



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, September 01, 2026 7:00 PM

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Approval of the Agenda
5. Approval of the Consent Agenda
 - [a.](#) Approve Payment of Bills
 - [b.](#) Approve Post-Audit Disbursements Between Board Meetings
 - [c.](#) 08-18-26 Hartland Township Board Regular Meeting Minutes
 - [d.](#) Gen-X – Hartland High School Fireworks Permit Application
 - [e.](#) Budget Amendment to Extend Seasonal Hours
6. Call to the Public
7. Pending & New Business
 - [a.](#) Fiscal Year 2025-2026 Audit Presentation
 - [b.](#) Site Plan with Special Land Use Application #26-007 (Kroger Automobile Fueling and Convenience Station)
 - [c.](#) 2026 San Marino Subdivision Road Improvement SAD - Resolution of Intent
 - [d.](#) Deputy Treasurer Salary Increase
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 Dryden-Hogan, Finance Director

Subject: Approve Bills for Payment

Date: July 30, 2026

Recommended Action

Move to approve the bills as presented for payment.

Discussion

Bills presented total \$329,641.66

Notable Invoices include:

Black Rock Technologies – upfront payment for remainder of fiscal year - \$18,900.00

Livingston County Drain Commissioner – August LRSS charges - \$204,520.13

Roofing PD – Twp Hall flat roof section repairs - \$13,787.13

Spalding DeDecker – various bonded water main progress - \$30,003.50

Financial Impact

Is a Budget Amendment Required? ☐ Yes ☒ No

All expenses are covered under the amended FY27 budget.

Attachments

Bills for 9.1.26

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INVOICE APPROVAL BY INVOICE REPORT FOR HARTLAND TOWNSHIP
EXP CHECK RUN DATES 09/01/2026 - 09/01/2026
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		

BLACKROCK	BLACK ROCK TECHNOLOGIES	09/01/2026	2032	FOA	6 MONTH CONTRACT SEPT - MARCH 2027	
54851	20901 BOWENS RD	09/01/2026		N		18,900.00
09/01/2026	MANCHESTER MI, 48158	/ /	0.0000	N		0.00
		09/01/2026		N		18,900.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-258-801.000	CONTRACTED SERVICES	18,900.00

VENDOR TOTAL: 18,900.00

CWHITE	CARLY WHITE	08/12/2026	AUG2026	FOA	AUGUST 2026 TRAINING REIMB	
54895		09/01/2026		N		234.50
08/12/2026	,	/ /	0.0000	N		0.00
		09/01/2026		N		234.50

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-215-957.000	EDUCATION/TRAINING/CONVENTION	234.50

VENDOR TOTAL: 234.50

CHLORIDESO	CHLORIDE SOLUTIONS LLC	08/11/2026	HAR081426	FOA	DUST CONTROL 8/11/26	
54855	672 NORTH M-52	09/01/2026		N		13,774.59
08/11/2026	WEBBERVILLE MI, 48892	/ /	0.0000	N		0.00
		09/01/2026		Y		13,774.59

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-463-969.002	ROAD CHLORIDE	10,330.94
204-000-969.002	ROAD CHLORIDE	3,443.65
		13,774.59

CHLORIDESO	CHLORIDE SOLUTIONS LLC	08/21/2026	HAR082126	FOA	DUST CONTROL 8/21/26	
54856	672 NORTH M-52	09/01/2026		N		12,116.39
08/21/2026	WEBBERVILLE MI, 48892	/ /	0.0000	N		0.00
		09/01/2026		Y		12,116.39

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-463-969.002	ROAD CHLORIDE	9,087.29
204-000-969.002	ROAD CHLORIDE	3,029.10
		12,116.39

VENDOR TOTAL: 25,890.98

CINTAS	CINTAS CORPORATION	08/17/2026	4279244014	FOA	ENTRYWAY MATS MAINT	
54852	P.O BOX 630910	09/01/2026		N		49.57
08/17/2026	CINCINNATI OH, 45263	/ /	0.0000	N		0.00

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Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		

Open		09/01/2026		N		49.57
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GL NUMBER	DESCRIPTION	AMOUNT
101-265-801.000	CONTRACTED SERVICES	49.57

CINTAS	CINTAS CORPORATION	06/30/2026	93791791898	FOA	WATER PLANT EYEWASH SERVICE	
54853	P.O BOX 630910	09/01/2026		N		99.18
06/30/2026	CINCINNATI OH, 45263	/ /	0.0000	N		0.00
		09/01/2026		N		99.18

Open

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

VENDOR TOTAL: 148.75

CIOFU	CIOFU, LARRY N	08/19/2026	AUG26ELEC	FOA	AUGUST PRIMARY ELECTION REIMBURSEMEN	
54854		09/01/2026		N		509.55
	1340 WINDMILL LANE					
08/19/2026	MILFORD MI, 48380	/ /	0.0000	N		0.00
		09/01/2026		N		509.55

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-191-727.000	SUPPLIES & POSTAGE	68.74
101-191-956.000	MISCELLANEOUS	440.81
		509.55

VENDOR TOTAL: 509.55

0070	DTE ENERGY	07/31/2026	200016733100	FOA	STREETLIGHTS	
54857	P.O BOX 740786	09/01/2026		N		1,792.76
07/31/2026	CINCINNATI OH, 45201	/ /	0.0000	N		0.00
		09/01/2026		N		1,792.76

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000-282.001	MILLPOINTE STREETLIGHTS DEPOSIT	231.53
101-448-921.000	STREET LIGHTS	1,468.06
101-000-282.002	FIDDLAR GROVE STREETLIGHT DEPOSIT	66.51
101-000-282.003	WALNUT RIDGE STREETLIGHTS DEPOSIT	26.66
		1,792.76

VENDOR TOTAL: 1,792.76

GRISSIM	GRISSIM METZ ANDRIESE ASSOCIATES	06/30/2026	12127	FOA	M59 DESIGN FOLLOW UP	
54858	15000 EDWARD N HINES DRIVE	09/01/2026		N		332.62
	SUITE A					

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05/28/2026	PLYMOUTH MI, 48170	/ /	0.0000	N		0.00
		09/01/2026		N		332.62

Open

GL NUMBER	DESCRIPTION	AMOUNT
401-463-969.012	M59 IMPROVEMENTS	332.62

VENDOR TOTAL: 332.62

HAYAA-F	HARTLAND AREA YOUTH ATHLETIC ASSOC	09/01/2026	SEPTEMBER 2026	FOA	PAYMENT PER AGREEMENT	
53287	HAYAA - FOOTBALL	09/01/2026		N		432.59
	P.O. BOX 359					
09/01/2026	HARTLAND MI, 48353	/ /	0.0000	N		0.00
		09/01/2026		N		432.59

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-703-883.200	HERITAGE PARK: HARTLAND PARTNERS	432.59

VENDOR TOTAL: 432.59

HAYAA-B	HARTLAND AREA YOUTH ATHLETIC ASSOC.	09/01/2026	SEPTEMBER 2026	FOA	PAYMENT PER AGREEMENT	
53900	HAYAA - BASEBALL	09/01/2026		N		1,285.68
	P.O. BOX 110					
09/01/2026	HARTLAND MI, 48353	/ /	0.0000	N		0.00
		09/01/2026		N		1,285.68

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-703-883.100	HAYAA: SPRANGER FIELD CONTRACT	1,285.68

VENDOR TOTAL: 1,285.68

HCSA	HARTLAND COMMUNITY SOCCER ASSN	09/01/2026	SEPTEMBER 2026	FOA	PAYMENT PER AGREEMENT	
53273	HARTLAND COMMUNITY EDUCATION	09/01/2026		N		598.45
	9525 HIGHLAND RD					
09/01/2026	HOWELL MI, 48843	/ /	0.0000	N		0.00
		09/01/2026		N		598.45

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-703-883.200	HERITAGE PARK: HARTLAND PARTNERS	598.45

VENDOR TOTAL: 598.45

0001	HARTLAND TOWNSHIP GENERAL FUND	08/20/2026	JUL26MOBIL	FOA	JULY 2026 MOBILE HOME DISBURSEMENT	
54860		09/01/2026		N		298.50
08/20/2026	,	/ /	0.0000	N		0.00
		09/01/2026		N		298.50

Open

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		Disc. Date	Disc. %	1099	Net Amount
		Due Date			

GL NUMBER	DESCRIPTION	AMOUNT
701-000-290.300	MOBILE HOME FEES ESCROW	298.50

VENDOR TOTAL: 298.50

HYL	HARTLAND YOUTH LACROSSE	09/01/2026	SEPTEMBER 2026	FOA	PAYMENT PER AGREEMENT	
53280	P.O. BOX 56	09/01/2026		N		432.59
09/01/2026	HARTLAND MI, 48353	/ /	0.0000	N		0.00
		09/01/2026		N		432.59

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-703-883.200	HERITAGE PARK: HARTLAND PARTNERS	432.59

VENDOR TOTAL: 432.59

1548	HORIZON LANDSCAPE INC.	08/12/2026	17808	FOA	TWP HALL MOWING	
54861	11765 HIBNER RD	09/01/2026		N		5,275.33
08/12/2026	HARTLAND MI, 48353	/ /	0.0000	N		0.00
		09/01/2026		N		5,275.33

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-463-802.000	LAWN/SNOW MAINTENANCE	5,275.33

1548	HORIZON LANDSCAPE INC.	08/12/2026	17809	FOA	STATION 61 MONTHLY MOWING	
54862	11765 HIBNER RD	09/01/2026		N		1,605.83
08/12/2026	HARTLAND MI, 48353	/ /	0.0000	N		0.00
		09/01/2026		N		1,605.83

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000-802.000	LAWN/SNOW MAINTENANCE	1,605.83

VENDOR TOTAL: 6,881.16

4589	HORNING, KATHLEEN	08/19/2026	2026CONFER	FOA	MMTA 2026 CONFERENCE REIMB GRAND RAP	
54863	1665 HARTLAND WOODS DR	09/01/2026		N		286.75
08/19/2026	HOWELL MI, 48843-9044	/ /	0.0000	Y		0.00
		09/01/2026		N		286.75

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-253-957.000	EDUCATION/TRAINING/CONVENTION	286.75

VENDOR TOTAL: 286.75

HUBBARD	HUBBARD, TONYA	08/12/2026	081226	FOA	ADMINISTRATION CONFERENCE MT PLEASAN	
54859	1230 DOUGLAS FIR DR	09/01/2026		N		75.00

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		Due Date		1099		

08/12/2026	HOWELL MI, 48843	/ /	0.0000	N		0.00
		09/01/2026		N		75.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-441-957.000	EDUCATION/TRAINING/CONVENTION	75.00

VENDOR TOTAL: 75.00

LCC	LIVINGSTON COUNTY CLERK ELECTIONS	08/17/2026	15235	FOA	PROGRAMMING, PUBLICATIONS, SUPPLIES	
54864		09/01/2026		N		2,529.37

200 E GRAND RIVER

08/17/2026	HOWELL MI, 48843	/ /	0.0000	N		0.00
		09/01/2026		N		2,529.37

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-191-801.000	CONTRACTED SERVICES	2,529.37

VENDOR TOTAL: 2,529.37

0220	LIVINGSTON COUNTY TREASURER	08/20/2026	JULY2026	FOA	JULY 2026 MOBILE HOME TAXES	
54868	200 E. GRAND RIVER	09/01/2026		N		1,492.50
08/20/2026	HOWELL MI, 48843	/ /	0.0000	N		0.00
		09/01/2026		N		1,492.50

Open

GL NUMBER	DESCRIPTION	AMOUNT
701-000-290.300	MOBILE HOME FEES ESCROW	1,492.50

VENDOR TOTAL: 1,492.50

2909	LIVINGSTON CTY DRAIN COMMISSIO	08/11/2026	4183	FOA	PHASE 2 IMPLEMENTATION WATERSHED GRO	
54865	2300 E. GRAND RIVER	09/01/2026		N		978.37
	STE. 105					
08/11/2026	HOWELL MI, 48843	/ /	0.0000	N		0.00
		09/01/2026		N		978.37

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-465-956.000	MISCELLANEOUS	978.37

2909	LIVINGSTON CTY DRAIN COMMISSIO	08/28/2026	4190	FOA	LRWS AUGUST 2026 MONTHLY CHARGES	
54866	2300 E. GRAND RIVER	09/01/2026		N		204,520.13
	STE. 105					
08/28/2026	HOWELL MI, 48843	/ /	0.0000	N		0.00
		09/01/2026		N		204,520.13

Open

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590-000-801.008	LCDC CONTRACT SERVICES			204,520.13		
2909	LIVINGSTON CTY DRAIN COMMISSIO	09/01/2026	591BONDINT	FOA	LAKE TYRONE BOND INTEREST PAYMENT 10	
54867	2300 E. GRAND RIVER	09/01/2026		N		8,174.41
	STE. 105					
09/01/2026	HOWELL MI, 48843	/ /	0.0000	Y		0.00
		09/01/2026		N		8,174.41

Open

GL NUMBER	DESCRIPTION	AMOUNT
591-000-997.000	BOND INTEREST PAYMENT	8,174.41

VENDOR TOTAL: 213,672.91

LOWES	LOWES BUSINESS ACCT SYNCB	08/17/2026	081726	FOA	FROSTED PRIVACY FILM	
54869	P.O. BOX 669824	09/01/2026		N		33.23
08/17/2026	DALLAS TX, 75266-0781	/ /	0.0000	N		0.00
		09/01/2026		N		33.23

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-209-727.000	SUPPLIES & POSTAGE	33.23

VENDOR TOTAL: 33.23

1180	PETER'S TRUE VALUE HARDWARE	07/02/2026	K83042	FOA	PART FOR TRACTOR	
54872	3455 W. HIGHLAND ROAD	09/01/2026		N		5.38
07/02/2026	MILFORD MI, 48380	/ /	0.0000	N		0.00
		09/01/2026		N		5.38

Open

GL NUMBER	DESCRIPTION	AMOUNT
536-000-740.000	OPERATING SUPPLIES	5.38

1180	PETER'S TRUE VALUE HARDWARE	08/13/2026	K83694	FOA	SIDEWALK REPAIR FOR TEEN CENTER	
54873	3455 W. HIGHLAND ROAD	09/01/2026		N		8.99
08/13/2026	MILFORD MI, 48380	/ /	0.0000	N		0.00
		09/01/2026		N		8.99

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265-930.001	REPAIRS & MAINT - HERO TEEN CTR	8.99

1180	PETER'S TRUE VALUE HARDWARE	08/17/2026	K83744	FOA	REPAIRS FOR MAILBOX HIT BY MOWER	
54876	3455 W. HIGHLAND ROAD	09/01/2026		N		74.47
08/17/2026	MILFORD MI, 48380	/ /	0.0000	N		0.00
		09/01/2026		N		74.47

Open

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			Due Date		1099		

101-567-930.000	REPAIRS & MAINTENANCE					74.47	
1180	PETER'S TRUE VALUE HARDWARE	08/18/2026	K83763	FOA	SALT TEEN CENTER SOFTENER		
54874	3455 W. HIGHLAND ROAD	09/01/2026		N		55.92	
08/18/2026	MILFORD MI, 48380	/ /	0.0000	N		0.00	
		09/01/2026		N		55.92	
Open							

GL NUMBER	DESCRIPTION	AMOUNT					
101-265-930.001	REPAIRS & MAINT - HERO TEEN CTR	55.92					
1180	PETER'S TRUE VALUE HARDWARE	08/24/2026	K83863	FOA	WATER & TWP HALL SUPPLIES		
54875	3455 W. HIGHLAND ROAD	09/01/2026		N		92.96	
08/24/2026	MILFORD MI, 48380	/ /	0.0000	N		0.00	
		09/01/2026		N		92.96	
Open							

GL NUMBER	DESCRIPTION	AMOUNT
101-265-740.000	OPERATING SUPPLIES	47.98
536-000-740.000	OPERATING SUPPLIES	44.98
		92.96

VENDOR TOTAL: 237.72

RESERVE	PITNEY BOWES BANK INC RESERVE ACCT	08/28/2026	MAY2026	FOA	MAY 2026 USAGE & REPLENISH		
54896		09/01/2026		N		279.27	
	P.O. BOX 981023						
08/28/2026	BOSTON MA, 02298-1023	/ /	0.0000	N		0.00	
		09/01/2026		N		279.27	
Open							

GL NUMBER	DESCRIPTION	AMOUNT
101-172-727.000	SUPPLIES & POSTAGE	46.62
101-209-727.000	SUPPLIES & POSTAGE	0.74
101-215-727.000	SUPPLIES & POSTAGE	116.10
101-191-727.000	SUPPLIES & POSTAGE	84.73
101-400-727.000	SUPPLIES & POSTAGE	0.74
101-253-727.000	SUPPLIES & POSTAGE	2.96
101-253-811.100	TAX COLLECTION	17.76
536-000-727.000	SUPPLIES/POSTAGE	1.85
590-000-727.000	SUPPLIES & POSTAGE	1.85
101-722-727.000	SUPPLIES & POSTAGE	5.92
		279.27

VENDOR TOTAL: 279.27

PBGFS	PITNEY BOWES GLOBAL FINANCIAL SERV	08/12/2026	33230391515	FOA	JULY/SEPT LEASE PAYMENT		
54871	P.O. BOX 981022	09/01/2026		N		440.73	
08/12/2026	BOSTON MA, 02298-1022	/ /	0.0000	N		0.00	

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		Due Date		1099	

Open		09/01/2026		N	440.73
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GL NUMBER	DESCRIPTION	AMOUNT
101-172-960.000	LEASES - COPIER	440.73

VENDOR TOTAL: 440.73

PMTECH	PM TECHNOLOGIES	08/17/2026	145924644	FOA	TOWNSHIP HALL GENERATOR MAINT	
54870	28294 BECK ROAD	09/01/2026		N		912.00
08/17/2026	WIXOM MI, 48393	/ /	0.0000	N		0.00
		09/01/2026		N		912.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265-930.000	REPAIRS & MAINTENANCE	912.00

VENDOR TOTAL: 912.00

ROOFINGPD	ROOFING PD	08/03/2026	1884-1	FOA	TWP HALL ROOF MAINT	
54877		09/01/2026		N		13,787.13
	5073 CANTERBURY DR					
08/03/2026	BRIGHTON MI, 48114	/ /	0.0000	N		0.00
		09/01/2026		N		13,787.13

Open

GL NUMBER	DESCRIPTION	AMOUNT
401-265-970.000	CAPITAL OUTLAY	13,787.13

VENDOR TOTAL: 13,787.13

JOHNSON	ROSATI SCHULTZ JOPPICH AMTSBUECHLER	08/11/2026	1086276	FOA	TRAFFIC & ORDINANCE MATTERS JULY 202	
54878	27555 EXECUTIVE DRIVE SUITE 250	09/01/2026		N		352.00
08/11/2026	FARMINGTON HILLS MI, 48331	/ /	0.0000	N		0.00
		09/01/2026		Y		352.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-722-826.000	LEGAL FEES	352.00

VENDOR TOTAL: 352.00

SERVICEPRO	SERVICEPRO	05/25/2026	APRIL 2026	FOA	CLEANING SERVICES APRIL 2026	
54879	7510 PARKWOOD DRIVE	09/01/2026		N		880.00
05/25/2026	FENTON MI, 48430	/ /	0.0000	N		0.00
		09/01/2026		Y		880.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265-801.000	CONTRACTED SERVICES	880.00

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INVOICE APPROVAL BY INVOICE REPORT FOR HARTLAND TOWNSHIP
EXP CHECK RUN DATES 09/01/2026 - 09/01/2026
BOTH JOURNALIZED AND UNJOURNALIZED

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Vendor Code	Vendor name	BOTH OPEN AND PAID	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		

SERVICEPRO	SERVICEPRO		08/17/2026	JULY2026	FOA	CLEANING SERVICES JULY 2026	
54882	7510 PARKWOOD DRIVE		09/01/2026		N		880.00
08/17/2026	FENTON MI, 48430		/ /	0.0000	N		0.00
			09/01/2026		Y		880.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265-801.000	CONTRACTED SERVICES	880.00

SERVICEPRO	SERVICEPRO		07/20/2026	JUNE2026	FOA	CLEANING SERVICES JUNE 2026	
54881	7510 PARKWOOD DRIVE		09/01/2026		N		880.00
07/20/2026	FENTON MI, 48430		/ /	0.0000	N		0.00
			09/01/2026		Y		880.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265-801.000	CONTRACTED SERVICES	880.00

SERVICEPRO	SERVICEPRO		06/15/2026	MAY2026	FOA	CLEANING SERVICES MAY 2026	
54880	7510 PARKWOOD DRIVE		09/01/2026		N		880.00
06/15/2026	FENTON MI, 48430		/ /	0.0000	N		0.00
			09/01/2026		Y		880.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265-801.000	CONTRACTED SERVICES	880.00

VENDOR TOTAL: 3,520.00

SPALDING	SPALDING DEDECKER		07/29/2026	109023	FOA	KROGER FUEL JUNE 2026	
54883	905 SOUTH BLVD EAST		09/01/2026		N		650.00
07/29/2026	ROCHESTER HILLS MI, 48307		/ /	0.0000	N		0.00
			09/01/2026		N		650.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-400-801.002	CONSULTING - SITE REVIEWS	650.00

SPALDING	SPALDING DEDECKER		08/13/2026	109190	FOA	HARTLAND EAST WATER TOWER JUNE 2026	
54884	905 SOUTH BLVD EAST		09/01/2026		N		4,680.00
08/13/2026	ROCHESTER HILLS MI, 48307		/ /	0.0000	N		0.00
			09/01/2026		N		4,680.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
539-000-152.100	26/27 EAST WATER EXTENSION (BONDED)	4,680.00

SPALDING	SPALDING DEDECKER		08/13/2026	109191	FOA	2026 WATER RELIABILITY STUDY	
54885	905 SOUTH BLVD EAST		09/01/2026		N		6,375.00

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INVOICE APPROVAL BY INVOICE REPORT FOR HARTLAND TOWNSHIP
EXP CHECK RUN DATES 09/01/2026 - 09/01/2026
BOTH JOURNALIZED AND UNJOURNALIZED

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Vendor Code	Vendor name	BOTH OPEN AND PAID	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		

08/13/2026	ROCHESTER HILLS MI, 48307	/ /	0.0000	N			0.00
		09/01/2026		N			6,375.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
539-000-816.000	ENGINEERING FEES	6,375.00

SPALDING	SPALDING DEDECKER	08/14/2026	109215	FOA	M59 NORTH SIDE WM EXTENSION	
54886	905 SOUTH BLVD EAST	09/01/2026		N		9,168.50
08/14/2026	ROCHESTER HILLS MI, 48307	/ /	0.0000	N		0.00
		09/01/2026		N		9,168.50

Open

GL NUMBER	DESCRIPTION	AMOUNT
539-000-152.100	26/27 EAST WATER EXTENSION (BONDED)	9,168.50

SPALDING	SPALDING DEDECKER	08/20/2026	109316	FOA	EAST WATER TOWER & WM	
54888	905 SOUTH BLVD EAST	09/01/2026		N		4,680.00
08/20/2026	ROCHESTER HILLS MI, 48307	/ /	0.0000	N		0.00
		09/01/2026		N		4,680.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
539-000-152.100	26/27 EAST WATER EXTENSION (BONDED)	4,680.00

SPALDING	SPALDING DEDECKER	08/20/2026	109317	FOA	2026 WATER RELIABILITY STUDY JULY 20	
54887	905 SOUTH BLVD EAST	09/01/2026		N		5,100.00
08/20/2026	ROCHESTER HILLS MI, 48307	/ /	0.0000	N		0.00
		09/01/2026		N		5,100.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
539-000-816.000	ENGINEERING FEES	5,100.00

VENDOR TOTAL: 30,653.50

SSD	SSD CABLING & CAMERAS LLC	08/14/2026	15636	FOA	NEW CAMERA AND LICENSES	
54889	9154 AMBERGROVE DR	09/01/2026		N		545.27
08/14/2026	HOWELL MI, 48843	/ /	0.0000	N		0.00
		09/01/2026		N		545.27

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-751-930.000	REPAIRS & MAINTENANCE	96.00
101-265-930.000	REPAIRS & MAINTENANCE	449.27

545.27

VENDOR TOTAL: 545.27

STAPLES	STAPLES	08/22/2026	6072102046	FOA	COPY PAPER	
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INVOICE APPROVAL BY INVOICE REPORT FOR HARTLAND TOWNSHIP
EXP CHECK RUN DATES 09/01/2026 - 09/01/2026
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
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		

54890	PO BOX 660409	09/01/2026		N		90.48
08/22/2026	DALLAS TX, 75266-0409	/ /	0.0000	N		0.00
		09/01/2026		N		90.48

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-172-727.000	SUPPLIES & POSTAGE	90.48

VENDOR TOTAL: 90.48

SCADA	UIS SCADA INC	08/21/2026	530384890	FOA	UPDATES TO SCADA SYSTEM	
54891	2290 BISHOP CIRCLE EAST	09/01/2026		N		2,083.67
08/21/2026	DEXTER MI, 48130	/ /	0.0000	N		0.00
		09/01/2026		N		2,083.67

Open

GL NUMBER	DESCRIPTION	AMOUNT
536-000-930.001	REPAIRS & MAINTENANCE SYSTEM	2,083.67

VENDOR TOTAL: 2,083.67

USA	USA BLUE BOOK	08/19/2026	1137083	FOA	BLUE WHITE TUBE ASSEMBLY FOR A3 & M3	
54892	P.O. BOX 9004	09/01/2026		N		96.00
08/19/2026	GURNEE IL, 60031-9004	/ /	0.0000	N		0.00
		09/01/2026		N		96.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
536-000-740.000	OPERATING SUPPLIES	96.00

VENDOR TOTAL: 96.00

VC3, INC.	VC3 INC	08/25/2026	259602	FOA	INSTALLATION AND SET UP OF NEW ACCOU	
54893	PO BOX 746804	09/01/2026		N		600.00
	CO PNC BANK					
08/25/2026	ATLANTA GA, 30374-6804	/ /	0.0000	N		0.00
		09/01/2026		N		600.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-258-930.000	REPAIRS & MAINTENANCE	600.00

VENDOR TOTAL: 600.00

WATERTECH	WATER TECH	07/31/2026	69380	FOA	JULY 2026 SAMPLES	
54894	718 S MICHIGAN	09/01/2026		N		216.00
07/31/2026	HOWELL MI, 48843	/ /	0.0000	N		0.00
		09/01/2026		N		216.00

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		

GL NUMBER	DESCRIPTION	AMOUNT
536-000-740.000	OPERATING SUPPLIES	216.00
VENDOR TOTAL:		216.00
TOTAL - ALL VENDORS:		329,641.66

FUND TOTALS:		
Fund 101 - GENERAL FUND		60,405.38
Fund 204 - MUNICIPAL STREET FUND		6,472.75
Fund 206 - FIRE OPERATING		1,605.83
Fund 401 - CAPITAL PROJECTS FUND		14,119.75
Fund 536 - WATER SYSTEM FUND		2,547.06
Fund 539 - WATER REPLACEMENT FUND		30,003.50
Fund 590 - SEWER OPERATIONS & MAINTENANCE FUND		204,521.98
Fund 591 - LAKE TYRONE 2015 SEWER SAD		8,174.41
Fund 701 - TRUST AND AGENCY		1,791.00

Hartland Township Board of Trustees Meeting Agenda Memorandum

Submitted By: Susan Dryden-Hogan, Finance Director

Subject: Approve Post Audit of Disbursements Between Board Meeting

Date: August 28, 2026

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 - \$56,406.84

Regular Payroll - \$103,625.45

Financial Impact

Is a Budget Amendment Required? ☐ Yes ☒ No

All expenses are covered under the amended FY27 budgets.

Attachments

Check Date	Bank	Check #	Payee	Description	GL #	Amount
08/19/2026	FOA	47302	CHASE BANK	MISCELLANEOUS	101-191-956.000	364.42
		47302		EDUCATION/TRAINING/CONVENTION	101-192-957.000	920.50
		47302		SUPPLIES & POSTAGE	101-209-727.000	19.57
		47302		REPAIRS & MAINTENANCE	101-209-930.000	80.02
		47302		SUPPLIES & POSTAGE	101-215-727.000	4.26
		47302		SUPPLIES & POSTAGE	101-247-727.000	25.46
		47302		OPERATING SUPPLIES	101-265-740.000	19.99
		47302		CONTRACTED SERVICES	101-265-801.000	396.00
		47302		TELEPHONE	101-265-851.000	818.97
		47302		SUPPLIES & POSTAGE	101-400-727.000	28.49
		47302		OPERATING SUPPLIES	101-577-740.000	315.99
		47302		OPERATING SUPPLIES	101-751-740.000	45.02
		47302		CAPITAL OUTLAY	401-265-970.000	16.49
		47302		DUE FROM EMPLOYEES	536-000-083.000	842.33
		47302		OPERATING SUPPLIES	536-000-740.000	608.81
		47302		WATER TREAT. CHEMICALS	536-000-740.001	2,759.99
		47302		CONTRACTED SERVICES	536-000-801.000	198.00
		47302		INTERNET	536-000-805.000	480.99
		47302		TELEPHONE	536-000-851.000	262.91
		47302		PRINTING & PUBLICATIONS	536-000-900.000	39.99
		47302		CONTRACTED SERVICES & RENTALS	577-000-801.000	40.01
		47302		INTERNET	577-000-805.000	988.62
		47302		CABLE TV FEES	577-000-806.000	181.54
						9,458.37
08/19/2026	FOA	47303	VOID	** VOIDED **		** VOIDED **
08/19/2026	FOA	47304	VOID	** VOIDED **		** VOIDED **
08/19/2026	FOA	47305	VOID	** VOIDED **		** VOIDED **
08/19/2026	FOA	47306	VOID	** VOIDED **		** VOIDED **
08/19/2026	FOA	47307	VOID	** VOIDED **		** VOIDED **
08/19/2026	FOA	47308	CONSUMERS ENERGY	STREET LIGHTS	101-448-921.000	224.27
08/19/2026	FOA	47309	CONSUMERS ENERGY	STREET LIGHTS	101-448-921.000	20.86
08/19/2026	FOA	47310	DTE ENERGY	UTILITIES - ELECTRIC	101-751-920.002	105.47
		47310		UTILITIES - ELECTRIC	536-000-920.002	96.10
						201.57

CHECK DISBURSEMENT REPORT FOR HARTLAND TOWNSHIP
CHECK DATE FROM 08/19/2026 - 08/28/2026

Check Date	Bank	Check #	Payee	Description	GL #	Amount
08/19/2026	FOA	47311	GEN-X PYROTECHNICS	PARKS - SPECIAL EVENTS	101-751-955.000	5,000.00
08/25/2026	FOA	47312	CONSUMERS ENERGY	UTILITIES - GAS	101-265-920.001	24.60
		47312		UTILITIES - GAS	536-000-920.001	27.03
						51.63
08/25/2026	FOA	47313	CONSUMERS ENERGY	UTILITIES - GAS	101-265-920.001	25.50
		47313		UTILITIES - GAS	536-000-920.001	21.00
						46.50
08/25/2026	FOA	47314	DELTA DENTAL	ACCRUED DENTAL BENEFITS	001-000-257.101	427.98
		47314		EMPLOYMENT EXPENSE	101-172-716.000	136.53
		47314		EMPLOYMENT EXPENSE	101-192-716.000	40.45
		47314		EMPLOYMENT EXPENSE	101-209-716.000	40.45
		47314		EMPLOYMENT EXPENSE	101-215-716.000	253.42
		47314		EMPLOYMENT EXPENSE	101-253-716.000	116.89
		47314		EMPLOYMENT EXPENSE	101-400-716.000	289.41
		47314		EMPLOYMENT EXPENSE	101-441-716.000	273.06
		47314		EMPLOYMENT EXPENSE	536-000-716.000	157.34
						1,735.53
08/25/2026	FOA	47315	VOID	** VOIDED **		** VOIDED **
08/25/2026	FOA	47316	DTE ENERGY	UTILITIES - ELECTRIC	101-265-920.002	2,053.95
		47316		STREET LIGHTS	101-448-921.000	47.74
		47316		UTILITIES	101-567-920.000	17.80
		47316		UTILITIES - ELECTRIC	101-751-920.002	941.37
		47316		UTILITIES - ELECTRIC	206-000-920.002	31.20
		47316		UTILITIES - ELECTRIC	536-000-920.002	7,093.80
						10,185.86
08/25/2026	FOA	47317	VOID	** VOIDED **		** VOIDED **
08/25/2026	FOA	47318	HARTLAND AREA YOUTH ATHLETIC	HERITAGE PARK: HARTLAND PARTNERS	101-703-883.200	220.48
08/25/2026	FOA	47319	HARTLAND AREA YOUTH ATHLETIC	HAYAA: SPRANGER FIELD CONTRACT	101-703-883.100	1,285.72
08/25/2026	FOA	47320	HARTLAND COMMUNITY SOCCER ASSN	HERITAGE PARK: HARTLAND PARTNERS	101-703-883.200	315.64
08/25/2026	FOA	47321	HARTLAND YOUTH LACROSSE	HERITAGE PARK: HARTLAND PARTNERS	101-703-883.200	220.48
08/25/2026	FOA	47322	MUTUAL OF OMAHA	ACCRUED STD/LTD BENEFITS	001-000-257.103	205.92
		47322		EMPLOYMENT EXPENSE	101-172-716.000	47.42
		47322		EMPLOYMENT EXPENSE	101-192-716.000	63.02

CHECK DISBURSEMENT REPORT FOR HARTLAND TOWNSHIP
CHECK DATE FROM 08/19/2026 - 08/28/2026

Check Date	Bank	Check #	Payee	Description	GL #	Amount
		47322		EMPLOYMENT EXPENSE	101-209-716.000	167.51
		47322		EMPLOYMENT EXPENSE	101-215-716.000	81.42
		47322		EMPLOYMENT EXPENSE	101-253-716.000	66.43
		47322		EMPLOYMENT EXPENSE	101-400-716.000	124.65
		47322		EMPLOYMENT EXPENSE	101-441-716.000	113.30
		47322		EMPLOYMENT EXPENSE	536-000-716.000	160.00
						1,029.67
08/25/2026	FOA	47323	VOID	** VOIDED **		** VOIDED **
08/25/2026	FOA	47324	PITNEY BOWES BANK INC RESERVE	SUPPLIES & POSTAGE	101-172-727.000	116.46
		47324		SUPPLIES & POSTAGE	101-191-727.000	503.31
		47324		SUPPLIES & POSTAGE	101-209-727.000	20.34
		47324		SUPPLIES & POSTAGE	101-215-727.000	193.50
		47324		SUPPLIES & POSTAGE	101-253-727.000	2.51
		47324		TAX COLLECTION	101-253-811.100	96.15
		47324		SUPPLIES & POSTAGE	101-400-727.000	109.66
		47324		SUPPLIES & POSTAGE	101-441-727.000	146.16
		47324		SUPPLIES & POSTAGE	101-567-727.000	1.03
		47324		SUPPLIES & POSTAGE	101-722-727.000	15.86
		47324		SUPPLIES/POSTAGE	536-000-727.000	46.22
		47324		SUPPLIES & POSTAGE	590-000-727.000	46.23
						1,297.43
08/25/2026	FOA	47325	POSTMASTER	SUPPLIES & POSTAGE	101-191-727.000	283.25
08/25/2026	FOA	47326	PRIORITY HEALTH	ACCRUED MEDICAL BENEFITS	001-000-257.100	5,749.78
		47326		EMPLOYMENT EXPENSE	101-172-716.000	2,308.34
		47326		EMPLOYMENT EXPENSE	101-192-716.000	839.38
		47326		EMPLOYMENT EXPENSE	101-209-716.000	839.38
		47326		EMPLOYMENT EXPENSE	101-215-716.000	4,994.37
		47326		EMPLOYMENT EXPENSE	101-253-716.000	839.38
		47326		EMPLOYMENT EXPENSE	101-400-716.000	839.38
		47326		EMPLOYMENT EXPENSE	101-441-716.000	4,616.68
		47326		EMPLOYMENT EXPENSE	536-000-716.000	3,525.41
						24,552.10
08/25/2026	FOA	47327	VSP INSURANCE CO. (CT)	ACCRUED VISION BENEFITS	001-000-257.102	83.88
		47327		EMPLOYMENT EXPENSE	101-172-716.000	19.67
		47327		EMPLOYMENT EXPENSE	101-192-716.000	7.10
		47327		EMPLOYMENT EXPENSE	101-209-716.000	7.10
		47327		EMPLOYMENT EXPENSE	101-215-716.000	31.62
		47327		EMPLOYMENT EXPENSE	101-253-716.000	19.05

Check Date	Bank	Check #	Payee	Description	GL #	Amount
		47327		EMPLOYMENT EXPENSE	101-400-716.000	43.57
		47327		EMPLOYMENT EXPENSE	101-441-716.000	39.34
		47327		EMPLOYMENT EXPENSE	536-000-716.000	26.15
						277.48
08/25/2026	FOA	47328	VOID	** VOIDED **		** VOIDED **
TOTAL - ALL FUNDS				TOTAL OF 27 CHECKS (9 voided)		56,406.84

--- GL TOTALS ---

001-000-257.100	ACCRUED MEDICAL BENEFITS	5,749.78
001-000-257.101	ACCRUED DENTAL BENEFITS	427.98
001-000-257.102	ACCRUED VISION BENEFITS	83.88
001-000-257.103	ACCRUED STD/LTD BENEFITS	205.92
101-172-716.000	EMPLOYMENT EXPENSE	2,511.96
101-172-727.000	SUPPLIES & POSTAGE	116.46
101-191-727.000	SUPPLIES & POSTAGE	786.56
101-191-956.000	MISCELLANEOUS	364.42
101-192-716.000	EMPLOYMENT EXPENSE	949.95
101-192-957.000	EDUCATION/TRAINING/CONVENTION	920.50
101-209-716.000	EMPLOYMENT EXPENSE	1,054.44
101-209-727.000	SUPPLIES & POSTAGE	39.91
101-209-930.000	REPAIRS & MAINTENANCE	80.02
101-215-716.000	EMPLOYMENT EXPENSE	5,360.83
101-215-727.000	SUPPLIES & POSTAGE	197.76
101-247-727.000	SUPPLIES & POSTAGE	25.46
101-253-716.000	EMPLOYMENT EXPENSE	1,041.75
101-253-727.000	SUPPLIES & POSTAGE	2.51
101-253-811.100	TAX COLLECTION	96.15
101-265-740.000	OPERATING SUPPLIES	19.99
101-265-801.000	CONTRACTED SERVICES	396.00
101-265-851.000	TELEPHONE	818.97
101-265-920.001	UTILITIES - GAS	50.10
101-265-920.002	UTILITIES - ELECTRIC	2,053.95
101-400-716.000	EMPLOYMENT EXPENSE	1,297.01
101-400-727.000	SUPPLIES & POSTAGE	138.15
101-441-716.000	EMPLOYMENT EXPENSE	5,042.38
101-441-727.000	SUPPLIES & POSTAGE	146.16
101-448-921.000	STREET LIGHTS	292.87
101-567-727.000	SUPPLIES & POSTAGE	1.03
101-567-920.000	UTILITIES	17.80
101-577-740.000	OPERATING SUPPLIES	315.99
101-703-883.100	HAYAA: SPRANGER FIELD CONTRACT	1,285.72
101-703-883.200	HERITAGE PARK: HARTLAND PARTNERS	756.60
101-722-727.000	SUPPLIES & POSTAGE	15.86
101-751-740.000	OPERATING SUPPLIES	45.02
101-751-920.002	UTILITIES - ELECTRIC	1,046.84
101-751-955.000	PARKS - SPECIAL EVENTS	5,000.00
206-000-920.002	UTILITIES - ELECTRIC	31.20
401-265-970.000	CAPITAL OUTLAY	16.49
536-000-083.000	DUE FROM EMPLOYEES	842.33

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DB: Hartland

CHECK DISBURSEMENT REPORT FOR HARTLAND TOWNSHIP
CHECK DATE FROM 08/19/2026 - 08/28/2026

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Check Date	Bank	Check #	Payee	Description	GL #	Amount
536-000-716.000			EMPLOYMENT EXPENSE			3,868.90
536-000-727.000			SUPPLIES/POSTAGE			46.22
536-000-740.000			OPERATING SUPPLIES			608.81
536-000-740.001			WATER TREAT. CHEMICALS			2,759.99
536-000-801.000			CONTRACTED SERVICES			198.00
536-000-805.000			INTERNET			480.99
536-000-851.000			TELEPHONE			262.91
536-000-900.000			PRINTING & PUBLICATIONS			39.99
536-000-920.001			UTILITIES - GAS			48.03
536-000-920.002			UTILITIES - ELECTRIC			7,189.90
577-000-801.000			CONTRACTED SERVICES & RENTALS			40.01
577-000-805.000			INTERNET			988.62
577-000-806.000			CABLE TV FEES			181.54
590-000-727.000			SUPPLIES & POSTAGE			46.23
			TOTAL			56,406.84

Check Register Report For Hartland Township
For Check Dates 08/31/2026 to 08/31/2026

Check Date	Bank	Check Number	Name	Check Gross	Physical Check Amount	Direct Deposit	Status
08/31/2026	FOA	18669	DOUGLASS, BRUCE H	110.50	97.35	0.00	Open
08/31/2026	FOA	18670	MISSION SQUARE	682.93	682.93	0.00	Open
08/31/2026	FOA	18671	MISSION SQUARE	2,872.03	2,872.03	0.00	Open
08/31/2026	FOA	18672	MISSION SQUARE	4,178.88	4,178.88	0.00	Open
08/31/2026	FOA	18673	MISSION SQUARE	300.00	300.00	0.00	Open
08/31/2026	FOA	18674	STATE OF MICHIGAN	5,317.52	5,317.52	0.00	Open
08/31/2026	FOA	DD10868	ALLEN, DANIEL K	1,433.74	0.00	1,253.92	Cleared
08/31/2026	FOA	DD10869	BARTLEY, MELANIE J	90.50	0.00	79.73	Cleared
08/31/2026	FOA	DD10870	BERNARDI, MELYNDA A	1,949.28	0.00	1,539.56	Cleared
08/31/2026	FOA	DD10871	BROOKS, TYLER J	2,764.96	0.00	1,973.11	Cleared
08/31/2026	FOA	DD10872	CARRIGAN, AMANDA K	3,956.78	0.00	2,941.11	Cleared
08/31/2026	FOA	DD10873	CIOFU, LARRY N	3,799.30	0.00	2,562.98	Cleared
08/31/2026	FOA	DD10874	COSGROVE, HEATHER H	2,503.25	0.00	1,784.27	Cleared
08/31/2026	FOA	DD10875	DRYDEN-HOGAN, SUSAN A	4,366.27	0.00	2,972.05	Cleared
08/31/2026	FOA	DD10876	ECKMAN, MATTHEW A	90.00	0.00	79.29	Cleared
08/31/2026	FOA	DD10877	FOUNTAIN, WILLIAM J	3,445.83	0.00	2,901.17	Cleared
08/31/2026	FOA	DD10878	FOX, LAWRENCE E	410.00	0.00	361.21	Cleared
08/31/2026	FOA	DD10879	GREIG, DAVID F	70.00	0.00	64.64	Cleared
08/31/2026	FOA	DD10880	GRISSIM, SUSAN L	90.00	0.00	83.12	Cleared
08/31/2026	FOA	DD10881	HAASETH, GWYN M	2,287.50	0.00	1,789.53	Cleared
08/31/2026	FOA	DD10882	HABLE, SCOTT R	3,903.53	0.00	2,668.71	Cleared
08/31/2026	FOA	DD10883	HORNING, KATHLEEN A	3,695.83	0.00	2,592.69	Cleared
08/31/2026	FOA	DD10884	HUBBARD, TONYA S	2,449.20	0.00	1,622.08	Cleared
08/31/2026	FOA	DD10885	ISHMAEL, NINA M	2,081.26	0.00	1,703.09	Cleared
08/31/2026	FOA	DD10886	JOHNSON, LISA	300.00	0.00	250.96	Cleared
08/31/2026	FOA	DD10887	KENDALL, ANTHONY S	54.57	0.00	50.40	Cleared
08/31/2026	FOA	DD10888	KINNEY, FRANK D	70.00	0.00	61.66	Cleared
08/31/2026	FOA	DD10889	KLUCK, LOGAN M	1,286.50	0.00	1,069.86	Cleared
08/31/2026	FOA	DD10890	LANGER, TROY D	4,545.88	0.00	3,222.20	Cleared
08/31/2026	FOA	DD10891	LEGAULT, DENISE S	800.00	0.00	605.25	Cleared
08/31/2026	FOA	DD10892	LIPKE, BRADY W	1,280.00	0.00	1,064.91	Cleared
08/31/2026	FOA	DD10893	LITTERAL, JON D	70.00	0.00	64.64	Cleared
08/31/2026	FOA	DD10894	LUBESKI, BRETT J	704.17	0.00	625.30	Cleared
08/31/2026	FOA	DD10895	LUCE, MICHAEL T	5,918.21	0.00	4,316.49	Cleared

Check Register Report For Hartland Township
For Check Dates 08/31/2026 to 08/31/2026

Check Date	Bank	Check Number	Name	Check Gross	Physical Check Amount	Direct Deposit	Status
08/31/2026	FOA	DD10896	MAYER, JAMES L	125.00	0.00	110.12	Cleared
08/31/2026	FOA	DD10897	MCMULLEN, SUMMER L	794.17	0.00	675.73	Cleared
08/31/2026	FOA	DD10898	MITCHELL, MICHAEL E	215.50	0.00	199.01	Cleared
08/31/2026	FOA	DD10899	MORGANROTH, CAROL L	2,187.99	0.00	1,567.63	Cleared
08/31/2026	FOA	DD10900	MURPHY, THOMAS A	100.00	0.00	88.10	Cleared
08/31/2026	FOA	DD10901	NIXON, MITCHELL A	2,613.54	0.00	1,831.60	Cleared
08/31/2026	FOA	DD10902	O'CONNELL, DENISE	794.67	0.00	568.41	Cleared
08/31/2026	FOA	DD10903	PATE, DENNIS W	90.50	0.00	83.58	Cleared
08/31/2026	FOA	DD10904	PETRUCCI, JOSEPH M	704.17	0.00	596.44	Cleared
08/31/2026	FOA	DD10905	RADLEY, JAMES W	2,716.80	0.00	2,009.16	Cleared
08/31/2026	FOA	DD10906	SHOLLACK, DONNA M	458.25	0.00	403.72	Cleared
08/31/2026	FOA	DD10907	SOSNOWSKI, SHERI R	2,535.92	0.00	1,933.13	Cleared
08/31/2026	FOA	DD10908	VETTRAINO, ALEXANDER D	1,328.00	0.00	1,101.45	Cleared
08/31/2026	FOA	DD10909	WHITE, CARLY A	1,193.26	0.00	1,051.26	Cleared
08/31/2026	FOA	DD10910	WYATT, MARTHA K	3,530.92	0.00	2,366.79	Cleared
08/31/2026	FOA	EFT802	FEDERAL TAX DEPOSIT	16,358.34	16,358.34	0.00	Cleared
Totals:			Number of Checks: 050	103,625.45	29,807.05	54,890.06	
Total Physical Checks:			6				
Total Check Stubs:			44				

Hartland Township Board of Trustees Meeting Agenda Memorandum

Submitted By: Larry Ciofu, Clerk

Subject: 08-18-26 Hartland Township Board Regular Meeting Minutes

Date: August 27, 2026

Recommended Action

Move to approve the Hartland Township Board Regular Meeting Minutes for August 18, 2026.

Discussion

Draft minutes are attached for review.

Financial Impact

None

Attachments

8-18-26 HTB Minutes - DRAFT

HARTLAND TOWNSHIP BOARD OF TRUSTEES REGULAR MEETING MINUTES
August 18, 2026 – 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, Trustee Lubeski, Trustee McMullen, Trustee O'Connell, Trustee Petrucci

ABSENT: Treasurer Horning

Also present were Township Manager Mike Luce and Public Works Director Scott Hable.

4. Approval of the Agenda

Move to approve the agenda for the August 18, 2026, Hartland Township Board meeting as presented.

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

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

Voting Nay: None

Absent: Treasurer Horning

5. Call to the Public

A.J. Stevens came forward and stated he supported reliable water and stated his concerns were related to the Township Board moving forward with two separate bonds of over \$10 million dollars combined. He stated he had not seen much in the public record that would indicate a complete and totally realistic site analysis and stated he had some evidence to submit to the Clerk. He stated he thought the Township had gathered information for over ten years and he thought a lot of the information is somewhat incomplete and he felt he had relevant information that is at least worth looking at. He stated he had areas of concern regarding cost reduction, financial risk, and site selection. Regarding cost reduction he stated the second borrowing of \$5.5 million has not been issued which involves 2500 of water main, which is still in design, but there is not a lot of information that it is the low cost option for us so there is an opportunity to explore this further. He stated his analysis models out options including a \$800,000 cost reduction which leads to a little over \$1.3 million total reduction if you include financing and trust costs. He gave a brief overview of his thoughts on the commodity rate increase stating he thinks there is a practical way to address this as a lot of decisions are not irreversible yet and there is an opportunity for us. On the financial risk side he stated the analysis, as he read it, includes preliminary demand assumptions which he feels do not stack up against research. He gave a brief overview of his thoughts on incomplete separation of fixed and variable costs and the emphasis on residential demand when he thought over 50% of demand comes from commercial and he thinks there are price elasticity issues between residential and commercial. Supervisor Fountain stated we are covering a lot of ground in the Call to the Public and he stated he would be more than willing to sit down and discuss this at length as to how we got to this point and the many variables that were involved. He respectfully asked Mr. Stevens conclude his Call to the Public comments. Mr. Stevens stated he will wrap it up and stated he understands the Board needs to make decisions and he wanted to get some information on the record so that you are aware of it. Supervisor Fountain stated all of the information and comments Mr. Stevens

HARTLAND TOWNSHIP BOARD OF TRUSTEES REGULAR MEETING MINUTES

August 18, 2026 – 7:00 PM

has sent to Manager Mike Luce gets distributed to all members of the Board and we will not be able to address this at the Call to the Public. Supervisor Fountain gave a very brief time frame of when this started and how we got to this point. Mr. Stevens stated Manager Luce has done a great job in working with him on his concerns. He stated as to his concern of site selection he believes there is still some information on side-by-side site selection comparison that was apparently done that they were waiting to get and there are some concerns with this that are at least worth discussing. Mr. Stevens inquired of the Clerk as to how he gets information into the official record, whatever that means, and Clerk Ciofu stated he would accept the data and distribute it to the Board members but was unsure how this would be reflected in the actual minutes.

Joel McGuire came forward and stated they noticed a drilling rig in Heritage Park a few weeks ago and they e-mailed the Township and Public Works Director Scott Hable was kind enough to respond to stating that this was a project that was under way and that they could participate in the process. He stated Manager Mike Luce invited them out and he stated it was pretty clear in that discussion that this project had moved a lot further than he and Mr. Stevens knew, and that they would like to be part of it. He stated all of the items that Mr. Stevens mentioned were quite clear and they respectfully request that they open this up before any irreversible actions are taken and to enumerate how the sites were considered and to layout the various options.

6. Approval of the Consent Agenda

Move to approve the consent agenda for the August 18, 2026, Hartland Township Board meeting as presented.

Motion made by Trustee Petrucci, Seconded by Clerk Ciofu.

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

Voting Nay: None

Absent: Treasurer Horning

- a. Approve Payment of Bills
- b. Approve Post-Audit Disbursements Between Board Meetings
- c. 08-05-26 Hartland Township Board Regular Meeting Minutes

7. Pending & New Business

There was no pending and new business for this meeting.

8. Board Reports

Trustee O'Connell - No report.

Trustee Lubeski - No report.

Trustee McMullen - Stated she attended the Partner in Progress meeting last week and stated we are losing two very important members of the group and she hopes whoever continues on will support all of the organizations.

Trustee Petrucci - No report.

Clerk Ciofu - Stated he attended the Hartland Deerfield Fire Authority Building Committee meeting last week and stated we have put together the square footage for what we would want in a new fire station and identified areas that we may want to pair back to get to what we need. He stated we will be moving forward with the selection of a consultant to assist in developing a Request for Proposals for

HARTLAND TOWNSHIP BOARD OF TRUSTEES REGULAR MEETING MINUTES

August 18, 2026 – 7:00 PM

rendering of a new fire station. We will be meeting at the end of the month to discuss this and to bring something to the Board from this meeting.

Supervisor Fountain - Supervisor Fountain requested Manager Luce provide an overview of the Hartland Connect meeting last week. Manager Luce stated we meet quarterly with the Hartland Chamber of Commerce and local businesses to discuss various topics including different issues the Township is facing, such as current developments, and MDOT issues. He stated that at this meeting we discussed various developments and the engagement with Spalding DeDecker on a traffic study for the mitigation of traffic at the M-59 and Old US-23 corridor and potential plans and timelines for this. He also stated we discussed the Chamber's Certified Career Ambassador Program (CCAP) Grant of \$5000 which, with equal contributions from all of the Partners in Progress group, will be used to update and improve the tri-fold Township Informational pamphlets. He stated it will include an updated caricature map of the Township with local points of interest and will provide an opportunity for local businesses to add their businesses to the map. Manager Luce stated the Hartland Connect meets quarterly at the Township Hall at 9:00 a.m. and you would need to register so we could get a count on attendance.

[BRIEF RECESS]

9. Information / Discussion

a. Manager's Report

Manager Luce stated we have had extensive discussions on the location and due diligence with the water tower with Spalding DeDecker (SDA) and the residents, and Mr. Stevens asked that it be put on a Board meeting agenda. Manager Luce stated at this point there is no reason to put it on the agenda as there is no actionable item to be taken on it until we receive the design of the tower. He then provided a brief overview of the inception of the water system around 2000, with the water treatment plant, the water tower, and the water system. Manager Luce and Supervisor Fountain led a brief discussion on the original need for the water system related to fire suppression, the EGLE mandated takeover of a subdivision water system, and issues with the sewer system and State mandated requirements that required the township to solicit land owners to purchase sewer REUs to fund the State mandates. Further discussion was held on the COVID infrastructure investment by the Federal government, that with an additional \$2.4 million from developers, allowed us to expand the water system to the developments that purchased sewer REUs in east side of the township to facilitate future growth in the Township. Manager Luce stated the water main runs under M-59 to the north side of M-59 and he explained the “to and through” policy of water and sewer lines where developers must take lines that are at their property line to the end of their property line so the next adjacent property could hook into the line.

Manager Luce stated that as we continue to see development and continue to grow, our current water storage is insufficient for this growth. He stated water storage is a must, and along with equalizing pressure districts, an additional water tower will be required. He stated we looked at Township owned property for a location, and other than Heritage Park the only other Township owned property in the east side of the Township is Hodge Cemetery well to the north of the developments. He stated to seek out property to purchase along M-59, with the purchase price and all of the needed improvements to the site that would be needed, would be a very expensive undertaking and would not be something our current water system could sustain. He stated with the topography in Heritage Park the location selected was the most effective and best location for the the new water tower as this location would require very minimal upgrades. He stated if we relocated the tower to a different location in the park there would be increased costs in potential tree removal and land balancing. He stated we are trying to stay ahead of an EGLE mandate and we have already had discussions with EGLE in which they indicated we do not currently have enough water storage.

HARTLAND TOWNSHIP BOARD OF TRUSTEES REGULAR MEETING MINUTES

August 18, 2026 – 7:00 PM

He stated we are looping our water main on this side of the Township and that the water tower is the second phase in providing redundancy in our water system, which we do not have in some areas now.

Manager Luce introduced Jeremy Schrot from SDA to review the site location. Supervisor Fountain inquired as to whether Mr. Schrot was familiar with Mr. Stevens and Mr. McGuire and their issues and he stated he has met with them and is aware of their issues with the site location. Mr. Schrot stated that as to the issue of residential vs. commercial water usage, he stated the rate study addressed the issue of how much the people will pay into the system to repay the bond and there is a different study that deals with water pressures and how much we have to produce in the system that is EGLE mandated and much of that comes from State standards that are not negotiable. Manager Luce stated this is the mandated Reliability Study that EGLE requires every five years. Mr. Schrot then reviewed why we needed the new water tower to meet the required fire flow demand. He reviewed the ten parcels that the Township owned and only four of those are in the actual water district. He stated we are trying to resolve water issues for the east side of US-23. He stated that of these parcels, two parcels on the east side are in high pressure areas and putting a water tower there would involve a significant amount of transmission lines and stated that only leaves a couple of parcels that are suitable. He stated that basically there is only one parcel that is in the water district that has enough pipe capacity now to fill the tank and to allow that tank to push back out to the system without overpowering the system. He stated that once we identified the only parcel that would work, we then located the best location in the park to minimize the impact on the field usage by various organizations that helped design the park while being cost effective. He provided a rendering of the water tower and its location and reviewed other locations to the east and south within the park that were considered. He stated a benefit of the chosen location is that there is a natural depression in this area and that in discussions with EGLE this could be used as the state mandated detention pond that could handle the 500,000 gallons of water in the event that we would need to discharge it, if we were unable to discharge it back into the system. If we were to build a detention pond it would be around \$375,000 just for the bond. Mr. Schrot did reviewed the issue as to whether this needed to go through the Planning Commission (PC) and Site Plan Review stating this is up to the Board as the PC is ultimately just a recommendation body to the Board and that the Board is the one that makes the ultimate decision. He stated there is quite a bit of information on what is exempt when it comes to central services and what is required as to the height of the tower, the types of buildings, security fencing, and landscaping. Manager Luce provided an overview to other locations in the park and what the the issues would be that would increase the costs of the for each of the other locations. Supervisor Fountain inquired as to further locations within the park as an alternative site and Manager Luce explained the issue as to why those locations would not work for placement of the water tower. Mr. Schrot stated that SDA is in the process of putting together the design and that there are only two manufacturers of water towers in the United States and they are pretty much of a standard in the U.S, and that they have those plans. He stated they are working on the final details as to how they will address landscaping, fencing, type of generator, screening, necessary restoration, and security issues.

Manager Luce gave a brief overview of the recent water rate increase stating that the Readiness to Serve (RTS) is a fixed flat rate amount per REU and that the commodity rate based on actual water usage. He stated the commodity rate for Hartland Township has been in the bottom 3% of commodity rates in the United States and that the new rates are still in the bottom 25% of rates in the country. Manager Luce stated he understands that the percentage increase is very high but it is relative to the extremely low current rate. He stated that what we are seeing is that residents that are using water at a normal rate of 18,000 gallons per quarter have not been commenting on the increase, but those that are using excessive amounts of water, that may water their lawn three to four times per day, and exceed 40,000 gallons per quarter are complaining of a significant increase.

HARTLAND TOWNSHIP BOARD OF TRUSTEES REGULAR MEETING MINUTES

August 18, 2026 – 7:00 PM

Manager Luce explained that the commodity rate is the same for all users on the system, both residential and commercial, and that the largest water users are now paying more. He then gave a brief overview of the water filtration process and the amount of water used particularly in the summertime.

10. Adjournment

Move to adjourn the meeting at 8:06 p.m.

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

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

Voting Nay: None

Absent: Treasurer Horning

Submitted by:

Larry N. Ciofu, Clerk

Hartland Township Board of Trustees Meeting Agenda Memorandum

Submitted By: Larry Ciofu, Clerk

Subject: Gen-X – Hartland High School Fireworks Permit Application

Date: August 27, 2026

Recommended Action

Move to approve the Permit for a Fireworks Display for Gen-X Pyrotechnics on September 18, 2026, at Hartland High School.

Discussion

Gen-X Pyrotechnics has applied to perform a fireworks display at the conclusion of the Hartland High School football game on September 18, 2026. The applicant intends to launch the fireworks from the Hartland High School Soccer Field.

The Hartland-Deerfield Fire Authority Fire Marshal has reviewed this Application and is recommending approval contingent on following the items listed in their August 17, 2026, letter (attached).

Financial Impact

None

Attachments

Gen-X – Hartland High School – 9-18-26

2026 Hartland High School

GEN-X PYROTECHNICS

Gen-X Pyrotechnics offers the highest quality custom pyrotechnics designed specifically to meet the needs of our clients. We are a local company that markets on word of mouth advertising and now on the web. We specialize in one of a kind shows.

In this constantly changing world of pyrotechnics we strive to learn the most up-to-date innovations so we can continue to hone our craft.

We take pride in being trained in all the local and federal safety regulations and guidelines.

Jason Trudeau

Jason Trudeau



248.252.0029



genxpyro@comcast.net
info@genxpyrotechnics.com



www.genxpyrotechnics.com

2025 Application for Fireworks Other Than Consumer or Low Impact

FOR USE BY LEGISLATIVE BODY
OF CITY, VILLAGE OR TOWNSHIP
BOARD ONLY

DATE PERMIT(S) EXPIRE:

Authority: 2011 PA 256

The LEGISLATIVE BODY OF CITY, VILLAGE OR TOWNSHIP BOARD will not discriminate against any individual or group because of race, sex, religion, age, national origin, color, marital status, disability, or political beliefs. If you need assistance with reading, writing, hearing, etc., under the Americans with Disabilities Act, you may make your needs known to this Legislative Body of City, Village or Township Board.

TYPE OF PERMIT(S) (Select all applicable boxes)

- ☐ Agricultural or Wildlife Fireworks ☐ Articles Pyrotechnic ☒ Display Fireworks
- ☐ Public Display ☐ Private Display
- ☐ Special Effects Manufactured for Outdoor Pest Control or Agricultural Purposes

NAME OF APPLICANT Hartland High School		ADDRESS OF APPLICANT	AGE OF APPLICANT 18 YEARS OR OLDER ☒ YES ☐ NO
NAME OF PERSON OR RESIDENT AGENT REPRESENTING CORPORATION, LLC, DBA OR OTHER		ADDRESS PERSON OR RESIDENT AGENT REPRESENTING CORPORATION, LLC, DBA OR OTHER	
IF A NON-RESIDENT APPLICANT (LIST NAME OF MICHIGAN ATTORNEY OR MICHIGAN RESIDENT AGENT)		ADDRESS (MICHIGAN ATTORNEY OR MICHIGAN RESIDENT AGENT)	TELEPHONE NUMBER
NAME OF PYROTECHNIC OPERATOR Gen-X Pyrotechnics		ADDRESS OF PYROTECHNIC OPERATOR 2906 Pine Needle Dr., White Lake, MI 48383	AGE OF PYROTECHNIC OPERATOR 18 YEARS OR OLDER ☒ YES ☐ NO
NO. YEARS EXPERIENCE 25+	NO. DISPLAYS 350+	WHERE Various locations in Michigan	
NAME OF ASSISTANT See Attached		ADDRESS OF ASSISTANT See Attached	AGE OF ASSISTANT 18 YEARS OR OLDER ☒ YES ☐ NO
NAME OF OTHER ASSISTANT See Attached		ADDRESS OF OTHER ASSISTANT See Attached	AGE OF OTHER ASSISTANT 18 YEARS OR OLDER ☒ YES ☐ NO

EXACT LOCATION OF PROPOSED DISPLAY
Hartland Soccer Field

DATE OF PROPOSED DISPLAY 9-18-25 RD future football game	TIME OF PROPOSED DISPLAY Conclusion of the Football Game
--	--

MANNER AND PLACE OF STORAGE, SUBJECT TO APPROVAL OF LOCAL FIRE AUTHORITIES, IN ACCORDANCE WITH NFPA 1123, 1124 & 1126 AND OTHER STATE OR FEDERAL REGULATIONS. PROVIDE PROOF OF PROPER LICENSING OR PERMITTING BY STATE OR FEDERAL GOVERNMENT

ATF approved storage magazines

AMOUNT OF BOND OR INSURANCE (TO BE SET BY LOCAL GOVERNMENT) See Attached	NAME OF BONDING CORPORATION OR INSURANCE COMPANY See Attached
--	---

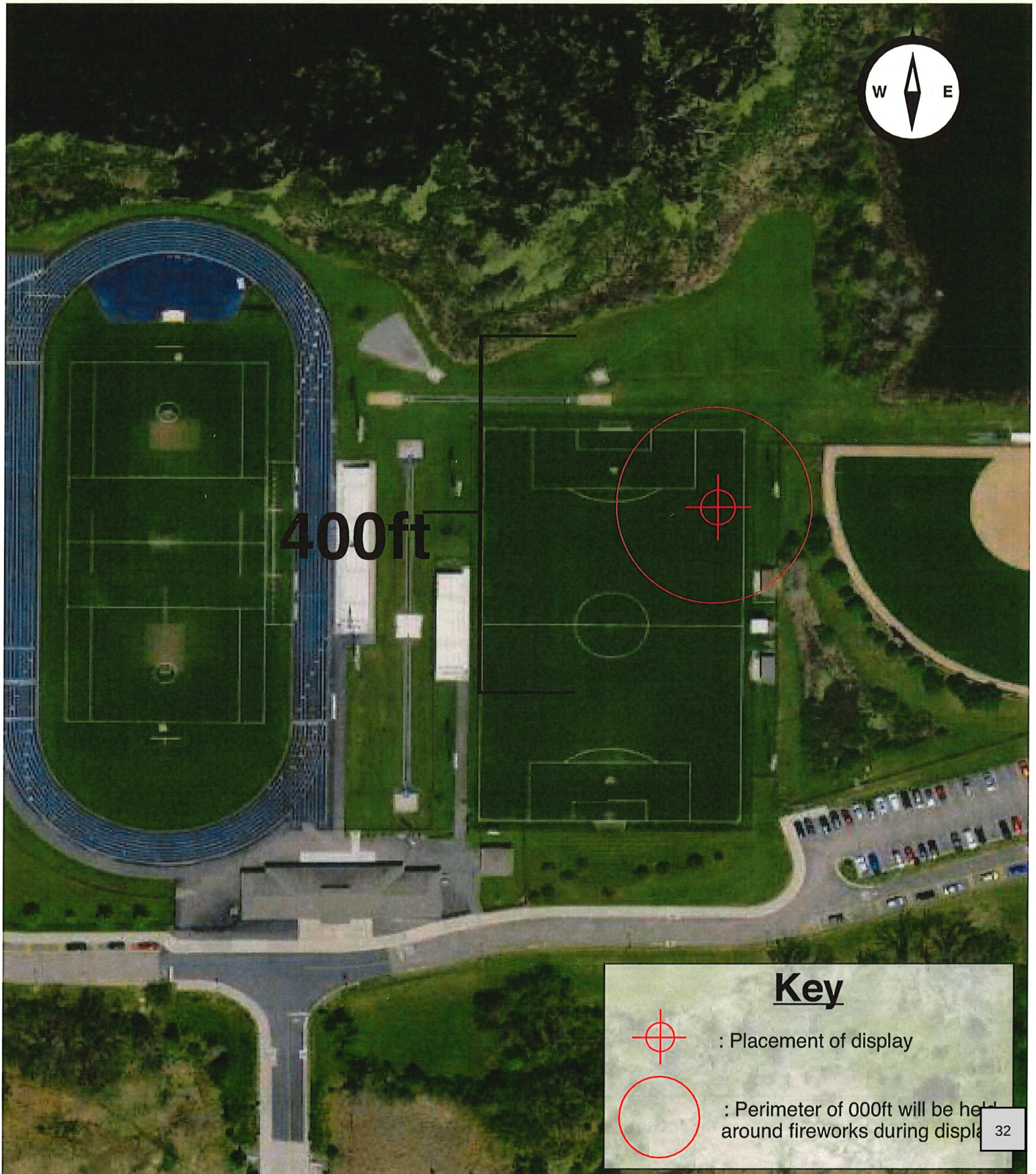
ADDRESS OF BONDING CORPORATION OR INSURANCE COMPANY
See Attached

NUMBER OF FIREWORKS	KIND OF FIREWORKS TO BE DISPLAYED (Please provide additional pages as needed)
	15+ Multi Shot Boxes

SIGNATURE OF APPLICANT 	DATE 8/1/26
---	-----------------------

Hartland High School

Distance- 200 ft diameter
(NFPA regulation)





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

08/01/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER PROFESSIONAL PROGRAM INSURANCE BROKERAGE DIVISION OF SPG INSURANCE SOLUTIONS, LLC 1304 SOUTHPPOINT BLVD., #101 PETALUMA CA 94954		CONTACT NAME: PHONE (A/C, No, Ext): 415-475-4300 FAX (A/C, No): 415-475-4303 E-MAIL ADDRESS:	
INSURED Gen-X Pyrotechnics, Inc. 2906 Pine Needle Drive White Lake MI 48383		INSURER(S) AFFORDING COVERAGE INSURER A: Certain Underwriters at Lloyd's, London INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	
		NAIC # AA-1128623	

COVERAGES**CERTIFICATE NUMBER:** BL-005732**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY	X		PY/25-0167	06/18/2026	06/18/2027	EACH OCCURRENCE \$ \$5,000,000
	☒ CLAIMS-MADE ☐ OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ \$50,000
							MED EXP (Any one person) \$
							PERSONAL & ADV INJURY \$
							GENERAL AGGREGATE \$ \$5,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC						PRODUCTS - COMP/OP AGG \$ INCLUDED
	OTHER:						\$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident) \$
	☐ ANY AUTO						BODILY INJURY (Per person) \$
	☐ OWNED AUTOS ONLY						BODILY INJURY (Per accident) \$
	☐ HIRED AUTOS ONLY						PROPERTY DAMAGE (Per accident) \$
	☐ SCHEDULED AUTOS NON-OWNED AUTOS ONLY						\$
	UMBRELLA LIAB ☐ OCCUR						EACH OCCURRENCE \$
	EXCESS LIAB ☐ CLAIMS-MADE						AGGREGATE \$
	DED ☐ RETENTION \$						\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N ☐ N/A						PER STATUTE ☐ OTH-ER ☐
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)						E.L. EACH ACCIDENT \$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE \$
							E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

HARTLAND TOWNSHIP HARTLAND CONSOLIDATED SCHOOLS are Additional Insured as respects the Class B (1.3g) fireworks display(s) on 09/18/2026 (RD: future football game) located at 10635 DUNHAM RD, HARTLAND, MI 48353. This policy provides a two-year extended reporting period from the date of the display. 30-day notice of cancellation and a 10-day notice for non-payment applies.

CERTIFICATE HOLDER

HARTLAND CONSOLIDATED SCHOOLS 10635 DUNHAM RD HARTLAND MI 48353	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <i>Susan Etter</i>
---	---

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED

Underwriter's at Lloyd's, London: Referred to in this endorsement as either the "Insurer" or the "Underwriters"
This endorsement modifies insurance provided under the following:

SECTION III. PERSONS INSURED

In consideration of the premium charged for the Policy, it is hereby understood and agreed that the following entity(ies) is an additional insured pursuant to Section III. e), but only as respects the specific Display or Special Effects listed on the attached Certificate of Insurance:

Name of Person or Organization (Additional Insured):

HARTLAND TOWNSHIP
HARTLAND CONSOLADATED SCHOOLS

10635 DUNHAM RD, HARTLAND, MI 48353

09/18/2026 (RD: future football game)

Any coverage afforded to any above person or entity as an Additional Insured shall apply only with respect to **Bodily Injury** or **Property Damage** directly resulting from (1) the **Named Insured's** ongoing operations performed for such specific person and entity; or (2) acts or omissions of the Additional Insured in connection with their general supervisions of the **Named Insured's** ongoing operations. Coverage for such person or entity as an Additional Insured does not apply to:

- (i) **Personal Injury and Advertising Injury Liability;**
- (ii) Fire Legal Liability;
- (iii) Employee Benefits Liability;
- (iv) **Bodily Injury or Property Damage** which the person or entity is obligated to pay as damages by reason of the assumption of liability under a contract or agreement but this shall not apply to liability for damages the person or entity would have in the absence of the contract or agreement;
- (v) **Property Damage** to: (1) property owned, used or occupied by or rented to such person or entity; (2) property in the care custody, or control of such person or entity or over which such person or entity is for any purpose exercising physical control; or (3) any work, including materials, parts or equipment furnished in connection with such work, which is performed for the person or entity by or on behalf of the **Named Insured**.
- (vi) **Products-Completed Operations Hazards;**
- (vii) Any obligation assumed by the Additional Insured in any contract related to the Display or Special Effects listed in the attached Certificate of Insurance.
- (viii) Such other **Claims, Accidents**, offenses, damages and/or liabilities which may be excluded pursuant to Section V. Exclusions of the Policy.

All other terms, exclusions and conditions of this Policy remain unchanged.

Federal Explosives License/Permit
(18 U.S.C. Chapter 40)

U.S. GOVERNMENT PRINTING OFFICE: 2011-10-15

In accordance with the provisions of Title XI, Organized Crime Control Act of 1970, and the regulations issued thereunder (27 CFR Part 555), you may engage in the activity specified in this license or permit within the limitations of Chapter 40, Title 18, United States Code and the regulations issued thereunder, until the expiration date shown. **THIS LICENSE IS NOT TRANSFERABLE UNDER 27 CFR 555.53.** See "WARNINGS" and "NOTICES" on reverse.

