



Board of Trustees

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

Brett Lubeski, Trustee
Summer L. McMullen, Trustee
Denise M. O'Connell, Trustee
Joseph M. Petrucci, Trustee

Board of Trustees Regular Meeting Agenda Hartland Township Hall Tuesday, September 15, 2026 7:00 PM

1. Call to Order
 2. Pledge of Allegiance
 3. Roll Call
 4. Approval of the Agenda
 5. Call to the Public
 6. Approval of the Consent Agenda
 - [a.](#) Approve Payment of Bills
 - [b.](#) Approve Post-Audit Disbursements Between Meetings
 - [c.](#) 09-01-26 Hartland Township Board Special Meeting Minutes
 - [d.](#) 09-01-26 Hartland Township Board Regular Meeting Minutes
 7. Pending & New Business
 - [a.](#) 2026 Dunham Lake Estates Subdivision Road Improvement SAD - Resolution of Intent
 - [b.](#) Short-term Assessment Administration Support - Approval of additional temporary support staff for the Assessing Department
 8. Board Reports
- [BRIEF RECESS]
9. 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)
 - [b.](#) Workshop Discussion of the Process of the Treasury Appointment
 - c. Manager's Report
 10. Adjournment

Hartland Township Board of Trustees Meeting Agenda Memorandum

Submitted By: Susan Dryden-Hogan, Finance Director

Subject: Approve Bills for Payment

Date: September 11, 2026

Recommended Action

Move to approve the bills as presented for payment.

Discussion

Bills presented total \$1,855,604.87

Notable Invoices include:

Bigdare Contractors – Payment #1 North M59 Water Main extension - \$886,520.94 – this will be covered by the 2026 Bond Proceeds

Livingston County Sheriff – Quarterly payment - \$71,974.35

Livingston County Drain Commissioner – July LRSS charges - \$218,225.63

Livingston County Road Commissioner – Blaine Rd and Old US23 Paving - \$524,536.50

Spalding DeDecker – various developer fees for June and July - \$114,953.50

Financial Impact

Is a Budget Amendment Required? ☐ Yes ☒ No

All expenses are covered under the amended FY27 budget.

Attachments

Bills for 9.15.26

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INVOICE APPROVAL BY INVOICE REPORT FOR HARTLAND TOWNSHIP
EXP CHECK RUN DATES 09/15/2026 - 09/15/2026
BOTH JOURNALIZED AND UNJOURNALIZED

Page: 1/14

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
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		Due Date		1099		

ALLSTAR	ALLSTAR ALARM LLC	09/01/2026	460200	FOA	FIRE/INTRUSION MONITORING HERO CENTE	
54904	8345 MAIN STREET	09/15/2026		N		150.00
09/01/2026	WHITMORE LAKE MI, 48189	/ /	0.0000	N		0.00
		09/15/2026		N		150.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265-801.000	CONTRACTED SERVICES	150.00

VENDOR TOTAL: 150.00

APPLIEDCAP	APPLIED CAPITAL LLC	09/10/2026	42998498	FOA	AUG-SEPT COPIER LEASE	
54945	PO BOX 660831	09/15/2026		N		767.75
09/10/2026	DALLAS TX, 75266-0831	/ /	0.0000	N		0.00
		09/15/2026		N		767.75

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-172-960.000	LEASES - COPIER	767.75

VENDOR TOTAL: 767.75

BIDIGARE	BIDIGARE CONTRACTORS	09/04/2026	NSWATER1	FOA	PAYMENT #1 NORTH SIDE WATER MAIN	
54948		09/15/2026		N		886,520.94
09/04/2026	,	/ /	0.0000	N		0.00
		09/15/2026		N		886,520.94

Open

GL NUMBER	DESCRIPTION	AMOUNT
539-000-152.100	26/27 EAST WATER EXTENSION (BONDED)	886,520.94

VENDOR TOTAL: 886,520.94

BLACKROCK	BLACK ROCK TECHNOLOGIES	09/01/2026	2065	FOA	SEPTEMBER 2026 MONTHLY	
54963	20901 BOWENS RD	09/15/2026		N		3,000.00
09/01/2026	MANCHESTER MI, 48158	/ /	0.0000	N		0.00
		09/15/2026		N		3,000.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-258-801.000	CONTRACTED SERVICES	3,000.00

VENDOR TOTAL: 3,000.00

CHLORIDESO	CHLORIDE SOLUTIONS LLC	09/11/2026	13114	FOA	DUST CONTROL 8/25/26	
54905	672 NORTH M-52	09/15/2026		N		2,298.47
08/28/2026	WEBBERVILLE MI, 48892	/ /	0.0000	N		0.00
		09/15/2026		Y		2,298.47

Open

09/11/2026 05:09 PM
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Page: 2/14

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			Due Date		1099		

GL NUMBER	DESCRIPTION	AMOUNT
101-463-969.002	ROAD CHLORIDE	1,723.85
204-000-969.002	ROAD CHLORIDE	574.62
		<u>2,298.47</u>

VENDOR TOTAL: 2,298.47

CINTAS	CINTAS CORPORATION	08/31/2026	428081476	FOA	MAT SERVICE	
54906	PO BOX 630910	09/15/2026		N		49.57
08/31/2026	CINCINNATI OH, 45263	/ /	0.0000	N		0.00
		09/15/2026		N		49.57

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265-801.000	CONTRACTED SERVICES	49.57

CINTAS	CINTAS CORPORATION	08/31/2026	9387956437	FOA	WATER PLANT EYEWASH AGREEMENT	
54956	PO BOX 630910	09/15/2026		N		99.18
08/31/2026	CINCINNATI OH, 45263	/ /	0.0000	N		0.00
		09/15/2026		N		99.18

Open

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

VENDOR TOTAL: 148.75

CONSUMER	CONSUMERS ENERGY	08/31/2026	201098852374	FOA	STREETLIGHTS AUGUST PARSHALLVILLE	
54917	PO BOX 740309	09/15/2026		N		21.06
08/31/2026	CINCINNATI OH, 45274-0309	/ /	0.0000	N		0.00
		09/15/2026		N		21.06

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-448-921.000	STREET LIGHTS	21.06

CONSUMER	CONSUMERS ENERGY	08/31/2026	202611599198	FOA	HARTLAND RD STREETLIGHT	
54919	PO BOX 740309	09/15/2026		N		225.44
08/31/2026	CINCINNATI OH, 45274-0309	/ /	0.0000	N		0.00
		09/15/2026		N		225.44

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-448-921.000	STREET LIGHTS	225.44

CONSUMER	CONSUMERS ENERGY	08/27/2026	203590482839	FOA	AUGUST PARSHALLVILLE SIREN	
54918	PO BOX 740309	09/15/2026		N		50.62
08/27/2026	CINCINNATI OH, 45274-0309	/ /	0.0000	N		0.00
		09/15/2026		N		50.62

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BOTH JOURNALIZED AND UNJOURNALIZED

Page: 3/14

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		Due Date		1099	

GL NUMBER	DESCRIPTION	AMOUNT
206-000-920.002	UTILITIES - ELECTRIC	50.62
CONSUMER	CONSUMERS ENERGY	09/02/2026 204213418069 FOA TWP HALL AUGUST
54923	PO BOX 740309	09/15/2026 N 28.98
09/02/2026	CINCINNATI OH, 45274-0309	/ / 0.0000 N 0.00
		09/15/2026 N 28.98

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265-920.001	UTILITIES - GAS	28.98
CONSUMER	CONSUMERS ENERGY	09/02/2026 206082055535 FOA TWP HALL AUGUST
54922	PO BOX 740309	09/15/2026 N 26.32
09/02/2026	CINCINNATI OH, 45274-0309	/ / 0.0000 N 0.00
		09/15/2026 N 26.32

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265-920.001	UTILITIES - GAS	26.32
CONSUMER	CONSUMERS ENERGY	09/02/2026 206082056649 FOA WATER PLANT AUGUST
54921	PO BOX 740309	09/15/2026 N 21.00
09/02/2026	CINCINNATI OH, 45274-0309	/ / 0.0000 N 0.00
		09/15/2026 N 21.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
536-000-920.001	UTILITIES - GAS	21.00
CONSUMER	CONSUMERS ENERGY	09/02/2026 207148638695 FOA ROTONDO PUMP AUGUST
54920	PO BOX 740309	09/15/2026 N 24.13
09/02/2026	CINCINNATI OH, 45274-0309	/ / 0.0000 N 0.00
		09/15/2026 N 24.13

Open

GL NUMBER	DESCRIPTION	AMOUNT
536-000-920.001	UTILITIES - GAS	24.13

VENDOR TOTAL: 397.55

0070	DTE ENERGY	08/31/2026 200486268829 FOA AUGUST STREETLIGHTS
54900	P.O BOX 740786	09/15/2026 N 1,809.76
08/31/2026	CINCINNATI OH, 45201	/ / 0.0000 N 0.00
		09/15/2026 N 1,809.76

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000-282.001	MILLPOINTE STREETLIGHTS DEPOSIT	244.40

09/11/2026 05:09 PM
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EXP CHECK RUN DATES 09/15/2026 - 09/15/2026
BOTH JOURNALIZED AND UNJOURNALIZED

Page: 4/14

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		Disc. Date	Disc. %	1099	Net Amount
		Due Date			

101-000-282.002	FIDDLAR GROVE STREETLIGHT DEPOSIT			66.51	
101-000-282.003	WALNUT RIDGE STREETLIGHTS DEPOSIT			26.66	
101-448-921.000	STREET LIGHTS			1,472.19	
				<u>1,809.76</u>	

0070	DTE ENERGY	09/01/2026	2835-090126	FOA	ELEC VET MEM 8/4-9/1/26	
54901	P.O BOX 740786	09/15/2026		N		23.25
09/01/2026	CINCINNATI OH, 45201	/ /	0.0000	N		0.00
		09/15/2026		N		23.25

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-751-920.002	UTILITIES - ELECTRIC	23.25

0070	DTE ENERGY	09/01/2026	2835P-090126	FOA	ELEC PARK PAVILION SETTLERS 8/4-9/1/	
54902	P.O BOX 740786	09/15/2026		N		77.80
09/01/2026	CINCINNATI OH, 45201	/ /	0.0000	N		0.00
		09/15/2026		N		77.80

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-751-920.002	UTILITIES - ELECTRIC	77.80

0070	DTE ENERGY	09/01/2026	9994-090126	FOA	WATER PUMP 8/1-9/1	
54903	P.O BOX 740786	09/15/2026		N		87.34
09/01/2026	CINCINNATI OH, 45201	/ /	0.0000	N		0.00
		09/15/2026		N		87.34

Open

GL NUMBER	DESCRIPTION	AMOUNT
536-000-920.002	UTILITIES - ELECTRIC	87.34

VENDOR TOTAL: 1,998.15

ELECTROCYC	ELECTROCYCLE INC	09/01/2026	82667	FOA	SHREDDING SERVICES	
54947	23953 RESEARCH DR	09/15/2026		N		42.00
09/01/2026	FARMINGTON HILLS MI, 48335	/ /	0.0000	N		0.00
		09/15/2026		N		42.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-172-801.000	CONTRACTED SERVICES	42.00

VENDOR TOTAL: 42.00

FENTONMEMO	FENTON MEMORIALS & VAULTS INC	08/28/2026	15720	FOA	MEMORIAL BRICKS FOR FALL INSTALLATIO	
54955	3236 OWEN RD	09/15/2026		N		620.00
08/28/2026	FENTON MI, 48430	/ /	0.0000	N		0.00
		09/15/2026		N		620.00

Open

09/11/2026 05:09 PM
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Page: 5/14

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
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		Due Date		1099		

GL NUMBER	DESCRIPTION	AMOUNT
101-751-886.000	VETERANS MEMORIAL CARE	620.00

VENDOR TOTAL: 620.00

5888	FOSTER SWIFT COLLINS SMITH	07/31/2026	949484	FOA	LEGAL SERVICES JULY 2026	
54907		09/15/2026		N		2,491.75
	313 S. WASHINGTON SQUARE					
08/18/2026	LANSING MI, 48933-2193	/ /	0.0000	N		0.00
		09/15/2026		Y		2,491.75

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-101-826.000	LEGAL FEES	722.79
101-209-826.000	LEGAL FEES	1,768.96
		2,491.75

VENDOR TOTAL: 2,491.75

0150	HARTLAND CONSOLIDATED SCHOOLS	09/11/2026	176062	FOA	AUGUST FUEL 2026	
54951	9525 E HIGHLAND ROAD	09/15/2026		N		1,505.27
09/01/2026	HOWELL MI, 48843	/ /	0.0000	N		0.00
		09/15/2026		N		1,505.27

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-239-860.000	GASOLINE	201.03
536-000-860.000	GASOLINE	1,304.24
		1,505.27

