

5A

**HOWELL TOWNSHIP REGULAR BOARD
MEETING MINUTES**

3525 Byron Road Howell, MI 48855

March 10, 2026

6:30 P.M.

MEMBERS PRESENT:

Sue Daus	Clerk
Jonathan Hohenstein	Treasurer
Matthew Counts	Trustee
Tim Boal	Trustee
Jodi Fulton	Trustee
Bob Wilson	Trustee

MEMBERS ABSENT:

Also in Attendance:

21 people signed in

Clerk Daus called the meeting to order at 6:30 p.m. The roll was called. Clerk Daus requested members rise for the Pledge of Allegiance.

CALL TO THE BOARD:

Treasurer Hohenstein asked Trustee Boal if he was interested in chairing the meeting. Trustee Boal agreed to Chair the meeting. **Motion** by Hohenstein, **Second** by Daus, **“To have Trustee Boal Chair the meeting tonight.”** Motion carried.

APPROVAL OF BOARD MEETING MINUTES:

February 9, 2026

REGULAR BOARD MEETING MINUTES

Motion by Daus, **Second** by Hohenstein, **“To accept the minutes from February 9th.”** Motion carried.

CALL TO THE PUBLIC:

Kristina Lyke: Introduced herself and announced that she is running for Circuit Court Judge.

Todd Kozakiewicz, 6205 Raddatz Rd.: Spoke in support of the Resident Research Advisory Committee.

UNFINISHED BUSINESS:

A. Trustee Input on the Agenda

The Board discussed the process for Trustees to add topics to the meeting agenda. Following discussion, the Board reached a consensus to add a Trustees category under the Reports section of the agenda to allow Trustees to bring forward items for discussion.

B. McCririe v. Howell Township

Treasurer Hohenstein reported that the court documents for McCririe v. Howell Township were included in the packet for the Board’s review.

NEW BUSINESS:

A. MHOG – New Operations Contract

Greg Tetara, MHOG Utility Director, presented the updated Operations Contract and requested the Board's approval of the revised agreement. Board discussion followed. **Motion** by Hohenstein, **Second** by Counts, **"To approve the MHOG Utilities Services Agreement from April 1, 2026, through September 30, 2031, as amended."** Motion carried.

B. Sewer and Water Rate Discussion

Treasurer Hohenstein reported that the Township Board had previously indicated that once the sewer and water debt was paid off, the debt fee would be removed from the water usage charges, and a rate study would be conducted. Treasurer Hohenstein noted that there are two companies capable of performing these studies and is requesting the Board's approval to proceed. Board discussion. **Motion** by Hohenstein, **Second** by Counts, **"To remove the Township debt fee from the water rates and to set the Township water rate to the MHOG rate moving forward."** Motion carried. Board discussion followed. **Motion** by Fulton, **Second** by Wilson, **"To approve Utility Financial Solutions for the five-year financial tracking and one-year rate design."**

Treasurer Hohenstein reported on the potential cost savings for the Township from implementing quarterly billing vs monthly billing and asked for the Board's input. Board discussion followed. **Motion** by Counts, **Second** by Hohenstein, **"To move to quarterly billing as presented, based on the timeline as set by MHOG billing and Howell Township Office Staff."** Motion carried.

C. Road Projects

Treasurer Hohenstein reported on the five-year road project plan and asked how the Board would like to proceed forward. The Board discussed the matter. **Motion** by Hohenstein, **Second** by Counts, **"To approve the Byron Road crack sealing from M-59 to Allen, and the Tooley Road crack sealing from M-59 to the end of pavement, as long as the Livingston County Road Commission still has funds in their road maintenance."** Board discussion regarding Crandall Road project. **Motion** by Counts, **Second** by Hohenstein, **"To approve the gravel road project for Crandall Road, as presented."** Motion carried.

D. Mann IT – Quote

Treasurer Hohenstein reported that the final step in transitioning the office staff to new computers involves the IT company completing the software installation onto the new computers. The bid from Mann IT to perform this work was included in the meeting packet, and Treasurer Hohenstein requested the Board's approval to move forward. Board discussion followed. **Motion** by Hohenstein, **Second** by Counts, **"To accept the bid from Mann IT to finish the laptop set-up for \$1800.00, as presented."** Motion carried.

E. Township Email Discussion

Treasurer Hohenstein requested the Board's guidance on necessary updates needed for the Township's phone and internet services to enhance security. Board discussion followed. The Board reached a consensus to obtain quotes for the required phone and internet services.

Trustee Boal emphasized the need for all Township Board members to have their own Township email accounts to conduct official Township business. Board discussion followed. It was the

consensus of the Board to obtain quotes from Mann IT for services to maintain Township email accounts.

Assessor Kilpela requested a budget amendment to increase IT support expenses by \$3000.00. **Motion** by Wilson, **Second** by Daus, **“To increase IT expense by \$3000.00.”** Motion carried.

F. Appointment to Supervisor Open Seat

Trustee Boal invited the applicant to stand and introduce himself. Rob Spaulding introduced himself and answered questions from the Board. **Motion** by Hohenstein, **Second** by Daus, **“To appoint Rob Spaulding to the position of Supervisor.”** Motion carried.

G. Flag Contract – Renewal

Motion by Hohenstein, **Second** by Daus, **“To accept the annual flag renewal from Rocket Enterprises, as presented.”** Motion carried.

H. Resident Research Advisory Committee – Revised Organizational Structure

Dan Bonello stated that with Cory Alchin’s appointment to the Planning Commission and Jodi Fulton’s appointment to the Township Board, the Resident Research Advisory Committee membership needed to be restructured. Greg Lehr and Angela Barbash were added as members, and Bob Wilson was removed from the committee. **Motion** by Hohenstein, **Second** by Wilson, **“To accept the membership change to the Resident Research Advisory Committee, as presented.”** Motion carried.

CALL TO THE PUBLIC:

Mark Mannisto, 2330 Tooley Rd.: Spoke in opposition of Tooley Rd. rezoning.

Debra Mannisto, 2330 Tooley Rd.: Spoke in opposition to the Tooley Rd. rezoning.

REPORTS:

A. SUPERVISOR:

No report

B. TREASURER:

Treasurer Hohenstein reported that the Treasury Department has completed the tax collection and is now in the process of settling with the County.

C. CLERK:

Clerk Daus reported that the Clerk’s Department is managing FOIA requests and preparing for the upcoming 2026 elections.

D. ZONING:

Zoning Administrator Hohenstein requested the Board’s approval to attend the 2026 Master Citizen Planner class. **Motion** by Daus, **Second** by Boal, **“To approve educational classes.”** Motion carried. Board discussion followed.

E. ASSESSING:

Assessor Kilpela reported that the Land Division Act has been revised under State guidelines.

- F. FIRE AUTHORITY:
See report
- G. MHOG:
Treasurer Hohenstein gave a brief overview.
- H. PLANNING COMMISSION:
Trustee Boal reported on Planning Commission. See draft minutes.
- I. ZONING BOARD OF APPEALS (ZBA):
No report
- J. WWTP:
See report
- H. HAPRA:
See report
- I. PROPERTY COMMITTEE:
No report
- J. PARK & RECREATION COMMITTEE:
No report
- K. SHIAWASSEE RIVER COMMITTEE:
No report

DISBURSEMENTS: REGULAR PAYMENTS AND CHECK REGISTER:

Motion by Hohenstein, **Second** by Daus, “**Move to accept the disbursements as presented and any normal and customary payments for the month.**” Motion carried.

ADJOURNMENT: **Motion** by Counts, **Second** by Daus, “To adjourn.” Motion carried. The meeting was adjourned at 8:59 pm.

Robert Spaulding, Howell Township Supervisor

Sue Daus, Howell Township Clerk

Tanya Davidson, Recording Secretary

7A

7B

Problem: Internet Speed

Faster internet speeds enhance the performance of cloud-based tools and ensure seamless video conferencing on platforms such as Zoom. They also significantly reduce upload and download times, accelerate backup processes, and support a more efficient and uninterrupted workflow.

Recommended Solutions:

Upgrade the existing Comcast coaxial connection to provide 500 Mbps download and 35 Mbps upload speeds for a monthly rate of \$127.95, along with a one-time installation fee of \$129.95. This promotional pricing is valid for a two-year term, after which available promotional options will need to be reassessed. Howell Township currently has Comcast Business Internet with 50Mbps download and 10Mbps upload speeds for a monthly rate of \$111.95 per month.

Current Comcast Internet Plan 50Mbps/10Mbps:	\$1,343.00 Annually
Recommended Comcast Internet Plan 500Mps/35Mbps:	<u>\$1,559.40 Annually</u>
	216.40 Difference Annually


*Please see attachments.


Note: NO budget amendment is required; only Board approval is needed.


Regular monthly charges \$394.20

Comcast Business	\$394.20
TV services	\$12.65
TV Basic	\$75.95
Business Video.	
Service Discount	-\$66.00
TV Box + Remote	\$2.70
Internet services	\$111.95
Deluxe 50 Business Internet.	\$111.95
Voice services	\$269.60
Mobility Voice Line Business Voice. Qty 3 @ \$44.95 each	\$134.85
Mobility Voice Line Business Voice. Qty 4 @ \$29.95 each	\$119.80
Equipment Fee Voice.	\$14.95

What's included?

 **Internet:** Fast, reliable internet on our Gig-speed network

 **TV:** Keep your employees informed and customers entertained

 **Voice Numbers:** Your full list of 7 voice numbers can be viewed at **business.comcast.com/myaccount**

Visit business.comcast.com/myaccount for more details

You've saved \$66.00 this month with your service discount.



Taxes, fees and other charges \$44.13

Other charges	\$24.25
Franchise Fee	\$0.72
Federal Universal Service Fund	\$11.05
Regulatory Cost Recovery	\$12.48

Taxes & government fees \$19.88

911 Fees	\$19.88
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Additional information

Franchise Authority: Howell Township. FCC Community ID: M11790.

The Regulatory Cost Recovery fee is neither government mandated nor a tax, but is assessed by Comcast to recover certain federal, state, and local regulatory costs.

We've made updates to our Comcast Business Services Customer Terms and Conditions, including adding terms for the WiFi Extenders Service. You can review the updated agreement at <https://business.comcast.com/terms-conditions-smb>.

Parental Controls: With parental controls, you can choose and manage the programming that is right for your family. Learn more at: business.comcast.com/support/article/tv/x1-parental-controls-safe-browse.

Recent and Upcoming Programming Changes: Information on recent and upcoming programming changes can be found at xfinity.com/programmingchanges/ or by calling 866-216-8634.

Hello Howell Twp,

Thanks for choosing Comcast Business.

Your bill at a glance

For 3525 BYRON RD, HOWELL, MI, 48855-7751

Previous balance		\$438.34
Payment - thank you	Dec 12	-\$438.34
Balance forward		\$0.00
Regular monthly charges	Page 3	\$394.20
Taxes, fees and other charges	Page 3	\$44.13
New charges		\$438.33

Amount due Jan 12, 2026 \$438.33

Need help?

Visit business.comcast.com/help or see page 2 for other ways to contact us.

Your bill explained

- We mailed your bill this month due to a problem with your preferred email address. Please log into business.comcast.com/myaccount to update your preferred email information.
- This page gives you a quick summary of your monthly bill. A detailed breakdown of your charges begins on page 3.
- Any payments received or account activity after Dec 22, 2025 will show up on your next bill. View your most up-to-date account balance at business.comcast.com/myaccount.



Detach the bottom portion of this bill and enclose with your payment

Please write your account number on your check or money order

Do not include correspondence with payment

COMCAST
BUSINESS

41112 CONCEPT DR
PLYMOUTH MI 48170-4253
00001000 DY RP 26 20251226 NNNNNNNY 0000121 0001

HOWELL TWP HALL
3525 BYRON RD
HOWELL MI 48855-7751



852910153002315000438333

Account number **8529 10 153 0023150**
 Payment due **Jan 12, 2026**
 Please pay **\$438.33**
 Amount enclosed **\$**

Make checks payable to Comcast
Do not send cash

Send payment to

COMCAST
PO BOX 4089
CAROL STREAM IL 60197-4089



Howell Township Internet Options
3525 Byron Road

Summary

Given the below options, our recommendation is to upgrade the existing Comcast connection. This can be done with only a marginal increase in the current monthly price, or potentially lowering the price depending on the available promotions. Actual numbers can be collected after a decision is made about the phone service, since cancelling the Comcast phone lines will influence the pricing.

Teresa got a quote for a 500 Mbps download/35 upload service at \$127.99, with just internet. If that price stands or anything close to it after the phone decision is made, I highly recommend taking it.

AT&T Air

- only 4G available
- download range of 13-79 Mbps and upload range of 1-11
- \$95.99/month

Recommendation: Do not pursue, not fast enough, not reliable enough

New Horizon Communication (via AT&T)

- New fiber, enterprise level service
- 3 year term
- 60 day timeline for install
- Symmetrical speeds, meaning the same download and upload
- Priced based on speeds:
 - 250 up/250 down: \$833/month
 - 500 up/500 down: \$1089/month

Recommendation: This would be a great service and the price is fair, but I think it's overkill for the township. If the budget supported it, I'd be all in, but if not that is fine.

At&T/SBC

- New fiber, enterprise service, also symmetrical
- 3 year term
- 45-60 day timeline
- \$199 install fee
- Priced based on speeds
 - 250 up/250 down: \$928/month
 - 500 up/500 down: \$993.67/month

Recommendation: Same as above. Good service, probably overkill at that price

Comcast EoHFC

- Enterprise level service that runs over existing coax
- Symmetrical upload and download speeds
- 3 year term
- \$299 install fee
- 30 Mbps up/30 Mbps down
- \$334.95/month

Recommendation: Do not pursue, not fast enough

Frontier

- Not available

Spectrum for Business

- Not available

Data speed increase - Howell Township

From Iljkoski, Gavriilo <Gavriilo_Iljkoski@comcast.com>

Date Wed 4/1/2026 2:37 PM

To Howell Township Deputy Treasurer <deputytreasurer@howelltownshipmi.org>

Hi Teresa,

We have the following options for our COAX solution.

500Mbps Download / 35Mbps Upload - \$127.95 monthly charge. With a one-time \$129.95 installation charge.

1250Mbps Download / 35Mbps Upload - \$197.95 monthly charge. With a one-time \$129.95 installation charge.

At your service,

Gav Iljkoski

GOV ED Account Manager

586-980-7815

gavriilo_iljkoski@comcast.com



COMCAST BUSINESS
CB CENTRAL DIVISION
GOVERNMENT AND EDUCATION

Problem: Phone Security and Flexibility Concerns

Recommended Solution:

It is recommended that Howell Township transition from its current analog phone system to a VoIP solution or a ConnectUC Application to improve security, increase flexibility, and reduce long-term operational costs.

VoIP technology enables staff to make and receive calls from any location using their business number on computers, smartphones, or desk phones. The system simplifies user management, allowing accounts to be added or removed without costly hardware changes or service fees. Key features include voicemail-to-email transcription, call forwarding, Bluetooth headset compatibility or earbuds, and unlimited calling without the need for rollover numbers.

Option 1: Current Panasonic Analog Desktop Phone System

- Phones purchased in 2018
- Rollover Numbers
- Analog System
- Security Concerns

Cost: Comcast Business- \$269.60 per month / **\$3,235.20 Annually**

Option 2: Mann IT- VoIP Desktop Phone (Yealink T54W Business Phone)

- Wi-Fi and Blue tooth compatible
- It is easy to add and remove users without costly hardware fee.
- Make and receive calls from anywhere using business numbers via computer, smartphone or VoIP desk phone.
- Voicemail to email transcription
- Compatible with headset or earbud use. (Headsets and earbuds not included in price.)
- No roll over numbers
- A soft phone for each user comes with this package.

Cost: Lease Phones- One-time fee for 13 phones, installation and training: \$ 350.00
Monthly fee for 13 telephone numbers and hosted voice: \$ 339.87
Annual monthly fee: \$4,078.44

Purchase Phones- One-time fee for 13 phones, installation and training: \$2,547.00
Monthly Fee for 13 telephone numbers and hosted voice: \$ 261.87
**Discount if all phones are purchased.*
Annual monthly fee: \$3,142.44

Option 3: Mann IT- ConnectUC Application with Jabra Evolve Wireless Single Ear Headset

- You can work from anywhere because you are making calls with the software on your laptop or smartphone.
- Headsets are less costly to replace and purchase than desktop phones
- 3 VoIP Business Phones will still be needed in the office.

Cost: Lease/Purchase Phones-
One-time fee 3 VoIP Business Phones \$ 000.00

One-time fee for phones/Headset, installation and training	\$ 350.00
One-time Purchase of 10 Jabra Evolve Wireless Single Ear Headset	\$1,300.00
Monthly Fee for 13 telephone numbers and hosted voice:	\$ 279.87
Annual monthly fee:	\$3,358.44

Purchase Phones-

One-time fee 3 VoIP Business Phones	\$ 509.97
One-time fee for phones, installation and training:	\$ 350.00
One-time Purchase of 10 Jabra Evolve Wireless Single Ear Headset	\$1,300.00
Monthly Fee for 13 telephone numbers and hosted voice:	\$ 261.87
<i>*Discount if all phones are purchased.</i>	
Annual monthly fee:	\$3,142.44

Note: The implementation of approved items will necessitate a budget amendment.

Draft Budget Amendments:

OPTION 2: MANN IT-VOIP DESKTOP PHONE LEASE PROGRAM

Increase account 101-265-728.001 Township Hall IT Support Expense by \$350.00 for the one-time LEASE fee for 13 phones, installation and training. Increase account 101-265-728.001 Township Hall IT Support Expense by \$843.24 per year for VoIP annual monthly fee.

OPTION 2: MANN IT-VOIP DESKTOP PHONE PURCHASE PROGRAM

Increase account 101-265-728.001 Township Hall IT Support Expense by \$2,547.00 for the one-time PURCHASE fee for 13 phones, installation and training.

OPTION 3: MANN IT-CONNECTUC APPLICATION WITH JABRA EVOLVE WIRELESS HEADSET LEASE & PURCHASE PROGRAM

Increase account 101-265-728.001 Township Hall IT Support Expense by \$1,650.00 for the one-time purchase of 10 Jabra Evolve Wireless Single Ear Headsets, installation and training. Increase account 101-265-728.001 Township Hall IT Support Expense by \$123.24 for monthly fee for 13 telephone numbers and hosted voice.

OPTION 3: MANN IT-CONNECTUC APPLICATION WITH JABRA EVOLVE WIRELESS HEADSET PURCHASE PROGRAM

Increase account 101-265-728.001 Township Hall IT Support Expense by \$2,159.97 for the one-time purchase for 10 Jabra Evolve Wireless Headsets, 3 VoIP phones, installation and training.

Mann I.T., LLC
 690 Vine Court
 Ann Arbor, MI 48103
 United States

T: 734-636-5050

Prepared for Howell Township
 Teresa Murrish
 3525 Byron Rd
 Howell, MI 48855
 United States

T: 517-546-2817 ext. 107
 E: deputytreasurer@howelltownshipmi.org

Quote #	1615 v2
Date	24 Feb 2026
Expires	26 Mar 2026
Contact	Doug Fuller

ACCEPT QUOTE

Mann IT Voice - 2yr

One-Time Fees

Type	Item	Qty	Price	Total
Item	Yealink T54W Business Phone(WiFi & Bluetooth) Code: 14305	13	\$0.00	\$0.00
Item	Onsite Installation & Training Code: 12774	1	\$350.00	\$350.00
Total One-Time				\$350.00 USD

Monthly Fees

Type	Item	Qty	Price	Total
Item	Telephone Number (DID) Code: 12732	1	\$2.00	\$2.00
Item	Hosted Voice - Unlmted Calling to US & Ca Code: 12729	13	\$25.99	\$337.87
Total Monthly				\$339.87 USD

Please contact us if you have any questions at 734-822-2729.

ACCEPT QUOTE

Cost Breakdown

Type	One-Time Fees	Monthly Fees
Item	\$350.00	\$339.87
Total	\$350.00 USD	\$339.87 USD

* Total monthly recurring does not include federal, state or local voice taxes.

**VoIP:
Lease Phones**

Mann I.T., LLC
 690 Vine Court
 Ann Arbor, MI 48103
 United States

T: 734-636-5050

Prepared for Howell Township
 Teresa Murrish
 3525 Byron Rd
 Howell, MI 48855
 United States

T: 517-546-2817 ext. 107
 E: deputytreasurer@howelltownshipmi.org

Quote #	1616
Date	24 Feb 2026
Expires	26 Mar 2026
Contact	Doug Fuller

ACCEPT QUOTE

Mann IT Voice - 2yr

One-Time Fees

Type	Item	Qty	Price	Total
Item	Yealink T54W Business Phone(WiFi & Bluetooth) Code: 14305	13	\$169.00	\$2,197.00
Item	Onsite Installation & Training Code: 12774	1	\$350.00	\$350.00
Total One-Time				\$2,547.00 USD

Monthly Fees

Type	Item	Qty	Price	Total
Item	Telephone Number (DID) Code: 12732	1	\$2.00	\$2.00
Item	Hosted Voice - Unlmted Calling to US & Ca Code: 12729	13	\$19.99	\$259.87
Total Monthly				\$261.87 USD

Please contact us if you have any questions at 734-822-2729.

ACCEPT QUOTE

Cost Breakdown

Type	One-Time Fees	Monthly Fees
Item	\$2,547.00	\$261.87
Total	\$2,547.00 USD	\$261.87 USD

* Total monthly recurring does not include federal, state or local voice taxes.

**VoIP:
Purchase Phones**



New phones included with every install at no cost.



Simple pricing and no hidden fees.



CLOUD HOSTED

Always available, and from any location



UNLIMITED

Unlimited calling and faxing



MOBILE APP

Make business calls from anywhere



SUPPORT

Amazing local support and service

FEATURE OVERVIEW

- Auto Attendant Menus (IVR)
- Call Recording & Archiving
- Dial by Name Directory
- Presence / Busy Lamp Field
- Voicemail to Email
- Time of Day Call Routing
- Fax to Email
- Ring Groups
- 3-Way Calling
- Music On Hold
- Unify your office and mobile phones with our easy to use full featured mobile app
- vFax - send and receive unlimited faxes from the web, email, or analog device
- Intercom, call park, call queues, and paging

New phones for every desk, with \$0 upfront cost.

Call or visit us online at <https://mann.cloud> to setup a demo today!



Doug Fuller
(734) 636-5050
doug@mann.cloud



Mann I.T., LLC
690 Vine Court
Ann Arbor, MI 48103
United States

T: 734-636-5050

Prepared for Howell Township
Teresa Murrish
3525 Byron Rd
Howell, MI 48855
United States

T: 517-546-2817 ext. 107
E: deputytreasurer@howelltownshipmi.org

Quote #	1619 v3
Date	18 Mar 2026
Expires	16 Apr 2026
Contact	Doug Fuller

ACCEPT QUOTE

Mann IT Voice - 2yr

One-Time Fees

Type	Item	Qty	Price	Total
Item	Yealink T54W Business Phone(WiFi & Bluetooth) Code: 14305 *3 Phones= Conference Room, Kitchen and Front Counter.	3	\$0.00	\$0.00
Item	Onsite Installation & Training Code: 12774	1	\$350.00	\$350.00
Item	Jabra Evolve Wireless Single Ear Headset Code: 12778	10	\$130.00	\$1,300.00
Total One-Time				\$1,650.00 USD

Monthly Fees

Type	Item	Qty	Price	Total
Item	Telephone Number (DID) Code: 12732	1	\$2.00	\$2.00
Item	Hosted Voice - Unlmtd Calling to US & Ca Code: 12729	10	\$19.99	\$199.90
Item	Hosted Voice - Unlmtd Calling to US & Ca Code: 12775	3	\$25.99	\$77.97
Total Monthly				\$279.87 USD

Please contact us if you have any questions at 734-822-2729.

ACCEPT QUOTE

Cost Breakdown

Type	One-Time Fees	Monthly Fees
Item	\$1,650.00	\$279.87
Total	\$1,650.00 USD	\$279.87 USD

ConnectUC: Lease 3 Desktop Phones and Purchase 10 Jabra Evolve Wireless Single Ear Headset.

* Total monthly recurring does not include federal, state or local voice taxes.

Mann I.T., LLC
 690 Vine Court
 Ann Arbor, MI 48103
 United States

T: 734-636-5050

Prepared for Howell Township
 Teresa Murrish
 3525 Byron Rd
 Howell, MI 48855
 United States

T: 517-546-2817 ext. 107
 E: deputytreasurer@howelltownshipmi.org

Quote #	1620 v4
Date	18 Mar 2026
Expires	17 Apr 2026
Contact	Doug Fuller

ACCEPT QUOTE

Mann IT Voice - 2yr

One-Time Fees

Type	Item	Qty	Price	Total
Item	Yealink T54W Business Phone(WiFi & Bluetooth) Code: 14305 *3 Phones= Conference Room, Kitchen and Front Counter.	3	\$169.99	\$509.97
Item	Onsite Installation & Training Code: 12774	1	\$350.00	\$350.00
Item	Jabra Evolve Wireless Single Ear Headset Code: 12778	10	\$130.00	\$1,300.00
Total One-Time				\$2,159.97 USD

Monthly Fees

Type	Item	Qty	Price	Total
Item	Telephone Number (DID) Code: 12732	1	\$2.00	\$2.00
Item	Hosted Voice - Unlmt'd Calling to US & Ca Code: 12729	13	\$19.99	\$259.87
Total Monthly				\$261.87 USD

Please contact us if you have any questions at 734-822-2729.

ACCEPT QUOTE

Cost Breakdown

Type	One-Time Fees	Monthly Fees
Item	\$2,159.97	\$261.87
Total	\$2,159.97 USD	\$261.87 USD

ConnectUC: Purchase 3 Desktop Phones and Purchase 10 Jabra Evolve Wireless Single Ear Headset.

* Total monthly recurring does not include federal, state or local voice taxes.

Up to 16 hours talk time



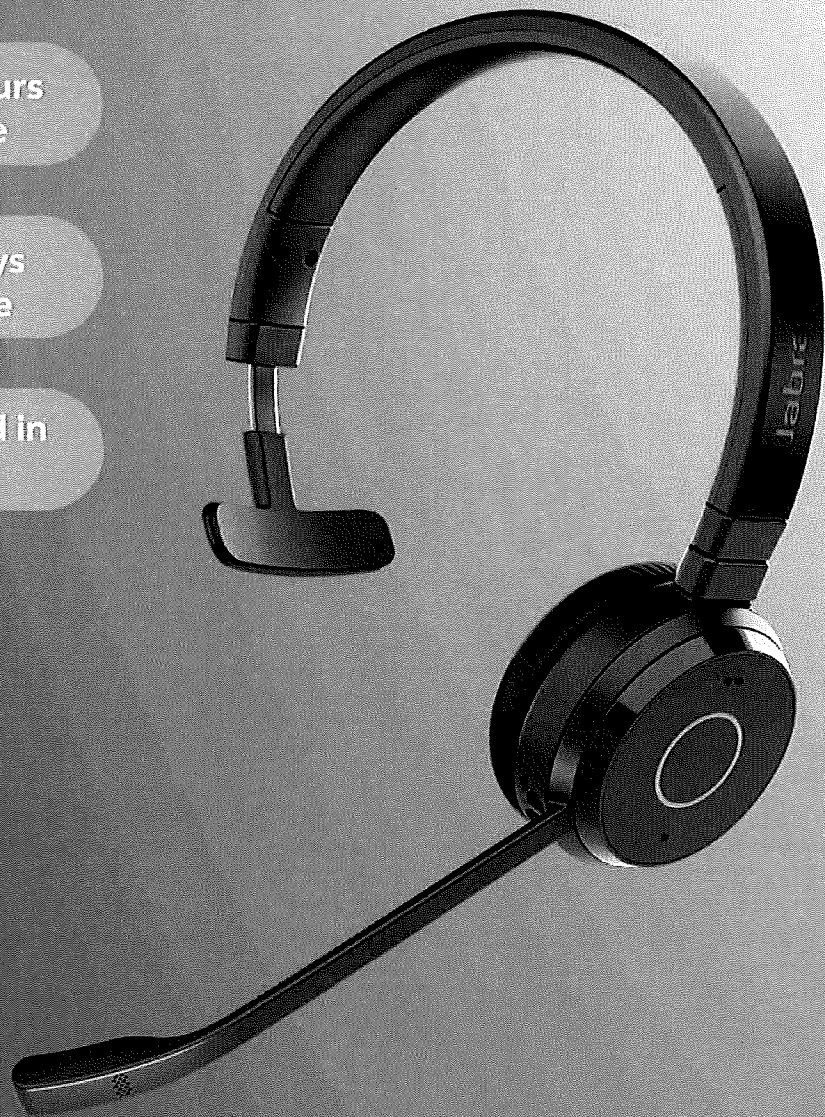
Up to 24 hours
music time



Up to 15 days
standby time



Fully charged in
2 hours



Revision for Quote 1619 v3 - Mann IT Voice - 2yr

From Doug Fuller <no-reply@quoter.com>

Date Wed 3/18/2026 3:34 PM

To Howell Township Deputy Treasurer <deputytreasurer@howelltownshipmi.org>

Hey Teresa,

Great talking with you yesterday. I put together a quote for 10 soft phones and 3 regular phones. So the soft phone will be installed on each Laptop with a App called ConnectUC so when someone calls into the office and picks a extension it will ring to there Laptop and they can answer and use the one single ear Jabra head set to Answer. Just so you know if you start this way and it's not working out we can always sell or give you phones at a increase in user cost. Any questions fell free to call me. I will send a another quote with you purchasing the 3 phones.

