

HOWELL TOWNSHIP BOARD MEETING
3525 Byron Road
Howell, MI 48855
June 13, 2016
6:30 P.M.

1. Call to Order
2. Roll Call: Mike Coddington () Dar Howard ()
 Carolyn Eaton () Lois Kanninen ()
 Jonathan Hohenstein () Michael Tipton ()
 Matthew Counts ()
3. Pledge of Allegiance
4. Call to the Board:
5. Approval of the Minutes: Regular Board Meeting, May 9, 2016.
6. Correspondence:
7. Call to the Public:
8. Old Business: A. Waste Water Treatment Plant – Barge
 B. Waste Water Treatment Plant - Kennedy Pump Station Tooley Road
9. New Business:
 A. H.E.R.O. Teen Center Hartland - Presentation
 B. 2016/2017 Budget – Adopt
 C. General Appropriations Act - Resolution
 D. 2016/2017 Tax Levy - Resolution
 E. 2016/2017 Salaries
 1) Supervisor - Resolution
 2) Clerk – Resolution
 3) Treasurer – Resolution
 4) Trustee – Resolution
 F. Assessor - Appointment
 G. Set Public Hearing IFEC Datapak Services Corp. - Resolution
 H. Violation – Six Corners Antiques
10. Reports: A. Supervisor B. Treasurer C. Clerk / Zoning- Neilson Permit D. Assessing E. Airport
 F. Fire Authority G. MHOG H. Planning Commission I. Z B A J. Website
 K. WWTP L. HAPRA
11. Call to the Public
12. Disbursements: Regular and Check Register
13. Adjournment

HOWELL TOWNSHIP BOARD REGULAR MEETING
May 9, 2016
Howell Township Hall
6:30. p.m.

MEMBERS PRESENT:

MEMBERS ABSENT:

Mike Coddington	Supervisor
Carolyn Eaton	Clerk/Zoning Administrator
Jonathan Hohenstein	Treasurer
Matthew Counts	Trustee
Dar Howard	Trustee
Lois Kannianen	Trustee
Michael Tipton	Trustee

Supervisor Coddington called the meeting to order at 6:30 p.m. The roll was called. All rose for the Pledge of Allegiance.

CALL TO THE BOARD: MOTION by Counts, seconded by Hohenstein, **“TO APPROVE THE MAY 9, 2016 AGENDA AS AMENDED: REMOVE ITEM 9A.”** Motion carried unanimously.

APPROVAL OF MINUTES: MOTION by Howard, seconded by Counts, **“TO APPROVE THE APRIL 11, 2016 REGULAR MEETING MINUTES AS PRESENTED.”** Motion carried unanimously. (See April 11, 2016 Minutes)
MOTION by Eaton, seconded by Hohenstein, **“TO APPROVE THE APRIL 11, 2016 CLOSED SESSION MEETING MINUTES AS AMENDED: CORRECT DATE OF MEETING.”** Motion carried unanimously.

CORRESPONDENCE:

See list.

CALL TO THE PUBLIC:

No response.

OLD BUSINESS:

None.

NEW BUSINESS:

- A. H.E.R.O. TEEN CENTER PRESENTATION – Item was removed and will be placed on next month’s meeting.
- B. RESIGNATION OF PLANNING COMMISSION MATT IKLE – Clerk/Zoning Administrator Eaton reported receiving a letter from Commissioner Ikle that he is resigning from the Planning Commission because his residency will be changing out of the township. **MOTION** by Eaton, seconded by Howard, **“TO ACCEPT PLANNING COMMISSIONER IKLE’S LETTER OF RESIGNATION.”** Discussion followed. Motion carried unanimously. It was the consensus of the board that Commissioner Ikle has been an asset to the Planning Commission.
- C. WAYNE WILLIAMS JR, APPOINTMENT TO PLANNING COMMISSION – Clerk/Zoning Administrator Eaton introduced Mr. Williams, he has given a letter expressing his desire to be on the Planning Commission. She believes that he will be a very good addition to Planning Commission. Mr. Williams gave a small introduction of himself. **MOTION** Hohenstein, seconded by Howard, **“TO APPOINT**

WAYNE WILLIAMS JR TO THE HOWELL TOWNSHIP PLANNING COMMISSION, TERM EXPIRING 12/31/2018.” Motion carried unanimously.

- D. WASTE WATER TREATMENT PLANT, TOOLEY LIFT STATION – Treasurer Hohenstein stated that the lift station that is near where the new assisted living facility will be going in on Burkhart Road is not functioning properly and needs to be fixed prior to the opening of Burkhart Assisted Living. Jerry Livernois, the plant manager for the waste water treatment plant, gave an explanation of what needs to be repaired or replaced and the cost associated for this project. Questions were taken from the board members. **MOTION** by Howard, seconded by Hohenstein, **“TO APPROVE THE COST FOR THE REPAIRS AND THE YEARLY SERVICE FEE FOR THE TOOLEY ROAD LIFT STATION.”** Discussion followed. It was the consensus of the board to have more clarification on certain issues and have it brought back to the board before signing the contract. Trustee Howard with the agreement of Hohenstein rescinded his motion.
- E. WASTER WATER TREATMENT PLANT BARGE – Jerry Livernois, plant manager for the waste water treatment plant, explained there are no records that the diffusers within the plant have ever been replaced, which needs to be done every so many years. He explained the current task of performing the maintenance with the current pontoon to lift the diffusers. He then explained a new safer and better boat/barge system to do the repairs that will also save time. Discussion and questions took place. The board would like Mr. Livernois see if the current pontoon boat could be fabricated to accommodate this type of lift system. It was the consensus of the board to table the issue until next meeting when Mr. Livernois could bring back answers to some of their issues and after the upcoming budget meeting.

REPORTS:

- A. SUPERVISOR – Supervisor Coddington reported on the drainage issue on the 1907 Oak Grove property.
- B. TREASURER – Treasurer Hohenstein reported: 1) there is some interest on the Tooley Road properties but the non-paved road is the holdup for those properties being sold. There was discussion to see if the airport has any interest in future development to the back side of the airport; they might would want the road paved. Trustee Tipton added that MDOT will be having a meeting in the middle of May and the subject of our two traffic studies that we requested at the corner of M59 and Oak Grove and Grand River by VG's should be discussed.
- C. CLERK/ZONING - 1) See report. 2) Would like Deputy Clerk Johnson be able to attend the 4-day Clerk's Institute in June to receive her Clerking 101. Many of the other municipalities' deputies receive this. It is a three year process to receive a Master in Clerking. **MOTION** by Eaton, seconded by Tipton, **“TO ALLOW DEPUTY CLERK JOHNSON TO ATTEND THE CLERK'S INSTITUE IN JUNE IF IT IS IN THE BUDGET.”** Discussion followed that the fee could be from any educational budget line. Motion carried unanimously, 3) Many of the municipalities are sending out lettes to their registered voters who are 60 years of age or older and who are not currently on the Permanent Absent Voter Application List. It is believed that the lines for voting for the November General Election will be long and time consuming. The option of a straight party voter will no longer be an option. Voters will take longer time in the voting booth. By having more voters vote by an absentee ballot will help alleviate the lines somewhat. Approximate cost for postage for mailings is \$350.00. **MOTION** by Counts, seconded by Howard, **“TO APPROVE POSTAGE TO SEND LETTERS TO REGISTERED VOTERS, AGE 60 AND OLDER WHO**

ARE NOT ON THE PERMANENT ABSENT VOTER APPLICATION LIST.” Discussion followed. Motion carried unanimously.

D. ASSESSING – See Report.

E. AIRPORT – Trustee Tipton reported that there was not a meeting. 2) Clean-up day is set for May 21st. Advertising is on the radio, the radio website, our website, newspaper, flyers and signs. 3) He would like to have a company come to the township and do a Shredding and a Red-Barrel Day in August. Flyers could be handed out at the clean-up day to alert residents of the event. **MOTION** by Tipton, seconded by Eaton, **“TO HAVE A RESIDENT SHREDDING AND RED-BARREL DAY ON AUGUST 6, 2016 FOR 3 HOURS, 9:00 AM UNTIL NOON, TO TAKE PLACE HERE AT THE TOWNSHIP HALL AND NOT TO EXCEED COST OF \$750.00.”** Discussion followed. Motion carried unanimously.

F. FIRE AUTHORITY – Supervisor Coddington reported: 1) on a new cold storage building and the possible expansion to the fire station.

G. MHOG – Trustee Howard reported on the surveying that took place at the Transwest Well House. Discussion followed.

H. PLANNING COMMISSION – Trustee Counts reported: 1) Site Plan for the Tribar addition was approved. 2) Master Plan discussion continued and should have final plan at the next meeting and then brought to the board for approval.

I. ZONING BOARD OF APPEALS – No meeting.

J. WEBSITE – Trustee Counts reported that the development is going well and there has been a couple of training sessions done. There may be one more formal training session in the future. As of now Deputy Treasurer Makushik, Utility Clerk Alexander and Deputy Clerk Johnson have been working on the website and adding new information and getting familiar with it. The goal is to have it up and completely running by July 1st.

K. WWTP – Treasurer Hohenstein reported on the 5-year plan and updating it.

L. HAPRA – Trustee Kanninen reported that millage that they will be seeking is now .75 mills. They may be partnering with Cleary University who will donate some land to allow for a new building and some ball fields. Some of their students can help staff the building. Discussion followed.

CALL TO PUBLIC:

No response.

