

HOWELL TOWNSHIP BOARD MEETING

3525 Byron Road

Howell, MI 48855

October 8, 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 September 10, 2018
6. Correspondence:
7. Call to the Public:
8. New Business:  
   A. Resolution 10.18.453
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
10. Call to the Public
11. Closed Meeting
12. Disbursements: Regular and Check Register
13. Adjournment

# AGENDA ITEM

5

**HOWELL TOWNSHIP BOARD REGULAR MEETING  
MINUTES**

3525 Byron Road  
Howell, MI 48855  
September 10, 2018  
6:30. p.m.

**MEMBERS PRESENT:**

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

**MEMBERS ABSENT:**

Dar Howard	Trustee
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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 Counts, **“TO APPROVE THE SEPTEMBER 10, 2018 AGENDA AS AMENDED: ADD ITEM 8 NEW BUSINESS A, COMMERCIAL AND INDUSTRIAL SEWER USER AUDIT.”** Motion carried.

**APPROVAL OF MINUTES:**

**MOTION** by Hohenstein, seconded by Melton, **“TO APPROVE THE AUGUST 13, 2018 REGULAR SESSION MEETING MINUTES AS PRESENTED.”** Motion carried. (See August 13, 2018 Regular Meeting Minutes)

**CORRESPONDENCE:**

No additions.

**CALL TO THE PUBLIC:**

- Jerry Terrell, 1762 Brewer Road – Filed a complaint about 1800 Brewer Road. Mr. Terrell read several issues he believes the 1800 Brewer Road resident is in violation of. (The Township is aware of this and has tried but has been unsuccessful in contacting the owner. There have been citations issued to the property owner which could proceed into a Court Order. We are working on it.) Mr. Terrell would like to be kept aware of any proceedings.
- Judith Minton, 552 Olde English Circle – Stated that she spoke at the Livingston County Board Meeting on Environmental Impact and Water Pollution. She believes that the de-icing at the Livingston County Airport is flowing into the ground water. With the airport expansion she has concerns that increase of the de-icing will be contributing to even more ground water pollution.
- Mike Tipton, 552 Olde English Circle – Stated he believes that the two resignations included in the Board Packet should have been agenda items and not amongst the reports. Mr. Tipton also gave his opinion on the legality of what a board member’s intent is when they submit their resignation.

**UNFINISHED BUSINESS:**

None.

**NEW BUSINESS:**

**A. COMMERCIAL AND INDUSTRIAL SEWER USER AUDIT**

- Treasurer Hohenstein reported that there has not been a Commercial and Industrial Sewer User Audit done since 2006. The Township’s engineer has recommended that this needs to be done more

frequently. Some of the cost of the audit may be off-set by finding industrial users that are using more water than they have REU's for.

- Supervisor Coddington agrees that this needs to be done so that the Township will know where the large users are at. Spicer has done the audit in the past and knows the system and where the lift stations are at.
- **MOTION** by Hohenstein, seconded by Graham, **“TO ACCEPT THE BID FROM SPICER GROUP FOR THE COMMERCIAL AND INDUSTRIAL SEWER USER AUDIT, NOT TO EXCEED \$22,000.00 AS PRESENTED.”** Discussion followed. Motion carries.

**REPORTS:**

A. SUPERVISOR:

(Supervisor Coddington reported on the following items)

- Working/discussion on Township properties.
- Sewer Connections and locating some of the taps.

B. TREASURER:

(Treasurer Hohenstein reported on the following items)

- The landscaping around the gazebo is completed by the student working on her Master Gardening Certificate.
- The newly hired staff employee was offered a better position elsewhere. We are looking into filling that position.
- All of the Township road work scheduled for this year has been completed and is under budget.
- The Tax Collection rate is at 65% with one week left to collect.
- The previous Township Clean-Up Days have been the weekend before Memorial Day. That will be May 18, 2019 for the next year. It was the consensus of the Board to put that on the Winter Tax Notices.

C. CLERK:

(Clerk Graham reported on the following items)

- We have received a letter of resignation from ZBA Member Sarah Tinsley effected immediately. Sarah is moving out of the Township.
- Received a notice from Board Member Sally Newstead that she has put her house up for sale and will be moving out of the Township. She will continue on the Board until she has a move out date and then will send a letter of resignation signifying that she will no longer be eligible to be on the Township Board.
- The Howell Area Parks and Recreation will be having a seniors' dance on Friday, September 29<sup>th</sup>. Tickets are available.
- The Township hall has several windows that need to be replaced. We are looking into the cost of replacement. This will be brought back to the Board.
- Most of Michigan Municipalities have received a FOIA on the 2016 Election. It is from a group called EMILY. It is a very timely procedure to copy and then redact the personal information. They group will have to pay one-half of the estimated cost before that copying will be done. Once that check clears, copying will begin. We set a completion date for after the General Election. We have not heard back from the EMILY group.

D. ZONING:

(See Zoning Administrator Daus' prepared written report)

E. ASSESSING:

(See Assessor Kilpela's prepared written report)

F. FIRE AUTHORITY:

(Supervisor Coddington reported on the following items)

- Accepted the Tax Rate Form.
- Audit is being done.
- The Main Station building addition is coming along and should be completed be ready for the Fall Open House.

G. MHOG:

(Supervisor Coddington reported on the following items)

- Much time was spent on the Capital Improvement for the distribution system.
- Approved contractor for the testing for the backflow.
- The DPW Audit is completed.
- Purchased a used skid loader.

H. PLANNING COMMISSION:

(Trustee Counts reported on the following items)

- Hatch was approved for their building and parking expansion.
- Leo's Coney Island was approved for their building and parking expansion.
- Discussion on the Sign Ordinance with the Township Attorney involved. The Planning Commission is getting very close to completing the ordinance.

I. ZONING BOARD OF APPEALS (ZBA):

(No meeting to report on.)

J. WWTP:

(Treasurer Hohenstein reported on the following items)

- See report.

K. HAPRA:

(Clerk Graham reported on the following items)

- The building that houses The HIVE is up for sale. There is a possibility of working something out with HAPRA to purchase the building.
- Melon Fest had 950 runners. The final sales are not yet available.
- There is a need for more soccer fields.

**CALL TO PUBLIC:**

- Mike Tipton, 552 Olde English Circle – Questioned why at the first Call to the Public the Board answered another resident's questions but he did not received an answer for his question. (Because your issue was going to be discussed as an agenda item.) Mr. Tipton asked, what is the Township lawyer's opinion about when a Board Member decides to move and still be on the Board? (The State law says, when they are no longer a resident of Howell Township.) Mr. Tipton also gave his opinion of HATCH's reputation on treating employees.
- Judith Minton, 552 Olde English Circle – Stated that the minutes that is released to the newspaper there is no mention about the Call to the Public. Those residents who speak are not mentioned in the article.

She believes the Township should pay the extra expense to have those comments from the public be published. (It is the practice of the Township to only publish a synopsis of the meeting. A synopsis only mentions any action or motion that was voted on and the outcome of that vote.)

**CLOSED SESSION MEETING:**

- **MOTION** by Melton, seconded by Graham, **“TO ENTER INTO CLOSED SESSION MEETING AT 7:22 P.M.”** A roll-call vote was taken: Graham – yes, Newstead – yes, Hohenstein – yes, Melton – yes, Coddington – yes, Counts – yes. Motion carries 6 to 0.
- **MOTION** by Graham, seconded by Counts, **“TO ENTER BACK INTO REGULAR SESSION MEETING AT 8:13 P.M.”** Motion carried.

**DISBURSEMENTS: REGULAR AND CHECK REGISTER:**

**MOTION** by Hohenstein, seconded by Graham, **“TO APPROVE THE REGULAR DISBURSEMENTS THROUGH SEPTEMBER 5, 2018 AND CHECK REGISTER AS PRESENTED, ALSO ANY CUSTOMARY AND NORMAL PAYMENTS FOR THE MONTH.”** Discussion followed. Motion carried.

**ADJOURNMENT:** **MOTION** by Hohenstein, seconded by Melton, **“TO ADJOURN.”** Motion carried. The meeting adjourned 8:14 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

8A

**HOWELL TOWNSHIP, LIVINGSTON COUNTY, MICHIGAN  
RECOGNITION OF SALLY NEWSTEAD**

RESOLUTION No. 10.18.453

October 8, 2018

At the regular meeting of the Howell Township Board, County of Livingston, State of Michigan, held at the Howell Township Hall, 3525 Byron Road, Howell, MI 48855 on October 8, 2018 at 6:30 pm.

WHEREAS, Sally Newstead began her career with Howell Township in December 2017 as a Trustee.

WHEREAS, Sally Newstead, by her dedicated service to the Howell Township Board representing the residents of Howell Township by serving on the Howell Township Board has well-earned the endless gratitude of the citizens of Howell Township and the respect of many elected officials throughout Livingston County.

NOW THEREFORE BE IT RESOLVED, that this Township Board, on behalf of its members, the officials and the employees of Howell Township, and the citizens of the community, do hereby express to Sally Newstead, sincere and profound appreciation and thanks for her year of dedicated service as a Howell Township elected official.

