

AGENDA ITEM

9D

ADDRESS ASSIGNMENT

Permit #	Contractor	Job Address	Fee Total
PA21-014	BRISCOE MARK AND JENNIFE	4177 N BURKHART	\$25.00
Work Description: ON THE WEST SIDE OF BURKHART ROAD NORTH OF WARNER ROAD AND SOUTH OF MARR ROAD.			

Total Permits For Type: 1
Total Fees For Type: \$25.00

Commercial Land Use

Permit #	Contractor	Job Address	Fee Total
P21-150	TRIBAR MANUFACTURING LL	2211 GRAND COMMERCE DR	\$50.00
Work Description: NEW 25 X 40 OFFICE/CMM ROOM			
P21-124	UNION AT OAK GROVE	MADDUX LN BLDG 5	\$250.00
Work Description: 12 UNIT 2 STORY APARTMENT BUILDING. BUILDING 5, TYPE C 130, 132, 134, 136, 138, 140, 142, 144, 146, 148, 150, 152, MADDUX LANE			
P21-125	UNION AT OAK GROVE	MADDUX LN BLDG 6	\$250.00
Work Description: 12 UNIT 2 STORY APARTMENT BUILDING. BUILDING 6, TYPE C 160, 162, 164, 166, 168, 170, 172, 174, 176, 178, 180, 182, MADDUX LANE			
P21-126	UNION AT OAK GROVE	MADDUX LN BLDG 8	\$250.00
Work Description: 12 UNIT 2 STORY APARTMENT BUILDING. BUILDING 8, TYPE C 216, 218, 220, 222, 224, 226, 228, 230, 232, 234, 236, 238, MADDUX LANE			
P21-127	UNION AT OAK GROVE	SHAELYN LN BLDG 10	\$250.00
Work Description: 12 UNIT 2 STORY APARTMENT BUILDING. BUILDING 10, TYPE C 1935, 1937, 1939, 1941, 1943, 1945, 1947, 1949, 1951, 1953, 1955, 1957, SHAELYN LANE			
P21-128	UNION AT OAK GROVE	SHAELYN LN BLDG 13	\$250.00
Work Description: 12 UNIT, 2 STORY APARTMENT BUILDING. BUILDING 13, TYPE D. 1951, 1853, 1855, 1857, 1859, 1961, 1863, 1865, 1867, 1869, 1871, 1873, SHAELYN LANE			
P21-129	UNION AT OAK GROVE	SHAELYN LN BLDG 9	\$250.00
Work Description:			

P21-130	UNION AT OAK GROVE	MADDUX LN BLDG 7	\$250.00
Work Description: 12 UNIT, 2 STORY APARTMENT BUILDING. BUILDING 7, TYPE D.			
186, 188, 190, 192, 194, 196, 198, 200, 202, 294, 206, 208, MADDUX LANE			
P21-131	UNION AT OAK GROVE	MADDUX LN BLDG 3	\$250.00
Work Description: 8 UNIT 2 STORY APARTMENT BUILDING. BUILDING 3, TYPE A			
90, 92, 94, 96, 98, 100, 102, 104, MUDDUX LANE			
P21-132	UNION AT OAK GROVE	SHAELYN LN BLDG 11	\$250.00
Work Description: 8 UNIT 2 STORY APARTMENT BUILDING. BUILDING 11, TYPE A			
1911, 1913, 1915, 1917, 1919, 1921, 1923, 1925, SHAELYN LANE			
P21-133	UNION AT OAK GROVE	ALEX LN BLDG 16	\$250.00
Work Description: 8 UNIT 2 STORY APARTMENT BUILDING. BUILDING 16, TYPE A			
49, 51, 53, 55, 57, 59, 61, 63, ALEX LANE			
P21-134	UNION AT OAK GROVE	MOLLY LN BLDG 17	\$250.00
Work Description: 8 UNIT 2 STORY APARTMENT BUILDING. BUILDING 17, TYPE A			
1854, 1856, 1858, 1860, 1862, 1864, 1866, 1868, MOLLY LANE			
P21-135	UNION AT OAK GROVE	MOLLY LN BLDG 18	\$250.00
Work Description: 8 UNIT 2 STORY APARTMENT BUILDING. BUILDING 18, TYPE A			
1872, 1874, 1876, 1878, 1880, 1882, 1884, 1886, 1888, MOLLY LANE			
P21-136	UNION AT OAK GROVE	MOLLY LN BLDG 19	\$250.00
Work Description: 8 UNIT 2 STORY APARTMENT BUILDING. BUILDING 19, TYPE A			
1900, 1902, 1904, 1906, 1908, 1910, 1912, 1914, 1916, MOLLY LANE			
P21-138	UNION AT OAK GROVE	MOLLY LN BLDG 21	\$250.00
Work Description: 8 UNIT 2 STORY APARTMENT BUILDING. BUILDING 19, TYPE A			
1950, 1952, 1954, 1956, 1958, 1960, 1962, 1964, MOLLY LANE			
P21-139	UNION AT OAK GROVE	NICHOLAS LN BLDG 23	\$250.00
Work Description: 8 UNIT 2 STORY APARTMENT BUILDING. BUILDING 23, TYPE B			
1963, 1965, 1967, 1969, 1971, 1973, 1975, 1977, NICHOLAS LANE			
P21-140	UNION AT OAK GROVE	THOMAS LN BLDG 22	\$250.00
Work Description: 8 UNIT 2 STORY APARTMENT BUILDING. BUILDING 22, TYPE B			
1962, 1964, 1966, 1968, 1970, 1972, 1974, 1976, THOMAS LANE			
P21-141	UNION AT OAK GROVE	MOLLY LN BLDG 20	\$250.00
Work Description:			

P21-142 UNION AT OAK GROVE SHAELYN LN BLDG 12 \$250.00

Work Description: 8 UNIT 2 STORY APARTMENT BUILDING. BUILDING 12, TYPE B
1881, 1883, 1885, 1887, 1889, 1891, 1893, 1895, 1897, SHAELYN LANE

P21-143 UNION AT OAK GROVE MADDUX LN BLDG 4 \$250.00

Work Description: 8 UNIT 2 STORY APARTMENT BUILDING. BUILDING 4, TYPE B
112, 114 ,116, 118, 120, 122, 124, 126, MADDUX LANE

P21-144 UNION AT OAK GROVE 1850 MOLLY LANE \$250.00

Work Description: CLUB HOUSE

Total Permits For Type: 21

Total Fees For Type: \$5,050.00

Grading

Permit #	Contractor	Job Address	Fee Total
P21-145	LACASA	1920 TOOLEY	\$250.00
Work Description: SITE GRADING / BALANCING AND UNDER GROUND UTILITY WORK.			

Total Permits For Type: 1

Total Fees For Type: \$250.00

MHOG

Permit #	Contractor	Job Address	Fee Total
PMHOG21-003	MARKHAM PROPERTIES LLC	1450 N BURKHART	\$0.00
Work Description:			
PMHOG21-004	MARKHAM PROPERTIES	3985 PARSONS RD	\$0.00
Work Description:			

Total Permits For Type: 2

Total Fees For Type: \$0.00

Residential Land Use

Work Description: ADDING 6 WALL ANCHORS

P21-137 HOLDCRAFT KENNETH L AN 540 W MARR \$75.00

Work Description: NEW ADDITION - 2793 SQ FEET, FINISHED BASEMENT W SUNROOM AND 12' X 18' PATIO

P21-122 BOURNE CHRISTOPHER AND 3265 HILL HOLLOW LN \$50.00

Work Description: 6 FT FENCE AROUND BACK YARD

P21-120 HALL ZACHARY AND ANDRE 140 PINECOVE TRL \$50.00

Work Description: WHITE PICKET FENCE 4' FEET TALL

P21-103 DECKER RYAN AND KRISTIN 3405 BYRON \$50.00

Work Description: IN GROUND POOL WITH A 4 FT FENCE

P21-149 PACITTO ERMINIA 3079 OAK GROVE RD \$10.00

Work Description: REPLACE TWO PATIO DOORS.

P21-146 DIETZ MICHAEL 3870 BYRON \$10.00

Work Description: REROOF

P21-123 ESPER PATRICK AND DEANN 5700 EMMONS \$50.00

Work Description: 10 X 40 GROUND MOUNT SOLAR ARRAY

P21-147 RUMPH MERLE & DOROTHY 4479 W GRAND RIV \$10.00

Work Description: REMOVE AND REPLACE ROOF

P21-119 ELDRED DAVID & LAURA 4366 W GRAND RIV \$75.00

Work Description: 36 X 72 X 16 POLE BARN WITH A 10 X 40 LEAN-TO

P21-153 HAJDUK DANIEL AND CORRI 2115 BOWEN \$75.00

Work Description: 16 X 30 ADDITION TO A POLE BARN

P21-121 MYERS & BRASWELL 5470 SPRING CRK \$10.00

Work Description: RE-ROOF HOUSE

P21-148 MC FARLAND SCOTT W & DEB 1244 N TRUHN RD \$10.00

Work Description: REPLACE 121 WINDOWS AND 4 PATIO DOORS

Total Permits For Type: 13

Total Fees For Type: \$485.00

Sewer Connection

Permit #	Contractor	Job Address	Fee Total
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Work Description:

PWS21-022	UNION AT OAK GROVE	MADDUX LN BLDG 5	\$0.00
Work Description: BUILDING 5			
PWS21-024	UNION AT OAK GROVE	MADDUX LN BLDG 6	\$0.00
Work Description: BUILDING 6			
PWS21-036	UNION AT OAK GROVE	MADDUX LN BLDG 3	\$0.00
Work Description: BUILDING 3			
PWS21-058	UNION AT OAK GROVE	MADDUX LN BLDG 4	\$0.00
Work Description: BUILDING 4			
PWS21-060	UNION AT OAK GROVE	1850 MOLLY LANE	\$0.00
Work Description: CLUB HOUSE			

Total Permits For Type: 6
Total Fees For Type: \$0.00

Sign

Permit #	Contractor	Job Address	Fee Total
P21-151	MS PLASTIC WELDERS LLC	1240 PACKARD	\$225.00
Work Description: 87 SQUARE FOOT LED CHANNEL LETTER WALL MOUNT SIGN.			

Total Permits For Type: 1
Total Fees For Type: \$225.00

Water Connection

Permit #	Contractor	Job Address	Fee Total
PWS21-023	UNION AT OAK GROVE	MADDUX LN BLDG 5	\$0.00
Work Description: BUILDING 5			
PWS21-025	UNION AT OAK GROVE	MADDUX LN BLDG 6	\$0.00
Work Description: BUILDING 6			
PWS21-037	UNION AT OAK GROVE	MADDUX LN BLDG 3	\$0.00
Work Description: BUILDING 3			
PWS21-059	UNION AT OAK GROVE	MADDUX LN BLDG 4	\$0.00

Work Description: CLUB HOUSE

Total Permits For Type:	5
Total Fees For Type:	\$0.00

Report Summary

Population: All Records
Permit.DateIssued Between
10/1/2021 12:00:00 AM AND
10/31/2021 11:59:59 PM

Grand Total Fees:	\$6,035.00
Grand Total Permits:	50

AGENDA ITEM

9E

Monthly Activity Report for October 2021 – Assessing Dept/Brent Kilpela

MTT UPDATE:

Trilogy Real Estate Howell LLC v Howell Township: Filed answer to appeal with Tribunal. Waiting for Prehearing General Call date.

Tanger Properties Limited Partnership v Howell Township: Prehearing General Call set for May 16, 2022 with valuation disclosure due by February 16, 2022. Our attorney has filed a motion to compel. This puts pressure on the both the petitioner to provide the requested discovery by a certain date. If this request is not honored the case maybe dismissed for lack of cooperation.

Burkhart Ridge v Howell Township: Prehearing General Call set for July 01, 2022 with valuation disclosure due by April 4, 2022.

SMALL CLAIMS TRIBUNAL: no outstanding appeals.

ASSESSING OFFICE:

ASSESSOR: Both the Residential and Agricultural Classes have been completed using the oblique imagery. We are in the process of completing the Industrial and Commercial classes. The state recommends looking at 20% each year. Utilizing the oblique imagery, we are able to inspect 50% annually. After doing much research I feel it is in our best interest to fulfill our contract and stay with EagleView. The other vendors do not provide or tailor the imagery for us. I do not feel comfortable that the State Tax Commission would allow a passing score on the AMAR review.

OTHER: Attended October WWTP meetings. Prepared financial reports for board meetings. The annual financial audit will be handled remotely again this year. That will start November 15th with the final report given to the board at the January or February meeting.

