



Board of Trustees

William J. Fountain, Supervisor
Larry N. Ciofu, Clerk
Kathleen A. Horning, Treasurer

Brett Lubeski, Trustee
Summer L. McMullen, Trustee
Denise M. O'Connell, Trustee
Joseph M. Petrucci, Trustee

Board of Trustees Regular Meeting Agenda Hartland Township Hall Tuesday, October 21, 2025 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 of Disbursements Between Board Meetings
 - [c.](#) 10-07-25 Hartland Township Board Regular Meeting Minutes
 - [d.](#) Water plant storage building heat and insulation amendment
 7. Pending & New Business
 - [a.](#) M-59 North Side Water Main Loop - Professional Services Proposal
 - [b.](#) 2026-2028 Hartland Township Police Protection Contract
 8. Board Reports
- [BRIEF RECESS]
9. Information / Discussion
 - a. Manager's Report
 10. Adjournment

Hartland Township Board of Trustees Meeting Agenda Memorandum

Submitted By: Susan Case, Finance Clerk

Subject: Approve Payment of Bills

Date: October 14, 2025

Recommended Action

Move to approve the bills as presented for payment.

Discussion

Bills presented total \$67,999.71. The bills are available in the Finance office for review.

Notable invoices include:

\$12,897.33 – Hartland Township Water O&M – (Sept 2025 out of dept/equipment costs)

\$11,295.00 – Precision Comfort Heating – (Water Plant storage bldg. upgrades/deposit for heater)

\$18,010.75 – Spalding Dedecker – (Various engineering invoices)

Financial Impact

Is a Budget Amendment Required? ☐ Yes ☒ No

All expenses are covered under the amended FY26 budget.

Attachments

Bills for 10.21.2025

10/15/2025 10:43 AM
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DB: Hartland

INVOICE APPROVAL BY INVOICE REPORT FOR HARTLAND TOWNSHIP
EXP CHECK RUN DATES 10/21/2025 - 10/21/2025
BOTH JOURNALIZED AND UNJOURNALIZED

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Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
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		Due Date		1099		

ALLSTAR	ALLSTAR ALARM LLC	10/01/2025	434290	FOA	11/1/25 - 1/31/26 HARTLAND FIRE STAT	
53334	8345 MAIN STREET	10/21/2025		N		263.16
10/01/2025	WHITMORE LAKE MI, 48189	/ /	0.0000	N		0.00
		10/21/2025		Y		263.16

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000-801.000	CONTRACTED SERVICES	263.16

ALLSTAR	ALLSTAR ALARM LLC	10/01/2025	434328	FOA	11/1/25 - 1/31/26 TOWNSHIP HALL	
53335	8345 MAIN STREET	10/21/2025		N		862.83
10/01/2025	WHITMORE LAKE MI, 48189	/ /	0.0000	N		0.00
		10/21/2025		Y		862.83

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265-801.000	CONTRACTED SERVICES	862.83

VENDOR TOTAL: 1,125.99

CHLORIDESO	CHLORIDE SOLUTIONS, LLC	10/03/2025	100325	FOA	DUST CONTROL	
53367	672 NORTH M-52	10/21/2025		N		6,550.54
10/03/2025	WEBBERVILLE MI, 48892	/ /	0.0000	N		0.00
		10/21/2025		Y		6,550.54

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-463-969.002	ROAD CHLORIDE	4,912.06
204-000-969.002	ROAD CHLORIDE	1,638.48
		6,550.54

VENDOR TOTAL: 6,550.54

CINTAS	CINTAS CORPORATION	10/13/2025	4246327313	FOA	MATS	
53371	P.O. BOX 630910	10/21/2025		N		48.11
10/13/2025	CINCINNATI OH, 45263	/ /	0.0000	N		0.00
		10/21/2025		N		48.11

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265-801.000	CONTRACTED SERVICES	48.11

CINTAS	CINTAS CORPORATION	10/07/2025	5295972503	FOA	FIRST AID SUPPLIES	
53355	P.O. BOX 630910	10/21/2025		N		41.35
10/07/2025	CINCINNATI OH, 45263	/ /	0.0000	N		0.00
		10/21/2025		N		41.35

Open

GL NUMBER	DESCRIPTION	AMOUNT
536-000-801.000	CONTRACTED SERVICES	41.35

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		Due Date		1099		

CINTAS	CINTAS CORPORATION	09/30/2025	9340279818	FOA	EYEWASH SERVICE	
53327	P.O. BOX 630910	10/21/2025		N		99.18
09/30/2025	CINCINNATI OH, 45263	/ /	0.0000	N		0.00
		10/21/2025		N		99.18

Open

GL NUMBER	DESCRIPTION	AMOUNT
536-000-801.000	CONTRACTED SERVICES	99.18

VENDOR TOTAL: 188.64

CMP	CONSTANT MOTION PRODUCTIONS	10/07/2025	29	FOA	2025 PROMO VIDEO	
53352	107 W DAVIS AVE	10/21/2025		N		4,250.00
10/07/2025	ANN ARBOR MI, 48103	/ /	0.0000	N		0.00
		10/21/2025		N		4,250.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
577-000-801.000	CONTRACTED SERVICES & RENTALS	4,250.00

VENDOR TOTAL: 4,250.00

CONSUMER	CONSUMERS ENERGY	10/02/2025	201899162534	FOA	OCT 2025 - WTP	
53377	PO BOX 740309	10/21/2025		N		39.20
10/02/2025	CINCINNATI OH, 45274-0309	/ /	0.0000	N		0.00
		10/21/2025		N		39.20

Open

GL NUMBER	DESCRIPTION	AMOUNT
536-000-920.001	UTILITIES - GAS	39.20

CONSUMER	CONSUMERS ENERGY	10/02/2025	202967035064	FOA	OCT 2025 - TWP HALL	
53375	PO BOX 740309	10/21/2025		N		40.43
10/02/2025	CINCINNATI OH, 45274-0309	/ /	0.0000	N		0.00
		10/21/2025		N		40.43

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265-920.001	UTILITIES - GAS	40.43

CONSUMER	CONSUMERS ENERGY	10/02/2025	203323011256	FOA	OCT 2025 HERO TEEN CENTER	
53376	PO BOX 740309	10/21/2025		N		21.45
10/02/2025	CINCINNATI OH, 45274-0309	/ /	0.0000	N		0.00
		10/21/2025		N		21.45

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265-920.001	UTILITIES - GAS	21.45

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		Due Date		1099		

VENDOR TOTAL: 101.08

DOUGIES	DOUGIE'S DISPOSAL & RECYCLING	10/05/2025	203977	FOA	OCTOBER 2025 PARKS TRASH	
53341	PO BOX 241	10/21/2025		N		300.00
10/05/2025	HARTLAND MI, 48353	/ /	0.0000	N		0.00
		10/21/2025		Y		300.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-751-801.000	CONTRACTED SERVICES	300.00

DOUGIES	DOUGIE'S DISPOSAL & RECYCLING	10/05/2025	204615	FOA	WEEKLY GARBAGE REMOVAL AT TWP HALL	
53342	PO BOX 241	10/21/2025		N		188.00
10/05/2025	HARTLAND MI, 48353	/ /	0.0000	N		0.00
		10/21/2025		Y		188.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265-801.000	CONTRACTED SERVICES	188.00

VENDOR TOTAL: 488.00

0070	DTE ENERGY	09/30/2025	200325947500	FOA	SEPTEMBER 2025 - MILLPOINTE, FIDDLER	
53340	P.O BOX 740786	10/21/2025		N		1,769.43
	CINCINNATI					
09/30/2025	OH, 45274-0786	/ /	0.0000	N		0.00
		10/21/2025		N		1,769.43

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000-282.001	MILLPOINTE STREETLIGHTS DEPOSIT	288.27
101-000-282.002	FIDDLAR GROVE STREETLIGHT DEPOSIT	23.23
101-000-282.003	WALNUT RIDGE STREETLIGHTS DEPOSIT	25.40
101-448-921.000	STREET LIGHTS	1,432.53
		1,769.43

VENDOR TOTAL: 1,769.43

ELECTROCYC	ELECTROCYCLE, INC.	09/30/2025	69081	FOA	ONSITE DOCUMENT DESTRUCTION	
53325	23953 RESEARCH DR	10/21/2025		N		42.00
09/30/2025	FARMINGTON HILLS MI, 48335	/ /	0.0000	N		0.00
		10/21/2025		N		42.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-172-801.000	CONTRACTED SERVICES	42.00

VENDOR TOTAL: 42.00

FLAGPOLES	FLAGPOLES ETC.	09/16/2025	R20609	FOA	FRONT FLAG POLE REPAIR	
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		Due Date		1099		
53374	51056 CENTURY COURT	10/21/2025		N		406.76
09/16/2025	WIXOM MI, 48393	/ /	0.0000	N		0.00
		10/21/2025		N		406.76

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265-930.000	REPAIRS & MAINTENANCE	406.76

VENDOR TOTAL: 406.76

5888	FOSTER, SWIFT, COLLINS & SMITH	09/30/2025	924036	FOA	AUGUST 2025	
53320	313 S. WASHINGTON SQUARE	10/21/2025		N		841.50
09/30/2025	LANSING MI, 48933-2193	/ /	0.0000	N		0.00
		10/21/2025		Y		841.50

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-400-801.100-0067	URBAN AIR EXPENSES	841.50

VENDOR TOTAL: 841.50

GANNETT	GANNETT MICHIGAN LOCALIQ	09/30/2025	7339321	FOA	SEPT 2025	
53379	P.O. BOX 630491	10/21/2025		N		114.85
09/30/2025	CINCINNATI OH, 45263-0491	/ /	0.0000	N		0.00
		10/21/2025		N		114.85

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-215-900.000	PRINTING & PUBLICATIONS	114.85

VENDOR TOTAL: 114.85

0150	HARTLAND CONSOLIDATED SCHOOLS	09/30/2025	175405	FOA	SEPTEMBER 2025 FUEL	
53328	9525 E HIGHLAND ROAD	10/21/2025		N		664.65
10/01/2025	HOWELL MI, 48843	/ /	0.0000	N		0.00
		10/21/2025		N		664.65

