



## Board of Trustees

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

---

### Board of Trustees Regular Meeting Agenda Hartland Township Hall Tuesday, July 19, 2022 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.](#) Waldenwoods Fireworks Display Permit – August 5, 2022
    - [b.](#) Approve Payment of Bills
    - [c.](#) Approve Post Audit of Disbursements Between Board Meetings
    - [d.](#) 06-21-22 Hartland Township Board Closed Session Meeting Minutes
    - [e.](#) 06-21-2022 Hartland Township Board Regular Meeting Minutes
  7. Pending & New Business
    - [a.](#) 2022-2024 Hartland Township Police Protection Contract
  8. Board Reports
- [BRIEF RECESS]
9. Information / Discussion
    - a. Manager's Report
    - [b.](#) ARPA Funding Update
    - [c.](#) Closed Session: To review the written legal opinion of the Township Attorney, subject to attorney-client privilege, in accordance with the Open Meetings Act, MCL 15.268(e)
  10. Adjournment

## **Hartland Township Board of Trustees Meeting Agenda Memorandum**

**Submitted By:** Larry Ciofu, Clerk

**Subject:** Waldenwoods Fireworks Display Permit – August 5, 2022

**Date:** July 6, 2022

### **Recommended Action**

Move to approve the Permit for a Fireworks Display for Waldenwoods on August 5, 2022.

### **Discussion**

Waldenwoods has applied to perform fireworks at 2975 Old US 23, which is Waldenwoods Resort property, for a wedding on Friday, August 5, 2022. Wolverine Fireworks will perform the fireworks and the applicant intends to launch the fireworks display from the shore of Lake Walden

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

### **Financial Impact**

None

### **Attachments**

Waldenwoods 8-5-22 Fireworks Application

# 2022 Application for Fireworks Other Than Consumer or Low Impact

FOR USE BY LEGISLATIVE BODY  
OF CITY, VILLAGE OR TOWNSHIP  
BOARD ONLY  
DATE PERMIT(S) EXPIRE:

Authority: 2011 PA 256

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

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

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

### NAME OF APPLICANT

Waldenwoods

### ADDRESS OF APPLICANT

2975 Old US 23

### AGE OF APPLICANT 18 YEARS OR OLDER

☒ YES ☐ NO

### NAME OF PERSON OR RESIDENT AGENT REPRESENTING CORPORATION, LLC, DBA OR OTHER

Anne Graham

### ADDRESS PERSON OR RESIDENT AGENT REPRESENTING CORPORATION, LLC, DBA OR OTHER

2975 Old US 23

### IF A NON-RESIDENT APPLICANT (LIST NAME OF MICHIGAN ATTORNEY OR MICHIGAN RESIDENT AGENT)

### ADDRESS (MICHIGAN ATTORNEY OR MICHIGAN RESIDENT AGENT)

### TELEPHONE NUMBER

### NAME OF PYROTECHNIC OPERATOR

Wolverine Fireworks

### ADDRESS OF PYROTECHNIC OPERATOR

205 West Seidlers Road

### AGE OF PYROTECHNIC OPERATOR 18 YEARS OR OLDER

☒ YES ☐ NO

### NO. YEARS EXPERIENCE

### NO. DISPLAYS

### WHERE

### NAME OF ASSISTANT

### ADDRESS OF ASSISTANT

### AGE OF ASSISTANT 18 YEARS OR OLDER

☐ YES ☐ NO

### NAME OF OTHER ASSISTANT

### ADDRESS OF OTHER ASSISTANT

### AGE OF OTHER ASSISTANT 18 YEARS OR OLDER

☐ YES ☐ NO

### EXACT LOCATION OF PROPOSED DISPLAY

Waldenwoods

### DATE OF PROPOSED DISPLAY

Fri. Aug. 5th 2022

### TIME OF PROPOSED DISPLAY

9:30pm

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

See attached certificate

### AMOUNT OF BOND OR INSURANCE (TO BE SET BY LOCAL GOVERNMENT)

### NAME OF BONDING CORPORATION OR INSURANCE COMPANY

### ADDRESS OF BONDING CORPORATION OR INSURANCE COMPANY

### NUMBER OF FIREWORKS

### KIND OF FIREWORKS TO BE DISPLAYED (Please provide additional pages as needed)

See attached form

### SIGNATURE OF APPLICANT

Anne Graham

### DATE

6/27/2022



HARTLAND DEERFIELD FIRE AUTHORITY  
**FIRE MARSHALS OFFICE**

Hartland Area Fire Dept.  
3205 Hartland Road  
Hartland, MI. 48353-1825

Voice: (810) 632-7676

Fax: (810) 632-2176

E-Mail: [jwhitbeck@hartlandareafire.com](mailto:jwhitbeck@hartlandareafire.com)

June 30, 2022

To: Hartland Township Board  
2655 Clark Rd.  
Hartland, MI 48353

Re: Waldenwoods application for fireworks

Based upon the review of the application named above and inspection of the proposed site for the fireworks display for August 5, 2022, we recommend approval of the request contingent upon the following:

- 1) Wolverine Fireworks Display, Inc. is responsible for ensuring that NFPA 1123 is followed.
- 2) Based upon vegetation / weather conditions, the fire department may have a brush truck at the launching site with sufficient personnel to handle any fire emergencies that may arise.
- 3) Due to the cart path access to the site, it is not recommended that apparatus other than a fire department brush truck be used in a non-emergency situation.
- 4) No one will be allowed within 100 yards of the launch site during the display.
- 5) Smoking and open flame will not be permitted within 50 feet of the launch site. Exception: Items required for the ignition of the displays by trained and certified professionals.
- 6) The display will not begin until all persons are off of 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 in the event that 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 Waldenwoods 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.

Yours In Fire Safety,

Jenn Whitbeck  
Fire Inspector



# Wolverine FIREWORKS

205 West Seidlers Rd. • Kawkawlin, MI 48631  
Phone: 989.662.0121 • Fax: 989.662.0122

Display, Inc.

Visit us at [www.wolverinefireworks.com](http://www.wolverinefireworks.com)

## 5 Minute Wedding Show 2022

\$3,100 Proposal

Includes Labor and Insurance

### OPENING

3      25 Shot    Cluster Bombs

### MAIN SHOW

36      2.5"      Assorted Flower Basket Shells  
30      3"        Assorted Lidu Shells W/Tails

### MID SHOW

4      1.5"      Crossette Candles (8 Shots Each, In Wedding Colors)  
6      2.5"      Chrysanthemums (In Wedding Colors)  
6      3"        Peonies (In Wedding Colors)

### MAIN SHOW Continued...

36      2.5"      Assorted Flower Basket Shells  
30      3"        Assorted Lidu Shells W/Tails

### FINALE

2      100 Shot    Touchdown Cakes (Fast Barrage of Color, Whistling and Report)  
60      2.5"      Titanium Salute Finales (Chained 12/1)  
60      3"        Brocade Color and Report Finales (Chained 12/1)



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

1/10/2022

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

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

<b>PRODUCER</b> The Partners Group Ltd 11225 SE 6th St., Suite 110 Bellevue WA 98004		<b>CONTACT</b> NAME: Janet Nau PHONE (A/C, No, Ext): 425-455-5640 E-MAIL: jnau@tpgrp.com ADDRESS: jnau@tpgrp.com		<b>FAX</b> (A/C, No): 425-455-6727	
		<b>INSURER(S) AFFORDING COVERAGE</b>			<b>NAIC #</b>
		INSURER A : T.H.E. Insurance Company			12866
<b>INSURED</b> Wolverine Fireworks Display, Inc. 205 West Seidlers Road Kawkawlin MI 48631		14347			
		INSURER B :			
		INSURER C :			
		INSURER D :			
		INSURER E :			
		INSURER F :			

**COVERAGES**

CERTIFICATE NUMBER: 995044512

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<b>GENERAL LIABILITY</b> <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC	Y		CPP010729701	2/1/2021	2/1/2022	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ Excluded PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 10,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<b>UMBRELLA LIAB</b> <input checked="" type="checkbox"/> OCCUR <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 0			ELP001317401	2/1/2021	2/1/2022	EACH OCCURRENCE \$ 9,000,000 AGGREGATE \$ 9,000,000 \$ GL ONLY
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				WC STATU-TORY LIMITS <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

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

The following are Additional Insured on General Liability as their interest may appear as respects operations performed by or on behalf of the Named Insured, as required by written contract.

Waldenwoods Resort and Hartland Township

Dates of Events: 1/21/22

Location of Event: Waldenwoods Resort, 2975 Old US 23, Hartland, MI 48353

**CERTIFICATE HOLDER****CANCELLATION**Waldenwoods Resort  
2975 Old US 23  
Hartland MI 48353

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

© 1988-2010 ACORD CORPORATION. All rights reserved.

ACORD 25 (2010/05)

The ACORD name and logo are registered marks of ACORD

THIS CERTIFICATE SUPERSEDES PREVIOUSLY ISSUED CERTIFICATE



# Wolverine FIREWORKS

205 West Seidlers Rd. • Kawkawlin, MI 48631  
Phone: 989.662.0121 • Fax: 989.662.0122

Display, Inc.

Visit us at [www.wolverinefireworks.com](http://www.wolverinefireworks.com)

## Contract Agreement

This Contract will engage the services of Wolverine Fireworks Display Inc. as vendor and display operator. This agreement, between **Waldenwoods Resort**, herein after called "Sponsor" and Wolverine Fireworks Display Inc., 205 W Seidlers Rd., Kawkawlin, MI., Hereinafter called "Professional", is as follows.

The Sponsor and Professional, for mutual consideration hereinafter set forth, agree as follows:

- A: Professional agrees to provide Sponsor with correct amount, size and description of Fireworks as specified in proposal submitted to Sponsor **2022**.
- B: Professional will provide Sponsor with Labor for the **August 5, 2022** Fireworks Display at **Waldenwoods Resort, 2975 Hartland, MI 48353**.
- C: Rain Date **N/A**.
- D: Professional agrees to provide Sponsor with Liability Insurance in the amount of **\$10,000,000.00**. All individuals/entities listed on the certificate of insurance will be deemed an additional insured per this contract.
- E: Sponsor agrees that in case of inclement weather or any other circumstances not caused solely by Professional, Sponsor will be charged maximum fixed costs in the amount of **\$775.00** per day and not for the unused Fireworks Package if display is cancelled *after* 5:00 p.m. the day before the display whether display *is* or *is not* rescheduled. If display is cancelled *prior* to 5:00 p.m. the day before the display and *is* rescheduled, Sponsor will be charged a minimum administration fee of **\$100.00**.
- F: Sponsor agrees to pay Professional a deposit of **\$775.00 upon signing of contract, no later than 30 days prior to display date**. If display is cancelled and not rescheduled by sponsor after deposit is paid but prior to 30 days before the display, Sponsor will forfeit 25% of deposit. If less than 30 days prior to display, Sponsor will forfeit 100% of deposit.
- G: Sponsor agrees to pay balance of **\$2,325.00 (including applicable sales tax)** within **10** days after show date of **August 5, 2022**.
- H: Sponsor agrees to indemnify, hold harmless, and defend Professional from and against any and all suits, claims, damages, liabilities, losses, expenses, and costs, including attorney fees (collectively "loss"), except to the extent such loss was caused by Professional's sole negligence.
- I: Sponsor agrees to procure and furnish a suitable place to display the fireworks in accordance with the NFPA 1123, and to secure all police, fire, and local and state permits, to arrange for any security bonds as required by law and to furnish all necessary and proper police and fire protection for the protection of Sponsor, the public, individuals who work in or around the display, for proper crowd control, vehicle parking and proper supervision. Sponsor further agrees to provide all necessary and proper discharge site security.
- J: If Professional, in its sole determination, is unable to supply the size and type of fireworks proposed due to supply chain issues, Professional will substitute with fireworks of equal monetary value, in its sole discretion, if possible. If no such supply is available, Professional will refund Sponsor any deposit paid and this agreement will be cancelled without penalty to Professional or Sponsor.

Anne Graham

Anne Graham (Jun 27, 2022 17:10 EDT)

Sponsor

Jennifer Campau

Professional

## **Hartland Township Board of Trustees Meeting Agenda Memorandum**

**Submitted By:** Susan Case, Finance Clerk

**Subject:** Approve Payment of Bills

**Date:** July 12, 2022

### **Recommended Action**

Move to approve the bills as presented for payment.

### **Discussion**

Bills presented total \$329,913.36. The bills are available in the Finance office for review.

Notable invoices include:

\$59,641.22 – Allied Construction – (Hartland Woods – Deanna Dr. Paving)

\$17,891.77 – Chloride Solutions, LLC – (June 2022 Dust Control)

\$11,000.00 – Hartland Senior Center – (Payment per agreement)

\$188,085.15 – Livingston County Drain Commission – (June 2022 Sewer O&M)

### **Financial Impact**

Is a Budget Amendment Required? ☐ Yes ☒ No

All expenses are covered under the amended FY23 budget.

### **Attachments**

Bills for 07.19.2022



07/13/2022 04:06 PM  
User: SUSANC  
DB: Hartland

INVOICE APPROVAL BY INVOICE REPORT FOR HARTLAND TOWNSHIP  
EXP CHECK RUN DATES 07/19/2022 - 07/19/2022  
BOTH JOURNALIZED AND UNJOURNALIZED  
OPEN - CHECK TYPE: PAPER CHECK

Page: 1/20

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

ADOBE	ADOBE INC	06/06/2022	2188598946	FOA	6/5/22 - 7/4/22	
47744		07/19/2022		N		15.89
06/06/2022	,	/ /	0.0000	N		0.00
		07/19/2022		N		15.89

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265-740.000	OPERATING SUPPLIES	15.89

VENDOR TOTAL: 15.89

ALLIEDCONS	ALLIED CONSTRUCTION	06/30/2022	EST 01	FOA	HARTLAND WOODS - DEANNA DR PAVING	
47707	P.O. BOX 1290	07/19/2022		N		59,641.22
	9633 NORTHWEST COURT					
06/30/2022	CLARKSTON MI, 48347-1290	/ /	0.0000	N		0.00
		07/19/2022		N		59,641.22

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000-084.868	DUE FROM HARTLAND WOODS SAD	59,641.22

VENDOR TOTAL: 59,641.22

ALLSTAR	ALLSTAR ALARM LLC	07/01/2022	342066	FOA	8/1/22 - 10/31/22 - FIRE STATION #61	
47712	8345 MAIN STREET	07/19/2022		N		246.00
07/01/2022	WHITMORE LAKE MI, 48189	/ /	0.0000	N		0.00
		07/19/2022		Y		246.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000-801.000	CONTRACTED SERVICES	246.00

ALLSTAR	ALLSTAR ALARM LLC	07/01/2022	342118	FOA	8/1/22 - 10/31/22 - TOWNSHIP HALL MO	
47711	8345 MAIN STREET	07/19/2022		N		823.65
07/01/2022	WHITMORE LAKE MI, 48189	/ /	0.0000	N		0.00
		07/19/2022		Y		823.65

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265-801.000	CONTRACTED SERVICES	823.65

VENDOR TOTAL: 1,069.65

AMAZON.COM	AMAZON.COM	06/21/2022	111-2698034-5418	FOA	FACE PAINTING KIT FOR CHRISTMAS IN J	
47730		07/19/2022		N		76.25
06/21/2022	,	/ /	0.0000	N		0.00
		07/19/2022		N		76.25

Open

GL NUMBER	DESCRIPTION	AMOUNT
-----------	-------------	--------

07/13/2022 04:06 PM  
User: SUSANC  
DB: Hartland

INVOICE APPROVAL BY INVOICE REPORT FOR HARTLAND TOWNSHIP  
EXP CHECK RUN DATES 07/19/2022 - 07/19/2022  
BOTH JOURNALIZED AND UNJOURNALIZED  
OPEN - CHECK TYPE: PAPER CHECK

Page: 2/20

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

101-751-956.000	FARMERS MARKET				76.25	
-----------------	----------------	--	--	--	-------	--

AMAZON.COM	AMAZON.COM	06/20/2022	114-2534620-7877	FOA	IPHONE HOLSTER CASE	
47746		07/19/2022		N		18.92
06/20/2022	,	/ /	0.0000	N		0.00
		07/19/2022		N		18.92

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-172-727.000	SUPPLIES & POSTAGE	18.92

AMAZON.COM	AMAZON.COM	06/15/2022	114-4215101-6300	FOA	KEY CARD & BADGE HOLDERS	
47755		07/19/2022		N		27.14
06/15/2022	,	/ /	0.0000	N		0.00
		07/19/2022		N		27.14

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265-740.000	OPERATING SUPPLIES	27.14

VENDOR TOTAL: 122.31

AUTOZONE	AUTOZONE , INC	06/14/2022	061422	FOA	WIPERS FOR VAN	
47754	PO BOX 116067	07/19/2022		N		31.78
06/14/2022	ATLANTA GA, 30368-6067	/ /	0.0000	N		0.00
		07/19/2022		N		31.78