[View Quote](#)

Sincerely, Doug Fuller
Mann I.T., LLC
734-636-5050

Problem: Server

The current server has significantly exceeded its expected lifecycle and presents an increased risk of failure. Additionally, it poses a substantial security vulnerability due to outdated hardware and software.

Recommended Solutions:

Option 1: Implement a New On-Premise Server

- **Solution:** Deploy a new server
- **Cost:** \$12,000 – \$15,000 (one-time expense)
- **Notes:**
 - The new server will require replacement approximately every 6–7 years.
 - Ongoing maintenance and lifecycle management will remain necessary.

Option 2: Transition to a Cloud-Based Infrastructure

- **Solution:** Decommission the existing on-premise server and migrate data to SharePoint, with print management (printers) moved to a cloud-based solution.
- **Cost:**
 - **Server Migration (one-time):** \$9,846.00
 - **Microsoft 365 Business Premium Licenses:** \$231.00/month for 10 users (\$2,772.00 annually)
 - Current Business Standard License fee: \$150.00/month (\$1,800.00 annually)
 - With the server decommissioned, MannIT will apply a \$100 monthly service fee reduction (\$1,200 annually).
- **Notes:**
 - Users will be fully transitioned to Microsoft's cloud environment for authentication and data access.
 - Monthly managed service costs are expected to decrease by approximately \$100.00.
 - Includes secure decommissioning and disposal of the existing server.
 - Data backed up four times daily
 - Protection through Intune and multi-factor authentication (MFA) policies
 - Migration to Entra ID enables significantly improved identity and access management
 - Role-based access controls ensure users only access necessary data (addressing current open-share risks)
 - Secure remote access without VPN, eliminating an existing security vulnerability
 - Simplified password and identity management
 - Improved efficiency and security in device and user login management
 - Allow board members to access relevant files and records.

Note: The implementation of approved items will necessitate a budget amendment.

Draft Budget Amendment: Increase account 101-265-728.001 Township Hall IT Support Expense by a one-time cost of \$9,846.00 for Server Migration. Increase account 101-265-728.001 Township Hall IT Support Expense by \$972.00 to upgrade 10 Microsoft 365 Business Standard Licenses to Microsoft 365 Business Premium Licenses.



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RESPONSIVE
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Our Commitment

We're committed to being the BEST I.T. COMPANY you've ever had!

If you have an outage or emergency, SO DO WE - we're your I.T. department and we've got your back.



Our Experience

We'll lean on our 30 years of experience in corporate I.T. in Michigan to design and oversee systems for you.

We've worked with local and state government, schools, non-profits, and small-to-medium-sized businesses.



Our Technology

We specialize in cloud, network and server administration, including firewalls, WiFi mesh networks, client VPN, site-to-site VPN, and multi-level onsite/offsite backup & redundancy.

I.T. YOU CAN TRUST

We'll listen with kindness and patience, and explain things clearly without fancy tech lingo. You'll always feel respected by us.

GOING ABOVE AND BEYOND I.T.

We're all about CUSTOMER SERVICE - the good, old-fashioned kind - and that means consistently exceeding your expectations.

WE'LL DO I.T. RIGHT THE FIRST TIME



Instead of waiting for things to break, we'll proactively take care of all your tech needs, so you can worry less and focus more on your business.

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Project Statement of Work

Labor and Equipment

 All Optional

Description	Price	Qty.	Amount
<input checked="" type="checkbox"/> Howell Township Server Migration Fixed fee project	\$9,846.00 Each	1	\$9,846.00
<input checked="" type="checkbox"/> Monthly Recurring Microsoft 365 Business Premium Outlook email account 50GB storage, OneDrive 1TB storage, Microsoft Teams, desktop versions of Word, Excel, PowerPoint, Outlook, OneNote, Publisher and Access. This will replace the Business Standard licenses which are currently \$15/month each. So an actual increase of \$81/month.	\$23.10 Per Month	10	\$231.00
 			
<input checked="" type="checkbox"/> Monthly Recurring Microsoft 365 Business Standard license Replace these with Business Premium	\$15.00 Per Month	-10	-\$150.00
<input checked="" type="checkbox"/> Monthly Recurring MannIT - Server Management After the server is fully decommissioned and removed, we will reduce your monthly invoice by \$100 to reflect our reduction in cost.	\$100.00 Per Month	-1	-\$100.00

Subtotal	\$9,846.00
Monthly	-\$19.00
Tax	\$0.00
Total	\$9,827.00

Notes/Comments:

This project will fully retire the current on-premise server, moving data into Sharepoint and print management into the cloud. Combined with the laptop install, this will get you fully onto Microsoft's cloud for logins and data.

Upgrading your Comcast connection is a prerequisite for this project. The current connection is too slow to support this design. The price for an upgrade will depend on what you do with the phones, but either way, with a contract **will be less than your current Comcast bill.

Benefits:

- No need for expensive hardware purchases and support
 - The current server is years past its end of life and risks failure
 - It is also a significant security vulnerability
 - A new server today costs \$12-\$15k and should be replaced every 6-7 years
 - After the server is fully removed from the network, we will reduce our monthly bill by \$100 to reflect the decrease in costs
- Seamless collaboration with Sharepoint
 - Data backed up 4x per day
 - Data fully secured by Intune and MFA policies
 - Data access to be configured for the specific users that need to access it (currently all shares are open)
 - Data can be accessed remotely without the need for VPN, closing another security hole
- Unified login management with Entra ID
 - Your computers currently use local logins, which makes managing users cumbersome
 - You'll use your email address and password to log into your computer, simplifying password management
 - Enables more efficient and secure management of the computers and computer logins
- Data security with Intune
 - Moving to Entra ID enables us to secure your data much more effectively
 - This will check many more boxes on your cyber risk questionnaires

Project includes secure disposal of server

If approved, we can start right away and shoot for a cutover likely in early April

1.1 Project SOW. This Statement of Work [or Quote] is made and entered into pursuant and subject to, and the parties agree to be bound to, the terms and conditions under the Master Services Agreement ("Agreement") located at <https://mann.cloud/msa>

1.2 Additional Projects. All new projects are agreed upon by both Mann and Client. Additional projects require new signed SOWs.

1.3 Type of Project Selected. The project at hand is either a Fixed Fee Project or Time and Materials Project. Client agrees to follow the terms of this SOW and MSA. The project type is designated with an "x":

Time and Materials Project

Fixed Fee Project

1.4 Payment Terms. Payment terms are project specific. This project calls for payment terms designated with an "x":

Full Equipment Cost + 1/2 Labor Up Front with Remaining Labor Due at Completion

Half Up Front of the Total Fixed Fee

1.5 Onsite Visit Costs. This project may require an onsite visit. If the visit requires travel greater than 30 minutes to your location, then separate travel charges may be assessed.

IN WITNESS WHEREOF, this SOW has been executed and delivered in the manner prescribed by law as of the date first written above. This SOW is signed in the State of Michigan.

Howell Township

Mann Information Technology LLC

(Sue Daus)

(Andrew Mast)

Print: Sue Daus

Print: Andrew Mast

Dated:

Dated:

Problem:

The current website, originally created and launched in 2016, no longer meets the evolving needs of residents or staff. Transitioning to a modern, secure, ADA-compliant, and mobile and user-friendly platform will enhance communication, improve operational efficiency, and strengthen public trust.

Note: On April 24, 2024, the U.S. Department of Justice finalized a rule under Title II of the ADA requiring local governments to ensure that websites, mobile applications, and digital content are accessible to individuals with disabilities. Townships with populations under 50,000 must comply with WCAG 2.1 AA standards by April 26, 2027. <https://www.ada.gov/resources/web-rule-first-steps>

Recommended Solution: Upgrading Howell Township's Website

Upgrading the township website is an investment in transparency, efficiency, security, and community engagement. A modern platform will better serve residents, support staff operations, streamlined access to forms and meeting information and provide a mobile and ADA friendly website. This will ultimately strengthen the township's public presence.

After April 26, 2027, all documents posted and previously posted to the website must be converted into accessible formats that comply with the Americans with Disabilities Act and recognized accessibility standards. This ensures that individuals using assistive technologies can perceive, navigate, and interact with the content effectively. When files are converted to be ADA-compliant, they are adjusting things like PDFs, Word documents, and images so they are readable by assistive tools. This includes adding proper headings, labeling images with descriptive text (alt text), ensuring good color contrast, and structuring the content so it can be navigated without a mouse.

Recommended Solutions:

Option 1: Network Service Group, LLC

Estimated Cost: \$9,999.00 and Hosting packages start at \$450.00 per year

Notes: Does not include ADA document conversion. Township will have to convert files and all website future updates are billable at \$125.00 per hour

Option 2: STG- Shumaker Technology Group

Estimated Cost: Two packages to pick from- Gold Package \$3,295.00 and Platinum Package: \$4,295.00. The Hosting/Support is \$750.00 per year for a general support plan and \$1,200.00 for a maintenance plan. STG does offer a Maintenance Plan for \$1,200.00 per year.

Notes: ADA document conversion fee \$30.00 per hour

Option 3: Civicplus

Estimated Cost: Standard Package Option- \$6,487.00 one-time fee, **including first year maintenance fee.**
\$5,487.00 annual maintenance fee (subject to uplift) after first year.

Premium Package Option- \$8,246.00 one-time fee, **including first year maintenance fee.**
\$6,246.00 annual maintenance fee (subject to uplift) after first year.

Notes: ADA document conversion fee in is the Optional Enhancements at a cost of: \$1,500.00 one-time fee.

Note: The implementation of approved items will necessitate a budget amendment.

Draft Budget Amendments:

Option 1 Network Services Group LLC

Increase account 101-265-851.000 Township Hall Web Expenses by \$9,999.00 to upgrade Township Website including ADA compliance. Increase account 101-265-851-000 Township Hall Web Expenses by \$450.00 annual hosting/support plan.

Option 2 Gold Package with Shumaker Technology Group

Increase account 101-265-851.000 Township Hall Web Expenses by \$3,295.00 to upgrade Township Website including ADA compliance. Increase account 101-265-851-000 Township Hall Web Expenses by \$750.00 annual hosting/support plan.

Option 2 Platinum Package with Shumaker Technology Group

Increase account 101-265-851.000 Township Hall Web Expenses by \$4,295.00 to upgrade Township Website including ADA compliance. Increase account 101-265-851-000 Township Hall Web Expenses by \$750.00 annual hosting/support plan.

Option 3 Standard Package with Civicplus

Increase account 101-265-851.000 Township Hall Web Expenses by \$6,487.00 to upgrade Township Website including ADA compliance and first year annual services.

Option 3 Premium Package with Civicplus

Increase account 101-265-851.000 Township Hall Web Expenses by \$8,246.00 to upgrade Township Website including ADA compliance and first year annual services.

Problem: Email Addresses

Howell Township Board of Trustees, Planning Commission, and Zoning Board of Appeal members are not currently assigned official Township email addresses. As a result, they rely on personal email accounts to conduct Township business. This practice creates challenges in maintaining a clear separation between personal and official communications and raises privacy and compliance concerns, particularly in relation to Freedom of Information Act (FOIA) requests.

A dedicated email address for Freedom of Information Act (FOIA) requests is also recommended, as such requests are currently directed to the Clerk's or Deputy Clerk's individual email accounts.

Recommended Solutions

Option 1: Continue Use of Personal Email Accounts and Existing FOIA Process

Solution: Members of the Howell Township Board of Trustees, Planning Commission, and Zoning Board of Appeals would continue utilizing their personal email accounts for Township-related communications. Additionally, Freedom of Information Act (FOIA) requests would remain directed to the Clerk's and Deputy Clerk's email addresses.

- **Estimated Cost:** No Cost

Option 2: Establish Official Township Email Accounts

Solution: Approve the creation of official Township email accounts for all Howell Township Board of Trustees, Planning Commission, and Zoning Board of Appeals members.

- **Recommended format:** *first initial + last name* (e.g., jdoe@howelltownshipmi.org)
- **Establish** dedicated email address(es) such as FOIA@howelltownshipmi.org, specifically for handling Freedom of Information Act (FOIA) requests.
- **Recommended** License fee option: Paid monthly with a one-year commitment for the maximum value.

Costs: License fee per email account:

- \$9.60 per email account, **month to month/billed monthly** (14 accounts total: \$1,612.80 annually)

Or

\$8.40 per email account with a **one-year commitment and billed monthly** (14 accounts total: \$1,411.20 annually)

Or

\$1,344.00 **Annual Commitment and Billed Annually**

NOTE: The implementation of approved items will necessitate a budget amendment.

Draft Budget Amendment: Increase account 101-265-728.001 Township Hall IT Support Expense by \$1,411.20 annually for 14 new email accounts.



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Our Experience

We'll lean on our 30 years of experience in corporate I.T. in Michigan to design and oversee systems for you.

We've worked with local and state government, schools, non-profits, and small-to-medium-sized businesses.



Our Technology

We specialize in cloud, network and server administration, including firewalls, WiFi mesh networks, client VPN, site-to-site VPN, and multi-level onsite/offsite backup & redundancy.

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MANN INFORMATION TECHNOLOGY

Trustee Email account quote

Labor and Equipment

All Optional

Description	Price	Qty.	Amount
<input type="checkbox"/> Monthly Recurring Microsoft Business Basic Plus Defender for Office This licensing bundle will allow email access and security features for the trustee email accounts. Monthly commitment, billed monthly.	\$9.60 Per Month	14	\$134.40
<input type="checkbox"/> Monthly Recurring Microsoft Business Basic Plus Defender for Office This licensing bundle will allow email access and security features for the trustee email accounts. Annual commitment, billed monthly.	\$8.40 Per Month	14	\$117.60
<input type="checkbox"/> Annually Recurring Microsoft Business Basic Plus Defender for Office This licensing bundle will allow email access and security features for the trustee email accounts. Annual commitment, billed annually.	\$96.00 Each	14	\$1,344.00

Tax \$0.00

Total \$0.00

Notes/Comments:

-This pricing is set by Microsoft. They offer a few payment options, which I've included here for you to choose from. The cheapest option is an annual bill.

If you'd prefer a monthly bill you can choose between a monthly commitment where you can cancel licenses, or an annual commitment where you cannot cancel for a year. You can choose between the two - save a little money or keep the flexibility in case you need to downgrade within a year.

-Implementation of this will not incur any additional charges unless we need to come on site for it, and onsite support should not be required.

-Ongoing maintenance of the mailboxes (archiving, forwarding, reconfiguring, etc) will be included in your monthly support agreement, subject to the terms of the agreement (all remote support included, onsite support billed hourly).

1.1 Quote. This Quote is made and entered into pursuant and subject to, and the parties agree to be bound to, the terms and conditions under the Master Services Agreement ("Agreement") located at <https://mann.cloud/msa>

IN WITNESS WHEREOF, this quote has been executed and delivered in the manner prescribed by law as of the date first written above. This quote is signed in the State of Michigan.

Howell Township

Mann Information Technology LLC



(Teresa Murrish)



(Andrew Mast)

Print: Teresa Murrish

Print: Andrew Mast

Dated:

Dated:

7C

7D

8A

Chloride Solutions

Ice & Dust Control

RATE QUOTE

Date: 3/9/26

Customer: *Howell Township*

Product: Dust Control - Mineral Well Brine

Applied Rate: \$.229 per gallon / 9,500 gallons per load

Discount Offered: 1% net 10 days of receipt; net 30 days

Customer Signature: _____

Date: _____

Quoted By: *Brian Hitchcock, President*

If awarded this bid, please sign and return to our office.

~ Telephone: 517-803-4726 ~ Fax: 517-338-5005 ~

~ Email: kcole@mbhtrucking.net~

Chloride Solutions, LLC

672 N. M-52

Webberville, MI. 48892

Due to the changes occurring in our industry, the price quoted may be amended as necessary. Chloride Solutions will notify you 15 days prior to any additional price surcharge that will take effect.

8B



Livingston County Department of Planning

TO: Livingston County Municipal Legislative Bodies, Contiguous Municipal Bodies, Livingston County Board of Commissioners, Southeast Michigan Council of Governments, Public Utility Companies and Railroad Companies

Scott Barb
AICP, PEM
Director

FROM: Livingston County Planning Department

DATE: March 12, 2026

Robert A. Stanford
AICP
Principal Planner

RE: Public Hearing Notice

Martha Haglund
AICP
Principal Planner

On November 24, 2025, the Livingston County Board of Commissioners approved the distribution of the Draft 2026 Livingston County Master Plan for public review and comment. The 63-day review and comment period concluded on January 26, 2026, and public comments received by the County Planning Department have been integrated into the plan. A public hearing has been scheduled by the Livingston County Planning Commission to hear verbal comments. A public hearing notification was published in the Livingston County Press & Argus on February 27, 2026, pursuant to the Michigan Planning Enabling Act (Act 33 of 2008, as amended). Details of the public hearing notice are noted below:

NOTICE OF PUBLIC HEARING 2026 LIVINGSTON COUNTY MASTER PLAN

NOTICE IS HEREBY GIVEN THAT THE LIVINGSTON COUNTY PLANNING COMMISSION, pursuant to Public Act 33 of 2008 (MCL 125.3801 et seq.), will hold a Public Hearing to take public comment on the proposed Livingston County Master Plan, a general guide for land use development in Livingston County.

The Public Hearing on the proposed Livingston County Master Plan will be held prior to the Livingston County Planning Commission Meeting on Wednesday, March 18, 2026, commencing at 6:30 p.m. at the Livingston County Administration Building, 304 E. Grand River, Howell, MI, 48843.

Department Information

Administration Building
304 E. Grand River Avenue
Suite 206
Howell, MI 48843-2323

(517) 546-7555
Fax (517) 552-2347

Web Site
milivcounty.gov

A copy of the proposed Livingston County Master Plan is available to the public for inspection during regular business hours, (8:00 a.m. to 5:00 p.m.), at the Livingston County Planning Department office, 304 East Grand River, Suite 206, Howell, MI, 48843. The plan is also available for review on the County Planning website at <https://milivcounty.gov/planning/2026-master-plan/>. Please call the Planning Department at (517) 546-7555 with any questions.

Thank you for your consideration of this matter. If you have any questions regarding this correspondence, please contact Livingston County Planning Department at (517) 546-7555 or by email at planning@livgov.com

8C

**Howell Township
Resolution for Road Millage Renewal**

Resolution Number 04.26._____

At a regular meeting of the Board of the Township of Howell, Livingston County, Michigan, held at the Township Hall, 3525 Byron Road in said Township on the 13th day of April, 2026, at 6:30 p.m.

Present:

Absent:

The following resolution was offered by _____ and supported by _____:

WHEREAS, the Township of Howell (“Township”) was previously authorized to increase the 15-mill tax limitation imposed under Article IX, Section 6 on ad valorem taxes within the Township by 1.0 mill to provide funds for road maintenance and improvement and that millage expires December 31, 2026; and

WHEREAS, the Township is authorized to ask voters to renew the previously authorized millage over the 15-mill tax limitation pursuant to Article IX, Section 6 of the Michigan Constitution; and

WHEREAS, the Township desires to present to the electors of the Township a proposal to request a renewal of the .8976 mill millage rate that expires in 2030; and

WHEREAS, the Township has determined that the requested millage renewal for the road maintenance and improvement is in the best interests of the public health, safety, and welfare of the Township residents.

THEREFORE, be it resolved by the Board of the Township of Howell, Livingston County, Michigan, as follows:

1. The Township Board resolves to present to the electors of Howell Township at the August 4, 2026 election a proposed increase in the amount of ad valorem taxes as described in the ballot language attached as Exhibit A.
2. The Township Clerk is authorized and directed to promptly submit this resolution along with the above ballot language to the County Clerk so that the millage proposition may be included on the August 4, 2026 election ballot.
3. Any resolution or portion of any resolution that is inconsistent with this Resolution is repealed.

Yeas:

Nays:

RESOLUTION DECLARED:

STATE OF MICHIGAN)
) ss
COUNTY OF LIVINGSTON)

I, the undersigned, the duly qualified and acting Township Clerk of the Township of Howell, Livingston County, Michigan, DO HEREBY CERTIFY that the foregoing is a true and complete copy of certain proceedings taken by the Township Board at a regular meeting held on the 13th day of April, 2026.

Sue Daus, Township Clerk

Exhibit A

**HOWELL TOWNSHIP
ROAD MILLAGE RENEWAL PROPOSAL**

To renew .8976 mill (\$.8976 per \$1,000 of taxable value) (the previously authorized 1.0 mill levy reduced by the required millage rollback) for the improvement and maintenance of public roads in Howell Township for a period of four years beginning January 1, 2027 and ending December 31, 2030.

Shall the previous limitation on the total amount of taxes that may be assessed against all property in the Township of Howell, County of Livingston, State of Michigan, as provided by Section 6, Article 9, of the Constitution of the State of Michigan, in the amount of 1 mill (\$1 per \$1,000 per taxable valuation) for a renewal period of four (4) years, commencing January 1, 2027 through December 31, 2030; the proceeds of the levy thereof to be used for the funding of the improvement and maintenance of public roads in the Township of Howell, Livingston County, State of Michigan, which renewal will raise in the first year of such levy an estimated \$495,000?

Yes _____

No _____

8D

Planning Commission Appointments

According to the Michigan Zoning Enabling Act Article III, Section 125.3301(5) members of the Planning Commission are to be appointed to 3 equal groups of staggered 3-year terms. Under the Act, 2 members should be up for reappointment every year. Township staff noticed that our current membership, while staggered to 3-year terms, is not divided into 3 equal groups of 2, it is divided into 2 groups of 3. The Township wishes to correct this error. The current open seat's term is set to expire in 2026. The correction requires 2 steps:

Step 1: Upon filling the open Planning Commission seat the term should be set to expire on December 31, 2028

Step 2: The Board can either wait to adjust the term of the next seat that becomes vacant, or it can adjust the term of the last vacant seat that was filled. In the latter case the term of Cory Alchin would be amended to expire on December 31, 2028, instead of the current expiration of December 31, 2027. This second option is a more desirable solution because it remedies the issue now, and it ensures that no member receives a term longer than 3 years, which may not be true of a future correction.

I would like to thank Deputy Clerk Tanya Davidson for all of her hard work looking into this matter.

Respectfully submitted,
Jonathan Hohenstein

ARTICLE III: ZONING COMMISSION

125.3301. Zoning commission; creation; transfer of powers to planning commission; resolution; membership; terms; successors; vacancy; limitation; removal of member; officers.

Sec. 301. (1) Each local unit of government in which the legislative body exercises authority under this act shall create a zoning commission unless 1 of the following applies:

(a) A county zoning commission created under former 1943 PA 183, a township zoning board created under former 1943 PA 184, or a city or village zoning commission created under former 1921 PA 207 was in existence in the local unit of government as of June 30, 2006. Unless abolished by the legislative body, that existing board or commission shall continue as and exercise the powers and perform the duties of a zoning commission under this act, subject to a transfer of power under subsection (2).

(b) A planning commission was, as of June 30, 2006, in existence in the local unit of government and pursuant to the applicable planning enabling act exercising the powers and performing the duties of a county zoning commission created under former 1943 PA 185, of a township zoning board created under former 1943 PA 184, or of a city or village zoning commission created under former 1921 PA 207. Unless abolished by the legislative body, that existing planning commission shall continue and exercise the powers and perform the duties of a zoning commission under this act.

(c) The local unit of government has created a planning commission on or after July 1, 2006 and transferred the powers and duties of a zoning commission to the planning commission pursuant to the applicable planning enabling act.

(2) Except as otherwise provided under this subsection, if the powers and duties of the zoning commission have been transferred to the planning commission as provided by law, the planning commission shall function as the zoning commission of the local unit of government. By July 1, 2011, the legislative body shall transfer the powers and duties of the zoning commission to the planning commission. Except as provided under this subsection, beginning July 1, 2011, a zoning commission's powers or duties under this act or an ordinance adopted under this act shall only be exercised or performed by a planning commission.

(3) If a zoning commission is created on or after July 1, 2006, the zoning commission shall be created by resolution and be composed of not fewer than 5 or more than 11 members appointed by the legislative body. Not fewer than 2 of the members of a county zoning commission shall be recommended for membership by the legislative bodies of townships that are, or will be, subject to the county zoning ordinance. This requirement may be met as vacancies occur on a county zoning commission that existed on June 30, 2006.

(4) The members of a zoning commission shall be selected upon the basis of the members' qualifications and fitness to serve as members of a zoning commission.

(5) The first zoning commission appointed under subsection (3) shall be divided as nearly as possible into 3 equal groups, with terms of each group as follows:

- (a) One group for 1 year.
- (b) One group for 2 years.
- (c) One group for 3 years.

(6) Upon the expiration of the terms of the members first appointed, successors shall be appointed in the same manner for terms of 3 years each. A member of the zoning commission shall serve until a successor is appointed and has been qualified.

(7) A vacancy on a zoning commission shall be filled for the remainder of the unexpired term in the same manner as the original appointment.

(8) An elected officer of a local unit of government shall not serve simultaneously as a member or an employee of the zoning commission of that local unit of government, except that 1 member of the legislative body may be a member of the zoning commission.

(9) The legislative body shall provide for the removal of a member of a zoning commission for misfeasance, malfeasance, or nonfeasance in office upon written charges and after public hearing.

(10) A zoning commission shall elect from its members a chairperson, a secretary, and other officers and establish such committees it considers necessary and may engage any employees, including for technical assistance, it requires. The election of officers shall be held not less than once in every 2-year period.

History: 2006, Act 110, Eff. July 1, 2006; --Am. 2008, --Am. 2008, Act 12, Eff. Feb. 29, 2008.

125.3302. Expenses; compensation.

Sec. 302. Members of the zoning commission may be reimbursed for reasonable expenses actually incurred in the discharge of their duties and may receive compensation as fixed by the legislative body.

History: 2006, Act 110, Eff. July 1, 2006.

Planning Commission Open Seat

From Maureen Heikkinen [REDACTED]

Date Thu 4/2/2026 4:10 PM

To Howell Township Clerk <clerk@howelltownshipmi.org>

I respectfully submit my application for the open position on the Howell Township Planning Commission. Having previously served both Howell Township and neighboring Unadilla Township in various capacities — including on the Township Board, Planning Commission, and Zoning Board of Appeals — I have a deep understanding of our residents' needs and a proven history of strategic planning and collaborative leadership.

My prior service on the Planning Commission and Zoning Board of Appeals gave me a strong foundation in land use considerations, zoning regulations, variance processes, and the importance of balancing development with community character.

Professionally, I have demonstrated the ability to analyze complex situations, build consensus among diverse stakeholders, and make sound decisions that benefit the township long-term. I have consistently shown my commitment to transparent, responsible governance and strategic thinking.

My experience in business management, consulting, and compliance has strengthened my skills in project management, financial analysis, and customer service — all directly applicable to evaluating development proposals and addressing the needs of Howell's residents. I have excelled at long-range planning, relationship building, cross-functional collaboration, and implementing initiatives that serve multiple stakeholders effectively.

I am eager to contribute my experience, analytical skills, and dedication to thoughtful planning to Howell Township. I understand the complexities of balancing development interests with preserving our township's quality of life, and I am committed to making decisions that will benefit current and future residents.

Thank you for considering my application. I would welcome the opportunity to discuss how my experience and vision can support the Planning Commission's important work.

Thank you,
Maureen Heikkinen

Subject : Application for the Planning Commission

From Jim McEvoy [REDACTED]

Date Sun 4/5/2026 8:41 AM

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

Good Morning,

I would like to apply for the planning commission open seat .

My experience in this area,

- 1) Being on the ZBA Secretary
- 2) ZBA Certificate
- 3) Completion of Citizen Planner classes.

My business experience of 46 years in manufacturing, purchasing, engineering and design would be helpful. My ability to research and provide technical/engineering insight into future challenges faced by Howell township will be beneficial on the planning commission.

Regards

Jim

Daniel C. Bonello
3531 Warner Road
Howell Township, MI 48855

Cell: [REDACTED]

Email: [REDACTED]

Howell Township Board
3525 Byron Road
Howell Township, MI 48855

Dear Members of the Howell Township Board,

I am writing to express my interest in the open position on the Howell Township Planning Commission.

I have resided in Howell Township for the past 31 years with my wife and family. We chose to move here from the Detroit Metropolitan Area to get as far away, as possible, from urban sprawl while still maintaining a practical distance to commute to our places of employment. Over that time, my wife and I have driven over 100 miles each per day to commute to our home, that we built, here in the "country". We raised our, now adult, son here and have a deep connection to the community.

When we first moved here, Howell Township and the area was a small bedroom community and that is what attracted us to it. The area has since grown to what it is today.

Since that time, big box stores have come into the community and are now the norm for shopping. The downtown businesses have been replaced by restaurants, boutiques and specialty stores. We witnessed the fall and rise of the downtown area and have watched as the small-town rural character of the area has been slowly chipped away at.

I was active in opposition to bringing a casino, in which we succeeded, into the area and stopping the expansion of Livingston County Airport, which we failed to do, and in hindsight, we can now see the expansion was unnecessary. It did not bring the promise of new jobs and increased aviation traffic and big business (thankfully) that it was sold on to the public.

I am currently retired and was looking forward to enjoying the fruits of my labor and living in the home I built on a peaceful and quiet gravel road and finally not having to make the long drive to work every day.

Academically, I have two college degrees, one in Architectural Technology (AAS) and the other in Business Administration (BBA).

