

Board of Trustees

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

Board of Trustees Regular Meeting Agenda Hartland Township Hall Tuesday, August 17, 2021 7:00 PM

- 1. Call to Order
- 2. Pledge of Allegiance
- 3. Roll Call
- 4. Approval of the Agenda
- 5. Call to the Public
- 6. Approval of the Consent Agenda
 - a. Approve Post Audit of Disbursements Between Board Meetings
 - b. Approve Payment of Bills
 - c. 07-20-21 Hartland Township Board Regular Meeting Minutes
 - d. Code Enforcement Budget Amendment (\$5,382.50)
 - e. Approve Permit for Fireworks Display Hartland High School
- 9. Pending & New Business
 - a. Site Plan/PD Application #21-005 Redwood Living Planned Development (PD) Preliminary Site Plan
 - b. Amendment to Sewer Bond Refunding Resolution R21-011
 - c. Hartland Woods Public Road SAD Resolution of Intent
 - d. Settlers Park Sealcoating
- 10. Board Reports

[BRIEF RECESS]

- 11. Information / Discussion
 - a. 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)
- 12. Adjournment

Hartland Township Board of Trustees Meeting Agenda Memorandum

Submitted By:	Susan Case, Finance Clerk
Subject:	Approve Post Audit of Disbursements Between Board Meetings
Date:	August 10, 2021

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 - \$31,201.70

July 29, 2021 Payroll - \$82,152.57 August 12, 2021 Payroll - \$64,670.19

Financial Impact

Is a Budget Amendment Required? \Box Yes \boxtimes No All expenses are covered under the adopted FY22 budget.

Attachments

Post Audit Bills List 07.15.2021 Post Audit Bills List 07.22.2021 Post Audit Bills List 07.29.2021 Post Audit Bills List 08.05.2021 Payroll for 07.29.2021 Payroll for 08.12.2021 07/26/2021 03:21 PM User: SUSANC DB: Hartland

CHECK DISBURSEMENT REPORT FOR HARTLAND TOWNSHIP CHECK DATE FROM 07/15/2021 - 07/15/2021

Check Date	Bank	Check #	Payee	Description		GL #	Amount
07/15/2021	FOA	41342	CONSUMERS ENERGY	UTILITIES - GAS		101-265-920.001	17.76
		41342		STREET LIGHTS		101-448-921.000	184.19
		41342		UTILITIES - ELECTRIC		206-000-920.002	45.00
		41342		UTILITIES - GAS		536-000-920.001	14.93
							261.88
07/15/2021	FOA	41343	DTE ENERGY	UTILITIES - ELECTRIC		101-751-920.002	44.75
07/15/2021	FOA	41344	HARTLAND TOWNSHIP GENERAL FUND	DOG LICENSES ESCROW		701-000-290.250	28.50
		41344		MOBILE HOME FEES ESCROW		701-000-290.300	273.50
							302.00
07/15/2021	FOA	41345	LIVINGSTON COUNTY TREASURER	DOG LICENSES ESCROW		701-000-290.250	281.50
		41345		MOBILE HOME FEES ESCROW		701-000-290.300	1,367.50
							1,649.00
07/15/2021	FOA	41346	PETTY CASH (TREASURER)	SUPPLIES & POSTAGE		101-101-727.000	9.64
		41346		SUPPLIES & POSTAGE		101-253-727.000	35.05
		41346		FARMERS MARKET		101-751-956.000	10.58
							55.27
07/15/2021	FOA	41347	RESERVE ACCOUNT	SUPPLIES & POSTAGE		101-192-727.000	19.22
		41347		SUPPLIES & POSTAGE		101-209-727.000	27.74
		41347		SUPPLIES & POSTAGE		101-215-727.000	0.51
		41347		SUPPLIES & POSTAGE		101-247-727.000	33.35
		41347		SUPPLIES & POSTAGE		101-253-727.000	17.32
		41347		TAX COLLECTION		101-253-811.100	69.81
		41347		SUPPLIES & POSTAGE		101-299-727.000	462.98
		41347		SUPPLIES & POSTAGE		101-400-727.000	137.70
		41347		SUPPLIES & POSTAGE		101-441-727.000	69.48
		41347		FARMERS MARKET		101-751-956.000	22.44
		41347		SUPPLIES/POSTAGE		536-000-727.000	63.53
		41347		SUPPLIES & POSTAGE		590-000-727.000	78.32
							1,002.40
			TOTAL - ALL FUNDS	TOTAL OF 6 CHECKS			3,315.30
GL TOTA	LS						
101-101-727			SUPPLIES & POSTAGE		9.64		
101-192-727			SUPPLIES & POSTAGE		19.22		
101-209-727			SUPPLIES & POSTAGE		27.74		
101-215-727			SUPPLIES & POSTAGE		0.51		
101-247-727			SUPPLIES & POSTAGE		33.35		
101-253-727			SUPPLIES & POSTAGE		52.37		
101-253-811			TAX COLLECTION		69.81		
101-265-920			UTILITIES - GAS		17.76		
101-299-727			SUPPLIES & POSTAGE		462.98		
101-400-727			SUPPLIES & POSTAGE		137.70		
101-441-727			SUPPLIES & POSTAGE		69.48		
101-448-921	.000		STREET LIGHTS	1	184.19		

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CHECK DISBURSEMENT REPORT FOR HARTLAND TOWNSHIP CHECK DATE FROM 07/15/2021 - 07/15/2021

Check Date Bank Chec	ck # Payee	Description	GL #	Amount
101-751-920.002	UTILITIES - ELECTRIC	44.75		
101-751-956.000	FARMERS MARKET	33.02		
206-000-920.002	UTILITIES - ELECTRIC	45.00		
536-000-727.000	SUPPLIES/POSTAGE	63.53		
536-000-920.001	UTILITIES - GAS	14.93		
590-000-727.000	SUPPLIES & POSTAGE	78.32		
701-000-290.250	DOG LICENSES ESCROW	310.00		
701-000-290.300	MOBILE HOME FEES ESCROW	1,641.00		
	TOTAL	3,315.30		

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CHECK DISBURSEMENT REPORT FOR HARTLAND TOWNSHIP CHECK DATE FROM 07/22/2021 - 07/22/2021

Check Date	Bank	Check #	Payee	Description	GL #	Amount
07/22/2021	FOA	41378	DELTA DENTAL	ACCRUED DENTAL BENEFITS	001-000-257.101	298.02
		41378		EMPLOYMENT EXPENSE	101-192-716.000	117.12
		41378		EMPLOYMENT EXPENSE	101-209-716.000	110.60
		41378		EMPLOYMENT EXPENSE	101-215-716.000	169.16
		41378		EMPLOYMENT EXPENSE	101-253-716.000	221.20
		41378		EMPLOYMENT EXPENSE	101-400-716.000	312.94
		41378		EMPLOYMENT EXPENSE	101-441-716.000	202.34
		41378		EMPLOYMENT EXPENSE	536-000-716.000	58.56
						1,489.94
07/22/2021	FOA	41379	DTE ENERGY	UTILITIES - ELECTRIC	101-265-920.002	1,545.28
		41379		STREET LIGHTS	101-448-921.000	40.31
		41379		UTILITIES	101-567-920.000	15.33
		41379		UTILITIES - ELECTRIC	101-751-920.002	380.54
		41379		UTILITIES - ELECTRIC	536-000-920.002	3,814.52
						5,795.98
07/22/2021	FOA	41380	MUTUAL OF OMAHA	ACCRUED STD/LTD BENEFITS	001-000-257.103	134.31
		41380		EMPLOYMENT EXPENSE	101-192-716.000	91.59
		41380		EMPLOYMENT EXPENSE	101-209-716.000	88.95
		41380		EMPLOYMENT EXPENSE	101-215-716.000	60.77
		41380		EMPLOYMENT EXPENSE	101-253-716.000	66.99
		41380		EMPLOYMENT EXPENSE	101-400-716.000	107.35
		41380		EMPLOYMENT EXPENSE	101-441-716.000	41.36
		41380		EMPLOYMENT EXPENSE	536-000-716.000	80.22
						671.54
07/22/2021	FOA	41381	PRIORITY HEALTH	ACCRUED MEDICAL BENEFITS	001-000-257.100	1,642.94
		41381		EMPLOYMENT EXPENSE	101-192-716.000	1,081.76
		41381		EMPLOYMENT EXPENSE	101-209-716.000	1,189.95
		41381		EMPLOYMENT EXPENSE	101-215-716.000	1,730.83
		41381		EMPLOYMENT EXPENSE	101-253-716.000	540.88
		41381		EMPLOYMENT EXPENSE	101-441-716.000	1,487.46
		41381		EMPLOYMENT EXPENSE	536-000-716.000	540.88
						8,214.70
07/22/2021	FOA	41382	VSP INSURANCE CO. (CT)	ACCRUED VISION BENEFITS	001-000-257.102	72.54
-		41382	. ,	EMPLOYMENT EXPENSE	101-192-716.000	31.08
		41382		EMPLOYMENT EXPENSE	101-209-716.000	26.16
		41382		EMPLOYMENT EXPENSE	101-215-716.000	52.86
		41382		EMPLOYMENT EXPENSE	101-253-716.000	52.32
		41382		EMPLOYMENT EXPENSE	101-400-716.000	69.22
		41382		EMPLOYMENT EXPENSE	101-441-716.000	43.06
		41382		EMPLOYMENT EXPENSE	536-000-716.000	15.54
						362.78

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CHECK DISBURSEMENT REPORT FOR HARTLAND TOWNSHIP CHECK DATE FROM 07/22/2021 - 07/22/2021

Check Date Bank Check #	Payee	Description	GL #	Amount
001-000-257.101	ACCRUED DENTAL BENEFITS	298.02		
001-000-257.102	ACCRUED VISION BENEFITS	72.54		
001-000-257.103	ACCRUED STD/LTD BENEFITS	134.31		
101-192-716.000	EMPLOYMENT EXPENSE	1,321.55		
101-209-716.000	EMPLOYMENT EXPENSE	1,415.66		
101-215-716.000	EMPLOYMENT EXPENSE	2,013.62		
101-253-716.000	EMPLOYMENT EXPENSE	881.39		
101-265-920.002	UTILITIES - ELECTRIC	1,545.28		
101-400-716.000	EMPLOYMENT EXPENSE	489.51		
101-441-716.000	EMPLOYMENT EXPENSE	1,774.22		
101-448-921.000	STREET LIGHTS	40.31		
101-567-920.000	UTILITIES	15.33		
101-751-920.002	UTILITIES - ELECTRIC	380.54		
536-000-716.000	EMPLOYMENT EXPENSE	695.20		
536-000-920.002	UTILITIES - ELECTRIC	3,814.52		
	TOTAL	16,534.94		

				T REPORT FOR HARTLAND TOWNSHIP OM 07/29/2021 - 07/29/2021		Page 1/1
Check Date	Bank	Check #	Payee	Description	GL #	Amount
07/29/2021	FOA	41383	CONSUMERS ENERGY	UTILITIES - GAS	101-265-920.001	17.06
07/29/2021	FOA	41384	VERIZON WIRELESS	TELEPHONE	101-265-851.000	567.77
		41384		CONTRACTED SERVICES & RENTALS	577-000-801.000	456.23
						1,024.00
			TOTAL - ALL FUNDS	TOTAL OF 2 CHECKS		1,041.06
GL TOTA 101-265-851 101-265-920 577-000-801	.000 .001		TELEPHONE UTILITIES - GAS CONTRACTED SERVICES & RENTALS TOTAL	567.77 17.06 456.23 1,041.06		

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101-441-740.000

OPERATING SUPPLIES

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CHECK DISBURSEMENT REPORT FOR HARTLAND TOWNSHIP CHECK DATE FROM 08/05/2021 - 08/05/2021

Check Date	Bank	Check #	Payee	Description	GL #	Amount
08/05/2021	FOA	41385	AT&T	TELEPHONE	101-265-851.000	258.31
08/05/2021	FOA	41386	CHASE BANK	EDUCATION/TRAINING/CONVENTION	101-192-957.000	27.00
		41386		EDUCATION/TRAINING/CONVENTION	101-209-957.000	251.98
		41386		EDUCATION/TRAINING/CONVENTION	101-253-957.000	359.00
		41386		OPERATING SUPPLIES	101-265-740.000	15.89
		41386		TELEPHONE	101-265-851.000	17.95
		41386		OPERATING SUPPLIES	101-441-740.000	61.45
		41386		CONTRACTED SERVICES	101-577-801.000	57.16
		41386		FARMERS MARKET	101-751-956.000	113.82
		41386		SIDEWALKS	401-444-969.005	1,119.96
		41386		INTERNET	536-000-805.000	284.41
		41386		TELEPHONE	536-000-851.000	69.12
		41386		PRINTING & PUBLICATIONS	536-000-900.000	24.99
		41386		REPAIRS & MAINTENANCE SYSTEM	536-000-930.001	229.99
		41386		REPAIRS & MAINTENANCE TRUCKS	536-000-930.002	2,743.47
		41386		INTERNET	577-000-805.000	178.35
		41386		CABLE TV FEES	577-000-806.000	103.57
		41386		PEG SERVER & SOFTWARE RENTAL	577-000-946.000	15.85
						5,673.96
08/05/2021	FOA	41387	I.T. RIGHT	REPAIRS & MAINTENANCE SYSTEM	536-000-930.001	6.50
08/05/2021	FOA	41388	LOWES BUSINESS ACCT/SYNCB	REPAIRS & MAINTENANCE	101-265-930.000	350.86
		41388		OPERATING SUPPLIES	536-000-740.000	218.39
						569.25
08/05/2021	FOA	41389	PM TECHNOLOGIES	REPAIRS & MAINTENANCE BLD&GRDS	536-000-930.003	1,685.85
08/05/2021	FOA	41390	STANLEY ACCESS TECH LLC	REPAIRS & MAINTENANCE	101-265-930.000	1,981.12
08/05/2021	FOA	41391	STAPLES	OPERATING SUPPLIES	101-265-740.000	115.45
		41391		SUPPLIES & POSTAGE	101-299-727.000	19.96
						135.41
			TOTAL - ALL FUNDS	TOTAL OF 7 CHECKS		10,310.40
GL TOTA 101-192-957 101-209-957 101-253-957 101-265-740 101-265-851 101-265-930 101-299-727	.000 .000 .000 .000 .000 .000		EDUCATION/TRAINING/CONVENTION EDUCATION/TRAINING/CONVENTION EDUCATION/TRAINING/CONVENTION OPERATING SUPPLIES TELEPHONE REPAIRS & MAINTENANCE SUPPLIES & POSTAGE	27.00 251.98 359.00 131.34 276.26 2,331.98 19.96		

61.45

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CHECK DISBURSEMENT REPORT FOR HARTLAND TOWNSHIP CHECK DATE FROM 08/05/2021 - 08/05/2021

Check Date Bank Check	k # Payee	Description	GL #	Amount
101-577-801.000	CONTRACTED SERVICES	57.16		
101-751-956.000	FARMERS MARKET	113.82		
401-444-969.005	SIDEWALKS	1,119.96		
536-000-740.000	OPERATING SUPPLIES	218.39		
536-000-805.000	INTERNET	284.41		
536-000-851.000	TELEPHONE	69.12		
536-000-900.000	PRINTING & PUBLICATIONS	24.99		
536-000-930.001	REPAIRS & MAINTENANCE SYSTEM	236.49		
536-000-930.002	REPAIRS & MAINTENANCE TRUCKS	2,743.47		
536-000-930.003	REPAIRS & MAINTENANCE BLD&GRDS	1,685.85		
577-000-805.000	INTERNET	178.35		
577-000-806.000	CABLE TV FEES	103.57		
577-000-946.000	PEG SERVER & SOFTWARE RENTAL	15.85		
	TOTAL	10,310.40		

Check Register Report For Hartland Township For Check Dates 07/29/2021 to 07/29/2021

Check Date	Bank	Check Number	Name	Check Gross	Physical Check Amount	Direct Deposit	Status
07/29/2021	FOA	17030	BURROUGHS, JEFFREY M	70.00	61.66	0.00	Open
07/29/2021	FOA	17031	LAROSE, MICHELLE M	142.50	125.53	0.00	Open
07/29/2021	FOA	17032	MCMULLEN, SUMMER L	770.00	654.43	0.00	Open
07/29/2021	FOA	17033	PETRUCCI, JOSEPH M	500.00	416.56	0.00	Open
07/29/2021	FOA	17034	VOIGHT, KEITH R	263.00	231.70	0.00	Open
07/29/2021	FOA	17035	ICMA VANTAGEPOINT TRANSFER AGENT	1,757.87	1,757.87	0.00	Open
07/29/2021	FOA	17036	ICMA VANTAGEPOINT TRANSFER AGENT	4,092.81	4,092.81	0.00	Open
07/29/2021	FOA	17037	ICMA VANTAGEPOINT TRANSFER AGENT	1,370.59	1,370.59	0.00	Open
07/29/2021	FOA	17038	ICMA VANTAGEPOINT TRANSFER AGENT	200.00	200.00	0.00	Open
07/29/2021	FOA	DD7287	BAGDON, KELLY M	2,116.88	0.00	1,498.32	Cleared
07/29/2021	FOA	DD7288	BEAUDOIN, DIANA K	1,288.32	0.00	1,110.19	Cleared
07/29/2021	FOA	DD7289	BERNARDI, MELYNDA A	1,391.52	0.00	1,074.36	Cleared
07/29/2021	FOA	DD7290	BROOKS, TYLER J	2,053.26	0.00	1,468.14	Cleared
07/29/2021	FOA	DD7291	BRUMMER, STEVEN E	480.00	0.00	422.88	Cleared
07/29/2021	FOA	DD7292	CASE, SUSAN E	1,852.20	0.00	1,227.10	Cleared
07/29/2021	FOA	DD7293	CIOFU, LARRY N	2,583.33	0.00	1,864.79	Cleared
07/29/2021	FOA	DD7294	COBB, SUSAN M	354.83	0.00	312.61	Cleared
07/29/2021	FOA	DD7295	DRYDEN-HOGAN, SUSAN A	3,388.82	0.00	2,413.73	Cleared
07/29/2021	FOA	DD7296	FOUNTAIN, WILLIAM J	2,583.33	0.00	2,161.30	Cleared
07/29/2021	FOA	DD7297	FOX, LAWRENCE E	633.00	0.00	557.67	Cleared
07/29/2021	FOA	DD7298	GERMANE, MATTHEW J	500.00	0.00	436.75	Cleared
07/29/2021	FOA	DD7299	GREIG, DAVID F	70.00	0.00	64.64	Cleared
07/29/2021	FOA	DD7300	GRISSIM, SUSAN L	270.00	0.00	243.01	Cleared
07/29/2021	FOA	DD7301	HEASLIP, JAMES B	2,979.50	0.00	1,770.48	Cleared
07/29/2021	FOA	DD7302	HORNING, KATHLEEN A	2,833.33	0.00	2,055.96	Cleared
07/29/2021	FOA	DD7303	JOHNSON, LISA	2,333.19	0.00	1,612.70	Cleared
07/29/2021	FOA	DD7304	KOPCZYK, MARY ANN	429.00	0.00	377.96	Cleared
07/29/2021	FOA	DD7305	LANGER, TROY D	3,630.26	0.00	2,562.74	Cleared
07/29/2021	FOA	DD7306	LOUIS, CASEY	477.44	0.00	244.87	Cleared
07/29/2021	FOA	DD7307	LUCE, MICHAEL T	3,250.00	0.00	2,385.29	Cleared
07/29/2021	FOA	DD7308	MITCHELL, KYLE J	3,008.38	0.00	2,304.90	Cleared
07/29/2021	FOA	DD7309	MITCHELL, MICHAEL E	270.00	0.00	249.34	Cleared
07/29/2021	FOA	DD7310	MOCERI, VINCENT	600.00	0.00	545.95	Cleared
07/29/2021	FOA	DD7311	MORGANROTH, CAROL L	2,167.32	0.00	1,665.26	Cleared

Check Register Report For Hartland Township For Check Dates 07/29/2021 to 07/29/2021

Check Date	Bank	Check Number	Name	Check Gross	Physical Check Amount	Direct Deposit	Status
07/29/2021	FOA	DD7312	MURPHY, THOMAS A	180.00	0.00	158.58	Cleared
07/29/2021	FOA	DD7313	O'CONNELL, DENISE	500.00	0.00	350.06	Cleared
07/29/2021	FOA	DD7314	RUF, ANDREW J	1,000.50	0.00	832.43	Cleared
07/29/2021	FOA	DD7315	SALMON, ROBERT L	1,147.50	0.00	944.29	Cleared
07/29/2021	FOA	DD7316	SHOLLACK, DONNA M	2,271.93	0.00	1,717.59	Cleared
07/29/2021	FOA	DD7317	VERMILLION, KAREN L	1,811.35	0.00	1,337.24	Cleared
07/29/2021	FOA	DD7318	WEST, ROBERT M	4,258.33	0.00	2,554.83	Cleared
07/29/2021	FOA	DD7319	WYATT, MARTHA K	3,144.17	0.00	2,277.46	Cleared
07/29/2021	FOA	EFT599	FEDERAL TAX DEPOSIT	13,243.37	13,243.37	0.00	Cleared
07/29/2021	FOA	EFT600	MI DEPT OF TREASURY	3,884.74	3,884.74	0.00	Cleared
Totals:			Number of Checks: 044	82,152.57	26,039.26	40,803.42	
]	Total Physical Chec	ks:	9				
1	Total Check Stubs:		35				

Check Register Report For Hartland Township For Check Dates 08/01/2021 to 08/12/2021

Check Date	Bank	Check Number	Name	Check Gross	Physical Check Amount	Direct Deposit	Status
08/12/2021	FOA	17039	ICMA VANTAGEPOINT TRANSFER AGENT	1,685.26	1,685.26	0.00	Open
08/12/2021	FOA	17040	ICMA VANTAGEPOINT TRANSFER AGENT	3,685.70	3,685.70	0.00	Open
08/12/2021	FOA	17041	ICMA VANTAGEPOINT TRANSFER AGENT	1,287.51	1,287.51	0.00	Open
08/12/2021	FOA	DD7320	BAGDON, KELLY M	1,615.01	0.00	1,137.53	Cleared
08/12/2021	FOA	DD7321	BEAUDOIN, DIANA K	1,499.69	0.00	1,275.28	Cleared
08/12/2021	FOA	DD7322	BERNARDI, MELYNDA A	1,724.91	0.00	1,334.73	Cleared
08/12/2021	FOA	DD7323	BROOKS, TYLER J	2,002.94	0.00	1,436.77	Cleared
08/12/2021	FOA	DD7324	BRUMMER, STEVEN E	250.00	0.00	220.24	Cleared
08/12/2021	FOA	DD7325	CASE, SUSAN E	1,657.80	0.00	1,103.12	Cleared
08/12/2021	FOA	DD7326	CIOFU, LARRY N	2,583.33	0.00	1,866.44	Cleared
08/12/2021	FOA	DD7327	COBB, SUSAN M	645.53	0.00	554.99	Cleared
08/12/2021	FOA	DD7328	DRYDEN-HOGAN, SUSAN A	3,388.82	0.00	2,414.68	Cleared
08/12/2021	FOA	DD7329	HEASLIP, JAMES B	2,979.50	0.00	1,772.59	Cleared
08/12/2021	FOA	DD7330	HORNING, KATHLEEN A	2,583.33	0.00	1,867.33	Cleared
08/12/2021	FOA	DD7331	JOHNSON, LISA	1,807.29	0.00	1,217.23	Cleared
08/12/2021	FOA	DD7332	KENDALL, ANTHONY S	58.40	0.00	53.93	Cleared
08/12/2021	FOA	DD7333	KOPCZYK, MARY ANN	433.13	0.00	381.58	Cleared
08/12/2021	FOA	DD7334	LANGER, TROY D	3,380.26	0.00	2,375.17	Cleared
08/12/2021	FOA	DD7335	LUCE, MICHAEL T	3,250.00	0.00	2,387.97	Cleared
08/12/2021	FOA	DD7336	MITCHELL, KYLE J	2,812.10	0.00	2,153.37	Cleared
08/12/2021	FOA	DD7337	MOCERI, VINCENT	610.00	0.00	554.76	Cleared
08/12/2021	FOA	DD7338	MORGANROTH, CAROL L	1,670.76	0.00	1,291.49	Cleared
08/12/2021	FOA	DD7339	RUF, ANDREW J	868.25	0.00	730.40	Cleared
08/12/2021	FOA	DD7340	SALMON, ROBERT L	1,020.00	0.00	847.26	Cleared
08/12/2021	FOA	DD7341	SHOLLACK, DONNA M	1,898.73	0.00	1,440.40	Cleared
08/12/2021	FOA	DD7342	VERMILLION, KAREN L	1,624.89	0.00	1,200.91	Cleared
08/12/2021	FOA	DD7343	WEST, ROBERT M	4,058.33	0.00	2,402.62	Cleared
08/12/2021	FOA	DD7344	WYATT, MARTHA K	2,572.60	0.00	1,852.88	Cleared
08/12/2021	FOA	EFT601	FEDERAL TAX DEPOSIT	10,883.03	10,883.03	0.00	Cleared
08/10/2021	FOA	17042	AMERICAN FAMILY LIFE ASSURANCE CO	133.09	133.09	0.00	Open
Totals:			Number of Checks: 030	64,670.19	17,674.59	33,873.67	

Fotals:

Total Physical Checks: Total Check Stubs:

Hartland Township Board of Trustees Meeting Agenda Memorandum

Submitted By: Susan Case, Finance Clerk

Subject: Approve Payment of Bills

Date: August 10, 2021

Recommended Action

Move to approve the bills as presented for payment.

Discussion

Bills presented total \$421,158.89. The bills are available in the Finance office for review.

Notable invoices include:

\$18,675.43 - Chloride Solutions, LLC - (July 2021 Dust Control)
\$28,682.71 - Livingston County Road Commission - (Parshallville Rd)
\$189,393.39 - Livingston County Drain Commission - (July 2021 Sewer O&M & Livingston County Watershed Group)
\$38,677.00 - Michigan Municipal Risk Management Association - (7/1/21 - 7/1/22 General Fund & Retention Fund Contributions)
\$101,682.82 - TLS Construction LLC - (M-59 Sidewalk Project)

Financial Impact

Is a Budget Amendment Required? \Box Yes \boxtimes No All expenses are covered under the adopted FY22 budget.

Attachments Bills for 08.17.2021

08/10/2021 01:5 User: SUSANC DB: Hartland	58 PM	EXP CHECK	RUN DATES 08/1 JOURNALIZED AND			Page: 1/15
Vendor Code Ref # Invoice Date	Vendor name Address City/State/Z:	Ъ	BOTH OPEN AN Post Date CK Run Date Disc. Date Due Date	Invoice	Bank Hold Sep CK 1099	Invoice Description Gross Amoun Discoun Net Amoun
AMERICAN 45422 08/02/2021 Open	PO BOX 4291	NNING ASSOCIATION IL, 60197-4291	08/02/2021 08/17/2021 / / 08/17/2021	083993-2174 0.0000	FOA N N N	10/1/21 - 9/30/22 ANNUAL MEMBERSHI 383.0 0.0 383.0
GL NUMBER 101-400-804.0	00	DESCRIPTION MEMBERSHIP & DUES				MOUNT 3.00
						VENDOR TOTAL: 383.0
APPLIED 45365 07/19/2021 Open	APPLIED IMAG 7718 SOLUTIO CHICAGO IL,	N CENTER	07/19/2021 08/17/2021 / / 08/17/2021	1776368 0.0000	FOA N N N	4/21/21 - 7/20/21 - RICOH MPC5503 524.4 0.0 524.4
GL NUMBER 101-299-930.0	00	DESCRIPTION REPAIRS & MAINTENANCE				MOUNT 4.40
APPLIED 45364 07/19/2021 Open	APPLIED IMAG 7718 SOLUTIO CHICAGO IL,	N CENTER	07/19/2021 08/17/2021 / / 08/17/2021	1776369 0.0000	FOA N N N	6/23/21 - 7/22/21 - RICOH MP6055SF 22.1 0.0 22.1
GL NUMBER 101-299-930.0	00	DESCRIPTION REPAIRS & MAINTENANCE				MOUNT 2.12
						VENDOR TOTAL: 546.5
APT US&C 45441 08/01/2021 Open	APT US & C PO BOX 591 TAWAS CITY M	I, 48764	08/01/2021 08/17/2021 / / 08/17/2021	23936 0.0000	FOA N N N	YEARLY MEMBERSHIP RENEWAL THRU 9/3 199.0 0.0 199.0
GL NUMBER 101-253-804.0	00	DESCRIPTION MEMBERSHIP & DUES				MOUNT 9.00
						VENDOR TOTAL: 199.0
1400 45382 08/01/2021 Open	BS&A SOFTWAR 14965 ABBEY BATH MI, 488	LANE	08/01/2021 08/17/2021 / / 08/17/2021	136179 0.0000	FOA N N N	8/1/21 - 8/1/2022 ANNUAL SERVICE/S 6,723.0 0.0 6,723.0
GL NUMBER	0.0	DESCRIPTION				MOUNT

206-000-930.000 SOFTWARE MAINTENANCE

AMOUNT 104.50

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Vendor Code Ref # Invoice Date	Vendor name Address City/State/Z:	ip	Post Date CK Run Date Disc. Date Due Date	Invoice	Bank Hold Sep C 1099	Invoice De	-	Gross Amount Discount Net Amount
536-000-930.00 590-000-930.00 101-253-930.00 101-209-930.00 101-192-930.00	00 00 00	SOFTWARE MAINTENANCE SOFTWARE MAINTENANCE REPAIRS & MAINTENANCE REPAIRS & MAINTENANCE REPAIRS & MAINTENANCE		_	1,0 2 1,6 2,7	21.80 70.45 40.25 592.00 94.00 23.00		
						VENDOR	TOTAL:	6,723.00
CHLORIDESO 45419 07/10/2021	CHLORIDE SOL 672 NORTH M- WEBBERVILLE	52	08/01/2021 08/17/2021 / / 08/17/2021	872 0.0000	FOA N N Y	JULY 2021	- DUST CONTRC	L 7,803.85 0.00 7,803.85
Open								
GL NUMBER 101-463-969.00	02	DESCRIPTION ROAD CHLORIDE				AMOUNT 03.85		
CHLORIDESO 45420 07/17/2021	CHLORIDE SOL 672 NORTH M- WEBBERVILLE	52	08/01/2021 08/17/2021 / / 08/17/2021	877 0.0000	FOA N N Y	JULY 2021	DUST CONTROL	5,826.02 0.00 5,826.02
Open								
GL NUMBER 101-463-969.00	02	DESCRIPTION ROAD CHLORIDE				AMOUNT 26.02		
CHLORIDESO 45421 07/24/2021 Open	CHLORIDE SOL 672 NORTH M- WEBBERVILLE	52	08/01/2021 08/17/2021 / / 08/17/2021	879 0.0000	FOA N N Y	JULY 2021	DUST CONTROL	5,045.56 0.00 5,045.56
GL NUMBER 101-463-969.00	02	DESCRIPTION ROAD CHLORIDE				AMOUNT 45.56		
						VENDOR	TOTAL:	18,675.43
CINTAS 45401 07/26/2021	CINTAS CORPO P.O. BOX 630 CINCINNATI O	910	07/26/2021 08/17/2021 / / 08/17/2021	4091018989 0.0000	FOA N N N	MATS		43.56 0.00 43.56
Open								
GL NUMBER 101-265-801.00	00	DESCRIPTION CONTRACTED SERVICES				AMOUNT 43.56		
CINTAS 45458 08/09/2021	CINTAS CORPO P.O. BOX 630 CINCINNATI O	910	08/09/2021 08/17/2021 / /	4092340987 0.0000	FOA N N	MATS		54.11 0.00

08/10/2021 01: User: SUSANC DB: Hartland	58 PM	EXP CHECK	RUN DATES 08/1 JOURNALIZED AND			Page	: 3/15
Vendor Code Ref # Invoice Date	Vendor name Address City/State/Z	ip	BOTH OPEN AN Post Date CK Run Date Disc. Date Due Date	Invoice	Bank Hold Sep CI 1099	Invoice Description K	Gross Amount Discount Net Amount
Open			08/17/2021		Ν		54.11
GL NUMBER 101-265-801.0	000	DESCRIPTION CONTRACTED SERVICES				AMOUNT 54.11	
						VENDOR TOTAL:	97.67
CITYOFFENT 45363 07/16/2021 Open	CITY OF FENT 301 S LEROY FENTON MI, 4	ST	07/16/2021 08/17/2021 / / 08/17/2021	3840 0.0000	FOA N N Y	BACTERIOLOGICAL SAMPL	ES 16.00 0.00 16.00
GL NUMBER 536-000-740.0	000	DESCRIPTION OPERATING SUPPLIES				AMOUNT 16.00	
						VENDOR TOTAL:	16.00
CORRIGAN 45451 08/04/2021 Open	CORRIGAN OIL 775 N 2ND ST BRIGHTON MI,		08/04/2021 08/17/2021 // 08/17/2021	7325841 0.0000	FOA N N N	DIESEL FUEL FOR GENER.	ATOR AT WTP 665.49 0.00 665.49
GL NUMBER 539-000-930.0	000	DESCRIPTION REPAIRS & MAINTENANCE				AMOUNT 65.49	
						- VENDOR TOTAL:	665.49
DOUGIES 45413 08/01/2021 Open	DOUGIE'S DIS PO BOX 241 HARTLAND MI,	POSAL & RECYCLING 48353	08/01/2021 08/17/2021 / / 08/17/2021	90035 0.0000	FOA N N Y	AUGUST 2021 TRASH PIC	KUP AT PARKS 300.00 0.00 300.00
GL NUMBER 101-751-801.0	000	DESCRIPTION CONTRACTED SERVICES				AMOUNT 00.00	
DOUGIES 45445 08/03/2021 Open	DOUGIE'S DIS PO BOX 241 HARTLAND MI,	POSAL & RECYCLING 48353	08/03/2021 08/17/2021 / / 08/17/2021	90043 0.0000	FOA N N Y	TRASH PICKED UP AT TI	PSICO LAKE RD & 40.00 0.00 40.00
GL NUMBER 101-265-801.0	000	DESCRIPTION CONTRACTED SERVICES				AMOUNT 40.00	
						VENDOR TOTAL.	340.00

VENDOR TOTAL:

340.00

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Vendor Code Ref # Invoice Date	Vendor name Address City/State/Zij	p	BOTH OPEN AN Post Date CK Run Date Disc. Date Due Date	Invoice	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
0070 45457 07/02/2021	DTE ENERGY P.O BOX 74078 CINCINNATI OH, 45274-07		08/01/2021 08/17/2021 / /	922090901-07/20)2 FOA N N	JULY 2021 - SETTLERS F	PARK PAVILION 48.50 0.00
Open	- ,		08/17/2021		Ν		48.50
GL NUMBER 101-751-920.00		DESCRIPTION UTILITIES - ELECTRIC				MOUNT 8.50	
						- VENDOR TOTAL:	48.50
0071 45456	DTE ENERGY-ST		08/05/2021 08/17/2021	200123056936	FOA N	JULY 2021 - MILLPOINTE	C, FIDDLERS GRO 1,338.77
07/31/2021	P.O. BOX 6307 CINCINNATI OH		/ / 08/17/2021	0.0000	N N		0.00 1,338.77
Open							,
GL NUMBER 101-448-921.00 101-000-282.00 101-000-282.00 101-000-282.00	00 01 02	DESCRIPTION STREET LIGHTS MILLPOINTE STREETLIGHTS FIDDLAR GROVE STREETLIGH WALNUT RIDGE STREETLIGHT	T DEPOSIT		1,048 24 22 23	4.43 2.29 3.87	
					1,33		
						VENDOR TOTAL:	1,338.77
FIRSTIMPRE 45397 07/22/2021 Open	FIRST IMPRESS 907 FOWLER ST HOWELL MI, 48		07/22/2021 08/17/2021 / / 08/17/2021	78016 0.0000	FOA N N N	BLK RING AROUND FACE C	OF CLOCK 225.00 0.00 225.00
GL NUMBER 101-265-930.00		DESCRIPTION REPAIRS & MAINTENANCE				MOUNT 5.00	
						- VENDOR TOTAL:	225.00
FISH 45381 07/20/2021 Open	FISH WINDOW C PO BOX 251302 WEST BLOOMFIE		07/20/2021 08/17/2021 / / 08/17/2021	2475-36659 0.0000	FOA N N N	WINDOW CLEANING AT TWE	HALL 265.00 0.00 265.00
GL NUMBER 101-265-930.00		DESCRIPTION REPAIRS & MAINTENANCE				MOUNT 5.00	

08/10/2021 01:5 User: SUSANC DB: Hartland	58 PM	EXP CHECK	RUN DATES 08/17 JOURNALIZED AND			Page	: 5/15
Vendor Code Ref # Invoice Date	Vendor name Address City/State/Z:	ip	BOTH OPEN AN Post Date CK Run Date Disc. Date Due Date	Invoice	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
5888 45359 07/14/2021 Open	FOSTER, SWIF 313 S. WASHI LANSING MI,		06/30/2021 08/17/2021 / / 08/17/2021	812581 0.0000	FOA N N Y	JUNE 2021	7,189.00 0.00 7,189.00
GL NUMBER 101-400-826.0 101-400-826.0 702-000-290.0 590-595-826.0 401-444-826.0 101-209-826.0	00 67 00 00	DESCRIPTION LEGAL FEES LEGAL FEES NEWBERRY/MAYBERRY HOMES LEGAL FEES LEGAL FEES LEGAL FEES			2 67 1,53 3,89 3 1,03	MOUNT 2.50 5.00 0.00 2.50 4.00 5.00 9.00	
						VENDOR TOTAL:	7,189.00
MARKETEER 45425 08/01/2021 Open	GEORGE MOSES P.O. BOX 686 BRIGHTON MI,		08/01/2021 08/17/2021 / / 08/17/2021	08012021 0.0000	FOA N N N	AUGUST 2021	175.00 0.00 175.00
GL NUMBER 101-751-956.0	00	DESCRIPTION FARMERS MARKET				MOUNT 5.00	
						VENDOR TOTAL:	175.00
GREENOAK 45402 07/23/2021 Open	GREEN OAK TW 10001 SILVER BRIGHTON MI,	LAKE RD	07/23/2021 08/17/2021 / / 08/17/2021	TD1804 0.0000	FOA N N N	2021 SUMMER TAX DEFER	MENT ADVERTISEM 20.00 0.00 20.00
GL NUMBER 101-253-811.1	00	DESCRIPTION TAX COLLECTION				MOUNT 0.00	
						VENDOR TOTAL:	20.00
HAYAA-F 44788	HAYAA - FOOT		08/01/2021 08/17/2021	081521	FOA N	AUGUST 2021 - PMT PER	AGREEMENT 325.84
08/01/2021	P.O. BOX 359 HARTLAND MI,		/ / 08/17/2021	0.0000	N N		0.00 325.84
Open					-	MOTINE	
GL NUMBER 101-751-801.0	00	DESCRIPTION CONTRACTED SERVICES				MOUNT 25.84	

08/10/2021 01:5 User: SUSANC DB: Hartland	EXP CHECK		7/2021 - 08/17/2 0 UNJOURNALIZED		Pag	ge: 6/15
Vendor Code Ref # Invoice Date	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
					VENDOR TOTAL:	325.84
НАҮАА-В 44205	HARTLAND AREA YOUTH ATHLETIC ASSOC. HAYAA - BASEBALL P.O. BOX 110	08/01/2021 08/17/2021	081521	FOA N	PAYMENT DUE 8/15/21	PER AGREEMENT 1,285.72
08/01/2021	HARTLAND MI, 48353	/ / 08/17/2021	0.0000	N N		0.00 1,285.72
Open GL NUMBER 101-751-801.00	DESCRIPTION 00 CONTRACTED SERVICES			A 1,28	MOUNT 5.72	
					VENDOR TOTAL:	1,285.72
HCSA 44774	HARTLAND COMMUNITY SOCCER ASSN HARTLAND COMMUNITY EDUCATION 9525 HIGHLAND RD	08/01/2021 08/17/2021	081521	FOA N	AUGUST 2021 - PMT PE	R AGREEMENT 722.78
08/01/2021	HOWELL MI, 48843	/ / 08/17/2021	0.0000	N N		0.00 722.78
Open						
GL NUMBER 101-751-801.00	DESCRIPTION CONTRACTED SERVICES				MOUNT 2.78	
					VENDOR TOTAL:	722.78
HARTLANDSE 45358 07/12/2021 Open	HARTLAND SENIOR ACTIVITY CENTER 9525 E HIGHLAND RD HOWELL MI, 48843	07/12/2021 08/17/2021 / / 08/17/2021	VIS2122 0.0000	FOA N N N	VISIBILITY SPONSOR F	ULL PG FALL SHOW 450.00 0.00 450.00
GL NUMBER 101-751-956.00	DESCRIPTION 00 FARMERS MARKET				MOUNT 0.00	
					VENDOR TOTAL:	450.00
0001 45450 08/04/2021 Open	HARTLAND TOWNSHIP GENERAL FUND	08/04/2021 08/17/2021 / / 08/17/2021	080421	FOA N N N	JULY 2021 DOG LICENS	E PMTS 24.00 0.00 24.00
GL NUMBER 701-000-290.23	DESCRIPTION 50 DOG LICENSES ESCROW				MOUNT 4.00	
0001 45459 08/09/2021	HARTLAND TOWNSHIP GENERAL FUND	08/09/2021 08/17/2021 / / 08/17/2021	080921 0.0000	FOA N N N	JULY 2021 MOBILE HOM	E TAX DISBURSEME 275.00 0.00 275.00

08/10/2021 01:5 User: SUSANC DB: Hartland	58 PM		RUN DATES 08/1 JOURNALIZED AND	7/2021 - 08/17/20 0 UNJOURNALIZED		Pag	e: 7/15
Vendor Code Ref # Invoice Date	Vendor name Address City/State/Z:	ip	BOTH OPEN AN Post Date CK Run Date Disc. Date Due Date	Invoice	Bank Hold Sep CI 1099	Invoice Description	Gross Amount Discount Net Amount
Open							
		DESCRIPTION MOBILE HOME FEES ESCROW				AMOUNT 75.00	
						VENDOR TOTAL:	299.00
HYL 44781 08/01/2021 Open	HARTLAND YOU P.O. BOX 56 HARTLAND MI,		08/01/2021 08/17/2021 / / 08/17/2021	081521 0.0000	FOA N N N	AUGUST 2021 - PMT PEF	AGREEMENT 325.84 0.00 325.84
GL NUMBER 101-751-801.0	00	DESCRIPTION CONTRACTED SERVICES				AMOUNT 25.84	
						VENDOR TOTAL:	325.84
1548 45361 07/02/2021 Open	HORIZON LAND 11765 HIBNER HARTLAND MI,	RD	07/02/2021 08/17/2021 / / 08/17/2021	15705 0.0000	FOA N N Y	JULY 2021 - MOWING M-	59 MEDIANS 3,400.33 0.00 3,400.33
GL NUMBER 101-463-802.0	00	DESCRIPTION LAWN/SNOW MAINTENANCE				AMOUNT 00.33	
1548 45362 07/02/2021 Open	HORIZON LAND 11765 HIBNER HARTLAND MI,	RD	07/02/2021 08/17/2021 / / 08/17/2021	15706 0.0000	FOA N N Y	JULY 2021 - MOWING FI	RE STATION #61 1,113.50 0.00 1,113.50
GL NUMBER 206-000-802.0	00	DESCRIPTION LAWN/SNOW MAINTENANCE				AMOUNT 13.50	
1548 45446 07/29/2021 Open	HORIZON LAND 11765 HIBNER HARTLAND MI,	RD	08/04/2021 08/17/2021 / / 08/17/2021	15770 0.0000	FOA N N Y	AUGUST 2021 - MOWING	FIRE STATION #6 1,113.50 0.00 1,113.50
GL NUMBER 206-000-802.0	00	DESCRIPTION LAWN/SNOW MAINTENANCE				AMOUNT 13.50	
1548 45447 07/29/2021	HORIZON LAND 11765 HIBNER HARTLAND MI,	RD	08/04/2021 08/17/2021 / / 08/17/2021	15771 0.0000	FOA N N Y	AUGUST 2021 - MOWING	M-59 MEDIANS 3,400.33 0.00 3,400.33

08/10/2021 01:5 User: SUSANC DB: Hartland	EXP CH	VAL BY INVOICE RE ECK RUN DATES 08/1 TH JOURNALIZED AN	7/2021 - 08/17	/2021	Pag	ge: 8/15
Vendor Code Ref # Invoice Date	Vendor name Address City/State/Zip	BOTH OPEN A Post Date CK Run Date Disc. Date Due Date	Invoice	Bank Hold Sep CH 1099	Invoice Description	Gross Amount Discount Net Amount
GL NUMBER 101-463-802.0	DESCRIPTION 00 LAWN/SNOW MAINTENANCE				MOUNT 0.33	
					VENDOR TOTAL:	9,027.66
IIMC 45403 07/06/2021 Open	INT'L INSTITUTE OF MUNICIPAL CLERK 8331 UTICA AVE, #200 RANCHO CUCAMONGA CA, 91730	s 07/06/2021 08/17/2021 / / 08/17/2021	070621 0.0000	FOA N N N	ANNUAL MEMBERSHIP FE	E THROUGH 9/30/2 175.00 0.00 175.00
GL NUMBER 101-215-804.0	DESCRIPTION 00 MEMBERSHIP & DUES				MOUNT 5.00	
					VENDOR TOTAL:	175.00
JCIJONES 45407	JCI JONES CHEMICALS, INC MSC#729	08/01/2021 08/17/2021	861326	FOA N	800 GALLONS HYPOCHLO	RITE SOLUTION 2,040.80
07/26/2021	P.O. BOX 830674 BIRMINGHAM AL, 35283-0674	/ / 08/17/2021	0.0000	N N		0.00 2,040.80
Open						
GL NUMBER 536-000-740.0	DESCRIPTION 01 WATER TREAT. CHEMICAL	S			MOUNT 10.80	
					VENDOR TOTAL:	2,040.80
K&J 45385 07/19/2021 Open	K & J ELECTRIC, INC 7219 EAST HIGHLAND RD HOWELL MI, 48843	07/19/2021 08/17/2021 / / 08/17/2021	9605 0.0000	FOA N N N	REPLACE DEFECTIVE 3-	POSITION MOMENTA 153.00 0.00 153.00
- GL NUMBER 536-000-930.0	DESCRIPTION 03 REPAIRS & MAINTENANCE	BLD&GRDS			MOUNT 3.00	
					VENDOR TOTAL:	153.00
0220 45449 08/04/2021 Open	LIVINGSTON COUNTY TREASURER 200 E. GRAND RIVER HOWELL MI, 48843	08/04/2021 08/17/2021 / / 08/17/2021	080421 0.0000	FOA N N N	JULY 2021 DOG LICENS	E PMTS 271.00 0.00 271.00
GL NUMBER 701-000-290.2	DESCRIPTION 50 DOG LICENSES ESCROW				MOUNT 1.00	
0220	LIVINGSTON COUNTY TREASURER	08/09/2021	080921	FOA	JULY 2021 MOBILE HOM	E TAX DISBURSEME

08/10/2021 01:5 User: SUSANC DB: Hartland	EXP CHECK	RUN DATES 08/1 JOURNALIZED AND	7/2021 - 08/17/2 0 UNJOURNALIZED		Page	9/15
Vendor Code Ref # Invoice Date	Vendor name Address City/State/Zip	BOTH OPEN AN Post Date CK Run Date Disc. Date Due Date	Invoice	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
45460 08/09/2021	200 E. GRAND RIVER HOWELL MI, 48843	08/17/2021 / / 08/17/2021	0.0000	N N N		1,375.00 0.00 1,375.00
Open						
GL NUMBER 701-000-290.30	DESCRIPTION DO MOBILE HOME FEES ESCROW				MOUNT 5.00	
					VENDOR TOTAL:	1,646.00
0210 45392 07/22/2021 Open	LIVINGSTON CTY ROAD COMMISSION 3535 GRAND OAKS DRIVE HOWELL MI, 48843	07/22/2021 08/17/2021 / / 08/17/2021	7207 0.0000	FOA N N N	PARSHALLVILL RD	28,682.71 0.00 28,682.71
GL NUMBER 204-000-969.10	DESCRIPTION GRAVEL ROAD IMPROVEMENTS			A 28,68	MOUNT 2.71	
					VENDOR TOTAL:	28,682.71
2909 45414	LIVINGSTON CTY.DRAIN COMMISSIO 2300 E. GRAND RIVER STE. 105	08/01/2021 08/17/2021	3371	FOA N	JULY 2021 SEWER SYSTE	M O&M 188,855.57
07/30/2021	HOWELL MI, 48843	/ / 08/17/2021	0.0000	N N		0.00 188,855.57
Open						
GL NUMBER 590-000-801.00	DESCRIPTION 18 LCDC CONTRACT SERVICES			A 188,85	MOUNT 5.57	
2909 45462	LIVINGSTON CTY.DRAIN COMMISSIO 2300 E. GRAND RIVER STE. 105	08/09/2021 08/17/2021	3379	FOA N	LIVINGSTON COUNTY WAT	ERSHED GROUP 537.82
07/30/2021	HOWELL MI, 48843	/ / 08/17/2021	0.0000	N N		0.00 537.82
Open						
GL NUMBER 101-465-956.00	DESCRIPTION 00 MISCELLANEOUS				MOUNT 7.82	
					VENDOR TOTAL:	189,393.39
MMRMA 45454 08/02/2021 Open	MI MUNICIPAL RISK MANAGEMENT AUTHOR DRAWER #64458 DETROIT MI, 48264045	08/02/2021 08/17/2021 / / 08/17/2021	08022021 0.0000	FOA N N N	7/1/21 - 7/1/22 RETEN	TION FUND CONTR 12,000.00 0.00 12,000.00

