

Board of Trustees

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

Matthew J. Germane, Trustee Summer L. McMullen, Trustee Denise M. O'Connell, Trustee Joseph M. Petrucci, Trustee

Board of Trustees Regular Meeting Agenda Hartland Township Hall Tuesday, September 05, 2023 7:00 PM

- 1. Call to Order
- 2. Pledge of Allegiance
- 3. Roll Call
- 4. Approval of the Agenda
- 5. Call to the Public
- 6. Approval of the Consent Agenda
 - a. Approve Payment of Bills
 - **b.** Approve Post Audit of Disbursements Between Board Meetings
 - c. 08-15-23 Hartland Township Board Regular Meeting Minutes
 - d. Gen-X Hartland High School Fireworks Permit Application
 - e. Site Plan #17-016 Release of Performance Bond for Bella Vita
- 7. Pending & New Business
 - <u>a.</u> Site Plan #23-009 Climate controlled self-storage facility Planned Development (PD) Concept Plan
- 8. Board Reports

[BRIEF RECESS]

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

Hartland Township Board of Trustees Meeting Agenda Memorandum

Submitted By: Susan Case, Finance Clerk

Subject: Approve Payment of Bills

Date: August 30, 2023

Recommended Action

Move to approve the bills as presented for payment.

Discussion

Bills presented total \$159,015.39. The bills are available in the Finance office for review.

Notable invoices include:

\$37,115.87 – Brown Drilling – (Well #1 repairs)

\$25,136.87 – Chloride Solutions – (August 2023 dust control)

\$10,374.50 - Foster, Swift, Collins & Smith - (July 2023 legal)

\$11,779.00 – K & J Electrical – (Lighting upgrades & hand dryers at Hero Teen Center)

\$42,242.94 – Spalding Dedecker – (Various engineering invoices)

Financial Impact

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

Attachments

Bills for 09.05.2023

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INVOICE APPROVAL BY INVOICE REPORT FOR HARTLAND TOWNSHIP

EXP CHECK RUN DATES 09/05/2023 - 09/05/2023

BOTH JOURNALIZED AND UNJOURNALIZED

OPEN	_	CHECK	TYPE:	PAPER	CHECK	

DD. Hartrand			JOURNALIZED AND N - CHECK TYPE:				
Vendor Code Ref # Invoice Date	Vendor name Address City/State/Zip		Post Date CK Run Date Disc. Date Due Date	Invoice	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
ALLSTAR 49614 08/15/2023	ALLSTAR ALARM 8345 MAIN STR WHITMORE LAKE	EET	08/15/2023 09/05/2023 / / 09/05/2023	374300 0.0000	FOA N N Y	HERO TEEN CENTER ALAR	M REPAIR 243.62 0.00 243.62
Open GL NUMBER 101-265-801.0		DESCRIPTION CONTRACTED SERVICES				MOUNT 3.62	
						VENDOR TOTAL:	243.62
APPLIED 49644 08/25/2023 Open	APPLIED INNOV 7718 SOLUTION CHICAGO IL, 6	CENTER	08/25/2023 09/05/2023 / / 09/05/2023	2286240	FOA N N N	7/23/23 - 8/22/23 RIC	OH MP6055SP 31.88 0.00 31.88
GL NUMBER 101-172-930.0		DESCRIPTION REPAIRS & MAINTENANCE				MOUNT 1.88	
						VENDOR TOTAL:	31.88
2900 49615 08/15/2023 Open	BROWN DRILLIN 7215 HIGHLAND HOWELL MI, 48	ROAD	08/15/2023 09/05/2023 / / 09/05/2023	33919	FOA N N N	REPAIRS TO WELL #1	37,115.87 0.00 37,115.87
GL NUMBER 539-000-150.0		DESCRIPTION WATER CONSTRUCT IN PROGR	ESS		A 37,11	MOUNT 5.87	
						VENDOR TOTAL:	37,115.87
CHLORIDESO 49591 08/12/2023 Open	CHLORIDE SOLU 672 NORTH M-5 WEBBERVILLE M	2	08/12/2023 09/05/2023 / / 09/05/2023	CS100428 0.0000	FOA N N Y	AUGUST 2023 DUST CONT	8,375.45 0.00 8,375.45
GL NUMBER 101-463-969.0 204-000-969.0	02	DESCRIPTION ROAD CHLORIDE ROAD CHLORIDE			6,28 2,09		
CHLORIDESO 49630 08/18/2023 Open	CHLORIDE SOLU 672 NORTH M-5 WEBBERVILLE M	2	08/18/2023 09/05/2023 / / 09/05/2023	CS100434	FOA N N Y	AUGUST 2023 DUST CONT	5,741.03 0.00 5,741.03

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CONSUMER

CONSUMERS ENERGY

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Vendor Code Ref # Invoice Date	Vendor name Address City/State/Z		N - CHECK TYPE: Post Date CK Run Date Disc. Date Due Date	Invoice	Bank Hold Sep C 1099	Invoice Description	Gross Amount Discount Net Amount
GL NUMBER 101-463-969.0 204-000-969.0		DESCRIPTION ROAD CHLORIDE ROAD CHLORIDE		-	4,3 1,4	AMOUNT 05.77 35.26 41.03	
CHLORIDESO 49654 08/26/2023 Open	CHLORIDE SOI 672 NORTH M- WEBBERVILLE	-52	08/26/2023 09/05/2023 / / 09/05/2023	CS100441 0.0000	FOA N N Y	AUGUST 2023 DUST CONTR	OL 11,020.39 0.00 11,020.39
GL NUMBER 101-463-969.0 204-000-969.0 701-000-290.8	02	DESCRIPTION ROAD CHLORIDE ROAD CHLORIDE JENI LANE ROAD ESCROW		-	8,0 2,6 2	AMOUNT 93.54 97.85 29.00	
					11,0	20.39 - VENDOR TOTAL:	25,136.87
CINTAS 49619 08/21/2023 Open	CINTAS CORPO P.O. BOX 630 CINCINNATI O	910	08/21/2023 09/05/2023 / / 09/05/2023	4165287139	FOA N N N	MATS	49.90 0.00 49.90
GL NUMBER 101-265-801.0	00	DESCRIPTION CONTRACTED SERVICES				AMOUNT 49.90	
CINTAS 49595 08/16/2023 Open	CINTAS CORPO P.O. BOX 630 CINCINNATI C	910	08/16/2023 09/05/2023 / / 09/05/2023	5171347586 0.0000	FOA N N N	FIRST AID SUPPLIES AT	38.10 0.00 38.10
GL NUMBER 536-000-740.0	00	DESCRIPTION OPERATING SUPPLIES				AMOUNT 38.10	
CINTAS 49613 08/01/2023 Open	CINTAS CORPO P.O. BOX 630 CINCINNATI C	910	08/01/2023 09/05/2023 / / 09/05/2023	9233688769	FOA N N	EYEWASH SERVICE AGREEM	100.00 0.00 100.00
GL NUMBER 536-000-740.0	00	DESCRIPTION OPERATING SUPPLIES				AMOUNT 00.00	
						VENDOR TOTAL:	188.00

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JUNE 2023 - STREET LIGHTS

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INVOICE APPROVAL BY INVOICE REPORT FOR HARTLAND TOWNSHIP

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Vendor Code Ref # Invoice Date	Vendor name Address City/State/Zip	OPEN - CHECK TYPE: Post Date CK Run Date Disc. Date Due Date	Invoice	Bank Hold Sep C 1099		Gross Amount Discount Net Amount
49651 06/30/2023 Open	PO BOX 740309 CINCINNATI OH, 45274-0309	09/05/2023 / / 09/05/2023	0.0000	N N N		104.82 0.00 104.82
GL NUMBER 101-448-921.0	DESCRIPTION 00 STREET LIGHTS				AMOUNT 04.82	
CONSUMER 49652 07/31/2023 Open	CONSUMERS ENERGY PO BOX 740309 CINCINNATI OH, 45274-0309	08/30/2023 09/05/2023 / / 09/05/2023	601013384359	FOA N N N	JULY 2023 - STREET LIGH	194.34 0.00 194.34
GL NUMBER 101-448-921.0	DESCRIPTION 00 STREET LIGHTS				AMOUNT 94.34	
					VENDOR TOTAL:	299.16
ELECTROCYC 49557 08/08/2023	ELECTROCYCLE, INC. 23953 RESEARCH DR FARMINGTON HILLS MI, 48335	08/08/2023 09/05/2023 // 09/05/2023	42803 0.0000	FOA N N N	AUG 2023 - ONSITE DOCUM	ENT DESTRUCTI 42.00 0.00 42.00
Open GL NUMBER 101-172-801.0	DESCRIPTION 00 CONTRACTED SERVICES				AMOUNT 42.00	
ELECTROCYC 49631 08/22/2023 Open	ELECTROCYCLE, INC. 23953 RESEARCH DR FARMINGTON HILLS MI, 48335	08/22/2023 09/05/2023 // 09/05/2023	43402	FOA N N N	AUGUST 2023 - ONSITE DOG	CUMENT DESTRU 42.00 0.00 42.00
GL NUMBER 101-172-801.0	DESCRIPTION CONTRACTED SERVICES				AMOUNT 42.00	
					VENDOR TOTAL:	84.00
ETNA 49641 08/22/2023 Open	ETNA SUPPLY COMPANY P.O. BOX 772107 DETROIT MI, 48277-2107	08/22/2023 09/05/2023 / / 09/05/2023	\$104936774.001 0.0000	FOA N N N	2" OMNI METERS	2,430.00 0.00 2,430.00
GL NUMBER 536-000-741.0	DESCRIPTION 00 METER COSTS				AMOUNT 30.00	
ETNA 49642	ETNA SUPPLY COMPANY P.O. BOX 772107	08/22/2023 09/05/2023	s104936774.002	FOA N	2" OMNI METERS	2,430.00

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08/22/2023	DETROIT MI, 482	277-2107	/ / 09/05/2023	0.0000	N N		0.00 2,430.00
Open			03, 00, 2020				2, 100,00
GL NUMBER 536-000-741.0		ESCRIPTION ETER COSTS			2,43	MOUNT 0.00	
ETNA 49643 08/23/2023 Open	ETNA SUPPLY COM P.O. BOX 772107 DETROIT MI, 482	1	08/23/2023 09/05/2023 / / 09/05/2023	S104936774.003 0.0000	FOA N N N	2" OMNI METERS	2,430.00 0.00 2,430.00
GL NUMBER 536-000-741.0		ESCRIPTION ETER COSTS			A ² ,43	MOUNT 0.00	
						VENDOR TOTAL:	7,290.00
FISH 49636 08/23/2023 Open	FISH WINDOW CLE 37460 HILLS TEC FARMINGTON MI,	CH DR	08/23/2023 09/05/2023 / / 09/05/2023	2475-43897	FOA N N N	WINDOW CLEANING	360.00 0.00 360.00
GL NUMBER 101-265-930.0		ESCRIPTION EPAIRS & MAINTENANCE				MOUNT 0.00	
						VENDOR TOTAL:	360.00
5888 49639 08/24/2023 Open	FOSTER, SWIFT, 313 S. WASHINGT LANSING MI, 489		08/24/2023 09/05/2023 / / 09/05/2023	864879 0.0000	FOA N N Y	JULY 2023	10,374.50 0.00 10,374.50
GL NUMBER 101-209-826.0 536-000-826.0 101-101-826.0 590-000-826.0	00 LE 00 LE	ESCRIPTION EGAL FEES EGAL FEES EGAL FEES			23 1 , 52	3.50 8.50	
						VENDOR TOTAL:	10,374.50
HAFIRE 49655 08/01/2023 Open	HARTLAND AREA F 3205 HARTLAND R HARTLAND MI, 48	RD	08/01/2023 09/05/2023 / / 09/05/2023	0.0000	FOA N N N	LIQUOR LAW INSPECTIONS	1,625.00 0.00 1,625.00

101-751-801.000

CONTRACTED SERVICES

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,,			EN - CHECK TYPE:						
Vendor Code Ref # Invoice Date	Vendor name Address City/State/Z	ip	Post Date CK Run Date Disc. Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice De	escriptio	Gro	ss Amount Discount
GL NUMBER		DESCRIPTION	Due Date			MOUNT		IN	et Amount
212-000-801.0	000	CONTRACTED SERVICES			1,62				
						VENDOR	TOTAL:		1,625.00
HAYAA-F 48799	HARTLAND ARE HAYAA - FOOT P.O. BOX 359		09/01/2023 09/05/2023	SEPT 2023	FOA N	SEPT 2023	PAYMENT	PER AGRE	EMENT 439.19
09/01/2023	HARTLAND MI,		/ / 09/05/2023	0.0000	N N				0.00 439.19
Open									
GL NUMBER 101-751-801.0	000	DESCRIPTION CONTRACTED SERVICES				MOUNT 9.19			
						VENDOR	TOTAL:		439.19
HAYAA-B 48782	HAYAA - BASE		09/01/2023 09/05/2023	SEPT 2023	FOA N	SEPT 2023	PAYMENT	PER AGRE	EMENT 1,285.68
09/01/2023	P.O. BOX 110 HARTLAND MI,		/ / 09/05/2023	0.0000	N N				0.00 1,285.68
Open									
GL NUMBER 101-751-801.0	000	DESCRIPTION CONTRACTED SERVICES			A 1,28	MOUNT 5.68			
						VENDOR	TOTAL:		1,285.68
HCSA 48791		MUNITY SOCCER ASSN MUNITY EDUCATION	09/01/2023 09/05/2023	SEPT 2023	FOA N	SEPT 2023	PAYMENT	PER AGRE	EMENT 873.92
09/01/2023	HOWELL MI, 4		/ / 09/05/2023	0.0000	N N				0.00 873.92
Open									
GL NUMBER 101-751-801.0	000	DESCRIPTION CONTRACTED SERVICES				MOUNT 3.92			
						VENDOR	TOTAL:		873.92
HYL 48807	HARTLAND YOU P.O. BOX 56		09/01/2023 09/05/2023	SEPT 2023	FOA N	SEPT 2023	PAYMENT	PER AGRE	439.19
09/01/2023	HARTLAND MI,	48353	/ / 09/05/2023	0.0000	N N				0.00 439.19
Open									
GL NUMBER		DESCRIPTION			А	MOUNT			

439.19

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						VENDOR TOTAL:	439.19
HOMEDEPOT 49648	HOME DEPOT C DEPT 32-2006 P.O. BOX 706		08/28/2023 09/05/2023	6013243	FOA N	TOOLBOX FOR HYDRANT	REPAIRS, HAMMER 109.94
07/25/2023		A PA, 19176-0614	/ / 09/05/2023	0.0000	N N		0.00 109.94
Open							
GL NUMBER 536-000-930.0 536-000-740.0		DESCRIPTION REPAIRS & MAINTENANCE SYS OPERATING SUPPLIES	STEM		6	MOUNT 55.00 14.94	
				_	10	09.94	
						VENDOR TOTAL:	109.94
1548 49583 08/03/2023	HORIZON LAND 11765 HIBNER HARTLAND MI,	RD	08/03/2023 09/05/2023 / / 09/05/2023	16714	FOA N N N	MOWING M-59 MEDIANS	3,986.17 0.00 3,986.17
Open			09/03/2023		IV		3,900.17
GL NUMBER 101-463-802.0	00	DESCRIPTION LAWN/SNOW MAINTENANCE				MOUNT 86.17	
1548 49584 08/03/2023	HORIZON LANI 11765 HIBNEF HARTLAND MI,	R RD	08/03/2023 09/05/2023 / / 09/05/2023	16715 0.0000	FOA N N N	MOWING STATION 61	1,396.83 0.00 1,396.83
Open							
GL NUMBER 206-000-802.0	00	DESCRIPTION LAWN/SNOW MAINTENANCE				MOUNT 96.83	
						VENDOR TOTAL:	5,383.00
K&J 49585 08/09/2023 Open	K & J ELECTE 7219 EAST HI HOWELL MI, 4	IGHLAND RD	08/09/2023 09/05/2023 // 09/05/2023	10626	FOA N N N	LIGHTING UPGRADES &	HAND DRYERS AT T 11,779.00 0.00 11,779.00
GL NUMBER 285-101-930.0	00	DESCRIPTION TWP HALL REPAIRS & MAINT			11,77	MOUNT '9.00	
						VENDOR TOTAL:	11,779.00
MARION 49558	MARION, PATE 3821 SLOAN I		08/09/2023 09/05/2023	080923	FOA N	REFUND SETTLERS PARI	*

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Vendor Code Ref # Invoice Date	Vendor name Address City/State/Z		POST DATE POST DATE CK Run Date Disc. Date Due Date	Invoice	Bank Hold Sep (-	Gross Amount Discount Net Amount
08/09/2023	HOLLY MI, 48	3442	/ / 09/05/2023	0.0000	N N		0.00 150.00
Open			09/03/2023		IN		130.00
GL NUMBER 101-000-651.0	00	DESCRIPTION PARKS & REC USE FEES				AMOUNT 50.00	
						VENDOR TOTAL:	150.00
REFUNDUB 49559 08/09/2023 Open	MICHAILUK, A 1389 CALLAWA HOWELL MI, 4		08/09/2023 09/05/2023 09/05/2023 09/05/2023	08/09/2023	FOA N N N	UB refund for account	: CRIS-002101-0 0.00 0.00 100.80
GL NUMBER 536-000-601.0	02	DESCRIPTION METER REPLACEMENT				AMOUNT 00.80	
						VENDOR TOTAL:	100.80
LCDPA 49563 08/10/2023 Open	MICHIGAN.COM PO BOX 74252 CINCINNATI C		09/01/2023 09/05/2023 / / 09/05/2023	SEPT 2023 0.0000	FOA N N N	ACCOUNT PA8741424	63.00 0.00 63.00
GL NUMBER 101-101-804.0	00	DESCRIPTION MEMBERSHIP & DUES				AMOUNT 63.00	
						VENDOR TOTAL:	63.00
1180 49649 08/28/2023 Open	PETER'S TRUE 3455 W. HIGH MILFORD MI,		08/28/2023 09/05/2023 / / 09/05/2023	69039 0.0000	FOA N N N	NAILS, FRAMER, FURRING	95.28 0.00 95.28
GL NUMBER 101-265-930.0	00	DESCRIPTION REPAIRS & MAINTENANCE				AMOUNT 95.28	
1180 49650 08/30/2023 Open	PETER'S TRUE 3455 W. HIGH MILFORD MI,		08/30/2023 09/05/2023 // 09/05/2023	69078	FOA N N N	PAINT SUPPLIES FOR TW	P HALL EXTERIOR 101.43 0.00 101.43
GL NUMBER 101-265-930.0	000	DESCRIPTION REPAIRS & MAINTENANCE				AMOUNT 01.43	
1180	PETER'S TRUE	VALUE HARDWARE	08/21/2023	K68963	FOA	GARBAGE DISPOSAL REPLA	ACEMENT FOR HER

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GL NUMBER

DESCRIPTION

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Vendor Code Ref # Invoice Date	Vendor name Address City/State/Zi		- CHECK TYPE: Post Date CK Run Date Disc. Date Due Date	Invoice	Bank Hold Sep CI 1099		Gross Amount Discount Net Amount
49620 08/21/2023 Open	3455 W. HIGH MILFORD MI,		09/05/2023 / / 09/05/2023	0.0000	N N N		129.00 0.00 129.00
GL NUMBER 101-265-930.0	001	DESCRIPTION REPAIRS & MAINT - HERO TE	EEN CTR			AMOUNT 29.00	
						VENDOR TOTAL:	325.71
PIETILA 49561 08/09/2023 Open	PIETILA, CAR 11602 NORWAY HARTLAND MI,	DR	08/09/2023 09/05/2023 / / 09/05/2023	080923	FOA N N N	REFUND PERMIT APPLICATI	ON FEE 35.00 0.00 35.00
GL NUMBER 101-000-622.0	000	DESCRIPTION ZONING FEES				AMOUNT 35.00	
						VENDOR TOTAL:	35.00
SANMARINO 49567 08/09/2023 Open	SAN MARINO E 5550 MITCHEL HOWELL MI, 4		08/09/2023 09/05/2023 / / 09/05/2023	151379	FOA N N N	DUMPSTER RENTAL	530.00 0.00 530.00
GL NUMBER 536-000-801.0	000	DESCRIPTION CONTRACTED SERVICES				AMOUNT 30.00	
						VENDOR TOTAL:	530.00
SECURITYLO 49590 08/15/2023 Open	SECURITY LOC: 401 WASHINGTO BRIGHTON MI,		08/15/2023 09/05/2023 / / 09/05/2023	913	FOA N N N	TEEN CENTER DOOR REPAIR	341.20 0.00 341.20
GL NUMBER 285-101-930.0	000	DESCRIPTION TWP HALL REPAIRS & MAINT				AMOUNT 41.20	
						VENDOR TOTAL:	341.20
SPALDING 49461 07/17/2023	SPALDING DED: 905 SOUTH BL' ROCHESTER HI		07/17/2023 09/05/2023 / / 09/05/2023	95147 0.0000	FOA N N	HARTLAND PLAZA THRU 7/2	/23 525.00 0.00 525.00
Open							
OT 111111DED					_		

