HOWELL TOWNSHIP BOARD MEETING

3525 Byron Road Howell, MI. 48855 July 11, 2022 6:30 pm

1.	Call to Order	•			
2.	Roll Call:	Mike Coddington Jean Graham Jonathan Hohens Matthew Counts	` '	Jeff Smith Harold Melton Mike Newstead	() () ()
3.	Pledge of All	egiance:			
4.	Call to the Bo	pard:			
5.	Open Public	Enforcement Hearin	g - Dangero	us Buildings	
6.	Approval of t A.Regular B	he Minutes: pard Meeting June 1	3, 2022		
7.	Corresponde	ence:			
8.	Call to the Po	ublic:			
9.	Unfinished B A. Howe	usiness: Il Township Marr Ro	ad Discussi	on	
10.	New Busine A. Budget Ar				
11.	•	or B. Treasurer F. Fire Authority J. WWTP			
	12. Call to the Pu	ublic:			
	13. Disbursemer Regular an	nts: d Check Register			
	13. Adjournment	:			

AGENDA ITEM 5

AGENDA HOWELL TOWNSHIP DANGEROUS BUILDINGS ORDINANCE

DANGEROUS BUILDINGS ENFORCEMENT HEARING

Howell Township Hall, July 11, 2022, 6:30p.m.

- I. Introduction
 - A. Call Hearing to Order.
 - B. Purpose of Hearing.
 - C. Process of Hearing.
- II. Service/Notice.
- III. Enforcing Agency's testimony.
- IV. Property Owner(s) testimony.
- V. Rebuttal testimony by Enforcing Agency.
- VI. Public Comment.
- VII. Decision.
- VIII. Close hearing.

STATE OF MICHIGAN

HOWELL TOWNSHIP, LIVINGSTON COUNTY

)	
In the matter of the property and buildings)	
Located at: 1073 W. Barron Rd. Howell, Michigan 48855)	Dangerous Building
Livingston County, Parcel No 4706-13-401-010,)	Matter No. 2022-01
Owner of record: Jeff McKendrick		

NOTICE OF TOWNSHIP BOARD ENFORCEMENT HEARING

To: Owner(s) or Party(s) in Interest:

Jeff McKendrick	2139 W. Grand River,
	Howell, MI 48843

Re: Building(s) and/or Structure(s) located at:

1073 Barron Rd., Howell, MI 48855

This Notice given this 30 day of June, 2022, shall serve as notice that the Howell Township Board has scheduled an Enforcement Hearing regarding the findings, decision and order of the hearing officer regarding the dangerous building or structure at the above location.

It is unlawful for any owner or agent of a building or structure to keep, possess, own or maintain any building or structure or part thereof which is a dangerous building as defined by the Township Dangerous Building Ordinance and Housing Law of Michigan, MCL 125.538.

This notice is being served on each owner of, or party in interest to, the building or structure as determined by the names listed for the property on the last local tax assessment records for Howell Township.

An Enforcement Hearing has been scheduled before the Howell Township Board pursuant to MCL 125.541(4). Your rights may be affected at this Enforcement Hearing and you are advised to attend. At this hearing the Howell Township Board shall determine whether to approve, disapprove, or modify the order of the hearing officer concerning the building or structure at the above-location. You shall have the opportunity at the hearing to show cause why the Howell Township Board should not enforce the hearing officer's order.

DATE OF HEARING: July 11, 2022 TIME OF HEARING: 6:30 PM

LOCATION OF HEARING: Howell Township Hall

3525 Byron Road Howell, MI 48855

STATE OF MICHIGAN

HOWELL TOWNSHIP, LIVINGSTON COUNTY

)	
In the matter of the property and buildings)	
Located at: 1073 Barron Rd. Howell, MI 48855Michigan)	Dangerous Building
Livingston County, Parcel No 4706-13-401-010)	Matter No. 2022-01
Owner of record: Jeff McKendrick	,	

HEARING OFFICER'S REPORT OF NON-COMPLIANCE

A dangerous building hearing was duly noticed and held before the Township's Hearing Officer pursuant to the Township Dangerous Building Ordinance and Housing Law of Michigan, MCL 125.541(1), on the 26 day of May, 2022 before David Boersma, Howell Township hearing officer.

The hearing officer determined the building or structure at the above location was a dangerous building as defined by the Township Dangerous Building Ordinance and Housing Law of Michigan, MCL 125.539.

The hearing officer ordered the owner(s) and/or party(s) in interest to take immediate corrective action, namely that the building or structure must be demolished, otherwise made safe, or properly maintained on or before June, 26 2022. (See the attached Order, Exhibit 1).

An inspection of the building or structure on or about June 27, 2022, revealed that the owner(s) or party(s) in interest (including their respective agent(s) and lessee(s), as the case may be) have failed or refused to comply with the hearing officer's order. (See the Attached Inspection Report, Exhibit 2).

A copy of this Report is hereby filed with the Howell Township Board for the Township Board's approval of the hearing officer's decision and order and the hearing officer requests that the Township Board take all necessary action to enforce said order.

Date: June 28, 2022 Respectfully Submitted,

Dangerous Building Administrator



LIVINGSTON COUNTY, MICHIGAN DEPARTMENT OF BUILDING INSPECTION

2300 E. Grand River, Suite 104 Phone: 517.548.3130 Fax: 517.546.7461 Web Site: co.livingston.mi.us/building

February 7, 2022

Joe Daus Howell Township Zoning Official 3525 Byron Road. Howell MI 48855

RE: Unsafe Structures-1073 E. Barron Rd. Howell MI 48843 Property ID: 4706-13-401-010

Dear Mr. Daus,

The Livingston County Building Department has investigated the building at the location noted above. The structure is mobile home that has been demolished except for the deck and the South wall. The owner attempted to rebuild the structure and has added on essentially doubling the square footage. The work is sub-par and in violation of the 2015 residential Code and the Livingston County Maintenance of Housing and Property Code 500.01. The structure was last inspected on 2/1/2021.

This inspection was limited to a visual inspection of the exterior. No measurements were taken. No specific structural elements were inspected to determine their code compliance or to test their integrity or strength. The building is in violation for numerous reasons including, but not limited to:

- 1. The entire building with the exception of the South wall and floor deck have been demolished and removed.
- 2. There has been an addition extra floor space which is not in compliance with the codes. No proper footings exist as required by the current MI Residential Code.
- 3. All the windows and doors have been removed.
- 4. The structure shows signs of rot and dilapidation through a lack of maintenance.
- 5. There are entry points that allow the elements and vermin to enter.
- 6. This structure is an attractive nuisance and poses a danger to the public and passersby.
- 7. It is unknow whether a functional well and septic system exists.
- 8. It is unknown whether a heating, plumbing or an electrical system exists.

We recommend that the Township seek remediation of these violations. Staff's opinion is the most practical approach is to demolish the structure and properly dispose of the materials. It is doubtful that any of the existing components could be salvaged.

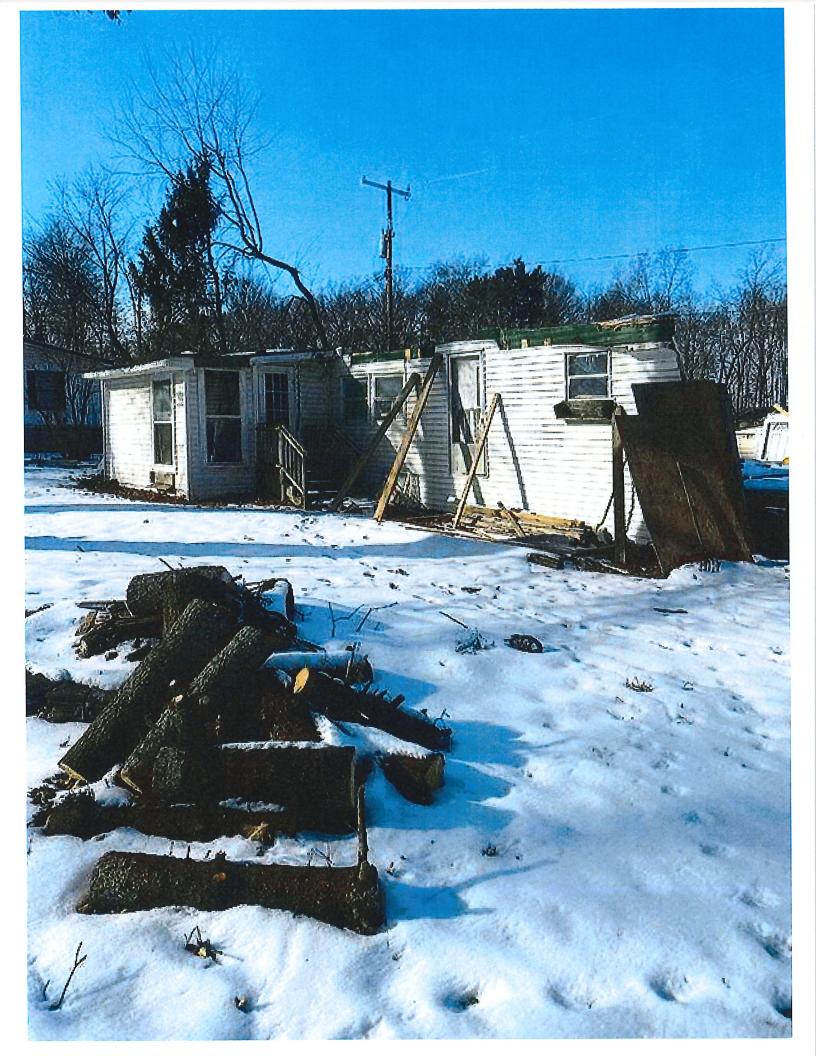
Alternatively, to restore this structure to a habitable and or usable condition; we ask that a licensed design professional; an engineer or architect, evaluate the structure starting with the foundations and soils and submit a report to the Livingston County Building Department. The design professional's report should include the scope of the work needed to bring this building into code compliance.

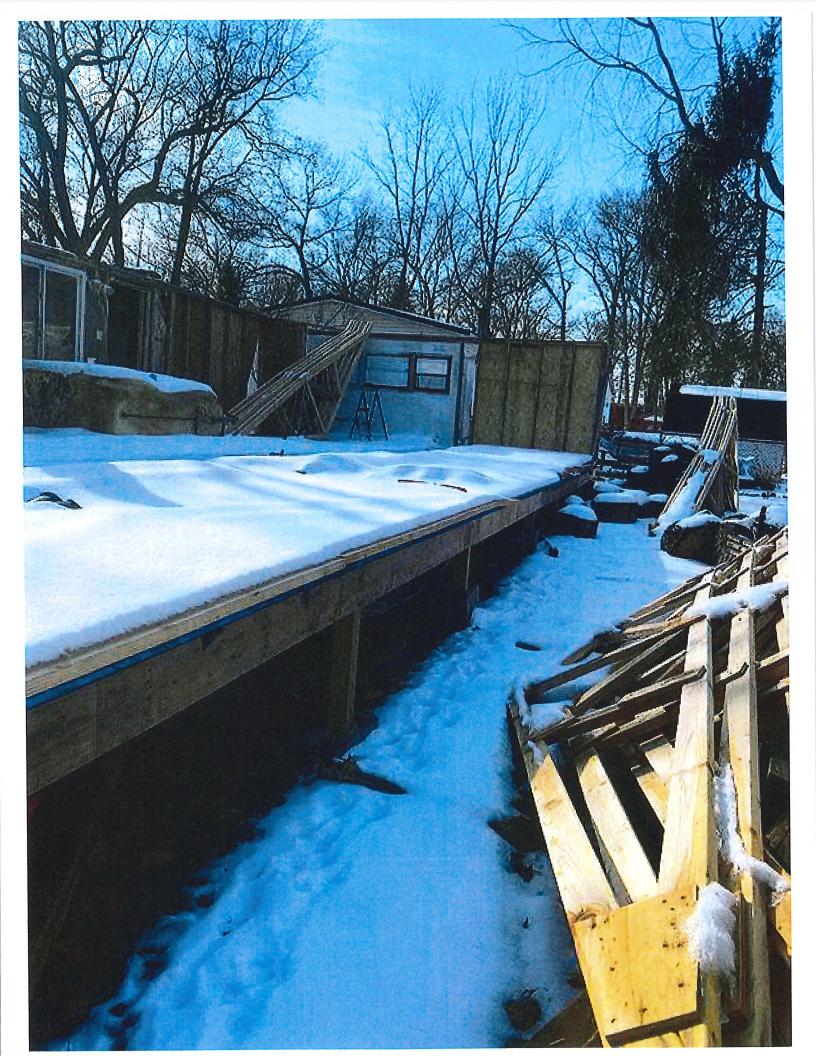
Prior to any construction or demolition, the owner or contractor shall obtain permits from Howell Township and the Livingston County Building Department. The permit applications shall include the design professional's evaluation and 2 copies of detailed architectural drawings stamped by an architect or engineer. The plans shall be of sufficient clarity to indicate the location, nature and extent of the work proposed and show in detail that it will conform to the provisions of the 2015 Michigan Residential Code.

