



## HOWELL 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](http://www.cityofhowell.org)

**Monday, November 14, 2022**

### COUNCIL - MANAGER GOVERNMENT

Council Members and  
other officials normally  
in attendance:

1. Dennis L. Perkins  
*City Attorney*
2. Jan Lobur  
*Mayor Pro Tem*
3. Luke Wilson  
*Council Member*
4. Nikolas Hertrich  
*Council Member*
5. Ervin J. Suida  
*City Manager*
6. Robert Ellis  
*Mayor*
7. Alex Clos  
*Council Member*
8. Jacob Schlittler  
*Council Member*
9. Vacant  
*Council Member*
10. Deanna Robson  
*City Clerk*

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

1. Regular Meeting Called to Order
2. Pledge of Allegiance (all stand)
3. Approval of Consent Agenda
  - A. Regular Meeting Minutes
  - B. Bills
  - C. Scofield Park Preliminary Design, \$47,256.16
4. Citizens' Comments – Items not on the agenda
5. Reports by Council Members Serving on Commissions
6. Discussion/Appointment – Council Vacancy
7. Discussion/Approval – Proclamation, Small Business Saturday
8. Discussion/Adoption – Ordinance No. 953, Rezoning, 216 West Sibley Street
9. Discussion/Approval – 2023 Agreement for Collection of Summer School Property Tax, Howell Public Schools
10. Discussion/ Approval – Plante Moran, LLP consulting services, not to exceed \$30,000
11. Discussion/Approval – City Hall First Floor Demo, Triple D Demolition, \$25,000
12. Discussion/Approval – Downtown Bathroom Furnace, Bramlett Heating & Cooling, \$9,000
13. Discussion/Approval – Unit 3 Replacement, LaFontaine Ford of Lansing, \$31,683.76
14. City Manager's Report
15. Unfinished Business
16. New Business
17. Closed Session
  - A. Labor Negotiations

*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.*

## 18. Adjournment

### **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 to 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 any time 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 24, 2022**  
**Howell City Council Chambers – Lower Level**  
**611 E. Grand River Ave.**  
**Howell, Michigan 48843**  
**517-546-3502**

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**1. CALL TO ORDER**

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

Council Members Participating: Jan Lobur, Luke Wilson, Nikolas Hertrich, Alex Clos, Jacob Schlittler and Mayor Bob Ellis.

Council Members Absent: Steve Manor.

Also Present: City Manager Ervin Suida, City Clerk Deanna Robson and City Attorney Dennis L. Perkins.

Others in Attendance: Police Chief Scott Mannor, Planning and Zoning Administrator Kristi Troy, Public Information Officer Kym Lockhart, Finance Director/Treasurer Alyssa Alden, Assessor Jacob Sutton, DPS Deputy Director Mike Spitler, Erin Britten, Kathy Proctor, Margaret Withorn, John Hougaboom, Clark Hill, Jim Glenn, Doug Alcott, Tom Griffiths, Brian Camiller, Michael Rolka, Susie Hill and Tom Kizer.

**2. PLEDGE OF ALLEGIANCE**

**3. APPROVAL OF CONSENT AGENDA**

MOTION by Wilson, SECOND by Clos, "To approve the consent agenda as presented." (6-0).

**4. CITIZENS' COMMENTS**

Tom Griffiths, 312 E. Clinton, inquired about fencing around the new downtown public restroom. City Manager Suida responded that staff planned to install landscape screening.

Jim Glenn, 303 Isbell, asked about the Master Plan workshop and if the Fire Authority was certified to respond to electric vehicle fires.

**5. REPORTS BY COUNCIL MEMBERS SERVING ON COMMISSIONS**

Member Hertrich reported on the October 18, 2022 HAPRA meeting: the 2023 budget was presented and approved, along with a budget amendment; the annual Buckpole was scheduled for November 15<sup>th</sup>; Holiday events including pictures with Santa, the Santa STEM workshop, bad Santa trivia. Santa videos and reindeer

games were scheduled for December 5<sup>th</sup> and 12<sup>th</sup>; the Legend of Sleepy Howell and Headless Horseman 5K were huge successes; and the next board meeting was scheduled for November 16<sup>th</sup> at the Bennett Recreation Center.

Mayor Pro Tem Lobur reported on the October 13<sup>th</sup> SEMCOG meeting: Planning & Zoning Administrator Troy and DPS Director Davis also attended; a workshop discussion on funding was held; another workshop on the importance of commercial districts will be conducted and SEMCOG will produce a video of commercial districts free of charge to display on the City's website.

Mayor Pro Tem Lobur also reported on the October 19<sup>th</sup> Planning Commission meeting: the commission approved the rezoning of 216 W. Sibley and planned to discuss the Master Plan at their November meeting.

Mayor Ellis reported on the October 11<sup>th</sup> Library Board meeting: many attendees from the public expressed support and gratitude; and the board discussed plans for their holiday dinner and upcoming meetings.

7. **Out of order - OATH OF OFFICE – POLICE OFFICER VINCENT JOHN**  
City Clerk Deanna Robson administered the oath of office to Police Officer Vincent John.
8. **APPROVED – CIVIC EVENT APPLICATION, VETERANS DAY CEREMONY**  
MOTION by Lobur, SECOND by Hertrich, “To approve the civic event application filed by Laura Goldthwait for the Veterans Day Ceremony event scheduled for Friday, November 11, 2022, from 9 a.m. until 12 p.m.” MOTION CARRIED (6-0).
9. **PRESENTED– 2021/2022 FISCAL AUDIT**  
Michael Rolka, Yeo & Yeo, presented the 2021/2022 fiscal audit and discussed the findings, noting that the audit was in draft form but no changes were anticipated. He added that the purpose of audit was not meant to detect fraud, but to evaluate the accounting principles applied in order to verify that the accounting was materially correct. Distribution and revenues were consistent year over year; there was an increase in fund balance of approximately \$400,000; pension plans were 60% funded, while OPEB/healthcare was 0% funded but the plan has been closed for a number of years. Mr. Rolka expressed his gratitude to the Finance Department staff as well as Plante & Moran.  
  
MOTION by Clos, SECOND by Wilson, “To accept the 2021/2022 audit report from Yeo & Yeo as presented.” MOTION CARRIED (6-0).
6. **Out of order - COUNCIL CORRESPONDENCE – DRAIN COMMISSION NOTICE OF MEETING OF BOARD OF DETERMINATION**

The correspondence from the Drain Commission regarding the board of determination hearing for maintenance and improvements of the Marion and Genoa county drain was introduced.

**10. APPROVED – RESOLUTION NO. 2022-15, 2022 BUILDING PERMIT FEE MULTIPLIER CALCULATION**

MOTION by Lobur, SECOND by Schlittler, “To approve Resolution No. 2022-15, 2022 Building Permit Fee Multiplier Calculation.” City Manager Suida introduced Planning & Zoning Administrator Kristi Troy who informed Council that the permit fee multiplier should be reviewed annually and is calculated by dividing the Building Department budget by the construction value. She noted that the construction value was significantly lower last year; two years of construction values were reviewed and used for the multiplier; and concluded that the multiplier should almost double in order to compensate for the expenses of the department. Mayor Ellis stated that the Building Department does not make a profit and revenues should only cover costs. Planning & Zoning Administrator Troy added that the department is allowed to maintain a fund balance to compensate for years with lower construction values. MOTION CARRIED (6-0).

**11. INTRODUCED – ORDINANCE NO. 953, REZONING, 216 WEST SIBLEY STREET**

Member Clos introduced Ordinance No. 953, an ordinance to rezone the property at 216 West Sibley Street from R-1, Single Family Residential, to CBD, Central Business District, to allow for a future commercial business use.

**12. DISCUSSED – STOP SIGN PETITION**

Mayor Ellis stated that Council had received a citizens petition for additional stop signs on Clinton Street to slow traffic. City Manager Suida noted that traffic signs are typically installed via a Traffic Control Order. He added that the City has followed Federal and State standards and guidance and has performed reviews of traffic and vehicular speeds; and in accordance with those standards and information, stop signs should not be used to control speed and staff would not recommend additional stop sign installations in response to the petition. He cited data from speed studies conducted in 2015 and 2020; noted that striping had recently been completed, and electronic speed signs and additional policing were implemented; and added that staff would continue to monitor speed and place traffic calming devices along the street.

Mayor Ellis opened the discussion to public comment.

Tom Kizer, 809 E. Clinton, informed Council that he had noticed inattention by drivers, especially along the well-traveled street, and sought recognition for some traffic dangers in the residential area with pedestrian traffic.

Doug Elcott, 727 E. Clinton, thanked Council for considering the petition and noted that his biggest concern was pedestrian safety. He remarked about the number of

stop signs on Riddle Street versus Clinton Street and requested a comparative analysis. He voiced his appreciation for the Police Department.

Susie Hill, 822 Spring, noted the location of stop signs on Clinton Street and remarked about the four-way stop sign at Clinton and West Streets.

Margaret Withorn, 509 E. Clinton, noted the location of stop signs on Clinton Street and voiced her request for more stop signs. She also requested a “children at play” sign near Doc May Park.

Mayor Pro Tem Lobur noted her interest in the cost of an engineering study and inquired about crosswalks and the cost of speed monitoring signs. City Manager Suida responded that crosswalks had been installed at uncontrolled intersections on Clinton Street.

Member Hertrich voiced his appreciation for the gathering of citizens’ signatures and community support. He added that he had researched the request, noting that drivers have to be aware that they are speeding; stop signs are only effective within 100 feet; and stop signs could make the street more dangerous because drivers tend to speed up to the next stop sign. He inquired about other opportunities to draw attention or awareness to speeding.

Mayor Ellis cited a report from Douglas County, Colorado which noted that people often request stop signs, but if they are implemented without following the standards, they could actually increase accidents with pedestrians and other vehicles. He added that additional stop signs could also result in drivers beginning to disregard other stop signs throughout the City, also resulting in increased pedestrian and vehicular accidents; drivers speeding up in order to get to the next stop sign; increased noise and air pollution; and additional enforcement issues.

City Manager Suida noted the importance of pedestrian safety; continued enforcement and the implementation of traffic calming methods; and requested time to gather more information for Council. He thanked the residents for voicing their concerns, noting his enthusiasm for working on a solution.

Member Schlittler noted his agreement with Member Hertrich and added that the stop signs on Riddle Street have a minimal effect on traffic speeds. He voiced his support for targeted traffic enforcement.

Discussed continued regarding residential crosswalks.

### **13. CITY MANAGER’S REPORT**

City Manager Suida informed Council that City staff members were scheduled to participate in Ambassador Training provided by Mary Robson of the Livingston County Visitors Bureau, citing the importance of knowing about the community in order to be welcoming and explain the services available.

The Strategic Session was tentatively scheduled for December 3<sup>rd</sup>.

Staff has been working on a canopy for next year's Farmers Market that could also be used at neighborhood pocket parks.

The Citizens Academy may resume in March 2023 to allow participants to learn about each of the City's departments; it was positively received in the past; and staff hopes for a good amount of resident interest in future sessions.

A Boards and Commissions dinner was being planned for early 2023 in order to recognize community volunteers.

The Water Resource Recovery Facility Open House was a success, and the State of Michigan EGLE Director was present at the event and impressed by the significant improvements that have been implemented at the plant

City Manager Suida reminded Council and meeting attendees of the Master Plan charette events scheduled later in the week both during the day and in the evening. He encouraged the public to attend and get involved, as resident input is critical.

**14. UNFINISHED BUSINESS**

Member Hertrich praised staff for the successful operation of the Water Resource Recovery Facility, as there were no issues during the entire 18-month construction project.

Susie Hill inquired about the swings at Baldwin Park and City Manager Suida responded that the swings have been ordered but have not been replaced due to supply issues.

**15. NEW BUSINESS**

Mayor Ellis read the resignation letter from Member Manor dated October 24, 2022. MOTION by Schlittler, SECOND by Clos, "To accept the resignation of Steve Manor from City Council effective October 24, 2022." MOTION CARRIED (6-0). Mayor Ellis noted that Council would begin advertising to accept applications for the vacancy.

MOTION by Lobur, SECOND by Wilson, "To excuse Member Manor from the meeting, reason stated." MOTION CARRIED (6-0).

**16. ADJOURN**

MOTION by Wilson, SECOND by Clos, "To adjourn the regular meeting of the City Council at 8:11 p.m." MOTION CARRIED (6-0).

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Robert Ellis, Mayor

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Deanna Robson, City Clerk



**CITY OF HOWELL**  
**ACCOUNTS PAYABLE TOPSHEET**  
**November 14, 2022**

NAME	AMOUNT	DESCRIPTION
Municipal Employees Retirement System (MERS)	\$ 123,878.54	October 2022
Accounts Payable	\$ 982,848.58	
Less: DDA	\$ (3,233.89)	
TOTAL	<u>\$ 979,614.69</u>	
Payroll Pay Ending 10/22/2022	\$ 179,309.34	
Payroll Pay Ending 11/05/2022	\$ 159,095.33	

10/25/2022 11:29 AM

User: BArold

DB: Howell

INVOICE GL DISTRIBUTION REPORT FOR CITY OF HOWELL  
 EXP CHECK RUN DATES 10/25/2022 - 10/25/2022  
 BOTH JOURNALIZED AND UNJOURNALIZED OPEN  
 BANK CODE: GN1ST

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GL Number	Invoice Date	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL FUND							
Dept 000 GENERAL							
101-000-081.000	10/06/22	BLUE CROSS BLUE SHIELD OF MI	POST 65 MEDICARE ADVANTAGE INSURANC	NOV 2022	10/25/22	351.48	
101-000-081.000	11/01/22	DELTA DENTAL OF MICHIGAN	ACTIVE/RETIREE DENTAL - NOVEMBER 20	NOV 2022	10/25/22	42.65	
101-000-081.000	10/01/22	LINCOLN NATIONAL LIFE INSURANC	LIFE /DISABILITY INSURANCE - NOVEMB	NOV 2022	10/25/22	556.66	
101-000-083.001	10/07/22	BLUE CARE NETWORK OF MICHIGAN	ACTIVE EMPLOYEE MEDICAL - NOVEMBER	NOV 2022	10/25/22	(866.38)	
101-000-083.001	10/06/22	BLUE CROSS BLUE SHIELD OF MI	POST 65 MEDICARE ADVANTAGE INSURANC	NOV 2022	10/25/22	1,792.56	
101-000-083.001	10/06/22	BLUE CROSS BLUE SHIELD OF MICH	OUT OF STATE PRE-65 RETIREE INSURAN	NOV 2022	10/25/22	145.01	
101-000-083.001	11/01/22	DELTA DENTAL OF MICHIGAN	ACTIVE/RETIREE DENTAL - NOVEMBER 20	NOV 2022	10/25/22	1,096.22	
Total For Dept 000 GENERAL						3,118.20	
Dept 290 GENERAL SERVICE ADMINISTRATION							
101-290-714.000	10/07/22	BLUE CARE NETWORK OF MICHIGAN	ACTIVE EMPLOYEE MEDICAL - NOVEMBER	NOV 2022	10/25/22	36,709.96	
101-290-714.000	11/01/22	DELTA DENTAL OF MICHIGAN	ACTIVE/RETIREE DENTAL - NOVEMBER 20	NOV 2022	10/25/22	4,701.29	
101-290-714.000	10/01/22	LINCOLN NATIONAL LIFE INSURANC	LIFE /DISABILITY INSURANCE - NOVEMB	NOV 2022	10/25/22	4,240.91	
101-290-714.001	10/07/22	BLUE CARE NETWORK OF MICHIGAN	PRE-65 MEDICAL - NOVEMBER 2022	NOV 2022	10/25/22	5,162.82	
101-290-714.001	10/06/22	BLUE CROSS BLUE SHIELD OF MI	POST 65 MEDICARE ADVANTAGE INSURANC	NOV 2022	10/25/22	7,697.40	
101-290-714.001	10/06/22	BLUE CROSS BLUE SHIELD OF MICH	OUT OF STATE PRE-65 RETIREE INSURAN	NOV 2022	10/25/22	1,788.51	
Total For Dept 290 GENERAL SERVICE ADMINISTRATION						60,300.89	
Total For Fund 101 GENERAL FUND						63,419.09	
Fund 248 DOWNTOWN DEVELOPMENT AUTHORITY FUND							
Dept 728 ECONOMIC DEVELOPMENT ACTIVITY							
248-728-714.000	10/07/22	BLUE CARE NETWORK OF MICHIGAN	ACTIVE EMPLOYEE MEDICAL - NOVEMBER	NOV 2022	10/25/22	1,248.64	
248-728-714.000	11/01/22	DELTA DENTAL OF MICHIGAN	ACTIVE/RETIREE DENTAL - NOVEMBER 20	NOV 2022	10/25/22	146.82	
248-728-714.002	10/01/22	LINCOLN NATIONAL LIFE INSURANC	LIFE /DISABILITY INSURANCE - NOVEMB	NOV 2022	10/25/22	80.46	
248-728-880.000	10/20/22	MUNSELL FARMS	330 CORN SHOCKS	10202022	10/25/22	1,650.00	
Total For Dept 728 ECONOMIC DEVELOPMENT ACTIVITY						3,125.92	
Total For Fund 248 DOWNTOWN DEVELOPMENT AUTHORITY						3,125.92	
Total For All Funds:						66,545.01	
--- TOTALS BY GL DISTRIBUTION ---							
		101-000-081.000	DF OTHER GOVERNMENT UNITS			950.79	
		101-000-083.001	DF FORMER EMPLOYEE/HLTH INS			2,167.41	
		101-290-714.000	EMPLOYEE MEDICAL INSURANCE			45,652.16	
		101-290-714.001	CITY SHARE MED INS RETIREE			14,648.73	
		248-728-714.000	EMPLOYEE MEDICAL INSURANCE			1,395.46	
		248-728-714.002	EMP DISABILITY /LIFE INSURANCE			80.46	
		248-728-880.000	HOLIDAY DECORATIONS			1,650.00	
--- FUND TOTALS BY VENDOR ---							
Fund 101 GENERAL FUND							
		BCBS	- BLUE CROSS BLUE SHIELD OF MICHIGAN			1,933.52	
		BLUE CARE	- BLUE CARE NETWORK OF MICHIGAN			41,006.40	
		BLUECROSS	- BLUE CROSS BLUE SHIELD OF MI			9,841.44	
		DELTA DNTL	- DELTA DENTAL OF MICHIGAN			5,840.16	
		LINCOLN NA	- LINCOLN NATIONAL LIFE INSURANCE			4,797.57	
		TOTAL FUND 101 GENERAL				63,419.09	
Fund 248 DOWNTOWN DEVE							
		BLUE CARE	- BLUE CARE NETWORK OF MICHIGAN			1,248.64	
		DELTA DNTL	- DELTA DENTAL OF MICHIGAN			146.82	
		LINCOLN NA	- LINCOLN NATIONAL LIFE INSURANCE			80.46	
		MUNSELL	- MUNSELL FARMS			1,650.00	
		TOTAL FUND 248 DOWNTOWN				3,125.92	

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DB: Howell

INVOICE GL DISTRIBUTION REPORT FOR CITY OF HOWELL  
EXP CHECK RUN DATES 10/25/2022 - 10/25/2022  
BOTH JOURNALIZED AND UNJOURNALIZED OPEN  
BANK CODE: GN1ST

GL Number	Invoice Date	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
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11/10/2022 02:46 PM  
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DB: Howell