Direct ATF Correspondence To	ATF - Chief, FELC 244 Needy Road Martinsburg, WV 25405-9431	License/Permit Number	4-MI-125-54-7F-01210
Chief, Federal Explosives Licensing Center (FELC)		Expiration Date	June 1, 2027
Name GEN X PYROTECHNICS			

Premises Address (Changes? Notify the FELC at least 10 days before the move.)

**2906 PINE NEEDLE DR
WHITE LAKE, MI 48383-**

Type of License or Permit

54-USER OF EXPLOSIVES

Purchasing Certification Statement

The licensee or permittee named above shall use a copy of this license or permit to assist a transfer of explosives to verify the identity and the licensed status of the licensee or permittee as provided by 27 CFR Part 555. The signature on each copy must be an original signature. A faxed, scanned or e-mailed copy of the license or permit with a signature intended to be an original signature is acceptable. The signature must be that of the Federal Explosives Licensee (FEL) or a responsible person of the FEL. I certify that this is a true copy of a license or permit issued to the licensee or permittee named above to engage in the business or operations specified above under "Type of License or Permit."

Mailing Address (Changes? Notify the FELC of any changes.)

**GEN X PYROTECHNICS
2906 PINE NEEDLE DR
WHITE LAKE, MI 48383-**

Licensee/Permittee Responsible Person Signature

Position/Title

Printed Name

Date

Previous Edition is Obsolete GEN X PYROTECHNICS:2906 PINE NEEDLE DR:48383-4-MI-125-54-7F-01210:June 1, 2027:54-USER OF EXPLOSIVES

ATF Form 5400.14/5400.15 Part I
Revised September 2011

Federal Explosives License (FEL) Customer Service Information

Federal Explosives Licensing Center (FELC)
244 Needy Road
Martinsburg, WV 25405-9431

Toll-free Telephone Number: (877) 283-3352
Fax Number: (304) 616-4401
E-mail: FELC@atf.gov

ATF Homepage: www.atf.gov

Change of Address (27 CFR 555.54(a)(1)). Licensees or permittees may during the term of their current license or permit remove their business or operations to a new location at which they intend regularly to carry on such business or operations. The licensee or permittee is required to give notification of the new location of the business or operations not less than 10 days prior to such removal with the Chief, Federal Explosives Licensing Center. The license or permit will be valid for the remainder of the term of the original license or permit. **(The Chief, FELC, shall, if the licensee or permittee is not qualified, refer the request for amended license or permit to the Director of Industry Operations for denial in accordance with § 555.54.)**

Right of Succession (27 CFR 555.59). (a) Certain persons other than the licensee or permittee may secure the right to carry on the same explosive materials business or operations at the same address shown on, and for the remainder of the term of, a current license or permit. Such persons are: (1) The surviving spouse or child, or executor, administrator, or other legal representative of a deceased licensee or permittee; and (2) A receiver or trustee in bankruptcy, or an assignee for benefit of creditors. (b) In order to secure the right provided by this section, the person or persons continuing the business or operations shall furnish the license or permit for that business or operations for endorsement of such succession to the Chief, FELC, within 30 days from the date on which the successor begins to carry on the business or operations.

(Continued on reverse side)

Cut Here <

Federal Explosives License/Permit (FEL) Information Card	
License/Permit Name: GEN X PYROTECHNICS	
Business Name:	
License/Permit Number: 4-MI-125-54-7F-01210	
License/Permit Type: 54-USER OF EXPLOSIVES	
Expiration:	June 1, 2027
Please Note: Not Valid for the Sale or Other Disposition of Explosives.	



U.S. Department of Justice
Bureau of Alcohol, Tobacco, Firearms and Explosives
Federal Explosives Licensing Center (FELC)
www.atf.gov

Federal Explosives Licensing Center
244 Needy Road 05/16/2024
Martinsburg, West Virginia 25405
telephone: (877)283-3352 fax: (304)616-4401

NOTICE OF CLEARANCE

for individuals transporting, shipping, receiving, or possessing explosive materials.

ISSUED TO: GEN X PYROTECHNICS

Federal Explosives license/permit no.: 4-MI-125-54-7F-01210

NOTICE DATE: 05/16/2024

Expiration Date: **June 1, 2027**

Explosives License/Permit Type: 54-USER OF EXPLOSIVES

EXPIRATION DATE: This Notice expires when superseded by a newer Notice which will list all current responsible persons and employee possessors, or when the license or permit expires - whichever comes first.

- 1 **WARNING.** Only those individuals listed below as **RESPONSIBLE PERSONS** and **EMPLOYEE POSSESSORS** with a background clearance status of "CLEARED" or "PENDING" are authorized to transport, ship, receive, or possess explosive materials in the course of employment with you.
- 2 **"DENIED" STATUS.** If an employee possessor has a background clearance status of "DENIED", you **MUST** take immediate steps to remove the employee from a position requiring the transporting, shipping, receiving, or possessing of explosive materials. Also, if the employee has been listed as a person authorized to accept delivery of explosive materials, you **MUST** remove the employee from such list and immediately, and in no event later than the second business day after such change, notify distributors of such change, as stated in 27 CFR 555.33(a).
- 3 **CHANGE IN RESPONSIBLE PERSONS.** You **MUST** report any change in responsible persons to the Chief, Federal Explosives Licensing Center, within 30 days of the change and new responsible persons **MUST** include "appropriate identifying information" as defined in 27 CFR 555.11. Fingerprints and photos are **NOT** required, however they will be required upon renewal of the license or permit.
- 4 **CHANGE OF EMPLOYEES.** You **MUST** report any change of employee/possessors to the Chief, FELC, within 30 days. Reports relating to newly hired employees must be submitted on ATF Form 5400.28 for **EACH** employee.

Premises Address: 2906 PINE NEEDLE DR
WHITE LAKE, MI 48383

Mailing Address:

GEN X PYROTECHNICS
2906 PINE NEEDLE DR
WHITE LAKE, MI 48383

This 'Notice of Clearance' is provided to you as required by 18 U.S.C. 843(h) and **MUST** be retained as part of your permanent records and be made available for examination or inspection by ATF officers as required by 27 CFR 555.121. If you receive a Notice subsequent to this Notice, this Notice will no longer be valid.

In accordance with 27 CFR 555.33, Background Checks and Clearances, and 27 CFR 555.57, Change of Control, Change in Responsible Persons, and Change of Employees, ATF's Federal Explosives Licensing Center (FELC) has conducted background checks on the individual(s) you identified as a responsible person(s) and an employee/possessor(s) on your application, or reported after the issuance of your license/permit.

The following is a SUMMARY of the results of the background checks conducted on the individuals you reported as responsible persons and employee/possessors. ATF will be notifying ALL individuals listed on this document of their respective status by separate letter mailed to their residence address.

PLEASE BE ADVISED THAT IT IS UNLAWFUL FOR ANY PERSON REFLECTING A STATUS OF "DENIED" TO TRANSPORT, SHIP, RECEIVE, OR POSSESS EXPLOSIVE MATERIALS.

Please carefully review this Notice to ensure that all the information is accurate. If this Notice is incorrect, please return the Notice to the Chief, FELC, with a statement showing the nature of the error(s). The Chief, FELC, shall correct the error, and return a corrected Notice.

Number of RESPONSIBLE PERSON(S) : 1
Number of EMPLOYEE POSSESSOR(S): 4

LAST NAME, First Name, Middle Name

Clearance Status

RESPONSIBLE PERSONS:

1

0001 TRUDEAU, JASON ANTHONY

Cleared

EMPLOYEE POSSESSORS:

4

0001 BECK, TYLER RUSSELL

Cleared

0002 CARRIGER, JOSHUA ROY

Cleared

0003 DIETLE, DEREK JAMES

Cleared

0004 DIETLE, JACK ANTHONY

Cleared

continued

LAST NAME, First Name, Middle Name

Clearance Status



U.S. Department of Justice
Bureau of Alcohol, Tobacco, Firearms and Explosives
Federal Explosives Licensing Center
244 Needy Road
Martinsburg, West Virginia 25405

901090: MH/FLS
5400
File Number: **4MI01210**

05/16/2024

SUBJECT: **RESPONSIBLE PERSON LETTER OF CLEARANCE** for:

JASON ANTHONY TRUDEAU

CEO
(248)252-0029

2906 PINE NEEDLE DR
WHITE LAKE, MI 48383

and is ONLY valid under the following Federal explosives license/permit:

4-MI-125-54-7F-01210

GEN X PYROTECHNICS
2906 PINE NEEDLE DR
WHITE LAKE, MI 48383

Dear JASON TRUDEAU:

You have been approved as a responsible person under the above-listed Federal explosive license or permit. You may lawfully direct the management or policies of the business or operations as they pertain to explosives. You may also lawfully transport, ship, receive or possess explosive materials incident to your duties as a responsible person. **This clearance is only valid under the license or permit referenced above.**

Sincerely,

Marna Howard
Chief, Federal Explosives Licensing Center (FELC)

FELC Customer Service. If you believe that information on your "Letter of Clearance" is incorrect, please return a COPY of the letter to the Chief, Federal Explosives Licensing Center (FELC), with a statement showing the nature of the error. The Chief, FELC, shall correct the error, and return an amended letter to you.

Mail: ATF
Chief, FELC
Attn.: LOC Correction
244 Needy Road
Martinsburg, West Virginia 25405

Fax: 1-304-616-4401
Chief, FELC
Attn.: LOC Correction

Call toll-free: 1-877-283-3352

WWW.ATF.GOV

4MI01210-R-05/16/2024--TRUDEAU-JASON-ANTHONY--CEO

MICHIGAN
COMMERCIAL DRIVER LICENSE

T 630 373 067 896 ISS 11-20-2018
DOB 11-23-1968 EXP 11-23-2022 112368

JASON ANTHONY TRUDEAU
2908 PINE NEEDLE DR
WHITE LAKE, MI 48383-3283

Sex M Hgt 601 Eyes BRO
Lic Type CC End H

Restrictions K-COL, Intrastate only, L-No air brk
CMV

DD:00844781718Z

MSDS - Material Safety Data Sheet
UN0335, FIREWORKS 1.3G, PGII

Emergency Call Info Trac (800) 535-5053 ACE Pyro Contract #100630

Section II - Hazardous Ingredients / Identity Information

Contains Pyrotechnic Compositions that are mixtures of solid oxidizers and fuels that contained in paper and cardboard containers. No Hazard exists during normal handling and storage.

OSHA PEL - N/A

ACGIH TLV - N/A

OTHER LIMITS - N/A

Section III - Physical / Chemical Characteristics

Boiling Point: - N/A

Specific Gravity: - N/A

Vapor Pressure: - N/A

Melting Point: - N/A

Vapor Density: - N/A

Evaporation Rate: - N/A

Solubility in Water: - N/A

Appearance and Odor: - Pyrotechnic Composition is contained in paper or cardboard casings that may be shaped as cylinders, balls or tubes. Odor is not apparent.

Section IV - Fire and Explosion Hazard Data

Flash Point: - N/A

Flammable Limits: - N/A

LEL: - N/A

UEL: - N/A

Extinguishing Media: Deluge with large quantities of water as quickly as possible by FIRE HOSE from a PROTECTED location. Materials are self-oxidizing.

Special Fire Fighting Procedures: Do not attempt to fight a fire in the immediate area of 1.3G Fireworks- EVACUATE THE AREA.

Section IV - Fire and Explosion Hazard Data- Continued

Unusual Fire and Explosion Hazards: Fireworks 1.3G MAY MASS EXPLODE IN A FIRE. DO NOT ALLOW FIREWORKS TO GET WET- Hazardous Decomposition May Result in a FIRE or EXPLOSION. EXPLOSION MAY OCCUR IF EXPOSED TO SPARKS OR FLAME.

Section V - Reactivity Data

Stability: - Stable

Conditions to Avoid: - Open Flames, Sparks, High Temperatures, Friction or Impact.

Incompatibility (Materials to Avoid): - Do Not Allow Fireworks to Get Wet.

Hazardous Decomposition or Byproducts: - Decomposition does not occur under normal circumstances. Smoke Generated by Fireworks may contain gasses that are irritating to the eyes or mucous membranes. Prolonged Exposure and Inhalation of smoke may cause shortness of breath or more serious problems when a chronic respiratory condition exists.

Hazardous Polymerization: Will Not Occur

Conditions to Avoid: - Storage in High Temperatures, Moist or Wet Conditions, Keep away From Open Flame or Sparks.

Section VI – Health Hazard Data

Route(s) of Entry: - N/A Inhalation: -N/A Skin: - N/A Ingestion: - N/A

Health Hazards (Acute and Chronic): - N/A

Carcinogenicity: N/A NTP?: - N/A IARC Monographs?: -N/A

OSHA Regulated: - NO

Signs and Symptoms of Exposure: - Prolonged Exposure to smoke that is Generated during Normal use of Fireworks may cause Irritation to Eyes and to Mucous Membranes.

Medical Conditions Generally Aggravated by Exposure: - Eye Sensitivity, Respiratory Conditions.

Emergency and First Aid Procedure: - EYES should be flushed with water. Move to Fresh Air and avoid additional Inhalation of Smoke.

Section VII – Precautions for Safe Handling and Use

Steps to Be Taken in Case Material is Released or Spilled: - If Fireworks are spilled, carefully pick up the material and place in a Cardboard Carton. Keep OPEN FLAMES and Sparks AWAY and NO SMOKING.

Waste Disposal Method: - Fireworks that fail to go off should be soaked in a bucket of water and returned to the source where it was obtained. Dry components or powder should be carefully swept up and placed in a cardboard container then soaked with water. Burning of Fireworks Waste must be performed in compliance with local and state laws.

Precautions in Handling and Storing: - Keep from OPEN FLAMES, NO SMOKING, AVOID IMPACT of MATERIALS and CONTAINERS of MATERIALS, STORE FIREWORKS IN A COOL AND DRY ENVIORNMENT. FIREWORKS 1.3G MUST BE STORED AND TRANSPORTED IN COMPLIANCE WITH FEDERAL, STATE AND LOCAL LAWS.

Other Precautions: - UN0335 Fireworks 1.3G can cause SERIOUS INJURY or DEATH. They should only be Handled by Properly Trained and Qualified Personnel. When Shooting these Fireworks; PERSONNEL SHOULD WEAR PROPER EYE PROTECTION, HEAD PROTECTION AND NON-SYNTHETIC CLOTHING.

Section VIII – Control Measures

Respiratory Protection: N/A

Ventilation: - N/A Local Exhaust: - N/A Special: - N/A

Mechanical: -N/A Other: - N/A

Protective Gloves:- N/A Eye Protection: - When Shooting Fireworks 1.3G

Other Protective Clothing or Equipment: - Protective Head Gear and Non-Synthetic Clothing when Shooting Fireworks 1.3G.

Work / Hygienic Practices: - Store Fireworks in a Cool Dry and Well Ventilated area. Protect Against Physical Damage and Moisture. Fireworks should be Isolated from all Heat Sources, Sparks and Open Flame. No Smoking.

Firework Disposal Procedure

Please follow the two simple guidelines below for the proper disposal of any unused display fireworks

1. If any display fireworks are found, submerge the firework in a five-gallon bucket of water.
2. Contact Jason Trudeau with Gen-X Pyrotechnics for proper pickup.

Gen-X Pyrotechnics will pick up any unused display fireworks and take them to an authorized facility for a proper disposal.



248.252.0029



genxpyro@comcast.net
info@genxpyrotechnics.com



www.genxpyrotechnics.com



HARTLAND DEERFIELD FIRE AUTHORITY
HARTLAND AREA FIRE DEPT.

3205 Hartland Road
Hartland, MI. 48353-1825

Voice: (810) 632-7676
E-Mail: firemarshal@hartlandareafire.com

August 17, 2026

To: Hartland Township Board
Attn: Clerk Larry Ciofu
2655 Clark Rd.
Hartland, MI 48353

Re: Gen-X Pyrotechnics for Hartland High School Booster Club

Based upon the review of the application named above and inspection of the proposed site for the fireworks display for September 18, 2026, we recommend approval of the request contingent upon the following:

- 1) Gen-X Pyrotechnics, Inc. is responsible for ensuring that NFPA 1123 is followed.
- 2) Based upon vegetation / weather conditions, the fire department may have a brush truck at the launching site with sufficient personnel to handle any fire emergencies that may arise.
- 3) Due to the cart path access to the site, it is not recommended that apparatus other than a fire department brush truck be used in a non-emergency situation.
- 4) No one will be allowed within 100 yards of the launch site during the display.
- 5) Smoking and open flame will not be permitted within 50 feet of the launch site. Exception: Items required for the ignition of the displays by trained and certified professionals.
- 6) It is understood that the fire department will not allow the display to commence or continue if these conditions are not met, or in the event of conditions arising, such as adverse weather or faulty firing of the displays, or any condition which this department deems unsafe for the display to continue.
- 7) Insurance as agreed upon by the Hartland Township Board.
- 8) Final approval and permitting by the Hartland Township Board.

The football game fireworks display continues to be a spectacular addition to events while keeping the safety and welfare of all spectators, workers, and buildings first on their agenda. Should you have any other questions, or we can be of further assistance, please call.

Fire Marshal

Hartland Township Board of Trustees Meeting Agenda Memorandum

Submitted By: Scott Hable, Public Works Director

Subject: Budget amendment to extend seasonal hours

Date: September 1, 2026

Recommended Action

Motion to approve the budget amendment for additional DPW seasonal hours, as presented.

Discussion

With adding an unplanned and needed third seasonal employee this summer, we have been monitoring their hours closely to remain under budget. DPW staff has been more than satisfied with having three seasonal employees this summer. Many additional tasks were accomplished by our full-time staff as the three seasonal employees were able to accomplish things, usually pulling full-time staff away to complete. Unfortunately, our hours currently budgeted for seasonal work are dwindling as one seasonal was expected to miss various days of work due to personal reasons but ended up not missing work and being able to attend more regularly than anticipated. We are hoping to extend their stay briefly before the season ends, to continue mowing and cleaning up around our many township buildings, cemeteries, and parks areas. This will allow our full-time staff to continue with their more technical jobs, instead of devoting time to jobs seasonals can accomplish. Based on current calculations, and the hours we have budgeted for this season, we would have to end our seasonals employment for the year on Aug. 31. With a budget amendment of **\$5,700.00**, we should be able to extend their stay until October 14th. These additional funds will be transferred from 536 contingencies, meaning additional funds for this amendment are not needed, it will be transferred internally.

Financial Impact

Is a Budget Amendment Required? ☒ Yes ☐ No

Increase: 536-000-707.000 Seasonal Workers - \$5,700.00

Increase: 536-000-715.000 Employers Social Security - \$437.00

Decrease 536-000-890.000 Water Contingency - \$6,137.00

Attachments

None

Hartland Township Board of Trustees Meeting Agenda Memorandum

Submitted By: Susan Dryden-Hogan, Finance Director

Subject: Fiscal Year 2025-2026 Audit Presentation

Date: August 28, 2026

Recommended Action

Move to accept the Audit Report for Fiscal Year 2025-2026 from Pfeffer, Hanniford & Palka, CPAs as presented.

Discussion

Attached is the fiscal year 2025-2026 audit report, management comment letter and presentation, prepared by Pfeffer, Hanniford & Palka, CPAs. John Pfeffer will be reviewing the results of the audit and financial position of the Township.

Financial Impact

Is a Budget Amendment Required? ☐ Yes ☒ No

Attachments

Audit Presentation

Audited Financial Statements

Hartland Comment Letter

Communication with Governance Letter

Hartland Township

Audit Presentation March 31, 2026



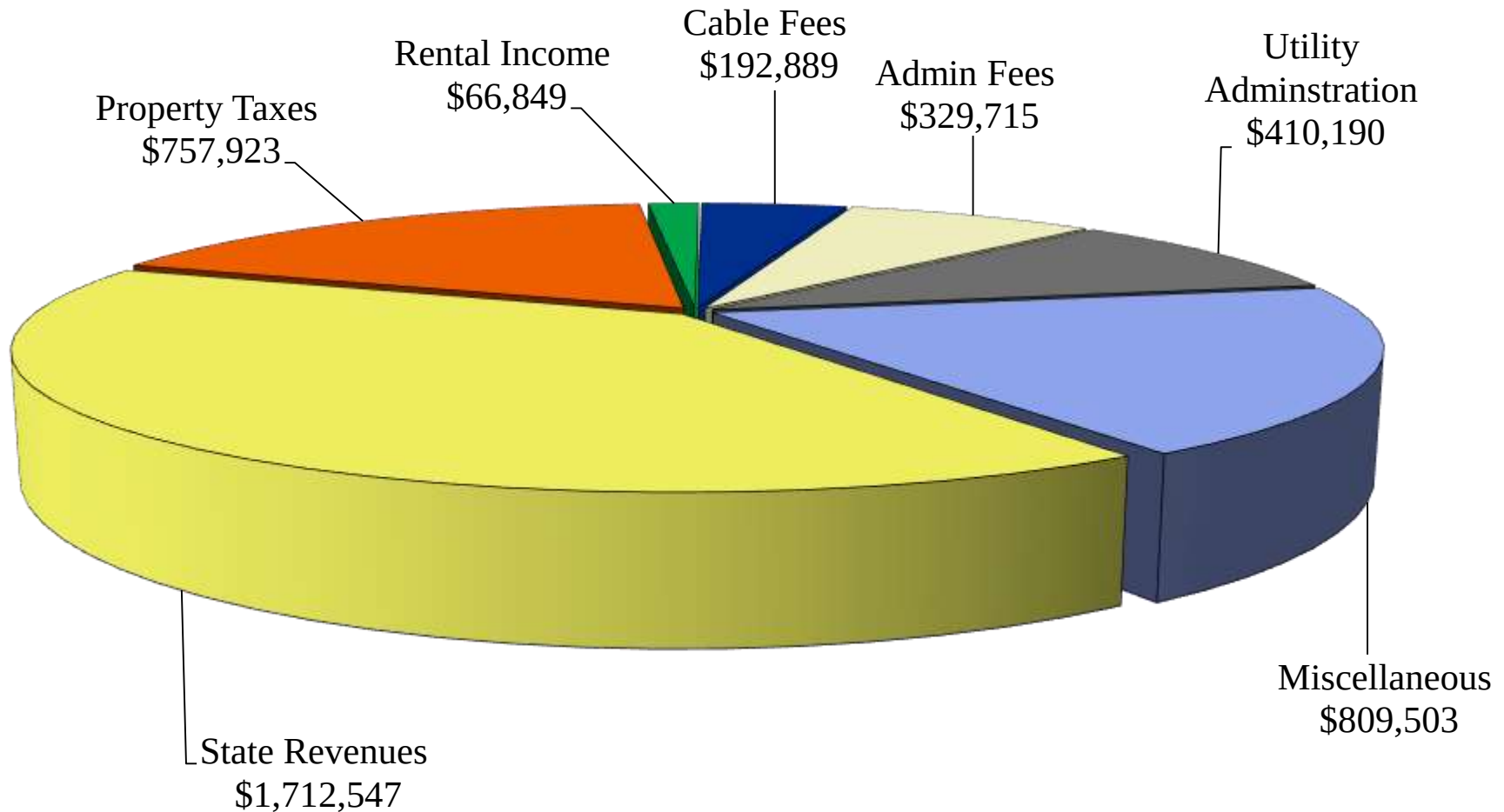
PFEFFER, HANNIFORD & PALKA
Certified Public Accountants

BRIGHTON, MICHIGAN

Hartland Township

General Fund Revenues – Pre GASB 54

For The Year Ended March 31, 2026

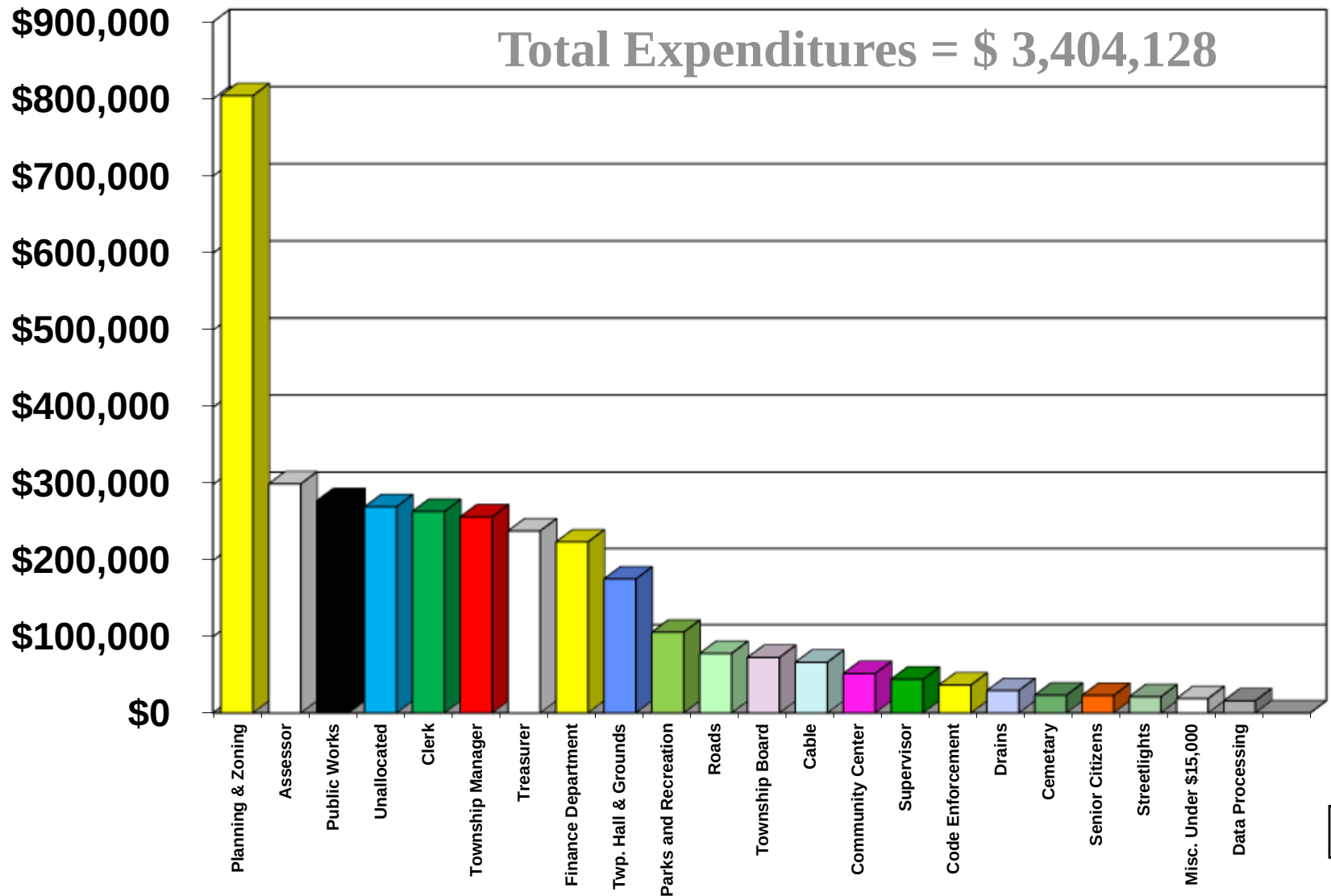


Total Revenues \$ 4,279,616

Hartland Township

General Fund Expenditures – Pre GASB 54

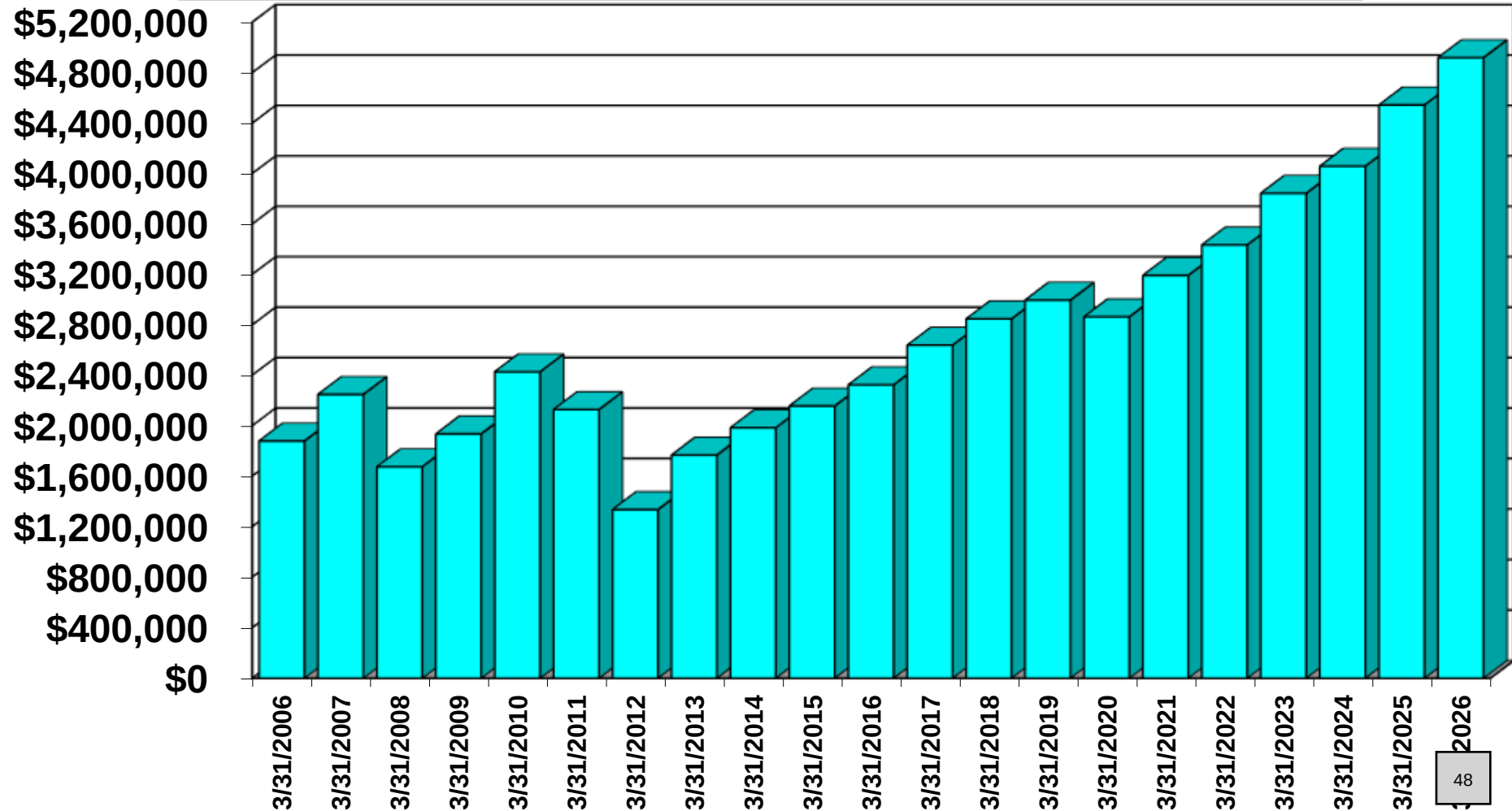
For The Year Ended March 31, 2026



Hartland Township

General Fund - Fund Balance – Pre GASB 54

March 31, 2006-2026



HARTLAND TOWNSHIP

Report on Audit of Financial Statements

For the Year Ended March 31, 2026

HARTLAND TOWNSHIP

TOWNSHIP OFFICIALS

Supervisor - William Fountain

Clerk - Larry Ciofu

Treasurer - Kathleen Horning

TOWNSHIP BOARD

Larry Ciofu

William Fountain

Kathleen Horning

Brett Lubeski

Summer McMullen

Denise O'Connell

Joseph Petrucci

TOWNSHIP ATTORNEY

Foster, Swift, Collins & Smith, P.C.

TOWNSHIP AUDITORS

Pfeffer, Hanniford & Palka

Certified Public Accountants

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INDEPENDENT AUDITOR'S REPORT

September 1, 2026

To the Board of Trustees
Hartland Township
2655 Clark Road
Hartland, Michigan 48353

Report on the Audit of the Financial Statements

Opinions

We have audited the financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of the Hartland Township, Michigan, as of and for the year ended March 31, 2026, and the related notes to the financial statements, which collectively comprise the Township's basic financial statements as listed in the table of contents. In our opinion, the accompanying financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of the Hartland Township, Michigan, as of March 31, 2026, and the respective changes in financial position, and, where applicable, cash flows thereof for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Basis for Opinions

We conducted our audit in accordance with auditing standards generally accepted in the United States of America (GAAS). Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are required to be independent of the Township and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Responsibilities of Management for the Financial Statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America, and for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error. In preparing the financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the Township's ability to continue as a going concern for twelve months beyond the financial statement date, including any currently known information that may raise substantial doubt shortly thereafter.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinions. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS will always detect a material misstatement when it exists. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Misstatements are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

In performing an audit in accordance with GAAS, we:

- exercise professional judgment and maintain professional skepticism throughout the audit.
- identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the amounts and disclosures in the financial statements.
- obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Township's internal control. Accordingly, no such opinion is expressed.
- evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements.
- conclude whether, in our judgment, there are conditions or events, considered in the aggregate, that raise substantial doubt about the Township's ability to continue as a going concern for a reasonable period of time.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings, and certain internal control-related matters that we identified during the audit.

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the management's discussion and analysis and budgetary comparison information on pages 8-13 and 52-54 be presented to supplement the basic financial statements. Such information is the responsibility of management and, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Supplementary Information

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Township's basic financial statements. The accompanying supplementary information such as the combining and individual fund financial statements are presented for purposes of additional analysis and are not a required part of the basic financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the basic financial statements. The information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the combining and individual fund financial statements are fairly stated, in all material respects, in relation to the basic financial statements as a whole.

Pfeffer, Hanniford & Palka, P.C.

PFEFFER, HANNIFORD & PALKA
Certified Public Accountants

MANAGEMENT DISCUSSION AND ANALYSIS

Management Discussion and Analysis

March 31, 2026

Within this section of Hartland Township's annual financial report, the Township's management is providing a narrative discussion and analysis of the financial activities of the Township for the fiscal year ended March 31, 2026. This narrative discusses and analyzes the activity within the context of the accompanying financial statements and disclosures following this section. The discussion focuses on the Township's primary government and, unless otherwise noted, component units reported separately from the primary government are not included.

Overview of the Financial Statements

Management's Discussion and Analysis introduces the Township's basic financial statements. The basic financial statements include government-wide financial statements, fund financial statements, and notes to the financial statements. The Township also includes in this report additional information to supplement the basic financial statements.

Government-wide Financial Statements

The Township's annual reports include two government-wide financial statements. These statements provide both long-term and short-term information about the Township's overall status. Financial reporting at this level uses a perspective similar to that found in the private sector with its basis in full accrual accounting and elimination or reclassification of internal activities.

The first of these government-wide statements is the Statement of Net Position. This is the Township-wide statement of position presenting information that includes all the Township's assets and liabilities, with the difference reported as net position. Over time, increases or decreases in net position may serve as a useful indicator of whether the financial position of the Township as a whole is improving or deteriorating. Evaluation of the overall health of the Township may extend to various non-financial factors as well.

The second government-wide statement is the Statement of Activities which reports how the Township's net position changed during the current fiscal year. The design of this statement is to show the financial reliance of the Township's distinct activities or functions on the revenues generated by the Township.

Both government-wide financial statements distinguish governmental activities of the Township that are principally supported by taxes and revenue sharing, and from the business-type activities that are intended to recover all or a significant portion of their costs through user fees and charges. Governmental activities include such activities as general government, public safety, and planning and zoning departments. Business-type activities include water and sewer system operations. Fiduciary activities such as tax collection are not included in the government-wide statements since these assets are not available to fund Township programs.

The Township's financial reporting includes all the funds of the Township (primary government) and, additionally, organizations for which the Township is accountable (component units).

Fund Financial Statements

A fund is an accountability unit used to maintain control over resources segregated for specific activities or objectives. The Township uses funds to ensure and demonstrate compliance with finance-related laws and regulations. Within the basic financial statements, fund financial statements focus on the Township's most significant funds rather than the Township as a whole. Major funds are separately reported while all others are combined into a single, aggregated presentation. Individual fund data for non-major funds is provided in the combining statements later in this report.

The Township has three kinds of funds:

Governmental funds are reported in the financial statements and encompass essentially the same functions as governmental activities in the government-wide financial statements except with a different focus on the financial activity. These statements report short-term fiscal accountability focusing on the use of available resources and balances of these resources available at the end of the year. They are useful in evaluating annual financing requirements of governmental programs and the commitment of spendable resources for the near-term. Since the focus of the government-wide financial statements includes a long-term view, a reconciliation of these fund balances has been completed to detail its relation to net position.

Proprietary funds are reported in the fund financial statements and are used to account for operations (a) that are financed and operated in a manner similar to private business enterprises - where the intent of the governing body is that the costs (expenses, including depreciation) of providing goods or services to the public on a continuing basis be financed or recovered primarily through user charges; or (b) where the governing body has decided that periodic determination of revenues earned, expenses incurred, and/or net income is appropriate for capital maintenance, public policy, management control, accountability or other purposes.

Fiduciary funds are reported in the fiduciary fund financial statements but are excluded from the government-wide statements. Fiduciary fund financial statements report resources that are not available to fund Township activities.

Notes to the financial statements

The accompanying notes to the financial statements provide information essential to a full understanding of both the government-wide and fund financial statements.

Other information

In addition to the basic financial statements and accompanying notes, this report also presents certain required supplementary information. Other supplementary information includes detail by fund for receivables, payables, transfers, and payments within the reporting entity.

Major funds are reported in the basic financial statements as discussed. Combining and statements for individual fund activity are presented in a subsequent section of this report.

The Township as a Whole - Government-Wide Financial Analysis

The Township's net position at the end of the fiscal year was \$53,768,691. This is a \$1,507,455 increase over last year's net position of \$52,261,236.

The following tables provide a summary of the Township's financial activities and changes in net position:

Summary of Net Position

	Governmental Activities		Business-type Activities		Totals	
	3/31/2026	3/31/2025	3/31/2026	3/31/2025	3/31/2026	3/31/2025
ASSETS						
Current and other assets	\$ 16,689,923	\$ 15,548,749	\$ 14,929,607	\$ 18,145,218	\$ 31,619,530	\$ 33,693,967
Capital assets	8,730,488	8,797,112	22,551,440	22,481,457	31,281,928	31,278,569
Total assets	25,420,411	24,345,861	37,481,047	40,626,675	62,901,458	64,972,536
LIABILITIES						
Other liabilities	640,148	560,182	617,423	456,746	1,257,571	1,016,928
Long-term liabilities	1,665,350	1,980,400	5,973,633	9,434,150	7,638,983	11,414,550
Total liabilities	2,305,498	2,540,582	6,591,056	9,890,896	8,896,554	12,431,478
DEFERRED INFLOWS OF RESOURCES						
Deferred inflows from leases	236,213	279,822			236,213	279,822
NET POSITION						
Net investment in capital assets	8,730,488	8,797,112	17,122,487	12,671,514	25,852,975	21,468,626
Restricted	5,134,484	3,619,653			5,134,484	3,619,653
Unrestricted	9,013,728	9,108,692	13,767,504	18,064,265	22,781,232	27,172,957
Total net position	\$ 22,878,700	\$ 21,525,457	\$ 30,889,991	\$ 30,735,779	\$ 53,768,691	\$ 52,261,236

Summary of Changes in Activities

	Governmental Activities		Business-type Activities		Totals	
	3/31/2026	3/31/2025	3/31/2026	3/31/2025	3/31/2026	3/31/2025
REVENUES						
Program revenues						
Charges for services	\$ 820,696	\$ 756,168	\$ 3,840,839	\$ 3,782,014	\$ 4,661,535	\$ 4,538,182
Capital contributions			102,051	3,738,621	102,051	3,738,621
General revenues and transfers						
State revenues	1,720,377	1,719,784			1,720,377	1,719,784
Property taxes	4,197,023	3,991,651			4,197,023	3,991,651
Interest and rent	261,549	261,795	448,871	495,848	710,420	757,643
Grant income	11,547				11,547	
Other	945,744	714,193	153,018	132,491	1,098,762	846,684
Total revenues	<u>7,956,936</u>	<u>7,443,591</u>	<u>4,544,779</u>	<u>8,148,974</u>	<u>12,501,715</u>	<u>15,592,565</u>
EXPENSES						
General government	2,988,047	2,625,536			2,988,047	2,625,536
Public safety	1,839,636	2,012,047			1,839,636	2,012,047
Parks and recreation	452,363	434,771			452,363	434,771
Public works	1,194,011	1,941,751			1,194,011	1,941,751
Community development	74,766	64,978			74,766	64,978
Interest on governmental long-term debt	54,870	63,588			54,870	63,588
Water system			1,255,666	1,214,812	1,255,666	1,214,812
Sewer system			3,134,901	3,113,402	3,134,901	3,113,402
Total expenses	<u>6,603,693</u>	<u>7,142,671</u>	<u>4,390,567</u>	<u>4,328,214</u>	<u>10,994,260</u>	<u>11,470,885</u>
Change in net position	1,353,243	300,920	154,212	3,820,760	1,507,455	4,121,680
Beginning net position	<u>21,525,457</u>	<u>21,224,537</u>	<u>30,735,779</u>	<u>26,915,019</u>	<u>52,261,236</u>	<u>48,139,556</u>
Ending net position	<u>\$ 22,878,700</u>	<u>\$ 21,525,457</u>	<u>\$ 30,889,991</u>	<u>\$ 30,735,779</u>	<u>\$ 53,768,691</u>	<u>\$ 52,261,236</u>

Financial Analysis of the Township's Funds

The Township has four major governmental funds for the year ended March 31, 2026. These funds are the General Fund, Municipal Street Fund, Fire Operating Fund, and M-59/Hartland Road Debt Service Fund.

- The General Fund increased by \$441,205. Property tax revenues and State Shared Revenue remained strong, and additional funds were set aside for future capital projects.
- The Municipal Street Fund increased by \$709,191. This fund is supported by a 10-year millage, which was renewed at the 2024 November election. Current year expenses of \$714,404 focused on paving and repairs for a few key roads in partnership with the Livingston County Road Commission.
- The Fire Operating Fund increased by \$232,704. A 5-year millage of 2.06 approved by the voters in November 2020 expired in 2025. Subsequently, the board placed a millage increase on the August 2026 primary election ballot of 2.3 mills for 5 years. This was approved by the voters.
- The M-59/Hartland Road Debt Service Fund increased by \$39,126, as expected. A 2019 bond refunding resulted in interest savings on the assessed parcels and is accounted for in the budget.

The Township has two major business-type funds for the year ended March 31, 2026. These funds are the Water System Fund and the Sewage Disposal System Fund.

- The Water System Fund's net position decreased by \$38,718. Water operations continue to perform well due to better-than-expected cost savings.
- The Sewage Disposal System Fund increased its net position by \$192,930, mainly due to increases in rates overall and more connections to the sewer system.

General Fund Budgetary Highlights

The General Fund's budget was adopted prior to the start of the fiscal year ended March 31, 2026. The overall funds were in compliance with the Board approved budget resolution. The budget was amended during the year to account for various projected changes due to Board decisions and economic reality.

Capital Asset and Debt Administration

Governmental Funds

The Township acquired \$506,365 of capital assets during the year. This includes a water heater for \$10,00 and Station 62 improvements for \$72,055. The Township also obtained a 2024 Ford F150 for \$51,120; a Microsoft Server for \$43,673; a Utility Trailer for \$8,740; and a Utility Tractor for \$59,822. The Township spent \$103,305 on the M-59 Sidewalk Gap Project. The Township paid \$157,650 for the Veterans Monument, which is included in construction in progress at March 31, 2026.

The Township disposed of a few assets during the year, including cemetery software with a NBV of \$8,950 and two vehicles with a NBV of \$0.

The Township made bond principal payments of \$310,000 during the fiscal year, bringing the total governmental debt balance to \$1,630,000 for the year end March 31, 2026. The Township did not issue any new debt during the fiscal year.

Refer to Notes for additional information on capital assets and debt.

Business-Type Funds

The Township has two business-type funds – Water System Fund and Sewage Disposal System Fund. The Water System Fund spent \$108,667 on water system improvements. Additionally, the Fund spent \$473,599 related to the completion of the installation of a new pressure reducing valve (PRV), and completion of the filter media replacement. Both of these projects were in construction in progress last year (at a cost of \$534,263) and as they were completed, the total cost of \$1,007,862 was reclassified to water system improvements. The fund also spent \$301,038 related to the East M-59 Extension, PRV#3, and the East Water Tower projects. These projects are expected to be completed in fiscal year 2027 and are classified as construction in progress at 2026.

On September 1, 2021, the Township issued the Sanitary Sewer Series 2021 Refunding bonds in the amount of \$4,775,000. The bond matures on March 31, 2034, and no principal payments were made on these bonds during fiscal year 2026. Series principal paid on the remaining outstanding bonds totaled \$3,224,460 in the current fiscal year, which included the Series 2016 bond call and payoff of \$3,160,000. Principal outstanding for the year ended March 31, 2026 is \$5,428,953.

Economic Conditions and Future Activities

New construction on commercial and residential homes continues at a moderate pace, helping to stabilize the Township's property tax revenues. Sewer and Water rate studies were both completed during the fiscal year. The Sewer rate study was completed by Livingston County in September 2025. New rates went into effect on January 1, 2026. The Township conducted their own water rate study and adopted new rates and a multi-year capital plan for expansion of the water system to the east end of the Township. The Township issued \$4,750,000 Series 2026 limited tax general obligation bonds to fund the first phase of improvements. The bonds were sold in May, 2026.

Contacting the Township's Financial Management

This report is designed to provide a general overview of the Township's financial position and comply with finance-related regulations. If you have any further questions about this report or to request additional information, please contact Hartland Township at 2655 Clark Road, Hartland, Michigan 48353. Find us on the web at www.hartlandtwp.com.

BASIC FINANCIAL STATEMENTS

GOVERNMENT-WIDE FINANCIAL STATEMENTS

HARTLAND TOWNSHIP

**STATEMENT OF NET POSITION
MARCH 31, 2026**

	Primary Government		
	Governmental	Business-type	
	Activities	Activities	Total
ASSETS			
Current assets			
Cash and investments	\$ 13,795,531	\$ 11,924,389	\$ 25,719,920
Cash and investments - restricted		821,892	821,892
Receivables			
Taxes	183,252		183,252
State shared revenues	258,788		258,788
Special assessments	2,043,106	1,055,589	3,098,695
Accounts	105,387	1,104,268	1,209,655
Lease receivable	268,753		268,753
Interest	794	19,433	20,227
Prepaid items	7,292		7,292
Intergovernmental	(4,036)	4,036	
Bond discount - net of amortization	31,056		31,056
Non-current assets			
Capital assets			
Non-depreciable	2,674,057	601,039	3,275,096
Depreciable - net of accumulated depreciation	6,056,431	21,950,401	28,006,832
Total assets	25,420,411	37,481,047	62,901,458
LIABILITIES			
Current liabilities			
Accounts payable	366,828	542,590	909,418
Accrued wages/taxes	43,762		43,762
Accrued interest payable		74,833	74,833
Unearned revenue	178,773		178,773
Compliance reserve	50,785		50,785
Long-term liabilities			
Bond premium - net of amortization	35,350	544,680	580,030
Other due within one year	310,000		310,000
Other due in more than one year	1,320,000	5,428,953	6,748,953
Total liabilities	2,305,498	6,591,056	8,896,554
DEFERRED INFLOWS OF RESOURCES			
Deferred inflows from leases	236,213		236,213
NET POSITION			
Net investment in capital assets	8,730,488	17,122,487	25,852,975
Restricted	5,134,484		5,134,484
Unrestricted	9,013,728	13,767,504	22,781,232
Total net position	\$ 22,878,700	\$ 30,889,991	\$ 53,768,691

The accompanying notes are an integral part of these financial statements.

HARTLAND TOWNSHIP
STATEMENT OF ACTIVITIES
FOR THE YEAR ENDED MARCH 31, 2026

<u>Functions/Programs</u>	<u>Expenses</u>	<u>Program Revenues</u>		<u>Net (Expenses) Revenue and Changes in Net Assets</u>		
		<u>Charges for Services</u>	<u>Capital Contributions</u>	<u>Governmental Activities</u>	<u>Business-type Activities</u>	<u>Total</u>
Governmental activities:						
General government	\$ (2,988,047)	\$ 820,696	\$	\$ (2,167,351)	\$	\$ (2,167,351)
Parks and recreation	(452,363)			(452,363)		(452,363)
Police protection	(42,197)			(42,197)		(42,197)
Fire protection	(1,797,439)			(1,797,439)		(1,797,439)
Public works	(1,194,011)			(1,194,011)		(1,194,011)
Community development	(74,766)			(74,766)		(74,766)
Interest on long-term debt	(54,870)			(54,870)		(54,870)
Total governmental activities	(6,603,693)	820,696		(5,782,997)		(5,782,997)
Business-type activities:						
Water system	(1,255,666)	992,598	17,448		(245,620)	(245,620)
Sewer system	(3,134,901)	2,848,241	84,603		(202,057)	(202,057)
Total business-type activities	(4,390,567)	3,840,839	102,051		(447,677)	(447,677)
Total	\$ (10,994,260)	\$ 4,661,535	\$ 102,051	(5,782,997)	(447,677)	(6,230,674)
General revenues and transfers						
Property taxes				4,197,023		4,197,023
State shared revenues				1,720,377		1,720,377
Licenses and permits				310,527		310,527
Interest and rents				261,549	448,871	710,420
Grant income				11,547		11,547
Loss on sale of asset				(8,950)		(8,950)
Other income				644,167	153,018	797,185
Total general revenues				7,136,240	601,889	7,738,129
Changes in net position				1,353,243	154,212	1,507,455
Net position, April 1, 2025				21,525,457	30,735,779	52,261,236
Net position, March 31, 2026				\$ 22,878,700	\$ 30,889,991	\$ 53,768,691

The accompanying notes are an integral part of these financial statements.

FUND FINANCIAL STATEMENTS

HARTLAND TOWNSHIP

**BALANCE SHEET - GOVERNMENTAL FUNDS
FOR THE YEAR ENDED MARCH 31, 2026**

	<u>General</u>	<u>Municipal Street</u>	<u>Fire Operating</u>	<u>M-59/Hartland Road Debt Service</u>	<u>Other Nonmajor Funds</u>	<u>Total</u>
ASSETS						
Cash and investments	\$ 7,061,339	\$ 3,005,030	\$ 2,323,392	\$ 579,296	\$ 826,474	\$ 13,795,531
Receivables						
Taxes	41,248	58,237	83,767			183,252
State shared revenues	258,788					258,788
Special assessments				1,622,074	421,032	2,043,106
Accounts	66,339				19,281	85,620
Lease receivable	268,753					268,753
Interest	794					794
Due from other funds	19,767					19,767
Prepaid expenditures	5,213				2,079	7,292
Total assets	<u>\$ 7,722,241</u>	<u>\$ 3,063,267</u>	<u>\$ 2,407,159</u>	<u>\$ 2,201,370</u>	<u>\$ 1,268,866</u>	<u>\$ 16,662,903</u>
LIABILITIES						
Accounts payable	\$ 236,574	\$	\$ 2,975	\$	\$ 1,293	\$ 240,842
Accrued wages and absences	43,762					43,762
Compliance reserves	50,785					50,785
Unearned revenue	178,773					178,773
Due to others	125,986					125,986
Due to other funds	4,036					4,036
Total liabilities	<u>639,916</u>		<u>2,975</u>		<u>1,293</u>	<u>644,184</u>
DEFERRED INFLOW OF RESOURCES						
Unavailable revenue				1,616,006	416,751	2,032,757
Deferred inflows from leases	236,213					236,213
Total deferred inflows or resources	<u>236,213</u>			<u>1,616,006</u>	<u>416,751</u>	<u>2,268,970</u>
FUND BALANCES						
Nonspendable - prepaid items	5,213				2,079	7,292
Restricted						
Roads		1,534,952				1,534,952
Public safety			2,404,184		120,559	2,524,743
Debt service				585,364	489,425	1,074,789
Committed						
Capital improvement	1,733,574					1,733,574
Cable					204,847	204,847
Cemetery						
Assigned for future deficit	193,587	1,528,315			33,912	1,755,814
Unassigned	4,913,738					4,913,738
Total fund balances	<u>6,846,112</u>	<u>3,063,267</u>	<u>2,404,184</u>	<u>585,364</u>	<u>850,822</u>	<u>13,749,749</u>
Total liabilities and deferred inflow of resources and fund balances	<u>\$ 7,722,241</u>	<u>\$ 3,063,267</u>	<u>\$ 2,407,159</u>	<u>\$ 2,201,370</u>	<u>\$ 1,268,866</u>	<u>\$ 16,662,903</u>

The accompanying notes are an integral part of these financial statements.

HARTLAND TOWNSHIP

**RECONCILIATION OF THE BALANCE SHEET OF
GOVERNMENTAL FUNDS TO THE STATEMENT OF NET POSITION
MARCH 31, 2026**

Total fund balance per balance sheet		\$ 13,749,749
Amounts reported for governmental activities in the Statement of Net Position are different because:		
Capital assets used in governmental activities are not financial resources and therefore, are not reported in the funds.		
Historical cost	\$ 15,609,878	
Depreciation	<u>(6,879,390)</u>	
Capital assets net of depreciation		8,730,488
Some liabilities are not due and payable in the current period and therefore are not reported in the funds. These include:		
Bonds payable		(1,630,000)
Assessments not collected are reported as unavailable revenue in the fund statements, and are reported as income as levied in the Statement of Activities.		
		2,032,757
Unamortized bond discount and premiums are not recognized in the fund statements.		
		<u>(4,294)</u>
Net position of governmental activities		<u>\$ 22,878,700</u>

The accompanying notes are an integral part of these financial statements.

HARTLAND TOWNSHIP

STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES GOVERNMENTAL FUNDS FOR THE YEAR ENDED MARCH 31, 2026

	General	Municipal Street	Fire Operating	M-59/Hartland Road Debt Service	Other Nonmajor Funds	Total
REVENUES						
Taxes	\$ 757,923	\$ 1,410,796	\$ 2,028,304	\$	\$	\$ 4,197,023
Special assessments - principal				230,858	159,532	390,390
Special assessments - interest				64,274	15,231	79,505
State revenues	1,712,547	3,810	4,020			1,720,377
Grants	11,547					11,547
Licenses and permits	220,633				89,894	310,527
Interest and rents	175,216	6,172	275	240	141	182,044
Charges for services	820,696					820,696
Miscellaneous	637,328	2,817	4,022			644,167
Total revenues	4,335,890	1,423,595	2,036,621	295,372	264,798	8,356,276

The accompanying notes are an integral part of these financial statements.

HARTLAND TOWNSHIP

**STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES
GOVERNMENTAL FUNDS (continued)
FOR THE YEAR ENDED MARCH 31, 2026**

	<u>General</u>	<u>Municipal Street</u>	<u>Fire Operating</u>	<u>M-59/Hartland Road Debt Service</u>	<u>Other Nonmajor Funds</u>	<u>Total</u>
EXPENDITURES						
Current:						
General government	2,780,808					2,780,808
Parks and recreation	106,062					106,062
Capital improvement	66,247					66,247
Police protection/public safety	36,697				5,500	42,197
Fire protection			1,721,862			1,721,862
Cemetery						
Public works	405,795	714,404			73,812	1,194,011
Community development	74,766					74,766
Capital outlay:						
General government	163,355					163,355
Fire protection			82,055			82,055
Parks and recreation	260,955					260,955
Debt service:						
Principal				210,000	100,000	310,000
Interest and fees				46,246	8,624	54,870
Total expenditures	<u>3,894,685</u>	<u>714,404</u>	<u>1,803,917</u>	<u>256,246</u>	<u>187,936</u>	<u>6,857,188</u>
Net changes in fund balances	441,205	709,191	232,704	39,126	76,862	1,499,088
FUND BALANCE, APRIL 1, 2025	<u>6,404,907</u>	<u>2,354,076</u>	<u>2,171,480</u>	<u>546,238</u>	<u>773,960</u>	<u>12,250,661</u>
FUND BALANCE, MARCH 31, 2026	<u>\$ 6,846,112</u>	<u>\$ 3,063,267</u>	<u>\$ 2,404,184</u>	<u>\$ 585,364</u>	<u>\$ 850,822</u>	<u>\$ 13,749,749</u>

The accompanying notes are an integral part of these financial statements.

HARTLAND TOWNSHIP

**RECONCILIATION OF STATEMENT OF REVENUES, EXPENDITURES AND CHANGES
IN FUND BALANCES OF GOVERNMENTAL FUNDS TO THE STATEMENT OF ACTIVITIES
FOR THE YEAR ENDED MARCH 31, 2026**

Net change in fund balance - governmental funds **\$ 1,499,088**

Amounts reported for governmental activities in the Statement
of Activities are different because:

Governmental funds report capital outlay as expenditures.

However, in the Statement of Activities the cost of those
assets are allocated over their useful lives as depreciation
expense. The amount by which depreciation exceeded
capital outlay is as follows:

Capital outlay	\$ 506,365	
Loss on disposal	(8,950)	
Depreciation expense	<u>(564,039)</u>	
Total		(66,624)

Issuance of new debt and the repayment of long-term debt
are recorded as revenues and expenditures in the
governmental funds, but change the outstanding long-term
liabilities in the Statement of Net Position.

Contracts/bonds payable	310,000
-------------------------	---------

Bond discounts and bond premiums are amortized over
the life of the bonds on the Statement of Activities.

Current year amortization	1,168
---------------------------	-------

Assessment not collected are reported as deferred revenue in the
fund statements, and are reported as income
levied in the Statement of Activities.

Principal collected during the year	<u>(390,389)</u>
-------------------------------------	------------------

Change in net position of governmental activities **\$ 1,353,243**

The accompanying notes are an integral part of these financial statements.

HARTLAND TOWNSHIP

**STATEMENT OF NET POSITION
PROPRIETARY FUNDS
MARCH 31, 2026**

	ENTERPRISE FUNDS		
	Water System	Sewage Disposal System	Total
CURRENT ASSETS			
Cash and cash equivalents	\$ 1,646,573	\$ 2,471,267	\$ 4,117,840
Investments	1,089,169	6,717,380	7,806,549
Special assessment receivable		5,116	5,116
Accounts receivable - billing	273,841	830,427	1,104,268
Interest receivable	19,433		19,433
Due from other funds	2,326	6,857	9,183
Total current assets	3,031,342	10,031,047	13,062,389
RESTRICTED ASSETS			
Cash and cash equivalents		821,892	821,892
Special assessments receivable		1,050,473	1,050,473
Total restricted assets		1,872,365	1,872,365
CAPITAL ASSETS			
Land	300,000		300,000
Construction in progress	301,039		301,039
Utility systems, net	8,381,174	13,569,227	21,950,401
Net capital assets	8,982,213	13,569,227	22,551,440
Total assets	12,013,555	25,472,639	37,486,194
CURRENT LIABILITIES			
Accounts payable	300,242	204,630	504,872
Accrued expenditures	23,718		23,718
Accrued interest payable		74,833	74,833
Due to others	14,000		14,000
Due to other funds	5,147		5,147
Total current liabilities	343,107	279,463	622,570
LONG-TERM LIABILITIES			
Bonds and contracts payable long term portion		5,428,953	5,428,953
Bond premiums, net of amortization		544,680	544,680
Total long-term liabilities		5,973,633	5,973,633
Total liabilities	343,107	6,253,096	6,596,203
NET POSITION			
Invested in capital assets, net of related debt	8,982,213	8,140,274	17,122,487
Unrestricted	2,688,235	11,079,269	13,767,504
Total net position	\$ 11,670,448	\$ 19,219,543	\$ 30,889,991

The accompanying notes are an integral part of these financial statements.

HARTLAND TOWNSHIP

**STATEMENT OF REVENUES, EXPENSES, AND CHANGES IN FUND NET POSITION
PROPRIETARY FUNDS**

FOR THE YEAR ENDED MARCH 31, 2026

	ENTERPRISE FUNDS		
	Sewage Disposal		
	Water System	System	Total
OPERATING REVENUES			
User charges	\$ 992,598	\$ 2,848,241	\$ 3,840,839
OPERATING EXPENSES	<u>1,255,666</u>	<u>3,118,850</u>	<u>4,374,516</u>
Operating gain (loss)	<u>(263,068)</u>	<u>(270,609)</u>	<u>(533,677)</u>
NON-OPERATING REVENUES AND (EXPENSES)			
Interest income - cash and cash equivalents	53,834	362,464	416,298
Interest income - special assessments		32,573	32,573
Other income (expense)	153,068	(50)	153,018
Interest expense and bond fees		<u>(16,051)</u>	<u>(16,051)</u>
Total non-operating revenues and (expenses)	<u>206,902</u>	<u>378,936</u>	<u>585,838</u>
CAPITAL CONTRIBUTIONS			
Connection fees, net of refund	17,448	28,318	45,766
Surcharge fees		<u>56,285</u>	<u>56,285</u>
Total capital contributions	<u>17,448</u>	<u>84,603</u>	<u>102,051</u>
Changes in net position	<u>(38,718)</u>	<u>192,930</u>	<u>154,212</u>
NET POSITION AT APRIL 1, 2025	<u>11,709,166</u>	<u>19,026,613</u>	<u>30,735,779</u>
NET POSITION AT MARCH 31, 2026	<u><u>\$ 11,670,448</u></u>	<u><u>\$ 19,219,543</u></u>	<u><u>\$ 30,889,991</u></u>

The accompanying notes are an integral part of these financial statements.

HARTLAND TOWNSHIP

STATEMENT OF CASH FLOWS
 PROPRIETARY FUNDS
 FOR THE YEAR ENDED MARCH 31, 2026

	ENTERPRISE FUNDS		
	Water System	Sewage Disposal System	Total
CASH FLOW FROM OPERATING ACTIVITIES			
Cash received from customers	\$ 995,920	\$ 2,823,568	\$ 3,819,488
Payments to other suppliers for goods or services	(455,764)	(2,702,343)	(3,158,107)
Payments made to employees	(238,437)		(238,437)
Net cash (used) provided by operating activities	301,719	121,225	422,944
CASH FLOW FROM (USED IN) CAPITAL AND FINANCING ACTIVITIES			
Principal and interest paid on capital debt		(3,476,568)	(3,476,568)
Collections of special assessment (principal and interest)		233,472	233,472
Connection fees	17,448	84,603	102,051
Acquisition of fixed assets	(883,306)		(883,306)
Other revenue (expense)	153,068	(50)	153,018
Net cash from capital and related financing activities	(712,790)	(3,158,543)	(3,871,333)
CASH FLOW FROM INVESTING ACTIVITIES			
Net proceeds from sale/purchase of investments		3,295,502	3,295,502
Interest received on cash and cash equivalents	10,948	2,249	13,197
Net cash (used) provided by investing activities	10,948	3,297,751	3,308,699
Net increase (decrease) in cash and cash equivalents	(400,123)	260,433	(139,690)
CASH AND CASH EQUIVALENTS AT APRIL 1, 2025	2,046,696	3,032,726	5,079,422
CASH AND CASH EQUIVALENTS AT MARCH 31, 2026	\$ 1,646,573	\$ 3,293,159	\$ 4,939,732
ADJUSTMENTS TO OPERATING GAIN (LOSS) TO NET CASH PROVIDED (USED BY) OPERATING ACTIVITIES			
Operating gain (loss)	\$ (263,068)	\$ (270,609)	\$ (533,677)
Adjustments to reconcile operating income to net cash provided (used by) operating activities:			
Depreciation	376,652	436,670	813,322
Change in assets and liabilities			
(Increase) decrease in accounts receivable	3,322	(24,673)	(21,351)
(Increase) decrease in due from others		(38,342)	(38,342)
(Increase) decrease in prepaid expense		7,533	7,533
(Increase) decrease due from other funds	34,782		34,782
Increase (decrease) accounts payable	145,645	10,646	156,291
Increase (decrease) in accrued expenditures	4,386		4,386
Total adjustments	564,787	391,834	956,621
Net cash provided by operating activities	\$ 301,719	\$ 121,225	\$ 422,944

The accompanying notes are an integral part of these financial statements.

HARTLAND TOWNSHIP

STATEMENT OF ASSETS AND LIABILITIES
FIDUCIARY FUNDS
MARCH 31, 2026

	Current Tax Collection	General Custodial Fund	Totals
ASSET			
Cash	\$ 19,767	\$ 26,227	\$ 45,994
LIABILITIES			
Due to other funds	\$ 19,767	\$	\$ 19,767
Due to others		26,227	26,227
Total liabilities	\$ 19,767	\$ 26,227	\$ 45,994

The accompanying notes are an integral part of these financial statements.

HARTLAND TOWNSHIP
STATEMENT OF CHANGES IN FIDUCIARY NET POSITION
FIDUCIARY FUNDS
FOR THE YEAR ENDED MARCH 31, 2026

	<u>Current Tax Collection</u>
ADDITIONS	
Tax collections for others	\$ 34,256,974
DEDUCTIONS	
Payments of tax to others	<u>34,256,974</u>
Net increase (decrease) in fiduciary net position	
NET POSITION, APRIL 1, 2025	<u> </u>
NET POSITION, MARCH 31, 2026	<u><u>\$ </u></u>

Note that the Trust & Agency Fund had no additions or deductions during the year.

The accompanying notes are an integral part of these financial statements.

NOTES TO FINANCIAL STATEMENTS

HARTLAND TOWNSHIP

NOTES TO FINANCIAL STATEMENTS FOR THE YEAR ENDED MARCH 31, 2026

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The accounting and reporting policies of the Township relating to the funds and account groups included in the accompanying combined financial statements conform to generally accepted accounting principles applicable to state and local governments. The more significant accounting policies of the Township are described below.

A. BASIC FINANCIAL STATEMENTS

In accordance with GASB standards, the basic financial statements include both government-wide and fund financial statements.

The government-wide financial statements (Statement of Net Position and Statement of Activities) report on the Township as a whole, excluding fiduciary activities. Governmental activities, which normally are supported by taxes and intergovernmental revenues, are reported separately from business-type activities, which rely to a significant extent on fees and charges for support. All activities, both governmental and business-type, are reported in the government-wide financial statements using the economic resources measurement focus and the accrual basis of accounting, which includes long-term assets and receivables as well as long-term debt and obligations. The government-wide financial statements focus more on the sustainability of the Township as an entity and the change in aggregate financial position resulting from the activities of the fiscal period.

Generally, the effect of interfund activity has been removed from the government-wide financial statements. Net interfund activity and balances between governmental activities and business-type activities are shown in the government-wide financial statements.

The government-wide Statement of Net Position reports all financial and capital resources of the Township (excluding fiduciary funds). It is displayed in a format of assets less liabilities equal net position, with the assets and liabilities shown in order of their relative liquidity. Net positions are required to be displayed in three components: 1) invested in capital assets, net of related debt, 2) restricted, and 3) unrestricted. Invested in capital assets, net of related debt is capital assets net of accumulated depreciation and reduced by outstanding balances of any bonds, mortgages, notes or other borrowings that are attributable to the acquisition, construction, or improvement of those assets. Restricted net positions are those with constraints placed on their use by either: 1) externally imposed by creditors (such as through debt covenants), grantors, contributors, or laws or regulations or other governments, or 2) imposed by law through constitutional provisions or enabling legislation. All net positions not otherwise classified as restricted, are shown as unrestricted. Generally, the Township would first apply restricted resources when an expense is incurred for purposes for which both restricted and unrestricted net positions are available.

The Government-Wide Statement of Activities demonstrates the degree to which both direct and indirect expenses of the various functions and programs of the Township are offset by program revenues. Direct expenses are those that are clearly identifiable with a specific function or identifiable activity. Indirect expenses for administrative overhead are allocated among the functions and activities using a full cost allocation approach and are presented separately to enhance comparability of direct expenses between governments that allocate direct expenses and those that do not. Interest on general long-term debt is not allocated to the various functions. Program revenues include: 1) charges to customers or users who purchase, use or directly benefit from goods, services or privileges provided by a particular function or program and 2) grants and contributions that are restricted to meeting the operational or capital requirements of a particular function or program. Taxes, unrestricted investment income and other revenues not identifiable with particular functions or programs are included as general revenues. The general revenues support the net costs of the functions and programs not covered by program revenues.

HARTLAND TOWNSHIP

NOTES TO FINANCIAL STATEMENTS FOR THE YEAR ENDED MARCH 31, 2026

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (continued)

Also, part of the basic financial statements are fund financial statements for governmental funds and proprietary funds. The focus of the fund financial statements is on major funds, as defined by GASB Statement No. 34. Although this reporting model sets forth minimum criteria for determination of major funds (a percentage of assets, liabilities, revenues, or expenditures/expenses of fund category and of the governmental and enterprise funds combined), it also gives governments the option of displaying other funds as major funds. Other non-major funds are combined in a single column on the fund financial statements.

The Township reports the following major governmental funds:

The General Fund is the Township's primary operating fund. It accounts for all financial resources of the general government, except those required to be accounted for in another fund.

The Fire Operating Fund accounts for property taxes collected for and the related costs to provide fire protection to the Township residents.

The Municipal Street Fund accounts for property taxes collected for and related costs to improve Township roads.

The M-59/Hartland Road Debt Service Fund accounts for the activity related to the debt and assessments to finance a road project.

The Township reports the following major proprietary funds:

The Sewage Disposal System Fund accounts for all the activity associated with the operations and maintenance of operating a sewage treatment system.

The Water System Fund accounts for all the activity associated with the operations and maintenance of operating a water distribution system.

B. MEASUREMENT FOCUS AND BASIS OF ACCOUNTING

The governmental fund financial statements are prepared on a current financial resources measurement focus and modified accrual basis of accounting. To conform to the modified accrual basis of accounting, certain modifications must be made to the accrual method. These modifications are outlined below:

- A. Revenue is recorded when it becomes both measurable and available (received within 60 days after year-end). Revenue considered susceptible to accrual includes: property taxes, sales and use taxes, transient occupancy taxes, licenses, fees and permits, intergovernmental revenues, charges for services, fines, forfeits and penalties, and interest.
- B. Expenditures are recorded when the related fund liability is incurred. Principal and interest on general long-term debt are recorded as fund liabilities when due or when amounts have been accumulated in the debt service fund for payments to be made early in the following year.

HARTLAND TOWNSHIP

NOTES TO FINANCIAL STATEMENTS FOR THE YEAR ENDED MARCH 31, 2026

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (continued)

- C. Disbursements for the purchase of capital assets providing future benefits are considered expenditures. Bond proceeds are reported as another financing source.

With this measurement focus, operating statements present increases and decreases in net current assets and unreserved fund balance as a measure of available resources. This is the traditional basis of accounting for governmental funds and also is the manner in which these funds are normally budgeted. This presentation is deemed most appropriate to: 1) demonstrate legal and covenant compliance, 2) demonstrate the sources and uses of liquid resources, and 3) demonstrate how the Township's actual revenues and expenditures conform to the annual budget. Since the governmental funds financial statements are presented on a different basis than the governmental activities column of the government-wide financial statements, a reconciliation is provided immediately following each fund statement. These reconciliations briefly explain the adjustments necessary to transform the fund financial statements into the governmental activities' column of the government-wide financial statements.

The proprietary funds financial statements are prepared on the same basis (economic resources measurement focus and accrual basis of accounting) as the government-wide financial statements. Therefore, most lines for the total enterprise funds on the proprietary funds financial statements will directly reconcile to the business-type activities column on the government-wide financial statements. Because the enterprise funds are combined into a single business-type activities column on the government-wide financial statements, certain interfund activities between these funds are eliminated in the consolidation for the government-wide financial statements, but are included in the fund columns in the proprietary funds financial statements.

Enterprise funds account for operations where the intent of the Township is that the costs of providing goods or services to the general public on a continuing basis be financed or recovered primarily through user charges. Under GASB Statement No. 34, enterprise funds are also required for any activity whose principal revenue sources meet any of the following criteria: 1) any activity that has issued debt backed solely by the fees and charges of the activity, 2) if the cost of providing services for any activity, including capital costs such as depreciation or debt service, must legally be recovered through fees and charges of the activity, or 3) it is the policy of the Township to establish activity fees or charges to recover the cost of providing services, including capital costs.

On the proprietary funds financial statements, operating revenues are those that flow directly from the operations of the activity, i.e. charges to customers or users who purchase or use the goods or services of that activity. Operating expenses are those that are incurred to provide those goods or services. Non-operating revenues and expenses are items such as investment income and interest expense that are not a result of the direct operations of the activity.

Under GASB standards, the Township has elected for proprietary funds not to apply Financial Accounting Standards Board statements issued after November 30, 1989.

When both restricted and unrestricted revenues are available for use, it is the government's policy to use restricted resources first, then unrestricted resources as they are needed.

HARTLAND TOWNSHIP

NOTES TO FINANCIAL STATEMENTS FOR THE YEAR ENDED MARCH 31, 2026

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (continued)

Fiduciary funds account for assets held by the Township in a trustee or agency capacity on behalf of others and, therefore, are not available to support Township programs. Fiduciary funds are not included in the government-wide financial statements as they are not an asset of the Township available to support Township programs. The Township currently maintains an agency fund to account for the monies collected and paid on behalf of developer's escrow accounts.

C. CAPITAL ASSETS

Under GASB Statement No. 34, all capital assets, whether owned by governmental activities or business-type activities are recorded and depreciated in the government-wide financial statements. No long-term capital assets or depreciation are shown in the governmental fund's financial statements.