VENDOR TOTAL: 1,505.27

0001	HARTLAND TOWNSHIP GENERAL FUND	09/08/2026	MOBILEAUG26	FOA	TOWNSHIP'S PORTION OF MOBILE HOME FE	
54959		09/15/2026		N		299.50
09/08/2026	,	/ /	0.0000	N		0.00
		09/15/2026		N		299.50

Open

GL NUMBER	DESCRIPTION	AMOUNT
701-000-290.300	MOBILE HOME FEES ESCROW	299.50

VENDOR TOTAL: 299.50

HTVMF	HARTLAND TWP VETERANS MEMORIAL	09/01/2026	090106	FOA	CC PURCHASES BRICKS: COLEMAN	
54962		09/15/2026		N		100.00
09/01/2026	,	/ /	0.0000	Y		0.00
		09/15/2026		N		100.00

Open

09/11/2026 05:09 PM
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EXP CHECK RUN DATES 09/15/2026 - 09/15/2026
BOTH JOURNALIZED AND UNJOURNALIZED

Page: 6/14

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		Due Date		1099		

GL NUMBER	DESCRIPTION	AMOUNT
101-000-001.000	GF CHASE 790006381	100.00

VENDOR TOTAL: 100.00

COSGROVE	HEATHER COSGROVE	08/31/2026	083126	FOA	REIMB FOR MAM CEM AND MAM CLERKS EDU	
54960		09/15/2026		N		470.25
08/31/2026	,	/ /	0.0000	N		0.00
		09/15/2026		N		470.25

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-215-957.000	EDUCATION/TRAINING/CONVENTION	470.25

VENDOR TOTAL: 470.25

JRFOLDEN	JR FOLDENAUER FARMS	09/01/2026	REFUNDFEES	FOA	DEVELOPER REFUND OF FEES	
54961	8188 DRIFTWOOD DR	09/15/2026		N		5,001.02
09/01/2026	FENTON MI, 48430	/ /	0.0000	N		0.00
		09/15/2026		N		5,001.02

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000-628.100-0068	J.R.FOLDENAUER FARMS FEES	5,001.02

VENDOR TOTAL: 5,001.02

0015	LIVINGSTON COUNTY SHERIFF	09/01/2026	JUL - SEP 2026	FOA	QTRLY PAYMENT PER AGREEMENT	
54504		09/15/2026		N		71,974.35
09/01/2026	HOWELL MI, 48843	/ /	0.0000	N		0.00
		09/15/2026		N		71,974.35

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-302-801.000	CONTRACTED SERVICES	71,974.35

VENDOR TOTAL: 71,974.35

0220	LIVINGSTON COUNTY TREASURER	09/01/2026	AUGUST26	FOA	DOG LICENCES AUGUST 2026	
54957	200 E. GRAND RIVER	09/15/2026		N		306.00
09/01/2026	HOWELL MI, 48843	/ /	0.0000	N		0.00
		09/15/2026		N		306.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
701-000-290.250	DOG LICENSES ESCROW	306.00

0220	LIVINGSTON COUNTY TREASURER	09/08/2026	MOBILEAUG26	FOA	MOBILE HOME FEES AUGUST 2026	
54958	200 E. GRAND RIVER	09/15/2026		N		1,497.50

09/11/2026 05:09 PM
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Page: 7/14

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09/08/2026	HOWELL MI, 48843	/ /	0.0000	N		0.00
		09/15/2026		N		1,497.50

Open

GL NUMBER	DESCRIPTION	AMOUNT
701-000-290.300	MOBILE HOME FEES ESCROW	1,497.50

VENDOR TOTAL: 1,803.50

2909	LIVINGSTON CTY DRAIN COMM	07/31/2026	4177	FOA	LRSS JULY 2026	
54908	2300 E. GRAND RIVER	09/15/2026		N		218,225.63
	STE. 105					
08/06/2026	HOWELL MI, 48843	/ /	0.0000	N		0.00
		09/15/2026		N		218,225.63

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-000-801.008	LCDC CONTRACT SERVICES	218,225.63

VENDOR TOTAL: 218,225.63

0210	LIVINGSTON CTY ROAD COMM	09/01/2026	7457	FOA	REMAINDER OF BLAINE ROAD PROJECT	
54910	3535 GRAND OAKS DRIVE	09/15/2026		N		50,000.00
09/01/2026	HOWELL MI, 48843	/ /	0.0000	N		0.00
		09/15/2026		N		50,000.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
204-000-969.200	PAVED ROAD IMPROVEMENTS	50,000.00

0210	LIVINGSTON CTY ROAD COMM	09/01/2026	7482	FOA	OLD US 23 PAVING PROJECT	
54909	3535 GRAND OAKS DRIVE	09/15/2026		N		474,536.50
09/01/2026	HOWELL MI, 48843	/ /	0.0000	N		0.00
		09/15/2026		N		474,536.50

Open

GL NUMBER	DESCRIPTION	AMOUNT
204-000-969.200	PAVED ROAD IMPROVEMENTS	474,536.50

VENDOR TOTAL: 524,536.50

LOREA	LOREA TOPSOIL & AGGREGATE	09/01/2026	52851	FOA	LIMESTONE FOR PARKS	
54949	120 LUCY RD	09/15/2026		N		208.00
09/01/2026	HOWELL MI, 48843	/ /	0.0000	N		0.00
		09/15/2026		Y		208.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-751-930.000	REPAIRS & MAINTENANCE	208.00

09/11/2026 05:09 PM
User: SUSAN
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BOTH JOURNALIZED AND UNJOURNALIZED

Page: 8/14

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		Due Date		1099		
LOREA	LOREA TOPSOIL & AGGREGATE	09/03/2026	52911	FOA	SCREENED TOPSOIL REPAIR EMERGENCY LE	
54950	120 LUCY RD	09/15/2026		N		87.00
09/03/2026	HOWELL MI, 48843	/ /	0.0000	N		0.00
		09/15/2026		Y		87.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
536-000-930.001	REPAIRS & MAINTENANCE SYSTEM	87.00

VENDOR TOTAL: 295.00

MMLWCF	MML WORKERS COMPENSATION FUND	05/21/2026	1693208	FOA	ANNUAL PREMIUM MML WC	
54946	PO BOX 712087	09/15/2026		N		6,088.00
05/21/2026	CINCINNATI OH, 45271	/ /	0.0000	N		0.00
		09/15/2026		N		6,088.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-172-910.000	INSURANCE	2,997.73
536-000-910.000	INSURANCE	3,090.27
		6,088.00

VENDOR TOTAL: 6,088.00

1180	PETER'S TRUE VALUE HARDWARE	08/25/2026	K83888	FOA	TEEN CENTER WINDOW REPAIRS	
54911	3455 W. HIGHLAND ROAD	09/15/2026		N		21.97
08/25/2026	MILFORD MI, 48380	/ /	0.0000	N		0.00
		09/15/2026		N		21.97

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265-930.001	REPAIRS & MAINT - HERO TEEN CTR	21.97

1180	PETER'S TRUE VALUE HARDWARE	09/02/2026	K84008	FOA	PAPER TOWELS FOR WATER PLANT	
54899	3455 W. HIGHLAND ROAD	09/15/2026		N		20.97
09/02/2026	MILFORD MI, 48380	/ /	0.0000	N		0.00
		09/15/2026		N		20.97

Open

GL NUMBER	DESCRIPTION	AMOUNT
536-000-740.000	OPERATING SUPPLIES	20.97

VENDOR TOTAL: 42.94

PRECISIONC	PRECISION COMFORT HEATING	09/01/2026	151568102	FOA	RENEWAL OF ANNUAL MAINT CONTRACT	
54912	5454 BYRON RD	09/15/2026		N		2,926.00
08/28/2026	HOWELL MI, 48855	/ /	0.0000	N		0.00
		09/15/2026		N		2,926.00

Open

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INVOICE APPROVAL BY INVOICE REPORT FOR HARTLAND TOWNSHIP
EXP CHECK RUN DATES 09/15/2026 - 09/15/2026
BOTH JOURNALIZED AND UNJOURNALIZED

Page: 9/14

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

GL NUMBER	DESCRIPTION	AMOUNT
101-265-801.000	CONTRACTED SERVICES	2,926.00

VENDOR TOTAL: 2,926.00

SECURITYLO	SECURITY LOCK SERVICE INC	08/31/2026	2426	FOA	MIDDLE BACK DOOR OF TWP HALL	
54916	401 WASHINGTON ST	09/15/2026		N		660.50
08/31/2026	BRIGHTON MI, 48116	/ /	0.0000	N		0.00
		09/15/2026		N		660.50

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265-930.000	REPAIRS & MAINTENANCE	660.50

VENDOR TOTAL: 660.50

SHAMBAUGH	SHAMBAUGH & SON LP	04/01/2026	19194359	FOA	REPAIR TO FROZEN SPRINKLER HEADS	
54897	PO BOX 1287	09/15/2026		N		1,393.05
04/01/2026	FORT WAYNE IN, 46801	/ /	0.0000	N		0.00
		09/15/2026		N		1,393.05

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000-930.003	REPAIRS & MAINTENANCE BLD&GRDS	1,393.05

VENDOR TOTAL: 1,393.05

SPALDING	SPALDING DEDECKER	07/29/2026	108951	FOA	OLD US 23 MINI STORAGE JUNE 2026	
54934	905 SOUTH BLVD EAST	09/15/2026		N		136.00
07/29/2026	ROCHESTER HILLS MI, 48307	/ /	0.0000	N		0.00
		09/15/2026		N		136.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-400-801.100-0057	BEAUCHAMP SELF STORAGE EXPENSES	136.00

SPALDING	SPALDING DEDECKER	07/29/2026	108952	FOA	HARTLAND COMMERCE CENTER PH 3 & 4 JU	
54935	905 SOUTH BLVD EAST	09/15/2026		N		5,850.00
07/29/2026	ROCHESTER HILLS MI, 48307	/ /	0.0000	N		0.00
		09/15/2026		N		5,850.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-400-801.100-0050	HARTLAND COMMERCE CENTER PH3 & 4	3,037.50
702-000-290.058	HCC PHASE 3	2,812.50
		5,850.00

SPALDING	SPALDING DEDECKER	07/29/2026	108953	FOA	JR FOLDNEAUER FARMS JUNE 26	
54936	905 SOUTH BLVD EAST	09/15/2026		N		1,125.00
07/29/2026	ROCHESTER HILLS MI, 48307	/ /	0.0000	N		0.00

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INVOICE APPROVAL BY INVOICE REPORT FOR HARTLAND TOWNSHIP
EXP CHECK RUN DATES 09/15/2026 - 09/15/2026
BOTH JOURNALIZED AND UNJOURNALIZED

Page: 10/14

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

		09/15/2026		N		1,125.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-400-801.100-0068	J.R. FOLDENAUER FARMS DEV EXP	1,125.00

SPALDING	SPALDING DEDECKER	07/29/2026	108954	FOA	SHEETZ JUNE	
54937	905 SOUTH BLVD EAST	09/15/2026		N		220.00
07/29/2026	ROCHESTER HILLS MI, 48307	/ /	0.0000	N		0.00
		09/15/2026		N		220.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-400-801.100-0069	SHEETZ GAS STATION EXPENSES	220.00

SPALDING	SPALDING DEDECKER	07/29/2026	108955	FOA	OAKS AT HARTLAND GLEN JUNE 26	
54938	905 SOUTH BLVD EAST	09/15/2026		N		12,576.00
07/29/2026	ROCHESTER HILLS MI, 48307	/ /	0.0000	N		0.00
		09/15/2026		N		12,576.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-400-801.100-0073	DEVELOPER FEES OAKS AT HARTLAND	12,576.00

SPALDING	SPALDING DEDECKER	07/29/2026	108956	FOA	CROMAINE LIBRARY JUNE 2026	
54939	905 SOUTH BLVD EAST	09/15/2026		N		6,040.00
07/29/2026	ROCHESTER HILLS MI, 48307	/ /	0.0000	N		0.00
		09/15/2026		N		6,040.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-400-801.100-0074	CROMAINE LIBRARY DEV EXPENSES	6,040.00

SPALDING	SPALDING DEDECKER	07/29/2026	108957	FOA	CHICK FIL A JUNE 2026	
54940	905 SOUTH BLVD EAST	09/15/2026		N		3,239.00
07/29/2026	ROCHESTER HILLS MI, 48307	/ /	0.0000	N		0.00
		09/15/2026		N		3,239.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-400-801.100-0071	CHICK-FIL-A DEV EXPENSE	3,239.00

SPALDING	SPALDING DEDECKER	07/29/2026	108958	FOA	CHIPOTLE JUNE 2026	
54941	905 SOUTH BLVD EAST	09/15/2026		N		5,206.00
07/29/2026	ROCHESTER HILLS MI, 48307	/ /	0.0000	N		0.00
		09/15/2026		N		5,206.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-400-801.100-0075	10540 HARTLAND SQ DRIVE EXPENSES	5,206.00

