

Board of Trustees

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

Board of Trustees Regular Meeting Agenda Hartland Township Hall Tuesday, August 15, 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
 - <u>a.</u> Approve Payment of Bills
 - **b.** Approve Post Audit of Disbursements Between Board Meetings
 - c. 08-01-23 Hartland Township Board Regular Meeting Minutes
 - d. 08-01-23 Hartland Township Board Closed Session Minutes
 - e. Manager to Project Specialist Compensation
 - f. Interim Manager Compensation
- 7. Pending & New Business
 - a. Site Plan #23-007 Redwood Living Planned Development Phase 2 Concept Plan
- 8. Board Reports

[BRIEF RECESS]

- 9. Information / Discussion
 - a. Manager's Report
- 10. Adjournment

Subject:	Approve Payment of Bills
Date:	August 8, 2023
Recommended Ao Move to approve the	ction he bills as presented for payment.

Discussion

Submitted By:

Bills presented total \$233,709.23. The bills are available in the Finance office for review.

Notable invoices include:

12,156.53 – Exclusive Excavating – (Replace catch basin, install coupling, concrete restoration) 174,451.04 – Livingston County Drain Commission – (July 2023 Sewer O&M, Watershed group shared costs)

\$20,140.00 – PHP Pfeffer-Hanniford-Palka – (Audit FYE 3/31/23)

Susan Case, Finance Clerk

Financial Impact

Is a Budget Amendment Required? \square Yes \square No All expenses are covered under the amended FY24 budget.

Attachments

Bills for 08.15.2023

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INVOICE APPROVAL BY INVOICE REPORT FOR HARTLAND TOWNSHIP

EXP CHECK RUN DATES 08/15/2023 - 08/15/2023

BOTH JOURNALIZED AND UNJOURNALIZED

Vendor Code Ref # Invoice Date	Vendor name Address City/State/Z		EN - CHECK TYPE: Post Date CK Run Date Disc. Date Due Date	Invoice	Bank Hold Sep CI 1099	Invoice Description	Gross Amount Discount Net Amount
ADOBE 49553 07/06/2023	ADOBE INC		07/06/2023 08/15/2023 / / 08/15/2023	2495141538	FOA N N N	JULY 2023	19.99 0.00 19.99
Open							
GL NUMBER 101-265-740.0	00	DESCRIPTION OPERATING SUPPLIES				AMOUNT 19.99	
						VENDOR TOTAL:	19.99
AMAZON.COM 49509 07/12/2023 Open	AMAZON.COM		07/12/2023 08/15/2023 / / 08/15/2023	071223	FOA N N N	PAPER TOWEL, T-SHIRTS	, REPLACEMENT W 100.88 0.00 100.88
GL NUMBER 101-751-740.0 101-209-727.0 101-751-930.0	00	DESCRIPTION OPERATING SUPPLIES SUPPLIES & POSTAGE REPAIRS & MAINTENANCE		-	-	AMOUNT 36.99 13.90 49.99	
AMAZON.COM 49522 07/25/2023 Open	AMAZON.COM		07/25/2023 08/15/2023 / / 08/15/2023	111-7429464-	5539 FOA N N N	CALCULATOR RIBBON	6.99 0.00 6.99
GL NUMBER 101-253-727.0	00	DESCRIPTION SUPPLIES & POSTAGE			Ī	AMOUNT 6.99	
AMAZON.COM 49513 07/12/2023 Open	AMAZON.COM		07/12/2023 08/15/2023 / / 08/15/2023	7/12/23	FOA N N	TOOL BELT POUCH, MONI	TOR ARM 58.88 0.00 58.88
GL NUMBER 101-209-727.0 101-209-727.0 101-209-727.0	00	DESCRIPTION SUPPLIES & POSTAGE SUPPLIES & POSTAGE SUPPLIES & POSTAGE		-	(2	AMOUNT 39.98 20.00) 38.90 58.88	
							166.75
ANYNETWORK	ANYNETWORK.C	OM. T.L.C	07/22/2023	2060	FOA	VENDOR TOTAL: CCTV/MONITOR, REPLACE	166.75
49520 07/22/2023	2484 HUNTER BRIGHTON MI,	RD	08/15/2023	0.0000	N N	COLV, HOMETON, INDICATE	1,175.00 0.00

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		OPI	EN - CHECK TYPE:	PAPER CHECK			
Vendor Code	Vendor name		Post Date	Invoice	Bank	Invoice Description	
Ref #	Address		CK Run Date		Hold		Gross Amount
Invoice Date	City/State/Zi	ip	Disc. Date	Disc. %	Sep C	K	Discount
			Due Date		1099		Net Amount
Open			08/15/2023		Y		1,175.00
-							
GL NUMBER 285-751-970.0	0.0	DESCRIPTION PARKS CAPITAL OUTLAY				AMOUNT 75.00	
203 /31 3/0.0	00	TAINIS CALITAD COTDAT			±, ±	73.00	
						VENDOR TOTAL:	1,175.00
BELLE TIRE	BELLE TIRE		07/17/2023	071723	FOA	NEW TIRE FOR TRAILER	
49543	P.O. BOX 641		08/15/2023		N		109.99
07/17/2023	DETROIT MI,	48264-1612	/ / 08/15/2023	0.0000	N N		0.00 109.99
Open			08/15/2023		IN		109.99
GL NUMBER		DESCRIPTION				AMOUNT	
536-000-930.0	02	REPAIRS & MAINT VEHICLE,	/EQUIP			09.99	
						VENDOR TOTAL:	109.99
BESTBUY	BEST BUY		07/17/2023	071723	FOA	PRINTER INK	
49506	8487 W GRAND		08/15/2023		N		112.98
07/17/2023	BRIGHTON MI,	48116	/ /	0.0000	N		0.00
Open			08/15/2023		N		112.98
GL NUMBER		DESCRIPTION				AMOUNT	
536-000-740.0	00	OPERATING SUPPLIES				12.98	
DECEDIN	DEGE DIN		07/05/0000	072522	E0.7	HD DEGREOD	
BESTBUY 49548	BEST BUY 8487 W GRAND	RIVER AVE	07/25/2023 08/15/2023	072523	FOA N	HP DESKTOP	499.99
07/25/2023	BRIGHTON MI,		/ /	0.0000	N		0.00
	,		08/15/2023		N		499.99
Open							
GL NUMBER		DESCRIPTION				AMOUNT	
577-000-607.0	00	PEG FEES			4	99.99	
						VENDOR TOTAL:	612.97
CINTAS	CINTAS CORPO	RATION	08/07/2023	4163873496	FOA	MATS	
49550	P.O. BOX 630		08/15/2023	11000,0100	N		61.88
08/07/2023	CINCINNATI O	н, 45263	/ /	0.0000	N		0.00
Onon			08/15/2023		N		61.88
Open							
GL NUMBER		DESCRIPTION				AMOUNT	
101-265-801.0	00	CONTRACTED SERVICES				61.88	

61.88

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VENDOR TOTAL:

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INVOICE APPROVAL BY INVOICE REPORT FOR HARTLAND TOWNSHIP

EXP CHECK RUN DATES 08/15/2023 - 08/15/2023

BOTH JOURNALIZED AND UNJOURNALIZED

OPEN - CHECK TYPE: PAPER CHECK

Vendor Code Ref # Invoice Date COMCAST 49511 07/26/2023	Vendor name Address City/State/Zi COMCAST P.O. BOX 7022 PHILADELPHIA	p	EN - CHECK TYPE: Post Date CK Run Date Disc. Date Due Date 07/26/2023 08/15/2023 / / 08/15/2023	Invoice	Bank Hold Sep CK 1099 FOA N N	Invoice Description PHONE, INTERNET & CA	Gross Amount Discount Net Amount ABLE AT TWP HALL 1,444.69 0.00 1,444.69
Open GL NUMBER 536-000-851.0 536-000-805.0 577-000-805.0 536-000-805.0 577-000-805.0	00 00 00 00	DESCRIPTION TELEPHONE INTERNET CABLE TV FEES INTERNET INTERNET INTERNET			8 13 14 22 18	MOUNT 0.79 6.35 0.40 4.90 8.45 3.80	
						VENDOR TOTAL:	1,444.69
CONSUMER 49536 08/01/2023 Open	CONSUMERS END PO BOX 740309 CINCINNATI OD	9 H, 45274-0309	08/01/2023 08/15/2023 / / 08/15/2023	20349980304	N N	AUGUST 2023 - PARSHA	ALLVILLE SIREN 45.28 0.00 45.28
GL NUMBER 206-000-920.0	02	DESCRIPTION UTILITIES - ELECTRIC				MOUNT 5.28	
						VENDOR TOTAL:	45.28
DOUGIES 49524 08/01/2023 Open	DOUGIE'S DIS PO BOX 241 HARTLAND MI,	POSAL & RECYCLING 48353	08/01/2023 08/15/2023 / / 08/15/2023	140493	FOA N N Y	AUGUST 2023 - PARKS	300.00 0.00 300.00
GL NUMBER 101-751-801.0	00	DESCRIPTION CONTRACTED SERVICES				MOUNT 0.00	
						VENDOR TOTAL:	300.00
0070 49546	DTE ENERGY P.O BOX 74078 CINCINNATI	36	07/04/2023 08/15/2023	10181876 01	07/2 FOA N	JULY 2023 - SETTLERS	S PARK PAVILION 52.07
07/04/2023 Open	он, 45274-0	786	/ / 08/15/2023	0.0000	N N		0.00 52.07
GL NUMBER 101-751-920.0	02	DESCRIPTION UTILITIES - ELECTRIC				MOUNT 2.07	

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INVOICE APPROVAL BY INVOICE REPORT FOR HARTLAND TOWNSHIP

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EXP CHECK RUN DATES 08/15/2023 - 08/15/2023

BOTH JOURNALIZED AND UNJOURNALIZED

OPEN	_	CHECK	TYPE:	PAPER	CHECK	

Vendor Code Ref # Invoice Date	Vendor name Address		N - CHECK TYPE: Post Date CK Run Date Disc. Date Due Date	Invoice	Bank Hold Sep CF 1099	Invoice De	escription	Gross Amount Discount Net Amount
0070 49540	DTE ENERGY P.O BOX 7407	36	07/31/2023 08/15/2023	200024530744	FOA N	JULY 2023	- MILLPOINTE,	FIDDLERS GRO 1,569.07
07/31/2023	CINCINNATI OH, 45274-0	786	/ / 08/15/2023	0.0000	N N			0.00 1,569.07
Open								
GL NUMBER 101-000-282.00 101-000-282.00 101-000-282.00 101-448-921.00	02 03	DESCRIPTION MILLPOINTE STREETLIGHTS FIDDLAR GROVE STREETLIGHT WALNUT RIDGE STREETLIGHT STREET LIGHTS	HT DEPOSIT		28 2 2 1,23	MOUNT 87.56 22.98 25.16 83.37		
					1,56	59.07		
						VENDOR	TOTAL:	1,621.14
ECOSHIELD 49510 06/29/2023	ECOSHIELD PE: P.O. BOX 921: LAS VEGAS NV		07/26/2023 08/15/2023 / /	062923	FOA N N	JUNE 2023	PEST CONTROL	297.00
Open	Eric VEOIG IVV	, 03133 2100	08/15/2023	0.000	Y			297.00
GL NUMBER 536-000-801.00 101-265-801.00 101-265-801.00	00	DESCRIPTION CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES			9 8 10	MOUNT 99.00 89.00 99.00		
ECOSHIELD 49523	ECOSHIELD PES P.O. BOX 921	ST SOLUTIONS DET WEST 80	07/24/2023 08/15/2023	JULY 2023	FOA N	JULY 2023	PEST CONTROL	297.00
07/24/2023 Open	LAS VEGAS NV	, 89193-2180	/ / 08/15/2023	0.0000	N Y			0.00 297.00
GL NUMBER 101-265-801.00 536-000-801.00 101-265-801.00	00	DESCRIPTION CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES			8	MOUNT 39.00 99.00		
					29	97.00		
						VENDOR	TOTAL:	594.00
ETNA	ETNA SUPPLY		08/02/2023	s105222525.001	FOA	2" OMNI M	ETERS	1 015 00
49539 08/02/2023 Open	P.O. BOX 7721 DETROIT MI,		08/15/2023 / / 08/15/2023	0.0000	N N N			1,215.00 0.00 1,215.00