GL NUMBER

08/10/2021 01:58 User: SUSANC DB: Hartland	3 PM	EXP CHECK		PORT FOR HARTLAND 7/2021 - 08/17/20 0 UNJOURNALIZED		Page:	10/15
Vendor Code Ref # Invoice Date	Vendor name Address City/State/Zi	ip	BOTH OPEN AN Post Date CK Run Date Disc. Date Due Date	Invoice	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
101-299-910.000 536-000-910.000 590-000-910.000		INSURANCE INSURANCE INSURANCE		_	2,40	10.00 00.00 50.00	
MMRMA 45455 08/02/2021 Open GL NUMBER	DRAWER #6445 DETROIT MI,	48264045 DESCRIPTION	08/05/2021 08/17/2021 / / 08/17/2021	080221	FOA N N N	7/1/21 - 7/1/22 genera Mount	L FUND CONTRIB 26,677.00 0.00 26,677.00
101-299-910.00 536-000-910.00 590-000-910.00	0	INSURANCE INSURANCE INSURANCE		_	•	35.40 59.56	
MTA 45410	MICHIGAN TOWN P.O. BOX 800	NSHIPS ASSOCIATION 78	08/01/2021 08/17/2021	05152021	FOA N	VENDOR TOTAL: 7/1/21 - 6/30/22 ANNUF	38,677.00 L DUES 6,416.90
05/15/2021 Open	LANSING MI,	48908-0078	/ / 08/17/2021	0.0000	N N		0.00 6,416.90
GL NUMBER 101-101-804.00	0	DESCRIPTION MEMBERSHIP & DUES				AMOUNT 6.90	
						- VENDOR TOTAL:	6,416.90
NCH 45408 07/22/2021 Open		INC. OD PLAZA BLVD. STE 120 LLAGE CO, 80111	08/01/2021 08/17/2021 / / 08/17/2021	21554 0.0000	FOA N N N	CLICK CHARTS DIAGRAM &	FLOWCHART SOF 30.00 0.00 30.00
GL NUMBER 101-215-727.00	0	DESCRIPTION SUPPLIES & POSTAGE				MOUNT 30.00	
						- VENDOR TOTAL:	30.00
ORKIN 45356 07/14/2021 Open	ORKIN 21068 BRIDGE SOUTHFIELD M		07/14/2021 08/17/2021 / / 08/17/2021	214465043 0.0000	FOA N N N	PEST CONTROL AT TOWNSH	IIP HALL 66.85 0.00 66.85
GL NUMBER 101-265-801.00	0	DESCRIPTION CONTRACTED SERVICES				MOUNT 56.85	

08/10/2021 01:5 User: SUSANC DB: Hartland	58 PM	EXP CHE	AL BY INVOICE REP CK RUN DATES 08/17 H JOURNALIZED AND BOTH OPEN AN	7/2021 - 08/17/2 UNJOURNALIZED		Pac	ge: 11/15
Vendor Code Ref # Invoice Date	Vendor name Address City/State/2	Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
ORKIN 45357 07/14/2021 Open	ORKIN 21068 BRIDGI SOUTHFIELD I		07/14/2021 08/17/2021 / / 08/17/2021	214465813 0.0000	FOA N N N	PEST CONTROL AT HERO	TEEN CENTER 65.88 0.00 65.88
GL NUMBER 101-265-801.0	00	DESCRIPTION CONTRACTED SERVICES				MOUNT 5.88	
ORKIN 45377 07/20/2021 Open	ORKIN 21068 BRIDGI SOUTHFIELD I		07/20/2021 08/17/2021 / / 08/17/2021	215182572 0.0000	FOA N N N	PEST CONTROL AT WTP	68.00 0.00 68.00
GL NUMBER 536-000-801.0	00	DESCRIPTION CONTRACTED SERVICES				MOUNT 8.00	
ORKIN 45394 07/22/2021	ORKIN 21068 BRIDGI SOUTHFIELD I		07/22/2021 08/17/2021 / / 08/17/2021	219397892 0.0000	FOA N N N	PEST CONTROL AT TOWN	SHIP HALL 66.85 0.00 66.85
Open							
GL NUMBER 101-265-801.0	00	DESCRIPTION CONTRACTED SERVICES				MOUNT 6.85	
						VENDOR TOTAL:	267.58
PB PLUMBIN 45405 07/23/2021 Open	PB PLUMBING 2440 W HIGH HOWELL MI,	LAND RD, STE 104 48843	07/23/2021 08/17/2021 / / 08/17/2021	10563580 0.0000	FOA N N Y	REPLACE LEAKING RECI	RC PUMP ON WTR 1 684.00 0.00 684.00
GL NUMBER 206-000-930.0	03	DESCRIPTION REPAIRS & MAINTENANCE	BLD&GRDS			MOUNT 4.00	
						VENDOR TOTAL:	684.00
1180 45409 07/28/2021 Open	PETER'S TRUI 3455 W. HIGI MILFORD MI,		08/01/2021 08/17/2021 / / 08/17/2021	58764 0.0000	FOA N N N	CARD MERCH	6.99 0.00 6.99
GL NUMBER 536-000-740.0	00	DESCRIPTION OPERATING SUPPLIES				MOUNT 6.99	

User: SUSANC DB: Hartland	EXP CHE	JAL BY INVOICE REE CK RUN DATES 08/1 TH JOURNALIZED ANI BOTH OPEN AN	7/2021 - 08/17/ D UNJOURNALIZED	/2021		
Vendor Code Ref # Invoice Date	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
1180 45424 08/02/2021 Open	PETER'S TRUE VALUE HARDWARE 3455 W. HIGHLAND ROAD MILFORD MI, 48380	08/02/2021 08/17/2021 / / 08/17/2021	58831 0.0000	FOA N N N	LUMBER FOR PARK SIGNS	106.93 0.00 106.93
GL NUMBER 101-751-930.0	DESCRIPTION 00 REPAIRS & MAINTENANCE				MOUNT 6.93	
1180 45384 07/21/2021 Open	PETER'S TRUE VALUE HARDWARE 3455 W. HIGHLAND ROAD MILFORD MI, 48380	07/21/2021 08/17/2021 / / 08/17/2021	к58668 0.0000	FOA N N N	MANLIFT	200.00 0.00 200.00
GL NUMBER 101-265-930.0	DESCRIPTION 00 REPAIRS & MAINTENANCE				MOUNT 0.00	
1180 45395 07/22/2021 Open	PETER'S TRUE VALUE HARDWARE 3455 W. HIGHLAND ROAD MILFORD MI, 48380	07/22/2021 08/17/2021 / / 08/17/2021	K58683 0.0000	FOA N N N	GLO PINK TAPE	14.99 0.00 14.99
GL NUMBER 101-751-930.0	DESCRIPTION 00 REPAIRS & MAINTENANCE				MOUNT 4.95	
1180 45396 07/22/2021 Open	PETER'S TRUE VALUE HARDWARE 3455 W. HIGHLAND ROAD MILFORD MI, 48380	07/22/2021 08/17/2021 / / 08/17/2021	K58691 0.0000	FOA N N N	BENT PIN	2.69 0.00 2.69
GL NUMBER 536-000-740.0	DESCRIPTION 00 OPERATING SUPPLIES				MOUNT 2.69	
1180 45411 07/28/2021	PETER'S TRUE VALUE HARDWARE 3455 W. HIGHLAND ROAD MILFORD MI, 48380	08/01/2021 08/17/2021 / / 08/17/2021	к58767 0.0000	FOA N N N	DRILL SCREWS	6.99 0.00 6.99
Open GL NUMBER	DESCRIPTION				MOUNT	
101-265-930.0 1180 45415 07/29/2021	00 REPAIRS & MAINTENANCE PETER'S TRUE VALUE HARDWARE 3455 W. HIGHLAND ROAD MILFORD MI, 48380	08/01/2021 08/17/2021 / / 08/17/2021	K58785 0.0000	FOA N N N	6.99 MOWER TRAILER, FIRE HY	DRANT 27.36 0.00 27.36

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Vendor Code Ref # Invoice Date	Vendor name Address City/State/Z	ip	BOTH OPEN AN Post Date CK Run Date Disc. Date Due Date	Invoice	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
GL NUMBER 536-000-740.00	00	DESCRIPTION OPERATING SUPPLIES				MOUNT 7.36	
1180 45461 08/09/2021 Open	PETER'S TRUE 3455 W. HIGH MILFORD MI,		08/09/2021 08/17/2021 / / 08/17/2021	K58934 0.0000	FOA N N N	ROYAL BLUE CARDED TOOD	29.37 0.00 29.37
GL NUMBER 536-000-740.00	00	DESCRIPTION OPERATING SUPPLIES				MOUNT 9.37	
						- VENDOR TOTAL:	395.28
REDWING 45398 06/28/2021	RED WING BUS P.O. BOX 844 DALLAS TX, 7		06/28/2021 08/17/2021 / / 08/17/2021	109094 0.0000	FOA N N N	8" BROWN WORK BOOT	301.49 0.00 301.49
Open							
GL NUMBER 536-000-719.10	00	DESCRIPTION UNIFORMS/CLOTHING ALLOWA	NCE			MOUNT 1.49	
REDWING 45399 06/28/2021 Open	RED WING BUS P.O. BOX 844 DALLAS TX, 7		06/28/2021 08/17/2021 / / 08/17/2021	109095 0.0000	FOA N N N	9" DARK WINGSHOOTER BO	DOT 175.49 0.00 175.49
GL NUMBER 536-000-719.1	00	DESCRIPTION UNIFORMS/CLOTHING ALLOWA	NCE			MOUNT 5.49	
						- VENDOR TOTAL:	476.98
RESCOM 45448 07/19/2021 Open	RESCOM DOOR 4088 E M-36 PINCKNEY MI,		08/04/2021 08/17/2021 / / 08/17/2021	2224 0.0000	FOA N N Y	REPROGRAM KEYPAD & FAS	GTEN LOWER TRAC 195.00 0.00 195.00
GL NUMBER 101-751-930.00	00	DESCRIPTION REPAIRS & MAINTENANCE				MOUNT 5.00	
						VENDOR TOTAL:	195.00
STAPLES 45440 07/31/2021	STAPLES PO BOX 66040 DALLAS TX, 7		08/01/2021 08/17/2021 / / 08/17/2021	8063085773 0.0000	FOA N N N	MISC SUPPLIES	26.07 0.00 26.07

08/10/2021 01: User: SUSANC DB: Hartland	58 PM		RUN DATES 08/1 JOURNALIZED AND	7/2021 - 08/17 D UNJOURNALIZEI	/2021	Pa	age: 14/15
Vendor Code Ref # Invoice Date	Vendor name Address City/State/Z	ip	BOTH OPEN AN Post Date CK Run Date Disc. Date Due Date	Invoice	Bank Hold Sep Cl 1099	Invoice Description	Gross Amount Discount Net Amount
Open							
GL NUMBER 101-265-740.0 101-299-727.0		DESCRIPTION OPERATING SUPPLIES SUPPLIES & POSTAGE				AMOUNT 7.43 18.64 26.07	
					2	20.07	
						VENDOR TOTAL:	26.07
SPIRITOFLI 45393 07/20/2021 Open	THE SPIRIT (3280 W GRANI HOWELL MI, 4		07/20/2021 08/17/2021 / / 08/17/2021	52720 0.0000	FOA N N N	BUSINESS CARDS FOR	FINANCE DIRECTOR/ 78.00 0.00 78.00
GL NUMBER 101-192-727.0 101-265-740.0		DESCRIPTION SUPPLIES & POSTAGE OPERATING SUPPLIES				AMOUNT 48.00 30.00 78.00	
						VENDOR TOTAL:	78.00
TLS 45355 07/14/2021 Open	TLS CONSTRUC 2000 N BURKH HOWELL MI, 4	IART RD	07/14/2021 08/17/2021 / / 08/17/2021	EST 2 0.0000	FOA N N	M-59 SIDEWALK PROJE	
GL NUMBER 401-444-969.0	005	DESCRIPTION SIDEWALKS			101,68	AMOUNT 32.82	
						VENDOR TOTAL:	101,682.82
TOSHIBA 45416 07/27/2021 Open	TOSHIBA BUSI PO BOX 927 BUFFALO NY,	INESS SOLUTIONS 14240	08/01/2021 08/17/2021 / / 08/17/2021	5577110 0.0000	FOA N N N	6/25/21 - 7/24/21 E	STUDIO2830C BLACK 2.08 0.00 2.08
GL NUMBER 101-299-930.0	000	DESCRIPTION REPAIRS & MAINTENANCE			1	AMOUNT 2.08	
TOSHIBA 45417 07/27/2021 Open	TOSHIBA BUSI PO BOX 927 BUFFALO NY,	INESS SOLUTIONS 14240	08/01/2021 08/17/2021 / / 08/17/2021	5577111 0.0000	FOA N N N	6/25/21 - 7/24/21 E	STUDIO2830C COLOR 2.23 0.00 2.23

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Vendor Code Ref # Invoice Date	Vendor name Address City/State/Z	ip	BOTH OPEN AN Post Date CK Run Date Disc. Date Due Date	Invoice	Bank Hold Sep CH 1099	Invoice Description	Gross Amount Discount Net Amount
101-299-930.0	00	REPAIRS & MAINTENANCE				2.23	
						VENDOR TOTAL:	4.31
USA 45406 07/26/2021 Open	USA BLUE BOO P.O. BOX 900 GURNEE IL, 6	4	08/01/2021 08/17/2021 / / 08/17/2021	674224 0.0000	FOA N N N	1/2" VALVES	182.83 0.00 182.83
GL NUMBER 536-000-740.0	00	DESCRIPTION OPERATING SUPPLIES				AMOUNT 32.83	
						VENDOR TOTAL:	182.83
WATERTECH 45352 07/11/2021 Open	WATER TECH 718 S MICHIG HOWELL MI, 4		07/11/2021 08/17/2021 / / 08/17/2021	50844 0.0000	FOA N N N	JUNE 2021 COLIFORM A	NALYSIS 22.00 0.00 22.00
GL NUMBER 536-000-740.0	00	DESCRIPTION OPERATING SUPPLIES				AMOUNT 22.00	
						VENDOR TOTAL:	22.00
WOOD 45418 07/29/2021 Open	WOOD ENVIRON P.O. BOX 740 CHICAGO IL,		08/01/2021 08/17/2021 / / 08/17/2021	H06102991 0.0000	FOA N N N	WWTP MONITORING THRO	UGH 7/9/21 585.00 0.00 585.00
GL NUMBER 101-441-801.0	07	DESCRIPTION TREATMENT PLANT SAMPLING				AMOUNT 35.00	
						VENDOR TOTAL:	585.00
					TOT	TAL - ALL VENDORS:	421,158.89
Fund 206 - FI Fund 401 - CA Fund 536 - WA Fund 539 - WA Fund 590 - SE Fund 701 - TR	NICIPAL STREET RE OPERATING PITAL PROJECTS TER SYSTEM FUN TER REPLACEMEN	5 FUND ID IT FUND 5 & MAINTENANCE FUND					67,372.07 28,682.71 3,015.50 101,716.82 11,583.22 665.49 204,648.08 1,945.00 1,530.00

Hartland Township Board of Trustees Meeting Agenda Memorandum

Submitted By: Larry Ciofu, Clerk

Subject: 07-20-21 Hartland Township Board Regular Meeting Minutes

Date: July 28, 2021

Recommended Action Move to approve the Hartland Township Board Regular Meeting minutes for July 20, 2021.

Discussion Draft minutes are attached for review.

Financial Impact None

Attachments

7-20-2021 HTB Minutes - DRAFT

DRAFT

1. Call to Order

The meeting was called to order by Supervisor Fountain.

2. Pledge of Allegiance

3. Roll Call

PRESENT:	Supervisor Fountain, Treasurer Horning, Trustee Germane, Trustee McMullen,
	Trustee O'Connell, Trustee Petrucci
ABSENT:	Clerk Ciofu

Also present were Township Manager Robert West, Planning Director Troy Langer, and Public Works Director Mike Luce.

4. Approval of the Agenda

Move to appr	ove the agenda for the July 20, 2021, Hartland Township Board meeting as
presented.	
Motion made b	by Trustee Petrucci, Seconded by Treasurer Horning.
Voting Yea:	Supervisor Fountain, Treasurer Horning, Trustee Germane, Trustee McMullen,
-	Trustee O'Connell, Trustee Petrucci
Voting Nay:	None
Absent:	Clerk Ciofu

5. Call to the Public

No one came forward.

6. Approval of the Consent Agenda

Move to approve the consent agenda for the July 20, 2021, Hartland Township Board Meeting as presented.

Motion made by Trustee Germane, Seconded by Treasurer Horning.Voting Yea:Supervisor Fountain, Treasurer Horning, Trustee Germane, Trustee McMullen,
Trustee O'Connell, Trustee PetrucciVoting Nay:NoneAbsent:Clerk Ciofu

- a. Approve Post Audit of Disbursements Between Board Meetings
- b. Approve Payment of Bills
- c. 07-06-2021 Hartland Township Board Regular Meeting Minutes

7. Pending & New Business

 a. Site Plan Application #21-011 – Hartland Senior Living Planned Development/PIRHL Final (PD)

Planning Director Troy Langer stated that this project was a Planned Development (PD) and he provided a brief overview of the three step PD process. The first part is the conceptual plan where the applicant would present a conceptual idea of the project to the Planning Commission (PC) for review. There is no formal decision at this review, just comments from the PC. It then goes to the Board for their review and comments. The next phase is the preliminary review which is a more detailed site plan review. In this case, it is a very detailed site plan review, and this project has gone through this phase at both the PC and the Township Board. The last phase is the final part of the PD where you put together your master deed documents, your PD agreement, or any cross-access agreements. He stated that this project has no master deed, as it is not a condominium type project. This is a 146-unit senior independent living congregate care facility, and it is at the final PD stage. There are no more site plan issues to look at with this project. We are looking at their PD agreement, which essentially allows, or outlines. what the uses are or that would be permitted, such as the apartments for seniors. It also allows for a potential medical office, barbershop or a beautician that would be associated with the care facility. There are a few other uses, such as a bank, but they must be associated with this facility. The last thing we are working on is a cross-access agreement to connect to the property to the west of this site. The property owner to the west has not yet agreed to this, but we have the documents ready to go so when they do something on their project, we will have a discussion with them about connecting to this property. The PC has recommended approval of the final PD. There is a Resolution included in the packet that would be a part of this approval. Director Langer stated that the applicant is from Ohio was unable to attend tonight's meeting due to a last-minute change in their schedule. Trustee Petrucci inquired as to what happens if the neighboring property does not agree to the cross-access agreement. Director Langer stated that this development could sign the cross-access agreement and build the access road to their property line. The township would wait until the neighboring property brings forth a plan and require them to connect to this development at the property line. Trustee Petrucci wanted the public to know that this is a senior living complex, not a nursing home or an assisted living home. They will have medical, housekeeping, and other amenities a senior may need on an ala carte basis. Trustee Germane inquired as to the list of conditions outlined in the Planning Staff memo and Director Langer stated that the developer has agreed to all of them. The most important condition would be access to municipal water which is somewhat out of the control of the applicant. Director Langer stated that by approving the Resolution the Board is effectively approving the PD agreement.

<u>Move to approve Site Plan Application #21-011, as outlined in the Staff Memorandum and Resolution, both dated July 14, 2021.</u>

Motion made by Tr	reasurer Horning, Seconded by Trustee Petrucci.	Roll call vote taken.
Voting Yea:	Supervisor Fountain, Treasurer Horning, Tr	rustee Germane, Trustee
	McMullen, Trustee O'Connell, Trustee Petrucci	i
Voting Nay:	None	
Absent:	Clerk Ciofu	Motion passes: 6-0-1:

b. Water Reliability Study

Manager West stated that a water reliability study is required by the State of Michigan every five years. Hartland's last water reliability study was conducted in 2015. He stated we asked for a slight extension from the State of Michigan knowing our water expansion project was on the horizon. Due to the fact that the water system expansion has been delayed because of developer anomalies, the State has asked us to move forward with the study. We do not want to get too far out on the five-year requirement, and we do not want to ask for another extension. Manager West stated that based on the last study, we explored other firms to provide a water

reliability study. Spaulding DeDecker has historically been the second place firm in the process where we interviewed multiple engineering firms and we have done this three times. He stated that they have submitted a proposal and that both he, and Public Works Director Luce, are recommending moving forward with Spaulding DeDecker to perform our water reliability study, which will be good for the next 5 years. Jeremy Schrot from Spaulding DeDecker was present to introduce himself to the Board stating he will be the point contact for the study and gave a brief overview of Spaulding DeDecker and the proposal submitted. He also responded to questions from the Board. Manager West stated that we also work with the Hartland-Deerfield Fire Authority which helps with our ISO rating that provides a benefit to residents with regards to their insurance rates.

<u>Move to approve Spaulding DeDecker to perform a current Water Reliability Study for</u> the Hartland Township water system in an amount not to exceed \$22,000, including the noted budget amendment.

Motion made by Trustee Germane, Seconded by Trustee O'Connell				
Voting Yea:	Supervisor Fountain, Treasurer Horning, Trustee Germane, Trustee			
	McMullen, Trustee O'Connell, Trustee Petrucci			
Voting Nay:	None.			
Absent:	Clerk Ciofu			

c. Dunham Rd Crosswalk

Public Works Director Mike Luce provided a brief overview of the Dunham Road Crosswalk project. He stated that we will be removing a portion of the existing pathway that exits Settler's Park at Dunham Rd and will be moving the pathway to the west through the Township's newly acquired property. It would then link into the existing settler's Park pathways further to the south. Director Luce stated that Livingston County will require us to have a lighted crosswalk at an intersection, which will be at Hidden Creek Drive. The pathway will be constructed with the same specifications as the existing park pathways, with a ten-foot-wide pathway accessible to emergency vehicles if necessary. He stated that Public Works will oversee the project. Manager West stated that this crosswalk site will be conforming and a safer crosswalk due to improved site distances at this location. This also will allow us to have an additional parking lot in this area in the future if needed. He also stated that while the roadway meets site distance requirements at this location, the pathway at this location will entail significant tree removal expense. This location has also opened discussions with the Hartland Consolidated Schools to link this conforming crosswalk with their new pathway projects that will start next year. Manager West will be meeting with the schools next week. Trustee Petrucci inquired as to whether we were considering the potential road that would need to be installed for a new parking lot with regards to the location of the path. Manager West stated that our future parking lot driveway entrance would be directly across from Hidden Creek Drive and the proposed new path will be to the west of the potential road so that it does not cross the driveway. Trustee Petrucci also inquired as to the safety light at this crosswalk and Manager West stated it would be a push button system similar to the light we installed at the Ore Creek Middle school crosswalk on Hartland Rd.. With the addition of this new section of pathway, Trustee Germane inquired as to the general condition of the existing paths in the park. Manager West stated that we have done some crack sealing work and he provided a brief overview of the status of pathways seal coating project in conjunction with the HDFA Station 62 seal coating project that is in this year's Capital Improvement Plan. Trustee O'Connell inquired at to the power

lines located in this area in designing a potential new parking lot. Manager West stated the entrance driveway would turn to the east to avoid any issues with the existing power lines. Trustee Petrucci inquired as to the easements that would be needed for the Dunham Rd. pathway to the school entrance. Manager West stated that installing the crosswalk at this location would put the path to the high school entrance on school property and discussions have started with the schools on this matter.

Move to approve the Dunham Road Crosswalk construction for an amount not to exceed \$137,150 along with the corresponding budget amendment and allow the Public Works Director to act on behalf of the Township for decisions relating to the project.

 Motion made by Trustee Germane, Seconded by Trustee Petrucci

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

 McMullen, Trustee O'Connell, Trustee Petrucci

 Voting Nay:
 None.

 Absent:
 Clerk Ciofu

8. Board Reports

Treasurer Horning – Stated she can't say enough about the Farmer's Market. It was sold out again and there is a waiting list for people that want to be involved in the event. We have 35 vendors, ice cream givea-ways, and a food truck with hamburgers and hot dogs. The Market is a very vibrant place this year. She stated that we had Christmas in July last Saturday, with children making over 100 Christmas Ornaments and that they gave away 120 ice creams to all ages. The Senior Center was there providing music all day and there were blow up Christmas displays. It was very fun day, and it is a great event to visit every Saturday from 9:00 am to 5:00 pm at Rural King.

Trustee Germane – no report.

Trustee O'Connell – no report

Trustee McMullen – no report

Trustee Petrucci – The Hartland Teen Center Golf Outing was moved to October 10, due to the cancellation of the July event due to weather conditions. He thanked all of the sponsors and stated they would be recognized at the October event.

Supervisor Fountain – Stated that after our last meeting regarding the Mayberry project, we met with MDOT last week and they agreed to re-evaluate this entire intersection of M-59 and Pleasant Valley/Fenton Rd. Manager West commended MDOT for taking our concerns into consideration and he reported that MDOT will be taking a fresh look at this intersection to provide an updated study. Supervisor Fountain stated that we will be providing MDOT an updated plan for the current Mayberry development. Supervisor Fountain stated that we will be meeting with the Partners in Progress group on August 25th at the Settler's Park Pavilion at 6:30 p.m.

[BRIEF RECESS]

9. Information / Discussion

a. Manager's Report

Manager West led a brief discussion on the Dunham Road pathways project in conjunction with Hartland Consolidated Schools. Discussion was held on the proposed HCS walking path, difficulties with the path installation down Dunham Road west of the high school entrance, potential for a path through the school property, and possible grant opportunities for this type of project. Manager West stated that with the installation of the Dunham Road crosswalk to the park,

this is a great opportunity to tie in the school campus to our park campus and link up M-59 to the Village settlement. He stated that if this project were to be agreed on by the township and the schools, that with planning, grant applications, and required approvals this project will take some time to complete. Manager West led a brief discussion on the water main extension project. Items discussed were the involvement of the three developers, changes in commitments of one of the developers, and pending issues with each of the developers and potential solutions to these issues. Manager West stated this was still a moving target and more information will be forthcoming from discussions with the developers. Trustee Germane inquired as to whether the new Two Minutes Tuesday videos can be played at the formal Board meeting and inquired as to a specific potential Two-Minute video. Manager West gave a brief overview of the Partners in Progress entities video programs and stated he would look into both of these issues. Trustee Germane also inquired as to the Bergin Road paving project and Director Luce stated that an initial meeting was held last week with the Bergin Road residents. He stated that turnout was lower than they had hoped for but the general consensus of those in attendance was for paving the road. The major issue the residents had were in relation to the removal of trees from their properties. Manager West stated that we will be working with each property owner on an individual basis to see if we can get the required easements. As a follow up, Trustee Germane inquired as to the plans for the remaining funds in the Road Millage. Manager West stated that we would not have enough remaining funds to do the paving of either Pleasant Valley or Bergin Road. Trustee Germane also stated that we may want to start discussions on whether or not to renew the road millage in some format. Manager West stated that we have already begun gathering traffic data, that is somewhat limited due to the COVID work from home scenario, but he would anticipate getting seriously into this discussion in 2022. Trustee Germane also inquired as to the Parks Site Plan map and whether we could update this map by working with our Partners and internal staff. Manager West stated that this could be done but it should be done in conjunction with the overall township sidewalk plan in mind. Trustee Germane inquired as to the townships plan regarding obtaining the American Rescue Plan Act (ARPA) funds. Manager West stated that we are putting in our request for these funds with the State by the deadline and that these funds will be kept in a separate account set up by the Treasurer. Manager West gave a brief overview of the potential uses of the ARPA funds regarding lost revenue, and water and sewer infrastructure for the township and the county.

b. Ordinance Enforcement Update

Manager West led a discussion on the code enforcement issue regarding a shed on a lake. Items discussed were the code violation regarding accessory structures, the overall permit process, our current response to the violation, and potential further plans of action to be taken by the township. After discussion, Manager West will have the Township attorney correspond with the homeowner regarding the violation and that if a formal complaint is filed, further action will then be taken on the violation. Treasurer Horning and Trustee Germane were not in agreement with this action and felt immediate action should be taken to the ordinance violation.

10. Adjournment

Move to adjourn the meeting at 9:15 p.m.

Motion made by Trustee Petrucci, Seconded by Trustee McMullenVoting Yea:Supervisor Fountain, Treasurer Horning, Trustee Germane, Trustee McMullen,
Trustee O'Connell, Trustee PetrucciVoting Nay:None.

Absent: Clerk Ciofu

Hartland Township Board of Trustees Meeting Agenda Memorandum

Submitted By:Susan Dryden-Hogan, Finance DirectorSubject:Code Enforcement Budget Amendment (\$5,382.50)Date:July 27, 2021

Recommended Action

Move to approve an additional \$5,382.50 for code enforcement wages and fringes as discussed below.

Discussion

Planning is requesting additional funds to continue catching up on zoning compliance. Due to the COVID-19 pandemic, \$8,600 was left unspent in budgeted zoning wages for FY21, which was not transferred to the current year. Currently, there are two code enforcement officers splitting duties, with one set to return to school in the fall. The additional funds will enable this progress to continue through the end of the year.

The requested budget amendment will be covered from the General Fund contingencies account.

Financial Impact

Is a Budget Amendment Requ	ired? $ extsf{Yes} \Box extsf{No}$	
Increase: 101-722-704.000 Increase: 101-722-715.000	Zoning Code Enforcement Wages Employer's FICA Taxes	\$5,000 \$382.50
Decrease 101-890-890.000	Contingencies	\$5,382.50

Attachments None

Hartland Township Board of Trustees Meeting Agenda Memorandum

Submitted By:	Troy Langer, Planning Director
Subject:	Approve Permit for Fireworks Display – Hartland High School
Date:	August 17, 2021

Recommended Action

Move to approve the Permit for Fireworks Display for Hartland High School (9/2/2021).

Discussion

Gen-X Pryotechnics has applied to perform the September 2, 2021 fireworks at the Hartland High School. The applicant has applied for a permit to conduct fireworks from the Hartland High School Soccer Field.

The applicant has provided a map that indicates the location of the proposed fireworks location and clear zone.

The applicant has applied for this request and has historically performed the fireworks display in this manner.

Attachments:

- 1. Letter from the Fire Authority
- 2. Application materials



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

August 16, 2021

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

Re: Hartland Schools application for fireworks on 9/2/2021.

Based upon the review of the application named above and if the proposed site for the fireworks display on September 2, 2021 is the same as previous years, we recommend approval contingent upon the following:

- 1) While these displays are subject to inspection at any time, there is no requirement from the fire department nor plan for fire department personnel to be at the launch site.
- 2) Gen-X Pyrotechnics, Inc. is responsible for ensuring that NFPA 1123 is followed.
- 3) If the multi-shot cakes are Class B/1.3G (instead of Class C/1.4G), no one will be allowed within 100 yards (300 feet). Otherwise, based upon the 3" mortars, no one will be allowed within 70 yards (210 feet) of the launch site during the display.
- 4) It is the responsibility of Hartland Schools and Gen-X Pyrotechnics to enforce this secured distance from the start of the show until Gen-X Pyrotechnics indicates a safe time has passed after the show, generally 30 minutes after dousing any duds with water. Anyone straying into this area is cause for Gen-X Pyrotechnics to immediately stop the show.
- 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) Insurance as agreed upon by the Hartland Township Board.
- 7) Final approval and permitting by the Hartland Township Board.

This fireworks, special event display, has been a nice addition to many of these events, however, keeping the safety and welfare of all spectators, workers, and buildings first on the agenda is critical to ensuring this continues. Diligence and vigilance by all parties involved is critical to ensuring these "small, routine" shows do not become complacent. Should you have any other questions, or we can be of further assistance, please call.

Yours In Fire Safety,

Juf Whith

Jenn Whitbeck Fire Inspector

2021 Hartland High School

GEN-X PYROTECHNICS

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

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

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

ason Trudeau

Jason Trudeau



248.252.0029



genxpyro@comcast.net info@genxpyrotechnics.com



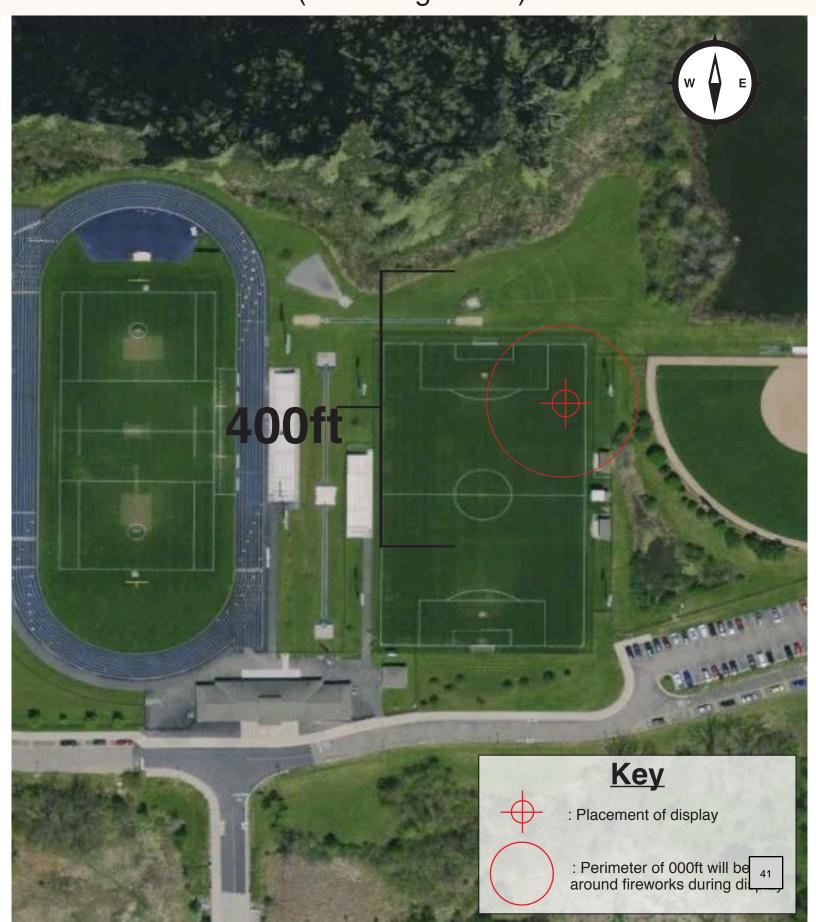
www.genxpyrotechnics.com

2021 Application for Fireworks Other Than Consumer or Low Impact

TYPE OF PERMIT(S) (Select all applicable boxes) Agricultural or Wildlife Fireworks Public Display Private Display Special Effects Manufactured for Outdoor Pest Control or Agricultural Purposes NAME OF APPLICANT Hartland High School NAME OF PERSON OR RESIDENT AGENT REPRESENTING Address Person or Resident Agent Representing				
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EXACT LOCATION OF PROPOSED DISPLAY Hartland High School Soccer Field				
DATE OF PROPOSED DISPLAY TIME OF PROPOSED DISPLAY 9-2-2021 RainDate (TBD) DUSK	DUSK			
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AMOUNT OF BOND OR INSURANCE (TO BE SET BY LOCAL GOVERNMENT) NAME OF BONDING CORPORATION OR INSURANCE COMPANY See Attached See Attached				
ADDRESS OF BONDING CORPORATION OR INSURANCE COMPANY See Attached				
NUMBER OF FIREWORKS KIND OF FIREWORKS TO BE DISPLAYED (Please provide additional pages as needed)				
15-20 Multi Shot Boxes				
SIGNATURE OF APPLICANT DATE 8-16-2	21			

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Hartland High School Distance- 200 ft diameter (NFPA regulation)



U.S.	Department of	of Justice			
Bure	au of Alcohol,	Tobacco,	Firearms	and	Explosives

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

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Previous Edition is Obsolete	GEN X PYROTECHNICS:2906 PINE NEEDLE DR:48383:4-MI-1	25-54-4F-01210:June 1, 2024:54-USER OF EXPLOSIVES		Revised September 2011
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Federal Explosives Lice		Toll-free Telephone Number:		ATF Homepage: www.atf.gov
44 Needy Road Aartinsburg, WV 2540	1999-1999-1997	Fax Number: E-mail: FELC@atf.gov	(304) 616-4401	ATT Homepage. www.adi.gov
new location at which the business or operations a remainder of the term of or permit to the Direct Right of Succession (business or operations or child, or executor, a benefit of creditors. (b	hey intend regularly to carry on s not less than 10 days prior to suc f the original license or permit. (tor of Industry Operations for (27 CFR 555.59). (a) Certain p at the same address shown on, a dministrator, or other legal repro-) In order to secure the right pro- ness or operations for endorsem	such business or operations. The removal with the Chief, Fed. The Chief, FELC, shall, if the denial in accordance with § ersons other than the licensed and for the remainder of the tessentative of a deceased licen wided by this section, the per	The licensee or permittee eral Explosives Licensin ne licensee or permittee 555.54.) e or permittee may secu erm of, a current licens see or permittee; and (2 son or persons continui	ense or permit remove their business or operations to a is required to give notification of the new location of the g Center. The license or permit will be valid for the e is not qualified, refer the request for amended license re the right to carry on the same explosive materials e or permit. Such persons are: (1) The surviving spouse) A receiver or trustee in bankruptey, or an assignee for ng the business or operations shall furnish the license or 0 days from the date on which the successor begins to
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License/Permit Type	:54-USER OF EXPLOSIVES	1		
Expiration:	June 1, 2024			

Please Note: Not Valid for the Sale or Other Disposition of Explosives.



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

Sincerely,

Marna Howard Chief, Federal Explosives Licensing Center (FELC)

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

Mail: ATF

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

Chief, FELC Attn.: LOC Correction 244 Needy Road Martinsburg, West Virginia 25405 Fax: 1-304-616-4401 Chief, FELC Attn.: LOC Correction Call toll-free: 1-877-283-3352

WWW.ATF.GOV



NOTICE OF CLEARANCE

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

ISSUED TO: GEN X PYROTECHNICS

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

NOTICE DATE: 05/19/2021

Expiration Date: June 1, 2024

Explosives License/Permit Type: 54-USER OF EXPLOSIVES

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

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

CHANGE OF EMPLOYEES. You MUST report any change of employee/possessors to the Chief, FELC, within 30 days. Reports relating to newly hired employees must be submitted on ATF Form 5400.28 for EACH employee.

Premises Address:	2906 PINE NEEDLE DR WHITE LAKE, MI 48383		
Mailing Address:			Contraction Ref.
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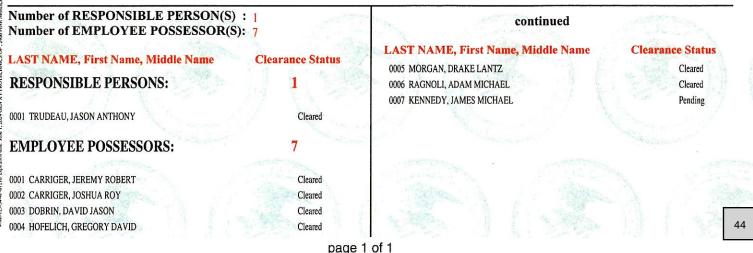
This 'Notice of Clearance' is provided to you as required by 18 U.S.C. 843(h) and MUST be retained as part of your permanent records and be made available for examination or inspection by ATF officers as required by 27 CFR 555.121. If you receive a Notice subsequent to this Notice, this Notice will no longer be valid.

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

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

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

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



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

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

Section II – Hazardous Ingredients / Identity Information

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

OSHA PEL – N/A	ACGIH TLV – N/A
OTHER LIMITS - N/A	

Section III - Physical / Chemical Characteristics

Boiling Point: - N/A	Specific Gravity: - N/A
Vapor Pressure: - N/A	Melting Point: - N/A
Vapor Density: - N/A	Evaporation Rate: - N/A

Solubility in Water: - N/A

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

Section IV – Fire and Explosion Hazard Data

Flash Point: - N/A	Flammable Limits: - N/A
LEL: - N/A	UEL: - N/A

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

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

Section IV - Fire and Explosion Hazard Data- Continued

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

Section V - Reactivity Data

Stability: - Stable

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

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

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

Hazardous Polymerization: Will Not Occur

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

Section VI – Health Hazard Data

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

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

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

IARC Monographs?: -N/A

Skin: - N/A Ingestion: - N/A

OSHA Regulated: - NO

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

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

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

Section VII - Precautions for Safe Handling and Use

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

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

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

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

Section VIII - Control Measures

Respiratory Protection: N/A

Ventilation: - N/A	Local Exhaust: - N/A Special: - N/A
Mechanical: -N/A	Other: - N/A
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Protective Gloves:- N/A Eye Protection: - When Shooting Fireworks 1.3G

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

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

Firework Disposal Procedure

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

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

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



248.252.0029



genxpyro@comcast.net info@genxpyrotechnics.com



www.genxpyrotechnics.com

Hartland Township Board of Trustees Meeting Agenda Memorandum

Submitted By:	Troy Langer, Planning Director
Subject:	Site Plan/PD Application #21-005 Redwood Living Planned Development (PD) – Preliminary Site Plan
Date:	August 11, 2021

Recommended Action

Move to approve as outlined in the Staff Memorandum, dated August 11, 2021.

The following motion is provide based on the Planning Commission recommended approval of Site Plan Application #21-005, the Preliminary Planned Development Site Plan for the Redwood Living Planned Development, subject to the following conditions:

- 1. The Preliminary Planned Development Site Plan for Redwood Living, SP PD #21-005, is subject to the approval of the Township Board.
- 2. The applicant shall adequately address the outstanding items noted in the Planning Department's memorandums, dated June 17, 2021, and July 15, 2021, and August 11, 2021, on the Construction Plan set, subject to an administrative review by Planning staff prior to the issuance of a land use permit.
- 3. As part of the Final Plan Review, the applicant, and/or any future owners shall agree to not interfere or object to any future roadway and/or pedestrian connections to the east. Any future ingress-egress easement agreement shall comply with the requirements of the Township Attorney.
- 4. As part of the Final Plan Review, the applicant shall provide a Planned Development (PD) Agreement that includes any easements and access agreements. A landscape easement and maintenance agreement are required for properties to the north, and an access and maintenance agreement will be required for the use of the Hartland Glen Lane.
- 5. The applicant shall obtain any permits from the Livingston County Road Commission for any and all improvements to Hartland Glen Lane within the road right-of-way of Cundy Road.
- 6. Municipal water shall be available for this development. In the event that municipal water is not available for this project, the developer shall re-submit plans to be approved by the Planning Commission and Township Board that provide an acceptable water source.
- 7. Applicant complies with any requirements of the Township Engineering Consultant, Department of Public Works Director, Hartland Deerfield Fire Authority, and all other governmental agencies, as applicable.
- 8. The applicant shall modify the site plan to show all easements that are off-site, such as, but not limited to, the sanitary pump station.
- 9. The applicant shall work with the Township staff on a revised landscape plan to incorporate more street trees.

10. (Any other items the Township Board feels is necessary).

Discussion

Applicant: Redwood Living

Site Description

The proposed Redwood Living Planned Development (PD) is shown in the northeast portion of Hartland Glen Golf Course. Hartland Glen Golf Course has been in operation on the property for over 30 years. The golf course property, addressed as 12400 Highland Road, is approximately 383.15 acres in size, and is west of Pleasant Valley Road, south of Cundy Road, and west of Hartland Glen Lane (Parcel ID #4708-26-100-019). The golf course property is zoned CA (Conservation Agricultural). The proposed project area currently functions as a golf course. Existing wetland areas/ponds are shown on the submitted plans.

The proposed PD project occupies approximately 27.13 acres of the golf course property, in the northeast part of the golf course. The plan shows proposed parcel lines that delineate the project area. A land division request and application will be reviewed separately. To be noted, is that the proposed boundary lines for the PD will essentially create two (2) new parcels with frontage along Cundy Road. The applicant has not provided information on this subject. One area (west of 12396 Cundy Road, currently has two (2) accessory buildings that presumably are associated with the golf course. It appears that this land area could comply with the CA zoning standards for lot width and lot area. The other area of land, east of 12398 Cundy Road, at the corner of Cundy Road and Hartland Glen Lane, may not comply with the CA zoning standards. Additional details will be required during the review of a land division request and application.

The property east of the proposed PD project area (Tax ID #4708-26-200-002) is vacant and zoned CA (Conservation Agricultural). Two (2) single-family residential properties, north of the project area, are zoned CA. Those properties are addressed as 12396 Cundy Road (Tax ID #4708-26-100-001) and 12398 Cundy Road (Tax ID #4708-26-100-012). The PD project area is surrounded by Hartland Glen Golf Course on the south and partially on the west. A single-family residence occupies the parcel addressed as 12250 Cundy Road (Tax ID #4708-26-100-002), zoned CA, and shares a portion of the west property line of the planned development.

Hartland Glen Golf Course was previously designated as Medium Suburban Density Residential on the 2015 Future Land Use Map (FLUM), however in 2020-2021 several amendments were made to the FLUM and Comprehensive Development Plan. The amendments were approved by the Township Board on May 18, 2021. One of the areas that was amended is the Hartland Glen Golf Course property, which is now designated as a Special Planning Area (SPA), thus the proposed Redwood Living PD project area is designated as SPA.

The 2015 FLUM designates the parcel east of Hartland Glen Lane as a Special Planning Area. The 2020-2021 Amendment to the FLUM now designates the two (2) properties north of the project area as a Special Planning Area (12396 and 12398 Cundy Road). The parcel west of the project area, addressed as 12250 Cundy Road, is designated as Medium Suburban Density Residential on the 2015 FLUM.

Public access to the planned development is via two (2) access points onto Hartland Glen Lane from internal roads in the PD. Staff is unsure if Hartland Glen Lane is considered a private road or an internal access drive. Historically this road has been the only access route to the golf club and parking associated with Hartland Glen Golf Course. Based on the submitted plans Hartland Glen Lane is twenty (20) feet wide and

is without curb and gutter.

The applicant has been involved in discussions with the Township about the extension of a water main down M-59 that could serve this site. The Public Works Director has indicated that municipal sanitary sewer currently is located near this subject property and the development would be required to connect. Those details will be worked out later.

The Planning Commission held a public hearing on June 24, 2021. At the public hearing, there were several residents that spoke on the project. The Planning Commission discussed the bonus density and indicated that some of the site plan deficiencies should be corrected. Those items were the width of the residential driveways, the number and location of street trees, the diameter of the trees, and some buffering to the north, south, east, and west. The applicant modified the site plan to widen the residential driveways, increase the diameter of the trees, and install additional landscaping to the north, south, east, and west. However, although the applicant provided additional street trees, the Planning Commission recommended even more street trees and approved the project with a condition that the applicant work with staff and Planning Commissioner Grissim. In addition, the applicant has modified the building materials to improve the exterior of the residential structures. The are proposing a wider siding material to comply with comments made at the Planning Commission public hearing. The Planning Commission allowed the applicant time to modify the site plan, and the Planning Commission reviewed the revised site plan at the July 22, 2021, regular meeting, and subsequently recommended approval.

Site History

REZ #361 (2017)

In 2017, approximately 71 acres of Hartland Glen Golf Club property was rezoned from CA to HDR in 2017 under REZ #361. In 2017, approximately 73 acres were rezoned from CA-Conservation Agricultural to HDR-High Density Residential, under RZ #361. The property associated with the rezoning request included approximately 71 acres of the golf course property (the northern nine (9) holes of the golf course) and two (2) single-family residences on Cundy Road, equating to an additional two (2) acres of land, or 73 acres. The properties on Cundy Road are addressed as 12396 and 12398 Cundy Road. The remaining portion of Hartland Golf Club property is zoned CA. The current (2012) Township Zoning Map does not reflect the zoning changes that were approved under RZ #361.

During the rezoning request, the applicant had also submitted a concept plan. This plan was never formally reviewed during the rezoning, as it was not part of the rezoning request. However, at that time, the property owner indicated that the entire property, which consists of 386 acres, has been allocated 602 Residential Equivalent Units (REU) sanitary sewer taps. The Planning Department has not been able to verify that number of REU's with the Public Works Department; however, it is believed the number would at a minimum be close, since there has been litigation on this topic and this property.

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

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

Planned Development Procedure

Section 3.1.18 of the Township's Zoning Ordinance provides standards and approval procedures for a PD Planned Development. Approval of a Planned Development is a three-step process. A Concept Plan, Preliminary Plan, and Final Plan are all reviewed by the Planning Commission and the Township Board, with the Planning Commission making a recommendation and the Board having final approval at each step.