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-239-930.000	REPAIRS & MAINTENANCE	31.78

VENDOR TOTAL: 31.78

BENDER	BENDER PHD, LEWIS	06/29/2022	062922	FOA	ADMIN SUPPORT TRAINING - T. HUBBARD	
47703	P.O. BOX 330	07/19/2022		N		395.00
06/29/2022	LEROY MI, 49655	/ /	0.0000	N		0.00
		07/19/2022		Y		395.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-441-957.000	EDUCATION/TRAINING/CONVENTION	395.00

VENDOR TOTAL: 395.00

2900	BROWN DRILLING	06/28/2022	32565	FOA	WELL #3 - REPLACED LUGS	
47713	7215 HIGHLAND ROAD	07/19/2022		N		936.82
06/28/2022	HOWELL MI, 48843	/ /	0.0000	N		0.00
		07/19/2022		Y		936.82

Open

07/13/2022 04:06 PM  
User: SUSANC  
DB: Hartland

INVOICE APPROVAL BY INVOICE REPORT FOR HARTLAND TOWNSHIP  
EXP CHECK RUN DATES 07/19/2022 - 07/19/2022  
BOTH JOURNALIZED AND UNJOURNALIZED  
OPEN - CHECK TYPE: PAPER CHECK

Page: 3/20

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

GL NUMBER	DESCRIPTION	AMOUNT
536-000-930.001	REPAIRS & MAINTENANCE SYSTEM	936.82

VENDOR TOTAL: 936.82

CHLORIDESO	CHLORIDE SOLUTIONS, LLC	06/25/2022	CS100153	FOA	DUST CONTROL 6/24/22	
47705	672 NORTH M-52	07/19/2022		N		2,475.65
06/25/2022	WEBBERVILLE MI, 48892	/ /	0.0000	N		0.00
		07/19/2022		Y		2,475.65

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-463-969.002	ROAD CHLORIDE	1,856.74
204-000-969.002	ROAD CHLORIDE	618.91
		2,475.65

CHLORIDESO	CHLORIDE SOLUTIONS, LLC	07/02/2022	CS100158	FOA	JUNE 2022 - DUST CONTROL	
47767	672 NORTH M-52	07/19/2022		N		15,416.12
07/02/2022	WEBBERVILLE MI, 48892	/ /	0.0000	N		0.00
		07/19/2022		Y		15,416.12

Open

GL NUMBER	DESCRIPTION	AMOUNT
204-000-969.002	ROAD CHLORIDE	3,854.03
101-463-969.002	ROAD CHLORIDE	11,562.09
		15,416.12

VENDOR TOTAL: 17,891.77

CINTAS	CINTAS CORPORATION	07/11/2022	4124965173	FOA	MATS	
47790	P.O. BOX 630910	07/19/2022		N		57.47
07/11/2022	CINCINNATI OH, 45263	/ /	0.0000	N		0.00
		07/19/2022		N		57.47

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265-801.000	CONTRACTED SERVICES	57.47

VENDOR TOTAL: 57.47

CISCO	CISCO SYSTEMS, INC	06/03/2022	161-00695793	FOA	JUNE 2022	
47760		07/19/2022		N		15.90
06/03/2022	,	/ /	0.0000	N		0.00
		07/19/2022		N		15.90

Open

GL NUMBER	DESCRIPTION	AMOUNT
577-000-946.000	PEG SERVER & SOFTWARE RENTAL	15.90

07/13/2022 04:06 PM  
User: SUSANC  
DB: Hartland

INVOICE APPROVAL BY INVOICE REPORT FOR HARTLAND TOWNSHIP  
EXP CHECK RUN DATES 07/19/2022 - 07/19/2022  
BOTH JOURNALIZED AND UNJOURNALIZED  
OPEN - CHECK TYPE: PAPER CHECK

Page: 4/20

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

VENDOR TOTAL: 15.90

COMCAST	COMCAST	06/03/2022	060322	FOA	JUNE 2022 INTERNET/PHONE AT WTP	
47753	P.O. BOX 70219	07/19/2022		N		212.01
06/03/2022	PHILADELPHIA PA, 19176-0219	/ /	0.0000	N		0.00
		07/19/2022		N		212.01

Open

GL NUMBER	DESCRIPTION	AMOUNT
536-000-851.000	TELEPHONE	71.77
536-000-805.000	INTERNET	140.24
		212.01

COMCAST	COMCAST	06/06/2022	060622	FOA	JUNE 2022 CABLE/INTERNET AT TOWNSHIP	
47732	P.O. BOX 70219	07/19/2022		N		277.94
06/06/2022	PHILADELPHIA PA, 19176-0219	/ /	0.0000	N		0.00
		07/19/2022		N		277.94

Open

GL NUMBER	DESCRIPTION	AMOUNT
577-000-805.000	INTERNET	139.52
577-000-806.000	CABLE TV FEES	138.42
		277.94

COMCAST	COMCAST	06/22/2022	062222	FOA	JUNE 2022	
47757	P.O. BOX 70219	07/19/2022		N		673.80
06/22/2022	PHILADELPHIA PA, 19176-0219	/ /	0.0000	N		0.00
		07/19/2022		N		673.80

Open

GL NUMBER	DESCRIPTION	AMOUNT
577-000-805.000	INTERNET	673.80

COMCAST	COMCAST	06/25/2022	062522	FOA	JUNE 2022 INTERNET AT WTP	
47758	P.O. BOX 70219	07/19/2022		N		168.45
06/25/2022	PHILADELPHIA PA, 19176-0219	/ /	0.0000	N		0.00
		07/19/2022		N		168.45

Open

GL NUMBER	DESCRIPTION	AMOUNT
536-000-805.000	INTERNET	168.45

VENDOR TOTAL: 1,332.20

CRYSTAL	CRYSTAL MOUNTAIN RESORT & SPA	06/13/2022	061322	FOA	LODGING FOR 2022 MMTA FALL CONFERENC	
47727	12500 CRYSTAL MOUNTAIN DRIVE	07/19/2022		N		167.55
06/13/2022	THOMPSONVILLE MI, 49683	/ /	0.0000	N		0.00
		07/19/2022		N		167.55

Open

07/13/2022 04:06 PM  
User: SUSANC  
DB: Hartland

INVOICE APPROVAL BY INVOICE REPORT FOR HARTLAND TOWNSHIP  
EXP CHECK RUN DATES 07/19/2022 - 07/19/2022  
BOTH JOURNALIZED AND UNJOURNALIZED  
OPEN - CHECK TYPE: PAPER CHECK

Page: 5/20

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

GL NUMBER	DESCRIPTION	AMOUNT
101-253-957.000	EDUCATION/TRAINING/CONVENTION	167.55

VENDOR TOTAL: 167.55

DELUXE	DELUXE	06/20/2022	062022	FOA	DEPOSIT TICKETS	
47729		07/19/2022		N		126.85
06/20/2022	,	/ /	0.0000	N		0.00
		07/19/2022		N		126.85

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-000-727.000	SUPPLIES & POSTAGE	126.85

VENDOR TOTAL: 126.85

DOUGIES	DOUGIE'S DISPOSAL & RECYCLING	07/01/2022	113109	FOA	JULY 2022 - PARKS	
47714	PO BOX 241	07/19/2022		N		300.00
07/01/2022	HARTLAND MI, 48353	/ /	0.0000	N		0.00
		07/19/2022		Y		300.00

Open

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

DOUGIES	DOUGIE'S DISPOSAL & RECYCLING	07/05/2022	113497	FOA	AUG - OCT 2022 - TOWNSHIP HALL	
47715	PO BOX 241	07/19/2022		N		184.00
07/05/2022	HARTLAND MI, 48353	/ /	0.0000	N		0.00
		07/19/2022		Y		184.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265-801.000	CONTRACTED SERVICES	184.00

VENDOR TOTAL: 484.00

0070	DTE ENERGY	06/30/2022	200053729250	FOA	JUNE 2022 - MILLPOINTE, FIDDLERS GRO	
47765	P.O BOX 740786	07/19/2022		N		1,316.17
	CINCINNATI					
06/30/2022	OH, 45274-0786	/ /	0.0000	N		0.00
		07/19/2022		N		1,316.17

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000-282.001	MILLPOINTE STREETLIGHTS DEPOSIT	244.24
101-000-282.002	FIDDLAR GROVE STREETLIGHT DEPOSIT	22.29
101-000-282.003	WALNUT RIDGE STREETLIGHTS DEPOSIT	23.87
101-448-921.000	STREET LIGHTS	1,025.77

07/13/2022 04:06 PM  
User: SUSANC  
DB: Hartland

INVOICE APPROVAL BY INVOICE REPORT FOR HARTLAND TOWNSHIP  
EXP CHECK RUN DATES 07/19/2022 - 07/19/2022  
BOTH JOURNALIZED AND UNJOURNALIZED  
OPEN - CHECK TYPE: PAPER CHECK

Page: 6/20

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

1,316.17

VENDOR TOTAL: 1,316.17

1115	ECONO PRINT	06/30/2022	68320	FOA	2022 SUMMER TAX BILLS	
47764	10312 DEXTER-PICKNEY ROAD	07/19/2022		N		2,172.94
06/30/2022	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		07/19/2022		N		2,172.94

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-253-811.000	TAX PREPARATION	2,172.94

1115	ECONO PRINT	06/30/2022	68387	FOA	INSERTING NEWSLETTER TO SUMMER TAX B	
47766	10312 DEXTER-PICKNEY ROAD	07/19/2022		N		116.06
06/30/2022	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		07/19/2022		N		116.06

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-577-900.000	PRINTING & PUBLICATIONS	116.06

VENDOR TOTAL: 2,289.00

ETNA	ETNA SUPPLY COMPANY	06/30/2022	S104629424.001	FOA	4 - 3/4" IPERL METERS	
47716	P.O. BOX 772107	07/19/2022		N		680.00
06/30/2022	DETROIT MI, 48277-2107	/ /	0.0000	N		0.00
		07/19/2022		N		680.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
536-000-741.000	METER COSTS	680.00

VENDOR TOTAL: 680.00

FASTENAL	FASTENAL	06/03/2022	060322	FOA	WATER HAULER CASE	
47740		07/19/2022		N		304.26
06/03/2022	,	/ /	0.0000	N		0.00
		07/19/2022		N		304.26

Open

GL NUMBER	DESCRIPTION	AMOUNT
536-000-740.000	OPERATING SUPPLIES	304.26

VENDOR TOTAL: 304.26

FIRSTIMPRE	FIRST IMPRESSION PRINT & MARKETING	05/31/2022	80042	FOA	JULY NEWSLETTER	
47747	907 FOWLER ST.	07/19/2022		N		232.88
05/31/2022	HOWELL MI, 48843	/ /	0.0000	N		0.00
		07/19/2022		N		232.88

07/13/2022 04:06 PM  
User: SUSANC  
DB: Hartland

INVOICE APPROVAL BY INVOICE REPORT FOR HARTLAND TOWNSHIP  
EXP CHECK RUN DATES 07/19/2022 - 07/19/2022  
BOTH JOURNALIZED AND UNJOURNALIZED  
OPEN - CHECK TYPE: PAPER CHECK

Page: 7/20

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

Open

GL NUMBER	DESCRIPTION	AMOUNT				
101-577-900.000	PRINTING & PUBLICATIONS	232.88				
FIRSTIMPRE	FIRST IMPRESSION PRINT & MARKETING	06/14/2022	80158	FOA	NEWSLETTERS	
47725	907 FOWLER ST.	07/19/2022		N		1,655.34
06/14/2022	HOWELL MI, 48843	/ /	0.0000	N		0.00
		07/19/2022		N		1,655.34

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-577-900.000	PRINTING & PUBLICATIONS	1,655.34
VENDOR TOTAL:		1,888.22

FIVERR	FIVERR	06/14/2022	061422	FOA	COLORING PAGE	
47750		07/19/2022		N		52.75
06/14/2022	,	/ /	0.0000	N		0.00
		07/19/2022		N		52.75

Open

GL NUMBER	DESCRIPTION	AMOUNT				
101-577-801.000	CONTRACTED SERVICES	52.75				
FIVERR	FIVERR	06/16/2022	FI30221727555	FOA	ILLUSTRATION	
47751		07/19/2022		N		12.55
06/16/2022	,	/ /	0.0000	N		0.00
		07/19/2022		N		12.55

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-577-801.000	CONTRACTED SERVICES	12.55
VENDOR TOTAL:		65.30

MARKETEER	GEORGE MOSES CO	07/01/2022	070122	FOA	JULY 2022	
47762	P.O. BOX 686	07/19/2022		N		175.00
07/01/2022	BRIGHTON MI, 48116	/ /	0.0000	N		0.00
		07/19/2022		N		175.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-751-956.000	FARMERS MARKET	175.00
VENDOR TOTAL:		175.00

GODADDY	GO DADDY	06/11/2022	2226425088	FOA	WEBSITE RENEWAL	
47745		07/19/2022		N		26.99
06/11/2022	,	/ /	0.0000	N		0.00

07/13/2022 04:06 PM  
User: SUSANC  
DB: Hartland

INVOICE APPROVAL BY INVOICE REPORT FOR HARTLAND TOWNSHIP  
EXP CHECK RUN DATES 07/19/2022 - 07/19/2022  
BOTH JOURNALIZED AND UNJOURNALIZED  
OPEN - CHECK TYPE: PAPER CHECK

Page: 8/20

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

		07/19/2022		N		26.99
--	--	------------	--	---	--	-------

Open

GL NUMBER	DESCRIPTION	AMOUNT
536-000-900.000	PRINTING & PUBLICATIONS	26.99

VENDOR TOTAL: 26.99

GFOA	GOVERNMENT FINANCE OFFICERS ASSOC	06/21/2022	06212022	FOA	CPFO ENROLLMENT FEE	
47734	203 N LASALLE ST, STE 2700	07/19/2022		N		600.00
06/21/2022	CHICAGO IL, 60601-1210	/ /	0.0000	N		0.00
		07/19/2022		N		600.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-192-957.000	EDUCATION/TRAINING/CONVENTION	600.00

GFOA	GOVERNMENT FINANCE OFFICERS ASSOC	06/21/2022	062122	FOA	RENEWAL FEES	
47733	203 N LASALLE ST, STE 2700	07/19/2022		N		190.00
06/21/2022	CHICAGO IL, 60601-1210	/ /	0.0000	N		0.00
		07/19/2022		N		190.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-192-804.000	MEMBERSHIP & DUES	190.00

VENDOR TOTAL: 790.00

0150	HARTLAND CONSOLIDATED SCHOOLS	06/30/2022	173331	FOA	JUNE 2022 FUEL	
47761	9525 E HIGHLAND ROAD	07/19/2022		N		1,078.27
06/30/2022	HOWELL MI, 48843	/ /	0.0000	N		0.00
		07/19/2022		N		1,078.27

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-239-860.000	GASOLINE	128.17
536-000-860.000	GASOLINE	950.10
		1,078.27

VENDOR TOTAL: 1,078.27

SENIORCENT	HARTLAND SENIOR CENTER	07/01/2022	070122	FOA	PAYMENT DUE BY 7/31/22 PER AGREEMENT	
45199	9525 HIGHLAND RD	07/19/2022		N		11,000.00
07/01/2022	HOWELL MI, 48843	/ /	0.0000	N		0.00
		07/19/2022		N		11,000.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-901-999.000	APPROPRIATIONS SENIOR CITIZENS	11,000.00



07/13/2022 04:06 PM  
User: SUSANC  
DB: Hartland

INVOICE APPROVAL BY INVOICE REPORT FOR HARTLAND TOWNSHIP  
EXP CHECK RUN DATES 07/19/2022 - 07/19/2022  
BOTH JOURNALIZED AND UNJOURNALIZED  
OPEN - CHECK TYPE: PAPER CHECK

Page: 9/20

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

VENDOR TOTAL: 11,000.00

0001	HARTLAND TOWNSHIP GENERAL FUND	06/30/2022	070622	FOA	JUNE 2022 DOG LICENSE PMTS	
47769		07/19/2022		N		25.50
07/06/2022	,	/ /	0.0000	N		0.00
		07/19/2022		N		25.50

Open

GL NUMBER	DESCRIPTION	AMOUNT
701-000-290.250	DOG LICENSES ESCROW	25.50

VENDOR TOTAL: 25.50

HARTTREASU	HARTLAND TOWNSHIP TREASURER	07/05/2022	10372 - 2NDQTR22	FOA	2ND QTR 2022 UB - MEDIANS	
47719	2655 CLARK RD	07/19/2022		N		420.26
07/05/2022	HARTLAND MI, 48353	/ /	0.0000	N		0.00
		07/19/2022		N		420.26