Professionally, I have worked for Architectural and Engineering firms as a designer for

automotive plants from 1978 until 1989 and then owned and operated a successful residential building company until 1999. I then began a career in the insurance industry as a Large Loss Fire Adjuster and retired as a Senior Claims Examiner on a catastrophe team. I also obtained a State of Michigan Residential Builders license in 1986 and maintained it until 2022 as well as obtaining a certification from Building Official Code Administration (BOCA) for Building Code Enforcement in 1999. I am very familiar with codes and ordinances.

My interest in becoming a member of the Planning Commission comes from my ties with the community and observing the direction that the area is beginning to take to transform it into more of an urban environment.

Being involved in the recent push for a data center in Howell Township, that is against what most Township residents want, prompted me to add my voice to what happens in our community and what is in the best interest for those of us who live here.

I feel the residents have been ignored and their concerns are falling on deaf ears. The lack of transparency and rush to push a development on a population that does not want to see their way of life and the rural character put in jeopardy for the very few that would benefit from it is a very legitimate concern.

This development, and any future development should align with the Master Plan that was put in place with public input should be adhered to and not changed on a whim or dream of one entity.

We are a community of neighbors that look out for each other, and any outside entity should not be determining the outcome of what we desire our future to look like. Growth is a relative term and there are places that are conducive to and welcome big industrial developments. Howell Township residents, for the most part, are rejecting massive developments that will change our character forever.

I would like the opportunity to serve on the board and bring a voice of reason and foster growth in a thoughtful and responsible manner in keeping with what we, as residents, value.

I would be happy to provide any additional information in writing or sitting down for an interview at your convenience.

Regards,
Dan Bonello

8E

REVENUE AND EXPENDITURE REPORT FOR HOWELL TOWNSHIP

BALANCE AS OF 3/31/2026

% FISCAL YEAR COMPLETED : 75.00

GL NUMBER	DESCRIPTION	2025-2026 BUDGET	YTD BAL 03/31/2026	% BDGT USED	COMMENTS
FUND: 101 GENERAL FUND					
REVENUES					
101-000-402.000	GEN FUND PROPERTY TAXES	440,000.00	430,531.17	97.85	
101-000-420.000	GEN FUND DELINQ PERSONAL TAXES	2,000.00	941.42	47.07	
101-000-452.000	GEN FUND RIGHT OF WAY FEES	5,000.00	0.00	0.00	
101-000-476.000	GEN FUND LICENSE & PERMIT FEES	10,000.00	11,310.00	113.10	MI Homes Phase 1
101-000-476.001	GEN FUND CABLE TV FRANCHISE FEES	70,000.00	43,426.50	62.04	
101-000-476.002	GEN FUND TRAILER FEES	2,000.00	1,229.00	61.45	
101-000-476.003	GEN FUND DOG LICENSE FEES	50.00	27.00	54.00	
101-000-573.000	GEN FUND LOCAL COMMUNITY SHARING	100,000.00	33,486.18	33.49	May
101-000-574.000	GEN FUND STATE REVENUE SHARING	850,000.00	727,364.00	85.57	
101-000-607.000	GEN FUND COLLECTION FEE/SCHOOLS INCOME	10,500.00	10,815.00	103.00	Annual
101-000-607.001	GEN FUND ADMIN FEES	160,000.00	160,568.68	100.36	Summer Taxes
101-000-608.000	GEN FUND ZONING FEES INCOME	20,000.00	22,650.00	113.25	
101-000-609.000	GEN FUND ZBA FEES INCOME	4,000.00	0.00	0.00	
101-000-610.000	GEN FUND LAND DIVISION FEES INCOME	2,500.00	5,850.00	234.00	MI Homes Phase 1
101-000-614.000	GEN FUND PRE-CONFERENCE ZONING INCOME	500.00	0.00	0.00	
101-000-641.000	GEN FUND GRAVE OPENING FEES	1,000.00	0.00	0.00	
101-000-642.000	CEMETERY LOTS FEES	1,000.00	600.00	60.00	
101-000-652.000	GEN FUND PARKING VIOLATION FEES	100.00	0.00	0.00	
101-000-657.000	GEN FUND MUNICIPAL CIVIL INFRACTION FEE	100.00	33.00	33.00	
101-000-665.000	GEN FUND INTEREST INCOME	90,000.00	144,146.14	160.16	CD Interest
101-000-675.000	GEN FUND OTHER REVENUE	1,000.00	2,672.33	267.23	FOIA Requests
TOTAL REVENUES		1,769,750.00	1,595,650.42	90.16	
EXPENDITURES					
Department: 101 TOWNSHIP BOARD					
101-101-703.000	TWP BOARD SALARY	29,700.00	17,543.28	59.07	
101-101-704.000	TOWNSHIP BOARD PER DIEM EXPENSE	200.00	0.00	0.00	
101-101-705.000	AFFILIATE BOARD PER DIEM EXPENSE	2,400.00	1,040.00	43.33	
101-101-900.000	TWP BOARD PRINT & PUBL EXPENSE	2,500.00	1,413.27	56.53	
Total Dept 101 - TOWNSHIP BOARD		34,800.00	19,996.55	57.46	
Department: 171 SUPERVISOR					
101-171-703.000	SUPERVISOR SALARY	39,490.00	24,038.61	60.87	
101-171-703.001	SUPERVISOR DEPUTY WAGES	17,995.00	14,219.12	79.02	
101-171-860.000	SUPERVISOR MILEAGE & EXPENSES	100.00	0.00	0.00	
101-171-957.000	SUPERVISOR DUES & SUBSCRIPTION EXPENSE	100.00	0.00	0.00	
Total Dept 171 - SUPERVISOR		57,685.00	38,257.73	66.32	
Department: 215 CLERK					
101-215-703.000	CLERK SALARY	39,490.00	26,777.27	67.81	
101-215-703.001	CLERK DEPUTY WAGES	32,135.00	24,512.62	76.28	
101-215-703.004	CLERK ACCOUNTING SALARY	52,950.00	37,963.62	71.70	
101-215-720.000	CLERK EDUCATION EXPENSE	3,000.00	1,382.75	46.09	
101-215-860.000	CLERK MILEAGE & EXPENSES	1,500.00	515.08	34.34	
101-215-865.000	CLERK CONFERENCE EXPENSE	500.00	0.00	0.00	
101-215-957.000	CLERK DUES & SUBSCRIPTION EXPENSE	500.00	246.00	49.20	
Total Dept 215 - CLERK		130,075.00	91,397.34	70.27	
Department: 247 BOARD OF REVIEW					
101-247-703.000	BOARD OF REVIEW SALARY	3,000.00	1,840.00	61.33	
101-247-720.000	BOARD OF REVIEW EDUCATION EXPENSE	500.00	0.00	0.00	
101-247-900.000	BOARD OF REVIEW PRINTING & PUB EXP	700.00	476.33	68.05	
101-247-964.000	BOARD OF REVIEW REFUNDS & CHARGEBACKS	5,000.00	142.30	2.85	
Total Dept 247 - BOARD OF REVIEW		9,200.00	2,458.63	26.72	

GL NUMBER	DESCRIPTION	2025-2026 BUDGET	YTD BAL 03/31/2026	% BDGT USED	COMMENTS
Department: 253 TREASURER					
101-253-703.000	TREASURER SALARY	39,490.00	26,857.27	68.01	
101-253-703.001	TREASURER DEPUTY WAGES	57,330.00	41,530.11	72.44	
101-253-720.000	TREASURER EDUCATION EXPENSE	1,000.00	799.00	79.90	
101-253-726.001	TREASURER POSTAGE	8,000.00	4,764.79	59.56	
101-253-801.001	TREASURER LEGAL EXPENSE	9,000.00	0.00	0.00	
101-253-860.000	TREASURER MILEAGE & EXPENSES	1,500.00	576.18	38.41	
101-253-865.000	TREASURER CONFERENCE EXPENSE	300.00	0.00	0.00	
101-253-900.000	TREASURER PRINT & PUBL EXPENSE	500.00	0.00	0.00	
101-253-957.000	TREASURER DUES & SUBSCRIPTION EXPENSE	100.00	99.00	99.00	Annual
Total Dept 253 - TREASURER		117,220.00	74,626.35	63.66	
Department: 257 ASSESSING					
101-257-703.000	ASSESSING ASSESSOR WAGES	84,850.00	63,784.27	75.17	
101-257-703.001	ASSESSING CONTRACT LABOR	5,000.00	0.00	0.00	
101-257-703.004	ASSESSING DEPUTY WAGES	61,152.00	43,118.18	70.51	
101-257-720.000	ASSESSING EDUCATION EXPENSE	1,000.00	286.38	28.64	
101-257-726.000	ASSESSING POSTAGE EXPENSE	4,500.00	3,073.17	68.29	
101-257-727.000	ASSESSING SUPPLIES EXPENSE	22,000.00	17,338.53	78.81	Annual Imagery
101-257-801.000	ASSESSING LEGAL EXPENSE	5,000.00	0.00	0.00	
101-257-860.000	ASSESSING MILEAGE & EXPENSES	1,000.00	453.15	45.32	
101-257-865.000	ASSESSING CONFERENCE EXPENSE	500.00	0.00	0.00	
101-257-957.000	ASSESSING DUES & SUBSCRIPTION EXPENSE	700.00	322.38	46.05	
Total Dept 257 - ASSESSING		185,702.00	128,376.06	69.13	
Department: 262 ELECTIONS					
101-262-703.000	ELECTION WORKERS WAGES	41,700.00	0.00	0.00	
101-262-707.000	ELECTION CLERK WAGES	32,135.00	16,845.93	52.42	
101-262-720.000	ELECTION EDUCATION EXPENSE	1,000.00	0.00	0.00	
101-262-726.000	ELECTION POSTAGE EXPENSE	6,000.00	114.07	1.90	
101-262-727.000	ELECTION SUPPLIES EXPENSE	8,000.00	0.00	0.00	
101-262-860.000	ELECTION MILEAGE & EXPENSES	2,500.00	0.00	0.00	
101-262-900.000	ELECTION PRINTING & PUBL EXPENSE	1,000.00	0.00	0.00	
101-262-930.000	ELECTION EQUIP REPAIR EXPENSE	15,000.00	2,880.00	19.20	
Total Dept 262 - ELECTIONS		107,335.00	19,840.00	18.48	
Department: 265 TOWNSHIP HALL					
101-265-707.000	TWP HALL RECEPTIONIST WAGES	4,500.00	516.96	11.49	
101-265-708.000	TWP HALL UTILITY DIRECTOR WAGES	23,100.00	14,829.30	64.20	
101-265-720.000	TWP HALL EDUCATION EXPENSE	1,000.00	0.00	0.00	
101-265-721.000	TWP HALL LIFE INSURANCE EXPENSE	2,800.00	1,916.28	68.44	
101-265-721.001	TWP HALL HEALTH INSURANCE EXPENSE	60,000.00	44,275.26	73.79	
101-265-722.000	TWP HALL RETIREMENT EXPENSE	90,000.00	66,768.64	74.19	
101-265-725.000	TWP HALL FICA/MEDICARE EXPENSE	45,000.00	33,945.76	75.44	
101-265-726.000	TWP HALL POSTAGE EXPENSE	2,800.00	168.90	6.03	
101-265-727.000	TWP HALL KITCHEN/BATH SUPPLIES EXPENSE	3,000.00	723.45	24.12	
101-265-727.001	TWP HALL OFFICE SUPPLIES EXPENSE	10,000.00	8,886.86	88.87	
101-265-728.000	TWP HALL COMPUTER SUPPORT EXPENSE	40,000.00	31,438.00	78.60	BS&A Cloud
101-265-728.001	TWP HALL IT SUPPORT EXPENSE	30,500.00	22,362.90	81.32	Mann IT
101-265-775.000	TWP HALL OFFICE CLEANING EXPENSE	6,000.00	3,664.90	61.08	
101-265-776.000	TWP HALL SEPTIC FIELD EXPENSE	1,000.00	450.00	45.00	Annual
101-265-801.001	TWP HALL LEGAL EXPENSE	5,000.00	1,462.50	29.25	
101-265-801.009	TWP HALL FINANCIAL AUDIT	14,000.00	0.00	0.00	
101-265-822.000	TWP HALL INSURANCE & BOND EXPENSE	26,000.00	25,637.85	98.61	Annual
101-265-850.000	TWP HALL TELEPHONE EXPENSE	6,000.00	3,991.80	66.53	
101-265-851.000	TWP HALL WEB SITE EXPENSE	7,500.00	5,543.00	73.91	Annual
101-265-860.000	TWP HALL MILEAGE & EXPENSES	200.00	52.10	26.05	
101-265-900.000	TWP HALL PRINT & PUBL EXPENSE	200.00	0.00	0.00	
101-265-920.000	TWP HALL ELECTRICITY EXPENSE	7,500.00	4,365.48	58.21	
101-265-922.000	TWP HALL NATURAL GAS EXPENSE	6,500.00	4,722.97	72.66	
101-265-930.000	TWP HALL GROUNDS EQUIP REPAIR EXPENSE	7,000.00	3,944.22	56.35	

GL NUMBER	DESCRIPTION	2025-2026	YTD BAL	% BDGT	COMMENTS
		BUDGET	03/31/2026	USED	
101-265-930.001	TWP HALL OFFICE EQUIPMENT & REPAIR	3,000.00	1,971.93	65.73	
101-265-931.000	TWP HALL GROUNDS CARE EXPENSE	8,000.00	5,350.00	66.88	
101-265-932.000	TWP HALL SNOW REMOVAL EXPENSE	12,000.00	11,005.00	91.71	Complete?
101-265-957.000	TWP HALL DUES & SUBSCRIPTION EXPENSE	8,000.00	7,318.00	91.48	Annual
Total Dept 265 - TOWNSHIP HALL		430,600.00	305,312.06	71.40	
Department: 268 TOWNSHIP AT LARGE					
101-268-801.001	TWP AT LARGE LEGAL EXPENSE	125,000.00	91,761.05	73.41	See Breakdown
101-268-882.000	TWP AT LARGE SPRING/FALL CLEANUP EXPENSE	5,000.00	3,813.62	76.27	Fall Costs
101-268-883.000	TWP AT LARGE ROAD SIDE PICKUP EXPENSE	1,200.00	0.00	0.00	
101-268-920.000	TWP AT LARGE STREETLIGHT EXPENSE	9,500.00	6,657.77	70.08	
101-268-974.000	TWP AT LARGE DRAIN EXPENSE	55,000.00	54,814.64	99.66	Annual
101-268-977.000	TWP AT LARGE CAPITAL OUTLAY EXPENSE	60,000.00	16,406.00	27.34	
Total Dept 268 - TOWNSHIP AT LARGE		255,700.00	173,453.08	67.83	
Department: 276 CEMETERY					
101-276-931.000	CEMETERY GROUNDS CARE & MAINT EXPENSE	20,000.00	13,239.00	66.20	Cemify
Total Dept 276 - CEMETERY		20,000.00	13,239.00	66.20	
Department: 447 ENGINEERING					
101-447-801.000	ENGINEERING CONTRACTED SVCS EXPENSE	15,000.00	0.00	0.00	
Total Dept 447 - ENGINEERING		15,000.00	0.00	0.00	
Department: 701 PLANNING					
101-701-703.000	PLANNING COMMISSION WAGES	7,000.00	5,040.00	72.00	
101-701-720.000	PLANNING EDUCATION EXPENSE	2,000.00	0.00	0.00	
101-701-726.000	PLANNING POSTAGE EXPENSE	1,000.00	24.56	2.46	
101-701-801.000	PLANNING CONTRACTED PLANNER EXPENSE	70,000.00	26,795.00	38.28	
101-701-801.001	PLANNING LEGAL EXPENSE	2,000.00	0.00	0.00	
101-701-900.000	PLANNING PRINTING & PUBL EXPENSE	2,000.00	1,663.77	83.19	
101-701-957.000	PLANNING DUES & SUBSCRIPTION EXPENSE	1,000.00	675.00	67.50	
Total Dept 701 - PLANNING		85,000.00	34,198.33	40.23	
Department: 702 ZONING					
101-702-703.000	ZONING ADMINISTRATOR WAGES	53,350.00	42,906.72	80.42	
101-702-703.002	ZONING DEPUTY WAGES	57,430.00	41,461.08	72.19	
101-702-703.005	ZONING CODE ENFORCEMENT SERVICE EXPENSE	25,000.00	10,010.00	40.04	
101-702-860.000	ZONING MILEAGE & EXPENSES	1,500.00	109.88	7.33	
101-702-900.000	ZONING PRINTING & PUBL EXPENSE	400.00	0.00	0.00	
Total Dept 702 - ZONING		137,680.00	94,487.68	68.63	
Department: 703 ZONING BOARD OF APPEALS					
101-703-703.000	BOARD OF APPEALS WAGES	4,320.00	0.00	0.00	
101-703-720.000	BOARD OF APPEALS EDUCATION EXPENSE	1,000.00	0.00	0.00	
101-703-900.000	BOARD OF APPEALS PRINTING & PUBL EXPENSE	1,000.00	0.00	0.00	
Total Dept 703 - ZONING BOARD OF APPEALS		6,320.00	0.00	0.00	
Department: 966 TRANSFER OUT					
101-966-999.000	GEN FUND TRANSFER OUT-PARKS & REC	180,000.00	180,000.00	100.00	Annual
Total Dept 966 - TRANSFER OUT		180,000.00	180,000.00	100.00	
TOTAL EXPENDITURES		1,772,317.00	1,175,642.81	66.45	
TOTAL REVENUES		1,769,750.00	1,595,650.42	90.16	
TOTAL EXPENDITURES		1,772,317.00	1,175,642.81	66.45	
NET OF REVENUES & EXPENDITURES:		(2,567.00)	420,007.61		

GL NUMBER	DESCRIPTION	2025-2026 BUDGET	YTD BAL 03/31/2026	% BDGT USED	COMMENTS
Fund: 204 ROAD FUND					
REVENUES					
Department: 000 OTHER					
204-000-402.000	ROAD FUND PROPERTY TAX INCOME	468,000.00	459,080.67	98.09	
204-000-665.000	ROAD FUND INTEREST INCOME	5,000.00	5,203.23	104.06	
TOTAL REVENUES		473,000.00	464,283.90	98.16	
EXPENDITURES					
204-000-801.000	ROAD IMPROVEMENT EXPENSE	383,000.00	279,153.32	72.89	Fisher Road
204-000-802.000	ROAD CHLORIDE EXPENSE	85,000.00	51,618.71	60.73	
Total Dept 000 - OTHER		468,000.00	330,772.03	70.68	
Department: 547 CHARGEBACKS					
204-547-978.000	ROAD FUND CHARGEBACK EXPENSE	5,000.00	91.80	1.84	
Total Dept 547 - CHARGEBACKS		5,000.00	91.80	1.84	
TOTAL EXPENDITURES		473,000.00	330,863.83	69.95	
TOTAL REVENUES		473,000.00	464,283.90	98.16	
TOTAL EXPENDITURES		473,000.00	330,863.83	69.95	
NET OF REVENUES & EXPENDITURES:		0.00	133,420.07		
Fund: 208 PARK/REC FUND					
REVENUES					
Department: 000 OTHER					
208-000-665.000	REC FUND INTEREST INCOME	25,000.00	52,876.54	211.51	CD Interest
208-000-699.000	REC FUND OPERATING TRANSFER IN	180,000.00	180,000.00	100.00	
TOTAL REVENUES		205,000.00	232,876.54	113.60	
EXPENDITURES					
208-000-801.000	REC FUND CONTRACTED SERVICES EXPENSE	20,000.00	14,830.25	74.15	
TOTAL EXPENDITURES		20,000.00	14,830.25	74.15	
TOTAL REVENUES		205,000.00	232,876.54	113.60	
TOTAL EXPENDITURES		20,000.00	14,830.25	74.15	
NET OF REVENUES & EXPENDITURES:		185,000.00	218,046.29		
Fund: 592 SWR/WTR					
REVENUES					
Department: 536 SEWER/WATER					
592-536-665.000	SEWER/WATER INTEREST INCOME	10,000.00	17,607.89	176.08	CD Interest
592-536-665.007	SPEC ASSESS INTEREST INCOME-SEWER #7	414.00	414.59	100.14	
592-536-665.011	SPEC ASSESS INTEREST INCOME-SEWER 11	5,914.00	5,779.20	97.72	
592-536-665.012	SPEC ASSESS INTEREST INCOME-WATER 11	1,718.00	1,669.62	97.18	
592-536-665.014	SPEC ASSESS INTEREST INCOME-SEWER CONNEC	75.00	75.00	100.00	
592-536-665.015	SPEC ASSESS INTEREST INCOME-WATER CONNEC	75.00	75.00	100.00	
592-536-665.020	SEWER FARM LAND RENTAL INCOME	12,500.00	24,325.00	194.60	
592-536-671.000	SEWER CONNECTION FEE INCOME	0.00	196,156.86	100.00	MI Homes
592-536-671.001	WATER CONNECTION FEE INCOME	0.00	167,211.10	100.00	MI Homes
Total Dept 536 - SEWER/WATER		30,696.00	413,314.26	1,346.48	
Department: 537 CHARGES FOR SERVICES					
592-537-477.000	UTILITY BILLING SEWER USER FEES INCOME	950,000.00	724,774.94	76.29	
592-537-477.002	UTILITY BILLING WATER USER FEES INCOME	1,150,000.00	895,735.41	77.89	Budget Amendment #1
592-537-694.000	UTILITY BILLING PENALTY SEWER USER	15,000.00	14,391.11	95.94	

GL NUMBER	DESCRIPTION	2025-2026 BUDGET	YTD BAL 03/31/2026	% BDGT USED	COMMENTS
592-537-694.002	UTILITY BILLING PENALTY & INT SEWER INC	15,000.00	15,373.15	102.49	
Total Dept 537 - CHARGES FOR SERVICES		2,130,000.00	1,650,274.61	77.48	
TOTAL REVENUES		2,160,696.00	2,063,588.87	95.51	
EXPENDITURES					
Department: 536 SEWER/WATER					
592-536-775.000	SEWER FUND REPAIR & IMPROVE EXPENSE	10,000.00	0.00	0.00	
592-536-801.001	SEWER/WATER LAWSUIT SETTLEMENT EXPENSE	5,000.00	5,000.00	100.00	Burkhart Ridge
592-536-801.002	SEWER FUND AUDITS/STUDIES EXPENSE	10,000.00	5,850.37	58.50	
592-536-972.000	SEWER/WATER CAPITAL OUTLAY EXPENSE	200,000.00	6,000.00	3.00	Heater for Headworks
Total Dept 536 - SEWER/WATER		225,000.00	16,850.37	7.49	
Department: 537 CHARGES FOR SERVICES					
592-537-726.000	UTILITY BILLING POSTAGE EXPENSE	4,500.00	0.00	0.00	
592-537-728.000	UTILITY BILLING SOFTWARE SUPPORT EXPENSE	2,000.00	1,392.00	69.60	Annual
592-537-801.001	UTILITY BILLING LEGAL EXPENSE	1,000.00	0.00	0.00	
592-537-803.000	UTILITY BILLING WATER EXPENSE	800,000.00	575,612.69	71.95	
Total Dept 537 - CHARGES FOR SERVICES		807,500.00	577,004.69	71.46	
Department: 538 WWTP					
592-538-729.000	WWTP CHEMICALS EXPENSE	40,000.00	26,676.75	66.69	
592-538-801.000	WWTP CONTRACTED SERVICES EXPENSE	380,000.00	290,557.28	76.46	
592-538-801.001	WWTP VACTOR TRUCK EXPENSE	10,000.00	605.16	6.05	
592-538-801.002	WWTP STATION CLEANING EXPENSE	10,000.00	1,348.33	13.48	
592-538-801.003	WWTP MANHOLE CLEANING EXPENSE	10,000.00	268.96	2.69	
592-538-801.004	WWTP SEWER LINE CLEANING EXPENSE	10,000.00	0.00	0.00	
592-538-801.005	WWTP LABORATORY FEES EXPENSE	10,000.00	7,917.75	79.18	
592-538-801.006	WWTP GIS FEES EXPENSE	5,000.00	1,650.00	33.00	
592-538-822.000	WWTP INSURANCE & BOND EXPENSE	27,000.00	23,414.00	86.72	Annual
592-538-850.000	WWTP TELEPHONE EXPENSE	2,500.00	1,462.01	58.48	
592-538-851.000	WWTP SCADA MONITORING EXPENSE	8,500.00	8,335.00	98.06	Annual
592-538-920.000	WWTP ELECTRICITY EXPENSE	110,000.00	83,233.82	75.67	
592-538-922.000	WWTP NATURAL GAS EXPENSE	10,000.00	2,986.27	29.86	
592-538-930.000	WWTP PLANT EQUIPMENT REPAIR EXPENSE	60,000.00	52,102.30	86.84	LED, DOOR, DRIVEWAY
592-538-930.001	WWTP COLLECTION SYSTEM REPAIR EXPENSE	30,000.00	17,274.49	57.58	GENERATOR AIRLINE
592-538-956.000	WWTP MISCELLANEOUS EXPENSE	12,000.00	6,640.59	55.34	UV BALLAST PROJECTS
592-538-962.000	WWTP MISS DIG FEES EXPENSE	3,500.00	978.62	27.96	
592-538-966.000	WWTP STATE OF MICHIGAN EXPENSE	3,500.00	2,959.65	84.56	Annual
592-538-969.001	WWTP BIOSOLIDS REMOVAL EXPENSE	43,000.00	42,858.06	99.67	Annual
Total Dept 538 - WWTP		785,000.00	571,269.04	72.77	
TOTAL EXPENDITURES		1,817,500.00	1,165,124.10	64.11	
TOTAL REVENUES		2,160,696.00	2,063,588.87	95.51	
TOTAL EXPENDITURES		1,817,500.00	1,165,124.10	64.11	
NET OF REVENUES & EXPENDITURES:		343,196.00	898,464.77		
TOTAL REVENUES - ALL FUNDS		4,608,446.00	4,356,399.73	94.53	
TOTAL EXPENDITURES - ALL FUNDS		4,082,817.00	2,686,460.99	65.85	
NET OF REVENUES & EXPENDITURES:		525,629.00	1,669,938.74		
Budget Amendment #1					
592-537-477.002	UTILITY BILLING WATER USER FEES INCOME	1,150,000.00	895,735.41	77.89	
*Decrease UTILITY BILLING WATER USER FEES INCOME BY \$90,000 TO ACCOUNT FOR ELIMINATING THE DEBT FEE.					