BE IT FURTHER RESOLVED, that The Honorable Sally Newstead be presents this resolution, and this resolution be spread upon the permanent record of the Township of Howell, Michigan, attested by the Township Supervisor.

Motion offered by \_\_\_\_\_ seconded by \_\_\_\_\_, to adopt the foregoing resolution upon roll call vote.

YES: \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_

NO: None

Absent: .

The Supervisor declared the motion carried and the resolution truly adopted:

BY: \_\_\_\_\_

Mike Coddington, Supervisor



# AGENDA ITEM

9B

10/03/2018  
02:56 PM

2018 SETTLEMENT REPORT FOR HOWELL TOWNSHIP

Page: 1/4  
DB: Howell Twp 2018

All Records  
SPEC. POPULATION: AD VALOREM+SPECIAL ACTS  
REAL & PERSONAL PROPERTY  
SUMMER BILLING TYPE(S)  
PROMPT FOR INTEREST % TO CHARGE

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) STATE ED TAX - H	1,998,351.00	-421.20	1,997,929.80	1,922,721.10	74,602.12	606.58
(S) HO SCHOOL OPER	2,482,842.72	-657.00	2,482,185.72	2,373,275.25	107,490.33	1,420.14
(S) HO SCHOOL DEBT	1,084,495.18	-221.14	1,084,274.04	1,044,790.04	39,165.65	318.35
(S) LIVINGSTON ISD	1,176,898.43	-232.66	1,176,665.77	1,133,497.93	42,832.90	334.94
(S) COUNTY ALLOCATED	1,181,870.26	-233.64	1,181,636.62	1,138,286.41	43,013.89	336.32
(S) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(S) STATE ED TAX - F	64,895.40	0.00	64,895.40	61,953.97	2,941.43	0.00
(S) FO SCHOOL OPER	16,869.67	0.00	16,869.67	16,633.87	235.80	0.00
(S) STATE ED TAX	34,336.20	0.00	34,336.20	34,336.20	0.00	0.00
(S) SubTotals	8,040,558.86	-1,765.64	8,038,793.22	7,725,494.77	310,282.12	3,016.33
(S) Admin Fee	80,387.76	-17.68	80,370.08	77,238.18	3,101.92	29.98
(S) Interest					17,674.35	180.98
(S) Totals	8,120,946.62	-1,783.32	8,119,163.30	7,802,732.95	331,058.39	3,227.29
Grand Totals	8,120,946.62	-1,783.32	8,119,163.30	7,802,732.95	331,058.39	3,227.29

96% collected.

Handy Township  
135 North Grand Ave.  
P.O. Box 189  
Fowlerville, MI 48836

September 12, 2018

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

Re: Owosso Road

Dear Mike,

Handy Township would be interested in repaving Owosso Road from Marr Road to Allen Road if Howell Township would partner in the project. The Livingston County Road Commission is responsible from Grand River north to Marr Road.

Please let me know your interest in the Owosso Road project. I realize Howell Township may have more pressing road projects than Owosso.

Best wishes to you and Howell Township.

Sincerely,



Ed Alverson, Supervisor  
Handy Township

RECEIVED

SEP 17 2018

HOWELL TOWNSHIP

CC: Handy Township Board of Trustees  
CC: Jody Tedesco Livingston County Road Commission

# AGENDA ITEM

9D

**Commercial Land Use**

Permit #	Contractor	Job Address	Fee Total
P18-121	E A & S INVESTMENTS #5 BAB	1051 AUSTIN CT	\$250.00
<b>Work Description:</b> 50,000 SQ FT ADDITION AND ADDED PARKING.			

**Total Permits For Type: 1**  
**Total Fees For Type: \$250.00**

**Residential Land Use**

Permit #	Contractor	Job Address	Fee Total
P18-117	MODRESKI RYAN AND KIMBE	3692 AMBER OAKS DRIVE	\$50.00
<b>Work Description:</b> 30' X 16' DECK WITH TWO STEPS - UNATTACHED TO HOUSE.			
P18-118	KROLICKI DAVID MICHAEL	5655 OAK GROVE RD	\$20.00
<b>Work Description:</b> TEAR OFF AND RE ROOF HOUSE			
P18-119	HILL TERRY W & SUZANNE L	144 BRENDA	\$20.00
<b>Work Description:</b> RE-ROOF			
P18-120	THOMPSON THOMAS R	3186 W MARR	\$20.00
<b>Work Description:</b> REROOF - NO STRUCTION CHANGES.			
P18-122	STRAW BRIAN L AND ANGELA	3454 AMBER OAKS DRIVE	\$50.00
<b>Work Description:</b> 14 X 16 ADDITION TO AN EXISTING DECK			
P18-123	WESTVIEW CAPITAL LLC	3235 HILL HOLLOW LANE	\$105.00
<b>Work Description:</b> 1,412 SQ FT SINGLE STORY DWELLING ON A FULL UNFINISHED BASEMENT WALK OUT. WITH A 2 CAR ATTACHED GARAGE.			
P18-124	MORRONE MICHAEL & TINA	5700 BYRON	\$75.00
<b>Work Description:</b> 50 X 60 POLE BARN			
P18-125	WESTVIEW CAPITAL LLC	3249 HILL HOLLOW LANE	\$105.00
<b>Work Description:</b> 2022' SQ FOOT, TWO STORY HOUSE, NO FINISHED BASEMENT, 10' X 10' PATIO.			
P18-126	CONINE ROBERT J	955 INDIAN CREEK	\$20.00
<b>Work Description:</b> RE-ROOF - NO STRUCTURAL CHANGES			
P18-127	WESTVIEW CAPITAL LLC	3253 HILL HOLLOW LANE	\$105.00

**Work Description:** 1,822 SQ FT 2 STORY DWELLING ON A FULL UNFINISHED BASEMENT WITH A 2 CAR ATTACHED GARAGE AND 10 X10 PATIO.

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P18-128	SITAREK ED AND RACHAEL	3230 HILL HOLLOW LANE	\$50.00
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**Work Description:** 4 FT FENCE COMPOSITE PRIVACY, PER SITE PLAN

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**Total Permits For Type: 11**

**Total Fees For Type: \$620.00**

## Sewer Connection

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Permit #	Contractor	Job Address	Fee Total
P17-196	G L B PARTNERS LLC	3235 HILL HOLLOW LANE	\$0.00
<b>Work Description:</b>			
P17-204	G L B PARTNERS LLC	3249 HILL HOLLOW LANE	\$0.00
<b>Work Description:</b>			
P17-206	G L B PARTNERS LLC	3253 HILL HOLLOW LANE	\$0.00
<b>Work Description:</b>			
PWS18-025	SCHLACK LAWRENCE D AND	3870 WARNER	\$4,830.00
<b>Work Description:</b>			

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**Total Permits For Type: 4**

**Total Fees For Type: \$4,830.00**

## Water Connection

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Permit #	Contractor	Job Address	Fee Total
P17-195	G L B PARTNERS LLC	3235 HILL HOLLOW LANE	\$0.00
<b>Work Description:</b>			
P17-203	G L B PARTNERS LLC	3249 HILL HOLLOW LANE	\$0.00
<b>Work Description:</b>			
P17-205	G L B PARTNERS LLC	3253 HILL HOLLOW LANE	\$0.00
<b>Work Description:</b>			
PWS18-026	SCHLACK LAWRENCE D AND	3870 WARNER	\$4,830.00
<b>Work Description:</b>			

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**Total Permits For Type: 4**

Total Fees For Type: \$4,830.00

# Report Summary

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Population: All Records  
Permit.DateIssued Between  
9/1/2018 12:00:00 AM AND  
9/30/2018 11:59:59 PM

**Grand Total Fees:** \$10,530.0  
**Grand Total Permits:** 20

# AGENDA ITEM

9E



## **Monthly Activity Report for September 2018 – Assessing Dept/Brent Kilpela**

### **MTT UPDATE:**

**Burkhart Ridge v Howell Township:** Prehearing General Call commencing July 1, 2019. Prehearing Statements due by May 3, 2019. Will reach out to opposing counsel in November 2018.

### **SMALL CLAIMS TRIBUNAL:**

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

### **ASSESSING OFFICE:**

**ASSESSOR:** Fieldwork in section 24 has started in September. Land division requests have still been coming in steadily. BS&A Software has stated that the October 1<sup>st</sup> update will have the final changes to the cost manual implemented. This means the values provided by the cost manual will set for 2019 roll. I will be able to start working with my sales studies to create the ECF's for all neighborhoods. We received an update to our GIS file. The parcel lines from land divisions are updated through July. The county expects a new fly over in 2020. The last fly over was done in 2015. Our township will look different in many areas!

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

**OTHER:** Preparing for year-end financial audit.

# AGENDA ITEM

9G

# **RATE CHANGE NOTICE MARION, HOWELL, OCEOLA & GENOA SEWER AND WATER AUTHORITY**

At a regular scheduled meeting of the Marion, Howell, Oceola, & Genoa Sewer and Water Authority Board on September 19, 2018, the following rates were adopted:

## **WATER:**

Operation and Maintenance Metered Charge per 1,000 Gallons

Remains: \$4.10

Debt Metered Charge per 1,000 Gallons

New Charge At: \$0.42

Increase From: \$0.38

Overall per 1,000 Gallon Charge Increased from \$4.48 to \$4.52

## **RATES BECOME EFFECTIVE October 1, 2018**

"Yes" votes to approve the new rates included Bamber, Coddington, Hanvey, Howard, Hunt, Lowe, Rogers, and Schuhmacher.

