



CITY COUNCIL MEETING AGENDA
City Council Chambers, Lower Level – 7:00 P.M.
611 E. Grand River, Howell, MI 48843

Visit the City of Howell website at www.cityofhowell.org

Monday, November 5, 2018

**COUNCIL -
MANAGER
GOVERNMENT**

Council members and
other officials normally
in attendance:

1. Dennis L. Perkins
City Attorney
2. Jan Lobur
Council Member
3. Randy Greene
Council Member
4. Michael Mulvahill
Council Member
5. Shea Charles
City Manager
6. Nick Proctor
Mayor
7. Jane Cartwright
City Clerk
8. Jeannette Ambrose
Council Member
9. Bob Ellis
Council Member
8. Steven L. Manor
Mayor Pro Tem

SEATING:
Above list arranged
according to seating
order; left to right.

1. Regular Meeting Called to Order
2. Pledge of Allegiance (all stand)
3. Approve Minutes – October 22, 2018:
 - A. Regular Meeting
 - B. Executive Session
4. Citizens' Comments (items not on agenda)
5. Reports by Council Members Serving on Commissions
6. Council Correspondence – David Morse, Resignation Letter from the Howell Carnegie District Library Board
7. Discussion/Approval – Resolution No. 18-18, Deficit Elimination Plan, McPherson Park Dr. Grant Fund
8. Discussion/Approval – Resolution No. 18-19, Assess Costs to Secure & Demolish 816 McPherson
9. Approve payment of bills ending November 5, 2018 in the amount of \$215,260.89 and payroll to cover the period ending November 10, 2018
10. Board/Commission Appointments:
 - A. Construction Board of Appeals – Paul Streng, Kurt Weiland, John Hamlin & Mike Kennedy, terms ending June 23, 2020
 - B. TIFA – Peter VanWinkle, term ending June 30, 2022
11. City Manager's Report:
12. Old Business
13. New Business
14. Adjournment

*Visitors are cordially invited to attend all meetings of the Council.
If you wish to address the Council, you will be recognized by the Mayor.
Please refer to the printed guidelines on the back of the agenda.*

Public Comment Guidelines

Members of the public are permitted to address a meeting of Council upon recognition by the Mayor. Each person shall begin by stating their name and address and shall be permitted to speak once on each agenda item for three (3) minutes. Agenda item 4 allows for Citizens' Comments on any non-agenda item. Where the Agenda provides Public Hearing comment, each person addressing the Council shall be limited to five (5) minutes regarding the specific agenda Public Hearing item. The Mayor may allow additional time at his/her discretion.

All remarks shall be addressed to the Council as a body, and not to any member. No person, other than members of the Council and the person having the floor, shall be permitted to enter into any discussion, either directly or through the members of the Council. No questions shall be asked the Council Members, except through the Mayor. Any person making personal, impertinent or slanderous remarks, or who shall become boisterous, while addressing the Council, may be requested to leave the lectern.

Interested parties, or their authorized representatives, may address the Council by written communication in regard to any matter concerning the City's business or over which the Council has control at anytime by direct mail or by addressing the City Clerk, and copies will be distributed to Council Members.

Regular Meeting of the Howell City Council
Monday, October 22, 2018
Howell City Council Chambers – Lower Level
611 E. Grand River
Howell, Michigan 48843
517-546-3502

1. CALL TO ORDER

The regular meeting of the Howell City Council was called to order by Mayor Nick Proctor at 7:00 p.m.

Council Members Present: Jeannette Ambrose, Robert Ellis, Randy Greene, Jan Lobur, Steven Manor, Michael Mulvahill, and Mayor Nick Proctor.

Also Present: City Manager Shea Charles, City Attorney Dennis Perkins, and City Clerk Jane Cartwright.

Others in Attendance: Deputy Police Chief Scott Mannor, DPS Director Erv Suida, Community Development Director Tim Schmitt, DPW Operations Manager Mike Luce, IT Director Mike Pitera, Project Technician Matt Davis, Building Official Craig Strong, Kristin Hoyes, Caron Davis, Nicole Kamienski, A. Currie, Eric Myers.

2. PLEDGE OF ALLEGIANCE

3. APPROVED MINUTES

MOTION by Ellis, SUPPORT by Mulvahill, “To approve the minutes of the special meeting of the City Council held October 8, 2018 as amended.” Member Ambrose requested correction to the document title; change “Wednesday” to “Monday”. MOTION CARRIED (7-0).

MOTION by Ellis, SUPPORT by Lobur, “To approve the minutes of the regular meeting of the City Council held October 8, 2018.” MOTION CARRIED (7-0).

MOTION by Ellis, SUPPORT by Ambrose, “To approve the minutes of the executive session of the City Council held October 8, 2018.” MOTION CARRIED (7-0).

4. CITIZENS’ COMMENTS

- Kristin Hoyes, 222 N. Court (teacher at Voyager Elementary), stated she was an avid recycler and questioned if recycling collection containers could be placed next to garbage collection containers downtown as well as at the HAJBA ballfields at Northwest Elementary. She presented pictures of garbage containers overflowing with plastics. Discussion followed about the dwindling

recycling market. Staff will inquire about the potential for recycling containers at least for the ballfields.

5. REPORTS – COUNCIL MEMBERS SERVING ON COMMISSIONS

- Mayor Proctor reported on the CIRAB meeting held October 15, 2018; some of the upgrades to the WWTP were discussed.
- Member Lobur reported on the Planning Commission meeting held October 17, 2018. Received a report from the Town Commons Homeowners Association on the Phase II development, delays with the Soapy Bucket Car Wash project due to design issues with MDOT, and new homes in Howell Estates. Discussed options for permitting Solar Panel installations, and the Livingston County Transportation Master Plan. Approved the land division for 1539 & 1545 First Avenue, and the 2019 meeting dates. Staff is working on coordinating a joint meeting with the Marion Township Planning Commission. Mayor Proctor presented a letter of appreciation to Jeannette Ambrose from the Planning Commission.
- Member Ellis reported on the Howell Area Parks & Recreation Authority meeting held October 16, 2018. Discussed issues with the pool staff, approved the proposed budget for 2019 and the third quarter budget amendments. Expect to consider the finalized contract for operation of the Aquatic Center at the next meeting, and rescheduled the November meeting to November 27, 2018. Four hundred participants are registered for the Legend of Sleepy Howell run, and Holiday in the Park is being moved from the Teen Center to City Park (refer to Item 8B on the agenda).
- Mayor Proctor reported on the Howell Area Fire Authority Meeting held October 17, 2018. Approved the annual audit report, transferred \$250,000 to the retirement account to raise the funding level to 100%, rescheduled the Open House to the first week in December, and received a \$10,000 refund from the MML Workers Compensation Fund.
- Member Manor reported on the SEMCOG General Assembly. Discussed potential legislation, participated in individual training sessions including Strengthening Quality of Place & Economic Development Downtown with presentations from various communities.

6. COUNCIL CORRESPONDENCE

- DDA Board Resignation Letter, Randy Greene. MOTION by Ellis, SUPPORT by Mulvahill, “To accept the resignation of Randy Greene from the DDA Board and thank him for his service.” MOTION CARRIED (7-0).