LEGAL FEES

	ADU ORDINANCE	FAGAN VIOLATION	HOWELL-MASON LITIGATION /LLC	HARTER VIOLATION	GRAY VIOLATION	MCCRIRIE LITIGATION
2024-2025	\$7,386.00	\$28,060.32	\$89,322.27	\$0.00	\$0.00	\$0.00
July 2025	912.00	4,273.50	8,299.00	0.00	0.00	0.00
August 2025	0.00	0.00	4,368.00	780.00	0.00	0.00
September 2025	0.00	0.00	7,889.50	3,844.00	0.00	0.00
October 2025	0.00	7,468.50	24.00	76.00	3,885.79	0.00
November 2025	380.00	72.00	913.50	0.00	1,266.50	0.00
December 2025	0.00	0.00	4,152.46	357.50	543.00	0.00
January 2026	0.00	0.00	4,967.00	756.50	555.50	0.00
February 2026	0.00	0.00	9,624.50	0.00	543.00	7,344.63
March 2026	0.00	0.00	5,824.17	0.00	0.00	266.00
April 2026	0.00	0.00	0.00	0.00	0.00	0.00
May 2026	0.00	0.00	0.00	0.00	0.00	0.00
June 2026	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	\$8,678.00	\$39,874.32	\$135,384.40	\$5,814.00	\$6,793.79	\$7,610.63

Cash Flow Using Budgeted Revenue

Sewer & Water Fund Cash Flow												
	Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25	Jan-26	Feb-26	Mar-26	Apr-26	May-26	Jun-26
Beg. Cash Balance	\$1,960,724	\$2,059,186	\$1,921,650	\$2,310,333	\$2,366,079	\$2,449,628	\$2,636,516	\$2,636,118	\$1,391,870	\$1,494,117	\$1,522,717	\$1,551,316
Proj./Actual Net Rev.												
592 Sewer/Water	\$98,462	(\$137,537)	\$388,683	\$55,746	\$83,549	\$186,888	(\$398)	(\$1,244,248)	\$102,247	\$28,600	\$28,600	\$28,600
Total Revenue	\$98,462	(\$137,537)	\$388,683	\$55,746	\$83,549	\$186,888	(\$398)	(\$1,244,248)	\$102,247	\$28,600	\$28,600	\$28,600
General Fund Payback												
Total Payments	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Ending Cash Balance	\$2,059,186	\$1,921,650	\$2,310,333	\$2,366,079	\$2,449,628	\$2,636,516	\$2,636,118	\$1,391,870	\$1,494,117	\$1,522,717	\$1,551,316	\$1,579,916
CD Bal \$300,000												
General Fund Cash Flow												
	Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25	Jan-26	Feb-26	Mar-26	Apr-26	May-26	Jun-26
Beginning Balance	\$4,447,587	\$4,503,832	\$4,515,806	\$4,666,671	\$4,583,290	\$4,605,941	\$4,421,600	\$4,647,057	\$6,111,162	\$6,154,439	\$6,155,100	\$6,155,761
Proj./Actual Net. Rev.	\$56,246	\$11,974	\$150,865	(\$83,381)	\$22,651	(\$184,341)	\$225,458	\$1,464,105	\$43,276	\$661	\$661	\$661
Ending Cash Balance	\$4,503,832	\$4,515,806	\$4,666,671	\$4,583,290	\$4,605,941	\$4,421,600	\$4,647,057	\$6,111,162	\$6,154,439	\$6,155,100	\$6,155,761	\$6,156,422
CD Bal \$2,600,000												
Road Fund Cash Flow												
	Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25	Jan-26	Feb-26	Mar-26	Apr-26	May-26	Jun-26
Beginning Balance	\$793,610	\$789,856	\$763,871	\$565,020	\$552,556	\$467,971	\$491,764	\$744,438	\$878,736	\$926,321	\$926,321	\$926,321
Proj./Actual Net. Rev.	(\$3,755)	(\$25,984)	(\$198,852)	(\$12,463)	(\$84,585)	\$23,793	\$252,674	\$134,298	\$47,585	\$0	\$0	\$0
Ending Cash Balance	\$789,856	\$763,871	\$565,020	\$552,556	\$467,971	\$491,764	\$744,438	\$878,736	\$926,321	\$926,321	\$926,321	\$926,321
CD Bal \$100,000												
Parks & Rec Fund Cash Flow												
	Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25	Jan-26	Feb-26	Mar-26	Apr-26	May-26	Jun-26
Beginning Balance	\$1,719,740	\$1,720,358	\$1,718,600	\$1,716,931	\$1,720,255	\$1,718,231	\$1,901,977	\$1,903,914	\$1,904,944	\$1,905,748	\$1,906,448	\$1,907,148
Proj./Actual Net. Rev.	\$618	(\$1,758)	(\$1,669)	\$3,324	(\$2,024)	\$183,746	\$1,937	\$1,030	\$803	\$700	\$700	\$700
Ending Cash Balance	\$1,720,358	\$1,718,600	\$1,716,931	\$1,720,255	\$1,718,231	\$1,901,977	\$1,903,914	\$1,904,944	\$1,905,748	\$1,906,448	\$1,907,148	\$1,907,848
CD Bal \$1,200,000												

10B

FY 2025-2026

Park and Rec Investments					
Vehicle	Amount	Start Date	End Date	Rate	Interest Earned
119 Day CD	\$200,000.00	4/28/2025	8/25/2025	4.20%	\$2,738.63
119 Day CD	\$100,000.00	5/27/2025	9/23/2025	4.00%	\$1,315.29
119 Day CD	\$400,000.00	6/23/2025	10/20/2025	4.00%	\$5,216.44
119 Day CD	\$200,000.00	8/25/2025	12/22/2025	4.00%	\$2,608.22
119 Day CD	\$500,000.00	8/27/2025	12/24/2025	4.00%	\$6,520.55
119 Day CD	\$100,000.00	9/23/2025	1/20/2026	3.90%	\$1,282.33
119 Day CD	\$400,000.00	10/21/2025	2/17/2026	3.90%	\$5,129.32
119 Day CD	\$200,000.00	12/22/2025	4/20/2026	3.75%	
119 Day CD	\$500,000.00	12/24/2025	4/22/2026	3.75%	
119 Day CD	\$100,000.00	1/20/2026	5/19/2026	3.65%	
119 Day CD	\$400,000.00	2/19/2026	6/18/2026	3.65%	

General Fund Investments					
Vehicle	Amount	Start Date	End Date	Rate	Interest Earned
119 Day CD	\$300,000.00	4/28/2025	8/25/2025	4.20%	\$4,107.95
119 Day CD	\$100,000.00	5/27/2025	9/23/2025	4.00%	\$1,315.29
119 Day CD	\$700,000.00	6/23/2025	10/20/2025	4.00%	\$9,128.77
119 Day CD	\$300,000.00	8/25/2025	12/22/2025	4.00%	\$3,912.33
119 Day CD	\$900,000.00	8/27/2025	12/24/2025	4.00%	\$11,736.99
119 Day CD	\$100,000.00	9/23/2025	1/20/2026	3.90%	\$1,282.33
119 Day CD	\$700,000.00	10/21/2025	2/17/2026	3.90%	\$8,976.32
119 Day CD	\$300,000.00	12/22/2025	4/20/2026	3.75%	
119 Day CD	\$900,000.00	12/24/2025	4/22/2026	3.75%	
365 Day CD	\$1,000,000.00	8/27/2025	8/27/2026	3.50%	
119 Day CD	\$100,000.00	1/20/2026	5/19/2026	3.65%	
119 Day CD	\$700,000.00	2/19/2026	6/18/2026	3.65%	

10D

Monthly Permit List

04/01/2026

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Commercial Land Use

Permit #	Applicant	Address	Fee Total	Const. Value
P26-018	GARBAGE MAN LLC	2000 N BURKHART RD	\$250.00	\$0.00
Work Description: Permit to construct new building due to fire. 10' x 7' covered entrance, 32' x 50' + 536 sq ft office space, and 4964 sq ft garage bay / storage space + mezzanine, total 7100 sq ft footprint, 7760 sq ft total gross area Site plan does not need to be approved by Planning Commission for the following reasons: 1. New building to be constructed in same location on site 2. New building will be larger than previous building, but is under the 10% increase allowed per ordinance section 20.10-B-2				
P26-035	THE GARBAGE MAN LLC	2000 N BURKHART RD	\$150.00	\$0.00
Work Description: Remove and clean up of building that burned down				

Total Permits For Type:	2
Total Fees For Type:	\$400.00
Total Const. Value For Type:	\$0.00

MHOG

Permit #	Applicant	Address	Fee Total	Const. Value
PMHOG26-007	MI HOMES OF MICHIGAN LLC A DELAWARE LIMITED LIABILITY COMPANY	4033 HERITAGE SQUARE DRIVE	\$0.00	\$0.00
Work Description:				
PMHOG26-008	MI HOMES OF MICHIGAN LLC A DELAWARE LIMITED LIABILITY COMPANY	4100 SEDGEVIEW CIRCLE	\$0.00	\$0.00
Work Description:				
PMHOG26-006	MI HOMES OF MICHIGAN LLC A DELAWARE LIMITED LIABILITY COMPANY	4107 SEDGEVIEW CIRCLE	\$0.00	\$0.00
Work Description:				
PMHOG26-001	MI HOMES OF MICHIGAN LLC A DELAWARE LIMITED LIABILITY COMPANY	4112 SEDGEVIEW CIRCLE	\$0.00	\$0.00
Work Description:				
PMHOG26-005	MI HOMES OF MICHIGAN LLC A DELAWARE LIMITED LIABILITY COMPANY	4119 SEDGEVIEW CIRCLE	\$0.00	\$0.00
Work Description:				
PMHOG26-002	MI HOMES OF MICHIGAN LLC A DELAWARE LIMITED LIABILITY COMPANY	4124 SEDGEVIEW CIRCLE	\$0.00	\$0.00
Work Description:				
PMHOG26-003	MI HOMES OF MICHIGAN LLC A DELAWARE LIMITED LIABILITY COMPANY	4180 SEDGEVIEW CIRCLE	\$0.00	\$0.00
Work Description:				

Work Description:

PMHOG26-004	MI HOMES OF MICHIGAN LLC A DELAWARE LIMITED LIABILITY COMPANY	4188 SEDGEVIEW CIRCLE	\$0.00	\$0.00
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Work Description:

PMHOG26-009	MI HOMES OF MICHIGAN LLC A DELAWARE LIMITED LIABILITY COMPANY	4560 SEDGEVIEW CIRCLE	\$0.00	\$0.00
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Work Description:

PMHOG26-010	MI HOMES OF MICHIGAN LLC A DELAWARE LIMITED LIABILITY COMPANY	4570 SEDGEVIEW CIRCLE	\$0.00	\$0.00
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Work Description:

PMHOG26-011	MI HOMES OF MICHIGAN LLC A DELAWARE LIMITED LIABILITY COMPANY	350 SEDGEVIEW COURT	\$0.00	\$0.00
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Work Description:

Total Permits For Type:	11
Total Fees For Type:	\$0.00
Total Const. Value For Type:	\$0.00

Residential Land Use

Permit #	Applicant	Address	Fee Total	Const. Value
P26-042	BURKHART RIDGE LLC	1048 ADMIRAL DR	\$0.00	\$0.00
	Work Description: New Home			
P26-034	SPRING DANIEL J AND SAMANTHA	340 E ALLEN RD	\$75.00	\$0.00
	Work Description: New Home Construction			
P26-059	AMERICAN NATIONAL RENOVATIONS	2025 W ALLEN RD	\$10.00	\$0.00
	Work Description: Remove and replace shingles			
P26-055	GREEN SHIELD HOME LLC	3729 AMBER OAKS DR	\$10.00	\$0.00
	Work Description: Resurface existing deck 14'2" x 14'2" with no structural changes			
P26-044	MAJIC WINDOW	2533 ARMOND RD	\$10.00	\$0.00
	Work Description: Remove and replace 1 window and 2 door walls on house- Size for size			
P26-061	LOCKHART ROOFING	5332 BYRON RD	\$10.00	\$0.00
	Work Description: Tear off and Re-roof complete house and garage roof			
P26-060	1-800 HANSONS	255 N DIETERLE RD	\$10.00	\$0.00
	Work Description: Replacing roof on home and garage			
P26-045	RENEWAL BY ANDERSEN	2876 EASON DR	\$10.00	\$0.00
	Work Description: Replacement of 9 windows			
P26-031	SUPERIOR CUSTOM HOMES	1031 ELLINGTON DR	\$50.00	\$0.00
	Work Description: 8'10" x 16' treated wood deck on rear of home			
P26-047	ELIEFF BROTHERS ROOFING	4430 EMMONS RD	\$10.00	\$0.00

Work Description: Roof tear off and re-shingle house only

P26-053	JUSTICE FENCE CO.	2420 FISHER RD	\$50.00	\$0.00
	Work Description: 294' of 6' tall wood privacy fence, 1- 4' gate, 1- 8' gate. Fencing to be installed on the property line; signed permission letter from neighbors submitted with application.			
P26-048	ORIGINAL ROOFING COMPANY	1860 KEEL DR	\$10.00	\$0.00
	Work Description: Complete tear off and re-roof with no structural changes			
P26-046	C & L WARD BROS CO INC	3090 MASON RD	\$75.00	\$0.00
	Work Description: Addition of one window			
P26-038	JUSTICE FENCE CO.	4430 MASON RD	\$50.00	\$0.00
	Work Description: 6' vinyl privacy fence, 96' long next to driveway, 20' off west property line			
P26-032	HOME PRO EXTERIORS	875 NANCY ANN DR	\$10.00	\$0.00
	Work Description: Tear off and re-shingle roof of existing residential home			
P26-037	1-800 HANSONS	4115 OAK GROVE RD	\$10.00	\$0.00
	Work Description: Replacing roof on home			
P26-054	COMFORT LIVING HOMES	4402 RAMSBURY DR	\$75.00	\$0.00
	Work Description: Cosmetically attached 24' x 24' garage to existing manufactured home			
P26-039	BURKHART RIDGE LLC	4406 RAMSBURY DR	\$0.00	\$0.00
	Work Description: New Home			
P26-051	COMFORT LIVING HOMES	4412 RAMSBURY DR	\$75.00	\$0.00
	Work Description: Cosmetically attached 24' x 24' garage to existing manufactured home			
P26-041	BURKHART RIDGE LLC	4416 RAMSBURY DR	\$0.00	\$0.00
	Work Description: New Home			
P26-049	COMFORT LIVING HOMES	4430 RAMSBURY DR	\$75.00	\$0.00
	Work Description: Cosmetically attached 26' x 35' garage to existing manufactured home.			
P26-050	COMFORT LIVING HOMES	4430 RAMSBURY DR	\$50.00	\$0.00
	Work Description: Approx. 12' x 20' cosmetically attached covered deck to existing manufactured home			
P26-052	COMFORT LIVING HOMES	1039 RIVER LINE DR	\$75.00	\$0.00
	Work Description: Cosmetically attached 24' x 24' garage to existing manufactured home			
P26-057	ROOF RITE	4491 SINGLE TREE DR	\$10.00	\$0.00
	Work Description: Tear off and replace existing asphalt shingles on home.			
P26-036	BOYLE IAN AND SARAH	3278 WARNER RD	\$75.00	\$0.00
	Work Description: New construction of an Agricultural barn.			
P26-043	BURKHART RIDGE LLC	4400 WILLOWBANK DR	\$0.00	\$0.00
	Work Description: New Home			
P26-040	BURKHART RIDGE LLC	4404 WILLOWBANK DR	\$0.00	\$0.00

Total Permits For Type: 27
Total Fees For Type: \$835.00
Total Const. Value For Type: \$0.00

Sewer Connection

Permit #	Applicant	Address	Fee Total	Const. Value
PWS26-021	BURKHART RIDGE LLC	1048 ADMIRAL DR	\$2083.33	\$0.00
	Work Description: Sewer Connection			
PWS26-015	BURKHART RIDGE LLC	4406 RAMSBURY DR	\$2083.33	\$0.00
	Work Description: Sewer connection			
PWS26-019	BURKHART RIDGE LLC	4416 RAMSBURY DR	\$2083.33	\$0.00
	Work Description: Sewer Connection			
PWS26-023	BURKHART RIDGE LLC	4400 WILLOWBANK DR	\$2083.33	\$0.00
	Work Description: Sewer Connection			
PWS26-017	BURKHART RIDGE LLC	4404 WILLOWBANK DR	\$2083.33	\$0.00
	Work Description: Sewer Connection			

Total Permits For Type: 5
Total Fees For Type: \$10416.65
Total Const. Value For Type: \$0.00

Sign

Permit #	Applicant	Address	Fee Total	Const. Value
P26-033	W 4 SIGNS	1450 N BURKHART RD	\$175.00	\$0.00
	Work Description: Non-illuminated 36" x 112" double sided ground sign 60" tall, panels back to back			
P26-058	NORTHERN SIGN CO. INC.	1475 N BURKHART RD # G-150	\$225.00	\$0.00
	Work Description: illuminated wall sign 27' 8" x 36" (83 sq ft) Replacing existing blade sign along walkway			

Total Permits For Type: 2
Total Fees For Type: \$400.00
Total Const. Value For Type: \$0.00

Temporary Use

Permit #	Applicant	Address	Fee Total	Const. Value
P26-056	HAPPINESS CRYSTALS CO KAITLYN SHOWICH	1475 N BURKHART RD	\$250.00	\$0.00
	Work Description: Various craft shows on the following dates: May 30-31 August 29-30 September 26-27 October 24-25			

Setup to be done the day prior to the event, clean up to be completed by the end of the last day. Food truck area to be marked out with safety cones. Onsite bathrooms and trash are

responsibility of property owner.

Hours of operation are:

Day before event 9 am - 9 pm

1st day of event 7 am - 8 pm, event open 11 am - 5 pm

2nd day of event 7 am - 9 pm, event open 11 am - 5 pm

Any proposed signs for event will need to be approved by Township Zoning Department separately.

Total Permits For Type:	1
Total Fees For Type:	\$250.00
Total Const. Value For Type:	\$0.00

Water Connection

Permit #	Applicant	Address	Fee Total	Const. Value
PWS26-022	BURKHART RIDGE LLC	1048 ADMIRAL DR	\$2083.33	\$0.00
	Work Description: Water Connection			
PWS26-016	BURKHART RIDGE LLC	4406 RAMSBURY DR	\$2083.33	\$0.00
	Work Description: Water connection			
PWS26-020	BURKHART RIDGE LLC	4416 RAMSBURY DR	\$2083.33	\$0.00
	Work Description: Water Connection			
PWS26-024	BURKHART RIDGE LLC	4400 WILLOWBANK DR	\$2083.33	\$0.00
	Work Description: Water connection			
PWS26-018	BURKHART RIDGE LLC	4404 WILLOWBANK DR	\$2083.33	\$0.00
	Work Description: Water Connection			

Total Permits For Type:	5
Total Fees For Type:	\$10416.65
Total Const. Value For Type:	\$0.00

Grand Total Fees:	\$22,718.30
Grand Total Permits:	53.00

Code Enforcement List

04/01/2026

Address	Owners Name	Parcel Number	Date Filed	Origin	Status
1800 BYRON RD	JAY SHERSTON PROPE	4706-26-201-013	03/19/2026	PUBLIC - COMPL	OPEN - COMPLANT RECEIVE
Complaint Main concern is the way the residents park their cars and trailers blocking the view of the road for those of us who are trying to back out of our driveways on a very busy road that no one obeys the speed limit on. Also about the stolen handicap sign, all the junk outside and inside the yard. It needs to be addressed before there is a house fire at that house. The garage is completely full of stuff as well, take a look around the backyard the deck is covered in stuff as well as the front porch, I wouldn't be surprised if the house is stuffed full and a fire hazard as well. They do have a young child living with them around 5 or 6 years old.					
Comments 3/23/26 - Stopped and spoke with resident. She was not aware of the ordinance regarding trailers and ensured that she would have her son move it. No other violations noted.					
1682 PINECROFT LANE	PINEVIEW VILLAGE	4706-27-201-071	01/14/2026	PUBLIC - COMPL	OPEN - COMPLANT RECEIVE
Complaint Ongoing construction activity at the Pineview Village, new development is creating noise and vibrations in violation of Howell township Ordinance No. 123. Noise Violation: On 10/09/2025 at approximately 6:30 a.m. EST, construction activity produced load equipment and impact noise that was plainly audible inside my residence and woke my household. On 01/08/2026 and approximately 6:32 a.m. EST, a heavy dumpster delivery and construction activity again produced noise plainly audible and inside my residence and woke my household. Both incidents occurred prior to the permitted 7:00 a.m. start time for construction activity under Township Ordinance No. 123. Vibration Violations: On most weekdays during active construction, heavy machinery (including excavators, compactors, and trucks) produces vibrations that are felt inside my residence. Ordinance No. 123 requires vibrations from any operation to be controlled so they cannot be felt beyond the property line. These vibrations are perceptible inside my home and disturb normal use and enjoyment of the residence. I am requesting Township Investigation and enforcement of the noise and vibration provisions of Ordinance No. 123					
Comments 01/12/26 - Email received from resident of Pineview Village in reference to construction activity prior to 0700. Responded to resident advising him to complete Ord Enforcement Complaint form. 01/13/26 - Arrived in Pineview Village 6:00 am checking for construction activity. remained onsite until 6:55 am. No activity in construction areas, no workers arriving at work. 01/14/26 - Arrived in PV at 6:10 am, no activity in construction areas. GFL arrives in area at approx 6:35 am for garbage collection. 01/16/26 - In PV approx 6:35 am no activity in construction areas. Official complaint form received and entered into computer. 01/19/26 - Checked the area between 6-7 am, no activity 01/21/26 - Area checked, no activity. 03/04/26 - Unfounded at this time. Additional construction expected soon and will monitor more closely.					

Code Enforcement List

04/01/2026

Address	Owners Name	Parcel Number	Date Filed	Origin	Status
3590 W GRAND RIVER Complaint Zoning Violations:Outdoor storage without screening, setback issues, parking not hard surfaced, no sign permit.	HASLOCK PROPERTIE	4706-28-100-024	05/06/2024		OPEN - FIRST LETTER SENT
Comments 5.13.24 - Violation letter to Occupant returned. 5.20.24 - Received phone call from owner. Will be preparing a site plan to take before the Planning Commission for approval. 6.20.24 - Received phone call from owner, discussed site plan requirements. 9.4.24 - Sent letter to owner RE site plan progress. 9.12.24 - Spoke to owner, Engineer has site plans almost complete. Will submit for review in the near future. 2.27.25 - Spoke to owner, Engineer will be submitting plans in the next week or two. 3.31.25 - Site visit completed, violations still present 4.30.25 - Site visit completed, violations still present 5.1.25 - Property owner turned in site plan. Currently considering if they would like to schedule a pre-conference prior to formally submitting the site plan. 6.9.25 - Spoke to the owner about next steps to move the site plan forward, owner is considering pairing down what has been proposed. 6.16.25 - Site visit completed, photos attached. 7.21.25 - Site visit completed, photos attached. 8.11.25 - Owner stopped in to discuss the site plan, will get the site plans printed out and submitted for review. 9.10.25 - Owner dropped off site plan and application, sent out for outside review, expected to be on October PC agenda 10.29.25 - Met with owner and engineer to discuss revisions to site plan requested by Township's Engineer and Planner. They will update the plan and resubmit for review. 12.16.25 - Owner and Engineer before the PC for preliminary site plan approval. Application tabled until updates are made to plans including: landscaping, parking, screening, storm water 2.25.26 - Owner indicated that site plan is still being updated per PC requirements, contemplating other changes to the site plan as well 3.5.26 - Spoke to owner, Justice Fence is moving out by 5.1.26. Owner would like to cancel site plan process. Indicated that property still needs to comply with the Ordinance and the outside storage of equipment such as trucks would need to be screened per 12.02-L. 3.25.26 - Owner confirmed that they would be making changes to the site plan and resubmitting to the PC for review and approval.					

5057 WARNER RD Complaint LARGE AMOUNT OF JUNK AND LITTER IN THE YARD.	HARTER EDWARD H	4706-19-200-005	03/14/2022	PUBLIC/ EMAIL	OPEN - SECOND LETTER SEN
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Comments 4.17.2023 THERE IS MORE JUNK NOW THEN THERE WAS LAST MARCH OF 2022 OR JANUARY OF 2023. 5.25.2023 I SPOKE WITH MR. HARTER HE IS STARTING TO CLEAN THE SITE UP, HE SAID THAT IT WILL TAKE SOME TIME TO GET IT ALL CLEANED UP. I WILL BEE CHECKING ON HIS PROGRESS EVERY FEW WEEKS TO MAKE SURE HE IS MAKING PROGRESS. 6.29.2023 SOME PROGRESS HAS BEEN MADE. WILL CHECK BACK IN A COUPLE OF WEEKS. 1.9.2024 did a site vist there has been no progress made on the clean up.					
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Code Enforcement List

04/01/2026

Address	Owners Name	Parcel Number	Date Filed	Origin	Status
1.11.2024					Final letter sent.
3.20.24					Site visit. No remediation of issues has taken place. Photos attached.
3.25.24					Spoke to owner. Owner is working on cleaning up the property, has dumpsters being delivered, scrap is in piles and ready to be taken to the scrap yard. Has requested 3 months to get the property cleaned up. Letter sent in confirmation of agreement. Scheduled visit for June 25th.
4.23.24					Site visit. Violation still present. Scheduled reinspection.
5.20.24					Site visit. Work has been started. Violation still present. Scheduled reinspection.
6.18.24					Site visit. Violation still present, no evidence of continued clean up activity. Will reinspect on June 25th as agreed.
6.25.24					Site visit. Minimal changes to site, violation still present. Letter sent to owner.
8.1.24					Site visit completed. Owner still working on clean-up.
9.4.24					Site visit completed, spoke to homeowner. Owner claims to have back of property nearly complete. Dumpster to be arriving next week, neighbors helping to remove scrap in the next few days.
10.8.24					Site visit completed. No evidence of activity. Final violation letter sent to owner.
11.6.24					Site visit completed. No evidence of activity. Will check property on 11.14.24 per letter.
11.14.24					Site visit completed. No evidence of activity. Ticket number 0204 issued. Ticket mailed to homeowner 11.18.24.
12.4.24					Spoke to homeowner. He will be completing a clean-up schedule and providing it to the Township. If the schedule is followed and clean-up of property is achieved ticket will be waived.
12.10.24					Schedule has not been provided to Township. Site visit completed, no change.
1.27.25					Site visit completed, no change. Schedule has not been provided to Township. Final violation letter sent to owner.
2.3.25					Received phone call from owner's wife, owner is currently in jail. By February 24th they will contact the Township to discuss deadlines for removing the junk from the site. Letter sent to owner to confirm same.
2.24.25					Spoke to owner's wife.
2.28.25					Spoke to owner's wife, came to agreement on clean up schedule. Letter on agreement sent to owner.
3.17.25					2.28 letter returned. Mailed out letter again.
3.21.25					Homeowner left message stating that all scrap metal has been removed, two vehicles will be removed this week. We may stop by any time to see the progress.
3.31.25					Site visit completed, violation still present
4.30.25					Site visit completed, violation still present. May 4th is the clean-up deadline, will make site visit Monday May 5th to check status.
5.7.25					Site visit completed, violation still present. Posted ticket #0159 to the structure, filed ticket with the District Court and requested an informal hearing, mailed copy of ticket to owner.
5.19.25					Received information from District Court setting formal hearing date. Contacted the court to switch to an informal hearing as originally requested.
6.10.25					Called Court RE informal hearing date, Court's system indicated that the ticket had been paid and closed.
6.16.25					Site visit completed, no apparent change, photos attached. Ticket filed with Court - requested informal hearing, ticket posted to structure and mailed to owner.
7.16.25					Magistrate refused to hear the case, claimed he did not have the authority for injunctive relief, ticket dismissed.
7.21.25					Site visit completed, no apparent change, photos attached. Ticket 0161 filed with the Court requesting formal hearing. Ticket posted to structure and mailed to owner.
7.29.25					Formal Court hearing scheduled.
9.8.25					Formal hearing held, Judge Bain granted 45-day limit to get site cleaned up, indicated that he would drive by the property, follow-up hearing scheduled by Judge.
10.20.25					Court status hearing held. Next hearing scheduled for November.
11.10.25					Site visit made, photos attached. Progress has been made, violations still exist. Court hearing held, Judge ordered follow up hearing in December.
12.7.25					Site visit completed, photos attached.

Code Enforcement List

04/01/2026

Address	Owners Name	Parcel Number	Date Filed	Origin	Status
12.8.25					- Court hearing held. Final extension to owner granted by court. Rehearing scheduled.
1/16/26					- Inspection from road and new photos taken. All cleanup has stopped. Large amounts of debris still on site and visible in multiple areas of the yard.
1.26.26					- Court Hearing held, Court will uphold the order filed in September allowing the Township to clean up the site and charge the owner. Court also issued fees and fines. Court case is closed; our file will remain open until the site has been brought into compliance with the Ordinance.
2.9.26					- Township Board granted owner extension to March 31, 2026 to get property into compliance with the Ordinance
2/17/26					- Out to meet with homeowner in ref to cleanup efforts, not Home.
2/18/26					- Met with Ed Harter and explained my expectations for clean up of his property.
2/23/26					- Drive by inspection of property. Harter is making progress with cleanup. focusing on the east property as I requested.
3/3/26					- Full dumpster in driveway.
3/6/26					- Dumpster empty and moved to back of property, enclosed trailer moved away from road. Tarp sand debris has been cleared from in front of out buildings. Walked property with Harter, he explained wet weather and mud has slowed progress but he is continuing to work at it.
3/18/26					- Visited property, clean up is still on going and xowner making progress.

Records: 4

Population: All Records

10E

Monthly Activity Report for March 2026 – Assessing Dept/Brent Kilpela

MTT UPDATE:

No Open Appeals

SMALL CLAIMS TRIBUNAL:

No Open Appeals

ASSESSING OFFICE:

ASSESSOR: March Board of Review was held as planned. The thirteen total petitions were made up of four Poverty Exemptions, one Charitable Exemption, four Personal Property petitions, and four valuation appeals. The Board of Review along with new Supervisor Rob Spaulding assisted with a walk-in petitioner on drainage issues. Equalizing with Livingston County was a challenge this year. The BS&A software decided to glitch at the finish line. So, the repair was to roll back the database and start over from March 9th. Howell Township is equalized with the County, however we still have issues with the database that BS&A is trying to resolve. This does affect our ability to rollover.

On a brighter note, Eagle View finished up the 2026 Flight. This is important because it allows for the best possible imagery by avoiding the leaves on the deciduous trees. We are excited to start working with the new imagery when it gets delivered.

OTHER: I attended the March Wastewater Treatment Plant meeting. Completed the annual Tax Allocation Budget for the County Commissioners. Updated the millage rates for Road Millage Renewal.

10H

HOWELL TOWNSHIP PLANNING COMMISSION
REGULAR MEETING MINUTES
3525 Byron Road Howell, MI 48855
March 24, 2026
6:30 P.M.

MEMBERS PRESENT:

Sharon Lollo	Secretary
Tim Boal	Board Representative
Trent Holman	Commissioner
Cory Alchin	Commissioner

MEMBERS ABSENT:

Wayne Williams	Chair
Matt Stanley	Commissioner

ALSO IN ATTENDANCE:

Township Planner Paul Montagno, Applicant Ryan Joss with Elmhurst Street LLC, Scott Peruski from Kimley-Horn Civil Engineering, Brandon Guest from M/I Homes and Zoning Administrator Jonathan Hohenstein

Secretary Lollo called the meeting to order at 6:30 pm. The roll was called. Secretary Lollo requested members rise for the Pledge of Allegiance.

APPROVAL OF THE AGENDA:

Suggested by Board Representative Boal to switch New Business Items 1 and 2, to move EV Go in front of Heritage Square. **Motion** by Boal, **Second** by Holman, **“To approve the agenda.”** Motion carried.

APPROVAL OF THE MEETING MINUTES:

February 24, 2026

Motion by Boal, **Second** by Alchin, **“To approve the minutes as presented.”** Motion carried.