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HARTLAND CONSOLIDATED SCHOOLS

INVOICE APPROVAL BY INVOICE REPORT FOR HARTLAND TOWNSHIP

EXP CHECK RUN DATES 08/15/2023 - 08/15/2023

BOTH JOURNALIZED AND UNJOURNALIZED

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Vendor Code Ref # Invoice Date	Vendor name Address City/State/Zi		N - CHECK TYPE: Post Date CK Run Date Disc. Date Due Date	Invoice	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
GL NUMBER 536-000-741.0	000	DESCRIPTION METER COSTS				MOUNT 5.00	
						VENDOR TOTAL:	1,215.00
EXCLUSIVEE 49552 07/31/2023 Open	EXCLUSIVE EX P.O. BOX 188 BRIGHTON MI,	1	07/31/2023 08/15/2023 / / 08/15/2023	423	FOA N N Y	REPLACE CATCH BASIN,	INSTALL COUPLIN 12,156.53 0.00 12,156.53
GL NUMBER 206-000-930.0	003	DESCRIPTION REPAIRS & MAINTENANCE BL	D&GRDS		A 12,15	MOUNT 6.53	
						VENDOR TOTAL:	12,156.53
MARKETEER 49519 08/01/2023 Open	GEORGE MOSES P.O. BOX 686 BRIGHTON MI,		08/01/2023 08/15/2023 / / 08/15/2023	AUG 2023 0.0000	FOA N N N	AUGUST 2023	185.00 0.00 185.00
GL NUMBER 101-751-956.0	000	DESCRIPTION FARMERS MARKET			=-	MOUNT 5.00	
						VENDOR TOTAL:	185.00
GODADDY 49554 07/11/2023 Open	GO DADDY		07/11/2023 08/15/2023 / / 08/15/2023	071123 0.0000	FOA N N N	JULY 2023	26.99 0.00 26.99
GL NUMBER 536-000-900.0	000	DESCRIPTION PRINTING & PUBLICATIONS				MOUNT 6.99	
						VENDOR TOTAL:	26.99
GOLDENREFR 49515 07/25/2023 Open	GOLDEN REFRI 31800 INDUST LIVONIA MI,	RIAL RD	07/25/2023 08/15/2023 / / 08/15/2023	67105 0.0000	FOA N N N	FREON REMOVAL FROM I	ARGE ITEM CLEANU 360.00 0.00 360.00
GL NUMBER 101-441-801.0	000	DESCRIPTION CONTRACTED SERVICES				MOUNT 0.00	
						VENDOR TOTAL:	360.00

07/31/2023 174021

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INVOICE APPROVAL BY INVOICE REPORT FOR HARTLAND TOWNSHIP

EXP CHECK RUN DATES 08/15/2023 - 08/15/2023

BOTH JOURNALIZED AND UNJOURNALIZED

				OPEN	-	СН	ECK	TYPE:	PAPER	CHECK
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Vendor Code Ref # Invoice Date	Vendor name Address City/State/Z	GPEN GIP	Post Date CK Run Date Disc. Date Due Date	Invoice	Bank Hold Sep C 1099	Invoice Description	Gross Amount Discount Net Amount
49534 08/01/2023	9525 E HIGHI HOWELL MI, 4		08/15/2023	0.0000	N N		721.28 0.00
Open			08/15/2023		N		721.28
GL NUMBER 101-239-860.0 536-000-860.0		DESCRIPTION GASOLINE GASOLINE		_		AMOUNT 80.79 40.49	
					7.	21.28	
						VENDOR TOTAL:	721.28
0001 49530 08/02/2023 Open	HARTLAND TOW	WNSHIP GENERAL FUND	08/02/2023 08/15/2023 / / 08/15/2023	080223	FOA N N N	JULY 2023 DOG LICENS	E PMTS 24.00 0.00 24.00
GL NUMBER 701-000-290.2	50	DESCRIPTION DOG LICENSES ESCROW				AMOUNT 24.00	
						VENDOR TOTAL:	24.00
WATERO&M 49529 08/02/2023 Open	HARTLAND TOW 2655 CLARK F HARTLAND MI,		07/31/2023 08/15/2023 / / 08/15/2023	080223	FOA N N N	JULY 2023 OUT OF DEP	T COSTS FOR WATE 8,716.25 0.00 8,716.25
GL NUMBER 101-751-801.0 101-265-801.0 101-567-801.0	09	DESCRIPTION CONTRACT SERVICES - WATER CONTRACT SERVICES - WATER CONTRACT SERVICES - WATER	R SYSTEM	-	5,6 1,8 1,1	AMOUNT 71.20 53.79 91.26 16.25	
						VENDOR TOTAL:	8,716.25
IIMC 49533 08/02/2023 Open	8331 UTICA A	TUTE OF MUNICIPAL CLERKS AVE, #200 MONGA CA, 91730	08/02/2023 08/15/2023 / / 08/15/2023	070623	FOA N N N	IIMC RENEWAL	210.00 0.00 210.00
GL NUMBER 101-215-957.0	00	DESCRIPTION EDUCATION/TRAINING/CONVEN	ITION			AMOUNT 10.00	
						VENDOR TOTAL:	210.00
JUSTICE	JUSTICE FENC	CE ACQUISITION LLC	07/25/2023	6499	FOA	ROLLERS FOR ENTRANCE	GATE AT WTP

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GL NUMBER

DESCRIPTION

INVOICE APPROVAL BY INVOICE REPORT FOR HARTLAND TOWNSHIP

EXP CHECK RUN DATES 08/15/2023 - 08/15/2023

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22. 1101010110			N - CHECK TYPE:					
Vendor Code Ref # Invoice Date	Vendor name Address City/State/Z		Post Date CK Run Date Disc. Date Due Date	Invoice	Bank Hold Sep C 1099	Invoice Desc	ription	Gross Amount Discount Net Amount
49526 07/25/2023 Open	1276 E COLUM BATTLE CREEK		08/15/2023 / / 08/15/2023	0.0000	N N N			1,127.00 0.00 1,127.00
GL NUMBER 536-000-930.0	03	DESCRIPTION REPAIRS & MAINTENANCE BL	D&GRDS			AMOUNT 27.00		
						VENDOR TO	TAL:	1,127.00
K&J 49537 08/01/2023 Open	K & J ELECTR 7219 EAST HI HOWELL MI, 4	GHLAND RD	08/01/2023 08/15/2023 / / 08/15/2023	10592	FOA N N N	REWIRE WORK	AT SPRANGE	R FIELD 105.00 0.00 105.00
GL NUMBER 101-751-930.0	00	DESCRIPTION REPAIRS & MAINTENANCE				AMOUNT 05.00		
						VENDOR TO	TAL:	105.00
0220 49531 08/02/2023 Open	LIVINGSTON C 200 E. GRAND HOWELL MI, 4		08/02/2023 08/15/2023 / / 08/15/2023	0.0000	FOA N N N	JULY 2023 DC	OG LICENSE 1	PMTS 226.00 0.00 226.00
GL NUMBER 701-000-290.2	50	DESCRIPTION DOG LICENSES ESCROW				AMOUNT 26.00		
						VENDOR TO	TAL:	226.00
2909 49532	LIVINGSTON C 2300 E. GRAN STE. 105	TY.DRAIN COMMISSIO D RIVER	07/31/2023 08/15/2023	3679	FOA N	JULY 2023 SE	EWER SYSTEM	O&M 174,285.21
08/02/2023 Open	HOWELL MI, 4	8843	/ / 08/15/2023	0.0000	N N			0.00 174,285.21
GL NUMBER 590-000-801.0	08	DESCRIPTION LCDC CONTRACT SERVICES			174,28	AMOUNT 85.21		
2909 49538	2300 E. GRAN	TY.DRAIN COMMISSIO D RIVER	08/02/2023 08/15/2023	3685	FOA N	WATERSHED GR	ROUP SHARED	COSTS 165.83
08/02/2023 Open	STE. 105 HOWELL MI, 4	8843	/ / 08/15/2023	0.0000	N N			0.00 165.83

AMOUNT

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NORM'S

NORM'S ICE CREAM

INVOICE APPROVAL BY INVOICE REPORT FOR HARTLAND TOWNSHIP

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OPEN - CHECK TYPE: PAPER CHECK

Vendor Code Ref # Invoice Date	Vendor name Address City/State/Zip		N - CHECK TYPE: Post Date CK Run Date Disc. Date Due Date	Invoice	Bank Hold Sep CH 1099	Invoice Description	Gross Amount Discount Net Amount
101-465-956.0	4 00	MISCELLANEOUS			16	55.83	
						VENDOR TOTAL:	174,451.04
LDPA 49544	LIVINGSTON DAI	LY PRESS & ARGUS	07/11/2023 08/15/2023	071123	FOA N	JULY 2023	11.99
07/11/2023	CHICAGO IL, 60		/ / 08/15/2023	0.0000	Y N		0.00 11.99
Open							
GL NUMBER 101-577-801.0		DESCRIPTION CONTRACTED SERVICES				AMOUNT 11.99	
						VENDOR TOTAL:	11.99
MGL 49514 07/17/2023	MAKE GREAT LIG 3673 LEXINGTON SAINT PAUL MN,	I AVE N, H-2 #335	07/17/2023 08/15/2023 / / 08/15/2023	071723	FOA N N N	LIGHT COVERS	161.25 0.00 161.25
Open							
GL NUMBER 101-265-930.0		DESCRIPTION REPAIRS & MAINTENANCE				AMOUNT 51.25	
						VENDOR TOTAL:	161.25
MASTERS 49505 07/24/2023 Open	MASTERS TELECC	M LLC	07/24/2023 08/15/2023 / / 08/15/2023	21134	FOA N N N	JULY 2023	19.41 0.00 19.41
GL NUMBER 101-265-851.0		DESCRIPTION TELEPHONE				AMOUNT 19.41	
						VENDOR TOTAL:	19.41
MEIJER 49381 06/27/2023 Open	MEIJER 2160 HARTLAND HARTLAND MI, 4		06/27/2023 08/15/2023 / / 08/15/2023	062723	FOA N N N	FAN	16.95 0.00 16.95
GL NUMBER 101-253-727.0		DESCRIPTION SUPPLIES & POSTAGE				AMOUNT 16.95	
						VENDOR TOTAL:	16.95