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INVOICE APPROVAL BY INVOICE REPORT FOR HARTLAND TOWNSHIP
EXP CHECK RUN DATES 09/15/2026 - 09/15/2026
BOTH JOURNALIZED AND UNJOURNALIZED

Page: 11/14

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

SPALDING	SPALDING DEDECKER	07/29/2026	108959	FOA	LOC CREDIT UNION JUNE 2026	
54942	905 SOUTH BLVD EAST	09/15/2026		N		4,589.50
07/29/2026	ROCHESTER HILLS MI, 48307	/ /	0.0000	N		0.00
		09/15/2026		N		4,589.50

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-400-801.100-0072	LOC UNION DEVE EXPENSES	4,589.50

SPALDING	SPALDING DEDECKER	07/29/2026	109020	FOA	URBAN AIR JUNE 26	
54943	905 SOUTH BLVD EAST	09/15/2026		N		21,186.00
07/29/2026	ROCHESTER HILLS MI, 48307	/ /	0.0000	N		0.00
		09/15/2026		N		21,186.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-400-801.100-0067	URBAN AIR EXPENSES	21,186.00

SPALDING	SPALDING DEDECKER	07/29/2026	109021	FOA	HIGHLAND RESERVE	
54924	905 SOUTH BLVD EAST	09/15/2026		N		25,993.00
07/29/2026	ROCHESTER HILLS MI, 48307	/ /	0.0000	N		0.00
		09/15/2026		N		25,993.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-400-801.100-0056	HIGHLAND RESERVES/GREEN VENTURES EXP	25,993.00

SPALDING	SPALDING DEDECKER	07/29/2026	109022	FOA	REDWOOD LIVING JUNE 2026	
54944	905 SOUTH BLVD EAST	09/15/2026		N		220.00
07/29/2026	ROCHESTER HILLS MI, 48307	/ /	0.0000	N		0.00
		09/15/2026		N		220.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-400-801.100-0026	REDWOOD USA LLC	220.00

SPALDING	SPALDING DEDECKER	08/18/2026	109276	FOA	VILLAS OF HARTLAND JULY 2026	
54926	905 SOUTH BLVD EAST	09/15/2026		N		1,890.00
08/18/2026	ROCHESTER HILLS MI, 48307	/ /	0.0000	N		0.00
		09/15/2026		N		1,890.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-400-801.100-0006	HACKER RD DEVELOPMENT	1,890.00

SPALDING	SPALDING DEDECKER	08/18/2026	109277	FOA	OLD US 23 MINI-STORAGE JULY 2026	
54927	905 SOUTH BLVD EAST	09/15/2026		N		848.00
08/18/2026	ROCHESTER HILLS MI, 48307	/ /	0.0000	N		0.00
		09/15/2026		N		848.00

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INVOICE APPROVAL BY INVOICE REPORT FOR HARTLAND TOWNSHIP
EXP CHECK RUN DATES 09/15/2026 - 09/15/2026
BOTH JOURNALIZED AND UNJOURNALIZED

Page: 12/14

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

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-400-801.100-0057	BEAUCHAMP SELF STORAGE EXPENSES	848.00
SPALDING	SPALDING DEDECKER	08/18/2026 109278
54925	905 SOUTH BLVD EAST	09/15/2026
08/18/2026	ROCHESTER HILLS MI, 48307	/ / 0.0000
		09/15/2026
		FOA HIGHLAND RESERVICE JULY 2026
		N 7,083.50
		N 0.00
		N 7,083.50

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-400-801.100-0056	HIGHLAND RESERVES/GREEN VENTURES EXP	7,083.50
SPALDING	SPALDING DEDECKER	08/18/2026 109279
54928	905 SOUTH BLVD EAST	09/15/2026
08/18/2026	ROCHESTER HILLS MI, 48307	/ / 0.0000
		09/15/2026
		FOA JR FOLDENAUER FARMS JULY 2026
		N 220.00
		N 0.00
		N 220.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-400-801.100-0068	J.R. FOLDENAUER FARMS DEV EXP	220.00
SPALDING	SPALDING DEDECKER	08/18/2026 109280
54929	905 SOUTH BLVD EAST	09/15/2026
08/18/2026	ROCHESTER HILLS MI, 48307	/ / 0.0000
		09/15/2026
		FOA OAKS AT HARTLAND GLEN JULY 2026
		N 9,158.00
		N 0.00
		N 9,158.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-400-801.100-0073	DEVELOPER FEES OAKS AT HARTLAND	9,158.00
SPALDING	SPALDING DEDECKER	08/18/2026 109281
54930	905 SOUTH BLVD EAST	09/15/2026
08/18/2026	ROCHESTER HILLS MI, 48307	/ / 0.0000
		09/15/2026
		FOA CROMAINE LIBRARY JULY 2026
		N 1,070.00
		N 0.00
		N 1,070.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-400-801.100-0074	CROMAINE LIBRARY DEV EXPENSES	1,070.00
SPALDING	SPALDING DEDECKER	08/18/2026 109282
54931	905 SOUTH BLVD EAST	09/15/2026
08/18/2026	ROCHESTER HILLS MI, 48307	/ / 0.0000
		09/15/2026
		FOA URBAN AIR JULY 2026
		N 508.50
		N 0.00
		N 508.50

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-400-801.100-0067	URBAN AIR EXPENSES	508.50

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INVOICE APPROVAL BY INVOICE REPORT FOR HARTLAND TOWNSHIP
EXP CHECK RUN DATES 09/15/2026 - 09/15/2026
BOTH JOURNALIZED AND UNJOURNALIZED

Page: 13/14

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

SPALDING	SPALDING DEDECKER	08/18/2026	109283	FOA	CHICK-FIL-A JULY 2026	
54932	905 SOUTH BLVD EAST	09/15/2026		N		5,857.00
08/18/2026	ROCHESTER HILLS MI, 48307	/ /	0.0000	N		0.00
		09/15/2026		N		5,857.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-400-801.100-0071	CHICK-FIL-A DEV EXPENSE	5,857.00

SPALDING	SPALDING DEDECKER	08/18/2026	109284	FOA	CHIPOLTE JULY 2026	
54933	905 SOUTH BLVD EAST	09/15/2026		N		1,938.00
08/18/2026	ROCHESTER HILLS MI, 48307	/ /	0.0000	N		0.00
		09/15/2026		N		1,938.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-400-801.100-0075	10540 HARTLAND SQ DRIVE EXPENSES	1,938.00

VENDOR TOTAL: 114,953.50

STAPLES	STAPLES	08/22/2026	6072102047	FOA	OFFICE SUPPLIES	
54913	PO BOX 660409	09/15/2026		N		74.45
08/22/2026	DALLAS TX, 75266-0409	/ /	0.0000	N		0.00
		09/15/2026		N		74.45

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-215-727.000	SUPPLIES & POSTAGE	22.01
101-172-727.000	SUPPLIES & POSTAGE	52.44
		74.45

STAPLES	STAPLES	08/29/2026	6072794263	FOA	OFFICE SUPPLIES	
54914	PO BOX 660409	09/15/2026		N		83.41
09/29/2026	DALLAS TX, 75266-0409	/ /	0.0000	N		0.00
		09/15/2026		N		83.41

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-172-727.000	SUPPLIES & POSTAGE	61.41
101-191-727.000	SUPPLIES & POSTAGE	22.00
		83.41

STAPLES	STAPLES	08/29/2026	6072794264	FOA	OFFICE SUPPLIES	
54915	PO BOX 660409	09/15/2026		N		85.21
08/29/2026	DALLAS TX, 75266-0409	/ /	0.0000	N		0.00
		09/15/2026		N		85.21

Open

GL NUMBER	DESCRIPTION	AMOUNT
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INVOICE APPROVAL BY INVOICE REPORT FOR HARTLAND TOWNSHIP
EXP CHECK RUN DATES 09/15/2026 - 09/15/2026
BOTH JOURNALIZED AND UNJOURNALIZED

Page: 14/14

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

101-172-727.000	SUPPLIES & POSTAGE				73.22	
101-192-727.000	SUPPLIES & POSTAGE				11.99	
					<u>85.21</u>	

VENDOR TOTAL: 243.07

USA	USA BLUE BOOK	08/31/2026	1148520	FOA	VARIOUS SUPPLIES	
54954	PO BOX 9004	09/15/2026		N		914.43
08/31/2026	GURNEE IL, 60031-9004	/ /	0.0000	N		0.00
		09/15/2026		N		914.43

Open

GL NUMBER	DESCRIPTION	AMOUNT
536-000-740.000	OPERATING SUPPLIES	914.43

USA	USA BLUE BOOK	09/01/2026	1149439	FOA	HYDRANT EXERCISER	
54952	PO BOX 9004	09/15/2026		N		5,545.00
09/01/2026	GURNEE IL, 60031-9004	/ /	0.0000	N		0.00
		09/15/2026		N		5,545.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
536-000-740.000	OPERATING SUPPLIES	5,545.00

USA	USA BLUE BOOK	09/01/2026	1149755	FOA	BLUE-WHITE TUBE ASSEMBLY	
54953	PO BOX 9004	09/15/2026		N		192.00
09/01/2026	GURNEE IL, 60031-9004	/ /	0.0000	N		0.00
		09/15/2026		N		192.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
536-000-740.000	OPERATING SUPPLIES	192.00

VENDOR TOTAL: 6,651.43

TOTAL - ALL VENDORS: 1,855,604.87

FUND TOTALS:

Fund 101 - GENERAL FUND	208,002.45
Fund 204 - MUNICIPAL STREET FUND	525,111.12
Fund 206 - FIRE OPERATING	1,443.67
Fund 536 - WATER SYSTEM FUND	11,385.56
Fund 539 - WATER REPLACEMENT FUND	886,520.94
Fund 590 - SEWER OPERATIONS & MAINTENANCE FUND	218,225.63
Fund 701 - TRUST AND AGENCY	2,103.00
Fund 702 - TRUST & AGENCY - NEW	2,812.50

Hartland Township Board of Trustees Meeting Agenda Memorandum

Submitted By: Susan Dryden-Hogan, Finance Director

Subject: Approve Post Audit of Disbursements Between Board Meeting

Date: September 11, 2026

Recommended Action

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

Discussion

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

Regular Payroll - \$90,729.96

Financial Impact

Is a Budget Amendment Required? ☐ Yes ☒ No

All expenses are covered under the amended FY27 budgets.

Attachments

Payroll 9.15.26

Check Date	Bank	Check Number	Name	Check Gross	Physical Check Amount	Direct Deposit	Status
09/15/2026	FOA	DD10914	CARRIGAN, AMANDA K	3,956.78	0.00	2,941.08	Cleared
09/15/2026	FOA	DD10916	CIOFU, LARRY N	3,702.08	0.00	2,500.46	Cleared
09/15/2026	FOA	DD10919	DRYDEN-HOGAN, SUSAN A	4,366.27	0.00	2,972.00	Cleared
09/15/2026	FOA	DD10921	HABLE, SCOTT R	3,903.53	0.00	2,668.69	Cleared
09/15/2026	FOA	DD10922	HORNING, KATHLEEN A	3,445.83	0.00	2,427.42	Cleared
09/15/2026	FOA	DD10924	ISHMAEL, NINA M	1,873.13	0.00	1,527.91	Cleared
09/15/2026	FOA	DD10927	LANGER, TROY D	4,295.88	0.00	3,031.94	Cleared
09/15/2026	FOA	DD10928	LEGAULT, DENISE S	795.00	0.00	600.84	Cleared
09/15/2026	FOA	DD10930	LUCE, MICHAEL T	6,218.21	0.00	4,520.77	Cleared
09/15/2026	FOA	DD10937	WHITE, CARLY A	1,234.88	0.00	1,087.94	Cleared
09/15/2026	FOA	DD10911	ALLEN, DANIEL K	1,835.96	0.00	1,568.05	Cleared
09/15/2026	FOA	DD10912	BERNARDI, MELYNDA A	2,299.39	0.00	1,812.99	Cleared
09/15/2026	FOA	DD10913	BROOKS, TYLER J	2,969.19	0.00	2,104.31	Cleared
09/15/2026	FOA	DD10915	CASLER, DANIEL P	142.50	0.00	125.53	Cleared
09/15/2026	FOA	DD10917	COBB, SUSAN M	61.26	0.00	53.97	Cleared
09/15/2026	FOA	DD10918	COSGROVE, HEATHER H	2,472.25	0.00	1,760.72	Cleared
09/15/2026	FOA	DD10920	HAASETH, GWYN M	2,535.00	0.00	1,977.50	Cleared
09/15/2026	FOA	DD10923	HUBBARD, TONYA S	2,568.42	0.00	1,712.62	Cleared
09/15/2026	FOA	DD10925	KENDALL, ANTHONY S	54.57	0.00	50.39	Cleared
09/15/2026	FOA	DD10926	KLUCK, LOGAN M	1,085.00	0.00	914.47	Cleared
09/15/2026	FOA	DD10929	LIPKE, BRADY W	960.00	0.00	816.84	Cleared
09/15/2026	FOA	DD10931	MORGANROTH, CAROL L	2,477.80	0.00	1,782.11	Cleared
09/15/2026	FOA	DD10932	NIXON, MITCHELL A	3,221.34	0.00	2,267.49	Cleared
09/15/2026	FOA	DD10933	RADLEY, JAMES W	2,971.50	0.00	2,195.47	Cleared
09/15/2026	FOA	DD10934	SHOLLACK, DONNA M	358.38	0.00	315.73	Cleared
09/15/2026	FOA	DD10935	SOSNOWSKI, SHERI R	2,603.67	0.00	1,977.01	Cleared
09/15/2026	FOA	DD10936	VETTRAINO, ALEXANDER D	1,440.00	0.00	1,186.67	Cleared
09/15/2026	FOA	DD10938	WYATT, MARTHA K	3,691.04	0.00	2,480.01	Cleared
09/15/2026	FOA	18675	MISSION SQUARE	632.93	632.93	0.00	Open
09/15/2026	FOA	18676	MISSION SQUARE	2,747.38	2,747.38	0.00	Open
09/15/2026	FOA	18677	MISSION SQUARE	4,374.14	4,374.14	0.00	Open
09/15/2026	FOA	EFT803	FEDERAL TAX DEPOSIT	15,436.65	15,436.65	0.00	Cleared
Totals:			Number of Checks: 032	90,729.96	23,191.10	49,380.93	

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

Hartland Township Board of Trustees Meeting Agenda Memorandum

Submitted By: Larry Ciofu, Clerk

Subject: 09-01-26 Hartland Township Board Special Meeting Minutes

Date: September 11, 2026

Recommended Action

Move to approve the Hartland Township Board Special Meeting Minutes for September 1, 2026.