CALL TO THE PUBLIC

Angela Barbash, 4211 Crandall Rd.- Spoke on noise levels/decibels

Dan Wholihan, 8162 Majestic Blvd- Spoke on Data Centers

ZONING BOARD OF APPEALS REPORT:

None

TOWNSHIP BOARD REPORT:

Draft minutes are included in the packet: Board Representative Boal gave an overview of the meeting. There was a lawsuit McCririe vs Howell Township regarding a denied rezoning on Tooley Rd., MHOG will be branching out as their own entity, there was a sewer/water rate discussion and the debt fee on the water rate was removed which will reduce water rates, future road projects in the Township were discussed, Township emails for Trustees and Planning Commission members are being considered , Rob Spaulding was appointed as Supervisor and revision of Resident Research Committee members was approved.

ORDINANCE VIOLATION REPORTS:

Report in packet. Secretary Lollo questioned complaint regarding construction activity on Pinecroft Lane in Pine View Village.

SCHEDULED PUBLIC HEARINGS:

- A. PC2026-05: Elmhurst St. LLC, Request to Rezone Parcel # 4706-22-100-014, Vacant Land from Agricultural Residential (AR) to Single Family Residential (SFR)- Township Planner Montagno gave an overview of the property and answered questions. It is about 22.7 acres at the intersection of Tooley Rd. and Bowen Rd. in the Agricultural Residential Zoning, they are looking to rezone to Single Family Residential. They have provided a concept plan which currently shows 44 proposed homes. Future Master Plan is intended for the site to be Residential- medium density zoning. The parcel is within the planned municipal sewer and water district. Applicant Ryan Joss with Elmhurst Street LLC spoke on his project and answered questions. **Motion** by Holman, **Second** by Boal, **“To Open the public hearing.”**

Mark Gorski, 2990 Bowen Rd.- Questioned number of houses proposed

Rod Rouse, 2484 Tooley Rd.- Spoke on opposition of development due to roads and amount of water flow that is in the area

Angela Barbash, 4211 Crandall Rd- Spoke on opposition of development due to roads and power grid

Chuck Frantjeskos, 3353 Bowen Rd- Spoke on concerns with traffic and the gravel roads

Steve Ripper, 2851 Bowen Rd- Spoke on concerns with infrastructure and development

Michael Wetherbee, 2520 Tooley Rd- Spoke on concerns with infrastructure and water flow

Motion by Boal, **Second** by Alchin, **“To close the public hearing.”** Motion carried.

Board Representative Boal questioned conditional rezoning procedure and voiced his concerns with the gravel roads. Secretary Lollo questioned if a condition to the rezoning could include only a certain amount and/or affordable homes. Commissioner Alchin questioned if it is possible to have conditional rezoning that includes certain aspects of development. Commissioner Holman voiced his concerns with infrastructure. Discussion followed. **Motion** by Boal, **Second** by Holman, **“To deny the request to rezone parcel # 4706-22-100-104, PC2026-05 to do a request to recommend denial to the Township Board. Concerning the public infrastructure of the roads, not being able to handle that amount of future project.”** Roll Call: Alchin-yes, Lollo-yes, Holman-yes, Boal-yes. Motion passes 4-0.

OTHER MATTERS TO BE REVIEWED BY THE PLANNING COMMISSION:

- A. Livingston County Planning’s Quarterly Newsletter- Information provided
- B. Email Accounts and Document Retention Information-Zoning Administrator Hohenstein reported that the Township Board is considering providing email accounts for Trustees, Planning Commission and Zoning Board of Appeals members and document retention information is provided in the packet by Township Clerk Daus.
- C. Planning Commission Subcommittee Report- Report in packet.

- D. Appointment of new Vice-Chairperson- **Motion** by Boal, **Second** by Lolloio, **“To postpone Item 11D, appointment of new Vice-Chairperson for the Planning Commission until our next meeting.”** Motion carried.
- E. Livingston County’s Master Plan Notice- Information in packet

OLD BUSINESS:

None

NEW BUSINESS:

1. PC2026-04: EV Go, Amendment to Approved Site Plan, 1475 N. Burkhardt Rd.- Planner Montagno gave a brief overview, the applicant would like to amend the previous site plan and change the location of the EV charging stations at Kensington Valley Outlets. Representative Scott Peruski from Kimley-Horn Civil Engineering answered questions. Board Representative Boal questioned the type of lighting in the parking lots. **Motion** by Boal, **Second** by Lolloio, **“To approve PC2026-04, EV Go Amendment to approved site plan at 1475 N. Burkhardt Rd.”** Motion carried.
2. PC2026-01: Heritage Square (M/I Homes) PUD Phase II Final Site Plan Review, Parcel# 4706-32-400-016- Planner Montagno gave an overview of the project and answered questions. The project is a Multi-Phase Development the was originally approved in 2024 with Amendments in 2025. The final PUD plan was laid out in phases and the Final Site Plan for phases two and three were reviewed from the previous approved PUD plan and what they are proposing is consistent with the layout and design. Representative from M/I Homes Brandon Guest gave an overview of their project and answered questions. They will provide lighting and landscaping plans at their next submittal for review. They still need to acquire a Soil Erosion Permit, but all other permits have been received and are hoping to have a model home completed in June this year. Commissioner Alchin questioned if there has been a road study completed on the impact of the number of homes and traffic that will affect the Burkhardt and I-96 interchange. Board Representative Boal questioned if there was an engineer’s report, how many roads in the subdivision were between 20-26 feet, if residents would be allowed to park on the road and if M/I Homes had any concerns with the Fire Marshall report. Discussion followed. **Motion** by Holman, **Second** by Lolloio with friendly amendments, **“To approve PC2026-01, Heritage Square M/I Homes PUD phase two and three, Final Site Plan review Parcel #4706-32-400-016 conditional upon final engineering report and landscaping and Fire Marshall confirmation.”** Motion carried.
3. PC2026-06: Temporary Use- Various Craft Shows, 1475 N. Burkhardt Rd.- Planner Montagno gave an overview of the Temporary Use request. The applicant is looking to hold a craft show in the Center Court of the Kensington Valley Outlet Mall. These events will take place May 30th and 31st, August 29th and 30th, September 26th and 27th, and October 24th and 25th but no hours of operation were noted for when the events will take place. If any signs are present a Sign Permit will be required from the Zoning Administrator. Applicant Kaitlyn Showich gave an overview of craft show times, food trucks, bathroom facilities and trash disposal. Secretary Lolloio questioned how they will block off the food truck area and how trash will be disposed of. Commissioner Holman questioned if the food trucks would be responsible for their own trash disposal and containers. Board Representative Boal questioned if there were any concerns with the conditions or concerns from the Planner’s report and how many people they expect to attend. **Motion** by Holman, **Second** by Lolloio with friendly amendments, **“To approve PC2026-06 Temporary Use various craft shows at 1475 N. Burkhardt Rd. subject to conditions of the Planners report as presented.”** Motion carried.

4. Resident Research Committee- Decibel Limits and Noise Research: Information in packet. Kristin Dennison spoke on their research of decibel limits and noise.

CALL TO THE PUBLIC:

Lorena Ermacora, 1807 Oak Squire Lane- Spoke on extending data center moratorium

Angela Barbash, 4211 Crandall Rd- Spoke on possible Native American burial site in Township and extending the moratorium

Todd Kozakiewicz, 6205 Raddatz- Spoke on noise of data centers

ADJOURNMENT:

Motion by Boal, **Second** by Holman, **“For adjournment.”** Motion carried. The meeting was adjourned at 8:40 P.M.

Date

Sharon Lollo
Planning Commission Secretary

Marnie Hebert
Recording Secretary

10J

Howell Township Monthly Wastewater Operations Report



South Clarifier Repairs - New Fabricated Steel and Repaired Baffles

March 2026

Howell Township Wastewater System Operations Report March 2026

Table of Contents

Section 1 – Plant Operation

- Attachment 1.1 – Written Operations Summary
- Attachment 1.2 - Plant Performance Summary
- Attachment 1.3 – EGLE Discharge Monitoring Report for February 2026
- Attachment 1.4 – Process Data
- Attachment 1.5 – Brighton Analytical Data
- Attachment 1.6 – Howell WWTP Mercury Report 2025
- Attachment 1.7 – Air Compressor For Sand Filter
- Attachment 1.8 – South Clarifier

Section 2 – Collection System Operation

- Attachment 2.1 – Written Pump Station Maintenance Summary
- Attachment 2.2 – Weekly Pump Station Inspection Data
- Attachment 2.3 – Sewer Blockage Location Map
- Attachment 2.4 – Pump Station 79 Cleaning and Pump
- Attachment 2.5 – Monthly Miss Dig Log

Section 3 – Repairs and Capital Improvements

- Attachment 3.1 – March 2026 Capital Projects Cost and Status Summary
- Attachment 3.2 – New Development Log
- Attachment 3.3 – Quote for New SCADA Computer
- Attachment 3.4 – Tetra Tech Project List

Section 1

Plant Operation

Howell Township Plant Operations

Summary for February Activities:

Wastewater Treatment: The Wastewater Treatment Plant (WWTP) processed a total of **9.69 million gallons (MG)** of wastewater in February with no permit violations ([Attachment 1.2 -1.5](#)).

Preventative Maintenance: All scheduled monthly preventative maintenance tasks were completed as planned. These tasks are critical to maintaining the efficient and reliable operation of the WWTP.

Monthly Influent Flow Totals

- **Minimum daily flow:** 0.3182 MG
- **Maximum daily flow:** 0.4011 MG
- **Average daily flow:** 0.3463 MG
- **Total Influent flow:** 9.6971 MG

Monthly Effluent Flow Totals

- **Minimum daily flow:** 0.2854MG
- **Maximum daily flow:** 0.3684 MG
- **Average daily flow:** 0.3170MG
- **Total Effluent flow:** 8.8752 MG

Pollutant Minimization Program for Total Mercury: The Pollutant Minimization Program annual report for total mercury was completed and submitted last month. All four effluent results were below the detection limit of 0.5 ng/L. The 12-month rolling average, calculated using 0.25 ng/L for non-detectable results, was below the water quality standard of 1.3 ng/L. The annual report is attached, excluding the analytical reports due to file size ([Attachment 1.6](#)).

Sand Filter: The air compressor used for the sand filters experienced an electrical issue. Operators heard a loud pop and observed smoke coming from the electrical panel. Upon inspection, charred wiring was discovered. An electrician inspected the system and determined that a loose wire likely arced, causing the breaker to trip. The wiring was cleaned up and reconnected to ensure a secure connection. No additional issues have been observed since the repair. ([Attachment 1.7](#))

South Clarifier: FHC has been on site completing repairs to the south clarifier. An electrician will need to inspect the torque box before the clarifier can be placed back into operation ([Attachment 1.8](#)).

Process Summary:

- EQ Tank
 - Operating North Tank
 - 5 broken gate valves
- Influent Sampler:
 - Normal Operation
- Headworks:
 - Normal Operation
- FeCl₂ Chemical Room
 - Normal Operation
- Aeration Basin:
 - Waiting on Blower Quote
- Junction Chamber:
 - Normal Operation

- RAS Building & Clarifier:
 - FHC has been working on the South Clarifier – Mechanical Work Complete – Need to Assess Electrical
- Sand Filters:
 - Currently operating normally
 - Electrical issue occurred earlier in the month with compressor, was repaired, K&J found a loose wire at a terminal
- Post Aeration:
 - Normal Operation
- UV System:
 - Normal Operation
- Recycle Pump Station:
 - Normal Operation

Howell Township WWTP	
Plant Performance	Feb-26
HT WWTP Flows	
TOTAL MONTHLY EFF (MG)	8.88
TOTAL MONTHLY INF (MG)	9.70
Final Effluent Monitoring	
INF pH	7.11
EFF pH	7.04
INF NH3-mg/L	35.72
EFF NH3-mg/L	0.10
INF PO4-mg/L	6.15
EFF PO4-mg/L	0.24
INF TSS-mg/L	191.00
EFF TSS-mg/L	6.81
INF CBOD-mg/L	196.40
EFF CBOD-mg/L	1.53
<i>AVG.% NH3-N REMOVAL</i>	99.72%
<i>AVG.% TOTAL P REMOVAL</i>	96.02%
<i>AVG.% TSS REMOVAL</i>	96.43%
<i>AVG.% CBOD REMOVAL</i>	99.22%
<i>AVG.% OVERALL REMOVAL RATE</i>	97.85%
Chemical Used	
Ferric Gallons	944
Utilities	
Gas	455
Power KWH	49,920
Water Gallons	7
Sludge Processing	
Gallons Wasted	234,929
Gallons Hauled	
Weather Summary	
TOTAL PRECIPITATION	0.48
AVG DAILY PRECIPITATION	0.16
MAX DAILY	0.18

MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY:

PERMITTEE NAME: **Howell Township WWTP**
 MAILING ADDRESS: **3525 Byron Road**
Howell, MI 48855
 FACILITY: **Howell Township WWTP**
 LOCATION: **1222 Packard Drive**

Permit NO. **MID055727**

DAILY DISCHARGE MONITORING REPORT

Violations

NO. Parameter Limit

PARAMETER	FLOW	SUSPENDED SOLIDS		CBOD ₅		AMMONIA NITROGEN			TOTAL PHOSPHORUS			TOTAL MERCURY				Chloride	Sulfate	FECAL COLIFORM		pH MIN	pH MAX	D.O.			
		7 DAY AVG	mg/l	lbs/day	mg/l	lbs/day	7 DAY	daily max	<0.01	7 DAY	daily max	<0.1	ng/L	lbs/day	ng/L			ng/L	ng/L				ng/L	mg/L	mg/L
Dates	MGD	mg/l	lbs/day	mg/l	lbs/day	mg/l	lbs/avg	lbs/day	mg/l	lbs/avg	lbs/day	mg/l	lbs/day	ng/L	lbs/day	ng/L	ng/L	ng/L	mg/L	mg/L	GEO MEAN	daily MAX	6.5	9.0	Daily MIN
Sunday, February 1, 2026	0.3188																				2	99	6.78	6.78	10.2
Monday, February 2, 2026	0.3014			1.2	3	1.5		5.3	0.23		0.6	0.11	0.3								3	99	6.75	6.75	10.7
Tuesday, February 3, 2026	0.3178			6.0	16	1.7		4.5	0.07		0.2	0.12	0.3									99	6.76	6.76	10.5
Wednesday, February 4, 2026	0.3059			6.6	17	1.6		4.1	0.05		0.1	0.18	0.5									99	6.72	6.72	10.8
Thursday, February 5, 2026	0.3145			6.0	16	1.4		3.7	0.07		0.2	0.15	0.4									39	6.77	6.77	10.7
Friday, February 6, 2026	0.3081																					33	6.80	6.80	10.5
Saturday, February 7, 2026	0.2854	4.9	13				4.3			0.3												47	6.76	6.76	10.7
Sunday, February 8, 2026	0.2975	5.2	13	6.4	16	1.5	4.0	3.7	0.04	0.1	0.1	0.12	0.3									99	6.89	6.89	11.1
Monday, February 9, 2026	0.3073	6.4	16	6.8	17	1.5	4.0	3.8	0.03	0.1	0.1	0.12	0.3									100	6.89	6.89	11.1
Tuesday, February 10, 2026	0.3072	6.4	16	6.2	16	1.8	4.0	4.6	0.22	0.2	0.6	0.14	0.4									17	6.89	6.89	10.9
Wednesday, February 11, 2026	0.3011	6.4	16	6.4	16	1.7	4.0	4.3	0.09	0.2	0.2	0.13	0.3									99	6.90	6.90	10.6
Thursday, February 12, 2026	0.3180	6.4	16	6.0	16	2.1	4.4	5.6	0.22	0.3	0.6	0.22	0.6			220		31				97	7.18	7.18	10.6
Friday, February 13, 2026	0.3244	6.4	16				4.4			0.3												28	7.14	7.14	10.7
Saturday, February 14, 2026	0.3052	6.4	16				4.4			0.3												23	7.30	7.30	10.6
Sunday, February 15, 2026	0.3091	6.6	17	7.8	20	1.5	4.4	3.9	0.02	0.3	0.1	0.24	0.6									9	7.27	7.27	10.7
Monday, February 16, 2026	0.3373	6.5	17	6.2	17	0.9	4.2	2.5	0.01	0.3	0.0	0.23	0.6									22	7.33	7.33	10.4
Tuesday, February 17, 2026	0.3546	6.5	18	6.2	18	1.1	3.9	3.3	0.02	0.2	0.0	0.24	0.7									25	7.25	7.25	10.4
Wednesday, February 18, 2026	0.3684	7.3	21	10.4	32	1.0	3.7	3.1	0.59	0.5	1.8	0.38	1.2									99	7.23	7.23	10.0
Thursday, February 19, 2026	0.3466	8.0	23	9.2	27	0.8	3.0	2.3	0.06	0.4	0.2	0.34	1.0									99	7.19	7.19	10.1
Friday, February 20, 2026	0.3425	8.0	23				3.0			0.4												12	7.13	7.13	9.9
Saturday, February 21, 2026	0.3223	8.0	23				3.0			0.4												62	7.19	7.19	9.9
Sunday, February 22, 2026	0.3033	8.3	24	9.4	24	1.3	2.9	3.3	0.04	0.4	0.1	0.31	0.8									51	7.11	7.11	10.0
Monday, February 23, 2026	0.3246	8.2	23	6.0	16	1.1	3.0	3.0	0.04	0.4	0.1	0.31	0.8									35	7.08	7.08	10.0
Tuesday, February 24, 2026	0.3256	8.6	24	7.8	21	1.7	3.3	4.6	0.03	0.5	0.1	0.60	1.6									57	7.16	7.16	10.5
Wednesday, February 25, 2026	0.3122	7.6	20	5.6	15	1.7	3.5	4.4	0.11	0.1	0.3	0.37	1.0									99	7.15	7.15	10.6
Thursday, February 26, 2026	0.3314	8.0	21	11.4	32	2.7	4.6	7.5	0.06	0.1	0.2	0.46	1.3									99	6.95	6.95	10.4
Friday, February 27, 2026	0.2956	8.0	21				4.6			0.1												120	6.99	6.99	10.5
Saturday, February 28, 2026	0.2890	8.0	21				4.6			0.1												58	7.08	7.08	10.4
Sunday, March 1, 2026		7.7	21				4.9			0.2												48	7.26	7.26	10.3
Monday, March 2, 2026		8.3	22				5.5			0.2												66			
Tuesday, March 3, 2026		8.5	23				5.9			0.2												69			
																						97			
PARAMETER	FLOW	SUSPENDED SOLIDS		CBOD ₅		AMMONIA NITROGEN			AVG	0.24	0.43	TOTAL MERCURY				FECAL COLIFORM		pH MIN	pH MAX	D.O.					

Name/Title of Principal Executive Officer Or Authorized Agent

I certify under penalty of law that I have personally examined and am familiar with the information submitted herein, and based on my review of these records, I immediately responsible for ensuring the information is true and correct to the best of my knowledge.

Signature of Principal Executive Officer Or Authorized Agent

Deputy Director: James Auletta

FROM 2/1/2026
TO 2/28/2026

When completed mail this report to: PCS Data Entry, MDEQ, 1000 W. P.O. Box 30273, Lansing MI, 48909-2773

Process Data Report

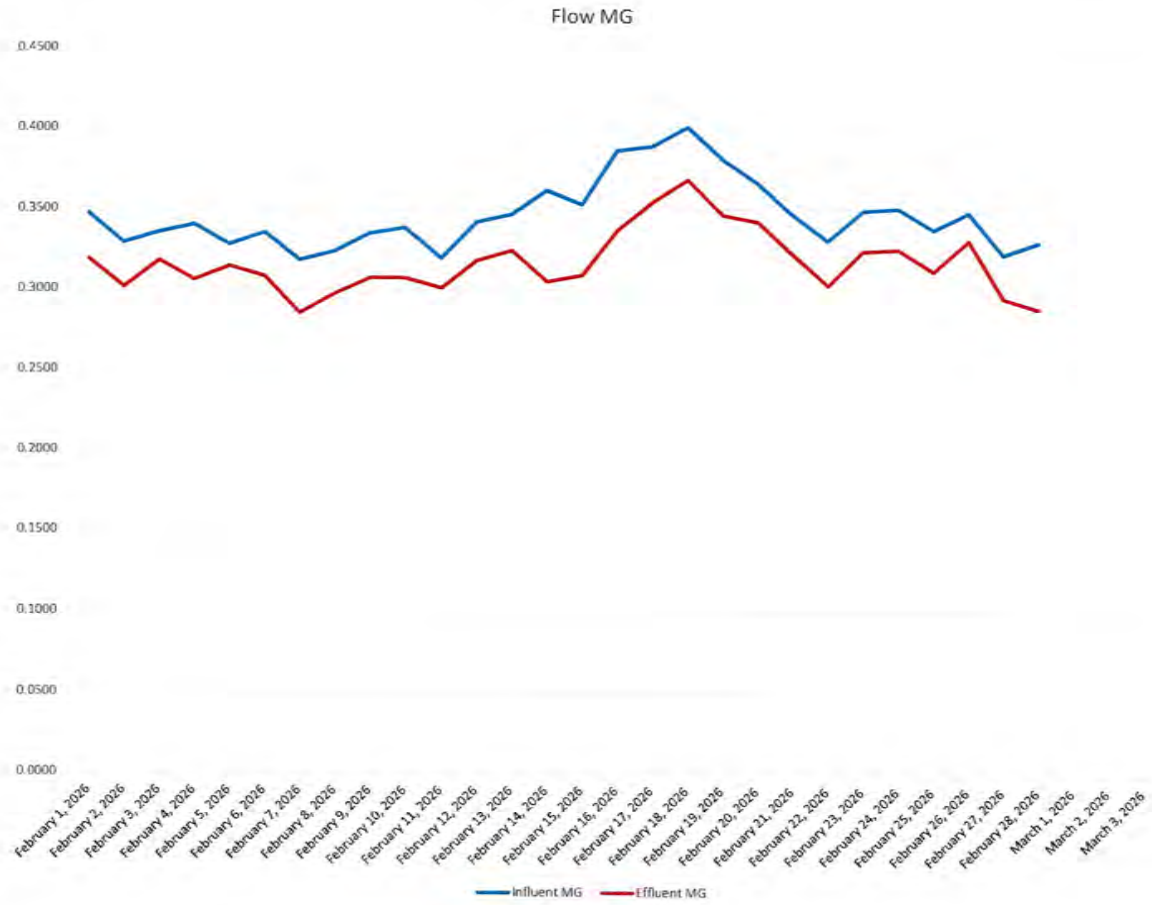
DATE	Process Testing					Ferric		Clarifier Sludge Blanket		Wastings	RAS	Sludge Tanks			UTILITIES			Generator
	PO4 COMP	NH3 COMP	D.O.	Mixed Liquor	Settling	Daily Inches	Gallons	ft	ft			GPD	GPD	1	2	3	GAS METER	
Sunday, February 1, 2026	0.28		10.24			4	32	4.0				8.50	4.50	4.50	1,748	34485	1625862	
Monday, February 2, 2026	0.14		10.70	6140		4	32	4.0		8,114		8.50	4.50	4.50	1,768	34474	1625883	
Tuesday, February 3, 2026	0.13		10.54			4	32	4.5				8.50	4.50	4.50	1,790	34484	1625883	
Wednesday, February 4, 2026	0.13		10.80			4	32	4.0		8,074		8.50	4.50	4.50	1,812	34495	1625883	
Thursday, February 5, 2026	0.17		10.70		640	4	32	4.0				8.50	4.50	4.50	1,835	34505	1625883	
Friday, February 6, 2026	0.11		10.45	6480		4	32	5.0		8,056		8.50	4.50	4.50	1,860	34516	1625883	
Saturday, February 7, 2026	0.10		10.69			4	32	5.0		10,582		8.50	4.50	4.50	1,884	34526	1625883	
Sunday, February 8, 2026	0.06		11.14			4	32	4.0		10,623		8.50	4.50	4.50	1,911	34537	1625883	
Monday, February 9, 2026	0.07		10.93	6300		3	24	4.5				8.50	4.50	4.50	1,944	34547	1625883	
Tuesday, February 10, 2026	0.07		10.58			5	41	5.5		10,625		8.50	4.50	4.50	1,958	34548	1625884	
Wednesday, February 11, 2026	0.09		10.60			3.5	28	4.5				8.50	4.50	4.50	1,969	34569	1625884	
Thursday, February 12, 2026	0.16		10.70			5	41	4.0		10,646		8.50	4.50	4.50	1,999	34579	1625884	1027.4
Friday, February 13, 2026	0.12	0.20	10.59	6430		4	32	4.5				8.50	4.50	4.50	2,005	34589	1625884	
Saturday, February 14, 2026	0.08	0.02	10.69			4	32	3.0		21,312		11.00	4.50	4.50	2,009	34597	1625885	
Sunday, February 15, 2026	0.17		10.36			4	32	3.0		21,599		11.00	4.50	4.50	2,024	34611	1625885	
Monday, February 16, 2026	0.15		10.44	6640		4	32	3.0		21,736		11.00	4.50	4.50	2,029	34630	1625885	
Tuesday, February 17, 2026	0.41		10.00			4	32	4.0		21,809		11.00	4.50	4.50	2,034	34647	1625885	
Wednesday, February 18, 2026	0.63		10.08	6340		4	32	4.0		10,876		11.00	4.50	4.50	2,038	34690	1625886	
Thursday, February 19, 2026	0.84	0.04	9.90			4	32	4.0		10,911		11.00	4.50	4.50	2,049	34667	1625886	
Friday, February 20, 2026	0.49		9.88			4	32	4.0		3,980		11.00	4.50	4.50	2,052	34680	1625886	
Saturday, February 21, 2026	0.77		9.95			4	32	4.0		21,737		11.00	4.50	4.50	2,068	34694	1625886	
Sunday, February 22, 2026	0.85		9.99			4	32	4.0		10,924		11.00	4.50	4.50	2,082	34709	1625886	
Monday, February 23, 2026	0.40		10.45	6250		6	49	3.0				11.00	4.50	4.50	2,106	34723	1625886	
Tuesday, February 24, 2026	0.89		10.59			4	32	3.5		5,840		11.00	4.50	4.50	2,130	34735	1625886	
Wednesday, February 25, 2026	0.77		10.42			4	32	3.5		5,840		11.00	4.50	4.50	2,150	34741	1625886	
Thursday, February 26, 2026	0.66		10.50			4	32	4.0				11.00	4.50	4.50	2,172	34756	1625886	
Friday, February 27, 2026	0.88		10.37	6280		5	41	5.5		5,814		11.00	4.50	4.50	2,191	34785	1625886	
Saturday, February 28, 2026	0.61		10.29			5	41	6.0		5,821		11.00	4.50	4.50	2,203	34777	1625889	
Sunday, March 1, 2026																		
Monday, March 2, 2026																		
Tuesday, March 3, 2026																		
AVG	0.37	0.09	10.45	6358	640	4.16	34		#DIV/0!	11,746					455	49920	7	
Total						117	944			234,929								

Monthly Influent Report

	WEATHER				RAW SEWAGE QUALITY								
	TEMP	PRECIP	Meter Total	TEMP	pH	cBOD ₅		Sus. Solids		TOTAL - P		NH ₃ - N	
	AIR TEMP F*	Inches	INF MGD	C*	SU	mg/l	LBS	mg/l	LBS	mg/l	LBS	mg/l	LBS
Sunday, February 1, 2026	12		0.347175	8.9	7.2	188	544	184	533	6.0	17.4	41.3	119.6
Monday, February 2, 2026	13	SNOW	0.328929	8.2	7.0	153	420	112	307	6.0	16.5	37.6	103.1
Tuesday, February 3, 2026	18	SNOW	0.335568	7.3	7.1	187	523	104	291	6.1	17.0	38.4	107.5
Wednesday, February 4, 2026	10		0.340297	10.5	7.0	152	431	80	227	6.9	19.6	35.9	101.9
Thursday, February 5, 2026	14		0.328060	9.7	7.0	204	558	140	383	6.0	16.5	36.7	100.4
Friday, February 6, 2026	24	SNOW	0.335458	11.1	7.0								
Saturday, February 7, 2026	12		0.318206	9.0	7.2								
Sunday, February 8, 2026	5		0.323719	7.4	7.2	220	594	288	778	5.6	15.1	38.0	102.6
Monday, February 9, 2026	9		0.334994	7.1	7.3	279	779	600	1676	7.8	21.7	32.3	90.2
Tuesday, February 10, 2026	31		0.338421	10.8	7.2	209	590	136	384	6.2	17.4	36.1	101.9
Wednesday, February 11, 2026	29		0.319532	8.4	7.3	231	616	172	458	5.9	15.7	39.8	106.1
Thursday, February 12, 2026	19		0.342029	10.5	7.3	205	585	84	240	5.9	16.9	33.7	96.1
Friday, February 13, 2026	17		0.346997	11.1	7.3								
Saturday, February 14, 2026	34		0.361749	8.8	7.2								
Sunday, February 15, 2026	31		0.353203	9.0	7.2	230	678	192	566	6.4	18.8	35.0	103.1
Monday, February 16, 2026	36		0.386407	9.9	7.1	185	596	164	529	5.6	18.1	33.4	107.6
Tuesday, February 17, 2026	36		0.389150	9.6	7.1	202	656	232	753	7.0	22.7	32.9	106.8
Wednesday, February 18, 2026	40	0.15	0.401130	9.8	7.1	190	636	192	642	6.0	20.0	33.7	112.7
Thursday, February 19, 2026	36	0.18	0.381118	10.5	7.2	163	518	232	737	5.4	17.0	32.5	103.3
Friday, February 20, 2026	42	0.15	0.366280	9.7	7.0								
Saturday, February 21, 2026	32		0.347028	9.0	7.0								
Sunday, February 22, 2026	28	SNOW	0.331112	8.8	7.0	199	550	168	464	5.6	15.4	31.9	88.1
Monday, February 23, 2026	21	SNOW	0.349703	8.9	7.0	202	589	188	548	5.3	15.5	35.2	102.7
Tuesday, February 24, 2026	17		0.351059	8.6	7.1	149	436	116	340	6.5	18.9	34.5	101.0
Wednesday, February 25, 2026	31		0.338016	8.9	7.0	149	420	116	327	5.9	16.7	38.3	108.0
Thursday, February 26, 2026	17		0.348668	8.5	7.0	231	672	320	931	6.9	20.2	37.2	108.2
Friday, February 27, 2026	30		0.322702	9.3	7.0								
Saturday, February 28, 2026	40		0.330340	9.9	7.2								
Sunday, March 1, 2026													
Monday, March 2, 2026													
Tuesday, March 3, 2026													
TL		0.48	9.70										
AVG	24.43	0.16	0.35	9.3	7.11	196.4	569.5	191.0	555.7	6.1	17.9	35.7	103.5

FLOW MG

	Influent MG	Effluent MG
February 1, 2026	0.3472	0.3188
February 2, 2026	0.3289	0.3014
February 3, 2026	0.3356	0.3178
February 4, 2026	0.3403	0.3059
February 5, 2026	0.3281	0.3145
February 6, 2026	0.3355	0.3081
February 7, 2026	0.3182	0.2854
February 8, 2026	0.3237	0.2975
February 9, 2026	0.3350	0.3073
February 10, 2026	0.3384	0.3072
February 11, 2026	0.3195	0.3011
February 12, 2026	0.3420	0.3180
February 13, 2026	0.3470	0.3244
February 14, 2026	0.3617	0.3052
February 15, 2026	0.3532	0.3091
February 16, 2026	0.3864	0.3373
February 17, 2026	0.3892	0.3546
February 18, 2026	0.4011	0.3684
February 19, 2026	0.3811	0.3466
February 20, 2026	0.3663	0.3425
February 21, 2026	0.3470	0.3223
February 22, 2026	0.3311	0.3033
February 23, 2026	0.3497	0.3246
February 24, 2026	0.3511	0.3256
February 25, 2026	0.3380	0.3122
February 26, 2026	0.3487	0.3314
February 27, 2026	0.3227	0.2956
February 28, 2026	0.3303	0.2890
March 1, 2026		
March 2, 2026		
March 3, 2026		



Monthly Flow Totals	(MG)
Influent	9.6971
Effluent	8.8752
Difference	0.8218

Average Daily Flow	(MGD)
Influent	0.3463
Effluent	0.3170
Difference	0.0294

BRIGHTON ANALYTICAL - Howell WWTP

SAMPLE DAY	Chloride mg/L	Sulfate mg/L	FINAL EFF =	UNCORR	FIELD BLANK	
			0.5	0.5	0.2	0.2
			FINAL EFF	GRAB: UNCORR	FIELD BLANK	METH BLANK
			MERCURY (ng/L)	MERCURY (ng/L)	MERCURY (ng/L)	MERCURY (ng/L)
02/01/26			*g	*g	*g	*g
02/02/26						
02/03/26						
02/04/26						
02/05/26						
02/06/26						
02/07/26						
02/08/26						
02/09/26						
02/10/26						
02/11/26	220	31				
02/12/26						
02/13/26						
02/14/26						
02/15/26						
02/16/26						
02/17/26						
02/18/26						
02/19/26						
02/20/26						
02/21/26						
02/22/26						
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02/24/26						
02/25/26						
02/26/26						
02/27/26						
02/28/26						
03/01/26						
03/02/26						
03/03/26						

*g Not Required this Reporting Period

**Howell Township Wastewater Treatment Plant
NPDES Permit No. MI0055727
Pollutant Minimization Program for Total Mercury 2025 Annual Report**

Introduction

In accordance with NPDES Permit No. MI0055727, Howell Township is submitting the 2025 Pollutant Minimization Program Annual Report for Total Mercury. This annual report includes a summary of the Howell Township Wastewater Treatment Plant (WWTP) influent and effluent mercury concentrations. A summary of the actions to minimize mercury, if detected, is included, as well as planned future actions.