Open

GL NUMBER	DESCRIPTION	AMOUNT
536-000-860.000	GASOLINE	362.08
101-239-860.000	GASOLINE	302.57
		664.65

VENDOR TOTAL: 664.65

0001	HARTLAND TOWNSHIP GENERAL FUND	10/02/2025	100225	FOA	SEPT 2025 DOG LICENSE PMTS	
53329		10/21/2025		N		22.50
10/02/2025	,	/ /	0.0000	N		0.00
		10/21/2025		N		22.50

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		Due Date		1099		

Open

GL NUMBER	DESCRIPTION	AMOUNT
701-000-290.250	DOG LICENSES ESCROW	22.50
0001	HARTLAND TOWNSHIP GENERAL FUND	10/07/2025 100725 FOA SEPT 2025 MOBILE HOME TAX DISBURSEME
53353		10/21/2025 N 299.00
10/07/2025	,	/ / 0.0000 N 0.00
		10/21/2025 N 299.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
701-000-290.300	MOBILE HOME FEES ESCROW	299.00
VENDOR TOTAL:		321.50

HARTTREASU	HARTLAND TOWNSHIP TREASURER	09/30/2025 3RDQTR2025UB	FOA	3RD QTR 2025 UB - TWP, SPRANGER, HER
53349	2655 CLARK RD	10/21/2025	N	4,511.10
10/06/2025	HARTLAND MI, 48353	/ / 0.0000	Y	0.00
		10/21/2025	N	4,511.10

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265-920.005	UTILITIES - WATER	839.86
101-265-920.005	UTILITIES - WATER	835.97
101-265-920.004	UTILITIES - SEWER	162.35
101-265-920.005	UTILITIES - WATER	164.61
101-751-920.004	UTILITIES - SEWER	137.04
536-000-920.004	UTILITIES - SEWER	1,182.21
101-463-920.005	UTILITIES - WATER	1,189.06
		4,511.10
VENDOR TOTAL:		4,511.10

WATERO&M	HARTLAND TOWNSHIP WATER O & M	09/30/2025 SEPT 2025 DEPT	FOA	OUT OF DEPARTMENT COSTS
53323	2655 CLARK RD	10/21/2025	N	11,852.49
09/30/2025	HARTLAND MI, 48353	/ / 0.0000	N	0.00
		10/21/2025	N	11,852.49

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-751-801.009	CONTRACT SERVICES - WATER SYSTEM	5,051.57
101-265-801.009	CONTRACT SERVICES - WATER SYSTEM	6,227.83
101-567-801.009	CONTRACT SERVICES - WATER SYSTEM	533.29
206-000-801.009	CONTRACT SERVICES - WATER SYSTEM	39.80
		11,852.49

WATERO&M	HARTLAND TOWNSHIP WATER O & M	09/30/2025 SEPT 2025 EQUIP	FOA	OUT OF DEPT EQUIPMENT
53322	2655 CLARK RD	10/21/2025	N	1,044.84

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09/30/2025	HARTLAND MI, 48353	/ /	0.0000	N		0.00
		10/21/2025		N		1,044.84

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-751-801.010	CONTRACT EQUIPMENT - WATER SYS	378.08
101-265-801.010	CONTRACT EQUIPMENT - WATER SYS	578.57
101-567-801.010	CONTRACT EQUIPMENT - WATER SYS	80.81
206-000-801.010	CONTRACT EQUIPMENT - WATER SYS	7.38
		<u>1,044.84</u>

VENDOR TOTAL: 12,897.33

0220	LIVINGSTON COUNTY TREASURER	10/02/2025	100225	FOA	SEPT 2025 DOG LICENSE PMTS	
53330	200 E. GRAND RIVER	10/21/2025		N		282.50
10/02/2025	HOWELL MI, 48843	/ /	0.0000	N		0.00
		10/21/2025		N		282.50

Open

GL NUMBER	DESCRIPTION	AMOUNT
701-000-290.250	DOG LICENSES ESCROW	282.50

0220	LIVINGSTON COUNTY TREASURER	10/06/2025	100625	FOA	BOR ADJUSTMENT 08-27-101-085	
53372	200 E. GRAND RIVER	10/21/2025		N		208.53
10/06/2025	HOWELL MI, 48843	/ /	0.0000	N		0.00
		10/21/2025		N		208.53

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-209-850.000	TAX CHARGEBACKS	43.83
204-000-850.000	TAX CHARGEBACKS	68.13
206-000-850.000	TAX CHARGEBACKS	96.57
		<u>208.53</u>

0220	LIVINGSTON COUNTY TREASURER	10/07/2025	100725	FOA	SEPT 2025 MOBILE HOME TAX DISBURSEME	
53354	200 E. GRAND RIVER	10/21/2025		N		1,495.00
10/07/2025	HOWELL MI, 48843	/ /	0.0000	N		0.00
		10/21/2025		N		1,495.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
701-000-290.300	MOBILE HOME FEES ESCROW	1,495.00

VENDOR TOTAL: 1,986.03

MMTA	MICHIGAN MUNICIPAL TREASURERS ASSOC	10/01/2025	13038	FOA	MEMBERSHIP RENEWAL THRU 12/31/26	
53331		10/21/2025		N		297.00
10/01/2025	PO BOX 324 TAWAS CITY MI, 48764	/ /	0.0000	N		0.00

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		10/21/2025		N		297.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-253-804.000	MEMBERSHIP & DUES	297.00

VENDOR TOTAL: 297.00

LCDPA	MICHIGAN.COM	11/01/2025	NOV 2025	FOA	ACCT PA8741424 - NOV 2025	
53378	PO BOX 742520	10/21/2025		N		121.00
11/01/2025	CINCINNATI OH, 45274-2520	/ /	0.0000	N		0.00
		10/21/2025		N		121.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-101-804.000	MEMBERSHIP & DUES	121.00

VENDOR TOTAL: 121.00

1180	PETER'S TRUE VALUE HARDWARE	10/01/2025	K79413	FOA	NUTS, BOLTS, WASHERS	
53326	3455 W. HIGHLAND ROAD	10/21/2025		N		23.50
10/01/2025	MILFORD MI, 48380	/ /	0.0000	N		0.00
		10/21/2025		N		23.50

Open

GL NUMBER	DESCRIPTION	AMOUNT
536-000-740.000	OPERATING SUPPLIES	23.50

1180	PETER'S TRUE VALUE HARDWARE	10/06/2025	K79475	FOA	PARTS FOR EDGER	
53346	3455 W. HIGHLAND ROAD	10/21/2025		N		34.53
10/06/2025	MILFORD MI, 48380	/ /	0.0000	N		0.00
		10/21/2025		N		34.53

Open

GL NUMBER	DESCRIPTION	AMOUNT
536-000-740.000	OPERATING SUPPLIES	34.53

1180	PETER'S TRUE VALUE HARDWARE	10/06/2025	K79483	FOA	NUTS, BOLTS, WASHERS	
53350	3455 W. HIGHLAND ROAD	10/21/2025		N		4.72
10/06/2025	MILFORD MI, 48380	/ /	0.0000	N		0.00
		10/21/2025		N		4.72

Open

GL NUMBER	DESCRIPTION	AMOUNT
536-000-740.000	OPERATING SUPPLIES	4.72

VENDOR TOTAL: 62.75

PRECISIONC	PRECISION COMFORT HEATING & AC	10/02/2025	124974457	FOA	DEPOSIT FOR HEATER REPLACEMENT AT WT	
53333	5454 BYRON RD	10/21/2025		N		4,449.00

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10/02/2025	HOWELL MI, 48855	/ /	0.0000	N		0.00
		10/21/2025		N		4,449.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
536-000-930.003	REPAIRS & MAINTENANCE BLD&GRDS	4,449.00

PRECISIONC	PRECISION COMFORT HEATING & AC	10/10/2025	125091969	FOA	STORAGE BLDG UPGRADES	
53373	5454 BYRON RD	10/21/2025		N		6,846.00
10/10/2025	HOWELL MI, 48855	/ /	0.0000	N		0.00
		10/21/2025		N		6,846.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
539-000-930.000	REPAIRS & MAINTENANCE	6,846.00

VENDOR TOTAL: 11,295.00

SMARTSOURC	SMART SOURCE, LLC MICHIGAN DIVISION	09/29/2025	1853423	FOA	LASER CHECKS TAX ACCOUNT	
53316	P.O. BOX 106068	10/21/2025		N		224.35
09/29/2025	ATLANTA GA, 30348-6068	/ /	0.0000	N		0.00
		10/21/2025		Y		224.35

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-253-727.000	SUPPLIES & POSTAGE	224.35

VENDOR TOTAL: 224.35

SPALDING	SPALDING DEDECKER	09/09/2025	104865	FOA	COURTYARDS OF HARTLAND THRU 8/24/25	
53181	905 SOUTH BLVD EAST	10/21/2025		N		7,223.25
09/09/2025	ROCHESTER HILLS MI, 48307	/ /	0.0000	N		0.00
		10/21/2025		N		7,223.25

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-400-801.100-0055	COURTYARDS OF HARTLAND	7,223.25

SPALDING	SPALDING DEDECKER	09/09/2025	104867	FOA	OLD US23 MINI STORAGE THRU 8/24/25	
53183	905 SOUTH BLVD EAST	10/21/2025		N		374.50
09/09/2025	ROCHESTER HILLS MI, 48307	/ /	0.0000	N		0.00
		10/21/2025		N		374.50

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-400-801.100-0057	BEAUCHAMP SELF STORAGE EXPENSES	374.50

SPALDING	SPALDING DEDECKER	09/09/2025	104868	FOA	HIGHLAND RESERVE THRU 8/24/25	
53184	905 SOUTH BLVD EAST	10/21/2025		N		5,384.50
09/09/2025	ROCHESTER HILLS MI, 48307	/ /	0.0000	N		0.00