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-463-920.005	UTILITIES - WATER	420.26

HARTTREASU	HARTLAND TOWNSHIP TREASURER	07/05/2022	2655-00 2NDQTR22	FOA	2ND QTR 2022 UB - TOWNSHIP HALL	
47721	2655 CLARK RD	07/19/2022		N		759.59
07/05/2022	HARTLAND MI, 48353	/ /	0.0000	N		0.00
		07/19/2022		N		759.59

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265-920.005	UTILITIES - WATER	759.59

HARTTREASU	HARTLAND TOWNSHIP TREASURER	07/05/2022	2655-01 2NDQTR22	FOA	2ND QTR 2022 US - TOWNSHIP HALL IRRI	
47720	2655 CLARK RD	07/19/2022		N		183.57
07/05/2022	HARTLAND MI, 48353	/ /	0.0000	N		0.00
		07/19/2022		N		183.57

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265-920.005	UTILITIES - WATER	183.57

HARTTREASU	HARTLAND TOWNSHIP TREASURER	07/05/2022	3191 2NDQTR2022	FOA	2ND QTR 2022 UB - HERO TEEN CENTER	
47722	2655 CLARK RD	07/19/2022		N		326.96
07/05/2022	HARTLAND MI, 48353	/ /	0.0000	N		0.00
		07/19/2022		N		326.96

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265-920.004	UTILITIES - SEWER	162.35
101-265-920.005	UTILITIES - WATER	164.61

326.96

07/13/2022 04:06 PM  
User: SUSANC  
DB: Hartland

INVOICE APPROVAL BY INVOICE REPORT FOR HARTLAND TOWNSHIP  
EXP CHECK RUN DATES 07/19/2022 - 07/19/2022  
BOTH JOURNALIZED AND UNJOURNALIZED  
OPEN - CHECK TYPE: PAPER CHECK

Page: 10/20

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

HARTTREASU	HARTLAND TOWNSHIP TREASURER	07/05/2022	9751 2NDQTR2022	FOA	2ND QTR 2022 UB - WTP	
47723	2655 CLARK RD	07/19/2022		N		906.25
07/05/2022	HARTLAND MI, 48353	/ /	0.0000	N		0.00
		07/19/2022		N		906.25

Open

GL NUMBER	DESCRIPTION	AMOUNT
536-000-920.004	UTILITIES - SEWER	906.25

HARTTREASU	HARTLAND TOWNSHIP TREASURER	07/05/2022	SPRANGER2NDQ22	FOA	2ND QTR 2022 UB - SPRANGER FIELD	
47724	2655 CLARK RD	07/19/2022		N		166.16
07/05/2022	HARTLAND MI, 48353	/ /	0.0000	N		0.00
		07/19/2022		N		166.16

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-751-920.004	UTILITIES - SEWER	166.16

VENDOR TOTAL: 2,762.79

1548	HORIZON LANDSCAPE INC.	07/06/2022	16258	FOA	JULY 2022 - MOWING MEDIANS	
47778	11765 HIBNER RD	07/19/2022		N		3,986.17
07/06/2022	HARTLAND MI, 48353	/ /	0.0000	N		0.00
		07/19/2022		Y		3,986.17

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-463-802.000	LAWN/SNOW MAINTENANCE	3,986.17

1548	HORIZON LANDSCAPE INC.	07/06/2022	16259	FOA	JULY 2022 - MOWING STATION #61	
47779	11765 HIBNER RD	07/19/2022		N		1,396.83
07/06/2022	HARTLAND MI, 48353	/ /	0.0000	N		0.00
		07/19/2022		Y		1,396.83

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000-802.000	LAWN/SNOW MAINTENANCE	1,396.83

VENDOR TOTAL: 5,383.00

HUBBELROTH	HUBBELL, ROTH & CLARK, INC.	04/08/2022	195496	FOA	ARENA DR CPR THRU 3/31/22	
47706	PO BOX 824	07/19/2022		N		560.00
04/08/2022	BLOOMFIELD HILLS MI, 48303-0824	/ /	0.0000	N		0.00
		07/19/2022		Y		560.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-400-801.000	CONTRACTED SERVICES	560.00

07/13/2022 04:06 PM  
User: SUSANC  
DB: Hartland

INVOICE APPROVAL BY INVOICE REPORT FOR HARTLAND TOWNSHIP  
EXP CHECK RUN DATES 07/19/2022 - 07/19/2022  
BOTH JOURNALIZED AND UNJOURNALIZED  
OPEN - CHECK TYPE: PAPER CHECK

Page: 11/20

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

HUBBELROTH	HUBBELL, ROTH & CLARK, INC.	05/25/2022	196691	FOA	WALNUT RIDGE THRU 5/14/22	
47796	PO BOX 824	07/19/2022		N		1,522.50
05/25/2022	BLOOMFIELD HILLS MI, 48303-0824	/ /	0.0000	N		0.00
		07/19/2022		Y		1,522.50

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-400-801.100-0023	JACK LANSING - WALNUT RIDGE	1,522.50

HUBBELROTH	HUBBELL, ROTH & CLARK, INC.	05/25/2022	196692	FOA	BELLA VITA SENIOR LIVING FACILITY TH	
47795	PO BOX 824	07/19/2022		N		420.00
05/25/2022	BLOOMFIELD HILLS MI, 48303-0824	/ /	0.0000	N		0.00
		07/19/2022		Y		420.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-400-801.100-0015	BELLA VITA ASST LIVING	420.00

HUBBELROTH	HUBBELL, ROTH & CLARK, INC.	05/25/2022	196693	FOA	HARTLAND SENIOR LIVING CPR THRU 5/14	
47794	PO BOX 824	07/19/2022		N		642.00
05/25/2022	BLOOMFIELD HILLS MI, 48303-0824	/ /	0.0000	N		0.00
		07/19/2022		Y		642.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-400-801.100-0027	PIRHL	642.00

HUBBELROTH	HUBBELL, ROTH & CLARK, INC.	05/25/2022	196694	FOA	HUNGRY HOWIES BELLA VITA OUTLOT THRU	
47793	PO BOX 824	07/19/2022		N		1,671.50
05/25/2022	BLOOMFIELD HILLS MI, 48303-0824	/ /	0.0000	N		0.00
		07/19/2022		Y		1,671.50

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-400-801.100-0024	HUNGRY HOWIES-8351 PETERSON INV GROUP	1,671.50

HUBBELROTH	HUBBELL, ROTH & CLARK, INC.	05/25/2022	196695	FOA	REDWOOD DEVELOPMENT CPR THRU 5/14/22	
47792	PO BOX 824	07/19/2022		N		1,183.90
05/25/2022	BLOOMFIELD HILLS MI, 48303-0824	/ /	0.0000	N		0.00
		07/19/2022		Y		1,183.90

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-400-801.100-0026	REDWOOD USA LLC	1,183.90

HUBBELROTH	HUBBELL, ROTH & CLARK, INC.	05/25/2022	196696	FOA	ARENA DR CPR THRU 5/14/22	
47704	PO BOX 824	07/19/2022		N		234.00
05/25/2022	BLOOMFIELD HILLS MI, 48303-0824	/ /	0.0000	N		0.00
		07/19/2022		Y		234.00

Open

07/13/2022 04:06 PM  
User: SUSANC  
DB: Hartland

INVOICE APPROVAL BY INVOICE REPORT FOR HARTLAND TOWNSHIP  
EXP CHECK RUN DATES 07/19/2022 - 07/19/2022  
BOTH JOURNALIZED AND UNJOURNALIZED  
OPEN - CHECK TYPE: PAPER CHECK

Page: 12/20

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

GL NUMBER	DESCRIPTION	AMOUNT
101-400-801.000	CONTRACTED SERVICES	234.00

VENDOR TOTAL: 6,233.90

HUNT2	HUNTINGTON NATIONAL BANK	07/11/2022	47162	FOA	8/1/22 - 7/31/23 CAPITAL IMPROVEMENT	
47781	ATTN CORPORATE TRUST DEPT	07/19/2022		N		500.00
	L-3632					
06/01/2022	COLUMBUS OH, 43260	/ /	0.0000	N		0.00
		07/19/2022		N		500.00
Open						

GL NUMBER	DESCRIPTION	AMOUNT
204-000-996.000	BOND FEES	500.00

HUNT2	HUNTINGTON NATIONAL BANK	07/11/2022	47163	FOA	8/1/22 - 7/31/23 CAPITAL IMPROVEMENT	
47782	ATTN CORPORATE TRUST DEPT	07/19/2022		N		500.00
	L-3632					
06/01/2022	COLUMBUS OH, 43260	/ /	0.0000	N		0.00
		07/19/2022		N		500.00
Open						

GL NUMBER	DESCRIPTION	AMOUNT
204-000-996.000	BOND FEES	500.00

VENDOR TOTAL: 1,000.00

JUSTICE	JUSTICE FENCE ACQUISITION LLC	06/30/2022	4092	FOA	NEW LIFTMASTER SLIDE GATE OPERATOR	
47777	1276 E COLUMBIA AVE	07/19/2022		N		6,302.00
06/30/2022	BATTLE CREEK MI, 49014	/ /	0.0000	N		0.00
		07/19/2022		N		6,302.00
Open						

GL NUMBER	DESCRIPTION	AMOUNT
536-000-930.003	REPAIRS & MAINTENANCE BLD&GRDS	6,302.00

VENDOR TOTAL: 6,302.00

LAFONTAINE	LAFONTAINE AUTOMOTIVE GROUP	06/01/2022	060122	FOA	2015 GMC SIERRA TRUCK REPAIRS	
47737	4000 W HIGHLAND ROAD	07/19/2022		N		359.48
06/01/2022	HIGHLAND MI, 48357	/ /	0.0000	N		0.00
		07/19/2022		N		359.48
Open						

GL NUMBER	DESCRIPTION	AMOUNT
536-000-930.002	REPAIRS & MAINTENANCE TRUCKS	359.48

LAFONTAINE	LAFONTAINE AUTOMOTIVE GROUP	06/02/2022	060222	FOA	2015 GMC SIERRA MAINTENANCE	
47738	4000 W HIGHLAND ROAD	07/19/2022		N		534.34

07/13/2022 04:06 PM  
User: SUSANC  
DB: Hartland

INVOICE APPROVAL BY INVOICE REPORT FOR HARTLAND TOWNSHIP  
EXP CHECK RUN DATES 07/19/2022 - 07/19/2022  
BOTH JOURNALIZED AND UNJOURNALIZED  
OPEN - CHECK TYPE: PAPER CHECK

Page: 13/20

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

06/02/2022	HIGHLAND MI, 48357	/ /	0.0000	N		0.00
		07/19/2022		N		534.34

Open

GL NUMBER	DESCRIPTION	AMOUNT
536-000-930.002	REPAIRS & MAINTENANCE TRUCKS	534.34

LAFONTAINE	LAFONTAINE AUTOMOTIVE GROUP	06/21/2022	062122	FOA	2015 GMC SIERRA - NEW TIRES	
47743	4000 W HIGHLAND ROAD	07/19/2022		N		894.24
06/21/2022	HIGHLAND MI, 48357	/ /	0.0000	N		0.00
		07/19/2022		N		894.24

Open

GL NUMBER	DESCRIPTION	AMOUNT
536-000-930.002	REPAIRS & MAINTENANCE TRUCKS	894.24

VENDOR TOTAL: 1,788.06

0220	LIVINGSTON COUNTY TREASURER	06/30/2022	070622	FOA	JUNE 2022 DOG LICENSE PMTS	
47770	200 E. GRAND RIVER	07/19/2022		N		314.50
07/06/2022	HOWELL MI, 48843	/ /	0.0000	N		0.00
		07/19/2022		N		314.50

Open

GL NUMBER	DESCRIPTION	AMOUNT
701-000-290.250	DOG LICENSES ESCROW	314.50

VENDOR TOTAL: 314.50

2909	LIVINGSTON CTY.DRAIN COMMISSIO	06/30/2022	3505	FOA	JUNE 2022 SEWER SYSTEM O&M	
47773	2300 E. GRAND RIVER	07/19/2022		N		188,085.15
	STE. 105					
06/30/2022	HOWELL MI, 48843	/ /	0.0000	N		0.00
		07/19/2022		N		188,085.15

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-000-801.008	LCDC CONTRACT SERVICES	188,085.15

VENDOR TOTAL: 188,085.15

LDPA	LIVINGSTON DAILY PRESS & ARGUS	06/11/2022	061122	FOA	JUNE 2022	
47749		07/19/2022		N		9.99
	3964 SOLUTIONS CENTER					
06/11/2022	CHICAGO IL, 60677-3009	/ /	0.0000	Y		0.00
		07/19/2022		N		9.99

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-577-801.000	CONTRACTED SERVICES	9.99

07/13/2022 04:06 PM  
 User: SUSANC  
 DB: Hartland

INVOICE APPROVAL BY INVOICE REPORT FOR HARTLAND TOWNSHIP  
 EXP CHECK RUN DATES 07/19/2022 - 07/19/2022  
 BOTH JOURNALIZED AND UNJOURNALIZED  
 OPEN - CHECK TYPE: PAPER CHECK

Page: 14/20

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

VENDOR TOTAL: 9.99

MEIJER	MEIJER	05/26/2022	052622	FOA	CLOTHING FOR T. BEDUHN	
47759	2160 HARTLAND RD	07/19/2022		N		134.97
05/26/2022	HARTLAND MI, 48353	/ /	0.0000	N		0.00
		07/19/2022		N		134.97

Open

GL NUMBER	DESCRIPTION	AMOUNT
536-000-719.100	UNIFORMS/CLOTHING ALLOWANCE	134.97

VENDOR TOTAL: 134.97

MMTA	MICHIGAN MUNICIPAL TREASURERS ASSOC	06/13/2022	6028	FOA	2022 MMTA FALL CONFERENCE	
47728		07/19/2022		N		359.00
	PO BOX 324					
06/13/2022	TAWAS CITY MI, 48764	/ /	0.0000	N		0.00
		07/19/2022		N		359.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-253-957.000	EDUCATION/TRAINING/CONVENTION	359.00

VENDOR TOTAL: 359.00

NORM'S	NORM'S ICE CREAM	06/07/2022	060722	FOA	ICE CREAM FOR FARMERS MARKET	
47726	700 N MILFORD RD	07/19/2022		N		225.00
06/07/2022	HIGHLAND MI, 48357	/ /	0.0000	N		0.00
		07/19/2022		N		225.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-751-956.000	FARMERS MARKET	225.00

VENDOR TOTAL: 225.00

NORTHWEST	NORTHWEST PIPE AND SUPPLY INC	06/21/2022	45262	FOA	BALL VALVE	
47717	6430 GRAND RIVER	07/19/2022		N		199.14
06/21/2022	BRIGHTON MI, 48114	/ /	0.0000	N		0.00
		07/19/2022		N		199.14

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-751-930.000	REPAIRS & MAINTENANCE	199.14

VENDOR TOTAL: 199.14

ORKIN	ORKIN	07/11/2022	230182240	FOA	PEST CONTROL AT HERO TEEN CENTER	
47784	21068 BRIDGE ST.	07/19/2022		N		70.88

07/13/2022 04:06 PM  
User: SUSANC  
DB: Hartland

INVOICE APPROVAL BY INVOICE REPORT FOR HARTLAND TOWNSHIP  
EXP CHECK RUN DATES 07/19/2022 - 07/19/2022  
BOTH JOURNALIZED AND UNJOURNALIZED  
OPEN - CHECK TYPE: PAPER CHECK

Page: 15/20

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

07/11/2022	SOUTHFIELD MI, 48034	/ /	0.0000	N		0.00
		07/19/2022		N		70.88

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265-801.000	CONTRACTED SERVICES	70.88

ORKIN	ORKIN	07/11/2022	230184157	FOA	PEST CONTROL AT WTP	
47785	21068 BRIDGE ST.	07/19/2022		N		68.00
07/11/2022	SOUTHFIELD MI, 48034	/ /	0.0000	N		0.00
		07/19/2022		N		68.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265-801.000	CONTRACTED SERVICES	68.00

VENDOR TOTAL: 138.88

PAYPAL	PAYPAL	06/03/2022	0159	FOA	TWP NEWSLETTER	
47748		07/19/2022		N		50.00
06/03/2022	,	/ /	0.0000	N		0.00
		07/19/2022		N		50.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-577-801.000	CONTRACTED SERVICES	50.00

VENDOR TOTAL: 50.00

1180	PETER'S TRUE VALUE HARDWARE	06/28/2022	K63196	FOA	WEED WHIP REPAIRS & FIRE HYDRANT PAI	
47700	3455 W. HIGHLAND ROAD	07/19/2022		N		150.13
06/28/2022	MILFORD MI, 48380	/ /	0.0000	N		0.00
		07/19/2022		N		150.13