7. PRESENTATION – 2018 AUDIT REPORT, REHMANN ROBSON

Mark Kettner presented the 2018 audit report complimenting the management team, especially Finance Director Catherine Stanislawski, noting they operate very efficiently. The City has earned the Certificate of Excellence in Financial Reporting for the 11th consecutive year and Rehmann Robson has issued a clean audit opinion indicating the financial reports are materially correct. Mr. Kettner reviewed the GASB 75 implementation for Other Post Employment Benefits

(OPEB) requiring the total liability in the about of \$10 million to be booked. MOTION by Manor, SUPPORT by Lobur, “To accept the 2017/2018 Audit Report from Rehmann Robson as presented.” MOTION CARRIED (7-0).

8. APPROVED – CIVIC EVENT APPLICATIONS:

A. Fantasy of Lights, November 23, 2018. MOTION by Ellis, SUPPORT by Ambrose, “To approve the civic event application submitted by the Howell Area Chamber of Commerce Foundation for Fantasy of Lights scheduled for November 23, 2018.” MOTION CARRIED (7-0).

B. Holiday in the Park, December 7, 2018. MOTION by Ellis, SUPPORT by Manor, “To approve the civic event application submitted by the Howell Area Recreation Authority for Holiday in the Park scheduled for December 7, 2018 contingent upon receipt of certificate of insurance.” Nicole Kamienski stated there would be 30 trees plus Christmas Scenes on display throughout the park. MOTION CARRIED (7-0).

9. HEARING ON APPEAL – UNSAFE BUILDINGS, 102, 106 & 108 ELM STREET

Mayor Proctor opened the hearing at 7:34 p.m. City Manager Charles reviewed the hearing procedure outlined by City Attorney Perkins. Clerk Cartwright administered the oath to Community Development Director Timothy Schmitt. Community Development Director Schmitt reported there are three structures on the property; the house at 734 E. Grand River, garage, and three rental units on Elm Street. The house at 734 E. Grand River was inspected pursuant to the rental registration ordinance at which time the Building Inspector noted serious structural concerns on the Elm Street units just 20 feet away including plywood covering the rear of the building, 2 chimneys pulling away from the structure, and roof that was painted instead of being re-shingled. The Building Official along with Staff from Community Development and Public Works completed a rental inspection triggered by the exterior concerns. A list of issues and aggressive timeline for completion, due to the life safety concerns that were found, was given to the property owner. Most of the life safety issues were corrected however the second group of items requiring immediate repair have not been finished; several meetings have been held with the property owner however progress was not made. The notice of unsafe building was issued on September 25, 2018 and the property owner filed an appeal within the 20 day deadline.

Clerk Cartwright administered the oath to Building Official Craig Strong. Building Official Strong reported the rental inspection on the Elm Street buildings was conducted July 26, 2018, followed up with the Notice of Violation on August 6, 2018. The property owner has failed to meet the deadline of September 17th to complete the list of immediate repairs. The photos included in the August 6th notice are pictures of code violations as well as updates completed in an unsafe matter without building permits. The chimney is in bad shape, plywood was installed over the siding, there are electrical violations and no permits had been issued by

Livingston County. The roof did not appear to be leaking however needs to be replaced; the flashing and fascia boards are rotting. City Attorney Perkins asked Mr. Strong if the August 6, 2018 notice of violation letter was part of his testimony for the record. Mr. Strong answered affirmatively. Property owner Eric Myers was offered the opportunity to ask questions of Mr. Strong. Mr. Myers indicated that other than the pole outside, the electrical problems were inside, and further clarified that the Tenant put in the wiring without his knowledge. City Attorney Perkins asked if there was an immediate danger with the structure. Mr. Strong stated he asked for a Structural Engineer's report however it was not provided. The immediate life safety issues were taken care of; ie, smoke detectors were installed, however without removing the siding, there was no way of knowing the condition of the structure. The chimney is supported by wood and is failing (refer to the picture on page 202 of the Council packet). The furnaces have not been inspected. Building Official Craig Strong recommended either ensuring that the building is made safe and weather tight, or the building should be demolished. The property owner could have done a lot more to present a plan for repairs. The house at 734 E. Grand River was under construction for seven years.

Clerk Cartwright administered the oath to property owner Eric Myers. Property owner Eric Myers stated there was no request for an overall plan; he just received a list of repairs that were required to be finished by a certain date. Everything that was considered "life safety" was completed. A structural engineer was required to look at the property to comply with the second phase of repairs; the building is older and the foundation is not up to current standards so he hasn't pushed to get that done. He is trying to find out what he can do with the building and if it could be rebuilt under the same footprint to meet the current codes. He can make it safe however doesn't believe it can be restructured with the current foundation. The building has had heavy snow loads on the roof the last couple of years. Mr. Myers was asked if he had the financial means to finish the project. He indicated he does however it would take 6 to 12 months to finish architectural plans and secure permits. If the rental registration is renewed for 2019, he will secure the building. Mr. Myers indicated that the tenants love it there. Community Development Director Schmitt asked Eric Myers for his home address for the record. Mr. Myer's responded 918 Woodlawn, Ann Arbor MI. Mr. Myers was also questioned regarding his contact with builders and architects on the project. He indicated he has called several builders; some don't return his calls and some say they are busy. He mentioned Henderson Construction & Osborn Construction, as well as preliminary construction quotes in the six figures. Three architects were also contacted. Community Development Director Schmitt stated he has not seen a survey however the building does not meet current setbacks; there is not enough parking, it is zoned commercial and would require special approval if there is not a commercial use on the property. The True Cash Value on the building is \$32,000. The preliminary plan shows an expansion of the non-conforming use. Mr. Myers noted his interest in taking care of issues in a timely fashion; he was planning on doing renovations in the next couple of years to include a pitched roof and new siding.

- MOTION by Manor, SUPPORT by Ellis, “That the buildings at 102, 106 and 108 Elm Street Howell MI are unsafe buildings based upon the findings of the City Council and confirming the Community Development Director’s order of September 25, 2018 for demolition of each of the buildings and accessory structures, pursuant to Chapter 1480 of the Howell City Code.” Member Manor indicated the building is in terrible shape and in his judgement, it was not financially viable or physically practical to make the needed repairs. The building needs to come down and the City needs to protect the tenants. He encouraged City staff to assist the tenants in finding places to live or refer them to agencies that can help them with housing. It was also noted that the property owners past actions speak to future actions. MOTION CARRIED (7-0).
10. **APPROVED – RESOLUTION NO. 18-16, BUDGET AMENDMENTS**
MOTION by Ellis, SUPPORT by Lobur, “To adopt Resolution No. 18-16, Budget Amendments.” MOTION CARRIED (7-0).
11. **APPROVED – RESOLUTION NO. 18-17, REVISED MDOT CONTRACT #18-5425, MCPHERSON PARK DRIVE TEDF GRANT**
MOTION by Ellis, SUPPORT by Ambrose, “To adopt Resolution No. 18-17 to revise the contract with the Michigan Department of Transportation for the TEDF grant to reconstruct portions of McPherson Park Drive in order to include the \$65,000 paid for the CSX railroad crossing reconstruction as an eligible expense.” Community Development Director Schmitt reviewed the project and referenced changes in interpretation of the grant agreement. MOTION CARRIED (7-0).
12. **APPROVED – CONTRACT FOR THIRD PARTY ADMINISTRATOR, STATE STREET MEDC GRANT**
MOTION by Ellis, SUPPORT by Mulvahill, “To award the contract for Third Party Administrative services for the State Street Reconstruction Project to Carter Consulting LLC with MEDC paying the entirety of the contract cost.” MOTION CARRIED (7-0).
13. **DISCUSSED – VETERAN HOMELESSNESS**
Mayor Proctor indicated over the past year, he has been discussing homelessness in general with OLSHA. Part of the conversation has been the need to share the responsibility with surrounding townships, and recently the discussion focused on Veterans. He has drafted a letter supporting the Homeless Continuum of Care’s goal to end Veteran homelessness however stressed it does not commit to any financial support. Council concurred to move forward with the letter of support.
14. **DISCUSSED– 2019 CITY CALENDAR**
Mayor Proctor requested the award be postponed noting the City was operating under a structural deficit. City Manager Charles indicated staff needed to move forward now in order to get the calendar out by the end of the year. MOTION by Manor, “To award Bid #2 for the 2019 City Calendar and annual report to First