AGENDA ITEM

9H



Estimate

No: **20119**

Date: **10/18/21**

Customer No: **1804**

Ship To:

INSPECTOR
 LIVINGSTON CNTY - HOWELL TWP
 3525 BYRON RD
 HOWELL MI 48855
 Phone: 517-546-2817
 E-Mail: inspector@howelltownshipmi.org

Quantity	Description	Amount
2,953	MASTER PLAN SURVEY CARD - 4/1, 5.5 x 4.25 Bright White 80# Accent Opaque Digital Cover Smooth, Digitally Printed on 2 sides, 8 Up	\$ 325.54
2,953	MAILING SERVICES - MASTER PLAN SURVEY CARD - 5.5X4.25	\$ 315.55
	1 SET-UP CHARGE	
	1 USE ECONO PRINT PERMIT #823 (PRESORTED STD)	
	2,953 LTR INKJET/CASS/NCOA/PRSRT/PKG/TRAY	
	1 POSTAL DROP SHIPMENT(<20 MILES	
2,953	ADD PRESORTED STD POSTAGE @ APPROX .309 EACH	\$ 912.48
<i>Went with E/P</i>		
Sales Rep: TSTILBER Taken by: TSTILBER Wanted: Mon 10/25/21 MASTER PLAN SURVEY CARD		SUBTOTAL \$ 1,553.57 TAX SHIPPING TOTAL \$ 1,553.57 AMOUNT DUE <u>\$ 1,553.57</u>
\$ 1,553.57 11/17/21		



P: (517) 546-9798
E: INFO@FIPPRINT.COM

Estimate 23767

Date: 10/25/21

Customer PO:

Howell Township
3525 Byron Road
Howell MI 48843
Carol Makushik
Phone: 517-546-2817 x101

Making Your Job Easier...

Quantity	Description	Unit \$	Amount
2,953	Postcard full color 2 sided with address imprint - uses FIP permit @ no charge - Postage is additional	0.2471	\$ 729.66
Taken by: Don Cortez Account Type: Charge		Ship Via: Deliver Wanted: Mon 11/1/21	

Please fax or
email to start
production of
your job.

AUTHORIZED BY: _____

Your signature indicates that you proofread chose not to proofread
I approve this order as described, to be completed, I agree to the payment terms and assume full personal responsibility for payment of this account.
My signature indicates that I understand and accept this information.

Rec'd By: _____

Date: _____

#of cartons: _____



AGENDA ITEM

9J

Howell Township
Wastewater Treatment Plant Meeting
Meeting: October 21, 2021 10am

Attending: Kent Kaughman, Jason Hall, Greg Tatara, James Aulette, Brent Kilpela, Jean Graham, Jonathan Hohenstein

Please see the attached report for details on the plant operation.

Blower – VFD: The blower VFD has been installed.

Epoxy: We have not received quotes for this project.

Water Service: Attached are quotes from Pete Black Plumbing and CSM Mechanical. Jason is going to be checking a few items to make sure using MHOG water would work at the plant. As long as we receive confirmation from Jason that it will work we will **recommend approval of the quote from CSM Mechanical to hook water system to MHOG water not to exceed \$8,850 as presented.**

Influent Sampling: Kent is trying to work with the State to see if they will accept the current sampling location if testing is done for the recycled water.

Collection System: Matt will be working toward getting a report done on the condition of the collection system. From this report we will be looking into cleaning as necessary, with possibly setting up a schedule over several years. Matt brought back his initial results from this project. He has been instructed to get the Arc GIS program set up with Giffels and Webster and to start inputting the information into this program. **This has not been completed.**

Violations: The plant continues to struggle to get the phosphorus under control and continues adding ferric chloride which lowers the pH to the point of violating the permit. Soda ash is currently being used to try and raise the pH to within permit limits. Greg again recommended to clean out the ferric mixing chamber.

Pump Stations: The Board approved the KISM system for the remaining 6 pump stations. Kennedy has been notified of the acceptance of the bid; Kennedy has now come back with a higher quote. Kent will be calling to discuss with Kennedy to try and get it resolved. James brought to Kent's attention that several pump stations have extremely uneven run times between the pumps and that Kent should pull those pumps and look at them to make sure maintenance is not needed to get these pumps back in good working order. Kent said this will be done.

Lambert Drive: The Board approved the replacement of the board on the generator. Cummins came out to install the board but other items were not working. Committee approved to have the work done immediately to get this issue resolved. **Recommend approval to accept emergency work done by Cummins to the Lambert generator as approved by the Waste Water Committee as presented.**

Respectfully submitted,
Jonathan Hohenstein

October 20, 2021

Mr. Mike Coddington
Township Supervisor
Howell Township
3525 Byron
Howell, MI 48855

Re: Letter of Transmittal-Monthly Operation Report

Dear Mr Coddington,

Please find attached the Monthly Client Report for September 2021.

We have read, reviewed and vetted all information conveyed in this report and verify the accuracy of all data. Additionally, this report provides a representation of the overall operations for the month reported.

If you have any questions or comments, please feel free to call 517-518-1355.

Sincerely,

Jason Hall
Plant Manager

Summary

Please find in this report details that describe the monthly operating characteristics and performance of the wastewater treatment plant and lift stations, as well as other noteworthy items that occurred in September. We are always available to discuss any of these matters in greater detail if you have any further questions or comments. There were 6 violations in the month of September. We exceeded the monthly average Total Phosphorus, our limit is 0.50 mg/L and ours for the month was 0.59 mg/L. The remaining violations were for minimum pH limit of 6.5 s.u. and they minimum pH for September was 6.3 s.u.

We are thankful for the continued opportunity to partner with Howell Township.

Site Visit – Town Officials	0
Site Visit – Inframark Officials	1
NPDES Permit Compliance	5 Violation, Total Phosphorus and pH
Preventative Work Orders	93 open 93 closed
Corrective Work Orders	0 open 0 closed
Locates for Month	23 marked 87 no conflict
Health & Safety	0 recordable incidents 0 lost time incidents

Items Requiring Action

We would like further discussion and consideration on the following:

Criticality**	Request	Impact	Est. Cost	Timing
High	Replace VFD for blower	Installation Completed	\$9500	One to two weeks
High	Update SCADA to VT SCADA. Inframark is working on putting together a guideline for work to be accomplished to update SCADA.	Allow multiple quotes to be submitted based on the same scope of work	TBD	Quotes submitted from Kennedy and Instrulogic
High	Connect potable water to plant piping system	Quote was received from CSM Mechanical	\$8,850	Quote submitted from Pete Black and CSM Mechanical

Criticality**	Request	Impact	Est. Cost	Timing
High	Headworks evaluation, grit removal will require water for proper operation. Need to get quotes to replace the air piping. Current piping is corroded.	Protect the biolac tank from grit and rags. The piping could also break interfering with the air distribution to biolac tank.	TBD	
High	Main power disconnect for treatment plant	Allow the ability to disconnect the plant from DTE in case of partial loss of power	TBD	

Operations

We are working to lower the solids in the plant which will reduce the ferric chloride demand. We have also started process testing at the end of the secondary clarifier to better control the effluent ammonia, pH and phosphorus. Chemical adjustments can be made and the results observe and corrective action taken before the water reaches the outfall.

We have increased the ferric chloride to further remove phosphorus. The increased ferric chloride also reduces the alkalinity and pH. The feed of Soda Ash has also been increased to keep the alkalinity and pH from dropping below the effluent limit.

All compliance lab work continues to go to contract labs while process analysis are performed in house.

A copy of the treatment plant performance data can be found at the end of this report. You can see that all operating parameters were within permit limits for the month.

Maintenance & Repair

A copy of the monthly maintenance report is attached. A total of 93 preventative maintenance work orders were completed in September.

The VFD for the aeration blower was replaced in September.

Inspections of the air relief valves were completed and uploaded into GIS. Work Orders for this still need to be completed.

Personnel

Onsite personnel serving the project during September included Matthew Holtz, Andre Randall, Bill Jones, Chris McDonald with Kirt Ervin as the Regional VP and Kent Kaughman providing assistance.



October 12, 2021

Howell Wastewater Treatment Facility
1222 Packard Dr
Howell, Michigan

ATTENTION: Mr. James Aulette

Quotation No.: CSM 10.12.21

SUBJECT: Howell Wastewater Treatment Plant Water Line Installation

CSM Mechanical, LLC is pleased to provide a proposal for the installation of a new makeup water line and supporting components at the Howell Wastewater Treatment Plant in Howell, Michigan pursuant to our recent site visit and meeting.

OUR PROPOSAL INCLUDES:

- Provide job-site mobilization and de-mobilization services
- Provide skilled labor, equipment, material, and consumables necessary for the installation of one (1) water line at the Howell Wastewater Treatment Plant in Howell, Michigan.
 - Provide and install roughly 110' of Type L 1-1/2" copper water piping
 - Provide and install one (1) backflow preventer and one (1) pulse output water meter
 - Provide water line tie-ins and fitting connections
 - Provide pipe and fitting insulation
- Assist in the check, testing, and startup of the newly installed water line and supporting components
- Provide jobsite supervision and management
- Provide job-site cleanup, removal of debris

OUR PRICE TO PROVIDE THE ABOVE SERVICES IS: **\$8,850.00**

NOTE: This proposal is based on STRAIGHT-TIME working hours

This proposal is based on LUMP SUM billing practices with payment terms of Net (30) days per occurrence

This proposal is based on straight time working hours, Monday through Friday, 7:00 am until 3:30 pm. This quotation is valid for thirty (30) days.

The proposed work will begin upon receipt of signed proposal. If you have any further questions regarding the above proposal, please do not hesitate to contact our office at your earliest convenience.

Respectfully,
CSM Mechanical, LLC

Logan H. Mortz

7400 Hickory Valley Drive • Fenton, MI 48430 • Phone (248) 302-2078 • Fax (517) 540-9704



Pete Black Plumbing
 2440 W Highland Rd., Suite 104
 Howell, MI 48843
 (517) 546-9330
 pb.plumbing@yahoo.com

Estimate 9025020
 Job 9022463
 Estimate Date 2/26/2021
 Customer PO

Billing Address
 Howell Waste Water Plant
 1191 S. Michigan Ave
 Howell, MI 48843

Job Address
 Howell Waste Water Plant
 1191 S. Michigan Ave
 Howell, MI 48843

Estimate Details

Aquatherm

Task #	Description	Quantity	Your Price	Your Total
Labor & Material	Labor & all necessary material to install a new 2" aquatherm line from 10" water main to water distribution line for out buildings.	1.00	\$0.00	\$0.00
	Pete Black Plumbing will install 2" aquatherm main line and backflow preventer with drain pipe to sump pump.			
	This price does not include insulation and cost of dumpster for old piping.			
Labor & Material	Material	1.00	\$4,662.77	\$4,662.77
Labor & Material	Material: Watts LF009MZQT RPZ	1.00	\$955.12	\$955.12
Labor (1 hour)	Labor	1.00	\$4,120.79	\$4,120.79
				Potential Savings \$0.00
				Sub-Total \$9,738.68
				Tax \$0.00
				Total \$9,738.68

Thank you for choosing Pete Black Plumbing

THIS IS AN ESTIMATE, NOT A CONTRACT FOR SERVICES. The summary above is furnished by Pete Black Plumbing as a good faith estimate of work to be performed at the location described above and is based on our evaluation and does not include material price increases or additional labor and materials which may be required should unforeseen problems arise after the work has started. I understand that the final cost of the work may differ from the estimate, perhaps materially. THIS IS NOT A GUARANTEE OF THE FINAL PRICE OF WORK TO BE PERFORMED. I agree and authorize the work as summarized on these estimated terms, and I agree to pay the full amount for all work performed.



