

# NAPOLEON TOWNSHIP SPECIAL BOARD MEETING

---

Topic: Unexpected water and sewer repair bills

Date: May 9, 2023

Time: 5:00 PM

---

## AGENDA DETAILS

### I. WATER & SEWER BILLS

- a. Discussion regarding how to fund the unexpected water and sewer repair bills \$33,386.21.

**JK of Michigan**  
 3201 W Michigan Ave.  
 Jackson MI 49202



# Invoice

Date	Invoice #
3/22/2023	23141

Bill To	Ship To
Summit Township 2121 Ferguson Rd. Jackson, MI 49203	7825 S Stoney Lk Rd Water Station

P.O. No.	Terms	Service Date	Due Date
	Net 30	3/17/2023	4/21/2023

Item Code	Quantity	Description	Price Each	Amount
410		Trouble shoot why fuses are blowing. Replaced HOA switches on pumps 1 & 2. Verified AMP draws, verified voltages, ran generator on both pumps. (2 trips)  Napoleon Water ET DV  COPY!	1,083.00	1,083.00

			<b>Total</b>	\$1,083.00
--	--	--	--------------	------------

Phone #	Fax #	E-mail
517-783-1819	517-783-1874	mark@mkjetting.com

**JK of Michigan**  
 3201 W Michigan Ave.  
 Jackson MI 49202



# Invoice

Date	Invoice #
3/22/2023	23142

Bill To	Ship To
Summit Township 2121 Ferguson Rd. Jackson, MI 49203	Napoleon Water Station

P.O. No.	Terms	Service Date	Due Date
	Net 30	3/16/2023	4/21/2023

Item Code	Quantity	Description	Price Each	Amount
470		Replaced pump #2 coil, gave pump #1 to Summit for back up.	288.00	288.00
470		Materials-2 coils	2,140.86	2,140.86
<i>Napoleon Water</i> <i>ET</i> <i>DV</i>				
<b>COPY</b>				
			<b>Total</b>	<b>\$2,428.86</b>

Phone #	Fax #	E-mail
517-783-1819	517-783-1874	mark@mkjetting.com



3318 VROOMAN RD

rjtconstructionco@gmail.com  
Phone # 517-782-6618

*Napoleon Water  
ET  
DV*

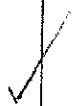
Date	Invoice #
3/19/2023	2825

SUMMIT TOWNSHIP 2121 FERGUSON JACKSON MI 49201
--

Invoice #	Due Date
	4/3/2023

Item #	Description	Qty	Unit	Rate	Amount
	<b>Job: Fire Hydrant Replacement</b>  On 3/16: Replaced fire hydrant at the intersection of Chicago Rd and Austin Rd In Napoleon			1,175.00	1,175.00

**COPY**



Thank you for your business.  
Todd Faling 517-812-9397

<b>Total</b>	<b>\$1,175.00</b>
--------------	-------------------

**Summit Township**

103

2121 Ferguson Road  
Jackson, MI 49203  
(517) 788-4113  
FAX (517) 783-2552

*19.7.23*

4-Apr-23

NAPOLEON TOWNSHIP  
6755 BROOKLYN RD  
PO BOX 385  
NAPOLEON, MI 49261

571.000.935.500

---

**Invoice**

---

MARCH WATER OPERATIONS	\$	1,800.00	<b>PAID</b>
RJT CONSTRUCTION INV 2825	\$	1,175.00	
JK OF MICHIGAN INVOICE 23142,23141	\$	3,511.86	
MCGOWEN ELECTRIC INVOICE 1489211	\$	152.92	
GRAINGERE INVOICE 9628202690	\$	47.24	
MISS DIGS 4 = 2 @ 37.00	\$	74.00	

*4950.02*

Payable upon receipt  
please remit to:  
Summit Township  
2121 Ferguson Road  
Jackson, MI 49203

