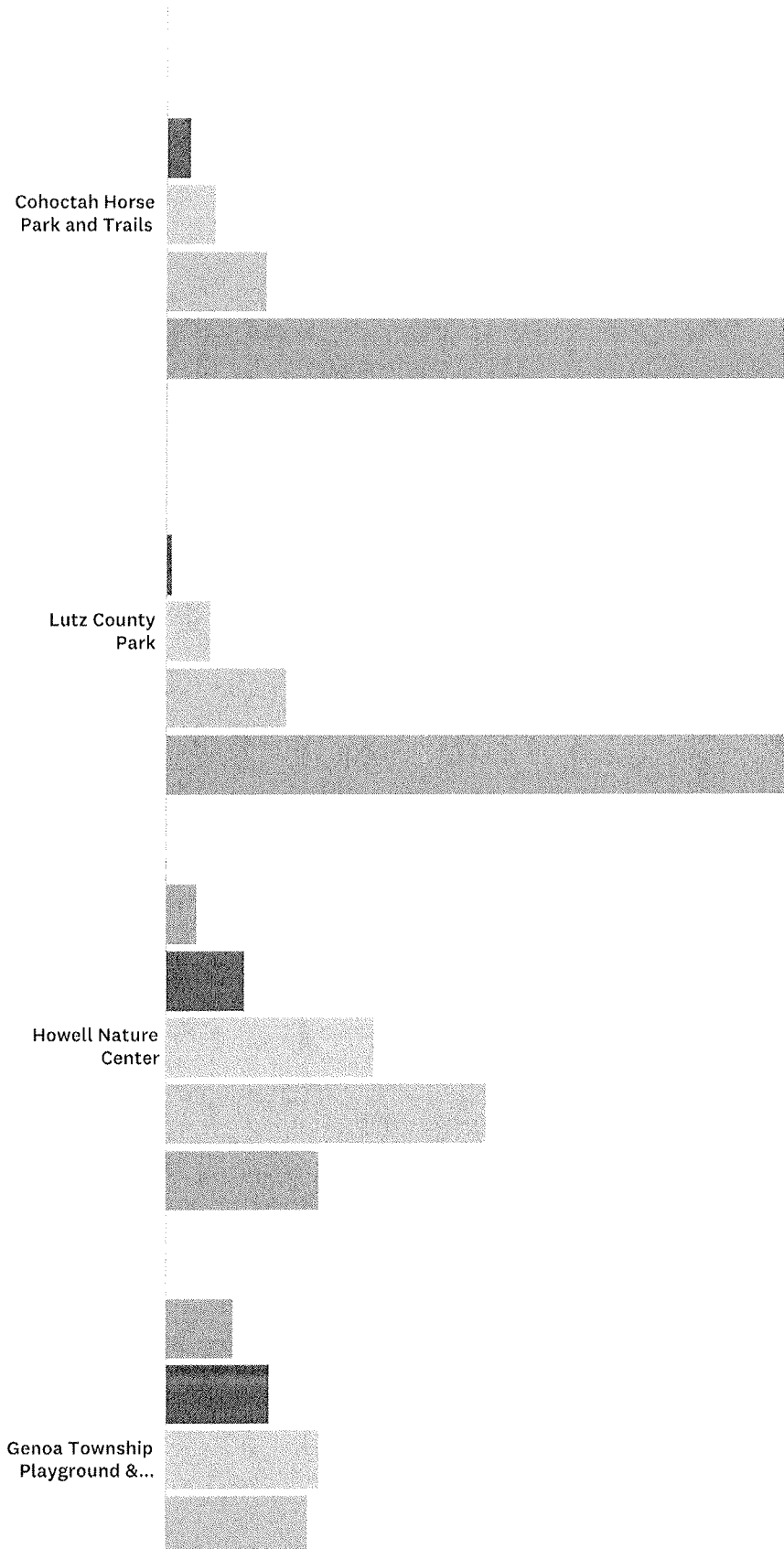
Answered: 128 Skipped: 1



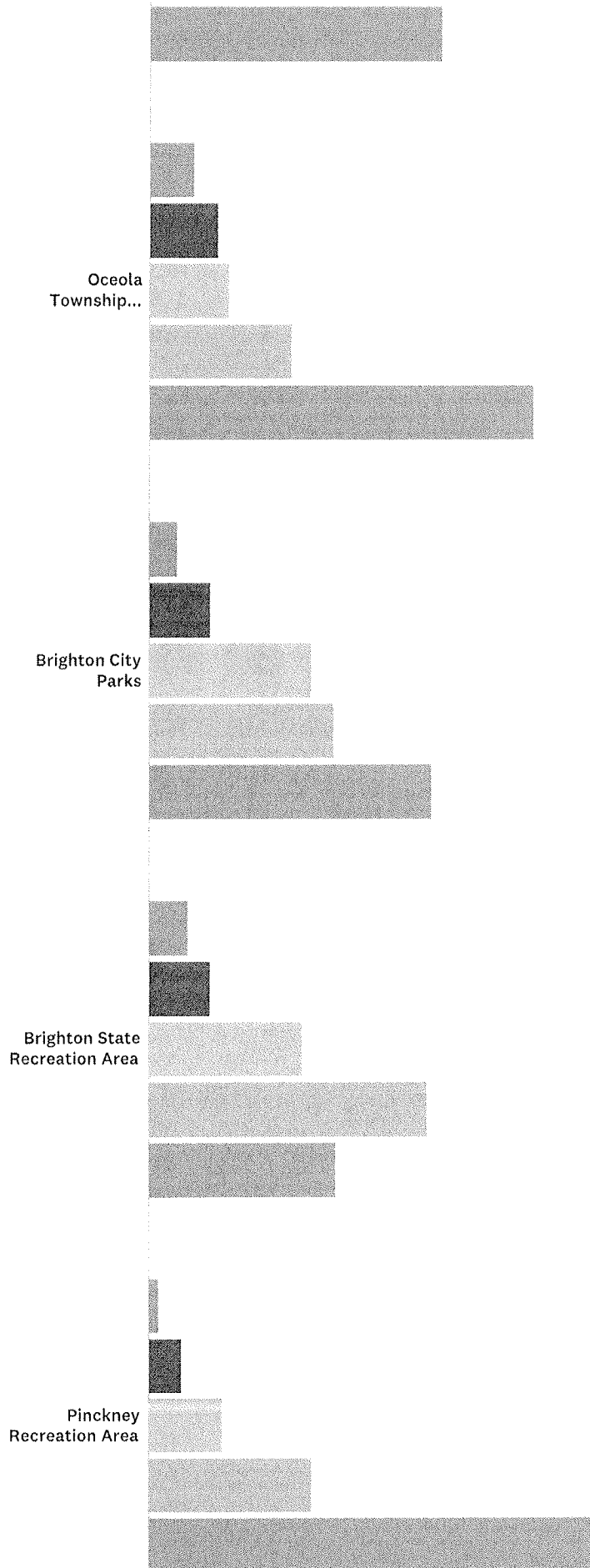
| | STRONGLY AGREE | AGREE | NEITHER AGREE NOR DISAGREE | DISAGREE | STRONGLY DISAGREE | TOTAL | WEIGHTED AVERAGE |
|------------|-----------------------|--------------|-----------------------------------|-----------------|--------------------------|--------------|-------------------------|
| (no label) | 10.16% 13 | 25.00% 32 | 40.63% 52 | 21.09% 27 | 3.13% 4 | 128 | 1.60 |

Q3 How frequently do you visit these area parks?

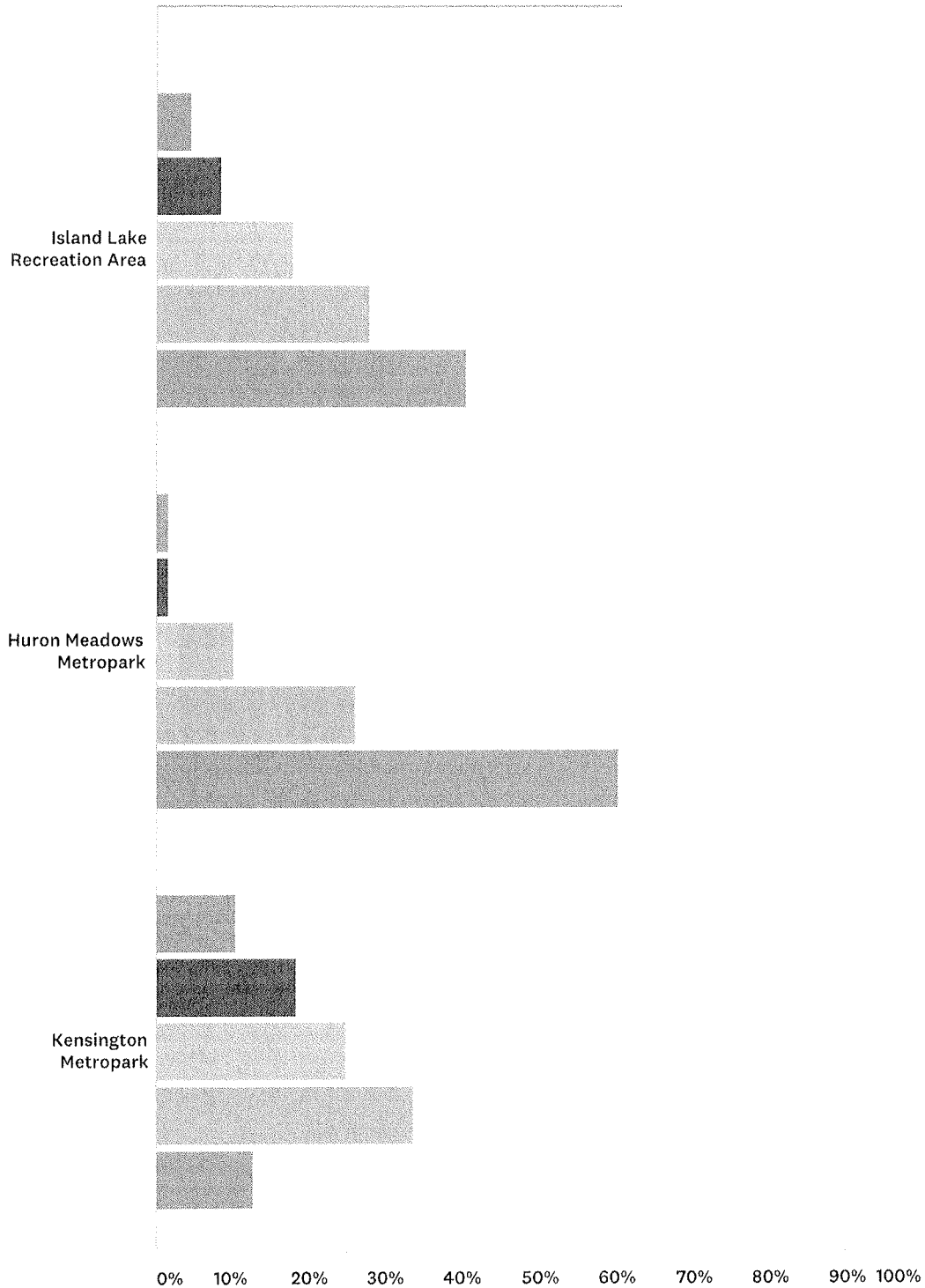
Answered: 129 Skipped: 0



Howell Township Recreation Plan Survey



Howell Township Recreation Plan Survey



Very often (More than 12 times per year)
 Often (7 to 12 times per year)
 Occasionally (3 to 6 times per year)
 Rarely (1 to 3 times per year)
 Never

| | VERY OFTEN (MORE THAN 12 TIMES PER YEAR) | OFTEN (7 TO 12 TIMES PER YEAR) | OCCASIONALLY (3 TO 6 TIMES PER YEAR) | RARELY (1 TO 3 TIMES PER YEAR) | NEVER | TOTAL |
|--------------------------------|--|--------------------------------|--------------------------------------|--------------------------------|--------|-------|
| Cohoctah Horse Park and Trails | 0.00% | 3.17% | 6.35% | 12.70% | 77.78% | 126 |
| | 0 | 4 | 8 | 16 | 98 | |

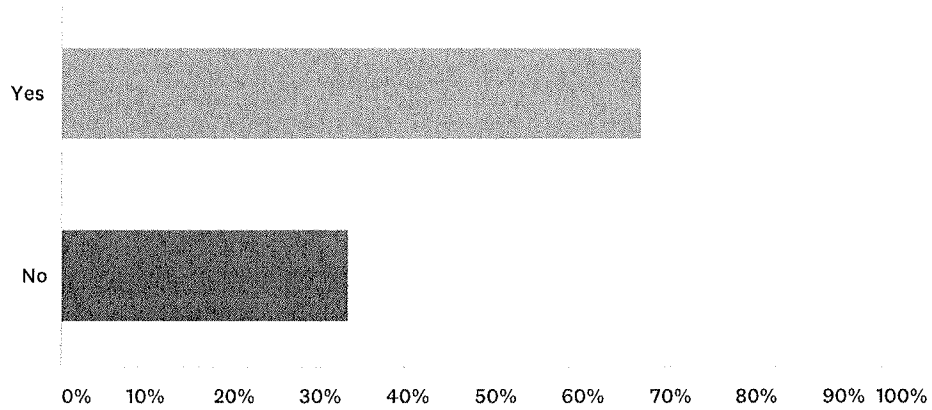
Howell Township Recreation Plan Survey

| | | | | | | |
|-------------------------------------|--------|--------|--------|--------|--------|-----|
| Lutz County Park | 0.00% | 0.80% | 5.60% | 15.20% | 78.40% | |
| | 0 | 1 | 7 | 19 | 98 | 125 |
| Howell Nature Center | 3.88% | 10.08% | 26.36% | 40.31% | 19.38% | |
| | 5 | 13 | 34 | 52 | 25 | 129 |
| Genoa Township Playground & Fields | 8.59% | 13.28% | 19.53% | 17.97% | 40.63% | |
| | 11 | 17 | 25 | 23 | 52 | 128 |
| Oceola Township Playground & Fields | 6.35% | 9.52% | 11.11% | 19.84% | 53.17% | |
| | 8 | 12 | 14 | 25 | 67 | 126 |
| Brighton City Parks | 3.91% | 8.59% | 22.66% | 25.78% | 39.06% | |
| | 5 | 11 | 29 | 33 | 50 | 128 |
| Brighton State Recreation Area | 5.51% | 8.66% | 21.26% | 38.58% | 25.98% | |
| | 7 | 11 | 27 | 49 | 33 | 127 |
| Pinckney Recreation Area | 1.56% | 4.69% | 10.16% | 22.66% | 60.94% | |
| | 2 | 6 | 13 | 29 | 78 | 128 |
| Island Lake Recreation Area | 4.69% | 8.59% | 17.97% | 28.13% | 40.63% | |
| | 6 | 11 | 23 | 36 | 52 | 128 |
| Huron Meadows Metropark | 1.59% | 1.59% | 10.32% | 26.19% | 60.32% | |
| | 2 | 2 | 13 | 33 | 76 | 126 |
| Kensington Metropark | 10.40% | 18.40% | 24.80% | 33.60% | 12.80% | |
| | 13 | 23 | 31 | 42 | 16 | 125 |

| # | OTHER (PLEASE SPECIFY) | DATE |
|---|---|-------------------|
| 1 | Howell city beach | 7/14/2018 4:18 PM |
| 2 | Thompson Lake , Marion Twp Frizbe Golf, Howell Pickle Ball Court | 7/1/2018 8:03 AM |
| 3 | Howell City Park (often) | 5/25/2018 2:04 PM |
| 4 | We are new to the area and continue to travel a considerable distance for other programs that aren't listed | 5/22/2018 8:35 AM |
| 5 | Some of these I was not aware of, but I will start visiting them more now. :) | 5/22/2018 8:26 AM |

Q4 Are you aware that Howell Township is a member of the Howell Area Parks & Recreation Authority, allowing you to attend programs at discounted rates & receive 2 free passes for the Howell City Park?