07/18/2023 071823

FOA FARMERS MKT

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INVOICE APPROVAL BY INVOICE REPORT FOR HARTLAND TOWNSHIP

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Vendor Code Ref # Invoice Date	Vendor name Address City/State/Z		EN - CHECK TYPE: Post Date CK Run Date Disc. Date Due Date	Invoice	Bank Hold Sep CK 1099	Invoice Des	cription	Gross Amount Discount Net Amount
49521 07/18/2023	700 N MILFOR HIGHLAND MI,		08/15/2023 / / 08/15/2023	0.0000	N N N			249.10 0.00 249.10
Open			00/13/2023		14			213.10
GL NUMBER 101-751-956.0	00	DESCRIPTION FARMERS MARKET				MOUNT 9.10		
						VENDOR T	'OTAL:	249.10
1180 49545 08/07/2023 Open	PETER'S TRUE 3455 W. HIGH MILFORD MI,		08/07/2023 08/15/2023 / / 08/15/2023	68760 0.0000	FOA N N N	MATERIALS F	OR TRIM A	ROUND TWP HALL D 61.42 0.00 61.42
GL NUMBER 101-265-930.0	00	DESCRIPTION REPAIRS & MAINTENANCE				MOUNT 1.42		
						VENDOR T	'OTAL:	61.42
0102 49516 07/25/2023 Open		-HANNIFORD-PALKA D RIVER, STE 104 . 48116	07/25/2023 08/15/2023 / / 08/15/2023	07252023	FOA N N Y	AUDIT FOR F	YE 3/31/2	3 20,140.00 0.00 20,140.00
GL NUMBER 101-101-807.0 590-000-807.0 536-000-807.0 206-000-807.0	00	DESCRIPTION AUDIT FEES AUDIT FEES AUDIT FEES AUDIT FEES		_	10,30 4,99 4,00	0.00 0.00 0.00		
						VENDOR T	'OTAL:	20,140.00
RESERVE 49527 08/01/2023 Open	PITNEY BOWES P.O. BOX 983 BOSTON MA, (07/31/2023 08/15/2023 / / 08/15/2023	080123	FOA N N	JULY 2023 P	POSTAGE	478.09 0.00 478.09
GL NUMBER 101-172-727.0 101-209-727.0 101-247-727.0 101-215-727.0 101-441-727.0 101-191-727.0 101-192-727.0	000 000 000 000	DESCRIPTION SUPPLIES & POSTAGE			4 2 6 13 5	MOUNT 1.46 8.96 5.04 8.81 0.41 4.63 4.75		

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101-567-727.0 101-722-727.0		SUPPLIES & POSTAGE SUPPLIES & POSTAGE				3.42 3.15	
					4	78.09	
						VENDOR TOTAL:	478.09
REDWING 49507 07/17/2023 Open	RED WING BU P.O. BOX 84 DALLAS TX,		07/17/2023 08/15/2023 / / 08/15/2023	154304	FOA N N N	BOOTS FOR J. RADLEY	206.99 0.00 206.99
GL NUMBER 536-000-719.1	100	DESCRIPTION UNIFORMS/CLOTHING ALLOW	NANCE			AMOUNT 06.99	
						VENDOR TOTAL:	206.99
RURALKING 49512 07/13/2023 Open	RURAL KING 4216 DEWITT MATTOON IL,		07/13/2023 08/15/2023 / / 08/15/2023	071323	FOA N N N	PARK SUPPLIES	54.42 0.00 54.42
GL NUMBER 101-751-740.0 536-000-930.0 101-751-740.0	001	DESCRIPTION OPERATING SUPPLIES REPAIRS & MAINTENANCE S OPERATING SUPPLIES	SYSTEM			AMOUNT 19.47 9.99 24.96	
RURALKING 49508 07/20/2023 Open	RURAL KING 4216 DEWITT MATTOON IL,		07/20/2023 08/15/2023 / / 08/15/2023	072023	FOA N N N	GROUND SPREADER	349.99 0.00 349.99
GL NUMBER 101-265-930.0 536-000-930.0		DESCRIPTION REPAIRS & MAINTENANCE REPAIRS & MAINTENANCE H	BLD&GRDS		17	AMOUNT 74.99 75.00 49.99	
						VENDOR TOTAL:	404.41
SANMARINO 49547	SAN MARINO 1 5550 MITCHE	EXCAVATING, INC. L WAY	07/27/2023 08/15/2023	151222	FOA N	DUMPSTER RENTAL AT TE	EN CTR FOR LIGH 375.00

User: SUSANC

DB: Hartland

INVOICE APPROVAL BY INVOICE REPORT FOR HARTLAND TOWNSHIP

EXP CHECK RUN DATES 08/15/2023 - 08/15/2023

BOTH JOURNALIZED AND UNJOURNALIZED

OPEN - CHECK TYPE: PAPER CHECK

Vendor Code Ref # Invoice Date	Vendor name Address City/State/Z		- CHECK TYPE: Post Date CK Run Date Disc. Date Due Date	Invoice	Bank Hold Sep CF 1099		Gross Amount Discount Net Amount
07/27/2023	HOWELL MI, 4	8843	/ / 08/15/2023	0.0000	N N		0.00 375.00
Open			,,				
GL NUMBER 285-101-930.0	00	DESCRIPTION TWP HALL REPAIRS & MAINT				MOUNT 25.00	
						VENDOR TOTAL:	375.00
SECURITYLO 49525 07/25/2023 Open	SECURITY LOC 401 WASHINGT BRIGHTON MI,		07/25/2023 08/15/2023 / / 08/15/2023	878 0.0000	FOA N N N	REPLACE DOOR AT HERO TE	EN CENTER 2,617.00 0.00 2,617.00
GL NUMBER 285-101-930.0	00	DESCRIPTION TWP HALL REPAIRS & MAINT				MOUNT 7.00	
SECURITYLO 49551 08/07/2023 Open	SECURITY LOC 401 WASHINGT BRIGHTON MI,		08/07/2023 08/15/2023 / / 08/15/2023	896	FOA N N N	STEEL DOORS & FRAME PKG	2,040.00 0.00 2,040.00
GL NUMBER 101-265-930.0	00	DESCRIPTION REPAIRS & MAINTENANCE				MOUNT 10.00	
						VENDOR TOTAL:	4,657.00
SHUTTERSTO 49542 07/19/2023 Open	SHUTTERSTOCK	.СОМ	07/19/2023 08/15/2023 / / 08/15/2023	071923	FOA N N N	JULY 2023	29.00 0.00 29.00
GL NUMBER 101-577-801.0	00	DESCRIPTION CONTRACTED SERVICES				MOUNT 29.00	
						VENDOR TOTAL:	29.00
SMARTSOURC 49535 08/03/2023 Open	SMART SOURCE P.O. BOX 106 ATLANTA GA,		08/03/2023 08/15/2023 / / 08/15/2023	1790132 0.0000	FOA N N Y	SEWER/WATER UTILITY BII	483.04 0.00 483.04
GL NUMBER 536-000-727.0 590-000-727.0		DESCRIPTION SUPPLIES/POSTAGE SUPPLIES & POSTAGE		-	2.4 2.4	MOUNT 11.52 11.52 33.04	

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User: SUSANC

DB: Hartland

INVOICE APPROVAL BY INVOICE REPORT FOR HARTLAND TOWNSHIP

EXP CHECK RUN DATES 08/15/2023 - 08/15/2023

BOTH JOURNALIZED AND UNJOURNALIZED

OPEN - CHECK TYPE: PAPER CHECK Vendor name Post Date Invoice

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

						VENDOR TOTAL:	483.04
STAPLES	STAPLES		07/29/2023	8071092205	FOA	SEAL EMBOSSER	
49518 07/29/2023	PO BOX 6604 DALLAS TX,		08/15/2023 / /	0.0000	N N		31.96 0.00
	DILLETIO 171,	73200 0103	08/15/2023	0.0000	N		31.96
Open							
GL NUMBER	200	DESCRIPTION				AMOUNT	
101-215-727.0	000	SUPPLIES & POSTAGE				31.96	
STAPLES	STAPLES	100	08/05/2023	8071176402	FOA	MISC SUPPLIES	0.4.70
49541 08/05/2023	PO BOX 6604 DALLAS TX,		08/15/2023 / /	0.0000	N N		84.70
00,00,2020	21122116 1117	70200 0103	08/15/2023	0.0000	N		84.70
Open							
GL NUMBER		DESCRIPTION				AMOUNT	
101-172-727.0 101-265-740.0		SUPPLIES & POSTAGE OPERATING SUPPLIES				10.40 74.30	
101-263-740.0	000	OPERALING SUPPLIES				84.70	
						84.70	
						VENDOR TOTAL:	116.66
USA	USA BLUE BO		07/28/2023	88861	FOA	OVAL FLANGE GASKET	
49517 07/28/2023	P.O. BOX 90 GURNEE IL,		08/15/2023 / /	0.0000	N N		60.64
07/20/2023	GURNEE IL,	00031-9004	08/15/2023	0.0000	N		60.64
Open							
GL NUMBER		DESCRIPTION				AMOUNT	
536-000-930.0	001	REPAIRS & MAINTENANC	E SYSTEM			60.64	
						VENDOR TOTAL:	60.64
VC3, INC.	VC3, INC.		08/08/2023	120353	FOA	AUGUST 2023 - MS 365 BU	
49549	C/O PNC BAN P.O. BOX 74		08/15/2023		N		562.50
08/08/2023		30374-6804	/ /	0.0000	N		0.00
Open			08/15/2023		N		562.50
-							
GL NUMBER 577-000-946.0	000	DESCRIPTION PEG SERVER & SOFTWAR	E RENTAL			AMOUNT 562.50	
5,, 000 J40.		ILO DERVER & DOFTWAR			•	, o.z. • o o	
						VENDOR TOTAL:	562.50

233,709.23

TOTAL - ALL VENDORS:

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08/08/2023 02:45 PM INVOICE APPROVAL BY INVOICE REPORT FOR HARTLAND TOWNSHIP Page: 13/13 User: SUSANC FXP CHECK RIIN DATES 08/15/2023 - 08/15/2023

EXP CHECK RUN DATES 08/15/2023 - 08/15/2023 BOTH JOURNALIZED AND UNJOURNALIZED

OPEN - CHECK TYPE: PAPER CHECK

DB: Hartland

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

		= * * *	
FUND TOTALS:			
Fund 101 - GENERAL FUND			26,021.27
Fund 206 - FIRE OPERATING			13,051.81
Fund 285 - CLFRF GRANT			4,167.00
Fund 536 - WATER SYSTEM FUND			8,565.51
Fund 577 - CABLE TV FUND			2,101.59
Fund 590 - SEWER OPERATIONS & MAINTENANCE	FUND		179,552.05
Fund 701 - TRUST AND AGENCY			250.00

Submitted By: Susan Case, Finance Clerk

Subject: Approve Post Audit of Disbursements Between Board Meetings

Date: August 8, 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 - \$9,840.79

August 15, 2023 Payroll - \$68,960.99

Financial Impact

Is a Budget Amendment Required? \square Yes \square No All expenses are covered under the amended FY24 budget.

Attachments

Post Audit Bills List 07.27.2023 Payroll for 08.15.2023 07/31/2023 04:38 PM

User: SUSANC

DB: Hartland

Page 1/1 CHECK DISBURSEMENT REPORT FOR HARTLAND TOWNSHIP CHECK DATE FROM 07/21/2023 - 07/31/2023

Check Date	Bank	Check #	Payee	Description	GL #	Amount
07/27/2023	FOA	43922	8351 PETERSON INVESTMENT GROUP	HUNGRY HOWIES-8351 PETERSON INV GROUP	2 101-400-801.100-0024	7,611.00
07/27/2023	FOA	43923	MUTUAL OF OMAHA	ACCRUED STD/LTD BENEFITS	001-000-257.103	207.80
		43923		EMPLOYMENT EXPENSE	101-192-716.000	118.27
		43923		EMPLOYMENT EXPENSE	101-209-716.000	169.68
		43923		EMPLOYMENT EXPENSE	101-215-716.000	74.26
		43923		EMPLOYMENT EXPENSE	101-253-716.000	86.78
		43923		EMPLOYMENT EXPENSE	101-400-716.000	136.53
		43923		EMPLOYMENT EXPENSE	101-441-716.000	94.24
		43923		EMPLOYMENT EXPENSE	536-000-716.000	151.50
						1,039.06
07/27/2023	FOA	43924	VERIZON WIRELESS	DUE TO EMPLOYEES	101-000-232.000	66.74
		43924		REPAIRS & MAINTENANCE	101-209-930.000	80.02
		43924		TELEPHONE	101-265-851.000	756.37
		43924		TELEPHONE	536-000-851.000	247.59
		43924		CONTRACTED SERVICES & RENTALS	& RENTALS 577-000-801.000	40.01
					_	1,190.73
			TOTAL - ALL FUNDS	TOTAL OF 3 CHECKS		9,840.79
GL TOTA	LS					
001-000-257	.103		ACCRUED STD/LTD BENEFITS	207.80		
101-000-232	.000		DUE TO EMPLOYEES	66.74		
101-192-716	.000		EMPLOYMENT EXPENSE	118.27		
101-209-716			EMPLOYMENT EXPENSE	169.68		
101-209-930	.000		REPAIRS & MAINTENANCE	80.02		
101-215-716	.000		EMPLOYMENT EXPENSE	74.26		
101-253-716			EMPLOYMENT EXPENSE	86.78		
101-265-851	.000		TELEPHONE	756.37		
101-400-716	.000		EMPLOYMENT EXPENSE	136.53		
101-400-801	.100-00	24	HUNGRY HOWIES-8351 PETERSON I	•		
101-441-716	.000		EMPLOYMENT EXPENSE	94.24		
536-000-716	.000		EMPLOYMENT EXPENSE	151.50		
536-000-851	.000		TELEPHONE	247.59		
577-000-801	.000		CONTRACTED SERVICES & RENTALS			
			TOTAL	9,840.79		

