



Board of Trustees

William J. Fountain, Supervisor Matthew J. Germane, Trustee
Larry N. Ciofu, Clerk Summer L. McMullen, Trustee
Kathleen A. Horning, Treasurer Denise M. O'Connell, Trustee
Joseph M. Petrucci, Trustee

Board of Trustees Regular Meeting Agenda Hartland Township Hall Tuesday, March 07, 2023 7:00 PM

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Approval of the Agenda
5. Call to the Public
6. Approval of the Consent Agenda
 - [a.](#) Approve Payment of Bills
 - [b.](#) Approve Post Audit Disbursements Between Board Meetings
 - [c.](#) 02-21-23 Hartland Township Board Regular Meeting Minutes
7. Pending & New Business
 - [a.](#) 2023 Maxfield Road Improvements Contract with LCRC
 - [b.](#) Spranger Field Improvements Design Engineering
8. Board Reports
[BRIEF RECESS]
9. Information / Discussion
 - a. Manager's Report
 - [b.](#) Livingston County Septage Receiving Station Update
10. Adjournment

Hartland Township Board of Trustees Meeting Agenda Memorandum

Submitted By: Susan Case, Finance Clerk

Subject: Approve Payment of Bills

Date: February 28, 2023

Recommended Action

Move to approve the bills as presented for payment.

Discussion

Bills presented total \$734,649.88. The bills are available in the Finance office for review.

Notable invoices include:

\$69,850.91 – Jennifer M. Nash – (Sewage disposal bond, series 2015)

\$60,860.00 – Livingston County Sheriff – (1/1/23 – 3/31/23 law enforcement services)

\$587,250.00 – The Huntington National Bank – (Capital Improvement Bonds, Series 2015 & 2016)

Financial Impact

Is a Budget Amendment Required? Yes No

All expenses are covered under the amended FY23 budget.

Attachments

Bills for 03.07.2023

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
APPLIED 48810 02/23/2023	APPLIED INNOVATION 7718 SOLUTION CENTER CHICAGO IL, 60677-7007	02/23/2023 03/07/2023 / / 03/07/2023	2154828 0.0000	FOA N N N	1/23/23 - 2/22/23 - RICOH MP6055SP	42.62 0.00 42.62

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-172-930.000	REPAIRS & MAINTENANCE	42.62

VENDOR TOTAL: 42.62

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
CIOFU 48771 02/23/2023	CIOFU, LARRY N 1340 WINDMILL LANE MILFORD MI, 48380	02/23/2023 03/07/2023 / / 03/07/2023	022323 0.0000	FOA N N N	REIMBURSEMENT FOR 2023 WINTERFEST EN	400.00 0.00 400.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-751-955.000	PARKS - SPECIAL EVENTS	400.00

VENDOR TOTAL: 400.00

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
COPIER 48772 02/07/2023	COPIER & FAX REPAIR SERVICE, LLC 4460 WATERS ROAD ANN ARBOR MI, 48103	02/07/2023 03/07/2023 / / 03/07/2023	29538 0.0000	FOA N N N	REPAIR ON COPIER	558.00 0.00 558.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-191-930.000	REPAIRS & MAINTENANCE	558.00

VENDOR TOTAL: 558.00

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
HAYAA-F 48793 03/01/2023	HARTLAND AREA YOUTH ATHLETIC ASSOC HAYAA - FOOTBALL P.O. BOX 359 HARTLAND MI, 48353	03/01/2023 03/07/2023 / / 03/07/2023	MARCH 2023 0.0000	FOA N N N	MARCH 2023 PAYMENT PER AGREEMENT	2.40 0.00 2.40

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-751-801.000	CONTRACTED SERVICES	2.40

VENDOR TOTAL: 2.40

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
HAYAA-B 48776 03/01/2023	HARTLAND AREA YOUTH ATHLETIC ASSOC. HAYAA - BASEBALL P.O. BOX 110 HARTLAND MI, 48353	03/01/2023 03/07/2023 / / 03/07/2023	MARCH 2023 0.0000	FOA N N N	MARCH 2023 PAYMENT PER AGREEMENT	1,285.72 0.00 1,285.72

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

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-751-801.000	CONTRACTED SERVICES	1,285.72
VENDOR TOTAL:		1,285.72

HCSA	HARTLAND COMMUNITY SOCCER ASSN	03/01/2023	MARCH 2023	FOA	MARCH 2023 PAYMENT PER AGREEMENT	
48785	HARTLAND COMMUNITY EDUCATION	03/07/2023		N		291.54
	9525 HIGHLAND RD					
03/01/2023	HOWELL MI, 48843	/ /	0.0000	N		0.00
		03/07/2023		N		291.54

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-751-801.000	CONTRACTED SERVICES	291.54
VENDOR TOTAL:		291.54

WATERO&M	HARTLAND TOWNSHIP WATER O & M	02/21/2023	022123	FOA	JAN 2023 OUT OF DEPT COSTS	
48767	2655 CLARK RD	03/07/2023		N		2,999.35
02/21/2023	HARTLAND MI, 48353	/ /	0.0000	N		0.00
		03/07/2023		N		2,999.35

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-751-801.009	CONTRACT SERVICES - WATER SYSTEM	1,050.33
101-265-801.009	CONTRACT SERVICES - WATER SYSTEM	1,289.19
101-567-801.009	CONTRACT SERVICES - WATER SYSTEM	141.53
101-751-955.000	PARKS - SPECIAL EVENTS	518.30
VENDOR TOTAL:		2,999.35

HYL	HARTLAND YOUTH LACROSSE	03/01/2023	MARCH 2023	FOA	MARCH 2023 PAYMENT PER AGREEMENT	
48801	P.O. BOX 56	03/07/2023		N		2.40
03/01/2023	HARTLAND MI, 48353	/ /	0.0000	N		0.00
		03/07/2023		N		2.40

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-751-801.000	CONTRACTED SERVICES	2.40
VENDOR TOTAL:		2.40

LIVINGCO	JENNIFER M. NASH	02/21/2023	022123	FOA	SEWAGE DISPOSAL BOND, SERIES 2015	
48765	C/O BRIAN JONCKHEERE, LCDC	03/07/2023		N		69,850.91
	2300 E. GRAND RIVER, STE 105					
02/21/2023	HOWELL MI, 48843-7581	/ /	0.0000	N		0.00

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

		03/07/2023		N		69,850.91
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Open