Answered: 129 Skipped: 0

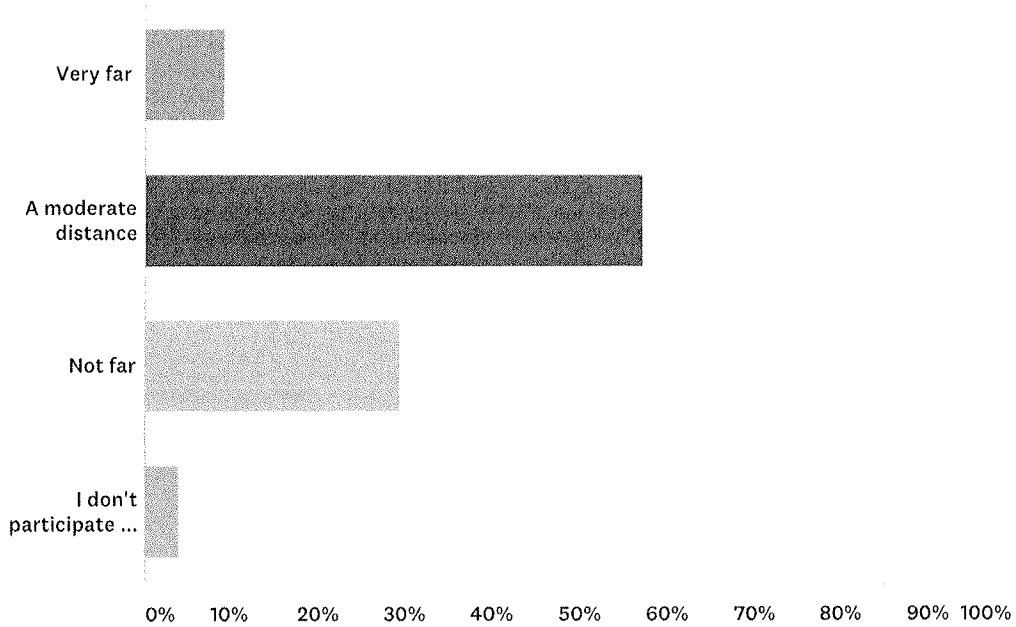


ANSWER CHOICES

| ANSWER CHOICES | RESPONSES | |
|----------------|-----------|-----|
| Yes | 66.67% | 86 |
| No | 33.33% | 43 |
| TOTAL | | 129 |

Q5 In general, how far do you commute to participate in outdoor recreational activities?

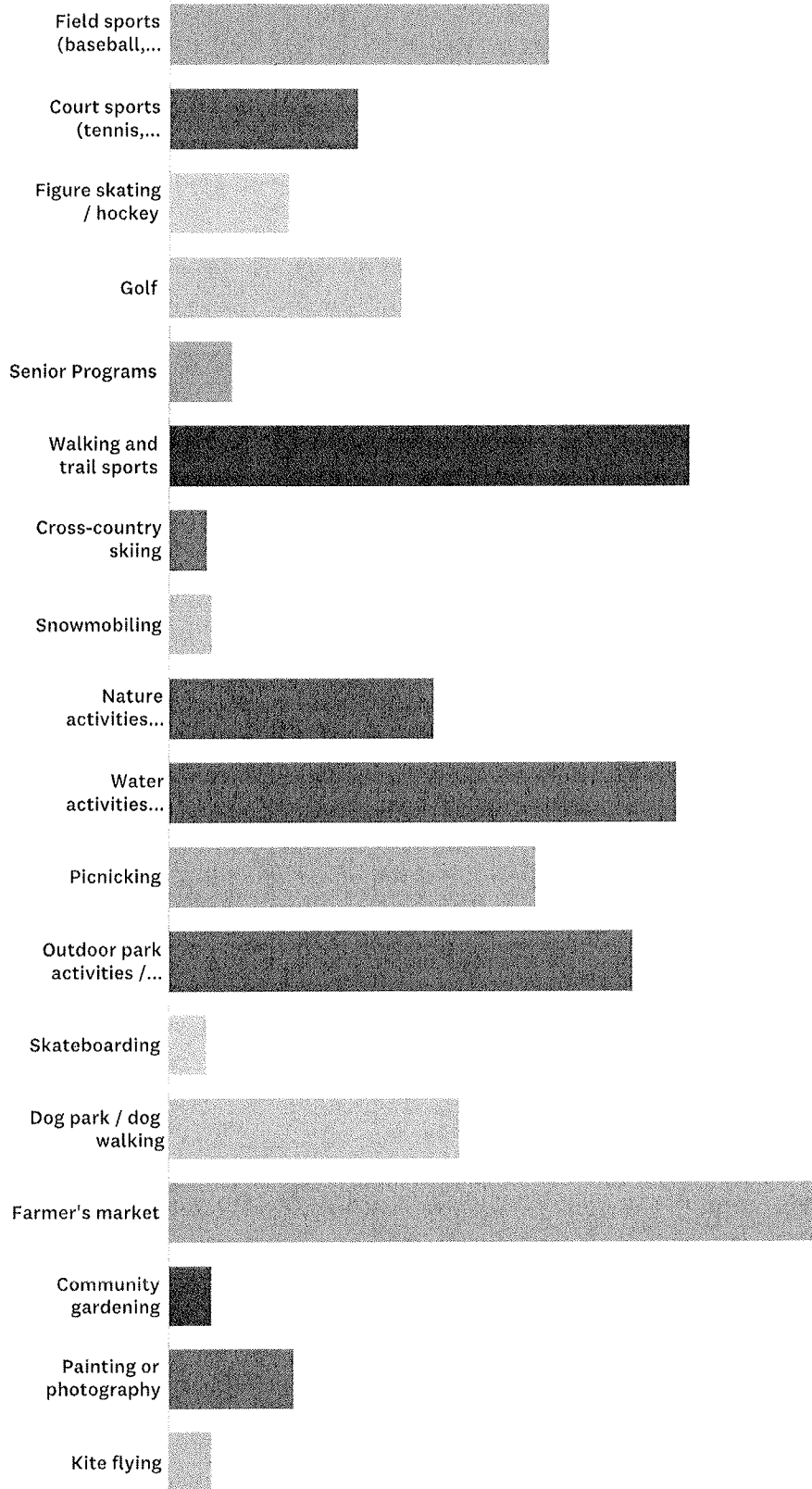
Answered: 129 Skipped: 0



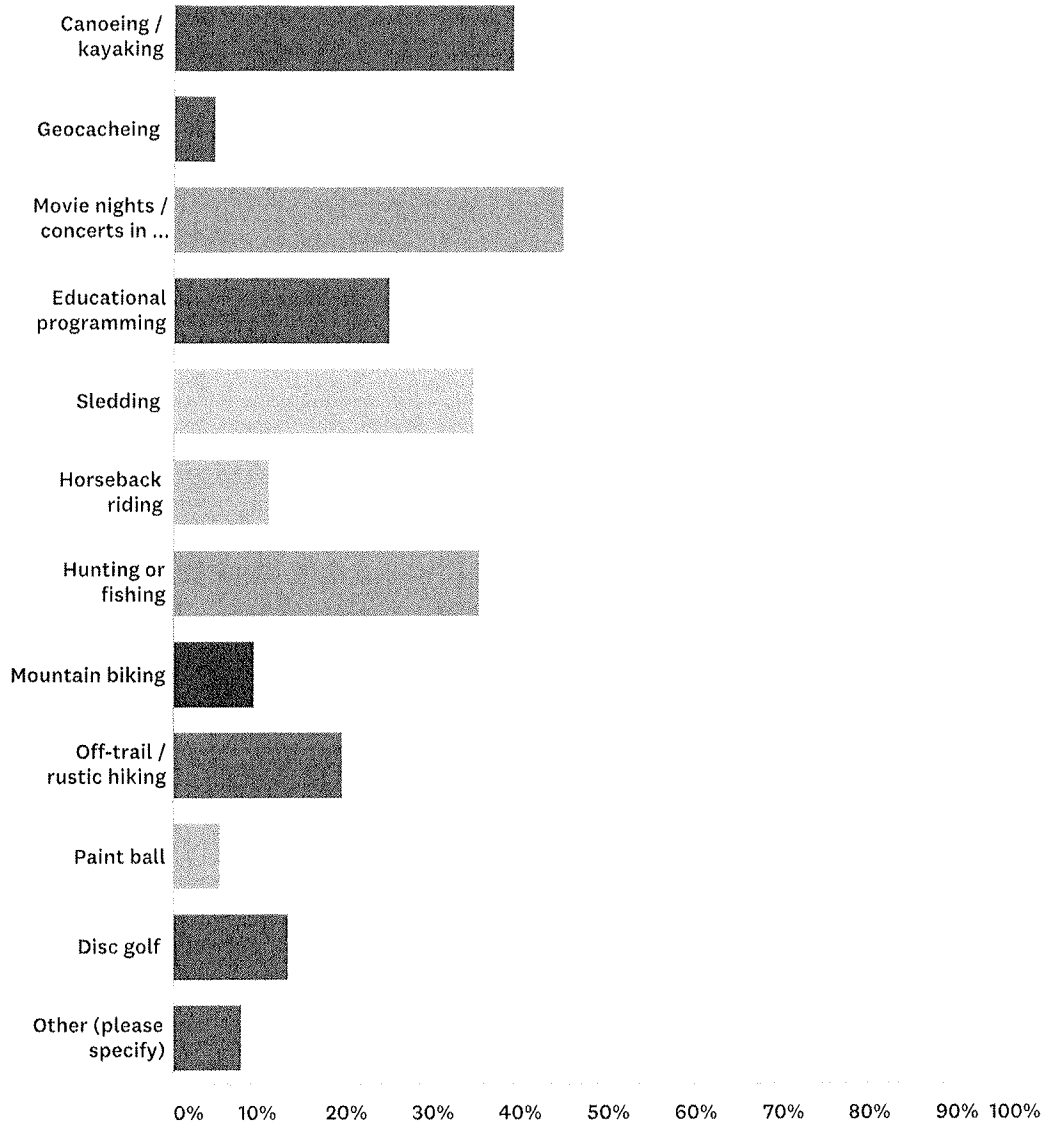
| ANSWER CHOICES | RESPONSES | |
|---|-----------|-----|
| Very far | 9.30% | 12 |
| A moderate distance | 57.36% | 74 |
| Not far | 29.46% | 38 |
| I don't participate in outdoor activities | 3.88% | 5 |
| TOTAL | | 129 |

Q6 What type of activities do you or your family regularly participate in? Check all that apply.

Answered: 127 Skipped: 2



Howell Township Recreation Plan Survey



| ANSWER CHOICES | RESPONSES | |
|---|-----------|----|
| Field sports (baseball, football, soccer, etc.) | 47.24% | 60 |
| Court sports (tennis, pickleball, basketball, etc.) | 23.62% | 30 |
| Figure skating / hockey | 14.96% | 19 |
| Golf | 29.13% | 37 |
| Senior Programs | 7.87% | 10 |
| Walking and trail sports | 64.57% | 82 |
| Cross-country skiing | 4.72% | 6 |
| Snowmobiling | 5.51% | 7 |
| Nature activities (birdwatching, etc.) | 33.07% | 42 |
| Water activities (swimming, skiing, etc.) | 62.99% | 80 |
| Picnicking | 45.67% | 58 |
| Outdoor park activities / playground | 57.48% | 73 |

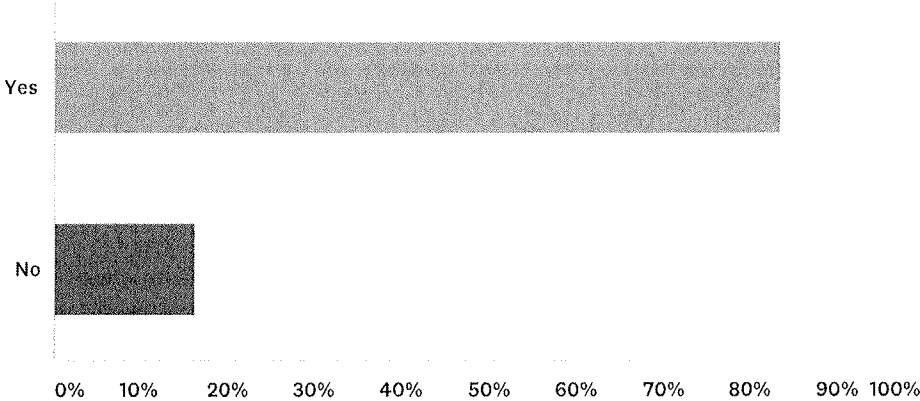
Howell Township Recreation Plan Survey

| | | |
|-------------------------------------|--------|-----|
| Skateboarding | 4.72% | 6 |
| Dog park / dog walking | 36.22% | 46 |
| Farmer's market | 81.10% | 103 |
| Community gardening | 5.51% | 7 |
| Painting or photography | 15.75% | 20 |
| Kite flying | 5.51% | 7 |
| Canoeing / kayaking | 39.37% | 50 |
| Geocaching | 4.72% | 6 |
| Movie nights / concerts in the park | 44.88% | 57 |
| Educational programming | 25.20% | 32 |
| Sledding | 34.65% | 44 |
| Horseback riding | 11.02% | 14 |
| Hunting or fishing | 35.43% | 45 |
| Mountain biking | 9.45% | 12 |
| Off-trail / rustic hiking | 19.69% | 25 |
| Paint ball | 5.51% | 7 |
| Disc golf | 13.39% | 17 |
| Other (please specify) | 7.87% | 10 |
| Total Respondents: 127 | | |

| # | OTHER (PLEASE SPECIFY) | DATE |
|----|---------------------------------------|--------------------|
| 1 | Volleyball | 7/14/2018 4:25 PM |
| 2 | bike riding | 7/7/2018 8:07 AM |
| 3 | Sailboating | 6/26/2018 9:17 AM |
| 4 | paved trail biking | 6/4/2018 8:29 AM |
| 5 | Bike Paths (not true mountain biking) | 5/31/2018 3:54 PM |
| 6 | Sand Volleyball | 5/25/2018 11:12 AM |
| 7 | Dirt biking | 5/22/2018 10:21 AM |
| 8 | Simple nature walks | 5/22/2018 9:59 AM |
| 9 | Adult Softball | 5/22/2018 9:10 AM |
| 10 | disk golf | 5/10/2018 10:25 AM |

Q7 Would you like to see a Township-owned park developed?