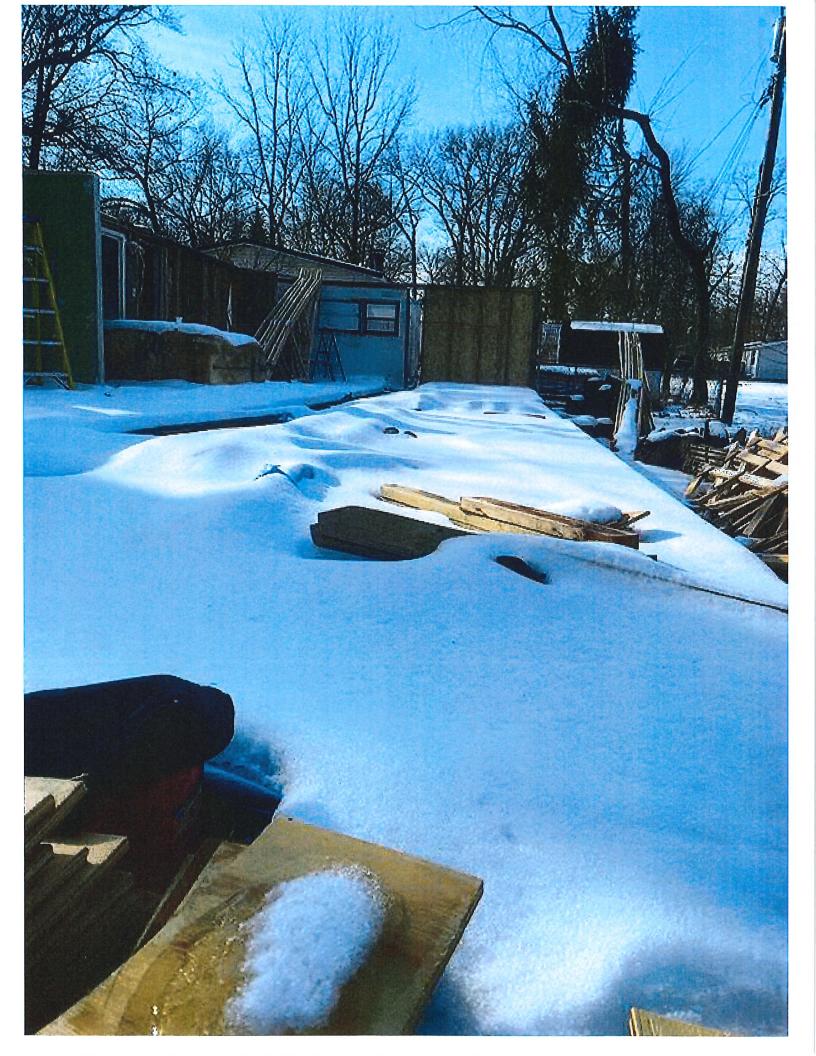
The scope of all these repairs will require permits from Howell Township and the Livingston County permitting agencies as applicable.

Respectfully,

Jim Rowell Livingston County Building Official









May 31, 2022May 31, 2022

Jonathan Hohenstein Howell Township Treasurer 3525 Byron Road Howell, MI 48855

Email: treasurer@howelltownshipmi.org

Phone: 517-546-2817 ext. 103

Joe Daus Howell Township Zoning Official 3525 Byron Road. Howell MI 48855

Email: inspector@howelltownshipmi.org

Phone: 517-546-2817 ext. 108

RE: May 26^{th,} 2022

Howell Dangerous Buildings Hearing

Mr. Hohenstein and Mr. Daus,

Per the dangerous buildings hearing held May 26th, 2022 at 10:00 am at the Howell Township Hall; The following order is made regarding the structure located at 1073 E. Barron Rd. in accordance with the Howell Township Dangerous Buildings Ordinance 219 and the Housing Law of Michigan, MCL 125.521 et seq.

1073 E. Barron Rd. Property Owner: Jeff McKendrick 2139 W. Grand River Howell, MI 48843

The property owner has 30 days from notice to immediately:

- 1. Clean up the site by removing all debris and stored materials
- 2. Maintain the landscape in accordance with the and one of the following:
 - a. Demolish the remaining structure completely and restore the property.

-OR-

b. Commission a Michigan design professional to issue signed and sealed repair or replacement documents for the structure at 1073 E. Barron Rd. to Howell Township Zoning and Livingston County Building Departments.

If the Order is not complied with, a decision will be filed and an order with the Township Board, along with a report of noncompliance. The Township Board will then set another hearing not less than 30 days after the date of the Order to provide the Property Owner with an opportunity to show cause as to why the order should not be enforced.

Thank you,

Devid Poersma, AIA, NCARB

Howell Township Dangerous Buildings Hearing Officer Registered Architect MI, IL, WI, PA, NY, CT, GA, FL, NC, MT Registered State of Michigan Building Code Official #005656

Historical Architect Office: 989-921-5590

MINUTES HOWELL TOWNSHIP DANGEROUS BUILDINGS ORDINANCE DANGEROUS BUILDINGS HEARING

May 26, 2022 Howell Township Hall, 10:00 am.

I. Introduction

- A. David Boersma, AIA called the hearing to order at 10:00 am
- B. Purpose of Hearing Mr. Boersma started with "The purpose of this Hearing is to decide whether the building or structure at issue is a dangerous building. The property owner of 1073 E. Barron Rd and any interested parties will have the opportunity to show cause why I should not order the building or structure to be demolished, otherwise made safe, or properly maintained."
- C. Process of Hearing Mr. Boersma continued "I will take testimony of the enforcing agency; will ask questions; will take testimony of property owner(s); will ask questions; will allow the enforcing agency the opportunity for rebuttal since the enforcing agency went first; and then will take testimony from any other "interested parties." After the hearing, I will render a decision either closing the proceedings or ordering the building or structure demolished, otherwise made safe, or properly maintained. My decision will then be recorded in a written decision that I will issue not more than 5 days after this hearing."
- I. Service/Notice on Property Owner/Interested Parties. Mr. Boersma "Service/Notice. Before taking any testimony, I would like to make sure Notice of the Hearing and proper service is put on the record. The Ordinance requires two things: (1) for the Enforcing Agency's Notice of the dangerous condition of the building to be served on the Hearing Officer (acknowledged service); and (2) for the Enforcing Agency's Notice of the dangerous condition of the building and the time and date for today's hearing to be served on the owner or party in interest in the building whose name is on the last local tax assessment records of the Township. The notice needs to be served at least 10 days before today. The notice needs to be served personally or by certified mail, return receipt requested, and if it is served by certified mail, it also needs to be posted on a conspicuous part of the building or structure. (Enforcing Agency acknowledge service of notice was performed in this manner.)
- II. Enforcing Agency's testimony. (Enforcing Official/Dangerous Buildings Administrator) Testimony may be summarized as follows:
 - 1. The entire building with the exception of the South wall and floor deck have been demolished and removed.
 - 2. There has been an addition extra floor space which is not in compliance with the codes. No proper footings exist as required by the current MI Residential Code.

- 3. All the windows and doors have been removed.
- 4. The structure shows signs of rot and dilapidation through a lack of maintenance.
- 5. There are entry points that allow the elements and vermin to enter.
- 6. This structure is an attractive nuisance and poses a danger to the public and passersby.
- 7. It is unknow whether a functional well and septic system exists.
- 8. It is unknown whether a heating, plumbing or an electrical system exists.
- 9. The structure was last inspected on 2/1/2021
- III. Property Owner(s) testimony. (Property Owner) Testimony may be summarized as follows:
 - 1. It is the owner's intent to repair or replace the damaged structure.
 - 2. The owner stated that the pandemic has created a hardship on hi health and finances.
 - 3. The owner requests additional time to get work scheduled.
- IV. Rebuttal testimony by Enforcing Agency. (Enforcing Official/Dangerous Buildings Administrator)
 - 1. Staff's opinion is the most practical approach is to demolish the structure and properly dispose of the materials. It is doubtful that any of the existing components could be salvaged.
 - 2. Alternatively, to restore this structure to a habitable and or usable condition; we ask that a licensed design professional; an engineer or architect, evaluate the structure starting with the foundations and soils and submit a report to the Livingston County Building Department. The design professional's report should include the scope of the work needed to bring this building into code compliance.
 - 3. Prior to any construction or demolition, the owner or contractor shall obtain permits from Howell Township and the Livingston County Building Department. The permit applications shall include the design professional's evaluation and 2 copies of detailed architectural drawings stamped by an architect or engineer. The plans shall be of sufficient clarity to indicate the location, nature and extent of the work proposed and show in detail that it will conform to the provisions of the 2015 Michigan Residential Code.
- V. Public Comment / testimony by other Interested Parties
 - 1. None

Decision process and failure to comply. (Hearing Officer)

1. Mr. Boersma "In accordance with the Township's Dangerous Buildings Ordinance, and within 5 days, I will submit an Order with my decision either closing the proceedings or ordering the building or structure demolished, otherwise made safe, or properly maintained. The Order will be served in the same manner as the Notice of tonight's hearing was served. If the Order is not

complied with, I will file the decision and order with the Township Board, along with a report of noncompliance. The Township Board will then set another hearing not less than 30 days after the date of the Order to provide the Property Owner with an opportunity to show cause as to why my order should not be enforced."

- 2. The following order was made to the property owner:
 - a. Allow 30 days for the property owner to immediately clean up the site by removing debris from the property and to maintain the lawn and landscape and one of the following:
 - i. Allow 30 days to demolish the remaining structure and restore the property

-OR-

- ii. Allow 30 days for the owner to commission a Michigan design professional to issue signed and sealed repair or replacement documents to Howell Township and the Livingston County Building Department.
- b. The owner has 30 days from notification to comply.

VI. Close hearing.

David Boersma, AIA, NCARB

Howell Township Dangerous Buildings Hearing Officer Registered Architect MI, IL, WI, PA, NY, CT, GA, FL, NC, MT Registered State of Michigan Building Code Official #005656 Historical Architect

Office: 989-921-5590

STATE OF MICHIGAN

HOWELL TOWNSHIP, LIVINGSTON COUNTY RESOLUTION 07.22.511

In the matter of the property and buildings		
in the matter of the property and buildings		
Located at 1073 Barron Rd. Howell, Michigan 48855)	Dangerous Building
Livingston County, Parcel No 4706-13-401-010,		Matter No. 2022-01
Owner of record Jeff McKendrick)		
)		

FINAL RESOLUTION AND ORDER OF THE HOWELL TOWNSHIP BOARD

At a Public Hearing on the 11 day of July, 2022 at 6:30 p.m. at the Howell Township Hall, held during a regular meeting of the Howell Township Board, and pursuant to the Howell Township Dangerous Building Ordinance and the Housing Law of Michigan, MCL 125.521 *et seq.*,

PRESENT:	
ABSENT:	
The following Resolution and Order was offered bysupported by	and

WHEREAS, a Dangerous Buildings Hearing was properly noticed and held by the Howell Township ("Township") at the Township Hall on May 26, 2022, concerning the building(s) or structure(s) located at 1073 Barron Rd. Howell, Michigan 48855 (the "subject property"), pursuant to the Housing Law of Michigan, MCL 125.541(4) (the "Statute"); and

WHEREAS, on May 31, 2022, the Hearing Officer issued a Decision and Order, finding that the subject property constitutes a dangerous building as defined by the Ordinance and state law; and

WHEREAS, the Hearing Officer's Decision and Order required the property owner to repair and make safe the structure so that it is not a dangerous building within thirty (30) days, or in the alternative, to demolish and remove the structure from the property within thirty (30) days; and

WHEREAS, the Hearing Officer's Decision and Order was filed with the Township Board and served on the property owner in the manner prescribed by the Statute and the Ordinance; and

WHEREAS, the Township Board fixed July 11, 2022 as the date for a hearing (the

"Hearing") on the Hearing Officer's Decision and Order, and gave notice to the property owner of said Hearing in the manner prescribed in state law and the Ordinance; and

WHEREAS, at the Hearing, the property owner, agent, or lessee was given an opportunity to show cause why the Hearing Officer's Decision and Order should not be enforced; and

WHEREAS, the property owner, agent, or lessee did / did not (circle one) appear at the Hearing.

NOW, THEREFORE, BE IT RESOLVED AND ORDERED THAT:

- 1. The Township Board **APPROVES** / **DISAPPROVES** / **MODIFIES** (circle one) the Hearing Officer's Decision and Order.
- 2. The Owner, agent, or lessee of the subject property shall comply with the Hearing Officer's Decision and Order within sixty (60) days of the date of this Order.
- 3. In the event of the failure or refusal of the owner or party in interest to comply with the Hearing Officer's Decision and Order within sixty (60) days, the Township Board may, in its discretion, contract to either make the property safe through maintenance or repairs, or to demolish the dangerous building or structure, pursuant to the Ordinance.
- 4. In addition, any person or other entity who fails or refuses to comply with the Hearing Officer's Decision and Order within sixty (60) days, shall be responsible for a municipal civil infraction and subject to a civil fine of not more than \$500.00, plus costs, pursuant to the Ordinance.
- 5. An owner aggrieved by this Resolution and Order may appeal to the circuit court by filing a petition for an order of superintending control within twenty (20) days.

ADOPTED:		
Yeas:		
Nays:		· ·
RESOLUTION AND ORDE	R DECLARED .	ADOPTED.
		Township, hereby certify this to be a true and
complete copy of Resolution and Ord	der No	, duly adopted at a regular meeting of
the Township Board held on the	day of	, 202
, Townsh	ip Clerk	

AGENDA ITEM 6A

HOWELL TOWNSHIP REGULAR BOARD PROPOSED MEETING MINUTES

3525 Byron Road Howell, MI 48855 June 13, 2022, 6:30 P.M.

MEMBERS PRESENT:

Jonathan Hohenstein

Mike Coddington

Supervisor Treasurer

Matthew Counts Trustee
Jeff Smith Trustee
Harold Melton Trustee

MEMBERS ABSENT:

Jean Graham Clerk Michael Newstead Trustee

ALSO IN ATTENDANCE: George Messner, Tim Boal, Kyle Bianchi, John Bianchi, Tim Droste, Scott Freude, Keery Lacy, Kristin Lacy, Mike Cieslinski, Steve Wasylk, Beth Brown, Luke Bowman, and Carol Makushik.

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:

June 13, 2022

MOTION by Hohenstein seconded by Counts, "TO APPROVE THE JUNE 13, 2022 AGENDA AS AMENDED. DATE OF MEETING ON THE AGENDA CHANGED FROM JUNE 11, 2022 TO JUNE 13, 2022." Discussion followed. Motion carried.

APPROVAL OF BOARD MEETING MINUTES:

June 13, 2022

- A. 2022/2023 BUDGET MEETING MINUTES MOTION by Hohenstein, seconded by Melton, "TO APPROVE THE MAY 9, 2022 2022/2023 BUDGET MEETING MINUTES AS PRESENTED." Discussion followed. Motion carried.
- B. REGULAR BOARD MEETING MINUTES
 MOTION by Hohenstein, seconded by Melton, "TO APPROVE THE MAY 9, 2022 REGULAR MEETING
 MINUTES AS PRESENTED." Discussion followed. Motion carried.