Capital assets, including public domain infrastructure (e.g., roads, bridges, sidewalks and other assets that are immovable and of value only to the Township) are defined as assets with an initial, individual cost of more than \$5,000 and an estimated useful life greater than one year. Capital assets are recorded at cost or estimated historical cost if purchased or constructed. Donated capital assets are recorded at the estimated fair market value at the date of donation. Real properties are considered capital assets regardless of initial cost.

The cost of normal maintenance and repairs that do not add to the value of the asset or materially extend assets lives are not capitalized. Major improvements are capitalized and depreciated over the remaining useful lives of the related capital assets.

Capital assets are depreciated using the straight-line method over the following estimated useful lives:

Buildings, structures and improvements	5 to 50 years
Utility plant	5 to 50 years
Machinery and equipment	2 to 40 years
Infrastructure	25 to 75 years

Capital assets transferred between funds are transferred at their net book value (cost less accumulated depreciation), as of the date of the transfer.

D. BUDGETARY DATA

The Board of Trustees follows the procedures as outlined in the Uniform Budgeting Manual for Local Units of Government in Michigan in the establishment of the various annual budgets.

The budget process is detailed in the approval of the General Appropriations Act adopted by the Board. The proposed budget is then submitted for discussion and approved by the entire Township Board. The budget is approved by activity rather than line item. If and when it becomes necessary to amend certain amounts in the budget, a proposal outlining the desired changes is made to and approved by the Township Board at any of their regular meetings. Budget appropriations made, but not expended by year end, will lapse with the fiscal year end.

For the year ended March 31, 2026, expenditures did exceed appropriations immaterially in the General Fund.

HARTLAND TOWNSHIP

NOTES TO FINANCIAL STATEMENTS FOR THE YEAR ENDED MARCH 31, 2026

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (continued)

E. PROPERTY TAXES

The Township's property taxes are levied and become a lien on each December 1st based on the taxable value of property located in the Township as of the preceding December 31st. These taxes are due on February 14 with the final collection date of February 28 before they are added to the county delinquent tax rolls. The Township recognized the amount levied December 1, 2025 as revenue for the year ended March 31, 2026.

The 2025 taxable valuation of the Township totaled \$1,013,400,993. The delinquent real property taxes of the Township are purchased by Livingston County. The county sells tax notes, the proceeds of which will be used to pay the Township for these property taxes. The county disbursed the delinquent taxes to the Township in June 2026.

The Township levies the following millage:

General Township	.7480
Fire and fire capital improvements	2.0017
Road improvement	<u>1.3923</u>
Total millage	<u><u>4.142</u></u>

F. MANAGEMENT'S ESTIMATES

The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect certain reported amounts and disclosures. Accordingly, actual results could differ from those estimates.

G. CASH EQUIVALENTS

For purposes of the statement of cash flow, demand deposits and short-term investments with a maturity date of three months or less when acquired are considered to be cash equivalents.

H. RISK MANAGEMENT

The Township is exposed to various risks of loss pertaining to property loss, torts, errors and omissions and employee injuries (workers' compensation), as well as medical benefits provided to employees. The Township has purchased commercial insurance for these claims. Management believes such coverage is sufficient to preclude any significant uninsured losses to the Township. Settled claims related to the commercial insurance have not exceeded the amount of insurance coverage in any of the past three fiscal years.

HARTLAND TOWNSHIP

**NOTES TO FINANCIAL STATEMENTS
FOR THE YEAR ENDED MARCH 31, 2026**

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (continued)

I. CAPITALIZATION OF INTEREST

A portion of the interest cost incurred on capital projects is capitalized on assets that require a period of time for construction or to otherwise prepare them for their intended use. Such amounts are amortized over the useful lives of the assets. No such interest has been incurred during the year ended March 31, 2026.

J. INCOME TAXES

As a governmental agency, the Township is exempt from income taxes.

K. RECEIVABLES

All receivables are reported at their gross value and, where appropriate, are reduced by the estimated portion that is expected to be uncollectible. See Note 9 for further discussion on special assessment receivables and related allowance for uncollectable receivables.

L. INVESTMENTS

Investments are stated at market value; except investments in high quality commercial paper or negotiable certificates of deposit with maturities of 270 days or less at date of acquisition are stated at cost as such does not differ significantly from fair value.

M. FUND EQUITY

According to GASB standards, the Township wishes to enhance the usefulness of fund balance information by providing clearer fund balance classifications that can be more consistently applied and by clarifying the existing governmental fund-type definitions. This standard establishes fund balance classifications that comprise a hierarchy based primarily on the extent to which a government is bound to observe constraints imposed on the use of the resources reported in governmental funds. Under this standard, the fund balance classifications of reserved, designated, and unreserved/undesignated were replaced with five new classifications - nonspendable, restricted, committed, assigned, and unassigned.

HARTLAND TOWNSHIP

NOTES TO FINANCIAL STATEMENTS FOR THE YEAR ENDED MARCH 31, 2026

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (continued)

M. FUND EQUITY (continued)

In the fund financial statements, governmental funds report the following components of fund balance:

- Nonspendable - Amounts that are not in spendable form or are legally or contractually required to be maintained intact.
- Restricted - Amounts that are legally restricted by outside parties, constitutional provisions, or enabling legislation for use for a specific purpose.
- Committed - Amounts that have been formally set aside by the Township Board for use for specific purposes. Commitments are made and can be rescinded only via resolution of the Township Board.
- Assigned - Intent to spend resources on specific purposes expressed by the Township Board; or Supervisor, Clerk, and Treasurer; who are authorized by policy approved by the Township Board to make assignments. All current year assignments have been made by the Supervisor, Clerk, and Treasurer.
- Unassigned - Amounts that do not fall into any other category above. This is the residual classification of amounts in the General Fund and represents fund balance that has not been assigned to other funds and has not been restricted, committed, or assigned to specific purposes in the General Fund. In other governmental funds, only negative unassigned amounts are reported, if any, and represent expenditures incurred for specific purposes exceeding the amounts previously restricted, committed, or assigned to those purposes.

N. DEFERRED INFLOW AND OUTFLOW OF RESOURCES

The Township has previously adopted GASB No. 65 "Items Previously Reported as Assets and Liabilities". Under this standard the Township will report two new sections in the Statement of Net Position (Government Wide Statements) and in the Balance Sheet (Fund Statements) which are called Deferred Outflow of resources (previously called assets) and Deferred Inflow of resources (previously called liabilities).

These separate financial statement elements which meet the definition of deferred outflow and inflow of resources, are no longer considered assets or liabilities.

Deferred outflow of resources represents a consumption of net position that applies to a future period. The element will not be recognized as an expense and (or) expenditure until the time restriction is met. The Township did not have any deferred outflows as of March 31, 2026.

Deferred inflow of resources represents an acquisition of net position that applies to a future period. The element will not be recognized as revenue until the time restriction is met.

For the year ended March 31, 2026, the Township records deferred inflows of resources on the Statement of Net Position related to leases.

HARTLAND TOWNSHIP

NOTES TO FINANCIAL STATEMENTS FOR THE YEAR ENDED MARCH 31, 2026

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (continued)

O. BOND ISSUANCE COSTS AND BOND DISCOUNTS

On government-wide financial statements, bond discounts and premiums are deferred and amortized over the term of the bonds using the straight-line method, which approximates the effective interest method. The unamortized portion is recorded as unamortized bond discounts or premiums on the statement of net positions.

On the governmental fund financial statements, issuance costs and bond discounts or premiums are recognized in the current period. Bond issuance costs are classified as expenditures.

P. LEASES

The Township is a lessor for noncancelable leases of land upon which the lessee has constructed a cell tower. The Township recognizes a lease receivable and a deferred inflow of resources in the government-wide and fund financial statements.

At the commencement of the lease, the Township initially measures the lease receivable at present value of payments expected to be received during the lease term. Subsequently, the lease receivable is reduced by the principal portion of lease payments received. The deferred inflow of resources is initially measured as the initial amount of the lease receivable, adjusted for lease payments received at or before the lease commencement date. Subsequently, the deferred inflow of resources is recognized as revenue over the life of the lease term.

Key estimates and judgements include how the Township determines the discount rate it used to discount the expected lease receipts to present value, lease term and lease receipts.

The Township uses an imputed interest rate, which approximates its incremental borrowing cost as the discount rate for leases.

The lease term includes the noncancelable period of the lease as well as the option period to the extent it is reasonable that the option to extend the lease will be exercised. Lease receipts included in the measurement of the lease receivable are composed of fixed payments from the lessee.

The Township monitors changes in circumstances that would require a remeasurement of its lease and will remeasure the lease receivable and deferred inflows of resources if certain changes occur that are expected to significantly affect the amount of the lease receivable.

NOTE 2 - DESCRIPTION OF REPORTING ENTITY

In accordance with Governmental Accounting Standards Board (GASB) standards, all funds, agencies, and activities of Hartland Township have been included in the basic financial statements.

The following potential component unit has been evaluated under the criteria established by GASB statement number 39 and determined not to be a component unit based upon financial independence and accountability:

HARTLAND DEERFIELD FIRE AUTHORITY

Hartland Township appoints two members of the Authority's four-member Board. The Authority is fiscally independent from the Township. The Authority is audited as an independent entity in compliance with Public Act. 2.

HARTLAND TOWNSHIP

NOTES TO FINANCIAL STATEMENTS FOR THE YEAR ENDED MARCH 31, 2026

NOTE 3 - CAPITAL ASSETS

Capital asset activity for the year ended March 31, 2026, was as follows:

	Balance 4/1/2025	Additions	Deletions	Reclassification	Balance 3/31/2026
Governmental activities:					
Capital assets not being depreciated					
Construction in progress	\$ 42,950	\$ 157,650	\$ (8,950)	\$	\$ 191,650
Land	2,482,407				2,482,407
Total assets not being depreciated	2,525,357	157,650	(8,950)		2,674,057
Other capital assets:					
Buildings and improvements	6,241,777	82,055			6,323,832
Parks	5,590,242	103,305			5,693,547
Vehicles and equipment	755,087	163,355			918,442
Total other capital assets	12,587,106	348,715			12,935,821
Less accumulated depreciation for:					
Buildings and improvements	(3,356,890)	(177,540)			(3,534,430)
Parks	(2,283,964)	(346,301)			(2,630,265)
Vehicles and equipment	(674,497)	(40,198)			(714,695)
Total accumulated depreciation	(6,315,351)	(564,039)			(6,879,390)
Other capital assets, net	6,271,755	(215,324)			6,056,431
Governmental capital assets, net	\$ 8,797,112	\$ (57,674)	\$ (8,950)	\$	\$ 8,730,488

There is no related long-term debt outstanding.

Depreciation was charged to functions as follows:

Governmental activities:	
General government	\$ 142,161
Public safety	75,577
Parks and recreation	346,301
Total	<u>\$ 564,039</u>

HARTLAND TOWNSHIP

NOTES TO FINANCIAL STATEMENTS
FOR THE YEAR ENDED MARCH 31, 2026

NOTE 3 - CAPITAL ASSETS (continued)

	Balance 4/1/2025	Additions	Deletions	Reclassification	Balance 3/31/2026
Business-type activities:					
Capital assets not being depreciated					
Land - water	\$ 300,000	\$	\$	\$	\$ 300,000
Construction in progress	534,263	774,637		(1,007,862)	301,038
Total other capital assets not being depreciated	834,263	774,637		(1,007,862)	601,038
Other capital assets:					
Intangible-sewer system and related equipment	21,839,792				21,839,792
Water plant and distribution system	13,073,805	108,667		1,007,862	14,190,334
Total other capital assets at historical cost	34,913,597	108,667		1,007,862	36,030,126
Less accumulated depreciation for:					
Sewer system	(7,833,894)	(436,670)			(8,270,564)
Water system	(5,432,509)	(376,652)			(5,809,161)
Total accumulated depreciation	(13,266,403)	(813,322)			(14,079,725)
Other capital assets, net	21,647,194	(704,655)		1,007,862	21,950,401
Business-type capital assets, net	\$ 22,481,457	\$ 69,982	\$	\$	22,551,439
Related long-term debt outstanding at March 31, 2026					(5,428,953)
Business-type capital assets, net related long-term debt					\$ 17,122,486

Depreciation was charged to functions as follows:

Business-type activities:	
Sewer	\$ 436,670
Water service	376,652
Total	\$ 813,322

HARTLAND TOWNSHIP

**NOTES TO FINANCIAL STATEMENTS
FOR THE YEAR ENDED MARCH 31, 2026**

NOTE 4 - INTERFUND ACTIVITIES AND BALANCES

Interfund receivables and payables exist at March 31, 2026. These represent short-term borrowings and amounts owed for reimbursements between other funds.

INTERFUND RECEIVABLE		INTERFUND PAYABLE	
General Fund	\$ 19,767	Current Tax Collection Fund	\$ 19,767
Water System Fund	876	General Fund	876
Sewer Disposal System Fund	5,147	Water System Fund	5,147
Water System Fund	1,450	General Fund	1,450
Sewer Disposal System Fund	50	General Fund	50
Sewer Disposal System Fund	1,660	General Fund	1,660
General Fund	566,293	Capital Improvement Fund	566,293
	<u>\$ 595,243</u>		<u>\$ 595,243</u>

Interfund transfers for the year ended March 31, 2026 were as follows:

Transfer In	Transfer Out	Amount
Capital Improvements Fund	General Fund	<u>\$ 500,000</u>

NOTE 5 - LONG TERM LIABILITIES

General Obligation Bonds

The Township has issued general obligation special assessment bonds to provide funds used for road construction projects, and water and sewer system expansion projects. General obligation bonds are outstanding as of March 31, 2026 for governmental and business-type activities as follows:

Purpose	Issuance Amount	Annual Principal Installments	Final Maturity	Interest Rate(s)	Debt Outstanding
Governmental activities:					
Refunding Bonds, Series 2019	\$ 2,790,000	\$150,000 - \$250,000	5/1/33	.05 - 3.00%	\$ 1,415,000
Road Special Assessment, Series 2018	860,000	85,000 - 110,000	6/1/27	3.00 - 3.125%	215,000
Total for governmental activities					<u>1,630,000</u>
Business-type activities:					
Sewer System - Refunding Series 2016	11,430,000	400,000 - 1,175,000	11/1/30	1.50 - 3.00%	
Sewer System Series 2021 Refunding	4,775,000	560,000- 620,000	3/31/34	3.75% avg	4,775,000
Sewer System - Lake Tyrone 2016	1,312,640	52,740 - 79,673	4/1/35	2.50%	653,953
Total for business-type activities					<u>5,428,953</u>
Total general obligation bonds payable					<u>\$ 7,058,953</u>

HARTLAND TOWNSHIP

**NOTES TO FINANCIAL STATEMENTS
FOR THE YEAR ENDED MARCH 31, 2026**

NOTE 5 - LONG TERM LIABILITIES (continued)

Changes in Long-Term Liabilities

The following is a summary of changes in long-term liabilities for the year ended March 31, 2026:

	<u>Balance 4/1/2025</u>	<u>Additions</u>	<u>Reductions</u>	<u>Balance 3/31/2026</u>	<u>Due Within One Year</u>
Governmental activities:					
<u>General obligation bonds payable</u>					
Refunding Bonds, Series 2019	\$ 1,625,000	\$	\$ (210,000)	\$ 1,415,000	\$ 205,000
Road Special Assessment, Series 2018	315,000		(100,000)	215,000	105,000
Governmental activities long-term liabilities	<u>1,940,000</u>		<u>(310,000)</u>	<u>1,630,000</u>	<u>310,000</u>
Business-type activities:					
<u>General obligation bonds payable</u>					
Sewer System - Refunding Series 2016	3,160,000		(3,160,000)		
Sewer System Series 2021 Refunding	4,775,000			4,775,000	620,000
Sewer System - Lake Tyrone 2016	718,413		(64,460)	653,953	64,460
Business-type activities long-term liabilities	<u>8,653,413</u>		<u>(3,224,460)</u>	<u>5,428,953</u>	<u>684,460</u>
Total long-term liabilities	<u><u>\$ 10,593,413</u></u>	<u><u>\$</u></u>	<u><u>\$(3,534,460)</u></u>	<u><u>\$ 7,058,953</u></u>	<u><u>\$ 994,460</u></u>

Annual debt service requirements to maturity for general obligation bonds are as follows:

<u>Year Ending March 31,</u>	<u>Governmental Activities</u>		<u>Business-type Activities</u>	
	<u>Principal</u>	<u>Interest</u>	<u>Principal</u>	<u>Interest</u>
3/31/2026	310,000	44,388	684,460	195,949
3/31/2027	305,000	35,094	682,390	169,537
3/31/2028	190,000	27,600	680,320	143,252
3/31/2029	180,000	22,050	675,320	117,095
3/31/2030	175,000	16,725	668,250	91,136
4/1/2030 - 3/31/2035	470,000	20,700	2,038,213	128,341
	<u><u>\$ 1,630,000</u></u>	<u><u>\$ 166,557</u></u>	<u><u>\$ 5,428,953</u></u>	<u><u>\$ 845,310</u></u>

HARTLAND TOWNSHIP

NOTES TO FINANCIAL STATEMENTS FOR THE YEAR ENDED MARCH 31, 2026

NOTE 6 - EMPLOYEE RETIREMENT PLAN

The Township participated in three 401(a) defined contribution plans with Mission Square.

Mission Square 401(a) plan #109341 covers all full-time employees hired prior to July 1, 2017, the Clerk, Treasurer, Supervisor and four Trustees. Full-time employees, the Clerk and the Treasurer are required to contribute 2.5% of his/her compensation and the Township contributes 10%. The Supervisor and four Trustees are required to contribute \$25 monthly and the Township contributes \$75 monthly. The plan vests 100% immediately. The plan members and Township contributed \$16,137 and \$63,947, respectively during the fiscal year ended March 31, 2026.

Mission Square 401(a) plan #109348 covers all full-time employee hired after July 1, 2017. Employees are required to contribute 2.5% and the Township contributes 10%. The plan vests 100% at year 5. The plan members and Township contributed \$19,742 and \$78,969, respectively during the fiscal year ended March 31, 2026.

Mission Square 401(a) plan #109350 covers all officials elected after July 1, 2017. The Clerk and Treasurer are required to contribute 2.5% and the Township contributes 10%. The Supervisor and Trustee are required to contribute \$25 monthly and the Township contributes \$75 monthly. The plan vests 100% at year 4. The plan members and Township contributed \$900 and \$2,700, respectively during the fiscal year ended March 31, 2026.

The Township also participates in the Mission Square 457 Deferred Compensation Plan (a defined contribution plan). Substantially all full-time employees, elected official and trustees are included in the Plan. Plan eligibility is a minimum age of 18 (and not more than a maximum age of 75). Employee contributions to the Plan are voluntary and the Township does not contribute to the Plan. For the year ended March 31, 2026, employees contributed \$42,418 to the Plan.

Amounts in the defined contribution plans are available to participants in accordance with Internal Revenue Service guidelines for such plans.

NOTE 7 - DEPOSITS WITH FINANCIAL INSTITUTIONS AND INVESTMENTS

Michigan Compiled Laws, Section 129.91, authorizes the Township to deposit and invest in the accounts of Federally insured banks, credit unions, and savings and loan associations; bonds, securities and other direct obligations of the United States, or any agency or instrumentality of the United States; United States government or Federal agency obligation repurchase agreements; bankers' acceptance of United States banks; commercial paper rated by two standard rating agencies within the two highest classifications, which mature not more than 270 days after the date of purchase; obligations of the State of Michigan or its political subdivisions which are rated investment grade; and mutual funds composed of investment vehicles which are legal for direct investment by local units of government in Michigan. Financial institutions eligible for deposit of public funds must maintain an office in Michigan. The deposits are in accordance with statutory authority.

The investment policy adopted by the Board in accordance with Public Act 196 of 1997 has authorized investments in all the investments mentioned in the preceding paragraph.

HARTLAND TOWNSHIP

NOTES TO FINANCIAL STATEMENTS FOR THE YEAR ENDED MARCH 31, 2026

NOTE 7 - DEPOSITS WITH FINANCIAL INSTITUTIONS AND INVESTMENTS (continued)

As of March 31, 2026, cash, cash equivalents, and investments consist of the following:

	<u>Total</u>	<u>Cash</u>	<u>Investments</u>
Deposits			
Checking accounts	\$ 3,185,764	\$ 3,185,764	\$
Money market and savings accounts	12,135,946	12,135,946	
Non-negotiable CDs	2,495,235		2,495,235
Total deposits	<u>\$ 17,816,945</u>	<u>\$ 15,321,710</u>	<u>\$ 2,495,235</u>
Investments			
Cash awaiting investment at brokerage	\$ 186,768	\$ 186,768	\$
Money market fund at brokerage	39	39	
External investment pool	2,134,447		2,134,447
US Treasury securities	6,530,574		6,530,574
Total investments	<u>8,851,828</u>	<u>186,807</u>	<u>8,665,021</u>
Total deposits and investments	<u>\$ 26,668,773</u>	<u>\$ 15,508,517</u>	<u>\$ 11,160,256</u>

Cash and investments are presented in the financial statements in the following areas:

Statement of Net Position

Cash and investments	\$ 25,719,920
Cash and investments - restricted	821,892

Fiduciary Funds

Cash	45,994
Total cash and investments	<u>\$ 26,587,806</u>

The carrying amount of cash is stated at \$26,587,806 as of March 31, 2026. The difference between the carrying amounts and amounts mentioned above stem from outstanding checks and outstanding deposits and accrued interest.

Custodial Credit Risk

Deposits - This is the risk that in the event of a bank failure, the Township will not be able to recover its deposits. The Township evaluates each financial institution with which it deposits funds and assesses the level of risk of each institution; only those institutions with an acceptable estimated risk level are used as depositories.

Insured by FDIC	\$ 3,963,014
Uninsured and uncollateralized	<u>13,853,931</u>
	<u>\$ 17,816,945</u>

HARTLAND TOWNSHIP

NOTES TO FINANCIAL STATEMENTS
FOR THE YEAR ENDED MARCH 31, 2026

NOTE 7 - DEPOSITS WITH FINANCIAL INSTITUTIONS AND INVESTMENTS (continued)

Investment - This is the risk that in the event of the failure of the counterparty to a transaction, the Township will not be able to recover the value of its investments. The Township does not have a policy to cover custodial credit risk of investments. As of March 31, 2026, investments totaled \$186,768, which was not exposed to custodial credit risk as follows:

<u>Investments</u>	<u>Amount</u>
Insured by FDIC	<u>\$ 186,768</u>

The Township evaluates each financial institution with which it invests and assesses the level of risk of each institution. Investments are made only with those institutions with an acceptable risk.

The Township's \$6,530,574 investments in U.S. treasuries are backed by the full faith and credit of the U.S. government, and are excluded from custodial credit risk.

Investments in external investment pools along with money market funds are also excluded from custodial credit risk.

Concentration of Credit Risk

Concentration of credit risk is the risk attributable to the magnitude of a Township's investment in a single issuer. The Township's investment policy requires diversification with a primary focus on safety. However the policy does not place a fixed percentage limit on any one issuer.

Investments issued or explicitly guaranteed by the U.S. government, money market funds, and external investment pools are excluded from this requirement. As of March 31, 2026, the Township does not have any investments that exceed 5% of total assets available for investment.

Interest Rate Risk

Interest rate risk is the risk that changes in market interest rates will adversely affect the fair values of investments and cash deposits. The Township does not have a formal policy limiting investment maturities that would help manage its exposure to fair value losses from increasing interest rates. As of March 31, 2026, the Township had the following investments:

<u>Investment Type</u>	<u>Fair Value</u>	<u>Less than 1 year</u>	<u>1-5 years</u>	<u>6 - 10 years</u>
Money market fund	\$ 39	\$ 39	\$	\$
US Treasury securities	6,530,574	792,537	3,982,670	1,755,367
Total	<u>\$ 6,530,613</u>	<u>\$ 792,576</u>	<u>\$ 3,982,670</u>	<u>\$ 1,755,367</u>

HARTLAND TOWNSHIP

NOTES TO FINANCIAL STATEMENTS
FOR THE YEAR ENDED MARCH 31, 2026

NOTE 7 - DEPOSITS WITH FINANCIAL INSTITUTIONS AND INVESTMENTS (continued)

Credit Risk

Credit Risk is the risk that an issuer or other counterparty to an investment will not fulfill its obligations. The Township investment policy limits investment to those authorized by Public Act 20 of 1943. Commercial paper must be rated with in the two (2) highest classifications established by not less than two (2) standard ratings services. Ratings are not required for U.S. Government obligations and money market accounts. As of March 31, 2026, the Township's investment were exposed to credit risk as follows:

<u>Investment Type</u>	<u>Ratings by Standard & Poor</u>	<u>Amount</u>
External investment pool	AAAm	\$ 2,495,235
Money Market Fund	Unrated	39
		<u>\$ 2,495,274</u>

NOTE 8 - FAIR VALUE MEASUREMENTS

Accounting standards require certain assets and liabilities to be reported at fair value in the financial statements and provide a framework for establishing that fair value. The framework for determining fair value is based on a hierarchy that prioritized the inputs and valuation techniques used to measure fair value.

The standards define fair value as the price that would be received to sell an asset or paid to transfer a liability in an orderly transaction between market participants at the measurement date. Additionally, the standards require the use of valuation techniques that maximize the use of observable inputs and minimize the use of unobservable inputs. These inputs are prioritized as follows:

- Level 1 - Observable inputs such as quoted prices in active markets for identical assets or liabilities.
- Level 2 - Observable market-based inputs or unobservable inputs that are corroborated by market data.
- Level 3 - Unobservable inputs for which there is little or no market data, which requires the use of the reporting entity's own assumptions.

Level 1 - Fair Value Measurements

The fair value of cash awaiting investment, money market funds, U.S. treasuries and non-negotiable certificates of deposits is based on readily available quoted prices for identical assets.

The Township investments are reported at fair value in the accompanying balance sheets. The following table presents fair value measurement information for certain financial instruments. The carrying value of receivables, cash and cash equivalents, and the current liabilities included in the accompanying balance sheets approximated fair value at March 31, 2026 and are thus not included in the following table.

HARTLAND TOWNSHIP

NOTES TO FINANCIAL STATEMENTS FOR THE YEAR ENDED MARCH 31, 2026

NOTE 8 - FAIR VALUE MEASUREMENTS (continued)

The table below shows the fair values of the Township's investments as of March 31, 2026.

	Fair Value Measurements			
	Level 1	Level 2	Level 3	3/31/2026
Investments by fair value level				
Cash awaiting investment	\$ 186,768	\$	\$	\$ 186,768
Money market fund	39			39
Non-negotiable certificates of deposit	2,495,235			2,495,235
US Treasury securities	6,530,574			6,530,574
Total	<u>\$ 9,212,616</u>	<u>\$</u>	<u>\$</u>	<u>\$ 9,212,616</u>
Investments measured by NAV				
Michigan Class Investment Pool				2,134,447
Total Investment	<u>9,212,616</u>	<u>\$</u>	<u>\$</u>	<u>11,347,063</u>

Investments in Entities that Calculate Net Asset Value per Share

The Township holds shares or interests in investment companies at year end where the fair value of the investment held is estimated based on net asset value per share (or its equivalent) of the investment company.

At year end, the fair value, unfunded commitments, and redemption rules of those investments are as follows:

Investments Held at March 31, 2026

	<u>Fair Value</u>	<u>Unfunded Commitments</u>	<u>Redemption Frequency, if Eligible</u>	<u>Redemption Notice Period</u>
MI CLASS	<u>\$2,134,447</u>	<u>\$</u>	None	None
Total	<u><u>\$2,134,447</u></u>	<u><u>\$</u></u>		

The Michigan CLASS investment pool invests in U.S. Treasury obligations, federal agency obligations of the U.S. government, high-grade commercial paper (rated A1 or better), collateralized bank deposits, repurchase agreements (collateralized at 102 percent by treasuries and agencies), and approved money market funds. The program is designed to meet the needs of Michigan public sector investors. It purchases securities that are legally permissible under state statutes and are available for investment by Michigan counties, cities, townships, school districts, authorities, and other public agencies

HARTLAND TOWNSHIP

**NOTES TO FINANCIAL STATEMENTS
FOR THE YEAR ENDED MARCH 31, 2026**

NOTE 9 - SEGMENT INFORMATION FOR ENTERPRISE FUNDS

The Township maintains two enterprise funds, which provide water and sewer services. Segment information for the year ended March 31, 2026, was as follows:

	Water System Fund	Sewer Disposal System Fund	Total Enterprise Funds
Operating revenues	\$ 992,598	\$ 2,848,241	\$ 3,840,839
Depreciation	376,652	436,670	813,322
Operating income (loss)	(263,068)	(270,609)	(533,677)
Non-operating revenues (expenses)	206,902	378,936	585,838
Net income (loss)	(38,718)	192,930	154,212
Total assets	12,013,555	25,472,639	37,486,194
Accounts payable	300,242	204,630	504,872
Net working capital	2,688,235	9,751,584	12,439,819
Total equity	11,670,448	19,219,543	30,889,991

NOTE 10 - SPECIAL ASSESSMENTS RECEIVABLE

Special assessments are levied on various properties within the Township that benefit from certain capital improvements. Generally, such assessments are established in accordance with Public Act 188 of 1954 and collected from property owners in annual installments over a period of five (5) to twenty (20) years. The annual receipts of such assessments are typically used to service debt which financed capital improvements in the assessment district.

The current economic environment has caused a number of property owners in various special assessment districts to become delinquent on their obligation to pay the annual installments in a timely manner. In normal times these delinquent assessments would be satisfied through a lien and foreclosure process. However, due to the decline in the value of the property collateralizing such assessments it has become apparent a portion, if not all, of certain assessments will ultimately be uncollectable.

Management has estimated that the following long-term special assessments receivable will be uncollectable:

	Water System	Sewage Disposal System	Total
Gross special assessments receivable	\$	\$ 1,055,589	\$ 1,055,589
Less: allowance for uncollectable assessments			
Net special assessments receivable	\$	\$ 1,055,589	\$ 1,055,589
Total debt	\$	\$ 5,428,953	\$ 5,428,953

HARTLAND TOWNSHIP

NOTES TO FINANCIAL STATEMENTS FOR THE YEAR ENDED MARCH 31, 2026

NOTE 11- HEALTH SAVINGS ACCOUNT

The Township adopted a Health Savings Account (HSA) effective July 1, 2009. A Health Savings Account was created for the purpose of saving and paying for qualified medical expenses in connection with a high deductible health plan (HDHP). The Township's HDHP is a health plan that: (1) has an annual deductible of \$2,000 for single coverage or (2) has an annual deductible of \$4,000 for family (coverage of more than one individual). In addition, the annual out-of-pocket expenses required to be paid under the plan cannot exceed \$4,000 for individual coverage and \$8,000 for family coverage.

Only employees that are eligible for the HDHP are eligible to participate in the HSA. The Township contributes \$1,600 annually for individual coverage, and \$3,200 for couple/family coverage. Deposits are made directly into the participating individual's personal account in four equal installments at the beginning of each quarter. Employees can elect to contribute to their personal accounts, but are not required to do so. There is no third party involved with the HSA, the personal accounts are held at a national bank. Payments of qualified medical expenses are withdrawn directly from the individual's personal bank account.

NOTE 12 - LEASES

The Township leases land upon which the lessees have constructed a cell tower. Payments are generally fixed monthly.

The Township implemented GASB Standard No 87, *Leases*, for the year ended March 31, 2023 and determined that the cell tower lease is a long-term lease receivable agreement. The lease was valued at implementation based on the present value of future lease payments, using a discount rate of 3.5% based on the Township's calculated incremental borrowing rate.

The net present value at implementation, lease term, rent earned, interest earned and remaining balance as of March 31, 2026 are presented below:

<u>Lease</u>	<u>Term</u>	<u>Balance at March 31, 2025</u>	<u>Rent Earned</u>	<u>Balance at March 31, 2026</u>	<u>Interest Earned</u>	<u>Total Received</u>
Cingular Wireless	9 Years	\$ 308,175	\$ 39,422	\$ 268,753	\$10,164	\$ 49,586

Future expected lease receipts, including principal and interest, are expected to be received as noted below:

<u>Year Ended March31,</u>	<u>Rent Revenue</u>	<u>Interest Revenue</u>	<u>Total Receipts</u>
2027	42,461	8,735	51,196
2028	45,528	7,200	52,728
2029	48,752	5,556	54,308
2030	52,140	3,796	55,936
Thereafter	79,872	2,127	81,999
Total	\$ 268,753	\$ 27,414	\$ 296,167

HARTLAND TOWNSHIP

**NOTES TO FINANCIAL STATEMENTS
FOR THE YEAR ENDED MARCH 31, 2026**

NOTE 12 - LEASES (continued)

As the leases represent long term expected inflow of resources, the Township has recognized a deferred inflow of resources, which will be amortized on a straight-line basis for the term of each respective lease.

<u>Year Ended March 31,</u>	<u>Annual Amortization Amount</u>	<u>Accumulated Amortization</u>	<u>Unamortized Deferred Inflows</u>
2026	43,609	174,436	236,213
2027	43,609	218,044	192,604
2028	43,609	261,652	148,995
2029	43,609	305,261	105,386
2030	43,609	348,870	61,777
2031 and after	61,777	410,649	

NOTE 13 - SUBSEQUENT EVENTS

Subsequent events have been evaluated through September 1, 2026, which is the date the financial statements were available to be issued.

In May 2026, the Township issued \$4,750,000 Series 2026 limited tax general obligation bonds to fund the first phase of water system improvement on the east end of the Township.

The Township board placed a millage increase on the August 2026 primary election ballot of 2.3 mills for 5 years, which was approved by the voters.

Management has determined that the Township does not have any other material recognizable or nonrecognizable events.

NOTE 14 - RECENTLY ADOPTED GASB PRONOUNCEMENTS

In December 2023, the GASB issued Statement No. 102, Certain Risk Disclosures. This Statement requires a government to assess whether a concentration or constraint makes the government vulnerable to the risk of a substantial impact. Additionally, this Statement requires a government to assess whether an event or events associated with a concentration or constraint that could cause a substantial impact to have occurred, have begun to occur, or are more likely than not to being to occur within 12 months of the date the financial statements are issued. If a government determines that criteria for disclosure have been met for a concentration or constraint, it should disclose information in notes to financial statements in sufficient detail to enable users of financial statements to understand the nature of circumstances disclosed and the government's vulnerability to the risk of substantial impact.

The Township implemented these standards for the year ended March 31, 2026, and has determined that they did not have a significant impact on the financial statements for the year ended March 31, 2026.

HARTLAND TOWNSHIP

NOTES TO FINANCIAL STATEMENTS FOR THE YEAR ENDED MARCH 31, 2026

NOTE 15 - UPCOMING GASB PRONOUNCEMENTS

In April 2024, the GASB issued Statement No. 103, Financial Reporting Model Improvements. This Statement established new accounting and financial reporting requirements – or modified existing requirements – related to management’s discussion and analysis (MD&A), unusual or infrequent items, presentation of the proprietary fund statement of revenues, expenses and changes in fund position, information about major components and budgetary comparison information. The Township is currently evaluating the impact this standard will have on the financial statements when it is adopted during the year ending March 31, 2027.

In September 2024, the GASB issued Statement No. 104, Disclosure of Certain Capital Assets. This Statement requires certain types of capital assets to be disclosed separately in the capital assets note disclosures required by Statement No. 34. Leased assets recognized in accordance with Statement No. 87, Leases, and intangible right-to-use assets recognized in accordance with Statement No. 94, Public-Private and Public-Public Partnerships and Availability Payment Arrangements, should be disclosed separately by major class of the underlying assets in the capital assets note disclosures. Subscription assets recognized in accordance with Statement No. 96, Subscription-based Information Technology Arrangements, also should be separately disclosed. In addition, the Statement requires intangible assets other than those three types to be disclosed separately by major class. This Statement also requires additional disclosure for capital assets held for sale. The Township is currently evaluating the impact this Statement will have on the financial statements when it is adopted during the year ending March 31, 2027.

In December 2025, the GASB issued Statement No. 105, Subsequent Events. This Statement defines subsequent events as transactions or other events that occur after the date of the financial statements but before the date the financial statements are available to be issued. This Statement describes the date the financial statements are available to be issued as the date at which (1) the financial statements are complete in a form and format that complies with generally accepted accounting principles and (2) approvals necessary for issuance have been obtained. That definition modifies the subsequent events time frame throughout the GASB literature. This Statement also requires the date through which subsequent events have been evaluated to be disclosed. The Township is currently evaluating the impact this Statement will have on the financial statement when it is adopted during the year ending March 31, 2027.

REQUIRED SUPPLEMENTARY INFORMATION

HARTLAND TOWNSHIP

GENERAL FUND

**STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE - BUDGET AND ACTUAL
FOR THE YEAR ENDED MARCH 31, 2026**

	Budgets			Variance with Final Budget Favorable (Unfavorable)
	Original	Final	Actual	
REVENUES				
Taxes	\$	\$	757,923	\$
State revenue			1,712,547	
Grant revenue			11,547	
Licenses and permits			220,633	
Interest and rents			175,216	
Charges for services			820,696	
Miscellaneous			637,328	
Total revenues	3,975,479	4,175,479	4,335,890	160,411
EXPENDITURES				
Township board	85,707	85,707	72,914	12,793
Supervisor	44,330	44,330	44,229	101
Township manager	366,745	300,803	257,536	43,267
Elections	15,842	15,842	7,642	8,200
Finance Department	224,766	227,389	224,564	2,825
Assessor	357,471	357,471	300,820	56,651
Clerk	279,177	279,177	264,639	14,538
Vehicle use	4,470	4,470	3,927	543
Board of review	4,087	4,087	2,209	1,878
Treasurer	250,323	250,323	239,040	11,283
Data processing	43,100	43,100	15,851	27,249
Township hall and grounds	126,166	188,329	175,908	12,421
Unallocated	271,263	271,263	270,709	554
Planning and zoning	546,108	752,608	804,252	(51,644)
Public works	299,049	296,049	278,655	17,394
Zoning board of appeals	2,022	2,022	716	1,306
Sidewalks	449,000	449,000	107,711	341,289
Streetlights	20,300	22,100	21,229	871
Roads	356,447	314,247	93,636	220,611
Cable	73,436	73,436	66,494	6,942
Code enforcement	32,356	35,543	36,697	(1,154)
Drains	11,400	29,582	29,358	224
Senior citizens	23,000	23,000	23,000	
Community center	52,850	58,100	51,766	6,334
Cemetery	33,455	22,892	23,412	(520)
Contingencies	20,000	15,694		15,694
Capital outlay	194,283	248,589	214,059	34,530
Parks and Recreation	451,000	572,553	263,712	308,841
Total expenditures	4,638,153	4,987,706	3,894,685	1,093,021
Excess of revenues over (under) expenditures	(662,674)	(812,227)	441,205	160,411
OTHER FINANCING SOURCES (USES)				
Transfers in	500,000	500,000	500,000	
Transfers (out)	(500,000)	(500,000)	(500,000)	
Total other financing sources (uses)				
Net change in fund balance	(662,674)	(812,227)	441,205	160,411
FUND BALANCE, APRIL 1, 2025	6,404,907	6,404,907	6,404,907	
FUND BALANCE, MARCH 31, 2026	\$ 5,742,233	\$ 5,592,680	\$ 6,846,112	\$ 1,253,432

HARTLAND TOWNSHIP

MUNICIPAL STREET FUND

STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE - BUDGET AND ACTUAL
FOR THE YEAR ENDED MARCH 31, 2026

	Budgets		Actual	Variance with Final Budget Favorable (Unfavorable)
	Original	Final		
REVENUES				
Taxes	\$	\$	\$ 1,410,796	\$
State - personal property tax reimbursement			3,810	
Interest and rent			6,172	
Other revenue			2,817	
Total revenues	<u>1,396,963</u>	<u>1,396,963</u>	<u>1,423,595</u>	<u>26,632</u>
EXPENDITURES				
Project costs			714,404	
Total expenditures	<u>1,293,000</u>	<u>1,372,000</u>	<u>714,404</u>	<u>657,596</u>
Net change in fund balance	103,963	24,963	709,191	684,228
FUND BALANCE, APRIL 1, 2025	<u>2,354,076</u>	<u>2,354,076</u>	<u>2,354,076</u>	
FUND BALANCE, MARCH 31, 2026	<u>\$ 2,458,039</u>	<u>\$ 2,379,039</u>	<u>\$ 3,063,267</u>	<u>\$ 684,228</u>

HARTLAND TOWNSHIP

FIRE OPERATING FUND

STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE - BUDGET AND ACTUAL
FOR THE YEAR ENDED MARCH 31, 2026

	Budgets		Actual	Variance with Final Budget Favorable (Unfavorable)
	Original	Final		
REVENUES				
Taxes	\$	\$	\$ 2,028,304	\$
State - personal property tax reimbursement			4,020	
Interest			275	
Miscellaneous			4,022	
Total revenues	<u>1,973,913</u>	<u>1,973,913</u>	<u>2,036,621</u>	<u>62,708</u>
EXPENDITURES				
Authority contributions			1,689,375	
Repairs and maintenance			21,635	
Tax chargebacks			712	
Professional fees			6,023	
Capital outlay			85,250	
Utility/assessments			922	
Total expenditures	<u>1,912,772</u>	<u>1,912,772</u>	<u>1,803,917</u>	<u>108,855</u>
Net change in fund balance	61,141	61,141	232,704	171,563
FUND BALANCE, APRIL 1, 2025	<u>2,171,480</u>	<u>2,171,480</u>	<u>2,171,480</u>	
FUND BALANCE, MARCH 31, 2026	<u>\$ 2,232,621</u>	<u>\$ 2,232,621</u>	<u>\$ 2,404,184</u>	<u>\$ 171,563</u>

NOTES TO REQUIRED SUPPLEMENTARY INFORMATION

HARTLAND TOWNSHIP

NOTES TO REQUIRED SUPPLEMENTARY INFORMATION
FOR THE YEAR ENDED MARCH 31, 2026

NOTE - BUDGETARY INFORMATION

Budget Overruns

The following expenditures exceeded appropriations in one fund:

	<u>Final Budget</u>	<u>Actual Expenditures</u>	<u>Variance (Unfavorable)</u>
General fund			
Planning and Zoning	\$ 752,608	\$ 804,252	\$ (51,644)
Code Enforcement	35,543	36,697	(1,154)
Cemetery	<u>22,892</u>	<u>23,412</u>	<u>(520)</u>
Total	<u>\$ 811,043</u>	<u>\$ 864,361</u>	<u>\$ (53,318)</u>

SUPPLEMENTARY INFORMATION

COMBINING FINANCIAL STATEMENTS

HARTLAND TOWNSHIP

COMBINING BALANCE SHEETS
FUNDS INCLUDED IN GASB 54 CONSOLIDATION
MARCH 31, 2026

	General Fund Pre GASB 54 - Consolidation	Capital Improvement Fund	Eliminations	Totals Restated General Fund
ASSETS				
Cash and cash equivalents	\$ 4,567,500	\$ 2,493,839	\$	\$ 7,061,339
Taxes receivable	41,248			41,248
State shared revenue receivable	258,788			258,788
Accounts receivable - other	66,339			66,339
Lease receivable	268,753			268,753
Interest	794			794
Prepaid expense	5,213			5,213
Due from other funds	586,060		(566,293)	19,767
Total assets	<u>\$ 5,794,695</u>	<u>\$ 2,493,839</u>	<u>\$ (566,293)</u>	<u>\$ 7,722,241</u>
LIABILITIES				
Accounts payable	\$ 236,189	\$ 385	\$	\$ 236,574
Accrued expenditures	43,762			43,762
Compliance reserves	50,785			50,785
Unearned revenue	178,773			178,773
Due to others	125,986			125,986
Due to other funds	4,036	566,293	(566,293)	4,036
Total liabilities	<u>639,531</u>	<u>566,678</u>	<u>(566,293)</u>	<u>639,916</u>
DEFERRED INFLOWS OF RESOURCES				
Deferred inflows from leases	<u>236,213</u>			<u>236,213</u>
Total liabilities and deferred inflows of resources	<u>875,744</u>	<u>566,678</u>	<u>(566,293)</u>	<u>\$ 876,129</u>
FUND BALANCES				
Nonspendable	5,213			5,213
Committed - capital improvement		1,733,574		1,733,574
Assigned for future deficit		193,587		193,587
Unassigned	4,913,738			4,913,738
Total fund balances	<u>4,918,951</u>	<u>1,927,161</u>		<u>6,846,112</u>
Total liabilities, deferred inflows and fund balances	<u>\$ 5,794,695</u>	<u>\$ 2,493,839</u>	<u>\$ (566,293)</u>	<u>\$ 7,722,241</u>

HARTLAND TOWNSHIP

COMBINING BALANCE SHEETS
ALL NONMAJOR FUNDS
MARCH 31, 2026

	SPECIAL REVENUE FUNDS		DEBT SERVICE FUNDS			Totals
	Liquor Law Enforcement	Cable Television	Hartland Woods SAD	Millpointe Road SAD	Bullard Lake Road SAD	
ASSETS						
Cash and investments	\$120,559	\$ 186,859	\$ 287,932	\$ 187,774	\$ 43,350	\$ 826,474
Special assessment receivable			307,160	69,125	44,747	421,032
Prepays		2,079				2,079
Fees receivable		19,281				19,281
Total assets	<u>\$120,559</u>	<u>\$ 208,219</u>	<u>\$ 595,092</u>	<u>\$ 256,899</u>	<u>\$ 88,097</u>	<u>\$ 1,268,866</u>
LIABILITIES						
Accounts payable	\$	\$ 1,293	\$	\$	\$	\$ 1,293
Total liabilities		<u>1,293</u>				<u>1,293</u>
DEFERRED INFLOW OF RESOURCES						
Unavailable revenue			304,277	68,249	44,225	416,751
FUND BALANCE						
Restricted						
Public safety	120,559					120,559
Debt service			290,815	154,738	43,872	489,425
Cable		206,926				206,926
Assigned for future budget deficit				33,912		33,912
Total fund balance	<u>120,559</u>	<u>206,926</u>	<u>290,815</u>	<u>188,650</u>	<u>43,872</u>	<u>850,822</u>
Total liabilities, deferred inflow of resources and fund balance	<u>\$120,559</u>	<u>\$ 208,219</u>	<u>\$ 595,092</u>	<u>\$ 256,899</u>	<u>\$ 88,097</u>	<u>\$ 1,268,866</u>

HARTLAND TOWNSHIP

**COMBINING STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES
FUNDS INCLUDED IN GASB 54 CONSOLIDATION
FOR THE YEAR ENDED MARCH 31, 2026**

	General Fund - Pre GASB 54 Consolidation	Capital Improvement Fund	Eliminations	Totals Restated General Fund
REVENUES				
Taxes	\$ 757,923	\$	\$	\$ 757,923
State revenues	1,712,547			1,712,547
Grant	11,547			11,547
Licenses and permits	196,657	23,976		220,633
Interest and rents	142,918	32,298		175,216
Charges for services	820,696			820,696
Miscellaneous	637,328			637,328
Total revenues	4,279,616	56,274		4,335,890
EXPENDITURES	3,404,128	490,557		3,894,685
Excess of revenues over (under) expenditures	875,488	(434,283)		441,205
OTHER FINANCING SOURCES (USES)				
Transfers in		500,000	(500,000)	
Transfers (out)	(500,000)		500,000	
Total other financing sources (uses)	(500,000)	500,000		
Net changes in fund balances	375,488	65,717		441,205
FUND BALANCE, APRIL 1, 2025	4,543,463	1,861,444		6,404,907
FUND BALANCE, MARCH 31, 2026	\$4,918,951	\$ 1,927,161	\$	\$ 6,846,112

HARTLAND TOWNSHIP

**COMBINING STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES
ALL NONMAJOR FUNDS
FOR THE YEAR ENDED MARCH 31, 2026**

	SPECIAL REVENUE FUNDS		DEBT SERVICE FUNDS			Totals
	Liquor Law Enforcement	Cable Television	Hartland Woods SAD	Millpointe Road SAD	Bullard Lake Road SAD	
REVENUES						
Special assessments						
Principal	\$	\$	\$ 68,462	\$ 76,328	\$ 14,742	\$ 159,532
Interest			7,219	6,066	1,946	15,231
Licenses and permits	12,517	77,377				89,894
Interest	24	38	46	27	6	141
Total revenues	12,541	77,415	75,727	82,421	16,694	264,798
EXPENDITURES						
Public safety	5,500					5,500
Public works		73,812				73,812
Debt service						
Principal				100,000		100,000
Interest				8,624		8,624
Total expenditures	5,500	73,812		108,624		187,936
Net change in fund balances	7,041	3,603	75,727	(26,203)	16,694	76,862
FUND BALANCE, APRIL 1, 2025	113,518	203,323	215,088	214,853	27,178	773,960
FUND BALANCE, MARCH 31, 2026	\$ 120,559	\$ 206,926	\$ 290,815	\$ 188,650	\$ 43,872	\$ 850,822

INDIVIDUAL FUNDS

GENERAL FUND (PRE GASB 54 - RESTATEMENT)

This supplementary information shows the General Fund prior to the implementation of GASB 54, and as such does not present the results on the basis of generally accepted accounting principles but is presented solely for supplemental information.

HARTLAND TOWNSHIP

**GENERAL FUND (PRE GASB 54 - RESTATEMENT)
BALANCE SHEET
MARCH 31, 2026**

ASSETS

Cash and investments	\$ 4,567,500
Accounts receivable	
Taxes	41,248
State revenues	258,788
Other	66,339
Interest	794
Leases receivable	268,753
Due from other funds	586,060
Prepaid expenditures	5,213
Total assets	\$ 5,794,695

LIABILITIES

Accounts payable	\$ 236,189
Accrued expenditures	43,762
Compliance reserves	50,785
Unearned revenue	178,773
Due to others	125,986
Due to other funds	4,036
Total liabilities	\$ 639,531

DEFERRED INFLOWS OF RESOURCES

Deferred inflows from leases	236,213
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Total liabilities and deferred inflows of resources

875,744

FUND BALANCE

4,918,951

**Total liabilities, deferred inflows of resources
and fund balance**

\$ 5,794,695

This supplementary information shows the General Fund prior to the implementation of GASB 54, and as such does not present the results on the basis of generally accepted accounting principles but is presented solely for supplemental information.

HARTLAND TOWNSHIP

GENERAL FUND (PRE GASB 54 - RESTATEMENT)
STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE - BUDGET AND ACTUAL
FOR THE YEAR ENDED MARCH 31, 2026

	<u>Budget</u>	<u>Actual</u>	<u>Variance Favorable (Unfavorable)</u>
REVENUES			
Taxes	\$	\$ 757,923	\$
Licenses and permits		196,657	
State revenues		1,712,547	
Interest and rent		142,918	
Charges for services		820,696	
Other revenues		648,875	
Total revenues	4,142,704	4,279,616	136,912
EXPENDITURES	3,602,423	3,404,128	198,295
Excess of revenues over (under) expenditures	540,281	875,488	335,207
OTHER FINANCING SOURCES (USES)			
Transfers (out)	(500,000)	(500,000)	
Net change in fund balance	40,281	375,488	335,207
FUND BALANCE, APRIL 1, 2025	4,543,463	4,543,463	
FUND BALANCE, MARCH 31, 2026	<u>\$ 4,583,744</u>	<u>\$ 4,918,951</u>	<u>\$ 335,207</u>

This supplementary information shows the General Fund prior to the implementation of GASB 54, and as such does not present the results on the basis of generally accepted accounting principles but is presented solely for supplemental information.

HARTLAND TOWNSHIP
GENERAL FUND (PRE GASB 54 - RESTATEMENT)
STATEMENT OF REVENUES - BUDGET AND ACTUAL
FOR THE YEAR ENDED MARCH 31, 2026

	<u>Budget</u>	<u>Actual</u>	<u>Variance Favorable (Unfavorable)</u>
TAXES			
Current property taxes	\$ 739,013	\$ 757,923	\$ 18,910
LICENSES AND PERMITS			
Mobile home		3,568	
Dog licenses		200	
Cable fees		192,889	
Total licenses and permits	<u>232,137</u>	<u>196,657</u>	<u>(35,480)</u>
STATE REVENUE			
State shared revenue		1,710,537	
Personal property tax reimbursement		2,010	
Total state revenue	<u>1,747,559</u>	<u>1,712,547</u>	<u>(35,012)</u>
CHARGES FOR SERVICES			
Utility administration		410,190	
Tax administration fee		329,715	
Zoning fees		44,450	
Tax collections fees		17,778	
Other		18,563	
Total charges for services	<u>792,442</u>	<u>820,696</u>	<u>28,254</u>
INTEREST AND RENT			
Lease revenue		66,849	
Interest income		76,069	
Total interest and rent	<u>111,664</u>	<u>142,918</u>	<u>31,254</u>
MISCELLANEOUS REVENUES			
Donations		61,816	
Reimbursements		91,589	
Grant revenue		11,547	
Miscellaneous		483,923	
Total miscellaneous revenues	<u>519,889</u>	<u>648,875</u>	<u>128,986</u>
Total revenues	<u>\$ 4,142,704</u>	<u>\$ 4,279,616</u>	<u>\$ 136,912</u>

This supplementary information shows the General Fund prior to the implementation of GASB 54, and as such does not present the results on the basis of generally accepted accounting principles but is presented solely for supplemental information.

HARTLAND TOWNSHIP

GENERAL FUND (PRE GASB 54 - RESTATEMENT)
STATEMENT OF EXPENDITURES - BUDGET AND ACTUAL
FOR THE YEAR ENDED MARCH 31, 2026

	Budget	Actual	Variance Favorable (Unfavorable)
TOWNSHIP BOARD			
Trustee fees	\$	\$ 33,600	\$
Retirement		3,600	
Taxes - payroll		2,570	
Supplies and postage		594	
Audit		9,160	
Legal		3,348	
Membership and dues		16,259	
Printing and publication		313	
Education and training		3,470	
Total township board	85,707	72,914	12,793
SUPERVISOR			
Supervisor salary		40,250	
Taxes - payroll		3,079	
Retirement		900	
Total supervisor	44,330	44,229	101
TOWNSHIP MANAGER			
Wages		145,906	
Taxes - payroll		11,289	
Insurance - health		29,966	
Retirement		14,881	
Supplies and postage		7,222	
Contracted services		556	
Education and training		3,464	
Miscellaneous		44,252	
Total township manager	300,803	257,536	43,267

This supplementary information shows the General Fund prior to the implementation of GASB 54, and as such does not present the results on the basis of generally accepted accounting principles but is presented solely for supplemental information.

HARTLAND TOWNSHIP
GENERAL FUND (PRE GASB 54 - RESTATEMENT)
STATEMENT OF EXPENDITURES - BUDGET AND ACTUAL (continued)
FOR THE YEAR ENDED MARCH 31, 2026

	<u>Budget</u>	<u>Actual</u>	<u>Variance Favorable (Unfavorable)</u>
ELECTIONS			
Supplies and postage		1,577	
Repairs and Maintenance		4,152	
Contracted services		1,679	
Capital outlay		234	
Total elections	<u>15,842</u>	<u>7,642</u>	<u>8,200</u>
FINANCE DEPARTMENT			
Salaries		163,633	
Taxes - payroll		11,908	
Insurance - benefits		24,323	
Retirement		16,321	
Supplies and postage		834	
Membership and dues		145	
Repairs and maintenance		3,375	
Capital outlay		2,623	
Education and training		1,402	
Total finance department	<u>227,389</u>	<u>224,564</u>	<u>2,825</u>
ASSESSOR			
Salaries and wages		215,442	
Taxes - payroll		16,311	
Insurance - benefits		13,450	
Retirement		20,743	
Supplies and postage		1,244	
Membership and dues		849	
Tax preparation		4,714	
Legal fees		15,451	
Repairs and maintenance		9,531	
Tax chargebacks		667	
Education and training		2,418	
Total assessor	<u>357,471</u>	<u>300,820</u>	<u>56,651</u>

This supplementary information shows the General Fund prior to the implementation of GASB 54, and as such does not present the results on the basis of generally accepted accounting principles but is presented solely for supplemental information.

HARTLAND TOWNSHIP
GENERAL FUND (PRE GASB 54 - RESTATEMENT)
STATEMENT OF EXPENDITURES - BUDGET AND ACTUAL (continued)
FOR THE YEAR ENDED MARCH 31, 2026

	<u>Budget</u>	<u>Actual</u>	<u>Variance Favorable (Unfavorable)</u>
CLERK			
Clerk salary		86,500	
Other - clerical salary		80,466	
Taxes - payroll		11,867	
Insurance - benefits		56,921	
Retirement		13,878	
Supplies and postage		3,294	
Membership and dues		565	
Printing and publishing		2,526	
Contracted services		1,260	
Capital outlay		1,614	
Education and training		5,748	
Total clerk	<u>279,177</u>	<u>264,639</u>	<u>14,538</u>
VEHICLE USE	<u>4,470</u>	<u>3,927</u>	<u>543</u>
BOARD OF REVIEW			
Fees		1,540	
Taxes - payroll		118	
Supplies and postage		263	
Printing and publishing		288	
Total board of review	<u>4,087</u>	<u>2,209</u>	<u>1,878</u>
TREASURER			
Treasurer salary		80,500	
Assistant wages		88,916	
Taxes - payroll		12,621	
Insurance - benefits		13,938	
Retirement		13,602	
Supplies and postage		2,053	
Membership and dues		1,004	
Tax preparation and collection		13,663	
Repairs and maintenance		8,741	
Education and training		3,939	
Mileage		5	
Legal fees		58	
Total treasurer	<u>250,323</u>	<u>239,040</u>	<u>11,283</u>
DATA PROCESSING	<u>43,100</u>	<u>15,851</u>	<u>27,249</u>

This supplementary information shows the General Fund prior to the implementation of GASB 54, and as such does not present the results on the basis of generally accepted accounting principles but is presented solely for supplemental information.

HARTLAND TOWNSHIP

GENERAL FUND (PRE GASB 54 - RESTATEMENT)
STATEMENT OF EXPENDITURES - BUDGET AND ACTUAL (continued)
FOR THE YEAR ENDED MARCH 31, 2026

	Budget	Actual	Variance Favorable (Unfavorable)
TOWNSHIP HALL AND GROUNDS			
Supplies		4,202	
Contract services		97,552	
Telephone		9,778	
Utilities		32,520	
Repairs and maintenance		21,593	
Capital outlay		10,263	
Total township hall and grounds	188,329	175,908	12,421
UNALLOCATED			
Contracted services		270,063	
Legal		646	
Total unallocated	271,263	270,709	554
PLANNING AND ZONING			
Wages		243,756	
Taxes - payroll		19,560	
Insurance - benefits		16,312	
Retirement		23,684	
Planning commission		15,219	
Professional review costs		456,988	
Supplies and postage		913	
Contract services		18,888	
Membership and dues		2,293	
Legal fees		4,757	
Printing and publications		1,195	
Education and training		687	
Total planning and zoning	752,608	804,252	(51,644)

This supplementary information shows the General Fund prior to the implementation of GASB 54, and as such does not present the results on the basis of generally accepted accounting principles but is presented solely for supplemental information.

HARTLAND TOWNSHIP
GENERAL FUND (PRE GASB 54 - RESTATEMENT)
STATEMENT OF EXPENDITURES - BUDGET AND ACTUAL (continued)
FOR THE YEAR ENDED MARCH 31, 2026

	<u>Budget</u>	<u>Actual</u>	<u>Variance Favorable (Unfavorable)</u>
PUBLIC WORKS			
Salaries		144,275	
Taxes - payroll		9,813	
Insurance - benefits		62,026	
Retirement		14,388	
Supplies and postage		2,146	
Contracted services		28,427	
Sampling		16,281	
Membership and dues		571	
Education and training		728	
Total public works	<u>296,049</u>	<u>278,655</u>	<u>17,394</u>
ZONING BOARD OF APPEALS	<u>2,022</u>	<u>716</u>	<u>1,306</u>
SIDEWALKS	<u>9,000</u>	<u>4,406</u>	<u>4,594</u>
STREETLIGHTS	<u>22,100</u>	<u>21,229</u>	<u>871</u>
ROADS	<u>84,247</u>	<u>78,093</u>	<u>6,154</u>
CABLE			
Salaries		50,316	
Taxes - payroll		3,849	
Contacted services		579	
Printing and publishing		6,227	
Postage and supplies		2,833	
Education and training		20	
Membership and dues		2,670	
Total cable	<u>73,436</u>	<u>66,494</u>	<u>6,942</u>
CODE ENFORCEMENT	<u>35,543</u>	<u>36,697</u>	<u>(1,154)</u>
DRAINS	<u>29,582</u>	<u>29,358</u>	<u>224</u>
SENIOR CITIZENS	<u>23,000</u>	<u>23,000</u>	
COMMUNITY CENTER	<u>58,100</u>	<u>51,766</u>	<u>6,334</u>
CEMETARY	<u>22,892</u>	<u>23,412</u>	<u>(520)</u>
PARKS AND RECREATION	<u>121,553</u>	<u>106,062</u>	<u>15,491</u>
Total expenditures	<u>\$ 3,602,423</u>	<u>\$ 3,404,128</u>	<u>\$ 198,295</u>

This supplementary information shows the General Fund prior to the implementation of GASB 54, and as such does not present the results on the basis of generally accepted accounting principles but is presented solely for supplemental information.

MUNICIPAL STREET FUND

HARTLAND TOWNSHIP

**MUNICIPAL STREET FUND
BALANCE SHEET
MARCH 31, 2026**

ASSET

Cash	\$ 3,005,030
Taxes receivable	<u>58,237</u>

Total assets	<u><u>\$ 3,063,267</u></u>
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FUND BALANCE	<u><u>\$ 3,063,267</u></u>
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HARTLAND TOWNSHIP

MUNICIPAL STREET FUND

STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE - BUDGET AND ACTUAL
FOR THE YEAR ENDED MARCH 31, 2026

	<u>Budget</u>	<u>Actual</u>	<u>Variance Favorable (Unfavorable)</u>
REVENUES			
Taxes	\$	\$ 1,410,796	\$
Personal property tax reimbursement		3,810	
Interest		6,172	
Other revenue		2,817	
Total revenues	<u>1,396,963</u>	<u>1,423,595</u>	<u>26,632</u>
EXPENDITURES			
Public works		714,404	
Total expenditures	<u>1,372,000</u>	<u>714,404</u>	<u>657,596</u>
Net change in fund balance	24,963	709,191	684,228
FUND BALANCE, APRIL 1, 2025	<u>2,354,076</u>	<u>2,354,076</u>	
FUND BALANCE, MARCH 31, 2026	<u>\$ 2,379,039</u>	<u>\$ 3,063,267</u>	<u>\$ 684,228</u>

FIRE OPERATING FUND

HARTLAND TOWNSHIP

**FIRE OPERATING FUND
BALANCE SHEET
MARCH 31, 2026**

ASSETS

Cash	\$ 2,323,392
Taxes receivable	<u>83,767</u>
Total assets	<u><u>\$ 2,407,159</u></u>

LIABILITIES

Accounts payable	\$ 2,975
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FUND BALANCE

Total liabilities and fund balance	<u><u>\$ 2,407,159</u></u>
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HARTLAND TOWNSHIP

FIRE OPERATING FUND

STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE - BUDGET AND ACTUAL
FOR THE YEAR ENDED MARCH 31, 2026

	Budget	Actual	Variance Favorable (Unfavorable)
REVENUES			
Taxes	\$	\$ 2,028,304	\$
Personal property tax reimbursement		4,020	
Interest		275	
Miscellaneous		4,022	
Total revenues	<u>1,973,913</u>	<u>2,036,621</u>	<u>62,708</u>
EXPENDITURES			
Authority contributions		1,689,375	
Repairs and maintenance		21,635	
Tax chargebacks		712	
Professional fees		6,023	
Capital outlay		85,250	
Utility/assessments		922	
Total expenditures	<u>1,912,772</u>	<u>1,803,917</u>	<u>108,855</u>
Net change in fund balance	61,141	232,704	171,563
FUND BALANCE, APRIL 1, 2025	<u>2,171,480</u>	<u>2,171,480</u>	
FUND BALANCE, MARCH 31, 2026	<u>\$ 2,232,621</u>	<u>\$ 2,404,184</u>	<u>\$ 171,563</u>

M-59/HARTLAND ROAD DEBT SERVICE FUND

HARTLAND TOWNSHIP

**M-59/HARTLAND ROAD DEBT SERVICE FUND
BALANCE SHEET
MARCH 31, 2026**

ASSETS

Cash	\$ 579,296
Special assessments receivable	<u>1,622,074</u>
Total assets	<u>\$ 2,201,370</u>

DEFERRED INFLOW OF RESOURCES

Unavailable revenues	\$ 1,616,006
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FUND BALANCE

	<u>585,364</u>
Total deferred inflow of resources and fund balance	<u>\$ 2,201,370</u>

HARTLAND TOWNSHIP

**M-59/HARTLAND ROAD DEBT SERVICE FUND
STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE
FOR THE YEAR ENDED MARCH 31, 2026**

REVENUES

Special assessments	
Principal	\$ 230,858
Interest	64,274
Interest income	<u>240</u>
Total revenues	\$ 295,372

EXPENDITURES

Debt	
Principal	210,000
Interest	45,600
Miscellaneous fee	<u>646</u>
Total expenditures	<u>256,246</u>
Net change in fund balance	39,126
FUND BALANCE, APRIL 1, 2025	<u>546,238</u>
FUND BALANCE, MARCH 31, 2026	<u><u>\$ 585,364</u></u>

WATER SYSTEM FUND

HARTLAND TOWNSHIP

**WATER SYSTEM FUND
BALANCE SHEET
MARCH 31, 2026**

CURRENT ASSETS

Cash and investments - operating	\$ 903,153	
Cash and investments - capital replacement	743,420	
Investments	1,089,169	
Accounts receivable - customers	273,841	
Interest receivable	19,433	
Due from other funds	<u>2,326</u>	
Total current assets		\$ 3,031,342

PROPERTY, PLANT AND EQUIPMENT

Capital assets		
Land	300,000	
Construction in progress	301,039	
Water plant and equipment	<u>14,190,334</u>	
	14,791,373	
Less: accumulated depreciation	<u>(5,809,160)</u>	
Total property, plant and equipment		8,982,213
Total assets		<u>\$ 12,013,555</u>

CURRENT LIABILITIES

Accounts payable	\$ 300,242	
Accrued expenditures	23,718	
Due to others	14,000	
Due to other funds	<u>5,147</u>	
Total current liabilities		<u>\$ 343,107</u>

NET POSITION

Invested in capital assets, net of related debt	8,982,213	
Restricted	<u>2,688,235</u>	
Total net position		<u>11,670,448</u>
Total liabilities and net position		<u>\$ 12,013,555</u>

HARTLAND TOWNSHIP
WATER SYSTEM FUND
STATEMENT OF REVENUES AND EXPENSES
FOR THE YEAR ENDED MARCH 31, 2026

OPERATING REVENUES

User charges	\$ 992,598
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OPERATING EXPENSES

Wages	\$ 242,823
Taxes - payroll	18,765
Insurance - benefits	46,882
Retirement	20,977
Administration fees	215,615
Depreciation	376,652
Contracted services	21,567
Professional fees	4,945
Repair and maintenance	143,217
Insurance	14,140
Supplies and postage	47,333
Miscellaneous	4,836
Meters	16,827
Utilities and telephone	81,087

Total operating expenses	<u>1,255,666</u>
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Operating (loss)	(263,068)
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NON-OPERATING REVENUES (EXPENSES)

Other income	153,068
Interest income - cash	53,834

Total non-operating revenues (expenses)	206,902
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CAPITAL CONTRIBUTIONS

Connection fees	<u>17,448</u>
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Net (loss)	(38,718)
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NET POSITION APRIL 1, 2025	<u>11,709,166</u>
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NET POSITION, MARCH 31, 2026	<u><u>\$ 11,670,448</u></u>
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HARTLAND TOWNSHIP
WATER SYSTEM FUND
STATEMENT OF CASH FLOW
FOR THE YEAR ENDED MARCH 31, 2026

CASH FLOWS FROM OPERATING ACTIVITIES

Cash received from customers	\$ 995,920	
Payments to other suppliers for goods or services	(455,764)	
Payments to employees	<u>(238,437)</u>	
Net cash from operating activities		\$ 301,719

CASH FLOWS FROM (USED IN) CAPITAL AND FINANCING ACTIVITIES

Acquisition of fixed assets	(883,306)	
Connection fees	17,448	
Other revenue	<u>153,068</u>	
Net cash from capital and related financing activities		(712,790)

CASH FLOWS FROM INVESTING ACTIVITIES

Interest received on cash and cash equivalents	<u>10,948</u>	
Net cash from investing activities		<u>10,948</u>
Net increase in cash and cash equivalents		(400,123)

CASH AND CASH EQUIVALENTS AT APRIL 1, 2025

2,046,696

CASH AND CASH EQUIVALENTS AT MARCH 31, 2026

\$ 1,646,573

RECONCILIATION OF OPERATING INCOME TO NET

CASH PROVIDED BY OPERATING ACTIVITIES

Operating (loss)		\$ (263,068)
Adjustments to reconcile operating income to net cash provided by operating activities:		
Depreciation	\$ 376,652	
Changes in assets and liabilities		
(Increase) decrease in accounts receivable	3,322	
(Increase) decrease in due from other funds	34,782	
Increase - (Decrease) in accounts payable	145,645	
Increase (decrease) in accrued wages	<u>4,386</u>	
Total adjustments		<u>564,787</u>
Net cash provided by operating activities		<u><u>\$ 301,719</u></u>

SEWAGE DISPOSAL SYSTEM FUND

HARTLAND TOWNSHIP

**SEWAGE DISPOSAL SYSTEM FUND
BALANCE SHEET
MARCH 31, 2026**

CURRENT ASSETS

Cash and cash equivalents	\$ 2,471,267	
Investments	6,717,380	
Accounts receivable - billings	830,427	
Due from other funds	6,857	
Special assessments receivable	<u>5,116</u>	
Total current assets		\$ 10,031,047

RESTRICTED ASSETS

Cash and cash equivalents	821,892	
Special assessment receivable	<u>1,050,473</u>	
Total restricted assets		1,872,365

PROPERTY, PLANT AND EQUIPMENT

Sewer system and office equipment	21,839,792	
Less: accumulated depreciation	<u>(8,270,565)</u>	
Total property, plant and equipment		<u>13,569,227</u>
Total assets		<u><u>\$ 25,472,639</u></u>

CURRENT LIABILITIES

Accounts payable	\$ 204,630	
Accrued interest payable	<u>74,833</u>	
Total current liabilities		\$ 279,463

LONG-TERM LIABILITIES (from restricted assets)

Bond premium - net of amortization	544,680	
Bonds payable after one year	<u>5,428,953</u>	
Total long term liabilities		<u>5,973,633</u>
Total liabilities		6,253,096

NET POSITION

Invested in capital assets, net of related debt	8,140,274	
Unrestricted	<u>11,079,269</u>	
Total net position		<u>19,219,543</u>
Total liabilities and net position		<u><u>\$ 25,472,639</u></u>

HARTLAND TOWNSHIP

**SEWAGE DISPOSAL SYSTEM FUND
STATEMENT OF REVENUES AND EXPENSES
FOR THE YEAR ENDED MARCH 31, 2026**

OPERATING REVENUES

User charges	\$ 2,848,241	
Total revenue		\$ 2,848,241

OPERATING EXPENSES

Administration	194,574	
Depreciation	436,670	
Sewer usage fees	2,463,003	
Professional fees	5,767	
Repair and maintenance	1,293	
Insurance	14,230	
Supplies and postage	3,313	
Total operating expenses		3,118,850
Operating income		(270,609)

NON-OPERATING REVENUES (EXPENSES)

Interest income	362,464	
Interest income - special assessments	32,573	
Miscellaneous revenue (expense)	(50)	
Interest expense and bond fees	(16,051)	
Total non-operating revenues (expenses)		378,936

CAPITAL CONTRIBUTIONS

Connection fees	28,318	
Surcharge fees	56,285	
Total capital contributions		84,603
Net income		192,930

NET POSITION, APRIL 1, 2025	19,026,613
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NET POSITION, MARCH 31, 2026	<u>\$ 19,219,543</u>
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HARTLAND TOWNSHIP
SEWAGE DISPOSAL SYSTEM FUND
STATEMENT OF CASH FLOW
FOR THE YEAR ENDED MARCH 31, 2026

CASH FLOWS FROM OPERATING ACTIVITIES

Cash received from customers	\$ 2,823,568	
Payments to other suppliers for goods or services	<u>(2,702,343)</u>	
Net cash from operating activities		\$ 121,225

CASH FLOWS FROM (USED IN) CAPITAL AND FINANCING ACTIVITIES

Principal and interest paid on capital debt	(3,476,568)	
Collections of special assessment (principal and interest)	233,472	
Connection fees	84,603	
Other revenue (expense)	<u>(50)</u>	
Net cash from capital and related financing activities		(3,158,543)

CASH FLOWS FROM INVESTING ACTIVITIES

Net proceeds from sales/purchase of investments	3,295,502	
Interest received on cash and cash equivalents	<u>2,249</u>	
Net cash from (used in) investing activities		<u>3,297,751</u>
Net increase in cash and cash equivalents		260,433

CASH AND CASH EQUIVALENTS AT APRIL 1, 2025	<u>3,032,726</u>
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CASH AND CASH EQUIVALENTS AT MARCH 31, 2026	<u><u>\$ 3,293,159</u></u>
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RECONCILIATION OF OPERATING INCOME TO NET

CASH PROVIDED BY OPERATING ACTIVITIES

Operating income		\$ (270,609)
Adjustments to reconcile operating income to net cash provided by operating activities:		
Depreciation	\$ 436,670	
Special assessment write off		
Change in assets and liabilities:		
(Increase) decrease in accounts receivable	(24,673)	
(Increase) decrease in prepaid expenditures	7,533	
(Increase) decrease in due from others	(38,342)	
Increase (decrease) in accounts payable	<u>10,646</u>	
Total adjustments		<u>391,834</u>
Net cash provided by operating activities		<u><u>\$ 121,225</u></u>



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225 E. Grand River - Suite 104
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(810) 229-5550
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September 1, 2026

To the Board of Trustees
Hartland Township
2655 Clark Road
Hartland, MI 48353

Dear Honorable Board of Trustees:

In planning and performing our audit of the financial statements of the governmental activities, the business type activities, each major fund, and the aggregate remaining fund information of the Hartland Township as of and for the year ended March 31, 2026, in accordance with auditing standards generally accepted in the United States of America, we considered the Hartland Township's internal control over financial reporting (internal control) as a basis for designing and auditing procedures that are appropriate in the circumstances for the purpose of expressing our opinion on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the Township's internal control. Accordingly, we do not express an opinion on the effectiveness of the Township's internal control.

