

HOWELL TOWNSHIP BOARD MEETING

3525 Byron Road

Howell, MI 48855

October 9, 2017

6:30 P.M.

1. Call to Order.
2. Roll Call:           Mike Coddington       ( )                           Dar Howard       ( )  
                          Jean Graham           ( )                           Carolyn Eaton-Wikle ( )  
                          Jonathan Hohenstein   ( )                           Harold Melton     ( )  
                          Matthew Counts       ( )
3. Pledge of Allegiance:
4. Call to the Board:  
    Approval of October 9, 2017 Agenda
5. Approval of the Minutes:  
    Regular Board Meeting, September 11, 2017
6. Correspondence:
7. Call to the Public:
8. Unfinished Business:
9. New Business:
  - A. Brad Jonckheere, Bedrock Ventures, LLC Conditional Rezoning, 4.24 acres of a 40 acre Parcel #4706-32-300-003 from "AR" Agricultural Residential to "NSC" Neighborhood Service to allow for a micro-brewery
  - B. Spring Clean-up/Tax Bills
  - C. Article XIX, 2017 Howell Area Fire Authority, Articles of Incorporation
  - D. ATT – Renew Video Service Local Franchise Agreement
10. Reports:

A. Supervisor	B. Treasurer	C. Clerk	D Zoning
E. Assessing	F. Fire Authority	G. MHOG	H. Planning Commission
I. Z B A	J. Website	K. WWTP	L. HAPRA
11. Call to the Public:
12. Disbursements: Regular and Check Register
13. Adjournment:

# AGENDA ITEM

5

HOWELL TOWNSHIP BOARD REGULAR MEETING

MINUTES

Howell Township Hall

September 11, 2017

6:30. p.m.

**MEMBERS PRESENT:**

Mike Coddington Supervisor  
Jean Graham Clerk  
Jonathan Hohenstein Treasurer  
Matthew Counts Trustee  
Carolyn Eaton Trustee  
Dar Howard Trustee

**MEMBERS ABSENT:**

Harold Melton Trustee

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

**APPROVAL OF THE AGENDA: MOTION** by Hohenstein, seconded by Howard, **“TO APPROVE THE SEPTEMBER 11, 2017 AGENDA AS PRESENTED.”** Motion carried.

**APPROVAL OF MINUTES:**

**MOTION** by Hohenstein, seconded by Howard, **“TO APPROVE THE AUGUST 14, 2017 REGULAR MEETING MINUTES AS PRESENTED.”** Motion carried. (See August 14, 2017 Meeting Minutes)

**CORRESPONDENCE:**

See List.

**CALL TO THE PUBLIC:**

No response.

**UNFINISHED BUSINESS:**

- A. KENNELS – Trustee Counts reported on the Kennels Ordinance. This has been an enduring process for a couple of years between the Planning Commission and the Board to resolve. The Planning Commission is now recommending to the Township Board the final ordinance for approval. The changes better define the types of kennels; Commercial and Rural. The ordinance now includes animals six months old and younger. **MOTION** by Hohenstein, seconded by Eaton, **“ONCE THE SPELLING ERRORS ARE CORRECTED, TO ACCEPT THE KENNEL ORDINANCE AS PRESENTED AND THEN WILL BECOME OFFICIAL, 7 DAYS AFTER PUBLICATION.”** Discussion followed. A roll-call vote was taken: Coddington – yes, Graham – yes, Howard – yes, Eaton – yes, Counts – yes, Hohenstein – yes. Motion carries 6 to 0.

**NEW BUSINESS:**

- A. GENERAL APPROPRIATIONS ACT RESOLUTION – Supervisor Coddington explained that this is just a revamp of the previous Resolution # 05.17.427 with the added verbiage, “Debt Service Fund and Sewer & Water Debt Service Funds”. The added verbiage gives the resolution better clarification. **MOTION** by Counts, seconded by Howard, **“TO ACCEPT RESOLUTION #09.17.434, GENERAL APPROPRIATIONS ACT AS PRESENTED.”** Discussion followed. A roll-call vote was taken: Eaton – yes, Hohenstein – yes, Counts – yes, Graham – yes, Howard – yes, Coddington – yes. Motion carries 6 to 0.
- B. BUSINESS LICENSE FEES – The Township is in the processes of getting an additional BS&A program for zoning and building, that will tie everything together. It will also include a place for Business Licenses.

The current fee schedule will not work within the BS&A program. It is being requested to set a new fee schedule. Leave the fee of \$30.00 for a New Business License and raise the yearly Renewal Fee to \$30.00. Also, to fit into the program, instead of accumulating the late fees daily, it will go to increments of every 10 days: 1-10 days late (\$30.00) 11-20 days late (\$60.00) 21-30 days late (\$90.00) 31-40 days late (\$120.00) 41-50 days late (\$150.00). If it is still not paid after 50 days, it will go to the Board to determine if the Township will take legal action. **MOTION** by Hohenstein, seconded by Graham, **"MOVE TO ACCEPT THE PROPOSED BUSINESS LICENSE FEES AS PRESENTED."** Discussion followed. Motion carried.

### REPORTS:

#### A. SUPERVISOR:

(Coddington reported on the following item)

- Received a few calls for possible future land developments.

#### B. TREASURER:

(Hohenstein reported on the following item)

- Tax collection is at 56%.

#### C. CLERK:

(Graham reported on the following items)

- Checking on the Deputy Clerk's computer to see if a new computer will need to be purchased or upgraded to work with the new BS&A program and still be able to access the QVF program. She is having trouble working in some of the BS&A programs. The issue might be her computer was not able to be upgraded to Windows 8 when all the other computers were upgraded. Her computer has the QVF program and at that time QVF would not work with Windows 8. Asking permission to upgrade that computer if necessary. **MOTION** by Hohenstein, seconded by Howard, **"TO GRANT PERMISSION FOR A NEW COMPUTER NOT TO EXCEED \$1,000.00 FOR THE DEPUTY CLERK PENDING, THERE IS NOT ANOTHER SOLUTION TO SOLVE THE PROGRAM ISSUES."** Discussion followed. Motion carried.
- Discussion followed about the current procedures for backing up the computers. It was the advice of the Board, to do a backup more frequently.
- New election equipment is in. Testing on the new equipment has been done. Some municipalities have an election this year. We do not have an election scheduled until August of next year.
- Consumer Energy Company Gas Franchise Ordinance has been given to our legal team. This has to be done every 10 years. There is discussion in trying to get Consumer Energy to expand their usage to more residents. Waiting to hear back from them.

#### D. ZONING:

(Prepared by Daus)

- See report.

#### E. ASSESSING:

(Prepared by Assessor Kilpela)

- See report.

#### F. FIRE AUTHORITY:

(Coddington reported on the following items)

- Have a new secretary/treasurer.
- More work on the agreement between Howell City and the Fire Authority. This should be finalized later this month. Then agreement will come back to this Board, next month, for our approval. All participating boards will have to approve the agreement.
- Paid bills.

G. MHOG:

(Howard reported on the following items)

- Mid-year budget: On budget for expenses and over on expected revenues with the dry summer.
- Almost done with acquiring the properties for the Cross County Main.
- Growth on water usage.
- Paid bills.

H. PLANNING COMMISSION:

(Counts reported on the following items)

- Public Hearing for the Kennel Ordinance. (Recommended to the Board)
- Public Hearing on a rezoning for Bedrock Adventure to allow for a brewery. (Discussion tabled)
- Hamilton Propane's final site plan review. (Was granted with contingencies)
- Chestnut Development's final site plan review. (Was granted with contingencies)
- Marr Bible Church's preliminary and final site plan review. (Was granted with contingencies)
- Devine Grounds' final site plan review. (Was granted with contingencies)

I. ZONING BOARD OF APPEALS (ZBA):

(Eaton reported on the following item)

- Devine Grounds was granted 7 variances that were previously approved but, because time had expired, they had to come back for re-approval.

J. WEBSITE:

(Counts)

- Nothing new to report.

K. WWTP:

(Hohenstein reported on the following items)

- See report of the 9.11.2017 Waste Water Treatment Plant Meeting.
- Presented MHOG Utility Director, Greg Tataro's, "Draft Scope of Work" for providing some assistance to the Waste Water Treatment Plant. It is a 5 Task Process. The rates and schedule are in line with what is expected. Much discussion followed. It was the consensus of the Board to proceed forward with this 5 Task Process.

L. HAPRA:

(Graham)

- They are putting a team together to go over applicants to replace the HAPRA Director's position.

**CALL TO PUBLIC:**

No response.

**DISBURSEMENTS: REGULAR AND CHECK REGISTER:**

**MOTION** by Eaton, seconded by Howard, **“TO APPROVE THE REGULAR DISBURSEMENTS THROUGH SEPTEMBER 6, 2017 AND CHECK REGISTER AS PRESENTED, ALSO ANY CUSTOMARY AND NORMAL PAYMENTS FOR THE MONTH.”** Discussion followed. Motion carried.

**ADJOURNMENT:** **MOTION** by Hohenstein, seconded by Howard, **“TO ADJOURN.”** Motion carried. The meeting adjourned 7:25 p.m.

**APPROVED:**

As Presented: \_\_\_\_\_

As Amended: \_\_\_\_\_

As Corrected: \_\_\_\_\_

Dated \_\_\_\_\_

\_\_\_\_\_  
Jean Graham  
Howell Township Clerk

\_\_\_\_\_  
Mike Coddington  
Howell Township Supervisor

\_\_\_\_\_  
Debby Johnson  
Recording Secretary

# AGENDA ITEM

## 9A

**HOWELL TOWNSHIP -  
APPLICATION FOR AMENDMENT TO  
ZONING ORDINANCE / MAP**

**Fee:** \$1000.00                      **File No:** 07.17.65                      **Date:** 7/27/17

**Property ID#:** 4706- 32 - 300 - 003

**1. Applicant:** BRAD JONCKHEERE

**Owner:** BEDROCK VENTURES, LLC

**2. Address:** 4944 MASON RD, HOWELL, MI 48843

**3. Telephone No:** 517-546-2810                      **FAX No.:** 517-546-4480

**4. Date of Application:** 1/30/2017

**5. Completed Land Use Permit Application:** \_\_\_\_\_

**6. Zoning District:** AR

**7. Existing Use:** VACANT OFFICE BUILDING

**8. Proposed Use:** MICRO BREWERY

**9. Current Zoning Classification:** AR

**10. Proposed Zoning Classification:** NSC ~~WAR~~ INDUSTRIAL

**11. Legal description of property to be rezoned (attached copy if necessary):**

SEC 32 T3N R4E SW 1/4 OF SW 1/4 40A

**12. Attach list of names and addresses of all occupants of real property  
Within 300 feet of the premises to be rezoned:** SEE ATTACHED



13. Requested change in ordinance: \_\_\_\_\_

\_\_\_\_\_

14. Requested change in zoning map: \_\_\_\_\_

\_\_\_\_\_

15. Reason for requested change: TO OPEN A MICROBREWERY AND TO

GET IN COMPLIANCE.

\_\_\_\_\_

16. Has the Applicant made a previous request to rezone the property? \_\_\_\_\_

If so, state when and decision of the Township Board. \_\_\_\_\_

\_\_\_\_\_

Applicant, being first fully sworn, on oath deposes and says that all the above statements in this application and in the accompanying application for Land Use Permit submitted herewith are true.

Bradley M Jonckheere  
Applicant

BRADLEY M JONCKHEERE  
PRINT NAME

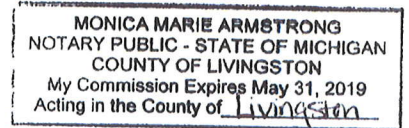
Subscribed and sworn to before me

This 30 day of January, 2017

Monica Marie Armstrong  
Notary Public

Livingston County, Michigan

My commission expires: May 31, 2019



BELOW THIS LINE FOR TOWNSHIP USE ONLY

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## Request to Rezone

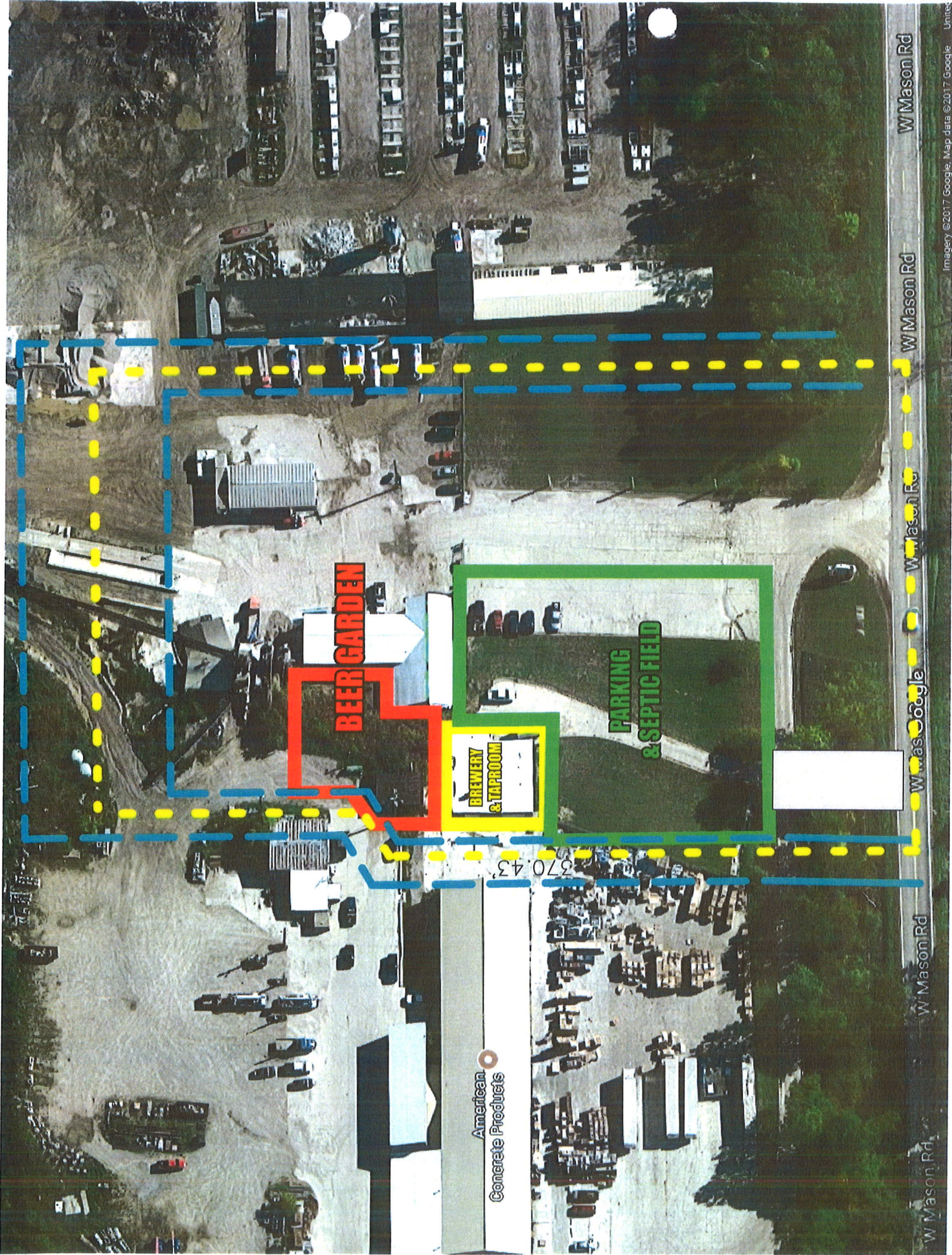
### Reason for requested rezone:

I would like to rezone 4.24 acres from AR to NSC. The initial rezone reason is to repurpose a decaying office building into a microbrewery. This microbrewery would serve as a neighborhood gathering place as well as a place for others to enjoy our delicious beer. The brewery would have outside seating on a deck connected to the building. It will also have an outside area close to the building with picnic tables, fire pits, and small yard games like corn hole and horseshoes.

I would like to request this rezone based on the following conditions:

1. The area shown by the attached Microbrewery concept plan would be the only area of the 4.24 acres to be used as of this rezone request. Approval of use is subject to site plan approval.
2. Condition #1 would be removed once the following conditions are met:
  - a. Mining has been finished and reclamation has been completed.
  - b. A preliminary plan for a housing development for the remaining property has been approved.
3. All new uses would be subject to site plan review.





**BEER GARDEN**

**BREWERY & TAPROOM**

**PARKING & SEPTIC FIELD**

American Concrete Products

W Mason Rd

W Mason Rd

W Mason Rd

W Mason Rd

W Mason Rd

W Mason Rd

570.43'



HOWELL TOWNSHIP PLANNING COMMISSION  
Howell Township Hall  
September 26, 2017  
6:30 p.m.

Unapproved

**MEMBERS PRESENT:**

Andrew Sloan Chairman  
Mark Freude Vice Chairman  
Wayne Williams Secretary  
Matthew Counts Board Rep.  
Adam Dale Commissioner  
Peter Manwiller Commissioner

**MEMBERS ABSENT:**

Carolyn Henry Commissioner

Also in attendance: Zoning Administrator Joe Daus  
Township Planner Paul Montagno

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

**APPROVAL OF THE AGENDA:**

**MOTION** by Counts, seconded by Freude, **"TO APPROVE THE SEPTEMBER 26, 2017 AGENDA AS PRESENTED."**  
Motion carried.

**APPROVAL OF MINUTES:**

**MOTION** by Freude seconded by Dale, **"TO APPROVE THE AUGUST 22, 2017 MEETING MINUTES AS PRESENTED."**  
Motion carried. (See August 22, 2017 Meeting Minutes)

**CORRESPONDENCE:**

Planning & Zoning News.

**TOWNSHIP BOARD REPORT:**

(Counts)

- Approved the new fees for Business Licenses.
- Approved the new Kennel Ordinance.

**ZONING BOARD OF APPEALS REPORT:**

(Sloan)

- Approved variance to allow for a pergola style structure to hold solar panels to be in the front yard.

**ZONING REPORT:**

(Daus)

- See report.

**SET PUBLIC HEARING:**

- A) MIKE PAGE, SET PUBLIC HEARING - TEXT AMENDMENT, to allow the use of Open Air Business on "AR" Agricultural Residential land and the proximity to the Commercial District at Burkhart Road and Grand River Ave.  
**MOTION** by Counts, seconded by Freude, **"TO SET PUBLIC HEARING ON OCTOBER 24, 2017 FOR A TEXT AMENDMENT TO ALLOW THE USE OF OPEN AIR BUSINESS ON "AR" LAND AND THE PROXIMITY TO THE COMMERCIAL DISTRICT AT BURKHART ROAD AND GRAND RIVER."** Motion carried.

**UNFINISHED BUSINESS:**

- A. BRAD JONCKHEERE OF BEDROCK VENTURES, LLC, PARCEL #4706-32-300-003 FILE #07.17.05 -  
CONDITIONAL REZONING – from an "AR" Agricultural Residential to "NSC" Neighborhood Service Commercial.

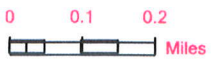
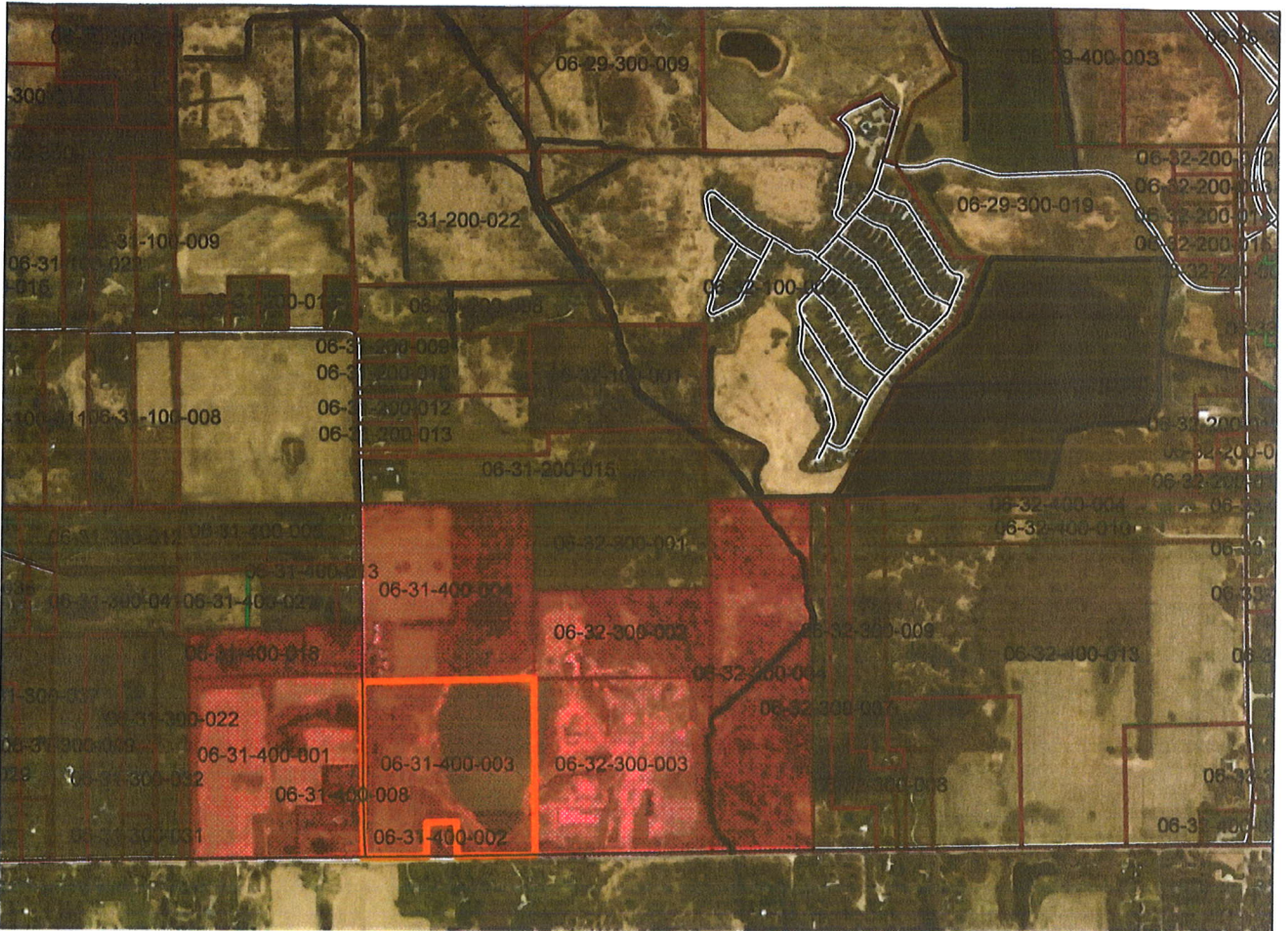
- The Public Hearing for this project was at the August 22, 2017 Meeting. At the request of the applicant it was decided they would come back to the September Meeting for a Conditional Rezoning.
- Brad Jonckheere of Bedrock Ventures, LLC is requesting the Conditional Rezoning of his property from "AR" Agricultural Residential to "NSC" Neighborhood Service Commercial to allow for a micro-brewery. He presented his proposed plans on 4.24 acres of a 40 acre parcel with conditions based on the following: 1) The Micro-brewery concept plan would be the only area of the 4.24 acres to be used as of this rezone request. Approval of use is subject to Site Plan approval. 2) Condition #1 would be removed once the following conditions are met: a) Mining has been finished and reclamation has been completed. b) A preliminary plan for a housing development for the remaining property has been approved. 3) All new uses would be subject to Site Plan review.
- Zoning Administrator Daus stated that the new conditions address the issues that were of concerns at the Public Hearing Meeting.
- Township Planner Montagno added that the conditions that are proposed will only allow for this one use at the present time. He will still need to present a Site Plan for this use in which the Planning Commission will have some control over specific layouts and details of the project. This is consistent to the direction the Planning Commission discussed at the last meeting.
- Chairman Sloan took questions from the Commissioners.
- **MOTION** by Dale, seconded by Williams, **"TO RECOMMEND TO THE TOWNSHIP BOARD, TO GRANT THE REQUEST FOR A CONDITIONAL REZONING OF 4.24 ACRES ON THE 40 ACRE PARCEL #4706-32-300-003 FROM "AR" AGRICULTURAL RESIDENTIAL TO "NSC" NEIGHBORHOOD SERVICE."** Discussion followed. Sloan – yes, Counts – yes, Freude – yes, Dale – yes, Williams – yes, Manwiller – yes. Motion carried 6 to 0.

**NEW BUSINESS:**

- A. **QUALITY CARE OF HOWELL – AMENDMENT TO EXISTING SITE PLAN REVIEW, PARCEL #4706-21-100-020, LOCATED AT 2820 N. BURKHART ROAD.**
- Township Planner Montagno explained the applicant is seeking Final Site Plan approval for Phase II of a four phased plan that was approved in 2015. The first phase included one building with 20 beds for senior residents. Proposed Phase II is a subsequent 20 bed building addition. The site is in a "MFR" Multiple Family Residential Zoning District. Assisted living facilities are considered a Special Use in the "MFR" District. The Special Use was granted by the Township Board prior to the Preliminary Site Plan Approval for Phase I so it is an appropriate use for the district. The footprint is slightly larger but is still within the overall footprint of the building that was shown on the original plan. Township Planner Montagno stated areas that the Site Plan shows compliance and specified other areas that need to be addressed. In general the Final Site Plan for Phase II is acceptable with the following conditions: 1) The walking trail should have been developed at the time of Phase I construction for the use of the resident in Phase I. 2) Complete landscaping plan. 3) Lighting plan to include fixture details with cut sheets (showing what is on the original plan). 4) The Planning Commission should evaluate the building elevation to determine if they are consistent with the Phase I elevations. 5) Provide location and details for a trash enclosure.
  - Scott Bell from Lapham Associates who prepared the plans. He provided plans showing elevation of the buildings. Explained the need for a larger footprint; the newer market trends and the needs of the residents. Explained the parking area. It is two separate buildings divided by a firewall. Plans to keep the trash enclosure as is but perhaps have an extra pickup day per week if needed. He explained there is no change to the sight lighting plans including canopy lights. The walking path is still going on. The newer building will be a mirror image of the present building just slightly larger.
  - Owner of Quality Care of Howell spoke on the project and about the need for the larger footprint, is because the resident are requiring slightly larger rooms.
  - Chairman Sloan took questions from the Commissioners.
  - **MOTION** by Freude, seconded by Dale, and with a Friendly Amendment to the motion by Counts, **"TO APPROVE FINAL SITE PLAN FOR QUALITY CARE OF HOWELL, PARCEL #4706-21-100-020 PENDING APPROVAL FROM THE ADMINISTRATIVE REVIEW, ENGINEER REVIEW AND ANY LOCAL GOVERNMENTAL REVIEWS."** Discussion followed. A roll-call vote was taken: Freude - yes, Manwiller – yes, Counts – yes, Sloan – yes, Dale – yes, Williams – yes. Motion carried 6 to 0.



# HOWELL TWP 2016



350'

# AGENDA ITEM

9C

FOURTH AMENDED AND RESTATED  
ARTICLES OF INCORPORATION  
OF THE  
HOWELL AREA FIRE AUTHORITY

ARTICLE XIX

WITHDRAWAL OF INCORPORATING MUNICIPALITY

An incorporating municipality may withdraw from the Authority by resolution of the municipality's legislative body approving the withdrawal, a certified copy of which resolution shall be provided to the Board at least 12 months prior to the beginning of a new fiscal year for the Authority. Such new fiscal year shall serve as the effective date for the withdrawal. A municipality that withdraws from the Authority shall continue to be subject to any tax levied in its jurisdiction under Section 12 of Act 57 for the duration of the period of that tax as determined pursuant to Section 12(3) of Act 57.