Answered: 122 Skipped: 7



ANSWER CHOICES

Yes

No

TOTAL

RESPONSES

83.61%

16.39%

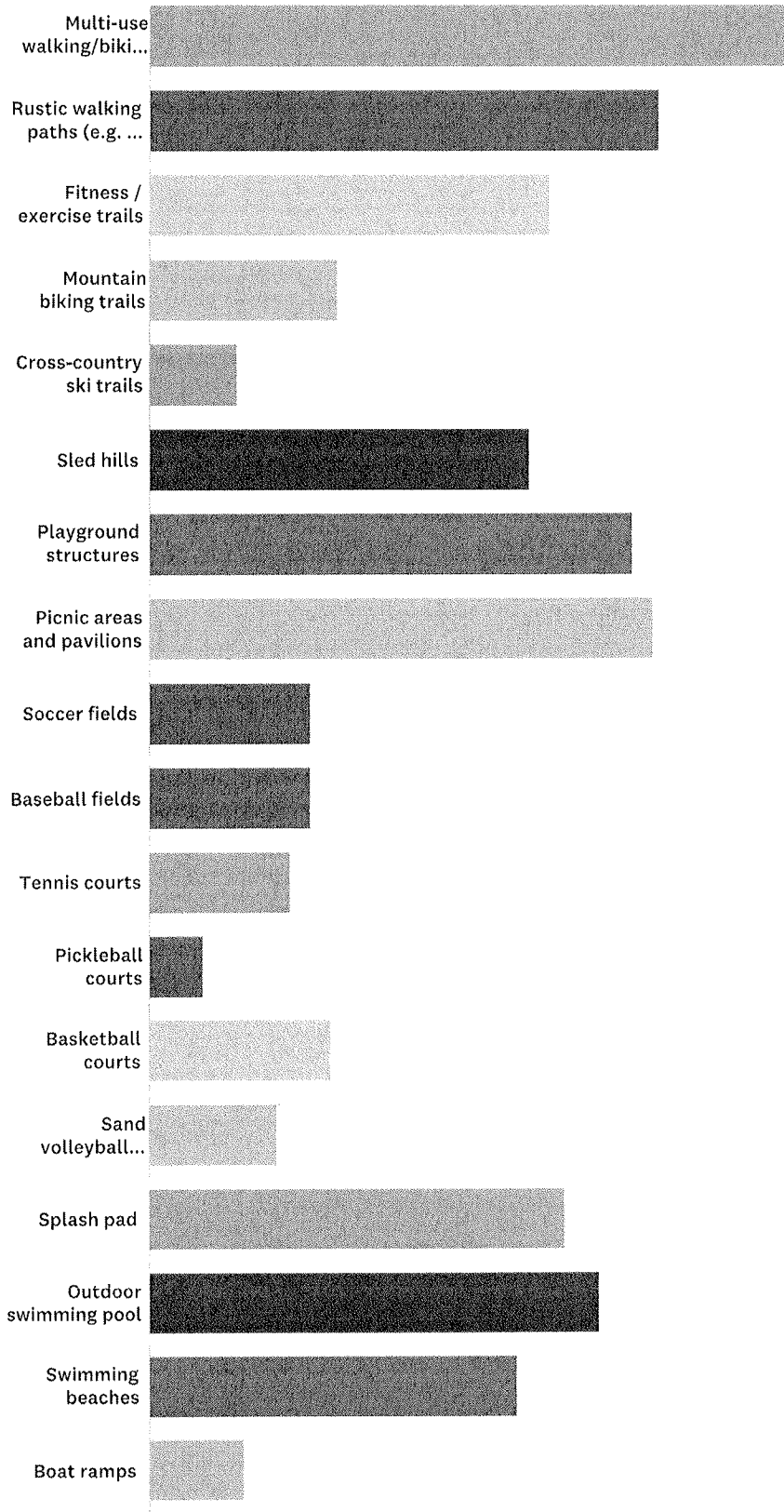
102

20

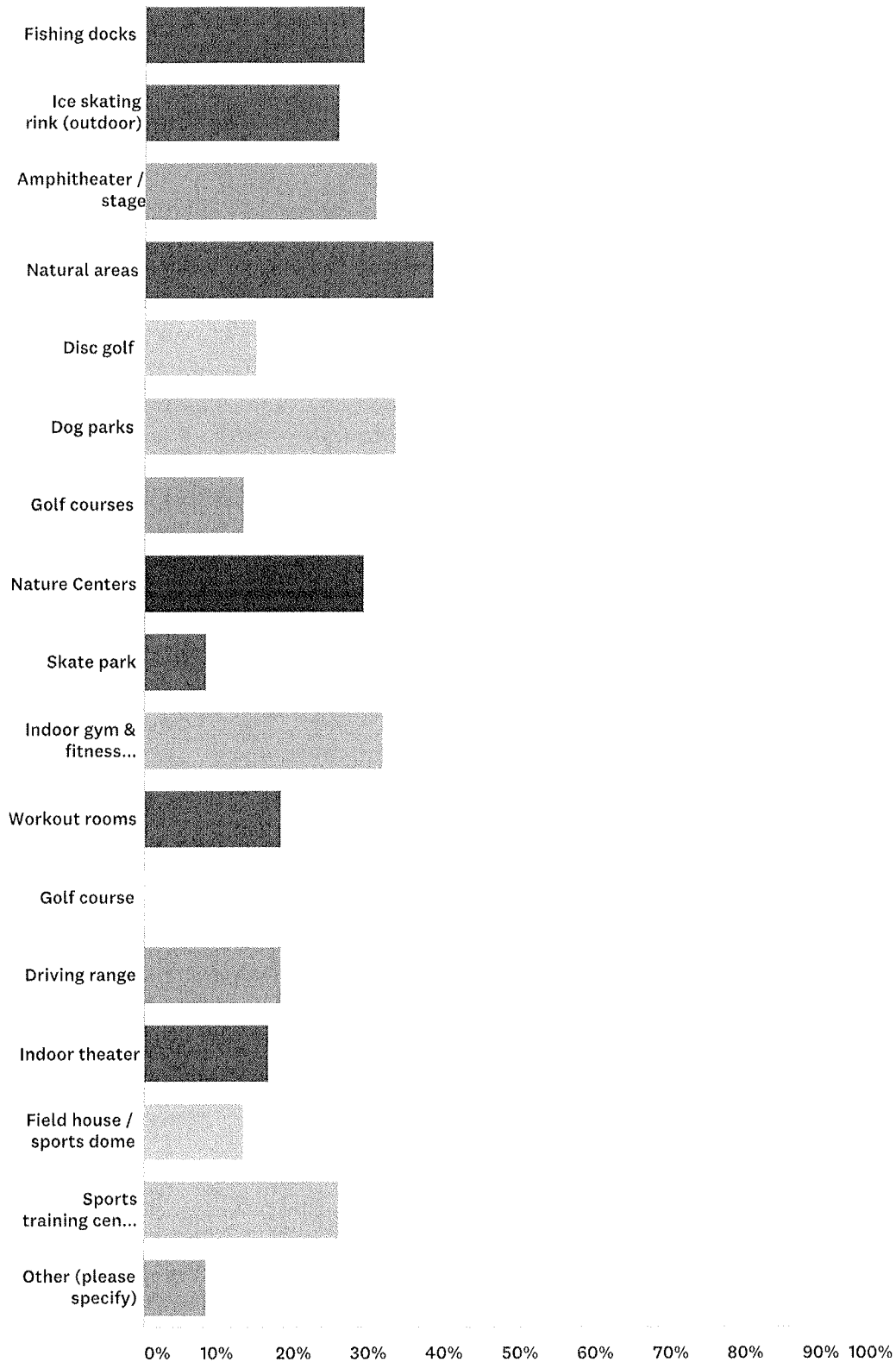
122

Q8 What kind of amenities would you like to see in a Township-owned park? Check all that apply.

Answered: 119 Skipped: 10



Howell Township Recreation Plan Survey



ANSWER CHOICES

- Multi-use walking/biking paths (e.g. 10' wide paved pathways)
- Rustic walking paths (e.g. 8' crushed limestone or wood chip paths in nature areas)
- Fitness / exercise trails

RESPONSES

| | |
|--------|----|
| 79.83% | 95 |
| 63.03% | 75 |
| 49.58% | 59 |

Howell Township Recreation Plan Survey

| | | |
|--|--------|----|
| Mountain biking trails | 23.53% | 28 |
| Cross-country ski trails | 10.92% | 13 |
| Sled hills | 47.06% | 56 |
| Playground structures | 59.66% | 71 |
| Picnic areas and pavilions | 62.18% | 74 |
| Soccer fields | 20.17% | 24 |
| Baseball fields | 20.17% | 24 |
| Tennis courts | 17.65% | 21 |
| Pickleball courts | 6.72% | 8 |
| Basketball courts | 22.69% | 27 |
| Sand volleyball courts | 15.97% | 19 |
| Splash pad | 51.26% | 61 |
| Outdoor swimming pool | 55.46% | 66 |
| Swimming beaches | 45.38% | 54 |
| Boat ramps | 11.76% | 14 |
| Fishing docks | 29.41% | 35 |
| Ice skating rink (outdoor) | 26.05% | 31 |
| Amphitheater / stage | 31.09% | 37 |
| Natural areas | 38.66% | 46 |
| Disc golf | 15.13% | 18 |
| Dog parks | 33.61% | 40 |
| Golf courses | 13.45% | 16 |
| Nature Centers | 29.41% | 35 |
| Skate park | 8.40% | 10 |
| Indoor gym & fitness facility | 31.93% | 38 |
| Workout rooms | 18.49% | 22 |
| Golf course | 0.00% | 0 |
| Driving range | 18.49% | 22 |
| Indoor theater | 16.81% | 20 |
| Field house / sports dome | 13.45% | 16 |
| Sports training center (batting cages, indoor track, etc.) | 26.05% | 31 |
| Other (please specify) | 8.40% | 10 |
| Total Respondents: 119 | | |

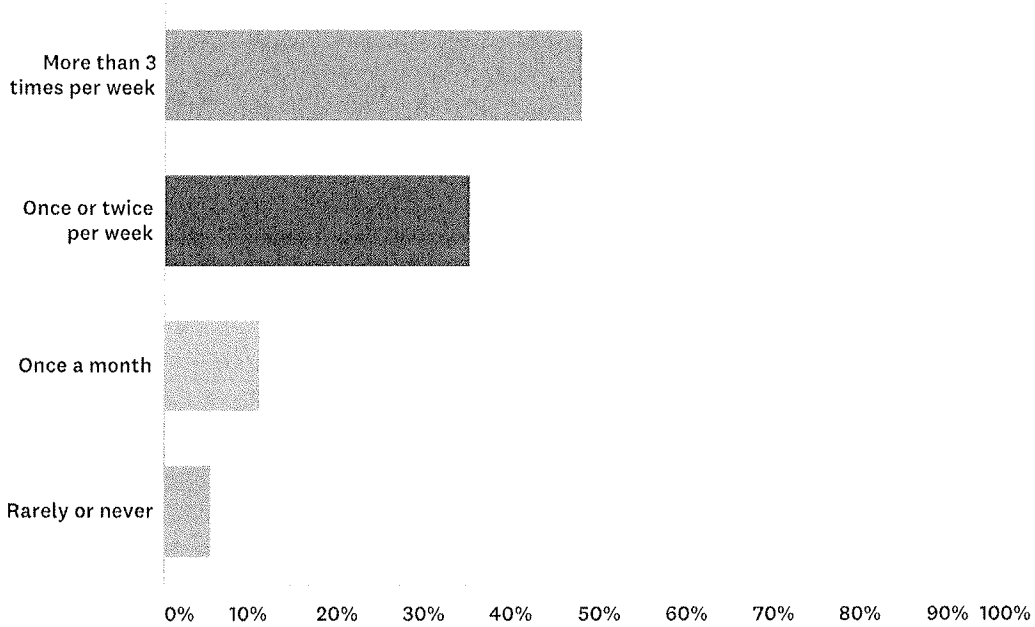
| # | OTHER (PLEASE SPECIFY) | DATE |
|---|--------------------------|-------------------|
| 1 | Splash pad out door pool | 7/14/2018 4:18 PM |

Howell Township Recreation Plan Survey

| | | |
|----|---|--------------------|
| 2 | DOG PARK!!!!!! | 6/5/2018 12:27 PM |
| 3 | There is plenty to already do in our area. | 6/2/2018 10:06 AM |
| 4 | Restroom | 6/1/2018 9:10 PM |
| 5 | Something like rolling hills water park would be amazing in Howell township | 5/31/2018 3:49 PM |
| 6 | Splash pad!!!! | 5/31/2018 2:31 PM |
| 7 | horse shoe pits | 5/25/2018 11:12 AM |
| 8 | Our township taxes are expensive enough without any of these amenities, i don't think we need any of these when there are other locales near our township that offer the same amenities | 5/22/2018 9:03 AM |
| 9 | I would love to see a community owned indoor skating rink/activities center (to offer dance and other classes in a central location) | 5/22/2018 8:35 AM |
| 10 | Nothing because I don't want a township owned park | 5/21/2018 7:25 PM |

Q9 How frequently do you walk, run, or bike outside for exercise or recreation?

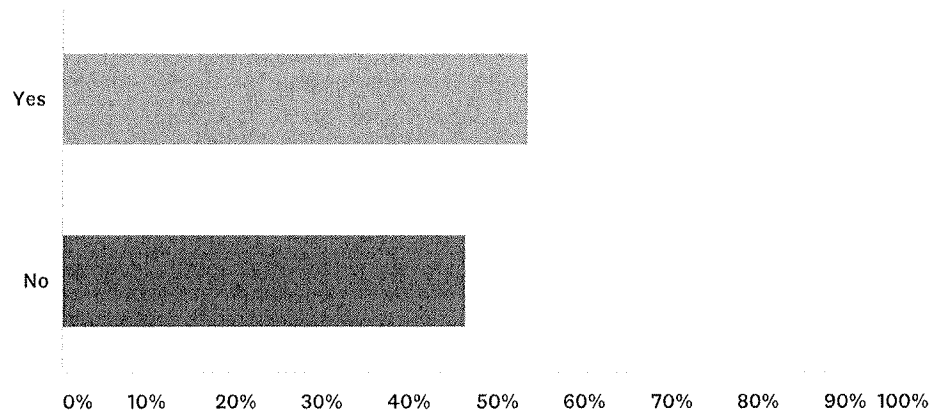
Answered: 127 Skipped: 2



| ANSWER CHOICES | RESPONSES | |
|----------------------------|-----------|-----|
| More than 3 times per week | 48.03% | 61 |
| Once or twice per week | 35.43% | 45 |
| Once a month | 11.02% | 14 |
| Rarely or never | 5.51% | 7 |
| TOTAL | | 127 |

Q10 Do you use regional trails or trails in neighboring communities?

Answered: 127 Skipped: 2

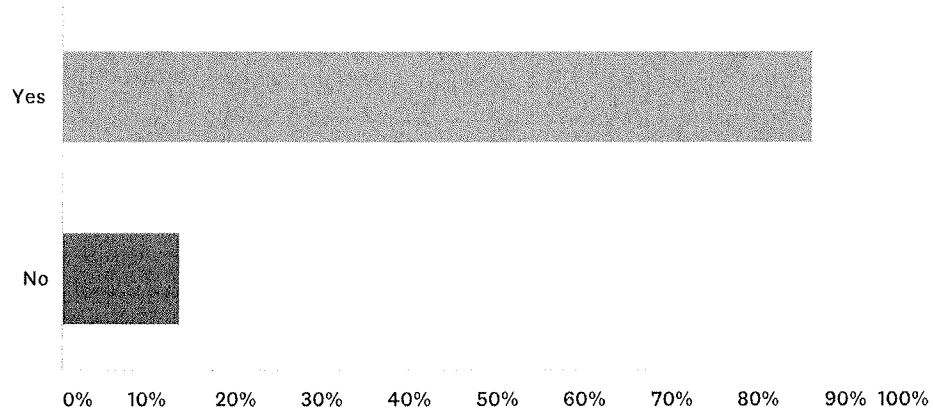


ANSWER CHOICES

| | | |
|--------------|--------|------------|
| Yes | 53.54% | 68 |
| No | 46.46% | 59 |
| TOTAL | | 127 |

Q11 Would you like to see a trail system developed in Howell Township?

Answered: 125 Skipped: 4



ANSWER CHOICES

| ANSWER CHOICES | RESPONSES | |
|----------------|-----------|-----|
| Yes | 86.40% | 108 |
| No | 13.60% | 17 |
| TOTAL | | 125 |

Howell Township Recreation Plan Survey

Q12 Are there any specific routes you would like to see developed?