DISBURSEMENTS REGULAR AND CHECK REGISTER:

MOTION by Eaton, seconded by Hohenstein, **“TO APPROVE THE REGULAR DISBURSEMENTS THROUGH MAY 4, 2016, 2016 AND CHECK REGISTER AS PRESENTED, ALSO ANY CUSTOMARY AND NORMAL PAYMENTS FOR THE MONTH.”** Motion carried unanimously

ADJOURNMENT: **MOTION** by Howard, seconded by Counts, **“TO ADJOURN.”** Motion carried. The meeting adjourned 8:13 p.m.

Approved: _____

As Presented: _____

As Amended: _____

As Corrected: _____

Dated _____

Signed: _____

Debby Johnson
Recording Secretary

Carolyn Eaton
Howell Township Clerk

Mike Coddington
Howell Township Supervisor

CORRESPONDENCE

June 13, 2016

1. **LIVINGSTON COUNTY SENIOR NUTRITION PROGRAM** – May and June 2016
2. **AMERICAN FUNDS** – Annual Report, year ended 3/31/16
 - New Perspective Fund
 - SMALLCAP World Fund
 - U.S. Government Money Market Fund
3. **STATE OF MICHIGAN** – Notice of Hearing for the Customer of DTE Electric Company Case #U-17680-R
4. **AT&T** – Letter on plans
5. **MAMC** – Spring 2016 Quarterly Newsletter



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8 June 2016

Howell Township Board Members

During last month's Town Council Meeting (May 6th 2016) Two proposals by Severn Trent were put forth for your consideration, the Tooley Road lift station and the request to purchase a work barge for the aeration basin. A few questions were raised regarding these proposals before your decision could be made.

With regards to the Tooley Road Lift Station, three questions were raised:

1. Would training be provided to the operators after installation and prior to turn over?

There would be an on-site start-up by a Controls Engineer who would provide cell modem programming, PLC programming, operations verification and customer training.

2. Would this KISM system provide for remote operations?

As part of the quote, there is a \$780.00 annual fee for hosted service. This \$780.00 is the cost for service that would allow for not only remote monitoring but also remote operations. This fee could be reduced if remote operations was not desired. The annual fee then would be determined depending on what features the customer wanted. This fee applies to each lift station that is outfitted with the KISM system. Some cost savings would be seen if and when the entire system were to be outfitted with this SCADA.

3. Is there a limit on the number of users?

Anyone at anytime from anywhere can access this data provided they have the proper device (computer, laptop, smartphone etc.) as part of the service agreement.

In discussing the work barge, there was basically one primary question of concern. Could any part of our current pontoon boat be used in construction for cost benefit?

Unfortunately after talking with Denis Farmer, the only possible parts salvageable from the pontoon boat would be the pontoons themselves. However, the size and shape of these pontoons would not be adequate to support the load (two men plus the weight of the air header plus tools and supplies) nor provide a stable platform (round pontoons vs. square). Therefore salvaging the pontoons is not recommended.

I hope this has provided you with the answers to your questions and I look forward to your decision regarding these two issues.

Severn Trent would like to thank you for your time and consideration with this issue and for the opportunity to serve Howell Township.

Sincerely

Jerome W. Livernois

Facility Manager

HOWELL TOWNSHIP
RESOLUTION ADOPTING A
GENERAL APPROPRIATIONS ACT

June 13, 2016

06.16.____

WHEREAS the Supervisor has prepared and submitted a recommended annual Budget which includes expenditure and revenue data to the legislative body of Howell Township, a true copy of which is attached hereto and is incorporated herein; and

WHEREAS a public hearing has been noticed and held by the Howell Township Board upon said budget in accordance with Act 621, Public Acts of 1978, as provided and an opportunity given to all present to comment upon the same; and

WHEREAS the Township Board is now satisfied that the Budget as submitted by the Chief Administrative Officer is in the best interest of the government of the Township.

NOW, THEREFORE BE IT RESOLVED that the Township Board of Howell Township hereby adopts the aforementioned Budget, by activity, to govern expenditures of the Township General Fund, Road Fund, Recreation Fund and Capital Improvement Fund for the next fiscal year, subject to such changes as may subsequently be found necessary by said Township Board.

BE IT FURTHER RESOLVED that the Supervisor shall provide a periodic financial report that shall be given to the Township Board on the financial condition of the Township funds.

Motion by _____, seconded by _____ to adopt the foregoing resolution upon a roll call vote:

YES:

NO:

ABSENT:

The Supervisor declared the motion carried and the resolution duly adopted.

By: _____

Attested: _____

Carolyn J. Eaton
Township Clerk

Mike Coddington
Township Supervisor

Date of Adoption: _____

HOWELL TOWNSHIP

RESOLUTION APPROVING 2016 TAX LEVY

06.16.____

The Howell Township Board hereby resolves to adopt a total of .8882 mills for 2016 operating tax millage rate and .9459 for the 2016 road tax millage rate.

Moved by _____, seconded by _____.

Yeas:

Nays:

I hereby affirm this to be a resolution duly approved by the Howell Township Board at a regular meeting held June 13, 2016 to which I add my signature this 13th day of June, 2016.

I further certify that the following Members were present at said meeting:

and that the following Members were absent:.

Carolyn J. Eaton
Howell Township Clerk

Township of Howell
County of Livingston, State of Michigan
RESOLUTION TO ESTABLISH TOWNSHIP OFFICERS SALARY
SUPERVISOR
June 13, 2016
06.16._____

WHEREAS, the Township Board of the Township of Howell, County of Livingston, State of Michigan (the "Township"), at a regular board meeting held after the budget meeting June 13, 2016 at 6:30 p.m. at 3525 Byron Road, Howell MI.

BE IT RESOLVED, that this resolution is subject to MCLA 41.95(3). In a township that does not hold an annual meeting; the salary for officers composing the township board shall be determined by the township board.

BE IT RESOLVED, that as of 1st day of July, 2016 the salary of the Supervisor shall be as follows:

Supervisor: \$ _____ (currently 27,000.00) fixed annual salary and \$ _____ (currently .00) per diem for subsequent meetings after attending the first meeting effective July 1st, 2016

I further certify that the following Members were present at said meeting:

and that the following Members were absent:

I further certify that Member _____ moved for adoption of said resolution and that Member _____ supported said motion.

Roll call vote:

Carolyn J. Eaton - Township Clerk

Township of Howell
County of Livingston, State of Michigan
RESOLUTION TO ESTABLISH TOWNSHIP OFFICERS SALARY
CLERK
June 13, 2016
06.16._____

WHEREAS, the Township Board of the Township of Howell, County of Livingston, State of Michigan (the "Township"), at a regular board meeting held after the budget meeting June 13, 2016 at 6:30 p.m. at 3525 Byron Road, Howell MI.

BE IT RESOLVED, that this resolution is subject to MCLA 41.95(3). In a township that does not hold an annual meeting; the salary for officers composing the township board shall be determined by the township board.

BE IT RESOLVED, that as of 1st day of July, 2016 the salary of the Clerk shall be as follows:

Clerk \$ _____ (currently 27,000.00) fixed annual salary and \$ _____ (currently .00) per diem for subsequent meetings after attending the first meeting effective July 1st, 2016

I further certify that the following Members were present at said meeting:

and that the following Members were absent:

I further certify that Member _____ moved for adoption of said resolution and that Member _____ supported said motion.

Roll call vote:

Carolyn J. Eaton - Township Clerk

**Township of Howell
County of Livingston, State of Michigan**

RESOLUTION TO ESTABLISH TOWNSHIP OFFICERS SALARY

June 13, 2016

TREASURER

06.16.____

WHEREAS, the Township Board of the Township of Howell, County of Livingston, State of Michigan (the "Township"), at a regular board meeting held after the budget meeting June 13, 2016 at 6:30 p.m. at 3525 Byron Road, Howell MI.

BE IT RESOLVED, that this resolution is subject to MCLA 41.95(3). In a township that does not hold an annual meeting; the salary for officers composing the township board shall be determined by the township board.

BE IT RESOLVED, that as of 1st day of July, 2016 the salary of the Treasurer shall be as follows:

Treasurer \$ _____ (currently \$27,000.00) fixed annual salary and \$ _____ (currently .00) per diem for subsequent meetings after attending the first meeting effective July 1st, 2016

I further certify that the following Members were present at said meeting:

and that the following Members were absent:

I further certify that Member _____ moved for adoption of said resolution and that Member _____ supported said motion.

Roll call vote:

Carolyn J. Eaton - Township Clerk

**Township of Howell
County of Livingston, State of Michigan**

**RESOLUTION TO ESTABLISH TOWNSHIP OFFICERS SALARY
TRUSTEE
June 13, 2016
06.16.____**

WHEREAS, the Township Board of the Township of Howell, County of Livingston, State of Michigan (the "Township"), at a regular board meeting held after the budget meeting June 13, 2016 at 6:30 p.m. at 3525 Byron Road, Howell MI.

BE IT RESOLVED, that this resolution is subject to MCLA 41.95(3). In a township that does not hold an annual meeting; the salary for officers composing the township board shall be determined by the township board.

BE IT RESOLVED, that as of 1st day of July, 2016 the salary of the Trustees shall be as follows:

Trustees \$ _____ (currently \$4,780.00) fixed annual salary and \$ _____ (currently \$60.00) per diem for subsequent meetings after attending the first meeting effective July 1st, 2016

I further certify that the following Members were present at said meeting:

and that the following Members were absent:

I further certify that Member _____ moved for adoption of said resolution and that Member _____ supported said motion.

Roll Call:

Carolyn J. Eaton - Township Clerk

TOWNSHIP OF HOWELL
COUNTY OF LIVINGSTON
STATE OF MICHIGAN
RESOLUTION TO ESTABLISH HEARING DATE
No. 06.16.____

At a regular meeting of the Township Board of Howell, County of Livingston, State of Michigan, held at the Howell Township Hall, 3525 Byron Road, Howell, MI 48855 on June 13, 2016 at 6:30 p.m.