QUOTATION		
DATE	NUMBER	PAGE
10/20/2021	0039148	1 of 2

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

Accepted By: _____
Company: _____
Date: _____
PO#: _____

ATTENTION:
JASON HALL 810-624-9656 jason.hall@inframark.com

WE ARE PLEASED TO PROPOSE THE FOLLOWING FOR YOUR CONSIDERATION:

CUSTOMER REF/PO#	JOB TITLE	SLP	SHIPPING TYPE
	6 LIFT STATIONS, SCADA, WASTE WATER	BJM/CAW	FREIGHT ALLOWED

QTY	DESCRIPTION
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KENNEDY INDUSTRIES TO PROVIDE HOWELL TOWNSHIP WITH KI ALARM DIALER FOR MONITORING AND ALARMING FOR THE FOLLOWING SITES:
 -BURKHART NORTH
 -BURKHART SOUTH
 -CRANE SCHOOL
 -OAK GROVE FURTHEST OUT
 -OAK GROVE BY LAKE
 -LAMBERT ST

HARDWARE PROVIDED INCLUDES:
 (6) KI ALARM DIALER, AD-2000 PACKAGE
 - POWER SUPPLY WITH BATTERY BACKUP
 - CELLULAR MODEM, WITH I/O MODULE
 - CELLULAR ANTENNA, MAGNET MOUNT, 6FT CABLE
 - I/O CABLE, 5 DIGITAL INPUTS (3 CONVERTABLE TO AI, 0-5VDC, 0-10VDC)
 - REMOTE I/O MODULE, 16 DIGITAL INPUTS
 - ETHERNET CABLE

FIELD SERVICE LABOR PROVIDED PER SITE:
 -INSTALLATION, WIRING, AND STARTUP

CONTROLS ENGINEER LABOR PROVIDED:
 - KISM SCADA WEB PORTAL DEVELOPMENT
 - REMOTE STARTUP AND TRAINING

TOTAL COST FOR HARDWARE, FIELD SERVICE LABOR, AND CONTROLS LABOR:= \$18,405.00

KISM SCADA – YEARLY SERVICE AGREEMENT:
 (6) KI ALARM DIALER SERVICE, KISM-1000 PACKAGE
 - SCADA MONITORING ON KISM PRIMARY/SECONDARY DATACENTERS
 - SCADA ALARMING BY VOICE CALLOUT, TEXT MESSAGE, EMAIL
 - CELLULAR SERVICE
 - KISM SCADA WEB PORTAL SERVICE
 - SCREEN DESIGN TYPE: STANDARD

TOTAL COST FOR KI ALARM DIALER SERVICE AGGEEMENT:= \$3,240.00 ANNUALLY



QUOTATION		
DATE	NUMBER	PAGE
10/20/2021	0039148	2 of 2

QTY	DESCRIPTION
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PLEASE NOTE:

- PROVIDED ITEMS TO BE INSTALLED IN CUSTOMER PROVIDED EXISTING PANEL KISM CELLULAR USAGE IS BASED ON 1GB ALLOWANCE PER MONTH. IF ALLOWANCE IS EXCEEDED, CUSTOMER WILL BE RESPONSIBLE FOR ANY Overage CHARGES.
- ANY OPERATIONAL DEFICIENCIES THAT DO NOT MEET THE SPECIFICATION AND ARE DISCOVERED WITHIN ONE YEAR WILL BE CORRECTED AT NO COST.
- ANY EQUIPMENT OR EXISTING EQUIPMENT SUPPLIED BY THE CUSTOMER MUST HAVE THE ABILITY TO WORK WITH THE KISM SYSTEM. IF ANY ADDITIONAL TIME & MATERIAL IS REQUIRED THE CUSTOMER WILL BE BILLED ACCORDINGLY.

THANK YOU FOR THE OPPORTUNITY TO QUOTE OUR EQUIPMENT.

SINCERELY,

CHAD WINES

This quote is subject to and incorporates by reference Kennedy Industries, Inc.'s ("Kennedy") Terms & Conditions (Rev'd 4/2019) and Customer Warranty available at www.kennedyind.com which will be provided by email upon written request. Kennedy reserves the right to change the Terms & Conditions and Customer Warranty for future orders. By accepting this quote and/or issuing a purchase order relative to this quote, buyer expressly agrees to the provisions set forth in the Terms & Conditions and Customer Warranty posted on Kennedy's website.

**QUOTE VALID FOR 60 DAYS. CREDIT CARD PAYMENTS ARE SUBJECT TO AN ADDITIONAL 3%
CHARGE NO TAXES OF ANY KIND ARE INCLUDED IN THIS PROPOSAL**

P.O. Box 930079 Wixom, MI 48393 - 4925 Holtz Drive Wixom, MI 48393 - Phone: 248-684-1200 - Fax: 248-684-6011

www.Kennedyind.com



#774494
4494 Solutions Center
Chicago, IL 60677-4004

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

INVOICE NO
ESTIMATE
TO PAY ONLINE LOGON TO customerpayment.cummins.com

BILL TO

HOWELL TOWNSHIP
3525 BYRON RD
HOWELL, MI 48855-7751

OWNER

LAMBERT DR LIFT STATION
LAMBERT DR
HOWELL, MI 48855-7374
MATT HOLTZ - 810 6249656

PAGE 1 OF 2

*** CHARGE ***

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
02-NOV-2021		26-FEB-2008	250.0DQDAA		ONAN
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL
212305		12-OCT-2021	G070078203	QFKIT	GEN SET
REF. NO.	SALESPERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.
232358					LAMBERT DR

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

OSN/MSN/VIN G070078203

COMPLAINT

DURING THE BATTERY CHARGER AND BLOCK HEATER REPAIR, WE FOUND THE CONNECTOR MELTED ON THE MAIN HARNESS. THIS ADD ON ESTIMATE, AND THE COST IS FOR AN ADDITIONAL PART, BUT NO ADDITIONAL LABOR. TO APPROVE THIS ESTIMATE, PLEASE SIGN AND RETURN BACK TO SHELBY.HARRIS@CUMMINS.COM

THANK YOU FOR YOU CHOOSING CUMMINS SALES AND SERVICE!

DIAGNOSTIC CHARGE: 0.00

1	0	3890245-C	PAC, TANKR	FLG		172.10	172.10
1	0	300-6026-15	CONTROL ASSY (2AMP BATT C	ONAN		419.66	419.66
1	0	338-4436	HARNESS-CONTROL PNL	ONAN		437.69	437.69
1	0	FREIGHT	INBOUND FREIGHT	E1-FREIGHT		14.92	14.92
							1,044.37
PARTS:							
PARTS COVERAGE CREDIT:							0.00 CR
TOTAL PARTS:						1,044.37	
SURCHARGE TOTAL:							0.00
LABOR:							218.40
LABOR COVERAGE CREDIT:							0.00 CR
TOTAL LABOR:						218.40	
MISC.:							194.28
MISC. COVERAGE CREDIT:							0.00 CR
TOTAL MISC.:						194.28	
ELECTRONIC TOOLING FEE							50.00
HAZ WASTE DISPOSAL							21.84
SHOP SUPPLIES							34.94

Completion date : 13-Oct-2021 04:09PM. Estimate expires : 11-Nov-2021 03:10PM.

Billing Inquiries? Call (877)480-6970

APPENDIX A IS ATTACHED AND INCORPORATED HEREIN. IN APPENDIX A THERE ARE ADDITIONAL CONTRACT TERMS AND CONDITIONS, INCLUDING LIMITATION ON WARRANTIES AND LIABILITIES WHICH ARE EXPRESSIVELY INCORPORATED HEREIN AND WHICH PURCHASER ACKNOWLEDGES HAVE BEEN READ, FULLY UNDERSTOOD AND ACCEPTED.

AUTHORIZED BY (print name) _____ SIGNATURE _____ DATE _____



KENNEDY INDUSTRIES

INNOVATE
SOLVE
MONITOR
REPAIR

QUOTATION		
DATE	NUMBER	PAGE
7/15/2021	0039148	1 of 2

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

Accepted By: _____
Company: _____
Date: _____
PO#: _____

ATTENTION:
MATT HOLTZ 517-518-1355 mholtz@infamark.com

WE ARE PLEASED TO PROPOSE THE FOLLOWING FOR YOUR CONSIDERATION:

CUSTOMER REF / PO#	JOB TITLE	SLP	SHIPPING TYPE
	6 LIFT STATIONS, SCADA, WASTE WATER	BJM/CAW	FREIGHT ALLOWED

QTY	DESCRIPTION
-----	-------------

KENNEDY INDUSTRIES TO PROVIDE HOWELL TOWNSHIP WITH KI ALARM DIALER FOR MONITORING AND ALARMING FOR THE FOLLOWING SITES:
 -BURKHART NORTH
 -BURKHART SOUTH
 -CRANE SCHOOL
 -OAK GROVE FURTHEST OUT
 -OAK GROVE BY LAKE
 -LAMBERT ST

HARDWARE PROVIDED INCLUDES:
 (6) KI ALARM DIALER, AD-2000 PACKAGE
 - POWER SUPPLY WITH BATTERY BACKUP
 - CELLULAR MODEM, WITH I/O MODULE
 - CELLULAR ANTENNA, MAGNET MOUNT, 6FT CABLE
 - I/O CABLE, 5 DIGITAL INPUTS (3 CONVERTABLE TO AI, 0-5VDC, 0-10VDC)
 - REMOTE I/O MODULE, 16 DIGITAL INPUTS
 - ETHERNET CABLE

FIELD SERVICE LABOR PROVIDED PER SITE:
 -INSTALLATION, WIRING, AND STARTUP

CONTROLS ENGINEER LABOR PROVIDED:
 - KISM SCADA WEB PORTAL DEVELOPMENT
 - REMOTE STARTUP AND TRAINING

TOTAL COST FOR HARDWARE, FIELD SERVICE LABOR, AND CONTROLS LABOR: = \$16,310.00

KISM SCADA – YEARLY SERVICE AGREEMENT:
 (6) KI ALARM DIALER SERVICE, KISM-1000 PACKAGE
 - SCADA MONITORING ON KISM PRIMARY/SECONDARY DATACENTERS
 - SCADA ALARMING BY VOICE CALLOUT, TEXT MESSAGE, EMAIL
 - CELLULAR SERVICE
 - KISM SCADA WEB PORTAL SERVICE
 - SCREEN DESIGN TYPE: STANDARD

TOTAL COST FOR KI ALARM DIALER SERVICE AGGEEMENT: = \$3,240.00 ANNUALLY



#774494
4494 Solutions Center
Chicago, IL 60677-4004

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

INVOICE NO
ESTIMATE
TO PAY ONLINE LOGON TO
customerpayment.cummins.com

BILL TO

HOWELL TOWNSHIP
3525 BYRON RD
HOWELL, MI 48855-7751

OWNER

LAMBERT DR LIFT STATION
LAMBERT DR
HOWELL, MI 48855-7374
MATT HOLTZ - 810 6249656

PAGE 2 OF 2

*** CHARGE ***

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
02-NOV-2021		26-FEB-2008	250.0DQDAA		ONAN
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL
212305		12-OCT-2021	G070078203	QFKIT	GEN SET
REF. NO.	SALESPERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.
232358					LAMBERT DR

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
			G070078203	OSN/MSN/VIN			
				ROAD MILEAGE			87.50

TAX EXEMPT NUMBERS:

AS A RESULT OF THE OUTBREAK OF THE DISEASE COVID-19 ARISING FROM THE NOVEL CORONAVIRUS, TEMPORARY DELAYS IN DELIVERY, LABOUR OR SERVICES FROM CUMMINS AND ITS SUB-SUPPLIERS OR SUBCONTRACTORS MAY OCCUR. AMONG OTHER FACTORS, CUMMINS DELIVERY OBLIGATIONS ARE SUBJECT TO CORRECT AND PUNCTUAL SUPPLY FROM OUR SUB-SUPPLIERS OR SUBCONTRACTORS, AND CUMMINS RESERVES THE RIGHT TO MAKE PARTIAL DELIVERIES OR MODIFY ITS LABOUR OR SERVICE. WHILE CUMMINS SHALL MAKE EVERY COMMERCIALY REASONABLE EFFORT TO MEET THE DELIVERY, SERVICE OR COMPLETION OBLIGATIONS SET FORTH HEREIN, SUCH DATES ARE SUBJECT TO CHANGE.

LOCAL

0.00

Completion date : 13-Oct-2021 04:09PM. Estimate expires : 11-Nov-2021 03:10PM.

Billing Inquiries? Call (877)480-6970

APPENDIX A IS ATTACHED AND INCORPORATED HEREIN. IN APPENDIX A THERE ARE ADDITIONAL CONTRACT TERMS AND CONDITIONS, INCLUDING LIMITATION ON WARRANTIES AND LIABILITIES WHICH ARE EXPRESSIVELY INCORPORATED HEREIN AND WHICH PURCHASER ACKNOWLEDGES HAVE BEEN READ, FULLY UNDERSTOOD AND ACCEPTED.

SUB TOTAL: 1,457.05

TOTAL TAX: 0.00

TOTAL AMOUNT: US \$ 1,457.05

AUTHORIZED BY (print name) Jan Graham SIGNATURE Jan Graham DATE 11-2-2021

Howell Township
Wastewater Treatment Plant Meeting
Meeting: November 18, 2021 10am

Attending: Jason Hall, Kirt Ervin, Greg Tatara, James Aulette, Brent Kilpela, Jean Graham, Jonathan Hohenstein

Please see the attached report for details on the plant operation.

Epoxy: We have not received quotes for this project yet.

Influent Sampling: Jason heard back from the State and they will not approve of the current sampling point even with testing. Jason thinks we could relocate the sampling point to the manhole near the EQ basin and is getting quotes.

Collection System: According to Kirt the collection system has been looked at and information has been gathered and now they just have to enter all the information into the GIS program.

Violations: The plant continues to have a Mercury violation due to a very high reading in January and because the reporting is based on a rolling average. It will either take time for this to drop off as a violation or Jason may increase the sampling to make the average work in his favor. They have verbal confirmation from the State that this is allowed; now just waiting on written permission.

Pump Stations: Because it took Matt so long to get back to Kennedy some of the parts for the KISM system are now more expensive and they have updated to a new antenna that costs more than previously quoted. **Recommend approval to accept the price increase from Kennedy for the KISM system as presented** (quote is attached to the previous Board report).

Sludge Removal: The wet weather has pushed back the sludge removal and land application. Now that the crops are off the land in question the sludge is planned to be land applied after Thanksgiving.

EQ Tank: Jason is getting quotes to clean out the middle basin of the EQ tank.