Open

GL NUMBER	DESCRIPTION	AMOUNT
536-000-930.003	REPAIRS & MAINTENANCE BLD&GRDS	35.16
536-000-740.000	OPERATING SUPPLIES	114.97
		150.13

VENDOR TOTAL: 150.13

REALCOMP	REALCOMP	06/08/2022	527932	FOA	JULY - SEPT	
47735		07/19/2022		N		201.00
06/08/2022	,	/ /	0.0000	N		0.00
		07/19/2022		N		201.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-209-804.000	MEMBERSHIP & DUES	201.00

07/13/2022 04:06 PM  
User: SUSANC  
DB: Hartland

INVOICE APPROVAL BY INVOICE REPORT FOR HARTLAND TOWNSHIP  
EXP CHECK RUN DATES 07/19/2022 - 07/19/2022  
BOTH JOURNALIZED AND UNJOURNALIZED  
OPEN - CHECK TYPE: PAPER CHECK

Page: 16/20

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

VENDOR TOTAL: 201.00

RBL	REALITY-BASED LEADERSHIP	05/28/2022	052822	FOA	MAY 2022	
47731		07/19/2022		N		27.00
05/28/2022	,	/ /	0.0000	N		0.00
		07/19/2022		N		27.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-192-957.000	EDUCATION/TRAINING/CONVENTION	27.00

VENDOR TOTAL: 27.00

RONALDS	RONALD'S TREE SERVICE LLC	06/09/2022	6595	FOA	PARSHALLVILLE CLEAN UP	
47702	9126 BENNETT LAKE RD	07/19/2022		N		700.00
06/09/2022	FENTON MI, 48430	/ /	0.0000	N		0.00
		07/19/2022		Y		700.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-567-930.000	REPAIRS & MAINTENANCE	700.00

VENDOR TOTAL: 700.00

RURALKING	RURAL KING	06/22/2022	062222	FOA	SPRAYER FOR GRASS SEED	
47756	4216 DEWITT AVE	07/19/2022		N		699.99
06/22/2022	MATTOON IL, 61938	/ /	0.0000	N		0.00
		07/19/2022		N		699.99

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-751-930.000	REPAIRS & MAINTENANCE	699.99

VENDOR TOTAL: 699.99

SHUTTERSTO	SHUTTERSTOCK.COM	06/17/2022	061722	FOA	JUNE 2022	
47752		07/19/2022		N		29.00
06/17/2022	,	/ /	0.0000	N		0.00
		07/19/2022		N		29.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-577-801.000	CONTRACTED SERVICES	29.00

VENDOR TOTAL: 29.00

SLOANS	SLOAN'S SALES & SERVICE, LLC	06/01/2022	01-76635	FOA	SIMPLICITY MOWER PART	
47739	1005 N. BRIDGE ST.	07/19/2022		N		88.79
	P.O. BOX 515					



07/13/2022 04:06 PM  
User: SUSANC  
DB: Hartland

INVOICE APPROVAL BY INVOICE REPORT FOR HARTLAND TOWNSHIP  
EXP CHECK RUN DATES 07/19/2022 - 07/19/2022  
BOTH JOURNALIZED AND UNJOURNALIZED  
OPEN - CHECK TYPE: PAPER CHECK

Page: 17/20

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

06/01/2022	LINDEN MI, 48451	/ /	0.0000	N		0.00
		07/19/2022		N		88.79

Open

GL NUMBER	DESCRIPTION	AMOUNT
536-000-930.002	REPAIRS & MAINTENANCE TRUCKS	88.79

SLOANS	SLOAN'S SALES & SERVICE, LLC	06/07/2022	01-77070	FOA	LAWN MOWER PARTS	
47741	1005 N. BRIDGE ST.	07/19/2022		N		12.16

	P.O. BOX 515					
06/07/2022	LINDEN MI, 48451	/ /	0.0000	N		0.00
		07/19/2022		N		12.16

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265-802.000	LAWN/SNOW MAINTENANCE	12.16

VENDOR TOTAL: 100.95

SPALDING	SPALDING DEDECKER	06/14/2022	90876	FOA	YATOOMA OIL THRU 5/29/22	
47791	905 SOUTH BLVD EAST	07/19/2022		N		2,512.00
06/14/2022	ROCHESTER HILLS MI, 48307	/ /	0.0000	N		0.00
		07/19/2022		N		2,512.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-400-801.100-0033	YATOOMA OIL	2,512.00

SPALDING	SPALDING DEDECKER	06/14/2022	90877	FOA	HARTLAND PLAZA THRU 5/29/22	
47798	905 SOUTH BLVD EAST	07/19/2022		N		2,921.00
06/14/2022	ROCHESTER HILLS MI, 48307	/ /	0.0000	N		0.00
		07/19/2022		N		2,921.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-400-801.100-0028	HARTLAND PLAZA - DAIRY QUEEN	2,921.00

SPALDING	SPALDING DEDECKER	06/14/2022	90878	FOA	HARTLAND TOWNE SQUARE LOTS 10 & 11	
47797	905 SOUTH BLVD EAST	07/19/2022		N		665.00
06/14/2022	ROCHESTER HILLS MI, 48307	/ /	0.0000	N		0.00
		07/19/2022		N		665.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-400-801.100-0030	AFFINITY II INVEST DEVELOP EXP	665.00

VENDOR TOTAL: 6,098.00

STAPLES	STAPLES	07/02/2022	8066782786	FOA	MISC SUPPLIES	
47718	PO BOX 660409	07/19/2022		N		224.46

07/13/2022 04:06 PM  
User: SUSANC  
DB: Hartland

INVOICE APPROVAL BY INVOICE REPORT FOR HARTLAND TOWNSHIP  
EXP CHECK RUN DATES 07/19/2022 - 07/19/2022  
BOTH JOURNALIZED AND UNJOURNALIZED  
OPEN - CHECK TYPE: PAPER CHECK

Page: 18/20

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

07/02/2022	DALLAS TX, 75266-0409	/ /	0.0000	N		0.00
		07/19/2022		N		224.46

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-172-727.000	SUPPLIES & POSTAGE	224.46

VENDOR TOTAL: 224.46

ONESTOP	THE ONE STOP SHOP	06/13/2022	061322	FOA	RETURN OF SAMPLE BOTTLES	
47742	9552 E HIGHLAND RD	07/19/2022		N		61.70
06/13/2022	HOWELL MI, 48843	/ /	0.0000	N		0.00
		07/19/2022		Y		61.70

Open

GL NUMBER	DESCRIPTION	AMOUNT
536-000-740.000	OPERATING SUPPLIES	61.70

VENDOR TOTAL: 61.70

SPIRITOFLLI	THE SPIRIT OF LIVINGSTON	06/09/2022	53597	FOA	HATS WITH SUB PATCH	
47776	3280 W GRAND RIVER	07/19/2022		N		600.00
06/09/2022	HOWELL MI, 48855	/ /	0.0000	N		0.00
		07/19/2022		N		600.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-751-956.000	FARMERS MARKET	600.00

VENDOR TOTAL: 600.00

STAMP	THE STAMPMaker.COM	06/07/2022	1042227	FOA	RUBBER STAMPS	
47736		07/19/2022		N		38.50
06/07/2022	,	/ /	0.0000	N		0.00
		07/19/2022		N		38.50

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-191-727.000	SUPPLIES & POSTAGE	40.82
101-191-727.000	SUPPLIES & POSTAGE	(2.32)
		38.50

VENDOR TOTAL: 38.50

USA	USA BLUE BOOK	07/07/2022	35995	FOA	BLUE MARKING PAINT	
47786	P.O. BOX 9004	07/19/2022		N		91.68
07/07/2022	GURNEE IL, 60031-9004	/ /	0.0000	N		0.00
		07/19/2022		N		91.68

Open

07/13/2022 04:06 PM  
User: SUSANC  
DB: Hartland

INVOICE APPROVAL BY INVOICE REPORT FOR HARTLAND TOWNSHIP  
EXP CHECK RUN DATES 07/19/2022 - 07/19/2022  
BOTH JOURNALIZED AND UNJOURNALIZED  
OPEN - CHECK TYPE: PAPER CHECK

Page: 19/20

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

GL NUMBER	DESCRIPTION	AMOUNT
536-000-740.000	OPERATING SUPPLIES	91.68

VENDOR TOTAL: 91.68

SCADA	UTILITIES INSTRUMENTATION SERVICE	06/30/2022	530367575	FOA	SERVICES TO FURNISH PRESSURE TRANSDU	
47709	2290 BISHOP CIRCLE EAST	07/19/2022		N		930.00
06/30/2022	DEXTER MI, 48130	/ /	0.0000	N		0.00
		07/19/2022		N		930.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
536-000-930.000	SOFTWARE MAINTENANCE	930.00

SCADA	UTILITIES INSTRUMENTATION SERVICE	06/30/2022	530367576	FOA	TROUBLESHOOT/MEGGER WELL AT APTS	
47710	2290 BISHOP CIRCLE EAST	07/19/2022		N		876.00
06/30/2022	DEXTER MI, 48130	/ /	0.0000	N		0.00
		07/19/2022		N		876.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
536-000-930.000	SOFTWARE MAINTENANCE	876.00

VENDOR TOTAL: 1,806.00

VC3, INC.	VC3, INC.	06/30/2022	75776	FOA	BASIC PC FOR TREASURERS FRONT COUNT	
47787	P.O. BOX 746804	07/19/2022		N		743.75
06/30/2022	ATLANTA GA, 30374-6804	/ /	0.0000	N		0.00
		07/19/2022		N		743.75

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-253-970.000	CAPITAL OUTLAY	743.75

VC3, INC.	VC3, INC.	06/30/2022	80952	FOA	CERTIFICATE FOR TREASURERS COUNTER P	
47789	P.O. BOX 746804	07/19/2022		N		150.00
06/30/2022	ATLANTA GA, 30374-6804	/ /	0.0000	N		0.00
		07/19/2022		N		150.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-253-970.000	CAPITAL OUTLAY	150.00

VENDOR TOTAL: 893.75

WOOD	WOOD ENVIRONMENT & INFRASTRUCTURE	07/06/2022	H19220292	FOA	WATER SUPPLY ASSISTANCE THRU 6/10/22	
47771	P.O. BOX 74008618	07/19/2022		N		1,662.50
07/06/2022	CHICAGO IL, 60674-8618	/ /	0.0000	N		0.00
		07/19/2022		N		1,662.50

Page: 20/20

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

Open

GL NUMBER	DESCRIPTION		AMOUNT
101-441-801.007	TREATMENT PLANT SAMPLING		1,662.50
WOOD	WOOD ENVIRONMENT & INFRASTRUCTURE	07/06/2022	H19220293
47772	P.O. BOX 74008618	07/19/2022	FOA WWTP REPORTING THRU 6/10/22
07/06/2022	CHICAGO IL, 60674-8618	/ /	N 1,615.20
		07/19/2022	N 0.00
			N 1,615.20

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-441-801.007	TREATMENT PLANT SAMPLING	1,615.20

VENDOR TOTAL: 3,277.70

TOTAL - ALL VENDORS:	<u>329,913.36</u>
----------------------	-------------------

FUND TOTALS:

Fund 101 - GENERAL FUND	118,669.74
Fund 204 - MUNICIPAL STREET FUND	5,472.94
Fund 206 - FIRE OPERATING	1,642.83
Fund 536 - WATER SYSTEM FUND	14,608.21
Fund 577 - CABLE TV FUND	967.64
Fund 590 - SEWER OPERATIONS & MAINTENANCE FUND	188,212.00
Fund 701 - TRUST AND AGENCY	340.00

## **Hartland Township Board of Trustees Meeting Agenda Memorandum**

**Submitted By:** Susan Case, Finance Clerk

**Subject:** Approve Post Audit of Disbursements Between Board Meetings

**Date:** July 12, 2022

### **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 – \$570,668.11

June 30, 2022 Payroll - \$87,036.65

July 14, 2022 Payroll - \$95,093.35

### **Financial Impact**

Is a Budget Amendment Required? ☐ Yes ☒ No

All expenses are covered under the amended FY23 budget.

### **Attachments**

Post Audit Bills List 06.16.2022

Post Audit Bills List 06.23.2022

Payroll for 06.30.2022

Post Audit Bills List 06.29.2022

Post Audit Bills List 06.30.2022

Post Audit Bills List 07.05.2022

Post Audit Bills List 07.07.2022

Payroll for 07.14.2022

06/22/2022 04:10 PM  
 User: SUSANC  
 DB: Hartland

CHECK DISBURSEMENT REPORT FOR HARTLAND TOWNSHIP  
 CHECK DATE FROM 06/16/2022 - 06/16/2022

Page 1/1

Check Date	Bank	Check #	Payee	Description	GL #	Amount
06/16/2022	FOA	42818	CROMAINE DISTRICT LIBRARY	DPPT ESCROW	701-000-290.200	224.58
06/16/2022	FOA	42819	GREBECK, PETER & LISA	CONSULTING - SITE REVIEWS	101-400-801.002	140.00
		42819		VINCENT DRIVE RD ESCROW	701-000-290.801	60.00
						<hr/> 200.00
06/16/2022	FOA	42820	HARTLAND CONSOLIDATED SCHOOLS	DPPT ESCROW	701-000-290.200	878.98
06/16/2022	FOA	42821	HARTLAND CONSOLIDATED SCHOOLS	DPPT ESCROW	701-000-290.200	71.00
06/16/2022	FOA	42822	HARTLAND CONSOLIDATED SCHOOLS	DPPT ESCROW	701-000-290.200	1,409.65
06/16/2022	FOA	42823	HARTLAND ROAD FUND	DPPT ESCROW	701-000-290.200	220.28
06/16/2022	FOA	42824	HARTLAND TOWNSHIP FIRE OPER	DPPT ESCROW	701-000-290.200	302.71
06/16/2022	FOA	42825	HARTLAND TOWNSHIP GENERAL FUND	DPPT ESCROW	701-000-290.200	333.92
06/16/2022	FOA	42826	LIV. EDUCATIONAL SERVICE AGENC	DPPT ESCROW	701-000-290.200	432.29
06/16/2022	FOA	42827	LIVINGSTON COUNTY TREASURER	DPPT ESCROW	701-000-290.200	1,295.23
06/16/2022	FOA	42828	SONKISS, CHRISTOPHER & LYNN	CONSULTING - SITE REVIEWS	101-400-801.002	140.00
		42828		VINCENT DRIVE RD ESCROW	701-000-290.801	60.00
						<hr/> 200.00
			TOTAL - ALL FUNDS	TOTAL OF 11 CHECKS		5,568.64
--- GL TOTALS ---						
			CONSULTING - SITE REVIEWS			280.00
			DPPT ESCROW			5,168.64
			VINCENT DRIVE RD ESCROW			120.00
			TOTAL			5,568.64

Check Date	Bank	Check #	Payee	Description	GL #	Amount
06/23/2022	FOA	42858	CONSUMERS ENERGY	UTILITIES - GAS	101-265-920.001	55.38
06/23/2022	FOA	42859	DELTA DENTAL	ACCRUED DENTAL BENEFITS	001-000-257.101	218.73
		42859		EMPLOYMENT EXPENSE	101-192-716.000	64.06
		42859		EMPLOYMENT EXPENSE	101-209-716.000	60.52
		42859		EMPLOYMENT EXPENSE	101-215-716.000	92.55
		42859		EMPLOYMENT EXPENSE	101-253-716.000	121.04
		42859		EMPLOYMENT EXPENSE	101-400-716.000	171.57
		42859		EMPLOYMENT EXPENSE	101-441-716.000	222.10
		42859		EMPLOYMENT EXPENSE	536-000-716.000	143.08
						<hr/> 1,093.65
06/23/2022	FOA	42860	DTE ENERGY	UTILITIES - ELECTRIC	101-265-920.002	1,381.17
		42860		STREET LIGHTS	101-448-921.000	37.83
		42860		UTILITIES	101-567-920.000	15.41
		42860		UTILITIES - ELECTRIC	101-751-920.002	180.04
		42860		UTILITIES - ELECTRIC	206-000-920.002	62.82
		42860		UTILITIES - ELECTRIC	536-000-920.002	3,523.64
						<hr/> 5,200.91
06/23/2022	FOA	42861	ECONO PRINT	TAX PREPARATION	101-253-811.000	2,756.40
06/23/2022	FOA	42862	LIVINGSTON DAILY PRESS & ARGUS	PRINTING & PUBLICATIONS	101-215-900.000	90.00
		42862		PRINTING & PUBLICATIONS	101-400-900.000	100.00
						<hr/> 190.00
06/23/2022	FOA	42863	MUTUAL OF OMAHA	ACCRUED STD/LTD BENEFITS	001-000-257.103	146.66
		42863		EMPLOYMENT EXPENSE	101-192-716.000	94.06
		42863		EMPLOYMENT EXPENSE	101-209-716.000	91.50
		42863		EMPLOYMENT EXPENSE	101-215-716.000	62.89
		42863		EMPLOYMENT EXPENSE	101-253-716.000	68.84
		42863		EMPLOYMENT EXPENSE	101-400-716.000	108.78
		42863		EMPLOYMENT EXPENSE	101-441-716.000	79.40
		42863		EMPLOYMENT EXPENSE	536-000-716.000	81.17
						<hr/> 733.30
06/23/2022	FOA	42864	PRIORITY HEALTH	ACCRUED MEDICAL BENEFITS	001-000-257.100	2,565.68
		42864		EMPLOYMENT EXPENSE	101-192-716.000	1,162.90
		42864		EMPLOYMENT EXPENSE	101-209-716.000	1,279.20
		42864		EMPLOYMENT EXPENSE	101-215-716.000	1,860.65
		42864		EMPLOYMENT EXPENSE	101-253-716.000	581.45
		42864		EMPLOYMENT EXPENSE	101-441-716.000	3,198.04
		42864		EMPLOYMENT EXPENSE	536-000-716.000	2,180.47
						<hr/> 12,828.39
06/23/2022	FOA	42865	VSP INSURANCE CO. (CT)	ACCRUED VISION BENEFITS	001-000-257.102	47.03
		42865		EMPLOYMENT EXPENSE	101-192-716.000	15.54
		42865		EMPLOYMENT EXPENSE	101-209-716.000	13.08
		42865		EMPLOYMENT EXPENSE	101-215-716.000	26.43
		42865		EMPLOYMENT EXPENSE	101-253-716.000	26.16