Impression Print & Marketing in the amount of \$3,215 for 24 pages, full color on pages 1-5 and 18-24, including typesetting, setting, design, printing, and post office distribution.” Motion died due to lack of support. Discussion followed on the importance of the calendar as a communication to residents; it is used for keeping track of recycling and other city services, it is a vehicle for publishing the annual report, and it increases community engagement.

MOTION by Ellis, SUPPORT by Greene, “To award Bid #1 for the 2019 City Calendar to First Impression Print & Marketing in the amount of \$4,998 for 36 pages, full color including typesetting, design, printing, and post office distribution.” It was noted the city calendar is a public relations piece. There is also the option of having residents pick them up at City Hall, eliminating the expense of mailing. Another idea was to offer sponsorships. A roll call vote was taken. Lobur – no, Greene, no, Mulvahill – yes, Ambrose – no, Ellis – yes, Manor – yes, Proctor – no. MOTION FAILED (3-4). Discussion continued on the need to think about a new delivery method. Suggestions included ordering 50% of the volume; if the calendars had to be picked up, staff would have a more accurate count of how residents actually use them. An electronic version could also be available on the website.

MOTION by Manor, “To cancel the City Calendar for 2019.” Motion died due to lack of support.

MOTION by Ellis, SUPPORT by Ambrose, “To request a price from First Impression Print & Marketing for different quantities of the 2019 City Calendar without postage.” MOTION CARRIED (7-0).

15. APPROVED - PAYMENT OF BILLS

MOTION by Ellis, SUPPORT by Mulvahill, “To approve the payment of bills ending October 22, 2018 in the amount of \$689,916.31 and payroll to cover the period ending October 27, 2018.” Member Ellis questioned the plumbing problems in the DDA building. Member Lobur questioned tree removals. MOTION CARRIED (7-0).

16. CITY MANAGER’S REPORT

- Wednesday, October 24, 2018 is the last Headlee Override ballot proposal public education session at LESA, 7:00 pm.
- The new leaf machine is starting to be used.
- Post-Election Work Session. MOTION by Ellis, SUPPORT by Mulvahill, “To schedule a City Council work session at Howell City Hall for Monday, November 12, 2018 at 6:00 pm to discuss budgetary matters.” MOTION CARRIED (7-0).
- Member Ambrose questioned the status of the Fire Wood Grill. City Manager Charles stated they were temporarily closed due to a grease trap failure.

17. OLD BUSINESS

- None.

18. NEW BUSINESS

- Mayor Proctor announced he will be hosting coffee with the Mayor on Wednesday to discuss the Headlee Override Ballot Proposal.
- Member Manor indicated that he and Member Ambrose spent some time at the Sunday Farmers Market talking to City residents about the Headlee Override Ballot Proposal. They received fairly positive responses noting that residents seemed to understand the City's financial situation. Member Lobur & Member Ellis will be attending the Farmers Market this Sunday.

19. EXECUTIVE SESSION – PENDING LITIGATION

- 9:03 p.m. MOTION by Ellis, SUPPORT by Mulvahill, “To adjourn to Executive Session to discuss pending litigation in the matters of Rutherford vs. City of Howell and The Pearl vs. the City of Howell with a roll call vote.” Greene – yes, Mulvahill – yes, Ambrose – yes, Ellis – yes, Manor – yes, Lobur – yes, Proctor – yes. MOTION CARRIED (7-0).
- 9:36 p.m. MOTION by Ellis, SUPPORT by Mulvahill, “To reconvene the regular meeting.” MOTION CARRIED (7-0).
- MOTION by Manor, SUPPORT by Ellis, “To approve the Stipulation for Entry of Consent Judgment and Consent Judgment in the Pearl Building LLC Tax Tribunal case MTT Docket 17-002916 for years 2017 & 2018 as follows: 4717-36-307-040 TCV \$240,000, SEV/TV \$120,000; 4717-36-307-059 TCV \$60,000, SEV/TV \$30,000; and authorize the City Attorney to sign the agreement on behalf of the City.” MOTION CARRIED (7-0).

20. ADJOURN

MOTION by Ellis, SUPPORT by Mulvahill, “To adjourn the regular meeting of the City Council at 9:37 p.m.” MOTION CARRIED (7-0).

Nick Proctor, Mayor

Jane Cartwright, City Clerk

NOTES

Jane Cartwright - Fwd: Official resignation

From: Shea Charles
To: Cartwright,Jane
Date: 10/25/2018 3:44 PM
Subject: Fwd: Official resignation

Shea Charles
 City Manager
 City of Howell

scharles@cityofhowell.org

>>> Holly Ward Lamb <ward@howelllibrary.org> 10/25/2018 12:01 PM >>>



Holly Ward Lamb, Director
 Howell Carnegie District Library
 314 W. Grand River
 Howell, MI 48843
 517-546-0720, ext. 112

Currently Reading:

[Resilient: how to grow an unshakable core of calm, strength, and happiness by Rick Hanson](#)

----- Forwarded message -----

From: **David Morse** <dmorse66@icloud.com>
 Date: Wed, Sep 12, 2018 at 12:28 PM
 Subject: Re: Official resignation
 To: Holly Ward Lamb <ward@howelllibrary.org>

Dear Director Lamb- This is to confirm our previous conversation in which I informed you of my resignation from the Howell Library Board effective September 1, 2018. It has been a great privilege to serve the community on this great board. My very best to you as you face the exciting challenges in the coming years.

Sincerely, David L Morse

Sent from my iPhone

On Sep 12, 2018, at 10:40 AM, Holly Ward Lamb <ward@howelllibrary.org> wrote:

Hi Dave -

Can you send me an official email of resignation? Just creating my paper trail.