A municipality that withdraws from the Authority shall remain liable for a proportion of the debts and liabilities of the Authority incurred while the municipality was a part of the Authority. The proportion of the Authority's debts for which a municipality remains liable as a result of its withdrawal from the Authority shall be determined by dividing the state equalized value of the real property in the municipality by the state equalized value of all real property in the Authority on the effective date of the withdrawal.

Any property owned by the Authority, which is in the possession of the withdrawing municipality or in the possession of personnel who will no longer remain with the Authority as a



result of the municipality's withdrawal from the Authority, shall be returned to the Authority before the effective date of the withdrawal. The withdrawing municipality shall not be entitled to the return of any credit for any property or money it transferred to or paid to the Authority prior to the withdrawal except as described in the remainder of this Article.

In the event that the Authority has made more than a single \$200,000.00—200,000.00 a fire station owned by a member municipality, that municipality shall, upon withdrawal, reimburse the Authority for the actual cost of said improvements, minus a credit to the municipality for the percentage of said improvements to the fire station financed by that municipality. The credit ~~which~~ shall be determined as being equal to the percentage of the total Authority's budget, ~~which~~ was contributed by said municipality, as averaged over the prior five years before construction of said improvements.

# AGENDA ITEM

9D



Jim Murray  
President  
AT&T Michigan  
221 N. Washington Square  
Lansing, MI 48333  
Office: (517) 334-3400  
Fax: (517) 334-3429

RECEIVED

SEP 21 2017

HOWELL TOWNSHIP

*Same agreement as Comcast — 4/2017*

September 20, 2017

Via UPS Overnight Delivery

Jean Graham  
Clerk of Howell Township  
3525 Byron Road  
Howell, Michigan 48855-7751

Re: Renewed Video Service Local Franchise Agreement for AT&T Michigan

Dear Ms. Graham:

Pursuant to Section 3 of 2006 Public Act 480, MCL 484.3303 ("Act 480") and the January 30, 2007 Order ("Order") and the April 16, 2009 Order of the Michigan Public Service Commission ("Commission"), in Case No. U-15169, Michigan Bell Telephone Co. doing business as AT&T Michigan ("AT&T"), hereby files the enclosed Uniform Video Service Local Franchise Agreement ("Renewed Agreement") by and between the Township of Howell, a Michigan municipal corporation (the "Franchising Entity") and AT&T (the "Provider"). The enclosed Renewed Agreement will have the effect of continuing in place the current terms and conditions in the Uniform Video Service Local Franchise Agreement between AT&T and Township of Howell dated February 8, 2008 ("Initial Agreement").

The enclosed filing includes the standard form agreement approved by and required for use by the Commission, and it has been completed in accordance with the Commission's Instructions issued in the Order. The Commission's Order and Instructions may be found at the following Commission web link: [http://www.cis.state.mi.us/mpsc/orders/comm/2007/u-15169\\_01-30-2007.pdf](http://www.cis.state.mi.us/mpsc/orders/comm/2007/u-15169_01-30-2007.pdf) In the Initial Agreement AT&T pays a video service provider fee of 5% and a PEG Fee of 0%. The same fees are included in the Renewed Agreement.

Attachment 1 to the Renewed Agreement contains Confidential Information. Pursuant to Section 11 of Act 480, Section "XIII. Confidentiality" of the Renewed Agreement, and page 1 of the Instructions for Uniform Video Service Agreement issued in the Order, AT&T has deemed the "Video Service Area Footprint" as Confidential Information. The Confidential Information for Attachment 1 has been set forth in Confidential Attachment A, and has been placed in a separate, sealed envelope and clearly identified by the label of the envelope as follows:

(AT&T Michigan "CONFIDENTIAL INFORMATION").

Pursuant to Section XIII of the Renewed Agreement, Section 11 of Act 480, and the Commission's Instructions, the Township of Howell as the Franchising Entity receiving the information so designated as

Ms. Jean Graham  
September 20, 2017  
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confidential is required (a) to protect such information from public disclosure, (b) exempt such information from any response to a Freedom of Information Act ("FOIA") request made under MCL 15.231 to 15.246, and (c) make the information available only to and for use only by such local officials as are necessary to approve the Agreement or perform any other task for which the information is submitted.

The Township of Howell has 15 business days beginning on September 21, 2017 within which to notify AT&T if the Renewed Agreement is complete. If the Township of Howell does not notify AT&T regarding the completeness of the Renewed Agreement within this 15 business day period, pursuant to Section 3(3) of Act 480, the Renewed Agreement shall be deemed complete. Any notice by the Township of Howell regarding the completeness of the Renewed Agreement must comply with Section 3(2) of Act 480 and must be sent by facsimile to each of the representatives of AT&T identified in Section "XV. Notices" of the enclosed Renewed Agreement.

If there are any questions concerning the enclosed filing, please contact Yvette Collins, Director, External Affairs at 313-496-8162.



Jim Murray  
President  
AT&T Michigan

Attachments

cc: Brian Norman, AT&T External Affairs Manager

## UNIFORM VIDEO SERVICE LOCAL FRANCHISE AGREEMENT

THIS UNIFORM VIDEO SERVICE LOCAL FRANCHISE AGREEMENT ("Agreement") is made, pursuant to 2006 PA 480, MCL 484.3301 *et seq.*, (the "Act") by and between the Township of Howell, a Michigan municipal corporation (the "Franchising Entity"), and Michigan Bell Telephone Company, a Michigan corporation doing business as AT&T Michigan.

### I. Definitions

For purposes of this Agreement, the following terms shall have the following meanings as defined in the Act:

- A. "Cable Operator" means that terms as defined in 47 USC 522(5).
- B. "Cable Service" means that terms as defined in 47 USC 522(6).
- C. "Cable System" means that term as defined in 47 USC 522(7).
- D. "Commission" means the Michigan Public Service Commission.
- E. "Franchising Entity" means the local unit of government in which a provider offers video services through a franchise.
- F. "FCC" means the Federal Communications Commission.
- G. "Gross Revenue" means that term as described in Section 6(4) of the Act and in Section VI(D) of the Agreement.
- H. "Household" means a house, an apartment, a mobile home, or any other structure or part of a structure intended for residential occupancy as separate living quarters.
- I. "Incumbent video provider" means a cable operator serving cable subscribers or a telecommunication provider providing video services through the provider's existing telephone exchange boundaries in a particular franchise area within a local unit of government on the effective date of this act.
- J. "IPTV" means internet protocol television.
- K. "Local unit of government" means a city, village, or township.
- L. "Low-income household" means a household with an average annual household income of less than \$35,000.00 as determined by the most recent decennial census.
- M. "METRO Act" means the Metropolitan Extension Telecommunications Rights-of-Way Oversight Act, 2002 PA 48, MCL 484.3101 *et seq.*
- N. "Open video system" or "OVS" means that term as defined in 47 USC 573.
- O. "Person" means an individual, corporation, association, partnership, governmental entity, or any other legal entity.
- P. "Public rights-of-way" means the area on, below, or above a public roadway, highway, street, public sidewalk, alley, waterway, or utility easements dedicated for compatible uses.
- Q. "Term" means the period of time provided for in Section V of this Agreement.
- R. "Uniform video service local franchise agreement" or "franchise agreement" means the franchise agreement required under the Act to be the operating agreement between each franchising entity and video provider in this state.
- S. "Video programming" means that term as defined in 47 USC 522(20).
- T. "Video service" means video programming, cable services, IPTV, or OVS provided through facilities located at least in part in the public rights-of-way without regard to delivery technology, including internet protocol technology. This definition does not include any video programming provided by a commercial mobile service provider defined in 47 USC 332(d) or provided solely as part of, and via, a service that enables users to access content, information, electronic mail, or other services offered over the public internet.
- U. "Video service provider" or "Provider" means a person authorized under the Act to provide video service.
- V. "Video service provider fee" means the amount paid by a video service provider or incumbent video provider under Section 6 of the Act and Section VI of this Agreement.

## II. Requirements of the Provider

- A. An unfranchised Provider will not provide video services in any local unit of government without first obtaining a uniform video service local franchise agreement as provided under **Section 3 of the Act** (except as otherwise provided by the Act).
- B. The Provider shall file in a timely manner with the Federal Communications Commission all forms required by that agency in advance of offering video service in Michigan.
- C. The Provider agrees to comply with all valid and enforceable federal and state statutes and regulations.
- D. The Provider agrees to comply with all valid and enforceable local regulations regarding the use and occupation of public rights-of-way in the delivery of the video service, including the police powers of the Franchising Entity.
- E. The Provider shall comply with all Federal Communications Commission requirements involving the distribution and notification of federal, state, and local emergency messages over the emergency alert system applicable to cable operators.
- F. The Provider shall comply with the public, education, and government programming requirements of Section 4 of the Act.
- G. The Provider shall comply with all customer service rules of the Federal Communications Commission under 47 CFR 76.309 (c) applicable to cable operators and applicable provisions of the Michigan Consumer Protection Act, 1976 PA 331, MCL 445.901 to 445.922.
  - i. Including but not limited to: MCL 445.902; MCL 445.903 (1)(a) through 445.903(1)(cc); MCL 445.903(1)(ff) through (jj); MCL 445.903(2); MCL 445.905; MCL 445.906; MCL 445.907; MCL 445.908; MCL 445.910; MCL 445.911; MCL 445.914; MCL 445.915; MCL 445.916; MCL 445.918.
- H. The Provider agrees to comply with in-home wiring and consumer premises wiring rules of the Federal Communications Commission applicable to cable operators.
- I. The Provider shall comply with the Consumer Privacy Requirements of 47 USC 551 applicable to cable operators.
- J. If the Provider is an incumbent video provider, it shall comply with the terms which provide insurance for right-of-way related activities that are contained in its last cable franchise or consent agreement from the Franchising Entity entered before the effective date of the Act.
- K. The Provider agrees that before offering video services within the boundaries of a local unit of government, the video Provider shall enter into a Franchise Agreement with the local unit of government as required by the Act.
- L. The Provider understands that as the effective date of the Act, no existing Franchise Agreement with a Franchising Entity shall be renewed or extended upon the expiration date of the Agreement.
- M. The Provider provides an exact description of the video service area footprint to be served, pursuant to **Section 2(3)(e) of the Act**. If the Provider is not an incumbent video Provider, the date on which the Provider expects to provide video services in the area identified under **Section 2(3)(e) of the Act** must be noted. The Provider will provide this information in Attachment 1 - Uniform Video Service Local Franchise Agreement.
- N. The Provider is required to pay the Provider fees pursuant to **Section 6 of the Act**.

## III. Provider Providing Access

- A. The Provider shall not deny access to service to any group of potential residential subscribers because of the race or income of the residents in the local area in which the group resides.
- B. It is a defense to an alleged violation of Paragraph A if the Provider has met either of the following conditions:
  - i. Within 3 years of the date it began providing video service under the Act and the Agreement; at least 25% of households with access to the Provider's video service are low-income households.
  - ii. Within 5 years of the date it began providing video service under the Act and Agreement and from that point forward, at least 30% of the households with access to the Provider's video service are low-income households.
- C. **[If the Provider is using telecommunication facilities]** to provide video services and has more than 1,000,000 telecommunication access lines in Michigan, the Provider shall provide access to its video service to a number of households equal to at least 25% of the households in the provider's telecommunication

service area in Michigan within 3 years of the date it began providing video service under the Act and Agreement and to a number not less than 50% of these households within 6 years. **The video service Provider is not required to meet the 50% requirement in this paragraph until 2 years after at least 30% of the households with access to the Provider's video service subscribe to the service for 6 consecutive months.**

- D. The Provider may apply to the Franchising Entity, and in the case of paragraph C, the Commission, for a waiver of or for an extension of time to meet the requirements of this section if 1 or more of the following apply:
- i. The inability to obtain access to public and private rights-of-way under reasonable terms and conditions.
  - ii. Developments or buildings not being subject to competition because of existing exclusive service arrangements.
  - iii. Developments or buildings being inaccessible using reasonable technical solutions under commercial reasonable terms and conditions.
  - iv. Natural disasters
  - v. Factors beyond the control of the Provider
- E. The Franchising Entity or Commission may grant the waiver or extension only if the Provider has made substantial and continuous effort to meet the requirements of this section. If an extension is granted, the Franchising Entity or Commission shall establish a new compliance deadline. If a waiver is granted, the Franchising Entity or Commission shall specify the requirement or requirements waived.
- F. The Provider shall file an annual report with the Franchising Entity and the Commission regarding the progress that has been made toward compliance with paragraphs B and C.
- G. Except for satellite service, the provider may satisfy the requirements of this paragraph and Section 9 of the Act through the use of alternative technology that offers service, functionality, and content, which is demonstrably similar to that provided through the provider's video service system and may include a technology that does not require the use of any public right-of-way. The technology utilized to comply with the requirements of this section shall include local public, education, and government channels and messages over the emergency alert system as required under Paragraph II(E) of this Agreement.