CORRESPONDENCE:

No additions.

CALL TO THE PUBLIC:

The following individuals spoke regarding Marr Road issues:

John Bianchi 4103 Indian Camp Trail George Messner 4786 Crandle Road Mike Cieslinski 3336 W. Marr Road Ron Gosselin 3915 Indian Camp Trail Luke Bowman 3680 W. Marr Road Tim Droste 4076 Indian Camp Trail Beth Brown 4092 Indian Camp Trail Kyle Bianchi 4108 Indian Camp Trail Keery Lacy 4536 Crandle Road

UNFINISHED BUSINESS:

A. HOWELL TOWNSHIP MARR ROAD DISCUSSION

Steve Wasylk, Livingston County Road Commission Managing Director spoke on the following topics:

- Livingston County Road Commission Mission Statement, what the commission does, and how
 they receive funding to complete road maintenance and/or new paving projects within
 Livingston County.
- Encouraged all residents to attend Livingston County Road Commission Board Meetings to share concerns.
- Reviewed the determination process of what road work gets completed in Livingston County.
- Livingston County Road Commission's recommendation for Marr Road.
- Reviewed the process on how and who sets speed limits on roads in Michigan.

Mr. Wasylk took questions after his presentation. Discussion followed.

B. HAWK MEADOW GOLF CLUB UTILITY EASEMENT REQUEST

Treasurer Hohenstein updated the Board regarding information he received from Spicer Group about the REUs related to the easement request. Discussion followed. The Board asked Treasurer Hohenstein to obtain additional information regarding the REUs before a decision can be made regarding the Hawk Meadows Golf Club easement request

C. RESOLUTION TO ESTABLISH NEW HOWELL TOWNSHIP OFFICERS/TRUSTEES SALARY

TRUSTEE RESOLUTION 06.22.506

MOTION by Smith, seconded by Counts, "PROPOSE 3% SALARY INCREASE." Discussion followed. Motion carried. A roll-call vote was taken. Melton-Y, Counts-Y, Smith-Y, Coddington-Y, and Hohenstein-N. Motion passes 4 to 1. Absent-2.

CLERK RESOLUTION 06.22.507

MOTION by Counts, seconded by Smith, "THE CLERK FOR 3% SALARY INCREASE." Discussion followed. Motion carried. A roll-call vote was taken: Hohenstein-N, Melton-Y, Counts-Y, Smith-Y, and Coddington-Y. Motion passes 4-1. Absent-2.

TREASURER RESOLUTION 06-22-508

MOTION by Counts, seconded by Melton, "THE TREASURER FOR 3% SALARY INCREASE." Discussion followed. Motion carried. A roll-call vote was taken: Counts-Y, Coddington-Y, Smith-Y, Melton-Y, and Hohenstein-N. Motion passes 4-1. Absent-2.

SUPERVISOR RESOLUTION 06.22.509

MOTION by Counts, seconded by Smith, "THE SUPERVISOR 3% SALARY INCREASE." Discussion followed. Motion carried. A roll-call vote was taken: Hohenstein-N, Counts-Y, Smith-Y, Coddington-Y, and Melton-N. Motion passes 3-2. Absent-2.

NEW BUSINESS:

A. HPS AND TOWNSHIP COOPERATIVE AGREEMENT FOR LAW ENFORCEMENT SERVICES Cooperative agreement reviewed by Board and discussion followed. The Board would like changes made to the agreement. The agreement will go to the Howell Township legal counsel for language updates/changes before a decision can be made.

REPORTS:

A. SUPERVISOR:

Supervisor Coddington gave an update on the County Supervisor's meeting he attended. Discussion followed.

B. TREASURER:

Treasurer Hohenstein gave an update on the following items:

- MiSignal
- > ION Electric Services, LLC- Generator Maintenance Agreement
 MOTION by Smith seconded by Melton, "TO ACCEPT ION ELECTRIC SERVICE, LLC
 GENERATOR MAINTENANCE AGREEMENT FOR THREE YEARS WITH A COST NOT TO
 EXCEED \$1,850.00." Discussion followed. Motion Carried.

C. CLERK:

- Election File cabinets without locks.
 MOTION by Hohenstein, seconded by Melton, "TO ACCEPT MASTER MEDIA QUOTE FOR TWO NEW FIRE KING FILE CABINETS, 4 DRAWER LEGAL SIZE". Discussion followed. Motion carried.
- ➤ Election Room Construction/General Building Repair Construction-MOTION by Counts, seconded by Smith, "TO TABLE THE ISSUE AND COME BACK WITH MORE APPROPRIATE QUOTES." Discussion followed. Motion carried.
- ➤ Election "Vote Here" Signs-MOTION by Hohenstein, seconded by Smith, "TO ACCEPT THE QUOTE FROM PDQ AND AMAZON FOR THE VOTE HERE SIGNS AND FRAMES." Discussion followed. Motion carried.
- D. ZONING:

(See Zoning Administrator Daus's prepared written report.)

E. ASSESSING:

(See Assessor Kilpela's prepared written report.)

F. FIRE AUTHORITY:

Supervisor Coddington gave an update on the recent Howell Area Fire Authority meeting.

G. MHOG:

(See MHOG report prepared by Trustee Counts.)

H. PLANNING COMMISSION:

(See Planning Commission report prepared by Trustee Counts.)

I. ZONING BOARD OF APPEALS (ZBA):

Trustee Counts gave an update on the last ZBA Meeting.

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Treasurer Hohenstein gave an update from the May 19, 2022 Meeting.

K. HAPRA

(See HAPRA event flyers and May 17, 2022 Meeting update prepared by Clerk Graham.)

L. Property Committee

NORTH BURKHART ROAD PROPERTY SALE

Treasurer Hohenstein stated that the sale of the North Burkhart Road property is moving forward

CALL TO THE PUBLIC:

No response.

DISBURSEMENTS: REGULAR AND CHECK REGISTER:

MOTION by Hohenstein, seconded by Counts, "TO APPROVE THE REGULAR DISBURSEMENTS AS PRESENTED, ALSO ANY CUSTOMARY AND NORMAL PAYMENTS FOR THE MONTH." Discussion followed. Motion carried.

ADJOURNMENT:

MOTION by Counts, seconded by Hohenstein, "TO ADJOURN." Motion carried. The meeting adjourned (9:06 pm)

As Presented:	X	
As Amended:		Howell Township Clerk Jean Graham
As Corrected:		Mike Coddington
Dated:	July 11, 2022	Howell Township Supervisor
*		Teresa Murrish, Recording Secretary

AGENDA ITEM 9A

Howell Township Road Discussion July 6, 2022

For the last two Board meetings we have been discussing Township roads in general and possible options to improve Marr Road. The one item we did not come to a resolution on was the possibility of a voter approved paving millage. Attached is a resolution that could be adopted by the Township Board for either general road work or the Board could specifically call out what roads the Board intends to pave. This resolution would need to be adopted no later than the August regular Board meeting to meet the deadline for the County Clerk's office to review the ballot language for the November election. While it would be easier for the Board to approve a general paving resolution I think it would be more likely to pass if the Board called out the specific road(s) it intends to pave. Brent, Jean, and I met with Jodi Tedesco and Bobby Daavettila from the Livingston County Road Commission (LCRC) on July 6th for a discussion about the Township's roads. After our discussion, we have come to the following conclusions:

The cost of paving has increased dramatically in the last few years. The general rule of thumb in 2020 was 1 million dollars per mile. Now the cost is 3.5 million dollars per mile. Brent did a calculation for the Board and determined that 1 mill for 1 year would raise \$438,000 and 4 mills for 1 year would raise \$1,752,000. At 4 mills it would take 2 years to pay for 1 mile of road paving. 4 mills would increase the taxes on a property with a \$200,000 true cash value and a taxable value of \$100,000 approximately \$400. The citizens of Howell Township are already facing higher prices for everyday goods and services so asking for a tax increase now may not be ideal.

Howell Township does not have gravel roads with high traffic counts. Attached are the latest traffic counts from LCRC. The highest gravel road traffic count is 690 cars on the southernmost section of Fisher Road. While Howell Township could use a paved east-west road at the northern end of the Township, not many good options are available. Allen Road has a bridge out at the Shiawassee River. Marr Road has a section between Burkhart and Byron that would be expensive to pave. Barron Road ends at Brewer Road. Henderson Road ends at Brewer Road.

Should the Board wish to put a road paving millage to a vote of the people it needs to consider what Road(s) to pave and then calculate how many mills and how many years would be required.

Respectfully submitted,

Jonathan Hohenstein

Howell Township, Livingston County

Resolution to Adopt Road Pavement, Improvement, Repair, and Maintenance Millage Increase Proposal

Resolution No.		
At a meeting of the Howell Township Board, Livingston County, Michigan, held on		
2022, at p.m.		
PRESENT:		
ABSENT:		
The following was moved by and seconded by	•	

WHEREAS, townships may impose and levy *ad valorem* property taxes to finance lawful public improvements as authorized by the Michigan Constitution and other laws. Specifically, townships may provide funds to pave, improve, repair, and maintain roads within the township as authorized by Public Act 51 of 1951, MCL 247.651 *et seq.*, among other authorities; and

WHEREAS, the Township Board of Howell Township wishes to levy a new millage of [INSERT MILLAGE AMOUNT] mills for [INSERT WRITTEN TIME LENGTH (INSERT TIME LENGTH NUMBER)] years, 2022 through [INSERT YEAR OF EXPIRATION] inclusive, to pave, improve, repair, and maintain roads within the Township as authorized under Michigan law.

NOW, THEREFORE, BE IT RESOLVED:

1. The Township Board of Howell Township, Livingston County, Michigan, approves the following millage increase proposal language and directs the Clerk to submit it to be placed on the November 8, 2022 election ballot:

HOWELL TOWNSHIP MILLAGE INCREASE PROPOSAL ROAD PAVEMENT, IMPROVEMENT, REPAIR, AND MAINTENANCE

Shall Howell Township impose an increase of up to INSERT MILLAGE AMOUNT mills (\$[INSERT DOLLAR AMOUNT PER \$1000] per \$1,000 of taxable value) in the tax limitation imposed under Article IX, Sec. 6 of the Michigan Constitution, subject to the required millage rollbacks, and levy it for [INSERT WRITTEN TIME LENGTH (INSERT TIME LENGTH NUMBER)] years, 2022 through [INSERT YEAR OF EXPIRATION] inclusive, to pave, improve, repair, and maintain roads within Howell Township, raising an estimated \$[INSERT ESTIMATED REVENUE] in 2022?

- 2. The Township Clerk is directed to post and publish notices of registration and notices of election, have ballots prepared and provided in sufficient quantity, and to do all things and provide all supplies necessary for the submission of this question at the election as required by law.
- 3. The Notice of Election for said election in Howell Township shall include notice of the submission of this question in substantially the following form:

TO THE QUALIFIED ELECTORS OF HOWELL TOWNSHIP:

PLEASE TAKE NOTICE that at the election to be held in Howell Township, Livingston County, Michigan, on Tuesday, November 8, 2022, the following proposal shall be submitted to the qualified electors:

HOWELL TOWNSHIP MILLAGE INCREASE PROPOSAL ROAD PAVEMENT, IMPROVEMENT, REPAIR, AND MAINTENANCE

Shall Howell Township impose an increase of up to INSERT MILLAGE AMOUNT mills (\$[INSERT DOLLAR AMOUNT PER \$1000] per \$1,000 of taxable value) in the tax limitation imposed under Article IX, Sec. 6 of the Michigan Constitution, subject to the required millage rollbacks, and levy it for [INSERT WRITTEN TIME LENGTH (INSERT TIME LENGTH NUMBER)] years, 2022 through [INSERT YEAR OF EXPIRATION] inclusive, to pave, improve, repair, and maintain roads within Howell Township, raising an estimated \$[INSERT ESTIMATED REVENUE] in 2022?

[]Yes []No

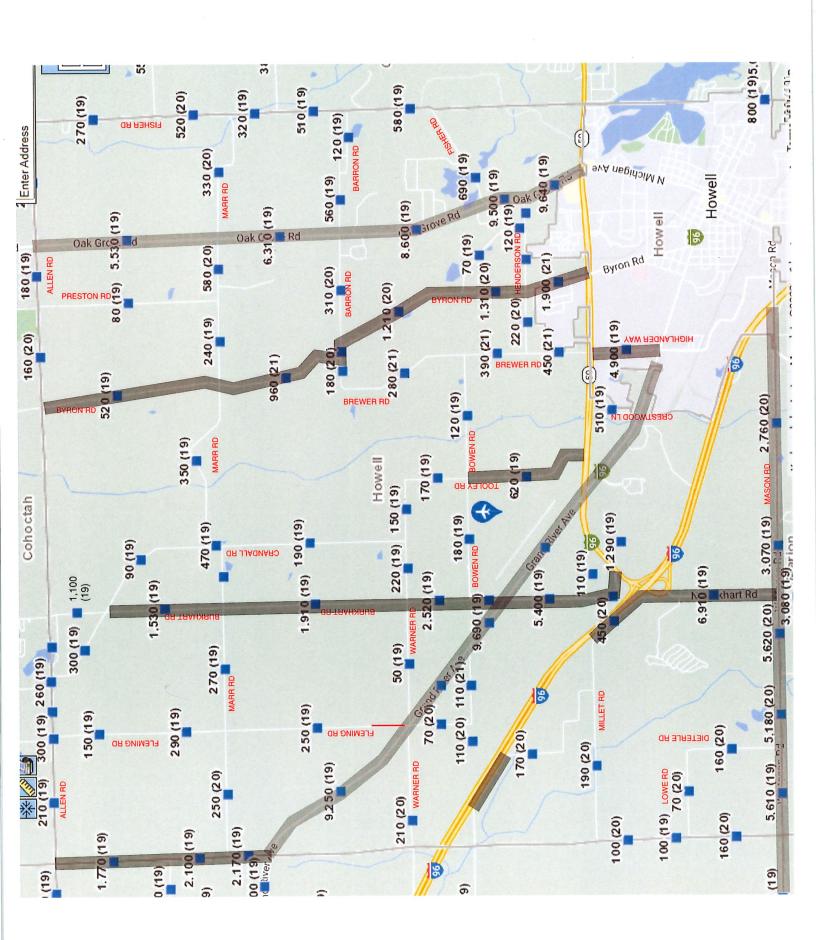
Full text of the ballot proposal may be obtained at the administrative offices of Howell Township, 3525 Byron Rd, Howell, MI 48855-7751, telephone: (517) 546-2817.