A deficiency in internal control exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, misstatements on a timely basis. A material weakness is a deficiency, or a combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected, on a timely basis.

Our consideration of internal control was for the limited purpose described in the first paragraph and was not designed to identify all deficiencies in internal control that might be material weaknesses. Given these limitations during our audit, we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

This report is intended solely for the information and use of the Board of Trustees and management of Hartland Township and is not intended to be and should not be used by anyone other than the specified parties.

Pfeffer, Hanniford & Palka, P.C.

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September 1, 2026

To the Board of Trustees
Hartland Township
2655 Clark Road
Hartland, MI 48353

We have audited the financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of Hartland Township, Michigan (the Township) as of and for the year ended March 31, 2026. Professional standards require that we provide you with information about our responsibilities under generally accepted auditing standards (and, if applicable, *Government Auditing Standards* and the Uniform Guidance), as well as certain information related to the planned scope and timing of our audit. We have communicated such information in our letter to you dated April 15, 2026. Professional standards also require that we communicate to you the following information related to our audit.

Significant Audit Findings

Qualitative Aspects of Accounting Practices

Management is responsible for the selection and use of appropriate accounting policies. The significant accounting policies used by the Township are described in Note 1 to the financial statements. No new accounting policies were adopted and the application of existing policies was not changed during 2025/2026, except as noted in Note 14. We noted no transactions entered into by the Township during the year for which there is a lack of authoritative guidance or consensus. All significant transactions have been recognized in the financial statements in the proper period.

Accounting estimates are an integral part of the financial statements prepared by management and are based on management's knowledge and experience about past and current events and assumptions about future events. Certain accounting estimates are particularly sensitive because of their significance to the financial statements and because of the possibility that future events affecting them may differ significantly from those expected. The most sensitive estimates affecting the financial statements are:

Depreciation

Management's estimate of the depreciation expense is based on the estimated useful lives and salvage value of capital assets. We have evaluated the key factors and assumptions used to develop the estimate for depreciation expense in determining that it is reasonable in relation to the financial statements taken as a whole.

Lease Receivable

Management's estimate of the net present value of leases is based on the incremental borrowing rate and remaining lease term. We have evaluated the key factors and assumptions used to develop the estimate for net present value of leases in determining that it is reasonable in relation to the financial statements taken as a whole.

The financial statement disclosures are neutral, consistent, and clear.

Difficulties Encountered in Performing the Audit

We encountered no significant difficulties in dealing with management in performing and completing our audit.

Corrected and Uncorrected Misstatements

Professional standards require us to accumulate all known and likely misstatements identified during the audit, other than those that are clearly trivial, and communicate them to the appropriate level of management. Management has corrected all such misstatements. In addition, none of the misstatements detected as a result of audit procedures and corrected by management were material, either individually or in the aggregate, to each opinion unit's financial statements taken as a whole.

Disagreements with Management

For purposes of this letter, a disagreement with management is a financial accounting, reporting, or auditing matter, whether or not resolved to our satisfaction, that could be significant to the financial statements or the auditor's report. We are pleased to report that no such disagreements arose during the course of our audit.

Management Representations

We have requested certain representations from management that are included in the management representation letter dated September 1, 2026.

Management Consultations with Other Independent Accountants

In some cases, management may decide to consult with other accountants about auditing and accounting matters, similar to obtaining a "second opinion" on certain situations. If a consultation involves application of an accounting principle to the Township's financial statements or a determination of the type of auditor's opinion that may be expressed on those statements, our professional standards require the consulting accountant to check with us to determine that the consultant has all the relevant facts. To our knowledge, there were no such consultations with other accountants.

Other Audit Findings or Issues

We generally discuss a variety of matters, including the application of accounting principles and auditing standards, with management each year prior to retention as the governmental unit's auditors. However, these discussions occurred in the normal course of our professional relationship and our responses were not a condition to our retention.

Other Matters

We applied certain limited procedures to the Statement of Revenues, Expenditures and Changes in Fund Balance – Budget to Actual General Fund, Municipal Street Fund, and Fire Operating Fund, which is required supplementary information (RSI) that supplements the basic financial statements. Our procedures consisted of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management response to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We did not audit the RSI and do not express an opinion or provide any assurance on the RSI.

We were engaged to report on combining statements and individual fund statements, which accompany the financial statements but are not RSI. With respect to this supplementary information, we made certain inquiries of management and evaluated the form, content, and methods of preparing the information to determine that the information complies with accounting principles generally accepted in the United States of America, the method of preparing it has not changed from the prior period, and the information is appropriate and complete in relation to our audit of the financial statements. We compared and reconciled the supplementary information to the underlying accounting records used to prepare the financial statements or to the financial statements themselves.

Restriction on Use

This information is intended solely for the use of the Township Board of Trustees and management of Hartland Township and is not intended to be, and should not be, used by anyone other than these specified parties.

Very truly yours,

Pfeffer, Hanniford & Palka, P.C.

PFEFFER, HANNIFORD & PALKA

Certified Public Accountants

Hartland Township Board of Trustees Meeting Agenda Memorandum

Submitted By: Troy Langer, Planning Director

Subject: Site Plan with Special Land Use Application #26-007 (Kroger Automobile Fueling and Convenience Station)

Date: August 26, 2026

Recommended Action

Move to approve the Special Land Use Application #26-007, as outlined in the staff memorandum dated August 26, 2026.

The recommendation for approval is based on the following findings:

1. The proposed special land use, automobile fueling and convenience station, meets the intent and purposes of the Ordinance as well as the specific Special Use standards outlined in Section 6.6 (Special Uses).
2. The proposed use is permitted in the Shops at Waldenwoods PD (Planned Development), as outlined in the PD Agreement, which has references to the GC (General Commercial) standards. Standards for the proposed use are outlined in Section 3.1.14.D.xviii of the Zoning Ordinance. The proposed use is compatible with the existing uses in the vicinity.
3. The proposed use will be served by public sanitary sewer, by existing essential facilities and public services, and the Fire Department has no objection.
4. The proposed use will not create additional requirements at public cost for public facilities as the proposed site will be served by public sanitary sewer and municipal water.

Approval is subject to the following conditions:

1. The proposed Special Land Use, automobile fueling and convenience station, is subject to approval by the Township Board.
2. The applicant shall adequately address the outstanding items noted in the Planning Department's memorandum, dated August 26, 2026, on the Construction Plan set, subject to an administrative review by the Planning staff prior to the issuance of a land use permit.
3. No outdoor storage is permitted on the site except in the area designated as outdoor storage on the approved plans.
4. A land use permit is required after approval of the Site Plan and Special Use Permit and prior to construction.
5. Applicant complies with any requirements of the Department of Public Works Director, Township Engineering Consultant (SDA), Fire code requirements, and all other government agencies, as applicable.

6. (Any other conditions the Township Board deems necessary)

Discussion

Applicant: Garrett Foley (The Kroger Company of Michigan)

Site Description

The Shops at Waldenwoods Planned Development (PD) is located at the northwest corner of Highland Road (M-59) and Old US-23 in Section 20 and 21 of Hartland Township. The entire commercial development is approximately 61 acres in size and is comprised of multiple parcels. The PD was approved in 1999 and is to be completed in several phases. Phase 1 is completed with one multitenant commercial building which includes eleven (11) tenants plus Kroger; and two stand-alone buildings, CVS Pharmacy and Huntington Bank. Target was constructed as part of Phase 2. The LOC Credit Union is currently under construction, located south of Target, and was approved under Site Plan Application #25-009.

The subject parcel, approximately 1.3 acres in size, is zoned PD (Planned Development) and is associated with the Shops at Waldenwoods PD. The vacant parcel is situated north of Highland Road and west of the Target entry drive from Highland Road.

Access to the subject site is via existing internal drive lanes within the development, as the subject parcel does not have frontage nor direct access from Highland Road.

Stormwater detention basins associated with the Shops at Waldenwoods are located within the commercial development, east and south of the subject site.

To the west and north, vacant land exists that is within the subject PD and could be developed in the future.

The 2020-2021 Future Land Use Map designates this parcel and adjacent parcels as Commercial.

The Planning Commission held a public hearing on this request at their August 13, 2026, regular meeting. During that meeting the Planning Commission requested that the site plan be amended to incorporate the following items:

-The applicant shall work with staff to install building foundation landscaping, in areas that work with both the applicant and staff. The plans shall be amended on the construction plans for the issuance of a land use permit.

-The applicant shall work with staff to install additional brick on the exterior elevation of the building to reduce the amount of aluminum siding on the exterior of the building. The applicant shall work with staff and if there are any changes, such changes shall be made on the final building plans for the issuance of a land use permit.

Background Information on the Shops at Waldenwoods Planned Development (PD)

Site Plan Application #270 (2000)

The Shops at Waldenwoods Planned Development was approved by the Township in April 2000 under Site Plan application #270. The approved plans for the PD include the Planned Development Agreement (the "Agreement") dated September 15, 2000, and the Conceptual Master Plan dated September 3, 2000 (Exhibit B).

A Supplemental Agreement occurred in 2001 and several amendments to the PD occurred between 2000 and 2017 as outlined below.

Supplemental Agreement (2001)

In a letter dated October 30, 2001, the developer and the Township entered into a mutual agreement regarding the joint interpretation of certain provisions outlined in the original PD Agreement regarding rear yard setbacks within the development. The letter is referred to in the proposed 3rd Amendment as the “Supplemental Agreement” which was not recorded.

1st Amendment to PD Agreement (2002)

The first amendment to the PD, approved on April 25, 2002, provided additional standards for wall signs under Paragraph 3 of the PD Agreement.

Site Plan Application #354 – 2nd Amendment to PD Agreement (2004)

The Second Amendment to the PD was approved by the Township Board on March 2, 2004, which amended the legal description of the PD property and modified the development phasing schedule in Paragraph 4 of the PD Agreement. Additionally, modifications were made to the original Conceptual Master Plan (approved under SP Application #270). The revised Conceptual Master Plan, Exhibit B-1, dated September 17, 2003, included several modifications to the original Conceptual Master Plan including changes to the detention areas, greenspace layout improvements, and Phase 2 anchor store footprint was enlarged.

3rd Amendment (2006)

A Third Amendment was proposed in 2006, which was related to the proposal by the Michigan Department of Transportation (MDOT) to widen a section of M-59. The proposal required additional right-of-way along the north side of M-59 within the PD property (Shops at Waldenwoods), thus an amendment to the PD Master Plan was necessary. The Planning Commission discussed the proposal between 2006 and 2007; however, a revised development plan was not approved nor was the Third Amendment approved. Details on the Third Amendment, as approved under SP #17-001, are outlined in this section.

Site Plan Application #479C – Conceptual Site Plan (2009)

A site plan application was submitted to the Township by Kroger in 2009 (Site Plan Application #479C), as a proposed amendment to the Shops at Waldenwoods Planned Development. The request was to amend the PD Agreement to allow for the installation of a fuel station/kiosk and other outdoor sales and display areas for Kroger. A conceptual site plan was presented to the Planning Commission on March 26, 2009, for their feedback. The applicant was seeking input to determine if the Township was receptive to amending the PD to include the fueling station and/or outdoor display and sales areas, prior to the submittal of a formal application.

As background information to SP #479C, permitted land uses are identified in the original Planned Development Agreement (September 15, 2000), which includes the principal permitted uses listed in the General Commercial (GC) zoning district, from the previous zoning ordinance (Section 24.02 Zoning Ordinance No.37). Additionally, the PD Agreement listed specific land uses to be permitted by right that are listed as special land uses in the GC zoning district. If not specifically listed in the PD Agreement, other uses requiring special approval are not permitted. All automotive related uses and commercial outdoor display sales or storage of items outside require special approval. Those uses are not included in the Planned Development Agreement and thus are not permitted. This is consistent with the GC regulations outlined in Section 3.1.14. of the current Zoning Ordinance.

The Planning Commission reviewed the proposed conceptual plan under SP #479C in 2009 but the project did not proceed to the next step.

Site Plan Application #17-001 (3rd Amendment to the Shops at Waldenwoods PD Agreement – modify Project Identification Sign)

On February 23, 2017, the Planning Commission recommended approval of SP #17-001, a request to modify the existing monument sign for the development (Project Identification Sign) and Exhibit E of the PD Agreement. The Township Board approved SP #17-001 on March 27, 2017.

Site Plan Application #21-008 (Amend previously approved Conceptual Master Plan (Sheet B-1) for the Shops at Waldenwoods PD)

On May 27, 2021, the Planning Commission approved SP #21-008, a request to amend the previously approved Conceptual Master Plan (Sheet B-1) for the Shops at Waldenwoods PD. The amended plan included the creation of four (4) individual parcels for future development along Highland Road, in the southwest corner of the development; site modifications to address future Highland Road expansion plans; and modifications to the storm water management system and detention basins.

Land Use Permit #23-243 (issued on October 2, 2023)

The plans approved under PLU #23-243 included improvements to the storm water management system and detention basins, with site work occurring in the southwest corner of the development (generally south of the Target parking area) and on vacant land west of the Target entry drive, for future development.

Land Use Permit #24-082 (issued May 29, 2024)

This was an amendment to the plans approved PLU #23-243, as related to storm water management plans and included grading for an internal drive lane on the land west of the Target entry drive.

Land Use Permit #25-109 (issued June 10, 2025)

The plans approved under PLU #25-109 included plans for the installation of water and sanitary sewer infrastructure for future development along the southwest corner of the development and vacant land west of the Target entry drive. Paving of the internal drive lane (on land west of the Target entry drive) was approved as well.

Site Plan Application #25-009 (LOC Credit Union)

On July 24, 2025, the Planning Commission approved Site Plan Application #25-009, a request to construct an approximate 2,100 square foot building for LOC Credit Union, with drive-through service, on a vacant parcel, located in the Shops at Waldenwoods Planned Development. The project is currently in the construction phase.

Proposed Use

The applicant is requesting to construct an automobile fueling and convenience station on a vacant parcel in the Shops at Waldenwoods Planned Development (PD).

Per the Planned Development Agreement for the Shops at Waldenwoods PD, an automobile fueling and convenience station was not specifically listed as a permitted principal use or special land use, nor was it listed in the previous zoning ordinance (Hartland Township Zoning Ordinance No. 37) for the GC (General Commercial) zoning district. For the current request, the project will be reviewed under the current regulations outlined in the Hartland Township Zoning Ordinance No. 76.

Per Section 3.1.14.D.xv.iii., of the current Zoning Ordinance, an automobile fueling and convenience station is considered a special land use in the GC (General Commercial) zoning district. Additional standards for this special land use are provided in Section 4.58 of the Zoning Ordinance.

The proposed project also requires site plan approval thus there are two application elements: special land use and site plan approval for an automobile fueling and convenience station. Although there are technically two elements, all are incorporated into one combined site plan which will be reviewed and approved concurrently.

Per the Hartland Township Zoning Ordinance and the State Enabling Act, a public hearing is required for the special land use application. Given the requirements for publishing a notice for the special land use, the public hearing has been scheduled for the August 13, 2026, Planning Commission meeting.

Request and Project Summary

The applicant is requesting site plan with special land use approval to construct an automobile fueling and convenience station. The approximately 532 square foot convenience store is located under a fuel island canopy that faces Highland Road. The store will offer typical merchandise found in a convenience store setting. The hours of operation are 6:00 a.m. to 10:00 p.m. seven (7) days a week. There will be 1 to 2 Kroger employees per shift for a total of six (6) employees.

The façade materials on the building and columns on the fuel canopy are intended to match the products used on the Kroger grocery store, regarding the type of products and product colors. An outdoor storage area is shown on the west side of the building. The outdoor storage area is screened on each end with a masonry screen wall. The screen wall is 8'-6" tall and 3'-0" wide. Each screen wall is comprised of split face CMU for the base and brick above. Additional discussion of the outdoor storage area and façade materials for the building and fuel canopy are provided in other sections of this memorandum.

A propane bottle cage is shown on the north side of the site west of the dumpster enclosure. Three (3) large evergreen shrubs are placed on the north side of the propane bottle cage.

An air tower is shown on the north side of the site. Details on the air tower are not provided (elevation drawing with height stated). Screening around the air tower is not provided.

A DEF (Diesel Exhaust Fluid) pump/dispenser is shown on the south side of the site and screened on the south side of the pump with six (6) large evergreen shrubs.

The fueling station has six (6) pump islands with two (2) parking spaces per pump island (12 parking spaces total). The canopy is approximately forty-three (43) feet wide by one hundred and twenty-six (126) feet long. The overall height of the fuel canopy is nineteen (19) feet.

Four (4) off-street parking spaces are provided along the north side of the site, which includes one (1) van accessible barrier free parking space and access aisle.

Two (2) access drives (each are 2-way) are on the north side of the site, coming from an internal drive lane within the commercial development. A one-way, exit-only access drive is shown on the east side of the subject site. This connects to the north-south internal drive lane within the commercial development. The drive lane connects to Highland Road to the south.

Approval Procedure

The proposed use, automobile fueling and convenience station, requires approval from the Township Board for the special land use. The Planning Commission will review the special land use and make a recommendation to the Township Board.

The project also requires the site plan to be reviewed by the Planning Commission who will make a final decision on the site plan. The plans will be reviewed using the development standards of the GC (General Commercial) zoning district (Section 3.1.14.), standards associated with automobile fueling and convenience station (Section 4.58), and all applicable zoning standards in the Zoning Ordinance.

SPECIAL LAND USE REVIEW – General Standards

In accordance with Section 6.6, Special Uses, of the Hartland Township Zoning Ordinance, the following standards shall serve the Planning Commission and Township Board as the basis for decisions involving such uses. The standards are provided below, and the applicant has submitted a letter, as a separate attachment, which addresses the special use criteria.

- A. Be harmonious and in accordance with the objectives, intent, and purposes of this Ordinance.
- B. Be compatible with the natural environment and existing and future land uses in the vicinity.
- C. Be compatible with the Hartland Township Comprehensive Plan.
- D. Be served adequately by essential facilities and public services, such as highways, streets, police and fire protection, drainage ways and structures, refuse disposal, or that the persons or agencies responsible for the establishment of the proposed use shall be able to adequately provide any such service.
- E. Not be detrimental, hazardous, or disturbing to the existing or future neighboring uses, person, property, or the public welfare.
- F. Not create additional requirements at public cost for public facilities and services that will be detrimental to the economic welfare of the community.

The Planning Department believes the proposed use can and will meet the criteria listed above for the special land use request. The applicant has provided responses to the Special Land Use general standards as an attachment, in the summary dated June 30, 2026. The applicant will be responsible for all applicable approvals and permits from other agencies and departments for the proposed use.

SPECIAL LAND USE REVIEW – Applicable Site Standards

In addition to a finding by the Planning Commission and Township Board that the criteria above have been satisfied, the Use Standards of Section 4.58, Automobile Fueling and Convenience Station, apply. Those standards are listed below, followed by staff's findings on each standard.

Automobile Fueling and Convenience Station (Section 4.58)

1. Frontage. Such uses shall have access to and front upon a hard surface, major thoroughfare.

The subject site does not have frontage on a public or private street. The site has access from internal drive lanes that are associated with the Planned Development. Access to Highland is available via multiple driveways within the Planned Development.

Highland Road is a hard surfaced thoroughfare and is under the jurisdiction of the Michigan Department of Transportation (MDOT).

2. Minimum Lot Width. The minimum lot width required for such uses shall be 200 feet.

The parcel on which the fueling station is located is 247 feet in width along the north property line and 200 feet along the east property line.

3. Minimum Setbacks. Pump islands shall be a minimum of forty (40) feet from any public right-of-way

or lot line. Tanks, propane, and petroleum products shall be set back at least fifteen (15) feet from any lot line. Overhead canopies shall be setback at least twenty (20) feet from the right-of-way with materials consistent with the principal building. The proposed clearance of any canopy shall be noted on the site plan. Details on all lighting under the canopy shall be provided.

The subject site does not have frontage along Highland Road. The measurements for the pump islands and fuel island canopy are taken from the structure to the applicable lot line of the subject parcel. The pump islands under the fuel island canopy are approximately 85 feet from the south lot line and approximately 84 feet from the north lot line.

The fuel island canopy is approximately 78 feet from the south lot line and approximately 78 feet from the north lot line. The canopy has a clearance of 15'-6". The columns are constructed with split face CMU at the base and brick veneer above that matches the building façade materials on the convenience store. A photometric plan and light fixture details are provided.

4. Ingress and Egress. Ingress and egress drives shall be a minimum of thirty (30) feet and a maximum of forty (40) feet in width. No more than one (1) such drive or curb opening shall be permitted for every seventy-five (75) feet of frontage or fraction thereof, along any street. The nearest edge of any such drive shall be located at least twenty-five (25) feet from the nearest point of any property zoned or used for residential purposes. Curb openings for drives shall not be permitted where the drive would create a safety hazard or traffic nuisance because of its location in relation to other ingress and egress drives, its location in relation to the traffic generated by other buildings or uses, or its location near vehicular or pedestrian entrances or crossings.

Internal drive lanes within the commercial development provide vehicular access to the site, thus standard does not apply.

5. Layout. Gasoline pumps shall be located so that motor vehicles do not park on or extend over abutting landscaped areas, sidewalks, streets, buildings or adjoining property while being served. Vehicle washing shall occur completely within an enclosed building. Doors/openings shall be oriented so they face away from an abutting residential district or adjacent thoroughfares unless screened.

The proposal complies with the layout relative to the location of the gasoline pumps. No vehicle washing is proposed.

6. Screening. Where adjoining a residential district, a solid fence or wall six (6) feet in height shall be erected along any common lot line consistent with the applicable standards of Sections 5.11 and 5.20. Such fence or wall shall be continuously maintained in good condition. The Planning Commission may require landscaping, including a berm, as an alternative.

The site is surrounded by PD (Planned Development) zoned land on all sides; thus this requirement does not apply.

7. Outdoor Storage. There shall be no outdoor storage or display, except within an area defined on the site plan approved by the Planning Commission and which extends no more than ten (10) feet beyond the building.

A defined area for outdoor storage is provided on the west side of the building, which has a tall screen wall at each end of the storage area (wall is 8'-6" in height). The storage area between the screen walls is approximately fourteen (14) feet long by three (3) feet wide. Each screen wall is comprised of split face CMU on the base of the column and brick veneer above to match the building.

Per Sheet C1.20 an ice merchandiser and spill cabinet are shown in the outdoor storage area. Sheet A1.1 (Floor plan of the building), a note states exterior merchandisers are to be installed in the storage area, however the specifics on the types of products are not provided. The outdoor storage area should be labeled as such and be consistent on all sheets. Specific merchandiser units, cabinets with items for sale, or other items should not be specified on the plans. The understanding is that one (1) outdoor storage area is permitted on the west side of the building, between the two (2) screen walls, as shown on the plans. Specific merchandise/products within the outdoor storage area do not need to be identified on the plans. All products must be placed within the designated outdoor storage area.

A DEF (Diesel Exhaust Fluid) pump/dispenser is shown on the south side of the site. An air tower and propane bottle cage are shown on the north side of the site.

8. Traffic Impact. An analysis of the traffic impacts shall be provided in conjunction with the site plan.

A Traffic Impact Study (TIS), dated July 15, 2026, was submitted and the executive summary is provided as an attachment as part of this memorandum. The full TIS document is available upon request (PDF version).

9. Lighting. A canopy is subject to lighting standards provided in Section 5.13 – Lighting.

A photometric plan has been provided and details will be discussed within the context of the site plan review. The average illumination level allowed under a fuel island canopy is 20 footcandles. The average illumination level under the fuel island canopy is shown to be 18.82 footcandles.

10. Groundwater Protection. The applicant shall submit a detailed Pollution Incidence Protection Plan (PIPP). The PIPP shall describe measures to prevent groundwater contamination caused by accidental gasoline spills or leakages, such as special check valves, drain back catch basins and automatic shut off valves, as approved by the Fire Department.

The applicant will be required to provide the PIPP as part of the land use permit for the construction phase of the project. The PIPP will be reviewed by the Fire Department and the Department of Public Works (DPW) in coordination with State and County agencies.

SITE PLAN REVIEW – Applicable Site Standards

The applicable site standards include those standards related to the proposed use, automobile fueling and convenience station, as outlined in Section 3.1.14 (GC-General Commercial); Section 4.58 of the Zoning Ordinance, as discussed above; and all applicable zoning standards in the Zoning Ordinance.

In this case the applicant is requesting site plan with special land use approval to construct an automobile fueling and convenience station that includes a convenience store, approximately 532 square feet in size, and six (6) fuel pumps equating to twelve (12) fueling spaces.

Impact Assessment

An impact assessment was not provided.

Traffic Generation

The applicant submitted a Traffic Impact Study (TIS), dated July 15, 2026. An executive summary is provided. The full TIS document is available upon request (PDF version).

Dimensional Requirements (GC-General Commercial; Section 3.1.14)

Lot Size (Sec. 3.1.14)

- Required – 40,000 sq. ft. w/o sewer; or 20,000 sq. ft. with sewer
- Proposed – 1.3 acres (56,628 sq. ft.) with sewer
- Meets Requirement? Yes
- Comment – (none)

Frontage (Sec. 3.1.14)

- Required – Minimum lot width of 120 feet
- Proposed – 247 lineal feet along the north property line and approximately 200 lineal feet along the east property line. The parcel does not have frontage along a public or private road.
- Meets Requirement? – Yes
- Comment – (none)

Building Setbacks (Sec. 3.1.14 for parcel with public sewer) – For convenience store building

The parcel does not have frontage along a private or public street. The building setbacks are measured from the leading edge of the building to the appropriate property line, for each side of the building.

Setback	Required	Proposed	Meets Requirements? (Y / N)
Front (north)	50	103'	Yes
Rear (south)	40'	60'	Yes
Side (east)	15'	143'	Yes
Side (west)	15'	90'	Yes

Building Height (Sec. 3.1.14)

- Required – 35 feet or 2½ stories, whichever is less
- Proposed – 13'-6" to top of convenience store building; fuel canopy height is 19'-0" (overall height)
- Meets Requirement? – Yes
- Comment – (none)

Lot Coverage (Sec. 3.1.14)

- Required – Principal structure: 75% max.
- Proposed – 0.9% (building sq. ft. ÷ lot area; 532 sq. ft. ÷ 56,628 sq. ft. = 0.9%).
- Meets Requirement? – Yes
- Comment – (none)

Site Requirements

Dumpster Enclosure (Sec. 5.7)

- Required – Dumpster designed, enclosed, and screened per requirements; decorative masonry screen wall on 3 sides to match exterior façade materials of the building; and steel reinforced, opaque, lockable wooden gates. Enclosure height sufficient to screen dumpsters; minimum enclosure height is 6 feet. Bottom surface of enclosure to have 8" thick reinforced concrete and extend minimum of 10 feet in front of enclosure.
- Proposed – 12'-7" by 19'-4" concrete pad in front of dumpster (single stall), with 6'-8" high enclosure comprised of brick veneer with a cast stone cap that matches the building products; and solid, galvanized steel gates, in a tan color (Oyster Shell/Canvas Tan color).

- Meets Requirement? – Yes
- Comment – (none)

Off-Street Parking (Sec. 5.8.4.H – Automobile Fueling and Convenience Station)

- Required – 2 spaces per pump (6 pumps = 12 spaces); PLUS 1 space for every 200 sq. ft. of gross floor area devoted to retail sales (retail sales area: 14'-2" by 24'-6" = 374 sq. ft.). $374 \div 200 = 2$ sp.); PLUS 1 space for each employee (2 employees per shift = 2 spaces)
EQUATES TO: 16 parking spaces REQUIRED TOTAL
- Proposed – 16 spaces total. 3 standard parking spaces, 10' X 20' in dimension plus 1 van accessible barrier free parking space and aisle at the north side of the site (4 parking spaces total); and 2 spaces are provided at each of 6 pumps (12 spaces total at pumps).
- Meets Requirement? – Yes
- Comment – (none)

Barrier-Free Parking

- Required – 1 barrier-free space in a location most accessible to the building entrance, with at least 1 space van-accessible (1 barrier-free space required per 25 parking spaces)
- Proposed – 1 van accessible, barrier-free spaces in the row of parking along the north side of the site.
- Meets Requirement? – Yes
- Comment – (none)

Parking Lot / Driveway / Internal Roads Setbacks (Sec. 5.8.3.)

- Required – off-street parking in commercial districts may only be located in a side or rear yard or non-required front yard; may not be permitted within 20' of a single-family district, nor within 10' of a road ROW, or 25' from a front lot line, nor 10' from a side or rear lot line.

Setback	Required	Proposed	Meets Requirements? (Y / N)
Front (north)	25'	20'	No
Side (east)	10'	139'	Yes
Side (west)	10'	65'	Yes
Rear (south)	10'	160'	Yes

- Meets Requirement? – TBD, 4 parking spaces are located approximately 20 feet from the front (north) lot line.
- Comment – The site does not have frontage along a public or private street; however, if the north side of the site is considered the front yard, the off-street parking does not meet the 25-foot setback from the north lot line. Planning Commission to determine if the proposed plan is acceptable.

Loading (Sec. 5.9)

- Required – 1 loading space (10' X 50') required for up to 5,000 square feet of gross floor area (for commercial use)
- Proposed – Loading space is not shown.
- Meets Requirement? – TBD
- Comment – Typically this has not been required to be shown on a plan. Planning Commission to determine if a loading space is necessary.

Access Management and Non-Residential Driveway Standards (Sec. 5.10) – Not Applicable

A curb cut/vehicular access directly from Highland Road is not proposed, thus these standards do not apply.

Landscaping (Sec. 5.11 – Updated Landscape Ordinance version)

Applicable sections of Section 5.11 (Landscaping and Screening), updated version, will be applied to the landscape plan, as outlined below.

A. Landscape plan requirements (Sec. 5.11.1.D.)

- Required – Landscape plans are to be prepared by a Registered Landscape Architect (plans with seal and signature).
- Proposed – Landscape plans are prepared by a Registered Landscape Architect.
- Meets Requirement? – Yes
- Comment – (none)

B. Irrigation (Sec. 5.11.2.A.viii.)

- Required – All landscaped areas (including lawns) shall be provided with an automatic, underground or drip irrigation system.
- Proposed – Irrigation plan is provided.
- Meets Requirement? – Yes
- Comment – (none)

C. Greenbelt Landscaping (Sec. 5.11.2. C.) – Not applicable as subject site does not have direct frontage along a private or public street.

D. Foundation Landscaping (Sec. 5.11.2.D.)

- Required – Length of planting area must equal at least 60% of the front and sides of the building length where facing a road or adjacent parking lot or other areas which provide access to building; must be 8 ft. in width and located adjacent to building, and consist of 1 ornamental or columnar tree, and 6 large or 8 small shrubs for every 30 lineal feet of building length or portion thereof. Total building perimeter used for calculations (North: 18 ft.; South: 18 ft. East: 37'-4 ½"; West 37'-4 ½". Total = 110.7 ft. total)

Foundation perimeter calcs.: 60% of perimeter = 66 ft. (.60 x 110.6 ft.)

EQUATES TO: 2 ornamental/columnar trees (66 ÷ 30 = 2); PLUS 12 large shrubs or 16 small shrubs REQUIRED

- Proposed – Landscaping is not provided
- Meets Requirement? – TBD
- Comment – Planning Commission to determine if the absence of Foundation Landscaping is acceptable.

E. Parking Lot Landscaping (Sec. 5.11.2.E.i.) – Not Applicable if less than 10 parking spaces (4 standard parking spaces are proposed).

F. Perimeter Landscaping (Sec. 5.11.2.E.ii.b.) – For areas not visible from a public road that do not have other screening requirements such as screening between properties – applicable for areas along north, south, east, and west sides of site.

- Required – 15-foot-wide perimeter area to include 1 canopy tree with 4 large shrubs or 1 evergreen tree per 30 lineal ft.

North: 247 lineal ft.

EQUATES TO: 8 canopy trees PLUS 33 large shrubs; or 8 evergreen trees REQUIRED.

- Proposed – 8 canopy trees and 35 large shrubs. Landscape planting area width: varies between 20 ft. to 38 ft.
- Meets Requirement? – Yes
- Comment – (none)

South: 247 lineal ft.

EQUATES TO: 8 canopy trees PLUS 33 large shrubs; or 8 evergreen trees REQUIRED.

- Proposed – 8 canopy trees and 23 large shrubs. Landscape planting area width: 30.5 ft.
- Meets Requirement? – Yes, for the number of trees; no for the number of large shrubs.
- Comment – Planning Commission to determine if the plan is acceptable as presented.

East: 200 lineal ft.

EQUATES TO: 7 canopy trees PLUS 27 large shrubs; or 7 evergreen trees REQUIRED.

- Proposed – 7 canopy trees and 22 large shrubs. Landscape planting area width: varies between 20 ft. to 45 ft.
- Meets Requirement? – Yes, for the number of trees; no for the number of large shrubs
- Comment – Planning Commission to determine if the plan is acceptable as presented.

West: 200 lineal ft.

EQUATES TO: 7 canopy trees PLUS 27 large shrubs; or 7 evergreen trees REQUIRED.

- Proposed – 7 canopy trees and 17 large shrubs. Landscape planting area width: 21 ft.
- Meets Requirement? – Yes, for the number of trees; no for the number of large shrubs
- Comment – Planning Commission to determine if the plan is acceptable as presented.

G. Screening of Ground Mounted Equipment (Sec. 5.11.2.G.iii.)

- Required – Screening on three sides for utility cabinets (if 30 inches or more in height).
- Proposed – Utility cabinets are not shown.
- Meets Requirement? – Yes
- Comment – If proposed, utility cabinets and required screening shall be shown on the Construction Plan set. Screening for the air tower is not required and can be eliminated from the landscape plan, on the Construction Plan set.

Sidewalks and Pathways (Sec. 5.12)

- Required – the Planning Commission may require sidewalks or safety paths as a condition of site plan approval
- Proposed – Sidewalk/safety paths are not proposed for this site or nor along the internal drive in this area of the Shops at Waldenwoods PD.
- Meets Requirement? – TBD
- Comment – Planning Commission to determine if sidewalks or safety paths are necessary.

Lighting (Sec. 5.13)

A. Intensity

- Required – Light intensity to be measured 5 ft. above ground level; max. 0.5 fc along property line adjacent to residential; or max.1.0 fc along property line adjacent to non-residential; average fc between 2.4 and 3.6 in main parking area and an average of 5.0 fc at main building entrance and at exit/entry drive; may not exceed 10 fc on site; average lighting for automotive fueling canopies shall not exceed 20 fc and canopy light fixtures shall be installed so that the lens is recessed and adequately shielded.
- Proposed – photometric plan indicates average of 4.66 fc in the parking area and trash; average of 7.75 fc at building entrance; average of 3.49 fc at driveways; and average of 18.82 fc under the fuel island canopy. Footcandle value less than 10 fc throughout the site (except under fuel canopy). Housing of light fixtures under the fuel island canopy has a slim profile design and nearly flush with canopy ceiling.

- Meets Requirement? – No, where light intensity exceeds the maximum average allowed at the building entrance (proposed is 7.75 fc) and in the parking area (proposed is 4.66 fc).
- Comment – The photometric plan should be revised to comply on the Construction Plan set.

B. Fixture Height

- Required – 25’ or the height of the principal building, whichever is less, measured from the ground level to the centerline of the light source
- Proposed – 17.5’ total height (light poles plus base)
- Meets Requirement? – Yes
- Comment – (none)

C. Fixture Type

- Required – details of all lighting fixtures needed including specifications for shielding, wattage, and illumination
- Proposed – specifications for proposed LED light fixtures are shown on the photometric plan for light pole fixture and wall mounted/sconce light fixtures
- Meets Requirement? – Yes
- Comment – (none)

Water Supply and Wastewater Disposal (Sec. 5.16)

The proposed development will be served by municipal sanitary sewer and municipal water.

Architecture / Building Materials (Sec. 5.24)

Architecture Comments:

- Façade Materials Calculation – Façade materials must comply with the specifications for Façade Materials Group #1; percentages are proposed as follows:

Materials Group #1: Proposed Façade Materials by Percentage by Elevation for Building

Elevation	Clay Brick (30% min.) Smooth Face Brick Veneer prop.	Decorative concrete masonry unit (Split-faced block 25% max.) CMU veneer on plan	Glass (50% max.)	Aluminum Composite Material (ACM) (20% max.)* Stated % is combined total of 2 colors of ACM	Precast sill (25% max.) (Used “Precast Other” in Ord.)
North	10%	23%	22%	43%	2%
East	14%	30%	12%	40%	4%
West	15%	30%	11%	40%	4%
South	23%	13%	0%	62%	2%

*Using Flat Metal Panel (in Ord.) as similar façade material to ACM

- Roof-mounted equipment (HVAC units): The outlines of the roof-mounted equipment (HVAC units) are shown and are screened by the ACM fascia.
- Colors: Specific product information for each façade material is stated on the building elevations. The intent is to match the façade materials and colors on the existing Kroger grocery store in the Shops at Waldenwoods development.
- Materials: Percentages are listed for each elevation side as indicated by the table; specifications on

all materials are provided. Some of the proposed façade materials do not meet the required percentage standards as stated in Sec. 5.24.

- A digital materials board was submitted. The applicant is researching the products on the Kroger grocery store to find appropriate façade material products and color matches.
- Meets Requirement? – TBD
- Comment – The Planning Commission to determine if the proposed façade material percentages are acceptable as listed.

Fuel Island Canopy Design

The fueling station canopy extends over the convenience store. There are six (6) pump islands, for a total of twelve (12) fueling stations. The canopy is approximately forty-three (43) feet wide by one hundred and twenty-six (126) feet long. The overall height of the fuel canopy is nineteen (19) feet.

The support posts are faced with split-face block at the base and brick veneer above to match the building. The brick material covers the majority of each support post. The canopy fascia is comprised of an aluminum composite material (ACM) in two-tones of beige (light and medium beige). The fascia is not illuminated.

Other Requirements-Zoning Ordinance Standards/Comments

The following revisions shall be provided on the Construction Plan set:

Sheet C1.20 (Site Dimension Plan)

- Note #22 should be revised to state “Outdoor Storage Area” and should only be shown on the west side of the building, between the two (2) proposed kiosk wing/screen walls.
- Note #22 (ice merchandiser) shall be removed from the site plan on the east side of the building.
- Note #25 (Kiosk Wing Wall) should be added to the north kiosk wing wall (on the west side of the building).
- Note #26 (spill cabinet) shall be removed from the plan.

Sheet A1.0 (Floor Plan)

- The façade materials listed on this sheet for the two (2) kiosk wing walls/screen walls shall match the façade materials stated on Sheet A0.0 (Exterior Color Elevations).
- The note “Screen walls to shield outdoor equipment” on the west side of the building, shall be removed and replaced with a note that states “Outdoor Storage Area” (for the area between the two (2) screen walls).

Sheet A1.1 (Proposed Equipment Plan)

- The note “Exterior merchandisers. GC to install per FM/OPS direction” on the west side of the building, shall be removed and replaced with a note that states “Outdoor Storage Area” (area between the two (2) screen walls).
- The note “Exterior merchandisers. GC to install per FM/OPS direction” on the east side of the building, shall be removed.

Signage

All signs will be reviewed administratively under a sign permit application(s).

Hartland Township DPW Review

A review letter is provided from the Hartland Township DPW Director, dated July 7, 2026.

Hartland Township Engineer’s Review (SDA)

The Township Engineer (SDA) has reviewed the plans and recommends approval subject to items being addressed in the letter dated July 6, 2026.

Hartland Deerfield Fire Authority Review

The Hartland Deerfield Fire Authority has reviewed the plans and provided comments in the letter dated July 7, 2026.

Attachments:

1. Hartland Township DPW review letter, dated 07.07.2026 – PDF version
2. Township Engineer (SDA) review letter dated 07.06.2026 – PDF version
3. Hartland Deerfield Fire Authority review letter, dated 07.07.2026 – PDF version
4. Applicant's summary dated 06.30.2026 – PDF version
5. Kroger TIS Executive Summary 07.15.2026 – PDF version
6. Fuel canopy luminaire cut sheet – PDF version
7. Profile view fuel canopy luminaire – PDF version
8. Light fixture cut sheet for light pole – PDF version
9. Wall sconce cut sheet – PDF version
10. Color rendering of site – PDF version
11. Color elevations dated 07.22.2026 – PDF version
12. Floor plans – PDF version
13. Exterior Façade Materials Board – PDF version
14. Photograph of Kroger Grocery Store – PDF version
15. Site Plans dated 06.10.2026

T:\PLANNING DEPARTMENT\PLANNING COMMISSION\2026 Planning Commission Activity\Site Plan Applications\SP SUP #26-007 Kroger Gas Station\Staff reports\PC\SP SUP #26-007 PH staff report TB 08.26.2026.docx



DEPARTMENT OF PUBLIC WORKS

Scott Hable, Public Works Director
2655 Clark Road
Hartland MI 48353
Phone: (810) 632-7498

TO: Planning Department
DATE: 7/7/2026
DEVELOPMENT NAME: Kroger Gas Station
APPLICATION #: SP/SUP #26-007
REVIEW TYPE: Site Plan

Site Plans for the proposed Kroger gas station propose 12 nozzles (6 islands with 2 nozzles on each), in addition to a small, approximately 600 square foot building. REUs are assigned for service stations as 1.0 per premise plus 0.15 per nozzle. Parcel 4708-20-400-021 currently owns no REU's.

Nozzles (12): $1.0 + (0.15 * 12) = 2.80$
TOTAL: 2.80

	Sewer REUs	Water REUs
Owned	0	0
Required	2.80	2.80
# REUs Needed	2.80	2.80
Cost Each	\$9,439.20	\$5,816.01
Total Due Each	\$26,429.76	\$16,284.83
TOTAL REU COST	\$42,714.59	

Hartland Township Public Works approves the Kroger site plan subject to purchase of above REU's as well as inclusion of the following details on the construction plans:

1. Water main material, sizes and connection detail sheet.
2. Water service lead location, size and materials including fittings.
3. Sanitary sewer material and sizes and connection detail sheet.
4. Monitoring manhole for sewer connection and location if required.
5. Utility easements noted as public or private.

Appropriate size water meters, horns, and MXU's will need to be purchased from the township at time of installation. Please feel free to contact me with any further questions or comments regarding this matter and thank you for your time.

Scott Hable
Public Works Director

Site Plan Review

July 6, 2026

Troy Langer
Planning Director
Hartland Township, MI

Re: Kroger Gas Station – Site Plan Review
SDA Review No. HL25-101

Dear Troy:

We have received the preliminary site plan submittal for the above referenced project prepared by Sevan Engineering dated June 10, 2026, and received by our office on July 1, 2026. A concept review email was provided on March 18, 2026. The plans were reviewed in accordance with Hartland Township Engineering Standards and the following comments are our observations.

Recommendation

Approval of the Site Plan is recommended with the conditions listed below.

Project Summary

- Construction of a Kroger Gas Station located north of Highland Road (M-59) at Shops of Waldenwoods. Site access would be provided with access drives from private drives. It is noted that the site is 1.05 acres.
- Water service would be provided from the existing 8-inch water main within the Shops at Waldenwoods. A water service will be provided to serve the building.
- Sanitary sewer service would be provided from the existing 8-inch sanitary sewer within the Shops at Waldenwoods. A sanitary service would be provided to serve the building.
- Storm water would be collected by a storm sewer collection system with outlet to a recently constructed Forebay A and Detention #4 within the Shops at Waldenwoods.

General

1. A topo survey and utility plan were not provided. These sheets shall be provided with the next submittal identifying all existing and proposed utility layout.
2. There are two existing wells indicated as type I near the site. A variance would need to be requested for the installation of underground storage tanks within public wells. It is prohibited to install storage tanks within 2,000 ft of an existing type I community public water well. It will need to be confirmed with the local health department or EGLE Water Division (Drinking Water) the type and location of said wells. The applicant will need to coordinate with the Bureau of Fire Services and EGLE directly.

Storm Drainage & Site Grading

1. The recently constructed detention basin #4 was designed assuming a drainage coefficient of 0.7. Calculations will need to be provided to confirm that the C-coefficient for the site did not increase. Any development project with a land disturbance area of 1.0 acre will require a permit from Livingston County. LCDC's current standards shall govern all storm and detention improvements within the Township. We do not anticipate additional stormwater

improvements given that the Shops at Waldenwoods development was redeveloped to account for all developments within the site.

Paving

1. A circulation plan will be required to confirm that garbage trucks and emergency vehicles can access the site.

Sanitary Sewer

1. All sanitary sewer design requirements are to follow current Livingston County Drain Commissioner's (LCDC) standards and details. LCDC sanitary sewer detail sheets shall be attached to the proposed plans when applicable.

Permits and Agreements Required

Based on those improvements depicted on the plans, the following permits and agreements may be needed to be provided for review and approval:

- A draft copy of the Storm Drain Agreement.
- A Land Use Permit will be granted after the pre-construction meeting.
- Livingston County Drain Commissioner approval and permit. (Storm and Sanitary)
- Soil Erosion and Sedimentation permit from Livingston County Drain Commissioner.

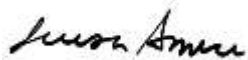
Please be aware that additional comments may arise with the submittal of the requested revisions and/or additional information.

The comments are not to be construed as approvals and are not necessarily conclusive. The final engineering plans for this development are to be prepared in accordance with the Hartland Township Engineering Design Standards and the latest Hartland Township Standard Details. Sanitary sewer and water benefit fees may be applicable for this project.

If you have any questions regarding this letter, please contact Luisa Amici at (248) 844-5400 with any questions.

Sincerely,

SPALDING DEDECKER



Luisa Amici
Engineer



Mark Collins, PE
Project Manager

cc: Martha Wyatt, Hartland Township Planning Planner - Landscape Architect (via email)
Scott Hable, Hartland Township Public Works Director (via email)



HARTLAND DEERFIELD FIRE AUTHORITY
HARTLAND AREA FIRE DEPT.

3205 Hartland Road
Hartland, MI. 48353-1825

Voice: (810) 632-7676
E-Mail: firemarshal@hartlandareafire.com

July 7, 2026

To: Hartland Township Planning Commission

Re: Kroger Gas Station

The Hartland Deerfield Fire Authority has reviewed the Site Plan for Kroger Gas Station dated June 10, 2026.

These are the following are recommendations:

1. A minimum of one isle is a minimum of twenty-six feet is preferred, must have at least twenty-four feet.
2. All turning radius is a minimum of fifty feet.
3. Required to purchase a Supra Box, Fire Department has ordering information.
4. Contact the Fire Department for Final Inspection.

This approval is subject to field inspection. This approval shall be valid for one year. If construction has not begun within 12 months of the date on this letter the plans must be resubmitted for approval. This approval does not exempt the project from complying with all applicable codes. Additional submittals and approvals may be required.

Jon Dehanke
Fire Marshal



Comment Response Letter

June 30, 2026

Recipient: Hartland Township
2655 Clark Road
Hartland, MI 48353

Project: The Kroger Co.
Fuel Center D444
10059 Highland Road
Hartland, MI 48843

RE: Special Use Criteria Letter

Special Use Criteria

- A. Be harmonious and in accordance with the objectives, intent, and purpose of the Ordinance.
Response: The project complies with intent of ordinance by meeting use and design criteria associated with commercial properties.
- B. Be compatible with the natural environment and existing and future land use activities.
Response: The project is compatible with the natural environment as well as the land use activities. A fuel center is an extension of the existing Kroger Grocery Store service offerings, therefore, this is in line with the surrounding land use activities.
- C. Be compatible with the Hartland Township Comprehensive Plan.
Response: The Future Land Use Map of Harland Township designates this area for commercial uses, which Kroger Fuel complies with.
- D. Be served adequately by essential public services, such as highways, streets, police and fire protection, drainage ways, and structures, refuse disposal, or that the persons or agencies responsible for the establishment of the proposed use shall be able to adequately provide any such services.
Response: The Kroger Fuel Center and the surrounding developments are all served adequately by public services. The existing facilities have been constructed and approved of as a part of the Shops at Waldenwood plan.
- E. Not be detrimental, hazardous, or disturbing the existing or future neighboring uses, person, property, or the public welfare.
Response: The Kroger Fuel Center will not result in detrimental, hazardous or disturbing activities. It will be developed and constructed in accordance with all applicable federal, state and local regulations.
- F. Not create additional requirements at public facilities and services that will be detrimental to the economic welfare of the community.
Response: The Kroger Fuel Center will not require additional public facilities that would be detrimental to the economic welfare of the community. The existing facilities have been constructed and approved of as a part of the Shops at Waldenwood plan.

Summary and Conclusions

The Traffic Impact Assessment evaluated the proposed Kroger Fuel Center within Township of Hartland, Livingston County, Michigan. The findings of the Traffic Impact Assessment are summarized as follows:

Project Summary

1. It is proposed to raze the site and develop a Kroger Fuel Center consisting of a 518 SF kiosk and 6 gas pumps (12 fueling positions).
2. The site is being developed as part of the existing Kroger shopping center just to the east of the proposed site. Site access is currently provided via internal roadways within the existing Kroger shopping center.
 - i. The proposed fuel center generates approximately 36 new external trips during the weekday AM peak hour and 51 new external trips during the weekday PM peak hour after accounting for internal capture and pass-by reductions.
 - ii. The proposed fuel center utilizes the existing shopping center access and does not require modifications to the surrounding roadway network.
 - iii. The proposed development does not materially affect the operation of the study intersections under either future scenario.
3. Under the 2028 Build – Scenario 1 condition, all movements at the intersection of M-59 (E. Hartland Road) & Old US 23 will continue to operate at or near No-Build Levels of Service during both peak hours studied. The intersection will continue to operate at an overall Level of Service “D” or better during both peak hours studied.
4. Under the 2028 Build – Scenario 2 condition, all movements at the intersection of M-59 (E. Hartland Road) & Old US 23 will continue to operate at or near No-Build with Mitigation Levels of Service during both peak hours studied. The intersection will continue to operate at an overall Level of Service “D” or better during both peak hours studied.
5. Under the 2028 Build – Scenario 1 condition, all movements at the intersection of M-59 (E. Hartland Road) & US 23 Interchange will continue to operate at or near No-Build Levels of Service during both peak hours studied. The intersection will operate at an overall Level of Service “C” or better during both peak hours studied.
6. Under the 2028 Build – Scenario 2 condition, all movements at the intersection of M-59 (E. Hartland Road) & US 23 Interchange will continue to operate at or near No-Build with Mitigation Levels of Service during both peak hours studied. The intersection will continue to operate at an overall Level of Service “C” or better during both peak hours studied.
7. Under the 2028 Build – Scenario 1 conditions, all intersection movements at the intersection of M-59 (E. Hartland Road) & Charyl Stockwell Academy Drive will continue to operate at or near No-Build Levels of Service during both peak hours studied. The intersection will continue to operate at an overall Level of Service “D” or better during both peak hours studied.

8. Under the 2028 Build – Scenario 2 conditions, all intersection movements at the intersection of M-59 (E. Hartland Road) & Charyl Stockwell Academy Drive will continue to operate at or near No-Build with Mitigation Levels of Service during both peak hours studied. The intersection will operate at an overall Level of Service “E” or better during both peak hours studied.
9. Under the 2028 Build – Scenario 1 conditions, all intersection movements at the intersection of M-59 (E. Hartland Road) & Internal Roadway will continue to operate at or near No-Build Levels of Service during both peak hours studied. The intersection will operate at an overall Level of Service “D” or better during both peak hours studied.
10. Under the 2028 Build – Scenario 2 conditions, all intersection movements at the intersection of M-59 (E. Hartland Road) & Internal Roadway will continue to operate at or near No-Build with Mitigation Levels of Service during both peak hours studied. The intersection will continue to operate at an overall Level of Service “D” or better during both peak hours studied.

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Scottsdale® Legacy (CRUS)

LED Canopy Luminaire



OVERVIEW

Lumen Package (lm)	5,000 - 22,000
Wattage Range (W)	38 - 152
Efficacy Range (LPW)	114 -156
Weight lbs (kg)	23 (10.4)

QUICK LINKS

FEATURES & SPECIFICATIONS

Construction

- Features a ultra-slim 11/16" profile die-cast housing, with flat clear or diffused tempered glass lens. Unit is water-resistant, sealed and IP66 rated. Integral designed heat sink does not trap dirt and grime, ensuring cool running performance over the life of the fixture.
- Standard color is white and is finished with LSI's DuraGrip® polyester powder coat process. DuraGrip withstands extreme weather changes without cracking or peeling.
- Luminaire assembly incorporates a pressure stabilizing vent breather to prevent seal fatigue and failure.

Optical System

- Features an array of select, mid-power, high brightness, high efficiency LED; 3000K, 4000K, 5000K color temperature, 80 CRI (nominal).
- Choice of Symmetric or Asymmetric distribution. Asymmetric provides a wider distribution pattern. Optional symmetric with diffused lens also available.
- Forward Throw distribution provides an industry leading unique distribution pattern that illuminates the area under the gas canopy and beyond. The forward through optic directs the light to the forecourt from the gas canopy eliminating the need for supplemental floodlights and extensive perimeter lighting.
- Diffuse lens available as an option to soften brightness of the luminaire.
- Six Lumen Packages: 5,000, 9,000, 10,000, 13,000, 18,000 and 22,000 Lumens.

Electrical

- High performance factory programmable driver features over-voltage, under voltage, short-circuit and over temperature protection with integral 6kV surge protection that meets IEEE C62.41.2 and ANSI C82.77-5 Location Category C Low standards. Additional field replaceable 10kV surge protection device meets a minimum Category C Low operation (per ANSI/IEEE C62.41.2). Custom lumen and wattage packages available.
- Driver components are fully encased in potting for moisture resistance. Complies with IEC and FCC standards. 0-10 V dimming supplied standard with all drive currents.
- Die-cast aluminum, wet location rated driver/electrical enclosure is elevated above canopy deck to prevent water entry, provide easy "knock-out" connection of primary wiring and acts as the primary heatsink ensuring cool operation of internal components for longer life. Seals to optical housing via one-piece molded silicone gasket.
- Universal voltage power supply, 120-277 VAC, 50/60 HZ and 347-480 VAC, 50/60 HZ input.
- -40°C to 55°C (-40°F to 131°F) ambient operating temperature. (Varies based on lumen package and mounting style see performance data for specifics.)
- Minimum 60,000 to 100,000 hours depending upon the ambient temperature of the installation location (see performance data for specifics.)

Hazardous Location

- Designed for lighter than air fuel applications. Product is suitable for Class 1 Divisions 2 only when properly installed per LSI installation instructions. See lsicorp.com for specific guidance. Not available on SLW.

Installation

- One-person installation.
- Installs in a 12" or 16" deck pan. Deck penetration consists of a 4" hole, simplifying installation and water sealing. Unit is designed to quickly retrofit into existing Scottsdale (4") hole as well as openings for Encore and Encore Top Access and to reconnect wiring for the SC/ECTA without having to relocate the conduit.
- Retro panels are available for existing Encores as well as kits for recessed and 2x2 installations (see separate spec sheets). Support brackets are provided standard, to prevent sagging of deck.

Warranty

- LSI luminaires carry a 5-year limited warranty. Refer to <https://www.lsicorp.com/resources/terms-conditions-warranty/> for more information.

Listings

- UL and ETL listed to UL 1598, UL 8750 and other U.S. and International safety standards. Suitable for wet locations.
- DesignLights Consortium® (DLC) Premium qualified product. Not all versions of this product may be DLC Premium qualified. Please check the DLC Qualified Products List at www.designlights.org/QPL to confirm which versions are qualified.
- Meets Buy American Act requirements.
- IDA compliant with 3000K or lower color temperature.

Scottsdale® Legacy (CRUS) LED Canopy Luminaire

Type : _____

 Have questions? Call us at (800) 436-7800

PHOTOMETRICS

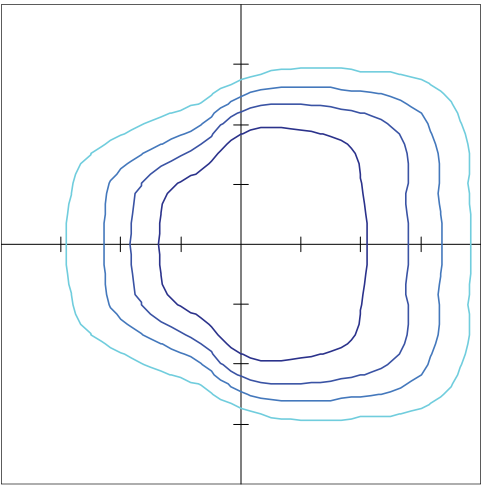
[Back to Quick Links](#)

CRUS-SCFT-SS-50

Luminaire Data	
Type 5 Distribution	
Description	5000 Kelvin, 80 CRI
Delivered Lumens	13,980
Watts	93
Efficacy	150
IES Type	Type VS - Very Short
BUG Rating	B3-U0-G3

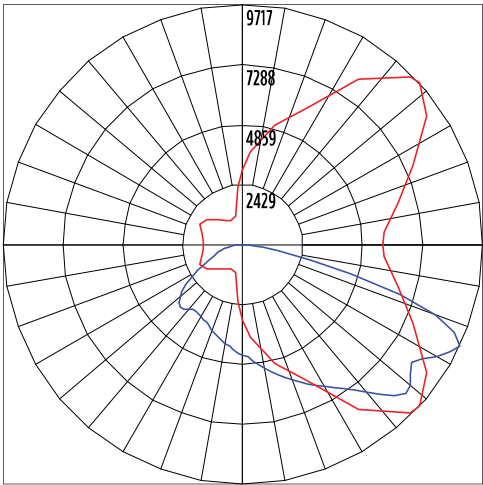
Zonal Lumen Summary		
Zone	Lumens	% Luminaire
Low (0-30°)	2,397.7	10.30%
Medium (30-60°)	8,658.8	37.20%
High (60-80°)	4,914.2	21.10%
Very High (80-90°)	225.7	1.00%
Uplight (90-180°)	0	0%
Total Flux	23,269.3	100%

ISO Footcandle



10' Mounting Height / 10' Grid Spacing
■ 5 FC ■ 2 FC ■ 1 FC ■ 0.5 FC

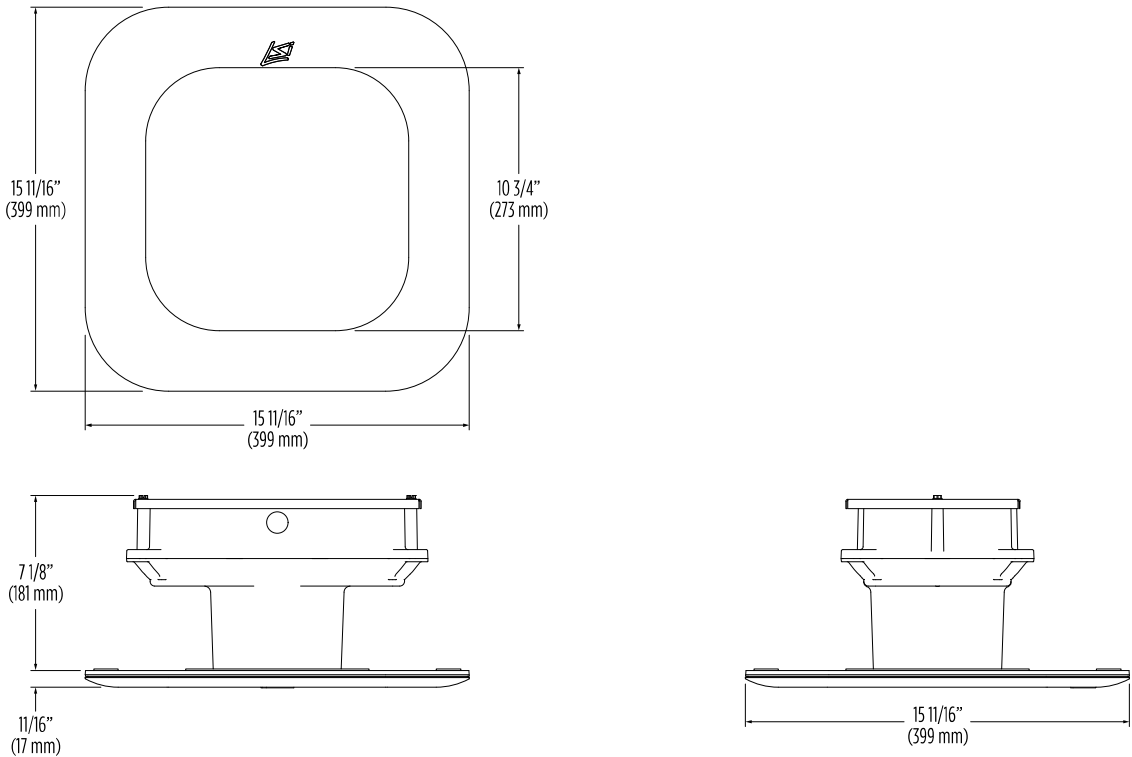
Polar Curve



■ Vertical Plane ■ Horizontal Cone

PRODUCT DIMENSIONS

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Project		Catalog #		Type	
Prepared by		Notes		Date	



McGraw-Edison

GALN Galleon II

Area / Site Luminaire

Product Features



Interactive Menu

- Ordering Information [page 2](#)
- Mounting Details [page 3](#)
- Optical Distributions [page 5](#)
- Product Specifications [page 5](#)
- Energy and Performance Data [page 6](#)
- Control Options [page 17](#)

Product Certifications



Quick Facts

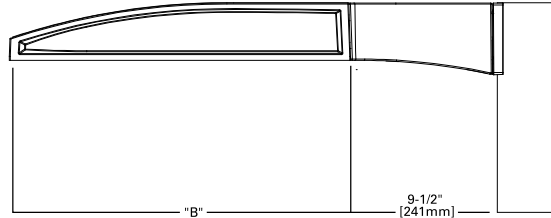
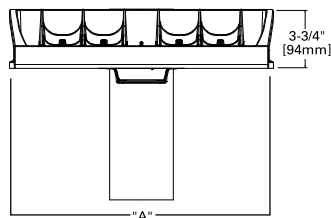
- Lumen packages range from 3,300 - 102,700 (33W - 658W)
- 22 optical distributions
- Efficacy up to 178 LPW

Connected Systems

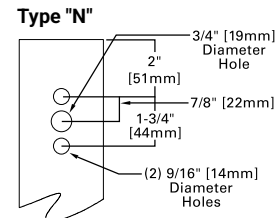
- Wavelinx LITE Wireless
- Wavelinx PRO Wireless
- AirMesh Wireless

Dimensional Details

Standard Pole Mount Arm



Pole Drilling Pattern



Number of Light Squares	Width "A"	Housing Length "B"	Weight with Standard or QM Arm	EPA with Standard or QM Arm
1-4	16"	22"	29 lb	0.95
5-6	22"	22"	39 lb	0.95
7-9	22"	28-1/8"	48 lb	1.1

NOTES: For arm selection requirements and additional line art, see Mounting Details section.

NOTES:

1. IDA Certified (3000K CCT and warmer only, fixed mounting options)



Mirada Small Silicone (XWS SIL)

Outdoor Wall Sconce



OVERVIEW

Lumen Package (lm)	1,000 - 8,000
Wattage Range (W)	10 - 61
Efficacy Range (LPW)	124 - 162
Weight lbs (kg)	10 (4.5)
Control Options	IMSBT, ALB, ALS, PCI

QUICK LINKS

FEATURES & SPECIFICATIONS

Construction

- Rugged die-cast aluminum housing.
- Fixtures are finished with LSI's DuraGrip® polyester powder coat finishing process. The DuraGrip finish withstands extreme weather changes without cracking or peeling. Other standard LSI finishes available. Consult factory.
- Extended housing available with 1/2" threaded hubs for surface conduit and rated wire.
- Standard luminaire shipping weight: TBD lbs in carton.
- Max luminaire shipping weight: 12 lbs in carton (20 lbs w/EH option)

Optical System

- State-of-the-Art one piece silicone optic provides industry leading optical control while also acting as an integrated gasket reducing system complexity and improving fixture reliability.
- Proprietary silicone refractor optics provide exceptional coverage and uniformity in distribution types 2, 3, 4, and FT.
- Silicone optical material does not yellow or crack with age and provides a typical light transmittance of 93%.
- Zero uplight.
- 5000K, 4000K, 3500K, 3000K, and 2700K color temperatures per ANSI C78.377. Also available in Phosphor Converted Amber with peak intensity at 610nm.
- 70 or 80CRI Minimum.

Electrical

- High-performance programmable driver features over-voltage, under-voltage, short circuit and over temperature protection. Custom lumen and wattage packages available.

- 0-10V dimming (10% - 100%) standard.
- Standard Universal Voltage (120-277 VAC) Input 50/60 Hz or optional High Voltage (347-480 VAC).
- L80 Calculated Life: >100k Hours
- Total harmonic distortion (THD): <20%
- Operating temperature: -40°C to 40°C (-40°F to +104°F)
- Power factor (PF): >.90
- Input power stays constant over life.
- Optional 10kV surge protection device meets a minimum Category C Low operation (per ANSI/IEEE C62.41.2).
- High-efficacy LEDs mounted to metal-core circuit board to maximize heat dissipation
- Components are fully encased in potting material for moisture resistance. Driver complies with FCC standards. Driver and key electronic components can easily be accessed via hinged door.
- Optional integral emergency battery pack provides 90-minutes of constant power to the LED system, ensuring code compliance. A test switch/indicator button is installed on the housing for ease of maintenance. The fixture delivers 1500 lumens during emergency mode.

Controls

- Integral passive infrared Bluetooth™ motion sensor options. Fixtures operate independently and can be commissioned via an iOS or Android configuration app. Updates and modifications to the control strategy are easily implemented via an intuitive app.
- AirLink™ Blue wireless control system with technology partner Silvar incorporates Luminaire Level Lighting Controls (LLLC) and high-end trim

Installation

- Universal wall mounting plate mounts directly to vertical surface or 4" junction box (octagonal or square).
- Luminaire hinges to the top of the mounting plate and is secured via two flush mount screws that help to conceal the hardware and prevent over tightening during installation.

Warranty

- LSI luminaires carry a 5-year limited warranty. Refer to <https://www.lsicorp.com/resources/terms-conditions-warranty/> for more information.

Listings

- Listed to UL 1598 and UL 8750.
- Meets Buy American Act requirements.
- DarkSky approved with 3000K or warmer color temperature selection and fixed mounting.
- Title 24 Compliant; see local ordinance for qualification information.
- Suitable for wet locations.
- IP65 rated luminaire per IEC 60598-1.
- 3G rated for ANSI C136.31 high vibration applications when pole mounted (using optional XPM bracket) or wall mounted.
- IK10 rated luminaire per IEC 66262 mechanical impact code.
- DesignLights Consortium® (DLC) Premium qualified product. Not all versions of this product may be DLC Premium qualified. Please check the DLC Qualified Products List at www.designlights.org/QPL to confirm which versions are qualified.

Mirada Small Silicone (XWS SIL)

Type : _____

Have questions? Call us at (800) 436-7800

ORDERING GUIDE

[Back to Quick Links](#)

TYPICAL ORDER EXAMPLE: XWS LED 6L SIL FT UNV DIM 40 70CRI ALBMR1LR BLK CWBB						
Prefix	Light Source	Lumen Package	Lens	Distribution	Voltage	Driver
XWS - Mirada Small Wall Sconce	LED	1L - 1,000 (10w) UNV Only 2L - 2,000 (13w) 3L - 3,000 (19w) 5L - 5,000 (35w) 6L - 6,000 (43w) 8L - 8,000 (61w) Custom Lumen Packages ¹	SIL - Silicone	2 - Type 2 3 - Type 3 4 - Type 4 FT - Forward Throw	UNV - Universal Voltage (120-277V) HV - High Voltage (347-480V)	DIM - 0-10v Dimming (10-100%)
Color Temperature	Color Rendering	Controls			Finish	Options
50 - 5,000 CCT 40 - 4,000 CCT 35 - 3,500 CCT (80 CRI only) DarkSky Approved CCT's 30 - 3,000 CCT 27 - 2,700 CCT (80 CRI only)	70CRI - 70 CRI 80CRI - 80 CRI	Blank - None <u>Wireless Controls</u> ALBMR1LR - AirLink Blue Long Range Wireless Multi-Range Sensor Controller (8-15' MH) ^{2,3} ALBMR2LR - AirLink Blue Long Range Wireless Multi-Range Sensor Controller (16 - 40' mounting height) ^{2,3} <u>Standalone Controls</u> EXT - 0-10v Dimming leads extended to housing exterior IMSBT1L - Integral Bluetooth™ Motion Sensor 8-24' MH ^{2,3} <u>Button Type Photocells</u> PCI120 - 120V PCI208-277 - 208 -277V PCI347 - 347V			BLK - Black BRZ - Dark Bronze GMG - Gun Metal Gray GPT - Graphite MSV - Metallic Silver PLP - Platinum Plus SVG - Satin Verde Green WHT - White	Blank - None BB - 10w Battery Back-up (0°C) ⁴ CWBB - 10w Cold Weather Battery Backup (-20°C) ⁴ BB20 - 20W Battery Back-up (0°C) ⁴ EH - Extended Housing ⁵ SP1 - 10kV Surge Protection Device



Need more information?
[Click here for our glossary](#)

Have additional questions?
Call us at (800) 436-7800



ACCESSORY ORDERING INFORMATION*

Part Number	Description
758274CLR	XWS Extended Housing/Surface Conduit Wiring Box
760159CLR	XWS Spacer Plate/Wiring Box

*Accessories are shipped separately and field installed.

Battery Backup

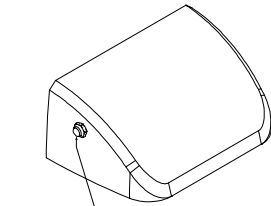
- Emergency battery system provides 90-minutes of constant power to the LED system, ensuring code compliance.
- A test switch/indicator button is installed on the housing for ease of maintenance.
- 10w battery delivers ~1,500 lumens during emergency mode.
- 20w battery delivers ~3,000 lumens during emergency mode.



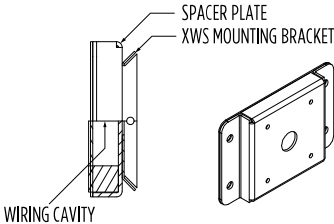
Luminaire shown with battery backup



AirLink Wireless Control Luminaire shown with ALBMR1LR



BUTTON PHOTOCELL LUMINAIRE SHOWN WITH PCI



1 Custom lumen and wattage packages available, consult factory. Values are within industry standard tolerances but not DLC listed.
2 When high voltage (HV) is specified, IMSBT and ALBMRxLR control options are limited to 6L and 8L lumen packages.
3 Sensors are field configurable via a phone app that can be downloaded from your smartphone's native app store.
4 Universal Voltage Only (120-277V). 20W Battery Backup only available 1L - 6L.
5 For applications with surface conduit.



KROGER D-444
RETAIL FUEL CENTER
HARTLAND, MI

sevan
MULTI-SITE SOLUTIONS
06.29.2026



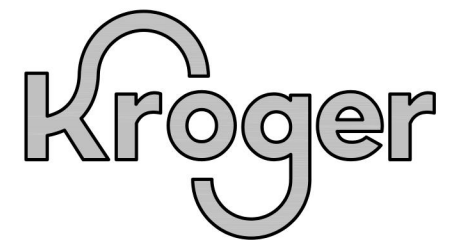
Kroger
KROGER D-444
RETAIL FUEL CENTER
HARTLAND, MI

M-59 (HIGHLAND ROAD)

sevan
MULTI-SITE SOLUTIONS
06.29.2026

The Kroger Co.