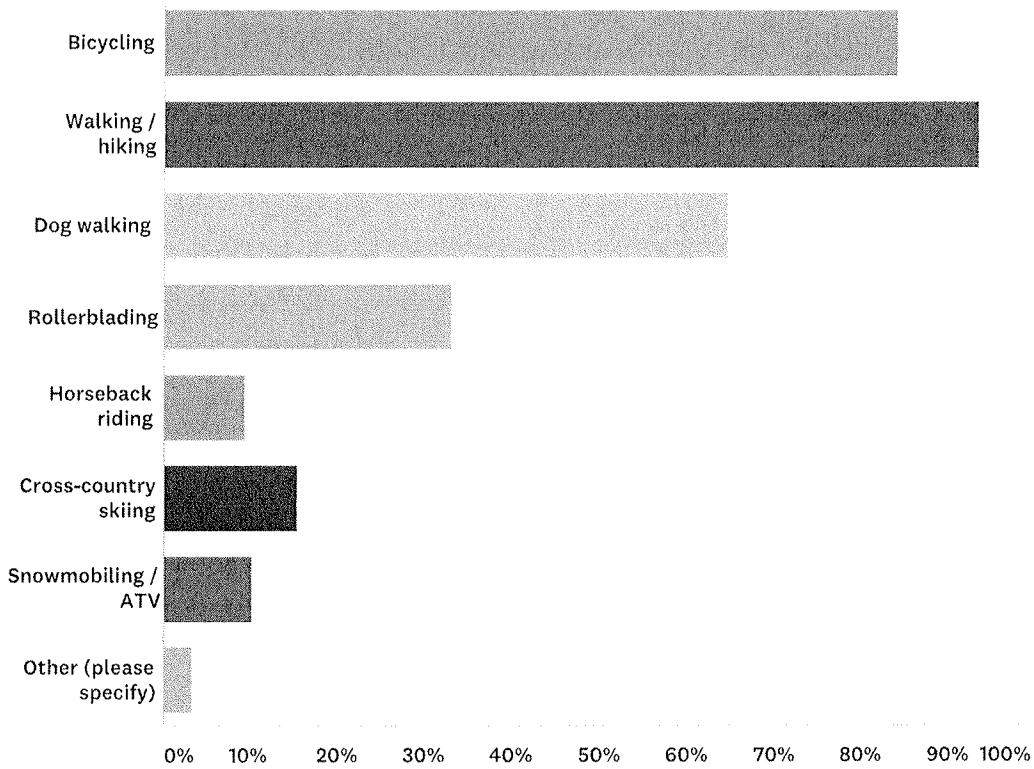
Answered: 12 Skipped: 117

| # | RESPONSES | DATE |
|----|---|--------------------|
| 1 | Oak grove pathway north | 7/17/2018 4:25 PM |
| 2 | North side of 59 | 7/5/2018 10:47 PM |
| 3 | Absolutely not | 6/2/2018 10:06 AM |
| 4 | M59 and north | 5/31/2018 6:24 PM |
| 5 | None | 5/31/2018 12:47 PM |
| 6 | No | 5/31/2018 11:52 AM |
| 7 | No specific suggestions | 5/31/2018 11:42 AM |
| 8 | No | 5/23/2018 11:31 AM |
| 9 | No as I am not super familiar with the area! | 5/22/2018 1:39 PM |
| 10 | N/A | 5/22/2018 8:48 AM |
| 11 | Nothing | 5/21/2018 7:25 PM |
| 12 | A route along Oak Grove and Grand River to get to town. | 5/10/2018 10:25 AM |

Howell Township Recreation Plan Survey

Q13 What types of activities should be accommodated on the trails?

Answered: 117 Skipped: 12

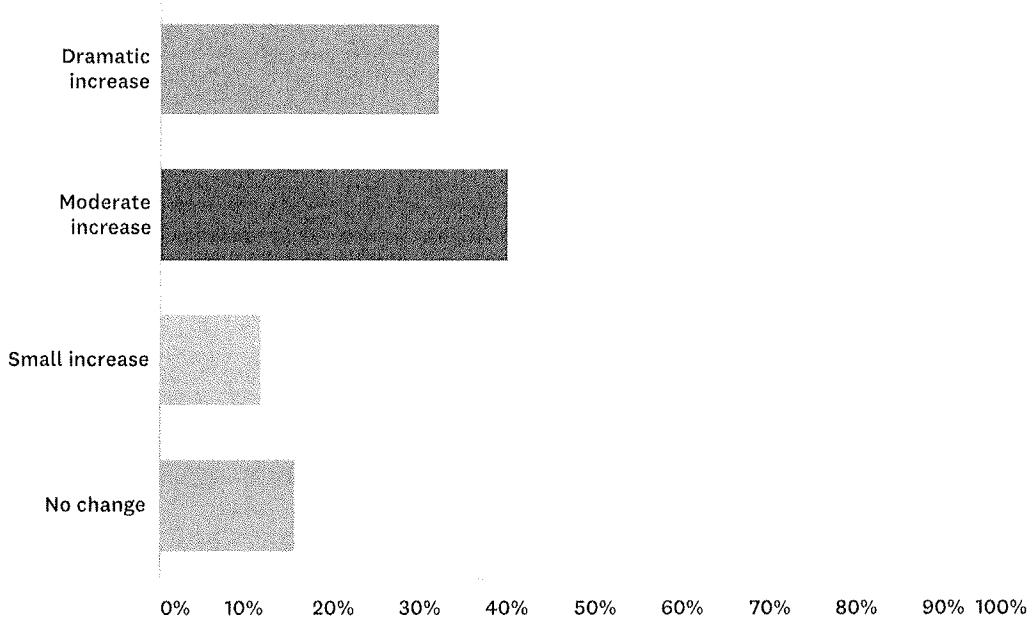


| ANSWER CHOICES | RESPONSES | |
|------------------------|-----------|-----|
| Bicycling | 84.62% | 99 |
| Walking / hiking | 94.02% | 110 |
| Dog walking | 64.96% | 76 |
| Rollerblading | 33.33% | 39 |
| Horseback riding | 9.40% | 11 |
| Cross-country skiing | 15.38% | 18 |
| Snowmobiling / ATV | 10.26% | 12 |
| Other (please specify) | 3.42% | 4 |
| Total Respondents: 117 | | |

| # | OTHER (PLEASE SPECIFY) | DATE |
|---|---|--------------------|
| 1 | different types of trails for different activities. | 6/4/2018 5:08 PM |
| 2 | None | 6/2/2018 10:06 AM |
| 3 | Dirt biking | 5/22/2018 10:21 AM |
| 4 | Nothing | 5/21/2018 7:25 PM |

Q14 If Howell Township developed a trail system, how much of an impact would it have on your activity level?

Answered: 127 Skipped: 2

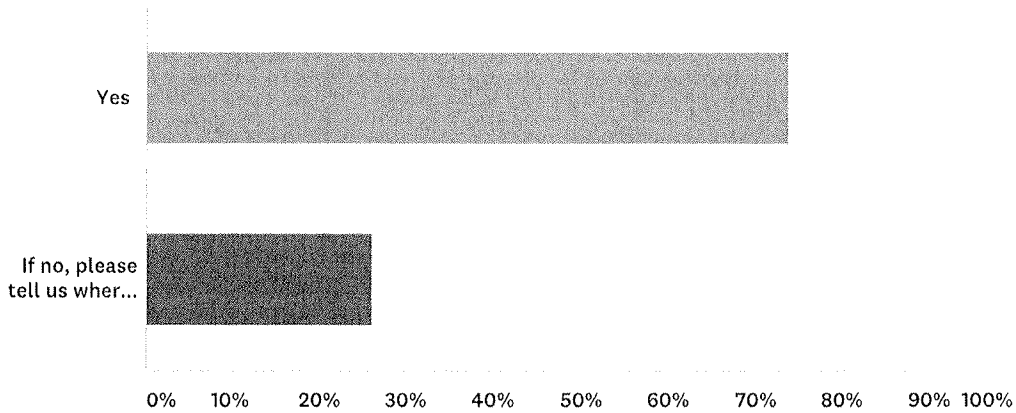


| ANSWER CHOICES | RESPONSES | |
|-------------------|-----------|-----|
| Dramatic increase | 32.28% | 41 |
| Moderate increase | 40.16% | 51 |
| Small increase | 11.81% | 15 |
| No change | 15.75% | 20 |
| TOTAL | | 127 |

Howell Township Recreation Plan Survey

Q15 Are you a Howell Township resident?

Answered: 126 Skipped: 3



ANSWER CHOICES

RESPONSES

| ANSWER CHOICES | RESPONSES | |
|---|-----------|------------|
| Yes | 73.81% | 93 |
| If no, please tell us where you are from. | 26.19% | 33 |
| TOTAL | | 126 |

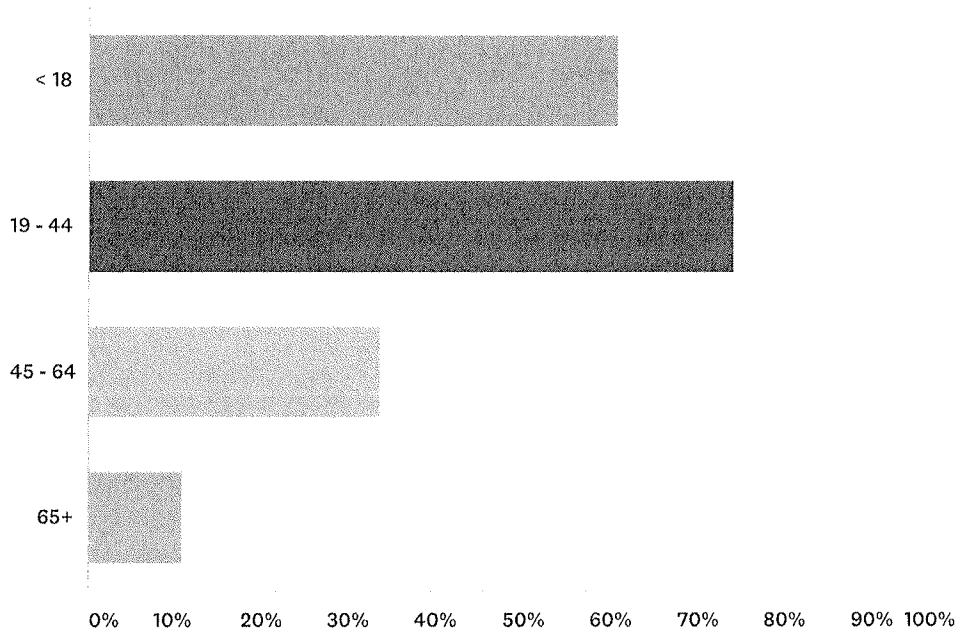
| # | IF NO, PLEASE TELL US WHERE YOU ARE FROM. | DATE |
|----|---|--------------------|
| 1 | Howell city | 7/15/2018 5:34 PM |
| 2 | Howell city | 7/14/2018 6:10 PM |
| 3 | City of Howell | 7/14/2018 4:25 PM |
| 4 | Howell | 7/14/2018 4:18 PM |
| 5 | City of Howell Rolling Oaks Sub | 7/5/2018 10:47 PM |
| 6 | City of Howell, We own vacant lant in the Township and intend to build in the next five years | 6/20/2018 9:53 AM |
| 7 | Howell | 6/2/2018 9:13 AM |
| 8 | City of Howell | 6/1/2018 7:26 AM |
| 9 | City | 6/1/2018 1:38 AM |
| 10 | Howell, Rolling Oaks Subdivision | 5/31/2018 10:41 PM |
| 11 | Howell | 5/31/2018 6:06 PM |
| 12 | City of Howell | 5/31/2018 5:55 PM |
| 13 | City of Howell | 5/31/2018 5:38 PM |
| 14 | CITY OF HOWELL (ROLLING OAKS) | 5/31/2018 5:04 PM |
| 15 | Howell City... Rolling Oaks | 5/31/2018 5:03 PM |
| 16 | City of Howell | 5/31/2018 3:54 PM |
| 17 | Rolling Oaks | 5/31/2018 3:49 PM |
| 18 | City of Howell - Rolling Oaks | 5/31/2018 3:04 PM |
| 19 | Howell | 5/31/2018 2:31 PM |
| 20 | City of Howell | 5/31/2018 2:14 PM |

Howell Township Recreation Plan Survey

| | | |
|----|-----------------------------------|--------------------|
| 21 | Rolling Oaks Subdivision | 5/31/2018 1:31 PM |
| 22 | rolling oaks sub howell city | 5/31/2018 12:58 PM |
| 23 | City of Howell | 5/31/2018 12:47 PM |
| 24 | City of Howell | 5/31/2018 12:44 PM |
| 25 | HOWELL CITY | 5/31/2018 12:26 PM |
| 26 | Border in city limits | 5/31/2018 12:11 PM |
| 27 | Howell City | 5/31/2018 12:11 PM |
| 28 | City of Howell (Rolling Oaks Sub) | 5/31/2018 12:01 PM |
| 29 | City of Howell | 5/31/2018 11:52 AM |
| 30 | Howell | 5/31/2018 11:50 AM |
| 31 | City of Howell | 5/31/2018 11:25 AM |
| 32 | Howell City | 5/31/2018 11:21 AM |
| 33 | Ann Arobr | 5/10/2018 10:25 AM |

Q16 Please tell us the ages of the members of your household. Check all that apply.

Answered: 128 Skipped: 1



ANSWER CHOICES

RESPONSES

| | | |
|---------|--------|----|
| < 18 | 60.94% | 78 |
| 19 - 44 | 74.22% | 95 |
| 45 - 64 | 33.59% | 43 |
| 65+ | 10.94% | 14 |

Total Respondents: 128

Howell Township Recreation Plan Survey

Q17 Do you have any additional comments and/or suggestions regarding future parks, trails or general recreation in Howell Township?

Answered: 37 Skipped: 92

| # | RESPONSES | DATE |
|----|--|--------------------|
| 1 | Since I'm in my 60s any development would have very little impact on me, however for younger people or families I can c a large benefit. I would only support if cost to me were minimal. There r plenty of recreation opportunities for me close by otherwise! | 7/17/2018 4:25 PM |
| 2 | Would be a great addition to the community | 7/14/2018 4:25 PM |
| 3 | Splash pad outdoor pool | 7/14/2018 4:18 PM |
| 4 | Collaboration and sharing resources w/other entities should be a priority. Love that we're finally a partner w/HAPRA. | 7/14/2018 4:09 PM |
| 5 | There is no compelling reason for Howell Twp to spend our tax dollars on recreation facilities when everything is available in the immediate area. Are you listening? We are not in a competition with surrounding townships and towns to attract outsiders who could care less about our peace and solitude. Let's keep it that way. Are you listening? | 7/10/2018 9:45 AM |
| 6 | Glad that the Township belongs in the Howell Area Parks and Recreation though we live in the city. They offer a lot and much can be done in government through this type of collaboration | 6/20/2018 9:53 AM |
| 7 | Our area is in need of AFFORDABLE dog parks. | 6/5/2018 12:27 PM |
| 8 | If you develop something do it in the most cost effective way. Allow multiple bids. Don't waste our tax dollars and then later ask for more. | 6/2/2018 11:56 AM |
| 9 | No need to disrupt people's homes that have moved from the city life wanting peaceful living in the country area ... think about it if you lived in that area would you want a bunch of people coming and going and sooner or later have to deal with ones drinking smoking pot and having to call the police. No, you wouldn't. | 6/2/2018 10:06 AM |
| 10 | None | 6/2/2018 9:13 AM |
| 11 | How do we get our free passes for Howell Park? Please email me. Veechie22@aol.com | 6/1/2018 9:10 PM |
| 12 | Really want outdoor pool and splash pad!!! | 5/31/2018 2:31 PM |
| 13 | I think a community outdoor pool would be very popular in Howell | 5/31/2018 1:47 PM |
| 14 | Please develop public easy access nature trails | 5/31/2018 1:43 PM |
| 15 | I would really love to see an outdoor pool for residents to join in the area. I also would love a walking & biking trail that I could use near home. | 5/31/2018 12:26 PM |
| 16 | A community pool is needed. I don't feel comfortable taking my 2 year old to a lake, half the time they are "shut down" for ecoli or something else. Splash pads are nice but there are many of them around. My kid loves to swim but no pools are available around here. | 5/31/2018 12:17 PM |
| 17 | This all sounds very exciting! I look forward to hearing more about the project. | 5/31/2018 12:01 PM |
| 18 | No | 5/31/2018 11:52 AM |
| 19 | A splash pad in Howell would be amazing! | 5/31/2018 11:37 AM |
| 20 | Don't use my tax dollars to build your damn park. | 5/31/2018 11:21 AM |
| 21 | Please don't put a monstrous play structure (trampolines, etc) in the lake by a beach. We want to enjoy nature. Trail walking would be a big improvement over walking the dirt roads which is what we do now. | 5/25/2018 2:04 PM |
| 22 | I am new to area and have not found a nice place to walk. The m59 path is nice but loud and despite being only 400 yards from my house I have to drive to gain access to it. | 5/25/2018 11:12 AM |
| 23 | Restrooms availability | 5/24/2018 2:15 PM |