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INVOICE APPROVAL BY INVOICE REPORT FOR HARTLAND TOWNSHIP
EXP CHECK RUN DATES 10/21/2025 - 10/21/2025
BOTH JOURNALIZED AND UNJOURNALIZED

Page: 9/10

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
		Due Date		1099		

Open		10/21/2025		N		5,384.50
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GL NUMBER	DESCRIPTION	AMOUNT				
101-400-801.100-0056	HIGHLAND RESERVES/GREEN VENTURES EXP	5,384.50				
SPALDING	SPALDING DEDECKER	09/09/2025	104870	FOA	REDWOOD LIVING PHASE 2 THRU 8/24/25	
53185	905 SOUTH BLVD EAST	10/21/2025		N		1,078.00
09/09/2025	ROCHESTER HILLS MI, 48307	/ /	0.0000	N		0.00
		10/21/2025		N		1,078.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-400-801.100-0026	REDWOOD USA LLC	1,078.00

SPALDING	SPALDING DEDECKER	09/09/2025	104871	FOA	SHOPS AT WALDENWOODS THRU 8/24/25	
53186	905 SOUTH BLVD EAST	10/21/2025		N		3,950.50
09/09/2025	ROCHESTER HILLS MI, 48307	/ /	0.0000	N		0.00
		10/21/2025		N		3,950.50

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-400-801.100-0054	SHOPS AT WALDENWOODS	3,950.50

VENDOR TOTAL: 18,010.75

VC3, INC.	VC3, INC.	10/08/2025	222899	FOA	OCTOBER 2025 MS OFFICE 365	
53370	C/O PNC BANK	10/21/2025		N		551.46
	P.O. BOX 746804	/ /	0.0000	N		0.00
10/08/2025	ATLANTA GA, 30374-6804	10/21/2025		N		551.46

Open

GL NUMBER	DESCRIPTION	AMOUNT
577-000-946.000	PEG SERVER & SOFTWARE RENTAL	551.46

VC3, INC.	VC3, INC.	10/08/2025	222900	FOA	OCTOBER 2025 CLOUD PROTECTION/DATA R	
53369	C/O PNC BANK	10/21/2025		N		314.00
	P.O. BOX 746804	/ /	0.0000	N		0.00
10/08/2025	ATLANTA GA, 30374-6804	10/21/2025		N		314.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-258-801.000	CONTRACTED SERVICES	314.00

VC3, INC.	VC3, INC.	09/29/2025	3564370	FOA	REPLACEMENT LAPTOP FOR CLERK	
53321	C/O PNC BANK	10/21/2025		N		864.00
	P.O. BOX 746804	/ /	0.0000	N		0.00
09/29/2025	ATLANTA GA, 30374-6804					

		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
		Due Date		1099		

Open		10/21/2025		N		864.00
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GL NUMBER	DESCRIPTION	AMOUNT
401-258-970.000	CAPITAL OUTLAY EQUIPMENT	864.00

VENDOR TOTAL:		1,729.46
TOTAL - ALL VENDORS:		67,999.71

FUND TOTALS:		
Fund 101 - GENERAL FUND		45,039.96
Fund 204 - MUNICIPAL STREET FUND		1,706.61
Fund 206 - FIRE OPERATING		406.91
Fund 401 - CAPITAL PROJECTS FUND		864.00
Fund 536 - WATER SYSTEM FUND		6,235.77
Fund 539 - WATER REPLACEMENT FUND		6,846.00
Fund 577 - CABLE TV FUND		4,801.46
Fund 701 - TRUST AND AGENCY		2,099.00

Hartland Township Board of Trustees Meeting Agenda Memorandum

Submitted By: Susan Case, Finance Clerk

Subject: Approve Post Audit of Disbursements Between Board Meetings

Date: October 14, 2025

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 – \$138,712.27

October 15, 2025 Payroll - \$88,468.47

Financial Impact

Is a Budget Amendment Required? ☐ Yes ☒ No

All expenses are covered under the adopted FY26 budget.

Attachments

Post Audit Bills List 10.02.2025

Post Audit Bills List 10.08.2025

Post Audit Bills List 10.09.2025

Payroll for 10.15.2025

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CHECK DISBURSEMENT REPORT FOR HARTLAND TOWNSHIP
CHECK DATE FROM 10/02/2025 - 10/02/2025

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Check Date	Bank	Check #	Payee	Description	GL #	Amount
10/02/2025	FOA	46486	CROMAINE DISTRICT LIBRARY	DPPT ESCROW	701-000-290.200	847.98
10/02/2025	FOA	46487	HARTLAND CONSOLIDATED SCHOOLS	DPPT ESCROW	701-000-290.200	5,656.65
10/02/2025	FOA	46488	HARTLAND CONSOLIDATED SCHOOLS	DPPT ESCROW	701-000-290.200	383.02
10/02/2025	FOA	46489	HARTLAND CONSOLIDATED SCHOOLS	DPPT ESCROW	701-000-290.200	284.32
10/02/2025	FOA	46490	HARTLAND ROAD FUND	DPPT ESCROW	701-000-290.200	848.17
10/02/2025	FOA	46491	HARTLAND TOWNSHIP FIRE OPER	DPPT ESCROW	701-000-290.200	1,201.79
10/02/2025	FOA	46492	HARTLAND TOWNSHIP GENERAL FUND	DPPT ESCROW	701-000-290.200	949.45
10/02/2025	FOA	46493	LIV. EDUCATIONAL SERVICE AGENC	DPPT ESCROW	701-000-290.200	131.90
10/02/2025	FOA	46494	LIVINGSTON COUNTY TREASURER	DPPT ESCROW	701-000-290.200	726.23
			TOTAL - ALL FUNDS	TOTAL OF 9 CHECKS		11,029.51

GL TOTALS ---						
701-000-290.200			DPPT ESCROW		11,029.51	
			TOTAL		11,029.51	

Check Date	Bank	Check #	Payee	Description	GL #	Amount
10/08/2025	FOA	46572	POSTMASTER	SUPPLIES/POSTAGE	536-000-727.000	327.57
		46572		SUPPLIES & POSTAGE	590-000-727.000	725.90
						1,053.47
TOTAL - ALL FUNDS				TOTAL OF 1 CHECKS		1,053.47

--- GL TOTALS ---

536-000-727.000	SUPPLIES/POSTAGE	327.57
590-000-727.000	SUPPLIES & POSTAGE	725.90
	TOTAL	1,053.47

Check Date	Bank	Check #	Payee	Description	GL #	Amount
10/09/2025	FOA	46573	CHASE BANK	EDUCATION/TRAINING/CONVENTION	101-101-957.000	212.12
		46573		SUPPLIES & POSTAGE	101-172-727.000	253.49
		46573		SUPPLIES & POSTAGE	101-192-727.000	179.88
		46573		SUPPLIES & POSTAGE	101-209-727.000	66.14
		46573		REPAIRS & MAINTENANCE	101-209-930.000	270.00
		46573		SUPPLIES & POSTAGE	101-215-727.000	288.17
		46573		REPAIRS & MAINTENANCE	101-239-930.000	32.28
		46573		EDUCATION/TRAINING/CONVENTION	101-253-957.000	513.00
		46573		OPERATING SUPPLIES	101-265-740.000	19.99
		46573		CONTRACTED SERVICES	101-265-801.000	198.00
		46573		TELEPHONE	101-265-851.000	18.95
		46573		MEMBERSHIP & DUES	101-400-804.000	973.38
		46573		EDUCATION/TRAINING/CONVENTION	101-400-957.000	440.00
		46573		OPERATING SUPPLIES	101-441-740.000	815.82
		46573		OPERATING SUPPLIES	101-577-740.000	931.55
		46573		OPERATING SUPPLIES	101-751-740.000	120.00
		46573		SETTLERS PARK	401-751-970.009	125.97
		46573		OPERATING SUPPLIES	536-000-740.000	571.18
		46573		WATER TREAT. CHEMICALS	536-000-740.001	3,059.99
		46573		INTERNET	536-000-805.000	423.76
		46573		TELEPHONE	536-000-851.000	83.53
		46573		PRINTING & PUBLICATIONS	536-000-900.000	39.99
		46573		REPAIRS & MAINT VEHICLE/EQUIP	536-000-930.002	2,091.74
		46573		EDUCATION/TRAINING/CONVENTION	536-000-957.000	1,725.00
		46573		INTERNET	577-000-805.000	1,099.62
		46573		CABLE TV FEES	577-000-806.000	168.62
						14,722.17
10/09/2025	FOA	46574	APPLIED CAPITAL, LLC	LEASES - COPIER	101-172-960.000	509.38
10/09/2025	FOA	46575	ARGENT INSTITUTIONAL TRUST	2019 REFUNDING BOND INTEREST	354-000-997.010	21,225.00
10/09/2025	FOA	46576	ARGENT INSTITUTIONAL TRUST	ACCRUED INT PAY 2021 BOND	595-000-251.003	74,833.33
		46576		2021 SEWER REFUNDING INTEREST	595-000-997.011	14,966.67
						89,800.00
10/09/2025	FOA	46577	CONSUMERS ENERGY	STREET LIGHTS	101-448-921.000	219.82
		46577		UTILITIES - ELECTRIC	206-000-920.002	47.65
						267.47
10/09/2025	FOA	46578	DTE ENERGY	UTILITIES - ELECTRIC	101-751-920.002	84.37
		46578		UTILITIES - ELECTRIC	536-000-920.002	20.90
						105.27
TOTAL - ALL FUNDS				TOTAL OF 6 CHECKS		126,629.29

--- GL TOTALS ---

101-101-957.000	EDUCATION/TRAINING/CONVENTION	212.12
101-172-727.000	SUPPLIES & POSTAGE	253.49
101-172-960.000	LEASES - COPIER	509.38

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CHECK DISBURSEMENT REPORT FOR HARTLAND TOWNSHIP
CHECK DATE FROM 10/09/2025 - 10/09/2025