Discussion

Draft minutes are attached for review.

Financial Impact

None

Attachments

9-1-26 HTB Special Minutes - DRAFT

HARTLAND TOWNSHIP BOARD OF TRUSTEES SPECIAL MEETING MINUTES
September 01, 2026 – 6:30 PM

DRAFT

1. Call to Order

Supervisor Fountain called the meeting to order at 6:30 p.m.

2. Pledge of Allegiance

3. Roll Call

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

Also present were Township Manager Mike Luce, Finance Director Susan Dryden, Public Works Director Scott Hable, and Planning Director Troy Langer.

4. Approval of the Agenda

Move to approve the agenda for the September 1, 2026 Hartland Township Board Special meeting as presented.

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

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

Voting Nay: None

Absent: Trustee Lubeski

5. Call to the Public

No one came forward.

6. Approval of the Consent Agenda

There was no consent agenda for this meeting.

7. Pending and New Business

a. Fiscal Year 2025-2026 Audit Review

John Pfeffer of Pfeffer, Hanniford & Palka came forward and stated it was a privilege in working with the Township over the years as it is a great work environment and the staff helps tremendously to help them get the audit done timely and within budget which is very important to them. He stated they get great cooperation from all of the officers and commended the work done by Township Manager Mike Luce in helping with all of the things going on in the Township that is a great help to the audit. He also commended Finance Director Susan Dryden for her work stating that the Township is basically doing the books for several businesses, the General Fund, the Fire Fund, and the Utilities Funds. He stated there is a lot of work that needs to be done to keep the accounting up to date and Finance Director Dryden does a great job with that as there are very few, if any, proposed adjustments that need to be made to these funds. He stated this is a good indicator that the Board is getting accurate financial information. He also stated the Treasurer's office does a very good job in timely disbursements of taxes that come in that need to be disbursed to the various entities within 15 days of receipt, which is a very difficult job. At the same time, they are trying to invest the funds and earn the most interest for the Township and the residents of Hartland. He stated Treasurer Kathie Horning has done a very good job in both of these functions. He stated the total

HARTLAND TOWNSHIP BOARD OF TRUSTEES SPECIAL MEETING MINUTES

September 01, 2026 – 6:30 PM

amount of funds the Township has invested is over \$26 million, and she was able to earn close to one-half million dollars in interest while keeping the fund invested securely.

Mr. Pfeffer stated that their job was to give an opinion on the financial statements of the Township and that they are giving the highest opinion that an independent auditor can give in an unmodified opinion. This means the financial statements have been presented fairly, which is important to the State of Michigan for bond ratings and State Shared Revenues, which account for 40% of the General Fund Revenues. He stated if you add Property Taxes and Administration fees, they account for only 25% of Revenues as a lot of the taxes go to the Schools. He stated that the State Legislature may reallocate State Shared Revenues based on business income taxes and sales tax and for years they have been forecasting that things will tighten up, and this is one area that may be cut. He stated it is very important to understand that revenues may change significantly should they change the State Shared Revenue distribution and this should be kept in mind when budgeting goes forward. Supervisor Fountain stated that with the change in the gas tax this past year the State Legislature effectively reduced State Shared Revenue by \$80,000 and Mr. Pfeffer confirmed this. Mr. Pfeffer reemphasized that much of the revenue for the Township comes from State Shared Revenue which the Township has no control over. Mr. Pfeffer stated that the Township was able to make improvements in the Township such as the Veterans Memorial, upgrades to the Fire Station 62 parking lot, and the M-59 sidewalk gap project while also increasing the General Fund balance by 8% in this fiscal period, which is good. He also stated the Township was able to retire almost \$1.5 million outstanding bonds last year. Manager Luce and Finance Director Dryden gave a brief overview of the Planning and Zoning expenses which included over \$250,000 in payments for services related to developments. The payments were made from funds paid to the Township from developers for these services that are reflected in the revenues. Mr. Pfeffer explained there were changes to accounting rules a few years back that require that developer fees are to be accounted for as revenue and when paid out accounted for as expenditures when it is actually just an in and out transaction.

Mr. Pfeffer summed up in stating he can't say enough about the job everyone in Hartland is doing, not just with the staff he directly worked with, but the Board and the job that they do financially to set yourself up financially going forward.

8. Adjournment

Move to adjourn the meeting at 6:47

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

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

Voting Nay: None

Absent: Trustee Lubeski

Submitted by:

Larry N. Ciofu, Clerk

Hartland Township Board of Trustees Meeting Agenda Memorandum

Submitted By: Larry Ciofu, Clerk

Subject: 09-01-26 Hartland Township Board Regular Meeting Minutes

Date: September 11, 2026

Recommended Action

Move to approve the Hartland Township Board Regular Meeting Minutes for September 1, 2026.

Discussion

Draft minutes are attached for review.

Financial Impact

None

Attachments

9-1-26 HTB Minutes - DRAFT

HARTLAND TOWNSHIP BOARD OF TRUSTEES REGULAR MEETING MINUTES
September 01, 2026 – 7:00 PM

DRAFT

1. Call to Order

Supervisor Fountain called the meeting to order at 7:00 p.m.

2. Pledge of Allegiance

3. Roll Call

PRESENT: Supervisor Fountain, Clerk Ciofu, Treasurer Horning, Trustee Lubeski, Trustee McMullen, Trustee O'Connell, Trustee Petrucci.

Also present were Township Manager Mike Luce, Finance Director Susan Dryden, Public Works Director Scott Hable, and Planning Director Troy Langer.

4. Approval of the Agenda

Move to approve the consent agenda for the September 1, 2026 Hartland Township Board meeting as presented.

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

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

Voting Nay: None

5. Approval of the Consent Agenda

Move to approve the consent agenda for the September 1, 2026 Hartland Township Board meeting as presented.

Motion made by Trustee Petrucci, Seconded by Trustee McMullen.

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

Voting Nay: None

- a. Approve Payment of Bills
- b. Approve Post-Audit Disbursements Between Board Meetings
- c. 08-18-26 Hartland Township Board Regular Meeting Minutes
- d. Gen-X – Hartland High School Fireworks Permit Application
- e. Budget Amendment to Extend Seasonal Hours

6. Call to the Public

Joe Ganci came forward regarding the special assessment for San Marino and stated he is in favor of it and has a considerable number of residents in the entire subdivision that are in favor of the resurfacing of the roads and would just like the Board's consideration in this matter as we get into the next portion of the agenda. Jan Holdinski came forward and stated she is here to support the road petition stating she is the President of the San Marino Meadows Association and she is here to learn a little bit more of the process and what the next steps would be. Brenda Hoffmann came forward and stated she is a resident of San Marino and is in full support of getting their roads redone as these roads need a better surface.

HARTLAND TOWNSHIP BOARD OF TRUSTEES REGULAR MEETING MINUTES

September 01, 2026 – 7:00 PM

Angela Lione came forward and stated she has been a township resident for over ten years, and she is here on behalf of the residents of Jeni Lane, Sheila Lane, and Randy Lane. She stated that these three private roads serve 29 parcels, but they have no formal agreement that requires every parcel owner to contribute to road maintenance. She stated she had records back to 2016 that indicate a strong majority of the residents are consistently interested in road maintenance. She stated that despite everyone using and benefitting from the maintenance of the road, some parcel owners have never contributed to the road fund. She stated that she is the facilitator of the road fund and has explained to neighbors the budget she created for the community, created a personal account for collection and distribution of funds, and despite communicating with people through various medias some people have not responded. She stated this places a financial burden on the neighbors that contribute. She stated this also places a large undue time burden on her every year at collection time. She stated road maintenance is a public safety and public service issue as these roads must remain passable for ambulances, fire, police, mail and utilities. She stated she believes the Township has a role in helping them establish a fair and workable solution for the community. She stated she understands that the Township Board has no interest currently in conducting special assessment districts for private road maintenance, but she is asking the Board tonight to reconsider this position. She stated nearby townships including Brighton Township, Green Oak, Tyrone, and Marion reportedly use SADs for road maintenance. She stated Brighton Township has multiple such districts and has the policies, petitions, and approval materials that Hartland Township could use, so it is a low burden on the administration. She stated that they would be happy to help out to make these things come together for Hartland Township if approved. She also stated Michigan Public Act 139 permits townships to establish special assessment districts for the maintenance of private roads, and she is simply requesting that we use this mechanism that Michigan Law provides to serve the community. She stated that she feels this is a fair and transparent process in which the properties benefitting from the roads pay their appropriate share. She stated they are prepared, as a community, to organize residents, provide financial records, gather any necessary signatures, and to pay any costs that are associated with establishing a district. Supervisor Fountain stated he understood that she has had conversations with Manager Luce on this and that he stated we would get together, possibly with another Board member and explain the process. She stated she has information from Brighton Township, and she is happy to help the Township help them.

7. Pending & New Business

a. Fiscal Year 2025-2026 Audit Presentation

John Pfeffer of Pfeffer, Hanniford & Palka came forward and stated what a privilege it is to be the Township's Independent Auditors and that the Township always does a great job. He commended all of the offices, the Supervisor, the Clerk, and the Treasurer, which help them get the audit done timely and within budget so that it can be submitted to the State of Michigan on a timely basis. He stated they get great cooperation from all of the officers and commended the work done by Township Manager Mike Luce in helping them keep up to speed on what is happening in the Township. He also commended Finance Director Susan Dryden for her work stating that the Township is basically doing the books for several businesses, and Director Dryden does a very good job as we have had few, if any, proposed adjustments during the year. He stated this is a good indicator that the Board is getting accurate financial information. He also commended Treasurer Kathie Horning stating the Treasurer's office does a very good job in investing Township funds which are over \$26 million. He also commended her on the collection and timely disbursements of taxes that come in, that need to be disbursed to the various entities within 15 days of receipt. He stated she was able to earn close to one-half million dollars in interest while keeping the fund invested securely. Mr. Pfeffer stated that with all of these things as they were doing the audit, it helped them evaluate the Township's internal controls and help them when they go to issue their opinion on the financial statements of the Township. He stated they were issuing an unmodified

HARTLAND TOWNSHIP BOARD OF TRUSTEES REGULAR MEETING MINUTES

September 01, 2026 – 7:00 PM

opinion, which is the highest level of opinion that an independent auditor can issue. This means the financial statements have been presented fairly, which is important to the State of Michigan for bond ratings and State Shared Revenues, which is over 40% of the General Fund Revenues. He stated if you add Property Taxes and Administration fees, they account for only 25% of Revenues as a lot of the taxes goes to the Schools. He stated that State Shared Revenues are based on business income taxes and sales taxes, so it is really how businesses are doing in Michigan in a particular year or over a number of years. He stated this has been coming down recently and he stated last year's State Shared Revenue was reduced by over \$80,000. He stated that the State Legislature has the discretion as to how to allocate these funds and there has been talk over the years to reallocate those funds in different ways. He stated that of the \$4.2 million of revenue \$1.7 million is not at the Townships discretion nor does the Township have any control over it. He stated that even though State Shared Revenue went down the Township was able to add to the General Fund balance by knowing your costs and staying within tight budgeting. He also stated the Township was able to make improvements within the community such as the Veterans Memorial, improvements to the Fire Station 62 parking lot, and the M-59 sidewalk gap project. Mr. Pfeffer stated that they are not only looking at the audit side, but they are also looking at the financial side of the Township and that everything is in really good shape, which is another reason they were able to issue an unmodified opinion. He also stated the Township made a significant reduction to their bonds payable during this fiscal year, which is very good. Supervisor Fountain stated that we do not have a millage for our Parks & Recreation and our Police Protection which comes out of the General Fund and inquired as to how do we stand in relation to other local communities. Mr. Pfeffer stated the Township added to their General Fund balance, but it could change quickly with lower State Shared Revenue and higher costs for Police Protection. He stated the Township Board has done a very good job using General Fund monies over the year on its Parks & Recreation without having to have a special millage and he stated they do not often see this. Supervisor Fountain stated in our previous meeting tonight that there was a question as to the Miscellaneous Expense category and asked Mr. Pfeffer to explain this. Mr. Pfeffer stated there is a governing board that directs how you prepare financial statements. He stated that when the Township is dealing with developments, they get upfront funds from the developers to ensure that aspects of the development are done properly and if so the Township would release the funds to the contractors. The governing board came up with the idea that the funds collected from the developers would go into revenues and monies going back out would be an expense. He stated it is basically an in and out transaction that basically inflates revenues and expenses.