PRESENT:

ABSENT:

The following preamble and resolution was offered by _____ and supported by _____.

WHEREAS,
Datapak Services Corporation, has requested that the Township of Howell grant an Industrial Facilities Exemption Certificate for real and personal property to be acquired on lots 18 and 19 located on Packard adjacent to 1000 Austin Court, Howell Michigan 48843., Section 28, Howell Township, Livingston County, Michigan and

WHEREAS, the Howell Township Board on June 26, 1989 established an Industrial Development District #5 for said land, and

WHEREAS, the statute in such case requires the Township Board of Howell Township before the granting of an Industrial Facilities Exemption Certificate give notice in writing to the assessor of the assessing unit in which the facility is located and to the legislative body of each taxing unit which levies an as valorem property tax in the local governmental unit in which the facility is located and to grant the applicant, the assessor, and representatives of the affected taxing units an opportunity for hearing.

NOW, THEREFORE BE IT RESOLVED that the Howell Township Board does hereby establish a hearing date to consider the granting of an Industrial Facilities Exemption Certificate pursuant to Public Act 1974, No. 198 , as amended, for real and personal property on lots 18 and 19 located on Packard adjacent to 1000 Austin Court., Howell Township , Livingston County, Michigan, more particularly described on Rider A, which hearing will be held July 11th 2016 at 6:30 p.m. at the Howell Township Hall, 3525 Byron Road, Howell, Michigan 48855.

BE IT FURTHER RESOLVED that the Howell Township Clerk be directed to give written notice first class mail to the applicant, the assessor and all representatives of affected taxing units, notifying such individuals and representatives of the time and place of the hearing and of their right to appear before the Board and to express their views and opinions on the Industrial Facilities Exemption Certificate.

Yeas:

Nays:

I hereby certify that the foregoing is a true and complete copy of the Resolution adopted by the Township Board of the Township of Howell, County of Livingston, State of Michigan, at a regular board meeting held on June 13, 2016

Carolyn J. Eaton
Howell Township Clerk

HOWELL TOWNSHIP 2016

LAND USE PERMIT MAY 2016

<u>NO.</u>	<u>NAME</u>	<u>ISSUED</u>	<u>PARCEL ID</u>	<u>PERMIT TYPE</u>	<u>PROPERTY ADDRESS</u>	<u>FEE</u>
55662	WOOLSON DARREN	05/26/2016	4706-13-301-128	PORCH / DECK	3687 WESCOTT CT	50
5567	DROSTE TIMOTHY A	05/26/2016	4706-10-301-011	ADDITION	4076 INDIAN CAMP TRAIL	75
5566	CRAM JENO	05/25/2016	4706-13-301-142	FENCE	3517 AMBER OAKS DRIVE	50
5564	JEMBEK LLC	05/24/2016	4706-20-401-023	EXCAVATION / GRADIN	2211 GRAND COMMERCE DRIVE	250
5565	BESFORD JOHN D	05/24/2016	4706-13-301-053	FENCE	282 CIMARRON DRIVE	50
5563	CRAM JENO	05/23/2016	4706-13-301-142	PORCH / DECK	3517 AMBER OAKS DRIVE	50
5561	ELY (TELEP) BROOKE	05/18/2016	4706-13-301-130	PORCH / DECK	3695 WESCOTT CT	50
5562	SIIVOLA PAUL E & C	05/18/2016	4706-31-100-019	FENCE	5756 LOWE RD	20
5558	JANKOWSK VICTOR	05/17/2016	4706-24-102-028	WINDOWS	261 EDGEMONT	20
5559	LYNCH STEVEN F &	05/17/2016	4706-23-400-040	ADDITION	2300 ARMOND	75
5560	NEILSON (WAGNER)	05/17/2016	4706-18-400-013	ADDITION	3415 FLEMING	75
5557	WESTVIEW CAPITAL	05/11/2016	4706-13-301-171	NEW HOME	3629 AMBER OAKS DRIVE	75
5556	WESTVIEW CAPITAL	05/10/2016	4706-13-301-211	NEW HOME	3564 AMBER OAKS DRIVE	75
5549	NAGLE JONATHAN A	05/05/2016	4706-13-301-069	FENCE	339 SUNBURY DRIVE	50
5550	BOLTON JACOB & HE	05/05/2016	4706-03-400-031	ACCES. BLDG.	5332 BYRON	75
5551	COMFORT LIVING H	05/05/2016	4706-29-301-270	GARAGE	5420 ARBORETUM	75
5552	COMFORT LIVING H	05/05/2016	4706-29-301-283	GARAGE	5435 ARBORETUM	75
5554	COMFORT LIVING H	05/05/2016	4706-29-301-285	GARAGE	5429 ARBORETUM	75
5555	HOLIDAY & HOLIDAY	05/05/2016	4706-29-301-284	GARAGE	5431 ARBORETUM	75
5548	NAGLE JONATHAN A	05/04/2016	4706-13-301-069	PORCH / DECK	339 SUNBURY DRIVE	50
5545	JEMBEK LLC	05/03/2016	4706-20-401-023	REMODELING	2211 GRAND COMMERCE DRIVE	20
5546	DARA LLC	05/03/2016	4706-28-300-025	PORCH / DECK	1382 N BURKHART	50
5547	HARRIS ROBERT	05/03/2016	4706-13-301-175	NEW HOME	3665 AMBER OAKS DRIVE	75
5543	WELCH DAVID A & C	05/02/2016	4706-01-100-005	FENCE	5552 OAK GROVE RD	50
5544	STEVENS CHAD C	05/02/2016	4706-23-300-029	ACCES. BLDG.	2411 BYRON	75

Zoning Report – JUNE 2016

Tribar Manufacturing site plan was approved by the Planning Commission for a 32,012 addition to building – all the required approvals have been received and they have their permit. The parcel may take a little while to combine as it is a condominium development and the master deed will require being changed.

Attended Planning Commission Meeting May 24th.

Attended Court the 25th Rainbow filed to have Judge Brennan dismissed from the case. The judge was not dismissed or the law suit being a frivolous claim. Judge Reader took the time to watch the tapes from the jury trial.

Met with Fred Dillingham to go over some future projects. Hatch Stamping may be purchasing the lot next to them and expanding.

6 Corners Antiques has said they will have an auction May 14th and will get rid of all the outside storage and clean up the property. **UPDATE** they did not have the auction or clean up. He called on the 31st and said the auctioneer cancelled the auction until June 12th. The place is a junkyard, he was told I would be taking it to the board for further action on the 13th, so it had better be clean when I come to take pictures on the 13th. He is coming in for a privacy fence permit in the rear yard.

A letter was sent Oak Grove Rd. Three complaints came in from home owners abutting the property. Dirt bikes, motorcycles ect. Noise and a ton of dust. The neighbors can't even open their windows or sit outside because of the noise and dust that is created. Sent the first friendly letter with the ordinances on June 1st to comply. Will send a violation notice by the week of the 20th if it has not stopped.

Planning Commission still working on Master Plan, we will have a final draft next meeting.

We have someone looking at the old airport terminal building to do repurposed furniture and studio. They do work, have classes and a studio in the basement and sell on the main floor. They have been in business for several years at another location. This is a pretty good fit for the building. There are about 12 parking places and 3 in the back for employees. The airport is working on the rental agreement and they should be in soon.

IFT application for real and personal property has been turned in for Data Pak for the proposed facility expansion.

Will be on vacation the rest of this week returning Tuesday the 21st. Debby will be in class from the 14th through the 17th. Joe Daus is going to do permits on the 15th if there any, so people will not have to wait too long.

Respectfully,
Carolyn

MONTHLY ACTIVITY REPORT – MARILYN COLLINS – MAY 5**MTT UPDATE:**

7-Eleven v Howell Township: I have approval to contract with Rich Parker, MAI to prepare an appraisal on this appeal. I do not understand the reason for the appeal. In 2013 Tevi Florida LLC purchased the property for \$1.6 million. They are contesting to the Tribunal that the property is only worth \$300,000. It is difficult to find sales of this type of property without an outside appraiser.

Enbridge Energy v Howell Township: A stipulation to correct the error that was reported on Enbridge's Personal Property Statement was corrected and approved by the Michigan Tax Tribunal. This case is now closed.

Burkhart Ridge v Howell Township: Nothing new on this case except I timely sent in my valuation report that was due on May 2nd. Burkhart Ridge LLC failed to send in their report. I am waiting on action from our township attorney Ross Bower who is handling the legal issues.

Retirement: As I mentioned before, I will be retiring as your Township Assessor on June 29th. I am proud to say that the assessing office is in good shape. The transition of Brent Kipela as your new Assessor should run very smoothly. I am willing to help Brent during this transition if needed. I have worked with Brent over the last 2 years. He is very knowledgeable and professional and works well with the public/taxpayers.

Other than normal assessing duties these are the highlights of the month.