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Check Date	Bank	Check #	Payee	Description	GL #	Amount
101-192-727.000				SUPPLIES & POSTAGE		179.88
101-209-727.000				SUPPLIES & POSTAGE		66.14
101-209-930.000				REPAIRS & MAINTENANCE		270.00
101-215-727.000				SUPPLIES & POSTAGE		288.17
101-239-930.000				REPAIRS & MAINTENANCE		32.28
101-253-957.000				EDUCATION/TRAINING/CONVENTION		513.00
101-265-740.000				OPERATING SUPPLIES		19.99
101-265-801.000				CONTRACTED SERVICES		198.00
101-265-851.000				TELEPHONE		18.95
101-400-804.000				MEMBERSHIP & DUES		973.38
101-400-957.000				EDUCATION/TRAINING/CONVENTION		440.00
101-441-740.000				OPERATING SUPPLIES		815.82
101-448-921.000				STREET LIGHTS		219.82
101-577-740.000				OPERATING SUPPLIES		931.55
101-751-740.000				OPERATING SUPPLIES		120.00
101-751-920.002				UTILITIES - ELECTRIC		84.37
206-000-920.002				UTILITIES - ELECTRIC		47.65
354-000-997.010				2019 REFUNDING BOND INTEREST		21,225.00
401-751-970.009				SETTLERS PARK		125.97
536-000-740.000				OPERATING SUPPLIES		571.18
536-000-740.001				WATER TREAT. CHEMICALS		3,059.99
536-000-805.000				INTERNET		423.76
536-000-851.000				TELEPHONE		83.53
536-000-900.000				PRINTING & PUBLICATIONS		39.99
536-000-920.002				UTILITIES - ELECTRIC		20.90
536-000-930.002				REPAIRS & MAINT VEHICLE/EQUIP		2,091.74
536-000-957.000				EDUCATION/TRAINING/CONVENTION		1,725.00
577-000-805.000				INTERNET		1,099.62
577-000-806.000				CABLE TV FEES		168.62
595-000-251.003				ACCRUED INT PAY 2021 BOND		74,833.33
595-000-997.011				2021 SEWER REFUNDING INTEREST		14,966.67
				TOTAL		126,629.29

Check Register Report For Hartland Township
For Check Dates 10/15/2025 to 10/15/2025

Check Date	Bank	Check Number	Name	Check Gross	Physical Check Amount	Direct Deposit	Status
10/15/2025	FOA	18516	MISSION SQUARE	1,846.10	1,846.10	0.00	Open
10/15/2025	FOA	18517	MISSION SQUARE	3,233.23	3,233.23	0.00	Open
10/15/2025	FOA	18518	MISSION SQUARE	3,954.17	3,954.17	0.00	Open
10/15/2025	FOA	DD10234	ALLEN, DANIEL K	1,421.02	0.00	1,234.82	Cleared
10/15/2025	FOA	DD10235	BERNARDI, MELYNDA A	2,100.45	0.00	1,648.44	Cleared
10/15/2025	FOA	DD10236	BROOKS, TYLER J	2,760.25	0.00	1,958.07	Cleared
10/15/2025	FOA	DD10237	CARRIGAN, AMANDA K	3,830.25	0.00	2,846.13	Cleared
10/15/2025	FOA	DD10238	CASE, SUSAN E	2,697.53	0.00	1,446.63	Cleared
10/15/2025	FOA	DD10239	CIOFU, LARRY N	3,604.17	0.00	2,433.29	Cleared
10/15/2025	FOA	DD10240	COBB, SUSAN M	210.84	0.00	185.75	Cleared
10/15/2025	FOA	DD10241	COSGROVE, HEATHER H	2,308.99	0.00	1,648.43	Cleared
10/15/2025	FOA	DD10242	DRYDEN-HOGAN, SUSAN A	4,204.33	0.00	2,974.23	Cleared
10/15/2025	FOA	DD10243	HAASETH, GWYN M	1,319.83	0.00	1,166.06	Cleared
10/15/2025	FOA	DD10244	HABLE, SCOTT R	3,777.88	0.00	2,586.91	Cleared
10/15/2025	FOA	DD10245	HORNING, KATHLEEN A	3,354.17	0.00	2,350.40	Cleared
10/15/2025	FOA	DD10246	HUBBARD, TONYA S	2,283.73	0.00	1,507.98	Cleared
10/15/2025	FOA	DD10247	JOHNSON, LISA	2,600.92	0.00	1,332.68	Cleared
10/15/2025	FOA	DD10248	KENDALL, ANTHONY S	107.34	0.00	99.12	Cleared
10/15/2025	FOA	DD10249	LANGER, TROY D	4,143.29	0.00	2,916.64	Cleared
10/15/2025	FOA	DD10250	LOUIS, CASEY	1,352.29	0.00	1,049.80	Cleared
10/15/2025	FOA	DD10251	LUCE, MICHAEL T	6,045.83	0.00	4,390.55	Cleared
10/15/2025	FOA	DD10252	MORGANROTH, CAROL L	2,394.00	0.00	1,714.99	Cleared
10/15/2025	FOA	DD10253	NIXON, MITCHELL A	3,035.25	0.00	2,143.69	Cleared
10/15/2025	FOA	DD10254	RADLEY, JAMES W	2,888.50	0.00	2,130.16	Cleared
10/15/2025	FOA	DD10255	SHOLLACK, DONNA M	1,896.00	0.00	1,437.33	Cleared
10/15/2025	FOA	DD10256	SOSNOWSKI, SHERI R	2,401.70	0.00	1,815.82	Cleared
10/15/2025	FOA	DD10257	WYATT, MARTHA K	3,572.35	0.00	2,380.78	Cleared
10/15/2025	FOA	EFT775	FEDERAL TAX DEPOSIT	15,124.06	15,124.06	0.00	Cleared

Totals:	Number of Checks: 028	88,468.47	24,157.56	45,398.70
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Total Physical Checks:	3
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Total Check Stubs:	25
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Hartland Township Board of Trustees Meeting Agenda Memorandum

Submitted By: Larry Ciofu, Clerk

Subject: 10-07-25 Hartland Township Board Meeting

Date: October 16, 2025

Recommended Action

Move to approve the Hartland Township Board Regular Meeting minutes for October 7, 2025

Discussion

Draft minutes are attached for review.

Financial Impact

None

Attachments

10-7-25 HTB Minutes -DRAFT

HARTLAND TOWNSHIP BOARD OF TRUSTEES REGULAR MEETING MINUTES

October 07, 2025 – 7:00 PM

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 Lubeski, Trustee McMullen, Trustee O'Connell

ABSENT: Trustee Petrucci

Also present were Township Manager Mike Luce and Finance Director Susan Dryden.

4. Approval of the Agenda

Move to approve the agenda for the October 7, 2025 Hartland Township Board meeting as presented.

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

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

Voting Nay: None

Absent: Trustee Petrucci

5. Call to the Public

No one came forward.

6. Approval of the Consent Agenda

Move to approve the consent agenda for the October 7, 2025 Hartland Township Board meeting as presented.

Motion made by Treasurer Horning, Seconded by Clerk Ciofu.

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

Voting Nay: None

Absent: Trustee Petrucci

- a. Approve Payment of Bills
- b. Approve Post Audit of Disbursements Between Board Meetings
- c. 09-16-25 Hartland Township Board Regular Meeting Minutes
- d. 09-19-25 Hartland Township Board Special Meeting Minutes

7. Pending & New Business

- a. Contract for Services: Water Rate Study

Manager Luce gave a brief overview of the process for setting our water rates stating it has been done internally for variable rates and fixed cost rates. He stated as our water system continues to

HARTLAND TOWNSHIP BOARD OF TRUSTEES REGULAR MEETING MINUTES

October 07, 2025 – 7:00 PM

grow and with the recent discussions we have had on needed improvements to the water system in the next few years, we see the possibility of bonding for water improvements. Manager Luce stated that the proposal before the Board is for a water rate study to be done by Steven Burke of MFCI, LLC, our municipal finance advisor. He stated that knowing what we will have to do to improve our water system, it is advisable to have a third party to gather data, and to look at what we have coming up as needed repairs, replacements, and plant improvement funding. He stated we know there will need to be increases in water rates and having this looked at by a third party, with input from Township staff, would be the best option at this time. He stated our water commodity rates have been historically low and have been held at the current rates for at least five years. Clerk Ciofu thought having a third-party input in a time where rates may be increasing would be beneficial for residents as to justification for any increases that may be needed.

Move to approve the attached consultant agreement with MFCI, LLC to assist in the preparation of a five-year water rate study in the amount of \$10,000, with the corresponding budget amendment.

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

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

Voting Nay: None

Absent: Trustee Petrucci

b. Public Safety Resolution

Manager Luce gave a brief overview of the Resolution in support of the Hartland Deerfield Fire Authority. He stated the radio system in Livingston County is having issues with the repeaters and hardware on the communication towers. He stated the issue is not related to the radios themselves, but with the tower hardware. Manager Luce referred to the letter from Fire Chief Adam Carroll regarding the frequent interruption in service and loss of communication issues. Trustee O'Connell stated this started with Brighton and Green Oak and that the Resolution is coming from many municipalities. Manager Luce stated this resolution is showing support for Livingston County in replacing the hardware on the tower, or adding new towers, for better radio coverage. He also stated he spoke with our County Commissioner, and it looks like this will be moving forward.

Move to approve Resolution No. 25-R013, Public Safety Resolution as presented.

Motion made by Treasurer Horning, Seconded by Trustee McMullen. Roll call vote taken.