GL NUMBER	DESCRIPTION	AMOUNT
591-000-997.000	BOND INTEREST PAYMENT	11,250.91
591-000-994.000	BOND PRINC. PAYMENT	58,600.00
		<u>69,850.91</u>

VENDOR TOTAL: 69,850.91

1120	KIZCAM	02/06/2023	17740	FOA	ENVELOPES	
48764	3280 W GRAND RIVER	03/07/2023		N		344.20
02/06/2023	HOWELL MI, 48855	/ /	0.0000	N		0.00
		03/07/2023		N		344.20

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-172-727.000	SUPPLIES & POSTAGE	344.20

VENDOR TOTAL: 344.20

0015	LIVINGSTON COUNTY SHERIFF	03/07/2023	1STQTR 2023	FOA	LAW ENFORCEMENT SERVICES 1/1/23 - 3/	
48391	150 S HIGHLANDER WAY	03/07/2023		N		60,860.00
03/07/2023	HOWELL MI, 48843	/ /	0.0000	N		0.00
		03/07/2023		N		60,860.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-302-801.000	CONTRACTED SERVICES	60,860.00

VENDOR TOTAL: 60,860.00

LOWES	LOWES BUSINESS ACCT/SYNCB	02/23/2023	25258	FOA	WINTERFEST	
48774	P.O. BOX 530970	03/07/2023		N		294.79
01/19/2023	ATLANTA GA, 30353-0970	/ /	0.0000	N		0.00
		03/07/2023		N		294.79

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-751-955.000	PARKS - SPECIAL EVENTS	294.79

VENDOR TOTAL: 294.79

1180	PETER'S TRUE VALUE HARDWARE	02/23/2023	66366	FOA	MOUSE GLUE TRAP/BAIT	
48775	3455 W. HIGHLAND ROAD	03/07/2023		N		22.97
02/23/2023	MILFORD MI, 48380	/ /	0.0000	N		0.00
		03/07/2023		N		22.97

Open

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

GL NUMBER	DESCRIPTION	AMOUNT
536-000-930.003	REPAIRS & MAINTENANCE BLD&GRDS	22.97
1180	PETER'S TRUE VALUE HARDWARE	02/28/2023
48817	3455 W. HIGHLAND ROAD	03/07/2023
02/28/2023	MILFORD MI, 48380	/ / 0.0000
		03/07/2023

GL NUMBER	DESCRIPTION	AMOUNT
101-265-740.000	OPERATING SUPPLIES	20.99

VENDOR TOTAL: 43.96

GL NUMBER	DESCRIPTION	AMOUNT
536-000-801.000	CONTRACTED SERVICES	645.00

VENDOR TOTAL: 645.00

GL NUMBER	DESCRIPTION	AMOUNT
536-000-930.003	REPAIRS & MAINTENANCE BLD&GRDS	22.97

VENDOR TOTAL: 22.97

GL NUMBER	DESCRIPTION	AMOUNT
101-253-727.000	SUPPLIES & POSTAGE	187.65

VENDOR TOTAL: 187.65

GL NUMBER	DESCRIPTION	AMOUNT
401-444-969.005	SIDEWALKS	3,340.00

VENDOR TOTAL: 3,340.00

GL NUMBER	DESCRIPTION	AMOUNT
48766	PO BOX 660409	02/18/2023
		03/07/2023

VENDOR TOTAL: 60.94

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

02/18/2023	DALLAS TX, 75266-0409	/ /	0.0000	N		0.00
		03/07/2023		N		60.94

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-172-727.000	SUPPLIES & POSTAGE	60.94

VENDOR TOTAL: 60.94

HUNTINGBAN	THE HUNTINGTON NATIONAL BANK	02/17/2023	02172023	FOA	CAPITAL IMPROVEMENT BOND, SERIES 201	
48812	PO BOX 1558-GW4E64	03/07/2023		N		386,250.00
02/17/2023	COLUMBUS OH, 43216	/ /	0.0000	N		0.00
		03/07/2023		N		386,250.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
204-000-997.002	BOND INTEREST ROADS 2016	11,250.00
204-000-994.002	BOND PRINCIPAL ROADS 2016	375,000.00
		386,250.00

HUNTINGBAN	THE HUNTINGTON NATIONAL BANK	02/17/2023	021723	FOA	CAPITAL IMPROVEMENT BOND, SERIES 201	
48811	PO BOX 1558-GW4E64	03/07/2023		N		201,000.00
02/17/2023	COLUMBUS OH, 43216	/ /	0.0000	N		0.00
		03/07/2023		N		201,000.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
204-000-997.001	BOND INTEREST ROADS 2015	6,000.00
204-000-994.001	BOND PRINCIPAL ROAD 2015	195,000.00
		201,000.00

VENDOR TOTAL: 587,250.00

TOSHIBA	TOSHIBA AMERICA BUSINESS SOLUTIONS	02/20/2023	5969811	FOA	1/25/23 - 2/24/23 - ESTUDIO2830C	
48813	PO BOX 927	03/07/2023		N		12.75
02/20/2023	BUFFALO NY, 14240-0927	/ /	0.0000	N		0.00
		03/07/2023		N		12.75

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-172-930.000	REPAIRS & MAINTENANCE	12.75

VENDOR TOTAL: 12.75

USA	USA BLUE BOOK	02/22/2023	276422	FOA	TEST SUPPLIES	
48809	P.O. BOX 9004	03/07/2023		N		6,133.65
02/22/2023	GURNEE IL, 60031-9004	/ /	0.0000	N		0.00
		03/07/2023		N		6,133.65

Open

02/28/2023 05:39 PM
 User: SUSANC
 DB: Hartland

INVOICE APPROVAL BY INVOICE REPORT FOR HARTLAND TOWNSHIP
 EXP CHECK RUN DATES 03/07/2023 - 03/07/2023
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID - CHECK TYPE: PAPER CHECK

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

GL NUMBER	DESCRIPTION	AMOUNT
536-000-930.001	REPAIRS & MAINTENANCE SYSTEM	6,133.65

VENDOR TOTAL: 6,133.65

WATERTECH	WATER TECH	01/31/2023	56334	FOA	JANUARY 2023	
48751	718 S MICHIGAN	03/07/2023		N		44.00
01/31/2023	HOWELL MI, 48843	/ /	0.0000	N		0.00
		03/07/2023		N		44.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
536-000-740.000	OPERATING SUPPLIES	44.00

VENDOR TOTAL: 44.00

TOTAL - ALL VENDORS: 734,649.88

FUND TOTALS:

Fund 101 - GENERAL FUND	67,363.35
Fund 204 - MUNICIPAL STREET FUND	587,250.00
Fund 401 - CAPITAL PROJECTS FUND	3,340.00
Fund 536 - WATER SYSTEM FUND	6,845.62
Fund 591 - LAKE TYRONE 2015 SEWER SAD	69,850.91

Hartland Township Board of Trustees Meeting Agenda Memorandum

Submitted By: Susan Case, Finance Clerk

Subject: Approve Post Audit of Disbursements Between Board Meetings

Date: February 28, 2023

Recommended Action

Move to approve the presented disbursements under the post-audit resolution.