Carolyn Eaton

From: Michael Tipton <mtipton49@gmail.com>
Sent: Wednesday, May 18, 2016 9:14 AM
To: Carolyn Eaton; Brent Kilpela; Mike Coddington
Subject: Airport Board Meeting

I attended the Airport Board Meeting last night.
A private group asked to do some paving at their hangar. Would they need a permit?
We discussed whether it would be a benefit for airport development if Tooley and Bowen were paved. They pulled up a map and a discussion was held. Consensus was that maybe in the future it might help.
Big open house event on June 25.
Car Show approved for October.
Regards
Mike Tipton

Jonathan Hohenstein

From: Livernois, Jerome <Jerome.Livernois@stservices.com>
Sent: Thursday, June 2, 2016 9:42 AM
To: Brent Kilpela; Jonathan Hohenstein
Cc: Houseworth, Clinton
Subject: Muskrat problem
Attachments: creature control.pdf

Jonathon and Brent,
 Good Morning

here are the results of yesterdays inspection by Creature Controls regarding our Muskrat problem. The one invoice is for the \$119.00 discussed earlier and the other is an estimate for the removal of the muskrats. After talking with the technician yesterday it appears that using poisons on muskrats is not nearly as effective as trapping. He also seems to believe that the majority of the muskrats can be eliminated in about a month. However, it would probably require at least an annual visit in order to keep them under control. With the assumption that we would proceed with some action, I have begun soliciting bids for the exposed liner repair with the idea that the repair be of such a nature as to discourage any muskrat burrowing activity now and in the future. This would entail using a type of clay, a fabric covering topped with a 4 to 5 foot wide stone rip rap. I should receive some feedback on Monday to get a ballpark idea of cost for that.

Thanks
 Jerry

Jerome W. Livernois
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 FAX (517) 546-3283
 CELL (517) 719-7486
 E-mail jerome.livernois@stservices.com
www.severntrentseVICES.com

Creature Control
 12055 Hadley rd.
 Gregory MI 48137
 United States
 Phone: 800-441-1519

ESTIMATE



Jerry Severn Trent
 1222 Packard Dr
 Howell MI 48843

Estimate #:	0002813
Date:	June 2, 2016
Estimate Total (USD):	\$2,550.00

Item	Description	Unit Cost (\$)	Quantity	Price (\$)
Misc - 30 muskrats at \$65 each -	Misc - 30 muskrats at \$65 each - each -	65.00	30	1,950.00
Misc - \$150 per week monitor/trap set up fee -	Misc - \$150 per week monitor/trap set up fee -	150.00	4	600.00
NOTES: TECH: Trevor Shelhart, Found lots of muskrat burrows/tunnels. Also saw several muskrats swimming around during inspection. Potentially could be 30+ muskrats living in the ponds. This is an estimate of what it may cost to solve the problem.				
Subtotal:				2,550.00
Estimate Total (USD):				\$2,550.00

This estimate was sent using FRESHBOOKS

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

Capital Repair/Improvement Projects Report
 March-16

Project	Priority 1-5 high to low	Description of Problem	Recommended Solution	Estimated Cost	Recommended Target Date	Status	Notes
East Lagoon Dike Liner Repair	1	A significant amount of liner is exposed from erosion & muskrat damage near the waters edge (200 ft plus)	First control muskrat population by licensed trapping. Second, hire contractor to cover exposed liner with soil, stone, and vegetation.	\$6,450 budget price per quote from Green-Up Landscape	Spring - Summer 2016	Open	A local trapper has agreed to begin trapping muskrats at the lagoons. His name is Todd Molten. He is expected to begin March 2016. We recommend moving forward with obtaining multiple quotes and presenting to Board for repair this Spring. This is contingent on evidence that the trapping proves effective.
Tooley Lift Station Repair	1	Lift station is currently inoperable due to failure of pump control system. Station needs repaired prior to the completion of the new senior citizens center under construction on Burkhardt Road.	Replace pump control system with a new transducer and PLC.	\$5,260 budget price from Kennedy Industries to replace controls with new transducer and PLC.	Prior to Completion of Senior Center	Open	With the development of a senior citizens center on Burkhardt road, this lift station will need to be up and running before the center begins discharge to the collection system. Part of the bid from Kennedy includes monitoring and alarm notification eliminating the need for a dedicated phone line.
Trans West Lift Station	2	Lift station is in poor condition. This station is critical to the system and has a high risk of failure due to equipment age. Expect high repair costs on annual basis until replaced.	A project to completely replace the lift station should be considered.	\$232,250 - 286,000 budget price per Spicer Engineering	Within next 3-5 years	Open	One of four major lift stations that pump directly to the WWTP. This station is highly critical to the operation due to the large service area it covers and high flow.
Grand River Lift Station	2	This is a duplex station and the #2 pump VFD failed. Pump #2 is now hard wired to starter which causes it to demand max power at all times when running. Due to power demand without the VFD, this pump will most likely not run under generator power. In the event of a power outage, only the #1 pump is available.	Electrician should evaluate whether a VFD or soft start is best solution to restore the full capacity and operational redundancy of this station.	\$3,000,00 - \$8,000 budget price	Within 1 year	Open	Key is to restore this station to full capacity under both normal and backup power conditions. Next step is to request a review and recommendation from Kennedy Industries. The review and recommendation should be completed at no cost.

Howell Township Wastewater Treatment Plant & Lift Stations
 NPDES Permit Number M0055727

Capital Repair/Improvement Projects Report
 March-16

Project	Priority 1-5 high to low	Description of Problem	Recommended Solution	Estimated Cost	Recommended Target Date	Status	Notes
Bioloac Diffuser Replacement Project	2	Bioloac diffusers/membranes should be routinely inspected and replaced on an as needed basis. Many of the diffusers are older than their 5-7 year expected life. Existing floatation raft that was provided with the plant is not adequate to mitigate the safety hazards associated with performing the activity in house. Without the correct equipment to access the diffusers with on site staff, a contractor will be needed to replace diffusers at a much higher one time cost.	We recommend the Township consider the purchase of a specialized raft that can be used to safely access the bioloac diffusers for periodic inspection and replacement. We will pull up all the diffusers over a three year period to inspect and replace as needed with the use of the raft. Jerry is scheduling to visit a sister facility currently using the raft system to evaluate the standard operation procedure (SOP) and interview staff to obtain a reference.	Diffuser Parts and Membranes: \$20,000.00 Raft investment: \$13,000	Purchase Raft in 2016, Replace diffuser parts and membranes 2016 through 2019	open	The cost of the new membranes and diffuser parts can be spread across multiple years and still ensure they are replaced before biological treatment is jeopardized. With actual WWTP flows and loadings historically much lower than design, the life of the original diffusers/membranes have been extended while still meeting treatment requirements. Replacement of the diffuser membranes and inspection and repair of diffusers themselves will maximize oxygen transfer and biological treatment efficiency. The better the oxygen transfer efficiency the lower the total number of blowers that are required to supply the volume of air. The design engineers intended that plant staff have the capability to maintain and replace the diffusers in-house.
New permanent UV Disinfection System Channel Covers	4	Original covers were removed in order to pull bulbs for routine cleaning. The design did not account for the removal of the bulbs for maintenance purposes. Plywood covers have been used as a temporary mechanism to cover the pit.	Construct and install more permanent covers over UV channel. Find local fabricator to provide a quote.	Cost unknown	Determine once higher priority items are completed	On Hold	
Non Potable Water System improvement	4	The plant nonpotable water system does not work. Existing system will not function as intended. Nonpotable system is needed for wash down water at individual plant processes, to maintain good housekeeping, and to provide water for the grit removal and solids screening units.	Engineer to design new system	\$7,000 budget estimate for design work	Consider with any future WWTP improvement projects	On Hold	Not critical to plant operations. Will become a higher priority if plant flows increase.
Chemical Room Heater Replacement	2	Unit is beyond repair. Replacement is the only viable option.	Purchase new heater unit for bulk chemical storage room. SITS personnel can complete the installation.	\$850.00	Prior to next hard winter	Open	This winter has been fairly warm and the heater in headworks side of shared building has kept temps above freezing. However, a cold winter will jeopardize the ferric feed with freezing and new heater should be considered soon.
Replace Current Dialer Alarms at Lift Stations with New SCADA Technology for Monitoring and Alarms	5	Replace dialers with web based monitoring system	Consider replacing the current lift station dialer alarms with more reliable and cost efficient SCADA technology. Recommend budgeting to replace all lift station dialers over three year period.	\$31,500.00	2017-2020	On Hold	Maintaining phone lines for all the dialers is expensive and industry has moved away from these old alarms systems by just replacing them with better technology that is cheaper to maintain in long run.

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

Capital Repair/Improvement Projects Report
 March-16

Project	Priority 1-5 high to low	Description of Problem	Recommended Solution	Estimated Cost	Recommended Target Date	Status	Notes
Clarifier Scum/Floatables Removal System Improvement	5	This system not functioning as intended causes a buildup of "scum" on the top of the clarifiers and a freezing problem in the winter. A temporary system has been put in place to alleviate this problem. However a more permanent fix needs to be addressed as time and fiscal conditions allow.	Modify current design of system for disposal of clarifier skimmer debris.	\$29,000 - \$51,000 per Spicer Engineering	Consider with any future WWTP improvement projects	On Hold	Not critical to plant operations. Will become a higher priority if plant flows increase.