### **Certification**

NOW COMES William Bamber who is the duly elected secretary of the Marion, Howell, Oceola, Genoa Sewer and Water Authority and certifies that these rate changes were adopted by the Marion Howell Oceola Genoa Sewer & Water Authority on September 19, 2018.

**WILLIAM BAMBER, SECRETARY  
MARION, HOWELL, OCEOLA & GENOA  
SEWER AND WATER AUTHORITY**

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WILLIAM BAMBER, SECRETARY  
MARION, HOWELL, OCEOLA & GENOA  
SEWER AND WATER AUTHORITY

RECEIVED  
SEP 24 2018  
HOWELL TOWNSHIP

# AGENDA ITEM

9H

**HOWELL TOWNSHIP  
PLANNING COMMISSION MEETING  
SYNOPSIS  
SEPTEMBER 25, 2018**

- 1) Approved Preliminary and Final Site Plan for TLS Construction.
- 2) Recommended approval for the Sign Ordinance to the Twp. Board.

# AGENDA ITEM

9J

Howell Township  
Waste Water Treatment Plant  
Meeting: October 4, 2018 at 10:00

Attending: Jerry Livernois, Bill Jones, Clint Houseworth, Greg Tatara, Jim Aulette, Brent Kilpela, Jean Graham, Jonathan Hohenstein

**August:** Treatment is good; flow is down, perhaps from the Brewer Rd. pipe patch. Will need to look into other areas of infiltration in the future.

**Clarifiers:** Have received no response. Greg will look into getting the clarifiers re-coated.

**Sand Filters:** Work almost complete. Parkson removed the old sand, replaced lots of parts, cleaned sand (lots of debris in the sand) and replaced into sand filter cells. Waiting on new sand to be delivered to fill cells to proper level; should be done by Middle of October. There is a leak in a pipe outside the sand filters which is causing a sink hole and leaking into sand filters. Greg offered to send a camera over to check for cracks or other areas of concern to try and pinpoint the issue. Jerry received quotes for hourly rates because of the uncertainty of the project. Jerry will be sending us another quote on Monday and a recommendation for which bid he would prefer to use.

**Non Potable Water System:** No update.

**Biolac Diffusers:** Clint and Greg thought it was a better idea to replace the 13 diffusers on one Biolac line and see how it goes. Then if everything went smoothly then Jerry can order the rest of the parts and work on fixing the 13 old diffusers and getting them ready for the next Biolac line. **Recommend approval for parts from Parkson to replace Biolac diffusers not to exceed \$9,000.**

**Building Maintenance:** Greg noticed a lot of facia is missing on the buildings. Jerry will be getting quotes to get this facia replaced and any rotten wood replaced.

**Ferric Chloride:** Over flow event from the day tank (looking into what caused the failure). Jerry will be getting bids to pump right out of the large storage tank and a meter to help determine flow and other preventative measures in place to prevent spills in the future. Walls and floor need to be coated with chemical resistant paint/epoxy. The over flow seeped through the block wall and caused some staining, current paint did not prevent seeping. Excesses Ferric Chloride was pumped into the influent. May have been the cause of the recent Ammonia violation. Jerry diverted to lagoons for four days but is now back online. In the future Clint recommends pumping into barrels and then pumping back into storage tank.

**Brewer Rd:** Greg will be getting bids to fix the Brewer Rd/M-59 manhole and surrounding area.

**PFAS:** Email from the State regarding Tribar's Wixom PFAS contamination. Tribar's Howell Township plant works with plastic, not metal coatings like its Wixom plant. Spicer will be including a questionnaire in their sewer audit approved at the last Board meeting to make sure we are staying proactive.

Respectfully submitted,  
Jonathan Hohenstein



## Wastewater Treatment

- A total of 8.107 million gallons of wastewater was received and treated through the wastewater treatment facility during the month of August, 2018.
- Total daily effluent flows averaged 0.263 MGD, which is 35% of the design hydraulic capacity of the treatment facility. Total daily influent BOD load averaged 412 lbs/day, which is 28% of the design organic load.

Permit Parameter	Influent	Effluent	August Permit Limits
Carbonaceous BOD (mg/L)	184 mg/L	NA	Max. 7 Day Avg: NA mg/l
		2.2	Max 30 Day Avg: 4 mg/L
		3.8	Max Daily: 10 mg/L
		6.2	Max 7 Day Avg: 63 lbs
		4.8	Max 30 Day Avg: 25 lbs
		NA	Min % Removal: NA %
Suspended Solids (mg/L)	256 mg/L	1.0	Max. 7 Day Avg: 30 mg/L
		1.8	Max 30 Day Avg: 20 mg/L
		2.6	Max 7 Day Avg: 190 lbs
		2.0	Max 30 Day Avg: 130 lbs
		NA	Min % Removal: NA
Total Phosphorus (mg/L)	7.7 mg/L	0.50	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)	23.7 mg/L	0.2	Max 30 Day Avg: 0.5 mg/L
		2.0	Max Daily: 2.0 mg/L
		2.4	Max 7 Day Avg: 13 lbs
		0.5	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
		3	Max 30 Day Avg: 200 cts/100 ml
Dissolved Oxygen (mg/L)	NA	7.9	Daily Min: 5.0 mg/L
pH (standard units)	6.9	7.0	Daily Min: 6.5 su
		7.4	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 August.

## Treatment Plant Issues

- On August 7<sup>th</sup> the pontoon barge was used to make repairs to an air diffuser in the aeration pond. This diffuser was in a location that was unreachable without the barge.

## Collection System Issues

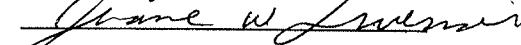
- Kennedy Industries was called out to the Grand River to check for blockage in the #1 Pump. The pump was pulled and a blockage was removed that consisted of "flushable" wipes. The issue was noted by observing slightly elevated current draw on the #1 pump motor indicating that the pump was working harder than normal when running.
- 151 requests for Miss Dig in August. 87 of these were not in conflict with the sewer system, 33 where marked with paint and flags, 1 was canceled and 30 where listed as "No Response".

## Maintenance

- 35 work orders were completed in August.

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

# Joe Raica Excavating, Inc

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3640 Nicholson Rd  
Fowlerville, MI 48836  
[joeraicaexc@hotmail.com](mailto:joeraicaexc@hotmail.com)

Phone 517-521-4508  
Fax 517-521-4393

## Time and Material Quote

September 20, 2018  
Pipe Repair  
Howell Waster Water Plant

Excavate down to pipe header line and replace. Depth and material are unknown. Pipe will be backfilled with crushed stone 1' below and 1' above pipe. If existing soil is suitable for compaction it will be used for backfill. If not, CII Sand will be brought in as needed. Removal of excess soil will be hauled off site.

Due to the unknowns in this repair, price will be time and material

Excavator- \$130/Hr  
Front End Loader- \$130/Hr  
Trains- \$130/Hr  
Leads- \$90/Hr  
Labor- \$60/Hr/Labor  
Material Cost plus 20%

***Price does NOT include permits, testing, or contaminated soil removal***

Respectfully,

Jennifer Raica  
Joe Raica Excavating, Inc

#2



# Fairbanks Trenching & Constructors, Inc.

Dennis Vesper  
1382 Lucy Rd.  
Howell, MI 48843

Telephone 517-546-2220  
Fax 517-546-9928

## PRICE SCHEDULE:

<b>BULLDOZER.....\$125.00/HR.</b>	<b>BACKHOE.....\$125.00/HR.</b>
<b>TRUCK.....\$125.00/HR.</b>	<b>EXCAVATOR.....\$175.00/HR.</b>
<b>SKID STEER.....\$ 95.00/HR.</b>	

**LABORERS: \$30.00/HR. PLUS ALL MATERIALS NOT MENTIONED IN THE PROPOSAL.**

**THERE WILL BE A 1 HR. MOVE CHARGE PLUS 2 HR. MINIMUM FOR ALL EQUIPMENT IF NOT ALREADY ON THE JOB SITE.**

**Notice of Special Conditions:** Customer acknowledges that Fairbanks Trenching and Constructors, Inc. is not responsible for customers personal underground systems unless designated. Fairbanks Trenching and Constructors, Inc. is not responsible for underground utilities not marked or improperly marked by **MISS DIG.**

**IN THE EVENT THERE IS A COURT CASE OR LEGAL PROCEDURE THAT ARISES, DUE TO NON-PAYMENT TO FAIRBANKS TRENCHING & CONSTRUCTORS, FOR SERVICES RENDERED, IN WHICH DENNIS VESPER OR FAIRBANKS TRENCHING IS NAMED AS PLAINTIFF, AND JUDGEMENT IS IN FAVOR OF AND AWARDED TO DENNIS VESPER OR FAIRBANKS TRENCHING & CONSTRUCTORS, ALL ACTUAL ATTORNEY FEES, COURT FEES & REGISTRATION FEES WILL BE PAID BY PERSON KNOWN AS DEFENDANT IN SUCH CASE.**