QUALIFICATIONS OF ELECTORS

All properly registered and qualified electors within Howell Township are entitled to vote on the question. The places of election will be the regular voting places in Howell Township, Livingston County, Michigan. The polls will be open from 7:00 am until 8:00 p.m.

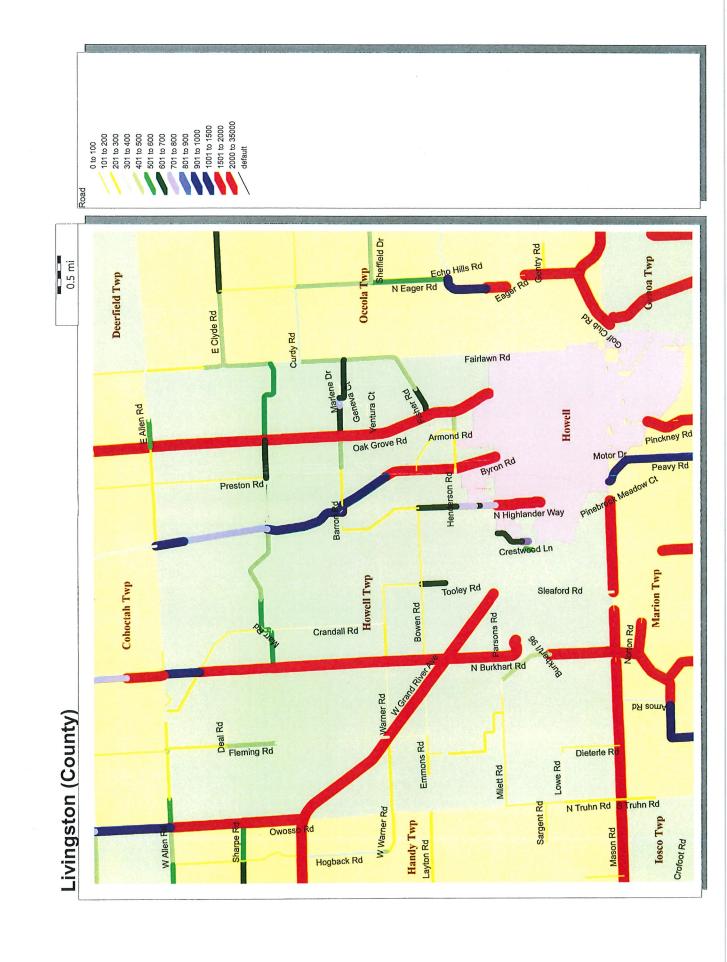
4. All resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution are hereby rescinded.

Roll call vote:	
Yes:	
No:	
Absent/Abstain:	
The Supervisor declared the resolution adopted.	
Mike Coddington, Howell Township Supervisor	
<u>Certificate</u>	
I, Jean Graham, the duly elected and acting Clerk of Howell Township, hereby certify that foregoing resolution was adopted by the Township Board by a roll call vote at a regular mee of the Board held on, 2022, at which meeting a quorum was present; and that resolution was ordered to take immediate effect.	ting
Jean Graham, Howell Township Clerk	



2022 PPP Average Cost / Mile

+++++++++++++++++++++++++++++++++++++++	Average Cost / Mile	Recommended Road Candidate Condition
Doconstruct Gravel Road and HMA Paye	\$3.5 Million	Gravel Road with ADT greater than 1,000
2.0" Hot Mix Asphalt(HMA) Overlay	\$200,000	Paser Rating high 4, Surface raveling or first signs of wheel path cracking. Block cracking over 50%, patches in good condition.
HMA Wedge Course and 2.0" HMA Overlay	\$350,000	Paser Rating 3 or low 4, Moderate Rutting, extensive block cracking, patches in poor condition.
Base Repair/HMA Wedge Course/ 2.0" HMA Overlay	\$400,000	Paser Rating high 2 or 3. Significant road deterioration. Patches 1,000 syds or less per mile. Unbuilt road with poor underlying soils.
2.5" Mill existing pavement/ 3.0" HMA Pavement 2-Lifts	\$450,000	Paser Rating 2 – 4. Roadway with curb and gutter or grade control. Surface raveling, cracking, poor patches.
2.5" Mill existing pavement/ 4.0" HMA Pavement 2-Lifts with 3.0 paved shoulder	\$650,000	Paser Rating 2 – 4. Roadway with curb and gutter or grade control. Surface raveling, cracking, poor patches. With high traffic volumes
Crush and grade existing pavement. HMA Pave, 400#/Syd 2-Lifts	\$475,000	Paser Rating 2 or 3. Significant road deterioration. Patches in poor condition greater than 1000 syd per mile. Decent underlying road base.
Chip Seal with a Fog Seal	\$45,000	Low volume rural paved road. Minor surface defects and cracking.
HMA Wedge with a Chip Seal and Fog Seal	\$250,000	Low volume rural paved road. Minor rutting and deformation of pavement.
Reclamite HMA pavement surface rejuvenator	\$25,000	3-5 year old newly paved roadway. Rejuvenates bitumen in the pavement to extend pavement life.
Overband Crack Seal	\$10,000	Cracks 1/4" or larger



AGENDA ITEM 10A

2021-2022 PROPOSED BUDGET AMENDMENTS

2021-2022 AMENDED BUDGET	332,500.00 460,448.72 138.48 461,000.00
% BDGT USED	138.48
YTD BALANCE 6/30/2022	460,448.72
2021-2022 BUDGET	332,500.00
	ROAD IMROVEMENT EXPENSE
Budget Amendment 1	Dept 000 - OTHER 204-000-801.00

^{*}Increase ROAD IMPROVEMENT EXPENSE by \$128,500 to account for Burkhart Road Project that was completed in June instead of July.

	1	43,500.00	
		97.67	
		14,650.60	
		15,000.00	
1.2		WWTP BIOSOLIDS REMOVAL EXPENSE	
Budget Amendment 2	Dept 442 - WWTP	592-442-969.01	

^{*}Increase WWTP BIOSOLIDS REMOVAL EXPENSE by \$28,500 to account for second biosolids removal in same year.

AGENDA ITEM 11B

Access Fees	\$27.25	\$30.80	\$26.51	\$24.50	\$42.24	\$151.30	Enhanced Access Fees	\$5.50	\$14.00	\$122.94	\$24.50	\$166.94	Enhanced Access Fees	\$11.50	\$43.25	\$8.25	\$63.00	\$381.24
Transaction Amount Enhanced Access Fees	\$725.00	\$1,120.00	\$674.51	\$727.05	\$1,509.55	\$4,756.11		\$105.30	\$150.00	\$3,884.25	\$801.20	\$4,940.75		\$140.00	\$875.00	\$297.26	\$1,312.26	\$11,009.12
Quantity Transac	4	_	4	က	8	15	uantity Transac	—	5	8	2	16	uantity Transac	4	80	•	£	
Payment Type Qu	CREDIT CARD	CREDIT CARD	CREDIT CARD	CREDIT CARD	CREDIT CARD		Payment Type Quantity Transaction Amount	CREDIT CARD	CREDIT CARD	CREDIT CARD	CREDIT CARD		Payment Type Quantity Transaction Amount	CREDIT CARD	CREDIT CARD	CREDIT CARD		
1QZZ Product Name	GENERAL - OTC	HOWELL TWP-MHOG	SUMMER TAX - OTC	UTILITY BILLING - OTC	WINTER TAX - OTC	TOTAL	2022 Product Name	DLQ PERSONAL	DOG LICENSES - OTC	GENERAL - OTC	WINTER TAX - OTC	TOTAL	3Q22 Product Name	DOG LICENSES - OTC	GENERAL - OTC	UTILITY BILLING - OTC	TOTAL	YTD
		\$4,756.11	\$151.30	\$90.78	\$45.40	\$45.40			\$4,940.75	\$166.94	\$100.16	\$50.08	\$50.08		00000	07.216,16	\$63.00	\$18.91

\$114.39 \$114.39

AGENDA ITEM 11D

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Permit#	Contractor	Job Address	Fee Total
PA22-009	WINEGAR GEORGE & LOIS	BYRON	\$25.00
Work Descrij	ption: ON THE WEST SIDE OF BYR BARN	ON ROAD JUST NORTH OF MARR F	ROAD. UTILITY ADDRESS FOR THE
PA22-003	PIETILA MATTHEW AND CAR	3147 OAK GROVE RD	\$25.00
Work Descri	ption: ON THE WEST SIDE OF OAL DRIVE.	C GROVE ROAD SOUTH OF BARRO	N AND NORTH OF CASTLE WOOD

Total Permits For Type: 2
Total Fees For Type: \$50.00

Commercial Land Use

Permit#	Contractor	Job Address	Fee Total
P22-087	COMMUNITY CATALYSTS DE	V 4495 W GRAND RIV	\$250.00
Work Descri	ption: REMODELING MOTEL		
P22-073	CPK INVESTMENTS LLC	2212 GRAND COMMERCE DR	\$250.00
Work Descri	ption: SITE GRADING AND BALA	NCING	

Total Permits For Type: 2
Total Fees For Type: \$500.00

MHOG

	to the state of th		
Permit#	Contractor	Job Address	Fee Total
PMHOG22-015	WESTVIEW CAPITAL LLC	3061 IVY WOOD CIR	\$778.00
Work Description	on:		
PMHOG22-016	WESTVIEW CAPITAL LLC	3067 IVY WOOD CIR	\$778.00
Work Description	on:		
PMHOG22-013	WESTVIEW CAPITAL LLC	3095 IVY WOOD CIR	\$778.00
Work Description	on:		
DMHOG22 018	WHITAKER TRENTON AND K	3072 HILL HOLLOW LN	\$506.00

Total Permits For Type: Total Fees For Type:

\$2,840.00

4

Residential Land Use

Permit#	Contractor	Job Address	Fee Total
P22-071	HOSTETLER TIM L & DONNA	5606 BYRON	\$10.00
Work Descri	ption: REMOVE AND REROOF HO	USE AND GARAGE	
P22-085	JOHNSON JACOB A	5170 CRANDALL	\$50.00
Work Descri	ption: DEMOLISH AND REMOVE A	ALL BUILDINGS ON SITE	
P22-083	GOERS STEVEN & SARAH	3525 AMBER OAKS DR	\$50.00
Work Descri	iption: NEW DECK AROUND ABOV	VE GROUND POOL	
P22-084	GOERS STEVEN & SARAH	3525 AMBER OAKS DR	\$50.00
Work Descri	iption: 24 FT ROUND ABOVE GROU	UND POOL.	
P22-074	BOURNE CHRISTOPHER AND	3265 HILL HOLLOW LN	\$50.00
Work Descr	iption: 16 X 24 KAYAK POOL		
P22-078	WESTVIEW CAPITAL LLC	3061 IVY WOOD CIR	\$105.00
Work Descr	iption: 1516 SQ FT 2 STORY DWELL GARAGE AND A 14 X 20 PA	ING ON A FULL UNFINISHED BASEMENT WITH . TIO.	A 2 CAR ATTACHEI
P22-079	WESTVIEW CAPITAL LLC	3067 IVY WOOD CIR	\$105.00
Work Descr	iption: 2059 SQ FT BI-LEVEL DWEL	LING WITH A 2 CAR ATTACHED GARAGE AND A	40 X 40 DECK
	-	DING WITHING CHICAGO	10 X 12 DECK.
P22-076	WESTVIEW CAPITAL LLC	3095 IVY WOOD CIR	\$105.00
	WESTVIEW CAPITAL LLC	3095 IVY WOOD CIR LING ON A FULL UNFINISHED BASEMENT WITH	\$105.00
	WESTVIEW CAPITAL LLC iption: 1822 SQ FT 2 STORY DWELI	3095 IVY WOOD CIR LING ON A FULL UNFINISHED BASEMENT WITH	\$105.00
Work Descr P22-077	WESTVIEW CAPITAL LLC iption: 1822 SQ FT 2 STORY DWELI GARAGE AND A 10 X 10 PA	3095 IVY WOOD CIR LING ON A FULL UNFINISHED BASEMENT WITH TIO. 1548 W BARRON	\$105.00 A 2 CAR ATTACHEI
Work Descr P22-077	WESTVIEW CAPITAL LLC iption: 1822 SQ FT 2 STORY DWELI GARAGE AND A 10 X 10 PA HOEFT GORDON & DEBRA	3095 IVY WOOD CIR LING ON A FULL UNFINISHED BASEMENT WITH TIO. 1548 W BARRON JEW SHINGLES.	\$105.00 A 2 CAR ATTACHEI
Work Description Work Description P22-082	WESTVIEW CAPITAL LLC iption: 1822 SQ FT 2 STORY DWELI GARAGE AND A 10 X 10 PA HOEFT GORDON & DEBRA iption: TEAR OFF AND INSTALL N PIETILA MATTHEW AND CAF	3095 IVY WOOD CIR LING ON A FULL UNFINISHED BASEMENT WITH TIO. 1548 W BARRON JEW SHINGLES.	\$105.00 A 2 CAR ATTACHEI \$10.00 \$75.00
Work Description Work Description P22-082	WESTVIEW CAPITAL LLC iption: 1822 SQ FT 2 STORY DWELI GARAGE AND A 10 X 10 PA HOEFT GORDON & DEBRA iption: TEAR OFF AND INSTALL N PIETILA MATTHEW AND CAF	3095 IVY WOOD CIR LING ON A FULL UNFINISHED BASEMENT WITH TIO. 1548 W BARRON JEW SHINGLES. R 3147 OAK GROVE RD A FULL BASEMENT WITH A ATTACHED GARAGE	\$105.00 A 2 CAR ATTACHEI \$10.00 \$75.00
Work Description P22-077 Work Description P22-082 Work Description P22-072	WESTVIEW CAPITAL LLC ription: 1822 SQ FT 2 STORY DWELI GARAGE AND A 10 X 10 PA HOEFT GORDON & DEBRA ription: TEAR OFF AND INSTALL N PIETILA MATTHEW AND CAP ription: 1947 SQ FT DWELLING ON BULSZEWICZ DEREK AND R.	3095 IVY WOOD CIR LING ON A FULL UNFINISHED BASEMENT WITH TIO. 1548 W BARRON JEW SHINGLES. R 3147 OAK GROVE RD A FULL BASEMENT WITH A ATTACHED GARAGE	\$105.00 A 2 CAR ATTACHEI \$10.00 \$75.00
Work Description P22-077 Work Description P22-082 Work Description P22-072	WESTVIEW CAPITAL LLC ription: 1822 SQ FT 2 STORY DWELI GARAGE AND A 10 X 10 PA HOEFT GORDON & DEBRA ription: TEAR OFF AND INSTALL N PIETILA MATTHEW AND CAP ription: 1947 SQ FT DWELLING ON BULSZEWICZ DEREK AND R.	3095 IVY WOOD CIR LING ON A FULL UNFINISHED BASEMENT WITH TIO. 1548 W BARRON SEW SHINGLES. R 3147 OAK GROVE RD A FULL BASEMENT WITH A ATTACHED GARAGE A 750 HENDERSON VITH FOOTINGS FOR A FUTURE BUILDING.	\$105.00 A 2 CAR ATTACHEI \$10.00 \$75.00
Work Description P22-077 Work Description P22-082 Work Description P22-072 Work Description P22-081	WESTVIEW CAPITAL LLC iption: 1822 SQ FT 2 STORY DWELI GARAGE AND A 10 X 10 PA HOEFT GORDON & DEBRA iption: TEAR OFF AND INSTALL N PIETILA MATTHEW AND CAF ription: 1947 SQ FT DWELLING ON BULSZEWICZ DEREK AND R. ription: 30 X 40 CONCRETE SLAB W	3095 IVY WOOD CIR LING ON A FULL UNFINISHED BASEMENT WITH TIO. 1548 W BARRON SEW SHINGLES. R 3147 OAK GROVE RD A FULL BASEMENT WITH A ATTACHED GARAGE A 750 HENDERSON WITH FOOTINGS FOR A FUTURE BUILDING. D 90 CASTLEWOOD	\$105.00 A 2 CAR ATTACHEI \$10.00 \$75.00 E