#### **IV. Responsibility of the Franchising Entity**

- A. The Franchising Entity hereby grants authority to the Provider to provide Video Service in the Video Service area footprint, as described in this Agreement and Attachments, as well as the Act.
- B. The Franchising Entity hereby grants authority to the Provider to use and occupy the Public Rights-of-way in the delivery of Video Service, subject to the laws of the state of Michigan and the police powers of the Franchising Entity.
- C. The Franchising Entity shall notify the Provider as to whether the submitted Franchise Agreement is complete as required by the Act within 15 business days after the date that the Franchise Agreement is filed. If the Franchise Agreement is not complete, the Franchising Entity shall state in its notice the reasons the Franchise Agreement is incomplete. The Franchising Entity cannot declare an application to be incomplete because it may dispute whether or not the applicant has properly classified certain material as "confidential."
- D. The Franchising Entity shall have 30 days after the submission date of a complete Franchise Agreement to approve the agreement. If the Franchising Entity does not notify the Provider regarding the completeness of the Franchise Agreement or approve the Franchise Agreement within the time periods required under **Section 3(3) of the Act**, the Franchise Agreement shall be considered complete and the Franchise Agreement approved.
- i. If time has expired for the Franchising Entity to notify the Provider, The Provider shall send (via mail: certified or registered, or by fax) notice to the Franchising Entity and the Commission, using Attachment 3 of this Agreement.
- E. The Franchising Entity shall allow a Provider to install, construct, and maintain a video service or communications network within a public right-of-way and shall provide the provider with open, comparable, nondiscriminatory, and competitively neutral access to the public right-of-way.
- F. The Franchising Entity may not discriminate against a video service provider to provide video service for any of the following:
- i. The authorization or placement of a video service or communications network in public right-of-way.
  - ii. Access to a building owned by a governmental entity.
  - iii. A municipal utility pole attachment.
- G. The Franchising Entity may impose on a Provider a permit fee only to the extent it imposes such a fee on incumbent video providers, and any fee shall not exceed the actual, direct costs incurred by the Franchising Entity for issuing the relevant permit. A fee under this section shall not be levied if the Provider already has



paid a permit fee of any kind in connection with the same activity that would otherwise be covered by the permit fee under this section or is otherwise authorized by law or contract to place the facilities used by the Provider in the public right-of-way or for general revenue purposes.

- H. The Franchising Entity shall not require the provider to obtain any other franchise, assess any other fee or charge, or impose any other franchise requirement than is allowed under the Act and this Agreement. For purposes of this Agreement, a franchise requirement includes but is not limited to, a provision regulating rates charged by video service providers, requiring the video service providers to satisfy any build-out requirements, or a requirement for the deployment of any facilities or equipment.
- I. Notwithstanding any other provision of the Act, the Provider shall not be required to comply with, and the Franchising Entity may not impose or enforce, any mandatory build-out or deployment provisions, schedules, or requirements except as required by **Section 9 of the Act**.
- J. The Franchising Entity is subject to the penalties provided for under Section 14 of the Act.

## V. Term

- A. This Franchise Agreement shall be for a period of 10 years from the date it is issued. The date it is issued shall be calculated either by (a) the date the Franchising Entity approved the Agreement, provided it did so within 30 days after the submission of a complete franchise agreement, or (b) the date the Agreement is deemed approved pursuant to **Section 3(3) of the Act**, if the Franchising Entity either fails to notify the Provider regarding the completeness of the Agreement or approve the Agreement within the time periods required under that subsection.
- B. Before the expiration of the initial Franchise Agreement or any subsequent renewals, the Provider may apply for an additional 10-year renewal under **Section 3(7) of the Act**.

## VI. Fees

- A. A video service Provider shall calculate and pay an annual video service provider fee to the Franchising Entity. The fee shall be 1 of the following:
  - i. If there is an existing Franchise Agreement, an amount equal to the percentage of gross revenue paid to the Franchising Entity by the incumbent video Provider with the largest number of subscribers in the Franchising Entity.
  - ii. At the expiration of an existing Franchise Agreement or if there is no existing Franchise Agreement, an amount equal to the percentage of gross revenue as established by the Franchising Entity of 5 % (percentage amount to be inserted by Franchising Entity which shall not exceed 5%) and shall be applicable to all providers
- B. The fee shall be due on a quarterly basis and paid within 45 days after the close of the quarter. Each payment shall include a statement explaining the basis for the calculation of the fee.
- C. The Franchising Entity shall not demand any additional fees or charges from a provider and shall not demand the use of any other calculation method other than allowed under the Act.
- D. For purposes of this Section, "gross revenues" means all consideration of any kind or nature, including, without limitation, cash, credits, property, and in-kind contributions received by the provider from subscribers for the provision of video service by the video service provider within the jurisdiction of the franchising entity.
  - 1. **Gross revenues shall include all of the following:**
    - i. All charges and fees paid by subscribers for the provision of video service, including equipment rental, late fees, insufficient funds fees, fees attributable to video service when sold individually or as part of a package or bundle, or functionally integrated, with services other than video service.
    - ii. Any franchise fee imposed on the Provider that is passed on to subscribers.
    - iii. Compensation received by the Provider for promotion or exhibition of any products or services over the video service.
    - iv. Revenue received by the Provider as compensation for carriage of video programming on that Provider's video service.
    - v. All revenue derived from compensation arrangements for advertising to the local franchise area.
    - vi. Any advertising commissions paid to an affiliated third party for video service advertising.
  - 2. **Gross revenues do not include any of the following:**
    - i. Any revenue not actually received, even if billed, such as bad debt net of any recoveries of bad debt.
    - ii. Refunds, rebates, credits, or discounts to subscribers or a municipality to the extent not already offset by subdivision (D)(i) and to the extent the refund, rebate, credit, or discount is attributable to the video service.



- iii. Any revenues received by the Provider or its affiliates from the provision of services or capabilities other than video service, including telecommunications services, information services, and services, capabilities, and applications that may be sold as part of a package or bundle, or functionality integrated, with video service.
  - iv. Any revenues received by the Provider or its affiliates for the provision of directory or internet advertising, including yellow pages, white pages, banner advertisement, and electronic publishing.
  - v. Any amounts attributable to the provision of video service to customers at no charge, including the provision of such service to public institutions without charge.
  - vi. Any tax, fee, or assessment of general applicability imposed on the customer or the transaction by a federal, state, or local government or any other governmental entity, collected by the Provider, and required to be remitted to the taxing entity, including sales and use taxes.
  - vii. Any forgone revenue from the provision of video service at no charge to any person, except that any forgone revenue exchanged for trades, barter, services, or other items of value shall be included in gross revenue.
  - viii. Sales of capital assets or surplus equipment.
  - ix. Reimbursement by programmers of marketing costs actually incurred by the Provider for the introduction of new programming.
  - x. The sale of video service for resale to the extent the purchaser certifies in writing that it will resell the service and pay a franchise fee with respect to the service.
- E. In the case of a video service that is bundled or integrated functionally with other services, capabilities, or applications, the portion of the video Provider's revenue attributable to the other services, capabilities, or applications shall be included in gross revenue unless the Provider can reasonably identify the division or exclusion of the revenue from its books and records that are kept in the regular course of business.
  - F. Revenue of an affiliate shall be included in the calculation of gross revenues to the extent the treatment of the revenue as revenue of the affiliate has the effect of evading the payment of franchise fees which would otherwise be paid for video service.
  - G. The Provider is entitled to a credit applied toward the fees due under **Section 6(1) of the Act** for all funds allocated to the Franchising Entity from annual maintenance fees paid by the provider for use of public rights-of-way, minus any property tax credit allowed under **Section 8 of the Metropolitan Extension Telecommunications Rights-of-Way Oversight Act (METRO Act)**, 2002 PA 48, MCL 484.3108. The credits shall be applied on a monthly pro rata basis beginning in the first month of each calendar year in which the Franchising Entity receives its allocation of funds. The credit allowed under this subsection shall be calculated by multiplying the number of linear feet occupied by the Provider in the public rights-of-way of the Franchising Entity by the lesser of 5 cents or the amount assessed under the **METRO Act**. The Provider is not eligible for a credit under this section unless the provider has taken all property tax credits allowed under the **METRO Act**.
  - H. All determinations and computations made under this section shall be pursuant to generally accepted accounting principles.
  - I. Any claims by a Franchising Entity that fees have not been paid as required under **Section 6 of the Act**, and any claims for refunds or other corrections to the remittance of the Provider shall be made within 3 years from the date the compensation is remitted.
  - J. The Provider may identify and collect as a separate line item on the regular monthly bill of each subscriber an amount equal to the percentage established under **Section 6(1) of the Act**, applied against the amount of the subscriber's monthly bill.
  - K. The Franchising Entity shall not demand any additional fees or charges from a Provider and shall not demand the use of any other calculation method other than allowed under the Act.

## **VII. Public, Education, and Government (PEG) Channels**

- A. The video service Provider shall designate a sufficient amount of capacity on its network to provide for the same number of public, education, and government access channels that are in actual use on the incumbent video provider system on the **effective date of the Act** or as provided under **Section 4(14) of the Act**.
- B. Any public, education, or government channel provided under this section that is not utilized by the Franchising Entity for at least 8 hours per day for 3 consecutive months may no longer be made available to the Franchising Entity and may be programmed at the Provider's discretion. At such a time as the Franchising Entity can certify a schedule for at least 8 hours of daily programming for a period of 3 consecutive months, the Provider shall restore the previously reallocated channel.
- C. The Franchising Entity shall ensure that all transmissions, content, or programming to be retransmitted by a video service Provider is provided in a manner or form that is capable of being accepted and retransmitted by a Provider, without requirement for additional alteration or change in the content by the Provider, over the

particular network of the Provider, which is compatible with the technology or protocol utilized by the Provider to deliver services.

- D. The person producing the broadcast is solely responsible for all content provided over designated public, education, or government channels. The video service Provider *shall not* exercise any editorial control over any programming on any channel designed for public, education, or government use.
- E. The video service Provider is not subject to any civil or criminal liability for any program carried on any channel designated for public, education, or government use.
- F. If a Franchising Entity seeks to utilize capacity pursuant to **Section 4(1) of the Act** or an agreement under **Section 13 of the Act** to provide access to video programming over one or more PEG channels, the Franchising Entity shall give the Provider a written request specifying the number of channels in actual use on the incumbent video provider's system or specified in the agreement entered into under **Section 13 of the Act**. The video service Provider shall have 90 days to begin providing access as requested by the Franchising Entity. The number and designation of PEG access channels shall be set forth in an addendum to this agreement effective 90 days after the request is submitted by the Franchising Entity.
- G. A PEG channel shall only be used for noncommercial purposes.

### VIII. PEG Fees

- A. The video service Provider shall also pay to the Franchising Entity as support for the cost of PEG access facilities and services an annual fee equal to one of the following options:
  - 1. If there is an existing Franchise on the effective date of the Act, the fee (enter the fee amount \_\_\_\_\_) paid to the Franchising Entity by the incumbent video Provider with the largest number of cable service subscribers in the Franchising Entity as determined by the existing Franchise Agreement;
  - 2. At the expiration of the existing Franchise Agreement, the amount required under (1) above, which is 0 % of gross revenues. (The amount under (1) above is not to exceed 2% of gross revenues);
  - 3. If there is no existing Franchise Agreement, a percentage of gross revenues as established by the Franchising Entity and to be determined by a community need assessment, is \_\_\_\_\_% of gross revenues. (The percentage that is established by the Franchising Entity is not to exceed 2% of gross revenues.); and
  - 4. An amount agreed to by the Franchising Entity and the video service Provider.
- B. The fee required by this section shall be applicable to all providers, pursuant to Section 6(9) of the Act.
- C. The fee shall be due on a quarterly basis and paid within 45 days after the close of the quarter. Each payment shall include a statement explaining the basis for the calculation of the fee.
- D. All determinations and computations made under this section shall be pursuant to generally accepted accounting principles.
- E. Any claims by a Franchising Entity that fees have not been paid as required under **Section 6 of the Act**, and any claims for refunds or other corrections to the remittance of the Provider shall be made within 3 years from the date the compensation is remitted.
- F. The Provider may identify and collect as a separate line item on the regular monthly bill of each subscriber an amount equal to the percentage established under **Section 6(8) of the Act**, applied against the amount of the subscriber's monthly bill.
- G. The Franchising Entity shall not demand any additional fees or charges from a Provider and shall not demand the use of any other calculation method other than allowed under the Act.

### IX. Audits

- A. No more than every 24 months, a Franchising Entity may perform reasonable audits of the video service Provider's calculation of the fees paid under **Section 6 of the Act** to the Franchising Entity during the preceding 24-month period only. All records reasonably necessary for the audits shall be made available by the Provider at the location where the records are kept in the ordinary course of business. The Franchising Entity and the video service Provider shall each be responsible for their respective costs of the audit. Any additional amount due verified by the Franchising Entity shall be paid by the Provider within 30 days of the Franchising Entity's submission of invoice for the sum. If the sum exceeds 5% of the total fees which the audit determines should have been paid for the 24-month period, the Provider shall pay the Franchising Entity's reasonable costs of the audit.
- B. Any claims by a Franchising Entity that fees have not been paid as required under **Section 6 of the Act**, and any claims for refunds or other corrections to the remittance of the provider shall be made within 3 years from the date the compensation is remitted.

#### **X. Termination and Modification**

This Franchise Agreement issued by a Franchising Entity may be terminated or the video service area footprint may be modified, except as provided under **Section 9 of the Act**, by the Provider by submitting notice to the Franchising Entity. The Provider will use Attachment 2, when notifying the Franchising Entity.

#### **XI. Transferability**

This Franchise Agreement issued by a Franchising Entity or an existing franchise of an incumbent video service Provider is fully transferable to any successor in interest to the Provider to which it is initially granted. A notice of transfer shall be filed with the Franchising Entity within 15 days of the completion of the transfer. The Provider will use Attachment 2, when notifying the Franchising Entity. The successor in interest will assume the rights and responsibilities of the original provider and will also be required to complete their portion of the Transfer Agreement located within Attachment 2.

#### **XII. Change of Information**

If any of the information contained in the Franchise Agreement changes, the Provider shall timely notify the Franchising Entity. The Provider will use Attachment 2, when notifying the Franchising Entity.

#### **XIII. Confidentiality**

Pursuant to Section 11 of the Act: Except under the terms of a mandatory protective order, trade secrets and commercial or financial information designated as such and submitted under the Act to the Franchising Entity or Commission are exempt from the Freedom of Information Act, 1976 PA 442, MCL 15.231 to 15.246 and **MUST BE KEPT CONFIDENTIAL**.