Howell Township Recreation Plan Survey

| | | |
|----|---|--------------------|
| 24 | My family would love to see a park with playground equipment and a splash pad. | 5/23/2018 7:41 PM |
| 25 | No | 5/23/2018 11:31 AM |
| 26 | Outdoor pool/splash pad is #1 on my list! I know many families who would make great use of them. Independence Lake park is a great example of having best of both worlds, natural areas/trails/picnic areas and the splash pad area. It's awesome! | 5/22/2018 11:50 PM |
| 27 | Discgolf course would be very nice. Or improvements to Marion township course. | 5/22/2018 8:13 PM |
| 28 | Great idea! Anything would be welcome. I also don't want to travel to the busiest area of Brighton for sports training for my children.... it would be nice to have something closer! We already travel all over for dirt bike trails since there is nothing near by... Thanks for the survey! | 5/22/2018 10:21 AM |
| 29 | I am meetings with a member of the Tony Hawk foundation regarding the built to play grant for developing 20 skate parks in Michigan and would like to develop one in the Howell area. | 5/22/2018 10:12 AM |
| 30 | Would Love to see a splash park in the area | 5/22/2018 9:54 AM |
| 31 | N/A | 5/22/2018 8:48 AM |
| 32 | I really think a splash pad is needed for this area | 5/22/2018 8:37 AM |
| 33 | You need to direct spending money on cleaning the Shiawassi river since it's so polluted nothing can even live in it, so when it overflows it's poluting the ground and the ground water. That means all who live next to it need to buy our water and don't dare have a veggie garden. The words pure Michigan don't mean any more in Howell Township than it did in Flint. | 5/21/2018 9:09 PM |
| 34 | There is no need or reason for a park in the township for multiple reasons. Number one being that the shiawasse river is a superfund site/NPL (national priorities list) from the EPA. Which right there says more than enough. It is highly contaminated with PCBs and other chemicals. Number two we have enough options in Livingston county let alone the city of Howell for recreation. This is the most obserd idea and plan Howell Township residents have heard. This will not happen and be prepared for the biggest stop and shut down of this "Plan" | 5/21/2018 7:25 PM |
| 35 | We just moved into the township, and are interested in getting involved in recreation activities. | 5/21/2018 7:42 AM |
| 36 | This could be exciting news. Can't wait to see what the future brings. | 5/19/2018 2:01 PM |
| 37 | Wow what a great survey! | 5/9/2018 7:39 PM |

AGENDA ITEM

12

Howell Township
Invoice and Check Registers

As of 8/8/2018

INVOICE REGISTER REPORT FOR HOWELL TOWNSHIP

08/02/2018 11:50 AM
 User: BRENT KILPELA
 DB: Howell Twp
 Vendor
 Description
 GL Distribution

| Inv Num | Inv Ref# | Vendor | Description | GL Distribution | Inv Date Entered By | Due Date | Inv Amt | Amt Due | Status | Jrnlized | Post Date |
|-----------|----------|-----------------------------|-------------------------|-----------------|----------------------------------|------------|----------|---------|--------|----------|------------|
| 6/30/2018 | 16693 | LIVINGSTON COUNTY TREASURER | JUNE DOG LICENSES | 701-000-238.00 | 06/30/2018 BRENT KILPELA | 07/15/2018 | 151.50 | 0.00 | Paid | Y | 06/30/2018 |
| | | | | | TRUST DUE TO COUNTY DOG LICENSE | | 151.50 | | | | |
| 6/30/2018 | 16694 | HOWELL PUBLIC SCHOOLS | DPPT MAY & JUNE | 701-000-225.00 | 06/30/2018 BRENT KILPELA | 07/15/2018 | 2,687.14 | 0.00 | Paid | Y | 06/30/2018 |
| | | | | | TRUST DUE TO HOWELL SCHLS OPER | | 2,687.14 | | | | |
| 6/30/2018 | 16695 | LIVINGSTON COUNTY TREASURER | DPPT - MAY & JUNE | 701-000-228.00 | 06/30/2018 BRENT KILPELA | 07/15/2018 | 3,949.73 | 0.00 | Paid | Y | 06/30/2018 |
| | | | | | TRUST DUE TO COUNTY | | 3,949.73 | | | | |
| 6/30/2018 | 16696 | HOWELL PUBLIC SCHOOLS | DPPT - MAY & JUNE | 701-000-225.01 | 06/30/2018 BRENT KILPELA | 07/15/2018 | 2,481.76 | 0.00 | Paid | Y | 06/30/2018 |
| | | | | | TRUST DUE TO HOWELL SCHLS DEBT | | 2,481.76 | | | | |
| 6/30/2018 | 16697 | HOWELL AREA FIRE AUTHORITY | DPPT - MAY & JUNE | 701-000-234.00 | 06/30/2018 BRENT KILPELA | 07/15/2018 | 563.00 | 0.00 | Paid | Y | 06/30/2018 |
| | | | | | TRUST DUE TO HOWELL FIRE AUTH | | 563.00 | | | | |
| 6/30/2018 | 16698 | LIV EDUC SERVICE AGENCY | DPPT - MAY & JUNE | 701-000-227.00 | 06/30/2018 BRENT KILPELA | 07/15/2018 | 1,321.65 | 0.00 | Paid | Y | 06/30/2018 |
| | | | | | TRUST DUE TO LESA | | 1,321.65 | | | | |
| 6/30/2018 | 16699 | HOWELL CARNEGIE LIBRARY | DPPT - MAY & JUNE | 701-000-223.00 | 06/30/2018 BRENT KILPELA | 07/15/2018 | 411.75 | 0.00 | Paid | Y | 06/30/2018 |
| | | | | | TRUST DUE TO HOWELL LIBRARY | | 411.75 | | | | |
| 8814 | 16700 | OUDBIER INSTRUMENT CO | SERVICE CALL | 592-442-801.00 | 07/06/2018 BRENT KILPELA | 08/06/2018 | 549.80 | 0.00 | Paid | Y | 07/09/2018 |
| | | | | | WWTP CONTRACTED SERVICES EXPENSE | | 549.80 | | | | |
| 11082010- | 16701 | GENOA TOWNSHIP DPW | WWTP OVERSIGHT | 590-442-801.00 | 06/30/2018 BRENT KILPELA | 07/30/2018 | 3,266.75 | 0.00 | Paid | Y | 06/30/2018 |
| | | | | | WWTP CONTRACTED SVCS EXPENSE | | 3,266.75 | | | | |
| 7/3/2018 | 16702 | DTE ENERGY | 2571 OAKGROVE JULY 2018 | | 07/03/2018 BRENT KILPELA | 07/26/2018 | 343.19 | 0.00 | Paid | Y | 07/09/2018 |

| Inv Num | Vendor | Inv Date | Due Date | Inv Amt | Amt Due | Status | Jrnlnz | Post Date |
|----------------|---|-----------------------------|------------|-----------|---------|--------|--------|------------|
| Inv Ref# | Description | Entered By | | | | | | |
| 7/5/2018 | | | | 343.19 | | | | |
| 16703 | 592-442-920.00 DTE ENERGY 1009 N BURKHART JULY 2018 592-442-920.00 | 07/05/2018 BRENT KILPELA | 07/27/2018 | 131.75 | 0.00 | Paid | Y | 07/09/2018 |
| 7/5/2018 | | | | 131.75 | | | | |
| 16704 | 592-442-920.00 DTE ENERGY 391 N BURKHART JULY 2018 592-442-920.00 | 07/05/2018 BRENT KILPELA | 07/27/2018 | 48.63 | 0.00 | Paid | Y | 07/09/2018 |
| 31878 | | | | 48.63 | | | | |
| 16705 | 592-442-801.00 INFRAMARK, LLC WWTP MAINT. JULY 2018 592-442-801.00 | 07/01/2018 BRENT KILPELA | 07/31/2018 | 23,489.45 | 0.00 | Paid | Y | 07/09/2018 |
| 517548388806 | | | | 23,489.45 | | | | |
| 16706 | 54.72 AT&T 517 548-3888 JULY 2018 592-442-850.00 | 06/28/2018 BRENT KILPELA | 07/19/2018 | 54.72 | 0.00 | Paid | Y | 07/09/2018 |
| 201272298566 | | | | 54.72 | | | | |
| 16707 | 115.31 CONSUMERS ENERGY 391 N BURKHART JULY 2018 592-442-922.00 | 07/02/2018 BRENT KILPELA | 07/26/2018 | 115.31 | 0.00 | Paid | Y | 07/09/2018 |
| 206522603230 | | | | 115.31 | | | | |
| 16708 | 0.00 DTE ENERGY 1222 PACKARD DR JULY 2018 592-442-922.00 | 07/02/2018 BRENT KILPELA | 07/27/2018 | 0.00 | 0.00 | Void | Y | 07/09/2018 |
| 202518141346 | | | | 24.50 | | | | |
| 16709 | 22.30 CONSUMERS ENERGY TWP HALL JULY 2018 101-265-922.00 | 07/02/2018 BRENT KILPELA | 07/27/2018 | 22.30 | 0.00 | Paid | Y | 07/09/2018 |
| 200250870681 | | | | 22.30 | | | | |
| 16710 | 342.06 DTE ENERGY STREETLIGHTS JULY 2018 101-268-920.00 | 07/02/2018 BRENT KILPELA | 08/10/2018 | 342.06 | 0.00 | Paid | Y | 07/09/2018 |
| 57233 | | | | 342.06 | | | | |
| 16711 | 37.50 MICRO WORKS COMPUTING, INC QVF FOR CLERK COMPUTER 101-265-728.01 | 06/30/2018 BRENT KILPELA | 07/20/2018 | 37.50 | 0.00 | Paid | Y | 06/30/2018 |
| 101-265-728.01 | | | | 37.50 | | | | |

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

| Inv Num | Description | Inv Date Entered By | Due Date | Inv Amt | Amt Due | Status | Jrnlized Post Date |
|--------------|---|--|------------|---------|---------|--------|--------------------|
| 62263 | | | | | | | |
| 16712 | ECONO PRINT 2018 SUMMER TAX BILLS 101-253-726.01 | 06/29/2018 BRENT KILPELA TREASURER POSTAGE | 07/29/2018 | 577.53 | 0.00 | Paid | Y 07/09/2018 |
| 07/01/2018 | | | | | | | |
| 16713 | CAREFREE MAINTENANCE CO. TWP HALL CLEANING JUNE 2018 101-265-775.00 | 07/01/2018 BRENT KILPELA TWP HALL OFFICE CLEANING & MAINT EXPENS | 08/01/2018 | 230.00 | 0.00 | Paid | Y 06/30/2018 |
| 90249218 | | | | | | | |
| 16714 | CULLIGAN WATER WATER DELIVERY 101-265-727.00 | 06/30/2018 BRENT KILPELA TWP HALL KITCHEN/BATH SUPPLIES EXPENSE | 07/30/2018 | 87.49 | 0.00 | Paid | Y 06/30/2018 |
| 725444344 | | | | | | | |
| 16715 | CINTAS CORPORATION #725 BLUE MATS 101-265-775.00 | 07/04/2018 BRENT KILPELA TWP HALL OFFICE CLEANING & MAINT EXPENS | 08/10/2018 | 65.64 | 0.00 | Paid | Y 07/09/2018 |
| 0310533 | | | | | | | |
| 16716 | GOVERNMENT FORMS & SUPPLIES ELECTION BAGS 101-191-727.00 | 06/29/2018 BRENT KILPELA ELECTION SUPPLIES EXPENSE | 07/28/2018 | 200.05 | 0.00 | Paid | Y 06/30/2018 |
| 191508 | | | | | | | |
| 16717 | SPICER GROUP BD Bond Refund 101-000-203.00 | 07/11/2018 BRENT KILPELA BSP18-0002 | 07/18/2018 | 420.00 | 0.00 | Paid | Y 06/30/2018 |
| 2149008 | | | | | | | |
| 16718 | CARLISLE WORTMAN ASSOC, INC. BD Bond Refund 101-000-203.00 | 07/11/2018 BRENT KILPELA BSP18-0002 | 07/18/2018 | 560.00 | 0.00 | Paid | Y 06/30/2018 |
| 619235 | | | | | | | |
| 16719 | USA BLUEBOOK FILTER ELEMENT PAPER 592-442-956.00 | 07/09/2018 BRENT KILPELA WWTP MISCELLANEOUS EXPENSE | 08/09/2018 | 401.01 | 0.00 | Paid | Y 07/11/2018 |
| 619259 | | | | | | | |
| 16720 | USA BLUEBOOK SOCKET, VALVE KEYS 592-442-930.00 | 07/09/2018 BRENT KILPELA WWTP EQUIPMENT REPAIR EXPENSE | 08/09/2018 | 205.64 | 0.00 | Paid | Y 07/11/2018 |
| 201094355511 | | | | | | | |
| 16721 | CONSUMERS ENERGY 2571 OAK GROVE JULY 2018 | 07/05/2018 BRENT KILPELA | 07/30/2018 | 66.55 | 0.00 | Paid | Y 07/11/2018 |

| Inv Num | Vendor Description | GL Distribution | Inv Date Entered By | Due Date | Inv Amt | Amt Due | Status | Jrnlnized Post Date |
|-----------|---|--------------------------|---|------------|----------------------------------|---------|--------|---------------------|
| 2887 | 592-442-922.00 | WWTP NATURAL GAS EXPENSE | | | 66.55 | | | |
| 16722 | COMPLETE OUTDOOR SERVICES, INC. CEMETERY MAINT. (3 OF 8) 101-276-931.00 | | 07/08/2018 BRENT KILPELA | 07/23/2018 | 546.75 | 0.00 | Paid | Y 07/11/2018 |
| 42721 | | | | | | | | |
| 16723 | FAHEY SCHULTZ BURZYCH RHODES BD Bond Refund 101-000-203.00 101-268-801.01 | | 07/11/2018 BRENT KILPELA BSP18-0004 TWP AT LARGE LEGAL EXPENSE | 07/18/2018 | 7,841.50 1,788.00 6,053.50 | 0.00 | Paid | Y 07/11/2018 |
| 42724 | | | | | | | | |
| 16724 | FAHEY SCHULTZ BURZYCH RHODES ZONING 101-268-801.01 | | 07/03/2018 BRENT KILPELA TWP AT LARGE LEGAL EXPENSE | 08/03/2018 | 225.00 225.00 | 0.00 | Paid | Y 06/30/2018 |
| 42723 | | | | | | | | |
| 16725 | FAHEY SCHULTZ BURZYCH RHODES RAINBOW 101-268-801.01 | | 07/03/2018 BRENT KILPELA TWP AT LARGE LEGAL EXPENSE | 08/03/2018 | 45.00 45.00 | 0.00 | Paid | Y 06/30/2018 |
| 42722 | | | | | | | | |
| 16726 | FAHEY SCHULTZ BURZYCH RHODES LUCY ROAD - ORDINANCE ENFORCEMENT 101-268-801.01 | | 07/03/2018 BRENT KILPELA TWP AT LARGE LEGAL EXPENSE | 08/03/2018 | 66.00 66.00 | 0.00 | Paid | Y 06/30/2018 |
| 1255 | | | | | | | | |
| 16727 | IR CONSTRUCTION LLC CAMERA BROKEN PIPE M59 & BREWER 592-442-801.00 | | 07/10/2018 BRENT KILPELA WWTP CONTRACTED SERVICES EXPENSE | 08/10/2018 | 740.00 740.00 | 0.00 | Paid | Y 07/12/2018 |
| 191514 | | | | | | | | |
| 16728 | SPICER GROUP BD Bond Refund 101-000-203.00 | | 07/12/2018 BRENT KILPELA BSP18-0003 | 07/19/2018 | 1,449.90 1,449.90 | 0.00 | Paid | Y 06/30/2018 |
| 6/30/2018 | | | | | | | | |
| 16729 | LIVINGSTON COUNTY TREASURER MOBILE HOME FEES JUNE 2018 701-000-239.00 | | 06/30/2018 BRENT KILPELA TRUST MOBILE HOME TAX PAYABLE | 07/15/2018 | 765.00 765.00 | 0.00 | Paid | Y 06/30/2018 |
| 7/11/2018 | | | | | | | | |
| 16730 | DTE ENERGY 1034 AUSTIN CT JULY 2018 592-442-920.00 | | 07/11/2018 BRENT KILPELA WWTP ELECTRICITY EXPENSE | 08/02/2018 | 272.47 272.47 | 0.00 | Paid | Y 07/16/2018 |