INVOICE GL DISTRIBUTION REPORT FOR CITY OF HOWELL  
EXP CHECK RUN DATES 10/27/2022 - 10/27/2022  
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID  
BANK CODE: GN1ST

GL Number	Invoice Date	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 591 WATER FUND							
Dept 536 WATER OR SEWER SYSTEMS							
591-536-967.013	10/27/22	MAZARIS, NANCY	REIMBURSEMENT FOR PROPERTY DAMAGE	5165285	10/27/22	9,063.81	102124
			Total For Dept 536 WATER OR SEWER SYSTEMS			9,063.81	
			Total For Fund 591 WATER FUND			9,063.81	
			Total For All Funds:			9,063.81	
--- TOTALS BY GL DISTRIBUTION ---							
		591-536-967.013	PROJECT COSTS - MAIN REHAB			9,063.81	
--- FUND TOTALS BY VENDOR ---							
		Fund 591 WATER FUND					
		MISC - MISC VENDOR				9,063.81	
		TOTAL FUND 591 WATER F				9,063.81	

DB: Howell

INVOICE GL DISTRIBUTION REPORT FOR CITY OF HOWELL  
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GL Number	Invoice Date	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL FUND							
Dept 000 GENERAL							
101-000-081.000	10/18/22	VSP INSURANCE CO. (CT)	VISION INSURANCE - RETIREE VISION - NOVEMBER 2022		10/31/22	9.78	102130
101-000-083.001	10/18/22	VSP INSURANCE CO. (CT)	VISION INSURANCE - ACTIVE EMPLOYEE NOVEMBER 2022		10/31/22	292.89	102130
Total For Dept 000 GENERAL						302.67	
Dept 265 CITY HALL							
101-265-920.001	10/18/22	CONSUMERS ENERGY	CITY UTILITIES - GAS - 611 E. GRAND Multiple		10/31/22	878.91	102126
Total For Dept 265 CITY HALL						878.91	
Dept 276 LAKEVIEW CEMETERY							
101-276-920.001	10/18/22	CONSUMERS ENERGY	CITY UTILITIES - GAS - 803 ROOSEVELT 876910182022		10/31/22	98.12	102126
Total For Dept 276 LAKEVIEW CEMETERY						98.12	
Dept 290 GENERAL SERVICE ADMINISTRATION							
101-290-714.000	10/18/22	VSP INSURANCE CO. (CT)	VISION INSURANCE - ACTIVE EMPLOYEE NOVEMBER 2022		10/31/22	822.36	102130
Total For Dept 290 GENERAL SERVICE ADMINISTRATION						822.36	
Total For Fund 101 GENERAL FUND						2,102.06	
Fund 226 RUBBISH & GARBAGE COLL FUND							
Dept 528 WASTE/REFUSE COLLECTION							
226-528-804.016	09/28/22	AALPHA DISTRIBUTING, LLC	RESIDENTIAL YARD WASTE STICKERS 1102		10/31/22	265.00	102125
Total For Dept 528 WASTE/REFUSE COLLECTION						265.00	
Total For Fund 226 RUBBISH & GARBAGE COLL FUND						265.00	
Fund 248 DOWNTOWN DEVELOPMENT AUTHORITY FUND							
Dept 728 ECONOMIC DEVELOPMENT ACTIVITY							
248-728-714.000	10/18/22	VSP INSURANCE CO. (CT)	VISION INSURANCE - ACTIVE EMPLOYEE NOVEMBER 2022		10/31/22	26.78	102130
248-728-920.001	10/18/22	CONSUMERS ENERGY	CITY UTILITIES - GAS - 118 W. CLINT 400010182022		10/31/22	16.79	102126
Total For Dept 728 ECONOMIC DEVELOPMENT ACTIVITY						43.57	
Total For Fund 248 DOWNTOWN DEVELOPMENT AUTHORITY						43.57	
Fund 590 SEWER FUND							
Dept 536 WATER OR SEWER SYSTEMS							
590-536-920.004	10/18/22	CONSUMERS ENERGY	CITY UTILITIES - GAS - 601 WEST ST Multiple		10/31/22	52.74	102126
590-536-920.004	10/13/22	DTE ENERGY	CITY UTILITIES - 1158 LAKESIDE DR - 4430910132022		10/31/22	41.37	102128
Total For Dept 536 WATER OR SEWER SYSTEMS						94.11	
Dept 564 TREATMENT PLANT							
590-564-920.001	10/18/22	CONSUMERS ENERGY	CITY UTILITIES - GAS - 1191 PINCKNEY 481310182022		10/31/22	435.43	102126
590-564-967.000	08/31/22	GRANGER CONSTRUCTION CO.	20190331, SRF #5689-01 22203100		10/31/22	93,766.09	102129
Total For Dept 564 TREATMENT PLANT						94,201.52	
Total For Fund 590 SEWER FUND						94,295.63	
Fund 591 WATER FUND							
Dept 564 TREATMENT PLANT							
591-564-920.001	10/18/22	CONSUMERS ENERGY	CITY UTILITIES - GAS - 150 MARION ST Multiple		10/31/22	1,015.52	102126
Total For Dept 564 TREATMENT PLANT						1,015.52	
Total For Fund 591 WATER FUND						1,015.52	
Fund 640 EQUIPMENT POOL FUND							
Dept 441 PUBLIC SERVICE DEPARTMENT							

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DB: Howell

INVOICE GL DISTRIBUTION REPORT FOR CITY OF HOWELL  
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GL Number	Invoice Date	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 640 EQUIPMENT POOL FUND							
Dept 441 PUBLIC SERVICE DEPARTMENT							
640-441-920.001	10/18/22	CONSUMERS ENERGY	CITY UTILITIES - GAS - 152 MARION S'	Multiple	10/31/22	116.68	102126
			Total For Dept 441 PUBLIC SERVICE DEPARTMENT			116.68	
			Total For Fund 640 EQUIPMENT POOL FUND			116.68	
Fund 641 DEPARTMENT PUBLIC SERVICES							
Dept 441 PUBLIC SERVICE DEPARTMENT							
641-441-920.001	10/18/22	CONSUMERS ENERGY	CITY UTILITIES - GAS - 150 MARION S'	Multiple	10/31/22	1,282.24	102126
			Total For Dept 441 PUBLIC SERVICE DEPARTMENT			1,282.24	
			Total For Fund 641 DEPARTMENT PUBLIC SERVICES			1,282.24	
			Total For All Funds:			99,120.70	
--- TOTALS BY GL DISTRIBUTION ---							
		101-000-081.000	DF OTHER GOVERNMENT UNITS			9.78	
		101-000-083.001	DF FORMER EMPLOYEE/HLTH INS			292.89	
		101-265-920.001	UTILITIES - GAS			878.91	
		101-276-920.001	UTILITIES - GAS			98.12	
		101-290-714.000	EMPLOYEE MEDICAL INSURANCE			822.36	
		226-528-804.016	CONTRACT SERV - RESIDENT PICKP			265.00	
		248-728-714.000	EMPLOYEE MEDICAL INSURANCE			26.78	
		248-728-920.001	UTILITIES - GAS			16.79	
		590-536-920.004	UTILITIES - PUMP STATION			94.11	
		590-564-920.001	UTILITIES - GAS			435.43	
		590-564-967.000	PROJECT COSTS			93,766.09	
		591-564-920.001	UTILITIES - GAS			1,015.52	
		640-441-920.001	UTILITIES - GAS			116.68	
		641-441-920.001	UTILITIES - GAS			1,282.24	
--- FUND TOTALS BY VENDOR ---							
		Fund 101 GENERAL FUND					
		CONSUMERS - CONSUMERS ENERGY				977.03	
		VSP - VSP INSURANCE CO. (CT)				1,125.03	
		TOTAL FUND 101 GENERAL				2,102.06	
		Fund 226 RUBBISH & GAR					
		AALPHA BUS - AALPHA DISTRIBUTING, LLC				265.00	
		TOTAL FUND 226 RUBBISH				265.00	
		Fund 248 DOWNTOWN DEVE					
		CONSUMERS - CONSUMERS ENERGY				16.79	
		VSP - VSP INSURANCE CO. (CT)				26.78	
		TOTAL FUND 248 DOWNTOW				43.57	
		Fund 590 SEWER FUND					
		CONSUMERS - CONSUMERS ENERGY				488.17	
		DTE - DTE ENERGY				41.37	
		GRANGER - GRANGER CONSTRUCTION CO.				93,766.09	
		TOTAL FUND 590 SEWER F				94,295.63	
		Fund 591 WATER FUND					
		CONSUMERS - CONSUMERS ENERGY				1,015.52	
		TOTAL FUND 591 WATER F				1,015.52	
		Fund 640 EQUIPMENT POO					
		CONSUMERS - CONSUMERS ENERGY				116.68	

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INVOICE GL DISTRIBUTION REPORT FOR CITY OF HOWELL  
EXP CHECK RUN DATES 10/31/2022 - 10/31/2022  
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID  
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GL Number	Invoice Date	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
		TOTAL FUND 640 EQUIPME				116.68	
		Fund 641 DEPARTMENT PU					
		CONSUMERS - CONSUMERS ENERGY				1,282.24	
		TOTAL FUND 641 DEPARTM				1,282.24	

GL Number	Invoice Date	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL FUND							
Dept 000 GENERAL							
101-000-001.005	11/05/22	PAYROLL FUND	PAYROLL ENDING - 11/5/2022	11052022	11/14/22	159,095.33	102132
101-000-283.000	10/18/22	HUBBELL ROTH & CLARK	PEPSI FACILITY TRUCK PARKING IMPROV.	Multiple	11/14/22	965.89	
101-000-671.000	11/14/22	LUCE, MIKE	CELL PHONE REIMBURSEMENT	11142022	11/14/22	63.39	
Total For Dept 000 GENERAL						160,124.61	
Dept 101 MAYOR & COUNCIL							
101-101-860.000	10/21/22	ELLIS, ROBERT	MILEAGE/MEALS	10242022	11/14/22	210.44	
101-101-860.000	10/17/22	LOBUR, JAN	SEMCOG MEETING	10172022	11/14/22	55.00	
Total For Dept 101 MAYOR & COUNCIL						265.44	
Dept 172 CITY MANAGER							
101-172-727.000	10/31/22	IMAGE ONE	COPIER CONTRACT - OCTOBER 2022	678927	11/14/22	103.10	
Total For Dept 172 CITY MANAGER						103.10	
Dept 191 FINANCE							
101-191-727.000	10/31/22	IMAGE ONE	COPIER CONTRACT - OCTOBER 2022	678927	11/14/22	122.78	
101-191-730.000	10/04/22	PITNEY BOWES INC	POSTAGE METER SUPPLIES	1021671852	11/14/22	101.96	
101-191-801.000	10/31/22	PLANTE & MORAN PLLC	PROFESSIONAL SERVICES - OCTOBER 202	Multiple	11/14/22	16,597.65	
101-191-850.000	09/25/22	VERIZON WIRELESS	CELLULAR COMMUNICATIONS - 8/26-9/25	9916698256	11/14/22	36.01	
Total For Dept 191 FINANCE						16,858.40	
Dept 215 CLERK							
101-215-822.000	11/01/22	BS&A SOFTWARE	PROFESSIONAL SERVICES	143866	11/14/22	1,551.00	
101-215-930.010	10/07/22	SHRED EXPERTS LLC	DOCUMENT SHREDDING - OCTOBER 2022	130660	11/14/22	105.00	
Total For Dept 215 CLERK						1,656.00	
Dept 228 INFORMATION TECHNOLOGY DEPT							
101-228-822.001	10/31/22	GRACON SERVICES INC	CISCO ROUTER FOR COUNTY ACCESS FOR	14856	11/14/22	111.52	
101-228-850.005	09/25/22	VERIZON WIRELESS	CELLULAR COMMUNICATIONS - 8/26-9/25	9916698256	11/14/22	89.98	
101-228-850.008	10/17/22	COMCAST	MONTHLY INTERNET	10172022	11/14/22	277.80	
101-228-980.008	10/24/22	CDW-GOVERNMENT	ADOBE ACROBAT 2020 UPGRADES	DQ29747	11/14/22	6,476.87	
Total For Dept 228 INFORMATION TECHNOLOGY DEPT						6,956.17	
Dept 265 CITY HALL							
101-265-740.018	10/31/22	COOPER'S TURF MANAGEMENT LLC	REPAIRS	19678	11/14/22	404.00	
101-265-775.000	10/27/22	BYRUM ACE HARDWARE	SUPPLIES	117617	11/14/22	25.99	
101-265-775.001	10/14/22	OFFICE DEPOT	JANITORIAL AND OFFICE SUPPLIES	272558847001	11/14/22	72.02	
101-265-931.000	10/14/22	FISH WINDOW CLEANING	WINDOW CLEANING	2897-39824	11/14/22	500.00	
101-265-931.000	10/25/22	LOWE'S HOME CENTERS INC	LOWE'S CREDIT CARD CHARGES - OCTOBE	10252022	11/14/22	410.28	
101-265-967.000	10/13/22	BOSS ENGINEERING	CITY HALL FEASIBILITY STUDY	137684	11/14/22	1,000.00	
101-265-967.000	10/01/22	LINDHOUT ASSOC. ARCHITECTS AI	PROFESSIONAL SERVICES - CITY OF HOW	Multiple	11/14/22	17,201.50	
101-265-967.000	09/19/22	TRIPLE D DEMOLITION	ASBESTOS SURVEY	09192022	11/14/22	1,000.00	
101-265-975.000	08/01/22	LINDHOUT ASSOC. ARCHITECTS AI	PROFESSIONAL SERVICES - HOWELL CITY	2022-0854	11/14/22	3,545.00	
Total For Dept 265 CITY HALL						24,158.79	
Dept 266 CITY ATTORNEY/OUTSIDE COUNSEL							
101-266-826.000	09/02/22	DAWDA MANN COUNSELORS AT LAW	PROFESSIONAL SERVICES - BROWNFIELD	Multiple	11/14/22	11,789.55	
101-266-826.000	10/11/22	MILLER CANFIELD PADDOCK & STON	PROFESSIONAL SERVICES	1578386	11/14/22	1,350.00	
Total For Dept 266 CITY ATTORNEY/OUTSIDE COUNSEL						13,139.55	
Dept 270 PERSONNEL							
101-270-801.000	11/01/22	SHIFMAN FOURNIER, PLC	PROFESSIONAL SERVICES - OCTOBER 202	15025	11/14/22	620.00	
101-270-835.000	10/13/22	ASCENSION MICHIGAN EMPLOYER SC	PHYSICAL/DRUG SCREEN	485621	11/14/22	190.00	
101-270-835.000	09/15/22	REDICARE PARTNERS, PLLC	PHYSICAL - S. SAMKOWIAK	09152022	11/14/22	80.00	



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INVOICE GL DISTRIBUTION REPORT FOR CITY OF HOWELL  
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GL Number	Invoice Date	Vendor	Invoice Desc.	Invoice	Due Date	Amountcheck #
Fund 101 GENERAL FUND						
Dept 270 PERSONNEL						
Total For Dept 270 PERSONNEL						890.00
Dept 276 LAKEVIEW CEMETERY						
101-276-775.000	10/25/22	LOWE'S HOME CENTERS INC	LOWE'S CREDIT CARD CHARGES - OCTOBE	10252022	11/14/22	260.38
101-276-804.028	10/12/22	INCH MEMORIALS	NICHE ENGRAVING	Multiple	11/14/22	897.00
101-276-850.005	09/25/22	VERIZON WIRELESS	CELLULAR COMMUNICATIONS - 8/26-9/25	9916698256	11/14/22	49.97
101-276-920.002	10/31/22	CITY OF HOWELL	UTILITY BILL - 920 ROOSEVELT - 9/1-	10312022	11/14/22	144.70
101-276-931.000	09/09/22	FIREHOUSE DOORS	REPAIR	22-16511	11/14/22	895.00
Total For Dept 276 LAKEVIEW CEMETERY						2,247.05
Dept 285 FORESTRY/CONSERVATION						
101-285-740.000	10/11/22	LIVINGSTON FEED & SEED	SUPPLIES	Multiple	11/14/22	155.98
101-285-740.000	10/07/22	LOREA TOP SOIL & AGGREGATE	SUPPLIES	Multiple	11/14/22	132.50
101-285-804.027	10/06/22	ARBOR MASTER TREE SERVICE INC	TREE REMOVAL	8254	11/14/22	6,450.00
Total For Dept 285 FORESTRY/CONSERVATION						6,738.48
Dept 301 POLICE DEPARTMENT						
101-301-727.000	10/31/22	IMAGE ONE	COPIER CONTRACT - OCTOBER 2022	678927	11/14/22	310.97
101-301-727.000	10/01/22	STAPLES	OFFICE SUPPLIES	3519434211	11/14/22	408.34
101-301-741.000	10/28/22	HURON VALLEY GUNS	UNIFORM	Multiple	11/14/22	457.90
101-301-804.000	10/04/22	LIVINGSTON COUNTY INFORMATION	QUARTERLY CONNECTIVITY FEES	10611	11/14/22	1,275.00
101-301-850.000	09/25/22	VERIZON WIRELESS	CELLULAR COMMUNICATIONS - 8/26-9/25	9916698256	11/14/22	557.71
101-301-860.000	10/21/22	HATFIELD, MICHAEL	MILEAGE - 10/17-10/21	Multiple	11/14/22	550.00
101-301-930.000	10/07/22	PRO-COMM, INC.	REPAIR	43857	11/14/22	618.00
Total For Dept 301 POLICE DEPARTMENT						4,177.92
Dept 371 BUILDING DEPARTMENT						
101-371-957.000	10/31/22	MSU ANR EVENT SERVICES/13389	ZONING ADMINISTRATOR CERTIFICATE PR	Multiple	11/14/22	800.00
Total For Dept 371 BUILDING DEPARTMENT						800.00
Dept 443 STREET LIGHTING MAINTENANCE						
101-443-775.000	10/25/22	LOWE'S HOME CENTERS INC	LOWE'S CREDIT CARD CHARGES - OCTOBE	10252022	11/14/22	111.03
Total For Dept 443 STREET LIGHTING MAINTENANCE						111.03
Dept 722 COMMUNITY DEVELOPMENT						
101-722-804.002	10/07/22	SHANER'S CUTTING EDGE INC	ORDINANCE MOWING - SEPTEMBER 2022	6594	11/14/22	340.00
101-722-850.005	09/25/22	VERIZON WIRELESS	CELLULAR COMMUNICATIONS - 8/26-9/25	9916698256	11/14/22	152.08
101-722-860.000	10/13/22	TROY, KRISTI	MILEAGE	10172022	11/14/22	61.62
101-722-900.000	10/25/22	FIRST IMPRESSION PRINT & MARK	PRINTING & MARKETING - ORDINANCE DO	81017	11/14/22	125.81
Total For Dept 722 COMMUNITY DEVELOPMENT						679.51
Dept 747 COMMUNITY ACTION PROMOTION						
101-747-740.000	10/24/22	LANGE, ANNE	CHILI COOK-OFF SUPPLIES	551697-S5	11/14/22	67.93
101-747-740.000	10/24/22	MICHIGAN CUSTOMER CHARGES	CHILI COOK-OFF SUPPLIES	010093	11/14/22	80.83
101-747-880.000	10/18/22	BRONNER'S CHRISTMAS	HOLIDAY DECORATIONS	INV26410	11/14/22	1,065.89
101-747-881.001	10/24/22	CITY OF HOWELL	UTILITY BILL - 124 N. STATE ST IRRG	10242022	11/14/22	22.25
101-747-956.000	10/04/22	HOWELL HARDWARE	SUPPLIES	G60562	11/14/22	9.49
101-747-956.000	10/25/22	LOWE'S HOME CENTERS INC	LOWE'S CREDIT CARD CHARGES - OCTOBE	10252022	11/14/22	22.60
101-747-956.000	10/13/22	MICHIGAN CUSTOMER CHARGES	MAINTENANCE	076696	11/14/22	8.69
Total For Dept 747 COMMUNITY ACTION PROMOTION						1,277.68
Dept 751 RECREATION / PARKS DEPARTMENT						
101-751-775.006	10/13/22	HOWELL HARDWARE	SUPPLIES	10280	11/14/22	24.99
101-751-775.006	10/25/22	LOWE'S HOME CENTERS INC	LOWE'S CREDIT CARD CHARGES - OCTOBE	10252022	11/14/22	18.02