Trans West Generator: Cummins found a leak on the Trans West generator, awaiting quotes to fix.

Burkhart Ridge Pump Station: Jason had some issues with this pump station, see attached email, and he had the station cleaned and the floats on the pump replaced. Jason is also getting quotes regarding a leak after the pumps in the piping. **Recommend approval for after the fact work done to the Burkhart Ridge Pump Station.**

UV System: The plant is down to one operational bank of UV lights. **Recommend approval of quote from Ultra Tech for parts and equipment to get the two banks back in operation not to exceed \$2,352.50 as presented. Recommend emergency approval for costs from UIS to provide electrical expertise to get banks wired and installed (quote to be coming soon).** Jason will be looking into long term fixes for the UV system, including rebuilding what we currently own, possible retro-fitting new units, and even redundant UV channels. Will also need to update controls for the UV system most likely with SCADA capabilities and also a cover for the UV channel to reduce algae build up on the units. Informational quotes are included from Ultra Tech for a few options.

Asset Analysis: Kirt was asked to update the asset analysis from Inframark. This update should be complete in about 2 weeks' time.

Heating: On inspection the headworks building heater's inducer has gone bad. **Recommend approval to replace inducer as quoted from Schutz not to exceed \$949.90 as presented.**

Respectfully submitted,
Jonathan Hohenstein

Howell Township, MI

October 2021 Monthly Report

November 16, 2021



November 16, 2021

Mr. Mike Coddington
Township Supervisor
Howell Township
3525 Byron
Howell, MI 48855

Re: Letter of Transmittal-Monthly Operation Report

Dear Mr. Coddington,

Please find attached the Monthly Client Report for October 2021.

We have read, reviewed and vetted all information conveyed in this report and verify the accuracy of all data. Additionally, this report provides a representation of the overall operations for the month reported.

If you have any questions or comments, please feel free to call 810-624-9656.

Sincerely,

Jason Hall

Plant Manager

Summary

Please find in this report details that describe the monthly operating characteristics and performance of the wastewater treatment plant and lift stations, as well as other noteworthy items that occurred in October. We are always available to discuss any of these matters in greater detail if you have any further questions or comments. There was 1 violation in October. The quarterly low-level mercury was exceeded during the January quarterly sampling, because this is a rolling average, the violation will continue until the average has been lowered. We are thankful for the continued opportunity to partner with Howell Township.

Site Visit – Town Officials	0
Site Visit – Inframark Officials	2
NPDES Permit Compliance	1 Low-level mercury
Preventative Work Orders	80 open 80 closed
Corrective Work Orders	0 open 0 closed
Locates for Month	18 marked 1 no conflict
Health & Safety	0 recordable incidents 0 lost time incidents

Items Requiring Action

We would like further discussion and consideration on the following:

Criticality**	Request	Impact	Est. Cost	Timing
High	UV repair	Disinfection of plant discharge. 1 bank only in operation	2352.50	Quote submitted
High	Kennedy is currently taking care of inhouse tasks before field install is complete. Spoke with Kennedy 11/15/21	The remaining 6 lift stations will be active on KISM	18,405	Quote approved

Criticality**	Request	Impact	Est. Cost	Timing
High	Connect potable water to plant piping system. KSB is looking into installing a self-priming pump.	Quote was received from CSM	8,850	Quote submitted from Pete Black
High	Headworks evaluation, grit removal will require water for proper operation.	The system is being ran in manual mode, to further evaluate the needs of the unit	TBD	Started running in hand 11/3/21
Medium	EQ tank cleaning	EQ tank has accumulated debris During high flows the debris flows through the plant	TBD	
High	Main power disconnect for treatment plant	Allow the ability to disconnect the plant from DTE in case of partial loss of power	TBD	
High	Station cleaning	Lambert and Burkhart need to be vacuumed	TBD	M&K giving a quote
High	Station 6 pump repair	The pump in station 6	9655.00	Kennedy quote received 11/12/21 Submitted
High	RAS Pumps	1 RAS pump is leaking, the other one has a bad bearing	18905.00 For both pumps	Kennedy quote received 11/12/21 Submitted
High	Influent channel lining	Influent channel is deteriorating	TBD	Suez was in 11/5/21 No quote yet
High	State required influent sampling	Sampling location of influent is in wrong location	TBD	Platinum Mech Was on site and will be submitting a quote

Operation

We are currently working on QA/QC matters, with the intent to bring the lab analysis back to inhouse operations. I believe we can have this accomplished by the second week of December. We are in the process of draining the south clarifier, in order to utilize it during the winter months.

Maintenance & Repair

A copy of the monthly maintenance report is attached. A total of 80 preventative maintenance work orders were completed in October.

Lambert rd. lift station generator is repaired and fully functional.

The Burkhardt Rd station by the trailer park had an alarm due to accumulated grease and rags and 2 defective floats. The station was cleaned and serviced. The floats were replaced on the 12th.

Personnel

Onsite personnel serving the project during October included Matthew Holtz, Andre Randall, Bill Jones, Jason Hall and Chris McDonald with Kirt Ervin as the Regional VP.

Howell Township Treasurer

From: Hall, Jason <Jason.Hall@inframark.com>
Sent: Tuesday, November 9, 2021 12:44 PM
To: Howell Township Treasurer
Cc: Howell Township Clerk; Howell Township Assessor; Ervin, Kirt; Kaughman, Kent
Subject: Summary/quote for air handler
Attachments: scan0203.pdf

Hi Jonathan,

I wanted to give you a quick summary of what has been happening.

Cummins finished the install at the Lambert station for the generator. It is now fully operational. Schutz was out a couple of times to work on the furnace and also the air handler at the headworks. I spoke with EGLE about the influent sampling location. Platinum Mechanical was out today and they will be providing a quote. Kennedy was out to look at the RAS pumps and the discharge line at the Burkhart Rd station. No quote yet. I contacted Kennedy for an update on the SCADA system. Ben informed me that they had inhouse tasks to complete before the field install. Suez was out to quote the relining of the influent channel. No quote yet. KSB was here and was looking at options for a possible self-priming pump, to supply water for the pumps in the admin basement, for plant process water. The crops were still on, as of Friday at the township field on Tooley. I will speak with Biotech tomorrow, just to see where we are on the list. We have been decanting and are currently about 73% full. We are working on items for QA/QC, so the lab analysis can be brought back to inhouse at the plant. A maintenance crew will be here toward the end of next week to work on repairs to aeration basin. Gregg from Ultra Tech is sending a quote for the UV system. He has been in contact with the tech from UIS. Chris the maintenance guy quit last Friday. We are currently looking for a replacement.

I have attached a quote from Schutz Heating and Cooling. This is for the air handler at the head works building. It is in need of a new inducer motor. I had them look at the air handler when they were out to work on the furnace in the basement of the admin building.

If you have any questions, please feel free to contact me.

Jason Hall | Regional Manager, Central Region



1222 Packard Dr | Howell, MI 48451
Cell 810-624-9656 | | www.Jason.Hall@inframark.com

Howell Township Treasurer

From: Hall, Jason <Jason.Hall@inframark.com>
Sent: Wednesday, November 10, 2021 7:14 AM
To: Howell Township Treasurer
Cc: Howell Township Clerk; Howell Township Assessor
Subject: UV quote
Attachments: Est_UTS1512_from_UltraTech_Systems_Inc._19764.pdf

Hi Jonathan,

I have attached a quote from Ultratech for parts to repair the UV modules. These are the parts that were recommended from the UIS tech. Greg from Ultra tech also mentioned that he quoted rebuilding the UV modules for James Soper. This would entail sending the units to Ultra tech to get the work done. I sent an email to Greg, to get further details on the process and what kind of time frame for the work to be done.

I would like to discuss this further at the meeting, when I have additional details.

Thanks,

Jason

UltraTech Systems, Inc.

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

Quotation

DATE	QUOTE #
11/9/2021	UTS-1512

NAME / ADDRESS
Inframark 3525 Byron Road Howell, MI 48855 Accounts Payable

Ship To
Inframark 1222 Packard Dr. Howell, MI 48843 Jason Hall

TERMS	REP	FOB	Est. Ship Date
Net 20		Ship Point	4 -6 Weeks ARO

ITEM	DESCRIPTION	QTY	U/M	COST	TOTAL
WWC-2004-072	Cable Assembly Wire Way to 40 lamp UV module with 72" of yellow cable	1		1,075.00	1,075.00
T40i021	UltraTech Power Cable Assembly for T40 modules including connector & pins Shipping charges to be prepaid and added to your invoice.	1		1,277.50	1,277.50
We hope to be favored with your order.				TOTAL	\$2,352.50

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

Howell Township Treasurer

From: Hall, Jason <Jason.Hall@inframark.com>
Sent: Wednesday, November 17, 2021 12:22 PM
To: Howell Township Treasurer
Cc: Howell Township Clerk; Howell Township Assessor
Subject: UV quotes
Attachments: Inframark - Howell, MI Ballast Quote UTS-1515.pdf; Inframark - Howell, MI HO Module Rebuild Quote UTS-1513.pdf; Inframark - Howell, MI Standard Module Rebuild Quote UTS-1514.pdf

Hi Jonathan,

I wanted to pass along the quotes that I received from Ultra Tech. He provided 3 quotes that include rebuilding back to original, rebuilding using new technology and then the last one, I asked for a quote for ballast replacement, on two of the modules. I am also going to reach out to Trojan industries. They are a UV manufacturer too.

I also passed these along to Jim at MHOG to look at.

Thanks,

Jason

UltraTech Systems, Inc.

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

Quotation

DATE	QUOTE #
11/16/2021	UTS-1515

NAME / ADDRESS
Inframark 3525 Byron Road Howell, MI 48855 Accounts Payable

Ship To
Inframark 1222 Packard Dr. Howell, MI 48843 Jason Hall

TERMS	REP	FOB	Est. Ship Date
Net 20		Ship Point	2 - 4 Weeks ARO

ITEM	DESCRIPTION	QTY	U/M	COST	TOTAL
UVB2002S	UltraTech Electronic Ballast Assembly With Connector	56	ea	208.65	11,684.40
	Above quantity is for two complete UV modules				
Freight	Estimated			400.00	400.00

We hope to be favored with your order.

TOTAL

\$12,084.40

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

Howell Township Treasurer

From: Hall, Jason <Jason.Hall@inframark.com>
Sent: Monday, November 8, 2021 7:50 AM
To: Howell Township Treasurer
Cc: Howell Township Clerk; Howell Township Assessor
Subject: Burkhart Rd Station Call

Hi Jonathan,

I just wanted to give you a summary of the station call that happened over the weekend.

The station at 1009 Burkhart Rd had an alarm for a low level at approximately 5:15pm on Friday the 5th. Bill Jones responded and reported that the station was not in low level. The alarm was reset, but Bill noted that the station was in need of cleaning due to a large accumulation of grease and debris. The station was alarming again at 8pm for a low level. I responded and pulled and cleaned the floats, but could not get the alarm to reset. The station was not in low level. I monitored the alarm calls for the station through out the night. At 8am I contacted M&K to have the station cleaned. The station was vacuumed out at 12:40 pm on Saturday. At this point I discovered that the high and low level floats were not responding to manual operation. I contacted Kennedy, who sent a technician at 2:30pm. He confirmed that both floats were bad. We were able to set the probe at the correct depth and he bypassed the high and low level floats. He did not have any replacement floats with him. The station is operational and will deliver alarms at high and low levels. The Kennedy technician will write a report detailing what needs to be fixed to have the station back at 100%. I will be making a trip today to check the station.

If you have any questions, please feel free to contact me.

Thanks,

Jason Hall | Regional Manager, Central Region



1222 Packard Dr | Howell, Mi 48451
Cell 810-624-9656 | | www.Jason.Hall@inframark.com

UltraTech Systems, Inc.

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

Quotation

DATE	QUOTE #
11/16/2021	UTS-1513

NAME / ADDRESS
Inframark 3525 Byron Road Howell, MI 48855 Accounts Payable

Ship To
Inframark 1222 Packard Dr. Howell, MI 48843 Jason Hall

TERMS	REP	FOB	Est. Ship Date
See Below		Ship Point	8-10 Weeks ARO

ITEM	DESCRIPTION	QTY	U/M	COST	TOTAL
T28i-2RB-HO-C	<p>Rebuild and refurbish of customer supplied UV module to High Output - includes new HO ballasts and circuit boards. (Gland nuts, o-rings, quartz sleeves, UV sensor and UV lamps not included - reuse these items from existing system).</p> <p>High Output modules treat twice as much effluent as the installed standard output modules. 4 UV modules will treat the same flow as 8 standard UV modules.</p> <p>The above can be accomplished by sending back one UV module at a time. The first rebuild will take 8-10 weeks. Modules 2 - 4 will take 2 - 3 weeks.</p> <p>Note: Converting to high output (HO) UV modules is contingent on ability to get 208V to modules by your rewiring control cabinet and wireway. Please check the labels on your existing ballasts to make sure that they are multiple voltage input ballasts and they too can operate at 208V.</p>	4		34,500.00	138,000.00
007-58-HOPTL-14	UV Lamp High Output For Terminator Systems	120		65.00	7,800.00
Freight	Estimated			2,000.00	2,000.00
We hope to be favored with your order.				TOTAL	

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

UltraTech Systems, Inc.