INVOICE REGISTER REPORT FOR HOWELL TOWNSHIP

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

| | | | | | | | | | |
|-----------|-------|---|--|------------|----------|------|------|---|------------|
| 7/11/2018 | 16731 | DTE ENERGY 1575 N BURKHART JULY 2018 592-442-920.00 | 07/11/2018 BRENT KILPELA WWTP ELECTRICITY EXPENSE | 08/02/2018 | 295.80 | 0.00 | Paid | Y | 07/16/2018 |
| 7/11/2018 | 16732 | DTE ENERGY 3888 OAKGROVE JULY 2018 592-442-920.00 | 07/11/2018 BRENT KILPELA WWTP ELECTRICITY EXPENSE | 08/02/2018 | 248.07 | 0.00 | Paid | Y | 07/16/2018 |
| 7/11/2018 | 16733 | DTE ENERGY 1222 PACKARD JULY 2018 592-442-920.00 | 07/11/2018 BRENT KILPELA WWTP ELECTRICITY EXPENSE | 08/02/2018 | 4,607.56 | 0.00 | Paid | Y | 07/16/2018 |
| 7/11/2018 | 16734 | DTE ENERGY 2559 W GRAND RIVER JULY 2018 592-442-920.00 | 07/11/2018 BRENT KILPELA WWTP ELECTRICITY EXPENSE | 08/02/2018 | 316.78 | 0.00 | Paid | Y | 07/16/2018 |
| 7/11/2018 | 16735 | DTE ENERGY 1216 PACKARD JULY 2018 592-442-920.00 | 07/11/2018 BRENT KILPELA WWTP ELECTRICITY EXPENSE | 08/02/2018 | 63.38 | 0.00 | Paid | Y | 07/16/2018 |
| 854006222 | 16736 | AT&T LONG DISTANCE WWTP LONG DISTANCE JULY 2018 592-442-850.00 | 07/06/2018 BRENT KILPELA WWTP TELEPHONE EXPENSE | 08/06/2018 | 7.32 | 0.00 | Paid | Y | 07/16/2018 |
| 19578305 | 16737 | GUARDIAN ALARM ALARM MONITORING 7/1/18 - 12/31/18 101-265-931.00 | 07/01/2018 BRENT KILPELA TWP HALL GROUNDS CARE EXPENSE | 08/01/2018 | 720.00 | 0.00 | Paid | Y | 07/16/2018 |
| 7/11/2018 | 16738 | DTE ENERGY TWP HALL JULY 2018 101-265-920.00 | 07/11/2018 BRENT KILPELA TWP HALL ELECTRICITY EXPENSE | 08/02/2018 | 504.32 | 0.00 | Paid | Y | 07/16/2018 |
| 1771416 | 16739 | MICHIGAN.COM JUNE PUBLICATIONS 101-400-900.00 101-412-900.00 101-101-900.00 101-191-900.00 | 06/30/2018 BRENT KILPELA PLANNING PRINTING & PUBLICATION EXPENSE BOARD OF APPEALS PRINTING & PUBLICITN EX TWP BOARD PRINTING & PUBLICATION EXPENS ELECTION PRINTING & PUBLICATION EXPENSE | 07/20/2018 | 310.00 | 0.00 | Paid | Y | 06/30/2018 |

| Inv Num | Vendor Description | Inv Date Entered By | Due Date | Inv Amt | Amt Due | Status | Jrnlnized Post Date |
|--------------|---|-----------------------------|------------|-----------|---------|--------|---------------------|
| 1771835 | | | | | | | |
| 16740 | MICHIGAN.COM JOB POSTING, ELECTION POSTING | 06/30/2018 BRENT KILPELA | 07/20/2018 | 546.36 | 0.00 | Paid | Y 06/30/2018 |
| | 101-191-900.00 ELECTION PRINTING & PUBLICATION EXPENSE | | | 147.36 | | | |
| | 101-253-900.00 TREASURER PRINTING & PUBLICATION EXPENS | | | 399.00 | | | |
| 206522603230 | | | | | | | |
| 16741 | CONSUMERS ENERGY 1222 PACKARD DR JULY 2018 | 07/02/2018 BRENT KILPELA | 07/27/2018 | 24.50 | 0.00 | Paid | Y 07/02/2018 |
| | 592-442-922.00 WWTP NATURAL GAS EXPENSE | | | 24.50 | | | |
| 6/30/2018 | | | | | | | |
| 16742 | HOWELL TOWNSHIP PETTY CASH PETTY CASH REPLENISH | 06/30/2018 BRENT KILPELA | 07/17/2018 | 116.16 | 0.00 | Paid | Y 06/30/2018 |
| | 101-247-703.00 BOARD OF REVIEW SALARY | | | 66.03 | | | |
| | 101-268-882.00 TWP AT LARGE SPRING CLEAN UP EXPENSE | | | 20.13 | | | |
| | 101-268-801.01 TWP AT LARGE LEGAL EXPENSE | | | 30.00 | | | |
| 6/30/2018 | | | | | | | |
| 16743 | DEBRA JOHNSON DEPUTY CLERK REIMBURSEMENT | 06/30/2018 BRENT KILPELA | 07/17/2018 | 124.26 | 0.00 | Paid | Y 06/30/2018 |
| | 101-191-727.00 ELECTION SUPPLIES EXPENSE | | | 56.72 | | | |
| | 101-191-726.00 ELECTION POSTAGE EXPENSE | | | 27.58 | | | |
| | 101-191-860.00 ELECTION MILEAGE & EXPENSES | | | 4.32 | | | |
| | 101-215-860.00 CLERK MILEAGE & EXPENSES | | | 35.64 | | | |
| 7/16/2018 | | | | | | | |
| 16744 | HOWELL PUBLIC SCHOOLS STAXES 7/1/18 - 7/15/18 | 07/16/2018 BRENT KILPELA | 07/17/2018 | 27,650.64 | 0.00 | Paid | Y 07/17/2018 |
| | 703-000-225.00 TAX DUE TO HOWELL SCHLS DEBT SUMMER | | | 27,650.64 | | | |
| 7/16/2018 | | | | | | | |
| 16745 | LIV EDUC SERVICE AGENCY STAXES 7/1/18 - 7/15/18 | 07/16/2018 BRENT KILPELA | 07/17/2018 | 30,760.24 | 0.00 | Paid | Y 07/17/2018 |
| | 703-000-227.00 TAX DUE TO LESA SUMMER | | | 30,760.24 | | | |
| 7/16/18 | | | | | | | |
| 16746 | HOWELL PUBLIC SCHOOLS STAXES 7/1/18 - 7/15/18 | 07/16/2018 BRENT KILPELA | 07/17/2018 | 34,677.56 | 0.00 | Paid | Y 07/17/2018 |
| | 703-000-225.01 TAX DUE TO HOWELL SCHLS OPER SUMMER | | | 34,677.56 | | | |
| 7/16/2018 | | | | | | | |
| 16747 | LIVINGSTON COUNTY TREASURER STAXES 7/1/18 - 7/15/18 | 07/16/2018 BRENT KILPELA | 07/17/2018 | 55,669.10 | 0.00 | Paid | Y 07/17/2018 |
| | 703-000-228.01 TAX DUE TO COUNTY SET SUMMER | | | 55,669.10 | | | |

| | | | | | | | | | |
|--------------|-------|-------------------------------|-----------------------------------|------------|-----------|------|------|---|------------|
| 7/16/2018 | 16748 | FOWLerville SChools | 07/16/2018 | 07/17/2018 | 586.80 | 0.00 | Paid | Y | 07/17/2018 |
| | | STAXES 7/1/18 - 7/15/18 | BRENT KILPELA | | | | | | |
| | | 703-000-226.00 | TAX DUE TO FOWL SCHLS OPER SUMMER | | 586.80 | | | | |
| 7/16/2018 | 16749 | LIVINGSTON COUNTY TREASURER | 07/16/2018 | 07/17/2018 | 30,890.11 | 0.00 | Paid | Y | 07/17/2018 |
| | | STAXES 7/1/18 - 7/15/18 | BRENT KILPELA | | | | | | |
| | | 703-000-228.00 | TAX DUE TO COUNTY SUMMER | | 30,890.11 | | | | |
| 7/18/18 | 16750 | PITNEY BOWES RESERVE ACCOUNT | 07/18/2018 | 07/18/2018 | 1,500.00 | 0.00 | Paid | Y | 07/18/2018 |
| | | POSTAGE REFILL | BRENT KILPELA | | | | | | |
| | | 101-000-123.00 | GEN FUND PREPAID EXPENSES | | 1,500.00 | | | | |
| 3336A | 16751 | DUSTIN SHARPE | 07/19/2018 | 07/31/2018 | 2,395.00 | 0.00 | Paid | Y | 06/30/2018 |
| | | SNOW REMOVAL DETAIL 2017-2018 | BRENT KILPELA | | | | | | |
| | | 101-265-932.00 | TWP HALL SNOW REMOVAL EXPENSE | | 2,395.00 | | | | |
| 3335A | 16752 | DUSTIN SHARPE | 07/19/2018 | 07/31/2018 | 3,782.70 | 0.00 | Paid | Y | 06/30/2018 |
| | | LAWN DETAIL 2017-2018 | BRENT KILPELA | | | | | | |
| | | 101-265-931.00 | GROUNDS CARE & MAINT. | | 3,782.70 | | | | |
| 7/13/2018 | 16753 | DTE ENERGY | 07/13/2018 | 08/06/2018 | 172.74 | 0.00 | Paid | Y | 07/23/2018 |
| | | 2700 TOOLEY RD JULY 2018 | BRENT KILPELA | | | | | | |
| | | 592-442-920.00 | WWTP ELECTRICITY EXPENSE | | 172.74 | | | | |
| 7/16/2018 | 16754 | DTE ENERGY | 07/16/2018 | 08/07/2018 | 32.74 | 0.00 | Paid | Y | 07/23/2018 |
| | | 271 E HIGHLAND JULY 2018 | BRENT KILPELA | | | | | | |
| | | 592-442-920.00 | WWTP ELECTRICITY EXPENSE | | 32.74 | | | | |
| 517552195607 | 16755 | AT&T | 07/13/2018 | 08/03/2018 | 75.12 | 0.00 | Paid | Y | 07/23/2018 |
| | | 517 552-1956 FOR JULY 2018 | BRENT KILPELA | | | | | | |
| | | 592-442-850.00 | WWTP TELEPHONE EXPENSE | | 75.12 | | | | |
| 604539 | 16756 | KENNEDY INDUSTRIES INC | 07/12/2018 | 08/12/2018 | 945.00 | 0.00 | Paid | Y | 07/23/2018 |
| | | LIFT STATION #6 SERVICE CALL | BRENT KILPELA | | | | | | |
| | | 592-442-801.00 | WWTP CONTRACTED SERVICES EXPENSE | | 945.00 | | | | |
| 530354211 | 16757 | UIS SCADA | 07/20/2018 | 08/20/2018 | 556.00 | 0.00 | Paid | Y | 07/23/2018 |
| | | SERVICE CALL | BRENT KILPELA | | | | | | |

Vendor Description Inv Date Entered By Due Date Amt Due Status Jrnlnzld Post Date
 GL Distribution
 592-442-801.00

| Inv Num | Inv Ref# | Vendor Description | Inv Date | Entered By | Due Date | Inv Amt | Amt Due | Status | Jrnlnzld | Post Date |
|------------|------------|-----------------------------------|------------|---------------|------------|------------|---------|--------|----------|------------|
| 16758 | 07/26/2018 | T. G. FLUID SYSTEMS | 07/26/2018 | BRENT KILPELA | 08/02/2018 | 176.86 | 0.00 | Paid | Y | 07/26/2018 |
| | | UB refund for account: 0628301035 | | BRENT KILPELA | | | | | | |
| | | 592-000-214.89 | | SEWER METERED | | 176.86 | | | | |
| 1846211567 | | | | | | | | | | |
| 16759 | | PACE ANALYTICAL | 07/25/2018 | BRENT KILPELA | 08/24/2018 | 300.00 | 0.00 | Paid | Y | 07/26/2018 |
| | | MERCURY SAMPLING | | | | | | | | |
| | | 592-442-801.00 | | | | 300.00 | | | | |
| 462817 | | | | | | | | | | |
| 16760 | | TRUE VALUE HARDWARE | 07/24/2018 | BRENT KILPELA | 08/15/2018 | 888.80 | 0.00 | Paid | Y | 07/26/2018 |
| | | WWTP PURCHASES | | | | | | | | |
| | | 590-442-956.00 | | | | 888.80 | | | | |
| 633819 | | | | | | | | | | |
| 16761 | | USA BLUEBOOK | 07/24/2018 | BRENT KILPELA | 08/23/2018 | 43.95 | 0.00 | Paid | Y | 07/26/2018 |
| | | STANDARD BLUE | | | | | | | | |
| | | 592-442-956.00 | | | | 43.95 | | | | |
| 7/20/2018 | | | | | | | | | | |
| 16762 | | US POSTMASTER | 07/20/2018 | BRENT KILPELA | 09/30/2018 | 225.00 | 0.00 | Paid | Y | 07/26/2018 |
| | | PI #100 | | | | | | | | |
| | | 592-441-726.00 | | | | 225.00 | | | | |
| 0633200011 | | | | | | | | | | |
| 16763 | | HOWELL TOWNSHIP | 07/09/2018 | BRENT KILPELA | 08/13/2018 | 500.00 | 0.00 | Paid | Y | 07/26/2018 |
| | | WWTP WATER USAGE | | | | | | | | |
| | | 592-442-956.00 | | | | 500.00 | | | | |
| 603337 | | | | | | | | | | |
| 16764 | | KENNEDY INDUSTRIES INC | 05/17/2018 | BRENT KILPELA | 08/15/2018 | 797.50 | 0.00 | Paid | Y | 06/30/2018 |
| | | BURKHART RD LS SERVICE CALL | | | | | | | | |
| | | 590-442-801.00 | | | | 797.50 | | | | |
| 33 | | | | | | | | | | |
| 16765 | | MHOG | 07/25/2018 | BRENT KILPELA | 08/25/2018 | 140,232.04 | 0.00 | Paid | Y | 08/01/2018 |
| | | APR - JUNE WATER USAGE | | | | | | | | |
| | | 592-441-803.00 | | | | 140,232.04 | | | | |
| 7/23/2018 | | | | | | | | | | |
| 16766 | | LIVINGSTON COUNTY TREASURER | 07/23/2018 | BRENT KILPELA | 08/15/2018 | 765.00 | 0.00 | Paid | Y | 07/26/2018 |
| | | JULY MOBILE HOME FEES | | | | | | | | |
| | | 701-000-239.00 | | | | 765.00 | | | | |