CITY OF HOWELL
MEMORANDUM

TO: MAYOR & CITY COUNCIL
FROM: CATHERINE M. STANISLAWSKI, FINANCE DIR/ TREASURER
DATE: OCTOBER 23,2018
RE: DEFICIT ELIMINATION PLAN

Due to timing issues, we did not receive the refund from CSX for the cost overestimation in time to eliminate the deficit in the McPherson Park Grant Fund by year end. The money was received on October 22, 2018 in the amount of \$49,924.78 which is lower than the deficit by \$1,501.22 I am therefore requesting that the shortfall be made up by the General Fund.

As I mentioned at the audit presentation, the State requires that any fund that ends its fiscal year with a deficit must formulate and submit a deficit elimination plan. The acceptable format is a certified resolution by Council itemizing by revenues and expenditures, how the deficit will be eliminated. Attached Resolution No. 18-18 provides this information.

It does appear that we will receive an adjustment from the State based on the revised costs of the project. Currently the amount the City will need to pay back is \$6,438.58. When the final accounting is completed this will require an additional budget amendment.

ACTION REQUESTED:

A motion to adopt Resolution No. 18-18, Deficit Elimination Plan.

REVIEWED & APPROVED FOR SUBMISSION:



Shea Charles, City Manager

RESOLUTION NO. 18-18

WHEREAS, the City’s McPherson Park Grant Fund 491 has a \$51,426 deficit fund balance as of June 30, 2018; and,

WHEREAS, 1971 PA 140 requires that a Deficit Elimination Plan be formulated by the local unit of government and filed with the Michigan Department of Treasury; and,

WHEREAS, the project was closed in July 2018 and a refund from CSX Railroad for the cost overestimation was received on October 22, 2018 in the amount of \$49,924.78 This refund amount and a transfer from the General Fund in the amount of \$1,501.22 will be used to eliminate the deficit.

NOW THEREFORE, BE IT RESOLVED that the City Council adopts the following as the City of Howell’s McPherson Park Grant Deficit Elimination Plan:

	2018-19
Beginning Fund Balance	(51,426)
Revenues:	
CSX Refund	49,925
Transfer in General Fund	1,501
TOTAL Revenues:	51,426
Expenditures:	
TOTAL Expenditures:	0
Ending Fund Balance	0

BE IT FURTHER RESOLVED, that the City Manager submits the Deficit Elimination Plan to the Michigan Department of Treasury for certification.

Adopted by the Howell City Council this 5th day of November 2018.

Nick Proctor, Mayor

Jane Cartwright, Clerk

CERTIFICATION

I hereby certify that the foregoing is a true and complete copy of Resolution No. 18-18 adopted by the City Council of the City of Howell, Livingston County, Michigan, at a regular meeting held on the 5th day of November 2018 and that the meeting was held and the minutes therefore were filed in compliance with Act No. 267 of the Public Acts of 1976.

IN WITNESS WHEREOF, I have hereto affixed my official signature this 5th day of November 2018.

BY: Howell City Clerk

CITY OF HOWELL
MEMORANDUM

TO: MAYOR & CITY COUNCIL
FROM: CATHERINE M. STANISLAWSKI, FINANCE DIR/ TREASURER
DATE: OCTOBER 30, 2018
RE: REQUEST TO ASSESS COSTS TO 816 MCPHERSON

Due to public health and safety issues, the structures located at 816 McPherson were demolished on September 5, 2018. Prior to that time the City expended various amounts in order to secure and maintain the premises. The total costs incurred by the City, \$21,961.31, are detailed on the attached invoice.

Per City Charter Section 14.4, the City may assess the costs incurred for the benefit of a single lot by means of a special assessment. Notice of the proposed assessed amount must be sent to the owner via first class mail with a due date of not less than thirty days. Such notice was sent to Mr. Drown at his last known address with a due date within the timeframe. If Mr. Drown does not pay the bill by the due date, in order to put the assessed amount on the Winter 2018 tax bill, Council needs to approve Resolution 18-20.

ACTION REQUESTED:

A motion to adopt Resolution No. 18-19, Assess Costs to Secure and Demolish 816 McPherson 4717-35-201-058.

REVIEWED & APPROVED FOR SUBMISSION:



Shea Charles, City Manager



**HOWELL
MICHIGAN**

Invoice

CITY OFFICES: 611 E. Grand River • Howell MI 48843

Ph) 517-546-3500 • Fx) 517-546-6014

BILL TO: Michial Drown

INVOICE DATE: 10/23/2018

INVOICE #: 10232018McP

TERMS: Due November 25,2018

DATE	DESCRIPTION	AMOUNT
10/23/18	Charges for Demolition and to secure 816 McPherson Howell Mi 48843	
	Assured Construction	1,049.00
	Lowes	193.42
	Best Pest Services	1,175.00
	Howell Hardware	7.99
	Home Depot	35.90
	TLS Construction	19,500.00
	AMOUNT DUE	\$ 21,961.31

RESOLUTION NO. 18-19

A RESOLUTION TO ASSESS
COSTS TO SECURE AND DEMOLISH
816 MC PHERSON 4717-35-201-058

WHEREAS, the City Council has determined that it is necessary to secure and demolish the structure located at 816 McPherson, parcel No: 4717-35-201-058.

NOW THEREFORE BE IT RESOLVED that the Howell City Council determined that it was in the best interest of public health, safety and welfare to secure and demolish the structure located at 816 McPherson, at a cost of \$21,961.31 and pursuant to Section 14.4 of the charter of the City of Howell, assess the costs to parcel 4717-35-201-058. Such notice stating the basis of the assessment, the amount thereof and a due date of 32 days was sent to the last known address of the owner of the property on October 23, 2018. As per Section 14.4 if payment is not made within the time set, the fact shall be reported by the Treasurer to the Assessor, who shall charge such amounts, together with a penalty of ten percent of such amount, against the person or real property chargeable therewith on the Winter 2018 tax roll.

ADOPTED by the Howell City Council at a regular meeting held on the 5th day of November, 2018.

Nick Proctor, Mayor

Jane Cartwright, City Clerk

CERTIFICATION

I hereby certify that the foregoing is a true and complete copy of Resolution No. 18-19 adopted by the City Council of the City of Howell, Livingston County, Michigan, at a regular meeting held on the 5th day of November 2018 and that the meeting was held and the minutes therefore were filed in compliance with Act No. 267 of the Public Acts of 1976.

IN WITNESS WHEREOF, I have hereto affixed my official signature this 5th day of November 2018.