Supermarket Petroleum Group
Denver, CO 80239
Phone: (303) 715-5901
Fax: (303) 715-5905



KROGER D-444
FUELING CONSTRUCTION DOCUMENTS
6 (GD) 540 KIOSK W/ VENEER

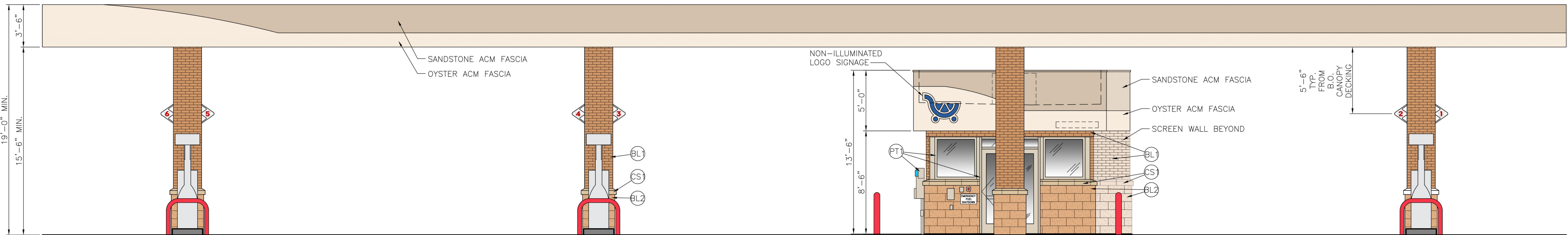
10059 HIGHLAND ROAD
HARTLAND, MICHIGAN 48843

#	Date	Issue / Description	Init.
1	7/20/2026	AHJ COMMENTS	CFS
2	7/22/2026	AHJ COMMENTS	CFS
-			
-			
-			
-			
-			
-			
-			
-			
-			
-			

Project No:	Kro000444.40
Drawn By:	CFS
Checked By:	BSS
Date:	JUNE 2026

FUEL CENTER
EXTERIOR COLOR ELEVATIONS

A0.1

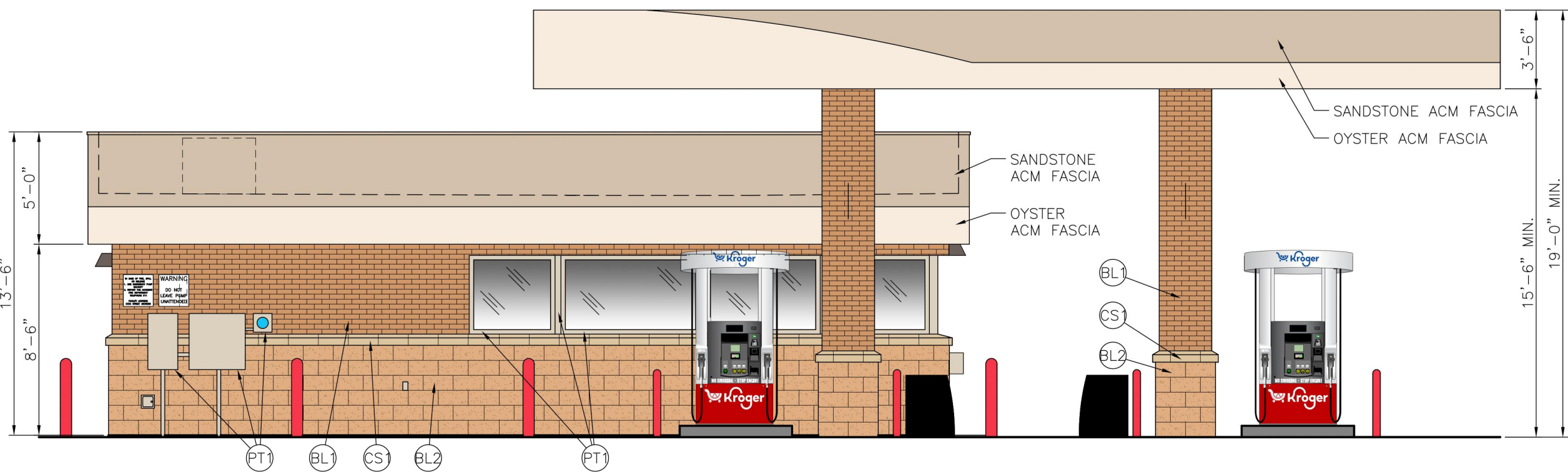


1 FRONT (NORTH) ELEVATION
SCALE: 3/16"=1'-0"

CANOPY TOTAL AREA: 592 SQ. FT. OR 100%
SANDSTONE ACM FASCIA: 265 SQ. FT. OR 45%
OYSTER ACM FASCIA: 176 SQ. FT. OR 30%
BRICK VENEER - BL1: 109 SQ. FT. OR 18%
CAST SILL - CS1: 6 SQ. FT. OR 1%
CMU VENEER -BL2: 36 SQ. FT. OR 6%

KIOSK TOTAL AREA (EXCLUDING PT1): 209 SQ. FT. OR 100%
SANDSTONE ACM FASCIA: 47 SQ. FT. OR 22%
OYSTER ACM FASCIA: 43 SQ. FT. OR 21%
BRICK VENEER - BL1: 20 SQ. FT. OR 10%
CAST SILL - CS1: 6 SQ. FT. OR 2%
CMU VENEER - BL2: 48 SQ. FT. OR 23%
GLASS: 45 SQ. FT. OR 22%

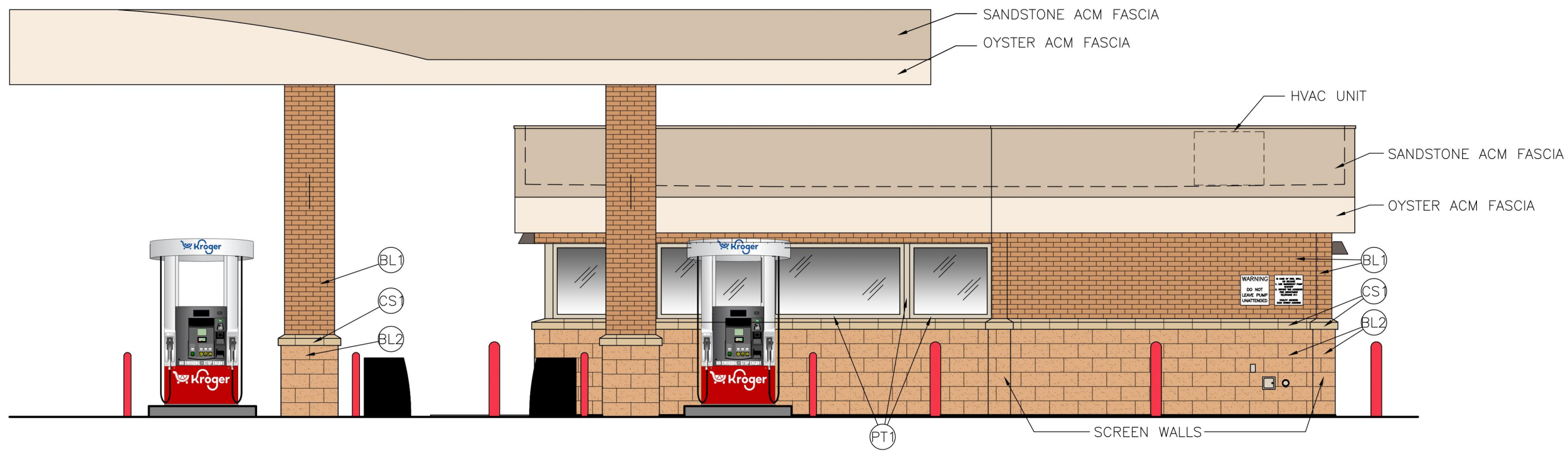
MATERIAL LEGEND:	
BL1	- "INTERSTATE BRICK": "TERRA COTTA" INTEGRALLY COLORED SMOOTH FACE 4"x16" BRICK WITH MATCHING MORTAR, WITH 4x4 SOLID AT DOOR HEADER OR EQUIVALENT
CS1	- 33 1/2" LONG PRECAST GROUND FACE CONCRETE SILL TO MATCH "BASALITE": 923WR WITH MATCHING MORTAR OR EQUIVALENT
BL2	- "BASALITE": 804WR INTEGRALLY COLORED SPLIT FACE 8"x16" CMU WITH MATCHING MORTAR OR EQUIVALENT
PT1	- "SHERWIN WILLIAM": "OYSTER SHELL" (CANVAS TAN) SW7531, (G.C. TO PAINT DOORS, FRAMES, TRASH ENCLOSURE, GATES, AND ELECTRICAL EQUIPMENT)



2 LEFT (EAST) ELEVATION
SCALE: 3/16"=1'-0"

CANOPY TOTAL AREA: 226 SQ. FT. OR 100%
SANDSTONE ACM FASCIA: 71 SQ. FT. OR 32%
OYSTER ACM FASCIA: 79 SQ. FT. OR 35%
BRICK VENEER - BL1: 55 SQ. FT. OR 24%
CAST SILL - CS1: 3 SQ. FT. OR 1%
CMU VENEER - BL2: 18 SQ. FT. OR 8%

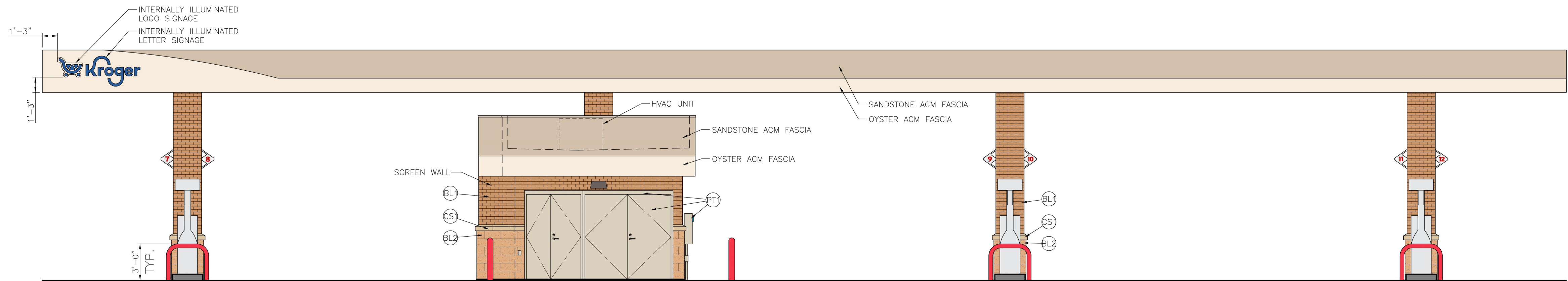
KIOSK TOTAL AREA (EXCLUDING PT1): 483 SQ. FT. OR 100%
SANDSTONE ACM FASCIA: 131 SQ. FT. OR 27%
OYSTER ACM FASCIA: 65 SQ. FT. OR 13%
BRICK VENEER - BL1: 70 SQ. FT. OR 14%
CAST SILL - CS1: 17 SQ. FT. OR 4%
CMU VENEER - BL2: 144 SQ. FT. OR 30%
GLASS: 56 SQ. FT. OR 12%



3 RIGHT (WEST) ELEVATION
SCALE: 3/16"=1'-0"

CANOPY TOTAL AREA: 226 SQ. FT. OR 100%
SANDSTONE ACM FASCIA: 71 SQ. FT. OR 32%
OYSTER ACM FASCIA: 79 SQ. FT. OR 35%
BRICK VENEER - BL1: 55 SQ. FT. OR 24%
CAST SILL - CS1: 3 SQ. FT. OR 1%
CMU VENEER - BL2: 18 SQ. FT. OR 8%

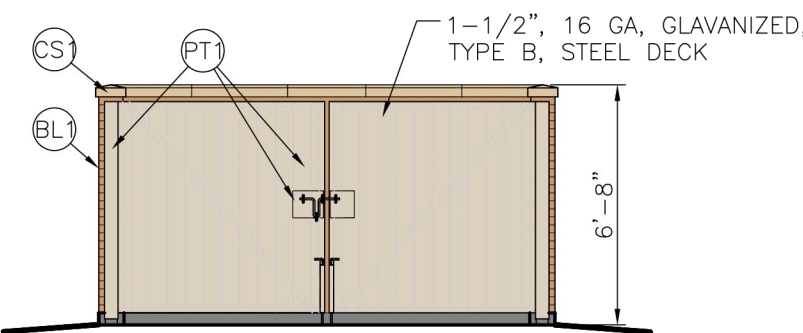
KIOSK TOTAL AREA (EXCLUDING PT1): 495 SQ. FT. OR 100%
SANDSTONE ACM FASCIA: 131 SQ. FT. OR 27%
OYSTER ACM FASCIA: 65 SQ. FT. OR 13%
BRICK VENEER - BL1: 74 SQ. FT. OR 15%
CAST SILL - CS1: 19 SQ. FT. OR 4%
CMU VENEER - BL2: 150 SQ. FT. OR 30%
GLASS: 56 SQ. FT. OR 11%



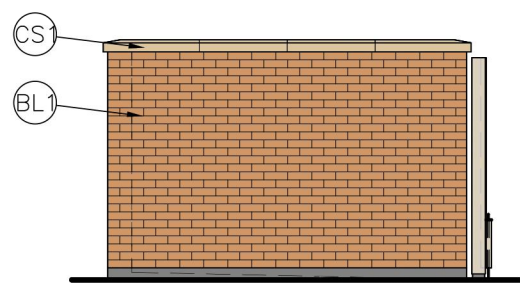
4 REAR (SOUTH) ELEVATION
SCALE: 3/16"=1'-0"

CANOPY TOTAL AREA: 558 SQ. FT. OR 100%
SANDSTONE ACM FASCIA: 265 SQ. FT. OR 47%
OYSTER ACM FASCIA: 176 SQ. FT. OR 32%
BRICK VENEER - BL1: 86 SQ. FT. OR 15%
CAST SILL - CS1: 4 SQ. FT. OR 1%
CMU VENEER - BL2: 27 SQ. FT. OR 5%

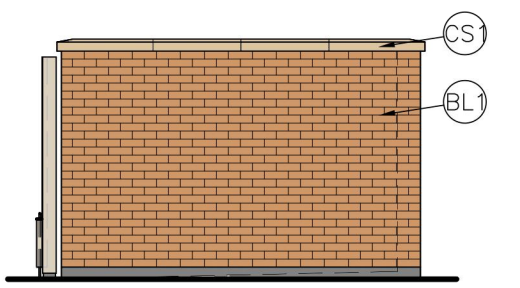
KIOSK TOTAL AREA (PT1): 145 SQ. FT. OR 100%
SANDSTONE ACM FASCIA: 60 SQ. FT. OR 41%
OYSTER ACM FASCIA: 30 SQ. FT. OR 21%
BRICK VENEER - BL1: 33 SQ. FT. OR 23%
CAST SILL - CS1: 3 SQ. FT. OR 2%
CMU VENEER - BL2: 19 SQ. FT. OR 13%
GLASS: 0 SQ. FT. OR 0%



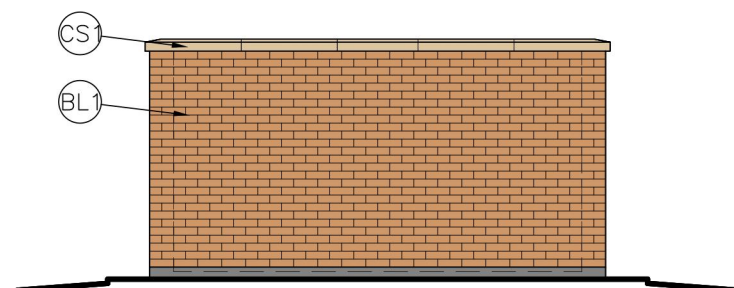
5 FRONT ELEVATION
SCALE: 3/16"=1'-0"



6 LEFT ELEVATION
SCALE: 3/16"=1'-0"



7 REAR ELEVATION
SCALE: 3/16"=1'-0"

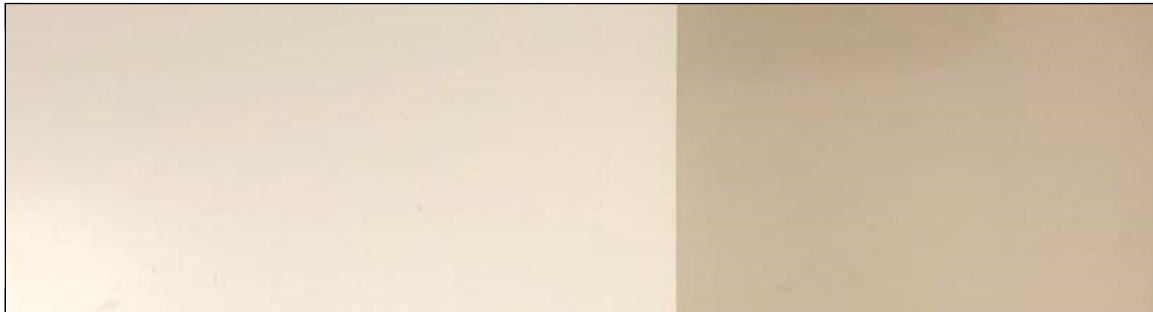


8 RIGHT ELEVATION
SCALE: 3/16"=1'-0"

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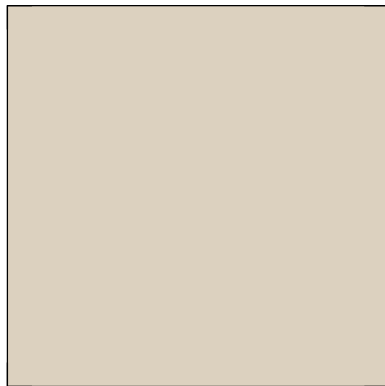
EXTERIOR COLORS/MATERIALS

KROGER FUELING D-444
10059 HIGHLAND ROAD
HARTLAND, MICHIGAN

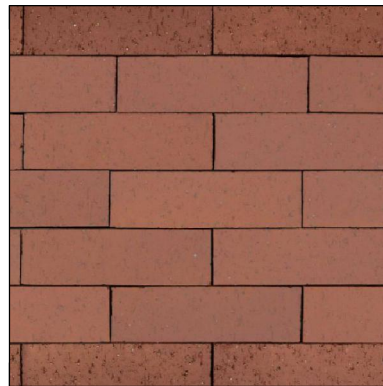


OYSTER
CANOPY & KIOSK ACM FASCIA

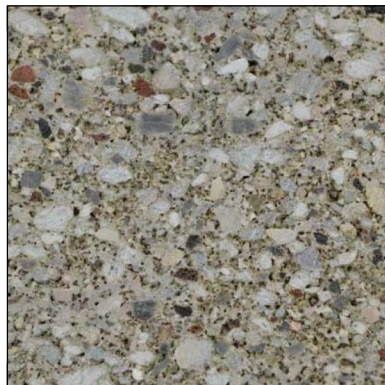
SANDSTONE



SHERWIN-WILLIAMS
"OYSTER", CANVAS TAN,
SW 7531 FOR EXPOSED
METAL & RTU SCREEN



SMOOTH FACE 4"x16" BRICK,
"INTERSTATE", TERRA COTTA,
FOR KIOSK & TRASH ENCLOSURE
W/ MORTAR TO MATCH OR
EQUIVALENT



33 1/2" LONG PRECAST
GROUND FACE SILL,
"BASALITE", 923WR FOR
KIOSK W/ MORTAR TO
MATCH OR EQUIVALENT



SPLIT FACE 8"x16"
CMU, "BASALITE",
840WR FOR KIOSK
W/ MORTAR TO
MATCH OR
EQUIVALENT



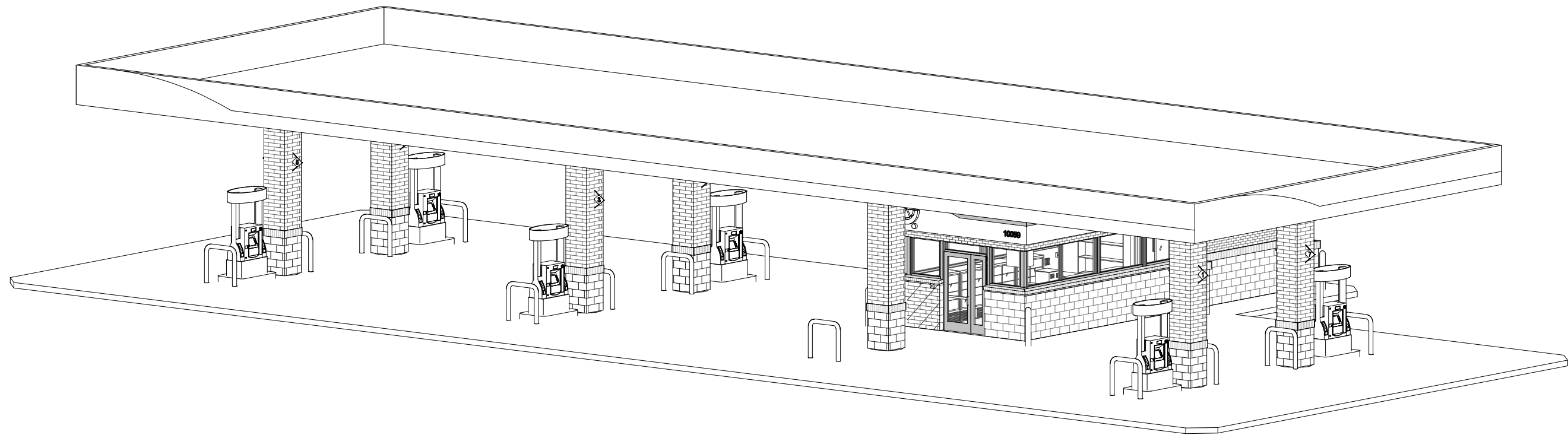
DATE: JULY, 2026

Galloway

5500 Greenwood Plaza Blvd., Suite 200
Greenwood Village, CO 80111
303.770.8884
GallowayUS.com

KroD00444

HARTLAND, MI 48843



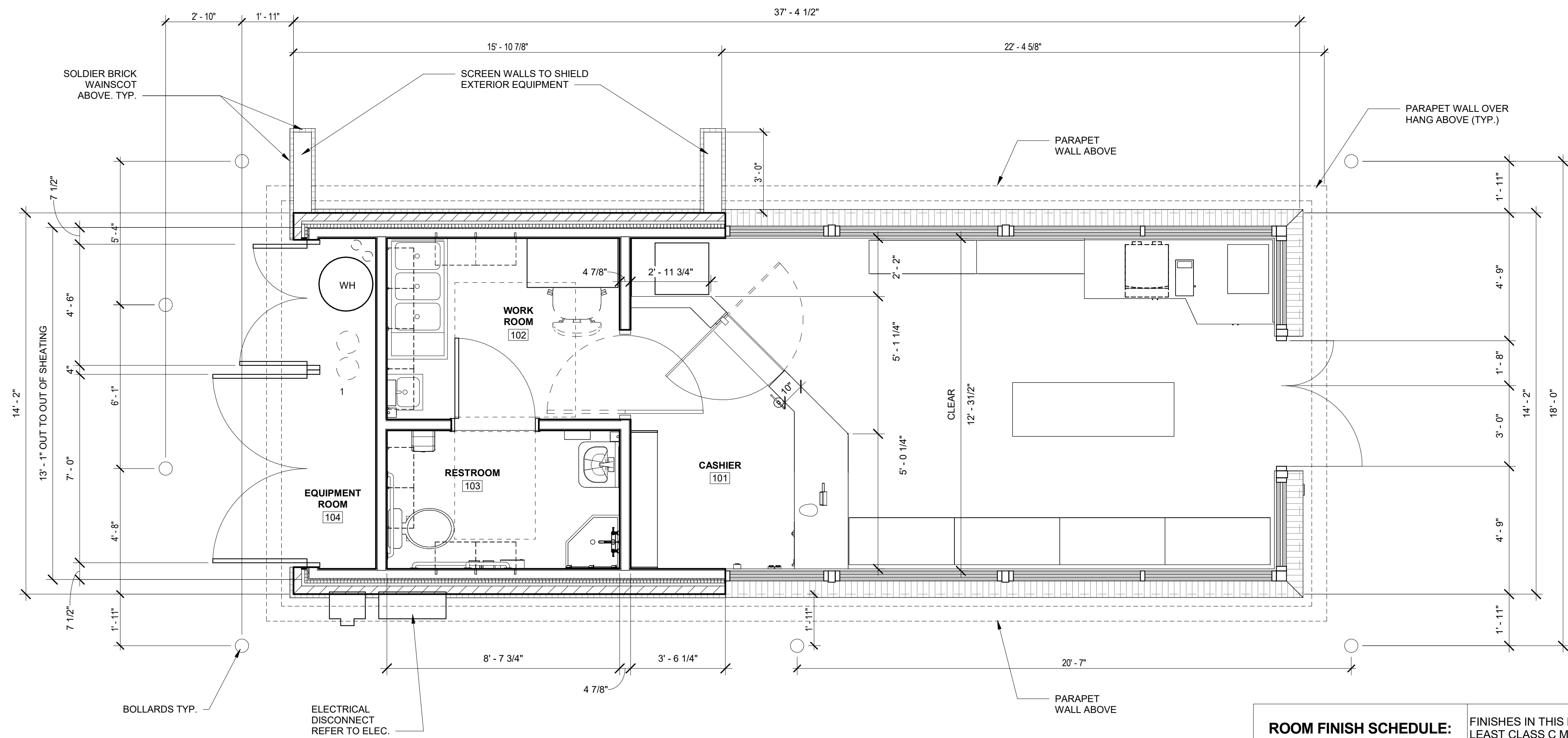
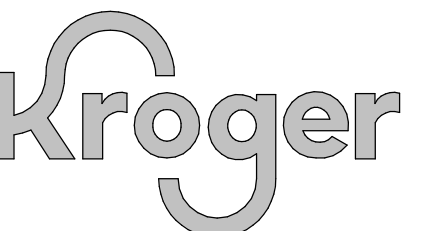
174



06-15-2026

The Kroger Co.

Supermarket Petroleum Group
Denver, CO 80239
Phone: (303) 715-5901
Fax: (303) 715-5905



1 FLOOR PLAN

SCALE: 3/8" = 1'-0"

[illegible]

INTERIOR MATERIAL AND FINISH LEGEND

ACT-1 - WET FORMED MINERAL FIBER - "ARMSTRONG" - DESIGNER #737, ANGLED TEGULAR ACOUSTIC PANELS (24"X24"X5/8") ON 15/16" PRELUDE XL FIRE GUARD EXPOSED TEE GRID, WHITE.

ACT-2 - WET FORMED MINERAL FIBER - "ARMSTRONG" - CLEANROOM VL (UNPERFORATED), SQUARE EDGE PANELS (24"X48"X5/8") ON 15/16" PRELUDE XL FIRE GUARD EXPOSED TEE GRID, WHITE.

BR - UL RATED BLAST AND BULLET RESISTANT

CONC - CONCRETE

CS - CONCRETE SEALER

CMU - CONCRETE MASONRY UNITS

FRP - KEMLITE, GLASBORD-#, P48 PEARL GREY
 05 - BUTTERFLY PLATE

GB - GYFSUM BOARD
NE - NO FINISH

PT1 - PORCELAIN TILE SHALL BE: MARRAZI CHATEAU RESERVE, 8"x48", COLOR-HICKORY GROVE. LAYOUT WITH A 1/3 STAGGERED END PATTERN AS INDICATED ON THE DRAWINGS. GROUT SHALL BE LATICRETE SPECTRALOCK, COLOR- 56 DESERT KHAKI GROUT LINE TO BE 1/8". BASE SHALL BE 6" RUBBER COVE BASE (RB).

PT2 - PORCELAIN TILE SHALL BE AMERICAN OLEAN PORCELAIN MOSAIC, 2"X2", COLOR-BUFF GRANITE A52, GROUT SHALL BE LATICRETE SPECTRALOCK, COLOR-56 DESERT KHAKI, GROUT LINES TO BE 1/8". BASE SHALL BE BUILT UP 2"X2" TILE WITH SCHLUTER SYSTEMS., FINISH: BRUSHED STAINLESS, PHK1S125 (COVE PIECE), 190PHK1S (INSIDE COVE CORNER), E90PHLK1SPG (OUTSIDE COVE CORNER), P100 (BASE TOP CAP), AND ALL OTHER ACCESSORIES FOR A COMPLETE FINISHED INSTALLATION.

PL-1 - LAMINATE COUNTER TOPS & COOLER HEADWALLS: FORMICA 5281-58 DOGBONE WHITE

PL-2 - PLASTIC LAMINATE MILLWORK FRONTS & SIDES: FORMICA 5883-58 PECAN WOODLINE

PL-3 - PLASTIC LAMINATE MILLWORK FRONTS & SIDES: FORMICA 5883-58 PECAN WOODLINE
PNT 1 - MAIN INTERIOR WALLS: SUPERIOR WALLPAPERS SW3011 "AMAZING GRAY" EGGSHELL

PNT-2 - HOLLOW METAL DOORS AND FRAMES: SHERWIN WILLIAMS SW7047 "PORPOISE" -- SEMI-GLOSS

PNT-3 - HEADER WALLS: SHERWIN WILLIAMS SW7044 – "AMAZING GRAY" – SEMI-GLOSS

PNT-4 - HEADER ACCENT: SHERWIN WILLIAMS SW6891 – "MANDARIN" – SEMI-GLOSS

PNT 6 - ACCENT WALL: SHERWIN WILLIAMS SW6313 - "LILLY GREEN" - SEMI GLOSS

PNT-7 - EXTERIOR HOLLOW METAL DOORS AND FRAMES: SHERWIN WILLIAMS SW0053 - "PORCELAIN-" - SEMI-GLOSS

PNT-8 - EXTERIOR HALLOW METAL DOORS AND FRAMES: SHERWIN WILLIAMS SW7531-- "OYSTER" (CANVAS TAN) -- SEMI GLOSS

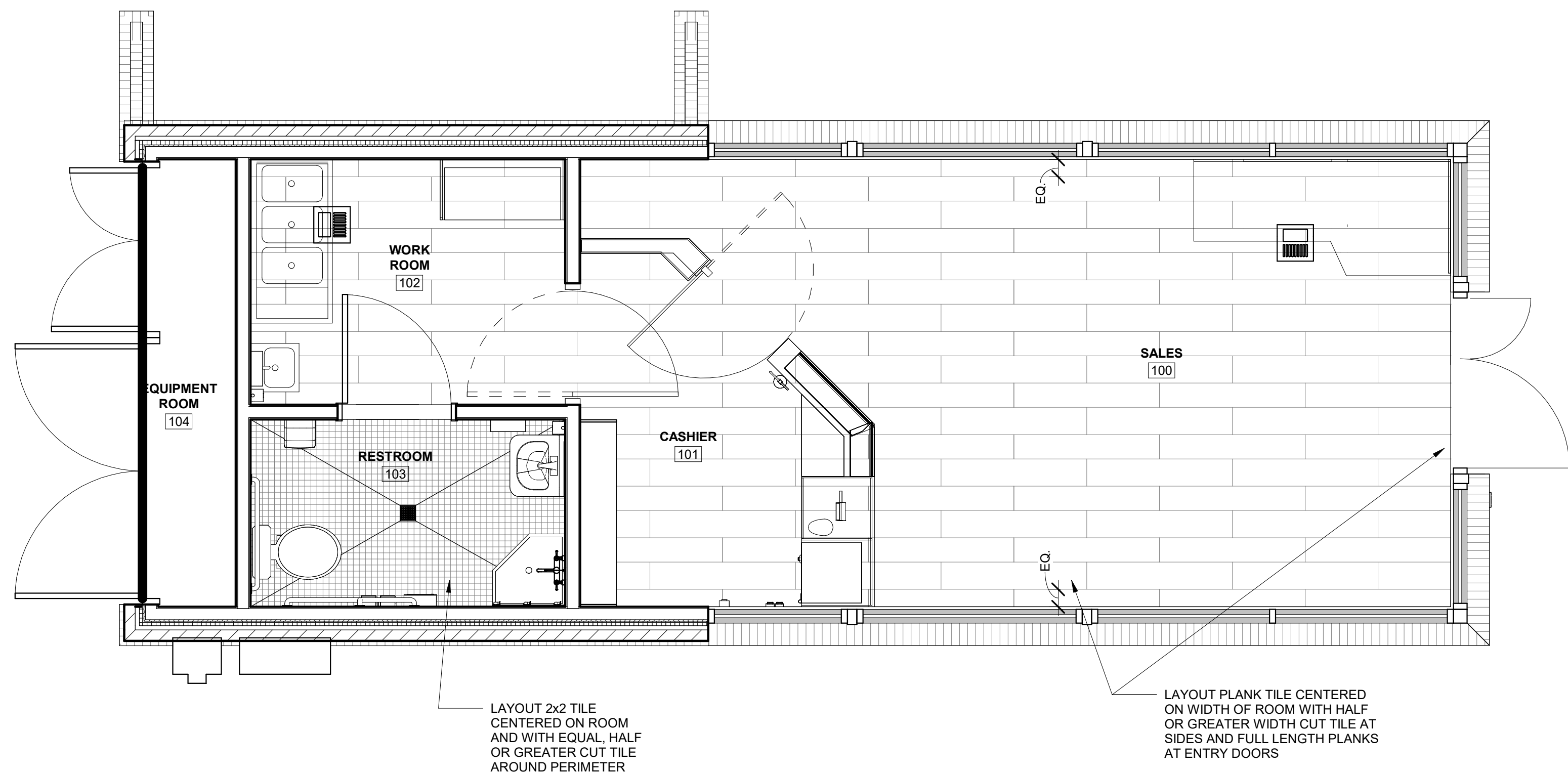
PNT-9 - EXTERIOR HOLLOW METAL DOORS AND FRAMES: SHERWIN WILLIAMS SW6002 – "ESSENTIAL GRAY-" – SEMI-GLOSS

RB - ROPPE 6", COVED TOE, ROLL GOODS. W/ PREFORMED CORNERS AND RUBBER REDUCER - TSRP140 FAWN OR EQUAL

WRG WATER RESISTANT GYPSUM BOARD

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2 FLOOR FINISH PLAN

SCALE: 3/8" = 1'-0"

KROGER D-444
PLANNING PACKAGE
6(G/D) 540 KIOSK WITH VENEER

10059 HIGHLAND ROAD
HARTLAND, MI 48843

[illegible]

PROPOSED KIOSK FLOOR PLAN & FINISH PLAN

A1.0



Supermarket Petroleum Group
Denver, CO 80239
Phone: (303) 715-5901
Fax: (303) 715-5905



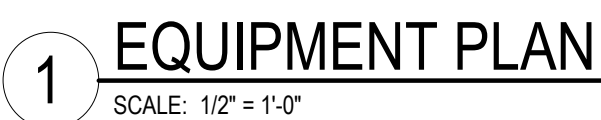
10059 HIGHLAND ROAD
HARTLAND, MI 48843

[illegible]

Project No:	KROD00444
Drawn By:	CCS
Checked By:	TAA
Date:	JUNE 2026

PROPOSED EQUIPMENT PLAN

A1.1



EQUIPMENT / FIXTURES SCHEDULE				
MK	ITEM	FURN. BY	INST. BY	REMARK
1	SECURITY SYSTEM KEYPAD	OWNER	OWNER	GC TO COORDINATE WITH VENDOR
2	PANTHER BOX	OWNER	GC	-
3	OFFICE CHAIR	OWNER	OWNER	LOTH PART #6153
4	LOTTO MACHINE	VENDOR	VENDOR	-
5	SAFE (BELOW COUNTER)	OWNER	GC	GC TO ANCHOR TO CONCRETE FLOOR
6	POS REGISTER	OWNER	OWNER	-
7	POS - OFFICE	OWNER	OWNER	-
8	TANK MONITOR	OWNER	GC	-
9	ALARM CONTROL PANEL	OWNER	GC	-
10	CIGARETTE PACK MERCHANDISER	OWNER	OWNER	60"L X 12"D X 72"T
11	ICE MAKER	OWNER	GC	SCOTSMAN MODEL C0522 ON TOP OF VEVERAGE DISPENSER SINGLE PHASE, 2 WIRE PLUS GROUND, CORD INCL.
12	GONDOLA SHELVING	OWNER	GC	54"L X 15"D X 54"T - VERIFY SIZE IN FIELD
13	REFRIGERATED MERCHANDISER	OWNER	GC	HABCO ESM14SL54
14	FIRE EXTINGUISHER	GC	GC	SEE NOTE 1
15	ANTI-FATIGUE MAT	OWNER	OWNER	-
16	CASHIER COUNTER	OWNER	GC	VENDOR - MURRAY - GC TO VERIFY
17	PANEL BOARD	OWNER	GC	REFER TO ELECTRICAL
18	THERMOSTAT	GC	GC	-
19	3-COMP SINK	GC	GC	ADVANCE TABCO 4-3-36 WITH N-5-18 DRAIN BOARD, LONG SWING ARM FAUCET AND ALL TRIM
20	PIPE BOLLARD	GC	GC	6" DIAMETER BOLLARD, REFER TO STRUCTURAL 5/S4.5
21	BULLETIN BOARD	OWNER	GC	GC TO MOUNT ON WALL
22	INTERCOM MASTER STATION	OWNER	GC	-
23	SECURITY SYSTEM	OWNER	OWNER	GC TO COORDINATE WITH VENDOR
24	SUN SHADES	GC	GC	SEE EQUIPMENT NOTE 2
25	WATER FILTRATION SYSTEM	OWNER	GC	3M MODEL DP295-CL, COORDINATE EXACT BRAND AND MODEL OF FILTER SYSTEM USED WITH KROGER PM AND BEVERAGE EQUIPMENT REP.
26	COFFEE BREWER	OWNER	GC	FRANKE MODEL: A800 FRESH BREW, 208V (30A) 60Hz 4.5-5.3kW (20/30A)
27	EMERGENCY SHUT-OFF SWITCH	OWNER	GC	REFER TO ELECTRICAL FOR SPECIFICATIONS
28	EMERGENCY CALL BOX	OWNER	GC	GC TO MOUNT AT 48" ABOVE WALK SURFACE
29	CO2 TANKS	OWNER	GC	-
30	EQUIPMENT RACK	OWNER	GC	40-1/2"W X 40-7/8" T X 22"D WALL MOUNTED
31	NOT USED			
32	HAND SINK	GC	GC	ADVANCE TABCO 7-PS-EC-SPR, AB1953 FAUCET INCLUDED
33	MOP SERVICE SINK	OWNER	GC	24" X 24" MOLDED-STONE ANGLED CORNER MOP SINK, SEE PLUMBING SCHED.
34	MOP & BROOM HOLDER	OWNER	GC	4-1/4"W X 18"L, MOUNT 48" A.F.F. ON CENTER
35	WALL RACK	OWNER	GC	14"W X 36"L WALL TRACK SYSTEM, MOUNT SHELF SURFACE 80"A.F.F.
36	WALL RACK	OWNER	GC	EAGLEbrite "DOUBLE SHELF KIT" WAL-2-1848
37	WATER HEATER	OWNER	GC	REFER TO PLUMBING SPECIFICATIONS
38	CAPPUCCINO DISPENSER	OWNER	GC	BUNN CAP IMIX #38100.0003
39	CONDIMENT ORGANIZER	OWNER	GC	NLO SERIES MODEL #W/L0-1B
40	BEVERAGE DISPENSER	OWNER	GC	COCA-COLA FOUNTAIN ICEBEV COMBO 8V
41	BEVERAGE COUNTER	OWNER	GC	SEE SHEET A4.1 FOR DETAILS, VENDOR - MURRAY - GC TO COORDINATE WITH VENDOR
42	BEVERAGE COOLER	OWNER	GC	ENERGYHYDRATION COOLER - 78"H X 23" W X 24"D

1. FIRE EXTINGUISHERS SUPPLIED BY J-P PETROLEUM AND INSTALLED BY GC PER LOCAL FIRE DEPARTMENT REQUIREMENTS. ANY ADDITIONAL FIRE EXTINGUISHERS REQUIRED BY AHJ OR FIRE MARSHAL WILL NEED TO BE COORDINATED WITH THE PM AND GC.
2. SOLAR SHADE WITH 10% OPACITY. OUTSIDE MOUNT, NICKEL PLATED BEADED CHAIN CORD WITH CORD GUIDE. COLOR: SAHARA 10% (SW4100) IN COLOR EBONY. FULL WIDTH & HEIGHT OF WINDOW FRAME. INSOLROLL, TABATA CRAWFORD, 1-800-447-5534 EXT. 142, TCRAWFORD@INSOLROLL.COM, WWW.INSOLROLL.COM
3. "US SLAT WALL" (BOB COLKER – 844-752-8925 – WWW.USSLATWALL.COM)
HPL PL-3, 3" O.C. SLATS WITH BLACK FINISH ALUMINUM INSERTS.
SUPPLY QUANTITIES BELOW:
1/4" SLAT WALL HOOK, 4'L SWH1
OR
1/4" SLAT WALL HOOK, 4'L 24-104CH
KROGER PM SHALL COORDINATE WITH "US SLAT WALL" TO INSURE THE DESIRED ACCESSORIES AND AN ADEQUATE SUPPLY OF DATA STRIPS ARE AVAILABLE FOR THIS SITE. SLAT WALL TO BE RECESSED AND SHELVES ADJUSTABLE

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Kroger will match existing store colors/finishes shown adjacent.

(BL1) Brick Veneer

(CS1) Cast Sill

(BL2) Brick Veneer

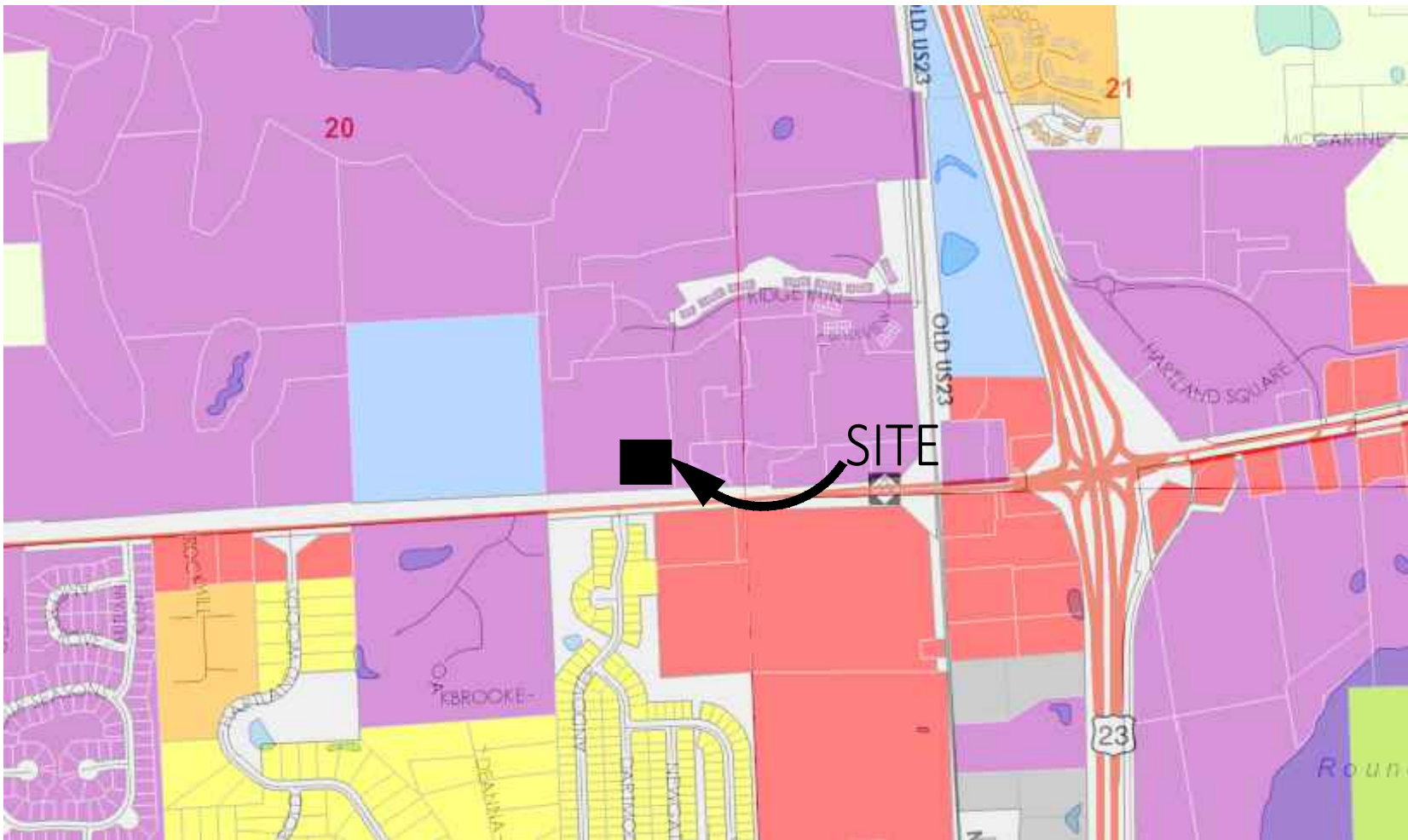


KROGER D444
RETAIL FUEL CENTER

10059 HIGHLAND ROAD
HARTLAND, MI 48843
LIVINGSTON COUNTY



LOCATION MAP
SCALE: NTS



ZONING MAP
SCALE: NTS



PROJECT DESCRIPTION	
CONSTRUCTION OF A RETAIL FUEL CENTER ON AN EXISTING SITE CONSISTING OF: • ONE (1) 7,200 SF CANOPY • ONE (1) 532 SF KIOSK BUILDING • SIX (6) DISPENSER ISLANDS	
SITE NOTES	
1. THE BOUNDARY LINES AND TOPOGRAPHY FOR THIS PROJECT ARE BASED ON A FIELD SURVEY COMPLETED BY ATWELL-GROUP DATED:	
PARCEL INFORMATION:	
PARCEL NUMBER(S)	08-20-400-021
OWNER/LESSOR:	WALDON & ASSOCIATES, LLC
LESSEE:	THE KROGER CO.
ACRES:	±1.14 AC, (±49,420 SF)

BUILDING CODE REVIEW	
ACCESSIBILITY CODE	ADA STANDARDS
BUILDING CODE	2015 MICHIGAN BUILDING CODE
ELECTRICAL CODE	2017 MEC, MICHIGAN ELECTRICAL CODE (MEC), PART 8 JANUARY 4, 2019
ENERGY CODE	2015 MICHIGAN ENERGY CODE IECC AND ASHRAE 90.1.2013
MECHANICAL CODE	2015 MICHIGAN MECHANICAL CODE
PLUMBING CODE	2018 MICHIGAN PLUMBING CODE
FIRE CODE	2015 INTERNATIONAL FIRE CODE
FUEL GAS CODE	2015 INTERNATIONAL FUEL GAS CODE (2015 IFGC) - MICHIGAN UPDATE
ZONING ORDINANCE REVIEW	
ZONING ORDINANCE	HARTLAND TOWNSHIP ZONING ORDINANCE
ZONING MAP	LIVINGSTON COUNTY
SITE ZONING	GC - GENERAL COMMERCIAL
PERMITTED USE	YES

BULK REGULATIONS			
ITEM	REQUIRED	PROPOSED	ORDINANCE
LOT REQUIREMENTS:			
MIN. LOT AREA	20,000 SF	±49,420 SF (±1.14 AC)	ORD. SEC. 3.1.14 (E)
MIN. LOT DEPTH		200 Ft	
MIN. LOT WIDTH	120 Ft	248 Ft	ORD. SEC. 3.1.14 (E)
BUILDING REQUIREMENTS:			
MAX. BUILDING HEIGHT	35 FT DWELLING UNIT, 15 FT ACCESSORY STRUCTURE	13' (KIOSK) 19' (CANOPY)	ORD. SEC. 3.1.14 (E)
BUILDING SETBACK REQUIREMENTS:			
FRONT SETBACK	20 Ft	30 FT (CANOPY)	ORD. SEC. 4.16 TABLE 4.16.3
SIDE SETBACK	20 Ft	30 FT (CANOPY)	
REAR SETBACK	20 Ft	30 FT (LANDSCAPE)	
TRASH ENCLOSURE SETBACK			
SETBACK FROM PROPERTY LINE	N/A	19'	
SIGN SETBACK	10 Ft	18' (NORTH) 15' (EAST)	ORD. SEC. 5.26 (7)(D)
PARKING REQUIREMENTS:			
MIN. STANDARD SPACE SIZE	10'x20'	10'x20'	ORD. SEC. 5.28
PARKING CALCULATION	2 SPACES PER PUMP PLUS 1 PER 200 SF OF FLOOR AREA PLUS 1 PER EMPLOYEE	3 SPACES PLUS 1 ADA 6 DISPENSERS = 12 SPACES	ORD. SEC. 5.8 TABLE 5.8.4.H
MIN. LOADING ZONE SIZE	10'x50'	10'x50'	ORD. SEC. 5.9 (2)(B)
PARKING SETBACK FROM R.O.W.	10 FT	10 FT	ORD. SEC. 5.8 (3)(A)

	DESCRIPTION	ADDRESS	CONTACT
SITE (FUEL)	DEVELOPER	THE KROGER CO. OF MICHIGAN 40393 GRAND RIVER AVENUE NOVI, MICHIGAN 48375	CARL REGNER 715.416.1371
	PROJECT CONSULTANT	SEVAN MULTI-SITE SOLUTIONS 3025 HIGHLAND PARKWAY SUITE 850 DOWNERS GROVE, IL 60515	MATTHEW PISKO 313.671.7882
DESIGN CONTACTS (FUEL)	CIVIL ENGINEER	SEVAN MULTI-SITE SOLUTIONS 3025 HIGHLAND PARKWAY SUITE 850 DOWNERS GROVE, IL 60515	TIM KRATZ, P.E. 586.630.7212
	FUEL ARCHITECT	GALLOWAY 6162 S. WILLOW DRIVE, SUITE 320 GREENWOOD VILLAGE, CO 80111	DAVID JONES 303.770.8884
	TANK AND PIPING	GALLOWAY 6162 S. WILLOW DRIVE, SUITE 320 GREENWOOD VILLAGE, CO 80111	DAVID JONES 303.770.8884
	EXPANDED KIOSK ARCHITECT	GALLOWAY 6162 S. WILLOW DRIVE, SUITE 320 GREENWOOD VILLAGE, CO 80111	DAVID JONES 303.770.8884
GOVERNMENT	CANOPY VENDOR	MC GEE CORPORATION 12100 STALLINGS COMMERS DRIVE MATTHEWS, NC 28106	TERRY MCMANUS 704.893.3744 EXT. 344
	PLANNING DEPARTMENT	CITY OF HARTLAND PLANNING DEPARTMENT 2655 CLARK ROAD HARTLAND, MI 48353	TROY LANGER 810.632.7498

SHEET INDEX									
		CITY REVIEW							
		06.10.2026							
GENERAL		0	1	2	3	4	5	6	7
C0.01	COVER SHEET	●							
CIVIL									
C1.02	COMPOSITE SITE PLAN	●							
C1.20	SITE DIMENSION PLAN	●							
C5.05	SITE DETAILS	●							
PHOTOMETRIC									
1 OF 1	PHOTOMETRIC SITE PLAN	●							
IRRIGATION									
I1.1	IRRIGATION PLAN	●							
I1.2	IRRIGATION DETAILS	●							
I1.3	IRRIGATION SPECIFICATIONS	●							
LANDSCAPE									
LP.1	LANDSCAPE PLAN	●							
LP.2	LANDSCAPE DETAILS & SPECIFICATIONS	●							

CLIENT



SEAL

REVISIONS

REV.	DATE	DESCRIPTION
0	06.10.2026	CITY REVIEW

CONSULTANTS

PROJECT INFORMATION

COVER SHEET

KROGER - D444
10059 HIGHLAND ROAD
HARTLAND, MI 48843
LIVINGSTON COUNTY

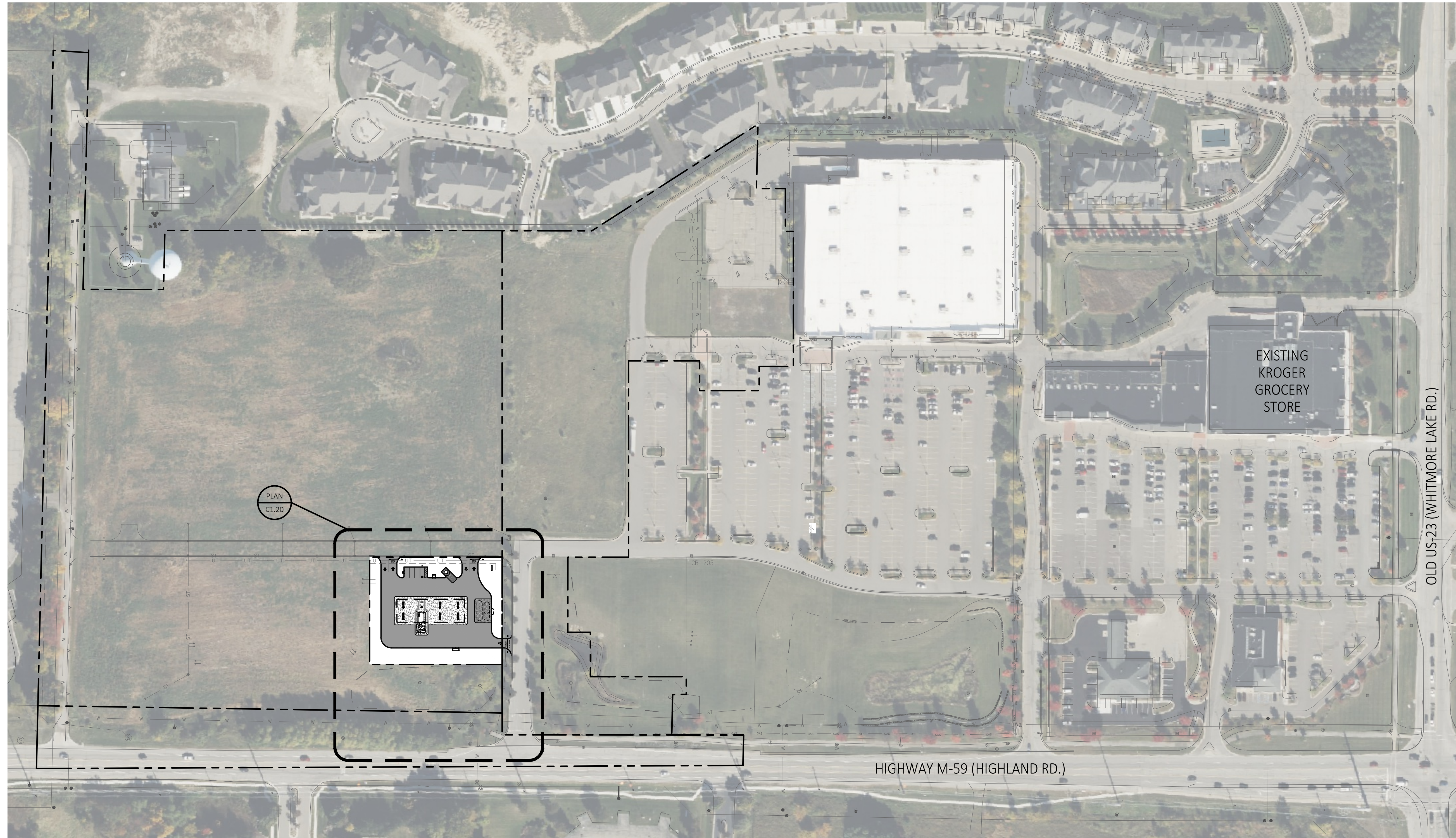
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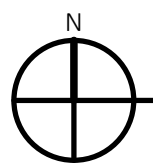
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SHEET NUMBER

C0.01

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 **COMPOSITE SITE PLAN**
SCALE: 1" = 100'-0"



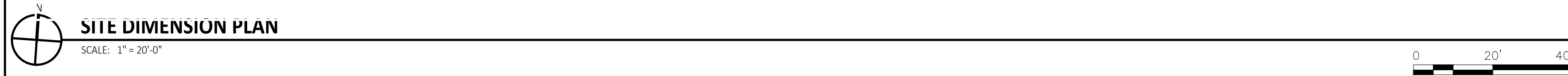
REVISIONS		
REV.	DATE	DESCRIPTION
0	06.10.2026	CITY REVIEW

CONSULTANTS	

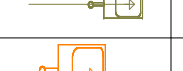
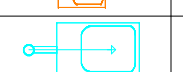
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COMPOSITE SITE PLAN	
KROGER - D444	10059 HIGHLAND ROAD
HARTLAND, MI 48843	LIVINGSTON COUNTY

SHEET MANAGEMENT	
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C1.02



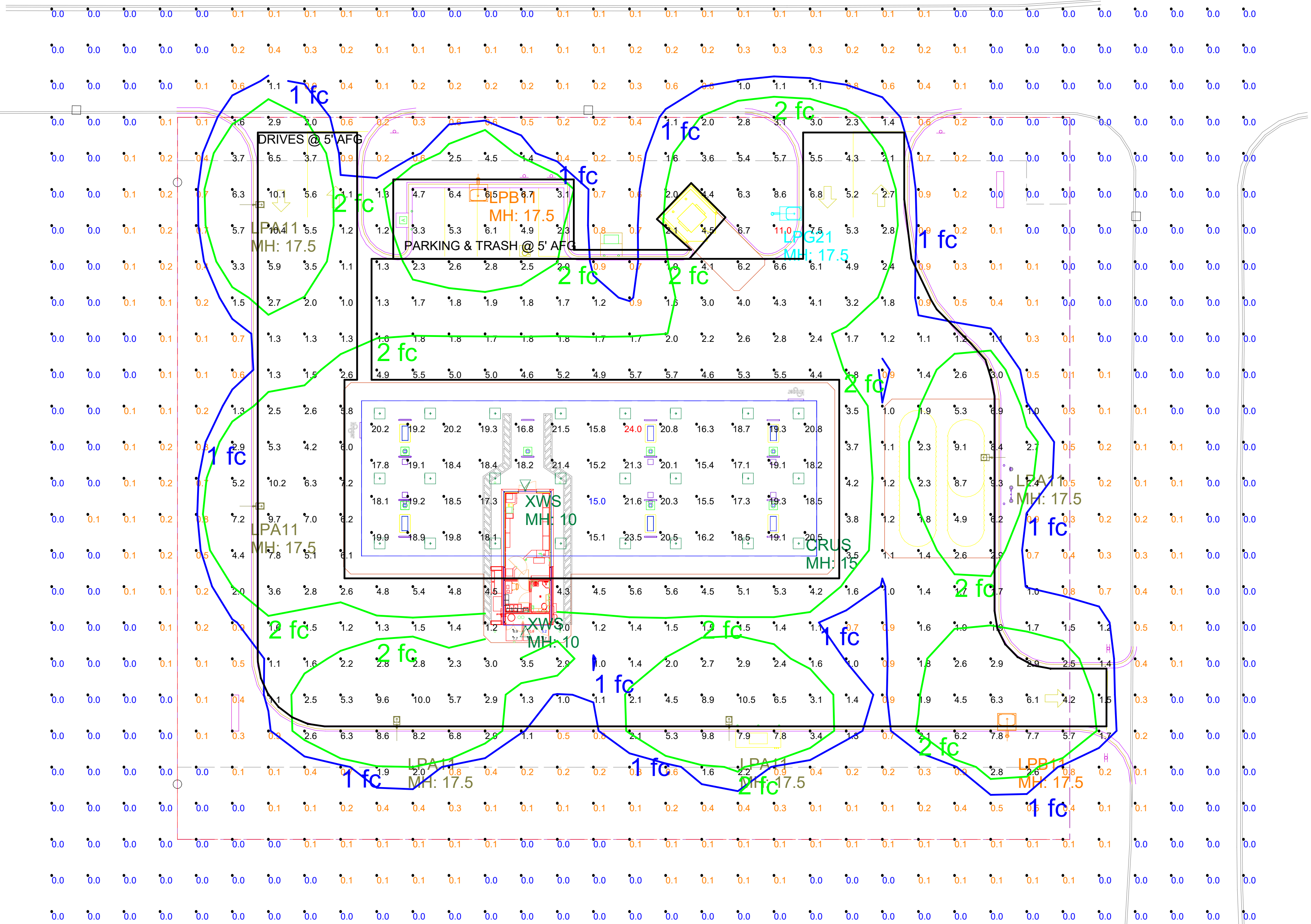
18

Luminaire Schedule									
Symbol	Qty	Label	Arrangement	Lum. Watts	Total Watts	Lum. Lumens	LLF	Description	Mounting Height (including any base)
	24	CRUS	Single	38	912	5955	1.000	CRUS-SC-SLW-50	15
	5	LPA11	Single	79.6	398	10777	0.941	GALN-SB1D-740-VOLT-T3-XX	17.5
	2	LPB11	Single	79.6	159.2	10644	0.941	GALN-SB1D-740-VOLT-T4FT-XX	17.5
	1	LPG21	Single	147.6	147.6	21778	0.941	GALN-SB2D-740-VOLT-5WQ-XX	17.5
	2	XWS	Single	13	26	1874	1.000	XWS-LED-02L-SIL-FT-40-80CRI	10

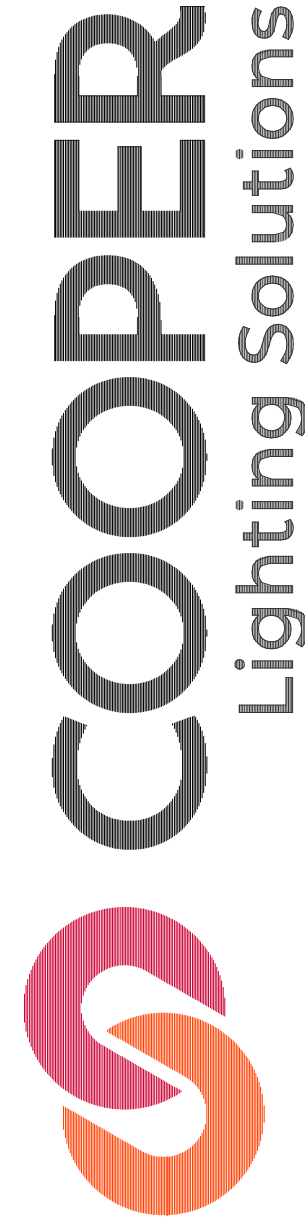
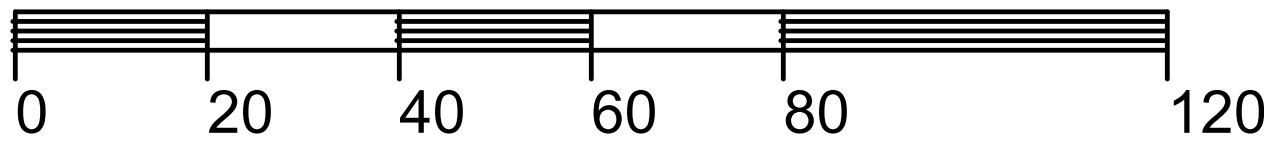
Calculation Summary							
Label	CalcType	Units	Avg	Max	Min	Avg/Min	Max/Min
BUILDING ENTRANCE @ 5' AFG	Illuminance	Fc	7.75	10.9	5.2	1.49	2.10
CALC POINTS @ 5' AFG	Illuminance	Fc	1.40	11.0	0.0	N.A.	N.A.
FUEL CANOPY @ 5' AFG	Illuminance	Fc	18.82	24.0	15.0	1.25	1.60
DRIVES @ 5' AFG	Illuminance	Fc	3.49	10.9	0.7	4.99	15.57
PARKING & TRASH @ 5' AFG	Illuminance	Fc	4.66	6.7	2.1	2.22	3.19

Total Watts = 1642.8

Luminaire Location Summary						
LumNo	Label	X	Y	Z	Orient	Tilt
1	CRUS	134.236	144.655	15	0	0
2	CRUS	120.236	144.655	15	0	0
3	CRUS	202.236	144.655	15	0	0
4	CRUS	188.236	144.655	15	0	0
5	CRUS	222.236	144.655	15	0	0
6	CRUS	170.38	144.655	15	0	0
7	CRUS	152.195	144.655	15	0	0
8	CRUS	120.236	162.655	15	0	0
9	CRUS	120.236	180.655	15	0	0
10	CRUS	134.236	162.655	15	0	0
11	CRUS	134.236	180.655	15	0	0
12	CRUS	152.195	162.655	15	0	0
13	CRUS	152.195	180.655	15	0	0
14	CRUS	170.38	162.655	15	0	0
15	CRUS	170.38	180.655	15	0	0
16	CRUS	188.236	162.655	15	0	0
17	CRUS	188.236	180.655	15	0	0
18	CRUS	202.236	162.655	15	0	0
19	CRUS	202.236	180.655	15	0	0
20	CRUS	222.236	162.655	15	0	0
21	CRUS	222.236	180.655	15	0	0
22	CRUS	236.236	162.655	15	0	0
23	CRUS	236.236	180.655	15	0	0
24	CRUS	236.236	144.655	15	0	0
25	LPA11	81.5	155	17.5	0	0
26	LPA11	125	90	17.5	90	0
27	LPA11	293.5	168.5	17.5	180	0
28	LPA11	81.5	238.5	17.5	0	0
29	LPA11	217	90	17.5	90	0
30	LPB11	147.5	247	17.5	270	0
31	LPB11	294	90	17.5	90	0
32	LPG21	229	236	17.5	0	0
33	XWS	160.593	121.784	10	270	0
34	XWS	160.565	159.272	10	90	0
Total Quantity: 34						



Project manager to specify
fixture voltage for each fixture type



COOPER
Lighting Solutions
Applications Engineering
1121 Highway 74 South
Peachtree City, GA 30269

e-mail:
mkt-lightingapplications@
cooperlighting.com

Project Name:
**KROGER D-444
Hartland, MI**

Client:
**The Kroger Co.
Matthew Pisko**

Drawn By:
CF

Date:
5/28/2026

Scale:
1" = 20'

Project No:
2600450B.AGI

We make no representation as to its completeness, accuracy or sources because of reasons inherent to CAD and the additional digital data used to produce a lighting application. All digital CAD data appear to be accurate, however, it is the user's responsibility for the accuracy and correctness of all measurements, area, inventories or other data extracted from this, either manually or with the use of a computer. This light level analysis is an estimate only, and is based on estimated reflectance values for interior applications or estimated pole locations based on specified light levels for exterior applications. Any variance from reflectance values, obstructions, light loss factors or dimensional data will affect the calculated values. Variance from actual measurements in certain situations due to variances, such as but not limited to, lamp output, input voltage, ballast variances, manufacturing tolerances and application variances. The presence of objects will decrease light levels and may cause some shadowing. Lighting application drawings are being provided to the recipient of this disclaimer.



05/19/2026

REVISIONS

[illegible]

CONSULTANTS

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LANDSCAPE ARCHITECTURE
LAND PLANNING • IRRIGATION DESIGN

PROJECT INFORMATION

IRRIGATION PLAN

KROGER D444
10059 HIGHLAND ROAD
HARTLAND, MI 48843
LIVINGSTON COUNTY

SHEET MANAGEMENT

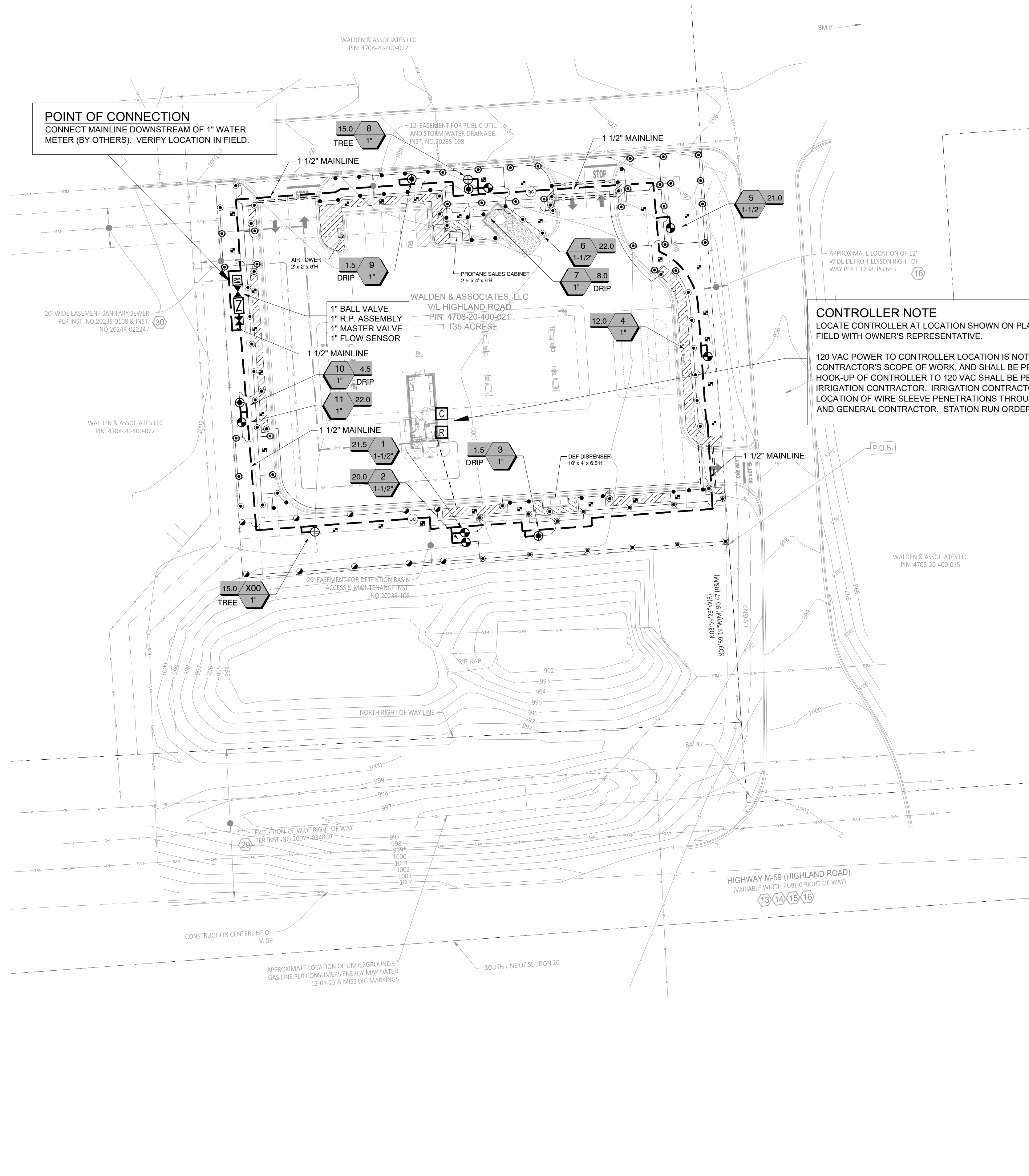
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ISSUED DATE:	05.07.2026
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CHECKED BY:	SMS
PROJ. MGR:	SMS

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SHEET NUMBER

LI.1



IRRIGATION DISCLAIMER

THIS DESIGN IS DIAGRAMMATIC. ALL PIPING, VALVES, AND OTHER EQUIPMENT SHOWN WITHIN PAVED AREAS OR OUT OF PROPERTY BOUNDARIES ARE FOR DESIGN CLARIFICATION ONLY, AND SHALL BE INSTALLED IN PLANTING AREAS WITHIN THE PROPERTY LINES OR LIMITS INDICATED ON PLAN. THE IRRIGATION CONTRACTOR SHALL VERIFY THE LOCATIONS OF ALL ABOVE-GRADE IRRIGATION EQUIPMENT WITH THE OWNER'S AUTHORIZED REPRESENTATIVE PRIOR TO INSTALLATION, OR IRRIGATION CONTRACTOR MAY BE REQUIRED TO MOVE SUCH ITEMS AT HIS OWN COST.

IRRIGATION CONTRACTOR IS RESPONSIBLE FOR VERIFYING ALL FINAL QUANTITIES PER DRAWINGS AND SPECIFICATIONS. ANY QUANTITIES PROVIDED ARE PROVIDED AS A CONVENIENCE TO THE CONTRACTOR ONLY AND SHALL NOT BE CONSIDERED ABSOLUTE.

AUTOMATIC DRAIN VALVES AND AIR RELIEF VALVES

INSTALL AUTOMATIC DRAIN VALVES AT THE LOW POINTS OF EACH LATERAL LINE (MIN. 2 PER VALVE) AS PER DETAIL ON SHEET LI-2. INSTALL AIR RELIEF VALVES ON DRIP SYSTEMS AT THE LOCATIONS SHOWN ON THE PLANS, AS PER DETAILS.