Discussion

The following disbursements have been made since the last board meeting:

Accounts Payable – \$189,100.79

February 28, 2023 Payroll - \$82,391.30

Financial Impact

Is a Budget Amendment Required? Yes No

All expenses are covered under the amended FY23 budget.

Attachments

Post Audit Bills List 02.23.2023

Payroll for 02.28.2023

Check Date	Bank	Check #	Payee	Description	GL #	Amount
02/23/2023	FOA	43472	DELTA DENTAL	ACCRUED DENTAL BENEFITS	001-000-257.101	226.74
		43472		EMPLOYMENT EXPENSE	101-192-716.000	64.06
		43472		EMPLOYMENT EXPENSE	101-209-716.000	60.52
		43472		EMPLOYMENT EXPENSE	101-215-716.000	92.55
		43472		EMPLOYMENT EXPENSE	101-253-716.000	121.04
		43472		EMPLOYMENT EXPENSE	101-400-716.000	171.57
		43472		EMPLOYMENT EXPENSE	101-441-716.000	222.10
		43472		EMPLOYMENT EXPENSE	536-000-716.000	175.11
						1,133.69
02/23/2023	FOA	43473	DTE ENERGY	UTILITIES - ELECTRIC	101-265-920.002	1,190.57
		43473		STREET LIGHTS	101-448-921.000	41.55
		43473		UTILITIES	101-567-920.000	14.89
		43473		UTILITIES - ELECTRIC	101-751-920.002	339.99
		43473		UTILITIES - ELECTRIC	206-000-920.002	21.16
		43473		UTILITIES - ELECTRIC	536-000-920.002	2,907.54
						4,515.70
02/23/2023	FOA	43474	MUTUAL OF OMAHA	ACCRUED STD/LTD BENEFITS	001-000-257.103	155.51
		43474		EMPLOYMENT EXPENSE	101-192-716.000	94.06
		43474		EMPLOYMENT EXPENSE	101-209-716.000	91.50
		43474		EMPLOYMENT EXPENSE	101-215-716.000	62.89
		43474		EMPLOYMENT EXPENSE	101-253-716.000	68.84
		43474		EMPLOYMENT EXPENSE	101-400-716.000	108.78
		43474		EMPLOYMENT EXPENSE	101-441-716.000	79.40
		43474		EMPLOYMENT EXPENSE	536-000-716.000	116.56
						777.54
02/23/2023	FOA	43475	PRIORITY HEALTH	ACCRUED MEDICAL BENEFITS	001-000-257.100	2,565.68
		43475		EMPLOYMENT EXPENSE	101-192-716.000	1,162.90
		43475		EMPLOYMENT EXPENSE	101-209-716.000	1,279.20
		43475		EMPLOYMENT EXPENSE	101-215-716.000	1,860.65
		43475		EMPLOYMENT EXPENSE	101-253-716.000	581.45
		43475		EMPLOYMENT EXPENSE	101-441-716.000	3,198.04
		43475		EMPLOYMENT EXPENSE	536-000-716.000	2,180.47
						12,828.39
02/23/2023	FOA	43476	VSP INSURANCE CO. (CT)	DECEMBER 2022 PREMIUMS	001-000-257.102	48.97
		43476		DECEMBER 2022 PREMIUMS	101-192-716.000	15.54
		43476		DECEMBER 2022 PREMIUMS	101-209-716.000	13.08
		43476		DECEMBER 2022 PREMIUMS	101-215-716.000	26.43
		43476		DECEMBER 2022 PREMIUMS	101-253-716.000	26.16
		43476		DECEMBER 2022 PREMIUMS	101-400-716.000	34.61

Check Date	Bank	Check #	Payee	Description	GL #	Amount
		43476		DECEMBER 2022 PREMIUMS	101-441-716.000	43.06
		43476		DECEMBER 2022 PREMIUMS	536-000-716.000	37.07
						244.92
02/23/2023	FOA	43477	LIVINGSTON CTY.DRAIN COMMISSIO	LCDC CONTRACT SERVICES	590-000-801.008	169,600.55
TOTAL - ALL FUNDS				TOTAL OF 6 CHECKS		189,100.79

--- GL TOTALS ---

001-000-257.100	ACCRUED MEDICAL BENEFITS	2,565.68
001-000-257.101	ACCRUED DENTAL BENEFITS	226.74
001-000-257.102	ACCRUED VISION BENEFITS	48.97
001-000-257.103	ACCRUED STD/LTD BENEFITS	155.51
101-192-716.000	EMPLOYMENT EXPENSE	1,336.56
101-209-716.000	EMPLOYMENT EXPENSE	1,444.30
101-215-716.000	EMPLOYMENT EXPENSE	2,042.52
101-253-716.000	EMPLOYMENT EXPENSE	797.49
101-265-920.002	UTILITIES - ELECTRIC	1,190.57
101-400-716.000	EMPLOYMENT EXPENSE	314.96
101-441-716.000	EMPLOYMENT EXPENSE	3,542.60
101-448-921.000	STREET LIGHTS	41.55
101-567-920.000	UTILITIES	14.89
101-751-920.002	UTILITIES - ELECTRIC	339.99
206-000-920.002	UTILITIES - ELECTRIC	21.16
536-000-716.000	EMPLOYMENT EXPENSE	2,509.21
536-000-920.002	UTILITIES - ELECTRIC	2,907.54
590-000-801.008	LCDC CONTRACT SERVICES	169,600.55
	TOTAL	189,100.79

Check Register Report For Hartland Township
For Check Dates 02/28/2023 to 02/28/2023