CHECK DISBURSEMENT REPORT FOR HARTLAND TOWNSHIP  
 CHECK DATE FROM 06/23/2022 - 06/23/2022

Check Date	Bank	Check #	Payee	Description	GL #	Amount
		42865		EMPLOYMENT EXPENSE	101-400-716.000	34.61
		42865		EMPLOYMENT EXPENSE	101-441-716.000	43.06
		42865		EMPLOYMENT EXPENSE	536-000-716.000	29.30
						<hr/> 235.21
TOTAL - ALL FUNDS				TOTAL OF 8 CHECKS		23,093.24

--- GL TOTALS ---

001-000-257.100	ACCRUED MEDICAL BENEFITS	2,565.68
001-000-257.101	ACCRUED DENTAL BENEFITS	218.73
001-000-257.102	ACCRUED VISION BENEFITS	47.03
001-000-257.103	ACCRUED STD/LTD BENEFITS	146.66
101-192-716.000	EMPLOYMENT EXPENSE	1,336.56
101-209-716.000	EMPLOYMENT EXPENSE	1,444.30
101-215-716.000	EMPLOYMENT EXPENSE	2,042.52
101-215-900.000	PRINTING & PUBLICATIONS	90.00
101-253-716.000	EMPLOYMENT EXPENSE	797.49
101-253-811.000	TAX PREPARATION	2,756.40
101-265-920.001	UTILITIES - GAS	55.38
101-265-920.002	UTILITIES - ELECTRIC	1,381.17
101-400-716.000	EMPLOYMENT EXPENSE	314.96
101-400-900.000	PRINTING & PUBLICATIONS	100.00
101-441-716.000	EMPLOYMENT EXPENSE	3,542.60
101-448-921.000	STREET LIGHTS	37.83
101-567-920.000	UTILITIES	15.41
101-751-920.002	UTILITIES - ELECTRIC	180.04
206-000-920.002	UTILITIES - ELECTRIC	62.82
536-000-716.000	EMPLOYMENT EXPENSE	2,434.02
536-000-920.002	UTILITIES - ELECTRIC	3,523.64
	TOTAL	23,093.24



Check Register Report For Hartland Township  
For Check Dates 06/30/2022 to 06/30/2022

Check Date	Bank	Check Number	Name	Check Gross	Physical Check Amount	Direct Deposit	Status
06/30/2022	FOA	17153	LAROSE, MICHELLE M	263.00	231.71	0.00	Open
06/30/2022	FOA	17154	PETRUCCI, JOSEPH M	525.00	438.59	0.00	Open
06/30/2022	FOA	17155	ICMA VANTAGEPOINT TRANSFER AGENT	2,175.89	2,175.89	0.00	Open
06/30/2022	FOA	17156	ICMA VANTAGEPOINT TRANSFER AGENT	3,975.15	3,975.15	0.00	Open
06/30/2022	FOA	17157	ICMA VANTAGEPOINT TRANSFER AGENT	1,735.59	1,735.59	0.00	Open
06/30/2022	FOA	17158	ICMA VANTAGEPOINT TRANSFER AGENT	200.00	200.00	0.00	Open
06/30/2022	FOA	DD7873	BEAUDOIN, DIANA K	1,683.20	0.00	1,422.29	Cleared
06/30/2022	FOA	DD7874	BEDUHN, TIMOTHY L.A.	1,881.00	0.00	1,456.21	Cleared
06/30/2022	FOA	DD7875	BERNARDI, MELYNDA A	1,739.07	0.00	1,349.13	Cleared
06/30/2022	FOA	DD7876	BROOKS, TYLER J	2,573.01	0.00	1,810.52	Cleared
06/30/2022	FOA	DD7877	CASE, SUSAN E	1,968.82	0.00	1,279.12	Cleared
06/30/2022	FOA	DD7878	CIOFU, LARRY N	2,746.24	0.00	1,990.55	Cleared
06/30/2022	FOA	DD7879	DRYDEN-HOGAN, SUSAN A	3,601.41	0.00	2,559.87	Cleared
06/30/2022	FOA	DD7880	FOUNTAIN, WILLIAM J	2,746.24	0.00	2,295.92	Cleared
06/30/2022	FOA	DD7881	FOX, LAWRENCE E	428.25	0.00	377.29	Cleared
06/30/2022	FOA	DD7882	GERMANE, MATTHEW J	525.00	0.00	459.84	Cleared
06/30/2022	FOA	DD7883	GRISSIM, SUSAN L	180.00	0.00	166.23	Cleared
06/30/2022	FOA	DD7884	HAASETH, GWYN M	293.25	0.00	267.21	Cleared
06/30/2022	FOA	DD7885	HEASLIP, JAMES B	3,211.94	0.00	1,822.73	Cleared
06/30/2022	FOA	DD7886	HORNING, KATHLEEN A	2,996.24	0.00	2,181.71	Cleared
06/30/2022	FOA	DD7887	HUBBARD, TONYA S	2,138.25	0.00	1,730.60	Cleared
06/30/2022	FOA	DD7888	JOHNSON, LISA	2,454.60	0.00	1,576.98	Cleared
06/30/2022	FOA	DD7889	KENDALL, ANTHONY S	30.66	0.00	28.32	Cleared
06/30/2022	FOA	DD7890	LANGER, TROY D	3,842.16	0.00	2,712.14	Cleared
06/30/2022	FOA	DD7891	LOFTUS, DANIEL M	341.28	0.00	300.68	Cleared
06/30/2022	FOA	DD7892	LOUIS, CASEY	596.37	0.00	343.95	Cleared
06/30/2022	FOA	DD7893	LUCE, MICHAEL T	3,446.80	0.00	2,536.55	Cleared
06/30/2022	FOA	DD7894	MAYER, JAMES L	232.50	0.00	204.84	Cleared
06/30/2022	FOA	DD7895	MCMULLEN, SUMMER L	705.00	0.00	597.17	Cleared
06/30/2022	FOA	DD7896	MITCHELL, MICHAEL E	180.00	0.00	166.23	Cleared
06/30/2022	FOA	DD7897	MORGANROTH, CAROL L	2,266.90	0.00	1,743.62	Cleared
06/30/2022	FOA	DD7898	MURPHY, THOMAS A	180.00	0.00	158.58	Cleared
06/30/2022	FOA	DD7899	NIXON, MITCHELL A	1,111.50	0.00	919.16	Cleared
06/30/2022	FOA	DD7900	O'CONNELL, DENISE	525.00	0.00	368.59	Cleared

Check Register Report For Hartland Township  
For Check Dates 06/30/2022 to 06/30/2022

Check Date	Bank	Check Number	Name	Check Gross	Physical Check Amount	Direct Deposit	Status
06/30/2022	FOA	DD7901	RADLEY, JAMES W	1,111.50	0.00	919.15	Cleared
06/30/2022	FOA	DD7902	SHOLLACK, DONNA M	2,419.25	0.00	1,831.56	Cleared
06/30/2022	FOA	DD7903	SOSNOWSKI, SHERI R	1,966.50	0.00	1,518.12	Cleared
06/30/2022	FOA	DD7904	VERMILLION, KAREN L	1,990.92	0.00	1,442.62	Cleared
06/30/2022	FOA	DD7905	WEST, ROBERT M	4,466.67	0.00	2,713.54	Cleared
06/30/2022	FOA	DD7906	WYATT, MARTHA K	3,356.52	0.00	2,206.62	Cleared
06/30/2022	FOA	EFT638	FEDERAL TAX DEPOSIT	13,945.58	13,945.58	0.00	Cleared
06/30/2022	FOA	EFT639	MI DEPT OF TREASURY	4,280.39	4,280.39	0.00	Cleared
Totals:			Number of Checks: 042	87,036.65	26,982.90	43,457.64	
Total Physical Checks:			6				
Total Check Stubs:			36				

07/07/2022 02:22 PM  
User: SUSANC  
DB: Hartland

CHECK DISBURSEMENT REPORT FOR HARTLAND TOWNSHIP  
CHECK DATE FROM 06/29/2022 - 06/29/2022

Page 1/1

Check Date	Bank	Check #	Payee	Description	GL #	Amount
06/29/2022	FOA	42866	MACNEIL KERRY & MURPHY LAURIE	4708-21-304-014 SADREFUND	537-000-404.100	62.56
06/29/2022	FOA	42867	MARSHALL STEPHANIE N	4708-29-104-125 SADREFUND	537-000-404.100	87.59
06/29/2022	FOA	42868	MARTIN FRANKLIN J & SHIRLEY A	4708-21-101-007 SADREFUND	537-000-404.100	11.55
06/29/2022	FOA	42869	WISNIEWSKI ROBERT & BRITTA	4708-22-303-047 SADREFUND	537-000-404.100	105.15
			TOTAL - ALL FUNDS	TOTAL OF 4 CHECKS		266.85
---						
GL TOTALS ---						
537-000-404.100			SPECIAL ASSESSMENT REFUNDS		266.85	
			TOTAL		266.85	

07/07/2022 02:23 PM  
User: SUSANC  
DB: Hartland

CHECK DISBURSEMENT REPORT FOR HARTLAND TOWNSHIP  
CHECK DATE FROM 06/30/2022 - 06/30/2022

Page 1/1

Check Date	Bank	Check #	Payee	Description	GL #	Amount
06/30/2022	FOA	42870	VERIZON WIRELESS	DUE TO EMPLOYEES	101-000-232.000	41.00
		42870		TELEPHONE	101-265-851.000	744.49
		42870		TELEPHONE	536-000-851.000	179.12
		42870		CONTRACTED SERVICES & RENTALS	577-000-801.000	40.01
						<hr/>
						1,004.62
TOTAL - ALL FUNDS				TOTAL OF 1 CHECKS		1,004.62

--- GL TOTALS ---

101-000-232.000	DUE TO EMPLOYEES	41.00
101-265-851.000	TELEPHONE	744.49
536-000-851.000	TELEPHONE	179.12
577-000-801.000	CONTRACTED SERVICES & RENTALS	40.01
	TOTAL	1,004.62

Check Date	Bank	Check #	Payee	Description	GL #	Amount
07/05/2022	FOA	42871	POSTMASTER	SUPPLIES/POSTAGE	536-000-727.000	311.58
		42871		SUPPLIES & POSTAGE	590-000-727.000	311.58
						<hr/> 623.16
TOTAL - ALL FUNDS				TOTAL OF 1 CHECKS		623.16
--- GL TOTALS ---						
536-000-727.000			SUPPLIES/POSTAGE		311.58	
590-000-727.000			SUPPLIES & POSTAGE		311.58	
			TOTAL		623.16	

06/28/2022 01:12 PM  
User: SUSANC  
DB: Hartland

INVOICE APPROVAL BY INVOICE REPORT FOR HARTLAND TOWNSHIP  
EXP CHECK RUN DATES 07/05/2022 - 07/05/2022  
BOTH JOURNALIZED AND UNJOURNALIZED  
BOTH OPEN AND PAID - CHECK TYPE: PAPER CHECK

Page: 1/12

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

53RDCOURT	53RD DISTRICT COURT	06/27/2022	06/27/22	FOA	FILING FEES AGAINST OAKGROVE WEALTH	
47682	204 S. HIGHLANDER WAY	07/05/2022		N		39.00
06/27/2022	HOWELL MI, 48843	/ /	0.0000	N		0.00
		07/05/2022		N		39.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-253-811.000	TAX PREPARATION	39.00

53RDCOURT	53RD DISTRICT COURT	06/27/2022	062722	FOA	FILING FEES AGAINST APRIL DEHAAN	
47681	204 S. HIGHLANDER WAY	07/05/2022		N		39.00
06/27/2022	HOWELL MI, 48843	/ /	0.0000	N		0.00
		07/05/2022		N		39.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-253-811.000	TAX PREPARATION	39.00

53RDCOURT	53RD DISTRICT COURT	06/27/2022	6/27/2022	FOA	FILING FEES AGAINST THE PIPE DEPOT	
47683	204 S. HIGHLANDER WAY	07/05/2022		N		39.00
06/27/2022	HOWELL MI, 48843	/ /	0.0000	N		0.00
		07/05/2022		N		39.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-253-811.000	TAX PREPARATION	39.00

53RDCOURT	53RD DISTRICT COURT	06/27/2022	6/27/22	FOA	FILING FEES AGAINST REBECCA ROBERTS	
47684	204 S. HIGHLANDER WAY	07/05/2022		N		39.00
06/27/2022	HOWELL MI, 48843	/ /	0.0000	N		0.00
		07/05/2022		N		39.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-253-811.000	TAX PREPARATION	39.00

VENDOR TOTAL: 156.00

AFFINITY	AFFINITY II INVESTMENTS LLC	06/15/2022	061522	FOA	WATER/SEWER REU REFUND	
47642	4512 SOUTH SHORE ST	07/05/2022		N		49,579.43
06/15/2022	WATERFORD MI, 48328	/ /	0.0000	N		0.00
		07/05/2022		N		49,579.43

Open

GL NUMBER	DESCRIPTION	AMOUNT
539-000-276.000	RECEIPTS REFUNDABLE	18,902.03
590-000-276.000	RECEIPTS REFUNDABLE	30,677.40
		49,579.43

06/28/2022 01:12 PM  
User: SUSANC  
DB: Hartland

INVOICE APPROVAL BY INVOICE REPORT FOR HARTLAND TOWNSHIP  
EXP CHECK RUN DATES 07/05/2022 - 07/05/2022  
BOTH JOURNALIZED AND UNJOURNALIZED  
BOTH OPEN AND PAID - CHECK TYPE: PAPER CHECK

Page: 2/12

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

VENDOR TOTAL: 49,579.43

APPLIED	APPLIED IMAGING	06/20/2022	1986224	FOA	5/23/22 - 6/22/22 - RICOH MP6055SP	
47657	7718 SOLUTION CENTER	07/05/2022		N		55.35
06/20/2022	CHICAGO IL, 60677-7007	/ /	0.0000	N		0.00
		07/05/2022		N		55.35

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-172-930.000	REPAIRS & MAINTENANCE	55.35

VENDOR TOTAL: 55.35

2900	BROWN DRILLING	06/15/2022	32508	FOA	TYPE 1 WATER SUPPLY WELL	
47654	7215 HIGHLAND ROAD	07/05/2022		N		8,451.50
06/15/2022	HOWELL MI, 48843	/ /	0.0000	N		0.00
		07/05/2022		Y		8,451.50

Open

GL NUMBER	DESCRIPTION	AMOUNT
539-000-150.000	WATER CONSTRUCT IN PROGRESS	8,451.50

VENDOR TOTAL: 8,451.50

CINTAS	CINTAS CORPORATION	06/27/2022	4123530413	FOA	MATS	
47689	P.O. BOX 630910	07/05/2022		N		46.34
06/27/2022	CINCINNATI OH, 45263	/ /	0.0000	N		0.00
		07/05/2022		N		46.34

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265-801.000	CONTRACTED SERVICES	46.34

VENDOR TOTAL: 46.34

COLDSRING	COLDSRING MEMORIAL	06/14/2022	583164	FOA	ROSE NICHE - V. KUHN	
47638	17482 GRANITE WEST ROAD	07/05/2022		N		302.00
06/14/2022	COLD SPRING MN, 56320-4578	/ /	0.0000	N		0.00
		07/05/2022		N		302.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-567-727.000	SUPPLIES & POSTAGE	302.00