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

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

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

Voting Nay: None

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

Supervisor Fountain stated this is the Special Land Use Application for the Kroger Automobile Fueling and Convenience Station and invited the Applicant forward. The Applicant introduced himself as Matthew Pisko representing the Kroger Company of Michigan. Supervisor Fountain stated this is the final step in the process and turned the meeting over to Planning Director Troy Langer. Director Langer stated this is a request by Kroger to construct a convenience store and gas station at the Shops of Waldenwoods. He stated this would not be in front of the existing Kroger store but would be located to the west, much closer to Target near where the LOC Credit Union is

HARTLAND TOWNSHIP BOARD OF TRUSTEES REGULAR MEETING MINUTES

September 01, 2026 – 7:00 PM

being constructed. Director Langer stated the request is to apply for a Special Land Use Permit that involves a public hearing at the Planning Commission (PC) and for the PC to make a recommendation to the Board. He stated the public hearing was at the PC on August 13th and the PC recommended approval of the request. He stated that the normal Kroger convenience store is almost a kiosk that they trailer in and set on a site. He stated when we met with Mr. Pisko and people from Kroger, we were looking at ways to improve screening of some of the mechanical equipment. He stated Mr. Pisko heard our concerns, and we were very fortunate that he was able to have some success in convincing Kroger to abandon the kiosk approach and they are actually going to build a small 530 square foot convenience store on this site where the rooftop mechanical units will be adequately screened. Director Langer stated he is not aware of another Kroger gas station that has this feature and we were fortunate to get this. He stated the two additions the PC added as part of their approval was to ask the Applicant to add some additional foundation landscaping and to reduce the amount of aluminum siding at the very top of the building and add a couple of courses of brick. Both of these issues were left to staff to work out with Mr. Pisko, but we were holding off until we reviewed this tonight. Treasurer Horning commented that based on the landscaping on the rendering she felt that this was unsafe as to sight lines as to the entrances. A brief discussion was held on further issues based on the rendering and similar landscaping issues that a nearby Culver's experienced. Trustee McMullen was concerned with safety issues for pedestrians in this area and commented that this latest plan removed sidewalks that were on the original Waldenwoods site plan. Director Langer clarified that the initial entire Waldenwoods complex that was approved had sidewalks, especially on the eastern portion of it where you would have seen some north-south sidewalks that ran from M-59 up to the commercial centers. As it went further to the west there were less sidewalks. He stated that when they revised the plan in 2020 or 2021 some of the internal sidewalks we are talking about were taken out. He did state the PC had quite a bit of discussion regarding whether this site should have sidewalks and it was ultimately decided that this site does not extend to M-59 and that the developer themselves should be installing sidewalks and the PC decided to not make this a condition of approval. He did state the PC would discuss sidewalks with the developer when they come back at a future time. Trustee Petrucci had an issue with sidewalks without lighting in this area as to safety concerns. Trustee O'Connell commented that she thought the landscaping requirement of 30 trees and almost 100 shrubs seemed excessive and would be a huge expense for the developer. She also inquired as to what the foundation landscaping entailed and Director Langer stated there was nothing proposed around the building or in the southwest corner of the building there are two screen walls and in between the screen walls there will be some items that will be sitting outside. The discussion regarding foundation landscaping at the PC meeting was adjacent to the building where landscaping may be installed in certain areas. Director Langer stated this was left up to staff and the Applicant and that the Applicant has some suggestion that we were holding off until we determine the results of this meeting. Mr. Pisko stated that foundation landscaping has come up across the enterprise, and he stated Kroger does a good job on the exterior of the site with irrigation and such. He stated that as to the foundation landscaping, they capitulated because there was an obvious desire for it but he stated they designed it without the landscaping as they did not think this would be the best solution due to the foot traffic underneath the canopy, but that they were willing to compromise. He did state we still have not worked out a landscaping plan at this time. Mr. Pisko stated he wanted to comment on the process they have gone through and the thoughtfulness that again appears in this body. He stated they have been working on this project for a long time and that they wanted to come to Hartland for a long time. He stated the opportunity finally presented itself and they called out to Mr. Langer and stated this is where they were going and inquired if he would help us understand the process. He stated they did their due diligence and were aware of the ordinances and came up with a plan. He stated Mr. Langer facilitated a pre-design meeting with PC members, and he stated their concern is always clarity of thought of how we develop, how fast can they get to market, what are the fees, and what are the sunk costs of the project. He stated he has done over

HARTLAND TOWNSHIP BOARD OF TRUSTEES REGULAR MEETING MINUTES

September 01, 2026 – 7:00 PM

530 public hearings now on the projects he has been involved in, and that Hartland Township ranked up there very high after their audit. He stated as far as Planning and Zoning goes you guys are aces. He stated we had the pre-development meeting, and we heard the concerns which gave them the opportunity to address them, not under duress, but to go back to the team and say this is what we are looking at. Hartland Township abhors outdoor sales and we have to screen it, that landscaping is important, HVAC must be screened as they don't want to see it, all which gave them an option to be creative and figure out ways to mitigate that, thus the change from a prefabricated kiosk building to a stick-built building. The speed at which Mr. Langer and Ms. Wyatt responded to RFIs to keep the chain moving and their reviews allowed him to get all his notes together to know what the concerns are and to be able to come to the public hearing fully prepared. He stated he wished every municipality followed the thoroughness that you guys did because it really makes development easier. He stated to hear concerns about costs for the developer tonight are things we do not hear very often. He stated this was a very pleasant experience and with Mr. Langer staff's help it has thus far been a fantastic experience to help the development process and they appreciate it. Trustee McMullen inquired as to where the monument sign with the gas prices will be located, and Mr. Pisko stated it will be on the northeast corner and will serve the internal drive traffic.

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

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

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

Voting Nay: None

c. 2026 San Marino Subdivision Road Improvement SAD - Resolution of Intent

Supervisor Fountain gave a brief overview of the San Marino Special Assessment for Roads and turned the meeting over to Manager Luce. Manager Luce gave a brief overview of the SAD process stating the process entails five meetings with the fifth meeting held after the project is complete to establish the tax roll. He stated this is the first meeting which is the intent to establish the roll, and if approved, notices will be sent to each of the 345 parcels in the San Marino development, of which there are six Homeowner Associations (HOAs). The notice will inform them that it is the Boards intention to establish a special assessment district on their parcel and give them a 30-day notice of the public hearing, which would be the second meeting. Manager Luce gave a brief overview of the past efforts in trying to establish an SAD for road improvements in San Marino and stated the the current SAD request was initiated by several San Marino residents. The Township basically relied on the six HOA presidents and their Boards to relay the information required to establish a road SAD to property owners. He stated we met with the HOA Boards and explained the process and relied on the residents to bring it forward. He stated this is a resident-initiated petition by the residents of the San Marino development to request that the Township help provide an avenue to get their roads improved. Manager Luce stated the turnaround was fairly quick in returning signatures once the petitions went out and as of the last report, we have signatures in support of the SAD of just over 70% of the 345 parcels. He stated that if approved this would be a 2027 project. Manager Luce stated the Township would be the fiduciary as we would go out and bond for the funding for the roads, place the special assessment on the parcels, and the resident would repay the bond amount over a ten-year period. A brief discussion was held on issues, if approved to move forward, regarding the publication of the public meeting notice, the effective date of the meeting, and the potential attendance at the public hearing to determine the location of the meeting.

HARTLAND TOWNSHIP BOARD OF TRUSTEES REGULAR MEETING MINUTES

September 01, 2026 – 7:00 PM

Move to approve the Resolution of Intent for the San Marino Road Improvements Special Assessment District.

Motion made by Trustee Petrucci, Seconded by Treasurer Horning. Roll call vote taken.

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

Voting Nay: None Motion passes: 7 - 0 - 0.

Manager Luce thanked Clerk Ciofu and his staff for the work they did in verifying signatures and working with residents that came in to correct issues regarding their signatures. He stated they did a fantastic job on this.

d. Deputy Treasurer Salary Increase

Treasurer Horning stated she brought this pay increase up in the spring and everyone stated this should be brought back once the Treasurer Assistant went through the Municipal Treasurers Association Certification process and she is now asking for a \$1.00 increase in what she makes currently. She stated she put it out on the list serve for Livingston County and we are the lowest paid Deputy Treasurer, with the highest being a little under \$35 per hour. She stated Mr. Pfeffer stated we made about a half a million dollars in interest and she stated it is not a job she could do alone. She stated there is a lot of research and bank relationships, and the Deputy Clerk has been instrumental in helping with all facets of the job. She stated that not only do they do the investing of \$26 million, but they also do another \$34 million in taxes that come in and that gets distributed and they do another \$10 million at the counter in permits, passports, and items like that. Clerk Ciofu stated he would like to go over the process again and stated that when we looked at this in the past a request was made for \$1.20 increase for the Treasury Assistant. At that time Clerk Ciofu stated that the merit pool was approved in January 2026, the budget was approved on March 10 with the merit pool allocation in it which included a 5% increase for the Treasurer Assistant. At the March 24th meeting the request was made for the \$1.20 increase based on the Treasurer Assistant getting her Treasurers Certificate in a month and being promoted to Deputy Treasurer in two months. At that time the Board's decision was to wait until those things happened before we would look at this again. On May 5th, Treasurer Horning stated the current Deputy Treasurer had resigned, and the Treasurer Assistant would be taking over the role of Deputy Clerk on June 1st and that she had received her Treasurer Certification. On June 1st, all of this happened and the new Deputy Treasurer received a 27% increase in pay. Clerk Ciofu stated that if she was basically doing that job, she was obviously qualified, as no one else was considered, and that she had received her Certification, that he would have thought all of that would have been taken into consideration in the significant increase received on June 1st. He stated we are now, three months later, asking for another 5% increase and he does not understand why we keep going outside our processes for this position. He stated he did not feel the position was underpaid for someone that has only been a Deputy Treasurer for three months. He also stated Hartland Township has generally been in the lower pay status in Livingston County across the Board. He stated he did not have much objection to the significant increase to \$30 per hour in June given the situation with the previous Deputy Clerk, even though this increase did not come to the Board, but he could not see giving another 5% increase, and with all due respect for the individual involved here, he cannot support this motion. Treasurer Horning stated this individual has been doing the Deputy's job for almost two years, due to issues with the previous Deputy Treasurer and the \$31 just takes her equal to what the Deputy Clerk is making and she does a lot of financial, stressful, great work for the Department and she is quite an asset to this town. Clerk Ciofu stated his Deputy has been a Deputy for five years, not three months. Treasurer Horning stated that the Deputy Clerk has only been with the Township for three years. Supervisor Fountain stated we have an Admin meeting every week and things like this have always come to the Admin Committee and not just added on the agenda. He stated he does not

HARTLAND TOWNSHIP BOARD OF TRUSTEES REGULAR MEETING MINUTES

September 01, 2026 – 7:00 PM

remember discussing this at an Admin meeting. After further discussion of what was said in the past, employee qualifications, job responsibilities and performance, what was thought to be included in the significant increase, and the process for this type of issue, a motion was made.

Move to approve the salary adjustment for the Deputy Treasurer to \$31 per hour effective September 1, 2026.

Motion made by Trustee O'Connell, Seconded by Trustee Petrucci. Roll call vote taken.

Voting Yea: Treasurer Horning, Trustee McMullen, Trustee O'Connell, Trustee Petrucci

Voting Nay: Supervisor Fountain, Clerk Ciofu, Trustee Lubeski Motion passed: 4 - 3 - 0.

8. Board Reports

Trustee McMullen - Stated she attended the HDFA Building Committee meeting stating it went well and it laid out an avenue to do some further research and laid out steps the consultant recommended pursuing.

Trustee Petrucci - No report

Clerk Ciofu - No report.