Check Date	Bank	Check Number	Name	Check Gross	Physical Check Amount	Direct Deposit	Status
02/28/2023	FOA	17356	BURROUGHS, JEFFREY M	70.00	61.66	0.00	Open
02/28/2023	FOA	17357	MISSION SQUARE	2,325.89	2,325.89	0.00	Open
02/28/2023	FOA	17358	MISSION SQUARE	3,968.86	3,968.86	0.00	Open
02/28/2023	FOA	17359	MISSION SQUARE	1,971.54	1,971.54	0.00	Open
02/28/2023	FOA	17360	MISSION SQUARE	200.00	200.00	0.00	Open
02/28/2023	FOA	17361	AMERICAN FAMILY LIFE ASSURANCE CO	133.09	133.09	0.00	Open
02/28/2023	FOA	DD8345	BEDUHN, TIMOTHY L.A.	1,881.00	0.00	1,443.73	Cleared
02/28/2023	FOA	DD8346	BERNARDI, MELYNDA A	1,839.11	0.00	1,434.77	Cleared
02/28/2023	FOA	DD8347	BROOKS, TYLER J	2,498.43	0.00	1,779.75	Cleared
02/28/2023	FOA	DD8348	CASE, SUSAN E	1,986.04	0.00	1,265.51	Cleared
02/28/2023	FOA	DD8349	CIOFU, LARRY N	2,746.24	0.00	1,990.98	Cleared
02/28/2023	FOA	DD8350	DRYDEN-HOGAN, SUSAN A	3,601.41	0.00	2,576.92	Cleared
02/28/2023	FOA	DD8351	ECKMAN, MATTHEW A	180.00	0.00	158.58	Cleared
02/28/2023	FOA	DD8352	FOUNTAIN, WILLIAM J	2,746.24	0.00	2,313.76	Cleared
02/28/2023	FOA	DD8353	FOX, LAWRENCE E	360.00	0.00	317.16	Cleared
02/28/2023	FOA	DD8354	GERMANE, MATTHEW J	525.00	0.00	459.83	Cleared
02/28/2023	FOA	DD8355	GRISSIM, SUSAN L	180.00	0.00	166.23	Cleared
02/28/2023	FOA	DD8356	HAASETH, GWYN M	630.00	0.00	564.59	Cleared
02/28/2023	FOA	DD8357	HEASLIP, JAMES B	3,211.94	0.00	1,614.86	Cleared
02/28/2023	FOA	DD8358	HORNING, KATHLEEN A	2,996.24	0.00	2,190.61	Cleared
02/28/2023	FOA	DD8359	HUBBARD, TONYA S	1,725.38	0.00	1,248.53	Cleared
02/28/2023	FOA	DD8360	JOHNSON, LISA	2,542.80	0.00	1,652.47	Cleared
02/28/2023	FOA	DD8361	KENDALL, ANTHONY S	96.00	0.00	88.64	Cleared
02/28/2023	FOA	DD8362	LANGER, TROY D	3,842.16	0.00	2,722.86	Cleared
02/28/2023	FOA	DD8363	LOUIS, CASEY	932.58	0.00	610.30	Cleared
02/28/2023	FOA	DD8364	LUCE, MICHAEL T	3,446.80	0.00	2,533.83	Cleared
02/28/2023	FOA	DD8365	MAYER, JAMES L	180.00	0.00	158.58	Cleared
02/28/2023	FOA	DD8366	MCMULLEN, SUMMER L	705.00	0.00	597.17	Cleared
02/28/2023	FOA	DD8367	MITCHELL, MICHAEL E	180.00	0.00	166.23	Cleared
02/28/2023	FOA	DD8368	MORGANROTH, CAROL L	2,371.03	0.00	1,831.59	Cleared
02/28/2023	FOA	DD8369	MURPHY, THOMAS A	200.00	0.00	176.20	Cleared
02/28/2023	FOA	DD8370	NIXON, MITCHELL A	2,017.00	0.00	1,566.97	Cleared
02/28/2023	FOA	DD8371	O'CONNELL, DENISE	525.00	0.00	368.58	Cleared
02/28/2023	FOA	DD8372	PETRUCCI, JOSEPH M	525.00	0.00	438.58	Cleared

Check Register Report For Hartland Township
For Check Dates 02/28/2023 to 02/28/2023

Check Date	Bank	Check Number	Name	Check Gross	Physical Check Amount	Direct Deposit	Status
02/28/2023	FOA	DD8373	SHOLLACK, DONNA M	2,301.26	0.00	1,749.29	Cleared
02/28/2023	FOA	DD8374	VERMILLION, KAREN L	2,210.88	0.00	1,605.58	Cleared
02/28/2023	FOA	DD8375	WEST, ROBERT M	4,466.67	0.00	2,723.75	Cleared
02/28/2023	FOA	DD8376	WYATT, MARTHA K	3,302.81	0.00	2,175.76	Cleared
02/28/2023	FOA	EFT667	FEDERAL TAX DEPOSIT	12,810.75	12,810.75	0.00	Cleared
02/28/2023	FOA	EFT668	MI DEPT OF TREASURY	3,959.15	3,959.15	0.00	Cleared
Totals:				Number of Checks: 040	82,391.30	25,430.94	40,692.19
Total Physical Checks:				6			
Total Check Stubs:				34			

Hartland Township Board of Trustees Meeting Agenda Memorandum

Submitted By: Larry Ciofu, Clerk

Subject: 02-21-23 Hartland Township Board Regular Meeting Minutes

Date: March 2, 2023

Recommended Action

Move to approve the Hartland Township Board Regular Meeting Minutes for February 21, 2023.

Discussion

Draft minutes are attached for review.

Financial Impact

None

Attachments

2-27-22 HTB Minutes - DRAFT

DRAFT

1. Call to Order

The meeting was called to order by Supervisor Fountain at 7:00 p.m.

2. Pledge of Allegiance

3. Roll Call

PRESENT: Supervisor Fountain, Clerk Ciofu, Treasurer Horning, Trustee Germane, Trustee McMullen, Trustee O'Connell, Trustee Petrucci (remote from Florida)

ABSENT: None

Also present were Township Manager Bob West, Finance Director Susan Dryden-Hogan, and Public Works Director Mike Luce.

4. Approval of the Agenda

Move to approve the agenda for the February 21, 2023, Hartland Township Board meeting as presented.

Motion made by Trustee O'Connell, Seconded by Trustee Germane.

Voting Yea: Supervisor Fountain, Clerk Ciofu, Treasurer Horning, Trustee Germane, Trustee McMullen, Trustee O'Connell

Voting Nay: None

Abstain: Trustee Petrucci (remote)

Absent: None

5. Call to the Public

No one came forward.