Howell Township
Invoice and Check Registers

As of 6/8/2016

Inv Num	Vendor Description	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
17130	GL Distribution						
14146	NETWORK SERVICES GROUP, LLC WEBSITE DESIGN PAYMENT (3 OF 3)	04/18/2016 BRENT KILPELA	05/18/2016	3,000.00	0.00	Paid	Y 04/21/2016
2139309	101-000-150.00 GEN FUND CONST IN PROGRESS			3,000.00			
14150	CARLISLE WORTMAN 2015 MASTER PLAN	04/18/2016 BRENT KILPELA	05/18/2016	2,170.00	0.00	Paid	Y 04/25/2016
2139310	101-400-801.00 PLANNING-CONTRACTED PLANNER EXPENSE			2,170.00			
14151	CARLISLE WORTMAN GENERAL CONSULTATION	04/18/2016 BRENT KILPELA	05/18/2016	360.00	0.00	Paid	Y 04/25/2016
2139311	101-400-801.00 PLANNING-CONTRACTED PLANNER EXPENSE			360.00			
14152	CARLISLE WORTMAN TRIBAR MANUFACTURING SITE PLAN	04/18/2016 BRENT KILPELA	05/18/2016	145.00	0.00	Paid	Y 04/25/2016
7207601	101-400-801.00 PLANNING-CONTRACTED PLANNER EXPENSE			145.00			
14153	DTE ENERGY STREETLIGHTS	04/22/2016 BRENT KILPELA	05/13/2016	342.34	0.00	Paid	Y 04/25/2016
000519754039	101-268-920.00 TWP AT LARGE STREETLIGHT EXPENSE			342.34			
14154	MUTUAL OF OMAHA INSURANCE COMPANY TWP HALL LIFE INSURANCE	04/18/2016 BRENT KILPELA	05/01/2016	167.51	0.00	Paid	Y 04/25/2016
5/3/2016	101-265-721.00 TWP HALL LIFE INSURANCE EXPENSE			167.51			
14165*	LIVINGSTON COUNTY TREASURER SERIES "E" WATER #3 FINAL PAYMENT	05/03/2016 BRENT KILPELA	05/15/2016	47,440.03	0.00	Paid	Y 05/05/2016
	591-000-303.01 WATER 1 CURRENT BOND PAY			53,472.13			
	591-866-996.03 WATER 3 BOND INTEREST EXPENSE			1,511.72			
	591-866-956.03 WATER 3 AGENT E FEE EXPENSE			43.75			
	591-000-005.00 WATER FUND RESERVE W/COUNTY			(7,587.57)			
5/3/2016	14166*	LIVINGSTON COUNTY TREASURER SERIES "D" WATER #2 FINAL PAYMENT	05/03/2016 BRENT KILPELA	38,199.17	0.00	Paid	Y 05/05/2016
	591-000-303.01 WATER 1 CURRENT BOND PAY			39,351.75			
	591-866-996.02 WATER 2 BOND INTEREST EXPENSE			1,093.75			
	591-866-956.02 WATER 2 AGENT D FEE EXPENSE			46.88			
	591-000-005.00 WATER FUND RESERVE W/COUNTY			(2,293.21)			
281396	U. S. BANK SEWER #6 BOND PAYMENT	04/11/2016 BRENT KILPELA	06/01/2016	353,718.76	0.00	Paid	Y 05/05/2016
14167	590-000-303.06 SEWER 6 & WWTP CURRENT BOND PAY			270,000.00			
	590-442-996.06 WWTP (SWR 6) BOND INTEREST EXPENSE			83,718.76			

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 GL Distribution

INVOICE REGISTER REPORT FOR HOWELL TOWNSHIP

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Inv Ref#	Description	Entered By					Post Date
517540694704	AT&T	04/22/2016	05/12/2016	60.55	0.00	Paid	Y
14168	517 540-6947 FOR MAY 2016	BRENT KILPELA					05/05/2016
	590-442-850.00	WWTP TELEPHONE EXPENSE		60.55			
517540696304	AT&T	04/22/2016	05/12/2016	57.55	0.00	Paid	Y
14169	517 540-6963 FOR MAY 2016	BRENT KILPELA					05/05/2016
	590-442-850.00	WWTP TELEPHONE EXPENSE		57.55			
517540695204	AT&T	04/22/2016	05/12/2016	57.55	0.00	Paid	Y
14170	517 540-6952 FOR MAY 2016	BRENT KILPELA					05/05/2016
	590-442-850.00	WWTP TELEPHONE EXPENSE		57.55			
517546349604	AT&T	04/22/2016	05/12/2016	108.00	0.00	Paid	Y
14171	517 546-3496 FOR MAY 2016	BRENT KILPELA					05/05/2016
	590-442-850.00	WWTP TELEPHONE EXPENSE		108.00			
517540124104	AT&T	04/22/2016	05/12/2016	66.64	0.00	Paid	Y
14172	517 540-1241 FOR MAY 2016	BRENT KILPELA					05/05/2016
	590-442-850.00	WWTP TELEPHONE EXPENSE		66.64			
150560912	AT&T	04/20/2016	05/10/2016	50.60	0.00	Paid	Y
14173	WWTP INTERNET	BRENT KILPELA					05/05/2016
	590-442-850.00	WWTP TELEPHONE EXPENSE		50.60			
517546516004	AT&T	04/22/2016	05/12/2016	67.11	0.00	Paid	Y
14174	517 546-5160 FOR MAY 2016	BRENT KILPELA					05/05/2016
	590-442-850.00	WWTP TELEPHONE EXPENSE		67.11			
90145749	CULLIGAN WATER	04/30/2016	05/30/2016	78.99	0.00	Paid	Y
14175	10 (5 GALLON) WATER BOTTLES	BRENT KILPELA					05/05/2016
	101-265-727.00	TWP HALL KITCHEN/BATH SUPPLIES EXPENSE		78.99			
357301	CULLIGAN WATER	04/30/2016	05/30/2016	12.35	0.00	Paid	Y
14176	COOLER RENTAL MAY 2016	BRENT KILPELA					05/05/2016
	101-265-727.00	TWP HALL KITCHEN/BATH SUPPLIES EXPENSE		12.35			
180816	SPICER GROUP	04/28/2016	05/28/2016	1,500.00	0.00	Paid	Y
14177	TRIBAR MANUFACTURING REVIEW	BRENT KILPELA					05/05/2016
	101-000-203.14	ENG ESCROW REF TRIBAR MFG		1,500.00			

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INVOICE REGISTER REPORT FOR HOWELL TOWNSHIP

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Inv Ref#	Description	Entered By					Post Date
2503							
14178	COMPLETE OUTDOOR SERVICES, INC. CEMETERY MAINT. (1 OF 8) 101-276-931.00	05/02/2016 BRENT KILPELA BRENT KILPELA GROUNDS CARE & MAINT.	05/17/2016	546.75 546.75	0.00	Paid	Y 05/05/2016
180808							
14179	SPICER GROUP FSG ASSISTED LIVING DEVELOPMENT 101-000-203.13	04/28/2016 BRENT KILPELA BRENT KILPELA ENG ESCROW-REF FSG QUALITY LIVING LLC	05/28/2016	1,974.60 1,974.60	0.00	Paid	Y 05/05/2016
106467							
14180	BS&A SOFTWARE TAX SYSTEM SERVICE CONTRACT FOR 20 101-000-123.00	05/01/2016 BRENT KILPELA BRENT KILPELA GEN FUND PREPAID EXPENSES	05/31/2016	994.00 994.00	0.00	Paid	Y 05/05/2016
4/21/2016							
14181	COMCAST TWP HALL TELEPHONE MAY 2016 101-265-850.00	04/21/2016 BRENT KILPELA BRENT KILPELA TWP HALL TELEPHONE EXPENSE	05/15/2016	289.79 289.79	0.00	Paid	Y 05/05/2016
5/4/2016							
14182	LCAA LAND VALUE MODELING CLASS MARILYN 101-209-720.00	05/04/2016 BRENT KILPELA BRENT KILPELA ASSESSING EDUCATION EXPENSE	05/23/2016	40.00 40.00	0.00	Paid	Y 05/05/2016
5/4/2016							
14183	LCAA LAND VALUE MODELING CLASS BRENT KI 101-209-720.00	05/04/2016 BRENT KILPELA BRENT KILPELA ASSESSING EDUCATION EXPENSE	05/23/2016	40.00 40.00	0.00	Paid	Y 05/05/2016
80349							
14184	TRUE VALUE HARDWARE WWTP EXPENSES 590-442-956.00	04/11/2016 BRENT KILPELA BRENT KILPELA WWTP MISCELLANEOUS EXPENSE	05/15/2016	12.45 12.45	0.00	Paid	Y 05/05/2016
80352							
14185	TRUE VALUE HARDWARE WWTP EXPENSES 590-442-956.00	04/11/2016 BRENT KILPELA BRENT KILPELA WWTP MISCELLANEOUS EXPENSE	05/15/2016	28.48 28.48	0.00	Paid	Y 05/05/2016
5/1/2016							
14186	CAREFREE MAINTENANCE CO. TWP HALL CLEANING APRIL 2016 101-265-775.00	05/01/2016 BRENT KILPELA BRENT KILPELA TWP HALL OFFICE CLEANING & MAINT EXPENS	05/30/2016	220.00 220.00	0.00	Paid	Y 05/05/2016
31666							
14187	FAHEY SCHULTZ BURZYCH RHODES 7-ELEVEN INC. 101-209-801.00	05/03/2016 BRENT KILPELA BRENT KILPELA ASSESSING LEGAL (CONTRACT SVC) EXPENSE	05/30/2016	171.00 171.00	0.00	Paid	Y 05/05/2016