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Fund 101 GENERAL FUND							
Dept 751 RECREATION / PARKS DEPARTMENT							
101-751-775.006	10/18/22	MARYGROVE AWNING	REPAIRS	221018-2907	11/14/22	100.00	
101-751-775.006	10/28/22	O'REILLY	SUPPLIES	3360-132815	11/14/22	30.47	
101-751-804.000	08/10/22	BRIGHTON ANALYTICAL L.L.C.	E. COLI TESTING	0822-125527	11/14/22	40.00	
101-751-920.002	10/31/22	CITY OF HOWELL	UTILITY BILL - CITY PARK BEACH HOUS	10312022	11/14/22	179.85	
101-751-920.009	10/31/22	CITY OF HOWELL	UTILITY BILL - CITY PARK REST ROOMS	10312022	11/14/22	124.60	
101-751-931.000	10/05/22	H V BURTON COMPANY	BOILER SERVICE RENEWAL	36702	11/14/22	700.00	
Total For Dept 751 RECREATION / PARKS DEPARTMENT						1,217.93	
Dept 895 UNDESIGNATED							
101-895-881.003	09/29/22	HOWELL TOWNSHIP	ACT 7 AGREEMENT	SUMMER 2022	11/14/22	36,909.79	
101-895-881.004	09/29/22	GENOA CHARTER TOWNSHIP	ACT 425 AGREEMENT	SUMMER 2022	11/14/22	3,824.21	
101-895-888.001	09/29/22	MARION TOWNSHIP TREASURER	ACT 425 AGREEMENT	SUMMER 2022	11/14/22	4,091.58	
Total For Dept 895 UNDESIGNATED						44,825.58	
Total For Fund 101 GENERAL FUND						286,227.24	
Fund 202 MAJOR STREET FUND							
Dept 454 STORM SEWER MAINTENANCE							
202-454-775.000	10/11/22	HOWELL HARDWARE	SUPPLIES	Multiple	11/14/22	87.92	
Total For Dept 454 STORM SEWER MAINTENANCE						87.92	
Dept 463 ROUTINE MAINTENANCE							
202-463-775.000	09/21/22	GRAINGER	SUPPLIES	9453208986	11/14/22	134.80	
202-463-775.000	09/22/22	POTTERS INDUSTRIES, LLC	SUPPLIES	91381162	11/14/22	920.00	
202-463-804.003	10/31/22	PROGRESSIVE SWEEPING CONTRACT	SWEEPING	115657	11/14/22	936.00	
Total For Dept 463 ROUTINE MAINTENANCE						1,990.80	
Dept 474 TRAFFIC SIGNS							
202-474-775.000	10/24/22	A & L PARTS PLUS	SUPPLIES	16-671267	11/14/22	26.38	
202-474-775.000	10/14/22	BYRUM ACE HARDWARE	PARTS	Multiple	11/14/22	128.98	
202-474-775.000	10/14/22	DORNBOS SIGN INC.	SUPPLIES	Multiple	11/14/22	3,077.61	
202-474-775.000	10/20/22	GRAINGER	SUPPLIES	9485724240	11/14/22	79.23	
202-474-775.000	10/25/22	LOWE'S HOME CENTERS INC	LOWE'S CREDIT CARD CHARGES - OCTOBE	10252022	11/14/22	169.80	
Total For Dept 474 TRAFFIC SIGNS						3,482.00	
Dept 538 STORM WATER MANAGEMENT							
202-538-840.001	09/02/22	SEMCOG	ANNUAL SEMCOG DMA DUES	INV01383	11/14/22	250.00	
Total For Dept 538 STORM WATER MANAGEMENT						250.00	
Total For Fund 202 MAJOR STREET FUND						5,810.72	
Fund 203 LOCAL STREET FUND							
Dept 463 ROUTINE MAINTENANCE							
203-463-775.000	10/28/22	COUGAR SALES & RENTAL	SUPPLIES	347277	11/14/22	949.50	
203-463-775.000	09/21/22	GRAINGER	SUPPLIES	9453208986	11/14/22	134.79	
203-463-775.000	07/01/22	LOREA TOP SOIL & AGGREGATE	SUPPLIES	8014	11/14/22	94.00	
203-463-775.000	09/22/22	POTTERS INDUSTRIES, LLC	SUPPLIES	91381162	11/14/22	460.00	
Total For Dept 463 ROUTINE MAINTENANCE						1,638.29	
Dept 538 STORM WATER MANAGEMENT							
203-538-840.001	09/02/22	SEMCOG	ANNUAL SEMCOG DMA DUES	INV01383	11/14/22	250.00	
Total For Dept 538 STORM WATER MANAGEMENT						250.00	

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Fund 203 LOCAL STREET FUND							
Total For Fund 203 LOCAL STREET FUND						1,888.29	
Fund 226 RUBBISH & GARBAGE COLL FUND							
Dept 528 WASTE/REFUSE COLLECTION							
226-528-635.000	10/18/22	STATE STREET TITLE AGENCY	CREDIT ON FINAL WATER BILL	16626	11/14/22	3.18	
226-528-804.016	11/01/22	WM CORPORATE SERVICES, INC.	RESIDENTIAL SERVICE - NOVEMBER 2022	0061221-1389-4	11/14/22	33,528.86	
Total For Dept 528 WASTE/REFUSE COLLECTION						33,532.04	
Total For Fund 226 RUBBISH & GARBAGE COLL FUND						33,532.04	
Fund 248 DOWNTOWN DEVELOPMENT AUTHORITY FUND							
Dept 728 ECONOMIC DEVELOPMENT ACTIVITY							
248-728-920.000	11/01/22	DTE ENERGY	CITY UTILITIES - 522 E. SIBLEY - 10	Multiple	11/14/22	64.40	
Total For Dept 728 ECONOMIC DEVELOPMENT ACTIVITY						64.40	
Total For Fund 248 DOWNTOWN DEVELOPMENT AUTHORITY						64.40	
Fund 590 SEWER FUND							
Dept 536 WATER OR SEWER SYSTEMS							
590-536-643.001	10/18/22	STATE STREET TITLE AGENCY	CREDIT ON FINAL WATER BILL	16626	11/14/22	9.93	
590-536-714.001	09/30/22	MURPHY, BARB	PAYMENT IN LIEU OF HEALTH INSURANCE	09302022	11/14/22	244.04	
590-536-740.000	10/31/22	DAVIS, MATT	COFFEE - EMERGENCY SEWER REPAIR	5926	11/14/22	20.13	
590-536-740.004	09/06/22	SOUTHEASTERN EQUIPMENT CO. INC	DITCHING BUCKET	A68529	11/14/22	1,811.42	
590-536-775.000	10/13/22	ETNA SUPPLY COMPANY	REPAIR	S104773791.003	11/14/22	635.90	
590-536-804.000	09/25/22	VERIZON WIRELESS	CELLULAR COMMUNICATIONS - 8/26-9/25	9916698256	11/14/22	200.05	
590-536-920.004	10/19/22	CONSUMERS ENERGY	CITY UTILITIES - GAS - 1401 N. MICH	176310192022	11/14/22	26.58	
590-536-930.011	07/01/22	R S TECHNICAL SERVICES INC	METER CALIBRATION	22312	11/14/22	355.00	
590-536-970.001	10/10/22	ETNA SUPPLY COMPANY	METER GASKETS	S104782140.002	11/14/22	15.75	
590-536-970.001	10/13/22	FERGUSON WATERWORKS #3386	PARTS	Multiple	11/14/22	1,495.34	
590-536-970.001	10/20/22	HOWELL HARDWARE	PARTS	Multiple	11/14/22	61.42	
590-536-970.001	10/25/22	LOWE'S HOME CENTERS INC	LOWE'S CREDIT CARD CHARGES - OCTOBE	10252022	11/14/22	42.58	
Total For Dept 536 WATER OR SEWER SYSTEMS						4,918.14	
Dept 537 INDUSTRIAL PRETREATMENT							
590-537-801.000	10/17/22	FIBERTEC INC	LAB TESTING	A11331-01	11/14/22	439.00	
590-537-801.000	09/29/22	NALCO WATER PRETREATMENT SOLUTIONS	SUPPLIES	Multiple	11/14/22	439.38	
590-537-801.000	10/18/22	PARAGON LABORATORIES, INC.	WET TESTING	Multiple	11/14/22	5,402.00	
Total For Dept 537 INDUSTRIAL PRETREATMENT						6,280.38	
Dept 564 TREATMENT PLANT							
590-564-727.000	10/31/22	IMAGE ONE	COPIER CONTRACT - OCTOBER 2022	678927	11/14/22	35.44	
590-564-727.000	10/10/22	OFFICE DEPOT	OFFICE SUPPLIES	270892770001	11/14/22	4.47	
590-564-740.000	10/20/22	A-1 RENT ALL STOP	RENTAL EQUIPMENT	28716	11/14/22	404.80	
590-564-740.000	10/21/22	APPLIED INDUSTRIAL TECH, INC.	SUPPLIES	7025466542	11/14/22	67.72	
590-564-740.000	10/27/22	HOWELL HARDWARE	KEYS	Multiple	11/14/22	98.93	
590-564-740.000	10/11/22	MILAN SUPPLY COMPANY	SUPPLIES	556011859-00	11/14/22	14.70	
590-564-740.000	09/29/22	NCL OF WISCONSIN INC	LAB SUPPLIES	477101	11/14/22	443.02	
590-564-740.000	09/28/22	USA BLUEBOOK	SUPPLIES	126359	11/14/22	233.16	
590-564-741.002	07/20/22	CINTAS	FIRST AID SUPPLIES	Multiple	11/14/22	353.04	
590-564-775.003	10/20/22	NCL OF WISCONSIN INC	PARTS	477936	11/14/22	67.90	
590-564-775.004	09/30/22	TIDEWATER PRODUCTS INC	SUPPLIES	Multiple	11/14/22	9,068.40	
590-564-804.013	09/30/22	GFL ENVIRONMENTAL	HAULING	0057585530	11/14/22	18,022.36	
590-564-840.000	09/02/22	SEMCOG	ANNUAL SEMCOG DMA DUES	INV01383	11/14/22	250.00	
590-564-850.000	09/25/22	VERIZON WIRELESS	CELLULAR COMMUNICATIONS - 8/26-9/25	9916698256	11/14/22	80.56	
590-564-860.000	07/01/22	MWEA	ANNUAL CONFERENCE - REECE	E30312	11/14/22	550.00	

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Fund 590 SEWER FUND							
Dept 564 TREATMENT PLANT							
590-564-920.003	09/30/22	GRANGER WASTE	RUBBISH	24629815	11/14/22	350.64	
590-564-930.007	09/02/22	A & L PARTS PLUS	PARTS	16-660435	11/14/22	22.64	
590-564-930.007	10/25/22	EATON ELECTRICAL INC.	ELECTRICAL REPAIR	60687392	11/14/22	1,459.00	
590-564-930.007	10/31/22	FISH DOCTORS, INC	FISH TANK CLEANING	11280	11/14/22	150.00	
590-564-930.007	10/11/22	HOWELL HARDWARE	PARTS	10251	11/14/22	13.58	
590-564-930.007	10/01/22	NALCO WATER PRETREATMENT SOLUTIONS	QUARTERLY TANK RENTAL	2670254	11/14/22	112.50	
590-564-930.007	08/22/22	PETE BLACK PLUMBING & WATER CO	REPAIR/REPLACE WATER LINE	17335676	11/14/22	404.00	
590-564-930.007	10/25/22	RANDY'S SERVICE STATION	REPAIR	1108518	11/14/22	54.67	
590-564-930.007	10/19/22	SCHWING BIOSSET, INC.	REPAIR/REPLACE OF VFD	61430501	11/14/22	2,545.25	
590-564-975.000	09/24/22	FENCE SPOT	FRONT GATE REPLACEMENT	17-1065	11/14/22	5,900.00	
590-564-980.005	09/30/22	HACH COMPANY	WIMS SERVICES	13272405	11/14/22	6,230.00	
Total For Dept 564 TREATMENT PLANT						46,936.78	
Total For Fund 590 SEWER FUND						58,135.30	
Fund 591 WATER FUND							
Dept 290 GENERAL SERVICE ADMINISTRATION							
591-290-714.001	09/30/22	MURPHY, BARB	PAYMENT IN LIEU OF HEALTH INSURANCE	09302022	11/14/22	244.04	
Total For Dept 290 GENERAL SERVICE ADMINISTRATION						244.04	
Dept 536 WATER OR SEWER SYSTEMS							
591-536-643.000	10/18/22	STATE STREET TITLE AGENCY	CREDIT ON FINAL WATER BILL	16626	11/14/22	8.89	
591-536-644.000	10/18/22	RE/MAX PLATINUM	CREDIT ON FINAL WATER BILL	11859	11/14/22	83.65	
591-536-740.004	10/13/22	FERGUSON WATERWORKS #3386	PARTS	WA000940	11/14/22	201.00	
591-536-740.004	09/06/22	SOUTHEASTERN EQUIPMENT CO. INC	DITCHING BUCKET	A68529	11/14/22	1,811.42	
591-536-775.000	10/18/22	FERGUSON WATERWORKS #3386	SUPPLIES	Multiple	11/14/22	7,705.86	
591-536-801.004	06/13/22	MORETTI GROUP	PUBLIC HEARING RECORDING	00079696	11/14/22	583.21	
591-536-967.013	11/08/22	C & D HUGHES, INC	EAST GRAND RIVER WATER MAIN IMPROVE	20210574.4	11/14/22	249,481.90	
591-536-967.013	10/31/22	SMOLINSKI ENTERPRISES, LLC	WATER REPAIR - E. CLINTON	10312022	11/14/22	10,875.00	
591-536-970.001	10/10/22	ETNA SUPPLY COMPANY	METER GASKETS	S104782140.002	11/14/22	15.75	
591-536-970.001	10/13/22	FERGUSON WATERWORKS #3386	PARTS	Multiple	11/14/22	1,495.34	
591-536-970.001	10/20/22	HOWELL HARDWARE	PARTS	Multiple	11/14/22	61.42	
591-536-970.001	10/25/22	LOWE'S HOME CENTERS INC	LOWE'S CREDIT CARD CHARGES - OCTOBER	10252022	11/14/22	42.59	
Total For Dept 536 WATER OR SEWER SYSTEMS						272,366.03	
Dept 564 TREATMENT PLANT							
591-564-727.000	10/31/22	IMAGE ONE	COPIER CONTRACT - OCTOBER 2022	678927	11/14/22	120.78	
591-564-740.026	10/25/22	LOWE'S HOME CENTERS INC	LOWE'S CREDIT CARD CHARGES - OCTOBER	10252022	11/14/22	6.96	
591-564-741.002	11/01/22	CINTAS	UNIFORMS	Multiple	11/14/22	148.22	
591-564-741.002	11/01/22	J J JINKLEHEIMER & CO	SWEATSHIRTS	83240	11/14/22	356.91	
591-564-775.003	10/20/22	IDEXX LABORATORIES	LAB CHEMICALS	3116439412	11/14/22	1,374.74	
591-564-775.003	10/12/22	USA BLUEBOOK	SUPPLIES	Multiple	11/14/22	1,097.60	
591-564-775.004	10/20/22	HAVILAND	PLANT CHEMICALS	Multiple	11/14/22	2,570.02	
591-564-775.005	10/20/22	GRAYMONT WESTERN LIME INC.	LIME	194563 RI	11/14/22	6,920.00	
591-564-804.000	10/01/22	NALCO WATER PRETREATMENT SOLUTIONS	QUARTERLY TANK RENTAL	Multiple	11/14/22	601.67	
591-564-840.000	09/02/22	SEMCOG	ANNUAL SEMCOG DMA DUES	INV01383	11/14/22	250.00	
591-564-840.001	10/30/22	STATE OF MICHIGAN - EGLE	ANNUAL EGLE FEE	761-11047562	11/14/22	6,657.93	
591-564-850.000	09/25/22	VERIZON WIRELESS	CELLULAR COMMUNICATIONS - 8/26-9/25	9916698256	11/14/22	80.62	
591-564-860.000	10/06/22	REYNA, STEVIE	MILEAGE	10062022	11/14/22	145.00	
591-564-930.009	09/30/22	APPLIED INDUSTRIAL TECH, INC.	PARTS	7025310650	11/14/22	102.12	
591-564-930.009	10/17/22	R S TECHNICAL SERVICES INC	PARTS	22619	11/14/22	721.00	
Total For Dept 564 TREATMENT PLANT						21,153.57	