Work Description: FENCING IN BACK YARD.

P22-086 HOORNSTRA MARK R & DON 1106 N TRUHN RD

\$50.00

Work Description: REMOVING EXISTING DECK AND BUILDING A 16 X 16 COVERED PATIO

Total Permits For Type:

14

Total Fees For Type:

\$810.00

Report Summary

Grand Total Fees:

\$4,200.00

Grand Total Permits:

22

Population: All Records Permit.DateIssued Between 6/1/2022 12:00:00 AM AND 6/30/2022 11:59:59 PM

AGENDA ITEM 11E

Monthly Activity Report for June 2022 - Assessing Dept/Brent Kilpela

MTT UPDATE:

2022

Chestnut Woods v Howell Township: Filed answer to appeal on June 22nd. The Michigan Tax Tribunal will schedule discovery and hearing dates according to their calendar.

Antolin Interiors USA, Inc. v Howell Township: Waiting for proof of service to file answer to appeal. Will also be reach out to opposing counsel and question the validity of appealing a parcel that is already receiving the Industrial Facilities Tax Exemption through tax year 2026.

SMALL CLAIMS TRIBUNAL:

Violet Storey v Howell Township: Appealing the Board of Review's decision to deny the poverty exemption. In her paperwork she declared that her son and grandson live with her. There was no proof of income provided for either dependent. All members of the household must provide proof of income to be considered for the exemption. At this point I am waiting for a court date to explain our reasoning for the denial.

ASSESSING OFFICE:

ASSESSOR: Field work is progressing. We have done sections 1-4 thus far. July Board of Review will be held on July 19th. This is an opportunity to put late filed eligible PRE's in place for taxpayers. It also allows for any Veteran or Poverty Exemptions to be processed. The final opportunity for these exemptions will be at the December Board of Review.

OTHER: Attended the June Waste Water Treatment Plant meeting. Updated all BS&A modules to match the newly required State Uniform Chart of Accounts.

AGENDA ITEM 11J

Howell Township Wastewater Treatment Plant Meeting Meeting: June 15, 2022 10am

Attending: Travis Wines, Greg Tatara, Brent Kilpela, Jonathan Hohenstein

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

Epoxy: No further action has been made on this item.

Burkhart Ridge Pump Station: No further action has been made on this item.

Pump Stations: Travis will contact Kennedy and get a full report of the status of the open projects for MHOG. MHOG will also being doing an in depth site inspection for all pump stations including a draw down test. All the pump stations will be renumbered due to already existing numbers in the MHOG system to avoid confusion.

Ferric Chloride: As was stated in the last report, Travis had some issues with the ferric chloride pump, which he fixed. When the pump was checked again the day tank had been pumped dry (adding too much ferric to the plant). The plant violated the phosphorus permit levels and was having issues with the pH level. Travis got the pump reset and also checked the splitter box. Travis got the splitter box cleaned out by M&K and discovered that it was filled with rags. Andre was filling the ferric day tank and then got distracted, overfilling the tank and causing a large spill. Travis got most of it pumped back into the storage tank minimizing the loss. Greg and James plan on trying to get the anaerobic selector basin operational. If successful they may be able to eliminate the need for ferric all together.

Landscaping: No further action has been made on this item.

Wastewater Ordinance No. 21: Discussion took place about updating our wastewater ordinance. We discussed the items that we think need an update. Greg will look over it and see if there is anything else he thinks should be updated. We are waiting on Greg to look into a few items and for a few MHOG Board discussions before sending the ordinance off to be updated.

Respectfully submitted, Jonathan Hohenstein



Howell Township, MI

May 2022 Monthly Report

June 15, 2022

June 15, 2022

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 May 2022.

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,

Travis Wines

Plant Manager

Monthly Report Page 1

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

Site Visit – Town Officials	0
Site Visit – Inframark Officials	0
NPDES Permit Compliance	2
Preventative Work Orders	75 open
	75 closed
Corrective Work Orders	3 open
1	3 closed
Locates for Month	14 marked
	42 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
	Repair leak in the horizontal line at the Burkhart Rd pump station	Leak in the horizontal pipe at the Burkhart Rd station Trailerpark	\$48,202.96 - \$195,758.80 - \$197,010.41	Quote Received

Monthly Report Page 2

Operation

The splitter box was cleaned out by M&K on May 02, 2022.

The ferric pump was repaired on May 4th, 14th, and 20th.

The Ferric Pump malfunctioned on May 4th, 2022, causing a high increase of Ferric Chloride into the system. The shock caused the PH level to drastically decrease. On May 5th, the PH was recorded at 5.38 at 6:00 AM, which put us below the limit of 6.5. When personel arrived at 7:00 AM, we fixed the pump and began feeding the proper level of Ferric Chloride. By 5:00 PM the PH level was back in compliance at 6.7.

Maintenance & Repair

A copy of the monthly maintenance report is attached. A total of 75 preventative maintenance work orders were completed in May. The part to repair UV station number 2 was ordered. Part still hasn't shipped. Will update once shipped

Personnel

Onsite personnel serving the project during May included Andre Randall, Bill Jones, Koby Hall, Travis Wines, and Jason Hall with Eric Sabolsice as the Regional VP.

Monthly Report Page 3

Howell Township Wastewater Treatment Plant Meeting Meeting: June 30, 2022 10am

Attending: Greg Tatara, James Aulette, Brent Kilpela, Jean Graham, Jonathan Hohenstein

Plant Tour: MHOG requested that we come out to the plant for a tour before they take over the management on July 1st. During the tour, we saw the terrible condition of the plant. Attached are several photographs of the conditions we saw on the tour. In general, the plant was very messy, with a lot trash everywhere. The ferric spill was much worse than had been relayed to the Committee, see the brown streak and dead grass in the photographs. There has been water pipe leaking since we got the plant hooked up to MHOG water resulting in a \$3,000 water bill. A few years ago, the operators requested a dissolved oxygen (D.O.) meter for better monitoring of the plant. We agreed to purchase a D.O. meter for around \$1,700. That meter has recently been lost and replaced with a new D.O. meter that cost around \$250.

After the walk through Greg and James went through the attached list of items that need to be addressed immediately. After our discussion, the Committee approved the costs listed on an emergency basis totaling \$25,479. **The Committee requests an after-the-fact approval for emergency funds spent as presented.** As you can see from the list there are other outstanding items that will need to be completed soon. The Committee will work to limit the funds spent on an emergency basis and bring quotes to the Board for approval as is the usual process.

Respectfully submitted, Jonathan Hohenstein

Howell Township Operations Initial Plan and Expenditures

Updated 6-29-22

ltem	Estimate
Plant	
Overall	
2 - 30 YardDumpsters to Clean Up Site	\$1,200
Lighting Replacement in Buildings	ТВС
Switch Mowing Contract (Contact Shaners Cutting Edge and Leppek)	\$0
EQ Tank	
Evaluate Cleaning, Stick for Grit Buildup, By-Pass Plan for Headworks	TBI
Influent Sampler	
Fix Up Shed, Insulate, Repair Ground, Install Heater for Winter	ТВІ
Headworks	
DuBois Cooper - Evaluate Repair to Fine Screen with Lakeside on 7-1-22	TBD
Concrete - Awaiting Quote from ART - Inspected 6-29-22	TBD
Repair Leaking Valve on Water (Change to PVC)	\$100
Evaluate Removal of Grit Equipment	TBD
Status of Waste Hauler - Removing Dumpster	
Purchase Waste Oil Container	\$1,349
Remove Bird Nests and Fecal Matter	\$0
FeCl2 Chemical Storage	
Clean Up Spilled FeCl and Wash Floor (New Chem Sump Pump)	\$1,500
Install New FeCl Pump	TBD
Topsoil, Seed and Straw	\$250
Biolac Basin	
Bring Down Mixed Liquor to ~ 2,500 mg/L	\$0
Adjust Sway of Diffusers	\$0
Fix Broken Cables	\$100
RAS Building and Clarifiers	
Repair RAS Pump at Kennedy	\$7,190
Repair Other RAS Pumps	TBD
Rehab North Clarifier, Hamlett Engineering on site 7-6-22	TBD
Repair Waste Valve Actuator	TBD
Sand Filters	
Remove Old Parts & Vegetation (Weed Whip and Round - Up)	\$50
More Work Later - One Unit Operate OK for Now	
Vactor Dumping Station	
Remove Soil and Spread Out Back, Jet Line to Recycle Station	\$(
commend out and operate out busing for time to heaven station	

Howell Township Operations Initial Plan and Expenditures

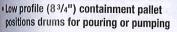
Updated 6-29-22

ltem	Estimate
Post Aeration	
Appears OK, Need to Pressure Wash Grating	\$0
UV System	
Installed 15 New Bulbs and Cleaned Unit (6-29-22)	\$0
Quote to Rebuild Unit from Ultratech	TBD
Evaluate Options to Install New (Hamlett On Site 7-6-22 for Quote)	TBD
Order New Unit	TBD
Admin Building	
Clean, Get Rid of Bad Glassware, Clean Basement, Generator and Pump Into	
Building Garage	
Get SCADA System Working and Alarm Dialer - UIS on 6-29-22	\$750
Roadway	
Spray Cracks with Round Up, Quote to Crack Seal	TBD
Pump Stations	
Station 70 (Trans West)	
OK	
Station 71 (Burkhart Road North)	
ART Quoting Lining	TBD
Meeting CSM on 6-29-22 - quote for bypass and pipe replacement	TBD
Station 72 (Burkhart Road South)	
Replaced Phase Monitor on 6-24-22, Working Again	\$0
Change VFD to equal pump hours (UIS on 7-7-22)	\$200
Station 73 (Lamber Drive)	
Pump #1 Not Working, Hour Meter Tied for 2 & 3 (UIS on 7-7-22)	\$200
Station 74 (Tooley Road)	
Repaired two leaking valves, removed siezed bubblers, mowed, cleaned	\$0
Station 75 (Bains Oak Grove Road)	
Pump #1 Faulted, Reset Fault, Pump Runs But Wont Shut Off, Replaced Low	TBD
Level Float, Driveway severly Rutted, Trees Overgrown, UIS on 7-7-22	
Station 76 (North Oak Grove Road)	
Pump 1 at Kennedy, Quote for \$12,590 for new pump	\$12,590
Station 77 (Operating Engineers)	
Needs a new soft start for Pump, Pipes are Corroding and Need Lining	
Sation 78 (Grand River)	
OK	

Spill Containment & Cleanup **SAFETY**



Outdoor Drum Storage Units





· Units are lockable

icals off

innot rust

ling.

larger

\$ 183.95

257.95

319.95

183.95

bil-top doors allow easy access for pouring and pumping applications. The 1,4- and 8-drum systems include UltraTech's low profile (8°/4") drum pallet with optional drain built in. Units are lockable. Large sumps meet SPCC and PA Container Storage Regulations 40 CFR 264.175.

Shipping: Ships motor freight.

	SUMP	DIMENSIONS	ets a	
DESCRIPTION	CAPACITY	(L x W x H)	STOCK #	EACH
1-Drum w/ Drain	64 Gallons	36" x 36" x 66"	15550	\$ 426.00
2-Drum w/ Drain	66 Gallons	671/4" x 411/4" x 74"	15511	1,062.00
40rum w/ Drain	75 Gallons	641/2" x 62" x 79"	15512	1,652.00
1-Drum w/ Drain	75 Gallons	126" x 62" x 79"	15551	3,256.00
Ura-Ramp		551/2" x 281/2" x 83/4"	15549	258.00



2-Drum & 4-Drum Hardcover Kits

 Weatherproof kits offer a great solution for limited storage areas

Kits are easier to order!