Potential Sources

The list of possible sources for the Pollutant Minimization Plan in December 2018 was updated for this report. The updated list of possible sources based on billing records is included as **Attachment 1**.

WWTP Monitoring

Quarterly influent samples were collected using EPA Method 1669 and analyzed using EPA Method 1631. The results from January 2025 through October 2025 are summarized in **Table 1**. Analytical reports can be found in **Attachment 2**.

**Table 1
Howell Township WWTP Influent Mercury Results**

Sample Date	WWTP Influent Concentration	WWTP Influent Concentration (Duplicate)
	(ng/L)	(ng/L)
1/13/2025	8.82	8.18
4/16/2025	9.33	8.65
7/9/2025	5.76	3.59
10/16/2025	4.44	4.21
Average	7.09	6.16

Quarterly WWTP effluent samples were collected in accordance with NPDES Permit No. MI0055727. The analytical reports showing the quarterly mercury sample result, field duplicate, field blank, and method blank from January 2025 through October 2025 are included in **Attachment 3**. All field and method blanks were below detection; Therefore, none of the effluent mercury sample results were corrected. The results from January 2025 through October 2025 are summarized in **Table 2**.

Table 2
Howell Township WWTP Effluent Mercury Results

Sampling Date	WWTP Effluent Concentration	WWTP Effluent Concentration (Duplicate)
	(ng/L)	(ng/L)
1/13/2025	<0.5	0.51
4/16/2025	<0.5	<0.5
7/9/2025	<0.5	<0.5
10/16/2025	<0.5	<0.5
Average	0.25	0.32

The four effluent results were below the detection level of 0.5 ng/L. The average for 2025, calculated using 0.25 ng/L for the non-detectable results was below the water quality standard of 1.3 ng/L.

Future Planned Actions

The Howell Township WWTP plans to continue to implement the Pollutant Minimization Plan for Total Mercury. Quarterly WWTP influent samples will be collected and analyzed for mercury. WWTP effluent samples will be analyzed in accordance with NPDES Permit No. MI0055727. The results will be monitored. The Authority currently does not use any known mercury containing compounds or equipment in the process of treating wastewater.

Additional actions are not planned at this time, as the WWTP effluent is in compliance with the mercury water quality standard.

**Attachment 1
Possible Mercury Sources in Service Area**

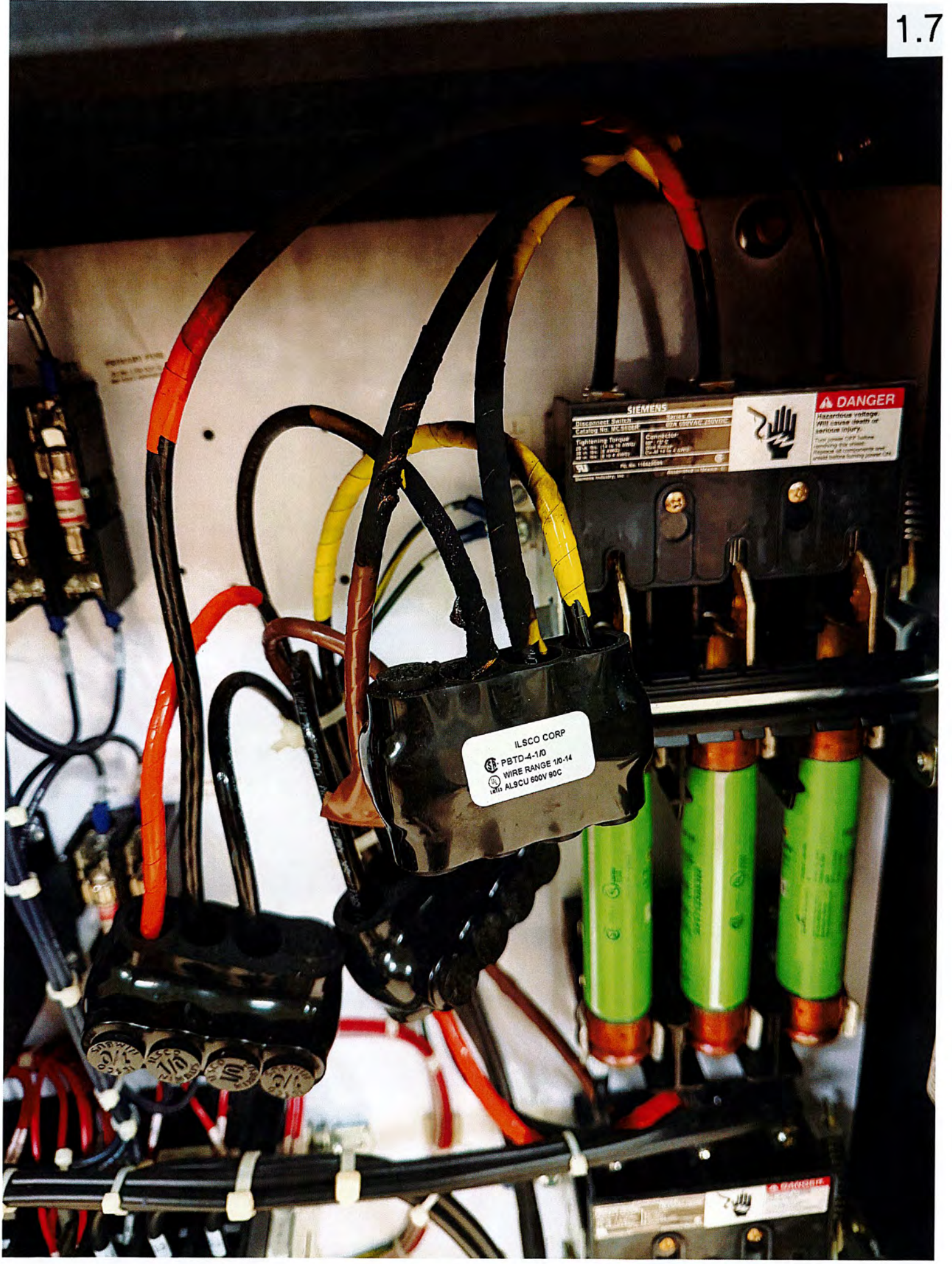
Non-domestic User Category	Location(s)
Automotive/Engine Repair Haslock Properties LLC Troy's Truck Repair/Haslock Properties R & A Tool R & A Tool Myer's Automotive JLL Powersports CRB Crane & Service Co.	3590 W Grand River 3600 W Grand River 3571 W Grand River 3573 W Grand River 2339 W Grand River 2445 W Grand River 1194 Austin Court
Car Washes Old Glory Car Wash	4120 W Grand River
Chemical Testing Laboratories	None
Chemical Process Industries (chlor-alkali) Roto Corporation American Chemical Technologies	3505 W Grand River 1892 Hydraulic
Colorant Manufacturers/Use (pigments, wood stains) Mica Crafters Holdings A F Wood, Inc.	3845 W Grand River 3333 W Grand River
Commercial Incinerators	None
Dental Facilities Grand River Dental Care Sincere Smiles Dental	2700 W Grand River 1070 W Highland
Electrical Lamp Manufacturers (fluorescent, neon)	None
Electrical Switch Manufacturers	None
Electrical Equipment Manufacturers (batteries, rectifiers)	None
Facilities Using Fuel Combustion (coal, oil, natural gas, wood)	None

Attachment 1 (continued)
Possible Mercury Sources in Service Area

Non-domestic User Category	Location(s)
Fireworks Manufacturers	None
Fungicide/Pesticide Users (agricultural suppliers, golf courses, paint and glue manufacturers)	None
Landfills	None
Metal Manufacturing Tribar Manufacturing Tribar Manufacturing Ultra Aluminum Ultra Aluminum Ultra Aluminum Hatch Stamping Hatch Stamping Durant Holdings LLC Carcoustics Automation Controls & Engineering Antonlin Interiors, USA Aludyne Michigan Tool & Gauge	2211 Grand Commerce 2286 Grand Commerce 2124 Grand Commerce 2123 Grand Commerce 2287 Grand Commerce 1044 Durant Drive 1051 Austin Court 1200 Durant Drive 1400 Durant Drive 1045 Durant Drive 3705 W Grand River 2280 W Grand River 1010 Packard
Mining Production/Storage	None
Petroleum Refining	None
Photographic Developing Centers	None
Plastic Manufacturers Industrial Resin	1880 Hydraulic
Preservative Manufacturers/Use (tanning, embalming, funeral homes) Borek-Jennings Funeral Home	1700 W Highland

Attachment 1 (continued)
Possible Mercury Sources in Service Area

Non-domestic User Category	Location(s)
Medical Facilities (hospitals, clinics, extended care centers) Trilogy Health Medilodge of Livingston FSG Quality Living Community Health	1500 Byron Road 3003 W Grand River 2820 N Burkhart 3485 Oak Grove
Recycling Centers Regal Recycling	2440 W Highland
Scientific Instrument Manufacturers (barometers, hydrometers, manometers, thermometers)	None
Shoe Manufacturers	None
Toy and Game Manufacturers	None
U.S. Federal Supply Production / Storage	None
Veterinary Clinics Howell Animal Hospital	215 E Highland
Other Takata Armor Protective Packaging Armor Protective Packaging Midwest Industrial Garbage Man Markham Enterprises	1199 Austin Court 1063 Packard 1551 N Burkhart 1702 Hydraulic 2000 N Burkhart 1360 N Burkhart



ILSCO CORP
PBTD-4-1/0
WIRE RANGE 10-14
10/18 ALSCU 600V 90C

SIEMENS
Disconnect Switch Series A
Catalog No. 3C 60000
60A 600VAC 250VDC
Tightening Torque
25 in. lb. to 12 AWG
35 in. lb. to 14 AWG
45 in. lb. to 4 AWG
Conductor:
600 V 75°C
600 V 90°C
Cv-A1 12 to 4 AWG
UL No. 118422005
Discontinued in Mexico
Siemens Industry, Inc.

DANGER
Hazardous voltage
Will cause death or
serious injury.
Turn power OFF before
removing the cover.
Replace all components and
make sure before power ON.



Section 2

Collection System Operation

Howell Township Pump Stations and Collection System

Monthly Summary – February Activities

Pump Station Inspections: All pump stations were inspected on a weekly basis throughout the month of February to ensure proper operation and maintenance (*Attachment 2.2*).

Pump Station 73: The transfer switch at Pump Station 73 has been repaired. Cummins confirmed the repair is covered under warranty.

Sewer Emergency: Manhole #2198, located on M-59, experienced a blockage that required the use of a vactor truck to jet the line. The line was later televised, and that section of sewer was cleaned (*Attachment 2.3*).

Power Outages: The system largely withstood the windstorms from March 13–16. Pump Station 72 lost power and operated on generator backup until DTE restored power in under two hours. Pump Stations 77 and 78 also experienced power outages, but power was restored quickly and generator operation was not required.

Pump Station 79: Pump 1 faulted at Pump Station 79. The station required cleaning due to debris accumulation. During inspection, the pump was pulled and it was discovered that the bolt securing the cutter ring was missing. We are currently working to obtain the necessary parts to restore the pump to full operation. (*Attachment 2.4*)

Overall Pump Station Status: All pump stations were confirmed to be in normal operation, with the exception of Pump 1 at Pump Station 79.

- PS-71: Normal Operation
- PS-72: Normal Operation
- PS-73: Normal Operation
- PS-74: Normal Operation
- PS-75: Normal Operation
- PS-76: Normal Operation
- PS-77: Normal Operation
- PS-78: Normal Operation
- PS-79: **Pump 1 Offline**

Pump Station 70
Howell Township
March 2026

Date	Time	Initials	Pump 1	Pump 2	KWH	Generator Hours	Operated Pump 1 in Hand?	Operated Pump 2 in Hand?	Quiet?	Cleaned Floats?	Tested High Level Alarm Float?	Wet Well Needs Cleaning?	Grass Needs Mowing?	Heater On?	Blow By?	Ran Generator?	Fuel Level in Generator	Hours #1	Hours #2	HOURS SINCE LAST CHECK IN	# OF DAYS	AVG RUNTIME / DAY PUMP 1	AVG RUNTIME / DAY PUMP 2	KWH Net	Generator Net	Comments
12/30/2025	10:55 AM	bc	7398.4	7102.9	451	532	NO	NO	YES	YES	NO	NO	NO	YES	NO	YES	75%									
2/18/2026	9:35 AM	bc	7519.8	7224.8	4376	534	NO	NO	YES	YES	NO	NO	NO	YES	NO	YES	75%	19.4	19.5	188.0	7.8	2.477	2.489	589.0	0.4	
2/23/2026	12:55 PM	bo	7533.0	7237.8	4780	534	NO	NO	YES	YES	NO	NO	NO	YES	NO	YES	75%	13.2	13.0	123.3	5.1	2.569	2.530	404.0	0.2	
3/2/2026	1:10 PM	bc	7548.6	7255.0	5313	534	NO	NO	YES	YES	NO	NO	NO	YES	NO	YES	75%	15.6	17.2	168.2	7.0	2.225	2.453	533.0	0.3	
3/9/2026	1:45 PM	wd	7568.8	7277.5	5805	534	NO	NO	YES	YES	NO	NO	NO	YES	NO	YES	75%	20.2	22.5	168.6	7.0	2.876	3.203	492.0	0.2	✓

Pump Station 71
Howell Township
March 2026

Date	Time	Initials	Pump 1	Pump 2	KWH	Operated Pump 1 in Hand?	Operated Pump 2 in Hand?	Quiet?	Cleaned Floats?	Tested High Level Alarm Float?	Wet Well Needs Cleaning?	Grass Needs Mowing?	Heater On?	Blow By?	Hours #1	Hours #2	HOURS SINCE LAST CHECK IN	# OF DAYS	AVG RUNTIME / DAY PUMP 1	AVG RUNTIME / DAY PUMP 2	KWH Net	Comments	
12/30/2025	10:30 AM	bc	6298.8	664.7	98751	NO	NO	YES	YES	NO	NO	NO	YES	NO									
2/18/2026	9:00 AM	bc	6332.7	703.3	1008	NO	NO	YES	YES	NO	NO	NO	YES	NO	5.1	6.0	187.5	7.8	0.653	0.768	340.0		
2/23/2026	10:35 AM	bo	6336.2	707.2	1238	NO	NO	YES	YES	NO	NO	NO	YES	NO	3.5	3.9	121.6	5.1	0.691	0.770	230.0		
3/2/2026	12:55 PM	bc	6340.9	712.5	1551	NO	NO	YES	YES	NO	NO	NO	YES	NO	4.7	5.3	170.3	7.1	0.662	0.747	313.0		
3/9/2026	1:30 PM	wd	6345.8	717.9	1863	NO	NO	YES	YES	NO	NO	NO	YES	NO	4.9	5.4	168.6	7.0	0.698	0.769	312.0	✓	

Pump Station 72
Howell Township
March 2026

Date	Time	Initials	Pump 1	Pump 2	KWH	Generator Hours	Fuel/Gas Read	Operated Pump 1 in Hand?	Operated Pump 2 in Hand?	Quiet?	Cleaned Floats?	Tested High Level Alarm Float?	Wet Well Needs Cleaning?	Grass Needs Mowing?	Heater On?	Ran Generator?	Blow By?	Hours #1	Hours #2	HOURS SINCE LAST CHECK IN	# OF DAYS	AVG RUNTIME / DAY PUMP 1	AVG RUNTIME / DAY PUMP 2	KWH Net	Generator Net	Fuel/Gas Net	Comments
12/30/2025	10:35 AM	bc	712.8	1638.7	942	1299	1407	NO	NO	YES	YES	NO	NO	NO	YES	NO	NO										
2/18/2026	9:15 AM	bc	720.9	1646.4	3940	1301	1414	NO	NO	YES	YES	NO	NO	NO	YES	NO	NO	1.1	1.0	187.9	7.8	0.140	0.128	479.0	0.3	1.0	
2/23/2026	10:50 AM	bo	721.6	1647.1	4215	1301	1414	NO	NO	YES	YES	NO	NO	NO	YES	NO	NO	0.7	0.7	121.6	5.1	0.138	0.138	275.0	0.0	0.0	
3/2/2026	12:40 PM	bc	722.7	1648.3	4651	1302	1415	NO	NO	YES	YES	NO	NO	NO	YES	NO	NO	1.1	1.2	169.8	7.1	0.155	0.170	436.0	0.7	1.0	
3/9/2026	1:40 PM	wd	724.0	1649.5	4967	1302	1416	NO	NO	YES	YES	NO	NO	NO	YES	NO	NO	1.3	1.2	169.0	7.0	0.185	0.170	316.0	0.3	1.0	✓

Pump Station 73
Howell Township
March 2026

Date	Time	Initials	Pump 1	Pump 2	Pump 3	KWH	Generator Hours	Operated Pump 1 in Hand?	Operated Pump 2 in Hand?	Quiet?	Cleaned Floats?	Tested High Level Alarm Float?	Wet Well Needs Cleaning?	Grass Needs Mowing?	Heater On?	Ran Generator?	Blow By?	Fuel Level in Generator	Hours #1	Hours #2	Hours #3	HOURS SINCE LAST CHECK IN	# OF DAYS	AVG RUNTIME / DAY PUMP 1	AVG RUNTIME / DAY PUMP 2	AVG RUNTIME / DAY PUMP 3	KWH Net	Generator Net	Comments
12/30/2025	10:20 AM	bc		1285.2	957.2	4412	666	NO	NO	YES	YES	NO	NO	NO	YES	NO	NO	75%											
2/17/2026	2:25 PM	bc		1309.3	982.4	4500	712	NO	NO	YES	YES	NO	NO	NO	YES	NO	NO	50%	0.0	4.2	4.4	173.4	7.2	0.000	0.581	0.609	12.0	0.3	
2/23/2026	10:20 AM	bo		1312.8	985.8	4511	712	NO	NO	YES	YES	NO	NO	NO	YES	NO	NO	50%	0.0	3.5	3.4	139.9	5.8	0.000	0.600	0.583	11.0	0.4	
3/2/2026	2:00 PM	bc		1316.8	990.0	4524	712	NO	NO	YES	YES	NO	NO	NO	YES	NO	NO	50%	0.0	4.0	4.2	171.7	7.2	0.000	0.559	0.587	13.0	0.4	
3/9/2026	1:20 AM	wd		1322.8	996.4	4538	713	NO	NO	NO	YES	NO	NO	NO	YES	NO	NO	50%	0.0	6.0	6.4	155.3	6.5	0.000	0.927	0.989	14.0	0.4	✓

Pump Station 74
Howell Township
March 2026

Date	Time	Initials	Pump 1	Pump 2	KWH	Generator Hours	Operated Pump 1 in Hand?	Operated Pump 2 in Hand?	Quiet?	Cleaned Floats?	Tested High Level Alarm Float?	Wet Well Needs Cleaning?	Grass Needs Mowing?	Odor from Carbon Cannister?	Heater On?	Ran Generator?	Blow By?	Fuel Level in Generator	Hours #1	Hours #2	HOURS SINCE LAST CHECK IN	# OF DAYS	AVG RUNTIME / DAY PUMP 1	AVG RUNTIME / DAY PUMP 2	KWH Net	Generator Net	Comments
12/30/2025	10:10 AM	bc	244.4	258.7	672.0	2450	NO	NO	YES	YES	NO	NO	NO	NO	YES	NO	NO	50%									
2/17/2026	2:10 PM	bc	253.6	268.1	715.0	2455	NO	NO	YES	YES	NO	NO	NO	NO	YES	NO	NO	50%	1.5	1.4	191.7	8.0	0.188	0.175	6.0	0.6	
2/23/2026	10:00 AM	bo	254.9	269.4	720.0	2455	NO	NO	YES	YES	NO	NO	NO	NO	YES	NO	NO	50%	1.3	1.3	139.8	5.8	0.223	0.223	5.0	0.7	
3/2/2026	2:15 PM	bc	256.4	270.9	726.0	2456	NO	NO	YES	YES	NO	NO	NO	NO	YES	NO	NO	50%	1.5	1.5	172.3	7.2	0.209	0.209	6.0	0.6	
3/9/2026	1:05 PM	wd	258.9	273.4	732.0	2457	NO	NO	YES	YES	NO	NO	NO	NO	YES	NO	NO	50%	2.5	2.5	166.8	7.0	0.360	0.360	6.0	0.7	✓

Pump Station 75
Howell Township
March 2026

Date	Time	Initials	Pump 1	Pump 2	KWH	Generator Hours	Fuel/Gas Read	Operated Pump 1 in Hand?	Operated Pump 2 in Hand?	Quiet?	Cleaned Floats?	Tested High Level Alarm Float?	Wet Well Needs Cleaning?	Grass Needs Mowing?	Heater On?	Ran Generator?	Blow By?	Hours #1	Hours #2	HOURS SINCE LAST CHECK IN	# OF DAYS	AVG RUNTIME / DAY PUMP 1	AVG RUNTIME / DAY PUMP 2	KWH Net	Generator Net	Fuel/Gas Net	Comments	
12/30/2025	9:40 AM	bc	1278.4	3042.6	3634	933	4393	NO	NO	YES	YES	NO	NO	NO	YES	NO	NO											
2/17/2026	1:30 PM	bc	1317.3	3080.0	3720	936	4414	NO	NO	YES	YES	NO	NO	NO	YES	NO	NO	6.1	5.8	191.8	8.0	0.763	0.726	13.0	0.8	5.0		
2/23/2026	9:35 AM	bo	1322.1	3084.6	3729	936	4414	NO	NO	YES	YES	NO	NO	NO	YES	NO	NO	4.8	4.6	140.1	5.8	0.822	0.788	9.0	0.0	0.0		
3/3/2026	9:00 AM	bc	1328.5	3090.9	3743	936	4417	NO	NO	YES	YES	NO	NO	NO	YES	NO	NO	6.4	6.3	191.4	8.0	0.802	0.790	14.0	0.4	3.0		
3/9/2026	12:50 PM	wd	1334.3	3096.5	3752	937	4419	NO	NO	YES	YES	NO	NO	NO	YES	NO	NO	5.8	5.6	147.8	6.2	0.942	0.909	9.0	0.4	2.0	✓	

Pump Station 76
Howell Township
March 2026

Date	Time	Initials	Pump 1	Pump 2	KWH	Generator Hours	Operated Pump 1 in Hand?	Operated Pump 2 in Hand?	Quiet?	Cleaned Floats?	Tested High Level Alarm Float?	Wet Well Needs Cleaning?	Grass Needs Mowing?	Heater On?	Ran Generator?	Blow By?	Fuel Level in Generator	Hours #1	Hours #2	HOURS SINCE LAST CHECK IN	# OF DAYS	AVG RUNTIME / DAY PUMP 1	AVG RUNTIME / DAY PUMP 2	KWH Net	Generator Net	Comments	
12/30/2025	9:30 AM	bc	3724.8	3080.5	25758	628	NO	NO	YES	YES	NO	NO	NO	YES	NO	NO	FULL										
2/17/2026	1:20 PM	bc	3762.5	3116.1	28370	630	NO	NO	YES	YES	NO	YES	NO	YES	NO	NO	75%	6.1	5.6	191.9	8.0	0.763	0.700	383.0	0.3		
2/23/2026	9:20 AM	bo	3766.9	3120.2	28653	630	NO	NO	YES	YES	NO	NO	NO	YES	NO	NO	75%	4.4	4.1	140.0	5.8	0.754	0.703	283.0	0.3		
3/3/2026	8:50 AM	bc	3773.0	3125.8	29067	631	NO	NO	YES	YES	NO	NO	NO	YES	NO	NO	75%	6.1	5.6	191.5	8.0	0.764	0.702	414.0	0.4		
3/9/2026	12:40 PM	wd	3778.0	3130.6	29306	631	NO	NO	YES	YES	NO	NO	NO	YES	NO	NO	75%	5.0	4.8	147.8	6.2	0.812	0.779	239.0	0.3	✓	

Pump Station 77
Howell Township
March 2026

Date	Time	Initials	Pump 1	Pump 2	KWH	Operated Pump 1 in Hand?	Operated Pump 2 in Hand?	Quiet?	Cleaned Floats?	Tested High Level Alarm Float?	Wet Well Needs Cleaning?	Grass Needs Mowing?	Heater On?	Blow By?	Hours #1	Hours #2	HOURS SINCE LAST CHECK IN	# OF DAYS	AVG RUNTIME / DAY PUMP 1	AVG RUNTIME / DAY PUMP 2	KWH Net	Comments
12/30/2025	9:15 AM	bc	426.9	566.1	24536	NO	NO	YES	YES	NO	NO	NO	YES	NO								
2/17/2026	1:05 PM	bc	429.7	568.7	25157	NO	NO	YES	YES	NO	NO	NO	YES	NO	0.5	0.5	192.1	8.0	0.062	0.062	78.0	
2/23/2026	9:05 AM	bo	429.9	568.9	25217	NO	NO	YES	YES	NO	NO	NO	YES	NO	0.2	0.2	140.0	5.8	0.034	0.034	60.0	
3/2/2026	2:35 PM	bc	430.4	569.4	25300	NO	NO	YES	YES	NO	NO	NO	YES	NO	0.5	0.5	173.5	7.2	0.069	0.069	83.0	
3/9/2026	12:25 PM	wd	430.9	569.8	25357	NO	NO	YES	YES	NO	NO	NO	YES	NO	0.5	0.4	165.8	6.9	0.072	0.058	57.0	✓