The process usually requires a rezoning from the existing zoning district to the Planned Development (PD) zoning district. As part of the rezoning, a public hearing is held before the Planning Commission consistent with the Michigan Zoning Enabling Act; this public hearing is held at the same meeting during which the Planning Commission reviews and makes a recommendation on the Preliminary Plan. Approval of the Final Plan by the Township Board usually constitutes a rezoning of the subject property to PD. Given the requirements for publishing a notice for the planned development, the public hearing was held at the June 24, 2021, Planning Commission meeting. Approval of the Final Plan by the Township Board usually constitutes a rezoning of the subject property to PD.

For all intents and purposes, the Preliminary Plan step is essentially the same as a preliminary site plan review for a conventional project in the Township. All the information and details required for a preliminary site plan approval must be provided for the Preliminary PD review and approval. Final PD review will involve detailed plans for those phases for which construction is intended to begin immediately, review of the Planned Development Agreement, and other written documents as applicable.

Overview of the Preliminary Plan

The proposed residential planned development consists of thirty (30) single-story, multi-unit apartment buildings. The target market for this development includes empty nesters, seniors, and young professionals; however, the development is not age restricted. Per the applicant the projected rent rate for the Hartland project is anticipated to be between \$1,650 and \$2,050 per month.

There are four (4) types of apartment buildings: 3-unit, 4-unit, 5-unit, and 6-unit. In total there are 30 apartment buildings and 148 units. Six (6) different building models are offered, with varying architectural designs and interior layout options. Architectural plans and floor plans have been submitted by the applicant. Each apartment unit has 2 bedrooms, 2 bathrooms, and an attached 2-stall garage. The unit size ranges from 1,300 to 1,600 square feet. The driveway for each unit is 25 feet long, as measured from the leading edge of the unit to the back of the street or sidewalk pavement, to accommodate residents parking two (2) vehicles in the driveway and not impeded with the accessible sidewalk along the road. A leasing office/maintenance building is shown in the northeast portion of the site, at the eastern end of

A leasing office/maintenance building is shown in the northeast portion of the site, at the eastern end of Building A, which is shown as a 4 -unit apartment building. A floor plan of the leasing office is provided as an attachment.

Public access to the development is via two (2) access points from Hartland Glen Lane on the east. Hartland Glen Lane intersects with Cundy Road. Cundy Road generally runs west to east in this area, and then travels north to intersect Highland Road. Internally the residential units are served by several private roadways. It appears the roadways will not meet the design standards for a private road as outlined in Section 5.23 of the Zoning Ordinance, thus staff is using the term roadway in this memorandum.

The Preliminary Plan shows the footprint of each of the 30 apartment buildings. The plan states the proposed building setbacks. Guest parking spaces are scattered throughout the development. A 4-post pavilion is in the center of the site, with benches. A mail kiosk is shown east of the leasing/maintenance building.

Five (5) foot wide sidewalks (walking paths) are provided within the development, along Hartland Glen Lane, and as an integral sidewalk along one side of each private (internal) roadway. The total width of the concrete roadway is twenty-seven (27) feet, with 22 feet dedicated as the driving lane/roadway and the outer five (5) feet (on one side of the roadway) dedicated as the sidewalk, which is scored and stained a different color than the roadway to distinguish it as a pedestrian walkway. Curb and gutter are not part of the roadway design to provide an ADA-compliant accessible route and avoid ramps, per the applicant.

Three (3) existing ponds with wetland areas are found within or adjacent to the proposed development. The

applicant has noted these will not be disturbed or impacted. A proposed stormwater detention basin is in the southwest corner of the development. Two (2) fountains are to be placed in the bottom of the detention pond per the applicant however the fountains are shown on Sheet C200.

The Concept Plan, dated July 16, 2020, was reviewed under SP #20-008. On that plan, a 15-foot-wide offsite landscape easement was shown on two (2) adjacent properties north of the PD, addressed as 12396 and 12398 Cundy Road, which are under the same ownership as Hartland Glen Golf Course. The property owner had indicated to staff he would provide the 15-foot-wide landscape easement within those two (2) properties, to provide screening of the apartment buildings along the north property line of the Redwood Living PD.

The current set of plans does not show a 15-foot-wide off-site landscape easement on the 12396 or 12398 Cundy Road properties. It appears that the Preliminary Plan instead shows a 15-foot-wide landscape area within the PD site, along the north property line of the PD, and it is not labeled as an easement. A copy of the Landscaping Easement Agreement is provided however staff is requesting clarification on the document regarding the actual location of the proposed Landscaping Easement. A maintenance agreement should be considered as well.

The Open Space Plan states approximately 16.02 acres of the site is open space (59.1% of the PD area), with approximately 12.15 acres designated as usable open space (44.8%).

Municipal sewer access is available and an adequate number of REU's (Residential Equivalency Units) are attached to the planned development property. A proposed off-site lift station is shown south of the PD property. Additional details were not provided by the applicant. The applicant will work with the Township and the Livingston County Drain Commission regarding the design details. The Township is currently exploring extension of municipal water lines down M-59 that could provide water service to this property, on both sides of Highland Road. The Public Works Director has provided a review letter dated June 15, 2021.

As noted, the project area is approximately 27.13 acres in area, in the northeast portion of the Hartland Glen Golf Club property. The estimated proposed density is 5.45 dwelling units per acre, using 148 dwelling units. More discussion on density is provided in the next section of this report.

Eligibility Criteria (Section 3.1.18.B.)

To be eligible for PD approval, the applicant must demonstrate that the criteria in Section 3.1.18.B. will be met.

1. Recognizable Benefits. *The planned development shall result in a recognizable and substantial benefit to the ultimate uses of the project and to the community and shall result in a higher quality of development than could be achieved under conventional zoning.*

The applicant has provided a letter, dated May 13, 2021, that addresses this topic.

2. Minimum Size. Planned Developments must be a minimum of 20 acres of contiguous land.

The proposed project is approximately 27.13 acres in size, of contiguous land, and meets the criteria.

3. Use of Public Services. The proposed type and density of use shall not result in an unreasonable increase in the use of public services, facilities, and utilities, and shall not place an unreasonable burden upon the subject site, surrounding land, property owners and occupants, or the natural

environment.

The development is serviced via existing and proposed private roadways. The north end of Hartland Glen Lane intersects Cundy Road, which is under the jurisdiction of the Livingston County Road Commission (LCRC). The applicant states this development will generate a low trip generation as opposed to a higher density use. Public water and sanitary sewer services are proposed via the proposed extension of these services, which could potentially benefit adjacent lands with future connections.

4. Compatibility with Comprehensive Plan. The proposed development shall not have an adverse impact upon the Comprehensive Plan for the Township. Notwithstanding this requirement, the Township may approve a Planned Development proposal that includes uses which are not called for on the Future Land Use Map, provided that the Planning Commission and Township Board determine that such a deviation from the Future Land Use Map is justified in light of the current planning and development objectives of the Township.

The 2020-2021 Comprehensive Plan Amendment and Amendment to the Future Land Use Map, were approved by the Township Board on May 18, 2021. As part of those Amendments, the M-59/Cundy Road/Hartland Glen Golf Course was designated as a Special Planning Area (SPA), which is approximately 385.9 acres in size (Hartland Glen Golf Courses property). The intention of the Planning Commission is to work closely with the landowners in this area to establish the terms of an agreement for a mixed-use Planned Development. The Commission has agreed that the SPA should have a density that is flexible. Overall, the SPA shall have a base density of four (4) dwelling units per acre. However, the Commission agrees that a high density is more desirable in the northern portion of the site while a lower density is more desirable in the lower portion of the site. The surrounding properties in the northern portion of the site. As a result, up to 25% of the density may be increased in the northern portion of the site (up to five (5) dwelling units per acre) if the southern portion of the site is decreased by 25% (up to three (3) units per acre). Overall, the entire site shall remain at four (4) units per acre.

The Commission has agreed that if the developers of the SPA are able to include certain desirable design features that significantly enhance the appearance and function of the site, additional "bonus' density dwelling units can be awarded to the development as an incentive to promote a high-quality development. However, such a density "bonus" will only be awarded at the discretion of the Township in accordance with established development regulations of the Township and State of Michigan.

Further, the Planning Commission has determined the PD can be created with an environment that encourages pedestrian linkage between activity nodes and resource features. Specific principles were agreed upon for the Special Planning Area in the 2020-2021 Comprehensive Plan Amendment, as listed below.

- 1. Development within the Special Planning Area shall provide for a variety of housing forms (for example, single family, townhouses, condominium, apartments, and senior housing), along with retail, office, recreation, and entertainment space. *The applicant proposes a residential development comprised of single-story apartment buildings, with a variety of building styles and interior layout options. The Redwood Living PD is intended to provide a housing style that is currently under-represented in the Township, that is designed as a residential community.*
- 2. Development within the Special Planning Area shall provide for public facilities and other neighborhood amenities. *The proposed extension of the public watermain and sewer to serve this site could potentially serve adjacent sites in the future. This could be considered an asset to the Township. The design of the PD provides open space areas that can be enjoyed by the Redwood*

Living community, that include a covered pavilion and internal walking paths.

- 3. Special Planning Area shall provide pedestrian and vehicular links between land uses and adjacent property (that may not be directly included within this Special Planning Area development). *The proposed plan shows a 5-foot-wide concrete sidewalk along the west side of Hartland Glen Lane, which extends to Cundy Road at the north terminus. Two vehicular access points are provided from the PD to Hartland Glen Lane, which allows for a connection to the Hartland Glen Golf Course facility (clubhouse and parking to the south).*
- 4. Special Planning Area shall also coordinate with the Township's goal of creating walkable pathways to the Township settlements and other public and private facilities. *The PD provides an internal system of sidewalks. Additionally, a 5-foot-wide concrete sidewalk along Hartland Glen Lane provides pedestrian access from the development to Cundy Road and to Hartland Glen Golf Course facilities. Currently sidewalks are not present on Cundy Road or Highland Road in this area.*
- 5. Developments shall be developed in harmonious coexistence with pre-existing historical and natural features within the Township. *The intent of the PD is to retain the existing natural features such as the wetland and pond areas. The site will follow the existing topography and thus limit the need for major earthwork changes. The existing drainage patterns will be maintained.*
- 6. Special Planning Area shall include landscape, streetscape, traffic, and architectural solutions that are superior in design and visually enhancing the local community with sensitivity to the existing historic features in the Township. *The apartment buildings are single-story which are in keeping with the surrounding neighborhoods and less impactful than the allowed 35-foot building height in other residential zoning categories. The proposed landscape plan provides buffering of the buildings on the north, with additional plantings shown on the borders of the PD and internal to the site. Street trees and planting areas around each apartment unit are also provided.*
- **5.** Unified Control. The proposed development shall be under single ownership or control such that there is a single person or entity having responsibility for completing the project, or assuring completion of the project, in conformity with the Ordinance.

Redwood would be the only owner of the 27.13-acre PD parcel, and Redwood will construct the entire development, maintain the development, and manage the development after it is completed and filled with occupants.

Planned Development Design Standards (Section 3.1.18.C.)

This section outlines the design standards for a planned development. Additional site standards will be discussed from applicable sections of the Zoning Ordinance.

1. **Permitted Uses.** The predominant use on the site shall be consistent with the uses specified for the parcel on the Township's Comprehensive Plan for Future Land Uses.

The subject area for the planned development project is designated as Special Planning Area (SPA) on the 2020-2021 Amended Future Land Use Map, for the M-59/Cundy Road/Hartland Glen Golf Course area. Per the 2020-2021 Comprehensive Plan Amendment, this SPA would be developed as a planned development with a density that is flexible, with regards to the north and south portions of the SPA. A high density is envisioned for the northern portion of the Hartland Glen Golf Course property, up to five (5)

dwelling units per acre, with a potential for a bonus density. The project area is in the north portion of the SPA where a higher density is desired, thus is consistent with the FLUM.

2. **Residential Density.** *Residential density in a planned development shall be consistent with the density designation within the Township's Comprehensive Plan.*

Per the 2020-2021 Comprehensive Plan Amendment and Amended FLUM, the SPA is to have a base density of four (4) dwelling units per acre but allows for a higher density in the northern portion of the site, up to five (5) dwelling units per acre, and the southern portion of the site to have up to three (3) dwelling units per acre.

The Preliminary Plan proposes 148 dwelling units with a density of 5.45 dwelling units per acre. The proposed density exceeds the maximum allowed density of up to five (5) units per acre in the northern portion of the SPA. Per Section 3.1.18.C.iv., the Planning Commission may agree to recommend up to a forty (40%) percent increase in dwellings on a site in recognition of outstanding attributes as listed in this section. The Township Board in it is sole discretion shall have the ability to approve such density increase up to forty (40%) percent after an affirmative recommendation from the Planning Commission. In this case the planned development land area could accommodate 136 dwelling units (27.13 acres x 5 dwelling units per acre), in accordance with the Comprehensive Plan. The planned development plan could include up to 190 dwelling units (136 + 54 additional dwellings) if a maximum bonus (40% increase) were awarded by the Planning Commission and Township Board. The proposed development has 148 dwelling units; thus, consideration of a density bonus is applicable.

3. **Design Details.** *The applicant shall prepare a detailed description of design details to be implemented in the proposed planned development, to be presented in a Pattern Book.*

The design details are provided on the submitted site plans and architectural drawings for the Planned Development. A Pattern Book was not provided.

4. **Minimum Yard Requirements.** The minimum yard requirements are noted in the chart below per Section 3.1.18.C.vi.a.

Yard Location	Minimum PD Standard	Proposed setback*	Complies Yes/No
Along perimeter	50 ft.	NA (PD is not adjacent	NA
adjacent to public		to a public road)	
road			
Along perimeter,	40 ft.	24 ft. (north)	No
but not adjacent to a		34 ft. (south)	No
road (north, south &		46 ft. (west)	Yes
west property lines			
Along an internal	40 ft.	100 ft. from bldg. to east	Yes
collector or local		property line; 57 ft. from	
road (east)		bldg. to edge of Hartland	
		Glen Lane pavement-	
		ROW not indicated on	
		plans	

* As measured to closest point of building

Sheet C200 lists the proposed setbacks for the project area are as follows: front (50 feet); side (15 feet) and

rear (25 feet), and setback lines for side and rear are shown on the plans. The front setback line is not shown. Staff is unsure how the applicant arrived at those setback designations or locations for the setback lines. Clarification may be required.

5. Distances Between Buildings. Spacing requirements for buildings in a planned development are outlined in Section 3.1.18.C.vi.b.3. *Residential buildings containing more than one unit (including: apartments; townhouses; and other attached dwellings) shall conform to the spacing requirements set forth in Section 3.1.7 (MDR – Medium Density Residential).*

Per Section 3.1.7, the required setbacks are as follows: front yard (30 feet); side yard (10 feet); and rear yard (25 feet). These standards are somewhat difficult to apply in this development as the buildings are not on individual parcels nor are individual building envelopes proposed. Sheet C200 provides proposed dimensional standards for building separation. The following chart lists the proposed standards and closest distance between buildings for each category.

Proposed Building Separation Standards		Closest Distance between Buildings on Plans
Front to Front:	15 feet	NA
Rear to Rear:	25 feet	31.5 feet
Side to Side:	15 feet	20.0 feet
Side to Rear:	15 feet	20.4 feet

Based on the plans, the buildings are placed to comply with the building separation standards as proposed by the applicant, although staff was unable to find an example where the Front-to-Front standard could be applied on the proposed plans. The proposed building separation standards would apply to future buildings or building additions. Each apartment building is placed a minimum of twenty-five (25) feet from the edge of the roadway or integral sidewalk.

There are no dedicated right-of-way or easement lines for any of the internal roads, so the residential structures are located twenty-five (25) feet from the actual pavement. Also, the structures, at their closest point, are located thirty (30) feet from the Hartland Glen Road pavement. There is no dedicated easement or right-of-way line for Hartland Glen Road.

6. **Building Height.** *No building in a planned development shall be greater than thirty-five (35) feet in height.*

The one-story buildings comply with this regulation. The mean building height is approximately twelve (12) feet.

7. **Parking and Loading.** *Planned Developments shall comply with the parking and loading requirements specified in Section 5.8, Off-Street Parking requirements, and Section 5.9, Loading Space Requirements of the Zoning Ordinance.*

Parking requirements are listed in Section 5.8.4.H (Table of Minimum Parking Space Requirements). For the category, Residential, Family, two (2) parking spaces are required for each dwelling unit, plus one (1) additional space for each four (4) dwellings. In this case, with 148 units, thirty-seven (37) additional parking spaces are required ($148 \div 4 = 37$), beyond the required two (2) spaces per dwelling unit.

Each apartment unit has an attached 2-stall garage, plus a 25-foot long, 16-foot-wide driveway, which could potentially accommodate up to two (2) additional vehicles. Parking is not permitted on the street, except in designated parking areas. A total of twenty-two (22) guest parking spaces are provided within the

development, scattered throughout. Two (2) barrier-free parking spaces (van accessible) are provided by the leasing office. It appears sufficient parking is provided. To be noted, the required parking space dimensions are ten (10) feet wide by twenty (20) feet in length per the Zoning Ordinance standards. The guest parking spaces are shown as nine (9) feet wide by eighteen (18) feet in length.

- 8. **Landscaping.** Landscaping requirements are provided in Section 3.1.18.C.vi.e. These are considered minimum design standards, typically for a commercial or office development. A more detailed review of the landscaping is provided in this memorandum using applicable landscape standards outlined in Section 5.11 (Landscaping and Screening).
- 9. **Open Space.** Open space shall be provided to complement and accentuate the high-quality design of the proposed planned development. At minimum the planned development shall provide open space consistent with the previous zoning designation for the site.

Per this section of the Zoning ordinance (Section 3.1.18.C.vi.f,), the planned development shall provide open space consistent with the previous zoning designation for the site, at a minimum. Currently the site is zoned CA-Conservation Agricultural. In CA, the open space requirement is a minimum of 85%, for a single-family detached dwelling. The proposed plan states the open space is 42% of the site, and thus would not comply. Historically however, open space requirements outlined in Section 3.15 of the Zoning Ordinance have been applied for other single-family residential planned developments in the Township such as Walnut Ridge Estates and Fiddler Grove.

Section 3.15 of the Zoning Ordinance states residential condominium developments (in several zoning district classifications) should provide a minimum of 25% open space, with a minimum of 10% of the total open space to be useable open space ("useable open space" is defined as land area suitable for active recreation). For the proposed development consisting of 27.13 acres, this would equate to a minimum of 6.79 acres of open space, with a minimum of 2.71 acres of useable open space.

The Open Space Plan states the proposed open space is approximately 16.02 acres, or 59% of the PD; and 12.15 acres as useable open space, or 44.8% of the site. Open space areas include lawn area, sidewalk area, detention pond, and wetlands. Lawn areas and sidewalk are noted as usable open space.

10. **Natural Features**. Consistent with the stated intentions for creation of these regulation, the preservation of the natural features of the Township are an important planning consideration. A PD proposal must consider the natural topography and geologic features, scenic vistas, trees and other vegetation and natural drainage patterns that exist on the site and propose a development pattern which preserves and avoids disruption of those natural features as much as possible.

Alta surveys are provided which show existing features of the site. The site is currently functioning as a golf course. Three (3) existing ponds and associated wetland areas are shown. The applicant states these features will remain undisturbed. The intention is to utilize the existing topography without the need for major earthwork changes. Existing drainage patterns will be maintained and treated in accordance with County and State regulations, per the applicant.

11. Sidewalks and Pedestrian Access. The applicant must demonstrate the PD site, and all uses within the site, will be connected to any existing pedestrian and nonmotorized vehicle paths and trails within a public right-of-way or easement open to the public.

A 5-foot-wide integral sidewalk is shown on one side of each private road within the development. five (5) foot wide sidewalks are provided in the central open space areas, as well as along the west side of Hartland

Glen Lane. This sidewalk terminates at the north at the intersection of Cundy Road and Hartland Glen Lane. Currently sidewalks are not found along Highland Road or properties north of the PD site on Cundy Road.

Requirements for Preliminary Review (Section 3.1.18.E.ii)

Following is a summary of items that have not been addressed in the previous review as part of the Design Standards section.

1. Traffic Impacts.

The proposed planned development is directly accessed via a private roadway, Hartland Glen Lane. Access to Hartland Glen Lane can occur via Cundy Road, which terminates at Highland Road. A traffic generation memo, dated January 14, 2021, prepared by Bergmann Associates, provides a summary of trip generations studies that were completed for seven (7) other Redwood developments, three (3) sites in Ohio and four (4) in Michigan. Those results indicate that a Redwood development can be expected to generate 0.33 trips per unit during the AM peak hour and 0.43 trips per unit during the peak PM hour. Based on this data, the site-generated vehicle trips do not meet the minimum threshold (50 peak hour directional trips) to require a traffic impact analysis or further study.

2. Fiscal Impacts.

The applicant has provided a response to this topic in the document labeled "Hartland Impact Analysis - Redwood Neighborhood".

3. Vehicular Circulation.

As noted, the site is accessed at two (2) points via a private roadway, Hartland Glen Lane. This paved roadway has provided access to the Hartland Glen Golf Course and clubhouse for years. The plans indicate the roadway is approximately twenty (20) feet wide, but additional details were not provided. It is anticipated that Hartland Glen Lane will be able to effectively serve as the access road to Redwood Living PD.

Concrete private roadways provide internal circulation within the Planned Development. A construction detail of the roadway is shown on Sheet C700. The travel lane width is twenty-two (22) feet plus there is an integral 5-foot-wide integral sidewalk on one side of the roadway, for a total road width of twenty-seven (27) feet. In a few instances the 5-foot integral sidewalk is shown on both sides of the roadway, thus the total width is thirty-two (32) feet. The integral sidewalk is scored and stained to delineate it from the travel lane. Curb and gutter are not provided. The private roadways will not meet the private road standards as outlined in Section 5.23 of the Zoning Ordinance.

Per the applicant this type of roadway design is appropriate for the PD as the internal roads handle low traffic volumes, a posted speed limit of 12 MPH is required by Redwood, and on-street parking is not allowed by Redwood.

It should be noted that currently the only access to the PD site is via Hartland Glen Lane; however, it is anticipated that future development will occur to the east, west and south of the PD site, and there will be new opportunities for vehicular connections for this PD. Hartland Glen Lane was never formally approved as a private roadway and would be considered a non-conforming roadway. Since Redwood and Hartland Glen Golf Course will both use this road, staff has requested a maintenance agreement be required and submitted as part of the Final PD for this roadway. In addition, any connection to the east should be permitted and made part of the Final PD agreement.

4. Landscaping (Section 5.11).

Applicable sections of Section 5.11 (Landscaping and Screening) will be applied to the PD, as outlined

below.

A. Canopy trees along Internal Roadways (Sec. 5.11.2.C.ii.) -

- Required 15-foot-wide landscaped area along the length of internal roadways, planted with a minimum of 1 canopy tree or evergreen tree for every 30 feet or portion thereof. Required canopy tree size is a minimum 3-inch caliper tree at the time of planting
- Proposed 1 canopy tree per unit, planted in front of each unit but not at a standard interval; street tree placed approximately ten (10) feet from the edge of the integral sidewalk. Proposed canopy tree size is 2.5-inch caliper tree, except at along the main entry (from the north property line to the northern access road into the PD). These trees are 3" caliper trees.
- Meets Requirement? **TDB**; street trees planted at varying intervals; tree size is not compliant except for trees along main entry. The applicant continues to work with Staff regarding the Planning Commission recommendation to approve.
- Comment Per the applicant tree spacing varies due to the varied building types and driveway locations. Regarding the tree size, the applicant states the smaller caliper trees have less stress when planted and the lawn areas are irrigated which will promote tree growth. Planning Commission to determine if the proposed street tree locations and tree caliper (size) are acceptable. The applicant has modified the plan and the Planning Commission has recommended approval
- B. Buffering or Screening (Sec. 5.11.2.G.i.) Screening between Land Uses (north property line where abutting single-family zoned properties)
 - Required landscape buffer shall be provided to create a year-round visual screen at least eight (8) feet in height along all adjoining boundaries of a non-residential use or a residential use of higher density and abutting a single family residential zoned property. Evergreen trees to be planted in a staggered or clustered pattern with varying tree heights.
 - Proposed plantings along the PD north property line, within the 15-foot setback area of the PD property; plant materials include a mix of a variety of deciduous/canopy trees and evergreen trees of varying heights and sizes; deciduous shrubs; and ornamental trees. The 15-foot-wide planting area appears to be located within the PD property and is not labeled as a landscape easement.
 - Meets Requirement? TBD; the proposed screening is a mix of deciduous and evergreen trees, deciduous shrubs, and ornamental trees, and not an evergreen screen as required; proposed evergreen trees are not staggered or clustered.
 - Comment Planning Commission has recommended to approve.
- C. Detention/Retention Area Landscaping (Sec. 5.11.2.H.)
 - Required detention/retention ponds must be integrated into the overall design of the property and landscaped to provide a natural setting; 1 canopy or evergreen tree and 10 medium, 6 large shrubs or ornamental trees must be planted for every 50 ft. of pond perimeter. Pond Perimeter approx. 1,715 lineal ft. EQUATES TO: 34 canopy or evergreen trees, and 340 medium shrubs, or 204 large shrubs or ornamental trees
 - Proposed 20 trees (10 deciduous trees and 10 evergreen trees); 37 medium shrubs; 39 medium shrubs; and 85 ornamental trees total equates to 124 (large shrubs + ornamental trees)
 - Meets Requirement? TBD; plant number deficiencies in each category.
 - Comment Planning Commission has recommended to approve.
- D. Apartment Unit Landscaping

Section 5.11 does not provide landscape standards for apartment buildings. Foundation planting plans for each building model are provided in the plan set on Sheet L1.4 (Typical Foundation Planting). All planted areas will be maintained by Redwood. Irrigation is provided for all front lawns and a minimum of ten (10) feet surrounding the sides and rear of each building. Planting plans for the entrance sign, leasing office, and pavilion are shown on Sheet L1.3.

Comments:

The entrance sign and landscaping feature as well as street trees are landscaped with hardwood mulch. Apartment units are landscaped with washed river rock (approximately 1 inch in diameter in the front, side, and rear landscape beds. This is a deviation from the Zoning Ordinance requirement to use shredded hardwood mulch. The applicant notes that the river rock is used to protect the siding from damage caused by mowers and landscaping equipment. Additionally, river rock is used in the rear of the units where AC compressors are placed. Some areas are labeled as 'Gravel mow strip'' or ''native gravel mulch'', which staff assumes is a reference to river rock.

5. Architecture/Building Materials (Sec. 5.24)

Architectural standards for façade materials are not provided in Section 5.24 for multiple family buildings. A facade materials summary document was submitted by the applicant which lists the façade material percentages for each building model. Generally, the façade materials for each building model include vinyl horizontal siding; vinyl shakes; glass; and stone veneer. The proposed exterior colors for the siding and shakes are earthtones, of tan, khaki, russet, and light green tones.

Typically, higher quality façade materials are expected in a residential planned development, with limited use of vinyl for siding, shakes, or other architectural details. The use of other products such as cementitious siding is encouraged. The Planning Commission may want to discuss the proposed façade materials and suggest other options.

There are six (6) building styles: Haydenwood; Breezewood; Forestwood; Willowood; Meadowood; and Capewood. The single-story buildings are comprised of multiple apartment units as follows: 3-unit (1 building), 4-unit (12 buildings), 5-unit (5 buildings), and 6-unit (12 buildings).

Variation in the architecture is offered with the option of a screened-in rear porch, front porch, sunroom, roof dormers, and varying roof profiles. Outdoor patio areas on the rear side of the building are offered for some of the models. There are several floor plan options depending on the building model. The buildings are staggered along the road frontage to enhance the view of the buildings and avoid a "barracks" feel to the development.

The site plans outline the building materials and percentages of building materials. For this staff memorandum, staff did not outline those in the memorandum; however, they are available on the plans and in a separate document as an attachment.

Façade materials and long-term maintenance of the apartment buildings

Architectural standards for façade materials are not provided in Section 5.24 for multiple family buildings. A facade materials summary document was submitted by the applicant which lists the façade material percentages for each building model. Generally, the façade materials for each building model include vinyl horizontal siding; vinyl shakes; glass; and stone veneer. The proposed exterior colors for the siding and shakes are earthtones, of tan, khaki, russet, and light green tones. The Planning Commission asked the applicant if other types of products could be considered for the siding, that might be of a higher quality than vinyl and be low maintenance. The applicant offered to explore other product options and provide information on apartment buildings in other Redwood developments regarding any maintenance issues.

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

The Preliminary Planned Development Site Plan for Redwood Living PD was reviewed by the Planning

Commission under Site Plan Application #21-005. On June 24, 2021, the Planning Commission held a public hearing for the project. Upon review of the project, the Planning Commission requested the applicant to revise the plans to address several items that were discussed at the public hearing, prior to the Planning Commission making a recommendation on the project. One of the topics was related to residential density and the need for a density bonus for this project. Other discussion points were related to landscaping, driveway design, and facade materials for the apartment buildings. The purpose of this memorandum is to discuss the issues raised at the June 24, 2021, meeting. The full analysis of the project is provided in the staff memorandum dated June 17, 2021.

Following is a discussion of the topics discussed at the public hearing held on June 24, 2021.

Residential Density

At the public hearing, the Planning Commission discussed residential density and applicable standards outlined in Section 3.1.18.C. (Planned Development Design Standards). Per the ordinance, residential density in a planned development is to be consistent with the density designation within the Township's Comprehensive Plan. The PD project is situated within the Hartland Glen Golf Club property, and the golf course property is designated as Special Planning Area (SPA) in the recently adopted 2020-2021 Comprehensive Plan Amendment and Amended FLUM (Future Land Use Map). The SPA is to have a base density of four (4) dwelling units per acre but allows for a higher density in the northern portion of the site, up to five (5) dwelling units per acre, and the southern portion of the site to have up to three (3) dwelling units per acre.

The Preliminary PD Site Plan proposes 148 dwelling units with a density of 5.45 dwelling units per acre. The proposed density exceeds the maximum allowed density of up to five (5) units per acre in the northern portion of the SPA. Per Section 3.1.18.C.iv., the Planning Commission may agree to recommend up to a forty (40%) percent increase in dwellings on a site in recognition of outstanding attributes as listed in this section. The Township Board in its sole discretion shall have the ability to approve such density increase up to forty (40%) percent after an affirmative recommendation from the Planning Commission. In this case the planned development land area could accommodate 136 dwelling units (27.13 acres x 5 dwelling units per acre), in accordance with the Comprehensive Plan. The planned development plan could include up to 190 dwelling units (136 + 54 additional dwellings) if a maximum bonus (40% increase) were awarded by the Planning Commission and Township Board. The proposed development has 148 dwelling units, which exceeds the maximum number of units by 12 units. This equates to an approximate 8.8% increase in dwellings on the subject site and consideration of a density bonus is applicable.

The Planning Commission expressed concerns that the Preliminary PD Site Plan appeared to be deficient in meeting the minimum PD design standards in several categories, such as landscaping and building setbacks. As a result, the Planning Commission was hesitant to consider awarding a density bonus. The applicant was directed by the Planning Commission to address these concerns and provide revised plans and/or additional information.

Driveway width

Concerns were raised by the Planning Commission regarding the proposed driveway width of 16 feet (concrete area). If two (2) cars are parked side by side in the driveway, it would be tight to get in or out of a car. Snow storage on the driveway could also compress access to the cars.

Revised site plans stamped received July 14, 2021

The applicant has provided revised plans and photographs of residential buildings in other Redwood Living developments for the Planning Commission's review. Following is a summary of the revised plans.

Residential Density and meeting minimum PD design standards:

- Deciduous/canopy tree diameter was upgraded from 2.5 inches to 3 inches (tree size at the time of planting).
- Meeting minimum yard requirements for building setbacks (Section 3.1.18.C.vi.a.):
 - West: Added landscape screening by buildings near the northwest portion of the site (Buildings labeled as Building F and G).
 - North: Added a 15-foot-wide landscape easement on the adjacent residential properties north of the PD property. Provided a landscape buffer within the landscape easement with an increase in the overall number of trees and shrubs from the previous PD landscape plan. The intent is to provide sufficient screening and buffering, where abutting single-family zoned properties (Screening Between Land Uses, Section 5.11.2.G.i.).
 - South: This area shows the same landscape buffer at the south property line as was previously depicted; however, the adjacent property to the south will most likely be developed as a PD for the same project and thus a buffer will not be necessary at this location.
- Street trees Additional street trees are provided and tree spacing modified to place the trees closer together than shown on the previous landscape plan.

Building materials and long-term maintenance of residential buildings

- Applicant is exploring alternate siding materials to see if it offers the same color options as are currently proposed for the vinyl siding.
- Applicant provided photographs of residential buildings from older Redwood developments (Trails of Montville, in Ohio), dating from approximately 2013, to illustrate that the buildings are maintained, and the façade materials endure over time.

Driveway width

- Increased driveway width (concrete area) from 16 feet wide to 18 feet wide (for single unit driveway) or 38'-8" feet wide (double driveway) to accommodate 2 vehicles parked side by side in the driveway and allow for access in and out of each vehicle.
- The double driveway occurs on the Forestwood and Willowood building models, where the garages of two (2) abutting apartment units share a common wall. The site plans reviewed on June 24, 2021, showed a 16-foot-wide driveway for each unit, separated with an approximate 4'-8" foot wide median strip between the two (2) driveways. The median strip had lawn or gravel, The revised detail plan for the double driveway (Sheet SK 01) has eliminated the median strip and added 1-foot of concrete onto the outer edge of each driveway, thus the total driveway width is shown as 38'-8". It should be noted that the current set of revised plans stamped received July 14, 2021, still show the median strip for the double driveway design. The Construction Plan set shall accurately depict the correct driveway width and design for all units/building models, and the median strip should be removed.

Other Requirements-Zoning Ordinance Standards

No other comments at this time.

Attachments:

1. Revised plans for Redwood Living Preliminary PD dated 07.09.2021

T:\PLANNING DEPARTMENT\PLANNING COMMISSION\2021 Planning Commission Activity\Site Plan Applications\SP PD #21-005 Redwood Prelim Plan\Staff Reports\stafffreport Redwood PD Prelim TB Staff report dated 08.11.2021.docx

PROPOSED CUNDY ROAD

DEVELOPMENT PLANS FOR REDWOOD LIVING **RESIDENTIAL DEVELOPMENT** HARTLAND TOWNSHIP, MICHIGAN

PROJECT CONTACTS

CIVIL ENGINEER BERGMANN 7050 W SAGINAW HWY LANSING, MI 48917 IAN GRAHAM, P.E. (517) 272-9835

UTILITY AND JURISDICTIONAL CONTACTS PLANNING AND ZONING HARTLAND TOWNSHIP 2655 CLARK ROAD HARTLAND, MICHIGAN 48353 TROY LANGER 810-632-7498

WATER MAIN HARTLAND TOWNSHIP 2655 CLARK ROAD HARTLAND, MICHIGAN 48353 MICHAEL LUCE 810-632-7498 SANITARY SEWER

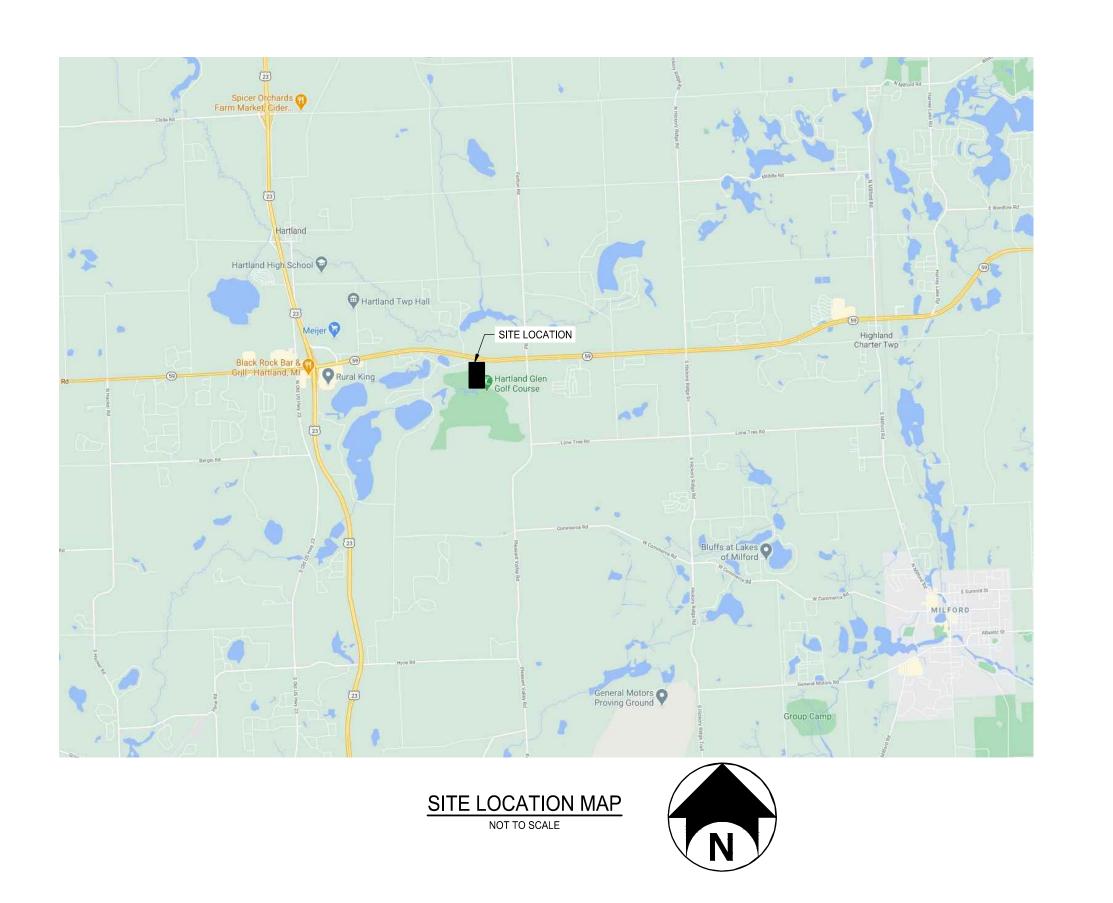
LIVINGSTON COUNTY DRAIN COMMISSIONER 2300 E GRAND RIVER AVE SUITE 105 HOWELL, MICHIGAN 48843 517-546-0040

STORM WATER AND SOIL EROSION AND SEDIMENTATION LIVINGSTON COUNTY DRAIN COMMISSIONER 2300 E GRAND RIVER AVE SUITE 105 HOWELL, MICHIGAN 48843 517-546-0040 **ROADS & ENTRANCE**

LIVINGSTON COUNTY ROAD COMMISSION 3535 GRAND OAKS DRIVE HOWELL, MICHIGAN 48843 517-546-4250

OWNER

REDWOOD LIVING 7007 EAST PLEASANT VALLEY ROAD INDEPENDENCE, OH 44131 PATRICIA RAKOCI (216) 505-8581



DRAWING KEY INCLUDED IN PLAN SET

Sheet Number

C000 X100 X101

C200

C201

C203

C300

C301 C302

C400

C401

C402

C403

C700

A1.1

A1.2

A1.3

A1.4

A1.5

A1.6

A1.7

L1.0

L1.1

L1.2

L1.3

L1.4 SD1.0

☐ NOT INCLUDED IN PLAN SET

Sheet List Table
Sheet Title
COVER SHEET
ALTA SURVEY
ALTA SURVEY
ALTA SURVEY
PRELIMINARY SITE PLAN
NORTH PRELIMINARY SITE PLAN
SOUTH PRELIMINARY SITE PLAN
DPEN SPACE PLAN
PRELIMINARY GRADING PLAN
NORTH PRELIMINARY GRADING PLAN
SOUTH PRELIMINARY GRADING PLAN
PRELIMINARY UTILITY PLAN
NORTH PRELIMINARY UTILITY PLAN
SOUTH PRELIMINARY UTILITY PLAN
DFF-SITE PRELIMINARY UTILITY PLAN
SITE DETAILS
BUILDING FLOOR PLANS AND ELEVATIONS
OVERALL REFERENCE PLAN
NORTH LANDSCAPE PLAN
SOUTH LANDSCAPE PLAN
ANDSCAPE PLAN ENLARGEMENTS
TYPICAL FOUDNATION PLANTING
ANDSCAPE AND SITE DETAILS

REDWOOD HARTLAND TOWNSHIP

HIGHLAND ROAD (M-59) HARTLAND, MI 48353



7007 E. PLEASANT VALLEY RD INDEPENDENCE, OH 44131



Bergmann Associates, Architects, Engineers, Landscape Architects & Survevors, D.P.C. 7050 West Saginaw Hwy. Suite 200 Lansing, MI 48917

office: 517.272.9835 fax: 517.272.9836

www.bergmannpc.com

DATE

5/14/2021

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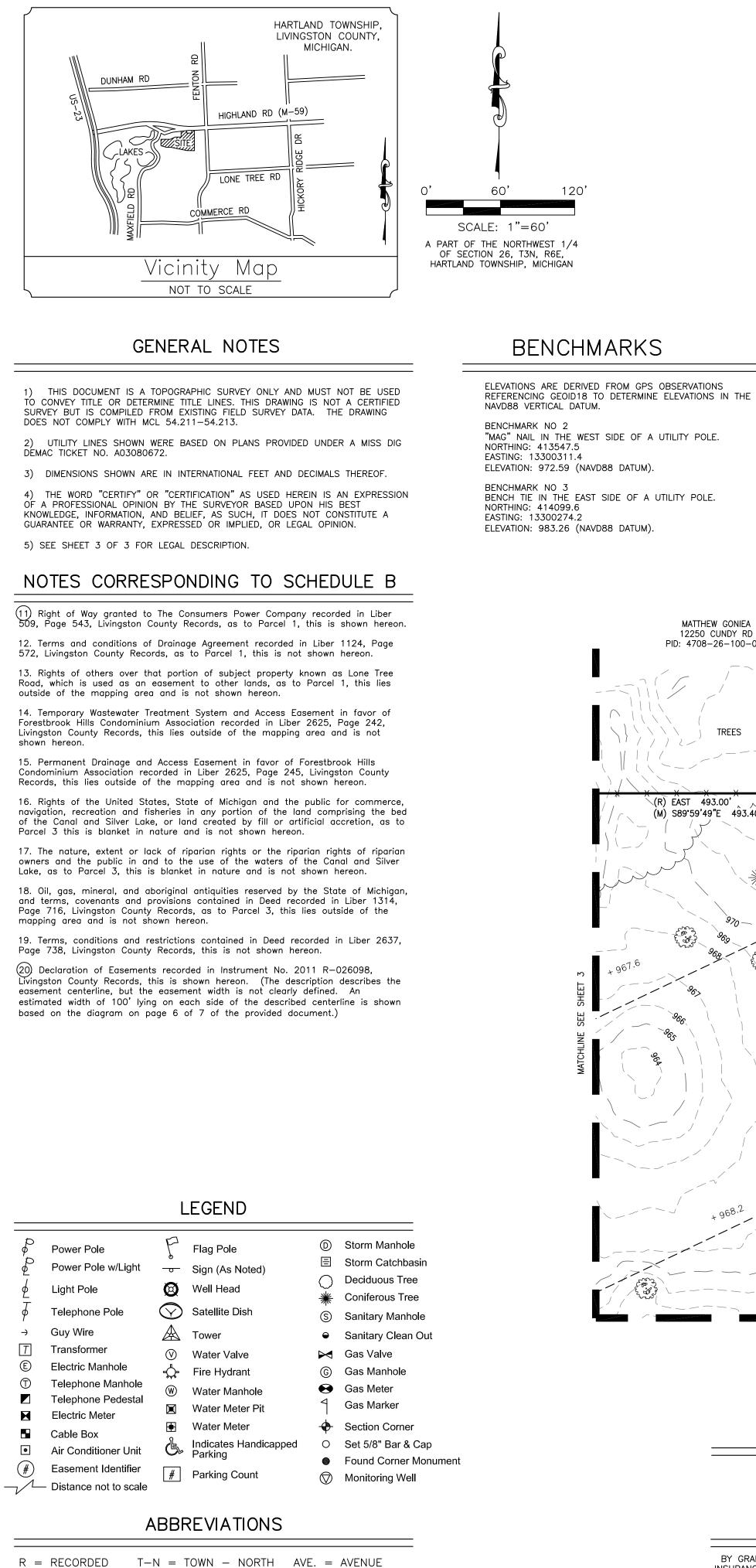
Project Manager: I. GRAHAM, PE Designed By I. GRAHAM, PE Date Issued: JANUARY 14, 2021

Checked By: I.GRAHAM, PE Drawn By: J.ARSENEAULT Project Number 14648.00

COVER SHEET

Drawing Number:





R-E = RANGE - EAST BLVD. = BOULEVARD

RD. = ROAD

ST. = STREET

PID = PARCEL AND

OWNER IDENTIFICATION

SQ. FT. = SQUARE FEET CT. = COURT

NE = NORTHEAST

SE = SOUTHEAST

SW = SOUTHWEST

NW = NORTHWEST

M = MEASURED

N = NORTH

S = SOUTH

E = EAST

W = WEST

C = CALCULATED



120'

MATTHEW GONIEA

12250 CUNDY RD

TREES

(R) EAST 493.00'