6. Approval of the Consent Agenda

Move to approve the consent agenda for the February 21, 2023, Hartland Township Board meeting as presented.

Motion made by Clerk Ciofu, Seconded by Trustee O'Connell.

Voting Yea: Supervisor Fountain, Clerk Ciofu, Treasurer Horning, Trustee Germane, Trustee McMullen, Trustee O'Connell

Voting Nay: None

Abstain: Trustee Petrucci (remote)

Absent: None

- a. Approve Payment of Bills
- b. Approve Post Audit of Disbursements Between Board Meetings
- c. 02-07-2023 Hartland Township Board Regular Meeting Minutes
- d. 2023 Purchasing Policy Revisions

7. Pending & New Business

- a. Pending: Special Land Use Permit #22-015, a request to construct an automobile wash.

Supervisor Fountain gave a brief overview of the status of the project stating that this is a request to construct an automobile wash and the applicant was at the last Board meeting. The Board requested some additional information, so the project was tabled to this meeting. The information still has not been received so the Board would like to entertain a motion to untable and postpone the Special Land Use Permit #22-015 until the information is received.

Move to un-table and postpone the Special Land Use Permit #22-015 until the appropriate data related to the utility REUs is received by the Township.

Motion made by Treasurer Horning, Seconded by Trustee Germane.

Voting Yea: Supervisor Fountain, Clerk Ciofu, Treasurer Horning, Trustee Germane,
Trustee McMullen, Trustee O'Connell

Voting Nay: None

Abstain: Trustee Petrucci (remote)

Absent: None

- b. Fiscal Year 2023-2024 Hartland Township Budget Review

Supervisor Fountain stated that this process started in late October and there was a tremendous amount of work and research done by Manager West and his staff. The Board is actively involved in this process, and we have reviewed this document as a whole at our last meeting and it has been thoroughly vetted by the Board.

Manager West gave an overview of the draft Fiscal Year 2023-2024 Budget referencing the brief summary highlighting our mission statement and values and a brief summary of the changes in this year's budget. He stated that due to the State mandated changes to the Chart of Accounts standards the Unallocated Department is no longer permitted by the State, and these expenses were absorbed by the Administration and Assessing Departments. In addition, in order to promote transparency, we have developed a Community Investment Department to itemize the Township's annual investments in the community. He also stated we have added a Capital Improvement Plan highlighting the American Rescue Plan Act (ARPA) funded projects.

Manager West then reviewed the Revenue budget highlighting the State Shared Revenues that will be revised slightly upward with the new State projection reports. He gave a brief update on the Police Protection revenues received from our community partners, professional review fees received to offset expenses, and administration fees from water and sewer funds based on staff time allocated to water and sewer work.

Manager West then reviewed the Appropriations by each Department, highlighting previously approved compensation of the Boards & Commissions, the increase in the Administration budget due to absorbing a portion of the Unallocated budget slightly offset by the transfer of a part-time staff member to another department, the two elections to be held next year and the potential for a sixth precinct, and potential revisions to the Assessors budget due to the retirement of our current Assessor and the hiring of a new Assessor. Other significant items discussed were the Treasurer's need for addition hours to cover for a planned short term leave of a staff member, the new three-year contract for IT services, repairs and maintenance of the

HARTLAND TOWNSHIP BOARD OF TRUSTEES REGULAR MEETING MINUTES

February 21, 2023 – 7:00 PM

Township Hall, Police Protection increase due to this being a full year of the police contract, increases to the DPW department for a change in a staff member benefits options, contracted services for work done by water and sewer staff, and an increase in Communications budget for a Citizens Survey. Manager West reviewed the new Community Investment Department where expenses for items that were previously budgeted in other areas were re-allocated to this department. Items now in this department are our annual contributions to the Hartland Senior Center, HERO Teen Center, and our HAYAA Partners and potential new investments in the LETS Transportation services and the Hartland Dearing Historical Museum. A brief discussion was held on the projected transfer to the Capital Improvement Fund.

Manager West gave a brief overview of the General Fund Balance, the Township Fund Balance Policy, the Target Fund Balance, and the current positive Fund Balance.

Manager West gave a brief overview of the various Other Funds, highlighting projections for the Municipal Street Fund (the Road Millage Fund) with the potential for a renewal of the Road Millage, the Fire Operating Fund, the Liquor Law Enforcement Fund which will provide for inspections and training for liquor establishments, the ARPA Fund, various Road and Sewer SAD Funds, the Capital Improvement Fund, and Cable TV Fund. Manager West then gave an overview of the Water System Funds and the Sewer Funds. Manager West and Finance Director Susan Dryden Hogan then took questions from the Board.

Clerk Ciofu stated that the Election budget was significantly offset by revenues, as the two elections in next year's budget are reimbursable by various election entities. Trustee Germane inquired as to the reason for the Farmers Market actuals being higher than the budget and Treasurer Horning replied that this was a successful year for the Farmer's Market with many new vendors and that these are expenses that are offset by Farmer's Market revenues. Trustee Germane inquired as to whether the fourth chloride application would be required long term as the road millage is ending in a few years. Manager West stated that it was needed, but if the road millage was not renewed, we would go back to three applications with longer intervals between applications. Trustee Germane inquired as to the Storm Water Permit for the HERO Center. Manager West stated that he managed to work with the State of Michigan to approve a \$500 annual permit fee. Trustee Germane inquired as to whether there is any revenue that can be generated from new police presence with regards to tickets that would offset some of the expenses. Manager West responded that the Board would have to pass an annual resolution to do so, and that in communities that do this the majority of this revenue would come from local residents. The Township has taken the initial approach of foregoing revenue generation for the goal of a sense of security and a police presence in the community. The police presence goals relate to school visits, business interaction, public health and safety, and faster response times. Initial feedback has been very positive with this approach from the community. Treasurer Horning also cited traffic calming as a benefit of the police presence.

Manager West then led a discussion on the Capital Improvement Plan (CIP) stating that we are approving the CIP, not the projects listed. Each of the projects in the CIP would come back to the Board for approval. Items discussed were the HVAC replacements at the Township Hall, the Township Hall parking lot rehabilitation, Township Hall improvements, Spranger Field pavilion, new DPW truck, ordered but not yet received, M-59 Median improvements and Contingencies. He then gave a brief overview of the new ARPA CIP suggested by Director Dryden-Hogan and the Fire Authority CIP.