VENDOR TOTAL: 302.00

ETNA	ETNA SUPPLY COMPANY	06/15/2022	S104347261.006	FOA	2" METERS	
47650	P.O. BOX 772107	07/05/2022		N		5,325.00
06/15/2022	DETROIT MI, 48277-2107	/ /	0.0000	N		0.00
		07/05/2022		N		5,325.00

06/28/2022 01:12 PM  
User: SUSANC  
DB: Hartland

INVOICE APPROVAL BY INVOICE REPORT FOR HARTLAND TOWNSHIP  
EXP CHECK RUN DATES 07/05/2022 - 07/05/2022  
BOTH JOURNALIZED AND UNJOURNALIZED  
BOTH OPEN AND PAID - CHECK TYPE: PAPER CHECK

Page: 3/12

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

Open

GL NUMBER	DESCRIPTION	AMOUNT				
536-000-741.000	METER COSTS	5,325.00				
ETNA	ETNA SUPPLY COMPANY	06/25/2022	S104464356.001	FOA	MEASURING CHAMBER	
47696	P.O. BOX 772107	07/05/2022		N		880.00
06/25/2022	DETROIT MI, 48277-2107	/ /	0.0000	N		0.00
		07/05/2022		N		880.00

Open

GL NUMBER	DESCRIPTION	AMOUNT				
536-000-741.000	METER COSTS	880.00				
ETNA	ETNA SUPPLY COMPANY	06/22/2022	S104615570.001	FOA	3" METER	
47686	P.O. BOX 772107	07/05/2022		N		1,632.67
06/22/2022	DETROIT MI, 48277-2107	/ /	0.0000	N		0.00
		07/05/2022		N		1,632.67

Open

GL NUMBER	DESCRIPTION	AMOUNT
536-000-741.000	METER COSTS	1,632.67

VENDOR TOTAL: 7,837.67

5888	FOSTER, SWIFT, COLLINS & SMITH	05/31/2022	835415	FOA	MAY 2022	
47652	313 S. WASHINGTON SQUARE	07/05/2022		N		1,974.00
06/16/2022	LANSING MI, 48933-2193	/ /	0.0000	N		0.00
		07/05/2022		Y		1,974.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-400-826.000	LEGAL FEES	282.00
590-000-826.000	LEGAL FEES	1,692.00
		1,974.00

VENDOR TOTAL: 1,974.00

GOLDENREFR	GOLDEN REFRIGERANT	06/17/2022	63450	FOA	REFRIGERANT RECOVERY - CLEAN UP DAY	
47670	31800 INDUSTRIAL RD	07/05/2022		N		360.00
06/17/2022	LIVONIA MI, 48150	/ /	0.0000	N		0.00
		07/05/2022		N		360.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-441-801.000	CONTRACTED SERVICES	360.00

VENDOR TOTAL: 360.00

HAYAA-F	HARTLAND AREA YOUTH ATHLETIC ASSOC	07/15/2022	071522	FOA	JULY 2022 PMT PER AGREEMENT	
---------	------------------------------------	------------	--------	-----	-----------------------------	--



06/28/2022 01:12 PM  
User: SUSANC  
DB: Hartland

INVOICE APPROVAL BY INVOICE REPORT FOR HARTLAND TOWNSHIP  
EXP CHECK RUN DATES 07/05/2022 - 07/05/2022  
BOTH JOURNALIZED AND UNJOURNALIZED  
BOTH OPEN AND PAID - CHECK TYPE: PAPER CHECK

Page: 4/12

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

47232	HAYAA - FOOTBALL	07/05/2022		N		385.99
	P.O. BOX 359					
07/15/2022	HARTLAND MI, 48353	/ /	0.0000	N		0.00
		07/05/2022		N		385.99

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-751-801.000	CONTRACTED SERVICES	385.99

VENDOR TOTAL: 385.99

HAYAA-B	HARTLAND AREA YOUTH ATHLETIC ASSOC.	07/15/2022	071522	FOA	PMT DUE 7/15/22 PER AGREEMENT	
47210	HAYAA - BASEBALL	07/05/2022		N		1,285.72
	P.O. BOX 110					
07/15/2022	HARTLAND MI, 48353	/ /	0.0000	N		0.00
		07/05/2022		N		1,285.72

Open

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

VENDOR TOTAL: 1,285.72

HCSA	HARTLAND COMMUNITY SOCCER ASSN	07/15/2022	071522	FOA	JULY 2022 PMT PER AGREEMENT	
47218	HARTLAND COMMUNITY EDUCATION	07/05/2022		N		802.98
	9525 HIGHLAND RD					
07/15/2022	HOWELL MI, 48843	/ /	0.0000	N		0.00
		07/05/2022		N		802.98

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-751-801.000	CONTRACTED SERVICES	802.98

VENDOR TOTAL: 802.98

HDFA	HARTLAND DEERFIELD FIRE	07/01/2022	22-23 2ND Q:H	FOA	2ND QTRLY PMT DUE BY 7/8/22	
47637	3205 HARTLAND RD	07/05/2022		N		324,047.50
06/15/2022	HARTLAND MI, 48353	/ /	0.0000	N		0.00
		07/05/2022		N		324,047.50

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000-999.336	CONTRIBUTION TO FIRE AUTHORITY	324,047.50

VENDOR TOTAL: 324,047.50

HERO	HARTLAND ENRICHMENT/RECREATION ORG	07/05/2022	071522	FOA	PMT DUE 7/15/22 PER AGREEMENT	
47213	12354 GOLDEN OAKS DR.	07/05/2022		N		22,000.00
07/05/2022	MILFORD MI, 48380	/ /	0.0000	N		0.00
		07/05/2022		N		22,000.00

06/28/2022 01:12 PM  
User: SUSANC  
DB: Hartland

INVOICE APPROVAL BY INVOICE REPORT FOR HARTLAND TOWNSHIP  
EXP CHECK RUN DATES 07/05/2022 - 07/05/2022  
BOTH JOURNALIZED AND UNJOURNALIZED  
BOTH OPEN AND PAID - CHECK TYPE: PAPER CHECK

Page: 5/12

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

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-901-999.002	APPROPRIATIONS COMMUNITY CENTER	22,000.00

VENDOR TOTAL: 22,000.00

0001	HARTLAND TOWNSHIP GENERAL FUND	07/05/2022	07052022	FOA	2ND FISCAL QTR 2022 SALARY ALLOCATIO	
47236		07/05/2022		N		64,676.06
07/05/2022	,	/ /	0.0000	N		0.00
		07/05/2022		N		64,676.06

Open

GL NUMBER	DESCRIPTION	AMOUNT
536-000-720.000	ADMINISTRATIVE FEES	36,638.28
590-000-720.000	ADMINISTRATIVE FEES	28,037.78
		64,676.06

0001	HARTLAND TOWNSHIP GENERAL FUND	07/05/2022	070522	FOA	JULY 1 - SEPT 30, 2022 QTRLY RENT FO	
45203		07/05/2022		N		3,246.00
07/05/2022	,	/ /	0.0000	N		0.00
		07/05/2022		N		3,246.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
577-000-941.000	RENT	3,246.00

VENDOR TOTAL: 67,922.06

HYL	HARTLAND YOUTH LACROSSE	07/15/2022	071522	FOA	JULY 2022 PMT PER AGREEMENT	
47225	P.O. BOX 56	07/05/2022		N		385.99
07/15/2022	HARTLAND MI, 48353	/ /	0.0000	N		0.00
		07/05/2022		N		385.99

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-751-801.000	CONTRACTED SERVICES	385.99

VENDOR TOTAL: 385.99

HOMEDEPOT	HOME DEPOT CREDIT SERVICES	06/13/2022	3022350	FOA	ROUNDUP	
47679	DEPT 32-2006361202	07/05/2022		N		22.67
	P.O. BOX 70614					
06/13/2022	PHILADELPHIA PA, 19176-0614	/ /	0.0000	N		0.00
		07/05/2022		N		22.67

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-751-802.000	LAWN/SNOW MAINTENANCE	22.67

06/28/2022 01:12 PM  
User: SUSANC  
DB: Hartland

INVOICE APPROVAL BY INVOICE REPORT FOR HARTLAND TOWNSHIP  
EXP CHECK RUN DATES 07/05/2022 - 07/05/2022  
BOTH JOURNALIZED AND UNJOURNALIZED  
BOTH OPEN AND PAID - CHECK TYPE: PAPER CHECK

Page: 6/12

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

VENDOR TOTAL: 22.67

1548	HORIZON LANDSCAPE INC.	06/02/2022	16220	FOA	MAY/JUNE 2022 MOWING M-59 MEDIANS	
47643	11765 HIBNER RD	07/05/2022		N		7,972.34
06/02/2022	HARTLAND MI, 48353	/ /	0.0000	N		0.00
		07/05/2022		Y		7,972.34

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-463-802.000	LAWN/SNOW MAINTENANCE	7,972.34

1548	HORIZON LANDSCAPE INC.	06/02/2022	16221	FOA	MAY/JUNE 2022 MOWING FIRE STATION 61	
47644	11765 HIBNER RD	07/05/2022		N		2,793.66
06/02/2022	HARTLAND MI, 48353	/ /	0.0000	N		0.00
		07/05/2022		Y		2,793.66

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000-802.000	LAWN/SNOW MAINTENANCE	2,793.66

VENDOR TOTAL: 10,766.00

JOHNSONL	JOHNSON, LISA	06/22/2022	062222	FOA	REIMBURSEMENT OF DEDUCTIBLE	
47680	2859 BLACK EAGLE VALLEY DR	07/05/2022		N		500.00
06/22/2022	HOWELL MI, 48843	/ /	0.0000	N		0.00
		07/05/2022		N		500.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-239-930.000	REPAIRS & MAINTENANCE	500.00

VENDOR TOTAL: 500.00

1120	KIZCAM	06/15/2022	17669	FOA	BUSINESS CARDS FOR BROOKS & BEDUHN	
47640	3280 W GRAND RIVER	07/05/2022		N		96.00
06/15/2022	HOWELL MI, 48855	/ /	0.0000	N		0.00
		07/05/2022		N		96.00

Open

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

VENDOR TOTAL: 96.00

LASHBROOK	LASHBROOK SEPTIC SERVICE	05/18/2022	A59837	FOA	PORTAJOHNS FOR MEMORIAL DAY PARADE	
47698	4895 CURDY RD	07/05/2022		N		1,560.00
05/18/2022	HOWELL MI, 48855	/ /	0.0000	N		0.00
		07/05/2022		N		1,560.00

Open

06/28/2022 01:12 PM  
User: SUSANC  
DB: Hartland

INVOICE APPROVAL BY INVOICE REPORT FOR HARTLAND TOWNSHIP  
EXP CHECK RUN DATES 07/05/2022 - 07/05/2022  
BOTH JOURNALIZED AND UNJOURNALIZED  
BOTH OPEN AND PAID - CHECK TYPE: PAPER CHECK

Page: 7/12

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

GL NUMBER	DESCRIPTION	AMOUNT
101-751-801.000	CONTRACTED SERVICES	1,560.00
VENDOR TOTAL:		1,560.00

LOWES	LOWES BUSINESS ACCT/SYNCB	06/07/2022	11303	FOA	PARKS SUPPLIES	
47687	P.O. BOX 530970	07/05/2022		N		84.46
06/07/2022	ATLANTA GA, 30353-0970	/ /	0.0000	N		0.00
		07/05/2022		N		84.46
Open						

GL NUMBER	DESCRIPTION	AMOUNT
101-751-740.000	OPERATING SUPPLIES	66.40
536-000-740.000	OPERATING SUPPLIES	18.06
		84.46
VENDOR TOTAL:		84.46

MTA	MICHIGAN TOWNSHIPS ASSOCIATION	06/28/2022	053022	FOA	7/1/22 - 6/30/23 ANNUAL DUES	
47699	P.O. BOX 80078	07/05/2022		N		7,058.59
05/30/2022	LANSING MI, 48908-0078	/ /	0.0000	N		0.00
		07/05/2022		N		7,058.59
Open						

GL NUMBER	DESCRIPTION	AMOUNT
101-101-804.000	MEMBERSHIP & DUES	7,058.59
VENDOR TOTAL:		7,058.59

LCDPA	MICHIGAN.COM	06/22/2022	062222	FOA	PA8741424 - JULY 2022 SERVICE	
47673	PO BOX 742520	07/05/2022		N		22.00
06/22/2022	CINCINNATI OH, 45274-2520	/ /	0.0000	N		0.00
		07/05/2022		N		22.00
Open						

GL NUMBER	DESCRIPTION	AMOUNT
101-101-804.000	MEMBERSHIP & DUES	22.00
VENDOR TOTAL:		22.00

ORKIN	ORKIN	06/10/2022	233664267	FOA	NEST REMOVAL AT TWP HALL	
47658	21068 BRIDGE ST.	07/05/2022		N		300.00
06/10/2022	SOUTHFIELD MI, 48034	/ /	0.0000	N		0.00
		07/05/2022		N		300.00
Open						

GL NUMBER	DESCRIPTION	AMOUNT
101-265-801.000	CONTRACTED SERVICES	300.00

06/28/2022 01:12 PM  
User: SUSANC  
DB: Hartland

INVOICE APPROVAL BY INVOICE REPORT FOR HARTLAND TOWNSHIP  
EXP CHECK RUN DATES 07/05/2022 - 07/05/2022  
BOTH JOURNALIZED AND UNJOURNALIZED  
BOTH OPEN AND PAID - CHECK TYPE: PAPER CHECK

Page: 8/12

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

VENDOR TOTAL: 300.00

1180	PETER'S TRUE VALUE HARDWARE	06/20/2022	63044	FOA	GRAFFITI REMOVER/SCRUBBER	
47645	3455 W. HIGHLAND ROAD	07/05/2022		N		30.56
06/20/2022	MILFORD MI, 48380	/ /	0.0000	N		0.00
		07/05/2022		N		30.56

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-751-740.000	OPERATING SUPPLIES	30.56

1180	PETER'S TRUE VALUE HARDWARE	06/15/2022	K62988	FOA	TRASH BAGS, OIL, TIRE SHINE	
47639	3455 W. HIGHLAND ROAD	07/05/2022		N		46.95
06/15/2022	MILFORD MI, 48380	/ /	0.0000	N		0.00
		07/05/2022		N		46.95

Open

GL NUMBER	DESCRIPTION	AMOUNT
536-000-740.000	OPERATING SUPPLIES	46.95

1180	PETER'S TRUE VALUE HARDWARE	06/21/2022	K63071	FOA	SPRAY PAINT	
47659	3455 W. HIGHLAND ROAD	07/05/2022		N		6.49
06/21/2022	MILFORD MI, 48380	/ /	0.0000	N		0.00
		07/05/2022		N		6.49

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-751-930.000	REPAIRS & MAINTENANCE	6.49

1180	PETER'S TRUE VALUE HARDWARE	06/27/2022	K63176	FOA	SAFETY GLASSES	
47694	3455 W. HIGHLAND ROAD	07/05/2022		N		37.98
06/27/2022	MILFORD MI, 48380	/ /	0.0000	N		0.00
		07/05/2022		N		37.98

Open

GL NUMBER	DESCRIPTION	AMOUNT
536-000-740.000	OPERATING SUPPLIES	37.98

VENDOR TOTAL: 121.98

0102	PHP PFEFFER-HANNIFORD-PALKA	06/16/2022	1000063285	FOA	AUDIT FINANCIAL STATEMENTS FYE 3/31/	
47671	225 E. GRAND RIVER	07/05/2022		N		19,000.00
	SUITE 104					
06/16/2022	BRIGHTON MI, 48116	/ /	0.0000	N		0.00
		07/05/2022		Y		19,000.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-101-807.000	AUDIT FEES	6,495.00
590-000-807.000	AUDIT FEES	4,990.00
536-000-807.000	AUDIT FEES	4,000.00

06/28/2022 01:12 PM  
User: SUSANC  
DB: Hartland

INVOICE APPROVAL BY INVOICE REPORT FOR HARTLAND TOWNSHIP  
EXP CHECK RUN DATES 07/05/2022 - 07/05/2022  
BOTH JOURNALIZED AND UNJOURNALIZED  
BOTH OPEN AND PAID - CHECK TYPE: PAPER CHECK

Page: 9/12

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

206-000-807.000	AUDIT FEES			850.00		
101-101-807.000	AUDIT FEES			2,665.00		
				19,000.00		

VENDOR TOTAL: 19,000.00

JOHNSON	ROSATI, SCHULTZ, JOPPICH&AMTSBUECHLER	05/31/2022	1077649	FOA	ORDINANCE ENFORCEMENT MATTERS THRU 5	
47649	27555 EXECUTIVE DRIVE, SUITE 250	07/05/2022		N		81.00
06/10/2022	FARMINGTON HILLS MI, 48331	/ /	0.0000	N		0.00
		07/05/2022		Y		81.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-722-826.000	LEGAL FEES	81.00