\_\_\_\_\_  
**Dennis E. Vesper**

Accepted by \_\_\_\_\_ Dated \_\_\_\_\_  
(first, middle initial, last)

## Biolac Diffuser Parts List (With purchasing complete Biofuser assemblies)

Part Number	Description	Unit Price	quantity	Total
1001862	Biofuser Series 2000 Sheath qty. 251-500	\$14.00	350	\$4,900.00
1583	Hose Clamp fo Biofuser Sheath	\$1.75	650	\$1,137.50
1731	O- ring 1-3/4" ID x 2" OD	\$1.10	700	\$770.00
1730	O- ring 1" ID x 1-1/4" OD	\$1.10	700	\$770.00
1001762	Biofuser 2004 Assembly	\$426.00	13	\$5,538.00
1001858	Washer	\$1.70	130	\$221.00
1001859	Diffuser hex nut	\$2.50	130	\$325.00
1001852	Cap	\$2.20	26	\$57.20
1559	Counterweight	\$29.00	26	\$754.00
245	1" Downcomer Hose	\$4.00	1500	<del>\$6,000.00</del>
1577	1" Hose Clamp	\$2.00	370	\$740.00

<b>Sub Total</b>	<b>\$21,212.70</b>
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### Additional Harware and Hose

4" ID Plicord Vesiflow 125 Hose 20ft section	\$217.00	7	\$1,519.00
3/16 S.S. Wire rope 300 feet	\$1.94	300	\$582.00
3/16 S.S. Thimble and Clamps	\$6.97	29	\$202.13
3/16 S.S. Chain 10 foot sections	\$8.34	150	\$1,251.00
S.S Carabiner	\$16.37	52	\$851.24
4" S.S. Hose clamps	\$7.00	52	\$364.00

<b>Grand Total</b>	<b>\$25,982.07</b>
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## Howell Township Treasurer

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**From:** Livernois, Jerome <Jerome.Livernois@inframark.com>  
**Sent:** Monday, October 1, 2018 12:46 PM  
**To:** Howell Township Clerk; Howell Township Treasurer; Howell Township Assessor  
**Subject:** divert

All,

Just to let you know, we had high ammonia concentration in our discharge effluent Friday causing us to divert flow to the lagoons. Samples taken this morning showed that the concentration has come down but is still above our daily limit for discharge. We are continuing to monitor this and will return to normal operations when ammonia levels are within permit limitations. I suspect this should be sometime later in the week or this weekend.

Thanks

Jerry

**Jerome W. Livernois / Plant Manager**



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

## Howell Township Treasurer

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**From:** Houseworth, Clinton <Clint.Houseworth@inframark.com>  
**Sent:** Wednesday, September 26, 2018 8:47 PM  
**To:** Howell Township Treasurer  
**Cc:** Livernois, Jerome; Jones, William  
**Subject:** Tribar Manufacturing  
**Attachments:** Non-Domestic User Survey Form.pdf; IPP NDU Survey.pdf

Jonathan,

I want to make sure the Township is aware that the MDEQ is inquiring about an industry that may be on your sewer system. Please read the emails below from bottom to top for details. I am not sure if you are aware, but PFAS contamination is a very serious pollutant of concern in Michigan. All sewer utilities are required to make reasonable efforts to prevent industries from discharging potentially damaging industrial wastewater into the sewer systems.

In the absence of a comprehensive Industrial Pretreatment Program (IPP), the township may want to consider mailing surveys to all nonresidential customers once every couple years that specifically ask questions regarding the nature of the wastewater they produce and where it goes. I have attached a couple examples from other communities. Howell Township does not have an IPP program, so the sewer utility should not be accepting nondomestic wastewater from users without proper characterization. Meaning, it is our understanding that only the bathrooms, break areas, kitchens, etc, should be connected to the public sewer from the industries on the sewer system.

Lastly, the MDEQ gave Jerry the impression via other communication that they believe Spicer may have been surveying industries on behalf of Howell Township in the past. You may want to look through past records or ask around if Spicer has ever performed these consulting services for Howell Township, and if so, review any past records.

Regards,

Clint Houseworth

**Sent:** Tuesday, September 25, 2018 3:00 PM  
**To:** Livernois, Jerome  
**Cc:** Bodnar, Brent (DEQ); Matt Bolang; Kammer, Stephanie (DEQ)  
**Subject:** FW: Tribar Manufacturing

Jerry, please see below information. What can you tell me about this industry and its operations in Howell Twp? Do they discharge to the Howell Twp WWTP? If so, do they discharge process wastewater? Thanks, let me know.

Carla Davidson  
Lansing District Office-Water Resources Division  
Michigan Department of Environmental Quality  
525 West Allegan, Constitution Hall, 1<sup>st</sup> Floor South  
P. O. Box 30242  
Lansing, MI 48909

Telephone number: 517-243-1249  
FAX: 517-241-3571

[davidsonc@michigan.gov](mailto:davidsonc@michigan.gov)

**From:** Matt Bolang <[MBolang@livgov.com](mailto:MBolang@livgov.com)>  
**Sent:** Tuesday, September 25, 2018 1:51 PM  
**To:** Davidson, Carla (DEQ) <[DAVIDSONC@michigan.gov](mailto:DAVIDSONC@michigan.gov)>  
**Subject:** Tribar Manufacturing

Carla,

In the MLive article today, ([https://www.mlive.com/news/index.ssf/2018/09/astronomical\\_pfas\\_contaminatio.html](https://www.mlive.com/news/index.ssf/2018/09/astronomical_pfas_contaminatio.html)) Tribar Manufacturing in Wixom was implicated as the source of PFAS to the Wixom WWTP. I didn't know if you were aware, but they also have a site in Howell. Have you worked with Howell Township to test their WWTP effluent?

Address: 2211 Grand Commerce Dr, Howell, MI 48855

Just curious if we may have similar issues here in Livingston County.

Thanks,  
Matt

**Matt Bolang, MSA, REHS**  
Director of Environmental Health  
Livingston County Health Department  
2300 E. Grand River, Suite 102  
Howell, MI 48843

Phone: 517-552-6870  
Web: [www.lchd.org](http://www.lchd.org)

LIVINGSTON COUNTY   
Health Department



Clint Houseworth | Regional Technical Manager



71486 Merle Street | Edwardsburg, MI 49112  
(M) 574.315.9630 | (F) 574.287.1920 | [www.inframark.com](http://www.inframark.com)



# AGENDA ITEM

12

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

**As of 10/3/2018**

09/27/2018 04:46 PM  
 User: BRENT KILPELA  
 DB: Howell Twp

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
92632							
16902	TRUE VALUE HARDWARE BLK CABLE TIE 592-442-956.00	08/29/2018 BRENT KILPELA	09/15/2018	28.98	0.00	Paid	08/30/2018
517540694708	WWTW MISCELLANEOUS EXPENSE			28.98			
16903	AT&T 517 540-6947 FOR SEPT 2018 592-442-850.00	08/22/2018 BRENT KILPELA	09/13/2018	66.06	0.00	Paid	08/30/2018
725462975	WWTW TELEPHONE EXPENSE			66.06			
16904	CINTAS CORPORATION #725 BLUE MATS 101-265-775.00	08/29/2018 BRENT KILPELA	09/10/2018	65.64	0.00	Paid	08/30/2018
8/22/2018	TWP HALL OFFICE CLEANING & MAINT EXPENS			65.64			
16905	COMCAST TWP HALL TELEPHONE SEPT 2018 101-265-850.00	08/22/2018 BRENT KILPELA	09/12/2018	286.10	0.00	Paid	08/30/2018
584	TWP HALL TELEPHONE EXPENSE			286.10			
16920	CULVER EXCAVATING INC ALLEN ROAD PROJECT 204-000-801.00	08/24/2018 BRENT KILPELA	09/24/2018	43,905.00	0.00	Paid	09/04/2018
583	ROAD IMPROVEMENT EXPENSE			43,905.00			
16921	CULVER EXCAVATING INC FLEMING ROAD PROJECT 204-000-801.00	08/24/2018 BRENT KILPELA	09/24/2018	8,000.00	0.00	Paid	09/04/2018
119744	ROAD IMPROVEMENT EXPENSE			8,000.00			
16922	BS&A SOFTWARE REPORT DESIGNER CLASS (CON ED.) 101-209-720.00	08/28/2018 BRENT KILPELA	09/27/2018	205.00	0.00	Paid	09/04/2018
SLS 10073990	ASSESSING EDUCATION EXPENSE			205.00			
16923	ALEXANDER CHEMICAL CORPORATION FERRIC CHLORIDE 592-442-729.00	08/28/2018 BRENT KILPELA	09/27/2018	5,208.40	0.00	Paid	09/04/2018
33555	WWTW CHEMICALS EXPENSE			5,208.40			
16924	INFRAMARK, LLC WWTW MAINTENANCE SEPT 2018 592-442-801.00	08/29/2018 BRENT KILPELA	09/28/2018	23,851.48	0.00	Paid	09/04/2018
150560912	WWTW CONTRACTED SERVICES EXPENSE			23,851.48			
16925	AT&T WWTW INTERNET 592-442-850.00	08/19/2018 BRENT KILPELA	09/09/2018	61.30	0.00	Paid	09/04/2018
	WWTW TELEPHONE EXPENSE			61.30			