BY: _____
Howell City Clerk

CITY OF HOWELL

11/6/2018

Name	Amount	Description
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H S A	\$945.00	
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TOTAL	\$945.00	
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BALANCE FORWARD	\$214,315.89	
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TOTAL	\$215,260.89	
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Pay ending 10-27	\$135,813.84	*****
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Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	
Ref #	Address	CK Run Date	PO	Hold		Gross Amount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Discount
Invoice Notes		Due Date		1099		Net Amount
53-RD DIST	53-RD DISTRICT COURT	10/26/2018	18-08632	GEN	APPEARANCE BOND - COURTNEY DANIELL G	
81405	204 S HIGHLANDER WAY	11/06/2018		N		300.00
10/26/2018	HOWELL MI, 48843	/ /	0.0000	Y		0.00
		10/30/2018		N		300.00
PD CK# 89814 10/30/2018						

GL NUMBER	DESCRIPTION	AMOUNT
101-000-265.000	APPEARANCE BONDS	300.00

VENDOR TOTAL: 300.00

PERF/BONDS	ACD.NET, INC.	10/18/2018	PROW-003	GEN	BOND REFUND MULTIPLE LOCATIONS	
	1800 N. GRAND RIVER AVE	11/06/2018		N		5,250.00
	LANSING MI, 48906-3905	/ /	0.0000	Y		0.00
		11/06/2018		N		5,250.00
Open						

GL NUMBER	DESCRIPTION	AMOUNT
101-000-283.000	DEV ESCROW	5,250.00

VENDOR TOTAL: 5,250.00

PERF/BONDS	BBD CONTRACTING, LLC	10/25/2018	PB18-263	GEN	220 DORCHESTER	
	33138 BEECHWOOD ST	11/06/2018		N		750.00
	WESTLAND MI, 48185	/ /	0.0000	Y		0.00
		11/06/2018		N		750.00
Open						

GL NUMBER	DESCRIPTION	AMOUNT
101-000-283.000	DEV ESCROW	750.00

VENDOR TOTAL: 750.00

BS&A SOFT	BS&A SOFTWARE	10/29/2018	120877	GEN	ASSESSING.NET II TRAINING - WINSTEAD	
	14965 ABBEY LANE	11/06/2018		N		205.00
	BATH MI, 48808	/ /	0.0000	N		0.00
		11/06/2018		N		205.00
Open						

GL NUMBER	DESCRIPTION	AMOUNT
101-191-860.000	CONFERENCE /TRANSPORTATION	205.00

BS&A SOFT	BS&A SOFTWARE	10/29/2018	120883	GEN	ASSESSING.NET TRAINING - WINSTEAD	
	14965 ABBEY LANE	11/06/2018		N		205.00
	BATH MI, 48808	/ /	0.0000	N		0.00
		11/06/2018		N		205.00
Open						

GL NUMBER	DESCRIPTION	AMOUNT
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Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	
Ref #	Address	CK Run Date	PO	Hold		Gross Amount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Discount
Invoice Notes		Due Date		1099		Net Amount

101-191-860.000	CONFERENCE /TRANSPORTATION				205.00	
VENDOR TOTAL:						410.00

CARLISLE	CARLISLE/WORTMAN ASSOCIATES INC	10/24/2018	2150218	GEN	SOBER LIVING MORATORIUM WORK	
81384	117 NORTH FIRST ST	11/06/2018		N		300.00
	SUITE 70					
10/24/2018	ANN ARBOR MI, 48104	/ /	0.0000	N		0.00
		11/06/2018		N		300.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
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101-722-801.000	PROFESSIONAL SERVICES	300.00
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CARLISLE	CARLISLE/WORTMAN ASSOCIATES INC	10/24/2018	2150219	GEN	TOWN COMMONS AMENDED PHASE 2 PUD	
81383	117 NORTH FIRST ST	11/06/2018		N		550.00
	SUITE 70					
10/24/2018	ANN ARBOR MI, 48104	/ /	0.0000	N		0.00
		11/06/2018		N		550.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
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101-722-801.000	PROFESSIONAL SERVICES	550.00
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VENDOR TOTAL:						850.00
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COMP BATTE	COMPLETE BATTERY SOURCE	10/19/2018	351864BRI	GEN	TRUCK BATTERY	
81417	6480 GRAND RIVER	11/06/2018		N		65.06
10/19/2018	BRIGHTON MI, 48114	/ /	0.0000	N		0.00
		11/06/2018		N		65.06

Open

GL NUMBER	DESCRIPTION	AMOUNT
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591-564-775.000	MAINTENANCE SUPPLIES	65.06
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VENDOR TOTAL:						65.06
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CONSUMERS	CONSUMERS ENERGY	10/18/2018	NOV 8 2018	GEN	CITY UTILITIES - GAS	
81377	P.O. BOX 740309	11/06/2018		N		653.88
10/18/2018	CINCINNATI OH, 45274-0309	/ /	0.0000	N		0.00
		10/25/2018		N		653.88

PD CK# 89812 10/24/2018

GL NUMBER	DESCRIPTION	AMOUNT
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101-265-920.001	UTILITIES - GAS CITY HALL	16.33
590-536-920.004	UTILITIES - PUMP STATION 737 E WASHINGT	15.73
101-276-920.001	UTILITIES - GAS 803 ROOSEVELT	15.73
590-536-920.004	UTILITIES - PUMP STATION WEST ST	14.00
591-564-920.001	UTILITIES - GAS 150 MARION ST	151.68

11/01/2018 10:26 AM
 User: Daus
 DB: Howell

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF HOWELL
 EXP CHECK RUN DATES 11/06/2018 - 11/06/2018
 BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
 BANK CODE: GEN
 A/P

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
Invoice Notes		Due Date		1099		

641-441-920.001	UTILITIES - GAS 150 MARION ST					227.52
640-441-920.001	UTILITIES - GAS VACTOR BLDG					7.70
641-441-920.001	UTILITIES - GAS VACTOR BLDG					6.30
640-441-920.001	UTILITIES - GAS 152 MARION ST					15.16
591-564-920.001	UTILITIES - GAS HIGH SERVICE BLDG/717 S					158.73
590-536-920.004	UTILITIES - GAS 1420 W GR RVR					25.00
						<u>653.88</u>

VENDOR TOTAL: 653.88

CORRIGAN	CORRIGAN OIL COMPANY	10/18/2018	6701608-IN	GEN	CEMETERY FUEL	
81412	775 N SECOND ST	11/06/2018		N		903.59
10/18/2018	BRIGHTON MI, 48116	/ /	0.0000	N		0.00
		11/06/2018		N		903.59

Open

GL NUMBER	DESCRIPTION	AMOUNT
640-441-751.000	GASOLINE & DIESEL FUEL	903.59

VENDOR TOTAL: 903.59

DELTA DNTL	DELTA DENTAL OF MICHIGAN	10/24/2018	RIS0002047929	GEN	NOVEMBER 2018 DENTAL COVERAGE	
81397	16082 COLLECTION CENTER DR	11/06/2018		N		5,314.83
10/24/2018	CHICAGO IL, 60693-0160	/ /	0.0000	N		0.00
		10/30/2018		N		5,314.83

PD CK# 89816 10/30/2018

GL NUMBER	DESCRIPTION	AMOUNT
101-000-083.001	DF FORMER EMPLOYEE/HLTH INS	862.98
101-290-714.000	EMPLOYEE MEDICAL INSURANCE	4,451.35
101-270-804.006	MI CLAIMS TAX	0.50
		<u>5,314.83</u>

VENDOR TOTAL: 5,314.83

PERF/BONDS	FRY, MARK	10/18/2018	PB18-252	GEN	204 PROSPECT	
81380	215 1/2 E GRAND RIVER	11/06/2018		N		750.00
10/18/2018	HOWELL MI, 48843	/ /	0.0000	Y		0.00
		11/06/2018		N		750.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000-283.000	DEV ESCROW	750.00