Polyethylene hardcover kits are perfect for storing drums of oil or chemicals. If your storage area is getting cramped, these units make a great backup for indoor or outdoor storage. The roll-top design allows use in areas where space is limited. Includes a built-in hasp for a padlock (not included).

Use the optional 1000-lb capacity ramp to wheel your drums into place with ease. The 2-drum kit also requires the ramp extender. Order hardcover kits, ramp and ramp extender separately. Kits ship unassembled via motor freight. Meets EPA 40 CFR 264.175.

Includes: hard cover and spill pallet with drain.

Shipping: Ships motor freight.



DESCRIPTION	SUMP CAPACITY	DIMENSIONS (L x W x H)	STOCK #	EACH
2-Drum Hardcover Kit 4-Drum Hardcover Kit	58 Gallons	60" x 36" x 72"	41547	\$ 1,219.95
	66 Gallons	65" x 58" x 69"	41548	1,349.95
Ramp		68" x 30 ¹ / ₂ " x 12 ³ / ₄ "	42663	261.95
Ramp Extender		8 ¹ / ₂ " x 29 ¹ / ₂ " x 5 ¹ / ₂ "	42661	74.95

Spill Control Regulations & Compliance

Prevention Control and Countermeasures (SPCC) is a rule that requires cataln facilities to prepare and implement a written document (an SPCC Fan) outlining how they will prevent "oil" from reaching navigable waters and adjoining shorelines. "Oil" includes, but is not limited to, gasoline, diesel, heating oil, vegetable oils, grease, synthetic oils, polymer, mineral oils and oil moved with other wastes.

Who has to comply?

his regulation applies to owners or operators of facilities that drill, produce, sther, store, use, process, refine, transfer, distribute or consume oil or oil reducts. In the water and wastewater industry, that's just about everybody.

**Facilities with combined (indoor and outdoor) above-ground oil storage capacity (not actual gallons on site) dedicated to any of the regulated materials greater than 1320 gallons or a completely buried storage capacity greater than 42,000 gallons.

To calculate oil storage "capacity," all containers with a capacity of 55 gallons more are included.

The key word here is "capacity," so you're not off the hook by keeping total gallons under the magical 1320 number! You could have a tablespoon of diesel in a 1320-gallon tank and get fined for noncompliance. It's not what you actually have on site but the *potential* for what you could have on site.

What's in the SPCC plan?

Your SPCC plan must address: (a) your facility's operating procedures for oil spill prevention; (b) control measures to prevent oil from entering navigable waters (e.g., spill pallets or spill decks); and (c) countermeasures to contain, clean up and mitigate the effects of oil spills (e.g., spill berms or drain seals), training and more.

You should also know that SPCC inspectors are not required to provide advance notice of an inspection, so don't wait until the last minute. Also, facility owners or operators regulated by SPCC must designate a person who is accountable for discharge prevention; this person must report directly to management.

For more information, visit **epa.gov/oilspill**, or contact your regional EPA SPCC Coordinator.



March 29, 2022

Mr. Jason Hall Howell Township Howell Township –WWTP 1222 Packard Howell, Mi 48843

RE: Hayward Gordon XCS4-C WWTP RAS Pump

Serial Number: 281883-2

Customer Reference Order #: N/A Kennedy Industries #: 113233

Mr. Hall:

Attached are photos with descriptions of the parts in need of repair or replacement. If you have any questions, please do not hesitate to contact us.

Sincerely,

Mike Horn

Repair Center Manager KENNEDY INDUSTRIES, INC.



PUMP & MOTOR



- Pump and motor at disassembly.
- Pump and motor rotate freely by hand.
- · Motor passed initial electrical testing.
- During test run motor had bearing noise and vibrations.

IMPELLER



- Impeller shows normal wear.
- Impeller vane will be deburred and impeller will be reused.



WEAR PLATE



- Wear plate to impeller vane face clearance was .008and within specification.
- Wear plate shows normal wear.
- Wear plate will be reused and impeller face clearance will be reset to specification at assembly.





- Shaft total indicator runout is .001", and within specification.
- Shaft OD bearing journals meet ABEC specification.
- Shaft is in good condition and will be reused.



SHAFT SLEEVE



- Shaft sleeve shows little to no wear.
- Shaft sleeve is in good condition and will be reused.

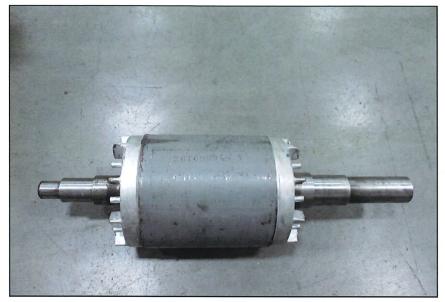
COUPLING INSERT



- · Coupling insert is torn and missing lugs.
- · Coupling insert will be replaced with new.



ROTOR



- Rotor total indicator runout is .001", and within specification.
- Rotor OD bearing journals meet ABEC specifications.
- Rotor is in good condition and will be reused.

STATOR



- · Stator passed electrical testing.
- Stator is in good condition and will be reused.



QUOTATION			
DATE	NUMBER	PAGE	
3/29/2022	0045784	1 of 2	

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L HOWELL TOWNSHIP

L 3525 BYRON RD

T assessor@howelltownshipmi.org

O HOWELL, MI 48855

ccepted By:	
ompany:	
ate:	
O#:	

ATTENTION:

JASON HALL

810-624-9656

jason.hall@inframark.com

WE ARE PLEASED TO PROPOSE THE FOLLOWING FOR YOUR CONSIDERATION:

CUST	OMER REF/PO#	JOB TITLE	SLP	SHIPPING TYPE
		RAS PUMPS AND BURKHART RD, HAYWARD GORDON, PUMP, XCS4-C, SEWAGE	BHS/CRB	FIELD SERVICE
QTY	DESCRIPTION			

THE FOLLOWING QUOTE IS FOR THE COST OF LABOR AND MATERIALS TO REPAIR THE ABOVE REFERENCED PUMP.

NEW PARTS REQUIRED:

- (1) MECHANICAL SEAL
- (1) STUFFING BOX GASKET
- (1) DISCHARGE GASKET
- (1) SUCTION GASKET
- (1) THRUST BEARING PUMP
- (1) RADIAL BEARING PUMP
- (1) BEARING LOCK NUT
- (1) BEARING LOCK WASHER
- (1) SNAP RING
- (1) RADIAL BEARING MOTOR
- (1) THRUST BEARING MOTOR
- (1) SET OF O-RINGS
- (1) SET OF FITTINGS
- (1) SET OF FASTENERS
- (1) COUPLING INSERT
- (2) LIPSEALS

LABOR REQUIRED:

PICKUP AT JOB SITE AND TRANSPORT TO KENNEDY INDUSTRIES' WIXOM REPAIR FACILITY.

PERFORM ALL ELECTRICAL TESTS ON MOTOR AND TEST RUN.

DISASSEMBLE COMPLETE PUMP AND MOTOR.

SANDBLAST COMPONENTS AND PREP FOR INSPECTION.

DIMENSIONALLY MEASURE ALL OPERATING CLEARNACES AND RECORD ON INSPECTION REPORT.

ASSEMBLE ALL ROTATING PARTS ON SHAFT AND PLACE IN BALANCE MACHINE.

VERIFY T.I.R'S THEN DYNAMICALLY BALANCE ROTATING ELEMENT TO 4W/N.

ASSEMBLE PUMP AND MOTOR COMPLETE WITH NEW PARTS LISTED.

PERFORM ALL ELECTRICAL TESTS ON MOTOR AND TEST RUN.



QUOTATION			
DATE	NUMBER	PAGE	
3/29/2022	0045784	2 of 2	

QTY DESCRIPTION

PRESSURE TEST TO ENSURE LEAK FREE.

PAINT THEN PRESERVE PUMP FOR FIELD SERVICE INSTALLATION.

TOTAL COST: \$4,995.00

DELIVERY: 4 WEEKS (AFTER RECEIPT OF ORDER)

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

KENNEDY INDUSTRIES WILL PROVIDE (2) FIELD SERVICE TECHNICIAN(S) ONSITE TO INSTALL YOUR REPAIRED PUMP, START UP, TEST RUN AND VERIFY PROPER OPERATION.

TOTAL FIELD SERVICE COST: \$2,195.00

TOTAL REPAIR COST: \$4,995.00

TOTAL FIELD SERVICE COST: \$2,195.00

TOTAL COST: \$7,190.00

DELIVERY: 4 WEEKS (AFTER RECEIPT OF ORDER)

PLEASE PROVIDE WRITTEN OR VERBAL AUTHORIZATION SO THAT WE MAY RESPOND TO YOUR REQUIREMENTS. IF YOU HAVE ANY QUESTIONS, COMMENTS, OR ARE IN NEED OF ADDITIONAL INFORMATION PLEASE FEEL FREE TO CONTACT ME AT (248) 684-1200.

SINCERELY,

KENNEDY INDUSTRIES

MIKE HORN MHORN@KENNEDYIND.COM REPAIR CENTER MANAGER

CRB

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 30 DAYS. CREDIT CARD PAYMENTS ARE SUBJECT TO AN ADDITIONAL 3% CHARGE NO TAXES OF ANY KIND ARE INCLUDED IN THIS PROPOSAL. PAYMENT TERMS: NET 30

TOTAL:

\$7,190.00

AGENDA ITEM 11L

Howell Township Property Committee Meeting: July 7, 2022

Attending: Jeff Smith, Jean Graham, Jonathan Hohenstein

Oak Grove Road Properties:

The contract on this property will expire on July 14th. Scott has been trying to contact the purchaser to find out if he intends to close, without any success. It is the Committee's recommendation to send correspondence to the purchaser notifying him that his contract will expire on the 14th and then to have Scott put the property back on the market.

Pineview:

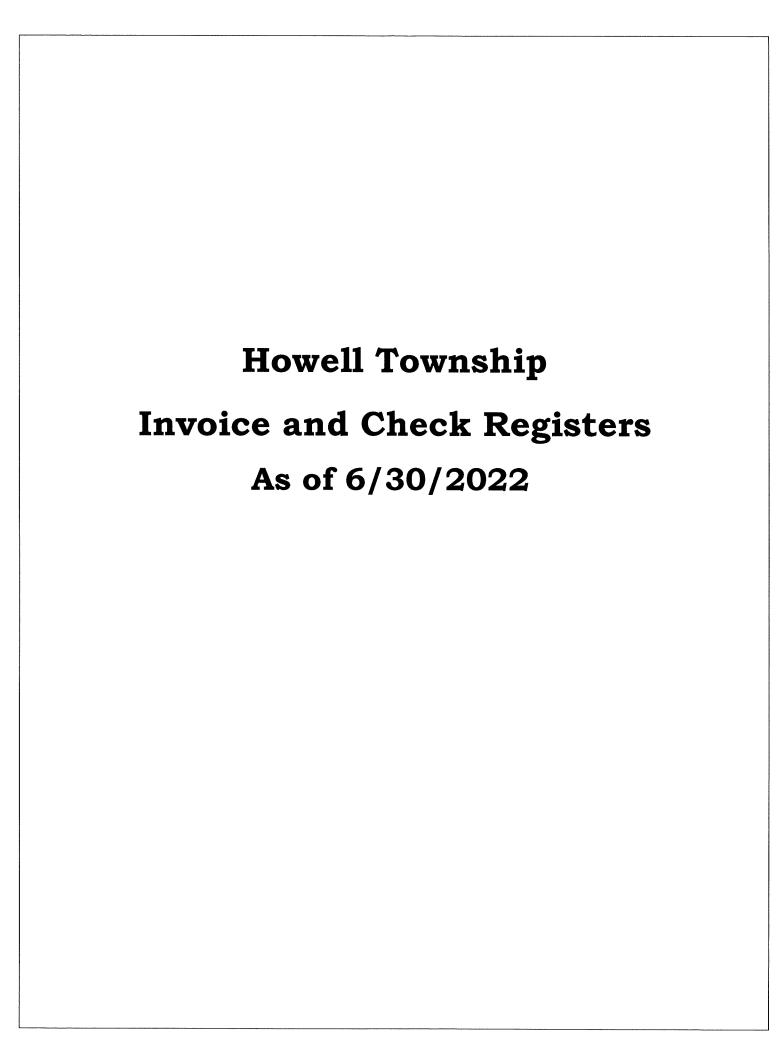
Had a discussion with purchaser on July 5th. Pineview HOA rejected all of purchaser's projected changes. Purchaser has accepted the agreement with the HOA as written including letting the HOA choose the paving company, having authority over his architectural specifications, and granting the HOA another building site for more parking. The agreement also increases the amount that the purchaser and the Township will pay toward road improvements to \$90,000 each. The Board could give its approval on the road agreement, but it is the Committee's recommendation to have the agreement signed by purchaser and HOA before it is brought before the Board for approval.

N. Burkhart Road:

The day before the closing was to take place the purchaser sent someone out to look at the property in preparation of cutting the brush. The homeowner noticed this individual walking around the property and had a conversation with him. According to the homeowner, his septic field is on the Township's property. Purchaser insists on a resolution before moving forward with closing. The Committee is waiting on a call back from the County Health Department. If the septic field's condition is good the Committee would recommend an utility easement be granted for 3 years, giving the homeowner time to get the house hooked up to municipal sewer. If the condition comes back as poor the Committee would recommend the homeowner be required to hook up to sewer immediately.