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101-400-801.1	00-0028 HARTLAND PLAZA - DAI	RY QUEEN	525.00	
SPALDING 49462 07/17/2023 Open	SPALDING DEDECKER 905 SOUTH BLVD EAST ROCHESTER HILLS MI, 48307	07/17/2023 95148 09/05/2023 // 0.0000 09/05/2023	FOA BUFFALO WILD WINGS THRU N N N	7/2/23 5,094.50 0.00 5,094.50
GL NUMBER 101-400-801.1	DESCRIPTION 00-0042 PWRW LLC (BUFFALO WI	LD WINGS)	AMOUNT 5,094.50	
SPALDING 49463 07/17/2023 Open	SPALDING DEDECKER 905 SOUTH BLVD EAST ROCHESTER HILLS MI, 48307	07/17/2023 95149 09/05/2023 / / 0.0000 09/05/2023	FOA REDWOOD LIVING THRU 7/2/3 N N N	8,247.50 0.00 8,247.50
GL NUMBER 101-400-801.1	DESCRIPTION 00-0026 REDWOOD USA LLC		AMOUNT 8,247.50	
SPALDING 49464 07/17/2023 Open	SPALDING DEDECKER 905 SOUTH BLVD EAST ROCHESTER HILLS MI, 48307	07/17/2023 95151 09/05/2023 / / 0.0000 09/05/2023	FOA YATOOMA OIL THRU 7/2/23 N N N	560.00 0.00 560.00
GL NUMBER 101-400-801.1	DESCRIPTION 00-0033 YATOOMA OIL		AMOUNT 560.00	
SPALDING 49465 07/17/2023 Open	SPALDING DEDECKER 905 SOUTH BLVD EAST ROCHESTER HILLS MI, 48307	07/17/2023 95153 09/05/2023 // 0.0000 09/05/2023	FOA HUNTERS RIDGE PH 2&3 THR N N N	J 7/2/23 5,843.50 0.00 5,843.50
GL NUMBER 101-400-801.1	DESCRIPTION 00-0022 HUNTERS RIDGE		AMOUNT 5,843.50	
SPALDING 49466 07/17/2023 Open	SPALDING DEDECKER 905 SOUTH BLVD EAST ROCHESTER HILLS MI, 48307	07/17/2023 95157 09/05/2023 / / 0.0000 09/05/2023	FOA SENIOR LIVING THRU 7/2/2 N N N	19,575.00 0.00 19,575.00
GL NUMBER 101-400-801.1	DESCRIPTION 00-0027 PIRHL		AMOUNT 19,575.00	
SPALDING 49632 08/23/2023	SPALDING DEDECKER 905 SOUTH BLVD EAST ROCHESTER HILLS MI, 48307	08/23/2023 95612 09/05/2023 / / 0.0000	FOA GIS N N	600.00

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BOTH JOURNALIZED AND UNJOURNALIZED

OPEN - CHECK TYPE: PAPER CHECK

Vendor Code Ref # Invoice Date	Vendor name Address City/State/Zi		EN - CHECK TYPE: Post Date CK Run Date Disc. Date Due Date	Invoice	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
Open			09/05/2023		N		600.00
GL NUMBER 577-000-801.0	00	DESCRIPTION CONTRACTED SERVICES & R.	ENTALS			MOUNT	
SPALDING 49633 08/23/2023 Open	SPALDING DED 905 SOUTH BL ROCHESTER HI		08/23/2023 09/05/2023 / / 09/05/2023	95613 0.0000	FOA N N	WATER PLANT FILTER N	MEDIA REPLACEMENT 1,200.00 0.00 1,200.00
GL NUMBER 536-000-816.0	00	DESCRIPTION ENGINEERING FEES			AN 1,200	MOUNT	
SPALDING 49647 08/25/2023 Open	SPALDING DED 905 SOUTH BL ROCHESTER HI		08/25/2023 09/05/2023 / / 09/05/2023	95633 0.0000	FOA N N	M-59 SIDEWALK GAP TE	HRU 7/30/23 597.44 0.00 597.44
GL NUMBER 401-444-969.0	05	DESCRIPTION SIDEWALKS				MOUNT 7.44	
						VENDOR TOTAL:	42,242.94
STAPLES 49564 08/12/2023 Open	STAPLES PO BOX 66040 DALLAS TX, 7		08/12/2023 09/05/2023 / / 09/05/2023	8071250832 0.0000	FOA N N N	MISC SUPPLIES	204.99 0.00 204.99
GL NUMBER 101-265-740.0 101-172-727.0		DESCRIPTION OPERATING SUPPLIES SUPPLIES & POSTAGE		_	101 103	MOUNT 69 3.30 1.99	
STAPLES 49604 08/19/2023 Open	STAPLES PO BOX 66040 DALLAS TX, 7		08/19/2023 09/05/2023 // 09/05/2023	8071325286 0.0000	FOA N N N	MISC SUPPLIES	259.84 0.00 259.84
GL NUMBER 101-172-727.0 101-265-740.0 101-441-727.0	00	DESCRIPTION SUPPLIES & POSTAGE OPERATING SUPPLIES SUPPLIES & POSTAGE			39 10	MOUNT 0.33 0.52 0.99	
				_		9.84	

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101-209-727.000

SUPPLIES & POSTAGE

User: SUSANC

INVOICE APPROVAL BY INVOICE REPORT FOR HARTLAND TOWNSHIP

EXP CHECK RUN DATES 09/05/2023 - 09/05/2023

BOTH JOURNALIZED AND UNJOURNALIZED

User: SUSANC DB: Hartland				5/2023 - 09/05/20 UNJOURNALIZED	123		
Vendor Code Ref # Invoice Date	Vendor name Address City/State/Z	OPEN	I - CHECK TYPE: Post Date CK Run Date Disc. Date Due Date	PAPER CHECK Invoice	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
						VENDOR TOTAL:	464.83
377 49618	STATE OF MICEGLE CASHIERS OFF		08/15/2023 09/05/2023	761-11105603	FOA N	PFAS SAMPLE	290.00
08/15/2023	LANSING MI,		/ / 09/05/2023	0.0000	N N		0.00 290.00
Open GL NUMBER 536-000-740.0	000	DESCRIPTION OPERATING SUPPLIES				MOUNT 0.00	
						VENDOR TOTAL:	290.00
HUNTINGBAN 49645 08/17/2023	THE HUNTINGT PO BOX 1558-COLUMBUS OH,		08/17/2023 09/05/2023 / / 09/05/2023	3584135204 0.0000	FOA N N N	CAPITAL IMPROVEMENT	
Open							
GL NUMBER 204-000-997.0	001	DESCRIPTION BOND INTEREST ROADS 2015			A 3,07	MOUNT 5.00	
HUNTINGBAN 49646 08/17/2023	THE HUNTINGT PO BOX 1558-COLUMBUS OH,		08/17/2023 09/05/2023 / / 09/05/2023	3584172707 0.0000	FOA N N N	CAPITAL IMPROVEMENT	BONDS, SERIES 20 5,625.00 0.00 5,625.00
Open							
GL NUMBER 204-000-997.0	002	DESCRIPTION BOND INTEREST ROADS 2016			A 5,62	MOUNT 5.00	
						VENDOR TOTAL:	8,700.00
SPIRITOFLI 49617 08/10/2023 Open	THE SPIRIT C 3280 W GRAND HOWELL MI, 4		08/10/2023 09/05/2023 / / 09/05/2023	54740	FOA N N N	NAME PLATE FOR H. CO	SGROVE 12.00 0.00 12.00
GL NUMBER 101-215-727.0	000	DESCRIPTION SUPPLIES & POSTAGE				MOUNT 2.00	
SPIRITOFLI 49653 08/16/2023 Open	THE SPIRIT O 3280 W GRAND HOWELL MI, 4		08/16/2023 09/05/2023 // 09/05/2023	54750 0.0000	FOA N N N	EMBROIDERY ON SHIRTS	90.00 0.00 90.00
GL NUMBER	000	DESCRIPTION				MOUNT	

25.00

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User: SUSANC

DB: Hartland

49562

718 S MICHIGAN

INVOICE APPROVAL BY INVOICE REPORT FOR HARTLAND TOWNSHIP

EXP CHECK RUN DATES 09/05/2023 - 09/05/2023

BOTH JOURNALIZED AND UNJOURNALIZED

OPEN - CHECK TYPE: PAPER CHECK

Vendor Code Vendor name Post Date Invoice Invoice Description Bank Ref # Address CK Run Date PO Hold Gross Amount Invoice Date City/State/Zip Disc. Date Disc. % Sep CK Discount 1099 Due Date Net Amount 101-441-727.000 SUPPLIES & POSTAGE 65.00 90.00

VENDOR TOTAL: 102.00 FOA TOSHIBA TOSHIBA AMERICA BUSINESS SOLUTIONS 08/17/2023 6096924 7/25/23 - 8/24/23 ESTUDIO2830C BLACK 49638 PO BOX 927 09/05/2023 Ν 2.20 08/17/2023 BUFFALO NY, 14240-0927 / / 0.0000 Ν 0.00 09/05/2023 Ν 2.20 Open GL NUMBER DESCRIPTION AMOUNT 101-172-930.000 REPAIRS & MAINTENANCE 2.20 7/25/23 - 8/24/23 ESTUDIO2830C COLOR TOSHIBA TOSHIBA AMERICA BUSINESS SOLUTIONS 08/17/2023 6096933 49637 PO BOX 927 09/05/2023 Ν 1.72 08/17/2023 BUFFALO NY, 14240-0927 / / 0.0000 Ν 0.00 09/05/2023 Ν 1.72 Open AMOUNT GL NUMBER DESCRIPTION 101-172-930.000 REPAIRS & MAINTENANCE 1.72 VENDOR TOTAL: 3.92 08/11/2023 530371628 SCADA UIS SCADA, INC. FOA TROUBLESHOOT WELL 09/05/2023 Ν 324.00 49566 2290 BISHOP CIRCLE EAST 08/11/2023 DEXTER MI, 48130 / / 0.0000 Ν 0.00 09/05/2023 324.00 Ν Open GL NUMBER AMOUNT DESCRIPTION 536-000-930.001 REPAIRS & MAINTENANCE SYSTEM 324.00 VENDOR TOTAL: 324.00 99306 FOA USA USA BLUE BOOK 08/09/2023 CHECK VALVE, 1/2" TUBE 49560 P.O. BOX 9004 09/05/2023 Ν 811.81 GURNEE IL, 60031-9004 08/09/2023 / / 0.0000 Ν 0.00 Ν 09/05/2023 811.81 Open

GL NUMBER DESCRIPTION AMOUNT S136-000-930.001 REPAIRS & MAINTENANCE SYSTEM 811.81

WATERTECH WATER TECH 06/30/2023 57760 FOA JUNE 2023

Ν

09/05/2023

44.00

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User: SUSANC

DB: Hartland

INVOICE APPROVAL BY INVOICE REPORT FOR HARTLAND TOWNSHIP

EXP CHECK RUN DATES 09/05/2023 - 09/05/2023

BOTH JOURNALIZED AND UNJOURNALIZED

Vendor Code Ref # Invoice Date	Vendor name Address City/State/Z		N - CHECK TYPE: Post Date CK Run Date Disc. Date Due Date	Invoice	Bank Hold Sep C 1099	Invoice Description	Gross Amount Discount Net Amount
06/30/2023	HOWELL MI,	48843	/ / 09/05/2023	0.0000	N N		0.00 44.00
Open			09/05/2023		IN		44.00
GL NUMBER 536-000-740.0	00	DESCRIPTION OPERATING SUPPLIES				AMOUNT 44.00	
WATERTECH 49635 07/31/2023 Open	WATER TECH 718 S MICHIO HOWELL MI,		08/23/2023 09/05/2023 / / 09/05/2023	57904	FOA N N N	JULY 2023 SAMPLES	746.00 0.00 746.00
GL NUMBER 536-000-740.0	00	DESCRIPTION OPERATING SUPPLIES				AMOUNT 46.00	
						VENDOR TOTAL:	790.00
WSP 49555 08/08/2023 Open	WSP USA ENV P.O. BOX 740 CHICAGO IL,	008618	08/08/2023 09/05/2023 / / 09/05/2023	H19221269 0.0000	FOA N N N	WATER SUPPLY ASSIST	THRU 7/21/23 214.50 0.00 214.50
GL NUMBER 539-000-150.0	00	DESCRIPTION WATER CONSTRUCT IN PROGRE	ESS			AMOUNT 14.50	
WSP 49556 08/08/2023 Open	WSP USA ENV. P.O. BOX 740 CHICAGO IL,	008618	08/08/2023 09/05/2023 / / 09/05/2023	H19221270 0.0000	FOA N N	WWTP REPORTING THRU	7/21/23 466.86 0.00 466.86
GL NUMBER 101-441-801.0	07	DESCRIPTION TREATMENT PLANT SAMPLING				AMOUNT 66.86	
						VENDOR TOTAL:	681.36
					TO	TAL - ALL VENDORS:	159,015.39
Fund 206 - FI Fund 212 - LI Fund 285 - CI Fund 401 - CA Fund 536 - WA	NICIPAL STREE RE OPERATING QUOR LAW ENFO	RCEMENT S FUND ND					68,488.93 14,926.97 1,396.83 1,625.00 12,120.20 597.44 13,112.15 37,330.37

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08/31/2023 11:32 AM Page: 14/14 INVOICE APPROVAL BY INVOICE REPORT FOR HARTLAND TOWNSHIP User: SUSANC

EXP CHECK RUN DATES 09/05/2023 - 09/05/2023

BOTH JOURNALIZED AND UNJOURNALIZED OPEN - CHECK TYPE: PAPER CHECK

Vendor Code Vendor name Post Date Invoice Bank Invoice Description

DB: Hartland

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

Fund 577 - CABLE TV FUND 600.00 Fund 590 - SEWER OPERATIONS & MAINTENANCE FUND 8,588.50

Fund 701 - TRUST AND AGENCY 229.00

Hartland Township Board of Trustees Meeting Agenda Memorandum

Submitted By: Susan Case, Finance Clerk

Subject: Approve Post Audit of Disbursements Between Board Meetings

Date: August 29, 2023

Recommended Action

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

Discussion

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

Accounts Payable – \$187,007.75

August 31, 2023 Payroll - \$97,586.10

Financial Impact

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

Attachments

Post Audit Bills List 08.17.2023 Post Audit Bills List 08.24.2023 Payroll for 08.31.2023 08/24/2023 03:29 PM User: SUSANC

DB: Hartland

CHECK DISBURSEMENT REPORT FOR HARTLAND TOWNSHIP CHECK DATE FROM 08/17/2023 - 08/17/2023

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Amount
35.56
14.48
50.04
282.00
1,410.00
1,742.04

08/24/2023 03:30 PM

CHECK DISBURSEMENT REPORT FOR HARTLAND TOWNSHIP CHECK DATE FROM 08/24/2023 - 08/24/2023

User: SUSANC

DB: Hartland

GL # Check Date Bank Check # Payee Description Amount 223.16 08/24/2023 FOA 43982 DELTA DENTAL ACCRUED DENTAL BENEFITS 001-000-257.101 43982 EMPLOYMENT EXPENSE 101-192-716.000 70.64 43982 66.64 EMPLOYMENT EXPENSE 101-215-716.000 43982 EMPLOYMENT EXPENSE 101-253-716.000 133.28 43982 EMPLOYMENT EXPENSE 101-400-716.000 187.83 43982 EMPLOYMENT EXPENSE 101-441-716.000 242.38 43982 EMPLOYMENT EXPENSE 536-000-716.000 191.83 1,115.76 08/24/2023 43983 DTE ENERGY UTILITIES - ELECTRIC 101-265-920.002 1,237.52 43983 STREET LIGHTS 101-448-921.000 42.69 43983 101-567-920.000 15.13 UTILITIES 43983 UTILITIES - ELECTRIC 101-751-920.002 252.70 43983 UTILITIES - ELECTRIC 536-000-920.002 4,575.11 6,123.15 08/24/2023 43984 FOA HARTLAND TWP 2016 SEWER BOND HUNTINGTON CASH 2016 BOND 590-000-004.001 164,000.00 08/24/2023 43985 PRINTING & PUBLICATIONS 101-215-900.000 110.00 FOA LIVINGSTON DAILY PRESS & ARGUS 43985 PRINTING & PUBLICATIONS 101-400-900.000 160.00 270.00 08/24/2023 FOA 43986 MUTUAL OF OMAHA ACCRUED STD/LTD BENEFITS 001-000-257.103 190.60 108.63 43986 EMPLOYMENT EXPENSE 101-192-716.000 43986 EMPLOYMENT EXPENSE 101-209-716.000 155.25 43986 EMPLOYMENT EXPENSE 101-215-716.000 67.42 43986 EMPLOYMENT EXPENSE 101-253-716.000 79.04 124.66 43986 EMPLOYMENT EXPENSE 101-400-716.000 43986 101-441-716.000 89.29 EMPLOYMENT EXPENSE 43986 EMPLOYMENT EXPENSE 536-000-716.000 138.06 952.95 08/24/2023 FOA 43987 PRIORITY HEALTH ACCRUED MEDICAL BENEFITS 001-000-257.100 2,289.60 43987 EMPLOYMENT EXPENSE 101-192-716.000 1,267.56 43987 101-215-716.000 1,394.34 EMPLOYMENT EXPENSE 43987 EMPLOYMENT EXPENSE 101-253-716.000 633.78 43987 EMPLOYMENT EXPENSE 101-441-716.000 3,485.88 43987 EMPLOYMENT EXPENSE 536-000-716.000 2,376.72 11,447.88 08/24/2023 43988 VERIZON WIRELESS DUE TO EMPLOYEES 101-000-232.000 30.80 43988 101-209-930.000 80.02 REPAIRS & MAINTENANCE 43988 101-265-851.000 790.70 TELEPHONE 43988 TELEPHONE 536-000-851.000 220.84

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08/24/2023 03:30 PM

CHECK DATE FROM 08/24/2023 - 08/24/2023

User: SUSANC

DB: Hartland

Page 2/2 CHECK DISBURSEMENT REPORT FOR HARTLAND TOWNSHIP

Check Date	Bank	Check #	Payee	Description	GL #	Amount
		43988		CONTRACTED SERVICES & RENTALS	577-000-801.000	40.01
						1,162.37
08/24/2023	FOA	43989	VSP INSURANCE CO. (CT)	DECEMBER 2022 PREMIUMS	001-000-257.102	38.72
		43989		DECEMBER 2022 PREMIUMS	101-192-716.000	14.20
		43989		DECEMBER 2022 PREMIUMS	101-215-716.000	11.95
		43989		DECEMBER 2022 PREMIUMS	101-253-716.000	23.90
		43989		DECEMBER 2022 PREMIUMS	101-400-716.000	31.62
		43989		DECEMBER 2022 PREMIUMS	101-441-716.000	39.34
		43989		DECEMBER 2022 PREMIUMS	536-000-716.000	33.87
						193.60
			TOTAL - ALL FUNDS	TOTAL OF 8 CHECKS		185,265.71
GL TOTA	LS					
001-000-257	.100		ACCRUED MEDICAL BENEFITS	2,289.60		
001-000-257			ACCRUED DENTAL BENEFITS	223.16		
001-000-257			ACCRUED VISION BENEFITS	38.72		
001-000-257			ACCRUED STD/LTD BENEFITS	190.60		
101-000-232			DUE TO EMPLOYEES	30.80		
101-192-716			EMPLOYMENT EXPENSE	1,461.03		
101-209-716			EMPLOYMENT EXPENSE	155.25		
101-209-930			REPAIRS & MAINTENANCE	80.02		
101-215-716 101-215-900			EMPLOYMENT EXPENSE PRINTING & PUBLICATIONS	1,540.35 110.00		
101-213-900			EMPLOYMENT EXPENSE	870.00		
101-265-851			TELEPHONE	790.70		
101-265-920			UTILITIES - ELECTRIC	1,237.52		
101-400-716			EMPLOYMENT EXPENSE	344.11		
101-400-900			PRINTING & PUBLICATIONS	160.00		
101-441-716			EMPLOYMENT EXPENSE	3,856.89		
101-448-921	.000		STREET LIGHTS	42.69		
101-567-920	.000		UTILITIES	15.13		
101-751-920	.002		UTILITIES - ELECTRIC	252.70		
536-000-716	.000		EMPLOYMENT EXPENSE	2,740.48		
536-000-851	.000		TELEPHONE	220.84		
536-000-920	.002		UTILITIES - ELECTRIC	4,575.11		
577-000-801	.000		CONTRACTED SERVICES & RENTALS	40.01		
590-000-004	.001		HUNTINGTON CASH 2016 BOND	164,000.00		
			TOTAL	185,265.71		