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

Quotation

DATE	QUOTE #
11/16/2021	UTS-1513

NAME / ADDRESS
Inframark 3525 Byron Road Howell, MI 48855 Accounts Payable

Ship To
Inframark 1222 Packard Dr. Howell, MI 48843 Jason Hall

TERMS	REP	FOB	Est. Ship Date
See Below		Ship Point	8-10 Weeks ARO

ITEM	DESCRIPTION	QTY	U/M	COST	TOTAL
	<p>The above carries a 1 year warranty provided genuine UltraTech UV Lamps, quartz and associated components are installed. The use of non UltraTech UV Lamps, and other components voids any and all warranties.</p> <p>Customer is responsible for freight to and from our repair facility.</p> <p>Terms: 15% with order, balance of 85% Net 30 Days after each item(s) ship.</p>				
We hope to be favored with your order.			TOTAL		\$147,800.00

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

UltraTech Systems, Inc.

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

Quotation

DATE	QUOTE #
11/16/2021	UTS-1514

NAME / ADDRESS
Inframark 3525 Byron Road Howell, MI 48855 Accounts Payable

Ship To
Inframark 1222 Packard Dr. Howell, MI 48843 Jason Hall

TERMS	REP	FOB	Est. Ship Date
See Below		Ship Point	8-10 Weeks ARO

ITEM	DESCRIPTION	QTY	U/M	COST	TOTAL
T28i-2RB-C	Rebuild and refurbish of customer supplied UV modules - includes new ballasts and circuit boards. (Gland nuts, o-rings, quartz sleeves, UV sensor and UV lamps not included - reuse these items from existing system). The above can be accomplished by sending back one UV module at a time. The first rebuild will take 8-10 weeks. Modules 2 - 8 will take 2 - 3 weeks.	8		33,250.00	266,000.00
007-58-PTL-14	UV lamp for Terminator UV Systems	232		58.50	13,572.00
Freight	Estimated The above carries a 1 year warranty provided genuine UltraTech UV Lamps, quartz and associated components are installed. The use of non UltraTech UV Lamps, and other components voids any and all warranties. Customer is responsible for freight to and from our repair facility. Terms: 15% with order, balance of 85% Net 30 Days after each item(s) ship.			4,500.00	4,500.00
We hope to be favored with your order.				TOTAL	\$284,072.00

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



Schutz
Heating & Cooling
COMMERCIAL-RESIDENTIAL

6851 Oak Grove Road
Howell, MI 48855-8249

Your Heating & Cooling Experts!

517-552-4039

SERVICE INVOICE

Order 14650

License # 7111226

Date: 11-7-11 Technician: Howell

Reason for Today's Call: no heat

Work Complete Work Incomplete Proposal

Service, Res. Warranty Installation

Service, Comm. Extended Warranty Other

Maint. Agreement Call Back

Arrival Time: _____ Time Completed: _____

Equipment: Boiler Brand: Acadme Age: 21

M/N: HP135 STABLE 24662

S/N: 04190945 15 8152

Work Performed:

Cleaned O.D. Coil Checked Air Filter Checked Heat Exch.

Checked Coils Changed Air Filter Adjusted Refrig. Chg.

Checked Refrig. Chg. Cleaned I.D. Coil Vacuum Burners

Checked Belts Checked for Ref. Leaks Replace Thermocouple

Checked Motors Lube Motor/Bearings Checked Pilot

Amp Check Checked Safety Ctrls. Subcool

Checked T-Stat Checked Elect. Connect

Description of Work Performed: Found 11 tubes leaked
affirmed to replace indoor coil
and out coil etc. is working

Reasons for Today's Call: _____

Recommendations: _____

Checked/Offered CO₂ Detector DECLINED Please Initial _____

Maintenance Program? DECLINED Please Initial _____

Customer: Howell Water Heating

Address: 1111 Parkland Dr.

City/State/Zip: Howell MI 48855

Phone: 517 546-1023 Cell: _____

Email: _____

Qty.	Description	Price
1	7111 Package	799.00
1	41115 Repair (Indoor)	799.00
TOTAL:		1598.00
SUB TOTAL:		
SALES TAX:		
TOTAL AMOUNT DUE:		1598.00

ALL WORK IS C.O.D. - Please Pay Technician

VISA CASH

MIC CHECK

Card No: _____

Name on Card: _____

Expiration: _____ (mm/yy) CVV _____

Authorization Signature: _____

I have read and accepted the terms and conditions of this sale.

AGENDA ITEM

9K

Howell Park & Recreation Meeting

Tuesday October 19, 2021

Went over 2022 Budget – will be taking it to Hapra Members Board

Approval 3rd quarter budget amendments

Approved new Policy for Membership suspension (so people don't have to pay the enrollment fee again for example snow bird, medical issues, military

Approved resolution 21-3 raffle license – buck pole

Approved resolution 21-4 raffle license – Bad Santa Trivia

Review reports ending September, 2021 check register, bank statements, and financial reports

Director's report: still working with DTE on why they are losing electricity, staff to meet to review plans for 2022, working with Howell city business on Howell Melon fest for 2022

AGENDA ITEM

9L

ADDENDUM TO LAND PURCHASE AGREEMENT

This ADDENDUM to the Land Purchase Agreement (“Addendum”) is made November _____, 2021, by and between Ded Dedvukaj and Linda Dedvukaj, of 29350 Woodward Avenue, Royal Oak, Michigan 48073 (“Purchaser”) and Howell Township, a Michigan municipal corporation, having an address of 3525 Byron Road, Howell, MI 48855 (“Seller”) (collectively, the “Parties”), as follows:

BACKGROUND

WHEREAS, Seller and Purchaser entered into a Land Purchase Agreement (the “Agreement”) on February 9, 2021; and

WHEREAS, Seller and Purchaser intended to develop a public park utilizing real property from the Property and adjoining real estate; and

WHEREAS, the owner of adjoining real estate no longer desires to contribute to the park; and

WHEREAS, the Parties have determined that development of the park without the adjoining real estate is not feasible.

NOW, THEREFORE, IN CONSIDERATION OF THE MUTUAL COVENANTS AND CONDITIONS SET FORTH HEREIN, THE PARTIES AGREE TO MODIFY THE LAND PURCHASE AGREEMENT AS FOLLOWS:

AGREEMENT

1. Paragraph 2 of the Agreement is amended to remove paragraph 2(B) regarding the Park and shall read as follows:

2. Purchase Price.

A. The Purchase Price shall be Six Hundred Seventy-Five Thousand and 00/100 Dollars (\$675,000.00), paid in cash in United States currency or its equivalent at closing.

2. Paragraph 8 of the Agreement is amended to remove reference to the Limited Warranty Deed or Special Warranty to the Park property and shall read as follows:

8. Purchaser’s Closing Deliveries. At Closing, Purchaser shall deliver to Seller the balance of the Purchase Price in the form of wire transfer or certified funds in U.S. currency, and execute a signed Closing Statement, transfer tax declarations and state and local law reports and forms, evidence satisfactory to establish Purchaser’s authority to purchase the Property and other documents as are necessary and appropriate for the consummation of this transaction by Purchaser.

3. Paragraph 19 of the Agreement regarding the Park Property is deleted and shall read as follows:

19. Park Property. [Omitted]

4. Pursuant to Paragraph 1 of the Agreement which allows that the legal description of the Agreement may be amended in writing as agreed to by the Parties following a survey or title commitment, and having secured a title commitment from Bell Title Agency, the Parties Agree that that legal description of the Land shall be the correct legal description determined by the title company. As described in the Commitment, revision 1, the legal description of the Land is as shown on Schedule C.

File No: 21217890-OK

SCHEDULE C

LAND SITUATED IN THE TOWNSHIP OF HOWELL, COUNTY OF LIVINGSTON, STATE OF MICHIGAN TO WIT:

A PART OF THE SOUTHEAST 1/4 OF SECTION 32 AND PART OF THE SOUTHWEST 1/4 OF SECTION 33, T3N R4E DESCRIBED AS FOLLOWS:

BEGIN AT A POINT ON THE SOUTH LINE OF SECTION 32 WHICH IS SOUTH 89 DEGREES 55' 08" WEST 903.41 FEET FROM THE SOUTHEAST CORNER OF SECTION 32; THENCE S89°55'08"W 769.27 FEET ALONG THE SOUTH SECTION LINE; THENCE N00°05'59"E 1133.64 FEET; THENCE S89°55'08"W 980.63 FEET TO THE NORTH-SOUTH 1/4 LINE; THENCE N00°04'04"E 1155.25 FEET ALONG THE NORTH-SOUTH 1/4 LINE; THENCE S89°59'30"E 2649.93 FEET TO THE EAST SECTION LINE; THENCE S00°W 1374.40 FEET ALONG THE EAST SECTION LINE; THENCE S03°58'40"E 10.20 FEET ALONG THE CENTERLINE OF BURKHART ROAD; THENCE S89°55'08"W 904.12 FEET; THENCE S00°W 900.16 FEET TO POINT OF BEGINNING.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the date first above written.

SELLER: HOWELL TOWNSHIP

By: _____
Mike Coddington
Its: Supervisor

PURCHASER: Ded Dedvukaj and Linda Dedvukaj

By: _____
Ded Dedvukaj

By: _____
Linda Dedvukaj

ADDENDUM TO LAND PURCHASE AGREEMENT

This ADDENDUM to the Land Purchase Agreement ("Addendum") is made November _____, 2021, by and between Ded Dedvukaj and Linda Dedvukaj, of 29350 Woodward Avenue, Royal Oak, Michigan 48073 ("Purchaser") and Howell Township, a Michigan municipal corporation, having an address of 3525 Byron Road, Howell, MI 48855 ("Seller") (collectively, the "Parties"), as follows:

BACKGROUND

WHEREAS, Seller and Purchaser entered into a Land Purchase Agreement (the "Agreement") on February 9, 2021; and

WHEREAS, Seller and Purchaser intended to develop a public park utilizing real property from the Property and adjoining real estate; and

WHEREAS, the owner of adjoining real estate no longer desires to contribute to the park; and

WHEREAS, the Parties have determined that development of the park without the adjoining real estate is not feasible.

NOW, THEREFORE, IN CONSIDERATION OF THE MUTUAL COVENANTS AND CONDITIONS SET FORTH HEREIN, THE PARTIES AGREE TO MODIFY THE LAND PURCHASE AGREEMENT AS FOLLOWS:

AGREEMENT

1. Paragraph 2 of the Agreement is amended to remove paragraph 2(B) regarding the Park and shall read as follows:

2. Purchase Price.

A. The Purchase Price shall be Six Hundred Seventy-Five Thousand and 00/100 Dollars (\$675,000.00), paid in cash in United States currency or its equivalent at closing.

2. Paragraph 8 of the Agreement is amended to remove reference to the Limited Warranty Deed or Special Warranty to the Park property and shall read as follows:

8. Purchaser's Closing Deliveries. At Closing, Purchaser shall deliver to Seller the balance of the Purchase Price in the form of wire transfer or certified funds in U.S. currency, and execute a signed Closing Statement, transfer tax declarations and state and local law reports and forms, evidence satisfactory to establish Purchaser's authority to purchase the Property and other documents as are necessary and appropriate for the consummation of this transaction by Purchaser.

3. Paragraph 19 of the Agreement regarding the Park Property is deleted and shall read as follows:

19. Park Property. [Omitted]

4. Pursuant to Paragraph 1 of the Agreement which allows that the legal description of the Agreement may be amended in writing as agreed to by the Parties following a survey or title commitment, and having secured a title commitment from Bell Title Agency, the Parties Agree that that legal description of the Land shall be the correct legal description determined

Land is as shown on Schedule C.

File No. 21217890-OK

SCHEDULE C

LAND SITUATED IN THE TOWNSHIP OF HOWELL, COUNTY OF LIVINGSTON, STATE OF MICHIGAN
TO WIT:

A PART OF THE SOUTHEAST 1/4 OF SECTION 32 AND PART OF THE SOUTHWEST 1/4 OF SECTION 33,
T3N R4E DESCRIBED AS FOLLOWS:
BEGIN AT A POINT ON THE SOUTH LINE OF SECTION 32 WHICH IS SOUTH 89 DEGREES 55' 65" WEST
903.41 FEET FROM THE SOUTHEAST CORNER OF SECTION 32; THENCE S89°55'08"W 769.27 FEET
ALONG THE SOUTH SECTION LINE; THENCE N00°05'59"E 1133.64 FEET; THENCE S89°55'08"W 980.63
FEET TO THE NORTH-SOUTH 1/4 LINE; THENCE N00°04'04"E 1155.25 FEET ALONG THE NORTH-SOUTH
1/4 LINE; THENCE S89°49'30"E 2649.93 FEET TO THE EAST SECTION LINE; THENCE S00°W 1374.40 FEET
ALONG THE EAST SECTION LINE; THENCE S03°58'40"E 10.20 FEET ALONG THE CENTERLINE OF
BURKHART ROAD; THENCE S89°33'08"W 904.12 FEET; THENCE S00°W 900.16 FEET TO POINT OF
BEGINNING.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the
date first above written.