09/27/2018 04:46 PM  
 User: BRENT KILPELA  
 DB: Howell Twp

Inv Num	Vendor Description	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
0051419-IN							
16926	CRB CRANE AND SERVICE CO INC. OSHA COMPLIANCE INSPECTION 592-442-801.00	06/01/2018 BRENT KILPELA	09/15/2018	446.37	0.00	Paid	09/04/2018
79249	MASTER MEDIA OFFICE SUPPLIES 101-265-727.01	08/28/2018 BRENT KILPELA	09/27/2018	108.75	0.00	Paid	09/04/2018
31643	DR ELECTRIC APPLIANCE SALES & SERVI LIGHT REPAIR 101-265-930.00	08/28/2018 BRENT KILPELA	09/27/2018	163.40	0.00	Paid	09/04/2018
605618	KENNEDY INDUSTRIES INC SERVICE CALL 592-442-801.00	08/30/2018 BRENT KILPELA	09/29/2018	527.50	0.00	Paid	09/04/2018
2149552	CARLISLE WORTMAN ASSOC, INC. BD Bond Refund 101-000-203.00	09/04/2018 BRENT KILPELA	09/11/2018	775.00	0.00	Paid	09/04/2018
192365	SPICER GROUP BD Bond Refund 101-000-203.00	09/04/2018 BRENT KILPELA	09/11/2018	1,422.50	0.00	Paid	09/04/2018
16932	MICHIGAN ASSESSOR ASSOCIATION BRENT KILPELA REGISTRATION 101-209-865.00	09/10/2018 BRENT KILPELA	09/10/2018	150.00	0.00	Paid	09/10/2018
9/1/2018	CAREFREE MAINTENANCE CO. TWP HALL CLEANING AUG 2018 101-265-775.00	09/01/2018 BRENT KILPELA	09/10/2018	300.00	0.00	Paid	09/10/2018
200160982354	TWP HALL OFFICE CLEANING & MAINT EXPENS 101-268-920.00	09/01/2018 BRENT KILPELA	10/10/2018	344.47	0.00	Paid	09/10/2018
16934	DTE ENERGY STREETLIGHTS 101-268-920.00	09/01/2018 BRENT KILPELA	10/10/2018	344.47	0.00	Paid	09/10/2018
287282886379	AT&T ASSESSING TABLET 101-209-727.00	08/17/2018 BRENT KILPELA	09/12/2018	23.55	0.00	Paid	09/10/2018
16935	ASSESSING SUPPLIES EXPENSE 101-209-727.00	08/17/2018 BRENT KILPELA	09/12/2018	23.55	0.00	Paid	09/10/2018

09/27/2018 04:46 PM  
 User: BRENT KILPELA  
 DB: Howell Twp  
 Inv Num Vendor  
 Inv Ref# Description  
 GI Distribution

Inv Num	Vendor	Description	Inv Date	Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized	Post Date
9/5/2018	HOWELL AREA FIRE AUTHORITY	PARKING VIOLATION #1020	09/05/2018	BRENT KILPELA	10/05/2018	25.00	0.00	Paid	Y	09/10/2018
16936	101-000-613.00	GEN FUND PARKING VIOLATIONS INCOME				25.00				
8/31/2018	DTE ENERGY	2571 OAKGROVE RD SEPT 2018	08/31/2018	BRENT KILPELA	09/25/2018	313.42	0.00	Paid	Y	09/10/2018
16937	592-442-920.00	WWTB ELECTRICITY EXPENSE				313.42				
204387098275	CONSUMERS ENERGY	391 N BURKHART RD SEPT 2018	08/29/2018	BRENT KILPELA	09/25/2018	18.30	0.00	Paid	Y	09/10/2018
16938	592-442-922.00	WWTB NATURAL GAS EXPENSE				18.30				
1223708	U. S. BANK	WNU, S#7, S#11	09/10/2018	BRENT KILPELA	11/01/2018	126,506.25	0.00	Paid	Y	09/10/2018
16939	592-420-996.04	WATER NEW USER BOND INTEREST EXPENSE				28,393.75				
	592-853-996.07	SEWER 7 BOND INTEREST EXPENSE				12,731.25				
	592-854-996.11	SWR/WTR 11 BOND INTEREST EXP				85,381.25				
1223711	U. S. BANK	SEWER #8	09/10/2018	BRENT KILPELA	10/31/2018	57,543.75	0.00	Paid	Y	09/10/2018
16940	592-852-996.08	SWR/WTR 8 BOND INTEREST EXP				57,543.75				
09/10/2018	ARMSTRONG, PAT	UB refund for account: 0627304056	09/10/2018	BRENT KILPELA	09/17/2018	17.02	0.00	Paid	Y	09/10/2018
16941	592-000-214.89	WATER METERED				14.09				
	592-000-214.89	READY TO SERVE				2.93				
201272391307	CONSUMERS ENERGY	2571 OAKGROVE RD SEPT 2018	08/31/2018	BRENT KILPELA	09/27/2018	65.30	0.00	Paid	Y	09/11/2018
16942	592-442-922.00	WWTB NATURAL GAS EXPENSE				65.30				
201717297170	CONSUMERS ENERGY	1222 PACKARD DR SEPT 2018	08/30/2018	BRENT KILPELA	09/26/2018	63.42	0.00	Paid	Y	09/11/2018
16943	592-442-922.00	WWTB NATURAL GAS EXPENSE				63.42				
9/4/2018	DTE ENERGY	1009 N BURKHART SEPT 2018	09/04/2018	BRENT KILPELA	09/26/2018	98.80	0.00	Paid	Y	09/11/2018
16944	592-442-920.00	WWTB ELECTRICITY EXPENSE				98.80				
9/4/2018	DTE ENERGY	391 N BURKHART RD SEPT 2018	09/04/2018	BRENT KILPELA	09/26/2018	47.13	0.00	Paid	Y	09/11/2018
16945	592-442-920.00	WWTB ELECTRICITY EXPENSE				47.13				

User: BRENT KILPELA  
DB: Howell Twp

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
9/11/2018	BRENT KILPELA	09/11/2018	09/11/2018	320.23	0.00	PAID	09/11/2018
9/11/2018	BRENT KILPELA	09/11/2018	09/11/2018	76.30	0.00	PAID	09/11/2018
9/11/2018	BRENT KILPELA	09/11/2018	09/11/2018	384.57	0.00	PAID	09/11/2018
9/11/2018	BRENT KILPELA	09/11/2018	09/11/2018	157.50	0.00	PAID	09/11/2018
9/11/2018	BRENT KILPELA	09/11/2018	09/11/2018	1,690.00	0.00	PAID	09/11/2018
9/11/2018	BRENT KILPELA	09/11/2018	09/11/2018	22.00	0.00	PAID	09/11/2018
9/11/2018	BRENT KILPELA	09/11/2018	09/11/2018	1,833.20	0.00	PAID	09/11/2018
9/11/2018	BRENT KILPELA	09/11/2018	09/11/2018	27.15	0.00	PAID	09/11/2018
9/11/2018	BRENT KILPELA	09/11/2018	09/11/2018	65.64	0.00	PAID	09/11/2018
9/11/2018	BRENT KILPELA	09/11/2018	09/11/2018	300.12	0.00	PAID	09/11/2018
9/11/2018	BRENT KILPELA	09/11/2018	09/11/2018	384.57	0.00	PAID	09/11/2018
9/11/2018	BRENT KILPELA	09/11/2018	09/11/2018	140.23	0.00	PAID	09/11/2018
9/11/2018	BRENT KILPELA	09/11/2018	09/11/2018	72.49	0.00	PAID	09/11/2018
9/11/2018	BRENT KILPELA	09/11/2018	09/11/2018	67.74	0.00	PAID	09/11/2018

16946	CUMMINS BRIDGEWAY, LLC	08/22/2018	09/22/2018	300.12	0.00	PAID	09/11/2018
	SERVICE CALL	BRENT KILPELA					
	592-442-801.00	WWTB CONTRACTED SERVICES EXPENSE		300.12			

725453617	CINTAS CORPORATION #725	08/01/2018	09/11/2018	65.64	0.00	PAID	09/11/2018
	BLUE MATS	BRENT KILPELA					
	101-265-775.00	TWP HALL OFFICE CLEANING & MAINT EXPENS		65.64			

79199	MASTER MEDIA	08/21/2018	09/21/2018	27.15	0.00	PAID	09/11/2018
	GREEN CUSTOM STAMP	BRENT KILPELA					
	101-265-727.01	TWP HALL OFFICE SUPPLIES EXPENSE		27.15			