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INVOICE REGISTER REPORT FOR HOWELL TOWNSHIP

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlnzld
Inv Ref#	Description	Entered By					Post Date
31667							
14188	FAHEY SCHULTZ BURZYCH RHODES BURKHARDT RIDGE LLC 101-209-801.00	05/03/2016 BRENT KILPELA ASSESSING LEGAL (CONTRACT SVC) EXPENSE	05/30/2016	627.00	0.00	Paid	Y 05/05/2016
31668							
14189	FAHEY SCHULTZ BURZYCH RHODES ENBRIDGE ENERGY 2015 101-209-801.00	05/03/2016 BRENT KILPELA ASSESSING LEGAL (CONTRACT SVC) EXPENSE	05/30/2016	323.00	0.00	Paid	Y 05/05/2016
31670							
14190	FAHEY SCHULTZ BURZYCH RHODES LUCY ROAD - ORDINANCE ENFORCEMENT 101-268-801.01	05/03/2016 BRENT KILPELA TWP AT LARGE LEGAL EXPENSE	05/30/2016	594.00	0.00	Paid	Y 05/05/2016
31669							
14191	FAHEY SCHULTZ BURZYCH RHODES GENERAL 592-852-801.01	05/03/2016 BRENT KILPELA SWR/WTR 8 LEGAL EXPENSE	05/30/2016	157.50	0.00	Paid	Y 05/05/2016
31671							
14192	FAHEY SCHULTZ BURZYCH RHODES RAINBOW 592-852-801.01	05/03/2016 BRENT KILPELA SWR/WTR 8 LEGAL EXPENSE	05/30/2016	9,975.10	0.00	Paid	Y 05/05/2016
74225							
14193	MASTER MEDIA OFFICE SUPPLIES 101-265-727.01	04/28/2016 BRENT KILPELA TWP HALL OFFICE SUPPLIES EXPENSE	05/30/2016	55.50	0.00	Paid	Y 05/05/2016
5/10/2016							
14194	MICHIGAN ASSOC OF MUNICIPAL CLKS DEBBY JOHNSON CLERK CONFERENCE 101-215-720.00 101-215-865.00	05/10/2016 BRENT KILPELA CLERK EDUCATION EXPENSE CLERK CONFERENCE EXPENSE	05/27/2016	401.00	0.00	Paid	Y 05/10/2016
52186							
14195	MICRO WORKS COMPUTING, INC BATTERY BACKUP SERVICE CALL 101-265-728.01	04/29/2016 BRENT KILPELA TWP HALL IT SUPPORT EXPENSE	05/19/2016	196.50	0.00	Paid	Y 05/10/2016
205809750082							
14196	CONSUMERS ENERGY TWP HALL MAY 2016 101-265-922.00	05/03/2016 BRENT KILPELA TWP HALL NATURAL GAS EXPENSE	05/25/2016	215.83	0.00	Paid	Y 05/10/2016
5/9/2016							
14197	LIV CO MUNIC CLERKS ASSOC LCMCA 2016/2017 DUES 101-000-123.00	05/09/2016 BRENT KILPELA GEN FUND PREPAID EXPENSES	06/15/2016	20.00	0.00	Paid	Y 05/10/2016

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INVOICE REGISTER REPORT FOR HOWELL TOWNSHIP

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Inv Num	Vendor Description	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
205542779140 14198	CONSUMERS ENERGY 1222 PACKARD DRIVE MAY 2016 590-442-922.00	05/03/2016 BRENT KILPELA	05/25/2016	301.48	0.00	Paid	Y 05/10/2016
201627056384 14199	WWTP NATURAL GAS EXPENSE			301.48			
204207889189 14200	CONSUMERS ENERGY 2571 OAKGROVE RD MAY 2016 590-442-922.00	05/04/2016 BRENT KILPELA	05/26/2016	28.86	0.00	Paid	Y 05/10/2016
204207889189 14200	WWTP NATURAL GAS EXPENSE			28.86			
204207889189 14200	CONSUMERS ENERGY 1907 OAK GROVE MAY 2016 592-000-160.01	05/04/2016 BRENT KILPELA	05/26/2016	2.60	0.00	Paid	Y 05/10/2016
204207889189 14200	SWR/WTR FUND 8 PROPERTY OAK GROVE			2.60			
STES 2084235 14201	SEVERN TRENT WWTP MAINTENANCE FOR MAY 2016 590-442-801.00	05/01/2016 BRENT KILPELA	06/01/2016	23,798.59	0.00	Paid	Y 05/10/2016
517548561904 14202	WWTP CONTRACTED SVCS EXPENSE			23,798.59			
517548561904 14202	AT&T 517 548-5619 FOR MAY 2016 590-442-850.00	04/28/2016 BRENT KILPELA	05/19/2016	115.18	0.00	Paid	Y 05/10/2016
517548388804 14203	WWTP TELEPHONE EXPENSE			115.18			
5/5/2016 14204	AT&T 517 548-3888 FOR MAY 2016 590-442-850.00	04/28/2016 BRENT KILPELA	05/19/2016	59.31	0.00	Paid	Y 05/10/2016
5/5/2016 14204	WWTP TELEPHONE EXPENSE			59.31			
5/5/2016 14204	DTE ENERGY 391 N BURKHART MAY 2016 590-442-920.00	05/05/2016 BRENT KILPELA	05/27/2016	81.09	0.00	Paid	Y 05/10/2016
5/5/2016 14204	WWTP ELECTRICITY EXPENSE			81.09			
5/3/2016 14205	DTE ENERGY 1907 OAK GROVE ROAD MAY 2016 592-000-160.01	05/03/2016 BRENT KILPELA	05/25/2016	36.67	0.00	Paid	Y 05/10/2016
725184536 14206	SWR/WTR FUND 8 PROPERTY OAK GROVE			36.67			
725184536 14206	CINTAS CORPORATION #725 BLUE MATS 101-265-775.00	05/11/2016 BRENT KILPELA	06/10/2016	39.67	0.00	Paid	Y 05/11/2016
5/3/2016 14207	TWP HALL OFFICE CLEANING & MAINT EXPENS			39.67			
5/3/2016 14207	DTE ENERGY 2571 OAK GROVE FOR MAY 2016 590-442-920.00	05/03/2016 BRENT KILPELA	05/25/2016	311.62	0.00	Paid	Y 05/12/2016
5/3/2016 14207	WWTP ELECTRICITY EXPENSE			311.62			

Inv Num	Vendor Description	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
5/5/2016 14208	DTE ENERGY 1009 N. BURKHART RD FOR MAY 2016 590-442-920.00	05/05/2016 BRENT KILPELA WWTP ELECTRICITY EXPENSE	05/27/2016	129.93	0.00	Paid	Y 05/12/2016
5/11/2016 14209	DTE ENERGY 1222 PACKARD DRIVE MAY 2016 590-442-920.00	05/11/2016 BRENT KILPELA WWTP ELECTRICITY EXPENSE	06/02/2016	3,646.67	0.00	Paid	Y 05/17/2016
5/11/2016 14210	DTE ENERGY 1575 N BURKHART MAY 2016 590-442-920.00	05/11/2016 BRENT KILPELA WWTP ELECTRICITY EXPENSE	06/02/2016	383.99	0.00	Paid	Y 05/17/2016
5/11/2016 14211	DTE ENERGY 1034 AUSTIN CT MAY 2016 590-442-920.00	05/11/2016 BRENT KILPELA WWTP ELECTRICITY EXPENSE	06/02/2016	229.60	0.00	Paid	Y 05/17/2016
5/10/2016 14212	DTE ENERGY 2559 W GRAND RIVER MAY 2016 590-442-920.00	05/10/2016 BRENT KILPELA WWTP ELECTRICITY EXPENSE	06/01/2016	197.47	0.00	Paid	Y 05/17/2016
854006222 14213	AT&T LONG DISTANCE WWTP LONG DISTANCE MAY 2016 590-442-850.00	05/06/2016 BRENT KILPELA WWTP TELEPHONE EXPENSE	06/06/2016	1.85	0.00	Paid	Y 05/17/2016
74291 14214	MASTER MEDIA OFFICE SUPPLIES 101-265-727.01	05/10/2016 BRENT KILPELA TWP HALL OFFICE SUPPLIES EXPENSE	06/10/2016	29.36	0.00	Paid	Y 05/17/2016
0006520886 14215	MICHIGAN.COM APRIL PUBLICATIONS 101-400-900.00 101-265-900.00 101-101-900.00	05/01/2016 BRENT KILPELA PLANNING PRINTING & PUBLICATION EXPENSE TWP HALL PRINTING & PUBLICATION EXPENSE TWP BOARD PRINTING & PUBLICATION EXPENS	05/21/2016	525.20	0.00	Paid	Y 05/17/2016
5/11/2016 14216	DTE ENERGY TWP HALL MAY 2016 101-265-920.00	05/11/2016 BRENT KILPELA TWP HALL ELECTRICITY EXPENSE	06/02/2016	456.39	0.00	Paid	Y 05/17/2016
2139830 14217	CARLISLE WORTMAN 2015 MASTER PLAN 101-400-801.00	05/09/2016 BRENT KILPELA PLANNING-CONTRACTED PLANNER EXPENSE	06/09/2016	270.00	0.00	Paid	Y 05/17/2016

06/07/2016 01:06 PM
 User: BRENT KILPELA
 DB: Howell Twp
 Inv Num Vendor
 Inv Ref# Description
 GL Distribution