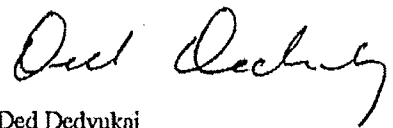
SELLER: HOWELL TOWNSHIP

By:


Mike Coddington
Its: Supervisor

PURCHASER: Ded Dedvukaj and Linda
Dedvukaj

By:


Ded Dedvukaj

By:


Linda Dedvukaj

AGENDA ITEM

11

Howell Township
Invoice and Check Registers
As of 10/31/2021

INVOICE REGISTER REPORT FOR HOWELL TOWNSHIP

11/02/2021 09:39 AM
 User: BRENT KILPELA
 DB: Howell Twp
 Inv Num
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Inv Date
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530364829 20247	UIS SCADA NEW VFD INSTALLED 592-000-154.00 SEWER SYSTEM	09/16/2021 BRENT KILPELA	10/16/2021	8,160.00	0.00	Paid	Y	09/21/2021
9/13/2021 20248	DTE ENERGY 2700 TOOLEY RD SEPT 2021 592-442-920.00 WWTP ELECTRICITY EXPENSE	09/13/2021 BRENT KILPELA	10/05/2021	168.99	0.00	Paid	Y	09/21/2021
517552195609 20249	AT&T 517 552-1956 FOR OCT 2021 592-442-850.00 WWTP TELEPHONE EXPENSE	09/13/2021 BRENT KILPELA	10/04/2021	69.45	0.00	Paid	Y	10/01/2021
1831819 20250	U. S. BANK S/W #8 592-852-996.08 SWR/WTR 8 BOND INTEREST EXP	09/09/2021 BRENT KILPELA	10/29/2021	33,618.75	0.00	Paid	Y	10/01/2021
1831821 20251	U. S. BANK WNU, SWR #7, S/W #11 592-420-996.04 592-853-996.07 592-854-996.11 WATER NEW USER BOND INTEREST EXPENSE SEWER 7 BOND INTEREST EXPENSE SWR/WTR 11 BOND INTEREST EXP	09/09/2021 BRENT KILPELA	11/01/2021	87,843.75	0.00	Paid	Y	10/01/2021
150560912 20271	AT&T WWTP OCT 2021 592-442-850.00 WWTP TELEPHONE EXPENSE	09/19/2021 BRENT KILPELA	10/10/2021	237.28	0.00	Paid	Y	10/01/2021
20634628869 20272	CONSUMERS ENERGY 2571 OAKGROVE OCT 2021 592-442-922.00 WWTP NATURAL GAS EXPENSE	09/22/2021 BRENT KILPELA	10/15/2021	103.87	0.00	Paid	Y	10/01/2021
202519883553 20273	CONSUMERS ENERGY 1222 PACKARD DR OCT 2021 592-442-922.00 WWTP NATURAL GAS EXPENSE	09/22/2021 BRENT KILPELA	10/14/2021	186.85	0.00	Paid	Y	10/01/2021
203142817903 20274	CONSUMERS ENERGY 391 N BURKHART OCT 2021 592-442-922.00 WWTP NATURAL GAS EXPENSE	09/17/2021 BRENT KILPELA	10/14/2021	83.95	0.00	Paid	Y	10/01/2021
BP21-0002 20275	WASHOVIA BD Bond Refund 701-000-283.00 BP21-0002 - P21-015	09/28/2021 BRENT KILPELA	10/05/2021	2,000.00	0.00	Paid	Y	09/28/2021

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Inv Num	Vendor Description	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
67767 20276	INFRAMARK, LLC SEPTEMBER 2021 592-442-801.00	09/28/2021 BRENT KILPELA WWTP CONTRACTED SERVICES EXPENSE	10/28/2021	30,223.64	0.00	Paid	Y 10/01/2021
220068 20277	PRINTING SYSTEMS UTILITY BILL STOCK 592-441-726.00	09/23/2021 BRENT KILPELA UTILITY BILLING POSTAGE EXPENSE	09/30/2021	468.58	0.00	Paid	Y 10/01/2021
625294 20278	KENNEDY INDUSTRIES INC FLYGT SUBMERSIBLE PUMP +1 592-442-801.00	05/25/2021 BRENT KILPELA PROGRAM BRENT KILPELA WWTP CONTRACTED SERVICES EXPENSE	09/30/2021	3,800.00	0.00	Paid	Y 10/01/2021
5554 20279	PERFECT MAINTENANCE OCTOBER CLEANING 101-265-775.00	10/01/2021 BRENT KILPELA TWP HALL OFFICE CLEANING EXPENSE	10/15/2021	175.00	0.00	Paid	Y 10/01/2021
9/22/2021 20280	COMCAST OCTOBER 2021 101-265-850.00	09/22/2021 BRENT KILPELA TWP HALL TELEPHONE EXPENSE	10/13/2021	382.97	0.00	Paid	Y 10/01/2021
10/05/2021 20282	GSA PROPERTY TAX CONSULTANTS AND 2021 Sum Tax Refund 4706-29-401-00 703-000-214.10	10/05/2021 BRENT KILPELA TAX DUE TO TAXPAYERS	10/12/2021	4,002.86	0.00	Paid	Y 10/05/2021
10/05/2021 20283	MICHIGAN STATE FEDERAL CREDIT UNION 2021 Sum Tax Refund 4706-11-100-01 703-000-214.10	10/05/2021 BRENT KILPELA TAX DUE TO TAXPAYERS	10/12/2021	1,560.31	0.00	Paid	Y 10/05/2021
10/4/2021 20284	HOWELL PUBLIC SCHOOLS 2021 SUMMER TAXES 9/16 - 9/30/2021 703-000-225.00	10/04/2021 BRENT KILPELA TAX DUE TO HOWELL SCHLS DEBT SUMMER	10/15/2021	29,460.24	0.00	Paid	Y 10/05/2021
10/4/2021 20285	HOWELL PUBLIC SCHOOLS 2021 SUMMER TAXES 9/16 - 9/30/2021 703-000-225.01	10/04/2021 BRENT KILPELA TAX DUE TO HOWELL SCHLS OPER SUMMER	10/15/2021	74,388.02	0.00	Paid	Y 10/05/2021
10/4/2021 20286	LIVINGSTON COUNTY TREASURER 2021 SUMMER TAXES 9/16 - 9/30/2021 703-000-228.01	10/04/2021 BRENT KILPELA TAX DUE TO COUNTY SET SUMMER	10/15/2021	59,169.02	0.00	Paid	Y 10/05/2021

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18922	HALLAHAN & ASSOCIATES, P.C.	10/04/2021	10/15/2021	240.00	0.00	Paid	Y	10/05/2021
20297	TANGER APPEAL 21-00832 101-209-801.00	BRENT KILPELA ASSESSING LEGAL (CONTRACT SVC) EXPENSE		240.00				
695139	CULLIGAN WATER	09/30/2021	10/15/2021	36.39	0.00	Paid	Y	10/05/2021
20298	4 JUG DELIVERY 101-265-727.00	BRENT KILPELA TWP HALL KITCHEN/BATH SUPPLIES EXPENSE		36.39				
689833	CULLIGAN WATER	09/30/2021	10/15/2021	36.39	0.00	Paid	Y	10/05/2021
20299	4 JUG DELIVERY SEPT 1 101-265-727.00	BRENT KILPELA TWP HALL KITCHEN/BATH SUPPLIES EXPENSE		36.39				
9/27/2021	LIVINGSTON COUNTY TREASURER	09/27/2021	10/15/2021	765.00	0.00	Paid	Y	10/05/2021
20300	MOBILE HOME FEES 701-000-239.00	BRENT KILPELA TRUST MOBILE HOME TAX PAYABLE		765.00				
10/4/2021	LIVINGSTON COUNTY TREASURER	10/04/2021	10/15/2021	87.50	0.00	Paid	Y	10/05/2021
20301	DOG LICENSES 701-000-238.00	BRENT KILPELA TRUST DUE TO COUNTY DOG LICENSE		87.50				
BSP19-0001	SPICER GROUP	10/06/2021	10/13/2021	1,030.00	0.00	Paid	Y	10/06/2021
20302	BD Bond Refund 101-000-203.00	BRENT KILPELA BSP19-0001		1,030.00				
3906	DECKER AGENCY	10/04/2021	11/03/2021	22,332.00	0.00	Paid	Y	10/06/2021
20303	ANNUAL LIABILITY COVERAGE 592-441-822.00 101-265-822.00	BRENT KILPELA UTILITY BILLING INSURANCE & BOND EXPENS TWP HALL INSURANCE & BOND EXPENSE		12,000.00 10,332.00				
BMHOG21-0001	MHOG	10/06/2021	10/13/2021	424.00	0.00	Paid	Y	10/06/2021
20304	BD Bond Refund 701-000-210.00	BRENT KILPELA BMHOG21-0001 - PMHOG21-0001		424.00				
BMHOG21-0002	MHOG	10/06/2021	10/13/2021	424.00	0.00	Paid	Y	10/06/2021
20305	BD Bond Refund 701-000-210.00	BRENT KILPELA BMHOG21-0002 - PMHOG21-0002		424.00				
973	CHLORIDE SOLUTIONS, LLC	10/02/2021	11/01/2021	4,009.45	0.00	Paid	Y	10/07/2021
20306	DUST CONTROL 204-000-802.00	BRENT KILPELA ROAD CHLORIDE EXPENSE		4,009.45				

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200443009766 20307	DTE ENERGY STREETLIGHT 101-268-920.00	09/30/2021 BRENT KILPELA TWP AT LARGE STREETLIGHT EXPENSE	11/10/2021	473.36	0.00	Paid	Y 10/07/2021
9/30/2021 20308	DTE ENERGY 2571 OAKGROVE OCT 2021 592-442-920.00	09/30/2021 BRENT KILPELA WWTP ELECTRICITY EXPENSE	10/25/2021	345.67	0.00	Paid	Y 10/07/2021
2162410 20309	CARLISLE WORTMAN ASSOC, INC. BD Bond Refund 101-000-203.00	10/07/2021 BRENT KILPELA BSP21-0004	10/14/2021	435.00	0.00	Paid	Y 10/07/2021
2162408 20310	CARLISLE WORTMAN ASSOC, INC. CULVERS REZONING 101-400-801.00	10/07/2021 BRENT KILPELA PLANNING-CONTRACTED PLANNER EXPENSE	11/06/2021	345.00	0.00	Paid	Y 10/07/2021
2162409 20311	CARLISLE WORTMAN ASSOC, INC. FUNERAL HOME REZONING 101-400-801.00	10/07/2021 BRENT KILPELA PLANNING-CONTRACTED PLANNER EXPENSE	11/06/2021	390.00	0.00	Paid	Y 10/07/2021
2162411 20312	CARLISLE WORTMAN ASSOC, INC. GENERAL CONSULTATION 101-400-801.00	10/07/2021 BRENT KILPELA PLANNING-CONTRACTED PLANNER EXPENSE	11/06/2021	405.00	0.00	Paid	Y 10/07/2021
2162412 20313	CARLISLE WORTMAN ASSOC, INC. ZONING ORDINANCE 101-400-801.00	10/07/2021 BRENT KILPELA PLANNING-CONTRACTED PLANNER EXPENSE	11/06/2021	220.00	0.00	Paid	Y 10/07/2021
3317 20314	COMPLETE OUTDOOR SERVICES, INC. CEMETERY MAINTENANCE (6 OF 8) 101-276-931.00	10/07/2021 BRENT KILPELA GROUNDS CARE & MAINT.	10/22/2021	546.75	0.00	Paid	Y 10/12/2021
84303 20315	MASTER MEDIA KITCHEN SUPPLIES 101-265-727.00	10/04/2021 BRENT KILPELA TWP HALL KITCHEN/BATH SUPPLIES EXPENSE	11/03/2021	268.32	0.00	Paid	Y 10/12/2021
63324 20316	MICRO WORKS COMPUTING, INC REMOVE ACCESS FOR DEP CLERK COMPUT 101-265-728.01	10/07/2021 BRENT KILPELA TWP HALL IT SUPPORT EXPENSE	10/27/2021	37.50	0.00	Paid	Y 10/12/2021