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

Voting Nay: None

Absent: Trustee Petrucci

Motion passes: 6 - 0 – 1

c. Bond Call - Livingston County Regional Sanitary Sewer System Refunding (LTGO) Bonds, Hartland Township, Series 2016

Supervisor Fountain asked Finance Director Susan Dryden to provide a brief overview of the circumstances that have led to this early Bond Call. Director Dryden stated the Board's goal many years ago was to move towards being debt free as it related to the Sewer Fund. She stated Treasurer Horning set up investment funds, and we put money into these accounts from the Sewer Fund to make these bond payments. She stated we had to wait a full ten years from the refunding of the bonds in 2016 before we would be able to call the bonds. We have been planning for this and we have gone through the process to call the bonds with Livingston County, as the bond issuance and the refinancing were done by the County. She stated we had Steven Burke from MFCI draft a letter

HARTLAND TOWNSHIP BOARD OF TRUSTEES REGULAR MEETING MINUTES

October 07, 2025 – 7:00 PM

that was sent to the County, put on their letterhead, and was forwarded to the bond paying agent, US Bank. US Bank went through their internal requirements to call the bond and they have notified all of the bond holders as of October 1st. We will be transferring the funds from the investment accounts into the checking account to pay the full amount that is owed on the bonds, which is a little over three million dollars. Director Dryden stated this is for the 2016 Series Bond and that the 2021 Series Bonds cannot be called until around 2032. She stated we have been doing a whole series of long-term financial outlooks on how we were going to make bond payments during the 2008 economic crisis and beyond, and we have far exceeded where we thought we would be initially. She stated we should be quite pleased that we were not only able to make our bond payments and pay off these bonds but pay them off early. Treasurer Horning stated that excess funds in the investment account after the payoff of the 2016 Bonds will be invested for the the 2021 Series Bonds. Manager Luce stated this is a reflection of the Board and the staff doing their due diligence on planning for this. He stated it is always a positive thing when you can call a bond early and it is a good indicator of the fiscal responsibility of the Board.

8. Board Reports

Clerk Ciofu - No report.

Treasurer Horning - Stated that we used to be with Michigan Class, a stable pooled investment fund that most Townships and Cities participate in, and that she will be setting up accounts with them to aid in diversifying our funds. She stated we have funds in the Water Fund, General Fund, and Capital Improvement Fund that are not used on a daily basis for paying our bills that we can move to this fund. She stated Michigan Class is a liquid fund if we did need these funds for any reason.

Trustee O'Connell - No report.

Trustee Lubeski - No report.

Trustee McMullen - Stated she attended the Livingston County MTA meeting in September and in discussions with other municipalities that receive reports from their Fire Departments that it may be beneficial for the Board to receive a monthly report from our Fire Authority regarding the number and type of runs that they do. She also stated it would be beneficial to receive similar information from the Livingston County Sheriff's Department and our Code Enforcement Officer. She stated this would be helpful in evaluating contract renewal and funding requests. Supervisor Fountain stated the County Sheriff puts out a monthly report for the whole County and that this could be forwarded to all Board members.

Supervisor Fountain - Supervisor Fountain stated the State Budget was recently approved and he led a brief discussion on the changes in State Shared Revenue. He stated State Shared Revenue was being reduced for Hartland by around \$60,000 and that there is a new revenue sharing program for Public Safety, which the state was allocating based on violent crime statistics for each municipality. He stated Hartland was very low on the new revenue sharing, which is a good thing obviously, but we only receive around \$12,000 from this program. A brief discussion was held on City road funding that Townships do not get, the overall loss of State Shared Revenue for Livingston County, additional revenue for Livingston County from the Public Safety funding, and the allowable uses for the Public Safety Fund dollars. Director Dryden stated the overall loss of revenue, based on information available at this time will be around \$66,000 for this fiscal year. Supervisor Fountain stated there were also provisions for Water grants and Fire Department equipment grants in the State budget.

[BRIEF RECESS]

9. Information / Discussion

a. Manager's Report

HARTLAND TOWNSHIP BOARD OF TRUSTEES REGULAR MEETING MINUTES

October 07, 2025 – 7:00 PM

Manager Luce gave a brief overview of our meeting broadcasts stating tonight we are live on YouTube, but we are having issues with our cable broadcast. He stated we thought it was an issue with Comcast, but it appears to be an issue with our equipment that is not allowing for the cable broadcast. He stated we have someone from AVI coming in to look at this. He also stated we would be budgeting for revamping our broadcast equipment in the next fiscal year. Manager Luce stated we had a situation with an individual that may have needed some kind of help in Settler's Park and we have alerted authorities and the situation was resolved. He then led a brief discussion regarding homeless individuals, in that we cannot legally remove someone from the park for just being there during open park hours, but in the evening, after our parks close, this can be interpreted as trespassing. Manager Luce led a discussion of the State Shared Revenue changes stating he does not think the \$66,000 reduction will drastically affect us this fiscal year, but moving forward if we lose larger amounts of State Shared Revenue it may have a drastic effect on future township budgets. Manager Luce provided an update on the Crouse Rd. bridge repairs stating there was a pre-bid meeting at the site last Friday, the project was bid out on Monday, and a contractor was selected. He stated it looked like northbound US-23 would be closed for one evening from M-59 to Clyde Rd. He stated the MDOT informed him that they would have bridge open to traffic by October 20th. MDOT has requested a variance to our noise ordinance to be able to work through the evening on one night. The consensus of the Board was that this would be acceptable to get the bridge open to the public as quickly as possible. Manager Luce stated the meeting with State Rep. Jason Woolford and MDOT is scheduled for October 22 at 11:00 am. He stated Oceola Supervisor Sean Dunleavy is interested in attending this meeting and he is trying to reach out to him to include him in this meeting.

10. Adjournment

Move to adjourn the meeting at 7:45 p.m.

Motion made by Clerk Ciofu, Seconded by Trustee McMullen.

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

Voting Nay: None

Absent: Trustee Petrucci

Submitted by:

Larry N. Ciofu, Clerk

Hartland Township Board of Trustees Meeting Agenda Memorandum

Submitted By: Scott Hable, Director of Public Works

Subject: Water plant storage building heat and insulation amendment

Date: October 21, 2025

Recommended Action

Move to approve the water plant storage building heat and insulation amendment as presented in the amount of \$1,877.40.

Discussion

Staff had budgeted \$30,000 this fiscal year to furnish the storage building at the water plant with heat and insulation. This building houses all equipment and vehicles for DPW staff. It is a separate building and its lack of heat during winter months has left trucks cold and made staff's ability to work on equipment during down time quite frigid. Staff collected quotes and talked with contractors, finding out that the most energy efficient way to heat and insulate this space was a ducted hanging furnace, and spray foam insulation. Once insulated, this spray foam will need to be coated with a fire rated paint, that will be considerably less expensive than drywall. It is also installed much quicker as most things will need to be moved outside to complete this process. Quotes were collected for these three items and spray foam was a touch higher than expected when budgeting, although it was \$4000 less than the next closest quote. Staff is seeking the amendment of \$1877.40 to complete the total project.

Financial Impact

Is a Budget Amendment Required? ☒ Yes ☐ No

The Finance Director will determine the necessary budget amendment.

Attachments

Furnace Quote

Insulation Quote

Fire proof coating quote



PRECISION COMFORT

HEATING AND AIR CONDITIONING

Precision Comfort Heating and Air Conditioning
Howell, MI 48855
(517) 861-5200

BILL TO

Hartland Township Water Treatment Plant
9751 East Highland Road
Howell, MI 48843 USA

ESTIMATE
69074671

ESTIMATE DATE
Sep 22, 2025

JOB ADDRESS

Hartland Township Water Treatment Plant
9751 East Highland Road
Howell, MI 48843 USA

Job:

ESTIMATE DETAILS

Hanging furnace and duct in storage building: Estimate to provide hanging furnace, gas piping, venting, ductwork and finish in storage facility.

SERVICE	DESCRIPTION	QTY	PRICE	TOTAL
EQUIPMENT-105	Standard Precision Equipment Installation as Described in Comfort Agreement - Lennox ML180UH110E60CK 80% AFUE, Single Stage, Gas Furnace. Constant Torque ECM motor. - HCC16 MERV 11 Air Cleaner - Programmable thermostat - High Efficiency Spiral Duct system with high velocity aluminum registers. - Suspend equipment from ceiling - Supply gas and vent (Rear sidewall vent termination) • Starting with the 2025 tax filing season, homeowners must include a Product Identification Number (PIN) on their federal tax return for each qualifying HVAC product installed in 2025 or later. The Lennox Manufacturer PIN is L750	1.00	\$10,223.00	\$10,223.00
T800017	Equipment Rental Per DayLight Duty - Scissor Lift	1.00	\$349.00	\$349.00
T802457	Installation of underground gas pipe system. Includes the following; - 3/4" poly, underground rated gas piping installed minimum 18" below grade - Qty. 2 3/4" risers	1.00	\$2,311.00	\$2,311.00

- Tracer wire
- Isolation ball valves
- Paint all exposed steel piping
- Connect to existing gas system in treatment facility

T800017	Equipment Rental Per Day Light Duty - 24" Trencher	1.00	\$349.00	\$349.00
T613954	120 Volt Electrical Circuit for Furnace - Licensed Electrician and Permit	1.00	\$459.00	\$459.00
26H88	Merit ML180EK Series	1.00	\$0.00	\$0.00

Economical Gas Furnace with Power Saver™ Technology.

The Power Saver™ constant torque motor in the ML180EK adjusts airspeed based on demand, which means that it operates more efficiently than a standard motor.

- Energy-Efficient Design - With an energy rating of 80% AFUE, the ML180EK keeps your home comfortable and energy efficient.
- Dual-fuel operation - When the ML180EK is paired with a Lennox® heat pump, it creates a system that automatically switches between electricity and gas, keeping you warm and energy efficient.
- High Quality Steel

Lennox ML180UH110E60CK

POTENTIAL SAVINGS	\$1,369.10
SUB-TOTAL	\$13,691.00
TAX	\$0.00
TOTAL	\$13,691.00

Thank you for choosing Precision Comfort Heating and Air Conditioning

CUSTOMER AUTHORIZATION

THIS IS AN ESTIMATE, NOT A CONTRACT FOR SERVICES. This estimate is provided by Precision Comfort Heating and Air Conditioning as a good faith evaluation of work to be performed at 9751 East Highland Road, Howell, MI 48843 USA. It is based on our initial assessment and does not account for potential material price increases or additional labor and materials that may be required due to unforeseen issues arising during the project. The final cost of the work may vary from this estimate, potentially significantly. This is not a guarantee of the final price for the work to be performed. By signing below, I accept this estimate, authorize Precision Comfort Heating and Air Conditioning to proceed with the work as outlined, and agree to pay the full amount for all work performed, including any additional services required.