16948	FAHEY SCHULTZ BURZYCH RHODES	09/07/2018	10/07/2018	1,833.20	0.00	PAID	09/11/2018
	GENERAL	BRENT KILPELA					
	101-268-801.01	TWP AT LARGE LEGAL EXPENSE		1,833.20			

43640	FAHEY SCHULTZ BURZYCH RHODES	09/07/2018	10/07/2018	157.50	0.00	PAID	09/11/2018
	RAINBOW	BRENT KILPELA					
	101-268-801.01	TWP AT LARGE LEGAL EXPENSE		157.50			

16950	FAHEY SCHULTZ BURZYCH RHODES	09/07/2018	10/07/2018	22.00	0.00	PAID	09/11/2018
	LUCY ROAD - ORDINANCE ENFORCEMENT	BRENT KILPELA					
	101-268-801.01	TWP AT LARGE LEGAL EXPENSE		22.00			

43642	FAHEY SCHULTZ BURZYCH RHODES	09/07/2018	10/07/2018	1,690.00	0.00	PAID	09/11/2018
	ZONING	BRENT KILPELA					
	101-400-801.01	PLANNING LEGAL EXPENSE		1,690.00			

16952	PITNEY BOWES GLOBAL FINANCIAL SERV.	09/01/2018	09/30/2018	384.57	0.00	PAID	09/11/2018
	QTRLY LEASE 6/30/18 - 9/29/18	BRENT KILPELA					
	101-265-930.01	TWP HALL OFFICE EQUIPMENT & REPAIR		384.57			

3306964591	BRENT KILPELA	09/11/2018	09/11/2018	396.53	0.00	PAID	09/11/2018
	ASSESSING EXPENSES	BRENT KILPELA					
	101-209-865.00	ASSESSING CONFERENCE EXPENSE		320.23			
	101-209-860.00	ASSESSING MILEAGE & EXPENSES		76.30			

9/11/2018	BRENT KILPELA	09/11/2018	09/11/2018	140.23	0.00	PAID	09/11/2018
	ZONING MILEAGE/HEALTH INS REBATE 2	BRENT KILPELA					
	101-402-860.00	ZONING MILEAGE & EXPENSES		72.49			
	101-265-721.01	TWP HALL HEALTH INSURANCE EXPENSE		67.74			

16955	JULIUS DAUS III	09/11/2018	09/24/2018	140.23	0.00	PAID	09/12/2018
	ZONING MILEAGE/HEALTH INS REBATE 2	BRENT KILPELA					
	101-402-860.00	ZONING MILEAGE & EXPENSES		72.49			
	101-265-721.01	TWP HALL HEALTH INSURANCE EXPENSE		67.74			

09/27/2018 04:46 PM  
 User: BRENT KILPELA  
 DB: Howell Twp

Inv Num	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
7/2/2018	INTERNATION INSTITUTE OF MC ANNUAL MEMBERSHIP-JEAN GRAHAM 101-215-957.00	07/02/2018 BRENT KILPELA	09/30/2018	100.00	0.00	Paid	09/12/2018
7/2/2018	INTERNATION INSTITUTE OF MC ANNUAL MEMBERSHIP-DEBBY JOHNSON 101-215-957.00	07/02/2018 BRENT KILPELA	09/30/2018	160.00	0.00	Paid	09/12/2018
9/12/18	HOWELL AREA FIRE AUTHORITY PARKING VIOLATION #1093 101-000-613.00	09/12/2018 BRENT KILPELA	09/25/2018	12.50	0.00	Paid	09/13/2018
3661	INFRAMARK, LLC WWTP MAINTENANCE SEPTEMBER 2018 592-442-801.00	09/04/2018 BRENT KILPELA	10/04/2018	24,925.83	0.00	Paid	09/12/2018
92815	TRUE VALUE HARDWARE FITTINGS 592-442-956.00	09/12/2018 BRENT KILPELA	10/15/2018	60.34	0.00	Paid	09/12/2018
09/17/2018	WELLS FARGO BANK 2018 Sum Tax Refund 4706-14-200-00 703-000-214.10	09/17/2018 BRENT KILPELA	09/24/2018	1,654.05	0.00	Paid	09/17/2018
09/17/2018	CORELOGIC INC 2018 Sum Tax Refund 4706-16-300-05 703-000-214.10	09/17/2018 BRENT KILPELA	09/24/2018	129.17	0.00	Paid	09/17/2018
09/17/2018	CORELOGIC COMMERCIAL REAL ESTATE 2018 Sum Tax Refund 4706-29-401-00 703-000-214.10	09/17/2018 BRENT KILPELA	09/24/2018	2,556.36	0.00	Paid	09/17/2018
9/17/2018	LIV EDUC SERVICE AGENCY STAXES 9/1/18 - 9/17/18 703-000-227.00	09/17/2018 BRENT KILPELA	09/17/2018	451,141.42	0.00	Paid	09/17/2018
9/17/2018	LIVINGSTON COUNTY TREASURER STAXES 9/1/18 - 9/15/18 703-000-228.00	09/17/2018 BRENT KILPELA	09/17/2018	453,047.29	0.00	Paid	09/17/2018
				453,047.29			

User: BRENT KILPELA

DB: Howell Twp

Inv Num	Vendor Description	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
16966	STATE OF MICHIGAN STAXES 9/1/18 - 9/15/18	09/17/2018	09/17/2018	33,316.50	0.00	Paid	09/17/2018
	703-000-230.01			13,326.60			
	703-000-230.02			19,989.90			
16967	LIVINGSTON COUNTY TREASURER STAXES 9/1/18 - 9/15/18	09/17/2018	09/17/2018	780,078.91	0.00	Paid	09/17/2018
	703-000-228.01			780,078.91			
16968	FOWLERVILLE SCHOOLS S2018 TAXES 9/1/18 - 9/15/18	09/17/2018	09/17/2018	8,749.87	0.00	Paid	09/17/2018
	703-000-226.00			8,749.87			
16969	HOWELL PUBLIC SCHOOLS STAXES 9/1/18 - 9/15/18	09/17/2018	09/17/2018	946,958.24	0.00	Paid	09/17/2018
	703-000-225.01			946,958.24			
16970	HOWELL PUBLIC SCHOOLS STAXES 9/1/18 - 9/15/18	09/17/2018	09/17/2018	415,981.33	0.00	Paid	09/17/2018
	703-000-225.00			415,981.33			
16971	DTE ENERGY TWP HALL SEPT 2018	09/10/2018	10/02/2018	504.62	0.00	Paid	09/17/2018
	101-265-920.00			504.62			
16972	JONATHAN HOHENSTEIN TREASURER MILEAGE	09/14/2018	10/01/2018	61.09	0.00	Paid	09/17/2018
	101-253-860.00			61.09			
16973	MASTER MEDIA 7 OFFICE CHAIRS	09/06/2018	09/24/2018	1,259.23	0.00	Paid	09/17/2018
	101-265-930.01			1,259.23			
16974	MICHIGAN.COM AUGUST PUBLICATIONS	09/14/2018	09/20/2018	145.50	0.00	Paid	09/18/2018
	101-400-900.00			95.50			
	101-101-900.00			50.00			
0001842423	MICHIGAN.COM JULY PUBLICATIONS	09/18/2018	09/20/2018	230.00	0.00	Paid	09/18/2018
	101-400-900.00			130.00			
	101-247-900.00			60.00			



User: BRENT KILPELA

DB: Howell Twp

Inv Num Vendor Description Inv Date Entered By Due Date Inv Amt Amt Due Status Jnlized Post Date

Inv Ref# GL Distribution 101-101-900.00 TWP BOARD PRINTING & PUBLICATION EXPENS 40.00