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208.1011003 20317	HOWELL PARKS AND RECREATION HAPRA 4TH QTR PARTICIPATION FEE 220-000-801.00	10/11/2021 BRENT KILPELA	11/10/2021	27,500.00	0.00	Paid	Y	10/12/2021
	REC FUND CONTRACTED SVCS EXPENSE			27,500.00				
61380 20318	FAHEY SCHULTZ BURZYCH RHODES PLC BURKHART ROAD ASSOC 101-268-801.01	10/04/2021 BRENT KILPELA	11/03/2021	247.50	0.00	Paid	Y	10/12/2021
	TWP AT LARGE LEGAL EXPENSE			247.50				
61381 20319	FAHEY SCHULTZ BURZYCH RHODES PLC GENERAL 101-268-801.01	10/04/2021 BRENT KILPELA	11/03/2021	2,234.50	0.00	Paid	Y	10/12/2021
	TWP AT LARGE LEGAL EXPENSE			2,234.50				
61382 20320	FAHEY SCHULTZ BURZYCH RHODES PLC OAKLAND TACTICAL SUPPLY LITIGATION 101-268-801.01	10/04/2021 BRENT KILPELA	11/03/2021	135.00	0.00	Paid	Y	10/12/2021
	TWP AT LARGE LEGAL EXPENSE			135.00				
61383 20321	FAHEY SCHULTZ BURZYCH RHODES PLC RAINBOW 101-268-801.01	10/04/2021 BRENT KILPELA	11/03/2021	135.00	0.00	Paid	Y	10/12/2021
	TWP AT LARGE LEGAL EXPENSE			135.00				
61384 20322	FAHEY SCHULTZ BURZYCH RHODES PLC ZONING 101-268-801.01	10/04/2021 BRENT KILPELA	11/03/2021	600.50	0.00	Paid	Y	10/12/2021
	TWP AT LARGE LEGAL EXPENSE			600.50				
10/04/2021 20323	DTE ENERGY 1009 N BURKHART OCT 2021 592-442-920.00	10/04/2021 BRENT KILPELA	10/26/2021	116.89	0.00	Paid	Y	10/12/2021
	WWTP ELECTRICITY EXPENSE			116.89				
10/04/2021 20324	DTE ENERGY 391 N BURKHART OCTOBER 2021 592-442-920.00	10/04/2021 BRENT KILPELA	10/26/2021	112.61	0.00	Paid	Y	10/12/2021
	WWTP ELECTRICITY EXPENSE			112.61				
68828 20325	INFRAMARK, LLC OCTOBER MAINTENANCE WWTP 592-442-801.00	10/08/2021 BRENT KILPELA	11/07/2021	30,165.77	0.00	Paid	Y	10/12/2021
	WWTP CONTRACTED SERVICES EXPENSE			30,165.77				
1848470 20326	U. S. BANK SEWER #6 592-442-996.06	10/11/2021 BRENT KILPELA	12/01/2021	9,450.00	0.00	Paid	Y	10/12/2021
	WWTP (SWR 6) BOND INTEREST EXPENSE			9,450.00				

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182394 20327	APPLIED IMAGING COLORED PRINTING OVERAGES 101-265-727.01	10/07/2021 BRENT KILPELA	11/06/2021	112.42	0.00	Paid	Y	10/13/2021
209136 20328	SPICER GROUP BD Bond Refund 101-000-203.00	10/14/2021 BRENT KILPELA	10/27/2021	5,556.13	0.00	Paid	Y	10/14/2021
209859 20329	SPICER GROUP BD Bond Refund 101-000-203.00	10/14/2021 BRENT KILPELA	10/27/2021	6,036.50	0.00	Paid	Y	10/14/2021
10/18/2021 20330	HOWELL PUBLIC SCHOOLS 2021 SUMMER TAXES 10/1 - 10/15/202 703-000-225.00	10/18/2021 BRENT KILPELA	10/19/2021	5,907.75	0.00	Paid	Y	10/18/2021
10/18/2021 20331	HOWELL PUBLIC SCHOOLS 2021 SUMMER TAXES 10/1 - 10/15/202 703-000-225.01	10/18/2021 BRENT KILPELA	10/19/2021	19,307.57	0.00	Paid	Y	10/19/2021
10/18/2021 20332	FOWLerville SCHOOLS 2021 SUMMER TAXES 10/1 - 10/15/202 703-000-226.00	10/18/2021 BRENT KILPELA	10/19/2021	976.75	0.00	Paid	Y	10/19/2021
10/18/2021 20333	LIVINGSTON COUNTY TREASURER 2021 SUMMER TAXES 10/1 - 10/15/202 703-000-228.01	10/18/2021 BRENT KILPELA	10/19/2021	12,836.69	0.00	Paid	Y	10/19/2021
10/18/2021 20334	LIV EDUC SERVICE AGENCY 2021 SUMMER TAXES 10/1 - 10/15/202 703-000-227.00	10/18/2021 BRENT KILPELA	10/19/2021	7,117.49	0.00	Paid	Y	10/19/2021
10/18/2021 20335	LIVINGSTON COUNTY TREASURER 2021 SUMMER TAXES 10/1 - 10/15/202 703-000-228.00	10/18/2021 BRENT KILPELA	10/19/2021	7,134.21	0.00	Paid	Y	10/19/2021
10/11/2021 20336	DTE ENERGY TWP HALL OCT 2021 101-265-920.00	10/11/2021 BRENT KILPELA	11/02/2021	396.48	0.00	Paid	Y	10/19/2021

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 GL Distribution

Inv Num	Inv Ref#	Description	GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlnz Post Date
0004136785	20337	LIVINGSTON DAILY PRESS & ARGUS SEPTEMBER PUBLICATIONS 101-101-900.00		09/30/2021 BRENT KILPELA TWP BOARD PRINT & PUBL EXPENSE	10/20/2021	230.00	0.00	Paid	Y 10/19/2021
78600	20338	FIRST IMPRESSIONS PRINT & MKTG MURRISH BUSINESS CARDS 101-265-727.01		10/18/2021 BRENT KILPELA TWP HALL OFFICE SUPPLIES EXPENSE	11/17/2021	77.90	0.00	Paid	Y 10/19/2021
78601	20339	FIRST IMPRESSIONS PRINT & MKTG #10 ENVELOPES 101-265-727.01		10/18/2021 BRENT KILPELA TWP HALL OFFICE SUPPLIES EXPENSE	11/17/2021	391.87	0.00	Paid	Y 10/19/2021
78602	20340	FIRST IMPRESSIONS PRINT & MKTG FULL COLOR LETTERHEAD 101-265-727.01		10/18/2021 BRENT KILPELA TWP HALL OFFICE SUPPLIES EXPENSE	11/17/2021	613.67	0.00	Paid	Y 10/19/2021
10/11/2021	20341	DTE ENERGY 3888 OAK GROVE OCT 2021 592-442-920.00		10/11/2021 BRENT KILPELA WWTP ELECTRICITY EXPENSE	11/02/2021	113.56	0.00	Paid	Y 10/19/2021
10/11/2021	20342	DTE ENERGY 1034 AUSTIN CT OCT 2021 592-442-920.00		10/11/2021 BRENT KILPELA WWTP ELECTRICITY EXPENSE	11/02/2021	235.38	0.00	Paid	Y 10/19/2021
10/11/2021	20343	DTE ENERGY 1575 N BURKHART OCT 2021 592-442-920.00		10/11/2021 BRENT KILPELA WWTP ELECTRICITY EXPENSE	11/02/2021	325.35	0.00	Paid	Y 10/19/2021
10/11/2021	20344	DTE ENERGY 1222 PACKARD OCT 2021 592-442-920.00		10/11/2021 BRENT KILPELA WWTP ELECTRICITY EXPENSE	11/02/2021	3,178.14	0.00	Paid	Y 10/19/2021
10/11/2021	20345	DTE ENERGY 2559 W GRAND RIVER OCT 2021 592-442-920.00		10/11/2021 BRENT KILPELA WWTP ELECTRICITY EXPENSE	11/02/2021	224.22	0.00	Paid	Y 10/19/2021
10/11/2021	20346	DTE ENERGY 1216 PACKARD DR OCT 2021 592-442-920.00		10/11/2021 BRENT KILPELA WWTP ELECTRICITY EXPENSE	11/02/2021	20.11	0.00	Paid	Y 10/19/2021

INVOICE REGISTER REPORT FOR HOWELL TOWNSHIP

11/02/2021 09:39 AM
 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

10/13/2021 20347	DTE ENERGY 2700 TOOLEY OCT 2021 592-442-920.00	10/11/2021 BRENT KILPELA WWTP ELECTRICITY EXPENSE	11/04/2021	81.16	0.00	Paid	Y	10/19/2021
11082018-360 20348	GENOA TOWNSHIP DPW MHOG SERVICES/VACTOR TRUCK 592-442-801.00	10/12/2021 BRENT KILPELA WWTP CONTRACTED SERVICES EXPENSE	11/11/2021	6,317.00	0.00	Paid	Y	10/19/2021
S6-75931 20349	CUMMINS BRIDGEWAY, LLC 1034 AUSTIN CT 592-442-801.00	10/01/2021 BRENT KILPELA WWTP CONTRACTED SERVICES EXPENSE	11/01/2021	497.64	0.00	Paid	Y	10/19/2021
S6-75932 20350	CUMMINS BRIDGEWAY, LLC 1222 PACKARD 592-442-801.00	10/01/2021 BRENT KILPELA WWTP CONTRACTED SERVICES EXPENSE	11/01/2021	882.16	0.00	Paid	Y	10/19/2021
S6-75933 20351	CUMMINS BRIDGEWAY, LLC 2571 OAK GROVE 592-442-801.00	10/01/2021 BRENT KILPELA WWTP CONTRACTED SERVICES EXPENSE	11/01/2021	531.35	0.00	Paid	Y	10/19/2021
S6-75934 20352	CUMMINS BRIDGEWAY, LLC 391 N BURKHART 592-442-801.00	10/01/2021 BRENT KILPELA WWTP CONTRACTED SERVICES EXPENSE	11/01/2021	439.68	0.00	Paid	Y	10/19/2021
S6-75935 20353	CUMMINS BRIDGEWAY, LLC LAMBERT LIFT STATION 592-442-801.00	10/01/2021 BRENT KILPELA WWTP CONTRACTED SERVICES EXPENSE	11/01/2021	656.47	0.00	Paid	Y	10/19/2021
S6-75936 20354	CUMMINS BRIDGEWAY, LLC RIVER BLUFFS STATION 592-442-801.00	10/01/2021 BRENT KILPELA WWTP CONTRACTED SERVICES EXPENSE	11/01/2021	585.41	0.00	Paid	Y	10/19/2021
S6-75937 20355	CUMMINS BRIDGEWAY, LLC 3888 OAKGROVE 592-442-801.00	10/01/2021 BRENT KILPELA WWTP CONTRACTED SERVICES EXPENSE	11/01/2021	504.48	0.00	Paid	Y	10/19/2021
2162411-A 20356	CARLISLE WORTMAN ASSOC, INC. GENERAL CONSULTATION 101-400-801.00	10/15/2021 BRENT KILPELA PLANNING-CONTRACTED PLANNER EXPENSE	11/14/2021	360.00	0.00	Paid	Y	10/19/2021

INVOICE REGISTER REPORT FOR HOWELL TOWNSHIP

11/02/2021 09:39 AM
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 GL Distribution

Inv Num	Inv Ref#	Vendor	Description	GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlnized Post Date
4099253852	20357	CINTAS CORPORATION #725 BLUE MATS 101-265-775.00	TWP HALL OFFICE CLEANING EXPENSE		10/20/2021 BRENT KILPELA	10/30/2021	81.47	0.00	Paid	Y 10/20/2021
10/19/2021	20358	HOWELL TOWNSHIP WWTP WATER USAGE 592-442-956.00	WWTP MISCELLANEOUS EXPENSE		10/19/2021 BRENT KILPELA	11/15/2021	500.00	0.00	Paid	Y 10/19/2021
46	20359	MHOG JULY - SEPT USAGE 592-441-803.00	UTILITY BILLING WATER EXPENSE		10/19/2021 BRENT KILPELA	11/19/2021	200,673.10	0.00	Paid	Y 10/20/2021
530365144	20360	UIS SCADA SERVICE CALL 592-442-801.00	WWTP CONTRACTED SERVICES EXPENSE		10/22/2021 BRENT KILPELA	11/22/2021	604.00	0.00	Paid	Y 10/25/2021
2679	20361	CREATURE CONTROL SETP UP TRAPS 592-442-801.00	WWTP CONTRACTED SERVICES EXPENSE		07/29/2021 BRENT KILPELA	10/25/2021	299.00	0.00	Paid	Y 10/25/2021
2805	20362	CREATURE CONTROL 1 GROUND HOG 2 MUSKRATS 592-442-801.00	WWTP CONTRACTED SERVICES EXPENSE		08/02/2021 BRENT KILPELA	10/25/2021	225.00	0.00	Paid	Y 10/25/2021
3036	20363	CREATURE CONTROL 1 GROUNDHOG 2 MUSKRATS PLUS WKLY C 592-442-801.00	WWTP CONTRACTED SERVICES EXPENSE		08/06/2021 BRENT KILPELA	10/25/2021	320.00	0.00	Paid	Y 10/25/2021
3061	20364	CREATURE CONTROL 1 MUSKRAT 592-442-801.00	WWTP CONTRACTED SERVICES EXPENSE		08/09/2021 BRENT KILPELA	10/25/2021	75.00	0.00	Paid	Y 10/25/2021
3177	20365	CREATURE CONTROL 2 MUSKRATS 1 SERVICE CHARGE 592-442-801.00	WWTP CONTRACTED SERVICES EXPENSE		08/11/2021 BRENT KILPELA	10/25/2021	150.00	0.00	Paid	Y 10/25/2021
3274	20366	CREATURE CONTROL 1 MUSKRAT 592-442-801.00	WWTP CONTRACTED SERVICES EXPENSE		08/12/2021 BRENT KILPELA	10/25/2021	75.00	0.00	Paid	Y 10/25/2021