Sign here

Date



Zebra Insulation LLC

2655 Clark Road
Hartland, MI 48353

(517) 672-8316
tbrooks@hartlandtwp.com

ESTIMATE	#119
SERVICE DATE	Dec 18, 2024

CONTACT US
29579 Costello Dr
New Hudson, MI 48165

(800) 621-8492
mike.elder@zebrainsulation.com

ESTIMATE

R38 Batt Option

See your financing options
Prequalify to find out how much you can borrow within minutes and pay as low as \$202.28/mo*. Your credit score will not be affected.

Services	qty	unit price	amount
Batt Insulation - Batt Insulation Labor	16.0	\$125.00	\$2,000.00
Labor for Installing Batt Insulation			

Services subtotal: \$2,000.00

Materials	qty	unit price	amount
Batt Insulation - R38 Faced Batt Insulation	2640.0	\$1.50	\$3,960.00
R38 Faced Batt Insulation			
Accessories - Attic Baffles	60.0	\$5.00	\$300.00
Attic Baffles			

Materials subtotal: \$4,260.00

Subtotal	\$6,260.00
Tax (Michigan Sales Tax 6%)	\$18.00

Total **\$6,278.00**

3" of Closed Cell Spray Foam Option

See your financing options
Prequalify to find out how much you can borrow within minutes and pay as low as \$244.83/mo*. Your credit score will not be affected.

Services	qty	unit price	amount
Spray Foam Insulation - Closed Cell Spray Foam Labor	32.0	\$125.00	\$4,000.00
Closed Cell Spray Foam Labor			
			Services subtotal: \$4,000.00
Materials	qty	unit price	amount
Closed Cell Spray Foam - Closed Cell Spray Foam	7920.0	\$0.92	\$7,286.40
Closed Cell Spray Foam			
			Materials subtotal: \$7,286.40
Subtotal			\$11,286.40
Tax (Michigan Sales Tax 6%)			\$0.00
Total			\$11,286.40

This estimate is to remove the current fiberglass batt insulation that is plugging the soffit vents, then install attic baffles, then install r38 batt in the ceiling of the attic.

P R O P O S A L

RDP Pro Paint, LLC
1570 Edgewood Ln.
Milford, MI 48381
(248) 345-0916

Sales Representative
RDP Painter
rdpsubcontractor@gmail.com



Tyler Brooks
Job #250922-3823 - Tyler Brooks - Barn ceiling
9751 E Highland Rd
Howell, MI 48843

Estimate #	250929-4024
Date	9/29/2025

Item	Description	Qty	Price	Amount
Commercial Interior Painting	BARN ceiling: *Mask floors only. Walls will be oversprayed. *All equipment will be removed by customer before RDP starts. *RDP will cover anything that cannot be removed. *DC 315 will be applied at a spread rate of 1.13gal/100sqft, per manufacturers recommendation. *Joists will be sprayed with DC 315, until covered.	1.00	\$6,900.00	\$6,900.00
Payment Schedule	*Deposit of 25% will be required to book the job. *25% payment will be due on day 1 of the job. *50% will be due upon completion. *Final payment is required within 24 hours of completion. *If completion is delayed, dependent on other trades, etc, a 3rd payment of 40% will be due upon the last day of work before the delay. A final payment of 10% will be due upon completion. *Change orders will be billed separately and will be due prior to beginning.	1.00	\$0.00	\$0.00

ADDITIONAL TERMS AND CONDITIONS

RDP, as Contractor, and Client agree as follows:

1. Responsibilities of Client. It is Client's responsibility to make their home available for the painting work on consecutive days, from 8:00 a.m. to 6:00 p.m. Client's price is based upon Contractor's ability to work full time on the consecutive days designated and use of Client's bathroom. If this is not the case, Client will be responsible for any additional labor, rental, and material costs such as port-a-john rental.
2. Expectations/Disclaimers/Exclusions. Client understands and agrees that: (a) variations in paint color are expected because of different brands, different paint suppliers, and other factors. RDP uses Sherwin Williams paint and will use it best efforts to achieve a match; (b) RDP expects to begin its work after the flooring is installed and other trades have completed their work, not before. If RDP is forced to start its work prematurely, any touch-ups will be done on a time and material basis; (c) RDP will protect the existing flooring with standard removable blue tape. RDP will not be responsible if the old or new flooring shows signs of delamination after the tape is removed – the blue tape does not cause delamination; (d) RDP will not be responsible for improper installation of the flooring (past or present) or for past painting and patching.
3. Touch-Ups After Completion. After RDP completes its painting work, RDP will return within 7 days thereafter upon Client's request, at no charge, to touch-up any imperfections, marks, or stains that are readily visible and require attention. After the 7 day period, RDP will charge Client on a time and material basis if requested to return to do more touch-ups.
4. Payment. Client shall pay RDP no later than 10 days after receipt of Invoice. Failure to make timely payment shall permit Contractor to stop work until payment is received. A time price differential of 1 ½ percent per month shall be assessed on all payments not timely made.
5. Additions and Changes to Scope. If Client wishes to change or make additions to the Scope of Work covered by the Proposal, they shall be considered an extra cost and formalized by the signing of a written Change Order. No oral changes or additions will be recognized. The cost of the Change Order/extras shall be paid before the extra work is started.
6. Standards to Judge Workmanship. If Client raises an issue regarding the quality of workmanship or aspect of construction, the parties agree to be bound by the most recent Residential Performance Guidelines for the Professional Builders and Remodelers, NAHB, governing painting, and the Painting Contractors of America Standards. If a particular issue is not covered by these Guidelines, then industry standards will apply.
7. Termination. RDP may terminate at any time, for any reason, at its sole discretion, by providing 5 days written notice. The Client will be obligated to pay for all services provided up to the date of termination.
8. Limitation of Liability. To the fullest extent permitted by law, the total liability, in the aggregate, of Contractor to Owner, for any claim, losses, costs or damages whatsoever arising out of, or in any way related to this Project from any cause, including, but not limited to, negligence, professional errors or omissions, strict liability, breach of contract, or breach of warranty, shall not exceed one thousand dollars.
9. Resolution of Claims and Disputes. If any claim or dispute arises, the parties shall first submit the dispute to Mediation with a mediator experienced in residential construction. If Mediation is not successful, within 60 days from notice of demand for Mediation, the dispute shall be submitted for Arbitration to the American Arbitration Association. The parties shall share equally the costs of the Mediation and Arbitration. The Arbitrators award shall be final and binding. If the Arbitrator awards damages to the Contractor, the award shall also include all of the costs and attorney fees incurred by the Contractor in the Arbitration.

Sub Total	\$6,900.00
Total	\$6,900.00

SPECIAL INSTRUCTIONS

We propose hereby to furnish material and labor - complete in accordance with the above specifications for the sum of: \$6,900.00 with payments to be made as follows: Upon completion.

Any alteration or deviation from above specifications involving extra costs will be executed only upon written order, and will be extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control.

Respectfully submitted RDP Painter

Note - this proposal may be withdrawn by us if not accepted within 30 days.

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.

Date of acceptance:_____ Signature:_____

Hartland Township Board of Trustees Meeting Agenda Memorandum

Submitted By: Scott Hable, Director of Public Works

Subject: M-59 North Side Water Main Loop - Professional Services Proposal

Date: October 21, 2025

Recommended Action

Move to approve Spalding DeDecker to proceed with design and bid engineering for the North Side M-59 water main extension at a cost not to exceed \$89,200.

Discussion

Staff is seeking approval of this engineering work for the M-59 water main loop, due to the large increase of development in the east end of the township along M-59. Without this water main extension, we run the risk of EGLE putting a stop on these developments until fire flow and pressure numbers test better. The current state of our water system will not provide these numbers. The completion of the water main loop was identified in the 2021 Water Reliability Study and Hydraulic Model Analysis to provide adequate fire flow and pressure to the Redwood Living development as well as the planned Highland Reserve and Sawyer Ridge developments. Completion of this system loop is critical in our future water system upgrades, to prevent service interruptions to a significant number of customers in the event of a watermain break by providing redundancy. The project consists of approximately 4,300 ft of new 12" Ductile Iron and 14" HDPE pipe (14" HDPE has equivalent inside diameter to 12" DIP) installed in the Right-of-way (ROW) on the north side of M-59 between Hungry Howie's Pizza and Hartland Senior Living to the east. It is anticipated that much of the route will be constructed with directional drilled installation (14" HDPE) which is beneficial to minimize disturbance to the adjacent wetlands and road crossings such as Bullard Road.

The Township is considering bond funding for construction of this project along with other water system improvements. It is necessary to begin the survey and design for the water main to allow engineers to perform field work before winter begins. If not able, it would then have to be pushed off until spring, and would delay receiving the necessary permits in time for the upcoming construction season.

Financial Impact

Is a Budget Amendment Required? ☒ Yes ☐ No

The Finance Director will determine if a budget amendment is needed.

Attachments

Spalding DeDecker Engineering Bid

September 15, 2025

Mr. Scott Hable
Public Works Director
Hartland Township
2655 Clark Road
Hartland, MI 48353

Re: M-59 North Side Water Main Loop - Professional Services Proposal

Dear Mr. Hable:

Spalding DeDecker (SD) is pleased to provide the following proposal for engineering services for completion of the water main loop on the eastern side of the water system along the north side of M-59.