INVOICE REGISTER REPORT FOR HOWELL TOWNSHIP

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlnized
Inv Ref#	Description	Entered By					Post Date
2139831	CARLISLE WORTMAN	05/09/2016	06/09/2016	200.00	0.00	Paid	Y
14218	GENERAL CONSULTATION	BRENT KILPELA					05/17/2016
	101-400-801.00	PLANNING-CONTRACTED PLANNER EXPENSE		200.00			
2139832	CARLISLE WORTMAN	05/09/2016	06/09/2016	525.00	0.00	Paid	Y
14219	TRIBAR MANUFACTURING SITE PLAN	BRENT KILPELA					05/17/2016
	101-400-801.00	PLANNING-CONTRACTED PLANNER EXPENSE		525.00			
5/17/2016	PITNEY BOWES RESERVE ACCOUNT	05/17/2016	05/26/2016	1,500.00	0.00	Paid	Y
14220	REFILL POSTAGE	BRENT KILPELA					05/17/2016
	101-000-123.00	GEN FUND PREPAID EXPENSES		1,500.00			
33121	CULVER EXCAVATING INC	05/10/2016	06/10/2016	34,900.00	0.00	Paid	Y
14221	CRANDALL ROAD GRAVEL	BRENT KILPELA					05/17/2016
	204-000-801.00	ROAD IMPROVEMENT EXPENSE		34,900.00			
05244	FIRE PROTECTION PLUS, INC	05/24/2016	06/23/2016	420.00	0.00	Paid	Y
14222	FIRE EXTINGUISHER INSPECTION	BRENT KILPELA					05/24/2016
	101-265-775.00	TWP HALL OFFICE CLEANING & MAINT EXPENS		420.00			
000531128741	MUTUAL OF OMAHA INSURANCE COMPANY	05/18/2016	06/01/2016	167.51	0.00	Paid	Y
14223	TWP HALL LIFE INSURANCE	BRENT KILPELA					05/24/2016
	101-265-721.00	TWP HALL LIFE INSURANCE EXPENSE		167.51			
A-31428	LASHBROOK SEPTIC SERVICE	05/19/2016	06/19/2016	60.00	0.00	Paid	Y
14224	SPRING CLEANUP	BRENT KILPELA					05/24/2016
	101-268-882.00	TWP AT LARGE SPRING CLEAN UP EXPENSE		60.00			
74333	MASTER MEDIA	05/17/2016	06/16/2016	32.94	0.00	Paid	Y
14225	OFFICE SUPPLIES	BRENT KILPELA					05/24/2016
	101-265-727.01	TWP HALL OFFICE SUPPLIES EXPENSE		32.94			
7223544	DTE ENERGY	05/20/2016	06/10/2016	346.11	0.00	Paid	Y
14226	STREETLIGHTS	BRENT KILPELA					05/24/2016
	101-268-920.00	TWP AT LARGE STREETLIGHT EXPENSE		346.11			
52251	MICRO WORKS COMPUTING, INC	05/11/2016	05/31/2016	384.00	0.00	Paid	Y
14227	ANTIVIRUS LICENSE ANNUAL RENEWAL	BRENT KILPELA					05/24/2016
	101-000-123.00	GEN FUND PREPAID EXPENSES		384.00			

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 User: BRENT KILPELA
 DB: Howell Twp
 Inv Num
 Inv Ref#

INVOICE REGISTER REPORT FOR HOWELL TOWNSHIP

Page: 8/11

Inv Num	Vendor Description	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlnzld Post Date
243505 14228	BIG PDO FOIA REQUEST 101-265-727.01	05/24/2016 BRENT KILPELA	06/23/2016	2.57	0.00	Paid	Y 05/25/2016
52265 14229	TWP HALL OFFICE SUPPLIES EXPENSE			2.57			
5/11/2016 14230	MICRO WORKS COMPUTING, INC NEW DOMAIN NAME FOR WEBSITE 101-000-150.00	05/18/2016 BRENT KILPELA	06/07/2016	150.00	0.00	Paid	Y 05/25/2016
5/11/2016 14230	GEN FUND CONST IN PROGRESS			150.00			
5/11/2016 14230	MICHIGAN TWP ASSOC 2016-2017 DUES 101-000-123.00	05/11/2016 BRENT KILPELA	07/01/2016	5,491.96	0.00	Paid	Y 05/25/2016
5/11/2016 14230	GEN FUND PREPAID EXPENSES			5,491.96			
604414 14231	KARLABORATORIES, INC MERCURY SAMPLING 590-442-801.00	04/28/2016 BRENT KILPELA	05/28/2016	300.00	0.00	Paid	Y 05/25/2016
5/18/2016 14232	WWTP CONTRACTED SVCS EXPENSE			300.00			
5/18/2016 14232	DTE ENERGY 3888 OAKGROVE ROAD MAY 2016 590-442-920.00	05/18/2016 BRENT KILPELA	06/09/2016	140.13	0.00	Paid	Y 05/25/2016
5/18/2016 14232	WWTP ELECTRICITY EXPENSE			140.13			
569622 14233	KENNEDY INDUSTRIES INC LIFT STATION #5 FIELD SERVICE 590-442-801.00	05/17/2016 BRENT KILPELA	06/16/2016	536.75	0.00	Paid	Y 05/25/2016
5/17/2016 14233	WWTP CONTRACTED SVCS EXPENSE			536.75			
517552853705 14234	AT&T 517 552-8537 FOR MAY 2016 590-442-850.00	05/13/2016 BRENT KILPELA	06/02/2016	54.10	0.00	Paid	Y 05/25/2016
517552195605 14235	WWTP TELEPHONE EXPENSE			54.10			
517552195605 14235	AT&T 517 552-1956 FOR MAY 2016 590-442-850.00	05/13/2016 BRENT KILPELA	06/02/2016	63.06	0.00	Paid	Y 05/25/2016
5/23/2016 14236	WWTP TELEPHONE EXPENSE			63.06			
5/23/2016 14236	HOWELL TOWNSHIP WWTP WATER USAGE 590-442-956.00	05/23/2016 BRENT KILPELA	06/13/2016	200.00	0.00	Paid	Y 06/01/2016
5/23/2016 14236	WWTP MISCELLANEOUS EXPENSE			200.00			
517540694705 14237	AT&T 517 540-6947 FOR JUNE 2016 590-442-850.00	05/22/2016 BRENT KILPELA	06/13/2016	60.56	0.00	Paid	Y 06/01/2016
517540694705 14237	WWTP TELEPHONE EXPENSE			60.56			

Inv Ref#	Vendor Description	Inv Num	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlnzld Post Date
517546516005								
14238	AT&T	517 546-5160 FOR JUNE 2016	05/22/2016 BRENT KILPELA	06/13/2016	62.93	0.00	Paid	Y 06/01/2016
		590-442-850.00	WWTP TELEPHONE EXPENSE		62.93			
517546349605								
14239	AT&T	517 546-3496 FOR JUNE 2016	05/22/2016 BRENT KILPELA	06/13/2016	223.56	0.00	Paid	Y 06/01/2016
		590-442-850.00	WWTP TELEPHONE EXPENSE		223.56			
517540696305								
14240	AT&T	517 540-6963 FOR JUNE 2016	05/22/2016 BRENT KILPELA	06/13/2016	57.56	0.00	Paid	Y 06/01/2016
		590-442-850.00	WWTP TELEPHONE EXPENSE		57.56			
517540695205								
14241	AT&T	517 540-6952 FOR JUNE 2016	05/22/2016 BRENT KILPELA	06/13/2016	57.56	0.00	Paid	Y 06/01/2016
		590-442-850.00	WWTP TELEPHONE EXPENSE		57.56			
517540124105								
14242	AT&T	517 540-1241 FOR JUNE 2016	05/22/2016 BRENT KILPELA	06/13/2016	64.26	0.00	Paid	Y 06/01/2016
		590-442-850.00	WWTP TELEPHONE EXPENSE		64.26			
150560912								
14243	AT&T	WWTP INTERNET JUNE 2016	05/20/2016 BRENT KILPELA	06/13/2016	50.60	0.00	Paid	Y 06/01/2016
		590-442-850.00	WWTP TELEPHONE EXPENSE		50.60			
95716								
14244	PRINTING SYSTEMS		05/24/2016 BRENT KILPELA	06/24/2016	446.34	0.00	Paid	Y 06/02/2016
	ELECTION SUPPLIES		ELECTION SUPPLIES EXPENSE		446.34			
101-191-727.00								
32409	ELECTION SOURCE		05/26/2016 BRENT KILPELA	06/25/2016	295.48	0.00	Paid	Y 06/02/2016
14245	ELECTION SUPPLIES		ELECTION SUPPLIES EXPENSE		295.48			
101-191-727.00								
5/21/2016								
14246	COMCAST	TWP HALL TELEPHONE JUNE 2016	05/21/2016 BRENT KILPELA	06/15/2016	289.79	0.00	Paid	Y 06/02/2016
		101-265-850.00	TWP HALL TELEPHONE EXPENSE		289.79			
1017								
14247	CHAPERON HANDYMAN SERVICES LLC		05/23/2016 BRENT KILPELA	06/22/2016	145.00	0.00	Paid	Y 06/02/2016
	1907 OAKGROVE-BOARD UP BASEMENT		BRENT KILPELA		145.00			
	592-000-160.01		SWR/WTR FUND 8 PROPERTY OAK GROVE		145.00			

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
79545							
14248	CHLORIDE SOLUTIONS, LLC	05/19/2016	06/19/2016	20,737.33	0.00	Paid	Y
	DUST CONTROL	BRENT KILPELA					06/02/2016
	204-000-802.00	ROAD CHLORIDE EXPENSE		20,737.33			
5/21/2016							
14249	LOIS KANNIAINEN	05/21/2016	06/15/2016	64.20	0.00	Paid	Y
	CLEAN-UP DAY SUPPLIES	BRENT KILPELA					06/02/2016
	101-268-882.00	TWP AT LARGE SPRING CLEAN UP EXPENSE		64.20			
181209							
14250	SPICER GROUP	05/27/2016	06/27/2016	600.00	0.00	Paid	Y
	TRIBAR MANUFACTURING REVIEW	BRENT KILPELA					06/02/2016
	101-447-801.00	ENGINEERING CONTRACTED SVCS EXPENSE		600.00			
5/31/2016							
14251	JONATHAN HOHENSTEIN	05/31/2016	06/15/2016	78.41	0.00	Paid	Y
	TREASURER MILEAGE	BRENT KILPELA					06/02/2016
	101-253-860.00	TREASURER MILEAGE & EXPENSES		78.41			
6/3/2016							
14252	LIVINGSTON COUNTY TREASURER	06/03/2016	06/15/2016	244.00	0.00	Paid	Y
	DOG LICENSES	BRENT KILPELA					06/06/2016
	701-000-238.00	TRUST DUE TO COUNTY DOG LICENSE		244.00			
6/6/2016							
14253	LIVINGSTON COUNTY TREASURER	06/06/2016	06/15/2016	707.50	0.00	Paid	Y
	MOBILE HOME FEES	BRENT KILPELA					06/06/2016
	701-000-239.00	TRUST MOBILE HOME TAX PAYABLE		707.50			

of Invoices: 95 # Due: 0 Totals: 564,789.39

of Credit Memos: 0 # Due: 0 Totals: 0.00

Net of Invoices and Credit Memos: 564,789.39

* 2 Net Invoices have Credits Totalling: (9,880.78)