Pump Station 78
Howell Township
March 2026

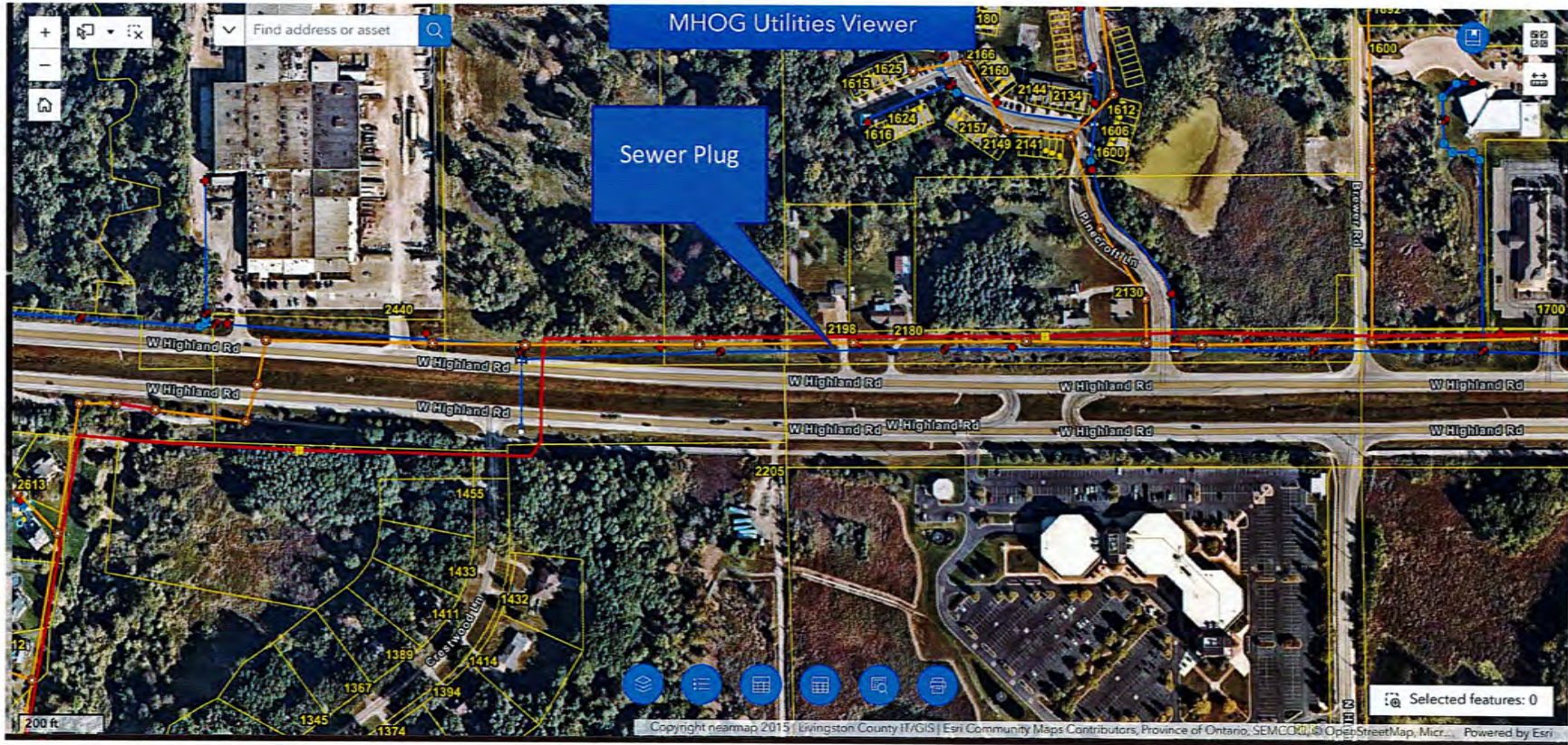
Date	Time	Initials	Pump 1	Pump 2	KWH	Operated Pump 1 in Hand?	Operated Pump 2 in Hand?	Quiet?	Cleaned Floats?	Tested High Level Alarm Float?	Wet Well Needs Cleaning?	Grass Needs Mowing?	Heater On?	Blow By?	Hours #1	Hours #2	HOURS SINCE LAST CHECK IN	# OF DAYS	AVG RUNTIME / DAY PUMP 1	AVG RUNTIME / DAY PUMP 2	KWH Net	Comments	
12/30/2025	11:15 AM	bc	2537.7	2676.4	44081	NO	NO	YES	YES	NO	NO	NO	YES	NO									
2/18/2026	10:00 AM	bc	2609.4	2750.1	46731	NO	NO	YES	YES	NO	NO	NO	YES	NO	12.0	12.1	191.4	8.0	1.505	1.517	504.0		
2/23/2026	1:25 PM	bo	2617.6	2758.1	47013	NO	NO	YES	YES	NO	NO	NO	YES	NO	8.2	8.0	123.4	5.1	1.595	1.556	282.0		
3/2/2026	1:30 PM	bc	2626.5	2767.3	47515	NO	NO	YES	YES	NO	NO	NO	YES	NO	8.9	9.2	168.1	7.0	1.271	1.314	502.0		
3/9/2026	2:05 PM	wd	2638.0	2780.2	47937	NO	NO	YES	YES	NO	NO	NO	YES	NO	11.5	12.9	168.6	7.0	1.637	1.836	422.0	✓	

Pump Station 79
Howell Township
March 2026

Date	Time	Initials	Pump 1	Pump 2	KWH	Generator Hours	Fuel/Gas Read	Operated Pump 1 in Hand?	Operated Pump 2 in Hand?	Quiet?	Cleaned Floats?	Tested High Level Alarm Float?	Wet Well Needs Cleaning?	Grass Needs Mowing?	Heater On?	Ran Generator?	Blow By?	Hours #1	Hours #2	HOURS SINCE LAST CHECK IN	# OF DAYS	AVG RUNTIME / DAY PUMP 1	AVG RUNTIME / DAY PUMP 2	KWH Net	Generator Net	Fuel/Gas Net	Comments
2/17/2026	1:50 PM	bc	638.9	639.0	6820	31	58	NO	NO	YES	YES	NO	NO	NO	YES	NO	NO	18.2	18.9	191.7	8.0	2.279	2.367	106.0	0.3	58.0	
2/23/2026	9:45 AM	bo	653.3	654.6	6933	32	59	NO	NO	YES	YES	NO	NO	NO	YES	NO	NO	14.4	15.6	139.9	5.8	2.470	2.676	113.0	0.4	1.0	block heater gfci tripped
3/3/2026	9:10 AM	bc	670.6	673.6	7126	32	60	NO	NO	YES	YES	NO	NO	NO	YES	NO	NO	17.3	19.0	191.4	8.0	2.169	2.382	193.0	0.7	1.0	
3/9/2026	12:35 PM	wd	684.7	688.5	7237	33	61	NO	NO	YES	YES	NO	NO	NO	YES	NO	NO	14.1	14.9	147.4	6.1	2.296	2.426	111.0	0.4	1.0	✓

↳ Pulled AFW.

Gravity Sewer Plug
March 7, 2026









2HP - XSGV SERIES

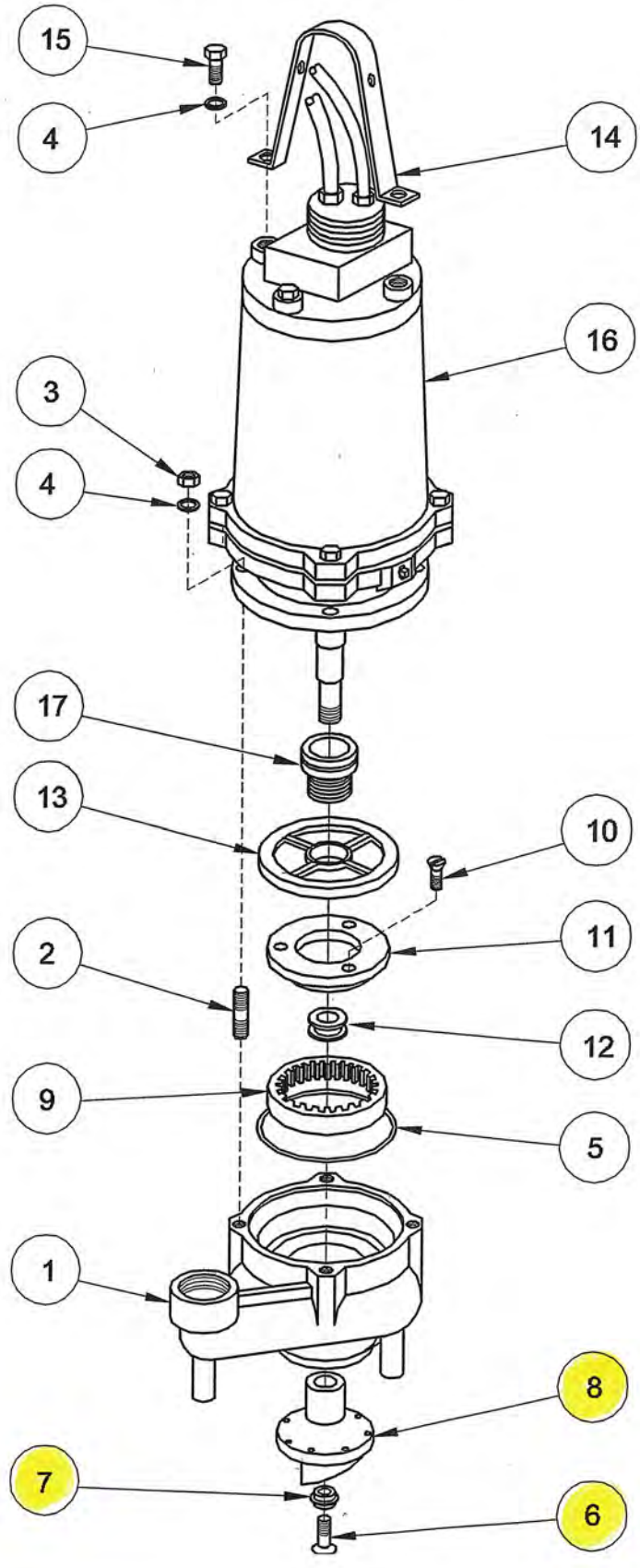


FIGURE 9

Cur*

Monthly Missdig Log

February-26											
Date	Missdig Tickets					Marked					
	Received	Positive Response	Marked	Cleared	Out of System	MHOG	OPW	LE	G/O	OPS	HTS
Sunday, February 01, 2026	0	0	0	0	0	0	0	0	0	0	0
Monday, February 02, 2026	4	29	18	11	0	14	0	0	0	0	4
Tuesday, February 03, 2026	11	7	6	1	0	5	0	0	1	0	0
Wednesday, February 04, 2026	13	15	5	10	0	2	0	0	3	0	0
Thursday, February 05, 2026	11	17	12	5	0	6	0	0	6	0	0
Friday, February 06, 2026	24	18	6	12	0	3	0	0	3	0	0
Saturday, February 07, 2026	0	0	0	0	0	0	0	0	0	0	0
Sunday, February 08, 2026	0	0	0	0	0	0	0	0	0	0	0
Monday, February 09, 2026	5	11	5	6	0	1	2	0	0	2	0
Tuesday, February 10, 2026	6	6	6	0	0	4	0	0	2	0	0
Wednesday, February 11, 2026	18	5	4	1	0	2	0	0	0	2	0
Thursday, February 12, 2026	53	27	11	16	0	5	0	0	6	0	0
Friday, February 13, 2026	8	23	16	7	0	3	5	0	3	5	0
Saturday, February 14, 2026	0	0	0	0	0	0	0	0	0	0	0
Sunday, February 15, 2026	0	0	0	0	0	0	0	0	0	0	0
Monday, February 16, 2026	27	11	11	0	0	1	5	0	0	5	0
Tuesday, February 17, 2026	79	35	23	12	0	9	2	0	8	2	2
Wednesday, February 18, 2026	18	48	13	35	0	7	2	0	0	2	2
Thursday, February 19, 2026	23	32	21	11	0	11	0	0	0	10	0
Friday, February 20, 2026	13	28	21	7	0	14	0	0	6	0	1
Saturday, February 21, 2026	2	0	0	0	0	0	0	0	0	0	0
Sunday, February 22, 2026	0	0	0	0	0	0	0	0	0	0	0
Monday, February 23, 2026	19	32	10	22	0	8	0	0	2	0	0
Tuesday, February 24, 2026	29	17	12	5	0	6	0	0	0	0	6
Wednesday, February 25, 2026	13	21	13	8	0	7	1	0	4	0	1
Thursday, February 26, 2026	26	12	7	5	0	4	0	0	2	1	0
Friday, February 27, 2026	12	25	16	9	0	9	0	0	6	0	1
Saturday, February 28, 2026	3	0	0	0	0	0	0	0	0	0	0
Sunday, March 01, 2026											
Monday, March 02, 2026											
Tuesday, March 03, 2026											
Total	417	419	236	183	0	121	17	0	52	29	17
	Received	Positive Response	Marked	Cleared	Out of System	MHOG	OPW	LE	G/O	OPS	HTS
	15	15	8	7	0	Total				236	
	Average Per Day					% Marked to Received					
						57%					

MHOG = MHOG Water System
 OPW = Oak Pointe Water System

LE = Lake Edgewood Sewer System
 G/O = G/O Sewer System
 OPS = Oak Pointe Sewer System
 HTS = Howell Township Sewer System

Section 3

**Repairs
&
Capital Improvements**

Howell Township
 New 2026 Improvement Plan Summary
 Updated 03/16/26

Active CIP and Significant Repairs In Progress						
No.	Project Description	Contractor	Priority	Initial Estimate	Actual Cost/Quote	Update
1	Aeration DO Probe Installation	MHOG/UIS	High	\$5,000		Using Old from Lake Edgewood to Save Costs
2	Post Aeration By-pass	D'Angelo	Medium	\$15,000		Requires 12-inch and 8-inch Gate Valves
3	South Clarifier Inspection and Repairs	FHC	High	\$20,000	\$14,640	FHC Completed Mechanical Repairs, Need Electrician to Verify Proper Power for Operation
4	Exterior HVAC Unit on Headworks	TBD	High	\$5,000		Investigate this year again
5	Sand Filter Lift Tubes	MHOG	High	\$2,000		May need a welding sub
6	Day Tank / Ferric Tank Liner & Ferric Room Improvement	Hamlett	High	\$10,000	TBD	Met on-site to spec a day tank, looking into liner
6	Lagoon Tree Removal	Cooper's Turf	High	\$10,000	\$7,815	Complete
7	Cleaning Shiwassee	Pipeline Mgmt.	High	\$15,908	\$15,908	Complete
Total				\$82,908	\$22,455	

**HOWELL TOWNSHIP SANITARY
PROJECT SYSTEM EXPANSION SUMMARY
March 2026**

PROJECT	Activity Past Month	LOCATION	PROJECT DESCRIPTION	STATUS
Planning / Review				
AGAPE Church	No	Grand River and M-59	First Set of Plans Reviewed	Submitted plan review on water, received revised plans
Wranglers	No	Grand River and Burkhart	Drive Thru Restaurant - Connecting to existing sewer lead	Demolition complete, saw plans for storm sewer reroute, it did not impact sewer or water
Redwood	Yes	West Grand River	204 Apartment Units	Have not paid for review yet
Quality Care of Howell Housing	No	Burkhart Road	Condo/Apartment Buildings Adjacent to Senior Living	Have not seen revised plans after initial review
Construction				
Heritage Square	Yes	Burkhart & Mason Road	176 Single Family Homes	Spicer did a walk through on February 13, 2026
3110 Oak Grove Road	No	Oak Grove Road, S. Oak Grove Meadows	New Modular Home connecting to sewer and water	Homes Built, need to inspect manhole
Soapy Bucket	No	Oak Grove and M-59	Car Wash with Pump Station	Awaiting them to schedule a precon
Residential	Yes	Castlewood	Sewer and Water Connections	Sewer and Water Taps Installed - Complete
Airport Equipment Building	Yes	Liv. Co. Airport off Tooley Road	New Hanger Building for Airport Snow Removal Equipment	Complete except for restoration
Close Out				
Union at Oak Grove	No	Oak Grove Road	Apartment Complex	Closeout?



A quote for your consideration.

To retrieve this eQuote online, log in to your [Dell Premier Page](#) and search for your eQuote number under "Quotes" in the top menu bar.

Quote No.: 3000200040327.1
 Total (USD): \$1,259.00
 eQuote Name: HT replacement
 eQuote Creator: info@genoa.org
 Quoted On: Mar. 09, 2026
 Expires By: Mar. 23, 2026

Company Name: -
 Customer Number: -
 Premier Page Name: GENOA TOWNSHIP
 Authorized Buyer: info@genoa.org

Contract Name: Dell Midwestern Higher Education Compact (MHEC) Master Agreement
 Contract Code: C000000979569
 Customer Agreement Number: MHEC-04152022

Billing Address:
 -

Pricing Summary

	Qty	Unit Price	Discounted Unit Price	Subtotal
New Dell Pro Max Micro Desktop	1	\$2,199.54	\$1,187.75	\$1,187.75
Premier discount		- \$1,011.79		
			Subtotal:	\$1,187.75
			Shipping:	\$0.00
			Estimated Tax:	\$71.25
			Total (USD):	\$1,259.00

Shipping Address:

Genoa Township
 VanTassell Adam
 Genoa Township
 2911 Dorr Rd
 Brighton , MI 48116-9498

Shipping Method:

FREE Standard Delivery

Product Details

**New Dell Pro Max Micro Desktop
 (210-BPSH)**

Order Code: bts101d_fcm2250_usrfs

Qty	Unit Price	Subtotal
1	\$1,187.75	\$1,187.75

Module	Description	Product Code	SKU	Qty
Dell Pro Max Micro FCM2250	Dell Pro Max Micro FCM2250 BTX BASE	GNAS5XO	210-BPSH	1
Processor	Intel® Core™ Ultra 5 235 (24 MB cache, 14 cores, 14 threads, 2.9 GHz to 5.0 GHz, 65W)	GJV8BPM	338-CSBT	1
Operating System	Windows 11 Pro	G0VA5W2	619-BBQD	1
Keyboard	Dell Pro Plus Keyboard and Mouse - KM7321W - US English	GDJFLU4	580-BCTR	1
Mouse	Mouse included with Keyboard	GU54MYP	570-AADI	1
Graphics	Intel Integrated Graphics	GIDLF1C	490-BKSG	1
Memory	16GB: 1 x 16 GB, DDR5, 5600 MT/s, non-ECC	GU6XFME	370-BCVV	1
Storage	512 GB, M.2 2280, TLC PCIe Gen4, SSD, SED Ready	GUR61MG	400-BSWN	1
Additional Hard Drive	No Hard Drive	GMKBO5E	400-AKZR	1
Raid Connectivity	NO RAID	GDPH62U	780-BCZB	1
Wireless	No Wireless LAN Card	GMI5GFT	555-BLXZ	1
Systems Management	Intel vPro Disabled	G6E7UDJ	631-BCDB	1
System Monitoring Options	Watch Dog SRV	G5UVY8E	379-BFYR	1
ENERGY STAR	ENERGY STAR Qualified	G6J34SM	387-BBLW	1
Power Cord	US Power Cord for 180W Adapter	GXK1I7H	450-ALLW	1
Documentation/Disks	Documentation	GUX97AW	340-DNBV	1
Driver	No Wireless LAN	GW1SM6D	555-BBNI	1
Packaging	Shipping Material (DAO)	G29ZSVP	340-CBUU,340-DTVM	1
FGA Module	FCM2250_ARL-S_101D/US/BTS	FG0001	998-HMBF	1
Cables and Dongles	No Accessories	GM0AKUV	461-AABV	1
Placemat	Quick Setup Guide	G01X32L	340-DTVN,389-FKHB	1
Network Card	No Additional Network Card Selected (Integrated NIC included)	GPQ31WV	555-BBJO	1
TAA	No Federal Order	GUSA19Y	340-ACQQ	1
Chassis Options	Dell Pro Max Micro Chassis	GJS4P1T	321-BLQZ	1
UPC Label	Print on Demand Label	GLBM3TR	389-BDQH	1
TPM Security	Dell Precision/Pro Max Desktops TPM	G1MEH6P	340-ACBY	1
Thermal Cooling	SSD Thermal Heatsink for single SSD	GMCSE26	412-BBZR	1

Optional USB and Video Ports	No Additional Port	GH2ILWN	492-BCLP	1
Stands and Mounts	No Stand or Mount	GJO5ZSE	575-BBBI	1
PCIe I/O Add-in-cards	Not selected in this configuration	GY2RECF	817-BBBC	1
Intel Responsiveness Technologies	Intel Rapid Storage Technology Driver	GBOW57U	409-BCYR	1
Processor Branding	Intel® Core™ Ultra 5 Processor Label	GPLA7RK	389-FGFR	1
EPEAT	Not EPEAT Registered	GQY6H8V	389-DVNR	1
Operating System Language Pack	English, French, Spanish, Brazilian Portuguese	GALH68M	619-BBPD	1
Speakers	Internal Speaker	GY5CFD6	520-BBGY	1
Riser Card	No Riser	GK4RGJE	330-BBYT	1
Label	FSJ Regulatory Label, 180W	G7QUAMS	389-FKCN	1
Power Supply	180W A/C Adapter, EPEAT4, 7.4MM Barrel, TCO10	G6FB415	492-BFCK	1
Speakers and Soundbars	No External Speaker	GTNM7E2	817-BBBC	1
Standard Hardware Support Service	3Y Basic Onsite Service after remote diagnosis with Hardware-Only Support	GZWXG8O	717-0330,717-1196	1
Windows AutoPilot	No AutoPilot	GYE02AP	340-CKSZ	1
Microsoft Office	Activate Your Microsoft 365 For A 30 Day Trial	GHKU96A	630-ABBT	1
Non-Microsoft Application Software	Dell Pro Max Micro FCM2250	GJCAM4B	658-BFVY	1
CrowdStrike: AI-Powered Commercial, Enterprise & Medium Business Security Solutions	CrowdStrike Endpoint Protection Pro w Essential Support 1yr	G3B79M5	634-CCLG	1
Home and Small Business Security: Identity and Anti-Virus	None	GD4K19S	650-AAAM	1
Operating System Recovery Options	OS-Windows Media Not Included	GLA9OQ1	620-AALW	1

Need Help?



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CONNECT WITH DELL:



Tetra Tech
Project Summary Tracking

Project/Task	System	Description	Status	Due Date	Fund
MHOG Administration Building - New Building Study	GO/MHOG	Preliminary design and concept study evaluating a new MHOG building at the GO plant property or at the Herbst Farm site.	Concept study in progress	TBD	Oceola / Genoa Sewer New User
Howell NPDES Permit Application	Howell Township	NPDES Permit Application	In Progress. Jim provided data from last application and we received the previous application from EGLE.	4/4/2026	General Srvs.
Howell Township Mercury Minimization Plan	Howell Township	Annual Mercury Minimization Report for EGLE.	Submitted to EGLE	3/31/2026	General Srvs.



"Relentlessly Helping Our Customers Achieve Success by Being an Integral, Caring and Innovative Mechanical Solutions Provider."

Mar 20, 2026

MHOG
2911 Dorr Rd.
Brighton, MI 48116

ATTENTION: James Aulette

Quotation No.: CSM 4060

SUBJECT: 6" Swing Check Valve Replacement

CSM Mechanical, LLC is pleased to provide a proposal for MHOG in Howell, MI.

OUR PROPOSAL INCLUDES:

\$5,673.10

Remove Existing 6" Swing Check Valve that is 18" Long
Install new 6" Swing Check Valve that is 14" Long
Install new 6" x 3 5/8" Flange Spacer to make up difference in length
Install new bolting Hardware and gaskets
MHOG to use crane truck for demo/install of 6" Swing Check Valve
MHOG to pump down vault for work to be performed

OUR PROPOSAL TO PROVIDE THE ABOVE SERVICES IS:

\$5,673.10

QUALIFICATIONS:

- State and/or Federal taxes have been included in this proposal
- Electrical power and/or interlock wiring has been excluded from this proposal
- Mechanical insulation of any sort has been excluded from this proposal
- Mechanical permits, licensing fees and/or inspections have been excluded from this proposal

This proposal is based on LUMP SUM billing practices with payment terms of Net (30) days per occurrence and straight time working hours, Monday through Friday, 7:00 am until 3:30 pm.

This quotation is valid for Fifteen (15) days. The proposed work will begin upon receipt of signed proposal. The prices listed in this quote are based on current tariff rates, duties, government charges, and trade regulations as of the date of issuance. If any new tariffs, taxes, duties, or similar charges are introduced, or if existing ones are increased or modified by any government or regulatory authority (collectively referred to as "Tariff Changes"), resulting

in higher costs for the quoted goods or services, CSM Mechanical reserves the right to adjust pricing accordingly. CSM Mechanical will not be obligated to proceed with the delivery of goods and/or services until both parties agree to the revised pricing reflecting these increased costs.

If you have any further questions regarding the above proposal, please do not hesitate to contact our office at your earliest convenience.

Respectfully,

Ryan Gati

CSM Mechanical, LLC

1235 Holden Ave, Milford , MI 48381

O: (248) 302-2078 F: (248) 529-6765

10K

HOWELL recreation

Regular Board Meeting Minutes February 17, 2026

Call to Order

Chair Nikolas Hertrich called the meeting to order at 6 pm.

Attendance

Board Members Present: Chair Nikolas Hertrich, Vice Chair Sean Dunleavy, Secretary Candie Hovarter, Treasurer Tammy Beal, Trustee Sue Daus

HAPRA Staff: Director Tim Church, Deputy Director Jen Baca, Jen Savage, Kyle Tokan

Public: Dr. Jacob Schlitter, Michael Galtan-Flores

Call to the Public

None

Approval of Consent Agenda

Treasurer Tammy Beal made a motion to approve the consent agenda, supported by Trustee sue Daus. Motion carried 5-0.

Approval or regular Agenda

Vice Chair Sean Dunleavy made a motion to approve the regular agenda and Treasurer Tammy Beal seconded it.

Motion carried 5-0.

Presentation

Presentation by Jen Savage about millage and financial sustainability, which is the goal. There was an exercise about priorities of the HAPRA organization. There was \$115k in bank fees last year and steps were taken to reduce the amount. Auto billing is available for memberships now. Check or cash payments are available to save on transaction fees.

Business Report

The summer camp programs are almost sold out and there are several new participants. Grants are used to subsidize some attendees in an effort to make it affordable.

Events and Programs

Sponsorships are being worked on for spring and summer events. Chem Trend and the DTE Foundation are being asked. There seems to be a lot of local competition for funding.

The seasonal program guide is available online. The summer and fall activities guide will be mailed and HAPRA will also work with the city to share the information. Text message alerts are being considered for senior members including weather alerts, community events and other notifications.

Preventative Maintenance

The preventative maintenance for this time of year is going well. The new bathrooms outside are progressing and the drinking fountains are ADA compliant. The August closure will include concrete maintenance and the refinishing of the gym floors. The DTE billing statements show a 26% usage decrease from last year. The building improvements prove to be cutting energy costs. The roof at the Bennett Center was replaced in 2023 and is going to be investigated as to an issue. There will be a meeting with the three townships for maintenance agreements.

Directors Report

The Director stated a new employee will be a "Patron Support Person." There are several long-term staff members as employees and some transitional employees for the summer programs will be hired. The Melon Festival committee will meet to discuss the event. The M-Parks annual conference will be held at the Lansing Center in the beginning of March and Jordan Hilbrecht will receive an award.

Board Member Reports

Sue Daus of Howell Township said they have a new trustee, Jody Fulton who was against the data center in Fowlerville.

Nickolas Hertrich, City of Howell Mayor said they are looking for one candidate for the Planning Commission. The Fire & Ice project is progressing.

Tammy Beal of Marion Township said the walking paths are clear again since the snow has melted.

Candie Hovarter of Genoa Township stated they have a new trustee on the board.

Sean Dunleavy of Oceola said the new outdoor bathrooms are open and are ADA compliant.

Old Business

The lawsuit regarding a slip and fall issue has been completed and a check from the insurance company has been sent.

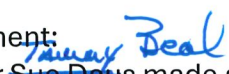
New Business

A grant for Filmore Park has been applied for from the DNR. It's called a "Recreational Passport."

Trustee Sue Daus asked if we could see a copy of the check register to show us to who and how much was paid. Jen Savage stated that that would only be available for the board to see.

The meeting went into closed session for Director Tim Church's review.

Adjournment:

Treasurer  Sue Daus made a motion to adjourn the meeting and Sue Daus seconded it. Meeting adjourned at 8:22 pm.

Motion carried 5-0.