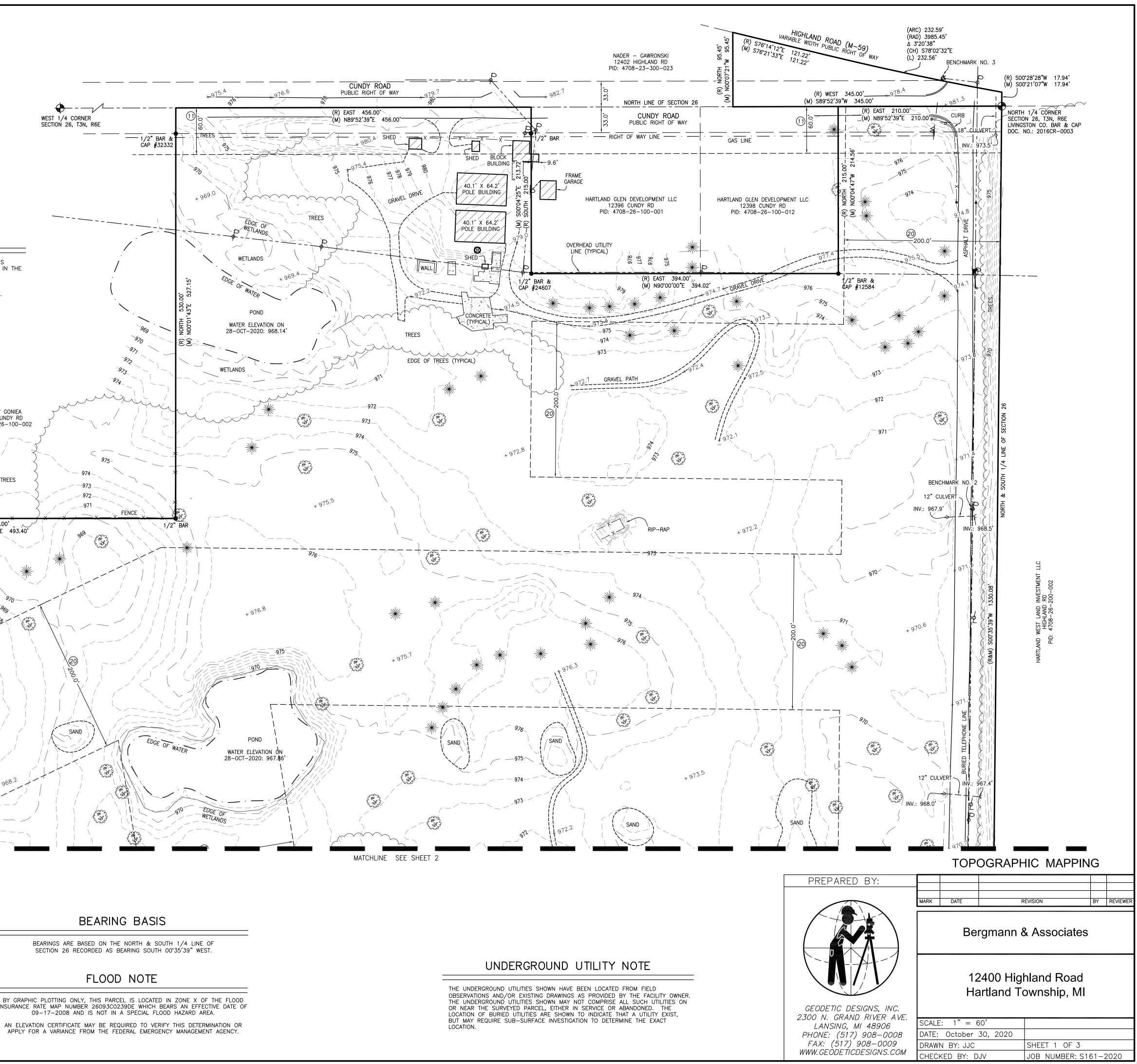
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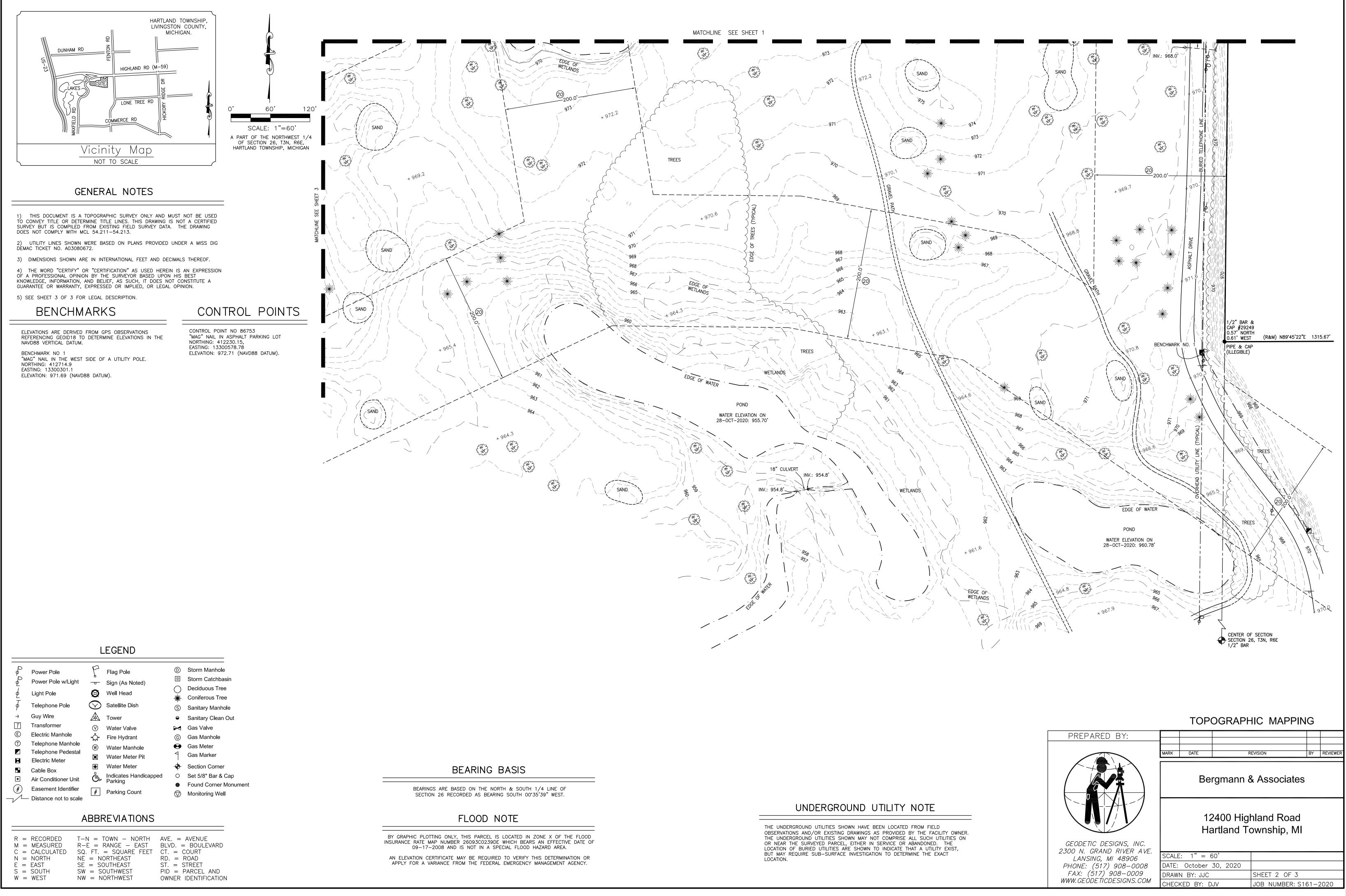
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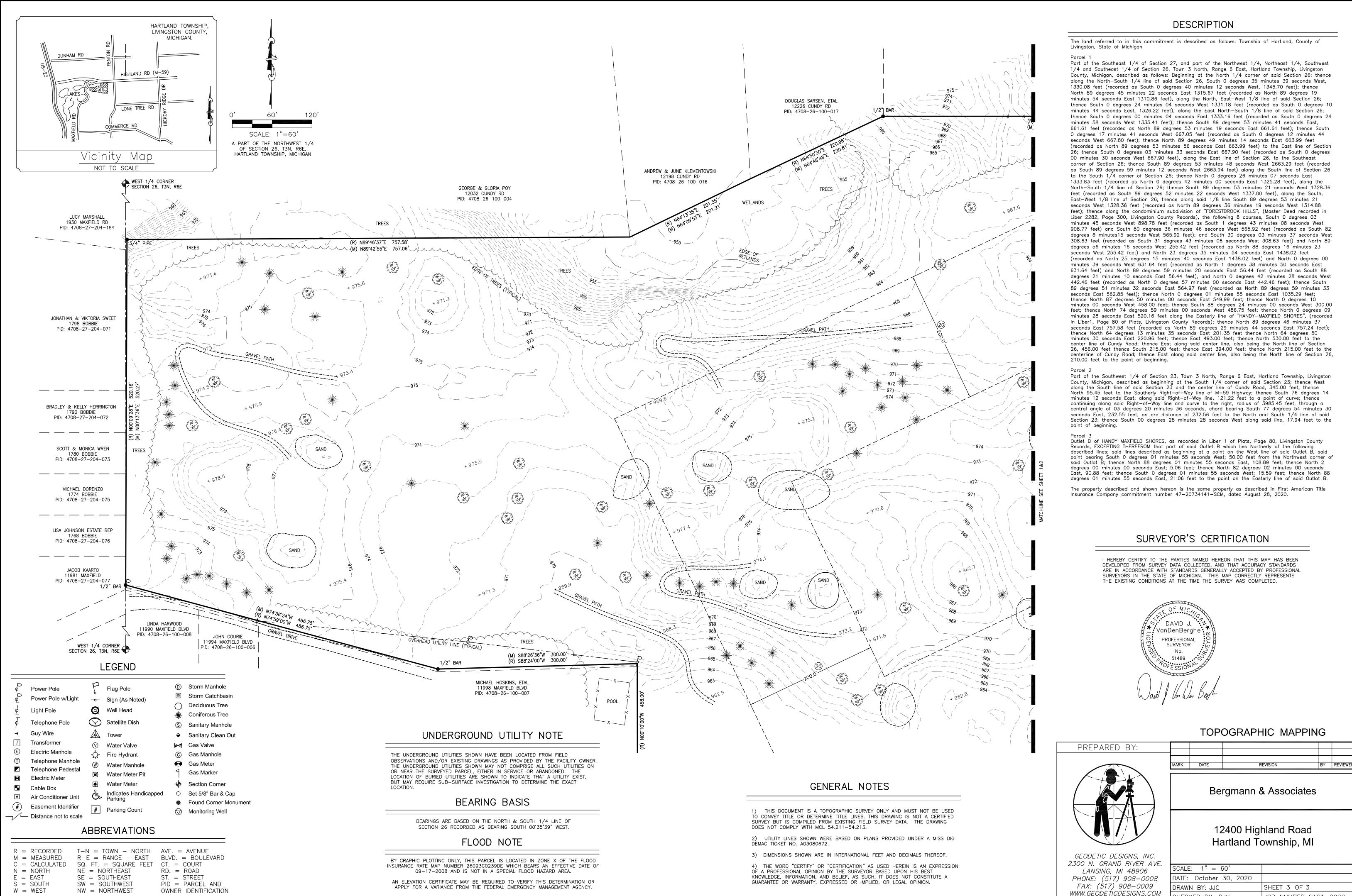




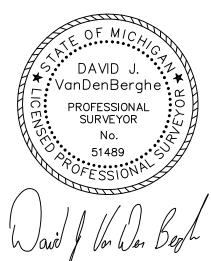
SECTION 26 RECORDED AS BEARING SOUTH 00'35'39" WEST.

INSURANCE RATE MAP NUMBER 26093C0239DE WHICH BEARS AN EFFECTIVE DATE OF 09-17-2008 AND IS NOT IN A SPECIAL FLOOD HAZARD AREA. AN ELEVATION CERTIFICATE MAY BE REQUIRED TO VERIFY THIS DETERMINATION OR APPLY FOR A VARIANCE FROM THE FEDERAL EMERGENCY MANAGEMENT AGENCY.

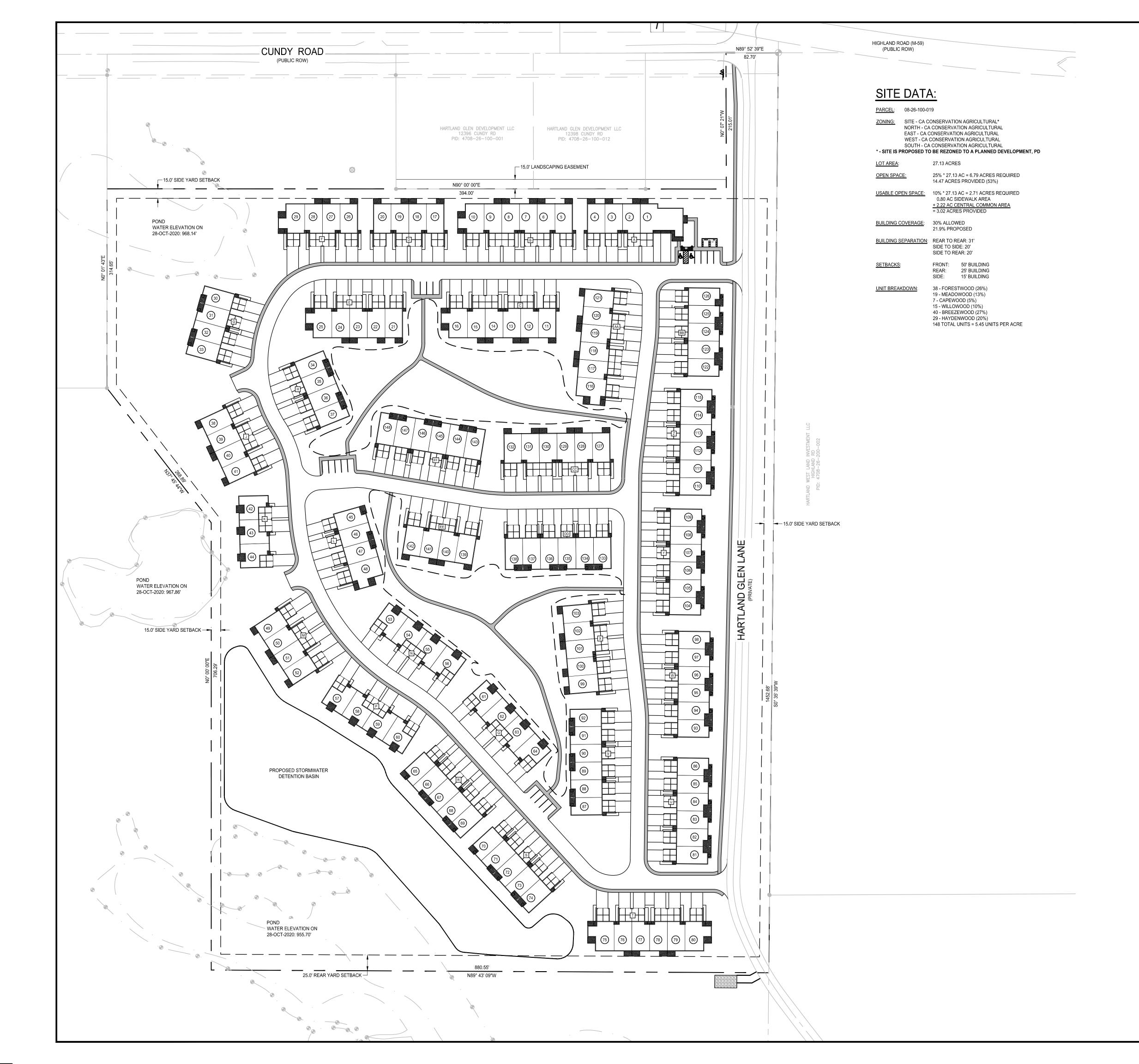




HECKED BY: DJV



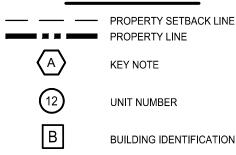
JOB NUMBER: S161-2020



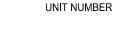
GENERAL NOTES:

- THE UNDERGROUND STRUCTURES AND UTILITIES SHOWN ON THESE PLANS HAVE BEEN PLOTTED FROM AVAILABLE SURVEYS AND RECORD MAPS, THEY ARE NOT CERTIFIED TO THE ACCURACY OF THEIR LOCATION AND/OR COMPLETENESS. IT IS THE CONTRACTOR'S RESPONSIBILITY TO VERIFY THE LOCATION AND EXTENT OF ALL UNDERGROUND STRUCTURES AND UTILITIES PRIOR TO ANY DIGGING OR CONSTRUCTION ACTIVITIES IN THEIR VICINITY.
- THE CONTRACTOR SHALL PERFORM ALL WORK IN COMPLIANCE WITH TITLE 29 OF FEDERAL REGULATIONS, PART 1926, SAFETY AND HEALTH REGULATIONS FOR CONSTRUCTION (OSHA).
- 3. ALL ROADS AND PRIVATE DRIVES SHALL BE KEPT CLEAN OF MUD, DEBRIS ETC. AT ALL TIMES.
- 4. REFER TO ARCHITECTURAL DRAWINGS FOR PRECISE BUILDING DIMENSIONS.
- 5. THE CONTRACTOR SHALL CONSULT THE CONSTRUCTION MANAGER BEFORE DEVIATING FROM THESE PLANS.
- 6. IN ALL TRENCH EXCAVATIONS, CONTRACTOR MUST LAY THE TRENCH SIDE SLOPES BACK TO A SAFE SLOPE, USE A TRENCH SHIELD OR PROVIDE SHEETING AND BRACING.
- 7. ALL EXISTING SURFACE APPURTENANCES (I.E. WATER VALVES, CATCH BASIN FRAMES AND GRATES, MANHOLE COVERS) WITHIN THE PROJECT LIMITS SHALL BE ADJUSTED TO FINISHED GRADE.
- AREAS DISTURBED OR DAMAGED AS PART OF THIS PROJECT'S CONSTRUCTION THAT ARE OUTSIDE OF THE PRIMARY WORK AREA SHALL BE RESTORED, AT THE CONTRACTOR'S EXPENSE, TO THE SATISFACTION OF THE OWNER'S REPRESENTATIVE.
- 9. THE CONTRACTOR SHALL CALL "MISS DIG" AT LEAST 3 WORKING DAYS (EXCLUDING WEEKENDS AND HOLIDAYS) PRIOR TO CONSTRUCTION.
- 10. ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE APPLICABLE CODES, ORDINANCES, DESIGN STANDARDS AND STANDARD SPECIFICATIONS OF THE AGENCIES WHICH HAVE THE RESPONSIBILITY OF REVIEWING PLANS AND SPECIFICATIONS FOR CONSTRUCTION OF ALL ITEMS INCLUDED IN THESE PLANS.
- 11. UNLESS SPECIFICALLY STATED, THE CONTRACTOR SHALL APPLY FOR AND OBTAIN ALL NECESSARY PERMITS AS REQUIRED FOR CONSTRUCTION OF THIS PROJECT PRIOR TO THE BEGINNING OF WORK FROM THE PREVIOUSLY MENTIONED AGENCIES.
- 12. THE CONTRACTOR WILL BE REQUIRED TO ASSUME SOLE RESPONSIBILITY FOR JOB SITE CONDITIONS DURING THE COURSE OF CONSTRUCTION OF THE PROJECT, INCLUDING THE SAFETY OF ALL PERSONS AND PROPERTY. THIS REQUIREMENT SHALL BE MADE TO APPLY CONTINUOUSLY AND NOT BE LIMITED TO NORMAL WORKING HOURS.
- 13. WHEN ANY EXISTING UTILITY REQUIRES ADJUSTMENT OR RELOCATION, THE CONTRACTOR SHALL NOTIFY THE PROPER UTILITY COMPANY AND COORDINATE THE WORK ACCORDINGLY. THERE SHALL BE NO CLAIM MADE BY THE CONTRACTOR FOR ANY COSTS CAUSED BY DELAYS IN CONSTRUCTION DUE TO THE ADJUSTMENT OR RELOCATION OF UTILITIES.
- 14. THE CONTRACTOR IS TO VERIFY THAT THE PLANS AND SPECIFICATIONS THAT HE/SHE IS BUILDING FROM ARE THE VERY LATEST PLANS AND SPECIFICATIONS THAT HAVE BEEN APPROVED BY ALL APPLICABLE PERMIT-ISSUING AGENCIES AND THE OWNER. ALL ITEMS CONSTRUCTED BY THE CONTRACTOR PRIOR TO RECEIVING THE FINAL APPROVAL AND PERMITS HAVING TO BE ADJUSTED OR RE-DONE, SHALL BE DONE AT THE CONTRACTOR'S EXPENSE.
- 15. SHOULD THE CONTRACTOR ENCOUNTER CONFLICT BETWEEN THESE PLANS AND SPECIFICATIONS, EITHER AMONG THEMSELVES OR WITH THE REQUIREMENTS OF ANY AND ALL REVIEWING AND PERMIT-ISSUING AGENCIES, HE/SHE SHALL SEEK CLARIFICATION IN WRITING FROM THE CONSTRUCTION MANAGER BEFORE COMMENCEMENT OF CONSTRUCTION. FAILURE TO DO SO SHALL BE AT THE SOLE EXPENSE TO THE CONTRACTOR.
- 16. THE CONTRACTOR SHALL FURNISH AS-BUILT DRAWINGS INDICATING ALL CHANGES AND DEVIATIONS FROM APPROVED DRAWINGS.
- 17. ALL SIGNS AND TRAFFIC CONTROL MEASURES DURING CONSTRUCTION AND MAINTENANCE ACTIVITIES SHALL BE CONSTRUCTED AND INSTALLED PER THE LATEST EDITION OF THE MICHIGAN MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES (M.M.U.T.C.D.).
- 18. ALL WORK WITHIN THE PUBLIC RIGHT OF WAY SHALL CONFORM TO THE STANDARDS OF THE MICHIGAN DEPARTMENT OF TRANSPORTATION OR THE AUTHORITY HAVING JURISDICTION.

SITE LEGEND:



KEY NOTE



BUILDING IDENTIFICATION

REDWOOD HARTLAND TOWNSHIP

HIGHLAND ROAD (M-59) HARTLAND, MI 48353



7007 E. PLEASANT VALLEY RD INDEPENDENCE, OH 44131



DESCRIPTION

Bergmann Associates, Architects, Engineers, Landscape Architects & Surveyors, D.P.C. 7050 West Saginaw Hwy. Suite 200

Lansing, MI 48917 office: 517.272.9835 fax: 517.272.9836

www.bergmannpc.com

DATE 5/14/2021

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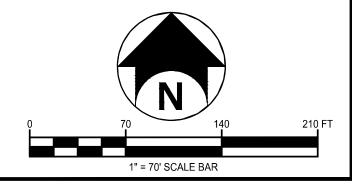
Project Manager: I. GRAHAM, PE Designed By I. GRAHAM, PE Date ssued JANUARY 14, 2021

Drawing Number

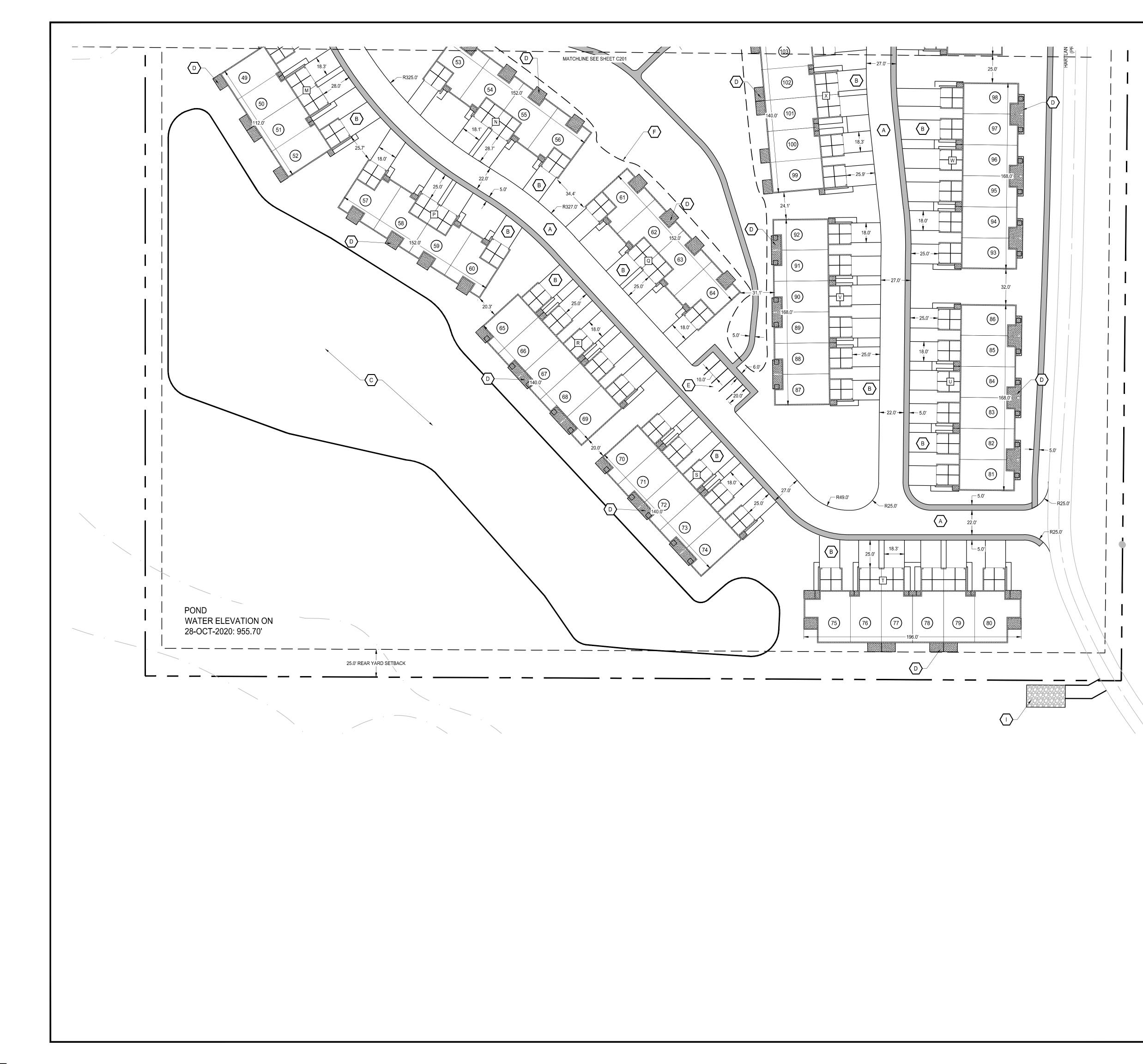
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PRELIMINARY SITE PLAN

C200







REDWOOD HARTLAND TOWNSHIP

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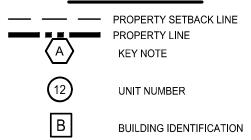
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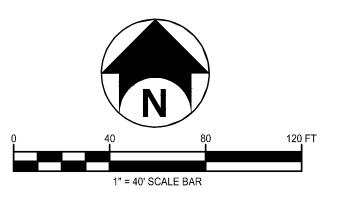
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KEY NOTES:

- STANDARD, PRIVATE CONCRETE PAVING SECTION WITH INTEGRAL COLORED CONCRETE SIDEWALK (TYP.) SEE DETAIL ON SHEET C700
- B. STANDARD CONCRETE DRIVEWAY, 18' X 25' UNLESS OTHERWISE NOTED.
- C. STORMWATER MANAGEMENT FACILITY
- D. AT GRADE, NON-STRUCTURAL PATIO/PORCH (TYP.) REFER TO ARCH. PLANS.
- E. STANDARD PARKING SPACES (10' X 20')
- F. OPEN SPACE
- G. NOT USED.
- H. NOT USED.
- I. LIFT STATION

SITE LEGEND:





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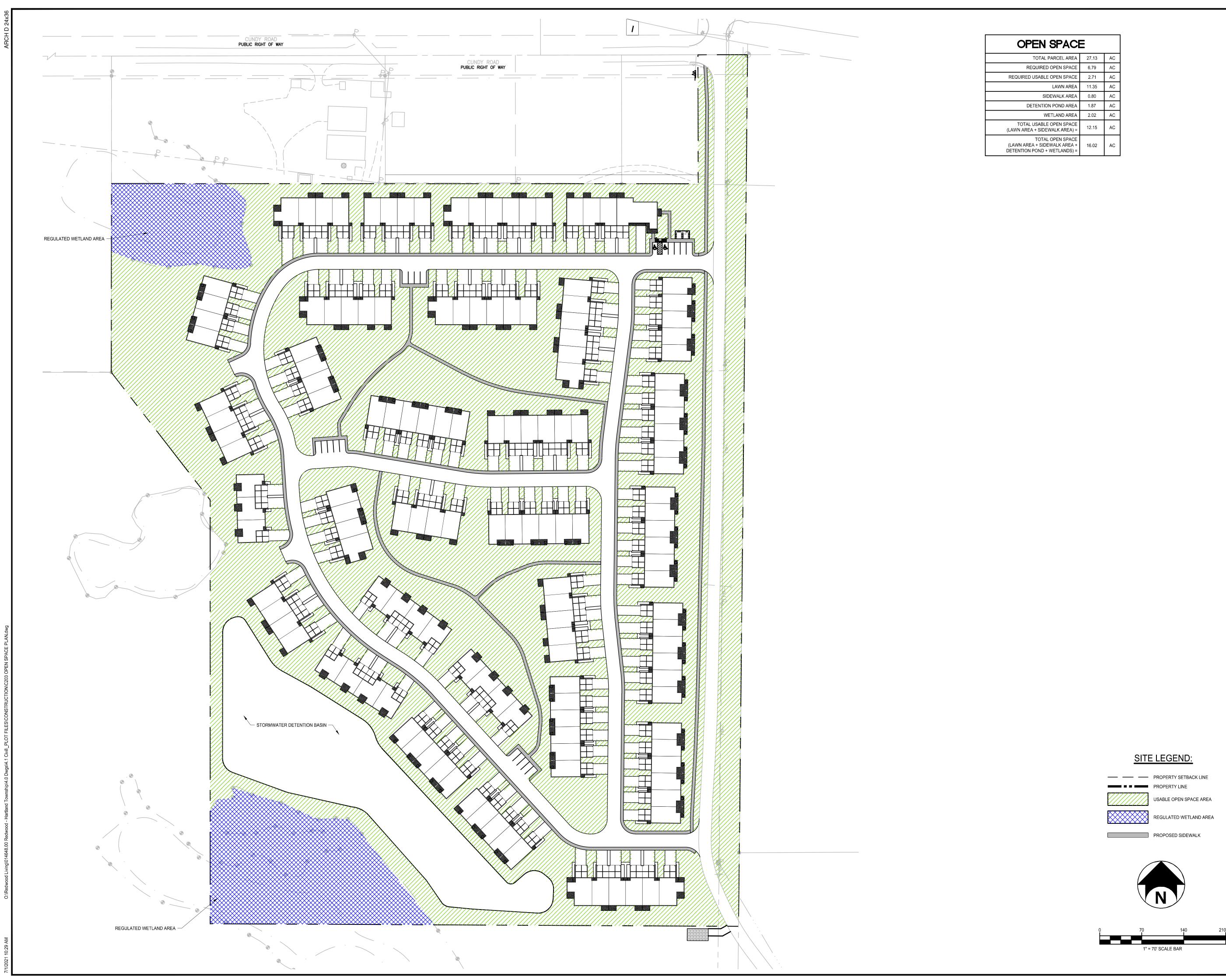
Project Manager: I. GRAHAM, PE Designed By: I. GRAHAM, PE Date Issued: JANUARY 14, 2021

Drawing Number:

Checked By: I.GRAHAM, PE Drawn By: J.ARSENEAULT Project Number: 14648.00

SOUTH PRELIMINARY SITE PLAN





REDWOOD
HARTLAND
TOWNSHIP

HIGHLAND ROAD (M-59) HARTLAND, MI 48353



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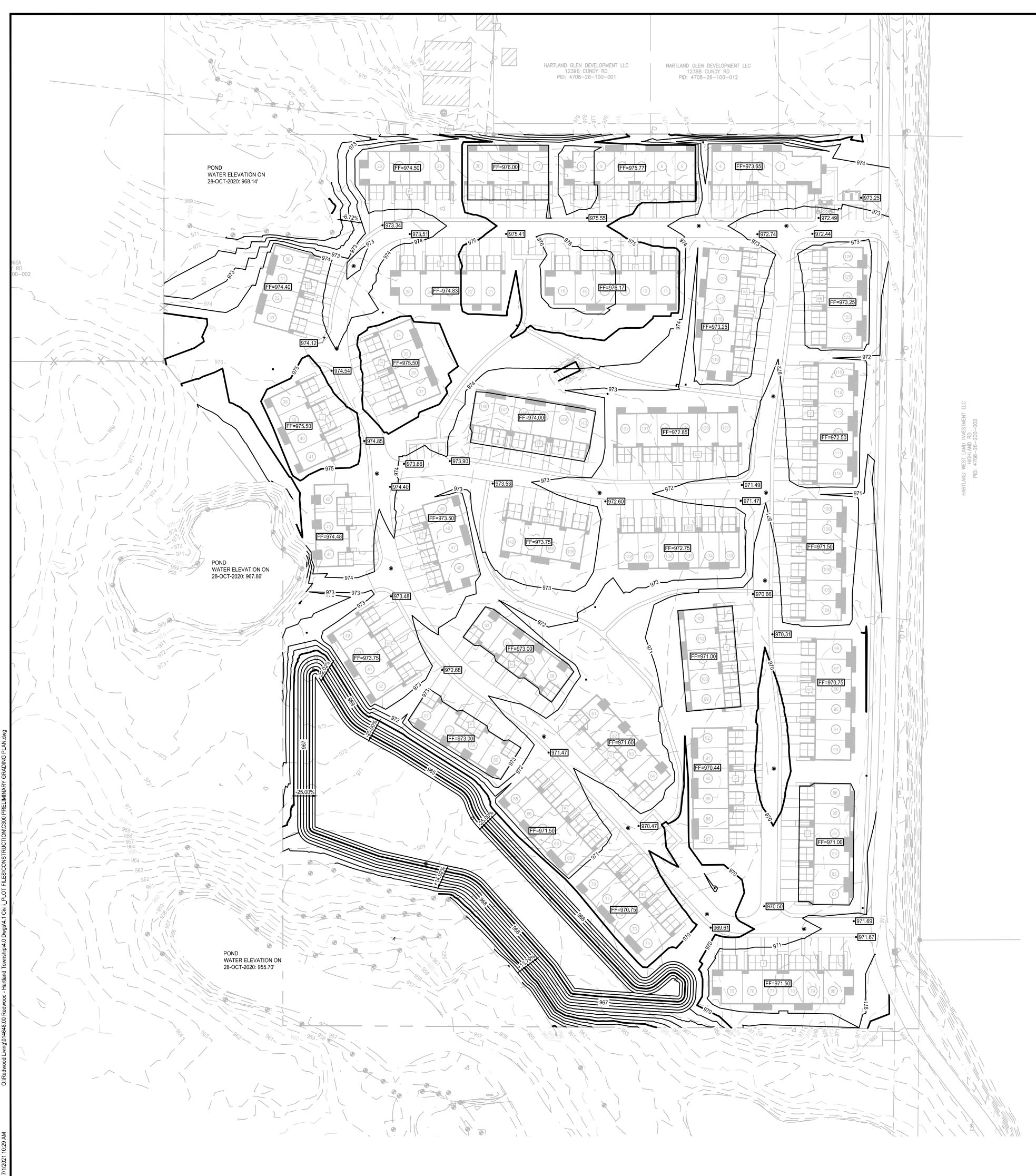
Drawing Number:

Checked By: I.GRAHAM, PE Drawn By: J.ARSENEAULT Project Number: 14648.00

OPEN SPACE PLAN

C203





GRADING NOTES

- 1. REFER TO EROSION AND SEDIMENT CONTROL PLAN FOR REQUIRED EROSION AND SEDIMENT CONTROL MEASURES.
- 2. CONTRACTOR SHALL BE RESPONSIBLE FOR THE MAINTENANCE AND REMOVAL OF TEMPORARY SEDIMENTATION CONTROLS, EROSION CONTROL MEASURES SHALL NOT BE REMOVED BEFORE VEGETATION HAS OCCURRED COMPLETELY.
- 3. ALL SILT FENCE TO BE REPLACED WHENEVER THEY BECOME CLOGGED OR INOPERABLE AND SHALL BE REPLACED AT A MINIMUM OF EVERY 3 MONTHS.
- 4. THE CONTRACTOR SHALL BE RESPONSIBLE FOR RESTORATION OF TOPSOIL TO ALL DISTURBED AREAS. IT IS THE CONTRACTOR'S RESPONSIBILITY TO MAINTAIN EROSION CONTROL MEASURES AT ALL TIMES.
- 5. SILT FENCE, JUTE MESH, AND/OR EROSION CONTROL BLANKETS WILL BE USED ON STEEP SLOPES AND WHEREVER NECESSARY TO CONTROL EROSION AND SILTATION OF EXISTING DRAINAGE SYSTEMS AS ORDERED BY THE ENGINEER OR SPECIFIED ON PLANS.
- 6. THE CONTRACTOR SHALL DESIGNATE A MEMBER OF HIS/HER FIRM TO BE RESPONSIBLE TO MONITOR EROSION CONTROL, EROSION CONTROL STRUCTURES, TREE PROTECTION AND PRESERVATION THROUGHOUT CONSTRUCTION.
- 7. ALL DISTURBED AREAS SHALL BE PROTECTED FROM EROSION EITHER BY MULCH OR TEMPORARY SEEDING WITHIN 2 WEEKS OF DISTURBANCE.
- 8. ALL SITE GRADING MUST BE PERFORMED TO INSURE POSITIVE DRAINAGE ACROSS THE ENTIRE SITE, THROUGHOUT THE PERIOD OF CONSTRUCTION AND AFTER PROJECT COMPLETION.
- 9. ALL SEDIMENTATION AND SOIL EROSION CONTROL MEASURES SHALL BE CONSTRUCTED PRIOR TO THE COMMENCEMENT OF SITE GRADING AND MUST CONFORM TO PART 91 OF ACT 451 OF THE PUBLIC ACTS OF 1994 AS AMENDED. ALL APPLICABLE PERMITS SHALL BE OBTAINED BEFORE IMPLEMENTING THESE MEASURES. THE CONTRACTOR SHALL BE RESPONSIBLE FOR MAINTAINING THE SEDIMENTATION AND SOIL EROSION CONTROL MEASURES THROUGHOUT CONSTRUCTION.
- 10. IN GENERAL, EARTHWORK AND PAVEMENT CONSTRUCTION SHOULD BE PERFORMED IN ACCORDANCE WITHE THE LATEST MOOT STANDARD SPECIFICATIONS FOR CONSTRUCTION UNLESS OTHERWISE NOTED.
- 11. REMOVE ANY EXISTING TOPSOIL, ORGANIC SOILS, UNSUITABLE FILL, VEGETATION, TREES AN OTHER DELETERIOUS MATERIALS TO EXPOSE THE SUBGRADE SOIL, TREE ROOTS SHOULD BE COMPLETELY REMOVED.
- 12. EXCAVATE TO THE DEPTH OF THE FINAL SUBGRADE ELEVATION TO ALLOW FOR GRADE CHANGES AND THE PLACEMENT OF THE RECOMMENDED PAVEMENT SYSTEM.
- 13. ON SITE FILL MATERIAL CAN BE USED IF THE SPECIFIED COMPACTION REQUIREMENTS CAN BE ACHIEVED. IF ON SITE MATERIAL IS USED, IT SHOULD BE CLEAN AND FREE OF FROZEN SOIL, ORGANICS, OR OTHER DELETERIOUS MATERIALS.
- 14. THE FINAL SUBGRADE SHOULD BE THOROUGHLY PROOFROLLED USING A LOADED TANDEM AXLE TRUCK UNDER THE OBSERVATION OF GEOTECHNICAL/PAVEMENT ENGINEER. LOOSE OR YIELDING AREAS THAT CANNOT BE MECHANICALLY STABILIZED SHOULD BE REMOVED AND REPLACED WITH ENGINEERED FILL OR AS DICTATED BY FIELD CONDITIONS.
- 15. THE AGGREGATE BASE SHOULD BE COMPACTED TO ACHIEVE A MINIMUM OF 95 PERCENT OF THE MAXIMUM MODIFIED PROCTOR DRY DENSITY. THE BASE AND SUBGRADE COMPACTION SHOULD EXTEND A MINIMUM OF 12 INCHES BEYOND THE PAVED EDGE OR BACK OF CURB.

REDWOOD HARTLAND TOWNSHIP

HIGHLAND ROAD (M-59) HARTLAND, MI 48353



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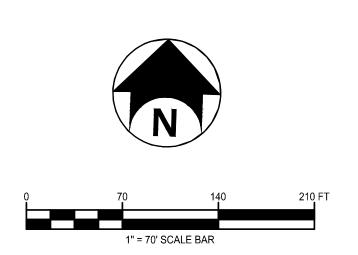
GRADING LEGEND:

PROPOSED MAJOR CONTOUR

TC=78.01 **×** BC=77.51 XTW/BW=152.50 **×** 77.73 × EG=77.73 **X** HP=77.73 **X** TG=77.73 **×** FF=77 73 2.5%

PROPOSED MINOR CONTOUR PROPOSED TOP OF CURB / BOTTOM OF CURB ELEVATION PROPOSED TOP OF WALL / BOTTOM OF WALL PROPOSED SPOT ELEVATION EXISTING ELEVATION PROPOSED HIGH POINT ELEVATION PROPOSED TOP OF GRATE ELEVATION FINISHED FLOOR ELEVATION

PROPOSED SLOPE EXISTING CONTOUR — — — RIDGE LINE



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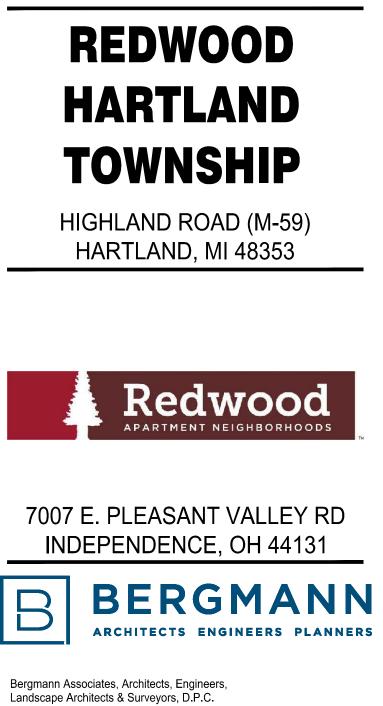
Drawing Number:

Checked By: I.GRAHAM, PE Drawn By: J.ARSENEAULT Project Number 14648.00

PRELIMINARY GRADING PLAN







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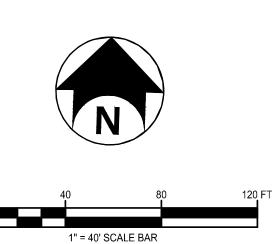
GRADING LEGEND:

_____76____ **X** TC=78.01 BC=77.51 **×** 77.73 **×** EG=77.73 **×** HP=77.73 **X** TG=77.73 **×** FF=77.73 2.5%

75

PROPOSED MAJOR CONTOUR PROPOSED MINOR CONTOUR PROPOSED TOP OF CURB / BOTTOM OF CURB ELEVATION ★TW/BW=152.50 PROPOSED TOP OF WALL / BOTTOM OF WALL PROPOSED SPOT ELEVATION EXISTING ELEVATION PROPOSED HIGH POINT ELEVATION PROPOSED TOP OF GRATE ELEVATION FINISHED FLOOR ELEVATION PROPOSED SLOPE

EXISTING CONTOUR — — — RIDGE LINE



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Project Manager: I. GRAHAM, PE Designed By: I. GRAHAM, PE Date ssued: JANUARY 14, 2021

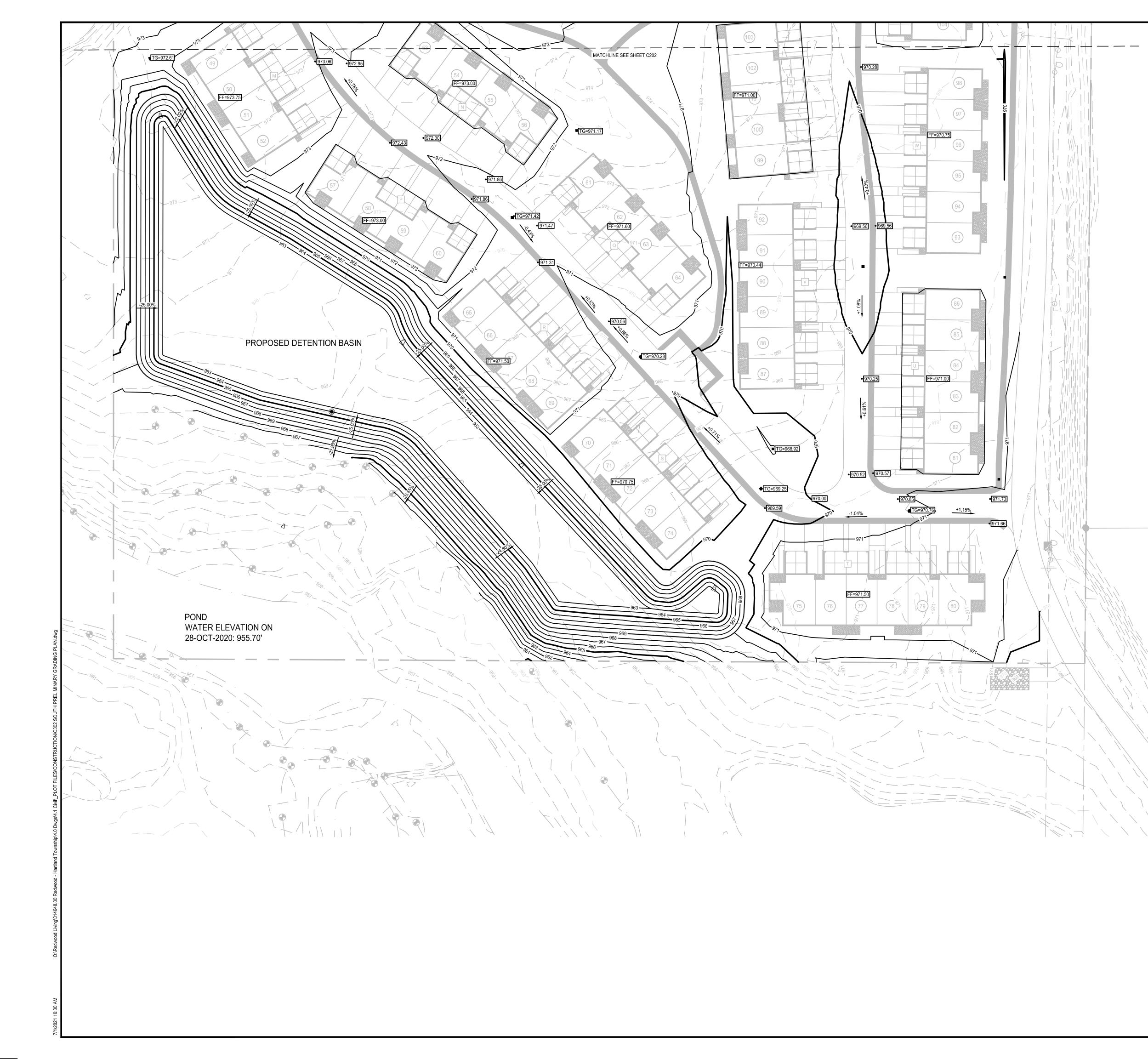
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Checked By: I.GRAHAM, PE Drawn By: J.ARSENEAULT Project Number: 14648.00



C301

72



REDWOOD HARTLAND TOWNSHIP

HIGHLAND ROAD (M-59) HARTLAND, MI 48353



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DESCRIPTION

GRADING LEGEND:

x ^{TC=78.01}_{BC=77.51} **×** 77.73 **×** EG=77.73 **×** HP=77.73 **X** TG=77.73 **×** FF=77.73 2.5%

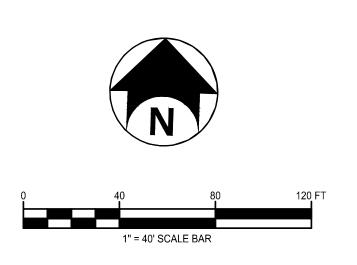
PROPOSED MAJOR CONTOUR PROPOSED MINOR CONTOUR PROPOSED TOP OF CURB / BOTTOM OF CURB ELEVATION ★TW/BW=152.50 PROPOSED TOP OF WALL / BOTTOM OF WALL PROPOSED SPOT ELEVATION EXISTING ELEVATION

PROPOSED HIGH POINT ELEVATION PROPOSED TOP OF GRATE ELEVATION

FINISHED FLOOR ELEVATION

PROPOSED SLOPE — –72– — EXISTING CONTOUR

— — — RIDGE LINE



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Drawing Number:

Checked By: I.GRAHAM, PE Drawn By: J.ARSENEAULT Project Number: 14648.00







UTILITY NOTES:

- ALL WORKMANSHIP, MATERIALS, AND CONSTRUCTION PRACTICES SHALL CONFORM TO THE REQUIREMENTS OF HARTLAND TOWNSHIP OR THE AGENCY HAVING JURISDICTION OVER THE APPLICABLE UTILITY.
- 2. CONTRACTOR IS RESPONSIBLE FOR REPAIRS OF DAMAGE TO ANY EXISTING UTILITY DURING CONSTRUCTION AT NO COST TO THE OWNER.
- 3. ALL FILL MATERIAL IS TO BE IN PLACE, AND COMPACTED BEFORE INSTALLATION OF PROPOSED UTILITIES.
- 4. CONTRACTOR SHALL NOTIFY THE UTILITY COMPANIES 72 HOURS BEFORE CONNECTING TO ANY EXISTING LINE.
- 5. IN THE EVENT OF A VERTICAL CONFLICT BETWEEN WATERLINES, SANITARY LINES, STORM LINES AND GAS LINES (EXISTING AND PROPOSED), THE CONTRACTOR SHALL NOTIFY THE ENGINEER AS SOON AS THE CONFLICT IS DISCOVERED.
- 6. TOPS OF EXISTING UTILITY STRUCTURES SHALL BE ADJUSTED TO FINISHED GRADE.
- 7. EXISTING UTILITIES SHALL BE VERIFIED IN FIELD PRIOR TO INSTALLATION OF ANY NEW LINES.
- 8. CONTRACTOR IS RESPONSIBLE FOR COMPLYING TO THE CONSTRUCTION REQUIREMENTS OF THE UTILITY OWNERS.
- 9. THE CONTRACTOR IS SPECIFICALLY CAUTIONED THAT THE LOCATION AND/OR ELEVATION OF EXISTING UTILITIES AS SHOWN ON THESE PLANS IS BASED ON RECORDS OF THE VARIOUS UTILITY COMPANIES, AND WHERE POSSIBLE, MEASUREMENTS TAKEN IN THE FIELD. THE INFORMATION IS NOT TO BE RELIED ON AS BEING EXACT OR COMPLETE. THE CONTRACTOR MUST CALL THE APPROPRIATE UTILITY COMPANIES AT LEAST 72 HOURS BEFORE ANY EXCAVATION TO REQUEST EXACT FIELD LOCATION OF UTILITIES. IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO RELOCATE ALL EXISTING UTILITIES WHICH CONFLICT WITH THE PROPOSED IMPROVEMENTS SHOWN ON THE PLANS.
- 10. CONTRACTOR SHALL COORDINATE WITH ALL UTILITY COMPANIES FOR INSTALLATION REQUIREMENTS AND SPECIFICATIONS.
- 11. CONTRACTOR SHALL REFER TO ARCHITECTURAL PLANS AND SPECIFICATIONS FOR ACTUAL LOCATION AND ELEVATIONS OF ALL UTILITY ENTRANCES TO INCLUDE SANITARY SEWER LATERALS, DOMESTIC AND FIRE PROTECTION WATER SERVICE, ELECTRICAL, TELEPHONE, AND GAS SERVICE. CONTRACTOR SHALL COORDINATE INSTALLATION OF UTILITIES, IN SUCH A MANNER AS TO AVOID CONFLICTS AND ASSURE PROPER DEPTHS ARE ACHIEVED AS WELL. AS COORDINATING WITH UTILITY REQUIREMENTS AS TO LOCATION AND SCHEDULING FOR TIE-INS/CONNECTIONS PRIOR TO CONNECTING TO EXISTING UTILITIES.
- 12. THE CONTRACTOR SHALL CONDUCT ALL REQUIRED TESTS TO THE SATISFACTION OF THE RESPECTIVE UTILITY COMPANIES AND THE OWNER'S INSPECTING AUTHORITIES.
- 13. CONTRACTOR SHALL COMPLY TO THE FULLEST EXTENT WITH THE LATEST STANDARDS OF OSHA DIRECTIVES OR ANY OTHER AGENCY HAVING JURISDICTION FOR EXCAVATION AND TRENCHING PROCEDURES. THE CONTRACTOR SHALL USE SUPPORT SYSTEMS, SLOPING, BENCHING, AND OTHER MEANS OF PROTECTION. THIS TO INCLUDE BUT NOT LIMITED FOR ACCESS AND EGRESS FROM ALL EXCAVATION AND TRENCHING. CONTRACTOR IS RESPONSIBLE TO COMPLY WITH PERFORMANCE CRITERIA FOR OSHA.
- 14. CONTRACTOR SHALL FIELD VERIFY ALL EXISTING PIPE SIZES AND INVERTS ELEVATIONS BEFORE ORDERING MANHOLE AND CATCH BASIN STRUCTURES.
- 15. ALL UTILITIES BELOW PAVED AREAS SHALL BE BACKFILLED WITH 100% GRANULAR MATERIAL (OR APPROVED OTHER) AND COMPACTED TO 95% OF ITS MAXIMUM UNIT WEIGHT.
- 16. ALL RIM ELEVATIONS IN OUTLAWN AREAS ARE APPROXIMATE ONLY AND SHALL BE ADJUSTED BY THE CONTRACTOR AFTER FINAL GRADES ARE ESTABLISHED.