VENDOR TOTAL: 81.00

SANMARINO	SAN MARINO EXCAVATING, INC.	06/14/2022	146569	FOA	20 YD DUMPSTER RENTAL AT WTP 3/10/22	
47691	5550 MITCHEL WAY	07/05/2022		N		115.00
06/14/2022	HOWELL MI, 48843	/ /	0.0000	N		0.00
		07/05/2022		Y		115.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
536-000-801.000	CONTRACTED SERVICES	115.00

SANMARINO	SAN MARINO EXCAVATING, INC.	06/14/2022	146571	FOA	30 YD DUMPSTER RENTAL AT WTP 6/10/22	
47690	5550 MITCHEL WAY	07/05/2022		N		450.00
06/14/2022	HOWELL MI, 48843	/ /	0.0000	N		0.00
		07/05/2022		Y		450.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-441-801.000	CONTRACTED SERVICES	450.00

VENDOR TOTAL: 565.00

SPALDING	SPALDING DEDECKER	04/19/2022	90291	FOA	HARTLAND PLAZA THRU 4/3/22	
47674	905 SOUTH BLVD EAST	07/05/2022		N		4,681.00
04/19/2022	ROCHESTER HILLS MI, 48307	/ /	0.0000	N		0.00
		07/05/2022		N		4,681.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-400-801.100-0028	HARTLAND PLAZA - DAIRY QUEEN	4,681.00

SPALDING	SPALDING DEDECKER	04/19/2022	90292	FOA	HARTLAND TOWNE SQUARE THRU 4/3/22	
47675	905 SOUTH BLVD EAST	07/05/2022		N		3,265.00
04/19/2022	ROCHESTER HILLS MI, 48307	/ /	0.0000	N		0.00
		07/05/2022		N		3,265.00

06/28/2022 01:12 PM  
User: SUSANC  
DB: Hartland

INVOICE APPROVAL BY INVOICE REPORT FOR HARTLAND TOWNSHIP  
EXP CHECK RUN DATES 07/05/2022 - 07/05/2022  
BOTH JOURNALIZED AND UNJOURNALIZED  
BOTH OPEN AND PAID - CHECK TYPE: PAPER CHECK

Page: 10/12

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

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-400-801.100-0030	AFFINITY II INVEST DEVELP EXP	3,265.00
SPALDING	SPALDING DEDECKER	05/19/2022 90625
47676	905 SOUTH BLVD EAST	07/05/2022
05/19/2022	ROCHESTER HILLS MI, 48307	/ / 0.0000
		07/05/2022
		FOA HARTLAND PLAZA THRU 5/1/22
		N 590.00
		N 0.00
		N 590.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-400-801.100-0028	HARTLAND PLAZA - DAIRY QUEEN	590.00
SPALDING	SPALDING DEDECKER	05/19/2022 90626
47677	905 SOUTH BLVD EAST	07/05/2022
05/19/2022	ROCHESTER HILLS MI, 48307	/ / 0.0000
		07/05/2022
		FOA HARTLAND TOWNE SQUARE THRU 5/1/22
		N 3,488.00
		N 0.00
		N 3,488.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-400-801.100-0030	AFFINITY II INVEST DEVELP EXP	3,488.00
SPALDING	SPALDING DEDECKER	06/20/2022 90962
47655	905 SOUTH BLVD EAST	07/05/2022
06/20/2022	ROCHESTER HILLS MI, 48307	/ / 0.0000
		07/05/2022
		FOA M59 WATER MAIN THRU 5/29/22
		N 1,103.50
		N 0.00
		N 1,103.50

Open

GL NUMBER	DESCRIPTION	AMOUNT
539-000-816.000	ENGINEERING FEES	1,103.50

VENDOR TOTAL: 13,127.50

STAPLES	STAPLES	06/18/2022 8066626912
47651	PO BOX 660409	07/05/2022
06/18/2022	DALLAS TX, 75266-0409	/ / 0.0000
		07/05/2022
		FOA MISC SUPPLIES
		N 215.15
		N 0.00
		N 215.15

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-192-727.000	SUPPLIES & POSTAGE	34.99
101-265-740.000	OPERATING SUPPLIES	180.16
		215.15

STAPLES	STAPLES	06/25/2022 8066695952
47688	PO BOX 660409	07/05/2022
06/25/2022	DALLAS TX, 75266-0409	/ / 0.0000
		07/05/2022
		FOA MISC SUPPLIES
		N 518.69
		N 0.00
		N 518.69

Open

06/28/2022 01:12 PM  
User: SUSANC  
DB: Hartland

INVOICE APPROVAL BY INVOICE REPORT FOR HARTLAND TOWNSHIP  
EXP CHECK RUN DATES 07/05/2022 - 07/05/2022  
BOTH JOURNALIZED AND UNJOURNALIZED  
BOTH OPEN AND PAID - CHECK TYPE: PAPER CHECK

Page: 11/12

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

GL NUMBER	DESCRIPTION	AMOUNT
101-209-727.000	SUPPLIES & POSTAGE	3.44
101-172-727.000	SUPPLIES & POSTAGE	7.35
101-172-727.000	SUPPLIES & POSTAGE	47.71
101-192-727.000	SUPPLIES & POSTAGE	9.56
101-172-727.000	SUPPLIES & POSTAGE	94.18
101-191-727.000	SUPPLIES & POSTAGE	137.28
101-191-727.000	SUPPLIES & POSTAGE	192.99
101-209-727.000	SUPPLIES & POSTAGE	26.18
		<hr/> 518.69

VENDOR TOTAL: 733.84

SPIRITOFLLI	THE SPIRIT OF LIVINGSTON	06/27/2022	53650	FOA	EMBROIDER RAIN JACKET FOR T. BROOKS	
47695	3280 W GRAND RIVER	07/05/2022		N		13.00
06/27/2022	HOWELL MI, 48855	/ /	0.0000	N		0.00
		07/05/2022		N		13.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
536-000-719.100	UNIFORMS/CLOTHING ALLOWANCE	13.00

VENDOR TOTAL: 13.00

TOSHIBA	TOSHIBA AMERICA BUSINESS SOLUTIONS	06/20/2022	5803468	FOA	5/25/22 - 6/24/22 ESTUDIO2830C COLOR	
47692	PO BOX 927	07/05/2022		N		8.35
06/20/2022	BUFFALO NY, 14240-0927	/ /	0.0000	N		0.00
		07/05/2022		N		8.35

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-172-930.000	REPAIRS & MAINTENANCE	8.35

TOSHIBA	TOSHIBA AMERICA BUSINESS SOLUTIONS	06/20/2022	5803487	FOA	5/25/22 - 6/24/22 ESTUDIO2830C BLK C	
47693	PO BOX 927	07/05/2022		N		1.35
06/20/2022	BUFFALO NY, 14240-0927	/ /	0.0000	N		0.00
		07/05/2022		N		1.35

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-172-930.000	REPAIRS & MAINTENANCE	1.35

VENDOR TOTAL: 9.70

USA	USA BLUE BOOK	06/22/2022	21169	FOA	TREATMENT PLANT LOG BOOK	
47685	P.O. BOX 9004	07/05/2022		N		37.38
06/22/2022	GURNEE IL, 60031-9004	/ /	0.0000	N		0.00
		07/05/2022		N		37.38

Open



06/28/2022 01:12 PM  
User: SUSANC  
DB: Hartland

INVOICE APPROVAL BY INVOICE REPORT FOR HARTLAND TOWNSHIP  
EXP CHECK RUN DATES 07/05/2022 - 07/05/2022  
BOTH JOURNALIZED AND UNJOURNALIZED  
BOTH OPEN AND PAID - CHECK TYPE: PAPER CHECK

Page: 12/12

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

GL NUMBER	DESCRIPTION	AMOUNT
536-000-740.000	OPERATING SUPPLIES	37.38

VENDOR TOTAL: 37.38

TOTAL - ALL VENDORS: 539,691.65

FUND TOTALS:

Fund 101 - GENERAL FUND	66,059.96
Fund 206 - FIRE OPERATING	327,691.16
Fund 536 - WATER SYSTEM FUND	48,840.32
Fund 539 - WATER REPLACEMENT FUND	28,457.03
Fund 577 - CABLE TV FUND	3,246.00
Fund 590 - SEWER OPERATIONS & MAINTENANCE FUND	65,397.18

Check Date	Bank	Check #	Payee	Description	GL #	Amount
07/07/2022	FOA	42910	CONSUMERS ENERGY	UTILITIES - ELECTRIC	206-000-920.002	43.49
07/07/2022	FOA	42911	PITNEY BOWES BANK INC RESERVE	SUPPLIES & POSTAGE	101-172-727.000	40.81
		42911		SUPPLIES & POSTAGE	101-191-727.000	96.78
		42911		SUPPLIES & POSTAGE	101-209-727.000	3.58
		42911		SUPPLIES & POSTAGE	101-215-727.000	125.30
		42911		SUPPLIES & POSTAGE	101-253-727.000	5.83
		42911		TAX COLLECTION	101-253-811.100	28.09
		42911		SUPPLIES & POSTAGE	101-400-727.000	30.21
		42911		SUPPLIES & POSTAGE	101-441-727.000	38.77
		42911		SUPPLIES & POSTAGE	101-567-727.000	2.32
		42911		FARMERS MARKET	101-751-956.000	0.53
		42911		SUPPLIES/POSTAGE	536-000-727.000	2.12
		42911		SUPPLIES & POSTAGE	590-000-727.000	2.12
						<hr/>
						376.46
TOTAL - ALL FUNDS				TOTAL OF 2 CHECKS		419.95

--- GL TOTALS ---

101-172-727.000	SUPPLIES & POSTAGE	40.81
101-191-727.000	SUPPLIES & POSTAGE	96.78
101-209-727.000	SUPPLIES & POSTAGE	3.58
101-215-727.000	SUPPLIES & POSTAGE	125.30
101-253-727.000	SUPPLIES & POSTAGE	5.83
101-253-811.100	TAX COLLECTION	28.09
101-400-727.000	SUPPLIES & POSTAGE	30.21
101-441-727.000	SUPPLIES & POSTAGE	38.77
101-567-727.000	SUPPLIES & POSTAGE	2.32
101-751-956.000	FARMERS MARKET	0.53
206-000-920.002	UTILITIES - ELECTRIC	43.49
536-000-727.000	SUPPLIES/POSTAGE	2.12
590-000-727.000	SUPPLIES & POSTAGE	2.12
	TOTAL	419.95

Check Register Report For Hartland Township  
For Check Dates 07/14/2022 to 07/14/2022

Check Date	Bank	Check Number	Name	Check Gross	Physical Check Amount	Direct Deposit	Status
07/14/2022	FOA	17160	ICMA VANTAGEPOINT TRANSFER AGENT	2,275.89	2,275.89	0.00	Open
07/14/2022	FOA	17161	ICMA VANTAGEPOINT TRANSFER AGENT	3,657.00	3,657.00	0.00	Open
07/14/2022	FOA	17162	ICMA VANTAGEPOINT TRANSFER AGENT	1,844.12	1,844.12	0.00	Open
07/14/2022	FOA	DD7907	BEAUDOIN, DIANA K	1,199.28	0.00	1,044.35	Cleared
07/14/2022	FOA	DD7908	BEDUHN, TIMOTHY L.A.	2,137.50	0.00	1,661.44	Cleared
07/14/2022	FOA	DD7909	BERNARDI, MELYNDA A	1,123.47	0.00	868.35	Cleared
07/14/2022	FOA	DD7910	BROOKS, TYLER J	3,182.08	0.00	2,197.86	Cleared
07/14/2022	FOA	DD7911	CASE, SUSAN E	1,957.34	0.00	1,272.10	Cleared
07/14/2022	FOA	DD7912	CIOFU, LARRY N	2,746.24	0.00	1,980.75	Cleared
07/14/2022	FOA	DD7913	COBB, SUSAN M	40.41	0.00	35.59	Cleared
07/14/2022	FOA	DD7914	COSGROVE, HEATHER H	416.50	0.00	366.94	Cleared
07/14/2022	FOA	DD7915	DRYDEN-HOGAN, SUSAN A	3,601.41	0.00	2,555.78	Cleared
07/14/2022	FOA	DD7916	HAASETH, GWYN M	395.25	0.00	357.06	Cleared
07/14/2022	FOA	DD7917	HEASLIP, JAMES B	3,211.94	0.00	1,811.61	Cleared
07/14/2022	FOA	DD7918	HORNING, KATHLEEN A	2,746.24	0.00	1,990.13	Cleared
07/14/2022	FOA	DD7919	HUBBARD, TONYA S	1,838.25	0.00	1,326.75	Cleared
07/14/2022	FOA	DD7920	JOHNSON, LISA	2,179.80	0.00	1,367.30	Cleared
07/14/2022	FOA	DD7921	KENDALL, ANTHONY S	30.66	0.00	28.31	Cleared
07/14/2022	FOA	DD7922	LANGER, TROY D	3,592.16	0.00	2,519.58	Cleared
07/14/2022	FOA	DD7923	LOFTUS, DANIEL M	687.89	0.00	591.20	Cleared
07/14/2022	FOA	DD7924	LOUIS, CASEY	920.58	0.00	597.18	Cleared
07/14/2022	FOA	DD7925	LUCE, MICHAEL T	3,446.80	0.00	2,523.62	Cleared
07/14/2022	FOA	DD7926	MORGANROTH, CAROL L	1,972.69	0.00	1,519.60	Cleared
07/14/2022	FOA	DD7927	NIXON, MITCHELL A	1,111.50	0.00	919.16	Cleared
07/14/2022	FOA	DD7928	RADLEY, JAMES W	1,111.50	0.00	919.16	Cleared
07/14/2022	FOA	DD7929	SHOLLACK, DONNA M	2,235.26	0.00	1,687.61	Cleared
07/14/2022	FOA	DD7930	SOSNOWSKI, SHERI R	1,955.00	0.00	1,509.37	Cleared
07/14/2022	FOA	DD7931	VERMILLION, KAREN L	1,968.36	0.00	1,421.07	Cleared
07/14/2022	FOA	DD7932	WEST, ROBERT M	4,266.67	0.00	2,561.35	Cleared
07/14/2022	FOA	DD7933	WYATT, MARTHA K	3,025.95	0.00	1,955.42	Cleared
07/14/2022	FOA	EFT640	HSA EMPLOYER CONTRIBUTIONS	21,800.00	21,800.00	0.00	Cleared
07/14/2022	FOA	EFT641	FEDERAL TAX DEPOSIT	12,415.61	12,415.61	0.00	Cleared
Totals:				95,093.35	41,992.62	37,588.64	

Number of Checks: 032

Check Date	Bank	Check Number	Name	Check Gross	Physical Check Amount	Direct Deposit	Status
Total Physical Checks:			3				
Total Check Stubs:			29				

## **Hartland Township Board of Trustees Meeting Agenda Memorandum**

**Submitted By:** Larry Ciofu, Clerk

**Subject:** 06-21-22 Hartland Township Board Closed Session Meeting Minutes

**Date:** June 29, 2022

### **Recommended Action**

Move to approve the Hartland Township Board Closed Session Meeting Minutes for June 21, 2022.

### **Discussion**

Draft minutes are available in the Clerk's Office for review

### **Financial Impact**

None

### **Attachments**

None

## **Hartland Township Board of Trustees Meeting Agenda Memorandum**

**Submitted By:** Larry Ciofu, Clerk

**Subject:** 06-21-2022 Hartland Township Board Regular Meeting Minutes

**Date:** June 29, 2022

### **Recommended Action**

Move to approve the Hartland Township Board Regular Meeting Minutes for June 21, 2022.

### **Discussion**

Draft minutes are attached for review

### **Financial Impact**

None.

### **Attachments**

6-21-2022 HTB Minutes - DRAFT

# HARTLAND TOWNSHIP BOARD OF TRUSTEES REGULAR MEETING MINUTES

June 21, 2022 – 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 was Township Manager Robert West.

## 4. Approval of the Agenda

Agenda Item 7. a. Site Plan Application #20-011 of Hartland Planned Development is being postponed. Manager West reported that the postponement is at the request of the applicant.