VENDOR TOTAL: 750.00

AFIS	GENESEE COUNTY AFIS CONSORTIUM	10/26/2018	2018 AFIS	GEN	AFIS CONSORTIUM	
81402	210 SOUTH HIGHLANDER WAY	11/06/2018		N		583.00

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
Invoice Notes		Due Date		1099		
10/26/2018	HOWELL MI, 48843	/ /	0.0000	N		0.00
		11/06/2018		N		583.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-301-804.000	CONTRACTUAL SERVICES	583.00

VENDOR TOTAL: 583.00

GRAINGER	GRAINGER	10/04/2018	9924667091	GEN	FILTER FOR WELL #4	
81374	DEPT 825552573	11/06/2018		N		126.89
10/04/2018	PALATINE IL, 60038-0001	/ /	0.0000	N		0.00
		11/06/2018		N		126.89

Open

GL NUMBER	DESCRIPTION	AMOUNT
591-564-930.008	REPAIR & MAINT - PUMP STATION	126.89

GRAINGER	GRAINGER	10/30/2018	9937552363	GEN	PARTS FOR SCADA & DEHUMIDIFER	
81410	DEPT 825552573	11/06/2018		N		347.18
10/17/2018	PALATINE IL, 60038-0001	/ /	0.0000	N		0.00
		11/06/2018		N		347.18

Open

GL NUMBER	DESCRIPTION	AMOUNT
591-564-930.009	REPAIR & MAINT - EQUIPMENT	347.18

VENDOR TOTAL: 474.07

MISC	HOLLY SU	10/22/2018	10/22/2018	GEN	UB REFUND FOR ACCOUNT: 416 S MICHIGA	
81371	8162 HURON RIVER DR	11/06/2018		N		0.00
10/22/2018	DEXTER MI, 48130	10/23/2018	0.0000	Y		0.00
		11/06/2018		N		8.75

Open

*UB REFUND FOR ACCOUNT: 416 S MICHIGAN FINAL BILL

GL NUMBER	DESCRIPTION	AMOUNT
591-536-644.000	1000-WTR USAGE	8.75

VENDOR TOTAL: 8.75

HOW HARDW	HOWELL HARDWARE	09/26/2018	93011	GEN	FASTENERS	
81424	1076 S MICHIGAN AVE	11/06/2018		N		2.38
09/26/2018	HOWELL MI, 48843	/ /	0.0000	N		0.00
		11/06/2018		N		2.38

Open

GL NUMBER	DESCRIPTION	AMOUNT
202-463-775.000	MAINTENANCE SUPPLIES	2.38

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
Invoice Notes		Due Date		1099		

HOW HARDW	HOWELL HARDWARE	10/10/2018	93207	GEN	ROOF PATCH LAB	
81423	1076 S MICHIGAN AVE	11/06/2018		N		18.97
10/10/2018	HOWELL MI, 48843	/ /	0.0000	N		0.00
		11/06/2018		N		18.97

Open

GL NUMBER	DESCRIPTION	AMOUNT
591-564-931.000	BUILDING MAINTENANCE	18.97

HOW HARDW	HOWELL HARDWARE	10/12/2018	93246	GEN	DISHWASHER FITTINGS	
81393	1076 S MICHIGAN AVE	11/06/2018		N		4.99
10/12/2018	HOWELL MI, 48843	/ /	0.0000	N		0.00
		11/06/2018		N		4.99

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-564-930.007	REPAIR & MAINT - PLANT	4.99

VENDOR TOTAL: 26.34

HUBBELL	HUBBELL ROTH & CLARK	10/24/2018	0164466	GEN	HOWDEN MEADOWS RD & CONSTRUCTION INS	
81373	P O BOX 824	11/06/2018		N		7,640.25
10/04/2018	BLOOMFIELD HILLS MI, 48303-0824	/ /	0.0000	N		0.00
		11/06/2018		N		7,640.25

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000-283.000	DEV ESCROW	7,640.25

VENDOR TOTAL: 7,640.25

J J JINKLE	J J JINKLEHEIMER & CO	10/26/2018	63690	GEN	MISC SUPPLIES	
81401	2705 E GRAND RIVER	11/06/2018		N		35.00
10/26/2018	HOWELL MI, 48843	/ /	0.0000	N		0.00
		11/06/2018		N		35.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-191-727.000	OFFICE SUPPLIES	35.00

J J JINKLE	J J JINKLEHEIMER & CO	10/30/2018	63825	GEN	MISC SUPPLIES	
81422	2705 E GRAND RIVER	11/06/2018		N		29.00
10/30/2018	HOWELL MI, 48843	/ /	0.0000	N		0.00
		11/06/2018		N		29.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-191-727.000	OFFICE SUPPLIES	29.00

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
Invoice Notes		Due Date		1099		

VENDOR TOTAL: 64.00

J.J.KELLER	J.J. KELLER & ASSOCIATES, INC	10/12/2018	9103404362	GEN	OSHA INCIDENT TRACKING LICENSE FEE	
81396	P.O. BOX 6609	11/06/2018		N		180.00
10/12/2018	CAROL STREAM IL, 60197-6609	/ /	0.0000	N		0.00
		11/06/2018		N		180.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-215-980.005	EQUIP /COMPUTER SOFTWARE	180.00

VENDOR TOTAL: 180.00

PERF/BONDS	JEREMIC CONSTRUCTION LLC	10/18/2018	PROW-052	GEN	BOND REFUND 115 ISBELL	
81379	3460 ALISA LANE	11/06/2018		N		250.00
10/18/2018	WATERFORD MI, 48328	/ /	0.0000	Y		0.00
		11/06/2018		N		250.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000-283.000	DEV ESCROW	250.00

VENDOR TOTAL: 250.00

LCCA	LIVINGSTON COUNTY ASSESSORS ASSOCIA	10/10/2018	AMAR2018	GEN	CONTINUING ED CREDIT -LENTENIE,WINS	
81425	ATTN: ANNE ALLEN	11/06/2018		N		60.00
	2050 BRADLEY RD	/ /	0.0000	N		0.00
10/10/2018	WEBBERVILLE MI, 48892	11/06/2018		N		60.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-191-860.000	CONFERENCE /TRANSPORTATION	60.00

VENDOR TOTAL: 60.00

LIV CO	LIVINGSTON COUNTY TREASURER	10/24/2018	10-5-2018	GEN	MTT CHANGES	
81388	200 E GRAND RIVER	11/06/2018		N		129.94
10/05/2018	HOWELL MI, 48843	/ /	0.0000	N		0.00
		11/06/2018		N		129.94

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-899-964.002	MI TAX TRIBUNAL REFUNDS	129.94

VENDOR TOTAL: 129.94

LCTA	LIVINGSTON COUNTY TREASURER'S ASSOC	10/22/2018	2018/DEC	GEN	CHRISTMAS LUNCHEON- STANISLAWSKI & K	
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Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
Invoice Notes		Due Date		1099		

81385	C/O JANE ALEXANDER	11/06/2018		N		56.00
	1577 N LATSON RD					
10/22/2018	HOWELL MI, 48843	/ /	0.0000	N		0.00
		11/06/2018		N		56.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-191-860.000	CONFERENCE /TRANSPORTATION	56.00