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INVOICE GL DISTRIBUTION REPORT FOR CITY OF HOWELL  
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GL Number	Invoice Date	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 591 WATER FUND							
Total For Fund 591 WATER FUND						293,763.64	
Fund 640 EQUIPMENT POOL FUND							
Dept 441 PUBLIC SERVICE DEPARTMENT							
640-441-740.004	10/14/22	BYRUM ACE HARDWARE	SUPPLIES	Multiple	11/14/22	26.49	
640-441-751.001	10/06/22	A & L PARTS PLUS	SUPPLIES	16-667552	11/14/22	27.04	
640-441-751.001	10/13/22	O'REILLY	SUPPLIES	3360-130070	11/14/22	172.02	
640-441-775.000	10/17/22	A & L PARTS PLUS	PARTS	Multiple	11/14/22	326.54	
640-441-775.000	09/30/22	BELL EQUIPMENT COMPANY	EXTRA LEAF VAC TUBE	P10734	11/14/22	1,720.51	
640-441-775.000	10/14/22	BYRUM ACE HARDWARE	PARTS	116090	11/14/22	19.92	
640-441-775.002	10/10/22	BACHMAN TRUCK TIRE SERVICE, LI	TIRES	13877	11/14/22	1,607.00	
640-441-930.006	10/11/22	BOB MAXEY FORD OF HOWELL	REPAIRS	252462	11/14/22	671.18	
640-441-930.006	10/04/22	BOBCAT OF LANSING	REPAIR	W19277	11/14/22	5,775.33	
640-441-930.006	07/11/22	MICHIGAN CAT	REPAIR	ES13706817	11/14/22	3,115.00	
640-441-930.006	10/05/22	SCHERER PERFORMANCE AUTO REPAI	AUTO REPAIR	26673	11/14/22	1,885.00	
640-441-930.006	10/20/22	SOAPY BUCKET CAR WASH	MEMBERSHIP	1031	11/14/22	143.96	
640-441-930.006	10/10/22	SPARTAN TIRE & SERVICE CENTER	REPAIR	56898	11/14/22	79.95	
640-441-930.006	10/20/22	TRUCK & TRAILER SPECIALTIES, I	WIRE TRAILER PLUG	HRO006271	11/14/22	118.75	
640-441-981.002	10/25/22	BELL EQUIPMENT COMPANY	SPARTAN LEAF PRO PLUS	E00200	11/14/22	103,375.00	
640-441-981.003	10/17/22	HOWELL HARDWARE	GRAPHICS	10315	11/14/22	8.76	
640-441-981.003	10/14/22	TRUCK & TRAILER SPECIALTIES, I	PINTLE HITCH	HS011810	11/14/22	87.81	
Total For Dept 441 PUBLIC SERVICE DEPARTMENT						119,160.26	
Total For Fund 640 EQUIPMENT POOL FUND						119,160.26	
Fund 641 DEPARTMENT PUBLIC SERVICES							
Dept 441 PUBLIC SERVICE DEPARTMENT							
641-441-727.000	10/31/22	IMAGE ONE	COPIER CONTRACT - OCTOBER 2022	678927	11/14/22	27.50	
641-441-727.000	10/13/22	OFFICE DEPOT	OFFICE SUPPLIES	Multiple	11/14/22	152.44	
641-441-740.026	10/13/22	OFFICE DEPOT	OFFICE SUPPLIES	Multiple	11/14/22	280.64	
641-441-741.002	11/01/22	CINTAS	UNIFORMS	Multiple	11/14/22	414.12	
641-441-775.000	10/19/22	CINTAS	UNIFORMS AND PAPER TOWELS	4134810778	11/14/22	39.98	
641-441-801.000	10/31/22	COOPER'S TURF MANAGEMENT LLC	IRRIGATION ASSESSMENT	Multiple	11/14/22	4,341.88	
641-441-850.000	09/25/22	VERIZON WIRELESS	CELLULAR COMMUNICATIONS - 8/26-9/25	9916698256	11/14/22	253.05	
641-441-931.000	10/11/22	HI-TECH SAFE & LOCK COMPANY IN	LABOR/INSTALL	33436	11/14/22	335.00	
Total For Dept 441 PUBLIC SERVICE DEPARTMENT						5,844.61	
Total For Fund 641 DEPARTMENT PUBLIC SERVICES						5,844.61	
Fund 642 IT REPLACEMENT FUND							
Dept 228 INFORMATION TECHNOLOGY DEPT							
642-228-970.000	08/24/22	SEHI COMPUTER PRODUCTS, INC	DVD DRIVE REPLACEMENTS	Multiple	11/14/22	3,692.56	
Total For Dept 228 INFORMATION TECHNOLOGY DEPT						3,692.56	
Total For Fund 642 IT REPLACEMENT FUND						3,692.56	
Total For All Funds:						808,119.06	
--- TOTALS BY GL DISTRIBUTION ---							
		101-000-001.005	PAYROLL FNBH			159,095.33	
		101-000-283.000	DEV ESCROW			965.89	
		101-000-671.000	MISCELLANEOUS REVENUES			63.39	
		101-101-860.000	CONFERENCE /TRANSPORTATION			265.44	
		101-172-727.000	OFFICE SUPPLIES			103.10	
		101-191-727.000	OFFICE SUPPLIES			122.78	
		101-191-730.000	POSTAGE			101.96	

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		101-191-801.000	PROFESSIONAL SERVICES			16,597.65
		101-191-850.000	COMMUNICATIONS - TELEPHONES			36.01
		101-215-822.000	COMPUTER SOFTWARE SUPPORT			1,551.00
		101-215-930.010	RECORDS MAINTENANCE			105.00
		101-228-822.001	NETWORK SUPPORT			111.52
		101-228-850.005	COMMUNICATIONS - CELL PHONES			89.98
		101-228-850.008	COMMUNICATIONS - INTERNET			277.80
		101-228-980.008	EQUIP / NETWORK COMP SFTW			6,476.87
		101-265-740.018	OPER SUPP/LANDSCAPING			404.00
		101-265-775.000	MAINTENANCE SUPPLIES			25.99
		101-265-775.001	JANITOR SUPPLIES			72.02
		101-265-931.000	BUILDING MAINTENANCE			910.28
		101-265-967.000	PROJECT COSTS			19,201.50
		101-265-975.000	BUILDINGS /BLDG IMPROVEMENTS			3,545.00
		101-266-826.000	CONTRACTUAL ATTORNEY FEES			13,139.55
		101-270-801.000	PROFESSIONAL SERVICES			620.00
		101-270-835.000	PHYSICALS / MEDICAL EXPENSE			270.00
		101-276-775.000	MAINTENANCE SUPPLIES			260.38
		101-276-804.028	NICHE ENGRAVING			897.00
		101-276-850.005	COMMUNICATIONS - CELL PHONES			49.97
		101-276-920.002	UTILITIES - WAT / SEW			144.70
		101-276-931.000	BUILDING MAINTENANCE			895.00
		101-285-740.000	OPERATING SUPPLIES			288.48
		101-285-804.027	CONTRACT SERV-TREE TRIMMING			6,450.00
		101-301-727.000	OFFICE SUPPLIES			719.31
		101-301-741.000	UNIFORMS/CLOTHING ALLOWANCE			457.90
		101-301-804.000	CONTRACTUAL SERVICES			1,275.00
		101-301-850.000	COMMUNICATIONS - TELEPHONES			557.71
		101-301-860.000	CONFERENCE /TRANSPORTATION			550.00
		101-301-930.000	REPAIR & MAINTENANCE			618.00
		101-371-957.000	EDUCATION / TRAINING			800.00
		101-443-775.000	MAINTENANCE SUPPLIES			111.03
		101-722-804.002	CONTRACT SERV - ORD VIOLATIONS			340.00
		101-722-850.005	COMMUNICATIONS - CELL PHONES			152.08
		101-722-860.000	CONFERENCE /TRANSPORTATION			61.62
		101-722-900.000	PRINTING & PUBLISHING			125.81
		101-747-740.000	OPERATING SUPPLIES			148.76
		101-747-880.000	HOLIDAY DECORATIONS			1,065.89
		101-747-881.001	BEAUTIFICATION SUPPLIES			22.25
		101-747-956.000	MISCELLANEOUS			40.78
		101-751-775.006	MAINTENANCE SUPPLIES / PARKS			173.48
		101-751-804.000	CONTRACTUAL SERVICES			40.00
		101-751-920.002	UTILITIES - WAT / SEW			179.85
		101-751-920.009	UTILITIES / WTR-SWR / BARNARD			124.60
		101-751-931.000	BUILDING MAINTENANCE			700.00
		101-895-881.003	HOWELL TWP ACT 7 TAXES			36,909.79
		101-895-881.004	GENOA TWP ACT 425 TAXES			3,824.21
		101-895-888.001	MARION TOWNSHIP TAXES			4,091.58
		202-454-775.000	MAINTENANCE SUPPLIES			87.92
		202-463-775.000	MAINTENANCE SUPPLIES			1,054.80
		202-463-804.003	CONTRACT SERV - SWEEPING			936.00
		202-474-775.000	MAINTENANCE SUPPLIES			3,482.00
		202-538-840.001	REGULATORY FEES			250.00
		203-463-775.000	MAINTENANCE SUPPLIES			1,638.29
		203-538-840.001	REGULATORY FEES			250.00
		226-528-635.000	CURB CART RENTAL			3.18
		226-528-804.016	CONTRACT SERV - RESIDENT PICKP			33,528.86
		248-728-920.000	UTILITIES - ELECTRICITY			64.40
		590-536-643.001	SEWER READINESS TO SERVE CHG			9.93

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		590-536-714.001	CITY SHARE MED INS RETIREE			244.04
		590-536-740.000	OPERATING SUPPLIES			20.13
		590-536-740.004	OPERATING SUPPLIES / TOOLS			1,811.42
		590-536-775.000	MAINTENANCE SUPPLIES			635.90
		590-536-804.000	CONTRACTUAL SERVICES			200.05
		590-536-920.004	UTILITIES - PUMP STATION			26.58
		590-536-930.011	REPAIR & MAINT - PUMP MARION TWP			355.00
		590-536-970.001	WATER METERS			1,615.09
		590-537-801.000	PROFESSIONAL SERVICES			6,280.38
		590-564-727.000	OFFICE SUPPLIES			39.91
		590-564-740.000	OPERATING SUPPLIES			1,262.33
		590-564-741.002	UNIFORMS/CLEANING/ RENTAL			353.04
		590-564-775.003	LABORATORY SUPPLIES			67.90
		590-564-775.004	CHEMICALS			9,068.40
		590-564-804.013	CONTRACT SERV - SLUDGE HAULING			18,022.36
		590-564-840.000	DUES & MEMBERSHIPS			250.00
		590-564-850.000	COMMUNICATIONS - TELEPHONES			80.56
		590-564-860.000	CONFERENCE /TRANSPORTATION			550.00
		590-564-920.003	UTILITIES - RUBBISH			350.64
		590-564-930.007	REPAIR & MAINT - PLANT			4,761.64
		590-564-975.000	BUILDINGS /BLDG IMPROVEMENTS			5,900.00
		590-564-980.005	EQUIP /COMPUTER SOFTWARE			6,230.00
		591-290-714.001	CITY SHARE MED INS RETIREE			244.04
		591-536-643.000	WATER READINESS TO SERVE CHG			8.89
		591-536-644.000	WATER COMMODITY CHARGES			83.65
		591-536-740.004	OPERATING SUPPLIES / TOOLS			2,012.42
		591-536-775.000	MAINTENANCE SUPPLIES			7,705.86
		591-536-801.004	ENGINEERING SERVICES			583.21
		591-536-967.013	PROJECT COSTS - MAIN REHAB			260,356.90
		591-536-970.001	WATER METERS			1,615.10
		591-564-727.000	OFFICE SUPPLIES			120.78
		591-564-740.026	OPER SUPP/SAFETY EQUIPMENT			6.96
		591-564-741.002	UNIFORMS/CLEANING/ RENTAL			505.13
		591-564-775.003	LABORATORY SUPPLIES			2,472.34
		591-564-775.004	CHEMICALS			2,570.02
		591-564-775.005	MAINTENANCE SUPPLY - LIME			6,920.00
		591-564-804.000	CONTRACTUAL SERVICES			601.67
		591-564-840.000	DUES & MEMBERSHIPS			250.00
		591-564-840.001	REGULATORY FEES			6,657.93
		591-564-850.000	COMMUNICATIONS - TELEPHONES			80.62
		591-564-860.000	CONFERENCE /TRANSPORTATION			145.00
		591-564-930.009	REPAIR & MAINT - EQUIPMENT			823.12
		640-441-740.004	OPERATING SUPPLIES / TOOLS			26.49
		640-441-751.001	VEHICLE OIL & VARIOUS SUPPLIES			199.06
		640-441-775.000	MAINTENANCE SUPPLIES			2,066.97
		640-441-775.002	MAINTENANCE SUPPLIES - TIRES			1,607.00
		640-441-930.006	REPAIR & MAINT. VEHICLES			11,789.17
		640-441-981.002	VEHICLES - OTHER			103,375.00
		640-441-981.003	VEHICLES ACCESSORIES			96.57
		641-441-727.000	OFFICE SUPPLIES			179.94
		641-441-740.026	OPER SUPP/SAFETY EQUIPMENT			280.64
		641-441-741.002	UNIFORMS/CLEANING/ RENTAL			414.12
		641-441-775.000	MAINTENANCE SUPPLIES			39.98
		641-441-801.000	PROFESSIONAL SERVICES			4,341.88
		641-441-850.000	COMMUNICATIONS - TELEPHONES			253.05
		641-441-931.000	BUILDING MAINTENANCE			335.00
		642-228-970.000	CAPITAL OUTLAY EQUIP			3,692.56

--- FUND TOTALS BY VENDOR ---

GL Number	Invoice Date	Vendor	Invoice Desc.	Invoice	Due Date	Amountcheck #
		Fund 101 GENERAL FUND				
		ARBOR MAST	- ARBOR MASTER TREE SERVICE INC			6,450.00
		ASCENSION	- ASCENSION MICHIGAN EMPLOYER SOL.			190.00
		BOSS ENG	- BOSS ENGINEERING			1,000.00
		BRIGHTON	- BRIGHTON ANALYTICAL L.L.C.			40.00
		BRONNERS	- BRONNER'S CHRISTMAS			1,065.89
		BS&A SOFT	- BS&A SOFTWARE			1,551.00
		BYRUM ACE	- BYRUM ACE HARDWARE			25.99
		CDW-G	- CDW-GOVERNMENT			6,476.87
		COMCAST	- COMCAST			277.80
		COOPER'S	- COOPER'S TURF MANAGEMENT LLC			404.00
		DAWDA MANN	- DAWDA MANN COUNSELORS AT LAW			11,789.55
		ELLIS,ROB	- ELLIS, ROBERT			210.44
		EMPLOYEE	- DAVIS, MATT			797.94
		FIREHOUSE	- FIREHOUSE DOORS			895.00
		FIRST IMPR	- FIRST IMPRESSION PRINT & MARKETING			125.81
		FISH	- FISH WINDOW CLEANING			500.00
		GENOA TOWN	- GENOA CHARTER TOWNSHIP			3,824.21
		GRACON SER	- GRACON SERVICES INC			111.52
		HOW HARDW	- HOWELL HARDWARE			34.48
		HOW TOWN	- HOWELL TOWNSHIP			36,909.79
		HOWELLCITY	- CITY OF HOWELL			471.40
		HUBBELL	- HUBBELL ROTH & CLARK			965.89
		HURON GUNS	- HURON VALLEY GUNS			457.90
		HV BURTON	- H V BURTON COMPANY			700.00
		IMAGE ONE	- IMAGE ONE			536.85
		INCH	- INCH MEMORIALS			897.00
		KROGER	- MICHIGAN CUSTOMER CHARGES			89.52
		LINDHOUT	- LINDHOUT ASSOC. ARCHITECTS AIA PC			20,746.50
		LIV CO IT	- LIVINGSTON COUNTY INFORMATION TECH			1,275.00
		LIV FEED	- LIVINGSTON FEED & SEED			155.98
		LOREA	- LOREA TOP SOIL & AGGREGATE			132.50
		LOWES HOME	- LOWE'S HOME CENTERS INC			822.31
		MARION TWN	- MARION TOWNSHIP TREASURER			4,091.58
		MARYGROVE	- MARYGROVE AWNING			100.00
		MICHIGAN S	- MSU ANR EVENT SERVICES/13389			800.00
		MILLER CAN	- MILLER CANFIELD PADDOCK & STONE			1,350.00
		OFFICE DEP	- OFFICE DEPOT			72.02
		O'REILLY	- O'REILLY			30.47
		PAYROLL	- PAYROLL FUND			159,095.33
		PITNEY BOW	- PITNEY BOWES INC			101.96
		PLANTE & M	- PLANTE & MORAN PLLC			16,597.65
		PRO-COMM	- PRO-COMM, INC.			618.00
		REDICARE	- REDICARE PARTNERS, PLLC			80.00
		SHANERS	- SHANER'S CUTTING EDGE INC			340.00
		SHIFMAN	- SHIFMAN FOURNIER, PLC			620.00
		SHRED	- SHRED EXPERTS LLC			105.00
		STAPLES	- STAPLES			408.34
		TRIPLE D	- TRIPLE D DEMOLITION			1,000.00
		VERIZON WI	- VERIZON WIRELESS			885.75
		TOTAL FUND 101	GENERAL			286,227.24
		Fund 202 MAJOR STREET				
		A&L PARTS	- A & L PARTS PLUS			26.38
		BYRUM ACE	- BYRUM ACE HARDWARE			128.98
		DORNBOS SI	- DORNBOS SIGN INC.			3,077.61
		GRAINGER	- GRAINGER			214.03
		HOW HARDW	- HOWELL HARDWARE			87.92
		LOWES HOME	- LOWE'S HOME CENTERS INC			169.80



INVOICE GL DISTRIBUTION REPORT FOR CITY OF HOWELL  
 EXP CHECK RUN DATES 11/14/2022 - 11/14/2022  
 BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID  
 BANK CODE: GN1ST

GL Number	Invoice Date	Vendor	Invoice Desc.	Invoice	Due Date	Amountcheck #
		POTTERS	- POTTERS INDUSTRIES, LLC			920.00
		PROGRESSIV	- PROGRESSIVE SWEEPING CONTRACTORS			936.00
		SEMCOG	- SEMCOG			250.00
		TOTAL FUND 202 MAJOR S				5,810.72
		Fund 203 LOCAL STREET				
		COUGAR SA	- COUGAR SALES & RENTAL			949.50
		GRAINGER	- GRAINGER			134.79
		LOREA	- LOREA TOP SOIL & AGGREGATE			94.00
		POTTERS	- POTTERS INDUSTRIES, LLC			460.00
		SEMCOG	- SEMCOG			250.00
		TOTAL FUND 203 LOCAL S				1,888.29
		Fund 226 RUBBISH & GAR				
		MISC	- MISC VENDOR			3.18
		WM	- WM CORPORATE SERVICES, INC.			33,528.86
		TOTAL FUND 226 RUBBISH				33,532.04
		Fund 248 DOWNTOWN DEVE				
		DTE	- DTE ENERGY			64.40
		TOTAL FUND 248 DOWNTOW				64.40
		Fund 590 SEWER FUND				
		A&L PARTS	- A & L PARTS PLUS			22.64
		A-1 RENT	- A-1 RENT ALL STOP			404.80
		APPLIED IN	- APPLIED INDUSTRIAL TECH, INC.			67.72
		CINTAS	- CINTAS			353.04
		CONSUMERS	- CONSUMERS ENERGY			26.58
		EATON ELE	- EATON ELECTRICAL INC.			1,459.00
		EMPLOYEE	- DAVIS, MATT			20.13
		ETNA SUPP	- ETNA SUPPLY COMPANY			651.65
		FENCE	- FENCE SPOT			5,900.00
		FERGUSONS	- FERGUSON WATERWORKS #3386			1,495.34
		FIBERTEC	- FIBERTEC INC			439.00
		FISH DOC	- FISH DOCTORS, INC			150.00
		G WASTE	- GRANGER WASTE			350.64
		GFL	- GFL ENVIRONMENTAL			18,022.36
		HACH CO	- HACH COMPANY			6,230.00
		HOW HARDW	- HOWELL HARDWARE			173.93
		IMAGE ONE	- IMAGE ONE			35.44
		LOWES HOME	- LOWE'S HOME CENTERS INC			42.58
		MI WATER	- MWEA			550.00
		MILAN SUPP	- MILAN SUPPLY COMPANY			14.70
		MISC	- MISC VENDOR			9.93
		MURPHY, B	- MURPHY, BARB			244.04
		NALCO COMP	- NALCO WATER PRETREATMENT SOLUTIONS			551.88
		NCL OF WI	- NCL OF WISCONSIN INC			510.92
		OFFICE DEP	- OFFICE DEPOT			4.47
		PARAGON LA	- PARAGON LABORATORIES, INC.			5,402.00
		PETE BLACK	- PETE BLACK PLUMBING & WATER CONDITI			404.00
		R S TECH	- R S TECHNICAL SERVICES INC			355.00
		RANDYS SER	- RANDY'S SERVICE STATION			54.67
		SCHWING	- SCHWING BIOSET, INC.			2,545.25
		SEMCOG	- SEMCOG			250.00
		SOUTHEASTE	- SOUTHEASTERN EQUIPMENT CO. INC.			1,811.42
		TIDEWATER	- TIDEWATER PRODUCTS INC			9,068.40
		USA BLUEBK	- USA BLUEBOOK			233.16
		VERIZON WI	- VERIZON WIRELESS			280.61
		TOTAL FUND 590 SEWER F				58,135.30