### **Move to approve the agenda for the June 21, 2022, Hartland Township Board meeting as amended.**

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

### **Move to approve the consent agenda for the June 21, 2022, Hartland Township Board Meeting as presented.**

Motion made by Trustee Germane, 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

- a. Approve Payment of Bills
- b. Approve Post Audit of Disbursements Between Board Meetings
- c. 06-07-2022 Hartland Township Board Regular Meeting Minutes
- d. 06-07-2022 Hartland Township Board Closed Session Meeting Minutes
- e. Waldenwoods Fireworks Display Permit – July 22, 2022
- f. Waldenwoods Fireworks Display Permit – August 28, 2022]

# HARTLAND TOWNSHIP BOARD OF TRUSTEES REGULAR MEETING MINUTES

June 21, 2022 – 7:00 PM

## 7. Pending & New Business

- a. Site Plan Application #20-011 Villas of Hartland Planned Development (PD) – **REVISED** Preliminary Site Plan dated February 24, 2022

Postponed to a future meeting at the request of the applicant.

## 8. Board Reports

Clerk Ciofu – Stated the Absent Voter Ballot Applications have been mailed out to those on the permanent list for the August 2, 2022, Primary Election. The ballots are in house right now and they will be tested on Monday. The ballots will probably be mailed out some time next week..

Treasurer Horning - The tax bills go out on June 30, 2022, and they are golden rod color. The Farmers Market is having a Christmas in July on July 9, 2022. They will have kids face painting, ice cream, and a lot of things for the kids to do as well as people dressing up.

Trustee Germane - No report.

Trustee O'Connell - No report.

Trustee McMullen - No report.

Supervisor Fountain - No report.

[BRIEF RECESS]

## 9. Information / Discussion

- a. Manager's Report

Manager West gave a brief update on the Livingston County Road Commission (LCRC) projects of the Hartland Woods subdivision paving, the gravel road improvements and the M-59 project. He also gave a brief update on the Settler's Park picnic area stating that contractor has expanded on the two- acre portion of the planned picnic area to include the whole area at no additional cost. He provided an update on the Dunham Road Pathway project stating the project will be getting underway shortly and he indicated the concrete contractor is scheduled for three weeks for excavating, minor tree removal and concrete pouring. He updated the Board on the Water Main project stating all of the materials are on site and that the project is scheduled to start on July 5<sup>th</sup>. Manager West provided a brief update on the Police Contract stating the contract is in the Livingston County legal review. The proposed contract is for 12 hours of coverage for 365 days a year. Hartland Township will hold the contract and we will bill the schools for their portion, with the net to Hartland Township being under our budgeted amount for police coverage. Manager West stated we had the financial audit review, and it went great, as this was a very efficient model this year due to the new auditor portal that was implemented. He anticipated the Board Audit Presentation to be at one of the August Board meetings. Manager West also stated that the Planning Commission and the Ordinance Review Committee are reviewing three Ordinances, the standards for homeowners in the CA zoning district to have chickens, outdoor storage in the Light Industrial zoning, and the landscape ordinances.

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



# HARTLAND TOWNSHIP BOARD OF TRUSTEES REGULAR MEETING MINUTES

June 21, 2022 – 7:00 PM

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

Motion made by Treasurer Horning, Seconded by Trustee O'Connell. Roll Call Vote Taken

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

Voting Nay: None

Absent: Trustee Petrucci

Motion passes: 6 – 0 -0

Board is in closed session at 7:14 p.m.

Board came out of closed session at 7:59 p.m.

## 10. Adjournment

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

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

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

Voting Nay: None

Absent: Trustee Petrucci

# Hartland Township Board of Trustees Meeting Agenda Memorandum

**Submitted By:** Robert M. West, Township Manager

**Subject:** 2022-2024 Hartland Township Police Protection Contract

**Date:** July 11, 2022

## Recommended Action

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

## Discussion

Hartland Township's Board of Trustees has reviewed a contract for police coverage dedicated for the Hartland area. In a partnership between Hartland Township, Hartland Consolidated Schools, and Charyl Stockwell Academy, the proposed contract outlines the Livingston County Sheriff's Office providing a designated sheriff deputy to the Hartland area 12 hours per day for 365 days a year.

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

Due to the nature of this collaboration, with funding being provided by the Township and Schools, there will be an increase of law enforcement coverage with no tax increase to Hartland residents. The funds will be provided from existing operating budgets.

## Financial Impact

Is a Budget Amendment Required? ☒ Yes ☐ No

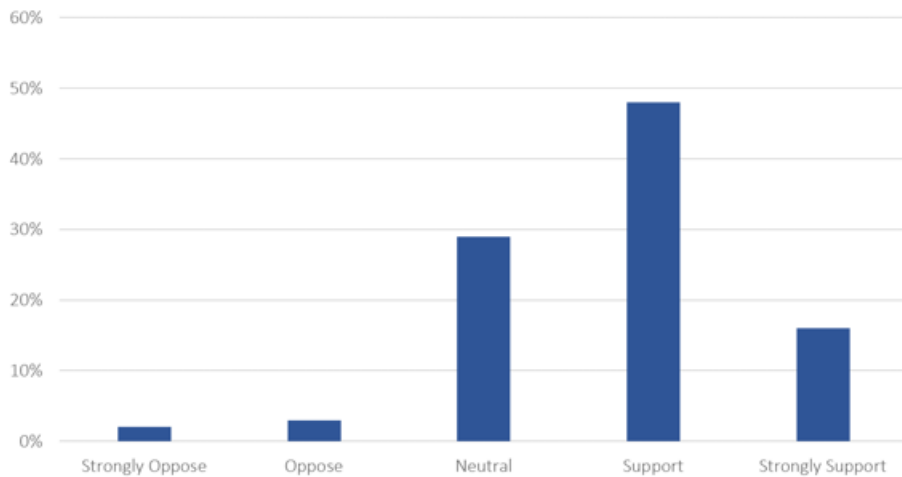
The contractual financial obligation by Hartland Township will be as follows:

<u>Term</u>	<u>Total Contract</u>	<u>Township Expense</u>	<u>HCS Revenue</u>	<u>CSA Revenue</u>
8/1/22 - 12/31/22	\$98,002	\$64,681	<i>\$29,401</i>	<i>\$3,920</i>
1/1/23 - 12/31/23	\$243,440	\$160,670	<i>\$73,032</i>	<i>\$9,738</i>
1/1/24 - 12/31/24	\$251,937	\$166,278	<i>\$75,581</i>	<i>\$10,077</i>
1/1/25 - 12/31/25	\$260,785	\$172,118	<i>\$78,236</i>	<i>\$10,431</i>

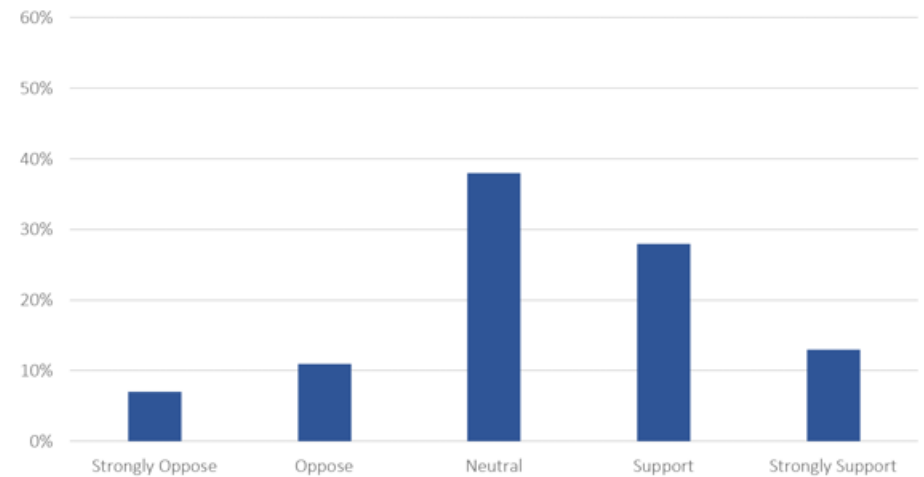
The Township will hold the contract with the LCSO. The expense to the Township will be offset by the revenue from Hartland Consolidated Schools and Charyl Stockwell Academy. The net financial impact to Hartland Township has been allocated within the approved Township Budget.

## Attachments

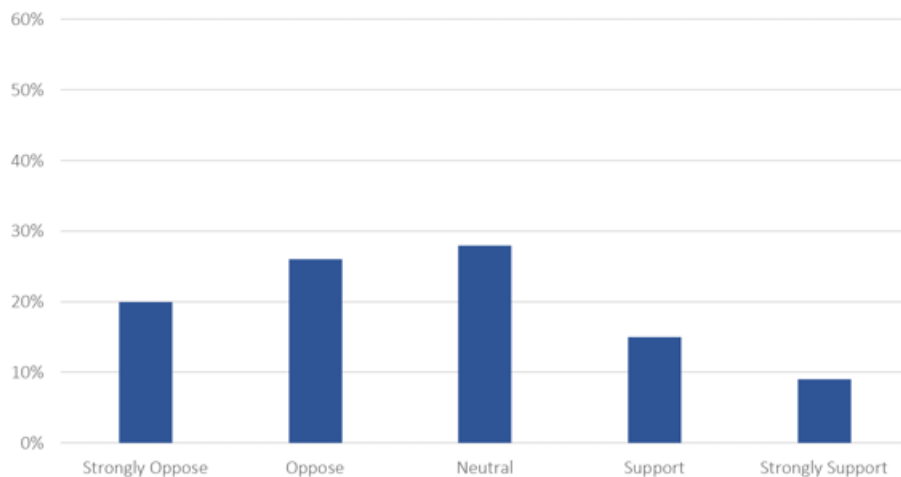
Contract with Livingston County Sheriff's Office  
2019 Citizen Survey Results regarding police protection



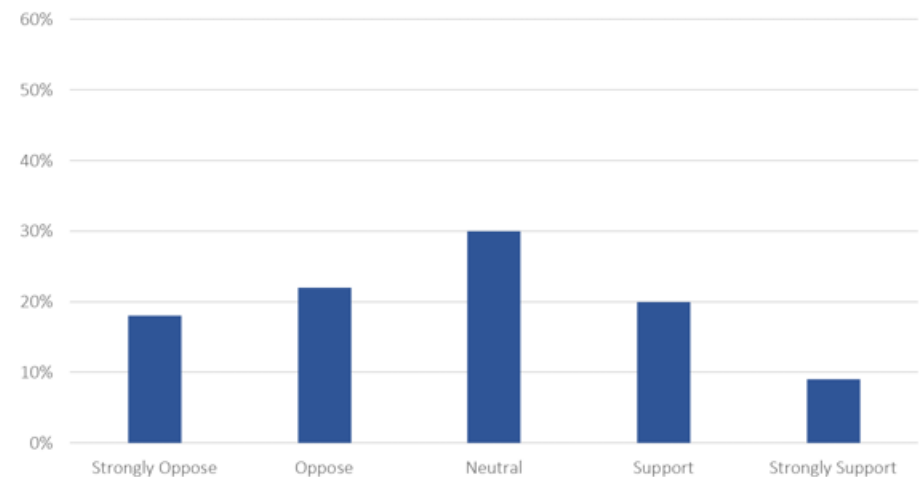
Keep LCSD's patrol at same level as neighboring townships



Contract with LCSD to increase police services in Hartland Township



Start a Hartland Township Police Department to increase police services



Vote for a millage to fund increased police services in Hartland Township

*\*From Hartland Township 2019 Citizen Survey*



# **LAW ENFORCEMENT SERVICES AGREEMENT**

**BETWEEN**

**COUNTY OF LIVINGSTON**

**ON BEHALF OF**

**LIVINGSTON COUNTY SHERIFF**

**AND**

**TOWNSHIP OF HARTLAND**

**TERM: 8/1/2022 TO 12/31/2025**



## TABLE OF CONTENTS

FIRST:	Agreement Period and Termination .....	1
SECOND:	Definitions .....	1
THIRD:	Services to be Performed by SHERIFF .....	2
FOURTH:	Equipment to be Provided by COUNTY .....	2
FIFTH:	Insurance .....	2
SIXTH:	Compensation.....	2
SEVENTH:	Location where Compensation is to be Paid .....	2
EIGHTH:	Status of Sheriff Deputies Assigned to TOWNSHIP .....	3
INTH:	SHERIFF Responsible for Management.....	3
TENTH:	Reports .....	3
ELEVENTH:	Removal of Sheriff Deputies for Emergencies .....	3
TWELFTH:	Nondiscrimination .....	3
THIRTEENTH:	Waivers .....	4
FOURTEENTH:	Modification of Agreement.....	4
FIFTEENTH:	Assignment or Subcontracting.....	4
SIXTEENTH:	Purpose of Section Titles.....	4
SEVENTEENTH:	Complete Agreement.....	4
EIGHTEENTH:	Non-Third Party Beneficiary Contract.....	4
NINETEENTH:	Invalid/Unenforceable Provisions .....	4
TWENTIETH:	Certification of Authority to Sign Agreement.....	4

# AGREEMENT FOR LAW ENFORCEMENT SERVICES

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

## WITNESSETH:

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

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

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

**FIRST: Agreement Period and Termination.** This Agreement shall commence upon the 1<sup>st</sup> day of **August, 2022**, and unless prematurely terminated as authorized in the second paragraph of this section, shall continue until the 31<sup>st</sup> day of **December, 2025**, at which time it shall terminate.

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

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

- A. "Insurance", insofar as vehicles are concerned, means the coverage provided to the Sheriff's Department and in force on August 1, 2022.
- B. "Insurance", insofar as Sheriff Deputies are concerned, means the coverage provided to the Sheriff's Department and in force on August 1, 2022.
- C. "Patrol" means the presence of one (1) uniformed Sheriff Deputy and one (1) Sheriff's Department vehicle as provided for in the THIRD and FOURTH sections of this Agreement. It shall also include, but not be limited to, those activities defined as "police protection" below.
- D. "Police protection" means investigation and follow up on complaints, criminal investigations, and all work normally associated with law enforcement. It shall include, but

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

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

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

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

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

PERIOD COVERING	COMPENSATION RATE	HOURS PER DAY	TOTAL
8/1/2022 - 12/31/2022	\$53.70 per hour	Twelve (12)	\$98,002.00
1/1/2023 - 12/31/2023	\$55.58 per hour	Twelve (12)	\$243,440.00
1/1/2024 - 12/31/2024	\$57.52 per hour	Twelve (12)	\$251,937.00
1/1/2025 - 12/31/2025	\$59.54 per hour	Twelve (12)	\$260,785.00

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

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

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

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

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

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

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

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

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

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

**FOURTEENTH: Modification of Agreement.** Modifications, amendments or waivers of any provision of this Agreement may be made only by the written mutual consent of the parties hereto.

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

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

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



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

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

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

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

**COUNTY OF LIVINGSTON**

**TOWNSHIP OF HARTLAND**

BY: \_\_\_\_\_  
**WESLEY J. NAKAGIRI - CHAIRMAN**  
COUNTY BOARD OF COMMISSIONERS  
Dated: \_\_\_\_\_

BY: \_\_\_\_\_  
**WILLIAM FOUNTAIN - SUPERVISOR**  
Dated: \_\_\_\_\_

BY: \_\_\_\_\_  
**MICHAEL MURPHY - SHERIFF**  
Dated: \_\_\_\_\_

BY: \_\_\_\_\_  
**LARRY CIOFU - CLERK**  
Dated: \_\_\_\_\_

APPROVED AS TO FORM FOR  
COUNTY OF LIVINGSTON:  
**COHL, STOKER & TOSKEY, P.C.**  
BY: ROBERT D. TOWNSEND - 7/2022

N:\Client\Livingston\Sheriff\Agreements\Hartland Twp\Hartland Twp Agr 2022-2025 Draft v1.docx  
Liv/Sheriff #22-006

S:\WP\Contracts\Agreements\WORD Agts\Sheriff - 22-06-000 - HARTLAND Twp - Law Enforcement Services - 2022-2025 (RDT) - Draft V1.docx

## **Hartland Township Board of Trustees Meeting Agenda Memorandum**

**Submitted By:** Robert M. West, Township Manager

**Subject:** ARPA Funding Update

**Date:** June 29, 2022

### **Recommended Action**

No formal action required at this time. Manager West will be providing an update regarding the current and future status of the American Rescue Plan Act funding, including projects completed, planned and future opportunities.

## **Hartland Township Board of Trustees Meeting Agenda Memorandum**

**Submitted By:** Robert M. West, Township Manager

**Subject:** Closed Session: To review the written legal opinion of the Township Attorney, subject to attorney-client privilege, in accordance with the Open Meetings Act, MCL 15.268(e)

**Date:** June 28, 2022

### **Recommended Action**

Closed Session: To review the written legal opinion of the Township Attorney, subject to attorney-client privilege, in accordance with the Open Meetings Act, MCL 15.268(e)

### **Discussion**

Consideration of a Closed Session to discuss pending litigation related to the Livingston County Septage receiving Station Master Operating Agreement, in accordance with the Open Meetings Act, MCL 15.268(e), as an open meeting would have a detrimental effect on the position of the Township.

The Township legal consul has provided written legal opinions regarding the matter and the effects on the Township for review.