517548388808  
16976 AT&T 08/28/2018 BRENT KILPELA 09/18/2018 55.12 0.00 Paid Y 09/18/2018

517 548-3888 FOR SEPT 2018  
592-442-850.00 WWTWP TELEPHONE EXPENSE 55.12

10/13/2018  
16977 DTE ENERGY 09/13/2018 BRENT KILPELA 10/05/2018 31.89 0.00 Paid Y 09/18/2018

271 E HIGHLAND SEPT 2018  
592-442-920.00 WWTWP ELECTRICITY EXPENSE 31.89

9/10/2018  
16978 DTE ENERGY 09/10/2018 BRENT KILPELA 10/02/2018 144.92 0.00 Paid Y 09/18/2018

3888 OAKGROVE SEPT 2018  
592-442-920.00 WWTWP ELECTRICITY EXPENSE 144.92

9/12/2018  
16979 DTE ENERGY 09/12/2018 BRENT KILPELA 10/04/2018 72.97 0.00 Paid Y 09/18/2018

1216 PACKARD SEPT 2018  
592-442-920.00 WWTWP ELECTRICITY EXPENSE 72.97

9/10/2018  
16980 DTE ENERGY 09/10/2018 BRENT KILPELA 10/02/2018 165.97 0.00 Paid Y 09/18/2018

2559 W GRAND RIVER SEPT 2018  
592-442-920.00 WWTWP ELECTRICITY EXPENSE 165.97

9/10/2018  
16981 DTE ENERGY 09/10/2018 BRENT KILPELA 10/02/2018 4,296.96 0.00 Paid Y 09/18/2018

1222 PACKARD DR SEPT 2018  
592-442-920.00 WWTWP ELECTRICITY EXPENSE 4,296.96

9/10/2018  
16982 DTE ENERGY 09/10/2018 BRENT KILPELA 10/02/2018 267.91 0.00 Paid Y 09/18/2018

1575 N BURKHART RD SEPT 2018  
592-442-920.00 WWTWP ELECTRICITY EXPENSE 267.91

9/10/2018  
16983 DTE ENERGY 09/10/2018 BRENT KILPELA 10/02/2018 182.14 0.00 Paid Y 09/18/2018

1034 AUSTIN CT SEPT 2018  
592-442-920.00 WWTWP ELECTRICITY EXPENSE 182.14

854006222  
16984 AT&T LONG DISTANCE 09/06/2018 BRENT KILPELA 10/06/2018 9.76 0.00 Paid Y 09/18/2018

WWTWP LONG DISTANCE  
592-442-850.00 WWTWP TELEPHONE EXPENSE 9.76

092018  
16985 MHOG 09/12/2018 BRENT KILPELA 09/18/2018 2,200.00 0.00 Paid Y 09/18/2018

WATER SERVICE INSTALL  
592-000-972.00 SEWER/WATER CAPITAL OUTLAY EXPENSE 2,200.00

User: BRENT KILPELA  
 DB: Howell Twp

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

530354699	UIS SCADA	09/10/2018	10/10/2018	278.00	0.00	Paid	Y
16986	SERVICE CALL AT WWTP	BRENT KILPELA					
	592-442-801.00	WWTP CONTRACTED SERVICES EXPENSE		278.00			09/18/2018

73291993	MCMASTER-CARR	09/12/2018	09/22/2018	318.71	0.00	Paid	Y
16987	FIRE FIGHTING HOSE (2)	BRENT KILPELA					
	592-442-956.00	WWTP MISCELLANEOUS EXPENSE		318.71			09/18/2018

92852	TRUE VALUE HARDWARE	09/14/2018	10/15/2018	291.81	0.00	Paid	Y
16988	COPPER FITTINGS	BRENT KILPELA					
	592-442-956.00	WWTP MISCELLANEOUS EXPENSE		291.81			09/18/2018

92853	TRUE VALUE HARDWARE	09/14/2018	10/15/2018	35.64	0.00	Paid	Y
16989	DRILL BIT, PASTE, SOLDER	BRENT KILPELA					
	592-442-956.00	WWTP MISCELLANEOUS EXPENSE		35.64			09/18/2018

92882	TRUE VALUE HARDWARE	09/17/2018	10/15/2018	14.76	0.00	Paid	Y
16990	COUPLERS, ADAPTERS	BRENT KILPELA					
	592-442-956.00	WWTP MISCELLANEOUS EXPENSE		14.76			09/18/2018

ARI/51022570	PARKSON CORPORATION	07/31/2018	09/18/2018	56,250.00	0.00	Paid	Y
16991	DSF, 50FT2, DB(12) MOD RECONDIT	BRENT KILPELA					
	592-000-150.00	CONSTRUCTION IN PROGRESS		56,250.00			09/18/2018

684474	USA BLUEBOOK	09/17/2018	10/17/2018	70.85	0.00	Paid	Y
16992	METER	BRENT KILPELA					
	592-442-930.00	WWTP EQUIPMENT REPAIR EXPENSE		70.85			09/18/2018

2924	COMPLETE OUTDOOR SERVICES, INC.	09/05/2018	09/20/2018	546.75	0.00	Paid	Y
16996	CEMETERY MAINT (5 OF 8)	BRENT KILPELA					
	101-276-931.00	GROUNDS CARE & MAINT.		546.75			09/18/2018

2149878	CARLISLE WORTMAN ASSOC, INC.	09/20/2018	09/27/2018	160.00	0.00	Paid	Y
16997	BD Bond Refund	BRENT KILPELA					
	101-000-203.00	BSP18-0005		160.00			09/18/2018

2149879	CARLISLE WORTMAN ASSOC, INC.	09/20/2018	09/27/2018	845.00	0.00	Paid	Y
16998	BD Bond Refund	BRENT KILPELA					
	101-000-203.00	BSP18-0009		845.00			09/18/2018

09/27/2018 04:46 PM  
 User: BRENT KILPELA  
 DB: Howell Twp

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
2149881	CARLISLE WORTMAN ASSOC, INC.	09/20/2018	09/27/2018	25.00	0.00	Paid	Y 09/18/2018
16999	BD Bond Refund 101-000-203.00	BRENT KILPELA BSP18-0010		25.00			
2149880	CARLISLE WORTMAN ASSOC, INC.	09/20/2018	09/27/2018	210.00	0.00	Paid	Y 09/18/2018
17000	BD Bond Refund 101-000-203.00	BRENT KILPELA BSP18-0008		210.00			
2149876	CARLISLE WORTMAN ASSOC, INC.	09/18/2018	10/18/2018	160.00	0.00	Paid	Y 09/18/2018
17001	2018 PARKS & REC MASTER PLAN 220-000-801.00	BRENT KILPELA REC FUND CONTRACTED SVCS EXPENSE		160.00			
2149877	CARLISLE WORTMAN ASSOC, INC.	09/18/2018	10/18/2018	1,812.50	0.00	Paid	Y 09/18/2018
17002	GENERAL CONSULTATION 101-400-801.00	BRENT KILPELA PLANNING-CONTRACTED PLANNER EXPENSE		1,812.50			
9/24/2018	BRENT KILPELA	09/24/2018	09/24/2018	115.53	0.00	Paid	Y 09/24/2018
17003	ASSESSING MILEAGE/2017 HEALTH INS 101-265-721.01	BRENT KILPELA TWP HALL HEALTH INSURANCE EXPENSE		97.54			
9/24/2018	ASSESSING MILEAGE & EXPENSES 101-209-860.00			17.99			
17004	CAROL MAKUSHIK	09/24/2018	09/24/2018	157.44	0.00	Paid	Y 09/24/2018
9/24/2018	MILEAGE/2017 HEALTH INS REBATE 101-265-721.01	BRENT KILPELA TWP HALL HEALTH INSURANCE EXPENSE		133.46			
9/24/2018	TWP HALL MILEAGE & EXPENSES 101-265-860.00			4.36			
9/24/2018	TREASURER MILEAGE & EXPENSES 101-253-860.00			19.62			
000784907753	MUTUAL OF OMAHA INSURANCE COMPANY	09/18/2018	10/01/2018	186.38	0.00	Paid	Y 09/24/2018
17005	TWP HALL LIFE INS 101-265-721.00	BRENT KILPELA TWP HALL LIFE INSURANCE EXPENSE		186.38			
4614	THE DIRT HUNTER L.L.C.	09/24/2018	10/24/2018	159.00	0.00	Paid	Y 09/24/2018
17006	GUTTER CLEANING 101-265-930.00	BRENT KILPELA TWP HALL GROUNDS EQUIP REPAIR EXPENSE		159.00			
2133	HURON CEMETERY MAINT INC	09/17/2018	10/17/2018	925.00	0.00	Paid	Y 09/24/2018
17007	O/C GRAVE STILMAN 101-000-642.01	BRENT KILPELA GEN FUND GRAVE OPENINGS INCOME		925.00			
79378	MASTER MEDIA	09/19/2018	10/19/2018	239.60	0.00	Paid	Y 09/24/2018
17008	OFFICE SUPPLIES 101-265-727.01	BRENT KILPELA TWP HALL OFFICE SUPPLIES EXPENSE		239.60			

User: BRENT KILPELA  
 DB: Howell Twp

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

9/19/2018	CHRISTINA BAKER	09/19/2018	09/24/2018	359.98	0.00	Paid	Y
17009	GAZEBO GARDEN PROJECT REIMBURSEMENT	BRENT KILPELA					
	101-265-930.00	TWP HALL GROUNDS EQUIP	REPAIR EXPENSE	359.98			09/24/2018

I178611	PYRO HEATING COOLING	09/19/2018	09/24/2018	79.95	0.00	Paid	Y
17010	FURNACE CHECKUP	BRENT KILPELA					
	101-265-930.00	TWP HALL GROUNDS EQUIP	REPAIR EXPENSE	79.95			09/24/2018

I178606	PYRO HEATING COOLING	09/19/2018	09/24/2018	79.95	0.00	Paid	Y
17011	FURNACE CHECKUP	BRENT KILPELA					
	101-265-930.00	TWP HALL GROUNDS EQUIP	REPAIR EXPENSE	79.95			09/24/2018

I178608	PYRO HEATING COOLING	09/19/2018	09/24/2018	79.95	0.00	Paid	Y
17012	FURNACE CHECKUP	BRENT KILPELA					
	101-265-930.00	TWP HALL GROUNDS EQUIP	REPAIR EXPENSE	79.95			09/24/2018

I178609	PYRO HEATING COOLING	09/19/2018	09/24/2018	79.95	0.00	Paid	Y
17013	FURNACE CHECKUP	BRENT KILPELA					
	101-265-930.00	TWP HALL GROUNDS EQUIP	REPAIR EXPENSE	79.95			09/24/2018