Check Register Report For Hartland Township For Check Dates 08/16/2023 to 08/31/2023

Check Date	Bank	Check Number	Name	Check Gross	Physical Check Amount	Direct Deposit	Status
08/31/2023	FOA	17440	MISSION SQUARE	1,127.01	1,127.01	0.00	Open
08/31/2023	FOA	17441	MISSION SQUARE	3,068.94	3,068.94	0.00	Open
08/31/2023	FOA	17442	MISSION SQUARE	2,996.10	2,996.10	0.00	Open
08/31/2023	FOA	17443	MISSION SQUARE	200.00	200.00	0.00	Open
08/31/2023	FOA	17445	AMERICAN FAMILY LIFE ASSURANCE CO	32.30	32.30	0.00	Open
08/31/2023	FOA	DD8703	BEDUHN, TIMOTHY L.A.	2,367.75	0.00	1,842.64	Cleared
08/31/2023	FOA	DD8704	BERNARDI, MELYNDA A	2,051.20	0.00	1,600.40	Cleared
08/31/2023	FOA	DD8705	BROOKS, TYLER J	3,588.00	0.00	2,473.90	Cleared
08/31/2023	FOA	DD8706	CARRIGAN, AMANDA K	3,425.00	0.00	2,710.97	Cleared
08/31/2023	FOA	DD8707	CASE, SUSAN E	2,087.05	0.00	1,287.39	Cleared
08/31/2023	FOA	DD8708	CIOFU, LARRY N	2,856.09	0.00	2,059.79	Cleared
08/31/2023	FOA	DD8709	COBB, SUSAN M	56.22	0.00	49.53	Cleared
08/31/2023	FOA	DD8710	COSGROVE, HEATHER H	2,052.91	0.00	1,675.68	Cleared
08/31/2023	FOA	DD8711	DRYDEN-HOGAN, SUSAN A	3,777.57	0.00	2,683.95	Cleared
08/31/2023	FOA	DD8712	ECKMAN, MATTHEW A	195.00	0.00	171.79	Cleared
08/31/2023	FOA	DD8713	FOUNTAIN, WILLIAM J	2,856.09	0.00	2,399.53	Cleared
08/31/2023	FOA	DD8714	FOX, LAWRENCE E	360.00	0.00	317.16	Cleared
08/31/2023	FOA	DD8715	GERMANE, MATTHEW J	546.00	0.00	479.24	Cleared
08/31/2023	FOA	DD8716	GRISSIM, SUSAN L	195.00	0.00	180.08	Cleared
08/31/2023	FOA	DD8717	HAASETH, GWYN M	1,095.00	0.00	974.25	Cleared
08/31/2023	FOA	DD8718	HORNING, KATHLEEN A	3,106.09	0.00	2,158.66	Cleared
08/31/2023	FOA	DD8719	HUBBARD, TONYA S	1,840.23	0.00	1,198.19	Cleared
08/31/2023	FOA	DD8720	JOHNSON, LISA	2,456.84	0.00	1,587.40	Cleared
08/31/2023	FOA	DD8721	KENDALL, ANTHONY S	100.14	0.00	92.49	Cleared
08/31/2023	FOA	DD8722	LANGER, TROY D	4,017.92	0.00	2,838.98	Cleared
08/31/2023	FOA	DD8723	LOFTUS, DANIEL M	564.80	0.00	497.59	Cleared
08/31/2023	FOA	DD8724	LOUIS, CASEY	1,166.79	0.00	902.12	Cleared
08/31/2023	FOA	DD8725	LUCE, MICHAEL T	4,233.02	0.00	3,100.51	Cleared
08/31/2023	FOA	DD8726	MAYER, JAMES L	90.00	0.00	79.28	Cleared
08/31/2023	FOA	DD8727	MCMULLEN, SUMMER L	636.00	0.00	536.38	Cleared
08/31/2023	FOA	DD8728	MITCHELL, MICHAEL E	90.00	0.00	83.11	Cleared
08/31/2023	FOA	DD8729	MORGANROTH, CAROL L	2,355.49	0.00	1,818.93	Cleared
08/31/2023	FOA	DD8730	MURPHY, THOMAS A	226.00	0.00	199.09	Cleared
08/31/2023	FOA	DD8731	NALEPKA, EVAN C	1,170.00	0.00	968.78	Cleared

Check Register Report For Hartland Township For Check Dates 08/16/2023 to 08/31/2023

Check Date	Bank	Check Number	Name	Check Gross	Physical Check Amount	Direct Deposit	Status
08/31/2023	FOA	DD8732	NIXON, MITCHELL A	3,023.50	0.00	2,258.47	Cleared
08/31/2023	FOA	DD8733	O'CONNELL, DENISE	546.00	0.00	384.16	Cleared
08/31/2023	FOA	DD8734	PETRUCCI, JOSEPH M	546.00	0.00	457.10	Cleared
08/31/2023	FOA	DD8735	RADLEY, JAMES W	1,255.50	0.00	1,033.85	Cleared
08/31/2023	FOA	DD8736	SHOLLACK, DONNA M	1,722.37	0.00	1,311.76	Cleared
08/31/2023	FOA	DD8737	SOSNOWSKI, SHERI R	2,431.45	0.00	1,831.02	Cleared
08/31/2023	FOA	DD8738	WEST, ROBERT M	330.00	0.00	290.73	Cleared
08/31/2023	FOA	DD8739	WYATT, MARTHA K	3,403.80	0.00	2,249.08	Cleared
08/31/2023	FOA	EFT693	FEDERAL TAX DEPOSIT	14,279.56	14,279.56	0.00	Cleared
08/31/2023	FOA	EFT694	MI DEPT OF TREASURY	4,262.49	4,262.49	0.00	Cleared
08/22/2023	FOA	17444	MISSION SQUARE	7,516.33	7,516.33	0.00	Open
08/22/2023	FOA	EFT695	FEDERAL TAX DEPOSIT	1,254.62	1,254.62	0.00	Cleared
08/22/2023	FOA	EFT696	MI DEPT OF TREASURY	27.93	27.93	0.00	Cleared
Totals:			Number of Checks: 047	97,586.10	34,765.28	46,783.98	

Total Physical Checks:

6 41

Total Check Stubs:

Hartland Township Board of Trustees Meeting Agenda Memorandum

Submitted By: Larry Ciofu, Clerk

Subject: 08-15-23 Hartland Township Board Regular Meeting Minutes

Date: August 31, 2023

Recommended Action

Move to approve the Hartland Township Board Regular Meeting Minutes for August 15, 2023.

Discussion

Draft minutes are attached for review.

Financial Impact

None

Attachments

8-15-23 HTB Minutes - DRAFT

HARTLAND TOWNSHIP BOARD OF TRUSTEES REGULAR MEETING MINUTES

August 15, 2023 – 7:00 PM

DRAFT

1. Call to Order

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

2. Pledge of Allegiance

3. Roll Call

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

McMullen, Trustee O'Connell

ABSENT: Trustee Petrucci

Also present were Interim Manager Mike Luce and Planning Director Troy Langer.

4. Approval of the Agenda

Move to approve the agenda for the August 15, 2023 Hartland Township Board meeting as presented.

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

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

McMullen, Trustee O'Connell

Voting Nay: None

Absent: Trustee Petrucci

5. Call to the Public

No one came forward.

6. Approval of the Consent Agenda

Trustee Germane requested a change to clarify an item in the Closed Session meeting minutes.

Move to Amend the Closed Session meeting minutes of August 1, 2023 to authorize the Administrative Committee to make a recommendation regarding any paid time off and other items that may be specified in the Manager's contract.

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

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

McMullen, Trustee O'Connell

Voting Nay: None

Absent: Trustee Petrucci

Move to approve the consent agenda for the August 15, 2023 Hartland Township Board meeting as amended.

Motion made by Clerk Ciofu, Seconded by Trustee McMullen.

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

McMullen, Trustee O'Connell

Voting Nay: None

Absent: Trustee Petrucci

HARTLAND TOWNSHIP BOARD OF TRUSTEES REGULAR MEETING MINUTES

August 15, 2023 – 7:00 PM

- a. Approve Payment of Bills
- b. Approve Post Audit of Disbursements Between Board Meetings
- c. 08-01-23 Hartland Township Board Regular Meeting Minutes
- d. 08-01-23 Hartland Township Board Closed Session Minutes
- e. Manager to Project Specialist Compensation
- f. Interim Manager Compensation

7. Pending & New Business

a. Site Plan #23-007 Redwood Living Planned Development Phase 2 – Concept Plan

Planning Director Troy Langer gave a brief overview of the proposed Redwood Living Planned Development Phase 2 Concept Plan identifying the property location as west of Phase 1 at the Hartland Glen Golf Course comprising approximately 28 acres of land. Director Langer gave a brief description on the Planned Development (PD) process consisting of the Conceptual review, where the applicant presents an idea to the Planning Commission (PC) and the Hartland Township Board. There is no formal action taken or decisions made in the Conceptual phase by the PC or the Board, instead just comments are provided. This is the phase we are at with this project and Director Langer stated it was reviewed by the PC at their meeting on July 27th. If the project were to move forward the applicant would proceed to the Preliminary phase where details would be provided on the layout of the site plan, the landscaping, building elevation, architecture, materials, and lighting. The PC would hold a public hearing to allow residents to speak on the project, and then the PC would make a formal recommendation to the Board. The Board would then review the Preliminary plan at a Board meeting to make a final determination regarding the project. If approved by the Board the project would move on to the Final phase of the PD process, where legal instruments, easements, and the PD agreement are reviewed by the PC and the Board.

This proposal would split off 28.7 acres of the Hartland Glen property and consist of 130 units that would mirror what was approved in Phase 1. There would be one change from the Phase 1 plan in that several of the Phase 2 units would have extended garages. Every thing else would basically match Phase 1. The PC was concerned with the driveways with regards to accommodating full size trucks without blocking the sidewalk, and that the width of the driveway would adequately accommodate two vehicles. The applicant stated that Phase 2 would be the same as Phase 1, and explained that the extended garages are offered for those with larger trucks so that they could still park in a garage. She stated the driveways would not be shorter, but the back of the unit would be extended to maintain the 25' driveway length. Supervisor Fountain inquired as to whether there may be a third phase to the west of this site and the applicant responded that they do not intend to do anything further to the west and this land would be used as a buffer to the existing homes in the area. Supervisor Fountain also inquired as to access roads for further development to the south and the applicant stated there was no current plan to expand at this time, but the option was left open and there is a planned access road to the south of the project. Supervisor Fountian also inquired as to whether the retention pond for Phase 1 would be used for Phase 2. The applicant stated that the intent would be to expand the retention pond in Phase 1 to accommodate Phase 2, but this would be engineering dependent. Trustee Germane inquired if the existing pond on the site would remain in the plan and the applicant stated it would be maintained as is. Trustee Germane also inquired as to the steep grades to the north portion of the property and to whether these would require modifications in the construction process. The applicant stated she would have to discuss this issue with the engineer.

HARTLAND TOWNSHIP BOARD OF TRUSTEES REGULAR MEETING MINUTES August 15, 2023 – 7:00 PM

8. Board Reports

Trustee O'Connell - No report. Trustee McMullen - No report. Clerk Ciofu - No report Treasurer Horning - No report. Trustee Germane - No report. Supervisor Fountain - No report.

[BRIEF RECESS]

9. Information / Discussion

a. Manager's Report

Interim Manager Mike Luce gave a brief overview of the Well # 1 repairs stating that pump siezed up and the conclusion seems to be that the well was hit by a lightening strike as there was a large surge of electrical current recorded to the pump. When the pump was pulled we replaced three sections of pipe that had some corrosion along with the pump. The well is active right now and we will run bacteria tests on Wednesday and Thursday as we need two tests 24 hour apart, and the well should be back in service on Friday. He stated we do not have the final bill, but he does not believe it will be for the full amount that was approved for the repairs. Interim Manager Luce attended the Partners in Progress meeting today and updated the Board on the August 23rd All Partners meeting at 7:30 a.m. at the Old High School Board Room, the State of the Community presentation on October 25th at 5:00 p.m. at the Hartland Music Hall, where presentations will be made live this year, and that the Volunteer of the Year nominations are now being accepted and are live on the website. He also provided an update of the HERO Center improvements stating the lights, hand dryers in the bathrooms, and the doors have been installed and we are now looking at the soft ground issue behind the Center. He thanked all of the contractors for an excellent job and stated that the HERO Center staff wanted to specifically mention how professional and polite the door company was in completing their work. Interim Manager Luce gave an update on the Township Hall roof stating that we are having significant issues with leaks in the roof and that he and Finance Director Ssuan Dryden-Hogen have met with Garland Roofing who manufactures roofing products and vets out companies that do commercial roofing. The problem is that getting a roofing company to do the work is six to eight months out. He stated that we are past the life expectancy and warranty on our existing roof he is working on bringing a proposal to the Board for a new roof for the Township Hall. He stated we have some preliminary estimates, but no final quotes at this time. He also gave a brief update on the legal issues with the US-23/Bergin Road site and stated that the Township Attorney would provide an opinion on this which we would need to discuss in a closed session in the near future. Interim Manager Luce then led a brief discussion on the Township Hall landscaping. Discussions were held on the physical landscaping at the Township Hall, changes to the Landscaping Ordinances, and the enforcement of our Landscape Ordinances. Consensus of the Board was to have Interim Manager Luce meet with Planning Commissioner Sue Grissim to address the Township Hall landscaping and to have Interim Manager Luce and Planning Director Langer discuss a plan for enforcement of the Landscape Ordinance within the next few months.

Trustee Germane thanked Interim Manager Luce for accepting the Interim Manager's role and inquired as to whether we have looked at a metal roof for the Township Hall. Interim Manager Luce stated that we have a portion of the building with a membrane roof and a portion with asphalt shingles and that the membrane roof is okay, but the asphalt roof is beyond repair and needs to be

HARTLAND TOWNSHIP BOARD OF TRUSTEES REGULAR MEETING MINUTES August 15, 2023 – 7:00 PM

replaced. He stated we are looking at both asphalt and metal roofing as options. Trustee Germane inquired if we have been planning for this financially and Interim Manager Luce stated we have talked about it but it has not been put in the budget. Interim Manager Luce stated that Garland Roofing would inspect all Township buildings and provide a life inspectancy of each roof at no cost. Trustee Germane stated that we need to get the discussions on the Road Millage back on track and he inquired as to the Fire Station Study Committee and Interim Manager Luce stated he would look into these items. Trustee Germane also stated he has been getting inquiries from residents regarding road chloride treatments. Interim Manager Luce stated that Livingston County is grading roads this week and they will be chloriding roads next week or around Labor Day. We may have another chloride treatment in October depending on the weather.

10. Adjournment

Move to adjourn the meeting at 8:00 p.m.

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

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

McMullen, Trustee O'Connell

Voting Nay: None

Absent: Trustee Petrucci

Hartland Township Board of Trustees Meeting Agenda Memorandum

Submitted By: Larry Ciofu, Clerk

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

Date: August 29, 2023

Recommended Action

Move to approve the Permit for a Fireworks Display for Gen-X Pyrotechnics on September 15, 2023 at Hartland High School

Discussion

Gen-X Pyrotechnics has applied to perform a firework's display at the conclusion of the Hartland High School football game on September 15, 2023. The applicant intends to launch the fireworks from the Hartland High School Soccer Field.

The Hartland-Deerfield Fire Authority Fire Marshal's letter recommending approval, with conditions, is attached for review.

Financial Impact

None

Attachments

Gen-X Fireworks Permit–Hartland High School – 9-15-23

2023 Hartland High School

TROTECHNICS

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.



248.252.0029



genxpyro@comcast.net info@genxpyrotechnics.com



www.genxpyrotechnics.com

2023 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	or group because of race, sex, need assistance with reading, w	CITY, VILLAGE OR TOWNSHIP BOARD will not discriminate agains religion, age, national origin, color, marital status, disability, or politica vriting, hearing, etc., under the Americans with Disabilities Act, you m Body of City, Village or Township Board.	al beliefs. If you	DATE PERMIT(S) EXPIRE:
TYPE OF PERMIT(S) (Select all ap	oplicable boxes)			
Agricultural or Wildlife Firework	S	Articles Pyrotechnic	Display Fi	reworks
Public Display		Private Display		
Special Effects Manufactured for	or Outdoor Pest Control or	Agricultural Purposes		
NAME OF APPLICANT Hartland High School Boos	ster Club	ADDRESS OF APPLICANT	AGE OF APPL x□ YES □	ICANT 18 YEARS OR OLDER I NO
NAME OF PERSON OR RESIDENT AGENT CORPORATION, LLC, DBA OR OTHER	REPRESENTING	ADDRESS PERSON OR RESIDENT AGENT REPRESENTING C	ORPORATION, LLC	C, DBA OR OTHER
IF A NON-RESIDENT APPLICANT (LIST NA OR MICHIGAN RESIDENT AGENT)	ME OF MICHIGAN ATTORNEY	ADDRESS (MICHIGAN ATTORNEY OR MICHIGAN RESIDENT AGENT)	TELEPHONE I	NUMBER
NAME OF PYROTECHNIC OPERATOR Gen-X Pyrotechnics		ADDRESS OF PYROTECHNIC OPERATOR 2906 Pine Needle Dr, White Lake, MI 48383	AGE OF PYRO	OTECHNIC OPERATOR 18 YEARS OR I NO.
20+ 350	DISPLAYS O+	Various locations in Michigan		
NAME OF ASSISTANT See Attached		ADDRESS OF ASSISTANT See Attached	AGE OF ASSIS	STANT 18 YEARS OR OLDER] NO
NAME OF OTHER ASSISTANT See Attached		ADDRESS OF OTHER ASSISTANT See Attached	AGE OF OTHE x□ YES □	ER ASSISTANT 18 YEARS OR OLDER I NO
EXACT LOCATION OF PROPOSED DISPLATION HARTIAND HS Soccer Fi				
DATE OF PROPOSED DISPLAY 9-15-23		TIME OF PROPOSED DISPLAY Conclusion of Football Game		
AMOUNT OF BOND OR INSURANCE (TO E	age magazines			STATE OR FEDERAL REGULATIONS.
See Attached		See Attached		
See Attached	OR INSURANCE COMPANY			
NUMBER OF FIREWORKS	/o. 14 (/o) / D	KIND OF FIREWORKS TO BE DISPLAYED (Plea	ase provide additional p	ages as needed)
	10+ MultiShot Box	Kes		
SIGNATURE OF APPLICANT				ATE
	on Trudeau			/23/23



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 23, 2023

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 15, 2023, we recommend approval of the request contingent upon the following:

1) Gen-X Pyrotechnics 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) The display will not begin until all persons are off the lake. The display will be stopped in the event anyone ventures onto the lake, and the display will not be resumed until the lake is cleared.
- 7) 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.
- 8) Insurance as agreed upon by the Hartland Township Board.
- 9) Final approval and permitting by the Hartland Township Board.