UTILITY LEGEND:

RIPRAP STORM SEWER YARD BASIN CATCH BASIN STORM MANHOLE HYDRANT VALVE/CURB BOX PIV. WATER MAIN SANITARY SEWER SANITARY SEWER MANHOLE CLEANOUT ELECTRIC UTILITY CROSSING SANITARY FORCEMAIN

REDWOOD HARTLAND TOWNSHIP

HIGHLAND ROAD (M-59) HARTLAND, MI 48353



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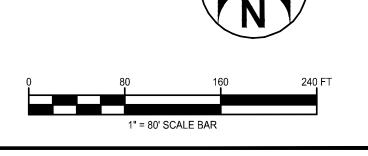
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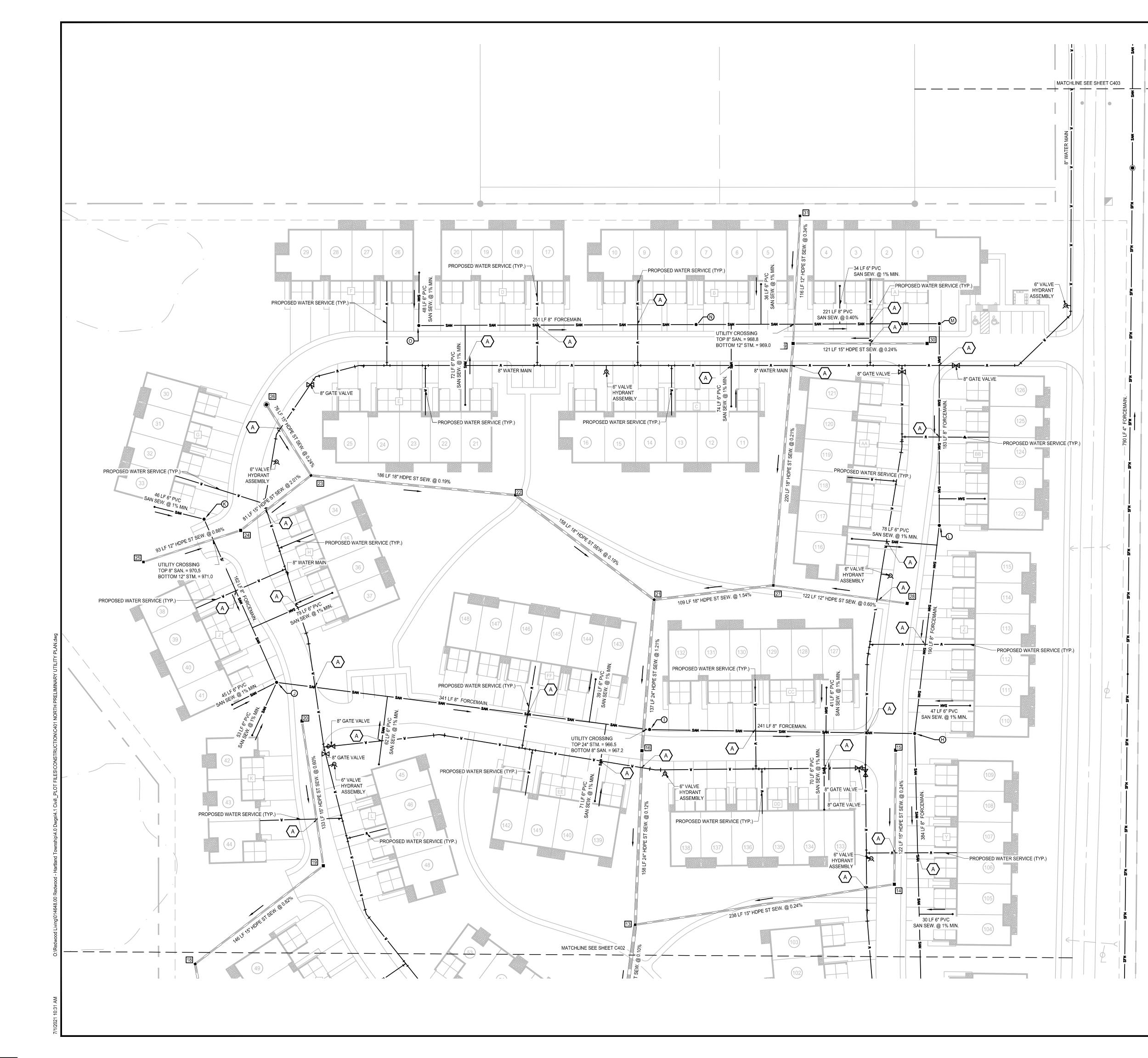
Drawing Number:

Checked By: I.GRAHAM, PE Drawn By: J.ARSENEAULT Project Number: 14648.00

PRELIMINARY UTILITY PLAN



C400



UTILITY LEGEND:

	RIPRAP
	STORM SEWER
	YARD BASIN
	CATCH BASIN
۲	STORM MANHOLE
A	HYDRANT
\bowtie	VALVE/CURB BOX
•	P.I.V.
—— v —	WATER MAIN
SAN	SANITARY SEWER
۲	SANITARY SEWER MANHOLE
•	CLEANOUT
UGE	ELECTRIC
G	GAS
\bigcirc	UTILITY CROSSING
———— SFM ————	SANITARY FORCEMAIN

KEY NOTES:

A. MAINTAIN MINIMUM 18" VERTICAL SEPARATION BETWEEN WATER MAIN AND SEWER.

r		
SANITARY STRUCTURE TABLE		
STRUCTURE NAME:	STRUCTURE INFORMATION:	
н	RIM = 971.48 INV IN = 966.45 W 8" INV IN = 965.70 N 8" INV OUT = 965.60 S 8"	
I	RIM = 972.66 INV IN = 967.52 W 8" INV OUT = 967.42 E 8"	
J	RIM = 975.01 INV IN = 968.97 NW 8" INV IN = 970.80 SW 6" INV IN = 969.93 SW 6" INV OUT = 968.87 E 8"	
к	RIM = 974.43 INV IN = 969.79 W 6" INV OUT = 969.62 SE 8"	
L	RIM = 972.57 INV IN = 966.56 N 8" INV OUT = 966.46 S 8"	
М	RIM = 972.70 INV IN = 967.40 W 8" INV OUT = 967.30 S 8"	
Ν	RIM = 974.86 INV IN = 968.39 W 8" INV OUT = 968.29 E 8"	
0	RIM = 974.31 INV IN = 969.74 N 6" INV OUT = 969.39 E 8"	
Р	RIM = 972.16 INV IN = 969.52 S 4" INV OUT = 969.36 N 8"	

STORM STRUCTURE TABLE			
STRUCTURE NAME:	STRUCTURE INFORMATION:		
13	RIM = 971.83 INV IN = 963.85 N 24" INV IN = 965.64 E 15" INV OUT = 963.35 S 30"		
14	RIM = 970.46 INV IN = 966.21 N 15" INV OUT = 966.21 W 15"		
15	RIM = 971.07 INV OUT = 966.50 S 15"		
16	RIM = 972.43 INV IN = 964.04 N 24" INV OUT = 964.04 S 24"		
19	RIM = 973.46 INV IN = 969.20 N 15" INV OUT = 969.20 SW 15"		
20	RIM = 974.32 INV OUT = 970.00 S 15"		
21	RIM = 972.71 INV IN = 966.20 E 18" INV IN = 966.20 NW 18" INV OUT = 965.70 S 24"		
22	RIM = 974.18 INV IN = 968.10 W 18" INV OUT = 966.50 SE 18"		
23	RIM = 974.10 INV IN = 968.70 NW 15" INV IN = 968.70 SW 15" INV OUT = 968.45 E 18"		
24	RIM = 973.97 INV IN = 971.33 W 12" INV OUT = 970.32 NE 15"		
25	RIM = 974.08 INV OUT = 972.14 E 12"		
26	RIM = 972.80 INV OUT = 968.88 SE 15"		
27	RIM = 972.05 INV IN = 967.88 N 18" INV IN = 968.20 E 12" INV OUT = 967.88 W 18"		
28	RIM = 971.74 INV OUT = 968.93 W 12"		
29	RIM = 973.48 INV IN = 967.50 E 15" INV IN = 969.35 N 12" INV OUT = 968.35 S 18"		
30	RIM = 972.04 INV OUT = 967.79 W 15"		
31	RIM = 972.12 INV OUT = 969.74 S 12"		

HARTLAND TOWNSHIP HIGHLAND ROAD (M-59) HARTLAND, MI 48353



REDWOOD

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Drawing Number:

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NORTH PRELIMINARY UTILITY PLAN



y Þ

1" = 40' SCALE BAR

75



UTILITY LEGEND:

	RIPRAP
	STORM SEWER
	YARD BASIN
	CATCH BASIN
۲	STORM MANHOLE
A	HYDRANT
\bowtie	VALVE/CURB BOX
•	P.I.V.
v	WATER MAIN
SAN	SANITARY SEWER
۲	SANITARY SEWER MANHOLE
•	CLEANOUT
UGE	ELECTRIC
G	GAS
\bigcirc	UTILITY CROSSING
SFM	SANITARY FORCEMAIN

KEY NOTES:

A. MAINTAIN MINIMUM 18" VERTICAL SEPARATION BETWEEN WATER MAIN AND SEWER.

SANITARY STRUCTURE TABLE		
STRUCTURE NAME:	STRUCTURE INFO:	
A	RIM = 970.25 INV IN = 961.82 N 8" INV OUT = 961.72 E 8"	
В	RIM = 971.50 INV IN = 962.46 W 8" INV OUT = 962.36 S 8"	
С	RIM = 970.76 INV IN = 965.18 W 8" INV IN = 962.99 N 8" INV OUT = 962.89 E 8"	
D	RIM = 969.69 INV IN = 965.69 NW 8" INV OUT = 965.59 E 8"	
E	RIM = 971.47 INV IN = 967.65 NW 8" INV OUT = 967.05 SE 8"	
F	RIM = 972.72 INV IN = 968.75 SW 6" INV OUT = 968.40 SE 8"	
G	RIM = 969.68 INV IN = 964.08 N 8" INV OUT = 963.98 S 8"	
LS	RIM = 969.00 INV IN = 961.65 W 8" INV OUT = 961.84 NE 4"	

STORM STRUCTURE TABLE			
STRUCTURE NAME:	STRUCTURE INFO:		
Structure - (193)	RIM = ??? INV IN = 961.50 NE 12"		
0	RIM = 964.00 INV OUT = 962.00 SW 12"		
1	RIM = 963.78 INV IN = 963.00 NE 24"		
2	RIM = 969.23 INV IN = 964.12 N 12" INV IN = 963.62 E 18" INV OUT = 963.12 SW 24"		
3	RIM = 968.90 INV OUT = 964.25 S 12"		
4	RIM = 970.74 INV IN = 964.13 E 15" INV OUT = 963.88 W 18"		
5	RIM = 970.26 INV IN = 964.34 N 15" INV OUT = 964.34 W 15"		
6	RIM = 970.04 INV IN = 964.78 W 15" INV OUT = 964.78 S 15"		
7	RIM = 969.16 INV OUT = 965.09 E 15"		
8	RIM = 965.00 INV IN = 964.00 NE 15"		
9	RIM = 970.28 INV OUT = 964.36 SW 15"		
10	RIM = 964.01 INV IN = 963.00 NE 30"		
11	RIM = 971.38 INV IN = 963.15 NE 30" INV OUT = 963.15 SW 30"		
12	RIM = 971.17 INV IN = 963.25 N 30" INV OUT = 963.25 SW 30"		
17	RIM = 965.59 INV IN = 965.13 N 18"		
18	RIM = 972.57 INV IN = 968.00 NE 15" INV OUT = 967.75 S 18"		



0	40	80 I	120 FT
	1" = 40' SC	CALE BAR	



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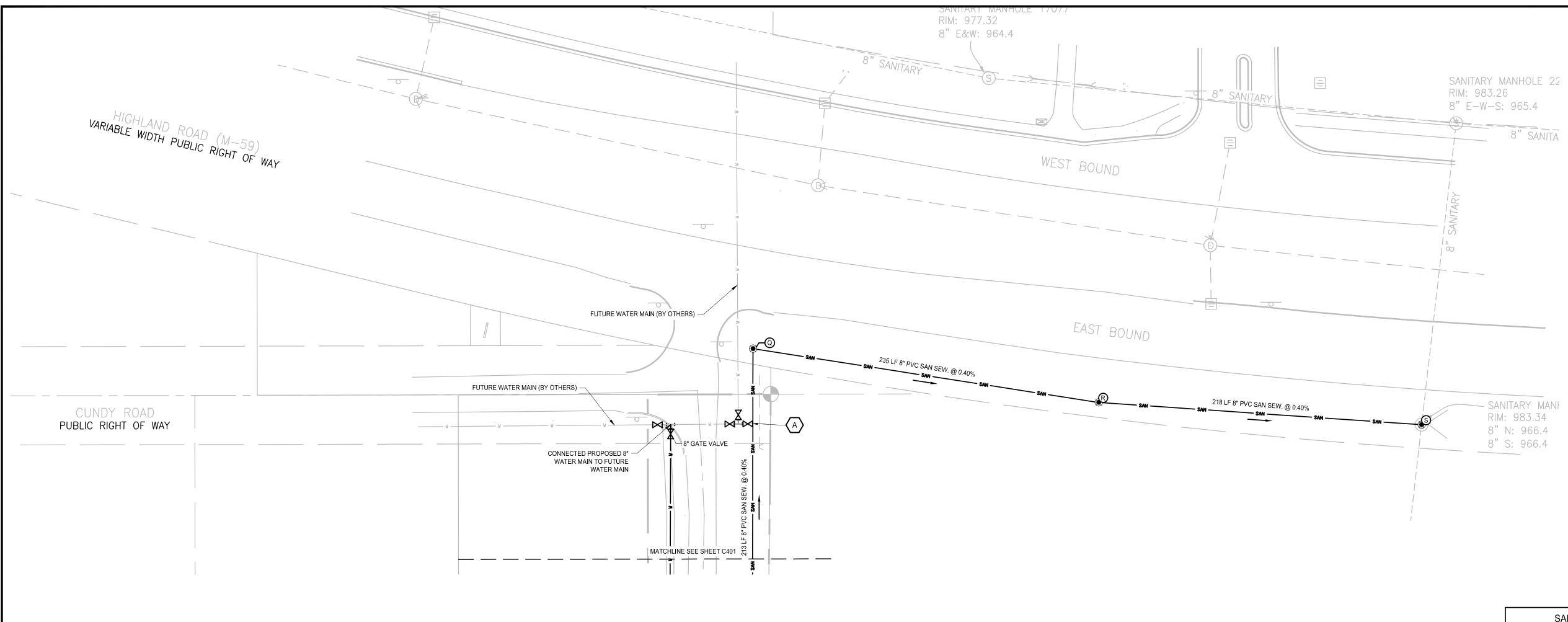
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Drawing Number:

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UT	<u> </u>	<u> </u>	_EC	<u>SEN</u>	<u>ID:</u>

201020 25 25 4 50 25 4 50	RIPRAP
	STORM SEWER
	YARD BASIN
	CATCH BASIN
۲	STORM MANHOLE
A	HYDRANT
\bowtie	VALVE/CURB BOX
•	P.I.V.
v	WATER MAIN
SAN	SANITARY SEWER
۲	SANITARY SEWER MANHOLE
•	CLEANOUT
UGE	ELECTRIC
G	GAS
\bigcirc	UTILITY CROSSING
SFи	SANITARY FORCEMAIN

KEY NOTES:

A. MAINTAIN MINIMUM 18" VERTICAL SEPARATION BETWEEN WATER MAIN AND SEWER.

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DESCRIPTION

SANITARY STRUCTURE TABLE			
STRUCTURE NAME: RIM ELEVATION: PIPES:			
Q	RIM = ??? INV IN = 968.51 INV OUT = 968.41	8" PVC INV IN =968.51 S 8" PVC INV OUT =968.41 E	
R	RIM = ??? INV IN = 967.47 INV OUT = 967.37	8" PVC INV IN =967.47 W 8" PVC INV OUT =967.37 E	
S	RIM = 983.34 INV IN = 966.50	8" PVC INV IN =966.50 W	



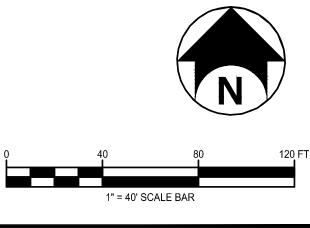
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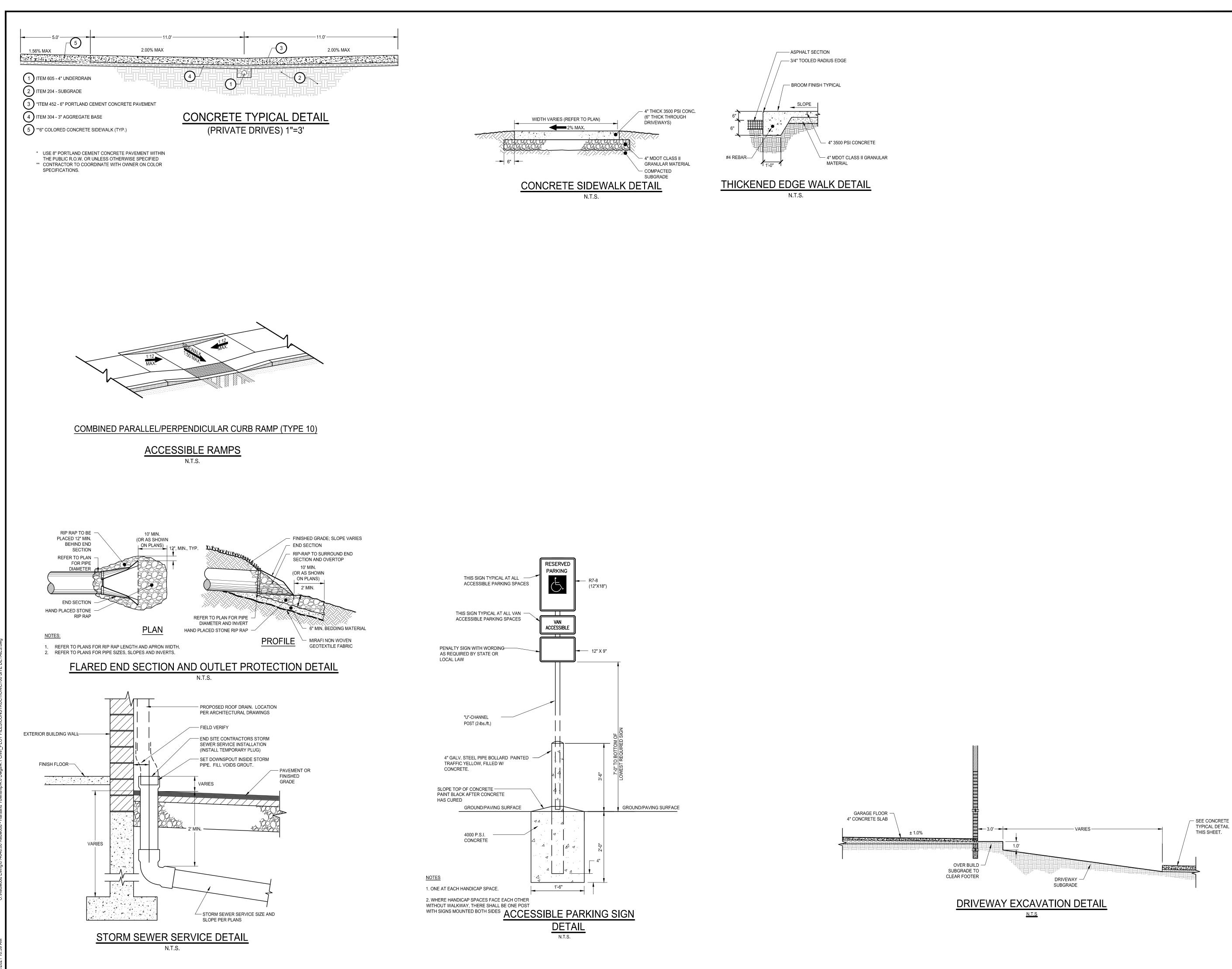
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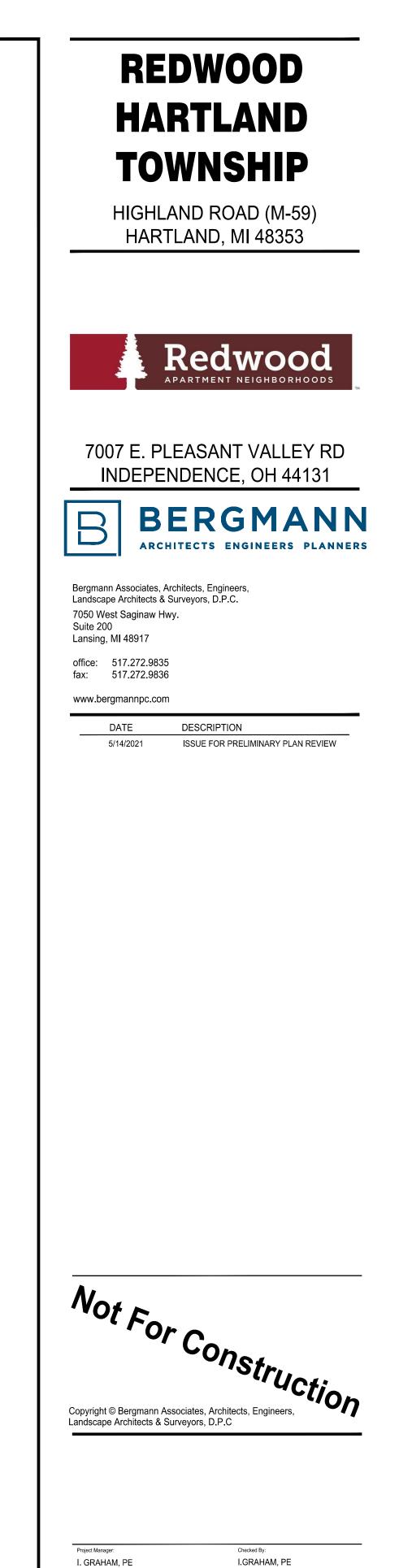
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Drawn By:

Project Number:

14648.00

J.ARSENEAULT

C700

Designed By:

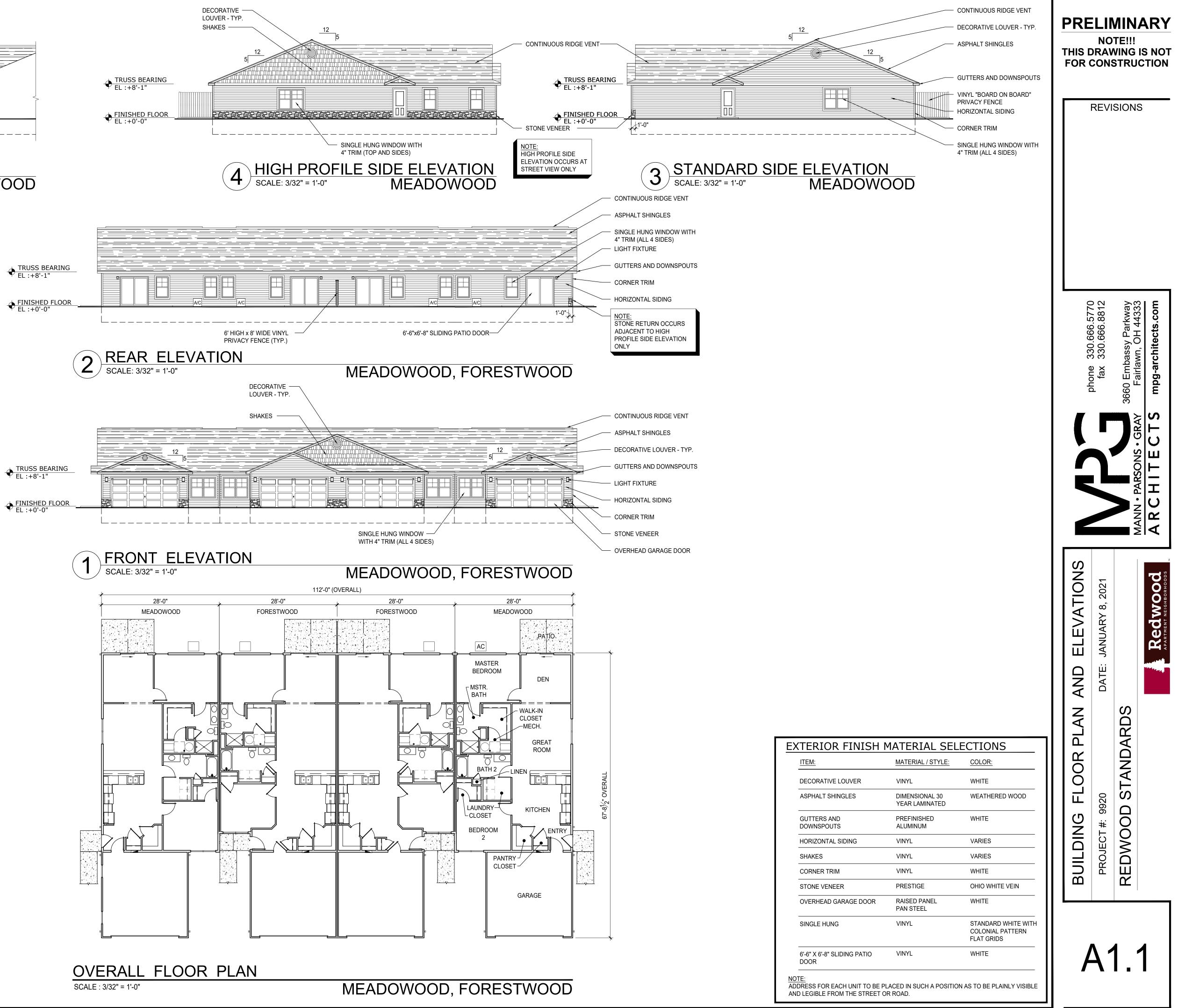
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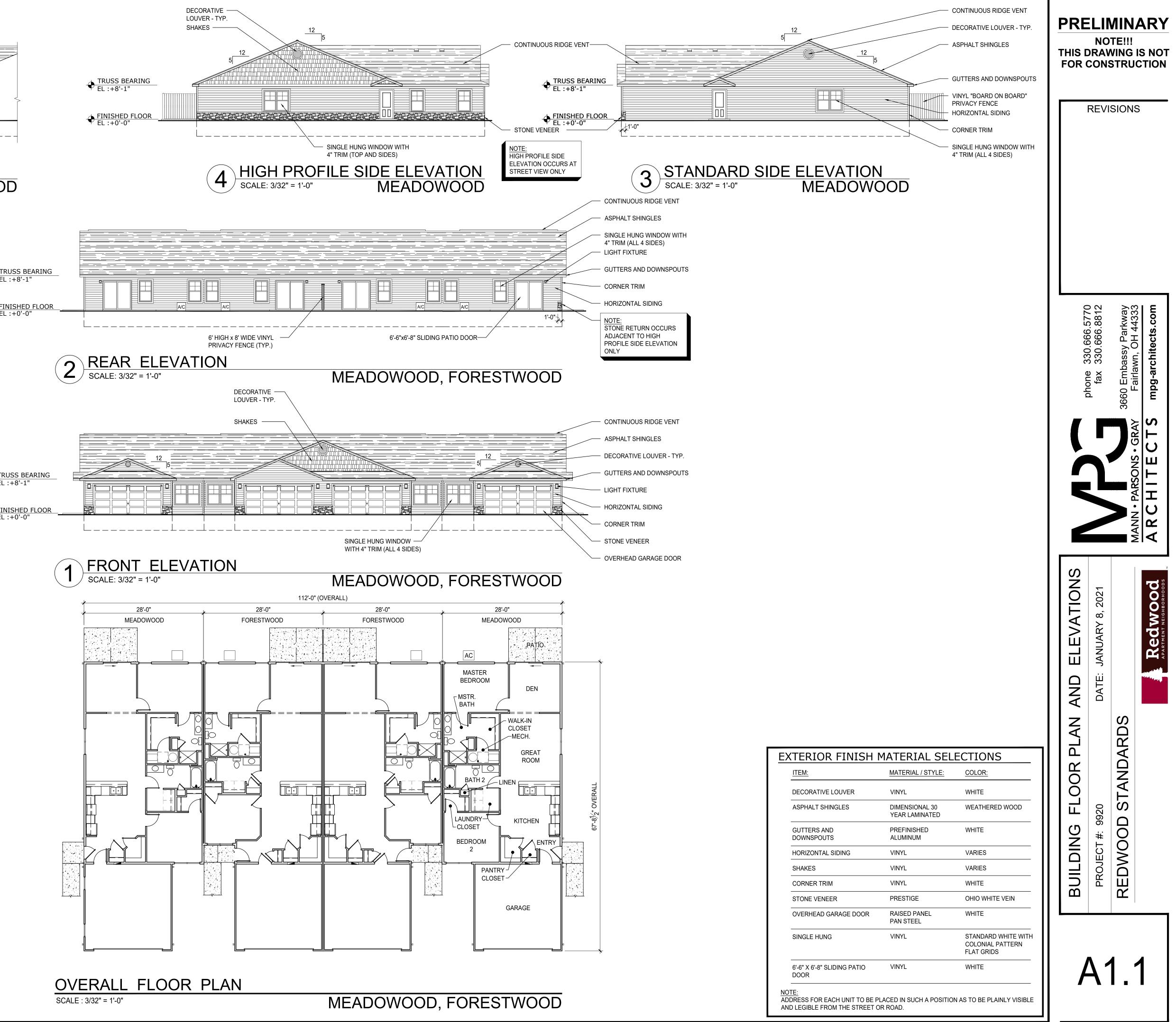
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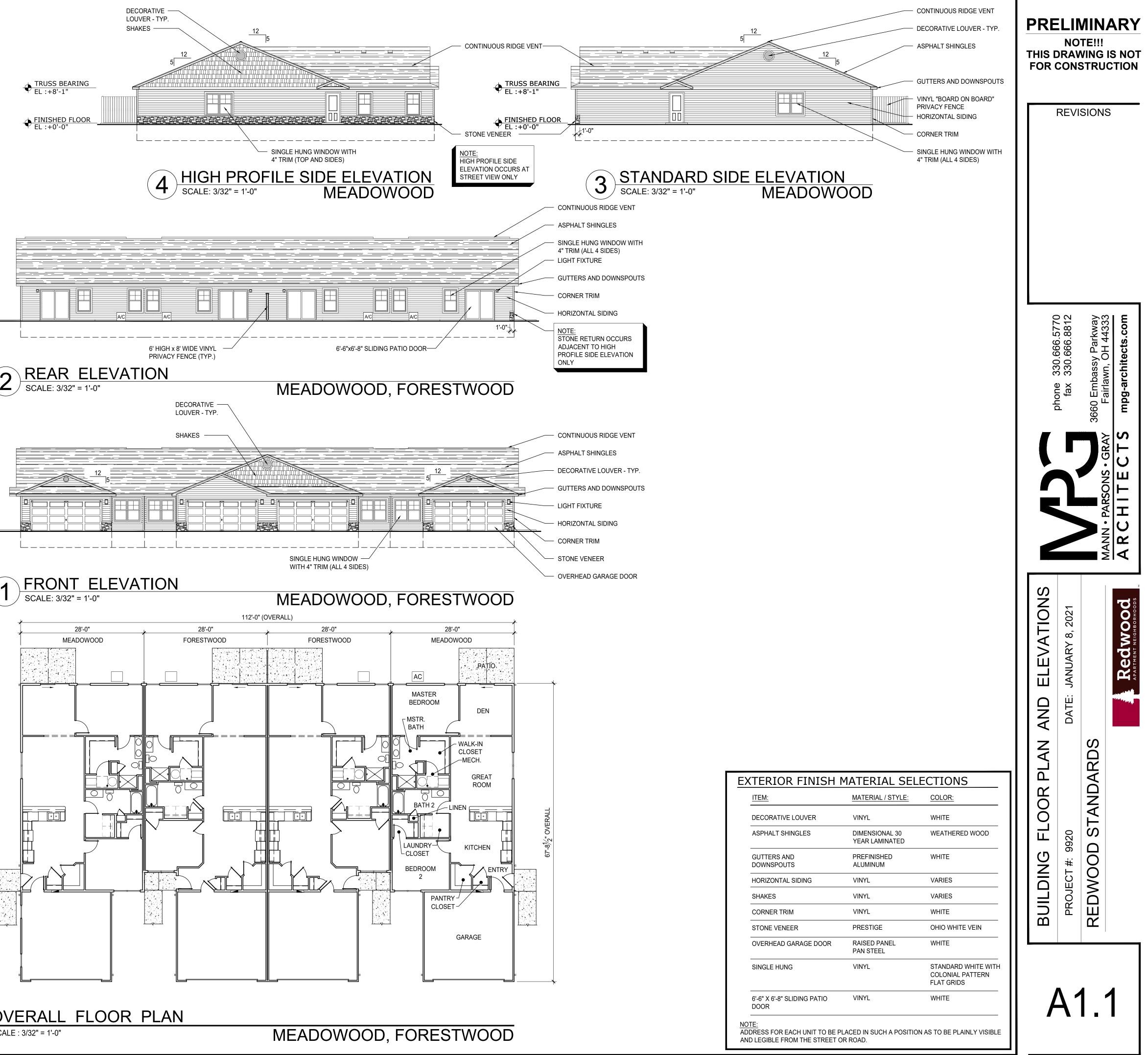
I. GRAHAM, PE

JANUARY 14, 2021

VENT #750. COLOR: BROWN. INSTALL PER MANUFACTURER'S RECOMMENDATIONS		
ASPHALT SHINGLES		
GUTTERS AND DOWNSPOUTS		
HORIZONTAL SIDING		♥ EL :+8'
CORNER TRIM		€ FINISH EL :+0
STONE VENEER	-0"	♥ EL :+0
REINFORCED CONCRETE		
5 PARTIAL SIDE	E ELEVATION	

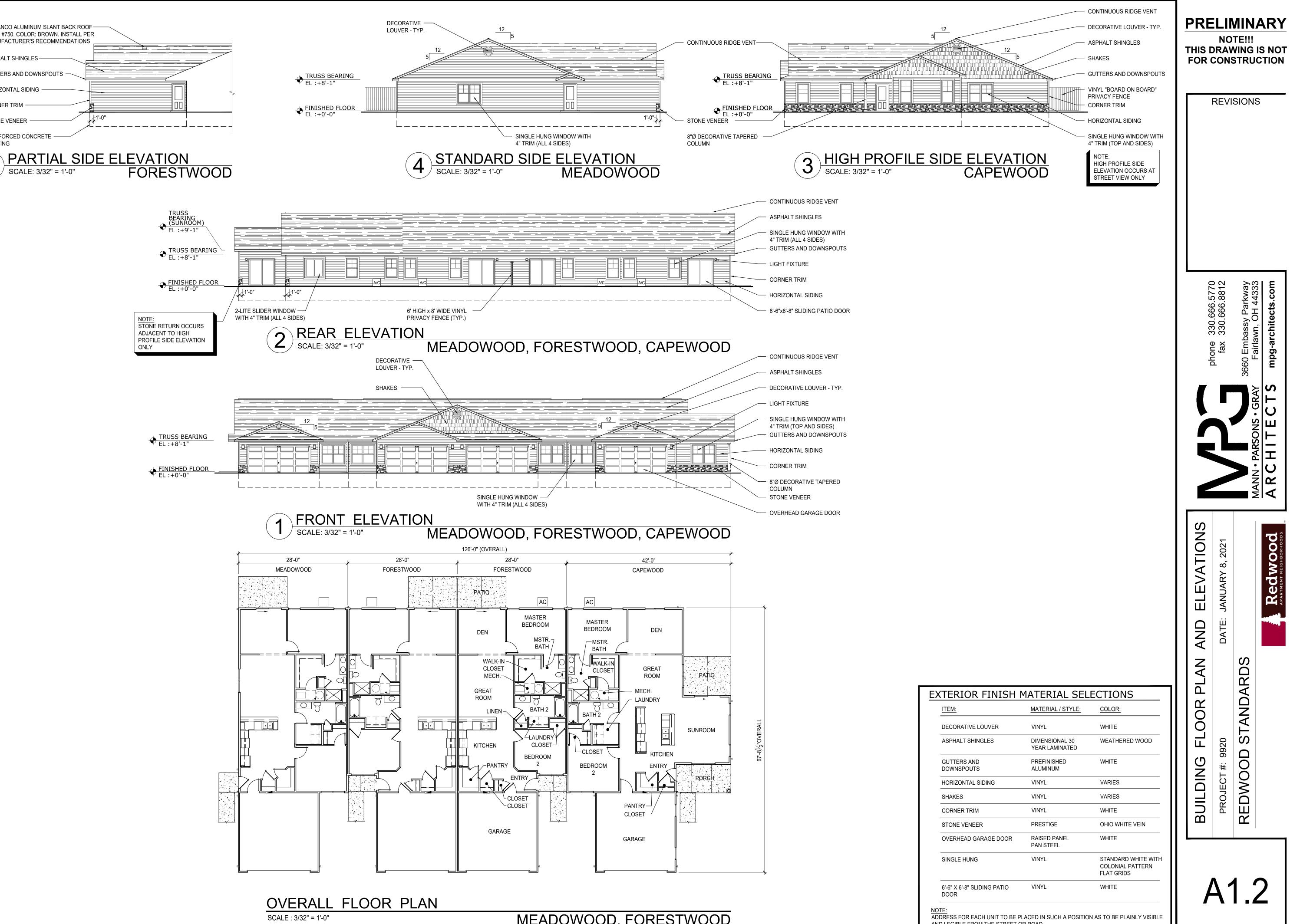


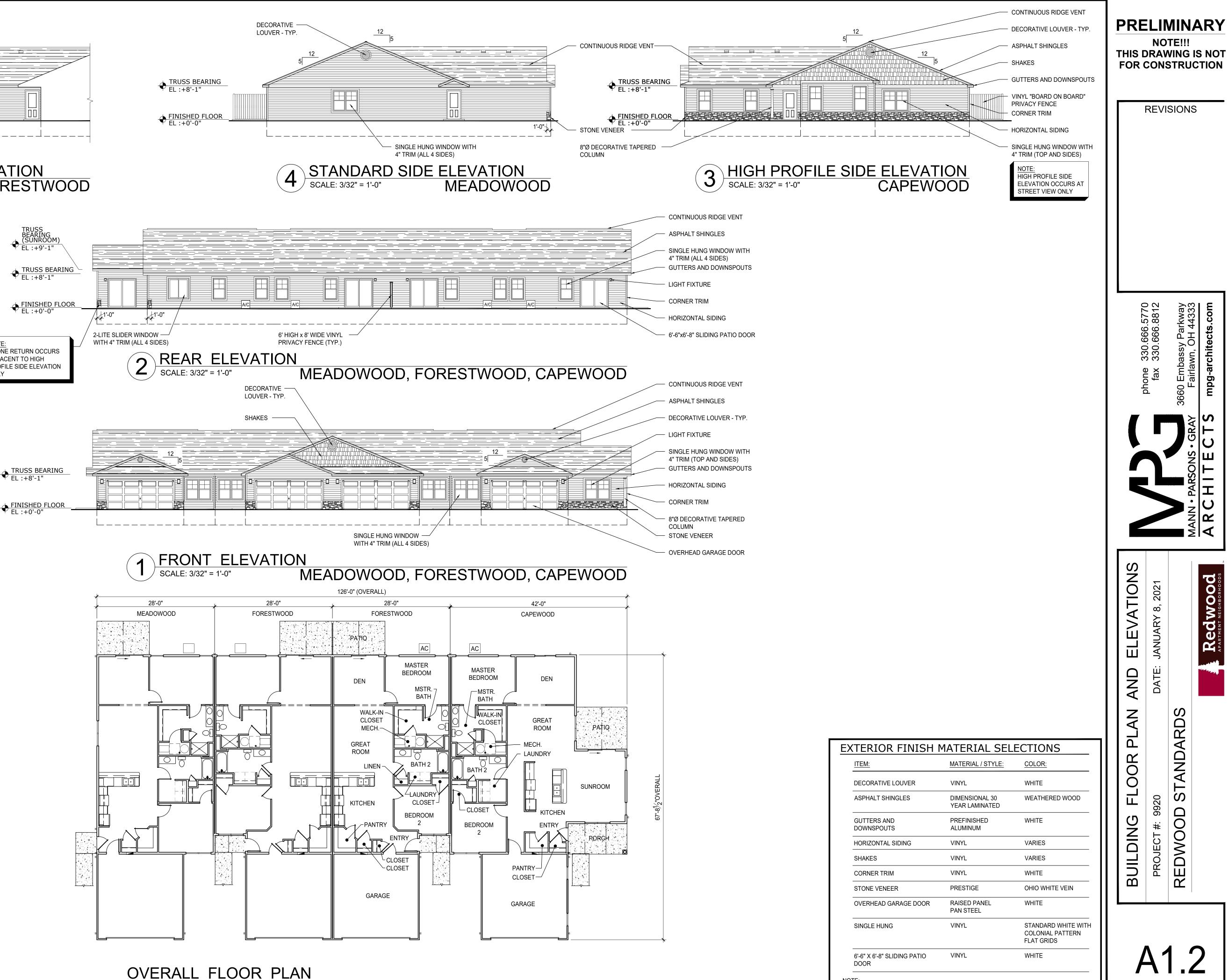


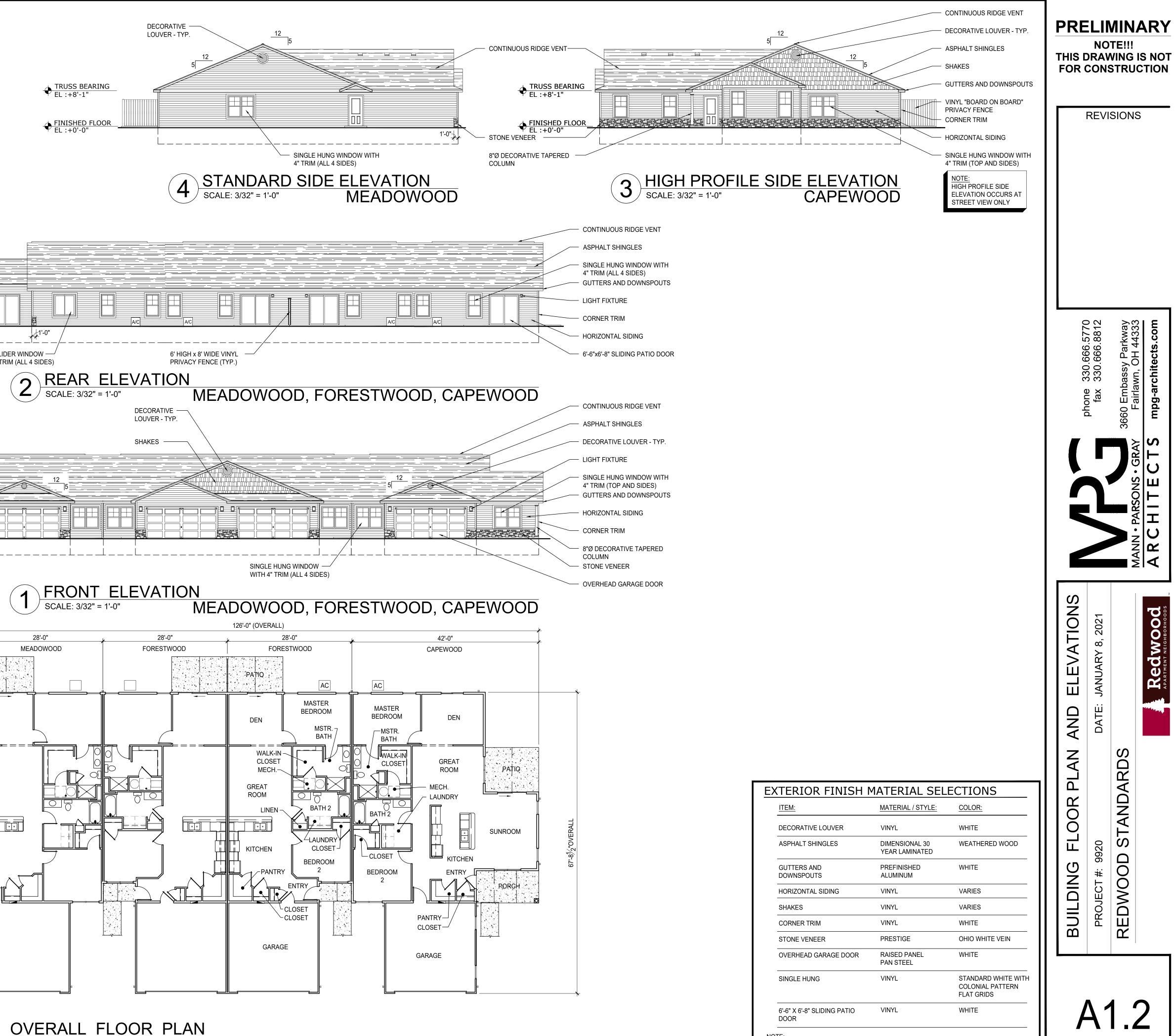




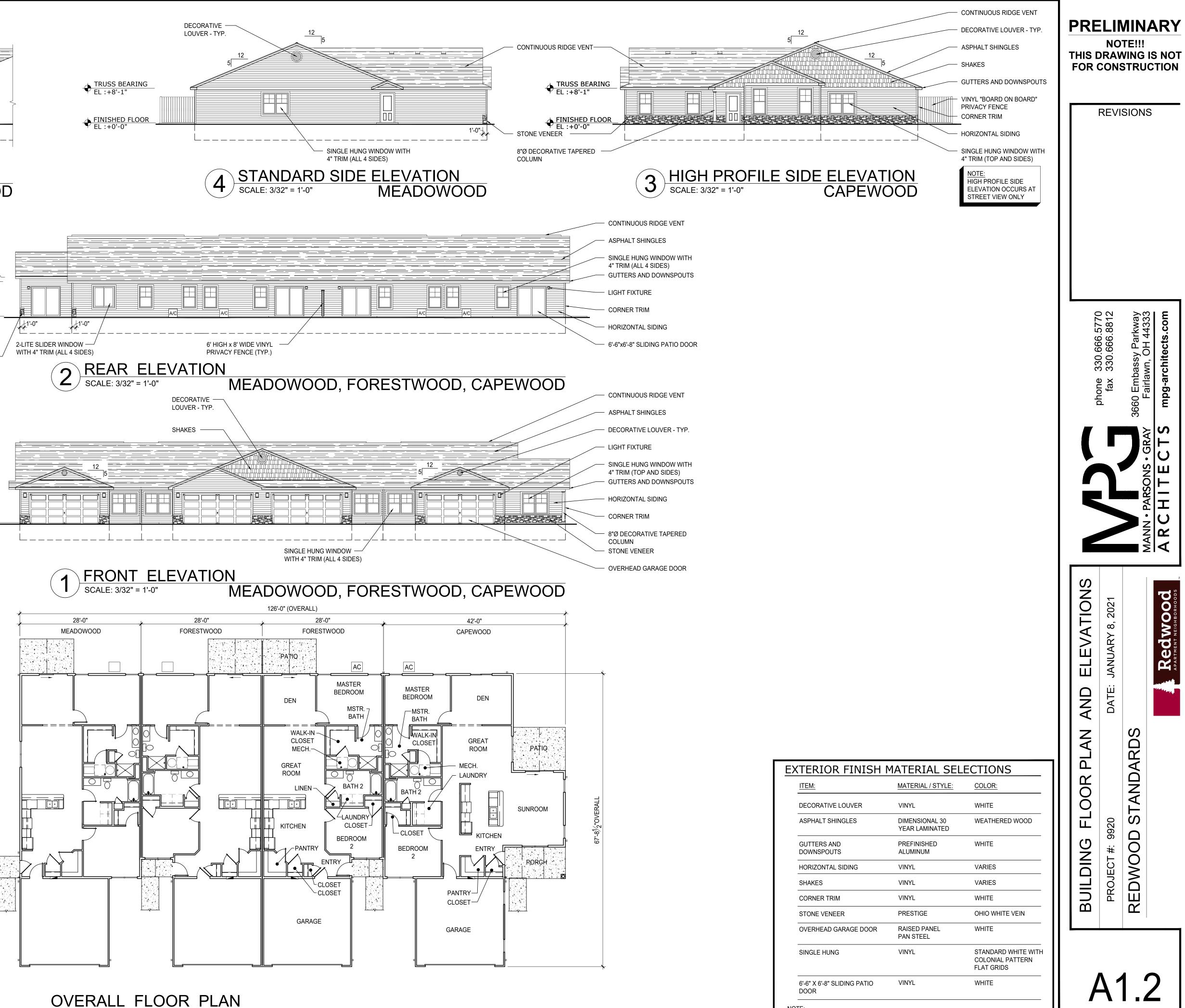
LOMANCO ALUMINUM SLANT BACK ROOF - VENT #750. COLOR: BROWN. INSTALL PER MANUFACTURER'S RECOMMENDATIONS		
ASPHALT SHINGLES		
GUTTERS AND DOWNSPOUTS		TRUSS
HORIZONTAL SIDING		♥ EL :+8
CORNER TRIM		
STONE VENEER	<u>_</u> 1'-0"	♥ EL :+0
REINFORCED CONCRETE		
5 PARTIAL SID SCALE: 3/32" = 1'-0"	E ELEVATION FORESTWOOD	







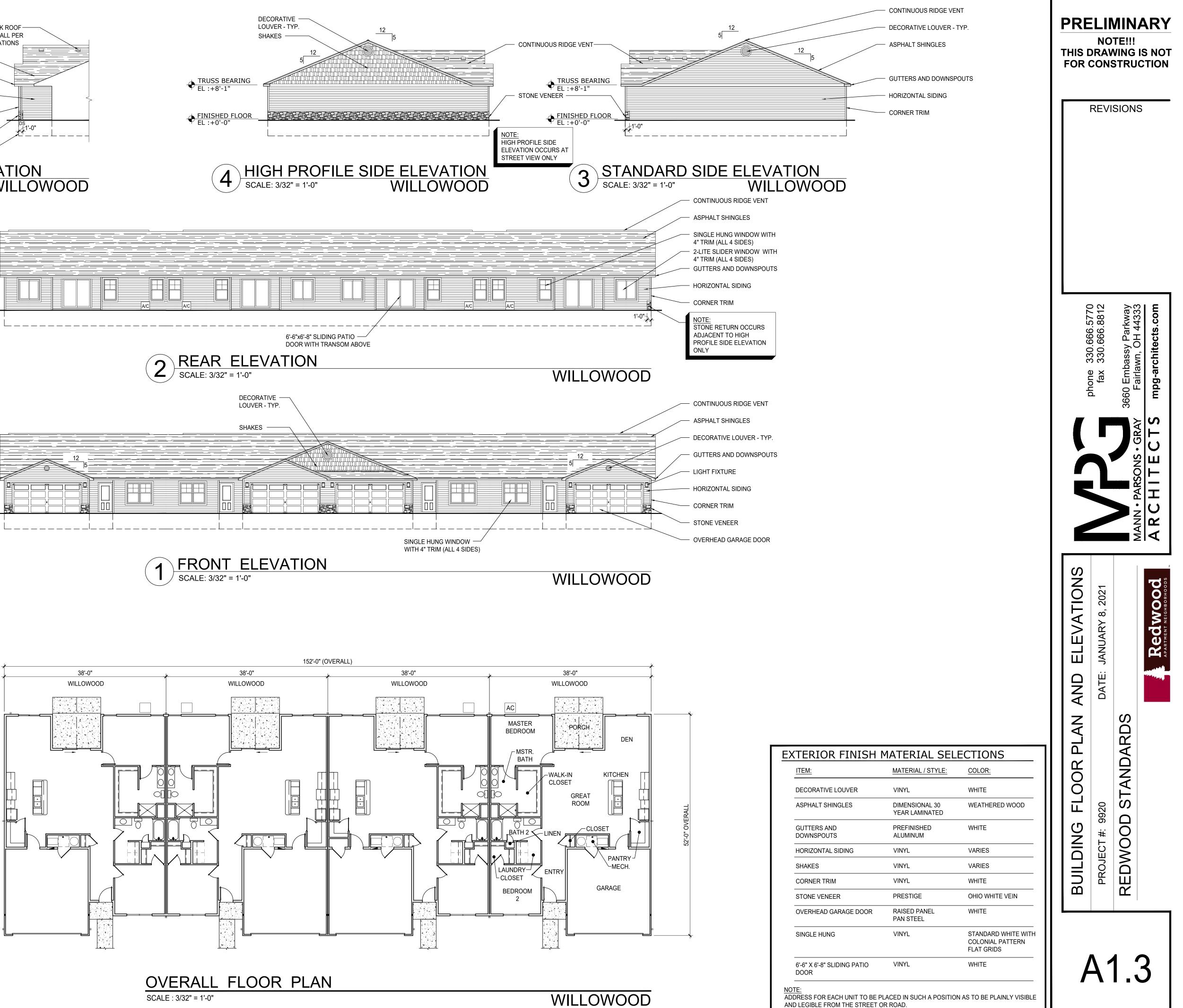
AND LEGIBLE FROM THE STREET OR ROAD.