- A. The Provider may specify which items of information should be deemed "confidential." It is the responsibility of the provider to clearly identify and segregate any confidential information submitted to the franchising entity with the following information:  
    "[insert PROVIDER'S NAME]  
    [CONFIDENTIAL INFORMATION]"
- B. The Franchising Entity receiving the information so designated as confidential is required (a) to protect such information from public disclosure, (b) exempt such information from any response to a FOIA request, and (c) make the information available only to and for use only by such local officials as are necessary to approve the franchise agreement or perform any other task for which the information is submitted.
- C. Any Franchising Entity which disputes whether certain information submitted to it by a provider is entitled to confidential treatment under the Act may apply to the Commission for resolution of such a dispute. Unless and until the Commission determines that part or all of the information is not entitled to confidential treatment under the Act, the Franchising Entity shall keep the information confidential.

#### **XIV. Complaints/Customer Service**

- A. The Provider shall establish a dispute resolution process for its customers. Provider shall maintain a local or toll-free telephone number for customer service contact.
- B. The Provider shall be subjected to the penalties, as described under **Section 14 of the Act**, and the Franchising Entity and Provider may be subjected to the dispute process as described in **Section 10 of the Act**.
- C. Each Provider shall annually notify its customers of the dispute resolution process required under **Section 10 of the Act**. Each Provider shall include the dispute resolution process on its website.
- D. Before a customer may file a complaint with the Commission under **Section 10(5) of the Act**, the customer shall first attempt to resolve the dispute through the dispute resolution process established by the Provider in **Section 10(2) of the Act**.
- E. A complaint between a customer and a Provider shall be handled by the Commission pursuant to the process as described in **Section 10(5) of the Act**.
- F. A complaint between a Provider and a franchising entity or between two or more Providers shall be handled by the Commission pursuant to the process described in **Section 10(6) of the Act**.
- G. In connection with providing video services to the subscribers, a provider shall not do any act prohibited by Section 10(1)(a-f) of the Act. The Commission may enforce compliance to the extent that the activities are not covered by **Section 2(3)(l) in the Act**.

**XV. Notices**

Any notices to be given under this Franchise Agreement shall be in writing and delivered to a Party personally, by facsimile or by certified, registered, or first-class mail, with postage prepaid and return receipt requested, or by a nationally recognized overnight delivery service, addressed as follows:

*If to the Franchising Entity:*  
(must provide street address)

*If to the Provider:*  
(must provide street address)

**Township of Howell:**

3525 Byron Road

Howell, Michigan 48855

Attn: Township Clerk

Fax No.: 517.546.1483

444 Michigan Avenue

Room 1670

Detroit, Michigan 48226

Attn: Yvette Collins, Director - External Affairs

Fax No.: 313.496.9332

Or such other addresses or facsimile numbers as the Parties may designate by written notice from time to time.

**XVI. Miscellaneous**

- A. **Governing Law.** This Franchise Agreement shall be governed by, and construed in accordance with, applicable Federal laws and laws of the State of Michigan.
- B. **The parties to this Franchise Agreement are subject to all valid and enforceable provisions of the Act.**
- C. **Counterparts.** This Agreement may be signed in one or more counterparts, each of which shall be deemed an original and all of which together shall constitute one and the same agreement.
- D. **Power to Enter.** Each Party hereby warrants to the other Party that it has the requisite power and authority to enter into this Franchise Agreement and to perform according to the terms hereof.
- E. **The Provider and Franchising Entity are subject to the provisions of 2006 Public Act 480.**



IN WITNESS WHEREOF, the Parties, by their duly authorized representatives, have executed this Franchise Agreement.

Township of Howell, a Michigan Municipal Corporation

Michigan Bell Telephone Company, a Michigan Corporation, doing business as AT&T Michigan

By



Print Name  
Jim Murray

Title  
President

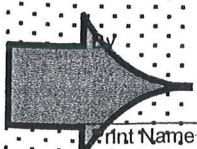
Address  
221 North Washington Square

City, State, Zip  
Lansing, Michigan 49833

Phone  
517.334.3400

Fax  
517.334.3429

Email  
m42325@att.com



Print Name

Title

Address

City, State, Zip

Phone

Fax

Email

**FRANCHISE AGREEMENT**

*(Franchising Entity to Complete)*

Date submitted:

Date completed and approved:

## ATTACHMENT 1

**UNIFORM VIDEO SERVICE LOCAL FRANCHISE AGREEMENT  
(Pursuant To 2006 Public Act 480)**  
(Form must be typed)

Date: September 20, 2017		
Applicant's Name: Michigan Bell Telephone Company d/b/a AT&T Michigan		
Address 1: 444 Michigan Avenue		
Address 2: Room 1670		Phone: 313.496.8162
City: Detroit	State: Michigan	Zip: 48226
Federal I.D. No. (FEIN): 38-0823930		

**Company executive officers:**

Name(s): Jim Murray
Title(s): President

**Person(s) authorized to represent the company before the Franchising Entity and the Commission:**

Name: Yvette Collins or her designee(s)		
Title: Director - External Affairs		
Address: 444 Michigan Avenue, Room 1670, Detroit, Michigan 48226		
Phone: 313.496.8162	Fax: 313.496.9332	Email: m42325@att.com

**Describe the video service area footprint as set forth in Section 2(3e) of the Act. (An exact description of the video service area footprint to be served, as identified by a geographic information system digital boundary meeting or exceeding national map accuracy standards.)**

<p>Michigan Bell Telephone Company d/b/a AT&amp;T Michigan CONFIDENTIAL INFORMATION</p> <p>SEE ATTACHED CONFIDENTIAL MAP LABELED AS ATTACHMENT A</p> <p>The Video Service Area Footprint is set forth in a map, attached as Confidential Attachment A, which is created using Expanded Geographic Information System (EGIS) software and thus, meets the requirements of Section 2(3)(e) of Act 480. The map identifies the Video Service Area Footprint in terms of AT&amp;T wire centers or exchanges serving the Township of Howell, and such boundaries are overlaid onto a map with the municipal boundaries of the Township of Howell.</p>
--

[Option A: for Providers that Options B and C are not applicable, a description based on a geographic information system digital boundary meeting or exceeding national map accuracy standards]

[Option B: for Providers with 1,000,000 or more access lines in Michigan using telecommunication facilities to provide Video Service, a description based on entire wire centers or exchanges located in the Franchising Entity]

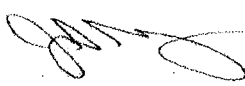
[Option C: for an Incumbent Video Service Provider, it satisfies this requirement by allowing the Franchising Entity to seek right-of-way information comparable to that required by a permit under the METRO Act as set forth in its last cable franchise or consent agreement from the Franchising Entity entered into before the effective date of the Act]

Pursuant to Section 2(3)(d) of the Act, if the Provider is not an incumbent video Provider, provide the date on which the Provider expects to provide video services in the area identified under Section 2(3)(e) (the Video Service Area Footprint).

For All Applications:

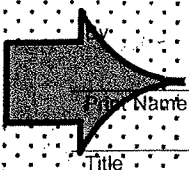
**Verification  
(Provider)**

I, Jim Murray, of lawful age, and being first duly sworn, now states: As an officer of the Provider, I am authorized to do and hereby make the above commitments. I further affirm that all statements made above are true and correct to the best of my knowledge and belief.

Name and Title (printed): Jim Murray, President	
Signature: 	Date: September 20, 2017

(Franchising Entity)

Township of Howell, a Michigan municipal corporation



Print Name

Title

Address

City, State, Zip

Phone

Fax

Email

Date

# AGENDA ITEM

10D



# HOWELL TOWNSHIP

## LAND USE PERMIT SEPTEMBER 2017

<u>NO.</u>	<u>NAME</u>	<u>ISSUED</u>	<u>PARCEL ID</u>	<u>PERMIT TYPE</u>	<u>PROPERTY ADDRESS</u>	<u>FEE</u>
17125	BIGELOW BRETT M A	09/21/2017	4706-33-300-036	ACCES. BLDG.	3880 MASON RD	75
17123	GRAND RIVER HOWE	09/19/2017	4706-27-400-010	COMMERCIAL BUILDIN	2280 W GRAND RIVER	150
17121	SCHLACK LAWRENCE	09/18/2017	4706-16-300-037	NEW HOME	3870 WARNER ROAD	75
17120	GEE BENJAMIN AND	09/18/2017	4706-13-301-093	PORCH / DECK	383 GENEVA CT	50
17119	GRAND ATOMA ASSO	09/14/2017	4706-28-100-065	NEW HOME	3705 W GRAND RIVER	225
17117	BONINO DANA V	09/11/2017	4706-03-200-025	REROOF	5887 BYRON	20
17118	BARNOWSKI RITA A	09/11/2017	4706-05-100-008	ADDITION	4605 W ALLEN	75

**Residential Land Use**

Permit #	Contractor	Job Address	Fee Total	Const. Value
P17-126	BURTON BONNIE C	5845 N BURKHART	\$20.00	\$0
<b>Work Description:</b> WAVIER FOR REPLACEMENT WINDOW				
P17-127	PERNAK MATTHEW D AND K	3430 AMBER OAKS DRIVE	\$50.00	\$0
<b>Work Description:</b> BLACK CHAIN LINK FENCE IN BACK YARD				
P17-130	G L B PARTNERS LLC	3119 IVY WOOD CIRCLE	\$105.00	\$0
<b>Work Description:</b> 1859 SQ FT SINGLE FAMILY DWELLING ATTACHED GARAGE, 10'X10' PATIO				
P17-131	BABBITT STEVEN AND CHRIST	379 GENEVA CT	\$20.00	\$0
<b>Work Description:</b> WAIVER FOR A FINISED BASEMENT				

**Total Permits For Type: 4**  
**Total Fees For Type: \$195.00**  
**Total Const. Value For Type: \$0**

**Water Connection**

Permit #	Contractor	Job Address	Fee Total	Const. Value
P17-132	HAZEN DAVID RICHARD AND	2227 OAK GROVE RD	\$4,830.00	\$0
<b>Work Description:</b>				

**Total Permits For Type: 1**  
**Total Fees For Type: \$4,830.00**  
**Total Const. Value For Type: \$0**

**Report Summary**

Population: All Records  
 Permit.DateIssued Between  
 9/1/2017 12:00:00 AM AND  
 9/30/2017 11:59:59 PM

<b>Grand Total Fees:</b>	<b>\$5,025.00</b>
<b>Grand Total Permits:</b>	<b>5</b>
<b>Grand Total Const. Value:</b>	<b>\$0</b>

# AGENDA ITEM

10E

## Monthly Activity Report for September 2017 – Assessing Dept/Brent Kilpela

### MTT UPDATE:

**7-Eleven v Howell Township:** Pre-hearing general call will be January 2018.

**Burkhart Ridge v Howell Township:** Tentative settlement reached. Waiting for Tribunal to rule on Consent Judgement.

**Burkhart Road Associates, LLC v Howell Township:** Tentative settlement reached. Waiting for Tribunal to rule on Consent Judgement.

### SMALL CLAIMS TRIBUNAL:

**Shirley Vaccaro v Howell Township:** Tribunal ruled that petitioner falls under both federal and township poverty guidelines. Petitioner provided proof of all income to Tribunal. I had no objection at that point with all information provided. The poverty exemption will be granted by the Michigan Tax Tribunal.

**William Cheek v Howell Township:** Vacant land appeal. Filed answer to petition and waiting for Tribunal to assign hearing date.

### ASSESSING OFFICE:

**ASSESSOR:** For the month of September, I have continued working on field work. Field verification of all sales will start soon as will new construction with the year winding down.

**JOE DAUS, FIELD INSPECTOR:** Has been sketching the field work with Apex.

**OTHER:** Township audit fieldwork is on the calendar for October 23rd-25<sup>th</sup>.

# AGENDA ITEM

12

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

*As of 10/4/2017*

09/28/2017 02:04 PM  
 User: BRENT KILPELA  
 DB: Howell Twp

Inv Num  
 Inv Ref#

Vendor  
 Description  
 GL Distribution

Inv Date  
 Entered By

Due Date

Inv Amt

Amt Due  
 Status  
 Jnlized  
 Post Date

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jnlized
6/30/2017	MARIAS GREIGER	06/30/2017	07/19/2017	1,055.42	0.00	Paid	Y
15561	TWP HALL LANDSCAPE PROJECT	BRENT KILPELA					
	101-265-930.00	TWP HALL GROUNDS EQUIP	REPAIR EXPENSE	1,055.42			06/30/2017
130	CHLORIDE SOLUTIONS, LLC	08/23/2017	09/13/2017	734.39	0.00	Paid	Y
15715	DUST CONTROL	BRENT KILPELA					
	204-000-802.00	ROAD CHLORIDE EXPENSE		734.39			09/07/2017
725341361	CINTAS CORPORATION #725	08/30/2017	09/10/2017	63.42	0.00	Paid	Y
15716	BLUE MATS	BRENT KILPELA					
	101-265-775.00	TWP HALL OFFICE CLEANING & MAINT EXPENS		63.42			09/07/2017
200180	PRINTING SYSTEMS	08/31/2017	09/30/2017	135.50	0.00	Paid	Y
15717	ELECTION FORMS/SUPPLIES	BRENT KILPELA					
	101-191-727.00	ELECTION SUPPLIES EXPENSE		135.50			09/07/2017
206789132717	CONSUMERS ENERGY	08/30/2017	09/22/2017	22.13	0.00	Paid	Y
15718	TWP HALL SEPT 2017	BRENT KILPELA					
	101-265-922.00	TWP HALL NATURAL GAS EXPENSE		22.13			09/07/2017
200450291879	DTE ENERGY	08/31/2017	10/10/2017	346.19	0.00	Paid	Y
15719	STRETLIGHTS	BRENT KILPELA					
	101-268-920.00	TWP AT LARGE STRETLIGHT EXPENSE		346.19			09/07/2017
0007008579	MICHIGAN.COM	08/27/2017	09/16/2017	315.00	0.00	Paid	Y
15720	AUGUST PUBLICATIONS	BRENT KILPELA					
	101-400-900.00	PLANNING PRINTING & PUBLICATION EXPENSE		220.00			09/07/2017
	101-412-900.00	BOARD OF APPEALS PRINTING & PUBLICITN EX		60.00			
	101-101-900.00	TWP BOARD PRINTING & PUBLICATION EXPENS		35.00			
55470	MICRO WORKS COMPUTING, INC	08/31/2017	09/20/2017	217.50	0.00	Paid	Y
15721	ROUTER WORK	BRENT KILPELA					
	101-265-728.00	TWP HALL COMPUTER SUPPORT EXPENSE		217.50			09/07/2017
9/7/2017	LIVINGSTON COUNTY TREASURER	09/07/2017	09/15/2017	343,544.51	0.00	Paid	Y
15722	STAXES 8/16/17 - 8/31/17	BRENT KILPELA					
	703-000-228.01	TAX DUE TO COUNTY SEPT SUMMER		343,544.51			09/07/2017
9/7/17	FOWLERVILLE SCHOOLS	09/07/2017	09/15/2017	6,836.68	0.00	Paid	Y
15723	STAXES 8/16/17 - 8/31/17	BRENT KILPELA					
	703-000-226.00	TAX DUE TO FOWL SCHLS OPER SUMMER		6,836.68			09/07/2017