Check Register Report For Hartland Township For Check Dates 08/01/2023 to 08/15/2023

Check Date	Bank	Check Number	Name	Check Gross	Physical Check Amount	Direct Deposit	Status
08/15/2023	FOA	17435	MISSION SQUARE	1,077.01	1,077.01	0.00	Open
08/15/2023	FOA	17436	MISSION SQUARE	2,864.76	2,864.76	0.00	Open
08/15/2023	FOA	17437	MISSION SQUARE	2,673.19	2,673.19	0.00	Open
08/15/2023	FOA	17438	MISSION SQUARE	430.33	430.33	0.00	Open
08/15/2023	FOA	17439	MISSION SQUARE	60.10	60.10	0.00	Open
08/15/2023	FOA	DD8679	BEDUHN, TIMOTHY L.A.	2,429.25	0.00	1,895.32	Cleared
08/15/2023	FOA	DD8680	BERNARDI, MELYNDA A	1,499.89	0.00	1,169.83	Cleared
08/15/2023	FOA	DD8681	BROOKS, TYLER J	2,340.00	0.00	1,671.95	Cleared
08/15/2023	FOA	DD8682	CARRIGAN, AMANDA K	3,125.00	0.00	2,482.65	Cleared
08/15/2023	FOA	DD8683	CASE, SUSAN E	2,050.45	0.00	1,263.84	Cleared
08/15/2023	FOA	DD8684	CIOFU, LARRY N	2,856.09	0.00	2,059.76	Cleared
08/15/2023	FOA	DD8685	COSGROVE, HEATHER H	1,736.42	0.00	1,428.85	Cleared
08/15/2023	FOA	DD8686	DRYDEN-HOGAN, SUSAN A	3,777.57	0.00	2,683.94	Cleared
08/15/2023	FOA	DD8687	HAASETH, GWYN M	860.00	0.00	767.22	Cleared
08/15/2023	FOA	DD8688	HORNING, KATHLEEN A	2,856.09	0.00	1,993.40	Cleared
08/15/2023	FOA	DD8689	HUBBARD, TONYA S	1,834.52	0.00	1,193.83	Cleared
08/15/2023	FOA	DD8690	JOHNSON, LISA	2,257.00	0.00	1,433.21	Cleared
08/15/2023	FOA	DD8691	KENDALL, ANTHONY S	100.14	0.00	92.48	Cleared
08/15/2023	FOA	DD8692	LANGER, TROY D	3,767.92	0.00	2,648.72	Cleared
08/15/2023	FOA	DD8693	LOFTUS, DANIEL M	935.62	0.00	788.43	Cleared
08/15/2023	FOA	DD8694	LOUIS, CASEY	962.93	0.00	745.52	Cleared
08/15/2023	FOA	DD8695	LUCE, MICHAEL T	3,656.46	0.00	2,673.83	Cleared
08/15/2023	FOA	DD8696	MORGANROTH, CAROL L	2,067.72	0.00	1,599.69	Cleared
08/15/2023	FOA	DD8697	NALEPKA, EVAN C	643.50	0.00	560.28	Cleared
08/15/2023	FOA	DD8698	NIXON, MITCHELL A	2,160.75	0.00	1,666.10	Cleared
08/15/2023	FOA	DD8699	RADLEY, JAMES W	1,080.00	0.00	900.30	Cleared
08/15/2023	FOA	DD8700	SHOLLACK, DONNA M	2,275.05	0.00	1,720.35	Cleared
08/15/2023	FOA	DD8701	SOSNOWSKI, SHERI R	1,846.04	0.00	1,386.07	Cleared
08/15/2023	FOA	DD8702	WYATT, MARTHA K	3,267.11	0.00	2,142.69	Cleared
08/15/2023	FOA	EFT691	FEDERAL TAX DEPOSIT	11,396.50	11,396.50	0.00	Cleared
08/15/2023	FOA	EFT692	FEDERAL TAX DEPOSIT	73.58	73.58	0.00	Cleared
Totals:			Number of Checks: 031	68,960.99	18,575.47	36,968.26	

Total Physical Checks: Total Check Stubs:

Submitted By: Larry Ciofu, Clerk

Subject: 08-01-23 Hartland Township Board Regular Meeting Minutes

Date: August 10, 2023

Recommended Action

Move to approve the Hartland Township Board Regular Meeting Minutes for August 1, 2023.

Discussion

Draft minutes are attached for review.

Financial Impact

None

Attachments

8-1-23 HTB Minutes - DRAFT

HARTLAND TOWNSHIP BOARD OF TRUSTEES REGULAR MEETING MINUTES

August 01, 2023 - 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 Germane, Trustee

McMullen, Trustee O'Connell, Trustee Petrucci

ABSENT: None

Also present were Township Manager Bob West and Public Works Director Mike Luce.

4. Approval of the Agenda

Treasurer Horning requested an amendment to the Agenda to add Section 7 (a) pertaining to the the Brown Drilling well repair estimate.

Move to approve the agenda for the August 1, 2023 Hartland Township Board meeting as amended.

Motion made by Treasurer Horning, Seconded by Clerk Ciofu.

Voting Yea: Supervisor Fountain, Clerk Ciofu, Treasurer Horning, Trustee Germane, Trustee

McMullen, Trustee O'Connell, Trustee Petrucci

Voting Nay: None 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 August 1, 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, Trustee Petrucci

Voting Nay: None Absent: None

- a. Approve Payment of Bills
- b. Approve Post Audit of Disbursements Between Board Meetings
- c. 07-18-23 Hartland Township Board Regular Meeting Minutes
- d. 07-18-23 Hartland Township Board Closed Session Meeting Minutes
- e. Waldenwoods Fireworks Display Permit 10-21-23

7. Pending & New Business

a. Brown Drilling Well Repair

Public Works Director Mike Luce gave a brief overview of the Hartland Township Well #1 issue stating a well pump went out this weekend. He stated that we have pulled the well pump and are trying to determine why the pump failed. He presented a cost estimate for the current work and options based on possible well pump solutions. He stated to do our due diligence, he is recommending a video camera survey of the well at this time to determine the condition of the well as this pump was replaced not that long ago. He discussed the costs listed for cleaning the well if needed and replacing the pump if needed. Trustee Germane inquired as to how long this pump has been in use and Director Luce stated just over a year. Manager West commented that this was one of the three municipal wells we have and normally this type of situation would be considered an emergency repair, but since there was a Board meeting scheduled, we brought this before the Board. He stated that this was not a standard well that you would see in a home and in this case the pump and the motor are two separate units. It has been determined that the motor is fine, but the pump has seized up. He stated Brown Drilling handles all of the emergency services on our wells. Trustee Germane inquired as to whether the well pump was still under warranty and Director Luce stated it was not.

Move to approve repairs to Well #1 up to \$34,200.81 by Brown Drilling and the appropriate budget amendment.

Motion made by Treasurer Horning, Seconded by Trustee Petrucci.

Voting Yea: Supervisor Fountain, Clerk Ciofu, Treasurer Horning, Trustee Germane, Trustee

McMullen, Trustee O'Connell, Trustee Petrucci

Voting Nay: None Absent: None

8. Board Reports

Trustee Germane - No report

Trustee O'Connell - No report.

Trustee McMullen - No report.

Trustee Petrucci - No report.

Clerk Ciofu - No report.

Treasurer Horning - Stated the Farmer's Market has the Michigan sweet corn in and everything is at very good prices and that they sold out every booth again last week. The Farmer's Market is at Rural King on Saturdays from 9:00 am to 2:00 pm.

Supervisor Fountain - No report.

[BRIEF RECESS]

9. Information / Discussion

a. Manager's Report

Manager West clarified to the Board that the Well #1 repairs would be funded out of the Water Fund and not the General Fund. The Water Fund is in good shape and this repair will not have any effect on the water rates. He stated he has been working on closing out several projects over the past few weeks.

HARTLAND TOWNSHIP BOARD OF TRUSTEES REGULAR MEETING MINUTES

August 01, 2023 - 7:00 PM

b. Closed Session: to consider a periodic personnel evaluation of the Township Manager, at his request under MCL 15.268(a)

Move to go into closed session to consider a periodic personnel evaluation of the Township Manager, at his request under MCL 15.268(a)

Motion made by Treasurer Horning, Seconded by Trustee O'Connell. Roll call vote taken. Voting Yea:

Supervisor Fountain, Clerk Ciofu, Treasurer Horning, Trustee Germane,

Trustee McMullen, Trustee O'Connell, Trustee Petrucci

None Voting Nay:

Absent: None Motion passes: 7-0-0

Board is in Closed session at 7:10 p.m.

Board came out of closed session at 8:25 p.m.

Move to accept Manager West's resignation as Manager effective August 1, 2023 and to retain Mr. West as a part time hourly Project Specialist holding on to his phone, PC and VPN.

Motion made by Trustee O'Connell, Seconded by Treasurer Horning.

Voting Yea: Supervisor Fountain, Clerk Ciofu, Treasurer Horning, Trustee Germane,

Trustee McMullen, Trustee O'Connell, Trustee Petrucci

Voting Nay: None Absent: None

Move to approve Public Works Director Mike Luce as Interim Manager.

Motion made by Trustee Petrucci, Seconded by Trustee Germane.

Voting Yea: Supervisor Fountain, Clerk Ciofu, Treasurer Horning, Trustee Germane, Trustee

McMullen, Trustee O'Connell, Trustee Petrucci

Voting Nay: None Absent: None

10. Adjournment

Move to adjourn the meeting at 8:30 p.m.

Motion made by Clerk Ciofu, Seconded by Trustee Petrucci.

Voting Yea: Supervisor Fountain, Clerk Ciofu, Treasurer Horning, Trustee Germane, Trustee

McMullen, Trustee O'Connell. Trustee Petrucci

Voting Nay: None Absent: None

Submitted By: Larry Ciofu, Clerk

Subject: 08-01-23 Hartland Township Board Closed Session Meeting Minutes

Date: August 10, 2023

Recommended Action

Move to approve the Hartland Township Board Closed Session Meeting Minutes for August 1, 2023.

Discussion

Draft minutes are available in the Clerk's office for review.

Financial Impact

None

Attachments

None

Submitted By: Larry Ciofu, Clerk

Subject: Manager to Project Specialist Compensation

Date: August 10, 2023

Recommended Action

Move to approve the final compensation for the resigning Township Manager and to set the hourly rate for the Project Specialist position.

Discussion

Hartland Township accepted the resignation of Township Manager Robert West as Manager effective on August 1, 2023, and agreed to retain Mr. West as a part-time hourly Project Specialist at the August 1, 2023 Hartland Township Board meeting. As Manager, Mr. West has accrued 80 hours of personal time off (PTO) and 40 hours of vacation with a total value of \$8,173.70. As final compensation for his role as Manager, it has been recommended by the Administrative Committee to pay Mr. West for the accrued PTO/Vacation time.