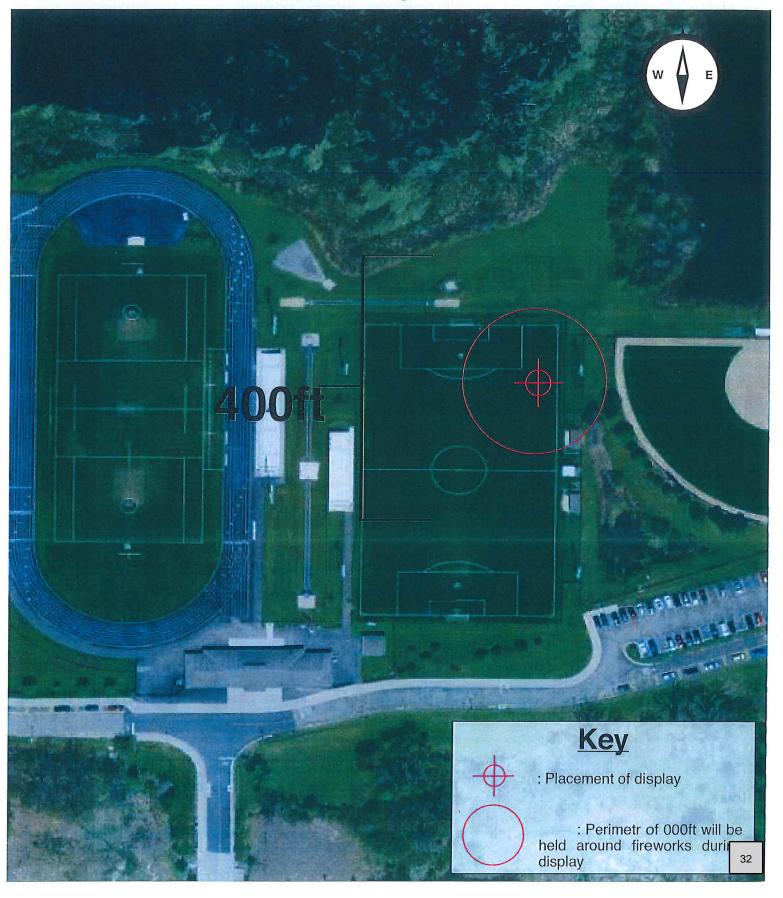
The football game fireworks displays continues to be a spectacular addition to events while keeping the safety and welfare of all spectators, workers, and buildings first on their agenda. Should you have any other questions, or we can be of further assistance, please call.

Gen Dlanke

Captain, Fire Inspector

Hartland High School Distance- 200 ft diameter

Distance- 200 ft diameter (NFPA regulation)



				Certificate	e of Insuranc	е				
				;	37274		Issue Date: 8/23/20	23		
Profe Divis	PRODUCER Professional Program Insurance Brokerage Division of SPG Insurance Solutions LLC 1304 Southpoint Blvd., Suite 101 Petaluma, CA 94954					THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.				
r Glaidina, OA 94934							INSURERS AFFORDING COVI	ERAGE		
INSU				INSU	IRER	A:Certain Underwriter's at Lloyd's,	London - AA-112862			
Gen-X Pyrotechnics, Inc. 2906 Pine Needle Drive					INSU	IRER	B:			
White Lake, MI 48383					INSU	IRER	C:			
					INSU	IRER	D:			
THIS I	REQUIREMENT, TER!	M OR CONDI	TION OF ANY CONTRAC	T OR OTHER DOCUMENT	WITH RESPECT TO WH	IICH TH	ED ABOVE FOR THE PERIOD INDICATED. NO IIS CERTIFICATE MAY BE ISSUED OR MAY I ONDITIONS OF SUCH POLICIES.			
CO LTR	TYPE OF INSU	RANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (DD/MM/YY)	POLICY EXPIRAT		LIMITS			
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Α	CLAIMS MADE			0/3/2020	0/3/2024		MEDICAL EXP (any one person)	, , , , , , , , , , , ,		
							FIRE LEGAL LIABILITY	\$50,000		
							GENERAL AGGREGATE	\$5,000,000		
					<u>.</u>		PRODUCTS-COMP/ OPS AGG			
			DCATIONS/VEHICLES sured as respects the	S/EXCLUSIONS ADDED	BY ENDORSEMENT	r/SPE	CIAL PROVISIONS			
	(s) of Display:	9/15/202		ic following:						
Locat	tion:	Hartland	highschool (soccei	r field)						
Addit	ional Insured:	Hartland	township Hartland	consolidated schools			3			
Rain	Date(s):									
Туре	of Display:	Aerial Fir	reworks Display							
CER	TIFICATE HOL	L DER					'E DESCRIBED POLICIES BE CANCELLED B			
	tland consolida 35 Dunham rd				WRITTEN NOTICE TO	O OBLI	DF, THE ISSUING INSURER WILL ENDEAVOIDERTIFICATE HOLDER NAMED TO THE LEFT GATION OR LIABILITY OF ANY KIND UPON TIVES.	, BUT FAILURE TO DO		
) AU1	usan Etter THORIZED REPRESENTATIVE	:		

U.S. Department of Justice

Bureau of Alcohol, Tobacco, Firearms and Explosives

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

ALGORDON MATERIAL MAT

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-125-54-4F-01210

Chief, Federal Explosives Licensing Center (FELC)

Expiration Date

June 1, 2024

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 transferor 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

DEN X PYROTECHNICS:2008 PINE NEEDLE DR:48383:4-MI-125-54-4F-01210:June 1, 2024:56-USER OF EXPLOSIVES Previous Edition is Obsolete

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:

E-mail: FELC@atf.gov

(304) 616-4401

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 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-125-54-4F-01210

License/Permit Type: 54-USER OF EXPLOSIVES

Expiration:

June 1, 2024

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 244 Needy Road Martinsburg, West Virginia 25405

901090: MH/FLS

5400

File Number: 4MI01210

05/19/2021

SUBJECT: RESPONSIBLE PERSON LETTER OF CLEARANCE for:

JASON ANTHONY TRUDEAU

PRESIDENT (248)252-0029 2906 PINE NEEDLE DR ELAKE, MI 48383

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

4-MI-125-54-4F

GEN X PYROTECHNICS 2906 PINE NEEDLE L WHITE LAKE, MI. 4838

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

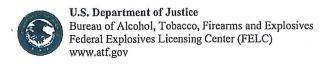
Chief, FELC

Attn.: LOC Correction

WWW.ATF.GOV

1210-R-05/19/2021--TRUDEAU-JASON-ANTHONY--PRESIDENT

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



Federal Explosives Licensing Center 244 Needy Road 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-125-54-4F-01210

NOTICE DATE: 05/19/2021

Expiration Date: June 1, 2024

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.

- 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.
- "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).
- 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.
- 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.

2906 PINE NEEDLE DR Premises Address: 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 EMPLOYEE POSSESSOR(S): 7 LAST NAME, First Name, Middle Name

Clearance Status

Number of RESPONSIBLE PERSON(S): 1

1

0001 TRUDEAU, JASON ANTHONY

Cleared

Cleared

Cleared

Cleared

EMPLOYEE POSSESSORS:

RESPONSIBLE PERSONS:

0001 CARRIGER, JEREMY ROBERT

0004 HOFELICH, GREGORY DAVID

0002 CARRIGER, JOSHUA ROY 0003 DOBRIN, DAVID JASON

continued

LAST NAME, First Name, Middle Name

Clearance Status

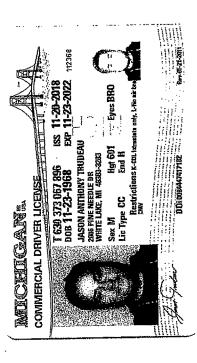
0005 MORGAN, DRAKE LANTZ 0006 RAGNOLI, ADAM MICHAEL

Cleared

0007 KENNEDY, JAMES MICHAEL

Pending

Cleared



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 TV - 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 ENVIORMENT. 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 Eve 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 faculty for a proper disposal.



248.252.0029



genxpyro@comcast.net info@genxpyrotechnics.com



www.genxpyrotechnics.com

Hartland Township Board of Trustees Meeting Agenda Memorandum

Submitted By: Troy Langer, Planning Director

Subject: Site Plan #17-016 – Release of Performance Bond for Bella Vita

Date: August 28, 2023

Recommended Action

Approve the release of the performance cash bond of \$60,000 for the purpose of ensuring the installation of the topcoat of asphalt has been properly applied to the development site.

Discussion

Applicant: Transnation Title Agency – Bella Vita – Chuck Sekrenes

Site Description

The Bella Vita Memory Care facility was approved under Special Land Use Permit #17-016. One of the last remaining items to be completed with this project was the installation of the topcoat of asphalt on the private drive and off-street parking areas. The Township required a cash performance guarantee of \$60,000 to ensure the asphalt would be completed in compliance with the approved Site Plan.

On August 9, 2023, the applicant notified the Township that the required topcoat of asphalt had been properly installed, and the Township performed a site inspection to confirm.

As a result, Hartland Township has authorized the issuance of a certificate of occupancy for the Bella Vita project and the \$60,000 cash performance guarantee can be refunded to the applicant.

Hartland Township Board of Trustees Meeting Agenda Memorandum

Submitted By: Troy Langer, Planning Director

Subject: Site Plan #23-009 Climate controlled self-storage facility Planned Development (PD)

Concept Plan

Date: August 29, 2023

Recommended Action

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

Discussion

Applicant: Joe Qonja

Site Description

The proposed planned development (PD) is shown north of Highland Road, west of US-23, and located between Best Western of Hartland motel and Arby's restaurant. The subject parcel, zoned GC (General Commercial), is approximately 1.21 acres in size and is undeveloped (Parcel ID #4708-21-300-039). As a side note, the submitted plans incorrectly state the Parcel ID number as 4708-21-300-033 and should be revised on the next set of plans.

Arby's restaurant is to the south (10099 Highland Road) and is zoned GC. To the north, is the Best Western of Hartland (10087 Highland Road) which is also zoned GC. Southwest of the subject site is Chase Bank which is zoned PD (Planned Development).

Public access to the proposed development is via an existing service drive which commences from Highland Road on the south, travels north to the Best Western motel, then turns west to connect to Old US-23. Currently Arby's restaurant has access from the service drive via two (2) driveways as does Best Western. A vacant parcel is situated west of Best Western and north of the service drive. Township records are not clear as to who has legal access to the service drive. The applicant should due their due diligence to provide documentation that legal access will be available to the subject property via the existing service drive.

The Planning Commission discussed the proposed development at the August 24, 2023 regular meeting.

Site History

SUP #183 (Best Western Motel 1984)

The subject property for the climate controlled self-storage facility was originally part of a larger parcel that included the Best Western motel. SUP #183 for the Best Western motel was approved by the Township Board on August 21, 1984. The plan showed two (2) phases for the development of the site that included two (2) motel buildings, a separate motel office building, restaurant, donut shop, and associated parking areas.

Land Use Permit #1433 (1985)

Land Use Permit #1433 was approved on January 24, 1985, for the construction of the motel building, in its current location. It is unclear if the separate motel office building and pool were also approved under this permit.

Metes and Bounds Land Division Application #771 (2007)

The Planning Commission approved M & B Land Division Application #771 on June 28, 2007. This was a request to split the existing parcel into two (2) parcels, that included Parcel A (1.54 acres vacant land, NW corner of the site, adjacent to Old US-23) and Parcel B (3.95 acres, with motel buildings, paved parking areas, and undeveloped land to the south). A thirty (30) foot wide easement is shown on Parcel A and Parcel B, for ingress, egress, and public utilities. The easement connects to Old US-23 on the west and Highland Road to the south. The document was recorded in 2007.

Land Division Application #840 (2014)

This was a request to split Parcel B (3.95 acres) into two (2) parcels. Parcel B1 (2.72 acres) includes the existing motel building, office/indoor pool building, and parking area. Parcel B2 (1.21 acres) is the site of the proposed climate controlled self-storage PD. The 2014 recorded survey for the land division, for Parcel B1, shows a 30-foot-wide segment of land that appears to be the approximate location of the north-south portion of the ingress-egress easement described in the 2007 recorded document. However, a legal description of the 30-wide easement is not provided on this survey.

Planned Development Procedure

Section 3.1.18 of the Township's Zoning Ordinance provides standards and approval procedures for a PD Planned Development. Approval of a Planned Development is a three-step process. A Concept Plan, Preliminary Plan, and Final Plan are all reviewed by the Planning Commission and the Township Board, with the Planning Commission making a recommendation and the Board having final approval at each step. The process usually requires a rezoning from the existing zoning district to the Planned Development (PD) zoning district. As part of the rezoning, a public hearing is held before the Planning Commission consistent with the Michigan Zoning Enabling Act; this public hearing is held at the same meeting during which the Planning Commission reviews and makes a recommendation on the Preliminary Plan. Approval of the Final Plan by the Township Board usually constitutes a rezoning of the subject property to PD.

Proposed Concept Plan

A. General

The applicant has submitted a Concept Plan for a 3-story, climate controlled self-storage facility, to be developed as a planned development. The property is currently zoned GC (General Commercial) which does not allow for a self-storage facility or mini warehouse use. The LI (Light Industrial) zoning district is the only district where mini warehouses are allowed as a Principal Permitted Use or Special Land Use.

Section 2.265 (Definitions) defines a warehouse as follows:

A building used primarily for storage of goods and materials.

A mini warehouse facility typically consists of single-story buildings with multiple storage units per building, and drive aisles around the buildings. The storage unit/building may or may not be climate controlled. Each storage unit is typically accessed directly from a garage door (drive-up storage unit). Separate standards for Mini Warehouses are found in Section 4.35.

SP/PD #23-009 Climate Controlled Self-Storage Concept Plan August 17, 2023 Page 3

The proposed self-storage facility consists of one, 3-story building that is climate controlled, and has drive-up storage units that are accessed from the north side of the building. Staff presumes additional storage units are accessed from inside the building on the second and third floors. Specific zoning standards are not provided for this type of facility. The Planning Commission should evaluate the proposed use and determine if the standards in Section 4.35 (Mini Warehouses) would apply.

The subject parcel is approximately 1.21 acres. Per Section 3.1.18.B.ii, the minimum size for a Planned Development is twenty (20) acres of contiguous land. The Township Board, upon recommendation from the Planning Commission may permit a smaller Planned Development subject to meeting the requirements in Section 3.1.18.B.ii, such as the project offers unique characteristics and benefits or the parcel in question has unique characteristics that significantly impact development. The applicant is to submit a letter to the Township requesting a waiver of the minimum Planned Development size requirements and explaining the basis for the request. A waiver request was not submitted with this application but would be required for the Preliminary Site Plan application; however, the Planning Commission should identify any concerns they may have at this time.

Regarding the site layout for the proposed facility, the building is positioned in the center of the site. The plan shows three (3) driveways to the site from the existing service drive. The southern driveway provides ingress to the site and is one-way (west to east). The internal drive wraps around the building on the east and north, with an egress driveway on the north. The center driveway is the exit point from the building. Vehicular access into the building is via a garage door on the east side of the building. Drive-up storage units on the first floor are shown on the plan. The exit point is on the west side of the building, with a driveway connection to the service drive. The drive lane width varies from sixteen (16) feet on the south side of the building, to twenty-four (24) feet on the east and north sides of the building. The outer edge of the paved drive lane has a mountable curb, and an approximate 2-foot-wide grass paver area for fire access, as was requested by the Township Fire Department.

Four (4) parking spaces are shown on the east side of the building. One (1) space is barrier-free parking. The parking formula listed on the plan appears to be for Light Industrial Manufacturing (from Section 5.8.4.H.), however staff is not sure this parking standard is applicable. The applicant should provide information on typical parking needs for a similar facility for the Planning Commission to consider.

The total square footage of the 3-story, climate-controlled building is approximately 64,000 square feet. The first floor is 18,600 square feet excluding the access drive that runs through the center of the first floor. The second and third floors are each 22,800 square feet. A concept plan for the first floor is in the plan set. Floor plans for the second and third floors were not provided, which shows twenty (20) drive-up storage units on the north side of the building. Each storage unit is accessed via a garage door, on the north side of the building. Each storage unit is approximately ten (10) feet by thirty (30) feet in size. It should be noted that the elevation drawing of the north façade shows eighteen (18) garage doors for the drive-up storage units.

The building elevations note that the primary façade materials consist of three (3) masonry products labeled as Masonry A, B, and C. Prefab composite panels are used as accent features on the building. Specific product information was not provided. Additional product information and a sample board of façade materials will be required with the next application.

The building height is 43'-0" for the 3-story building. This height exceeds the maximum allowed height of thirty-five (35) feet in a Planned Development. A waiver request to exceed the maximum building height is required from the applicant, with an explanation of the reasons for the height deviation. This would be required as part of the Preliminary Site Plan application.

The plans list building setbacks as required for GC (General Commercial) zoning, and parking setbacks per the Zoning Ordinance. Section 3.1.18.C.vi.a. (PD section) provides the minimum yard setbacks for a planned development. Further discussion on this will occur as part of the Preliminary Site Plan application. Municipal water and sanitary sewer will be required for this development.

Stormwater management plans show an underground detention area on the south side of the building. Additional details may be required with the next application.

Section 3.1.18.E. has specific requirements for information to be included within a planned development Concept Plan submittal. Based on the submitted plans, the Planning Department feels the information provided is sufficient to consider complete.

B. Proposed Density (Not applicable)

C. Public Road Access

As noted previously, public access to the subject site is via the existing service drive which runs along the west side of the subject site. Staff is unaware of an easement for the service drive and if access to the subject site is allowed. An easement and agreement should be considered, with draft documents to be submitted with the Preliminary Site Plan application. The Livingston County Road Commission (LCRC) and Michigan Department of Transportation (MDOT) may have comments during the Preliminary review.

D. Traffic Generation

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

E. Internal Vehicular/Pedestrian Circulation

The proposed development is accessed from the existing service drive. Internally a looped circulation system is shown, with one-way vehicle traffic around the building. The entry point to the building for vehicles is on the east side of the building, and exiting occurs on the west side of the building. Five-foot wide sidewalks are shown adjacent to the parking spaces.

F. Utilities

The applicant will need to work with the Hartland Township Public Works Department to acquire the necessary Residential Equivalent Units (REU)'s for this development.

G. Design Details

A Pattern Book with specific design details was not submitted with the Concept Plan, although elevation drawings were submitted. Floor plans for each floor should be submitted with the Preliminary Site Plan application. The building elevations should include a chart listing the façade materials and percentage of each material, for every elevation.

H. Open Space

Section 3.1.18.C requires a Planned Development to include open space; at a minimum that open space should meet the requirements of the site's previous zoning district. In this case, a minimum of 25% open space is required in the GC zoning district. The plans do not show areas designated as open space and it is unlikely the site could provide 25% open space. Nonetheless, an Open Space plan will be required as part of the Preliminary Site Plan submittal. A waiver may be required.

I. Landscaping

A landscape plan was submitted. Generally, the plan shows landscaping around the perimeter of the site, between the drive lane and the property lines. A detailed review will occur as part of the Preliminary Site Plan application. To be noted, seven (7) canopy trees exist along the western property line and consideration could be given to preserving some of the trees, which could count toward required landscaping along the site in that area.

J. Dumpster and Enclosure

A dumpster and enclosure were not shown on the plans but should be if proposed.

K. Exterior Lighting

A lighting plan was provided and will be reviewed in detail as part of Preliminary Site Plan application. Specification sheets for all light fixtures should be submitted at that time.

Recognizable Benefits

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

Other

The Preliminary Site Plan will include more details with respect to traffic impacts, lighting, open space plan, building façade materials (percentages, sample products), and applicable waiver requests. It would be in the Applicant's best interest to provide a summary of design details (amenities, open space, and façade materials) as part of the Preliminary Site Plan.

Hartland Township DPW Review

The Director of the Public Works Department has provided comments in the letter dated August 10, 2023.

Hartland Township Engineer's Review (SDA)

The Township Engineer (SDA) has provided comments in the letter dated October 22, 2022.

Hartland Deerfield Fire Authority Review

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

Attachments:

- 1. Township DPW review letter 08.10.2023 PDF version
- 2. Township Engineer (SDA) review letter 10.22.2022 PDF version
- 3. Hartland Deerfield Fire Authority review letter 06.20.2023 PDF version
- 4. Building elevations dated 06.15.2023 PDF version
- 5. Concept plans dated 05.16.2023 *PDF version*

CC:

SDA, Twp Engineer (via email)

M. Luce, Twp DPW Director (via email)

A. Carroll, Hartland FD Fire Chief (via email)

SP/PD #23-009 Climate Controlled Self-Storage Concept Plan August 17, 2023 Page $6\,$

 $T:\ PLANNING\ DEPARTMENT\ PLANNING\ COMMISSION\ 2023\ Planning\ Commission\ Activity\ Site\ Plan\ Applications\ SP\ PD\ #23-009\ Climate\ Controlled\ self\ storage\ PD\ Concept\ Plan\ PC\ 08.17.2023.docx$



DEPARTMENT OF PUBLIC WORKS

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

TO: Planning Department

DATE: 8/10/2023

DEVELOPMENT NAME: Self Storage
PIN#: 4708-21-300-039

APPLICATION #: 23-009 REVIEW TYPE: Site Plan

The Department of Public Works (DPW) has reviewed the site plans for the proposed Self Storage facility. This proposed 64,200 square foot storage facility would require 6.42 Water and 6.42 Sewer REUs. Parcel 4708-21-300-039 does not have any REUs assigned to it.