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Inv Num	Inv Ref#	Description	GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
3755		CREATURE CONTROL		08/24/2021	10/25/2021	150.00	0.00	Paid	Y 10/25/2021
20367		2 MUSKRATS 1 SERVICE CHARGE		BRENT KILPELA					
		592-442-801.00	WWTP CONTRACTED SERVICES EXPENSE			150.00			
517552195610		AT&T		10/13/2021	11/04/2021	68.89	0.00	Paid	Y 10/25/2021
20368		517 552-1956 FOR NOV 2021		BRENT KILPELA					
		592-442-850.00	WWTP TELEPHONE EXPENSE			68.89			
116301		CRAMPTON ELECTRIC CO INC		10/18/2021	11/17/2021	1,456.82	0.00	Paid	Y 10/25/2021
20369		REPLACED AND RETRO FIT LAMPS TO LE		BRENT KILPELA					
		101-265-930.00	TWP HALL GROUNDS EQUIP REPAIR EXPENSE			1,456.82			
S6-76566		CUMMINS BRIDGEWAY, LLC		10/15/2021	10/26/2021	768.96	0.00	Paid	Y 10/25/2021
20370		LIFT STATION SERVICE CALL		BRENT KILPELA					
		592-442-930.00	WWTP EQUIPMENT REPAIR EXPENSE			768.96			
299078		PVS TECHNOLOGIES, INC		10/19/2021	10/26/2021	4,733.21	0.00	Paid	Y 10/25/2021
20371		FERRIC CHLORIDE (45,000 LBS)		BRENT KILPELA					
		592-442-729.00	WWTP CHEMICALS EXPENSE			4,733.21			
210169		SPICER GROUP		10/19/2021	11/18/2021	733.50	0.00	Paid	Y 10/25/2021
20372		RFP PROJECT		BRENT KILPELA					
		592-442-801.00	WWTP CONTRACTED SERVICES EXPENSE			733.50			
001268943515		MUTUAL OF OMAHA INSURANCE COMPANY		10/19/2021	11/01/2021	150.88	0.00	Paid	Y 10/25/2021
20373		NOVEMBER 2021		BRENT KILPELA					
		101-265-721.00	TWP HALL LIFE INSURANCE EXPENSE			150.88			
10/25/2021		SERVPRO OF BRIGHTON/HOWELL		10/25/2021	10/26/2021	6,714.42	0.00	Paid	Y 10/25/2021
20374		RECONSTRUCTION OF TWP HALL		BRENT KILPELA					
		701-000-283.00	BASEMEN TRUST PERFORMANCE DEPOSITS PAYABLE			6,214.42			
		101-265-930.00	TWP HALL GROUNDS EQUIP REPAIR EXPENSE			500.00			
# of Invoices:	108	# Due:	0	Totals:		810,535.43	0.00		
# of Credit Memos:	0	# Due:	0	Totals:		0.00	0.00		
Net of Invoices and Credit Memos:						810,535.43	0.00		

*C Agrees with
 Check Register
 BK*

INVOICE REGISTER REPORT FOR HOWELL TOWNSHIP

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
 Jrnalized Post Date

Inv Num	Vendor	Description	GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
--- TOTALS BY FUND ---									
101	GENERAL FUND					35,000.08	0.00		
204	ROAD FUND					4,009.45	0.00		
220	RECREATION FUND					27,500.00	0.00		
592	SWR/WTR					441,826.09	0.00		
701	TRUST & AGENCY					9,914.92	0.00		
703	TAX FUND					292,284.89	0.00		
--- TOTALS BY DEPT/ACTIVITY ---									
000	OTHER					354,926.89	0.00		
101	TOWNSHIP BOARD					230.00	0.00		
191	ELECTIONS					6.72	0.00		
209	ASSESSING					240.00	0.00		
215	CLERK					173.04	0.00		
265	TOWNSHIP HALL					15,200.08	0.00		
268	TOWNSHIP AT LARGE					3,825.86	0.00		
276	CEMETERY					546.75	0.00		
400	PLANNING COMMISSION					1,720.00	0.00		
420	WATER 4 CONNECT					19,731.25	0.00		
441	UTILITY BILLING					213,141.68	0.00		
442	WWTP					99,061.91	0.00		
852	SEWER/WATER 8					33,618.75	0.00		
853	SEWER 7					8,081.25	0.00		
854	SEWER/WATER 11					60,031.25	0.00		

Check Date	Bank	Check	Vendor Name	Amount
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Bank GEN GENERAL FUND CHECKING

10/13/2021	GEN	101001722 (E)	COMCAST	382.97
10/13/2021	GEN	17907	APPLIED IMAGING	112.42
10/13/2021	GEN	17908	CARLISLE WORTMAN ASSOC, INC.	1,795.00
10/13/2021	GEN	17909	COMPLETE OUTDOOR SERVICES, INC.	546.75
10/13/2021	GEN	17910	CULLIGAN WATER	72.78
10/13/2021	GEN	17911	DEBRA JOHNSON	179.76
10/13/2021	GEN	17912	DECKER AGENCY	22,332.00
10/13/2021	GEN	17913	DTE ENERGY	473.36
10/13/2021	GEN	17914	FAHEY SCHULTZ BURZYCH RHODES PLC	3,352.50
10/13/2021	GEN	17915	HALLAHAN & ASSOCIATES, P.C.	240.00
10/13/2021	GEN	17916	HOWELL PARKS AND RECREATION	27,500.00
10/13/2021	GEN	17917	MASTER MEDIA	268.32
10/13/2021	GEN	17918	CHLORIDE SOLUTIONS, LLC	4,009.45
10/13/2021	GEN	17919	MICRO WORKS COMPUTING, INC	187.50
10/13/2021	GEN	17920	PERFECT MAINTENANCE	175.00
10/13/2021	GEN	17921	SPICER GROUP	1,030.00
10/26/2021	GEN	101001723 (E)	CRAMPTON ELECTRIC CO INC	1,456.82
10/26/2021	GEN	101001724 (E)	DTE ENERGY	396.48
10/26/2021	GEN	17922	CARLISLE WORTMAN ASSOC, INC.	360.00
10/26/2021	GEN	17923	CINTAS CORPORATION #725	81.47
10/26/2021	GEN	17924	FIRST IMPRESSIONS PRINT & MKTG	1,083.44
10/26/2021	GEN	17925	LIVINGSTON DAILY PRESS & ARGUS	230.00
10/26/2021	GEN	17926	MUTUAL OF OMAHA INSURANCE COMPANY	150.88
10/26/2021	GEN	17927	SERVPRO OF BRIGHTON/HOWELL	6,714.42
10/26/2021	GEN	17928	SPICER GROUP	11,592.63

GEN TOTALS:

Total of 25 Checks:	84,723.95
Less 0 Void Checks:	0.00
Total of 25 Disbursements:	84,723.95

Bank T&A TRUST & AGENCY CHECKING

10/06/2021	T&A	3502	MHOG	848.00
10/06/2021	T&A	3503	WASHOVIA	2,000.00
10/06/2021	T&A	3504	LIVINGSTON COUNTY TREASURER	765.00
10/06/2021	T&A	3505	LIVINGSTON COUNTY TREASURER	87.50

T&A TOTALS:

Total of 4 Checks:	3,700.50
Less 0 Void Checks:	0.00
Total of 4 Disbursements:	3,700.50

Bank TAX TAX CHECKING

10/05/2021	TAX	5584	HOWELL PUBLIC SCHOOLS	29,460.24
10/05/2021	TAX	5585	HOWELL PUBLIC SCHOOLS	74,388.02
10/05/2021	TAX	5586	LIV EDUC SERVICE AGENCY	35,170.60
10/05/2021	TAX	5587	GSA PROPERTY TAX CONSULTANTS AND	4,002.86
10/05/2021	TAX	5588	MICHIGAN STATE FEDERAL CREDIT UNION	1,560.31
10/05/2021	TAX	5589	LIVINGSTON COUNTY TREASURER	59,169.02
10/05/2021	TAX	5590	LIVINGSTON COUNTY TREASURER	35,253.38
10/19/2021	TAX	5591	FOWLerville SCHOOLS	976.75
10/19/2021	TAX	5592	HOWELL PUBLIC SCHOOLS	5,907.75
10/19/2021	TAX	5593	HOWELL PUBLIC SCHOOLS	19,307.57
10/19/2021	TAX	5594	LIV EDUC SERVICE AGENCY	7,117.49
10/19/2021	TAX	5595	LIVINGSTON COUNTY TREASURER	12,836.69
10/19/2021	TAX	5596	LIVINGSTON COUNTY TREASURER	7,134.21

TAX TOTALS:

Total of 13 Checks:	292,284.89
Less 0 Void Checks:	0.00
Total of 13 Disbursements:	292,284.89

Bank UTYCK UTILITY CHECKING

10/01/2021	UTYCK	2799	INFRAMARK, LLC	30,223.64
10/01/2021	UTYCK	2800	KENNEDY INDUSTRIES INC	3,800.00
10/01/2021	UTYCK	2801	PRINTING SYSTEMS	468.58
10/01/2021	UTYCK	2802	U. S. BANK	121,462.50
10/01/2021	UTYCK	2803	UIS SCADA	8,160.00
10/01/2021	UTYCK	590003458 (E)	AT&T	69.45
10/01/2021	UTYCK	590003459 (E)	AT&T	237.28

Check Date	Bank	Check	Vendor Name	Amount
10/01/2021	UTYCK	590003460 (E)	CONSUMERS ENERGY	103.87
10/01/2021	UTYCK	590003461 (E)	CONSUMERS ENERGY	186.85
10/01/2021	UTYCK	590003462 (E)	CONSUMERS ENERGY	83.95
10/01/2021	UTYCK	590003463 (E)	DTE ENERGY	168.99
10/13/2021	UTYCK	2804	INFRAMARK, LLC	30,165.77
10/13/2021	UTYCK	2805	TRUE VALUE HARDWARE	50.95
10/13/2021	UTYCK	2806	U. S. BANK	9,450.00
10/13/2021	UTYCK	590003464 (E)	AT&T	80.47
10/13/2021	UTYCK	590003465 (E)	AT&T	111.20
10/13/2021	UTYCK	590003466 (E)	AT&T	180.57
10/13/2021	UTYCK	590003467 (E)	AT&T	193.94
10/13/2021	UTYCK	590003468 (E)	AT&T	85.14
10/13/2021	UTYCK	590003469 (E)	DTE ENERGY	345.67
10/13/2021	UTYCK	590003470 (E)	DTE ENERGY	116.89
10/13/2021	UTYCK	590003471 (E)	DTE ENERGY	112.61
10/26/2021	UTYCK	2807	CREATURE CONTROL	1,294.00
10/26/2021	UTYCK	2808	CUMMINS BRIDGEWAY, LLC	4,866.15
10/26/2021	UTYCK	2809	GENOA TOWNSHIP DPW	6,317.00
10/26/2021	UTYCK	2810	HOWELL TOWNSHIP	500.00
10/26/2021	UTYCK	2811	MHOG	200,673.10
10/26/2021	UTYCK	2812	PVS TECHNOLOGIES, INC	4,733.21
10/26/2021	UTYCK	2813	SPICER GROUP	733.50
10/26/2021	UTYCK	2814	UIS SCADA	604.00
10/26/2021	UTYCK	590003472 (E)	AT&T	68.89
10/26/2021	UTYCK	590003473 (E)	DTE ENERGY	113.56
10/26/2021	UTYCK	590003474 (E)	DTE ENERGY	235.38
10/26/2021	UTYCK	590003475 (E)	DTE ENERGY	325.35
10/26/2021	UTYCK	590003476 (E)	DTE ENERGY	3,178.14
10/26/2021	UTYCK	590003477 (E)	DTE ENERGY	224.22
10/26/2021	UTYCK	590003478 (E)	DTE ENERGY	20.11
10/26/2021	UTYCK	590003479 (E)	DTE ENERGY	81.16

UTYCK TOTALS:

Total of 38 Checks:	429,826.09
Less 0 Void Checks:	0.00
Total of 38 Disbursements:	429,826.09

REPORT TOTALS:

Total of 80 Checks:	810,535.43
Less 0 Void Checks:	0.00
Total of 80 Disbursements:	810,535.43

*C Agrees with Invoice
Resistor BK*