VENDOR TOTAL: 56.00

LOWES HOME	LOWE'S HOME CENTERS INC	10/09/2018	925335	GEN	TOOLS & SUPPLIES	
81391	P O BOX 530954	11/06/2018		N		92.74
10/09/2018	ATLANTA GA, 30353-0954	/ /	0.0000	N		0.00
		11/06/2018		N		92.74

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-564-930.007	REPAIR & MAINT - PLANT	92.74

LOWES HOME	LOWE'S HOME CENTERS INC	10/09/2018	925521	GEN	WOOD FOR FOUNDATIONS	
81389	P O BOX 530954	11/06/2018		N		10.12
10/09/2018	ATLANTA GA, 30353-0954	/ /	0.0000	N		0.00
		11/06/2018		N		10.12

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-276-740.000	OPERATING SUPPLIES	10.12

LOWES HOME	LOWE'S HOME CENTERS INC	10/09/2018	925541	GEN	LEAF BOX PARTS	
81390	P O BOX 530954	11/06/2018		N		33.90
10/09/2018	ATLANTA GA, 30353-0954	/ /	0.0000	N		0.00
		11/06/2018		N		33.90

Open

GL NUMBER	DESCRIPTION	AMOUNT
640-441-775.000	MAINTENANCE SUPPLIES	33.90

LOWES HOME	LOWE'S HOME CENTERS INC	10/24/2018	978244	GEN	REPLACE DISHWASHER LAB	
81392	P O BOX 530954	11/06/2018		N		331.46
10/11/2018	ATLANTA GA, 30353-0954	/ /	0.0000	N		0.00
		11/06/2018		N		331.46

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-564-930.007	REPAIR & MAINT - PLANT	331.46

VENDOR TOTAL: 468.22

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	
Ref #	Address	CK Run Date	PO	Hold		Gross Amount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Discount
Invoice Notes		Due Date		1099		Net Amount

MASTER MED	MASTER MEDIA SUPPLY	10/18/2018	79517	GEN	OFFICE SUPPLIES	
81375	P O BOX 705	11/06/2018		N		150.18
10/18/2018	HOWELL MI, 48844	/ /	0.0000	N		0.00
		11/06/2018		N		150.18

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-191-727.000	OFFICE SUPPLIES	150.18

VENDOR TOTAL: 150.18

MILLER CAN	MILLER CANFIELD PADDOCK & STONE	10/09/2018	1411315	GEN	PANHANDLE EASTERN PIPE LINE COMPANY	
81372	P.O. DRAWER 640348	11/06/2018		N		4,870.00
10/09/2018	DETROIT MI, 48264-0348	/ /	0.0000	N		0.00
		11/06/2018		Y		4,870.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-266-826.000	CONTRACTUAL ATTORNEY FEES	4,870.00

VENDOR TOTAL: 4,870.00

NORTHERN	NORTHERN SAFETY CO. INC.	10/18/2018	903142177	GEN	MASK & CARTRIDGES	
81376	P.O. BOX 4250	11/06/2018		N		507.68
10/18/2018	UTICA NY, 13504-4250	/ /	0.0000	N		0.00
		11/06/2018		N		507.68

Open

GL NUMBER	DESCRIPTION	AMOUNT
591-564-775.000	MAINTENANCE SUPPLIES	507.68

VENDOR TOTAL: 507.68

OFFICE DEP	OFFICE DEPOT	10/18/2018	216835914001	GEN	OFFICE SUPPLIES	
81415	P O BOX 633211	11/06/2018		N		52.98
10/18/2018	CINCINNATI OH, 45263-3211	/ /	0.0000	N		0.00
		11/06/2018		N		52.98

Open

GL NUMBER	DESCRIPTION	AMOUNT
641-441-727.000	OFFICE SUPPLIES	52.98

VENDOR TOTAL: 52.98

OSCAR	OSCAR W LARSON COMPANY	10/17/2018	SRVCE00000006587	GEN	SERVICE CALL ON WATER SALE SYSTEM	
81411	10100 DIXIE HIGHWAY	11/06/2018		N		505.00
10/17/2018	CLARKSTON MI, 48348	/ /	0.0000	N		0.00
		11/06/2018		N		505.00

Open

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
Invoice Notes		Due Date		1099		

GL NUMBER	DESCRIPTION	AMOUNT
591-564-930.009	REPAIR & MAINT - EQUIPMENT	505.00

VENDOR TOTAL: 505.00

PACE	PACE ANALYTICAL SERVICES LLC	10/30/2018	18100215825	GEN	DCP-PFAS TEST	
81420	P.O. BOX 684056	11/06/2018		N		1,000.00
05/17/2018	CHICAGO IL, 60695	/ /	0.0000	N		0.00
		11/06/2018		N		1,000.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-537-801.000	PROFESSIONAL SERVICES	1,000.00

PACE	PACE ANALYTICAL SERVICES LLC	10/30/2018	18100219467	GEN	WWTP EFFL.- PFAS	
81421	P.O. BOX 684056	11/06/2018		N		1,000.00
06/15/2018	CHICAGO IL, 60695	/ /	0.0000	N		0.00
		11/06/2018		N		1,000.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-537-801.000	PROFESSIONAL SERVICES	1,000.00

VENDOR TOTAL: 2,000.00

PARAGON LA	PARAGON LABORATORIES, INC.	10/19/2018	42119-109699	GEN	WELL #1 & WELL #7 TESTING	
81416	30555 SOUTHFIELD RD, STE 400	11/06/2018		N		90.00
10/19/2018	SOUTHFIELD MI, 48076	/ /	0.0000	N		0.00
		11/06/2018		N		90.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
591-564-804.000	CONTRACTUAL SERVICES	90.00

VENDOR TOTAL: 90.00

PAYROLL	PAYROLL FUND	10/29/2018	10-27-2018	GEN	PAYROLL ENDING 10-27-2018	
81406		11/06/2018		N		135,813.84
10/29/2018	,	/ /	0.0000	N		0.00
		10/30/2018		N		135,813.84

PD CK# 89817 10/30/2018

GL NUMBER	DESCRIPTION	AMOUNT
101-000-001.002	PAYROLL CHECKING	135,813.84

VENDOR TOTAL: 135,813.84

PETTY CASH	PETTY CASH	10/29/2018	AUG-OCT 2018	GEN	REIMBURSE PETTY CASH	
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Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
Invoice Notes		Due Date		1099		
81407		11/06/2018		N		127.11
10/29/2018	,	/ /	0.0000	N		0.00
		11/06/2018		N		127.11

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-536-775.000	MAINTENANCE SUPPLIES	5.51
101-191-727.000	OFFICE SUPPLIES	61.60
101-191-860.000	CONFERENCE /TRANSPORTATION	60.00
		<u>127.11</u>

VENDOR TOTAL: 127.11

EMPLOYEE	PROCTOR, NICKOLAS	10/10/2018	MML 2018	GEN	REIMBURSE HOTEL CHARGE	
81426		11/06/2018		N		386.62
10/10/2018	,	/ /	0.0000	N		0.00
		11/06/2018		N		386.62

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-101-860.000	CONFERENCE /TRANSPORTATION	386.62