Treasurer Horning - Read her letter of resignation to the Board effective December 31, 2026 at 6:00 p.m.

Move to accept the resignation of Kathie Horning as Treasurer effective December 31, 2026 at 6:00 p.m.

A brief discussion was held on the process for appointing a new Treasurer.

Motion made by Trustee O'Connell, Seconded by Trustee Petrucci. Roll call vote taken.

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

Voting Nay: None

Abstain: Treasurer Horning Motion passes: 6 - 0 - 1.

Trustee O'Connell - No report.

Trustee Lubeski - No report.

Supervisor Fountain - Congratulated Treasurer Horning on her retirement, thanked her for her time here, and wished the best of luck in her retirement.

[BRIEF RECESS]

9. Information / Discussion

a. Manager's Report

Manager Luce gave a brief update of the two residents' requests for information on the water tower site in Heritage Park. They are asking for data, figures, and schematics of the water tower and alternate sites. He stated we have not spent time or money to evaluate sites that we know would cost more to recondition for the installation of a water tower and gave an example of land elevations that would need to be built up versus solid ground at various locations. Once our engineers determined a site was not as good as another, they stopped spending time and resources evaluating that site. To have them go back and prepare analysis of various sites would be very expensive. Supervisor Fountain stated we, as a Board, have never take residents data to do analysis on projects and that we hire reputable engineers to do this for the Township. Trustee McMullen stated that we should explain that this is Township property that is to be used for the benefit of the entire

HARTLAND TOWNSHIP BOARD OF TRUSTEES REGULAR MEETING MINUTES

September 01, 2026 – 7:00 PM

community. Trustee Petrucci does want to let this appear to the residents that we don't care and cited the park grant that we returned to the State because of their condition that Heritage Park had to have access to Bullard Lake and we did not want residents on Bullard Lake to have to deal with that. Manager Luce gave a brief overview of the rules and regulations for essential services authorized by the State. Manager Luce stated we will probably continue to hear from these residents, and we will continue to meet with them as needed. He stated the M-59 Water Main project is going very well. Manager Luce stated Art Walk will be coming up at the end of the month, and he gave a brief overview of an idea for the Township to be more involved in Art Walk. He stated he would like to have three to four categories of artwork that are placed at various businesses and stores throughout the Township for Art Walk be voted on by the Township staff to be made into canvases, with small plaques of the artist, that we would hang in the Township Hall for a year. After a year, the canvas would be given back to the artist, and the Township would vote on new artwork selected from the next Art Walk for display. It was the consensus of the Board to pursue this. Trustee McMullen inquired as to the easements for Pleasant Valley Road and Manager Luce stated we are down to three remaining parcels, of which one is asking for a large dollar amount for the easement. Trustee McMullen stated that at the last Partners in Progress meeting they discussed the Volunteer of the Year and she noticed it is typically someone from the Schools and she proposed breaking this out in categories such as School Volunteer of the Year, a Community Volunteer of the Year, and a Veteran of the Year for next year. Supervisor Fountain stated the Teen Center is hosting over 70 teens a night. Manager Luce stated the Teen Center Board may have a buyer for the hoop house as there is not much interest in it from the teens. A brief discussion was held on the process and timing of reviewing the legal opinion and holding a work session of the appointment of a new Treasurer.

10. Adjournment

Move to adjourn the meeting at 8:55 p.m.

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

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

Voting Nay: None

Submitted by:

Larry N. Ciofu, Clerk

Hartland Township Board of Trustees Meeting Agenda Memorandum

Submitted By: Scott Hable, Director of Public Works

Subject: 2026 Dunham Lake Estates Subdivision Road Improvement SAD - Resolution of Intent

Date: September 15, 2026

Recommended Action

Move to approve the Resolution of Intent for the Dunham Lake Estates Road Improvements SAD.

Discussion

The residents of Dunham Lake Estates Subdivision approached the Township to explore the options of a special assessment to improve the existing conditions of their public roads in early 2026. If approved this will become a 2027 project.

The referenced lots and parcels of land have road frontage along Briar Hill Dr, Parkway Pl, Parkway Ct, Dunham Rd, Plover Dr, and Cedar Lane Cir. These are public roads located within the Dunham Lake Estates development that petitioned the Township to undertake the project with an approximate 70% signature collection. The scope of work proposed includes road milling, limited drainage improvements, and repaving of select Dunham Lake Estates roads. The project scope does NOT include any formal drainage improvements; however, the road improvements will inherently improve overall drainage. The engineering construction estimates for the proposed improvements total \$571,000.00 or approximately \$5,826.53 per parcel. The costs for the project will be collected annually by the Township in the amount of \$582.65 per parcel annually for ten (10) years, plus an interest rate to be determined. No penalties exist for pre-payment of early payoff.

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

Financial Impact

Is a Budget Amendment Required? ☐ Yes ☒ No

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Attachments

2026 Dunham Lake Estates Resolution of Intent
2026 Dunham Lake Estates Estimate Costs
2026 Dunham Lake Estates Map



Board of Trustees

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

Brett J. Lubeski, Trustee
Summer L. McMullen, Trustee
Denise M. O'Connell, Trustee
Joseph M. Petrucci, Trustee

RESOLUTION NO. ____

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

At a regular meeting of the Township Board of Hartland Township, Livingston County, Michigan, held at the Township Hall in said Township on ____, 2026, at 7:00 p.m.

PRESENT: _____

ABSENT: _____

The following preamble and resolution were offered by _____ and seconded by _____.

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

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

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

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

NOW, THEREFORE, BE IT HEREBY RESOLVED AS FOLLOWS:

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

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

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

4. The Township Board shall hold a public hearing at a regular meeting of the Township Board on _____ 2026 at 7:00 pm at the Township Hall in the Township to hear and consider objections to the proposed Improvements and to all other matters relating to the Improvements.

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

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

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

ADOPTED:

YEAS:

NAYS:

ABSENT:

STATE OF MICHIGAN)
)
COUNTY OF LIVINGSTON)

I, the undersigned, the duly qualified and acting Township Clerk of the Township of Hartland, Livingston County, Michigan, DO HEREBY CERTIFY that the foregoing is a true and complete copy of certain proceedings taken by the Township Board of said Township at a regular meeting held on the ____ day of _____, 2026.

Larry N. Ciofu, Hartland Township Clerk

EXHIBIT A

**TOWNSHIP OF HARTLAND
COUNTY OF LIVINGSTON, MICHIGAN**

**DESCRIPTION OF IMPROVEMENTS
DUNHAM LAKE ESTATES ROAD IMPROVEMENTS
SPECIAL ASSESSMENT DISTRICT NO.1**

This project consists of road improvements and serves properties located within Dunham Lake Estates Subdivision, and within the tentatively designated special assessment district known as Dunham Lake Estates 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:

\$495,000	Construction for LCRC portion
\$50,000	Restoration
\$20,000	Bonding Costs
\$3,000	Legal expenses to develop assessment
\$3,000	Printing and publication
\$571,000	Total

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

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

EXHIBIT B

**TOWNSHIP OF HARTLAND
COUNTY OF LIVINGSTON, MICHIGAN**

NOTICE OF PUBLIC HEARING

**DUNHAM LAKE ESTATES 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 Dunham Lake Estates Subdivision, located in the Township of Hartland, located within a special assessment district tentatively designated as the Dunham Lake Estates 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 Dunham Lake Estates Subdivision, Hartland Township, Michigan, and benefited by the Improvements and which together comprise the following proposed special assessment district:

**DUNHAM LAKE ESTATES ROAD IMPROVEMENTS
SPECIAL ASSESSMENT DISTRICT NO.1**

Lots and parcels numbered:

Parcel Number	Owner's Name	Property Address	City	State	Zip
4708-13-401-022	OHNGREN DAVID M	13711 DUNHAM RD	HARTLAND	MI	48353
4708-13-401-026	STYLES JACK & KATHARYNE M TRUST	3140 N TIPSICO LAKE RD	HARTLAND	MI	48353
4708-13-401-027	HARRIS SHARON ROSE TRUST	BRIAR HILL (VACANT)	HARTLAND	MI	48353
4708-13-401-028	WHITT HEATHER & GOERLITZ CLAIRE	3166 BRIAR HILL	HARTLAND	MI	48353
4708-13-401-029	BURGDOLF JUDY & PATRUS DANIEL	3174 BRIAR HILL	HARTLAND	MI	48353
4708-13-401-030	CONVERY PATRICIA	3182 BRIAR HILL	HARTLAND	MI	48353
4708-13-401-033	GOOSEY MARCO	3206 BRIAR HILL	HARTLAND	MI	48353
4708-13-401-034	CHIVINSKY JACQUALINE	3214 BRIAR HILL	HARTLAND	MI	48353
4708-13-401-035	MERCHANT MICHAEL	3228 BRIAR HILL	HARTLAND	MI	48353
4708-13-401-036	TONS SUSAN TRUST	3238 BRIAR HILL	HARTLAND	MI	48353
4708-13-401-037	YOUNG JEANNE C	3250 BRIAR HILL	HARTLAND	MI	48353
4708-13-401-038	BLACKHAWK JANET TRUST	3260 BRIAR HILL	HARTLAND	MI	48353

4708-13-401-039	DEAR PAMELA S & ARRINGTON RICHARD F	3268 BRIAR HILL	HARTLAND	MI	48353
4708-13-401-040	CONVERY JOSEPH W & BRIGIT R	3276 BRIAR HILL	HARTLAND	MI	48353
4708-13-401-041	HALONEN CHET & INGRID LORRAINE	3401 BRIAR HILL	HARTLAND	MI	48353
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4708-13-401-043	LEASIA JOHN & BEVERLY ANN	3261 BRIAR HILL	HARTLAND	MI	48353
4708-13-401-044	PETERSON MICHAEL & ANTOINETTE	3253 BRIAR HILL	HARTLAND	MI	48353
4708-13-401-045	MOCERI VINCENT & MAUREEN TRUST	3245 BRIAR HILL	HARTLAND	MI	48353
4708-13-401-046	DIXON ANDREA	3237 BRIAR HILL	HARTLAND	MI	48353
4708-13-401-047	GRINER TERRY G TRUST	3229 BRIAR HILL	HARTLAND	MI	48353
4708-13-401-048	IATZKO JOHN M & BREDESEN DIANE	3223 BRIAR HILL	HARTLAND	MI	48353
4708-13-401-049	GRONDIN MORGAN	3215 BRIAR HILL	HARTLAND	MI	48353
4708-13-401-050	COLLITON JOSEPH M & STACEY N	3203 BRIAR HILL	HARTLAND	MI	48353
4708-13-401-051	HAGELE LAURIE A	3187 BRIAR HILL	HARTLAND	MI	48353
4708-13-401-052	WHITING ROBERT L & KAREN M	3173 BRIAR HILL	HARTLAND	MI	48353
4708-13-401-053	BLOUIN DAVID	3167 BRIAR HILL	HARTLAND	MI	48353
4708-13-401-063	PAUL GEORGIANNA M	3445 BRIAR HILL	HARTLAND	MI	48353
4708-13-401-068	FORT CHIP LLC	BRIAR HILL (VACANT)	HARTLAND	MI	48353
4708-13-401-069	WATSON SCOTT D TRUST	3198 BRIAR HILL	HARTLAND	MI	48353
4708-13-402-001	DENNIS SEAN & LISA	3011 PARKWAY CT	HARTLAND	MI	48353
4708-13-402-002	MCMULLEN THOMAS J & VIRGINIA J	3027 PARKWAY CT	HARTLAND	MI	48353
4708-13-402-003	RUDOLPH STEVEN D & CATHRYN M TR	3043 PARKWAY CT	HARTLAND	MI	48353
4708-13-402-004	CALDWELL DEAN & JAMIE	3059 PARKWAY CT	HARTLAND	MI	48353
4708-13-402-005	JAGNER WALTER A & GEORGIA A	3075 PARKWAY CT	HARTLAND	MI	48353
4708-13-402-006	COLE HERBERT CLYDE	3091 PARKWAY CT	HARTLAND	MI	48353
4708-13-402-007	RICHARDSON JEFFREY & DIANE J	3076 PARKWAY CT	HARTLAND	MI	48353
4708-13-402-008	WALTON KIP M & ELLEN S	3058 PARKWAY CT	HARTLAND	MI	48353
4708-13-402-009	WAYPA THOMAS G & LEAH D	3040 PARKWAY CT	HARTLAND	MI	48353
4708-13-402-010	WENTZEL WILLIAM JOHN JR	3022 PARKWAY CT	HARTLAND	MI	48353
4708-13-402-014	KASABASIC MICHAEL	3006 PARKWAY CT	HARTLAND	MI	48353
4708-24-201-002	GANNON TERRY & CAROLE TRUST	2978 PARKWAY PL	HARTLAND	MI	48353
4708-24-201-003	MCCALL DOUGLAS G & PATRICIA K	2954 PARKWAY PL	HARTLAND	MI	48353
4708-24-201-004	PATERSON CHRIS ANN TRUST	2914 PARKWAY PL	HARTLAND	MI	48353
4708-24-201-005	SNYDER ANDREW & ISABELLA	2888 PARKWAY PL	HARTLAND	MI	48353
4708-24-201-008	SMITH MARILYN ROSE	2816 PARKWAY PL	HARTLAND	MI	48353
4708-24-201-009	CERESA PATRICK J & LAURA B	2792 PARKWAY PL	HARTLAND	MI	48353
4708-24-201-010	MORGAN NICOLE M	2764 PARKWAY PL	HARTLAND	MI	48353
4708-24-201-011	HUNT JOHN W & PAULINE J	2742 PARKWAY PL	HARTLAND	MI	48353
4708-24-201-012	BEGIN JAMES R	2716 PARKWAY PL	HARTLAND	MI	48353