The Administrative Committee is also recommending setting the part-time hourly rate for the Project Specialist at \$60.00 per hour effective August 2, 2023.

Financial Impact

Is a Budget Amendment Required?

☐ Yes ☐ No

Once the maximum number of hours available in this role is set, a budget amendment will be recorded by the Finance Director to 101-172-704.000 (Project Coordinator/Specialist). The amendment will be covered by 101-172-702.000.

Attachments

None

Submitted By: Larry Ciofu, Clerk

Subject: Interim Manager Compensation

Date: August 10, 2023

Recommended Action

Move to approve the Interim Township Manager compensation amount at \$95,000 per year effective August 2, 2023.

Discussion

Hartland Township accepted the resignation of Township Manager Robert West as Manager effective on August 1, 2023, and appointed Director of Public Works Mike Luce as Interim Manager at the August 1, 2023, Hartland Township Board meeting. It has been recommended by the Administrative Committee to increase the compensation for Public Works Director Mike Luce to \$95,000 for the additional duties of Interim Manager effective August 2, 2023.

Financial Impact

Is a Budget Amendment Required?

☐ Yes ☐ No

Add +\$7,244.93 to 101-441-702.000 Salary

Add +\$724.50 to 101-441-718.000 Retirement

Add +\$555.00 to 101-441-716.000 FICA Taxes

These amounts will be covered by the General Fund Surplus.

Attachments

None

Submitted By: Troy Langer, Planning Director

Subject: Site Plan #23-007 Redwood Living Planned Development Phase 2 – Concept Plan

Date: August 8, 2023

Recommended Action

No formal action shall be taken by the Planning Commission or the Township Board as part of a Planned Development Concept Plan review. The Planning Department should provide comments to the applicant about the proposed Redwood Living PD Phase 2 Concept Plan and whether it is indicative of a plan that can and will meet the intent, design standards, and eligibility criteria of the Planned Development process.

Discussion

Applicant: Redwood Living

Site Description

The proposed planned development (PD) is shown in the northwest portion of Hartland Glen Golf Club and is directly west of Redwood Living Planned Development (Phase 1). The golf course property, addressed as 12400 Highland Road is west of Pleasant Valley Road, south of Cundy Road, and west of Hartland Glen Lane. The combined total of the three parcels that comprise the golf course property is approximately 355.43 acres (Parcel ID #4708-26-100-021; 4708-26-100-022; and 4708-26-100-023). Currently the golf course property is primarily zoned CA (Conservation Agricultural), and other portions are zoned HDR (High Density Residential). In 2017 a portion of the golf course property, approximately 73 acres, was rezoned to HDR under Rezoning Application #361, however the zoning lines are not defined on the current zoning map.

Redwood Living Planned Development Phase 1 occupies approximately 27.14 acres, in the northeast portion of the former golf course property and is zoned PD (Planned Development). The residential planned development consists of thirty (30) single-story, multi-unit apartment buildings, with a total of 148 apartment units. Phase 1 is currently under construction.

West of the proposed project area, properties are zoned SR (Suburban Residential) and CA (Conservation Agricultural. Some of the SR zoned properties are part of the Handy Maxfield Shores subdivision. Properties to the north are zoned CA and are occupied by single-family residences. Three (3) adjacent properties to the south are zoned CA and are occupied by single-family residences. The golf course property to the south is zoned CA or HDR.

The proposed project, Redwood Living Planned Development Phase 2, occupies approximately 28.71 acres of the golf course property, in the northwest part of the golf course (Parcel ID #4708-26-100-023). The concept plan shows proposed parcel lines that delineate the project area. Zoning designations are not provided on the concept plan thus staff cannot determine the zoning category or categories of the project area. A land division request and application will be reviewed separately.

Hartland Glen Golf Course was previously designated as Medium Suburban Density Residential on the 2015 Future Land Use Map (FLUM); however, in 2020-2021, several amendments were made to the FLUM

and Comprehensive Development Plan. The amendments were approved by the Township Board on May 18, 2021. One of the areas that was amended is the Hartland Glen Golf Course property, which is now designated as a Special Planning Area (SPA), thus the proposed Redwood Living PD Phase 2 project area is designated as SPA.

Public access to the proposed development is via two (2) private roadways that are part of Redwood Living PD Phase 1. An emergency access is shown on the south, for a future connection.

The Planning Commission discussed the proposed PD project at the July 27, 2023 regular meeting.

Site History

REZ #361 (2017)

In 2017, approximately 73 acres were rezoned from CA (Conservation Agricultural) to HDR (High Density Residential), under Rezoning Application #361. The property associated with the rezoning request included approximately 71 acres of the golf course property (the northern nine (9) holes of the golf course) and two (2) single-family residences on Cundy Road, equating to an additional two (2) acres of land, or 73 acres. The properties on Cundy Road are addressed as 12396 and 12398 Cundy Road. The remaining portion of Hartland Golf Club property was zoned CA at that time.

Site Plan Application #20-008 (Redwood Living Planned Development) – Concept Plan

The Concept Plan for Phase 1 of Redwood Living PD was discussed under Site Plan Application #20-008. The Planning Commission reviewed the project on August 20, 2020, followed up by the Township Board's review at their September 15, 2020 meeting.

<u>Site Plan Application #21-005 (Redwood Living Planned Development) – Preliminary Planned Development Site Plan</u>

The Preliminary Planned Development Site Plan for Redwood Living PD was reviewed by the Planning Commission under Site Plan Application #21-005. On June 24, 2021, the Planning Commission held a public hearing for the project. Upon review of the project, the Planning Commission requested the applicant revise the plans to address several items that were discussed at the public hearing, prior to the Planning Commission making a recommendation on the project. The Planning Commission reviewed the revised plans at their regular meeting on Thursday, July 22, 2021, and recommended approval of Site Plan/PD Application #21-005.

The Township Board approved Site Plan/PD Application #21-005 at their regular meeting on August 17, 2021. The approved plan for SP PD #21-005 showed thirty (30) single-story, multi-unit apartment buildings, with a total of 148 apartment units. The proposed density was 5.42 dwelling units per acre, and a density bonus was recommended by the Planning Commission.

Site Plan Application #22-003 (Redwood Living Planned Development) – Final PD Site Plan

At their regular meeting on March 17, 2022, the Planning Commission recommended approval of SP PD #22-003. The Township Board approved SP PD #22-003 at their regular meeting held on April 5, 2022, and included approval of a density bonus. Approval of SP PD #22-003 constituted a rezoning of the subject properties associated with Redwood Living PD, from CA and HDR to PD (Planned Development). This also constituted an amendment to the Township zoning map.

Planned Development Procedure

Section 3.1.18 of the Township's Zoning Ordinance provides standards and approval procedures for a PD Planned Development. Approval of a Planned Development is a three-step process. A Concept Plan,

Preliminary Plan, and Final Plan are all reviewed by the Planning Commission and the Township Board, with the Planning Commission making a recommendation and the Board having final approval at each step. The process usually requires a rezoning from the existing zoning district to the Planned Development (PD) zoning district. As part of the rezoning, a public hearing is held before the Planning Commission consistent with the Michigan Zoning Enabling Act; this public hearing is held at the same meeting during which the Planning Commission reviews and makes a recommendation on the Preliminary Plan. Approval of the Final Plan by the Township Board usually constitutes a rezoning of the subject property to PD.

Proposed Concept Plan

A. General

The applicant has submitted a Concept Plan for a residential planned development that consists of single-story apartment homes. There are three (3) types of apartment buildings: 4-unit, 5-unit, and 6-unit. In total there are 27 apartment buildings and 130 units. Six (6) different models are offered, which are generally the same as those offered in Phase 1. Architectural plans have been submitted by the applicant. Each apartment unit has two (2) bedrooms, two (2) bathrooms, and an attached 2-stall garage. Several units have an extended garage option. A mail kiosk for Phase 2 is shown in the northeast corner of the project area.

As noted, the project area is approximately 28.71 acres in area, in the northwest portion of the Hartland Glen Golf Club property. The estimated proposed density is 4.53 dwelling units per acre. More discussion on density is provided in the next section of this report.

Public access to the development is via two (2) private roadways associated with Redwood Living PD Phase 1. An emergency access is shown on the south, for a future connection.

The Concept Plan shows the footprint of each of the 27 apartment buildings. The plan states the building setbacks, however scaled plans were not provided thus staff could not verify the distance between the buildings or the setbacks along the perimeter of the project area. Twenty-four (24) guest parking spaces are scattered throughout the development.

Existing wetlands are shown on the plan. Conceptual stormwater management plans were not provided, however the plan states that the intent is to expand the detention pond of Phase 1 to serve Phase 2. Internal sidewalks are shown, which connect to sidewalks in Phase 1.

Public water and sanitary sewer will be required for this project.

Section 3.1.18.E has specific requirements for information to be included within a planned development Concept Plan submittal. Given the size of the subject property (28.71 acres) and the scale of the proposed development (130 units), the Planning Department feels the information provided in the submittal is sufficient to consider complete.

B. Proposed Density

Section 3.1.18.C. of the Zoning Ordinance states the residential density in a planned development shall be consistent with the density designation within the Township's Comprehensive Plan. The subject property is designated Special Planning Area (SPA) on the 2020-2021 Comprehensive Plan Amendment and Amended Future Land Use Map (FLUM), for the M-59/Cundy Road/Hartland Glen Golf Course area.

Per the 2020-2021 Comprehensive Plan Amendment, this SPA would be developed as a planned development with a density that is flexible, with regards to the north and south portions of the SPA. A higher density is envisioned for the northern portion of the Hartland Glen Golf Course property, up to five

(5) dwelling units per acre, with a potential for a bonus density. A lower density is desired for the southern portion of the SPA. The overall base density of the entire SPA is to be four (4) dwelling units per acre.

The project area for Redwood Living PD Phase 2, is in the northern portion of the SPA where a higher density is desired, with a proposed density is 4.53 dwelling units per acre. The density consistent with the Amended FLUM.

The 2020-2021 Amended Future Land Use Map designations for properties adjacent to the subject site (28.71-acre site) are as follows:

North: Medium Suburban Density Residential

South: Medium Suburban Density Residential and Special Planning Area

East: Special Planning Area

West: Medium Urban Density Residential

C. Public Road Access

As noted previously, public access to the development is via two (2) existing private roadways associated with Redwood Living PD Phase 1. Phase 1 also has access to Cundy Road (public road) and Hartland Glen Lane.

D. Traffic Generation

The applicant has not submitted a traffic impact analysis as part of the Concept Plan submittal; this is one of the requirements for Preliminary Site Plan submittal.

E. Internal Vehicular/Pedestrian Circulation

The proposed development is accessed from private roadways in Phase 1 of Redwood Living PD. Two (2) private roads provide internal circulation via a looped system however the road width is not stated on the plan.

The private roads in the proposed development will be required to meet the standards of Section 5.23 of the Zoning Ordinance for a road serving twenty-five (25) or more units or parcels, which requires the private road to be constructed consistent with public road requirements of the Livingston County Road Commission.

Staff assumes the road design will be the same as shown in Phase 1, which includes a travel lane width of twenty-two (22) feet and an integral 5-foot wide sidewalk on one side of the roadway, for an overall paved width of twenty-seven (27) feet. Curb and gutter were not provided as part of the roadway design in Phase 1. If Phase 2 uses this same design, it is unlikely the private roads will meet the requirements of Section 5.23. Additional details will be required as part of the Preliminary Site Plan application.

An emergency access is shown on the south, as a future connection to potential developments to the south.

Sidewalks are provided from each unit to a private road. It is assumed that the plan is showing a 5-foot wide integral sidewalk as part of the roadway. The integral sidewalks connect to similar sidewalks in Phase 1.