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 User: BRENT KILPELA  
 DB: Howell Twp  
 Inv Num Vendor  
 Inv Ref# Description  
 GI Distribution

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
Inv Ref#	Description	Entered By					Post Date
9/7/17	HOWELL PUBLIC SCHOOLS	09/07/2017	09/15/2017	513,155.02	0.00	Paid	09/07/2017
15724	STAXES 8/16/17 - 8/31/17	BRENT KILPELA					
	703-000-225.01	TAX DUE TO HOWELL SCHIS OPER SUMMER		513,155.02			
9/7/2017	LIVINGSTON COUNTY TREASURER	09/07/2017	09/15/2017	217,929.91	0.00	Paid	09/07/2017
15725	STAXES 8/16/17 - 8/31/17	BRENT KILPELA					
	703-000-228.00	TAX DUE TO COUNTY SUMMER		217,929.91			
9/7/2017	HOWELL PUBLIC SCHOOLS	09/07/2017	09/15/2017	201,323.08	0.00	Paid	09/07/2017
15726	STAXES 8/16/17 - 8/31/17	BRENT KILPELA					
	703-000-225.00	TAX DUE TO HOWELL SCHIS DEBT SUMMER		201,323.08			
9/7/17	LIV EDUC SERVICE AGENCY	09/07/2017	09/15/2017	217,064.20	0.00	Paid	09/07/2017
15727	STAXES 8/16/17 8/31/17	BRENT KILPELA					
	703-000-227.00	TAX DUE TO LESEA SUMMER		217,064.20			
9/7/2017	STATE OF MICHIGAN	09/07/2017	09/15/2017	53,131.50	0.00	Paid	09/07/2017
15728	STAXES 8/16/17 - 8/31/17	BRENT KILPELA					
	703-000-230.01	TAX DUE TO STATE IFT SET SUMMER		21,252.60			
	703-000-230.02	TAX DUE TO STATE IFT SCHL OPER SUMMER		31,878.90			
09/07/2017	1511 CENTAR	09/07/2017	09/14/2017	819.75	0.00	Paid	09/07/2017
15729	Sum Tax Refund 4706-26-202-066	BRENT KILPELA					
	703-000-214.10	TAX DUE TO TAXPAYERS		819.75			
09/07/2017	WELLS FARGO BANK	09/07/2017	09/14/2017	583.93	0.00	Paid	09/07/2017
15730	Sum Tax Refund 4706-28-402-074	BRENT KILPELA					
	703-000-214.10	TAX DUE TO TAXPAYERS		583.93			
09/07/2017	WELLS FARGO BANK	09/07/2017	09/14/2017	2,923.34	0.00	Paid	09/07/2017
15731	Sum Tax Refund 4706-33-400-048	BRENT KILPELA					
	703-000-214.10	TAX DUE TO TAXPAYERS		2,923.34			
09/07/2017	THE CHILDRENS PLACE OUTLET 825	09/07/2017	09/14/2017	20.00	0.00	Paid	09/07/2017
15732	Sum Tax Refund 4706-99-000-381	BRENT KILPELA					
	703-000-214.10	TAX DUE TO TAXPAYERS		20.00			
9/6/2017	LIVINGSTON COUNTY TREASURER	09/06/2017	09/15/2017	173.00	0.00	Paid	09/07/2017
15733	DOG LICENSES	BRENT KILPELA					
	701-000-238.00	TRUST DUE TO COUNTY DOG LICENSE		173.00			



User: BRENT KILPELA

DB: Howell Twp

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

8/22/17	LIVINGSTON COUNTY TREASURER	08/22/2017	09/15/2017	755.00	0.00	Paid	Y
15734	MOBILE HOME FEES	BRENT KILPELA					
	701-000-239.00	TRUST MOBILE HOME TAX PAYABLE		755.00			09/07/2017

579324	KENNEDY INDUSTRIES INC	08/25/2017	09/25/2017	1,050.75	0.00	Paid	Y
15735	SERVICE CALLS	BRENT KILPELA					
	590-442-801.00	WTWP CONTRACTED SVCS EXPENSE		1,050.75			09/07/2017

87675	TRUE VALUE HARDWARE	09/06/2017	10/15/2017	30.98	0.00	Paid	Y
15736	CULTIVATOR, LOCKSET	BRENT KILPELA					
	590-442-956.00	WTWP MISCELLANEOUS EXPENSE		30.98			09/07/2017

87628	TRUE VALUE HARDWARE	09/01/2017	10/15/2017	22.96	0.00	Paid	Y
15737	COUPLINGS	BRENT KILPELA					
	590-442-956.00	WTWP MISCELLANEOUS EXPENSE		22.96			09/07/2017

62335	UNIVERSAL PUMP	08/31/2017	09/30/2017	1,527.00	0.00	Paid	Y
15738	PUMP REPAIR	BRENT KILPELA					
	590-442-930.00	WTWP EQUIPMENT REPAIR EXPENSE		1,527.00			09/07/2017

1780	BIOTECH AGRONOMICS, INC	08/31/2017	09/30/2017	27,744.00	0.00	Paid	Y
15739	LAND APPLICATION 544,000 GAL	BRENT KILPELA					
	590-442-969.01	WTWP BIOSOLIDS REMOVAL AND LAND APPL EX		27,744.00			09/07/2017

8/31/17	DTE ENERGY	08/31/2017	09/22/2017	253.82	0.00	Paid	Y
15740	2571 OAKGROVE SEPT 2017	BRENT KILPELA					
	590-442-920.00	WTWP ELECTRICITY EXPENSE		253.82			09/07/2017

517548388808	AT&T	08/28/2017	09/16/2017	74.68	0.00	Paid	Y
15741	517 548-3888 FOR SEPT 2017	BRENT KILPELA					
	590-442-850.00	WTWP TELEPHONE EXPENSE		74.68			09/07/2017

517548561908	AT&T	08/28/2017	09/16/2017	43.05	0.00	Paid	Y
15742	517 548-5619 FOR SEPT 2017	BRENT KILPELA					
	590-442-850.00	WTWP TELEPHONE EXPENSE		43.05			09/07/2017

205276468708	CONSUMERS ENERGY	08/30/2017	09/22/2017	53.45	0.00	Paid	Y
15743	1222 PACKARD SEPT 2017	BRENT KILPELA					
	590-442-922.00	WTWP NATURAL GAS EXPENSE		53.45			09/07/2017

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 DB: Howell Twp

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

202072748691	CONSUMERS ENERGY	08/29/2017	09/21/2017	17.82	0.00	Paid	Y
15744	391 N BURKHART SEPT 2017	BRENT KILPELA					09/07/2017
	590-442-922.00	WTWP NATURAL GAS EXPENSE		17.82			
23094	SEVERN TRENT	09/01/2017	10/01/2017	23,581.01	0.00	Paid	Y
15745	WTWP MAINTENANCE SEPTEMBER 2017	BRENT KILPELA					09/07/2017
	590-442-801.00	WTWP CONTRACTED SVCS EXPENSE		23,581.01			
9/1/2017	DTE ENERGY	09/01/2017	09/26/2017	53.28	0.00	Paid	Y
15746	391 N BURKHART SEPT 2017	BRENT KILPELA					09/07/2017
	590-442-920.00	WTWP ELECTRICITY EXPENSE		53.28			
201182865102	CONSUMERS ENERGY	09/01/2017	09/26/2017	51.79	0.00	Paid	Y
15747	2571 OAKGROVE SEP 2017	BRENT KILPELA					09/07/2017
	590-442-922.00	WTWP NATURAL GAS EXPENSE		51.79			
9/1/2017	CAREFREE MAINTENANCE CO.	09/01/2017	09/15/2017	230.00	0.00	Paid	Y
15748	TWP HALL CLEANING	BRENT KILPELA					09/07/2017
	101-265-775.00	TWP HALL OFFICE CLEANING & MAINT EXPENS		230.00			
9/7/2017	LIVINGSTON COUNTY TREASURER'S ASSOC	09/07/2017	10/07/2017	10.00	0.00	Paid	Y
15749	ASSOCIATION DUES	BRENT KILPELA					09/07/2017
	101-253-957.00	TREASURER DUES & SUBSCRIPTION EXPENSE		10.00			
87706	TRUE VALUE HARDWARE	09/08/2017	10/15/2017	23.99	0.00	Paid	Y
15750	STRAP	BRENT KILPELA					09/11/2017
	590-442-956.00	WTWP MISCELLANEOUS EXPENSE		23.99			
9/6/17	DTE ENERGY	09/06/2017	09/28/2017	139.38	0.00	Paid	Y
15751	1009 N BURKHART SEPTEMBER 2017	BRENT KILPELA					09/12/2017
	590-442-920.00	WTWP ELECTRICITY EXPENSE		139.38			
114553	CRAMPTON ELECTRIC CO INC	08/31/2017	09/30/2017	34.95	0.00	Paid	Y
15752	12-6 WIRE	BRENT KILPELA					09/12/2017
	590-442-956.00	WTWP MISCELLANEOUS EXPENSE		34.95			
2772	COMPLETE OUTDOOR SERVICES, INC.	09/06/2017	09/20/2017	546.75	0.00	Paid	Y
15753	CEMETERY MAINT. (5 OF 8)	BRENT KILPELA					09/13/2017
	101-276-931.00	GROUNDS CARE & MAINT.		546.75			

INVOICE REGISTER REPORT FOR HOWELL TOWNSHIP

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 DB: Howell Twp

Inv Num	Vendor Description	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
3304289175	PITNEY BOWES GLOBAL FINANCIAL SERV.	09/01/2017	10/01/2017	384.57	0.00	Paid	09/13/2017
15754	6/30/17-9/29/17 QTRLY RENTAL	BRENT KILPELA					
	101-265-930.01 TWP HALL OFFICE EQUIPMENT & REPAIR			384.57			
208.0908004	HOWELL PARKS AND RECREATION	09/08/2017	10/08/2017	25,000.00	0.00	Paid	09/13/2017
15755	HADRA 4TH QTR PART. FEE	BRENT KILPELA					
	220-000-801.00 REC FUND CONTRACTED SVCS EXPENSE			25,000.00			
38429	FAHEY SCHULTZ BURZYCH RHODES	09/05/2017	10/05/2017	69.50	0.00	Paid	09/13/2017
15756	7-ELEVEN, INC. (2016)	BRENT KILPELA					
	101-209-801.00 ASSESSING LEGAL (CONTRACT SVC) EXPENSE			69.50			
38432	FAHEY SCHULTZ BURZYCH RHODES	09/05/2017	10/05/2017	126.50	0.00	Paid	09/13/2017
15757	BURKHART RIDGE LLC	BRENT KILPELA					
	101-209-801.00 ASSESSING LEGAL (CONTRACT SVC) EXPENSE			126.50			
38434	FAHEY SCHULTZ BURZYCH RHODES	09/05/2017	10/05/2017	2,152.50	0.00	Paid	09/13/2017
15758	GENERAL	BRENT KILPELA					
	101-268-801.01 TWP AT LARGE LEGAL EXPENSE			2,152.50			
38435	FAHEY SCHULTZ BURZYCH RHODES	09/05/2017	10/05/2017	634.00	0.00	Paid	09/13/2017
15759	LUCY ROAD	BRENT KILPELA					
	101-268-801.01 TWP AT LARGE LEGAL EXPENSE			634.00			
55331	MERSINO DEWATERING, INC	08/31/2017	09/30/2017	3,353.86	0.00	Paid	09/13/2017
15760	WET WELL BYPASS	BRENT KILPELA					
	590-442-801.00 WWTP CONTRACTED SVCS EXPENSE			3,353.86			
9/8/17	DTE ENERGY	09/08/2017	10/02/2017	69.04	0.00	Paid	09/13/2017
15761	1216 PACKARD DRIVE SEPT 2017	BRENT KILPELA					
	590-442-920.00 WWTP ELECTRICITY EXPENSE			69.04			
9/8/17	DTE ENERGY	09/08/2017	10/02/2017	261.53	0.00	Paid	09/13/2017
15762	2559 W GRAND RIVER SEPT 2017	BRENT KILPELA					
	590-442-920.00 WWTP ELECTRICITY EXPENSE			261.53			
9/8/17	DTE ENERGY	09/08/2017	10/02/2017	3,889.30	0.00	Paid	09/13/2017
15763	1222 PACKARD DR SEPT 2017	BRENT KILPELA					
	590-442-920.00 WWTP ELECTRICITY EXPENSE			3,889.30			