SLEEVING / WIRING NOTES:

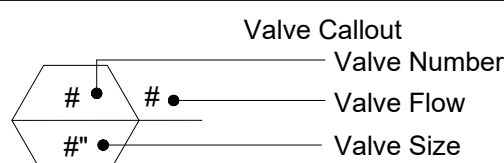
IN ADDITION TO PROVIDING SLEEVES FOR ALL PIPING UNDER ROADWAYS AND WALKWAYS, THE IRRIGATION CONTRACTOR SHALL PROVIDE AND INSTALL SCH. 40 PVC SLEEVES FOR ALL CONTROLLER WIRES OCCURRING UNDER ALL ROADWAYS AND WALKWAYS. SLEEVES FOR CONTROLLER WIRES SHALL BE 2" DIA. AND CONTAIN NO MORE THAN 25 WIRES. **FOR PLAN CLARITY, ONLY SOME REPRESENTATIVE SLEEVES ARE SHOWN; SOME SLEEVES MAY NOT BE SHOWN.**

CONTROLLER NOTE

LOCATE CONTROLLER AT LOCATION SHOWN ON PLAN. VERIFY LOCATION IN FIELD WITH OWNER'S REPRESENTATIVE.

120 VAC POWER TO CONTROLLER LOCATION IS NOT WITHIN THE IRRIGATION CONTRACTOR'S SCOPE OF WORK, AND SHALL BE PROVIDED BY OTHERS. HOOK-UP OF CONTROLLER TO 120 VAC SHALL BE PERFORMED BY THE IRRIGATION CONTRACTOR. IRRIGATION CONTRACTOR SHALL COORDINATE LOCATION OF WIRE SLEEVE PENETRATIONS THROUGH BUILDING WITH OWNER AND GENERAL CONTRACTOR. STATION RUN ORDER SHALL MATCH PLANS.

VALVE KEY



IRRIGATION LEGEND

SYMBOL	MANUFACTURER/MODEL
•	RAIN BIRD R-VAN14 1806-SAM-P45, TURF ROTARY, 8'-14' 45'-270" AND 360" HAND ADJUSTABLE MULTI-STREAM ROTARY W/1800 TURF SPRAY BODY ON 6.0" POP-UP, WITH CHECK VALVE AND 45 PSI IN-STEM PRESSURE REGULATOR. 1/2" NPT FEMALE THREADED INLET.
⊙	RAIN BIRD R-VAN18 1806-SAM-P45, TURF ROTARY, 13'-18' 45'-270" AND 360" HAND ADJUSTABLE MULTI-STREAM ROTARY W/1800 TURF SPRAY BODY ON 6.0" POP-UP, WITH CHECK VALVE AND 45 PSI IN-STEM PRESSURE REGULATOR. 1/2" NPT FEMALE THREADED INLET.
⊙	RAIN BIRD R-VAN24 1806-SAM-P45, TURF ROTARY, 17'-24' 45'-270" AND 360" HAND ADJUSTABLE MULTI-STREAM ROTARY W/1800 TURF SPRAY BODY ON 6.0" POP-UP, WITH CHECK VALVE AND 45 PSI IN-STEM PRESSURE REGULATOR. 1/2" NPT FEMALE THREADED INLET.
☒	RAINBIRD 1806-SAM-PRS SERIES POP UP SPRAY HEADS WITH ADAPTER AND RAINBIRD #1402 SERIES BUBBLER NOZZLES. (TWO PER TREE) SEE INSTALLATION NOTE #N-5 REGARDING TREE BUBBLER LATERAL PIPE
☒	RAINBIRD 5004PCSAMR, ADJUSTABLE ARC 4" POP UP ROTARY HEAD, PART CIRCLE, #1.5 LA NOZZLE UNLESS NOTED OTHERWISE
☒	RAINBIRD 5004PCSAMR, ADJUSTABLE ARC 4" POP UP ROTARY HEAD, PART CIRCLE, #2.5 NOZZLE UNLESS NOTED OTHERWISE
⊕	RAINBIRD XCZ-100-PRB-COM / 150-PRB-COM SERIES AUTOMATIC DRIP VALVE ASSEMBLY WITH 40 PSI PRESSURE REGULATOR XCZ-100-PRB-COM - 1" BALL VALVE WITH 1" PESB VALVE AND 1" PRESSURE REGULATING 40PSI QUICK-CHECK BASKET FILTER. 0.3GPM TO 20GPM.
⊕	XCZ-150-PRB-LCDR - 1-1/2" PESB-R SCRUBBER GLOBE VALVE WITH SINGLE 1-1/2" PRESSURE REGULATING (40PSI) QUICK-CHECK BASKET FILTERS. FLOW RANGE: 15-62GPM.
⊕	RAINBIRD PEB SERIES ELECTRIC REMOTE CONTROL, "TREE BUBBLER ZONE" VALVE SEE INSTALLATION NOTE #N-5 REGARDING TREE BUBBLER LATERAL PIPE
⊕	RAINBIRD PEB SERIES 1", 1-1/2", 2" PLASTIC INDUSTRIAL VALVES. LOW FLOW OPERATING CAPABILITY, GLOBE CONFIGURATION.
⊕	AREA TO RECEIVE DRIPLINE RAINBIRD XFS-CV-06-12 SERIES DRIP TUBE IN SHRUB BED INSTALLED AT 2" DEPTH
⊕	PIPE TRANSITION POINT ABOVE GRADE PIPE TRANSITION POINT FROM PVC LATERAL TO DRIP TUBING WITH RISER TO ABOVE GRADE INSTALLATION.
⊕	ZURN / WILKINS 375XLB SERIES REDUCED PRESSURE TYPE BACKFLOW PREVENTOR INSTALLED PER CITY CODE WITH HEATED / INSULATED ALUMINUM ENCLOSURE AND SAME SIZE BRONZE BALL VALVE INSTALLED ON THE UP-STREAM SIDE. G.C. TO COORDINATE POWER TO BACKFLOW ENCLOSURE LOCATION PRIOR TO CONSTRUCTION BLOW OFF VALVE TO BE INSTALLED BETWEEN THE METER AND BACKFLOW DEVICE FOR SYSTEM WINTERIZATION
⊕	LASCO "V" SERIES SCH. 80 PVC TRUE UNION BALL VALVE, MAINLINE SIZE
⊕	IRRIGATION WATER METER AND TAP (BY OTHERS) SIZE AS NOTED ON THE PLAN
⊕	RAINBIRD 33DLRC QUICK COUPLER, 3/4"
⊕	RAINBIRD ESP12LXMEF2P SERIES AUTOMATIC WALL MOUNT CONTROLLER WITH ONE ESPLXMSM12 STATION MODULE
⊕	RAINBIRD WR2-RFC RAIN / FREEZE SENSOR - CONFIRM SENSOR LOCATION WITH OWNERS REPRESENTATIVE
⊕	1" MASTER VALVE MODEL # 100-EFB-CP WITH RAINBIRD FLOW SENSOR MODEL #FS100P SERIES
⊕	IRRIGATION LATERAL LINE: CLASS 200 PVC
⊕	IRRIGATION MAINLINE: SCHEDULE 40 PVC
⊕	IRRIGATION SLEEVES, SCH. 40 PVC, MIN. TWICE SIZE OF PIPE TO BE INSERTED



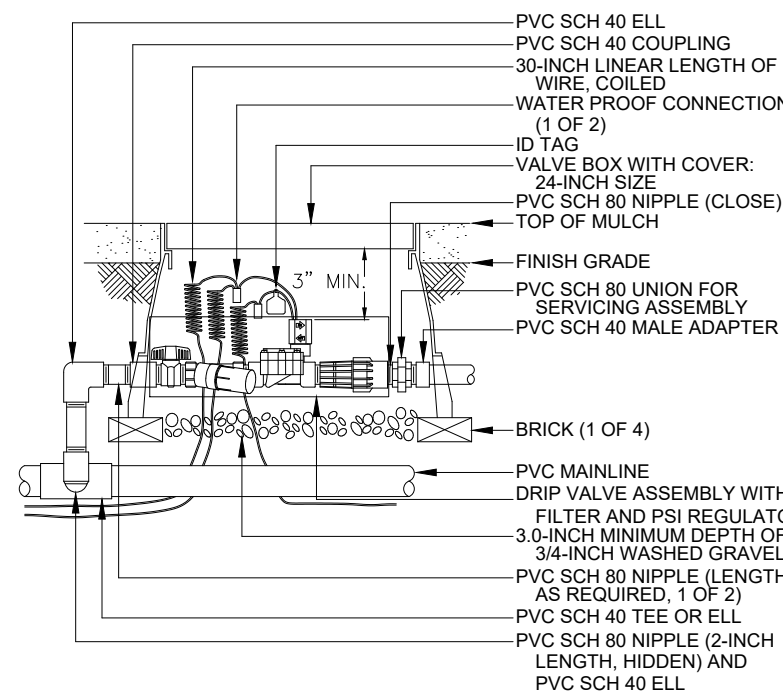
NOTE: PRINTED DRAWING SIZE
MAY HAVE CHANGED FROM
ORIGINAL. VERIFY SCALE USING
BAR SCALE ABOVE.



Know what's below.
Call before you dig.

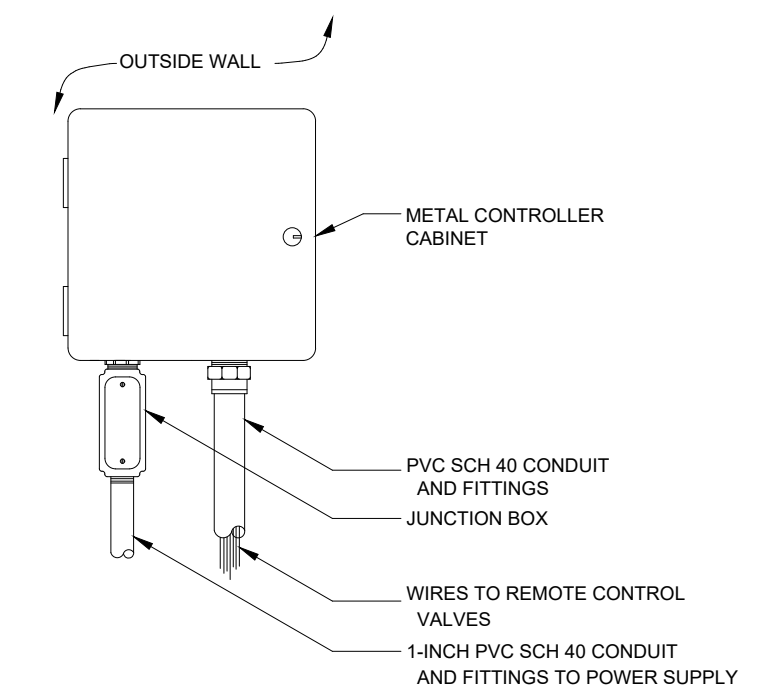
NOTE:
THE CONTRACTOR IS SPECIFICALLY CAUTIONED THAT THE LOCATION AND/OR ELEVATION OF EXISTING UTILITIES AS SHOWN ON THESE PLANS IS BASED ON DESIGN DRAWINGS, RECORDS OF THE VARIOUS UTILITY COMPANIES, AND WHERE POSSIBLE, MEASUREMENTS TAKEN IN THE FIELD. THE DESIGNER DOES NOT GUARANTEE THAT LOCATIONS SHOWN ARE EXACT. THE CONTRACTOR MUST CONTACT THE APPROPRIATE UTILITY COMPANIES AT LEAST 72 HOURS BEFORE ANY EXCAVATION TO REQUEST EXACT FIELD LOCATIONS OF UTILITIES. AS SUCH, THE GENERAL CONTRACTOR SHALL BE RESPONSIBLE FOR VERIFYING AND UNCOVERING EXISTING UTILITIES IN THE VICINITY OF THE PROPOSED IMPROVEMENTS AND UTILITY CONNECTION POINTS PRIOR TO THE START OF CONSTRUCTION TO ASCERTAIN EXACT MATERIAL LOCATIONS, ELEVATIONS, ETC. AND THEIR POTENTIAL CONFLICT WITH PROPOSED IMPROVEMENTS. GC SHALL CONSULT WITH CONSTRUCTION MANAGER AND ENGINEER AS APPROPRIATE BEFORE PROCEEDING WITH WORK.

FILE: Z:\Shared\Projects\2025\Kroger D444 - Hartland Twp. IL - Highland Ref\KROGER D444 - Hartland Twp. IL - U 2025-06-26.dwg
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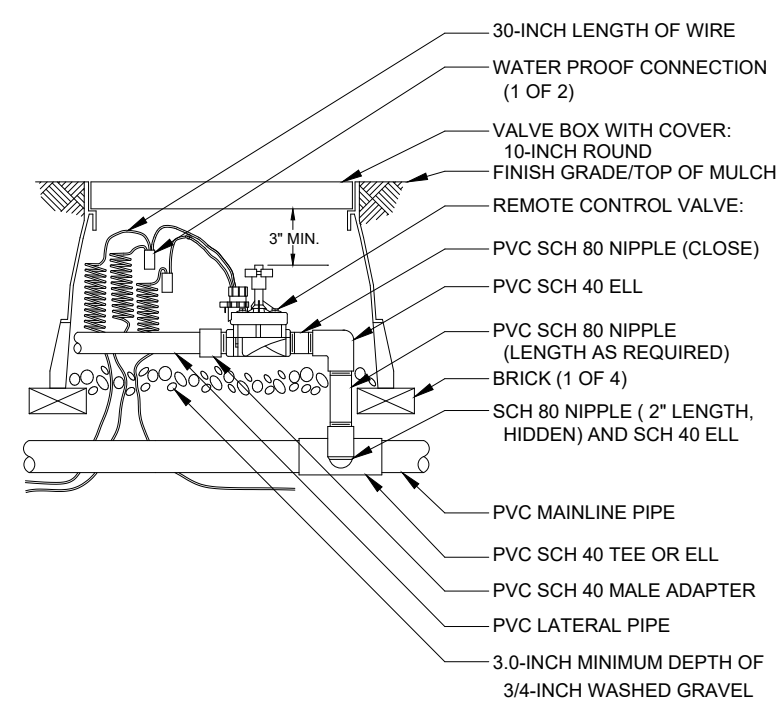
CONTROL ZONE KIT

N.T.S.



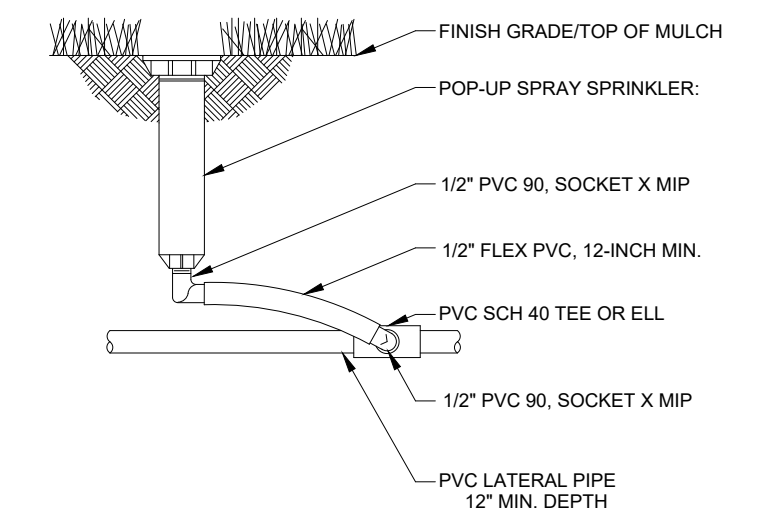
WALL MOUNT CONTROLLER

N.T.S.



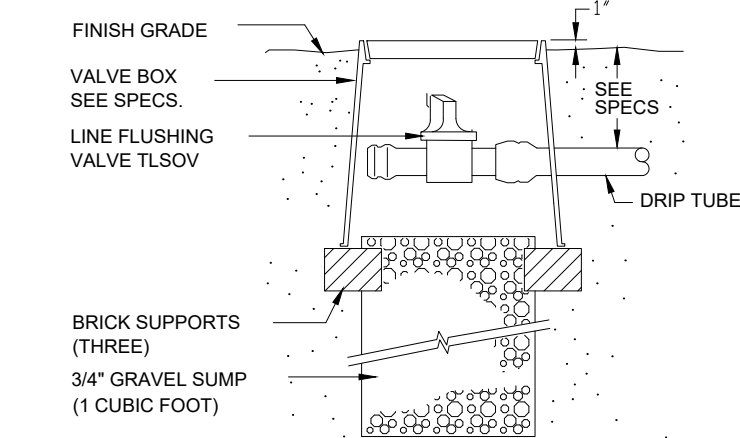
REMOTE CONTROL VALVE

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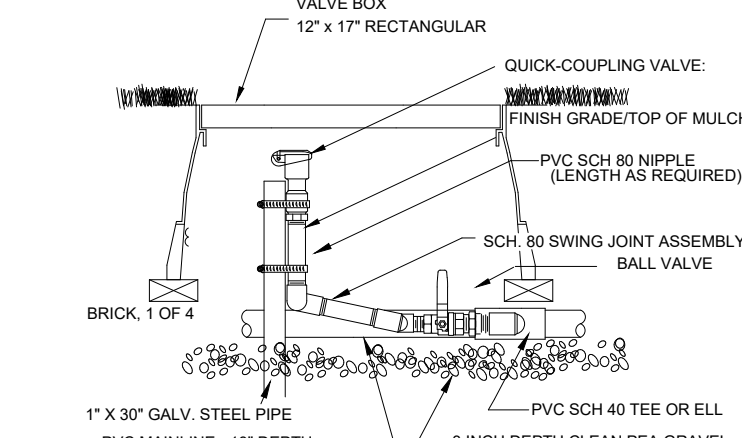
POP-UP SPRAY HEAD

N.T.S.



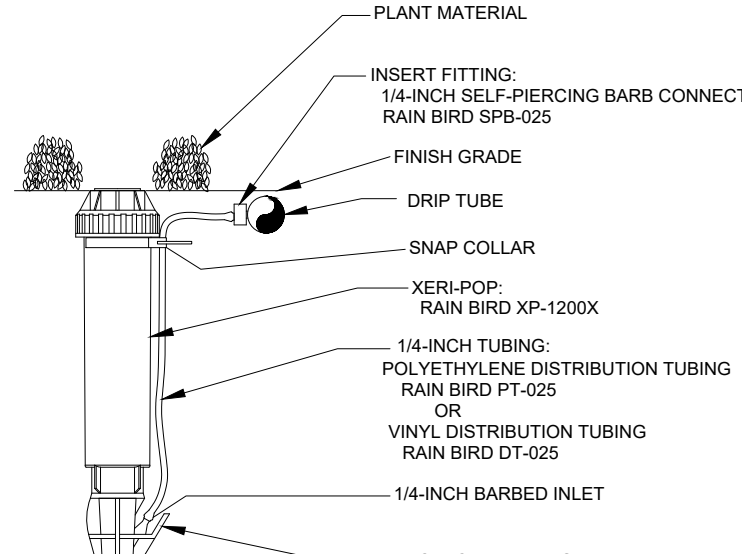
MANUAL LINE FLUSH VALVE

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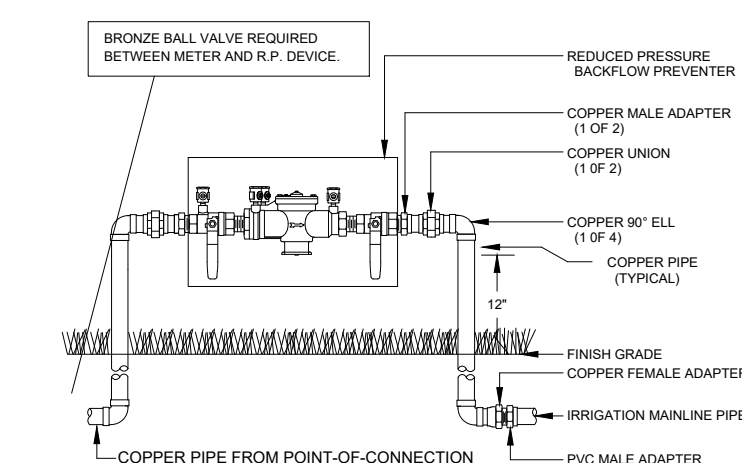
QUICK COUPLER VALVE WITH PVC BALL VALVE

N.T.S.



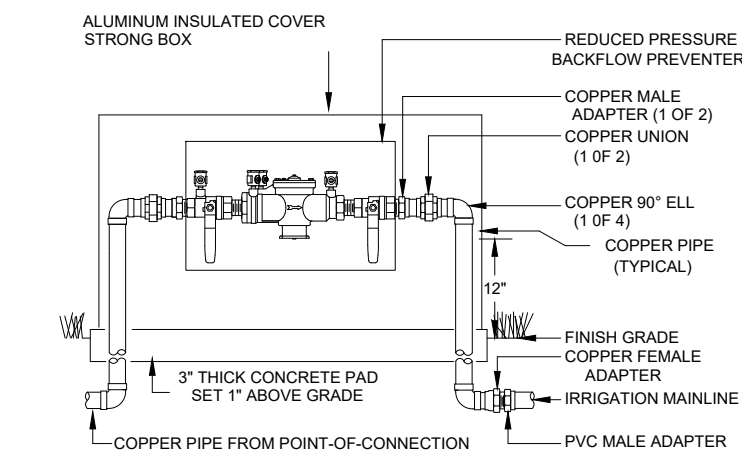
DRIp ZONE INDICATOR

N.T.S.



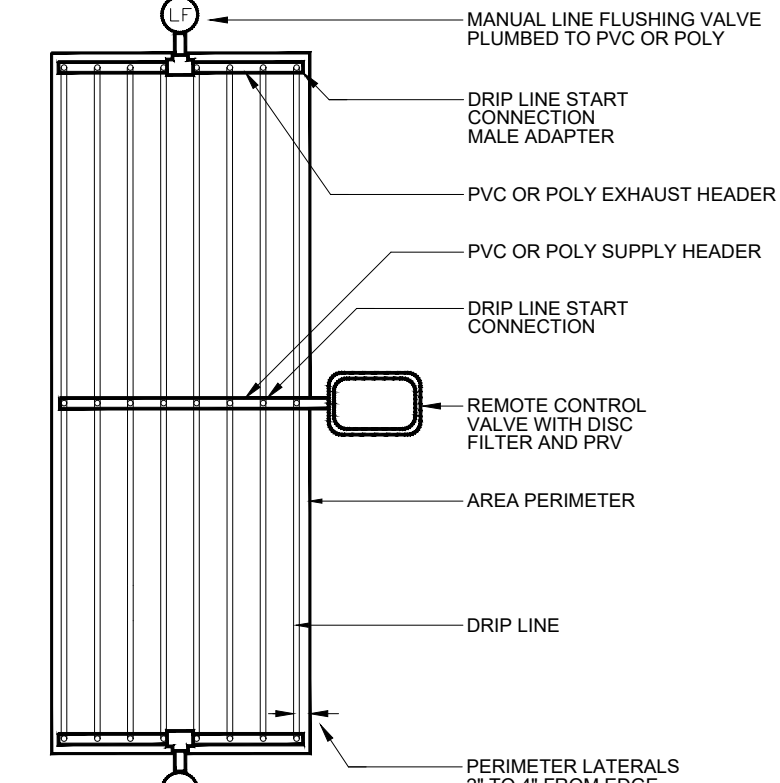
RP DEVICE

N.T.S.



RP DEVICE WITH INSULATED COVER

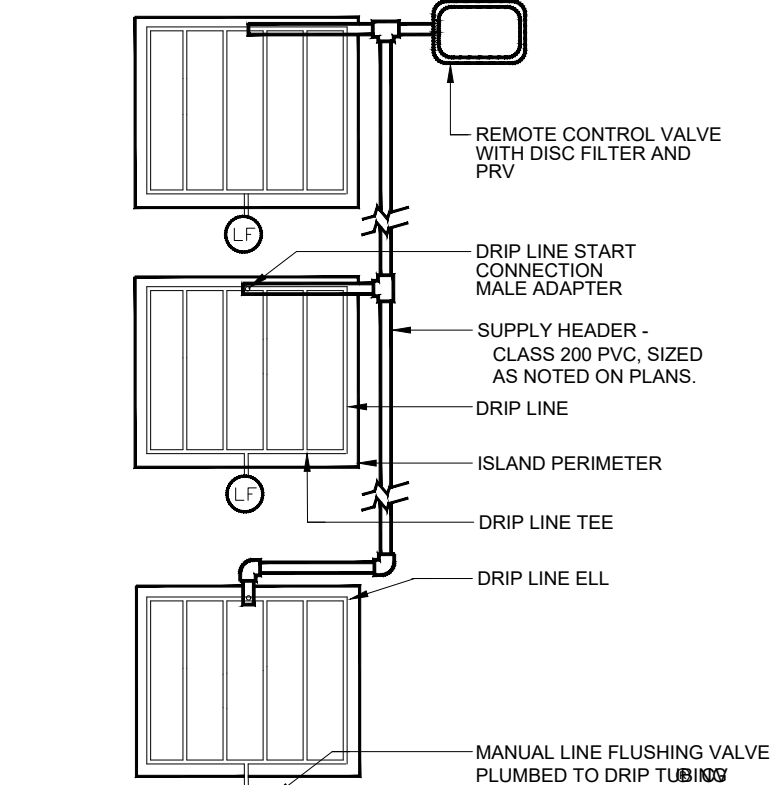
N.T.S.



SUPPLY AND EXHAUST HEADERS SHALL BE CLASS 200 PVC PIPE, OF THE SAME DIAMETER AS THE ZONE VALVE SIZE.
USE DRIp TUBE FOR SUPPLY AND EXHAUST HEADERS ON GRIDS WITH FLOW SMALLER THAN 5 GPM ONLY.

DRIp CENTER FEED LAYOUT

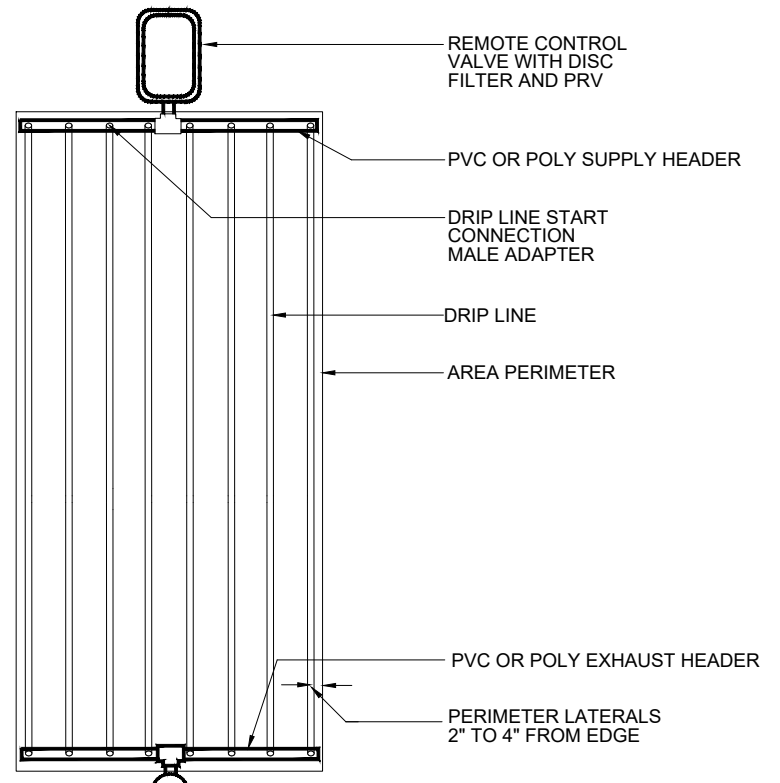
N.T.S.



USE DRIp TUBE FOR SUPPLY AND EXHAUST HEADERS ON GRIDS WITH FLOW SMALLER THAN 5 GPM ONLY.

DRIp ISLAND LAYOUT

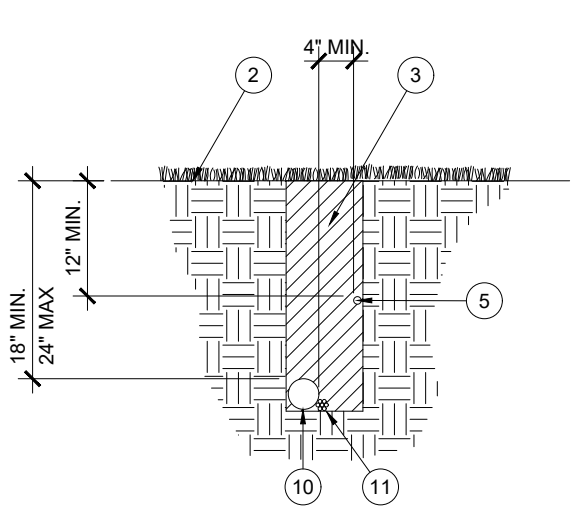
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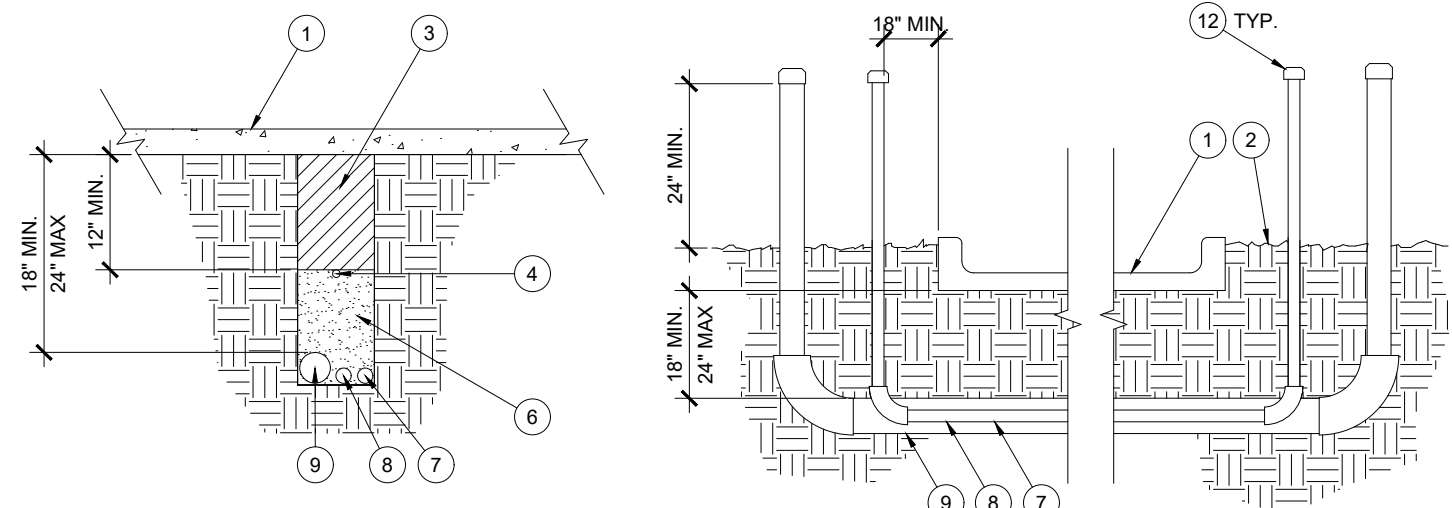
SUPPLY AND EXHAUST HEADERS SHALL BE CLASS 200 PVC PIPE, OF THE SAME DIAMETER AS THE ZONE VALVE SIZE.
USE DRIp TUBE FOR SUPPLY AND EXHAUST HEADERS ON GRIDS WITH FLOW SMALLER THAN 5 GPM ONLY.

DRIp END FEED LAYOUT

N.T.S.



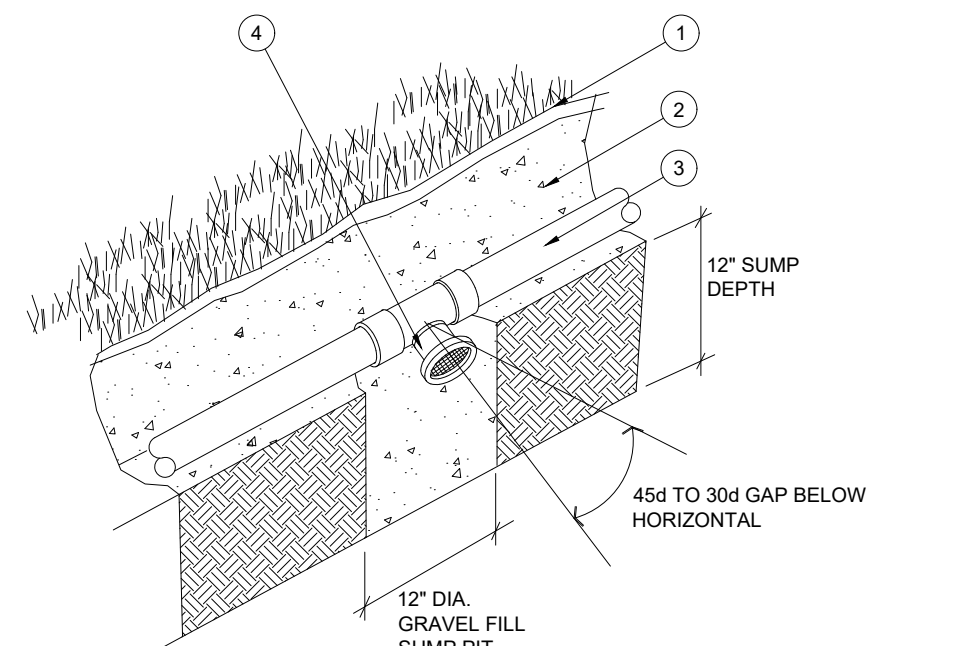
TRENCHING



SLEEING

PIPE AND SLEEVE INSTALLATION

N.T.S.



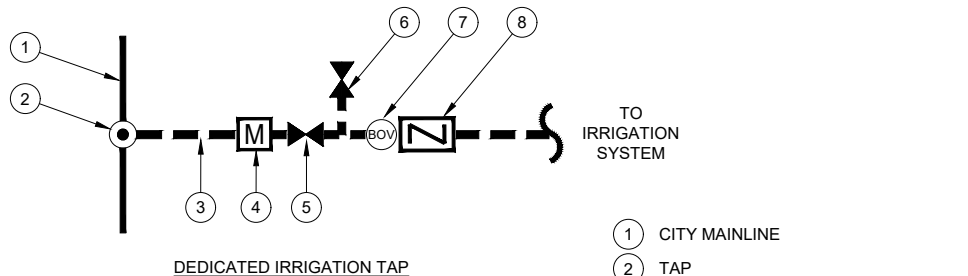
RAIN SENSOR, ROOF MOUNT

N.T.S.

- NOTE: AUTOMATIC VALVES ARE TO BE LOCATED AT LOW POINTS OF LATERAL LINES. LOCATE END DRAIN VALVE 12" UPSTREAM FROM LAST HEAD.
- 1 FINISH GRADE
 - 2 PIPE TRENCH
 - 3 LATERAL LINE PIPE
 - 4 AUTOMATIC DRAIN VALVE

AUTOMATIC DRAIN VALVE

N.T.S.



- WINTERIZATION PROCEDURE:
1. TURN OFF EITHER THE METER AND ISOLATION VALVE (DEDICATED IRRIGATION METER) OR ISOLATION VALVE (DOMESTIC TAP).
2. OPEN ONE CONTROL VALVE TO RELIEVE PRESSURE.
3. SLOWLY OPEN MANUAL DRAIN VALVE.
4. REPEAT PROCEDURE FOR ALL MANUAL DRAIN VALVES ALONG IRRIGATION MAINLINE.
5. CLOSE MANUAL DRAIN VALVES AND BLOW OUT REMAINING WATER FROM THE BLOWOUT VALVE. SLOWLY INCREASE AIR PRESSURE. NOT TO EXCEED 80 PSI. DO NOT BLOWOUT SYSTEM FROM BACKFLOW. BLOWOUT SYSTEM TWICE BUT NOT TO EXCEED AT MORE THAN 2 MIN. INTERVALS.

WATER TAP DIAGRAM

N.T.S.

CLIENT



SEAL



05/19/2026

REVISIONS

REV.	DATE	DESCRIPTION

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PROJECT INFORMATION

IRRIGATION
DETAILS

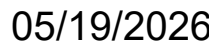
KROGER D444
10059 HIGHLAND ROAD
HARTLAND, MI 48843
LIVINGSTON COUNTY

SHEET MANAGEMENT

PROJECT NUMBER:	D444
ISSUED DATE:	05.07.2026
DRAWN BY:	JP
CHECKED BY:	SM5
PROJ. MGR:	SM5
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SHEET NUMBER

LI.2



EV.	DATE	DESCRIPTIO
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LANDSCAPE ARCHITECTURE
LAND PLANNING · IRRIGATION DESIGN

Valve Callout

Valve Number

Valve Flow

Valve Size

P.O.C. NUMBER: 01
Water Source Information: Irrigation Meter, By Others

FLOW AVAILABLE
Water Meter Size: 1"
Flow Available: 30 gpm

PRESSURE AVAILABLE	
Static Pressure at POC (est.):	68.00 psi
Elevation Change:	NA
Service Line Size:	NA
Length of Service Line:	NA
Pressure Available:	65.00 psi

DESIGN ANALYSIS	
Maximum Station Flow:	22.0 gpm
Flow Available at POC:	30.0 gpm
Residual Flow Available:	8.0 gpm

Critical Station: 6	
Head Pressure Required:	35.0 psi
Lateral Loss:	3.5 psi
Loss through Valve:	2.4 psi
Pressure Req. at Critical Station:	40.9 psi
Loss for Main Line:	1.6 psi
Loss for Fittings ^{20%} (Main Line):	0.32 psi
Loss for Master Valve:	2.1 psi
Loss for Backflow:	11.0 psi
Loss for Water Meter:	2.8 psi
Critical Station Pressure at POC:	58.72 psi
Pressure Available:	65.00 psi
Residual Pressure Available:	6.28 psi

IRRIGATION SPECIFICATIONS

KROGER D444
10059 HIGHLAND ROAD
HARTLAND, MI 48843
LIVINGSTON COUNTY

PROJECT NUMBER: D4

PROJECT NUMBER: D4

ISSUED DATE: 05.07.20

DRAWN BY:

CHECKED BY: SM

PROJ. MGR: SM

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SHEET NUMBER

FILE: Z:\Shared\Projects\2025\Kroger D444 - Hartland Twp. MI - Highland Road\Kroger D444 - Hartland Twp. MI - LP 2025-05-29.dwg
PLOT: 5/29/2025 5:59 PM BY: Computer

GENERAL GRADING AND PLANTING NOTES

- BY SUBMITTING A PROPOSAL FOR THE LANDSCAPE PLANTING SCOPE OF WORK, THE CONTRACTOR CONFIRMS THAT HE HAS READ, AND WILL COMPLY WITH, THE ASSOCIATED NOTES, SPECIFICATIONS, AND DETAILS WITH THIS PROJECT.
- THE GENERAL CONTRACTOR IS RESPONSIBLE FOR REMOVING ALL EXISTING VEGETATION (EXCEPT WHERE NOTED TO REMAIN).
- IN THE CONTEXT OF THESE PLANS, NOTES, AND SPECIFICATIONS, "FINISH GRADE" REFERS TO THE FINAL ELEVATION OF THE SOIL SURFACE (NOT TOP OF MULCH) AS INDICATED ON THE GRADING PLANS.
 - BEFORE STARTING WORK, THE LANDSCAPE CONTRACTOR SHALL VERIFY THAT THE ROUGH GRADES OF ALL LANDSCAPE AREAS ARE WITHIN $\pm 0.1'$ OF FINISH GRADE. SEE SPECIFICATIONS FOR MORE DETAILED INSTRUCTION ON TURF AREA AND PLANTING BED PREPARATION.
 - CONSTRUCT AND MAINTAIN FINISH GRADES AS SHOWN ON GRADING PLANS, AND CONSTRUCT AND MAINTAIN SLOPES AS RECOMMENDED BY THE GEOTECHNICAL REPORT. ALL LANDSCAPE AREAS SHALL HAVE POSITIVE DRAINAGE AWAY FROM STRUCTURES AT THE MINIMUM SLOPE SPECIFIED IN THE REPORT AND ON THE GRADING PLANS, AND AREAS OF POTENTIAL PONDING SHALL BE REGRADED TO BLEND IN WITH THE SURROUNDING GRADES AND ELIMINATE PONDING POTENTIAL.
 - THE LANDSCAPE CONTRACTOR SHALL DETERMINE WHETHER OR NOT THE EXPORT OF ANY SOIL WILL BE NEEDED, TAKING INTO ACCOUNT THE ROUGH GRADE PROVIDED, THE AMOUNT OF SOIL AMENDMENTS TO BE ADDED (**BASED ON A SOIL TEST**, PER SPECIFICATIONS), AND THE FINISH GRADES TO BE ESTABLISHED.
 - ENSURE THAT THE FINISH GRADE IN SHRUB AREAS IMMEDIATELY ADJACENT TO WALKS AND OTHER WALKING SURFACES, AFTER INSTALLING SOIL AMENDMENTS, IS 3" BELOW THE ADJACENT FINISH SURFACE, IN ORDER TO ALLOW FOR PROPER MULCH DEPTH. TAPER THE SOIL SURFACE TO MEET FINISH GRADE, AS SPECIFIED ON THE GRADING PLANS, AT APPROXIMATELY 18" AWAY FROM THE WALKS.
 - ENSURE THAT THE FINISH GRADE IN TURF AREAS IMMEDIATELY ADJACENT TO WALKS AND OTHER WALKING SURFACES, AFTER INSTALLING SOIL AMENDMENTS, IS 1" BELOW THE FINISH SURFACE OF THE WALKS. TAPER THE SOIL SURFACE TO MEET FINISH GRADE, AS SPECIFIED ON THE GRADING PLANS, AT APPROXIMATELY 18" AWAY FROM THE WALKS.
 - IF SHOULD ANY CONFLICTS AND/OR DISCREPANCIES ARISE BETWEEN THE GRADING PLANS, GEOTECHNICAL REPORT, THESE NOTES AND PLANS, AND ACTUAL CONDITIONS, THE CONTRACTOR SHALL IMMEDIATELY BRING SUCH ITEMS TO THE ATTENTION OF THE LANDSCAPE ARCHITECT, GENERAL CONTRACTOR, AND OWNER.
- ALL PLANT LOCATIONS ARE DIAGRAMMATIC. ACTUAL LOCATIONS SHALL BE VERIFIED WITH THE LANDSCAPE ARCHITECT OR DESIGNER PRIOR TO PLANTING. THE LANDSCAPE CONTRACTOR SHALL ENSURE THAT ALL REQUIREMENTS OF THE PERMITTING AUTHORITY ARE MET (I.E., MINIMUM PLANT QUANTITIES, PLANTING METHODS, TREE PROTECTION METHODS, ETC.).
 - THE LANDSCAPE CONTRACTOR IS RESPONSIBLE FOR DETERMINING PLANT QUANTITIES. PLANT QUANTITIES SHOWN ON LEGENDS AND CALLOUTS ARE FOR GENERAL INFORMATION ONLY. IN THE EVENT OF A DISCREPANCY BETWEEN THE PLAN AND THE PLANT LEGEND, THE PLANT QUANTITY AS SHOWN ON THE PLAN (FOR INDIVIDUAL SYMBOLS) OR CALLOUT (FOR GROUNDCOVER PATTERNS) SHALL TAKE PRECEDENCE.
 - NO SUBSTITUTIONS OF PLANT MATERIALS SHALL BE ALLOWED WITHOUT THE WRITTEN PERMISSION OF THE LANDSCAPE ARCHITECT.** IF SOME OF THE PLANTS ARE NOT AVAILABLE, THE LANDSCAPE CONTRACTOR SHALL NOTIFY THE LANDSCAPE ARCHITECT IN WRITING (VIA PROPER CHANNELS).
 - THE CONTRACTOR SHALL, AT A MINIMUM, PROVIDE REPRESENTATIVE PHOTOS OF ALL PLANTS PROPOSED FOR THE PROJECT. THE CONTRACTOR SHALL ALLOW THE LANDSCAPE ARCHITECT AND THE OWNER/OWNER'S REPRESENTATIVE TO INSPECT, AND APPROVE OR REJECT, ALL PLANTS DELIVERED TO THE JOBSITE. REFER TO SPECIFICATIONS FOR ADDITIONAL REQUIREMENTS FOR SUBMITTALS.
- CONTRACTOR SHALL PROVIDE AND INSTALL SOLID SOD IN ALL RIGHT-OF-WAYS AND PARKWAYS (UNLESS NOT ALLOWED BY THE LOCAL JURISDICTION) AND SHALL PROVIDE WATERING AND MAINTENANCE UNTIL THE TURF IS ESTABLISHED AND HAS BEEN ACCEPTED BY OWNER.
- THE CONTRACTOR SHALL MAINTAIN THE LANDSCAPE IN A HEALTHY CONDITION FOR 90 DAYS AFTER ACCEPTANCE BY THE OWNER. REFER TO SPECIFICATIONS FOR CONDITIONS OF ACCEPTANCE FOR THE START OF THE MAINTENANCE PERIOD, AND FOR FINAL ACCEPTANCE AT THE END OF THE MAINTENANCE PERIOD.
- AFTER FINAL ACCEPTANCE AT THE END OF THE MAINTENANCE PERIOD, CONTRACTOR IS TO PROVIDE SUGGESTED MAINTENANCE, WATERING SCHEDULE, WEEDING SCHEDULE, AND FERTILIZATION SCHEDULE.
- SEE SPECIFICATIONS AND DETAILS FOR FURTHER REQUIREMENTS.

ROOT BARRIERS

THE CONTRACTOR SHALL INSTALL ROOT BARRIERS NEAR ALL NEWLY PLANTED TREES THAT ARE LOCATED WITHIN FIVE (5) FEET OF PAVING, CURBS, WATER, STORM, OR SANITARY SEWER UTILITIES. ROOT BARRIERS SHALL BE "CENTURY" OR "DEEP-ROOT" 24" DEEP PANELS (OR EQUAL). BARRIERS SHALL BE LOCATED IMMEDIATELY ADJACENT TO HARDSCAPE. INSTALL PANELS PER MANUFACTURER'S RECOMMENDATIONS. UNDER NO CIRCUMSTANCES SHALL THE CONTRACTOR USE ROOT BARRIERS OF A TYPE THAT COMPLETELY ENCIRCLE THE ROOTBALL.

MULCHES

AFTER ALL PLANTING IS COMPLETE, CONTRACTOR SHALL INSTALL 3" THICK LAYER OF 1-1/2" SHREDDED WOOD MULCH, NATURAL (UNDYED), OVER LANDSCAPE FABRIC IN ALL PLANTING AREAS (EXCEPT FOR TURF AND SEEDED AREAS). CONTRACTOR SHALL SUBMIT SAMPLES OF ALL MULCHES TO LANDSCAPE ARCHITECT AND OWNER FOR APPROVAL PRIOR TO CONSTRUCTION. ABSOLUTELY NO EXPOSED GROUND SHALL BE LEFT SHOWING ANYWHERE ON THE PROJECT AFTER MULCH HAS BEEN INSTALLED (SUBJECT TO THE CONDITIONS AND REQUIREMENTS OF THE "GENERAL GRADING AND PLANTING NOTES" AND SPECIFICATIONS).

PLANTING & IRRIGATION GUARANTEE

THE LANDSCAPE CONTRACTOR SHALL GUARANTEE THAT ALL NEWLY INSTALLED AND EXISTING PLANTS SHALL SURVIVE FOR ONE YEAR AFTER FINAL OWNER ACCEPTANCE OF THE INSTALLATION WORK. THE CONTRACTOR SHALL ALSO BE RESPONSIBLE FOR APPROPRIATE WATERING OF THE LANDSCAPE THROUGH INSTALLATION OF A PROPERLY DESIGNED IRRIGATION SYSTEM. THE OWNER SHALL APPROVE THE SYSTEM DESIGN BEFORE INSTALLATION OF PLANTS OR IRRIGATION.

IRRIGATION CONCEPT

- AN AUTOMATIC IRRIGATION SYSTEM SHALL BE INSTALLED AND OPERATIONAL BY THE TIME OF FINAL INSPECTION. THE ENTIRE IRRIGATION SYSTEM SHALL BE INSTALLED BY A LICENSED AND QUALIFIED IRRIGATION CONTRACTOR.
- THE IRRIGATION SYSTEM WILL OPERATE ON POTABLE WATER, AND THE SYSTEM WILL HAVE APPROPRIATE BACKFLOW PREVENTION DEVICES INSTALLED TO PREVENT CONTAMINATION OF THE POTABLE SOURCE.
- ALL NON-TURF PLANTED AREAS SHALL BE DRIP IRRIGATED. SODDED AND SEEDED AREAS SHALL BE IRRIGATED WITH SPRAY OR ROTOR HEADS AT 100% HEAD-TO-HEAD COVERAGE.
- ALL PLANTS SHARING SIMILAR HYDROZONE CHARACTERISTICS SHALL BE PLACED ON A VALVE DEDICATED TO PROVIDE THE NECESSARY WATER REQUIREMENTS SPECIFIC TO THAT HYDROZONE.
- THE IRRIGATION SYSTEM SHALL BE DESIGNED AND INSTALLED, TO THE MAXIMUM EXTENT POSSIBLE, TO CONSERVE WATER BY USING THE FOLLOWING DEVICES AND SYSTEMS: MATCHED PRECIPITATION RATE TECHNOLOGY ON ROTOR AND SPRAY HEADS (WHEREVER POSSIBLE), RAIN SENSORS, AND MULTI-PROGRAM COMPUTERIZED IRRIGATION CONTROLLERS FEATURING SENSORY INPUT CAPABILITIES.

LANDSCAPE CALCULATIONS

JURISDICTION: HARTLAND TWP, MI
ZONING: PD (PLANNED DEVELOPMENT)
PROJECT AREA: 49,421 SF (1.13 AC)

PERIMETER AREAS
SCREENING FROM PUBLIC RIGHT-OF-WAY
M-59/HIGHLAND RD - 247 LF
REQUIRED:
3' HT. EVERGREEN HEDGE
PROVIDED:
3' HT. CONTINUOUS EVERGREEN HEDGE

PERIMETER AREAS NOT VISIBLE FROM PUBLIC RD
NORTH - 247 LF
TREES REQUIRED: 8 TREES (1 PER 30 LF)
TREES PROVIDED: 8 TREES
SHRUBS REQUIRED: 33 LARGE SHRUBS (4 PER 30 LF)
SHRUBS PROVIDED: 35 LARGE SHRUBS

EAST - 200 LF
TREES REQUIRED: 7 TREES (1 PER 30 LF)
TREES PROVIDED: 7 TREES
SHRUBS REQUIRED: 27 LARGE SHRUBS (4 PER 30 LF)
SHRUBS PROVIDED: 35 LARGE SHRUBS

WEST - 200 LF
TREES REQUIRED: 7 TREES (1 PER 30 LF)
TREES PROVIDED: 7 TREES
SHRUBS REQUIRED: 27 LARGE SHRUBS (4 PER 30 LF)
SHRUBS PROVIDED: 31 LARGE SHRUBS

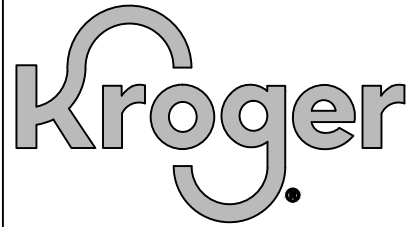
SOUTH - 247 LF
TREES REQUIRED: 8 TREES (1 PER 30 LF)
TREES PROVIDED: 8 TREES
SHRUBS REQUIRED: 33 LARGE SHRUBS (4 PER 30 LF)
SHRUBS PROVIDED: 33 LARGE SHRUBS

SCREENING OF GROUND MOUNTED EQUIPMENT
SCREENED ON AT LEAST THREE (3) SIDES USING EVERGREEN PLANTINGS
PROVIDED AS REQUIRED

PLANT SCHEDULE

SYMBOL	CODE	QTY	BOTANICAL NAME	COMMON NAME	CONT	CAL/DBH	HEIGHT	SPREAD
TREES								
	GT	10	Gleditsia triacanthos inermis 'Skycole' TM	Skyline Thornless Honey Locust	Cont. or B&B	3" cal.	8-10' Ht. Min.	
	LG	9	Liriodendron tulipifera 'Glen Gold'	Glen Gold Tulip Poplar	Cont. or B&B	3" cal.	10'-12'	
	TC	11	Tilia cordata 'Greenspire'	Greenspire Littleleaf Linden	Cont. or B&B	3" cal.	8-10' Ht. Min.	
EVERGREENS								
	TH2	9	Taxus x media 'Hicksii'	Hicks Anglo-Japanese Yew	Cont. or B&B		4' ht.	
SHRUBS								
	IS	10	Ilex glabra 'Shamrock'	Shamrock Inkberry Holly	Cont.	36" O.C.	30" Min	24' Min
	PL	18	Physocarpus opulifolius 'Little Devil' TM	Dwarf Ninebark	Cont.	36" O.C.	30" Min	24' Min
	TT	60	Taxus x media 'Tauntonii'	Taunton's Anglo-Japanese Yew	Cont.	60" O.C.	30" Min	24' Min
SHRUB AREAS								
	RG	8	Rhus aromatica 'Gro-Low'	Gro-Low Fragrant Sumac	Cont.	18" spd.		
TURF								
	RTF	14,650 sf	RTF® Sod	Rhizomatous Tall Fescue	Sod			

CLIENT



SEAL



05/29/2026

REVISIONS

REV.	DATE	DESCRIPTION

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LANDSCAPE ARCHITECTURE
LAND PLANNING • IRRIGATION DESIGN

PROJECT INFORMATION

LANDSCAPE PLAN

KROGER D444
10059 HIGHLAND ROAD
HARTLAND, MI 48843
LIVINGSTON COUNTY

SHEET MANAGEMENT

PROJECT NUMBER: D444
ISSUED DATE: 05.07.2026
DRAWN BY: JP
CHECKED BY: SMS
PROJ. MGR: SMS

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SHEET NUMBER

LP.1



Scale 1" = 30'

NOTE: PRINTED DRAWING SIZE
MAY HAVE CHANGED FROM
ORIGINAL. VERIFY SCALE USING
BAR SCALE ABOVE.

PLANTING SPECIFICATIONS

GENERAL

- A. QUALIFICATIONS OF LANDSCAPE CONTRACTOR
1. ALL LANDSCAPE WORK SHOWN ON THESE PLANS SHALL BE PERFORMED BY A SINGLE FIRM SPECIALIZING IN LANDSCAPE PLANTING.
 2. A LIST OF SUCCESSFULLY COMPLETED PROJECTS OF THIS TYPE, SIZE AND NATURE MAY BE REQUESTED BY THE OWNER FOR FURTHER QUALIFICATION MEASURES.
 3. THE LANDSCAPE CONTRACTOR SHALL HOLD A VALID CONTRACTOR'S LICENSE ISSUED BY THE APPROPRIATE LOCAL JURISDICTION.
- B. SCOPE OF WORK
1. WORK COVERED BY THESE SECTIONS INCLUDES THE FURNISHING AND PAYMENT OF ALL MATERIALS, LABOR, SERVICES, EQUIPMENT, LICENSES, TAXES AND ANY OTHER ITEMS THAT ARE NECESSARY FOR THE EXECUTION, INSTALLATION AND COMPLETION OF ALL WORK, SPECIFIED HEREIN AND / OR SHOWN ON THE LANDSCAPE PLANS, NOTES, AND DETAILS.
 2. ALL WORK SHALL BE PERFORMED IN ACCORDANCE WITH ALL APPLICABLE LAWS, CODES AND REGULATIONS REQUIRED BY AUTHORITIES HAVING JURISDICTION OVER SUCH WORK, INCLUDING ALL INSPECTIONS AND PERMITS REQUIRED BY FEDERAL, STATE AND LOCAL AUTHORITIES IN SUPPLY, TRANSPORTATION AND INSTALLATION OF MATERIALS.
 3. THE LANDSCAPE CONTRACTOR SHALL VERIFY THE LOCATION OF ALL UNDERGROUND UTILITY LINES (WATER, SEWER, ELECTRICAL, TELEPHONE, GAS, CABLE, TELEVISION, ETC.) PRIOR TO THE START OF ANY WORK.

PRODUCTS

- A. ALL MANUFACTURED PRODUCTS SHALL BE NEW.
- B. CONTAINER AND BALLED-AND-BURLAPPED PLANTS:
1. FURNISH NURSERY-GROWN PLANTS COMPLYING WITH ANSI Z60.1-2014. PROVIDE WELL-SHAPED, FULLY BRANCHED, HEALTHY, VIGOROUS STOCK FREE OF DISEASE, INSECTS, EGGS, LARVAE, AND DEFECTS SUCH AS KNOTS, SUN SCALD, INJURIES, ABRASIONS, AND DISFIGUREMENT. ALL PLANTS WITHIN A SPECIES SHALL HAVE SIMILAR SIZE, AND SHALL BE OF A FORM TYPICAL FOR THE SPECIES. ALL TREES SHALL BE OBTAINED FROM SOURCES WITHIN 200 MILES OF THE PROJECT SITE, AND WITH SIMILAR CLIMATIC CONDITIONS.
 2. ROOT SYSTEMS SHALL BE HEALTHY, DENSELY BRANCHED ROOT SYSTEMS, NON-POT-BOUND, FREE FROM ENCIRCLING AND/OR GIRDLING ROOTS, AND FREE FROM ANY OTHER ROOT DEFECTS (SUCH AS J-SHAPED ROOTS).
 3. TREES MAY BE PLANTED FROM CONTAINERS OR BALLED-AND-BURLAPPED (B&B), UNLESS SPECIFIED ON THE PLANTING LEGEND. BARE-ROOT TREES ARE NOT ACCEPTABLE.
 4. ANY PLANT DEEMED UNACCEPTABLE BY THE LANDSCAPE ARCHITECT OR OWNER SHALL BE IMMEDIATELY REMOVED FROM THE SITE AND SHALL BE REPLACED WITH AN ACCEPTABLE PLANT OF LIKE TYPE AND SIZE AT THE CONTRACTOR'S OWN EXPENSE. ANY PLANTS APPEARING TO BE UNHEALTHY, EVEN IF DETERMINED TO STILL BE ALIVE, SHALL NOT BE ACCEPTED. THE LANDSCAPE ARCHITECT AND OWNER SHALL BE THE SOLE JUDGES TO THE ACCEPTABILITY OF PLANT MATERIAL.
 5. ALL TREES SHALL BE STANDARD IN FORM, UNLESS OTHERWISE SPECIFIED. TREES WITH CENTRAL LEADERS WILL NOT BE ACCEPTED IF LEADER IS DAMAGED OR REMOVED. PRUNE ALL DAMAGED TWIGS AFTER PLANTING.
 6. CALIPER MEASUREMENTS FOR STANDARD (SINGLE TRUNK) TREES SHALL BE AS FOLLOWS: SIX INCHES ABOVE THE ROOT FLARE FOR TREES UP TO AND INCLUDING FOUR INCHES IN CALIPER, AND TWELVE INCHES ABOVE THE ROOT FLARE FOR TREES EXCEEDING FOUR INCHES IN CALIPER.
 7. MULTI-TRUNK TREES SHALL BE MEASURED BY THEIR OVERALL HEIGHT, MEASURED FROM THE TOP OF THE ROOT BALL, WHERE CALIPER MEASUREMENTS ARE USED. THE CALIPER SHALL BE CALCULATED AS ONE-HALF OF THE SUM OF THE CALIPER OF THE THREE LARGEST TRUNKS.
 8. ANY TREE OR SHRUB SHOWN TO HAVE EXCESS SOIL PLACED ON TOP OF THE ROOT BALL, SO THAT THE ROOT FLARE HAS BEEN COMPLETELY COVERED, SHALL BE REJECTED.
- C. SOD: PROVIDE WELL-ROOTED SOD OF THE VARIETY NOTED ON THE PLANS. SOD SHALL BE CUT FROM HEALTHY, MATURE TURF WITH SOIL THICKNESS OF 3/4" TO 1". EACH PALLET OF SOD SHALL BE ACCOMPANIED BY A CERTIFICATE FROM SUPPLIER STATING THE GRADE OF THE SOD.
- D. TOPSOIL: SANDY TO CLAY LOAM TOPSOIL, FREE OF STONES LARGER THAN 1/2 INCH, FOREIGN MATTER, PLANTS, ROOTS, AND SEEDS.
- E. COMPOST: WELL-COMPOSTED, STABLE, AND WEED-FREE ORGANIC MATTER, pH RANGE OF 5.5 TO 8; MOISTURE CONTENT 35 TO 55 PERCENT BY WEIGHT; 100 PERCENT PASSING THROUGH 3/4-INCH SIEVE; SOIL-BLE SALT CONTENT OF 5 TO 10 DECIGRMS/M; NOT EXCEEDING 0.5 PERCENT NITR CONTAMINANTS AND FREE OF SUBSTANCES TOXIC TO PLANTINGS. NO MANURE OR ANIMAL-BASED PRODUCTS SHALL BE USED.
- F. FERTILIZER: GRANULAR FERTILIZER CONSISTING OF NITROGEN, PHOSPHORUS, POTASSIUM, AND OTHER NUTRIENTS IN PROPORTIONS, AMOUNTS, AND RELEASE RATES RECOMMENDED IN A SOIL REPORT FROM A QUALIFIED SOIL-TESTING AGENCY (SEE BELOW).
- G. MULCH: SIZE AND TYPE AS INDICATED ON PLANS, FREE FROM DELETERIOUS MATERIALS AND SUITABLE AS A TOP DRESSING OF TREES AND SHRUBS.
- H. TREE STAKING AND GUYING
1. STAKES: #10 LONG GREEN METAL T-POSTS.
 2. GUY AND TIE WIRE: ASTM A 641, CLASS 1, GALVANIZED-STEEL WIRE, 2-STRAND, TWISTED, 0.106 INCH DIAMETER.
 3. STRAP CHAFING GUARD: REINFORCED NYLON OR CANVAS AT LEAST 1-1/2 INCH WIDE, WITH GROMMETS TO PROTECT TREE TRUNKS FROM DAMAGE.
- I. STEEL EDGING: PROFESSIONAL STEEL EDGING, 14 GAUGE THICK X 4 INCHES WIDE, FACTORY PAINTED DARK GREEN. ACCEPTABLE MANUFACTURERS INCLUDE COL-MET OR APPROVED EQUAL.
- J. PRE-EMERGENT HERBICIDES: ANY GRANULAR, NON-STAINING PRE-EMERGENT HERBICIDE THAT IS LABELED FOR THE SPECIFIC ORNAMENTALS OR TURF ON WHICH IT WILL BE UTILIZED. PRE-EMERGENT HERBICIDES SHALL BE APPLIED PER THE MANUFACTURER'S LABEL RATES.

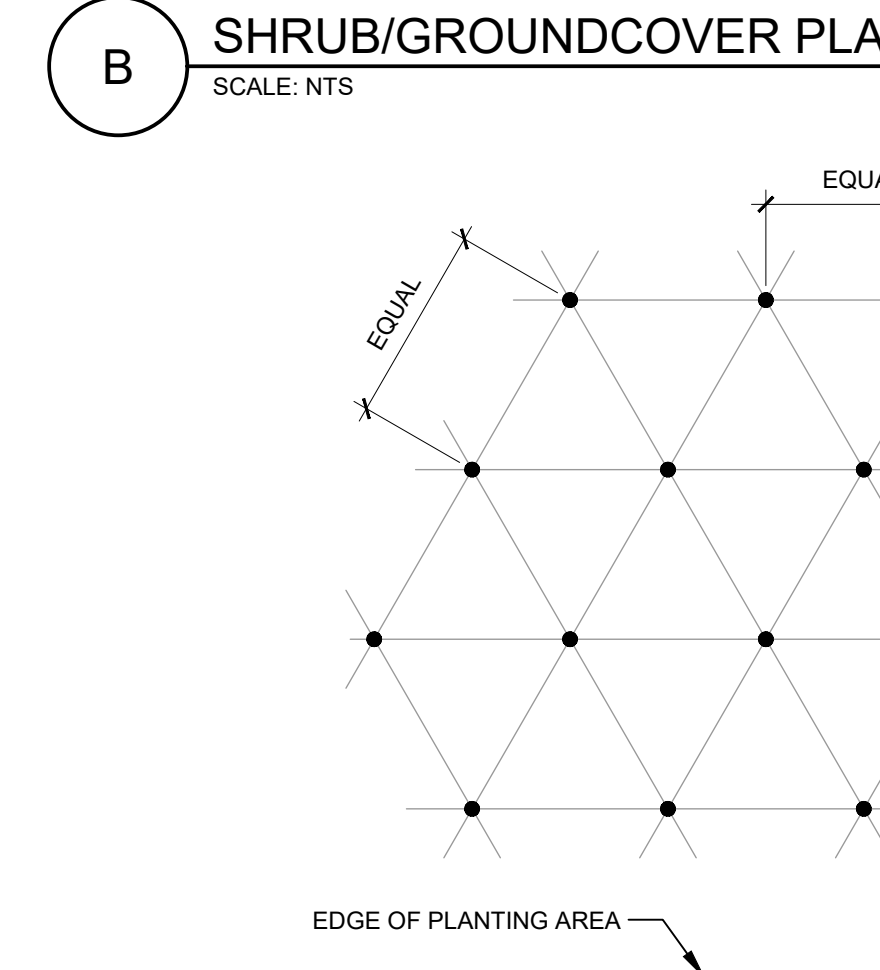
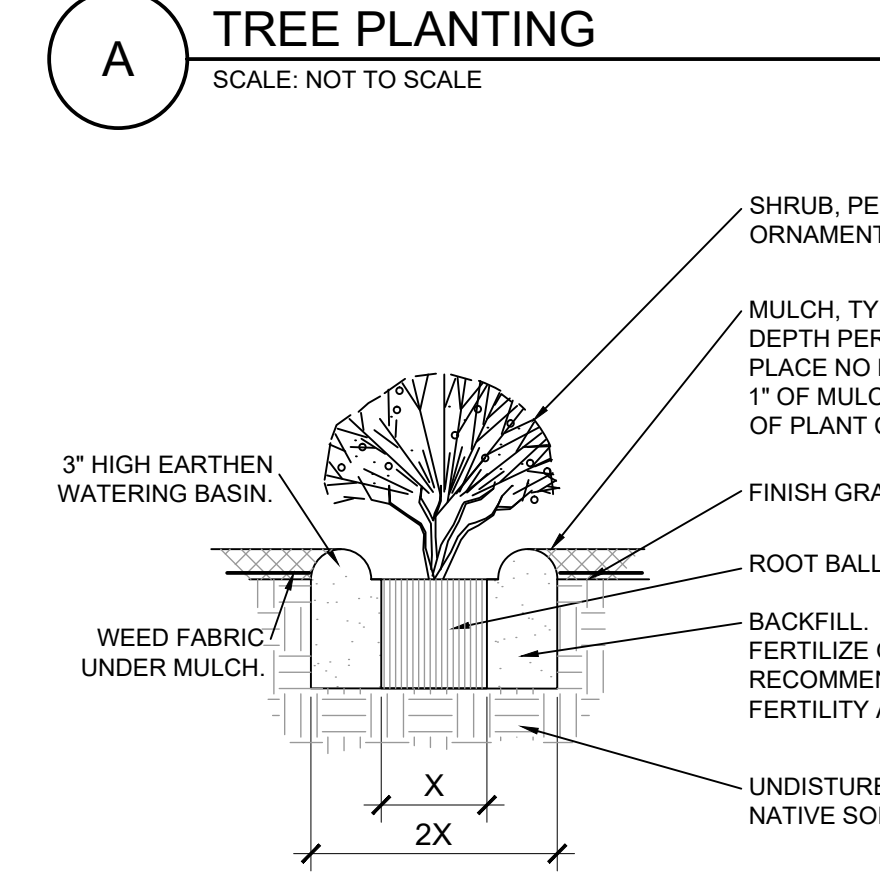
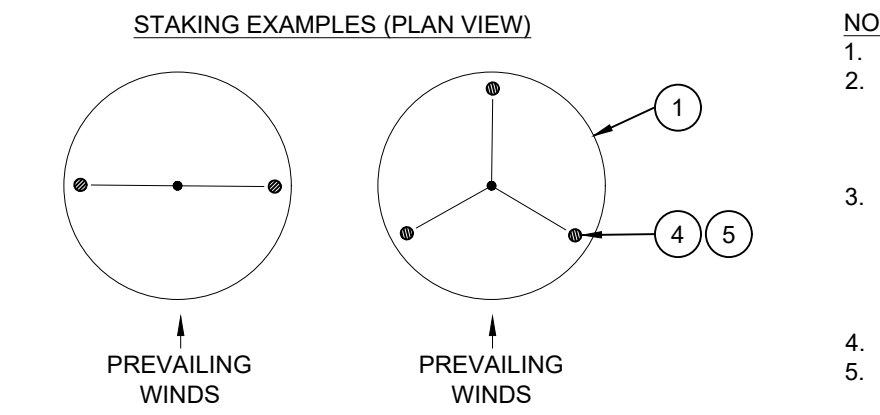
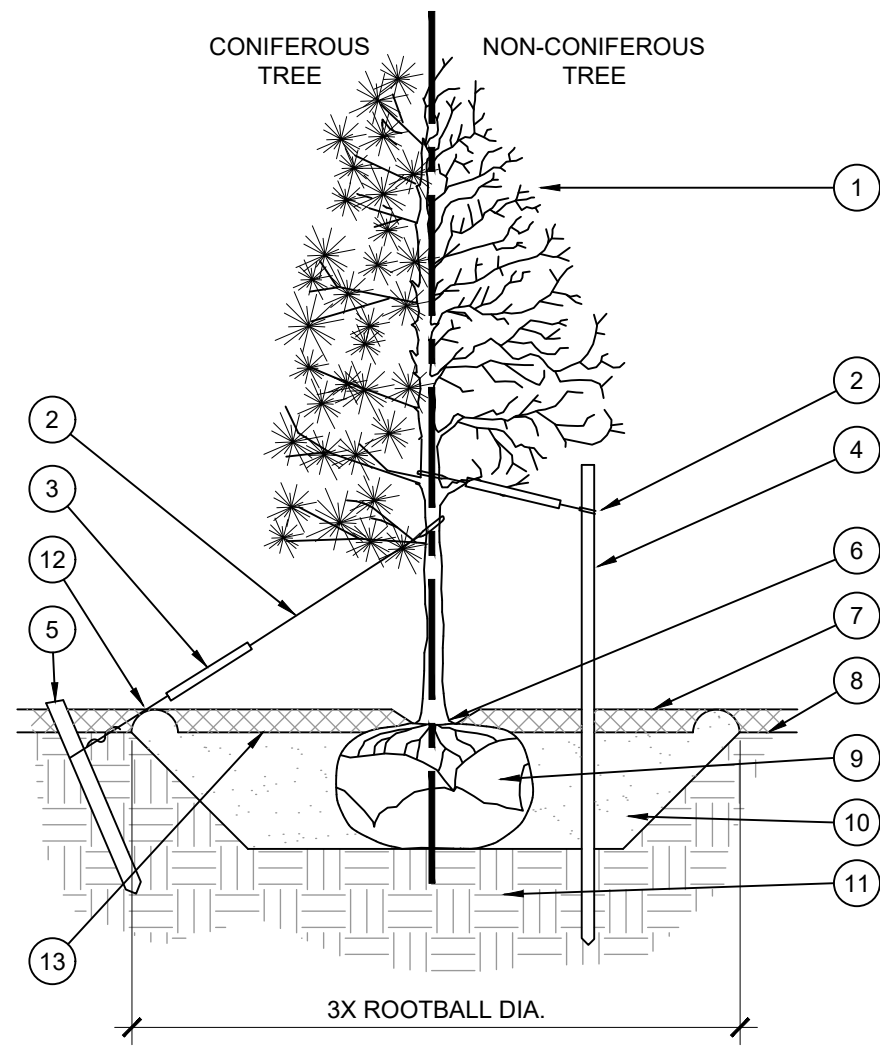
METHODS

- A. SOIL PREPARATION
1. BEFORE STARTING WORK, THE LANDSCAPE CONTRACTOR SHALL VERIFY THAT THE GRADE OF ALL LANDSCAPE AREAS ARE WITHIN +/- 1" OF FINISH GRADE. THE CONTRACTOR SHALL NOTIFY THE OWNER IMMEDIATELY SHOULD ANY DISCREPANCIES EXIST.
 2. SOIL TESTING:
 - a. AFTER FINISH GRADES HAVE BEEN ESTABLISHED, CONTRACTOR SHALL HAVE SOIL SAMPLES FROM THE PROJECT'S LANDSCAPE AREAS TESTED BY AN ESTABLISHED SOIL TESTING LABORATORY. EACH SAMPLE SUBMITTED TO THE LAB SHALL CONTAIN NO LESS THAN ONE QUART OF SOIL, TAKEN FROM BETWEEN THE SOIL SURFACE AND 6" DEPTH. IF NO SAMPLE LOCATIONS ARE INDICATED ON THE PLANS, THE CONTRACTOR SHALL TAKE A MINIMUM OF THREE SAMPLES FROM REPRESENTATIVE LOCATIONS FOR TESTING.
 - b. THE CONTRACTOR SHALL HAVE THE SOIL TESTING LABORATORY PROVIDE RESULTS FOR THE FOLLOWING: SOIL TEXTURAL CLASS, GENERAL SOIL FERTILITY, pH, ORGANIC MATTER CONTENT, SALT (EC), LIMES, SODIUM ADSORPTION RATIO (SAR), AND BORON CONTENT.
 - c. THE CONTRACTOR SHALL ALSO SUBMIT THE PROJECT'S PLANT LIST TO THE LABORATORY ALONG WITH THE SOIL SAMPLES.
 - d. THE SOIL REPORT PRODUCED BY THE LABORATORY SHALL CONTAIN RECOMMENDATIONS FOR THE FOLLOWING (AS APPROPRIATE): SEPARATE SOIL PREPARATION AND BACKFILL MIX RECOMMENDATIONS FOR GENERAL ORNAMENTAL PLANTS, XERIC PLANTS, TURF, AND NATIVE SEED, AS WELL AS PRE-PLANT FERTILIZER APPLICATIONS AND RECOMMENDATIONS FOR ANY OTHER SOIL RELATED ISSUES. THE REPORT SHALL ALSO PROVIDE A FERTILIZER PROGRAM FOR THE ESTABLISHMENT PERIOD AND FOR LONG-TERM MAINTENANCE.
 3. THE CONTRACTOR SHALL INSTALL SOIL AMENDMENTS AND FERTILIZERS PER THE SOILS REPORT RECOMMENDATIONS. ANY CHANGE IN COST DUE TO THE SOIL REPORT RECOMMENDATIONS, EITHER INCREASE OR DECREASE, SHALL BE SUBMITTED TO THE OWNER WITH THE REPORT.
 4. FOR BIDDING PURPOSES ONLY, THE SOIL PREPARATION SHALL CONSIST OF THE FOLLOWING:
 - a. TURF: INCORPORATE THE FOLLOWING AMENDMENTS INTO THE TOP 8" OF SOIL BY MEANS OF ROTOTILLING AFTER CROSS-RIPPING:
 - i. NITROGEN STABILIZED ORGANIC AMENDMENT - 4 CU. YDS. PER 1,000 S.F.
 - ii. PREPLANT TURF FERTILIZER (10-20-10 OR SIMILAR, SLOW RELEASE, ORGANIC) - 15 LBS PER 1,000 S.F.
 - iii. "CLAY BUSTER" OR 1/2" LANDSCAPERS COMPOST - USE MANUFACTURER'S RECOMMENDED RATE FOR TREES, SHRUBS, AND PERENNIALS. INCORPORATE THE FOLLOWING AMENDMENTS INTO THE TOP 8" OF SOIL BY MEANS OF ROTOTILLING AFTER CROSS-RIPPING:
 - i. NITROGEN STABILIZED ORGANIC AMENDMENT - 4 CU. YDS. PER 1,000 S.F.
 - ii. 12-12-12 FERTILIZER (OR SIMILAR, ORGANIC, SLOW RELEASE) - 10 LBS. PER CU. YD.
 - iii. "CLAY BUSTER" OR 1/2" LANDSCAPERS COMPOST - USE MANUFACTURER'S RECOMMENDED RATE
 - iv. IRON SULPHATE - 2 LBS. PER CU. YD.
 5. IN THE CONTEXT OF THESE PLANS, NOTES, AND SPECIFICATIONS, "FINISH GRADE" REFERS TO THE FINAL ELEVATION OF THE SOIL SURFACE (NOT TOP OF MULCH) AS INDICATED ON THE GRADING PLANS.
 - a. BEFORE STARTING WORK, THE LANDSCAPE CONTRACTOR SHALL VERIFY THAT THE ROUGH GRADES OF ALL LANDSCAPE AREAS ARE WITHIN +/- 0.1' OF FINISH GRADE. SEE SPECIFICATIONS FOR MORE DETAILED INSTRUCTION ON TURF AREA AND PLANTING BED PREPARATION.
 - b. CONSTRUCT AND MAINTAIN FINISH GRADES AS SHOWN ON GRADING PLANS, AND CONSTRUCT AND MAINTAIN SLOPES AS RECOMMENDED BY THE GEOTECHNICAL REPORT. ALL LANDSCAPE AREAS SHALL HAVE POSITIVE DRAINAGE AWAY FROM STRUCTURES AT THE MINIMUM SLOPE SPECIFIED IN THE REPORT AND ON THE GRADING PLANS, AND AREAS OF POTENTIAL PONDING SHALL BE REGRADED TO BLEND IN WITH THE SURROUNDING GRADES AND ELIMINATE PONDING POTENTIAL.
 - c. THE LANDSCAPE CONTRACTOR SHALL DETERMINE WHETHER OR NOT THE EXPORT OF ANY SOIL WILL BE NEEDED, TAKING INTO ACCOUNT THE ROUGH GRADE PROVIDED, THE AMOUNT OF SOIL AMENDMENTS TO BE ADDED BASED ON A SOIL TEST, PER SPECIFICATIONS, AND THE FINISH GRADES TO BE ESTABLISHED.
 - d. ENSURE THAT THE FINISH GRADE IN SHRUB AREAS IMMEDIATELY ADJACENT TO WALKS AND OTHER WALKING SURFACES, AFTER INSTALLING SOIL AMENDMENTS, IS 3" BELOW THE ADJACENT FINISH GRADE, IN ORDER TO ALLOW FOR PROPER MULCH DEPTH. TAPER THE SOIL SURFACE TO MEET FINISH GRADE, AS SPECIFIED ON THE GRADING PLANS, AT APPROXIMATELY 10" AWAY FROM THE WALKS.
 - e. ENSURE THAT THE FINISH GRADE IN TURF AREAS IMMEDIATELY ADJACENT TO WALKS AND OTHER WALKING SURFACES, AFTER INSTALLING SOIL AMENDMENTS, IS 1" BELOW THE FINISH GRADE OF THE WALKS. TAPER THE SOIL SURFACE TO MEET FINISH GRADE, AS SPECIFIED ON THE GRADING PLANS, AT APPROXIMATELY 18" AWAY FROM THE WALKS.
 - f. SHOULD ANY CONFLICTS AND/OR DISCREPANCIES ARISE BETWEEN THE GRADING PLANS, GEOTECHNICAL REPORT, THESE NOTES AND PLANS, AND ACTUAL CONDITIONS, THE CONTRACTOR SHALL IMMEDIATELY BRING SUCH ITEMS TO THE ATTENTION OF THE LANDSCAPE ARCHITECT, GENERAL CONTRACTOR, AND OWNER.
 6. ONCE SOIL PREPARATION IS COMPLETE, THE LANDSCAPE CONTRACTOR SHALL ENSURE THAT THERE ARE NO DEBRIS, TRASH, OR STONES LARGER THAN 1" REMAINING IN THE TOP 6" OF SOIL.