F. Utilities

The applicant will need to work with the Livingston County Drain Commissioner's office on public water and sanitary sewer. They will also need to work with the Hartland Township Public Works Department to acquire the necessary Residential Equivalent Units (REU)'s for this development. A lift station was shown

on the Phase 1 plans, however additional details on the capacity of the lift station will be required to be provided as part of the Preliminary Site Plan application.

G. Design Details

A Pattern Book with specific design details was not submitted with the Concept Plan, although elevation drawings and floor plans were submitted, showing various apartment home options. The buildings are similar to those used in Phase 1 of Redwood Living PD. For a project such as this, additional design details should be provided as part of the Preliminary Site Plan application, such as detailed plans for all apartment building models, building material options (products, colors, percentage of materials), streetlights (if proposed), entry feature, common space amenities, etc.

Minimum design details are outlined in Section 3.1.18.C. and include minimum yard requirements and distance between buildings.

H. Open Space

Section 3.1.18.C requires a Planned Development to include open space; at a minimum that open space should meet the requirements of the site's previous zoning district. Historically in other residential planned developments, such as Walnut Ridge Estates and Fiddler Grove, the following formula was applied: a minimum of 25% (of total area of site) should be provided as open space, and of that 25%, 10% must be usable open space. An Open Space plan was not provided but will be required as part of the Preliminary Site Plan submittal.

I. Landscaping

A landscape plan was not submitted. The Preliminary Site Plan will be reviewed for compliance with the landscaping/screening requirements of a planned development and applicable sections of the Landscaping Ordinance (Section 5.11). Requirements may include screening/buffering where adjacent to single-family properties.

J. Exterior Lighting

No exterior lighting plan was provided as part of the Concept Plan. The Preliminary Site Plan and/or pattern book should include the design and location of streetlights if proposed.

Recognizable Benefits

One of the eligibility criteria for a planned development is that it "shall result in a recognizable and substantial benefit to the ultimate users of the project and to the community and shall result in a higher quality of development than could be achieved under conventional zoning." It is not clear based on the Concept Plan whether the proposed development satisfies these criteria. It will be ultimately up to the applicant, Planning Commission, and Township Board to come to an agreement on the extent to which a recognizable benefit shall be provided for the proposed development.

Other

The Preliminary Site Plan will include significantly more detail with respect to design and engineering, landscaping, lighting, traffic impacts, wetland determinations, common space features, etc. It would be in the Applicant's best interest to provide a summary of design details (entryway feature, landscaping, amenities, common area features, etc.) as part of the Preliminary Site Plan.

Hartland Township DPW Review

The Director of the Public Works Department has provided comments in the letter dated June 26, 2023.

Hartland Township Engineer's Review (SDA)

The Township Engineer (SDA) has provided comments in the letter dated June 19, 2023.

Hartland Deerfield Fire Authority Review

Comments on the project are provided in the review letter dated June 20, 2023.

Attachments:

- 1. Township DPW review letter 06.26.2023 PDF version
- 2. Township Engineer (SDA) review letter 06.19.2023 PDF version
- 3. Hartland Deerfield Fire Authority review letter 06.20.2023 PDF version
- 4. Building elevations and floor plans PDF version
- 5. Redwood Living PD Phase 2 Concept Plan 04.25.2023 PDF version

T:\PLANNING DEPARTMENT\PLANNING COMMISSION\2023 Planning Commission Activity\Site Plan Applications\SP PD #23-007 Redwood PD Phase 2 concept plan \Staff Reports\Township Board\SP PD #23-007 Redwood PD Phase 2 Concept Plan 08.08.2023.docx





Michael T. Luce, Public Works Director 2655 Clark Road Hartland MI 48353 Phone: (810) 632-7498

TO: Planning Department

DATE: 06/26/2023

DEVELOPMENT NAME: Redwood Phase 2

PIN#: 12400 Highland Road

REVIEW TYPE: Site Plan

Municipal Sewer and Water access is available for the proposed site plan. 91 Water and Sewer REU's are required for this development and must be acquired prior to obtaining a land use permit from the township. Currently there are no REU's on this parcel for the development, if obtained from the current property owner that is acceptable. If the REU's must be purchased from the Township, please see the attached chart below:

	Sewer REUs	Water REUs			
Owned	0	0			
Required	91	91			
REU Difference	91	91			
Cost Each	\$9,439.20	\$5,816.10			
Total Due Each	Total Due Each \$858,967.20 \$529,26				
TOTAL REU COST	\$1,388	,232.30			

Subsequently Public Works would like to see the basis of the design and capacity for the lift station on the southeast side of the property to ensure the station can handle its capacity. This lift station must meet the Livingston County standards for the design as well.

Public Works approves the above plans subject to applicant securing the required number of REUs and the inclusion of the following details on site and construction plans:

- 1. Water service lead location, size and materials including fittings.
- 2. Sanitary sewer material and sizes and connection detail sheet.
- 3. Monitoring manhole for sewer connection and location if required
- 4. Utility easements noted as public.
- 5. A note that all existing utility infrastructure within the development envelope is required to be upgraded to the current design and engineering standards.

Prior to interior construction, applicant will be required to purchase a water meter from the Township.

Please feel free to contact me with any further questions or comments regarding this matter, and thank you for your time.

Michael T Luce, Public Works Director



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June 19, 2023

Mr. Troy Langer Planning Director Hartland Township 2655 Clark Road Hartland, Michigan 48353

Re: Concept Review for Redwood Living Phase 2 SD Job #HL23105

Dear Mr. Langer:

We have reviewed the conceptual site plan for the above referenced project prepared by Bergmann, dated April 25, 2023 and consisting of a single plan sheet. We offer the following comments to assist with the project:

A. General

The subject site is at 12400 Highland Road, south of Cundy Road and west of Hartland Glen Lane. The site is approximately 26.71 acres with Parcel ID 4708-26-100-023. The plans show the construction phase 2 of a Planned Development (PD) clustered residential site with 130 rental units. Redwood Hartland Phase 1 has already been approved and it is currently under construction.

The existing site is located within wetlands areas. The current plans indicate that these areas will be impacted and disturbed. Plans do not indicate the regulatory status of the wetlands. EGLE Permits will be required for any proposed work within these areas.

B. Water Main

The previously approved Redwood Living Phase 1 construction plans indicate an 8-inch diameter water main serving Redwood Hartland Phase 1 apartments and two dead end mains with a hydrant and a gate valve and well at end of the phase 1.

The proposed water main will connect to the existing 8-inch water main and will need to be accompanied by a 20-foot easement. An EGLE permit for construction will be required for the proposed public watermain.

C. <u>Sanitary Sewer</u>

The previously approved Redwood Living Phase 1 construction plans indicate an 8-inch diameter sanitary sewer serving Redwood Hartland Phase 1 apartments and dead ends at a stub for future connection. The proposed sanitary sewer on-site will need to be accompanied by a 20-foot easement and an EGLE permit for construction will be required for the proposed public sanitary sewer. All sanitary sewer design requirements are to follow current Livingston County Drain Commissioner's (LCDC) standards and details.



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D. Storm Drainage

The plans include the expansion of the proposed detention pond in phase 1 and wetlands. The storm drainage system will be subject to the Township's review and approval and a storm drain agreement from the township will be required. Coordination with Livingston County and EGLE will be needed to confirm the outlets into the wetlands as acceptable.

Expansion of the phase 1 detention pond footprint does not appear to be enough for the proposed development. Stormwater management calculations shall be provided to confirm that the system is sized properly for the development.

Hartland Township follows the current version of the LCDC Detention design Standards except where modified by the township engineering manual.

E. Site Paving

It is noted that the development plans on connecting to the private streets dead ends shown in phase 1 of the Redwood Development with access drives from Hartland Glen Lane. Private roads and driveways shall meet the requirement of Hartland Township's Zoning Ordinance Article 30.00, unless amended herein. Private roads longer than 600 feet shall provide one or more additional easements to facilitate the development of a continuous road network.

When the potential number of units or parcels served is twenty-five (25) or greater, proposed private roads must be constructed consistent with public road requirements of the Livingston County Road Commission. LCRC states that "A minimum residential roadway surface width shall not be less than thirty feet. This dimension will be measured from either, shoulder hinge point to shoulder hinge point, or from face of curb to face of curb. Open ditch section roadways will have a minimum of twenty - two feet of pavement width and a gravel or paved shoulder width of four feet on either side of the pavement".

The proposed roads appear to be narrower than the required LCRC required width, however we are not in receipt of the PD Agreement to confirm if this has already been agreed upon. The previously approved Redwood Living Phase 1 construction plans show proposed 22' wide roadways.

Permits Required

The following permits may be required and will need to be provided to the Township:

Hartland Township:

- 1. All necessary easements including water main and sanitary sewer. Easements must be on Hartland Township Standard Easement document and include a sketch. A current title policy for ownership verification shall be provided with all executed easement submittals, if applicable.
- 2. A Land Use Permit will be granted after the pre-construction meeting.
- 3. Storm Water Agreement (for the storm water improvements on the site).
- 4. Maintenance bond and insurance for the water main to be dedicated to the township.



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Livingston County:

- 1. Copy of Livingston County Drain Commissioner approval and permit.
- 2. Copy of a Soil Erosion and Sedimentation permit from Livingston County Drain Commissioner.
- 3. Copy of Livingston County Road Commission approval and permit.

Michigan Department of Environment, Great Lakes, and Energy (EGLE):

- 1. EGLE Permit for all water main installation.
- 2. EGLE Permit for all public sanitary sewer installation.
- 3. NPDES Notice of Coverage Documentation.
- 4. EGLE Permit for all proposed work within the state-regulated wetlands, if applicable.

Please be aware that additional comments may arise with the submittal of the requested revisions and/or additional information.

Concept Review Recommendation

Overall, there are no evident issues with the concept plan from an engineering perspective. Future reviews will provide detailed analysis of the proposed improvements.

The comments are not necessarily conclusive. The site plan and final engineering plans for this development are to be prepared in accordance with the Hartland Township Engineering Design Standards and 2023 Hartland Township Standard Details.

If you have any questions regarding this matter, please contact our office at your convenience.

Sincerely,

SPALDING DEDECKER ASSOCIATES, INC.

Mark Collins, PE

Luisa Amici

Luca Smery

Municipal Project Manager

Made D Calla

Engineer



HARTLAND DEERFIELD FIRE AUTHORITY

HARTLAND AREA FIRE DEPT.

3205 Hartland Road Hartland, MI. 48353-1825 Voice: (810) 632-7676 E-Mail: firemarshal@hartlandareafire.com

June 20, 2023

To: Hartland Township Planning Commission

Attn: Zoning Department

Re: Redwood Phase 2 for Site Plan Review

12400 Highland Road, Hartland MI 48353

March 18, 2021

This office has reviewed the Hartland Plaza Site Plan dated April 25, 2023.

We have the following comments regarding Phase 2.