Total due \$6,761.02



3318 VROOMAN RD

rjtconstructionco@gmail.com  
 Phone # 517-782-6618

4/16/2023	2834
-----------	------

NAPOLEON TOWNSHIP  
 6755 BROOKLYN RD  
 PO BOX 385  
 NAPOLEON, MI 49261

	Due Date
	5/1/2023

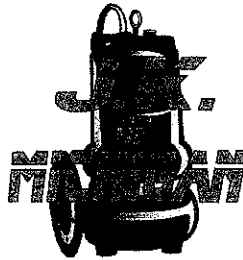
	Job: Waterline Repair & Hydrant Clean Up				
	On: 4/13/23			1,900.00	1,900.00
	Repaired waterline at park on Austin Rd				
	Clean up at fire hydrant at corner of Austin & Chicago Rd with topsoil, seed, and straw				

*DD.  
 4-17-23  
 PARK*

Thank you for your business.  
 Todd Faling 517-812-9397

<b>Total</b>	<b>\$1,900.00</b>
--------------	-------------------

**JK of Michigan**  
 3201 W Michigan Ave.  
 Jackson MI 49202



# Invoice

Date	Invoice #
4/10/2023	23037

Bill To	Ship To
Napoleon Township PO Box 385 Napoleon Mi 49261	N-4 Napoleon <b>493</b>

P.O. No.	Terms	Service Date	Due Date	
	Net 30	1/20/2023	5/10/2023	
Item Code	Quantity	Description	Price Each	Amount
470		Install manual transfer switch and generator receptacle.	2,400.00	2,400.00
470		Labor Materials-Transfer switch, pin & sleeve receptacle, back box, wire, pvc, unistrut, nuts and shop supplies	6,929.43	6,929.43
		<p>What + where was this for? <b>WELL HOUSE</b></p> <p><b>D.A. 4-11-23</b></p> <p><b>REPAIRS EAGERS</b></p>		
			<b>Total</b>	\$9,329.43
Phone #	Fax #	E-mail		
517-783-1819	517-783-1874	mark@mkjetting.com		



*WATER*

# Invoice

6837 W. Grand River Ave.  
Lansing, MI 48906

Date	Invoice #
4/11/2023	23-J2571

Napoleon Township  
c/o Eric Trader  
Summit Township

P.O. No.	Terms
	Net 30

Quantity	Description	Rate	Amount
	Thank you for choosing Northern Pump & Well to assist with your Community water needs.		
	Well #2 - For services provided March 13, 2023		
11.25	Labor, Mobilization, Demobilization, Pull Pump, swap out motor and change out 20' of pipe. Set back, tear down.	220.00	2,475.00
6	Labor, Mobilization, Demobilization, after assessment of issue, deliver pipe to site and assist.	110.00	660.00
1	6" inch x 17 feet Certa-Lok Drop Pipe w/spline and coupling	2,100.00	2,100.00
1	New Motor 40 HP, 460/3 W 6" Frankling Motor	4,797.90	4,797.90

If you have any question please feel free to call 517-322-0219	<b>Total</b>	<b>\$10,032.90</b>
--	--------------	--------------------





6837 W. Grand River Ave.  
Lansing, MI 48906

FROM AEP  
TO WATER  
FUND

571

**Proposal**

Napoleon Township  
c/o Eric Trader  
Summit Township

Date	Proposal #
4/17/2023	23-Q2833

Description	Qty	Rate	Total
<p>Thank you for the opportunity to present you with this proposal for the removal of existing check valve, and installation of new spool piece for well 2.</p> <p>Labor, Mobilization, Demobilization, Remove existing check valves, Install new spool piece and restraints.</p> <p>Pipe Line Parts:</p> <ul style="list-style-type: none"> <li>- 8" PE ductile spool piece</li> <li>- 8" ductile uniflange w/gasket (2)</li> <li>- 8" bolt/gasket kit (2)</li> <li>- Misc., saw blade, fuel, 3/4" x 3' length B7 threaded rod (2), brackets, etc.</li> </ul> <p>This Quote is good for 45 days. Pricing subject to change based on current market environment.</p> <p>NOTE: Should conditions change and/or any additional work be required, beyond the original scope of this project, our standard hourly rates will apply. Northern Pump &amp; Well will consult with you prior to the additional work being performed.</p> <p>Signature: _____ Date: _____</p> <p>Purchase Order No. (if required): _____ * If this proposal meets your approval, please sign / date and return to fax number...1-517-322-0135</p>	8	215.00	1,720.00
	1	767.00	767.00
If you have any questions, feel free to call 877-477-1757 or 517-322-0219		<b>Total</b>	<b>\$2,487.00</b>