- B. SUBMITTALS
1. THE CONTRACTOR SHALL PROVIDE SUBMITTALS AND SAMPLES, IF REQUIRED, TO THE LANDSCAPE ARCHITECT, AND RECEIVE APPROVAL IN WRITING FOR SUCH SUBMITTALS BEFORE WORK COMMENCES.

2. SUBMITTALS SHALL INCLUDE PHOTOS OF PLANTS WITH A RULER OR MEASURING STICK FOR SCALE, PHOTOS OR SAMPLES OF ANY REQUIRED MULCHES, AND SOIL TEST RESULTS AND PREPARATION RECOMMENDATIONS FROM THE TESTING LAB (INCLUDING COMPOST AND FERTILIZER RATES AND TYPES, AND OTHER AMENDMENTS FOR TREES/SHRUB, TURF, AND SEED AREAS AS MAY BE APPROPRIATE).
 3. SUBMITTALS SHALL ALSO INCLUDE MANUFACTURER CUT SHEETS FOR PLANTING ACCESSORIES SUCH AS TREE STAKES AND TIES, EDGING, AND LANDSCAPE FABRICS (IF ANY).
 4. WHERE MULTIPLE ITEMS ARE SHOWN ON A PAGE, THE CONTRACTOR SHALL CLEARLY INDICATE THE ITEM BEING CONSIDERED.
- C. GENERAL PLANTING
1. REMOVE ALL NURSERY TAGS AND STAKES FROM PLANTS.
 2. EXCEPT IN AREAS TO BE PLANTED WITH ORNAMENTAL GRASSES, APPLY PRE-EMERGENT HERBICIDES AT THE MANUFACTURER'S RECOMMENDED RATE.
 3. TRENCHING NEAR EXISTING TREES:
 - a. CONTRACTOR SHALL NOT DISTURB ROOTS 1-1/2" AND LARGER IN DIAMETER WITHIN THE CRITICAL ROOT ZONE (CRZ) OF EXISTING TREES, AND SHALL EXERCISE ALL POSSIBLE CARE AND PRECAUTIONS TO AVOID INJURY TO TREE ROOTS, TRUNKS, AND BRANCHES. THE CRZ IS DEFINED AS A CIRCULAR AREA EXTENDING OUTWARD FROM THE TREE TRUNK, WITH A RADIUS EQUAL TO 1" FOR EVERY 1" OF TRUNK DIAMETER AT BREAST HEIGHT (4' & ABOVE, THE AVERAGE GRADE AT THE TRUNK).
 - b. ALL EXCAVATION WITHIN THE CRZ SHALL BE PERFORMED USING HAND TOOLS. NO MACHINE EXCAVATION OR TRENCHING OF ANY KIND SHALL BE ALLOWED WITHIN THE CRZ.
 - c. ALTER ALIGNMENT OF PIPE TO AVOID TREE ROOTS 1-1/2" AND LARGER IN DIAMETER, WHERE TREE ROOTS 1-1/2" AND LARGER IN DIAMETER ARE ENCOUNTERED IN THE FIELD, TUNNEL UNDER SUCH ROOTS. WRAP EXPOSED ROOTS WITH SEVERAL LAYERS OF BURLAP AND KEEP MOIST. CLOSE ALL TRENCHES WITHIN THE CANOPY DRIP LINES WITHIN 24 HOURS.
 - d. ALL SEVERED ROOTS SHALL BE HAND PRUNED WITH SHARP TOOLS AND ALLOWED TO AIR-DRY. DO NOT USE ANY SORT OF SEALERS OR WOUND PAINTS UNLESS IF LOCAL JURISDICTION REQUIRES OR OAK TREES LOCATED IN OAK WILT SUSCEPTIBLE AREAS.

- D. SHRUB, PERENNIAL, AND GROUNDCOVER PLANTING
1. DIG THE PLANTING HOLES TWICE AS WIDE AND 2" LESS DEEP THAN EACH PLANT'S ROOTBALL. INSTALL THE PLANT IN THE HOLE. BACKFILL AROUND THE PLANT WITH SOIL AMENDED PER SOIL TEST RECOMMENDATIONS.
 2. INSTALL THE WEED BARRIER CLOTH, OVERLAPPING IT AT THE ENDS. UTILIZE STEEL STAPLES TO KEEP THE WEED BARRIER CLOTH IN PLACE.
 3. WHEN PLANTING IS COMPLETE, INSTALL MULCH (TYPE AND DEPTH PER PLANS) OVER ALL PLANTING BEDS, COVERING THE ENTIRE PLANTING AREA.
- E. SODDING
1. SOD VARIETY TO BE AS SPECIFIED ON THE LANDSCAPE PLAN.
 2. LAY SOD WITHIN 24 HOURS FROM THE TIME OF STRIPPING. DO NOT LAY IF THE GROUND IS FROZEN.
 3. LAY THE SOD TO FORM A SOLID MAT WITH TIGHTLY FITTED JOINTS. JOINTS OF SOD STRIPS - DO NOT OVERLAP. STAGGER STRIPS TO OFFSET JOINTS IN ADJACENT COURSES.
 4. ROLL THE SOD TO ENSURE GOOD CONTACT OF THE SOD'S ROOT SYSTEM WITH THE SOIL UNDERNEATH.
 5. WATER THE SOD THOROUGHLY WITH A FINE SPRAY IMMEDIATELY AFTER PLANTING TO OBTAIN AT LEAST SIX INCHES OF PENETRATION INTO THE SOIL BELOW THE SOD.
- F. MULCH
1. INSTALL MULCH TOPDRESSING, TYPE AND DEPTH PER MULCH NOTE, IN ALL PLANTING AREAS AND TREE RINGS.
 2. DO NOT INSTALL MULCH WITHIN 6" OF TREE ROOT FLARE AND WITHIN 24" OF HABITABLE STRUCTURES, EXCEPT AS MAY BE NOTED ON THESE PLANS. MULCH COVER WITHIN 6" OF CONCRETE WALKS AND CURBS SHALL NOT PENETRATE ABOVE THE FINISH SURFACE OF THE WALKS AND CURBS. MULCH COVER WITHIN 12" OF WALLS SHALL BE AT LEAST 3" LOWER THAN THE TOP OF WALL.
- G. CLEAN UP
1. DURING LANDSCAPE PREPARATION AND PLANTING, KEEP ALL PAVEMENT CLEAN AND ALL WORK AREAS IN A NEAT, ORDERLY CONDITION.
 2. LEGALLY DISPOSE ALL EXCAVATED MATERIALS OFF THE PROJECT SITE.
- H. INSPECTION AND ACCEPTANCE
1. UPON COMPLETION OF THE WORK, THE LANDSCAPE CONTRACTOR SHALL PROVIDE THE SITE CLEAN, FREE OF DEBRIS AND TRASH, AND SUITABLE FOR USE AS INTENDED. THE LANDSCAPE CONTRACTOR SHALL THEN REQUEST AN INSPECTION BY THE OWNER TO DETERMINE FINAL ACCEPTABILITY.
 2. WHEN THE INSPECTED PLANTING WORK DOES NOT COMPLY WITH THE CONTRACT DOCUMENTS, THE LANDSCAPE CONTRACTOR SHALL REPLACE AND/OR REPAIR THE REJECTED WORK TO THE OWNER'S SATISFACTION WITHIN 24 HOURS.
 3. THE LANDSCAPE MAINTENANCE PERIOD WILL NOT COMMENCE UNTIL THE LANDSCAPE WORK HAS BEEN RE-INSPECTED BY THE OWNER AND FOUND TO BE ACCEPTABLE. AT THAT TIME, A WRITTEN NOTICE OF FINAL ACCEPTANCE WILL BE ISSUED BY THE OWNER, AND THE MAINTENANCE AND GUARANTEE PERIODS WILL COMMENCE.
- I. LANDSCAPE MAINTENANCE
1. THE LANDSCAPE CONTRACTOR SHALL BE RESPONSIBLE FOR THE MAINTENANCE OF ALL WORK SHOWN ON THESE PLANS FOR 90 DAYS BEYOND FINAL ACCEPTANCE OF ALL LANDSCAPE WORK BY THE OWNER. LANDSCAPE MAINTENANCE SHALL INCLUDE WEEKLY SITE VISITS FOR THE FOLLOWING ACTIONS (AS APPROPRIATE): PROPER PRUNING, RESTAKING OF TREES, RESETTling OF PLANTS THAT HAVE SETTLED, MOVING AND AERATION OF LAWNS, WEEDING, RESEEDING AREAS WHICH HAVE NOT GERMINATED WELL, TREATING FOR INSECTS AND DISEASES, REPLACEMENT OF MULCH, REMOVAL OF LITTER, REPAIRS TO THE IRRIGATION SYSTEM DUE TO FAULTY PARTS AND/OR WORKMANSHIP, AND THE APPROPRIATE WATERING OF ALL PLANTINGS. THE LANDSCAPE CONTRACTOR SHALL MAINTAIN THE IRRIGATION SYSTEM IN PROPER WORKING ORDER, WITH SCHEDULING ADJUSTMENTS BY SEASON TO MAXIMIZE WATER CONSERVATION.
 2. SHOULD SEEDING AND/OR SODDED AREAS NOT BE COVERED BY AN AUTOMATIC IRRIGATION SYSTEM, THE LANDSCAPE CONTRACTOR SHALL BE RESPONSIBLE FOR WATERING THESE AREAS AND OBTAINING A FULL, HEALTHY STAND OF PLANTS AT NO ADDITIONAL COST TO THE OWNER.
 3. TO ACHIEVE FINAL ACCEPTANCE AT THE END OF THE MAINTENANCE PERIOD, ALL OF THE FOLLOWING CONDITIONS MUST OCCUR:
 - a. THE LANDSCAPE SHALL SHOW ACTIVE, HEALTHY GROWTH (WITH EXCEPTIONS MADE FOR SEASONAL DORMANCY), ALL PLANTS NOT MEETING THIS CONDITION SHALL BE REJECTED AND REPLACED BY HEALTHY PLANT MATERIAL PRIOR TO FINAL ACCEPTANCE.
 - b. ALL HARDSCAPE SHALL BE CLEANED PRIOR TO FINAL ACCEPTANCE.
 - c. SODDED AREAS MUST BE ACTIVELY GROWING AND MUST REACH A MINIMUM HEIGHT OF 1 1/2 INCHES BEFORE FIRST MOWING. HYDROMULCHED AREAS SHALL SHOW ACTIVE, HEALTHY GROWTH. BARE AREAS LARGER THAN TWELVE SQUARE INCHES MUST BE RESEEDD OR RESEEDD (AS APPROPRIATE) PRIOR TO FINAL ACCEPTANCE. ALL SODDED TURF SHALL BE NEATLY MOWED.
- J. WARRANTY PERIOD, PLANT GUARANTEE AND REPLACEMENTS
1. THE LANDSCAPE CONTRACTOR SHALL GUARANTEE ALL TREES, SHRUBS, PERENNIALS, SOD, SEEDING, HYDROMULCHED AREAS, AND IRRIGATION SYSTEMS FOR A PERIOD OF ONE YEAR FROM THE DATE OF THE OWNER'S FINAL ACCEPTANCE (90 DAYS FOR ANNUAL PLANTS). THE CONTRACTOR SHALL REPLACE, AT HIS OWN EXPENSE AND TO THE SATISFACTION OF THE OWNER, ANY PLANTS WHICH DIE IN THAT TIME, OR REPAIR ANY PORTIONS OF THE IRRIGATION SYSTEM WHICH OPERATE IMPROPERLY.
 2. AFTER THE INITIAL MAINTENANCE PERIOD AND DURING THE GUARANTEE PERIOD, THE LANDSCAPE CONTRACTOR SHALL ONLY BE RESPONSIBLE FOR REPLACEMENT OF PLANTS WHEN PLANT DEATH CANNOT BE ATTRIBUTED DIRECTLY TO OVERWATERING OR OTHER DAMAGE BY HUMAN ACTIONS.
- K. PROVIDE A MINIMUM OF (2) COPIES OF RECORD DRAWINGS TO THE OWNER UPON COMPLETION OF WORK. A RECORD DRAWING IS A RECORD OF ALL CHANGES THAT OCCURRED IN THE FIELD AND THAT ARE DOCUMENTED THROUGH CHANGE ORDERS, ADDENDA, OR CONTRACTOR/CONSULTANT DRAWING MARKUPS.



NOTE: ALL PLANTS SHALL BE PLANTED AT EQUAL TRIANGULAR SPACING (EXCEPT WHERE SHOWN ON PLANS AS INFORMAL GROUPINGS). REFER TO PLANT LEGEND FOR SPACING DISTANCE BETWEEN PLANTS.

1) STEP 1: DETERMINE TOTAL PLANTS FOR THE AREA WITH THE FOLLOWING FORMULA:
TOTAL AREA / AREA DIVIDER = TOTAL PLANTS

PLANT SPACING	AREA DIVIDER	PLANT SPACING	AREA DIVIDER
6"	0.22	24"	3.46
8"	0.39	30"	5.41
10"	0.60	36"	7.79
12"	0.87		
15"	1.35		

2) STEP 2: SUBTRACT THE ROW (S) OF PLANTS THAT WOULD OCCUR AT THE EDGE OF THE PLANTED AREA WITH THE FOLLOWING FORMULA: TOTAL PERIMETER LENGTH / PLANT SPACING = TOTAL PLANT SUBTRACTION

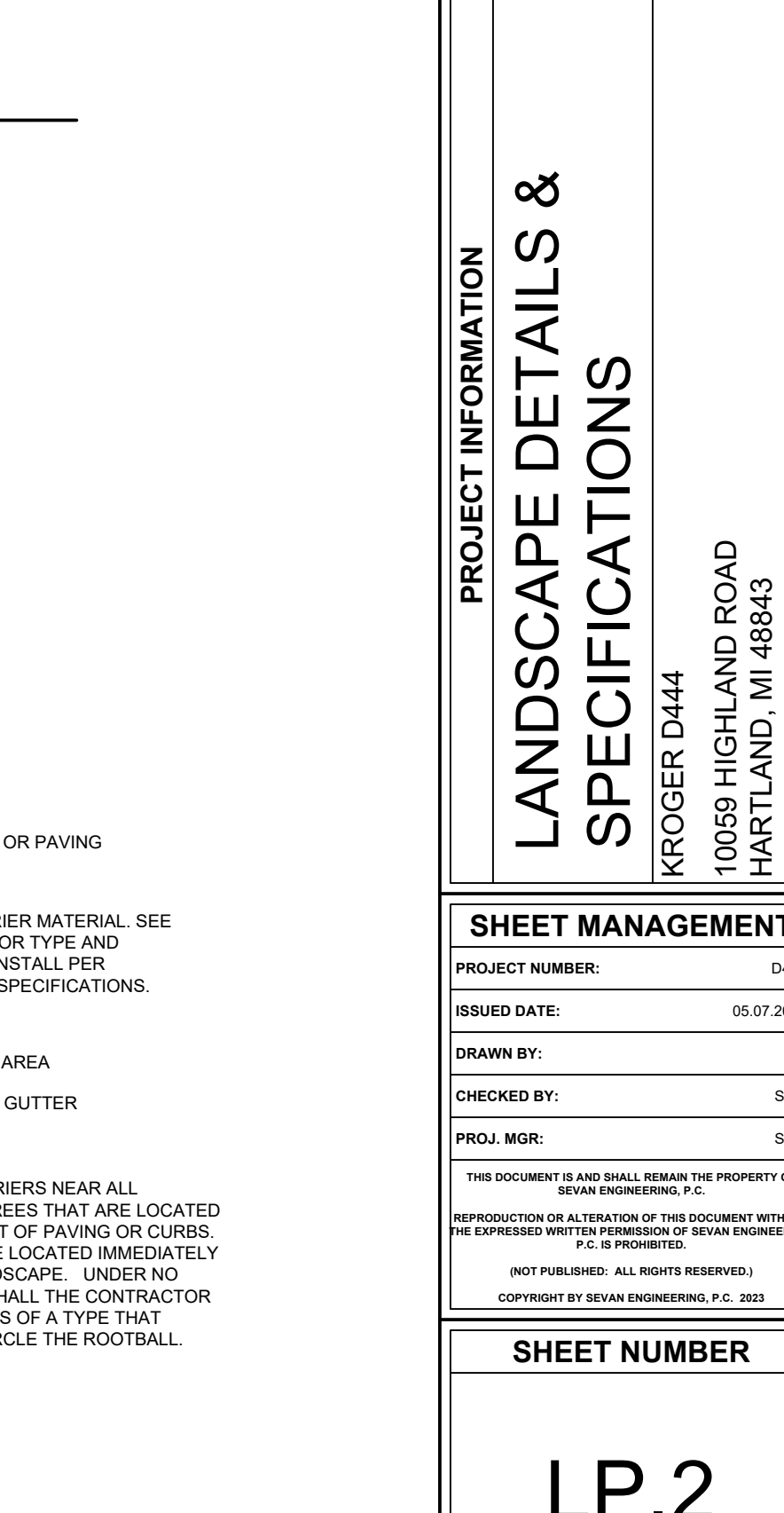
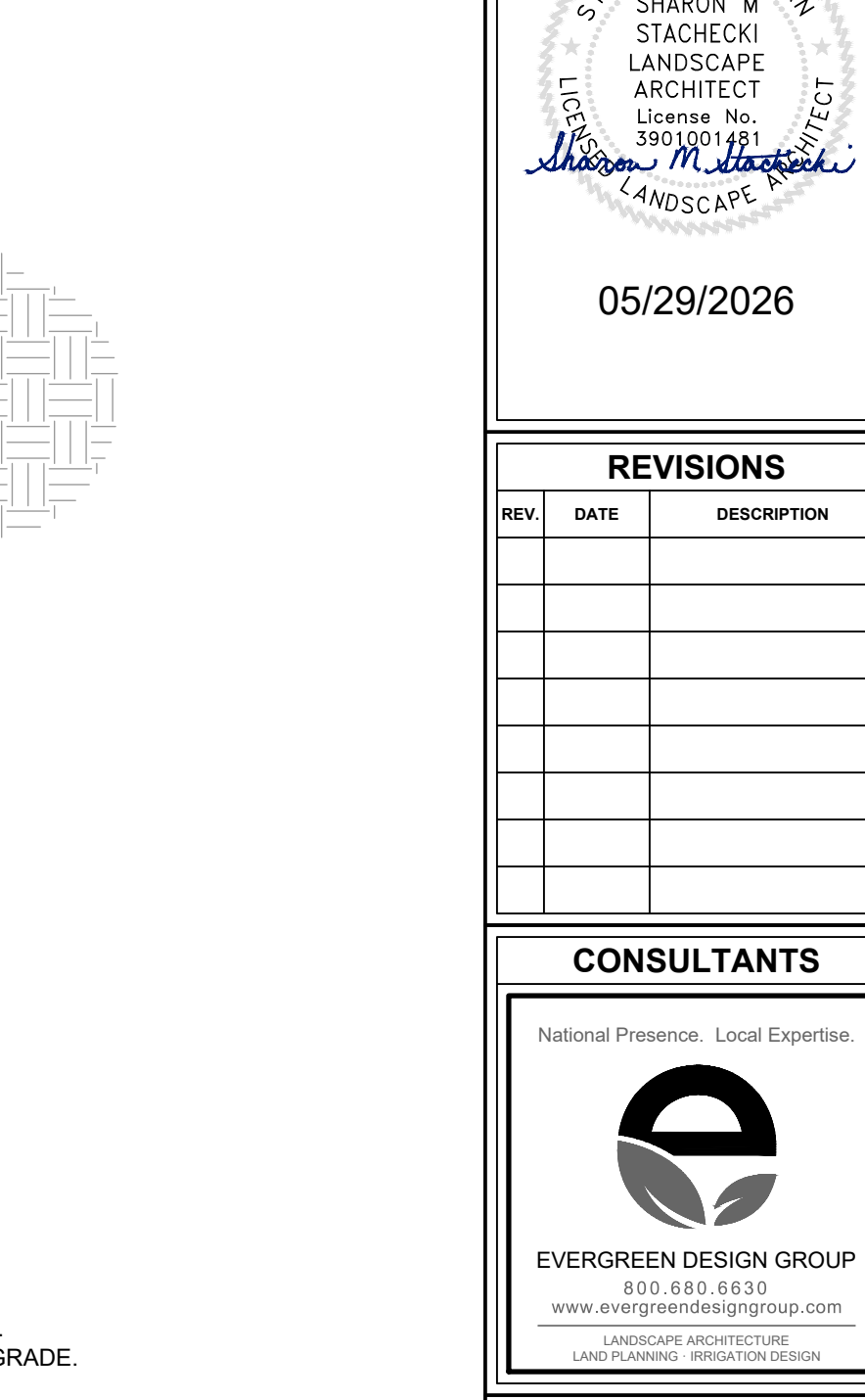
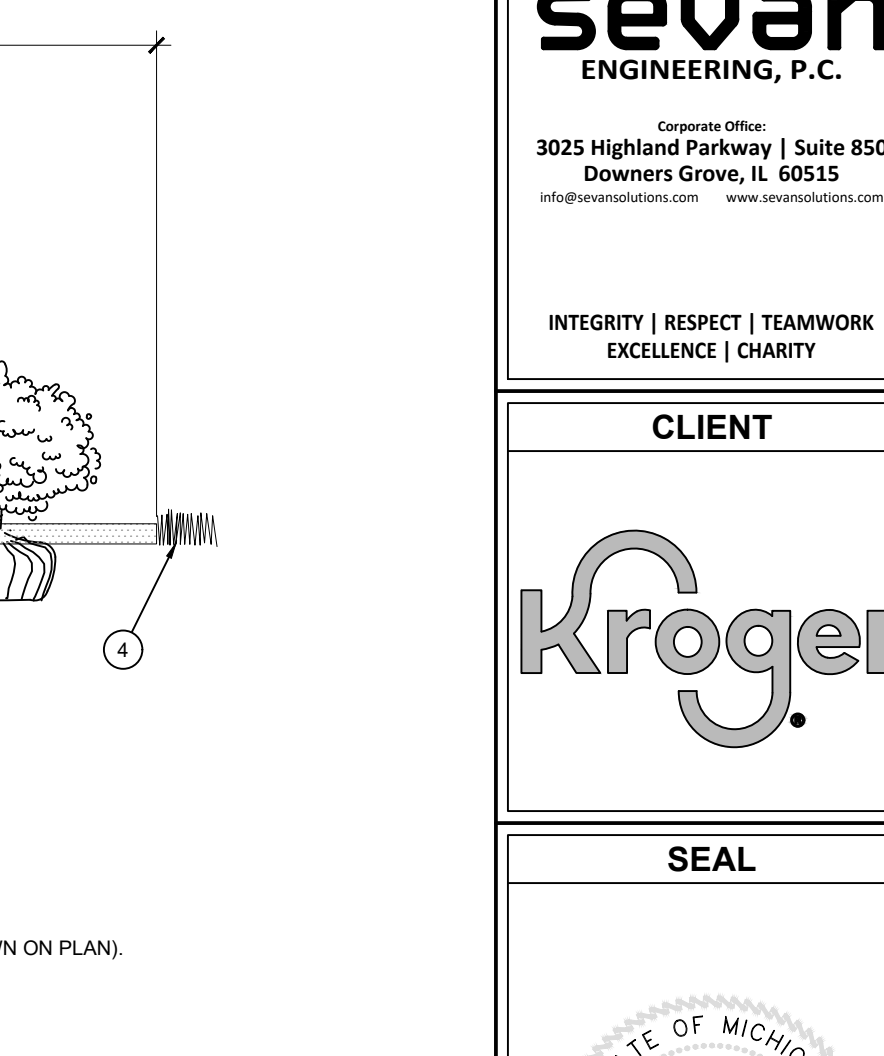
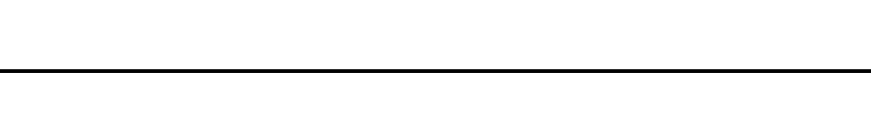
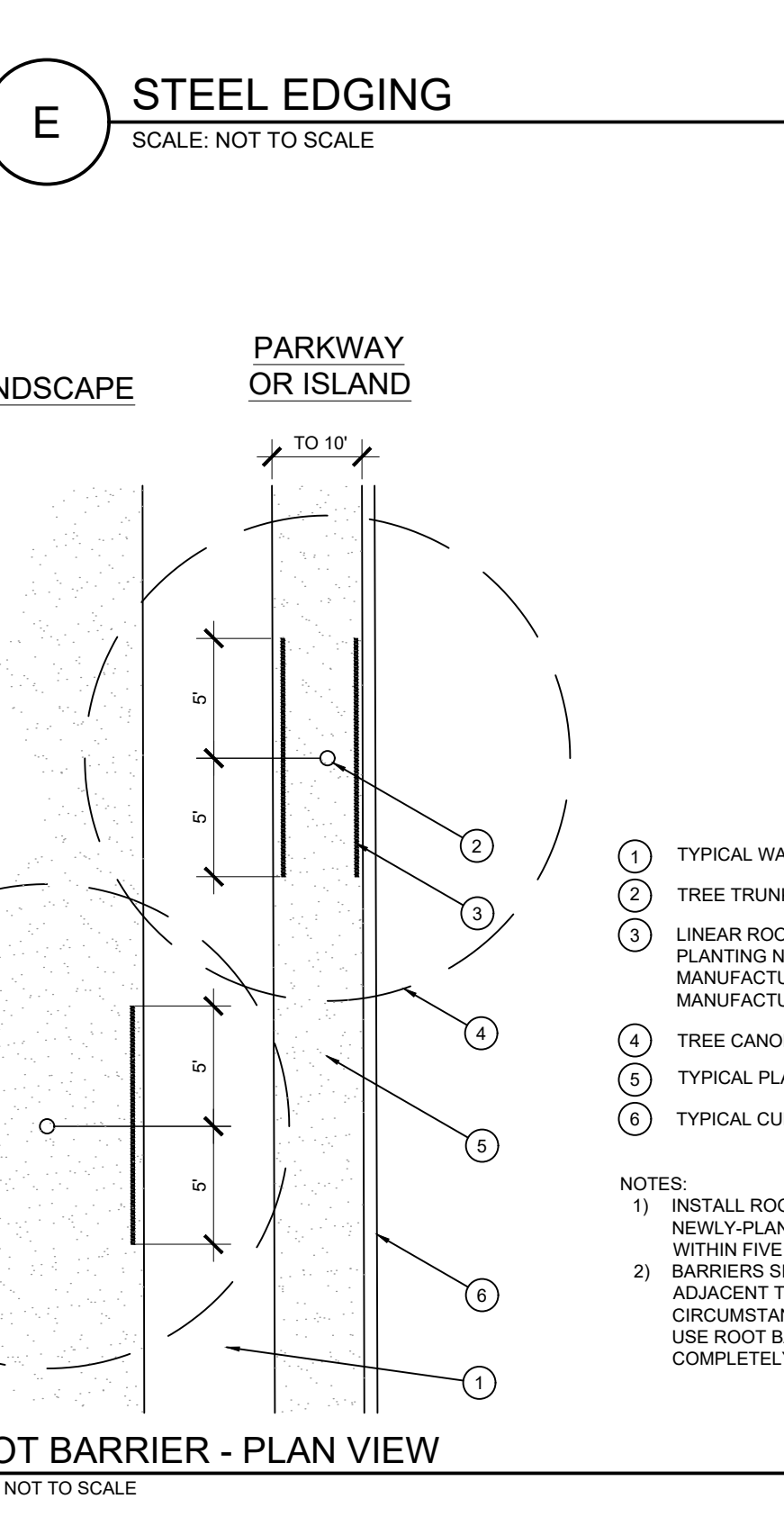
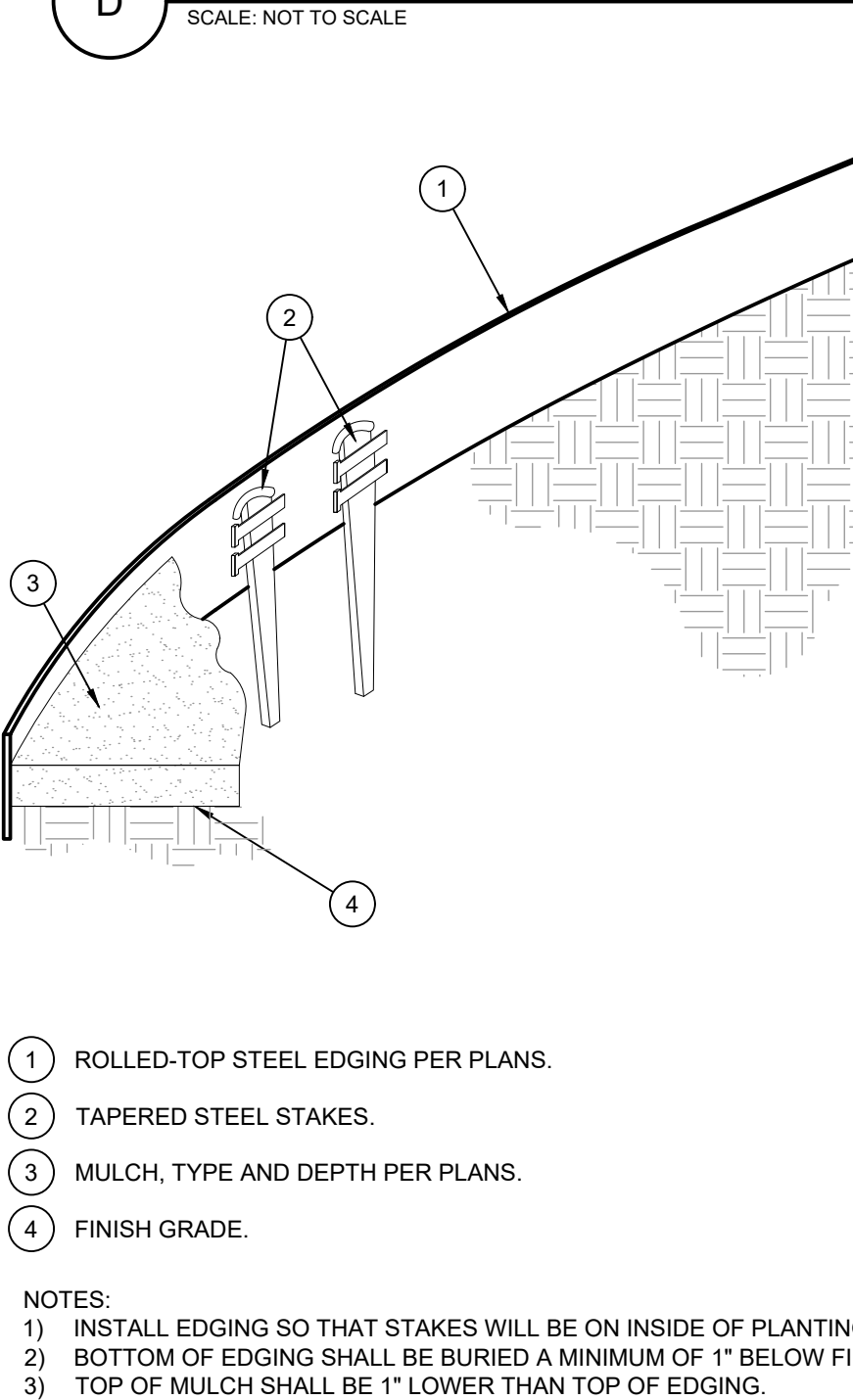
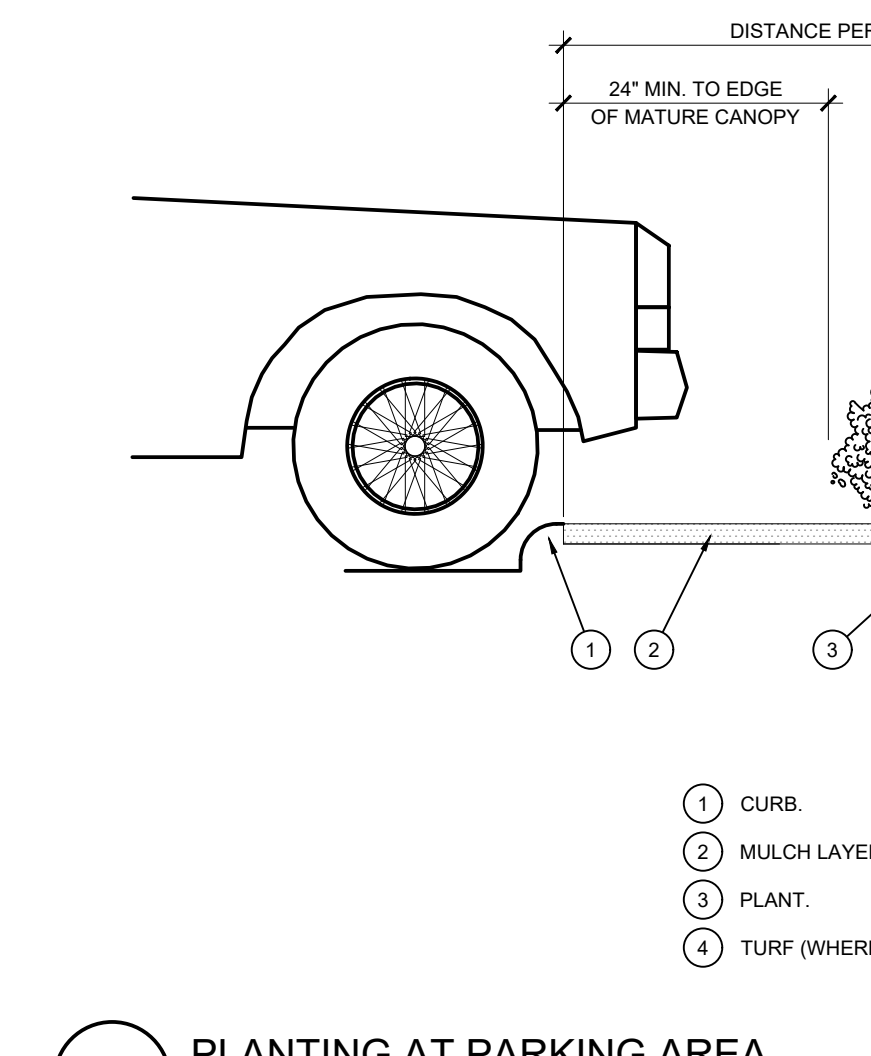
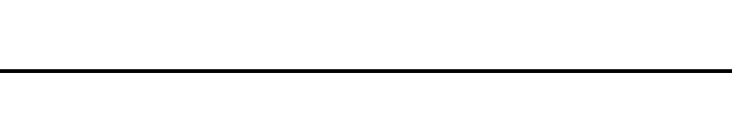
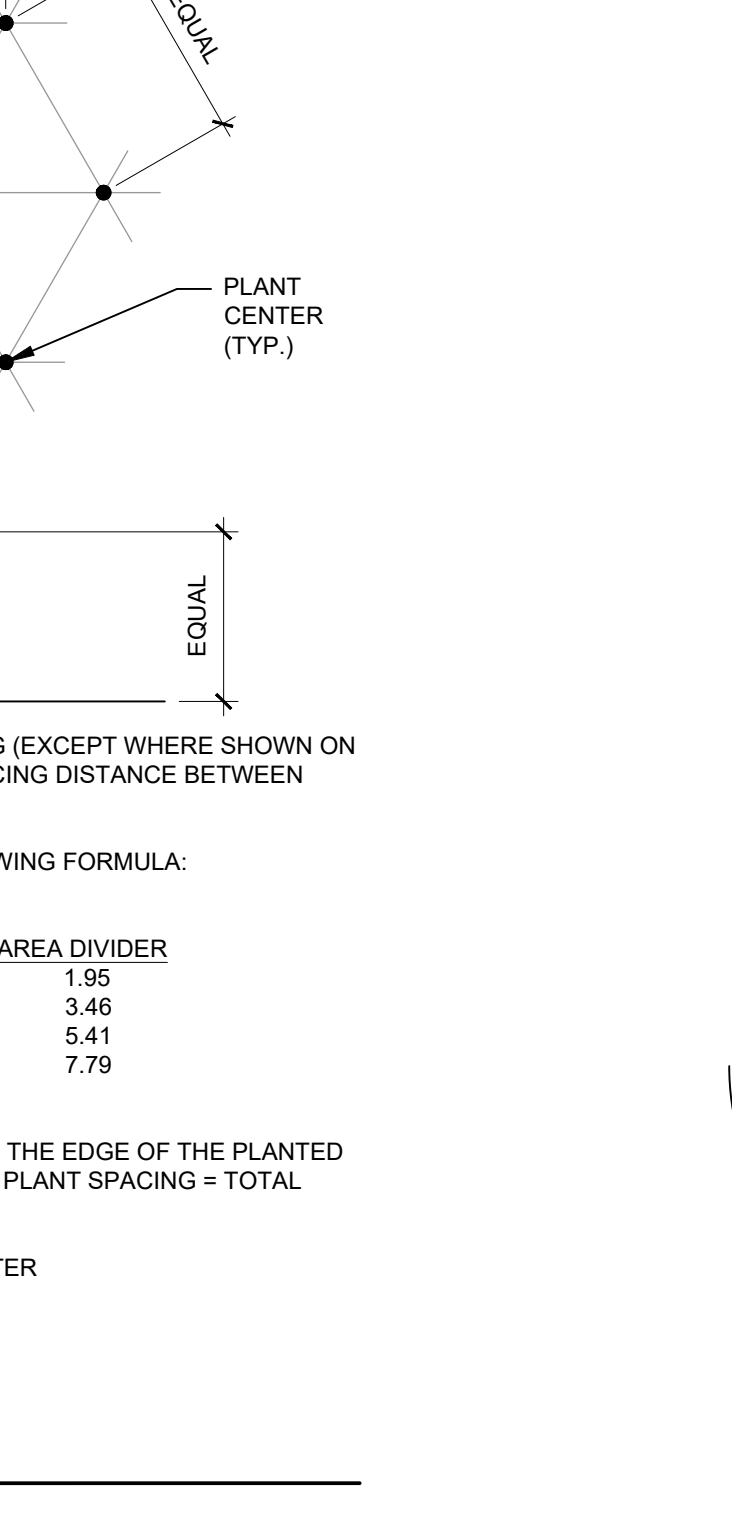
EXAMPLE: PLANTS AT 18" O.C. IN 100 SF PLANTING AREA, 40 LF PERIMETER
STEP 1: 100 SF / 1.95 = 51 PLANTS
STEP 2: 51 PLANTS - (40 LF / 1.95 = 21 PLANTS) = 30 PLANTS TOTAL



1. TREE CANOPY.
2. CINCH-TIES (24" BOX/2" CAL. TREES AND SMALLER) OR 12 GAUGE GALVANIZED WIRE WITH NYLON TREE STRAPS AT TREE AND STAKE (36" BOX/2.5" CAL. TREES AND LARGER). SECURE TIES OR STRAPS TO TRUNK JUST ABOVE LOWEST MAJOR BRANCHES.
3. 24" X 3/4" P.V.C. MARKERS OVER WIRES.
4. GREEN STEEL T-POSTS. EXTEND POSTS 12" MIN. INTO UNDISTURBED SOIL.
5. PRESSURE-TREATED WOOD DEADMAN, TWO PER TREE (MIN.). BURIED OUTSIDE OF PLANTING PIT AND 18" MIN. INTO UNDISTURBED SOIL.
6. TRUNK FLARE.
7. MULCH, TYPE AND DEPTH PER PLANS. DO NOT PLACE MULCH WITHIN 6" OF TRUNK.
8. FINISH GRADE.
9. ROOT BALL.
10. BACKFILL. AMEND AND FERTILIZE ONLY AS RECOMMENDED IN SOIL FERTILITY ANALYSIS.
11. UNDISTURBED NATIVE SOIL.
12. 4" HIGH EARTHEN WATERING BASIN.
13. FINISH GRADE.

- NOTES:
1. SCARIFY SIDES OF PLANTING PIT PRIOR TO SETTING TREE.
 2. REMOVE EXCESS SOIL APPLIED ON TOP OF THE ROOTBALL THAT COVERS THE ROOT FLARE. THE PLANTING HOLE DEPTH SHALL BE SUCH THAT THE ROOTBALL RESTS ON UNDISTURBED SOIL, AND THE ROOT FLARE IS 2"-4" ABOVE FINISH GRADE.
 3. FOR B&B TREES, CUT OFF BOTTOM 1/3 OF WIRE BASKET BEFORE PLACING TREE IN HOLE. CUT OFF AND REMOVE REMAINDER OF BASKET AFTER TREE IS SET IN HOLE. REMOVE ALL NYLON TIES, TWINE, ROPE, AND OTHER PACKING MATERIAL. REMOVE AS MUCH BURLAP FROM AROUND ROOTBALL AS IS PRACTICAL.
 4. REMOVE ALL NURSERY STAKES AFTER PLANTING.
 5. FOR TREES 8\"/>

1. ROLLED-TOP STEEL EDGING PER PLANS.
2. TAPERED STEEL STAKES.
3. MULCH, TYPE AND DEPTH PER PLANS.
4. FINISH GRADE.
- NOTES:
1. INSTALL EDGING SO THAT STAKES WILL BE ON INSIDE OF PLANTING BED.
 2. BOTTOM OF EDGING SHALL BE BURIED A MINIMUM OF 1" BELOW FINISH GRADE.
 3. TOP OF MULCH SHALL BE 1" LOWER THAN TOP OF EDGING.



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05/29/2026

REV.	DATE	DESCRIPTION

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LANDSCAPE ARCHITECTURE
LAND PLANNING IRRIGATION DESIGN

PROJECT INFORMATION

LANDSCAPE DETAILS & SPECIFICATIONS

KROGER D444
10059 HIGHLAND ROAD
HARTLAND, MI 48843
LIVINGSTON COUNTY

SHEET MANAGEMENT	
PROJECT NUMBER:	D444
ISSUED DATE:	05/07/2026
DRAWN BY:	JP
CHECKED BY:	SM5
PROJ. MGR:	SM5

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SHEET NUMBER

LP.2

187

Hartland Township Board of Trustees Meeting Agenda Memorandum

Submitted By: Scott Hable, Director of Public Works

Subject: 2026 San Marino Subdivision Road Improvement SAD - Resolution of Intent

Date: September 1, 2026

Recommended Action

Move to approve the Resolution of Intent for San Marino Road Improvements SAD.

Discussion

The residents of San Marino Subdivision approached the Township to explore the options of a special assessment to improve the existing conditions of their public roads in early 2025. If approved this will become a 2027 project.

The referenced lots and parcels of land have road frontage along Park Ridge Court, Deer View Court, Thorn Ridge Dr, Glen View Dr, Glen Haven Dr, Glen Cross Dr, Mist Field Ct, Mist Wood Dr, Woodmar Ct, West View Tr, South Ridge Dr, Thorn Ridge Dr, Clover Ridge Dr, Moonlight Dr, Glen Valley Dr, North Hills Ct, Starlight Ct and Woods Crossing Dr and S Hills Dr, public roads located within the San Marino development, petitioned the Township to undertake the project with an approximate 70% signature collection. The scope of work proposed includes road milling, limited drainage improvements, and repaving of all San Marino roads. The project scope does NOT include any formal drainage improvements; however, the road improvements will inherently improve overall drainage. The engineering construction estimates for the proposed improvements total \$4,104,072 or approximately \$11,895.86 per parcel. The costs for the project will be collected annually by the Township in the amount of \$1,189.59 per parcel annually for ten (10) years, plus an interest rate to be determined. No penalties exist for pre-payment of early payoff.

The Township Staff is recommending bonding for the project based on the impact of the capital projects fund balance. Bonding costs are currently included in the cost of the project. Public Works is also seeking approval of the forthcoming agreement for the project from the Livingston County Road Commission as described.

Financial Impact

Is a Budget Amendment Required? ☐ Yes ☒ No

.

Attachments

2026 San Marino Resolution of Intent

2026 San Marino Estimate Costs

2026 San Marino Map



Board of Trustees

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

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

RESOLUTION NO. _____

**RESOLUTION OF INTENT TO MAKE PUBLIC ROAD IMPROVEMENTS;
RATIFICATION OF PRIOR TOWNSHIP ACTION; TENTATIVE DESIGNATION OF
SPECIAL ASSESSMENT DISTRICT;
NOTICE OF PUBLIC HEARING**

At a regular meeting of the Township Board of Hartland Township, Livingston County, Michigan, held at the Township Hall in said Township on _____, 2026, at 7:00 p.m.

PRESENT: _____

ABSENT: _____

The following preamble and resolution were offered by _____ and seconded by _____.

WHEREAS, Section 3 of Act 188 of the Public Acts of Michigan of 1954, as amended ("Act 188"), provides that the Township Board may proceed and exercise the powers granted by Act 188 unless written objections to the proposed public improvement are filed at or before the public hearing with the Township Board by the record owners of land constituting more than 20% of the total land area in the proposed special assessment district; and

WHEREAS, the Township wishes to undertake certain private road improvements ("the Improvements"), which Improvements are more particularly described in **Exhibit A**, to improve improvements within the San Marino Subdivision, a development with public roads within the Township; and

WHEREAS, Act 188 provides the means to defray the cost of the Improvements by special assessments against property benefited by the Improvements; and

WHEREAS, there exists a need for the Improvements in the Township; and

NOW, THEREFORE, BE IT HEREBY RESOLVED AS FOLLOWS:

1. The Township Board intends to proceed with the Improvements pursuant to Act 188.

2. The preliminary plans showing the Improvements, their location, and an estimate of the cost thereof have been obtained by the Township and have been filed with the Township Clerk.

3. The Township Board hereby tentatively designates a special assessment district known as the "San Marino Road Improvements Special Assessment District No. 1" ("the District") consisting of certain parcels of land, the descriptions of which are set forth in the Notice of Hearing attached as **Exhibit B**, which descriptions are incorporated by reference, and against which parcels all or a portion of the cost of the Improvements shall be assessed.

4. The Township Board shall hold a public hearing at a regular meeting of the Township Board on _____ 2026 at 7:00 pm at the Township Hall in the Township to hear and consider objections to the proposed Improvements and to all other matters relating to the Improvements.

5. The Township Clerk is directed to publish the Notice of Hearing, attached as **Exhibit B**, in a newspaper circulating in the Township as required by Act 188 and to provide notice by first-class mail addressed to the record owner or party in interest on the form attached hereto as **Exhibit C** as required by Act 188.

6. All actions heretofore taken by Township officials, employees, and agents with respect to the Improvements and proceedings under Act 188 are hereby ratified and confirmed.

A vote on the foregoing resolution was taken and was as follows:

ADOPTED:

YEAS:

NAYS:

ABSENT:

STATE OF MICHIGAN)
)
COUNTY OF LIVINGSTON)

I, the undersigned, the duly qualified and acting Township Clerk of the Township of Hartland, Livingston County, Michigan, DO HEREBY CERTIFY that the foregoing is a true and complete copy of certain proceedings taken by the Township Board of said Township at a regular meeting held on the ____ day of _____, 2026.

Larry N. Ciofu, Hartland Township Clerk

EXHIBIT A

**TOWNSHIP OF HARTLAND
COUNTY OF LIVINGSTON, MICHIGAN**

**DESCRIPTION OF IMPROVEMENTS
SAN MARINO ROAD IMPROVEMENTS
SPECIAL ASSESSMENT DISTRICT NO.1**

This project consists of road improvements and serves properties located within San Marino Subdivision, and within the tentatively designated special assessment district known as San Marino Road Improvements Special Assessment District No. 1. The road improvements consist of, among other things, the addition of asphalt to the top road surface.

The preliminary estimate of cost for the project is:

\$3,100,00	Construction for LCRC portion
\$801,072	Park Ridge Ct. Deer View Ct. West Glenhaven - Private
\$175,000	Restoration
\$22,000	Bonding Costs
\$3,500	Legal expenses to develop assessment
\$2,500	Printing and publication
\$4,104,072	Total

All or part of this cost shall be spread by special assessment against properties located in San Marino Road Improvements Special Assessment District No. 1.

*Subject to revisions based upon as-bid cost information, verification of publication costs and legal expenses.

EXHIBIT B

**TOWNSHIP OF HARTLAND
COUNTY OF LIVINGSTON, MICHIGAN**

NOTICE OF PUBLIC HEARING

**SAN MARINO ROAD IMPROVEMENTS
SPECIAL ASSESSMENT DISTRICT NO. 1**

NOTICE IS HEREBY GIVEN that the Township Board of the Township of Hartland, Livingston County, Michigan, has determined to undertake certain improvements to the public roads ("the Improvements") in what is commonly known as San Marino Subdivision, located in the Township of Hartland, located within a special assessment district tentatively designated as the San Marino Road Improvements Special Assessment District No.1 (the "District"), pursuant to Act 188 of the Public Acts of Michigan of 1954, MCL 41.721 *et seq.*, as amended ("Act 188").

DESCRIPTION OF PROPOSED SPECIAL ASSESSMENT DISTRICT

The Township Board has tentatively determined that all or part of the cost of said Improvements shall be specially assessed against each of the following described lots and parcels of land, which parcels are all located in San Marino Subdivision, Hartland Township, Michigan, and benefited by the Improvements and which together comprise the following proposed special assessment district:

**SAN MARINO ROAD IMPROVEMENTS
SPECIAL ASSESSMENT DISTRICT NO.1**

Lots and parcels numbered:

Parcel Number	Owner's Name	Property Address	City	State	Zip
4708-30-202-001	GREEN DONALD & ELIZABETH	1894 PARK RIDGE COURT	Howell	MI	48843
4708-30-202-002	PLEWA STEPHEN C & CRISTAL D	1886 PARK RIDGE COURT	Howell	MI	48843
4708-30-202-003	TORRES CHRISTIAN & ALYSSA	1864 PARK RIDGE COURT	Howell	MI	48843
4708-30-202-004	ANDERSON SHAWN & JAMIE	1858 PARK RIDGE COURT	Howell	MI	48843
4708-30-202-005	MOORE KENNETH J & LAURA B	1832 PARK RIDGE COURT	Howell	MI	48843
4708-30-202-006	SCHNEIDER KURTIS M & JESSICA C	1824 PARK RIDGE COURT	Howell	MI	48843
4708-30-202-007	SPIEWAK LESZEK & ANNA	1792 PARK RIDGE COURT	Howell	MI	48843
4708-30-202-008	STRAITIFF DONALD & KATHLEEN	1799 PARK RIDGE COURT	Howell	MI	48843
4708-30-202-009	TASCHNER STEVEN & GRIFFIN	1825 PARK RIDGE COURT	Howell	MI	48843
4708-30-202-010	FRASIER ROBERT & JANIE	1845 PARK RIDGE COURT	Howell	MI	48843
4708-30-202-011	SONNENFELD MICHAEL S & JENNIFER	1871 PARK RIDGE COURT	Howell	MI	48843
4708-30-202-012	WEGNER PAMELA	1893 PARK RIDGE COURT	Howell	MI	48843

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4708-30-202-013	BATTLE TIMOTHY M	1917 PARK RIDGE COURT	Howell	MI	48843
4708-30-202-014	KUHLMAN MICHAEL & HEATHER	1898 DEER VIEW COURT	Howell	MI	48843
4708-30-202-015	WEATHERWAX SCOTT & ROBIN	1874 DEER VIEW COURT	Howell	MI	48843
4708-30-202-016	HOLKA NANCY A REV TRUST	1862 DEER VIEW COURT	Howell	MI	48843
4708-30-202-017	FULTON KEVIN R & ANGELA L	1814 DEER VIEW COURT	Howell	MI	48843
4708-30-202-018	MCKEE MICHAEL T & LORETTA A	1790 DEER VIEW COURT	Howell	MI	48843
4708-30-202-019	BROOKS BRIAN S	1772 DEER VIEW COURT	Howell	MI	48843
4708-30-202-020	GORDINIER JEFFREY D & LINDA L	1769 DEER VIEW COURT	Howell	MI	48843
4708-30-202-021	DE RUBEIS THOMAS & MARY BETH TRUST	1793 DEER VIEW COURT	Howell	MI	48843
4708-30-202-022	HOGAN KELLY L & YAROSZ TANYA	1817 DEER VIEW COURT	Howell	MI	48843
4708-30-202-023	PARDO ERIC & KATY	1841 DEER VIEW COURT	Howell	MI	48843
4708-30-202-024	HAMILL LAURA	1865 DEER VIEW COURT	Howell	MI	48843
4708-30-202-025	SELBY RICHARD	1889 DEER VIEW COURT	Howell	MI	48843
4708-30-202-026	BASTIONELL DEAN & BRIDGET	1913 DEER VIEW COURT	Howell	MI	48843
4708-30-401-001	SEDMARK MARK & THERESA TRUST	1482 THORN RIDGE DR	Howell	MI	48843
4708-30-401-002	CARROLL STEPHEN & KELSEY	1462 THORN RIDGE DR	Howell	MI	48843
4708-30-401-003	BROUWERS RONALD A & LYNN E	1440 THORN RIDGE DR	Howell	MI	48843
4708-30-401-004	REESE BRENDA L	1418 THORN RIDGE DR	Howell	MI	48843
4708-30-401-005	JANSSEN ERIC P & BONNIE A	1396 THORN RIDGE DR	Howell	MI	48843
4708-30-401-006	MAZZARA CHRISTY M	1374 THORN RIDGE DR	Howell	MI	48843
4708-30-401-007	MORAITIS ROBERT J & NANNETT M	1352 THORN RIDGE DR	Howell	MI	48843
4708-30-401-008	WARTHMAN RONALD & FRANCES TRUST	1497 THORN RIDGE DR	Howell	MI	48843
4708-30-401-009	SCHLENKE NICK & ASHLEY	8765 GLEN VIEW DR	Howell	MI	48843
4708-30-401-010	BRYNOLF JAMIE & VICTORIA TR	8731 GLEN VIEW DR	Howell	MI	48843
4708-30-401-011	AEBERSOLD ERIC & MICHELLE	8709 GLEN VIEW DR	Howell	MI	48843
4708-30-401-012	WOLFE PHILLIP D & ERIN K	8687 GLEN VIEW DR	Howell	MI	48843
4708-30-401-013	TUNISON RHONDA	8665 GLEN VIEW DR	Howell	MI	48843
4708-30-401-014	HABARTH LAWRENCE R	8643 GLEN VIEW DR	Howell	MI	48843
4708-30-401-015	VINCENTINI CARL O	8621 GLEN VIEW DR	Howell	MI	48843
4708-30-401-016	JAROSZEWICZ EDWARD D & CHRISTINE M	8599 GLEN VIEW DR	Howell	MI	48843
4708-30-401-017	GANCI JOSEPH J & TAMARA S	8577 GLEN VIEW DR	Howell	MI	48843
4708-30-401-018	MANDLE RICHARD J & KATHYRN A	8555 GLEN VIEW DR	Howell	MI	48843
4708-30-401-019	VAN HOUTEN JULIE A	8533 GLEN VIEW DR	Howell	MI	48843
4708-30-401-020	CARRASCO MICHAEL J & DONNA S	8511 GLEN VIEW DR	Howell	MI	48843
4708-30-401-021	CAZIMI MUHAREM	8500 GLEN VIEW DR	Howell	MI	48843
4708-30-401-022	GRONAU ROBERT & COOLEYGRONAU NICOLE	8530 GLEN VIEW DR	Howell	MI	48843
4708-30-401-023	SCOTT BRET & AMY	8552 GLEN VIEW DR	Howell	MI	48843
4708-30-401-024	NAGEL JOEL & MARCELLE	8574 GLEN VIEW DR	Howell	MI	48843
4708-30-401-025	MARTEL DONALD D & DIANE M TRUST	8600 GLEN VIEW DR	Howell	MI	48843

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4708-30-401-026	MAYLE DELMAS L & KRISTIE L	8656 GLEN VIEW DR	Howell	MI	48843
4708-30-401-027	MILLER NATHAN A & ANDREA M	1389 GLEN CROSS DR	Howell	MI	48843
4708-30-401-028	OEFFNER KEVIN M & LOREE A	8688 GLEN VIEW DR	Howell	MI	48843
4708-30-401-029	SKIERKOWSKI BOZENNA TRUST	8710 GLEN VIEW DR	Howell	MI	48843
4708-30-401-030	ACHANTA ELIZABETH L & RAJEEV	8732 GLEN VIEW DR	Howell	MI	48843
4708-30-401-031	MCCRARY DAVID M & KATHERINE A	8754 GLEN VIEW DR	Howell	MI	48843
4708-30-401-032	HOUY CHRISTIAN A & CHERYL A	1417 THORN RIDGE DR	Howell	MI	48843
4708-30-401-033	ROYCE BRETLYN CLARE & WILSON ANDREW	1375 THORN RIDGE DR	Howell	MI	48843
4708-30-401-034	MCNALLENDANIEL & CINDY D	8739 GLEN HAVEN DR	Howell	MI	48843
4708-30-401-035	WRIGHT BRAD	8717 GLEN HAVEN DR	Howell	MI	48843
4708-30-401-036	TOTH JOHN & LYNN	8695 GLEN HAVEN DR	Howell	MI	48843
4708-30-401-037	YARMAK TERRANCE L & MARTHA B TRUST	8673 GLEN HAVEN DR	Howell	MI	48843
4708-30-401-038	BURNS JODI A & ALAN TRUST	8645 GLEN HAVEN DR	Howell	MI	48843
4708-30-401-039	AUVENSHINE RAYMOND S & ANNE TRUST	1356 GLEN CROSS DR	Howell	MI	48843
4708-30-401-040	KAIGHEN JOSEPH	1388 GLEN CROSS DR	Howell	MI	48843
4708-30-401-041	GIETEK JEFFREY A & MARY ANN TRUST	8565 GLEN HAVEN DR	Howell	MI	48843
4708-30-401-042	BALAGNA BRADLEY & JANELLE	8543 GLEN HAVEN DR	Howell	MI	48843
4708-30-401-043	KLUCK JEREMY M & STACY L	8521 GLEN HAVEN DR	Howell	MI	48843
4708-30-401-044	PASSEGGIATO MARTIN & MICHELLE	8489 GLEN HAVEN DR	Howell	MI	48843
4708-30-401-045	HOLE ERIC R	8477 MIST FIELD CT	Howell	MI	48843
4708-30-401-046	MCRAE W PATRICK & SUSAN M	8455 MIST FIELD CT	Howell	MI	48843
4708-30-401-047	LEVOSKA DONALD E II	8433 MIST FIELD CT	Howell	MI	48843
4708-30-401-048	WALKER VICTOR M & LASHEA C	1432 MIST WOOD DR	Howell	MI	48843
4708-30-401-049	EICHBURG MATTHEW	1448 MIST WOOD DR	Howell	MI	48843
4708-30-401-050	PAGLIALUNGO ANTHONY	1470 MIST WOOD DR	Howell	MI	48843
4708-30-401-051	HOLLIS GREGORY W & KRISTINA M	1500 MIST WOOD DR.	Howell	MI	48843
4708-30-401-052	ALEXANDER LYNDIA C TRUST	8422 SOUTH RIDGE DR	Howell	MI	48843
4708-30-401-053	GUINALL RANDI C & DOUGLAS B	8454 SOUTH RIDGE DR	Howell	MI	48843
4708-30-401-054	MACABOBBOY JOSHUA M & ALLISON J	8455 SOUTH RIDGE DR	Howell	MI	48843
4708-30-401-055	CIZMAR TRACY	8433 SOUTH RIDGE DR	Howell	MI	48843
4708-30-401-056	HOLTZHAUSEN RUAAN & MICHELLE M	8411 SOUTH RIDGE DR	Howell	MI	48843
4708-30-401-057	DAVID D JEFFREY & MICHELE A	1569 MIST WOOD DR	Howell	MI	48843
4708-30-401-058	KOMLOS ZACHARY	1547 MIST WOOD DR	Howell	MI	48843
4708-30-401-059	JOHNSON ADA K	1525 MIST WOOD DR	Howell	MI	48843
4708-30-401-060	BOOTH JONATHAN E & WENDY L	1503 MIST WOOD DR	Howell	MI	48843
4708-30-401-061	MILLER GOROG S & MELODY R	1481 MIST WOOD DR	Howell	MI	48843
4708-30-401-062	BURTON DENNIS E & DIANNA M	8367 MIST FIELD CT	Howell	MI	48843
4708-30-401-063	SEXTON STEPHEN M	8345 MIST FIELD CT	Howell	MI	48843
4708-30-401-064	DONOVAN MONICA & BONISH R & J	8323 MIST FIELD CT	Howell	MI	48843

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4708-30-401-065	WINGARD JR RICHARD & CHRISTY	8301 MIST FIELD CT	Howell	MI	48843
4708-30-401-066	ZIELINSKI DENNIS T & MICHELLE L	8279 MIST FIELD CT	Howell	MI	48843
4708-30-401-067	MACDONALD DANIEL R & JENNIFER L	8257 MIST FIELD CT	Howell	MI	48843
4708-30-401-068	BARBER CHAD	8260 MIST FIELD CT	Howell	MI	48843
4708-30-401-069	YON CHARLES A & KRISTINE M	8288 MIST FIELD CT	Howell	MI	48843
4708-30-401-070	SCHUTZ LAWRENCE S & FRANCES	8312 MIST FIELD CT	Howell	MI	48843
4708-30-401-071	MCCLOSKEY MATTHEW & KATELYN	8344 MIST FIELD CT	Howell	MI	48843
4708-30-401-072	YANCHESON MICHELLE R	8370 MIST FIELD CT	Howell	MI	48843
4708-30-401-073	PARRY BRUCE W & TERI L	8422 MIST FIELD CT	Howell	MI	48843
4708-30-401-074	FARLEY-BARRON JODI L	8476 MIST FIELD CT	Howell	MI	48843
4708-30-401-075	SHEGINA TRUST PHYLLIS & ERNEST J	8383 GLEN HAVEN DR	Howell	MI	48843
4708-30-401-076	BROOKS DAVID R & BARBARA A	8390 GLEN HAVEN DR	Howell	MI	48843
4708-30-401-077	SCOTT KARL J & LYNN D	8412 GLEN HAVEN DR	Howell	MI	48843
4708-30-401-078	GRATTAN DANIEL L & LAURA	8434 GLEN HAVEN DR	Howell	MI	48843
4708-30-401-079	SCHAEDING RANDALL A & FRANCINE	8456 GLEN HAVEN DR	Howell	MI	48843
4708-30-401-080	ROJEWSKI DAVID E & GLORIA J	8478 GLEN HAVEN DR	Howell	MI	48843
4708-30-401-081	RITTER KEVIN M & LINDA	8510 GLEN HAVEN DR	Howell	MI	48843
4708-30-401-082	SEIFERT MARK A & KIMBERLY A	8558 GLEN HAVEN DR	Howell	MI	48843
4708-30-401-083	LEPOROWSKI ROBERT J & LAURA L TRUST	8580 GLEN HAVEN DR	Howell	MI	48843
4708-30-401-084	WALSH MARTIN D & REANA	8602 GLEN HAVEN DR	Howell	MI	48843
4708-30-401-085	PERKINS ROBERT L & LIGGIE V	8626 GLEN HAVEN DR	Howell	MI	48843
4708-30-401-086	KENNEDY RAYMOND E & ROSEMARIE	8648 GLEN HAVEN DR	Howell	MI	48843
4708-30-401-087	RRK PROPERTIES LLC	GLEN HAVEN DR	Howell	MI	48843
4708-30-401-088	ELDRED BRANDON D & MARISSA L	8692 GLEN HAVEN DR	Howell	MI	48843
4708-30-401-089	MINCH ROBERT J & MARIA-ELENA	8714 GLEN HAVEN DR	Howell	MI	48843
4708-30-401-090	COLEGROVE DENNIS J & CAROL J TRUST	8736 GLEN HAVEN DR	Howell	MI	48843
4708-30-401-091	KRESMERY ANDREW J & MICHELLE A	8758 GLEN HAVEN DR	Howell	MI	48843
4708-30-201-001	BINKIEWICZ DAVID L & MARGARET D	1951 WEST VIEW TR	Howell	MI	48843
4708-30-201-002	BROWN CHELSEA & ROBERT	1925 WEST VIEW TR	Howell	MI	48843
4708-30-201-003	BRANNOCK EDWARD G & PATRICIA S	1899 WEST VIEW TR	Howell	MI	48843
4708-30-201-004	PARRENT BRANDON & SUZANNE	1873 WEST VIEW TR	Howell	MI	48843
4708-30-201-005	COLEMAN ANDREW R & LEEANNE D	1847 WEST VIEW TR	Howell	MI	48843
4708-30-201-006	WILLIS STEVEN & SUSAN	1821 WEST VIEW TR	Howell	MI	48843
4708-30-201-007	ENSLEY ERIC & CATHERINE	1795 WEST VIEW TR	Howell	MI	48843
4708-30-201-008	FARWIG MICHAEL T & BILETI CHERYL L	1769 WEST VIEW TR	Howell	MI	48843
4708-30-201-009	ZOLINSKI JOESPH & ABIGAIL	1743 WEST VIEW TR	Howell	MI	48843
4708-30-201-010	DOMITROVICH LUCAS & NICOLE	1717 WEST VIEW TR	Howell	MI	48843
4708-30-201-011	WATSON JON E & JESIKA V	1691 WEST VIEW TR	Howell	MI	48843
4708-30-201-012	MITCHELL LLOYD B & DEBORAH J	1665 WEST VIEW TR	Howell	MI	48843