Nest meeting: March 24, 2026 6:00 pm Oceola Community Center

Submitted by: Candie Hovarter, Secretary

12A

Howell Township
Invoice and Check Registers
As of 3/31/2026

INVOICE REGISTER FOR HOWELL TOWNSHIP

Inv Ref #	Vendor	Invoice Date	Due Date	Invoice Amount	Amount Due	Status	Posted
00025539	LIVINGSTON COUNTY TREASURER	02/25/2026	03/16/2026	892.50	0.00	Paid	Y
00025551	DEBUCK CONSTRUCTION INC.	03/03/2026	03/03/2026	3,000.00	0.00	Paid	Y
00025552	D'ANGELO BROTHERS INC	03/03/2026	03/03/2026	13,700.00	0.00	Paid	Y
00025553	CARLISLE WORTMAN ASSOC, INC.	03/03/2026	03/03/2026	75.00	0.00	Paid	Y
00025554	SPICER GROUP	03/03/2026	03/03/2026	660.00	0.00	Paid	Y
00025556	LIVINGSTON COUNTY TREASURER	03/02/2026	03/16/2026	32.00	0.00	Paid	Y
00025505	DTE ENERGY	02/09/2026	03/05/2026	484.36	0.00	Paid	Y
00025506	DTE ENERGY	02/09/2026	03/05/2026	798.78	0.00	Paid	Y
00025507	DTE ENERGY	02/09/2026	03/05/2026	18.35	0.00	Paid	Y
00025508	DTE ENERGY	02/09/2026	03/05/2026	264.56	0.00	Paid	Y
00025509	DTE ENERGY	02/09/2026	03/05/2026	5,191.92	0.00	Paid	Y
00025510	DTE ENERGY	02/09/2026	03/05/2026	282.32	0.00	Paid	Y
00025511	DTE ENERGY	02/09/2026	03/05/2026	452.52	0.00	Paid	Y
00025527	DTE ENERGY	02/13/2026	03/05/2026	78.16	0.00	Paid	Y
00025531	STATE OF MICHIGAN - EGLE	02/09/2026	03/29/2026	1,964.63	0.00	Paid	Y
00025537	CONSUMERS ENERGY	02/18/2026	03/16/2026	943.29	0.00	Paid	Y
00025538	CONSUMERS ENERGY	02/18/2026	03/16/2026	28.24	0.00	Paid	Y
00025548	KISM, LLC	03/01/2026	03/16/2026	5,852.00	0.00	Paid	Y
00025557	AT&T	03/02/2026	03/16/2026	166.80	0.00	Paid	Y
00025558	AT&T	03/02/2026	03/16/2026	158.87	0.00	Paid	Y
00025559	CONSUMERS ENERGY	02/18/2026	03/17/2026	146.51	0.00	Paid	Y
00025560	BRIGHTON ANALYTICAL	02/20/2026	03/17/2026	30.00	0.00	Paid	Y
00025544	FIRST NATIONAL BANK	03/06/2026	03/06/2026	4,988.83	0.00	Paid	Y
00025545	HOWELL TOWNSHIP	03/06/2026	03/06/2026	130.77	0.00	Paid	Y
00025546	AMERICAN FUNDS	03/06/2026	03/06/2026	3,071.61	0.00	Paid	Y
00025547	EMPOWER	03/06/2026	03/06/2026	1,244.88	0.00	Paid	Y
00025528	LIVINGSTON COUNTY TREASURER	09/10/2025	03/05/2026	54,705.71	0.00	Paid	Y
00025529	KENT COMMUNICATIONS INC	02/19/2026	03/05/2026	874.95	0.00	Paid	Y
00025530	PITNEY BOWES GLOBAL FINANCIAL SERV.	02/09/2026	03/29/2026	403.98	0.00	Paid	Y
00025532	LIVINGSTON COUNTY IT DEPT/ GIS DIV	02/17/2026	03/29/2026	881.65	0.00	Paid	Y
00025534	MUTUAL OF OMAHA INSURANCE COMPANY	02/16/2026	03/01/2026	209.88	0.00	Paid	Y
00025535	JONATHAN HOHENSTEIN	02/16/2026	03/01/2026	224.77	0.00	Paid	Y
00025540	SMART BUSINESS SOURCE, LLC	02/26/2026	03/16/2026	346.34	0.00	Paid	Y
00025541	PERFECT MAINTENANCE	03/01/2026	03/16/2026	195.00	0.00	Paid	Y
00025542	THE GARBAGE MAN	03/01/2026	03/16/2026	98.01	0.00	Paid	Y
00025543	MANN TECHNOLOGIES LLC	03/01/2026	03/16/2026	1,778.90	0.00	Paid	Y
00025549	GANNETT MICHIGAN LOCALIQ	02/28/2026	03/16/2026	581.15	0.00	Paid	Y
00025550	SPRUNGTOWN OUTDOOR SERVICES	03/01/2026	03/16/2026	1,815.00	0.00	Paid	Y
00025555	CARLISLE WORTMAN ASSOC, INC.	03/03/2026	03/03/2026	232.50	0.00	Paid	Y
00025562	FAHEY SCHULTZ BURZYCH RHODES PLC	03/02/2026	03/17/2026	268.50	0.00	Paid	Y
00025563	FAHEY SCHULTZ BURZYCH RHODES PLC	03/02/2026	03/17/2026	543.00	0.00	Paid	Y
00025564	FAHEY SCHULTZ BURZYCH RHODES PLC	03/02/2026	03/17/2026	9,624.50	0.00	Paid	Y
00025565	FAHEY SCHULTZ BURZYCH RHODES PLC	03/02/2026	03/17/2026	7,344.63	0.00	Paid	Y
00025566	CONSUMERS ENERGY	02/18/2026	03/17/2026	1,249.64	0.00	Paid	Y
00025567	SPICER GROUP	03/05/2026	03/05/2026	1,490.00	0.00	Paid	Y
00025568	SPICER GROUP	03/05/2026	03/05/2026	2,806.00	0.00	Paid	Y
00025569	SPICER GROUP	03/05/2026	03/05/2026	1,908.00	0.00	Paid	Y
00025571	LIVINGSTON COUNTY TREASURER	02/15/2026	03/17/2026	1,930.48	0.00	Paid	Y
00025572	HOWELL PUBLIC SCHOOLS	03/09/2026	03/09/2026	5,729.77	0.00	Paid	Y
00025573	HOWELL PUBLIC SCHOOLS	03/09/2026	03/09/2026	24,038.90	0.00	Paid	Y
00025574	LIVINGSTON COUNTY TREASURER	03/09/2026	03/09/2026	13,877.88	0.00	Paid	Y
00025575	LIV EDUC SERVICE AGENCY	03/09/2026	03/09/2026	7,309.43	0.00	Paid	Y
00025576	LIVINGSTON COUNTY TREASURER	03/09/2026	03/09/2026	7,359.60	0.00	Paid	Y
00025577	COMCAST	02/22/2026	03/15/2026	437.95	0.00	Paid	Y

INVOICE REGISTER FOR HOWELL TOWNSHIP

Inv Ref #	Vendor	Invoice Date	Due Date	Invoice Amount	Amount Due	Status	Posted
00025579	HOWELL PARKS AND RECREATION	03/03/2026	03/16/2026	25,683.77	0.00	Paid	Y
00025580	HOWELL AREA FIRE AUTHORITY	03/03/2026	03/16/2026	103,152.05	0.00	Paid	Y
00025581	FOWLERVILLE DIST LIBRARY	03/03/2026	03/16/2026	892.30	0.00	Paid	Y
00025582	FOWLERVILLE SCHOOLS	03/03/2026	03/16/2026	6,463.01	0.00	Paid	Y
00025583	HOWELL PUBLIC SCHOOLS	03/03/2026	03/16/2026	141,493.12	0.00	Paid	Y
00025584	LIVINGSTON COUNTY TREASURER	03/03/2026	03/16/2026	42,134.99	0.00	Paid	Y
00025585	HOWELL CARNEGIE LIBRARY	03/03/2026	03/16/2026	52,578.06	0.00	Paid	Y
00025597	FIRST NATIONAL BANK	03/20/2026	03/20/2026	6,267.24	0.00	Paid	Y
00025598	HOWELL TOWNSHIP	03/20/2026	03/20/2026	130.77	0.00	Paid	Y
00025600	AMERICAN FUNDS	03/20/2026	03/20/2026	3,581.84	0.00	Paid	Y
00025601	TREASURY STATE OF MICHIGAN	03/20/2026	03/20/2026	1,929.40	0.00	Paid	Y
00025602	EMPOWER	03/20/2026	03/20/2026	1,240.83	0.00	Paid	Y
00025589	ROCKET ENTERPRISES	03/02/2026	03/26/2026	435.00	0.00	Paid	Y
00025590	CARLISLE WORTMAN ASSOC, INC.	03/09/2026	03/26/2026	117.50	0.00	Paid	Y
00025591	CARLISLE WORTMAN ASSOC, INC.	03/09/2026	03/26/2026	3,065.00	0.00	Paid	Y
00025592	CARLISLE WORTMAN ASSOC, INC.	03/09/2026	03/26/2026	2,002.50	0.00	Paid	Y
00025593	CARLISLE WORTMAN ASSOC, INC.	03/09/2026	03/26/2026	1,100.00	0.00	Paid	Y
00025594	CARLISLE WORTMAN ASSOC, INC.	03/09/2026	03/26/2026	247.50	0.00	Paid	Y
00025595	CARLISLE WORTMAN ASSOC, INC.	03/16/2026	03/23/2026	175.00	0.00	Paid	Y
00025596	CARLISLE WORTMAN ASSOC, INC.	03/16/2026	03/23/2026	702.50	0.00	Paid	Y
00025599	BLUE CARE NETWORK	03/20/2026	03/20/2026	5,615.60	0.00	Paid	Y
00025605	TANYA DAVIDSON	03/12/2026	03/26/2026	431.51	0.00	Paid	Y
00025606	MICH MUNICIPAL TREAS ASSOC	03/16/2026	03/26/2026	599.00	0.00	Paid	Y
00025607	ABSOPURE	03/16/2026	03/26/2026	20.85	0.00	Paid	Y
00025608	ABSOPURE	02/28/2026	03/26/2026	12.00	0.00	Paid	Y
00025609	DTE ENERGY	03/02/2026	04/10/2026	698.34	0.00	Paid	Y
00025618	DTE ENERGY	03/11/2026	04/02/2026	481.01	0.00	Paid	Y
00025627	SPICER GROUP	03/18/2026	03/23/2026	320.00	0.00	Paid	Y
00025628	CINTAS CORPORATION	03/11/2026	04/02/2026	131.22	0.00	Paid	Y
00025629	BRENT KILPELA	03/23/2026	03/23/2026	229.31	0.00	Paid	Y
00025630	ACCIDENT FUND INSURANCE COMPANY OF	03/23/2026	03/23/2026	2,740.00	0.00	Paid	Y
00025561	GENOA TOWNSHIP DPW	03/02/2026	03/17/2026	30,920.92	0.00	Paid	Y
00025570	G-O WWTP VACTOR PAD	03/06/2026	03/17/2026	268.96	0.00	Paid	Y
00025578	K & J ELECTRIC, INC	03/06/2026	04/05/2026	500.00	0.00	Paid	Y
00025586	DTE ENERGY	03/04/2026	03/26/2026	839.00	0.00	Paid	Y
00025587	DTE ENERGY	03/04/2026	03/26/2026	261.64	0.00	Paid	Y
00025588	DTE ENERGY	03/04/2026	03/26/2026	444.85	0.00	Paid	Y
00025603	PIPELINE MANAGEMENT COMPANY LLC	02/28/2026	03/26/2026	15,908.00	0.00	Paid	Y
00025610	DTE ENERGY	03/10/2026	04/02/2026	293.89	0.00	Paid	Y
00025611	DTE ENERGY	03/11/2026	04/02/2026	484.66	0.00	Paid	Y
00025612	DTE ENERGY	03/11/2026	04/02/2026	463.09	0.00	Paid	Y
00025613	DTE ENERGY	03/11/2026	04/02/2026	18.54	0.00	Paid	Y
00025614	DTE ENERGY	03/11/2026	04/02/2026	7,982.34	0.00	Paid	Y
00025615	DTE ENERGY	03/11/2026	04/02/2026	534.74	0.00	Paid	Y
00025616	DTE ENERGY	03/11/2026	04/02/2026	874.66	0.00	Paid	Y
00025617	REPUBLIC SERVICES	03/11/2026	04/02/2026	163.41	0.00	Paid	Y
00025631	DTE ENERGY	06/16/2026	04/07/2026	63.81	0.00	Paid	Y
00025632	BRIGHTON ANALYTICAL	03/20/2026	04/07/2026	30.00	0.00	Paid	Y

of Invoices: 102 # Due: 0 Totals: 657,646.75 0.00
 # of Credit Memos: 0 # Due: 0 Totals: 0.00 0.00
 Net of Invoices and Credit Memos: 657,646.75 0.00

(Agrees with Check Register BK

--- TOTALS BY FUND ---

INVOICE REGISTER FOR HOWELL TOWNSHIP

Inv Ref #	Vendor	Invoice Date	Due Date	Invoice Amount	Amount Due	Status	Posted
	101 GENERAL FUND			129,730.07	0.00		
	592 SWR/WTR			76,913.82	0.00		
	701 TRUST & AGENCY			18,359.50	0.00		
	703 TAX FUND			432,643.36	0.00		
--- TOTALS BY DEPT/ACTIVITY ---							
	000 OTHER			492,690.63	0.00		
	101 TOWNSHIP BOARD			355.66	0.00		
	215 CLERK			431.51	0.00		
	247 BOARD OF REVIEW			330.49	0.00		
	253 TREASURER			709.34	0.00		
	257 ASSESSING			1,985.91	0.00		
	265 TOWNSHIP HALL			10,114.21	0.00		
	268 TOWNSHIP AT LARGE			73,184.68	0.00		
	276 CEMETERY			250.00	0.00		
	538 WWTP			71,061.82	0.00		
	701 PLANNING			6,532.50	0.00		

CHECK REGISTER FOR HOWELL TOWNSHIP
CHECK DATE 03/01/2026 - 03/31/2026

Check Date	Check	Vendor Name	Description	Amount
Bank GEN GENERAL FUND CHECKING				
03/06/2026	101002156(E)	EMPOWER	Remittance Check	1,244.88
03/06/2026	101002157(E)	FIRST NATIONAL BANK	Remittance Check	4,988.83
03/06/2026	101002158(E)	HOWELL TOWNSHIP	Remittance Check	130.77
03/06/2026	101002159(E)	AMERICAN FUNDS	Remittance Check	3,071.61
03/10/2026	19324	CARLISLE WORTMAN ASSOC, INC.	Check Request For Bond: BSP26-0003	232.50
03/10/2026	19325	FAHEY SCHULTZ BURZYCH RHODES	ZONING	268.50
			CODE ENFORCEMENT	543.00
			HOWELL-MASON LLC LITIGATION (24-32242-C	9,624.50
			MCCRIRIE (26-445-AA)	7,344.63
				17,780.63
03/10/2026	19326	THE GARBAGE MAN	APRIL - JUNE 2026 TRASH PICKUP	98.01
03/10/2026	19327	JONATHAN HOHENSTEIN	TREASURER EXPENSES	224.77
03/10/2026	19328	KENT COMMUNICATIONS INC	2026 ASSESSMENT NOTICE MAILING	874.95
03/10/2026	19329	GANNETT MICHIGAN LOCALIQ	FEBRUARY PUBLICATIONS	581.15
03/10/2026	19330	LIVINGSTON COUNTY IT DEPT/ GI	2025 ORTHOIMAGERY	881.65
03/10/2026	19331	MUTUAL OF OMAHA INSURANCE COM	MARCH 2026	209.88
03/10/2026	19332	PERFECT MAINTENANCE	MARCH 2026	195.00
03/10/2026	19333	SMART BUSINESS SOURCE, LLC	PAPER TOWELS, COPY PAPER	346.34
03/10/2026	19334	SPICER GROUP	Check Request For Bond: BSP20-0005	1,490.00
			Check Request For Bond: BSP25-0011	2,806.00
			Check Request For Bond: BSP26-0003	1,908.00
				6,204.00
03/10/2026	19335	SPRUNGTOWN OUTDOOR SERVICES	FEBRUARY 2026 SNOW PLOWING	1,815.00
03/10/2026	19336	LIVINGSTON COUNTY TREASURER	2025 COUNTY DRAINS AT LARGE	54,705.71
03/10/2026	101002160(E)	COMCAST	MARCH 2026	437.95
03/10/2026	101002161(E)	CONSUMERS ENERGY	FEB 2026	1,249.64
03/10/2026	101002162(E)	MANN TECHNOLOGIES LLC	MARCH 2026 WITH MS365 LICENSES	1,778.90
03/10/2026	101002163(E)	PITNEY BOWES GLOBAL FINANCIAL	QUARTERLY METER RENTAL 12/30/25 -3/29/2	403.98
03/20/2026	101002164(E)	EMPOWER	Remittance Check	1,240.83
03/20/2026	101002165(E)	FIRST NATIONAL BANK	Remittance Check	6,267.24
03/20/2026	101002166(E)	HOWELL TOWNSHIP	Remittance Check	130.77
03/20/2026	101002167(E)	AMERICAN FUNDS	Remittance Check	3,581.84
03/20/2026	101002168(E)	TREASURY STATE OF MICHIGAN	Remittance Check	1,929.40
03/23/2026	19337	ABSOPURE	2 BOTTLE DELIVERY	20.85
			COOLER RENTAL MARCH 2026	12.00
				32.85
03/23/2026	19338	CARLISLE WORTMAN ASSOC, INC.	ELMHURST ST LLC REZONING	117.50
			GENERAL CONSTRUCTION	3,065.00
			MUNCIPAL CAMPUS CONCEPT PLAN	2,002.50
			MONTHLY RETAINER - FEBRUARY WORK	1,100.00
			ZONING ODINANCE REWRITE	247.50
			Check Request For Bond: BSP26-0002	175.00
			Check Request For Bond: BSP26-0003	702.50
				7,410.00

CHECK REGISTER FOR HOWELL TOWNSHIP
CHECK DATE 03/01/2026 - 03/31/2026

Check Date	Check	Vendor Name	Description	Amount
Bank GEN GENERAL FUND CHECKING				
03/23/2026	19339	CINTAS CORPORATION	BLUE MATS	131.22
03/23/2026	19340	TANYA DAVIDSON	DEPUTY CLERK EXPENSES	431.51
03/23/2026	19341	DTE ENERGY	STREETLIGHTS	698.34
03/23/2026	19342	BLUE CARE NETWORK	Remittance Check	5,615.60
03/23/2026	19343	BRENT KILPELA	ASSESSOR/MBOR EXPENSES	229.31
03/23/2026	19344	MICH MUNICIPAL TREAS ASSOC	TERESA MURRISH 2026 BASIC INSTITUTE - F	599.00
03/23/2026	19345	ROCKET ENTERPRISES	ANNUAL FLAG SERVICE	435.00
03/23/2026	19346	SPICER GROUP	Check Request For Bond: BSP25-0002	320.00
03/23/2026	101002169(E)	DTE ENERGY	TWP HALL MARCH 2026	481.01
03/23/2026	101002170(E)	ACCIDENT FUND INSURANCE COMPA	12/01/2025 - 12/01/2026 POLICY CHANGE	2,740.00
GEN TOTALS:				
Total of 38 Checks:				129,730.07
Less 0 Void Checks:				0.00
Total of 38 Disbursements:				129,730.07
Bank T&A TRUST & AGENCY CHECKING				
03/03/2026	3730	CARLISLE WORTMAN ASSOC, INC.	Check Request For Bond: BP25-0003	75.00
03/03/2026	3731	DEBUCK CONSTRUCTION INC.	Check Request For Bond: BD25-0002	3,000.00
03/03/2026	3732	D'ANGELO BROTHERS INC	Check Request For Bond: BSW25-0001	13,700.00
03/03/2026	3733	SPICER GROUP	Check Request For Bond: BP25-0003	660.00
03/03/2026	3734	LIVINGSTON COUNTY TREASURER	MOBILE HOME FEES	892.50
03/03/2026	3735	LIVINGSTON COUNTY TREASURER	DOG LICENSES	32.00
T&A TOTALS:				
Total of 6 Checks:				18,359.50
Less 0 Void Checks:				0.00
Total of 6 Disbursements:				18,359.50
Bank TAX TAX CHECKING				
03/10/2026	6248	FOWLerville DIST LIBRARY	2025 WINTER TAXES 2/16/26 - 2/28/26	892.30
03/10/2026	6249	FOWLerville SCHOOLS	2025 WINTER TAXES 2/16/26 - 2/28/26	6,463.01
03/10/2026	6250	HOWELL PARKS AND RECREATION	2025 WINTER TAXES 2/16/26 - 2/28/26	25,683.77
03/10/2026	6251	HOWELL AREA FIRE AUTHORITY	2025 WINTER TAXES 2/16/26 - 2/28/26	103,152.05
03/10/2026	6252	HOWELL CARNEGIE LIBRARY	2025 WINTER TAXES 2/16/26 - 2/28/26	52,578.06
03/10/2026	6253	HOWELL PUBLIC SCHOOLS	2025 SUMMER TAXES 2/16/26 -2/28/26	24,038.90
03/10/2026	6254	HOWELL PUBLIC SCHOOLS	2025 WINTER TAXES 2/16/26 - 2/28/26	141,493.12
03/10/2026	6255	HOWELL PUBLIC SCHOOLS	2025 SUMMER TAXES 2/16/26 -2/28/26	5,729.77
03/10/2026	6256	LIV EDUC SERVICE AGENCY	2025 SUMMER TAXES 2/16/26 -2/28/26	7,309.43
03/10/2026	6257	LIVINGSTON COUNTY TREASURER	2025 WINTER TAX 2/1/26 - 2/15/2026	1,930.48
03/10/2026	6258	LIVINGSTON COUNTY TREASURER	2025 SUMMER TAXES 2/16/26 -2/28/26	13,877.88
03/10/2026	6259	LIVINGSTON COUNTY TREASURER	2025 SUMMER TAXES 2/16/26 -2/28/26	7,359.60
03/10/2026	6260	LIVINGSTON COUNTY TREASURER	2025 WINTER TAXES 2/16/26 - 2/28/26	42,134.99
TAX TOTALS:				
Total of 13 Checks:				432,643.36
Less 0 Void Checks:				0.00
Total of 13 Disbursements:				432,643.36
Bank UTYCK UTILITY CHECKING				
03/04/2026	3415	BRIGHTON ANALYTICAL	ANIONS	30.00

CHECK REGISTER FOR HOWELL TOWNSHIP

CHECK DATE 03/01/2026 - 03/31/2026

Check Date	Check	Vendor Name	Description	Amount
Bank UTYCK UTILITY CHECKING				
03/04/2026	3416	STATE OF MICHIGAN - EGLE	NPDES ANNUAL PERMIT FEE 2026 MI0055727	1,964.63
03/04/2026	3418	KISM, LLC	ANNUAL SCADA MONITORING	5,852.00
03/04/2026	59004269(E)	AT&T	MARCH 2026 (MOBILITY NEW SERVICE)	166.80
03/04/2026	59004270(E)	AT&T	MARCH 2026 UVERSE	158.87
03/04/2026	59004271(E)	CONSUMERS ENERGY	1222 PACKARD DR FEB 2026	943.29
03/04/2026	59004272(E)	CONSUMERS ENERGY	391 N BURKHART FEB 2026	28.24
03/04/2026	59004273(E)	CONSUMERS ENERGY	2571 OAKGROVE FEB 2026	146.51
03/04/2026	59004274(E)	DTE ENERGY	1034 AUSTIN CT FEB 2026	484.36
03/04/2026	59004275(E)	DTE ENERGY	1575 N BURKHART RD FEB 2026	798.78
03/04/2026	59004276(E)	DTE ENERGY	1216 PACKARD DR FEB 2026	18.35
03/04/2026	59004277(E)	DTE ENERGY	2559 W GRAND RIVER AVE FEB 2026	264.56
03/04/2026	59004278(E)	DTE ENERGY	1222 PACKARD DR FEB 2026	5,191.92
03/04/2026	59004279(E)	DTE ENERGY	3888 OAKGROVE RD FEB 2026	282.32
03/04/2026	59004280(E)	DTE ENERGY	2700 TOOLEY RD FEB 2026	452.52
03/04/2026	59004281(E)	DTE ENERGY	271 E HIGHLAND FEB 2026	78.16
03/24/2026	3419	BRIGHTON ANALYTICAL	ANIONS	30.00
03/24/2026	3420	GENOA TOWNSHIP DPW	MARCH 2026	30,920.92
03/24/2026	3421	G-O WWTP VACTOR PAD	STATION CLEANING DEBRIS	268.96
03/24/2026	3422	K & J ELECTRIC, INC	SERVICE CALL FOR TRANSFER SWITCH @ LAMB	500.00
03/24/2026	3423	PIPELINE MANAGEMENT COMPANY L	CLEANING SYSTEM ALONG SHIAWASSEE RIVER	15,908.00
03/24/2026	59004282(E)	DTE ENERGY	2571 OAKGROVE RD MAR 2026	839.00
03/24/2026	59004283(E)	DTE ENERGY	1009 N BURKHART RD MAR 2026	261.64
03/24/2026	59004284(E)	DTE ENERGY	391 N BURKHART MAR 2026	444.85
03/24/2026	59004285(E)	DTE ENERGY	3888 OAKGROVE RD MARCH 2026	293.89
03/24/2026	59004286(E)	DTE ENERGY	2700 TOOLEY RD MARCH 2026	484.66
03/24/2026	59004287(E)	DTE ENERGY	3/11/2026	463.09
03/24/2026	59004288(E)	DTE ENERGY	1216 PACKARD DR MARCH 2026	18.54
03/24/2026	59004289(E)	DTE ENERGY	1222 PACKARD DR MARCH 2026	7,982.34
03/24/2026	59004290(E)	DTE ENERGY	1034 AUSTIN CT MARCH 2026	534.74
03/24/2026	59004291(E)	DTE ENERGY	1575 N BURKHART MARCH 2026	874.66
03/24/2026	59004292(E)	DTE ENERGY	271 E HIGHLAND MARCH 2026	63.81
03/24/2026	59004293(E)	REPUBLIC SERVICES	TRASH PICKUP SERVICE FEBRUARY 2026	163.41

UTYCK TOTALS:

Total of 33 Checks:	76,913.82
Less 0 Void Checks:	0.00
Total of 33 Disbursements:	<u>76,913.82</u>

REPORT TOTALS:

Total of 90 Checks:	657,646.75
Less 0 Void Checks:	0.00
Total of 90 Disbursements:	<u>657,646.75</u>

← Agrees with Invoice Register BK

CHECK REGISTER FOR HOWELL TOWNSHIP
For Check Dates 03/01/2026 to 03/31/2026

Check Date	Bank	Check Number	Name	Check Gross	Physical Check Amount	Direct Deposit	Status
03/06/2026	GEN	DD6460	BRENT J. KILPELA	5,516.89	0.00	4,131.43	Cleared
03/06/2026	GEN	DD6461	CAROL A. MAKUSHIK	2,336.88	0.00	1,491.23	Cleared
03/06/2026	GEN	DD6462	SUSAN K. DAUS	1,849.34	0.00	1,351.49	Cleared
03/06/2026	GEN	DD6463	TANYA L. DAVIDSON	2,075.02	0.00	1,521.25	Cleared
03/06/2026	GEN	DD6464	JONATHAN C. HOHENSTEIN	4,248.83	0.00	2,743.32	Cleared
03/06/2026	GEN	DD6465	TERESA M. MURRISH	2,125.28	0.00	1,574.63	Cleared
03/06/2026	GEN	DD6466	THOMAS BOYER	700.00	0.00	616.70	Cleared
03/06/2026	GEN	DD6467	MARNIE E. HEBERT	2,325.29	0.00	1,828.40	Cleared
03/20/2026	GEN	DD6468	BRENT J. KILPELA	5,516.89	0.00	4,131.44	Cleared
03/20/2026	GEN	DD6469	CAROL A. MAKUSHIK	2,329.60	0.00	1,485.54	Cleared
03/20/2026	GEN	DD6470	TIMOTHY C. BOAL	588.92	0.00	518.84	Cleared
03/20/2026	GEN	DD6471	MATTHEW E. COUNTS	508.92	0.00	448.36	Cleared
03/20/2026	GEN	DD6472	JODI FULTON	508.92	0.00	448.36	Cleared
03/20/2026	GEN	DD6473	ROBERT K. WILSON	508.92	0.00	448.36	Cleared
03/20/2026	GEN	DD6474	AAREN CURRIE	400.00	0.00	352.40	Cleared
03/20/2026	GEN	DD6475	JONATHAN A. DEKONINCK	480.00	0.00	422.88	Cleared
03/20/2026	GEN	DD6476	WILLIAM S. GRAHAM	480.00	0.00	443.28	Cleared
03/20/2026	GEN	DD6477	SUSAN K. DAUS	1,609.34	0.00	1,118.87	Cleared
03/20/2026	GEN	DD6478	TANYA L. DAVIDSON	2,189.90	0.00	1,597.19	Cleared
03/20/2026	GEN	DD6479	CORY J. ALCHIN	80.00	0.00	60.48	Cleared
03/20/2026	GEN	DD6480	TRENT HOLMAN	80.00	0.00	70.48	Cleared
03/20/2026	GEN	DD6481	SHARON LOLLIO	80.00	0.00	70.48	Cleared
03/20/2026	GEN	DD6482	ROBERT A. SPAULDING	1,489.33	0.00	962.09	Cleared
03/20/2026	GEN	DD6483	MATT STANLEY	80.00	0.00	70.48	Cleared
03/20/2026	GEN	DD6484	WAYNE R. WILLIAMS JR	80.00	0.00	73.88	Cleared
03/20/2026	GEN	DD6485	JONATHAN C. HOHENSTEIN	4,208.33	0.00	2,716.55	Cleared
03/20/2026	GEN	DD6486	TERESA M. MURRISH	2,204.26	0.00	1,626.82	Cleared
03/20/2026	GEN	DD6487	THOMAS BOYER	700.00	0.00	616.70	Cleared
03/20/2026	GEN	DD6488	MARNIE E. HEBERT	2,375.55	0.00	1,866.64	Cleared
Report Total:				47,676.41	0.00	34,808.57	

Number of Checks 29
Total Physical Checks 0
Total Check Stubs 29