Respectfully submitted, Jonathan Hohenstein

AGENDA ITEM 13



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INVOICE REG	06/30/2022 05:41 PM

05/16/2022 05/18/2022 05/16/2022 05/18/2022 05/18/2022 05/16/2022 05/16/2022 05/18/2022 05/16/2022 05/24/2022 Post Date Jrnlized 1/8 Page: Status Paid Amt Due 0.00 00.0 0.00 00.0 0.00 0.00 0.00 0.00 00.0 00.0 Inv Amt 274.00 3,196.75 1,924.50 100.00 520.00 520.00 107.02 1,001.50 1,001.50 1,317.75 1,317.75 274.00 3,196.75 30,301.63 30,301.63 769.00 769.00 100.00 107.02 GISTER REPORT FOR HOWELL TOWNSHIP BILLING AUDITS/STUDIES EXPENSE TWP AT LARGE SPRING CLEAN UP EXPENSE TWP AT LARGE SPRING CLEAN UP EXPENSE TWP AT LARGE SPRING CLEAN UP EXPENSE 06/16/2022 06/09/2022 06/30/2022 06/30/2022 06/16/2022 06/16/2022 06/16/2022 Due Date 06/16/2022 06/13/2022 06/16/2022 PLANNING-CONTRACTED PLANNER EXPENSE EXPENSE GEN FUND PREPAID EXPENSES WWTP CONTRACTED SERVICES BRENT KILPELA 05/14/2022 Entered By 05/16/2022 05/24/2022 05/16/2022 04/30/2022 05/18/2022 05/18/2022 05/16/2022 05/10/2022 05/13/2022 Inv Date BSP20-0003 BSP22-0002 UTILITY PLANNING DUES 7/1/22 - 6/30/23 (8 MICHIGAN ASSOCIATION OF PLANNING SILVER LINING TIRE RECYCLING TIRE DISPOSAL CLEAN-UP DAY WWTP MAINTENANCE MAY 2022 LASHBROOK SEPTIC SERVICE PUMP STATION STANDARDS CLEAN-UP DAY EXPENSES STONEY'S ON THE RIVER GL Distribution BD Bond Refund SPRING CLEANUP BD Bond Refund BD Bond Refund FERESA MURRISH 592-442-801.00 101-268-882.00 101-000-123.00 101-268-882.00 592-441-801.02 101-268-882.00 101-000-203.00 101-000-203.00 101-400-801.00 INFRAMARK, LLC SPICER GROUP SPICER GROUP SPICER GROUP SPICER GROUP SPICER GROUP Description Vendor DB: Howell Twp 5/14/2022 38977873 Inv Ref# A-58347 Inv Num 213908 213905 213901 213907 213902 20987 77454 20984 20985 20986 20989 20990 20991 20988 20983 20982 1154

INVOICE REGISTER REPORT FOR HOWELL TOWNSHIP	
022 05:41 PM	RENT KILPELA

06/30/2022 05: User: BRENT KII DB: Howell Two	05:41 PM KILPELA Two	INVOICE REGISTER REPOR	REPORT FOR HOWELL TOWNSHIP	SHIP		Page:	2/8
Num Ref#	Vendor Description	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
	101-000-203.00	BSP22-0001		1,924.50			
5/16/2022 20992	DTE ENERGY 271 E HIGHLAND MAY 2022 592-442-920.00	05/16/2022 BRENT KILPELA WWTP ELECTRICITY EXPENSE	06/07/2022	40.80	00.00	Paid	Y 05/26/2022
206880351226 20993	CONSUMERS ENERGY 1222 PACKARD DR JUNE 2022 592-442-922.00	05/19/2022 BRENT KILPELA WWTP NATURAL GAS EXPENSE	06/14/2022	183.00	0.00	Paid	Y 05/26/2022
205723888273	CONSUMERS ENERGY 391 N BURKHART RD JUNE 2022 592-442-922.00	05/18/2022 2 BRENT KILPELA WWTP NATURAL GAS EXPENSE	06/14/2022	20.34	00.00	Paid	¥ 05/26/2022
OE-51203-1 20995	SMART BUSINESS SOURCE, LLC PAPER, TONER 101-265-727.01	05/25/2022 BRENT KILPELA TWP HALL OFFICE SUPPLIES	06/24/2022 EXPENSE	319.94	00.00	Paid	Y 05/26/2022
204033095261 20996	CONSUMERS ENERGY TWP HALL MAY 2022 101-265-922.00	05/19/2022 06, BRENT KILPELA TWP HALL NATURAL GAS EXPENSE	06/15/2022 ENSE	137.73	00.00	Paid	Y 05/26/2022
33067 20997	HI-TECH SAFE & LOCK COMPANY, NEW KEYS FOR CABINETS 101-265-930.01	, INC 05/23/2022 BRENT KILPELA TWP HALL OFFICE EQUIPMENT	06/22/2022 r & repair	170.00	00.00	Paid	Y 05/26/2022
001365183394 20998	MUTUAL OF OMAHA INSURANCE C JUNE 2022 101-265-721.00	COMPANY 05/18/2022 BRENT KILPELA TWP HALL LIFE INSURANCE E	06/18/2022 EXPENSE	186.38	00.00	Paid	Y 05/26/2022
206168763802 20999	CONSUMERS ENERGY 2571 OAKGROVE RD MAY 2022 592-442-922.00	05/19/2022 BRENT KILPELA WWTP NATURAL GAS EXPENSE	06/15/2022	103.19	00.00	Paid	Y 05/26/2022
530367293 21000	UIS SCADA SERVICE CALL 592-442-801.00	05/27/2022 BRENT KILPELA WWTP CONTRACTED SERVICES	06/26/2022 EXPENSE	604.00	00.0	Paid	Y 05/31/2022

0/2022 : BREN		INVOICE REGISTER REPORT FOR HOWELL	RT FOR HOWELL TOWNSHIP	SHIP		Page:	3/8
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
3315743848 21001	PITNEY BOWES GLOBAL FINANCIAL SERV. QTRLY RENTAL 3/30/22 - 6/29/2022 101-265-930.01 TWP HALL	XV. 05/27/2022 2 BRENT KILPELA FALL OFFICE EQUIPMENT	06/29/2022 I & REPAIR	403.98	0.00	Paid	Y 05/31/2022
5701 21002	PERFECT MAINTENANCE JUNE 2022 101-265-775.00 TWP F	05/31/2022 BRENT KILPELA HALL OFFICE CLEANING	06/15/2022 EXPENSE	175.00	0.00	Paid	Y 06/01/2022
5/22/2022 21003	COMCAST JUNE 2022 101-265-850.00 TWP F	05/22/2022 BRENT KILPELA HALL TELEPHONE EXPENSE	06/12/2022 SE	424.49	0.00	Paid	Y 06/01/2022
64429 21004	MICRO WORKS COMPUTING, INC CAMERA APPT & BATTERY BACKUP 101-265-728.01 TWP F	05/27/2022 0 BRENT KILPELA HALL IT SUPPORT EXPENSE	06/16/2022 NSE	204.00	0.00	Paid	Y 06/01/2022
150560912 21005	AT&T JUNE 2022 592-442-850.00 WWTP	05/19/2022 BRENT KILPELA TELEPHONE EXPENSE	06/11/2022	248.63	0.00	Paid	Y 06/01/2022
5/31/2022 21006	LIVINGSTON COUNTY TREASURER MOBILE HOME FEES 701-000-239.00	05/31/2022 BRENT KILPELA TRUST MOBILE HOME TAX PAN	06/01/2022 A PAYABLE	765.00	0.00	Paid	Y 05/31/2022
6/1/2022 21007	LIVINGSTON COUNTY TREASURER DOG LICENSES 701-000-238.00 TRUST	05/31/2022 BRENT KILPELA DUE TO COUNTY DOG	06/01/2022 LICENSE	152.50	00.0	Paid	Y 05/31/2022
6/1/2022 21009	US POSTMASTER PERMIT #100 (ELECTION MAILING) 101-191-726.00 ELECTION	06/01/2022 BRENT KILPELA ION POSTAGE EXPENSE	06/30/2022	336.58	00.0	Paid	Y 06/01/2022
11082018-433 21010	GENOA TOWNSHIP DPW OPERATOR FEE JUNE 2022 592-442-801.00	06/01/2022 BRENT KILPELA CONTRACTED SERVICES	06/30/2022 EXPENSE	23,886.99	0.00	Paid	Y 06/06/2022
5/16/2022 21011	JOHN PARTEE REPAIR SPLIT RAIL FENCE ALONG M-59	05/16/2022 -59 BRENT KILPELA	06/15/2022	4,500.00	0.00	Paid	Y 06/06/2022

0/2022 (: BRENT)5:41 PM KILPELA	INVOICE REGISTER REPC	REGISTER REPORT FOR HOWELL TOWNSHIP	SHIP		Page:	: 4/8
DB: nowell imp Inv Num Inv Ref#	Vendor Description	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
		TWP HALL GROUNDS EQUIP	REPAIR EXPENSE	4,500.00			
103128	THE GARBAGE MAN CLEAN-UP DAY 101-268-882.00	06/01/2022 BRENT KILPELA TWP AT LARGE SPRING CLEAN	06/15/2022 AN UP EXPENSE	1,942.13	0.00	Paid	Y 06/06/2022
3369 21013	COMPLETE OUTDOOR SERVICES, I: CEMETERY MAINT (2 OF 8) 101-276-931.00	INC. 06/02/2022 BRENT KILPELA GROUNDS CARE & MAINT.	06/17/2022	845.00	0.00	Paid	Y 06/06/2022
88373047 21014	ABSOPURE WATER DELIVERY 6 BOTTLES 101-265-727.00	05/10/2022 BRENT KILPELA TWP HALL KITCHEN/BATH SU	06/09/2022 A SUPPLIES EXPENSE	62.20	0.00	Paid	Y 06/06/2022
59391462 21015	ABSOPURE COOLER RENTAL 101-265-727.00	05/31/2022 BRENT KILPELA TWP HALL KITCHEN/BATH SU	06/30/2022 A SUPPLIES EXPENSE	12.00	00.00	Paid	Y 06/06/2022
088704 21016	HART INTERCIVIC INC SERVICE & MAINTENANCE RENEWAL 101-191-930.00	05/31/2022 CALE BRENT KILPELA ELECTION EQUIPMENT REPAIR	06/30/2022 AIR EXPENSE	2,950.67	0.00	Paid	Y 06/06/2022
3462 21017	FAHEY SCHULTZ BURZYCH RHODES PLC RAINBOW 101-268-801.01 101-265-801.01	; PLC 06/01/2022 (BRENT KILPELA TWP AT LARGE LEGAL EXPENSE TWP HALL LEGAL EXPENSE	07/01/2022 NSE	4,488.50 3,288.50 1,200.00	00.00	Paid	Y 06/06/2022
3463 21018	FAHEY SCHULTZ BURZYCH RHODES PLC GENERAL 101-400-801.01 PLANI 101-265-801.01 TWP P	PLC 06/01/2022 BRENT KILPELA PLANNING LEGAL EXPENSE TWP HALL LEGAL EXPENSE	07/01/2022	2,278.50 1,900.00 378.50	00.0	Paid	Y 06/06/2022
3464 21019	FAHEY SCHULTZ BURZYCH RHODES OAKLAND TACTICAL 101-265-801.01	; PLC 06/01/2022 BRENT KILPELA TWP HALL LEGAL EXPENSE	07/01/2022	90.00	0.00	Paid	Y 06/06/2022
8908 21020	TRUE VALUE HARDWARE PADLOCK 592-442-956.00	06/02/2022 BRENT KILPELA WWTP MISCELLANEOUS EXPENSE	06/15/2022 NSE	26.99 26.99	00.0	Paid	Y 06/08/2022

h—4	05:41 PM . KILPELA	INVOICE REGISTER REPOR	REPORT FOR HOWELL TOWNSHIP	ISHIP		Page:	: 5/8
DB: Howell Twp Inv Num Inv Ref#	p Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
CS100122 21021	CHLORIDE SOLUTIONS, LLC DUST CONTROL 204-000-802.00	06/04/2022 BRENT KILPELA ROAD CHLORIDE EXPENSE	07/04/2022	4,437.42	00.00	Paid	Y 06/08/2022
4121814610 21022	CINTAS CORPORATION BLUE MATS 101-265-775.00	06/08/2022 BRENT KILPELA TWP HALL OFFICE CLEANING	06/15/2022 EXPENSE	81.47	0.00	Paid	Y 06/08/2022
6/2/2022 21023	DTE ENERGY 2571 OAKGROVE JUNE 2022 592-442-920.00	06/02/2022 BRENT KILPELA WWTP ELECTRICITY EXPENSE	06/24/2022	348.57	0.00	Paid	Y 06/08/2022
200073668947	DTE ENERGY STREETLIGHTS 101-268-920.00	05/31/2022 BRENT KILPELA TWP AT LARGE STREETLIGHT	07/11/2022 EXPENSE	467.36	00.00	Paid	Y 06/08/2022
6/3/2022 21025	DTE ENERGY 391 N BURKHART JUNE 2022 592-442-920.00	06/03/2022 BRENT KILPELA WWTP ELECTRICITY EXPENSE	06/27/2022	84.33	00.00	Paid	Y 06/09/2022
6/3/2022 21026	DTE ENERGY 1009 N BURKHART JUNE 2022 592-442-920.00	06/03/2022 BRENT KILPELA WWTP ELECTRICITY EXPENSE	06/27/2022	117.88	00.00	Paid	Y 06/09/2022
22093287 21027	GUARDIAN ALARM ALARM MONITORING 7/1/22 - 101-000-123.00	06/01/2022 - 12/31/22 BRENT KILPELA GEN FUND PREPAID EXPENSES	07/01/2022	793.92	0.00	Paid	Y 06/09/2022
6/9/2022 21028	ECONO PRINT 2022 SUMMER TAX BILLS 101-000-123.00	06/09/2022 BRENT KILPELA GEN FUND PREPAID EXPENSES	06/30/2022	1,656.24	00.00	Paid	Y 06/09/2022
6/10/2022 21029	DTE ENERGY JUNE 2022 101-265-920.00 101-265-922.00	06/10/2022 07. BRENT KILPELA TWP HALL ELECTRICITY EXPENSE TWP HALL NATURAL GAS EXPENSE	07/05/2022 INSE	1,491.60 1,008.31 483.29	00.00	Paid	Y 06/17/2022