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4708-30-201-013	ENDERLE MARK & SANDRA	1639 WEST VIEW TR	Howell	MI	48843
4708-30-201-014	GREEN ROBERT & SANDRA REV TRUST	1613 WEST VIEW TR	Howell	MI	48843
4708-30-201-015	PLOCH GEOFFREY K & ANGELA M	1587 WEST VIEW TR	Howell	MI	48843
4708-30-201-016	CRAIN NORMAN D & JO ANNE TRUST	1561 WEST VIEW TR	Howell	MI	48843
4708-30-201-017	LINGRIS THOMAS G & SUSAN J	8524 SOUTH RIDGE DR	Howell	MI	48843
4708-30-201-018	PERLIN RUSSELL & CYNTHIA	8556 SOUTH RIDGE DR	Howell	MI	48843
4708-30-201-019	RUSSELL DAVID & ANNE	8588 SOUTH RIDGE DR	Howell	MI	48843
4708-30-201-020	BRINZA JEFFREY M	8620 SOUTH RIDGE DR	Howell	MI	48843
4708-30-201-021	HOLDINSKI PAUL & JANICE M	8652 SOUTH RIDGE DR	Howell	MI	48843
4708-30-201-022	SWIMS KEITH & GIANOTTO KELLY L	8684 SOUTH RIDGE DR	Howell	MI	48843
4708-30-201-023	SAMPSON RALPH & BETH	8716 SOUTH RIDGE DR	Howell	MI	48843
4708-30-201-024	OSTERMILLER MICHAEL R & KRIS	8748 SOUTH RIDGE DR	Howell	MI	48843
4708-30-201-025	SCHWASS SALLY A	1509 THORN RIDGE DR	Howell	MI	48843
4708-30-201-026	SCHIPP MICHAEL K & VICKY A TRUST	1533 THORN RIDGE DR	Howell	MI	48843
4708-30-201-027	ZABAWA JORDAN E & TIMOTHY R	8799 SOUTH RIDGE DR	Howell	MI	48843
4708-30-201-028	HOFFMANN DEREK & BRENDA	8785 SOUTH RIDGE DR	Howell	MI	48843
4708-30-201-029	KAUPPI DAVID & SHERYL	8725 SOUTH RIDGE DR	Howell	MI	48843
4708-30-201-030	BRASH TED & TRACY	8683 SOUTH RIDGE DR	Howell	MI	48843
4708-30-201-031	OSANTOWSKI ADAM P & KATRINA S	8641 SOUTH RIDGE DR	Howell	MI	48843
4708-30-201-032	BUTO MICHAEL J & CRYSTAL	8599 SOUTH RIDGE DR	Howell	MI	48843
4708-30-201-033	SCHLOSSER MATTHEW & STEPHANIE	8567 SOUTH RIDGE DR	Howell	MI	48843
4708-30-201-034	HELM DANIEL & JANICE	1598 WEST VIEW TR	Howell	MI	48843
4708-30-201-035	TOMS CHARLES W II & KELLY	1626 WEST VIEW TR	Howell	MI	48843
4708-30-201-036	GUMIELA WALTER R	1654 WEST VIEW TR	Howell	MI	48843
4708-30-201-037	EGNER THOMAS ALLEN	1692 CLOVER RIDGE DR	Howell	MI	48843
4708-30-201-038	WIATER BRIAN R & MICHELLE L	1718 CLOVER RIDGE DR	Howell	MI	48843
4708-30-201-039	GREEN MICHAEL LEE JR & KAREN	1730 CLOVER RIDGE DR	Howell	MI	48843
4708-30-201-040	CATON SCOTT & DANIELLE	1746 CLOVER RIDGE DR	Howell	MI	48843
4708-30-201-041	HERBERT LAWRENCE A	1768 CLOVER RIDGE DR	Howell	MI	48843
4708-30-201-042	BREJCHA KYLE & RACHEL	1784 CLOVER RIDGE DR	Howell	MI	48843
4708-30-201-043	LUNDIN SCOTT & JACLYN	1506 THORN RIDGE DR	Howell	MI	48843
4708-30-201-044	HEINTZ NICHOLAS & KATIE	1528 THORN RIDGE DR	Howell	MI	48843
4708-30-201-045	HUETTEMAN JEFFREY & TRISHA	1550 THORN RIDGE DR	Howell	MI	48843
4708-30-201-046	MCINTYRE DAVID P & LISA	1572 THORN RIDGE DR	Howell	MI	48843
4708-30-201-047	OSLUND DANIEL MARIA JIMMY MARY	1802 CLOVER RIDGE DR	Howell	MI	48843
4708-30-201-048	WALKER CHRISTOPHER C &	1810 CLOVER RIDGE DR	Howell	MI	48843
4708-30-201-049	RAMOS CARLOS J & CHARLENE C	1657 MOONLIGHT DR	Howell	MI	48843
4708-30-201-050	MACGREGOR DAVID & ZRULL LOUISE	1605 MOONLIGHT DR	Howell	MI	48843
4708-30-201-051	THOMPSON NATHAN A & TIFFANY L	1573 MOONLIGHT DR	Howell	MI	48843

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4708-30-201-052	BRUNNER ALEXANDER & MARY F	1541 MOONLIGHT DR	Howell	MI	48843
4708-30-201-053	SCHMANSKI DONALD F & PAULA M	1507 MOONLIGHT DR	Howell	MI	48843
4708-30-201-054	KARBER NICHOLAS & KRISTIN A	1516 MOONLIGHT DR	Howell	MI	48843
4708-30-201-055	ALTERMAN MAUREEN M TRUST	1548 MOONLIGHT DR	Howell	MI	48843
4708-30-201-056	PARAISON GERALD & CANDACE	1580 MOONLIGHT DR	Howell	MI	48843
4708-30-201-057	WISE JOHN & ANGELA	1612 MOONLIGHT DR	Howell	MI	48843
4708-30-201-058	FARRIS MICHAEL R & ALICIA M	1644 MOONLIGHT DR	Howell	MI	48843
4708-30-201-059	WILLIAMS LEE & JULIE ANN	1676 MOONLIGHT DR	Howell	MI	48843
4708-30-201-060	WILSON PATRICK T & TRACEY A	1844 CLOVER RIDGE DR	Howell	MI	48843
4708-30-201-061	BRUBAKER BRANDON & LAUREN	1886 CLOVER RIDGE DR	Howell	MI	48843
4708-30-201-062	CIMAROLI FRANCO G & JUDITH	1902 CLOVER RIDGE DR	Howell	MI	48843
4708-30-201-063	MULKA STACY	1916 CLOVER RIDGE DR	Howell	MI	48843
4708-30-201-064	SIMMONS RALPH & GAUL LARRY SR	1930 CLOVER RIDGE DR	Howell	MI	48843
4708-30-201-065	ULLRICH TODD	1944 CLOVER RIDGE DR	Howell	MI	48843
4708-30-201-066	SHEPHERD JOHN & MARIE T	1958 CLOVER RIDGE DR	Howell	MI	48843
4708-30-201-067	HALPIN DENNIS & CHERYL TRUST	1972 CLOVER RIDGE DR	Howell	MI	48843
4708-30-201-068	MAGGERT KIP & TAMMY	1986 CLOVER RIDGE DR	Howell	MI	48843
4708-30-201-069	WETZEL JOYCE D	1983 CLOVER RIDGE DR	Howell	MI	48843
4708-30-201-070	GOODIN CHASE E	1969 CLOVER RIDGE DR	Howell	MI	48843
4708-30-201-071	TANNER ROSS & JULIE A	1955 CLOVER RIDGE DR	Howell	MI	48843
4708-30-201-072	BARRETT JON & SPADAFORBARRETTGINN	1941 CLOVER RIDGE DR	Howell	MI	48843
4708-30-201-073	SIMMONS KAREN & KREEGER WILLIAM L	1927 CLOVER RIDGE DR	Howell	MI	48843
4708-30-201-074	KELLY RYAN J & TRACY MICHELLE	1913 CLOVER RIDGE DR	Howell	MI	48843
4708-30-201-075	ANTTILA VANESSA	1899 CLOVER RIDGE DR	Howell	MI	48843
4708-30-201-076	FRANCO GARY & BETH	1883 CLOVER RIDGE DR	Howell	MI	48843
4708-30-201-077	BAIRD TIMOTHY & TYFFANY	1867 CLOVER RIDGE DR	Howell	MI	48843
4708-30-201-078	ERICKSON MICHAEL J & PAMELA S	1851 CLOVER RIDGE DR	Howell	MI	48843
4708-30-201-079	MARUT ANDREW & KAYLA	1835 CLOVER RIDGE DR	Howell	MI	48843
4708-30-201-080	DAAVETILA JOSHUA & SAMANTHA	1819 CLOVER RIDGE DR	Howell	MI	48843
4708-30-201-081	DALY MATTHEW J & KATHERINE E	1803 CLOVER RIDGE DR	Howell	MI	48843
4708-30-201-082	SZCZECZOWICZ SCOTT & MICHELLE TRUST	1787 CLOVER RIDGE DR	Howell	MI	48843
4708-30-201-083	KRUEGER DAVID R & EMILY L	1771 CLOVER RIDGE DR	Howell	MI	48843
4708-30-201-084	ALSLUP JAMES E & BARBARA K	1755 CLOVER RIDGE DR	Howell	MI	48843
4708-30-201-085	KOLASSA-HARTMANN AMY	1739 CLOVER RIDGE DR	Howell	MI	48843
4708-30-201-086	SMITH ERICA F & DEREK O	1725 CLOVER RIDGE DR	Howell	MI	48843
4708-30-201-087	VIRDEN RONALD P & KATHLEEN A	1711 CLOVER RIDGE DR	Howell	MI	48843
4708-30-201-088	SMITH DONALD & DIANE	1697 CLOVER RIDGE DR	Howell	MI	48843
4708-30-201-089	LAPERRE BRANDI & JONATHAN	1683 CLOVER RIDGE DR	Howell	MI	48843
4708-30-201-090	KWIATKOWSKI KATHARINE	1669 CLOVER RIDGE DR	Howell	MI	48843

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4708-30-201-091	REDEMAN II LOUIS KENT & NICOLE	1655 CLOVER RIDGE DR	Howell	MI	48843
4708-30-201-092	DELAUDER FRANCINE	1778 WEST VIEW TR	Howell	MI	48843
4708-30-201-093	ASHCRAFT WILLIAM B & JAN L	1800 WEST VIEW TR	Howell	MI	48843
4708-30-201-094	PAJTAS SCOTT R & LISA M	1822 WEST VIEW TR	Howell	MI	48843
4708-30-201-095	MAY-GENTILE RACHELLE J	1844 WEST VIEW TR	Howell	MI	48843
4708-30-201-096	PAVLOCK ROBERT & LINDA	1866 WEST VIEW TR	Howell	MI	48843
4708-30-201-097	BRYNOLF SIMON BEN	1888 WEST VIEW TR	Howell	MI	48843
4708-30-201-098	LUJANO-ARREOLA GABRIEL & CHANTAL	1910 WEST VIEW TR	Howell	MI	48843
4708-30-402-001	OLIVERIO ANTONIO & KAREN T	1366 GLEN VALLEY DR	Howell	MI	48843
4708-30-402-002	SCHIAVONE DAVID & JEANNE	1344 GLEN VALLEY DR	Howell	MI	48843
4708-30-402-003	BOZOIAN TERESA	1322 GLEN VALLEY DR	Howell	MI	48843
4708-30-402-004	DERBY CURT J	1169 THORN RIDGE DR	Howell	MI	48843
4708-30-402-005	CAIN TAMI	1175 THORN RIDGE DR	Howell	MI	48843
4708-30-402-006	SOLLOM KENNETH & DIANNE	1181 THORN RIDGE DR	Howell	MI	48843
4708-30-402-007	WHITESELL ETHAN K & AMANDA A	1193 THORN RIDGE DR	Howell	MI	48843
4708-30-402-008	HAWORTH TIMOTHY R & KELLI P	1205 THORN RIDGE DR	Howell	MI	48843
4708-30-402-009	PEERY ROBERT E	1217 THORN RIDGE DR	Howell	MI	48843
4708-30-402-010	DVONCH JOSEPH T & KRISTINE D	1229 THORN RIDGE DR	Howell	MI	48843
4708-30-402-011	JONIK PAUL G & SUZANNE	8746 NORTH HILLS CT	Howell	MI	48843
4708-30-402-012	SCHAECHER GREGORY W & KATHRYN E	8728 NORTH HILLS CT	Howell	MI	48843
4708-30-402-013	HARRIS DAVID & ALAINA	8697 NORTH HILLS CT	Howell	MI	48843
4708-30-402-014	SCHEMANSKE JOSEPH	8719 NORTH HILLS CT	Howell	MI	48843
4708-30-402-015	THOTTIAN PRINCE PAUL	8741 NORTH HILLS CT	Howell	MI	48843
4708-30-402-016	KARFONTA GREGORY J & ERICA A	1340 THORN RIDGE DR	Howell	MI	48843
4708-30-402-017	SARGEANT JOAN	1328 THORN RIDGE DR	Howell	MI	48843
4708-30-402-018	KOTLARZ DONALD & DEBRA L	1316 THORN RIDGE DR	Howell	MI	48843
4708-30-402-019	KELLY PATRICK H & BONNIE RAE TRUST	1304 THORN RIDGE DR	Howell	MI	48843
4708-30-402-020	SICILIANO ANTHONY	1292 THORN RIDGE DR	Howell	MI	48843
4708-30-402-021	JENNINGS TIMOTHY E & TERRI A	1280 THORN RIDGE DR	Howell	MI	48843
4708-30-402-022	JOHNSON LAWRENCE R & SUSAN M	1268 THORN RIDGE DR	Howell	MI	48843
4708-30-402-023	KELTY ROBERT & WENDY	1232 THORN RIDGE DR	Howell	MI	48843
4708-30-402-024	HUDGINS DUSTIN R & MARIE A	1066 SOUTH HILLS DR	Howell	MI	48843
4708-30-402-025	GEROUX DEAN & DENISE	1048 SOUTH HILLS DR	Howell	MI	48843
4708-30-402-026	MAZZARA PETER L & KATHERYN N	1020 SOUTH HILLS DR	Howell	MI	48843
4708-30-402-027	CARPENTER BENJAMIN C & REBECCA D	1041 SOUTH HILLS DR	Howell	MI	48843
4708-30-402-028	BENNETT ERIC	1065 SOUTH HILLS DR	Howell	MI	48843
4708-30-402-029	KELLER GREGORY A & KELLY L	1196 THORN RIDGE DR	Howell	MI	48843
4708-30-402-030	MULDOON MICHAEL W & REBECCA C	1184 THORN RIDGE DR	Howell	MI	48843
4708-30-402-031	BURD JOLENE & NATHAN	1172 THORN RIDGE DR	Howell	MI	48843

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4708-30-402-032	ONSTAD GARY & CHERYL	1160 THORN RIDGE DR	Howell	MI	48843
4708-30-402-033	EASTBROOK CONSTRUCTION INC	THORN RIDGE DR	Howell	MI	48843
4708-30-402-034	MORAVEC DARYL L & KATHERINE J	1141 THORN RIDGE DR	Howell	MI	48843
4708-30-402-035	PRACH ROBERT C & KENDRA E	1335 GLEN VALLEY DR	Howell	MI	48843
4708-30-402-036	MESSER RAYMOND A & TAMMY JO	1357 GLEN VALLEY DR	Howell	MI	48843
4708-30-402-037	CAPRA MICHAEL J & KRISTEN	8433 THORNHILL DR	Howell	MI	48843
4708-30-402-038	DEEDLER THOMAS & GRAY CATHERINE	8405 THORN HILL DR	Howell	MI	48843
4708-30-402-039	DAILEY KATRINA & KEITH	8383 THORN HILL DR	Howell	MI	48843
4708-30-402-040	TULPA WILLIAM J & SUSAN L	8361 THORN HILL DR	Howell	MI	48843
4708-30-402-041	LANGE REBEKAH K TRUST	8339 THORN HILL DR	Howell	MI	48843
4708-30-402-042	FENECH SAMUEL S	8317 THORN HILL DR	Howell	MI	48843
4708-30-402-043	WINN WILLIAM	8295 THORN HILL DR	Howell	MI	48843
4708-30-402-044	JUSTICE JENNIFER LYNN	8273 THORN HILL DR	Howell	MI	48843
4708-30-402-045	KIRBY TODD & HOLLY	8251 THORN HILL DR	Howell	MI	48843
4708-30-402-046	BONAR MATTHEW H & LEE ANN	8258 THORN HILL DR	Howell	MI	48843
4708-30-402-047	TRESCOTT ROBERT T & JULIE M TRUST	1349 STARLIGHT CT	Howell	MI	48843
4708-30-402-048	TOTTEN MATTHEW & KATHERINE	1325 STARLIGHT CT	Howell	MI	48843
4708-30-402-049	MILLER MICHAEL R & KELLY	1309 STARLIGHT CT	Howell	MI	48843
4708-30-402-050	LASKOWSKI STEPHEN P & JACQUELINE M	1302 STARLIGHT CT	Howell	MI	48843
4708-30-402-051	BOND REBECCA SUE	1316 STARLIGHT CT	Howell	MI	48843
4708-30-402-052	GEHRES JENNIFER	1338 STARLIGHT CT	Howell	MI	48843
4708-30-402-053	OLEARY MICHAEL F & LISA MARCELLA	1360 STARLIGHT CT	Howell	MI	48843
4708-30-402-054	STOREY MORGAN & RYAN	8340 THORN HILL DR	Howell	MI	48843
4708-30-402-055	ROSS MICHAEL & JILL E	1076 THORN RIDGE DR	Howell	MI	48843
4708-30-402-056	CLARK DARIN & VAN WORMER TRISHA	1088 THORN RIDGE DR	Howell	MI	48843
4708-30-402-057	VALDEZ MICHAEL T & MALLORY K	1100 THORN RIDGE DR	Howell	MI	48843
4708-30-402-058	WATERMAN DAVID A & MEGAN	1112 THORN RIDGE DR	Howell	MI	48843
4708-30-402-059	LIPKE JASON D & WENDY K	1124 THORN RIDGE DR	Howell	MI	48843
4708-30-402-060	MCDANIEL CHRISTOPHER B & ELIZABETH	1136 THORN RIDGE DR	Howell	MI	48843
4708-30-402-061	RYBSKI DAVID & BONNIE	1131 THORN RIDGE DR	Howell	MI	48843
4708-30-402-062	GAZDA MARK & BARBARA G	1105 THORN RIDGE DR	Howell	MI	48843
4708-30-402-063	NESTOR ANTHONY S & LISA	1071 THORN RIDGE DR	Howell	MI	48843
4708-30-402-064	BREWER DENNIS L & MELANIE F	8390 THORN HILL DR	Howell	MI	48843
4708-30-402-065	KOWALCZYK BRIAN K & KAREN A	8412 THORN HILL DR	Howell	MI	48843
4708-30-101-001	MIRACLE JASON P & KELLI M	1976 WOODMAR CT	Howell	MI	48843
4708-30-101-002	NORTON CHRISTOPHER M & LISA L	1958 WOODMAR CT	Howell	MI	48843
4708-30-101-003	CLEMENTE DONALD M & ANNETTE	1940 WOODMAR CT	Howell	MI	48843
4708-30-101-004	KLAMO MICHAEL T & LAURA L	1922 WOODMAR CT	Howell	MI	48843
4708-30-101-005	AEBERSOLD CASSANDRA	1904 WOODMAR CT	Howell	MI	48843

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4708-30-101-006	ROSS STEPHEN E & RITA L	1886 WOODMAR CT	Howell	MI	48843
4708-30-101-007	PECAJ GJOK	1868 WOODMAR CT	Howell	MI	48843
4708-30-101-008	MAFFEO ANTHONY MICHAEL & STACEY	1850 WOODMAR CT	Howell	MI	48843
4708-30-101-009	MCPHERSON DAVID & KELLY M TRUST	1877 MIST WOOD DR	Howell	MI	48843
4708-30-101-010	JADZINSKI DALE & RENEE	1895 MIST WOOD DR	Howell	MI	48843
4708-30-101-011	WILEY EDWARD & CHERYL J TRUST	1917 MIST WOOD DR	Howell	MI	48843
4708-30-101-012	SCOTT JEFFREY L & PAMELA M	1933 MIST WOOD DR	Howell	MI	48843
4708-30-101-013	HOLDORF BRAD & ERIN	1951 MIST WOOD DR	Howell	MI	48843
4708-30-101-014	OLTMAN JONATHAN & KATHLEEN	1946 MIST WOOD DR	Howell	MI	48843
4708-30-101-015	HEGAZY HUSSEIN H	MIST WOOD DR	Howell	MI	48843
4708-30-101-016	BRANSON JOHNATHAN W & TARA D	1910 MIST WOOD DR	Howell	MI	48843
4708-30-101-017	KENNEL JEVON J & JULIA A TRUST	1892 MIST WOOD DR	Howell	MI	48843
4708-30-101-018	MARINO JASON ANTHONY & APRIL	1874 MIST WOOD DR	Howell	MI	48843
4708-30-101-019	PROVINCE JOSHUA & HAYLEY	1856 MIST WOOD DR	Howell	MI	48843
4708-30-101-020	ROWLAND CAROL S TRUST	1838 MIST WOOD DR	Howell	MI	48843
4708-30-101-021	TIPPIT ROBERT A & NAE	1820 MIST WOOD DR	Howell	MI	48843
4708-30-101-022	TEETER AMANDA M	1802 MIST WOOD DR	Howell	MI	48843
4708-30-101-023	MULARONI RICHARD & THERESA R TRUST	1784 MIST WOOD DR	Howell	MI	48843
4708-30-101-024	KOTHI HAMID & LAURA	1766 MIST WOOD DR	Howell	MI	48843
4708-30-101-025	BRADBURY JAMES G & MARYANNE M	1748 MIST WOOD DR	Howell	MI	48843
4708-30-101-026	LILLOIA PAT & JENNIFER	1730 MIST WOOD DR	Howell	MI	48843
4708-30-101-027	UNTARU IULIAN ION & DANIELA	1721 MIST WOOD DR	Howell	MI	48843
4708-30-101-028	CYRUL JAMES & SUSAN E	1739 MIST WOOD DR	Howell	MI	48843
4708-30-101-029	BELLANTI JULIANNA & MICHAEL	1757 MIST WOOD DR	Howell	MI	48843
4708-30-101-030	KOTILA ADAM & KRISTINA	1765 MIST WOOD DR	Howell	MI	48843
4708-30-101-031	KELM BRIAN R & MICHELLE J	1783 MIST WOOD DR	Howell	MI	48843
4708-30-101-032	BELL AARON & RICHELLE	1805 MIST WOOD DR	Howell	MI	48843
4708-30-101-033	PIERCE MATTHEW & JOANNE	1823 MIST WOOD DR	Howell	MI	48843
4708-30-101-034	JAGENBERG FRED & SARAH	1849 MIST WOOD DR	Howell	MI	48843
4708-30-101-035	FRAZZINI VINCENT & PATRICIA TRUST	8370 WOODS CROSSING	Howell	MI	48843
4708-30-101-036	SMITH BRIAN K & TINA C	1794 WOODMAR CT	Howell	MI	48843
4708-30-101-037	WORPELL AARON	1776 WOODMAR CT	Howell	MI	48843
4708-30-101-038	MELASI JASON & ANGELA	1758 WOODMAR CT	Howell	MI	48843
4708-30-101-039	GARBUSCHEWSKI BRENT & MICHELLE R	1740 WOODMAR CT	Howell	MI	48843
4708-30-101-040	EIDEN DANIEL J & CARRIE	1735 WOODMAR CT	Howell	MI	48843
4708-30-101-041	SMITH PATRICK T & ELIZABETH A	1755 WOODMAR CT	Howell	MI	48843
4708-30-101-042	MEYER JAY J	1773 WOODMAR CT	Howell	MI	48843
4708-30-101-043	SCHAAR STEVEN T & KELLY	1791 WOODMAR CT	Howell	MI	48843
4708-30-101-044	CHIDESTER RONALD G & PEGGY M	1809 WOODMAR CT	Howell	MI	48843

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4708-30-101-045	SERGISON SCOTT & DANIELLE	1827 WOODMAR CT	Howell	MI	48843
4708-30-101-046	SIMMER ERIK & SUSAN	1845 WOODMAR CT	Howell	MI	48843
4708-30-101-047	BURRIS JONATHAN & KRYSTAL	1863 WOODMAR CT	Howell	MI	48843
4708-30-101-048	HOOVER DAVID & ALLISON	1883 WOODMAR CT	Howell	MI	48843
4708-30-101-049	CAMPBELL DAVID & JANELLE	1901 WOODMAR CT	Howell	MI	48843
4708-30-101-050	DUPPONG CRAIG A & MARIA R	1919 WOODMAR CT	Howell	MI	48843
4708-30-101-051	SMITH IAN E & ELIZABETH	1937 WOODMAR CT	Howell	MI	48843
4708-30-101-052	GREEN DAVID & HANNAH J	1961 WOODMAR CT	Howell	MI	48843
4708-30-301-001	NGUYEN VU & THI-TRIEU PHUNG TIEN	8368 GLEN HAVEN DR	Howell	MI	48843
4708-30-301-002	HERRERA ILA KAY	8346 GLEN HAVEN DR	Howell	MI	48843
4708-30-301-003	HANSON DONALD H & DARLENE K TR	8324 GLEN HAVEN DR	Howell	MI	48843
4708-30-301-004	HIDLAY DANIEL G & EMILY	8302 GLEN HAVEN DR	Howell	MI	48843
4708-30-301-005	MARTIN PENNY & IMMERFALL DAVID	8280 GLEN HAVEN DR	Howell	MI	48843
4708-30-301-006	MOLTANE HOLLY & MATTHEW	8258 GLEN HAVEN DR	Howell	MI	48843
4708-30-301-007	MCILLMURRAY ANDREW & RAQUEL	8229 GLEN HAVEN DR	Howell	MI	48843
4708-30-301-008	DELABAR ROBERT J & KATHERINE	8251 GLEN HAVEN DR	Howell	MI	48843
4708-30-301-009	QUINN KEVIN T & KAREN M	8273 GLEN HAVEN DR	Howell	MI	48843
4708-30-301-010	GRINNELL BRYAN & STACEY	8295 GLEN HAVEN DR	Howell	MI	48843
4708-30-301-011	FITZPATRICK FRANCIS & BARBARA R	8317 GLEN HAVEN DR	Howell	MI	48843
4708-30-301-012	MARTIN TROY & MARNIE	8339 GLEN HAVEN DR	Howell	MI	48843
4708-30-301-013	KIDDER MARK J & PARTHENIA R	8361 GLEN HAVEN DR	Howell	MI	48843

TAKE NOTICE that the Township Board of the Township of Hartland will hold a public hearing at a regular meeting of the Township Board on _____, **2026 at 7:00 p.m.**, at the Hartland Township Hall, 2655 Clark Rd, Hartland, Michigan 48353, to hear and consider any objections to the proposed Improvements, the District and all other matters relating to said Improvements and the District.

TAKE FURTHER NOTICE that the Township Board of the Township of Hartland has initiated these special assessment proceedings pursuant to Section 3 of Act 188, MCL 41.723, on the Township Board's own initiative, and that the Township Board may proceed with the proposed Improvements unless written objections to the Improvements are filed with the Township Board at or before the public hearing by the record owners of land constituting more than 20% of the total land area in the proposed special assessment district. MCL 41.723(1)(a).

TAKE FURTHER NOTICE that preliminary plans and estimates of cost for the Improvements are on file with the Township Clerk for public examination. Periodic redetermination of cost may be necessary without a change in the special assessment district. In such cases, redeterminations may be made without further notice to record owners or parties in interest in the property. **HOWEVER, PROPERTIES SHALL NOT BE ADDED TO THE PROPOSED SPECIAL ASSESSMENT DISTRICT AND THE ORIGINAL ESTIMATE OF COST SHALL NOT BE INCREASED BY MORE THAN 10% WITHOUT FURTHER NOTICE AND PUBLIC HEARING.**

This Notice was authorized by the Township Board of the Township of Hartland.

Hartland Township Board of Trustees

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Dated: _____, 2026

Larry N. Ciofu, Township Clerk

EXHIBIT C**TOWNSHIP OF HARTLAND
COUNTY OF LIVINGSTON, MICHIGAN****NOTICE OF PUBLIC HEARING****SAN MARINO ROAD IMPROVEMENTS
SPECIAL ASSESSMENT DISTRICT NO. 1**

NOTICE IS HEREBY GIVEN that the Township Board of the Township of Hartland, Livingston County, Michigan, has determined to undertake certain improvements to Park Ridge Court, Deer View Court, Thorn Ridge Dr, Glen View Dr, Glen Haven Dr, Glen Cross Dr, Mist Field Ct, Mist Wood Dr, Woods Crossing Dr, West View Tr, South Ridge Dr, Woodmar Ct, Clover Ridge Dr, Moonlight Dr, Glen Valley Dr, North Hills Ct, S. Hills Dr, Starlight Ct and Thorn Hill Dr, ("the Improvements") in what is commonly known as San Marino Subdivision, a residential development located in the Township, located within a special assessment district tentatively designated as the San Marino Road Improvements Special Assessment District No.1 (the "District"), pursuant to Act 188 of the Public Acts of Michigan of 1954, MCL 41.721 *et seq.*, as amended ("Act 188").

DESCRIPTION OF PROPOSED SPECIAL ASSESSMENT DISTRICT

The Township Board has tentatively determined that all or part of the cost of said Improvements shall be specially assessed against each of the following described lots and parcels of land, which parcels are all located in San Marino Subdivision, Hartland Township, Michigan, and benefited by the Improvements and which together comprise the following proposed special assessment district:

**SAN MARINO ROAD IMPROVEMENTS
SPECIAL ASSESSMENT DISTRICT NO.1**

Lots and parcels numbered:

Parcel Number	Owner's Name	Property Address	City	State	Zip
4708-30-202-001	GREEN DONALD & ELIZABETH	1894 PARK RIDGE COURT	Howell	MI	48843
4708-30-202-002	PLEWA STEPHEN C & CRISTAL D	1886 PARK RIDGE COURT	Howell	MI	48843
4708-30-202-003	TORRES CHRISTIAN & ALYSSA	1864 PARK RIDGE COURT	Howell	MI	48843
4708-30-202-004	ANDERSON SHAWN & JAMIE	1858 PARK RIDGE COURT	Howell	MI	48843
4708-30-202-005	MOORE KENNETH J & LAURA B	1832 PARK RIDGE COURT	Howell	MI	48843
4708-30-202-006	SCHNEIDER KURTIS M & JESSICA C	1824 PARK RIDGE COURT	Howell	MI	48843
4708-30-202-007	SPIEWAK LESZEK & ANNA	1792 PARK RIDGE COURT	Howell	MI	48843
4708-30-202-008	STRAITIFF DONALD & KATHLEEN	1799 PARK RIDGE COURT	Howell	MI	48843
4708-30-202-009	TASCHNER STEVEN & GRIFFIN	1825 PARK RIDGE COURT	Howell	MI	48843
4708-30-202-010	FRASIER ROBERT & JANIE	1845 PARK RIDGE COURT	Howell	MI	48843
4708-30-202-011	SONNENFELD MICHAEL S & JENNIFER	1871 PARK RIDGE COURT	Howell	MI	48843
4708-30-202-012	WEGNER PAMELA	1893 PARK RIDGE COURT	Howell	MI	48843

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4708-30-202-013	BATTLE TIMOTHY M	1917 PARK RIDGE COURT	Howell	MI	48843
4708-30-202-014	KUHLMAN MICHAEL & HEATHER	1898 DEER VIEW COURT	Howell	MI	48843
4708-30-202-015	WEATHERWAX SCOTT & ROBIN	1874 DEER VIEW COURT	Howell	MI	48843
4708-30-202-016	HOLKA NANCY A REV TRUST	1862 DEER VIEW COURT	Howell	MI	48843
4708-30-202-017	FULTON KEVIN R & ANGELA L	1814 DEER VIEW COURT	Howell	MI	48843
4708-30-202-018	MCKEE MICHAEL T & LORETTA A	1790 DEER VIEW COURT	Howell	MI	48843
4708-30-202-019	BROOKS BRIAN S	1772 DEER VIEW COURT	Howell	MI	48843
4708-30-202-020	GORDINIER JEFFREY D & LINDA L	1769 DEER VIEW COURT	Howell	MI	48843
4708-30-202-021	DE RUBEIS THOMAS & MARY BETH TRUST	1793 DEER VIEW COURT	Howell	MI	48843
4708-30-202-022	HOGAN KELLY L & YAROSZ TANYA	1817 DEER VIEW COURT	Howell	MI	48843
4708-30-202-023	PARDO ERIC & KATY	1841 DEER VIEW COURT	Howell	MI	48843
4708-30-202-024	HAMILL LAURA	1865 DEER VIEW COURT	Howell	MI	48843
4708-30-202-025	SELBY RICHARD	1889 DEER VIEW COURT	Howell	MI	48843
4708-30-202-026	BASTIONELL DEAN & BRIDGET	1913 DEER VIEW COURT	Howell	MI	48843
4708-30-401-001	SEDMAK MARK & THERESA TRUST	1482 THORN RIDGE DR	Howell	MI	48843
4708-30-401-002	CARROLL STEPHEN & KELSEY	1462 THORN RIDGE DR	Howell	MI	48843
4708-30-401-003	BROUWERS RONALD A & LYNN E	1440 THORN RIDGE DR	Howell	MI	48843
4708-30-401-004	REESE BRENDA L	1418 THORN RIDGE DR	Howell	MI	48843
4708-30-401-005	JANSSEN ERIC P & BONNIE A	1396 THORN RIDGE DR	Howell	MI	48843
4708-30-401-006	MAZZARA CHRISTY M	1374 THORN RIDGE DR	Howell	MI	48843
4708-30-401-007	MORAITIS ROBERT J & NANNETT M	1352 THORN RIDGE DR	Howell	MI	48843
4708-30-401-008	WARTHMAN RONALD & FRANCES TRUST	1497 THORN RIDGE DR	Howell	MI	48843
4708-30-401-009	SCHLENKE NICK & ASHLEY	8765 GLEN VIEW DR	Howell	MI	48843
4708-30-401-010	BRYNOLF JAMIE & VICTORIA TR	8731 GLEN VIEW DR	Howell	MI	48843
4708-30-401-011	AEBERSOLD ERIC & MICHELLE	8709 GLEN VIEW DR	Howell	MI	48843
4708-30-401-012	WOLFE PHILLIP D & ERIN K	8687 GLEN VIEW DR	Howell	MI	48843
4708-30-401-013	TUNISON RHONDA	8665 GLEN VIEW DR	Howell	MI	48843
4708-30-401-014	HABARTH LAWRENCE R	8643 GLEN VIEW DR	Howell	MI	48843
4708-30-401-015	VINCENTINI CARL O	8621 GLEN VIEW DR	Howell	MI	48843
4708-30-401-016	JAROSZEWICZ EDWARD D & CHRISTINE M	8599 GLEN VIEW DR	Howell	MI	48843
4708-30-401-017	GANCI JOSEPH J & TAMARA S	8577 GLEN VIEW DR	Howell	MI	48843
4708-30-401-018	MANDLE RICHARD J & KATHYRN A	8555 GLEN VIEW DR	Howell	MI	48843
4708-30-401-019	VAN HOUTEN JULIE A	8533 GLEN VIEW DR	Howell	MI	48843
4708-30-401-020	CARRASCO MICHAEL J & DONNA S	8511 GLEN VIEW DR	Howell	MI	48843
4708-30-401-021	CAZIMI MUHAREM	8500 GLEN VIEW DR	Howell	MI	48843
4708-30-401-022	GRONAU ROBERT & COOLEYGRONAU NICOLE	8530 GLEN VIEW DR	Howell	MI	48843
4708-30-401-023	SCOTT BRET & AMY	8552 GLEN VIEW DR	Howell	MI	48843
4708-30-401-024	NAGEL JOEL & MARCELLE	8574 GLEN VIEW DR	Howell	MI	48843
4708-30-401-025	MARTEL DONALD D & DIANE M TRUST	8600 GLEN VIEW DR	Howell	MI	48843

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4708-30-401-026	MAYLE DELMAS L & KRISTIE L	8656 GLEN VIEW DR	Howell	MI	48843
4708-30-401-027	MILLER NATHAN A & ANDREA M	1389 GLEN CROSS DR	Howell	MI	48843
4708-30-401-028	OEFFNER KEVIN M & LOREE A	8688 GLEN VIEW DR	Howell	MI	48843
4708-30-401-029	SKIERKOWSKI BOZENNA TRUST	8710 GLEN VIEW DR	Howell	MI	48843
4708-30-401-030	ACHANTA ELIZABETH L & RAJEEV	8732 GLEN VIEW DR	Howell	MI	48843
4708-30-401-031	MCCRARY DAVID M & KATHERINE A	8754 GLEN VIEW DR	Howell	MI	48843
4708-30-401-032	HOUY CHRISTIAN A & CHERYL A	1417 THORN RIDGE DR	Howell	MI	48843
4708-30-401-033	ROYCE BRETLYN CLARE & WILSON ANDREW	1375 THORN RIDGE DR	Howell	MI	48843
4708-30-401-034	MCNALLENDANIEL & CINDY D	8739 GLEN HAVEN DR	Howell	MI	48843
4708-30-401-035	WRIGHT BRAD	8717 GLEN HAVEN DR	Howell	MI	48843
4708-30-401-036	TOTH JOHN & LYNN	8695 GLEN HAVEN DR	Howell	MI	48843
4708-30-401-037	YARMAK TERRANCE L & MARTHA B TRUST	8673 GLEN HAVEN DR	Howell	MI	48843
4708-30-401-038	BURNS JODI A & ALAN TRUST	8645 GLEN HAVEN DR	Howell	MI	48843
4708-30-401-039	AUVENSHINE RAYMOND S & ANNE TRUST	1356 GLEN CROSS DR	Howell	MI	48843
4708-30-401-040	KAIGHEN JOSEPH	1388 GLEN CROSS DR	Howell	MI	48843
4708-30-401-041	GIETEK JEFFREY A & MARY ANN TRUST	8565 GLEN HAVEN DR	Howell	MI	48843
4708-30-401-042	BALAGNA BRADLEY & JANELLE	8543 GLEN HAVEN DR	Howell	MI	48843
4708-30-401-043	KLUCK JEREMY M & STACY L	8521 GLEN HAVEN DR	Howell	MI	48843
4708-30-401-044	PASSEGGIATO MARTIN & MICHELLE	8489 GLEN HAVEN DR	Howell	MI	48843
4708-30-401-045	HOLE ERIC R	8477 MIST FIELD CT	Howell	MI	48843
4708-30-401-046	MCRAE W PATRICK & SUSAN M	8455 MIST FIELD CT	Howell	MI	48843
4708-30-401-047	LEVOSKA DONALD E II	8433 MIST FIELD CT	Howell	MI	48843
4708-30-401-048	WALKER VICTOR M & LASHEA C	1432 MIST WOOD DR	Howell	MI	48843
4708-30-401-049	EICHBURG MATTHEW	1448 MIST WOOD DR	Howell	MI	48843
4708-30-401-050	PAGLIALUNGO ANTHONY	1470 MIST WOOD DR	Howell	MI	48843
4708-30-401-051	HOLLIS GREGORY W & KRISTINA M	1500 MIST WOOD DR	Howell	MI	48843
4708-30-401-052	ALEXANDER LYNDIA C TRUST	8422 SOUTH RIDGE DR	Howell	MI	48843
4708-30-401-053	GUINALL RANDI C & DOUGLAS B	8454 SOUTH RIDGE DR	Howell	MI	48843
4708-30-401-054	MACABOBBOY JOSHUA M & ALLISON J	8455 SOUTH RIDGE DR	Howell	MI	48843
4708-30-401-055	CIZMAR TRACY	8433 SOUTH RIDGE DR	Howell	MI	48843
4708-30-401-056	HOLTZHAUSEN RUAAN & MICHELLE M	8411 SOUTH RIDGE DR	Howell	MI	48843
4708-30-401-057	DAVID D JEFFREY & MICHELE A	1569 MIST WOOD DR	Howell	MI	48843
4708-30-401-058	KOMLOS ZACHARY	1547 MIST WOOD DR	Howell	MI	48843
4708-30-401-059	JOHNSON ADA K	1525 MIST WOOD DR	Howell	MI	48843
4708-30-401-060	BOOTH JONATHAN E & WENDY L	1503 MIST WOOD DR	Howell	MI	48843
4708-30-401-061	MILLER GOROG S & MELODY R	1481 MIST WOOD DR	Howell	MI	48843
4708-30-401-062	BURTON DENNIS E & DIANNA M	8367 MIST FIELD CT	Howell	MI	48843
4708-30-401-063	SEXTON STEPHEN M	8345 MIST FIELD CT	Howell	MI	48843
4708-30-401-064	DONOVAN MONICA & BONISH R & J	8323 MIST FIELD CT	Howell	MI	48843

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4708-30-401-066	ZIELINSKI DENNIS T & MICHELLE L	8279 MIST FIELD CT	Howell	MI	48843
4708-30-401-067	MACDONALD DANIEL R & JENNIFER L	8257 MIST FIELD CT	Howell	MI	48843
4708-30-401-068	BARBER CHAD	8260 MIST FIELD CT	Howell	MI	48843
4708-30-401-069	YON CHARLES A & KRISTINE M	8288 MIST FIELD CT	Howell	MI	48843
4708-30-401-070	SCHUTZ LAWRENCE S & FRANCES	8312 MIST FIELD CT	Howell	MI	48843
4708-30-401-071	MCCLOSKEY MATTHEW & KATELYN	8344 MIST FIELD CT	Howell	MI	48843
4708-30-401-072	YANCHESON MICHELLE R	8370 MIST FIELD CT	Howell	MI	48843
4708-30-401-073	PARRY BRUCE W & TERI L	8422 MIST FIELD CT	Howell	MI	48843
4708-30-401-074	FARLEY-BARRON JODI L	8476 MIST FIELD CT	Howell	MI	48843
4708-30-401-075	SHEGINA TRUST PHYLLIS & ERNEST J	8383 GLEN HAVEN DR	Howell	MI	48843
4708-30-401-076	BROOKS DAVID R & BARBARA A	8390 GLEN HAVEN DR	Howell	MI	48843
4708-30-401-077	SCOTT KARL J & LYNN D	8412 GLEN HAVEN DR	Howell	MI	48843
4708-30-401-078	GRATTAN DANIEL L & LAURA	8434 GLEN HAVEN DR	Howell	MI	48843
4708-30-401-079	SCHAEDING RANDALL A & FRANCINE	8456 GLEN HAVEN DR	Howell	MI	48843
4708-30-401-080	ROJEWSKI DAVID E & GLORIA J	8478 GLEN HAVEN DR	Howell	MI	48843
4708-30-401-081	RITTER KEVIN M & LINDA	8510 GLEN HAVEN DR	Howell	MI	48843
4708-30-401-082	SEIFERT MARK A & KIMBERLY A	8558 GLEN HAVEN DR	Howell	MI	48843
4708-30-401-083	LEPOROWSKI ROBERT J & LAURA L TRUST	8580 GLEN HAVEN DR	Howell	MI	48843
4708-30-401-084	WALSH MARTIN D & REANA	8602 GLEN HAVEN DR	Howell	MI	48843
4708-30-401-085	PERKINS ROBERT L & LIGGIE V	8626 GLEN HAVEN DR	Howell	MI	48843
4708-30-401-086	KENNEDY RAYMOND E & ROSEMARIE	8648 GLEN HAVEN DR	Howell	MI	48843
4708-30-401-087	RRK PROPERTIES LLC	GLEN HAVEN DR	Howell	MI	48843
4708-30-401-088	ELDRED BRANDON D & MARISSA L	8692 GLEN HAVEN DR	Howell	MI	48843
4708-30-401-089	MINCH ROBERT J & MARIA-ELENA	8714 GLEN HAVEN DR	Howell	MI	48843
4708-30-401-090	COLEGROVE DENNIS J & CAROL J TRUST	8736 GLEN HAVEN DR	Howell	MI	48843
4708-30-401-091	KRESMERY ANDREW J & MICHELLE A	8758 GLEN HAVEN DR	Howell	MI	48843
4708-30-201-001	BINKIEWICZ DAVID L & MARGARET D	1951 WEST VIEW TR	Howell	MI	48843
4708-30-201-002	BROWN CHELSEA & ROBERT	1925 WEST VIEW TR	Howell	MI	48843
4708-30-201-003	BRANNOCK EDWARD G & PATRICIA S	1899 WEST VIEW TR	Howell	MI	48843
4708-30-201-004	PARRENT BRANDON & SUZANNE	1873 WEST VIEW TR	Howell	MI	48843
4708-30-201-005	COLEMAN ANDREW R & LEEANNE D	1847 WEST VIEW TR	Howell	MI	48843
4708-30-201-006	WILLIS STEVEN & SUSAN	1821 WEST VIEW TR	Howell	MI	48843
4708-30-201-007	ENSLEY ERIC & CATHERINE	1795 WEST VIEW TR	Howell	MI	48843
4708-30-201-008	FARWIG MICHAEL T & BILETI CHERYL L	1769 WEST VIEW TR	Howell	MI	48843
4708-30-201-009	ZOLINSKI JOESPH & ABIGAIL	1743 WEST VIEW TR	Howell	MI	48843
4708-30-201-010	DOMITROVICH LUCAS & NICOLE	1717 WEST VIEW TR	Howell	MI	48843
4708-30-201-011	WATSON JON E & JESIKA V	1691 WEST VIEW TR	Howell	MI	48843
4708-30-201-012	MITCHELL LLOYD B & DEBORAH J	1665 WEST VIEW TR	Howell	MI	48843

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4708-30-201-014	GREEN ROBERT & SANDRA REV TRUST	1613 WEST VIEW TR	Howell	MI	48843
4708-30-201-015	PLOCH GEOFFREY K & ANGELA M	1587 WEST VIEW TR	Howell	MI	48843
4708-30-201-016	CRAIN NORMAN D & JO ANNE TRUST	1561 WEST VIEW TR	Howell	MI	48843
4708-30-201-017	LINGRIS THOMAS G & SUSAN J	8524 SOUTH RIDGE DR	Howell	MI	48843
4708-30-201-018	PERLIN RUSSELL & CYNTHIA	8556 SOUTH RIDGE DR	Howell	MI	48843
4708-30-201-019	RUSSELL DAVID & ANNE	8588 SOUTH RIDGE DR	Howell	MI	48843
4708-30-201-020	BRINZA JEFFREY M	8620 SOUTH RIDGE DR	Howell	MI	48843
4708-30-201-021	HOLDINSKI PAUL & JANICE M	8652 SOUTH RIDGE DR	Howell	MI	48843
4708-30-201-022	SWIMS KEITH & GIANOTTO KELLY L	8684 SOUTH RIDGE DR	Howell	MI	48843
4708-30-201-023	SAMPSON RALPH & BETH	8716 SOUTH RIDGE DR	Howell	MI	48843
4708-30-201-024	OSTERMILLER MICHAEL R & KRIS	8748 SOUTH RIDGE DR	Howell	MI	48843
4708-30-201-025	SCHWASS SALLY A	1509 THORN RIDGE DR	Howell	MI	48843
4708-30-201-026	SCHIPP MICHAEL K & VICKY A TRUST	1533 THORN RIDGE DR	Howell	MI	48843
4708-30-201-027	ZABAWA JORDAN E & TIMOTHY R	8799 SOUTH RIDGE DR	Howell	MI	48843
4708-30-201-028	HOFFMANN DEREK & BRENDA	8785 SOUTH RIDGE DR	Howell	MI	48843
4708-30-201-029	KAUPPI DAVID & SHERYL	8725 SOUTH RIDGE DR	Howell	MI	48843
4708-30-201-030	BRASH TED & TRACY	8683 SOUTH RIDGE DR	Howell	MI	48843
4708-30-201-031	OSANTOWSKI ADAM P & KATRINA S	8641 SOUTH RIDGE DR	Howell	MI	48843
4708-30-201-032	BUTO MICHAEL J & CRYSTAL	8599 SOUTH RIDGE DR	Howell	MI	48843
4708-30-201-033	SCHLOSSER MATTHEW & STEPHANIE	8567 SOUTH RIDGE DR	Howell	MI	48843
4708-30-201-034	HELM DANIEL & JANICE	1598 WEST VIEW TR	Howell	MI	48843
4708-30-201-035	TOMS CHARLES W II & KELLY	1626 WEST VIEW TR	Howell	MI	48843
4708-30-201-036	GUMIELA WALTER R	1654 WEST VIEW TR	Howell	MI	48843
4708-30-201-037	EGNER THOMAS ALLEN	1692 CLOVER RIDGE DR	Howell	MI	48843
4708-30-201-038	WIATER BRIAN R & MICHELLE L	1718 CLOVER RIDGE DR	Howell	MI	48843
4708-30-201-039	GREEN MICHAEL LEE JR & KAREN	1730 CLOVER RIDGE DR	Howell	MI	48843
4708-30-201-040	CATON SCOTT & DANIELLE	1746 CLOVER RIDGE DR	Howell	MI	48843
4708-30-201-041	HERBERT LAWRENCE A	1768 CLOVER RIDGE DR	Howell	MI	48843
4708-30-201-042	BREJCHA KYLE & RACHEL	1784 CLOVER RIDGE DR	Howell	MI	48843
4708-30-201-043	LUNDIN SCOTT & JACLYN	1506 THORN RIDGE DR	Howell	MI	48843
4708-30-201-044	HEINTZ NICHOLAS & KATIE	1528 THORN RIDGE DR	Howell	MI	48843
4708-30-201-045	HUETTEMAN JEFFREY & TRISHA	1550 THORN RIDGE DR	Howell	MI	48843
4708-30-201-046	MCINTYRE DAVID P & LISA	1572 THORN RIDGE DR	Howell	MI	48843
4708-30-201-047	OSLUND DANIEL MARIA JIMMY MARY	1802 CLOVER RIDGE DR	Howell	MI	48843
4708-30-201-048	WALKER CHRISTOPHER C &	1810 CLOVER RIDGE DR	Howell	MI	48843
4708-30-201-049	RAMOS CARLOS J & CHARLENE C	1657 MOONLIGHT DR	Howell	MI	48843
4708-30-201-050	MACGREGOR DAVID & ZRULL LOUISE	1605 MOONLIGHT DR	Howell	MI	48843
4708-30-201-051	THOMPSON NATHAN A & TIFFANY L	1573 MOONLIGHT DR	Howell	MI	48843

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4708-30-201-053	SCHMANSKI DONALD F & PAULA M	1507 MOONLIGHT DR	Howell	MI	48843
4708-30-201-054	KARBER NICHOLAS & KRISTIN A	1516 MOONLIGHT DR	Howell	MI	48843
4708-30-201-055	ALTERMAN MAUREEN M TRUST	1548 MOONLIGHT DR	Howell	MI	48843
4708-30-201-056	PARAISON GERALD & CANDACE	1580 MOONLIGHT DR	Howell	MI	48843
4708-30-201-057	WISE JOHN & ANGELA	1612 MOONLIGHT DR	Howell	MI	48843
4708-30-201-058	FARRIS MICHAEL R & ALICIA M	1644 MOONLIGHT DR	Howell	MI	48843
4708-30-201-059	WILLIAMS LEE & JULIE ANN	1676 MOONLIGHT DR	Howell	MI	48843
4708-30-201-060	WILSON PATRICK T & TRACEY A	1844 CLOVER RIDGE DR	Howell	MI	48843
4708-30-201-061	BRUBAKER BRANDON & LAUREN	1886 CLOVER RIDGE DR	Howell	MI	48843
4708-30-201-062	CIMAROLI FRANCO G & JUDITH	1902 CLOVER RIDGE DR	Howell	MI	48843
4708-30-201-063	MULKA STACY	1916 CLOVER RIDGE DR	Howell	MI	48843
4708-30-201-064	SIMMONS RALPH & GAUL LARRY SR	1930 CLOVER RIDGE DR	Howell	MI	48843
4708-30-201-065	ULLRICH TODD	1944 CLOVER RIDGE DR	Howell	MI	48843
4708-30-201-066	SHEPHERD JOHN & MARIE T	1958 CLOVER RIDGE DR	Howell	MI	48843
4708-30-201-067	HALPIN DENNIS & CHERYL TRUST	1972 CLOVER RIDGE DR	Howell	MI	48843
4708-30-201-068	MAGGERT KIP & TAMMY	1986 CLOVER RIDGE DR	Howell	MI	48843
4708-30-201-069	WETZEL JOYCE D	1983 CLOVER RIDGE DR	Howell	MI	48843
4708-30-201-070	GOODIN CHASE E	1969 CLOVER RIDGE DR	Howell	MI	48843
4708-30-201-071	TANNER ROSS & JULIE A	1955 CLOVER RIDGE DR	Howell	MI	48843
4708-30-201-072	BARRETT JON & SPADAFORBARRETTGINN	1941 CLOVER RIDGE DR	Howell	MI	48843
4708-30-201-073	SIMMONS KAREN & KREEGER WILLIAM L	1927 CLOVER RIDGE DR	Howell	MI	48843
4708-30-201-074	KELLY RYAN J & TRACY MICHELLE	1913 CLOVER RIDGE DR	Howell	MI	48843
4708-30-201-075	ANTTILA VANESSA	1899 CLOVER RIDGE DR	Howell	MI	48843
4708-30-201-076	FRANCO GARY & BETH	1883 CLOVER RIDGE DR	Howell	MI	48843
4708-30-201-077	BAIRD TIMOTHY & TYFFANY	1867 CLOVER RIDGE DR	Howell	MI	48843
4708-30-201-078	ERICKSON MICHAEL J & PAMELA S	1851 CLOVER RIDGE DR	Howell	MI	48843
4708-30-201-079	MARUT ANDREW & KAYLA	1835 CLOVER RIDGE DR	Howell	MI	48843
4708-30-201-080	DAAVETILA JOSHUA & SAMANTHA	1819 CLOVER RIDGE DR	Howell	MI	48843
4708-30-201-081	DALY MATTHEW J & KATHERINE E	1803 CLOVER RIDGE DR	Howell	MI	48843
4708-30-201-082	SZCZECHOWICZ SCOTT & MICHELLE TRUST	1787 CLOVER RIDGE DR	Howell	MI	48843
4708-30-201-083	KRUEGER DAVID R & EMILY L	1771 CLOVER RIDGE DR	Howell	MI	48843
4708-30-201-084	ALSLUP JAMES E & BARBARA K	1755 CLOVER RIDGE DR	Howell	MI	48843
4708-30-201-085	KOLASSA-HARTMANN AMY	1739 CLOVER RIDGE DR	Howell	MI	48843
4708-30-201-086	SMITH ERICA F & DEREK O	1725 CLOVER RIDGE DR	Howell	MI	48843
4708-30-201-087	VIRDEN RONALD P & KATHLEEN A	1711 CLOVER RIDGE DR	Howell	MI	48843
4708-30-201-088	SMITH DONALD & DIANE	1697 CLOVER RIDGE DR	Howell	MI	48843
4708-30-201-089	LAPERRE BRANDI & JONATHAN	1683 CLOVER RIDGE DR	Howell	MI	48843
4708-30-201-090	KWIATKOWSKI KATHARINE	1669 CLOVER RIDGE DR	Howell	MI	48843

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4708-30-201-092	DELAUDER FRANCINE	1778 WEST VIEW TR	Howell	MI	48843
4708-30-201-093	ASHCRAFT WILLIAM B & JAN L	1800 WEST VIEW TR	Howell	MI	48843
4708-30-201-094	PAJTAS SCOTT R & LISA M	1822 WEST VIEW TR	Howell	MI	48843
4708-30-201-095	MAY-GENTILE RACHELLE J	1844 WEST VIEW TR	Howell	MI	48843
4708-30-201-096	PAVLOCK ROBERT & LINDA	1866 WEST VIEW TR	Howell	MI	48843
4708-30-201-097	BRYNOLF SIMON BEN	1888 WEST VIEW TR	Howell	MI	48843
4708-30-201-098	LUJANO-ARREOLA GABRIEL & CHANTAL	1910 WEST VIEW TR	Howell	MI	48843
4708-30-402-001	OLIVERIO ANTONIO & KAREN T	1366 GLEN VALLEY DR	Howell	MI	48843
4708-30-402-002	SCHIAVONE DAVID & JEANNE	1344 GLEN VALLEY DR	Howell	MI	48843
4708-30-402-003	BOZOIAN TERESA	1322 GLEN VALLEY DR	Howell	MI	48843
4708-30-402-004	DERBY CURT J	1169 THORN RIDGE DR	Howell	MI	48843
4708-30-402-005	CAIN TAMI	1175 THORN RIDGE DR	Howell	MI	48843
4708-30-402-006	SOLLOM KENNETH & DIANNE	1181 THORN RIDGE DR	Howell	MI	48843
4708-30-402-007	WHITESELL ETHAN K & AMANDA A	1193 THORN RIDGE DR	Howell	MI	48843
4708-30-402-008	HAWORTH TIMOTHY R & KELLI P	1205 THORN RIDGE DR	Howell	MI	48843
4708-30-402-009	PEERY ROBERT E	1217 THORN RIDGE DR	Howell	MI	48843
4708-30-402-010	DVONCH JOSEPH T & KRISTINE D	1229 THORN RIDGE DR	Howell	MI	48843
4708-30-402-011	JONIK PAUL G & SUZANNE	8746 NORTH HILLS CT	Howell	MI	48843
4708-30-402-012	SCHAECHER GREGORY W & KATHRYN E	8728 NORTH HILLS CT	Howell	MI	48843
4708-30-402-013	HARRIS DAVID & ALAINA	8697 NORTH HILLS CT	Howell	MI	48843
4708-30-402-014	SCHEMANSKE JOSEPH	8719 NORTH HILLS CT	Howell	MI	48843
4708-30-402-015	THOTTIAN PRINCE PAUL	8741 NORTH HILLS CT	Howell	MI	48843
4708-30-402-016	KARFONTA GREGORY J & ERICA A	1340 THORN RIDGE DR	Howell	MI	48843
4708-30-402-017	SARGEANT JOAN	1328 THORN RIDGE DR	Howell	MI	48843
4708-30-402-018	KOTLARZ DONALD & DEBRA L	1316 THORN RIDGE DR	Howell	MI	48843
4708-30-402-019	KELLY PATRICK H & BONNIE RAE TRUST	1304 THORN RIDGE DR	Howell	MI	48843
4708-30-402-020	SICILIANO ANTHONY	1292 THORN RIDGE DR	Howell	MI	48843
4708-30-402-021	JENNINGS TIMOTHY E & TERRI A	1280 THORN RIDGE DR	Howell	MI	48843
4708-30-402-022	JOHNSON LAWRENCE R & SUSAN M	1268 THORN RIDGE DR	Howell	MI	48843
4708-30-402-023	KELTY ROBERT & WENDY	1232 THORN RIDGE DR	Howell	MI	48843
4708-30-402-024	HUDGINS DUSTIN R & MARIE A	1066 SOUTH HILLS DR	Howell	MI	48843
4708-30-402-025	GEROUX DEAN & DENISE	1048 SOUTH HILLS DR	Howell	MI	48843
4708-30-402-026	MAZZARA PETER L & KATHERYN N	1020 SOUTH HILLS DR	Howell	MI	48843
4708-30-402-027	CARPENTER BENJAMIN C & REBECCA D	1041 SOUTH HILLS DR	Howell	MI	48843
4708-30-402-028	BENNETT ERIC	1065 SOUTH HILLS DR	Howell	MI	48843
4708-30-402-029	KELLER GREGORY A & KELLY L	1196 THORN RIDGE DR	Howell	MI	48843
4708-30-402-030	MULDOON MICHAEL W & REBECCA C	1184 THORN RIDGE DR	Howell	MI	48843
4708-30-402-031	BURD JOLENE & NATHAN	1172 THORN RIDGE DR	Howell	MI	48843

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4708-30-402-032	ONSTAD GARY & CHERYL	1160 THORN RIDGE DR	Howell	MI	48843
4708-30-402-033	EASTBROOK CONSTRUCTION INC	THORN RIDGE DR	Howell	MI	48843
4708-30-402-034	MORAVEC DARYL L & KATHERINE J	1141 THORN RIDGE DR	Howell	MI	48843
4708-30-402-035	PRACH ROBERT C & KENDRA E	1335 GLEN VALLEY DR	Howell	MI	48843
4708-30-402-036	MESSER RAYMOND A & TAMMY JO	1357 GLEN VALLEY DR	Howell	MI	48843
4708-30-402-037	CAPRA MICHAEL J & KRISTEN	8433 THORNHILL DR	Howell	MI	48843
4708-30-402-038	DEEDLER THOMAS & GRAY CATHERINE	8405 THORN HILL DR	Howell	MI	48843
4708-30-402-039	DAILEY KATRINA & KEITH	8383 THORN HILL DR	Howell	MI	48843
4708-30-402-040	TULPA WILLIAM J & SUSAN L	8361 THORN HILL DR	Howell	MI	48843
4708-30-402-041	LANGE REBEKAH K TRUST	8339 THORN HILL DR	Howell	MI	48843
4708-30-402-042	FENECH SAMUEL S	8317 THORN HILL DR	Howell	MI	48843
4708-30-402-043	WINN WILLIAM	8295 THORN HILL DR	Howell	MI	48843
4708-30-402-044	JUSTICE JENNIFER LYNN	8273 THORN HILL DR	Howell	MI	48843
4708-30-402-045	KIRBY TODD & HOLLY	8251 THORN HILL DR	Howell	MI	48843
4708-30-402-046	BONAR MATTHEW H & LEE ANN	8258 THORN HILL DR	Howell	MI	48843
4708-30-402-047	TRESCOTT ROBERT T & JULIE M TRUST	1349 STARLIGHT CT	Howell	MI	48843
4708-30-402-048	TOTTEN MATTHEW & KATHERINE	1325 STARLIGHT CT	Howell	MI	48843
4708-30-402-049	MILLER MICHAEL R & KELLY	1309 STARLIGHT CT	Howell	MI	48843
4708-30-402-050	LASKOWSKI STEPHEN P & JACQUELINE M	1302 STARLIGHT CT	Howell	MI	48843
4708-30-402-051	BOND REBECCA SUE	1316 STARLIGHT CT	Howell	MI	48843
4708-30-402-052	GEHRES JENNIFER	1338 STARLIGHT CT	Howell	MI	48843
4708-30-402-053	OLEARY MICHAEL F & LISA MARCELLA	1360 STARLIGHT CT	Howell	MI	48843
4708-30-402-054	STOREY MORGAN & RYAN	8340 THORN HILL DR	Howell	MI	48843
4708-30-402-055	ROSS MICHAEL & JILL E	1076 THORN RIDGE DR	Howell	MI	48843
4708-30-402-056	CLARK DARIN & VAN WORMER TRISHA	1088 THORN RIDGE DR	Howell	MI	48843
4708-30-402-057	VALDEZ MICHAEL T & MALLORY K	1100 THORN RIDGE DR	Howell	MI	48843
4708-30-402-058	WATERMAN DAVID A & MEGAN	1112 THORN RIDGE DR	Howell	MI	48843
4708-30-402-059	LIPKE JASON D & WENDY K	1124 THORN RIDGE DR	Howell	MI	48843
4708-30-402-060	MCDANIEL CHRISTOPHER B & ELIZABETH	1136 THORN RIDGE DR	Howell	MI	48843
4708-30-402-061	RYBSKI DAVID & BONNIE	1131 THORN RIDGE DR	Howell	MI	48843
4708-30-402-062	GAZDA MARK & BARBARA G	1105 THORN RIDGE DR	Howell	MI	48843
4708-30-402-063	NESTOR ANTHONY S & LISA	1071 THORN RIDGE DR	Howell	MI	48843
4708-30-402-064	BREWER DENNIS L & MELANIE F	8390 THORN HILL DR	Howell	MI	48843
4708-30-402-065	KOWALCZYK BRIAN K & KAREN A	8412 THORN HILL DR	Howell	MI	48843
4708-30-101-001	MIRACLE JASON P & KELLI M	1976 WOODMAR CT	Howell	MI	48843
4708-30-101-002	NORTON CHRISTOPHER M & LISA L	1958 WOODMAR CT	Howell	MI	48843
4708-30-101-003	CLEMENTE DONALD M & ANNETTE	1940 WOODMAR CT	Howell	MI	48843
4708-30-101-004	KLAMO MICHAEL T & LAURA L	1922 WOODMAR CT	Howell	MI	48843
4708-30-101-005	AEBERSOLD CASSANDRA	1904 WOODMAR CT			

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4708-30-101-006	ROSS STEPHEN E & RITA L	1886 WOODMAR CT	Howell	MI	48843
4708-30-101-007	PECAJ GJOK	1868 WOODMAR CT	Howell	MI	48843
4708-30-101-008	MAFFEO ANTHONY MICHAEL & STACEY	1850 WOODMAR CT	Howell	MI	48843
4708-30-101-009	MCPHERSON DAVID & KELLY M TRUST	1877 MIST WOOD DR	Howell	MI	48843
4708-30-101-010	JADZINSKI DALE & RENEE	1895 MIST WOOD DR	Howell	MI	48843
4708-30-101-011	WILEY EDWARD & CHERYL J TRUST	1917 MIST WOOD DR	Howell	MI	48843
4708-30-101-012	SCOTT JEFFREY L & PAMELA M	1933 MIST WOOD DR	Howell	MI	48843
4708-30-101-013	HOLDORF BRAD & ERIN	1951 MIST WOOD DR	Howell	MI	48843
4708-30-101-014	OLTMAN JONATHAN & KATHLEEN	1946 MIST WOOD DR	Howell	MI	48843
4708-30-101-015	HEGAZY HUSSEIN H	MIST WOOD DR	Howell	MI	48843
4708-30-101-016	BRANSON JOHNATHAN W & TARA D	1910 MIST WOOD DR	Howell	MI	48843
4708-30-101-017	KENNEL JEVON J & JULIA A TRUST	1892 MIST WOOD DR	Howell	MI	48843
4708-30-101-018	MARINO JASON ANTHONY & APRIL	1874 MIST WOOD DR	Howell	MI	48843
4708-30-101-019	PROVINCE JOSHUA & HAYLEY	1856 MIST WOOD DR	Howell	MI	48843
4708-30-101-020	ROWLAND CAROL S TRUST	1838 MIST WOOD DR	Howell	MI	48843
4708-30-101-021	TIPPIT ROBERT A & NAE	1820 MIST WOOD DR	Howell	MI	48843
4708-30-101-022	TEETER AMANDA M	1802 MIST WOOD DR	Howell	MI	48843
4708-30-101-023	MULARONI RICHARD & THERESA R TRUST	1784 MIST WOOD DR	Howell	MI	48843
4708-30-101-024	KOTHI HAMID & LAURA	1766 MIST WOOD DR	Howell	MI	48843
4708-30-101-025	BRADBURY JAMES G & MARYANNE M	1748 MIST WOOD DR	Howell	MI	48843
4708-30-101-026	LILLOIA PAT & JENNIFER	1730 MIST WOOD DR	Howell	MI	48843
4708-30-101-027	UNTARU IULIAN ION & DANIELA	1721 MIST WOOD DR	Howell	MI	48843
4708-30-101-028	CYRUL JAMES & SUSAN E	1739 MIST WOOD DR	Howell	MI	48843
4708-30-101-029	BELLANTI JULIANNA & MICHAEL	1757 MIST WOOD DR	Howell	MI	48843
4708-30-101-030	KOTILA ADAM & KRISTINA	1765 MIST WOOD DR	Howell	MI	48843
4708-30-101-031	KELM BRIAN R & MICHELLE J	1783 MIST WOOD DR	Howell	MI	48843
4708-30-101-032	BELL AARON & RICHELLE	1805 MIST WOOD DR	Howell	MI	48843
4708-30-101-033	PIERCE MATTHEW & JOANNE	1823 MIST WOOD DR	Howell	MI	48843
4708-30-101-034	JAGENBERG FRED & SARAH	1849 MIST WOOD DR	Howell	MI	48843
4708-30-101-035	FRAZZINI VINCENT & PATRICIA TRUST	8370 WOODS CROSSING	Howell	MI	48843
4708-30-101-036	SMITH BRIAN K & TINA C	1794 WOODMAR CT	Howell	MI	48843
4708-30-101-037	WORPELL AARON	1776 WOODMAR CT	Howell	MI	48843
4708-30-101-038	MELASI JASON & ANGELA	1758 WOODMAR CT	Howell	MI	48843
4708-30-101-039	GARBUSCHEWSKI BRENT & MICHELLE R	1740 WOODMAR CT	Howell	MI	48843
4708-30-101-040	EIDEN DANIEL J & CARRIE	1735 WOODMAR CT	Howell	MI	48843
4708-30-101-041	SMITH PATRICK T & ELIZABETH A	1755 WOODMAR CT	Howell	MI	48843
4708-30-101-042	MEYER JAY J	1773 WOODMAR CT	Howell	MI	48843
4708-30-101-043	SCHAAR STEVEN T & KELLY	1791 WOODMAR CT	Howell	MI	48843
4708-30-101-044	CHIDESTER RONALD G & PEGGY M	1809 WOODMAR CT	Howell	MI	48843

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4708-30-101-045	SERGISON SCOTT & DANIELLE	1827 WOODMAR CT	Howell	MI	48843
4708-30-101-046	SIMMER ERIK & SUSAN	1845 WOODMAR CT	Howell	MI	48843
4708-30-101-047	BURRIS JONATHAN & KRYSTAL	1863 WOODMAR CT	Howell	MI	48843
4708-30-101-048	HOOVER DAVID & ALLISON	1883 WOODMAR CT	Howell	MI	48843
4708-30-101-049	CAMPBELL DAVID & JANELLE	1901 WOODMAR CT	Howell	MI	48843
4708-30-101-050	DUPPONG CRAIG A & MARIA R	1919 WOODMAR CT	Howell	MI	48843
4708-30-101-051	SMITH IAN E & ELIZABETH	1937 WOODMAR CT	Howell	MI	48843
4708-30-101-052	GREEN DAVID & HANNAH J	1961 WOODMAR CT	Howell	MI	48843
4708-30-301-001	NGUYEN VU & THI-TRIEU PHUNG TIEN	8368 GLEN HAVEN DR	Howell	MI	48843
4708-30-301-002	HERRERA ILA KAY	8346 GLEN HAVEN DR	Howell	MI	48843
4708-30-301-003	HANSON DONALD H & DARLENE K TR	8324 GLEN HAVEN DR	Howell	MI	48843
4708-30-301-004	HIDLAY DANIEL G & EMILY	8302 GLEN HAVEN DR	Howell	MI	48843
4708-30-301-005	MARTIN PENNY & IMMERFALL DAVID	8280 GLEN HAVEN DR	Howell	MI	48843
4708-30-301-006	MOLTANE HOLLY & MATTHEW	8258 GLEN HAVEN DR	Howell	MI	48843
4708-30-301-007	MCILLMURRAY ANDREW & RAQUEL	8229 GLEN HAVEN DR	Howell	MI	48843
4708-30-301-008	DELABAR ROBERT J & KATHERINE	8251 GLEN HAVEN DR	Howell	MI	48843
4708-30-301-009	QUINN KEVIN T & KAREN M	8273 GLEN HAVEN DR	Howell	MI	48843
4708-30-301-010	GRINNELL BRYAN & STACEY	8295 GLEN HAVEN DR	Howell	MI	48843
4708-30-301-011	FITZPATRICK FRANCIS & BARBARA R	8317 GLEN HAVEN DR	Howell	MI	48843
4708-30-301-012	MARTIN TROY & MARNIE	8339 GLEN HAVEN DR	Howell	MI	48843
4708-30-301-013	KIDDER MARK J & PARTHENIA R	8361 GLEN HAVEN DR	Howell	MI	48843

TAKE NOTICE that the Township Board of the Township of Hartland will hold a public hearing at a regular meeting of the Township Board on _____, 2026 at 7:00 p.m., at the Hartland Township Hall, 2655 Clark Rd, Hartland, Michigan 48353, to hear and consider any objections to the proposed Improvements, the District and all other matters relating to said Improvements and the District.

TAKE FURTHER NOTICE that the Township Board of the Township of Hartland has initiated these special assessment proceedings pursuant to Section 3 of Act 188, MCL 41.723, on the Township Board's own initiative, and that the Township Board may proceed with the proposed Improvements unless written objections to the Improvements are filed with the Township Board at or before the public hearing by the record owners of land constituting more than 20% of the total land area in the proposed special assessment district. MCL 41.723(1)(a).

TAKE FURTHER NOTICE that preliminary plans and estimates of cost for the Improvements are on file with the Township Clerk for public examination. Periodic redetermination of cost may be necessary without a change in the special assessment district. In such cases, redeterminations may be made without further notice to record owners or parties in interest in the property. **HOWEVER, PROPERTIES SHALL NOT BE ADDED TO THE PROPOSED SPECIAL ASSESSMENT DISTRICT AND THE ORIGINAL ESTIMATE OF COST SHALL NOT BE INCREASED BY MORE THAN 10% WITHOUT FURTHER NOTICE AND PUBLIC HEARING.**

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All San Marino Roadways

\$3,901,072	Asphalt (Includes engineering)					
\$0	Drainage Improvements					
\$175,000	Restoration					
\$3,500	Legal expenses to develop assessment					
\$2,500	Printing and publication					
\$22,000	Bonding fees					
\$ 4,104,072.00	Total assessment costs					
345	Parcels in proposed assessment					
\$ 4,104,072.00	Total					
345	Parcels in proposed assessment					
\$ 11,895.86	Total per parcel in assessment					
\$ 1,189.59	10-year annual assessment w/o interest					

SAN MARINO SUBDIVISION



Hartland Township Board of Trustees Meeting Agenda Memorandum

Submitted By: Kathie Horning, Treasurer
Subject: Deputy Treasurer Salary Adjustment
Date: August 25, 2026

Recommended Action

Move to approve a salary adjustment for the Deputy Treasurer to \$31.00 effective September 1, 2026.

Discussion

Deputy Gwyn Haaseth has been doing a superior job as the Deputy Treasurer. For all practical purposes she learned and was doing the job as Deputy for over a year before assuming the Deputy position due to Deputy Shollack being out with medical issues. She completed her 3-year training and certification through the Michigan Municipal Treasurer's Association and continues to take every opportunity to receive further education in the Treasury field. She has always received "exceeds expectations" on her performance reviews. Gwyn strives to make our office efficient and has created department procedure manuals for both the Treasury Assistant and Deputy positions. She has done an excellent job in training our current Treasury Assistant and is a valuable asset to the Treasury Department and the Township. She has been with the Township since May of 2022.

Financial Impact

Is a Budget Amendment Required? ☐ Yes ☒ No

No budget amendment is required as the previous Deputy was budgeted at a higher salary.

Attachments

None