GL Number	Invoice Date	Vendor	Invoice Desc.	Invoice	Due Date	Amountcheck #
Fund 591 WATER FUND						
		APPLIED IN - APPLIED INDUSTRIAL TECH, INC.				102.12
		C&D HUGHES - C & D HUGHES, INC				249,481.90
		CINTAS - CINTAS				148.22
		EGL - STATE OF MICHIGAN - EGL				6,657.93
		EMPLOYEE - DAVIS, MATT				145.00
		ETNA SUPP - ETNA SUPPLY COMPANY				15.75
		FERGUSONS - FERGUSON WATERWORKS #3386				9,402.20
		HAVILAND - HAVILAND				2,570.02
		HOW HARDW - HOWELL HARDWARE				61.42
		IDEXX LAB - IDEXX LABORATORIES				1,374.74
		IMAGE ONE - IMAGE ONE				120.78
		J J JINKLE - J J JINKLEHEIMER & CO				356.91
		LOWES HOME - LOWE'S HOME CENTERS INC				49.55
		MISC - MISC VENDOR				92.54
		MORETTI - MORETTI GROUP				583.21
		MURPHY, B - MURPHY, BARB				244.04
		NALCO COMP - NALCO WATER PRETREATMENT SOLUTIONS				601.67
		R S TECH - R S TECHNICAL SERVICES INC				721.00
		SEMOG - SEMOG				250.00
		SMOLINSKI - SMOLINSKI ENTERPRISES, LLC				10,875.00
		SOUTHEASTE - SOUTHEASTERN EQUIPMENT CO. INC.				1,811.42
		USA BLUEBK - USA BLUEBOOK				1,097.60
		VERIZON WI - VERIZON WIRELESS				80.62
		WESTERN LI - GRAYMONT WESTERN LIME INC.				6,920.00
		TOTAL FUND 591 WATER F				293,763.64
Fund 640 EQUIPMENT POO						
		A&L PARTS - A & L PARTS PLUS				353.58
		BACHMAN TR - BACHMAN TRUCK TIRE SERVICE, LLC				1,607.00
		BELL EQUIP - BELL EQUIPMENT COMPANY				105,095.51
		BOB MAXEY - BOB MAXEY FORD OF HOWELL				671.18
		BOBCAT OF - BOBCAT OF LANSING				5,775.33
		BYRUM ACE - BYRUM ACE HARDWARE				46.41
		HOW HARDW - HOWELL HARDWARE				8.76
		MI CAT - MICHIGAN CAT				3,115.00
		O'REILLY - O'REILLY				172.02
		SCHERER - SCHERER PERFORMANCE AUTO REPAIR				1,885.00
		SOAPYBUCK - SOAPY BUCKET CAR WASH				143.96
		SPARTAN TI - SPARTAN TIRE & SERVICE CENTER				79.95
		TRUCK & TR - TRUCK & TRAILER SPECIALTIES, INC.				206.56
		TOTAL FUND 640 EQUIPME				119,160.26
Fund 641 DEPARTMENT PU						
		CINTAS - CINTAS				454.10
		COOPER'S - COOPER'S TURF MANAGEMENT LLC				4,341.88
		HI-TECH - HI-TECH SAFE & LOCK COMPANY INC				335.00
		IMAGE ONE - IMAGE ONE				27.50
		OFFICE DEP - OFFICE DEPOT				433.08
		VERIZON WI - VERIZON WIRELESS				253.05
		TOTAL FUND 641 DEPARTM				5,844.61
Fund 642 IT REPLACEMEN						
		SEHI COMPU - SEHI COMPUTER PRODUCTS, INC				3,692.56
		TOTAL FUND 642 IT REPL				3,692.56

CITY OF HOWELL  
MEMORANDUM

**TO:** MAYOR & CITY COUNCIL  
**FROM:** MICHAEL SPITLER, DEPUTY DIRECTOR  
**DATE:** SEPTEMBER 21, 2022  
**RE:** SCOFIELD PARK

*“Relax and enjoy the natural beauty of Scofield Park...Whether you want to take a walk, play on the swings, picnic with family and friends, or enjoy the fun in the sun at the beach, Howell City Park is the place for you!” -explorebrightonhowellarea.com*

Scofield Park is unlike any other park in the surrounding communities. The description from the above quote perfectly encapsulates why people enjoy this park. For that reason, Staff is excitingly working with Carlisle Wortman and HRC in developing a concept plan for much needed improvements to Scofield Park. Some of the improvements outlined in the attached concept design include:

- Paving the driveway and pathways
- Paving and expanding the parking lot
- Expanding the beach
- Replacing all bathrooms and concession stand
- Adding an all-inclusive playground
- Adding a Kayak launch
- Building a splash pad

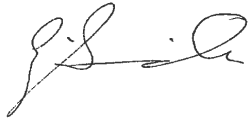
HRC has submitted a proposal for the preliminary design phase for \$47,256. This phase will allow HRC to collect topographical survey and other information to help finalize the scope of the project and provide cost estimates. Once the final scope is developed, HRC will submit the proposal for final design. Funding for the preliminary design will come out of ARPA funds available in line item 285-728-967.000 (Economic Development Activity Department Project Costs).

Having a concept and design will also help the City with acquiring grant funding for the park. Staff, Carlisle Wortman, and HRC are continually looking for opportunities like the Spark grant to help make Scofield Park concept a reality.

**ACTION REQUESTED:**

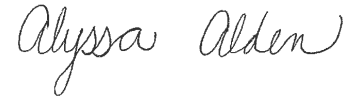
A motion to approve the Scofield Park Preliminary Design proposal submitted by HRC for \$47,256.16.

**REVIEWED & APPROVED FOR SUBMISSION:**

A handwritten signature in black ink, appearing to read 'E. Suida', written in a cursive style.

Ervin J. Suida  
City Manager

**BUDGETED AND AVAILABLE:**

A handwritten signature in black ink, appearing to read 'Alyssa Alden', written in a cursive style.

Alyssa Alden  
Finance Director/Treasurer





PHASE I (A)

- A1: Replace concession stand and bathroom with prefabricated structure.
- A2: Replace existing bathrooms with prefabricated structure
- A3: Pave entry drive and add angled (45 degree) parking spots.
- A4: Add surface parking lot with accessible spaces near concession stand.
- A5: Add vegetated buffer zone between parking and lake shore to reduce erosion.
- A6: Add 6-foot wide walkways along entry drive and from concession stand to pavilions.
- A7: Expand beach area south and west.
- A8: Add accessible beach mat to from concession/ bathroom area to water.
- A9: Move sand volleyball court west of pavilions.

PHASE II (B)

- B1: Pave and extend existing drive and add parking near northern picnic pavilion.
- B2: Connect upper amenities with 6-foot pathways.
- B3: Repair existing stairwell and add pathway.
- B4: Add amphitheater or band shell with terraced seating area.
- B5: Replace existing play equipment with universally inclusive play structure.
- B6: Connect upper drive to return drive on west side.
- B7: Add walkway along drive.
- B8: Add accessible kayak/canoe launch.

PHASE III (C)

- C1: Add splash pad.
- C2: Add canoe/kayak livery and storage facility.
- C4: Add walkway to existing pavilion.
- C5: Replace play equipment with "natural play" equipment, e.g. balance logs, climbing walls, zip lines, etc.

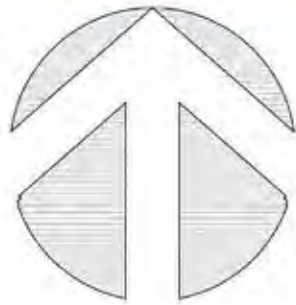
KEY

- Existing pavilion/building
- New pavilion/building
- Park boundary
- Survey boundary

SHEET NO.  
L-0

DESCRIPTION  
OVERVIEW / PHASING

SCALE  
1:60



PROJECT NAME:  
SCOFIELD PARK  
CONCEPT PLAN

CLIENT:  
CITY OF HOWELL  
611 East Grand River Ave.  
Howell, Michigan 48843

DATE: 8-9-2022

Project Manager: PM  
Designer: CN  
CAD: CN  
NOTES:  
Preliminary Draft 1

  
**Carlisle Wortman**  
ASSOCIATES, INC.  
117 North First St., Suite 70 - Ann Arbor, Michigan 48104  
Telephone: (734) 662-2200 - Fax: (734) 662-1935





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**KEY**

- Existing pavilion/building
- New pavilion/building
- Park boundary





September 20, 2022

City of Howell  
150 Marion Street  
Howell, MI 48843

Attn: Mr. Matt Davis, Director of Public Services

Re: Scofield Park Improvements  
Preliminary Engineering Proposal

HRC Job No. 20220757

Dear Mr. Davis:

As requested, Hubbell, Roth & Clark, Inc. (HRC) is pleased to submit this proposal for the preliminary engineering phase of the Scofield Park Improvement project. The Scofield Park project plans to provide many exciting improvements to the park that include, but not limited to, updated concession stand and bathroom building(s), paving and parking improvements, expanding the beach area as well as adding an amphitheater, kayak/canoe launch, splash pad and upgrading the play equipment. As discussed in our onsite field meeting, HRC intends to develop the scope and subsequent bidding documents in separate phases, so City dollars are not spent designing improvements that are not feasible.

This preliminary engineering phase will include the following:

- Collect topographic survey of the entire park, based on the rendering provided by Carlisle Wortman dated August 11, 2022
- Further develop the geometric layouts for the proposed park improvements based on topographic survey information
- Contact and gather information from manufacturers of concession stand, restroom, amphitheater, play equipment, kayak/canoe storage facility, splash pad to accurately provide pricing, availability, etc.
- Revise conceptual layout of park based on information gathered
- Meet with City to review conceptual geometric layouts and to provide scope for which HRC will develop cost accurate cost estimates
- Develop cost estimates for all phases of the project
- Meet with City to review estimates and to finalize project scope of work, phasing, etc.
- Once the scope has been finalized, HRC to submit a final engineering proposal for design and bidding purposes

It is noted that the following work is not included in this proposal:

- Soil Borings
- Development of any construction/bid documents

### **Budget**

Using the approved 2022 rate schedule, HRC proposes to perform the design tasks as outlined in this proposal for \$47,256. We will only invoice the City for the actual time spent on this project and will not exceed this amount without authorization. The proposed hours per task is outlined in the attached Staff Hour Projections.

If you have any questions or require any additional information, please contact the undersigned at 248-454-6377.

Very truly yours,

HUBBELL, ROTH & CLARK, INC.



Andy Malczewski

pc: City of Howell: E. Suida; M. Spittler  
HRC; N. Faught, M. Darga, file

City of Howell  
Hours / Costs: Preliminary Engineering for Scofield Park Improvements  
9/20/2022

Task Description	Principal	Associate (Civil)	Manager (Civil)	Sr. Project Engineer	Designer	Manager (Survey)	Survey Party Chief	Survey Field Technician	Survey Technician	Total By Task
Meetings	4		4		4					12
Further Develop Geometric Layouts/Concepts based on Survey	4		24	8	24					60
Contact and Coordination with Manufacturers		8	4		24					36
Revise Conceptual Layout of Park	4	8	8	16	24					60
Develop Cost Estimates			8		16					24
Topographic Survey						16	80	80	40	216
<b>Total Hours by Classification</b>	<b>12</b>	<b>16</b>	<b>48</b>	<b>24</b>	<b>92</b>	<b>16</b>	<b>80</b>	<b>80</b>	<b>40</b>	<b>408</b>

	Hours	Hourly Rate (Max)	Billable Hourly Rate (Max)	Billable Cost (Max)
Principal	12	\$ 60.00	\$ 168.00	\$ 2,016.00
Associate (Civil)	16	\$ 52.00	\$ 145.60	\$ 2,329.60
Manager (Civil)	48	\$ 56.00	\$ 156.80	\$ 7,526.40
Sr. Project Engineer	24	\$ 49.40	\$ 138.32	\$ 3,319.68
Designer	92	\$ 44.30	\$ 124.04	\$ 11,411.68
Manager (Survey)	16	\$ 56.00	\$ 156.80	\$ 2,508.80
Survey Party Chief	80	\$ 39.60	\$ 110.88	\$ 8,870.40
Survey Field Technician	80	\$ 22.70	\$ 63.56	\$ 5,084.80
Survey Technician	40	\$ 37.40	\$ 104.72	\$ 4,188.80
	408		\$	47,256.16

**Total PE Costs \$ 47,256.16**



## *NOTES*

## MAYOR'S PROCLAMATION IN APPRECIATION OF SMALL BUSINESS SATURDAY

- Whereas,** the government of Howell, Michigan, celebrates our local small businesses and the contributions they make to our local economy and community; and
- Whereas,** according to the United States Small Business Administration, there are 32.5 million small businesses in the United States, small businesses represent 99.7% of firms with paid employees, small businesses are responsible for 62% of net new jobs created since 1995, and small businesses employ 46.8% of the employees in the private sector in the United States, and
- Whereas,** 79% of consumers understand the importance of supporting the small businesses in their community on Small Business Saturday®, 70% report the day makes them want to encourage others to Shop Small®, independently-owned retailers, and 66% report that the day makes them want to Shop Small all year long; and
- Whereas,** 58% of shoppers reported they shopped online with a small business and 54% reported they dined or ordered takeout from a small restaurant, bar, or café on Small Business Saturday in 2021; and
- Whereas,** Howell, Michigan supports our local businesses that create jobs, boost our local economy, and preserve our communities; and
- Whereas,** advocacy groups, as well as public and private organizations, across the country have endorsed the Saturday after Thanksgiving as Small Business Saturday.

**Now, Therefore,** I, Robert Ellis, Mayor of Howell, Michigan do hereby proclaim, November 26, 2022, as

### ***SMALL BUSINESS SATURDAY***

**And** urge the residents of our community, and communities across the country, to support small businesses and merchants on Small Business Saturday and throughout the year.

Signed this 14<sup>th</sup> day of November, 2022.

---

Robert Ellis, Mayor  
City of Howell, Michigan

CITY OF HOWELL  
MEMORANDUM

**TO:** MAYOR & CITY COUNCIL  
**FROM:** KRISTI TROY, PLANNING & ZONING ADMINISTRATOR  
**DATE:** NOVEMBER 10, 2022  
**RE:** ORDINANCE NO. 953 – REZONING, 216 WEST SIBLEY STREET

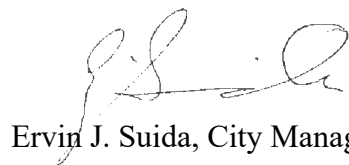
Ordinance No. 953 is a request from Clark Gill, owner of 216 West Sibley, for a rezoning of the property at 216 West Sibley Street R-1 Single Family Residential, to CBD Central Business District. The property currently has a house with an accessory structure. The home has been vacant for approximately 5 years and was in need of maintenance and repairs. The applicant is also the owner of Aberrant Ales and stated the future plans may include using the accessory structure for storage and the house for office use and special events.

The Planning Commission held a public hearing on the rezoning and reviewed the request at their October 19, 2022 meeting. They recommended approval of the request to the City Council. Council introduced the ordinance on October 24, 2022.

**ACTION REQUESTED:**

Approve Ordinance 953, an ordinance to rezone the property at 216 West Sibley Street from R-1, Single Family Residential, to CBD, Central Business District, to allow for a future commercial business use.

**REVIEWED & APPROVED FOR SUBMISSION:**



Ervin J. Suida, City Manager

## **ORDINANCE NO. 953**

### **AN ORDINANCE TO AMEND SECTION 4.02 OF THE HOWELL CITY ZONING CODE TO CHANGE THE ZONING OF THE PROPERTY AT 216 WEST SIBLEY STREET**

#### **THE CITY OF HOWELL ORDAINS:**

**Section 1.** Section 4.02 Boundaries. Zoning Map is hereby amended to read as follows:

The boundaries of the districts enumerated in Section 4.01 are hereby established as shown on the Zoning Map which accompanies this Zoning Ordinance and which, with all notations, references and other information shown thereon, shall be as much a part of this Zoning Ordinance as if fully described herein. Unless shown otherwise, the boundaries of the districts are lot lines; the centerlines of streets, alleys, roads or such lines extended; and the corporate limits of the City.

Where unzoned property exists, or where, due to the scale, lack of detail or illegibility of the Zoning Map, there is any uncertainty, contradiction or conflict as to the intended location of any district boundary line shown thereon, the exact location of a district boundary line shall be determined, upon written application, or upon its own motion, by the Board of Zoning Appeals.

Provided, further that the following described land and premises shall be classified from R-1, Single Family Residential, to CBD, Central Business District:

**4717-36-307-018**

**216 West Sibley Street**

Section 36, Township 3 North, Range 4 East, City of Howell, F.J.B. Crane's subdivision, Lot 286

**Section 2.** All Ordinances inconsistent herewith are hereby repealed.

**Section 3.** This Ordinance shall be known as and may be cited as an ordinance amending the Howell City Zoning Code being Ordinance # 953.

**Section 4.** This Ordinance shall take effect 7 days after publication and pursuant to the Howell City Charter.

ADOPTED by the Howell City Council at its regular meeting this 14th day of November 2022.

---

BY: ROBERT ELLIS, MAYOR

---

BY: DEANNA ROBSON, CLERK

## CERTIFICATION

I hereby certify that the foregoing is a true and complete copy of Ordinance No. 953, adopted by the City Council of the City of Howell, Livingston County, Michigan, at a regular meeting held on the 14th day of November, 2022 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 14th day of November, 2022.

---

BY:

Howell City Clerk

CITY OF HOWELL  
MEMORANDUM

**TO:** MAYOR & CITY COUNCIL  
**FROM:** ALYSSA ALDEN, FIN DIRECTOR/TREASURER  
**DATE:** OCTOBER 31, 2022  
**RE:** AGREEMENT FOR COLLECTION OF SUMMER SCHOOL PROPERTY TAX

Every year the City must adopt an agreement with Howell Public Schools in regards to the collection of summer taxes. Enclosed is the agreement for the 2023 tax year.

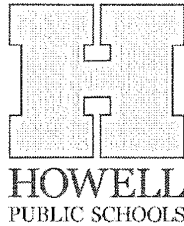
**ACTION REQUESTED:**

A motion to approve the 2023 Agreement for Collection of Summer School Property Tax with Howell Public Schools.

**REVIEWED & APPROVED FOR SUBMISSION:**

A handwritten signature in black ink, appearing to read 'E. Suida', written in a cursive style.

Ervin J. Suida,  
City Manager



October 19, 2022

Ms. Deanna Robson  
City of Howell  
611 E Grand River  
Howell, MI 48843

Re: 2023 Summer Tax Collection

Dear Ms. Robson,

Attached please find a copy of our annual summer tax collection resolution recently passed by the Board of Education. This resolution authorizes collection of the school district's taxes this next summer. Through its resolution, the Board has determined to collect 100% of the 18 mills non-homestead and 50% of the debt millage.

In past years we have paid a \$3.00 per parcel fee for this collection. The fee was paid to offset your costs that were incurred for collecting the summer school tax.