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 DB: Howell Twp

Inv Num	Vendor Description	GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
9/8/17	DTE ENERGY		09/08/2017 BRENT KILPELA	10/02/2017	100.34	0.00	Paid	09/13/2017
15764	3888 OAK GROVE SEPT 2017							
	590-442-920.00				100.34			
9/8/17	DTE ENERGY		09/08/2017 BRENT KILPELA	10/02/2017	281.42	0.00	Paid	09/13/2017
15765	1575 N BURKHART SEPT 2017							
	590-442-920.00				281.42			
9/8/17	DTE ENERGY		09/08/2017 BRENT KILPELA	10/02/2017	241.74	0.00	Paid	09/13/2017
15766	1034 AUSTIN CT SEPT 2017							
	590-442-920.00				241.74			
579654	KENNEDY INDUSTRIES INC		09/11/2017 BRENT KILPELA	10/11/2017	971.00	0.00	Paid	09/14/2017
15767	SERVICE CALL							
	590-442-801.00				971.00			
050311	LOUIS JOHNSON		09/13/2017 BRENT KILPELA	10/13/2017	150.00	0.00	Paid	09/14/2017
15768	SERVICE CALL							
	101-265-930.00				150.00			
684842	U. S. BANK		09/14/2017 BRENT KILPELA	10/31/2017	137,787.50	0.00	Paid	09/14/2017
15769	SEWER 7, WNU, S/W 11 INTEREST							
	590-853-996.07				13,912.50			
	591-420-996.04				30,393.75			
	590-854-996.11				60,763.00			
	591-854-996.11				32,718.25			
9/18/2017	HOWELL PUBLIC SCHOOLS		09/18/2017 BRENT KILPELA	09/30/2017	688,319.33	0.00	Paid	09/18/2017
15770	STAXES 9/1/17 - 9/15/17							
	703-000-225.00				688,319.33			
9/18/2017	FOWLERVILLE SCHOOLS		09/18/2017 BRENT KILPELA	09/30/2017	7,052.40	0.00	Paid	09/18/2017
15771	2017 STAXES 9/1/17 - 9/15/17							
	703-000-226.00				7,052.40			
9/18/2017	STATE OF MICHIGAN		09/18/2017 BRENT KILPELA	09/30/2017	53,065.50	0.00	Paid	09/18/2017
15772	2017 STAXES 9/1 - 9/15/17							
	703-000-230.01				21,226.20			
	703-000-230.02				31,839.30			
9/18/2017	LIVINGSTON COUNTY TREASURER		09/18/2017 BRENT KILPELA	09/30/2017	1,278,156.15	0.00	Paid	09/18/2017
15773	2017 STAXES 9/1/17 - 9/15/17							

INVOICE REGISTER REPORT FOR HOWELL TOWNSHIP

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
9/18/17 15774	HOWELL PUBLIC SCHOOLS 2017 STAXES 9/1/17 - 9/15/17 703-000-225.01	09/18/2017 BRENT KILPELA	09/30/2017	1,482,792.55	0.00	Paid	09/18/2017
9/18/17 15775	LIV EDUC SERVICE AGENCY 2017 STAXES 9/1/17 - 9/15/17 703-000-227.00	09/18/2017 BRENT KILPELA	09/30/2017	738,585.75	0.00	Paid	09/18/2017
9/18/17 15776	LIVINGSTON COUNTY TREASURER 2017 STAXES 9/1/17 - 9/15/17 703-000-228.00	09/18/2017 BRENT KILPELA	09/30/2017	741,530.94	0.00	Paid	09/18/2017
9/18/2017 15777	CORELOGIC CENTRALIZED REFUNDS Sum Tax Refund 4706-13-301-154 703-000-214.10	09/18/2017 BRENT KILPELA	09/25/2017	1,979.80	0.00	Paid	09/18/2017
9/18/2017 15778	CORELOGIC CENTRALIZED REFUNDS Sum Tax Refund 4706-13-301-202 703-000-214.10	09/18/2017 BRENT KILPELA	09/25/2017	221.80	0.00	Paid	09/18/2017
9/18/2017 15779	CORELOGIC CENTRALIZED REFUNDS Sum Tax Refund 4706-22-300-027 703-000-214.10	09/18/2017 BRENT KILPELA	09/25/2017	1,378.02	0.00	Paid	09/18/2017
9/18/2017 15780	CORELOGIC CENTRALIZED REFUNDS Sum Tax Refund 4706-26-202-100 703-000-214.10	09/18/2017 BRENT KILPELA	09/25/2017	989.01	0.00	Paid	09/18/2017
9/18/2017 15781	CORELOGIC CENTRALIZED REFUNDS Sum Tax Refund 4706-27-201-045 703-000-214.10	09/18/2017 BRENT KILPELA	09/25/2017	686.60	0.00	Paid	09/18/2017
9/18/2017 15782	CORELOGIC CENTRALIZED REFUNDS Sum Tax Refund 4706-33-300-038 703-000-214.10	09/18/2017 BRENT KILPELA	09/25/2017	1,710.10	0.00	Paid	09/18/2017
9/18/2017 15783	CORELOGIC CENTRALIZED REFUNDS Sum Tax Refund 4706-13-301-016 703-000-214.10	09/18/2017 BRENT KILPELA	09/25/2017	1,488.71	0.00	Paid	09/18/2017

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 DB: Howell Twp

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
09/18/2017 15784	CORELOGIC CENTRALIZED REFUNDS Sum Tax Refund 4706-13-301-157 703-000-214.10	09/18/2017 BRENT KILPELA	09/25/2017	1,917.05	0.00	Paid	Y 09/18/2017
09/18/2017 15785	CORELOGIC CENTRALIZED REFUNDS Sum Tax Refund 4706-28-402-088 703-000-214.10	09/18/2017 BRENT KILPELA	09/25/2017	1,170.39	0.00	Paid	Y 09/18/2017
09/18/2017 15786	CORELOGIC CENTRALIZED REFUNDS Sum Tax Refund 4706-05-201-040 703-000-214.10	09/18/2017 BRENT KILPELA	09/25/2017	748.10	0.00	Paid	Y 09/18/2017
09/18/2017 15787	CORELOGIC CENTRALIZED REFUNDS Sum Tax Refund 4706-25-100-022 703-000-214.10	09/18/2017 BRENT KILPELA	09/25/2017	978.57	0.00	Paid	Y 09/18/2017
09/18/2017 15788	CORELOGIC CENTRALIZED REFUNDS Sum Tax Refund 4706-11-401-011 703-000-214.10	09/18/2017 BRENT KILPELA	09/25/2017	1,634.70	0.00	Paid	Y 09/18/2017
09/18/2017 15789	CORELOGIC CENTRALIZED REFUNDS Sum Tax Refund 4706-13-301-200 703-000-214.10	09/18/2017 BRENT KILPELA	09/25/2017	449.17	0.00	Paid	Y 09/18/2017
09/18/2017 15790	CORELOGIC CENTRALIZED REFUNDS Sum Tax Refund 4706-13-301-213 703-000-214.10	09/18/2017 BRENT KILPELA	09/25/2017	1,706.88	0.00	Paid	Y 09/18/2017
09/18/2017 15791	CORELOGIC CENTRALIZED REFUNDS Sum Tax Refund 4706-13-301-102 703-000-214.10	09/18/2017 BRENT KILPELA	09/25/2017	1,509.57	0.00	Paid	Y 09/18/2017
09/18/2017 15792	CORELOGIC CENTRALIZED REFUNDS Sum Tax Refund 4706-27-302-030 703-000-214.10	09/18/2017 BRENT KILPELA	09/25/2017	1,153.43	0.00	Paid	Y 09/18/2017
09/18/2017 15793	CORELOGIC CENTRALIZED REFUNDS Sum Tax Refund 4706-21-300-014 703-000-214.10	09/18/2017 BRENT KILPELA	09/25/2017	1,225.62	0.00	Paid	Y 09/18/2017

INVOICE REGISTER REPORT FOR HOWELL TOWNSHIP

09/28/2017 02:04 PM  
 User: BRENT KILPELA  
 DB: Howell Twp

Inv Num	Vendor Description	Inv Date	Due Date	Inv Amt	Amt Due	Status	Unlized Post Date
09/18/2017	CORELOGIC CENTRALIZED REFUNDS	09/18/2017	09/25/2017	802.11	0.00	Paid	09/18/2017
15794	Sum Tax Refund 4706-27-303-022	BRENT KILPELA					
	703-000-214.10	TAX DUE TO TAXPAYERS		802.11			
09/18/2017	CORELOGIC CENTRALIZED REFUNDS	09/18/2017	09/25/2017	914.40	0.00	Paid	09/18/2017
15795	Sum Tax Refund 4706-28-402-151	BRENT KILPELA					
	703-000-214.10	TAX DUE TO TAXPAYERS		914.40			
09/18/2017	CORELOGIC CENTRALIZED REFUNDS	09/18/2017	09/25/2017	2,061.43	0.00	Paid	09/18/2017
15796	Sum Tax Refund 4706-14-100-007	BRENT KILPELA					
	703-000-214.10	TAX DUE TO TAXPAYERS		2,061.43			
09/18/2017	FIRST AMERICAN TITLE INSURANCE COMP	09/18/2017	09/25/2017	14.94	0.00	Paid	09/18/2017
15797	Sum Tax Refund 4706-01-400-010	BRENT KILPELA					
	703-000-214.10	TAX DUE TO TAXPAYERS		14.94			
854006222	AT&T LONG DISTANCE	09/06/2017	10/06/2017	17.50	0.00	Paid	09/18/2017
15798	Sum Tax Refund 4706-01-400-010	BRENT KILPELA					
	703-000-214.10	TAX DUE TO TAXPAYERS		14.94			
45752220	MCMASTER-CARR	09/12/2017	09/22/2017	34.00	0.00	Paid	09/18/2017
15799	CORD, WIRE SPLICE	BRENT KILPELA					
	590-442-956.00	WWTTP MISCELLANEOUS EXPENSE		34.00			
87818	TRUE VALUE HARDWARE	09/18/2017	10/15/2017	3.99	0.00	Paid	09/18/2017
15800	3 PK 6"100G AO SAND DISC	BRENT KILPELA					
	590-442-956.00	WWTTP MISCELLANEOUS EXPENSE		3.99			
87817	TRUE VALUE HARDWARE	09/18/2017	10/15/2017	60.96	0.00	Paid	09/18/2017
15801	GFCI, HITCH PIN	BRENT KILPELA					
	590-442-956.00	WWTTP MISCELLANEOUS EXPENSE		60.96			
9/14/2017	DTE ENERGY	09/14/2017	10/06/2017	31.54	0.00	Paid	09/18/2017
15802	271 E HIGHLAND SEPT 2017	BRENT KILPELA					
	590-442-920.00	WWTTP ELECTRICITY EXPENSE		31.54			
9/13/17	DTE ENERGY	09/13/2017	10/05/2017	138.93	0.00	Paid	09/18/2017
15803	2700 TOOLLEY SEPT 2017	BRENT KILPELA					
	590-442-920.00	WWTTP ELECTRICITY EXPENSE		138.93			

User: BRENT KILPELA

DB: Howell Twp

Inv Num

Inv Ref#

Vendor Description  
GI Distribution

Inv Date  
Entered By

Due Date

Inv Amt

Amt Due

Status

Inlized Post Date

Inv Num	Inv Ref#	Vendor Description	Inv Date	Due Date	Inv Amt	Amt Due	Status	Inlized Post Date
9/21/2017								
15804		DANIEL & JANINE DAAVETIILA EASEMENT AGREEMENT 590-000-775.00	09/21/2017 BRENT KILPELA	09/25/2017	250.00	0.00	Paid	09/21/2017
87880								
15805		TRUE VALUE HARDWARE 20PK MALE SNAP RECEPTACLE 590-442-956.00	09/21/2017 BRENT KILPELA	10/15/2017	2.99	0.00	Paid	09/25/2017
87883								
15806		TRUE VALUE HARDWARE LIGHT BULBS 590-442-956.00	09/21/2017 BRENT KILPELA	10/15/2017	46.47	0.00	Paid	09/25/2017
87861								
15807		TRUE VALUE HARDWARE VALVE, HOLE SAW BIT 590-442-956.00	09/20/2017 BRENT KILPELA	10/15/2017	25.47	0.00	Paid	09/25/2017
517552195609								
15808		AT&T 517 552-1956 FOR OCT 2017 590-442-850.00	09/13/2017 BRENT KILPELA	10/05/2017	48.55	0.00	Paid	09/25/2017
34607								
15809		CULVER EXCAVATING INC 50% FISHER ROAD WORK (COST 204-000-801.00	09/08/2017 BRENT KILPELA	10/08/2017	44,069.83	0.00	Paid	09/25/2017
90206380								
15810		CULLIGAN WATER WATER DELIVERY (10 JUGS) 101-265-727.00	09/20/2017 BRENT KILPELA	10/20/2017	79.99	0.00	Paid	09/25/2017
2146066								
15812		CARLISLE WORTMAN SCHMUCK'S REZONING 101-400-801.00	09/14/2017 BRENT KILPELA	10/14/2017	585.00	0.00	Paid	09/25/2017
2146062								
15813		CARLISLE WORTMAN DEVINE GROUP ADDITION 101-400-801.00	09/14/2017 BRENT KILPELA	10/14/2017	560.00	0.00	Paid	09/25/2017
2146065								
15814		CARLISLE WORTMAN MARR RD. CHURCH SITE PLAN 101-400-801.00	09/14/2017 BRENT KILPELA	10/14/2017	465.00	0.00	Paid	09/25/2017



User: BRENT KILPELA  
 DB: Howell Twp

Inv Num	Vendor Description	Inv Ref#	GL Distribution	Inv Date	Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
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2146064	CARLISLE WORTMAN			09/14/2017	BRENT KILPELA	10/14/2017	400.00	0.00	Paid	Y 09/25/2017
15815	HAMILTON PROPANE									
	101-400-801.00									
2146063	PLANNING-CONTRACTED PLANNER EXPENSE						400.00			