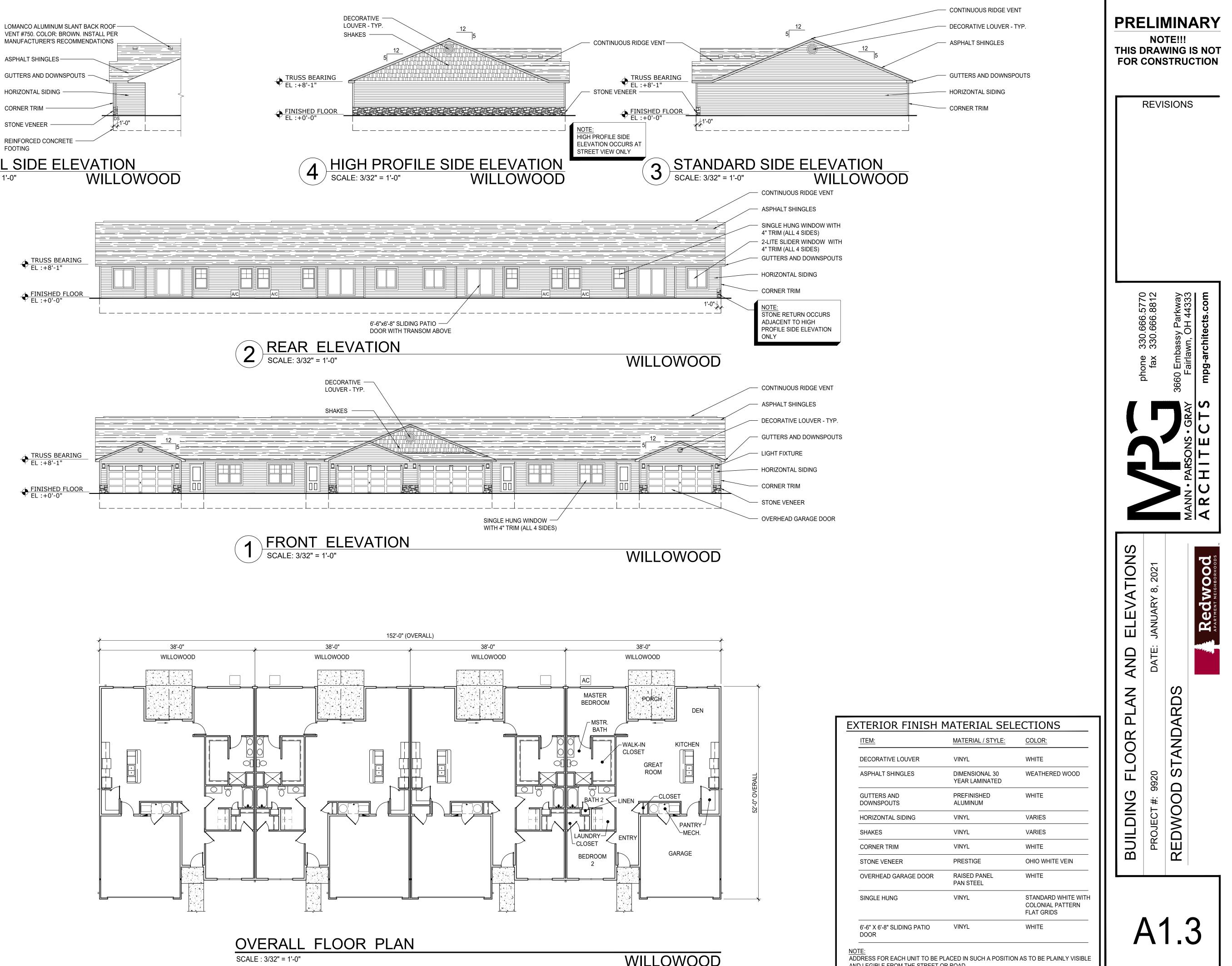


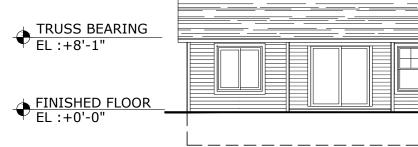
SCALE : 3/32" = 1'-0"

MEADOWOOD, FORESTWOOD

80



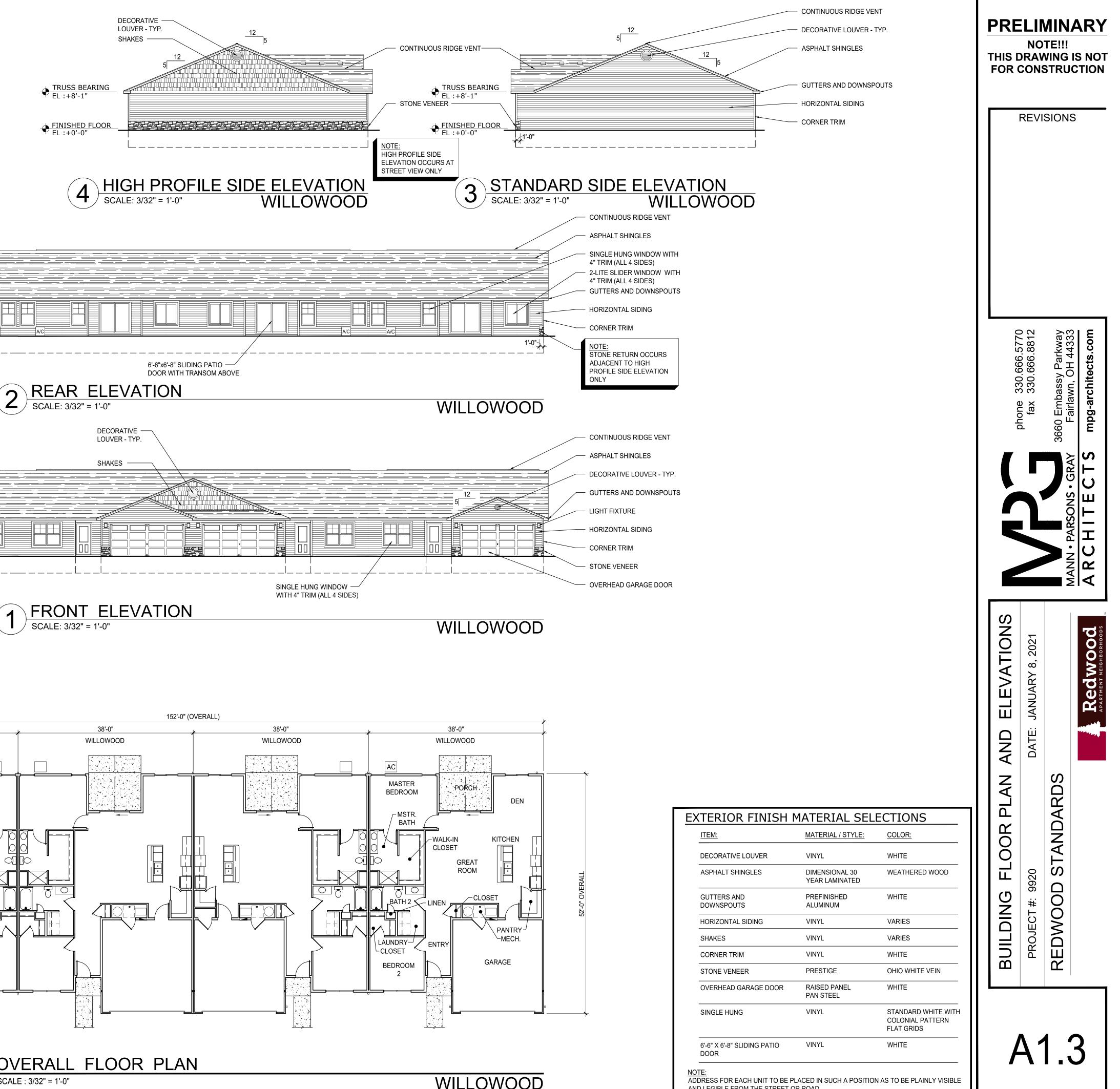




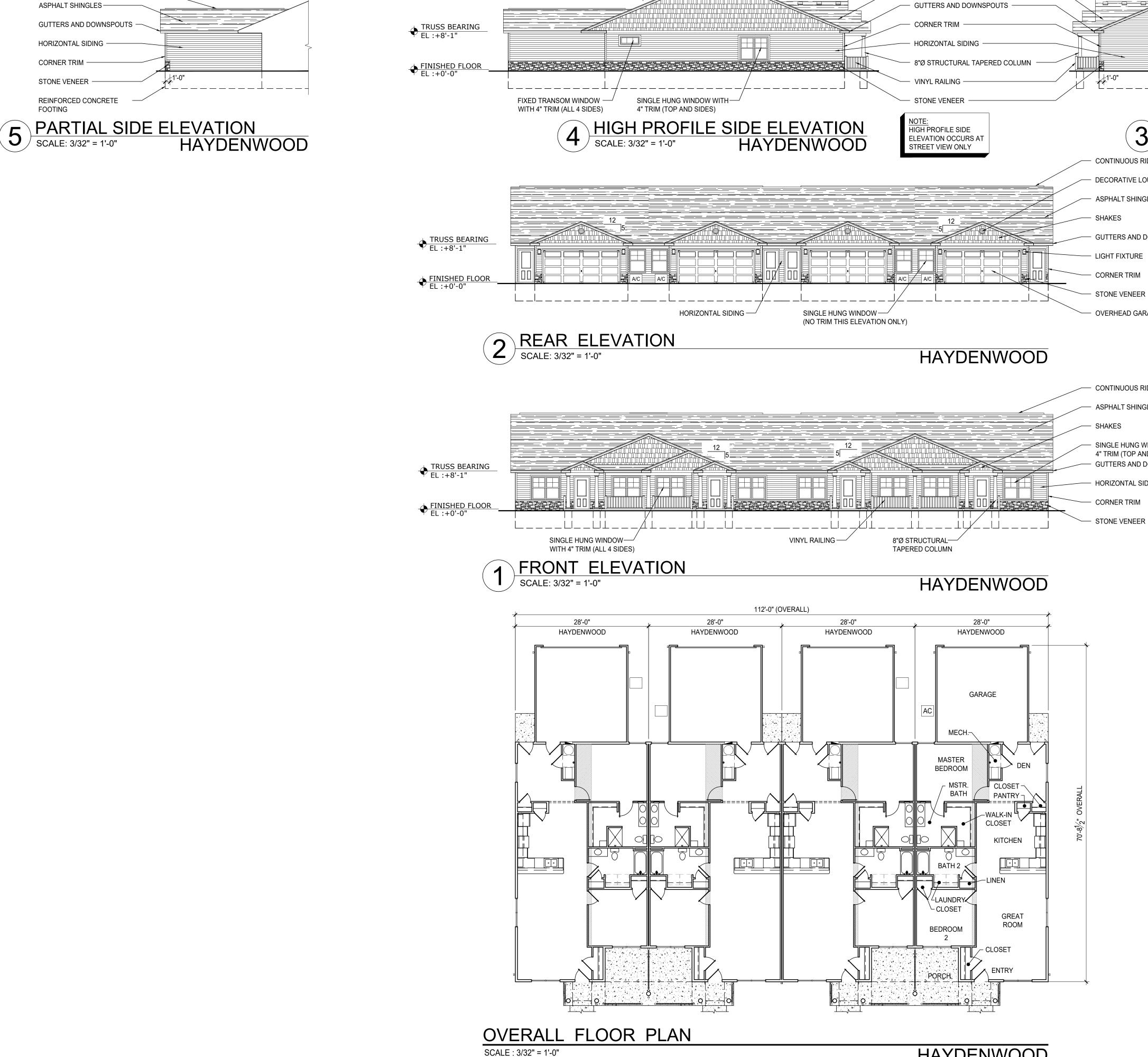
FOOTING PARTIAL SIDE ELEVATION 5 SCALE: 3/32" = 1'-0"

VENT #750. COLOR: BROWN. INSTALL PER
MANUFACTURER'S RECOMMENDATIONS
ASPHALT SHINGLES
GUTTERS AND DOWNSPOUTS -
HORIZONTAL SIDING
REINFORCED CONCRETE

WILLOWOOD



81





3 CONTINUOUS RIDGE VENT - DECORATIVE LOUVER - TYP. - ASPHALT SHINGLES - SHAKES GUTTERS AND DOWNSPOUTS - LIGHT FIXTURE - CORNER TRIM - STONE VENEER - OVERHEAD GARAGE DOOR

SHAKES -

CONTINUOUS RIDGE VENT -----

ASPHALT SHINGLES -

 \leq 1'-0"

CONTINUOUS RIDGE VENT

- ASPHALT SHINGLES

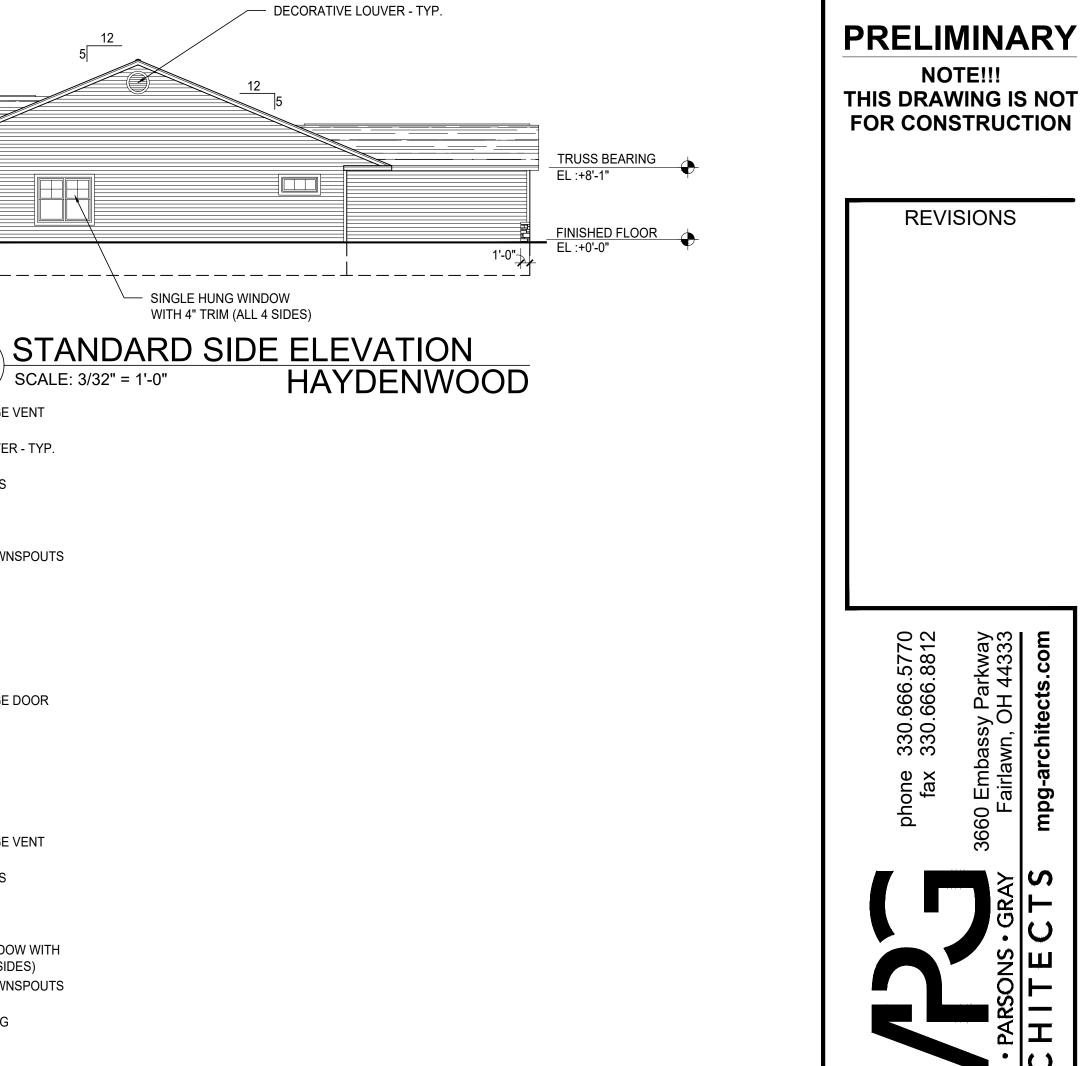
- SHAKES

SINGLE HUNG WINDOW WITH 4" TRIM (TOP AND SIDES)

GUTTERS AND DOWNSPOUTS

- HORIZONTAL SIDING

- CORNER TRIM



TERIOR FINISH N	MATERIAL SEL	ECTIONS
ITEM:	MATERIAL / STYLE:	COLOR:
DECORATIVE LOUVER	VINYL	WHITE
ASPHALT SHINGLES	DIMENSIONAL 30 YEAR LAMINATED	WEATHERED WOOD
GUTTERS AND DOWNSPOUTS	PREFINISHED ALUMINUM	WHITE
HORIZONTAL SIDING	VINYL	VARIES
SHAKES	VINYL	VARIES
CORNER TRIM	VINYL	WHITE
STONE VENEER	PRESTIGE	OHIO WHITE VEIN
OVERHEAD GARAGE DOOR	RAISED PANEL PAN STEEL	WHITE
SINGLE HUNG	VINYL	STANDARD WHITE WITH COLONIAL PATTERN FLAT GRIDS

NOTE: ADDRESS FOR EACH UNIT TO BE PLACED IN SUCH A POSITION AS TO BE PLAINLY VISIBLE AND LEGIBLE FROM THE STREET OR ROAD.

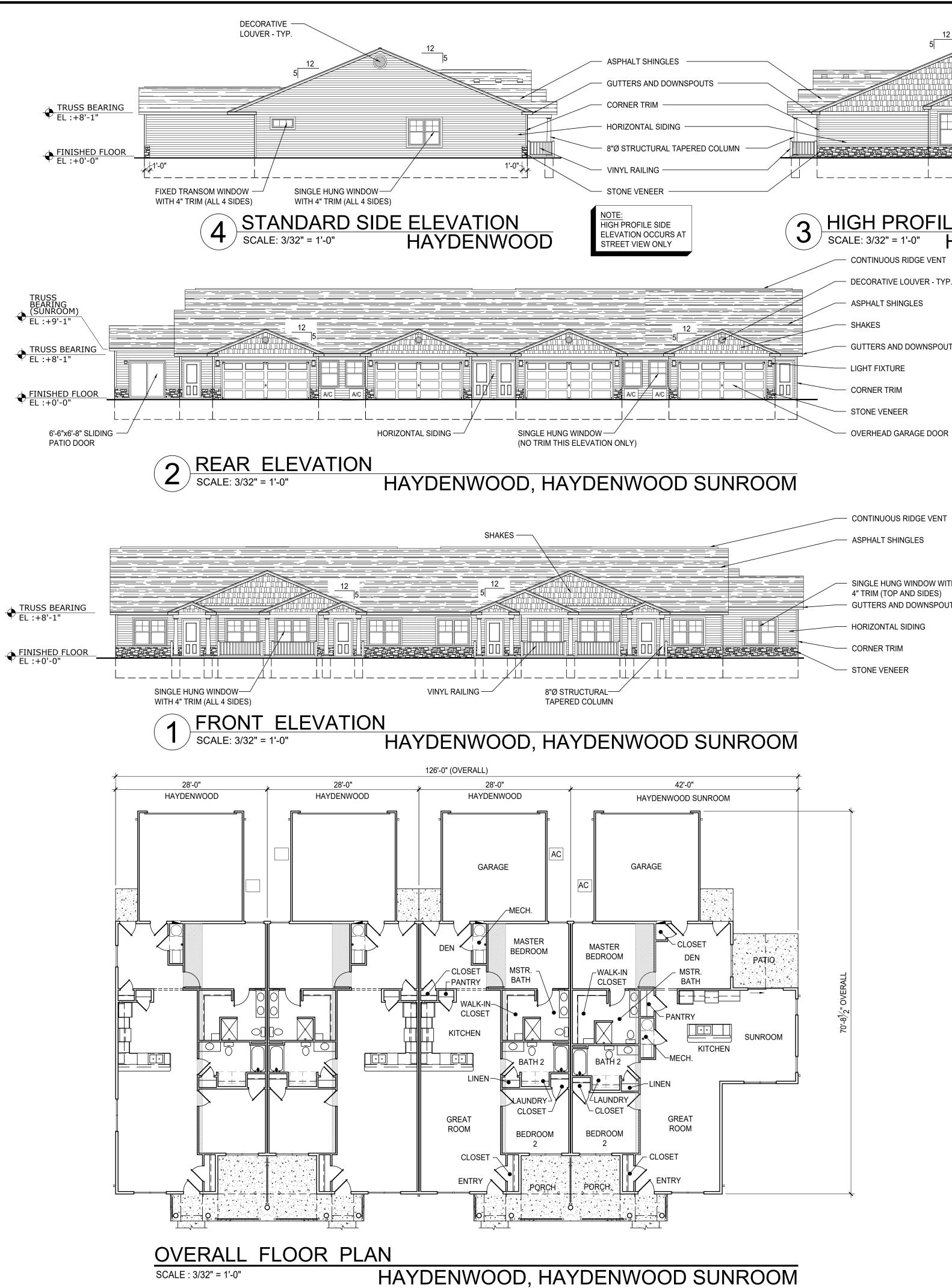
	REVI	SION	S
nhone 330 666 5770	fax 330.666.8812	3660 Embassy Parkway Eairlawn, OH 44333	mpg-architects.com
			ARCHITECTS
AND ELEVATIONS	DATE: JANUARY 8, 2021		Redwood Apartment Neighborhoods
BUILDING FLOOR PLAN AND	PROJECT #: 9920	REDWOOD STANDARDS	

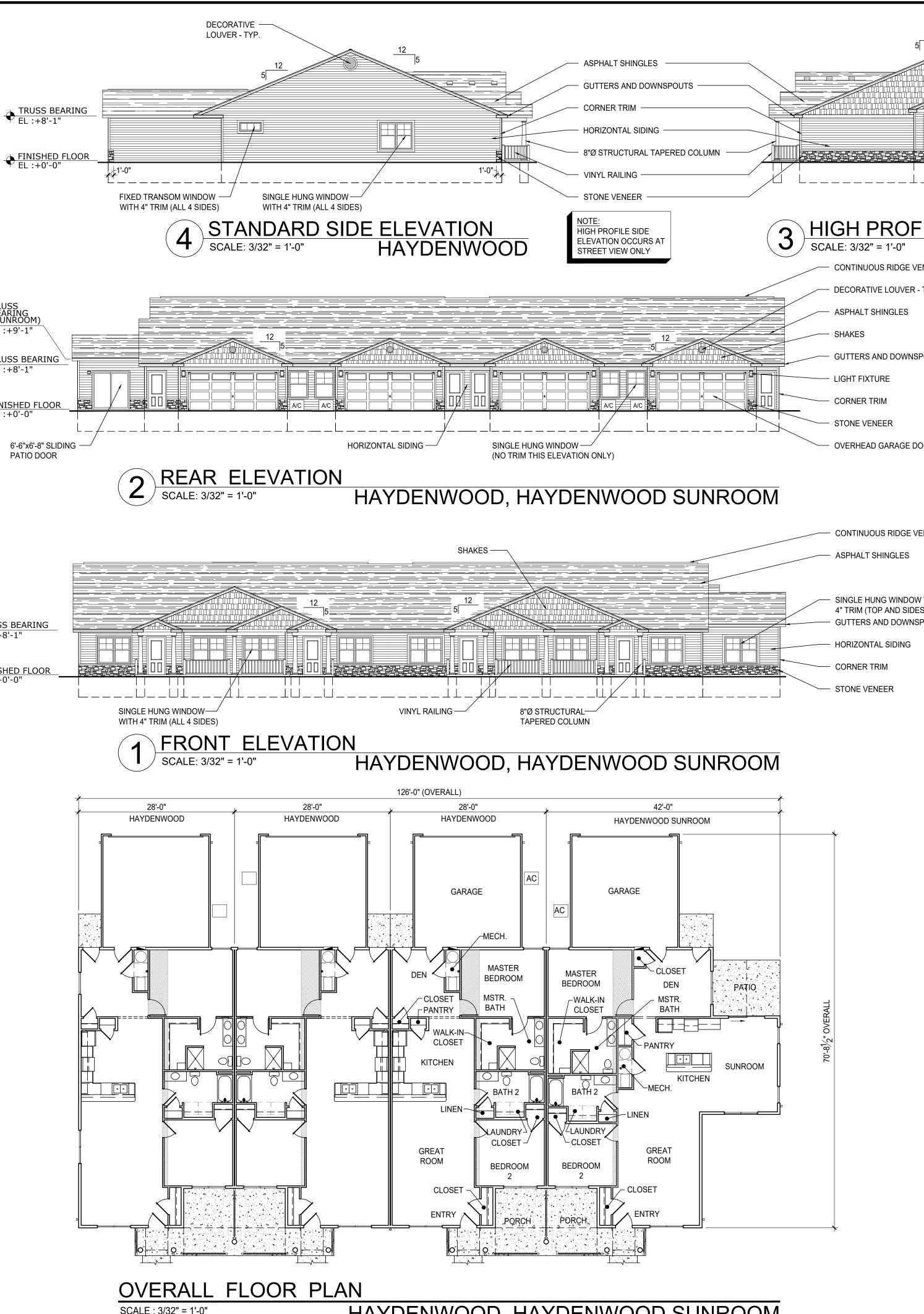
NOTE!!!

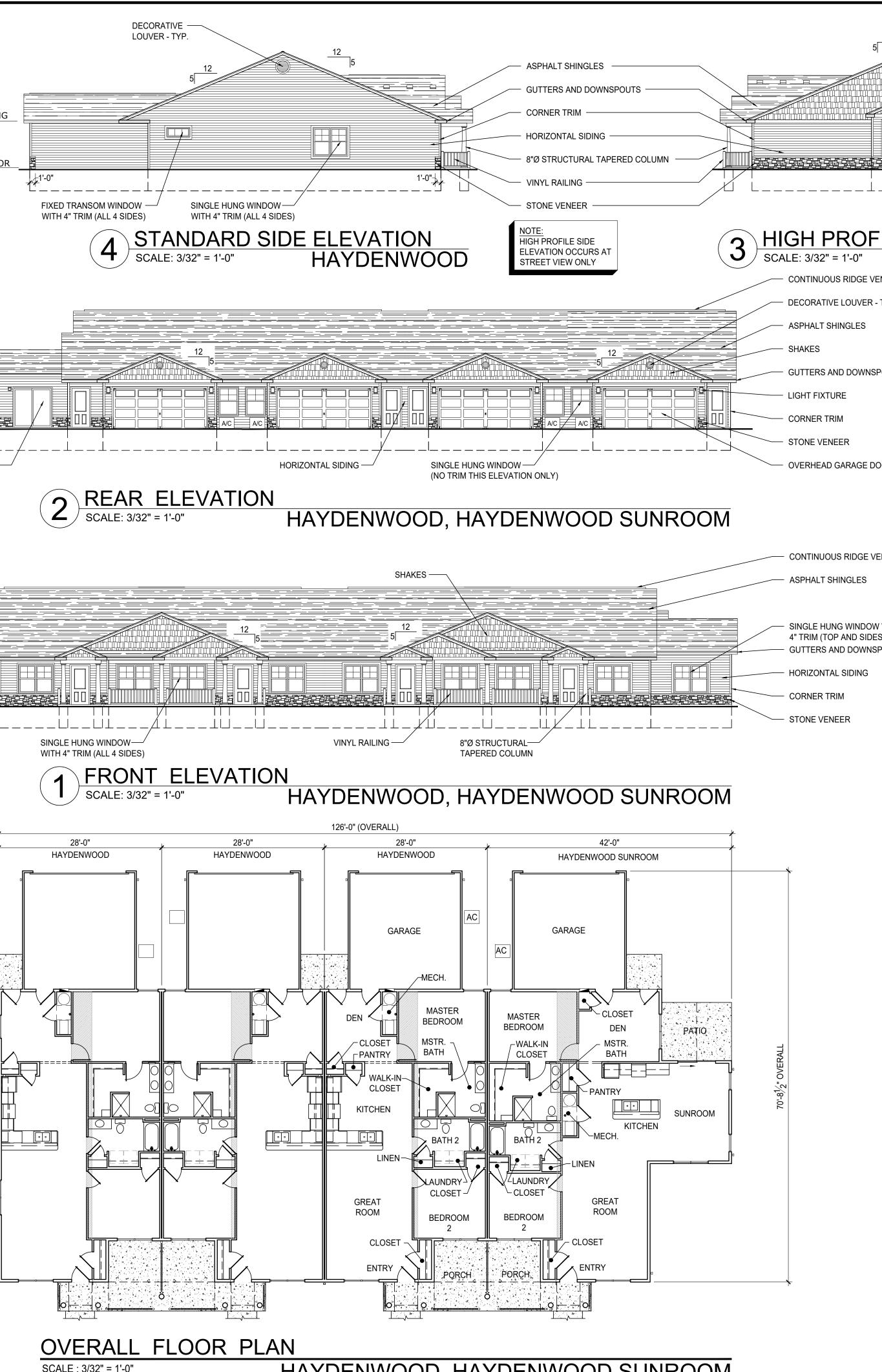
A1.4

CONTINUOUS RIDGE VENT	
ASPHALT SHINGLES	
GUTTERS AND DOWNSPOUTS -	
HORIZONTAL SIDING	
CORNER TRIM	
STONE VENEER	
REINFORCED CONCRETE —	



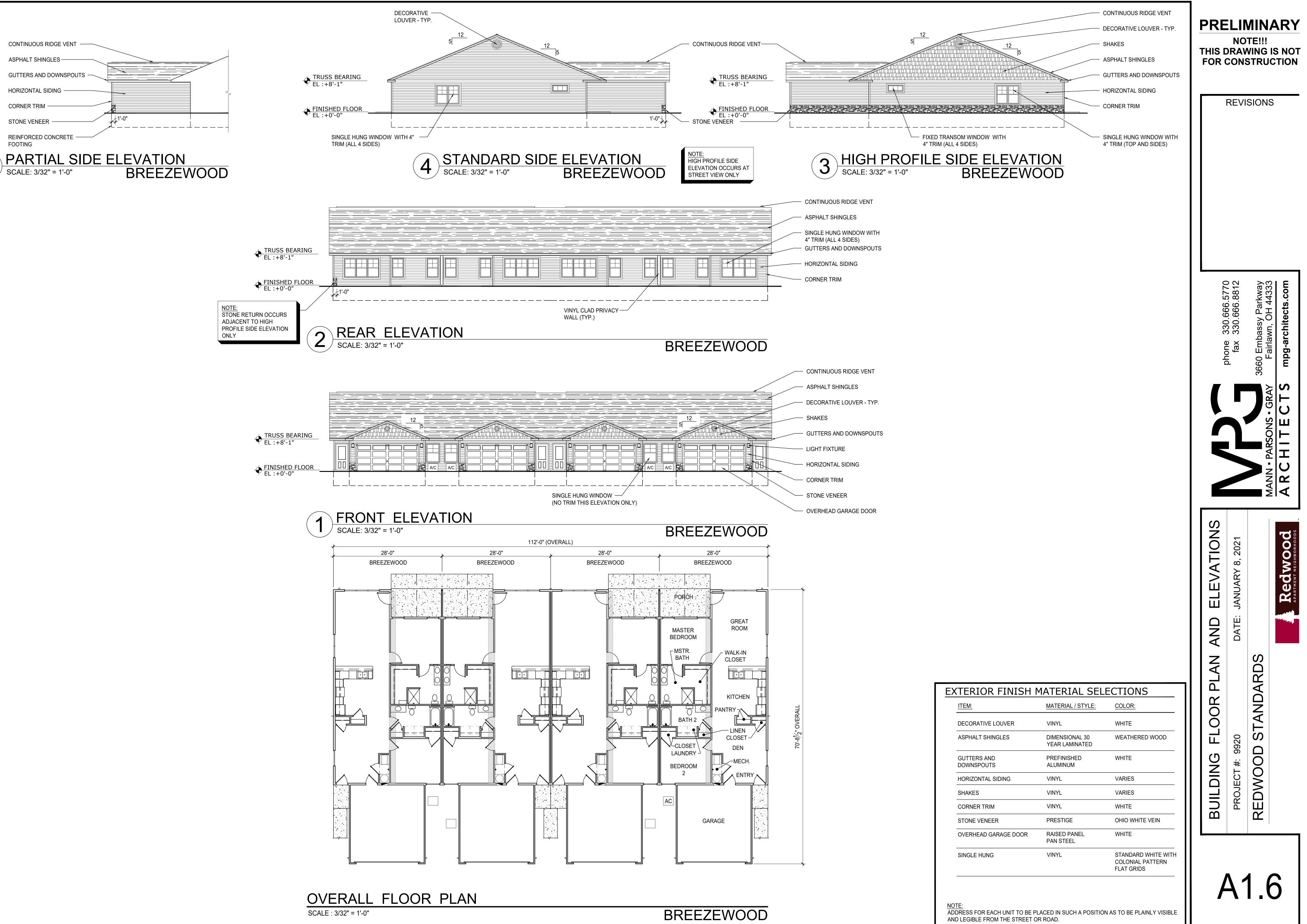


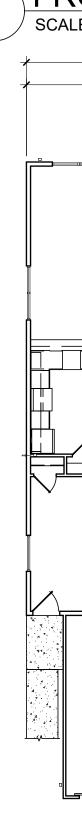






	DECORATIVE LOUVER - TYP. SHAKES SINGLE HUNG WINDOW WITH 4" TRIM (TOP AND SIDES) SUBJECTION WOOD SUNRC	E TRUSS E FINISHE E	TRUSS BEARING JNROOM) L :+9'-1" BEARING L :+8'-1" D FLOOR L :+0'-0"	THIS I FOR	NO DRAV CON	TE!!! VING I	ARY IS NOT CTION
POUTS DOR ENT / WITH S) POUTS					fax 330.666.8812	MANN • PARSONS • GRAY Fairlawn. OH 44333	
	EXTERIOR FINISH ITEM: DECORATIVE LOUVER ASPHALT SHINGLES GUTTERS AND DOWNSPOUTS HORIZONTAL SIDING SHAKES CORNER TRIM STONE VENEER	MATERIAL / STYLE:VINYLDIMENSIONAL 30 YEAR LAMINATEDPREFINISHED ALUMINUMVINYLVINYLVINYLPRESTIGE	COLOR:WHITEWEATHERED WOODWHITEVARIESVARIESWHITEOHIO WHITE VEIN	BUILDING FLOOR PLAN AND ELEVATIONS	PROJECT #: 9920 DATE: JANUARY 8, 2021	REDWOOD STANDARDS	Redwood Apartment Neighborhoods
	OVERHEAD GARAGE DOOR		WHITE STANDARD WHITE WITH COLONIAL PATTERN FLAT GRIDS		41	1.5	5





CONTINUOUS RIDGE VENT -----

GUTTERS AND DOWNSPOUTS

1'-0"

ASPHALT SHINGLES -

HORIZONTAL SIDING -

REINFORCED CONCRETE

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

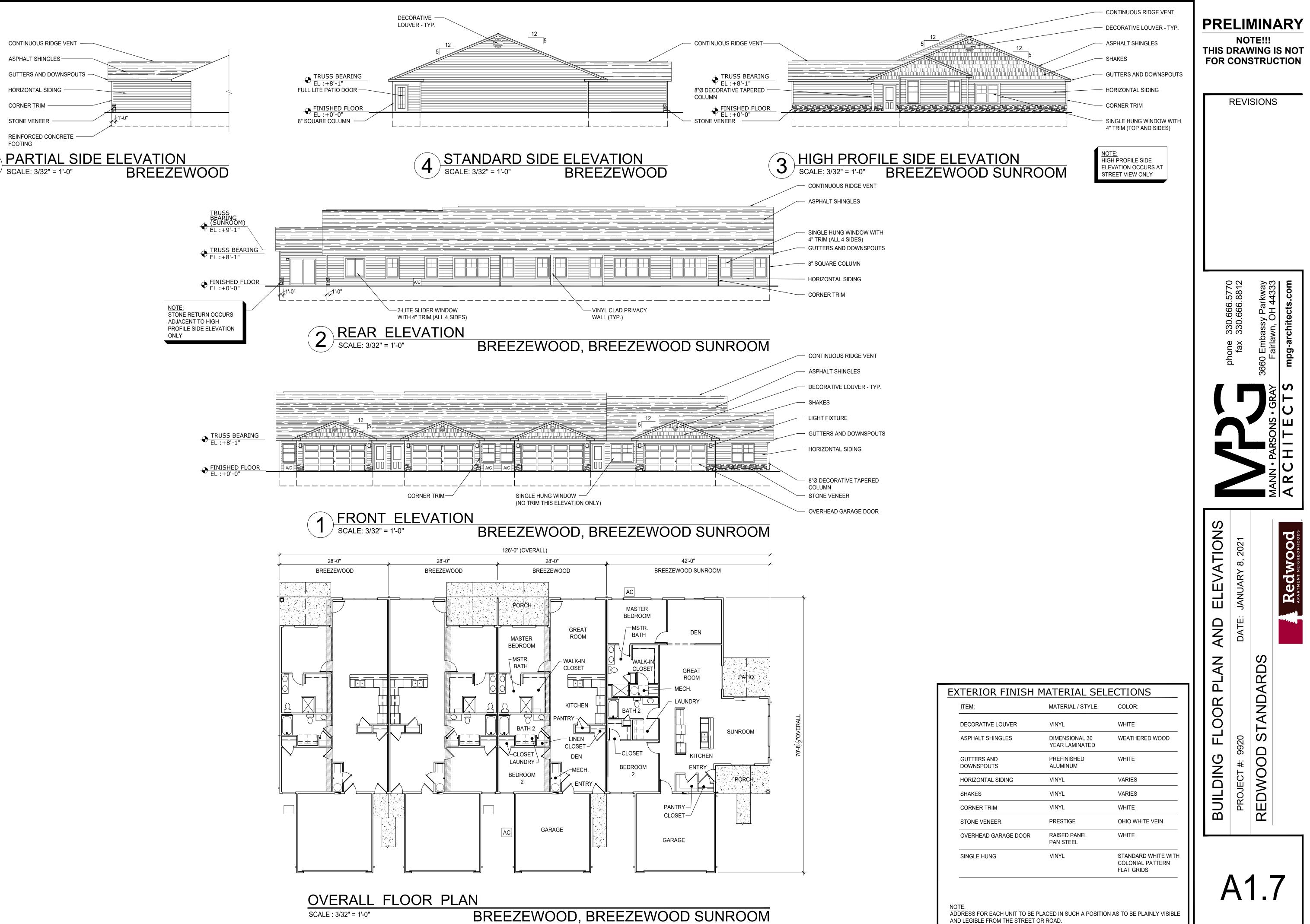
CORNER TRIM -

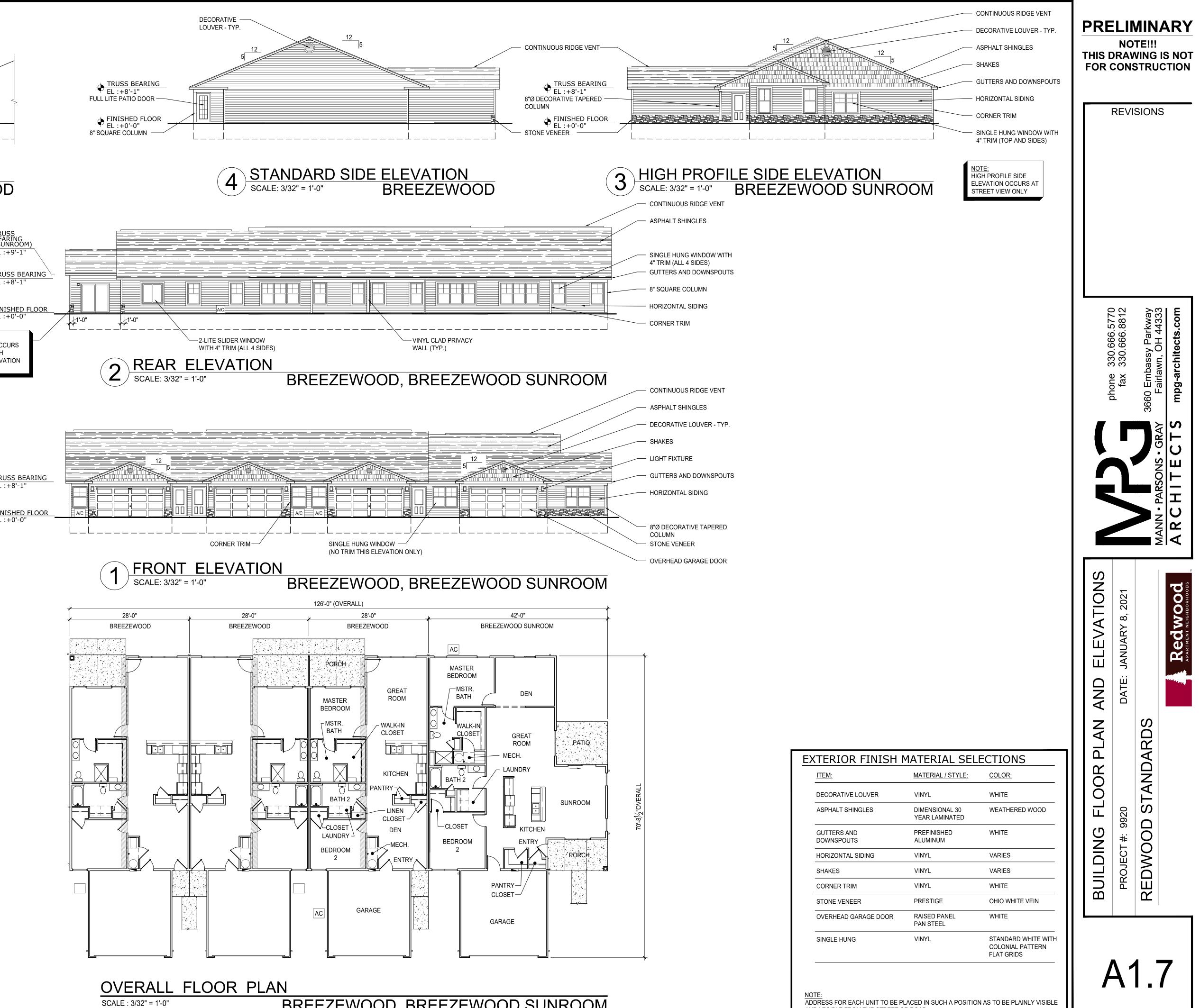
STONE VENEER

FOOTING

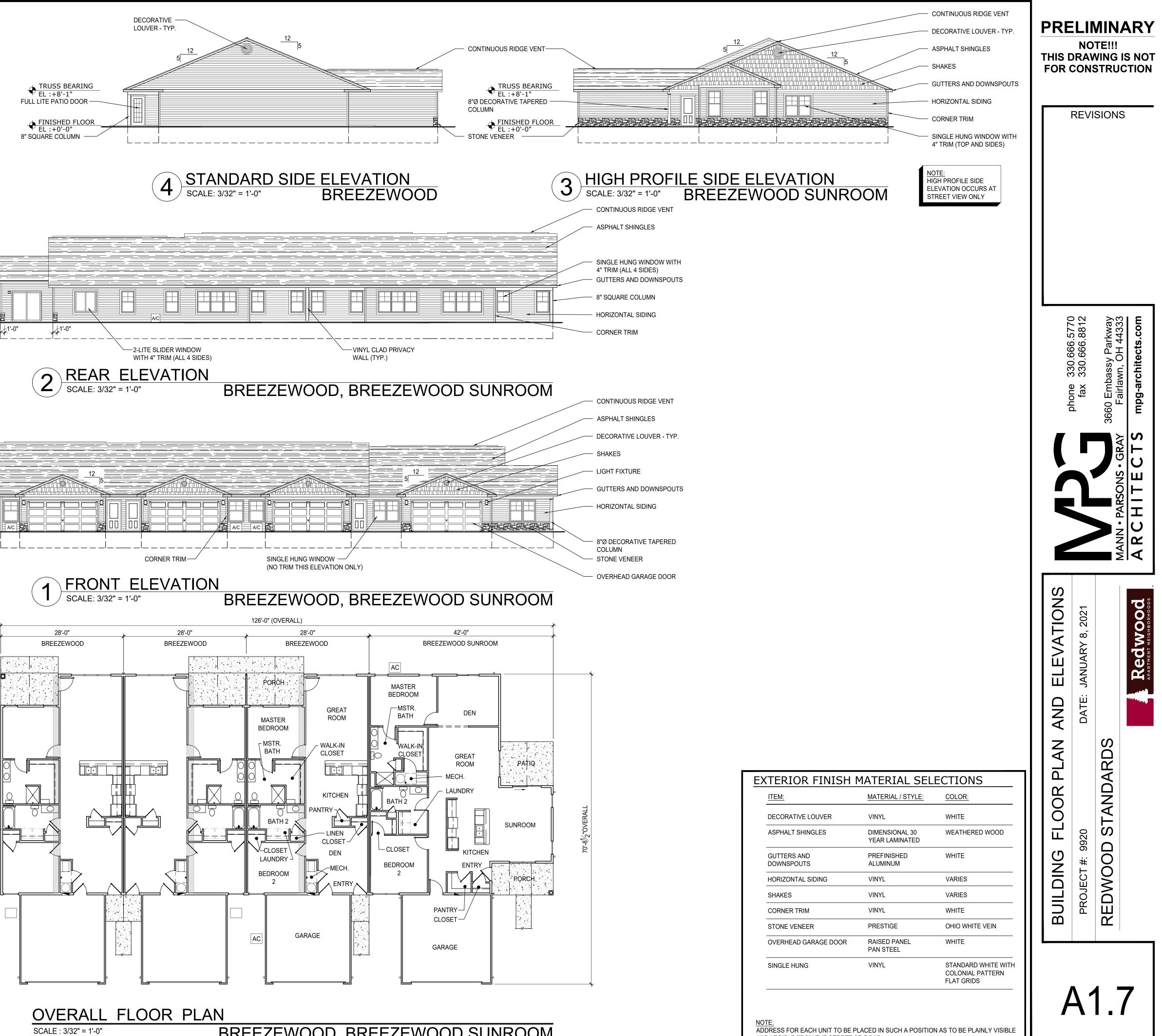
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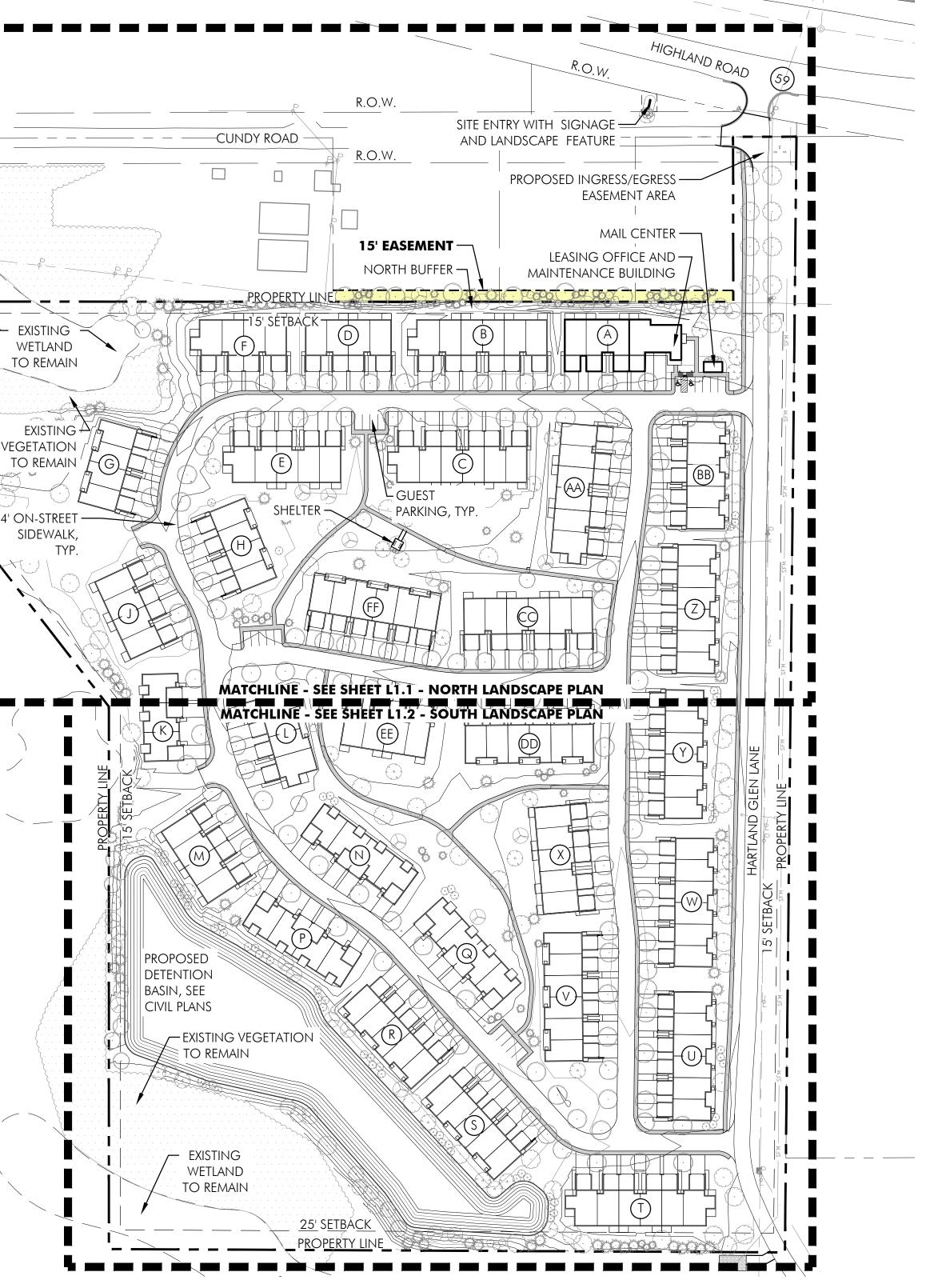