Enclosed please find an Agreement for Collection of Summer School Property Taxes. If the per parcel fee is acceptable please sign and return this form to the address at the bottom of this memo.

I can be reached at 517-548-6237 if you have any questions.

Sincerely,

Ben Engelter  
Executive Director of Finance

BE/mm

enc.

cc: Treasurer

AGREEMENT FOR COLLECTION OF SUMMER SCHOOL PROPERTY TAXES

AGREEMENT made this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_ by and between Howell Public Schools, with offices located at 411 N. Highlander Way, Howell, MI 48843 (hereinafter "School District") and City of Howell with offices located at 611 E Grand River Howell, MI 48843 (hereinafter "City"), pursuant to 1976 PA 451, as amended, for the purposes of providing for the collection by the City of a Summer levy of School District property taxes for the year 2023.

The parties agree as follows:

1. The City agrees to collect 100% of the total school non-homestead property taxes and 50% of the school debt property taxes as certified by the School District for levy on July 1, 2023 on property located within the City. Interest earned on said taxes will be retained by the township.

2. The School District agrees to pay City costs of assessment and collection as follows:

\$ 3.00 per parcel

It is understood that the tax rate as spread by the City would also reflect the sum of 100% of the taxes of the Livingston Education Service Agency.

3. No later than June 15, 2023 the School District shall certify to the City Supervisor the school millage to be levied on property for summer collection in 2023.

4. The City Treasurer shall account for and deliver summer school tax collections as follows:

a. Summer Tax collections shall be paid to the School District within ten (10) business days from the 1st and 15th of each month. At your discretion, you may elect to discontinue summer tax disbursements to Howell Public Schools in November, December, January, and March.

SCHOOL DISTRICT

Signature authorized by Board  
of Education Resolution of  
\_\_\_\_\_ (date)

\_\_\_\_\_  
President

\_\_\_\_\_  
Secretary

CITY

Signature authorized by Board  
of Trustees Resolution of  
\_\_\_\_\_ (date)

\_\_\_\_\_  
Supervisor

\_\_\_\_\_  
Clerk



COPY

## ANNUAL SUMMER TAX RESOLUTION

Howell Public Schools

A regular meeting of the Board of Education of Howell Public Schools (the "District") was held in the Administration Building Board Room on the 10th day of October, 2022 at 7:00 o'clock p.m.

The meeting was called to order at 7:00 o'clock, p.m. by President Pasini.

Present: Pasini, Earl, Conn, Tarara, Trudell, Wilcox, Zurek

Absent: None

The following preamble and resolution were offered by Member Zurek and supported by Member Trudell.

### WHEREAS:

1. This Board of Education previously adopted a resolution to impose a summer property tax levy to collect all of the non-homestead school property taxes, and one-half debt service, upon property located within the school district and continuing from year to year until specifically revoked by this Board of Education; and
2. The Revised School Code, as amended, requires formal action of the Board of Education every year to continue the summer tax levy.

### NOW, THEREFORE, BE IT RESOLVED THAT:

1. This Board of Education, pursuant to the Revised School Code, as amended, hereby invokes for 2023 its previously adopted ongoing resolution imposing a summer tax levy of all the non-homestead school property taxes, and one-half debt service, and continuing from year to year until specifically revoked by this Board of Education, and requests each city and/or township in which this district is located (and in which a local school district or city is concurrently imposing a summer tax levy\*) to collect those summer taxes.
2. The Superintendent, school business official, or his/her designee, is authorized and directed to forward to the governing body of each city and/or township in which this district is located (and in which a local school district or city is concurrently imposing a summer tax levy\*) a copy of this Board's resolution imposing a summer property tax levy on an ongoing basis and a copy of this resolution requesting that each such city and/or township agree to collect the summer tax levy for 2023 in the

amount specified in this resolution. Said resolutions and the request to collect the 2023 summer tax levy shall be forwarded so that they are received by the appropriate governing bodies.

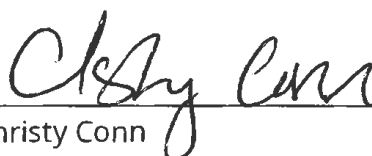
3. The Superintendent, school business official, or his/her designee, is authorized and directed to negotiate on behalf of this District with the governing body of each city and/or township in which the District is located for the reasonable expenses for collection of the District's summer tax levy that the city and/or township may bill under MCL 380.1611 or MSL 380.1612. Any such proposed agreement shall be brought before this Board of Education for its approval or disapproval.

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

Ayes: Members: Pasini, Earl, Conn, Tarara, Trudell, Wilcox, Zurek

Nays: Members: None

Resolution declared adopted.

  
Christy Conn  
Secretary, Board of Education

The undersigned, duly qualified and acting Secretary of the Board of Education of Howell Public Schools, hereby certifies that the foregoing constitutes a true and complete copy of a resolution adopted by said Board of Education at a regular meeting held on the 10th day of October, 2022, the original of which is part of the Boards minutes. The undersigned further certifies that notice of the meeting was given to the public pursuant to the provision of the "Open Meetings Act" (1976 PA 267, as amended).

  
Christy Conn  
Secretary, Board of Education

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\*To be used only by ISD's at their discretion.

CITY OF HOWELL  
MEMORANDUM

**TO:** MAYOR & CITY COUNCIL  
**FROM:** ALYSSA ALDEN, FINANCE DIRECTOR/TREASURER  
**DATE:** NOVEMBER 10, 2022  
**RE:** PLANTE MORAN CONSULTING SERVICES

Since the start of my position with the City of Howell, I have been working closely with our diligent Finance staff and Plante Moran. The Finance Department is currently undergoing a transition period. I have been learning our current processes as well as looking for new ways to improve departmental and city-wide efficiencies as well as streamline our services. I am recommending we continue to utilize Plante Moran services for the following upcoming key projects,

#### CHART OF ACCOUNTS CONVERSION

The State of Michigan deadline for the Chart of Accounts conversion is June 2023. Over the next few months, Plante Moran has availability to assist us with this conversion. It will require an in-depth review of our current Chart of Accounts setup as well as account cleanup. It is important that we complete the conversion prior to the deadline so that we are compliant with the State of Michigan and so that BS&A is set up properly to record transactions and submit required reporting.

#### YEAR END FILINGS

With the closing of Fiscal Year End 06/30/22, there are several required filings that must be completed in a timely manner. The due dates for these filings are December 2022. With the quickly approaching deadlines, Plante Moran is available to assist us with the accurate and timely completion of these involved filings.

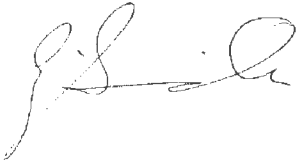
#### BANK ACCOUNT CLEANUP

Our current setup includes numerous open bank accounts. These accounts must then be replicated within our BS&A software across multiple modules in order to record transactions properly. Consolidating and minimizing the number of bank accounts we utilize will streamline daily operations such as cash receipting and balancing, warrant and payroll funding processes, and month end bank reconciliations, as well as contribute to fraud protection and account security. To ensure a smooth transition, Plante Moran has offered their assistance in this important and tedious task as we will have to physically move money with our bank and close existing accounts, while simultaneously reflecting all of these changes in BS&A.

#### ACTION REQUESTED:

“A motion to approve continuing consulting services from Plante Moran, LLP not to exceed \$30,000.”

**REVIEWED & APPROVED FOR SUBMISSION:**

A handwritten signature in black ink, appearing to read 'J. Suida', written in a cursive style.

Ervin J. Suida,  
City Manager

CITY OF HOWELL  
MEMORANDUM

**TO:** MAYOR & CITY COUNCIL  
**FROM:** MICHAEL SPITLER, DEPUTY DIRECTOR OF PUBLIC SERVICES  
**DATE:** NOVEMBER 9, 2022  
**RE:** CITY HALL FIRST FLOOR DEMO

City Hall staff is working with Lindhout Associates Architects to consolidate the second and third floor personnel to a single floor in the old bank area. The purpose is to have a more efficient workspace that allows better service to City residents. This consolidation would create a one-stop shop and eliminate sending people up and down floors depending on their needs. It would also provide greater opportunities for the City to lease vacated office space in the second and third floors.

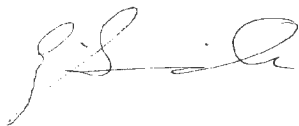
The project's first stage is demolishing the old Huntington Bank area. Lindhout submitted a cost estimate from their contractors of \$65,000 to complete the demo work. City staff acquired two additional proposals from Regal Demolition for \$35,000 and Triple D Demolition for \$25,000. Once the demolition is started, it should not take more than a week to finish.

City Staff recommends the approval of Triple D Demolition to begin the demo phase of Consolidating City Hall. This expense was not anticipated in the current budget therefore there will need to be a future amendment to the budget.

**ACTION REQUESTED:**

A motion to accept Triple D Demolition's proposal for \$25,000 for the demolition of the first floor at City Hall.

**REVIEWED & APPROVED FOR SUBMISSION:**

A handwritten signature in black ink, appearing to read 'E. Suida', written in a cursive style.

Ervin J. Suida,  
City Manager

16.1 CONTRACTORS LIABILITY INSURANCE

16.1.1 The Contractor shall purchase from and maintain in a company or companies lawfully authorized to do business in the jurisdiction in which the Project is located, such insurance as will protect the contractor from claims set forth below which may arise out of or result from the Contractor's operations under the Contract, and for which the Contractor may be legally liable, whether such operations be by the Contractor or by a Subcontractor or by anyone directly or indirectly employed by any of them, or by anyone for whose acts and of them may be liable:

1. claims under workers' or workmen's compensation, disability benefit and other similar employee benefit acts which are applicable to the Work to be performed;
2. claims for damages because of bodily injury, occupational sickness or disease, or death of the Contractor's employees;
3. claims for damages because of bodily injury, sickness or disease, or death of any person other than the Contractor's employees;
4. claims for damages insured by usual personal injury liability coverage which are sustained (1) by a person as a result of an offense directly or indirectly related to employment of such person by the Contractor, or (2) by another person;
5. claims for damages, other than to the Work itself, because of injury to or destruction of tangible property, including loss of use resulting therefrom;
6. claims for damages because of bodily injury, death of a person or property damage arising out of ownership, maintenance or use of any motor vehicle; and
7. claims involving contractual liability insurance applicable to the Contractor's obligations, under Paragraph 3.18.

16.1.2 The insurance required by Subparagraph 16.1.1 shall be written for not less than the limits of liability specified in the Contract Documents, or required by law, whichever coverage is greater. Coverage, whether written on an occurrence or claims-made basis, shall be maintained without interruption from date of commencement of the Work until date of final payment and termination of any coverage required to be maintained after final payment. Notwithstanding the above, the insurance required by paragraph 16.1 shall be on an occurrence basis.

16.1.2.1 Such insurance shall be written to include the following coverage and for not less than the following minimum limits or greater if required by law;

1. Worker's Compensation, Occupational Disease and Employer's Liability Insurance:
  - A. State of Michigan - Statutory Limits
  - B. Applicable Federal (if any) - Statutory limits.
  - C. Employer's Liability -
    - Bodily Injury by Accident - \$1,000,000 each accident
    - Bodily Injury by Disease - \$1,000,000 each employee
    - Bodily Injury by Disease - \$1,000,000 each policy limit
2. Commercial General Liability Insurance including as minimum coverage:
  - Premises - Operations Liability

THIS CONTRACTOR SHALL OBTAIN AND PAY FOR ALL REQUIRED PERMITS AND ALL BONDING COVERING HIS WORK.

CERTIFICATES OF INSURANCE POLICIES SHALL BE FILED WITH THE OWNER AND THE ARCHITECT PRIOR TO COMMENCING WORK.

CONTRACTOR AND OWNERS REPRESENTATIVES SHALL MEET PRIOR TO BEGINNING OF WORK TO INSPECT THE SITE AND ESTABLISH LIMITS OF THE WORK.

THIS CONTRACTOR SHALL CALL FOR ANY INSPECTIONS OF THE DEMOLITION WORK REQUIRED BY THE LOCAL AUTHORITY.

PROTECT AND MAINTAIN ALL ACTIVE CONDUIT, SEWERS, PIPES, OVERHEAD AND UNDERGROUND WIRES EXISTING ON THE SITE

PROVIDE TEMPORARY WEATHER PROTECTION AND BUILDING SECURITY OF EXISTING SPACE DURING THE REMOVAL OF EXISTING ENCLOSURES AND COORDINATE WITH OTHER TRADES THE TIMING OF THE REMOVAL AND THEIR ABILITY TO CONTINUE TEMPORARY PROTECTION.

ALL WORK TO BE DONE WHILE THE BUILDING IS OCCUPIED, NORMAL BUSINESS OPERATIONS WILL BE CONTINUED DURING CONSTRUCTION. TAKE ALL MEASURES NECESSARY TO LIMIT DISRUPTION, DUST, NOISE AND NUISANCE. INTERFERENCE WITH NORMAL OPERATIONS SHALL NOT OCCUR WITHOUT THE OWNERS EXPRESSED CONSENT.

CONTRACTOR SHALL PROVIDE TEMPORARY DUST-PROOF ENCLOSURE IF AND WHERE REQUESTED BY THE OWNER. ENCLOSURES SHALL BE FIRE-RATED IF REQUIRED BY CODE. ALL TEMPORARY ENCLOSURE PARTITIONS SHALL BE CONSTRUCTED IN A MANNER & OF MATERIALS PROVIDING ADEQUATE PROTECTION TO THE OWNER'S EQUIPMENT & PERSONNEL.

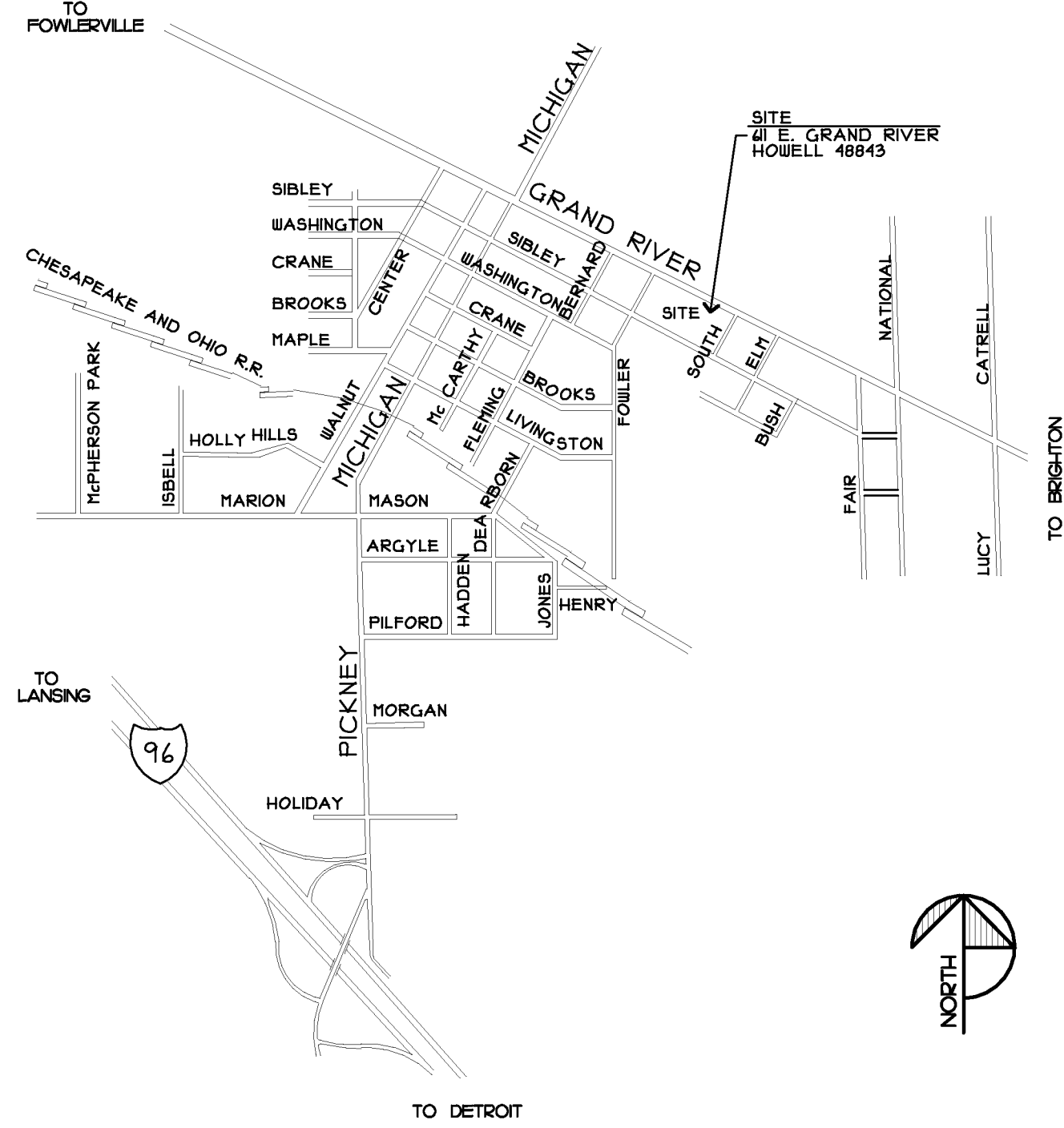
ALL UTILITIES ARE EXISTING AND ARE TO BE KEPT OPERATIONAL AT ALL TIMES. NOTIFY OWNER PRIOR TO ANY PLANNED DISRUPTIONS OF POWER, WATER, SEWER, GAS, TELECOMMUNICATIONS OR ANY OTHER UTILITY.

ALL EXISTING CONSTRUCTION AND FINISHES SURFACES WHICH ARE TO REMAIN BUT ARE AFFECTED BY THE WORK SHALL BE RESTORED & REFINISHED TO MATCH THE CONSTRUCTION FINISH AND ALIGNMENT OF THE ADJACENT EXISTING CONDITIONS. NEW WORK SHALL ALINE WITH AND MATCH EXISTING WORK UNLESS NOTED OTHERWISE.

SITE CONDITIONS: EACH TRADE CONTRACTOR SHALL BE RESPONSIBLE FOR VISITING THE SITE & BEING FAMILIAR WITH ALL EXISTING CONDITIONS. BY ACCEPTING THE WORK, HE/SHE ACCEPTS THE CONDITIONS OF THE SITE AND THE COMPLETENESS OF THE CONTRACT DOCUMENTS.

ALL WORK TO CONFORM TO THE CURRENT REQUIREMENTS OF THE APPLICABLE LOCAL AND STATE CODES.