	Sewer REUs	Water REUs		
Owned	0	0		
Required	6.42	6.42		
# REUs Needed	6.42	6.42		
Cost Each	\$9,439.20	\$5,816.01		
Total Due Each	\$60,599.66	\$37,338.78		
TOTAL REU COST	\$97,938.44			

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

- 1. All review is subject to approval and must comply with the Livingston County Drain Commission standards.
- 2. All Utility easements noted as public as well as a monitoring manhole if so, required by the Livingston County Drain Commission
- 3. Notes to indicate that all existing utility infrastructure within the development envelope will be required to be upgraded to the current design and engineering standards.

Prior to interior construction, applicant will be required to purchase a water meter from the Township. Please contact the Public Works Department (810-632-7498) to purchase the water meter.

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

Michael Luce

Public Works Director



Engineering & Surveying Excellence since 1954

October 24, 2022

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

Re: Concept Review for 10087 Highland Rd – Retail and Self-Storage Developments SD Job#HL22122

Dear Mr. Langer:

A. General

The sites are located north of Highland Road between N Old US Hwy 23 and US-23 on either side of the existing Best Western motel (10087 Highland Road). The proposed retail development west of the motel is at the site of an existing gravel parking lot and the proposed self-storage development south of the motel is an existing vacant lot. The parcels are:

- Parcel ID 08-21-300-033 = retail site west of motel
- Parcel ID 08-21-200-039 = self-storage site south of motel

Both sites are located on individual tax parcels.

B. Water Main

The township records show that there is an existing 8-inch diameter water main along the private road from Old US-23 immediately adjacent to both parcels to a dead end with hydrant at the parcel south of the motel. Motels continuously use enough water to maintain water quality at a dead end, however the proposed use as a self-storage facility at the parcel to the south may not allow enough water use to maintain water quality for the site. Tapping the existing main west of the motel connection or constructing a water main from the dead end to the existing main in Highland Road may be required by the Township for adequate flow to maintain water quality for the self-storage property.

C. Sanitary Sewer

Based on the property description, it is assumed that a private sanitary sewer from the Best Western motel exists within the private road that extends from Highland Road to the motel property. The developer will need to either enter into a shared-use agreement with the Best Western property owner to use this existing sewer or construct a new sewer with private easement to the Livingston Regional Drain sewer along the north side of Highland Road. The capacity of this existing sewer, if used, will need to be sufficient to handle the proposed REU's produced by the proposed developments.



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D. Storm Drainage

There appears to also be an existing storm sewer within the private road that extends from Highland Road to the motel property. Storm manholes can be seen along this private road, however we are unable to find any further information regarding the sewer. It is possible that the developer may be able to enter into a shared-use agreement with the Best Western property owner to use this storm sewer. If this sewer is to be used, a capacity study will be necessary and onsite flow restriction may be required for both developments. Otherwise, the developer must construct a new storm sewer with private easement to an existing storm sewer subject to approval by the Livingston Regional Drain Commissioner sewer where available.

E. Site Paving

The proposed site plan for the retail development shows a single two-way commercial-width driveway with two-way traffic loop around the multi-unit building. The private road along the property appears to be part of the parcel. The developer will need to confirm ownership. There is an existing sidewalk along the east side Old US-23 which terminates short of the private road. It is recommended that a sidewalk be constructed along the front of the proposed retail development with ramp opposite the existing walk which should be extended by the Township in the future.

The proposed site plan for the self-storage development shows one-way driveways on both sides of the property frontage forming a one-way counterclockwise traffic loop around the building. Based on the property description, the Best Western motel owns the private road that extends to Highland Road, therefore the developer will need to enter into a shared-use agreement with the Best Western property owner to use this property for access and egress.

Concept Review

It is recommended that the developer looks further into access to storm and sanitary sewers, and use of the private road owned by Best Western as soon as possible as this may pose issues moving forward if agreements with the motel owner cannot me made. Future reviews will provide detailed analysis of the proposed improvements. Let us know what you think and if you have any questions or concerns.

Thank you,

SPALDING DEDECKER ASSOCIATES, INC.

Al Loebach, PE

Senior Municipal Engineer



HARTLAND DEERFIELD FIRE AUTHORITY

HARTLAND AREA FIRE DEPT.

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

June 20, 2023

To: Hartland Township Planning Commission

Attn: Zoning Department

Re: Self-Storage Facility

Highland Road, Hartland MI 48353 (Between Best Western & Arby's)

This office has reviewed the Self-Storage Facility Site Plan dated May 16, 2023.

We have the following comments regarding the proposed facility.

- 1. Ensure turning radius is a minimum of fifty feet.
- 2. One driveway has a usable width of twenty-six feet for aerial apparatus placement.
- 3. Supra Box installed on the exterior of the building for access into individual units. Fire Department to provide order form.
- 4. Due to the potential unknown of items to be stored within the facility, it is highly recommended the entire structure be suppressed according to International Fire Code 2012 Chapter 9.
- 5. The structure will possess off-site monitoring for fire according to International Fire Code 2012 Chapter 9.

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

Jon Dehanke

Captain / Fire Inspector

Gen Dehanke



THE **RON JONA** COLLABORATIVE

1066 COMMERCE STREET BIRMINGHAM MI. 48009 C.248.789.2001 O.248.254.3834

VIVID DESIGN STUDIO

PROJECT:

HARTLAND STORAGE HIGHLAND RD HARTLAND TWP

HARTLAND STORAGE

SHEET TITLE:

BUILDING ELEVATIONS

DO NOT SCALE DRAWINGS USE FIGURED DIMENSIONS ONLY

DATE: ISSUE:

6.15.23 BUILDING ELEVATIONS

7.18.23 Municipal Review

DRAWN BY: EK

SHEET NO:

A-100

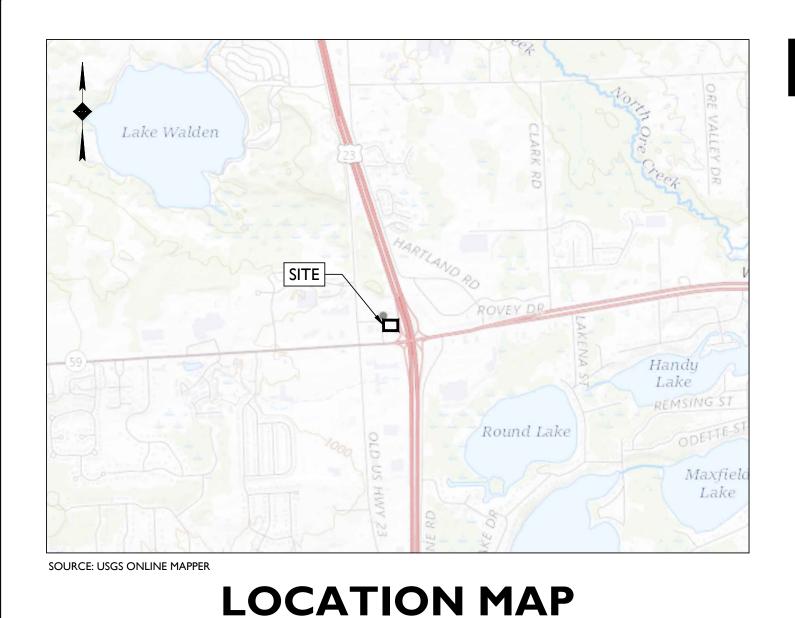
SOUTH ELEVATION

SCALE: 1/8"= 1'-0"



NORTH ELEVATION

SCALE: 1/8"= 1'-0"



SCALE: $I'' = 2,000' \pm$

PRELIMINARY SITE DEVELOPMENT PLANS

FOR

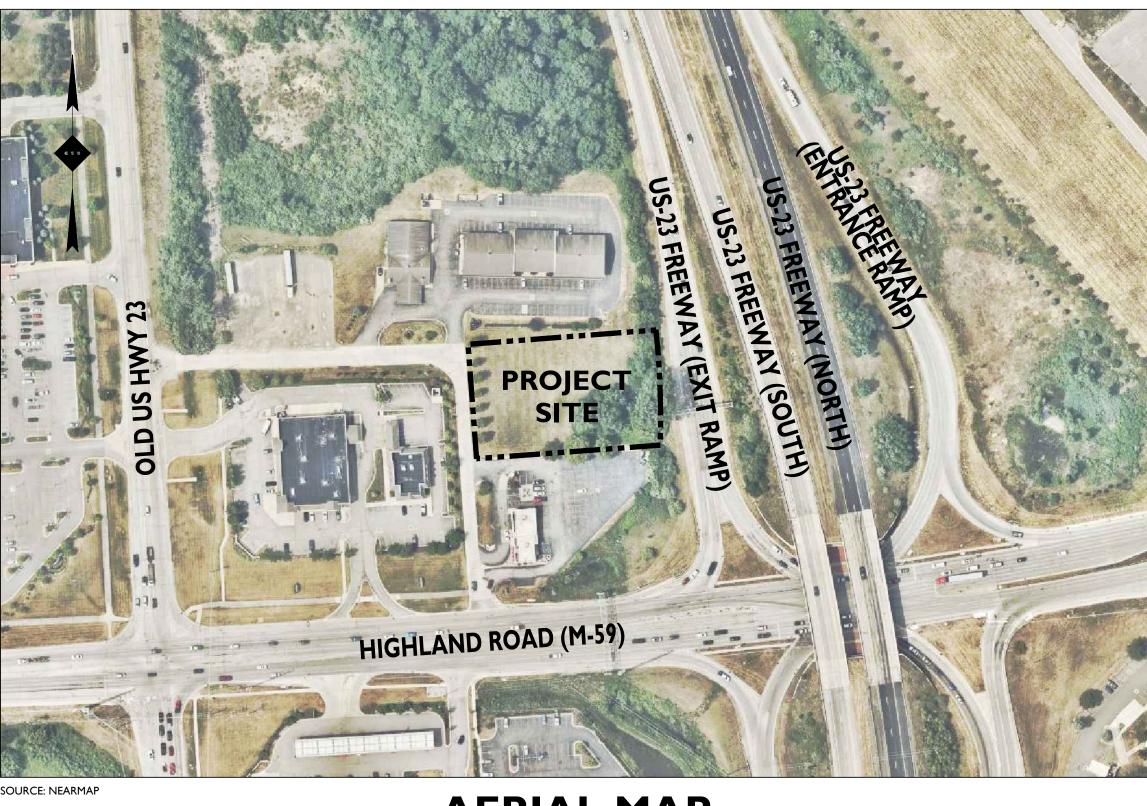
HIGHLAND ROAD PLANNED DEVELOPMENT PROPOSED SELF-STORAGE FACILITY

OWNER / DEVELOPER

ARCHITECT

SURVEYOR

PARCEL ID: 4708-21-300-033 HIGHLAND ROAD (M-59) (VACANT LAND) HARTLAND TOWNSHIP, LIVINGSTON COUNTY, MICHIGAN



SCALE: $I'' = 150' \pm$

ZONE HIGHLAND ROAD (M-59) ZONE SOURCE: HARTLAND TOWNSHIP ZONING MAP

SCALE: I" = 150'±

ZONING MAP

AERIAL MAP

PLANS PREPARED BY:

PROPERTY DESCRIPTION:

PARCEL NUMBER 4708-21-300-033, V/L OLD US 23 FIRST AMERICAN TITLE INSURANCE COMPANY, POLICY NO 673673, DATED

THE LAND REFERRED TO IN THIS POLICY, SITUATED IN THE COUNTY OF LIVINGSTON, TOWNSHIP OF HARTLAND, STATE OF MICHIGAN, IS DESCRIBED AS

PART OF THE EAST 1/2 OF THE SOUTHWEST 1/4 OF SECTION 21, TOWN 3 NORTH, RANGE 6 EAST, HARTLAND TOWNSHIP, LIVINGSTON COUNTY, MICHIGAN, DESCRIBED AS FOLLOWS: COMMENCING AT THE SOUTH 1/4 CORNER OF SAID SECTION 21; THENCE SOUTH 89 DEGREES 02 MINUTES 00 SECONDS WEST, 883.73 FEET; THENCE NORTH 03 DEGREES 42 MINTUES 00 SECONDS WEST, 485.76 FEET; THENCE SOUTH 88 DEGREES 47 MINUTES 00 SECONDS WEST, 205.95 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING SOUTH 88 DEGREES 47 MINUTES 00 SECONDS WEST 147.00 FEET TO THE EASTERLY RIGHT OF WAY OF OLD US 23; THENCE NORTH 03 DEGREES 38 MINUTES 00 SECONDS WEST ALONG SAID EASTERLY RIGHT OF WAY, 300.00 FEET; THENCE SOUTH 89 DEGREES 08 MINUTES 57 SECONDS EAST, 259.73 FEET; THENCE SOUTH 01 DEGREE 02 MINUTES 28 SECONDS WEST, 159.15 FEET; THENCE SOUTH 34 DEGREES 16 MINUTES 20 SECONDS WEST, 161.31 FEET TO THE POINT OF BEGINNING.







Detroit, MI · New York, NY · Boston, MA Princeton, NJ · Tampa, FL · Rutherford, NJ www.stonefieldeng.com

607 Shelby Suite 200, Detroit, MI 48226 Phone 248.247.1115

PLAN REFERENCE MATERIALS:

- I. THIS PLAN SET REFERENCES THE FOLLOWING DOCUMENTS
- **INCLUDING, BUT NOT LIMITED TO: BOUNDARY & TOPOGRAPHICAL SURVEY PREPARED** BY FENTON LAND SURVEYING & ENGINEERING, INC. **DATED 02/27/2023**
- ARCHITECTURAL PLANS PREPARED BY RON JONA **AERIAL MAP OBTAINED FROM NEARMAP 09/28/2022** LOCATION MAP OBTAINED FROM USGS ONLINE MAPPER
- 2. ALL REFERENCE MATERIAL LISTED ABOVE SHALL BE CONSIDERED A PART OF THIS PLAN SET AND ALL INFORMATION CONTAINED WITHIN THESE MATERIALS SHALL BE UTILIZED IN CONJUNCTION WITH THIS PLAN SET. THE CONTRACTOR IS RESPONSIBLE TO OBTAIN A COPY OF EACH REFERENCE AND REVIEW IT THOROUGHLY PRIOR TO THE START OF CONSTRUCTION.

SHEET INDEX		
DRAWING TITLE	SHEET #	
COVER SHEET	C-I	
SITE PLAN	C-2	
GRADING PLAN	C-3	
STORMWATER MANAGEMENT PLAN	C-4	
UTILITY PLAN	C-5	
LIGHTING PLAN	C-6	
LANDSCAPING PLAN	C-7	
CONSTRUCTION DETAILS	C-8 TO C-9	

ADDITIONAL SHEETS			
DRAWING TITLE	SHEET #		
BOUNDARY & TOPOGRAPHICAL SURVEY	I OF 2		

				FOR CLIENT REVIEW	DESCRIPTION
				ECM / JRC	ВҮ
				05/16/2023	DATE
				0	ISSUE

NOT APPROVED FOR CONSTRUCTION

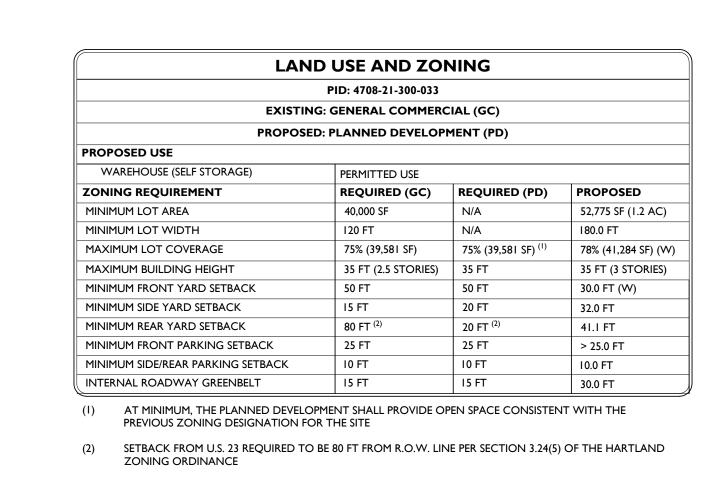




SCALE: AS SHOWN PROJECT ID: DET-220363

COVER SHEET DRAWING:

C-I



PROPOSED CONCRETE

PROPOSED 4" WHITE

NON-ADA PARKING STALLS

PROPOSED BUILDING

OVERHANG OVER

PROPOSED TRANSITION

PROPOSED VAN ACCESSIBLE ADA SPACE AND AISLE WITH SIGN ON BOLLARD

PROPOSED 98 LF

RETAINING WALL

RAMP (TYPICAL)

PROPOSED 4" BLUE

STRIPING FOR ALL

DUMPSTER AREA

EX CONC

PAD

L=58.57' CA=02°38'10"

DIST=58.57'

ADA PARKING

DRIVE AISLE

STRIPING FOR ALL

CURB (TYP.)

₹

PROPOSED CONCRETE

CURB (TYP.)

PROPOSED GRASS

PAVER AREA FOR

FIRE ACCESS

4708-21-300-038

ZONED GC

20 FT SIDE YARD SETBACK

PAVEMENT (TYP.)

30 FT X 10 FT DRIVE UP STORAGE UNITS

(20 TYP.)

PROPOSED ACCESS

DRIVE THROUGH

BUILDING FOR

STORAGE ACCESS

PROPOSED 3-STORY SELF STORAGE FACILITY

ISF FLOOR 18,600 SF (EXCLUDING ACCESS DRIVE)

2ND FLOOR: 22,800 SF

3RD FLOOR: 22,800 SF

TOTAL AREA: 64,200 SF

20 FT SIDE YARD SETBACK

EX ASPH PAVEMENT

EX ASPH PAVEMENT

(LIBER 112/, PAGE 250)

LANDSCAPE

PROPOSED MOUNTABLE

CURB (TYP.)

LANDSCAPE

EX ASPH PAVEMENT

PROPOSED 'DO NOT

ENTER' & 'STOP' SIGN PROPOSED EGRESS ONLY DRIVEWAY

PROPOSED 'DO NOT ENTER' & 'STOP' SIGN

PROPOSED 'DO NOT

ENTER' & 'STOP' SIGN

PROPOSED BUILDING

OVERHANG OVER

PROPOSED EGRESS

ONLY DRIVEWAY

PROPOSED 'DO NOT

ENTER' & 'STOP' SIGN

PROPOSED SAW CUT |

ASPHALT PAVEMENT

LINE / LIMITS OF

PROPOSED INGRESS ₩

ONLY DRIVEWAY

PROPOSED CURB

LIMIT OF

EX ASPH PAVEMENT

DRIVE AISLE

DUMPSTER

LIGHT POLE-W/ CONC BASE

W/ CONC BASE

15-002

MINIBM

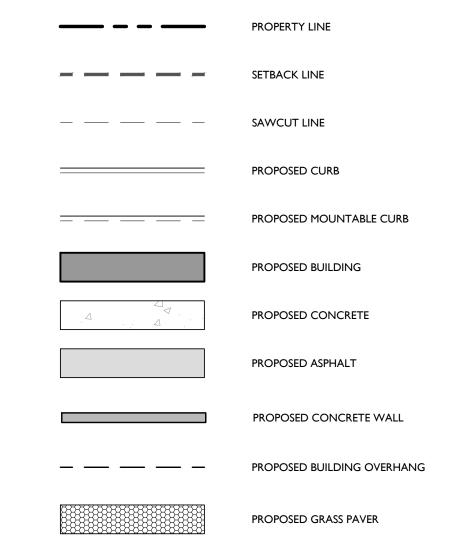
03°42'00"W 232.24'

CODE SECTION	REQUIRED	PROPOSED
5.8.4.H	WAREHOUSING:	4 SPACES (I)
	I SPACES PER 500 SF GROSS FLOOR AREA, PLUS I SPACE PER EACH 350 SF OFFICE/SALES SPACE	
	(59,472 SF)(1 SPACE/500 SF) = 119 SPACES	
§ 5.8.5.D	90° PARKING:	10 FT X 20 FT
	10 FT X 20 FT W/ 24 FT AISLE	W/ 24 FT AISLE

(I) SUBJECT TO DETERMINATION BY THE PLANNING COMMISSION

3 FRE (MDOT

AMP

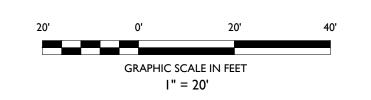


GENERAL NOTES

- I. THE CONTRACTOR SHALL VERIFY AND FAMILIARIZE THEMSELVES WITH THE EXISTING SITE CONDITIONS AND THE PROPOSED SCOPE OF WORK (INCLUDING DIMENSIONS, LAYOUT, ETC.) PRIOR TO INITIATING THE IMPROVEMENTS IDENTIFIED WITHIN THESE DOCUMENTS. SHOULD ANY DISCREPANCY BE FOUND BETWEEN THE EXISTING SITE CONDITIONS AND THE PROPOSED WORK THE CONTRACTOR SHALL NOTIFY STONEFIELD ENGINEERING & DESIGN, LLC. PRIOR TO THE START OF CONSTRUCTION.
- 2. THE CONTRACTOR SHALL OBTAIN ALL NECESSARY PERMITS AND ENSURE THAT ALL REQUIRED APPROVALS HAVE BEEN OBTAINED PRIOR TO THE START OF CONSTRUCTION. COPIES OF ALL REQUIRED PERMITS AND APPROVALS SHALL BE KEPT ON SITE AT ALL TIMES
- 3. ALL CONTRACTORS WILL, TO THE FULLEST EXTENT PERMITTED BY LAW, INDEMNIFY AND HOLD HARMLESS STONEFIELD ENGINEERING & DESIGN, LLC. AND IT'S SUB-CONSULTANTS FROM AND AGAINST ANY DAMAGES AND LIABILITIES INCLUDING ATTORNEY'S FEES ARISING OUT OF CLAIMS BY EMPLOYEES OF THE CONTRACTOR IN ADDITION TO CLAIMS CONNECTED TO THE PROJECT AS A RESULT OF NOT CARRYING THE PROPER INSURANCE FOR WORKERS COMPENSATION, LIABILITY INSURANCE, AND LIMITS OF COMMERCIAL GENERAL
- 4. THE CONTRACTOR SHALL NOT DEVIATE FROM THE PROPOSED IMPROVEMENTS IDENTIFIED WITHIN THIS PLAN SET UNLESS APPROVAL
- 5. THE CONTRACTOR IS RESPONSIBLE TO DETERMINE THE MEANS AND
- 6. THE CONTRACTOR SHALL NOT PERFORM ANY WORK OR CAUSE DISTURBANCE ON A PRIVATE PROPERTY NOT CONTROLLED BY THE
- 7. THE CONTRACTOR IS RESPONSIBLE TO RESTORE ANY DAMAGED OR UNDERMINED STRUCTURE OR SITE FEATURE THAT IS IDENTIFIED TO REMAIN ON THE PLAN SET. ALL REPAIRS SHALL USE NEW MATERIALS TO RESTORE THE FEATURE TO ITS EXISTING CONDITION AT THE CONTRACTORS EXPENSE.
- THE SUBMITTALS IN ACCORDANCE WITH THE DESIGN INTENT AS REFLECTED WITHIN THE PLAN SET.