10/2022 :: BRENT	05:41 PM 'KILPELA	INVOICE REGISTER REPOR	REGISTER REPORT FOR HOWELL TOWNSHIP	WNSHIP		Page:	8/9 :
DB: Howell Twp Inv Num Inv Ref#	rp Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
64465 21030	MICRO WORKS COMPUTING, INC QVF - DYMO CONNECT 101-265-728.01	06/13/2022 0. BRENT KILPELA TWP HALL IT SUPPORT EXPENSE	07/03/2022 NSE	75.00	0.00	Paid	Y 06/17/2022
2377 21031	ION ELECTRIC SERVICE LLC GENERATOR INSTALLATION 101-268-977.00	06/10/2022 07/10/2023 BRENT KILPELA TWP AT LARGE CAPITAL OUTLAY EXPENSE	07/10/2022 .AY EXPENSE	31,175.00	0.00	Paid	Y 06/17/2022
7264	LIVINGSTON COUNTY ROAD COMMISSION BURKHART ROAD (GR TO CRANDALL) 204-000-801.00	ISSION 06/16/2022 ALL) BRENT KILPELA ROAD IMPROVEMENT EXPENSE	07/16/2022	272,020.00	00.0	Paid	Y 06/17/2022
CS100126 21033	CHLORIDE SOLUTIONS, LLC DUST CONTROL 204-000-802.00	06/11/2022 BRENT KILPELA ROAD CHLORIDE EXPENSE	07/11/2022	11,168.72	0.00	Paid	Y 06/17/2022
94407 21034	BYRUM ACE HARDWARE PADLOCKS FOR WWTP 592-442-956.00	05/24/2022 BRENT KILPELA WWTP MISCELLANEOUS EXPENSE	06/24/2022 SE	509.70	0.00	Paid	Y 06/17/2022
6/10/2022 21035	DTE ENERGY 3888 OAKGROVE RD JUNE 2022 592-442-920.00	06/10/2022 BRENT KILPELA WWTP ELECTRICITY EXPENSE	07/05/2022	74.49	0.00	Paid	Y 06/17/2022
06/10/2022 21036	DTE ENERGY 1034 AUSTIN CT JUNE 2022 592-442-920.00	06/10/2022 BRENT KILPELA WWTP ELECTRICITY EXPENSE	07/05/2022	234.07	0.00	Paid	Y 06/17/2022
06/10/2022 21037	DTE ENERGY 1575 N BURKHART JUNE 2022 592-442-920.00	06/10/2022 BRENT KILPELA WWTP ELECTRICITY EXPENSE	07/05/2022	431.48	00.0	Paid	Y 06/17/2022
6/10/2022 21038	DTE ENERGY 1222 PACKARD DR JUNE 2022 592-442-920.00	06/10/2022 BRENT KILPELA WWTP ELECTRICITY EXPENSE	07/05/2022	3,875.48	0.00	Paid	Y 06/17/2022
06/10/2022 21039	DTE ENERGY 2559 W GRAND RIVER JUNE 2022	06/10/2022 2 BRENT KILPELA	07/05/2022	235.36	00.0	Paid	Y 06/17/2022

0/2022 :: BREN)5:41 PM KILPELA	INVOICE		REGISTER REPORT FOR HOWELL TOWNSHIP	WNSHIP		Page:	3: 7/8
UB: HOWELL TINV Num	Twp Vendor Description		Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
	GL Distribution 592-442-920.00	WWTP EL	ELECTRICITY EXPENSE		235.36			
6/10/2022 21040	DTE ENERGY 1216 PACKARD DR JUNE 2022		06/10/2022 BRENT KILPELA	07/05/2022	22.67	00.00	Paid	Y 06/17/2022
	592-442-920.00	MW.T.P. E.L.	ELECTRICITY EXPENSE		19.77			
214530 21041	SPICER GROUP BD Bond Refund 101-000-203.00	0 B BSP22-0003	06/17/2022 BRENT KILPELA 003	06/24/2022	1,233.00	00.00	Paid	Y 06/17/2022
214513	SPICER GROUP BD Bond Refund 101-000-203.00	0 B BSP20-0003	06/17/2022 BRENT KILPELA 003	06/24/2022	1,024.00	00.00	Paid	Y 06/17/2022
214526								
21043	SPICER GROUP CEMETERY GROUND WATER STU 101-276-931.00	STUDY CEMETERY	06/13/2022 BRENT KILPELA GROUNDS CARE &	07/13/2022 MAINT EXPENSE	4,257.75	0.00	Paid	Y 06/17/2022
214529 21044	SPICER GROUP SIDEWALK DESIGN & SEWER C 101-447-801.00	SEWER CAPACITY ENGINEE	06/13/2022 ACITY BRENT KILPELA ENGINEERING CONTRACTED SV	07/13/2022 SVCS EXPENSE	3,017.75	00.00	Paid	Y 06/17/2022
214516 21045	SPICER GROUP PUMP STATION STANDARDS 592-441-801.02	0 B UTILITY BI	06/13/2022 07/13/2022 BRENT KILPELA BILLING AUDITS/STUDIES EXPENSE	07/13/2022 TUDIES EXPENSE	996.75	00.00	Paid	Y 06/17/2022
<pre># of Invoices: # of Credit Memos:</pre>	ss: 63 # Due: Memos: 0 # Due:	0 0	Totals: Totals:		424,900.70 0.00	00.0		
Net of Invoi	Net of Invoices and Credit Memos:				424,900.70	0.00 0.00		

C Agrees with their Register BK

06/30/2022 05:41 PM User: BRENT KILPELA DB: Howell Twp	05:41 PM KILPELA Twp	INVOICE REGISTER REPOF	REGISTER REPORT FOR HOWELL TOWNSHIP	OWNSHIP		Page:	8/8
Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
TOTALS	TOTALS BY FUND						
	101 - GENERAL FUND			70,813.96	0.00		
	204 - ROAD FUND			287,626.14	00.0		
	592 - SWR/WTR			65,543.10	00.0		
	701 - TRUST & AGENCY			917.50	00.00		
TOTALS	BY DEPT/ACTIVITY						
	000 - OTHER			298,014.55	00.0		
	191 - ELECTIONS			3,287.25	00.0		
	265 - TOWNSHIP HALL			9,912.29	00.0		
	268 - TOWNSHIP AT LARGE			37,849.01	00.0		
	276 - CEMETERY			5,102.75	00.0		
	400 - PLANNING COMMISSION			2,174.00	00.0		
	441 - UTILITY BILLING			4,193.50	00.00		
	442 - WWTP			61,349.60	00.00		
	447 - ENGINEERING			3,017.75	00.00		

06/30/2022 05:40 PM User: BRENT KILPELA

Bank T&A TRUST & AGENCY CHECKING

DB: Howell Twp

CHECK REGISTER FOR HOWELL TOWNSHIP CHECK DATE FROM 06/01/2022 - 06/30/2022

Page: 1/2

Check Date Bank Check Vendor Name Amount Bank GEN GENERAL FUND CHECKING 06/01/2022 GEN 101001748(E) CONSUMERS ENERGY 137.73 06/01/2022 GEN 18086 HI-TECH SAFE & LOCK COMPANY, INC 170.00 06/01/2022 GEN 18087 MICHIGAN ASSOCIATION OF PLANNING 520.00 06/01/2022 GEN 18088 MICRO WORKS COMPUTING, INC 204.00 06/01/2022 GEN 18089 TERESA MURRISH 107.02 06/01/2022 GEN 18090 MUTUAL OF OMAHA INSURANCE COMPANY 186.38 06/01/2022 GEN 18091 PERFECT MAINTENANCE 175.00 06/01/2022 GEN 18092 PITNEY BOWES GLOBAL FINANCIAL SERV. 403.98 06/01/2022 GEN 18093 SILVER LINING TIRE RECYCLING 769.00 06/01/2022 GEN 18094 SMART BUSINESS SOURCE, LLC 319.94 06/01/2022 GEN 18095 SPICER GROUP 4,517.75 06/01/2022 GEN 18096 COMCAST 424.49 06/01/2022 GEN 18097 LASHBROOK SEPTIC SERVICE 100.00 06/21/2022 GEN 101001749(E) DTE ENERGY 1,491,60 06/21/2022 GEN 18098 74.20 V ABSOPURE Void Reason: Voided Check Range Void Utility 06/21/2022 18099 GEN CINTAS CORPORATION 81.47 V Void Reason: Voided Check Range Void Utility 06/21/2022 GEN 18100 COMPLETE OUTDOOR SERVICES, INC. 845.00 V Void Reason: Voided Check Range Void Utility 06/21/2022 GEN 18101 DTE ENERGY 467.36 V Void Reason: Voided Check Range Void Utility 06/21/2022 GEN 18102 ECONO PRINT 1,656.24 V Void Reason: Voided Check Range Void Utility 06/21/2022 GEN 18103 FAHEY SCHULTZ BURZYCH RHODES PLC 6,857.00 V Void Reason: Voided Check Range Void Utility 06/21/2022 GEN 18104 THE GARBAGE MAN 1,942.13 V Void Reason: Voided Check Range Void Utility 06/21/2022 GEN 18105 GUARDIAN ALARM 793.92 V Void Reason: Voided Check Range Void Utility 06/21/2022 GEN 18106 HART INTERCIVIC INC 2,950.67 V Void Reason: Voided Check Range Void Utility 06/21/2022 GEN 18107 ION ELECTRIC SERVICE LLC 31,175.00 V Void Reason: Voided Check Range Void Utility 06/21/2022 GEN 18108 4,500.00 V Void Reason: Voided Check Range Void Utility 06/21/2022 LIVINGSTON COUNTY ROAD COMMISSION GEN 18109 272,020.00 V Void Reason: Voided Check Range Void Utility 06/21/2022 GEN 18110 CHLORIDE SOLUTIONS, LLC 15,606.14 V Void Reason: Voided Check Range Void Utility 06/21/2022 GEN 18111 MICRO WORKS COMPUTING, INC 75.00 V Void Reason: Voided Check Range Void Utility 06/21/2022 GEN 18112 SPICER GROUP 9,532.50 V Void Reason: Voided Check Range Void Utility 06/21/2022 GEN 18113 US POSTMASTER 336.58 V Void Reason: Voided Check Range Void Utility 06/21/2022 GEN 18114 ABSOPURE 74.20 06/21/2022 GEN 18115 CINTAS CORPORATION 81.47 06/21/2022 GEN 18116 COMPLETE OUTDOOR SERVICES, INC. 845.00 06/21/2022 GEN 18117 DTE ENERGY 467.36 06/21/2022 GEN 18118 ECONO PRINT 1,656.24 06/21/2022 GEN FAHEY SCHULTZ BURZYCH RHODES PLC 18119 6,857.00 GEN 1,942.13 06/21/2022 18120 THE GARBAGE MAN 06/21/2022 GEN 18121 GUARDIAN ALARM 793.92 06/21/2022 GEN 18122 HART INTERCIVIC INC 2,950,67 06/21/2022 GEN 18123 ION ELECTRIC SERVICE LLC 31,175.00 06/21/2022 GEN 18124 JOHN PARTEE 4,500.00 06/21/2022 18125 GEN LIVINGSTON COUNTY ROAD COMMISSION 272,020.00 06/21/2022 GEN 18126 CHLORIDE SOLUTIONS, LLC 15,606.14 06/21/2022 GEN 18127 MICRO WORKS COMPUTING, INC 75.00 06/21/2022 GEN 18128 SPICER GROUP 9,532.50 06/21/2022 GEN 18129 US POSTMASTER 336.58 GEN TOTALS: Total of 46 Checks: 707,353.31 Less 16 Void Checks: 348,913.21 Total of 30 Disbursements: 358,440.10

06/30/2022 05:40 PM User: BRENT KILPELA

CHECK REGISTER FOR HOWELL TOWNSHIP
CHECK DATE FROM 06/01/2022 - 06/30/2022

Page: 2/2

DB: Howell Twp

Check Date	Bank	Check	Vendor Name	Amount
06/01/2022 06/01/2022	T&A T&A	3535 3536	LIVINGSTON COUNTY TREASURER LIVINGSTON COUNTY TREASURER	765.00 152.50
T&A TOTALS:				
Total of 2 Che Less 0 Void Ch				917.50 0.00
Total of 2 Dis	bursements:			917.50
Bank UTYCK (UTILITY CH	ECKING		
06/01/2022 06/01/2022 06/01/2022 06/01/2022 06/01/2022 06/01/2022 06/01/2022 06/01/2022 06/21/2022 06/21/2022 06/21/2022 06/21/2022 06/21/2022 06/21/2022 06/21/2022 06/21/2022 06/21/2022 06/21/2022 06/21/2022 06/21/2022 06/21/2022 06/21/2022 06/21/2022 06/21/2022 06/21/2022 06/21/2022 06/21/2022	UTYCK	2888 2889 2890 590003615(E) 590003616(E) 590003617(E) 590003619(E) 2891 2892 2893 2894 590003621(E) 590003622(E) 590003623(E) 590003624(E) 590003624(E) 590003625(E) 590003626(E) 590003626(E) 590003626(E) 590003626(E)	INFRAMARK, LLC SPICER GROUP UIS SCADA AT&T CONSUMERS ENERGY CONSUMERS ENERGY CONSUMERS ENERGY DTE ENERGY BYRUM ACE HARDWARE GENOA TOWNSHIP DPW SPICER GROUP TRUE VALUE HARDWARE DTE ENERGY	30,301.63 3,196.75 604.00 248.63 183.00 20.34 103.19 40.80 509.70 23,886.99 996.75 26.99 348.57 84.33 117.88 74.49 234.07 431.48 3,875.48 235.36 22.67
UTYCK TOTALS				
Total of 21 Ch Less 0 Void Ch				65,543.10 0.00
Total of 21 Di	sbursements:	:		65,543.10
REPORT TOTAL				
Total of 69 Ch Less 16 Void C				773,813.91 348,913.21
Total of 53 Di	.sbursements	:		424,900.70
				1 Agrees with Invoice Resisder BK