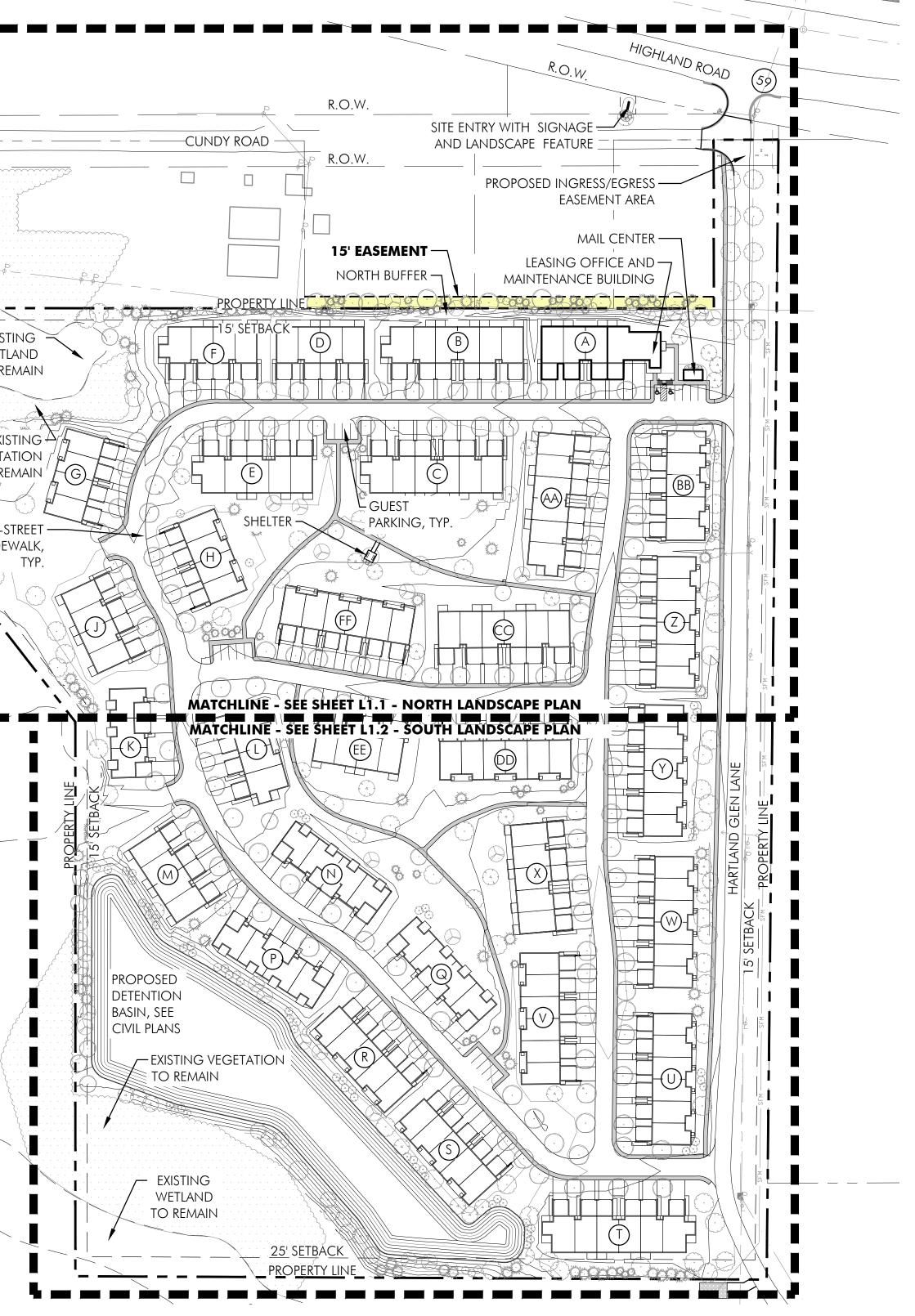


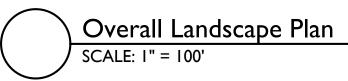












PLANT INSTALLATION NOTES

- CONTRACTOR SHALL VERIFY WITH THE OWNER AND UTILITY COMPANIES THE LOCATIONS OF THE EXISTING UTILITIES PRIOR TO STARTING WORK. CALL THE MICHIGAN UTILITIES PROTECTION SERVICE AT 800-482-7171. CONTRACTOR TO REPAIR ALL DAMAGES TO EXISTING UTILITIES, CURBS, PAVEMENTS, ETC. RESULTING FROM LANDSCAPE INSTALLATIONS WHICH OCCUR DURING THE CONSTRUCTION OF THE PROJECT.
- 2. PLANT MATERIAL SHALL BE FURNISHED IN THE QUANTITIES AND/OR SPACING AS SHOWN OR NOTED. IN CASE OF DISCREPANCIES BETWEEN THE PLAN AND THE PLANT LIST, THE PLAN SHALL DICTATE.
- 3. CONTRACTOR SHALL VERIFY SIZES AND LOCATIONS OF ALL SITE ELEMENTS AND IMMEDIATELY INFORM THE OWNER AND DESIGN CONSULTANT OF ANY DISCREPANCY BETWEEN THE DRAWINGS AND/OR SPECIFICATIONS AND ACTUAL CONDITIONS. NO WORK SHALL BE DONE IN ANY AREA WHERE THERE IS A DISCREPANCY WITHOUT OWNER'S APPROVAL.
- 4. CONTACT THE OWNER TO REQUEST ELECTRONIC FILES FOR LAYOUT AND STAKING.

- 5. CONTRACTOR SHALL BE RESPONSIBLE FOR ALL FINISH GRADING IN THE PROJECT REQUIRED TO PROVIDE A PROPER SOD AND PLANTING BED.
- CONTRACTOR SHALL PROVIDE THE FOLLOWING SOIL AMENDMENTS: SOIL AMENDMENT: TOP GRADE SITE MANAGEMENT CONTRACTORS COMPOST (OR EQUAL) 3407 58TH STREET HAMILTON, MI 49419 269-751-8898

PERENNIAL BED AREAS: SPREAD 3" OF ORGANIC COMPOST OVER NEW LANDSCAPE AREAS AND INCORPORATE INTO THE TOP 8" OF THE SOIL BY MECHANICAL TILLER.

TREES AND SHRUBS: MIX 30% ORGANIC COMPOST TO 70% EXISTING SOIL FROM PLANT PIT EXCAVATION. IF EXCAVATED SOIL IS NOT SUITABLE, SUPPLEMENT WITH IMPORTED TOPSOIL.

7. ALL PLANT MATERIAL TO MEET OR EXCEED AMERICAN STANDARD FOR NURSERY STOCK, 2014 EDITION, AS SET FORTH BY AMERICAN ASSOCIATION OF NURSERYMEN.

- ALL PLANT MATERIALS SUBJECT TO INSPECTION PRIOR, DURING AND AFTER INSTALLATION. ANY PLANT NOT MEETING THE REQUIREMENTS WILL BE CAUSE FOR REJECTION BY THE OWNER. ALL REJECTED PLANTS SHALL BE IMMEDIATELY REMOVED AND DISPOSED OF BY THE CONTRACTOR AND THE REPLACEMENT MATERIAL SHALL BE PROVIDED.
- 9. ALL SUBSTITUTIONS AND PLANT CHANGES MUST BE APPROVED BY THE OWNER AND DESIGN CONSULTANT PRIOR TO ANY ACTION TAKEN. TREES SHALL BE PROTECTED AND HANDLED CAREFULLY AT ALL TIMES DURING TRANSPORT & HANDLING TO PREVENT DRYING OF TREE OR ROOT BALL BY WINDS AND TO PREVENT ANY DAMAGE OR BREAKAGE OF THE ROOT BALL. BARK SHALL BE PROTECTED FROM BRUISING OR ABRASION.
- 10. WATER TREES IMMEDIATELY AFTER PLANTING AND CONTINUE TO WATER UNTIL FINAL ACCEPTANCE BY THE OWNER.
- 11. PLANT LOCATIONS AND BEDS SHALL BE LOCATED BY CONTRACTOR AND APPROVED BY OWNER AND DESIGN CONSULTANT BY PRIOR TO PLANT INSTALLATION.
- 12. BED LINE TO BE 18" FROM BASE OF PLANT MATERIAL UNLESS OTHERWISE INDICATED ON THE DRAWINGS.

ZONING REQUIEMENTS

POND PERIMETER: CREDIT: EX. WETLAND BUFFER: CALCULATED POND PERIMETER: REQUIRED:

1671 - 436 = 1235 LF 13 CANOPY TREES 12 EVERGREEN TREES

1671 LF

REQUIRED PROVIDED:

PROVIDED:

80 ORNAMENTAL TREES

PLANT LIST.

SYMBOL	BOTANICAL NAME	COMMON NAME	SIZE	COND.	COMMENTS
		DECIDUOUS TREES			
AC FR	Acer x freemanii 'Armstrong'	Armstrong Maple	3" cal.	B&B	As Shown
AC RU	Acer rubrum 'October Glory'	October Glory Maple	3" cal.	B&B	As Shown
AM GR	Amelanchier x grandiflora ' Autumn Brilliance	Autumn Brilliance Serviceberry	12' multi-stem	B&B	As Shown
BE PO	Betula populifolia 'Whitespire'	Whitespire Birch	12' multi-stem	B&B	As Shown
CA CA	Carpinus caroliniana	American Hornbeam	12' ht.	B&B	As Shown
CR PU	Crataegus punctata 'Ohio Pioneer'	Ohio Pioneer Hawthorn	2" cal.	B&B	As Shown
CE OC	Celtis occidentalis	Common Hackberry	3" cal.	B&B	As Shown
CE CA	Cercis canadensis	Eastern Redbud	12' multi-stem	B&B	As Shown
GL TR	Gleditsia tricanthos f. inermis 'Skycole'	Skyline Honeylocust	3" cal.	B&B	As Shown
MA VI	Magnolia virginiana 'Moonglow'	Moonglow SweetbayMagnolia	12' multi-stem	B&B	As Shown
QU AL	Quercus alba	White Oak	3" cal.	B&B	As Shown
TI AM	Tilia americana 'Redmond'	Redmond Linden	3" cal.	B&B	As Shown
UL PA	Ulmus parvifolia	Lacebark Elm	3" cal.	B&B	As Shown
		EVERGREEN TREES		L	
AB CO	Abies concolor	White Fir	8' ht.	B&B	As Shown
PI ST	Pinus strobus	Eastern White Pine	8' ht.	B&B	As Shown
ts ca	Tsuga canadensis	Canadian Hemlock	8' ht.	B&B	As Shown
		SHRUBS			
СН СО	Chamaecyparis p. compacta variegata	Dwarf Variegated False Cypress	18" ht	Cont.	
CO SE	Cornus sericea 'Bailei'	Redosier Dogwood	36" ht	B&B	As Shown
IL GL	llex glabra 'Densa'	Dense Compact Inkberry	24" spread	Cont.	As Shown
IT VI	Itea virginica 'Little Henry'	Little Henry Virginia Sweetspire	18" ht	Cont.	As Shown
JU CH	Juniperus chinensis 'Sea Green"	Sea Green Juniper	24" spread	Cont.	As Shown
JU SA	Juniperus sabina 'Buffalo'	Buffalo Juniper	24" spread	Cont.	As Shown
JU VI	Juniperus virginiana 'Emerald Sentinel'	Emerald Sentinel Juniper	6' ht.	B&B	As Shown
SP JA	Spiraea japonica 'Goldflame'	Goldflame Spirea	18" ht.	Cont.	As Shown
SY ME	Syringa meyeri ' Palibin'	Palibin Lilac	24" ht	B&B	As Shown
TH TE	Thuja o. 'Techny'	Mission Arborvitae	8' ht.	B&B	As Shown
VI PR	Viburnum x pragense	Prague Viburnum	36" ht	B&B	As Shown
	PERENNIAI	s and Ornamental Grasses			
HE HR	Hemerocallis 'Stella de Oro'	Stella de Oro Daylily	#1	cont.	18" o.c.
PA VI	Panicum virgatum 'Rotstrahlbusch'	Red Rays Switch Grass	#1	cont.	As Shown
PE HA	Pennisetum a. 'Hameln'	Dwarf Fountain Grass	#1	cont.	As Shown

- 13. ALL SHRUB AND BED AREAS, EXCEPT AT PROJECT ENTRY TO BE MULCHED WITH 3" DEPTH MIN. NO. 34 WASHED RIVERROCK OVER WEED BARRIER FABRIC. DECIDUOUS TREES IN LAWN AREAS SHALL BE MULCHED WITH A 3' DIAMETER TREE RING USING 3" SHREDDED HARDWOOD BARK MULCH. DO NOT MOUND MULCH AROUND TREE ROOT COLLAR. SUBMIT SAMPLE TO OWNER FOR APPROVAL.
- 14. ALL AREAS OUTSIDE OF PLANTING BEDS SHALL BE SODDED AS SHOWN AND NOTED.
- 15. ALL SEEDED AREAS TO BE INSTALLED WITH HYDROSEED MIXTURE PER SEED SUPPLIER AND MANUFACTURERS SPECIFICATIONS.
- 16. ALL SLOPES IN EXCESS OF 3:1 (H:V) TO BE HYDROSEEDED AND MATTED WITH NAG \$75 MINIMUM WITH ROLLS ORIENTED DOWN SLOPE AND STAKED TO MANUFACTURERS RECOMMENDATIONS.
- 17. FINISHED TURF (SOD) TO BE FLUSH WITH TOP OF ADJACENT CURB OR WALK. COORDINATE WITH OWNER IN FIELD AS REQUIRED.
- 18. THE CONTRACTOR SHALL GUARANTEE ALL TREES, SHRUBS AND GROUND COVERS FOR A PERIOD OF ONE (1) YEAR FROM DATE OF FINAL ACCEPTANCE. REPLACE MATERIAL WITHIN SEVEN (7) DAYS OF NOTIFICATION OF THE OWNER.

H iv. DETENTION/RETENTION AREAS SHALL HAVE A MINIMUM OF ONE CANOPY OR EVERGREEN TREE WITH TEN MEDIUM SHRUBS, OR SIX LARGE SHRUBS OR SIX ORNAMENTAL TREES FOR EVERY 50 LF OF POND PERIMETER

436 LF ADJACENT TO THE EXISTING VEGETATION

1235 / 50 = 25 CANOPY OR EVERGREEN TREES

 $(1235 \times 6) / 50 = 148 \text{ COMBINED ORNAMENTAL TREES AND LARGE SHRUBS}$

72 LARGE EVERGREEN AND DECIDUOUS SHRUBS

- 19. PERFORM CLEANING DURING INSTALLATION OF LANDSCAPE WORK AND UPON COMPLETION. REMOVE FROM SITE ALL EXCESS LANDSCAPE RELATED MATERIAL, SOIL DEBRIS AND EQUIPMENT. REPAIR DAMAGE RESULTING FROM LANDSCAPING OPERATIONS. SWEEP AND HOSE DOWN PAVED SURFACES AFFECTED BY LANDSCAPING OPERATIONS. ALL HARD SURFACES INCLUDING BUILDINGS, PAVEMENTS, SIGNS, A/C UNITS AND FENCES SHALL HAVE HYDROSEED OVERSPRAY REMOVED BY LANDSCAPE CONTRACTOR AS PART OF THEIR CLEANUP. COORDINATE WITH OWNER AND OTHER CONTRACTORS FOR FINAL CLEANUP PRIOR TO CLEANING.
- 20. MAINTENANCE: THE LANDSCAPE CONTRACTOR SHALL MAINTAIN THE COMPLETED LANDSCAPE AND IRRIGATION SYSTEMS UNTIL THE DATE OF
 - FINAL ACCEPTANCE. a. MOWING - MINIMUM ONCE PER WEEK. b. TRIMMING - SHRUBS, TREES, AND GROUND COVERS MINIMUM
 - TWO TIMES PER YEAR OR AS REQUIRED. c. FERTILIZING - APPLY FERTILIZER AT A RATE EQUAL TO 1 LB. OF
 - ACTUAL NITROGEN/1000 S.F. IN THE SPRING AND FALL TO ALL TURF AND PLANTINGS.
 - d. BED EDGING EDGE ALL BEDS BY HAND, SPADE AT LEAST TWO TIMES PER YEAR AND TOP-MULCH AS NEEDED WITH NO. 34 RIVER STONE IN FALL AND SPRING.



Columbus

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Cincinnati

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PODdesign.net

Project Name Redwood Hartland MI

Hartland Township, MI

Redwood

Prepared For

Redwood Living 7007 East Pleasant Valley Road Independence, OH 44131

Project Info

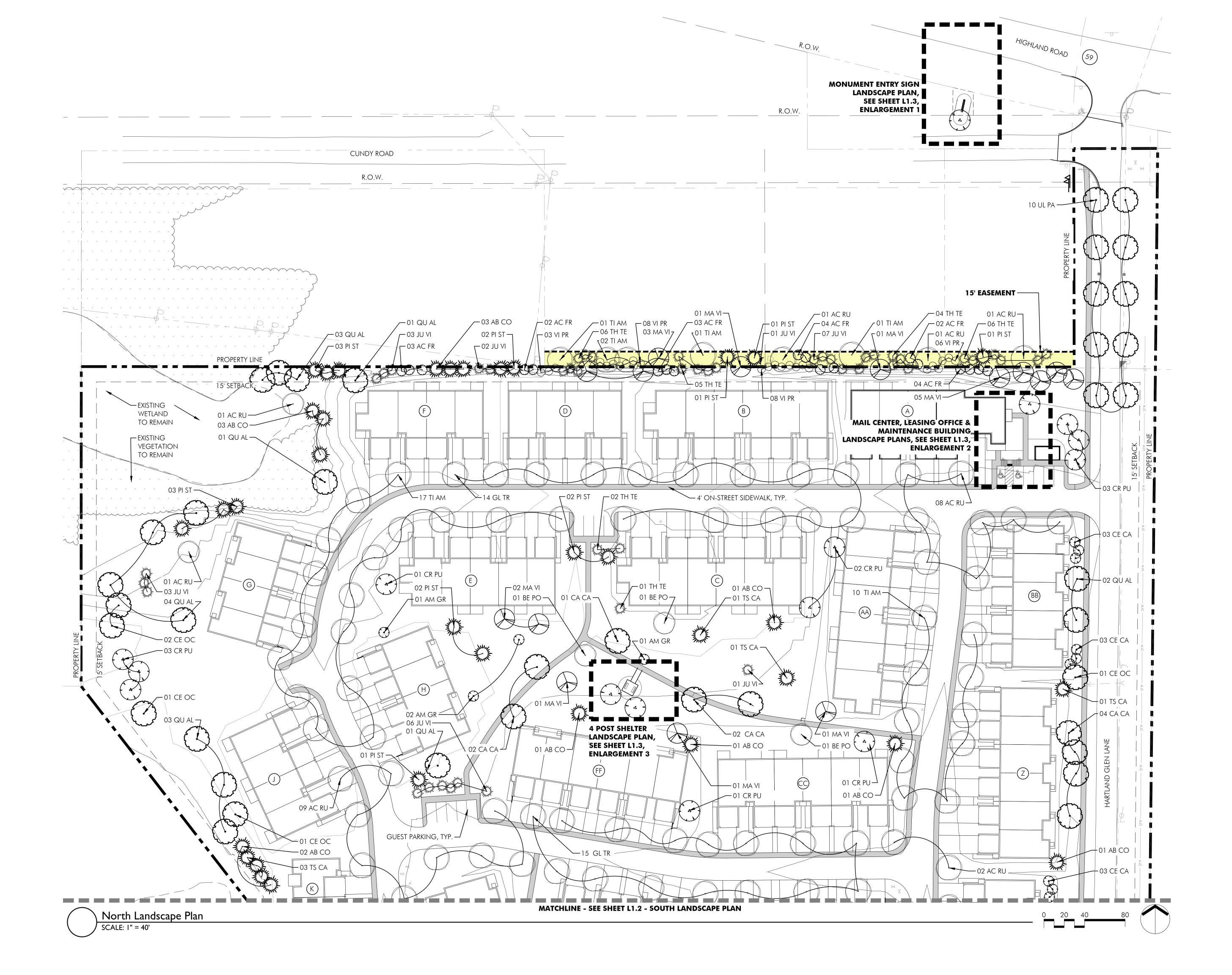
Project # Date By Scale

20011 07/06/2021 SF, SO, TF As Noted

Revisions

Sheet Title OVERALL REFENENCE PLAN

Sheet # L1.0





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Project Name Redwood Hartland MI

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Redwood Living 7007 East Pleasant Valley Road Independence, OH 44131

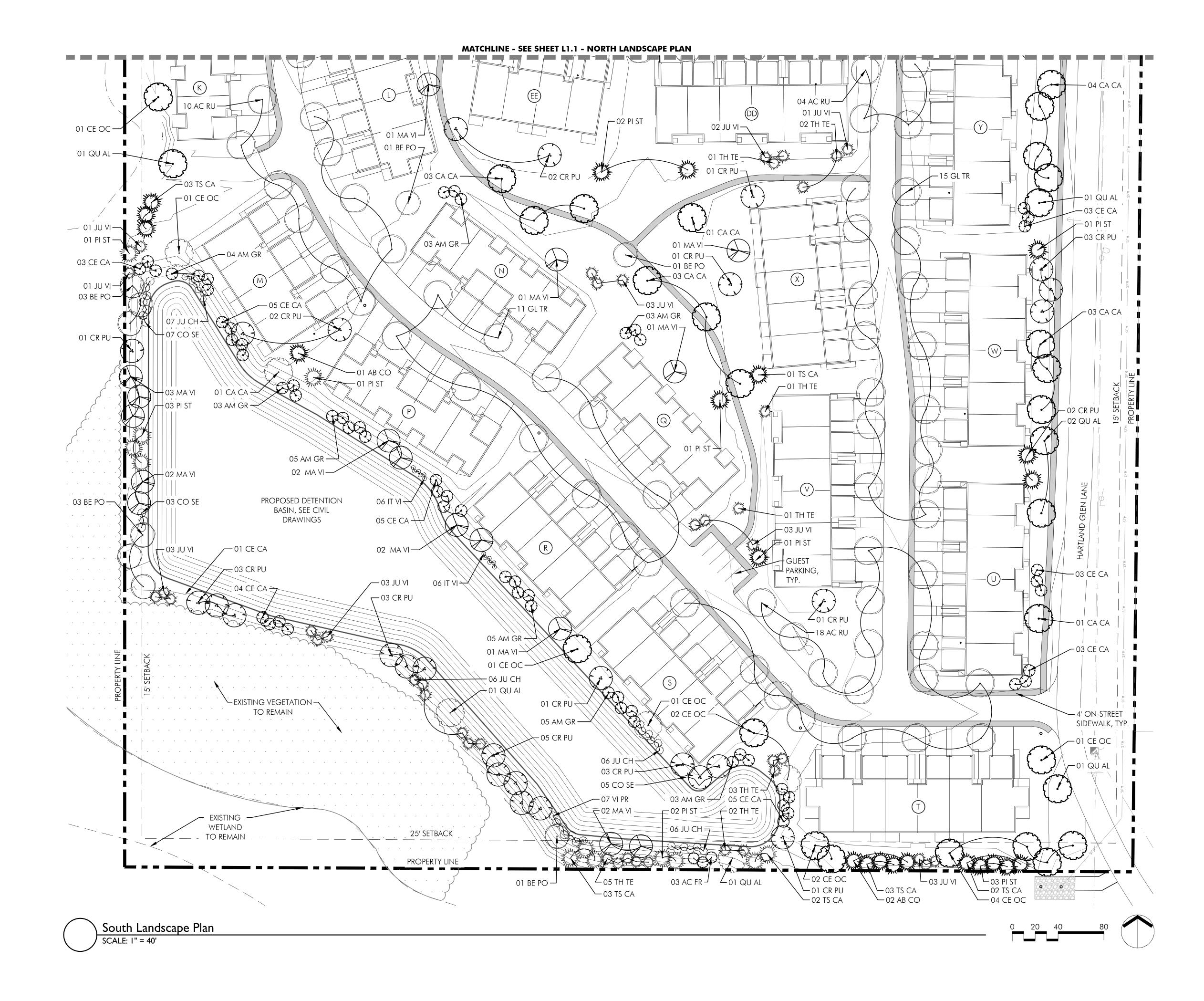
Project Info

Project # Date By Scale 20011 07/06/2021 SF, SO, TF As Noted

Revisions

Sheet Title NORTH LANDSCAPE PLAN

Sheet #





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Project Name Redwood Hartland MI

Hartland Township, MI



Prepared For Redwood Living

Reawood Living 7007 East Pleasant Valley Road Independence, OH 44131

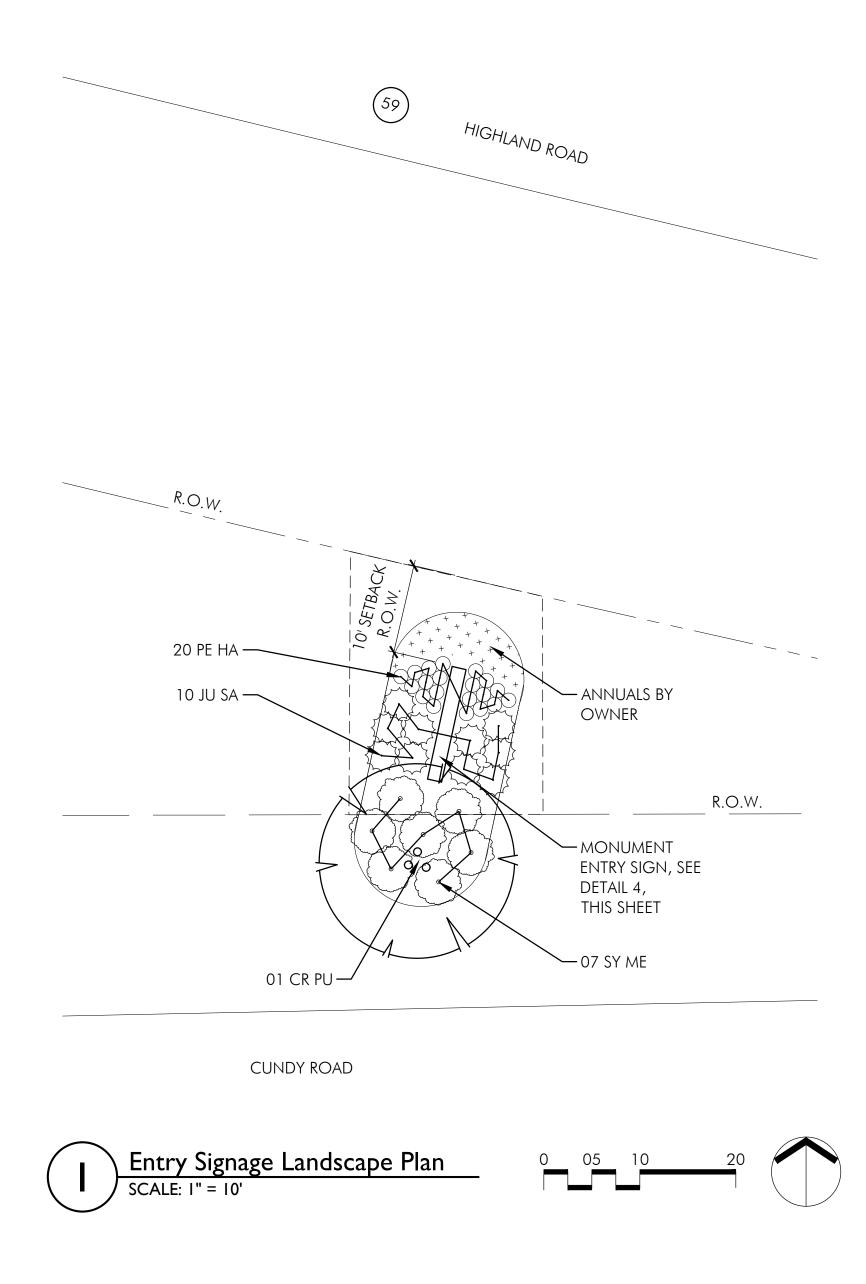
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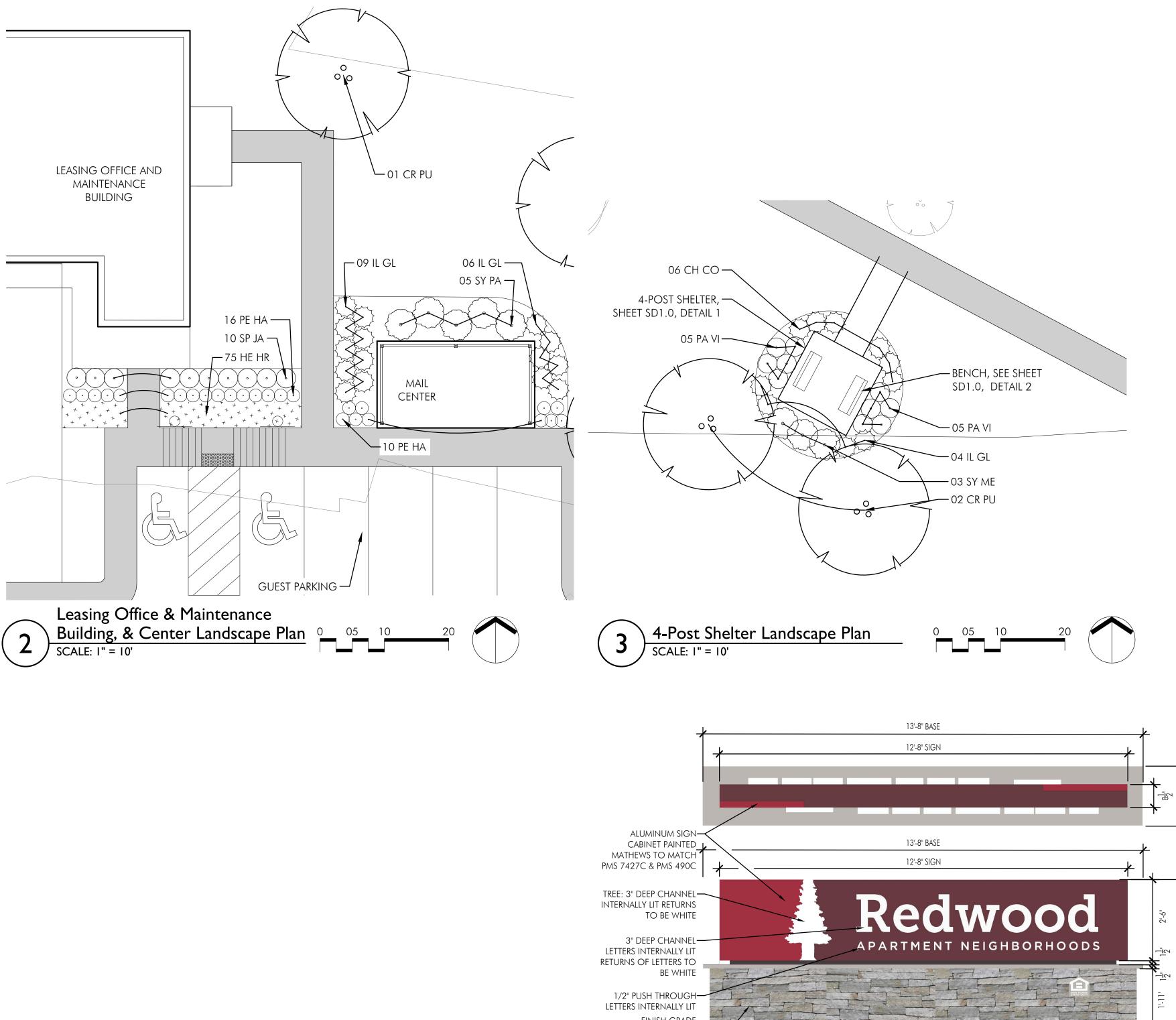
Project # Date By Scale 20011 07/06/2021 SF, SO, TF As Noted

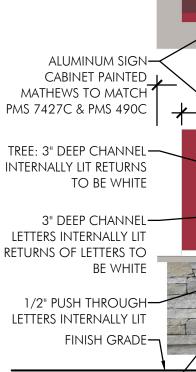
Revisions

South South LANDSCAPE PLAN

^{Sheet #}







ALUMINUM BASE WIT "CUT GRANITE" HIGH DENSITY URETHANE ATTACHED

4 Monument Entry Sign (32 SF face)



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Hartland Township, MI



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Project Info

Project # Date By Scale

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Revisions

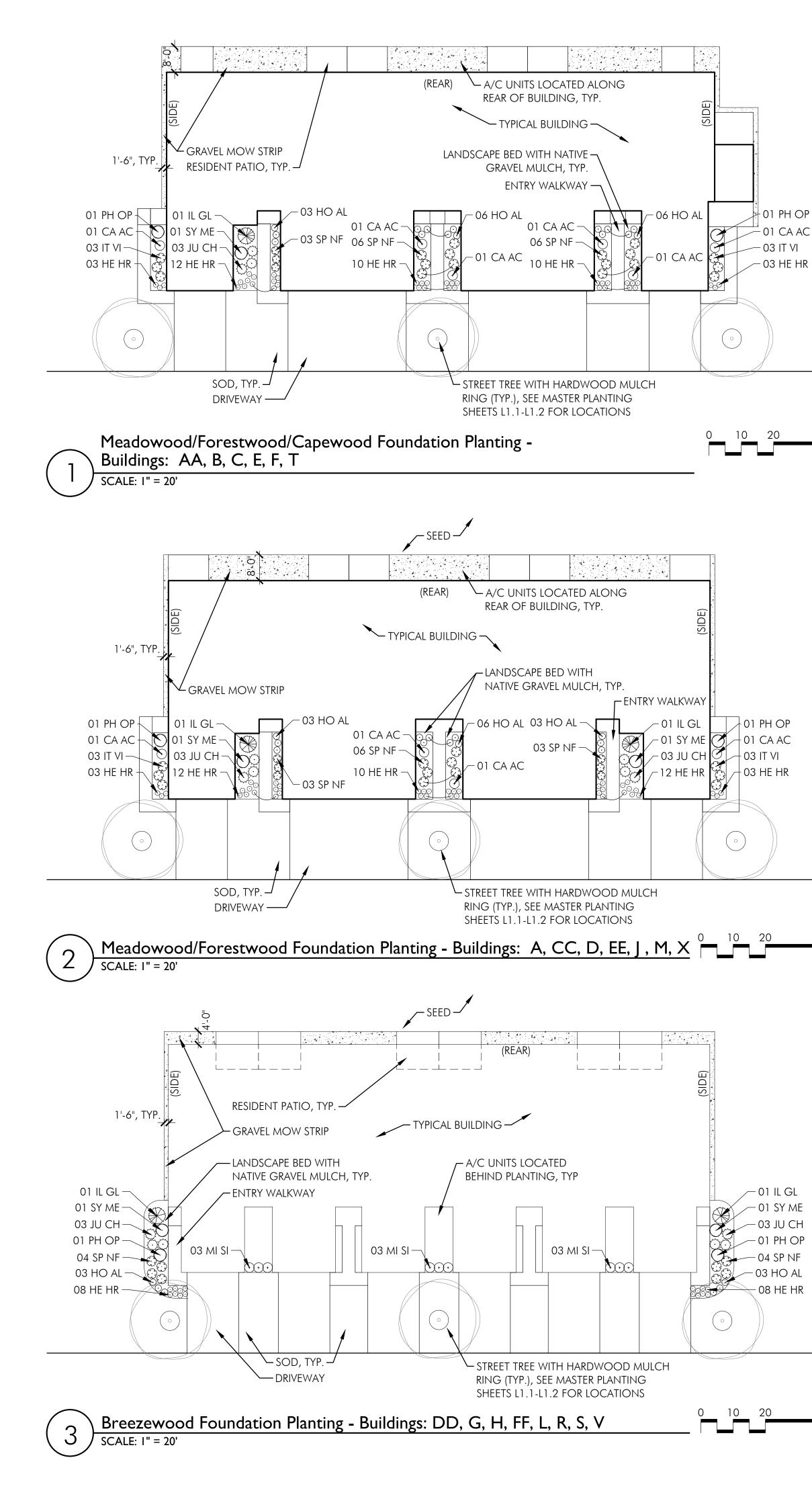
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LANDSCAPE PLAN **ENLARGEMENTS**

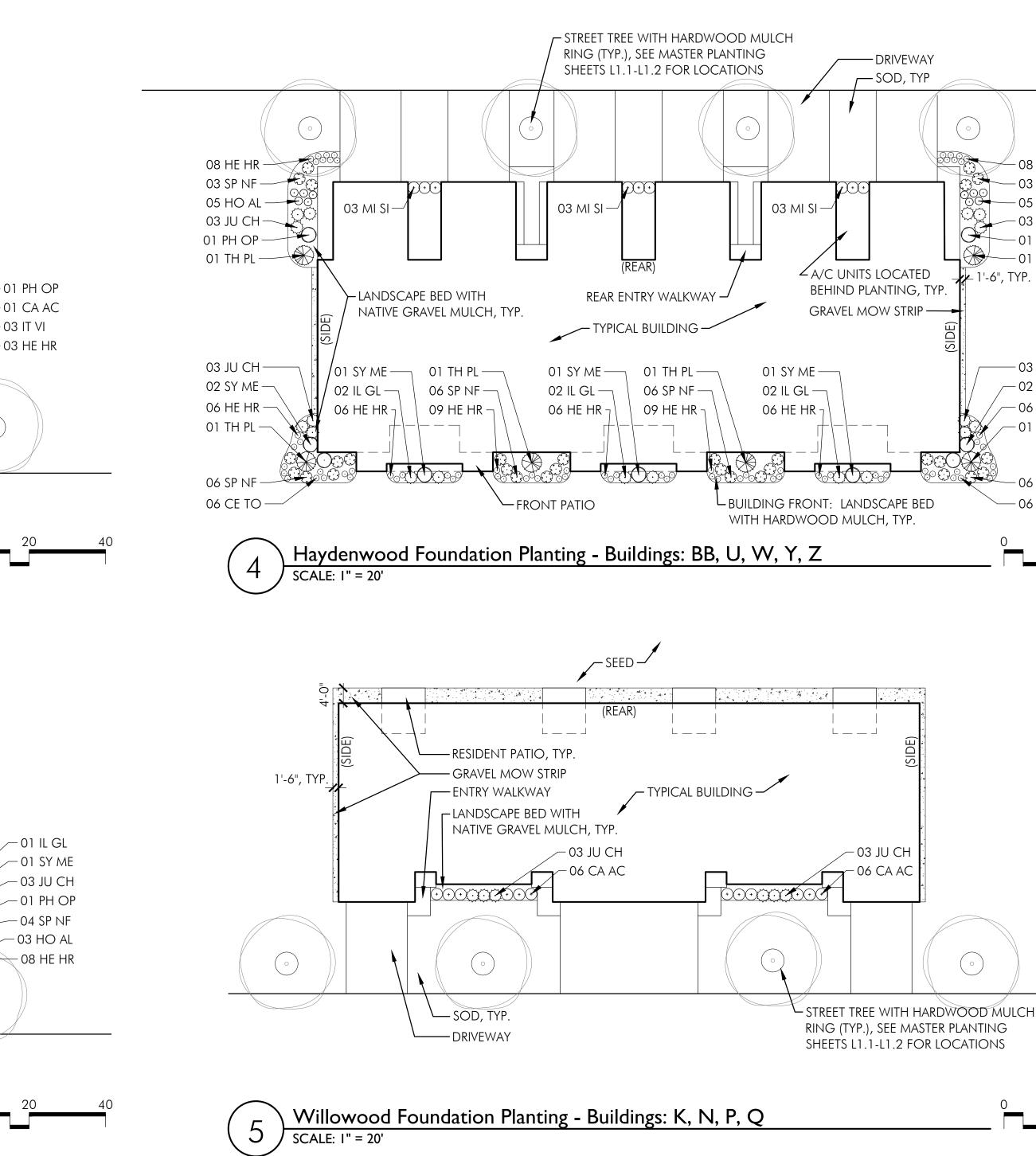
Sheet # L1.3

NOTE: CONTRACTOR TO VERIFY THAT ALL ARTWORK, SIZES, COLORS, SPELLING AND GRAMMAR ARE CORRECT. ONCE APPROVED BY OWNER, THE ARTWORK IS FINAL AND WILL BE PRINTED AS PICTURED. THE DESIGN SHOWN IS THE PROPERTY OF A SIGN ABOVE, INC. NO TRANSMITTAL OR DISCLOSURE SHALL BE MADE TO ANY PERSON, FIRM, OR CORPORATION WITHOUT PRIOR CONSENT

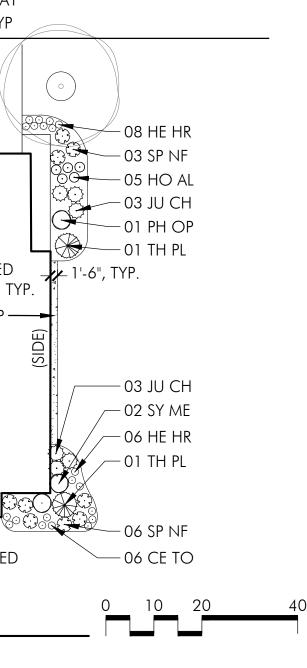
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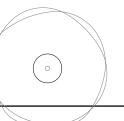


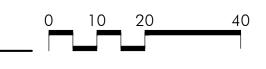
SYMBOL	BOTANICAL NAME	COMMON NAME	SIZE	COND.	SPAC
SHRUBS					
IL GL	llex glabra 'Densa'	Densa Compact Inkberry	18" hgt.	Cont.	As Sł
IT VI	ltea virginiana	Virginia Sweetspire	18" hgt.	Cont.	As Sł
JU CH	Juniperus chinensis 'Nicks Compact'	Nicks Compact Juniper	18" hgt.	Cont.	As Sł
PH OP	Physocarpus opulifolius 'Little Devil'	Little Devil Ninebark	18" hgt.	Cont.	As Sł
SP NF	Spiraea x 'Neon Flash'	Neon Flash Spirea	18" hgt.	Cont.	As Sł
SY ME	Syringa meyeri	Palabin Lilac	30" hgt.	Cont.	As Sł
TH PL	Thuja plicata 'Gelderland'	Gelderland Western Arborvitae	4' hgt.	Cont.	As Sł
PERENNIA	LS & ORNAMENTAL GRASSES				
CA AC	Calamagrostis x acutiflora 'Karl Foerster'	Karl Foerster Feather Reed Grass	2 gal.	Cont.	As Sł
CE TO	Cerastium tomentosum	Snow in the Summer	1 gal.	Cont.	As Sł
HE HR	Hemerocallis 'Happy Returns'	Happy Returns Daylily	1 gal.	Cont.	As Sł
HO AL	Hosta 'Fortunei Albamarginata'	Variegated Hosta	1 gal.	Cont.	As Sł
MI SI	Miscanthus sinensis 'Gracillimus'	Maiden Grass	1 gal.	Cont.	As Sł



40









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Project Name Redwood **Hartland MI**

Hartland Township, MI



Prepared For

Redwood Living 7007 East Pleasant Valley Road Independence, OH 44131

Project Info

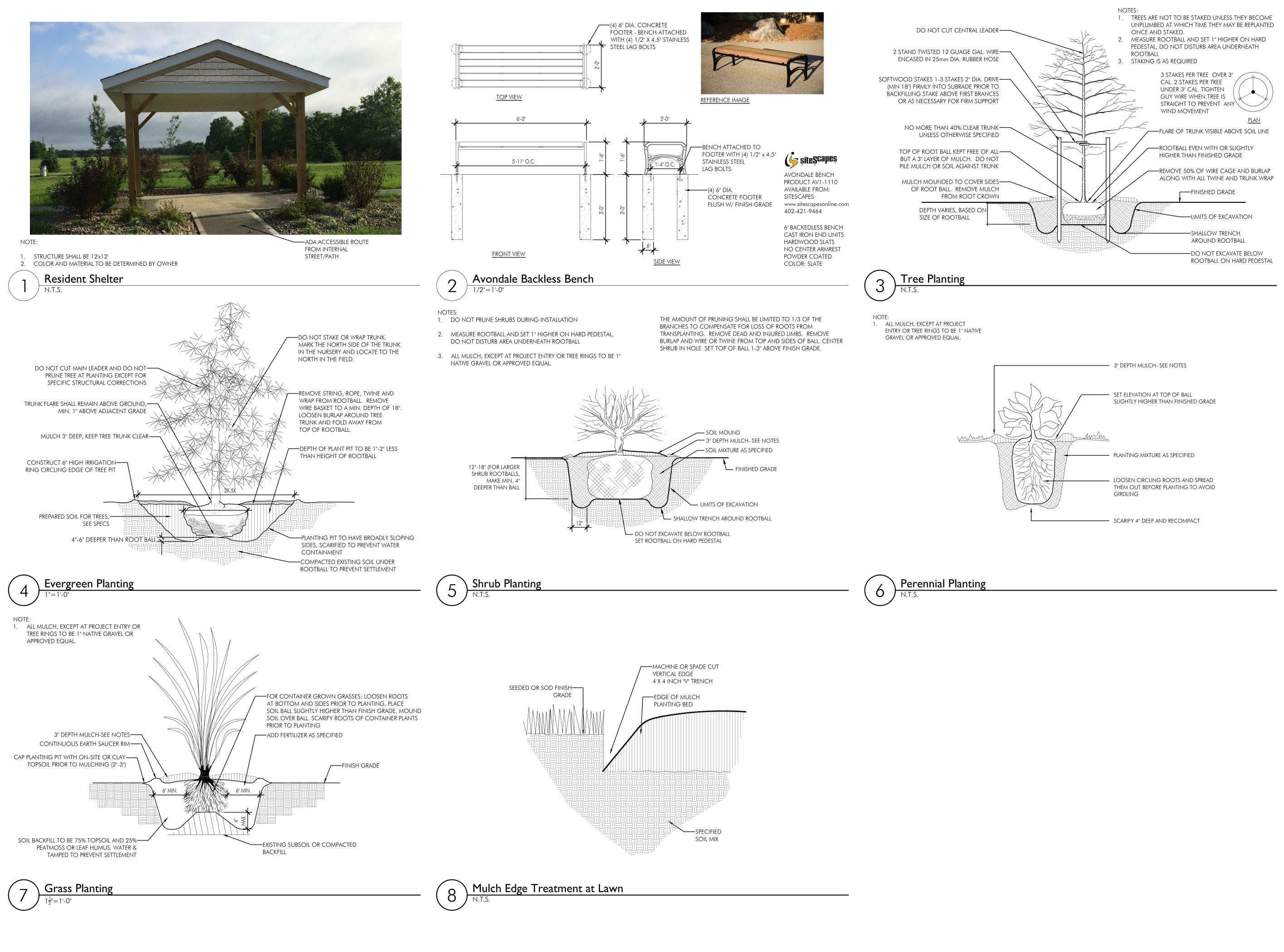
Project # Date By Scale

20011 07/06/2021 SF, SO, TF As Noted

Revisions

Sheet Title **TYPICAL** FOUNDATION PLANTING

Sheet # L1.4





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Project Name Redwood **Hartland MI**

Hartland Township, MI

Redwood PARTMENT NEIGHBORH

Prepared For Redwood Living 7007 East Pleasant Valley Road Independence, OH 44131

Project Info

Project # Date By Scale

20011 07/06/2021 SF, SO, TF As Noted

Revisions

Sheet Title LANDSCAPE & SITE DETAILS

Sheet # **SD1.0**

Hartland Township Board of Trustees Meeting Agenda Memorandum

Submitted By:	Susan Dryden-Hogan, Finance Director
Subject:	Amendment to Sewer Bond Refunding Resolution R21-011
Date:	August 12, 2021

Recommended Action

Move to approve the Amending Bond Resolution as attached for the 2021 Sanitary Sewer Refunding Bonds, Series 2021

Discussion

As approved under Resolution R21-011, the Board allowed the above-named refunding bonds to be sold as either a Public Sale or Negotiated Sale. Subsequently, Huntington Capital Services was chosen as our Underwriter for the Negotiated Sale. Huntington's legal counsel, Dickinson Wright PLLC, has requested that Resolution R21-011 Paragraph 21(b) be amended with the attached language.