OWNER:  
CITY OF HOWELL  
411 E. GRAND RIVER  
HOWELL, MI 48843  
CONTACT: MATT DAVIS



1 DLI SPECIFICATIONS

1 DLI LOCATION MAP

1 DLI DEMO NOTES

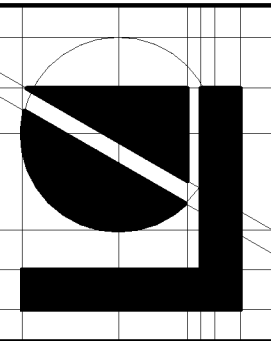
1. REMOVE EXISTING WALLS AS INDICATED AND DISCARD. WHERE WALLS ARE DESIGNATED TO REMAIN PROVIDE CLEAN JOINTS AT ENDS OF DEMOLITION WORK TO RECEIVE FUTURE ABUTTING CONSTRUCTION.
2. REMOVE EXISTING INTERIOR DOOR/FRAME AND DISCARD.
3. REMOVE AND DISCARD EXISTING TILE FLOORING & WALL BASE.
4. REMOVE EXISTING PLUMBING FIXTURES. PRESERVE & CAP PLUMBING LINES IN CEILING SPACE) IN SUITABLE CONDITION TO BE ROUTED TO FUTURE PLUMBING FIXTURES. CAP SANITARY BELOW FLOOR. REMOVE VENT PIPING AND CAP.
5. REMOVE AND DISCARD EXISTING MILLWORK.
6. REMOVE EXISTING SAFETY DEPOSIT BOXES.
7. REMOVE EXISTING VAULT DOOR
8. REMOVE EXIST. GYP. BD, FURRING AND INSULATION (IF ANY) ON EXTERIOR WALLS. REMOVE EXISTING WINDOW SILLS AND SURROUNDING GYP. BD. RETURNS-WINDOW/DOOR UNITS TO REMAIN. LEAVE EXTERIOR MASONRY & WINDOW SILLS IN SUITABLE CONDITION TO RECEIVE NEW GYP. BD. & SOLID SRF. WINDOW SILLS AT EXISTING WINDOW UNITS.
9. REMOVE EXISTING FLOOR FINISH & ADHESIVE
10. REMOVE EXISTING GLASS PARTITION
11. REMOVE GYP. BD. AND FRAMING ENCLOSURE AROUND COLUMN
12. REMOVE TOILET PARTITIONS
13. REMOVE ALL TOILET ROOM ACCESSORIES, GRAB BARS & MIRROR

- ALL DEMOLITION DEBRIS SHALL BE REMOVED AND DISPOSED OF PROPERLY & IN TIMELY MANNER.
- ALL UTILITIES ARE EXISTING. NOTIFY OWNER PRIOR TO ANY PLANNED DISRUPTIONS OF POWER, WATER, SEWER, GAS, TELECOMMUNICATIONS, OR ANY OTHER UTILITY.
- CONTROL EXISTING DUST LEVELS AS EXISTING DUCT WORK IS TO REMAIN
- PROVIDE CLEAN JOINTS AT THE ENDS OF DEMOLITION WORK TO RECEIVE FUTURE FINISHES
- REMOVE EXIST. CONDUITS & JUNCTION BOXES & ASSOCIATED WIRING AT ALL ELECTRICAL OUTLETS
- EXIST. ELEC. ELECTRICAL PANELS TO REMAIN
- REMOVE FINNED TUBE COVERS, LEAVE FINNED TUBE RADIANT HEAT SYSTEM & PIPING IN SUITABLE CONDITION FOR REUSE
- REMOVE EXISTING HOT & COLD WATER PIPING, CAP AS REQUIRED
- REMOVE EXISTING TOILET ROOM EXHAUST SYSTEM, CAP AS REQUIRED
- REMOVE EXISTING WINDOW SILLS
- ALL ELECTRICAL CIRCUITS SHALL BE REMOVED BACK TO THE ELECTRICAL PANEL
- REMOVE EXISTING LIGHTING AND CIRCUIT BACK TO ELEC. PANEL
- CONTRACTOR TO TEST EXISTING CARPET MASTIC FOR ASBESTOS PRIOR TO FLOORING REMOVAL
- ALL EXISTING DUCT WORK & PIPING IN CEILING SPACE TO REMAIN-UNLESS OTHERWISE NOTED

LINE LEGEND	
—	NEW CONSTRUCTION
- - - - -	EXISTING TO REMAIN
---	HIDDEN WORK
· · · · ·	EXISTING TO BE REMOVED

1 DLI FIRST FLOOR DEMOLITION PLAN

SCALE: 1/8" = 1'-0"



Lindhout Associates  
architects aa pc  
10465 citation drive, brighton, michigan 48116-9510  
www.lindhout.com (810)227-5668 fax: (810)227-5855

consultant

BIDDING APPROVAL  
OWNER APPROVAL  
issued for

08-12-22  
08/12/22  
date

dr: mjp  
ck'd: dar  
app'd: mjp

OFFICE RENOVATION for:  
CITY OF HOWELL  
HOWELL, MICHIGAN  
DEMOLITION PLAN

D1.1  
220719

# Triple D Demolition

4337 E. Grand River  
Suite 170

Howell, MI 48843



## Proposal

September 21, 2022

To: City of Howell (Att: Mike)  
517-546-7510  
[mtpitler@cityofhowell.org](mailto:mtpitler@cityofhowell.org)

Re: City Hall  
611 E Grand River Ave.  
Howell, MI 48843

### Line Items:

Demolish and haul away of all materials according to specs provided on blueprint. (\$20,000)  
Grinding of mastic (\$5,000)

**Total Due: \$25,000.00**

\*\*\* Credit Card payments will incur a 4% charge per transaction. \*\*\*

This agreement does **not** include and is the responsibility of Owner where applicable:

1. Environmental or Abatement work.

### Other Terms:

1. Triple D will not be held liable for any damages upon entering and exiting said property due to trafficking (i.e, but not limited to: curbs, gutters, spoils, concrete or asphalt driveways, sidewalks, grass, sprinklers, underground utilities, etc). This includes interior entry to and from work area(s) and associated traffic patterns. Shared interior walls can sustain damage due to pounding and we will not be liable for stress cracks. Settling of soil is also not covered.
2. Triple D shall maintain all necessary insurances.
3. Triple D will complete the project within the project requirements.
4. Disconnects are the responsibility of owner.
5. Unknown conditions (including any bonding) will be the responsibility of the Owner.
6. Pulling of permits **is NOT** included in this quote.
7. Landscaping including shrubs, trees, pavers, and the like are not included.
8. Triple D will dispose of ONLY the tires that come with a mobile home. We will not dispose of any additional tires.
9. All materials on site and salvage rights to the property belong to Triple D once agreement is signed.
10. Quote is good for 30 days.

### Payment Terms:

**50% Deposit required upon signing of contract**  
**Final payment due within 14 days from completion.**

Thank you,  
Madelyne McBride  
Operations Manager  
517-375-3378

Please sign and return.

X _____	X _____
Owner or Representative	Triple D Representative
_____	_____
Date	Date



# Regal Demolition

2440 W Highland Rd · Howell, Mi. 48855  
(810)206-8910

November 9, 2022

To: City of Howell  
612 E Grand River  
Howell, MI. 48843

RE: Interior Demolition @ the old bank at 611 E Grand River, Howell

Line items: To demolish and remove and discard all walls as indicated and provide clean cut joints at the ends, remove interior door and frame, window sills, flooring and wall base, existing plumbing fixtures and preserve and cap plumbing lines, remove all countertops, remove millwork, safety boxes, vault door and frame, exterior wall insulation, floor finish and adhesive, glass partition, enclosure around columns, and remove all toilet room accessories, grab bars and mirrors TOTAL- \$35,000

1. Regal will not be held liable for any damages upon entering and exiting said property due to trafficking (i.e. curbs, gutters, spoils, concrete or asphalt driveways, sidewalks, grass, sprinklers, underground utilities, etc).

2. Regal shall maintain all necessary insurances.

3. Regal will complete the project within the project requirements.

4. Septic locating and pumping (if applicable), well abandonment (if applicable), disconnects, and stubs are the responsibility of Property owner.

5. Unknown permit cost (including any bonding) will be the responsibility of Regal

6. Pulling of permits is included in this quote.

7. Footings or slab thicknesses that turn out to be more than 25% larger than code will incur additional charges (if applicable).

8. All materials on site and salvage rights to the property belong to Regal Demolition once agreement is signed.

**THIS QUOTE DOES NOT INCLUDE ASBESTOS REMOVAL COSTS.**

Tracey Walter  
Director of field operations  
810-206-8910

X\_\_\_\_\_ X\_\_\_\_\_ Regal representative .

*Tracey Walter*



CITY OF HOWELL  
MEMORANDUM

**TO:** MAYOR AND CITY COUNCIL  
**FROM:** MATT DAVIS, DPS DIRECTOR  
**DATE:** NOVEMBER 9, 2022  
**RE:** DOWNTOWN BATHROOM FURNACE

As Council is aware the recently installed downtown bathroom was a joint project between the Downtown Development Authority (DDA) and the City. The DDA funded the purchase of the building, while the City undertook the site work, utility work, and coordination.

The bathrooms have been open to the public since October 21st. They will continue to be open during the day, year-round. As temperatures are starting to hover around the freezing mark, heating (not included in precast building package) will need to be installed to keep the pipes/fixtures from freezing. Staff looked at the following heating options:

1. Install electric wall mount heaters in the 5 rooms (4 bathrooms, 1 mechanical room).
2. Install an electric furnace in the mechanical room and provide heat ducts and returns for the 5 rooms.

Based on our review of the above options, the electric furnace will provide a more reliable and even heat. In addition, this option provides a tamper proof solution, as it will be installed in the mechanical room which is not accessible to the public.

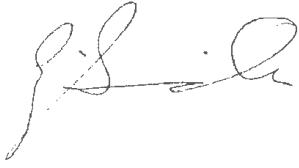
Bramlett Heating and Cooling Company submitted an estimate to install a 15 KW electric furnace, along with the supply and return ducts. Staff is comfortable recommending Bramlett Heating and Cooling Company of Howell, Michigan to perform the work for a cost of \$9,000.00.

Funds in the amount of \$19,000 was originally requested in the General Fund, Community Action Promotion Line item 101-747-956.000, for FY 21-22. This \$19,000 was budgeted for site work and utility work for the bathroom. Unfortunately, the bathroom did not get delivered until this fiscal year (FY 22-23). Therefore, a budget amendment will be required.

**ACTION REQUESTED:**

Motion to approve the invoice from Bramlett Heating and Cooling Company of Howell, Michigan to install a 15 KW electric furnace, along with the supply and return ducts for a cost of \$9,000.00.

**REVIEWED & APPROVED FOR SUBMISSION:**

A handwritten signature in black ink, appearing to read 'J. Suida', written in a cursive style.

Ervin J. Suida,  
City Manager

**BRAMLETT HEATING & COOLING  
COMPANY**

920 E Grand River Ave  
Howell, MI 48843 US  
517-546-8245  
bramletthardware@gmail.com



**ADDRESS**

Howell Dept. Public Works  
209 E. Clinton St.  
Howell, Mi 48843

**Estimate 1112**

**DATE 10/26/2022**

ACTIVITY	QTY	RATE	AMOUNT
<b>HVAC Sales</b> To supply and install new Coleman 15 KW Electric Furnace, for the new Comfort Station on Clinton, This will include the following. Colemann Furnace, Supply Air Ducts to 4 Bathroom and the Piping Closet. We will also core 4 return air openings to allow for proper air flow back to the furnace, New Thermostat located in the Piping closet. County Permits (Line voltage by others )  Testing and Commissioning  Manufacturers warranty 1 Year Labor	1	9,000.00	9,000.00

**TOTAL \$9,000.00**

Accepted By

Accepted Date

CITY OF HOWELL  
MEMORANDUM

**TO:** MAYOR & CITY COUNCIL  
**FROM:** RAY KRAFT, DPW OPERATIONS MANAGER  
**DATE:** NOVEMBER 9, 2022  
**RE:** UNIT 3 REPLACEMENT

The Department of Public Works has budgeted to replace Unit #3. Unit #3 is a 2010 Ford F-250. This unit is primarily used for the sign department. The existing unit is fully depreciated and in need of replacement.

Staff uses MiDeal State Extended Purchasing Program to get quotes. MiDeal is a State program that allows local municipalities to make purchases using State contracts. This insures we get the best deal possible.

Staff reached out to LaFontaine Ford of Lansing for MiDeal quotes. The quoted truck is a Ford F-150. Staff concluded that switching to the F-150 from the F-250 was economical. The jobs this truck is primarily used for do not require the extra power or size and is not used for snow plowing, therefore, the change would be a savings to the City.

Funds for this purchase have been budgeted in the Equipment Pool line item 640-441-981.002 for an amount of \$31,000. The additional cost of \$683.76 will come from the Equipment Pool Fund balance. Once the new unit is in service, the existing unit will be sold through MiBid State Surplus Program on their online auction. Funds from the sale will be returned to the Equipment Pool. The quote from Lafontaine Ford of Lansing is attached.

**ACTION REQUESTED:**

A motion to approve the purchase of a 2023 Ford F-150 from LaFontaine Ford of Lansing for a total \$31,683.76.

**REVIEWED & APPROVED FOR SUBMISSION:**



Ervin J. Suida,  
City Manager

**Mark Woodard**

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The order bank for the 2023 Ford F150 is open. It is unclear at this time as to how long it will be open. The price for the unit built as attached is \$31,683.76 including the State of Michigan Ford discount program for State of Michigan municipalities.

Please feel free to contact me with any questions.

Respectfully,

Mark Woodard







**Mark Woodard** / *Commercial and Fleet Sales Manager*

*LaFontaine Ford of Lansing*

Cell: 517.441.1500

Main: 517.325.5015

Social Links:    

[mwoodard@lafontaine.com](mailto:mwoodard@lafontaine.com) | [www.FamilyDeal.com](http://www.FamilyDeal.com)



Prepared by: MARK WOODARD

09/30/2022

LaFontaine Ford of Lansing | 5103 South Cedar Street Lansing Michigan | 489113802

## 2023 F-150 4x2 Regular Cab 8' box 141" WB XL (F1C)

Price Level: 320

### Selected Equip & Specs

#### Dimensions

- Conventional Capacity: 5,000 lbs.
- Fifth-wheel towing capacity: 5,000 lbs.
- Cargo box length: 96.0"
- Cargo box volume: 77 cu.ft.
- Cargo box max width: 65"
- Cargo box length feet: 8.0
- Vehicle body width: 80"
- Wheelbase: 141"
- Frame section modulus: 5 cu.in.
- Front bumper to front axle: 38"
- Rear brake diameter: 13.2"
- Max interior cargo volume: 9 cu.ft.
- Headroom first-row: 40.8"
- Shoulder room first-row: 66.7"
- GCWR: 9,500 lbs.
- Gooseneck towing capacity: 5,000 lbs.
- Cargo box min width: 51"
- Pickup box depth: 21.4"
- Cargo box tailgate width: 60"
- Vehicle body length: 228"
- Vehicle body height: 75"
- Vehicle turning radius: 23'
- Frame yield strength (psi): 34800
- Front brake diameter: 13.8"
- Interior cargo volume: 9 cu.ft.
- Total passenger volume: 64.7 cu.ft.
- Leg room first-row: 43.9"
- Hip room first-row: 62.5"

#### Powertrain

- 3.3L V-6 port/direct injection, DOHC, Ti-VCT variable valve control, engine with 290HP
- Spark ignition system
- Torque: 265 lb.-ft.@4000 RPM
- Auto stop-start engine
- 10-speed automatic
- Recommended fuel: regular unleaded
- All-speed ABS and driveline traction control
- Engine cylinders: V-6
- Horsepower: 290 HP@6500 RPM
- Radiator
- Driver selectable drivetrain mode
- Rear-wheel drive
- Easy Fuel capless fuel filler
- **\* Driver selectable rear locking differential**

#### Fuel Economy and Emissions

- Fuel economy (city/highway/combined): 19 mpg/24 mpg/21 mpg
- Fuel economy highway: 24 mpg
- Fuel economy combined: 21 mpg
- Alternate fuel economy city: 14 mpg
- Alternate fuel economy highway: 18 mpg
- Alternate fuel economy combined: 16 mpg
- Fuel economy city: 19 mpg
- Gasoline secondary fuel type
- LEV3-ULEV70 emissions
- Alternate fuel economy (city/highway/combined): 14 mpg/18 mpg/16 mpg
- E85 additional fuel types

#### Suspension and Handling

- Standard ride suspension
- Heavy-duty rear shock absorbers
- Heavy-duty front shock absorbers

#### Driveability

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



Prepared by: MARK WOODARD

09/30/2022

LaFontaine Ford of Lansing | 5103 South Cedar Street Lansing Michigan | 489113802

## 2023 F-150 4x2 Regular Cab 8' box 141" WB XL (F1C)

Price Level: 320

### Selected Equip & Specs (cont'd)

- 4-wheel disc brakes
- 4-wheel antilock (ABS) brakes
- Electronic parking brake
- Automatic brake hold
- Hill Start Assist
- Double wishbone front suspension
- Front coil springs
- Leaf spring rear suspension
- Electric power-assist steering system
- 2-wheel steering system
- Front and rear ventilated disc brakes
- Four channel ABS brakes
- Ford Co-Pilot360 - Post Collision Braking automatic post-collision braking system
- Brake assist system
- Independent front suspension
- Front anti-roll bar
- Rigid axle rear suspension
- Speed sensitive power steering
- Rack-pinion steering

### Body Exterior

- Trailer wiring harness
- 2 doors
- Pickup bed-rail protectors
- Monotone paint
- Black door handles
- Body-coloured front bumper rub strip
- Rear bumper step
- Black door mirrors
- Tailgate
- Active aerodynamics
- 17 x 7.5-inch front and rear silver steel wheels
- \* **Running boards**
- Standard style pickup box
- Clearcoat paint
- Black side window trim
- Black front bumper
- Black rear bumper
- Black grille
- Standard style side mirrors
- Active grille shutters
- P245/70RS17 AS BSW front and rear tires

### Convenience

- Power door locks with 2 stage unlocking
- All-in-one remote fob and ignition key
- Power tailgate/rear door lock
- FordPass Connect smart device engine start control
- Power first-row windows
- Fixed rear windshield
- Front beverage holders
- Driver and passenger door bins
- Dashboard storage
- Retained accessory power
- Trip computer
- Keyfob activated door locks
- Auto-locking doors
- Cruise control with steering wheel mounted controls
- Day/Night rearview mirror
- Tailgate Assist easy lift tailgate
- Locking glove box
- 4 beverage holders
- Instrument panel bin
- Cabback insulator
- PRND in IP
- Over the air updates

### Comfort

- Manual climate control
- Cloth headliner material
- Cabin air filter
- Full headliner coverage

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09/30/2022

LaFontaine Ford of Lansing | 5103 South Cedar Street Lansing Michigan | 489113802

2023 F-150 4x2 Regular Cab 8' box 141" WB XL (F1C)

Price Level: 320

## Selected Equip & Specs (cont'd)

- Full vinyl floor covering
- Manual tilting steering wheel
- Urethane steering wheel
- Full floor coverage
- Manual telescopic steering wheel

## Seats and Trim

- Seating capacity: 3
- Split-bench front seat
- Front passenger seat with 4-way directional controls
- Manual front seat head restraint control
- Manual reclining driver seat
- Manual reclining passenger seat
- \* **Vinyl front seat upholstery**
- 40-20-40 split-bench front seat
- Driver seat with 4-way directional controls
- Height adjustable front seat head restraints
- Front seat center armrest
- Manual driver seat fore/aft control
- Manual passenger seat fore/aft control

## Entertainment Features

- 2 total number of 1st row displays
- Primary monitor touchscreen
- Seek scan
- Auxiliary input jack
- Internet radio capability
- Standard grade speakers
- SYNC 4 voice activated audio controls
- Bluetooth wireless audio streaming
- 8 inch primary LCD display
- AM/FM stereo radio
- Radio data system (RDS)
- SYNC 4 external memory control
- Speakers number: 4
- Steering wheel mounted audio controls
- Speed sensitive volume
- Fixed audio antenna

## Lighting, Visibility and Instrumentation

- Analog instrumentation display
- In-radio display clock
- Exterior temperature display
- Tachometer
- Engine/electric motor temperature gauge
- Transmission fluid temperature gauge
- Aero-composite headlights
- Ford Co-Pilot360 - Autolamp auto on/off headlight control
- Delay-off headlights
- DRL preference setting
- Front reading lights
- Variable instrument panel light
- High mounted center stop light
- Fade interior courtesy lights
- Trip odometer
- Compass
- Gauge cluster display size (inches): 4.00
- Oil pressure gauge
- Voltmeter
- Light tinted windows
- Halogen headlights
- Multiple enclosed headlights
- Ford Co-Pilot360 - Auto High Beam auto high-beam headlights
- Variable intermittent front windshield wipers
- Illuminated entry
- Daytime running lights
- Pickup box cargo light

## Technology and Telematics

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## 2023 F-150 4x2 Regular Cab 8' box 141" WB XL (F1C)

Price Level: 320

### Selected Equip & Specs (cont'd)

- SYNC 4 911 Assist emergency SOS system via mobile device
- SYNC 4 AppLink/Apple CarPlay/Android Auto smart device mirroring
- 4 USB ports
- SYNC 4 handsfree wireless device connectivity
- FordPass Connect 4G mobile hotspot internet access

### Safety and Security

- Driver front impact airbag
- Safety Canopy System curtain first-row overhead airbags
- Seat mounted side impact front passenger airbag
- 6 airbags
- Front seatbelt pretensioners
- SecuriLock immobilizer
- Security system
- Ford Co-Pilot360 - Pre-Collision Assist with Automatic Emergency Braking (AEB) forward collision mitigation
- Ford Co-Pilot360 - Driver Alert
- Dynamic Hitch Assist rear mounted camera
- Reverse Sensing System rear parking sensors
- Seat mounted side impact driver airbag
- Passenger front impact airbag
- Airbag occupancy sensor
- Front height adjustable seatbelts
- 2 seatbelt pre-tensioners
- Remote panic alarm
- Lane Keeping Alert
- Ford Co-Pilot360 - Pre-Collision Assist with Pedestrian Detection
- MyKey restricted driving mode
- AdvanceTrac with Curve Control electronic stability control system with anti-roll

### Dimensions

#### General Weights

* Curb weight	4,149 lbs.	* Rear curb weight	1,677 lbs.
GVWR	6,100 lbs.	Payload	1,975 lbs.