FOR REVIEW. STONEFIELD ENGINEERING & DESIGN, LLC. WILL REVIEW

- DEVICES, LATEST EDITION. 10. THE CONTRACTOR IS REQUIRED TO PERFORM ALL WORK IN THE PUBLIC RIGHT-OF-WAY IN ACCORDANCE WITH THE APPROPRIATE
- PROCUREMENT OF STREET OPENING PERMITS. II. THE CONTRACTOR IS REQUIRED TO RETAIN AN OSHA CERTIFIED SAFETY INSPECTOR TO BE PRESENT ON SITE AT ALL TIMES DURING CONSTRUCTION & DEMOLITION ACTIVITIES.
- BE PRESENT ON SITE AT ANY TIME DURING CONSTRUCTION, IT DOES NOT RELIEVE THE CONTRACTOR OF ANY OF THE RESPONSIBILITIES AND REQUIREMENTS LISTED IN THE NOTES WITHIN THIS PLAN SET.



SYMBOL	DESCRIPTION
	PROPERTY LINE
	SETBACK LINE
	SAWCUT LINE
	PROPOSED CURB
	PROPOSED MOUNTABLE CURB
	PROPOSED BUILDING
Δ Δ	PROPOSED CONCRETE
	PROPOSED ASPHALT
	PROPOSED CONCRETE WALL
	PROPOSED BUILDING OVERHANG
	PROPOSED GRASS PAVER

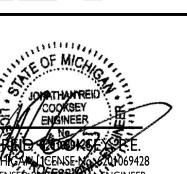


- DURING CONSTRUCTION.
- LIABILITY INSURANCE. IS PROVIDED IN WRITING BY STONEFIELD ENGINEERING & DESIGN,
- METHODS OF CONSTRUCTION.
- PERSON OR ENTITY WHO HAS AUTHORIZED THE WORK WITHOUT PRIOR WRITTEN CONSENT FROM THE OWNER OF THE PRIVATE PROPERTY.
- 8. CONTRACTOR IS RESPONSIBLE TO PROVIDE THE APPROPRIATE SHOP DRAWINGS, PRODUCT DATA, AND OTHER REQUIRED SUBMITTALS
- 9. THE CONTRACTOR IS RESPONSIBLE FOR TRAFFIC CONTROL IN ACCORDANCE WITH MANUAL ON UNIFORM TRAFFIC CONTROL
- GOVERNING AUTHORITY AND SHALL BE RESPONSIBLE FOR THE
- 12. SHOULD AN EMPLOYEE OF STONEFIELD ENGINEERING & DESIGN, LLC.

NOT APPROVED FOR CONSTRUCTION



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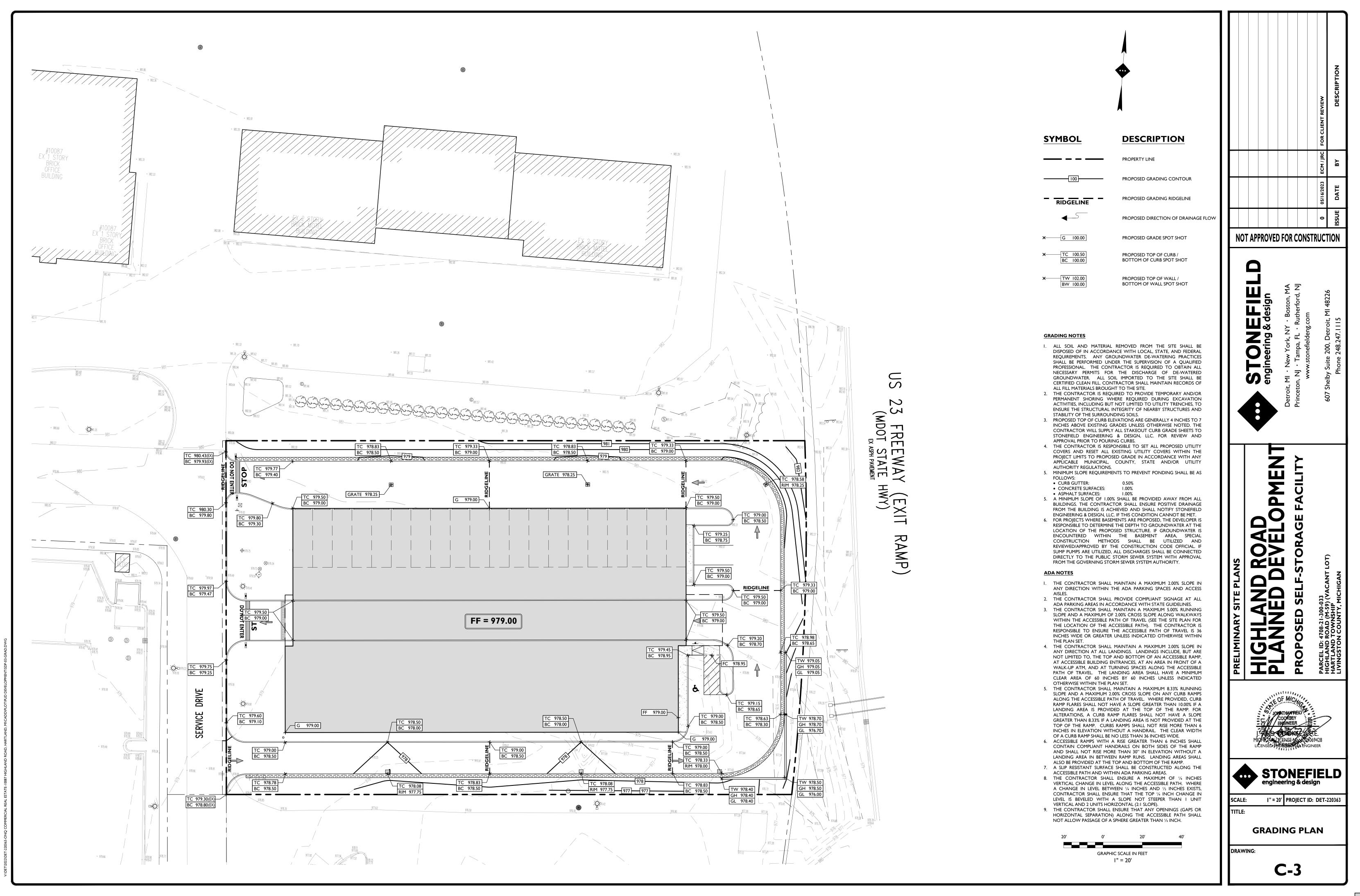


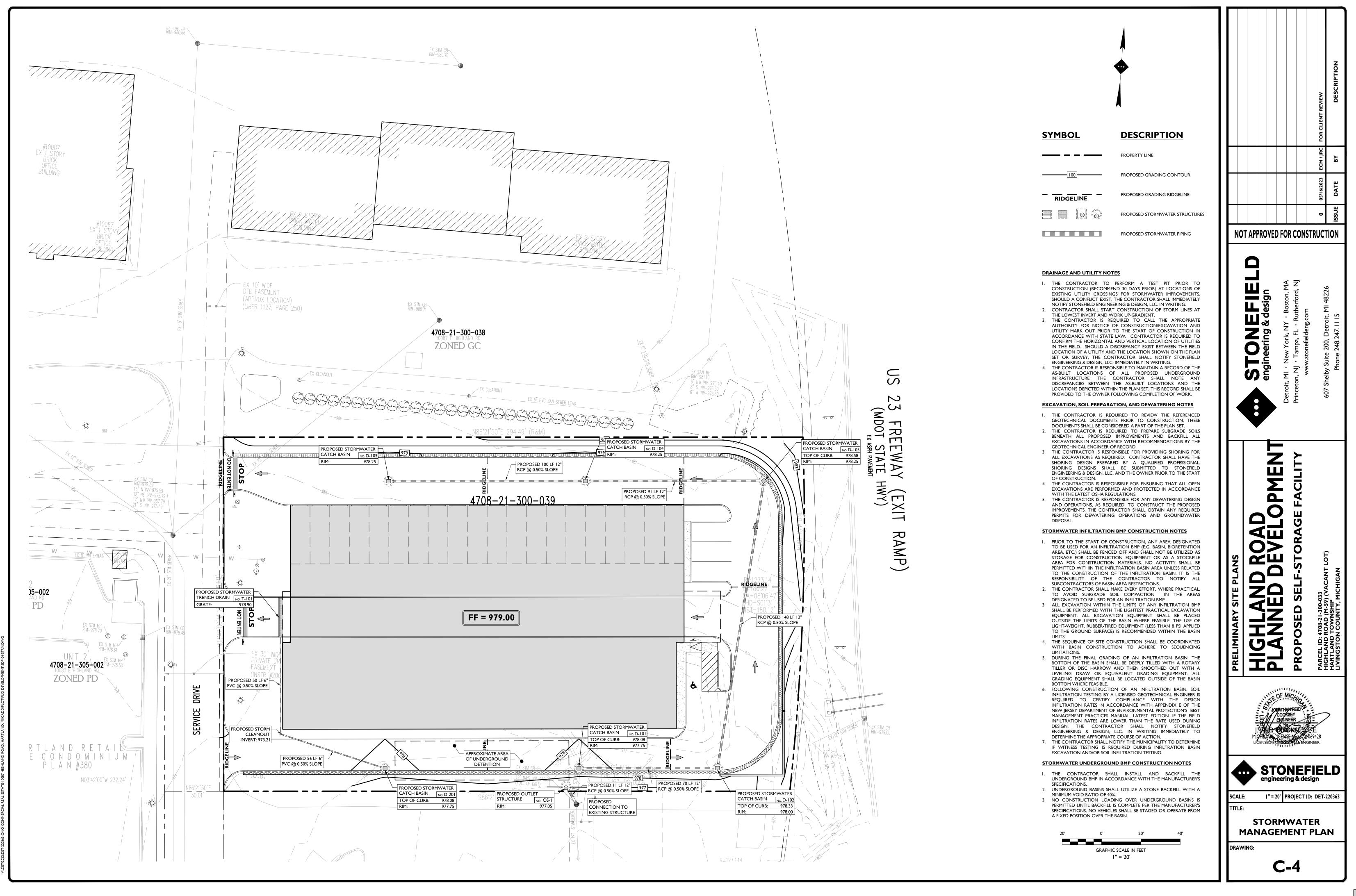


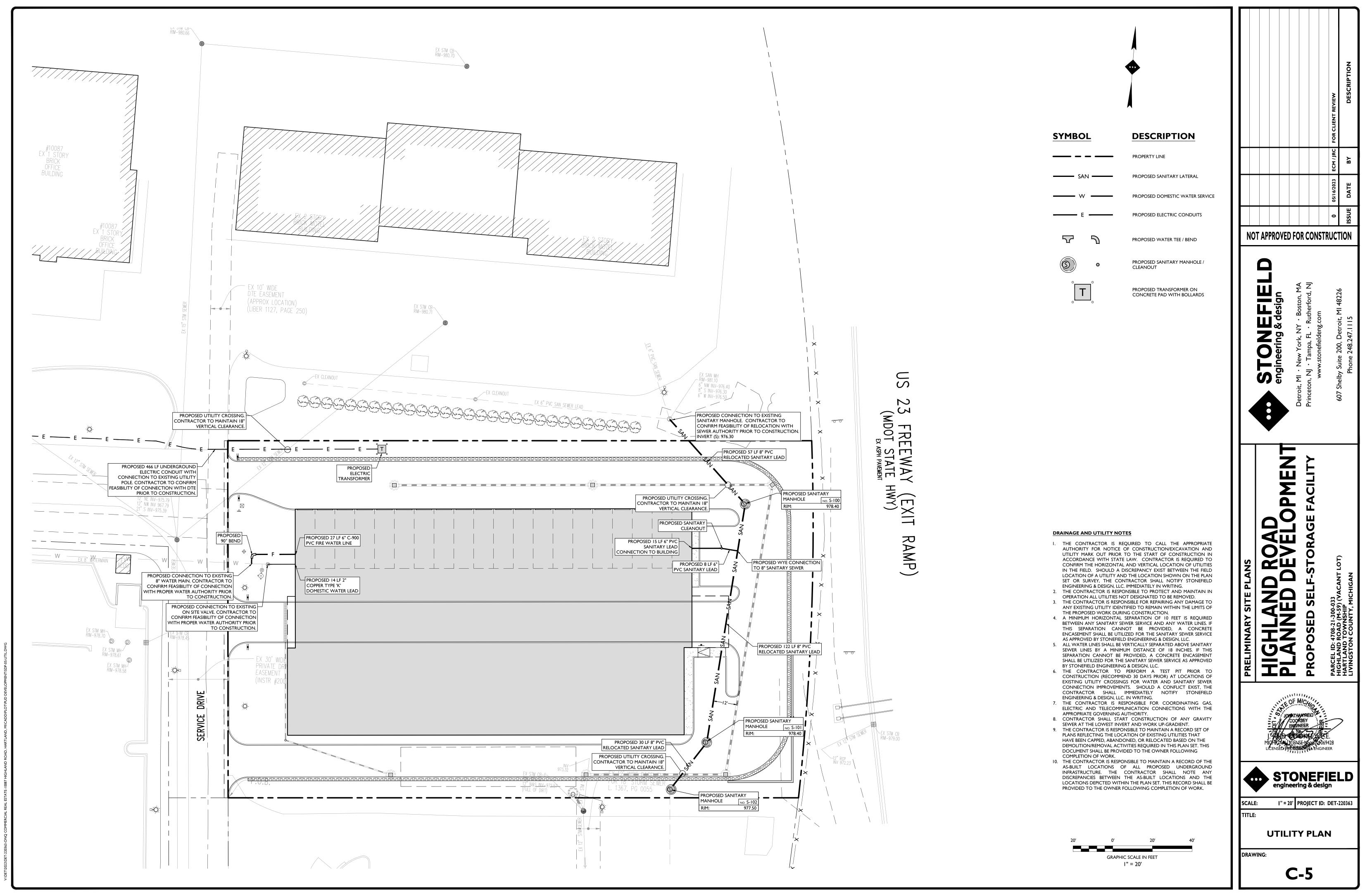
I" = 20' PROJECT ID: DET-220363

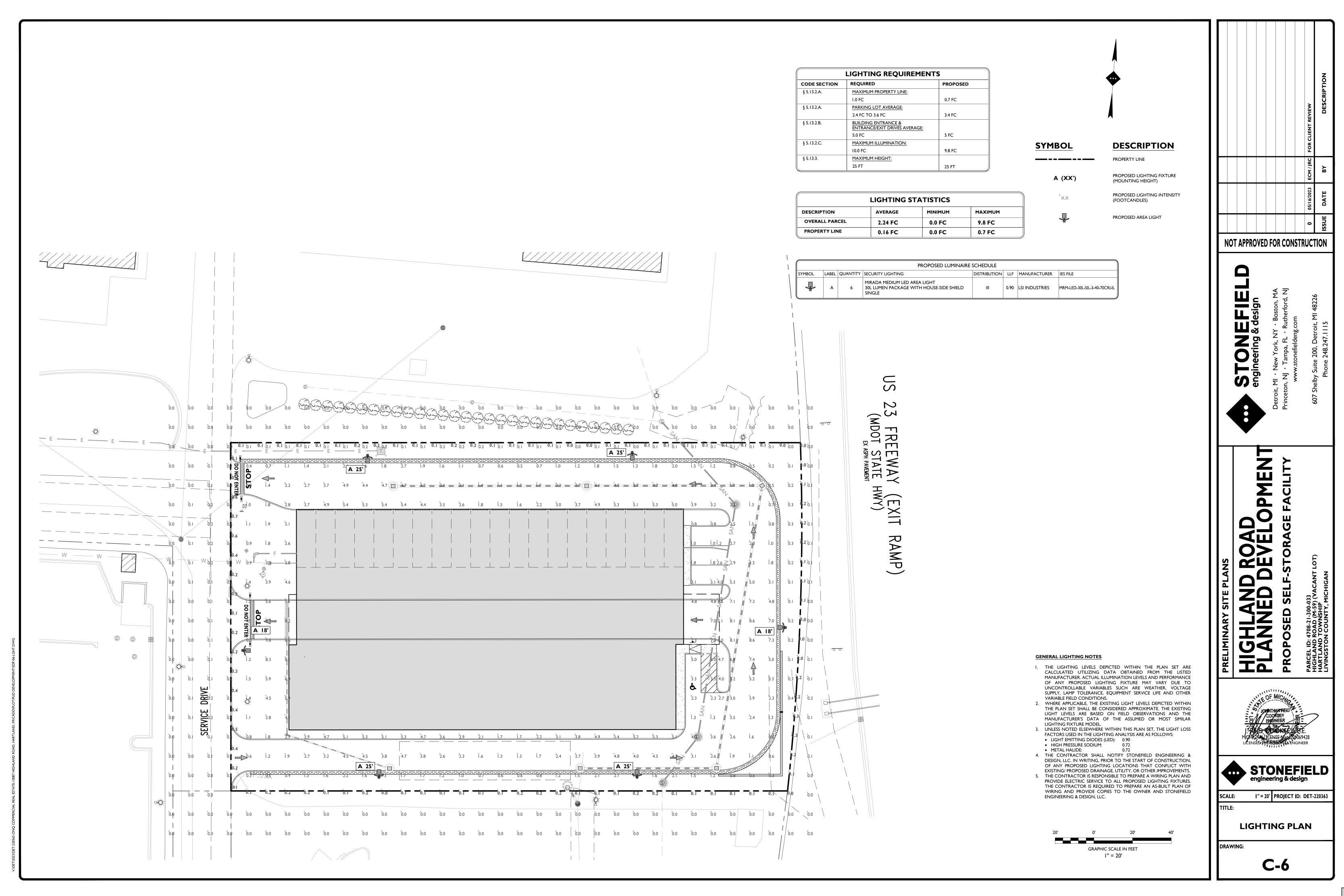
SITE PLAN

DRAWING:









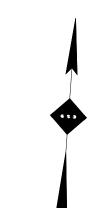
								IRRIGATION NOTE:
	DECIDUOUS TREES	CODE	QTY	PLANT SCHED BOTANICAL NAME	COMMON NAME	SIZE	CONTAINER	IRRIGATION CONTRACTOR TO PRO SYSTEM SEPARATING PLANTING B
		ACE	3	ACER RUBRUM 'OCTOBER GLORY'	OCTOBER GLORY RED MAPLE	2.5" - 3" CAL	. B&B	CONSTRUCTION, DESIGN IS TO LANDSCAPE DESIGNER FOR REVIEV
	+	GLE	4	GLEDITSIA TRIACANTHOS INERMIS 'SHADEMASTER'	SHADEMASTER LOCUST	2.5" - 3" CAL	. B&B	DRIP IRRIGATION AND OTHER W SUCH AS RAIN SENSORS SHALL E VERIFY MAXIMUM ON SITE DYN MEASURED IN PSI. PRESSURE REDU SHALL BE PROVIDED TO MEET SYST
	×	QPH	3	QUERCUS PHELLOS	WILLOW OAK	2.5" - 3" CAL	. В&В	TO SHOW ALL VALVES, PIPING, HEA CONTROLLERS, AND SLEEVES WITHI
	+	TIL	I	TILIA CORDATA `GREENSPIRE`	GREENSPIRE LINDEN	2.5" - 3" CAL	. B&B	
	EVERGREEN TREES		QTY	BOTANICAL NAME	COMMON NAME	SIZE	CONTAINER	
		JUN	19	JUNIPERUS VIRGINIANA `PROVIDENCE`	PROVIDENCE RED CEDAR	6` - 7` HT		
	ORNAMENTAL TREES	CODE	QTY	BOTANICAL NAME	CANADIAN SERVICERERRY MULTITURIS	SIZE	CONTAINER	
		AME	5	AMELANCHIER CANADENSIS	CANADIAN SERVICEBERRY MULTI-TRUNK	6` - 7` HT		
	EVERGREEN SHRUBS	CER	5 QTY	CERCIS CANADENSIS BOTANICAL NAME	EASTERN REDBUD COMMON NAME	6` - 7` HT	B&B CONTAINER	
	\odot	ICO	37	ILEX GLABRA 'COMPACTA'	COMPACT INKBERRY	30" - 36"	РОТ	
	①	JPS	26	JUNIPERUS X PFITZERIANA `SEA GREEN`	SEA GREEN PFITZER JUNIPER	24" - 30"	POT	
		ANCIES OCC	CUR BETW	VEEN AMOUNTS SHOWN ON THE LANDSCAPE PLAN A	 ND WITHIN THE PLANT LIST, THE PLAN SHAI	LL DICTATE.))
		•						
					\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	/		
					SW S	FX	SAN MU	
EX CLEANOUT				EX CLEANOUT		- RIM 6" I 8" S	SAN MH -981.10 NW INV-976.40 S INV-976.30 W INV-976.50	
			2 ~ 2 ~	EX 6" PVC SAN SEWER LE,	AD THE	6" V	W INV-976.50	
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DRIM 2 GLE						**************************************	2.7	
							SAP	
SERV 13 JPS							<u> </u>	

O PROVIDE A DESIGN FOR AN IRRIGATION NG BEDS FROM LAWN AREA. PRIOR TO 5 TO BE SUBMITTED TO THE PROJECT EVIEW AND APPROVAL. WHERE POSSIBLE, IER WATER CONSERVATION TECHNIQUES
ALL BE IMPLEMENTED. CONTRACTOR TO DYNAMIC WATER PRESSURE AVAILABLE REDUCING DEVICES OR BOOSTER PUMPS SYSTEM PRESSURE REQUIREMENTS. DESIGN , HEADS, BACKFLOW PREVENTION, METERS, VITHIN HARDSCAPE AREAS.

SN

23 FREEW/ (MDOT STATE STATE)

RAMP)



LANDSCAPING AND BUFFER REQUIREMENTS						
CODE SECTION	REQUIRED	PROPOSED				
	PD LANDSCAPE REQUIRMENTS					
§ 3.1.18.C.vi.e.(2)	ADJACENT TO ROADS: I TREE PER 40 LF; I ORNAMENTAL					
	TREE PER 100 LF; 8 SHRUBS PER 40 LF	/ TDEEC				
	TREES: (180 FT) * (1 TREE / 30 FT FRONTAGE) = 6 TREES	6 TREES				
	ORNAMENTAL TREES: (180 FT) * (1 TREE / 100 FT FRONTAGE) = 2 TREES					
	SHRUBS: (180 FT) * (8 PER 40 FT FRONTAGE) = 2 TREES	2 TREES				
§ 3.1.18.C.vi.e.(3)	BERM REQUIRED WHEREVER FRONT, SIDE, OR REAR YARDS					
	ABUT ROW USED FOR PARKING. MIN HEIGHT: 3 FT	3 FT				
	TRASH SCREENING	311				
§ 5.7.5	TRASH ENCLOSURES SHALL BE SCREENED WITH PLANTINGS	COMPLIES				
3 3.7.3	GENERAL LANDSCAPING REQUIREMENTS	001 11 2123				
§ 5.11.2.A.i.	ALL UNPAVED PORTIONS OF THE SITE SHALL BE PLANTED WITH GRASS, GROUNDCOVER OR SHRUBBERY	COMPLIES				
§ 5.11.2.B.i.	IN ADDITION TO THE MINIMUM NUMBER OF TREES AND					
	SHRUBS REQUIRED, ADDITIONAL TREES AND SHRUBS COMPRISING 25% OF THE MINIMUM REQUIRED SHALL BE PROVIDED TO FURTHER ENHANCE THE SITE'S OVERALL LANDSCAPING					
	(226 TREES/SHRUBS REQUIRED) * (0.25) = 283 TREES/SHRUBS	103 PLANTS (W)				
	GREENBELT REQUIREMENTS					
§ 5.11.2.C.i.	A GREENBELT SHALL BE PLANTED ALONG ANY R.O.W.	COMPLIES				
§ 5.11.2.C.i.a.	WITHIN THE FIRST 30 FT OF THE PROPERTY MINIMUM WIDTH SHALL BE 20 FT	38.68 FT				
§ 5.11.2.C.i.b.	I TREE FOR EVERY 30 LF OF FRONTAGE	30.0011				
y 5.11.2.C.i.b.	(180 FT) * (1 TREE / 30 FT FRONTAGE) = 6 TREES	6 TREES				
§ 5.11.2.C.i.c.	3 ORNAMENTAL TREES FOR THE INITIAL 40 LF OF FRONTAGE, AND I ORNAMENTAL TREE FOR EVERY 20 LF OF	O TIVEES				
	ADDITIONAL FRONTAGE					
	3 TREES + (140 FT * 1 TREE / 20 FT FRONTAGE) = 10 TREES	10 TREES				
§ 5.11.2.C.ii	THE GREENBELT SHALL BE PLANTED WITH GRASS, GROUNDCOVER, SHRUBBERY, OR OTHER PLANT MATERIAL	COMPLIES				
	A MINIMUM 15 FT WIDE LANDSCAPE AREA SHALL BE PROVIDED ALONG THE LENGTH OF INTERNAL ROADWAYS PROVIDING SHARED ACCESS TO THE SITE	12.48 FT (W)				
	I TREE FOR EVERY 30 FT	4.70.550				
	(99 FT) * (I TREE / 30 FT FRONTAGE) = 4 TREES	4 TREES				
§ 5.11.2.D.i.a.	FOUNDATION LANDSCAPING THE LENGTH OF THE PLANTING AREA SHALL EQUAL					
y 3.11.2.D.l.a.	MINIMUM 60% OF FRONT AND SIDES OF THE BUILDING LENGTH ALONG THE FRONT AND SIDES OF BUILDINGS THAT FACE A ROAD OR IS ADJACENT TO A PARKING LOT					
	(596 FT) * (0.60) = 358 LF REQUIRED LANDSCAPE AREA	0.0 FT (W)				
§ 5.11.2.D.i.b.	PLANTING AREAS SHALL BE MINIMUM 8 FT WIDE WHEN	DOES NOT				
	ADJACENT TO THE BUILDING	COMPLY (W)				
§ 5.11.2.D.i.c.	I ORNAMENTAL TREE FOR EVERY 30 FT OF BUILDING LENGTH					
	(596 FT) * (1 TREE / 30 FT FRONTAGE) = 20 TREES	0 TREES (W)				
	8 SMALL SHRUBS FOR EVERY 30 FT OF BUILDING LENGTH					
	(596 FT) * (8 SHRUBS / 30 FT FRONTAGE) = 158 SHRUBS	0 SHRUBS (W)				
	PERIMETER PARKING LOT LANDSCAPING					
§ 5.11.2.E.ii.a.	PARKING LOTS SHALL BE SCREENED OR BUFFERED FROM THE R.O.W.	COMPLIES				
§ 5.11.2.E.ii.a.(2)	EVERGREEN HEDGEROW MINIMUM 3 FT HIGH SHALL BE PROVIDED	COMPLIES				
§ 5.11.2.E.ii.b.	PERIMETER AREAS NOT VISIBLE FROM A PUBLIC ROAD SHALL BE LANDSCAPED WITH MINIMUM I TREE FOR EVERY 30 FT (581 FT) * (1 TREE / 30 FT) = 20 TREES	20 TREES				
	WHEN CANOPY TREES ARE USED, UNDERSTORY SHRUBS ARE REQUIRED TO BUFFER/SCREEN THE PARKING LOT	COMPLIES				
§ 5.11.2.G.ii	BUFFER REQUIREMENTS					
	GROUND MOUNTED EQUIPMENT SHALL BE SCREENED ON AT LEAST 3 SIDES	COMPLIES				
	PLANT DIVERSITY					
§ 5.11.3.C.i.	TREE SPECIES SHALL BE REQUIRED TO MEET THE LEVEL OF DIVERSITY BASED ON THEIR QUANTITY:					
	61-100 TREES REQUIRES MINIMUM 4 SPECIES	COMPLIES				



Know what's **below Call** before you dig.

LANDSCAPING NOTES

- I. THE CONTRACTOR SHALL RESTORE ALL DISTURBED GRASS AND LANDSCAPED AREAS TO MATCH EXISTING CONDITIONS UNLESS
- LANDSCAPED AREAS TO MATCH EXISTING CONDITIONS UNLESS INDICATED OTHERWISE WITHIN THE PLAN SET.

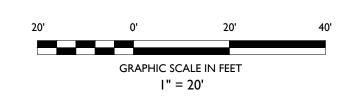
 2. THE CONTRACTOR SHALL RESTORE ALL DISTURBED LAWN AREAS WITH A MINIMUM 4 INCH LAYER OF TOPSOIL AND SEED.

 3. THE CONTRACTOR SHALL RESTORE MULCH AREAS WITH A MINIMUM 3 INCH LAYER OF MULCH.

 4. THE MAXIMUM SLOPE ALLOWABLE IN LANDSCAPE RESTORATION AREAS SHALL BE 3 FEET HORIZONTAL TO 1 FOOT VERTICAL (3:1 SLOPE) UNLESS INDICATED OTHERWISE WITHIN THE PLAN SET. SLOPE) UNLESS INDICATED OTHERWISE WITHIN THE PLAN SET.

 5. THE CONTRACTOR IS REQUIRED TO LOCATE ALL SPRINKLER HEADS IN AREA OF LANDSCAPING DISTURBANCE PRIOR TO CONSTRUCTION. THE CONTRACTOR SHALL RELOCATE SPRINKLER HEADS AND LINES IN ACCORDANCE WITH OWNER'S DIRECTION WITHIN AREAS OF DISTURBANCE.

 6. THE CONTRACTOR SHALL ENSURE THAT ALL DISTURBED LANDSCAPED AREAS ARE GRADED TO MEET FLUSH AT THE ELEVATION OF WALKWAYS AND TOP OF CURB ELEVATIONS EXCEPT UNLESS INDICATED OTHERWISE WITHIN THE PLAN SET. NO ABRUPT CHANGES IN GRADE ARE PERMITTED IN DISTURBED LANDSCAPING AREAS.



							FOR CLIENT REVIEW	DESCRIPTION
							ECM / JRC	ВҮ
							05/16/2023	DATE
							0	ISSUE
T APPROVED FOR CONSTRUCTION								

NOT APPROVED FOR CONSTRUCTION





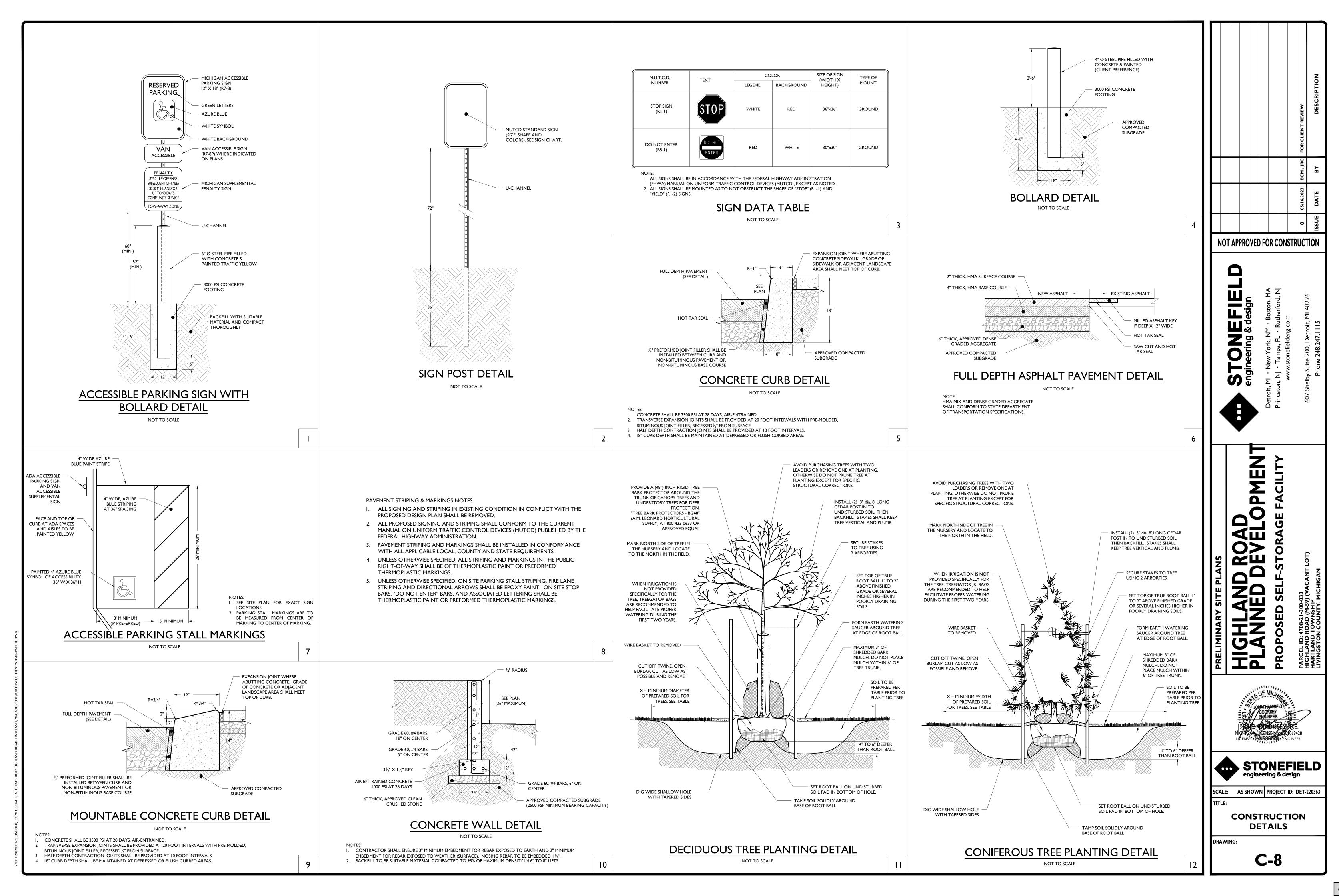


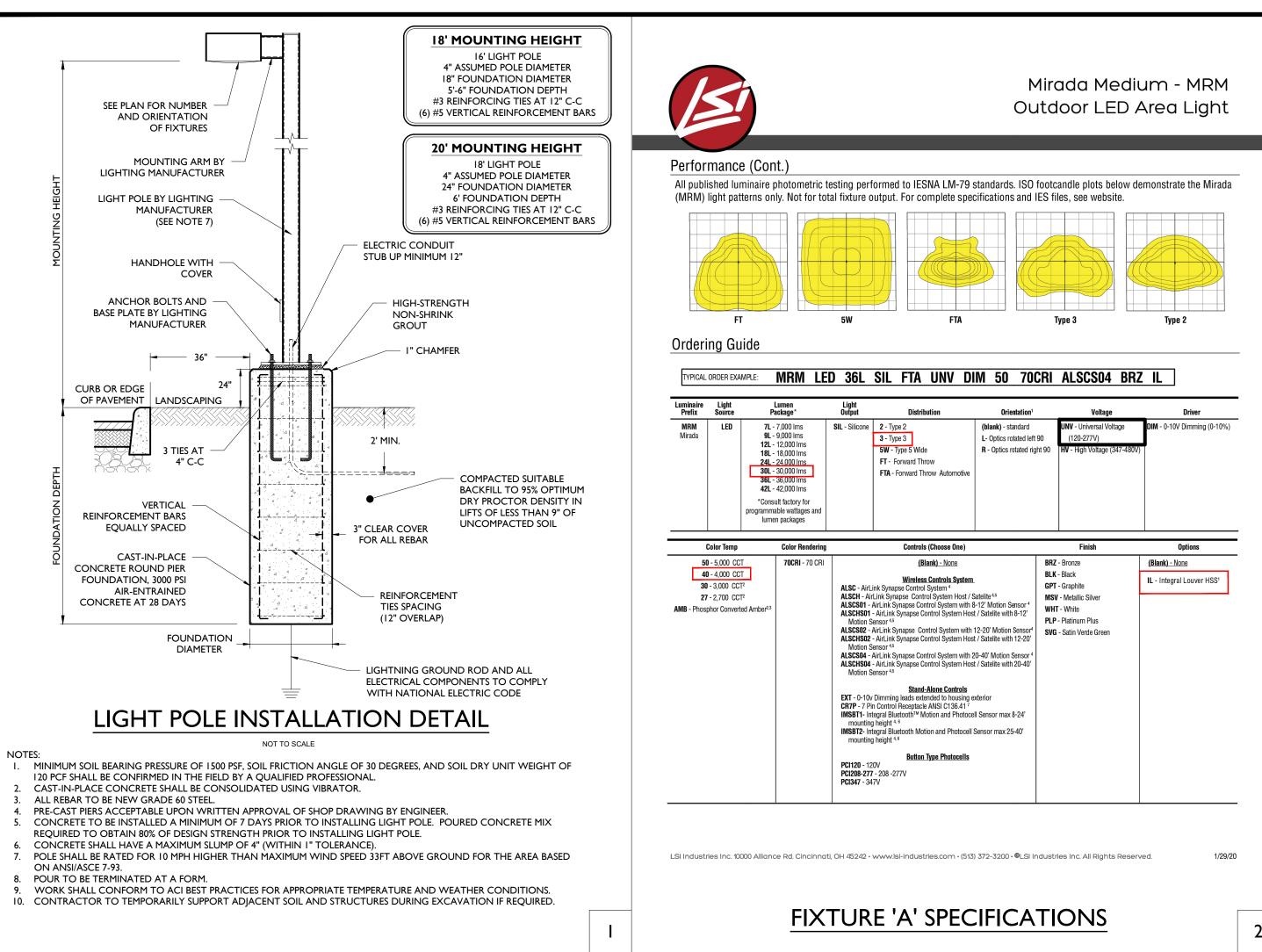
I" = 20' PROJECT ID: DET-220363

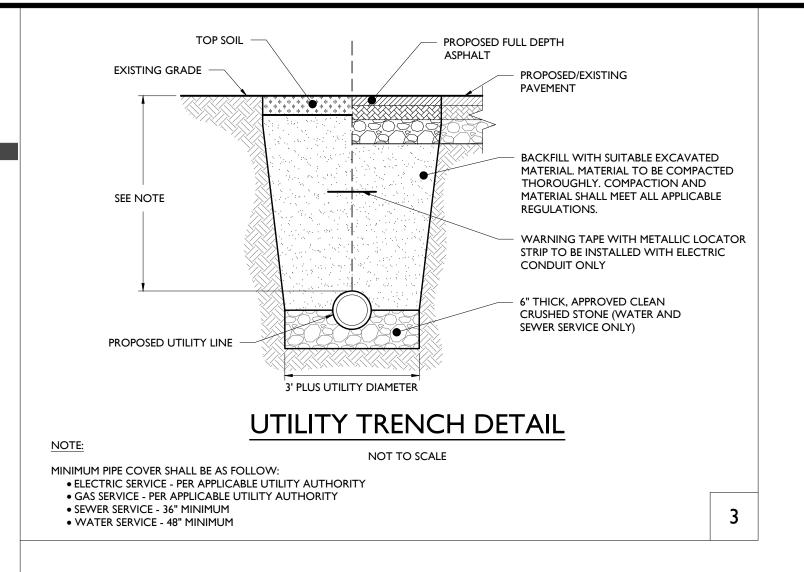
LANDSCAPING PLAN

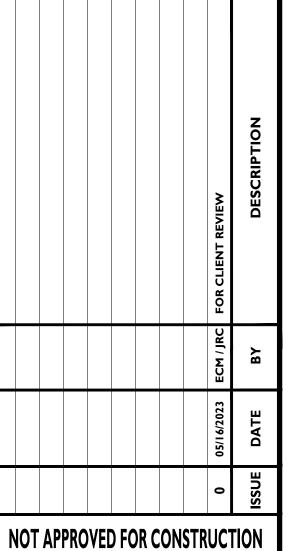
DRAWING:

C-7

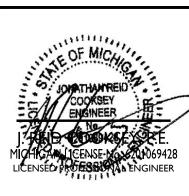












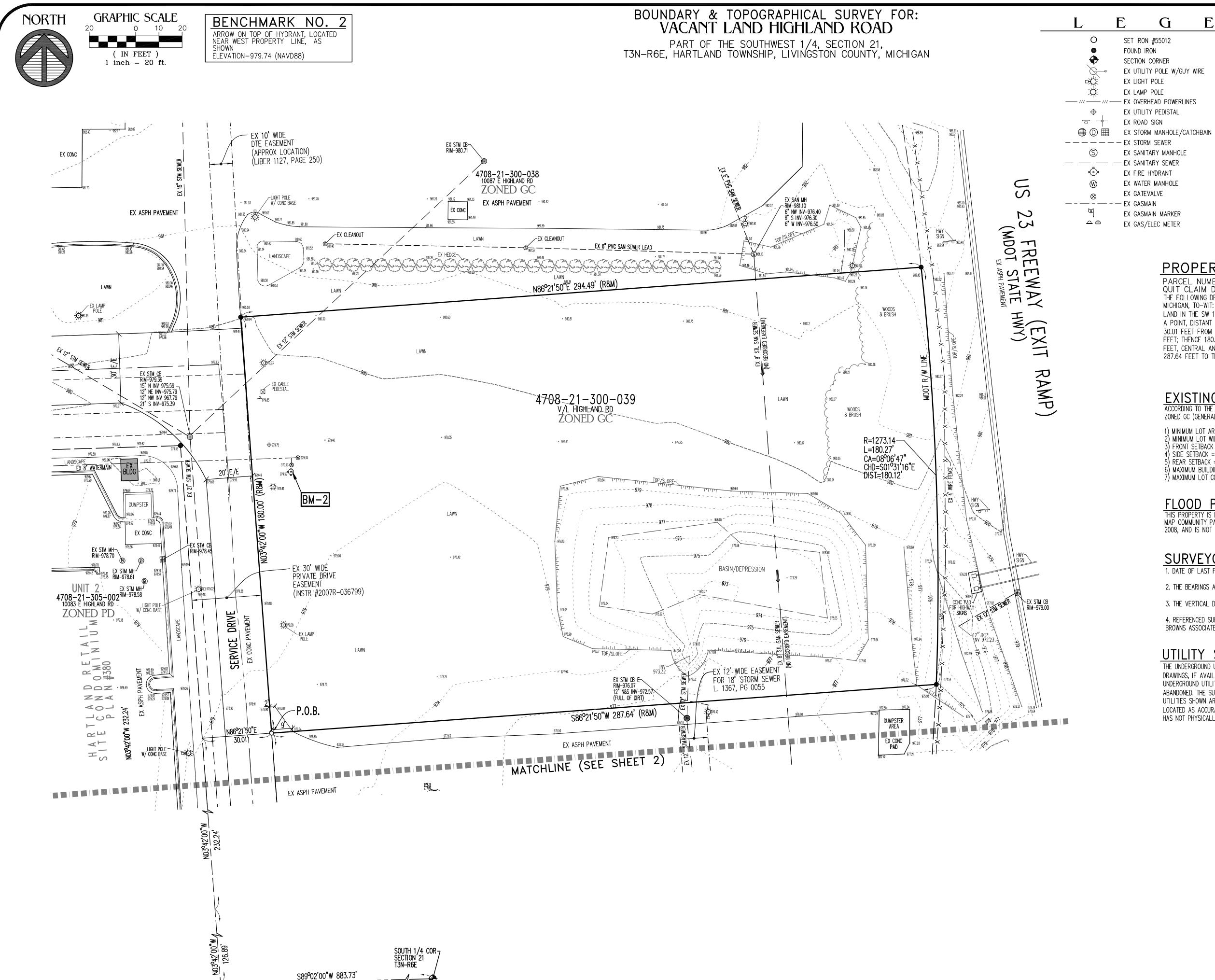


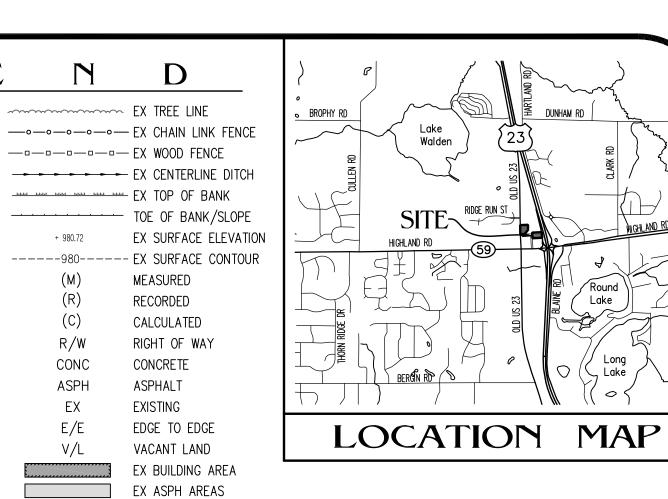
SCALE: AS SHOWN PROJECT ID: DET-220363

CONSTRUCTION DETAILS

C-9

61





HIGHLAND RD

PROPERTY DESCRIPTION

ASPH

ΕX

PARCEL NUMBER 4708-21-300-039, V/L HIGHLAND ROAD QUIT CLAIM DEED, BOOK 2014R-022364, DATED 08-11-2014 THE FOLLOWING DESCRIBED PREMISES SITUATED IN THE TOWNSHIP OF HARTLAND, COUNTY OF LIVINGSTON, AND STATE OF MICHIGAN, TO-WIT:

LAND IN THE SW 1/4 SECTION 21, T.3N., R.6E., HARTLAND TOWNSHIP, LIVINGSTON COUNTY, MICHIGAN, DESCRIBED AS: BEGINNING AT A POINT, DISTANT S89°02'00"W, 883.73 FEET AND N03°42'00"W, 126.89 FEET AND N03°42'00"W, 232.24 FEET AND N86°21'50"E, 30.01 FEET FROM THE SOUTH 1/4 CORNER OF SAID SECTION 21; THENCE NO3°42'00"W, 180.00 FEET; THENCE N86°21'50"E, 294.49 FEET; THENCE 180.27 FEET ALONG THE ARC OF A CURVE TO THE RIGHT ALONG HIGHWAY US-23, HAVING A RADIUS OF 1273.14 FEET, CENTRAL ANGLE OF 08°06'47" AND A CHORD BEARING AND DISTANCE OF S01°31'16"E, 180.12 FEET; THENCE S86°21'50"W, 287.64 FEET TO THE POINT OF BEGINNING. CONTAINING 1.21 ACRES.

EXISTING ZONING INFORMATION:

ACCORDING TO THE CURRENT HARTLAND TOWNSHIP ZONING ORDINANCE THIS PROPERTY IS CURRENTLY ZONED GC (GENERAL COMMERCIAL DISTRICT), AND IS SUBJECT TO THE FOLLOWING CONDITIONS:

EX CONC AREAS

1) MINIMUM LOT AREA = WITHOUT SEWER = 40,000 SF, WITH SEWER = 20,000 SF 2) MINIMUM LOT WIDTH = 120 FEET 3) FRONT SETBACK = 50 FEET 4) SIDE SETBACK = 15 FEET 5) REAR SETBACK = WITHOUT SEWER = 0 FEET, WITH SEWER 40 FEET 6) MAXIMUM BUILDING HEIGHT = 35 FEET (2.5 STORIES) 7) MAXIMUM LOT COVERAGE (PRINCIPLE STRUCTURE) = 75 PERCENT

FLOOD PLAIN NOTE:

THIS PROPERTY IS IN ZONE "X" (AREAS OF MINIMAL FLOODING) OF THE FLOOD INSURANCE RATE MAP COMMUNITY PANEL NO. 26093C0219D WHICH BEARS AN EFFECTIVE DATE OF SEPTEMBER 17, 2008, AND IS NOT IN A SPECIAL FLOOD HAZARD AREA.

SURVEYOR NOTES:

1. DATE OF LAST FIELD WORK: NOVEMBER 28, 2022.

2. THE BEARINGS ARE RELATIVE TO THE DESCRIPTION, AS PROVIDED BY CLIENT.

3. THE VERTICAL DATUM IS NORTH AMERICAN VERTICAL DATUM 1988 (NAVD88).

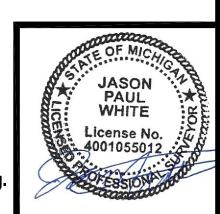
4. REFERENCED SURVEY BY BOSS ENGINEERING, JOB NO 88593-B, DATED 09-26-89 AND A SURVEY BY MASON BROWNS ASSOCIATES, LLC, JOB NO 13-018A.

UTILITY STATEMENT

THE UNDERGROUND UTILITIES SHOWN HAVE BEEN LOCATED FROM FIELD SURVEY INFORMATION AND EXISTING DRAWINGS, IF AVAILABLE. THE SURVEYOR AND/OR ENGINEER MAKES NO GUARANTEES THAT THE UNDERGROUND UTILITIES SHOWN COMPRISE ALL SUCH UTILITIES IN THE AREA, EITHER IN SERVICE OR ABANDONED. THE SURVEYOR AND/OR ENGINEER FURTHER DOES NOT WARRANT THAT THE UNDERGROUND UTILITIES SHOWN ARE IN THE EXACT LOCATION INDICATED ALTHOUGH HE DOES CERTIFY THAT THEY ARE LOCATED AS ACCURATELY AS POSSIBLE FROM INFORMATION AVAILABLE. THE SURVEYOR AND/OR ENGINEER HAS NOT PHYSICALLY LOCATED THE UNDERGROUND UTILITIES.







SCALE:	1"=20'	F

JOB NO. 22-348

PREPARED FOR: HARTLAND HOSPITALITY INV II LLC C/O ZUHER AND JOSEPH QONJA 10087 HIGHLAND ROAD HARTLAND, MI 48353

PART OF THE SOUTHWEST 1/4, SECTION 21, T3N-R6E



Fenton Land Surveying & Engineering, Inc SECTION 21, T3N-R6E

HARTLAND TWP, LIVINGSTON CO, MI

PHONE: 810.354.8115 EMAIL:INFO@FENTONLSE.COM

BOUNDARY & TOPOGRAPHICAL SURVEY FOR: VACANT LAND HIGHLAND ROAD HARTLAND, MI 48353

REVISIONS	DRN. BY:	D.S.S.	11.30.202
02.07.2023	DSN BY:	J.R.B.	"
	CHK'D BY:	J.P.W.	11
	APPR BY:	J.P.W.	11

SHEET NO: of 2 4708-21-305-002 10083 E HIGHLAND RD

ZONED PD

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EX STM CB-RIM-977.92

EX STM MH-RIM-978.10

BENCHMARK NO. 2 ARROW ON TOP OF HYDRANT, LOCATED NEAR WEST PROPERTY LINE, AS ELEVATION-979.74 (NAVD88)

EX ASPH PAVEMENT

EX ASPH PAVEMENT

APPROACH / 24.22 52.67 52.67

EX ASPH PAVEMENT

SERVICE SEX CONC PA

EX STM CB-RIM-976.59

(INSTR:#2007R-036799)

. Ex aşph pathway

EX CONC

EX ASPH PAVEMENT

-EX 12' WIDE EASEMENT FOR

18" STORM SEWER &

L. 1367, PG. 0055

EX 5' CONC WALK

- R=7579.49

HIGHLAND ROAD (M-59)

(MDOT STATE HWY)

(VARIABLE WIDTH)

SOUTH 1/4 COR7 SECTION 21 T3N-R6E

L=46.18'
CA=00°20'57"
CHD=S86°02'46"W
DIST=46.18'

PROP 21" STORM SEWER

MATCHLINE (SEE SHEET 1) EX ASPH PAVEMENT

EX ASPH PAVEMENT

* 975.46 **EX STM CB RIM-975.24**

FX 12' WIDE EASEMENT FOR 18" STORM SEWER

L. 1367, PG 0055

EX SAN SEWER

4708-21-300-015 10099 HIGHLAND RD

ZONED GC

EX 4" STEEL RESTRICTOR PIPE

LOW AREA

-EX 20' WIDE EASEMENT FOR 1SANITARY SEWER LEAD

L. 1367, PG. 0055

12" W INV 972.46

BOUNDARY & TOPOGRAPHICAL SURVEY FOR: VACANT LAND HIGHLAND ROAD

PART OF THE SOUTHWEST 1/4, SECTION 21, T3N-R6E, HARTLAND TOWNSHIP, LIVINGSTON COUNTY, MICHIGAN

L=58.57'

CA=02°38'10"

977.70

0 SET IRON #55012 ----- EX TREE LINE FOUND IRON SECTION CORNER ---- EX WOOD FENCE EX UTILITY POLE W/GUY WIRE EX CENTERLINE DITCH EX LIGHT POLE EX TOP OF BANK EX LAMP POLE TOE OF BANK/SLOPE — EX OVERHEAD POWERLINES EX SURFACE ELEVATION ----- EX SURFACE CONTOUR EX UTILITY PEDISTAL EX ROAD SIGN MEASURED EX STORM MANHOLE/CATCHBAIN RECORDED ---- EX STORM SEWER CALCULATED EX SANITARY MANHOLE R/W RIGHT OF WAY — EX SANITARY SEWER CONC CONCRETE EX FIRE HYDRANT ASPH ASPHALT EX WATER MANHOLE ΕX EXISTING EX GATEVALVE EDGE TO EDGE — – — – — EX GASMAIN VACANT LAND EX GASMAIN MARKER EX BUILDING AREA

MICHIGAN, TO-WIT:

EX GAS/ELEC METER



LOCATION MAP

PROPERTY DESCRIPTION

PARCEL NUMBER 4708-21-300-039, V/L HIGHLAND ROAD QUIT CLAIM DEED, BOOK 2014R-022364, DATED 08-11-2014 THE FOLLOWING DESCRIBED PREMISES SITUATED IN THE TOWNSHIP OF HARTLAND, COUNTY OF LIVINGSTON, AND STATE OF

LAND IN THE SW 1/4 SECTION 21, T.3N.,R.6E., HARTLAND TOWNSHIP, LIVINGSTON COUNTY, MICHIGAN, DESCRIBED AS: BEGINNING AT A POINT, DISTANT S89°02'00"W, 883.73 FEET AND N03°42'00"W, 126.89 FEET AND N03°42'00"W, 232.24 FEET AND N86°21'50"E, 30.01 FEET FROM THE SOUTH 1/4 CORNER OF SAID SECTION 21; THENCE NO3°42'00"W, 180.00 FEET; THENCE N86°21'50"E, 294.49 FEET; THENCE 180.27 FEET ALONG THE ARC OF A CURVE TO THE RIGHT ALONG HIGHWAY US-23, HAVING A RADIUS OF 1273.14 FEET, CENTRAL ANGLE OF 08°06'47" AND A CHORD BEARING AND DISTANCE OF S01°31'16"E, 180.12 FEET; THENCE S86°21'50"W, 287.64 FEET TO THE POINT OF BEGINNING. CONTAINING 1.21 ACRES.

EXISTING ZONING INFORMATION:

ACCORDING TO THE CURRENT HARTLAND TOWNSHIP ZONING ORDINANCE THIS PROPERTY IS CURRENTLY ZONED GC (GENERAL COMMERCIAL DISTRICT), AND IS SUBJECT TO THE FOLLOWING CONDITIONS:

EX ASPH AREAS

EX CONC AREAS

1) MINIMUM LOT AREA = WITHOUT SEWER = 40,000 SF, WITH SEWER = 20,000 SF 2) MINIMUM LOT WIDTH = 120 FEET 3) FRONT SETBACK = 50 FEET 4) SIDE SETBACK = 15 FEET 5) REAR SETBACK = WITHOUT SEWER = 0 FEET, WITH SEWER 40 FEET 6) MAXIMUM BUILDING HEIGHT = 35 FEET (2.5 STORIES) 7) MAXIMUM LOT COVERAGE (PRINCIPLE STRUCTURE) = 75 PERCENT

FLOOD PLAIN NOTE:

THIS PROPERTY IS IN ZONE "X" (AREAS OF MINIMAL FLOODING) OF THE FLOOD INSURANCE RATE MAP COMMUNITY PANEL NO. 26093C0219D WHICH BEARS AN ÉFFECTIVE DATE OF SEPTEMBER 17 2008, AND IS NOT IN A SPECIAL FLOOD HAZARD AREA.

SURVEYOR NOTES:

1. DATE OF LAST FIELD WORK: NOVEMBER 28, 2022.

2. THE BEARINGS ARE RELATIVE TO THE DESCRIPTION, AS PROVIDED BY CLIENT.

3. THE VERTICAL DATUM IS NORTH AMERICAN VERTICAL DATUM 1988 (NAVD88).

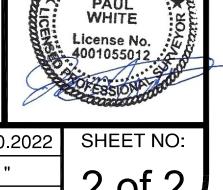
4. REFERENCED SURVEY BY BOSS ENGINEERING, JOB NO 88593-B, DATED 09-26-89 AND A SURVEY BY MASON BROWNS ASSOCIATES, LLC, JOB NO 13-018A.

UTILITY STATEMENT

THE UNDERGROUND UTILITIES SHOWN HAVE BEEN LOCATED FROM FIELD SURVEY INFORMATION AND EXISTING DRAWINGS, IF AVAILABLE. THE SURVEYOR AND/OR ENGINEER MAKES NO GUARANTEES THAT THE UNDERGROUND UTILITIES SHOWN COMPRISE ALL SUCH UTILITIES IN THE AREA, EITHER IN SERVICE OR ABANDONED. THE SURVEYOR AND/OR ENGINEER FURTHER DOES NOT WARRANT THAT THE UNDERGROUND UTILITIES SHOWN ARE IN THE EXACT LOCATION INDICATED ALTHOUGH HE DOES CERTIFY THAT THEY ARE LOCATED AS ACCURATELY AS POSSIBLE FROM INFORMATION AVAILABLE. THE SURVEYOR AND/OR ENGINEER HAS NOT PHYSICALLY LOCATED THE UNDERGROUND UTILITIES.

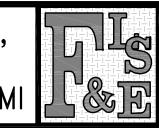






PART OF THE SOUTHWEST 1/4, SECTION 21, T3N-R6E

S89°02'00"W 883.73'



Fenton Land Surveying & Engineering, Inc 14165 N. FENTON ROAD, SUITE 101A, FENTON, MI 48430

BOUNDARY & TOPOGRAPHICAL SURVEY FOR: VACANT LAND HIGHLAND ROAD HARTLAND, MI 48353

REVISIONS	DRN. BY:	D.S.S.	11.30.2022
02.22.2023	DSN BY:	J.R.B.	11
	CHK'D BY:	J.P.W.	"
	APPR BY:	J.P.W.	11

PREPARED FOR: 1"=20SCALE: HARTLAND HOSPITALITY INV II LLC C/O ZUHER AND JOSEPH QONJA JOB NO. 22-348 10087 HIGHLAND ROAD HARTLAND, MI 48353

SECTION 21, T3N-R6E
HARTLAND TWP, LIVINGSTON CO, MI
HARTLAND TWP, LIVINGSTON CO, MI
PHONE: 810.354.8115 EMAIL:INFO@FENTONLSE.COM