4708-24-201-013	VANCE JOSEPH W & JULIE A	2694 PARKWAY PL	HARTLAND	MI	48353
4708-24-201-014	SHEAR MARK & SUSANNE TRUST	2670 PARKWAY PL	HARTLAND	MI	48353
4708-24-201-015	KARDEL JOHN V	PLOVER DR (VACANT)	HARTLAND	MI	48353
4708-24-201-016	TRIPP ELWYNA	13855 PLOVER DR	HARTLAND	MI	48353
4708-24-201-017	CABELL BRIAN A & ALEXANDRIA M	13877 PLOVER DR	HARTLAND	MI	48353
4708-24-201-018	PUTMAN NATHANIEL A & EVE C	13899 PLOVER DR	HARTLAND	MI	48353
4708-24-201-019	COLLIER THOMAS & MICHELLE	13921 PLOVER DR	HARTLAND	MI	48353
4708-24-201-020	COON JASON & NICOLE	13935 PLOVER DR	HARTLAND	MI	48353
4708-24-201-021	SCHWAB TRUSTEES RICHARD & IRENE	13959 PLOVER DR	HARTLAND	MI	48353
4708-24-201-022	HAY JAMES & ATIENZA DIANNE	13981 PLOVER DR	HARTLAND	MI	48353
4708-24-201-024	BRUCK RANDALL S	PLOVER DR (VACANT)	HARTLAND	MI	48353
4708-24-201-025	DEBBRECHT JAMES & JANE TRUST	13960 PLOVER DR	HARTLAND	MI	48353
4708-24-201-026	OHRBOM WALTER & HERREL PATRICA	13938 PLOVER DR	HARTLAND	MI	48353
4708-24-201-027	ZINTER RICHARD & JENNIFER	13916 PLOVER DR	HARTLAND	MI	48353
4708-24-201-028	CORNILLAUD GARY J & JANICE E	2558 CEDAR LANE CT	HARTLAND	MI	48353
4708-24-201-032	TULLIUS ROBERT S & BECKER JEAN L	2501 CEDAR LANE CT	HARTLAND	MI	48353
4708-24-201-033	THOMAS MARK H & DEBORA A	2519 CEDAR LANE CT	HARTLAND	MI	48353
4708-24-201-034	RAY STEVEN A	2541 CEDAR LANE CT	HARTLAND	MI	48353
4708-24-201-035	LITTERAL JON	2559 CEDAR LANE CT	HARTLAND	MI	48353
4708-24-201-036	PHILLIPS ERIC & WENDY	13850 PLOVER DR	HARTLAND	MI	48353
4708-24-201-037	WILK EDWARD & CAROLYN M	2588 PARKWAY PL	HARTLAND	MI	48353
4708-24-201-038	SPRADER LISA J REVOCABLE TRUST	2574 PARKWAY PL	HARTLAND	MI	48353
4708-24-201-039	BOYD ROBERT & KAREN	2560 PARKWAY PL	HARTLAND	MI	48353
4708-24-201-040	CALLAGHAN RYAN PATRICK	2546 PARKWAY PL	HARTLAND	MI	48353
4708-24-201-041	WRIGHT ROBERT & HENRY MELODY	2532 PARKWAY PL	HARTLAND	MI	48353
4708-24-201-051	KORMOS JOAN L	2547 PARKWAY PL	HARTLAND	MI	48353
4708-24-201-052	GRIFFITHS JANET L TRUST	2565 PARKWAY PL	HARTLAND	MI	48353
4708-24-201-053	GARDNER BRANDON	2581 PARKWAY PL	HARTLAND	MI	48353
4708-24-201-054	FICORELLI CYNTHIA	2595 PARKWAY PL	HARTLAND	MI	48353
4708-24-201-055	DAVISON ROBERT & DEBORAH	2617 PARKWAY PL	HARTLAND	MI	48353
4708-24-201-056	HENKE ERIC E	2639 PARKWAY PL	HARTLAND	MI	48353
4708-24-201-057	REDICK JAMES & PATSY A TRUST	2661 PARKWAY PL	HARTLAND	MI	48353
4708-24-201-058	KRAUSE CARL III & SUSAN	2685 PARKWAY PL	HARTLAND	MI	48353
4708-24-201-059	WOLANIN MICHAEL J & NANCY	2709 PARKWAY PL	HARTLAND	MI	48353
4708-24-201-060	MERCIER NORMAN & DIANNE	2741 PARKWAY PL	HARTLAND	MI	48353
4708-24-201-061	NEU THOMAS & ANGELA	2749 PARKWAY PL	HARTLAND	MI	48353
4708-24-201-062	IVES BRIAN D & JANEEN L	2801 PARKWAY PL	HARTLAND	MI	48353
4708-24-201-063	DALIAN ALLAN & VARSHA	2835 PARKWAY PL	HARTLAND	MI	48353

4708-24-201-064	BUTTON STEPHEN	2867 PARKWAY PL	HARTLAND	MI	48353
4708-24-201-065	WITTENBACH KRISTIN & JOSHUA	2895 PARKWAY PL	HARTLAND	MI	48353
4708-24-201-066	ARNETT DONALD L & SHARON L	2921 PARKWAY PL	HARTLAND	MI	48353
4708-24-201-067	KULPANOWSKI STEPHEN E & KIMBERLY A	2943 PARKWAY PL	HARTLAND	MI	48353
4708-24-201-068	BRIAN MICHAEL S & CAROL M	2969 PARKWAY PL	HARTLAND	MI	48353
4708-24-201-069	O'BRIEN JEFFERY & JANET	2987 PARKWAY PL	HARTLAND	MI	48353
4708-24-201-110	BAZZETT TODD & GLAZA MARK	13710 DUNHAM RD	HARTLAND	MI	48353
4708-24-201-111	BURNS JEFFERY & JENNIFER	13684 DUNHAM RD	HARTLAND	MI	48353
4708-24-201-112	HALSTEAD LAWRENCE T & CAROL L TR	2540 CEDAR LANE CT	HARTLAND	MI	48353
4708-24-201-113	OSHEA MEGAN	2500 CEDAR LANE CT	HARTLAND	MI	48353

TAKE NOTICE that the Township Board of the Township of Hartland will hold a public hearing at a regular meeting of the Township Board on ____, 2026 at 7:00 p.m., at the Hartland Township Hall, 2655 Clark Rd, Hartland, Michigan 48353, to hear and consider any objections to the proposed Improvements, the District and all other matters relating to said Improvements and the District.

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

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

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

Dated: ____, 2026

Larry N. Ciofu, Township Clerk

EXHIBIT C

**TOWNSHIP OF HARTLAND
COUNTY OF LIVINGSTON, MICHIGAN**

NOTICE OF PUBLIC HEARING

**DUNHAM LAKE ESTATES 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 Briar Hill Rd, Dunham Rd, Parkway Pl, Parkway Ct, Plover Dr, and Cedar Lane Ct. ("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 Dunham Lake Estates Subdivision, Hartland Township, Michigan, and benefited by the Improvements and which together comprise the following proposed special assessment district:

**DUNHAM LAKE ESTATES ROAD IMPROVEMENTS
SPECIAL ASSESSMENT DISTRICT NO.1**

Lots and parcels numbered:

Parcel Number	Owner's Name	Property Address	City	State	Zip
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4708-13-401-026	STYLES JACK & KATHARYNE M TRUST	3140 N TIPSICO LAKE RD	HARTLAND	MI	48353
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4708-13-401-028	WHITT HEATHER & GOERLITZ CLAIRE	3166 BRIAR HILL	HARTLAND	MI	48353
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4708-13-401-030	CONVERY PATRICIA	3182 BRIAR HILL	HARTLAND	MI	48353
4708-13-401-033	GOOSEY MARCO	3206 BRIAR HILL	HARTLAND	MI	48353
4708-13-401-034	CHIVINSKY JACQUALINE	3214 BRIAR HILL	HARTLAND	MI	48353
4708-13-401-035	MERCHANT MICHAEL	3228 BRIAR HILL	HARTLAND	MI	48353
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4708-13-401-044	PETERSON MICHAEL & ANTOINETTE	3253 BRIAR HILL	HARTLAND	MI	48353
4708-13-401-045	MOCERI VINCENT & MAUREEN TRUST	3245 BRIAR HILL	HARTLAND	MI	48353
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4708-13-401-049	GRONDIN MORGAN	3215 BRIAR HILL	HARTLAND	MI	48353
4708-13-401-050	COLLITON JOSEPH M & STACEY N	3203 BRIAR HILL	HARTLAND	MI	48353
4708-13-401-051	HAGELE LAURIE A	3187 BRIAR HILL	HARTLAND	MI	48353
4708-13-401-052	WHITING ROBERT L & KAREN M	3173 BRIAR HILL	HARTLAND	MI	48353
4708-13-401-053	BLOUIN DAVID	3167 BRIAR HILL	HARTLAND	MI	48353
4708-13-401-063	PAUL GEORGIANNA M	3445 BRIAR HILL	HARTLAND	MI	48353
4708-13-401-068	FORT CHIP LLC	BRIAR HILL (VACANT)	HARTLAND	MI	48353
4708-13-401-069	WATSON SCOTT D TRUST	3198 BRIAR HILL	HARTLAND	MI	48353
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4708-13-402-003	RUDOLPH STEVEN D & CATHRYN M TR	3043 PARKWAY CT	HARTLAND	MI	48353
4708-13-402-004	CALDWELL DEAN & JAMIE	3059 PARKWAY CT	HARTLAND	MI	48353
4708-13-402-005	JAGNER WALTER A & GEORGIA A	3075 PARKWAY CT	HARTLAND	MI	48353
4708-13-402-006	COLE HERBERT CLYDE	3091 PARKWAY CT	HARTLAND	MI	48353
4708-13-402-007	RICHARDSON JEFFREY & DIANE J	3076 PARKWAY CT	HARTLAND	MI	48353
4708-13-402-008	WALTON KIP M & ELLEN S	3058 PARKWAY CT	HARTLAND	MI	48353
4708-13-402-009	WAYPA THOMAS G & LEAH D	3040 PARKWAY CT	HARTLAND	MI	48353
4708-13-402-010	WENTZEL WILLIAM JOHN JR	3022 PARKWAY CT	HARTLAND	MI	48353
4708-13-402-014	KASABASIC MICHAEL	3006 PARKWAY CT	HARTLAND	MI	48353
4708-24-201-002	GANNON TERRY & CAROLE TRUST	2978 PARKWAY PL	HARTLAND	MI	48353
4708-24-201-003	MCCALL DOUGLAS G & PATRICIA K	2954 PARKWAY PL	HARTLAND	MI	48353
4708-24-201-004	PATERSON CHRIS ANN TRUST	2914 PARKWAY PL	HARTLAND	MI	48353
4708-24-201-005	SNYDER ANDREW & ISABELLA	2888 PARKWAY PL	HARTLAND	MI	48353
4708-24-201-008	SMITH MARILYN ROSE	2816 PARKWAY PL	HARTLAND	MI	48353
4708-24-201-009	CERESA PATRICK J & LAURA B	2792 PARKWAY PL	HARTLAND	MI	48353
4708-24-201-010	MORGAN NICOLE M	2764 PARKWAY PL	HARTLAND	MI	48353
4708-24-201-011	HUNT JOHN W & PAULINE J	2742 PARKWAY PL	HARTLAND	MI	48353
4708-24-201-012	BEGIN JAMES R	2716 PARKWAY PL	HARTLAND	MI	48353