Manager West went into more detail on the Road Millage CIP highlighting the road chloride application, the Cundy Road/Maxfield road project, which would come in under budget thanks

HARTLAND TOWNSHIP BOARD OF TRUSTEES REGULAR MEETING MINUTES

February 21, 2023 – 7:00 PM

to the Livingston County Road Commission (LCRC) cost sharing program, the Old US-23 Paving project which we are paying one-third of the cost due to federal and LCRC allocations to this project, and the Bergin Road and Pleasant Valley limestone cap if a potential road millage is not approved. Manager West stated that the majority of the road projects in Hartland have come in under budget and he wanted to acknowledge the partnership with the LCRC, and he appreciated that they continue to work with Hartland Township within our current road millage. Trustee McMullen inquired where the shortages in the road millage fund would be absorbed, and Manager West stated that if we did every scheduled project at the budgeted cost we would still have \$465,000 left in the fund and any project overages would come out of this balance.

He also provided a more detailed overview of the Water System CIP, stating that the third water treatment vessel is no longer needed with future expansion projections and scheduled improvements to the water filter media, which would be a significant cost savings. He also reviewed the GIS upgrades and integration, and the need for a new pressure reducing valve.

Supervisor Fountain led a brief discussion on the overall fund balance and the amount being projected for investing back into the community. He then thanked Manager West for the thorough and detailed budget presentation, the easier to read budget format, the ARPA Fund breakdown, and Finance Manager Dryden-Hogan and Township staff for all of their hard work on preparing the budget. Clerk Ciofu inquired of the Board whether it would be appropriate for the Manager's Committee to meet to review the Manager's compensation and to potentially make a recommendation for the Board to review and no Board member objected.

8. Board Reports

Trustee O'Connell - No report

Trustee McMullen - No report

Trustee Petrucci - No report

Clerk Ciofu – Stated that even though we had no snow for Winterfest, we went through all 500 s'mores, had only a few cookie decorating kits left, and the HERO Teen Center went through all of the food they prepared. Overall, the event was successful without any snow. The feedback has been very positive.

Treasurer Horning – Stated tax collection ends February 28, 2023, at 6:00 p.m.

Trustee Germane – Stated he attended the Partners in Progress meeting last night and commended Manager West for doing a great job representing the Township.

Supervisor Fountain – Stated the Board of Review is going to be on Monday March 13, 2023, and Wednesday March 15, 2023. If you need a time to present, please call the Assessor's Office for an appointment.

[BRIEF RECESS]

9. Information / Discussion

a) Manager's Report

Manager West stated his budget presentation covered the various issues he would normally have reported on here and that he had nothing new to add at this point.

b) Livingston County Septage Receiving Station Update

Manager West gave a brief update on the Septage Receiving Station discussions. Manager West stated that he and DPW Director Luce were working with a Livingston County Drain Commission (LCDC) staff member on a solution to the issues and he felt they had come up with a potential solution that would benefit the residents. A special meeting of the Board of Public Works (LCBPW) was held and a third option was added to the agenda that was not mutually agreed upon. Manager West responded with a memo indicating why this new option was not feasible and asked that his memo be entered into the meeting records. The memo was shared by all LCBPW members and entered into the record. At the meeting they added language that reserved the right to basically challenge provisions of the Master Operating Agreement. Manager West stated that this was not acceptable and with confirmation of the Admin Committee notified the LCBPW that this would not be agreeable to the Board. He did state that the County sent their sewer bill that included the 865 RTS and unfortunately, we could not accept it because we have now set a flow limit on it and accepting it would allow them to flow at a higher limit. We will be responding with a letter that due to the current flow limitations, we cannot accept this bill without the other three issues being resolved.

10. Adjournment

Move to adjourn the meeting at 8:36 p.m.

Motion made by Trustee Germane, Seconded by Treasurer Horning.

Voting Yea: Supervisor Fountain, Clerk Ciofu, Treasurer Horning, Trustee Germane, Trustee McMullen, Trustee O'Connell

Voting Nay: None

Abstain: Trustee Petrucci (remote)

Absent: None

Hartland Township Board of Trustees Meeting Agenda Memorandum

Submitted By: Michael Luce, Director of Public Works

Subject: 2023 Maxfield Rd Resurfacing

Date: February 28, 2023

Recommended Action

Move to approve the Project Agreement with the Livingston County Road Commission as presented in an amount not to exceed \$330,000.00 for the repaving of the Maxfield Road.

Discussion

As part of the M59 – Cundy Road watermain extension, the resurfacing of Cundy Road and Maxfield Road has been identified as part of this project. Currently Maxfield Road is in disrepair and in need of replacement. At this point any temporary patching or spot fixes are not feasible. With the residents that live around Maxfield Lake and Handy Lake traveling this stretch every day during the project with no alternate route the road has suffered. Attached is the Project Agreement for the repaving of Cundy Road, the LCRC will be providing a cost share of 50% on this project.

Paving will take place this summer, LCRC is anticipating this project to only last a few weeks and manageable interruption to the residents. Work will consist of a 2.0” asphalt overlay that will span the 1.2 miles from Cundy Road to the end of the pavement on Maxfield Lake. Public Works will be monitoring the project and looks forward to the completion as it will be a relief to many residents in the development.

Financial Impact

Is a Budget Amendment Required? Yes No

Currently this is budgeted for in the FY 23-24 budget under the Road Improvements line item.

Attachments

2023 Maxfield Road LCRC Agreement.

PROJECT AGREEMENT

JOB NUMBER: 489.09.5112.BW

This Agreement made and entered into this _____ day of _____, 2023 by and between the TOWNSHIP of HARTLAND Livingston County, Michigan, hereinafter referred to as "TOWNSHIP" and the BOARD OF COUNTY ROAD COMMISSIONERS OF THE COUNTY OF LIVINGSTON, hereinafter referred to as "ROAD COMMISSION."