I178610	PYRO HEATING COOLING	09/19/2018	09/24/2018	79.95	0.00	Paid	Y
17014	FURNACE CHECKUP	BRENT KILPELA					
	101-265-930.00	TWP HALL GROUNDS EQUIP	REPAIR EXPENSE	79.95			09/24/2018

# of Invoices:	96	# Due:	0	Totals:	3,467,716.42	0.00	
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00	

*C* 3,467,716.42  
*Answers with Check Register*  
*BK*

User: BRENT KILPELA  
 DB: Howell Twp

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

---- TOTALS BY FUND ----

101 - GENERAL FUND	17,201.10	0.00
204 - ROAD FUND	51,905.00	0.00
220 - RECREATION FUND	160.00	0.00
592 - SMR/WTR	304,837.18	0.00
703 - TAX FUND	3,093,613.14	0.00

---- TOTALS BY DEPT/ACTIVITY ----

000 - OTHER	3,208,545.16	0.00
101 - TOWNSHIP BOARD	90.00	0.00
209 - ASSESSING	793.07	0.00
215 - CLERK	260.00	0.00
247 - BOARD OF REVIEW	60.00	0.00
253 - TREASURER	80.71	0.00
265 - TOWNSHIP HALL	4,812.91	0.00
268 - TOWNSHIP AT LARGE	2,357.17	0.00
276 - CEMETERY	546.75	0.00
400 - PLANNING COMMISSION	3,728.00	0.00
402 - ZONING ADMINISTRATION	72.49	0.00
420 - WATER 4 CONNECT	28,393.75	0.00
442 - WWTP	62,320.16	0.00
852 - SEWER/WATER 8	57,543.75	0.00
853 - SEWER 7	12,731.25	0.00
854 - SEWER/WATER 11	85,381.25	0.00

Check Date	Bank	Check	Vendor Name	Amount
Bank GEN GENERAL FUND CHECKING				
09/11/2018	GEN	101001548(E)	AT&T	23.55
09/11/2018	GEN	101001549(E)	CINTAS CORPORATION #725	131.28
09/11/2018	GEN	101001550(E)	COMCAST	286.10
09/11/2018	GEN	101001551(E)	FAHEY SCHULTZ BURZYCH RHODES	3,702.70
09/11/2018	GEN	101001552(E)	SPICER GROUP	1,422.50
09/11/2018	GEN	17017	BS&A SOFTWARE	205.00
09/11/2018	GEN	17018	CAREFREE MAINTENANCE CO.	300.00
09/11/2018	GEN	17019	CARLISLE WORTMAN ASSOC, INC.	775.00
09/11/2018	GEN	17020	CULVER EXCAVATING INC	51,905.00
09/11/2018	GEN	17021	DTE ENERGY	344.47
09/11/2018	GEN	17022	DR ELECTRIC APPLIANCE SALES & SERVI	163.40
09/11/2018	GEN	17023	HOWELL AREA FIRE AUTHORITY	25.00
09/11/2018	GEN	17024	BRENT KILPELA	396.53
09/11/2018	GEN	17025	MICHIGAN ASSESSOR ASSOCIATION	150.00
09/11/2018	GEN	17026	MASTER MEDIA	135.90
09/11/2018	GEN	17027	PITNEY BOWES GLOBAL FINANCIAL SERV.	384.57
09/24/2018	GEN	101001553(E)	DTE ENERGY	504.62
09/24/2018	GEN	101001554(E)	HURON CEMETERY MAINT INC	925.00
09/24/2018	GEN	101001555(E)	MICHIGAN.COM	375.50
09/24/2018	GEN	17028	CHRISTINA BAKER	359.98
09/24/2018	GEN	17029	CARLISLE WORTMAN ASSOC, INC.	3,212.50
09/24/2018	GEN	17030	COMPLETE OUTDOOR SERVICES, INC.	546.75
09/24/2018	GEN	17031	JULIUS DAUS III	140.23
09/24/2018	GEN	17032	THE DIRT HUNTER L.L.C.	159.00
09/24/2018	GEN	17033	JONATHAN HOHENSTEIN	61.09
09/24/2018	GEN	17034	HOWELL AREA FIRE AUTHORITY	12.50
09/24/2018	GEN	17035	INTERNATION INSTITUTE OF MC	260.00
09/24/2018	GEN	17036	BRENT KILPELA	115.53
09/24/2018	GEN	17037	CAROL MAKUSHIK	157.44
09/24/2018	GEN	17038	MASTER MEDIA	1,498.83
09/24/2018	GEN	17039	MUTUAL OF OMAHA INSURANCE COMPANY	186.38
09/24/2018	GEN	17040	PYRO HEATING COOLING	399.75

GEN TOTALS:

Total of 32 Checks:	69,266.10
Less 0 Void Checks:	0.00
Total of 32 Disbursements:	69,266.10

Bank TAX TAX CHECKING

09/17/2018	TAX	5163	FOWLerville SCHOOLS	8,749.87
09/17/2018	TAX	5164	HOWELL PUBLIC SCHOOLS	946,958.24
09/17/2018	TAX	5165	HOWELL PUBLIC SCHOOLS	415,981.33
09/17/2018	TAX	5166	LIV EDUC SERVICE AGENCY	451,141.42
09/17/2018	TAX	5167	WELLS FARGO BANK	1,654.05
09/17/2018	TAX	5168	CORELOGIC INC	129.17
09/17/2018	TAX	5169	CORELOGIC COMMERCIAL REAL ESTATE	2,556.36
09/17/2018	TAX	5170	STATE OF MICHIGAN	33,316.50
09/17/2018	TAX	5171	LIVINGSTON COUNTY TREASURER	453,047.29
09/17/2018	TAX	5172	LIVINGSTON COUNTY TREASURER	780,078.91

TAX TOTALS:

Total of 10 Checks:	3,093,613.14
Less 0 Void Checks:	0.00
Total of 10 Disbursements:	3,093,613.14

Bank UTYCK UTILITY CHECKING

09/11/2018	UTYCK	2377	ALEXANDER CHEMICAL CORPORATION	5,208.40
09/11/2018	UTYCK	2378	CRB CRANE AND SERVICE CO INC.	446.37
09/11/2018	UTYCK	2379	CUMMINS BRIDGEWAY, LLC	300.12
09/11/2018	UTYCK	2380	INFRAMARK, LLC	23,851.48
09/11/2018	UTYCK	2381	ARMSTRONG, PAT	17.02
09/11/2018	UTYCK	2382	TRUE VALUE HARDWARE	28.98
09/11/2018	UTYCK	2383	U. S. BANK	184,050.00
09/11/2018	UTYCK	590002660(E)	AT&T	66.06
09/11/2018	UTYCK	590002661(E)	AT&T	61.30
09/11/2018	UTYCK	590002662(E)	CONSUMERS ENERGY	18.30
09/11/2018	UTYCK	590002663(E)	CONSUMERS ENERGY	65.30
09/11/2018	UTYCK	590002664(E)	CONSUMERS ENERGY	63.42
09/11/2018	UTYCK	590002665(E)	DTE ENERGY	313.42
09/11/2018	UTYCK	590002666(E)	DTE ENERGY	98.80
09/11/2018	UTYCK	590002667(E)	DTE ENERGY	47.13
09/11/2018	UTYCK	590002668(E)	KENNEDY INDUSTRIES INC	527.50

Check Date	Bank	Check	Vendor Name	Amount
09/18/2018	UTYCK	2384	AT&T LONG DISTANCE	9.76
09/18/2018	UTYCK	2385	INFRAMARK, LLC	24,925.83
09/18/2018	UTYCK	2386	MCMASTER-CARR	318.71
09/18/2018	UTYCK	2387	MHOG	2,200.00
09/18/2018	UTYCK	2388	PARKSON CORPORATION	56,250.00
09/18/2018	UTYCK	2389	TRUE VALUE HARDWARE	402.55
09/18/2018	UTYCK	2390	UIS SCADA	278.00
09/18/2018	UTYCK	2391	USA BLUEBOOK	70.85
09/18/2018	UTYCK	590002669 (E)	AT&T	55.12
09/18/2018	UTYCK	590002670 (E)	DTE ENERGY	31.89
09/18/2018	UTYCK	590002671 (E)	DTE ENERGY	144.92
09/18/2018	UTYCK	590002672 (E)	DTE ENERGY	72.97
09/18/2018	UTYCK	590002673 (E)	DTE ENERGY	165.97
09/18/2018	UTYCK	590002674 (E)	DTE ENERGY	4,296.96
09/18/2018	UTYCK	590002675 (E)	DTE ENERGY	267.91
09/18/2018	UTYCK	590002676 (E)	DTE ENERGY	182.14

UTYCK TOTALS:

Total of 32 Checks:	304,837.18
Less 0 Void Checks:	0.00
Total of 32 Disbursements:	304,837.18

REPORT TOTALS:

Total of 74 Checks:	3,467,716.42
Less 0 Void Checks:	0.00
Total of 74 Disbursements:	3,467,716.42

(Agrees with Invoice Register)  
 BK