#### Trailing Weights

Fifth-wheel towing capacity	5,000 lbs.	Gooseneck towing capacity	5,000 lbs.
Conventional capacity	5,000 lbs.	GCWR	9,500 lbs.

#### Front Weights

* Front curb weight	2,472 lbs.	GAWR front	3,000 lbs.
Axle capacity front	3,750 lbs.	Spring rating front	3,000 lbs.
Tire/wheel capacity front	4,050 lbs.		

#### Rear Weights

GAWR rear	3,400 lbs.	Axle capacity rear	4,800 lbs.
Spring rating rear	3,400 lbs.	Tire/wheel capacity rear	4,498 lbs.

#### Off Road

Min ground clearance	8.3"	Loading floor height	33.9"
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## 2023 F-150 4x2 Regular Cab 8' box 141" WB XL (F1C)

Price Level: 320

### Selected Equip & Specs (cont'd)

Approach angle ..... 24.1

Departure angle ..... 24.7

#### Exterior Measurements

Vehicle body length ..... 228"

Vehicle body width ..... 80"

Vehicle body height ..... 75"

Wheelbase ..... 141"

Cargo box length ..... 96.0"

Front brake diameter ..... 13.8"

Cargo box min width ..... 51"

Rear brake diameter ..... 13.2"

Cargo box volume ..... 77 cu.ft.

Pickup box depth ..... 21.4"

Cargo box max width ..... 65"

Cargo box tailgate width ..... 60"

Cargo box length feet ..... 8.0

Vehicle turning radius ..... 23'

Frame section modulus ..... 5 cu.in.

Frame yield strength (psi) ..... 34800

Front bumper to front axle ..... 38"

#### Interior Measurements

Interior cargo volume ..... 9 cu.ft.

Max interior cargo volume ..... 9 cu.ft.

#### Interior Volume

Total passenger volume ..... 64.7 cu.ft.

#### Headroom

Headroom first-row ..... 40.8"

#### Legroom

Leg room first-row ..... 43.9"

#### Shoulder Room

Shoulder room first-row ..... 66.7"

#### Hip Room

Hip room first-row ..... 62.5"

### Powertrain

#### Engine

Engine ... 3.3L V-6 port/direct injection, DOHC, Ti-VCT variable valve control, engine with 290HP

Valves per cylinder ..... 4

Engine cylinders ..... V-6

Engine location ..... Front mounted engine

Ignition ..... Spark ignition system

Engine mounting direction ..... Longitudinal mounted engine

Engine block material ... Aluminum engine block

Cylinder head material ... Aluminum cylinder head

#### Engine Specs

Displacement ..... 3.3L

cc ..... 203.8 cu.in.

Bore ..... 3.56"

Stroke ..... 3.41"

Compression ratio ..... 12.0



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2023 F-150 4x2 Regular Cab 8' box 141" WB XL (F1C)

Price Level: 320

## Selected Equip & Specs (cont'd)

### Engine Power

Horsepower..... 290 HP@6500 RPM

Torque..... 265 lb.-ft.@4000 RPM

### Alternator

Alternator amps..... 200A

Alternator type..... Regular duty alternator

### Battery

Battery amps..... 70Ah

Battery type..... Lead acid battery

Battery rating..... 610CCA

Battery run down protection..... Battery run down protection

### Engine Extras

Radiator..... Radiator

Start-stop engine..... Auto stop-start engine

Drivetrain selectable Driver selectable drivetrain mode

### Transmission

Transmission..... 10-speed automatic

Transmission electronic control..... Transmission electronic control

Overdrive transmission .. Overdrive transmission

Lock-up transmission..... Lock-up transmission

First gear ratio..... 4.696

Second gear ratio..... 2.985

Third gear ratio..... 2.146

Fourth gear ratio..... 1.769

Fifth gear ratio..... 1.52

Sixth gear ratio..... 1.275

Reverse gear ratio..... 4.866

Seventh gear ratio..... 1

Eighth gear ratio..... 0.854

Ninth gear ratio..... 0.689

Tenth gear ratio..... 0.636

Selectable mode transmission... Selectable mode transmission

Sequential shift control..... SelectShift Sequential shift control

### Drive Type

Drive type..... Rear-wheel drive

### Drivetrain

Axle ratio..... 3.55

### Exhaust

Tailpipe..... Stainless steel single exhaust

### Fuel

Fuel type..... regular unleaded

### Fuel Tank

Capless fuel filler... Easy Fuel capless fuel filler

Fuel tank capacity..... 23.01 gal.

### Drive Feature

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Price Level: 320

## Selected Equip & Specs (cont'd)

Traction control ..... All-speed ABS and driveline traction control

\*Rear locking differential Driver selectable rear locking differential

## Fuel Economy and Emissions

### Fuel Economy

Secondary fuel type ..... Gasoline secondary fuel type

Fuel economy combined ..... 21 mpg

Fuel economy city ..... 19 mpg

Fuel economy highway ..... 24 mpg

Fuel economy (city/highway/combined) ..... 19 mpg/24 mpg/21 mpg

Fuel economy status ..... Previous year fuel economy status

Alternate fuel economy status ..... Previous year alternate fuel economy status

### Emissions

Emissions ..... LEV3-ULEV70 emissions

Emissions tiers ..... Tier 3 Bin 70 emissions

### Fuel Economy (Alternate 1)

Additional fuel types ..... E85 additional fuel types

Alternate fuel economy city ..... 14 mpg

Alternate fuel economy highway ..... 18 mpg

Alternate fuel economy combined ..... 16 mpg

Alternate fuel economy (city/highway/combined) ..... 14 mpg/18 mpg/16 mpg

### Green Values

Energy Impact Score (Barrels per year) ..... 14.2

Carbon FP / Tailpipe and upstream total GHG (CO<sub>2</sub>, tons per year) ..... 8.4

## Suspension and Handling

### Suspension

Suspension ..... Standard ride suspension

Front shock absorbers ..... Heavy-duty front shock absorbers

Rear shock absorbers ..... Heavy-duty rear shock absorbers

## Driveability

### Brakes

Brake type ..... 4-wheel disc brakes

Ventilated brakes Front and rear ventilated disc brakes

ABS brakes ..... Four channel ABS brakes

Electronic parking brake Electronic parking brake

ABS brakes ..... 4-wheel antilock (ABS) brakes

Post collision braking system .. Ford Co-Pilot360 - Post Collision Braking automatic post-collision braking system

### Brake Assistance



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## Selected Equip & Specs (cont'd)

Hill start assist .....	Hill Start Assist	Brake assist system .....	Brake assist system
<i>Front Suspension</i>			
Anti-roll bar front .....	Front anti-roll bar	Suspension ride type front .....	Independent front suspension
Suspension type front .....	Double wishbone front suspension		
<i>Front Spring</i>			
Regular front springs .....	Regular front springs	Springs front .....	Front coil springs
<i>Rear Spring</i>			
Springs rear .....	Rear leaf springs	Rear springs .....	Regular grade rear springs
<i>Rear Suspension</i>			
Suspension type rear .....	Leaf spring rear suspension	Suspension ride type rear .....	Rigid axle rear suspension
<i>Steering</i>			
Steering Electric power-assist steering system		Steering type .....	Rack-pinion steering
Speed sensitive steering .	Speed sensitive power steering	Steering type number of wheels .	2-wheel steering system

## Exterior

<i>Front Wheels</i>			
Front wheels diameter .....	17"	Front wheels width .....	7.5"
<i>Rear Wheels</i>			
Rear wheels diameter .....	17"	Rear wheels width .....	7.5"
<i>Front And Rear Wheels</i>			
Appearance .....	silver	Material .....	steel
<i>Front Tires</i>			
Aspect .....	70	Diameter .....	17"
Sidewalls .....	BSW	Speed .....	S
Tread .....	AS	Type .....	P
Width .....	245mm		
<i>Rear Tires</i>			
Aspect .....	70	Diameter .....	17"
Sidewalls .....	BSW	Speed .....	S
Tread .....	AS	Type .....	P
Width .....	245mm		

## Body Exterior

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## Selected Equip & Specs (cont'd)

### Trailer

\*Towing capability... **Trailer towing capability**  
\*Towing hitch... **Trailer hitch**  
Towing trailer sway... **Trailer sway control**

\*Towing class... **Class IV tow rating**  
Towing wiring harness... **Trailer wiring harness**

### Exterior Features

Box style... **Standard style pickup box**  
\*Running boards... **Running boards**

Number of doors... **2 doors**

### Body

Body panels... **Aluminum body panels with side impact beams**

### Spare Tire

Spare tire... **Full-size spare tire with steel wheel**

Spare tire location... **Crank-down spare tire**

### Wheels

Dual rear wheels... **Dual rear wheels**

Wheel covers... **Wheel hub covers**

## Convenience

### Door Locks

Door locks... **Power door locks with 2 stage unlocking**  
All-in-one key... **All-in-one remote fob and ignition key**  
Tailgate control... **Power tailgate/rear door lock**

Keyfob door locks... **Keyfob activated door locks**

Auto door locks... **Auto-locking doors**

### Cruise Control

Cruise control... **Cruise control with steering wheel mounted controls**

### Key Fob Controls

Fob remote engine controls... **FordPass Connect smart device engine start control**

### Rear View Mirror

Day/Night rearview mirror... **Day/Night rearview mirror**

### Exterior Mirrors

Door mirrors... **Power door mirrors**  
Heated door mirrors... **Heated driver and passenger side door mirrors**

Folding door mirrors... **Manual folding door mirrors**

### Front Side Windows



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## Selected Equip & Specs (cont'd)

First-row windows ..... Power first-row windows

### Overhead Console

Overhead console ..... Mini overhead console

Overhead console storage ..... Overhead console storage

### Passenger Visor

Visor passenger mirror ..... Passenger visor mirror

### Power Outlets

12V power outlets ..... 1 12V power outlet

### Pickup Box

Easy lift tailgate Tailgate Assist easy lift tailgate

### Rear Windshield

Rear windshield ..... Fixed rear windshield

### Storage

Door bins front Driver and passenger door bins

Beverage holders ..... Front beverage holders

Instrument panel storage ..... Instrument panel bin

Number of beverage holders. 4 beverage holders

Glove box ..... Locking glove box

Dashboard storage ..... Dashboard storage

### Windows Feature

One-touch up window ..... Driver and passenger  
one-touch up windows

One-touch down window... Driver and passenger  
one-touch down windows

### Miscellaneous

Cabback insulator ..... Cabback insulator

PRND in IP ..... PRND in IP

Over the air updates ..... Over the air updates

Trip computer ..... Trip computer

Accessory power ..... Retained accessory power

## Comfort

### Climate Control

Climate control ..... Manual climate control

Cabin air filter ..... Cabin air filter

### Headliner

Headliner material ..... Cloth headliner material

Headliner coverage ..... Full headliner coverage

### Floor Trim

Floor covering ..... Full vinyl floor covering

Floor coverage ..... Full floor coverage

### Steering Wheel

Steering wheel telescopic ..... Manual telescopic  
steering wheel

Steering wheel material Urethane steering wheel

Steering wheel tilt Manual tilting steering wheel



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## Selected Equip & Specs (cont'd)

### Seats and Trim

#### Seat Capacity

Seating capacity ..... 3

#### Front Seats

Front seat type ..... Split-bench front seat

Driver seat fore/aft control ..... Manual driver seat fore/aft control

Split front seats ..... 40-20-40 split-bench front seat

Passenger seat fore/aft control ..... Manual passenger seat fore/aft control

Front head restraint control ..... Manual front seat head restraint control

Reclining driver seat ..... Manual reclining driver seat

Driver seat direction ..... Driver seat with 4-way directional controls

Passenger seat direction ..... Front passenger seat with 4-way directional controls

Reclining passenger seat ..... Manual reclining passenger seat

Front head restraints ..... Height adjustable front seat head restraints

Armrests front center ..... Front seat center armrest

#### Front Seat Trim

\* Front seat upholstery ..... Vinyl front seat upholstery

Front seatback upholstery ..... Carpet front seatback upholstery

#### Interior Accents

Interior accents ..... Metal-look interior accents

#### Gearshifter Material

Gearshifter material ..... Urethane gear shifter material

### Entertainment Features

#### LCD Displays

Primary monitor touchscreen ..... Primary monitor touchscreen

LCD primary display size ..... 8 inch primary LCD display

Number of first-row LCD displays ..... 2 total number of 1st row displays

#### Radio Features

Aux input jack ..... Auxiliary input jack

Seek scan ..... Seek scan

Internet radio capability ..... Internet radio capability

External memory ..... SYNC 4 external memory control

RDS ..... Radio data system (RDS)

#### Speakers

Speakers ..... Standard grade speakers

Speakers number ..... 4





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## Selected Equip & Specs (cont'd)

### Audio Features

Steering mounted audio control . . . Steering wheel  
mounted audio controls

Voice activated audio . . . SYNC 4 voice activated  
audio controls

Speed sensitive volume. Speed sensitive volume

Wireless streaming . . . Bluetooth wireless audio  
streaming

### Lighting, Visibility and Instrumentation

#### Instrumentation

Trip odometer . . . Trip odometer

Instrumentation display . . . Analog instrumentation  
display

#### Instrumentation Displays

Temperature display . . . Exterior temperature  
display

Compass . . . Compass

Clock . . . In-radio display clock

#### Instrumentation Gauges

Tachometer . . . Tachometer

Transmission temperature gauge . . . Transmission  
fluid temperature gauge

Engine/electric motor temperature  
gauge . . . Engine/electric motor temperature  
gauge

Oil pressure gauge . . . Oil pressure gauge

Voltmeter . . . Voltmeter

Gauge cluster display size (inches) . . . 4.00

#### Instrumentation Warnings

Engine temperature warning . Engine temperature  
warning

Low fuel warning . . . Low fuel warning

Battery charge warning . . . Battery charge warning

Key in vehicle warning . . . Key in vehicle warning

Service interval warning . Service interval indicator

Oil pressure warning . . . Oil pressure warning

Low brake fluid warning . Low brake fluid warning

Headlights on reminder . . . Headlights on reminder

Door ajar warning . . . Door ajar warning

Low tire pressure warning . . . Tire specific low air  
pressure warning

#### Glass

Tinted windows . . . Light tinted windows

#### Headlights

Headlights . . . Halogen headlights

Auto headlights . . . Ford Co-Pilot360 - Autolamp  
auto on/off headlight control

Delay off headlights . . . Delay-off headlights

Headlight type . . . Aero-composite headlights

Multiple headlights . Multiple enclosed headlights

Auto high-beam headlights . . . Ford Co-Pilot360 -  
Auto High Beam auto high-beam headlights

DRL preference setting . . DRL preference setting

#### Front Windshield



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## Selected Equip & Specs (cont'd)

Wipers ... Variable intermittent front windshield wipers

### *Interior Lighting*

Illuminated entry ... Illuminated entry

Front reading lights ... Front reading lights

### *Lights*

Running lights ... Daytime running lights

High mount stop light High mounted center stop light

Variable panel light ... Variable instrument panel light

Interior courtesy lights ... Fade interior courtesy lights

Pickup box cargo light ... Pickup box cargo light

## Technology and Telematics

### *Connectivity*

Handsfree SYNC 4 handsfree wireless device connectivity

Emergency SOS ... SYNC 4 911 Assist emergency SOS system via mobile device

Smart device integration SYNC 4 AppLink/Apple CarPlay/Android Auto smart device mirroring

### *Internet Access*

Internet access ... FordPass Connect 4G mobile hotspot internet access

### *USB Ports*

USB ports ... 4 USB ports

## Safety and Security

### *Airbags*

Front impact airbag driver ... Driver front impact airbag

Front impact airbag passenger ... Passenger front impact airbag

Front side impact airbag passenger Seat mounted side impact front passenger airbag

Overhead airbags ... Safety Canopy System curtain first-row overhead airbags

Number of airbags ... 6 airbags

Front side impact airbag driver Seat mounted side impact driver airbag

Occupancy sensor ... Airbag occupancy sensor

### *Seatbelts*

Height adjustable seatbelts ... Front height adjustable seatbelts

Seatbelt pretensioners number ... 2 seatbelt pretensioners

Seatbelt pretensioners ... Front seatbelt pretensioners



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# Selected Equip & Specs (cont'd)

## Security System

Immobilizer.....SecuriLock immobilizer  
Security system.....Security system

Remote panic alarm.....Remote panic alarm

## Active Driving Assistance

Lane departure.....Lane Keeping Alert

Forward collision warningFord Co-Pilot360 - Pre-Collision Assist with Automatic Emergency Braking (AEB) forward collision mitigation  
Driver attention monitorFord Co-Pilot360 - Driver Alert

Pedestrian detection.....Ford Co-Pilot360 - Pre-Collision Assist with Pedestrian Detection  
Restricted driving mode MyKey restricted driving mode

## Cameras

Rear camera.....Dynamic Hitch Assist rear mounted camera

## Traction Control

Electronic stability control.....AdvanceTrac with Curve Control electronic stability control system with anti-roll

## Parking Sensors

Parking sensors Reverse Sensing System rear parking sensors