WITNESSETH

The Township has selected the following road to be improved as described below:

**MAXFIELD ROAD,
END OF PAVEMENT TO CUNDY ROAD,
APPROXIMATELY 1.2 MILES
PLACE 2.0" HOT MIX ASPHALT OVERLAY,
ALTOGETHER WITH THE NECESSARY RELATED WORK**

The parties agree as follows:

1. The Engineer's Opinion of Probable Cost is \$330,000. The Township shall pay the Road Commission 100% of the cost of the project not to exceed \$330,000.
 - A. The balance shall be paid promptly as invoiced.
 - B. The Road Commission shall furnish the Township with a final breakdown of its actual expenses upon completion of the project.
 - C. The Township will not withhold payments because of any set-off, counterclaim, or any other claim which it may have against the Road Commission arising out of this or any other matter. If there is a dispute over the balance due upon completion, the Township will pay the amount claimed by the Road Commission, and such payment shall not be a waiver by the Township of any claims it may have arising from this contract and the completion of the project.
2. All work shall be performed in a good workmanlike manner and in accordance with plans and specifications adopted by the Road Commission.
3. The work will be completed within the current contract year, unless the parties otherwise so agree.
4. In the event the project cannot be completed due to circumstances beyond the control of the Road Commission, and through no fault of the Road Commission, the contract price for later completion will be subject to renegotiation.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals the date and year first above written.

TOWNSHIP OF HARTLAND

BY: _____
WILLIAM FOUNTAIN, SUPERVISOR

LARRY N. CIOFU, CLERK

**BOARD OF COUNTY ROAD COMMISSIONERS
OF THE COUNTY OF LIVINGSTON**

BY: _____
STEVEN J. WASYLK, MANAGING DIRECTOR

SARAH NEWTON, DIRECTOR OF FINANCE

Hartland Township Board of Trustees Meeting Agenda Memorandum

Submitted By: Michael Luce, Director of Public Works

Subject: Spranger Field Building's

Date: March 1, 2023

Recommended Action

Move to approve the engineering of a new storage building and the rehabilitation of existing building from SDA in an amount not to exceed \$41,375.

Discussion

In keeping with the Townships Park building's theme and appearance, we are looking to add an additional storage building as well as rehab the existing building at Spranger Field to match. HAYAA Baseball had come to the Township proposing to put in a storage building at the park as they do not have enough storage for their equipment. In addition, they proposed an additional pavilion for seating during ball games. Through discussions the idea of the Township building the storage building and pavilion would make more sense as we would ultimately own the building. Secondly the existing building and pavilion exterior would be redone to match the design of the new building and add lighting to the pavilion. In doing this, the pavilions and buildings would meet the Townships design and engineering standards and remain congruent with the current park buildings that exist in other Township Parks.

Public Works has obtained a quote for engineering these buildings in 2 separate quotes in the event that the board wishes to only pursue one of the options being the addition of a new building or the rehabilitation of the existing building. This project has been budgeted for in the CIP line item of the 23/24 fiscal year budget.

Financial Impact

Is a Budget Amendment Required? Yes No

Currently this is budgeted for in the FY 23-24 budget.

Attachments

Spranger Park Pavilion – Proposal
Spranger Park Pavilion – Rehabilitation

February 13, 2023

Michael Luce
Public Works Director
Hartland Township
2655 Clark Road
Hartland, Michigan 48353

Re: Proposed Spranger Park Existing Pavilion Rehabilitation

Dear Mr. Luce:

Spalding DeDecker (SD) is very pleased to have this opportunity to present this proposal to provide design engineering services for the rehabilitation of the existing pavilion at Spranger Park.

UNDERSTANDING

The current wood structure pavilion is adjacent, and separated from, the block structure restroom and storage facility. The goal of this project is to upgrade both of these facilities to provide a single roofline and match the aesthetics of the proposed Spranger Park Pavilion as well as the existing Heritage Field Pavilion. The following are the major items associated with this work:

- The existing roofs will be removed and replaced with a single consistent roofline matching the materials and aesthetics from the proposed Spranger Park Pavilion.
- The existing wooden columns supporting the pavilion roof will be wrapped with a brick fascia while the existing block structure will be refaced with a mixture of brick and siding fascia.
- Electric power and lighting to be provided within the pavilion rooftop; rehabilitation to the existing plumbing and electrical is not currently included but may be added if desired.
- A gutter system will be provided for the new roofline.

SCOPE OF WORK

Spalding DeDecker will partner with Serenity Architecture Company for architectural services. Serenity's detailed proposal and firm profile are directly attached. Spalding DeDecker will complete the site civil work for the new pavilion.

Our scope of services will include the following tasks:

- Prepare preliminary plans through close collaboration with the Township for the pavilion rehabilitation.
- Attend a planning and design meeting with Hartland Township participating departments.
- Prepare construction documents for permitting, bidding, and construction.

- The construction plan set will include at a minimum:
 - Cover Sheet
 - Notes and Details
 - Topographic Survey/Removal Plan
 - Site Plan
 - Site Grading Plan
 - Pavilion Architectural Plans
- Assist with the bidding process.

FEE

We propose to provide the above noted work on an hourly basis in accordance with our rate and fee schedule for an initial not to exceed fee of **\$15,100.00**.

Serenity Architecture Company	\$11,600.00
SDA Site Civil	\$3,500.00

Spalding DeDecker is available to provide construction contract administration and inspection services upon completion of the design. Thank you again for this opportunity to work with you and we look forward to hearing from you soon. If this proposal is acceptable, please forward us a purchase order for execution. Thank you and please contact us if you have any questions regarding this proposal.

Sincerely,

SPALDING DEDECKER ASSOCIATES, INC.



Witnesses:

1) _____

2) _____

By: _____

Jeremy Schrot, PE
Spalding DeDecker Associates, Inc.
905 South Boulevard East
Rochester Hills, Michigan 48307
Tax I.D. # 38-1598901
Telephone: 248-844-5400

HARTLAND TOWNSHIP

WITNESSES:

1) _____

2) _____

Approved:

By: _____

Robert M. West, Township Manager

November 10, 2022

Michael Luce
Public Works Director
Hartland Township
2655 Clark Road
Hartland, Michigan 48353

Re: Proposed Spranger Park Pavilion

Dear Mr. Luce:

Spalding DeDecker (SD) is very pleased to have this opportunity to present this proposal to provide design engineering services for the new pavilion at Spranger Park.

UNDERSTANDING

- A new brick pavilion is to be constructed adjacent to the existing comfort station located in the Spranger Park ballfield area consisting of a 30-foot by 30-foot storage room including a large roll-up door and two side entry doors and a connecting 30-foot- by 30-foot covered terrace.
- Electric power and lighting to be provided; plumbing is not currently included but may be added if desired.
- The Township desires the new building design to match the style of the existing pavilions at Heritage and Settler's Parks.
- The Township has provided the approximate building location and concept.