4708-24-201-013	VANCE JOSEPH W & JULIE A	2694 PARKWAY PL	HARTLAND	MI	48353
4708-24-201-014	SHEAR MARK & SUSANNE TRUST	2670 PARKWAY PL	HARTLAND	MI	48353
4708-24-201-015	KARDEL JOHN V	PLOVER RD (VACANT)	HARTLAND	MI	48353
4708-24-201-016	TRIPP ELWYNA	13855 PLOVER DR	HARTLAND	MI	48353
4708-24-201-017	CABELL BRIAN A & ALEXANDRIA M	13877 PLOVER DR	HARTLAND	MI	48353
4708-24-201-018	PUTMAN NATHANIEL A & EVE C	13899 PLOVER DR	HARTLAND	MI	48353
4708-24-201-019	COLLIER THOMAS & MICHELLE	13921 PLOVER DR	HARTLAND	MI	48353
4708-24-201-020	COON JASON & NICOLE	13935 PLOVER DR	HARTLAND	MI	48353
4708-24-201-021	SCHWAB TRUSTEES RICHARD & IRENE	13959 PLOVER DR	HARTLAND	MI	48353
4708-24-201-022	HAY JAMES & ATIENZA DIANNE	13981 PLOVER DR	HARTLAND	MI	48353
4708-24-201-024	BRUCK RANDALL S	PLOVER RD (VACANT)	HARTLAND	MI	48353
4708-24-201-025	DEBBRECHT JAMES & JANE TRUST	13960 PLOVER DR	HARTLAND	MI	48353
4708-24-201-026	OHRBOM WALTER & HERREL PATRICA	13938 PLOVER DR	HARTLAND	MI	48353
4708-24-201-027	ZINTER RICHARD & JENNIFER	13916 PLOVER DR	HARTLAND	MI	48353
4708-24-201-028	CORNILLAUD GARY J & JANICE E	2558 CEDAR LANE CT	HARTLAND	MI	48353
4708-24-201-032	TULLIUS ROBERT S & BECKER JEAN L	2501 CEDAR LANE CT	HARTLAND	MI	48353
4708-24-201-033	THOMAS MARK H & DEBORA A	2519 CEDAR LANE CT	HARTLAND	MI	48353
4708-24-201-034	RAY STEVEN A	2541 CEDAR LANE CT	HARTLAND	MI	48353
4708-24-201-035	LITTERAL JON	2559 CEDAR LANE CT	HARTLAND	MI	48353
4708-24-201-036	PHILLIPS ERIC & WENDY	13850 PLOVER DR	HARTLAND	MI	48353
4708-24-201-037	WILK EDWARD & CAROLYN M	2588 PARKWAY PL	HARTLAND	MI	48353
4708-24-201-038	SPRADER LISA J REVOCABLE TRUST	2574 PARKWAY PL	HARTLAND	MI	48353
4708-24-201-039	BOYD ROBERT & KAREN	2560 PARKWAY PL	HARTLAND	MI	48353
4708-24-201-040	CALLAGHAN RYAN PATRICK	2546 PARKWAY PL	HARTLAND	MI	48353
4708-24-201-041	WRIGHT ROBERT & HENRY MELODY	2532 PARKWAY PL	HARTLAND	MI	48353
4708-24-201-051	KORMOS JOAN L	2547 PARKWAY PL	HARTLAND	MI	48353
4708-24-201-052	GRIFFITHS JANET L TRUST	2565 PARKWAY PL	HARTLAND	MI	48353
4708-24-201-053	GARDNER BRANDON	2581 PARKWAY PL	HARTLAND	MI	48353
4708-24-201-054	FICORELLI CYNTHIA	2595 PARKWAY PL	HARTLAND	MI	48353
4708-24-201-055	DAVISON ROBERT & DEBORAH	2617 PARKWAY PL	HARTLAND	MI	48353
4708-24-201-056	HENKE ERIC E	2639 PARKWAY PL	HARTLAND	MI	48353
4708-24-201-057	REDICK JAMES & PATSY A TRUST	2661 PARKWAY PL	HARTLAND	MI	48353
4708-24-201-058	KRAUSE CARL III & SUSAN	2685 PARKWAY PL	HARTLAND	MI	48353
4708-24-201-059	WOLANIN MICHAEL J & NANCY	2709 PARKWAY PL	HARTLAND	MI	48353
4708-24-201-060	MERCIER NORMAN & DIANNE	2741 PARKWAY PL	HARTLAND	MI	48353
4708-24-201-061	NEU THOMAS & ANGELA	2749 PARKWAY PL	HARTLAND	MI	48353
4708-24-201-062	IVES BRIAN D & JANEEN L	2801 PARKWAY PL	HARTLAND	MI	48353
4708-24-201-063	DALIAN ALLAN & VARSHA	2835 PARKWAY PL	HARTLAND	MI	48353

4708-24-201-064	BUTTON STEPHEN	2867 PARKWAY PL	HARTLAND	MI	48353
4708-24-201-065	WITTENBACH KRISTIN & JOSHUA	2895 PARKWAY PL	HARTLAND	MI	48353
4708-24-201-066	ARNETT DONALD L & SHARON L	2921 PARKWAY PL	HARTLAND	MI	48353
4708-24-201-067	KULPANOWSKI STEPHEN E & KIMBERLY A	2943 PARKWAY PL	HARTLAND	MI	48353
4708-24-201-068	BRIAN MICHAEL S & CAROL M	2969 PARKWAY PL	HARTLAND	MI	48353
4708-24-201-069	O'BRIEN JEFFERY & JANET	2987 PARKWAY PL	HARTLAND	MI	48353
4708-24-201-110	BAZZETT TODD & GLAZA MARK	13710 DUNHAM RD	HARTLAND	MI	48353
4708-24-201-111	BURNS JEFFERY & JENNIFER	13684 DUNHAM RD	HARTLAND	MI	48353
4708-24-201-112	HALSTEAD LAWRENCE T & CAROL L TR	2540 CEDAR LANE CT	HARTLAND	MI	48353
4708-24-201-113	OSHEA MEGAN	2500 CEDAR LANE CT	HARTLAND	MI	48353

TAKE NOTICE that the Township Board of the Township of Hartland will hold a public hearing at a regular meeting of the Township Board on , 2026 at 7:00 p.m., at the Hartland Township Hall, 2655 Clark Rd, Hartland, Michigan 48353, to hear and consider any objections to the proposed Improvements, the District and all other matters relating to said Improvements and the District.

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

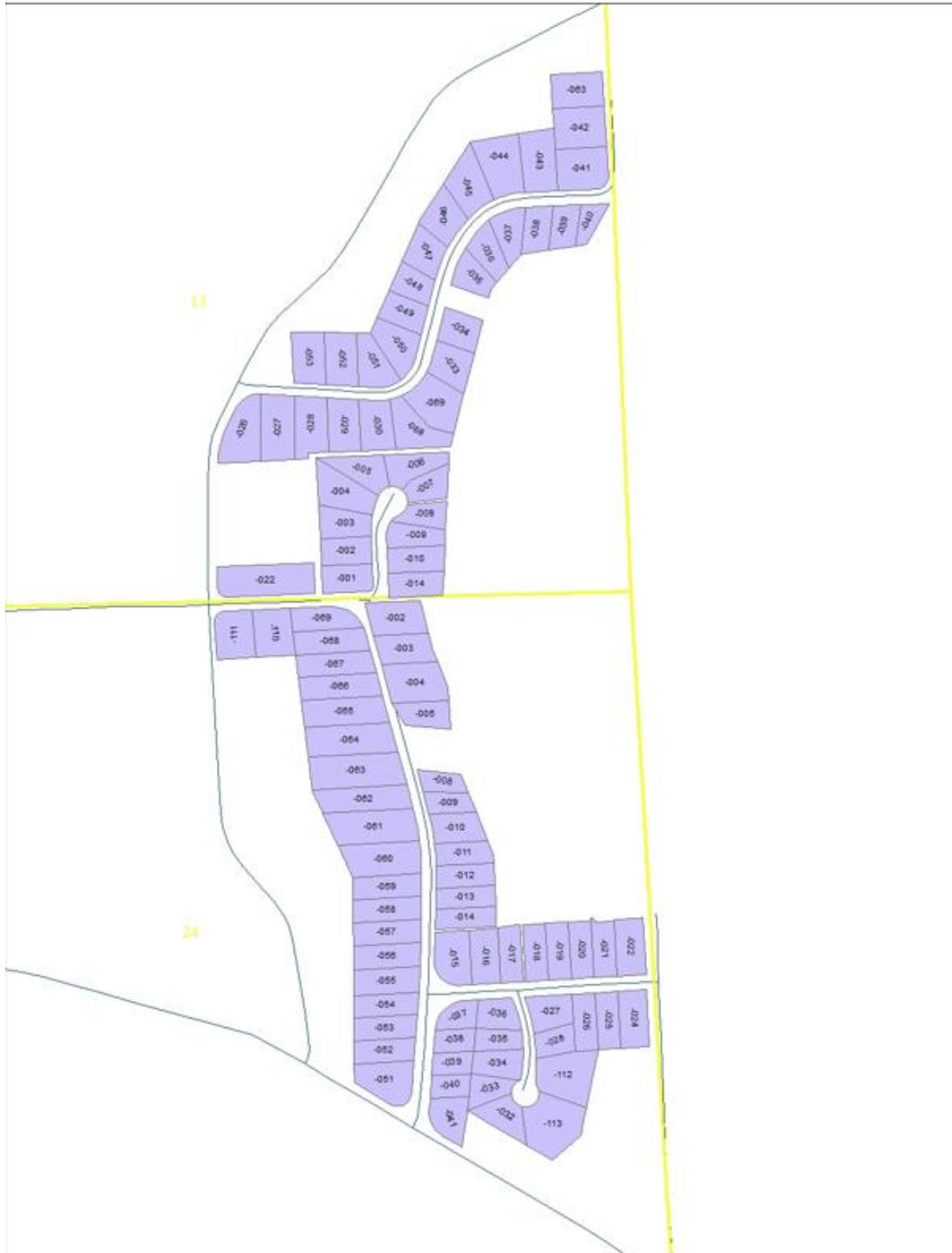
TAKE FURTHER NOTICE that preliminary plans and estimates of cost for the Improvements are on file with the Township Clerk for public examination. Periodic redetermination of cost may be necessary without a change in the special assessment district. In such cases, redeterminations may be made without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

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

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

Dated: , 2026

Larry N. Ciofu, Township Clerk



Dunham Lake Estates W/O Tipsico

\$495,000	Construction costs for improvements
\$50,000	Restoration
\$20,000	Bonding
\$3,000	Legal expenses to develop assessment
\$3,000	Printing and publication
\$571,000	Total assessment costs
98	Parcels in proposed assessment
\$571,000	Total
98	Parcels in proposed assessment
\$5,826.53	Total per parcel in assessment
\$582.65	10-year annual assessment w/o interest

Hartland Township Board of Trustees Meeting Agenda Memorandum

Submitted By: Michael Luce, Township Manager

Subject: Short-term Assessment Administration Support

Date: September 9, 2026

Recommended Action

Move to approve Tonya Lall for temporary Assessment Administration Support in an amount not to exceed \$10,000 and to approve the corresponding budget amendment.

Discussion

Due to an temporary extended reduction in staff, the Assessor's Department requires short-term support to maintain operations and complete critical workload on schedule.

Current Operations & Mandated Workload

As the Assessor's Department is entering its peak period the team is managing critical, legally mandated tasks required to establish 2027 property valuations, including:

- Annual land value and market analysis across residential, commercial, industrial, and agricultural properties.
- Fieldwork and inspections for all new construction.
- Processing ownership transfer documentation.

Interim Adjustments

Our Appraiser has been handling additional administrative responsibilities while we have been understaffed however, in order for our department to meet statutory requirements and ensure equitable assessments by December 31, 2026, the Appraiser must shift their primary focus back to field operations.

Action Requested / Proposal

To address this immediate gap, we are seeking approval to create a temporary, part-time position in the Assessor's Department to ensure our assessment roll and critical projects are completed on schedule.

Given the urgent need, we have reached out to Tonya Lall, former Assessor for the City of Fenton. Ms. Lall is a Michigan Advanced Assessing Officer with over 20 years of experience in assessment administration, personal property, and exemptions. Her expertise will allow her to step in immediately and assist our Assessor with detailed market analyses and statutory deadlines.

We estimate that up to 200 hours of assistance will be required over the next four months to complete the assessment roll.

Financial Impact

Is a Budget Amendment Required? ☒ Yes ☐ No

A budget amendment is required to fund the temporary Assessment Administration Support position in an amount not to exceed \$10,000, as follows:

Increase 101-209-708.000 Assessing Personnel Wages: \$10,000

Decrease 101-209-704.000 Assistant Assessor: (\$10,000)

Hartland Township Board of Trustees Meeting Agenda Memorandum

Submitted By: Michael Luce, 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: September 10, 2026

Recommended Action

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

Discussion

Consideration of a Closed Session to discuss pending litigation related to the retirement of the Township Treasurer and the appointment of the seat there following, in accordance with the Open Meetings Act, MCL 15.268(e).

Hartland Township Board of Trustees Meeting Agenda Memorandum

Submitted By: Michael Luce, Township Manager

Subject: Workshop Discussion of the Process of the Treasury Appointment

Date: September 10, 2026

Recommended Action

Outlining the process to be followed by the township board in filling the forthcoming Treasurer vacancy.

Discussion

Manager Luce will facilitate a discussion outlining the Township Board's process moving forward with seeking applications and filling the treasurer vacancy at the end of the year.