TRUST MOBILE HOME TAX PAYABLE

| Inv Num | Vendor Description | Inv Date Entered By | Due Date | Inv Amt | Amt Due | Status | Jrnlized Post Date |
|--------------|--|--|------------|------------|---------|--------|--------------------|
| 2149249 | | | | | | | |
| 16767 | CARLISLE WORTMAN ASSOC, INC. BD Bond Refund 101-000-203.00 | 07/26/2018 BRENT KILPELA BSP18-0007 | 08/13/2018 | 1,565.00 | 0.00 | Paid | Y 07/26/2018 |
| 2149250 | | | | | | | |
| 16768 | CARLISLE WORTMAN ASSOC, INC. BD Bond Refund 101-000-203.00 | 07/26/2018 BRENT KILPELA BSP18-0006 | 08/13/2018 | 80.00 | 0.00 | Paid | Y 07/26/2018 |
| 2149252 | | | | | | | |
| 16769 | CARLISLE WORTMAN ASSOC, INC. BD Bond Refund 101-000-203.00 | 07/26/2018 BRENT KILPELA BSP18-0005 | 08/13/2018 | 80.00 | 0.00 | Paid | Y 07/26/2018 |
| 06/30/2018 | | | | | | | |
| 16770 | JULIUS DAUS III ZONING MILEAGE 101-209-860.00 | 06/30/2018 BRENT KILPELA ASSESSING MILEAGE & EXPENSES | 08/15/2018 | 55.04 | 0.00 | Paid | Y 06/30/2018 |
| 7/1/2018 | | | | | | | |
| 16771 | JULIUS DAUS III ZONING MILEAGE 101-402-860.00 | 07/01/2018 BRENT KILPELA ZONING MILEAGE & EXPENSES | 08/15/2018 | 40.34 | 0.00 | Paid | Y 07/26/2018 |
| 57313 | | | | | | | |
| 16772 | MICRO WORKS COMPUTING, INC SET UP TREASURER ASSISTANT COMPUTE 101-265-728.01 | 07/18/2018 BRENT KILPELA TWP HALL IT SUPPORT EXPENSE | 08/07/2018 | 300.00 | 0.00 | Paid | Y 07/26/2018 |
| 000760236178 | | | | | | | |
| 16773 | MUTUAL OF OMAHA INSURANCE COMPANY TWP HALL LIFE INS AUGUST 2018 101-265-721.00 | 07/19/2018 BRENT KILPELA TWP HALL LIFE INSURANCE EXPENSE | 08/15/2018 | 186.38 | 0.00 | Paid | Y 08/01/2018 |
| 484 | | | | | | | |
| 16774 | CULVER EXCAVATING INC BREWER ROAD PROJECT 204-000-801.00 | 07/16/2018 BRENT KILPELA ROAD IMPROVEMENT EXPENSE | 08/15/2018 | 121,592.05 | 0.00 | Paid | Y 07/26/2018 |
| 2002 | | | | | | | |
| 16775 | BIOTECH AGRONOMICS, INC ANNUAL LAND APPLICATION 7/17 592-442-969.01 | 07/25/2018 BRENT KILPELA WWTP BIOSOLIDS REMOVAL AND LAND APPL EX | 08/24/2018 | 20,374.50 | 0.00 | Paid | Y 07/31/2018 |
| 517540696307 | | | | | | | |
| 16776 | AT&T 517 540-6963 FOR AUG 2018 | 07/22/2018 BRENT KILPELA | 08/13/2018 | 70.23 | 0.00 | Paid | Y 08/01/2018 |

INVOICE REGISTER REPORT FOR HOWELL TOWNSHIP

Vendor Description GL Distribution
 592-442-850.00
 AT&T
 517 540-1241 FOR AUGUST 2018
 592-442-850.00
 AT&T
 517 540-6947 FOR AUGUST 2018
 592-442-850.00
 AT&T
 517 540-6952 FOR AUGUST 2018
 592-442-850.00
 AT&T
 517 546-3496 FOR AUGUST 2018
 592-442-850.00
 AT&T
 517 546-5160 FOR AUGUST 2018
 592-442-850.00
 AT&T
 WWTP INTERNET AUGUST 2018
 592-442-850.00
 SPICER GROUP
 BD Bond Refund
 101-000-203.00
 SPICER GROUP
 BD Bond Refund
 101-000-203.00
 SPICER GROUP
 BD Bond Refund
 101-000-203.00

| Inv Num | Inv Ref# | Vendor Description | GL Distribution | Inv Date Entered By | Due Date | Inv Amt | Amt Due | Status | Jrnlnzld Post Date |
|--------------|----------|------------------------------|-----------------|--------------------------|------------|----------|---------|--------|--------------------|
| 517540124107 | | WWTP TELEPHONE EXPENSE | | | | 70.23 | | | |
| 16777 | | AT&T | | 07/22/2018 BRENT KILPELA | 08/13/2018 | 75.14 | 0.00 | Paid | Y 08/01/2018 |
| | | 517 540-1241 FOR AUGUST 2018 | | WWTP TELEPHONE EXPENSE | | 75.14 | | | |
| 517540694707 | | AT&T | | 07/22/2018 BRENT KILPELA | 08/13/2018 | 66.15 | 0.00 | Paid | Y 08/01/2018 |
| 16778 | | 517 540-6947 FOR AUGUST 2018 | | WWTP TELEPHONE EXPENSE | | 66.15 | | | |
| 517540695207 | | AT&T | | 07/22/2018 BRENT KILPELA | 08/13/2018 | 69.64 | 0.00 | Paid | Y 08/01/2018 |
| 16779 | | 517 540-6952 FOR AUGUST 2018 | | WWTP TELEPHONE EXPENSE | | 69.64 | | | |
| 517546349607 | | AT&T | | 07/22/2018 BRENT KILPELA | 08/13/2018 | 278.59 | 0.00 | Paid | Y 08/01/2018 |
| 16780 | | 517 546-3496 FOR AUGUST 2018 | | WWTP TELEPHONE EXPENSE | | 278.59 | | | |
| 517546516007 | | AT&T | | 07/22/2018 BRENT KILPELA | 08/13/2018 | 69.64 | 0.00 | Paid | Y 08/01/2018 |
| 16781 | | 517 546-5160 FOR AUGUST 2018 | | WWTP TELEPHONE EXPENSE | | 69.64 | | | |
| 150560912 | | AT&T | | 07/19/2018 BRENT KILPELA | 08/10/2018 | 61.30 | 0.00 | Paid | Y 08/01/2018 |
| 16782 | | WWTP INTERNET AUGUST 2018 | | WWTP TELEPHONE EXPENSE | | 61.30 | | | |
| 191938 | | SPICER GROUP | | 07/31/2018 BRENT KILPELA | 08/07/2018 | 2,207.70 | 0.00 | Paid | Y 07/31/2018 |
| 16783 | | BD Bond Refund | | BSP17-0001 | | 2,207.70 | | | |
| 191947 | | SPICER GROUP | | 07/31/2018 BRENT KILPELA | 08/07/2018 | 2,300.00 | 0.00 | Paid | Y 07/31/2018 |
| 16784 | | BD Bond Refund | | BSP18-0003 | | 2,300.00 | | | |
| 191952 | | SPICER GROUP | | 07/31/2018 BRENT KILPELA | 08/07/2018 | 560.75 | 0.00 | Paid | Y 07/31/2018 |
| 16785 | | BD Bond Refund | | BSP18-0006 | | 560.75 | | | |

| Inv Num | Vendor | Inv Date | Due Date | Inv Amt | Amt Due | Status | Jrnalized |
|--------------|------------------------------------|----------------------------------|------------|-----------|---------|--------|------------|
| Inv Ref# | Description | Entered By | | | | | Post Date |
| 191950 | | | | | | | |
| 16786 | SPICER GROUP | 07/31/2018 | 08/07/2018 | 1,600.00 | 0.00 | Paid | Y |
| | BD Bond Refund | BRENT KILPELA | | | | | 07/31/2018 |
| | 101-000-203.00 | BSP18-0005 | | 1,600.00 | | | |
| 287282886379 | | | | | | | |
| 16787 | AT&T | 07/17/2018 | 08/12/2018 | 23.55 | 0.00 | Paid | Y |
| | ASSESSING TABLET - AUGUST 2018 | BRENT KILPELA | | | | | 08/01/2018 |
| | 101-209-727.00 | ASSESSING SUPPLIES EXPENSE | | 23.55 | | | |
| 7/22/2018 | | | | | | | |
| 16788 | COMCAST | 07/22/2018 | 08/12/2018 | 283.46 | 0.00 | Paid | Y |
| | TWP HALL TELEPHONE AUG 2018 | BRENT KILPELA | | | | | 08/01/2018 |
| | 101-265-850.00 | TWP HALL TELEPHONE EXPENSE | | 283.46 | | | |
| 119022 | | | | | | | |
| 16789 | BS&A SOFTWARE | 08/01/2018 | 08/31/2018 | 7,961.00 | 0.00 | Paid | Y |
| | ANNUAL SUPPORT 2018-2019 | BRENT KILPELA | | | | | 08/01/2018 |
| | 101-265-728.00 | COMPUTER SOFTWARE SUPPORT | | 4,741.00 | | | |
| | 101-265-851.00 | TWP HALL WEB SITE EXPENSE | | 3,220.00 | | | |
| 78923 | | | | | | | |
| 16790 | MASTER MEDIA | 07/02/2018 | 08/02/2018 | 499.74 | 0.00 | Paid | Y |
| | OFFICE SUPPLIES | BRENT KILPELA | | | | | 07/31/2018 |
| | 101-265-727.01 | TWP HALL OFFICE SUPPLIES EXPENSE | | 499.74 | | | |
| 78992 | | | | | | | |
| 16791 | MASTER MEDIA | 07/18/2018 | 08/17/2018 | 68.79 | 0.00 | Paid | Y |
| | OFFICE SUPPLIES | BRENT KILPELA | | | | | 08/01/2018 |
| | 101-265-727.01 | TWP HALL OFFICE SUPPLIES EXPENSE | | 68.79 | | | |
| 116901 | | | | | | | |
| 16792 | GIFFELS WEBSTER | 07/26/2018 | 08/01/2018 | 11,611.00 | 0.00 | Paid | Y |
| | GIS INTEGRATION | BRENT KILPELA | | | | | 07/31/2018 |
| | 592-000-150.00 | CONSTRUCTION IN PROGRESS | | 11,611.00 | | | |
| 08/01/2018 | | | | | | | |
| 16793 | PREFERRED AVIONICS | 08/01/2018 | 08/08/2018 | 110.05 | 0.00 | Paid | Y |
| | 2018 Sum Tax Refund 4706-99-001-02 | BRENT KILPELA | | | | | 08/01/2018 |
| | 703-000-214.10 | TAX DUE TO TAXPAYERS | | 110.05 | | | |
| 8/1/2018 | | | | | | | |
| 16794 | LIVINGSTON COUNTY TREASURER | 08/01/2018 | 08/15/2018 | 73,922.63 | 0.00 | Paid | Y |
| | STAXES 7/16 /18- 7/31/18 | BRENT KILPELA | | | | | 08/01/2018 |
| | 703-000-228.00 | TAX DUE TO COUNTY SUMMER | | 73,922.63 | | | |

INVOICE REGISTER REPORT FOR HOWELL TOWNSHIP

08/02/2018 11:50 AM
 User: BRENT KILPELA
 DB: Howell Twp
 Vendor
 Description
 GL Distribution

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

| | | | | | | | | | |
|------------|-------|---|--|------------|--------------------------|------|------|---|------------|
| 8/1/2018 | 16795 | LIVINGSTON COUNTY TREASURER STAXES 7/16/18 - 7/31/18 703-000-228.01 | 08/01/2018 BRENT KILPELA TAX DUE TO COUNTY SET SUMMER | 08/15/2018 | 133,265.16 133,265.16 | 0.00 | Paid | Y | 08/01/2018 |
| 8/1/2018 | 16796 | HOWELL PUBLIC SCHOOLS STAXES 7/16/18 - 7/31/18 703-000-225.01 | 08/01/2018 BRENT KILPELA TAX DUE TO HOWELL SCHLS OPER SUMMER | 08/15/2018 | 224,673.47 224,673.47 | 0.00 | Paid | Y | 08/01/2018 |
| 8/1/2018 | 16797 | HOWELL PUBLIC SCHOOLS STAXES 7/16/18 - 7/31/18 703-000-225.00 | 08/01/2018 BRENT KILPELA TAX DUE TO HOWELL SCHLS DEBT SUMMER | 08/15/2018 | 68,257.09 68,257.09 | 0.00 | Paid | Y | 08/01/2018 |
| 8/1/2018 | 16798 | LIV EDUC SERVICE AGENCY STAXES 7/16/18 - 7/31/18 703-000-227.00 | 08/01/2018 BRENT KILPELA TAX DUE TO LESA SUMMER | 08/15/2018 | 73,611.47 73,611.47 | 0.00 | Paid | Y | 08/01/2018 |
| 8/1/2018 | 16799 | LIVINGSTON COUNTY TREASURER DOG LICENSES 701-000-238.00 | 08/01/2018 BRENT KILPELA TRUST DUE TO COUNTY DOG LICENSE | 08/15/2018 | 70.50 70.50 | 0.00 | Paid | Y | 08/01/2018 |
| BSP17-0006 | 16800 | PACKARD DRIVE PROPERTIES, LLC BD Bond Refund 101-000-203.00 | 08/01/2018 BRENT KILPELA BSP17-0006 | 08/08/2018 | 1,058.60 1,058.60 | 0.00 | Paid | Y | 08/01/2018 |
| 11082018-3 | 16801 | GENOA TOWNSHIP DPW SANITARY DISPOSAL 590-442-801.00 | 06/30/2018 BRENT KILPELA WWTP CONTRACTED SVCS EXPENSE | 08/15/2018 | 36.77 36.77 | 0.00 | Paid | Y | 06/30/2018 |
| 7/31/2018 | 16802 | TEFFT WELDING AND FABRICATING MODIFY PONTOON BOAT 592-442-801.00 | 07/31/2018 BRENT KILPELA WWTP CONTRACTED SERVICES EXPENSE | 08/15/2018 | 3,025.00 3,025.00 | 0.00 | Paid | Y | 08/01/2018 |
| 604760 | 16803 | KENNEDY INDUSTRIES INC PUMP REPAIR 592-442-801.00 | 07/24/2018 BRENT KILPELA WWTP CONTRACTED SERVICES EXPENSE | 08/24/2018 | 16,573.75 16,573.75 | 0.00 | Paid | Y | 08/01/2018 |
| S6-18 | 16804 | CUMMINS BRIDGEWAY, LLC GENERATOR MAINTENANCE 1034 AUSTIN | 07/09/2018 BRENT KILPELA | 08/09/2018 | 483.15 | 0.00 | Paid | Y | 08/01/2018 |

Vendor Description GL Distribution
 592-442-801.00
 CUMMINS BRIDGEWAY, LLC
 GENERATOR MAINTENANCE 1222 PACKARD BRENT KILPELA
 592-442-801.00
 CUMMINS BRIDGEWAY, LLC
 GENERATOR MAINTENANCE 2571 OAKGROV BRENT KILPELA
 592-442-801.00
 CUMMINS BRIDGEWAY, LLC
 GENERATOR MAINTENANCE 391 N BURKHA BRENT KILPELA
 592-442-801.00
 CUMMINS BRIDGEWAY, LLC
 GENERATOR MAINTENANCE LAMBERT DR BRENT KILPELA
 592-442-801.00
 CUMMINS BRIDGEWAY, LLC
 GENERATOR MAINTENANCE RIVER BLUFFS BRENT KILPELA
 592-442-801.00
 CUMMINS BRIDGEWAY, LLC
 GENERATOR MAINTENANCE 3888 OAKGROV BRENT KILPELA
 592-442-801.00
 JEAN GRAHAM
 PREPAID ELECTION EXPENSES
 101-191-727.00
 JEAN GRAHAM
 CLERK EXPENSES
 101-191-727.00
 101-215-860.00

| Inv Num | Inv Ref# | Vendor Description | GL Distribution | Inv Date Entered By | Due Date | Inv Amt | Amt Due | Status | Jrnalized Post Date |
|--------------------|----------|--|-----------------|---------------------|------------|--------------|---------|--------|---------------------|
| S6-19 | | | | | | 483.15 | | | |
| 16805 | | CUMMINS BRIDGEWAY, LLC | | 07/09/2018 | 08/09/2018 | 856.47 | 0.00 | Paid | Y 08/01/2018 |
| | | GENERATOR MAINTENANCE 1222 PACKARD BRENT KILPELA | | | | 856.47 | | | |
| S6-20 | | | | | | 515.87 | | | |
| 16806 | | CUMMINS BRIDGEWAY, LLC | | 07/09/2018 | 08/09/2018 | 515.87 | 0.00 | Paid | Y 08/01/2018 |
| | | GENERATOR MAINTENANCE 2571 OAKGROV BRENT KILPELA | | | | 515.87 | | | |
| S6-21 | | | | | | 426.87 | | | |
| 16807 | | CUMMINS BRIDGEWAY, LLC | | 07/09/2018 | 08/09/2018 | 426.87 | 0.00 | Paid | Y 08/01/2018 |
| | | GENERATOR MAINTENANCE 391 N BURKHA BRENT KILPELA | | | | 426.87 | | | |
| S6-22 | | | | | | 637.35 | | | |
| 16808 | | CUMMINS BRIDGEWAY, LLC | | 07/09/2018 | 08/09/2018 | 637.35 | 0.00 | Paid | Y 08/01/2018 |
| | | GENERATOR MAINTENANCE LAMBERT DR BRENT KILPELA | | | | 637.35 | | | |
| S6-23 | | | | | | 568.36 | | | |
| 16809 | | CUMMINS BRIDGEWAY, LLC | | 07/09/2018 | 08/09/2018 | 568.36 | 0.00 | Paid | Y 08/01/2018 |
| | | GENERATOR MAINTENANCE RIVER BLUFFS BRENT KILPELA | | | | 568.36 | | | |
| S6-24 | | | | | | 489.79 | | | |
| 16810 | | CUMMINS BRIDGEWAY, LLC | | 07/09/2018 | 08/09/2018 | 489.79 | 0.00 | Paid | Y 08/01/2018 |
| | | GENERATOR MAINTENANCE 3888 OAKGROV BRENT KILPELA | | | | 489.79 | | | |
| 8/1/2018 | | | | | | 300.00 | | | |
| 16811 | | JEAN GRAHAM | | 08/01/2018 | 08/02/2018 | 300.00 | 0.00 | Paid | Y 08/01/2018 |
| | | PREPAID ELECTION EXPENSES BRENT KILPELA | | | | 300.00 | | | |
| 7/31/2018 | | | | | | 117.73 | | | |
| 16812 | | JEAN GRAHAM | | 07/31/2018 | 08/02/2018 | 117.73 | 0.00 | Paid | Y 08/01/2018 |
| | | CLERK EXPENSES BRENT KILPELA | | | | 92.01 | | | |
| | | 101-191-727.00 ELECTION SUPPLIES EXPENSE | | | | 25.72 | | | |
| | | 101-215-860.00 CLERK MILEAGE & EXPENSES | | | | | | | |
| # of Invoices: | 120 | # Due: | 0 | Totals: | | 1,167,321.00 | 0.00 | | |
| # of Credit Memos: | 0 | # Due: | 0 | Totals: | | 0.00 | 0.00 | | |