15816	CARLISLE WORTMAN			09/14/2017	BRENT KILPELA	10/14/2017	845.00	0.00	Paid	Y 09/25/2017
	GENERAL CONSULTATION									
	101-400-801.00									
87925	PLANNING-CONTRACTED PLANNER EXPENSE						845.00			

15817	TRUE VALUE HARDWARE			09/25/2017	BRENT KILPELA	10/15/2017	19.98	0.00	Paid	Y 09/25/2017
	10PK 6" 80G GLD DISC									
	590-442-956.00									
684841	WWTTP MISCELLANEOUS EXPENSE						19.98			

15818	U. S. BANK			09/14/2017	BRENT KILPELA	10/31/2017	68,343.75	0.00	Paid	Y 09/25/2017
	SEWER/WATER 8									
	590-852-996.08									
	SEWER 8 BOND INTEREST EXPENSE						38,272.50			
	591-852-996.08									
	WATER 8 BOND INTEREST EXPENSE						30,071.25			

101330	PRINTING SYSTEMS			09/20/2017	BRENT KILPELA	10/20/2017	461.18	0.00	Paid	Y 09/25/2017
15819	SEWER BILL STOCK									
	590-441-726.00									
46446416	UTILITY BILLING POSTAGE EXPENSE						461.18			

15820	MCMMASTER-CARR			09/21/2017	BRENT KILPELA	10/01/2017	25.48	0.00	Paid	Y 09/25/2017
	OUTLET BOX COVER									
	590-442-930.00									
INV92040	WWTTP EQUIPMENT REPAIR EXPENSE						25.48			

15821	HASSELBRING CLARK CO			09/20/2017	BRENT KILPELA	10/20/2017	972.00	0.00	Paid	Y 09/25/2017
	ANNUAL COPIER MAINTENANCE									
	101-265-930.00									
000665000703	TWP HALL GROUNDS EQUIP REPAIR EXPENSE						972.00			

15822	MUTUAL OF OMAHA INSURANCE COMPANY			09/18/2017	BRENT KILPELA	10/01/2017	195.25	0.00	Paid	Y 09/25/2017
	TWP HALL LIFE INS OCT 2017									
	101-265-721.00									
2146061	TWP HALL LIFE INSURANCE EXPENSE						195.25			

15823	CARLISLE WORTMAN			09/26/2017	BRENT KILPELA	10/03/2017	440.00	0.00	Paid	Y 09/26/2017
	BD Bond Refund									
	101-000-203.00									
9/13/17	BSP17-0001						440.00			

15824	DTE ENERGY			09/13/2017	BRENT KILPELA	10/05/2017	391.86	0.00	Paid	Y 09/26/2017
	TWP HALL SEP 2017									
	101-265-920.00									
9/13/17	TWP HALL ELECTRICITY EXPENSE						391.86			

User: BRENT KILPELA  
 DB: Howell Twp

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

114282	BS&A SOFTWARE	09/14/2017	10/14/2017	5,640.00	0.00	Paid	Y
15825	BUILDING DEPARTMENT.NET	BRENT KILPELA					
	101-265-728.00	TWP HALL COMPUTER SUPPORT EXPENSE		5,640.00			09/26/2017

77236	MASTER MEDIA	09/12/2017	10/12/2017	76.58	0.00	Paid	Y
15826	OFFICE SUPPLIES	BRENT KILPELA					
	101-265-727.01	TWP HALL OFFICE SUPPLIES EXPENSE		76.58			09/26/2017

725350477	CINTAS CORPORATION #725	09/27/2017	10/10/2017	63.42	0.00	Paid	Y
15827	BLUE MATS	BRENT KILPELA					
	101-265-775.00	TWP HALL OFFICE CLEANING & MAINT EXPENS		63.42			09/27/2017

9/27/2017	HOWELL TOWNSHIP PETTY CASH	09/27/2017	09/27/2017	173.69	0.00	Paid	Y
15828	REPLENISH PETTY CASH	BRENT KILPELA					
	101-191-903.00	ELECTION ACCUVOTE SYS EXPENSE		40.00			09/27/2017
	101-268-801.01	TWP AT LARGE LEGAL EXPENSE		90.00			
	101-547-978.00	GEN FUND CHARGEBACK EXPENSE		43.69			

# of Invoices:	114	# Due:	0	Totals:	6,930,823.36	0.00	
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00	

Net of Invoices and Credit Memos: 6,930,823.36 0.00

*Agrees with Check Register BK*

User: BRENT KILPELA  
 DB: Howell Twp

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

--- TOTALS BY FUND ---							
101	GENERAL FUND			17,346.77	0.00		
204	ROAD FUND			44,804.22	0.00		
220	RECREATION FUND			25,000.00	0.00		
590	SEWER FUND			177,986.18	0.00		
591	WATER FUND			93,183.25	0.00		
701	TRUST & AGENCY			928.00	0.00		
703	TAX FUND			6,571,574.94	0.00		

--- TOTALS BY DEPT/ACTIVITY ---							
000	OTHER			6,642,997.16	0.00		
101	TOWNSHIP BOARD			35.00	0.00		
191	ELECTIONS			175.50	0.00		
209	ASSESSING			196.00	0.00		
253	TREASURER			10.00	0.00		
265	TOWNSHIP HALL			9,542.14	0.00		
268	TOWNSHIP AT LARGE			3,222.69	0.00		
276	CEMETERY			546.75	0.00		
400	PLANNING COMMISSION			3,075.00	0.00		
412	BOARD OF APPEALS			60.00	0.00		
420	WATER 4 CONNECT			30,393.75	0.00		
441	UTILITY BILLING			461.18	0.00		
442	WWTP			64,327.00	0.00		
547	CHARGEBACKS			43.69	0.00		
852	SEWER/WATER 8			68,343.75	0.00		
853	SEWER 7			13,912.50	0.00		
854	SEWER/WATER 11			93,481.25	0.00		

Check Date	Bank	Check	Vendor Name	Amount
Bank GEN GENERAL FUND CHECKING				
09/07/2017	GEN	101001423(E)	CINTAS CORPORATION #725	63.42
09/07/2017	GEN	101001424(E)	CONSUMERS ENERGY	22.13
09/07/2017	GEN	101001425(E)	MICHIGAN.COM	315.00
09/07/2017	GEN	101001426(E)	MICRO WORKS COMPUTING, INC	217.50
09/07/2017	GEN	16804	CAREFREE MAINTENANCE CO.	230.00
09/07/2017	GEN	16805	DTE ENERGY	346.19
09/07/2017	GEN	16806	MARLAS GREIGER	1,055.42
09/07/2017	GEN	16807	LIVINGSTON COUNTY TREASURER'S ASSOC	10.00
09/07/2017	GEN	16808	CHLORIDE SOLUTIONS, LLC	734.39
09/07/2017	GEN	16809	PRINTING SYSTEMS	135.50
09/27/2017	GEN	101001427(E)	CINTAS CORPORATION #725	63.42
09/27/2017	GEN	101001428(E)	CULLIGAN WATER	79.99
09/27/2017	GEN	101001429(E)	DTE ENERGY	391.86
09/27/2017	GEN	101001430(E)	FAHEY SCHULTZ BURZYCH RHODES	2,982.50
09/27/2017	GEN	101001431(E)	HASSELBRING CLARK CO	972.00
09/27/2017	GEN	101001432(E)	MUTUAL OF OMAHA INSURANCE COMPANY	195.25
09/27/2017	GEN	16810	BS&A SOFTWARE	5,640.00
09/27/2017	GEN	16811	CARLISLE WORTMAN	3,295.00
09/27/2017	GEN	16812	COMPLETE OUTDOOR SERVICES, INC.	546.75
09/27/2017	GEN	16813	CULVER EXCAVATING INC	44,069.83
09/27/2017	GEN	16814	HOWELL PARKS AND RECREATION	25,000.00
09/27/2017	GEN	16815	LOUIS JOHNSON	150.00
09/27/2017	GEN	16816	MASTER MEDIA	76.58
09/27/2017	GEN	16817	HOWELL TOWNSHIP PETTY CASH	173.69
09/27/2017	GEN	16818	PITNEY BOWES GLOBAL FINANCIAL SERV.	384.57

GEN TOTALS:

Total of 25 Checks:	87,150.99
Less 0 Void Checks:	0.00
Total of 25 Disbursements:	87,150.99

Bank T&A TRUST & AGENCY CHECKING

09/07/2017	T&A	3342	LIVINGSTON COUNTY TREASURER	173.00
09/07/2017	T&A	3343	LIVINGSTON COUNTY TREASURER	755.00

T&A TOTALS:

Total of 2 Checks:	928.00
Less 0 Void Checks:	0.00
Total of 2 Disbursements:	928.00

Bank TAX TAX CHECKING

09/07/2017	TAX	5011	FOWLerville SCHOOLS	6,836.68
09/07/2017	TAX	5012	HOWELL PUBLIC SCHOOLS	513,155.02
09/07/2017	TAX	5013	HOWELL PUBLIC SCHOOLS	201,323.08
09/07/2017	TAX	5014	LIV EDUC SERVICE AGENCY	217,064.20
09/07/2017	TAX	5015	1511 CENLAR	819.75
09/07/2017	TAX	5016	WELLS FARGO BANK	583.93
09/07/2017	TAX	5017	WELLS FARGO BANK	2,923.34
09/07/2017	TAX	5018	THE CHILDRENS PLACE OUTLET 825	20.00
09/07/2017	TAX	5019	STATE OF MICHIGAN	53,131.50
09/07/2017	TAX	5020	LIVINGSTON COUNTY TREASURER	343,544.51
09/07/2017	TAX	5021	LIVINGSTON COUNTY TREASURER	217,929.91
09/20/2017	TAX	5022	FIRST AMERICAN TITLE INSURANCE COMP	14.94
09/20/2017	TAX	5023	CORELOGIC CENTRALIZED REFUNDS	24,725.46
09/20/2017	TAX	5024	FOWLerville SCHOOLS	7,052.40
09/20/2017	TAX	5025	HOWELL PUBLIC SCHOOLS	688,319.33
09/20/2017	TAX	5026	HOWELL PUBLIC SCHOOLS	1,482,792.55
09/20/2017	TAX	5027	LIV EDUC SERVICE AGENCY	738,585.75
09/20/2017	TAX	5028	STATE OF MICHIGAN	53,065.50
09/20/2017	TAX	5029	LIVINGSTON COUNTY TREASURER	1,278,156.15
09/20/2017	TAX	5030	LIVINGSTON COUNTY TREASURER	741,530.94

TAX TOTALS:

Total of 20 Checks:	6,571,574.94
Less 0 Void Checks:	0.00
Total of 20 Disbursements:	6,571,574.94

Bank UTYCK UTILITY CHECKING

09/12/2017	UTYCK	2232	BIOTECH AGRONOMICS, INC	27,744.00
09/12/2017	UTYCK	2233	SEVERN TRENT	23,581.01

Check Date	Bank	Check	Vendor Name	Amount
09/12/2017	UTYCK	2234	TRUE VALUE HARDWARE	77.93
09/12/2017	UTYCK	2235	UNIVERSAL PUMP	1,527.00
09/12/2017	UTYCK	590002371(E)	AT&T	74.68
09/12/2017	UTYCK	590002372(E)	AT&T	43.05
09/12/2017	UTYCK	590002373(E)	CONSUMERS ENERGY	53.45
09/12/2017	UTYCK	590002374(E)	CONSUMERS ENERGY	17.82
09/12/2017	UTYCK	590002375(E)	CONSUMERS ENERGY	51.79
09/12/2017	UTYCK	590002376(E)	CRAMPTON ELECTRIC CO INC	34.95
09/12/2017	UTYCK	590002377(E)	DTE ENERGY	253.82
09/12/2017	UTYCK	590002378(E)	DTE ENERGY	53.28
09/12/2017	UTYCK	590002379(E)	DTE ENERGY	139.38
09/12/2017	UTYCK	590002380(E)	KENNEDY INDUSTRIES INC	1,050.75
09/25/2017	UTYCK	2236	AT&T LONG DISTANCE	17.50
09/25/2017	UTYCK	2237	MCMASTER-CARR	59.48
09/25/2017	UTYCK	2238	MERSINO DEWATERING, INC	3,353.86
09/25/2017	UTYCK	2239	DANIEL & JANINE DAAVETILA	250.00
09/25/2017	UTYCK	2240	PRINTING SYSTEMS	461.18
09/25/2017	UTYCK	2241	TRUE VALUE HARDWARE	159.86
09/25/2017	UTYCK	2242	U. S. BANK	206,131.25
09/25/2017	UTYCK	590002381(E)	AT&T	48.55
09/25/2017	UTYCK	590002382(E)	DTE ENERGY	69.04
09/25/2017	UTYCK	590002383(E)	DTE ENERGY	261.53
09/25/2017	UTYCK	590002384(E)	DTE ENERGY	3,889.30
09/25/2017	UTYCK	590002385(E)	DTE ENERGY	100.34
09/25/2017	UTYCK	590002386(E)	DTE ENERGY	281.42
09/25/2017	UTYCK	590002387(E)	DTE ENERGY	241.74
09/25/2017	UTYCK	590002388(E)	DTE ENERGY	31.54
09/25/2017	UTYCK	590002389(E)	DTE ENERGY	138.93
09/25/2017	UTYCK	590002390(E)	KENNEDY INDUSTRIES INC	971.00

UTYCK TOTALS:

Total of 31 Checks:	271,169.43
Less 0 Void Checks:	0.00
Total of 31 Disbursements:	271,169.43

REPORT TOTALS:

Total of 78 Checks:	6,930,823.36
Less 0 Void Checks:	0.00
Total of 78 Disbursements:	6,930,823.36

*C. Agrees with Invoice Register BK*