VENDOR TOTAL: 386.62

EMPLOYEE	RILETT, DAN	10/18/2018	10-24-2018	GEN	MILEAGE	
81414		11/06/2018		N		170.04
10/18/2018	,	/ /	0.0000	N		0.00
		11/06/2018		N		170.04

Open

GL NUMBER	DESCRIPTION	AMOUNT
591-564-860.000	CONFERENCE /TRANSPORTATION	170.04

VENDOR TOTAL: 170.04

SITE SOLU	SITE SOLUTIONS	10/18/2018	21288	GEN	RESTORATION TO BE PAID WITH REMAININ	
81381	4337 E GRAND RIVER #234	11/06/2018		N		5,699.20
10/18/2018	HOWELL MI, 48843	/ /	0.0000	Y		0.00
		11/06/2018		N		5,699.20

Open

GL NUMBER	DESCRIPTION	AMOUNT
203-458-967.000	PROJECT COSTS	2,849.60
591-536-967.013	PROJECT COSTS - MAIN REHAB	1,310.82
590-536-967.000	PROJECT COSTS	1,538.78
		<u>5,699.20</u>

VENDOR TOTAL: 5,699.20

11/01/2018 10:26 AM
 User: Daus
 DB: Howell

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF HOWELL
 EXP CHECK RUN DATES 11/06/2018 - 11/06/2018
 BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
 BANK CODE: GEN
 A/P

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
Invoice Notes		Due Date		1099		

SPICER GRO	SPICER GROUP	10/22/2018	193205	GEN	HOWELL NPDES PERMITTING	
81387	230 S WASHINGTON AVE	11/06/2018		N		439.00
10/22/2018	SAGINAW MI, 48607	/ /	0.0000	N		0.00
		11/06/2018		N		439.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
202-538-801.004	ENGINEERING SERVICES	219.50
203-538-801.004	ENGINEERING SERVICES	219.50
		<u>439.00</u>

SPICER GRO	SPICER GROUP	10/22/2018	193209	GEN	HOWELL SAW GRANT	
81386	230 S WASHINGTON AVE	11/06/2018		N		4,567.00
10/22/2018	SAGINAW MI, 48607	/ /	0.0000	N		0.00
		11/06/2018		N		4,567.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
202-538-801.004	ENGINEERING SERVICES	2,283.50
203-538-801.004	ENGINEERING SERVICES	2,283.50
		<u>4,567.00</u>

VENDOR TOTAL: 5,006.00

THE HOME	THE HOME DEPOT	10/12/2018	57689	GEN	GROUNDING PLUG	
81394	DEPT 32-2501386647	11/06/2018		N		18.17
10/12/2018	P.O. BOX 78047	/ /	0.0000	N		0.00
	PHOENIX AZ, 85062-8047	11/06/2018		N		18.17

Open

GL NUMBER	DESCRIPTION	AMOUNT
202-463-775.000	MAINTENANCE SUPPLIES	18.17

VENDOR TOTAL: 18.17

LINCOLN NA	THE LINCOLN NATIONAL LIFE INSURANCE	10/24/2018	NOV 2018	GEN	LIFE INSURANCE	
81399	P.O. BOX 0821	11/06/2018		N		4,304.25
10/24/2018	CAROL STREAM IL, 60132-0821	/ /	0.0000	N		0.00
		11/06/2018		N		4,304.25

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000-081.000	DF OTHER GOVERNMENT UNITS	284.07
101-000-081.001	DUE FROM REC AUTHORITY	313.77
101-290-714.002	EMP DISABILITY / LIFE INSURANCE	3,706.41
		<u>4,304.25</u>

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 DB: Howell

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF HOWELL
 EXP CHECK RUN DATES 11/06/2018 - 11/06/2018
 BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
 BANK CODE: GEN
 A/P

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
Invoice Notes		Due Date		1099		

VENDOR TOTAL: 4,304.25

THE SPIRIT	THE SPIRIT OF LIVINGSTON	10/17/2018	00049688	GEN	NAMEPLATE FOR PLANNING COMMISSION ME	
81427	3280 W GRAND RIVER	11/06/2018		N		12.00
10/17/2018	HOWELL MI, 48855	/ /	0.0000	N		0.00
		11/06/2018		N		12.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-172-727.000	OFFICE SUPPLIES	12.00

VENDOR TOTAL: 12.00

TOM BOYLE	TOM BOYLE BUILDING CO., INC	10/24/2018	10-24-2018	GEN	UPTOWN COFFEE HOUSE FACADE GRANT	
81382	9513 HARMON LANE	11/06/2018		N		27,519.11
10/24/2018	SOUTH LYON MI, 48178	/ /	0.0000	N		0.00
		10/24/2018		N		27,519.11

PD CK# 89813 10/24/2018

GL NUMBER	DESCRIPTION	AMOUNT
442-728-967.000	PROJECT COSTS	27,519.11

VENDOR TOTAL: 27,519.11

UNEMPLOYME	UNEMPLOYMENT INSURANCE AGENCY	10/24/2018	11-1-2018	GEN	2017 UNEMPLOYMENT DPW	
81398		11/06/2018		N		622.31
	P.O. BOX 33598					
10/24/2018	DETROIT MI, 48232-5598	/ /	0.0000	N		0.00
		11/06/2018		N		622.31

Open

GL NUMBER	DESCRIPTION	AMOUNT
641-441-717.000	FRINGE BENEFITS	622.31

VENDOR TOTAL: 622.31

VSP	VSP	10/25/2018	11/2018	GEN	VISION INSURANCE ACTIVE EMPLOYEES	
81419		11/06/2018		N		887.23
	P.O. BOX 742788					
10/25/2018	LOS ANGELES CA, 90074-2788	/ /	0.0000	N		0.00
		11/06/2018		N		887.23

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000-081.001	DUE FROM REC AUTHORITY	44.27
101-290-714.000	EMPLOYEE MEDICAL INSURANCE	842.96

887.23

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 DB: Howell

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF HOWELL
 EXP CHECK RUN DATES 11/06/2018 - 11/06/2018
 BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
 BANK CODE: GEN

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	
Ref #	Address	CK Run Date	PO	Hold		Gross Amount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Discount
Invoice Notes		Due Date		1099		Net Amount

VSP	VSP	10/26/2018	NOV2018	GEN	VISION INSURANCE- RETIREES	
81403		11/06/2018		N		216.20
	P.O. BOX 742788					
10/26/2018	LOS ANGELES CA, 90074-2788	/ /	0.0000	N		0.00
		10/30/2018		N		216.20
PD CK# 89818 10/30/2018						

GL NUMBER	DESCRIPTION	AMOUNT
101-000-083.001	DF FORMER EMPLOYEE/HLTH INS	216.20

VENDOR TOTAL: 1,103.43

EMPLOYEE	WHITE, CHELSEA	10/18/2018	10-24-2018	GEN	MILEAGE	
81413		11/06/2018		N		170.04
10/18/2018	,	/ /	0.0000	N		0.00
		11/06/2018		N		170.04

Open

GL NUMBER	DESCRIPTION	AMOUNT
591-564-860.000	CONFERENCE /TRANSPORTATION	170.04

VENDOR TOTAL: 170.04

TOTAL - ALL VENDORS: 214,315.89

NOTES