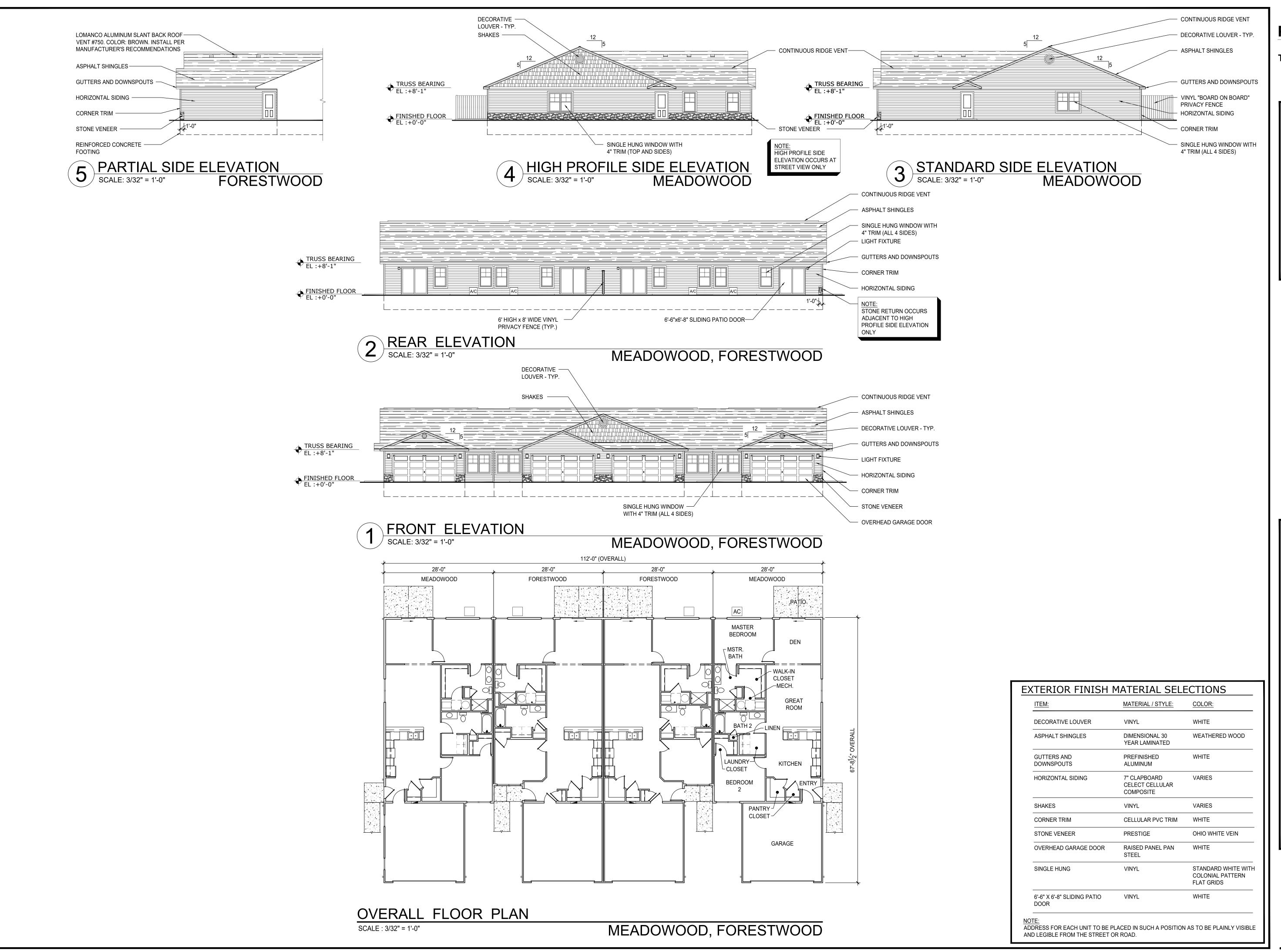
- 1. Ensure turning radius is a minimum of 50'.
- 2. Interior walls from adjoining apartments have a minimum two hour separation.

Any revised drawings affecting the Fire Department must be submitted for review.

Jon Dehanke

Captain / Fire Inspector

Con Chanke



PRELIMINARY

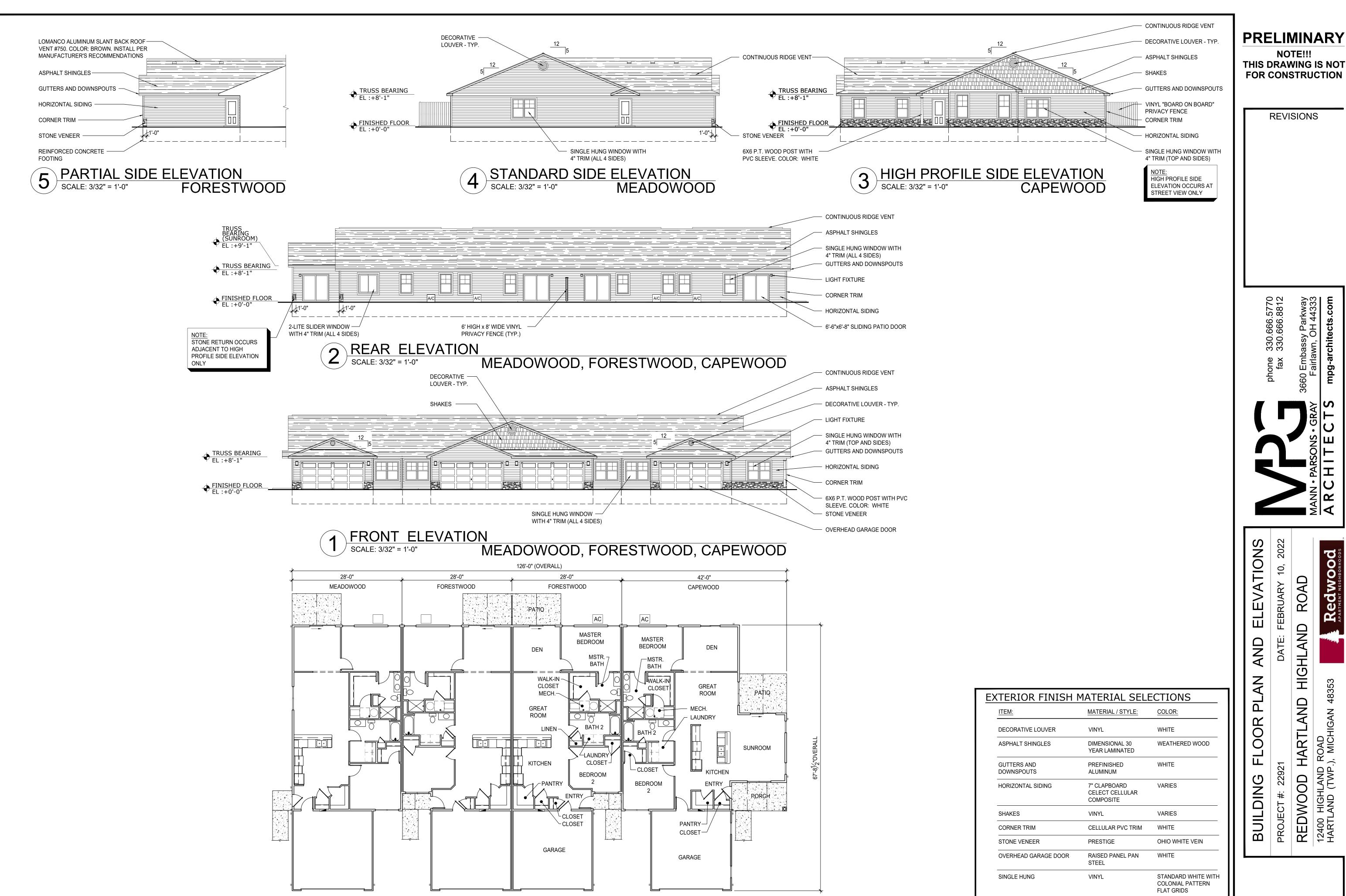
NOTE!!! THIS DRAWING IS NOT FOR CONSTRUCTION

REVISIONS

330.666.5770 330.666.8812

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AND



MEADOWOOD, FORESTWOOD

OVERALL FLOOR PLAN

SCALE: 3/32" = 1'-0"

WHITE

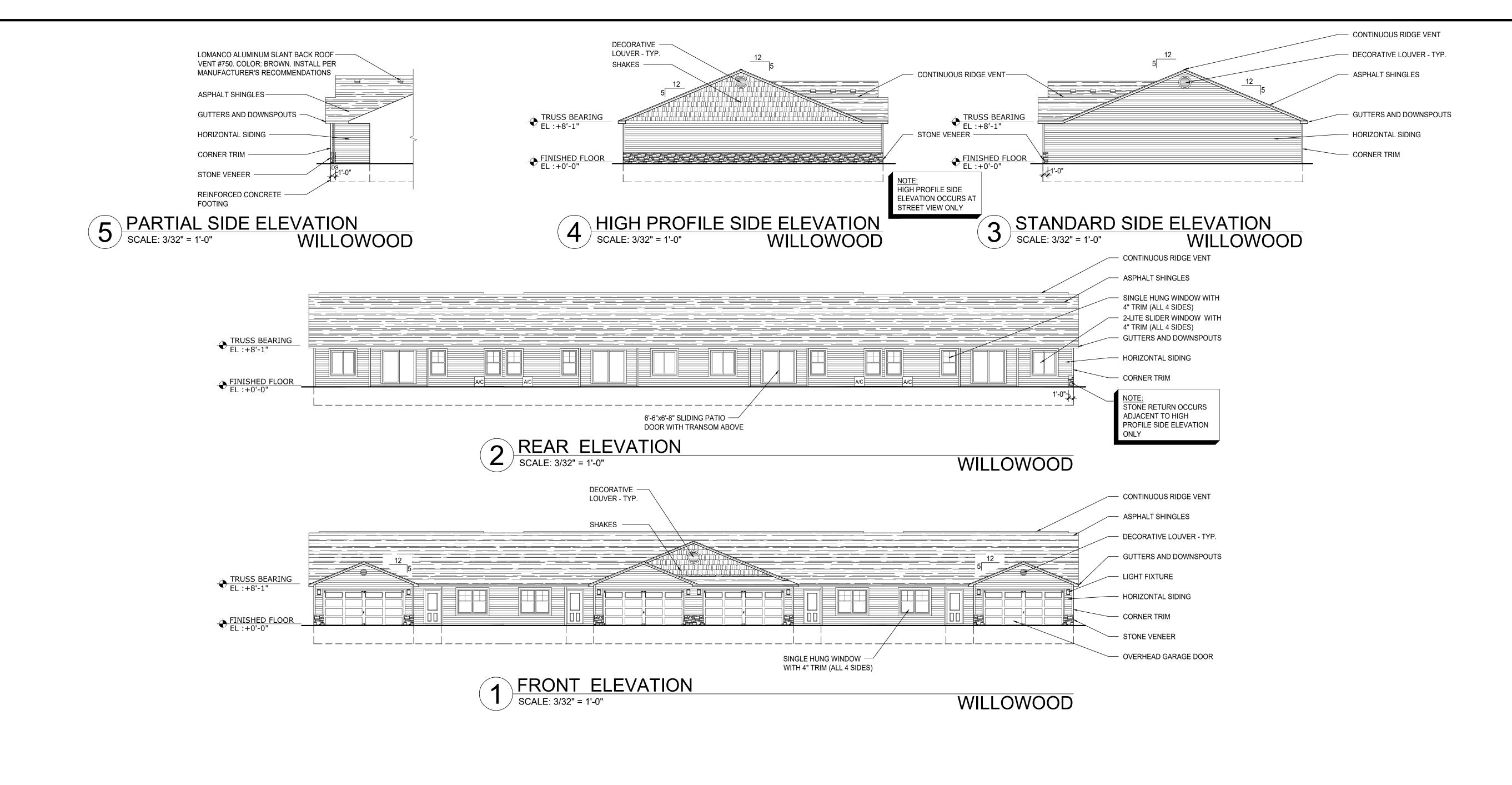
NOTE:
ADDRESS FOR EACH UNIT TO BE PLACED IN SUCH A POSITION AS TO BE PLAINLY VISIBLE