BACKGROUND AND UNDERSTANDING

The completion of the water main loop was identified in the 2021 Water Reliability Study and Hydraulic Model Analysis to provide adequate fire flow and pressure to the Redwood Living development as well as the planned Highland Reserve and Sawyer Ridge developments. Completion of this system loop will also prevent service interruptions to a significant number of customers in the event of a watermain break by providing redundancy. The project consists of approximately 4,300 ft of new 12" Ductile Iron and 14" HDPE pipe (14" HDPE has equivalent inside diameter to 12" DIP) installed in the Right-of-way (ROW) on the north side of M-59 between Hungary Howie's Pizza and Hartland Senior Living to the east. It is anticipated that much of the route will be constructed with directional drilled installation (14" HDPE) which is beneficial to minimize disturbance to the adjacent wetlands and road crossings such as Bullard Road. There are existing sanitary sewer lines and overhead powerline pole foundations that need to be taken into consideration during design for adequate spacing.

We understand the Township intends to consider bond funding for construction of the project along with other water system improvements. It is necessary to begin the survey and design for the water main for the project to receive the necessary permits in time for the upcoming construction season.

SCOPE OF SERVICES

The proposed detailed scope of services includes the following items:

Wetland Delineation

- Regulated wetlands are present along the route of the project. The scope of work includes wetland identification and flagging of wetland boundaries for incorporation into the project base mapping survey.

Base Mapping and Topographic Survey

- SD will perform topographic survey for base mapping along the proposed watermain route sufficient for the engineering design requirements for the project. It is anticipated that the strip topo will not need to exceed 100 feet in width.
- We will establish project control points using state plane coordinates, based on NAD83(2011) adjustment using international feet for the units. Benchmarks will be

established using either an adjacent NGS benchmark or using a GPS-derived datum to establish the NAVD'88 vertical datum for the project.

Geotechnical Services – Soil Borings

- The project likely requires directional drilled installation of the watermain crossing wetland areas. Spalding DeDecker will team with a qualified geotechnical subconsultant to perform the geotechnical investigation for the project. It is anticipated that up to eight soil borings for a total depth of 170 ft of drilling will be obtained.
- Soil boring investigations along the route will provide information necessary for design consideration and necessary construction methods for pipe installation.
- The geotechnical report will summarize encountered conditions and provide pertinent geotechnical recommendations for directional drilling, pipe installation, trench excavation, temporary groundwater control during construction, and subgrade preparation including corrective measures, as warranted.

Water Main Design

- The water main design will be according to the Hartland Township Standard Details and Specifications.
- The design will endeavor to incorporate the best alignment for the proposed water main considering the following:
 - The alignment of the proposed water main is anticipated to be within the existing ROW of M-59, in the green space north of the existing westbound lanes.
 - Location with appropriate offsets from existing sanitary sewers, pump station, overhead power lines, and other utilities.
 - Access for operation and maintenance by Township Public Works staff.
 - Elevation of existing topography and potential for future cuts for driveway access (pipe cover).
 - Soil conditions impacting installation, pipe performance, and maintenance.
 - Wetland crossing/permitting.
 - Soil Erosion and Sedimentation Control (SESC) measures for permitting.
 - Maintenance of Traffic/MDOT ROW Permit.
 - Temporary provisions during construction.
- Approximately 4,300 ft of water main design will be provided on plan and profile drawings (at 40 Scale) representing approximately \$1.5 Million in total estimated construction cost.
- Provide Basis of Design and submit for EGLE watermain construction permitting.
- Provide Contract Documents including the construction plans, contract manual, and engineer's estimate for the installation of the water main.

Bidding Phase

- Advertise the project with contractor plan houses and online platforms.
- Answer contractor questions and issue Addendums in response
- Attend bid opening at Township Hall.
- Review bids for completeness, prepare bid tabulations, check references, and prepare Recommendation of Award

- Review Contractor Bonds and Insurance submittals. Assemble Contact Documents for review and signatures.

PROJECT SCHEDULE

The projected timeline is approximate and can be adjusted based on project needs:

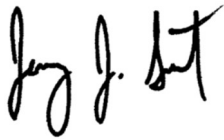
Milestone	Date
Project Kickoff	October 2025
Wetlands Delineation/Flagging	October 2025
Soil Borings	November/December 2025
Survey/Preliminary Layout	November/December 2025
Design and Permit Submittals	January - March 2026
Bidding	Spring 2026

FEE

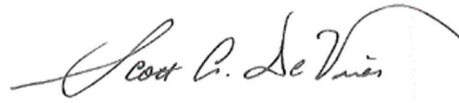
SD proposes to perform the services as noted above on for the following Lump Sum Fee. The following is a breakdown of the Phases of the project fee:

Desing Phase Engineering: (Includes Wetlands, Survey, Design, and Permitting)	\$65,500.00	Lump Sum
Bidding Phase:	\$4,200.00	Lump Sum
Geotechnical Services – Soil Borings (GeoTran):	\$19,500.00	Lump Sum
Total Engineering Services	\$89,200.00	

Sincerely,
SPALDING DEDECKER



Jeremy Schrot, PE
Sr. Vice President



Scott DeVries, PE
Sr. Project Manager

Accepted

Hartland Township

Date

Preliminary Boring Location Plan

Hartland Twp Water Main Project
Highland Road
Livingston County, Michigan

Legend

- Alignment
- Proposed Boring



Hartland Township Board of Trustees Meeting Agenda Memorandum

Submitted By: Michael Luce, Township Manager

Subject: 2026-2028 Hartland Township Police Protection Contract

Date: October 16, 2025

Recommended Action

Move to approve the three-year contract for dedicated police protection with the Livingston County Sheriffs' Office as presented.

Discussion

Hartland Township's contract for police coverage dedicated to the Hartland area was put in place in 2021 and will be expiring as of December 31st of this year. In a partnership between Hartland Township, Hartland Consolidated Schools, and Charyl Stockwell Academy, the proposed contract outlines the Livingston County Sheriff's Office providing continuing coverage of a designated sheriff deputy to the Hartland area 12 hours per day for 365 days a year.

With the three-year police protection contract in place, Hartland will receive community coverage throughout the township area. Duties of officers will include patrolling of streets and parks, visibility in local parking lots, traffic enforcement and accident coverage, and daily school visits and checks. Officers will also be the designated contact person when issues come up which may require law enforcement assistance.

Over the past three years staff has received nothing but positive feedback from residents and patrons about the Deputies dedicated to Hartland. They have established great relationships with the school SRO's as well as the business owners in the community and staff is happy to recommend renewal of this three-year agreement.

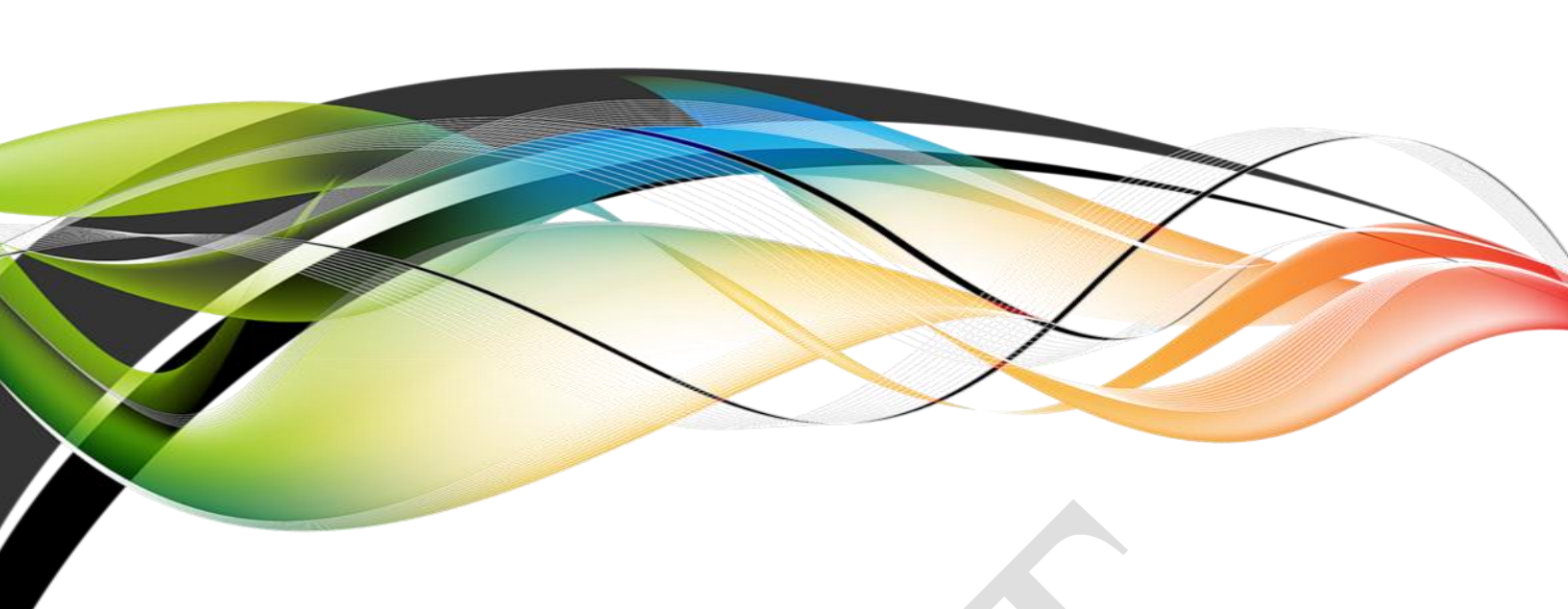
Financial Impact

Is a Budget Amendment Required? ☐ Yes ☒ No

<u>Term</u>	<u>Total Contract</u>	<u>HCS Revenue</u>	<u>CSA Revenue</u>	<u>Net Cost</u>
1/1/26 - 12/31/26	\$287,897.40	\$57,579.48	\$11,515.90	\$218,802.02
1/1/27 - 12/31/27	\$297,971.40	\$59,594.28	\$11,918.86	\$226,458.26
1/1/28 - 12/31/28	\$306,600.00	\$61,320.00	\$12,264.00	\$233,016.00

Attachments

LCSD 26 – 28 Contract.