Net of Invoices and Credit Memos: 1,167,321.00
 C Agrees with Check Register BK

DB: Howell Twp

| Inv Num | Vendor | Inv Date | Due Date | Inv Amt | Amt Due | Status | Jrnalized |
|-----------------|-----------------------------|------------|----------|------------|---------|--------|-----------|
| Inv Ref# | Description | Entered By | | | | | Post Date |
| GL Distribution | | | | | | | |
| --- | TOTALS BY FUND --- | | | | | | |
| 101 | - GENERAL FUND | | | 42,003.60 | 0.00 | | |
| 204 | - ROAD FUND | | | 121,592.05 | 0.00 | | |
| 590 | - SEWER FUND | | | 4,989.82 | 0.00 | | |
| 592 | - SWR/WTR | | | 231,494.18 | 0.00 | | |
| 701 | - TRUST & AGENCY | | | 13,167.03 | 0.00 | | |
| 703 | - TAX FUND | | | 754,074.32 | 0.00 | | |
| --- | | | | | | | |
| --- | TOTALS BY DEPT/ACTIVITY --- | | | | | | |
| 000 | - OTHER | | | 915,791.21 | 0.00 | | |
| 101 | - TOWNSHIP BOARD | | | 70.00 | 0.00 | | |
| 191 | - ELECTIONS | | | 888.04 | 0.00 | | |
| 209 | - ASSESSING | | | 78.59 | 0.00 | | |
| 215 | - CLERK | | | 61.36 | 0.00 | | |
| 247 | - BOARD OF REVIEW | | | 66.03 | 0.00 | | |
| 253 | - TREASURER | | | 976.53 | 0.00 | | |
| 265 | - TOWNSHIP HALL | | | 17,144.32 | 0.00 | | |
| 268 | - TOWNSHIP AT LARGE | | | 6,781.69 | 0.00 | | |
| 276 | - CEMETERY | | | 546.75 | 0.00 | | |
| 400 | - PLANNING COMMISSION | | | 50.00 | 0.00 | | |
| 402 | - ZONING ADMINISTRATION | | | 40.34 | 0.00 | | |
| 412 | - BOARD OF APPEALS | | | 130.00 | 0.00 | | |
| 441 | - UTILITY BILLING | | | 140,457.04 | 0.00 | | |
| 442 | - WWTP | | | 84,239.10 | 0.00 | | |

| Check Date | Bank | Check | Vendor Name | Amount |
|--------------------------------|------|--------------|-----------------------------------|------------|
| Bank GEN GENERAL FUND CHECKING | | | | |
| 07/18/2018 | GEN | 101001527(E) | CINTAS CORPORATION #725 | 65.64 |
| 07/18/2018 | GEN | 101001528(E) | CONSUMERS ENERGY | 22.30 |
| 07/18/2018 | GEN | 101001529(E) | CULLIGAN WATER | 87.49 |
| 07/18/2018 | GEN | 101001530(E) | DTE ENERGY | 504.32 |
| 07/18/2018 | GEN | 101001531(E) | ECONO PRINT | 577.53 |
| 07/18/2018 | GEN | 101001532(E) | FAHEY SCHULTZ BURZYCH RHODES | 8,177.50 |
| 07/18/2018 | GEN | 101001533(E) | MICHIGAN.COM | 856.36 |
| 07/18/2018 | GEN | 101001534(E) | MICRO WORKS COMPUTING, INC | 37.50 |
| 07/18/2018 | GEN | 101001535(E) | SPICER GROUP | 1,869.90 |
| 07/18/2018 | GEN | 16979 | CAREFREE MAINTENANCE CO. | 230.00 |
| 07/18/2018 | GEN | 16980 | CARLISLE WORTMAN ASSOC, INC. | 560.00 |
| 07/18/2018 | GEN | 16981 | COMPLETE OUTDOOR SERVICES, INC. | 546.75 |
| 07/18/2018 | GEN | 16982 | DEBRA JOHNSON | 124.26 |
| 07/18/2018 | GEN | 16983 | DTE ENERGY | 342.06 |
| 07/18/2018 | GEN | 16984 | GOVERNMENT FORMS & SUPPLIES | 200.05 |
| 07/18/2018 | GEN | 16985 | GUARDIAN ALARM | 720.00 |
| 07/18/2018 | GEN | 16986 | HOWELL TOWNSHIP PETTY CASH | 116.16 |
| 07/18/2018 | GEN | 16987 | PITNEY BOWES RESERVE ACCOUNT | 1,500.00 |
| 08/01/2018 | GEN | 101001536(E) | AT&T | 23.55 |
| 08/01/2018 | GEN | 101001537(E) | COMCAST | 283.46 |
| 08/01/2018 | GEN | 101001538(E) | MICRO WORKS COMPUTING, INC | 300.00 |
| 08/01/2018 | GEN | 101001539(E) | MUTUAL OF OMAHA INSURANCE COMPANY | 186.38 |
| 08/01/2018 | GEN | 101001540(E) | SPICER GROUP | 6,668.45 |
| 08/01/2018 | GEN | 16988 | BS&A SOFTWARE | 7,961.00 |
| 08/01/2018 | GEN | 16989 | CARLISLE WORTMAN ASSOC, INC. | 1,725.00 |
| 08/01/2018 | GEN | 16990 | CULVER EXCAVATING INC | 121,592.05 |
| 08/01/2018 | GEN | 16991 | JULIUS DAUS III | 95.38 |
| 08/01/2018 | GEN | 16992 | JEAN GRAHAM | 417.73 |
| 08/01/2018 | GEN | 16993 | MASTER MEDIA | 568.53 |
| 08/01/2018 | GEN | 16994 | PACKARD DRIVE PROPERTIES,LLC | 1,058.60 |
| 08/01/2018 | GEN | 16995 | DUSTIN SHARPE | 6,177.70 |

GEN TOTALS:

| | |
|----------------------------|------------|
| Total of 31 Checks: | 163,595.65 |
| Less 0 Void Checks: | 0.00 |
| Total of 31 Disbursements: | 163,595.65 |

Bank T&A TRUST & AGENCY CHECKING

| | | | | |
|------------|-----|------|-----------------------------|----------|
| 07/12/2018 | T&A | 3380 | HOWELL AREA FIRE AUTHORITY | 563.00 |
| 07/12/2018 | T&A | 3381 | HOWELL CARNEGIE LIBRARY | 411.75 |
| 07/12/2018 | T&A | 3382 | HOWELL PUBLIC SCHOOLS | 2,687.14 |
| 07/12/2018 | T&A | 3383 | HOWELL PUBLIC SCHOOLS | 2,481.76 |
| 07/12/2018 | T&A | 3384 | LIV EDUC SERVICE AGENCY | 1,321.65 |
| 07/12/2018 | T&A | 3385 | LIVINGSTON COUNTY TREASURER | 151.50 |
| 07/12/2018 | T&A | 3386 | LIVINGSTON COUNTY TREASURER | 3,949.73 |
| 07/12/2018 | T&A | 3387 | LIVINGSTON COUNTY TREASURER | 765.00 |
| 08/01/2018 | T&A | 3388 | LIVINGSTON COUNTY TREASURER | 765.00 |
| 08/01/2018 | T&A | 3389 | LIVINGSTON COUNTY TREASURER | 70.50 |

T&A TOTALS:

| | |
|----------------------------|-----------|
| Total of 10 Checks: | 13,167.03 |
| Less 0 Void Checks: | 0.00 |
| Total of 10 Disbursements: | 13,167.03 |

Bank TAX TAX CHECKING

| | | | | |
|------------|-----|------|-----------------------------|------------|
| 07/17/2018 | TAX | 5135 | FOWLerville SCHOOLS | 586.80 |
| 07/17/2018 | TAX | 5136 | HOWELL PUBLIC SCHOOLS | 27,650.64 |
| 07/17/2018 | TAX | 5137 | HOWELL PUBLIC SCHOOLS | 34,677.56 |
| 07/17/2018 | TAX | 5138 | LIV EDUC SERVICE AGENCY | 30,760.24 |
| 07/17/2018 | TAX | 5139 | LIVINGSTON COUNTY TREASURER | 55,669.10 |
| 07/17/2018 | TAX | 5140 | LIVINGSTON COUNTY TREASURER | 30,890.11 |
| 08/01/2018 | TAX | 5141 | HOWELL PUBLIC SCHOOLS | 224,673.47 |
| 08/01/2018 | TAX | 5142 | HOWELL PUBLIC SCHOOLS | 68,257.09 |
| 08/01/2018 | TAX | 5143 | LIV EDUC SERVICE AGENCY | 73,611.47 |
| 08/01/2018 | TAX | 5144 | PREFERRED AVIONICS | 110.05 |
| 08/01/2018 | TAX | 5145 | LIVINGSTON COUNTY TREASURER | 73,922.63 |
| 08/01/2018 | TAX | 5146 | LIVINGSTON COUNTY TREASURER | 133,265.16 |

TAX TOTALS:

| | |
|---------------------|------------|
| Total of 12 Checks: | 754,074.32 |
| Less 0 Void Checks: | 0.00 |

| Check Date | Bank | Check | Vendor Name | Amount |
|-----------------------------|-------|---------------|-------------------------------|------------|
| Total of 12 Disbursements: | | | | 754,074.32 |
| Bank UTYCK UTILITY CHECKING | | | | |
| 07/16/2018 | UTYCK | 2347 | AT&T LONG DISTANCE | 7.32 |
| 07/16/2018 | UTYCK | 2348 | GENOA TOWNSHIP DPW | 3,266.75 |
| 07/16/2018 | UTYCK | 2349 | INFRAMARK, LLC | 23,489.45 |
| 07/16/2018 | UTYCK | 2350 | IR CONSTRUCTION LLC | 740.00 |
| 07/16/2018 | UTYCK | 2351 | OUDBIER INSTRUMENT CO | 549.80 |
| 07/16/2018 | UTYCK | 2352 | USA BLUEBOOK | 606.65 |
| 07/16/2018 | UTYCK | 590002614 (E) | AT&T | 54.72 |
| 07/16/2018 | UTYCK | 590002615 (E) | CONSUMERS ENERGY | 115.31 |
| 07/16/2018 | UTYCK | 590002616 (E) | CONSUMERS ENERGY | 66.55 |
| 07/16/2018 | UTYCK | 590002617 (E) | DTE ENERGY | 343.19 |
| 07/16/2018 | UTYCK | 590002618 (E) | DTE ENERGY | 131.75 |
| 07/16/2018 | UTYCK | 590002619 (E) | DTE ENERGY | 48.63 |
| 07/16/2018 | UTYCK | 590002620 (E) | DTE ENERGY | 24.50 |
| | | | Void Reason: WRONG VENDOR | V |
| 07/16/2018 | UTYCK | 590002621 (E) | DTE ENERGY | 272.47 |
| 07/16/2018 | UTYCK | 590002622 (E) | DTE ENERGY | 295.80 |
| 07/16/2018 | UTYCK | 590002623 (E) | DTE ENERGY | 248.07 |
| 07/16/2018 | UTYCK | 590002624 (E) | DTE ENERGY | 4,607.56 |
| 07/16/2018 | UTYCK | 590002625 (E) | DTE ENERGY | 316.78 |
| 07/16/2018 | UTYCK | 590002626 (E) | DTE ENERGY | 63.38 |
| 07/16/2018 | UTYCK | 590002627 (E) | CONSUMERS ENERGY | 24.50 |
| 08/02/2018 | UTYCK | 2353 | BIOTECH AGRONOMICS, INC | 20,374.50 |
| 08/02/2018 | UTYCK | 2354 | CUMMINS BRIDGEWAY, LLC | 3,977.86 |
| 08/02/2018 | UTYCK | 2355 | GENOA TOWNSHIP DPW | 36.77 |
| 08/02/2018 | UTYCK | 2356 | GIFFELS WEBSTER | 11,611.00 |
| 08/02/2018 | UTYCK | 2357 | HOWELL TOWNSHIP | 500.00 |
| 08/02/2018 | UTYCK | 2358 | MHOG | 140,232.04 |
| 08/02/2018 | UTYCK | 2359 | T. G. FLUID SYSTEMS | 176.86 |
| 08/02/2018 | UTYCK | 2360 | PACE ANALYTICAL | 300.00 |
| 08/02/2018 | UTYCK | 2361 | US POSTMASTER | 225.00 |
| 08/02/2018 | UTYCK | 2362 | TEFFT WELDING AND FABRICATING | 3,025.00 |
| 08/02/2018 | UTYCK | 2363 | TRUE VALUE HARDWARE | 888.80 |
| 08/02/2018 | UTYCK | 2364 | UIS SCADA | 556.00 |
| 08/02/2018 | UTYCK | 2365 | USA BLUEBOOK | 43.95 |
| 08/02/2018 | UTYCK | 2366 | KENNEDY INDUSTRIES INC | 18,316.25 |
| 08/02/2018 | UTYCK | 590002628 (E) | AT&T | 75.12 |
| 08/02/2018 | UTYCK | 590002629 (E) | AT&T | 70.23 |
| 08/02/2018 | UTYCK | 590002630 (E) | AT&T | 75.14 |
| 08/02/2018 | UTYCK | 590002631 (E) | AT&T | 66.15 |
| 08/02/2018 | UTYCK | 590002632 (E) | AT&T | 69.64 |
| 08/02/2018 | UTYCK | 590002633 (E) | AT&T | 278.59 |
| 08/02/2018 | UTYCK | 590002634 (E) | AT&T | 69.64 |
| 08/02/2018 | UTYCK | 590002635 (E) | AT&T | 61.30 |
| 08/02/2018 | UTYCK | 590002636 (E) | DTE ENERGY | 172.74 |
| 08/02/2018 | UTYCK | 590002637 (E) | DTE ENERGY | 32.74 |

UTYCK TOTALS:

| | |
|----------------------------|------------|
| Total of 44 Checks: | 236,508.50 |
| Less 1 Void Checks: | 24.50 |
| Total of 43 Disbursements: | 236,484.00 |

REPORT TOTALS:

| | |
|----------------------------|--------------|
| Total of 97 Checks: | 1,167,345.50 |
| Less 1 Void Checks: | 24.50 |
| Total of 96 Disbursements: | 1,167,321.00 |

Agrees with Invoice Register BK