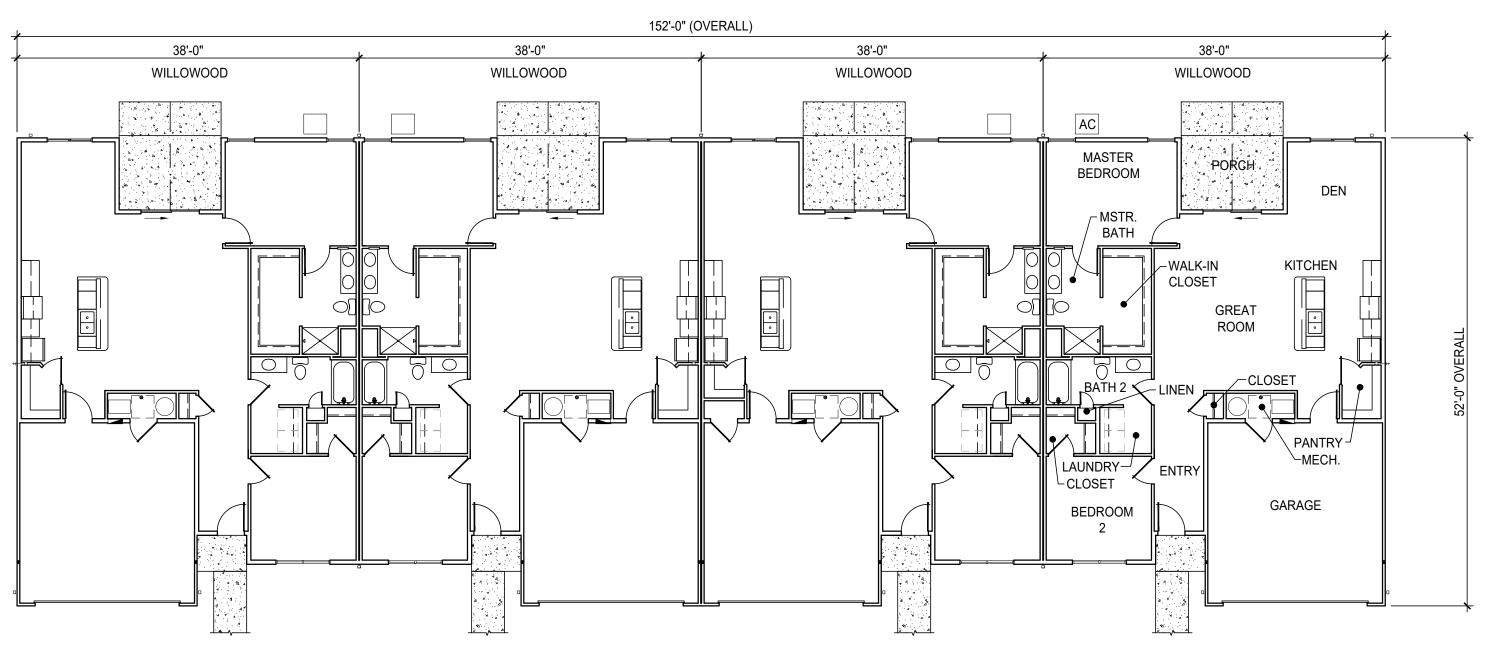
6'-6" X 6'-8" SLIDING PATIO

AND LEGIBLE FROM THE STREET OR ROAD.

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NOTE!!!





OVERALL FLOOR PLAN WILLOWOOD SCALE : 3/32" = 1'-0"

ITEM:	MATERIAL / STYLE:	COLOR:
DECORATIVE LOUVER	VINYL	WHITE
ASPHALT SHINGLES	DIMENSIONAL 30 YEAR LAMINATED	WEATHERED WOOD
GUTTERS AND DOWNSPOUTS	PREFINISHED ALUMINUM	WHITE
HORIZONTAL SIDING	7" CLAPBOARD CELECT CELLULAR COMPOSITE	VARIES
SHAKES	VINYL	VARIES
CORNER TRIM	CELLULAR PVC TRIM	WHITE
STONE VENEER	PRESTIGE	OHIO WHITE VEIN
OVERHEAD GARAGE DOOR	RAISED PANEL PAN STEEL	WHITE
SINGLE HUNG	VINYL	STANDARD WHITE WITH COLONIAL PATTERN FLAT GRIDS
6'-6" X 6'-8" SLIDING PATIO DOOR	VINYL	WHITE

PRELIMINARY

NOTE!!! THIS DRAWING IS NOT FOR CONSTRUCTION

REVISIONS

330.666.5770 330.666.8812

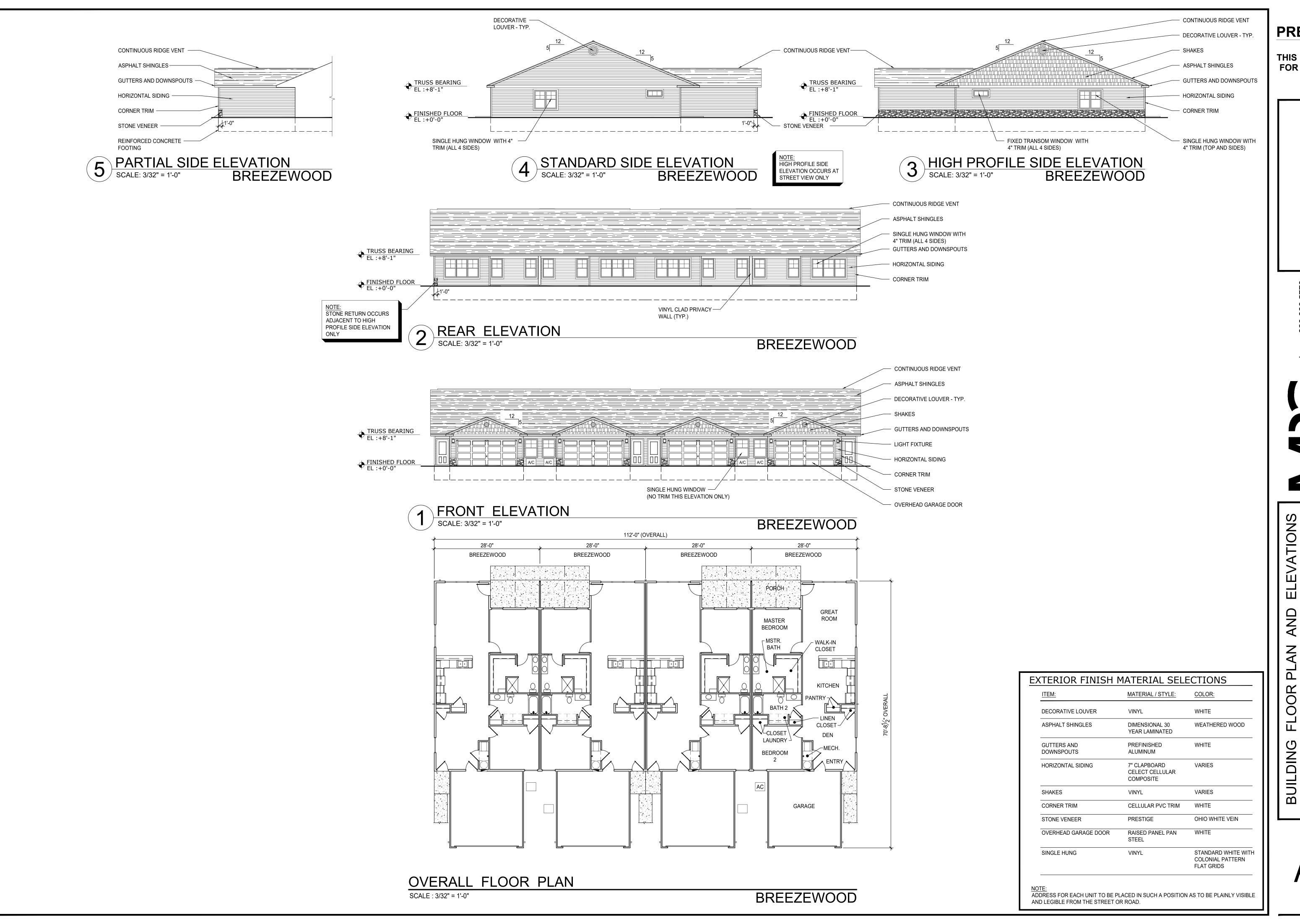
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> Redwood ROAD

HIGHLAND AND

HARTLAND

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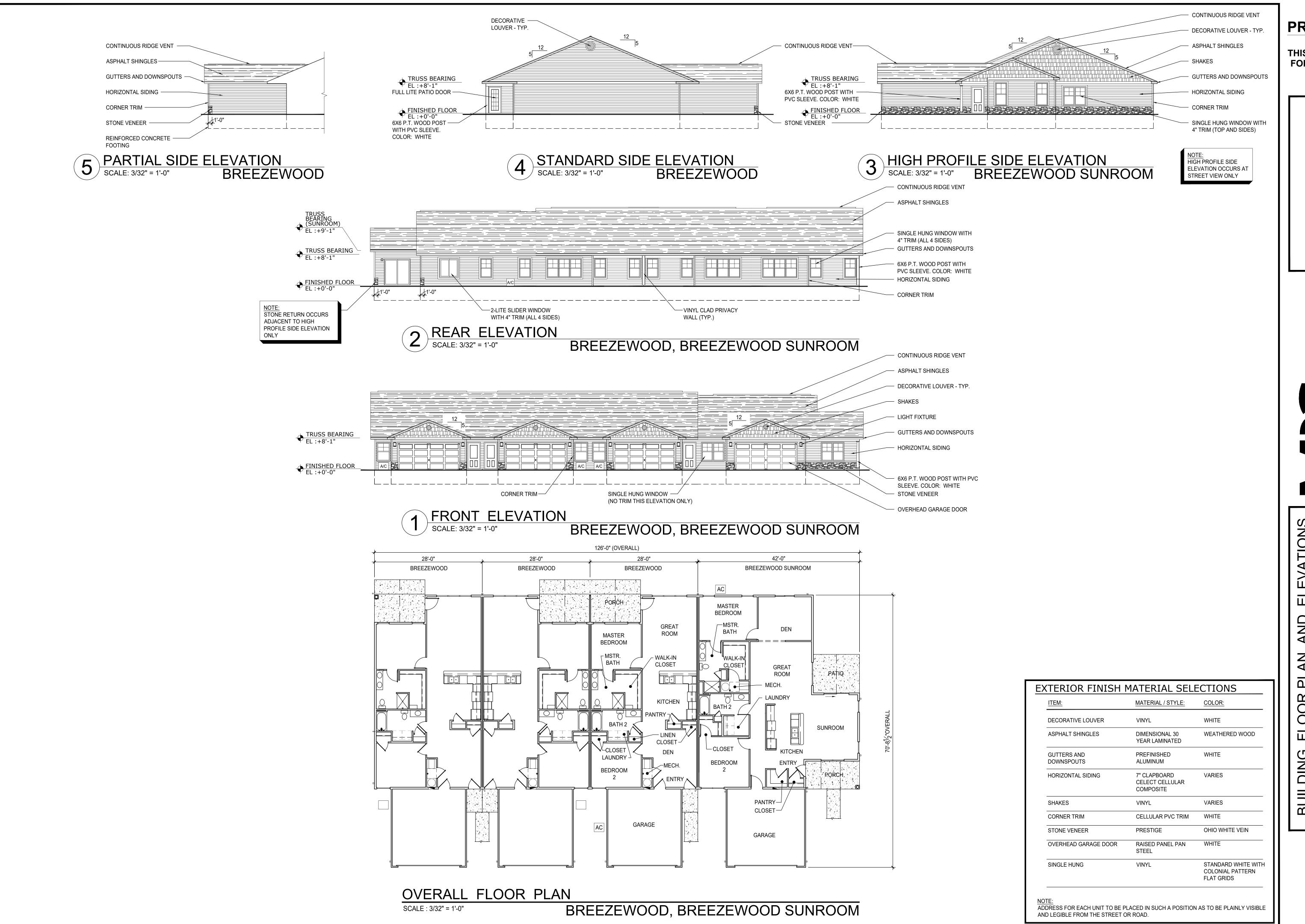
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| PRELIMINARY

NOTE!!!
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FOR CONSTRUCTION

REVISIONS

ne 330.666.5770 ax 330.666.8812 mbassy Parkway irlawn, OH 44333

MANN - PARSONS - GRAY
A R C H I T E C T S

FEBRUARY 10, 2022

DATE: FEBRUA HIGHLAND RO

OOD HARTLAND HIC

REDWOOD HA

41.7