LAW ENFORCEMENT SERVICES AGREEMENT

BETWEEN

COUNTY OF LIVINGSTON

ON BEHALF OF

LIVINGSTON COUNTY SHERIFF

AND

TOWNSHIP OF HARTLAND

TERM: 1/1/2026 TO 12/31/2028



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AGREEMENT FOR LAW ENFORCEMENT SERVICES

THIS AGREEMENT is made and entered into by and between the **COUNTY OF LIVINGSTON**, State of Michigan (hereinafter referred to as the "COUNTY"), acting on behalf of the **LIVINGSTON COUNTY SHERIFF** (hereinafter referred to as the "SHERIFF"), and the **TOWNSHIP OF HARTLAND** (hereinafter referred to as the "TOWNSHIP").

WITNESSETH:

WHEREAS, the TOWNSHIP desires to secure from the SHERIFF certain law enforcement services; and

WHEREAS, the COUNTY and the SHERIFF agree that the SHERIFF shall provide the TOWNSHIP with the services outlined below and as provided for by Public Act 1945, No. 246, as amended, set forth in MCL 41.181; MSA 5.45(1).

NOW, THEREFORE, for and in consideration of the mutual covenants hereinafter contained, **IT IS HEREBY AGREED** as follows:

FIRST: Agreement Period and Termination. This Agreement shall commence upon the 1st day of **January, 2026**, and unless prematurely terminated as authorized in the second paragraph of this section, shall continue until the 31st day of **December, 2028**, at which time it shall terminate.

Notwithstanding any other provision of this Agreement to the contrary, this Agreement may be terminated, with or without cause, at any time by either the COUNTY, the SHERIFF, or the TOWNSHIP upon thirty (30) days' prior written notice to the other parties. In the event of premature termination of this Agreement the TOWNSHIP shall in a final payment pay the COUNTY the total sum due for the services provided to the TOWNSHIP under this Agreement up to the effective date of the premature termination. After paying the final sum due the TOWNSHIP shall have no further payment obligations to the COUNTY under this Agreement.

SECOND: Definitions. For the purposes of this Agreement, the following definitions shall apply:

- A. "Insurance", insofar as vehicles are concerned, means the coverage provided to the Sheriff's Department and in force on January 1, 2026.
- B. "Insurance", insofar as Sheriff Deputies are concerned, means the coverage provided to the Sheriff's Department and in force on January 1, 2026.
- C. "Patrol" means the presence of one (1) uniformed Sheriff Deputy and one (1) Sheriff's Department vehicle as provided for in the THIRD and FOURTH sections of this Agreement. It shall also include, but not be limited to, those activities defined as "police protection" below.
- D. "Police protection" means investigation and follow up on complaints, criminal investigations, and all work normally associated with law enforcement. It shall include, but

not be limited to, the enforcement of the TOWNSHIP'S ordinances and the Michigan Liquor Control Code of 1998 (1998 PA 58), as amended.

THIRD: Services to be Performed by SHERIFF. The SHERIFF shall furnish police protection and patrol to the TOWNSHIP twelve (12) hours per day seven (7) days per week during hours mutually agreed upon by the SHERIFF and the TOWNSHIP.

FOURTH: Equipment to be Provided by COUNTY. The COUNTY shall provide and maintain a fully equipped motor vehicle to be used for police protection and patrol and any and all uniforms, weapons, insignia and general police equipment to be used by any Sheriff Deputies assigned to duty in the TOWNSHIP.

FIFTH: Insurance. The COUNTY shall provide necessary insurance for the motor vehicle(s) used in the performance of the services described in the SECOND section of this Agreement, as well as the necessary insurance protection for any Sheriff Deputies assigned to duty in the TOWNSHIP.

SIXTH: Compensation. The TOWNSHIP shall pay the COUNTY, from the general fund and funds received by the Township from the State of Michigan pursuant to the Michigan Liquor Control Code of 1998 (1998 PA 58), for the police protection and patrol services provided under this Agreement as FOLLOWS:

PERIOD COVERING	COMPENSATION RATE	HOURS PER DAY	TOTAL
1/1/2026 – 12/31/2026	\$65.73 per hour	Twelve (12)	\$287,897.40
1/1/2027 – 12/31/2027	\$68.03 per hour	Twelve (12)	\$297,971.40
1/1/2028 – 12/31/2028	\$70.00 per hour	Twelve (12)	\$306,600.00

Payments shall be made to the County in equal bi-monthly installments.

SEVENTH: Location Where Compensation is to be Paid. The TOWNSHIP shall remit all payments to the Sheriff's Department at 150 S. Highlander Way, Howell, Michigan 48843.

EIGHTH: Status of Sheriff Deputies Assigned to TOWNSHIP. The Sheriff Deputies assigned to the TOWNSHIP, under this Agreement shall remain employees of the SHERIFF and under his supervision, direction, management and control.

NINTH: SHERIFF Responsible for Management. All rights in the management of the Sheriff's Department shall remain in the SHERIFF. Management shall be construed to include, but not be limited to, determining priority of investigation; determining the number of Sheriff Deputies employed on police protection or patrol; determining what constitutes an emergency; determining the specific personnel to be assigned to the TOWNSHIP; determining the application of labor agreements to the services to be performed hereunder; and determining the adequacy of motor vehicles deployed.

TENTH: Reports. At the specific request of the TOWNSHIP, the SHERIFF shall provide to the TOWNSHIP such report as may be appropriate for release relating to law enforcement services provided in accordance with this Agreement. A monthly summary report detailing police

protection and patrolling in the TOWNSHIP shall be prepared by the Sheriff's Department and submitted to the TOWNSHIP.

ELEVENTH: Removal of Sheriff Deputies for Emergencies. The SHERIFF reserves the right, at his sole discretion, to remove any Sheriff Deputy, who is otherwise assigned to the TOWNSHIP, for emergencies that might exist outside the TOWNSHIP. In the event that such removal occurs, the TOWNSHIP shall be notified of the date and amount of time the Sheriff Deputy was removed in the Monthly Report which the SHERIFF submits to the TOWNSHIP. In the event the deputy is removed for an emergency, the SHERIFF will off set the time the deputy was removed from the TOWNSHIP by increasing TOWNSHIP patrol hours on the day the removal occurred or on other days during the month equal to the time the deputy had been removed.

TWELFTH: Nondiscrimination. In carrying out the terms of this Agreement, the parties hereto shall adhere to all applicable Federal, State and local laws and regulations prohibiting discrimination. The parties hereto, as required by law, shall not discriminate against persons to receive services under this Agreement or against an employee or applicant for employment with respect to hire, tenure, terms, conditions or privileges of employment, or a matter directly or indirectly related to employment, because of race, color, religion, national origin, age, sex, sexual orientation, gender identity or expression, disability or genetic information that is unrelated to the individual's ability to perform the duties of a particular job or position, height, weight, or marital status. Breach of this covenant shall be regarded as a material breach of this Agreement.

It is expressly understood and agreed by the parties hereto that the requirements of this section shall not be construed as in any way affecting the collective bargaining agreement covering the Sheriff Deputies assigned to the TOWNSHIP under this Agreement including, but not limited to, the adding of provisions thereto or subtracting provisions therefrom.

THIRTEENTH: Waivers. No failure or delay on the part of either of the parties to this Agreement in exercising any right, power or privilege hereunder shall operate as a waiver thereof nor shall a single or partial exercise of any right, power or privilege preclude any other or further exercise of any other right, power or privilege.

FOURTEENTH: Modification of Agreement. Modifications, amendments or waivers of any provision of this Agreement may be made only by the mutual consent of the parties hereto that is set forth in writing and signed by the authorized representatives of the County, Sheriff, and Township.

FIFTEENTH: Assignment or Subcontracting. The parties to this Agreement may not assign, subcontract or otherwise transfer their duties and/or obligations under this Agreement.

SIXTEENTH: Purpose of Section Titles. The titles of the sections set forth in this Agreement are inserted for the convenience of reference only and shall be disregarded when construing or interpreting any of the provisions of this Agreement.

SEVENTEENTH: Complete Agreement. This Agreement contains all the terms and conditions agreed upon by the parties hereto, and no other agreements, oral or otherwise, regarding the subject matter of this Agreement or any part thereof shall have any validity or bind any of the parties hereto.

EIGHTEENTH: Non-Third Party Beneficiary Contract. This Agreement is not intended to be a third party beneficiary contract and confers no rights on anyone other than the parties hereto.

NINETEENTH: Invalid/Unenforceable Provisions. If any clause or provision of this Agreement is rendered invalid or unenforceable because of any State or Federal statute or regulation or ruling by any tribunal of competent jurisdiction, that clause or provision shall be null and void, and any such invalidity or unenforceability shall not affect the validity or enforceability of the remainder of this Agreement. Where the deletion of the invalid or unenforceable clause or provision would result in the illegality and/or unenforceability of this Agreement, this Agreement shall be considered to have terminated as of the date in which the provision was rendered invalid or unenforceable.

TWENTIETH: Certification of Authority to Sign Agreement. The people signing on behalf of the parties hereto certify by their signatures that they are duly authorized to sign this Agreement on the behalf of said parties and that this Agreement has been authorized by said parties.

THE AUTHORIZED REPRESENTATIVES OF THE PARTIES HERETO HAVE FULLY EXECUTED THIS AGREEMENT FOR LAW ENFORCEMENT SERVICES IN THE SPACES AND ON THE DATES SET FORTH BELOW.

COUNTY OF LIVINGSTON

TOWNSHIP OF HARTLAND

BY: _____
JAY R. DRICK - CHAIRMAN
COUNTY BOARD OF COMMISSIONERS
Dated: _____

BY: _____
WILLIAM FOUNTAIN - SUPERVISOR
Dated: _____

BY: _____
MICHAEL MURPHY - SHERIFF
Dated: _____

BY: _____
LARRY CIOFU - CLERK
Dated: _____

APPROVED AS TO FORM FOR
COUNTY OF LIVINGSTON:
COHL, STOKER & TOSKEY, P.C.
BY: _____

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