Approval of this amended language will cause no delay in the sale of the bonds, and the cost is already included in Huntington's fees.

Financial Impact

-			
Is a Budget Am	endment Required?	\Box Yes	⊠No

Attachments Amending Bond Resolution

TOWNSHIP OF HARTLAND

At a regular meeting of the Township Board of the Township of Hartland, Livingston Township, Michigan, held in the Township Hall, Hartland, Michigan on August 17, 2021 at 7:00 p.m., Eastern Daylight Savings Time there were:

PRESENT:

ABSENT:

The following resolution was offered by Trustee ______ and seconded by Trustee ______

RESOLUTION <u>AMENDING BOND RESOLUTION</u> Hartland Township – Sanitary Sewer Bonds, Series 2021

WHEREAS, on June 15, 2021 the Township adopted Resolution No. 21-R011 authorizing the issuance of Hartland Township – Sanitary Sewer Refunding Bonds, Series 2021 ("Bond Resolution"); and, and

WHEREAS, Paragraph 21(a) and (b) authorized the method of sale of the bonds either by way of a Competitive Sale or Negotiated Sale; and

WHEREAS, it has been determined in accordance with the Bond Resolution to sell the Bonds by way of a Negotiated Sale utilizing an underwriter and that paragraph 21(b) of the Bond Resolution requires clarification in connection with this method of sale.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWNSHIP BOARD OF THE TOWNSHIP OF HARTLAND as follows:

1. Paragraph 21(b) of the Bond Resolution is hereby amended and replaced with the following:

<u>Negotiated Sale</u>: If a Negotiated Sale is chosen the Bonds may be sold pursuant to a negotiated sale as hereinafter provided if it is determined that such negotiated sale is in the best interests of the Township and is calculated to provide the maximum flexibility and cost savings in pricing the Bonds. The Authorized Officer is hereby authorized to negotiate and enter into a bond purchase agreement with a Bank or an underwriter and any co-managing underwriters to be selected by the Authorized Officer after the Township's Municipal Advisor has solicited proposals from Banks and other Underwriters, in consultation with the Township's Municipal Advisor and Bond Counsel

at or prior to the time of the sale of the Bonds (individually, an "Underwriter" or "Bank" and together, the "Underwriters", as applicable), which bond purchase agreement shall set forth the principal amount, principal maturities and dates, interest rates and interest payment dates, redemption provisions, if any, purchase price to be paid by the Underwriters and compensation to be paid to the Underwriters, as well as such other terms and provisions as the Authorized Officer determines to be necessary or appropriate in connection with the sale of the Bonds. The Authorized Officer of the Township is authorized to do all things necessary to effectuate the sale, issuance, delivery, transfer, and exchange of the Bonds in accordance with the provisions of this resolution. To save time and cost the Township may apply for a municipal bond rating exemption waiver from the Michigan Department of Treasury. In making the determinations in the bond purchase agreement with respect to principal maturities and dates, interest rates, purchase price of the Bonds and compensation to be paid to the Underwriters, the Authorized Officer shall be limited as follows:

- (i) The interest rate on any bond shall not exceed 5.00% per annum.
- (ii) The Underwriters' discount with respect to the Bonds or the compensation to be paid to the Underwriters shall not exceed 1.00% of the principal amount of the Bonds.
- 2. This Resolution shall become effective immediately upon its adoption and shall be recorded in the minutes of the Township Board of the Township as soon as practicable after adoption.

Discussion followed. The results of a roll-call vote on the foregoing resolution were as follows:

YES:

NO:

ABSTAIN:

THE RESOLUTION WAS DECLARED ADOPTED.

CERTIFICATION OF PROCEEDINGS

The undersigned, being the duly qualified and acting Clerk of the Township of Hartland, hereby certifies that (1) the foregoing is a true and complete copy of a resolution duly adopted by the Township Board of the Township at a regular meeting held on August 17, 2021, at which meeting a quorum was present and remained throughout, (2) that an original thereof is on file in the records of the Township, (3) the meeting was conducted, and public notice thereof was given, pursuant to and in full compliance with the Open Meetings Act (Act No. 267, Public Acts of Michigan, 1976, as amended), and (4) minutes of such meeting were kept and will be or have been made available as required thereby.

DATED: _____, 2021

Larry Ciofu, Township Clerk

[SEAL]

Hartland Township Board of Trustees Meeting Agenda Memorandum

Submitted By:Michael Luce, Director of Public WorksSubject:Hartland Woods Public Road SAD - Resolution of IntentDate:August 9, 2021

Recommended Action

Move to approve the Resolution of Intent for Hartland Woods Road Improvements SAD.

Discussion

The residents of Hartland Woods Subdivision approached the Township to explore the options of a special assessment to improve the existing conditions of their public roads in 2022. If approved this will become a 2022 project.

The referenced lots and parcels of land have road frontage along Hartland Woods Drive, Harold Ln, Placid Way and Deanna Drive, public roads located within the Hartland Woods development, petitioned the Township to undertake the project with an approximate 82% signature collection. The scope of work proposed includes road milling, limited drainage improvements, and repaving of Hartland Woods Drive, Harold Ln, Placid Way and Deanna Drive The project scope does NOT include any formal drainage improvements; however, the road improvements will inherently improve overall drainage. The engineering construction estimates for the proposed improvements total \$639,325 or approximately \$9,542.16 per parcel. The costs for the project will be collected annually by the Township in the amount of \$954.22 per parcel annually for ten (10) years plus an interest rate to be determined. No penalties exist for pre-payment of early payoff.

The Township Staff is recommending bonding for the project based on the impact of the capital projects fund balance. Bonding costs are currently included in the cost of the project. Public Works is also seeking approval of the forthcoming agreement for the project from the Livingston County Road Commission as described.

Financial Impact

Is a Budget Amendment Required? \Box Yes \boxtimes No

Attachments

Hartland Woods Resolution of Intent 2021 Hartland Woods Estimate Costs 2021 Hartland Woods Map



Supervisor William J. Fountain

> Clerk Larry N. Ciofu

Treasurer Kathleen A. Horning

Trustees Summer McMullen Matthew J. Germane Denise O'Connell Joseph M. Petrucci

BOARD OF TRUSTEES

2655 Clark Road Hartland, Michigan 48353 (810) 632-7498 Office (810) 632-6950 Fax



Trustee

RESOLUTION NO.

RESOLUTION OF INTENT TO MAKE PUBLIC ROAD IMPROVEMENTS; RATIFICATION OF PRIOR TOWNSHIP ACTION; TENTATIVE DESIGNATION OF SPECIAL ASSESSMENT DISTRICT; NOTICE OF PUBLIC HEARING

At a regular meeting of the Township Board of Hartland Township, Livingston County, Michigan, held at the Township Hall in said Township on _____, 2021, at 7:00 p.m.

PRESENT:

ABSENT:

The following preamble and resolution were offered by ______ and

seconded by _____.

WHEREAS, Section 3 of Act 188 of the Public Acts of Michigan of 1954, as amended ("Act 188"), provides that the Township Board may proceed and exercise the powers granted by Act 188 unless written objections to the proposed public improvement are filed at or before the public hearing with the Township Board by the record owners of land constituting more than 20% of the total land area in the proposed special assessment district; and

WHEREAS, the Township wishes to undertake certain private road improvements ("the Improvements"), which Improvements are more particularly described in Exhibit A, to improve improvements within the Hartland Woods Subdivision, a development with public roads within the Township; and

WHEREAS, Act 188 provides the means to defray the cost of the Improvements by special assessments against property benefited by the Improvements; and

WHEREAS, there exists a need for the Improvements in the Township; and

NOW, THEREFORE, BE IT HEREBY RESOLVED AS FOLLOWS:

The Township Board intends to proceed with the Improvements pursuant to Act
 188.

2. The preliminary plans showing the Improvements, their location, and an estimate of the cost thereof have been obtained by the Township and have been filed with the Township Clerk.

3. The Township Board hereby tentatively designates a special assessment district known as the "Hartland Woods Road Improvements Special Assessment District No. 1" ("the District") consisting of certain parcels of land, the descriptions of which are set forth in the Notice of Hearing attached as **Exhibit B**, which descriptions are incorporated by reference, and against which parcels all or a portion of the cost of the Improvements shall be assessed.

4. The Township Board shall hold a public hearing at a regular meeting of the Township Board on _____2021 at 7:00 pm at the Township Hall in the Township to hear and consider objections to the proposed Improvements and to all other matters relating to the Improvements.

5. The Township Clerk is directed to publish the Notice of Hearing, attached as **Exhibit B**, in a newspaper circulating in the Township as required by Act 188 and to provide notice by first-class mail addressed to the record owner or party in interest on the form attached hereto as **Exhibit C** as required by Act 188.

6. All actions heretofore taken by Township officials, employees, and agents with respect to the Improvements and proceedings under Act 188 are hereby ratified and confirmed.

A vote on the foregoing resolution was taken and was as follows:

ADOPTED:

YEAS:

NAYS:

ABSENT:

STATE OF MICHIGAN)
)
COUNTY OF LIVINGSTON)

I, the undersigned, the duly qualified and acting Township Clerk of the Township of Hartland, Livingston County, Michigan, DO HEREBY CERTIFY that the foregoing is a true and complete copy of certain proceedings taken by the Township Board of said Township at a regular meeting held on the _____ day of ______, 2021.

Larry N. Ciofu, Hartland Township Clerk

Resolution No. ______, 2021 Page 4 of 12

EXHIBIT A

TOWNSHIP OF HARTLAND COUNTY OF LIVINGSTON, MICHIGAN

DESCRIPTION OF IMPROVEMENTS HARTLAND WOODS ROAD IMPROVEMENTS SPECIAL ASSESSMENT DISTRICT NO.1

This project consists of road improvements and serves properties located within Hartland Woods Subdivision, and within the tentatively designated special assessment district known as Hartland Woods Road Improvements Special Assessment District No. 1. The road improvements consist of, among other things, the addition of asphalt to the top road surface.

The preliminary estimate of cost for the project is:

\$448,375	Construction for LCRC portion
\$67,950	Deanna Drive change order
\$67,000	Restoration
\$33,500	Driveway Approaches
\$18,000	Bonding Costs
\$3,500	Legal expenses to develop assessment
\$1,000	Printing and publication
\$639,325	Total

All or part of this cost shall be spread by special assessment against properties located in Hartland Woods Road Improvements Special Assessment District No. 1.

*Subject to revisions based upon as-bid cost information, verification of publication costs and legal expenses.

Resolution No. _____ ____, 2021 Page 5 of 12

EXHIBIT B

TOWNSHIP OF HARTLAND COUNTY OF LIVINGSTON, MICHIGAN

NOTICE OF PUBLIC HEARING

HARTLAND WOODS ROAD IMPROVEMENTS SPECIAL ASSESSMENT DISTRICT NO. 1

NOTICE IS HEREBY GIVEN that the Township Board of the Township of Hartland, Livingston County, Michigan, has determined to undertake certain improvements to the public roads ("the Improvements") in what is commonly known as Hartland Woods Subdivision, located in the Township of Hartland, located within a special assessment district tentatively designated as the Hartland Woods Road Improvements Special Assessment District No.1 (the "District"), pursuant to Act 188 of the Public Acts of Michigan of 1954, MCL 41.721 *et seq.*, as amended ("Act 188").

DESCRIPTION OF PROPOSED SPECIAL ASSESSMENT DISTRICT

The Township Board has tentatively determined that all or part of the cost of said Improvements shall be specially assessed against each of the following described lots and parcels of land, which parcels are all located in Hartland Woods Subdivision, Hartland Township, Michigan, and benefited by the Improvements and which together comprise the following proposed special assessment district:

HARTLAND WOODS ROAD IMPROVEMENTS SPECIAL ASSESSMENT DISTRICT NO.1

Lots and parcels numbered:

N 137 1					
Parcel Number	Owner's Name	Property Address	City	State	Zip
4708-29-100-007	POLLACK TRUST	1789 HARTLAND WOODS	Howell	MI	48843
4708-29-101-001	KIRKPATRICK CHARLES III & DEB	9209 PLACID WAY	Howell	MI	48843
4708-29-101-002	HOYER RONALD J & JENNIFER R	9231 PLACID WAY	Howell	MI	48843
4708-29-101-003	BERNARDI NICHOLAS P & SUSAN J	9253 PLACID WAY	Howell	MI	48843
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4708-29-101-006	HARRIS STEVEN D & ANDREA	1627 HAROLD LN	Howell	MI	48843
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4708-29-200-025	COPELAND DANIEL & JENNIFER	1745 DEANNA DR	Howell	MI	48843

TAKE NOTICE that the Township Board of the Township of Hartland will hold a public hearing at a regular meeting of the Township Board on _____, 2021 at 7:00 p.m., at the Hartland Township Hall, 2655 Clark Rd, Hartland, Michigan 48353, to hear and consider any objections to the proposed Improvements, the District and all other matters relating to said Improvements and the District.

TAKE FURTHER NOTICE that the Township Board of the Township of Hartland has initiated these special assessment proceedings pursuant to Section 3 of Act 188, MCL 41.723, on the Township Board's own initiative, and that the Township Board may proceed with the proposed Improvements unless written objections to the Improvements are filed with the Township Board at or before the public hearing by the record owners of land constituting more than 20% of the total land area in the proposed special assessment district. MCL 41.723(1)(a).

TAKE FURTHER NOTICE that preliminary plans and estimates of cost for the Improvements are on file with the Township Clerk for public examination. Periodic redetermination of cost may be necessary without a change in the special assessment district. In such cases, redeterminations may be made without further notice to record owners or parties in interest in the property. HOWEVER, PROPERTIES SHALL NOT BE ADDED TO THE PROPOSED SPECIAL ASSESSMENT DISTRICT AND THE ORIGINAL ESTIMATE OF COST SHALL NOT BE INCREASED BY MORE THAN 10% WITHOUT FURTHER NOTICE AND PUBLIC HEARING.

This Notice was authorized by the Township Board of the Township of Hartland.

Resolution No. _____ ____, 2021 Page 8 of 12

Dated: _____, 2021

Larry N. Ciofu, Township Clerk

Resolution No.	
<mark>, 20</mark> 21	
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EXHIBIT C

TOWNSHIP OF HARTLAND COUNTY OF LIVINGSTON, MICHIGAN

NOTICE OF PUBLIC HEARING

HARTLAND WOODS ROAD IMPROVEMENTS SPECIAL ASSESSMENT DISTRICT NO. 1

NOTICE IS HEREBY GIVEN that the Township Board of the Township of Hartland, Livingston County, Michigan, has determined to undertake certain improvements to Hartland Woods, Placid Way, Harold Lane, and Deanna Drive, ("the Improvements") in what is commonly known as Hartland Woods Subdivision, a residential development located in the Township, located within a special assessment district tentatively designated as the Hartland Woods Road Improvements Special Assessment District No.1 (the "District"), pursuant to Act 188 of the Public Acts of Michigan of 1954, MCL 41.721 *et seq.*, as amended ("Act 188").

DESCRIPTION OF PROPOSED SPECIAL ASSESSMENT DISTRICT

The Township Board has tentatively determined that all or part of the cost of said Improvements shall be specially assessed against each of the following described lots and parcels of land, which parcels are all located in Hartland Woods Subdivision, Hartland Township, Michigan, and benefited by the Improvements and which together comprise the following proposed special assessment district:

Lots and parcel	s numbered:				
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HARTLAND WOODS ROAD IMPROVEMENTS SPECIAL ASSESSMENT DISTRICT NO.1

Lots and parcels numbered:

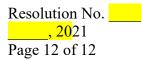
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TAKE FURTHER NOTICE that the Township Board of the Township of Hartland has initiated these special assessment proceedings pursuant to Section 3 of Act 188, MCL 41.723, on the Township Board's own initiative, and that the Township Board may proceed with the proposed Improvements unless written objections to the Improvements are filed with the Township Board at or before the public hearing by the record owners of land constituting more than 20% of the total land area in the proposed special assessment district. MCL 41.723(1)(a).

TAKE FURTHER NOTICE that preliminary plans and estimates of cost for the Improvements are on file with the Township Clerk for public examination. Periodic redetermination of cost may be necessary without a change in the special assessment district. In such cases, redeterminations may be made without further notice to record owners or parties in interest in the property. HOWEVER, PROPERTIES SHALL NOT BE ADDED TO THE PROPOSED SPECIAL ASSESSMENT DISTRICT AND THE ORIGINAL ESTIMATE OF COST SHALL NOT BE INCREASED BY MORE THAN 10% WITHOUT FURTHER NOTICE AND PUBLIC HEARING.



For informational purposes only, an estimate of costs for road improvements to the public roads within the Hartland Woods Subdivision is attached as Exhibit 1 to this Notice and provided for each parcel, including vacant parcels, which constitute the Hartland Woods Road Improvements Special Assessment District No.1.

This Notice was authorized by the Township Board of the Township of Hartland.

Dated: _____, 2018

Larry N. Ciofu, Township Clerk

\$448,375	Construction for LCRC portion
\$67,950	Deanna Drive change order
\$67,000	Restoration
\$33,500	Driveway Approaches
\$18,000	Bonding Costs
\$3,500	Legal expenses to develop assessment
\$1,000	Printing and publication
\$639,325	Total
10	Parcels on Deanna Drive
57	Parcels deeded in Hartland Woods
67	Parcels in proposed assessment
\$639,325	Total
67	Parcels in proposed assessment
\$9,542.16	Per parcel in proposed assessment
\$954.22	Annual assessment w/o interest

Hartland Township Board of Trustees Meeting Agenda Memorandum

Submitted By: Michael Luce, Director of Public Works

Subject: Settlers Park Sealcoating

Date: August 9, 2021

Recommended Action

Approve the sealcoating of the Settlers Park pathway and the attached contract with Preiss Companies for an amount not to exceed \$48,000.

Discussion

As part of the maintenance of the pathway at Settlers Park sealcoating is budgeted every 2 years. This fills in any cracks that occur in the path as well as help preserve the integrity of the walking surface. As has been performed in the past the pathway will be edged cleaned and a tar sealcoat will be applied to the entire pathway. These efforts along with keeping motor vehicles off the pathway will ensure its condition and integrity for years to come.

Public works has worked with the surrounding communities as a conglomerate to obtain pricing submitted by 3 companies ranging from \$.06 per square foot to \$.14 per square foot. This type of project was let out by multiple surrounding communities and a price of \$.10 per square foot was the most common price for the available companies to perform the work. In reaching out to multiple companies one company being Preiss Companies responded and is able to perform the sealcoating this year and is holding the price of \$.10 per square foot.

Public Works is recommending the sealcoating as it has been budgeted for and approved in line item 401-751-970.009 for an amount of \$48,000.

Financial ImpactIs a Budget Amendment Required?□Yes□Yes

Attachments Hartland Township Contract for Services.

HARTLAND TOWNSHIP

CONTRACT FOR SERVICES

Date through Date: August 9, 2021 – December 31, 2021

This "Contract" is made between the TOWNSHIP OF HARTLAND, a Michigan Municipal Corporation, hereinafter called "Township", and the "Contractor" as further described in the following Table. In this Contract, either Contractor or the Township may also be referred to individually as a "Party" or jointly as the "Parties".

HARTLAND TOWNSHIP	Preiss Companies LLC	
Township Representative: Michael Luce	Contact Person: Eric Preiss	
2655 Clark Road	8211 Clyde Road	
Hartland, MI 48353	Fenton, MI 48430	
810-632-7498	810-632-3020	
(herein, the "Township")	(herein the "Contractor")	

This Contract is organized and divided into the following "Section" or "Sections" for the convenience of the Parties.

SECTION 1.	SCOPE OF CONTRACTOR'S SERVICES
SECTION 2.	TOWNSHIP PAYMENT OBLIGATION FOR CONTRACTOR'S SERVICES
SECTION 3.	CONTRACT EFFECTIVE DATE AND TERMINATION
SECTION 4.	CONTRACTOR ASSURANCES AND WARRANTIES
SECTION 5.	CONTRACTOR PROVIDED INSURANCE AND INDEMNIFICATION
SECTION 6.	CONTRACT DOCUMENTS, DEFINITIONS, AND GENERAL TERMS AND
	CONDITIONS

In consideration of the mutual promises, obligations, representations, and assurances in this Contract, the Parties agree to the following:

§1. <u>SCOPE OF CONTRACTOR'S SERVICES</u>

Scope of Work - Hartland Township Settlers Park seal coating, not to exceed budgeted amount of \$48,000.

TOWNSHIP PAYMENT OBLIGATIONS FOR CONTRACTOR'S SERVICE

§2.

2.1. Except as otherwise expressly provided for in this Contract, the Township's sole financial obligation to the Contractor for any Contractor services under this Contract shall be \$48,000.

No more than once a month, the Contractor shall submit an invoice to the Township which shall itemize all amounts due and/or owing by the Township under this Contract for services rendered, and payment terms as the date of the invoice. The Township shall make payments pursuant to the provisions of Section 6.18 of this Contract.

- **2.2.** Under no circumstances shall the Township be responsible for any cost, fee, fine, penalty, or direct, indirect, special, incidental or consequential damages incurred or suffered by Contractor in connection with or resulting from the Contractor's providing any services under this Contract.
- 2.3. This Contract does not authorize any in-kind services by either Party, unless expressly provided herein.

§3. <u>CONTRACT EFFECTIVE DATE, TERMINATION NOTICES AND AMENDMENTS</u>

- **3.1.** The effective date of this Contract shall be as stated on the first page of this Contract, and unless otherwise terminated or canceled as provided below, it shall end at 11:59:59 p.m. on the "Contract Expiration Date" shown on the first page of this Contract, at which time this Contract expires without any further act or notice of either Party being required. The Parties are under no obligation to renew or extend this Contract after Contract Expiration Date. Notwithstanding the above, under no circumstances shall this Contract be effective and binding and no payments to the Contractor shall be due or owing for any Contractor services until and unless:
 - **3.1.1.** This Contract is signed by a Contractor Employee, legally authorized to bind the Contractor.
 - **3.1.2.** Any and all Contractor Certificates of Insurance, and any other conditions precedent to the Contract have been submitted and accepted by the Township.
 - **3.1.3.** This Contract is signed by an authorized agent of the Township.
- **3.2.** The Township may terminate and/or cancel this Contract (or any part thereof) at any time during the term, any renewal, or any extension of this Contract, upon thirty (30) days written notice to the Contractor, for any reason, including convenience without incurring obligation or penalty of any kind. The effective date for termination or cancellation shall be clearly stated in the written notice.
- **3.3.** The Township's sole obligation in the event of termination is for payment for actual services rendered by the Contractor before the effective date of termination. Under no circumstances shall the Township be liable for any future loss of income, profits, any consequential damages or any loss of business opportunities, revenues, or any other economic benefit Contractor may have realized but for the termination and/or cancellation of this Contract. The Township shall not be obligated to pay Contractor any cancellation or termination fee if this Contract is cancelled or terminated as provided herein.
- **3.4.** Contractor may terminate and/or cancel this Contract (or any part thereof) at anytime upon ninety (90) days written notice to the Township, if the Township defaults in any obligation contained herein, and within the ninety (90) notice period the Township has failed or has not attempted to cure any such default. The effective date of termination and/or cancellation and the specific alleged default shall be clearly stated in the written notice.
- **3.5.** <u>Notices</u>. Notices given under this Contract shall be in writing and shall either be personally delivered, sent by express delivery service, certified mail, or first class U.S. mail postage prepaid, and addressed to the person listed above. Notice will be deemed given upon the earliest date that one of the following occurs: (1) the date of actual receipt; (2) the next business day when notice is sent express delivery service or personal delivery; or (3) three days after mailing first class or certified U.S. mail.
 - **3.5.1.** If notice is sent to the Contractor, it shall be addressed to the address stated on page one of this Contract.
 - **3.5.2.** If notice is sent the Township, it shall be addressed to the Contract Administrator stated on the signature page of this Contract.
 - **3.5.3.** Either Party may change the address or individual to which notice is sent by notifying the other party in writing of the change.

3.6. <u>Contract Modifications or Amendments</u>. Any modifications, amendments, recessions, waivers, or releases to this Contract must be in writing and agreed to by both Parties. Unless otherwise agreed, the modification, amendment, recession, waiver, or release shall be signed by an expressly authorized Contractor Employee and an expressly authorized Township Agent.

§4. <u>CONTRACTOR'S ASSURANCES AND WARRANTIES</u>

- **4.1.** <u>Service Warranty</u>. Contractor warrants that all services performed hereunder will be performed in a manner that complies with all applicable federal, state and local laws, statutes, regulations, ordinances, zoning, codes, and professional standards, as well as M.I.O.S.H.A guidelines in effect at the time of the project.
- **4.2.** <u>Business and Professional Licenses</u>. The Contractor will obtain and maintain at all times during the term of this Contract all applicable business and professional licenses necessary to provide the contracted services.
- **4.3.** <u>Equipment and Supplies</u>. The Contractor is responsible for providing equipment and supplies not expressly required to be provided by the Township herein.
- **4.4.** <u>Taxes</u>. The Contractor shall pay, its own local, state and federal taxes, including without limitation, social security taxes, and unemployment compensation taxes. The Township shall not be liable to or required to reimburse the Contractor for any federal, state and local taxes or fees of any kind.
- **4.5.** <u>Contractor's Incidental Expenses</u>. Except as otherwise expressly provided in this Contract, the Contractor shall be solely responsible and liable for all costs and expenses incident to the performance of all services for the Township including, but not limited to, any professional dues, association fees, license fees, fines, taxes, and penalties.
- **4.6.** <u>Contractor Employees</u>.
 - **4.6.1.** Contractor shall employ and assign qualified Contractor Employees as necessary and appropriate to provide the services under this Contract. Contractor shall ensure all Contractor Employees have all the necessary knowledge, skill, and qualifications necessary to perform the required services and possess any necessary licenses, permits, certificates, and governmental authorizations as may required by law.
 - **4.6.2.** Contractor shall solely control, direct, and supervise all Contractor Employees with respect to all Contractor obligations under this Contract. Contractor will be solely responsible for and fully liable for the conduct and supervision of any Contractor Employee
- **4.7.** <u>Contractor Employee-Related Expenses</u>. All Contractor Employees shall be employed at the Contractor's sole expense (including employment-related taxes and insurance) and the Contractor warrants that all Contractor Employees shall fully comply with and adheres to all of the terms of this Contract. Contractor shall indemnify and hold the Township harmless for all Claims against the Township by any Contractor Employee, arising out of any contract for hire or employer-employee relationship between the Contractor and any Contractor Employee, including, but not limited to, Worker's Compensation, disability pay or other insurance of any kind.
- **4.8.** <u>Full Knowledge of Service Expectations and Attendant Circumstances</u>. Contractor warrants that before submitting its Proposal and/or entering into this Contract, it had a full opportunity to review the proposed services, and review all Township requirements and/or expectations under this Contract. The Contractor is responsible for being adequately and properly prepared to execute this Contract. The Contractor is expected to maintain high standards or workmanship, representing the best traditions of the trade. Contractor has satisfied itself in all material respects that it will be able to perform all obligations under the Contract as specified herein.
- **4.9.** <u>The Contractor's relationship to the Township is that of an Independent Contractor</u>. Nothing in this Contract is intended to establish an employer-employee relationship between the Township and either the Contractor or any Contractor Employee. All Contractor Employees assigned to provide services under this Contract by the Contractor shall, in all cases, be deemed employees of the Contractor and not employees, agents or sub-contractors of the Township.

§5. <u>CONTRACTOR PROVIDED INSURANCE AND INDEMNIFICATION</u>

5.1. <u>Indemnification</u>

- **5.1.1.** Contractor shall indemnify and hold the Township harmless from any and all Claims which are incurred by or asserted against the Township by any person or entity, alleged to have been caused or found to arise, from the acts, performances, errors, or omissions of Contractor or Contractor's Employees, including, without limitation, all Claims relating to injury or death of any person or damage to any property.
- **5.1.2.** The indemnification rights contained in this Contract are in excess and over and above any valid and collectible insurance rights/policies. During the term of this Contract, if the validity or collectability of the Contractor's insurance is disputed by the insurance company, the Contractor shall indemnify the Township for all claims asserted against the Township and if the insurance company prevails, the Contractor shall indemnify the Township for uncollectable accounts.
- **5.1.3.** Contractor waives and releases all actions, liabilities, loss and damage including any subrogated rights it may have against the Township based upon any Claim brought against the Township suffered by a Contractor Employee.

5.2. <u>Contractor Provided Insurance</u>

- **5.2.1.** At all times during this Contract, including renewals or extensions, Contractor shall obtain and maintain insurance according to the following specifications:
 - 1. Contractor agrees to procure and maintain insurance coverage according to the following minimum specifications:
 - a. Commercial General Liability with the following as minimum requirements:
 \$1,000,000 Each Occurrence (Total)
 Occurrence Form Policy
 Broad Form Property Damage
 Premises/Operations
 Independent Contractors
 Products and Completed Operations
 (Blanket) Broad Form Contractual
 Personal Injury Delete Contractual Exclusion
 X, C, U Exclusions deleted, as applicable
 <u>Additional Insured:</u> The Township of Hartland and Township Agents (as defined in this Contract);
 - b. Workers' Compensation as required by law and \$500,000 Employer's Liability;
 - c. Automobile Liability and Property Damage \$1,000,000 each occurrence, including coverage for all owned, hired and non-owned vehicles including No Fault coverage as required by law.
 - 2. General Certificates of Insurance:
 - a. All Certificates of Insurance shall contain evidence of the following conditions and/or clauses and shall be sent to: Hartland Township, 2655 Clark Road, Hartland, MI 48353.
 - b. The Township of Hartland, its elected officials, officers and employees shall be named as "General Liability" Additional Insured with respect to work performed by the Contractor.
 - c. All Certificates are to provide 30 days written notice of material change, cancellation, or nonrenewal. Certificates of Insurance or insurance binders must be provided no less than ten (10) working days before commencement of work to the Township. Insurance carriers are subject to the approval of Township.

§6. <u>CONSTRUCTION, MAINTENANCE, AND REPAIR CONTRACT GENERAL CONDITIONS</u>

DEFINITIONS: The following words and expressions when printed with the first letter capitalized as shown herein, whether used in the singular or plural, possessive or non-possessive, and/or either within or without quotation marks, shall be defined and interpreted as follows:

- **6.1**. <u>"Contractor Employee"</u> means without limitation, any employees, officers, directors members, managers, trustees, volunteers, attorneys, and representatives of Contractor, and also includes any Contractor licensees, concessionaires, contractors, subcontractors, independent contractors, contractor's suppliers, subsidiaries, joint ventures or partners, and/or any such persons, successors or predecessors, employees, (whether such persons act or acted in their personal, representative or official capacities), and/or any and all persons acting by, through, under, or in concert with any of the above. "Contractor Employee" shall also include any person who was a Contractor Employee at anytime during the term of this contract but, for any reason, is no longer employed, appointed, or elected in that capacity.
- **6.2.** <u>"Claims"</u> means any alleged losses, claims, complaints, demands for relief or damages, suits, causes of action, proceedings, judgments, deficiencies, liability, penalties, litigation, costs, and expenses, including, but not limited to, reimbursement for reasonable attorney fees, witness fees, court costs, investigation expenses, litigation expenses, amounts paid in settlement, and/or other amounts or liabilities of any kind which are imposed on, incurred by, or asserted against the Township, or for which the Township may become legally and/or contractually obligated to pay or defend against, whether direct, indirect or consequential, whether based upon any alleged violation of the federal or the state constitution, any federal or state statute, rule, regulation, or any alleged violation of federal or state common law, whether any such claims are brought in law or equity, tort, contract, or otherwise, and/or whether commenced or threatened.
- **6.3.** <u>**"Township**</u>" means the Township of Hartland, a Municipal Corporation, its departments, divisions, authorities, boards, committees, and "Township Agent" as defined below.
- **6.4.** "<u>Township Agent</u>" means all elected and appointed officials, directors, board members, council members, commissioners, employees, volunteers, representatives, and/or any such persons' successors (whether such person act or acted in their personal representative or official capacities), and/or any persons acting by, through, under, or in concert with any of them. "Township Agent" shall also include any person who was a "Township Agent" anytime during the term of this Contract but, for any reason, is no longer employed, appointed, or elected and serving as an Agent.
- **6.5.** A "<u>Contract Administrator</u>" or "<u>Township Representative</u>" is appointed by the Township to act as a liaison between the Township and the Contractor. Any questions or problems the Contractor may have concerning Work under this Contract should be directed to this individual.
- **6.6.** The term "<u>Subcontractor</u>" includes only those having a direct contact with the Contractor in the way of labor or materials worked to a special design. One who merely furnishes material to the Contractor is not included in this definition.
- **6.7.** The term "<u>Calendar Day</u>" shall mean any day of the week, which shall begin at 12:00.01 a.m. and end at 111:59.59 p.m.. The term "<u>Working Day</u>" shall mean any calendar day except Saturday, Sunday, and Township legal holidays.
- **6.8.** "<u>Written Notice</u>" shall be considered properly served if delivered in person to the Contractor, or to a member or office of his company; also if delivered at, or sent by registered mail to, the business address of the Contractor listed above.

6.10. NON EXCLUSIVE CONTRACT AND OTHER CONTRACTS

6.10.1 No provision in this Contract limits, or is intended to limit, in any way the Contractor's right to offer and provide its services to the general public, other business entities, municipalities, or governmental agencies during or after the term of this Contract. Similarly, this Contract is a non-exclusive agreement and the

Township may freely engage other persons to perform the same work that the Contractor performs. The Contractor shall coordinate his work with theirs. Except as provided in this Contract, this Contract shall not be construed to guarantee the Contractor or any Contractor Employee any number of fixed or certain number or quantity of hours or services to be rendered to the Township.

6.10.2 If any part of the Contractor's work depends for proper execution or results upon the work of any other contractor, the Contractor shall inspect and promptly report to the Township any defects in such work that shall render it unsuitable for such proper execution and results. His failure to inspect and report shall constitute an acceptance of the other contractor's work.

6.11. MATERIALS AND WORKMANSHIP

- 6.11.1 All workmanship shall conform to the best current practice at the respective trades; and all equipment, materials and articles incorporated in the Work under the Contract shall be new and of the best grade of their kinds for the purpose. The Contractor shall, if required, furnish evidence as to kind and quality of materials.
- 6.11.2 Contractor shall deliver all materials to the project site in their original unopened containers bearing the names of the manufacturer and brand. Materials shall be handled and stored as recommended by the manufacturer to prevent damage.
- 6.11.3 Retain all stored items in an orderly arrangement allowing maximum access, not impeding drainage or traffic, and providing the required protection of materials.
- 6.11.4 In the event the Contractor shall fail, neglect, or refuse to perform any or all of his duties under this Contract, the Township after giving the Contractor seven, (7) calendar days notice in writing, may perform such duties under the Contract and charge the Contractor or deduct the amount from the Contractor's payment.

6.12 <u>NOTIFICATION</u>

The Contractor must schedule all Work, in advance, with the Township Representative. The Contractor shall give three (3) working days notice before performance of Work under this Contract.

6.13 DAMAGES

- 6.13.1 The Contractor shall be responsible for <u>damage</u> to the Township's premises that may be caused by his work.
- 6.13.2 The Contractor shall take all necessary measures to prevent damage to other areas of the building, grounds, and utilities adjacent to his Work.
- 6.13.3 Should damage occur as a result of the Contractor's Work, the Contractor is responsible for the repair and/or replacement of the damaged area. Otherwise, the Township shall repair and/or replace the damaged area and charge the Contractor or deduct the amount from the Contractor's payment.

6.14 <u>CLEANING</u>

- 6.14.1 The Contractor shall at all times keep the Township's premises and the adjoining premises, driveways and streets clean of rubbish caused by the Contractor's operations and at the completion of the Work shall remove all the rubbish, all of his tools, equipment, temporary work and surplus materials, from and about the premises, and shall leave the Work clean and ready for use. If the Contractor does not attend to such cleaning immediately upon request, the Township may cause such cleaning to be done by others and the charge the cost of same to the Contractor.
- 6.14.2 Contractor shall store his materials, supplies, and equipment in a neat and orderly manner so as not to unduly interfere with the progress of his Work, the Work of other Contractors, or the operation of Township business.
- 6.14.3 Contractor shall perform clean-ups of his Work area on a daily basis to remove debris from that day's Work.

6.14.4 Contractor shall remove all rubbish and debris from Township property and legally dispose of it. No open burning of debris or rubbish shall be permitted.

6.15 PERMITS AND INSPECTIONS

- 6.15.1 The Contractor shall obtain all necessary permits required by laws and regulations give all required notices and pay all lawful fees in accordance with requirements for his particular work and the locality in which the project is being built.
- 6.15.2 The Contractor shall deliver to the Township certificates of inspection where such are required.
- 6.15.3 The Township Representative or Contract Administrator shall have access to the Work under this Contract.

6.16 <u>SAFETY</u>

- 6.16.1 The Contractor shall perform all work in accordance with "The General Safety Rules and Regulations for the Construction Industry" as promulgated by the State Construction Safety Commission under the authority of the Safety Act, Act 89, or the Public Acts of 1963, as amended and the Federal Occupational Safety and Health Act, of 1970. Public law 91-596, 84 Stat. 1590, as amended.
- 6.16.2 The Contractor shall notify the Township Representative of any conflict between the Contract documents and these laws, rules, regulations, and guidelines in writing.
- 6.16.3 The Contractor shall provide for the protection of the public, Township employees, and the Contractor's own workers from work-related hazards. Contractor shall provide, install, and maintain warning signs and barricades necessary for the protection of persons and property affected by construction. Contractor shall also provide notification to the Township representative and personnel directly affected by construction of any potentially dangerous situations.
- 6.16.4 The Contractor will use all due care in the handling and storage of hazardous materials and equipment, including explosives, while performing Work under this Contract. Contractors and their employees involved in these activities are to properly trained and licensed for the task.
- 6.16.5 In the event of an emergency affecting the safety of persons or property, the Contractor shall act immediately to prevent threatened loss or damage. The Contractor shall immediately stop any activity or operation-affecting safety until the situations is corrected.

6.17 <u>CONTRACTS WITH TOWNSHIP EMPLOYEES</u>

Pursuant to the provisions of Public Act 317 of 1968, as amended (M.C.L. 15.321, et seq.), no contracts shall be entered into between the Township including all agencies and departments thereof, and any employee or officer of the Township. To avoid any real or perceived conflict of interest the Contractor shall identify any relative or relative of the Contractor's employees and subcontractors who are presently employed by the Township.

6.18 <u>PAYMENTS</u>

- 6.18.1 All invoices shall be directed to the attention of the Township Representative for this project for pre-payment approval. The Township shall pay based on satisfactory performance of the Contract during the period invoiced.
- 6.18.2 Complete payment of Contract shall not be made until all Work has been satisfactorily completed and a final cleanup has been performed.
- 6.18.3 Changes in Contract price can come about only with the written permission of the Township. All such changes shall be processed by the Township Representative.

6.18.4 Neither the final payment nor and provision in the Contract Documents shall relieve the Contractor of the responsibility for negligence or faulty materials or workmanship; and upon written notice, the Contractor shall remove any defects due thereto and pay for any damage to other work resulting therefrom which shall appear within one (1) year after date of acceptance and final payment, unless otherwise noted in the contract documents

6.19 DELEGATION/SUBCONTRACT/ASSIGNMENT

Contractor shall not delegate, assign, or subcontract any obligations or rights under this Contract without the prior written consent of the Township.

- 6.19.1 The rights and obligations under this Contract shall not be diminished in any manner by assignment, delegation or subcontract.
- 6.19.2 Any assignment, delegation, or subcontract by Contractor and approved by the Township, must include a requirement that the assignee, delegee, or subcontractor will comply with the rights and obligations contained in this Contract.
- 6.19.3 The Contractor shall remain primarily liable for all work performed by any subcontractors. Contractor shall remain liable to the Township for any obligations under the Contract not completely performed by any Contractor delegee or subcontractor.
- 6.19.4 Should a Subcontractor fail to provide the established level of service and response, the Contractor shall contract with another agency for these services in a timely manner. Any additional costs associated with securing a competent subcontractor shall be the sole responsibility of the Contractor.
- 6.19.5 This Contract cannot be sold.
- 6.19.6 In the event that a Petition in Bankruptcy is filed and there is an assignment of this Contract by a Court, the Township may declare this Contract null and void.

6.20 NO IMPLIED WAIVER

Absent a written waiver, no act, failure, or delay by a Party to pursue or enforce any right or remedy under this Contract shall constitute a waiver of those rights with regard to any existing or subsequent breach of this Contract. No waiver of any term, condition, or provision of this Contract, whether by conduct or otherwise, in one or more instances, shall be deemed or construed as a continuing waiver of any term, condition, or provision of this Contract. No waiver by either Party shall subsequently affect its right to require strict performance of this Contract.

6.21 <u>SEVERABILITY</u>

If a court of competent jurisdiction finds a term, condition, or provision of this Contract to be illegal or invalid, then the term, condition, or provision shall be deemed severed from this Contract. All other terms, conditions, and provisions of this Contract shall remain in full force and effect. Notwithstanding the above, if Contractor's promise to indemnify or hold the Township harmless is found illegal or invalid, Contractor shall contribute the maximum it is permitted to pay by law toward the payment and satisfaction of any Claims against the Township.

6.22 <u>CAPTIONS</u>

The section and subsection numbers, captions, and any index to such sections and subsections contained in this Contract are intended for the convenience of the reader and are not intended to have any substantive meaning and shall not be interpreted to limit or modify any substantive provisions of this contract. Any use of the singular or plural number, any reference to the male, female, or neuter genders, and any possessive or non-possessive use in this contract shall be deemed the appropriate plurality, gender or possession as the context requires.

6.23 <u>PRECEDENCE OF DOCUMENTS</u>

In the event of a conflict between the terms and conditions in any of the documents comprising this Contract, the conflict shall be resolved as follows:

6.32.1 The terms and conditions contained in this main Contract document shall prevail and take precedence over any allegedly conflicting provisions in all other Exhibits or documents.

6.24 GOVERNING LAWS/CONSENT TO JURISDICTION AND VENUE

This Contract shall be governed, interpreted and enforced by the laws of the State of Michigan. Except as otherwise required by law or court rule, any action brought to enforce, interpret, or decide any Claim arising under or related to this Contract shall be brought in the 44th Judicial Circuit Court of the State of Michigan, the 53rd District Court of the State of Michigan, or the United States District Court for the Eastern District of Michigan, Southern Division, as dictated by the applicable jurisdiction of the court. Except as otherwise required by law or court rule, venue is proper in the courts set forth above. The choice of forum set forth above shall not be deemed to preclude the enforcement of any judgment obtained in such forum or taking action under this Contract to enforce such judgment in any appropriate jurisdiction.

6.25 ENTIRE CONTRACT

This Contract represents the entire Contract and understanding between the Parties. This Contract supersedes all other prior oral or written understandings, communications, agreements or Contracts between the Parties. The language of this Contract shall be construed as a whole according to its fair meaning, and not construed strictly for or against any Party.

The undersigned executes this Contract on behalf of Contractor and the Township, and by doing so legally obligates and binds Contractor and the Township to the terms and conditions of this Contract.

FOR THE CONTRACTOR:

BY:_____

DATE:_____

Printed Name: _____

FOR THE TOWNSHIP:

BY:

DATE: _____

William Fountain, Supervisor Hartland Township

Larry Ciofu, Clerk Hartland Township

BY:

DATE: _____

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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:	August 17, 2021

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, Hartland Glen Development, LLC v Township of Hartland, Livingston County Circuit Court case no. 14-28151, and Clyde Land Investment v Hartland Township, Livingston County Circuit Court case no. 14-28152, 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.

Additionally, the Township attorney has provided a written legal opinion regarding the Mayberry Homes purchase agreement 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.