Agrees with Check Register BK

06/07/2016 01:06 PM
 User: BRENT KILPELA
 DB: Howell Twp
 Inv Num
 Inv Ref#

INVOICE REGISTER REPORT FOR HOWELL TOWNSHIP

Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
----	TOTALS BY FUND ----					
101 - GENERAL FUND			26,860.09	0.00		
204 - ROAD FUND			55,637.33	0.00		
590 - SEWER FUND			385,384.40	0.00		
591 - WATER FUND			85,639.20	0.00		
592 - SWR/WTR			10,316.87	0.00		
701 - TRUST & AGENCY			951.50	0.00		
----	TOTALS BY DEPT/ACTIVITY ----					
000 - OTHER			424,730.76	0.00		
101 - TOWNSHIP BOARD			60.00	0.00		
191 - ELECTIONS			741.82	0.00		
209 - ASSESSING			1,201.00	0.00		
215 - CLERK			401.00	0.00		
253 - TREASURER			78.41	0.00		
265 - TOWNSHIP HALL			2,725.22	0.00		
268 - TOWNSHIP AT LARGE			1,406.65	0.00		
276 - CEMETERY			546.75	0.00		
400 - PLANNING COMMISSION			4,084.68	0.00		
442 - WWTP			115,384.40	0.00		
447 - ENGINEERING			600.00	0.00		
852 - SEWER/WATER 8			10,132.60	0.00		
866 - BOND INTEREST & FEES			2,696.10	0.00		

Check Date	Bank	Check	Vendor Name	Amount
Bank GEN GENERAL FUND CHECKING				
05/05/2016	GEN	101001211(E)	COMCAST	289.79
05/05/2016	GEN	101001212(E)	CULLIGAN WATER	91.34
05/05/2016	GEN	101001213(E)	MUTUAL OF OMAHA INSURANCE COMPANY	167.51
05/05/2016	GEN	101001214(E)	SPICER GROUP	3,474.60
05/05/2016	GEN	16496	BS&A SOFTWARE	994.00
05/05/2016	GEN	16497	CARLISLE WORTMAN	2,675.00
05/05/2016	GEN	16498	COMPLETE OUTDOOR SERVICES, INC.	546.75
05/05/2016	GEN	16499	DTE ENERGY	342.34
05/05/2016	GEN	16500	LCAA	40.00
05/05/2016	GEN	16501	LCAA	40.00
05/05/2016	GEN	16502	NETWORK SERVICES GROUP, LLC	3,000.00
05/18/2016	GEN	101001215(E)	CINTAS CORPORATION #725	39.67
05/18/2016	GEN	101001216(E)	CONSUMERS ENERGY	215.83
05/18/2016	GEN	101001217(E)	DTE ENERGY	456.39
05/18/2016	GEN	101001218(E)	FAHEY SCHULTZ BURZYCH RHODES	11,847.60
05/18/2016	GEN	101001219(E)	MICHIGAN.COM	525.20
05/18/2016	GEN	101001220(E)	MICRO WORKS COMPUTING, INC	196.50
05/18/2016	GEN	16503	CAREFREE MAINTENANCE CO.	220.00
05/18/2016	GEN	16504	CARLISLE WORTMAN	995.00
05/18/2016	GEN	16505	CULVER EXCAVATING INC	34,900.00
05/18/2016	GEN	16506	LIV CO MUNIC CLERKS ASSOC	20.00
05/18/2016	GEN	16507	MICHIGAN ASSOC OF MUNICIPAL CLKS	401.00
05/18/2016	GEN	16508	MASTER MEDIA	84.86
05/18/2016	GEN	16509	PITNEY BOWES RESERVE ACCOUNT	1,500.00
06/02/2016	GEN	101001221(E)	CHAPERON HANDYMAN SERVICES LLC	145.00
06/02/2016	GEN	101001222(E)	COMCAST	289.79
06/02/2016	GEN	101001223(E)	FIRE PROTECTION PLUS, INC	420.00
06/02/2016	GEN	101001224(E)	LASHBROOK SEPTIC SERVICE	60.00
06/02/2016	GEN	101001225(E)	MICRO WORKS COMPUTING, INC	534.00
06/02/2016	GEN	101001226(E)	MUTUAL OF OMAHA INSURANCE COMPANY	167.51
06/02/2016	GEN	101001227(E)	SPICER GROUP	600.00
06/02/2016	GEN	16510	BIG PDQ	2.57
06/02/2016	GEN	16511	DTE ENERGY	346.11
06/02/2016	GEN	16512	ELECTION SOURCE	295.48
06/02/2016	GEN	16513	JONATHAN HOHENSTEIN	78.41
06/02/2016	GEN	16514	LOIS KANNIAINEN	64.20
06/02/2016	GEN	16515	MASTER MEDIA	32.94
06/02/2016	GEN	16516	CHLORIDE SOLUTIONS, LLC	20,737.33
06/02/2016	GEN	16517	MICHIGAN TWP ASSOC	5,491.96
06/02/2016	GEN	16518	PRINTING SYSTEMS	446.34

GEN TOTALS:

Total of 40 Checks:	92,775.02
Less 0 Void Checks:	0.00
Total of 40 Disbursements:	92,775.02

Bank T&A TRUST & AGENCY CHECKING

06/06/2016	T&A	3284	LIVINGSTON COUNTY TREASURER	244.00
06/06/2016	T&A	3285	LIVINGSTON COUNTY TREASURER	707.50

T&A TOTALS:

Total of 2 Checks:	951.50
Less 0 Void Checks:	0.00
Total of 2 Disbursements:	951.50

Bank UTYCK UTILITY CHECKING

05/05/2016	UTYCK	2066	LIVINGSTON COUNTY TREASURER	85,639.20
05/05/2016	UTYCK	2067	TRUE VALUE HARDWARE	40.93
05/05/2016	UTYCK	2068	U. S. BANK	353,718.76
05/05/2016	UTYCK	590001949(E)	AT&T	60.55
05/05/2016	UTYCK	590001950(E)	AT&T	57.55
05/05/2016	UTYCK	590001951(E)	AT&T	57.55
05/05/2016	UTYCK	590001952(E)	AT&T	108.00
05/05/2016	UTYCK	590001953(E)	AT&T	66.64
05/05/2016	UTYCK	590001954(E)	AT&T	67.11
05/05/2016	UTYCK	590001955(E)	AT&T	50.60
05/18/2016	UTYCK	2069	AT&T LONG DISTANCE	1.85
05/18/2016	UTYCK	2070	SEVERN TRENT	23,798.59
05/18/2016	UTYCK	590001956(E)	AT&T	115.18
05/18/2016	UTYCK	590001957(E)	AT&T	59.31
05/18/2016	UTYCK	590001958(E)	CONSUMERS ENERGY	301.48
05/18/2016	UTYCK	590001959(E)	CONSUMERS ENERGY	28.86

Check Date	Bank	Check	Vendor Name	Amount
05/18/2016	UTYCK	590001960 (E)	CONSUMERS ENERGY	2.60
05/18/2016	UTYCK	590001961 (E)	DTE ENERGY	81.09
05/18/2016	UTYCK	590001962 (E)	DTE ENERGY	36.67
05/18/2016	UTYCK	590001963 (E)	DTE ENERGY	311.62
05/18/2016	UTYCK	590001964 (E)	DTE ENERGY	129.93
05/18/2016	UTYCK	590001965 (E)	DTE ENERGY	3,646.67
05/18/2016	UTYCK	590001966 (E)	DTE ENERGY	383.99
05/18/2016	UTYCK	590001967 (E)	DTE ENERGY	229.60
05/18/2016	UTYCK	590001968 (E)	DTE ENERGY	197.47
06/01/2016	UTYCK	2071	HOWELL TOWNSHIP	200.00
06/01/2016	UTYCK	2072	KARLABORATORIES, INC	300.00
06/01/2016	UTYCK	590001969 (E)	AT&T	54.10
06/01/2016	UTYCK	590001970 (E)	AT&T	63.06
06/01/2016	UTYCK	590001971 (E)	AT&T	60.56
06/01/2016	UTYCK	590001972 (E)	AT&T	62.93
06/01/2016	UTYCK	590001973 (E)	AT&T	223.56
06/01/2016	UTYCK	590001974 (E)	AT&T	57.56
06/01/2016	UTYCK	590001975 (E)	AT&T	57.56
06/01/2016	UTYCK	590001976 (E)	AT&T	64.26
06/01/2016	UTYCK	590001977 (E)	AT&T	50.60
06/01/2016	UTYCK	590001978 (E)	DTE ENERGY	140.13
06/01/2016	UTYCK	590001979 (E)	KENNEDY INDUSTRIES INC	536.75

UTYCK TOTALS:

Total of 38 Checks:	471,062.87
Less 0 Void Checks:	0.00
Total of 38 Disbursements:	471,062.87

REPORT TOTALS:

Total of 80 Checks:	564,789.39
Less 0 Void Checks:	0.00
Total of 80 Disbursements:	564,789.39

Agrees with
 Invoice Register
 BK