SCOPE OF WORK

Spalding DeDecker will partner with Serenity Architecture Company for architectural services. Serenity's detailed proposal and firm profile are directly attached. Spalding DeDecker will complete the site civil work for the new pavilion.

Our scope of services will include the following tasks:

- Prepare preliminary plans through close collaboration with the Township for the new pavilion.
- Attend a planning and design meeting with Hartland Township participating departments.
- Prepare construction documents for permitting, bidding, and construction.
- The construction plan set will include at a minimum:
 - Cover Sheet
 - Notes and Details
 - Topographic Survey/Removal Plan

SPALDING DEDECKER

Engineering & Surveying Excellence since 1954

- Site Plan
- Site Grading Plan
- Pavilion Architectural Plans
- Assist with the bidding process.

FEE

We propose to provide the above noted work on an hourly basis in accordance with our rate and fee schedule for an initial not to exceed fee of **\$26,275.00**.

Spalding DeDecker is available to provide construction contract administration and inspection services upon completion of the design.

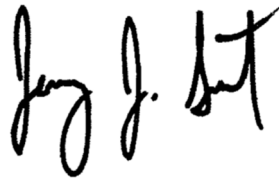
Thank you again for this opportunity to work with you and we look forward to hearing from you soon.

If this proposal is acceptable, please forward us a purchase order for execution.

Thank you and please contact us if you have any questions regarding this proposal.

Sincerely,

SPALDING DEDECKER ASSOCIATES, INC.



Witnesses:

1) _____

2) _____

By: _____

Jeremy Schrot, PE
Spalding DeDecker Associates, Inc.
905 South Boulevard East
Rochester Hills, Michigan 48307
Tax I.D. # 38-1598901
Telephone: 248-844-5400

HARTLAND TOWNSHIP

WITNESSES:

1) _____

2) _____

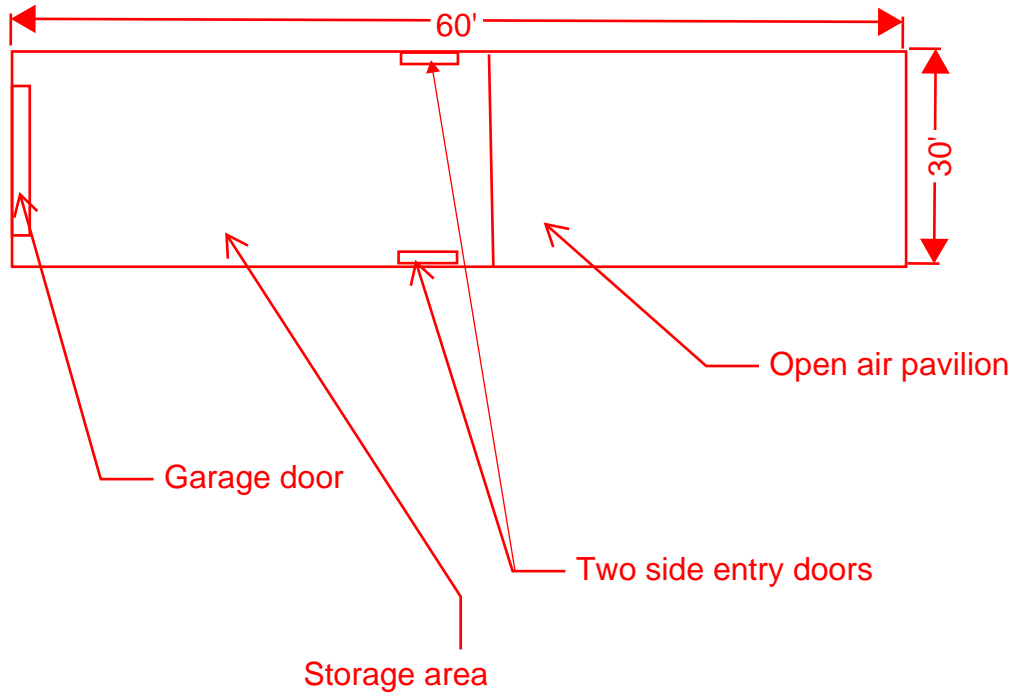
Approved:

By: _____

Robert M. West, Township Manager

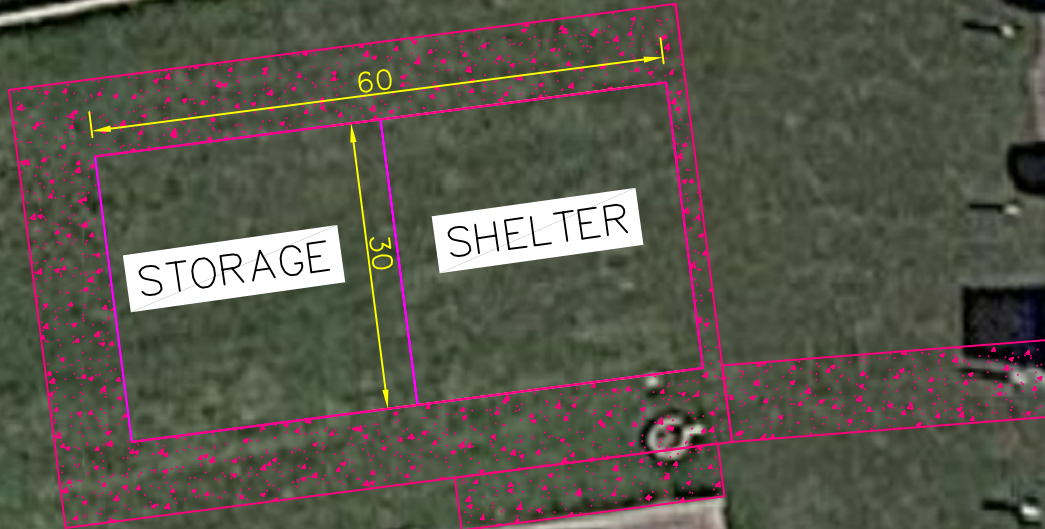
Lighting

Questions:
Do we have to
insulate? Do we
have to heat?





SCALE: 1"=20'



Spranger Field

Google

Hartland Township Board of Trustees Meeting Agenda Memorandum

Submitted By: Robert M. West, Township Manager

Subject: Livingston County Septage Receiving Station Update

Date: March 1, 2023

Recommended Action

No formal action is required at this time.

Discussion

Manager West will provide an update regarding the Septage Receiving Station financial anomalies.